

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/05/2024						
Check Number: 20250020						
7855	20250020		18,913.48	785	Flexible Spending Acct Claims	PE 7-2-24 CLAIMS NBS
Total for check number 20250020			18,913.48			
Check Number: 20250036						
7805	20250036		2,988.85	780	Health Insurance Claims	7-1/3 CLAIMS UHC
Total for check number 20250036			2,988.85			
Check Date: 07/06/2024						
Check Number: CC970461						
4615	INV00014968	1	649.00	79412	VEO TECHNOLOGIES INC.	SKU 510TEA001: TEAM 6 MONTHS INVOICE PERIOD 7.6.24-1.5.25 SKU 800DIS001 LOYALTY DISCOUNT BASE PLAN
4615	INV00014968	2	6.49	79412	VEO TECHNOLOGIES INC.	INTERNATIONA SERVICE FEE
Total for check number CC970461			655.49			
Check Date: 07/09/2024						
Check Number: 20250039						
7705	20250039		16,164.76	770	Workers Comp Claims	7-1/7 CLAIMS SEDGWICK
Total for check number 20250039			16,164.76			
Check Number: 20250050						
1995	20250050		34.86	199		PREPAID PO 24001658
Total for check number 20250050			34.86			
Check Date: 07/10/2024						
Check Number: 237852						
1995	999999	1	50.00	69230	SAM'S EAST, INC.	ANNUAL MEMBERSHIP FEE FOR SAM'S CLUB
Total for check number 237852			50.00			
Check Date: 07/11/2024						
Check Number: 20250073						
7855	20250073		13,180.97	785	Flexible Spending Acct Claims	PE 7-9-24 CLAIMS NBS
Total for check number 20250073			13,180.97			
Check Number: 237857						
1995	25632	1	275.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	AASPA MEMBERSHIP FOR JOHJANIA NAJERA
Total for check number 237857			275.00			
Check Number: 237861						
1995	1572394	0	507.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES JULY 2024
1995	1575373	0	926.16	56570	COMMUNITY WASTE DISPOSAL L.P.	FES JULY 2024
Total for check number 237861			1,434.00			
Check Number: 237878						
8655	C6793621	1	200.00	82884	MEOW WOLF DALLAS LLC	STUDENT TICKETS
Total for check number 237878			200.00			
Check Number: 237879						
8655	TCHS 7/16/24	1	90.00	82202	BOLDER ONE, LLC	SPONSOR ENTRY FEE
8655	TCHS 7/16/24	2	315.00	82202	BOLDER ONE, LLC	STUDENT ENTRY FEE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/11/2024						
Check Number: 237879						
8655	TCHS 7/16/24	3	8.10	82202	BOLDER ONE, LLC	ADMINISTRATIVE FEE
Total for check number 237879			413.10			
Check Date: 07/16/2024						
Check Number: 20250103						
7705	20250103		15,858.01	770	Workers Comp Claims	7-8/14 CLAIMS SEDGWICK
Total for check number 20250103			15,858.01			
Check Number: 237891						
1995	RO#98096	1	147.07	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#98190	1	48.64	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 237891			195.71			
Check Number: 237900						
1995	9192402	0	-28.37	00024631	HOME DEPOT CREDIT SERVICES	PO 24015437
1995	1971705	1	118.57	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 237900			90.20			
Check Number: 237904						
4815	39661852	1	299.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CAMT CONFERENCE IN HOUSTON TEXAS JULY 15, 16 & 17, 2024 FOR SHANNON PHIPPS, 4TH GRADE TEACHER, TO ATTEND
Total for check number 237904			299.00			
Check Number: 237907						
4615	REG-0011274439	1	4,758.00	68506	VARSITY BRANDS HOLDING CO., INC	REMAINDER OF CHEER CAMP FEES
Total for check number 237907			4,758.00			
Check Number: 237917						
4105	006373	1	494.92	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
Total for check number 237917			494.92			
Check Number: 702865						
8635	JUL 24	0	105,018.25	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS JUL 24
Total for check number 702865			105,018.25			
Check Number: 702867						
8635	JORDAN JUL 24	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C JORDAN ESC REG XI
8635	NEWSOME JUL 24	0	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	C NEWSOME ESC REG XI
Total for check number 702867			775.00			
Check Number: 702868						
8635	JUL 24	0	48,372.58	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT JUL 24
Total for check number 702868			48,372.58			
Check Number: 702869						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/16/2024						
Check Number: 702869						
8635	JUL 24	0	6,254.20	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS JUL 24
8635	JUL 24	0	8,376.28	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY JUL24
8635	JUL 24	0	12,169.68	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL PREM JUL
Total for check number 702869			26,800.16			
Check Number: 702870						
8635	JUL 24	0	10,770.12	47810	CITY OF KELLER	MBRSHF FEES JUL 24
Total for check number 702870			10,770.12			
Check Number: 702871						
8635	4244164	0	1,322.65	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS JUL 24
Total for check number 702871			1,322.65			
Check Number: 702872						
8635	JUL 24	0	25,497.31	78901	SUPERIOR VISION SERVICES INC	VISION PREMIUMS JUL24
Total for check number 702872			25,497.31			
Check Number: V228787						
1995	418164	1	195.00	00007632	TASBO	MGT301 ONLINE - FUNCTIONS & DUTIES OF SCHOOL BUSINESS ADMINS
1995	418170	1	195.00	00007632	TASBO	MGT301 ONLINE - FUNCTIONS & DUTIES OF SCHOOL BUSINESS ADMINS
1995	418164	2	195.00	00007632	TASBO	MGT303 ONLINE - APPROACHES TO LEADERSHIP & MANAGEMENT
1995	418170	2	195.00	00007632	TASBO	MGT303 ONLINE - APPROACHES TO LEADERSHIP & MANAGEMENT
1995	418164	3	195.00	00007632	TASBO	MGT306 ONLINE - BOARD POLICIES & ADMINISTRATIVE PROCEDURES
1995	418170	3	195.00	00007632	TASBO	MGT306 ONLINE - BOARD POLICIES & ADMINISTRATIVE PROCEDURES
Total for check number V228787			1,170.00			
Check Number: V228788						
1995	657977	1	600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	LEGAL RESEARCH LIBRARY SUBSCRIPTION
Total for check number V228788			600.00			
Check Number: V228789						
1995	147953	1	562.52	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228789			562.52			
Check Date: 07/18/2024						
Check Number: 20250129						
7855	20250129		8,382.03	785	Flexible Spending Acct Claims	PE 7-16-24 CLAIMS NBS
Total for check number 20250129			8,382.03			
Check Number: 237921						
1995	705955-705955	1	90.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	MEMBERSHIP RENEWAL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/18/2024						
Check Number: 237921						
Total for check number 237921			90.00			
Check Number: 237926						
4615	PC JUL 24	0	250.00	65476	MARTHA CANTU	EDC PETTY CASH 24-25
Total for check number 237926			250.00			
Check Number: 237932						
1995	KISD JUL 01-18	1	159.44	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 237932			159.44			
Check Number: 237938						
8675	ADV. FINANCE 7/24	1	250.00	70295	MELISSA KEMMERER	TO INCLUDE BUT NOT LIMITED TO PLATES AND NAPKINS
Total for check number 237938			250.00			
Check Number: 237940						
1995	67135	1	516.39	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	CORPORATE PACKAGE FOR 10-14-24 TO 10-13-24.
Total for check number 237940			516.39			
Check Number: 237942						
1995	006490	1	105.70	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO CANDY, CHIPS AND POPCORN FOR KELLERISD. CAMPUS STAFF TESTING COORDINATORS MEETING.
Total for check number 237942			105.70			
Check Number: 237946						
8675	ACTON 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP REGISTRATION
8675	AGEE 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP REGISTRATION
8675	CLAY 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP REGISTRATION
8675	H JOHNSON 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP REGISTRATION
8675	HARVEY 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP REGISTRATION
8675	HILL 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP REGISTRATION
8675	MCGUFFIN 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP REGISTRATION
8675	OREBAUGH 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP REGISTRATION
8675	ROBINSON 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP REGISTRATION
8675	WALLACE 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP REGISTRATION
Total for check number 237946			700.00			
Check Number: 237947						
1995	THOMAS 24-25	1	25.00	79979	TEXAS TRACK & FIELD COACHES ASSOC.	MEMBERSHIP RENEWAL
Total for check number 237947			25.00			
Check Number: 237949						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/18/2024						
Check Number: 237949						
1995	INV00348089	1	95,824.00	62063	TIMECLOCK PLUS, LLC	TIME CLOCK PLUS PROFESSIONAL ANNUAL CLOCKABLE EMPLOYEE LICENSE
Total for check number 237949			95,824.00			
Check Number: V228796						
1995	143981500-001	1	129.81	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228796			129.81			
Check Number: V228797						
1995	6006810935	1	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack (16078)
1995	6006810935	2	1.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815014 Staples Concealed Blade Letter Opener, Black, 2/Pack (18006-CC)
1995	6006810935	3	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1944748 Expo Magnetic Dry Erase Markers, Fine Tip, Assorted, 8/Pack (1944748)
1995	6006810935	4	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811891 Staples Gel Mouse Pad/Wrist Rest Combo, Blue Crystal (18259)
1995	6006810935	5	20.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474009 Staples Correction Tape, White, 2/Pack (ST59818)
1995	6006810935	6	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512663 Redi-Tag Page Flags, Assorted Colors, 0.47" Wide, 125/Pack (31118)
Total for check number V228797			57.61			
Check Number: V228798						
1995	DEMICHELE 24-25	1	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEMBERSHIP RENEWALS
1995	JACKSON 24-25	1	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEMBERSHIP RENEWALS
1995	MIMS 24-25	1	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEMBERSHIP RENEWALS
1995	MITCHELL 24-25	1	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEMBERSHIP RENEWALS
1995	SLEDGE 24-25	1	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEMBERSHIP RENEWALS
1995	WEIR 24-25	1	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEMBERSHIP RENEWALS
Total for check number V228798			210.00			
Check Number: V228801						
1995	S4738227.001	1	185.60	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4738558.001	1	958.91	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4739379.002	1	244.15	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228801			1,388.66			
Check Number: V228802						
1995	148020	1	528.91	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228802			528.91			
Check Number: WT030718						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/18/2024						
Check Number: WT030718						
1995	332677	1	4,464,945.00	83416	INSURICA INSURANCE SERVICES, LLC	PCAT CASUALTY RENEWAL FOR KELLER ISD. DESCR: PROPERTY RENEWAL PREMIUM FOR THE 2024-25 SCHOOL YEAR.
1995	332677	2	15,141.32	83416	INSURICA INSURANCE SERVICES, LLC	PCAT INSURANCE RENEWAL FOR KELLER ISD. DESCR: POLICY FEES & INSPECTION FEES
1995	332677	3	217,197.28	83416	INSURICA INSURANCE SERVICES, LLC	PCAT INSURANCE RENEWAL FOR KELLER ISD. DESCR: SURPLUS LINES TAX
1995	332677	4	513,139.00	83416	INSURICA INSURANCE SERVICES, LLC	PCAT INSURANCE RENEWAL FOR KELLER ISD. DESCR: CASUALTY RENEWAL PREMIUM FOR THE 2024-25 SCHOOL YEAR.
Total for check number WT030718			5,210,422.60			
Check Date: 07/23/2024						
Check Number: 20250166						
7705	20250166		14,517.30	770	Workers Comp Claims	7-15/21 CLAIMS SEDGWICK
Total for check number 20250166			14,517.30			
Check Number: 237953						
4615	A296523	0	50.00	82600	EDUARDO CHAPA	KHS SWIMMING 7-2-24
Total for check number 237953			50.00			
Check Number: 237957						
4615	A296524	0	50.00	81412	AMBER FOLGER	NAT SWIM MEET 7-2-24
Total for check number 237957			50.00			
Check Number: 237958						
4615	A296525	0	50.00	81950	SHAWN GARRITSON	KHS SWIM MEET 7-2-24
Total for check number 237958			50.00			
Check Number: 237960						
1995	82841030	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	82841030	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	82841030	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 237960			48,457.07			
Check Number: 237961						
1995	20194045	1	697.50	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1995	20194054	1	441.75	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 237961			1,139.25			
Check Number: 237964						
1995	RNW-24001425	1	450.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	GROUP MEMBERSHIP FOR LEPAULA SMITH, DERRICK GREEN AND SCOTT STEPHENS.
Total for check number 237964			450.00			
Check Number: V228805						
1995	0880-247020	1	220.18	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/23/2024						
Check Number: V228805						
1995	0880-247140	1	88.80	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228805			308.98			
Check Number: V228806						
1995	144008167-001	1	69.24	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228806			69.24			
Check Number: V228807						
1995	26526-2024	1	145.00	00007632	TASBO	TASBO ACTIVE MEMBERSHIP DUES FOR JESUS OSEGUEDA, ID. #26526. EXPIRATION DATE IS 7/31/2025.
1995	56655-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - LESLIE FARRIS
Total for check number V228807			290.00			
Check Number: WT050723						
5115	T-5	0	500.00	56339	US BANK-CHARLOTTE	2019 US BK 243031000
5115	T-5	0	500.00	56339	US BANK-CHARLOTTE	2020 US BK 214548000
Total for check number WT050723			1,000.00			
Check Date: 07/24/2024						
Check Number: 237966						
1995	1391042	1	141.40	64598	AMERICAN MECHANICAL SERVICES OF TX	LEAK DETECTION SERVICE & REPAIRS INCLDUING THEIR RENTAL OF EQUIPMENT
Total for check number 237966			141.40			
Check Number: 237967						
1995	KISD 24-25	1	0.00	51551	ASBO INTERNATIONAL	ASBO ANNUAL DISTRICT MBRSHIP RENEWAL FOR PERIOD: 7/31/2024 - 7/31/2025.
Total for check number 237967			0.00			
Check Number: 237974						
1995	44679	1	70,229.35	64988	VP IMAGING, INC.	ANNUAL LASERFICHE LICENSE RENEWAL
Total for check number 237974			70,229.35			
Check Number: 237975						
1995	4102400636	1	1,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	FULL STANDARD 19" RACK UNIT(S) IN ESC REGION 11 DATA CENTER
Total for check number 237975			1,000.00			
Check Number: 237979						
1995	2092	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2093	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2131	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2132	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2133	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2134	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2138	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/24/2024						
Check Number: 237979						
1995	2139	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2140	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2141	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2142	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2143	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2152	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2153	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2154	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2155	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2156	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2157	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2158	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2167	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2203	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2218	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2272	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	2565	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	3314	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	3326	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	3359	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	3366	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1995	3502	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
Total for check number 237979			5,075.00			
Check Number: 237981						
1995	200748	1	500.00	72506	KICKUP, INC.	FOUNDATIONS - MANAGING WALKS, COACHING LOGS AND COACHING CYCLES
1995	200748	2	500.00	72506	KICKUP, INC.	LEARNING - PDMS - PROFESSIONAL LEARNING MANAGEMENT AND FEEDBACK
Total for check number 237981			1,000.00			
Check Number: 237988						
1995	INV396526	1	69,630.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL ENROLLMENT REGISTRATION

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/24/2024						
Check Number: 237988						
1995	INV396526	2	2,276.52	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL ENROLLMENT ADDITIONAL LANGUAGE - SPANISH

Total for check number 237988	71,906.52	
-------------------------------	-----------	--

Check Number: 237989

4105	006440	1	479.78	69230	SAM'S EAST, INC.	MISC. MATERIALS FOR K-8 SCIENCE LABS FOR 2024-2025. NOT TO EXCEED \$500.00
------	--------	---	--------	-------	------------------	--

Total for check number 237989	479.78	
-------------------------------	--------	--

Check Number: CC970459

1995	2941529	1	2,438.07	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
------	---------	---	----------	----------	---------------------------	---

Total for check number CC970459	2,438.07	
---------------------------------	----------	--

Check Number: V228811

1995	144050384-001	1	480.69	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
------	---------------	---	--------	-------	----------------------------------	--

Total for check number V228811	480.69	
--------------------------------	--------	--

Check Number: V228812

1995	6006810936	1	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (ST224519-CC)
1995	6007229185	1	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953698 Staples Better Print [amp] Apply Label Plastic Dividers, 5-Tab, Assorted Colors, Set (23279-CC)
1995	6006810936	2	39.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157 Staples 2-Pocket Plastic Presentation Folder with Fasteners, Green (ST26388-CC)
1995	6007229185	2	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396663 Staples 8.5" x 11" Plastic Picture Frames, Black, 3/Pack (10593-CC)
1995	6006810936	3	63.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24451935 Brother P-touch TZe-231 Laminated Label Maker Tape, 1/2" x 26-2/10', Black on White, 6/Pack (TZe-2316PKB)
1995	6007229185	3	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112680 Staples Economy #33 Rubber Band, 175/Pack (28617-CC)
1995	6006810936	4	51.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24576642 2024-2025 Staples 22" x 17" Academic Monthly Desk Pad Calendar, Gray (ST59496-23)
1995	6007229185	4	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402485 TRU RED Stackable Metal Mesh Pen Holder, Matte Black (TR57573-CC)
1995	6006810936	5	30.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24580412 2024-2025 AT-A-GLANCE 48" x 32" Academic Yearly Wet-Erase Wall Calendar, Reversible, White/Red (PM36AP-28-25)
1995	6007229185	5	7.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402461 TRU RED 5-Compartment Wire Mesh Desk Organizer, Matte Black (TR57532-CC)
1995	6007229185	6	10.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24451752 Officemate Steel Book Ends, 5"H, Black (OIC93001)
1995	6007229185	7	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folder, 1/5-Cut Tab, Letter Size, Standard Green, 50/Box (ST266262-CC)
1995	6007229185	8	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923690 Avery Economy Sheet Protectors, 8-1/2" x 11", Clear, Acid-Free, 100/Box (75091)
1995	6007229185	9	22.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 3 Mil, 200/Pack (TP3854-200)

Total for check number V228812	297.39	
--------------------------------	--------	--

Check Number: V228813

1995	300073308	1	376.00	00002521	TEPSA	MELISSA FINSTAD, PRINCIPAL WHITLEY ROAD ELEMENTARY BASIC MEMBERSHIP 7/1/24 - 6/30/25 \$376
1995	300073309	2	376.00	00002521	TEPSA	BEATRICE RIVERA, ASSISTANT PRINCIPAL WHITLEY ROAD ELEM BASIC MEMBERSHIP 7/1/24 - 6/30/25 \$376

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025						
Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/24/2024						
Check Number: V228813						
Total for check number V228813			752.00			
Check Number: V228815						
4615	3778	1	1,524.60	46486	WOODBURN PRESS LLC	MIDDLE SCHOOL STUDENT PLANNER 2024/25 SKU:503-H, VARIANT: HOLD PUNCHED +\$.10 *WITH DISCOUNT OF \$169.40 INCLUDED
4615	3778	2	75.40	46486	WOODBURN PRESS LLC	SHIPPING & HANDLING
Total for check number V228815			1,600.00			
Check Number: WT060724						
8635	T-6	0	-14.25	55384	PENSERV PLAN SERVICES, INC	BW SUB S12
8635	T-6	0	-3.56	55384	PENSERV PLAN SERVICES, INC	BW SUB S11
8635	T-6	0	130.85	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y54
8635	T-6	0	4,577.47	55384	PENSERV PLAN SERVICES, INC	BW AUX L12
Total for check number WT060724			4,690.51			
Check Date: 07/25/2024						
Check Number: 20250187						
7855	20250187		8,906.83	785	Flexible Spending Acct Claims	PE 7-23-24 CLAIMS NBS
Total for check number 20250187			8,906.83			
Check Number: 238006						
4615	25000154	1	15.00	61100	CITIBANK, N.A	ARTA TRAVEL SERVICE FEE FOR REQ. 25000051. SHANNON PHIPPS TO ATTEND CAMT CONFERENCE IN HOUSTON TEXAS 7/15, 16 &17, 2024
Total for check number 238006			15.00			
Check Number: 238008						
1995	RT00664409	1	5,137,991.24	56493	INSIGHT INVESTMENTS CORP	ANNUAL LEASE AGREEMENT FOR MICROSOFT SURFACES FOR GRADES 5-12. TERM IS JULY 1, 2024 THROUGH JUNE 30, 2025.
Total for check number 238008			5,137,991.24			
Check Number: 238010						
1995	4037103216	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2024 - JUNE 2025
Total for check number 238010			2,360.00			
Check Number: 238012						
1995	JUL 24	1	4,068.59	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNES CENTER PAID BY SHERI RICH DIRECTOR OF HUMAN RESOURCES JULY 2024-JUNE 2025
Total for check number 238012			4,068.59			
Check Number: 238016						
1995	006470	1	136.12	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF - SECRETARY MEETING
Total for check number 238016			136.12			
Check Number: V228818						
1995	3656481	1	20,617.00	00022578	SWANK MOTION PICTURES, INC.	PUBLIC PERFORMANCE SITE LICENSES PLANNED USAGE FROM: 7/1/24 - 6/30/25
Total for check number V228818			20,617.00			
Check Number: V228819						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/25/2024						
Check Number: V228819						
1995	660732	1	280.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	LOCAL DISTRICT UPDATE POLICY CHANGES
Total for check number V228819			280.00			
Check Number: WT070725						
8635	T-7	0	2,541.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY 074 SUPT PMT
8635	T-7	0	443,150.42	55384	PENSERV PLAN SERVICES, INC	MONTHLY 074
Total for check number WT070725			445,692.08			
Check Number: WT080725						
8635	T-8	0	4,261.16	55384	PENSERV PLAN SERVICES, INC	BW AUX L13
Total for check number WT080725			4,261.16			
Check Date: 07/29/2024						
Check Number: 238019						
1995	FRHS AUG 24	1	350.00	59932	AISD-ARLINGTON HIGH SCHOOL	ENTRY FEE
Total for check number 238019			350.00			
Check Number: 238026						
4615	RO#98064	1	25.50	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
4615	RO#98072	1	25.50	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number 238026			51.00			
Check Number: 238028						
1995	E-117108	1	1,295.00	70065	CLASSLINK, INC.	CLASSLINK ANNUAL ROSTER SERVER HOSTING RENEWAL LICENSE
1995	E-117108	2	94,318.80	70065	CLASSLINK, INC.	CLASSLINK ANNUAL LAUNCHPAD RENEWAL LICENSE
Total for check number 238028			95,613.80			
Check Number: 238036						
7705	5274987	1	103,715.00	82454	TRUIST INSURANCE HOLDINGS, INC.	COMMERCIAL PACKAGE RENEWAL POLICY WORKERS COMP
Total for check number 238036			103,715.00			
Check Number: 238038						
4615	REG-0011275269	1	11,104.00	68506	VARSITY BRANDS HOLDING CO., INC	REMAINING BALANCE PARTICIPANT FEE
Total for check number 238038			11,104.00			
Check Number: 238039						
6805	22397	1	26,600.00	81773	OWNER INSITE, LLC	ELITE LICENSE (OWNER INSITE, FACILITY INSITE & ASSET INSITE) UNLIMITED USERS, STORAGE, IMPLEMENT, TRAINING & ONGOING SUPPORT PRICE LOCK GUARANTEE
Total for check number 238039			26,600.00			
Check Number: 238040						
1995	KHS 8/9-10/24	1	175.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY FEE
Total for check number 238040			175.00			
Check Number: 238043						
4105	006826	1	241.04	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/29/2024						
Check Number: 238043						
4105	006827	1	494.36	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4845	006885	1	329.70	69230	SAM'S EAST, INC.	SNACKS FOR MEETINGS
Total for check number 238043			1,065.10			
Check Number: 238046						
1995	116058001070124	1	3,163.68	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 238046			3,163.68			
Check Number: 238047						
1995	KISD JUL 1-JUL 8, 2024	1	570.72	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 238047			570.72			
Check Number: V228822						
1995	9968723494	1	315.64	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V228822			315.64			
Check Date: 07/30/2024						
Check Number: 20250218						
7705	20250218		8,904.24	770	Workers Comp Claims	7-22/28 CLAIMS SEDGWICK
Total for check number 20250218			8,904.24			
Check Number: 238052						
1995	25000157	1	150.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KMS COUNSELOR-AIMEE ANDREWS AND KARISSA NAVITSKAS, ASSISTANT PRNCIPAL-LESLI HULLUM, SRO-BRADLEY JENSEN AND SECURITY SPECIALIST-MARK WHITE. RAMSEY BRANCH-KMS PRINCIPAL.
1995	25000369	1	70.00	72824	CRYSTAL M LEONGUERRERO	HALF SHEET 3 PLY CARBONLESS STARRR BEHAVIOR COMMUNICATION FORM
Total for check number 238052			220.00			
Check Number: 238053						
1995	161D-VK9L-QCMK	1	11.00	55725	AMAZON CAPITAL SERVICES, INC	B003ITDKBQ Happy Trees 100pc Metal Badge Clips with Strap Clear ID Strap Clip Adapter
1995	17N6-FRKR-PWY1	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6M2F3TL 8PCS 455 Ignition Keys Heavy Equipment Forklift Key 104466 Compatible with Boom Lifts Scissor Lift Genie Skyjack Terex JLG Snorkel Snorkel Manlift Upright
1995	19HC-7MNF-R41L	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09KRFN6HN 100Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 100Pcs Black Flat Neck Lanyards with Swivel Hook
1995	19KF-LWLC-FH7N	1	91.14	55725	AMAZON CAPITAL SERVICES, INC	B00125PS5Y Scotch Painter's Tape 1.41 inches Original Multi-Surface Painter's Tape, x 60 yards (360 yards total), 2090, 6 Rolls, Blue, 6 Foot
1995	1FWX-CHMC-QTXJ	1	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0734VGMNW Amazon Basics Letter Size Pressboard Classification File Folder with Fasteners, 2 Dividers, 2-Inch Expansion, Red - Pack of 10
1995	1GN9-376P-1LGP	1	14.00	55725	AMAZON CAPITAL SERVICES, INC	B0052L7GCC Officemate Hanging File Frame, Letter Size, Adjustable 14 to 18-Inches, 2 Count (Pack of 1),Silver, 91990
1995	1HCG-NPFM-F96G	1	6.35	55725	AMAZON CAPITAL SERVICES, INC	B00006IBWG Avery Jan-Dec Dividers for 3 Ring Binders, 12-Tab Set, Pre-Printed Black Leather Tabs, 1 Binder Divider Set (11351)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/30/2024						
Check Number: 238053						
1995	1LVL-XJ7W-VWNT	1	279.00	55725	AMAZON CAPITAL SERVICES, INC	B0BTV38YKM Lincoln Electric 90i FC Flux Core Wire Feed Weld-PAK Welder, 120V Welding Machine, Portable w/Shoulder Strap, Protective Metal Case, Best for Small Jobs, K5255-1
1995	1WY9-KP9K-CYJY	1	599.00	55725	AMAZON CAPITAL SERVICES, INC	B0BJNFJY8Y reMarkable Essentials Bundle Black reMarkable 2 Paper Tablet includes 10.3 reMarkable Tablet, Marker Plus Pen with Eraser, Book Folio Cover in Black Leather, and 1-Year Free Connect Trial
1995	1XJ7-FDH6-YCDD	1	14.31	55725	AMAZON CAPITAL SERVICES, INC	B00006IEKU Avery Heavy Duty View 3 Ring Binder, 4" One Touch Slant Ring, Holds 8.5" x 11" Paper, 1 White Binder (79704)
1995	1XKC-9YLP-DW17	1	59.39	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZX3Q93 2 PACK Blue Pure 211+ Replacement Filter Compatible with Blueair Blue Pure 211+ Air Cleaner Purifier, Foldable Particle and Carbon Replacement Filter
1995	1XR4-K1VX-1TH7	1	11.91	55725	AMAZON CAPITAL SERVICES, INC	B002UXRXE6 Duracell Coppertop AAA Batteries with Power Boost Ingredients, 20 Count Pack Triple A Battery with Long-lasting Power, Alkaline AAA Battery for Household and Office Devices
1995	161D-VK9L-QCMK	2	22.07	55725	AMAZON CAPITAL SERVICES, INC	B0CVTVY3JJ Happy Trees 300pc Metal Badge Clips with Strap Clear ID Strap Clip Adapter
1995	19HC-7MNF-R41L	2	8.88	55725	AMAZON CAPITAL SERVICES, INC	B0BTTQY7Q9 WristCo Tyvek Wristbands 6 Color Variety Pack - 600 Count - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands
1995	19KF-LWLC-FH7N	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07F367TCK KTOJOY 200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts
1995	1FWX-CHMC-QTXJ	2	10.88	55725	AMAZON CAPITAL SERVICES, INC	B0BWNXN63Y 1InTheOffice Poly Envelopes Button [amp] String Closure, Expanding Wallet, Legal Size, Assorted Colors, 5/Pack
1995	1GN9-376P-1LGP	2	74.97	55725	AMAZON CAPITAL SERVICES, INC	B078M61HHB Lamicall Gooseneck Tablet Holder, Tablet Mount : Flexible Arm Clip Tablet Stand for Bed, Tablet Desk Mount, Compatible with iPad Pro 11", Mini Air, Galaxy Tabs More 4.7 to 10.5" Phones and Tablets
1995	1HCG-NPFM-F96G	2	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1995	1XJ7-FDH6-YCDD	2	103.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZHHXWNL EasyView Premium 1-Inch Binders with Clear-View Covers, 3-Ring Binders for School, Office, or Home, Colored Binder Notebooks, Pack of 6, Round Ring, Orange
1995	19KF-LWLC-FH7N	3	5.61	55725	AMAZON CAPITAL SERVICES, INC	B09SGQYFGB Comfy Package, Colored Popsicle Sticks for Crafts - [200 Count] 4.5 Inch Multi-Purpose Wooden Sticks
1995	1GN9-376P-1LGP	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07DVT28Z5 Uvital Telephone Handset Cord Detanglers, 2 Pack Landline Handset Cord Cable 10Ft Uncoiled(1.2 Ft Coiled) and 2 Pack Anti-tangle Telephone Cord Untangler 360 Degree Rotating Swivel Cord(Black)
1995	1HCG-NPFM-F96G	3	21.85	55725	AMAZON CAPITAL SERVICES, INC	B081PLKCPT MyGift Clear Acrylic Tabletop Mail Organizer Box with Letter Word Script Design and Gold Mirror Base
1995	1XJ7-FDH6-YCDD	3	7.91	55725	AMAZON CAPITAL SERVICES, INC	B0BGSN93PS VCELINK Wall Plate Cable Pass Through, Single Gang Decorator Wall Plate Cover, Flexible Rubber Wall Grommets Insert for Low Voltage Cables, Wall Mount TV, Home Theater System, 2-Pack, White
1995	1HCG-NPFM-F96G	4	9.84	55725	AMAZON CAPITAL SERVICES, INC	B08FHGTS6W Mr. Pen- Large Rubber Bands, 120 Pack, Assorted Color, Big Rubber Bands, Giant Rubber Bands, Elastics Bands, Long Rubber Bands, Colored Rubber Bands for Office, Rubber Bands, File Rubber Bands
1995	1XJ7-FDH6-YCDD	4	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0CY4X695S HUQUZN Ignition Starter Switch with Key Fits for Evolution Golf Carts Classic 2/4 Carrier 6/8 Forester 4/6 Turfman 200/800/1000 Replace 2.04.0028

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/30/2024						
Check Number: 238053						
1995	1HCG-NPFM-F96G	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0948P2K56 OAPRIRE Acrylic Floating Wall Shelves Set of 2 - Easily Expand Wall Space - 9 Inch Adhesive Small Wall Shelf for Bedroom, Bathroom, Kitchen, Living Room, Office with Cable Clips (Brown)
1995	1HCG-NPFM-F96G	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B09XQVJLKV NEBURORA Hole Punch, Blue Single Hole Puncher Metal with Soft-Handled for DIY Craft Tags Clothing Ticket Scrapbook Tool, 3 Colors Options
1995	1HCG-NPFM-F96G	7	20.79	55725	AMAZON CAPITAL SERVICES, INC	B0CF9GJ876 SUNEE 3 Ring Binder 1 Inch D Ring, Clear View Binder Three Slant Ring PVC-Free (Fit 8.5x11 Inches) for School Binder or Office Binder Supplies, Assorted Pastel Binder, 4 Pack
1995	1HCG-NPFM-F96G	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFXN9CZP KMAT Office Chair Mat,Easy Glide Hard Wood Tile Floor Mats,Chair Mat for Hardwood Floor,Clear Desk Chair Mat for Home Office Rolling Chair,Heavy Duty Floor Protector -36"x48" with Lip
1995	1HCG-NPFM-F96G	9	12.88	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2P9BS5 Eagle Pencil Sharpener-Battery/USB Operated, Electric Sharpener with High Capacity, Auto Stop Function, Adjustable pencil Points-Perfect for Standard Pencils(White)
1995	1HCG-NPFM-F96G	10	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2X5SJC (24 Pad) Sticky Notes 1.5x2 in, Bright Colors Strong Adhesive Post, Suitable for School, Home, Office, Clean Removal, 75 Sheets/pad
Total for check number 238053			1,606.54			
Check Number: 238054						
4615	2849D-1	1	168.32	81091	NOUVEAU EMERGING SOLUTIONS, LLC	61110-RC6-LEVITON CAT 6 JACK-CRIMSON
4615	2849D-1	2	7.50	81091	NOUVEAU EMERGING SOLUTIONS, LLC	42080-6WS-LEVITON 6-PORT FACEPLATE
4615	2849D-1	3	7.18	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLARY MATERIALS
4615	2849D-1	4	480.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LABOR
Total for check number 238054			663.00			
Check Number: 238055						
4615	490373	1	25.00	82261	MONK HOLDINGS, LLC	SPECIAL OLYMPICS LETTER JACKETS TO BE AWARDED TO SPED STUDENT ATHLETES (2 LARGE, 1 XL AND 2 2XL)
4615	490374	1	25.00	82261	MONK HOLDINGS, LLC	SPECIAL OLYMPICS LETTER JACKETS TO BE AWARDED TO SPED STUDENT ATHLETES (2 LARGE, 1 XL AND 2 2XL)
4615	490375	1	25.00	82261	MONK HOLDINGS, LLC	SPECIAL OLYMPICS LETTER JACKETS TO BE AWARDED TO SPED STUDENT ATHLETES (2 LARGE, 1 XL AND 2 2XL)
4615	490377	1	50.00	82261	MONK HOLDINGS, LLC	SPECIAL OLYMPICS LETTER JACKETS TO BE AWARDED TO SPED STUDENT ATHLETES (2 LARGE, 1 XL AND 2 2XL)
Total for check number 238055			125.00			
Check Number: 238056						
1995	24150	1	111,915.45	00007671	TARRANT APPRAISAL DISTRICT	MONTHLY REPORTING AND APPRAISAL REPORTING SERVICES
Total for check number 238056			111,915.45			
Check Number: 238059						
1995	103309	1	160.00	43213	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION MEMBERSHIP FOR 1 YEAR FOR BABITH GARNER
Total for check number 238059			160.00			
Check Number: 238062						
1995	052003676294	0	8.24	82054	VISTRA ENERGY CORPORATION	MAINT 7/1/24
1995	052003676294	0	9.46	82054	VISTRA ENERGY CORPORATION	GRNDS 7-1/24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/30/2024						
Check Number: 238062						
1995	052003676294	0	41.41	82054	VISTRA ENERGY CORPORATION	KCC 7/1-7/4/24
1995	052003676294	0	58.47	82054	VISTRA ENERGY CORPORATION	AG BARN 7/1-7/2/24
1995	052003676294	0	64.62	82054	VISTRA ENERGY CORPORATION	KLC 7/1/24
1995	052003676294	0	92.13	82054	VISTRA ENERGY CORPORATION	PGES 7/1-7/2/24
1995	052003676294	0	188.66	82054	VISTRA ENERGY CORPORATION	EDC 7/1/24
1995	052003676294	0	195.41	82054	VISTRA ENERGY CORPORATION	BCI 7/1/24
1995	052003676294	0	247.61	82054	VISTRA ENERGY CORPORATION	NAT 7/1/24
1995	052003676294	0	365.22	82054	VISTRA ENERGY CORPORATION	KMS 7/1/24
1995	052003676294	0	406.26	82054	VISTRA ENERGY CORPORATION	TMIS 7/1-7/2/24
1995	052003676294	0	489.34	82054	VISTRA ENERGY CORPORATION	LES 7/1-7/4/24
1995	052003676294	0	576.47	82054	VISTRA ENERGY CORPORATION	TSMS 7/1-7/2/24
1995	052003676294	0	828.32	82054	VISTRA ENERGY CORPORATION	KHS 7/1/24
1995	052003676294	0	938.38	82054	VISTRA ENERGY CORPORATION	LSES 7/1-7/7/24
1995	052003676294	0	969.48	82054	VISTRA ENERGY CORPORATION	BES 7/1-7/4/24
1995	052003676294	0	998.29	82054	VISTRA ENERGY CORPORATION	ELC-N 7/1-7/7/24
1995	052003676294	0	1,111.15	82054	VISTRA ENERGY CORPORATION	VRMS 7/1-7/7/24
1995	052003676294	0	1,202.89	82054	VISTRA ENERGY CORPORATION	BWES 7/1-7/7/24
1995	052003676294	0	1,652.52	82054	VISTRA ENERGY CORPORATION	TVMS 7/1-7/7/24
1995	052003676294	0	5,937.25	82054	VISTRA ENERGY CORPORATION	FRHS 7/1-7/7/24
Total for check number 238062			16,381.58			
Check Date: 07/31/2024						
Check Number: 20250316						
7705	20250316		29,192.15	770	Workers Comp Claims	7-29/31 CLAIMS SEDGWICK
Total for check number 20250316			29,192.15			
Check Number: 238067						
4615	10569283	1	269.46	67172	RED ALPHA HOLDINGS, INC.	CFA SANDWICHES
Total for check number 238067			269.46			
Check Number: 238068						
1995	RO#98060	1	204.92	82333	CBH RUFE SNOW, LLC	OPEN PO FOR \$500 FOR THE MAINTENENCE OF WHITE FLEET VEHICLES AT KCAL
Total for check number 238068			204.92			
Check Number: 238069						
1995	19923	1	439.92	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2024						
Check Number: 238069						
Total for check number 238069			439.92			
Check Number: 238070						
1995	9168470442	1	17.88	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
Total for check number 238070			17.88			
Check Number: 238074						
1995	046345	1	18.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	APPLES FOR KISD ASSISTANT DEPARTMENT FOR LEADERSHIP RETREAT MAKE AND TAKE CULINARY PROJECT
1995	054060	1	32.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	APPLES FOR KISD ASSISTANT DEPARTMENT FOR LEADERSHIP RETREAT MAKE AND TAKE CULINARY PROJECT
Total for check number 238074			51.42			
Check Number: 238076						
1995	4037103214	1	1,390.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103218	1	481.20	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103220	1	1,410.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103222	1	645.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 238076			3,926.20			
Check Number: 238079						
1995	9911876	2	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
Total for check number 238079			400.00			
Check Number: 238080						
1995	INVOICE 739	1	1,800.00	82455	RAFAEL CONTRERAS	BUILDING TOUCH-UPS AFTER FOUNDATION REPAIR CONDUCTED AT THE ED. CTR.
Total for check number 238080			1,800.00			
Check Number: 238081						
1995	KISD 23-24	1	100.00	47641	ROUND ROCK ISD	2024 MEMBERSHIP FEE FOR CENTRAL TEXAS PURCHASING ALLIANCE PURCHASING COOPERATIVE EFFECTIVE 7/29/24 TO 12/31/2024
Total for check number 238081			100.00			
Check Number: 238082						
1995	006847	1	412.49	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO MUFFINS, BARS, CANDY, DRINKS, PAPER PRODUCTS,
Total for check number 238082			412.49			
Check Number: 238084						
1995	GB00530454	1	1,236.40	47319	SHI GOVERNMENT SOLUTIONS	7MA-00001 MICROSOFT LICENSE
1995	GB00530454	2	1,090.80	47319	SHI GOVERNMENT SOLUTIONS	P4U-00001 MICROSOFT LICENSE
1995	GB00530454	3	535.80	47319	SHI GOVERNMENT SOLUTIONS	77D-00110 MICROSOFT LICENSE
1995	GB00530454	4	1,058.20	47319	SHI GOVERNMENT SOLUTIONS	9GA-00006 MICROSOFT LICENSE
1995	GB00530454	5	13,249.60	47319	SHI GOVERNMENT SOLUTIONS	9GS-00495 MICROSOFT LICENSE
1995	GB00530454	6	1,171.40	47319	SHI GOVERNMENT SOLUTIONS	7NQ-00302 MICROSOFT LICENSE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2024						
Check Number: 238084						
1995	GB00530454	7	35,940.80	47319	SHI GOVERNMENT SOLUTIONS	7JQ-00341 MICROSOFT LICENSE
1995	GB00530454	9	16,618.50	47319	SHI GOVERNMENT SOLUTIONS	AAA-72992 MICROSOFT LICENSE
1995	GB00530454	10	295,350.00	47319	SHI GOVERNMENT SOLUTIONS	AAA-73004 MICROSOFT LICENSE
1995	GB00530454	12	34.66	47319	SHI GOVERNMENT SOLUTIONS	1CH-00001 MICROSOFT LICENSE
1995	GB00530454	13	3,745.10	47319	SHI GOVERNMENT SOLUTIONS	EP2-00538 MICROSOFT LICENSE
Total for check number 238084			370,031.26			
Check Number: 238091						
1995	25000299	1	214.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	\$500 FOR KCAL ADVISORS, K. SNYDER, B. GERHARDT, H. BAGWELL, J. KIGGINS TO PARTICIPATE IN THE FFA STATE CONVENTION ON JULY 9-12 2024
1995	25000299 - TAX	1	-12.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	\$500 FOR KCAL ADVISORS, K. SNYDER, B. GERHARDT, H. BAGWELL, J. KIGGINS TO PARTICIPATE IN THE FFA STATE CONVENTION ON JULY 9-12 2024
Total for check number 238091			202.47			
Check Number: 238092						
1995	KISD PLAN YEAR 23	0	10,448.90	63514	UNITED STATES TREASURY	75-6001894 PLAN YR 23
Total for check number 238092			10,448.90			
Check Number: 238094						
1995	9737592	1	100.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FO 2024 - 2025.
Total for check number 238094			100.00			
Check Number: 702874						
8635	PR 074	0	4,390.52	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702874			4,390.52			
Check Number: 702875						
8635	PR 074	0	671.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702875			671.00			
Check Number: 702876						
8635	PR L12	0	72.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR L13	0	72.30	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR 074	0	53,227.03	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702876			53,371.62			
Check Number: 702877						
8635	PR 074	0	1,551.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702877			1,551.00			
Check Number: 702878						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2024						
Check Number: 702878						
8635	PR 074	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702878			5.00			
Check Number: 702879						
8635	PR 074	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702879			652.46			
Check Number: 702880						
8635	PR 074	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702880			180.00			
Check Number: 702881						
8635	PR 074	0	162.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702881			162.00			
Check Number: 702882						
8635	PR 074	0	229.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702882			229.60			
Check Number: 702883						
8635	PR 074	0	305.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702883			305.00			
Check Number: 702884						
8635	PR L12	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8635	PR L13	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8635	PR 074	0	22,755.97	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702884			22,807.31			
Check Number: V228823						
1995	21389	1	34.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGES PER ATTACHED LIST
Total for check number V228823			34.50			
Check Number: V228825						
4615	9001767398	1	95.00	54880	NASSP	NASC (STUDENT COUNCIL) MEMBERSHIP DUES
4615	9001791529	1	385.00	54880	NASSP	NJHS MEMBERSHIP RENEWAL
4615	9001792739	1	385.00	54880	NASSP	NJHS MEMBERSHIP FOR 2024-2025
Total for check number V228825			865.00			
Check Number: V228828						
1995	63286-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - STEPHANIE SKINNER
Total for check number V228828			145.00			
Check Number: V228829						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2024						
Check Number: V228829						
1995	300073525	1	376.00	00002521	TEPSA	2024-2025 BASIC MEMBER
Total for check number V228829			376.00			
Check Number: V228830						
1995	SCHRADER 24-25	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA MEMBERSHIP RENEWAL FOR HELEN SCHRADER
Total for check number V228830			65.00			
Check Number: WT100731						
1995	T-10	0	28.87	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 4-1-24/6-30-24
6805	T-10	0	404.89	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 4-1-24/6-30-24
Total for check number WT100731			433.76			
Check Number: WT110731						
1995	T-11	1	3,165,398.86	78934	FIDELITY NATIONAL TITLE AGENCY INC	KISD PROPERTY PURCHASE DESCR: 3056 CLAY MOUNTAIN TRAIL - FORT WORTH - 76137
Total for check number WT110731			3,165,398.86			
Check Date: 08/01/2024						
Check Number: 20250264						
7855	20250264		13,536.47	785	Flexible Spending Acct Claims	PE 7-30-24 CLAIMS NBS
Total for check number 20250264			13,536.47			
Check Number: 238095						
1995	FRHS 9/28/24	1	300.00	72970	AZLE HS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 238095			300.00			
Check Number: 238096						
1995	FRHS 9/7/24	1	350.00	00021315	BIRDVILLE HIGH SCHOOL	ENTRY FEE
Total for check number 238096			350.00			
Check Number: 238097						
1995	FRHS 9/14/24	1	700.00	00003595	BURLESON I S D	ENTRY FEE
Total for check number 238097			700.00			
Check Number: 238098						
1995	TCHS 8/31/24	1	450.00	55109	COPPELL ISD	ENTRY FEE
Total for check number 238098			450.00			
Check Number: 238099						
1995	1002401320	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS TRAINING FOR KATHLEEN PEERCY NEW ADMINISTRATOR
1995	4102400602	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
1995	1002401320	2	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR KATHLEEN PEERCY
Total for check number 238099			4,550.00			
Check Number: 238101						
1995	21533	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KISD

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/01/2024						
Check Number: 238101						
Total for check number 238101			4,615.00			
Check Number: 238102						
1995	KISD JUL- AUG 24	1	217.12	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 238102			217.12			
Check Number: 238103						
1995	6663	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 238103			900.00			
Check Number: 238105						
1995	4037103223	1	60,000.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE ANNUAL FIRE ALARM INSPECTIONS OF ALL FIRE ALARM EQUIPMENT AT ALL SCHOOLS AND BUILDINGS DISTRICT WIDE
1995	4037103224	1	905.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 238105			60,905.00			
Check Number: 238106						
1995	24264	1	59,705.59	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
Total for check number 238106			59,705.59			
Check Number: 238107						
1995	00005316	1	10,648.00	81231	COVERGAME USA INC.	ANNUAL PREMIUM FOR STUDENT ACCIDENT COVERAGE
Total for check number 238107			10,648.00			
Check Number: 238108						
1995	CM52726	1	-109,774.35	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN EFP ENTERPRISE MANAGEMENT SERVICE RENEWAL FOR EFINANCE
1995	INV396056	1	184,596.64	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN EFP ENTERPRISE MANAGEMENT SERVICE RENEWAL FOR EFINANCE
1995	INV405611	1	195,773.25	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	EFINANCE UPGRADES
Total for check number 238108			270,595.54			
Check Number: 238111						
1995	97618614-00	1	438.37	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	97692061-00	1	1,193.07	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238111			1,631.44			
Check Number: V228831						
1995	4560505	1	475.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781475824827 SUCCESSFUL STRATEGIES FOR PURSUING NATIONAL BOARD CERTIFICATION VERSION 3.0 COMPONENTS 1 AND 2
Total for check number V228831			475.20			
Check Number: V228832						
1995	DFW-24-01160M-88594	1	9,066.91	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number V228832			9,066.91			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/01/2024						
Check Number: V228833						
1995	4197651867	1	624.14	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
1995	4198276241	1	624.14	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
1995	4199037132	1	1,580.46	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228833			2,828.74			
Check Number: V51343						
1995	MLG JUL 24	0	147.94	82620	SAFWA WAHEED	MLG 7-9-24 - 7-23-24
Total for check number V51343			147.94			
Check Date: 08/02/2024						
Check Number: 238115						
1995	S101062449.001	1	484.55	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101155307.001	1	929.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101221712.001	1	115.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101222193.001	1	4,748.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101222193.002	1	2,233.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101222193.003	1	1,409.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101222193.004	1	984.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101222193.005	1	188.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101222193.006	1	454.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101222193.007	1	208.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101222384.001	1	292.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101230094.001	1	151.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101230094.002	1	144.86	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101232255.001	1	274.39	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/02/2024						
Check Number: 238115						
1995	S101233893.001	1	595.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 238115			13,216.38			
Check Number: 238118						
1995	CHS 8/22-24/24	1	400.00	48774	GRANBURY VOLLEYBALL BOOSTER CLUB	ENTRY FEE
Total for check number 238118			400.00			
Check Number: 238119						
1995	JUL 2024	1	3,333.00	64808	DANIEL HARTSELLE	UP TO \$3,333 PER MONTH NOT TO EXCEED \$19,998 DURING CONTRACTED PERIOD
Total for check number 238119			3,333.00			
Check Number: 238120						
1995	332133	1	62,562.00	83416	INSURICA INSURANCE SERVICES, LLC	CYBER RISK LIABILITY POLICY PREMIUM COVERAGE FOR KELLER ISD.
Total for check number 238120			62,562.00			
Check Number: 238121						
1995	013	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 238121			7,000.00			
Check Number: 238123						
1995	TCHS 8/15-17/24	1	425.00	63231	MANSFIELD INVITATIONAL, INC.	ENTRY FEE
Total for check number 238123			425.00			
Check Number: 238124						
1995	562	1	2,980.00	75829	MAX A. SALES	PROVIDE ELECTRICAL WORK: AT ROOM 1305 INSTALL THREE MORE 20A, 120V QUADS, RUN POWER FROM THE NEAREST JUNCTION BOX, TERMINATE AND TEST.
Total for check number 238124			2,980.00			
Check Number: 238125						
1995	JUL 2024	1	2,916.66	65162	JORGE MORALES	UP TO \$2916.66 PER MONTH NOT TO EXCEED \$15,000 DURING CONTRRACTED PERIOD
Total for check number 238125			2,916.66			
Check Number: 238127						
1995	1648999-00	1	192.74	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238127			192.74			
Check Number: V228834						
1995	SIN024732	1	850.00	54176	AVID CENTER	VIRTUAL - AVID IGNITE - BWES PRINCIPAL NATHAN ROUB
Total for check number V228834			850.00			
Check Number: V228837						
4615	9001767787	1	95.00	54880	NASSP	NASC STUCO MEMBERSHIP 24-25
Total for check number V228837			95.00			
Check Number: V228838						
1995	INV126830	1	5,152.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR CONTACTLESS SIGN IN (SINGLE KIOSK SOFTWARE)
Total for check number V228838			5,152.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/06/2024						
Check Number: 20250315						
7705	20250315		22,257.95	770	Workers Comp Claims	8-1/4 CLAIMS SEDGWICK
Total for check number 20250315			22,257.95			
Check Number: 238135						
1995	KISD JUNE JUL 24*		-849.41	00001242	ATMOS ENERGY	ISMS CRDT 7/1-7/17
		0				
1995	KISD JUNE JUL 24*		-545.22	00001242	ATMOS ENERGY	KCAL CRDT 7/1-7/17
		0				
1995	KISD JUNE JUL 24*		5.33	00001242	ATMOS ENERGY	ED CTR 7/1-7/2
		0				
1995	KISD JUNE JUL 24*		5.72	00001242	ATMOS ENERGY	KMS 7-1-7/2
		0				
1995	KISD JUNE JUL 24*		10.15	00001242	ATMOS ENERGY	BCI 7/1-7/2
		0				
1995	KISD JUNE JUL 24*		12.48	00001242	ATMOS ENERGY	SHOP 7/1-7/2
		0				
1995	KISD JUNE JUL 24*		13.82	00001242	ATMOS ENERGY	FES 7/1-7/2
		0				
1995	KISD JUNE JUL 24*		17.03	00001242	ATMOS ENERGY	KHS 7/1-7/2
		0				
1995	KISD JUNE JUL 24*		18.77	00001242	ATMOS ENERGY	RES 7/1-7/5
		0				
1995	KISD JUNE JUL 24*		33.67	00001242	ATMOS ENERGY	KCC 7/1-7/8
		0				
1995	KISD JUNE JUL 24*		36.29	00001242	ATMOS ENERGY	IES 7/1-7/15
		0				
1995	KISD JUNE JUL 24*		36.29	00001242	ATMOS ENERGY	TMI 7/1-7/15
		0				
1995	KISD JUNE JUL 24*		36.29	00001242	ATMOS ENERGY	TVMS 7/1-7/15
		0				
1995	KISD JUNE JUL 24*		36.94	00001242	ATMOS ENERGY	HLES 7/1-7/11
		0				
1995	KISD JUNE JUL 24*		40.94	00001242	ATMOS ENERGY	FSes 7/1-7/15
		0				
1995	KISD JUNE JUL 24*		41.78	00001242	ATMOS ENERGY	MAINT 7/1-7/15
		0				
1995	KISD JUNE JUL 24*		42.14	00001242	ATMOS ENERGY	WSES 7/1-7/12
		0				
1995	KISD JUNE JUL 24*		44.74	00001242	ATMOS ENERGY	NAT 7/1-7/2
		0				
1995	KISD JUNE JUL 24*		51.48	00001242	ATMOS ENERGY	ERES 7/1-7/15
		0				
1995	KISD JUNE JUL 24*		54.75	00001242	ATMOS ENERGY	SGES 7/1-7/12
		0				
1995	KISD JUNE JUL 24*		56.29	00001242	ATMOS ENERGY	BES 7/1-7/23
		0				
1995	KISD JUNE JUL 24*		56.55	00001242	ATMOS ENERGY	CES 7/1-7/15
		0				
1995	KISD JUNE JUL 24*		58.67	00001242	ATMOS ENERGY	TSMS 7/1-7/15
		0				
1995	KISD JUNE JUL 24*		64.07	00001242	ATMOS ENERGY	HES 7/1-7/23
		0				
1995	KISD JUNE JUL 24*		65.36	00001242	ATMOS ENERGY	PES 7/1-7/23
		0				
1995	KISD JUNE JUL 24*		71.17	00001242	ATMOS ENERGY	PGES 7/1-7/23
		0				

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/06/2024						
Check Number: 238135						
1995	KISD JUNE JUL 24*	0	74.43	00001242	ATMOS ENERGY	WLES 7/1-7/17
1995	KISD JUNE JUL 24*	0	77.25	00001242	ATMOS ENERGY	KELC-N 7/1-7/15
1995	KISD JUNE JUL 24*	0	79.77	00001242	ATMOS ENERGY	FRES 7/1-7/15
1995	KISD JUNE JUL 24*	0	84.03	00001242	ATMOS ENERGY	SVE 7/1-7/25
1995	KISD JUNE JUL 24*	0	84.27	00001242	ATMOS ENERGY	BWES 7/1-7/26/24
1995	KISD JUNE JUL 24*	0	84.40	00001242	ATMOS ENERGY	KHES 7/1-7/2
1995	KISD JUNE JUL 24*	0	87.36	00001242	ATMOS ENERGY	VRMS 7/1-7/23
1995	KISD JUNE JUL 24*	0	93.18	00001242	ATMOS ENERGY	LES 7/1-7/10
1995	KISD JUNE JUL 24*	0	110.67	00001242	ATMOS ENERGY	NRES 7/1-7/23
1995	KISD JUNE JUL 24*	0	112.30	00001242	ATMOS ENERGY	WRMS 7/1-7/17
1995	KISD JUNE JUL 24*	0	118.44	00001242	ATMOS ENERGY	BPES 7/1-7/23
1995	KISD JUNE JUL 24*	0	121.02	00001242	ATMOS ENERGY	LSES 7/1-7/23
1995	KISD JUNE JUL 24*	0	125.37	00001242	ATMOS ENERGY	TCHS 7/1-7/15
1995	KISD JUNE JUL 24*	0	131.70	00001242	ATMOS ENERGY	AG BARN 7/1-7/15
1995	KISD JUNE JUL 24*	0	132.67	00001242	ATMOS ENERGY	KCC 7/1-7/23
1995	KISD JUNE JUL 24*	0	134.50	00001242	ATMOS ENERGY	KMS 7-1-7/8
1995	KISD JUNE JUL 24*	0	147.32	00001242	ATMOS ENERGY	CHS 7/1-7/15
1995	KISD JUNE JUL 24*	0	230.42	00001242	ATMOS ENERGY	FHMS 7/1-7/23
1995	KISD JUNE JUL 24*	0	264.06	00001242	ATMOS ENERGY	FRHS 7/1-7/23
1995	KISD JUNE JUL 24*	0	268.62	00001242	ATMOS ENERGY	HMS 7/1-7/23
1995	KISD JUNE JUL 24*	0	993.61	00001242	ATMOS ENERGY	PHI 7/1-7/23
Total for check number 238135			3,071.48			
Check Number: 238137						
1995	ZR00522590	1	178,756.11	59202	CDW GOVERNMENT LLC	CISCO FLEXPLAN LICENSES FOR TERM 7/6/24 - 7/5/25
Total for check number 238137			178,756.11			
Check Number: 238138						
1995	8755746	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 238138			6,830.00			
Check Number: 238141						
1995	1585298	0	507.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES AUG 24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/06/2024						
Check Number: 238141						
1995	1587746	0	926.16	56570	COMMUNITY WASTE DISPOSAL L.P.	FES AUG 24
Total for check number 238141			1,434.00			
Check Number: 238142						
2405	9823050	1	23,177.00	59431	CYBERSOFT TECHNOLOGIES, INC.	PRIMERO EDGE - ANNUAL SUPPORT AND SOFTWARE UPDATE FEE FOR 2024/2025 SCHOOL YEAR. \$23,177.00.
Total for check number 238142			23,177.00			
Check Number: 238144						
1995	10011	1	375.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	MARK OF EXCELLENCE REG FEE
1995	10011	2	300.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	CITATION OF EXCELLENCE REG FEE
Total for check number 238144			675.00			
Check Number: 238145						
1995	VRMS JUL 24	1	0.00	82685	SAMARA GLORIA MORRIS	CLINICIAN FOR THE VRMS BAND KICKOFF CAMP
Total for check number 238145			0.00			
Check Number: 238149						
1995	2147215	0	138.46	00008826	CITY OF SOUTHLAKE	FES 7/1-7/15/24
1995	2147216	0	146.22	00008826	CITY OF SOUTHLAKE	FES 7/1-7/15/24
1995	2147307	0	330.67	00008826	CITY OF SOUTHLAKE	FES 7/1-7/15/24
Total for check number 238149			615.35			
Check Number: 238150						
4615	742073	0	100.00	83802	PEGGY STERLER	REFUND-BAND FEES
Total for check number 238150			100.00			
Check Number: 238151						
1995	110648	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL FOR TSMS AP COLETON COX
Total for check number 238151			285.00			
Check Number: 238153						
1995	KISD JULY 24	1	1,352.15	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 238153			1,352.15			
Check Number: 238155						
2405	97615762-00	1	3,328.00	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR \$5,000.00. TO BE USED DISTRICT WIDE FOR PARTS AND SUPPLIES. ORDERED BY CHILD NUTRITION TECHS
Total for check number 238155			3,328.00			
Check Number: 238156						
1995	681310	1	150.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	2024-2025 STUDENT CODE OF CONDUCT ONLINE PROGRAM
Total for check number 238156			150.00			
Check Number: V228842						
8675	992348	0	667.00	00023231	DECOTY COFFEE COMPANY	EDC CTR
Total for check number V228842			667.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/06/2024						
Check Number: V228843						
1995	366530642	1	80.00	00009210	J. W. PEPPER & SON, INC	11399662 SHEET MUSIC- MOMENTOUS
Total for check number V228843			80.00			
Check Number: V228844						
1995	12225	1	1,600.00	00023368	POSITIVE PROOF, INC	DYMO -RAPTOR PAPER PACK, NON-ADHESIVE WHITE PAPER ROLLS FOR USE WITH RAPTOR SYSTEM DYMO PRINTERS 12 ROLLS PER BOX 300 PASSES PER ROLL. FOR TARDY OR EARLY DISMISSAL
Total for check number V228844			1,600.00			
Check Number: V228845						
1995	154206	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
Total for check number V228845			24.00			
Check Number: V228846						
1995	10010851-01	1	67.00	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228846			67.00			
Check Number: V228847						
1995	SCHUBERT 24-25	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA 24-25 MEMBERSHIP RENEWAL FOR DAVID SCHUBERT
1995	SCHUBERT 24-25	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA CONVENTION REGISTRATION FOR DAVID SCHUBERT
Total for check number V228847			135.00			
Check Number: V228848						
1995	S4738529.001	1	1,397.93	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4739379.003	1	179.75	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4739379.004	1	303.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4750910.001	1	211.20	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228848			2,091.88			
Check Date: 08/07/2024						
Check Number: 238157						
1995	003994	1	75.00	65946	BOWKAY DESIGNS, LLC	FLORAL PURCHASES NOT TO EXCEED \$250 FOR DISTRICT EVENTS
Total for check number 238157			75.00			
Check Number: 238158						
1995	4V7YLD	1	1,942.33	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 238158			1,942.33			
Check Number: 238160						
1995	FRHS 8/15-17/24	1	425.00	79744	GEORGETOWN ISD	TOURNAMENT ENTRY FEE
4615	FRHS 8/15-17/24	1	125.00	79744	GEORGETOWN ISD	TOURNAMENT ENTRY FEE
Total for check number 238160			550.00			
Check Number: 238161						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/07/2024						
Check Number: 238161						
1995	2455	1	98.00	82877	GO STRAPPED FIREARMS TRAINING LLC	LEVEL 3 SECURITY RE-CERT COURSE
1995	2455	2	300.00	82877	GO STRAPPED FIREARMS TRAINING LLC	LEVEL 3 FIREARMS CERT COURSE
1995	2455	3	50.00	82877	GO STRAPPED FIREARMS TRAINING LLC	RANGE FEE
Total for check number 238161			448.00			
Check Number: 238163						
1995	FRHS 8/22-24/24	1	425.00	50632	NORTHWEST ISD	TOURNAMENT ENTRY FEE
4615	FRHS 8/22-24/24	1	75.00	50632	NORTHWEST ISD	TOURNAMENT ENTRY FEE
Total for check number 238163			500.00			
Check Number: 238164						
1995	411141	1	420.00	66373	TRESONA MULTIMEDIA, LLC	ARRANGEMENT - FEED THE BIRDS
1995	411143	1	540.00	66373	TRESONA MULTIMEDIA, LLC	FOR THE FIRST TIME
1995	412144	1	430.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT
1995	412234	1	420.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - HEROES, LOST AND FALLEN (LICENSING FEE)
Total for check number 238164			1,810.00			
Check Number: 238166						
4615	INV-0000015996	1	2,216.10	83776	KAYLEE ENTERPRISES INC	2024 VB DOUBLE ROOM: CABANA BAY BEACH RESORT 5 DAY/4 NIGHT THREE DAY-THREE PARK UNIVERSAL STUDIOS THEME PARK TICKET
4615	INV-0000015996A	1	1,536.80	83776	KAYLEE ENTERPRISES INC	2024 VB SINGLE ROOM: CABANA BAY BEACH RESORT 5 DAY/4 NIGHT THREE DAY-THREE PARK UNIVERSAL STUDIOS THEME PARK TICKET
4615	INV-0000015996	2	780.00	83776	KAYLEE ENTERPRISES INC	AIRFARE: GROUP AIRFARE RATE PER PERSON ESTIMATE WITH A \$15 AIR TICKETING FEE INCLUDED. RATE WILL BE ADJUSTED ONCE THE ACTUAL FLIGHT SCHEDULE IS APPROVED.
4615	INV-0000015996A	2	390.00	83776	KAYLEE ENTERPRISES INC	AIRFARE: GROUP AIRFARE RATE PER PERSON ESTIMATE WITH A \$15 AIR TICKETING FEE INCLUDED. RATE WILL BE ADJUSTED ONCE THE ACTUAL FLIGHT SCHEDULE IS APPROVED.
4615	INV-0000015996	3	324.00	83776	KAYLEE ENTERPRISES INC	REFUND GUARANTEE PROTECTION (RGP): RGP IS 10% OF THE ROOM RATE. CANCEL FOR ANY REASON UP TO 120 HOURS PRIOR TO THE GROUP SCHEDULED DEPARTURE. RECEIVE A REFUND LESS THE COST OF RGP, AIRFARE,
4615	INV-0000015996A	3	162.00	83776	KAYLEE ENTERPRISES INC	REFUND GUARANTEE PROTECTION (RGP): RGP IS 10% OF THE ROOM RATE. CANCEL FOR ANY REASON UP TO 120 HOURS PRIOR TO THE GROUP SCHEDULED DEPARTURE. RECEIVE A REFUND LESS THE COST OF RGP, AIRFARE,
Total for check number 238166			5,408.90			
Check Number: V228850						
8675	992351	0	193.00	00023231	DECOTY COFFEE COMPANY	ANNEX
Total for check number V228850			193.00			
Check Number: V228851						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/07/2024						
Check Number: V228851						
2245	S504015	1	6,000.00	60860	IXL LEARNING, INC.	ANNUAL INSTRUCTIONAL IXL SITE LICENSE 8/1/24-5/31/25 (GRADES K-12: 250 STUDENTS) K-8 MATH LICENSES INCLUDE COMPLIMENTARY ACCESS TO IXL'S UNIVERSAL SCREENER.
Total for check number V228851			6,000.00			
Check Number: V228852						
4615	9001788016	1	385.00	54880	NASSP	NATIONAL JUNIOR HONORS SOCIETY AFFILIATION
Total for check number V228852			385.00			
Check Number: V228854						
1995	27345-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES SHELISA HOLLIS, CTSBO
1995	64132-2024	1	145.00	00007632	TASBO	TASBO ACTIVE MEMBERSHIP DUES FOR ELIZABETH GARZA, ID. #64132. EXPIRATION DATE IS 7/31/2025
Total for check number V228854			290.00			
Check Date: 08/08/2024						
Check Number: 20250334						
7855	20250334		7,650.83	785	Flexible Spending Acct Claims	PE 8-6-24 CLAIMS NBS
Total for check number 20250334			7,650.83			
Check Number: 238168						
1995	1392474	1	866.25	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1995	1392474	2	1,936.98	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 238168			2,803.23			
Check Number: 238169						
1995	225759280	1	1,692.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DELL 40" CURVED 5K 120HZ THUNDRBLT HUB MNTR/REG SKU #DEU4025QW
1995	225759280	2	183.59	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOGITECH MX BRIOS SHRP ULTRA HD 4K RSOLTION VID/REG SKU#LOMXBRIO
Total for check number 238169			1,876.43			
Check Number: 238170						
8675	KHS AUG 10	1	832.55	47629	ROVIN, INC.	CATERED FOOD
Total for check number 238170			832.55			
Check Number: 238171						
1995	TCHS 8/30/24	1	400.00	00003595	BURLESON I S D	ENTRY FEE
Total for check number 238171			400.00			
Check Number: 238172						
1995	TCHS 8/17/24	1	400.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE
Total for check number 238172			400.00			
Check Number: 238173						
1995	TCHS 8/24/24	1	0.00	54836	CARROLL ISD	ENTRY FEE
Total for check number 238173			0.00			
Check Number: 238174						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/08/2024						
Check Number: 238174						
1995	TCHS 9/26/24	1	0.00	54836	CARROLL ISD	ENTRY FEE
Total for check number 238174			0.00			
Check Number: 238175						
1995	TCHS 9/7/24	1	0.00	54836	CARROLL ISD	ENTRY FEE
Total for check number 238175			0.00			
Check Number: 238176						
1995	ISMS 9/21/24	1	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	ENTRY FEE
Total for check number 238176			600.00			
Check Number: 238177						
1995	RO#98206	1	327.13	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#98219	1	568.58	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 238177			895.71			
Check Number: 238178						
1995	8900	1	300.00	61285	CITY OF FORT WORTH	APPLICATION FOR OUTDOOR PERMIT FOR THE FRHS HOMECOMING PARADE HELD OCTOBER 21, 2024. SEE ATTACHED APPLICATION DATED 6/11/24.
Total for check number 238178			300.00			
Check Number: 238179						
1995	INV-2054	1	899.00	82846	TYPING.COM LLC	EDUTYPING
Total for check number 238179			899.00			
Check Number: 238181						
2405	INV961798	1	1,409.87	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
Total for check number 238181			1,409.87			
Check Number: 238184						
4615	240703245090041	1	232.25	78509	DELI MANAGEMENT INC	LUNCH FOR KELLER ISD ADMINISTRATION RETREAT ON 07/09/24
Total for check number 238184			232.25			
Check Number: 238185						
1995	559	1	425.00	75829	MAX A. SALES	OPEN PO FOR PARTS AND LABOR DISTRICT WIDE
Total for check number 238185			425.00			
Check Number: 238187						
1995	30020	1	500.00	58448	806 TECHNOLOGIES	TITLE CRATE FOR FEDERAL PROGRAMS DOCUMENTATION - DISTRICT CRATE FOR TITLE II - TERM JULY 1, 2024 - JUNE 30, 2025
Total for check number 238187			500.00			
Check Number: 238188						
1995	1808944	1	4.99	00001677	TEACHER'S TOOLS INC	1 RED SCALLOPED BORDER
1995	1808944	2	4.99	00001677	TEACHER'S TOOLS INC	1- YELLOW SCALLOPED BORDER

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/08/2024						
Check Number: 238188						
1995	1808944	3	17.99	00001677	TEACHER'S TOOLS INC	DARK WOOD BULLETIN BOARD PAPER
Total for check number 238188			27.97			
Check Number: V51346						
1995	MLG JUL 24	0	55.28	60147	LEIGH F COOK	MLG 7-11-24 - 7/31/2
Total for check number V51346			55.28			
Check Number: V51349						
4885	TCTB JUL 24	0	210.47	83130	STEPHEN LAMAR HAWTHORNE-HILL	RMB TCDA TBA CONF
Total for check number V51349			210.47			
Check Number: V51351						
8675	FCP JUL 24	0	64.22	83804	CEDRIC ROBINSON	RMB CHC FBALL COAC
Total for check number V51351			64.22			
Check Number: V51352						
1995	RMB JUL 24	1	45.72	72027	JUDITH C SCHOTT	POSTAGE REIMBURSEMENT FOR RETURN OF DRC TESTING MATERIALS. RETURNED VIA USPS.
Total for check number V51352			45.72			
Check Number: V51355						
1995	RMB JUL 24	1	160.00	69428	JAMES W WYMAN	REIMBURSEMENT
Total for check number V51355			160.00			
Check Date: 08/09/2024						
Check Number: 238190						
1995	INV8195	1	775.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA DIRECT DATABASE ACCESS
Total for check number 238190			775.00			
Check Number: 238191						
1995	40160	1	1,748.50	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR PROVIDED SERVICES & REPAIRS INCLUDING MATERIALS AT KCAL.
Total for check number 238191			1,748.50			
Check Number: 238192						
1995	INV97280	1	198.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
1995	INV98262	1	99.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 238192			297.00			
Check Number: 238193						
1995	240719	1	3,591.59	00022372	LASER SECURITY RESPONSE, INC	JULY 2024 REGULAR PAYMENT FOR EDC AND CHILD NUTRITION PICK UPS
2405	240719	1	3,460.26	00022372	LASER SECURITY RESPONSE, INC	JULY 2024 REGULAR PAYMENT FOR EDC AND CHILD NUTRITION PICK UPS
Total for check number 238193			7,051.85			
Check Number: 238195						
1995	TCHS 9/14/24	1	500.00	57567	LOVEJOY ISD	ENTRY FEE
Total for check number 238195			500.00			
Check Number: 238196						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/09/2024						
Check Number: 238196						
1995	5287957	1	12,500.00	82454	TRUIST INSURANCE HOLDINGS, INC.	BROKERAGE SERVICE AGREEMENT JULY 2024- AUGUST 2024
Total for check number 238196			12,500.00			
Check Number: 238198						
1995	AUG 24	1	4,068.59	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNES CENTER PAID BY SHERI RICH DIRECTOR OF HUMAN RESOURCES JULY 2024-JUNE 2025
Total for check number 238198			4,068.59			
Check Number: 238199						
1995	TF17197001	1	837.50	47553	OTIS ELEVATOR COMPANY	FR VENDOR TO PROVIDE SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 238199			837.50			
Check Number: 238200						
1995	INV394700	1	17,253.08	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	SW-ERP-S-ESBAOWKN: UA EFINANCEPLUS SUBSCRIPTION ADD-ON WORKFLOW ON PREM INVOICE PERIOD: 07/01/2024 - 06/30/2025
1995	INV394700	2	25,879.62	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	SW-TE-S-HRMSMP: HRMS MANAGER PORTAL INVOICE PERIOD: 07/01/2024 - 06/30/2025
Total for check number 238200			43,132.70			
Check Number: 238201						
4105	006895	1	351.06	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4105	007569	1	39.84	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4105	007638	1	357.66	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4105	007639	1	155.66	69230	SAM'S EAST, INC.	OPN PO NOT TO EXCEED \$500.00
4615	007266	1	442.34	69230	SAM'S EAST, INC.	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
Total for check number 238201			1,346.56			
Check Number: 238204						
1995	24-0730-10F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-10T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-11F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-11T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-12F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-12T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-13F	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-13F	1	212.50	66279	SIERRA SHRED, LLC	STANDARD BOX 70 BOXES GALLON BIN FOR ONE TOTAL COST OF \$297.50
1995	24-0730-13T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-14F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

[illegible]

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/09/2024						
Check Number: 238204						
1995	24-0730-6T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-7F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-7T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-8F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-8T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-9F	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-0730-9T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
Total for check number 238204			3,255.50			
Check Number: 238206						
4615	CF TCHS 8/24	0	100.00	72714	DANA STROMMEN	CF STROMMEN 8/24
Total for check number 238206			100.00			
Check Number: 238209						
1995	I-18348	1	30,684.70	00019813	VECTOR CONCEPTS, INC	LABOR & MATERIALS
Total for check number 238209			30,684.70			
Check Number: 238210						
1995	0004	1	0.00	59139	WHITE SETTLEMENT ISD	5-5A DISTRICT FEES FOR 2024-2025 SCHOOL YEAR
Total for check number 238210			0.00			
Check Number: V228858						
1995	INV-07266	1	17,500.00	00023315	CEV MULTIMEDIA, LLC	TX - EDUTHINGS: CTE DATA TIER 4
Total for check number V228858			17,500.00			
Check Number: V228860						
1995	F46357	1	690.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V228860			690.00			
Check Number: V228861						
1995	809343	2	80.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2024 JULY MONTHLY LUNCHEON
1995	809343	3	90.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2024 SEPT MONTHLY LUNCHEON
1995	809343	4	90.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2024 OCT MONTHLY LUNCHEON
1995	809343	5	120.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2024 DEC MONTHLY LUNCHEON
1995	809343	6	90.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2025 JAN MONTHLY LUNCHEON
1995	809343	7	180.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2025 FEB AWARDS LUNCHEON

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/09/2024						
Check Number: V228861						
1995	809343	8	120.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2025 APRIL MONTHLY LUNCHEON

Total for check number V228861	770.00	
--------------------------------	--------	--

Check Number: V228862

1995	21409	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE LEAH DAURIO BILINGUAL TEACHER CAPROCK ELEMENTARY
1995	21412	1	17.25	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGES HEALTH SERVICES
1995	21409	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE MEGAN HARPER TEACHER CAPROCK ELEMENTARY SCHOOL
1995	21409	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE JASMIN RODRIGUEZ BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1995	21409	4	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE KIM BLAKELEY RESOURCE TEACHER CAPROCK ELEMENTARY SCHOOL
1995	21409	5	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE LAURA FEEMSTER DYSLEXIA TEACHER CAPROCK ELEMENTARY SCHOOL
1995	21409	6	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE TESSA BURUM TEACHER CAPROCK ELEMENTARY SCHOOL
1995	21409	7	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE KATIE FAIRCHILD SPECIAL EDUCATION AIDE CAPROCK ELEMENTARY SCHOOL
1995	21409	8	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE MARIA ARREDONDO SPECIAL EDUCATION AIDE CAPROCK ELEMENTARY SCHOOL
1995	21409	9	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE JONATHAN OLIVENCIA CABAN BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1995	21409	10	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE BRENDA TORRES BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1995	21409	11	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE HOLLY MCCULLOUGH TEACHER CAPROCK ELEMENTARY SCHOOL

Total for check number V228862	69.50	
--------------------------------	-------	--

Check Number: V228863

1995	INV002162303	1	1,524.14	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
------	--------------	---	----------	----------	---------------------------	---

Total for check number V228863	1,524.14	
--------------------------------	----------	--

Check Number: V228864

1995	6A075324	1	4,765.74	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
------	----------	---	----------	-------	----------------------------	---

Total for check number V228864	4,765.74	
---------------------------------------	-----------------	--

Check Number: V228865

1995	5401281774	1	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 1946NY98K - 6/30/2024 THRU 6/30/2025 -
1995	5401281774	2	145.00	70043	SONOVA USA INC.	ROGER X (02) SERIAL # 1946NY98L - 6/30/2024 THRU 6/30/2025
1995	5401281774	3	145.00	70043	SONOVA USA INC.	ROGER X (02) SERIAL # 1946NY98P - 6/30/2024 THRU 6/30/2025
1995	5401281774	4	145.00	70043	SONOVA USA INC.	ROGER X (02) SERIAL # 1946NY98T - 6/30/2024 THRU 6/30/2025
1995	5401281774	5	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2010NY4UM - 6/30/2024 THRU 6/30/2025
1995	5401281774	6	145.00	70043	SONOVA USA INC.	ROGER FOCUS (02) - SERIAL # 2012NY470 - 6/30/2024 THRU 6/30/2025
1995	5401281774	7	145.00	70043	SONOVA USA INC.	ROGER FOCUS (02) - SERIAL # 2012NY471 - 6/30/2024 THRU 6/30/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/09/2024						
Check Number: V228865						
1995	5401281774	8	145.00	70043	SONOVA USA INC.	ROGER 21 (02) - SERIAL # 2023NY4LF - 6/30/2024 THRU 6/30/2025
1995	5401281774	9	145.00	70043	SONOVA USA INC.	ROGER 21 (02) - SERIAL # 2023NY4LK - 6/30/2024 THUR 6/30/2025
1995	5401281774	10	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 2035NY76Y - 6/30/2024 THRU 6/30/2025
1995	5401281774	11	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2038NY852 - 6/30/2024 THRU 6/30/2025
1995	5401281774	12	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2038NY853 - 6/30/2024 THRU 6/30/2025
1995	5401281774	13	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2038NY854 - 6/30/2024 THRU 6/30/2025
1995	5401281774	14	145.00	70043	SONOVA USA INC.	ROGER X (02) SERIAL # 2038NY855 - 6/30/2024 THRU 6/30/2025
1995	5401281774	15	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 2039NY35E - 6/30/2024 THRU 6/30/2025
1995	5401281774	16	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 2110NY4N4 - 6/30/2024 THRU 6/30/2025
1995	5401281774	17	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 2111NYD2X - 6/30/2024 THRU 6/30/2025
1995	5401281774	18	145.00	70043	SONOVA USA INC.	ROGER 2 (02) - SERIAL # 2111NYDH6 - 6/30/2024 THRU 6/30/2025
1995	5401281774	19	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2111NYDH7 - 6/30/2024 THRU 6/30/2025
1995	5401281774	20	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 2112NY2FM - 6/30/2024 THRU 6/30/2025
1995	5401281774	21	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 212NY2FP - 6/30/2024 THRU 6/30/2025
1995	5401281774	22	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2113NY2W3 - 6/30/2024 THRU 6/30/2025
1995	5401281774	23	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2113NY2W4 - 6/30/2024 THRU 6/30/2025
1995	5401281774	24	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2113NY2W6 - 6/30/2024 THRU 6/30/2025
1995	5401281774	25	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2113NY2W7 - 6/30/2024 THRU 6/30/2025
1995	5401281774	26	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 2114NY0T2 - 6/30/2024 THRU 6/30/2025
1995	5401281774	27	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 2114NY0T3 - 6/30/2024 THRU 6/30/2025
1995	5401281774	28	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2116NY3YA - 6/30/2024 THRU 6/30/2025
1995	5401281774	29	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2116NY3YC - 6/30/2024 THRU 6/30/2025
1995	5401281774	30	145.00	70043	SONOVA USA INC.	ROGER 21 (02) - SERIAL # 2121NY2HC - 6/30/2024 THRU 6/30/2025
1995	5401281774	31	145.00	70043	SONOVA USA INC.	ROGER 21 (02) - SERIAL # 2121NY2HE - 6/30/2024 THRU 6/30/2025
1995	5401281774	32	145.00	70043	SONOVA USA INC.	ROGER 21 (02) - SERIAL # 2121NY2HF - 6/30/2024 THRU 6/30/2025
1995	5401281774	33	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2140NY51J - 6/30/2024 THRU 6/30/2025
1995	5401281774	34	145.00	70043	SONOVA USA INC.	ROGER SELECT (US PLUG) - SERIAL # 2149MU3U1- 6/30/2024 THRU 6/30/2025
1995	5401281774	35	145.00	70043	SONOVA USA INC.	ROGER FOCUS II-312 - SERIAL # 2207NYGXU - 6/30/2024 THRU 6/30/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/09/2024						
Check Number: V228865						
1995	5401281774	36	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 2209NYAXD - 6/30/2024 THRU 6/30/2025
1995	5401281774	37	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 2209NYF5R - 6/30/2024 THRU 6/30/2025
1995	5401281774	38	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 2215NYFEV - 6/30/2024 THRU 6/30/2025
1995	5401281774	39	72.50	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 2234NY022 - 12/18/2024 THRU 6/30/2025
Total for check number V228865			5,582.50			
Check Number: V228867						
1995	30997-2024	1	145.00	00007632	TASBO	TASBO MEMBERSHIP DUES FOR DIRECTOR OF MAINTENANCE AND GROUNDS - JERRY LEAFGREEN.
Total for check number V228867			145.00			
Check Number: WT050809						
8635	T-5	0	46.88	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y56
8635	T-5	0	4,306.55	55384	PENSERV PLAN SERVICES, INC	BW AUX L14
Total for check number WT050809			4,353.43			
Check Date: 08/12/2024						
Check Number: 238212						
1995	202481	1	4,370.00	71932	GILBERT D. TREVINO	ANNUAL MAINTENANCE - TIMBER CREEK HIGH SCHOOL
1995	202481	2	2,930.00	71932	GILBERT D. TREVINO	ANNUAL MAINTENANCE - HILLWOOD MIDDLE SCHOOL
1995	202481	3	3,050.00	71932	GILBERT D. TREVINO	ANNUAL MAINTENANCE - TRINITY SPRINGS MIDDLE SCHOOL
1995	202481	4	4,850.00	71932	GILBERT D. TREVINO	ANNUAL MAINTENANCE - KELLER HIGH SCHOOL
1995	202481	5	4,850.00	71932	GILBERT D. TREVINO	ANNUAL MAINTENANCE - FOSSIL RIDGE HIGH SCHOOL
1995	202481	6	1,300.00	71932	GILBERT D. TREVINO	ANNUAL MAINTENANCE - VISTA RIDGE MIDDLE SCHOOL
1995	202481	7	2,010.00	71932	GILBERT D. TREVINO	ANNUAL MAINTENANCE - INDIAN SPRINGS MIDDLE SCHOOL
1995	202481	8	1,290.00	71932	GILBERT D. TREVINO	ANNUAL MAINTENANCE - KELLER MIDDLE SCHOOL
Total for check number 238212			24,650.00			
Check Number: 238215						
1995	A333904	0	357.50	55954	BRENT MICHAEL CROSS	KISD BOARD MTG7-25-24
Total for check number 238215			357.50			
Check Number: 238217						
4213	565	1	700.00	75829	MAX A. SALES	ELECTRICAL WORK AT KCAL
4213	566	1	1,200.00	75829	MAX A. SALES	ELECTRICAL WORK AT PES
4213	567	1	1,200.00	75829	MAX A. SALES	ELECTRICAL WORK AT WRE
4213	568	1	280.00	75829	MAX A. SALES	ELECTRICAL WORK AT HES
4213	565	2	330.00	75829	MAX A. SALES	MATERIALS USED AT KCAL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/12/2024						
Check Number: 238217						
4213	566	2	480.00	75829	MAX A. SALES	MATERIALS USED AT PES
4213	567	2	525.00	75829	MAX A. SALES	MATERIALS USED AT WRE
4213	568	2	70.00	75829	MAX A. SALES	MATERIALS USED AT HES
Total for check number 238217			4,785.00			
Check Number: 238224						
1995	KISD JUL 1-20	1	161.81	70122	T-MOBILE USA, INC	EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN FOR 16 HOTSPOTS @ \$15.00/MONTH
Total for check number 238224			161.81			
Check Number: V228870						
4615	9001895842	1	31.50	54880	NASSP	8110130-NJHS PRESIDENT'S PIN-PROFORMA
4615	9001895842	2	31.50	54880	NASSP	8110131-NJHS VICE PRESIDENT'S PIN - PROFORMA
4615	9001895842	3	31.50	54880	NASSP	8110132-NJHS SECRETARY'S PIN-PROFORMA
4615	9001895842	4	31.50	54880	NASSP	8110133-NJHS TREASURER'S PIN-PROFORMA
4615	9001895842	5	31.50	54880	NASSP	8110134-NJHS PARLIAMENTARIAN'S PIN-PROFORMA
4615	9001895842	6	31.50	54880	NASSP	8110135-NJHS HISTORIAN'S PIN-PROFORMA
4615	9001895842	99	15.99	54880	NASSP	ESTIMATED SHIPPING/HANDLING
Total for check number V228870			204.99			
Check Number: V228871						
4615	15591	1	312.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NAVY T-SHIRTS
4615	15591	2	266.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 HELICONIA PINK T-SHIRTS
Total for check number V228871			578.00			
Check Number: V228872						
1995	144101386-001	1	517.01	66856	SITEONE LANDSCAPE SUPPLY, LLC	BUSO-0033 SANDY LOAM TOP SOIL BUIL (SOLD PER CU YD)
1995	144101386-001	2	53.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	ZONE 2 - DELIVERY ZONE 2 \$55.00 76021, 76182, 76248 KELLER, 76262 TROPHY CLUB/WESTLAKE 76022, 76054, 76262 ROANOKE
Total for check number V228872			570.36			
Check Number: WT010812						
5115	T-1	0	52,750.00	55784	REGIONS BANK	2015A BI 13096
5115	T-1	0	112,875.00	55784	REGIONS BANK	2015A BI 6917
5115	T-1	0	163,125.00	55784	REGIONS BANK	2015 BI 6922
5115	T-1	0	4,147,100.00	55784	REGIONS BANK	2015 BI 6639
5115	T-1	0	4,673,675.70	55784	REGIONS BANK	2014 BI 5997
5115	T-1	0	5,872,125.00	55784	REGIONS BANK	2014A BI 6382
Total for check number WT010812			15,021,650.70			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 20250388						
7705	20250388		11,449.31	770	Workers Comp Claims	8-5/11 CLAIMS SEDGWICK
Total for check number 20250388			11,449.31			
Check Number: 20250401						
1995	20250401		27.68	199	KEL WTR 7/1/24-7/11/24	HLES IRR #1 7/1-7/11
1995	20250401		90.38	199	KEL WTR 7/1/24-7/11/24	RES BLDG 7/1-7/10
1995	20250401		223.74	199	KEL WTR 7/1/24-7/11/24	RES IRR 7/1-7/10
1995	20250401		408.53	199	KEL WTR 7/1/24-7/11/24	HLES BLDG 7/1-7/11
1995	20250401		825.87	199	KEL WTR 7/1/24-7/11/24	HLES IRR #2 7/1-7/11
Total for check number 20250401			1,576.20			
Check Number: 238227						
1995	1YCD-HRQH-D4VH	0	-73.74	55725	AMAZON CAPITAL SERVICES, INC	PO#25000156
1995	144Q-7RTG-13FC	1	45.25	55725	AMAZON CAPITAL SERVICES, INC	B009R2YCOC Omnifix Dressing Retention Tape 4" X 10 Yards
1995	1CL6-9VXN-D3PR	1	26.00	55725	AMAZON CAPITAL SERVICES, INC	B0006HXE2I Pendaflex Recycled Hanging Folders, Legal Size, Assorted Colors, 1/5 Cut, 25/BX (81632)
1995	1FWX-CHMC-Q4H9	1	75.96	55725	AMAZON CAPITAL SERVICES, INC	B09KC6PSR9 Wireless Keyboard and Mouse Combo, Lovaky 2.4G Full-Sized Ergonomic Keyboard Mouse, 3 DPI Adjustable Cordless USB Keyboard and Mouse, Quiet Click for Computer/Laptop/Windows/Mac (1 Pack, Black)
1995	1GNQ-6W7W-WWWW	1	71.96	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4 Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker, Activity Craft Coloring Supplies for Kids and Toddlers
1995	1JKF-L6FG-LNXC	1	14.16	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
1995	1KTC-CWWQ-RMXR	1	27.56	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SB Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 250 Blank Mailing Labels (8163)
1995	1L3V-KCRY-1NWF	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B075JYG2TB VIVO 32 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK- V000K
1995	1TLQ-XT7Q-Q416	1	7.12	55725	AMAZON CAPITAL SERVICES, INC	B08R7X8GPT True Lemon Kids Blue Raspberry - Hydration for Kids - No Preservatives, No Artificial Flavors, No Artificial
1995	1VLM-PY4P-97PF	1	-129.99	55725	AMAZON CAPITAL SERVICES, INC	B075JYG2TB VIVO 32 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK- V000K
4105	19HC-7MNF-QLMY	1	58.42	55725	AMAZON CAPITAL SERVICES, INC	B0036QO8M6 Reynolds Kitchens Cut-Rite Wax Paper, 75 Square Foot Roll
4105	1KTV-HTMR-1QQX	1	-17.56	55725	AMAZON CAPITAL SERVICES, INC	B003U2KPAK GREEN FABWOOD 200Piece Cats Eyes Glass Marble/ Sling Shot Ammo
4105	1NFR-76QT-FQ4Q	1	128.80	55725	AMAZON CAPITAL SERVICES, INC	B007TGMLW8 GloFish Aquarium Gravel, Pink/Green/Blue Fluorescent, 5-Pound, Bag Pink/Green/Blue Fluorescent, 4 x 5 x 9 inches ; 5 pounds
4105	1NV4-4H33-RMF4	1	201.94	55725	AMAZON CAPITAL SERVICES, INC	B003U2KPAK GREEN FABWOOD 200Piece Cats Eyes Glass Marble/ Sling Shot Ammo
4105	1P4M-V7XQ-DTV3	1	88.02	55725	AMAZON CAPITAL SERVICES, INC	B0025YP9IM Jovi Plastilina Reusable [amp] Non-Drying Modeling Clay; 30, Red
4615	13JC-1V9L-PM6T	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07845RGTW WALI Projector Ceiling Mount, Universal Low Profile Projector Mount with Retractable Arms and Multiple Adjustment Function

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 238227						
1995	144Q-7RTG-13FC	2	14.32	55725	AMAZON CAPITAL SERVICES, INC	B00B9BUMXE Omnifix Latex-Free Non-Woven Dressing Retention Tape - 2" x 10 yds - Single Roll
1995	1CL6-9VXN-D3PR	2	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0013CME9E Smead 52180 Recycled Top Tab File Guides, Alpha, 1/5 Tab, Manila/Color, Legal (Set of 25)
1995	1GNQ-6W7W-WWWV	2	35.52	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SM Avery Easy Peel White Inkjet Address Labels, 8160, 1" x 2 5/8", Pack of 750
1995	1JKF-L6FG-LNXC	2	641.70	55725	AMAZON CAPITAL SERVICES, INC	B07XQN9MYD BAZIC Primary Journal Composition Book Marble, 100 Sheet Drawing [amp] Writing Grades K- 2 Notebook Journal Comp Notebooks for Kindergarten School, 48-Pack
1995	1KTC-CWWQ-RMXR	2	28.72	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LW Avery Printable Shipping Labels with Sure Feed, 3-1/2" x 5", White, 400 Blank Mailing Labels for Laser Printers (5916)
1995	1L3V-KCRY-1NWF	2	85.44	55725	AMAZON CAPITAL SERVICES, INC	B078K2YPRW Amazon Basics Steel Home Security Electronic Safe with Programmable Keypad Lock, Secure Documents, Jewelry, Valuables, 1.8 Cubic Feet, Black, 13.8"W x 13"D x 19.7"H
1995	1TLQ-XT7Q-Q416	2	6.91	55725	AMAZON CAPITAL SERVICES, INC	B09J618N35 Comfy Package [3 oz. - 100 Pack Clear Plastic Cups, Small Disposable Bathroom, Mouthwash Polypropylene Cups
4105	19HC-7MNF-QLMY	2	83.95	55725	AMAZON CAPITAL SERVICES, INC	B006TIHY1U Alliance Rubber 37548#54 Assorted Non-Latex Rubber Bands, 1/4 lb Poly Bag Contains #19, 33, 64 (3 1/2" x 1/16", 3 1/2" x 1/8", 3 1/2" x 1/4", Orange)
4105	1NFR-76QT-FQ4Q	2	204.70	55725	AMAZON CAPITAL SERVICES, INC	B07CHVLTHV (150 Pieces) PGN - 1/4" Inch (0.25") Precision Chrome Steel Bearing Balls G25
4105	1NV4-4H33-RMF4	2	83.95	55725	AMAZON CAPITAL SERVICES, INC	B006TIHY1U Alliance Rubber 37548#54 Assorted Non-Latex Rubber Bands, 1/4 lb Poly Bag Contains #19, 33, 64 (3 1/2" x 1/16", 3 1/2" x
4105	1P4M-V7XQ-DTV3	2	29.30	55725	AMAZON CAPITAL SERVICES, INC	B0025YP9VE Jovi Non-Drying Modeling Clay; 50 Gram Bars, Box of 30, Dark Black
4615	13JC-1V9L-PM6T	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07P72ZB37 PERLESMITH Fixed TV Wall Mount Bracket, Low Profile Design for Most 26-60 inch LED LCD OLED-4K Flat Screen TVs up to
1995	144Q-7RTG-13FC	3	118.56	55725	AMAZON CAPITAL SERVICES, INC	B07531LVKN Simply Saline Wound Wash Spray - 3 oz, Pack of 3
1995	1GNQ-6W7W-WWWV	3	117.88	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)
1995	1JKF-L6FG-LNXC	3	239.90	55725	AMAZON CAPITAL SERVICES, INC	B082YZXF5Y BTSKY 6 Pack Multipurpose Utility Box- Large Capacity Pencil Box with Lid Snap Closure Pencil Holder for Organize and Carry Pencils Watercolor Pens Stationery Office Supplies Organizer Colorful
1995	1T7R-R43T-6ND7	3	479.80	55725	AMAZON CAPITAL SERVICES, INC	B082YZXF5Y BTSKY 6 Pack Multipurpose Utility Box- Large Capacity Pencil Box with Lid Snap Closure Pencil Holder for Organize and Carry Pencils Watercolor Pens Stationery Office Supplies Organizer Colorful
1995	1TLQ-XT7Q-Q416	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKXL58ZW Tujoe 24 Pcs Mini Flashlights Bulk for Kids Assorted Colors Handheld LED Flash Lights with Lanyard for Night Reading, Emergency, Party Favors(Purple)
4105	19HC-7MNF-QLMY	3	74.97	55725	AMAZON CAPITAL SERVICES, INC	B007Y9MO3G Aviditi Corrugated Cardboard Roll, 3" x 250', Single Face, A-Flute, Kraft, Flexible Wrap for Protecting Glass, Metal and Other Fragile Items from Scratches, Chips or Breaks, 1 Roll
4105	1NFR-76QT-FQ4Q	3	90.93	55725	AMAZON CAPITAL SERVICES, INC	B0C89QJ8G3 MJUNM Transparent Tape with dispenser, Clear Tape Rolls Refill gift Tape Wrapping Tape for dispenser, Office Tape for Home, School, 3x4" x 1000inches, 12 Rolls
4105	1NV4-4H33-RMF4	3	91.77	55725	AMAZON CAPITAL SERVICES, INC	B07WD9PF7T Reynolds Kitchens Quick Cut Plastic Wrap, 225 Square Feet

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 238227						
4105	1P4M-V7XQ-DTV3	3	29.71	55725	AMAZON CAPITAL SERVICES, INC	B0025YQUF8 Jovi Plastilina Reusable [amp] Non-Drying Modeling Clay; Set of 30, Orange
4615	13JC-1V9L-PM6T	3	54.35	55725	AMAZON CAPITAL SERVICES, INC	B088FQRWSC GHKJOK 200 inch Projector Screen, Large Projector Screen, Movie Projector Screen 16:9 Projection Screen Movie Screen
1995	144Q-7RTG-13FC	4	31.72	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV MED PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1995	1GNQ-6W7W-WWWW	4	14.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1995	1JKF-L6FG-LNXC	4	911.28	55725	AMAZON CAPITAL SERVICES, INC	B09C9XBFWP Premium Classroom Headphone with Microphone (5 Pack) - Kids Wired Earphones with Mic for School Students K-12 [amp] Teachers, Soft Swivel On Ear Pads- Perfect for E-Learning, Meetings, Calls -(Colorful)
1995	1KTC-CWWQ-RMXR	4	15.70	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOL Tru-Ray Heavyweight Construction Paper, Yellow, 12" x 18", 50 Sheets
1995	1TLQ-XT7Q-Q416	4	22.41	55725	AMAZON CAPITAL SERVICES, INC	B0CKXLCG8Q Tujoe 24 Pcs Mini Flashlights Bulk for Kids Assorted Colors Handheld LED Flash Lights with Lanyard for Night Reading, Emergency, Party Favors(Red)
4105	19HC-7MNF-QLMY	4	47.52	55725	AMAZON CAPITAL SERVICES, INC	B008CE6XX4 Goya Foods Iodized Salt, 26 Ounce (Pack of 24)
4105	1LDQ-6H6C-1WMX	4	-3.22	55725	AMAZON CAPITAL SERVICES, INC	B08CYBKJX4 Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4) (Previously Happy Belly, Packaging May Vary)
4105	1NFR-76QT-FQ4Q	4	11.85	55725	AMAZON CAPITAL SERVICES, INC	B0CP1SCFM7 Kalerr Paper Clips, 600 Pcs Paperclips (6 Boxes of 100 Each), Premium Paper Clip, 1-2/7" Silver Paper Clips Medium (1.3 Inches), Rustproof Metal Paper Clips for Office, School, Home
4105	1NV4-4H33-RMF4	4	74.06	55725	AMAZON CAPITAL SERVICES, INC	B08CYBKJX4 Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4) (Previously Happy Belly, Packaging May Vary)
4105	1P4M-V7XQ-DTV3	4	88.38	55725	AMAZON CAPITAL SERVICES, INC	B0025YQUYY Jovi Non-Drying Clay; 1.75 Oz. Bars, 30, Purple
4615	13JC-1V9L-PM6T	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08MTCFQVN Cable Hider, 157in Delamu Cord Hider Wall for Wall Mounted TV, Wire Hider Kit, Paintable Cable Concealer Raceway
1995	144Q-7RTG-13FC	5	7.93	55725	AMAZON CAPITAL SERVICES, INC	B08Y97YZ4K MED PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, X-Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1995	1GNQ-6W7W-WWWW	5	29.68	55725	AMAZON CAPITAL SERVICES, INC	B000095S4Q Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red
1995	1JKF-L6FG-LNXC	5	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6RVSBQ1 Ziploc-Bags, Variety Pack, (347 Bags Total) New Stay Open Design - 52 Storage Gallon Bags - 50 Storage Quart Bags - 120 Snack Bags - 125 Sandwich Bags, Bundled with 4 Zivigo-Reusable Bag Clips,
1995	1KTC-CWWQ-RMXR	5	23.55	55725	AMAZON CAPITAL SERVICES, INC	B00006IDON Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Pink, Pack Of 50
1995	1TLQ-XT7Q-Q416	5	11.29	55725	AMAZON CAPITAL SERVICES, INC	B0CKXN52Q9 Tujoe 24 Pcs Mini Flashlights Bulk for Kids Assorted Colors Handheld LED Flash Lights with Lanyard for Night Reading, Emergency, Party Favors(Green)
4105	19HC-7MNF-QLMY	5	47.97	55725	AMAZON CAPITAL SERVICES, INC	B01NCJN8MV PRETEX 100 Pc Diecast Cars - Race Cars Toys for Kids - Toy Cars - Car Toys Bulk - Kids Car Toy - Bulk Toy Car - Race Car - Great for Party Favors, Easter Eggs Filler, Cake Toppers, Stocking Stuffers
4105	1KTV-HTMR-1QQX	5	-11.99	55725	AMAZON CAPITAL SERVICES, INC	B08XNGXCMP 10 Pcs Plastic Art Trays,Multicolor Activity Tray Organizer Serving Tray for Crafts,DIY Projects,Painting,Beads,Organizing

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 238227						
4105	1NV4-4H33-RMF4	5	335.72	55725	AMAZON CAPITAL SERVICES, INC	B08XNGXCMP 10 Pcs Plastic Art Trays,Multicolor Activity Tray Organizer Serving Tray for Crafts,DIY Projects,Painting,Beads,Organizing
4105	1P4M-V7XQ-DTV3	5	58.98	55725	AMAZON CAPITAL SERVICES, INC	B0025YU59K Jovi Plastilina Reusable [amp] Non-Drying Modeling Clay; Bars 30, Light Green
4615	13JC-1V9L-PM6T	5	219.98	55725	AMAZON CAPITAL SERVICES, INC	B0B37GX6KP Native 1080P 5G WiFi Bluetooth Projector, AILESSOM 20000LM 450" Display Support 4K Movie Projector, High Brightness for
1995	144Q-7RTG-13FC	6	31.72	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM MED PRIDE NitrilPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1995	1GNQ-6W7W-WWWW	6	15.17	55725	AMAZON CAPITAL SERVICES, INC	B00094EQCA Neenah Astrobrights 22871 Color Cardstock, 65lb, 8 1/2 x 11, Planetary Purple (Pack of 250 Sheets)
1995	1KTC-CWWQ-RMXR	6	31.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOV Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Festive Red, Pack Of 50
1995	1TLQ-XT7Q-Q416	6	22.42	55725	AMAZON CAPITAL SERVICES, INC	B0CKXNH2XT Tujoe 24 Pcs Mini Flashlights Bulk for Kids Assorted Colors Handheld LED Flash Lights with Lanyard for Night Reading, Emergency, Party Favors(Blue)
4105	19HC-7MNF-QLMY	6	99.20	55725	AMAZON CAPITAL SERVICES, INC	B07VCL4L2D Unscented Aerosol Hairspray by Rave - 5X Freeze Hair Spray for Heat Protection, Volume and Shine - ClimaShield for Extra Humidity and Long Lasting Firm Hold - Minimizes Frizz and Static
4105	1NV4-4H33-RMF4	6	599.50	55725	AMAZON CAPITAL SERVICES, INC	B09KNB93L5 10 Pack Activity Plastic Art Tray,Colorful Arts and Crafts Organizer Tray,Multicolor Serving Organizer Tray for DIY Projects,Painting,Beads,Home,School
4105	1P4M-V7XQ-DTV3	6	118.89	55725	AMAZON CAPITAL SERVICES, INC	B00CJQEUMC Kool-Aid Caffeine Free Grape Sweetened Powdered Drink Mix 12 Count 19 oz Canisters
4615	13JC-1V9L-PM6T	6	269.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1JDMVDM TCL 55-Inch Class S4 4K LED Smart TV with Fire TV (55S450F, 2023 Model), Dolby Vision HDR, Dolby Atmos, Alexa Built-in, Apple
1995	1GNQ-6W7W-WWWW	7	19.96	55725	AMAZON CAPITAL SERVICES, INC	B000GP0RHK Westcott Right- [amp] Left-Handed Scissors For Kids, 5 Pointed Safety Scissors, Assorted, 12 Pack (13141)
1995	1KTC-CWWQ-RMXR	7	37.65	55725	AMAZON CAPITAL SERVICES, INC	B000F78PH8 Prang (Formerly SunWorks) Construction Paper, Sky Blue, 12" x 18", 50 Sheets
4105	19HC-7MNF-QLMY	7	191.88	55725	AMAZON CAPITAL SERVICES, INC	B087F7GNFG Miracle-Gro Potting Mix, 8 qt. (2 Pack)
4105	1NV4-4H33-RMF4	7	628.83	55725	AMAZON CAPITAL SERVICES, INC	B0BGWZNL7T 28 Pcs Magnetic Bingo Wand for Kids Educational Learning 8 Inch Rainbow Magnet Wand with Magnet Bar Magnet Sticks Science
4105	1P4M-V7XQ-DTV3	7	16.40	55725	AMAZON CAPITAL SERVICES, INC	B01BG8VKP8 Domino Sugar Cubes Dots 1 lb (3 pack) 3 lb Total
1995	1GNQ-6W7W-WWWW	8	16.48	55725	AMAZON CAPITAL SERVICES, INC	B000RWJSTK Wausau Astrobrights Cardstock, 65 lb, 8.5 x 11 Inches, Pulsar Pink, 250 Sheets (22821)
1995	1KTC-CWWQ-RMXR	8	8.30	55725	AMAZON CAPITAL SERVICES, INC	B000F7ASAU Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets
4105	19HC-7MNF-QLMY	8	22.54	55725	AMAZON CAPITAL SERVICES, INC	B08CYBKJX4 Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4) (Previously Happy Belly, Packaging May Vary)
4105	1KWV-M3R7-TL4M	8	51.52	55725	AMAZON CAPITAL SERVICES, INC	B08CYBKJX4 Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4) (Previously Happy Belly, Packaging May Vary)
4105	1NV4-4H33-RMF4	8	105.57	55725	AMAZON CAPITAL SERVICES, INC	B0CNC8LYTW MAQIHAN Disposable Pipettes Dropper 50pcs - 3ml Plastic Pipettes Droppers Pippettes Pippets Water Dropper Mini Transfer
4105	1P4M-V7XQ-DTV3	8	31.98	55725	AMAZON CAPITAL SERVICES, INC	B01NCJN8MV PRETEX 100 Pc Diecast Cars - Race Cars Toys for Kids - Toy Cars - Car Toys Bulk - Kids Car Toy - Bulk Toy Car - Race Car -

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 238227						
1995	1GNQ-6W7W-WWWW	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1KTC-CWWQ-RMXR	9	117.45	55725	AMAZON CAPITAL SERVICES, INC	B000F8XH3O Pacon 4112 Cream Manila Drawing Paper, Economy 50-lb., 12 x 18, 500 Sheets/Pack
4105	19HC-7MNF-QLMY	9	479.60	55725	AMAZON CAPITAL SERVICES, INC	B08KZYLCPPI 12oz Glass Jars With Lids Regular Mouth 20 Pack -Mason Jars 12 oz For Crafts, Meal Prep, Canning Jars For Food Storage Frascos De Vidrio Con Tapa Para Conservas-with 20 Chalkboard Stickers-Silver Lid
4105	1KWV-M3R7-TL4M	9	71.94	55725	AMAZON CAPITAL SERVICES, INC	B08KZYLCPPI 12oz Glass Jars With Lids Regular Mouth 20 Pack -Mason Jars 12 oz For Crafts, Meal Prep, Canning Jars For Food Storage Frascos De Vidrio Con Tapa Para Conservas-with 20 Chalkboard Stickers-Silver Lid
4105	1P4M-V7XQ-DTV3	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07C94NY1Q AVIDITI White Styrofoam Packing Peanuts (7 Cubic Feet) Bulk Loose Fill Packing Peanuts For Shipping, Moving, and Packing. Reusable and Recyclable
1995	1GNQ-6W7W-WWWW	10	50.82	55725	AMAZON CAPITAL SERVICES, INC	B003U6OV4C School Smart-85337 Chart Tablet, 24 x 16 Inches, 1-1/2 Inch Skip Line, 25 Sheets - White
1995	1KTC-CWWQ-RMXR	10	241.50	55725	AMAZON CAPITAL SERVICES, INC	B001F38YWM Mead Primary Composition Notebook, Wide Ruled Paper, Grades K-2 Writing Workbook, 9-3/4" x 7-1/2", 100 Sheets, Blue Marble
4105	19HC-7MNF-QLMY	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09DNS3Y37 RACETOP Coffee Paper Cups 8 oz [100 pack], Disposable Coffee Cups, Hot Coffee Cups, Office (8 oz 100 pack)
4105	1P4M-V7XQ-DTV3	10	89.88	55725	AMAZON CAPITAL SERVICES, INC	B093QV4RJ5 MATEL Hot Wheels - New Track - 4x24 Straight Track Pieces W/Connectors - 8 feet Total
1995	1GNQ-6W7W-WWWW	11	71.91	55725	AMAZON CAPITAL SERVICES, INC	B003U6VQ0Y Sax Manila Drawing Paper, 50 Lb., 12 x 18 Inches, Pack of 500
1995	1KTC-CWWQ-RMXR	11	124.85	55725	AMAZON CAPITAL SERVICES, INC	B003U6P222 School Smart - 84808 Hexagonal Pencil, Number 2, Pack of 144
4105	19HC-7MNF-QLMY	11	875.27	55725	AMAZON CAPITAL SERVICES, INC	B09KZ2L2H5 Plastic Art Trays,10 Pack Activity Plastic Crafts Tray,Medium Size,Multicolor Kids Organizer Tray Serving Tray for DIY Projects,Beads,Painting,Jewelry
4105	1P4M-V7XQ-DTV3	11	7.49	55725	AMAZON CAPITAL SERVICES, INC	B09NRGMTYP Amazon Fresh, Baking Soda, 16 Oz
1995	1GNQ-6W7W-WWWW	12	41.45	55725	AMAZON CAPITAL SERVICES, INC	B0044S97ZS Creativity Street-AC3475-02DI 409849 Round Wiggle Eyes, 20 mm, Black on White, Pack of 100
1995	1JRQ-WR6V-3K31	12	-73.74	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)
1995	1KTC-CWWQ-RMXR	12	184.35	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)
4105	19HC-7MNF-QLMY	12	127.96	55725	AMAZON CAPITAL SERVICES, INC	B0BPCKPRPP Reginary 120 Pcs Felt Fabric Sheets Back to School Felt Squares Assorted Color Felt Craft Sheets for DIY Sewing School Classroom Kids Projects Patchwork Party Decoration, 40 Colors (12 x 12 Inch)
4105	1P4M-V7XQ-DTV3	12	50.37	55725	AMAZON CAPITAL SERVICES, INC	B0B46VML1M PAMI Medium Weight Disposable Plastic Teaspoons [1000-Pack] - Bulk White Plastic Silverware For Parties, Weddings,
1995	1GNQ-6W7W-WWWW	13	80.30	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Fine Tip Dry Erase Markers, White Board Markers Dry Erase, Low Odor, Black, 36-Count
1995	1KTC-CWWQ-RMXR	13	74.85	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
4105	19HC-7MNF-QLMY	13	265.62	55725	AMAZON CAPITAL SERVICES, INC	B0C4TC1V4L 4Pcs Page Magnifying Sheet 3X Lightweight Optical Plastic Fresnel Lens Bookmark Flat Magnifier for The Elderly and People with Low Vision Reading Small Prints, Maps and Books
4105	1KWV-M3R7-TL4M	13	55.92	55725	AMAZON CAPITAL SERVICES, INC	B0C4TC1V4L 4Pcs Page Magnifying Sheet 3X Lightweight Optical Plastic Fresnel Lens Bookmark Flat Magnifier for The Elderly and People with Low Vision Reading Small Prints, Maps and Books

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 238227						
4105	1P4M-V7XQ-DTV3	13	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5R67G2K Dandat 16 Pairs Oven Mitts Heat Resistant Kitchen Oven Gloves Cotton and Polyester Quilted Kitchen Mittens Baking Gloves
1995	1GNQ-6W7W-WWWW	14	70.04	55725	AMAZON CAPITAL SERVICES, INC	B00QFWD900 PACON CORPORATION CHART TABLET 24X32 1-1/2 IN RULED (Set of 3)
1995	1KTC-CWWQ-RMXR	14	13.71	55725	AMAZON CAPITAL SERVICES, INC	B00IREPE2U Allstarco 400PCS SS40 8mm Assorted Flat Back Acrylic Rhinestones Plastic Gems for Jewelry Making, Face Painting Cosplay
4105	19HC-7MNF-QLMY	14	146.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJS16JQD Maitys 100 Pcs Student Thermometers Mercury Free Science Thermometer School Supplies Boiling Point Thermometers for Classroom Teaching Tools
4105	1P4M-V7XQ-DTV3	14	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0CDZ78SVM 3000 Pieces Premium Bamboo Wooden Toothpicks - For Personal Hygiene, Disposable Appetizer Skewers, Cocktail Sticks or
1995	1GNQ-6W7W-WWWW	15	12.51	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHFE4 Prang (Formerly SunWorks) Construction Paper, Bright White, 12" x 18", 100 Sheets
1995	1KTC-CWWQ-RMXR	15	248.40	55725	AMAZON CAPITAL SERVICES, INC	B00SA439N8 JAM PAPER Plastic Color POP Folders - 2 Pocket Durable Folders with Metal Prongs Fastener Clasps - Purple - 6/Pack
4105	19HC-7MNF-QLMY	15	125.91	55725	AMAZON CAPITAL SERVICES, INC	B0CSSKN3ZZ SACKORANGE 80 Grit PSA Longboard Sandpaper Roll 2-3/4 Inch Wide 20 Yard Long Brown Fused Alumina Abrasive Paper for Woodworking Drywall Metal Resin Polishing Grinding Automotive Sanding
4105	1P4M-V7XQ-DTV3	15	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRXX2NGJ Lazybug studio Masking Tape 1 inch Wide, 24 Pack White Masking Tape, 1 inch x 55 Yards x 24 Rolls, 1320 Yards in Total
1995	1GNQ-6W7W-WWWW	16	13.49	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHKSA Prang (Formerly SunWorks) Construction Paper, Light Brown, 12" x 18", 100 Sheets
1995	1KTC-CWWQ-RMXR	16	64.47	55725	AMAZON CAPITAL SERVICES, INC	B00T36HC26 SHARPIE Fine Point Permanent Markers, 24 Markers (2 X Box's of 12), Black (30051)
4105	19HC-7MNF-QLMY	16	134.91	55725	AMAZON CAPITAL SERVICES, INC	B0CZCCBF46 MAZON Cutlery Plastic Soup Spoon Medium Weight Disposable Silverware (White,1000 Soup Spoon), REGULAR
4105	1P4M-V7XQ-DTV3	16	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CT4ZPBNQ OCTERIC 180 Pcs Colorful Plastic Easter Eggs Bulk, 2.3 ", Fillable Empty Easter Eggs for Filling Candy, Treats, Easter
1995	1GNQ-6W7W-WWWW	17	7.98	55725	AMAZON CAPITAL SERVICES, INC	B01GFTI4QQ MFLABEL Colorful Plain Name Tag Labels 200 Stickers Name Tag Stickers 3 1/2 X 2 1/4 Name labels for Office, Meeting, School and Home
1995	1KTC-CWWQ-RMXR	17	78.75	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0 Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 150 Bags Total
4105	19HC-7MNF-QLMY	17	1,913.60	55725	AMAZON CAPITAL SERVICES, INC	B0D12MDCY1 Barlunbee Gram Scale,Capacity 500g Accuracy 0.01g Mini Food Scales Digital Weight Grams and Oz,Small Kitchen Scale High Precision for Espresso,Baking,Jewelry,Soap Making,Silver(Batteries Included)
1995	1GNQ-6W7W-WWWW	18	30.20	55725	AMAZON CAPITAL SERVICES, INC	B01M5CCFQY Fireboomoon 10,000pcs Bulk Craft Cup Sequins Mixed Colors and Sizes, Sequins and Spangles Craft Supplies Sequins for Crafts,Sequins,Cup Sequins,Craft Cups,Mixed Sequins,spangles and Sequins
1995	1KTC-CWWQ-RMXR	18	23.32	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 per Pack, 2 Packs, 1,500 Blank Mailing
1995	1GNQ-6W7W-WWWW	19	79.02	55725	AMAZON CAPITAL SERVICES, INC	B01NGYPL0H BagDream 25Pcs Paper Gift Bags 8x4.25x10.5 Kraft Retail Merchandise Shopping/ Grocery Bags Sacks with Handles Bulk, White
1995	1KTC-CWWQ-RMXR	19	72.43	55725	AMAZON CAPITAL SERVICES, INC	B0759YHRSF Westcott 16874 15-Inch CarboTitanium Wood Base Guillotine Paper Cutter, Multi-Paper Trimmer with 30 Sheet Capacity

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 238227						
1995	1GNQ-6W7W-WWWW	20	75.55	55725	AMAZON CAPITAL SERVICES, INC	B07736KVRJ Samsill 200 Pack Heavy Duty Clear Sheet Protectors 8.5 x 11 Inch, Page Protectors for 3 Ring Binder, Clear Protector, Letter Size, Top Loading, Acid Free
1995	1KTC-CWWQ-RMXR	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07BLPTRK Office Werks 250 Sheet Protectors, 8.5 X 11 Inch Clear Page Protectors for 3 Ring Binder, Plastic Sheet Sleeves
1995	1GNQ-6W7W-WWWW	21	33.18	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3 Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1995	1KTC-CWWQ-RMXR	21	41.49	55725	AMAZON CAPITAL SERVICES, INC	B07CYDT51B Really Good Stuff Zaner-Bloser Print [amp] Cursive Self-Adhesive Deluxe Plastic Desktop Helpers - Set of 24 Student
1995	1GNQ-6W7W-WWWW	22	17.33	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WPGCN Astrobrights Mega Collection, Colored Cardstock, Bright Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91629)
1995	1KTC-CWWQ-RMXR	22	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07DWNVB11 favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen,6-Color Retractable Ballpoint Pens for Office School Supplies Students
1995	1GNQ-6W7W-WWWW	23	16.66	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBP2 Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)
1995	1KTC-CWWQ-RMXR	23	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07JPKBN69 G2PLUS Christmas String,Gift Wrapping String,2MM White and Green Twine String,656Feet Cotton Natural String Butchers Twine for
1995	1GNQ-6W7W-WWWW	24	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWDQ448 Astrobrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91678)
1995	1KTC-CWWQ-RMXR	24	57.20	55725	AMAZON CAPITAL SERVICES, INC	B07Q6ZWR74 Staples 116657 Manila File Folders Letter 3 Tab Assorted Position 100/Box
1995	1GNQ-6W7W-WWWW	25	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKCYFR Astrobrights Mega Collection, Colored Cardstock, Ultra Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91694)
1995	1KTC-CWWQ-RMXR	25	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07TG9VMWY HMROPE 100pcs Cable Zip Ties Heavy Duty 8 Inch, Premium Plastic Wire Ties with 50 Pounds Tensile Strength, Self-Locking
1995	1GNQ-6W7W-WWWW	26	67.96	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Bulk Handout 42 Pack of 1-Ounce Modeling Compound, Party Favors, Ages 2 and Up (Amazon Exclusive)
1995	1KTC-CWWQ-RMXR	26	114.60	55725	AMAZON CAPITAL SERVICES, INC	B08148TCC6 KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading
1995	1GNQ-6W7W-WWWW	27	99.87	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44 Reli. Paper Lunch Bags, 6 Lb 500 Pcs - Bulk Brown Paper Bags 6 lb Capacity Kraft Paper Lunch Bags/Small Grocery Bags Brown Paper Sacks for Snacks, Crafts, Lunch Brown/Kraft
1995	1KTC-CWWQ-RMXR	27	80.70	55725	AMAZON CAPITAL SERVICES, INC	B0891FYSHD Ziploc Quart Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 100 Count
1995	1GNQ-6W7W-WWWW	28	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09HC57XDB JULMELON 500 Pieces Wiggle Googly Eyes Self Adhesive Black White Craft Eyes for DIY Crafts Decoration (0.4 in, 0.6 in, 0.8 in, 1 in, 1.2 in)
1995	1KTC-CWWQ-RMXR	28	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08JJ3RQQP G2PLUS Christmas String,Gift Wrapping String,2MM White and Red Twine String,328Feet Cotton Natural String Butchers Twine for
1995	1GNQ-6W7W-WWWW	29	252.30	55725	AMAZON CAPITAL SERVICES, INC	B0BJH8Q5N5 Ziploc Food Storage and Sandwich Bags Variety Pack, Stay Open Design with Stand-Up Bottom, Easy to Fill, 166 Bags Total
1995	1KTC-CWWQ-RMXR	29	114.00	55725	AMAZON CAPITAL SERVICES, INC	B08KDSGR8K SKOCHE Mason Jars 8 oz 24 Pack Canning Jars with Airtight Lids and Bands, Ideal for Fermenting, Pickling, DIY Decors, Fruit

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 238227						
1995	1KTC-CWWQ-RMXR	30	172.80	55725	AMAZON CAPITAL SERVICES, INC	B096YJY93Y ArtCreativity Marble Game Sets, Pack of 12, Include 14 Marbles and 1 Shooter Per Pack, Classic Marbles for Kids, Fun Indoor and
1995	1KTC-CWWQ-RMXR	31	10.94	55725	AMAZON CAPITAL SERVICES, INC	B097NNS5Z7 Paper Mate Write Bros. Ballpoint Pens, Fine Point, Red Ink, 1-Dozen
1995	1KTC-CWWQ-RMXR	32	24.79	55725	AMAZON CAPITAL SERVICES, INC	B09JSK1J7N Marspark 100 Sets Clear Lanyard with ID Holder Bulk Flat Lanyard with Retractable Badge Plastic Name Badge Holder with J
1995	1KTC-CWWQ-RMXR	33	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0B5TGWC5P Fancy Land Christmas Notepads Mini Spiral Notebooks for Kids School Party Favors Holiday Stocking Stuffers 24 Pcs
1995	1KTC-CWWQ-RMXR	34	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4696R4G MOSISO Compatible with MacBook Air 13 inch Case 2022 2021 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID,
1995	1KTC-CWWQ-RMXR	35	110.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6RVSBQ1 Ziploc-Bags, Variety Pack, (347 Bags Total) New Stay Open Design - 52 Storage Gallon Bags - 50 Storage Quart Bags - 120 Snack
1995	1KTC-CWWQ-RMXR	36	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZDN1R1V SaktopDeco 100 PCS Gold Polka Dot Clear Cello Candy Bags Cellophane Bags Gold Gift Bags 5 x 8 Clear Cellophane Treat Bags
1995	1KTC-CWWQ-RMXR	37	29.85	55725	AMAZON CAPITAL SERVICES, INC	B0D5LYJP1M 20 Pieces Self Adhesive Clips for Photo Sticky Clips for Wall Tapestry Wall Hanging Clips Sticky Spring Clips for Office
Total for check number 238227			15,264.81			
Check Number: 238228						
1995	1391057	1	900.94	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1393407	1	3,514.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR UNDERFLOOR SEWER REPAIRS AT FRIENDSHIP ES IN ROOM K03
1995	1393408	2	3,514.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR UNDERFLOOR SEWER REPAIRS AT FRIENDSHIP ES IN ROOM K04
1995	1394189	3	3,514.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR UNDERFLOOR SEWER REPAIRS AT FRIENDSHIP ES IN ROOM K05
1995	1394190	4	3,514.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR UNDERFLOOR SEWER REPAIRS AT FRIENDSHIP ES IN ROOM 106
Total for check number 238228			14,956.94			
Check Number: 238229						
1995	S0099225	1	483.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR CUSTOM FOOTBALL HELMET STRIPES CHROME
1995	S0099225	2	252.00	79572	AU CONCEPTS & DESIGNS LLC	SHEETS) 3" 4 COLOR GHOST FINISH DIE
1995	S0099225	3	210.00	79572	AU CONCEPTS & DESIGNS LLC	1" 2 COLOR CUSTOM AWARD MARKERS
1995	S0099225	4	210.00	79572	AU CONCEPTS & DESIGNS LLC	1" 2 COLOR CUSTOM AWARD MARKERS
1995	S0099225	99	45.00	79572	AU CONCEPTS & DESIGNS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 238229			1,200.00			
Check Number: 238230						
1995	INV-249799	1	13,681.00	49039	BRIGHTLY SOFTWARE, INC	ASSET ESSENTIALS INVENTORY 07/01/2024 - 06/30/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 238230						
1995	INV-249799	2	37,146.75	49039	BRIGHTLY SOFTWARE, INC	ASSET ESSENTIALS CORE PLUS 07/01/2024 - 06/30/2025
1995	INV-249799	3	22,918.15	49039	BRIGHTLY SOFTWARE, INC	ENERGY MANAGER PROFESSIONAL 07/01/2024 - 06/30/2025
Total for check number 238230			73,745.90			
Check Number: 238231						
1995	18570587	1	423.24	66853	BWI COMPANIES, INC.	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 238231			423.24			
Check Number: 238232						
1995	C011553	1	9,720.00	80142	CARY SERVICES, INC	HVAC PROVIDING VENDOR SERVICES FOR REFRIGERATORS & ICE MACHINES DISTRICT WIDE
1995	C011554	1	14,210.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES FOR HVAC MAINTENANCE DISTRICT WIDE.
Total for check number 238232			23,930.00			
Check Number: 238233						
1995	SH01459	1	877.45	59202	CDW GOVERNMENT LLC	CISCO SOFTWARE SUPPORT SERVICE ENHANCED - TECHNICAL SUPPORT - FOR CISCO UMB MFG. PART#: SVS-EA2-SIG-SUPT-E-1K
1995	SJ68711	1	2,017.50	59202	CDW GOVERNMENT LLC	5523774 Hamilton Buhl TRRS Headset with In Line Microphone headset
1995	SH01459	2	4,830.00	59202	CDW GOVERNMENT LLC	CISCO UMBRELLA SECURE INTERNET GATEWAY - SUBSCRIPTION LICENSE - 1 LICENSE MFG. PART#: E2SF-U-SIGEDU
Total for check number 238233			7,724.95			
Check Number: 238234						
1965	66318	1	336.00	70935	CITY OF FORT WORTH	ON SITE CHILDCARE CLASS FOR STAFF OF KELLER EARLY ENRICHMENT PROGRAM
Total for check number 238234			336.00			
Check Number: 238235						
1995	02242062	1	35.00	83794	WILLIAM SPENCER DIXON JR	TRAINING EQUIPMENT-RENTED
1995	02242062	2	175.00	83794	WILLIAM SPENCER DIXON JR	TRAINING FOR MOBILE SAFETY & SECURITY
Total for check number 238235			210.00			
Check Number: 238236						
1995	18745	1	30,360.00	77267	DELTAMATH SOLUTIONS, INC	DISTRICT LICENSE, DELTAMATH INTEGRAL, SY 24-25 FOR ALL 7-12 TEACHERS/STUDENTS DISTRICT WIDE - TO BE ASSIGNED AS NEEDED - TERM 07/01/2024 - 06/30/2025 - APPROX 17,600
Total for check number 238236			30,360.00			
Check Number: 238237						
1995	003556	1	48.00	64868	DEVIVO GROUP, INC.	CT BROS CHEESE SLIDERS (10 SLIDERS) SERVED WITH CHIPS
1995	003556	2	46.00	64868	DEVIVO GROUP, INC.	CT PULLED PORK SLIDERS (10 SLIDERS) SERVED WITH CHIPS
1995	003556	3	45.00	64868	DEVIVO GROUP, INC.	CT TURKEY CLUB SANDWICHES (6 HALF SANDWICHES) SERVED WITH CHIPS
1995	003556	4	45.00	64868	DEVIVO GROUP, INC.	CT CHICKEN PESTO SANDWICHES (6 HALF SANDWICHES) SERVED WITH CHIPS
1995	003556	5	46.00	64868	DEVIVO GROUP, INC.	CT CUBAN SANDWICHES (6 HALF SANDWICHES) SERVED WITH CHIPS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 238237						
1995	003556	6	54.00	64868	DEVIVO GROUP, INC.	CT HOUSE SALAD SERVED WITH BALSAMIC VINAIGRETTE & RANCH DRESSING & CROUTONS ON SIDE
1995	003556	7	40.00	64868	DEVIVO GROUP, INC.	SPECIALTY BAR & BROWNIE ASSORTMENT
1995	003556	8	48.60	64868	DEVIVO GROUP, INC.	GRATUITY 15%
1995	003556	99	32.40	64868	DEVIVO GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 238237			405.00			
Check Number: 238238						
1995	9189849590	0	-1,835.25	00001173	W.W. GRAINGER, INC.	PO 24006241/24014135
1995	9178403417	1	412.76	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9178403425	1	1,508.30	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9179061289	1	465.00	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9179781233	1	39.79	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9180192115	1	58.16	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9185803773	1	290.80	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9185927630	1	1,544.45	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9189849582	1	-1,465.26	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9192268861	1	328.12	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	9197303648	1	82.16	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9203823910	1	124.88	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
Total for check number 238238			1,553.91			
Check Number: 238239						
4105	973737	1	496.04	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NOT TO EXCEED \$500.00
8655	0974271	1	428.67	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR UP TO \$500 FOR ITEMS INCLUDING BUT NOT LIMITED TO PRIMER PAINT
Total for check number 238239			924.71			
Check Number: 238241						
1995	0973766	1	232.08	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0973778	1	184.04	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	0974286	1	102.07	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0974295	1	442.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1974231	1	60.55	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	2974172	1	29.74	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 238241						
1995	2974189	1	123.11	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	3973649	1	237.14	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3973651	1	302.81	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3974138	1	3.98	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	4973581	1	877.98	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	4973620	1	54.59	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	4974615	1	248.56	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5973508	1	466.04	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	5974547	1	21.16	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	6974467	1	173.98	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	6974995	1	29.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7973914	1	259.72	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	7973924	1	310.31	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8973867	1	144.92	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9973802	1	46.63	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	9973804	1	147.09	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	9973825	1	31.87	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238241			4,530.15			
Check Number: 238242						
1995	46827 /2	1	35.98	53232	BRJ ENTERPRISES, LLC	CUSTODIAL SUPPLIES AND PROPANE REFILLS
Total for check number 238242			35.98			
Check Number: 238243						
1995	INV5547	1	1,750.00	62453	LEAD4WARD, LLC	FIRST YEAR TEACHER NOTEBOOKS
1995	INV5547	2	127.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 238243			1,877.00			
Check Number: 238245						
7855	1016442	0	1,063.68	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE JUL24
1995	1018269	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE FOR THE 2024-2025 SCHOOL YEAR
Total for check number 238245			1,809.78			
Check Number: 238246						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 238246						
1995	25000437	1	600.00	57980	RONALD R. LANDRETH, JR.	BELLA CANVAS-CARDINAL SHIRTS, PRINTED 2 COLO FRONT AND 2 COLOR BACK PLUS BASE SCREENS = TOTAL OF 6 SCREENS
1995	25000659	1	1,710.00	57980	RONALD R. LANDRETH, JR.	TMS 2025 STAFF TSHIRTS BLACK PRINTED 3 COLOR FRONT AND BASE S-6, M-27, L-34, XL-30, 2XL-10, 3XL-5, 4XL-2
8655	25000664	1	3,840.00	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR SUNRISE TSHIRTS 2024 COMFORT COLORS TEES IN IVORY; PRINTED 3 COLOR FRONT ONLY; S-25, M-115, L-85, XL-65, 2XL-25, 3XL-5
1995	25000659	2	45.00	57980	RONALD R. LANDRETH, JR.	\$3 EXTRA FOR SIZES 2XL AND 3XL
8655	25000664	2	90.00	57980	RONALD R. LANDRETH, JR.	\$3.00 EXTRA FOR SIZES 2XL AND UP (X30 QTY)
1995	25000659	3	8.00	57980	RONALD R. LANDRETH, JR.	\$4 EXTRA FOR SIZE 4XL
Total for check number 238246			6,293.00			
Check Number: 238248						
1995	JOHNSON 24-25	1	215.00	50635	AASA	MEMBERSHIP RENEWAL FOR TRACY JOHNSON, SUPERINTENDENT - TERM: 9/1/24 - 8/31/25
Total for check number 238248			215.00			
Check Number: 702885						
8635	AUG 24	0	102,763.78	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS AUG 24
Total for check number 702885			102,763.78			
Check Number: 702886						
8635	KEL-82024	0	2,730.00	40273	EDUCATION CAREER ALTERNATIVES PROG	AUG 2024 ECAP
Total for check number 702886			2,730.00			
Check Number: 702887						
8635	JORDAN AUG 24	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C JORDAN ESC REG XI
8635	NEWSOME AUG 24	0	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	C NEWSOME ESC REG XI
Total for check number 702887			775.00			
Check Number: 702888						
8635	AUG 24	0	47,492.52	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT AUG 24
8635	JUL 24	0	49,904.70	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM JUL24
Total for check number 702888			97,397.22			
Check Number: 702889						
8635	12A6591024	0	6,152.63	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS AUG 24
8635	12A6591024	0	11,908.97	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL PREM AUG
8635	12A6591030	0	8,264.71	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY AUG 24
Total for check number 702889			26,326.31			
Check Number: 702890						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: 702890						
8635	AUG 24	0	10,833.37	47810	CITY OF KELLER	MBRSHP FEES AUG 24
Total for check number 702890			10,833.37			
Check Number: 702891						
8635	4244231	0	1,290.00	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS AUG 24
Total for check number 702891			1,290.00			
Check Number: 702892						
8635	AUG 24	0	24,882.93	78901	SUPERIOR VISION SERVICES INC	VISION PREMIUMS AUG24
Total for check number 702892			24,882.93			
Check Number: V228873						
1995	44287	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	GENERIC PROX CARDS
1995	44288	1	1,200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BADGE HOLDERS
4615	44290	1	1,955.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #45000: COLOR RIBBON 250 PRINT
1995	44287	2	55.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
1995	44288	2	280.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LANYARDS
4615	44290	2	500.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #PVC: WHITE PVC CARDS (500/BOX)
1995	44288	3	180.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBON
4615	44290	3	75.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #86177: CLEANING KIT
1995	44288	4	75.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
4615	44290	99	80.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V228873			7,960.00			
Check Number: V228874						
1995	341731-0	1	336.00	65462	BUSINESS ESSENTIALS	ITEM # 22521 PAPER, RECY 500 SH24/60#, BE
4615	341678-0	1	62.37	65462	BUSINESS ESSENTIALS	ITEM # 103063 - PAPER, CONTR, 12 X 18, AST
4615	341678-0	2	1,065.56	65462	BUSINESS ESSENTIALS	ITEM # 57713 - PORTFOLIO, LRT, FST & PKT, AST
4615	341678-0	3	3,876.00	65462	BUSINESS ESSENTIALS	ITEM # 09910 - NOTEBOOK, 9.75 X 7.5, 100 BK
4615	341678-0	4	523.98	65462	BUSINESS ESSENTIALS	ITEM # 08851 - HIGHLIGHTER, POCKET, FLYL
Total for check number V228874			5,863.91			
Check Number: V228875						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: V228875						
1995	NAIN-083019	1	200.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR DAISY FAVELA (BCBA'S) AND MARY COOK FROM 8/28/24 TO 8/27/25.
1995	NAIN-083031	1	200.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR DAISY FAVELA (BCBA'S) AND MARY COOK FROM 8/28/24 TO 8/27/25.
1995	NAIN-095118	1	6,043.70	00018045	CRISIS PREVENTION INSTITUTE INC	NCI ONLINE COURSE & WORKBOOK 3RD ED
Total for check number V228875			6,443.70			
Check Number: V228876						
1995	21413	1	23.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES 2 1/8" X 3 1/2" GOLD. SEE ATTACHED LIST
1995	21416	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGES
1995	21419	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME TAGS FOR ASSISTANT PRINCIPALS
1995	21420	1	10.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR KISD SECONDARY MATH INSTRUCTIONAL COACH
1995	21425	1	17.25	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGES HEALTH SERVICES
1995	21439	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 INCH SILVER NAME BADGE
Total for check number V228876			85.50			
Check Number: V228877						
1995	S506576	1	1,050.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 7-8 50 STUDENTS) SUBJECTS: MATH AND ELA. K-8 MATH LICENSES INCLUDE COMPLIMENTARY ACCESS TO IXL'S UNIVERSAL SCREENER. UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED.
Total for check number V228877			1,050.00			
Check Number: V228878						
1995	2113859	1	253.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBONS **SEE NOTES FOR COLOR BREAKDOWN**
1995	2113859	2	98.75	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBONS ** SEE NOTES FOR COLOR BREAKDOWN **
1995	2113859	3	17.61	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING CHARGE
Total for check number V228878			369.86			
Check Number: V228879						
4254	656713071324	1	1,067.23	80434	LAKESHORE PARENT, LLC	#KT37296-1 - BUNDLE OF MATERIALS/SUPPLIES FOR BLUEBONNET
4254	656784071324	1	1,514.64	80434	LAKESHORE PARENT, LLC	#KT37298-1: BUNDLE OF MATERIALS/SUPPLIES FOR WOODLAND SPRINGS ELEMENTARY
4254	656817071324	1	805.52	80434	LAKESHORE PARENT, LLC	#KT37300 - BUNDLE OF MATERIALS/SUPPLIES FOR TIMBERVIEW MIDDLE SCHOOL
4254	656713071324	2	1,830.51	80434	LAKESHORE PARENT, LLC	#KT37296-2 - SECOND BUNDLE OF MATERIALS/SUPPLIES FOR BLUEBONNET
4254	656784071324	2	874.92	80434	LAKESHORE PARENT, LLC	SECOND BUNDLE OF MATERIALS/SUPPLIES FOR WOODLAND SPRINGS ELEMENTARY
4254	656759071324	3	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - CMMNTY BLDG CLASS-SCHL AGE BUNDLE FOR BLUEBONNET
4254	656811071324	3	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - COMMNTY BLDG CLASS-SCHL AGE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2024						
Check Number: V228879						
4254	657163071324	3	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - CMMNTY BLDG CLASS-SCHL AGE BUNDLE FOR BLUEBONNET
4254	657164071324	3	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - CMMNTY BLDG CLASS-SCHL AGE BUNDLE FOR BLUEBONNET
4254	657167071324	3	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - COMMNTY BLDG CLASS-SCHL AGE
4254	657168071324	3	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - COMMNTY BLDG CLASS-SCHL AGE

Total for check number V228879	7,341.12	
--------------------------------	----------	--

Check Number: V228880

1995	813101151	1	1,637.00	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1995	815548896	1	337.77	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	815773114	1	135.82	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	816767859	1	1,095.37	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1995	816767867	1	2,200.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1995	816767875	1	845.50	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: RAUL.PADILLA@KELLERISD.NET
1995	816767883	1	1,082.42	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: THAIMY.SANTISTEBANTRISTA.KELLERISD.NET
1995	816767891	1	887.03	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1995	817236649	1	137.86	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1995	817479702	1	766.74	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1995	817972540	1	-1,637.00	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES

Total for check number V228880	7,489.37	
--------------------------------	----------	--

Check Date: 08/14/2024

Check Number: 238252

1995	KISD JUL 1-18	0	1,009.57	00011880	CITY OF WATAUGA	JUL 1-18 07-2910-00
1995	KISD JUL 1-18*	0	1,590.75	00011880	CITY OF WATAUGA	JUL 1-18 07-920-02

Total for check number 238252	2,600.32	
-------------------------------	----------	--

Check Number: 238255

7905	HB JULAUG 24	0	500.00	83831	MORGAN DANIELLE GRUENTHAL	HB 7/27/24 - 8/1/24
------	--------------	---	--------	-------	---------------------------	---------------------

Total for check number 238255	500.00	
-------------------------------	--------	--

Check Number: 238256

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/14/2024						
Check Number: 238256						
1995	956090025	1	185.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13126 - 9780325131269 - DO THE MATH NUMBER CORE WORKSPACE (WORKBOOKS)
1995	956090025	2	185.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13142 - 9780325131429 - DO THE MATH ADDITON & SUBSTRACTION B WORKSPACE (WORKBOOKS)
1995	956090025	3	278.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13124 - 9780325131245 - DO THE MATH NUMBER CORE WORKSPACE, PRIMARY (WORKBOOKS)
1995	956090025	4	74.70	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number 238256			724.30			
Check Number: 238258						
1995	RT00670820	1	84,050.89	56493	INSIGHT INVESTMENTS CORP	CLASSROOM MANAGEMENT SOFTWARE TO HELP TEACHERS EFFECTIVELY MANAGE THE CLASSROOM ENVIRONMENT
Total for check number 238258			84,050.89			
Check Number: 238259						
1995	30895	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE - 2 X 10 BLACK WITH WHITE FOR 2 SECURITY OFFICERS AND 1 KMS ASSISTANT PRINCIPAL.
Total for check number 238259			30.00			
Check Number: 238261						
1995	1327	1	138,926.78	00018611	MILLENNIUM TELCOM, LLC	ANNUAL MAINTENANCE FEE FIBER OPTIC WIDE AREA NETWORK
Total for check number 238261			138,926.78			
Check Number: 238262						
1995	7542	1	785.00	83801	PRICE RIGHT PROFESSIONAL	TREE SERVICES: TREE TRIMMING
1995	7542	2	500.00	83801	PRICE RIGHT PROFESSIONAL	TREE SERVICES: LARGE LEAD REMOVAL
1995	7542	3	2,000.00	83801	PRICE RIGHT PROFESSIONAL	TREE SERVICES: LARGE LEAD REMOVAL
Total for check number 238262			3,285.00			
Check Number: 238263						
1995	INVOICE 738	1	2,800.00	82455	RAFAEL CONTRERAS	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS
1995	INVOICE 741	1	2,100.00	82455	RAFAEL CONTRERAS	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number 238263			4,900.00			
Check Number: 238264						
1995	VRMS JUL 24	1	150.00	64005	MARY T REYES SANCHEZ	CLINICIAN FOR THE VRMS BAND KICKOFF CAMP
Total for check number 238264			150.00			
Check Number: 238266						
1995	KISD JUL 1-20 BUS OPS	1	161.81	70122	T-MOBILE USA, INC	MONTHLY SERVICE CHARGE FOR 16 HOTSPOT LINES USED BY TECHNICIANS WORKING OFF-SITE.
Total for check number 238266			161.81			
Check Number: 238267						
1995	681873	1	167.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	681874	1	167.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/14/2024						
Check Number: 238267						
1995	681875	1	1,836.33	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	681876	1	528.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	681878	1	2,371.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	681879	1	817.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
Total for check number 238267			5,887.83			
Check Number: CC970460						
1995	2947808	1	2,438.07	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970460			2,438.07			
Check Number: V228883						
1995	9970467060	1	232.03	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V228883			232.03			
Check Number: V51356						
1995	INV505196	1	0.00	00001009	ALERT SERVICES, INC.	50150002: THIGH SUPPORT SM
1995	INV505196	2	0.00	00001009	ALERT SERVICES, INC.	50150003: THIGH SUPPORT MD
1995	INV505196	3	0.00	00001009	ALERT SERVICES, INC.	50150004: THIGH SUPPORT LG
1995	INV505196	4	0.00	00001009	ALERT SERVICES, INC.	50150005: THIGH SUPPORT XL
1995	INV505196	6	0.00	00001009	ALERT SERVICES, INC.	50111053: KNEE SUPPORT W/CO MD
1995	INV505196	7	0.00	00001009	ALERT SERVICES, INC.	50111055: KNEE SUPPORT W/CO XL
1995	INV505196	8	0.00	00001009	ALERT SERVICES, INC.	38054014: MUELLER® HG80® HINGED KNEE BRACE, XL
1995	INV505196	9	0.00	00001009	ALERT SERVICES, INC.	38048882: MUELLER® ANKLE BRACE, THE ONE® PREMIUM, BLACK, MEDIUM
1995	INV505196	10	0.00	00001009	ALERT SERVICES, INC.	38048881: MUELLER® ANKLE BRACE, THE ONE® PREMIUM, BLACK, SMALL
1995	INV505196	11	0.00	00001009	ALERT SERVICES, INC.	38048880: MUELLER® ANKLE BRACE, THE ONE® PREMIUM, BLACK, XS
1995	INV505196	12	0.00	00001009	ALERT SERVICES, INC.	199101: GAME READY KNEE SLEEVE, ONE SIZE
1995	INV505196	13	0.00	00001009	ALERT SERVICES, INC.	1290611: SUPRA-GRIP ELASTIC WRAP 6" X 11YDS., EACH
1995	INV505196	14	0.00	00001009	ALERT SERVICES, INC.	1290611: SUPRA-GRIP ELASTIC WRAP 6" X 11YDS., EACH
1995	INV505196	15	0.00	00001009	ALERT SERVICES, INC.	4700512: HYDROGEN PEROXIDE 8OZ
1995	INV505196	16	0.00	00001009	ALERT SERVICES, INC.	7771915: ARM SLING OSFA
1995	INV505196	17	0.00	00001009	ALERT SERVICES, INC.	380030851: MUELLER® ICE BAG DISPENSER
1995	INV505196	18	0.00	00001009	ALERT SERVICES, INC.	684019: FLEX-BAND ELASTIC STRIP 1"X3" 100/BOX
1995	INV505196	19	0.00	00001009	ALERT SERVICES, INC.	360312: GAUZE PADS - NON STERILE 3"X 3", N/S, 200/PK, 8 PLY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/14/2024						
Check Number: V51356						
1995	INV505196	20	0.00	00001009	ALERT SERVICES, INC.	1037665: NON-ADHERENT STERILE PAD W/ ADHESIVE TABS 2" X 3", STERILE, 100/BX
1995	INV505196	21	0.00	00001009	ALERT SERVICES, INC.	4791109: SAM SPLINT 4-1/2" X 36"
1995	INV505196	22	0.00	00001009	ALERT SERVICES, INC.	4791110: SAM SPLINT 4-1/2" X 18"
1995	INV505196	99	0.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V51356			0.00			
Check Number: V51357						
1995	MLG JUL 24	0	40.00	79592	LYDIA M EVANS	MLG 7-23-24 - 7-31-24
Total for check number V51357			40.00			
Check Number: V51358						
1995	MLG JUL 24	0	30.49	59355	JENNIFER M GUESS	MLG 7-23-24 - 7-31-24
Total for check number V51358			30.49			
Check Number: V51359						
4905	TCTB JUL 24	0	560.22	54723	KIMBERLY ANN BLANN	RMB TCDA TBS CONF
Total for check number V51359			560.22			
Check Number: V51361						
1995	MLG JUL 24	0	15.21	82693	ISABELLA E MORA	MLG 7-23-24 - 7-31-24
Total for check number V51361			15.21			
Check Number: WT020814						
5115	T-2	0	2,994,050.00	56339	US BANK-CHARLOTTE	2016B KELLERISDSRB
5115	T-2	0	8,499,975.00	56339	US BANK-CHARLOTTE	2016A KELLERISDSRA
Total for check number WT020814			11,494,025.00			
Check Number: WT030814						
5115	T-3	0	157,575.00	56339	US BANK-CHARLOTTE	2020 KELLERISDUTR20
5115	T-3	0	648,000.00	56339	US BANK-CHARLOTTE	2019 KELLERISDS19
5115	T-3	0	977,755.13	56339	US BANK-CHARLOTTE	2020A KELLERISDS20A
5115	T-3	0	3,077,512.40	56339	US BANK-CHARLOTTE	2021 KELLERINDEP02021
5115	T-3	0	5,080,800.00	56339	US BANK-CHARLOTTE	2020 KELLERISD20
Total for check number WT030814			9,941,642.53			
Check Date: 08/15/2024						
Check Number: 20250430						
7855	20250430		9,279.69	785	Flexible Spending Acct Claims	PE 8-13-24 CLAIMS NBS
Total for check number 20250430			9,279.69			
Check Number: 238269						
2244	0000089	1	1,250.00	83791	LAUREN LEWKOWICZ	ON-SITE LARGE GROUP KEYNOTE FOR SERVICE PROVIDERS (1 HOUR) ON OR AROUND 8/1/24, 1/6/25 & 5/17/25

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/15/2024						
Check Number: 238269						
2244	0000089	2	750.00	83791	LAUREN LEWKOWICZ	ON-SITE INDIVIDUAL SMALL GROUP BREAKOUT SESSION (1 HOUR) ON OR ABOUT 8/1/24
Total for check number 238269			2,000.00			
Check Number: 238270						
1995	KHS 8/24/24	1	500.00	00003595	BURLESON I S D	ENTRY FEE
Total for check number 238270			500.00			
Check Number: 238271						
1995	FRHS 8/17/24	1	400.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE
Total for check number 238271			400.00			
Check Number: 238272						
1995	1814	1	400.00	81222	MICHAEL WELCH	ENTRY FEE
Total for check number 238272			400.00			
Check Number: 238274						
1995	FRHS 8/22/24	1	400.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	ENTRY FEE
Total for check number 238274			400.00			
Check Number: 238275						
1995	CHS 8/15-17/24	1	375.00	83816	DENTON RYAN VOLLEYBALL BOOSTER CLUB	ENTRY FEE
Total for check number 238275			375.00			
Check Number: 238276						
1995	INV8288	1	15,120.00	50705	EDUPHORIA! INCORPORATED	2024 - 2025 EDUPHORIA LEADWARD SUBSCRIPTION RENEWAL FOR 42 CAMPUSES AT KELLER ISD TERM: 9/1/2024 - 8/31/2025.
Total for check number 238276			15,120.00			
Check Number: 238278						
1995	1588	1	1,250.00	79416	GRAYCO ENTERPRISES LLC	ABB VFD TRAINING FOR JOEL BARCINAS AND RAUL RODRIGUEZ
Total for check number 238278			1,250.00			
Check Number: 238279						
1995	KHS 9/28/24	1	400.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	ENTRY FEE
Total for check number 238279			400.00			
Check Number: 238280						
1995	2024A	1	49,500.00	80667	SIGMA TECHNOLOGY FUND, LLC	E-RATE SERVICES
Total for check number 238280			49,500.00			
Check Number: 238281						
1995	KHS 9/19/24	1	400.00	48863	LEWISVILLE HIGH SCHOOL CROSS COUNTR	ENTRY FEE
Total for check number 238281			400.00			
Check Number: 238282						
1995	KHS 9/14/24	1	500.00	57567	LOVEJOY ISD	ENTRY FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/15/2024						
Check Number: 238282						
Total for check number 238282			500.00			
Check Number: 238283						
1995	KHS 8/31/24	1	650.00	47013	MARCUS CC & TRACK BOOSTER CLUB	ENTRY FEE
Total for check number 238283			650.00			
Check Number: 238284						
4615	INV-24106	1	420.00	82629	NAVIGATE360, LLC	PBIS REWARDS ADVANCED REFERRAL SYSTEM
4615	INV-24106	2	903.00	82629	NAVIGATE360, LLC	PBIS REWARDS PER STUDENT FEE
4615	INV-24106	3	787.50	82629	NAVIGATE360, LLC	PBIS REWARDS SERVICE BASE FEE
Total for check number 238284			2,110.50			
Check Number: 238285						
1995	KHS 8/16/24	1	500.00	81075	ROCK HILL CROSS COUNTRY	ENTRY FEE
Total for check number 238285			500.00			
Check Number: 238286						
1995	6943	1	10,050.00	80899	RICHARD MARTIN	PERSONAL HUNTER LICENSES
1995	6946	1	18,000.00	80899	RICHARD MARTIN	FOR CYBERSECURITY CONSULTING & MONITORING
Total for check number 238286			28,050.00			
Check Number: 238288						
1995	24155	1	111,915.45	00007671	TARRANT APPRAISAL DISTRICT	MONTHLY REPORTING AND APPRAISAL REPORTING SERVICES
Total for check number 238288			111,915.45			
Check Number: 238289						
1995	110591	1	250.00	00015072	TEXAS ASSOCIATION OF SECONDARY	NASSP MEMBERSHIP DUES
1995	110591	2	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP DUES
Total for check number 238289			535.00			
Check Number: 238290						
1995	000162008	1	1,100.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA ACTIVE SUPT MEMBERSHIP RENEWAL FOR TRACY JOHNSON TERM: 9/1/24 - 8/31/25
Total for check number 238290			1,100.00			
Check Number: 238291						
1995	SANCHEZ 24-25	1	45.00	00007082	TEXAS DEPARTMENT OF LICENSING &	MASTER ELECTRICIAN RENEWAL FOR DAVID SANCHEZ. LICENSE #550628, EXPIRES ON 09-14-24.
Total for check number 238291			45.00			
Check Number: 238292						
1995	KHS 8/9/24	1	400.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 238292			400.00			
Check Number: 238293						
1995	116058001080124	1	3,163.68	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 238293			3,163.68			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/15/2024						
Check Number: V228884						
1995	341936-0	1	427.74	65462	BUSINESS ESSENTIALS	FEL0070333 STOR/ FILE Basic- Duty Storage Boxes, Letter/ Legal Files, 12' x 16.25' x 10.5', White, 20/ Carton
1995	341936-0	2	37.66	65462	BUSINESS ESSENTIALS	DURAACTBULK36 Power Boost CopperTop Alkaline AA Batteries, 36/ Pack
1995	341936-0	3	31.40	65462	BUSINESS ESSENTIALS	MACML3000 White Laser/ Inkjet Shipping Address Labels, Inkjet/ Laser Printers, 1 x 2.63, White, 30 Labels/ Sheet, 100 Sheets/ Box
Total for check number V228884			496.80			
Check Number: V228885						
1995	1792	1	39.98	54751	DISCOUNT BANNERS & SIGNS USE 84528	2 IN X 10 IN ENGRAVED SILVER/BLACK .20 PLASTIC NAME PLATES
Total for check number V228885			39.98			
Check Number: V228886						
1995	INV000240237	1	627.00	79579	HOWIES HOCKEY INC.	A-TT-PG1515 ATHLETIC TAPE - 1.5" X 15YD
1995	INV000240237	2	186.00	79579	HOWIES HOCKEY INC.	A-FW-B36 FLEX WRAP 3" X 6YD - BLACK
1995	INV000240237	99	59.11	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228886			872.11			
Check Number: V228887						
1995	21408	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE
Total for check number V228887			11.50			
Check Number: V228888						
4615	952113239	1	1,000.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	HELMETS-BASE PRICE
4615	952113239	2	245.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	HELMETS-NEW CAM-LOC HARD CUP CHIN STRAPS
4615	952113239	3	4.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	HELMETS-SURCHARGE FOR NOCSAE LICENSE
4615	952113239	4	251.25	53032	RIDDELL / ALL AMERICAN SPORTS CORP	HELMETS-NEW SPEEDFLEX FACE PROTECTORS
4615	952113239	99	105.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V228888			1,605.25			
Check Number: V228889						
1995	143955850-001	1	1,129.53	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM#86711214 - LESCO PROSECUTER PRO NON SELECTIVE LIQUID HERBICIDE 30 GAL.
1995	144028725-001	1	967.34	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	144177886-001	1	242.23	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	144296806-001	1	583.90	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	143955850-001	2	48.56	66856	SITEONE LANDSCAPE SUPPLY, LLC	FREIGHT CHARGE
Total for check number V228889			2,971.56			
Check Number: V228891						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/15/2024						
Check Number: V228891						
1995	SI2423930	1	666.00	00003175	WEST MUSIC COMPANY, INC	ITEM NO 205774 REMO TUBANO SET
1995	SI2423930	2	42.27	00003175	WEST MUSIC COMPANY, INC	ITEM NO:453528 HARMONY SOPRANO RECORDER
1995	SI2423930	3	209.76	00003175	WEST MUSIC COMPANY, INC	ITEM NO:530188 MARKERBOARD PEOPLE
1995	SI2423930	4	101.15	00003175	WEST MUSIC COMPANY, INC	ITEM NO:203254 DJEMBE;10IN;ROPE;HEADLINER;CONGO MEINL HDJ1-M
1995	SI2423930	5	946.68	00003175	WEST MUSIC COMPANY, INC	ITEM NO:260087 BASIC BEAT BBV567 STAND; ROLLING ORFF; ADJUSTABLE
1995	SI2423930	6	22.06	00003175	WEST MUSIC COMPANY, INC	ITEM NO:204384 WESTCO OD5201 OCEAN DRUM;10 IN
1995	SI2423930	8	11.02	00003175	WEST MUSIC COMPANY, INC	ITEM NO:356885 ERNIE BALL 2329 STRINGS;UKE;SOP/CON;BALL;CLR
1995	SI2423930	9	54.95	00003175	WEST MUSIC COMPANY, INC	ITEM NO:204257 WESTCO HD5201-08 FRAME DRUM;8 IN;PRE;CALF;W/MALLET

Total for check number V228891		2,053.89				
Check Date: 08/16/2024						
Check Number: 238294						
4615	25000440	1	333.00	61100	CITIBANK, N.A	1 HOTEL ROOM FOR SHANNON PHIPPS TO ATTEND CAMT CONFERENCE IN HOUSTON TEXAS JULY 15, 16 & 17, 2024 - 3 NIGHTS
4815	25000440	1	366.00	61100	CITIBANK, N.A	1 HOTEL ROOM FOR SHANNON PHIPPS TO ATTEND CAMT CONFERENCE IN HOUSTON TEXAS JULY 15, 16 & 17, 2024 - 3 NIGHTS
4905	25000475	1	781.82	61100	CITIBANK, N.A	3 NIGHTS AT A HOTEL FOR KIM BLANN
4815	25000440	2	126.54	61100	CITIBANK, N.A	SELF PARKING - CAMT CONFERENCE - SHANNON PHIPPS ATTENDING. 7/14/24 TO 7/16/24 IN HOUSTON TEXAS
4615	25000440	3	67.00	61100	CITIBANK, N.A	CITY TAX IN HOUSTON TEXAS IS 11% PER NIGHT
4815	25000440	3	13.42	61100	CITIBANK, N.A	CITY TAX IN HOUSTON TEXAS IS 11% PER NIGHT
4885	25000475	3	149.00	61100	CITIBANK, N.A	TAXES & HOTEL FEES
4905	25000475	3	149.00	61100	CITIBANK, N.A	TAXES & HOTEL FEES
4885	25000475	4	781.82	61100	CITIBANK, N.A	3 NIGHTS AT A HOTEL FOR STEPHEN HAWTHORNE-HILL
4885	25000475	5	171.00	61100	CITIBANK, N.A	3 DAYS OF PARKING AT HOTEL FOR STEPHEN HAWTHORNE-HILL
4905	25000475	6	171.00	61100	CITIBANK, N.A	3 DAYS OF PARKING FOR KIM BLANN

Total for check number 238294		3,109.60				
Check Number: 238297						
1995	INVUS203623	15,995.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	INSTRUCTIONAL MATERIALS MANAGEMENT AGREEMENT, UNLIMITED USAGE FOR INTERNAL EMPLOYEES	

Total for check number 238297		15,995.00			
Check Number: 238298					
1995	INV458921	1	6,422.82	48667	INFOBASE HOLDINGS INC. CLASSROOM VIDEO ON DEMAND SUBSCRIPTION FROM 8/1/24 - 7/31/25

Total for check number 238298	6,422.82	
Check Number: 238301		

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/16/2024						
Check Number: 238301						
1995	971627	1	34.16	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	988619	1	87.32	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 238301			121.48			
Check Number: 238302						
1995	1659277-00	1	949.23	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238302			949.23			
Check Number: 238303						
1995	007653	1	463.45	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS - SUCH AS CHIPS, CANDY, BAKED GOODS, NUTS, DRINKS, COFFEE, PAPER PRODUCTS.
8655	007579	1	499.88	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO BARS, CANDY, DRINKS
Total for check number 238303			963.33			
Check Number: 238304						
4615	40639346	1	70.00	00015630	TEXAS THESPIANS, A CHAPTER	TROUPE DIRECTOR KATI GRIMMER REGISTRATION, OFFICER TRAINING
4615	40639346	2	20.00	00015630	TEXAS THESPIANS, A CHAPTER	ASSISTANT DIRECTOR/TECH DIRECTOR PAUL RASKA REGISTRATION
4615	40639346	3	320.00	00015630	TEXAS THESPIANS, A CHAPTER	STUDENT REGISTRATION
Total for check number 238304			410.00			
Check Number: 238305						
1995	FTW-1065500	1	2.48	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	FTW-1065522	1	-2.48	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	FTW-1065523	1	-2.29	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	FTW-1065717	1	2.29	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	FTW-1066548	1	3,189.43	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	FTW-1066565	1	-3,189.43	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	FTW-1066566	1	2,946.34	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238305			2,946.34			
Check Number: V228892						
4615	12771297	1	1,612.00	45101	4IMPRINT, INC.	200 - 110444-15 CHANDLER RING BINDER WITH POCKETS - 1-1/2"
4615	12771297	99	131.17	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228892			1,743.17			
Check Number: V228893						
1995	1749	1	199.95	54751	DISCOUNT BANNERS & SIGNS USE 84528	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228893			199.95			
Check Number: V228894						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/16/2024						
Check Number: V228894						
1995	F46439	1	2,600.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1995	F46445	1	425.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1995	F46455	1	2,525.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V228894			5,550.00			
Check Number: V228895						
1995	356136	1	0.00	78475	LITERACY RESOURCES, LLC	4119 MYHEGGERTY (1 YEAR SUBSCRIPTION - TERM 7/1/2024 TO 6/30/2025
Total for check number V228895			0.00			
Check Number: V228896						
1995	676255071924	1	53.18	80434	LAKESHORE PARENT, LLC	DD338- BEST BUY W-W THIN CLASS PACK DRY ERASE MARKERS
4254	656772071324	1	1,273.29	80434	LAKESHORE PARENT, LLC	#KT37299 - BUNDLE OF MATERIALS/SUPPLIES FOR TRINITY MEADOWS
1995	676255071924	2	44.64	80434	LAKESHORE PARENT, LLC	GG262 ACCLR LRNG MATH ACT JRL ST -10
4254	656780071324	2	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - CMMNTY BLDG CLASS-SCHL AGE
4254	657160071324	2	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - CMMNTY BLDG CLASS-SCHL AGE
4254	657161071324	2	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - CMMNTY BLDG CLASS-SCHL AGE
1995	676255071924	3	33.24	80434	LAKESHORE PARENT, LLC	TT365 NUMBER COUNTING MATH TIN
Total for check number V228896			2,028.50			
Check Number: V228897						
1995	INV002163764	1	18.60	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	INV002164852	1	761.03	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228897			779.63			
Check Number: V228899						
1995	0880-247328	1	178.18	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-247426	1	103.27	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-248178	1	95.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-248711	1	152.39	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-249012	1	10.58	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-249401	1	25.46	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-249412	1	125.27	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-250013	1	250.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-250089	1	50.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/16/2024						
Check Number: V228899						
1995	0880-250122	1	65.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-250935	1	156.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-251156	1	40.08	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-252014	1	230.71	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228899			1,485.26			
Check Number: V228900						
1995	6007229184	1	22.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495176 BIC Mechanical Pencils, Assorted Sizes, #2 Lead, 60/Pack (WX7TG026-BLK)
1995	6007229186	1	24.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1995	6007229184	2	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Permanent Marker, Fine Tip, Silver Metallic, Dozen (39100)
1995	6007229186	2	420.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24286862 Verbatim Stereo Earphones with Microphone, 3.5mm Plug, Black (99774)
1995	6007229184	3	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24583803 TRU RED Stackable Plastic Pen Holder, Clear (TR62286)
1995	6007229184	4	74.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1995	6007229184	5	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469500 Command Medium Picture Hanging Strips, Damage Free Hanging of Dorm Decorations, 22 Pairs, 44 Command Strips (17204-22NA)
1995	6007229184	6	51.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24514877 Infinity Instruments Franc Decorative Wall Mirror, Metal, 17.5"Dia. (15462GD)
1995	6007229184	7	47.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458107 Ziploc Double Zipper Freezer Storage Bags, Gallon, 250 Bags/Carton (682258)
1995	6007229184	8	15.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442311 Ziploc Sandwich Bags, 6.5" , 280/Box (315886)
1995	6007229184	9	30.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814333 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, 80 Wipes/Canister, 6 Canisters/Carton (1920077182CT)
1995	6007229184	10	48.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490967 Bounty Select-A-Size Paper Towels, 2-ply, 135 Sheets/Roll, 6 Rolls/Pack (67001/05630)
1995	6007229184	11	19.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445267 Puffs Basic Facial Tissue, 2-ply, 180 Tissues/Box, 3 Boxes/Pack (87615)
1995	6007229184	12	23.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24502769 Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, Dozen (2126232)
1995	6007229184	13	16.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Kid's Markers, Broad Line, Assorted Colors, 12/Box (58-7712)
1995	6007229184	14	11.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168538 Crayola Markers, Broad Tip, Assorted, 10/Pack (58-7725)
1995	6007229184	15	27.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0587735 Crayola Bold [amp] Bright Washable Markers, Broad Point, Assorted Colors, 10/Pack (587735)
1995	6007229184	16	84.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758432 Headline Century Series Office Signs, "OPEN/CLOSED", 5"x13", 1 each
1995	6007229184	17	27.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375263 Perk Medium-Weight Paper Plates, 8.5", Teal/White, 125/Pack (PK54329)
1995	6007229184	18	41.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2-5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
Total for check number V228900			1,036.78			
Check Number: V228901						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/16/2024						
Check Number: V228901						
1995	17227808	1	2,387.64	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	17248643	1	3,297.82	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228901			5,685.46			
Check Date: 08/19/2024						
Check Number: 238306						
1995	25000673	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KRISTEN KISS, PRINCIPAL - 500 QTY.
Total for check number 238306			30.00			
Check Number: 238307						
1995	25000184-1178/1017	1	1,625.25	71113	CITIBANK N.A.	CITIBANK FOR IDENTOGO 2024-2025 FINGERPRINT FEE FOR KISD NEW HIRES
1995	25000322-1145	1	267.00	71113	CITIBANK N.A.	MONTHLY RENT
1995	25000378-1285	1	179.00	71113	CITIBANK N.A.	SMORE - PRO SOFTWARE ACCOUNT
1995	25000491-1012	1	37.50	71113	CITIBANK N.A.	FILING FEE FOR TEXAS ATTORNEY GENERAL
1995	25000655-1103	1	1,944.00	71113	CITIBANK N.A.	OPEN PO FOR GUN RANGE FEES FOR THE SAFETY AND SECURITY MOBILE OFFICERS THROUGHOUT 2025 BUDGET YEAR
1995	25001311-1103	1	2,849.94	71113	CITIBANK N.A.	OPEN PO FOR GUN AND AMMO PURCHASES
4615	25000099-1285	1	99.00	71113	CITIBANK N.A.	SMORE ONE YEAR EDUCATOR BASIC
1995	25000322-1145	2	15.00	71113	CITIBANK N.A.	INSURANCE FEE
Total for check number 238307			7,016.69			
Check Number: 238308						
1995	INVESP20044	1	43,256.35	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ACCOUNT #12016 / INVESP20044 RENEWAL FOR ESTAR / ELL/LPAC UNLIMITED USAGE / START DATE IS JULY 1, 2024 END DATE IS JUNE 30, 2025
Total for check number 238308			43,256.35			
Check Number: 238309						
1995	956084711	1	29,430.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1867368 - 9780358937449 - MATH 180 ED STUDENT DIGITAL SUBSCRIPTION 1 YEAR - MATH 180 - JULY 1, 2024 THRU JUNE 30, 2024
1995	956086639	1	10,350.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1866600 - 9780358937265 - READ 180 ON ED STUDENT DIGITAL SUBSCRIPTION 1 YEAR - JULY 1, 2024 THRU JUNE 30, 2025
1995	956090629	3	1,200.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 181167 - 9780358610076 - MATH 180 MULTIPLICATION AND DIVISION STUDENT MSPACE (WORKBOOKS)
1995	956093723	4	17,970.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1848528 - 9780358817147 - READ 180 STAGE 1 CLASSROOM MATERIALS
1995	956090629	5	192.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1995	956093723	5	570.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #1835347 - 9780358739425 - READ 180 STAGE A REAL BOOK WORKSHOP 3 STUDENT EDITON (WORKBOOKS)
1995	956093723	6	570.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1835358 - 97803558739487 - READ 180 STAGE A REAL BOOK WORKSHOP 4 STUDENT EDITION - (WORKBOOKS)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/19/2024						
Check Number: 238309						
1995	956093723	7	570.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1835364 - 97803558739548 - READ 180 STAGE A REAL BOOK WORKSHOP 5 STUDENT EDITION (WORKBOOKS)
1995	956093723	8	570.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1835400 - 97803558739906 - READ 180 STAGE A REAL BOOK WORKSHOP 10 STUDENT EDITION - (WORKBOOKS)
1995	956093723	9	564.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1835051 - 9780358738275 - READ 180 STAGE A GETRTING STARTED BOOK 1 STUDENT EDITION (WORKBOOK)
1995	956086639	10	11,025.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1866600 - 9780358937265 - READ 180 ON ED STUDENT DIGITAL SUBSCRIPTION 1 YEAR - JULY 1, 2024 THRU JUNE 30, 2025
1995	956093723	13	610.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1835328 - 9780358739234 - READ 180 STAGE B REAL BOOK WORKSHOP 1 STUDENT EDITION (WORKBOOKS)
1995	956093723	14	610.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1835353 - 9780358739432 - READ 180 STAGE B REAL BOOK WORKSHOP 3 STUDENT EDITION (WORKBOOK)
1995	956093723	15	610.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1935359 - 9780358739494 - READ 180 STAGE B REAL BOOK WORKSHOP 4 STUDENT EDITION - (WORKBOOK)
1995	956093723	16	610.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1835395 - 9780358739852 - READ 180 STAGE B REAL BOOK WORKSHOP 9 STUDENT EDITION (WORKBOOK)
1995	956093723	17	603.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1835052 - 9780358738282 - READ 180 STAGE B GETTING STARTED BOOK 1 STUDENT EDITION (WORKBOOK)
1995	956093723	20	3,817.31	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number 238309			79,872.51			
Check Number: 238310						
2405	KIV000003834	1	3,486.00	72457	ACUITY INTELLIGENT SPACES US INC	83-CONTROLLER LICENSES \$42.00 EACH PER DEVICE PER YEAR.
2405	KIV000003834	2	75.00	72457	ACUITY INTELLIGENT SPACES US INC	1 - PROCESSING FEE \$75.00
Total for check number 238310			3,561.00			
Check Number: 238311						
1995	83674	1	3,980.00	71358	MBA RESEARCH	MSC-21-LCM MBA LEARING CENTER MASTER LICENSE THIS LICENSE WILL PROVIDE 12 MONTH ONLINE ACCESS FOR 1 SCHOOL
Total for check number 238311			3,980.00			
Check Number: 238312						
1995	35868063	1	138.82	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238312			138.82			
Check Number: 238313						
1995	10205	1	5,115.15	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE IN JULY ON CHS GYM FLOORS.
1995	10206	1	4,099.05	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE IN JULY ON HMS GYM FLOORS.
1995	10205	2	5,791.50	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON FRHS GYM FLOORS.
1995	10206	2	4,118.40	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON ISMS GYM FLOORS.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/19/2024						
Check Number: 238313						
1995	10205	3	5,035.27	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON KHS GYM FLOORS
1995	10206	3	1,979.55	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON KMS GYM FLOOR.
1995	10205	4	2,079.68	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON TCHS AUXILIARY GYM FLOOR.
1995	10206	4	3,424.05	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON TVMS GYM FLOORS.
1995	10205	5	3,131.10	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON FHMS GYM FLOORS.
1995	10206	5	4,144.50	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON TSMS GYM FLOORS.
1995	10206	6	4,490.10	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK BEING DONE ON VRMS GYM FLOORS.
Total for check number 238313			43,408.35			
Check Number: 238314						
1995	5838	1	1,290.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF TEMPORARY SPOT COOLERS DISTRICT WIDE.
Total for check number 238314			1,290.00			
Check Number: 238315						
1995	105486	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE 105486: TASSP MEMBERSHIP RENEWAL FOR MELINDA SCHOTT
1995	106076	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	1 YEAR MEMBERSHIP RENEWAL TASSP
1995	110915	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	1 YEAR MEMBERSHIP RENEWAL TASSP
1995	108139	2	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE 108139: TASSP MEMBERSHIP RENEWAL FOR HELENE KILIANSKI
1995	108115	3	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE 108115: TASSP MEMBERSHIP RENEWAL FOR SARAH WILLIS
1995	106621	4	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE 106621: TASSP MEMBERSHIP RENEWAL FOR DARIUS INGRAM
1995	108329	5	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE 108329: TASSP MEMBERSHIP RENEWAL FOR DIANE WILSON
1995	110816	6	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE 110816: TASSP MEMBERSHIP RENEWAL FOR ANDY GEBERT
Total for check number 238315			2,280.00			
Check Number: V228902						
1995	1773	1	39.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1783	1	254.83	54751	DISCOUNT BANNERS & SIGNS USE 84528	SEE NOTES FOR LIST OF SIGNS NEEDED - SIGNAGE HANGING AT CLASSROOM DOORS
1995	1803	1	159.96	54751	DISCOUNT BANNERS & SIGNS USE 84528	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1807	1	62.93	54751	DISCOUNT BANNERS & SIGNS USE 84528	7 CORO DOUBLE SIDED HALLWAY SIGNS
Total for check number V228902			517.71			
Check Number: V228903						
1995	21432	1	10.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME BADGE, 1-1/4 X 3, WHITE BACKGROUND, BLACK TEXT, K LOGO FOR CHELSEA KELLY, BOARD OF TRUSTEES
1995	21433	1	64.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR ASST SUPS AND ADMIN ASST.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/19/2024						
Check Number: V228903						
1995	21434	1	28.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGES
1995	21438	1	17.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR APS AND OFFICE STAFF
1995	21440	1	17.25	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 INCH SILVER
1995	21432	2	10.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME BADGE, 1-1/4 X 3, BLACK TEXT ON SILVER BACKGROUND, K LOGO FOR CHELSEA KELLY, BOARD OF TRUSTEES
1995	21434	2	10.75	59648	R & A ANDERSON ENTERPRISE	1 2/4 X 3 NAME BADGE
1995	21438	2	11.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAMES BADGES FOR OFFICE STAFF
1995	21440	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 INCH GOLD
Total for check number V228903			177.25			
Check Date: 08/20/2024						
Check Number: 20250488						
1995	20250488		113.97	199	KEL WTR 7/1/24-7/22/24	KEL WTR 7/1/24-7/22/24
Total for check number 20250488			113.97			
Check Number: 20250491						
7705	20250491		9,318.43	770	Workers Comp Claims	8-12/18 CLAIMS SEDGWICK
Total for check number 20250491			9,318.43			
Check Number: 238316						
1995	19WX-J439-XHHP	1	127.10	55725	AMAZON CAPITAL SERVICES, INC	B0C6Q3YQQ7 Hoikwo 18 Packs 4x6 Black Multi Picture Frames Set for Family Photos, Artwork, Light Weight Bulk 4 by 6 Frames Pack for Wall Hanging and Table, Stylish Picture Frames
1995	1CY4-WY1V-1M79	1	31.63	55725	AMAZON CAPITAL SERVICES, INC	B08YS59V4K CABLE MATTERS [INTEL CERTIFIED] 40GBPS THUNDERBOLT 4 CABLE 3.3FT WITH 8K VIDEO AND 240W CHARGING - 1M, COMPATIBLE WITH USB4,
1995	1HQK-R63H-W4YN	1	12.79	55725	AMAZON CAPITAL SERVICES, INC	B07GRVCBCK COTODO ID Black Lanyards Safety Badge Lanyard 36" with Swivel Hook 100 Pack
1995	1JKF-L6FG-NCTQ	1	19.59	55725	AMAZON CAPITAL SERVICES, INC	B0017DBK0S Sharpie Retractable Permanent Markers, Ultra Fine Point, Black, 12 Count
1995	1YVM-73WJ-KCYW	1	955.72	55725	AMAZON CAPITAL SERVICES, INC	B07CT9L1SR Bush Business Furniture 96W x 42D Boat Shaped Conference Table with Metal Base in Storm Gray
4615	11XG-RKKJ-NHWQ	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD EOOUT 36pcs Mesh Zipper Pouch Bags A4 Size Board Game Storage Zipper Bags for Organizing, Plastic Zipper Pouch in 11 Colors
4615	1WTW-JHJC-1VHJ	1	19.32	55725	AMAZON CAPITAL SERVICES, INC	B007CW1COW Design House 561019 Classic Adjustable Shower Rod for Bathroom, 36 to 63-inch, Polished Chrome
1995	1CY4-WY1V-1M79	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ6Z8DKX tomtoc 360 Protective Laptop Shoulder Bag for M3 MacBook Pro 16-inch M2/M1 Pro/Max A2991 A2780 A2485 A2141 2023-2019, The NEW RAZER BLADE 15/16, Dell Inspiron 16 Laptop, Water-Resistant Accessory Case
1995	1HQK-R63H-W4YN	2	38.37	55725	AMAZON CAPITAL SERVICES, INC	B0BY83QMFL COTODO ID Yellow Lanyards Safety Badge Lanyard 36" with Swivel Hook 100 Pack
1995	1JKF-L6FG-NCTQ	2	9.35	55725	AMAZON CAPITAL SERVICES, INC	B002BYKKUS TOPS 5 x 8 Legal Pads, 6 Pack, Prism Brand, 2 Pink/2 Blue/2 Purple, Narrow Ruled, 50 Sheets Per Writing Pad, Made in USA (63016)
1995	1YVM-73WJ-KCYW	2	319.92	55725	AMAZON CAPITAL SERVICES, INC	B0C7G1G5YB SMUG Office Computer Desk Chair, Ergonomic Mid-Back Mesh Rolling Work Swivel Task Chairs with Wheels, Comfortable Lumbar Support, Comfy Arms for Home, Bedroom, Study, Dorm, Student, Adults, Black

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/20/2024						
Check Number: 238316						
4615	1WTW-JHJC-1VHJ	2	80.40	55725	AMAZON CAPITAL SERVICES, INC	B08DG26XP5 Black Backdrop Curtains 2 Panels 5ft x 10ft Polyester Photo Backdrop Drapes for Wedding Party Stage Birthday Decorations
1995	1HQK-R63H-W4YN	3	38.37	55725	AMAZON CAPITAL SERVICES, INC	B0D1XHVMLF COTODO ID Gray Lanyards Safety Badge Lanyard 36" with Swivel Hook 100 Pack
1995	1JKF-L6FG-NCTQ	3	23.61	55725	AMAZON CAPITAL SERVICES, INC	B07GH8NYBN Better Office Products Black Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Black
4615	1WTW-JHJC-1VHJ	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09BNPH9N5 Irenare Stone Wall Tablecloths, Medieval Themed Party Decorations Supplies Disposable Plastic Brick Stone Tablecloth Castle Brick Wall Table Covers for Halloween Birthday Party Favors(3 Pack)
1995	1JKF-L6FG-NCTQ	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C32JDX73 Frienda 24 Pcs Door Stoppers Bulk Rubber Door Stop Wedge Door Stopper for Bottom of Door Sturdy Door Stop for Heavy Duty Door Bottom Carpet Tile Concrete Wooden Floor (Black)
4615	1WTW-JHJC-1VHJ	4	124.11	55725	AMAZON CAPITAL SERVICES, INC	B0C6NXYBFC LimoStudio (Super Heavy Duty) 30 x 10 ft. Triple Crossbar Backdrop Stand, Extra Strength Width Height, Sturdy: No Bending/No Shaking, 360 Rotatable Angle Control Mount, Background Holder, AGG3354
Total for check number 238316			1,978.19			
Check Number: 238317						
1995	FRHS 9/20/24	1	450.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	ENTRY FEE
Total for check number 238317			450.00			
Check Number: 238318						
1995	SL46095	1	14,700.00	59202	CDW GOVERNMENT LLC	ADOBE CREATIVE CLOUD FOR ENTERPRISE - ALL APPS - SUBSCRIPTION RENEWAL - 1 N MFG. PART#: 65291811BB04A12 UNSPSC: 43232102
1995	SL46095	2	37,380.00	59202	CDW GOVERNMENT LLC	ADOBE CREATIVE CLOUD FOR ENTERPRISE - ALL APPS - SUBSCRIPTION RENEWAL - 1 D MFG. PART#: 65297248BB04A12
Total for check number 238318			52,080.00			
Check Number: 238319						
4615	RO#98411	1	1,347.73	82333	CBH RUFÉ SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
4615	RO#98433	1	25.50	82333	CBH RUFÉ SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number 238319			1,373.23			
Check Number: 238322						
4615	HMS JUL 24	0	30.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
Total for check number 238322			30.00			
Check Number: 238326						
4615	743249	0	630.00	72313	OSCAR MONCADA	REF DUP PYMNT BAND FE
Total for check number 238326			630.00			
Check Number: 238328						
4615	HMS JUL 24	0	240.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 238328			240.00			
Check Number: 238330						
4615	3457	1	1,550.00	81735	SEAN RODOCKER	COLOR GUARD INSTRUCTION AND CAMP #2

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/20/2024						
Check Number: 238330						
Total for check number 238330			1,550.00			
Check Number: 238331						
7705	400000194248	1	4,251.42	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2024 THROUGH JUNE 2025
Total for check number 238331			4,251.42			
Check Number: 238332						
1995	CHAMBERS 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWAL
1995	KENDRICK 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 238332			140.00			
Check Number: 238333						
1995	8352	1	370.00	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$2000***
Total for check number 238333			370.00			
Check Number: 238334						
1995	97781087-01	1	2,494.64	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238334			2,494.64			
Check Number: V228904						
1995	70159	1	560.00	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V228904			560.00			
Check Number: V228905						
1995	4199730604	1	608.61	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228905			608.61			
Check Number: V228906						
1995	5401341570	1	160.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 1925NYARJ, ROGER TOUCHSCREEN MIC
1995	5401341570	2	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 1942NY3DD, ROGER TOUCHSCREEN MIC
1995	5401341570	3	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 1944NYEHH, ROGER X (02)
1995	5401341570	4	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 1944NYEHJ, ROGER X (02)
1995	5401341570	5	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2008NY6GT, ROGER FOCUS (02)
1995	5401341570	6	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2037NY72F, ROGER X (02)
1995	5401341570	7	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2037NY72G, ROGER X (02)
1995	5401341570	8	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2037NYA12, ROGER X (02)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/20/2024						
Check Number: V228906						
1995	5401341570	9	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2037NYA16, ROGER X (02)
1995	5401341570	10	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2040NY5LY, ROGER X (02)
1995	5401341570	11	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2040NY5MO, ROGER X (02)
1995	5401341570	12	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2041NYD2F, ROGER X (02)
1995	5401341570	13	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2043NY79X, ROGER TOUCHSCREEN MIC
1995	5401341570	14	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2135NY4W3, ROGER TOUCHSCREEN MIC
1995	5401341570	15	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2135NY9X3, ROGER X (02)
1995	5401341570	16	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2135NY9XP, ROGER X (02)
1995	5401341570	17	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2137NY93F, ROGER TOUCHSCREEN MIC
1995	5401341570	18	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2145NYFOD, ROGER X (02)
1995	5401341570	19	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2148NY8Y0, ROGER X (02)
1995	5401341570	20	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2204NY2HT, ROGER FOCUS II-312
1995	5401341570	21	84.58	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION WAS 12/13/24. WILL EXTEND TO 6/30/25. 2234NY05V, ROGER TOUCHSCREEN MIC
1995	5401341570	22	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2235NY270, ROGER TOUCHSCREEN MIC
1995	5401341570	23	60.42	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 2/8/25 WILL EXTEND TO 6/30/25. 2240NY5HC, ROGER TOUCHSCREEN MIC
1995	5401341570	24	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2241NY92A, ROGER FOCUS II-312
1995	5401341570	25	60.42	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 2/8/25 WILL EXTEND TO 6/30/25. 2242NY88T, ROGER X (02)
1995	5401341570	26	60.42	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 2/8/25 WILL EXTEND TO 6/30/25. 2242NYART, ROGER X (02)
1995	5401341570	27	36.25	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 3/20/25 WILL EXTEND TO 6/30/25. 2246NY907, ROGER X (02)
1995	5401341570	28	36.25	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 3/20/25 WILL EXTEND TO 6/30/25. 2246NYCG4, ROGER X (02)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/20/2024						
Check Number: V228906						
1995	5401341570	29	36.25	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 3/20/25 WILL EXTEND TO 6/30/25. 2247NY9G7, ROGER TOUCHSCREEN MIC
1995	5401341570	30	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2249NY9VR, ROGER TOUCHSCREEN MIC
1995	5401341570	31	12.08	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 5/31/25 WILL EXTEND TO 6/30/25. 2249NYEG5, ROGER X (02)
1995	5401341570	32	12.08	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 5/31/25 WILL EXTEND TO 6/30/25. 2249NYEG8, ROGER X (02)
1995	5401341570	33	12.08	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/6/25 WILL EXTEND TO 6/30/25. 2307NYCDA, ROGER X (02)
1995	5401341570	34	12.08	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 5/31/25 WILL EXTEND TO 6/30/25. 2308NY2PV, ROGER TOUCHSCREEN MIC
1995	5401341570	35	12.08	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/6/25 WILL EXTEND TO 6/30/25. 2309NY55H, ROGER TOUCHSCREEN MIC
1995	5401341570	36	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2322NY3VW, ROGER FOCUS II-312
1995	5401341570	37	145.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/24 WILL EXTEND TO 6/30/25. 2324NYE69, ROGER SELECT IN (US PLUG)
Total for check number V228906			4,074.99			
Check Number: V228907						
1995	11673	1	773.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	45576	1	292.96	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	45624	1	47.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V228907			1,113.96			
Check Date: 08/21/2024						
Check Number: 238338						
1995	25000637-2085	1	326.25	71113	CITIBANK N.A.	STUDENT MEALS
1995	25000678-1026	1	179.00	71113	CITIBANK N.A.	SUBSCRIPTION FOR KISD ELEMENTARY MATH DEPT FOR MATH NEWSLETTER
1995	25000637-2085	2	54.37	71113	CITIBANK N.A.	ADVISOR MEALS
Total for check number 238338			559.62			
Check Number: 238340						
1995	INV-6994	1	18,458.00	83805	DIGITAL THEATRE (US) LLC	DIGITAL CURRICULUM SUBSCRIPTION 12 MONTHS FOR KISD MIDDLE AND HIGH SCHOOL TEACHERS
Total for check number 238340			18,458.00			
Check Number: 238343						
1995	82944752	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	82944752	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	82944752	2	1,173.15	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/21/2024						
Check Number: 238343						
1995	82944752	2	4,820.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	82944752	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 238343			54,451.18			
Check Number: 238344						
1995	4037103228	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103230	1	1,313.38	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103231	1	1,043.38	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103233	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2024 - JUNE 2025
1995	4037103234	1	872.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103235	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 238344			6,128.76			
Check Number: 238345						
1995	2586582	2	1,270.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENT FOR JULY AND AUGUST 2024
1995	2599610	2	1,270.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENT FOR JULY AND AUGUST 2024
Total for check number 238345			2,541.00			
Check Number: 238348						
4273	JET ELECTRICAL GRANT	0	64.24	45880	TEXAS WORKFORCE COMMISSION	TWC 0522JET005
Total for check number 238348			64.24			
Check Number: 238349						
1995	304373	1	89.05	82688	SOUTHERN FLORAL COMPANY	RUSISA - FLORIDA RUSCUS BU
1995	306045	1	-28.08	82688	SOUTHERN FLORAL COMPANY	RUSISA - FLORIDA RUSCUS BU
1995	304373	2	110.50	82688	SOUTHERN FLORAL COMPANY	CREM - LAVENDER ASSORTED CRE BU
1995	304373	3	128.05	82688	SOUTHERN FLORAL COMPANY	MUMS - WHITE FOOTBALL MUMS BU
1995	304373	4	90.00	82688	SOUTHERN FLORAL COMPANY	CABOFA - CREAM ANTIQUE ASSORTED BU
1995	304372	5	145.00	82688	SOUTHERN FLORAL COMPANY	7605406-12-09 BUBBLE BOWL 6X4.5 CL
1995	304372	6	3.63	82688	SOUTHERN FLORAL COMPANY	MGG CHARGE
1995	304373	6	10.44	82688	SOUTHERN FLORAL COMPANY	MGG CHARGE
1995	306045	6	-0.71	82688	SOUTHERN FLORAL COMPANY	MGG CHARGE
1995	304373	7	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY FEE
Total for check number 238349			565.88			
Check Number: 238350						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/21/2024						
Check Number: 238350						
2634	INV001829	1	995.00	81022	SUMMIT K12 HOLDINGS, INC.	WEB TRAINING 1 SESSION ON C2L TELPAS CUSTOM PD / 3 HOURS SCHEDULED FOR THURSDAY, AUGUST 8, 2024, 12:30 - 3:30 PM
Total for check number 238350			995.00			
Check Number: 238352						
1995	109723	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	1 YEAR RENEWAL MEMBERSHIP TASSP
Total for check number 238352			285.00			
Check Number: 238357						
2634	16363	1	3,400.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	PROFESSIONAL DEVELOPMENT ON AUGUST 13, 2024 WITH DR. ELSA CARDENAS-HAGAN OF VALLEY SPEECH. TRAINING WILL TAKE PLACE AT 8:00 AM - 3:30 PM
Total for check number 238357			3,400.00			
Check Number: V228908						
1995	12780883	1	187.50	45101	4IMPRINT, INC.	ITEM # 152082-S CUSTOM FULL COLOR STICKER SMALL
1995	12780883	99	8.65	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228908			196.15			
Check Number: V228910						
1995	21444	1	18.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE - WOOD TONE 1 LINE WHITE LETTERING
1995	21444	2	9.50	59648	R & A ANDERSON ENTERPRISE	DESK HOLDER - GOLD 2X10
1995	21444	3	132.25	59648	R & A ANDERSON ENTERPRISE	SHADY GROVE ELEMENTARY KISD NAME BADGES SILVER 2 1/8X3 1/2 EMPLOYEE NAME AND POSITION
Total for check number V228910			159.75			
Check Number: V228911						
1995	10010851-00	1	246.30	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	10010946-00	1	216.30	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228911			462.60			
Check Number: V228912						
4615	77253	1	1,525.00	67796	BEXAR MFG CO & TRADING	BETTY SMOCK XS-3XL BLACK OR WHITE PLAIN
4615	77253	2	53.00	67796	BEXAR MFG CO & TRADING	FREIGHT ESTIMATE
Total for check number V228912			1,578.00			
Check Number: V228913						
1995	419239	1	335.00	00007632	TASBO	REGISTRATION FEE FOR TASBO 2024 PEIMS ACADEMY CONFERENCE SEPT 25-26, 2024 IN SAN ANTONIO, TX
Total for check number V228913			335.00			
Check Number: V51366						
4615	RMB JUL 24	1	20.98	71411	ANITA MARIA CASIANO	PURCHASED SNACKS FOR ADMINISTRATIVE RETREAT ON 07/09/2024
Total for check number V51366			20.98			
Check Number: V51367						
4615	RMB JUL 24	1	78.00	75854	JAMIE RENEE DOSSEY	REIMBURSEMENT FOR CERTIFICATION ADDITION

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/21/2024						
Check Number: V51367						
Total for check number V51367			78.00			
Check Number: V51373						
1995	MLG JUL 24	0	19.36	63185	CANDACE STEPHENSON HARRIMAN	MLG 7-25-24 - 7-31-24
Total for check number V51373			19.36			
Check Number: V51383						
8675	CPD JUL 24	0	1,380.11	83803	ERIC DEVON VANCE	RMB COACH PROF DEVELO
Total for check number V51383			1,380.11			
Check Number: V51384						
1995	MLG JUL 24	0	197.45	68549	DAVID RANDAL VASS	MLG 7-8-24 - 7-31-24
Total for check number V51384			197.45			
Check Number: V51385						
1995	MLG JUL 24	0	23.18	82620	SAFWA WAHEED	MLG 7-24-24 - 7-25-24
Total for check number V51385			23.18			
Check Date: 08/22/2024						
Check Number: 20250523						
1995	20250523		114.88	199	FT WTR 7/1/24-7/25/24	FRHS INDR FAC 7/1-7/22
1995	20250523		475.63	199	FT WTR 7/1/24-7/25/24	PGES 7/1-7/22
1995	20250523		610.98	199	FT WTR 7/1/24-7/25/24	HES 7/1-7/25
1995	20250523		644.47	199	FT WTR 7/1/24-7/25/24	HES STORM 7/1-7/25
1995	20250523		677.35	199	FT WTR 7/1/24-7/25/24	ELCS 7/1-7/24
1995	20250523		1,161.73	199	FT WTR 7/1/24-7/25/24	PHIS 7/1-7/25
1995	20250523		1,242.74	199	FT WTR 7/1/24-7/25/24	FHMS 7/1-7/25
1995	20250523		1,264.61	199	FT WTR 7/1/24-7/25/24	FHMS 7/1-7/22
1995	20250523		1,448.66	199	FT WTR 7/1/24-7/25/24	SVES 7/1-7/23
1995	20250523		1,646.16	199	FT WTR 7/1/24-7/25/24	FSES 7/1-7/25
1995	20250523		1,699.98	199	FT WTR 7/1/24-7/25/24	BWES 7/1-7/25
1995	20250523		2,071.90	199	FT WTR 7/1/24-7/25/24	HMS 7/1-7/22
1995	20250523		2,477.25	199	FT WTR 7/1/24-7/25/24	FRES 7/1-7/25
1995	20250523		2,509.13	199	FT WTR 7/1/24-7/25/24	NRES 7/1-7/22
1995	20250523		2,597.10	199	FT WTR 7/1/24-7/25/24	BPES 7/1-7/24
1995	20250523		2,671.45	199	FT WTR 7/1/24-7/25/24	ERES 7/1-7/25
1995	20250523		2,719.26	199	FT WTR 7/1/24-7/25/24	LSES 7/1-7/25

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/22/2024						
Check Number: 20250523						
1995	20250523		2,762.84	199	FT WTR 7/1/24-7/25/24	BES 7/1-7/25
1995	20250523		2,946.39	199	FT WTR 7/1/24-7/25/24	BUS BARN 7/1-7/25
1995	20250523		3,044.84	199	FT WTR 7/1/24-7/25/24	CES 7/1-7/25
1995	20250523		3,501.39	199	FT WTR 7/1/24-7/25/24	WSES 7/1-7/23
1995	20250523		3,690.00	199	FT WTR 7/1/24-7/25/24	IES 7/1-7/25
1995	20250523		3,838.81	199	FT WTR 7/1/24-7/25/24	KCA 7/1-7/25
1995	20250523		3,953.93	199	FT WTR 7/1/24-7/25/24	PES 7/1-7/25
1995	20250523		3,976.99	199	FT WTR 7/1/24-7/25/24	TSMS 7/1-7/25
1995	20250523		3,985.09	199	FT WTR 7/1/24-7/25/24	TVMS 7/1-7/25
1995	20250523		4,353.11	199	FT WTR 7/1/24-7/25/24	VRMS 7/1-7/25
1995	20250523		4,900.35	199	FT WTR 7/1/24-7/25/24	ELCN 7/1-7/25
1995	20250523		4,998.38	199	FT WTR 7/1/24-7/25/24	TMIS 7/1-7/25
1995	20250523		5,772.34	199	FT WTR 7/1/24-7/25/24	TCHS 7/1-7/22
1995	20250523		6,647.35	199	FT WTR 7/1/24-7/25/24	FRHS 7/1-7/25
1995	20250523		8,092.81	199	FT WTR 7/1/24-7/25/24	CHS 7/1-7/25
Total for check number 20250523			92,497.90			
Check Number: 20250527						
7855	20250527		6,961.06	785	Flexible Spending Acct Claims	PE 8-20-24 CLAIMS NBS
Total for check number 20250527			6,961.06			
Check Number: 238362						
4615	20240819A	0	-200.00	00016836	EDWARD ANDREW WHITE	24011211 CR#20240131A
1995	20240819A	1	250.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED 2500 FOR PIANO TUNING AND REPAIRS
Total for check number 238362			50.00			
Check Number: 238363						
1995	SO-10843	1	278,504.00	72557	AERIES SOFTWARE INC.,	AERIES STUDENT INFORMATION SYSTEMS IN THE CLOUD
1995	SO-10843	2	1,000.00	72557	AERIES SOFTWARE INC.,	AERIES DATABASE MAINTENANCE, PER ADDITIONAL YEAR
Total for check number 238363			279,504.00			
Check Number: 238364						
1995	89887	1	300.00	67616	VATA OF TEXAS	2024 ATAT PROFESSIONAL DEVELOPMENT CONFERENCE PAYTON GEORGE
1995	84237	2	315.00	67616	VATA OF TEXAS	2024 ATAT PROFESSIONAL DEVELOPMENT CONFERENCE KAYLEE CARTER
1995	85500	3	350.00	67616	VATA OF TEXAS	2024 ATAT PROFESSIONAL DEVELOPMENT CONFERENCE BRYCE GERHARDT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/22/2024						
Check Number: 238364						
1995	84206	4	315.00	67616	VATA OF TEXAS	2024 ATAT PROFESSIONAL DEVELOPMENT CONFERENCE MORGAN BRENEMAN
1995	86079	5	345.00	67616	VATA OF TEXAS	2024 ATAT PROFESSIONAL DEVELOPMENT CONFERENCE HUNTER BAGWELL
1995	86055	6	300.00	67616	VATA OF TEXAS	2024 ATAT PROFESSIONAL DEVELOPMENT CONFERENCE JENNIFER KIGGINS
Total for check number 238364			1,925.00			
Check Number: 238365						
4615	153754	1	150.00	41340	CLASSIC MUSIC FESTIVALS, INC.	NON REFUNDABLE REGISTRATION FEE
Total for check number 238365			150.00			
Check Number: 238366						
1995	300010619	1	55.00	68199	TEXAS STATEWIDE NETWORK OF	TSNAP ANNUAL MEMBERSHIP RENEWALS FOR MARJORIE MARTINEZ AND HEATHER SIMS IN THE ASSESSMENT DEPARTMENT.
1995	300011102	1	55.00	68199	TEXAS STATEWIDE NETWORK OF	TSNAP ANNUAL MEMBERSHIP RENEWALS FOR MARJORIE MARTINEZ AND HEATHER SIMS IN THE ASSESSMENT DEPARTMENT.
Total for check number 238366			110.00			
Check Number: 238367						
1995	25987	1	2,999.00	68991	CHARACTERSTRONG, LLC	ELEMENTARY TIER 1 PURPOSEFULL PEOPLE CURRICULUM - PREK - 5TH
1995	25987	2	1,999.00	68991	CHARACTERSTRONG, LLC	VIRTUAL 2 HOUR PD ELEMENTARY FOUNDATIONS FOR STAFF
Total for check number 238367			4,998.00			
Check Number: 238368						
1995	54977	1	35.00	62306	CITY OF KELLER	OPEN PO FOR RENEWALS/ALARM FEES 2024-2025 SCHOOL YEAR
Total for check number 238368			35.00			
Check Number: 238369						
1995	1208394	0	430.30	49204	CITY OF COLLEYVILLE WATER DEPT	LES JUL 1-19
1995	1208395	0	582.22	49204	CITY OF COLLEYVILLE WATER DEPT	LES JUL 1-19
1995	1208396	0	609.76	49204	CITY OF COLLEYVILLE WATER DEPT	LES JUL 1-19
Total for check number 238369			1,622.28			
Check Number: 238371						
1995	4102400695	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 238371			3,600.00			
Check Number: 238372						
2405	32205983	1	529.15	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
Total for check number 238372			529.15			
Check Number: 238373						
4615	2400	1	0.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTOR
Total for check number 238373			0.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/22/2024						
Check Number: 238374						
1995	20001	1	497.46	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
1995	20002	1	668.74	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 238374			1,166.20			
Check Number: 238375						
1995	240705946	1	1.32	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 238375			1.32			
Check Number: 238376						
1995	118743	1	738.00	60820	TECHNOLOGY ASSETS, LLC	210-BMDS DELLL ULTRASHARP U3425WE LED MONITOR - CURVED 34" WITH 3 YRS BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAG
4615	118743	1	0.60	60820	TECHNOLOGY ASSETS, LLC	210-BMDS DELLL ULTRASHARP U3425WE LED MONITOR - CURVED 34" WITH 3 YRS BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAG
Total for check number 238376			738.60			
Check Number: 238377						
1995	INV961799	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 238377			5,175.00			
Check Number: 238378						
1995	005126	1	66.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO ICE CREAM, TOPPINGS, DESSERT
1995	039099	1	56.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR EIC MEETING ON JULY 30 TO INCLUDE BUT NOT LIMITED TO CHIPS, FRUIT, CANDY
1995	085707	1	280.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS TO BE CONSUMED BY SPED STUDENT A.A. WHILE ATTENDING MERAKEY
1995	186576	1	217.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR 100 FACULTY MEMBERS FOR STAFF MEETING
4105	083964	1	10.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	WATER, PAPER GOODS, CHEMICAL OR GROCERY ITEMS FOR SCIENCE LAB KITS NOT TO EXCEED 100.00
4615	059332	1	133.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4615	072688	1	29.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO UP NOT TO EXCEED \$30 FOR CANDY FOR TCHS FBLA
Total for check number 238378			794.67			
Check Number: 238379						
4615	2565	1	699.00	81694	ROSS SYLVESTER	TREADMILL MOTOR AND CONTROLLER
Total for check number 238379			699.00			
Check Number: 238380						
1995	133069	1	144.75	67341	PRINT WORLD, INC.	ISMS MINOR INFRACTION REPORT, 8.5 X 11 W/C/P 3 PART NCR, DIGITALLY PRINTED ON 1 SIDE, 2 UP QUANTITY 500
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/22/2024						
Check Number: 238380						
4615	132486	1	230.91	67341	PRINT WORLD, INC.	INDIAN SPRINGS MIDDLE SCHOOL - POSTCARD - TWO SIDES FULL COLOR, 5. X 4.25 WHITE 130# POLAR BEAR GLOSS COVER 130#, DIGITALLYPRINTED ON 2 SIDES, 8 UP
Total for check number 238380			375.66			
Check Number: 238381						
2405	430666	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	1 - SAFEHAVEN PEST CONTROL PO NEEDED FOR \$18,150.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. THIS IS FOR THE YEARLY CONTRACT FOR ALL 41 CAMPUSES. CONTRACT ATTACHED.
Total for check number 238381			1,420.00			
Check Number: 238382						
4615	GARZA 24-25	1	55.00	49271	NAT'L ALLIANCE FOR INSURANCE	CSRM MEMBERSHIP DUES 2024 ELIZABETH GARZA, MEMBER #3649167
Total for check number 238382			55.00			
Check Number: 238383						
1995	106580	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR RAMSEY BRANCH, INV # 106580, MARTIN COUGHLIN, INV # 109569, REBECCA HICKMAN, INV # 108336, AND LESLI HULLUM, INV # 110641. TASSP ACTIVE (THROUGH AUGUST 31, 2025.
1995	108110	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #108110: JANIE WANT
1995	108336	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR RAMSEY BRANCH, INV # 106580, MARTIN COUGHLIN, INV # 109569, REBECCA HICKMAN, INV # 108336, AND LESLI HULLUM, INV # 110641. TASSP ACTIVE (THROUGH AUGUST 31, 2025.
1995	108839	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	1 YEAR RENEWAL MEMBERSHIP TASSP
1995	109569	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR RAMSEY BRANCH, INV # 106580, MARTIN COUGHLIN, INV # 109569, REBECCA HICKMAN, INV # 108336, AND LESLI HULLUM, INV # 110641. TASSP ACTIVE (THROUGH AUGUST 31, 2025.
1995	110641	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR RAMSEY BRANCH, INV # 106580, MARTIN COUGHLIN, INV # 109569, REBECCA HICKMAN, INV # 108336, AND LESLI HULLUM, INV # 110641. TASSP ACTIVE (THROUGH AUGUST 31, 2025.
1995	110910	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #110910: TASSP MEMBERSHIP RENEWAL FOR NICHOLE GILLEY
1995	104469	2	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #104469: BARBARA BARNES
1995	108106	2	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #108106: TASSP MEMBERSHIP RENEWAL FOR HR LUGO
1995	108469	3	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #108469: JODI KITSON
Total for check number 238383			2,850.00			
Check Number: 238384						
4615	10619	1	80.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	TAFE MEMBERSHIP RENEWAL TCHS EMILY BOEHRINGER (SEPT. 1, 2024-AUG. 31, 2025)
Total for check number 238384			80.00			
Check Number: 238385						
1995	KCAL 24-25	1	280.00	00007082	TEXAS DEPARTMENT OF LICENSING &	REQUIRED LICENSE FEE TDLR IDNO: 70577792 LICENSE# 705298

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/22/2024						
Check Number: 238385						
Total for check number 238385			280.00			
Check Number: 238386						
4615	KENDRICK 24-25	1	50.00	59715	TEXAS TENNIS COACHES , INC	TTCA-TEXAS TENNIS COACHING MEMBERSHIP
Total for check number 238386			50.00			
Check Number: V228914						
4615	T00-0043514	1	945.00	44893	D & J SPORTS INCORPORATED	TO BE USED TO PURCHASE 300 EA. ITEM# DJZLATEX2C CUSTOM LATEX CAPS 2- COLOR - ROYAL BLUE
4615	T00-0043514	99	25.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V228914			970.95			
Check Number: V228915						
1995	00165015	1	499.00	68404	EXPLORELEARNING, LLC	GIZMOS TEACHER PLUS STUDENT LICENSE
Total for check number V228915			499.00			
Check Number: V228916						
1995	KL00040213	1	38.97	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228916			38.97			
Check Number: V228917						
1995	121183	1	1,095.00	00013500	PRECISION BUSINESS MACHINES, INC	300 POSTER PAK - INCLUDES 7 ROLLS PREMIUM COATED MATTE PAPER AND ONE SET OF INK CARTRIDGES - YMCCBMK
1995	121183	99	98.55	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V228917			1,193.55			
Check Number: V228918						
4254	8594259	1	79.96	00015484	REALLY GOOD STUFF LLC	171294 - REALLY GOOD STUFF PLASTIC MAGNETIC LETTERS - UPPRE AND LOWER CASE - 86 COUNT
4254	8594259	2	399.84	00015484	REALLY GOOD STUFF LLC	705064 - FLUORESCENT LIGHT FILERS - SET OF 2
4254	8594259	3	264.36	00015484	REALLY GOOD STUFF LLC	168279 - NOISE MUTING HEADPHONES (1 PAIR)
4254	8594259	4	31.98	00015484	REALLY GOOD STUFF LLC	709651 - BOUNCY BAND FLICK STICKS SLILENT SENSORY FIDGET, SET OF 10
4254	8594259	5	47.16	00015484	REALLY GOOD STUFF LLC	707595 - LOOPEEZ SILENT FIDGET TOY
Total for check number V228918			823.30			
Check Number: V228919						
1995	235654 01	1	3,799.00	00008689	ROANOKE WINNELSON COMPANY	DEN80 12.2K 480V 3P SIM 2X6.1
1995	235654 01	2	100.00	00008689	ROANOKE WINNELSON COMPANY	A/O100109498 CONV.KIT
1995	235654 01	3	100.00	00008689	ROANOKE WINNELSON COMPANY	QUICK SHIP-54623
1995	235654 01	4	10.47	00008689	ROANOKE WINNELSON COMPANY	FREIGHT-235654-54626
Total for check number V228919			4,009.47			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/22/2024						
Check Number: V228920						
1995	308104545597	1	38.94	78229	SCHOOL SPECIALTY, LLC	299650 Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 100 Sheets
1995	308104545597	2	90.86	78229	SCHOOL SPECIALTY, LLC	1506530 Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Green, 100 Sheets
1995	308104545597	3	32.45	78229	SCHOOL SPECIALTY, LLC	1506527 Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Blue, 100 Sheets
1995	308104545597	4	64.90	78229	SCHOOL SPECIALTY, LLC	1506538 Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 100 Sheets
1995	308104545597	5	64.90	78229	SCHOOL SPECIALTY, LLC	1506528 Prang Medium Weight Construction Paper, 12 x 18 Inches, Sky Blue, 100 Sheets
1995	308104545597	6	51.92	78229	SCHOOL SPECIALTY, LLC	1506522 Prang Medium Weight Construction Paper, 12 x 18 Inches, Pink, 100 Sheets
1995	308104545597	7	51.92	78229	SCHOOL SPECIALTY, LLC	1506521 Prang Medium Weight Construction Paper, 12 x 18 Inches, Light Brown, 100 Sheets
1995	308104545597	8	25.96	78229	SCHOOL SPECIALTY, LLC	1506524 Prang Medium Weight Construction Paper, 12 x 18 Inches, Violet, 100 Sheets
1995	308104545597	9	97.35	78229	SCHOOL SPECIALTY, LLC	1506534 Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright White, 100 Sheets
1995	308104545597	10	77.88	78229	SCHOOL SPECIALTY, LLC	1506539 Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 100 Sheets
1995	308104545597	11	25.96	78229	SCHOOL SPECIALTY, LLC	1506540 Prang Medium Weight Construction Paper, 12 x 18 Inches, Turquoise, 100 Sheets
1995	308104545597	12	38.94	78229	SCHOOL SPECIALTY, LLC	299654 Prang Medium Weight Construction Paper, 12 x 18 Inches, Orange, 100 Sheets
1995	308104545597	13	6.49	78229	SCHOOL SPECIALTY, LLC	1506535 Prang Medium Weight Construction Paper, 12 x 18 Inches, Gray, 100 Sheets
1995	308104545597	14	58.41	78229	SCHOOL SPECIALTY, LLC	1506532 Prang Medium Weight Construction Paper, 12 x 18 Inches, Yellow, 100 Sheets
1995	308104545597	15	6.49	78229	SCHOOL SPECIALTY, LLC	1506536 Prang Medium Weight Construction Paper, 12 x 18 Inches, Hot Pink, 100 Sheets
1995	308104545597	16	13.12	78229	SCHOOL SPECIALTY, LLC	402012 Sax Colored Art Paper, 12 x 18 Inches, Light Brown, 50 Sheets
1995	308104545597	17	24.65	78229	SCHOOL SPECIALTY, LLC	054135 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets
1995	308104545597	18	51.98	78229	SCHOOL SPECIALTY, LLC	085566 Sax Multi-Purpose Drawing Paper, 56 lbs, 12 x 18 Inches, Manila Cream, Pack of 500
1995	308104545597	19	25.15	78229	SCHOOL SPECIALTY, LLC	1301583 Astrobrights Card Stock, 8-1/2 x 11 Inches, 65 Pound, Cosmic Orange, Pack of 250
1995	308104545597	20	25.15	78229	SCHOOL SPECIALTY, LLC	1495109 Astrobrights Card Stock, 8-1/2 x 11 Inches, 65 Pound, Sunburst Yellow, Pack of 250
1995	308104545597	21	85.78	78229	SCHOOL SPECIALTY, LLC	2124029 School Smart White School Glue, 4 Ounce Bottles, Pack of 48
1995	308104545597	22	57.00	78229	SCHOOL SPECIALTY, LLC	1597281 C-Line 2-Pocket Poly Portfolio with Prongs, Blue, Pack of 25
1995	308104545597	23	57.00	78229	SCHOOL SPECIALTY, LLC	1597284 C-Line 2-Pocket Poly Portfolio with Prongs, Purple, Pack of 25
1995	308104545597	24	25.34	78229	SCHOOL SPECIALTY, LLC	2019625 School Smart 2-Pocket Poly Folders with Fasteners, Green, Pack of 25
1995	308104545597	25	49.30	78229	SCHOOL SPECIALTY, LLC	054141 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets
1995	308104545597	26	13.95	78229	SCHOOL SPECIALTY, LLC	216775 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets
1995	308104545597	27	34.51	78229	SCHOOL SPECIALTY, LLC	1537842 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets
1995	308104545597	28	54.23	78229	SCHOOL SPECIALTY, LLC	054108 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/22/2024						
Check Number: V228920						
1995	308104545597	29	49.30	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1995	308104545597	30	16.95	78229	SCHOOL SPECIALTY, LLC	409341 Prang Shades of Me Multi-Cultural Construction Paper, 12 x 18 Inches, Assorted Colors, 50 Sheets
1995	308104545597	31	9.86	78229	SCHOOL SPECIALTY, LLC	054057 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets
1995	308104545597	32	9.86	78229	SCHOOL SPECIALTY, LLC	054075 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
Total for check number V228920			1,336.50			
Check Number: V228921						
4254	0553923	1	489.00	00017194	SOUTHPAW ENTERPRISES, INC	#6502 - VINYL PADDED MODIFIED PLATFORM SWING
4254	0553923	2	68.46	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V228921			557.46			
Check Number: V228922						
1995	148104	1	1,125.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V228922			1,125.00			
Check Date: 08/23/2024						
Check Number: 238390						
1995	10925	1	2,538.00	53019	ADVERTISING MATTERS, LLC.	3 COLOR FRONT & BACK GILDAN COTTON XS, S, M, L, XL, ADULT S, M, L, XL
1995	10925	2	261.80	53019	ADVERTISING MATTERS, LLC.	3 COLOR FRONT & BACK GILDAN COTTON 2XL (10), 3XL(3)
1995	10925	3	43.20	53019	ADVERTISING MATTERS, LLC.	3 COLOR FRONT & BACK GILDAN COTTON 4XL - 1
Total for check number 238390			2,843.00			
Check Number: 238391						
1995	1061-F259186	1	541.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER BACKFLOW INSPECTIONS DISTRICT WIDE.
Total for check number 238391			541.00			
Check Number: 238392						
6655	H197134	1	-3,978.33	66966	ARMKO INDUSTRIES, INC.	KELLER EDUCATION CENTER- ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECTS
6655	H197234	1	1,605.15	66966	ARMKO INDUSTRIES, INC.	BASSWOOD ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECTS
6655	H197334	1	10,901.25	66966	ARMKO INDUSTRIES, INC.	KELLER COMPASS CENTER - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 3)
Total for check number 238392			8,528.07			
Check Number: 238393						
1995	KISD 24-25	1	0.00	51551	ASBO INTERNATIONAL	ASBO ANNUAL DISTRICT MBRSHR RENEWAL FOR PERIOD: 7/31/2024 - 7/31/2025.
Total for check number 238393			0.00			
Check Number: 238394						
1995	9078840	1	437.74	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/23/2024						
Check Number: 238394						
1995	9078960	1	1,812.69	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1995	9079086	1	1,200.88	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1995	9079288	1	613.51	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
Total for check number 238394			4,064.82			
Check Number: 238395						
1995	W24187	1	556.71	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 238395			556.71			
Check Number: 238396						
1995	54936	1	25.00	62306	CITY OF KELLER	OPEN PO FOR RENEWALS/ALARM FEES 2024-2025 SCHOOL YEAR
Total for check number 238396			25.00			
Check Number: 238397						
6655	APP#03 RETAINAGE	0	-8,487.81	82124	CS ADVANTAGE USAA, INC.	24004597 APP#03 RTNG
6655	APP#10 RETAINAGE	0	-29,363.58	82124	CS ADVANTAGE USAA, INC.	23015941 APP#10 RTNG
6655	APP#03	1	169,756.19	82124	CS ADVANTAGE USAA, INC.	BEAR CREEK INT. - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
6655	APP#10	1	587,271.59	82124	CS ADVANTAGE USAA, INC.	KELLER HIGH SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR CS ADCANTAGE USAA, INC TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE I PROJECT
Total for check number 238397			719,176.39			
Check Number: 238398						
6655	APP#1	1	13,557.60	68980	FLYNN BEC LP	KELLER MIDDLE SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR FLYNN TO REPLACE CANOPY
6655	APP#1	1	14,154.00	68980	FLYNN BEC LP	KELLER MIDDLE SCHOOL FLYNN TO REMOVE METAL STANDING SEAM OVER VESTIBULE
Total for check number 238398			27,711.60			
Check Number: 238399						
6705	50230	1	19,958.40	64706	GOMEZ FLOOR COVERING, INC.	JOB# 23/JC/048 6048 SQFT TARKETT ID LATTITUDE (PER PRICE \$3.30) MISC FLOORING PROJECTS DISTRICT WIDE AS NEEDED
Total for check number 238399			19,958.40			
Check Number: 238400						
1995	9338110037	3	140.09	45528	GRAYBAR ELECTRIC CO., INC.	434 DISPENSER - TAPE
Total for check number 238400			140.09			
Check Number: 238401						
4105	956070327	1	16,010.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544365131 GO MATH! TEXAS ONLINE INTERACTIVE STUDENT EDITION 1YR GRADE K 2015
4105	956070327	2	17,070.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544364974 GO MATH! TEXAS ONLINE INTERACTIVE STUDENT EDITION 1YR GRADE 1 2015

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/23/2024						
Check Number: 238401						
4105	956070327	3	18,440.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544364981 GO MATH! TEXAS ONLINE INTERACTIVE STUDENT EDITION 1YR GRADE 2 2015
4105	956070327	4	19,080.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544364998 GO MATH! TEXAS ONLINE INTERACTIVE STUDENT EDITION 1YR GRADE 3 2015
4105	956070327	5	19,220.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544365100 GO MATH! TEXAS ONLINE INTERACTIVE STUDENT EDITION 1YR GRADE 4 2015

Total for check number 238401	89,820.00	
Check Number: 238403		

1995	SIN027032	1	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR BWES, ITEM #978-1-936324-34-7 - RENEWAL DATES: AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	2	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR BPES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	3	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR BES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	4	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR CES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	5	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR ERES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	6	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR FES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	7	10,404.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR FRES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	8	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR FSES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	9	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR HES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	10	5,159.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR HLES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	11	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR IES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	12	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR KHES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	13	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR LES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	14	10,404.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR LSES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	15	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR NRES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	16	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR PGES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	17	10,404.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR PVES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	18	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR RES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	19	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR SGES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	20	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR SVES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	21	5,159.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR WRRES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	22	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR WLRES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/23/2024						
Check Number: 238403						
1995	SIN027032	23	8,865.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION FOR WSES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	24	6,256.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION (LECTURA) FOR BWES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	25	6,256.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION (LECTURA) FOR CES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	26	7,777.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION (LECTURA) FOR FRES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	27	6,256.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR READING INTERVENTION (LECTURA) FOR NRES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	28	4,437.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR MATH INTERVENTION FOR BWES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	29	4,437.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR MATH INTERVENTION FOR BES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	30	4,437.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR MATH INTERVENTION FOR CES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	31	4,437.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR MATH INTERVENTION FOR HES- RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	32	4,437.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR MATH INTERVENTION FOR NRES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	33	5,661.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR MATH INTERVENTION FOR PVES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	34	4,437.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR MATH INTERVENTION FOR SVES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	35	2,626.50	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR MATH INTERVENTION FOR WRES - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	36	2,584.00	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR IR STUDENT READING INTERVENTION FOR ELCS - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
1995	SIN027032	37	2,018.75	53168	IMAGINATION STATION, INC.	SOFTWARE LICENSES FOR IM STUDENT MATH INTERVENTION FOR ELCS - RENEWAL AUGUST 1, 2024 THRU JULY 31, 2025
Total for check number 238403			267,167.75			
Check Number: 238404						
1995	014	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 238404			7,000.00			
Check Number: 238405						
4615	743315	0	100.00	83870	PHILLIP MARGASON	719729 BAND FEE REFUN
Total for check number 238405			100.00			
Check Number: 238406						
8655	KHS 8/6/24	1	119.88	00008886	PIZZA BROTHERS, INC.	LG PEPPERONI PIZZAS
8655	KHS 8/6/24	2	119.88	00008886	PIZZA BROTHERS, INC.	LG CHEESE PIZZAS
8655	KHS 8/6/24	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8655	KHS 8/6/24	4	40.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 238406			284.76			
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/23/2024						
Check Number: 238407						
1995	1238749	1	2,110.90	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS \$2623.25 LESS \$512.35 COUPON DISCOUNT CODE BTS24
1995	1238749	2	344.77	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS-PREPARED GLUTEN FREE
1995	1238749	3	307.78	64615	OTB HOLDING LLC	VEGGIE FAJITAS
1995	1238749	4	41.96	64615	OTB HOLDING LLC	GALLONS ICED TEA
1995	1238749	5	41.96	64615	OTB HOLDING LLC	GALLONS SWEET TEA
1995	1238749	6	55.96	64615	OTB HOLDING LLC	GALLONS LEMONADE
1995	1238749	7	580.67	64615	OTB HOLDING LLC	GRATUITY
Total for check number 238407			3,484.00			
Check Number: 238408						
1995	TF17261001	1	307.75	47553	OTIS ELEVATOR COMPANY	FR VENDOR TO PROVIDE SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 238408			307.75			
Check Number: 238409						
6655	742	1	40,500.00	82455	RAFAEL CONTRERAS	ESTIMATE NO. EST046 BEAR CREEK INTERMEDIATE - MAIN CORRIDOR INCLUDES LIFT & PROTECTION 6821 SQ FT
Total for check number 238409			40,500.00			
Check Number: 238410						
1995	007864	1	336.98	69230	SAM'S EAST, INC.	PURCHASE OF VARIOUS FOOD & UTENSIL ITEMS INCLUDING BUT NOT LIMITED TO BEEF BRISKET, CHICKEN, PORK ROAST, BREAD, CUTLERY, PAPER PLATES, AND ALUMINUM COOK PANS.
4105	008353	1	113.60	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4615	008253	1	492.32	69230	SAM'S EAST, INC.	ATHLETICS DEPT CONCESSION STAND SUPPLIES
Total for check number 238410			942.90			
Check Number: 238411						
6655	APP# 4 - RETAINAGE RELEASE	0	97,750.00	83178	SPECTRUM RESOURCE ROOFING, LLC	24008266 APP#4 RTG
Total for check number 238411			97,750.00			
Check Number: 238412						
1995	107095	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #107095: TASSP MEMBERSHIP RENEWAL FOR ARTHUR BROWN
1995	108411	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL
1995	109323	2	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #109323: TASSP MEMBERSHIP RENEWAL FOR JOSEPH EDMONDSON
1995	104561	3	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #104561: TASSP MEMBERSHIP RENEWAL FOR AMANDA BURRUEL
Total for check number 238412			1,140.00			
Check Number: 238413						
4615	33004	1	16.14	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MMEBERSHIP RENEWAL FOR TCHS STUCO

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/23/2024						
Check Number: 238413						
8655	33004	1	78.86	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MMEBERSHIP RENEWAL FOR TCHS STUCO
Total for check number 238413			95.00			
Check Number: 238414						
4615	10575	1	25.00	59715	TEXAS TENNIS COACHES , INC	INVOICE -10575TENNIS SCORE BOOK
4615	10575	99	10.00	59715	TEXAS TENNIS COACHES , INC	ESTIMATED SHIPPING/HANDLING
Total for check number 238414			35.00			
Check Number: V228924						
1995	DFW-24-01162M-89768	1	10,686.67	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS.
1995	DFW-24-01345M-89169	1	6,963.73	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS.
1995	DFW-24-01349M-89180	1	8,043.23	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number V228924			25,693.63			
Check Number: V228925						
1995	INV254642	1	70.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TWB-Q6 - SIPPS 4E BEG TRACE & WRITE (6PK)
1995	INV254642	2	70.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TWE-Q6 - SIPPS 4E EXT TRACE & WRITE (6PK)
1995	INV254642	3	70.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS4-TW[-Q6 - SIPPS 4E PLUS TRACE & WRITE (6PK)
1995	INV254642	4	16.80	67053	CENTER FOR THE COLLABORATIVE	SHIPPING AND HANDLING
Total for check number V228925			226.80			
Check Number: V228926						
4615	D900001383	1	4,565.50	00002530	EDUCATIONAL PRODUCTS, INC	IMAGINE BIG PLANNER FOR ELEMENTARY
4615	D900001383	2	690.00	00002530	EDUCATIONAL PRODUCTS, INC	HANDBOOK OPTIONS -FULL COLOR
4615	D900001383	3	517.50	00002530	EDUCATIONAL PRODUCTS, INC	CUSTOMIZED FRONT COVER
4615	D900001383	4	865.95	00002530	EDUCATIONAL PRODUCTS, INC	15% SHIPPING CHARGE
Total for check number V228926			6,638.95			
Check Number: V228927						
1995	446350	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEES FOR KHS, FRHS, CHS, TCHS, & KCAL DURING - 2024-25 SCHOOL YEAR.
1995	446590	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEES FOR KHS, FRHS, CHS, TCHS, & KCAL DURING - 2024-25 SCHOOL YEAR.
1995	446668	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEES FOR KHS, FRHS, CHS, TCHS, & KCAL DURING - 2024-25 SCHOOL YEAR.
1995	447012	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEES FOR KHS, FRHS, CHS, TCHS, & KCAL DURING - 2024-25 SCHOOL YEAR.
1995	441596	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING/GATEWAY PARTICIPATION FEES FOR KMS, FHMS, HMS, ISMS, TSMS, TVMS,& VRMS DURING - 2024-25 SCHOOL YEAR

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/23/2024						
Check Number: V228927						
1995	446063	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING/GATEWAY PARTICIPATION FEES FOR KMS, FHMS, HMS, ISMS, TSMS, TVMS,& VRMS DURING - 2024-25 SCHOOL YEAR
1995	446254	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING/GATEWAY PARTICIPATION FEES FOR KMS, FHMS, HMS, ISMS, TSMS, TVMS,& VRMS DURING - 2024-25 SCHOOL YEAR
1995	446523	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING/GATEWAY PARTICIPATION FEES FOR KMS, FHMS, HMS, ISMS, TSMS, TVMS,& VRMS DURING - 2024-25 SCHOOL YEAR
1995	446741	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING/GATEWAY PARTICIPATION FEES FOR KMS, FHMS, HMS, ISMS, TSMS, TVMS,& VRMS DURING - 2024-25 SCHOOL YEAR
1995	446808	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING/GATEWAY PARTICIPATION FEES FOR KMS, FHMS, HMS, ISMS, TSMS, TVMS,& VRMS DURING - 2024-25 SCHOOL YEAR
1995	447167	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING/GATEWAY PARTICIPATION FEES FOR KMS, FHMS, HMS, ISMS, TSMS, TVMS,& VRMS DURING - 2024-25 SCHOOL YEAR
Total for check number V228927			19,450.00			
Check Number: V228928						
1995	236471 01	1	1,466.91	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	236610 01	1	1,191.82	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	236863 01	1	663.86	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228928			3,322.59			
Check Number: V228929						
1995	6007885327	1	20.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2-5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1995	6007885328	1	18.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)
1995	6007885327	2	27.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375263 Perk Medium-Weight Paper Plates, 8.5", Teal/White, 125/Pack (PK54329)
1995	6007885328	2	14.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 8/Pack (31128)
1995	6007885327	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1995	6007885328	3	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Retractable Gel Pens, Fine Point, Red Ink, Dozen (31022)
1995	6007885327	4	21.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0587858 Crayola The Big 40 Washable Markers, Conical Tip, Assorted Ink, 40/Pack (587858)
1995	6007885327	5	22.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1387910 Crayola Ultra-Clean Washable Markers, Broad Tip, Assorted, 10/Pack (58-7855)
1995	6007885327	6	23.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24549771 Sharpie S-Gel Retractable Gel Pen, Medium Point, Assorted Ink, Dozen (2129832)
1995	6007885327	7	25.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445267 Puffs Basic Facial Tissue, 2-ply, 180 Tissues/Box, 3 Boxes/Pack (87615)
1995	6007885327	8	48.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490967 Bounty Select-A-Size Paper Towels, 2-ply, 135 Sheets/Roll, 6 Rolls/Pack (67001/05630)
1995	6007885327	9	30.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814333 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, 80 Wipes/Canister, 6 Canisters/Carton (1920077182CT)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/23/2024						
Check Number: V228929						
1995	6007885327	10	47.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458107 Ziploc Double Zipper Freezer Storage Bags, Gallon, 250 Bags/Carton (682258)
1995	6007885327	11	22.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495176 BIC Mechanical Pencils, Assorted Sizes, #2 Lead, 60/Pack (WX7TG026-BLK)
1995	6007885327	12	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Permanent Marker, Fine Tip, Silver Metallic, Dozen (39100)
1995	6007885327	13	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480 TRU RED Stackable Wire Mesh Pen Holder, Matte Black (TR57575-CC)
1995	6007885327	14	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380807 TRU RED Stackable Plastic Pen Holder, Black (TR55321)
1995	6007885327	15	74.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1995	6007885327	16	67.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469500 Command Medium Picture Hanging Strips, Damage Free Hanging of Dorm Decorations, 22 Pairs, 44 Command Strips (17204-22NA)
1995	6007885327	17	50.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)
1995	6007885327	18	23.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356652 Falcon Dust-Off Air Duster, 7 oz., 6/Pack (DPSM6)
1995	6007885327	19	98.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	281027 Adesso Aries 73"H 300 W Torchiere, Brushed Steel with White Acrylic Cone Shade (7500-22)
1995	6007885327	20	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094276 InterDesign York Lyra Over-the-Door 5-Hook Rack for Coats, Hats, Robes and Towels, Chrome (53470)
1995	6007885327	21	70.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389307 Teacher Created Resources Dark Wood Better Than Paper Bulletin Board Roll 4-Pack (TCR32205)
1995	6007885327	22	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24573665 Carson-Dellosa Rolled Scalloped Bulletin Board Borders, Yellow (108467)
1995	6007885327	23	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343906 Method Products Foaming Hand Soap, Waterfall, 10 Oz. (01160)
1995	6007885327	24	40.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy Duty Packing Tape, 1.88" x 54.6 yds., Clear, 6/Pack (38506)
1995	6007885327	25	62.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12)
Total for check number V228929			900.08			
Check Number: V228930						
4615	80724	1	1,000.00	70060	THE BOWDEN INC	BANQUET DEPOSIT
Total for check number V228930			1,000.00			
Check Number: WT070823						
8635	T-7	0	356.34	55384	PENSERV PLAN SERVICES, INC	BW SUB S16
8635	T-7	0	432.68	55384	PENSERV PLAN SERVICES, INC	BW CN D28
8635	T-7	0	5,890.89	55384	PENSERV PLAN SERVICES, INC	BW AUX L15
Total for check number WT070823			6,679.91			
Check Number: WT080823						
8635	T-8	0	2,541.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY 075 SUPT PMT
8635	T-8	0	357,094.54	55384	PENSERV PLAN SERVICES, INC	MONTHLY 075
Total for check number WT080823			359,636.20			
Check Number: WT100823						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/23/2024						
Check Number: WT100823						
5115	T-10	0	550.00	55784	REGIONS BANK	2014A REGIONS BI 6382
Total for check number WT100823			550.00			
Check Date: 08/26/2024						
Check Number: 238415						
6805	PAY# 29	0	-3,259.23	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL
6805	APP# 29	1	63,203.80	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6655	APP# 29	2	1,980.85	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 238415			61,925.42			
Check Number: 238416						
1995	2278947	1	206.25	73364	CONCORD THEATRICALS CORP	ROYALTIES
Total for check number 238416			206.25			
Check Number: 238417						
4105	881120	1	3,060.00	44434	DAWNSIGNPRESS	PRODUCT #1816EDHS SN 1-6 STUDENT INTERACTIVE ONLINE MATERIAL FOR HIGH SCHOOL
4105	881120	2	2,040.00	44434	DAWNSIGNPRESS	PRODUCT #1820EDHS SN 7-12 STUDENT INTERACTIVE ONLINE MATERIALS FOR HIGH SCHOOL
Total for check number 238417			5,100.00			
Check Number: 238418						
1995	1002401422	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR JOSEPH LANSFORD NEW ADMINISTRATOR
Total for check number 238418			475.00			
Check Number: 238419						
1995	KISD 7-2024	1	110,889.52	00012591	CITY OF FORT WORTH POLICE DEPT	JULY-SEPT SRO PAYMENTS
Total for check number 238419			110,889.52			
Check Number: 238420						
1995	KHS 9/7/24	1	300.00	49402	GARLAND INDEPENDENT SCHOOL DISTRICT	ENTRY FEE
Total for check number 238420			300.00			
Check Number: 238421						
1985	A296534	0	50.00	81950	SHAWN GARRITSON	NAT SWIM 8-17-24
Total for check number 238421			50.00			
Check Number: 238422						
2444	9338191113	1	681.12	45528	GRAYBAR ELECTRIC CO., INC.	45207 GREENLEE TOOLS - CUTTERCABLE
2444	9338191113	2	2,225.25	45528	GRAYBAR ELECTRIC CO., INC.	EK6IDLX11 GREENLEE TOOS CRIMPER INDENT 6T LI STD 120V
Total for check number 238422			2,906.37			
Check Number: 238423						
1995	A321106	0	120.00	67095	JA'MAR HARRIS	CHS VBALL 8-13-24
Total for check number 238423			120.00			
Check Number: 238424						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2024						
Check Number: 238424						
1985	A296531	0	50.00	68135	VALERIE ANN HEARN	NAT SWIM 8-17-24
Total for check number 238424			50.00			
Check Number: 238425						
4845	240729245080011	1	159.75	78509	DELI MANAGEMENT INC	CPP TRAY
4845	240729245080011	2	29.79	78509	DELI MANAGEMENT INC	SALAD TRAY
4845	240729245080011	3	33.98	78509	DELI MANAGEMENT INC	COOKIE BOX
4845	240729245080011	4	10.00	78509	DELI MANAGEMENT INC	DELIVERY FEE
4845	240729245080011	5	30.00	78509	DELI MANAGEMENT INC	GRATUITY
Total for check number 238425			263.52			
Check Number: 238426						
1995	PT0813PR3	1	4,900.00	55405	KADUCEUS HOLDINGS INC	PT STUDENT LICENSES \$4,900 A YEAR
Total for check number 238426			4,900.00			
Check Number: 238427						
1995	4037103225	1	1,820.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 238427			1,820.00			
Check Number: 238428						
1995	25542025	1	13,978.40	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25542026	2	11,176.01	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25542025	3	31.12	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25542026	3	108.57	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 238428			25,294.10			
Check Number: 238429						
1985	A296535	0	50.00	81408	LOGAN MCWHORTER	NAT SWIM 8-17-24
Total for check number 238429			50.00			
Check Number: 238430						
1995	A321104	0	120.00	64546	THOMAS MORAN	CHS VBALL 8-13-24
Total for check number 238430			120.00			
Check Number: 238431						
1995	01134246	1	480.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1995	01134246	2	695.00	00016565	MTI ENTERPRISES, INC.	RENTAL FEE
1995	01134246	3	350.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1995	01134246	4	750.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS- RECORDING
Total for check number 238431			2,275.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2024						
Check Number: 238432						
1985	A296532	0	50.00	83257	HEE JIN PARK	KHS SWIM 8-17-24
Total for check number 238432			50.00			
Check Number: 238433						
1995	30008	1	24,750.00	58448	806 TECHNOLOGIES	PLAN4LEARNING SOFTWARE FOR 2024 - 2025
1995	30008	2	4,000.00	58448	806 TECHNOLOGIES	PLAN4LEARNING DEPARTMENT IMPROVEMENT PLANNING SOFTWARE
Total for check number 238433			28,750.00			
Check Number: 238434						
1985	A296533	0	50.00	83091	CINDY ANNE REYNOLDS	KHS SWIM 8-17-24
Total for check number 238434			50.00			
Check Number: 238435						
1995	2024-06560	1	73,048.92	71011	SEESAW LEARNING, INC.	SOFTWARE LICENSES FOR STUDENTS GRADES PRE-K THRU 5TH GRADE. TO BE USED DISTRICTWIDE AS NEEDED FOR INSTRUCTIONAL.
Total for check number 238435			73,048.92			
Check Number: 238436						
1995	INV26889550	1	140.00	78478	FORD MOTOR COMPANY	OPEN PO FOR FORD TELEMATICS
Total for check number 238436			140.00			
Check Number: 238437						
4615	490090	1	75.00	82261	MONK HOLDINGS, LLC	LETTER JACKETS FOR UCC 2024-25 CHS STUDENTS
Total for check number 238437			75.00			
Check Number: 238438						
1995	A321101	0	140.00	59728	ALAN SWIHART	CHS VBALL 8-13-24
Total for check number 238438			140.00			
Check Number: 238439						
4615	CP20654	1	503.97	00007162	TARRANT COUNTY COLLEGE	SUMMER 2024 TCC PLUS DIGITAL MATERIAL CHARGES
Total for check number 238439			503.97			
Check Number: 238440						
1995	107829	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #107829: AMBER ROSS
8655	10634	1	80.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL : CLARISSA MARCHALK & SHELLY WAGGONER
Total for check number 238440			365.00			
Check Number: 238441						
1995	A321105	0	140.00	49745	JAMES ALLEN TENNISON	CHS VBALL 8-13-24
Total for check number 238441			140.00			
Check Number: 238442						
4615	10634	1	13.59	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL TAFE - 9/1/24-8/31/25 CLARISSA MARCHALK AND SHELLY WAGGONER
8655	10634	1	66.41	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL TAFE - 9/1/24-8/31/25 CLARISSA MARCHALK AND SHELLY WAGGONER
Total for check number 238442			80.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2024						
Check Number: 238443						
1995	I-18598	1	96.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE.
Total for check number 238443			96.00			
Check Number: V228931						
1995	SCPAY00156072	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS \$834.75. TOTAL = \$3,339.00 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00156069	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF \$2,921.01. TOTAL = \$11,684.04 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00156070	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF \$1,259.01. TOTAL = \$5,036.04 FOR JULY 2024- JUNE 2025.
1995	SCPAY00156071	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF \$2,979.48. TOTAL= \$11,917.92 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00156067	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF \$834.75. TOTAL = \$3,339.00 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00156068	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF \$2,520.00. TOTAL =\$10,080.00 FOR JULY 2024 - JUNE 2025.
Total for check number V228931			11,349.00			
Check Number: V228932						
1995	362315	1	507.30	78475	LITERACY RESOURCES, LLC	4005 ORANGE BOOK (SPANISH PRE K)
1995	362315	2	2,621.05	78475	LITERACY RESOURCES, LLC	4021 PURPLE BOOK (ENGLISH PRE K) 2022
1995	362315	3	2,029.20	78475	LITERACY RESOURCES, LLC	4025 TEAK BOOK (ENGLISH EARLY PRE K) 2021
1995	362315	4	412.60	78475	LITERACY RESOURCES, LLC	SHIPPING AND HANDLING
Total for check number V228932			5,570.15			
Check Number: V228933						
4254	623936070224	1	957.07	80434	LAKESHORE PARENT, LLC	#KT37295-1 BUNDLE OF MATERIALS/SUPPLIES FOR BASSWOOD
4254	624014070224	1	957.07	80434	LAKESHORE PARENT, LLC	#KT37297-1 BUNDLE OF MATERIALS/SUPPLIES FOR CAPROCK
4254	623936070224	2	1,432.49	80434	LAKESHORE PARENT, LLC	#KT37295-2 SECOND BUNDLE OF MATERIALS/SUPPLIES FOR BASSWOOD
4254	624014070224	2	1,432.49	80434	LAKESHORE PARENT, LLC	#KT37297-2 - BUNDLE OF MATERIALS/SUPPLIES FOR CAPROCK
4254	623965070224	3	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - CMMNTY BLDG CLASS-SCHL AGE BUNDLE FOR BASSWOOD
4254	623995070224	3	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - CMMNTY BLDG CLASS-SCHL AGE BUNDLE FOR BASSWOOD
4254	623996070224	3	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - CMMNTY BLDG CLASS-SCHL AGE BUNDLE FOR BASSWOOD
4254	624019070224	3	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - CMMNTY BLDG CLASS-SCHL AGE BUNDLE OF MATERIALS/SUPPLIES FOR CAPROCK
4254	624050070224	3	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - CMMNTY BLDG CLASS-SCHL AGE BUNDLE OF MATERIALS/SUPPLIES FOR CAPROCK

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2024						
Check Number: V228933						
4254	624051070224	3	208.05	80434	LAKESHORE PARENT, LLC	#KT35840 - CMMNTY BLDG CLASS-SCHL AGE BUNDLE OF MATERIALS/SUPPLIES FOR CAPROCK
Total for check number V228933			6,027.42			
Check Number: V228934						
1995	133224854001	1	4,579.00	00003312	MCGRAW HILL EDUCATION, INC.	ACHIEVE 3000 BOOST STDALIN 1 YEAR PRODUCT - ISBN 978-1-26-607976-4
1995	133224854001	2	1,305.00	00003312	MCGRAW HILL EDUCATION, INC.	LIT SITE SETUP SUPPORT 1 YEAR BUNDLE
1995	133224854001	3	4,050.00	00003312	MCGRAW HILL EDUCATION, INC.	LIT ONLINE INIT PROFESSIONAL LEARNING UNITS PER YEAR - 1 YEAR
Total for check number V228934			9,934.00			
Check Number: V228935						
4254	CINV000064007	1	78.60	00002044	SCHOOL HEALTH CORPORATION	63365 - AR MGUARD PROTECTIVE 9" 10/XL
Total for check number V228935			78.60			
Check Date: 08/27/2024						
Check Number: 20250578						
7705	20250578		18,127.37	770	Workers Comp Claims	8-19/15 CLAIMS SEDGWICK
Total for check number 20250578			18,127.37			
Check Number: 238444						
1995	25000622	1	30.00	72824	CRYSTAL M LEONGUERRERO	JAYLENE MULLINAX BUSINESS CARD SINGLE SIDED
1995	25000842	1	315.00	72824	CRYSTAL M LEONGUERRERO	SARAH WILLIS, DIANE WILSON, SKYE HASAN, LINDSEY, KELLI, CANDACE, JENNIFER BUSINESS CARDS 1 SIDED 1000 EACH
Total for check number 238444			345.00			
Check Number: 238445						
4615	10868	1	862.50	53019	ADVERTISING MATTERS, LLC.	5000YA-AKHANDATA STUDENT SHIRTS
4615	10868	2	57.75	53019	ADVERTISING MATTERS, LLC.	500X GILDAN 2XL-5 3XL-2
4615	10868	3	862.50	53019	ADVERTISING MATTERS, LLC.	500YA-ALTRUISMO
4615	10868	4	74.25	53019	ADVERTISING MATTERS, LLC.	5000X GILDAN 2XL-6, 3XL-3
4615	10868	5	862.50	53019	ADVERTISING MATTERS, LLC.	5000YA AMISTAD
4615	10868	6	57.75	53019	ADVERTISING MATTERS, LLC.	5000X-GILDAN 2XL-5, 3XL-2
4615	10868	7	920.00	53019	ADVERTISING MATTERS, LLC.	500YA ESPERANZA
4615	10868	8	66.00	53019	ADVERTISING MATTERS, LLC.	500X-GILDAN 2XL-5; 3XL-3
4615	10868	9	10.75	53019	ADVERTISING MATTERS, LLC.	500X-GILDAN 4XL-1
4615	10868	10	920.00	53019	ADVERTISING MATTERS, LLC.	5000YA-HESHIMA
4615	10868	11	57.75	53019	ADVERTISING MATTERS, LLC.	5000X-GILDAN 2XL-5; 3XL-2
4615	10868	12	920.00	53019	ADVERTISING MATTERS, LLC.	5000YA-ISIBINDI
4615	10868	13	74.25	53019	ADVERTISING MATTERS, LLC.	5000X-GILDAN 2XL-6; 3XL-3

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2024						
Check Number: 238445						
4615	10868	14	920.00	53019	ADVERTISING MATTERS, LLC.	5000YA-REVEUR
4615	10868	15	57.75	53019	ADVERTISING MATTERS, LLC.	500X GILDAN 2XL-5, 3XL-2
4615	10868	16	920.00	53019	ADVERTISING MATTERS, LLC.	5000YA TASSEI
4615	10868	17	57.75	53019	ADVERTISING MATTERS, LLC.	5000X GILDAN 2XL-5, 3XL-2
Total for check number 238445			7,701.50			
Check Number: 238446						
1995	1392480	1	3,668.97	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1392485	1	2,001.13	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 238446			5,670.10			
Check Number: 238447						
2634	1152	1	8,280.00	52940	BIG BOOKS BY GEORGE LTD	JUMP IN WITH GEORGE VIETNAMESE BOOK SERIES
2634	1152	2	8,280.00	52940	BIG BOOKS BY GEORGE LTD	JUMP IN WITH GEORGE ENGLISH BOOK SERIES
2634	1152	3	1,987.20	52940	BIG BOOKS BY GEORGE LTD	SHIPPING
Total for check number 238447			18,547.20			
Check Number: 238448						
1995	9087342	1	579.33	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1995	9087517	1	982.14	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASael.MEJIA@KELLERISD.NET
1995	9093270	1	657.67	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
Total for check number 238448			2,219.14			
Check Number: 238449						
1995	RO#98296	1	3,986.46	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#98408	1	119.78	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#98420	1	64.48	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#98494	1	1,470.44	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT.
1995	RO#98515	1	1,036.76	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 238449			6,677.92			
Check Number: 238450						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2024						
Check Number: 238450						
1965	65041	1	331.21	70935	CITY OF FORT WORTH	CHILDCARE FACILITY - ANNUAL HEALTH PERMIT FOR KELLER EMPLOYEE ENRICHMENT PROGRAM FOR THE PERIOD OF 8/21/2024 - 8/20/2025.
1995	65041	1	53.79	70935	CITY OF FORT WORTH	CHILDCARE FACILITY - ANNUAL HEALTH PERMIT FOR KELLER EMPLOYEE ENRICHMENT PROGRAM FOR THE PERIOD OF 8/21/2024 - 8/20/2025.
1965	65041	2	81.73	70935	CITY OF FORT WORTH	CHILDCARE FACILITY - EMPLOYEE HEALTH PERMIT FEES FOR KELLER EMPLOYEE ENRICHMENT PROGRAM FOR THE PERIOD OF 8/21/2024 - 8/20/2025.
1995	65041	2	13.27	70935	CITY OF FORT WORTH	CHILDCARE FACILITY - EMPLOYEE HEALTH PERMIT FEES FOR KELLER EMPLOYEE ENRICHMENT PROGRAM FOR THE PERIOD OF 8/21/2024 - 8/20/2025.
Total for check number 238450			480.00			
Check Number: 238451						
4615	1001	1	7,296.74	83581	COWBOY EXPRESS CARWASH KELLER, LLC	2024-2025 UNLIMITED CAR WASH FOR ALL 12 WHITE FLEET RENTAL DISTRICT VEHICLES, PER ATTACHED COWBOY EXPRESS CARWASH KELLER #1001 DATED 7/10/2024. THIS IS A YEARLYPACKAGE.
Total for check number 238451			7,296.74			
Check Number: 238452						
1995	FHMS AUG 24	1	0.00	83827	JULIAN DAVIDSON	SECTIONAL INSTRUCTION FOR FHMS BAND
Total for check number 238452			0.00			
Check Number: 238453						
1995	100164160	1	110.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTIES
1995	100164160	2	131.40	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1995	100164160	3	21.64	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING
Total for check number 238453			263.04			
Check Number: 238454						
1995	5002400133	1	1,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD K-3 STAFF, DISTRICT WIDE (\$12,000 TOTAL FEE FOR 1 COMPREHENSIVE COHORT LEADER - KISD JOANNA RATLIFF) - TERM 06/03/2024 - 05/30/2025
1995	5002400133	1	1,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	MEMORANDUM OF UNDERSTANDING DATED 8/25/23 FOR KISD K-3 STAFF, DISTRICT WIDE (\$12,000 TOTAL FEE FOR 1 COMPREHENSIVE COHORT LEADER - KISD JOANNA RATLIFF) - TERM
1995	5002400157	1	2,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD K-3 STAFF, DISTRICT WIDE (\$12,000 TOTAL FEE FOR 1 COMPREHENSIVE COHORT LEADER - KISD JOANNA RATLIFF) - TERM 06/03/2024 - 05/30/2025
Total for check number 238454			4,000.00			
Check Number: 238455						
4615	04162024	1	100.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY FEE FOR EPIC WATERS THEATRE FESTIVAL TRIP
Total for check number 238455			100.00			
Check Number: 238456						
4615	CF KCAL 8/24	0	150.00	65222	JACKIE GODEK	CHG FND BISTRO 24/25
Total for check number 238456			150.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2024						
Check Number: 238457						
1995	KHS 9/13-14/24	1	575.00	51895	FWISD PASCHAL HIGH SCHOOL	ENTRY FEE
Total for check number 238457			575.00			
Check Number: 238458						
7705	400000199071	1	4,251.42	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2024 THROUGH JUNE 2025
Total for check number 238458			4,251.42			
Check Number: 238459						
4615	242307	1	7,970.00	63339	THE PLAYGROUND	SAIL SHADE FABRIC W/NEW FABRIC QUICK TENSION & RELEASE MECHANISMS CABLES & CLAMPS
4615	242307	2	307.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 238459			8,277.00			
Check Number: 238460						
4615	ADV TCHS 8/24	1	82.25	78013	NORTH BEACH DONUTS, LLC	300 BLUE/YELLOW DONUT HOLES
Total for check number 238460			82.25			
Check Number: 238461						
4254	30482	1	20,000.00	63029	STAR AUTISM HOLDINGS, LLC	#SOLER KIT - SOLER CURRICULUM KIT
4254	30504	1	7,160.00	63029	STAR AUTISM HOLDINGS, LLC	DT ESSENTIALS KIT
4254	30482	2	2,000.00	63029	STAR AUTISM HOLDINGS, LLC	SHIPPING
4254	30504	2	716.00	63029	STAR AUTISM HOLDINGS, LLC	SHIPPING
Total for check number 238461			29,876.00			
Check Number: 238462						
4615	0001-LAYLA KANHAI	1	71.80	83853	SUN DANCERS SERVICE ORGANIZATION	FITTED TANK
4615	0001-LAYLA KANHAI	2	29.95	83853	SUN DANCERS SERVICE ORGANIZATION	TRACK SHORT
4615	0001-LAYLA KANHAI	3	39.95	83853	SUN DANCERS SERVICE ORGANIZATION	JOGGER
4615	0001-LAYLA KANHAI	4	68.95	83853	SUN DANCERS SERVICE ORGANIZATION	SWEATSHIRT
4615	0001-LAYLA KANHAI	5	96.50	83853	SUN DANCERS SERVICE ORGANIZATION	JACKET WITH MONOGRAM
4615	0001-LAYLA KANHAI	6	52.00	83853	SUN DANCERS SERVICE ORGANIZATION	DANCE BOTTOMS
4615	0001-LAYLA KANHAI	7	32.00	83853	SUN DANCERS SERVICE ORGANIZATION	STADIUM BLANKET
4615	0001-LAYLA KANHAI	8	5.00	83853	SUN DANCERS SERVICE ORGANIZATION	EXTENDED SIZE FEE
4615	0001-LAYLA KANHAI	9	71.34	83853	SUN DANCERS SERVICE ORGANIZATION	TOTE BAG

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2024						
Check Number: 238462						
4615	0001-LAYLA KANHAI	10	11.96	83853	SUN DANCERS SERVICE ORGANIZATION	EARRINGS
4615	0001-LAYLA KANHAI	11	32.03	83853	SUN DANCERS SERVICE ORGANIZATION	BANDEAU PADDED BRA
4615	0001-LAYLA KANHAI	12	35.28	83853	SUN DANCERS SERVICE ORGANIZATION	BLACK JAZZ SHOES
4615	0001-LAYLA KANHAI	13	35.28	83853	SUN DANCERS SERVICE ORGANIZATION	TAN JAZZ SHOES
4615	0001-LAYLA KANHAI	14	6.66	83853	SUN DANCERS SERVICE ORGANIZATION	BUN MAKER
4615	0001-LAYLA KANHAI	15	17.47	83853	SUN DANCERS SERVICE ORGANIZATION	CONVERTIBLE TIGHTS
4615	0001-LAYLA KANHAI	16	19.55	83853	SUN DANCERS SERVICE ORGANIZATION	PIROUETTS
4615	0001-LAYLA KANHAI	17	22.46	83853	SUN DANCERS SERVICE ORGANIZATION	HI WASTE SHORTS
4615	0001-LAYLA KANHAI	18	2.03	83853	SUN DANCERS SERVICE ORGANIZATION	POM HOLDERS
4615	0001-LAYLA KANHAI	19	70.00	83853	SUN DANCERS SERVICE ORGANIZATION	FIELD BOOTS
4615	0001-LAYLA KANHAI	20	109.00	83853	SUN DANCERS SERVICE ORGANIZATION	FIELD HAT
4615	0001-LAYLA KANHAI	21	6.00	83853	SUN DANCERS SERVICE ORGANIZATION	FIELD HAT COVER
4615	0001-LAYLA KANHAI	22	25.55	83853	SUN DANCERS SERVICE ORGANIZATION	GOLD METALLIC POMS
4615	0001-LAYLA KANHAI	23	25.00	83853	SUN DANCERS SERVICE ORGANIZATION	YES MAM TANK
4615	0001-LAYLA KANHAI	24	90.00	83853	SUN DANCERS SERVICE ORGANIZATION	ADIDAS SHOES (WHITE)
4615	0001-LAYLA KANHAI	25	150.00	83853	SUN DANCERS SERVICE ORGANIZATION	TEAM INTENSIVE
4615	0001-LAYLA KANHAI	26	20.00	83853	SUN DANCERS SERVICE ORGANIZATION	PHOTO COMPOSITE
4615	0001-LAYLA KANHAI	27	60.00	83853	SUN DANCERS SERVICE ORGANIZATION	T SHIRTS (PASSION, SPONSOR, COMPETITION)
4615	0001-LAYLA KANHAI	28	46.54	83853	SUN DANCERS SERVICE ORGANIZATION	SHIPPING AND HANDLING
Total for check number 238462			1,252.30			
Check Number: 238463						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2024						
Check Number: 238463						
1995	110664	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	NEW MEMBERSHIP FOR TSMS AP LEZLI CADENHEAD
Total for check number 238463			285.00			
Check Number: 238464						
1995	32595	1	95.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TX HIGH SCHOOL GRADES 9-12 - CENTRAL HIGH SCHOOL
Total for check number 238464			95.00			
Check Number: 238465						
1995	202406-0000972	1	60,000.00	83775	THE NROC PROJECT	INSTITUTIONAL RIGHTS OF USE OF THE TEXAS COLLEGE BRIDGE FOR JUNIORS AND SENIORS AS DETAILED IN THE TCB PARTICIPATION, DATA SHARING & REQUIREMENTS AGREEMENT TERM AUGUST 5, 2024 - JULY 25, 2025
Total for check number 238465			60,000.00			
Check Number: 238466						
1995	8448	1	481.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1995	8448	2	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 238466			521.25			
Check Number: 238467						
1995	1	1	2,000.00	70910	DAVID PAUL THOMPSON	CONTRACTED SERVICE AGREEMENT
Total for check number 238467			2,000.00			
Check Number: 238468						
6655	APP#002 RETAINAGE	0	-23,405.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24015580 APP#002 RTNG
6655	APP#005 RETAINAGE	0	-9,250.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24008265 APP#005 RTNG
6655	APP# 005	1	185,000.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	INDEPENDENCE ELEMENTARY - ROOF REPLACEMENT LABOR, MATERIALS AND EQUIPMENT AS PART OF PHASE III
6655	APP#002	1	468,100.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	TRI-LAM ROOFING & WATERPROOFING TO COMPLETE WORK AT EARLY LEARNING CENTER NORTH. LABOR/MATERIAL TO REPLACE ROOFING AS PART OF THE HAIL CLAIM.
Total for check number 238468			620,445.00			
Check Number: 238469						
4615	220	1	300.00	72775	USA FEDERATION FOR SPORT CHEERING	USA CHEER SAFETY & RISK MANAGEMENT COURSE
Total for check number 238469			300.00			
Check Number: 238470						
1995	I-18627	1	1,267.20	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE.
Total for check number 238470			1,267.20			
Check Number: 238471						
1995	FTW-1066893	1	170.72	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	FTW-1066967	1	-170.72	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2024						
Check Number: 238471						
1995	FTW-1066968	1	157.70	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	FTW-1066969	1	107.98	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238471			265.68			
Check Number: 702893						
8635	PR 075	0	671.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702893			671.00			
Check Number: 702894						
8635	PR L14	0	72.30	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR L15	0	72.21	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR 075	0	43,844.55	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702894			43,989.06			
Check Number: 702895						
8635	PR 075	0	1,327.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702895			1,327.00			
Check Number: 702896						
8635	PR 075	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702896			5.00			
Check Number: 702897						
8635	PR 075	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702897			652.46			
Check Number: 702898						
8635	PR 075	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702898			180.00			
Check Number: 702899						
8635	PR 075	0	305.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702899			305.00			
Check Number: 702900						
8635	PR L14	0	25.67	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702900			25.67			
Check Number: V228936						
1995	4564053	1	1,497.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781138552319 - CLASSROOM MANAGEMENT FROM THE GROUND UP
1995	4564385	1	576.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780802125156: FORENSICS: WHAT BUGS, BURNS, PRINTS, DNA AND MORE TELL US ABOUT CRIME BY VAL MCDERMID

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2024						
Check Number: V228936						
Total for check number V228936			2,073.50			
Check Number: V228937						
1995	DFW-24-01448M-89549	1	3,031.25	61411	BLACKMON MOORING COMPANY	CLEANING OF 7 VENT HOODS
Total for check number V228937			3,031.25			
Check Number: V228938						
1995	926174846	1	100.70	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1995	926174846	2	1,950.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK WHITE INTEGRATED PANTS-13-SML,13-MD, 12-L 12-XL
Total for check number V228938			2,050.70			
Check Number: V228939						
1995	1796	1	79.88	54751	DISCOUNT BANNERS & SIGNS USE 84528	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
4615	1756	1	45.00	54751	DISCOUNT BANNERS & SIGNS USE 84528	INVOICE NUMBER 1756 (TWO 2FTX3FT BANNERS FOR DONATION FOR TCHS TENNIS COURTS
Total for check number V228939			124.88			
Check Number: V228940						
1995	21451	1	166.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES(2 1/8 X 3 1/2 INCH) WITH MAGNETS FOR NEW EMPLOYEES
1995	21452	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE: MRS. KNEBLIK TEACHER
1995	21454	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE
1995	21455	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE KATE VASQUEZ SPECIAL EDUCATION AIDE CAPROCK ELEMENTARY SCHOOL
1995	21452	2	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE: MR. LASCARI PARAPROFESSIONAL
1995	21455	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ERIKA TERRAZAS BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1995	21452	3	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE MS. OROZCO PARAPROFESSIONAL
1995	21455	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE MAKENZIE SAGE TITLE 1 AIDE CAPROCK ELEMENTARY SCHOOL
1995	21452	4	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE MS. NGUYEN TEACHER
1995	21452	5	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE MRS. SPEARS TEACHER
1995	21452	6	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE MS. HENNAGIN PARAPROFESSIONAL
Total for check number V228940			255.75			
Check Number: V228941						
1995	90753	1	2,900.00	67770	MICK AND DAVID ENTERPRISES, INC.	7' 38.5" PRO PANEL BUFF
1995	90753	2	150.00	67770	MICK AND DAVID ENTERPRISES, INC.	SHIPPING AND HANDLING
Total for check number V228941			3,050.00			
Check Number: V228942						
1995	9001774574	1	385.00	54880	NASSP	NATIONAL HONOR SOCIETY AFFILIATION MEMBER FEES
1995	9001788793	1	385.00	54880	NASSP	NJHS PRINCIPAL MEMBERSHIP

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2024						
Check Number: V228942						
4615	9001802609	1	385.00	54880	NASSP	NJHS MEMBERSHIP
Total for check number V228942			1,155.00			
Check Number: V228943						
1995	268775	1	38,000.00	46580	READ NATURALLY, INC.	ITEM # RL01D - READ NATURALLY LICENSES FOR DYSLEXIA FOR THE 2024-2025 SCHOOL YEAR.
Total for check number V228943			38,000.00			
Check Number: V228944						
8655	15615	1	799.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRTS
8675	15616	1	810.75	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS
8655	15615	2	24.85	67371	ROYOLA SCREEN PRINTING, INC.	CC TSHIRTS XXL
8675	15616	2	41.25	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS 2X
8675	15616	3	103.25	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS 3X
8675	15616	4	536.25	67371	ROYOLA SCREEN PRINTING, INC.	CREWNECK SWEATSHIRTS
8675	15616	5	31.50	67371	ROYOLA SCREEN PRINTING, INC.	CREWNECK SWEATSHIRTS 2X
8675	15616	6	33.50	67371	ROYOLA SCREEN PRINTING, INC.	CREWNECK SWEATSHIRTS 3X
8675	15616	7	128.41	67371	ROYOLA SCREEN PRINTING, INC.	TAX
Total for check number V228944			2,509.51			
Check Number: V228945						
4254	208134501959	1	871.38	78229	SCHOOL SPECIALTY, LLC	2005456 Abilitations FluffChair, X-Large, 64 x 47 x 36 Inches, Chocolate
Total for check number V228945			871.38			
Check Number: V228946						
1995	12930186	1	1,526.41	68303	VARSITY BRANDS HOLDING CO., INC.	SUBLIM DANCE DRESS IDDD222
4615	34605149	1	214.90	68303	VARSITY BRANDS HOLDING CO., INC.	WS189A/WSPKG VSF WOMENS SHELL
4615	47301393A	1	1,956.05	68303	VARSITY BRANDS HOLDING CO., INC.	IDMF23358W SUBLIMATED MFLEX SHELL
1995	12930186	2	324.00	68303	VARSITY BRANDS HOLDING CO., INC.	SPANGLES-FRONT/BACK HEM SPHM COLORS: WHT HWT
4615	34605149	2	54.00	68303	VARSITY BRANDS HOLDING CO., INC.	TTCBSLIM3 3 COLOR COMMON BKGD SLIM
4615	34605149	3	41.00	68303	VARSITY BRANDS HOLDING CO., INC.	MNB1 1 COLOR BLOCK LETTERS
4615	47301393A	3	130.50	68303	VARSITY BRANDS HOLDING CO., INC.	IDC-11602W CUST SUBLIM LETT-WOMENS
1995	12930186	4	126.00	68303	VARSITY BRANDS HOLDING CO., INC.	SPANGLE SEQ OVERLAY SPOBLDAR3 WORD: TC
4615	34605149	4	533.70	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMENS SHELL
1995	12930186	5	299.00	68303	VARSITY BRANDS HOLDING CO., INC.	CUST COATED FAB-WOMEN'S CFC-47297W COLORS: FBK FWP FBK
4615	34605149	5	162.00	68303	VARSITY BRANDS HOLDING CO., INC.	TTCBSLIM3

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2024						
Check Number: V228946						
4615	47301393A	5	1,964.20	68303	VARSITY BRANDS HOLDING CO., INC.	IDMFBLR2338WM SUBLIM MFLEX BLINER
1995	12930186	6	178.00	68303	VARSITY BRANDS HOLDING CO., INC.	SHIPPING/HANDLING
4615	47301393A	13	234.00	68303	VARSITY BRANDS HOLDING CO., INC.	BGHTTLAR2 BAG TRANSFER/QTY PR
4615	47301393A	18	2,348.45	68303	VARSITY BRANDS HOLDING CO., INC.	IDMFSC2338B SUBLIMATED MFLEX SKIRT
Total for check number V228946			10,092.21			
Check Number: V228947						
1995	SI2432442	7	27.55	00003175	WEST MUSIC COMPANY, INC	ITEM NO:202330 REMO SP-0606-TL THUNDER TUBE; LIGHTNING;6X6
Total for check number V228947			27.55			
Check Date: 08/28/2024						
Check Number: 20250593						
1995	20250593		24.87	199	KEL WTR 7/1/24-7/31/24	KHS GREEN HSE 7/1-7/22
1995	20250593		37.08	199	KEL WTR 7/1/24-7/31/24	KHS FINE ARTS 7/1-7/22
1995	20250593		49.04	199	KEL WTR 7/1/24-7/31/24	KMS PRACTICE FLD 7/1-7/22
1995	20250593		49.04	199	KEL WTR 7/1/24-7/31/24	NATATORIUM IRR 7/1-7/22
1995	20250593		54.25	199	KEL WTR 7/1/24-7/31/24	BCIS IRR 7/1-7/23
1995	20250593		63.30	199	KEL WTR 7/1/24-7/31/24	ISMS IRR #2 7/1-7/23
1995	20250593		71.69	199	KEL WTR 7/1/24-7/31/24	KHS STADIUM B 7/1-7/22
1995	20250593		71.69	199	KEL WTR 7/1/24-7/31/24	KHS STADIUM F 7/1-7/22
1995	20250593		71.69	199	KEL WTR 7/1/24-7/31/24	STADIUM 7/1-7/22
1995	20250593		73.98	199	KEL WTR 7/1/24-7/31/24	KCAL ISD #4 7/1-7/23
1995	20250593		74.55	199	KEL WTR 7/1/24-7/31/24	KCAL ISD #2 7/1-7/23
1995	20250593		75.10	199	KEL WTR 7/1/24-7/31/24	KCAL ISD #3 7/1-7/23
1995	20250593		76.64	199	KEL WTR 7/1/24-7/31/24	KHS STADIUM A 7/1-7/22
1995	20250593		77.18	199	KEL WTR 7/1/24-7/31/24	KHS STADIUM D 7/1-7/22
1995	20250593		77.42	199	KEL WTR 7/1/24-7/31/24	KHS BASEBALL FLD 7/1-7/22
1995	20250593		79.38	199	KEL WTR 7/1/24-7/31/24	KHS STADIUM C 7/1-7/22
1995	20250593		82.43	199	KEL WTR 7/1/24-7/31/24	LEARNING CTR IRR 7/1-7/22
1995	20250593		82.68	199	KEL WTR 7/1/24-7/31/24	KHS NEW ADDITION 7/1-7/22
1995	20250593		88.97	199	KEL WTR 7/1/24-7/31/24	STADIUM VISITOR 7/1-7/22
1995	20250593		93.63	199	KEL WTR 7/1/24-7/31/24	SGES BLDG 7/1-7/23

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2024						
Check Number: 20250593						
1995	20250593		97.46	199	KEL WTR 7/1/24-7/31/24	ADMIN TCHR CTR 7/1-7/23
1995	20250593		109.43	199	KEL WTR 7/1/24-7/31/24	KHS STADIUM E 7/1-7/22
1995	20250593		124.83	199	KEL WTR 7/1/24-7/31/24	KHS #1 7/1-7/22
1995	20250593		127.35	199	KEL WTR 7/1/24-7/31/24	KHS #2 7/1-7/22
1995	20250593		127.35	199	KEL WTR 7/1/24-7/31/24	KHS #3 7/1-7/22
1995	20250593		133.01	199	KEL WTR 7/1/24-7/31/24	ADMIN BLDG 7/1-7/22
1995	20250593		137.24	199	KEL WTR 7/1/24-7/31/24	KHS STADIUM G 7/1-7/22
1995	20250593		154.13	199	KEL WTR 7/1/24-7/31/24	KMS FIELD 7/1-7/22
1995	20250593		195.56	199	KEL WTR 7/1/24-7/31/24	KCAL BLDG 7/1-7/23
1995	20250593		224.74	199	KEL WTR 7/1/24-7/31/24	ISMS IRR #1 7/1-7/23
1995	20250593		239.06	199	KEL WTR 7/1/24-7/31/24	ISMS BLDG 7/1-7/31
1995	20250593		336.92	199	KEL WTR 7/1/24-7/31/24	KMS IRR 7/1-7/22
1995	20250593		371.92	199	KEL WTR 7/1/24-7/31/24	KMS BLDG 7/1-7/22
1995	20250593		372.17	199	KEL WTR 7/1/24-7/31/24	BCIS BLDG 7/1-7/23
1995	20250593		390.18	199	KEL WTR 7/1/24-7/31/24	KHS BLDG #1 7/1-7/22
1995	20250593		687.17	199	KEL WTR 7/1/24-7/31/24	LRNG CTR BLDG 7/1-7/22
1995	20250593		749.40	199	KEL WTR 7/1/24-7/31/24	ADMIN IRR 7/1-7/22
1995	20250593		753.34	199	KEL WTR 7/1/24-7/31/24	STADIUM OVERFLOW 7/1-7/22
1995	20250593		843.34	199	KEL WTR 7/1/24-7/31/24	ISNS IRR #3 7/1-7/23
1995	20250593		947.99	199	KEL WTR 7/1/24-7/31/24	KHS TCHR PRKNG 7/1-7/22
1995	20250593		1,029.11	199	KEL WTR 7/1/24-7/31/24	WLES IRR 7/1-7/24
1995	20250593		1,234.95	199	KEL WTR 7/1/24-7/31/24	KHES BLDG 7/1-7/22
1995	20250593		1,263.08	199	KEL WTR 7/1/24-7/31/24	SGES IRR 7/1-7/23
1995	20250593		1,404.32	199	KEL WTR 7/1/24-7/31/24	KMS FB FLD IRR 7/1-7/22
1995	20250593		1,417.48	199	KEL WTR 7/1/24-7/31/24	WLES BLDG 7/1-7/24
1995	20250593		2,344.60	199	KEL WTR 7/1/24-7/31/24	NATA BLDG 7/1-7/22
1995	20250593		2,352.47	199	KEL WTR 7/1/24-7/31/24	KHES IRR 7/1-7/22
1995	20250593		3,365.32	199	KEL WTR 7/1/24-7/31/24	KCAL IRR #1 7/1-7/23

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2024						
Check Number: 20250593						
1995	20250593		10,461.36	199	KEL WTR 7/1/24-7/31/24	KHS GYM 7/1-7/22
Total for check number 20250593			33,369.89			
Check Number: 238472						
1995	1393335	1	12,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY PAYMENTS.
1995	1393399	1	2,999.37	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1393400	1	2,547.19	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1393414	1	5,626.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR UNDEFLOOR SEWER REPAIRS IN ROOM 109 AT FRIENDSHIP ES
1995	1393417	1	1,160.13	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1394194	1	3,514.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR UNDERFLOOR SEWER REPAIRS AT FRIENDSHIP ES IN ROOM K07.
1995	1394634	1	990.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1394639	1	1,594.68	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 238472			30,881.37			
Check Number: 238473						
4615	SIN144332	1	279.84	83705	BOOSTER SPIRIT WEAR, LLC	B31560703 YOUTH SMALL RED
4615	SIN144332	2	25.44	83705	BOOSTER SPIRIT WEAR, LLC	B3156074 YOUTH MEDIUM RED
4615	SIN144332	3	661.44	83705	BOOSTER SPIRIT WEAR, LLC	B351560793 YOUTH SMALL SAPPHIRE
4615	SIN144332	4	63.60	83705	BOOSTER SPIRIT WEAR, LLC	B31560794 YOUTH MEDIUM SAPPHIRE
4615	SIN144332	5	197.16	83705	BOOSTER SPIRIT WEAR, LLC	B351560173 YOUTH SMALL LIME
4615	SIN144332	6	508.80	83705	BOOSTER SPIRIT WEAR, LLC	B31560174 YOUTH MEDIUM LIME
4615	SIN144332	7	19.08	83705	BOOSTER SPIRIT WEAR, LLC	B351560175 YOUTH LARGE - LIME
4615	SIN144332	8	6.82	83705	BOOSTER SPIRIT WEAR, LLC	B00060174 YOUTH MEDIUM LIME
4615	SIN144332	9	76.32	83705	BOOSTER SPIRIT WEAR, LLC	B351560413 YOUTH SMALL DAISY
4615	SIN144332	10	546.96	83705	BOOSTER SPIRIT WEAR, LLC	B351560414 YOUTH MEDIUM DAISY
4615	SIN144332	11	95.40	83705	BOOSTER SPIRIT WEAR, LLC	B351560415 YOUTH LARGE DAISY
4615	SIN144332	12	362.47	83705	BOOSTER SPIRIT WEAR, LLC	B351560993 SMALL - 24/B31560994 YOUTH MEDIUM TROPICAL BLUE - 84/B31560995 YOUTH LARGE TROPICAL BLUE - 24 (ORIGINAL TOTAL \$839.52 MINUS DISCOUNT OF \$477.05 FOR A TOTAL OF \$362.47)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2024						
Check Number: 238473						
4615	SIN144332	13	197.16	83705	BOOSTER SPIRIT WEAR, LLC	B351560754 YOUTH MEDIUM ROYAL
4615	SIN144332	14	324.36	83705	BOOSTER SPIRIT WEAR, LLC	B31560755 YOUTH LARGE ROYAL
4615	SIN144332	15	204.60	83705	BOOSTER SPIRIT WEAR, LLC	B00060753 ADULT SMALL ROYAL
4615	SIN144332	16	122.76	83705	BOOSTER SPIRIT WEAR, LLC	B00060754 ADULT MEDIUM ROYAL
4615	SIN144332	17	50.00	83705	BOOSTER SPIRIT WEAR, LLC	MULTIPLE GARMENT COLOR
Total for check number 238473			3,742.21			
Check Number: 238474						
1995	9091151	1	897.28	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
1995	9091370	1	1,218.49	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.REYES@KELLERISD.NET
1995	9091822	1	821.89	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1995	9091824	1	758.87	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1995	9092007	1	821.63	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: LUIS.ALFAROSARAVIA@KELLERISD.NET
1995	9092260	1	702.11	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9096398	1	959.46	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1995	9096820	1	1,434.12	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1995	9096822	1	78.23	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1995	9097244	1	1,241.17	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1995	9097374	1	1,499.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1995	9097622	1	653.64	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET
1995	9097624	1	181.05	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET
1995	9098800	1	782.08	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1995	9098844	1	1,148.79	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1995	9098882	1	1,398.75	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2024						
Check Number: 238474						
1995	9098891	1	1,132.57	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1995	9105312	1	13.26	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
Total for check number 238474			15,742.79			
Check Number: 238475						
1995	RO#98524	1	25.50	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#98525	1	61.53	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 238475			87.03			
Check Number: 238476						
4615	DMIKCHS24	1	400.00	53835	DUNCANVILLE HIGH BAND BOOSTERS	ENTRY FEE FOR 2024 DUNCANVILLE MARCHING INVITATIONAL
Total for check number 238476			400.00			
Check Number: 238477						
4615	KMS 12/10/24	1	150.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATER MUSIC FESTIVAL ENSEMBLE FEE FOR KMS CHOIR. PERFORMANCE DATE-12-10-2024, GRAND PRAIRIE, TEXAS. NUMBER OF PERFORMING ENSEMBLES - 3. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 238477			150.00			
Check Number: 238478						
4615	1	1	150.00	83822	JULIA MARIE FEDERICO-YOUNGS	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 238478			150.00			
Check Number: 238479						
1995	1901041	1	-467.74	00024631	HOME DEPOT CREDIT SERVICES	FURNITURE USED IN RESTROOMS AT MAINTENANCE FACILITY.
1995	1974248	1	1,494.68	00024631	HOME DEPOT CREDIT SERVICES	FURNITURE USED IN RESTROOMS AT MAINTENANCE FACILITY.
Total for check number 238479			1,026.94			
Check Number: 238480						
4615	1	1	150.00	65514	EMILY HOUSTON	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 238480			150.00			
Check Number: 238481						
1995	24-0010	1	4,195.00	83456	LAZSER DOWN LLC	LDKT MARKER KIT
1995	24-0010	2	100.00	83456	LAZSER DOWN LLC	SHIPPING
Total for check number 238481			4,295.00			
Check Number: 238482						
6805	150747	1	20,528.53	00008566	LONE STAR COMMUNICATIONS, INC	KCAL SPEAKERS, CLOCKS AND BLUE LIGHTS 1ST FLOOR G,H,J 2ND FLOOR H, J ALT #1 AREA B,E,F ALT #2 AREA K ALT #4 AREA D ALT #5 AREA A BLUE LIGHTS IN 8 NEW SHOP CLASSROOMS
Total for check number 238482			20,528.53			
Check Number: 238483						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2024						
Check Number: 238483						
1995	INV38102	1	59,705.59	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
Total for check number 238483			59,705.59			
Check Number: 238484						
4615	1	1	150.00	83825	KENNA MCCORMICK	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 238484			150.00			
Check Number: 238485						
4615	1	1	225.00	83824	KEVIN MERKEL	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 238485			225.00			
Check Number: 238486						
4615	1	1	150.00	81485	DOMINICK MESSINA	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 238486			150.00			
Check Number: 238487						
2405	162408	1	677.50	53027	MGM PRINTING SERVICES	ENVELOPES-- CHILD NUTRITION ENVELOPE TYPE: ENVELOPE SIZE: PLIES: #10 WINDOW QUANTITY--4000, UNIT MFG. TIME UNIT PRICE EXT. AMOUNT
Total for check number 238487			677.50			
Check Number: 238488						
1995	1264514434	1	8.25	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY & SECURITY VEHICLES
1995	1264631333	1	19.40	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY & SECURITY VEHICLES
Total for check number 238488			27.65			
Check Number: 238489						
4615	1369	1	1,750.00	79631	PAGEENTRY SOLUTIONS, LLC	SOUND DESIGN BAND
4615	1369	2	1,000.00	79631	PAGEENTRY SOLUTIONS, LLC	ON-SITE CONSULTATION
Total for check number 238489			2,750.00			
Check Number: 238490						
1995	SK32-0000000678	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION/ENROLLMENT FEE 185.00 EA
1995	SK32-0000000678	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHACK HANDLING FEE \$7.50 EA
Total for check number 238490			192.50			
Check Number: 238492						
1995	105581	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWALS
1995	106170	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWALS
1995	108530	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	ANNUAL TASSP MEMBERSHIP RENEWAL
1995	109482	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWALS
1995	109681	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWALS
1995	110971	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWALS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2024						
Check Number: 238492						
Total for check number 238492			1,710.00			
Check Number: 238493						
2405	58309 B	4	253.00	00013517	TEXAS FURNITURE SOURCE INC	1 - 66" X 66" STATION AS SHOWN IN DRAWINGS STOCK #STATION 2 MFG. HON. \$1,956.50.
Total for check number 238493			253.00			
Check Number: 238494						
1995	HILL 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 238494			70.00			
Check Number: 238495						
1995	T115785-IN	1	18,317.64	49763	TECHNOLOGY FOR EDUCATION LLC	WADVULTRA-AX-41 1 YEAR ADVANTAGE ULTRA SERVICE PLAN FOR (1) INFRASTRUXURE INROW 600MM DX AIR COOLED
1995	T115785-IN	2	2,283.54	49763	TECHNOLOGY FOR EDUCATION LLC	WUPG4HR-AX-00 1 YEAR 4HR RESPONSE UPGRADE TO EXISTING SERVICE CONTRACT FOR (1) COOLING PRODUCT
1995	T115785-IN	3	497.64	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGEAA-AX-00 1 YEAR EAA PREVENT SRVC UPGRADE TO FW OR EXISTING SRVC PLAN FOR (1) IN ROW COOLING UNIT
1995	T115785-IN	4	400.00	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGEAAPLUS-UG-02 1 YEAR EAA PLUS PREDICT UPGRADE TO FW OR EXISTING SRVC PLAN FOR (1) 3P UPS 41 TO 150KVA
1995	T115785-IN	5	10,211.76	49763	TECHNOLOGY FOR EDUCATION LLC	WADVULTRAM-PX-38 1 YEAR ADVANTAGE ULTRA SERVICE FOR 1 SYMMETRA PX 80KVA 80 / 100 FRAME UPS & OR PDU
1995	T115785-IN	6	1,452.94	49763	TECHNOLOGY FOR EDUCATION LLC	WUPG4HR-UG-02 1 YEAR 4HR 7X24 RESPONSE UPGRADE TO FACTOR WARRANTY OR EXISTING SERVICE CONTRACT
1995	T115785-IN	7	4,128.85	49763	TECHNOLOGY FOR EDUCATION LLC	QWVGEN-QCLU88007-09 1 YEAR 7X24 GEN AND ATS ANNUAL PM ONLY CONTRACT WITH 4HR RESPONSE
Total for check number 238495			37,292.37			
Check Number: 238496						
1995	JULY 1-20 SECURITY	1	41.07	70122	T-MOBILE USA, INC	FIRST RESPONDER HOT SPOT/JULY
Total for check number 238496			41.07			
Check Number: 238497						
4615	KMS 2-20-25	1	250.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE FOR NORTH TEXAS SHOW CHOIR INVITATIONAL. TO BE HELD 2-20-25 AT MANSFIELD ISD CPA. COMPETITION FOR SHOW CHOIR STUDENTS. OLIVIA LANE-KMS CHOIR TEACHER.
Total for check number 238497			250.00			
Check Number: V228948						
4615	926003423	1	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME JERSEYS
4615	926003423	2	870.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME SHORTS
4615	926003423	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228948			1,780.00			
Check Number: V228949						
1995	1-GS619572	1	656.40	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V228949			656.40			
Check Number: V228950						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2024						
Check Number: V228950						
1995	INV-002655	1	0.00	64846	EDUCATION ADVANCED, INC.	TESTHOUND SUBSCRIPTION RENEWAL FOR 24 - 25
1995	INV-002655	2	0.00	64846	EDUCATION ADVANCED, INC.	TH TOOLKIT RENEWAL AUTO PILOT SUBSCRIPTION FOR 24 - 25 SCHOOL YEAR.
1995	INV-002655	3	0.00	64846	EDUCATION ADVANCED, INC.	TH TOOLKIT RENEWAL PERFORMANCE TRACKER SUBSCRIPTION FOR 24 - 25 SCHOOL YEAR.
Total for check number V228950			0.00			
Check Number: V228951						
1995	21470	1	5.75	59648	R & A ANDERSON ENTERPRISE	DISTRICT NAME BADGE FOR NEW ASSISTANT PRINCIPAL - 2 1/8 X 3 1/2
Total for check number V228951			5.75			
Check Number: V228952						
4254	696344072924	1	1,087.75	80434	LAKESHORE PARENT, LLC	LC635SE - CALMING COLORS, EASY CLEAN ROOM DIVIDER, SEA BLUE
Total for check number V228952			1,087.75			
Check Number: V228953						
1995	INV002165767	1	1,181.72	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	INV002166735	1	767.26	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	INV002166745	1	13.68	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V228953			1,962.66			
Check Number: V228954						
6805	905174ADV	1	1,421.00	57873	METEOR EDUCATION, LLC	DR-24-50 PORT-O-RACK, 50 SHELVES
6805	905174ADV	3	1,575.00	57873	METEOR EDUCATION, LLC	30203-1024 NORTH STAR SLAB ROLLER, POLARIS
6805	905174ADV	23	1,122.50	57873	METEOR EDUCATION, LLC	INSTALLATION
Total for check number V228954			4,118.50			
Check Number: V228955						
1995	6A075794	1	2,105.86	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228955			2,105.86			
Check Number: V228956						
1995	KL00040293	1	25.49	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V228956			25.49			
Check Number: V228957						
4615	9001787445	1	385.00	54880	NASSP	NJHS MEMEBERSHIP JULY 1, 2024 - JUNE 30, 2025
Total for check number V228957			385.00			
Check Number: V228958						
1995	25736335	1	85,503.00	52982	NCS PEARSON, INC.	#A103000244405 - DALS COMPLETE RENEWAL (DIGITAL) FROM 8/1/24 THROUGH 7/31/25.
Total for check number V228958			85,503.00			
Check Number: V228959						
4615	PS-INV121526	1	1,045.16	00014240	DRI-STICK DECAL CORP	2024-2025 SENIOR PARKING PERMITS; DESIGN RC-07 HANG TAG
4615	PS-INV121526	2	962.40	00014240	DRI-STICK DECAL CORP	2024-2025 FACULTY/SUB PARKING PERMITS; DESIGN RLH-04 HANG TAG

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2024						
Check Number: V228959						
4615	PS-INV121526	3	753.02	00014240	DRI-STICK DECAL CORP	2024-2025 RESERVED PARKING PERMITS; DESIGN R-07 HANG TAG
4615	PS-INV121526	4	600.60	00014240	DRI-STICK DECAL CORP	2024-2025 STUDENT PARKING PERMITS; DESIGN R-5025 WINDOW
4615	PS-INV121526	5	1.04	00014240	DRI-STICK DECAL CORP	PRICE CORRECTION TO MATCH QUOTE
4615	PS-INV121526	99	57.50	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V228959			3,419.72			
Check Number: V228960						
1995	M7495717 6	1	787.50	00001359	SCHOLASTIC INC	STORYWORKS 3
1995	M7501417 5	1	1,898.10	00001359	SCHOLASTIC INC	SCOPE MAGAZINE FOR MARY FRAN FRAWLEY 6TH GRADE
1995	M7495717 6	2	419.30	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS 2
1995	M7501417 5	2	59.90	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS 1 FOR JOANNA MILLER
1995	M7495717 6	3	539.10	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS 3
1995	M7501417 5	3	9.90	00001359	SCHOLASTIC INC	SCICNCE SPIN 1 FOR JOANNA MILLER
1995	M7495717 6	4	787.50	00001359	SCHOLASTIC INC	STORYWORKS
1995	M7501417 5	4	196.79	00001359	SCHOLASTIC INC	SHIPPING
1995	M7495717 6	5	253.34	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V228960			4,951.43			
Check Number: V228961						
1995	HILL 24-25	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP
Total for check number V228961			70.00			
Check Number: V51386						
8675	RMB AUG 24	1	45.00	63230	KATHLEEN CHRISTINA ECKERT	REIMBURSEMENT FROM SUNSHINE FUND FOR STAFF GIFT CARDS WHATABURGER 3 @ \$15
8675	RMB AUG 24	2	50.00	63230	KATHLEEN CHRISTINA ECKERT	CHICK FIL A CARDS \$10 EACH
8675	RMB AUG 24	3	50.00	63230	KATHLEEN CHRISTINA ECKERT	STARBUCKS CARDS 5 @ 10
Total for check number V51386			145.00			
Check Number: V51387						
4615	RMB AUG 24	1	78.00	77706	LAURA MARIE FEEMSTER	REIMBURSEMENT FOR CERTIFICATION ADDITION
Total for check number V51387			78.00			
Check Number: V51388						
4615	RMB JUL 24	1	78.00	83809	KRISTA LYNN FELLER	REIMBURSEMENT FOR CERTIFICATION ADDITION
Total for check number V51388			78.00			
Check Number: V51389						
1995	RMB AUG 24	1	49.26	83846	JEFFREY L JOHNS	FINGERPRINT REIMBURSEMENT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2024						
Check Number: V51389						
Total for check number V51389			49.26			
Check Number: V51390						
4615	RMB AUG 24	1	78.00	81172	PATRICIA JOHNSON	REIMBURSEMENT FOR CERTIFICATION ADDITION
Total for check number V51390			78.00			
Check Number: V51392						
1995	RMB AUG 24	1	41.20	00012958	ERIC C PERSYN	REIMBURSEMENT
Total for check number V51392			41.20			
Check Number: V51393						
1995	PPT JUL 24	0	276.71	83859	ISRAEL SERNA SORIA	RMB PLTW POE TRAINING
Total for check number V51393			276.71			
Check Date: 08/29/2024						
Check Number: 20250597						
7855	20250597		4,817.34	785	Flexible Spending Acct Claims	PE 8-27-24 CLAIMS NBS
Total for check number 20250597			4,817.34			
Check Number: 238498						
4615	HMS 8/16/24	1	150.00	83836	VICTORIA AMADOR	CONTRACTED SERVICES - OBOE MASTERCLASS
Total for check number 238498			150.00			
Check Number: 238499						
1995	FRHS 9/14/24	1	300.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	ENTRY FEE
Total for check number 238499			300.00			
Check Number: 238500						
1995	225853770	1	171.50	00023913	B & H PHOTO-VIDEO- PRO-AUDIO	RDL ST-VP2 AUTOMATIC DUCKING MODULE BH#RDSTVP2
1995	225853770	2	24.79	00023913	B & H PHOTO-VIDEO- PRO-AUDIO	RDL PS-24AS SWITCHING POWER SUPPLY BH# RDPS24AS
Total for check number 238500			196.29			
Check Number: 238501						
6805	633036	1	6,092.00	82274	FACILITECH, INC.	KELLER ISD ADMIN HR OFFICES - LABOR, MATERIALS AND EQUIPMENT FOR BUSINESS INTERIORS TO MOVE THE HR OFFICES RELATED TO FOUNDATION REPAIRS.
Total for check number 238501			6,092.00			
Check Number: 238502						
6805	829820	1	3,550.00	82321	CAMPOS ENGINEERING, INC.	IED-S23-1315.01 HVAC TESTING, ADJUSTING AND BALANCING AS PART OF THE KCAL RENOVATIONS AND ADDITIONS
Total for check number 238502			3,550.00			
Check Number: 238503						
1995	W24249	1	426.50	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 238503			426.50			
Check Number: 238504						
1995	SH01482	1	232,389.00	59202	CDW GOVERNMENT LLC	CISCO ADVANCED MALWARE PROTECTION FOR ENDPOINTS ADVANTAGE - LICENSE - 10 LI MFG. PART#: E2SF-P-AMP-ADV-10

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: 238504						
1995	SN44481	1	23,417.18	59202	CDW GOVERNMENT LLC	DLO MAINT 3000177429668 MFG. PART#: 3000177429668
1995	SN69990	1	547.56	59202	CDW GOVERNMENT LLC	DLO MAINT 3000177429666 MFG. PART#: 3000177429666
1995	SN84996	1	136.15	59202	CDW GOVERNMENT LLC	6487701 StarTech com 34in Monitor Privacy Screen Protector
1995	SH01482	2	993.00	59202	CDW GOVERNMENT LLC	CISCO ANYCONNECT APEX - LICENSE - 1 LICENSE MFG. PART#: E2SF-A-AC-APEX-10 UNSPSC: 43233204
1995	SN69990	2	1,276.00	59202	CDW GOVERNMENT LLC	DLO MAINT 3000177489532 MFG. PART#: 3000177489532
1995	SH01482	3	34,790.00	59202	CDW GOVERNMENT LLC	CISCO CLOUDLOCK - SUBSCRIPTION LICENSE - 2 APPLICATIONS MFG. PART#: E2SF-C-CL-PLT2 UNSPSC: 43233205
1995	SH01482	4	26,600.00	59202	CDW GOVERNMENT LLC	CISCO CLOUDLOCK ADDON STUDENT - LICENSE - 1 LICENSE MFG. PART#: E2SF-C-CLAD-STUK12 UNSPSC: 43233205
1995	SH01482	5	21,854.60	59202	CDW GOVERNMENT LLC	CISCO SOFTWARE SUPPORT SERVICE ENHANCED - TECHNICAL SUPPORT - FOR CISCO UMB MFG. PART#: SVS-UMBEA-SUPT-G-25K
1995	SH01482	6	13,540.00	59202	CDW GOVERNMENT LLC	CISCO DUO SECURITY STANDARD ACCESS - LICENSE - 1 LICENSE MFG. PART#: E2SF-DUO-ACCESS
1995	SH01482	7	1,104.20	59202	CDW GOVERNMENT LLC	CISCO IDENTITY SERVICES ENGINE DEVICE ADMIN - LICENSE - 1 LICENSE MFG. PART#: E2SF-I-ISE-ADM UNSPSC: 43233204
1995	SH01482	8	20,700.00	59202	CDW GOVERNMENT LLC	CISCO IDENTITY SERVICES ENGINE APEX - LICENSE - 1 LICENSE MFG. PART#: E2SF-I-ISE-APEX-10 UNSPSC: 43233204
1995	SH01482	9	2,440.00	59202	CDW GOVERNMENT LLC	CISCO IDENTITY SERVICES ENGINE BASE - LICENSE - 1 LICENSE MFG. PART#: E2SF-I-ISE-BASE-10 UNSPSC: 43233204
1995	SH01482	10	30,660.00	59202	CDW GOVERNMENT LLC	CISCO IDENTITY SERVICES ENGINE PLUS - LICENSE - 1 LICENSE MFG. PART#: E2SF-I-ISE-PLUS-10 UNSPSC: 43233204
1995	SH01482	11	98,547.22	59202	CDW GOVERNMENT LLC	CISCO THREAT DEFENSE THREAT, MALWARE AND URL - LICENSE - 1 APPLIANCE MFG. PART#: E2SF-F-FPR9K-56T
1995	SH01482	12	65,730.00	59202	CDW GOVERNMENT LLC	CISCO UMBRELLA RECONSTRUCTION DNS ADVANTAGE - LICENSE - 1 LICENSE MFG. PART#: E2SF-U-DNS-R-ADV
1995	SH01482	13	13,708.93	59202	CDW GOVERNMENT LLC	CISCO SOFTWARE SUPPORT SERVICE ENHANCED - TECHNICAL SUPPORT - FOR CISCO UMB MFG. PART#: SVS-EA2-SIG-SUPT-E-15K

Total for check number 238504	588,433.84	
Check Number: 238505		

4615	25000294	1	800.22	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR KCAL ADVISORS K. SNYDER, B. GERHARDT, H. BAGWELL, J. KIGGINS, TO PARTICIPATE IN THE FFA STATE CONVENTION JULY 9-12 2024
4885	25000475	2	9.50	61100	CITIBANK, N.A	ARTA FEE
4905	25000475	2	9.50	61100	CITIBANK, N.A	ARTA FEE
4615	25001742-ARTA	3	10.00	61100	CITIBANK, N.A	ARTA FEE

Total for check number 238505	829.22	
Check Number: 238506		

1995	2275018	1	330.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE-FULL MINIMUM TITLE KODACHROME
1995	11070216	2	81.70	73364	CONCORD THEATRICALS CORP	4 ACTING EDITION

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: 238506						
1995	11070216	3	12.45	73364	CONCORD THEATRICALS CORP	SHIPPING FEE FOR SCRIPT
Total for check number 238506			424.15			
Check Number: 238507						
1995	S101221929.001	1	40.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101248976.001	1	2,156.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101254661.001	1	580.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101254661.002	1	190.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101260129.001	1	349.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101262467.001	1	2,091.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101269897.001	1	992.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101274307.001	1	519.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 238507			6,922.09			
Check Number: 238508						
1995	1002401489	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR MICHEL SANCHEZ
Total for check number 238508			475.00			
Check Number: 238509						
4615	HMS BAND 12/16/24	1	150.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEES
4615	PHIS BAND 12/5/24	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE
4615	TMS CHOIR 5/5/25	1	200.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEES FOR EPIC WATERS MUSIC FESTIVAL
Total for check number 238509			400.00			
Check Number: 238510						
1995	8-563-14056	1	190.39	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-569-52698	1	216.53	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-576-65184	1	241.19	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-584-37241	1	64.21	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-590-72339	1	302.01	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-598-49075	1	196.09	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 238510			1,210.42			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: 238511						
1995	3730224	1	201.72	00019780	FISHER SCIENTIFIC CO. LLC	S42864 STUDENT BACTERIA SCIENCE KIT
Total for check number 238511			201.72			
Check Number: 238512						
1995	CHS 8/24/24	1	500.00	59606	FLOWER MOUND HS CC/TRACK BOOSTER	ENTRY FEE
Total for check number 238512			500.00			
Check Number: 238513						
6805	1866	1	12,106.75	80213	FREEDOM CONSTRUCTION-A SERIES	RIDGEVIEW ELEMENTARY - COMPLETE REPAIRS TO WINDOW SILLS FROM THE INSIDE AS PART OF THE WINDOW REPAIR PROJECT AT THIS CAMPUS. E002,E003,E004,E005 & E006
Total for check number 238513			12,106.75			
Check Number: 238514						
1995	CHS 9/6/24	1	0.00	81157	GALVESTON ISD	ENTRY FEE
Total for check number 238514			0.00			
Check Number: 238515						
4615	841236	1	336.77	00016051	G & G INVESTMENTS, INC.	NATURAL COTTON S/S TEE YOUTH 8 MEDIUM, 20 LARGE MINUS \$59.43 DISCOUNT
4615	841236	2	264.60	00016051	G & G INVESTMENTS, INC.	NATURAL COTTON S/S TEE 16 SMALL, 4 MEDIUM, 2 LARGE MINUS \$46.70 DISCOUNT
Total for check number 238515			601.37			
Check Number: 238516						
6805	50076	1	13,369.90	64706	GOMEZ FLOOR COVERING, INC.	KELLER ISD ADMIN HR OFFICES - LABOR, MATERIALS AND EQUIPMENT FOR GOMEZ FLOOR COVERING TO REPLACE FLOORING
Total for check number 238516			13,369.90			
Check Number: 238517						
1995	INV2141	1	547.10	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2143	1	547.10	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2144	1	547.10	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2145	1	858.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2146	1	345.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2147	1	345.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2148	1	345.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2149	1	135.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
6805	INV1871	1	24,626.87	82795	GLOBAL GUARDIAN LLC	DOOR CONTACTS AT PRACTICE FACILITY AT TCHS
6805	INV2136	1	69,439.75	82795	GLOBAL GUARDIAN LLC	NEW LIFE SAFETY ENCLOSURES/DOOR CONTACTS AT FRHS. LABOR AND MATERIALS INCLUDED
Total for check number 238517			97,735.92			
Check Number: 238518						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: 238518						
6805	ADM RAMJACK-1B	1	22,172.26	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ED CENTER - LABOR, MATERIALS AND EQUIPMENT FOR GOLDSMITH CONSTRUCTION TO COMPLETE FOUNDATION REMEDIATION STRUCTURAL IMPROVEMENTS ADMIN RAMJACK-1 DATED 03/29/204
6805	ADM RAMJACK-1B	2	7,369.47	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6805	ADM RAMJACK-1B	3	3,095.18	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 238518			32,636.91			
Check Number: 238519						
1995	9206324130	1	377.98	00001173	W.W. GRAINGER, INC.	3YML9 TK107017638T Megaphone Indoor/Outdoor Operating Range 5280 ft Bell Dia. 8 1/2 in Number of Batteries 8 Length In. 14 1/4 in
1995	9207796146	1	1,005.24	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9207796153	1	21.27	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9208142266	1	1,100.98	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9208377391	1	316.12	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9208947821	1	143.03	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
Total for check number 238519			2,964.62			
Check Number: 238520						
1995	KHS 9/14/24	1	225.00	00008635	GRAPEVINE-COLLEYVILLE ISD	ENTRY FEE
Total for check number 238520			225.00			
Check Number: 238521						
1995	237944A	1	2,200.00	53625	HARTMAN PUBLISHING, INC.	B1487 TB MED ASSIST HARTMAN'S MINUS 20% DISCOUNT
1995	250908A	1	408.00	53625	HARTMAN PUBLISHING, INC.	B1371 TB 5E SUNA HARTMAN'S NURSING ASST CARE: LONG TERM CARE 5E MINUS 20% DISCOUNT
4615	250970A	1	912.00	53625	HARTMAN PUBLISHING, INC.	WB 5E (SUNA) HARTMANS NURSING ASST CARE: LONG TERM CARE QTY 60 @19.00 EA W/A DISCOUNT OF 20% AT -228.00
1995	237944A	2	19.95	53625	HARTMAN PUBLISHING, INC.	B1500 PRINT IG MED ASSIST MINUS 50% DISCOUNT
1995	250908A	2	16.05	53625	HARTMAN PUBLISHING, INC.	SHIPPING
4615	250970A	2	42.27	53625	HARTMAN PUBLISHING, INC.	SHIPPING AND HANDLING
1995	237944A	3	79.86	53625	HARTMAN PUBLISHING, INC.	SHIPPING
Total for check number 238521			3,678.13			
Check Number: 238522						
1995	AUG 2024	1	3,333.00	64808	DANIEL HARTSELLE	UP TO \$3,333 PER MONTH NOT TO EXCEED \$19,998 DURING CONTRACTED PERIOD
Total for check number 238522			3,333.00			
Check Number: 238523						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: 238523						
1985	4970569	1	123.90	54055	HOME DEPOT CREDIT SERVICE	TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1985	4974604	1	294.63	54055	HOME DEPOT CREDIT SERVICE	TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1985	7970862	1	33.65	54055	HOME DEPOT CREDIT SERVICE	TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1995	1970717	1	12.98	54055	HOME DEPOT CREDIT SERVICE	SWAN 5/8 IN. X 6 FT. LIGHT DUTY FEMALE AND MALE HOSE REEL LEADER HOSE (MODEL # CLOLH5806FM, STORE SKU # 432543)
1995	3204156	1	88.65	54055	HOME DEPOT CREDIT SERVICE	CHS PAINT AND PAINT SUPPLIES, SUCH AS BUT NOT LIMITED TO PAINT BRUSHES, DROP CLOTH, ETC.
1995	3516098	1	148.95	54055	HOME DEPOT CREDIT SERVICE	MISCELLANOUS ITEMS, NOT LIMITED TO ONLY PAINT SUPPLIES. ITEMS WILL NOT EXCEED \$150.00
1995	5970004	1	335.02	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: PLASTIC TOTES, AND DRILL.
1995	8970822	1	166.46	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$500.00
1995	8974926	1	2,423.06	54055	HOME DEPOT CREDIT SERVICE	PORTACOOOL COOLER
4105	8974884	1	92.82	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NOT TO EXCEED \$500.00
4615	1970215	1	82.42	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED PAINT AND SUPPLIES FOR PAW PRINTS
4615	6975047	1	404.78	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR UP TO \$700 TO PURCHASE ITEMS TO PAINT PARKING SPOTS
4615	9974834	1	112.41	54055	HOME DEPOT CREDIT SERVICE	ITEMS INCLUDING BUT NOT LIMITED TO - PAINT, SCREWS, DRILL BITS
1995	1970717	2	64.68	54055	HOME DEPOT CREDIT SERVICE	EVERBILT 6 FT. X 8 FT. BROWN/SILVER HEAVY DUTY TARP (MODEL # PYHD0608, STORE SKU # 1001463782)
1995	1970717	3	79.98	54055	HOME DEPOT CREDIT SERVICE	EVERBILT STRUCTURAL-FOAM ADJUSTABLE HAND TROLLEY (MODEL # 690102, STORE SKU # 1002750758)
Total for check number 238523			4,464.39			
Check Number: 238525						
1995	0970288	1	21.08	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	1970742	1	103.98	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	2970096	1	170.49	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	2970126	1	29.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	2970127	1	74.10	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	3974659	1	107.62	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	4970553	1	96.02	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	4974583	1	180.38	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	4974626	1	71.88	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: 238525						
1995	5970001	1	241.57	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	5970005	1	69.94	00024631	HOME DEPOT CREDIT SERVICES	FIRE & SAFETY PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5970031	1	10.63	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	5970513	1	62.22	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	6970920	1	247.91	00024631	HOME DEPOT CREDIT SERVICES	FIRE & SAFETY PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6970947	1	113.59	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	6974992	1	69.37	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	6975008	1	34.50	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	7970879	1	118.64	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	7974945	1	188.07	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	7974946	1	191.59	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	7974959	1	346.45	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	7974963	1	227.39	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	8364621	1	-25.14	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	8970421	1	242.42	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	8970428	1	427.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8970802	1	25.14	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	8970803	1	23.22	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	9970345	1	721.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9970353	1	27.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	9974838	1	169.89	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
Total for check number 238525			4,388.61			
Check Number: 238526						

1995	372011	1	2,752.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP IT RECEIPTING HELP DESK HS
1995	372011	2	4,816.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP IT RECEIPTING HELP DESK MS
1995	372011	3	6,006.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP ELEM IT RECEIPTING HELP DESK ELEM/INT
1995	372011	4	231.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP ALT IT RECEIPTING HELP DESK ALT NATATORIUM

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: 238526						
1995	372011	5	232.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP ALT IT RECEIPTING HELP DESK ALT ELC NORTH AND ELC SOUTH
1995	372011	6	2,064.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP ALT IT RECEIPTING HELP DESK ALT KCAL, COMPASS CTR, KCA
1995	372011	7	688.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP IT RECEIPTING HELP DESK D/O DISTRICT OFFICE
1995	372011	8	2,752.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP STORE IT RECEIPTING STORE HELP DESK STUDENT STORES
1995	372011	9	7,518.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP LIBRARY IF IT RECEIPTING LIBRARY I/F SUPPORT
1995	372011	10	1,260.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-ITR HOSTING IT RECEIPTING HOSTING SERVICE

Total for check number 238526	28,319.00	
Check Number: 238527		

1995	31004	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME BADGE FOR COUNSELORS
1995	31031	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	2" X 10" WOOD GRAIN PLATE W/GOLD HOLDER FOR: BOARD VICE-PRESIDENT JOHN BIRT
4615	31091	1	840.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ULTRA COTTON® T-SHIRT - 2000 - CARDINAL
4615	31102	1	864.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY NAMES AND EMBROIDERY ON SMOCK
4615	31162	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	22" TWO TIER TROPHY
8655	30987	1	4.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UP CHARGE
1995	31004	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME BADGE FOR APS
1995	31031	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	2" X 10" WOOD GRAIN PLATE W/GOLD HOLDER FOR: BOARD MEMBER CHELSEA KELLY
4615	31102	2	324.00	60194	KELLER TROPHY AND AWARDS, LTD	SEWING POCKETS SHUT
4615	31162	2	23.00	60194	KELLER TROPHY AND AWARDS, LTD	20" TWO TIER TROPHY
8655	30987	2	1,950.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #202 TSHIRTS: TULTEX-FINE JERSEY T-SHIRT-202-CHARCOAL; 78 S, 142 M, 61 L, 17 XL, 2 2XL
4615	31162	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	18" TWO TIER TROPHY
4615	31162	4	144.00	60194	KELLER TROPHY AND AWARDS, LTD	16" SINGLE COLUMN TROPHY W/TRIM
4615	31162	5	135.00	60194	KELLER TROPHY AND AWARDS, LTD	14" SINGLE COLUMN TROPHY W/TRIM
4615	31162	6	126.00	60194	KELLER TROPHY AND AWARDS, LTD	12" SINGLE COLUMN TROPHY W/TRIM

Total for check number 238527	4,526.00	
Check Number: 238528		

1995	2375	1	990.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 45 HRS
1995	2377	1	1,200.00	62914	ASHLEY KIMBROUGH	\$60 PER HOUR WITH A MAX OF 40 HOURS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: 238528						
1995	2391	1	247.50	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR VRMS CHOIR
Total for check number 238528			2,437.50			
Check Number: 238529						
1995	KHS 8/16-17/24	1	0.00	83879	LADY MARAUDER VOLLEYBALL BC	ENTRY FEE
4615	KHS 8/16-17/24	1	0.00	83879	LADY MARAUDER VOLLEYBALL BC	ENTRY FEE
Total for check number 238529			0.00			
Check Number: 238530						
6805	LC2400008-APP00002 - RTNGE	0	4,700.00	83351	JCB GLASS CO LLC	24012090 RTNG RELEASE
Total for check number 238530			4,700.00			
Check Number: 238531						
1995	574	1	1,725.00	75829	MAX A. SALES	PROVIDE ELECTRICAL WORK: REMOVE AND RELOCATE OUTLET, REPLACE SINGLE DUPLEX AND INSTALL A QUAD RUN A NEW CONDUIT
Total for check number 238531			1,725.00			
Check Number: 238532						
2245	INV-1082009	1	75,499.00	62821	N2Y, LLC	ULS - UNIQUE LEARNING SYSTEM LICENSE FROM 8/14/24-8/13/25
2245	INV-1082009	2	13,749.45	62821	N2Y, LLC	NWS - NEWS2YOU LICENSE FROM 8/14/24-8/13/25
2245	INV-1082009	3	1,224.93	62821	N2Y, LLC	SSX - SYMBOLSTIX PRIME/SYMBOLSTIX LICENSES FROM 8/14/24-8/13/25
Total for check number 238532			90,473.38			
Check Number: 238534						
1995	CHS 9/13/24	1	400.00	51895	FWISD PASCHAL HIGH SCHOOL	ENTRY FEE
Total for check number 238534			400.00			
Check Number: 238535						
1995	FRHS 8-31-24	1	0.00	00008292	TEXAS CHRISTIAN UNIVERSITY	ENTRY FEE
Total for check number 238535			0.00			
Check Number: 238537						
4615	25001076	1	140.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS VOLLEYBALL STUDENTS TRAVELING TO GEORGETOWN, TX 8/15/24-8/17/24
4615	25001076 - TAX	1	-8.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS VOLLEYBALL STUDENTS TRAVELING TO GEORGETOWN, TX 8/15/24-8/17/24
Total for check number 238537			132.41			
Check Number: 238538						
1995	97781087-00	1	2,003.01	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
2405	98117315-00	1	758.04	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 238538			2,761.05			
Check Number: 238539						
6805	28-20-043.00	1	3,486.84	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: 238539						
Total for check number 238539			3,486.84			
Check Number: V228962						
1995	7083051	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	1 YEAR PROFESSIONAL MEMBERSHIP RENEWAL FOR MEMBER ID# 105581 JENNIFER COWEN
Total for check number V228962			129.00			
Check Number: V228964						
1995	SIN028212	1	4,000.00	54176	AVID CENTER	AVID DISTRICT LEADERSHIP YEAR 2 TRAINING
1995	SIN028212	2	3,399.00	54176	AVID CENTER	AVID MEMBERSHIP - BASSWOOD ELEMENTARY
1995	SIN028212	4	3,399.00	54176	AVID CENTER	AVID MEMBERSHIP - BLUEBONNET ELEMENTARY
1995	SIN028212	6	4,109.00	54176	AVID CENTER	AVID MEMBERSHIP - CENTRAL HS
1995	SIN028212	7	625.00	54176	AVID CENTER	AVID WEEKLY - CENTRAL HS
1995	SIN028212	8	4,109.00	54176	AVID CENTER	AVID MEMBERSHIP - FOSSIL HILL MS
1995	SIN028212	10	4,109.00	54176	AVID CENTER	AVID MEMBERSHIP - FOSSIL RIDGE HS
1995	SIN028212	11	625.00	54176	AVID CENTER	AVID WEEKLY - FOSSIL RIDGE HS
1995	SIN028212	12	3,399.00	54176	AVID CENTER	AVID MEMBERSHIP - HERITAGE ELEM
1995	SIN028212	14	4,109.00	54176	AVID CENTER	AVID MEMBERSHIP - HILLWOOD MS
1995	SIN028212	15	625.00	54176	AVID CENTER	AVID WEEKLY - HILLWOOD MS
1995	SIN028212	16	4,109.00	54176	AVID CENTER	AVID MEMBERSHIP - INDIAN SPRINGS MS
1995	SIN028212	17	625.00	54176	AVID CENTER	AVID WEEKLY - INDIAN SPRINGS MS
1995	SIN028212	18	4,109.00	54176	AVID CENTER	AVID MEMBERSHIP - KELLER COLLEGIATE ACADEMY
1995	SIN028212	19	625.00	54176	AVID CENTER	AVID WEEKLY - KELLER COLLEGIATE ACADEMY
1995	SIN028212	20	4,109.00	54176	AVID CENTER	AVID MEMBERSHIP - KELLER HS
1995	SIN028212	21	3,399.00	54176	AVID CENTER	AVID MEMBERSHIP - NORTH RIVERSIDE ELEM
1995	SIN028212	23	3,399.00	54176	AVID CENTER	AVID MEMBERSHIP - PARKVIEW ELEM
1995	SIN028212	25	3,399.00	54176	AVID CENTER	AVID MEMBERSHIP - SUNSET VALLEY ELEM
1995	SIN028212	27	4,109.00	54176	AVID CENTER	AVID MEMBERSHIP - TIMBER CREEK HS
1995	SIN028212	28	625.00	54176	AVID CENTER	AVID WEEKLY - TIMBER CREEK HS
1995	SIN028212	29	4,109.00	54176	AVID CENTER	AVID MEMBERSHIP - TIMBERVIEW MS
1995	SIN028212	30	625.00	54176	AVID CENTER	AVID WEEKLY - TIMBERVIEW MS
1995	SIN028212	31	4,109.00	54176	AVID CENTER	AVID MEMBERSHIP - TRINITY SPRINGS MS
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: V228964						
1995	SIN028212	32	625.00	54176	AVID CENTER	AVID WEEKLY - TRINITY SPRINGS MS
1995	SIN028212	33	4,109.00	54176	AVID CENTER	AVID MEMBERSHIP - VISTA RIDGE MS
1995	SIN028212	34	625.00	54176	AVID CENTER	AVID WEEKLY - VISTA RIDGE MS
Total for check number V228964			75,218.00			
Check Number: V228965						
1995	DFW-24-01498M-89770	1	5,760.63	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number V228965			5,760.63			
Check Number: V228966						
4615	926042140	1	6,018.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCORING TABLE - FREE STANDING 8'
4615	926183169	1	1,087.50	68301	VARSITY BRANDS HOLDING CO., INC.	MENS DIGITAL BUCKET JERSEY
4615	926183169	2	870.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S DIGITAL FG REV MESH BUCKET SHORT
4615	926183169	3	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4615	926042140	99	1,083.24	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228966			9,156.74			
Check Number: V228967						
1995	4200456155	1	608.61	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V228967			608.61			
Check Number: V228968						
1995	NAIN-097916	1	4,649.00	00018045	CRISIS PREVENTION INSTITUTE INC	NCI ONLINE COURSE & WORKBOOK 3RD EDITION
1995	NAIN-097916	2	1,697.15	00018045	CRISIS PREVENTION INSTITUTE INC	NCI BLENDED LEARNING ONLINE COURSE & WORKBOOK
Total for check number V228968			6,346.15			
Check Number: V228969						
1995	1842	1	49.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	NOT TO EXCEED \$500.00
4615	1760	1	71.96	54751	DISCOUNT BANNERS & SIGNS USE 84528	DOUBLE SIDED 6 IN X 20 IN 6 MIL PVC (DARK RED & GOLD NAME SIGNS)
4615	1793	1	35.98	54751	DISCOUNT BANNERS & SIGNS USE 84528	DOUBLE SIDED 6 IN X 20 IN 6 MIL PVC (DARK RED & GOLD NAME SIGNS)
4615	1825	1	13.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	DOUBLE SIDED 6 IN X 20 IN 6 MIL PVC
Total for check number V228969			171.92			
Check Number: V228970						
1995	3034955	1	460.60	00001462	FLINN SCIENTIFIC INC	PM3005 & RAT, PLAIN, PRESERVED 7"-9"
4615	3032472	1	5,118.41	00001462	FLINN SCIENTIFIC INC	MS1122 - MICROSCOPES FLINN ECONOMY COMPOUND
Total for check number V228970			5,579.01			
Check Number: V228971						
4615	14093	1	1,695.00	66976	MICHELE M. SUMMERALL	1 COLOR WET-LOOK WITH METALLIC FLASH POMS - ADULT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: V228971						
4615	14093	2	19.04	66976	MICHELE M. SUMMERALL	SHIPPING
Total for check number V228971			1,714.04			
Check Number: V228972						
1995	66651	1	253.75	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SMALL MAROON GILDAN G640 SOFTSTYLE T-SHIRT WITH 24-06-303 FF "LADY CHARGERS BASKETBALL" DESIGN
1995	66651	2	101.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - MEDIUM
1995	66651	3	50.75	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT- LARGE
1995	66651	4	50.75	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - EXTRA LARGE
1995	66651	5	50.75	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - 2X LARGE
1995	66651	6	375.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER - SMALL SPORT GRAPHITE TEAM 365 TT11SHW LADIES ZONE PERFORMANCE SHORT WITH 24-06-304 DTF "LADY CHARGERS BASKETBALL" LL DESIGN
1995	66651	7	150.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER - MEDIUM
1995	66651	8	75.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER - LARGE
1995	66651	9	75.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER - XL
1995	66651	10	75.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER - 2XL
Total for check number V228972			1,257.50			
Check Number: V228973						
1995	21445	1	69.00	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGES FOR 6 OFFICE STAFF IN GOLD AND SILVER
8675	21417	1	15.00	59648	R & A ANDERSON ENTERPRISE	ENGRAVED PLATES FOR BENCHES HONORING EMPLOYEES
1995	21445	2	28.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGES FOR COUNSELING STAFF IN GOLD (2) AND SILVER(3)
8675	21417	2	1.24	59648	R & A ANDERSON ENTERPRISE	SALES TAX
Total for check number V228973			113.99			
Check Number: V228974						
1995	366569513	1	302.49	00009210	J. W. PEPPER & SON, INC	ITEMS TO INLCUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YEAR NOT TO EXCEED \$1000
1995	366569999	1	313.10	00009210	J. W. PEPPER & SON, INC	ITEMS TO INLCUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YEAR NOT TO EXCEED \$1000
Total for check number V228974			615.59			
Check Number: V228975						
1995	LTR1027455	1	6,399.20	69026	BOOKS INTERNATIONAL INC	9781782483892 - TL32 LETTERLAND PHONICS ONLINE - TEACHER PLAN (1 YEAR) TERM 08/01/2024-07/31/2025
1995	LTR1027455	2	424.15	69026	BOOKS INTERNATIONAL INC	9781782483861 - TL31 LETTERLAND PHONICS ONLINE - STUDENT PLAN (1 YEAR) TERM: 08/01/2024 - 07/31/2025
Total for check number V228975			6,823.35			
Check Number: V228976						
1995	0880-254553	1	12.21	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: V228976						
Total for check number V228976			12.21			
Check Number: V228978						
1995	INV2239692	1	3,999.99	53249	THE LAMPO GROUP, LLC	FIPFHS4STELIC - 4TH ED. UNLIMITED DIGITAL SEATS (SITE LIC)
1995	INV2239692	2	3,999.99	53249	THE LAMPO GROUP, LLC	FIPFHS4STELIC - 4TH ED. UNLIMITED DIGITAL SEATS (SITE LIC)
Total for check number V228978			7,999.98			
Check Number: V228979						
4615	1868R8	1	225.00	61254	RHYTHMBEE, INC.	RENEWAL SUBSCRIBTON BAND BUNDLE
Total for check number V228979			225.00			
Check Number: V228980						
8655	15631	1	2,561.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BANANA YELLOW TSHIRTS
8655	15631	2	45.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BANANA YELLOW TSHIRTS XXL
Total for check number V228980			2,606.00			
Check Number: V228981						
4615	IN000615511	1	2,720.00	42627	MORRIS PRINTING GROUP, INC	P833POLYPRO COVER STUDENT AGENDA
4615	IN000615511	2	425.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V228981			3,145.00			
Check Number: V228982						
1995	INV-21873	1	2,527.20	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	VINYL LINK LOGO MAT 4FT X 10 FT
4615	INV-21833	1	2,312.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24X18 YARD SIGN WITH STAKE COROPLAST WHITE 4MM PART QTY 1 WIDTH 24.00" HEIGHT 18.00" VINYL INTERMEDIATE DIGITALLY PRINTED SIDES 1 WITH ECONOMY H-STAKE
4615	INV-21965	1	165.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHOIR NUMBER LINE - BANNER 13OZ
Total for check number V228982			5,004.70			
Check Number: V228983						
1995	418822	1	5,500.00	00007632	TASBO	2025CSF/2025CSFD MORE THAN 25,000 STUDENTS
Total for check number V228983			5,500.00			
Check Number: V228984						
1995	300073537	1	426.00	00002521	TEPSA	COMPREHENSIVE MEMBERSHIP RENEWAL FOR PRINCIPAL CHERYL HUDSON FOR 2024-25 SCHOOL YEAR
1995	300073538	2	376.00	00002521	TEPSA	BASIC MEMBERSHIP RENEWAL FOR ASSISTANT PRINCIPAL KEVIN MCLENDON FOR 2024-25 SCHOOL YEAR
Total for check number V228984			802.00			
Check Number: V228985						
1995	662664	1	2,500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB ANNUAL BOARDBOOK SERVICE
Total for check number V228985			2,500.00			
Check Number: V228986						
1995	817479694	1	924.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/29/2024						
Check Number: V228986						
1995	817479710	1	892.97	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1995	817972557	1	987.47	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1995	817972573	1	2,170.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1995	818216756	1	961.32	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
Total for check number V228986			5,936.00			
Check Number: V228987						
1995	INV-4675005	1	485.54	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF \$356.00 X 10 MONTHS
1995	INV-4675005	2	20.46	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
Total for check number V228987			506.00			
Check Date: 08/30/2024						
Check Number: 238540						
1995	25000876	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR AP
1995	25001087	1	100.00	72824	CRYSTAL M LEONGUERRERO	250 ONE SIDED BUSINESS CARDS FOR 5 TSMS OFFICE STAFF
1995	25001127	1	40.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR BCI ASSISTANT PRINCIPAL - ALLYSON MACHADO - 250 COUNT BUSINESS CARD FOR BCI CAMPUS SECRETARY - STACI HUBERT - 250 COUNT
1995	25001163	1	227.50	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR NEW ADMIN
1995	25001164	1	65.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR NEW COUNSELORS
1995	25001410	1	300.00	72824	CRYSTAL M LEONGUERRERO	ULBRICH, GRIFFIN, BRADLEY, KITSON, RICHARDSON BUSINESS CARDS 1 SIDED 1000 EACH
1995	25001563	1	120.00	72824	CRYSTAL M LEONGUERRERO	BARRON, GOODACRE BUSINESS CARDS 1 SIDED 1000 EACH
1995	25001570	1	20.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD FOR NEW ASSISTANT PRINCIPAL, 250 COUNT
1995	25001739	1	32.50	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR REGISTRAR
1995	25001820	1	32.50	72824	CRYSTAL M LEONGUERRERO	500 CT BUSINESS CARDS \$32.50 KASEY DARDEN, ASSISTANT PRINCIPAL WHITLEY ROAD ELEMENTARY SCHOOL
1995	25001825	1	80.00	72824	CRYSTAL M LEONGUERRERO	KELLER ISD LETTERHEAD ENVELOPES 500 CNT
1995	25001892	1	70.00	72824	CRYSTAL M LEONGUERRERO	ITEM HALF SHEET, 3 PLY CARBONLESS STARRR BEHAVIORAL COMMUNICATION FORM
1995	25000876	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR COUNSELOR
1995	25001087	2	60.00	72824	CRYSTAL M LEONGUERRERO	250 ONE SIDED BUSINESS CARDS FOR 3 COUNSELING DEPARFTMENT STAFF
Total for check number 238540			1,207.50			
Check Number: 238541						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/30/2024						
Check Number: 238541						
1995	TCHS AUG 24	1	425.00	50885	ALLEN EAGLE ATHLETIC BOOSTER CLUB	ENTRY FEE
4615	TCHS AUG 24	1	50.00	50885	ALLEN EAGLE ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 238541			475.00			
Check Number: 238544						
1995	111V-LP4M-6FK1	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students
1995	1147-PYG4-WPDJ	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8 1/2 x 11, White, 250 Sheets, (Pack of 1)
1995	1499-XC9D-XQF9	1	15.32	55725	AMAZON CAPITAL SERVICES, INC	B000RK5SRS Annin Flagmakers Aluminium Flagpole Mounting Bracket, 1 Inch (Model 652553)
1995	169L-VCVH-1G4D	1	-17.30	55725	AMAZON CAPITAL SERVICES, INC	1394233035 The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)
1995	16PY-DWLTV-3M1J	1	-86.50	55725	AMAZON CAPITAL SERVICES, INC	1394233035 The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)
1995	16TP-QGMD-1JV4	1	8,396.00	55725	AMAZON CAPITAL SERVICES, INC	B00H3DIT14 Dri-Eaz Revolution LGR Commercial Dehumidifier with Pump, 17 Gallon, Industrial, Compact Dehumidifier
1995	193V-HQT4-1K7T	1	-173.00	55725	AMAZON CAPITAL SERVICES, INC	1394233035 The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)
1995	19CD-Q6L3-XNLN	1	430.92	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
1995	1C3C-W3LP-6VMK	1	112.95	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF64 Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90630)
1995	1D1L-NY39-3H16	1	-190.30	55725	AMAZON CAPITAL SERVICES, INC	1394233035 The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)
1995	1DDG-DC9N-13H1	1	-17.30	55725	AMAZON CAPITAL SERVICES, INC	1394233035 The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)
1995	1F17-RFL6-Y6VM	1	46.56	55725	AMAZON CAPITAL SERVICES, INC	B07PFGC9PY Better Office Products Red Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED
1995	1F41-Q7JV-6JGP	1	34.77	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1995	1HCH-XRXX-WGNT	1	130.00	55725	AMAZON CAPITAL SERVICES, INC	B0894BNTWN Dunwell Binder with Plastic Sleeves (Ruby), 24-Pocket Presentation Book, 8.5 x 11 Portfolio Folder with Clear Sheet Protectors, 24 Sleeves Show 48-Pages of Documents, Certificates, Keepsakes
1995	1KC9-4PHW-1JW1	1	-346.00	55725	AMAZON CAPITAL SERVICES, INC	1394233035 The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)
1995	1KTP-YRLR-4VNF	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	054501462X Graphic Organizer Posters: All About Me Robot: 30 Fill-in Personal Posters for Kids to Display with Pride
1995	1KWW-GVXL-3T9L	1	26.98	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/30/2024						
Check Number: 238544						
1995	1LMH-J479-FFYF	1	-15.32	55725	AMAZON CAPITAL SERVICES, INC	B000RK5SRS Annin Flagmakers Aluminium Flagpole Mounting Bracket, 1 Inch (Model 652553)
1995	1LMP-DCRV-6X19	1	1,211.00	55725	AMAZON CAPITAL SERVICES, INC	1394233035 The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)
1995	1M74-4XDD-1GGX	1	14.74	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10- WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1995	1PG6-6VKF-14NN	1	-242.20	55725	AMAZON CAPITAL SERVICES, INC	1394233035 The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)
1995	1PXT-Q3G4-7DC9	1	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5RHBWYD Arbuxzuy Printer Stand with Storage Shelf,3 Tier Printer Cart with Wheels,Mobile Printer Table for Home Office,Stands for Printer Heat Press Scanner Fax,Industrial Style (Brown)
1995	1QWH-39XK-VRG9	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0BRK5HGMZ A-B Honor Roll Award Ribbons Red Honorable Mention Ribbon Bookmark Style Medal Ribbons Prize Ribbon Bulk Student Awards and Incentives for Kids School Office Competition Sports Event Contest (100 Pcs)
1995	1RFM-PM99-94V9	1	97.30	55725	AMAZON CAPITAL SERVICES, INC	B01KJ92URC Wet Ones Hand Wipes for Sensitive Skin Wipes Case for Hand and Face Travel Size, 20 Count (Pack of 10)
1995	1RW1-6CNL-QJQR	1	174.75	55725	AMAZON CAPITAL SERVICES, INC	B0894BNTWN Dunwell Binder with Plastic Sleeves (Ruby), 24-Pocket Presentation Book, 8.5 x 11 Portfolio Folder with Clear Sheet
1995	1VCK-WWN1-43PN	1	7.36	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1VGQ-FMLV-197Y	1	-17.30	55725	AMAZON CAPITAL SERVICES, INC	1394233035 The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)
1995	1VYN-F37D-16PR	1	-17.30	55725	AMAZON CAPITAL SERVICES, INC	1394233035 The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)
1995	1WNN-YM1X-1FWN	1	-86.50	55725	AMAZON CAPITAL SERVICES, INC	1394233035 The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)
1995	1WV7-WY7H-1GVP	1	-17.30	55725	AMAZON CAPITAL SERVICES, INC	1394233035 The Energy Bus for Schools: 7 Ways to Improve your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students (Jon Gordon)
1995	1Y14-47NX-1T99	1	39.08	55725	AMAZON CAPITAL SERVICES, INC	B000F8XDT2 Hayes Student of the Month Certificate, 8-1/2 X 11 in, Paper, Pack of 30, Blue Ink, 0.5 mm Micro Tip - 78289
1995	1Y34-7KP1-PXCW	1	47.91	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFI88 Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Blue
1995	1Y9M-4YQQ-1L7W	1	14.80	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1YP4-NC7Y-1DN7	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09VBZTF7P 100 Pack Star Stress Ball Stress Relief Balls with Motivational Quotes Mini Motivational Stress Ball Inspirational
4105	139F-QKHH-4FMD	1	16.46	55725	AMAZON CAPITAL SERVICES, INC	B003U2KPAK GREEN FABWOOD 200Piece Cats Eyes Glass Marble/ Sling Shot Ammo
4105	16J9-R4PG-1MV4	1	28.86	55725	AMAZON CAPITAL SERVICES, INC	B00C9O32VO Xytronic GB149 Jameco Valuepro Screw Nut and Washer Grab Bag
4615	16J9-R4PG-37FJ	1	299.98	55725	AMAZON CAPITAL SERVICES, INC	B0C27K28L4 Axe Long Trainer Baseball Training Bat and Program by Driveline Baseball 37 inch/ 37 oz (Pro Flared Handle)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/30/2024						
Check Number: 238544						
4615	1JR3-X1GL-6TKQ	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B012A7R7I8 IDAODAN Electric Balloon Pump, Portable Electric Balloon Blower Machine Balloon Air Pump Dual Nozzle Rose Red 110V 600W Balloon Inflator for Party Decorations
4615	1LDG-QNL7-YKQ9	1	383.88	55725	AMAZON CAPITAL SERVICES, INC	B07TTD7V4S Lanyards 100 Pack Navy Blue Lanyards with Swivel Hook Clips for ID Name Badge Holder (Navy Blue, 100 Pack)
4885	1D1C-3CGC-4LXL	1	119.60	55725	AMAZON CAPITAL SERVICES, INC	B01FDZ5D94 STYLIO Padfolio Portfolio Organizer Binder Interview Resume Folder, Legal Document, Business Card Holder w/Letter-Sized Notepad Handsome Piano Noir Faux Leather Folio Matte Finish, Accent Stitch
8655	17QQ-GM9L-DDTW	1	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B005KDD0KY Rubbermaid Commercial Products Lacquered-Wood Broom Handle With Threaded Metal Tip, Natural for Floor Cleaning/Sweeping in Home/Office 60in
8655	1FTM-F7GP-CYLN	1	27.96	55725	AMAZON CAPITAL SERVICES, INC	B005KDD0KY Rubbermaid Commercial Products Lacquered-Wood Broom Handle With Threaded Metal Tip, Natural for Floor Cleaning/Sweeping in Home/Office 60in
8655	1JHN-Q6PK-F4DD	1	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B005KDD0KY Rubbermaid Commercial Products Lacquered-Wood Broom Handle With Threaded Metal Tip, Natural for Floor Cleaning/Sweeping in Home/Office 60in
8655	1KCH-FNCW-DJ3T	1	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B005KDD0KY Rubbermaid Commercial Products Lacquered-Wood Broom Handle With Threaded Metal Tip, Natural for Floor Cleaning/Sweeping in Home/Office 60in
8655	1W7R-J7HD-DC3X	1	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B005KDD0KY Rubbermaid Commercial Products Lacquered-Wood Broom Handle With Threaded Metal Tip, Natural for Floor Cleaning/Sweeping in Home/Office 60in
1995	111V-LP4M-6FK1	2	11.41	55725	AMAZON CAPITAL SERVICES, INC	B076XG2XRS Post-it Super Sticky Notes, Assorted Sizes, 15 Pads, 2x the Sticking Power, Supernova Neons Collection, Neon Colors (Orange,
1995	1147-PYG4-WPDJ	2	12.36	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCWC Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan
1995	19CD-Q6L3-XNLN	2	112.10	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	1C3C-W3LP-6VMK	2	21.88	55725	AMAZON CAPITAL SERVICES, INC	B08WBYPVGJ Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981)
1995	1F17-RFL6-Y6VM	2	130.00	55725	AMAZON CAPITAL SERVICES, INC	B0894BNTWN Dunwell Binder with Plastic Sleeves (Ruby), 24-Pocket Presentation Book, 8.5 x 11 Portfolio Folder with Clear Sheet Protectors, 24 Sleeves Show 48-Pages of Documents, Certificates, Keepsakes
1995	1F41-Q7JV-6JGP	2	15.84	55725	AMAZON CAPITAL SERVICES, INC	B081P2M1B3 Staples 508994 Colored File Folders w/Reinforced Tabs Letter 3 Tab 100/Box
1995	1HCH-XRXX-WGNT	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9WS35XH 3 x 1 Inch Self Adhesive Label Holders with Paper Label Inserts Clear Shelf Tag Label Holders Plastic Price Tag Holder for Supermarket School Library Bookshelves Mailbox Storage Bins (150 Pieces)
1995	1KTP-YRLR-4VNF	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00WADKDES The Noble Collection Harry Potter Wizard Chess Set
1995	1KWW-GVXL-3T9L	2	17.80	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1995	1M74-4XDD-1GGX	2	14.92	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, 3-Pack, Purple, Green [amp] Gray
1995	1QWH-39XK-VRG9	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSDZZ575 100 Pcs an Honor Roll Award Ribbons Blue Honorable Ribbon Bookmark Medal Ribbons Prize Ribbon Bulk Student Awards and Incentives for Kids School Office Competition Sports Event Contest Supplies
1995	1RFM-PM99-94V9	2	135.24	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/30/2024						
Check Number: 238544						
1995	1VCK-WWN1-43PN	2	10.20	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)
1995	1Y34-7KP1-PXCW	2	20.74	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW6PI PILOT, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Purple
1995	1Y9M-4YQQ-1L7W	2	27.96	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1YP4-NC7Y-1DN7	2	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB7GN5GF Wooden Pencil with Eraser Assortment Colorful Pencils for Kids Writing Fun Assorted Pencils Novelty Kids Pencils Fun School
4105	139F-QKHH-4FMD	2	3.02	55725	AMAZON CAPITAL SERVICES, INC	B08CYBKJX4 Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4) (Previously Happy Belly, Packaging May Vary)
4105	16J9-R4PG-1MV4	2	17.80	55725	AMAZON CAPITAL SERVICES, INC	B09W5PGB6Y 15 Pack White Ping Pong Balls 1 Star 40mm Official Size + Weight Professional ABS Table Tennis Ball for Training [amp] Practice - Durable High Performance
4615	1JR3-X1GL-6TKQ	2	41.99	55725	AMAZON CAPITAL SERVICES, INC	B083NQ59BC LANGXUN 9.5ft Large Size Metal Circle Balloon Arch Decoration, for Birthday Decoration, Wedding Decoration, Graduation Decorations and Event Party Supplies, Baby Shower Photo Background Decoration
8655	1FTM-F7GP-CYLN	2	17.44	55725	AMAZON CAPITAL SERVICES, INC	B0751P836Q PPG ProVantage Bag of Rags for Painting, Staining, Polishing, Cleaning and Dusting, White, 4 lb
8655	1W3M-LQPD-K3JY	2	-17.44	55725	AMAZON CAPITAL SERVICES, INC	B0751P836Q PPG ProVantage Bag of Rags for Painting, Staining, Polishing, Cleaning and Dusting, White, 4 lb
1995	111V-LP4M-6FK1	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07TT1SFYL Scissors, Taotree 8" Scissors All Purpose Bulk of 5-Pack, Sharp Scissors for Office School Supplies, Student Classroom
1995	1147-PYG4-WPDJ	3	16.84	55725	AMAZON CAPITAL SERVICES, INC	B0BXQPGS26 Gorilla Grip Windproof Compact Stick Umbrella for Rain, One-Click Automatic Open and Close, Strong Reinforced Fiberglass Ribs, Easily Collapsible, Lightweight Portable Umbrellas for Travel, Yellow
1995	1F41-Q7JV-6JGP	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG2JRM98 Wensdo Classroom Headphones Bulk 20 Pack for Kids School Students Teens Toddler Children and Adults-Wholesale Earphones (Black)
1995	1KTP-YRLR-4VNF	3	6.45	55725	AMAZON CAPITAL SERVICES, INC	B01FGWVE0Q Suction Cup Hooks Wall Hooks for Hanging All Purpose Hook Wall Hangers Without Nails Heavy Duty Wall Hooks-Made in USA (7 lbs / 4 Pack)
1995	1KWW-GVXL-3T9L	3	50.48	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissues, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)
1995	1M74-4XDD-1GGX	3	10.57	55725	AMAZON CAPITAL SERVICES, INC	B07VXGD3Y3 Amazon Basics Stapler Value Pack Including Staples and Staple Remover, 3 Pack, Black
1995	1VCK-WWN1-43PN	3	41.67	55725	AMAZON CAPITAL SERVICES, INC	B001E6BXC8 Pacon Tag Board, 12" x 18", 105 Lb, Manila, Pack of 100
1995	1Y34-7KP1-PXCW	3	121.92	55725	AMAZON CAPITAL SERVICES, INC	B083QQQDF1 Logitech MK470 Slim Wireless Keyboard and Mouse Combo - Modern Compact Layout, Ultra Quiet, 2.4 GHz USB Receiver, Plug n' Play Connectivity, Compatible with Windows - Off White
1995	1Y9M-4YQQ-1L7W	3	20.67	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1YP4-NC7Y-1DN7	3	157.45	55725	AMAZON CAPITAL SERVICES, INC	B0BF5Q21D3 60 Pack Neon Sunglasses Party Favors Bulk, 10 Colors Neon Party Sunglasses 80's Style Colorful Novelty Sunglasses Cool Sun
4105	139F-QKHH-4FMD	3	12.18	55725	AMAZON CAPITAL SERVICES, INC	B08XNGXCMP 10 Pcs Plastic Art Trays,Multicolor Activity Tray Organizer Serving Tray for Crafts,DIY Projects,Painting,Beads,Organizing Supply
4615	1JR3-X1GL-6TKQ	3	59.93	55725	AMAZON CAPITAL SERVICES, INC	B09K4GSD1X SWOOC Games - Coney Island Toss - Boardwalk Inspired Cornhole Board Set with Carrying Case [amp] 15+ Games - Corn Hole Games for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Yard Games

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/30/2024						
Check Number: 238544						
8655	1FTM-F7GP-CYLN	3	49.79	55725	AMAZON CAPITAL SERVICES, INC	B0BQHGL9Z4 9 Inch Paint Roller Painting Roller Frame 5 Wire Roller Paint Brush Painting Supplies for Wall House Homes (24 Pcs)
8655	1W3M-LQPD-K3JY	3	-49.79	55725	AMAZON CAPITAL SERVICES, INC	B0BQHGL9Z4 9 Inch Paint Roller Painting Roller Frame 5 Wire Roller Paint Brush Painting Supplies for Wall House Homes (24 Pcs)
1995	111V-LP4M-6FK1	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08BX5PKXF SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Frost Blue Body, Black Gel Ink Pens, 4 Count
1995	1147-PYG4-WPDJ	4	29.89	55725	AMAZON CAPITAL SERVICES, INC	B0CS89TR7D Gorilla Grip Windproof Compact Stick Umbrella for Rain, One-Click Automatic Open and Close, Strong Reinforced Fiberglass Ribs, Easily Collapsible, Lightweight Umbrellas for Travel, 2 Pack, Black
1995	1KTP-YRLR-4VNF	4	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0979KN9ZY Carson Dellosa 65ft Navy Blue Bulletin Board Borders, Roll of Scalloped Border Trim for Bulletin Board, White Board, Cork Board, Poster Board, Bulletin Board Decorations, Office Decor, Classroom Decor
1995	1M74-4XDD-1GGX	4	47.22	55725	AMAZON CAPITAL SERVICES, INC	B07W86FK6L Better Office Products Light Blue Plastic 2 Pocket Folders with Prongs, 24 Pack, Heavyweight, Letter Size Poly Folders with 3 Metal Prongs Fastener Clips, Light Blue
1995	1VCK-WWN1-43PN	4	22.85	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1Y34-7KP1-PXCW	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08FFV2991 Marbrasse Monitor Stand Riser, 16.5 Inch 2 Tier Computer Printer Shelf Stand for Laptop Computer Screen Storage, Desktop Stand with Phone Holder and Cable Management Black
1995	1Y9M-4YQQ-1L7W	4	52.50	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1YP4-NC7Y-1DN7	4	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0C595VDSM Leyndo 200 Pack Star Shape Stress Ball Stress Relief Balls Anxiety Sensory Stress Toys Stress Balls Hand Exercise Balls Slow
4615	1JR3-X1GL-6TKQ	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B088HDZ3SZ OUTTOY Outdoor Yard Games for Adult and Family, Led Ring Toss Games for Kids, Glow in The Dark Games for Lawn, Backyard, Camping, Beach
8655	1FTM-F7GP-CYLN	4	38.69	55725	AMAZON CAPITAL SERVICES, INC	B0CBP2L64B Oleitodh 12 Rolls Blue Painters Tape Bulk 2 inch x 660 Yards, Painters Masking Tape No Residue Wall Painting Tape Artist Tape Trim Edge Finishing Tape for Wall Painting Decoration DIY Supplies
8655	1W3M-LQPD-K3JY	4	-38.69	55725	AMAZON CAPITAL SERVICES, INC	B0CBP2L64B Oleitodh 12 Rolls Blue Painters Tape Bulk 2 inch x 660 Yards, Painters Masking Tape No Residue Wall Painting Tape Artist Tape Trim Edge Finishing Tape for Wall Painting Decoration DIY Supplies
1995	1KWW-GVXL-3T9L	5	41.32	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp]Fill Base, 120 Count
1995	1M74-4XDD-1GGX	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 82 Sheets/pad, 8 Pads/Pack
1995	1T7T-JGKN-QFCV	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08SQPSH2D 2 Pack Dry Erase Magnetic Notebook Paper for Classroom Whiteboard, Large Lined Paper Sheets for Bulletin Board (17 x 22 in)
1995	1VCK-WWN1-43PN	5	35.43	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
1995	1Y34-7KP1-PXCW	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B093B83ZSN Varhomax Glass Desk Whiteboard with Storage, Desk Buddy to-do List Memo Desktop Dry Erase White Board Keyboard Stand for Home Office and School Supplies (Gray)
1995	1Y9M-4YQQ-1L7W	5	47.94	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/30/2024						
Check Number: 238544						
1995	1YP4-NC7Y-1DN7	5	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0CPJRRSFL Merchandise Bags, Die Cut Handles, Strong, Durable, and Tear Resistant Bags Perfect for Retail, Boutiques, or Any Events,
4615	1JR3-X1GL-6TKQ	5	27.18	55725	AMAZON CAPITAL SERVICES, INC	B0C7VCC2CF Dusty Sage Green Blue Gold Balloon Garland Kit, 107 PCS Pastel Olive Green Slate Blue Beige Metallic Gold Balloon Arch Kit for Women Men Boho Birthday Wedding Baby Bridal Shower Party Decorations
8655	1FTM-F7GP-CYLN	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF2154MW Geelin 8 Pcs Paint Tray 9 Inch Plastic Paint Roller Tray Paint Pan for 9 Inch Roller Brushes Paint Roller Pan with Sturdy Legs Textured for Painting Wall, Black
8655	1NQ3-7D9P-K4LX	5	-38.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF2154MW Geelin 8 Pcs Paint Tray 9 Inch Plastic Paint Roller Tray Paint Pan for 9 Inch Roller Brushes Paint Roller Pan with Sturdy Legs Textured for Painting Wall, Black
1995	111V-LP4M-6FK1	6	6.74	55725	AMAZON CAPITAL SERVICES, INC	B091992NVS Early Buy Lined Sticky Notes with Lines 3x3 Self-Stick Notes 9 Bright Color 9 Pads, 70 Sheets/Pad
1995	1M74-4XDD-1GGX	6	17.58	55725	AMAZON CAPITAL SERVICES, INC	B08QM731XK OWLKELA 6 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
1995	1VCK-WWN1-43PN	6	19.49	55725	AMAZON CAPITAL SERVICES, INC	B07J9RXC3V Earbuds 30 Pack Bulk Basic Earbuds, Pearl White in-Ear Earbuds, Disposable Earphones, Affordable Headphones, 3.5 MM Audio Jack Earbuds for Schools, Kids, Classrooms [amp] Libraries
1995	1Y34-7KP1-PXCW	6	159.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD7BKKNP 2.6 CUB Depository Drop Safe Fireproof, Front Drop Slot Lock Box with Digital Combination and Anti-Fishing, Silent Deposit Safe Box, Security Money Safe for Cash Slips Expense Business Office Home
1995	1Y9M-4YQQ-1L7W	6	12.01	55725	AMAZON CAPITAL SERVICES, INC	1603960147 Gregor de las Tierras Altas/ Gregor of the Highlands (Cronicas De Las Tierras Bajas I) (Spanish Edition)
4615	1YKQ-L1PV-M4C7	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBTCNZKY Outus 50 Morning Meeting Chips Questions Cards for Students, Classroom Questions Ideas Cards Conversation Starter for Classroom Activity Improve Communication Listening Skill(Boho)
1995	1CHM-V4DX-HGRD	7	15.95	55725	AMAZON CAPITAL SERVICES, INC	6070128877 La guerra que salvo mi vida/ The War That Saved My Life (Spanish Edition)
1995	1M74-4XDD-1GGX	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHD4SVC8 deegtran Pens Bulk, 50 Pack No Bleed Black Click Pens, Wholesale Retractable Ballpoint Pens, Pens Medium Point, Smooth Ink Pens, 1.0MM Black Ink
1995	1VCK-WWN1-43PN	7	8.15	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"
1995	1Y34-7KP1-PXCW	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVR6FNY YSAGi Leather Desk Pad Protector, Office Desk Mat, Large Mouse Pad, Non-Slip PU Leather Desk Blotter, Laptop Desk Pad, Waterproof Desk Writing Pad for Office and Home (Green, 23.6" x 13.8")
4615	1JR3-X1GL-6TKQ	7	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQKP4GRM EastPoint Deluxe Steel Frame Axe Throw Target Game Set - Steel Frame for Indoors and Outdoors
1995	1M74-4XDD-1GGX	8	22.66	55725	AMAZON CAPITAL SERVICES, INC	B0BR5SQRSC 208 PCS Binder Clips Paper Clamps Assorted Sizes, Metal Paper Binder Clip, Black Binding Paperwork Clamp Bulk, School Teachers Office Supplies
1995	1VCK-WWN1-43PN	8	37.00	55725	AMAZON CAPITAL SERVICES, INC	B086X8GQV9 Shuttle Art Dry Erase Markers, 12 Colors 144 Bulk Pack Whiteboard Markers, Fine Point Dry Erase Markers Perfect for Writing on Dry Erase Whiteboard Mirror Glass for School Office Home
1995	1Y34-7KP1-PXCW	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYDZQY2K Large Desk Mat 47.2" x 17" Leather Desk Pad Protector with Natural Cork [amp] PU Leather, Non-Slip Office Desk Mat, Large Mouse Pad, Waterproof Desk Blotter pad for Office[amp]Home(Black)
1995	1Y9M-4YQQ-1L7W	8	37.98	55725	AMAZON CAPITAL SERVICES, INC	6070751744 Robot salvaje / The Wild Robot (Spanish Edition)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/30/2024						
Check Number: 238544						
1995	1VCK-WWN1-43PN	9	28.39	55725	AMAZON CAPITAL SERVICES, INC	B0981WK53H LiqInkol Dry Erase Markers Bulk, 144 Pack Black Whiteboard Markers, Chisel Point Low Odor Dry Erase Markers for School Office Home
1995	1Y34-7KP1-PXCW	9	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSPK522Y HUANUO Ergonomic Office Chair, High Back Desk Chair with S-shaped Backrest, Adjustable Lumbar Support, Headrest, Armrest,
1995	1Y9M-4YQQ-1L7W	9	25.28	55725	AMAZON CAPITAL SERVICES, INC	6077350621 El unico e incomparable Ivan (Spanish Edition)
1995	1CHM-V4DX-HGRD	10	59.85	55725	AMAZON CAPITAL SERVICES, INC	8412059077 Destellos/ Stargazing (Spanish Edition)
1995	1VCK-WWN1-43PN	10	121.08	55725	AMAZON CAPITAL SERVICES, INC	B09W2X7NHR Amazon Basics 4-Shelf Adjustable, Storage Shelving Unit, (200 Pound Loading Capacity per Shelf), Steel Organizer Wire Rack, 13.4"D x 23.2"W x 48"H, Chrome
1995	1VCK-WWN1-43PN	11	279.98	55725	AMAZON CAPITAL SERVICES, INC	B0B61JPF4 48 Pcs Back Packs in Bulk for Kids Classic Bookbags 17 Inch Colorful Basic Back Packs School Supply Kits for Boys Girls (Stylish Colors)
1995	1VCK-WWN1-43PN	12	48.54	55725	AMAZON CAPITAL SERVICES, INC	B0CX2T5J7H Oxford Composition Notebooks - Composition Notebook Wide Ruled Paper - 9-3/4" x 7-1/2" - Black Marble Covers - 100 Sheets - Pack of 14
1995	1VCK-WWN1-43PN	13	14.44	55725	AMAZON CAPITAL SERVICES, INC	B0CYC6RGK6 YOTNUS Highlighters Assorted Colors Bulk, 60 Pcs Pastel Highlighters Bulk with 6 Colors, Colored Highlighters for Office and School Supplies
Total for check number 238544			13,615.39			
Check Number: 238545						
1995	KHS 9/17/24	1	360.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE
Total for check number 238545			360.00			
Check Number: 238546						
1995	TCHS 9/17/24	1	590.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE
Total for check number 238546			590.00			
Check Number: 238547						
1995	TCHS 9/23/24	1	250.00	79581	BISD - BRIDGEPORT HIGH SCHOOL	ENTRY FEE
Total for check number 238547			250.00			
Check Number: 238548						
6805	APP# 30 RETAINAGE RELEASE	0	79,017.24	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP#30 RLSE
Total for check number 238548			79,017.24			
Check Number: 238549						
1995	CHS AUG 24	1	400.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE
Total for check number 238549			400.00			
Check Number: 238550						
1995	CHS 9/26/24	1	0.00	54836	CARROLL ISD	ENTRY FEE
Total for check number 238550			0.00			
Check Number: 238551						
1995	25000170	1	428.68	61100	CITIBANK, N.A	LODGING FOR TITLE III SYMPOSIUM ON 7/14-7/16/24, FOR MARA BETANCOURT COKER. 1 NIGHT DEPOSIT PREV PAID AS A REQUIRED DEPOSIT. THIS PO IS FOR THE 2ND NIGHT AND INCLUDES TAX FOR BOTH NIGHTS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/30/2024						
Check Number: 238551						
4615	25000294	1	784.86	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR KCAL ADVISORS K. SNYDER, B. GERHARDT, H. BAGWELL, J. KIGGINS, TO PARTICIPATE IN THE FFA STATE CONVENTION JULY 9-12 2024
4615	25000294	2	3,863.84	61100	CITIBANK, N.A	5 HOTEL ROOMS FOR 13 KCAL STUDENTS, TO PARTICIPATE IN THE FFA STATE CONVENTION ON JULY 9-12 2024
4615	25000294	3	505.25	61100	CITIBANK, N.A	VALET PARKING AT THE HOTEL FOR 4 WHITE FLEET VEHICLES
4615	25000294	4	97.92	61100	CITIBANK, N.A	MISCELLANEOUS HOTEL FEES
4615	25000294	5	807.64	61100	CITIBANK, N.A	STUDENT MEALS
4615	25000294	6	248.51	61100	CITIBANK, N.A	EMPLOYEE MEALS
4615	25000294	7	7.51	61100	CITIBANK, N.A	SUPPLIES
4615	25000294	8	0.62	61100	CITIBANK, N.A	SALES TAX ON SUPPLIES
4615	25000294	9	65.07	61100	CITIBANK, N.A	SALES TAX ON FOOD
Total for check number 238551			6,809.90			
Check Number: 238552						
4615	2400	1	950.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTION
4615	2401	1	950.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTION
Total for check number 238552			1,900.00			
Check Number: 238553						
1995	KISD AUG-SEPT 24	1	289.90	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 238553			289.90			
Check Number: 238554						
1995	INVESP20182	1	86,659.64	65819	FRONTLINE TECHNOLOGIES GROUP LLC	IEP-ESTAR V3 UNLIMITED USAGE FOR INTERNAL EMPLOYEES FROM AUGUST 1, 2024 THROUGH JULY 31, 2025.
Total for check number 238554			86,659.64			
Check Number: 238555						
4615	2415	1	468.00	67828	BRYAN GOZDOWSKI	BAND MASTERCLASS
Total for check number 238555			468.00			
Check Number: 238556						
1995	INV124098	1	28,475.00	61944	ION WAVE TECHNOLOGIES, LLC	2024-2025 (9/1/24-8/31/25) ENTERPRISE SOURCING ANNUAL SUBSCRIPTION FEES INCLUDING UPDATES AND SERVICES FOR IONWAVE E-BIDDING, EVALUATION MODULE AND CONTRACT MANAGEMENT FOR PURCHASING DEPT
Total for check number 238556			28,475.00			
Check Number: 238558						
4213	150823	1	2,059.61	00008566	LONE STAR COMMUNICATIONS, INC	MISC MATERIAL AT BWE
4213	150823	2	1,806.00	00008566	LONE STAR COMMUNICATIONS, INC	PROGRAMMING LABOR AT BWE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/30/2024						
Check Number: 238558						
4213	150823	3	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT BCI
4213	150823	4	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT BPE
4213	150823	5	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT BES
4213	150823	6	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT CES
4213	150823	7	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT ERE
4213	150823	8	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT ELC-N
4213	150823	9	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND AND PROGRAMMING LABOR AT ELC-S
4213	150823	10	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT FES
4213	150823	11	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT FHMS
4213	150823	12	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT FRE
4213	150823	13	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT FSE
4213	150823	14	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT HES
4213	150823	15	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT HLE
4213	150823	16	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT HMS
4213	150823	17	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT IES
4213	150823	18	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT ISMS
4213	150823	19	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT KMS
4213	150823	20	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT KHE
4213	150823	21	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT LES
4213	150823	22	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT LSE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/30/2024						
Check Number: 238558						
4213	150823	23	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT NRE
4213	150823	24	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT PGE
4213	150823	25	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT PES
4213	150823	26	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT PHI
4213	150823	27	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT RES
4213	150823	28	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT SGE
4213	150823	29	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT SVE
4213	150823	30	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT TMS
4213	150823	31	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT TSMS
4213	150823	32	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT VRMS
4213	150823	33	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT WRE
4213	150823	34	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT WLE
4213	150823	35	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT WSE
4213	150823	36	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT TMI
4213	150823	37	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT KCC
Total for check number 238558			76,325.41			
Check Number: 238559						
1995	TCHS 9/10/24	1	220.00	42387	MANSFIELD HIGH SCHOOL	ENTRY FEE
Total for check number 238559			220.00			
Check Number: 238560						
4615	2412	1	312.00	61384	ANDREW MARTZ	BAND MASTERCLASS
Total for check number 238560			312.00			
Check Number: 238561						
4615	2417	1	156.00	80644	CHRISTIN MCNAIR	BAND MASTERCLASS INSTRUCTION FLUTE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/30/2024						
Check Number: 238561						
Total for check number 238561			156.00			
Check Number: 238562						
1995	AUG 2024	1	2,916.66	65162	JORGE MORALES	UP TO \$2916.66 PER MONTH NOT TO EXCEED \$15,000 DURING CONTRRACTED PERIOD
Total for check number 238562			2,916.66			
Check Number: 238563						
4615	2409	1	234.00	69709	KRISTIN PERRY	BAND MASTERCLASS
Total for check number 238563			234.00			
Check Number: 238564						
4615	2413	1	234.00	80167	SALLY PODREBARAC	BAND MASTERCLASS
Total for check number 238564			234.00			
Check Number: 238565						
4615	2408	1	156.00	47186	TARA RICHTER	BAND MASTERCLASS INSTRUCTION FLUTE
Total for check number 238565			156.00			
Check Number: 238566						
1995	008511	1	399.15	69230	SAM'S EAST, INC.	NOT TO EXCEED \$500.00
1995	008830	1	197.50	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING PROF DEV AT KISD PREMISES
4615	008086	1	171.48	69230	SAM'S EAST, INC.	SNACKS/WATER FOR STUDENT ATHLETES (VOLLEYBALL)
4615	008380	1	296.62	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: SPAGHETTI SAUCE, SPAGHETTI NOODLES, GRANOLA BARS, FRUIT SNACKS, POWERADE, CRACKERS, ETC
4615	008477	1	299.06	69230	SAM'S EAST, INC.	PURCHASE ORDER FOR SNACKS POWERADES, DASANI WATER, BREAKFAST ITEMS/ SNACKS, MUFFINS
4615	008380	2	60.23	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: LAUNDRY DETERGENT, FOLDABLE TABLE, STORAGE BINS, LARGE COOLER
Total for check number 238566			1,424.04			
Check Number: 238567						
1995	20194090	1	930.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 238567			930.00			
Check Number: 238568						
1995	111017	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	1-YEAR RENEWAL MEMBERSHIP TASSP
Total for check number 238568			285.00			
Check Number: 238569						
6655	6130	1	202,757.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	TRI-LAM ROOFING & WATERPROOFING TO COMPLETE REMAINING METAL OVERHEAD DOOR WORK FOR THE KELLER TRANSPORTATION BUILDING
Total for check number 238569			202,757.00			
Check Number: 238570						
1995	TCHS 9-8-24	1	140.00	83877	WOODLANDS HS BOYS CROSS COUNTRY BC	ENTRY FEE
Total for check number 238570			140.00			
Check Number: 238571						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/30/2024						
Check Number: 238571						
1995	2012	1	4,000.00	82631	EDWARD CAMARENA	UP TO \$4000 PER MONTH NOT TO EXCEED \$20,000 DURING CONTRACTED PERIOD
Total for check number 238571			4,000.00			
Check Number: V228988						
4615	CS-22125	1	2,640.00	53040	COOLE SCHOOL, INC**USE 84524**	1000 SECONDARY PLNNER 8.52 X 11 (24-25 ACADEMIC YEAR)
4615	CS-22125	2	1,200.00	53040	COOLE SCHOOL, INC**USE 84524**	24 B&W HANDBOOK PAGES
4615	CS-22125	3	847.23	53040	COOLE SCHOOL, INC**USE 84524**	SHIPPING CHARGES
4615	CS-22125 TAX	3	-357.23	53040	COOLE SCHOOL, INC**USE 84524**	SHIPPING CHARGES
Total for check number V228988			4,330.00			
Check Number: V228989						
2244	6008588699	1	1,084.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VELCRO DOTS TO BE USED BY SPECIAL EDUCATION DISTRICT WIDE TEACHERS.
2244	6008588699	2	619.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VELCRO DOTS AND STRIPS TO BE USED BY SPECIAL EDUCATION DISTRICT WIDE TEACHERS.
Total for check number V228989			1,703.80			
Check Number: V228990						
1995	22579-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP
Total for check number V228990			145.00			
Check Number: V228991						
1995	11696	1	276.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V228991			276.50			
Check Number: V228992						
4615	8816694467	1	1,026.20	63639	VWR FUNDING, INC.	CATALOG NUMBER 470149-502 STEEL BAR MAGNET CASE OF 100
Total for check number V228992			1,026.20			
Check Number: V228993						
4213	148240	1	1,969.00	00002143	WOODARD BUILDERS SUPPLY CO.	SUPPLIES NEEDED TO RE-KEY ELC-SOUTH
4213	148240	2	3,630.00	00002143	WOODARD BUILDERS SUPPLY CO.	LABOR FOR RE-KEYING ELC-SOUTH
Total for check number V228993			5,599.00			
Check Date: 08/31/2024						
Check Number: 20250644						
7705	20250644		8,998.36	770	Workers Comp Claims	8-26/31 CLAIMS SEDGWICK
Total for check number 20250644			8,998.36			
Check Date: 09/03/2024						
Check Number: 238572						
1995	25001224	1	32.50	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS - NEW AP REBECCA ROSE
1995	25002028	1	97.50	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
Total for check number 238572			130.00			
Check Number: 238573						
1995	20240805A	1	298.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED 2500 FOR PIANO TUNING AND REPAIRS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2024						
Check Number: 238573						
1995	20240807A	1	149.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED 2500 FOR PIANO TUNING AND REPAIRS
Total for check number 238573			447.00			
Check Number: 238574						
1995	420-187401	1	1,359.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NOT TO EXCEED \$1400.00
Total for check number 238574			1,359.99			
Check Number: 238575						
1995	510148	1	21,125.00	53006	STUDIES WEEKLY, INC.	TXSW4 - TEXAS STUDIES WEEKLY - OUR STATE (ONLINE ONLY)
1995	510148	2	84.50	53006	STUDIES WEEKLY, INC.	TXSWES4 - TEXAS STUDIES WEEKLY - NUESTRO ESTADO (ONLINE ONLY)
Total for check number 238575			21,209.50			
Check Number: 238576						
4615	01	1	500.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 238576			500.00			
Check Number: 238577						
1995	3481503	1	23.24	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1995	3481503	2	34.25	68396	BLICK ART MATERIALS LLC	00306-3009 PRANG WC 1/2 PAN RFIL RED OVAL 12/QTY
1995	3481503	3	34.25	68396	BLICK ART MATERIALS LLC	00306-5009 PRANG WC 1/2PAN RFIL BLU OVAL 12/QTY
1995	3481503	4	32.94	68396	BLICK ART MATERIALS LLC	02916-1009 MOD PODGE GLOSS GAL
1995	3481503	5	48.40	68396	BLICK ART MATERIALS LLC	07008-5112 BLICK CANVAS PANEL 12X12 5PK
1995	3481503	6	60.00	68396	BLICK ART MATERIALS LLC	21028-1001 GENERALS PINK ERASER .25 X 1 X .75
Total for check number 238577			233.08			
Check Number: 238578						
4615	349463849210	1	1,077.30	83531	HEALTH CARE SERVICE CORPORATION	WELL ON TARGET
Total for check number 238578			1,077.30			
Check Number: 238579						
1995	9097105	1	1,538.86	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1995	9105024	1	817.17	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1995	9117399	1	702.83	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1995	9151505	1	94.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
Total for check number 238579			3,152.86			
Check Number: 238580						
1995	84751197	1	3,500.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTRUY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 11TH EDITION (K12 INSTANT ACCESS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2024						
Check Number: 238580						
1995	84751197	2	1,628.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTRUY 21 ACCOUNTING ADVANCED K12 INSTANT ACCESS
1995	84751197	3	410.24	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
Total for check number 238580			5,538.24			
Check Number: 238581						
4615	1960	1	795.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: PINK T-SHIRT
4615	1960	2	795.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: BLACK TANK TOPS
4615	1960	3	645.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRTS: BROWN TANK TOPS
4615	1960	4	150.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRTS: CREAM T-SHIRT
Total for check number 238581			2,385.00			
Check Number: 238582						
1995	CL65308	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
Total for check number 238582			52.00			
Check Number: 238583						
1995	KHS 9-7-24	1	300.00	00017862	J J PEARCE BOOSTER CLUB	ENTRY FEE
Total for check number 238583			300.00			
Check Number: 238584						
1995	02672	1	30.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	TASM MEMBERSHIP RENEWAL FOR KISD CHRISSY GREELING
1995	02673	1	170.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	REGISTRATION FEES FOR CHRISSY GREELING TO ATTEND PD IN ROUND ROCK TEXAS OCTOBER 21-22, 2024
Total for check number 238584			200.00			
Check Number: 238585						
1995	73223814301	1	111.93	83702	OTC DIRECT INC	IN-47/657 PERSONALIZED YELLOW PENCILS - "TEJAS - HOUSE OF FRIENDSHIP"
1995	73223814301	2	111.93	83702	OTC DIRECT INC	IN-47/369 PERSONALIZED ORANGE PENCILS - "VIRIBUS - HOUSE OF STRENGTH"
1995	73223814301	3	111.93	83702	OTC DIRECT INC	IN-47/366 PERSONALIZED RED PENCILS - "BRAVURA - HOUSE OF BRAVERY"
1995	73223814301	4	111.93	83702	OTC DIRECT INC	IN-47/368 PERSONALIZED GREEN PENCILS - "MAHALO - HOUSE OF RESPECT"
1995	73223814301	5	83.95	83702	OTC DIRECT INC	IN-47/367 PERSONALIZED BLUE PENCILS - "HURUMA - HOUSE OF COMPASSION"
Total for check number 238585			531.67			
Check Number: 238586						
1995	2103238915	1	9.77	71654	PARTS TOWN, LLC	HVAC APPLIANCE PARTS FOR DISTRICT WIDE USE.
2405	2103214758	1	298.06	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103227391	1	1,333.00	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103227392	1	57.19	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2024						
Check Number: 238586						
2405	2103241928	1	344.44	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
Total for check number 238586			2,042.46			
Check Number: 238587						
2875	KELLERISD AUG 24	1	2,500.00	83300	PAYTON, NIX & ASSOC. LLC	CONTRACT SERVICE FOR TRUANCY TRIBUNAL - SERVICES DELIVERED ONCE A WEEK - AUGUST 26, 2024 THRU DECEMBER 31, 2024. SEE ATTACHED CONTRACT
Total for check number 238587			2,500.00			
Check Number: 238588						
1995	1196	1	5,229.00	79174	PRESTO ASSISTANT, LLC	-1YR ORG LICENSE FOR KISD FINE ARTS TEACHERS FOR CLASSROOM INSTRUCTION.
Total for check number 238588			5,229.00			
Check Number: 238589						
1995	6234	1	2,800.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF TEMPORARY SPOT COOLERS DISTRICT WIDE.
Total for check number 238589			2,800.00			
Check Number: 238590						
8675	272492	1	156.91	83301	SODEXO OPERATIONS, LLC	BREAK ROOM SUPPLIES
Total for check number 238590			156.91			
Check Number: 238591						
1995	INV201085	1	3,795.00	73213	UTJ HOLDCO, INC.	INSPIRING INTERACTIONS: EXPLORING THE TRANSITIONAL KINDERGARTEN TEACHERS ROLE STAFF DEVELOPMENT FOR KISD STAFF AT KISD PREMISES
Total for check number 238591			3,795.00			
Check Number: 238592						
1995	591-01941	1	9,015.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	JULY 2024 ESY TRANSPORTATION FOR TWO STUDENTS ATTENDING MERAKEY (H.O. & A.A.), 15 DAYS OF ESY.
1995	591-01941	2	2,490.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	JULY 2024 ESY MONITORS DURING TRANSPORTATION FOR TWO STUDENTS ATTENDING MERAKEY (H.O. & A.A.), 15 DAYS OF ESY.
Total for check number 238592			11,505.30			
Check Number: 238593						
2405	F00994229	1	1,590.30	78109	CONVOY SERVICING COMPANY	1 - RUN & CK OPERATION 1- DOWN LOAD DATA LOGGER 1- ADJUST RPM SENSOR 1-R&R ELEC THROTTLE VALVE REG LABOR
2405	F00994229	2	35.00	78109	CONVOY SERVICING COMPANY	1 - DIAGNOSTIC TECHNOLOGY \$35.00
2405	F00994229	3	200.55	78109	CONVOY SERVICING COMPANY	1 -MISC PART & ENVIRO. \$200.55
2405	F00994229	4	60.00	78109	CONVOY SERVICING COMPANY	2 - REFRIG. R404A 24LB \$30.00 EA...TOTAL: \$60.00
2405	F00994229	5	809.06	78109	CONVOY SERVICING COMPANY	1 - VALVE THROTTLE ELEC \$809.06
Total for check number 238593			2,694.91			
Check Number: 238594						
1995	98011040-00	1	282.23	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2024						
Check Number: 238594						
1995	98038737-00	1	2,500.65	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
2405	97810422-00	1	-223.11	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR \$5,000.00. TO BE USED DISTRICT WIDE FOR PARTS AND SUPPLIES. ORDERED BY CHILD NUTRITION TECHS
2405	97810527-00	1	337.90	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR \$5,000.00. TO BE USED DISTRICT WIDE FOR PARTS AND SUPPLIES. ORDERED BY CHILD NUTRITION TECHS
2405	98017200-00	1	329.74	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR \$5,000.00. TO BE USED DISTRICT WIDE FOR PARTS AND SUPPLIES. ORDERED BY CHILD NUTRITION TECHS
2405	98065223-00	1	417.44	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR \$5,000.00. TO BE USED DISTRICT WIDE FOR PARTS AND SUPPLIES. ORDERED BY CHILD NUTRITION TECHS
2405	98147314-00	1	45.56	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2405	98174928-00	1	845.04	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 238594			4,535.45			
Check Number: 238595						
1995	9737433	1	150.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FO 2024 - 2025.
Total for check number 238595			150.00			
Check Number: 238596						
4615	1	1	175.00	81764	RONALD W VON DREAU II	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 238596			175.00			
Check Number: 238597						
1995	KHS 9-14-24	1	300.00	83887	WYLIE PIRATE ATHLECTIC BOOSTER CLUB	ENTRY FEE
Total for check number 238597			300.00			
Check Number: 238598						
4615	1	1	150.00	83220	WESLEY ALAN WYNN	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 238598			150.00			
Check Number: V228994						
4615	44296	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR LAMINATOR SN:C1617-7475
Total for check number V228994			200.00			
Check Number: V228995						
1995	461452	1	1,049.30	53176	MIDWEST MODEL & SUPPLY CO.	W004051 6 PACK BASIC BLK W/W
1995	461452	2	104.93	53176	MIDWEST MODEL & SUPPLY CO.	UPS FREIGHT
Total for check number V228995			1,154.23			
Check Number: V228996						
1995	INV505196	1	30.70	00001009	ALERT SERVICES, INC.	50150002: THIGH SUPPORT SM

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2024						
Check Number: V228996						
1995	INV505196	2	153.50	00001009	ALERT SERVICES, INC.	50150003: THIGH SUPPORT MD
1995	INV505196	3	184.20	00001009	ALERT SERVICES, INC.	50150004: THIGH SUPPORT LG
1995	INV505196	4	46.05	00001009	ALERT SERVICES, INC.	50150005: THIGH SUPPORT XL
1995	INV505196	6	276.25	00001009	ALERT SERVICES, INC.	50111053: KNEE SUPPORT W/CO MD
1995	INV505196	7	211.25	00001009	ALERT SERVICES, INC.	50111055: KNEE SUPPORT W/CO XL
1995	INV505196	8	146.25	00001009	ALERT SERVICES, INC.	38054014: MUELLER® HG80® HINGED KNEE BRACE, XL
1995	INV505196	9	577.00	00001009	ALERT SERVICES, INC.	38048882: MUELLER® ANKLE BRACE, THE ONE® PREMIUM, BLACK, MEDIUM
1995	INV505196	10	346.20	00001009	ALERT SERVICES, INC.	38048881: MUELLER® ANKLE BRACE, THE ONE® PREMIUM, BLACK, SMALL
1995	INV505196	11	375.05	00001009	ALERT SERVICES, INC.	38048880: MUELLER® ANKLE BRACE, THE ONE® PREMIUM, BLACK, XS
1995	INV505196	12	29.45	00001009	ALERT SERVICES, INC.	199101: GAME READY KNEE SLEEVE, ONE SIZE
1995	INV505196	13	52.40	00001009	ALERT SERVICES, INC.	1290611: SUPRA-GRIP ELASTIC WRAP 6" X 11YDS., EACH
1995	INV505196	14	67.80	00001009	ALERT SERVICES, INC.	1290611: SUPRA-GRIP ELASTIC WRAP 6" X 11YDS., EACH
1995	INV505196	15	9.90	00001009	ALERT SERVICES, INC.	4700512: HYDROGEN PEROXIDE 8OZ
1995	INV505196	16	56.25	00001009	ALERT SERVICES, INC.	7771915: ARM SLING OSFA
1995	INV505196	17	23.50	00001009	ALERT SERVICES, INC.	380030851: MUELLER® ICE BAG DISPENSER
1995	INV505196	18	31.50	00001009	ALERT SERVICES, INC.	684019: FLEX-BAND ELASTIC STRIP 1"X3" 100/BOX
1995	INV505196	19	14.00	00001009	ALERT SERVICES, INC.	360312: GAUZE PADS - NON STERILE 3"X 3", N/S, 200/PK, 8 PLY
1995	INV505196	20	156.50	00001009	ALERT SERVICES, INC.	1037665: NON-ADHERENT STERILE PAD W/ ADHESIVE TABS 2" X 3", STERILE, 100/BX
1995	INV505196	21	59.00	00001009	ALERT SERVICES, INC.	4791109: SAM SPLINT 4-1/2" X 36"
1995	INV505196	22	220.40	00001009	ALERT SERVICES, INC.	4791110: SAM SPLINT 4-1/2" X 18"
1995	INV505196	99	85.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228996			3,152.15			
Check Number: V228997						
1995	926339198	1	64.99	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS BOTTLE CARRIER W/8 QT BOTTLES - ITEM # - 1379309
1995	926405840	1	584.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT YOUTH A11 2.0 FOOTBALL HELMET
1995	926339198	2	67.96	68301	VARSITY BRANDS HOLDING CO., INC.	VINYL MOUTH GUARDS WITH STRAP - ADULT (25 PACK) ITEM # - 1462037 ROYAL
1995	926339198	99	6.65	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926405840	99	29.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V228997			752.80			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2024						
Check Number: V228998						
1995	70387	1	560.00	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS DISTRICT WIDE
1995	70414	1	3,900.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V228998			4,460.00			
Check Number: V228999						
1995	182572	1	723.17	69285	KIRBY HONEYCUTT LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V228999			723.17			
Check Number: V229000						
1995	25772778	1	2,250.00	64170	NCS PEARSON, INC.	1102735 MOS PRACTICE TESTS, UP TO 500 USER LICENSE
1995	25773108	1	1,395.00	64170	NCS PEARSON, INC.	1102733 CERTPREP MOS PRACTICE TESTS, UP TO 100 USER LICENSE FULL SUITE K12/WFD G METRIX PLATROM
1995	25773110	1	1,650.00	64170	NCS PEARSON, INC.	1102832 CERTPREP MOS PRACTICE TESTS, UP TO 300 USER LICENSE FULL SUITE
1995	25772778	2	3,894.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12
1995	25773108	2	3,894.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE US K-12
1995	25773110	2	3,894.00	64170	NCS PEARSON, INC.	1101634 MOS LIENSE - US K-12
Total for check number V229000			16,977.00			
Check Number: V229001						
1995	4201295636	1	608.61	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229001			608.61			
Check Number: V229002						
1995	1-619672	1	2,220.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	1-GS619681	1	656.40	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
1995	1-GS619690	1	656.40	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V229002			3,532.80			
Check Number: V229003						
1995	0880-251841	1	24.47	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
1995	0880-252423	1	320.61	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-252697	1	108.86	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-253044	1	53.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-253087	1	250.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-253132	1	5.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-253253	1	166.02	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229003			929.92			
Check Number: V229004						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2024						
Check Number: V229004						
1995	300073661	1	376.00	00002521	TEPSA	2024-2025 TEPSA RENEWAL FOR PRINCIPAL, JORGE ACEVEDO
1995	300073662	2	376.00	00002521	TEPSA	2024 - 2025 TEPSA RENEWAL FOR AP, ABBIE NORKETT
Total for check number V229004			752.00			
Check Number: V229005						
1995	663887	1	50.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	WEBINAR: POLICY PRIMER FOR PRINCIPALS 8/22/2024
Total for check number V229005			50.00			
Check Number: V229006						
1995	148706	1	3,975.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229006			3,975.00			
Check Date: 09/04/2024						
Check Number: 238599						
4615	HMS JUL 24	0	84.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 238599			84.00			
Check Number: 238600						
4254	CO#002623-1	1	86.94	69035	BELL'S BOOK NEST	B002MH9B2 - EXPO VIS-A- VIS WET ERASE MARKER FINE POINT 4 COLOR SET
4254	CO#002624-1	1	28.50	69035	BELL'S BOOK NEST	841710176001 - WEIGHTED MEDICINE BALLS - 6 LBS
4254	CO#002623-1	2	34.98	69035	BELL'S BOOK NEST	B00K2TWXD6 - PROSOURCE FIT PUZZLE MAT 1/2 INCH 24 SQ FT, 6 TILES, GRAY
4254	CO#002624-1	2	35.00	69035	BELL'S BOOK NEST	B00R3N09EY - WEIGHTED MEDICINE BALLS - 8LBS
4254	CO#002623-1	3	45.00	69035	BELL'S BOOK NEST	B099J3L8W2 - ROVING COVE EDGE PROTECTOR (12 FT LARGE EDGE ONLY) OYSTER WHITE.
4254	CO#002624-1	3	37.00	69035	BELL'S BOOK NEST	B00R3N0BDS - WEIGHTED MEDICINE BALL - 10LBS
4254	CO#002623-1	4	52.50	69035	BELL'S BOOK NEST	B07JDL4PP9 - SNOW KINGDOM PLASTIC GRID BOX STORAGE ORGANIZER, 3 PK, ADJUSTABLE DIVIDERS
4254	CO#002624-1	4	51.25	69035	BELL'S BOOK NEST	B09R1TQH99 - 20 PCS NEON FANNY PACK BULK, 20 CLASSIC COLORS
4254	CO#002623-1	5	30.00	69035	BELL'S BOOK NEST	B07V2R2QNL - MIXI MAGNETIC DART BOARD
4254	CO#002624-1	5	106.50	69035	BELL'S BOOK NEST	B0CHN3QW5X - 1/4 INCH QUICK LINKS, 2-PK
4254	CO#002623-1	6	248.00	69035	BELL'S BOOK NEST	B01MT1HEJC - TRIUMPH SPORTS USA, DOUBLE SHOOTOUT BASKETBALL
4254	CO#002623-1	7	14.98	69035	BELL'S BOOK NEST	B07DCXC193 - MATTEL UNO GAME CARD, 2 PACK RED
4254	CO#002623-1	8	27.50	69035	BELL'S BOOK NEST	B07YNKKGRJ - HASBRO GAMING SIMON HANDHELD ELECTRONIC MEMORY GAME
Total for check number 238600			798.15			
Check Number: 238601						
1995	3502484	1	35.96	68396	BLICK ART MATERIALS LLC	06082-1229 ROYAL & LANGNICKEL BIG KIDS CHOICE LIL GRIPPERS BRUSH SET SIZE 2, SET OF 12
1995	3502484	3	35.96	68396	BLICK ART MATERIALS LLC	06082-1289 ROYAL & LANGNICKEL BIG KIDS CHOICE LIL GRIPPERS BRUSH SET- ROUND, SIZE 8, SET OF 12
1995	3502484	4	35.96	68396	BLICK ART MATERIALS LLC	06082-2149 ROYAL & LANGNICKEL BIG KIDS CHOICE LIL GRIPPERS BRUSH ET- FLAT,SIZE 4,SET OF 12

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/04/2024						
Check Number: 238601						
1995	3502484	5	35.96	68396	BLICK ART MATERIALS LLC	06082-2189 ROYAL & LANGNICKEL BIG KIDS CHOICE LIL GRIPPERS BRUSH SET- FLAT,SIZE 8,SET OF 12
1995	3502484	6	35.96	68396	BLICK ART MATERIALS LLC	06082-2129 ROYAL & LANGNICKEL BIG KIDS CHOICE LIL GRIPPERS BRUSH SET- FLAT, SIZE 12, PKG OF 12
1995	3502484	7	216.01	68396	BLICK ART MATERIALS LLC	47003-1012 GELLI ARTS GEL PRINTING PLATES- CLASS PACK, 8X10, RECTANGLE, PKG OF 11
1995	3502484	8	325.04	68396	BLICK ART MATERIALS LLC	05890-1079 ROYAL LANGNICKEL SOFT GRIP GOLDEN TAKLON BRUSH SET- FLATS, SET OF 72
1995	3502484	9	325.04	68396	BLICK ART MATERIALS LLC	05890-1089 ROYAL LANGNICKEL SOFT GRIP GODLEN TAKLON BRUSH SET-ROUNDS, SET OF 72
Total for check number 238601			1,045.89			
Check Number: 238602						
2405	717631	0	68.70	83890	JUD BLOCK	LUNCH ACCOUNT REFUND
Total for check number 238602			68.70			
Check Number: 238603						
4615	951862	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	FFA SCHOOL BARN VISIT
Total for check number 238603			80.00			
Check Number: 238604						
4615	RA103023656	1	1,012.25	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
4615	RA103023657	1	1,149.89	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
4615	RA103023659	1	699.53	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 238604			2,861.67			
Check Number: 238605						
2405	751670	0	0.00	83881	SCOTT M. CARPENTER	LUNCH ACCOUNT REFUND
Total for check number 238605			0.00			
Check Number: 238606						
1995	12698056-00	1	2,528.06	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238606			2,528.06			
Check Number: 238607						
1995	8794985	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 238607			6,830.00			
Check Number: 238608						
1995	975013761	1	2,992.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 238608			2,992.00			
Check Number: 238609						
4615	HMS JUL 24	0	120.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 238609			120.00			
Check Number: 238610						
1995	KISD 8-2024	1	110,889.52	00012591	CITY OF FORT WORTH POLICE DEPT	JULY-SEPT SRO PAYMENTS
Total for check number 238610			110,889.52			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/04/2024						
Check Number: 238611						
1995	9211162699	1	1,835.82	00001173	W.W. GRAINGER, INC.	31DW11 TK107276687T Crowd Control Barrier Color Yellow Includes Curved Removable Foot Removable Foot with Wheels Overall Height 40 1/2 in Overall Length 8 1/2 ft Overall Width 20 in Material Steel Finish Powder Coated Frame Diameter 1.3 in
1995	9221182398	1	131.13	00001173	W.W. GRAINGER, INC.	31DW11 TK107276687T Crowd Control Barrier Color Yellow Includes Curved Removable Foot Removable Foot with Wheels Overall Height 40 1/2 in Overall Length 8 1/2 ft Overall Width 20 in Material Steel Finish Powder Coated Frame Diameter 1.3 in
1995	9221894273	1	131.13	00001173	W.W. GRAINGER, INC.	31DW11 TK107276687T Crowd Control Barrier Color Yellow Includes Curved Removable Foot Removable Foot with Wheels Overall Height 40 1/2 in Overall Length 8 1/2 ft Overall Width 20 in Material Steel Finish Powder Coated Frame Diameter 1.3 in
1995	9230209950	1	-262.26	00001173	W.W. GRAINGER, INC.	31DW11 TK107276687T Crowd Control Barrier Color Yellow Includes Curved Removable Foot Removable Foot with Wheels Overall Height 40 1/2 in Overall Length 8 1/2 ft Overall Width 20 in Material Steel Finish Powder Coated Frame Diameter 1.3 in
Total for check number 238611			1,835.82			
Check Number: 238612						
1995	CHS OCT 3	1	400.00	00005569	BISD - HALTOM HIGH SCHOOL	ENTRY FEE
Total for check number 238612			400.00			
Check Number: 238614						
1995	2024000536450	1	14,845.50	78507	CENTRAL NATIONAL GOTTESMAN, INC	KARCHER SENSOR S12 VACUUM
Total for check number 238614			14,845.50			
Check Number: 238616						
8655	026245	1	1,330.00	63376	LONE STAR IMPRINTS, INC.	PLASTIC GRIPPER CLICK PENS NAVY & GOLD
8655	026245	2	45.00	63376	LONE STAR IMPRINTS, INC.	ONE TIME SETUP FEE
8655	026245	3	139.44	63376	LONE STAR IMPRINTS, INC.	SHIPPING
Total for check number 238616			1,514.44			
Check Number: 238617						
1995	4037103236	1	1,257.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103237	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103238	1	985.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103239	1	2,244.40	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103240	1	1,246.78	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103241	1	670.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103242	1	720.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103243	1	1,069.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 238617			8,462.18			
Check Number: 238618						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/04/2024						
Check Number: 238618						
1995	571	1	2,475.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1995	572	1	2,580.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1995	573	1	870.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1995	576	1	1,715.00	75829	MAX A. SALES	PROVIDE POWER FOR ONE LIFT TABLE, RUN 3/4" CONDUIT TO A METAL BOX , INSTALL A 15' SO CORD WITH A MALE PLUG FOR A 20A, 3P OUTLET, TERMINATE AND TEST FOR POWER.
1995	578	1	3,425.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
6805	575	1	4,200.00	75829	MAX A. SALES	(KCAL) - ELECTRICAL WORK IN ROOM 2216 MAX ELECTRIC QUOTE# 546 ELECTRICAL WORK - INSTALL DUPLEX OUTLETS
Total for check number 238618			15,265.00			
Check Number: 238619						
2245	1009413	1	32.95	54584	MAXI AIDS INC	CG4090R-60-5 - AMBUTECH FOLDING CANE WITH MARS TIP
2245	1009413	2	10.95	54584	MAXI AIDS INC	MT3090 - AMBUTECH SR MARCH TIP WHITE
2245	1009413	3	9.95	54584	MAXI AIDS INC	SHIPPING
Total for check number 238619			53.85			
Check Number: 238620						
1995	8775955	1	5,568.00	73139	MERAKEY ALLOS	ESY TUITION FOR JULY 2024 @ \$192 PER DAY FOR 15 DAYS
1995	8775955	2	2,700.00	73139	MERAKEY ALLOS	ESY ONE TO ONE SUPPORT FOR JULY 2024 @ \$180 PER DAY FOR 15 DAYS.
1995	8775955	2	5,040.00	73139	MERAKEY ALLOS	ESY TWO TO ONE SUPPORT FOR JULY 2024 AT \$360 PER DAY FOR 15 DAYS.
1995	8775955	3	222.00	73139	MERAKEY ALLOS	BCBA CONSULATION FOR JULY 2024 @ \$148 PER HOUR (1.5 HOURS)
1995	8775955	3	444.00	73139	MERAKEY ALLOS	BCBA CONSULTATION FOR JULY 2024 @ \$148 PER HOUR (3 HOURS)
Total for check number 238620			13,974.00			
Check Number: 238621						
1995	VRMS JUL 24	1	100.00	82685	SAMARA GLORIA MORRIS	CLINICIAN FOR THE VRMS BAND KICKOFF CAMP
Total for check number 238621			100.00			
Check Number: 238622						
1995	01154635	1	3,360.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1995	01154635	3	1,100.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1995	01154635	4	900.00	00016565	MTI ENTERPRISES, INC.	RENTAL
1995	01154635	5	44.67	00016565	MTI ENTERPRISES, INC.	SHIPPING ESTIMATE
Total for check number 238622			5,404.67			
Check Number: 238623						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/04/2024						
Check Number: 238623						
4615	S25-254	1	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	REGISTRATION
Total for check number 238623			150.00			
Check Number: 238624						
6805	748	1	3,200.00	82455	RAFAEL CONTRERAS	QUOTE# EST078 M&O BLDG (11300 ALTA VISTA RD) - PAINT MAIN HALL AND 2 SMALL HALLWAYS
Total for check number 238624			3,200.00			
Check Number: 238625						
1995	240812-0311	1	4,995.00	83796	SCENARIO TRAINER INC	TRAINING EQUIPMENT TRANSMITTER RIFLE/PISTOL/SHOT BOX/BATTERY/BACKPACK
1995	240812-0311	2	105.00	83796	SCENARIO TRAINER INC	SHIPPING/HANDLING
1995	240812-0311	3	1,950.00	83796	SCENARIO TRAINER INC	TRAINING PISTOL WITH TRANSMITTER
Total for check number 238625			7,050.00			
Check Number: 238627						
8655	34199	1	95.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL- TX HIGH SCHOOL (GRADES 9-12)- KELLER COLLEGIATE ACADEMY- (THROUGH AUG.31, 2025) TEACHER- REBEKAH HUTCHINS
Total for check number 238627			95.00			
Check Number: 238628						
1995	FRHS SEP-NOV 24	1	1,618.65	83891	CF FOSSIL CREEK ARCIS LLC	STUDENT ATHLETE MEMBERSHIP FOR 3 MONTHS
Total for check number 238628			1,618.65			
Check Number: 238629						
1995	INV11002303	1	63,149.00	83476	THE LIBRARY CORPORATION	GO LIVE PROJECT IMPLEMENTATION PHASES 3 AND 4 WITH GO LIVE (INTEGRATED SOFTWARE, ITS-MARC, PAC ENRICHMENT, SIP2, ON SITE TRAINING, TLC-GO! MOBILE APP 40 SITES
Total for check number 238629			63,149.00			
Check Number: 238630						
1995	KISD JUL-AUG 2024 - DISTRICT	1	2,897.47	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 238630			2,897.47			
Check Number: 238632						
2405	97615762-01	1	328.19	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR \$5,000.00. TO BE USED DISTRICT WIDE FOR PARTS AND SUPPLIES. ORDERED BY CHILD NUTRITION TECHS
2405	97761124-00	1	53.72	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR \$5,000.00. TO BE USED DISTRICT WIDE FOR PARTS AND SUPPLIES. ORDERED BY CHILD NUTRITION TECHS
2405	98313213-00	1	117.80	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR \$5,000.00. TO BE USED DISTRICT WIDE FOR PARTS AND SUPPLIES. ORDERED BY CHILD NUTRITION TECHS
Total for check number 238632			499.71			
Check Number: 238633						
4615	HMS 2-20-25	1	500.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE FOR NORTH TEXAS SHOW CHOIR INVITATIONAL
Total for check number 238633			500.00			
Check Number: V229007						
1995	926343078	1	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1297294 WILSON GST COMPOSITE FOOTBALL TDY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/04/2024						
Check Number: V229007						
1995	926343078	2	4,290.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1460909 SCHUTT YOUTH F7 LX1 WH MD W ROPO GY 3 MED , 5 LRG, 2 XLG
1995	926343078	3	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM CPFPU21A BOOTLEG FB PANT BLACK 12 SML, 6 MED, 6 XLG, 6 2XL
1995	926343078	99	292.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229007			6,137.25			
Check Number: V229008						
1995	RO#98564	1	67.77	82333	CBH RUFE SNOW, LLC	FLASH/RELEAM GM MODULE MINUS FLEET DISCOUNT -72.18
1995	RO#98566	1	8,505.09	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT.
1995	RO#98621	1	2,181.77	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT
1995	RO#98621	1	3,529.56	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT.
1995	RO#98623	1	5,765.86	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#98627	1	4,827.78	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#98663	1	88.42	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#98564	2	334.31	82333	CBH RUFE SNOW, LLC	TRANSMITTER REMOTE CONTROL DOOR LOCK & THEFT DETERRENT
1995	RO#98564	3	167.63	82333	CBH RUFE SNOW, LLC	KEY DOOR LOCK & IGNITION LOCK(UNCODED)
1995	RO#98564	4	79.95	82333	CBH RUFE SNOW, LLC	GM PROGRAMMING KEY
1995	RO#98564	5	49.80	82333	CBH RUFE SNOW, LLC	SHOP SUPPLIES
Total for check number V229008			25,597.94			
Check Number: V229009						
1995	1796A	0	0.10	54751	DISCOUNT BANNERS & SIGNS USE 84528	PO 25000386 AMT OWED
1995	1841	1	8.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	1 CORO DOUBLE SIDED HALLWAY SIGN
1995	1885	1	59.98	54751	DISCOUNT BANNERS & SIGNS USE 84528	NOT TO EXCEED \$500.00
Total for check number V229009			69.07			
Check Number: V229010						
4615	A004032573	1	71.90	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH EXTRA SMALL KG STUDENT SHIRTS
4615	A004032573	2	503.30	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH MEDIUM KINDERGARTEN STUDENT SHIRTS
4615	A004032573	3	71.90	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH MEDIUM KINDERGARTEN STUDENT SHIRTS
Total for check number V229010			647.10			
Check Number: V229011						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/04/2024						
Check Number: V229011						
1995	INV071968	1	78,694.00	82122	ACTIVE INTERNET TECHNOLOGIES LLC.	BLACKBOARD PRODUCTS
1995	INV072009	1	4,845.00	82122	ACTIVE INTERNET TECHNOLOGIES LLC.	LDAPS/ACTIVE DIRECTORY INTEGRATION
Total for check number V229011			83,539.00			
Check Number: V229012						
1995	INV000243056	1	1,026.00	79579	HOWIES HOCKEY INC.	A-FT-WH275 FLEX TAPE 2" X 7.5YD - WHITE
1995	INV000243056	2	496.00	79579	HOWIES HOCKEY INC.	A-FW-B26 FLEX WRAP 2" X 6YD - BLACK
1995	INV000243056	3	256.00	79579	HOWIES HOCKEY INC.	A-PW-B27530 PRE WRAP 2.75" X 30YD - BLACK
1995	INV000243056	4	340.00	79579	HOWIES HOCKEY INC.	A-IB-1018-1-1600 HOWIES ICE BAG - 10" X 18" - 1 MIL - 1600 BAGS / ROLL
Total for check number V229012			2,118.00			
Check Number: V229013						
1995	21473	1	80.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR NEW ADMIN TEAM GOLD AND SILVER 2 1/8 X 3 1/2 INCH
1995	21475	1	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 INCH - GOLD NAME TAG FOR NEW COUNSELOR - VALERIE WOLFENKOEHLER
1995	21476	1	57.50	59648	R & A ANDERSON ENTERPRISE	10 SILVER NAME TAGS 2X3.5 " 5.75 EA NAMES IN NOTES
1995	21480	1	21.50	59648	R & A ANDERSON ENTERPRISE	1 1/4 X 3 INCH SILVER BADGES
1995	21483	1	4.95	59648	R & A ANDERSON ENTERPRISE	1 X3 SILVER NAME BADGE MACKENZIE NICHOLS TITLE 1 AIDE CAPROCK ELEMENTARY SCHOOL
Total for check number V229013			170.20			
Check Number: V229014						
1995	366573133	1	90.24	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	366574200	1	241.74	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	366587355	1	16.25	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YAR NOT TO EXCEED \$1,000
1995	366592103	1	10.29	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
Total for check number V229014			358.52			
Check Number: V229015						
1995	INV0073918	1	1,436.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0073919	1	1,317.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0073921	1	1,103.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0073922	1	691.96	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0073923	1	2,060.16	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0073924	1	497.14	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0073926	1	877.20	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/04/2024						
Check Number: V229015						
1995	INV0073927	1	1,127.52	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0073928	1	254.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0073929	1	1,310.80	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0074169	1	2,986.48	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0074262	1	978.50	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0074263	1	538.48	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0074788	1	950.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0074790	1	1,089.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V229015			17,219.16			
Check Number: V229016						
4105	132811899001	1	79,516.98	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265990213 TEXAS SCIENCE GRADE K ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	132811899001A	1	40,495.95	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265990213 TEXAS SCIENCE GRADE K ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	132827897001	1	237.04	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265990213 TEXAS SCIENCE GRADE K ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	634111	1	-79,754.02	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265990213 TEXAS SCIENCE GRADE K ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	132811899001	2	80,106.00	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265990817 TEXAS SCIENCE GRADE 1 ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	132811899001A	2	40,795.92	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265990817 TEXAS SCIENCE GRADE 1 ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	132827897001	2	238.79	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265990817 TEXAS SCIENCE GRADE 1 ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	634111	2	-80,344.79	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265990817 TEXAS SCIENCE GRADE 1 ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	132811899001	3	78,338.96	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265991975 TEXAS SCIENCE GRADE 2 ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	132811899001A	3	39,896.01	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265991975 TEXAS SCIENCE GRADE 2 ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	132827897001	3	233.52	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265991975 TEXAS SCIENCE GRADE 2 ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	634111	3	-78,572.48	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265991975 TEXAS SCIENCE GRADE 2 ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	132811899001	4	32,062.51	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265993504 TEXAS SCIENCE GRADE 3 ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	132811899001A	4	16,328.61	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265993504 TEXAS SCIENCE GRADE 3 ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	132827897001	4	95.58	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265993504 TEXAS SCIENCE GRADE 3 ONLINE TEACHER CENTER 8Y SUBSCRIPTION
4105	634111	4	-32,158.09	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 9781265993504 TEXAS SCIENCE GRADE 3 ONLINE TEACHER CENTER 8Y SUBSCRIPTION
Total for check number V229016			137,516.49			
Check Number: V229017						
1995	60519223	1	2,430.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX YOUTH HELMETS - WHITE 3/S, 3/M, 3/L

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/04/2024						
Check Number: V229017						
1995	60519223	2	285.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX YOUTH HELMET - WHITE 1/XL
1995	60519223	3	115.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHIN STRAP UPGRADE 3/S, 3/M, 3/L, 1/XL
1995	60519223	4	89.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V229017			2,919.95			
Check Number: V229018						
4254	30649	1	2,750.00	63029	STAR AUTISM HOLDINGS, LLC	1 DAY STAR ONLINE CURRICULUM WORKSHOP, 1 TRAINER IN PERSON AT KISD INCLUDING TRAVEL ON AUGUST 5, 2024
4254	30649	2	2,750.00	63029	STAR AUTISM HOLDINGS, LLC	1-DAY (TWO 1/2 DAYS) SOLER ONLINE CURRICULUM WORKSHOP TRAINING IN PERSON AT KISD INCLUDING TRAVEL COSTS ON AUGUST 8, 2024.
Total for check number V229018			5,500.00			
Check Number: V229019						
1995	300073752	1	685.00	00002521	TEPSA	2024-2025 TEPSA/NAESP RENEWAL APPLICATION FOR KRISTEN KISS, PRINCIPAL
1995	300073753	2	376.00	00002521	TEPSA	2024-2025 TEPSA BASIC MEMBERSHIP RENEWAL FORM FOR BETH FOUNTAIN, ASSISTANT PRINCIPAL
Total for check number V229019			1,061.00			
Check Number: V229020						
1995	13476926	1	1,579.97	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	13478437	1	319.99	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229020			1,899.96			
Check Number: V229021						
1995	148355	1	554.08	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229021			554.08			
Check Number: V51394						
4615	RMB JULY 2024	1	78.00	83851	RHADONNA L ALEXANDER	REIMBURSEMENT FOR CERTIFICATION ADDITION
Total for check number V51394			78.00			
Check Number: V51395						
1995	RMB JULY 2024	1	196.87	83847	MATTHEW D BUCKNER	REIMBURSE FOR TEXAS EDUCATORS CERTIFICATION EXAMINATION AND CERTIFICATION
Total for check number V51395			196.87			
Check Number: V51397						
4615	RMB AUG 24	1	78.00	71348	JAMIE LYNN FLANAGAN	REIMBURSEMENT FOR CERTIFICATION ADDITION
Total for check number V51397			78.00			
Check Number: V51398						
7905	HB AUG 24	0	200.00	83884	SANDRA GONZALEZ	HB 8-18-24 - 8-20-24
Total for check number V51398			200.00			
Check Number: V51400						
8675	744049	0	20.00	83864	KATHRYN ANNE FUELLING METCALF	REF STAFF SHIRT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/04/2024						
Check Number: V51400						
Total for check number V51400			20.00			
Check Number: V51401						
1995	INV0845190	1	0.00	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA PREP BUNDLE 3.0 (MACLEAN)
1995	INV0845322	1	0.00	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA PREP BUNDLE 3.0
1995	INV0845190	2	0.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A PREP BUNDLE (BULLOCK/DENTON)
1995	INV0845322	2	0.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A PREP BUNDLE
1995	INV0845190	3	0.00	72062	ASCEND LEARNING HOLDINGS, LLC	CET PREP BUNDLE (HARWELL)
1995	INV0845190	4	0.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPT PREP BUNDLE (TUDOR)
Total for check number V51401			0.00			
Check Number: V51402						
1995	23758	2	0.00	71203	STUKENT, INC	SOCIAL MEDIA SIMTERNSHIP FOR KHS
1995	23758	4	0.00	71203	STUKENT, INC	SOCIAL MEDIA SIMTERNSHIP FOR FRHS
1995	23758	6	0.00	71203	STUKENT, INC	SOCIAL MEDIA SIMTERNSHIP FOR CHS
1995	23758	8	0.00	71203	STUKENT, INC	SOCIAL MEDIA SIMTERNSHIP FOR TCHS
Total for check number V51402			0.00			
Check Number: V51403						
1995	300073778	1	0.00	00002521	TEPSA	2024-2025 BASIC MEMBER INV 300073778
1995	300073784	1	0.00	00002521	TEPSA	MEMBERSHIP FEES FOR GARY MANTZ AND SHAYNA LLAMAS FOR TEPSAA FOR 2024,2025 SCHOOL YEAR.
1995	300073785	1	0.00	00002521	TEPSA	MEMBERSHIP FEES FOR GARY MANTZ AND SHAYNA LLAMAS FOR TEPSAA FOR 2024,2025 SCHOOL YEAR.
Total for check number V51403			0.00			
Check Number: V51404						
1995	2408471	1	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1995	2408471	2	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS FOR TMEA
Total for check number V51404			0.00			
Check Number: V51405						
1995	148415	1	0.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V51405			0.00			
Check Date: 09/05/2024						
Check Number: 20250660						
7855	20250660		6,752.17	785	Flexible Spending Acct Claims	PE 9-3-24 CLAIMS NBS
Total for check number 20250660			6,752.17			
Check Number: 238636						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
1995	1671-XTM7-3HH7	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09F5SK6CC Keyboard Wrist Rest and Mouse Pad with Wrist Support, Ergonomic Memory Foam Mouse Pad for Gaming and Office, Pain Relief Mouse Pad and Wrist Support Set
1995	1733-KRLW-47MG	1	103.92	55725	AMAZON CAPITAL SERVICES, INC	B0CBR64D5C TOPFLAGS Solid White Flag Blank Flags 2x3 Ft Create Your Own Solid White Flag DIY Blanks Canvas Banner to Decorate with
1995	17JF-RXYC-733J	1	14.43	55725	AMAZON CAPITAL SERVICES, INC	B000SAR6MC Neenah Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 GSM, Gamma Green, 250 Sheets (22741)
1995	1CT6-T4FG-3H7H	1	29.88	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P Amazon Basics Office Desk Tape Dispenser - 3-Pack
1995	1CVT-YFGT-3KG4	1	53.96	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	1CWD-X744-6LTY	1	65.86	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA 1 oz. Popcorn Bag, Burst Design, 1000 per Case
1995	1FGK-KQ7X-3GH6	1	30.77	55725	AMAZON CAPITAL SERVICES, INC	B000ZPN9X0 Kwik Goal Jumbo Disc Cones (Yellow, Pack of 12) ,6-Inch x 11-Inch
1995	1GFQ-D1FD-37LF	1	58.44	55725	AMAZON CAPITAL SERVICES, INC	B01LTHZOW6 Ziploc Double Zipper Bags, 2 Gallon, Clear, Case Of 100
1995	1HJK-YXGK-4RY7	1	5.39	55725	AMAZON CAPITAL SERVICES, INC	B00006IBQ4 Avery Metal Rim Key Tags, 1.25" Diameter Tag, Metal Split Ring, White, 50 Tags (11025)
1995	1HRL-HHDV-FKYQ	1	54.21	55725	AMAZON CAPITAL SERVICES, INC	B0185KP7QS Hammermill Printer Paper, 20 lb Copy Paper, 11 x 17 - 5 Ream (2,500 Sheets) - 92 Bright, Made in the USA, 105023C
1995	1KHM-RR4X-6W1M	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7Q Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets
1995	1MHX-FNPK-4JQH	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZZXHPK Caydo 63 Pieces 2 Inch Gold Silver Bronze Award Medals, 1st 2nd 3rd Place Medals for Awards for Kids and Adults for Sports, Competitions, Party
1995	1NQM-WFQL-13PT	1	-8.98	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7Q Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets
1995	1NT4-V7GF-F4FD	1	35.88	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1995	1PG1-RLFF-3CDM	1	2,160.00	55725	AMAZON CAPITAL SERVICES, INC	B06XY48MK1 Hasbro Gaming The Game of Life Board Game, Family Games for Kids Ages 8+, Includes 31 Careers, Family Board Games for 2-4
1995	1PYF-CD63-6PVF	1	4.89	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3 DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-Adhesive ...
1995	1Q3C-FTYJ-6RCM	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B000DLBX1G Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box (QUA37890)
1995	1R6J-NPW6-3DRR	1	47.70	55725	AMAZON CAPITAL SERVICES, INC	B082CFR8B1 TooGet 30Pcs Natural Craspedia Dried Flowers Yellow Billy Buttons Balls Bouquet Bundles, Real Freshly Harvested Dry Plant Bunch Arrangements Decorate for Home Crafts, Party, Wedding, Store
1995	1V3P-9L4G-19GY	1	8.97	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY EXPO Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 12 Count
1995	1VLM-PY4P-6P9Y	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B081QT74B1 Paper Mate InkJoy Assorted Color Gel Pens
1995	1VLM-PY4P-6TWJ	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNG5Z6C8 YOKIVE 80pcs Arrow Sticker, 20x5cm Large Directional Arrow Signs Floor Decals PVC Removable Self Adhesive Waterproof Wall Marking for Floor Signs Road, Red/Green/Blue/Yellow
1995	1WQM-R94V-46RK	1	32.01	55725	AMAZON CAPITAL SERVICES, INC	B072JX77X6 Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver
1995	1Y7J-17VK-1VWC	1	12.46	55725	AMAZON CAPITAL SERVICES, INC	B00006IBWG Avery Jan-Dec Dividers for 3 Ring Binders, 12-Tab Set, Pre-Printed Black Leather Tabs, 1 Binder Divider Set (11351)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
4105	149M-TR7L-3PMQ	1	705.64	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8 Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts [amp] Crafts, School Supplies for Classrooms [amp] Teachers, 25lb
4105	17VR-RWLX-36T4	1	202.02	55725	AMAZON CAPITAL SERVICES, INC	B00C9O32VO Xytronic GB149 Jameco Valuepro Screw Nut and Washer Grab Bag
4105	19CJ-1DNG-6CFQ	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0185GRQV6 POPLAY 50 PCS Beautiful Player Marbles Bulk for Marble Games,Multiple Colors(1 Whistle for Free)
4105	19KW-XH4P-471H	1	97.56	55725	AMAZON CAPITAL SERVICES, INC	B01BG8VKP8 Domino Sugar Cubes Dots 1 lb (3 pack) 3 lb Total
4615	16L7-XPDN-M6N9	1	4.23	55725	AMAZON CAPITAL SERVICES, INC	B000BMBU9M Avery Removable Color Coding Labels, 0.25 Inches, Assorted, Round, Pack of 768 (5795)
4615	1CVT-YFGT-6JXV	1	6.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA Sharpie Permanent Markers Chisel Tip Markers, Assorted Colors, 8 Count
4615	1DLT-FF7H-3TMY	1	50.94	55725	AMAZON CAPITAL SERVICES, INC	B07MVNWMDS Gaffer Power Real Professional Premium Grade Gaffer Tape Made in The USA - Grey 3 Inch X 30 Yards - Heavy Duty Gaffers Tape -
4615	1HHK-LJLW-L749	1	119.95	55725	AMAZON CAPITAL SERVICES, INC	B01AR0OL12 Logitech MK235 Wireless Keyboard and Mouse Combo for Windows, USB Receiver, 15 FN Keys, Long Battery Life, Compatible with PC, Laptop
4615	1KGY-RNHY-6K9P	1	39.84	55725	AMAZON CAPITAL SERVICES, INC	B00819SSGK Orville Redenbacher's Original Gourmet Popping Corn Kernels, 8 lb.
4615	1KWW-7TCR-C3W6	1	-20.25	55725	AMAZON CAPITAL SERVICES, INC	B0731CP5S4 Amazon Basics Cast Iron Kettlebell with Enamel Finish, 25 pound, Black
4615	1TRX-1CWL-1M97	1	60.75	55725	AMAZON CAPITAL SERVICES, INC	B0731CP5S4 Amazon Basics Cast Iron Kettlebell with Enamel Finish, 25 pound, Black
4615	1W64-9TMX-LR6F	1	8.89	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Dry Erase Whiteboard Cleaning Spray, 22 Oz.
4885	1V3P-9L4G-44Q9	1	6.03	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7J BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red, 12-Count Pack, Stick Pens for Office Supplies (GSM11-RED)
8655	11W9-HVT7-7MR4	1	204.86	55725	AMAZON CAPITAL SERVICES, INC	B004CHACSM Smarties Candy Rolls Original Flavor Bulk Gluten Free [amp] Vegan Delight Classic Sweetness from Family Owned Since 1949
1995	14HL-J3CT-3VQX	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZFH6WNN PartyWoo Pastel Pink Balloons, 50 pcs 12 Inch Pink Balloons, Baby Pink Balloons for Balloon Garland Balloon Arch as Birthday Party Decorations, Wedding Decorations, Baby Shower Decorations, Pink-Q05
1995	1671-XTM7-3HH7	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYPSZ35B GuassLee Large Wall Calendar 2024-2025, 22x15 Vertical Wall Calendar 2024, Jun. 2024 to Dec. 2025, 19-Month Paper Hanging Planner Wall with Julian Date for Office Home Planning [amp] Organizing
1995	17JF-RXYC-733J	2	11.59	55725	AMAZON CAPITAL SERVICES, INC	B003ITDKBQ Happy Trees 100pc Metal Badge Clips with Strap clear ID Strap Clip Adapter
1995	1CT6-T4FG-3H7H	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TDJQG89 Cooraby 18 Pieces Paper Bags Bronzing Kraft Bag Hen Party Bags Bride Gift Birthday Bag with Handle for Wedding Parties Keepsake Night Celebrations (Color C)
1995	1CVT-YFGT-3KG4	2	19.18	55725	AMAZON CAPITAL SERVICES, INC	B08YKHFMBK Nice 'N Clean Sensitive Skin Wet Hand Wipes Infused with Aloe [amp] Vitamin E, Blue, 400 Count
1995	1CWD-X744-6LTY	2	56.09	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1FGK-KQ7X-3GH6	2	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07QHZ13S7 GSM Brands Quarterback (QB) Play Wristband - Adult Size - Pro Football Armband Playbook - 20 Pack (Black)
1995	1GFQ-D1FD-37LF	2	81.70	55725	AMAZON CAPITAL SERVICES, INC	B01MSSW11O Ziploc Freezer And Storage Bags, 1 Gallon, Box Of 250 Bags

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
1995	1HJK-YXGK-4RY7	2	16.94	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3DNY Cardinal Economy 3 Ring Binder, 2 Inch, Presentation View, White, Holds 475 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79520)
1995	1HRL-HHDV-LHN1	2	59.67	55725	AMAZON CAPITAL SERVICES, INC	B0006HVPW4 X-ACTO 1818LMR XLR Office Electric Pencil Sharpener, Charcoal Black
1995	1KHM-RR4X-6W1M	2	14.96	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1MHX-FNPK-4JQH	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJRS1MYM Wettarn 4 Pcs 300 Gram Training Javelin Track and Field Javelins Soft Plastic Javelin for Kids Adults School Competition Throwing Practice Indoors or Outdoors Equipment (Red, Blue Yellow,Cute Style)
1995	1PYF-CD63-6PVF	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07LBLVX5G ValBox 3x3x3 White Gift Boxes 50pcs Recycled Paper Cube Boxes with Lids for Gifts, Crafting, Cupcake Boxes, Easy Assemble Boxes for Party Favor
1995	1R6J-NPW6-3DRR	2	46.81	55725	AMAZON CAPITAL SERVICES, INC	B08YBZZBT2 CYS EXCEL Black Wooden Planter Box (17"x5" H:4") with Removable Plastic Liner Multiple Colors Rustic Rectangle Indoor Decorative Box
1995	1V3P-9L4G-19GY	2	115.00	55725	AMAZON CAPITAL SERVICES, INC	B0BQND1TR2 Magnetic Glass Whiteboard, 36"x48"(90x120cm) Frameless Dry Erase Board White Board Surface Wall Mounted for Office, Classroom [amp] Home
1995	1VLM-PY4P-6P9Y	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C27XXS2C 2 Pack Cork Board Bulletin Board, 15.7"X 12" pin Boards for Walls, Oak Wood Finish Frame, Wall Mounted Cork Board for Office Home and School(Pins, Eye Bolts, gaskets, Screws)
1995	1Y7J-17VK-1VWC	2	4.96	55725	AMAZON CAPITAL SERVICES, INC	B002HHLJY0 Officemate Easy Grip Medium Binder Clips, Assorted Metallic Colors, 12 Pack (31054)
4105	149M-TR7L-3PMQ	2	53.36	55725	AMAZON CAPITAL SERVICES, INC	B0036QO8M6 Reynolds Kitchens Cut-Rite Wax Paper, 75 Square Foot Roll
4105	17VR-RWLX-36T4	2	233.82	55725	AMAZON CAPITAL SERVICES, INC	B095K3MJQY Frienda 30 Pcs 6 x 5 Inch Velvet Drawstrings Gift Bags Jewelry Pouches Drawstring Candy Bags Velvet Party Favors Present Bag for Wedding Candy Birthday(Black)
4105	19CJ-1DNG-6CFQ	2	333.27	55725	AMAZON CAPITAL SERVICES, INC	B07PVCC727 Plastimade Clear Disposable Plastic Portion Cups With Lids (100 Sets - 4 Oz) - Disposable Condiment Cups, Thanksgiving Sauce/Dip/Dressing Cups, Souffle Cups [amp] Jello Shot Cups With Lids
4105	19KW-XH4P-471H	2	6.26	55725	AMAZON CAPITAL SERVICES, INC	B07QHSGMH Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
4615	16L7-XPDN-M6N9	2	225.90	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF64 Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90630)
4615	1CVT-YFGT-6JXV	2	34.43	55725	AMAZON CAPITAL SERVICES, INC	B000TS96SU Elmer's CrayonPro Electric Crayon Sharpener
4615	1HHK-LJLW-L749	2	999.95	55725	AMAZON CAPITAL SERVICES, INC	B0BV1ZPX3B JYLH JOYSEEKER Foldable Mobile Standing Desk, Pneumatic Height Adjustable Rolling Sit Stand Desk, 90 Tilttable Portable Laptop Desk on Wheels, Mobile Desk Workstation for Home Office, Easy to Fold
4615	1KGY-RNHY-6K9P	2	18.88	55725	AMAZON CAPITAL SERVICES, INC	B084HL8SVK Snappy Buttery Flavored Theater Popcorn Salt, 19 Ounce
4615	1V3P-9L4G-1LTR	2	38.91	55725	AMAZON CAPITAL SERVICES, INC	B0731HYTZL Amazon Basics Cast Iron Kettlebell, 30 lb, Black
4615	1VQ4-YHVV-93PW	2	69.86	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMIO KEVENZ 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Pong Balls for Pong Games, Arts and Craft, Party Decoration and Pet Toy
4615	1W64-9TMX-LR6F	2	24.20	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
4885	1V3P-9L4G-44Q9	2	7.52	55725	AMAZON CAPITAL SERVICES, INC	B000JCRFDO BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Pink Highlighters, Ideal Highlighter Set for Organizing and Coloring
8655	11W9-HVT7-7MR4	2	33.49	55725	AMAZON CAPITAL SERVICES, INC	B019SC4JV6 AdTech 05674 Permanent Crafter's Tape Refills, Pack of 8, Clear
1995	14HL-J3CT-3VQX	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09B6RXSK7 PartyWoo Pastel Blue Balloons, 50 pcs 12 Inch Pale Blue Balloons, Blue Balloons for Balloon Garland Balloon Arch as Birthday Party Decorations, Wedding Decorations, Baby Shower Decorations, Blue-Q13
1995	16NW-DYXV-TLGL	3	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D54L4S7R uxcell 12PCS Blue Dance Ribbon, Gymnastics Ribbon Twirling Ribbons for Birthday Party Streamers Decoration,6.6Ft Circus Carnival Ribbon with Sticks Wands
1995	17JF-RXYC-733J	3	13.49	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1CVT-YFGT-3KG4	3	12.62	55725	AMAZON CAPITAL SERVICES, INC	B0CGWF2BRF Amazon Basics 2-Ply Toilet Paper 6 Rolls = 24 Regular Rolls, Unscented, 350 Sheets, (1 Pack of 6)
1995	1CWD-X744-6LTY	3	13.86	55725	AMAZON CAPITAL SERVICES, INC	B00ZV3LKNC GPI - 1000 Count, 2" X 3" Clear Plastic Resealable Zip Bags, Bulk 2 Mil, Strong [amp] Durable Poly Baggies with
1995	1FGK-KQ7X-3GH6	3	18.00	55725	AMAZON CAPITAL SERVICES, INC	B08217LS2X KTRIO Laminating Sheets, Holds 8.5 x 11 Inch sheets 200 Pack, 3 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size
1995	1GFQ-D1FD-37LF	3	17.32	55725	AMAZON CAPITAL SERVICES, INC	B01NBE8P72 SC Johnson Professional Ziploc Sandwich Bags, Easy Open Tabs, 500 Count
1995	1HJK-YXGK-4RY7	3	31.96	55725	AMAZON CAPITAL SERVICES, INC	B07PS5WHKG 100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders
1995	1HRL-HHDV-LHN1	3	69.23	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1995	1KHM-RR4X-6W1M	3	14.38	55725	AMAZON CAPITAL SERVICES, INC	B00934NHS6 Crayola Washable Markers - Red (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1MHX-FNPK-4JQH	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D54L4S7R uxcell 12PCS Blue Dance Ribbon, Gymnastics Ribbon Twirling Ribbons for Birthday Party Streamers Decoration,6.6Ft Circus Carnival Ribbon with Sticks Wands
1995	1PYF-CD63-6PVF	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0991WBHTJ DANALLAN 30 Pack 8oz Empty Plastic Bottles with Leak-Proof Caps Food Grade Recyclable Bulk Beverage Containers Clear PET Bottles for Homemade Juice, Smoothie, Milk and Drinks
1995	1R6J-NPW6-3DRR	3	51.67	55725	AMAZON CAPITAL SERVICES, INC	B09JC2CT4D PASYOU Fake Leaves Plants for Christmas Decor, Gold Artificial Shrubs Grass Foliage Plastic Bulk Leaf Indoor Outdoor Home Garden Party Hotel Verandah Wedding Event Faux DIY Decoration - Golden 5 Pack
1995	1Y7J-17VK-1VWC	3	5.07	55725	AMAZON CAPITAL SERVICES, INC	B008OIB4AK Officemate Easy Grip Binder Clips, Metallic, Small, Pack of 24
4105	149M-TR7L-3PMQ	3	111.55	55725	AMAZON CAPITAL SERVICES, INC	B07RCK6K1N 4E's Novelty Large Beach Balls 24 Pack - 16 inch Inflatable Beach Ball, Rainbow Color - Pool Toys for Kids, Beach Toys, Summer Toys, Birthday Party Favors for Kids [amp] Adults
4105	17VR-RWLX-36T4	3	599.50	55725	AMAZON CAPITAL SERVICES, INC	B09KNB93L5 10 Pack Activity Plastic Art Tray,Colorful Arts and Crafts Organizer Tray,Multicolor Serving Organizer Tray for DIY Projects,Painting,Beads,Home,School
4105	19CJ-1DNG-6CFQ	3	99.90	55725	AMAZON CAPITAL SERVICES, INC	B07VC6NZJX Jedulin 40MM Ping Pong Balls, 50 Pack Assorted Colored Tennis Balls Multi Color Plastic Balls Fun Beer Ping Pong Balls Bulk for Beer Pong Balls, Arts and Craft, Party Decoration, Cat Balls (White)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
4105	19KW-XH4P-471H	3	7.44	55725	AMAZON CAPITAL SERVICES, INC	B07VCL4L2D Unscented Aerosol Hairspray by Rave - 5X Freeze Hair Spray for Heat Protection, Volume and Shine - ClimaShield for Extra Humidity and Long Lasting Firm Hold - Minimizes Frizz and Static
4615	16L7-XPDN-M6N9	3	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4615	1CVT-YFGT-6JXV	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WLE SHARPIE Tank Style Highlighters, Chisel Tip, Assorted, 12 Count
4615	1KGY-RNHY-6K9P	3	112.84	55725	AMAZON CAPITAL SERVICES, INC	B08YNRZQ6Q Amish Country Popcorn Butter Flavored Canola Oil - 1 Gallon
4615	1TRX-1CWL-1M97	3	94.95	55725	AMAZON CAPITAL SERVICES, INC	B073Q8FQNS CUTTERS Game Day No Slip Football Gloves, Youth and Adult Sizes, Receiver Glove with High Tack Silicone Grip, Superior Support and Protection for All Ages, Guantes de Football, 1 Pair, Small
4615	1VQ4-YHVV-93PW	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B071G7Y3XL LotFancy Playing Cards, 12 Pack, Decks of Cards Bulk, Poker Size, Standard Index, for Blackjack, Euchre, Canasta Card Game, 6 Blue and 6 Red, Casino Grade Poker Cards
4615	1W64-9TMX-LR6F	3	54.81	55725	AMAZON CAPITAL SERVICES, INC	B01BVVCTMI Oncourt Offcourt Magnetic Dry Erase Coach's Board, for Tennis and Pickleball Training, Great for Drills, Strategy, and Conditioning
4885	1V3P-9L4G-44Q9	3	44.52	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10- WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
8655	11W9-HVT7-7MR4	3	9.57	55725	AMAZON CAPITAL SERVICES, INC	B0723H9S15 Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Blue
1995	17JF-RXYC-733J	4	16.30	55725	AMAZON CAPITAL SERVICES, INC	B014FHVXY0 Fushing 100 Pcs Clear Plastic Horizontal Name Tag Badge ID Card Holders
1995	1CWD-X744-6LTY	4	59.78	55725	AMAZON CAPITAL SERVICES, INC	B09KTG5CRW Schneider Clear Vinyl Exam Gloves, 4-mil, XL 1000-ct Case, Latex-Free, Disposable Gloves, Medical Gloves, Cleaning Gloves, Food Prep Gloves, Food Safe Rubber Gloves, Powder-Free, Non-Sterile
1995	1GFQ-D1FD-37LF	4	41.25	55725	AMAZON CAPITAL SERVICES, INC	B01NBEAISX SC Johnson Professional Ziploc Storage Bags, For Food Organization and Storage, Double Zipper, Quart, 500 Count
1995	1HJK-YXGK-4RY7	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0855HJ9KK Bild Premium 1200 leads of 0.7 mm Mechanical Pencil Lead Refills (HB Mega, 0.7 mm)
1995	1HRL-HHDV-LHN1	4	90.15	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
1995	1KHM-RR4X-6W1M	4	13.49	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1PYF-CD63-6PVF	4	12.33	55725	AMAZON CAPITAL SERVICES, INC	B09LCJHVMQ JIKIOU Mini Hand Shredder Portable Paper Shredder Manual Shredder Documents Paper Cutting Tool Home Office Desktop Stationery Christmas Birthday Gift Blue
1995	1R6J-NPW6-3DRR	4	9.92	55725	AMAZON CAPITAL SERVICES, INC	B09KGVJNRW 96PCS Natural Dried Pampas Grass Boho Home Decor Bouquet Phragmites Dried Flowers Bouquet for Wedding Floral Arrangements Home Decorations (96PCS)
1995	1Y7J-17VK-1VWC	4	7.49	55725	AMAZON CAPITAL SERVICES, INC	B09LNZ5TXM IDEAL Self Inking Stamp Copy Red Ink, Impression Size 9/16 x 1-1/2
4105	149M-TR7L-3PMQ	4	275.54	55725	AMAZON CAPITAL SERVICES, INC	B08V5MJCX3 1/4" Stainless Flat Washer, 5/8" Outside Diameter, 18-8(304) Stainless Steel Washers Flat (100 Pack)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
4105	17VR-RWLX-36T4	4	38.97	55725	AMAZON CAPITAL SERVICES, INC	B09KZ2L2H5 Plastic Art Trays,10 Pack Activity Plastic Crafts Tray,Medium Size,Multicolor Kids Organizer Tray Serving Tray for DIY Projects,Beads,Painting,Jewelry
4105	19CJ-1DNG-6CFQ	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08PZK35N1 Stock Your Home 6 Inch Aluminum Foil Pie Pans (50 Count) - Disposable [amp] Recyclable Mini Pie Pans - Foil Pie Tin for Bakeries, Cafes, Restaurants - Durable Mini Pie Pans For Baking, Fruit Tarts, Quiche
4105	19KW-XH4P-471H	4	119.84	55725	AMAZON CAPITAL SERVICES, INC	B093QV4RJ5 MATEL Hot Wheels - New Track - 4x24 Straight Track Pieces W/Connectors - 8 feet Total
4615	16L7-XPDN-M6N9	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B089NW4Y26 HUAPRINT Magazine File Holder(12 Pack,Black)-Folder Holder,Magazine Holders,Desk File Organizer,Document File Holder Box,Magazine Storage Box,With Labels
4615	1CVT-YFGT-6JXV	4	9.07	55725	AMAZON CAPITAL SERVICES, INC	B0040R4E2O Sharpie Pocket Highlighters Chisel Tip Highlighters, Assorted Colors, 24 Count
4615	1TRX-1CWL-1M97	4	89.95	55725	AMAZON CAPITAL SERVICES, INC	B073Q95NS1 CUTTERS Game Day No Slip Football Gloves, Youth and Adult Sizes, Receiver Glove with High Tack Silicone Grip, Superior Support and Protection for All Ages, Guantes de Football, 1 Pair, Medium
4615	1VQ4-YHVV-93PW	4	83.40	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4615	1W64-9TMX-LR6F	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZTY1XKJ WILSON Tennis Ball Pick Up Hopper -90 Balls
4885	1V3P-9L4G-44Q9	4	17.80	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
8655	11W9-HVT7-7MR4	4	24.63	55725	AMAZON CAPITAL SERVICES, INC	B08N5YFM9H XINART Pens For Cricut Maker 3,Maker,Explore 3,Air 2, Dual Tips 36pcs Markers Pens Set Waterbased Ink Ultimate Fine Point Pen (0.4 Tip [amp] 1.0 Tip)
1995	14HL-J3CT-3VQX	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09C3R7FJF Tissue Paper Confetti 5000 Pieces Yellow Round Confetti 1 inch Paper Circle Confetti Dots for Table Wedding Birthday Party Decoration
1995	17JF-RXYC-733J	5	18.60	55725	AMAZON CAPITAL SERVICES, INC	B016LC0WJY Neenah Paper 22721 Color Cardstock, 65lb, 8 1/2 x 11, Lunar Blue, 250 Sheets
1995	1CWD-X744-6LTY	5	73.03	55725	AMAZON CAPITAL SERVICES, INC	B0C4DRFDXH SVOPY Acrylic Sign Stand Holder - 8.5x11 Inches Plastic Acrylic Literature Holders, 12 Pack Sign Holders Suit for Flyer, Magazine, Pamphlet, Booklet Display
1995	1GFQ-D1FD-37LF	5	81.15	55725	AMAZON CAPITAL SERVICES, INC	B073W8TGLK P[amp]G PROFESSIONAL Dishwashing Liquid Soap Detergent,Bulk Degreaser Removes Greasy Foods from Pots,Pans [amp] Dishes in Commercial Restaurant Kitchens, Regular Scent,1 Gallon(Pack of 4)(Packaging May Vary)
1995	1HJK-YXGK-4RY7	5	45.59	55725	AMAZON CAPITAL SERVICES, INC	B097GV43LQ feela 12 Pack Notebooks Journals Bulk with 12 Black Pens, A5 Hardcover Notebook Classic Ruled Journal Set with Pen Holder for School Business Work Travel Writing, 120 GSM, 5.1x8.3, Red
1995	1HRL-HHDV-LHN1	5	19.46	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)
1995	1KHM-RR4X-6W1M	5	13.95	55725	AMAZON CAPITAL SERVICES, INC	B01K238O6Q Pinnacle Mercantile Plastic Spray Bottles USA Made 4 Pack 16 Oz Heavy Duty No Leak Empty Refillable Spray Bottle Mist Stream for Cleaning Solutions, Plant, Hair, Bleach, Vinegar, Alcohol Safe
1995	1PYF-CD63-6PVF	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B09XH5L185 200pcs 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners for Crafts, Pipe Cleaner Crafts, Art and Craft Supplies,...
1995	1R6J-NPW6-3DRR	5	59.64	55725	AMAZON CAPITAL SERVICES, INC	B0C27N6YZV JieyueJewelry 20 Pcs Natural Dried Palm Leaves, 2 Style Boho Palm Leaf Fans Decorative Sun Palm Fan Leaf, 16 inch Bohemian Decor for Wedding, Party, Home [amp] Holiday Decorations

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
1995	1Y7J-17VK-1VWC	5	25.36	55725	AMAZON CAPITAL SERVICES, INC	B0BBNFXCT6 Oxford 3 Ring Binders, 2 Inch ONE-Touch Easy Open D Rings, 3-Sided View Binder Covers, Xtralife Hinge, Non-Stick, PVC-Free, Natural Pastel, 530-Sheet Capacity, 4 Pack (79923)
4105	149M-TR7L-3PMQ	5	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0917MKGNT Magicorange Tennis Balls, 12 Pack Advanced Training Tennis Balls Practice Balls, Pet Dog Playing Balls, Come with Mesh Bag for Easy Transport, Good for Beginner Training Ball (Green)
4105	17VR-RWLX-36T4	5	160.77	55725	AMAZON CAPITAL SERVICES, INC	B09XR6M1C5 NiidodKatzi 600-700 pcs Round Resin Buttons Assorted Sizes for Crafts Sewing DIY Manual Button Painting DIY Handmade Ornament Buttons, 2 Holes and 4 Holes (Mixed Color)
4105	19CJ-1DNG-6CFQ	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09F5CQ543 Sotiff 1000 Pieces Cats Eyes Glass Marbles Color Mixing Glass Marbles 0.55 Inch Solid Glass Marbles Round DIY Colorful Marble for Kids Slingshot Home Decoration Chinese Checkers Game (Classic)
4615	16L7-XPDN-M6N9	5	43.76	55725	AMAZON CAPITAL SERVICES, INC	B08WBYPVGJ Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981)
4615	1CVT-YFGT-6JXV	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B005NAGIG2 Fiskars Schoolworks 153520-1004 Back to School Supplies, Kids Scissors Bulk Blunt-tip, 5 Inch, 12 Pack, Red/Blue
4615	1TRX-1CWL-1M97	5	49.94	55725	AMAZON CAPITAL SERVICES, INC	B07KNWLHK3 GSM Brands Quarterback (QB) Play Wristband - Youth Size - Pro Football Armband Playbook - 10 Pack (Black)
4615	1VQ4-YHVV-93PW	5	29.69	55725	AMAZON CAPITAL SERVICES, INC	B07KWGR7PP Pretext 600 Party Balloons, 12 Inch - 10 Balloons Assorted Colors Rainbow - Balloons Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
4615	1W64-9TMX-LR6F	5	6.59	55725	AMAZON CAPITAL SERVICES, INC	B09PYRXTH5 Outus 60 Pieces Giant Push Pins Large Thumb Tacks Jumbo Push Pins 1 Inch Plastic Heads Pins for Cork Board Map Posters Office School(Gold, Silver, Copper, Pink, Gray)
4885	1V3P-9L4G-44Q9	5	22.74	55725	AMAZON CAPITAL SERVICES, INC	B00H14PM9W BIC Soft Feel Assorted Colors Retractable Ballpoint Pens, Medium Point (1.0mm), 36-Count Pack, Black and Blue Pens With Soft-Touch Comfort Grip, Perfect Color Pens For Note Taking
8655	11W9-HVT7-7MR4	5	20.13	55725	AMAZON CAPITAL SERVICES, INC	B09BW3G5FY Adtech 05603 Glue Runner Permanent 35 Yards Total - Pack of 3 (4 each), Blue
1995	14HL-J3CT-3VQX	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09C3RL5YY Tissue Paper Confetti 5000 Pieces Blue Round Confetti 1 inch Paper Circle Confetti Dots for Table Wedding Birthday Party Decoration
1995	17JF-RXYC-733J	6	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07FXC5S44 Hygloss Products Bright Sentence Strips - Great for Arts and Crafts, Decorations, Classroom Activities - Cardstock - Unlined Thin Strip - 5 Assorted Colors - 1.5" High x 23" Long Size - 100 Pieces
1995	1CWD-X744-6LTY	6	838.27	55725	AMAZON CAPITAL SERVICES, INC	B0CFY2BF16 SOMEET Office Chair, Ergonomic Office Chair Desk Chair with Headrest, High Back Mesh Computer Chairs for Home Office with
1995	1GFQ-D1FD-37LF	6	13.57	55725	AMAZON CAPITAL SERVICES, INC	B07HJ7YTDH Uineko Plastic Spray Bottle (4 Pack, 24 Oz, All-Purpose) Heavy Duty Spraying Bottles Leak Proof Mist Empty Water Bottle for Cleaning Solution Planting Pet with Adjustable Nozzle and Measurements
1995	1HJK-YXGK-4RY7	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09PH29NYS Zip Ties 8 inch (1000 Pack), 40lbs Tensile Strength, Black Cable Ties, Wire Ties for indoor and outdoor use, by Skalon
1995	1HRL-HHDV-LHN1	6	23.72	55725	AMAZON CAPITAL SERVICES, INC	B001B09AHW EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon
1995	1KHM-RR4X-6W1M	6	87.26	55725	AMAZON CAPITAL SERVICES, INC	B07T3RZZHC DOODLE HOG Tie Dye Kit for Kids [amp] Adults - 24 Large Tye Bottles with 12 Colors Powder, Soda Ash, Gloves Groups Non-Toxic

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
1995	1PYF-CD63-6PVF	6	17.82	55725	AMAZON CAPITAL SERVICES, INC	B0B1595RGY Plieay Princess Fairy Wands Kit Include 18 Pieces 6 Styles Unfinished Wooden Princess Wand and 4 Gem Stickers Princess Art Magical Show for Party Supplies
1995	1R6J-NPW6-3DRR	6	27.82	55725	AMAZON CAPITAL SERVICES, INC	B0C64XX5L8 Dried Ivory White Eucalyptus Italian Ruscus Stems, 15"-17" Natural Fresh Preserved Bleached Eucalyptus Leaves Bundle, Greenery Creamy Plant for Home Wedding Boho Party Vase Decor, Arrangement
1995	1Y7J-17VK-1VWC	6	21.80	55725	AMAZON CAPITAL SERVICES, INC	B0BBNNZPD9 Oxford 3 Ring Binders, 1.5 Inch ONE-Touch Easy Open D Rings, 3-Sided View Binder Covers, Xtralife Hinge, Non-Stick, PVC-Free, Natural Pastels, 375-Sheet Capacity, 4 Pack (79918)
4105	149M-TR7L-3PMQ	6	73.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL9DM5R8 Halloscume 100 Pack Tennis Balls 2.5 Inch Felt Pressurized Tennis Balls Training Tennis Balls with Zippered Bag High Bounce Practice Tennis Balls Pet Dog Playing Balls
4105	17VR-RWLX-36T4	6	150.15	55725	AMAZON CAPITAL SERVICES, INC	B0B1BQX3F2 SANSAM Large Velvet Gift Bags with Drawstring, 10pcs 8.0x10.0 Inch Grey Drawstring Velvet Cloth Jewelry Pouches,Tarot Rune Bags
4105	19CJ-1DNG-6CFQ	6	1,274.25	55725	AMAZON CAPITAL SERVICES, INC	B09G99VMB7 Elite Gourmet ESB-301BF# Countertop Single Cast Iron Burner, 1000 Watts Electric Hot Plate, Temperature Controls, Power Indicator Lights, Easy to Clean, Black
4615	16L7-XPDN-M6N9	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1CF4N5 Ribbli Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Silver Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	6	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
4615	1TRX-1CWL-1M97	6	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07MTK16ND Fox 40 Classic CMG w/Breakaway Lanyard 3 Pack (Black) Pealess, 100dB, Coaching, Lifeguarding, Dog Training Whistle
4615	1VQ4-YHVV-93PW	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07N3WQ8HN Leinuosen Scratch Off Sticker Round Labels 1 inch Self Adhesive Scratch Off Sticker for Business, Wedding Games, Party Favor(1000 Pieces)
4615	1W64-9TMX-LR6F	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2D3N5K3 HUANCHAIN Indoor Outdoor Black Extension Cord 100 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 10A 1250W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord, ETL
4885	1V3P-9L4G-44Q9	6	49.81	55725	AMAZON CAPITAL SERVICES, INC	B00JF68M50 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 4 fl oz Travel Size Flip Cap Bottle (Pack of 24) - 9631-24
8655	11W9-HVT7-7MR4	6	78.65	55725	AMAZON CAPITAL SERVICES, INC	B09H3Y9N3D LIUYAXI Green Double Face Satin Ribbon 1/2" X 50 Yards, Ribbons Perfect for Crafts, Gift Wrapping, Bow Making and More
1995	17JF-RXYC-733J	7	23.92	55725	AMAZON CAPITAL SERVICES, INC	B07HNTT4G6 Plain Name Tags Stickers Colorful Star Border All Purpose Labels - 200 Stickers, Strong Adhesive (3.5 x 2.25 inch)
1995	1GFQ-D1FD-37LF	7	23.66	55725	AMAZON CAPITAL SERVICES, INC	B08GSW5H1X Steramine Sanitizer Tablets, Multi Purpose Sanitizing Tablets for Food Contact Surfaces, Kitchen [amp] Restaurant Cleaning Supplies, 1xTest Kit of 15 QT-10 Test Strips by FryOilSaver Co(300 Tablets)2 Pack
1995	1HJK-YXGK-4RY7	7	45.42	55725	AMAZON CAPITAL SERVICES, INC	B0B14VG3RN HASLE OUTFITTERS 20oz Tumblers Stainless Steel Mugs with Lid Double Wall Vacuum Insulated Coffee Cups for Cold [amp] Hot Drinks (20oz-Red, 8 Pack)
1995	1HRL-HHDV-LHN1	7	38.28	55725	AMAZON CAPITAL SERVICES, INC	B0035LXTYU Scotch Permanent Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.5 in. x 250 in., 3 Tape Rolls With Tape Dispenser

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
1995	1KHM-RR4X-6W1M	7	68.56	55725	AMAZON CAPITAL SERVICES, INC	B07Z86PHP8 8 Posca Paint Markers, 5M Medium Markers with Reversible Tips, Marker Set of Acrylic Paint Pens Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers, PC5M8C
1995	1PYF-CD63-6PVF	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRVGFFV3 Holographic Chunky and Fine Glitter Mix, 45 Colors Festival Sequins [amp] Glitter Powder, Iridescent Glitter Flakes, Cosmetic Face Body Eye Hair Nail Art Resin Tumbler Loose Glitter
1995	1R6J-NPW6-3DRR	7	21.88	55725	AMAZON CAPITAL SERVICES, INC	B0C8BKYD34 12 Stems Fluffy White Natural Dried Pampas Grass, Boho Home Decor Flowers Arrangements, 17 Inch White Pompous Grass, 5 Reed, 10 Lavender, 4 Elfin, 3 Valentine, 6 Luxury Pompass Grass,Ideal for Wedding
4105	149M-TR7L-3PMQ	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZCCBF46 MAZON Cutlery Plastic Soup Spoon Medium Weight Disposable Silverware (White,1000 Soup Spoon), REGULAR
4105	17VR-RWLX-36T4	7	331.02	55725	AMAZON CAPITAL SERVICES, INC	B0B1J6J9P7 Children's magnetic toy, horseshoe magnet, exercise children's hands-on skills, 6 packs
4105	19CJ-1DNG-6CFQ	7	44.50	55725	AMAZON CAPITAL SERVICES, INC	B09W5PGB6Y 15 Pack White Ping Pong Balls 1 Star 40mm Official Size + Weight Professional ABS Table Tennis Ball for Training [amp] Practice - Durable High Performance
4615	16L7-XPDN-M6N9	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1CG8CV Ribbli Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Plum Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	7	44.98	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors, School Supplies
4615	1TRX-1CWL-1M97	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07MTKRWJT Fox 40 Classic w/Breakaway Lanyard 3 Pack (Orange)
4615	1VQ4-YHVV-93PW	7	3.99	55725	AMAZON CAPITAL SERVICES, INC	B08JD2YC8X SMART[amp]CASUAL 800 Ft Natural Jute Twine String Thin Ribbon Hemp Twine for Craft Plant Gift Wrapping Christmas Handmade Arts Decoration Packing String Home Decor (800 Ft (244M))
4615	1W64-9TMX-LR6F	7	7.96	55725	AMAZON CAPITAL SERVICES, INC	B0C3GDJ1K1 ANZSKU Storage Clipboard Heavy Duty, Clipboard with Storage 13.3x9.6 inches, Side Opening Plastic Clipboard, Nursing Clipboard Foldable, Letter Size Smooth Writing for Work, Study(Light Purple)
4885	1V3P-9L4G-44Q9	7	35.90	55725	AMAZON CAPITAL SERVICES, INC	B00PMH71FI STAPLES 52477-P12 Invisible Tape 12 Pack (Each 36 Yards)
8655	11W9-HVT7-7MR4	7	36.86	55725	AMAZON CAPITAL SERVICES, INC	B09MV46KFG Apple Barrel One Gallon (128 fl oz) Black Acrylic Paint, Matte Finish Color For Painting, Drawing [amp] Art Supplies, DIY Arts And Crafts Acrylic Paint, 1 Gallon (Pack of 1)
1995	14HL-J3CT-3VQX	8	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09KZ5N1JT PartyWoo Yellow Balloons, 50 pcs 12 Inch Matte Yellow Balloons, Yellow Latex Balloons for Balloon Garland Balloon Arch as Party Decorations, Birthday Decorations, Baby Shower Decorations, Yellow-Y55
1995	17JF-RXYC-733J	8	50.78	55725	AMAZON CAPITAL SERVICES, INC	B08148TCC6 KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size
1995	1GFQ-D1FD-37LF	8	16.25	55725	AMAZON CAPITAL SERVICES, INC	B08RFCCBR1 Amazon Basics Heavy Duty Sponges, 6 Count, Yellow/Green
1995	1HJK-YXGK-4RY7	8	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0BC8YZQGQ 40 Pcs Calm Strips,Calm Strips for Anxiety Sensory Stickers,Fidgets for Classroom Rough Sensory Strips,Sensory Stickers for Anxiety Relief,Calmng Strips Calm Down Corner Supply (Dynamic Space Style)
1995	1HRL-HHDV-LHN1	8	47.88	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1KHM-RR4X-6W1M	8	41.32	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp]Fill Base, 120 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
1995	1NQM-WFQL-13PT	8	-41.32	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp]Fill Base, 120 Count
1995	1PYF-CD63-6PVF	8	10.04	55725	AMAZON CAPITAL SERVICES, INC	B0BVWNYFZ6 Elmer's Glitter Liquid Glue, Blue, Pink, Purple 3 Count
1995	1R6J-NPW6-3DRR	8	31.80	55725	AMAZON CAPITAL SERVICES, INC	B0C8SZS4LR 30 PCS Natural Dried Craspedia Billy Balls Flowers, 17 Dried White Flowers Buttons Bouquet for Vase Floral Arrangements Wedding Table Centerpieces Party DIY Home Decor, Christmas tree decoration
4105	19CJ-1DNG-6CFQ	8	103.77	55725	AMAZON CAPITAL SERVICES, INC	B09ZV2LLC7 JOLLY PARTY 8.5 inch Paper Plates Uncoated,600 Count Everyday Disposable Plates, Light Weight Paper Plates White, Round Dinner Paper Plates, Large Paper Plates Lunch, for Home and Office
4615	16L7-XPDN-M6N9	8	6.39	55725	AMAZON CAPITAL SERVICES, INC	B09Y1JK7FW Ribbli Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Light Blue Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	8	60.64	55725	AMAZON CAPITAL SERVICES, INC	B01CTA7ABA Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 30 Count
4615	1NTF-P1TG-9LY6	8	-37.97	55725	AMAZON CAPITAL SERVICES, INC	B093QYT1DW CAP Barbell 40 LB Coated Hex Dumbbell Weight, New Edition
4615	1TRX-1CWL-1M97	8	75.94	55725	AMAZON CAPITAL SERVICES, INC	B093QYT1DW CAP Barbell 40 LB Coated Hex Dumbbell Weight, New Edition
4615	1VQ4-YHVV-93PW	8	128.60	55725	AMAZON CAPITAL SERVICES, INC	B09DYBXFVT JoyCat 16mm 6 Sided Dice Set Standard Game Dice Kids for Board Games Dice Games Math Dice for Classroom with Storage Bucket (100, Opaque)
4615	1W64-9TMX-LR6F	8	29.63	55725	AMAZON CAPITAL SERVICES, INC	B0C9PQVV63 HBTower 2 Step Ladder, Step Stool for Adults,2 Step Ladder Folding Step Stool,330 lbs Capacity with Wide Anti-Slip Pedal Ergonomic Design
4885	1V3P-9L4G-44Q9	8	149.50	55725	AMAZON CAPITAL SERVICES, INC	B01FDZ5D94 STYLIO Padfolio Portfolio Organizer Binder Interview Resume Folder, Legal Document, Business Card Holder w/Letter-Sized Notepad Handsome Piano Noir Faux Leather Folio Matte Finish, Accent Stitch
8655	11W9-HVT7-7MR4	8	76.86	55725	AMAZON CAPITAL SERVICES, INC	B0BQB4DYF3 200 Pcs Golden Paper Crowns Bulk Gold Princess King Crown Party Hats for Kids Adults Birthday Decoration (Novelty Style)
1995	14HL-J3CT-3VQX	9	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09P575MY7 PartyWoo Royal Purple Balloons, 50 pcs 12 Inch Purple Balloons, Dark Purple Balloons for Balloon Garland or Balloon Arch as Party Decorations, Wedding Decorations, Baby Shower Decorations, Purple-Y16
1995	17JF-RXYC-733J	9	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09KKX2S8F 1400 PCS Colored Dot Stickers Round Color Coding Labels Polka Circle Dot Label Sticker for Office,Classroom,Papers Etc
1995	1GFQ-D1FD-37LF	9	25.84	55725	AMAZON CAPITAL SERVICES, INC	B09B1T3ZF7 Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4
1995	1HJK-YXGK-4RY7	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5T5BTHK Classroom Timers for Teachers Kids Large Magnetic Digital Timer 12 Pack-Blue Green
1995	1HRL-HHDV-LHN1	9	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1KHM-RR4X-6W1M	9	32.70	55725	AMAZON CAPITAL SERVICES, INC	B099DWWHT1 Tru-Ray 12" x 18" Construction Paper, Black, 50 Sheets/Pack, 5 Packs/Bundle (PAC103061-5)
1995	1R6J-NPW6-3DRR	9	19.87	55725	AMAZON CAPITAL SERVICES, INC	B0CMZSXG44 Black Bunny Tails Dried Flowers Bulk, 110-120pcs Black Rabbit Tails Dried Grass ,XMFAYUAN Small Black Pampas Grass Bouquet Natural Dried Plant for Home Decor and Gifting (16-17")
4105	19CJ-1DNG-6CFQ	9	323.88	55725	AMAZON CAPITAL SERVICES, INC	B0B3DV7BJ8 Bulk Toys - Tiny Dogs and Cats for Kids - Small Animals in Bulk - 100 Pcs Little Pet Toys - Tiny Plastic Toys for Kids Prizes - Easter Gifts for Kids

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
4615	16L7-XPDN-M6N9	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1KG3SM Ribbli Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Torrid Orange Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	9	17.33	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 76.2 mm x 76.2 mm, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
4615	1TRX-1CWL-1M97	9	59.98	55725	AMAZON CAPITAL SERVICES, INC	B093RQ6YW8 CAP Barbell 30 LB Coated Hex Dumbbell Weight, New Edition
4615	1VQ4-YHVV-93PW	9	18.95	55725	AMAZON CAPITAL SERVICES, INC	B0BRZZX19Q 12 Pieces 5 Inch Beach Pails Sand Buckets for Boys and Girls Beach and Sand Toys at The Beach Use for Sand Molds at The Sandbox Summer Beach Party Supplies, 4 Colors
4615	1W64-9TMX-LR6F	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG9HZZ53 Xiahuyu 10 Pcs Tennis Player Gifts Tennis Keychain Gifts for Tennis Team Inspiration Gifts for Women Men Girls Boys Tennis Lover Gifts Tennis Coach Gifts Graduation Christmas Birthday Gifts
4885	1V3P-9L4G-44Q9	9	35.96	55725	AMAZON CAPITAL SERVICES, INC	B079W72LCG Officemate Standard Staples, 5 Boxes General Purpose Staple, 5000 Staples/Box (91925)
8655	11W9-HVT7-7MR4	9	12.80	55725	AMAZON CAPITAL SERVICES, INC	B0C5LH4KJW REALIKE Dual Tip Pens for Cricut Maker 3/Maker/Explore 3/Air 2/Air, Black Pens Set of 7 Pack Dual Tip Marker Fine Point Pen Writing Drawing Accessories for Cricut Machine (0.4 Tip [amp] 1.0 Tip)
1995	14HL-J3CT-3VQX	10	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0BZRPFNMX 800 Pieces Colored Wristbands for Events Wrist Bands Paper Bracelets Wristbands Waterproof Arm Bands for Events Custom Adhesive Wristbands for Party(Red,Green,Yellow,Blue,Orange,Pink,Purple,Gr
1995	17JF-RXYC-733J	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09XR16RD6 96 Strips Ruled Sentence Strips, 3 x 24 Inches Sentence Strips for Teacher Word Strips Sentence Strips Lined Multicolored Sentence Strips for School Students Office Supplies (White)
1995	1GFQ-D1FD-37LF	10	13.55	55725	AMAZON CAPITAL SERVICES, INC	B09CLR75K6 Amazon Basics Dishwasher Detergent Pacs, Fresh Scent, 85 Count (Previously Solimo)
1995	1HJK-YXGK-4RY7	10	788.28	55725	AMAZON CAPITAL SERVICES, INC	B0CBLT94GQ 36x24 Inches Black Glass Whiteboard Calendar, Glass Calendar Magnetic Gold, Dry Erase Calendar Whiteboard for Wall, Monthly Planner White Board with Tray, Marker Accessories for Home, Kitchen, Office
1995	1HRL-HHDV-LHN1	10	16.44	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6 Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1KHM-RR4X-6W1M	10	48.00	55725	AMAZON CAPITAL SERVICES, INC	B09TTBFSY7 AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners, Colored Pencil Sharpner for 6-8mm Pencils, Fast Sharpen in 3-5s, 3 Sharpness Setting, Sharpen 10000 Times for School/Classroom/Teachers
1995	1R6J-NPW6-3DRR	10	9.93	55725	AMAZON CAPITAL SERVICES, INC	B0CNN9NL28 JOHOUSE 120PCS Dried Bunny Tail Grass, 16inch Dried Pampas Grass Natural Dried Lagurus Ovatus for Boho Home Wedding Decor Black
4105	19CJ-1DNG-6CFQ	10	311.35	55725	AMAZON CAPITAL SERVICES, INC	B0C5W67TSK Pepy Plastilina Reusable and Non-Drying Modeling Clay; Set of 24 Bars, 1.4 Ounce Each, Perfect for Arts and Crafts Projects, White
4615	16L7-XPDN-M6N9	10	6.31	55725	AMAZON CAPITAL SERVICES, INC	B09Y1KL9HH Ribbli Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin White Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
4615	1TRX-1CWL-1M97	10	30.38	55725	AMAZON CAPITAL SERVICES, INC	B09ZB89YBV AIO EYEUY Adjustable Jump Rope for Fitness and Exercise-PVC Skipping Rope for Men,Women and Kids-Tangle-Free for Keeping Fit, Training, Workout 10 Pack Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
4615	1VQ4-YHVV-93PW	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ3LJ6K5 120 PCS Paper Gift Bags, 5.9x3.1x8.3 in Colored Paper Bags with Handles Small Gift Bags Bulk Party Favor Bags for Kids Birthday Baby Shower Wedding Party Supplies (6 Colors)
4885	1V3P-9L4G-44Q9	10	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07DCXB2DT 1InTheOffice Staple Remover, Claw Staple Remover, Staple Remover Tool, Black, 6 Pack"
8655	11W9-HVT7-7MR4	10	49.27	55725	AMAZON CAPITAL SERVICES, INC	B0CX1KC469 MC-10 Maintenance Cartridge Compatible with Canon Imageprograf IPF650 655 670 680 685 750 755 760 765 770 780 785 830 840 850, Upgraded 1320B014 Waste Collection Cartridge Replacement
1995	17JF-RXYC-733J	11	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0D6FF4GVB Teling 600 Pack Neon Star Wristbands Paper Wristbands for Events Adhesive Event Wristbands Arm Bands for Events Party Wristbands Bracelets for Kids Birthday Wedding Neon Glow Party (Multi Colors)
1995	1GFQ-D1FD-37LF	11	54.15	55725	AMAZON CAPITAL SERVICES, INC	B09CLRVRRH Amazon Basics Laundry Detergent Pacs, Hypoallergenic, Free [amp] Clear, 120 Count (Previously Solimo)
1995	1HRL-HHDV-LHN1	11	12.01	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S Amazon Basics 8-Count 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary
1995	1KHM-RR4X-6W1M	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09VJ8F91Y RMR Brands Botanical Disinfectant and Cleaner, Kills 99% of Household Bacteria and Viruses, EPA Registered, 1 Gallon
1995	1NQM-WFQL-13PT	11	-24.99	55725	AMAZON CAPITAL SERVICES, INC	B09VJ8F91Y RMR Brands Botanical Disinfectant and Cleaner, Kills 99% of Household Bacteria and Viruses, EPA Registered, 1 Gallon
4105	19CJ-1DNG-6CFQ	11	111.92	55725	AMAZON CAPITAL SERVICES, INC	B0C62LR8VF Munfix 200 White Plastic Plates Set - 6 Inch Plastic Dessert Plates, Disposable Plates Bulk Pack, Party Plates for BBQ, Picnic, Parties, Travel and Events, Microwavable Recyclable
4615	16L7-XPDN-M6N9	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1KP7LZ Ribbli Maize Double Faced Polyester Satin Ribbon,1/8 Inches,100-Yard Spool(650)
4615	1CVT-YFGT-6JXV	11	25.30	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count
4615	1TRX-1CWL-1M97	11	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4DP976N Moukeren 3 Pcs Football Field Towel Closed Loop Football Accessories Cotton Football Towel Sports Towel Sweat Towel with Hook and Loop Fastener for Football, Golf, Gym (Black)
4885	1V3P-9L4G-44Q9	11	42.52	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1GFQ-D1FD-37LF	12	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0BXKTJDR Upgrade Broom and Dustpan Set for Home, 52" Long Handle, Standing Dustpan and Broom for Kitchen Office Lobby Floor
1995	1HRL-HHDV-LHN1	12	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1KHM-RR4X-6W1M	12	75.96	55725	AMAZON CAPITAL SERVICES, INC	B0BRK67YQQ EOOUT 28pcs Mesh Zipper Pouch Zipper Bags, 11x16 Inch Large Storage Bags for Organizing, 14 Colors Puzzle Bag Zipper File Bags for School Board Games and Office Supplies
4105	19CJ-1DNG-6CFQ	12	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDH31KGP Zhehao 30, 000 Pcs Bamboo Wood Toothpicks Bulk, Round Wooden Tooth Picks, Double Side Point, Independence Pack for Each 100 Pcs, for Teeth Clean, Kitchen Appetizers, Travel Portable Disposable
4615	16L7-XPDN-M6N9	12	6.39	55725	AMAZON CAPITAL SERVICES, INC	B09Y1L5C86 Ribbli Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Red Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
4615	1CVT-YFGT-6JXV	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7VGXQB Star Right Assorted Colored Blank Flash Cards - 2"x3" Blank Index Note Cards, Flash Cards Blank, 1000 Pre Hole Punched Index Cards w/Metal Binder Rings, Blank Flashcards for GMT Prep, Math, Language
4615	1TRX-1CWL-1M97	12	14.38	55725	AMAZON CAPITAL SERVICES, INC	B0B93NX9P2 Star Helmet Stickers Football Baseball Helmet Stickers 1-1/8 Inch Vinyl Sports Helmet Stickers and Decals Self Adhesive Hockey Stickers for Hockey, Batting (Black Print Gold, 8 Sheet)
4885	1V3P-9L4G-44Q9	12	29.08	55725	AMAZON CAPITAL SERVICES, INC	B09Y5SPQJ3 QYH Mesh Pen Cup Metal Pencil Holder for Desk 6 Packs Black Pen Organizer Office 3.54x3.93 Inch
1995	1GFQ-D1FD-37LF	13	89.60	55725	AMAZON CAPITAL SERVICES, INC	B0C2CZJ1TK Amazon Basics Everyday Paper Plates, 10 Inch, Disposable, 150 Count
1995	1HRL-HHDV-LHN1	13	71.08	55725	AMAZON CAPITAL SERVICES, INC	B00OJD1YWC Tork Advanced Facial Tissue Flat Box White, Soft, 2-ply, 30 x 100 tissues, TF6810
4105	19CJ-1DNG-6CFQ	13	321.77	55725	AMAZON CAPITAL SERVICES, INC	B0CSSKN3ZZ SACKORANGE 80 Grit PSA Longboard Sandpaper Roll 2-3/4 Inch Wide 20 Yard Long Brown Fused Alumina Abrasive Paper for Woodworking Drywall Metal Resin Polishing Grinding Automotive Sanding
4615	16L7-XPDN-M6N9	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1L6FZV Ribbli Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Purple Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07KCLS5FH Blank Flash Cards for Studying - 2" x 3" Blank Index Notecards - 1000 Pre Hole Punched White Index Cards with Metal Binder Rings - Blank Flashcards for GMT Prep, Math, and Language
4615	1TRX-1CWL-1M97	13	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9Y1JYFL Frienda 50 Pcs Sport Mouth Guards Mouthguard Gum Mouth Guard Teeth Armor Game Guard for Football Hockey Karate Basketball Lacrosse Boxing Basketball Rugby Match (Black)
4885	1V3P-9L4G-44Q9	13	42.39	55725	AMAZON CAPITAL SERVICES, INC	B0B62YDYNF 20 Pack Desktop Tape Dispenser Tape Roll Dispenser Non Skid Base Tape Dispensers Desk Tape Dispenser for Office Home School (Tape Not Included)
1995	1HRL-HHDV-LHN1	14	15.68	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
4105	19CJ-1DNG-6CFQ	14	84.98	55725	AMAZON CAPITAL SERVICES, INC	B0D1TJF17C NEOACT Blue Painters Tape 1 Inch Wide, 30 Rolls X 55 Yards Multi-Surface Bulk Masking Tape with Sharp Lines,Residue Free Painting for Indoor and Outdoor, Automotive,Home,Wall
4615	16L7-XPDN-M6N9	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1LMRFB Ribbli Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Royal Blue Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753 Neenah White Index Paper, Mediumweight, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
4615	1TRX-1CWL-1M97	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYJNRTC3 Teling 400 Pcs Sports Helmet Numbers Sticker 1.5 Inches Vinyl Helmet Numbers Decals Self Adhesive Hockey Number Stickers for Helmets Baseball Hockey Football Lacrosse Softball Batting, White Number
4885	1V3P-9L4G-44Q9	14	102.55	55725	AMAZON CAPITAL SERVICES, INC	B0C4H2ZJG8 4 Pcs Pop Up Sticky Note Dispenser Sticky Note Holder Pop Up Note Dispenser Transparent Top for 3 x 3 Inch Sticky Notes School Office Home Store Black Base Clear Top (4)
1995	1HRL-HHDV-LHN1	15	38.86	55725	AMAZON CAPITAL SERVICES, INC	B011KGGTYI Prang (Formerly Art Street) Construction Paper, 10 Assorted Colors, Standard Weight, 9" x 12", 500 Sheets
4615	16L7-XPDN-M6N9	15	6.39	55725	AMAZON CAPITAL SERVICES, INC	B09Y1MRBFJ Ribbli Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Gold Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
4615	1CVT-YFGT-6JXV	15	11.84	55725	AMAZON CAPITAL SERVICES, INC	B07X3HTTNT SHARPIE Markers SAN-30001 Fine Point Permanent, Black; 12/Pk
4615	1TRX-1CWL-1M97	15	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC7Q3GTF Signature Fitness Wide Grip Kettlebell Exercise Fitness Weight Set, Includes 5 lbs, 10 lbs, 15 lbs
1995	1HRL-HHDV-LHN1	16	68.58	55725	AMAZON CAPITAL SERVICES, INC	B01ATW8ETM Unfinished Wooden Blocks 3/4 inch, Pack of 500 Small Wood Cubes for Crafts and DIY Home Decor, by Woodpeckers
4615	16L7-XPDN-M6N9	16	5.83	55725	AMAZON CAPITAL SERVICES, INC	B09Y1MT92L Ribbli Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Black Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	16	52.13	55725	AMAZON CAPITAL SERVICES, INC	B08289LPJS Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Supplies Storage Base and EZ-LOAD Pockets to Hold 20 Sheets of Paper, includes Fast Find Indexing Tabs (Colored Pockets)
4615	1TRX-1CWL-1M97	16	129.18	55725	AMAZON CAPITAL SERVICES, INC	B0CGW1GXWN CAP Barbell 3-in-1 Foam Plyometric Box
1995	1HRL-HHDV-LHN1	17	44.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange
4615	16L7-XPDN-M6N9	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1N7Q59 Ribbli Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Forest Green Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08B5C7JH5 OneName Left-Handed Kids Scissors 6 Pack 5 Inch Left hand scissors for child School Student Scissors,Stainless Steel Sharp Blade Comfort-Grip Handles Blunt Lefty Safety Scissors for Kids Scissor
1995	1HRL-HHDV-LHN1	18	50.82	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
4615	16L7-XPDN-M6N9	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1NK3ZF Ribbli Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Emerald Green Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	18	172.76	55725	AMAZON CAPITAL SERVICES, INC	B08RRWP81Z GAMENOTE Rotating Art Supplies Organizer - Lazy Susan Office School Supply for Kids Desk Organization and Storage Homeschool Craft Caddy Classroom Organization (Large)
1995	1HRL-HHDV-LHN1	19	54.00	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y Amazon Basics Felt Tip Marker Pens, 12-Pack, Assorted Colors
4615	16L7-XPDN-M6N9	19	46.98	55725	AMAZON CAPITAL SERVICES, INC	B0BP6MSK27 IKAYAS 20 Pack Black Pencil Pouch bulk 3 Ring Binder Pencil Pouch with Zipper, Pencil Pouches Bags for Classroom bulk Pencil Box Pencil Case for Storing School Students Teacher Supplies
4615	1CVT-YFGT-6JXV	19	14.24	55725	AMAZON CAPITAL SERVICES, INC	B094D541XW Amazon Basics 36-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4615	1FCX-4NCN-QHWP	19	46.98	55725	AMAZON CAPITAL SERVICES, INC	B0BP6MSK27 IKAYAS 20 Pack Black Pencil Pouch bulk 3 Ring Binder Pencil Pouch with Zipper, Pencil Pouches Bags for Classroom bulk Pencil Box Pencil Case for Storing School Students Teacher Supplies
1995	1HRL-HHDV-LHN1	20	24.25	55725	AMAZON CAPITAL SERVICES, INC	B079P68N6N WNL Products 5000TM Practi-Mask Adult/Child CPR Training Mask Includes 10 Training Masks (10 Pack - Adult [amp] Child)
4615	16L7-XPDN-M6N9	20	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXDBJ6Q9 Ribbli Wine Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Wine Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B098DPR27M Scissors, Multipurpose office Scissors,8.5 Inch Ultra Sharp Shears, Comfort-Grip Handles Household scissors,Sturdy Sharp Craft Supplies - Pack of 5, Right/Left Hande

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
1995	1HRL-HHDV-LHN1	21	66.28	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4615	16L7-XPDN-M6N9	21	7.19	55725	AMAZON CAPITAL SERVICES, INC	B0BXDBZP2D Ribbli Pink Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Pink Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	21	27.49	55725	AMAZON CAPITAL SERVICES, INC	B09C5G87CR Scissors, BURVAGY 5.5" Multipurpose Scissors Bulk 36-Pack, Right/Left Handed Comfort-Grip Handles Ultra Sharp Blade Shears Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies
1995	1HRL-HHDV-LHN1	22	30.84	55725	AMAZON CAPITAL SERVICES, INC	B07H2BNGN3 Amazon Basics Standard Stapler Staples, 1/4" Length, 50000 Count, 10-Pack of 5000, Silver
4615	16L7-XPDN-M6N9	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXDCCNRS Ribbli Coffee Brown Satin Ribbon 1/8 inch x Continuous 100 Yards, Thin Dark Brown Ribbon Double Faced Use for Wedding Invitation Card, Gift Wrapping, Christmas Ornaments,Tag Decoration
4615	1CVT-YFGT-6JXV	22	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09WR32B5D OWLKELA 2 Inch 30 Pack Loose Leaf Binder Rings, Nickel Plated Steel Binder Rings, Keychain Key Rings, Metal Rings for Index Cards, Book Ring, Ideal for School, Home, or Office
1995	1HRL-HHDV-LHN1	23	10.45	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
4615	1CVT-YFGT-6JXV	23	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0BDRK7FRJ IKAYAS 50 Pcs 2 Inch Black Carpet Spot Markers Floor Dots Small Floor Circles Spots for Classroom Decoration Teacher Preschool Kids Supplies
1995	1HRL-HHDV-LHN1	24	86.99	55725	AMAZON CAPITAL SERVICES, INC	B07MHX9WXZ EpiPen Trainer by Dey 500-00, Current Model (10)
4615	1CVT-YFGT-6JXV	24	11.69	55725	AMAZON CAPITAL SERVICES, INC	B0CR767ZMZ Marbrasse Desk Organizer, 360-Degree Rotating Pen Holder for Desk, Desk Organizers and Accessories with 5 Compartments Pencil Organizer, Art Supply Storage Box Caddy for Office, Home (Black)
1995	1HRL-HHDV-LHN1	25	16.69	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM5 Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91622)
1995	1HRL-HHDV-LHN1	26	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WZP2J Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619)
1995	1HRL-HHDV-LHN1	27	8.70	55725	AMAZON CAPITAL SERVICES, INC	B07VKDSJTT Amazon Basics Push Pins Tacks, Clear Plastic Head, Steel Point, 200-Pack
1995	1HRL-HHDV-LHN1	28	10.63	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1HRL-HHDV-LHN1	29	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZF9GTCJ AIDEA Microfiber Cleaning Cloths-50PK, Microfiber Towels for Cars, Premium All-Purpose Car Cloth, Dusting Cloth Cleaning Rags, Absorbent Microfiber Cloth for SUVs, House, Kitchen, Window-1212"
1995	1HRL-HHDV-LHN1	30	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3 Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1995	1HRL-HHDV-LHN1	31	16.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Z4L5 Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91673)
1995	1NT4-V7GF-F4FD	32	37.40	55725	AMAZON CAPITAL SERVICES, INC	B082VSDZRL Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad,1800 Sheets
1995	1HRL-HHDV-LHN1	33	253.56	55725	AMAZON CAPITAL SERVICES, INC	B083QQGQ3Y Better Office Products Quad Ruled Composition Book Notebook, 12 Pack, Hardcover 4x4 Graph Ruled Paper, 80 Sheets, 9.75" x 7.5", Assorted Color Covers, 12 Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238636						
1995	1HRL-HHDV-LHN1	34	53.19	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
1995	1HRL-HHDV-LHN1	35	107.99	55725	AMAZON CAPITAL SERVICES, INC	B087Q6GF13 Large Rolling White Board, 48 x 32 inches Double-Sided Mobile Whiteboard, maxtek Reversible Magnetic Dry Erase Board Easel Standing Whiteboard on Wheels for Home Office Classroom School, Silver
1995	1HRL-HHDV-LHN1	36	48.21	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence
1995	1HRL-HHDV-LHN1	37	76.29	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles
1995	1HRL-HHDV-LHN1	38	60.30	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)
1995	1HRL-HHDV-LHN1	39	18.12	55725	AMAZON CAPITAL SERVICES, INC	B09BWF1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1HRL-HHDV-LHN1	40	22.94	55725	AMAZON CAPITAL SERVICES, INC	B09DSCK7PC RACETOP Brown Paper Bags with Handles Bulk 100Pcs 8x4.5x10.8 Inch Gift Bags Bulk, Brown Kraft Paper Bags, Retail Bags, Party Bags, Shopping Bags, Favor Bags
1995	1HRL-HHDV-LHN1	41	59.76	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo
1995	1HRL-HHDV-LHN1	42	22.22	55725	AMAZON CAPITAL SERVICES, INC	B09X7FXHVJ SanDisk 128GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXD-128G-GN4IN
1995	1HRL-HHDV-LHN1	43	19.93	55725	AMAZON CAPITAL SERVICES, INC	B0B1324FR1 Astrobrights Mega Collection, Colored Paper, Punchy Pastel Blue Bliss, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91730)
1995	1HRL-HHDV-LHN1	44	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2BNK4NY 12 Pack Double Sided Tape Roller, Scrapbooking Tape, Permanent Adhesive Tape Dispenser Runner for Crafts and Arts Projects, Photo-Safe
1995	1HRL-HHDV-LHN1	45	27.90	55725	AMAZON CAPITAL SERVICES, INC	B0B9WMKFCT Whaline 82Ft Boho Bulletin Board Borders 8 Designs 72Pcs Rainbow Themed Decoration Colorful Trim Border Stickers for School Classroom Office Party Decoration
1995	1HRL-HHDV-LHN1	46	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXD86JJ3 Boho Bulletin Board Borders Classroom Colorful Border Stickers Boho Die-Cut Border Trims Bulletin Board Scalloped Borders Self-Adhesive for School Blackboard Chalkboard Desk, 91.8 Ft
1995	1HRL-HHDV-LHN1	47	36.69	55725	AMAZON CAPITAL SERVICES, INC	B0C1CWJG1R Astrodesigns Crafting Cardstock, 12" x 12", 65 lb/176 gsm, 10-Color Delightful Assortment, 100 Sheets (91039)
Total for check number 238636			20,127.15			
Check Number: 238637						
1995	1395352	1	1,077.30	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1395353-1	1	1,715.66	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1395364	1	705.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238637						
1995	1395367	1	4,754.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR CUTTING THE WALL AND INSPECTING THE PIPING AT EARLY LEARNING CENTER NORTH
1995	1396157	1	6,782.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR REPLACING THE WATER CLOSET CARRIER IN STAFF RESTROOM AT RIDGEVIEW ES
1995	1396159	1	2,355.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1396161	1	1,271.62	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 238637			18,660.58			
Check Number: 238638						
6655	H197434	1	1,663.20	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT TRINITY SPRINGS MIDDLE FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF \$2,487,817.50
6655	H197434	2	855.77	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES
Total for check number 238638			2,518.97			
Check Number: 238639						
2405	158367	1	6,949.82	69113	A-TEX RESTAURANT SUPPLY, INC.	1 - WALK IN FREEZER CONDENSER #TEZA025L8HT4DF -- \$6,949.83.
2405	158497	1	27,820.80	69113	A-TEX RESTAURANT SUPPLY, INC.	1 - VULCAN CONVECTION OVEN, GAS, DOUBLE - DECK, STANDARD DEPTH, SOLID STATE CONTROLS, ELECTRONIC SPARK IGNITERS, 60 MINUTE TIMER, (5) NICKEL PLATED RACKS PER OVEN, STAINLESS STEEL FRONT, TOP,
2405	158367	2	762.03	69113	A-TEX RESTAURANT SUPPLY, INC.	1 - WARRANTY -- WARZF08K4ETFD931--\$762.03
2405	158497	2	6,792.00	69113	A-TEX RESTAURANT SUPPLY, INC.	1 - INSTALLATION CUSTOM - \$6,792.00
2405	158367	3	3,171.16	69113	A-TEX RESTAURANT SUPPLY, INC.	1 - WALK IN FREEZER EVAPORATOR #TPLP209LES2DR6 -- \$4,253.34
2405	158367	4	7,150.00	69113	A-TEX RESTAURANT SUPPLY, INC.	1 -- FEE OF INSTALLATION \$7,150.00
Total for check number 238639			52,645.81			
Check Number: 238640						
1995	A321142	0	140.00	50918	SUSAN ATKINS	CHS VBALL 8-27-24
Total for check number 238640			140.00			
Check Number: 238641						
1995	KMS 10/5/24	1	500.00	72970	AZLE HS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 238641			500.00			
Check Number: 238642						
1995	A328454	0	140.00	57784	STANLEY BALDYS III	TCHS VBALL 8-20-24
Total for check number 238642			140.00			
Check Number: 238643						
1995	FRHS AUG 24	1	2,500.00	82065	JAMES ALLEN BARNES	PROGRAM COORDINATION FOR FRHS BAND
Total for check number 238643			2,500.00			
Check Number: 238644						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238644						
4615	1	1	150.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 238644			150.00			
Check Number: 238645						
4615	P74983368	1	0.00	69465	MERRITTCO, LLC	WKDC12-14F2 DURACELL ULTRA 12V 14AH DEEP CYCLE AGM SEALED LEAD ACID TO BE USED FOR KMS BOYS ATHLETICS WATER COW. DAVID ERB-KMS BOYS ATHLETIC DIRECTOR.
4615	P75111543	1	0.00	69465	MERRITTCO, LLC	WKDC12-14F2 DURACELL ULTRA 12V 14AH DEEP CYCLE AGM SEALED LEAD ACID TO BE USED FOR KMS BOYS ATHLETICS WATER COW. DAVID ERB-KMS BOYS ATHLETIC DIRECTOR.
Total for check number 238645			0.00			
Check Number: 238646						
4845	20245	1	840.00	80334	CHERI BAXTER	BACK TO SCHOOL ROYAL ICING COOKIES, PRICE PER DOZEN
4845	20245	2	10.00	80334	CHERI BAXTER	INDIVIDUAL BAGS
Total for check number 238646			850.00			
Check Number: 238647						
1995	668623	2	16,358.00	66004	BELL'S MUSIC SHOP, INC.	40KSBW SATIN SILVER SOUSAPHONE
1995	665887	6	300.00	66004	BELL'S MUSIC SHOP, INC.	BL30144 EASTMAN BL30144 CARBON FIBER BOWS- 4/4 VL
1995	665941	7	1,120.00	66004	BELL'S MUSIC SHOP, INC.	VA40115SBC EASTMAN VA40115SBC STEP UP 15" VIOLA OUTFIT IVAN DUNOV
1995	657692	12	177.00	66004	BELL'S MUSIC SHOP, INC.	21809XC18" AAX HEAVY CRASH
Total for check number 238647			17,955.00			
Check Number: 238648						
1995	TCHS 10/30/24	1	250.00	69893	BURLESON BIG RED BOOSTER CLUB	ENTRY FEE
Total for check number 238648			250.00			
Check Number: 238649						
4615	1	1	150.00	67824	CARLITO CHAVEZ	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 238649			150.00			
Check Number: 238650						
1995	2302731	1	137.50	73364	CONCORD THEATRICALS CORP	ROYALTIES
Total for check number 238650			137.50			
Check Number: 238651						
1995	93923G	1	149.99	67162	COSTCO WHOLESALE CORPORATION	ION AUDIO TOTAL PA FREEDOM 650W SPEAKER WITH WIRELESS MIC
Total for check number 238651			149.99			
Check Number: 238652						
1995	A333906	0	227.50	55954	BRENT MICHAEL CROSS	KISD BOARD MTG8-22-24
Total for check number 238652			227.50			
Check Number: 238653						
1995	A321138	0	120.00	43887	PAULETTE L DEMONT	KHS VBALL 8-27-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238653						
Total for check number 238653			120.00			
Check Number: 238654						
1995	25-80371-01	1	2,975.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	VENDOR SERVICES AND REPAIRS
1995	25-80811-01	1	739.01	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-80811-02	1	58.11	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-83261-01	1	902.89	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-83261-02	1	712.93	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-83261-03	1	2,345.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-84402-01	1	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-84402-02	1	152.24	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-85048-01	1	311.40	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-85048-02	1	207.45	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-85048-03	1	730.62	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 238654			9,793.99			
Check Number: 238655						
1995	1894	1	10,184.04	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS AT INDEPENDENCE ES IN ROOM 521.
1995	1895	1	15,961.08	80213	FREEDOM CONSTRUCTION-A SERIES	G/P VENDOR SERVICES FOR FOSSIL RIDGE HIGH SCHOOL ENTRANCE 17 CONCRETE STEPS REPAIR.
1995	1896	1	2,243.13	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR SERVICES FOR KELLER HIGH SCHOOL AUDITORIUM PANEL MODIFICATIONS.
Total for check number 238655			28,388.25			
Check Number: 238656						
6805	22-0100-25	1	3,080.00	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 238656			3,080.00			
Check Number: 238657						
1995	2459169	1	1,080.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	ANNUAL RENEWAL FOR IN-BASE MEMBERSHIP FOR 4 FINANCE DEPARTMENT MEMBERS.
Total for check number 238657			1,080.00			
Check Number: 238658						
1995	A313463	0	120.00	75554	MARK HAFT	FRHS VBALL 8-27-24
Total for check number 238658			120.00			
Check Number: 238659						
1995	A321143	0	120.00	82073	DOUGLAS HOENIG	CHS VBALL 8-27-24
Total for check number 238659			120.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238660						
1995	A321123	0	170.00	82705	ADAM KENDALL HOLLOWELL	CHS VBALL 8-23-24
Total for check number 238660			170.00			
Check Number: 238661						
1995	INV601836	1	1,500.00	73562	INSTRUCTURE, INC	TICKETING SYSTEM LICENSES FOR KELLER ISD
1995	INV602149	2	6,750.00	73562	INSTRUCTURE, INC	CANVAS-CERTIFIED TECHNICAL TRAINING BUNDLE (3)
Total for check number 238661			8,250.00			
Check Number: 238662						
1995	1998255	1	12,673.50	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED FOR JULY, 2024 FOR BASSWOOD ELEMENTARY PROPERTY MATTERS - PER INVOICE 1998255
1995	1998259	2	26,037.50	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED FOR JULY, 2024 FOR BOARD COUNSEL MATTERS - PER INVOICE 1998259
Total for check number 238662			38,711.00			
Check Number: 238663						
1995	240819	1	48.56	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2024 EDC SUMMER PICK UP
1995	240819	2	4,023.91	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2024-JUNE 2025 REGULAR PICK UPS FOR EDC AND NATATORIUM
2405	240819	4	3,975.34	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2024 CHILD NUTRITION PICK UPS
Total for check number 238663			8,047.81			
Check Number: 238664						
1995	981109	1	150.62	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	998904	1	71.34	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	999276	1	89.28	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
2405	970032	1	454.10	41398	LOWE'S COMPANIES INC	1 -- AMANA 6.5 -CU FT. ELECTRIC DRYER(WHITE)..ITEM # 2808430..MODEL #NED4655EW. TOTAL: \$478.00. ORDERED BY CN TECH.
2405	978839	1	35.50	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
2405	979533	1	46.51	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
Total for check number 238664			847.35			
Check Number: 238665						
1995	A328463	0	120.00	43388	JOHNATHAN MADISON	TCHS VBALL 8-23-24
Total for check number 238665			120.00			
Check Number: 238666						
1995	A328457	0	140.00	65286	CLINT NANNY	TCHS VBALL 8-20-24
Total for check number 238666			140.00			
Check Number: 238667						
8655	25002162	1	260.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS TEES IN BUTTER PRINTED 2 COLOR FRONT ONLY-VINTAGE STYLE SIZE S

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238667						
8655	25002162	2	845.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS TEES IN BUTTER PRINTED 2 COLOR FRONT ONLY-VINTAGE STYLE SIZE M
8655	25002162	3	676.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS TEES IN BUTTER PRINTED 2 COLOR FRONT ONLY-VINTAGE STYLE SIZE L
8655	25002162	4	715.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS TEES IN BUTTER PRINTED 2 COLOR FRONT ONLY-VINTAGE STYLE SIZE XL
8655	25002162	5	442.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS TEES IN BUTTER PRINTED 2 COLOR FRONT ONLY-VINTAGE STYLE SIZE 2XL
8655	25002162	6	52.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS TEES IN BUTTER PRINTED 2 COLOR FRONT ONLY-VINTAGE STYLE SIZE 3XL
8655	25002162	7	114.00	57980	RONALD R. LANDRETH, JR.	\$3 EXTRA FOR SIZES 2XL AND UP
Total for check number 238667			3,104.00			
Check Number: 238668						
1995	A328459	0	120.00	65778	TOMMY PARKS	TCHS VBALL 8-20-24
Total for check number 238668			120.00			
Check Number: 238669						
1995	A328458	0	120.00	58884	DANNY PEARCE	TCHS VBALL 8-20-24
Total for check number 238669			120.00			
Check Number: 238670						
1995	INV418200	1	12,611.20	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	APPLICANT TRACKING
1995	INV418200	2	52,021.20	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	RECORDS
Total for check number 238670			64,632.40			
Check Number: 238671						
1995	A313465	0	140.00	83897	KEVIN DAVIS	FRHS VBALL 8-27-24
Total for check number 238671			140.00			
Check Number: 238672						
1995	134517	1	1,495.27	79345	PROTOCOLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 238672			1,495.27			
Check Number: 238673						
8655	KHS 10-5-24	1	7,500.00	70992	JAMES F HALL II	THE SENIOR SHOW - ROCKSTAR EXTREME 4 HOURS HEADLINER DJ, MC SERVICES, PRO SPEAKERS, TRUSSING, LED WASH LIGHTS, STAGE WITH BLACK DRAPING, METAL CROW BARRIERS, PHOTO BOOTH,
8655	KHS 10-5-24	2	800.00	70992	JAMES F HALL II	PHOTOBOOTH DELUXE
8655	KHS 10-5-24	3	1,000.00	70992	JAMES F HALL II	360 VIDEO BOOTH DELUXE
8655	KHS 10-5-24	4	2,430.00	70992	JAMES F HALL II	DRAPE PACKAGE
8655	KHS 10-5-24	5	800.00	70992	JAMES F HALL II	GENERATOR
8655	KHS 10-5-24	6	100.00	70992	JAMES F HALL II	THE FRESHMAN 2 - \$2299.99 (DISCOUNT \$2100) \$199.99
Total for check number 238673			12,630.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238674						
1995	747	1	1,100.00	82455	RAFAEL CONTRERAS	G/M VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING MATERIALS FOR WALL TOUCH UP IN CAFETERIA AT KELLER HARVEL ES.
Total for check number 238674			1,100.00			
Check Number: 238675						
2245	KISD AUG 24	1	1,260.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/1/24 - 5/31/25. NOT TO EXCEED 380 HOURS OR \$23,940. STUDENT SCHOOL DAYS ONLY.
Total for check number 238675			1,260.00			
Check Number: 238676						
1995	A313466	0	120.00	41108	SCOTT SMEBY	FRHS VBALL 8-27-24
Total for check number 238676			120.00			
Check Number: 238677						
1995	A313464	0	140.00	59728	ALAN SWIHART	FRHS VBALL 8-27-24
1995	A328466	0	120.00	59728	ALAN SWIHART	TCHS VBALL 8-23-24
Total for check number 238677			260.00			
Check Number: 238678						
1995	000163497	1	402.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA ACTIVE, NON-SUPT
1995	000163497	2	82.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ASSA BASIC/ASPIRING LEADER
1995	000163497	3	150.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TALAS CENTRAL OFFICE / CAMPUS ADMINISTRATORS / ESC / ASSOCIATION / UNIVERSITY
1995	000163497	4	55.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCWSE ACTICE
Total for check number 238678			689.00			
Check Number: 238679						
1995	10179835	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
1995	10179839	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
1995	10179855	1	515.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
1995	10179856	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
1995	10179857	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
1995	10179870	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 238679			1,215.00			
Check Number: 238680						
1995	JULY - AUG 24- DISTRICT	1	2,140.20	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 238680			2,140.20			
Check Number: 238681						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: 238681						
1995	A321122	0	170.00	72931	MATTHEW TOMME	CHS VBALL 8-23-24
Total for check number 238681			170.00			
Check Number: 238683						
1995	A321139	0	140.00	69805	JAMES RICHARD VENABLE	CHS VBALL 8-27-24
Total for check number 238683			140.00			
Check Number: V229022						
1995	44299	1	110.00	00017706	A PHOTO IDENTIFICATION CORPORATION	NON-ACCESS CARDS
1995	44299	2	25.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V229022			135.00			
Check Number: V229023						
8655	11291	1	1,170.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BELLA/CANVAS T-SHIRTS WITH 5-COLOR PRINT ON FRONT 6XS, 12S, 29 M, 10 L, 8 XL
8655	11291	2	20.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BELLA/CANVAS T-SHIRTS WITH 5-COLOR PRINT ON FRONT 1 XXL
Total for check number V229023			1,190.00			
Check Number: V229024						
1995	2024	1	59.98	62694	ALL STAR TRAINING, INC.	COURSE #28270 FOR JERRY LOYD & RAUL RODRIGUEZ TO TAKE HVAC ONLINE CE COURSE
Total for check number V229024			59.98			
Check Number: V229025						
1995	926367679	1	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE UTILITY BACKPACK
1995	926390659	1	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1457999 - WHITE SCHUTT YOUTH VENG A11 2.0 W/ ROPO MASK XSM - 3 , SML - 3
1995	926367679	2	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	MJ DF TRAINING SHORTS
1995	926367679	3	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIR ZOOM PEGASUS 41
1995	926367679	4	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	LIGHT WEIGHT L/S PLAYER JACK
1995	926367679	5	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	VICTORY S/S POLO
1995	926367679	6	48.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	926390659	99	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229025			1,914.75			
Check Number: V229026						
1995	300005902	1	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ADMINISTRATOR CTAT MEMBERSHIP
Total for check number V229026			175.00			
Check Number: V229027						
1995	INV-08023	1	6,000.00	00023315	CEV MULTIMEDIA, LLC	9781614593164 AG STUDENT LICENSE W/CERTVCHRS 100+ STDNT (1YR)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: V229027						
1995	INV-08023	2	1,575.00	00023315	CEV MULTIMEDIA, LLC	9781614592389 AG TEACHER LICENSE
1995	INV-08023	3	525.00	00023315	CEV MULTIMEDIA, LLC	9781614593263 ACTM TEACHER LICENSE
1995	INV-08023	4	250.00	00023315	CEV MULTIMEDIA, LLC	9781614592136 BMFIM STUDENT LICENSE
1995	INV-08023	5	4,725.00	00023315	CEV MULTIMEDIA, LLC	9781614593638 BMFIMT TEACHER LICENSE
1995	INV-08023	6	200.00	00023315	CEV MULTIMEDIA, LLC	9781614592235 FCS STUDENT LICENSE
1995	INV-08023	7	2,625.00	00023315	CEV MULTIMEDIA, LLC	9781614594741 FCST TEACHER LICENSE
1995	INV-08023	8	1,050.00	00023315	CEV MULTIMEDIA, LLC	9781614595489 LPCS TEACHER LICENSE
Total for check number V229027			16,950.00			
Check Number: V229028						
1995	RO#98619	1	0.00	82333	CBH RUFÉ SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT.
Total for check number V229028			0.00			
Check Number: V229029						
1995	CS-22328	1	726.75	53040	COOLE SCHOOL, INC**USE 84524**	STUDENT AGENDA 2024-25 SCHOOL YEAR
1995	CS-22328	2	128.75	53040	COOLE SCHOOL, INC**USE 84524**	CUSTOM FRONT COVER
1995	CS-22328	3	135.00	53040	COOLE SCHOOL, INC**USE 84524**	PAGES IN B&W
1995	CS-22328	4	110.25	53040	COOLE SCHOOL, INC**USE 84524**	SHIPPING
Total for check number V229029			1,100.75			
Check Number: V229030						
8675	992541	0	445.50	00023231	DECOTY COFFEE COMPANY	EDC CTR
Total for check number V229030			445.50			
Check Number: V229031						
1995	7517338	1	9.88	00001096	DEMCO, INC.	W13200800 BIOGRAPHY SPINE LABELS
1995	7517338	2	9.88	00001096	DEMCO, INC.	W12196100 GRAPHIC NOVEL SPINE LABELS
1995	7517338	3	15.13	00001096	DEMCO, INC.	W13735540 DEMCO BOOK TAPE
1995	7517338	4	4.69	00001096	DEMCO, INC.	W12228020 1" BOOK TAPE
1995	7517338	5	9.80	00001096	DEMCO, INC.	W16471060 BOOK REPAIR WINGS CLEAR
1995	7517338	6	13.15	00001096	DEMCO, INC.	W16202450 FILAMENT BOOK COVER TAPE
1995	7517338	7	18.57	00001096	DEMCO, INC.	W16237500 PAPER HINGE TAPE
1995	7517338	8	77.37	00001096	DEMCO, INC.	W12817810 LABEL PROTECTORS
1995	7517338	9	8.51	00001096	DEMCO, INC.	W16208000 BOOK GLUE
Total for check number V229031			166.98			
Check Number: V229032						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/05/2024						
Check Number: V229032						
1995	364955	1	89.00	78475	LITERACY RESOURCES, LLC	ISBN : 978-1-947260-42-9 KINDERGARTEN CURRICULUM 2022
1995	364955	2	10.00	78475	LITERACY RESOURCES, LLC	SHIPPING COSTS
Total for check number V229032			99.00			
Check Number: V229033						
1995	INV0845190	1	7,708.00	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA PREP BUNDLE 3.0 (MACLEAN)
1995	INV0845322	1	4,888.00	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA PREP BUNDLE 3.0
1995	INV0845190	2	4,620.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A PREP BUNDLE (BULLOCK/DENTON)
1995	INV0845322	2	4,620.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A PREP BUNDLE
1995	INV0845190	3	8,400.00	72062	ASCEND LEARNING HOLDINGS, LLC	CET PREP BUNDLE (HARWELL)
1995	INV0845190	4	2,100.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPT PREP BUNDLE (TUDOR)
Total for check number V229033			32,336.00			
Check Number: V229034						
1995	23758	2	1,105.00	71203	STUKENT, INC	SOCIAL MEDIA SIMTERNSHIP FOR KHS
1995	23758	4	680.00	71203	STUKENT, INC	SOCIAL MEDIA SIMTERNSHIP FOR FRHS
1995	23758	6	850.00	71203	STUKENT, INC	SOCIAL MEDIA SIMTERNSHIP FOR CHS
1995	23758	8	1,105.00	71203	STUKENT, INC	SOCIAL MEDIA SIMTERNSHIP FOR TCHS
Total for check number V229034			3,740.00			
Check Number: V229035						
1995	300073778	1	376.00	00002521	TEPSA	2024-2025 BASIC MEMBER INV 300073778
1995	300073784	1	376.00	00002521	TEPSA	MEMBERSHIP FEES FOR GARY MANTZ AND SHAYNA LLAMAS FOR TEPsAA FOR 2024,2025 SCHOOL YEAR.
1995	300073785	1	376.00	00002521	TEPSA	MEMBERSHIP FEES FOR GARY MANTZ AND SHAYNA LLAMAS FOR TEPsAA FOR 2024,2025 SCHOOL YEAR.
Total for check number V229035			1,128.00			
Check Number: V229036						
1995	2408471	1	1,365.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS FOR TMEA
1995	2408471	2	1,190.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS FOR TMEA
Total for check number V229036			2,555.00			
Check Number: V229037						
1995	148415	1	2,857.40	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229037			2,857.40			
Check Date: 09/06/2024						
Check Number: 238684						
1995	25002104	1	20.00	72824	CRYSTAL M LEONGUERRERO	KELLER ISD BUSINESS CARDS - ONE SIDED - 250 COUNT FOR WSES PRINCIPAL. BEATRICE RIVERA

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/06/2024						
Check Number: 238684						
Total for check number 238684			20.00			
Check Number: 238686						
4615	082124	1	800.00	67210	JAMES RANDALL BAAS	CONTRACT SERVICES FOR KMS CHOIR ARRANGEMENT. WILL BE PAID \$200.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 4 HOURS (SONGS) DURING THE CONTRACT PERIOD OF 7-31/12-1-2024. OLIVIA
Total for check number 238686			800.00			
Check Number: 238687						
1995	0029	1	100.00	43430	JONI BACZEWSKI	INSTRUCTIONAL SUPPORT FOR SECTIONAL REHEARSALS
Total for check number 238687			100.00			
Check Number: 238688						
1995	FHMS 8/19/24	1	150.00	70951	JOSE EDUARDO BARRIENTOS	SECTIONAL INSTRUCTION FOR FHMS BAND
Total for check number 238688			150.00			
Check Number: 238689						
1995	KHS NOV 24	1	350.00	00016194	CARROLLTON- FARMERS BRANCH I S D	ENTRY FEE
Total for check number 238689			350.00			
Check Number: 238690						
1995	FHMS 8/19/24	1	150.00	67824	CARLITO CHAVEZ	SECTIONAL INSTRUCTION FOR FHMS BAND
4615	2414	1	468.00	67824	CARLITO CHAVEZ	BAND MASTERCLASS
Total for check number 238690			618.00			
Check Number: 238691						
1995	CHS NOV 24	1	350.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 238691			350.00			
Check Number: 238692						
1995	KHS NOV 24	1	350.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 238692			350.00			
Check Number: 238693						
1995	TCHS NOV 24	1	950.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 238693			950.00			
Check Number: 238694						
1995	1219106	0	883.68	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/19-8/17
1995	1219107	0	1,123.33	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/23-8/17
1995	1219108	0	1,173.53	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/23-8/17/24
Total for check number 238694			3,180.54			
Check Number: 238695						
1995	2294718	1	330.00	73364	CONCORD THEATRICALS CORP	ROYALTY- PERFORMANCE FEE- FULL PAYMENT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/06/2024						
Check Number: 238695						
Total for check number 238695			330.00			
Check Number: 238696						
4615	2411	1	468.00	61258	AMANDA ASHLEY COX	KHS BAND MASTERCLASS
Total for check number 238696			468.00			
Check Number: 238697						
1995	VRMS 8/16/24	1	100.00	81107	ALLISON ARRANAGA	CONTRACTED SERVICE FOR VRMS BAND CLINICIAN
Total for check number 238697			100.00			
Check Number: 238698						
6655	APP# 04 RETAINAGE	0	-9,930.31	82124	CS ADVANTAGE USAA, INC.	24004597 APP# 04 RTNG
6655	APP# 04	1	198,606.20	82124	CS ADVANTAGE USAA, INC.	BEAR CREEK INT. - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 238698			188,675.89			
Check Number: 238699						
4615	TMIS BAND 12/12/24	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	REGISTRATION
Total for check number 238699			50.00			
Check Number: 238700						
1995	21676	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 238700			4,615.00			
Check Number: 238701						
1995	TCHS 10/23/24	1	300.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE
Total for check number 238701			300.00			
Check Number: 238702						
1995	KHS 11/14-16/24	1	300.00	51775	DISD GUYER HIGH SCHOOL	ENTRY FEE
Total for check number 238702			300.00			
Check Number: 238703						
4615	IES 8/23/24	1	501.25	66805	IN-N-OUT BURGERS FOUNDATION	IN N OUT BURGER FOUNDATION FROM 8/23/2024 COOKOUT FUNDRAISER
Total for check number 238703			501.25			
Check Number: 238704						
1995	KHS NOV 24	1	600.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	ENTRY FEE
Total for check number 238704			600.00			
Check Number: 238705						
4615	31211	1	815.20	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# T475 SPORT-TEK DRY ZONE RAGLAN POLO T475-TRUE NAVY
Total for check number 238705			815.20			
Check Number: 238706						
1995	2378	1	315.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAXIMUM OF 80 HRS
1995	2386	1	40.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 41 HOURS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/06/2024						
Check Number: 238706						
1995	2387	1	90.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 36.85 HOURS
1995	2392	1	202.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 88 HOURS
Total for check number 238706			647.50			
Check Number: 238708						
1995	TCHS 11/8-9/24	1	1,250.00	62522	LAKE RIDGE H.S. ATH BOOSTER CLUB	ENTRY FEE
Total for check number 238708			1,250.00			
Check Number: 238709						
1995	TCHS 11/19/24	1	650.00	57567	LOVEJOY ISD	ENTRY FEE
Total for check number 238709			650.00			
Check Number: 238710						
1995	KHS 11/25-26/24	1	300.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 238710			300.00			
Check Number: 238711						
1995	CHS 11/21-23/24	1	300.00	61656	MANSFIELD LEGACY HIGH SCHOOL	ENTRY FEE
Total for check number 238711			300.00			
Check Number: 238712						
1995	CHS 11/21-23/24	1	300.00	00017860	MISD MANSFIELD SUMMIT HIGH SCHOOL	ENTRY FEE
Total for check number 238712			300.00			
Check Number: 238713						
1995	01157130	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1995	01157223	1	140.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1995	01157130	2	556.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1995	01157223	2	695.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS- SHOWKIT
1995	01157130	3	45.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING
1995	01157223	3	45.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING
Total for check number 238713			1,620.00			
Check Number: 238714						
2405	2103307968	1	70.85	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
Total for check number 238714			70.85			
Check Number: 238715						
1995	7275	1	5,500.00	66053	PERRY WEATHER, INC	SOFTWARE SUBSCRIPTION
1995	7275	2	1,009.00	66053	PERRY WEATHER, INC	ANNUAL TECHNOLOGY & DATA FEE
1995	7275	3	2,000.00	66053	PERRY WEATHER, INC	SOFTWARE & STROBE UNIT SUBSCRIPTION BUNDLE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/06/2024						
Check Number: 238715						
Total for check number 238715			8,509.00			
Check Number: 238716						
4615	11	1	600.00	68806	RAIDER CHOIR BOOSTERS	REGISTRATION FEES
Total for check number 238716			600.00			
Check Number: 238717						
4615	200481	1	324.00	61683	RANGERS BASEBALL LLC	RANGERS VS MARINERS GAME STUDENT TICKET SECTION 323 ROW 10
4615	200481	2	306.00	61683	RANGERS BASEBALL LLC	RANGERS VS MARINERS GAME CHAPERONE/GUEST TICKET SECTION 323 ROW 4
4615	200481	3	396.00	61683	RANGERS BASEBALL LLC	RANGERS VS MARINERS GAME STUDENT TICKET SECTION 323 ROW 5
4615	200481	4	414.00	61683	RANGERS BASEBALL LLC	RANGERS VS MARINERS GAME TICKET 20 CHAPERONE/GUESTS 3 TMS STAFF SECTION 323 ROW 6
4615	200481	5	432.00	61683	RANGERS BASEBALL LLC	RANGERS VS MARINERS GAME STUDENT TICKET SECTION 323 ROW 7
4615	200481	6	450.00	61683	RANGERS BASEBALL LLC	RANGERS VS MARINERS GAME STUDENT TICKET SECTION 323 ROW 8
4615	200481	7	378.00	61683	RANGERS BASEBALL LLC	RANGERS VS MARINERS GAME TICKET SECTION 323 ROW 9 11 STUDENT TICKETS & 10 STAFF TICKETS
4615	200481	8	150.00	61683	RANGERS BASEBALL LLC	D LOT PARKING FOR BUSES
Total for check number 238717			2,850.00			
Check Number: 238718						
4615	704197	1	40.00	47641	ROUND ROCK ISD	ENTRIES IN DOMESTIC EXTEMP
4615	704197	2	60.00	47641	ROUND ROCK ISD	ENTRIES IN FOREIGN EXTEMP
4615	704197	3	100.00	47641	ROUND ROCK ISD	UNDER 1 JUDGE IN I.E.'S THIS CHARGE DOES NOT COUNT AS AN APPROVES HIRED JUDGE CONSULT TOURNAMENT POLICIES
Total for check number 238718			200.00			
Check Number: 238719						
1965	008401	1	447.12	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$450.00
1965	008407	1	-2.50	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$450.00
1995	009168	1	147.90	69230	SAM'S EAST, INC.	SNACKS FOR STAFF MEETING ON SEPTEMBER 3
4615	008844	1	123.68	69230	SAM'S EAST, INC.	PO UP TO \$200 FOR SNACKS
4615	008864	1	105.74	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO: PICKLES CHILI WIENERS/FRANKS JALAPENOS
4615	009015	1	126.76	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO CANDY AND CHOCOLATE FOR AWARDS.
4615	009122	1	194.80	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO SNACK ITEMS, FRUIT, DESSERTS, CHIPS, SODAS, WATER, AND CANDY.
Total for check number 238719			1,143.50			
Check Number: 238720						
4615	1	1	150.00	83823	DEREK SMILOWSKI	CONTRACTED SERVICES FOR TSMS BAND

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/06/2024						
Check Number: 238720						
Total for check number 238720			150.00			
Check Number: 238722						
1995	2158646	0	286.16	00008826	CITY OF SOUTHLAKE	FES 7/15-8/15
1995	2158647	0	412.71	00008826	CITY OF SOUTHLAKE	FES 7/15-8/15
1995	2158735	0	1,035.79	00008826	CITY OF SOUTHLAKE	FES 7/15-8/15
Total for check number 238722			1,734.66			
Check Number: 238723						
1995	20194096	1	930.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 238723			930.00			
Check Number: 238724						
1995	104443	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL-TASSP ACTIVE (THROUGH AUGUST 31, 2025)
1995	111196	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP TO JOIN TASSP 1 YEAR THROUGH 8/31/2025
1995	111196	2	250.00	00015072	TEXAS ASSOCIATION OF SECONDARY	NASSP MEMBERSHIP
Total for check number 238724			820.00			
Check Number: 238726						
1995	1031453	1	178.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LONE STAR ES INVOICE: 53872
1995	1031455	2	134.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR AT FRIENDSHIP ES INVOICE: 53999
1995	1031454	3	431.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ INDEPENDENCE ES INVOICE: 53879
1995	1031452	4	720.90	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SUNSET VALLEY ES INVOICE: 53867, 53871, 54188
1995	1031451	5	20.70	82062	TECHCYCLE SOLUTIONS	DEIVCE REPAIR @ PARK GLEN ES
1995	1031450	6	431.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SHADY GROVE ES INVOICE: 53861
1995	1031449	7	44.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FLORENCE ES INVOICE: 53856
1995	1031447	8	438.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RIDGEVIEW ES INVOICE: 53809, 53855, 54163
1995	1031448	9	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HIDDEN LAKES ES INVOICE: 53854
1995	1031446	10	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WILLIS LANE ES INVOICE: 53794
1995	1031445	11	163.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ NORTH RIVERSIDE ES INVOICE: 53792, 64162
1995	1031443	12	641.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BASSWOOD ES INVOICE: 53736, 53853, 53866, 53876, 54003
1995	1031521	13	1,000.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FOSSIL HILL MS INVOICE: 53752, 54019, 54304, 54308
1995	1031442	14	417.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX INVOICE: 53735, 53737, 53738, 53870, 53877, 54050
1995	1031441	15	1,295.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TIMBERVIEW MS INVOICE: 53686, 53743, 54012, 54014, 54023, 54192

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/06/2024						
Check Number: 238726						
1995	1031517	16	1,296.00	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TRINITY SPRINGS MS INVOICE: 53679, 53685, 53687, 53745, 53827, 53996, 54009, 54018, 54195
1995	1031439	17	1,295.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CENTRAL HS INVOICE: 53678, 53828, 53880, 54020 ,54021
1995	1031437	18	285.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ INDIAN SPRINGS MS INVOICE: 53672, 54015
1995	1031515	19	1,501.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HILLWOOD MS INVOICE: 53677, 53740, 53829, 54011, 54193, 54194
1995	1031436	20	1,077.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PARKWOOD HILL INT. INVOICE: 53671, 53753, 53754, 53868, 53869, 54305 ,54366
1995	1031434	21	715.50	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FREEDOM ES INVOICE: 53666, 53796, 53798, 53878
1995	1031435	22	285.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ VISTA RIDGE ES INVOICE: 53668, 53688
1995	1031433	23	20.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WHITLEY ROAD ES INVOICE: 53665
1995	1031508	24	1,661.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KELLER MS INVOICE: 53663, 53680, 53681, 53744 ,53831, 53857, 54010, 54022
1995	1031432	25	654.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PARKVIEW ES INVOICE: 53664, 53862, 53986
1995	1031430	26	864.90	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FOSSIL RIDGE HS INVOICE: 53662, 53689, 53731, 54017
1995	1031505	27	704.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TRINITY MEADOWS INTERMEDIATE INVOICE: 53659, 53684, 54013, 54302
1995	1031429	28	2,752.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KELLER HS INVOICE: 53661, 53669, 53670, 53674, 53676, 53683, 53734, 53825, 53830, 53832, 53858, 53859, 53875, 54190
1995	1031502	29	2,232.90	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BEAR CREEK INTERMEDIATE INVOICE: 53656, 53660, 53675, 53741,53749, 53751, 53826, 54016, 54024 ,54309
1995	1031503	30	1,580.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TIMBER CREEK HS INVOICE: 53657, 53673, 53742, 53746, 53747, 53748, 53750, 54306
1995	1031424	31	142.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BLUEBONNET ES INVOICE: 53632, 53874
1995	1031423	32	398.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WOODLAND SPRINGS ES INVOICE: 53630, 53690, 53739, 54303
1995	1031427	33	542.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HERITAGE ES INVOICE: 53658, 536825, 53863, 53864, 54307
Total for check number 238726			24,088.50			
Check Number: 238727						
4815	20240802	1	1,000.00	57267	TEXAS A&M UNIVERSITY COMMERCE	STAFF DEVELOPMENT - ONE DAY PREPARATION AND ALIGNMENT WITH KELCIE SHIVELY & ALYSSA BRUNS. TEXAS A & M COMMERCE WRITING TRAINING ON 8/2/24 AT FRIENDSHIP ELEMENTARY
4815	20240802	2	1,500.00	57267	TEXAS A&M UNIVERSITY COMMERCE	PROFESSIONAL DEVELOPMENT - WRITING INSTRUCTION WITH TEXAS A&M COMMERCE (LAURA SLAY). ATTENDING IS KELCIE SHIVELY & ALYSSA BRUNS ON 8/2/24 AT FRIENDSHIP ELEMENTARY
Total for check number 238727			2,500.00			
Check Number: 238728						
1995	PTINV00116708	1	773.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238728			773.00			
Check Number: 238729						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/06/2024						
Check Number: 238729						
1995	000162983	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	KEVINHOOD MEMBERSHIP ORDER # 000162983
1995	000162979	2	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LINDSAY MONCRIEF MEMBERSHIP ORDER # 000162979
1995	000162987	3	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LEANNE SHIVERS MEMBERSHIP ORDER # 000162987
1995	000162990	4	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	CORY WILSON MEMBERSHIP ORDER # 000162990
Total for check number 238729			1,560.00			
Check Number: 238730						
1995	CR-289633	1	1,230.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2024-2025 SCHOOL YEAR CRIMINAL HISTORY REPORTS
Total for check number 238730			1,230.00			
Check Number: 238731						
1995	CHS SEP-NOV 24	1	2,338.05	83891	CF FOSSIL CREEK ARCIS LLC	13 STUDENT PRACTICE MEMBERSHIP FEES \$59.95 PER MONTH FOR 3 MONTHS
1995	CHS SEP-NOV 24	2	179.85	83891	CF FOSSIL CREEK ARCIS LLC	1 COACH MEMBERSHIP FOR ADDITIONAL STUDENT ATHLETES
1995	CHS SEP-NOV 24	3	227.85	83891	CF FOSSIL CREEK ARCIS LLC	1 COACH MEMBERSHIP FOR ADDITIONAL ATHLETES AT FOSSIL CREEK OR IRON HORSE (ALSO AN ARCIS GOLF COURSE)
Total for check number 238731			2,745.75			
Check Number: 238732						
1995	KISD JUL-AUG 24	1	42.56	70122	T-MOBILE USA, INC	INTERNET PLAN JULY 2024- DECEMBER 2024
1995	KISD JUL-AUG 24 ATH	1	200.16	70122	T-MOBILE USA, INC	EMPOWERED 2.0 UNLIMITED HIGH SPEED PLAN FOR 16 HOTSPOTS @ \$15.00/MONTH
1995	KISD JUL-AUG 24 - BUS OPS	1	242.72	70122	T-MOBILE USA, INC	MONTHLY SERVICE CHARGE FOR 16 HOTSPOT LINES USED BY TECHNICIANS WORKING OFF-SITE.
Total for check number 238732			485.44			
Check Number: 238733						
4615	TSMS 2-20-25	1	500.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE
Total for check number 238733			500.00			
Check Number: 238734						
1965	003383	1	264.50	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$300.00
1965	004961	1	279.43	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT PROGRAM CLASSROOMS - NOT TO EXCEED \$300.00
Total for check number 238734			543.93			
Check Number: 238735						
1995	FTW-1067086	1	21.19	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238735			21.19			
Check Number: 238736						
4615	CHS AUG 24	1	800.00	66316	KRISTEN ZOTTI	BAND COLOR GUARD ASSISTANT CONTRACTED SERVICES 7/8/2024-8/9/2024

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/06/2024						
Check Number: 238736						
Total for check number 238736			800.00			
Check Number: V229038						
8675	33979	1	640.50	64382	ACTIVE IMPRESSIONS, LP	BELLA CANVAS TSHIRTS 3S, 24M, 16L, 18XL
8675	33979	2	37.50	64382	ACTIVE IMPRESSIONS, LP	3 - 2XL BELLA CANVAS SHIRTS
8675	33979	3	13.50	64382	ACTIVE IMPRESSIONS, LP	1-3XL BELLA CANVAS SHIRT
8675	33979	4	57.05	64382	ACTIVE IMPRESSIONS, LP	TAX
Total for check number V229038			748.55			
Check Number: V229039						
1995	HALM 24/25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	YEARLY MEMBERSHIP RENEWAL ASCA
1995	KIM 24/25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	YEARLY RENEWAL MEMBERSHIP ASCA
1995	NISBETT 24/25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	YEARLY MEMBERSHIP RENEWAL
Total for check number V229039			387.00			
Check Number: V229040						
1995	MB06222309	1	658.00	00005868	APPLE INC	PPQ03LL/A PERSONALIZED 10.9-INCH IPAD WI-FI 64GB - SILVER
Total for check number V229040			658.00			
Check Number: V229041						
1995	HALL 24/25	1	75.00	56096	ASCD	24/25 MEMBERSHIP DUES FOR CASEY NECESSARY AND TRACY HALL. MEMBERSHIP TO BEGIN 11/1/24 TO 10/31/25
1995	NECESSARY 24/25	1	75.00	56096	ASCD	24/25 MEMBERSHIP DUES FOR CASEY NECESSARY AND TRACY HALL. MEMBERSHIP TO BEGIN 11/1/24 TO 10/31/25
Total for check number V229041			150.00			
Check Number: V229042						
1995	926440717	1	599.98	68301	VARSITY BRANDS HOLDING CO., INC.	DEFENSE ON A STRING ITEM # NSPHG QTY: 2
1995	926440717	99	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229042			659.98			
Check Number: V229043						
4615	B004006836A	1	2,351.09	00002530	EDUCATIONAL PRODUCTS, INC	KK24399871 GRADE PRE-K -ECSE BILINGUAL OTHER BTS DISCOUNT
4615	B004006836A	2	160.36	00002530	EDUCATIONAL PRODUCTS, INC	KK24399870 PPCD ECSE 2&3 BTS PREPAID PROFIT
Total for check number V229043			2,511.45			
Check Number: V229044						
1995	188432	1	3,200.00	70950	GWG WOOD GROUP, INC	200 CUBIC YARDS EWF@ \$16.00 PER YARD
1995	188432	2	790.00	70950	GWG WOOD GROUP, INC	DELIVERY (2 @ \$395.00 EACH)
Total for check number V229044			3,990.00			
Check Number: V229045						
1995	21471	1	23.00	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGES HEALTH SERVICES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/06/2024						
Check Number: V229045						
1995	21479	1	34.20	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR OFFICE STAFF AND TEACHERS - 6 TOTAL
Total for check number V229045			57.20			
Check Number: V229046						
1995	40612598	1	0.00	54363	RAPTOR TECHNOLOGIES, LLC	REGISTRATION FEES FOR KRISTEN ELAM TO ATTEND 2024 RAPTOR SCHOOLS SAFE CONFERENCE
Total for check number V229046			0.00			
Check Number: V229047						
4615	1493R12	1	225.00	61254	RHYTHMBEE, INC.	RENEWAL SUBSCRIPTION: BAND BUNDLE (WIND STUDIES, COMPLETE RHYTHM CURRICULUM, MAESTRONOME) -- EXPIRATION 7-2025. FOR KMS BAND INSTRUCTION. DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number V229047			225.00			
Check Number: V229048						
1995	6008716896	1	32.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24580413 2024-2025 AT-A-GLANCE QuickNotes 8" x 10" Academic Weekly [amp] Monthly Planner, Faux Leather Cover, Black (76-11-05-25)
1995	6008716897	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328570 Staples Lockland Ergonomic Leather Managers Big [amp] Tall Chair, 400 lb. Capacity, Black (58067)
1995	6008716898	1	151.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373162 NXT Technologies 6-Outlet Surge Protector, 8' Cord, 900 Joules (NX54314)
1995	6008716900	1	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples File Folders, 1/3-Cut Tab, Letter Size, Orange, 100/Box (ST433680-CC)
1995	6009130528	1	139.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376605 TRU RED Pen Dry Erase Markers, Fine Tip, Black, 12/Pack (TR61435/TR54566)
1995	6009130530	1	134.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Wipes/Container, 3/Pack (30208)
4615	6009130529	1	153.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309879 Purex HE Liquid Laundry Detergent, 100 Loads, 150 oz. (DIA05016EA)
1995	6008716896	2	19.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 90 Sheets/Box, 6/Pack (21271)
1995	6008716900	2	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples File Folders, 1/3-Cut Tab, Letter Size, Yellow, 100/Box (ST224535-CC)
1995	6009130528	2	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Correction Tape, White, 10/Pack (ST59822/51666)
1995	6009130530	2	44.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495486 Astrobrights Colored Paper, 24 lbs., 8.5" x 14", Cosmic Orange, 500 Sheets/Ream (22652)
1995	6008716896	3	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Whiteboard Care Dry Erase Wipes, 5.5" x 10", White, 50/Container (81850)
1995	6008716900	3	42.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911 Staples Reinforced File Folders, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST508911-CC)
1995	6009130528	3	95.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24509645 Pacon Unruled Chart Tablet, Cursive Cover, 24" x 16", 25 Sheets Per Tablet, 3 Tablets (PAC74520-3)
1995	6009130530	3	85.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405147 Astrobrights Colored Paper, 24 lbs., 11" x 17", Solar Yellow, 500 Sheets/Ream (22533)
1995	6008716900	4	39.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (ST224519-CC)
1995	6009130530	4	18.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)
1995	6008716900	5	21.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508960 Staples Reinforced File Folders, 1/3-Cut Tab, Letter Size, Green, 100/Box (ST508960-CC)
1995	6009130530	5	48.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815739 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Vulcan Green, 500 Sheets/Ream (21859/22379)
1995	6008716900	6	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779330 Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 750 Labels/Pack (8366)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/06/2024						
Check Number: V229048						
1995	6008716900	7	7.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Binder Clips, Small, Black, 144/Pack (32002)
1995	6008716900	8	6.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 100/Box, 10 Boxes/Pack (A7026606/72577)
1995	6008716900	9	4.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1995	6008716900	10	10.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Washable School Glue, 4 oz., White (E304)
1995	6008716900	11	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 1-Hole Punch, 6 Sheet Capacity, Silver (10573-CC)
1995	6008716900	12	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Book Rings, 1.5", Silver, 100/Pack (44416)
Total for check number V229048			1,346.11			
Check Number: V229049						
1995	45315-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES LISA CASKEY, RTSBA
Total for check number V229049			145.00			
Check Number: V229051						
1995	817724388	1	1,032.87	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: GERALD.CARRANZA@KELLERISD.NET
1995	817724396	1	1,582.46	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	817724404	1	1,014.57	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET
1995	817972565	1	1,022.51	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1995	817972581	1	839.63	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1995	818476426	1	1,087.71	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1995	819005612	1	1,299.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	819268954	1	813.70	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1995	819758590	1	1,860.73	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
1995	820272532	1	940.66	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #10-8523A AUTO. BATTERY PAPER TWL DISPENS
1995	820524650	1	2,394.00	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #315124579 RYOBI 3200 PSI 2.3 GPM COLD WATER 196CC KOHLER GAS PRESSURE WASHER AND 15 IN. SURFACE CLEANER
1995	821259835	1	235.60	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	822233516	1	1,276.75	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/06/2024						
Check Number: V229051						
1995	822233524	1	439.60	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1995	822473534	1	816.68	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1995	822473542	1	2,257.11	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1995	822473559	1	1,084.20	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	822473567	1	1,002.84	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1995	822473575	1	991.34	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1995	822724720	1	1,087.76	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: GERALD.CARRANZA@KELLERISD.NET
1995	822724738	1	993.13	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: RAUL.PADILLA@KELLERISD.NET
1995	820012243	2	944.48	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #3583635 SIMPSON 4400 PSI 4.0 GPM COLD WATER GAS PRESSURE WASHER WITH CRX420 ENGINE
1995	820272532	2	67.70	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #10-0852 SANITARY WASTE DISPOSAL
1995	820012243	3	95.39	81344	HD SUPPLY FACILITIES MAINTENANCE	SHIPPING CHARGES
1995	820272532	3	84.72	81344	HD SUPPLY FACILITIES MAINTENANCE	FREIGHT
Total for check number V229051			25,266.00			
Check Number: V229052						
1995	S4782664.001	1	629.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4787879.001	1	346.38	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4795291.001	1	1,761.19	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4801146.001	1	357.18	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4801146.002	1	136.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4808962.001	1	53.96	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4809353.001	1	94.22	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4811452.001	1	163.24	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4823476.001	1	423.02	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4830130.001	1	398.66	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/06/2024						
Check Number: V229052						
Total for check number V229052			4,364.53			
Check Number: V229053						
1995	148384	1	540.15	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229053			540.15			
Check Number: WT020906						
8635	T-2	0	575.43	55384	PENSERV PLAN SERVICES, INC	BW CN D29
8635	T-2	0	4,993.56	55384	PENSERV PLAN SERVICES, INC	BW AUX L16
8635	T-2	0	6,668.04	55384	PENSERV PLAN SERVICES, INC	BW SUB S17
Total for check number WT020906			12,237.03			
Check Date: 09/09/2024						
Check Number: 238737						
1995	VRMS 8/16/24	1	150.00	79383	JASON DAVIS	CLINICIAN FOR THE VRMS BAND
Total for check number 238737			150.00			
Check Number: 238738						
1995	S101154355.001	1	1,683.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101154362.001	1	4,488.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101154368.001	1	3,990.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101171275.001	1	188.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101276281.001	1	933.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101280832.001	1	515.87	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101281110.001	1	515.87	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 238738			12,316.29			
Check Number: 238739						
1995	INV-002655	1	36,575.00	64846	EDUCATION ADVANCED, INC.	TESTHOUND SUBSCRIPTION RENEWAL FOR 24 - 25
1995	INV-002655	2	9,975.00	64846	EDUCATION ADVANCED, INC.	TH TOOLKIT RENEWAL AUTO PILOT SUBSCRIPTION FOR 24 - 25 SCHOOL YEAR.
1995	INV-002655	3	9,975.00	64846	EDUCATION ADVANCED, INC.	TH TOOLKIT RENEWAL PERFORMANCE TRACKER SUBSCRIPTION FOR 24 - 25 SCHOOL YEAR.
Total for check number 238739			56,525.00			
Check Number: 238740						
2405	32313220	1	863.40	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
Total for check number 238740			863.40			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2024						
Check Number: 238741						
1995	FW31360	1	1,398.32	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	FW31361	1	350.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 238741			1,748.32			
Check Number: 238742						
4615	ISMS BAND 12/12/24	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY FEE FOR EPIC WATERS MUSIC FESTIVAL ONE ENSEMBLE PERFORMING - BAND
4615	ISMS THEATRE 2/24/25	1	100.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY FEE FOR ONE GROUP TO PARTICIPATE IN THE EPIC WATERS THEATRE FESTIVAL
Total for check number 238742			150.00			
Check Number: 238743						
1995	85806	1	54.00	62335	EZ FLEX LLC	SINGLE STORAGE STRAP ITEM 525
Total for check number 238743			54.00			
Check Number: 238744						
1995	INV00306	1	198.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 238744			198.00			
Check Number: 238745						
1995	INVUS209259	1	49,077.84	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ABSENCE & SUBSTITUTE MANAGEMENT, UNLIMITED USAGE FOR INTERNAL EMPLOYEES
Total for check number 238745			49,077.84			
Check Number: 238746						
1995	IN394440	1	59.95	00001477	THE PROPHET CORPORATION	EZ TURN SEGMENTED JUMP ROPES W/FOAM HANDLE 16'L, PURPLE, SET OF 6 41-345
1995	IN394440	2	48.52	00001477	THE PROPHET CORPORATION	FOX 40 ELECTRONIC SHISTLE - THREE-TONE PREMIUM WHISTLE, RED 65-526
1995	IN394440	3	22.46	00001477	THE PROPHET CORPORATION	FUSE ONIX PICKLE BALLYELLOW 6 PACK 07-708
1995	IN394440	4	13.46	00001477	THE PROPHET CORPORATION	STIGA 3 STAR TABLE TENNIS BALLS - WHITE, PACKAGE OF 6
1995	IN394440	5	5.36	00001477	THE PROPHET CORPORATION	MK 2 STAR TABLE TENNIS BALLS, WHITE PACKAGE OF 6 16-847
Total for check number 238746			149.75			
Check Number: 238747						
1995	9217360768	1	156.20	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238747			156.20			
Check Number: 238748						
1995	01	1	800.00	80116	SAMANTHA HOWARD	CHOREOGRAPHY FOR FALL MUSICAL
Total for check number 238748			800.00			
Check Number: 238749						
1995	6693	1	250.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 238749			250.00			
Check Number: 238750						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2024						
Check Number: 238750						
1995	KHS AUG 24	1	712.50	00016538	KARLA LAMBERT	CONDUCTING AUDTIONS FOR MUSICAL ACCOMPANIMENT
Total for check number 238750			712.50			
Check Number: 238751						
1995	162648	1	428.55	53027	MGM PRINTING SERVICES	BENEFITS ENROLLMENT POSTERS
Total for check number 238751			428.55			
Check Number: 238752						
1995	40612598	1	450.00	54363	RAPTOR TECHNOLOGIES, LLC	REGISTRATION FEES FOR KRISTEN ELAM TO ATTEND 2024 RAPTOR SCHOOLS SAFE CONFERENCE
Total for check number 238752			450.00			
Check Number: V229054						
1995	44314	1	300.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR LAMINATOR SN: C20201596
Total for check number V229054			300.00			
Check Number: V229055						
1995	SRVCE00379746	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00379747	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00379748	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00379749	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00379750	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00379751	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
Total for check number V229055			2,640.00			
Check Number: V229056						
1995	S478976	1	1,995.00	60860	IXL LEARNING, INC.	SITE LICENSE
Total for check number V229056			1,995.00			
Check Number: V229057						
1995	INV0075603	1	3,589.64	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0075606	1	3,250.32	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0075608	1	1,410.56	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V229057			8,250.52			
Check Number: V229058						
4615	CHS AFJROTC 2/14/25 - DEP	1	1,000.00	70060	THE BOWDEN INC	KELLER ISD BANQUET FOR JROTC
Total for check number V229058			1,000.00			
Check Date: 09/10/2024						
Check Number: 20250731						
7705	20250731		13,073.24	770	Workers Comp Claims	9-2/8 CLAIMS SEDGWICK
Total for check number 20250731			13,073.24			
Check Number: 238755						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238755						
1985	113Q-4RN1-1VRN	1	48.50	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VGP6 MedPride Powder-Free Nitrile Exam Gloves, Large, Large (Pack of 100)
1995	11WK-VPXY-4PVY	1	1,020.60	55725	AMAZON CAPITAL SERVICES, INC	0470100281 The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive Energy
1995	13J4-76KF-6RTK	1	12.00	55725	AMAZON CAPITAL SERVICES, INC	B00091S3K4 Pure Life, Purified Water, 8 Fl Oz, Plastic Bottled Water, 24 Pack
1995	1464-9L3H-6M7Y	1	43.16	55725	AMAZON CAPITAL SERVICES, INC	B0BXRK6FKD AGVEE 2 Pack 6ft USB-C to Mini USB Cable, Braided Durable Mini-B 5-Pin to Type-C Data Charging Charger OTG Cord for Hero 3+, PS3 Controller, Canon Nikon Camera, GPS, Blue Yeti, Red
1995	167X-FTFT-QLJT	1	29.04	55725	AMAZON CAPITAL SERVICES, INC	B01D58DRVC Simple Houseware 24 Pockets - Crystal Clear Over The Door Hanging Shoe Organizer, Gray (64" x 19")
1995	1797-P64C-C9D3	1	13.87	55725	AMAZON CAPITAL SERVICES, INC	1960643215 A Little SPOT 101 Get to Know Me Conversation Cards for Kids-Build Connections, Perfect Conversation Starters, Take
1995	17TY-VH3P-719N	1	27.54	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6M Prang (Formerly SunWorks) Construction Paper, Yellow, 9" x 12", 100 Sheets
1995	17YX-RFLK-1M6N	1	53.90	55725	AMAZON CAPITAL SERVICES, INC	160106621X Knock Knock Awesome Citation Nifty Note Pad
1995	1CDT-TK3R-737Q	1	72.69	55725	AMAZON CAPITAL SERVICES, INC	B0CVR8FRKR 36 Slots Phone Locker, Cell Phone Storage Cabinet Pocket Chart Lock Box with Key [Wall Mounted] [Aluminum Alloy] Mobile Phone Lockbox with Handle for Classroom Office Exam (Silver)
1995	1DJ1-R1NG-4GK1	1	65.90	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1F7F-67VP-6QGK	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00EIKI05A Flexicore Packaging Gift Wrap Tissue Paper 15"x20" 100 Count (Deep Scarlet, 100 Sheets)
1995	1GQX-VKQQ-6YYQ	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07DYGG9KQ PP OPOUNT Upgraded Version 100 Pieces White Plastic Balloon Sticks Holders and Cups for Christmas Decoration Party and Wedding Decoration
1995	1HMH-WL7M-FV9T	1	43.99	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQQX Lasuney Triple Display 10 in 1 USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport
1995	1JDX-19R9-CQYX	1	203.09	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0 Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 12 Count
1995	1JDX-19R9-KPJJ	1	53.96	55725	AMAZON CAPITAL SERVICES, INC	B00B3UR496 Cable Matters 10Gbps Snagless Long Cat 6 Ethernet Cable 35 ft (Cat 6 Cable, Cat6 Cable, Internet Cable, Network Cable) in Black
1995	1L4M-HHHK-71V4	1	222.00	55725	AMAZON CAPITAL SERVICES, INC	1071913298 Mathematics Tasks for the Thinking Classroom, Grades K-5 (Corwin Mathematics Series)
1995	1N3J-74C9-3KFJ	1	90.00	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18 Cracker Keebler Zesta Saltine 500 Case 2 Count
1995	1T1K-6HGF-KLWM	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1V7T-WW6Q-97QG	1	-113.39	55725	AMAZON CAPITAL SERVICES, INC	B0C7QPL4XQ Furinno Wayar Metal Storage Shelf Rack, 6 Tiers, 48-Inch Taller, Stainless Steel
1995	1V96-V11P-4T1D	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B00006B8G0 Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 250 Blank Mailing Labels (5263)
1995	1WWD-11RG-DLCK	1	254.21	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1995	1WX9-9KRJ-R494	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping and Moving Packing Tape, Clear, Packing and Moving Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	1Y34-7KP1-7FQL	1	113.39	55725	AMAZON CAPITAL SERVICES, INC	B0C7QPL4XQ Furinno Wayar Metal Storage Shelf Rack, 6 Tiers, 48-Inch Taller, Stainless Steel

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238755						
1995	1YCD-HRQH-3FWM	1	335.17	55725	AMAZON CAPITAL SERVICES, INC	B074SRKX9H HON Sadie Big and Tall Office Chair, Ergonomic Office Chair with Mesh Back, Lumbar Support, Home Office Desk Chairs, 400 lb Max, Black
1995	1YCD-HRQH-CWQY	1	18.25	55725	AMAZON CAPITAL SERVICES, INC	B01CM2Z4SG 3M Duct Tape, 3 Rolls, 1.88 Inches x 55 Yards, Hand Tear, Bundle, Patch, Protect [amp] Repair, Great Strength For Durability, Adheres To Multiple Surfaces (1055-3PK)
4105	1GXT-DK7H-6C3L	1	24.58	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
4105	1HXH-RLYW-MKGX	1	34.78	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
4105	1NQM-WFQL-WXFV	1	189.90	55725	AMAZON CAPITAL SERVICES, INC	B00HNTPF7E Viva Naturals Organic Coconut Oil - Unrefined and Cold-Pressed, Natural Hair Oil, Skin Oil and Cooking Oil with Fresh Flavor, Non-GMO Extra Virgin Coconut Oil (Aceite de Coco), USDA Organic, 54 oz
4615	14MV-6HM3-117N	1	91.08	55725	AMAZON CAPITAL SERVICES, INC	B01DN8TK3I Amazon Basics Clear Name ID Badge Holder - Horizontal (Pack of 50)
4615	1DJ1-R1NG-FQXF	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C231F5VP AOCEAN 8 inch Black Wood Letters Unfinished Wood Letters for Halloween Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (R)
4615	1JDX-19R9-G7DM	1	277.16	55725	AMAZON CAPITAL SERVICES, INC	B07F8DHJH4 Creative QT Large Play-Up Building Brick, Green, 24"x34" Activity Wall Panel for Kids [amp] Toddlers, Pre-Assembled Makerspace Furniture, Vertical Building Surface, Compatible with All Major Brick Brands
4615	1JL3-TF4M-DLVV	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00MG8CTRQ HOSL Black Nylon Lanyards, 100 Pack Bulk Office ID Card Lanyards with Swivel Hook (Modern/Fitted, 19 inches, 1.54lb)
4615	1T1K-6HGF-NDWM	1	116.99	55725	AMAZON CAPITAL SERVICES, INC	B09FZ3Y92F Bybeton Artificial Grass Backdrop Wall,20"x 20"(16Pcs) UV-Anti Boxwood Hedge Topiary Wall Panels for Indoor Outdoor
8655	17NL-TCWY-6VJG	1	8.58	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SM Avery Easy Peel White Inkjet Address Labels, 8160, 1" x 2 5/8", Pack of 750
1985	113Q-4RN1-1VRN	2	19.60	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VIKE MedPride Powder-Free Nitrile Exam Gloves, X-Large (Pack of 100)
1995	13J4-76KF-6RTK	2	15.10	55725	AMAZON CAPITAL SERVICES, INC	B004X8H8EQ WET ONES Sensitive Skin Hand Wipes, Singles Extra Gentle Fragrance [amp] Alcohol Free 24 ea
1995	1464-9L3H-6M7Y	2	50.28	55725	AMAZON CAPITAL SERVICES, INC	B0C2PW7BP9 Moocci Visual Fault Locator Fiber Optic Cable Tester Meter - VFL Fiber Optic Tool with FC Male to LC Female Adapter - Fiber Optic Tools Tester Kit for LC/FC/SC/ST, Network Cable Test
1995	14MV-6HM3-117N	2	51.81	55725	AMAZON CAPITAL SERVICES, INC	B01HXZMJBC Fushing 150Pcs Metal Badge Clips with Clear PVC Straps for ID Cards and Badge Holders
1995	167X-FTFT-QLJT	2	44.95	55725	AMAZON CAPITAL SERVICES, INC	B01H8NOXK4 K BASIX Classic Rolling Pin 16.5 Inches, Non-Stick Rolling Pins for Baking, Professional Dough Roller, Used by Bakers [amp] Cooks for Pasta, Cookie Dough, Pastry, Bakery, Pizza, Fondant and Chapati
1995	1797-P64C-C9D3	2	15.58	55725	AMAZON CAPITAL SERVICES, INC	B00178QQJ8 Mod Podge Gloss Sealer, Glue [amp] Finish: All-in-One Craft Solution- Quick Dry, Easy Clean, for Wood, Paper, Fabric
1995	17TY-VH3P-719N	2	4.39	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6W Prang (Formerly SunWorks) Construction Paper, Blue, 9" x 12", 100 Sheets
1995	1CDT-TK3R-737Q	2	76.49	55725	AMAZON CAPITAL SERVICES, INC	B0CVRMK2CG 36 Slots Cell Phone Locker, Portable Phone Storage Cabinet Pocket Chart [Wall Mounted] [Aluminum Alloy] Key Lock Box with Handle for School Classroom Office Exam (Green)
1995	1DJ1-R1NG-4GK1	2	66.60	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238755						
1995	1F7F-67VP-6QGK	2	65.97	55725	AMAZON CAPITAL SERVICES, INC	B09ZPJRNWZ Yopay 6 Pack Plastic Storage Bin with Handle, White Bathroom Kitchen Organizer Bin for School, Office, Classroom, Hand Soaps, Shampoos, Lotion, Conditioners, Hand Towels, Cosmetic, Snacks, Seasoning
1995	1GQX-VKQQ-6YYQ	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09C3PQFR8 Tissue Paper Confetti 5000 Pieces Purple Round Confetti 1 inch Paper Circle Confetti Dots for Table Wedding Birthday Party Decoration
1995	1HMH-WL7M-FV9T	2	13.38	55725	AMAZON CAPITAL SERVICES, INC	B08BRYJWSM Amazon Basics HDMI Cable, 48Gbps High-Speed, 8K@60Hz, 4K@120Hz, Gold-Plated Plugs, Ethernet Ready, 10 Foot, Black
1995	1JDX-19R9-CQYX	2	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI Scotch Double Sided Tape, 0.5 in. x 400 in., 2 Dispensers/Pack
1995	1JDX-19R9-KPJJ	2	54.32	55725	AMAZON CAPITAL SERVICES, INC	B00N2VIWPY Amazon Basics RJ45 Cat-6 Ethernet Patch Cable, 1Gpbs Transfer Speed, Gold-Plated Connectors, 25 Foot (7.6 Meters), Black
1995	1L4M-HHHK-71V4	2	54.60	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0 Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 150 Bags Total
1995	1T1K-6HGF-KLWM	2	18.69	55725	AMAZON CAPITAL SERVICES, INC	B07P6FMXMF Better Office Products Two Pocket Portfolio Folders, 50-Pack, RED, Letter Size Paper Folders, 50 Pieces, Red
1995	1V96-V11P-4T1D	2	40.26	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQ9M Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black (74701)
1995	1WRJ-LJX7-GVDF	2	1,199.70	55725	AMAZON CAPITAL SERVICES, INC	B07FFV7T4H Macally Ultra-Slim USB Wired Keyboard with Number Keypad for Apple Mac Pro, MacBook Pro/Air, iMac, Mac Mini, Laptop Computers, Windows Desktop PC Laptops, Silver (SLIMKEYPROA)
1995	1WX9-9KRJ-R494	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B011POTE10 Maven Gifts I Can't Believe It's Not Blood - Fake Blood - 16 oz
1995	1Y34-7KP1-7FQL	2	178.90	55725	AMAZON CAPITAL SERVICES, INC	B0CJ543D1H iCHENGGD Metal Wardrobe Cabinet with Adjustable Shelves,White Armoire Closet with Hanging Rod, Bedroom Armoires Storage Cabinet(72.8" H closet cabinet)
1995	1YCD-HRQH-CWQY	2	10.72	55725	AMAZON CAPITAL SERVICES, INC	B01LT4XP6Q WE Games Color Bright Plastic Staunton Tournament Chessmen with 3.75 in. King - Half Set, Purple
4105	1GXT-DK7H-6C3L	2	77.62	55725	AMAZON CAPITAL SERVICES, INC	B00CJQEUMC Kool-Aid Caffeine Free Grape Sweetened Powdered Drink Mix 12 Count 19 oz Canisters
4105	1HXX-RLYW-MKGX	2	242.83	55725	AMAZON CAPITAL SERVICES, INC	B01D9KHOK6 hand2mind Centimeter Cubes, Math Linking Cubes, Plastic Cubes, Snap Blocks, Color Sorting, Connecting Cubes, Math Manipulatives, Counting Cubes for Kids Math, Math Cubes, Math Counters (Set of 500)
4105	1N3J-74C9-7NCC	2	-38.81	55725	AMAZON CAPITAL SERVICES, INC	B00CJQEUMC Kool-Aid Caffeine Free Grape Sweetened Powdered Drink Mix 12 Count 19 oz Canisters
4105	1NQM-WFQL-WXFV	2	276.78	55725	AMAZON CAPITAL SERVICES, INC	B00Y8HZS1W Island Fresh Organic Coconut Oil (54 oz) - Organic Virgin Coconut Oil Great for Baking, Versatile Cooking Oil, DIY Hair Oil [amp] Skin Oil, Cold-Pressed, Certified Organic [amp] Non-GMO
4615	1DJ1-R1NG-FQXF	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0C231F9KF AOCEAN 8 inch Black Wood Letters Unfinished Wood Letters for Halloween Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (A)
4615	1JDX-19R9-G7DM	2	33.76	55725	AMAZON CAPITAL SERVICES, INC	B09YLX1NXV Giant Checkers Board Game Set,3 in 1 Tic Tac Toe Board Draughts Reversible Rug Game for Kids [amp] Adults, Big Checker Floor Game Mat,Indoor Outdoor Yard Game for Family Camping Party
8655	17NL-TCWY-6VJG	2	15.86	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGIL6 Amazon Basics #10 Security Tinted Business Gummed Envelopes, Moisture Sealed, 4-1/8 x 9-1/2 Inch, Pack of 500, One Size, White
1985	113Q-4RN1-1VRN	3	48.50	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4 MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium, Box/100

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238755						
1995	13J4-76KF-6RTK	3	90.58	55725	AMAZON CAPITAL SERVICES, INC	B0053KC5Z0 Grizzly Tarps by B-Air 6' x 8' Large Multi-Purpose Waterproof Heavy Duty Poly Tarp with Grommets Every 36", 8x8 Weave, 5 Mil Thick, for Home, Boats, Cars, Camping, Protective Cover, Blue
1995	167X-FTFT-QLJT	3	10.25	55725	AMAZON CAPITAL SERVICES, INC	B0751S46TS Command Medium Refill Adhesive Strips, Damage Free Hanging Wall Adhesive Strips for Medium Indoor Wall Hooks, No Tools Removable Adhesive Strips for Living Spaces, 36 White Command Strips
1995	1797-P64C-C9D3	3	12.74	55725	AMAZON CAPITAL SERVICES, INC	B00712056A Family Pets Wooden Dollhouse Animal Set by Hape Complete Your Wooden Dolls House with Happy Dog, Cat, Bunny Pet Set with
1995	1DJ1-R1NG-4GK1	3	20.97	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1F7F-67VP-6QGK	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFFDXVGH Gold Tissue Paper for Packaging - Undemouc 105 Sheets of Gold Wrapping Tissue Paper Bulk for DIY Artworks Flower Decoration (12 x 20 Inch)
1995	1GQX-VKQQ-6YYQ	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09C3S3JN5 Tissue Paper Confetti 5000 Pieces Pink Round Confetti 1 inch Paper Circle Confetti Dots for Table Wedding Birthday Party Decoration
1995	1HMH-WL7M-FV9T	3	17.95	55725	AMAZON CAPITAL SERVICES, INC	B08F7NWJY5 BENFEI USB C HUB 7in1, USB C HUB Multiport Adapter with USB-C to HDMI, USB-C to SD/TF Card Reader/3*USB 3.0/60W Power
1995	1JDX-19R9-CQYX	3	19.47	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4 Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1995	1JDX-19R9-JMYN	3	24.59	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal
1995	1JDX-19R9-KPJJ	3	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4DM41CX YONSHENG Rubber Cable Ramp Cord Cover Cable Protector Ramps Wire Hose Protective 2 Channel 22000Lbs Load Capacity Traffic Speed Bump for Asphalt Concrete Gravel Driveway Indoor Outdoor, 2 Packs
1995	1T1K-6HGF-KLWM	3	18.69	55725	AMAZON CAPITAL SERVICES, INC	B07SG1FW61 Better Office Products Two Pocket Portfolio Folders, 50-Pack, Yellow, Letter Size Paper Folders, 50 Pieces, Yellow
1995	1V96-V11P-4T1D	3	21.00	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1YCD-HRQH-CWQY	3	10.72	55725	AMAZON CAPITAL SERVICES, INC	B01LT4XUX4 WE Games Color Bright Plastic Staunton Tournament Chessmen with 3.75 in. King - Half Set, Yellow
4105	14VJ-3RV7-7TRG	3	-70.92	55725	AMAZON CAPITAL SERVICES, INC	B00M9VXF50 MAPOL 50 White 3-star Table Tennis Ball Premium Training Ping Pong Balls
4105	1GXT-DK7H-6C3L	3	70.92	55725	AMAZON CAPITAL SERVICES, INC	B00M9VXF50 MAPOL 50 White 3-star Table Tennis Ball Premium Training Ping Pong Balls
4105	1HXH-RLYW-MKGX	3	47.39	55725	AMAZON CAPITAL SERVICES, INC	B0747R2M26 OPTO-EDU E35.3501 Blank Microscope Slides [amp] 100-Pieces Square Cover Glass, Glass
4105	1NQM-WFQL-WXFV	3	119.95	55725	AMAZON CAPITAL SERVICES, INC	B087R3L37D Hedume 300 Sets 4oz Portion Cups with Lids, BPA-Free Clear Disposable Plastic Cups for Souffle, Jello, Meal Prep, Portion Control, Salad Dressing, Slime, Condiment Container
4105	1TNJ-MWGR-P747	3	191.92	55725	AMAZON CAPITAL SERVICES, INC	B087R3L37D Hedume 300 Sets 4oz Portion Cups with Lids, BPA-Free Clear Disposable Plastic Cups for Souffle, Jello, Meal Prep, Portion Control, Salad Dressing, Slime, Condiment Container
4615	1DJ1-R1NG-FQXF	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C231H7VM AOCEAN 8 inch Black Wood Letters Unfinished Wood Letters for Halloween Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (E)
4615	1JDX-19R9-G7DM	3	197.10	55725	AMAZON CAPITAL SERVICES, INC	B0B2L1KWZ8 Ultimate Office Desktop Organizer 12 Letter Tray Sorter PLUS Riser Storage Base for Easy Access to Lower Slots, Desk Accessories [amp] Supplies. Optional File Topper [amp] Drawers

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238755						
8655	17NL-TCWY-6VJG	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08NCLS8SS 24/7 Bags Double Zipper Storage Bags, Gallon Size, 200 Count (4 Packs of 50) Easy Open Tabs On The Go
1985	113Q-4RN1-1VRN	4	30.36	55725	AMAZON CAPITAL SERVICES, INC	B0BGGYK4KC Amazon Basic Care Flexible Fabric Adhesive Bandages, First Aid and Wound Care Supplies, All-One Size, 100 Count
1995	13J4-76KF-6RTK	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZG2Q57K SIPA Hand Sanitizer 1.69 oz/ 50 ml, Travel Size, Jasmine Scent, Flip Cap Bottle each, Refreshing Soothing Gel with Aloe, and Vitamin E, (Pack of 16)
1995	167X-FTFT-QLJT	4	20.82	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 16 White Hooks and 24 Command Strips
1995	1797-P64C-C9D3	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B06XK4RLFC LovesTown 24 PCS Face Stress Balls, 2.5 Inch Funny Face Squeeze Balls Foam Balls for Hand Wrist Finger Exercise Stress Relief
1995	1DJ1-R1NG-4GK1	4	36.45	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1F7F-67VP-6QGK	4	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQVKYR9G Tablecloth Roll 54" X 110' Black Premium Plastic Table Cloths with Cutter Box - Cut to Size - Decorative Rectangle Table Cover Smooth Tablecloth - Disposable Tablecloths for Parties, Weddings.
1995	1GQX-VKQQ-6YYQ	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQYHBB58 KALOR 36 Inch Giant Black Balloons, 6 Pack Large Round Black Latex Balloons for Anniversary, Birthday, Christmas, Wedding, Baby Shower Party Decorations
1995	1HMH-WL7M-FV9T	4	68.46	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	1JDX-19R9-CQYX	4	66.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z6HZBB4 120 Pieces Drawstring Backpack 8 Color Draw String Sports Bags Gym Cinch Sack Nylon String Backpack Plain Sport Bag
1995	1T1K-6HGF-KLWM	4	94.95	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School Supplies, Assorted Colors
1995	1V96-V11P-4T1D	4	10.55	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil
1995	1YCD-HRQH-CWQY	4	10.72	55725	AMAZON CAPITAL SERVICES, INC	B01LT4XXD6 WE Games Color Bright Plastic Staunton Tournament Chessmen with 3.75 in. King - Half Set, Pink
4105	14VJ-3RV7-7TRG	4	-16.44	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6 Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
4105	1GXT-DK7H-6C3L	4	16.14	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6 Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
4105	1HXH-RLYW-MKGX	4	66.43	55725	AMAZON CAPITAL SERVICES, INC	B07F3ZN56V moveland 200PCS 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Science Laboratory, DIY Art
4615	1DJ1-R1NG-FQXF	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C231LCQM AOCEAN 8 inch Black Wood Letters Unfinished Wood Letters for Halloween Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (I)
4615	1JDX-19R9-G7DM	4	26.10	55725	AMAZON CAPITAL SERVICES, INC	B0B8G1HF56 Ultimate Office TierDrop Storage Drawers Measure 9w x 12d x 4 3/4 Inches High for Desk Accessories and Supplies, Set of 3, Includes Color-Coded Finger Rings for Fast and Easy Access to Contents
8655	17NL-TCWY-6VJG	4	45.98	55725	AMAZON CAPITAL SERVICES, INC	B09HN15V31 Coleman Chiller 5-Gallon Water Container with Spigot [amp] Carry Handle, Heavy-Duty Water Jug [amp] Water Carrier for Camping, Tailgating, Parties, Emergencies, [amp] More
1995	167X-FTFT-QLJT	5	33.69	55725	AMAZON CAPITAL SERVICES, INC	B076ZYXZT4 Command Outdoor Large Hooks for Home Decor and Room Decor, Bronze, Holds up to 5 lbs, 3 Wall Hooks, 4 Weather Resistant Command Strips, Decorate Damage-Free

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025						
Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238755						
1995	1797-P64C-C9D3	5	7.92	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1995	1DJ1-R1NG-4GK1	5	76.23	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1F7F-67VP-6QGK	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFZPRNWM Barydat 8 Pcs Transparent Balloon Boxes Red and Black Clear Balloon Boxes with 66 Letters for Baby Shower Gender Reveal Grad Birthday Party Bridal Wedding Anniversary Backdrop Decoration
1995	1JDX-19R9-CQYX	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B19T3PS6 PPXMEEUDC 24PCS Cheerleading Pom Poms Metallic Foil Plastic Pom Poms with Baton Handle for Game Sports Squads Dancing Party
1995	1T1K-6HGF-KLWM	5	16.07	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence
1995	1V96-V11P-4T1D	5	13.70	55725	AMAZON CAPITAL SERVICES, INC	B00DYCONS6 Creative Hobbies Ready to Decorate White Paperboard Box with Hinged Lid, 8.5 x 5 x 2.25 Inches Pack of 3
1995	1YCD-HRQH-CWQY	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
4105	1GXT-DK7H-6C3L	5	83.65	55725	AMAZON CAPITAL SERVICES, INC	B0725K1Q63 Jumbo Mylar Rainbow Foil Confetti - Glittering Metallic Confetti for New Year's, Surprises, Birthdays, Photoshoots, Engagements, and Weddings (300 Grams) by JPACO
4105	1HXH-RLYW-MKGX	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B081PN2PZQ JOYIN 144 Pcs Glow Sticks Bulk 8" Bracelets Necklaces, Glow in the Dark Neon, Easter, Football,Halloween Party Supplies Pack
4615	1DJ1-R1NG-FQXF	5	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0C231N5RK AOCEAN 8 inch Black Wood Letters Unfinished Wood Letters for Halloween Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (S)
1995	167X-FTFT-QLJT	6	37.96	55725	AMAZON CAPITAL SERVICES, INC	B08RB7B9WR KPUETY Artificial Fruit Fake Simulation Fruit for Home Kitchen Party Photography Prop Wedding Decoration (12Pcs Mix)
1995	1797-P64C-C9D3	6	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4 23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless
1995	1DJ1-R1NG-4GK1	6	55.80	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1JDX-19R9-CQYX	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3C6V8G9 16PCS Cheerleading Pom Poms Metallic Foil Plastic Pom Poms with Baton Handle for Game Sports Squads Dancing Party Football
1995	1T1K-6HGF-KLWM	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B098SVFXPJ 100pcs Green Balloons, 12 inch Green Latex Party Balloons Helium Quality for Gender Reveal, Birthday Party, Baby Shower,Wedding,Christmas Party Decoration (with Green Ribbon)...
1995	1V96-V11P-4T1D	6	24.72	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPX10 IRIS USA Plastic Bead Craft Hobby Art School Supply Pencil Box Storage Organizer Container with Latching Lid, 10-Pack,
1995	1YCD-HRQH-CWQY	6	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09C8KBG5X 500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers(4.05 x 2.04 Inch, Rectangle)
4105	1GXT-DK7H-6C3L	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VC6NZJX Jedulin 40MM Ping Pong Balls, 50 Pack Assorted Colored Tennis Balls Multi Color Plastic Balls Fun Beer Ping Pong Balls Bulk for Beer Pong Balls, Arts and Craft, Party Decoration, Cat Balls (White)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238755						
4105	1HXH-RLYW-MKGX	6	83.65	55725	AMAZON CAPITAL SERVICES, INC	B08DBQ1KMC Allgala 100 Count 9 Inch Helium Grade Premium Latex Balloons for Birthday Feliz Cumpleanos Baby Shower Engagement Party Wedding Decorations-Assorted-BL52100
4615	1DJ1-R1NG-FQXF	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2326R2S AOCEAN 8 inch Black Wood Letters Unfinished Wood Letters for Halloween Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (H)
1995	167X-FTFT-QLJT	7	103.56	55725	AMAZON CAPITAL SERVICES, INC	B08RYM3QR9 Fishing Tackle Boxes, Transparent Fish Tackle Storage with Adjustable Dividers, Plastic Box Organizer 3600 Tackle Trays, 4 Packs
1995	1797-P64C-C9D3	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBXWXBK MITCIEN Pretend Camping Toys Play Set, Campfire, play food toy food for kids with Oil Lantern, Pretend Fruits Vegetables
1995	1DJ1-R1NG-4GK1	7	35.95	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1JDX-19R9-CQYX	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL7C2L4L ZCYSRLQIN 24 Pcs Hand Clappers and Metal Cowbells Noise Makers Cheering Clappers Cow Bells Handle Cheers Dance Basketball
1995	1T1K-6HGF-KLWM	7	6.98	55725	AMAZON CAPITAL SERVICES, INC	B098SWR28B 100pcs Red Balloons, 12 inch Red Latex Party Balloons Helium Quality for Like Birthday Party,Wedding, Anniversary, Christmas or Vanlentine's Party Decoration (with Red Ribbon)...
1995	1V96-V11P-4T1D	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07227PWVP Amazon Basics 24 Medium Pocket Over-the-Door Hanging Shoe Organizer, Light Grey
1995	1YCD-HRQH-CWQY	7	10.72	55725	AMAZON CAPITAL SERVICES, INC	B0B4JK9J5P WE Games Color Bright Plastic Staunton Tournament Chessmen with 3.75 in. King - Half Set (Teal Green)
4105	1GXT-DK7H-6C3L	7	83.97	55725	AMAZON CAPITAL SERVICES, INC	B083W1SDGX Wazakura Soil Sifter for Gardening and Bonsai 3PCS Set, 8-1/4 in (210mm) Stainless Steel Fine Mesh Sieve for Topsoil, Akadama Soil, Fine Sand, Worm Castings. Portable Garden Sieve [amp] Compost Sifter
4105	1HXH-RLYW-MKGX	7	68.97	55725	AMAZON CAPITAL SERVICES, INC	B096R73MWS Utile Glass Erlenmeyer Flask Set, 250ml Narrow Mouth Erlenmeyer Flasks, 6pcs of Borosilicate 3.3 Glass Conical Flasks for Laboratory with Printed Graduation, 4016.0250.6
4615	1DJ1-R1NG-FQXF	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2334MNM AOCEAN 8 inch Black Wood Letters Unfinished Wood Letters for Halloween Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (K)
1995	167X-FTFT-QLJT	8	9.69	55725	AMAZON CAPITAL SERVICES, INC	B08XQ8ZLHK HTVRONT Red Permanent Vinyl, Red Vinyl for Cricut - 12" x 14 FT Red Adhesive Vinyl Roll for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters (Glossy Red)
1995	1797-P64C-C9D3	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08QT8SF23 BUTUZE Polyester Fiber, Premium Fiber Fill, High Resilience Fill Fiber, Stuffing for Small Dolls Part Pillow Comforter DIY,
1995	1DJ1-R1NG-4GK1	8	71.91	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1JDX-19R9-CQYX	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL7G9PZM ZCYSRLQIN 24 Pcs Hand Clappers and Metal Cowbells Noise Makers Cheering Clappers Cow Bells Handle Cheers Dance Basketball
1995	1T1K-6HGF-KLWM	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09FJVHZVY 100pcs Light Purple Balloons, 12 inch Purple Latex Party Balloons Helium Quality for Gender Reveal, Birthday Party, Baby Shower,Wedding, Halloween Party Decoration (with Purple Ribbon)...
1995	1V96-V11P-4T1D	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07N63KTTF Elwish 365pcs Round Jewels Stickers Gem Stickers Rhinestone for Crafts Sticker Gems Self Adhesive Bling Jewels, Multicolored

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238755						
1995	1YCD-HRQH-CWQY	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRKKSWRC EOOUT 14pcs Mesh Zipper Pouch Zipper Bags, A4 Size Puzzle Bag for Organizing, 14 Colors Large Storage Bags Zipper File Bags for School Board Games and Office Supplies
4105	1GXT-DK7H-6C3L	8	41.25	55725	AMAZON CAPITAL SERVICES, INC	B089DPDYKV Better Office Products 100 Pack EVA Foam Sheets, 5.5 x 8.5 Inch, Assorted Colors (20 Colors), 2mm Thick, for Arts and Crafts, 100 Sheets
4105	1HXX-RLYW-MKGX	8	129.90	55725	AMAZON CAPITAL SERVICES, INC	B09KRS1RYT 9 Pack pH.1-14 Test Paper Extensive Test Paper Litmus Test Paper 720 Strips pH Test with Storage Case for Saliva Urine Water Soil Testing Pet Food and Diet pH Monitoring
4615	1DJ1-R1NG-FQXF	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C233VGGM AOCEAN 8 inch Black Wood Letters Unfinished Wood Letters for Halloween Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (D)
1995	167X-FTFT-QLJT	9	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0CNY12QRN HEYPLACE 50 Sheets Cardstock Paper for Crafts, 12 x 12inch Black Card Stock Paper Construction Paper for Crafts Printer Invitations Card Making Scrapbook
1995	1797-P64C-C9D3	9	49.36	55725	AMAZON CAPITAL SERVICES, INC	B09P53L5LF AIZESI 2pcs Spring Tension Rods Adjustable 26 to 39 inch Small Tension Curtain Rod No Drilling Expandable Spring Loaded
1995	1JDX-19R9-CQYX	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL7KB2YV ZCYSRLQIN 24 Pcs Hand Clappers and Metal Cowbells Noise Makers Cheering Clappers Cow Bells Handle Cheers Dance Basketball
1995	1T1K-6HGF-KLWM	9	7.59	55725	AMAZON CAPITAL SERVICES, INC	B09FJXWNVY 100pcs Yellow Balloons, 12 inch Yellow Latex Party Balloons Helium Quality for Gender Reveal,Birthday Party, Baby Shower,Wedding, Halloween Party Party Decoration (with Yellow Ribbon)...
1995	1XMH-4NFX-9DVP	9	39.98	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD EOOUT 36pcs Mesh Zipper Pouch Bags A4 Size Board Game Storage Zipper Bags for Organizing, Plastic Zipper Pouch in 11 Colors
4105	14VJ-3RV7-7TRG	9	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B08F76G79T Owevvin 100 Pieces #7 Tapered Cork Plugs, Premium Blank Wine Corks Wine Stoppers Replacement Corks, 0.8 x 0.6 x 1 Inch
4105	1GXT-DK7H-6C3L	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08F76G79T Owevvin 100 Pieces #7 Tapered Cork Plugs, Premium Blank Wine Corks Wine Stoppers Replacement Corks, 0.8 x 0.6 x 1 Inch
4105	1HXX-RLYW-MKGX	9	107.64	55725	AMAZON CAPITAL SERVICES, INC	B0BCK1Z7JB QWORK Lab Slotted Mass Set, 2 Set of Chromium-Plated Metal Slotted Weights, One Set - Total 100g - Includes 9 Weights (10g Each) [amp] One Hanger (10g)
4105	1W7R-1YJT-3CFG	9	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B08F76G79T Owevvin 100 Pieces #7 Tapered Cork Plugs, Premium Blank Wine Corks Wine Stoppers Replacement Corks, 0.8 x 0.6 x 1 Inch
4615	1DJ1-R1NG-FQXF	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C233Z48D AOCEAN 8 inch Black Wood Letters Unfinished Wood Letters for Halloween Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (M)
1995	167X-FTFT-QLJT	10	164.97	55725	AMAZON CAPITAL SERVICES, INC	B0CVL9JQZL Lifemaster Multi-purpose Refrigerator Bins - 14 pieces Usable and Stackable Design Fridge Bin Organizer with Easy Grip Handles - Clear
1995	1797-P64C-C9D3	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09PTMM23L Mister Rui-Poly Foam Paint Brushes 50 pack, Sponge Paint Brushes, Mini Foam Brushes 1 Inch Wood Handle for Painting and
1995	1JDX-19R9-CQYX	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL7LVZYY ZCYSRLQIN 24 Pcs Hand Clappers and Metal Cowbells Noise Makers Cheering Clappers Cow Bells Handle Cheers Dance Basketball
1995	1T1K-6HGF-KLWM	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7S455ZY 600 Counts Paper Wristbands Neon Wrist Bands Waterproof Hand Bands for Events Bulk Party Armbands Multicolor Pack Adhesive Bracelets Identification Wristbands for Concert Classroom (Neon Style)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238755						
1995	1V96-V11P-4T1D	10	53.04	55725	AMAZON CAPITAL SERVICES, INC	B093PVT6CY Oaimyy-18 Pcs,3"x 5",Plastic Mesh Zipper Pouch Document Folders Bag Zipper Zip File Folders for Office Supplies,
4105	1D1L-NY39-7LLN	10	-11.70	55725	AMAZON CAPITAL SERVICES, INC	B08GM1SP1C QWORK Plastic Tubular Spring Scale - 1N, 5N, 10N, 20N, 30N Capacity, Grams [amp] Newton Calibration, Zeroing Capability, Clear Plastic Body Spring Balance Hanging Tube, Set of 5
4105	1GXT-DK7H-6C3L	10	35.10	55725	AMAZON CAPITAL SERVICES, INC	B08GM1SP1C QWORK Plastic Tubular Spring Scale - 1N, 5N, 10N, 20N, 30N Capacity, Grams [amp] Newton Calibration, Zeroing Capability, Clear Plastic Body Spring Balance Hanging Tube, Set of 5
4105	1HXH-RLYW-MKGX	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD1VNGG6 Guirnd 20 Pack Ping Pong Balls, 3 Star Table Tennis Balls, 40+ Pong Ball Competition and Recreational Play, Abs Ping Pong Ball
4615	1DJ1-R1NG-FQXF	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C235BD9Y AOCEAN 8 inch Black Wood Letters Unfinished Wood Letters for Halloween Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (W)
1995	1797-P64C-C9D3	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09RZKR71P WISYOK 120 Pcs 6 Colored Jumbo Wooden Craft Sticks, Rainbow Wooden Popsicle Sticks, Wide Lollipop Sticks, Treat Sticks Ice
1995	1JDX-19R9-CQYX	11	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL7VCP35 ZCYSRLQIN 24 Pcs Hand Clappers and Metal Cowbells Noise Makers Cheering Clappers Cow Bells Handle Cheers Dance Basketball
1995	1T1K-6HGF-KLWM	11	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNMYG1YJ 200 Count Colored Sentence Strips 3 x 24 Inches Rainbow Ruled Word Strips Writing Lined Strips Neon Word Strips for Teachers Students Classroom Office Supplies (Neon Colors)
1995	1V96-V11P-4T1D	11	7.69	55725	AMAZON CAPITAL SERVICES, INC	B0945YXTWG PH PandaHall Kraft Paper Box Mini White Paper Gift Packaging Box with Lid Soap Box Foldable Cardboard Earring Ring Small
4105	1C74-CNQ1-9F6R	11	595.15	55725	AMAZON CAPITAL SERVICES, INC	B0D12MDCY1 Barlunbee Gram Scale,Capacity 500g Accuracy 0.01g Mini Food Scales Digital Weight Grams and Oz,Small Kitchen Scale High Precision for Espresso,Baking,Jewelry,Soap Making,Silver(Batteries Included)
4105	1GXT-DK7H-6C3L	11	139.86	55725	AMAZON CAPITAL SERVICES, INC	B08V4YD5SQ SallyFashion 85 Pieces Planet Marbles in Drawstring Bag, Space Marbles for Kids, Marbles Assorted Sizes for Party Favor Stocking Stuffer DIY Home Decor
4105	1HXH-RLYW-MKGX	11	26.71	55725	AMAZON CAPITAL SERVICES, INC	B0D12MDCY1 Barlunbee Gram Scale,Capacity 500g Accuracy 0.01g Mini Food Scales Digital Weight Grams and Oz,Small Kitchen Scale High Precision for Espresso,Baking,Jewelry,Soap Making,Silver(Batteries Included)
1995	1797-P64C-C9D3	12	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBS6B7KL Athenas Elements Embroidery Thread Rainbow Themed Embroidery Floss for Friendship Bracelet String, Cross Stitch Thread,
1995	1JDX-19R9-CQYX	12	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZLRBJGR ZCYSRLQIN 24 Pcs Hand Clappers and Metal Cowbells Noise Makers Cheering Clappers Cow Bells Handle Cheers Dance Basketball
1995	1T1K-6HGF-KLWM	12	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0CFGKMZLV 100pcs Multi Color Balloons, 12 inch Colored Latex Party Balloons Helium Quality for Gender Reveal, Birthday Party, Baby Shower,Wedding,Christmas Party Decoration (with 2 Ribbons)
1995	1V96-V11P-4T1D	12	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDJC356W 8 Hand Puppets for Kids, Multicultural Puppets with Movable Mouth (8 Pack) Bulk Soft Plush Puppets, School Home Puppet
4105	1C74-CNQ1-9F6R	12	13.14	55725	AMAZON CAPITAL SERVICES, INC	B0D2Q2QW43 QWORK Lab Slotted Mass Set, 4 Set of Chromium-Plated Metal Slotted Weights, Each Set - Total 100g - Includes 9 Weights (10g Each) [amp] One Hanger (10g)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238755						
4105	1GXT-DK7H-6C3L	12	98.90	55725	AMAZON CAPITAL SERVICES, INC	B09KYHVQ24 Golden State Art, 50 pack 9x12 Corrugated Cardboard Sheets Cardboard Inserts Flat Cardboard Layer Pads for Packing, Mailing or Art Crafts (1/8" Thick, Brown)
1995	1T1K-6HGF-KLWM	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9JPXWF Sukh Large Rubber Bands -150PCS Extra Large Rubber Bands for Home Kitchen Office,7 Inches Long Rubber Bands Huge Rubber Band Heavy Duty Rubber Band Elastic Band Jumbo Rubber Band Four Colors
1995	1XMH-4NFX-9DVP	13	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRXQ1DKF VASAGLE 2-Drawer File Cabinet, Filing Cabinet for Home Office, Small Rolling File Cabinet, Printer Stand, for A4,
4105	1GXT-DK7H-6C3L	13	32.96	55725	AMAZON CAPITAL SERVICES, INC	B09NRHD5K1 Amazon Fresh, Corn Starch, 16 Oz
4615	1797-P64C-C9D3	13	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTMCN2Y uoozii 16" 3 Pounds Grey Dog Weighted Stuffed Animals with Unscented Microwavable Heating Pad, Cute Coolable Heatable
1995	1797-P64C-C9D3	14	16.49	55725	AMAZON CAPITAL SERVICES, INC	B0C2JPB8S7 hand2mind Changing Seasons Sensory Tubes, Quiet Fidget Toys for Kids 3-5, Toddler Science Toys, Weather Toys, Calming Toys
1995	1V96-V11P-4T1D	14	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZ8M6WKG Sintuff 150 Pcs People Craft Sticks 5.3 Inch Jumbo People Shaped Craft Sticks Natural Wooden Craft Sticks for Student DIY
4105	1GXT-DK7H-6C3L	14	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09XXMPW6M SQXBK E10 Bulb Holder 10PCS E10 Mini Lamp Holders Sockets For Simple Circuits Experiment
1995	1797-P64C-C9D3	15	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0C32NVRYK Simetufy 320 Art Tissue Paper for Gift Bags, 32 Colored Tissue Paper for Crafts, Art Projects, DIY, Multicolor Rainbow Tissue
1995	1V96-V11P-4T1D	15	26.59	55725	AMAZON CAPITAL SERVICES, INC	B0C4SMWZH9 24 Packs Kids Scissors, Scissors for School, Safety Scissors, Blunt Tip Scissors, 5 Inch School Student Blunt Tip Kids Craft
4105	14VJ-3RV7-7TRG	15	-16.78	55725	AMAZON CAPITAL SERVICES, INC	B0B46VML1M PAMI Medium Weight Disposable Plastic Teaspoons [1000-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders [amp] More- Sturdy Single-Use Partyware Teaspoons
4105	1GXT-DK7H-6C3L	15	16.78	55725	AMAZON CAPITAL SERVICES, INC	B0B46VML1M PAMI Medium Weight Disposable Plastic Teaspoons [1000-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders [amp] More- Sturdy Single-Use Partyware Teaspoons
1995	1797-P64C-C9D3	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM4KZ8WS fash n kolor, My Sweet Baby Disappearing Doll Feeding Set Baby Care 6 Piece Doll Feeding Set for Toy Stroller 2 Milk [amp]
1995	1V96-V11P-4T1D	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWN8K86V 3024 Letter Stickers 24 Sheets Alphabet Number Stickers 1 Inch Vinyl Self-Adhesive Small Waterproof Stick on Letters
4105	1GXT-DK7H-6C3L	16	63.28	55725	AMAZON CAPITAL SERVICES, INC	B0BCK1Z7JB QWORK Lab Slotted Mass Set, 2 Set of Chromium-Plated Metal Slotted Weights, One Set - Total 100g - Includes 9 Weights (10g Each) [amp] One Hanger (10g)
1995	1797-P64C-C9D3	17	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN2V1S6Q KaKaPops 50Pcs Felt Fabric Sheets, Assorted Colors Soft Felt Sheets for Crafts DIY Patchwork Sewing School Projects
4105	1GXT-DK7H-6C3L	17	77.95	55725	AMAZON CAPITAL SERVICES, INC	B0BKH1Y6RM [5000 Count - 1 oz.] Pruvade Disposable Plastic Medicine Cups with Graduated Dosage Lines for Pills or Liquid, Single Serve Measuring for Home, Nurse, Hospital, Medical Care, Resin Mixing, Mouthwash
4105	1GXT-DK7H-6C3L	18	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKH54W6T Pruvade 200 Pack 1-oz. Disposable Medicine Cups with Graduated Dosage Lines for Pills or Liquid, 200 Bulk Pack, Single Serve Measuring for Home, Nurse, Hospital, Medical Care 200 Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238755						
4105	1GXT-DK7H-6C3L	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVZDGG1J 50 Pack White Ping Pong Balls 1 Star 40mm Official Size + Weight Professional ABS Table Tennis Ball for Training [amp] Practice - Durable High Performance
4105	1GXT-DK7H-6C3L	20	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z6SKCS Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee Makers, White, 200 Count
4105	14VJ-3RV7-7TRG	21	-44.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6D9YJXC YISZM 5lbs Aquarium Gravel, 1/4" Fish Tank Gravel Natural River Rocks Succulent Cactus Pea Gravel for Plants, Pebbles for Gardening, Flower Pots, Vase Fillers, Indoor Water Fountains, Landscaping
4105	1GXT-DK7H-6C3L	21	164.89	55725	AMAZON CAPITAL SERVICES, INC	B0C6D9YJXC YISZM 5lbs Aquarium Gravel, 1/4" Fish Tank Gravel Natural River Rocks Succulent Cactus Pea Gravel for Plants, Pebbles for Gardening, Flower Pots, Vase Fillers, Indoor Water Fountains, Landscaping
4105	1W7R-1YJT-3CFG	21	-44.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6D9YJXC YISZM 5lbs Aquarium Gravel, 1/4" Fish Tank Gravel Natural River Rocks Succulent Cactus Pea Gravel for Plants, Pebbles for Gardening, Flower Pots, Vase Fillers, Indoor Water Fountains, Landscaping
4105	1GXT-DK7H-6C3L	22	353.43	55725	AMAZON CAPITAL SERVICES, INC	B0CB7S9WNC Packer Mate [300 Sets - 4 oz] Portion Cups With Lids, Jello Shot Cups With Lids, Small Plastic Containers With Lids, Plastic Sauce Cups With Lids, Disposable Condiment Cups With Lids, Souffle Cups
4105	1GXT-DK7H-6C3L	23	30.89	55725	AMAZON CAPITAL SERVICES, INC	B0CX8Q4JXG 120PCS Premium Alligator Clips Electrical, 5 Colors Test Probes [amp] Leads, Crocodile Jumper Wires with Dual Ended Insulators Cable for Electric Circuit Connection, Multimeter, Electronic Experiments
4105	1GXG-P7L9-7JHW	24	-23.98	55725	AMAZON CAPITAL SERVICES, INC	B0D12MDCY1 Barlunbee Gram Scale,Capacity 500g Accuracy 0.01g Mini Food Scales Digital Weight Grams and Oz,Small Kitchen Scale High Precision for Espresso,Baking,Jewelry,Soap Making,Silver(Batteries Included)
4105	1GXT-DK7H-6C3L	24	671.44	55725	AMAZON CAPITAL SERVICES, INC	B0D12MDCY1 Barlunbee Gram Scale,Capacity 500g Accuracy 0.01g Mini Food Scales Digital Weight Grams and Oz,Small Kitchen Scale High Precision for Espresso,Baking,Jewelry,Soap Making,Silver(Batteries Included)
Total for check number 238755			12,366.10			
Check Number: 238756						
1995	1398864	1	1,545.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 238756			1,545.00			
Check Number: 238757						
1995	1160	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE
1995	1160	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR SKYE HASAN
1995	1160	1	220.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR CAMPUS SECRETARY AND REGISTRAR
Total for check number 238757			440.00			
Check Number: 238758						
1995	A325345	0	130.00	59629	ANTHONY M ARMOUR	FRHS FOOTBALL 8/29/24
Total for check number 238758			130.00			
Check Number: 238759						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238759						
1995	A325341	0	75.00	83098	ETHAN ARMOUR	FRHS FOOTBALL 8/29/24
1995	A325357	0	75.00	83098	ETHAN ARMOUR	TCHS FOOTBALL 8/30/24
Total for check number 238759			150.00			
Check Number: 238760						
1995	226901752	1	315.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PYLE 15" PORTABLE 1600W HIPWED BT PA SPEAKER/REG PYPHP1599WU
1995	226901752	2	49.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AURAY DELUXE STEEL SPEAKER STAND/REG AUSS47S
Total for check number 238760			365.94			
Check Number: 238761						
8675	KISD / FINE ARTS 9/11/24	1	113.94	47629	ROVIN, INC.	CHICKEN FRIED STEAK
8675	KISD / FINE ARTS 9/11/24	2	75.96	47629	ROVIN, INC.	CHICKEN FRIED STEAK
8675	KISD / FINE ARTS 9/11/24	3	94.95	47629	ROVIN, INC.	SMOKED CHICKEN
8675	KISD / FINE ARTS 9/11/24	4	5.95	47629	ROVIN, INC.	FOIL PAN
8675	KISD / FINE ARTS 9/11/24	5	7.99	47629	ROVIN, INC.	GALLON UNSWEET TEA
8675	KISD / FINE ARTS 9/11/24	6	24.65	47629	ROVIN, INC.	TAX
Total for check number 238761			323.44			
Check Number: 238762						
1995	A325343	0	75.00	46483	BRIAN BLACK	FRHS FOOTBALL 8/29/24
Total for check number 238762			75.00			
Check Number: 238763						
1995	3504045	1	350.42	68396	BLICK ART MATERIALS LLC	21599-1066 GEN SOLID GRAPHITE DRAWING PENCILS PK OF 144
1995	3555164	1	85.50	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1995	3559379	1	34.98	68396	BLICK ART MATERIALS LLC	10282-1134 ANCHOR CHART PAPER UNRULED 27X34
1995	3504045	2	93.60	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER- SMALL
1995	3555164	2	57.40	68396	BLICK ART MATERIALS LLC	20453-2141 GOLDFBR GRAPHT PENCL 4B SKETCH
1995	3559379	2	32.40	68396	BLICK ART MATERIALS LLC	20418-2041 GEN CHARCOAL PENCIL BLK 4B
1995	3504045	3	28.44	68396	BLICK ART MATERIALS LLC	21519-1024 BLICK SOAP ERASER SMALL 1X1Z1/2 BOX OF 24
1995	3555164	3	147.60	68396	BLICK ART MATERIALS LLC	20453-2041 GOLDFBR GRAPHT PENCL 4H SKETCH
1995	3559379	3	24.08	68396	BLICK ART MATERIALS LLC	00711-8056 BLICKRYLIC BRNT UMBER PT
1995	3504045	4	19.76	68396	BLICK ART MATERIALS LLC	21536-1040 SOFT BINK BEVELED ARASER- MEDIUM, PACK OF 12
1995	3559379	4	24.08	68396	BLICK ART MATERIALS LLC	00711-8066 BLICKRYLIC RAW SIENNE PT
1995	3504045	5	8.79	68396	BLICK ART MATERIALS LLC	23604-1504 SUREBONDER CLEAR STIK GOT GLUE STICKS PKG OF 50

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238763						
1995	3504045	6	6.92	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS FOR MINI-TRIGGER GUNS PKG OF 100
1995	3504045	7	13.53	68396	BLICK ART MATERIALS LLC	20305-1002
1995	3576422	8	95.95	68396	BLICK ART MATERIALS LLC	60962-1350 COILING CHORD- 1/2X100FT
1995	3504045	9	229.00	68396	BLICK ART MATERIALS LLC	40401-1001 SOFT-KUT PRINTING BLOCK- 4X6
1995	3504045	10	13.40	68396	BLICK ART MATERIALS LLC	62439-1001 ALLARY EMBROIDER STORK SCISSORS, 3-1/2
1995	3504045	11	90.60	68396	BLICK ART MATERIALS LLC	04526-2020 BLICK CLASSIC BLACK APRON- 31LX27W
Total for check number 238763			1,356.45			
Check Number: 238764						
4615	349467286014	1	1,075.02	83531	HEALTH CARE SERVICE CORPORATION	WELL ON TARGET
Total for check number 238764			1,075.02			
Check Number: 238765						
1995	9168477	1	1,456.74	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1995	9185589	1	979.88	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET
1995	9185722	1	1,129.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1995	9185882	1	1,052.30	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1995	9185986	1	1,666.69	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1995	9186125	1	1,286.95	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1995	9186225	1	974.11	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
1995	9186482	1	1,018.95	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1995	9186689	1	1,135.60	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1995	9186881	1	1,557.46	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9186957	1	426.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
1995	9192011	1	726.66	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1995	9195746	1	777.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1995	9195879	1	1,151.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238765						
1995	9196641	1	1,152.46	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
Total for check number 238765			16,493.36			
Check Number: 238766						
1995	52657750	1	15.67	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653575 PHOPHATER TEST LAMOTTE REFILL 50 TESTS
1995	52657750	2	18.86	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653574 PH TEST TABE LAMOTTE REFILL 50 TESTS
1995	52657750	3	52.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653576 NIRATE WIDE RANGE TEST
1995	52657750	4	146.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653571 COLIFORM BACTERIA TEST LAMOTTE REFILL 44 TESTS
1995	52676595	5	15.67	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653572 NIRATE #1 TEST TAB LAMOTTE REFILL 50 TESTS
1995	52657750	6	21.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number 238766			271.51			
Check Number: 238767						
1995	A325328	0	130.00	62506	BARRY CARTER	FRHS FOOTBALL 8/29/24
Total for check number 238767			130.00			
Check Number: 238768						
1995	A325347	0	130.00	47595	JIMMY CARTER	FRHS FOOTBALL 8/29/24
Total for check number 238768			130.00			
Check Number: 238769						
2244	323	1	2,740.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGIST SERVICES FROM JULY 9, 2024 THROUGH JUNE 30, 2025 AS NEEDED BY KELLER ISD. NOT TO EXCEED 500 HOURS OR \$40,000.00.
Total for check number 238769			2,740.00			
Check Number: 238770						
1995	A336201	0	140.00	68280	MICHAEL CORSO	FRHS FOOTBALL 8/28/24
Total for check number 238770			140.00			
Check Number: 238771						
6805	5081	1	3,956.00	81279	CRITICAL RESPONSE GROUP, INC.	4 MICRO CRG(S) WITH GEO-REVELEVANT INTEGRATED FLOOR PLANS-INDOOR PRACTICE FACILITIES-CHS, FRHS, TCHS AND KHS
Total for check number 238771			3,956.00			
Check Number: 238772						
1995	S101240187.001	1	1,147.06	47181	DEALERS ELECTRICAL SUPPLY CO.	55 GALLON DRUM, CRUSHED LAMPS WITH REPLACEMENT DRUMS
1995	S101240187.001	2	1,882.35	47181	DEALERS ELECTRICAL SUPPLY CO.	55 GALLON DRUM, CRUSHED LAMPS WITH REPLACEMENT DRUM **WET DRUM THAT WILL NEED TO BE RETORTED RATHER THAN RECYCLED**

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238772						
1995	S101240187.001	3	674.00	47181	DEALERS ELECTRICAL SUPPLY CO.	S&H CHARGES
Total for check number 238772			3,703.41			
Check Number: 238773						
1995	A325358	0	155.00	83899	TIMOTHY DUGGIN	TCHS FOOTBALL 8/30/24
Total for check number 238773			155.00			
Check Number: 238774						
1995	4102500059	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 238774			3,600.00			
Check Number: 238775						
1995	A325348	0	130.00	61436	JAMES RAY GASTON	FRHS FOOTBALL 8/29/24
Total for check number 238775			130.00			
Check Number: 238776						
6805	22-0100-25	1	0.00	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 238776			0.00			
Check Number: 238777						
1995	A335619	0	140.00	81270	NICHOLAS GODFREY	CHS FOOTBALL 8/29/24
Total for check number 238777			140.00			
Check Number: 238778						
1995	CHS AUG/SEP 24	1	2,000.00	83886	CHANNING HAYES	CHOREOGRAPHY -FALL MUSICAL
Total for check number 238778			2,000.00			
Check Number: 238779						
1995	A325346	0	130.00	64209	QUINCY LAMONT JOHNSON	FRHS FOOTBALL 8/29/24
Total for check number 238779			130.00			
Check Number: 238780						
1995	A325360	0	155.00	45368	ERNEST KING	TCHS FOOTBALL 8/30/24
Total for check number 238780			155.00			
Check Number: 238781						
1995	824	1	3,000.00	81195	JOHN KREGLER	COLORGUARD INSTRUCTION
Total for check number 238781			3,000.00			
Check Number: 238782						
1995	A325353	0	155.00	49083	ANTHONY LAMPKIN	TCHS FOOTBALL 8/30/24
Total for check number 238782			155.00			
Check Number: 238783						
1995	A325352	0	155.00	83900	KERMIT LEHMAN	TCHS FOOTBALL 8/30/24
Total for check number 238783			155.00			
Check Number: 238784						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238784						
1995	321368	1	24,880.80	64308	DD OFFICE PRODUCTS	PREMIER 92 BRIGHT COPY PAPER 8.5 X 11
Total for check number 238784			24,880.80			
Check Number: 238785						
1995	4037103244	1	1,482.40	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 238785			1,482.40			
Check Number: 238786						
1995	A325359	0	155.00	43387	CLARENCE LYONS	TCHS FOOTBALL 8/30/24
Total for check number 238786			155.00			
Check Number: 238787						
1995	A325351	0	155.00	79865	GARREN MORRIS	TCHS FOOTBALL 8/30/24
Total for check number 238787			155.00			
Check Number: 238788						
1995	A325329	0	155.00	71128	GARY MORRIS	TCHS FOOTBALL 8/30/24
Total for check number 238788			155.00			
Check Number: 238789						
1995	01142329	1	1,795.00	00016565	MTI ENTERPRISES, INC.	SCENIC PROJECTIONS PRO RENTAL
1995	01142329	2	138.25	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING
1995	01142329	3	10.00	00016565	MTI ENTERPRISES, INC.	HANDLING CHARGE
Total for check number 238789			1,943.25			
Check Number: 238790						
6805	750	1	13,950.00	82455	RAFAEL CONTRERAS	TVMS - QUOTE EST077 - REMOVE LONG BOOKCASE IN ROOM 1224, INSTALL HARDBOARD AROUND THE ROOM, THEN TAPE, BED, TEXTURE AND PAINT THE WHOLE ROOM
Total for check number 238790			13,950.00			
Check Number: 238791						
1995	A335617	0	140.00	78087	JOEL SEAY	CHS FOOTBALL 8/29/24
Total for check number 238791			140.00			
Check Number: 238792						
1995	A335618	0	140.00	81269	WILLIAM STUBBLEFIELD	CHS FOOTBALL 8/29/24
Total for check number 238792			140.00			
Check Number: 238793						
1995	A325350	0	130.00	78043	REECE TARVER	FRHS FOOTBALL 8/29/24
Total for check number 238793			130.00			
Check Number: 238794						
4615	591-01942	1	86.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID# 21047 ONLY
4615	591-01943	1	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID#21024. FRHS CHEER TRAVEL TO GRAPEVINE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: 238794						
4615	591-01945	1	559.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID#21084 CHEER TO GRAPEVINE
Total for check number 238794			863.10			
Check Number: 238795						
1995	A325349	0	130.00	65616	PETER VACCARO	FRHS FOOTBALL 8/29/24
Total for check number 238795			130.00			
Check Number: 238796						
1995	A328577	0	140.00	00023390	KEVIN VORPAHL	FRHS FOOTBALL 8/28/24
Total for check number 238796			140.00			
Check Number: 238797						
1995	A325344	0	75.00	63881	KYLE VORPAHL	FRHS FOOTBALL 8/29/24
1995	A328576	0	140.00	63881	KYLE VORPAHL	FRHS FOOTBALL 8/28/24
Total for check number 238797			215.00			
Check Number: 238798						
1995	A325356	0	75.00	82762	RAMESHA WOODSON	TCHS FOOTBALL 8/30/24
Total for check number 238798			75.00			
Check Number: 702901						
8635	KEL-82024(B)	0	1,170.00	40273	EDUCATION CAREER ALTERNATIVES PROG	SEP 2024 ECAP
Total for check number 702901			1,170.00			
Check Number: 702902						
8635	HICKS AUG 24	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C HICKS ESC REG XI
8635	NEWSOME AUG24	0	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	C NEWSOME ESC REG XI
Total for check number 702902			775.00			
Check Number: V229059						
1995	25768475	1	1,650.00	64170	NCS PEARSON, INC.	1102832 CERTPREP MOS PRACTICE TESTS, UP TO 300 USER LICENSE FULL SUITE K12/WFD GMETRIX PLATFORM
1995	25829964	1	3,894.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12
1995	25768475	2	3,894.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12
Total for check number V229059			9,438.00			
Check Number: V229061						
1995	366592527	1	104.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500**
1995	366593855	1	22.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500**
1995	366594833	1	105.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500**
1995	366604685	1	182.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600.00. KMS BAND MUSIC FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
1995	366604893	1	75.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600.00. KMS BAND MUSIC FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: V229061						
1995	366623252	1	157.99	00009210	J. W. PEPPER & SON, INC	MUSIC
1995	366634719	1	12.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
4615	366593687	1	225.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	366595217	1	26.99	00009210	J. W. PEPPER & SON, INC	BLACKBIRD P/A CD JOHN LENNON & PAUL MCCARTNEY TEACHING P/A CD
4615	366596720	1	74.80	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND **UP TO \$300**
4615	366596883	1	15.00	00009210	J. W. PEPPER & SON, INC	60-3 FILE FINDER BOXES-INST-EA CH 9 X 12" X 1 1/ 2" MODEL 60-3, 1 1/2 INCHES DEEP
4615	366607147	1	84.99	00009210	J. W. PEPPER & SON, INC	KMS CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4615	366615377	1	72.99	00009210	J. W. PEPPER & SON, INC	\$500.00 TO PURCHSE BAND FALL/WINTER MUIC
4615	366615910	1	393.00	00009210	J. W. PEPPER & SON, INC	\$500.00 TO PURCHSE BAND FALL/WINTER MUIC
4615	366618662	1	27.00	00009210	J. W. PEPPER & SON, INC	\$500.00 TO PURCHSE BAND FALL/WINTER MUIC
4615	366619705	1	250.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366620394	1	565.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366620845	1	13.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366627671	1	194.99	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND
4615	366629737	1	289.00	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND
4615	366632683	1	3.75	00009210	J. W. PEPPER & SON, INC	SKU 958256 - FILE FINDER BOXES
4615	366634881	1	55.00	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND
4615	366646623	1	507.99	00009210	J. W. PEPPER & SON, INC	KMS CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4615	366595217	2	135.00	00009210	J. W. PEPPER & SON, INC	BLACKBIRD JOHN LENNON & PAUL MCCARTNEY TWO-PART
4615	366595688	2	64.95	00009210	J. W. PEPPER & SON, INC	ESSENTIAL ELEMENTS INTERACTIVE #1 BASSOON (FORMERLY EE 2000) BOOK WITH ONLINE MEDIA ACCESS HAL LEONARD PUBLISHING BASSOON BOOK WITH
4615	366632683	2	11.25	00009210	J. W. PEPPER & SON, INC	SKU 958272 FILE FINDER BOXES 2"
4615	366596883	3	65.00	00009210	J. W. PEPPER & SON, INC	PALETTE RANDALL STANDRIDGE BAND SET & SCORE
4615	366632683	3	11.25	00009210	J. W. PEPPER & SON, INC	SKU 958298 FILE FINDER BOXES 3"
4615	366596883	4	24.00	00009210	J. W. PEPPER & SON, INC	PALETTE SCORE RANDALL STANDRIDGE ADDITIONAL SCORE
4615	366632683	4	5.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	366596883	5	65.00	00009210	J. W. PEPPER & SON, INC	BAZAAR P.O.D RANDALL D. STANDRIDGE BAND SET & SCORE
4615	366596883	6	16.00	00009210	J. W. PEPPER & SON, INC	BAZAAR SCORE - P.O.D. RANDALL D. STANDRIDGE ADDITIONAL SCORE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2024						
Check Number: V229061						
4615	366595688	7	55.00	00009210	J. W. PEPPER & SON, INC	THRILLER LONGFIELD, R BAND SET & SCORE
4615	366596883	8	55.00	00009210	J. W. PEPPER & SON, INC	ZIG ZAG SEAN O'LOUGHLIN BAND SET & SCORE
4615	366596883	9	20.00	00009210	J. W. PEPPER & SON, INC	ZIG ZAG SCORE SEAN O'LOUGHLIN ADDITIONAL SCORE
4615	366595688	10	55.00	00009210	J. W. PEPPER & SON, INC	HIGH HOPES DOUG ADAMS MARCHING BAND
4615	366595688	11	22.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	366595217	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229061			4,085.37			
Check Number: V229062						
1995	9971139337	1	4,927.08	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V229062			4,927.08			
Check Date: 09/11/2024						
Check Number: 238799						
1995	25002191	1	65.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ATTENDANCE CLERKS
4615	25002308	1	47.50	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR ALEXIS GORDON
Total for check number 238799			112.50			
Check Number: 238800						
1995	082624	1	1,500.00	67210	JAMES RANDALL BAAS	MUSIC ARRANGEMENTS FOR SHOW CHOIR
Total for check number 238800			1,500.00			
Check Number: 238801						
4615	25000762	1	45.00	61100	CITIBANK, N.A	NATIONAL AUTOMOBILE CLUB ROADSIDE ASSISTANCE CREDIT CARD FOR WHITE FLEET RENTAL AND BAND TRACTOR VEHICLES 2024-2025 FOR UNEXPECTED BREAKDOWNS
4615	25002152	1	3,767.54	61100	CITIBANK, N.A	HOTEL FOR CHS VOLLEYBALL TEAM TRAVELING TO SPRING BRANCH TEXAS FOR A TOURNAMENT ON AUGUST 28, 2024 TO AUGUST 31, 2024 FOR 3 NIGHTS. 16 PLAYERS
Total for check number 238801			3,812.54			
Check Number: 238802						
1995	1594690	0	507.84	56570	COMMUNITY WASTE DISPOSAL L.P.	SEPT 24
1995	1597119	0	926.16	56570	COMMUNITY WASTE DISPOSAL L.P.	SEPT 2024
Total for check number 238802			1,434.00			
Check Number: 238803						
1995	209	1	350.00	83818	MICHELLE RINELLA, PSYD, PA	CHARLES CHEESEMAN EVALUATION
Total for check number 238803			350.00			
Check Number: 238804						
1995	2256230	1	265.00	73364	CONCORD THEATRICALS CORP	ROYALTIES- PERFORMANCE FEE-FULL MINIMUM PAYMENT
1995	2306075	1	200.00	73364	CONCORD THEATRICALS CORP	ROYALTY- PERFORMANCE FEE- FULL MINIMUM PAYMENT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2024						
Check Number: 238804						
1995	11077740	2	240.90	73364	CONCORD THEATRICALS CORP	SCRIPT- 22 ACTING ADDITION
1995	2256230	2	435.00	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1995	2306075	2	450.00	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1995	11077740	3	14.50	73364	CONCORD THEATRICALS CORP	SHIPPING
1995	2256230	3	125.00	73364	CONCORD THEATRICALS CORP	SHIPPING AND HANDLING FEE
1995	2306075	3	125.00	73364	CONCORD THEATRICALS CORP	RENTAL SHIPPING FEE
1995	2256230	4	360.00	73364	CONCORD THEATRICALS CORP	ADDITIONAL RENTAL MATERIALS
1995	2306075	4	25.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS FEE
1995	2256230	5	50.00	73364	CONCORD THEATRICALS CORP	MUSIC FEE
1995	2306075	5	75.00	73364	CONCORD THEATRICALS CORP	RENTAL MATERIAL FEES
Total for check number 238804			2,365.40			
Check Number: 238805						
4615	1571	1	300.00	55777	EDUCATION IN ACTION	TO PAY FOR DEPOSIT FOR 4TH GRADE " TEXAS IN THE MAKING" PROGRAM SA ON MARCH 13, 2025
Total for check number 238805			300.00			
Check Number: 238806						
4615	KMS BAND 12/9/24	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATER MUSIC FESTIVAL ENSEMBLE FEE FOR KMS BAND. PERFORMANCE DATE 12-9-2024, GRAND PRAIRIE, TEXAS. NUMBER OF PERFORMING ENSEMBLES - 1. DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number 238806			50.00			
Check Number: 238807						
1995	25638464	1	13,952.88	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25638465	2	12,210.30	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25638464	3	31.07	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25638465	3	108.57	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 238807			26,302.82			
Check Number: 238808						
1995	INV38851	1	59,705.54	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
Total for check number 238808			59,705.54			
Check Number: 238809						
1995	TCHS 9/3/24	3	176.31	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE DELUXE
1995	TCHS 9/3/24	4	232.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE BUILD YOUR OWN-PEPPERONI
1995	TCHS 9/3/24	5	202.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE BUILD YOUR OWN-CHEESE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2024						
Check Number: 238809						
1995	TCHS 9/3/24	6	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY FEES
1995	TCHS 9/3/24	7	110.88	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 238809			726.88			
Check Number: 238810						
1995	BCB9C0AE-0001	1	225.00	77466	STATS MEDIC, LLC	ASSESSMENT PLATFORM FOR AP PRECAL CLASSES
Total for check number 238810			225.00			
Check Number: 238811						
1995	TAC 33-3526	1	225.00	44332	MOAKCASEY, LLC	TEXAS ASSESSMENT CONFERENCE REGISTRATION FOR HEATHER SIMS, COORDINATOR OF ASSESSMENT & ACCOUNTABILITY.
Total for check number 238811			225.00			
Check Number: 238812						
1995	954656	1	350.00	83895	NATIONAL ASSOC. FOR LEGAL SUPPORT	ALP PARTNERSHIP 2024-25
Total for check number 238812			350.00			
Check Number: 238813						
1995	1021877	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE FOR THE 2024-2025 SCHOOL YEAR
Total for check number 238813			746.10			
Check Number: 238815						
6805	APP# 10 RETAINAGE	0	-7,126.59	70515	PROFORMANCE SYSTEMS	22013686 APP#10 RTNG
4855	2548	1	350.00	70515	PROFORMANCE SYSTEMS	LIGHT & SOUND EQUIPMENT TRAINING
6805	APP# 10	1	5,168.64	70515	PROFORMANCE SYSTEMS	TCHS HS AUDITORIUM STAGE LIGHTING AND SOUND SYSTEM UPGRADES PER AIA TO INCLUDE \$11,250.00 OF THE PAYMENT PERFORMANCE BOND
6805	APP# 10	3	4,950.00	70515	PROFORMANCE SYSTEMS	KHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE \$11,250.00 OF THE PAYMENT PERFORMANCE BOND
6805	APP# 10	4	2,137.42	70515	PROFORMANCE SYSTEMS	CHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE \$11,250.00 OF THE PAYMENT PERFORMANCE BOND
6805	APP# 10	5	24,950.00	70515	PROFORMANCE SYSTEMS	TCHS AUDITORIUM SOUND SYSTEMS UPGRADE PER AIA CONTRACT
6805	APP# 10	6	105,325.65	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM SOUND SYSTEM UPGRADES PER AIA CONTRACT
Total for check number 238815			135,755.12			
Check Number: 238816						
1995	10998	1	80.00	71433	TEXAS ASSOC FOR FUTURE EDUCATORS	MEMBERSHIP RENEWAL - SCHOOL - CENTRAL HIGH SCHOOL
Total for check number 238816			80.00			
Check Number: 238817						
1995	T002148	1	500.00	62368	TARLETON STATE UNIVERSITY	INTRO TO THE TEACHING PROFESSION KELLER HS JOY WAGGONER
1995	T002148	2	500.00	62368	TARLETON STATE UNIVERSITY	INTRO TO THE TEACHING FOSSIL RIDGE HS KAYLA WOOD
1995	T002148	3	500.00	62368	TARLETON STATE UNIVERSITY	INTRO TO THE TEACHING PROFESSION CENTRAL HIGH SCHOOL FARRAH DICKENS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2024						
Check Number: 238817						
1995	T002148	4	500.00	62368	TARLETON STATE UNIVERSITY	INTRO TO THE TEACHING PROFESSION EMILY BOEHRINGER TIMBER CREEK HS EMILY BOEHRINGER
Total for check number 238817			2,000.00			
Check Number: 238818						
1995	107675	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2025) JOSHUA BOYD
Total for check number 238818			285.00			
Check Number: 238819						
1995	PTINV00116231	1	7,000.00	60872	TEXAS AIR-SYSTEMS LLC	RET-R410A25 - REFRIGERANT; R410A; 25 LB. CYLINDERS
Total for check number 238819			7,000.00			
Check Number: 238820						
1995	02071709	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	TDA NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE FOR PEST CONTROL TECHNICIAN MARIO PENA, ACCOUNT/LICENSE #0813253, EXPIRES ON 9-30-24
1995	02072778	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	TDA NON-COMMERCIAL POLITICAL PESTICIDE CERTIFICATE/LICENSE RENEWAL FEE FOR EMMANUEL FLORES. ACCOUNT #0834423, EXPIRES ON 9-30-24
1995	02071709	2	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	TDA NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE FOR PEST CONTROL TECHNICIAN EMMANUEL FLORES. ACCOUNT/LICENSE #0897720, EXPIRES ON 9-30-24
Total for check number 238820			325.00			
Check Number: 238821						
4615	420587	1	430.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT THEME FROM 'A SUMMER PLACE'
4615	420587	2	430.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT 'YOU'VE MADE ME SO VERY HAPPY'
4615	420587	3	430.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT 'TAKE FIVE'
4615	420587	4	430.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT YOU AND I
Total for check number 238821			1,720.00			
Check Number: 238822						
4615	6775-2024	1	1,200.00	82428	BD PERFORMING ARTS	EVENT ENTRY FEE 2024 SOUTHWESTERN CHAMPIONSHIPS - WORLD CLASS
Total for check number 238822			1,200.00			
Check Number: 238823						
1995	10815610	1	12,000.00	40327	WEAVER AND TIDWELL LLP	GOVT AUDIT 2024 SERVICES
Total for check number 238823			12,000.00			
Check Number: V229063						
4615	12888148	1	1,194.12	45101	4IMPRINT, INC.	HORIZONTAL BANK BAG
4615	12888148	2	60.95	45101	4IMPRINT, INC.	SHIPPING
Total for check number V229063			1,255.07			
Check Number: V229064						
4615	33168	1	242.00	64382	ACTIVE IMPRESSIONS, LP	22 BELLA CANVAS TSHIRT YOUTH
4615	33168	2	22.00	64382	ACTIVE IMPRESSIONS, LP	2 BELLA CANVAS ADULT TSHIRTS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2024						
Check Number: V229064						
Total for check number V229064			264.00			
Check Number: V229065						
1995	926419368	1	12.50	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON FOOTBALL TACK SPRAY - 4 OZ
1995	926419369	1	279.96	68301	VARSITY BRANDS HOLDING CO., INC.	PACK OF 25 LAUNDRY LOOPS
1995	926425120	1	5,320.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY/WH-INTEGRATED FOOTBALL PANT 140 EA ITEM # - UTUFPP1M GAME PANTS FOR FOOTBALL PLAYERS XSM SML MED LRG XLG XXL 40 35 40 20 3 2
1995	926451438	1	1,960.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-ADULT FLEX THUDD SHORT
1995	926460695	1	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BA8662 - BLACK MENS B CORE TRACK SINGLET XSM - 5 , SML - 20 , MED - 10 , LRG - 3, XLG - 2
1995	926419368	2	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER 750 ATHLETIC TAPE - (CASE OF 32)
1995	926425120	2	864.00	68301	VARSITY BRANDS HOLDING CO., INC.	7TH GRADE FOOTBALLS SPALD ALPHA YOUTH FB 12 ITEM # - WC726748
1995	926460695	2	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BA7272 - BLACK MENS B CORE TRACK SHORT XSM - 10 , SML - 10, MED - 10 , LRG - 10
1995	926419368	3	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME BALL PREP KIT
1995	926425120	3	309.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	926419368	4	13.99	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON FOOTBALL PREP CONDITIONER - 8OZ
1995	926419368	5	765.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY FOOTBALL
1995	926419368	6	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	PERFORMANCE COLOR CREW SOCKS PURPLE
1995	926419368	7	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADULT MOUTH PIECE
1995	926419368	8	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	PERFORMANCE CREW SOCKS WHITE
1995	926419368	99	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926419369	99	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926460695	99	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	926451438	99	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229065			11,876.45			
Check Number: V229066						

1995	342292-0	1	544.50	65462	BUSINESS ESSENTIALS	PGC06070PK ActionPacs, Fresh Scent, 22.5 oz Tub, 43/ Tub
1995	343027-0	1	112.00	65462	BUSINESS ESSENTIALS	ITEM # 22521 WAU PAPER,RECY 500 SH24/60#,BE
1995	343060-0	1	66.90	65462	BUSINESS ESSENTIALS	TUD24422964 Composition Notebook, Wide/ Legal Rule, Black Marble Cover, (100) 9.75 x 7.5 Sheets, 4/ Pack
1995	342292-1	2	29.13	65462	BUSINESS ESSENTIALS	SEV44986CT Natural Dishwashing Liquid, Free and Clear, 19 oz Bottle, 6/ Carton
1995	342292-2	2	58.26	65462	BUSINESS ESSENTIALS	SEV44986CT Natural Dishwashing Liquid, Free and Clear, 19 oz Bottle, 6/ Carton
1995	342292-3	2	29.10	65462	BUSINESS ESSENTIALS	SEV44986CT Natural Dishwashing Liquid, Free and Clear, 19 oz Bottle, 6/ Carton

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2024						
Check Number: V229066						
1995	342292-0	3	172.23	65462	BUSINESS ESSENTIALS	DIA05020 Free and Clear Liquid Laundry Detergent, Unscented, 150 oz Bottle, 4/ Carton
Total for check number V229066			1,012.12			
Check Number: V229067						
1995	70495	1	1,295.00	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V229067			1,295.00			
Check Number: V229068						
1995	300005863	1	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ADMINISTRATOR CTAT MEMBERSHIP
Total for check number V229068			175.00			
Check Number: V229069						
1995	0762697CW	1	104.99	70570	CHEERLEADING COMPANY, INC.	SPARKLE BACKPACK CB9008 IN STOCK NFINITY BLACK
1995	0762697CW	3	15.00	70570	CHEERLEADING COMPANY, INC.	SHIPPING
Total for check number V229069			119.99			
Check Number: V229070						
1995	4202028595	1	608.61	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229070			608.61			
Check Number: V229071						
1995	SRVCE00379808	1	1,315.03	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V229071			1,315.03			
Check Number: V229072						
1995	174485	1	2,736.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V229072			2,736.00			
Check Number: V229073						
4615	INV-8330	1	1,980.00	48809	GROUP DYNAMIX, LLC	3 HOUR CONNECT EVENT FOR STUDENT PARTICIPANTS
Total for check number V229073			1,980.00			
Check Number: V229074						
1995	250104	1	188.91	55868	CHILDREN'S PLUS INC	ITEM 2144764 - NAMELESS QUEEN
Total for check number V229074			188.91			
Check Number: V229075						
1995	KL00040515	1	43.96	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V229075			43.96			
Check Number: V229076						
1995	0880-254452	1	252.75	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-254648	1	87.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-254683	1	50.83	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-255743	1	62.07	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2024						
Check Number: V229076						
1995	0880-255798	1	28.99	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-255810	1	24.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
1995	0880-255828	1	65.46	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-255901	1	65.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-256280	1	107.94	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
Total for check number V229076			746.34			
Check Number: V229077						
1995	7143BEB8	1	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL FEES FOR PEROT MUSEUM OUTREACH VISIT TO FHMS
Total for check number V229077			35.00			
Check Number: V229078						
1995	60522607	1	1,580.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX WHITE HELMETS 4 SMALL
1995	60522607	2	1,640.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX WHITE HELMETS 4/XL
1995	60522607	3	114.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT 2739
1995	60522607	4	2.75	53032	RIDDELL / ALL AMERICAN SPORTS CORP	NON-STD JAW PAD UPGRADE FOR XL HELMET
1995	60522607	5	740.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX ACCESSORY KIT VARSITY WHITE
1995	60522607	6	183.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V229078			4,260.70			
Check Number: V229079						
4615	PS-INV122312	1	785.96	00014240	DRI-STICK DECAL CORP	STUDENT AND STAFF PARKING PERMITS; DESIGN R-33 HANG TAG
4615	PS-INV122312	2	0.04	00014240	DRI-STICK DECAL CORP	PRICE CORRECTION TO MATCH QUOTE
4615	PS-INV122312	99	19.00	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V229079			805.00			
Check Number: V229080						
1995	154652	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
Total for check number V229080			24.00			
Check Number: V229081						
8655	INV-21765	1	25.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	2023 FOOTBALL HELMET YARD SIGNS: TEXT-COLTON
8655	INV-21765	2	25.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24X18 YARD SIGN-CROSS COUNTRY: TEXT-MADELYN

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2024						
Check Number: V229081						
8655	INV-21765	3	51.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24X18 YARD SIGN-SWIM AND DIVE: TEXT-LUKE, CALEB
Total for check number V229081			102.00			
Check Number: V229082						
1995	11800	1	318.80	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	11947	1	1,286.49	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	45683	1	105.25	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	45730	1	190.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V229082			1,900.54			
Check Number: V229083						
1995	2810394096	1	165.42	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500
1995	2810398091	1	165.42	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500
1995	2810398092	1	34.07	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500
1995	2810402517	1	165.42	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500
Total for check number V229083			530.33			
Check Number: V229084						
1995	INV98291	1	32,236.10	65257	SCENARIO LEARNING, LLC	VECTOR TRAINING, K-12 EDITION - EMPLOYEE SAFETY & COMPLIANCE LIBRARY - ANNUAL SUBSCRIPTION
Total for check number V229084			32,236.10			
Check Number: V51406						
1995	MLG AUG 24	0	27.27	55204	ASHLEY KAY ROBERTS	MLG 8-12-24 - 8-29-24
Total for check number V51406			27.27			
Check Number: V51407						
8675	RMB AUG 24	1	102.10	83866	WENDYE SHARECE BARBOZA	REIMBURSEMENT FROM DOLLAR TREE AND WALMART
Total for check number V51407			102.10			
Check Number: V51408						
1995	MLG JULAUG 24	0	98.76	55710	DEANNA L PAYNE	MLG 7-24-24 -8-30-24
Total for check number V51408			98.76			
Check Number: V51409						
8675	RMB AUG 24	1	25.13	63230	KATHLEEN CHRISTINA ECKERT	REIMBURSEMENT FROM SUNSHINE FUND FOR PAPER SUPPLIES FOR TEACHER BREAKFAST
Total for check number V51409			25.13			
Check Number: V51410						
1995	MLG AUG 24	0	157.58	72381	MISTY LYNN GANN	MLG 8-2-24 - 8-30-24
Total for check number V51410			157.58			
Check Number: V51411						
2405	MLG AUG 24	0	45.69	82671	STEPHANIE GREVING	MLG 8-7-24 - 8-29-24
Total for check number V51411			45.69			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2024						
Check Number: V51412						
1995	MLG AUG 24	0	143.92	63185	CANDACE STEPHENSON HARRIMAN	MLG 8-1-24 - 8-29-24
Total for check number V51412			143.92			
Check Number: V51413						
1995	MLG AUG 24	0	35.04	82185	JULIE ANN KERR	MLG 8-1-24 - 8-30-24
Total for check number V51413			35.04			
Check Number: V51414						
1995	MLG JULAUG 24	0	28.82	83715	CLAUDIA MARTINEZ	MLG 7-18-24 - 8-21-24
Total for check number V51414			28.82			
Check Number: V51415						
1995	MLG JULAUG 24	0	83.21	67983	SUZANNE MARIE MCGAHEY	MLG 7-30-24 - 8-29-24
Total for check number V51415			83.21			
Check Number: V51416						
2405	MLG AUG 24	0	23.45	62806	TAWANA S MILLS	MLG 8-7-24 - 8-30-24
Total for check number V51416			23.45			
Check Number: V51417						
1995	MLG JULAUG 24	0	66.06	59503	VALERIE KAE MINOR	MLG 7-29-24 - 8-29-24
Total for check number V51417			66.06			
Check Number: V51418						
1995	MLG AUG 24	0	112.49	53535	LORIANN SIMPSON	MLG 8-2-24 -8-28-245
Total for check number V51418			112.49			
Check Number: V51420						
1995	MLG AUG 24	0	258.48	68549	DAVID RANDAL VASS	MLG 8-1-24 - 8-30-24
Total for check number V51420			258.48			
Check Date: 09/12/2024						
Check Number: 20250756						
7855	20250756		7,034.73	785	Flexible Spending Acct Claims	PE 9-10-24 CLAIMSNBS
Total for check number 20250756			7,034.73			
Check Number: 238824						
1995	25001993	1	20.00	72824	CRYSTAL M LEONGUERRERO	200 BUSINESS CARDS FOR JOSH BOYD ASST. PRINCIPAL
4615	25002160	1	180.00	72824	CRYSTAL M LEONGUERRERO	2PLY KCAL ATTENDANCE PASS 4.25X55
Total for check number 238824			200.00			
Check Number: 238825						
1995	1396479	1	705.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1396480	1	2,535.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/12/2024						
Check Number: 238825						
1995	1396481	1	621.25	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1396727	1	2,470.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 238825			6,331.25			
Check Number: 238826						
1995	673042	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,300**
1995	678493	1	220.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	680002	1	35.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,300**
1995	680880	1	149.75	66004	BELL'S MUSIC SHOP, INC.	BLOCKI PNEUMOPRO PRO WIND DIRECTOR
1995	M680009	1	489.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	682306	6	144.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #PM-2016-MP: BASS POWERMEX 2 ULTRA WHITE 16" W/DYNASTY LOGO
1995	682306	7	40.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #BE0314MP: REMO BE0314MP 14" EMPEROR CLEAR CRIMPLOCK MARCHING TENOR DRUM HEAD
1995	682306	8	38.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #BE0313MP: REMO BE0313MP 13" EMPEROR CLEAR CRIMPLOCK MARCHING TENOR DRUM HEAD
1995	682306	9	36.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #BE0312MP: REMO BE0312MP 12" EMPEROR CLEAR CRIMPLOCK MARCHING TENOR DRUM HEAD
1995	682306	10	34.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #BE0310-MP: REMO BE-3010-MP 10" REMO CLEAR EMPEROR CLEAR LOCK
1995	682306	11	32.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #BE0308MP: REMO BE0308MP 8" EMPEROR CLEAR CRIMPLOCK MARCHING TENOR DRUM HEAD
1995	682306	12	30.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #BE0306MP: REMO BE0306MP 6" EMPEROR CLEAR CRIMPLOCK MARCHING TENOR DRUM HEAD
1995	682306	13	360.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #KL1214SA: REMO K1214SA
1995	682306	14	440.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #KS061400: REMO KS061400 REMO 14" BLACKMAX HEAD BATTER
1995	682306	15	200.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #MB1: INNOVATIVE PERC MB1 INNOVATIVE PERCUSSION Mallet BAG
1995	682306	16	134.91	66004	BELL'S MUSIC SHOP, INC.	ITEM #SB-2: INNOVATIVE PERC SB-2 INNOVATIVE PERCUSSION STICK BAG
1995	682306	17	90.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #FBX4: INNOVATIVE PERC FBX4 LARGE MARCH B/D
1995	682306	18	76.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #FBX3: INNOVATIVE PERC FBX3 FIELD SERIES TAPERED HANDLE BASS DRUM Mallet
1995	682306	19	70.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #FBX2: INNOVATIVE PER FBX2 FIELD SERIES TAPERED HANDLE MARCHING BASS DRUM Mallet
1995	682306	20	128.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #FBX1: INNOVATIVE PERC FBX1 FIELD SERIES TAPERED HANDLE MARCHING BASS DRUM Mallet
1995	682306	21	216.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #TS-PR: INNOVATIVE PERC TS-PR PAUL RENNICK TS-PR STICKS
Total for check number 238826			3,100.66			
Check Number: 238827						
1995	3565630	1	1,517.00	68396	BLICK ART MATERIALS LLC	40422-0066 BLICK READYCUT PLATE 6INX6IN

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/12/2024						
Check Number: 238827						
1995	3565630	2	7.33	68396	BLICK ART MATERIALS LLC	00018-1007 BLICK STUDENT TEMPRA WHT QT
1995	3565630	3	4.15	68396	BLICK ART MATERIALS LLC	00018-6506 BLICK STUDENT TEMPRA VLT PT
1995	3565630	4	8.30	68396	BLICK ART MATERIALS LLC	00018-5116 BLICK STUDENT TEMPRA TURQ PT
1995	3565630	5	4.15	68396	BLICK ART MATERIALS LLC	0018-4106 BLICK STUDENT TEMPRA PEACH PT
1995	3565630	7	18.15	68396	BLICK ART MATERIALS LLC	00018-1001 BLICK STUDENT TEMPRA BASIC PT 6/SET
1995	3565630	8	267.68	68396	BLICK ART MATERIALS LLC	40403-1023 PRINT FOAM BRD 9X12 48SHT
1995	3565630	9	365.00	68396	BLICK ART MATERIALS LLC	63226-1069 CRAFT PLASTIC CLR .020 10/PK
1995	3565630	10	102.00	68396	BLICK ART MATERIALS LLC	20538-5920 FABER POLYCHRMS PNCL 154 LT CBLT TURQ
Total for check number 238827			2,293.76			
Check Number: 238828						
1995	1000166	1	1,521.75	00021836	BLUUM USA, INC	34468L COSMOPOLITAN ELECTROL 16:10 87" X 139" OR 164" DIAGONAL MATTE WHITE LOW VOLTAGE CONTROL
1995	1000166	2	18.75	00021836	BLUUM USA, INC	40932 6" WALL BRACKETS 1 PAIR WHITE
1995	1001196	3	1,096.00	00021836	BLUUM USA, INC	INTEGRATION & INSTALLATION SERVICES
1995	1000166	4	61.62	00021836	BLUUM USA, INC	SHIPPING COST
Total for check number 238828			2,698.12			
Check Number: 238829						
1995	AA1333J	1	93.06	59202	CDW GOVERNMENT LLC	6763885 Dual Band Wireless Module for ViewBoard IFP52 series
Total for check number 238829			93.06			
Check Number: 238830						
1995	PAYNE CONF 24/25	1	470.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR DEANNA PAYNE - COORDINATOR OF 504/RTI INTERVENTIONS TO ATTEND THE VIRUTAL CESD FALL VIRTUAL CONFERENCE - DECEMBER 2, 2024 - MARCH 31, 2025, KELLER TEXAS
Total for check number 238830			470.00			
Check Number: 238831						
1995	RO#98521	1	229.42	82333	CBH RUFÉ SNOW, LLC	OPEN PO FOR \$500 FOR THE MAINTENANCE OF WHITE FLEET VEHICLES AT KCAL
1995	RO#98667	1	5,027.91	82333	CBH RUFÉ SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT.
1995	RO#98667	1	7,818.23	82333	CBH RUFÉ SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT
1995	RO#98725	1	25.50	82333	CBH RUFÉ SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4615	RO#98729	1	695.48	82333	CBH RUFÉ SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
4615	RO#98732	1	282.99	82333	CBH RUFÉ SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
4615	RO#98772	1	245.69	82333	CBH RUFÉ SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number 238831			14,325.22			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/12/2024						
Check Number: 238832						
1995	COMP-INV003856	1	6,432.00	83109	THE COMPUTING TECHNOLOGY INDUSTRY	TOSL22XL0L10 TESTOUT OFFICE PRO LIBRARY LIMITED SITE LICENSE
Total for check number 238832			6,432.00			
Check Number: 238833						
1995	16107	1	1,700.00	00024779	CORNISH MEDICAL ELECTRONICS	CALIBRATION CHECKS
Total for check number 238833			1,700.00			
Check Number: 238834						
2114	57268	1	194.09	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR THE HOMELESS STUDENTS. THIS INCLUDED SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
2115	57268	1	7,939.57	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2024 - 2025 YEAR FOR THE HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2025, THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 238834			8,133.66			
Check Number: 238835						
1995	INV1013196	1	2,744.82	82918	G T DISTRIBUTORS, INC.	SMITH & WARREN BADGES-NICKEL
1995	INV1013451	2	421.00	82918	G T DISTRIBUTORS, INC.	FORCE ON FORCE 9MM 50/BX RED
1995	INV1013196	3	9.99	82918	G T DISTRIBUTORS, INC.	FREIGHT
1995	INV1013451	3	20.00	82918	G T DISTRIBUTORS, INC.	FREIGHT
Total for check number 238835			3,195.81			
Check Number: 238836						
1995	INV1975	1	4,215.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING
Total for check number 238836			4,215.00			
Check Number: 238837						
1995	SEP24	1	4,088.51	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNES CENTER PAID BY SHERI RICH DIRECTOR OF HUMAN RESOURCES JULY 2024-JUNE 2025
Total for check number 238837			4,088.51			
Check Number: 238838						
4615	25002081	1	3,108.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLOR TEES IN PEPPER YL-20 S-140 M-64 L-25 XL-5 2XL-5
4615	25002081	2	8.00	57980	RONALD R. LANDRETH, JR.	1 CUSTOMER PROVIDED SHIRT (PRINTING ONLY)
Total for check number 238838			3,116.00			
Check Number: 238839						
1995	2103346740	1	58.77	71654	PARTS TOWN, LLC	HVAC APPLIANCE PARTS FOR DISTRICT WIDE USE.
2405	2103346739	1	278.95	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
Total for check number 238839			337.72			
Check Number: 238840						
1995	INV-6194	1	100.00	82943	SARAH E. PEPPER	SERVICES FOR SAFETY AND SECURITY MOBILE OFFICERS, DANNY MITCHELL AND TOM ALUMBAUGH
Total for check number 238840			100.00			
Check Number: 238841						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/12/2024						
Check Number: 238841						
2405	435222	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	1 - SAFEHAVEN PEST CONTROL PO NEEDED FOR \$18,150.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. THIS IS FOR THE YEARLY CONTRACT FOR ALL 41 CAMPUSES. CONTRACT ATTACHED.
Total for check number 238841			1,420.00			
Check Number: 238842						
1995	009195	1	91.52	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF - DUAL LANGUAGE PD ON SEPTEMBER 4-5, 2024
4615	008466	1	470.49	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO HAMBURGERS, BUNS, HOT DOGS, BUNS, CONDIMENTS, WATER AND COKE ONLY BEVERAGES
4615	009201	1	247.94	69230	SAM'S EAST, INC.	SNACK ITEMS NOT LIMITED TO CHIPS CANDY AND COKE PRODUCTS FOR CONCESSION SALES GIRLS ATHLETICS
4615	008466	2	25.96	69230	SAM'S EAST, INC.	PAPER PRODUCTS TO INCLUDE BUT NOT LIMITED TO PLATES, NAPKINS, PLASTIC CUTLERY
Total for check number 238842			835.91			
Check Number: 238843						
2245	INV-2442	1	7,363.00	72710	SLP NOW, LLC	YEARLY SLP NOW LICENSE MEMBERSHIP FROM SEPTEMBER 20, 2024 THROUGH SEPTEMBER 19, 2025.
Total for check number 238843			7,363.00			
Check Number: 238844						
1995	20194106	1	930.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 238844			930.00			
Check Number: 238845						
1995	106360	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP 1 YEAR
1995	108065	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL 1 YEAR
Total for check number 238845			570.00			
Check Number: 238846						
1995	WEB-2024-1267	1	1,000.00	00018705	TSPRA	YEARLY MEMBERSHIP DUES FOR BRYCE NIEMAN, CHELSE WESTBROOK, NICOLE MCCOLLUM AND JOANNA HILDEBRAND TO BE MEMBERS OF TSPRA
Total for check number 238846			1,000.00			
Check Number: 238847						
4615	254020722	1	58.07	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BUBBLE GUM XSC 64.95 WITH 10% DISCOUNT
4615	254020722	2	58.46	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BUBBLE GUM SC 64.95 WITH A 10% DISCOUNT
4615	254020722	3	526.14	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BUBBLE GUM IC 64.95 WITH A 10% DISCOUNT
4615	254020722	4	643.06	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BUBBLE GUM MC 64.95 WITH A 10% DISCOUNT
4615	254020722	5	175.38	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BUBBLE GUM LC 64.95 WITH A 10% DISCOUNT
4615	254020722	6	377.76	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BUBBLE GUM XLC 69.95 WITH A 10% DISCOUNT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/12/2024						
Check Number: 238847						
4615	254020722	7	125.92	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	BUBBLE GUM XXLC 69.95 WITH A 10% DISCOUNT
4615	254020722	8	485.64	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	JADE MC 59.95 WITH A 10% DISCOUNT
4615	254020722	9	593.56	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	JADE LC 59.95 WITH A 10% DISCOUNT
4615	254020722	10	116.92	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	JADE XLC 64.95 WITH A 10% DISCOUNT
4615	254020722	11	292.30	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	JADE XSA 64.95 WITH A 10% DISCOUNT
4615	254020722	12	350.76	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	JADE SA 64.95 WITH A 10% DISCOUNT
4615	254020722	13	409.22	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	JADE MA 64.95 WITH A 10% DISCOUNT
4615	254020722	14	292.30	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	JADE LA 64.95 WITH A 10% DISCOUNT
Total for check number 238847			4,505.49			
Check Number: 238848						
1995	10010004	1	600.00	62873	XTREME SWIM, INC.	SKU 08 BLACK GILDAN HEAVY COTTON TEE WITH 3 COLOR LOGO 10X SMALL, 20X MEDIUM, 20X LARGE, 10X X-LARGE
1995	10010004	2	60.00	62873	XTREME SWIM, INC.	SKU 08 BLACK GILDAN HEAVY COTTON TEE WITH 3 COLOR LOGO 5X XX- LARGE
Total for check number 238848			660.00			
Check Number: CC970462						
4615	34284	1	160.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	BRITT GROTERS: ADVISORS WORKSHOP REGISTRATION SEPT. 2024
4615	34284	2	160.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	PAULA BURDETT: ADVISORS WORKSHOP REGISTRATION SEPT. 2024
Total for check number CC970462			320.00			
Check Number: V229085						
4615	44001796	1	1,051.22	00011750	TAYLOR PUBLISHING COMPANY	BALANCE DUE FOR YEARBOOKS
Total for check number V229085			1,051.22			
Check Number: V229086						
1995	926451418	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM HELMET DECALS
1995	926513868	1	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	CABLE PADDING- 4 PACK ITEM # 146421
1995	926585258	1	899.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK W/GRAPHICS-VB END STANDARD PADS ITEM#PRSTAPAD
4615	926367680	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE JORDAN DIGITAL BASKETBALL JERSEY NSPCUSTOM
1995	926451418	2	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM HELMET STRIPES
4615	926367680	2	870.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE JORDAN DIGITAL SHORT NSPCUSTOM

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/12/2024						
Check Number: V229086						
4615	926367680	3	89.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	926451418	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926513868	99	2.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926585258	99	53.94	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229086			3,764.54			
Check Number: V229087						
4815	SI0022515	1	4,300.00	59211	ORIGO EDUCATION INC	ORIGO WORKSHOP IN MATH FOR SEPTEMBER 3RD AT FRIENDSHIP ELEMENTARY FOR SHANNON PHIPPS, JENNIFER PINKERTON & JOANNA VANDERVEER TO ATTEND
Total for check number V229087			4,300.00			
Check Number: V229088						
1995	121497	1	329.99	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL-SIDED LAMINATE FOR MODEL 2500" X 300' ROLL SET SHIPPING
1995	121522	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100-PCM PREMIUM MATTE PAPER 180 GSM 24" X 100'
1995	121497	2	29.70	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1995	121522	99	25.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229088			584.59			
Check Number: V229089						
4615	444619	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - SVES
4615	442630	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - ERES
4615	441597	3	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - CES
4615	442631	4	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - PGES
4615	442632	5	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - WLES
4615	441598	6	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - KHES
4615	442633	7	950.00	51528	PROJECT LEAD THE WAY, INC.	PARTICIPATION FEE - HES
Total for check number V229089			6,650.00			
Check Number: V229090						
1985	0017136364-001	1	1,572.28	43330	RECREONICS INC	QUOTE# 0016823949 (1 EA.) ITEM# REC14360 - COMPETITOR CLASSIC STORE-LANE REEL
1985	0017136364-001	99	317.69	43330	RECREONICS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229090			1,889.97			
Check Number: V229091						
1995	15680	1	696.95	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS TRIBLEND TSHIRTS FOR CROSS COUNTRY STUDENTS ONLY, TO REMAIN PROPERTY OF KISD

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/12/2024						
Check Number: V229091						
Total for check number V229091			696.95			
Check Number: V229093						
1995	208134678774	1	745.22	78229	SCHOOL SPECIALTY, LLC	2001805 Premier W36 Green Board Wood Series Guillotine Trimmer, 36 Inches
4254	308104583486	1	20.79	78229	SCHOOL SPECIALTY, LLC	024317 Sportime Fleece Bean Bags, 5 Inches, Assorted Colors, Set of 12
4254	308104583486	2	67.84	78229	SCHOOL SPECIALTY, LLC	1282642 Pull-Buoy Connect-A-Scooter, 16 Inches, Yellow
4254	308104583486	3	80.66	78229	SCHOOL SPECIALTY, LLC	2039503 Abilitations Tilt Balance Board, 15 x 15 x 4 Inches
4254	308104583486	4	82.02	78229	SCHOOL SPECIALTY, LLC	078641 Learning Resources Time Tracker Classroom Timer
4254	308104583486	5	452.32	78229	SCHOOL SPECIALTY, LLC	2086789 Southpaw Fabric Cuddle Swing
4254	308104583486	6	189.79	78229	SCHOOL SPECIALTY, LLC	2120066 Skil Care Large Crash Pad, 5 x 5 x 2 Feet
4254	308104583486	7	176.34	78229	SCHOOL SPECIALTY, LLC	2044692 GONGE Balanco
Total for check number V229093			1,814.98			
Check Number: V229094						
1995	144992260-001	1	290.41	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	145033426-001	1	419.52	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	145161406-001	1	589.13	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	145478519-001	1	267.96	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	145478519-002	1	41.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	145512704-001	1	467.31	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229094			2,075.55			
Check Number: V229095						
1995	6009580444	1	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534663 Logitech Signature MK650 Combo for Business Wireless Mouse and Keyboard, Off-White (920-011018)
1995	6009580445	1	174.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	911687 Logitech B100 Wired Ambidextrous Optical USB Mouse, Black (910-001439)
Total for check number V229095			244.29			
Check Number: V229096						
1995	23353-2024	1	145.00	00007632	TASBO	TASBO MEMBERSHIP RENEWAL FOR FAITH MORBITZER FOR 8/14/2024-8/4/2025
Total for check number V229096			145.00			
Check Number: V229097						
1995	205167	1	645.00	59280	AMERICAN EAGLE CO., INC.	PRODUCT #1B7050SUB1Y: FLANGOO ONE YEAR SUBSCRIPTION
Total for check number V229097			645.00			
Check Number: V229098						
1995	300073984	1	376.00	00002521	TEPSA	1 YEAR TEPSA MEMBERSHIP FOR PRINCIPAL, JEFF GAUNTT FOR 2024-2025 SCHOOL YEAR JULY 1, 2024-JUNE 30, 2025
1995	300073985	2	376.00	00002521	TEPSA	1 YEAR TEPSA MEMBERSHIP FOR ASSISTANT PRINCIPAL, SARAH TURNER FOR 2024-2025 SCHOOL YEAR JULY 1, 2024-JUNE 30, 2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/12/2024						
Check Number: V229098						
Total for check number V229098			752.00			
Check Number: V229099						
1995	660237	1	7,500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ENVIRONMENT ANNUAL SUBSCRIPTION MEMBERSHIP (30,000 - 50,000 ADA)
Total for check number V229099			7,500.00			
Check Number: V229100						
4615	CHS 3/13/25 - DEPOSIT	1	1,000.00	70060	THE BOWDEN INC	SECURITY DEPOSIT FOR CHS SWIM/DIVE BANQUET MARCH 13, 2025
Total for check number V229100			1,000.00			
Check Number: V229101						
1995	11834	1	6,291.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V229101			6,291.00			
Check Number: V229102						
1995	181761196	1	620.00	58645	ULINE, INC	S-17651 SOLID BRAIDED NYLON ROPE - 1/4" X 500', BLACK
1995	181782359	1	620.00	58645	ULINE, INC	S-17651 SOLID BRAIDED NYLON ROPE - 1/4" X 500', BLACK
1995	181761196	2	60.70	58645	ULINE, INC	SHIPPING/HANDLING CHARGE
1995	181782359	2	60.70	58645	ULINE, INC	SHIPPING CHARGE
Total for check number V229102			1,361.40			
Check Number: V229103						
1995	13499167	1	313.13	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	13505254	1	28.29	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	13506584	1	31.69	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229103			373.11			
Check Number: V229104						
4105	8816814869	1	2,052.40	63639	VWR FUNDING, INC.	CATALOG ITEM #470149-502 STEEL BAR MAGNET 20CM
Total for check number V229104			2,052.40			
Check Number: V229105						
1995	SI2433054	1	184.00	00003175	WEST MUSIC COMPANY, INC	12 MONTH MUSICPLAY ONLINE SUBSCRIPTION
1995	SI2433054	1	184.00	00003175	WEST MUSIC COMPANY, INC	ITEM # 890062 MUSIC PLAY ONLINE 1 YEAR SUBSCRIPTION QYT 1 184.00 10/16/2024 THROUGH 10/15/2025
1995	SI2433172	1	298.08	00003175	WEST MUSIC COMPANY, INC	GLOCK SOP BWF BAG
Total for check number V229105			666.08			
Check Number: V229106						
1995	148448	1	252.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	148449	1	678.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	148471	1	163.30	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229106			1,093.30			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/12/2024						
Check Number: V51421						
4615	750896	0	450.00	83911	ALYSON HILARY MORGAN	736877 REFUND COSMO
4615	750899	0	150.00	83911	ALYSON HILARY MORGAN	736877 REFUND COSMO
Total for check number V51421			600.00			
Check Date: 09/13/2024						
Check Number: 238852						
1995	1CFK-H946-FC71	0	22.99	55725	AMAZON CAPITAL SERVICES, INC	25000908
1995	1KKJ-PCPM-QYFF	0	43.08	55725	AMAZON CAPITAL SERVICES, INC	PO# 25000510 LINE 48
1995	11CC-RDYN-4VDC	1	22.23	55725	AMAZON CAPITAL SERVICES, INC	B0013CLN2S Avery Clean Edge Printable Business Cards with Sure Feed Technology, 2" x 3.5", White, 400 Blank Cards for Laser
1995	11N6-LDTQ-47LG	1	79.76	55725	AMAZON CAPITAL SERVICES, INC	B0CXXJZ134 Acrylic Sign Holder 5x7, 11 Pack Clear TableTop Sign Holder-Sided, Plastic Flyer Display Holder with Vertical Base, Clear Flyer Stand Menu Table Display Holders for Restaurants Office Store Show Fair
1995	1363-1CKV-64QR	1	8.79	55725	AMAZON CAPITAL SERVICES, INC	B09WRJK7PZ 6 Pack Western Cowboy Party Decorations Bandana Pennant Banner Christmas Wild West Party Decorations Rodeo Decorations Red and Blue Country Decorations for Cowboy Themed Party Decoration, 9.8 Feet
1995	136G-KJ9J-43ML	1	27.59	55725	AMAZON CAPITAL SERVICES, INC	B004L9HYSM Humble Crew Large, Primary Plastic Storage Bins, Set of 4, Primary Colors
1995	1417-WQVP-31V4	1	37.70	55725	AMAZON CAPITAL SERVICES, INC	0062691198 New Kid: A Newbery Award Winner
1995	1643-67T4-6CQM	1	43.20	55725	AMAZON CAPITAL SERVICES, INC	0062457802 They Both Die at the End (They Both Die at the End Series, 1)
1995	16R1-MKYQ-4R4W	1	37.70	55725	AMAZON CAPITAL SERVICES, INC	0062691198 New Kid: A Newbery Award Winner
1995	16R1-MKYQ-6PMV	1	46.13	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	174K-GC6G-PFT9	1	22.60	55725	AMAZON CAPITAL SERVICES, INC	1922417734 Artist Bingo: A game of icons
1995	176M-LPRC-6CCH	1	16.59	55725	AMAZON CAPITAL SERVICES, INC	B09T2QNRQD Hehua 5 Pack Compatible Label Tape Replacement for Casio XR-9WE XR9WE XR-9WE2S 9mm Labeling Tape 3/8 Black-on-White Tape Cassette for EZ-Label Printer KL-60 KL-100 KL-120 KL-430 KL-750 KL-780 KL-7200
1995	193V-HQT4-161K	1	181.88	55725	AMAZON CAPITAL SERVICES, INC	0325132674 The Reading Strategies Book 2.0: Your Research-Based Guide to Developing Skilled Readers
1995	19GM-TV9X-QKD6	1	13.38	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3CY4 Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, White, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79510)
1995	19QG-CD7T-FHH6	1	-37.70	55725	AMAZON CAPITAL SERVICES, INC	0062691198 New Kid: A Newbery Award Winner
1995	1C9M-WLVH-4X36	1	39.54	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1CDT-TK3R-PG6H	1	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1CXJ-61WD-7W4Q	1	180.00	55725	AMAZON CAPITAL SERVICES, INC	B00009L1W3 Pacon Chart Tablet, 24" x 16", 1" Ruled, 25 Sheets
1995	1F9V-D1QV-4PF3	1	20.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1995	1FN7-D3FC-QFKV	1	739.98	55725	AMAZON CAPITAL SERVICES, INC	B0CY85TKPF Portable Air Conditioners 16,00,0BTU, 5-in-1 Portable AC Units for Large Room 800 Sq.ft with Wifi App Remote Control Cooling

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238852						
1995	1FXH-WRHL-4139	1	26.73	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches,200 Pack Laminating Sheets,3 Mil,8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-200)
1995	1G7G-C97J-7J6G	1	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0CHWKGKGRY HANDI DANDI ANTIBACTERIAL HAND WIPES LEMON SCENT 10 PACKS OF 10 WIPES. TRAVEL SIZE
1995	1GCV-RH NJ-WMPV	1	14.30	55725	AMAZON CAPITAL SERVICES, INC	B00UM7VN7K BIC Round Stic Ball Pen, Medium Point, 1.0 mm, Red Ink, Pack of 60 (GSM11RD) New
1995	1GHN-4X6K-6CPJ	1	74.13	55725	AMAZON CAPITAL SERVICES, INC	B078SL8R2Q GoSports Inflatable Dodgeball - No Sting Balls - Includes Ball Pump [amp] Mesh Bag, 6 Count.
1995	1GXT-DK7H-64MM	1	219.95	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQXX Lasuney Triple Display 10 in 1 USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter Docking Station Dongle for Laptop
1995	1GYD-3HTD-DT3K	1	18.05	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1995	1HQ3-K6JQ-63QL	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00NKYYMAW Mounting Dream UL Listed TV Mount for Most 37-75 Inch TV, Universal Tilt TV Wall Mount Fit 16", 18", 24" Stud with Loading Capacity 132lbs, Max Vesa 600 x 400mm, Low Profile Flat Wall Mount Bracket
1995	1JHN-Q6PK-CQN6	1	167.19	55725	AMAZON CAPITAL SERVICES, INC	B0C4KJ16DM SIHOO M57 Ergonomic Office Chair with 3 Way Armrests Lumbar Support and Adjustable Headrest High Back Tilt Function Light Grey
1995	1JPK-VMJR-1P9N	1	18.74	55725	AMAZON CAPITAL SERVICES, INC	B001SR1242 3M Monitor Mount Document Clip, 30 Sheet Capacity, Black (DH240MB)
1995	1K63-VCXN-3L6W	1	15.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1995	1KPK-KTDC-4M7W	1	39.56	55725	AMAZON CAPITAL SERVICES, INC	B0784MQMJK Apache Laminating Pouches 5 mil, for 8.5 x 11 inch Letter Size Paper 9 x 11.5 inch Sheets, 300 Pack
1995	1LVX-TPL1-7XFK	1	11.48	55725	AMAZON CAPITAL SERVICES, INC	B01NBOTESM WristCo 5 Color Variety Pack Tyvek Wristbands for Events - 500 Count - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification
1995	1MP1-MHM1-4F6J	1	50.49	55725	AMAZON CAPITAL SERVICES, INC	B002IT6E9C Closetmaid Decorative Home Stackable 6 Cube Cubeicals Organizer Storage Bookcase, with Hardware for Office, Home and Closet, White
1995	1MYM-KMDJ-H6L6	1	12.39	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPWO8 IRIS USA Plastic Pencil Case Box Craft Hobby Art School Supply Storage Organizer Container with Latching Lid, 10-Pack, for Bead Pens Ribbons Wahi Tape Sticker Yarn Ornaments, Stackable, Clear, Small
1995	1P4V-WTKF-4MXR	1	39.54	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1PL3-3HXC-77DJ	1	31.95	55725	AMAZON CAPITAL SERVICES, INC	B0CQT3WNRH POPRUN Planner 2024-2025 (8.5" x 10.5") Academic Year Calendar (July 2024 - June 2025) with Hourly Time Slots, Weekly [amp] Daily Appointment Book for time Management, Leather Cover - Blue Green
1995	1PLM-Q7JW-194V	1	20.88	55725	AMAZON CAPITAL SERVICES, INC	B07JRD7R8X Green Grove Products Aluminum Flag Pole Bracket Mount - Fits Most 1.25 Inch Flag Poles - Gray
1995	1QC7-F4XQ-64Y1	1	22.41	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)
1995	1R67-1W1H-3CFL	1	170.28	55725	AMAZON CAPITAL SERVICES, INC	198214372X Trust and Inspire: How Truly Great Leaders Unleash Greatness in Others
1995	1R9V-4RJF-3HGM	1	94.68	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ SHARPIE Permanent Markers, Fine Point, Assorted Colors, 12 Count
1995	1VYN-F37D-3MTY	1	159.19	55725	AMAZON CAPITAL SERVICES, INC	B08NPTCPK7 H-Qprobd Dry Erase Board for Wall 72"x40" Aluminum Presentation Magnetic Whiteboard with Long Pen Tray, Wall-Mounted White Board for School, Office and Home

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238852						
1995	1WRJ-LJX7-LK9J	1	54.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Crayon Classpack - 800ct (16 Assorted Colors), Bulk School Supplies for Teachers, Kids Crayons, Arts [amp] Crafts Classroom Supplies, 3+
1995	1WX9-9KRJ-P4VY	1	16.32	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort, Perfect Teacher Appreciation Gifts
1995	1X69-VL9N-6MJM	1	87.96	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1X6G-XRVL-6GRH	1	13.18	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1Y34-7KP1-Q7FG	1	323.64	55725	AMAZON CAPITAL SERVICES, INC	B013PWQPF5 Amazon Basics Mini DisplayPort to DisplayPort Display Cable, 4Kx2K, Gold-Plated Plugs, 6 Foot, Black
1995	1Y4J-F1HH-4QR4	1	3.88	55725	AMAZON CAPITAL SERVICES, INC	B0091GANX8 Officemate Small Clip Dispenser with Magnetic Top, Clear/Black (93687)
1995	1Y4J-F1HH-6VTT	1	39.54	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1Y9J-TYCX-1L1N	1	37.70	55725	AMAZON CAPITAL SERVICES, INC	0062691198 New Kid: A Newbery Award Winner
4615	11H1-C1FC-11F4	1	233.94	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI 8oz Popcorn Machine Popcorn Packets - All-in-One Movie Theater Style Popcorn Kernels, Salt, and Oil Packs by Great Northern Popcorn (24 Case)
4615	13VR-9TCQ-WFRH	1	15.75	55725	AMAZON CAPITAL SERVICES, INC	B00JIAOMJI Douglas Wizard Snowy Owl Plush Stuffed Animal
4615	193F-KVGG-19XD	1	133.00	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
4615	1GRF-634W-YDQQ	1	18.04	55725	AMAZON CAPITAL SERVICES, INC	B07D8ZJM83 Paper Junkie 24 Pack Unlined Journals Notebooks, Blank Books for Kids To Write Stories for Students, Teachers (White, 4.3x5.5
4615	1KKJ-PCPM-G1D4	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0D46NJG76 Aurelema Rest Mat Trolley Storage Cart Grey Teaching Rolling Cart for Sleeping Mats Nap Mat Storage for Mobile Nap Mats Garage Moving
4615	1PDR-JWC7-V9HT	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B001RCUNK2 Sterilite 116 Qt Ultra Latch Box, Stackable Storage Bin with Lid, Plastic Container with Heavy Duty Latches to Organize, Clear and White Lid, 4-Pack
4615	1V6X-VH6R-6XT4	1	10.96	55725	AMAZON CAPITAL SERVICES, INC	B07NSJMSK3 Amazon Basics Rectangular 6-Outlet Surge Protector Power Strip with 2 USB Ports - 1000 Joule, White, 6 ft
4615	1VJM-DT9W-6DYK	1	148.90	55725	AMAZON CAPITAL SERVICES, INC	B019X9UI3M VIZ-PRO Dry Erase Board/Whiteboard, 60 x 36 Inches, Wall Mounted Board for School Office and Home
4615	1X6G-XRVL-4RNG	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZ76ZZ6 Folinstall Wide Mouth Apothecary Jar with Lid, 0.5 Gallon Glass Jar for Kitchen Storage and Laundry Room Organization, 72 oz Clear Glass Container for Cookie, Candy, Sugar, Flour, Nuts
4615	1XD6-7PJV-4K1Y	1	1,251.30	55725	AMAZON CAPITAL SERVICES, INC	B07GTC7CVQ Avid AE-36 Green On-Ear Stereo Headphones with Boom Microphone (10-Pack)
1995	11CC-RDYN-4VDC	2	142.55	55725	AMAZON CAPITAL SERVICES, INC	B07B8FKTTG WipeEssentials Hand Sanitizer Wipes, Hand Wipes for Adults and Kids - 360 wipes - 12 Packs of 30ct Hand Sanitizing Wipes, Travel Essentials
1995	1417-WQVP-31V4	2	35.55	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1643-67T4-6CQM	2	50.05	55725	AMAZON CAPITAL SERVICES, INC	034553980X Red Rising
1995	16R1-MKYQ-4R4W	2	35.55	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238852						
1995	16R1-MKYQ-6PMV	2	47.81	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	174K-GC6G-PFT9	2	76.58	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	193V-HQT4-161K	2	181.86	55725	AMAZON CAPITAL SERVICES, INC	B075KPMJP3 Lillian Vernon Purple Personalized Pencils - Set of 12, Engraved Name, Hardwood #2 School Pencils, Kid's Gift
1995	19GM-TV9X-QKD6	2	13.43	55725	AMAZON CAPITAL SERVICES, INC	B07FKXHP1H Samsill Economy 0.5 Inch 3 Ring Binder, Made in The USA, Round Ring Binder, Customizable Clear View Cover, White, 4 Pack (MP48517)
1995	19QG-CD7T-FHH6	2	-35.55	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1C9M-WLVH-4X36	2	44.40	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1CDT-TK3R-PG6H	2	10.62	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1995	1CXJ-61WD-7W4Q	2	115.10	55725	AMAZON CAPITAL SERVICES, INC	B003U6QBQI School Smart - 85327 Chart Tablet, 24 x 32 Inches, 1 Inch Rule, 25 Sheets
1995	1FXH-WRHL-4139	2	11.01	55725	AMAZON CAPITAL SERVICES, INC	B01BNEWDFQ Colgate Cavity Protection Toothpaste with Fluoride, Great Regular Flavor, 6 Ounce (Pack of 6)
1995	1G7G-C97J-7J6G	2	23.90	55725	AMAZON CAPITAL SERVICES, INC	B0CHWJ4Q91 HANDI DANDI 'S ANTIBACTERIAL HAND WIPES lemon scented 20 packs of 10 wipes
1995	1GCV-RHNJ-WMPV	2	11.94	55725	AMAZON CAPITAL SERVICES, INC	B07H32P9SY EOOUT 28pcs Folders for Documents, Plastic Envelopes with Snap Closure, Poly Folders, 8 Colors, A4 Letter Size, for School and Office Supplies
1995	1GYD-3HTD-DT3K	2	17.09	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1995	1HQ3-K6JQ-63QL	2	115.00	55725	AMAZON CAPITAL SERVICES, INC	B0BQND1TR2 Magnetic Glass Whiteboard, 36"x48"(90x120cm) Frameless Dry Erase Board White Board Surface Wall Mounted for Office, Classroom [amp] Home
1995	1JPK-VMJR-1P9N	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B093Q1WRZP Neworkg 7 Pack Spiral Notebooks, 120 Ruled Pages Colorful Memo Notepads, Soft Cover Notebook with Lined Paper for Office School Travel, 8.3 x 5.5 Inch
1995	1K63-VCXN-3L6W	2	7.60	55725	AMAZON CAPITAL SERVICES, INC	B0CM3BSJ95 Amazon Basics Soft and Strong 2-Ply Toilet Paper, 6 Ultra Rolls = 24 Regular Rolls, Unscented, 340 Sheet (6 Rolls)
1995	1KPK-KTDC-4M7W	2	255.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTQ8M3B1 Ergonomic Office Chair, 300LBS Big and Tall Executive Leather Chair with PU Leather,Adjustable Lumbar Support, Soft [amp]
1995	1LVX-TPL1-7XFK	2	6.59	55725	AMAZON CAPITAL SERVICES, INC	B078NST6HL HS Clear Zip Ties 6 Inch Small (100 Pcs) 18 LBS Self Locking Zip Ties White Nylon Ties Thin,Strong and Durable
1995	1MP1-MHM1-4F6J	2	28.04	55725	AMAZON CAPITAL SERVICES, INC	B0CTCJV2HB Dry Erase Lapboards, HERKKA 25 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch, 25 Markers, 25 Erasers, Small Dry Erase Boards for Students Classroom Teacher Supplies
1995	1MYM-KMDJ-H6L6	2	18.07	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPWTI IRIS USA Plastic Pencil Case Box Craft Hobby Art School Supply Storage Organizer Container with Latching Lid, 10-Pack, for Bead Pens Ribbons Wahi Tape Sticker Yarn Ornaments, Stackable, Clear, Medium
1995	1P4V-WTKF-4MXR	2	42.66	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1QC7-F4XQ-64Y1	2	42.96	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238852						
1995	1WRJ-LJX7-LK9J	2	72.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Broad Line Washable Markers - 200ct (8 Assorted Colors), Kids Bulk Classroom Markers, Back to School Supplies for Teachers, Ages 3+
1995	1WX9-9KRJ-P4VY	2	9.61	55725	AMAZON CAPITAL SERVICES, INC	B07BDWD8B7 Amazon Basics Retractable Ballpoint Pen - Black, 1.2mm, 12-Pack
1995	1X69-VL9N-6MJM	2	96.39	55725	AMAZON CAPITAL SERVICES, INC	B08LZN7LFR Kinetic Sand, 11lb (5kg) Natural Brown Bulk Play Sand for Arts and Crafts, Sandbox, Moldable Sensory Toys for Kids Ages 3+
1995	1X6G-XRVL-6GRH	2	14.22	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1Y34-7KP1-Q7FG	2	476.48	55725	AMAZON CAPITAL SERVICES, INC	B083FKC8RP AC DC Adapter Electronics Charger for LG 19V Power Supply Cord 19" 20" 22" 23" 24" 27" LED LCD ADS-40FSG-19 24LJ4540 DA-48F19 DA-65G19 LCAP21C 24LB451B Monitor Widescreen Ultrawide HDTV HD TV Flatron
1995	1Y4J-F1HH-4QR4	2	47.92	55725	AMAZON CAPITAL SERVICES, INC	B07DLFPG6G Crayola Colored Pencils Set (120ct), Coloring Book Pencils, Kids Art Supplies, Bulk Colored Pencils, Presharpened, Ages 3+
1995	1Y4J-F1HH-6VTT	2	44.40	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1Y9J-TYCX-1L1N	2	35.55	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
4615	13VR-9TCQ-WFRH	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07NXSCZPS Icona Bay 4x6 White Picture Frame Beautifully Detailed Molding, Contemporary Picture Frame Set, Wall Mount or Table Top, Inspirations Collection
4615	1GRF-634W-YDQQ	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0937BC8XG Weewooday 12 Pieces Canvas Makeup Bags for Women Plain Cosmetic Pouch with Zipper Blank DIY Bags for Travel Wedding Teacher
4615	1V6X-VH6R-6XT4	2	47.22	55725	AMAZON CAPITAL SERVICES, INC	B07PFGC9PY Better Office Products Red Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED
4615	1VJM-DT9W-6DYK	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BSNXN4YX Arm [amp] Hammer Clean Burst, 170 Loads Liquid Laundry Detergent, 170 Fl oz
4615	1X6G-XRVL-4RNG	2	18.45	55725	AMAZON CAPITAL SERVICES, INC	B08KXKVT4K Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size Versatile Bathroom and Vanity Drawer Organizer Trays, Storage Bins for Makeup, Bedroom, Kitchen Gadgets Utensils and Office
1995	11CC-RDYN-4VDC	3	38.05	55725	AMAZON CAPITAL SERVICES, INC	B07RNNMWZ3 LuxoGear Emergency Whistles with Lanyard Safety Whistle Survival Shrill Loud Blast for Kayak Life Vest Jacket Boating Fishing Boat Camping Hiking Hunting Rescue Signaling Kids Lifeguard Plastic 2 Pack
1995	1417-WQVP-31V4	3	33.95	55725	AMAZON CAPITAL SERVICES, INC	0399557628 The Friendship War
1995	1643-67T4-6CQM	3	43.45	55725	AMAZON CAPITAL SERVICES, INC	0593118790 This Is My America
1995	16R1-MKYQ-4R4W	3	33.95	55725	AMAZON CAPITAL SERVICES, INC	0399557628 The Friendship War
1995	16R1-MKYQ-6PMV	3	48.23	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	174K-GC6G-PFT9	3	38.98	55725	AMAZON CAPITAL SERVICES, INC	B076FS7CS5 Craftzilla Rainbow Colored Duct Tape Pack - 6 Bright Colors, 15 Yards x 2 Inch Rolls - Duct Tape Heavy Duty, Bulk Multi-Pack for Arts, Crafts, DIY Projects - Waterproof Colored Tape
1995	19GM-TV9X-QKD6	3	8.88	55725	AMAZON CAPITAL SERVICES, INC	B0BHSY8L6C (12 Pack) Pop-up Sticky Notes 3x3 in,Bright Colors Super Sticking Power Memo Pads, 6 Colors, Strong Adhesive
1995	1C9M-WLVH-4X36	3	41.94	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238852						
1995	1CDT-TK3R-PG6H	3	6.60	55725	AMAZON CAPITAL SERVICES, INC	B09LYLM2SV CRANBURY Mini Wall Calendar 2024 2025 - (Seasons), Use Now to December 2025, 5.5x8.5 Small Notepad Calendar, Cute Little Wall Calendar 2024 2025 for Desk or Bulletin Board, Includes Stickers
1995	1FXH-WRHL-4139	3	9.30	55725	AMAZON CAPITAL SERVICES, INC	B073XS3CHV Command Medium Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 16 White Adhesive Strip Pairs(32 Command Strips)
1995	1GCV-RHNJ-WMPV	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MG79F78 Hygloss White HangTak Putty - 8 oz. Removable [amp] Reusable Poster and Picture Mounting Putty, Wall-Safe Sticky Tack for Home, Classroom [amp] Office Use (4 Packs, 2-Ounce Each)
1995	1GYD-3HTD-DT3K	3	237.50	55725	AMAZON CAPITAL SERVICES, INC	B085PHBGXS Amazon Basics Large Magnetic Dry Erase Whiteboard, 48" x 72", Aluminum frame, Silver/White
1995	1JPK-VMJR-1P9N	3	24.85	55725	AMAZON CAPITAL SERVICES, INC	B0CQPH3HBR VIZ-PRO Cork Notice Board, 36 X 24 Inches, Cork Bulletin Board with Black Aluminium Frame
1995	1LVX-TPL1-7XFK	3	22.94	55725	AMAZON CAPITAL SERVICES, INC	B07X24QMQM Utopia Home Plastic Hangers 50 Pack - Clothes Hanger with Hooks - Durable [amp] Space Saving Coat Hanger - Heavy Duty White Hangers - Skirt Hangers
1995	1MYM-KMDJ-H6L6	3	104.93	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCPT0 School Smart 1485739 Railroad Board, 4-ply Thickness, 22" x 28", Assorted Color 25 Count, (Pack of 1)
1995	1P4V-WTKF-4MXR	3	40.98	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1QC7-F4XQ-64Y1	3	36.78	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1995	1WRJ-LJX7-LK9J	3	5.30	55725	AMAZON CAPITAL SERVICES, INC	B0042Y450Q Crayola Non-Toxic White Chalk(12 ct box)and Colored Chalk(12 ct box) Bundle
1995	1WX9-9KRJ-P4VY	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07FZT9PTY Smart Color Art 45 Pack Black Gel Pens, Retractable Medium Point Gel Ink Pens Smooth Writing for School Office Home, Comfort Grip (22 Black Pens + 23 Refills)
1995	1X69-VL9N-6MJM	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG8L2W6X Sheet Protectors 600 Page,Page Protector 8.5" x 11" ,Upgraded Thick Material,for 3 Ring Binder, Top Loading Paper Protector with Reinforced Holes,Holds Multiple Sheets
1995	1X6G-XRVL-6GRH	3	20.97	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1Y4J-F1HH-4QR4	3	24.02	55725	AMAZON CAPITAL SERVICES, INC	B07P32RHQ4 Command Medium and Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, White, 12 Medium Pairs and 16 Large Pairs
1995	1Y4J-F1HH-6VTT	3	41.94	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1Y9J-TYCX-1L1N	3	33.95	55725	AMAZON CAPITAL SERVICES, INC	0399557628 The Friendship War
4615	13VR-9TCQ-WFRH	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07RH8QT3K Vela Lanterns Halloween Bird Cage Decor Candle Holder Lantern Decorative Table Centerpiece Decorations, Black, Set of 2
4615	1GRF-634W-YDQQ	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B094FHRBNR guangyintong Camouflage Blue Heat Transfer Vinyl HTV Rolls, 12" x 8ft PU Iron on Vinyl Bundle for T-Shirts, Stretchy Thin Soft HTV Vinyl for All Cutter Machine Easy to Cut [amp] Weed for HTV Design
4615	1V6X-VH6R-6XT4	3	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0BZRPFNMX 800 Pieces Colored Wristbands for Events Wrist Bands Paper Bracelets Wristbands Waterproof Arm Bands for Events Custom Adhesive Wristbands for Party(Red,Green,Yellow,Blue,Orange,Pink,Purple,Gr
4615	1X6G-XRVL-4RNG	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7S1JNN3 jomparis 10 Inch Cerulean Wall Clock Battery Operated Silent [amp] Non-Ticking Wall Clock

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238852						
1995	11CC-RDYN-4VDC	4	18.95	55725	AMAZON CAPITAL SERVICES, INC	B08LPH4R48 25 Ultra Bright Green Glow Sticks - Individual Packed With Lanyard - For Camping, Emergency Survival - Glow Lights for Blackouts, Hurricane and Storms- 6 Inch Chem Light Sticks with 12 Hour Duration
1995	1417-WQVP-31V4	4	34.45	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1643-67T4-6CQM	4	48.70	55725	AMAZON CAPITAL SERVICES, INC	0593481496 The Island
1995	16R1-MKYQ-4R4W	4	34.45	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	16R1-MKYQ-6PMV	4	51.03	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	174K-GC6G-PFT9	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
1995	19QG-CD7T-FHH6	4	-34.45	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1C9M-WLVH-4X36	4	41.34	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1CDT-TK3R-PG6H	4	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0CM5JS69K Monthly Planner 2024-2027 - 3 Year Monthly Planner 2024-2027 from Jul. 2024 - Jun. 2027, 9" x 11", 2024-2027 Calendar Planner with Tabs - Floral
1995	1FXH-WRHL-4139	4	4.97	55725	AMAZON CAPITAL SERVICES, INC	B07KVSVTVV jijiAcraft Butchers Twine 328 Feet, 2mm Cotton Twine String, Food Safe Kitchen Cooking Bakers Twine String for Meat Trussing, White Cotton String for Turkey Sausage Butcher Food Prep
1995	1GCV-RHNJ-WMPV	4	18.78	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
1995	1GYD-3HTD-DT3K	4	22.88	55725	AMAZON CAPITAL SERVICES, INC	B08G8GSN83 PAG Hanging Wall File Holder Mail Organizer Wall Mount Document Letter Rack, 5-Tier, White
1995	1LVX-TPL1-7XFK	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08B5R8937 100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty Wood Clips for Hanging Clothes Pictures Outdoor
1995	1MYM-KMDJ-H6L6	4	29.04	55725	AMAZON CAPITAL SERVICES, INC	B01D58DRVC Simple Houseware 24 Pockets - Crystal Clear Over The Door Hanging Shoe Organizer, Gray (64" x 19")
1995	1P4V-WTKF-4MXR	4	41.34	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1QC7-F4XQ-64Y1	4	19.84	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black, 3 Pack
1995	1WRJ-LJX7-LK9J	4	42.09	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils for Kids (24pk), Bulk School Supplies For Teachers, Back to School Classroom Supplies, 12 Colors [Amazon Exclusive]
1995	1WX9-9KRJ-P4VY	4	27.94	55725	AMAZON CAPITAL SERVICES, INC	B07PLL76SR ZEBRA , bulk pack of 24 ink pens, Z-Grip Retractable ballpoint pens Medium point 1.0 mm, 12 black [amp] 12 Blue pens combo pack
1995	1X69-VL9N-6MJM	4	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLVB5YRP VIVOSUN Collapsible Folding Wagon, Outdoor Utility with All-Terrain Wheels, Adjustable Handle, Cup Holders [amp] Side Pockets, for Camping, Shopping, Garden, 210Lbs Capacity, Blue
1995	1X6G-XRVL-6GRH	4	6.89	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1Y4J-F1HH-4QR4	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09KLJPSJY Okllen 3 Pack Wire File Tray, Rose Gold Paper Tray Desk Letter Tray, Office Large Documents Tray Magazine Files Storage Basket Organizer Bin for Office, Pantry Home, Classroom, School
1995	1Y4J-F1HH-6VTT	4	41.34	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1Y9J-TYCX-1L1N	4	34.45	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238852						
4615	13VR-9TCQ-WFRH	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09DGMPBNS Wailozco Inspirational Quotes Motto Framed Wall Art Gifts for Women Girls Friends Sister,Motivational Canvas Prints for Home bedroom Living Room Wall Decor-Sunshine
4615	1V6X-VH6R-6XT4	4	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2JH1KF Replacement Tips for Apple Pencil 2nd Generation/ 1st Generation/USB-C/Pencil Pro Tip(4 Pack)
4615	1X6G-XRVL-4RNG	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C231LCQM AOCEAN 8 inch Black Wood Letters Unfinished Wood Letters for Halloween Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (I)
1995	1417-WQVP-31V4	5	36.45	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1643-67T4-6CQM	5	44.75	55725	AMAZON CAPITAL SERVICES, INC	0593482352 Highly Suspicious and Unfairly Cute
1995	16R1-MKYQ-4R4W	5	36.45	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	16R1-MKYQ-6PMV	5	52.43	55725	AMAZON CAPITAL SERVICES, INC	0803740816 The War that Saved My Life
1995	174K-GC6G-PFT9	5	11.79	55725	AMAZON CAPITAL SERVICES, INC	B08V4QHTK5 600 Pieces Farm Animal Stickers Realistic Animal Roll Stickers Barnyard Friends Theme Label Stickers Decals Teaching Supplies for Kids Classroom Home Rewards Party Favor, 1.5 Inch
1995	1C9M-WLVH-4X36	5	43.74	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1FXH-WRHL-4139	5	16.97	55725	AMAZON CAPITAL SERVICES, INC	B07Z2QKCDM Epy Huts Wall Clock Battery Operated Indoor Non-Ticking Silent Quartz Quiet Sweep Movement Wall Clock for Office, Bathroom, Living Room Decorative 10 Inch Dark Blue
1995	1GCV-RHNJ-WMPV	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B097M825XG Cable Zip Ties,600 Piece Self-Locking Nylon CableTies,Assorted Sizes 4+6+8+10+12-Inch,Multi-Purpose Wire Management Plastic Ties,Perfect for Home,Garden,Office,Travel and Workshop.White
1995	1GYD-3HTD-DT3K	5	9.86	55725	AMAZON CAPITAL SERVICES, INC	B0BQ38VFNZ Cord Hider Floor, 3FT, Black Cord Cover Floor, Cord Protector Floor Extension Cable Cover, Soft PVC Wire Covers - Cable Management Hide Cords on Floor - Cord Cavity: 0.7" (W) x 0.4"(H)
1995	1LVX-TPL1-7XFK	5	303.52	55725	AMAZON CAPITAL SERVICES, INC	B08DL59R2J MT Products Blank Natural Pulp Egg Cartons Holds Up to Twelve Eggs - 1 Dozen Strong Sturdy Cardboard Material Egg Crate Bulk - Perfect For Storing Extra (Pack of 15) - Made in the USA
1995	1MYM-KMDJ-H6L6	5	10.25	55725	AMAZON CAPITAL SERVICES, INC	B0751S46TS Command Medium Refill Adhesive Strips, Damage Free Hanging Wall Adhesive Strips for Medium Indoor Wall Hooks, No Tools Removable Adhesive Strips for Living Spaces, 36 White Command Strips
1995	1P4V-WTKF-4MXR	5	43.74	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1QC7-F4XQ-64Y1	5	107.97	55725	AMAZON CAPITAL SERVICES, INC	B07B469B4R Bolt Dropper 11" White Zip Cable Ties (1000 Pack), 50lbs Tensile Strength - Heavy Duty, Self-Locking Premium Nylon Cable Wire Ties for Indoor and Outdoor by Bolt Dropper (White)
1995	1WRJ-LJX7-LK9J	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07DVQ2SN1 Craft Punches 20pcs, Katfort Kids Hole Punch Shapes 20 Patterns, Craft Hole Punch Shapes, Shape Paper Punch Set for Crafts for Kids and Adults for DIY Scrapbooking Nail Art Craft Punchers Supplies
1995	1WX9-9KRJ-P4VY	5	104.85	55725	AMAZON CAPITAL SERVICES, INC	B0894BNTWN Dunwell Binder with Plastic Sleeves (Ruby), 24-Pocket Presentation Book, 8.5 x 11 Portfolio Folder with Clear Sheet Protectors, 24 Sleeves Show 48-Pages of Documents, Certificates, Keepsakes
1995	1X6G-XRVL-6GRH	5	26.76	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238852						
1995	1Y4J-F1HH-4QR4	5	12.69	55725	AMAZON CAPITAL SERVICES, INC	B0BYMMJNCB Marbrasse Pen Organizer with 2 Drawer, Multi-Functional Pencil Holder for Desk, Desk Organizers and Accessories with 5 Compartments + Drawer for Office Art Supplies (Pink)
1995	1Y4J-F1HH-6VTT	5	43.74	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1Y9J-TYCX-1L1N	5	36.45	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
4615	13VR-9TCQ-WFRH	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09W9MZ36M Qunclay 5.7 Inch Crystal Diamond Letters Shiny Letters Decor Hanging Letters with Screws and Hooks Rhinestone Diamond Decorations Craft for Wall Bedroom Office Door Ornament (Letter M)
1995	11CC-RDYN-4VDC	6	37.92	55725	AMAZON CAPITAL SERVICES, INC	B0BTP6S1SH CARTMAN Finished Size 10x10 Feet Blue Poly Tarp 5 Mil Thick, Multipurpose Protective Cover for Camping, Tent, Boat, RV, Car
1995	1417-WQVP-31V4	6	41.45	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
1995	1643-67T4-6CQM	6	36.80	55725	AMAZON CAPITAL SERVICES, INC	1250194105 Luminaries (Luminaries, 1)
1995	16R1-MKYQ-4R4W	6	41.45	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
1995	16R1-MKYQ-6PMV	6	61.11	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	19QG-CD7T-FHH6	6	-41.45	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
1995	1C9M-WLVH-4X36	6	52.38	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1FXH-WRHL-4139	6	39.33	55725	AMAZON CAPITAL SERVICES, INC	B0B3SR5M71 Command 20 Lb XL Heavyweight Picture Hanging Strips, Damage Free Hanging Picture Hangers, Heavy Duty Wall Hanging Strips for Living Spaces, 16 White Adhesive Strip Pairs
1995	1LVX-TPL1-7XFK	6	303.68	55725	AMAZON CAPITAL SERVICES, INC	B08GC7FQMS Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Colorful)
1995	1MYM-KMDJ-H6L6	6	22.46	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 16 White Hooks and 24 Command Strips
1995	1P4V-WTKF-4MXR	6	52.38	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1QC7-F4XQ-64Y1	6	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07RN1JWWS Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll Dispenser - Perfect for Office Home School (Tape not Included) 2 Pack
1995	1WRJ-LJX7-LK9J	6	25.45	55725	AMAZON CAPITAL SERVICES, INC	B07PY1K4K5 upsimples Picture Frame Set of 10, Display Pictures 5x7 with Mat or 8x10 Without Mat, Multi Photo Frames Collage for Wall or Tabletop Display, Black
1995	1WX9-9KRJ-P4VY	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08G1FSHYZ Gel Pens, 30 Pack Black Gel Pen Fine Point, Retractable Gel Ink Rollerball Pens for Smooth Writing (0.7mm) Back to School Supplies
1995	1X6G-XRVL-6GRH	6	14.38	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1Y4J-F1HH-4QR4	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7P2FJTJ Lebenrich Rotating Pen Pencil Holder for Desk, 5 Slots Unique Grey Desk Pen Organizer Easthetic Desktop Supplies and Accessories for Women Girls, Pen Cup Pencil Caddy for Office Home Art Supply
1995	1Y4J-F1HH-6VTT	6	52.38	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238852						
1995	1Y9J-TYCX-1L1N	6	41.45	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
4615	13VR-9TCQ-WFRH	6	47.12	55725	AMAZON CAPITAL SERVICES, INC	B0B1CNJL7N upsimples 8x10 Picture Frame, Display Pictures 5x7 with Mat or 8x10 Without Mat, Wall Hanging Photo Frame, Black, 1 Pack
1995	11CC-RDYN-4VDC	7	62.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVLH4H2B YoeJob 1inch Expandable Pencil Pouch for 3 Ring Binder, 36 Pack Large Capacity Pencil Pouch with Zipper, Three Ring Clear
1995	1417-WQVP-31V4	7	27.90	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1643-67T4-6CQM	7	63.30	55725	AMAZON CAPITAL SERVICES, INC	1250766583 Warrior Girl Unearthed
1995	16R1-MKYQ-4R4W	7	27.90	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	16R1-MKYQ-6PMV	7	39.06	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1C9M-WLVH-4X36	7	33.48	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1LVX-TPL1-7XFK	7	105.92	55725	AMAZON CAPITAL SERVICES, INC	B08S3YN97G SEETOOGAMES Bingo Chips Markers Counters - 3/4 inch Plastic Clear Bingo Chips for Bingo Games - Transparent Math Counting Chips for Classroom Teaching - 600 Pieces
1995	1MYM-KMDJ-H6L6	7	57.57	55725	AMAZON CAPITAL SERVICES, INC	B076FS7CS5 Craftzilla Rainbow Colored Duct Tape Pack - 6 Bright Colors, 15 Yards x 2 Inch Rolls - Duct Tape Heavy Duty, Bulk Multi-Pack for Arts, Crafts, DIY Projects - Waterproof Colored Tape
1995	1P4V-WTKF-4MXR	7	33.48	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1WRJ-LJX7-LK9J	7	54.87	55725	AMAZON CAPITAL SERVICES, INC	B08289LPJS Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Supplies Storage Base and EZ-LOAD Pockets to Hold 20 Sheets of Paper, includes Fast Find Indexing Tabs (Colored Pockets)
1995	1X6G-XRVL-6GRH	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1Y4J-F1HH-6VTT	7	33.48	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1Y9J-TYCX-1L1N	7	27.90	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
4615	13VR-9TCQ-WFRH	7	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0BG2KZBYL Qunclay 5.7 Inch Crystal Diamond Letters Shiny Letters Decor Hanging Letters with Screws and Hooks Rhinestone Diamond Decorations Craft for Wall Bedroom Office Door Ornament (Letter T)
1995	11CC-RDYN-4VDC	8	16.90	55725	AMAZON CAPITAL SERVICES, INC	B0CG7X7TRB Plastic Envelopes,10 x 13, Plastic Envelopes for Documents, Clear Plastic Envelopes, Poly Zip Envelope with Divider, A4, for
1995	1417-WQVP-31V4	8	35.95	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	16R1-MKYQ-4R4W	8	35.95	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	16R1-MKYQ-6PMV	8	49.21	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1C9M-WLVH-4X36	8	41.70	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1LVX-TPL1-7XFK	8	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0CLZS5661 40 Pack Egg Cartons Cheap Bulk, 6 Count Egg Storage Containers Holder, Sturdy Natural Pulp Material Perfect for Storing Extra Eggs

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238852						
1995	1MYM-KMDJ-H6L6	8	33.69	55725	AMAZON CAPITAL SERVICES, INC	B076ZYXZT4 Command Outdoor Large Hooks for Home Decor and Room Decor, Bronze, Holds up to 5 lbs, 3 Wall Hooks, 4 Weather Resistant Command Strips, Decorate Damage-Free
1995	1P4V-WTKF-4MXR	8	42.18	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1WRJ-LJX7-LK9J	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles
1995	1Y4J-F1HH-6VTT	8	41.70	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1Y9J-TYCX-1L1N	8	35.95	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
4615	13VR-9TCQ-WFRH	8	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0BG2W1SNM Qunclay 5.7 Inch Crystal Diamond Letters Shiny Letters Decor Hanging Letters with Screws and Hooks Rhinestone Diamond Decorations Craft for Wall Bedroom Office Door Ornament (Letter S)
1995	11CC-RDYN-4VDC	9	12.62	55725	AMAZON CAPITAL SERVICES, INC	B0CGWF2BRF Amazon Basics 2-Ply Toilet Paper 6 Rolls = 24 Regular Rolls, Unscented, 350 Sheets, (1 Pack of 6)
1995	1417-WQVP-31V4	9	34.95	55725	AMAZON CAPITAL SERVICES, INC	1454932996 Insignificant Events in the Life of a Cactus (Volume 1)
1995	16R1-MKYQ-4R4W	9	34.95	55725	AMAZON CAPITAL SERVICES, INC	1454932996 Insignificant Events in the Life of a Cactus (Volume 1)
1995	16R1-MKYQ-6PMV	9	55.93	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	19QG-CD7T-FHH6	9	-34.95	55725	AMAZON CAPITAL SERVICES, INC	1454932996 Insignificant Events in the Life of a Cactus (Volume 1)
1995	1C9M-WLVH-4X36	9	47.94	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1P4V-WTKF-4MXR	9	47.94	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1WRJ-LJX7-LK9J	9	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6F2RKYZ HEYPLACE 300PCS Colored Index Cards, 3x5 Unruled Notecards Blank Note Flash Cards for Studying School Office Game Cards
1995	1Y4J-F1HH-6VTT	9	47.94	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1Y9J-TYCX-1L1N	9	34.95	55725	AMAZON CAPITAL SERVICES, INC	1454932996 Insignificant Events in the Life of a Cactus (Volume 1)
4615	13VR-9TCQ-WFRH	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG2YC8PZ Qunclay 5.7 Inch Crystal Diamond Letters Shiny Letters Decor Hanging Letters with Screws and Hooks Rhinestone Diamond Decorations Craft for Wall Bedroom Office Door Ornament(Letter I)
1995	1MYM-KMDJ-H6L6	10	37.96	55725	AMAZON CAPITAL SERVICES, INC	B08RB7B9WR KPUETY Artificial Fruit Fake Simulation Fruit for Home Kitchen Party Photography Prop Wedding Decoration (12Pcs Mix)
4615	13VR-9TCQ-WFRH	10	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZCYP99F HIWX Boho You Are My Sunshine My Only Sunshine Framed Canvas Painting Wall Art Decor, Inspirational Quotes Wall Art Artwork Home Decoration For Living Room Bedroom Nursery 11x14 Inch
1995	1MYM-KMDJ-H6L6	11	103.56	55725	AMAZON CAPITAL SERVICES, INC	B08RYM3QR9 Fishing Tackle Boxes, Transparent Fish Tackle Storage with Adjustable Dividers, Plastic Box Organizer 3600 Tackle Trays, 4 Packs
4615	13VR-9TCQ-WFRH	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZZD61C4 Vienrose 5x7 Picture Frame Set of 2, Glass Photo Frames Made of High Definition Real Glass Display Pictures Horizontal or Vertical for Table

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238852						
1995	1MYM-KMDJ-H6L6	12	9.69	55725	AMAZON CAPITAL SERVICES, INC	B08XQ8ZLHK HTVRONT Red Permanent Vinyl, Red Vinyl for Cricut - 12" x 14 FT Red Adhesive Vinyl Roll for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters (Glossy Red)
4615	13VR-9TCQ-WFRH	12	64.78	55725	AMAZON CAPITAL SERVICES, INC	B0C49CNZV4 CHDITB Girls Magic Art Print,Colorful Magic Book Magical Wall Art Inspirational Quote Wall Poster Picture,Set Of 6(8"X10") Positive Magic Stick Canvas Poster For Woman Room Living Room Home Decor
1995	1MYM-KMDJ-H6L6	13	76.47	55725	AMAZON CAPITAL SERVICES, INC	B09JQ5NHLB IRIS USA 6 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
4615	13VR-9TCQ-WFRH	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDLFY1K1 Inspirational Kindness Wall Art Decor for Office Motivational Canvas Poster Painting Print Framed Positive Desk Sign Ready to Hang Rustic Home Office Cubicle Decor (8 X 8 Inch)
1995	1MYM-KMDJ-H6L6	14	49.44	55725	AMAZON CAPITAL SERVICES, INC	B0BRFJ5QRK IRIS USA 32 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1MYM-KMDJ-H6L6	15	61.47	55725	AMAZON CAPITAL SERVICES, INC	B0CKWGD3JS IRIS USA 12 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1MYM-KMDJ-H6L6	16	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0CNY12QRN HEYPLACE 50 Sheets Cardstock Paper for Crafts, 12 x 12inch Black Card Stock Paper Construction Paper for Crafts Printer Invitations Card Making Scrapbook
1995	1MYM-KMDJ-H6L6	17	135.27	55725	AMAZON CAPITAL SERVICES, INC	B0CVL9JQZL Lifemaster Multi-purpose Refrigerator Bins - 14 pieces Usable and Stackable Design Fridge Bin Organizer with Easy Grip Handles - Clear
Total for check number 238852			13,177.69			
Check Number: 238853						
1995	027503	1	346.12	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238853			346.12			
Check Number: 238854						
4615	KHS 10/12/24	1	350.00	41704	BIRDVILLE BAND BOOSTERS, INC	ENTRY FEE 2024 BIRDVILLE MARCHING FESTIVAL
Total for check number 238854			350.00			
Check Number: 238855						
4615	KHS 9/18/24	1	240.00	82837	JILL CHITTUM	CAMP LONESTAR WORKSHOP STUDENTS
4615	KHS 9/18/24	2	130.00	82837	JILL CHITTUM	LUNCH FOR 12 STUDENTS AND 1 TEACHER
Total for check number 238855			370.00			
Check Number: 238856						
2245	2260	1	1,327.17	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES (LICENSED SPECIALIST IN SCHOOL PSYCOLOGY) AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	2261	1	873.18	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 - 5/22/25. NOT TO EXCEED 1285 HOURS OR \$62,965. STUDENT SCHOOL DAYS ONLY.
Total for check number 238856			2,200.35			
Check Number: 238857						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238857						
1995	52667907	1	1,130.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228718 PERFECT SOLUTION SHEEP BRAIN
1995	52667907	2	507.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228774 PERFECT SOLUTION SHEEP HEART
1995	52667907	3	1,606.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228394 PERFECT SOLUTION PIG
1995	52667907	4	37.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228906 PERFECT SOLUTION COW EYE
1995	52667907	5	72.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228804 PERFECT SOLUTION SHEEP KIDNEY
1995	52667907	6	435.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number 238857			3,789.90			
Check Number: 238858						
2114	AA34L6R	1	3,800.00	59202	CDW GOVERNMENT LLC	MFG 920-011133 LOGITECH COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION)-KEYBOARD
4615	AA2ZG4S	1	2,000.00	59202	CDW GOVERNMENT LLC	4547317 AVID AE 36 headset
Total for check number 238858			5,800.00			
Check Number: 238859						
1995	KHS DEC 24	1	250.00	82852	CHAMPIONSHIP BASKETBALL, INC	ENTRY FEE
Total for check number 238859			250.00			
Check Number: 238860						
1995	KHS SEPT 24	1	600.00	81118	COLLEYVILLE HERITAGE	ENTRY FEE
Total for check number 238860			600.00			
Check Number: 238861						
1995	322	1	1,760.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2024-2025 SCHOOL YEAR. SEE ATTACHED KISD CONTRACT.
Total for check number 238861			1,760.00			
Check Number: 238862						
1995	HMS 9/21/24	1	300.00	64667	CHISHOLM TRAIL SPORTS CLUB	ENTRY FEE
Total for check number 238862			300.00			
Check Number: 238863						
1995	RO#98619	1	6,472.41	82333	CBH RUFÉ SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT.
1995	RO#98724	1	3,187.44	82333	CBH RUFÉ SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number 238863			9,659.85			
Check Number: 238864						
1995	975013867	1	8,778.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR HVAC CONTROL WORK AT KHS FIELDHOUSE. VENDOR WILL ADD A POINT TO THE SYSTEM FOR THE LASER CUTTER EXHAUST FAN.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238864						
Total for check number 238864			8,778.00			
Check Number: 238865						
1995	KHS 12/27-28/24	1	600.00	82932	DESOTO EAGLE ATHLECTIC BOOSTER CLUB	ENTRY FEE
Total for check number 238865			600.00			
Check Number: 238866						
1995	TCHS 11/21-23/24	1	600.00	49402	GARLAND INDEPENDENT SCHOOL DISTRICT	ENTRY FEE
Total for check number 238866			600.00			
Check Number: 238867						
2405	3160855	1	167.62	83905	GOLD STAR FOODS, INC.	1 - INVOICE #3160855 \$167.62 - DELIVERY FEES FOR TRINITY SPRINGS MIDDLE
2405	3160849	2	167.62	83905	GOLD STAR FOODS, INC.	1 - INVOICE # 3160849 \$167.62. COMMODITIE DELIVERY FOR TIMBER CREEK HIGH
2405	3160853	3	167.62	83905	GOLD STAR FOODS, INC.	1 - INVOICE # 3160853 \$167.62. FOR DELIVERY OF COMMODITIES TO KELLER MIDDLE SCHOOL.
2405	3160848	4	167.62	83905	GOLD STAR FOODS, INC.	1 - INVOICE # 3160848 FOR \$167.62. THIS IS FOR DELIVERY OF COMMODITIES FOR KELLER HIGH SCHOOL.
2405	3160857	5	167.62	83905	GOLD STAR FOODS, INC.	1 - INVOICE #3160857 \$167.62. THIS IS FOR DELIVER OF COMMODITIES @ INDIAN SPRINGS MIDDLE SCHOOL.
2405	3160851	6	175.77	83905	GOLD STAR FOODS, INC.	1 - INVOICE #3160851 \$175.77. THIS IS FOR COMMODITY DELIVERY @ HILLWOOD MIDDLE SCHOOL.
2405	3160846	7	204.12	83905	GOLD STAR FOODS, INC.	1 - INVOICE # 3160846 \$204.12. THIS IS FOR COMMIDITIES DELIVERED TO CENTRAL HIGH SCHOOL.
2405	3160850	8	175.77	83905	GOLD STAR FOODS, INC.	1 - INVOICE #3160850 \$175.77. THIS IS FOR COMMODITIES DELIVERED @ FOSSIL HILL MIDDLE SCHOOL.
2405	3160847	9	167.62	83905	GOLD STAR FOODS, INC.	1 - INVOICE # 3160847 \$167.62. THIS IS FOR COMMODITIES DELIVERED TO FOSSIL RIDGE HIGH SCHOOL.
Total for check number 238867			1,561.38			
Check Number: 238868						
8675	PC BCI 9/24	1	400.00	83835	STACI HUBERT	SUNSHINE FUND
Total for check number 238868			400.00			
Check Number: 238869						
1995	9102024T	1	200.00	81924	DARLENE JANESKI	UP TO \$350 PER DAY NOT TO EXCEED 6 DAYS DURING CONTRACTED PERIOD
Total for check number 238869			200.00			
Check Number: 238870						
4615	31112	1	415.00	60194	KELLER TROPHY AND AWARDS, LTD	HALL PASSES W1302 YELLOW
4615	31201	1	660.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #PC450 PORT & COMPANY FAN FAVORITE TEE. PC450-ATHLETIC GREY; 15 S, 42 M, 15 L, 4 XL, 3 2XL, 1 3XL
4615	31222	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING UIL CHOIR TROPHIES
4615	31414	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	BASEBALL OFF SEASON SHIRTS44 - COOLING PERFORMANCE T-SHIRT - N3142 - WHITE- FOR STUDENT USE ONLY S-5, M-15, L-15. XL-5
4615	31201	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE-3 2XL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238870						
4615	31414	2	105.00	60194	KELLER TROPHY AND AWARDS, LTD	BASEBALL OFF SEASON SHIRTS - A4 - COOLING PERFORMANCE T-SHIRT - N3142LS - WHITE XL-5, XXL-1, XXXL 1
4615	31201	3	3.50	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE-1 3XL
Total for check number 238870			1,744.50			
Check Number: 238871						
1995	2383	1	320.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 56 HOURS
Total for check number 238871			320.00			
Check Number: 238872						
1995	TCHS 1/9-11/25	1	400.00	49244	LAKE TRAVIS ISD	ENTRY FEE
Total for check number 238872			400.00			
Check Number: 238873						
1995	KELLER ISD 2024	1	150.00	70857	NORTHERN TRINITY GROUNDWATER	OPERATING PERMIT RENEWAL FEE FOR KHS - DISTRICT REGISTRATION #N-2020-0237 OPERATING PERMIT #24
1995	KELLER ISD 2024	2	150.00	70857	NORTHERN TRINITY GROUNDWATER	OPERATING PERMIT RENEWAL FEE FOR TCHS - DISTRICT REGISTRATION #N-2020-0238 OPERATING PERMIT #23
Total for check number 238873			300.00			
Check Number: 238874						
1995	TCHS 10/9/24	1	250.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 238874			250.00			
Check Number: 238875						
4615	200741	1	16.00	61683	RANGERS BASEBALL LLC	TEACHER TICKET
4615	200741	2	224.00	61683	RANGERS BASEBALL LLC	CHAPERONE TICKETS
4615	200741	3	1,216.00	61683	RANGERS BASEBALL LLC	STUDENT TICKETS
4615	200741	4	100.00	61683	RANGERS BASEBALL LLC	PARKING
Total for check number 238875			1,556.00			
Check Number: 238876						
1995	SK32-0000001371	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE
1995	SK32-0000001917	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR NATIONAL SPELLING BEE 2024-2025.
1995	SK32-0000003582	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE
4615	SK32-0000004884	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE: ENROLLMENT ID 81884-242815
1995	SK32-0000001371	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
1995	SK32-0000001917	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
1995	SK32-0000003582	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK FEE
4615	SK32-0000004884	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDELING FEE
Total for check number 238876			770.00			
Check Number: 238877						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238877						
7705	400000202459	1	4,251.42	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2024 THROUGH JUNE 2025
Total for check number 238877			4,251.42			
Check Number: 238878						
1995	18341	1	829.50	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	5.5X8.5 SKETCHBOOK
Total for check number 238878			829.50			
Check Number: 238879						
1995	FRHS 10/7/24	1	230.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	ENTRY FEE
1995	TCHS 10/7/24	1	230.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	ENTRY FEE
Total for check number 238879			460.00			
Check Number: 238880						
1995	24160-CORRECTED	1	111,915.45	00007671	TARRANT APPRAISAL DISTRICT	MONTHLY REPORTING AND APPRAISAL REPORTING SERVICES
Total for check number 238880			111,915.45			
Check Number: 238881						
1995	323358	1	4,194.00	65727	THE ART OF EDUCATION, LLC	FLEX CURRICULUM ONE YEAR TERM
Total for check number 238881			4,194.00			
Check Number: 238882						
4615	24233-666-A	1	782.76	00014643	MISFITZ, INC.	CLEANING OF KMS CHOIR DRESS/REGULAR - 108 PIECES
4615	24233-666-A	2	178.30	00014643	MISFITZ, INC.	CLEANING OF CHOIR SHIRT/REGULAR - 41 PCS
4615	24233-666-A	3	62.81	00014643	MISFITZ, INC.	CLEANING OF KMS CHOIR SPORT COAT - 10 PCS
4615	24233-666-A	4	226.13	00014643	MISFITZ, INC.	CLEANING OF KMS CHOIR PANTS - 52 PCS
4615	24233-666-A	5	75.00	00014643	MISFITZ, INC.	ENVIRO FEE
Total for check number 238882			1,325.00			
Check Number: 238884						
1995	052003690617	0	278.25	82054	VISTRA ENERGY CORPORATION	GRND 7/2/24-7/31/24
1995	052003690617	0	307.26	82054	VISTRA ENERGY CORPORATION	MAINT 7/2/24-7/31/24
1995	052003690617	0	314.88	82054	VISTRA ENERGY CORPORATION	KCC 7/5/24-8/4/24
1995	052003690617	0	356.11	82054	VISTRA ENERGY CORPORATION	KHS 7/1/24-7/24/24
1995	052003690617	0	368.35	82054	VISTRA ENERGY CORPORATION	KHS 07/01/24-7/22/24
1995	052003690617	0	372.09	82054	VISTRA ENERGY CORPORATION	KHS 0702/24-7/31/24
1995	052003690617	0	872.48	82054	VISTRA ENERGY CORPORATION	AG BARN 7/3/24-8/1/24
1995	052003690617	0	934.84	82054	VISTRA ENERGY CORPORATION	SVES 7/1/24-7/8/24
1995	052003690617	0	1,445.02	82054	VISTRA ENERGY CORPORATION	WRES 7/1/24-7/10/24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: 238884						
1995	052003690617	0	1,635.81	82054	VISTRA ENERGY CORPORATION	HES 7/1/24-7/9/24
1995	052003690617	0	2,005.11	82054	VISTRA ENERGY CORPORATION	KLC 7/2/24-7/31/24
1995	052003690617	0	2,151.12	82054	VISTRA ENERGY CORPORATION	FHMS 7/1/24-7/9/24
1995	052003690617	0	3,261.01	82054	VISTRA ENERGY CORPORATION	PVE 7/1/24-7/21/24
1995	052003690617	0	4,077.25	82054	VISTRA ENERGY CORPORATION	FES 7/1/24-7/29/24
1995	052003690617	0	4,084.56	82054	VISTRA ENERGY CORPORATION	HLES 7/1/24-7/28/24
1995	052003690617	0	4,301.81	82054	VISTRA ENERGY CORPORATION	PGES 7/3/24-8/1/24
1995	052003690617	0	5,102.10	82054	VISTRA ENERGY CORPORATION	KHS 07/02/24-07/31/24
1995	052003690617	0	5,196.29	82054	VISTRA ENERGY CORPORATION	ELC-N 7/8/24-8/5/24
1995	052003690617	0	5,413.01	82054	VISTRA ENERGY CORPORATION	LES 7/5/24-8/4/24
1995	052003690617	0	5,713.78	82054	VISTRA ENERGY CORPORATION	LSES 7/8/24-8/5/24
1995	052003690617	0	6,057.09	82054	VISTRA ENERGY CORPORATION	ED CTR 7/2/24-7/31/24
1995	052003690617	0	6,331.81	82054	VISTRA ENERGY CORPORATION	BWES 7/8/24-8/5/24
1995	052003690617	0	7,046.58	82054	VISTRA ENERGY CORPORATION	NAT 7/2/24-7/31/24
1995	052003690617	0	7,169.93	82054	VISTRA ENERGY CORPORATION	BES 7/5/24-8/4/24
1995	052003690617	0	7,357.79	82054	VISTRA ENERGY CORPORATION	TMIS 7/3/24-8/1/24
1995	052003690617	0	7,525.66	82054	VISTRA ENERGY CORPORATION	BCI 7/2/24-7/31/24
1995	052003690617	0	8,892.29	82054	VISTRA ENERGY CORPORATION	TSMS 7/3/24-8/1/24
1995	052003690617	0	9,409.61	82054	VISTRA ENERGY CORPORATION	VRMS 7/8/24-8/5/24
1995	052003690617	0	9,586.32	82054	VISTRA ENERGY CORPORATION	TVMS 7/8/24-8/5/24
1995	052003690617	0	11,510.13	82054	VISTRA ENERGY CORPORATION	KMS 7/2/24-7/31/24
1995	052003690617	0	20,908.00	82054	VISTRA ENERGY CORPORATION	KHS 7/2/24-7/31/24
1995	052003690617	0	27,570.16	82054	VISTRA ENERGY CORPORATION	FRHS 7/8/24-8/5/24
Total for check number 238884			177,556.50			
Check Number: 238885						
4615	FRHS 9/28/24	1	575.00	82428	BD PERFORMING ARTS	ITEM #15381: EVENT ENTRY FEE 2024: SAGINAW REGIONAL
Total for check number 238885			575.00			
Check Number: V229107						
1995	44313	1	850.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBON

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: V229107						
1995	44313	2	45.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V229107			895.00			
Check Number: V229108						
1995	INV506231	5	61.40	00001009	ALERT SERVICES, INC.	50150006: THIGH SUPPORT 2X
Total for check number V229108			61.40			
Check Number: V229109						
1995	926498889	1	684.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BBDNHFSY DUDLEY WT12 TFP NFHS YELLOW 12"
1995	926505329	1	1,312.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7148Z GOAL LINE MENS FOOTBALL GAME PANTS - BOTTOMS- BSN7148ZS-SML SIZES: SML-25
1995	926505330	1	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7149Z YOUTH GOAL LINE FOOTBALL GAME PANTS - BOTTOMS-BSN7149ZYL YLG SIZE: YLG-10
1995	926519197	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRUMP EVILL .44 CORE SOFTBALL
1995	926498889	2	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	#C20V VARSITY ALL SPORT SOCK - VARSITY PURPLE, BLACK, & WHITE
1995	926519197	2	369.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY THUNDER HEAT GAME BALL
1995	926498889	3	268.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1237276 BADEN SEAMED MACHINE SOFTBALL 12" YELLOW
1995	926519197	3	180.01	68301	VARSITY BRANDS HOLDING CO., INC.	BOWNET WIDE MOUTH SCREEN
1995	926498889	4	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKDH4902 BLACK - WOMEN'S NP ALL OVER MESH LONG SLEEVE TOP
1995	926519197	4	95.88	68301	VARSITY BRANDS HOLDING CO., INC.	LINE UP CARD BOOKLET
1995	926498889	5	873.00	68301	VARSITY BRANDS HOLDING CO., INC.	#K11059 TANNER TEE
1995	926519197	5	3,101.00	68301	VARSITY BRANDS HOLDING CO., INC.	JR HACK ATTACK SOFTBALL PITCHING MACHINE
1995	926498889	6	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	#RT596HBM BLACK OPEN BOTTOM FLEECE POCKETED SWEATPANT S -8 M-8 L-2 XL-2
1995	926498889	7	462.00	68301	VARSITY BRANDS HOLDING CO., INC.	#RT695HBM PURPLE FLEECE PULLOVER HOODIE S-5, M-5, L-1, XL -1, XXL - 2
1995	926498889	9	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	#BSN1003 BLACK WOMENS PHENOM SS TEE S-8, M-8, L-2, XL-1, XXL-1
1995	926498889	10	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	#BSN1003 PURPLE WOMENS PHENOM SS TEE S-8,M-8,L-2, XL-1, XXL-1
1995	926498889	11	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKDH4897 BLACK WOMENS NP INTERTWIST 3.0 TOP S-3, M-3
1995	926498889	12	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1464685 CB 8.0 TRAINING BALLS HOLE BALL 3.2"
1995	926498889	13	215.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1995	926505329	99	91.88	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926505330	99	36.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926519197	99	231.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229109			10,653.97			
Check Number: V229110						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: V229110						
1995	70547	1	740.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V229110			740.00			
Check Number: V229111						
1995	183041	1	626.99	69285	KIRBY HONEYCUTT LLC	G/P VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number V229111			626.99			
Check Number: V229112						
1995	4202772789	1	608.61	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229112			608.61			
Check Number: V229113						
1995	20045682-00	1	1,780.99	00005113	COWTOWN MATERIALS INC	ITEM #ARM1728A 5/8" 2X2 FINE FISSURED SQ. EDGE 64 SF/CTN
Total for check number V229113			1,780.99			
Check Number: V229114						
1995	NAIN-104912	1	200.00	00018045	CRISIS PREVENTION INSTITUTE INC	RENEWAL OF ANNUAL CPI MEMBERSHIP FOR JENNIFER M. GUESS FROM 11/17/24 - 11/16/25.
1995	NAIN-105392	1	4,349.00	00018045	CRISIS PREVENTION INSTITUTE INC	NCI ICP BLENDED CLASSROOM ONSITE 3E (FOR MORGAN MENDOZA-PROGRAM SPECIALIST; AND HICHELE HEYNS-BCBA) ON AUGUST 26-28, 2024
1995	NAIN-105392	2	924.50	00018045	CRISIS PREVENTION INSTITUTE INC	NCI RENEWAL BLENDED CLASSROOM ONSITE 3E FOR SHANNON FIELD (BCBA) ON AUGUST 29, 2024
Total for check number V229114			5,473.50			
Check Number: V229115						
1995	21462	1	53.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR ASST SUPERINTENDENTS OFFICE STAFF
1995	21491	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 SILVER NAME TAGS 2X3.5 5.75 EA NAMES IN NOTES
1995	21493	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 INCH SILVER: DENISE BARRON COUNSELING ASSISTANT FOSSIL RIDGE HIGH SCHOOL
1995	21509	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME TAG NATHAN ROUB, PRINCIPAL, BASSWOOD ELEMENTARY
1995	21510	1	5.75	59648	R & A ANDERSON ENTERPRISE	DISTRICT NAME BADGE FOR NEW ASSISTANT PRINCIPAL
1995	21493	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 INCH SILVER: K-LANI GOODACRE ATTENDANCE CLERK FOSSIL RIDGE HIGH SCHOOL
1995	21509	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD NAME TAG NATHAN ROUB, PRINCIPAL, BASSWOOD ELEMENTARY
1995	21509	3	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME TAG HAYLEY DUTT, ASSISTANT PRINCIPAL, BASSWOOD ELEMENTARY
1995	21509	4	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD NAME TAG HAYLEY DUTT, ASSISTANT PRINCIPAL, BASSWOOD ELEMENTARY
Total for check number V229115			105.50			
Check Number: V229116						
4615	88360	1	100.00	48139	IMAGE MAKER 4 U, INC.	NAME PLATES FOR 25 STAFF MEMBERS
4615	88360	2	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V229116			115.00			
Check Number: V229117						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/13/2024						
Check Number: V229117						
1995	661361	1	2,800.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY SERVICE MEMBERSHIP RENEWAL
1995	661361	2	1,800.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY ONLINE SOFTWARE
Total for check number V229117			4,600.00			
Check Number: V229118						
1995	9972864600	1	232.03	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V229118			232.03			
Check Number: V229119						
1995	INV416154-KEL085	1	2,671.80	62971	WORTHINGTON DIRECT HOLDINGS	56158 PATRIOT PLUS CHARCOAL HEALTHCARE VINYL, SIENA SESRIES, OVERSIZED GUEST CHAIR WITH NATURAL OAK WOOD LEGS.
1995	INV416154-KEL085	2	602.54	62971	WORTHINGTON DIRECT HOLDINGS	SHIPPING
Total for check number V229119			3,274.34			
Check Date: 09/16/2024						
Check Number: 238886						
1995	1396478	1	6,068.01	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1396482	1	590.56	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1396905	1	568.84	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1396906	1	495.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1397378	1	1,815.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1397379	1	1,380.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1397750	1	4,413.19	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 238886			15,330.60			
Check Number: 238887						
1995	681193	1	1,125.00	66004	BELL'S MUSIC SHOP, INC.	P0501 ZILDJIAN P0501 34' TRADITIONAL GONG
1995	682545	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000*
1995	682549	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	M677602	1	1,471.80	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
4615	682122	1	3,400.00	66004	BELL'S MUSIC SHOP, INC.	TUNER CADDY MUSIC STAND HOLDERS
4615	682302	1	147.96	66004	BELL'S MUSIC SHOP, INC.	ITEM #IP3007: INNOVATIVE PER IP3007 TOM RARICK HARDVIBRAPHONE MALLETS
4615	682302	2	73.98	66004	BELL'S MUSIC SHOP, INC.	ITEM #IP3005: INNOVATIVE PERC IP3005 TOM RARICK SIGNATURE SOFT VIBRAPHONE MALLETS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2024						
Check Number: 238887						
4615	682302	3	295.92	66004	BELL'S MUSIC SHOP, INC.	ITEM #IP1003: INNOVATIVE PER IP1003 HARD YARN MARIMBA
4615	682302	4	443.88	66004	BELL'S MUSIC SHOP, INC.	ITEM #IP3004: INNOVATIVE PER IP3004 SIGNATURE HARD MARIMBA MALLETS
Total for check number 238887			7,244.54			
Check Number: 238888						
1995	1469	1	4,800.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
1995	1470	1	3,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 238888			8,400.00			
Check Number: 238889						
1995	RO#98785	1	2,208.81	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT.
1995	RO#98861	1	77.70	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT.
1995	RO#98921	1	792.92	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#98981	1	61.53	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4615	RO#98890	1	250.21	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
4615	RO#98913	1	25.50	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number 238889			3,416.67			
Check Number: 238890						
1995	2278948	1	618.75	73364	CONCORD THEATRICALS CORP	ROYALTIES
1995	2302732	1	412.50	73364	CONCORD THEATRICALS CORP	ROYALTIES
1995	2278948	2	999.00	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1995	2302732	2	881.00	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1995	2278948	3	75.00	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING
1995	2302732	3	125.00	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING
1995	2278948	4	300.00	73364	CONCORD THEATRICALS CORP	REHEARSAL TRACKS FEE
1995	2302732	4	777.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS
1995	2278948	5	280.50	73364	CONCORD THEATRICALS CORP	PERFORMANCE TRACKS FEE
1995	2278948	6	290.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS- PERFORMANCE TRACKS FEE
Total for check number 238890			4,758.75			
Check Number: 238891						
4615	1551	1	1,900.00	81222	MICHAEL WELCH	MEET MANAGEMENT FOR RUN OF THE PANTHER

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2024						
Check Number: 238891						
4615	1551	2	490.00	81222	MICHAEL WELCH	RESTROOMS
4615	1551	3	100.00	81222	MICHAEL WELCH	CHAMPIONSHIP PLAQUES
4615	1551	4	280.00	81222	MICHAEL WELCH	ENGRAVED MEDALS WITH NECK RIBBONS
4615	1551	5	250.00	81222	MICHAEL WELCH	ANNOUNCER/MUSIC
Total for check number 238891			3,020.00			
Check Number: 238892						
1995	0001	1	100.00	83909	RACHEL DANIELS	INSTRUCTIONAL SUPPORT FOR SECTIONAL REHEARSALS
Total for check number 238892			100.00			
Check Number: 238893						
4615	CF TCHS 9/24	0	40.00	83939	CATHERIN DAVID	CF TCHS SCHOOL STORE
Total for check number 238893			40.00			
Check Number: 238894						
1995	POLICY # 0684296740	1	6,708.00	78007	AFFINITY INSURANCE SERVICES INC.	PLAN A \$1MM/\$5M
1995	POLICY # 0684296740	2	15.00	78007	AFFINITY INSURANCE SERVICES INC.	HPSO PURCHASING GROUP MEMBERSHIP FEE
Total for check number 238894			6,723.00			
Check Number: 238895						
1995	TCHS 9/26/24	1	300.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	ENTRY FEE
Total for check number 238895			300.00			
Check Number: 238896						
1995	826579	1	4,022.40	70585	DEEP SPACE SPARKLE, INC	SPARKLERS CLUB STAFF PASS
Total for check number 238896			4,022.40			
Check Number: 238897						
2405	32352289	1	269.71	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
2405	32360764	1	0.10	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
Total for check number 238897			269.81			
Check Number: 238898						
1995	FW31400	1	875.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	FW31433	1	10,501.36	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	FW31435	1	350.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2024						
Check Number: 238898						
1995	FW31436	1	350.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 238898			12,076.36			
Check Number: 238899						
1995	15182	1	375.00	00015231	FRED J. MILLER, INC.	ITEM #MR030: GOLD WITH BLACK 1" HOOK VELCRO ON THE BACK
1995	15182	99	48.00	00015231	FRED J. MILLER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 238899			423.00			
Check Number: 238900						
4615	00012	1	450.00	83901	MANUEL J. GAMEZ	UP TO \$450 PER DAY WITH A MAX OF 9 DAYS
Total for check number 238900			450.00			
Check Number: 238901						
6805	INV1869	1	24,626.87	82795	GLOBAL GUARDIAN LLC	DOOR CONTACTS AT PRACTICE FACILITY AT CHS
Total for check number 238901			24,626.87			
Check Number: 238902						
6805	RR/OFFICES-1R	1	62,758.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	M&O RR/OFFICES-1R - LABOR, MATERIALS AND EQUIPMENT FOR GOLDSMITH CONSTRUCTION TO RENOVATE RESTROOM ON THE WEST END OF THE BUILDING AS PART OF THE 2019 MISC BOND PROJECTS
6805	RR/OFFICES-1R	2	4,860.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6805	RR/OFFICES-1R	3	3,281.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 238902			70,899.00			
Check Number: 238903						
1995	KHS 9/18/24	1	600.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE
Total for check number 238903			600.00			
Check Number: 238904						
1995	579	1	2,326.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1995	582	1	2,609.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
Total for check number 238904			4,935.00			
Check Number: 238905						
1995	219191	1	631.10	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 238905			631.10			
Check Number: 238906						
4615	25002803	1	2,080.00	57980	RONALD R. LANDRETH, JR.	BAND TSHIRTS BELLA CANVAS PURPLE TEES PRINTED 2 COLOR FRONT+BASE= TOTAL OF 3 SCREENS S-82 M-69 L-30 XL-21
4615	25002803	2	18.00	57980	RONALD R. LANDRETH, JR.	EXTRA FEE FOR 2 XL SIZES
Total for check number 238906			2,098.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2024						
Check Number: 238907						
1995	2103350055	1	89.90	71654	PARTS TOWN, LLC	HVAC APPLIANCE PARTS FOR DISTRICT WIDE USE.
2405	2103370908	1	311.48	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103385505	1	1,086.47	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103390061	1	36.36	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
Total for check number 238907			1,524.21			
Check Number: 238908						
4615	200558	1	2,616.00	61683	RANGERS BASEBALL LLC	KMS CHOIR STUDENTS GOING TO TEXAS RANGERS GAME ON 9-20-2024, GLOBE LIFE FIELD, ARLINGTON, TEXAS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4615	200834	1	18.00	61683	RANGERS BASEBALL LLC	KMS CHOIR INSTRUCTOR TO TEXAS RANGERS GAME ON 9-20-24, GLOBE LIFE FIELD, ARLINGTON, TEXAS. OLIVIA LANE - KMS CHOIR INSTRUCTOR.
Total for check number 238908			2,634.00			
Check Number: 238909						
4615	200743	1	2,688.00	61683	RANGERS BASEBALL LLC	168 STUDENT TEXAS RANGERS TICKETS
4615	200743	2	250.00	61683	RANGERS BASEBALL LLC	5 BUSES PARKING FEE
4615	200743	3	32.00	61683	RANGERS BASEBALL LLC	2 TSMS STAFF
Total for check number 238909			2,970.00			
Check Number: 238910						
1995	20194132	1	2,046.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 238910			2,046.00			
Check Number: 238911						
1995	116058001090124	1	3,163.68	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 238911			3,163.68			
Check Number: 238912						
1995	2184	1	40.00	51100	TISCA, INC.	MEMBERSHIP RENEWAL
Total for check number 238912			40.00			
Check Number: V229120						
4615	12874265	1	123.75	45101	4IMPRINT, INC.	LINE 1: QTY 125, ITEM# 131213 SLIDE LOCK SUPPLY POUCH, UNIT \$.99 EA
4615	12874265	2	9.61	45101	4IMPRINT, INC.	FREIGHT
4615	12874265	3	1,612.00	45101	4IMPRINT, INC.	QTY 200, ITEM# 110444-15 CHANDLER RING BINDER WITH POCKETS - 1-1/2", UNIT \$ 8.06
4615	12874265	4	131.17	45101	4IMPRINT, INC.	FREIGHT
Total for check number V229120			1,876.53			
Check Number: V229121						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2024						
Check Number: V229121						
1985	42011	1	2,095.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V229121			2,095.00			
Check Number: V229122						
1995	SRVCE00380499	1	4,044.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDING 2 CELLS COOLING TOWER CLEANINGS AT KHS
1995	SRVCE00380614	1	1,965.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1995	SRVCE00380694	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00380696	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00380666	2	2,022.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDING 1 CELL COOLING TOWER CLEANING AT WLES
1995	SRVCE00380500	3	2,022.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDING 1 CELLS COOLING TOWER CLEANING AT NRES
1995	SRVCE00380501	4	2,022.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDING 1 CELLS COOLING TOWER CLEANING AT LSES
1995	SRVCE00380502	5	2,022.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDING 1 CELLS COOLING TOWER CLEANING AT HLES
1995	SRVCE00380503	6	2,022.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDING 1 CELLS COOLING TOWER CLEANING AT FRES
Total for check number V229122			16,999.00			
Check Number: V229123						
1995	028820619	1	478.80	58627	GALLS, LLC	UNIFORM PANTS
Total for check number V229123			478.80			
Check Number: V229124						
1995	INV0075967	1	621.76	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0075968	1	1,655.70	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0075969	1	431.52	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V229124			2,708.98			
Check Number: V229125						
4615	15747	1	2,051.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 BLACK T-SHIRTS
8655	15746	1	1,728.90	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHAMBRAY CLASS 2025
4615	15747	2	90.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 BLACK TSHIRTS-XXL
8655	15746	2	39.90	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHAMBRAY CLASS 2025 - XXL
4615	15747	3	60.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 BLACK TSHIRTS-3XL
8655	15746	3	595.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BANANA LICENSE PLATE
Total for check number V229125			4,564.80			
Check Number: V229126						
1995	819510371	1	9,311.61	81344	HD SUPPLY FACILITIES MAINTENANCE	QUOTE FOR CUSTODIAL START UP SUPPLIES FOR USE ON CAMPUSES THROUGHOUT THE DISTRICT.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2024						
Check Number: V229126						
1995	823189220	1	1,138.02	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	823189238	1	1,051.71	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1995	823189246	1	1,133.90	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: THAIMY.SANTIESTEBANTRISTA.KELLERISD.NET
1995	823189253	1	968.97	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET
1995	823189261	1	936.23	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1995	823434253	1	797.18	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1995	823434261	1	1,194.30	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1995	823707062	1	53.44	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #10-0210 PAPER TWL DISP MULTI CFOLD
1995	823707070	1	1,018.33	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1995	824773030	1	239.72	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	823707062	2	20.49	81344	HD SUPPLY FACILITIES MAINTENANCE	ESTIMATED FREIGHT CHARGES
Total for check number V229126			17,863.90			
Check Number: V229127						
1995	148533	1	613.76	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229127			613.76			
Check Date: 09/17/2024						
Check Number: 20250799						
7705	20250799		3,993.28	770	Workers Comp Claims	9-9/15 CLAIMS SEDGWICK
Total for check number 20250799			3,993.28			
Check Number: 238913						
1995	25002623	1	40.00	72824	CRYSTAL M LEONGUERRERO	250 COUNT BUSINESS CARDS
Total for check number 238913			40.00			
Check Number: 238916						
1995	1N73-WFWH-79RM	0	-57.00	55725	AMAZON CAPITAL SERVICES, INC	25000830
1995	1VYH-FJH1-1L63	0	-16.73	55725	AMAZON CAPITAL SERVICES, INC	25000830
1965	1Y7K-7K71-1F1Q	1	34.90	55725	AMAZON CAPITAL SERVICES, INC	B000083CZE Pacon 103016 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Sky Blue, 50 Sheets/Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	13DT-J1PJ-PCL4	1	159.19	55725	AMAZON CAPITAL SERVICES, INC	B08NPTCPK7 H-Qprobd Dry Erase Board for Wall 72"x40" Aluminum Presentation Magnetic Whiteboard with Long Pen Tray, Wall-Mounted White Board for School, Office and Home
1995	13G4-X34R-TL9Q	1	175.84	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	13XH-9JXM-696N	1	91.96	55725	AMAZON CAPITAL SERVICES, INC	B0BQLLB61B Anker 332 USB-C Hub (5-in-1) with 4K HDMI Display, 5Gbps - and 2 5Gbps USB-A Data Ports and for MacBook Pro, MacBook Air, Dell XPS, Lenovo Thinkpad, HP Laptops and More
1995	14D9-HWKQ-4G9Q	1	147.40	55725	AMAZON CAPITAL SERVICES, INC	B00BVPTS2E Avery Flexible Self-Adhesive Name Badges 8395, Wh
1995	14K9-QYF7-FRX6	1	39.54	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	14LJ-RMLF-6G9Q	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGSDTZVF iPhone Charger 3 Pack 10 ft Apple MFi Certified Lightning Nylon Braided Cable Fast Charging Cord Compatible with iPhone 13
1995	17QQ-GM9L-DG74	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1995	1C1G-3W4P-4QKP	1	19.90	55725	AMAZON CAPITAL SERVICES, INC	B08FDF11H5 Replacement Battery for DYMO LabelManager280 260P LabelManager PnP,1815990 Compatible with 3M PL200, fits Part No DYMO S0895880 S0915380 W003688 14430 1758458,7.4V Li-ion 650mAh/4.81Wh
1995	1CVL-971W-NL7W	1	8.08	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1DQQ-9NR3-7D1D	1	46.76	55725	AMAZON CAPITAL SERVICES, INC	B009ZMIPSI Springhill 8.5 x 11 Green Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 046000R
1995	1DQQ-9NR3-QNRD	1	224.25	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1995	1DVL-TRF9-7PTM	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B094VS6KSV IARTTOP Colorful Student Science Laboratory Wall Decal, Chemical Apparatus Test Tube Book Microscope Wall Sticker, Biology Experiment Science Waterproof Decals for Classroom Nursery Wall Decoration.
1995	1FN7-D3FC-C6RK	1	1,079.96	55725	AMAZON CAPITAL SERVICES, INC	B0CWV3N1HQ ROVSUN 9LBS Compact Front Load Laundry Dryer, 1400W Stainless Steel Portable Clothes Dryer with LCD Control Panel [amp] Six-Mode Portable Dryer for Apartment, Home, Dorm
1995	1GNQ-6W7W-F7FT	1	131.94	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1995	1GY9-QXC1-7LLM	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGSDTZVF iPhone Charger 3 Pack 10 ft Apple MFi Certified Lightning Nylon Braided Cable Fast Charging Cord Compatible with iPhone 13
1995	1J34-FF6H-KFJH	1	12.63	55725	AMAZON CAPITAL SERVICES, INC	B0006HUPHU Swingline 3 Hole Punch, 10 Sheet Capacity Three Hole Puncher 3 Ring, Adjustable 2-3 Hole Paper Punch, Precision Pro, Black [amp] Silver (74037)
1995	1J3W-KQ3M-FNLR	1	38.03	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP Sharpie King Size Permanent Markers Chisel Tip Markers for Work [amp] Industrial Use, 12 Count
1995	1JJ4-DJCX-67NG	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5JCZY9S ViVin 12 Pack Heavy Duty Plastic Folders, 2-Pocket Poly File Plastic Folders with 3-Prong Fasteners, Fits 8-1/2" x 11" Letter Size Paper, for Home/School/Office (Blue)
1995	1L7J-CGTC-7M6R	1	13.26	55725	AMAZON CAPITAL SERVICES, INC	B0013AIAQ2 VELCRO Brand Thin Clear Tape 15 Ft x 34 Cut Strips to Length Home Office or Crafts Fastening Solution Large Roll, 91325

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	1LMH-J479-74TC	1	507.60	55725	AMAZON CAPITAL SERVICES, INC	0802125158 Forensics: What Bugs, Burns, Prints, DNA, and More Tell Us About Crime
1995	1LYD-LG66-1W69	1	177.18	55725	AMAZON CAPITAL SERVICES, INC	B01M14RQVX XBoard Magnetic Dry Erase Board/Whiteboard, 36 X 24 Inches, Double Sided White Board,1 Dry Eraser [amp] 3 Dry Erase
1995	1M7W-9476-LJJR	1	28.70	55725	AMAZON CAPITAL SERVICES, INC	B00005C55O Mead Loose Leaf Paper, Notebook Paper, Wide Ruled Filler Paper, Standard, 8 x 10.5, 200 Sheets (15200) White
1995	1PCL-31DF-4GQD	1	10.69	55725	AMAZON CAPITAL SERVICES, INC	B078NT5F2B HS Durable Plastic Zip Ties 4 Inch (Bulk-1000 Pack) Small Tie Wraps Thin 18 Lbs Self-Locking Nylon Cable Ties for Electronics Organizer, Wire Zip Ties UV Rated Black
1995	1PCX-JL31-4PMF	1	38.36	55725	AMAZON CAPITAL SERVICES, INC	B00J8PKQGQ Crayola Washable Marker Set, 48 Broad Line Markers for Kids, 8 Gel Markers, 8 Window Markers, Gifts for Boys [amp] Girls, Ages 3+
1995	1RGV-WL6Q-DVNP	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7YXXKK MarkDomain Label Maker Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Tape 12mm 0.47 Inch Black on White
1995	1RY6-WDLN-CL7Y	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVVRL2P8 edx Mobile Small Stading Desk - Sit Stand Desk, Portable Rolling Laptop Desk with Lockable Wheels, Computer Workstations, Adjustable Height, Black
1995	1TNY-JRWM-QKNP	1	146.85	55725	AMAZON CAPITAL SERVICES, INC	B07CWC39TL Amazon Basics USB C to USB C Cable, New Nylon USB C Charger Cable (10 feet, Type C 60W(3A) for iPhone 15/15 Pro/15 Plus/15
1995	1V6X-VH6R-6QFC	1	3.65	55725	AMAZON CAPITAL SERVICES, INC	B00006IF79 Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser
1995	1VGQ-FMLV-46YC	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B015NBTAWO TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse, Computer Mouse for Laptop, PC, Computer, Chromebook, Notebook, 6 Buttons, 24 Months Battery Life, 2600 DPI, 5 Adjustment Levels
1995	1W9P-3CNN-FRDT	1	17.22	55725	AMAZON CAPITAL SERVICES, INC	B003V1FFNM School Smart Sentence Strip, 3 x 24 Inches, Assorted Neon Colors, 90 lb, Pack of 100
1995	1WN7-HND6-9LLH	1	75.02	55725	AMAZON CAPITAL SERVICES, INC	B00006IATI Swingline Paper Cutter, Guillotine Trimmer, 15" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9315)
1995	1YJH-HN7M-LYQT	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B01M14RQVX XBoard Magnetic Dry Erase Board/Whiteboard, 36 X 24 Inches, Double Sided White Board,1 Dry Eraser [amp] 3 Dry Erase
4105	1L7N-C9V6-7WCC	1	68.76	55725	AMAZON CAPITAL SERVICES, INC	B00B88AI8M Xytronic GB149LB Jameco Valuepro Screw Nut and Washer Grab Bag
4615	193F-KVGG-3XP1	1	8.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI9 Sharpie Permanent Markers, Chisel Tip, Black, 12 Count
4615	1GWH-LC47-C6GF	1	4.79	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7Q Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets
4615	1J3W-KQ3M-9F91	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B004V1KDQK MagMen Magnetic Travel Toys: Stretchy, Fun, and Educational Fidget Toys for Kids and Adults Ages 3 and up 10 Opaque
4615	1PCL-31DF-6P49	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07FF1KH82 Amazon Basics Hardboard Office Clipboard, 30-Pack, Brown
4615	1WJN-FHKK-97KF	1	14.75	55725	AMAZON CAPITAL SERVICES, INC	B002VLH6NU TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12
1965	1Y7K-7K71-1F1Q	2	21.35	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7Q Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets
1995	13G4-X34R-TL9Q	2	94.72	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1995	14D9-HWKQ-4G9Q	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQXN5YSY 2024-2025 Desk Calendar - Jul 2024 - Dec 2025, 18 Months Large Monthly Desk Calendar, 22" x 17", Desk Pad, Large Ruled Blocks, To-do List [amp] Notes, Great Desk/Wall Calendar Organizer

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	14K9-QYF7-FRX6	2	42.66	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1666-1963-4RLY	2	14.50	55725	AMAZON CAPITAL SERVICES, INC	B00094EQCA Neenah Astrobrights 22871 Color Cardstock, 65lb, 8 1/2 x 11, Planetary Purple (Pack of 250 Sheets)
1995	17QQ-GM9L-DG74	2	27.00	55725	AMAZON CAPITAL SERVICES, INC	B001DVTEES BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Goes on Easy With A Reduced Dry Time, 12-Count Pack
1995	1C1G-3W4P-4QKP	2	109.96	55725	AMAZON CAPITAL SERVICES, INC	B08NWC538T Bodno Fargo 45000 Color Ribbon - YMCKO - 250 prints Software Demo
1995	1CVL-971W-NL7W	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07G55FSPX AIXPI Magnifying Glass with Light, 30X Handheld Large Magnifying Glass 12 LED Illuminated Lighted Magnifier for Macular
1995	1DQQ-9NR3-7D1D	2	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07QTDZ5WY Neenah Vellum Bristol Cardstock, Lightweight, 325 Sheets, 67 lb/147 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91633)
1995	1DVL-TRF9-7PTM	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09BJB73TH Science Theme Hanging Swirl Decor Science Investigation Steps Ceiling Whirl Streamer Hanging Cutout for Kids Birthday Science Lab School or Classroom Event Astronomy Biology Chemistry Physics Party
1995	1GNQ-6W7W-F7FT	2	99.84	55725	AMAZON CAPITAL SERVICES, INC	B07S95JXH4 100 Pcs Clear Plastic Vertical Name Badge ID Card Holders
1995	1J3W-KQ3M-FNLR	2	289.23	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1995	1JJ4-DJCX-MH76	2	36.35	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets
1995	1L7J-CGTC-7M6R	2	9.88	55725	AMAZON CAPITAL SERVICES, INC	B07WP4165D Laser Level Line Tool, Multipurpose Laser Level Kit Standard Cross Line Laser leveler Beam Tool with Metric Rulers 8ft/2.5M for Picture Hanging cabinets Tile Walls by AikTryee.
1995	1M13-TJ3R-43DP	2	48.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1995	1PCL-31DF-4GQD	2	49.00	55725	AMAZON CAPITAL SERVICES, INC	B09FL484VW Marspark 300 Pieces Clear Plastic Horizontal Name Badge ID Card Holders Horizontal Name Badge ID Card Holders with Waterproof Resealable Zip Transparent PVC Sleeve Cover for Office School(Vertical)
1995	1PCX-JL31-4PMF	2	10.00	55725	AMAZON CAPITAL SERVICES, INC	B072283FXN Amazon Basics 20 Large Pocket Over-the-Door Hanging Shoe Organizer, Grayish Tan
1995	1RGV-WL6Q-DVNP	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0CL4RL2BD 150 PCS Large 7" Font Letters and Punctuation Set, Gold Classroom Alphabet Cutout for Bulletin Board Display Home School, A Great Helper to Inspire Students' Learning Interest
1995	1TNY-JRWM-QKNP	2	169.95	55725	AMAZON CAPITAL SERVICES, INC	B08CRCRPCJ Docking Station USB C to Dual HDMI Adapter, MOKiN USB C Hub Dual HDMI Monitors for Windows,USB C Adapter with Dual HDMI,3 USB Port,PD Compatible for Dell XPS 13/15, Lenovo Yoga,etc
1995	1V6X-VH6R-6QFC	2	5.27	55725	AMAZON CAPITAL SERVICES, INC	B004YHU1KY SHARPIE Permanent Markers, Fine Point, Purple, 2-Pack (1765445)
1995	1VGQ-FMLV-46YC	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07YJGLKQS JOUNIVO USB Recording Microphone, Computer PC Podcast Condenser Cardioid Mic with Mute Button [amp] LED Indicator for Laptop, Mac, PS4 - Vocal, Podcasting, Skype, YouTube, Streaming (JV603PRO)
1995	1VXF-GVMW-9QVJ	2	-59.96	55725	AMAZON CAPITAL SERVICES, INC	B07QTDZ5WY Neenah Vellum Bristol Cardstock, Lightweight, 325 Sheets, 67 lb/147 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91633)
1995	1W9P-3CNN-FRDT	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B006P1Z4X6 Wausau Exact Index Cardstock, 250 Sheets, White, 94 Brightness, 110 lb, 8.5 x 14 Inches

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	1WN7-HND6-9LLH	2	24.80	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping and Moving Packing Tape, Clear, Packing and Moving Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	1XJF-17YT-7LTH	2	36.40	55725	AMAZON CAPITAL SERVICES, INC	B08YKHFMBK Nice 'N Clean Sensitive Skin Wet Hand Wipes Infused with Aloe [amp] Vitamin E, Blue, 400 Count
4105	117D-HQKY-6KPQ	2	9.37	55725	AMAZON CAPITAL SERVICES, INC	B00C9O32VO Xytronic GB149 Jameco Valuepro Screw Nut and Washer Grab Bag
4615	193F-KVGG-3XP1	2	6.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA Sharpie Permanent Markers Chisel Tip Markers, Assorted Colors, 8 Count
4615	1GWH-LC47-C6GF	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00U31CNME Carson Dellosa 36 Ft Scalloped Black Bulletin Board Borders, Classroom Borders For Bulletin Board, White Board, Cork Board, Locker, And Classroom Decor, Bulletin Board Trim
4615	1J3W-KQ3M-9F91	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0087AQ3BY Island Dogs Party Pong Blacklight Balls, Neon
4615	1MYM-KMDJ-L7RG	2	7.03	55725	AMAZON CAPITAL SERVICES, INC	B003I6YJBE JAM PAPER Colorful Jumbo Paper Clips - Large 2 Inch - Purple Paperclips - 75/Pack
4615	1PCL-31DF-6P49	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07WMR8Q9K Mini Clipboards 32 Pack Memo Size 6 x 9 Inches Bulk Small Clip Boards for Classroom School Supplies, Eco-Friendly Wood Hardboard A5 Low Profile with Hang Tab for Home, Office, Traveling, Party Events
1965	1Y7K-7K71-1F1Q	3	14.02	55725	AMAZON CAPITAL SERVICES, INC	B00JKHFRPC Childcraft Construction Paper, 9 x 12 Inches, Blue, 500 Sheets
1995	133P-N36C-6RXK	3	140.16	55725	AMAZON CAPITAL SERVICES, INC	B003U6SH38 Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, Pack of 500 - 206321
1995	13G4-X34R-TL9Q	3	119.40	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors, School Supplies
1995	14K9-QYF7-FRX6	3	40.98	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	17QQ-GM9L-DG74	3	242.70	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1995	1C1G-3W4P-4QKP	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9TBRSFC Acrylic Card Holders Clear ID Card Holders Heavy Duty Card Holder Plastic Card Protector Cover Transparent Badge
1995	1CVL-971W-NL7W	3	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07RCTTKB3 Amazon Basics Healing Ointment for Babies, Pediatrician Tested, 14 Ounce, 1-Pack (Previously Solimo)
1995	1DVL-TRF9-7PTM	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09TTGTVR1 Classroom Decorations Science Banner and Poster for Teachers Students Colorful Home [amp] Classroom Bulletin Board and Wall Decor for Daycare Library Kindergarten PreSchool Elementary Middle School
1995	1GNQ-6W7W-F7FT	3	357.63	55725	AMAZON CAPITAL SERVICES, INC	B096L7YMBV NextDayLabels - Assorted Fluorescent Labels 5 Colors - Green, Orange, Blue, Yellow and Pink 5 Sheets of Each Color 4"x 2" - 10 Per Page 250 Labels
1995	1J34-FF6H-KFJH	3	36.42	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
1995	1J3W-KQ3M-FNLR	3	114.57	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1995	1JJ4-DJCX-MH76	3	7.75	55725	AMAZON CAPITAL SERVICES, INC	B002ONCFKE SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1995	1L7J-CGTC-7M6R	3	8.60	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y Amazon Basics Freezer Gallon Bags, Stand [amp] Fill Base, 90 Count
1995	1M13-TJ3R-43DP	3	22.93	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM Oxford Composition Notebooks, School Supplies, Notebooks for School, College Ruled Paper, 9-3/4 x 7-1/2 Inches, School Comp Book, Black Marble Covers, 100 Lined Sheets, 12 per Pack (63796)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	1PCX-JL31-4PMF	3	36.48	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72 Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging
1995	1TNY-JRWM-QKNP	3	50.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRDHM89Y USB C Docking Station Dual Monitor HDMI for Dell HP, Laptop Docking Station 3 Monitors Triple Display USB C Hub Adapter to 2 HDMI 4K,DP,Ethernet,6 USB,PD,SD/TF, Audio, USB C Dock 14 in 1 for Lenovo
1995	1V6X-VH6R-6QFC	3	34.47	55725	AMAZON CAPITAL SERVICES, INC	B00WKZIE4M Staples 535559 Colored Top-Tab File Folders 3 Tab Purple Letter Size 100/Pack
1995	1VGQ-FMLV-46YC	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF93NLWB TECKNET Wireless Mouse, 2.4G Quiet Computer Mouse with USB Receiver, 4 Buttons Portable Cordless Mice for Chromebook, Laptop, PC, Mac, 800/1200/1600 DPI - Pink
1995	1W9P-3CNN-FRDT	3	17.75	55725	AMAZON CAPITAL SERVICES, INC	B006V6KBS8 Bright Color Paper, Neenah Astrobrights, Letter Paper Size, 24 Lb, FSC Certified, Pulsar Pink, Ream Of 500 Sheets
4105	117D-HQKY-6KPQ	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B095K3MJQY Frienda 30 Pcs 6 x 5 Inch Velvet Drawstrings Gift Bags Jewelry Pouches Drawstring Candy Bags Velvet Party Favors Present Bag for Wedding Candy Birthday(Black)
4615	193F-KVGG-3XP1	3	16.98	55725	AMAZON CAPITAL SERVICES, INC	B01743E844 Parts Express 10ft AC Power Cord for ION Tailgater Bluetooth Speaker IPA57 Mains Cable
4615	1GWH-LC47-C6GF	3	45.98	55725	AMAZON CAPITAL SERVICES, INC	B078NKPX68 Teacher Created Resources Better Than Paper Bulletin Board Roll, White - 77373
4615	1J3W-KQ3M-9F91	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00N1QPNMA Glow Sticks Bulk Party Favors 100pk - 8" Glow in the Dark Party Supplies, Light Sticks for Neon Party Glow Necklaces and Bracelets for Kids or Adults
4615	1MYM-KMDJ-L7RG	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B01MSFPP97 COPY - ExcelMark Self-Inking Rubber Stamp - A1539 Blue Ink
4615	1PCL-31DF-6P49	3	8.59	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1 500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle,3.14 x 1.18 Inch)
1965	1Y7K-7K71-1F1Q	4	14.02	55725	AMAZON CAPITAL SERVICES, INC	B00JKHG09E Childcraft Construction Paper, 9 x 12 Inches, White, 500 Sheets - 1465884
1995	14K9-QYF7-FRX6	4	41.34	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	17QQ-GM9L-DG74	4	84.72	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1995	1CVL-971W-NL7W	4	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07SWHLG2G Amazon Basics Ultra Moisturizing Skin Cream for Dry [amp] Sensitive Skin, Dermatologist Tested, Fragrance Free, 16 Ounce, 1
1995	1DVL-TRF9-7PTM	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYK6YVL7 12 Earth Science Posters for Classroom, 11x17" Science Classroom Decor, Science Posters for Elementary Classroom, Science Posters for Classroom Middle School Science Posters, Science Classroom Posters
1995	1F37-KWR1-34NK	4	85.98	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils for Kids (24pk), Bulk School Supplies For Teachers, Back to School Classroom Supplies, 12 Colors [Amazon Exclusive]
1995	1J34-FF6H-KFJH	4	24.69	55725	AMAZON CAPITAL SERVICES, INC	B0017D602Q Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 4 Rolls with 4 Dispensers
1995	1J3W-KQ3M-FNLR	4	20.57	55725	AMAZON CAPITAL SERVICES, INC	B000F8XHOI Pacon Drawing Paper P4742, White, Standard Weight, 12" x 18", 500 Sheets
1995	1JJ4-DJCX-MH76	4	89.96	55725	AMAZON CAPITAL SERVICES, INC	B003U6SHBK Sax - 85574 Manila Drawing Paper, 60 Lb., 12 x 18 Inches, Pack of 500
1995	1L7J-CGTC-7M6R	4	24.55	55725	AMAZON CAPITAL SERVICES, INC	B09H4GF2QB Pekky 6.5 Quart Clear Storage Bin, Plastic Latching Box with Lid, 4 Packs
1995	1M13-TJ3R-43DP	4	13.64	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBVZ Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5 x 14 Inch, Legal Size, Manila - Pack of 100

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	1PCX-JL31-4PMF	4	14.39	55725	AMAZON CAPITAL SERVICES, INC	B088FQ7YMP Picowe Magnetic Laundry Storage, Large Lint Holder Bin, Space-Saving Trash Container Hanging on Dryer, Washer or Wall Mount (Gray White)
1995	1V6X-VH6R-6QFC	4	12.84	55725	AMAZON CAPITAL SERVICES, INC	B07MHXF8H5 Simple Houseware Clear Plastic Desk Drawer Organizers - 6 Pack
1995	1VGQ-FMLV-46YC	4	15.91	55725	AMAZON CAPITAL SERVICES, INC	B0CFTQ4418 BALEINE File Organizer Box with Lid, Collapsible File Folder Organizer with Plastic Slide, Hanging File Folder Box for Office Document Storage (1 Pack, Black)
1995	1W9P-3CNN-FRDT	4	1.74	55725	AMAZON CAPITAL SERVICES, INC	B00889Z6WW Apple Barrel Acrylic Paint in Assorted Colors (2 oz), 21390, Khaki
1995	1WN7-HND6-9LLH	4	17.88	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count
4105	117D-HQKY-6KPQ	4	59.95	55725	AMAZON CAPITAL SERVICES, INC	B09KNB93L5 10 Pack Activity Plastic Art Tray,Colorful Arts and Crafts Organizer Tray,Multicolor Serving Organizer Tray for DIY Projects,Painting,Beads,Home,School
4615	193F-KVGG-3XP1	4	15.59	55725	AMAZON CAPITAL SERVICES, INC	B08H1J4FK2 Dabo [amp] Shobo 48 Colors permanent markers ,Fast Drying, Suitable For Classroom Office Meeting,Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Coloring, Marking by Shuttle Art
4615	1GWH-LC47-C6GF	4	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07DXGL9QY MoodClue Liquid chalk markers 12 neon erasable Whiteboards, glass boards, chalkboards, windows, mirrors, car windshields, auto, glass. Odorless, non-toxic. Wet or dry erase. Thick and thin tip
4615	1J3W-KQ3M-9F91	4	11.75	55725	AMAZON CAPITAL SERVICES, INC	B00X0P6MF4 neon nights Glow in The Dark Luminescent Phosphorescent Self-Luminous Paint - Set of 8
4615	1MYM-KMDJ-L7RG	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07X8F94GM Sooez Accordion File Organizer with Safe Zipper, 12 Pocket Expanding File Folder with Front Pencil Pouch, Portable Monthly
4615	1PCL-31DF-6P49	4	41.94	55725	AMAZON CAPITAL SERVICES, INC	B09KB9PWK6 12 Sheets 1 to 200 Vinyl Number Stickers Consecutive Number Stickers 3 Sets 1 Inch Self-Adhesive Waterproof Labels Inventory Stickers Decal for Indoor Outdoor, Storage, Organizing, Classification
1965	1Y7K-7K71-1F1Q	5	36.76	55725	AMAZON CAPITAL SERVICES, INC	B08J6FVPNZ Sydien 5Pcs Black Nylon Strap 1" x 47" (3.9ft) Buckle Straps with Quick Release Adjustable Straps with Buckles, Tie Down Straps for Backpacking, Outdoor Activities
1995	13G4-X34R-TL9Q	5	77.28	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1 Amazon Basics 3 Ring Binder with 2 Inch D-Ring and Clear Overlay, White, 4-Pack
1995	14K9-QYF7-FRX6	5	43.74	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1666-1963-4RLY	5	60.41	55725	AMAZON CAPITAL SERVICES, INC	B002CRIIDU Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x30 Inches, White with Grid, 30 Sheets/Pad, 4 Pads/Pack (560 VAD 4PK)
1995	17QQ-GM9L-DG74	5	171.80	55725	AMAZON CAPITAL SERVICES, INC	B0036Z0Y08 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 12 fl oz Pump Bottle (Pack of 12) - 3659-12
1995	1CVL-971W-NL7W	5	11.27	55725	AMAZON CAPITAL SERVICES, INC	B08F8MS7WZ Morton Iodized Salt, 26 oz, Pack of 4-SET OF 4
1995	1DVL-TRF9-7PTM	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3YZN4X2 Decorably 48 Pcs Science Bulletin Board Sets for Classrooms with Borders - Science Classroom Decor, Science Classroom Decorations middle school, Think Like a Scientist Bulletin Board
1995	1J3W-KQ3M-FNLR	5	31.79	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1JJ4-DJCX-MH76	5	54.72	55725	AMAZON CAPITAL SERVICES, INC	B00MR1TK4C Ziploc Snack Bags, Storage Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 280 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	1M13-TJ3R-43DP	5	26.44	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Excluding Acid
1995	1PCX-JL31-4PMF	5	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08BX6CYJ5 Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Frost Blue Body, Black Gel Ink Pens, 12 Count
1995	1V6X-VH6R-6QFC	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B093BTZ68C GOWALL 8 Pocket Acrylic Business Card Holder for Desk Clear Stand Desktop Plastic Business Card Display for Exhibition, Home and Office
1995	1W9P-3CNN-FRDT	5	47.76	55725	AMAZON CAPITAL SERVICES, INC	B00H46SNZ2 Teddy Grahams Honey Graham Snacks, 6 - 10 oz Boxes
1995	1WN7-HND6-9LLH	5	63.40	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
4615	171V-VF3J-7YVH	5	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B07R14JVGW Short USB C Charger Cable 1ft Bulk 10-Pack, USB to Type C Phone Charger Fast Charging Cord
4615	193F-KVGG-3XP1	5	26.34	55725	AMAZON CAPITAL SERVICES, INC	B08K41FRYK DIY Tie Dye Kits, Eموoqi 32 Colours All-in-1 Tie Dye Set Contain 32 Bag Pigments, Rubber Bands, Gloves, Sealed Bag, Apron and Table Covers for Craft Arts Fabric Textile Party DIY Handmade Project
4615	1GWH-LC47-C6GF	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07R14JVGW Short USB C Charger Cable 1ft Bulk 10-Pack, USB to Type C Phone Charger Fast Charging Cord
4615	1J3W-KQ3M-9F91	5	14.39	55725	AMAZON CAPITAL SERVICES, INC	B01NCIVMM3 Learning Resources Money Activity Set - 102 Pieces, Ages 5+ Play Money for Kids, Pretend Money for Kids, Play Money Set, Money and Banking Play Toys, Kindergarten Learning Toys
4615	1MYM-KMDJ-L7RG	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07XCKJ4YT Sooez Accordion File Organizer with Safe Zipper, 12 Pocket Expanding File Folder with Front Pencil Pouch, Portable Monthly
1965	1Y7K-7K71-1F1Q	6	188.95	55725	AMAZON CAPITAL SERVICES, INC	B08SRC76PL Powder Free Disposable Gloves Large, [1000 Count] - 4 Mil Clear Vinyl Gloves- Extra Strong, 4 Mil Thick - Latex Free, Food Safe, Medical Exam Gloves, Cleaning Gloves - 10 Boxes of 100
1995	13G4-X34R-TL9Q	6	13.79	55725	AMAZON CAPITAL SERVICES, INC	B07VZ9T65P 81 Pcs Carpet Dots Floor Dots for Classroom, IKAYAS Carpet Circles Carpet Markers for Classroom Elementary School Teacher Rug Supplies, Carpet Spots for Kids to Line up Social Distancing
1995	14K9-QYF7-FRX6	6	52.38	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	17QQ-GM9L-DG74	6	47.43	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable
1995	1CVL-971W-NL7W	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08GWQW6KM Pack of 4 Push Down Pump Dispenser Lockable Empty Bottle for Alcohol, Acetone, Nail Polish and Makeup Remover, 200 ml (6.8
1995	1DVL-TRF9-7PTM	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6CKHJC3 FLYAB Science Posters for Classroom Decorations Periodic Table Posters Science Classroom Educational Charts for Bulletin Board Decorations Back to School Classroom Decorations for Teachers Supplies
1995	1J34-FF6H-KFJH	6	29.70	55725	AMAZON CAPITAL SERVICES, INC	B003HCQKSO Cra-Z-Art Classic Super Washable Markers, Broad Tip, Assorted Barrel, Assorted Ink, Pack Of 10 Markers
1995	1J3W-KQ3M-FNLR	6	15.08	55725	AMAZON CAPITAL SERVICES, INC	B001B0F3J6 Pacon Drawing Paper, White, Standard Weight, 9" x 12", 500 Sheets
1995	1JJ4-DJCX-MH76	6	22.42	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK EXPO Fine Tip Dry Erase Markers, White Board Markers Dry Erase, Low Odor, Black, 36-Count
1995	1M13-TJ3R-43DP	6	24.95	55725	AMAZON CAPITAL SERVICES, INC	B09GWB45CY Oxford Index Cards, 500 Pack, 3x5 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards (40175)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	1PCX-JL31-4PMF	6	18.95	55725	AMAZON CAPITAL SERVICES, INC	B08KXKVT4K Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size Versatile Bathroom and Vanity Drawer Organizer Trays, Storage Bins for Makeup, Bedroom, Kitchen Gadgets Utensils and Office
1995	1V6X-VH6R-6QFC	6	113.80	55725	AMAZON CAPITAL SERVICES, INC	B0CJSYTKJ1 Blue Summit File Folders, Letter Size, 1/3 Tab, Yellow Two-Tone 100 Pack
1995	1W9P-3CNN-FRDT	6	18.61	55725	AMAZON CAPITAL SERVICES, INC	B01FE1JTDI Tulip Dimensional Fabric Pack, Non-Toxic and Permanent 3D Paint for Fashion Party 20 Pack
1995	1WN7-HND6-9LLH	6	53.40	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK SHARPIE Permanent Markers, Fine Point, Black, 36 Count
4615	193F-KVGG-3XP1	6	13.56	55725	AMAZON CAPITAL SERVICES, INC	B09G9DBLNQ 3000+ pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Crafts, Plastic Beads, Hair Beads for Braids (Large Pack, Classic)...
4615	1GWH-LC47-C6GF	6	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07XLL71KY HONWELL Track Lighting LED Spotlights with 3 Rotatable Lights Heads, Under Cabinet Counter Lighting Plug in Accent Lights Remote Controlled Ceiling Track Lights for Wall Picture Artwork Display
4615	1J3W-KQ3M-9F91	6	59.99	55725	AMAZON CAPITAL SERVICES, INC	B085WCHDJB Glowblocks Light-Up Tumbling Tower Game, First Ever LED Building Blocks Stacking Game, Indoor Board Game for Kids and Adults for Family Game Night
4615	1MYM-KMDJ-L7RG	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09C3FXJRL AUSTARK Plastic Mesh Zipper Pouch, 12Pcs Zipper File Bags with Label Pocket, Game Boards Storage Bags, Waterproof Document
1965	1Y7K-7K71-1F1Q	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08YXYZMK6 Adeweave 1 Inch 300 Pom Poms - Multicolor Pompoms for Crafts in Assorted Colors, Soft and Fluffy Large pom poms for Crafts in Reusable Zipper Bag
1995	13G4-X34R-TL9Q	7	215.84	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	14K9-QYF7-FRX6	7	33.48	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1666-1963-4RLY	7	21.28	55725	AMAZON CAPITAL SERVICES, INC	B006V6KBS8 Bright Color Paper, Neenah Astrobrights, Letter Paper Size, 24 Lb, FSC Certified, Pulsar Pink, Ream Of 500 Sheets
1995	17QQ-GM9L-DG74	7	41.10	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Fine Tip Dry Erase Markers, White Board Markers Dry Erase, Low Odor, Black, 36-Count
1995	1CVL-971W-NL7W	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CT63MF3M Amorux 4Pcs Eyebrow Tweezers Set For Women Facial Hair Professional hair removal Stainless Steel Tweezers for Ingrown
1995	1DVL-TRF9-7PTM	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRHRCNV LiYiQ 6 Rolls 196 Feet Self Adhesive Science Classroom Bulletin Board Borders Science Lab Border Decorations for Classroom Decor
1995	1J3W-KQ3M-FNLR	7	50.50	55725	AMAZON CAPITAL SERVICES, INC	B0035UQ3MQ Sharpie Permanent Markers Fine Assorted Colors - 24ct
1995	1JJ4-DJCX-MH76	7	7.59	55725	AMAZON CAPITAL SERVICES, INC	B00SWPJ1GE Prang (Formerly SunWorks) Construction Paper, Bright Green, 12" x 18", 50 Sheets
1995	1M13-TJ3R-43DP	7	31.33	55725	AMAZON CAPITAL SERVICES, INC	B09V28KVJW Clear Adhesive 3" x 5" Index Card Pockets with Top Open for Loading, 50 Pack, Plastic Labels Holders for Storage Bins and Library Card, Ideal Card Holder for Organizing and Protecting Your Index Cards
1995	1MVC-LMRW-4CKW	7	-94.43	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	1PCX-JL31-4PMF	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZKBC1S Stay Positive! Large Print Word Search: Interesting Wordfind Puzzles and Simple Coloring Pages for Adults and Seniors to Relax and Have Fun
1995	1W9P-3CNN-FRDT	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B078SG4KQP Glitter Glue for Crafts in Bright Classic Colors: Silver, Red, Green, Blue, Purple [amp] Gold Glitter Glue Washable [amp] Non-Toxic Used for Gluing, Drawing, Writing, Outlining, 0.67 OZ (6 Pieces) - by Enday

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	1WN7-HND6-9LLH	7	23.58	55725	AMAZON CAPITAL SERVICES, INC	B016YFUQGW Vkey (500 Pair Sets) 3/4inch 20mm Diameter Sticky Back Coins Hook [amp] Loop Self Adhesive Dots Tapes (White)
4615	193F-KVGG-3XP1	7	108.44	55725	AMAZON CAPITAL SERVICES, INC	B09T5445SK Ion Sport XL - High-Power All-Weather Rechargeable Bluetooth and NFC Enabled Speaker - MK3 (Renewed)
4615	1GWH-LC47-C6GF	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08M5KBSVQ Black [amp] White 8" Hanging Paper Lanterns
4615	1J3W-KQ3M-9F91	7	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08D1SFXRH Fun Forts Glow Fort Building Kit for Kids - 81 Pack Glow in The Dark STEM Building Toys Indoor Outdoor Play Tent for Kids Construction Toys with 53 Rods and 28 Spheres
4615	1MYM-KMDJ-L7RG	7	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3WWH25L 500 PCS 9.5"x 12" Clear Self-Adhesive Packing List Envelopes - Fit 8.5x11 inch Lettter - Shipping/Mailing Pouch Enclosed Bags
1965	1Y7K-7K71-1F1Q	8	12.58	55725	AMAZON CAPITAL SERVICES, INC	B0918JMF9B YooThink 1500 Pieces Pompoms for Crafts,Small Size 1CM Small pom poms for Crafts,Pompoms for DIY Creative Crafts Decorations
1995	13G4-X34R-TL9Q	8	236.00	55725	AMAZON CAPITAL SERVICES, INC	B09BDJ8W73 Lysol Disinfectant Spray, Sanitizing And Antibacterial Spray, For Disinfecting And Deodorizing, Early Morning Breeze, 19 Fl Oz (Pack Of 2), Packaging May Vary
1995	14K9-QYF7-FRX6	8	42.18	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	17QQ-GM9L-DG74	8	52.74	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
1995	1CVL-971W-NL7W	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3PZKS3 Prsildan Acrylic Drawer Organizer with 17 Drawers, Craft Office Desk Makeup Organizers Accessories, Set of 4 Clear Stackable
1995	1DVL-TRF9-7PTM	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1KB1R8L Whaline 5Pcs Science Banners Back to School We Love Science Garland Hanging Ornaments Science Chemistry Lab Party Decoration Set for School Classroom Home Scientist Birthday Party Decor Supplies
1995	1J34-FF6H-KFJH	8	28.68	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, 3-Pack, Purple, Green [amp] Gray
1995	1J3W-KQ3M-FNLR	8	21.97	55725	AMAZON CAPITAL SERVICES, INC	B0044SCV4M Crayola Broad Line Markers - Black (12ct), Markers for Kids, Bulk School Supplies for Teachers, Nontoxic, Marker Refill with Reusable Box
1995	1JJ4-DJCX-MH76	8	54.60	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0 Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 150 Bags Total
1995	1M13-TJ3R-43DP	8	313.45	55725	AMAZON CAPITAL SERVICES, INC	B0CFY2BF16 SOMEET Office Chair, Ergonomic Mesh Office Chair with Adjustable Headrest and Arms, High Back Ergonomic Desk Chair with
1995	1PCX-JL31-4PMF	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKXY8PCG Puzzles for Adults 1000 Pieces - Illustrated US Map Puzzle - United States 1000 Piece Puzzle for Adults and Kids Puzzles - 100% Recycled Cardboard USA Jigsaw by bopster
1995	1W9P-3CNN-FRDT	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PLVH8B5 Greentime Pony Beads Jewelry Making Kit, 9mm Pony Beads Rainbow Opaque Beads Small Loose Spacer Beads for Friendship Bracelet Jewelry Necklace Making Crafts for Independence Day Gift (24colors)
1995	1WN7-HND6-9LLH	8	30.06	55725	AMAZON CAPITAL SERVICES, INC	B01IPIL5JS Ziploc Variety Pack 54 Freezer Quart Bags 38 Freezer Gallon Bags 125 Sandwich Bags 52 Storage Gallon Bags
4615	193F-KVGG-3XP1	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09YQ7PWW3 Garage Storage Hook, 6.3 Inch Heavy Duty Wall Mount Utility Hanger
4615	1GWH-LC47-C6GF	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B094CRQY92 ZSJWL 300 LED White Curtain Lights, 9.8x9.8Ft DIY Windows Fairy String Lights with Remote 8 Modes Timer for Bedroom, USB Plug in Fairy Curtain Lights for Indoor Outdoor Weddings Party Garden Wall

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
4615	1J3W-KQ3M-9F91	8	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08K999ZCF H5 Domino Creations 100-Piece Neon Kids Games for Game Night Building Toys for Outdoor Games Lily Hevesh Dominoes Set for Adults [amp] Kids Ages 5+
4615	1MYM-KMDJ-L7RG	8	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0C59KXDQ9 ExtraMark Dual Color Self Inking Rubber Stamp (ORIGINAL) 2-Color Office Stamp - Small
1995	13G4-X34R-TL9Q	9	41.58	55725	AMAZON CAPITAL SERVICES, INC	B0CY4WKG5J S [amp] E TEACHER'S EDITION Woodcased #2 Pencils, Pre-sharpened, 2 HB Lead Bulk Box Pencil, Pencils No. 2, Yellow Pencils with Erasers, 200 Pcs
1995	14K9-QYF7-FRX6	9	47.94	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1CVL-971W-NL7W	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6RPPK9H (18 Pack) Sticky Notes 3x3, Self-Stick Pads Bright Colors Sticky Note, Recyclable, Easy to Post for Home, Office, Notebook
1995	1J34-FF6H-KFJH	9	38.70	55725	AMAZON CAPITAL SERVICES, INC	B01DNUWO66 IRIS USA Plastic Desk Top 3-Drawer Storage Organizer with Paper Tray Top, 1-Pack, for Makeup Vanity Nail Polish Bathroom Stationery Art Craft Supplies Kitchen Office Garage Organization, Medium, Black
1995	1J3W-KQ3M-FNLR	9	13.64	55725	AMAZON CAPITAL SERVICES, INC	B00934NGFA Crayola Washable Markers - Blue (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1JJ4-DJCX-MH76	9	53.76	55725	AMAZON CAPITAL SERVICES, INC	B019ZTZTVQ Ziploc Quart Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 80 Count
1995	1W9P-3CNN-FRDT	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08T8M2S8P Concession Essentials 9 Inch Paper Plate Uncoated Plates White, 200ct
1995	1WN7-HND6-9LLH	9	149.80	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
4615	1GWH-LC47-C6GF	9	59.96	55725	AMAZON CAPITAL SERVICES, INC	B094W2J438 AXX LED Desk Lamp for Home Office, Battery Operated Desk Light for Computer/Desktop - Black, Small, Cute, 3 Way, Rechargeable, Flexible Gooseneck, Pen Holder - Study Table Lamp for Bedroom Reading
4615	1J3W-KQ3M-9F91	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDKLC8C Glow in the Dark Party Supplies Glow Neon Party Supply Set, 98.4 ft 6 Rolls Blacklight Luminous Tape 14.4 ft Neon Streamer Garland 25 Pcs Fluorescent Balloon Decoration(Clear, Dot, Clear Dot)
1995	1J34-FF6H-KFJH	10	8.97	55725	AMAZON CAPITAL SERVICES, INC	B01MYP8R5B STIKK Painters Tape - 3pk Blue Painter Tape - 1 inch x 60 yards - Paint Tape for Painting, Edges, Trim, Ceilings - Masking Tape for DIY Paint Projects - Residue-Free Painting Tape
1995	1J3W-KQ3M-FNLR	10	13.51	55725	AMAZON CAPITAL SERVICES, INC	B00934NHS6 Crayola Washable Markers - Red (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1JJ4-DJCX-MH76	10	27.57	55725	AMAZON CAPITAL SERVICES, INC	B01BDL9970 Prang (Formerly SunWorks) Construction Paper, Hot Pink, 12" x 18", 100 Sheets
1995	1W9P-3CNN-FRDT	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09497R2CN Amazon Basics Cotton Balls, 200 Count (Previously Solimo)
1995	1WN7-HND6-9LLH	10	21.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4615	1GWH-LC47-C6GF	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0963LCLPJ 9 Black And White Classroom Decor - Welcome Sign For Classroom Motivational Posters For Classroom Bulletin Board Decoration, Growth Mindset Classroom Posters Elementary, Middle School, Classroom Rules
4615	1J3W-KQ3M-9F91	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B094WX73FQ JOYIN Lawn Darts Game Set for Kids and Adults - Glow in The Dark Outdoor Games Lawn Games for Adults and Family, Soft Tip Lawn Darts Set for Kids Camping Games, Outside Yard Games
1995	1J34-FF6H-KFJH	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	1J3W-KQ3M-FNLR	11	21.30	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1JJ4-DJCX-MH76	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7VSN9W FASTPRO 10-Pack, 9-LED Mini Flashlight Set, AAA Batteries are Included and Pre-Installed, Perfect for Class Teaching, Camping, Wedding Favor
1995	1W9P-3CNN-FRDT	11	23.21	55725	AMAZON CAPITAL SERVICES, INC	B0BM48L7T8 SIUQ 300 Pack 8 OZ Paper Cups, Disposable Coffee Cups without BPA, Hot/Cold Beverage Drinking Cups for Water Juice, Perfect for Office Party Home (Daisy)
1995	1WN7-HND6-9LLH	11	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07BC44JFC Play-Doh Bulk Jewel Colors 12-Pack of Modeling Compound, 4-Ounce Cans, Back to School Classroom Supplies, Kids Arts [amp] Crafts, Preschool Toys, Ages 2+
4615	13GJ-JJMJ-64CW	11	8.54	55725	AMAZON CAPITAL SERVICES, INC	B098QJMPW9 LUOZZY Welcome Banner Black and White Classroom Welcome Banner Sign Garland Wedding Baby Shower Home Welcome Hanging Bunting, 3M
4615	1J3W-KQ3M-9F91	11	38.69	55725	AMAZON CAPITAL SERVICES, INC	B09K3GSTY2 YQNLIFA 4 Pack LED Black Lights, Blacklight Bars with Plug+Switch+5ft Cord, Light Up 22x22ftx4,Blacklight for Glow Party, Fluorescent Poster, Body Paint, Halloween Decorations,Bedroom, Stage Lighting
1995	133P-N36C-6RXX	12	27.51	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1 Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes, Cleans, Disinfects [amp] Deodorizes, 255 Count (3 Packs of 85)
1995	1J34-FF6H-KFJH	12	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07BDPNC1M Gaffer Power Spike Tape USA MADE Gaffer Tape 5 Bright Colors No Residue Marking Labelling Weather Resistant Better Than Duct Tape
1995	1J3W-KQ3M-FNLR	12	66.61	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1995	1JJ4-DJCX-MH76	12	20.00	55725	AMAZON CAPITAL SERVICES, INC	B08BX6CYJ5 Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Gel Ink Pens, 12 Count
1995	1W9P-3CNN-FRDT	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZB51C1R Goldfish Cheddar Cheese Crackers, 27.3 oz Carton
4615	1GWH-LC47-C6GF	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TB5G2JN Dazzle Bright 2 Pack Black Backdrop Curtain, 3FT x 8FT Metallic Tinsel Foil Fringe Curtains Photo Booth Background for Baby Shower Party Birthday Wedding Engagement Bridal Shower Decorations
4615	1J3W-KQ3M-9F91	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09NKWNYBH Ring Toss Games Glowing 3-in-1 Tic Tac Toe Game Indoor/Outdoor Games for Adults and Family - Fun Camping, Backyard Toys, Carnival Games or Dorm Room Game, Sticker with Content
1995	1666-1963-4RLY	13	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07RJ41D93 Anley Germany String Flag Pennant Flags, Patriotic Events 3rd of October German Unity Day Decoration Sports Bars - 33 Feet 38 Flags
1995	1J3W-KQ3M-FNLR	13	13.12	55725	AMAZON CAPITAL SERVICES, INC	B00JKHFRCU Childcraft Construction Paper, 9 x 12 Inches, Black, 500 Sheets - 1465883
1995	1JJ4-DJCX-MH76	13	25.01	55725	AMAZON CAPITAL SERVICES, INC	B09V372SMJ Prang Construction Paper, Yellow, 12" x 18", 50 Sheets Per Pack, 5 Packs
1995	1W9P-3CNN-FRDT	13	28.78	55725	AMAZON CAPITAL SERVICES, INC	B0C9P7ZWM7 Kraft Cardstock Thick Paper 50 Sheets, 8.5" x 11" Heavyweight 92lb Cover Card Stock for Crafts and DIY Cards Making
1995	1WN7-HND6-9LLH	13	53.19	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP Amazon Elements Baby Wipes, Unscented, Hypoallergenic, 810 Count, Flip-Top Packs, Pack of 9
4615	1GWH-LC47-C6GF	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09XCFX6L5 Delifox Inclined Desk File Organizer, 5-Section Vertical File Folder Holder Stand Metal Rack File Sorter for Office Classroom Desktop Organization (Black, 1Pack)
4615	1J3W-KQ3M-9F91	13	11.97	55725	AMAZON CAPITAL SERVICES, INC	B0B2QKJG22 Neon Blackout Dice - 50 Dice Set - 5 Colors - Included Drawstring Storage Bag - 16mm Six-Sided Square Dice for Replacement Gaming Supplies for Board Games, Family Game Night, Kids STEM Math Teaching

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	1J34-FF6H-KFJH	14	14.57	55725	AMAZON CAPITAL SERVICES, INC	B07Y48YCJX Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 1188 Count (18 Packs of 66)
1995	1J3W-KQ3M-FNLR	14	26.18	55725	AMAZON CAPITAL SERVICES, INC	B0BG9Z4VJ6 PerfeSafe Welding Gloves 16 Inches, 932F Heat Fire Resistant Gloves, Leather Welding Gloves for Stick/Tig/Mig/Forge, Mitts for BBQ,Oven,Grill,Fireplace,Stove,Animal Handling Gloves with Soft Lining
1995	1JJ4-DJCX-MH76	14	30.86	55725	AMAZON CAPITAL SERVICES, INC	B09V37SH7J Prang Construction Paper, Holiday Red, 12" x 18", 50 Sheets Per Pack, 5 Packs
1995	1WN7-HND6-9LLH	14	19.78	55725	AMAZON CAPITAL SERVICES, INC	B07T4SHJQ8 Bofoho 500pc Wiky Sticks Art Crafts Wax Yarn Sticks Non-Toxic Bendable Wiky Sticky Material in Bulk. Perfect Handicraft Gift, Entertainment for Home and Travel Student DIY Project
4615	1GWH-LC47-C6GF	14	107.97	55725	AMAZON CAPITAL SERVICES, INC	B0B14Y6RP3 Yuzehuaza Hanging Wall File Holder Organizer Metal Wall Mount File Folders Holder Magazine Rack with Handles and Hooks , for Home Office, 4 Packs, Black (Patent Pending)
4615	1J3W-KQ3M-9F91	14	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0B42MM3FP 100 Pcs UV Neon Balloons ,Neon Glow Party Balloons UV Black Light Balloons Glow in the dark for Birthday Decorations Wedding Glow Party Supplies Blacklight Reactive Fluorescent Balloons
1995	1J34-FF6H-KFJH	15	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKJW1Q Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)
1995	1J3W-KQ3M-FNLR	15	39.78	55725	AMAZON CAPITAL SERVICES, INC	B0BX79BJ2T STAEDTLER Mars Lumograph 6B Graphite Art Drawing Pencil, 6 Pencils
1995	1JJ4-DJCX-MH76	15	31.58	55725	AMAZON CAPITAL SERVICES, INC	B09V37YP1V Prang Construction Paper, Orange, 12" x 18", 50 Sheets Per Pack, 5 Packs
1995	1WN7-HND6-9LLH	15	58.14	55725	AMAZON CAPITAL SERVICES, INC	B07TBY2MNN KOOTIKO 33 Pcs Blending Stumps and Tortillions Set Art Blenders with Sketch Sandpaper Pencil Sharpener Pencil Extension Tool Drawing Kneaded Eraser Sponge for Student Sketch Drawing Tool
4615	1GWH-LC47-C6GF	15	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4K1XH8Y Kitsure Dish Drying Rack- Space-Saving Dish Rack, Dish Racks for Kitchen Counter, Stainless Steel Kitchen Drying Rack with a Cutlery Holder,12"W x 15"L, Black
4615	1J3W-KQ3M-9F91	15	29.59	55725	AMAZON CAPITAL SERVICES, INC	B0B8MCPW2D MOLACHI Ring Toss Games for Adults and Kids,Yard Games,Outdoor Indoor Games with LDE Light,Easy to Set Up w/Compact Carry - Backyard Toys,Christmas Party Toss Game for The Whole Family
1995	1J34-FF6H-KFJH	16	6.95	55725	AMAZON CAPITAL SERVICES, INC	B082VX4656 Outdoors Nature Stickers Adventure Hiking Camping Travel Wilderness Stickers Pack (50 Pcs) Suitcase Stickers Vinyl Decals for Car Bumper Helmet Luggage Laptop Water Bottle (GlibertVillageGoods)
1995	1J3W-KQ3M-FNLR	16	25.22	55725	AMAZON CAPITAL SERVICES, INC	B0CFQJ9834 Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 360 Count Bulk Pack
1995	1JJ4-DJCX-MH76	16	24.73	55725	AMAZON CAPITAL SERVICES, INC	B09V39HHD3 Prang Construction Paper, Sky Blue, 12" x 18", 50 Sheets Per Pack, 5 Packs
1995	1WN7-HND6-9LLH	16	32.44	55725	AMAZON CAPITAL SERVICES, INC	B07TXVGGQM LIVINGO 5" Small School Student Blunt Kids Craft Scissors, Sharp Stainless Steel Blades Safety Comfort Grip for Children Cutting Paper, Assorted Color, 3 Pack
4615	13GJ-JJMJ-64CW	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGS2HG4R 6 Pockets Horizontal Homework Storage Pocket Chart,Small Group Management Pocket Chart for Classroom Grouping,Organized and On Task (Black)
4615	1J3W-KQ3M-9F91	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN4NWGDP Exquisite Blacklight Party Glow Cups - 120 Pack 2 Oz - Assorted Colors - Disposable Cups For Party - Blacklight Reactive Glow In The Dark Cups For Birthday Party - Food Safe - Neon Cups

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	1J34-FF6H-KFJH	17	18.96	55725	AMAZON CAPITAL SERVICES, INC	B08QMWH153 MJUNM Clear Tape Refills Rolls for Dispenser, Transparent Tape, 12 Rolls, 1 inch Core, 3/4 inch x 900 inches
1995	1J3W-KQ3M-FNLR	17	70.56	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies for Teachers, Colored Pencils for School, 12 Assorted Colors
1995	1JJ4-DJCX-MH76	17	43.98	55725	AMAZON CAPITAL SERVICES, INC	B09VGZ8SW Epakh 12 Pieces Dry Erase Erasers Magnetic Board Eraser Washable Microfiber Shag Whiteboard Eraser for Chalk, Markers, Home, Classroom and Office(Grey)
1995	1WN7-HND6-9LLH	17	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
4615	1GWH-LC47-C6GF	17	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHHFYQ9G 6-Pack Picture Light Battery Operated, Led Lights with Remote, Dimmable and Timer Painting Light, Art Display Light for Picture Frame Artworking Portrait, Home Wall Decor Puck Lights, Black
4615	1J3W-KQ3M-9F91	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1MXNYZT LED Glow in The Dark Stacking Game - Tumble Tetra Balance Tower Game with Color Changing Lights - Suspend Board Games for Adults [amp] Family - Great for Summer Parties, Raves, or Blacklight
1995	1J34-FF6H-KFJH	18	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08S9FDH1T IRIS USA 3 Drawer Wide Storage Drawer Cart with Caster Wheels, Plastic Rolling Dresser for Home Closet Bedroom Bathroom Office Laundry Kitchen Craft Room Nursery and School Dorm, Black/Clear
1995	1JJ4-DJCX-MH76	18	53.90	55725	AMAZON CAPITAL SERVICES, INC	B09YKRZR22 Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial Tissues per Box, Allergies and Colds
1995	1WN7-HND6-9LLH	18	72.27	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT Sharpie 24390235 Permanent Marker Ultra Fine Tip Black Ink 36/Box (2082960)
4615	1GWH-LC47-C6GF	18	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL3943VY Charging Station for Multiple Devices,Cinlinso 150W/35A 16 Port USB Charging Station,Multi Device Fast Charger Organizer Compatible with iPad,Tablet,Kindle Cell Phone and Other Electronic
4615	1J3W-KQ3M-9F91	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNGWM4H3 TBC The Best Crafts Glow in the Dark Paint, Set of 10 Colors, 22 ml / 0.74 oz,DIY Glow Party Supplies, Non-toxic, UV Acrylic Paint Suitable for DIY creation, graffiti, party, Christmas, Halloween
4615	1NQF-M6DH-96R7	18	-44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL3943VY Charging Station for Multiple Devices,Cinlinso 150W/35A 16 Port USB Charging Station,Multi Device Fast Charger Organizer Compatible with iPad,Tablet,Kindle Cell Phone and Other Electronic
1995	1666-1963-4RLY	19	24.28	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1995	1J34-FF6H-KFJH	19	121.40	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1995	1WN7-HND6-9LLH	19	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09MV9FDLZ 200 Pack Color Hot Glue Sticks. Variety Colored Glue Gun Sticks. Hot Melt Adhesive Mini Glue Sticks for DIY Art Craft Repair Bonding Bulk Gold Black Yellow Pink Red Purple
4615	1GWH-LC47-C6GF	19	56.88	55725	AMAZON CAPITAL SERVICES, INC	B0C33D43DM Ompaa Ultra Soft Geometric Bedroom Rugs Memory Foam Carpet, Black 5 x 8 Feet, Cozy Area Rugs for Living Room Couch Dorm Bedside Kids Girls Teens Room Nursery Decor Floor Mat
4615	1J3W-KQ3M-9F91	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNQ84PX4 tingbowie Light Up Memory Game Handheld Electronic Toys Color Memorizing Classic Board Games Quiz Game with Lights and Sounds (907) (907)
1995	133P-N36C-6RXK	20	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09WR8B738 OWLKELA Binder Rings 1 Inch (50 Pack), Loose Leaf Binder Ring, Metal Book Rings, Rings for Flash Cards, Flash Card Rings, Index Card Rings, Clip Rings, Nickel Plated Steel Binder Rings, Key Rings

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	1J34-FF6H-KFJH	20	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09124S1RK Sidewalk Chalk Holders Railroad Chalk Holder Jumbo Plastic Adjustable Chalk Clip Holder for Kids Teachers Students Office or Classroom (20 Pieces)
4615	1GWH-LC47-C6GF	20	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CG2ZRCQ5 addlon 96FT Smart RGB Outdoor String Lights with Remote, Dimmable Patio Lights 30 Waterproof Shatterproof LED Bulbs, WIFI Color Changing String Lights Work with Alexa, APP Control, Music Sync for Yard
4615	1J3W-KQ3M-9F91	20	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXLBVTQS SHQDD 144PCS Glow in the Dark Party Supplies for Kids, 12 LED Glasses, 12 LED Light Up Fidget Spinner Bracelets, 20 Finger Lights,100 Glow Sticks,Glow Party Favors for Kids 8-12 4-6 Halloween New Year
1995	133P-N36C-6RXK	21	108.64	55725	AMAZON CAPITAL SERVICES, INC	B0B76WJ5R5 Asani Dual Tip Markers in 120 Colors, Double Sided Markers with Travel Case Bag, Fine and Chisel Tip Art Markers for Adult Coloring and Kids, Marker Pens for Drawing, Calligraphy, Writing
1995	1J34-FF6H-KFJH	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0969FHFYG Outdoor Hiking Adventure Camping Stickers Pack 100pcs, Waterproof Vinyl Travel Wildlife Stickers for Water Bottle Laptop Hydroflask Cup Car, Wilderness Nature Decals for Camper Boys Adults Teens Girls
1995	1WN7-HND6-9LLH	21	135.80	55725	AMAZON CAPITAL SERVICES, INC	B0B76WJ5R5 Asani Dual Tip Markers in 120 Colors, Double Sided Markers with Travel Case Bag, Fine and Chisel Tip Art Markers for Adult Coloring and Kids, Marker Pens for Drawing, Calligraphy, Writing
4615	1GWH-LC47-C6GF	21	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVVR1BCW edx Small Mobile Rolling Standing Desk - Overbed Table, Teacher Podium with Wheels, Adjustable Work Table, Rolling Desk Laptop Computer Cart for Home, Office, Classroom, White
1995	133P-N36C-6RXK	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9B8JM29 QUEFE 3250pcs Pony Beads Set, Friendship Bracelet Kit Kandi Beads 2400pcs Rainbow Beads in 96 Colors, 800pcs Letter and Heart Beads with 20 Meter Elastic Threads for Jewelry Necklace Making
1995	1666-1963-4RLY	22	105.90	55725	AMAZON CAPITAL SERVICES, INC	B099GH73Q4 EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 21 Count
4615	1GWH-LC47-C6GF	22	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZXZFLD9 4 Pack Fluorescent Lamp Cover with 4 x 2 Feet Magnetic,DDFS Light Covers Filter for Office School Drop Ceiling Supplies,Which have different Color Starry
1995	1J34-FF6H-KFJH	23	32.60	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1995	1WN7-HND6-9LLH	23	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCK9MJVW SEBETOW Masking Tape Bulk 1 Inch 20 Packs - White Beige Masking Tapes for General Purpose, Craft, Art, Home, Office, School, 1 Inch x 55 Yards x 20 Rolls
4615	1GWH-LC47-C6GF	23	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2N29X2V AXX Clip on Book Light for Bed, Rechargeable Reading Light for Kids, 1000mAh Battery Operated Lamp with 30/60 Minutes Timer, Reading Accessories for Travel Car at Night - Portable, Small, Cute
1995	1J34-FF6H-KFJH	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B132KS53 Astrobrights Punchy Pastel Paper, 8.5" x 11", 24 lb., Breezy Blue, 200 Sheets (91736)
1995	1WN7-HND6-9LLH	24	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWMCW2F2 Mini Glue Gun Sticks, GoGonova 200 Pcs Clear Mini Glue Sticks, 0.27" Diameter and 4" Long Hot Melt Glue Sticks - Compatible with Most Mini Glue Guns
4615	1GWH-LC47-C6GF	24	22.29	55725	AMAZON CAPITAL SERVICES, INC	B0D2Y9LHKJ SEWACC 1 Set of Visual Schedule for Kids Chore Chart, Daily Schedule Board Routine Pocket Chart Cards Kids Learning Material Tool Wall Planner for Home School
1995	1666-1963-4RLY	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B133CL3G Astrobrights Punchy Pastel Paper, 8.5" x 11", 24 lb., Lively Lemon, 200 Sheets (91739)
1995	1WN7-HND6-9LLH	25	83.16	55725	AMAZON CAPITAL SERVICES, INC	B0CFC87FN2 STAEDTLER Colored Pencils, Premium Quality Extruded Coloring Pencils with Break-Resistant Lead, Box of 24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238916						
1995	133P-N36C-6RXK	26	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CLGZYDTK M[amp]G 24 Pack Large Erasers Pencil Erasers, 4B Rubber Eraser Rectangular Erasers for Pencils School Students Office Drawing
1995	1J34-FF6H-KFJH	26	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0B39HMTVC Strong [amp] Wide Magnetic Borders for Classroom Whiteboard - Visible Magnetic Strips for Teachers (4 Designs Available) Wavy Polka Dot - Black 12 Strips of 24X1.75 Inch - 24 Feet Total
1995	1WN7-HND6-9LLH	26	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLGZYDTK M[amp]G 24 Pack Large Erasers Pencil Erasers, 4B Rubber Eraser Rectangular Erasers for Pencils School Students Office Drawing
1995	1J34-FF6H-KFJH	27	12.79	55725	AMAZON CAPITAL SERVICES, INC	B0BB2FRSCG Jumbo Chalk Window Markers for Cars Glass Washable - 8 Colors Liquid Chalk Markers Pen with 10mm Wide Tips, Chalkboard Markers, Window Paint Markers for Car Windows, Auto, Blackboards, Windshield
1995	1666-1963-4RLY	28	5.27	55725	AMAZON CAPITAL SERVICES, INC	B0BCL2X7W8 Astrobrights Colored Paper, 8.5" x 11", 24 lb/90 gsm, Playful 6-Color Assortment, 120 Sheets (91022)
1995	1666-1963-4RLY	29	129.98	55725	AMAZON CAPITAL SERVICES, INC	B0BV5YZN3L HBTower 5 Step Ladder with Handrails, Folding Step Stool with Tool Platform, 330 LBS Portable Steel Ladder for Adults for Home Kitchen Library Office, Black
1995	1J34-FF6H-KFJH	30	21.79	55725	AMAZON CAPITAL SERVICES, INC	B0BW818DV7 6 Rolls Ruffled Bulletin Board Borders for Classroom Decor Farmhouse Classroom Decor Burlap Bulletin Borders DIY Border Trims Crafts Classroom Home Decoration (Light Brown, 2 x 94.5 Inch)
1995	1J34-FF6H-KFJH	31	85.35	55725	AMAZON CAPITAL SERVICES, INC	B0BXLQBXRH IHPUKIDI Dry Erase Eraser, Magnetic Whiteboard Eraser 4 Pack White Board Erasers, Dry Eraser for Whiteboard, Chalkboard, and Glass, Perfect for Classroom, Home, Office,4 Colors
1995	1J34-FF6H-KFJH	32	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1NDF4JW Sinmoe 100 Sheets 5 Shades Cardstock Paper 8.5 x 11 Inches 180gsm Solid Core Printer Paper for Scrapbooking DIY Arts Crafts Making School Office Home Supplies(Brown Series)
1995	1666-1963-4RLY	33	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1NGYKMY Sinmoe 100 Sheets 5 Shades Cardstock Paper 8.5 x 11 Inches 180gsm Solid Core Printer Paper for Scrapbooking DIY Arts Crafts Making School Office Home Supplies(Green Series)
1995	1J34-FF6H-KFJH	34	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4NWK2WC Whaline 50 Sheets 8.5 x 11 Inch Assorted Brown Colored Card Stock Paper 5 Earth Tones Colors Solid Core Crafts Scrapbook Paper for Print DIY Boho Arts Crafts Making School Office Home Supplies, 65lb
1995	1J34-FF6H-KFJH	35	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0CT61PSQ2 Bazyrock 30 Sheets Green Cardstock 8.5" x 11", 5 Colors Assorted Green Colored Card Stock Paper 65lb/180gsm Perfect for Festive Decor DIY Greeting Cards Arts and Crafts
1995	1666-1963-4RLY	36	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ3L1DJZ Sayglossy 6 Rolls 197 Feet Moving Mountains Bulletin Board Border Waterproof Die-Cut Border Trim Classroom Border Move Mountains Classroom Decor for Chalkboard Back to School Supplies, 2.36 Inch Wide
1995	1666-1963-4RLY	37	15.79	55725	AMAZON CAPITAL SERVICES, INC	B0D17L9GJL Resurhang 65 Feet Bulletin Board Borders Polka Dot Border Decorative for Classroom Rolled Chalkboard Trim Borders Straight Borders Decoration Back to School Black Board Office(Black with White)

Total for check number 238916	13,294.85	
Check Number: 238917		

1995	240195	1	8,860.00	81472	ANDERSON PAVING INC	ADA ACCESSIBLE RAMP
1995	240195	2	801.00	81472	ANDERSON PAVING INC	CONCRETE SURFACE REPAIRS
1995	240195	3	235.00	81472	ANDERSON PAVING INC	CONCRETE JOINT SEAL REPAIRS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238917						
Total for check number 238917			9,896.00			
Check Number: 238918						
4615	2403	1	1,200.00	83812	ETHAN ASHLEY	2024 KHS BAND COMPETITIVE MARCHING SHOW TECHNICAL INSTRUCTION
Total for check number 238918			1,200.00			
Check Number: 238921						
1995	KISD JULY -AUG 24	0	-350.00	00001242	ATMOS ENERGY	TRANSFER CREDIT ATMOS
1995	KISD JULY -AUG 24	0	-91.55	00001242	ATMOS ENERGY	AG BARN 7/1-8/14/24
1995	KISD JULY -AUG 24	0	-33.57	00001242	ATMOS ENERGY	FRES 7/1-8/14/24
1995	KISD JULY -AUG 24	0	45.06	00001242	ATMOS ENERGY	TCHS 7/1-8/14/24
1995	KISD JULY -AUG 24	0	77.14	00001242	ATMOS ENERGY	ED CTR 7/3-8/24/24
1995	KISD JULY -AUG 24	0	77.14	00001242	ATMOS ENERGY	KMS 7/3-8/2/24
1995	KISD JULY -AUG 24	0	77.14	00001242	ATMOS ENERGY	SHOP 7/3-8/2/24
1995	KISD JULY -AUG 24	0	77.42	00001242	ATMOS ENERGY	TMI 7/16-8/14/24
1995	KISD JULY -AUG 24	0	77.42	00001242	ATMOS ENERGY	TVMS 7/16-8/14/24
1995	KISD JULY -AUG 24	0	81.04	00001242	ATMOS ENERGY	MAINT 7/16-8/14/24
1995	KISD JULY -AUG 24	0	101.50	00001242	ATMOS ENERGY	HLES 7/12-8/12/24
1995	KISD JULY -AUG 24	0	103.66	00001242	ATMOS ENERGY	BES 7/24-8/22/24
1995	KISD JULY -AUG 24	0	104.21	00001242	ATMOS ENERGY	KCC 7/9-8/6/24
1995	KISD JULY -AUG 24	0	107.82	00001242	ATMOS ENERGY	BCI 7/3-8/2/24
1995	KISD JULY -AUG 24	0	110.89	00001242	ATMOS ENERGY	IES 7/16-8/14/24
1995	KISD JULY -AUG 24	0	113.21	00001242	ATMOS ENERGY	RES 7/6-8/6/24
1995	KISD JULY -AUG 24	0	116.33	00001242	ATMOS ENERGY	FSSES 7/16-8/14/24
1995	KISD JULY -AUG 24	0	118.14	00001242	ATMOS ENERGY	WSES 7/13-8/13/24
1995	KISD JULY -AUG 24	0	118.40	00001242	ATMOS ENERGY	WRES 7/18-8/16/24
1995	KISD JULY -AUG 24	0	120.85	00001242	ATMOS ENERGY	ERES 7/16-8/14/24
1995	KISD JULY -AUG 24	0	121.75	00001242	ATMOS ENERGY	NRES 7/24-8/22/24
1995	KISD JULY -AUG 24	0	124.47	00001242	ATMOS ENERGY	TSMS 7/16-8/14/24
1995	KISD JULY -AUG 24	0	131.70	00001242	ATMOS ENERGY	BWE 7/27-8/24/24
1995	KISD JULY -AUG 24	0	131.70	00001242	ATMOS ENERGY	CES 7/16-8/14/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238921						
1995	KISD JULY -AUG 24	0	133.99	00001242	ATMOS ENERGY	SGES 7/13-8/15/24
1995	KISD JULY -AUG 24	0	141.19	00001242	ATMOS ENERGY	WLES 7/18-8/16/24
1995	KISD JULY -AUG 24	0	153.43	00001242	ATMOS ENERGY	SVES 7/26-8/26/24
1995	KISD JULY -AUG 24	0	155.23	00001242	ATMOS ENERGY	PES 7/24-8/22/24
1995	KISD JULY -AUG 24	0	166.10	00001242	ATMOS ENERGY	KELC-N 7/16-8/14/24
1995	KISD JULY -AUG 24	0	167.68	00001242	ATMOS ENERGY	ISMS 7/18-8/16/24
1995	KISD JULY -AUG 24	0	170.61	00001242	ATMOS ENERGY	BPES 7/24-8/22/24
1995	KISD JULY -AUG 24	0	173.27	00001242	ATMOS ENERGY	LES 7/11-8/9/24
1995	KISD JULY -AUG 24	0	180.56	00001242	ATMOS ENERGY	HES 7/24-8/22/24
1995	KISD JULY -AUG 24	0	200.00	00001242	ATMOS ENERGY	FES 7/3/24-8/2/24
1995	KISD JULY -AUG 24	0	201.37	00001242	ATMOS ENERGY	KCA 7/24-8/22/24
1995	KISD JULY -AUG 24	0	201.37	00001242	ATMOS ENERGY	VRMS 7/24-8/26/24
1995	KISD JULY -AUG 24	0	234.59	00001242	ATMOS ENERGY	KHS 7/3-8/2/24
1995	KISD JULY -AUG 24	0	243.14	00001242	ATMOS ENERGY	KMS 7/9-8/6/24
1995	KISD JULY -AUG 24	0	244.81	00001242	ATMOS ENERGY	PGES 7/24-8/22/24
1995	KISD JULY -AUG 24	0	286.94	00001242	ATMOS ENERGY	KCAL 7/18-8/16/24
1995	KISD JULY -AUG 24	0	366.06	00001242	ATMOS ENERGY	HMS 7/24-8/22/24
1995	KISD JULY -AUG 24	0	375.11	00001242	ATMOS ENERGY	FHMS 7/24-8/22/24
1995	KISD JULY -AUG 24	0	427.43	00001242	ATMOS ENERGY	FRHS 7/24-8/22/24
1995	KISD JULY -AUG 24	0	540.79	00001242	ATMOS ENERGY	NAT 7/3-8/2/24
1995	KISD JULY -AUG 24	0	1,762.13	00001242	ATMOS ENERGY	KHES 7/3-8/2/24
1995	KISD JULY -AUG 24	0	1,787.50	00001242	ATMOS ENERGY	PHI 7/24-8/22/24
1995	KISD JULY -AUG 24	0	2,663.37	00001242	ATMOS ENERGY	KHS 7/1-8/2/24
Total for check number 238921			12,638.54			
Check Number: 238922						
4615	16581	1	7,800.00	82111	KEITH J CAMPBELL	BANNER 5X10 4MM COROPOLAST 1 SIDED CUT OUT PRINTS "FIELD PROPS"
4615	16581	2	511.50	82111	KEITH J CAMPBELL	GRAPHIC SUPPORT DESIGN FEE
4615	16581	3	666.39	82111	KEITH J CAMPBELL	SHIPPING
Total for check number 238922			8,977.89			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238924						
1995	682239	1	3,215.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
Total for check number 238924			3,215.00			
Check Number: 238925						
1995	1002576	1	300.00	00021836	BLUUM USA, INC	SERVICE CALL FOR REPAIR IN TCHS GYM
Total for check number 238925			300.00			
Check Number: 238926						
1995	9168822	1	2,438.67	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1995	9172680	1	8,100.00	81931	BRADY INDUSTRIES OF TEXAS LLC	ITEM #MC2625 MOP WET 24" MICROFIBER BLUE 12/CS
Total for check number 238926			10,538.67			
Check Number: 238928						
1995	52686542	1	122.55	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	785301 NUTRIENT AGAR 500G
1995	52686542	2	446.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776362 NUTRIENT AGAR 125ML PLASTIC BTL
1995	52686542	3	344.84	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	884835 FL-2 PROPANOL 70% LG 19L
1995	52686542	4	63.03	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	784920 MR-VP MEDIUM 100G
1995	52686542	5	63.03	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	787320 STARCH AGAR 100G
1995	52686542	6	260.87	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	787160 SPIRIT BLUE AGAR 100G
1995	52686542	7	178.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	775929 DNASE AGAR BOTTLE
1995	52690873	8	94.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	798352 LIPASE SUBSTRATE TUBE, 30ML
1995	52682505	9	185.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	834481 OXIDASE REAGENT 30ML
1995	52686542	9	111.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	834481 OXIDASE REAGENT 30ML
1995	52690873	10	387.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825352 DECAR BR MOEL LYS PK10
1995	52690873	11	323.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825152 DECARB BR MOEL ORN PK10
1995	52690873	12	256.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	822042 TSA W5% SH BL PK 10
1995	52690873	13	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155155 BACTERIA, MICROCOCCUS LUTEUS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238928						
1995	52690873	14	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155452 BACT., SERRATIA MARCESCENS D1
1995	52690873	15	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154900 BACTERIA BACILLIS MEGATERIUM
1995	52690873	16	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	15452 BACTERIA BACILLUS SUTILIS
1995	52690873	17	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155030 BACTERIA ENTEROBACTER AEROGEN
1995	52690873	18	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155065 BACTERIA ESCHERICHIA COLI K12
1995	52690873	19	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155255 BACTERIA PSEUD FLUORESCENS
1995	52690873	20	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155518 BACTERIA SPOROSARCINA UREAE
1995	52690873	21	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	15556BACTERIA STAPH EPIDERMIDIS
1995	52690873	22	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154928 BACT BRANHAMELLA CATARRHALIS
1995	52690873	23	20.14	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155640A MICROKWIK STREP SALIVARIUS
1995	52690873	24	13.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155160 BACTERIA MICROCOCCUS ROSEUS
1995	52690873	25	13.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155245 OROVIDENCIA ALCALIFACIENS
1995	52686542	26	38.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	703058 NICHROME WIRE NEEDLE
1995	52686542	27	89.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776800 TRYPIC SOY AGAR 125ML BTL
1995	52686542	28	49.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776840 TRYPTIC SOY BROTH 125ML BTL
1995	52686542	29	86.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	858621 DISTILLED WATER LG 3.8L
1995	52690873	30	445.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	827482 UREA BROTH PK 10
1995	52686542	31	54.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	899300 ZINC GRANULAR 10 MESH RG 500G
1995	52690873	32	14.39	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	806495 ECONOMY GENTAMICIN 10MCG
1995	52690873	33	35.62	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	806492 VANCOMYCIN 30MCG-BBL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238928						
1995	52690873	34	14.39	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	806498 ECOOMY TETRACYCLINE, 30MCG
1995	52690873	35	14.39	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	806500 ECONOMY ERYTHROMYCIN 15MCG
1995	52686542	36	126.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	821054 OR-MRVPTST KIT
1995	52686542	37	49.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	775720 BHI AGAR 125ML BTL
1995	52686542	38	129.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	785381 NUTRIENT GELATIN 500G
1995	52682505	39	340.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number 238928			4,500.99			
Check Number: 238929						
1995	W24690	1	14,269.33	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 238929			14,269.33			
Check Number: 238930						
1995	8945	1	300.00	61285	CITY OF FORT WORTH	PERMIT FEE FOR CENTRAL HIGH SCHOOL HOMECOMING PARADE OCTOBER 7, 2024
Total for check number 238930			300.00			
Check Number: 238931						
1995	HDB24071603	1	150.00	44442	WEBB ELECTRONICS LTD	REPAIR OF ROVER
Total for check number 238931			150.00			
Check Number: 238932						
1995	90426	1	350.00	79993	CBD COMMUNICATIONS INC	INSTALLATION OF STOP THE BLEED KIT CABINETS
Total for check number 238932			350.00			
Check Number: 238933						
1995	8-604-72971	1	125.75	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-611-93337	1	45.54	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-618-91962	1	93.26	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 238933			264.55			
Check Number: 238934						
4615	TSMS 8/28/24	0	21.00	83822	JULIA MARIE FEDERICO-YOUNGS	TSMS AUG 28
Total for check number 238934			21.00			
Check Number: 238935						
4615	00012-1	1	450.00	83901	MANUEL J. GAMEZ	UP TO \$450 PER DAY WITH A MAX OF 9 DAYS
Total for check number 238935			450.00			
Check Number: 238936						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238936						
4615	HMS AUG 24	0	22.00	81156	BENJAMIN JOSEPH GERKINS	HMS AUG 6 & 26
Total for check number 238936			22.00			
Check Number: 238937						
1995	IN395625	1	211.50	00001477	THE PROPHET CORPORATION	SOF' TUG COTTON ROPES - 75'L 92-521
1995	IN397059	1	268.20	00001477	THE PROPHET CORPORATION	62-595 GRIPPER TRADITIONAL - INTRODUCTORY FOOTBALL, RAINBOW, YOUTH, SET OF 6
4615	IN395964	1	53.96	00001477	THE PROPHET CORPORATION	GOPHER 61.196 RAINBOW PERFORMER
1995	IN397059	2	50.32	00001477	THE PROPHET CORPORATION	41-402 RAINBOW QUICK TURN SPEED ROPES - 16'L SET OF 6
1995	IN398058	2	57.44	00001477	THE PROPHET CORPORATION	GOPHER SUPRA TRAINING VOLLEYBALLS - SYNTHETIC,JUNIOR SIZE, YELLO 61-760
4615	IN395964	2	107.92	00001477	THE PROPHET CORPORATION	61.206 RAINBOW PERFORMER - BASKETBALL SIZE 6
1995	IN395625	3	12.95	00001477	THE PROPHET CORPORATION	GOPHER ULTRAFLITE KICKBALL - 10" DIA, RED 71-778
1995	IN396681	3	12.95	00001477	THE PROPHET CORPORATION	GOPHER ULTRAFLITE KICKBALL - 10" DIA, RED 71-778
1995	IN397059	3	20.66	00001477	THE PROPHET CORPORATION	41-401 RAINBOW QUICK TURN SPEED ROPES - 9'L SET OF 6
4615	IN395964	3	53.96	00001477	THE PROPHET CORPORATION	61.210 - RAINBOW PERFORMER - BASKETBALL SIZE 7
1995	IN395625	4	3.56	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 108"L X 1/2"W, YELLO 93-052
1995	IN397059	4	46.72	00001477	THE PROPHET CORPORATION	31-203 QUICKTURN NEVERWEAR SEGMENTED JUMP ROPES - 9'L, GREEN, SET OF 6
4615	IN395964	4	206.10	00001477	THE PROPHET CORPORATION	60-799 TACHIKARA SV-MIN VOLLEY LITE TRAINING VOLLEYVALL
1995	IN397059	5	44.92	00001477	THE PROPHET CORPORATION	31-202 QUICK TURN NEVERWEAR SEGMENTED JUMP ROPES 8'L, YELLOW SET OF 6
4615	IN395964	5	196.20	00001477	THE PROPHET CORPORATION	62-183 MIKASA RAINBOW SUPER SOFT SOCCER BALL
1995	IN397059	6	99.95	00001477	THE PROPHET CORPORATION	60-562 GOPHER RAINBOW POWERTAC VOLLEYBALL SYNTHETIC SET OF 6
4615	IN395964	6	79.95	00001477	THE PROPHET CORPORATION	42-584 GRATEBASE BASES SET - ORANGE WITH MOUND
1995	IN397059	7	193.50	00001477	THE PROPHET CORPORATION	52-059 QUICKSTART 60 SLOW-BOUNCE TENNIS BALLS - ORANGE CASE OF 72
4615	IN395964	7	314.72	00001477	THE PROPHET CORPORATION	62-549 WILSON GST - COMPOSITE FOOTBALL YOUTH
1995	IN397059	8	67.46	00001477	THE PROPHET CORPORATION	52-150 QUICK START 36 FOAM TENNIS TRAINING BALLS - SET OF 12
4615	IN395964	8	76.65	00001477	THE PROPHET CORPORATION	58-827 GAGA PIT BALL RED VINYL
1995	IN397059	9	287.84	00001477	THE PROPHET CORPORATION	53.397 RAINBOW PICK-A-PADDLE RACQUETS - FULL SET - SET OF 6
4615	IN395964	9	89.92	00001477	THE PROPHET CORPORATION	43-225 TEAM BEANBAG SET RED/BLUE SET OF 12
1995	IN397059	10	53.96	00001477	THE PROPHET CORPORATION	61-630 GOPHER RAINBOW PERFORMER - RUBBER SOCCER BALL, SIZE 5, SET OF 6
4615	IN395964	10	71.92	00001477	THE PROPHET CORPORATION	16-821 DURASPIN TABLE TENNIS PADDLE SET OF 6
1995	IN397059	11	116.92	00001477	THE PROPHET CORPORATION	72-075 RAINBOW SUPER-DENSITY FLEECE BALLS - 4'-DIA, SET OF 6

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238937						
1995	IN397059	12	89.90	00001477	THE PROPHET CORPORATION	58-481 RAINBOW AEROSCOOP SCOOPS - SET OF 6
1995	IN397059	13	107.10	00001477	THE PROPHET CORPORATION	57-095 DOM MINI SHOOT SCOOTER HOCKEY - SET OF 12
1995	IN397059	14	43.12	00001477	THE PROPHET CORPORATION	17-675 RAINBOW POWERPLAY HOCKEY PUCKS - SET OF 6
Total for check number 238937			3,040.27			
Check Number: 238938						
1995	9226869932	1	85.63	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 238938			85.63			
Check Number: 238940						
1995	0204671	1	159.60	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: 7 GAL BINS
1995	0971151	1	337.67	54055	HOME DEPOT CREDIT SERVICE	OPEN PO <\$500.00
1995	1971492	1	32.49	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$500.00
1995	2971419	1	13.14	54055	HOME DEPOT CREDIT SERVICE	FLUORESCENT LIGHT BULB FOR DESK
1995	5970988	1	39.84	54055	HOME DEPOT CREDIT SERVICE	USE OF HOME DEPOT CREDIT CARD TO PURHCASE SUPPLIES FOR ART PROJECTS
1995	5971009	1	337.77	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500
1995	6970938	1	161.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500
1995	7212857	1	436.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500
1995	7970875	1	159.96	54055	HOME DEPOT CREDIT SERVICE	OPEN PO <\$500.00
1995	9190105	1	33.00	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, CAULK, SHELVES, ETC.
4615	2971425	1	84.24	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO THE FOLLOWING: LUMBER, PAINT, PAINT SUPPLIES, AND HARDWARE **UP TO \$500**
4615	4971075	1	117.70	54055	HOME DEPOT CREDIT SERVICE	SKU #107243: TITEBOND 1 GAL PREMIUM WOOD GLUE
4615	7190168	1	155.76	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO THE FOLLOWING: LUMBER, PAINT, PAINT SUPPLIES, AND HARDWARE **UP TO \$500**
4615	4971075	2	146.35	54055	HOME DEPOT CREDIT SERVICE	SKU#299237: KILZ 2 ALL PURPOSE 5 GAL WHITE INTERIOR/EXTERIOR MULTI-SURFACE PRIMER, SEALER AND STAIN BLOCKER
4615	4971075	3	178.23	54055	HOME DEPOT CREDIT SERVICE	SKU #1617113: UNBRADED 2 INX 6 INX 8 FT #2 AND BETTER KILN-DRIED SPRUCE-PINE-FIR DIMENSIONAL LUMBER
4615	4971075	4	126.34	54055	HOME DEPOT CREDIT SERVICE	SKU#1007719447: SCOTT BLUE SHOP TOWEL CLEANING WIPES (3-PACK BUNDLE OF 10)
4615	4971075	5	199.52	54055	HOME DEPOT CREDIT SERVICE	SKU#1000442093: INTERNATIONAL CONCEPTS 18 IN UNFINISHED WOOD BAR STOOL
4615	4971075	6	118.73	54055	HOME DEPOT CREDIT SERVICE	SKU #161799: UNBRANDED 2 INX 6 INX 16 FT KD-HT SPF DIMENSIONAL LUMBER
4615	4971075	99	72.99	54055	HOME DEPOT CREDIT SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number 238940			2,911.82			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238941						
1995	0971524	1	277.45	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0971526	1	58.93	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	0971534	1	22.96	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	1971467	1	108.12	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	1971474	1	105.58	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	1971506	1	63.05	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	2971430	1	228.91	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	2971446	1	10.97	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	4971342	1	337.46	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5971002	1	148.97	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	6970926	1	533.46	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	7971256	1	134.87	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	8970804	1	2,142.00	00024631	HOME DEPOT CREDIT SERVICES	GENERIC 18.3 CU. FT. TOP FREEZER REFRIGERATOR IN WHITE - MODEL #FFTR1835VW - SKU #1004885219
1995	8970824	1	185.49	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	9970380	1	263.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9971176	1	314.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238941			4,935.42			
Check Number: 238942						
2114	23047	1	220.10	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2023-2024 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2024. REQUIRED BY THE MCKINNEY VENTO ACT.
2115	23047	1	4,899.40	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATON FOR 2024-2025 HOMELESS STUDENTS. THIS INCLUDES SUMMER 2025. THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 238942			5,119.50			
Check Number: 238943						
1995	INV991432	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
2405	INV991431	1	1,500.32	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
Total for check number 238943			6,675.32			
Check Number: 238944						
1995	24-8KISD	1	2,500.00	81491	JACLYN HARWELL	COMMUNICATIONS SUPPORT TO KELLER ISD FOR THE MONTHS OF JULY & AUGUST, 2024 PER INVOICE 24-8KISD
Total for check number 238944			2,500.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238946						
1995	973770	1	87.32	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	973899	1	29.41	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	975758	1	261.89	41398	LOWE'S COMPANIES INC	PO UP TO \$1000 FOR SUPPLIES
1995	984300	1	216.54	41398	LOWE'S COMPANIES INC	PO UP TO \$1000 FOR SUPPLIES
1995	989096	1	18.98	41398	LOWE'S COMPANIES INC	PO UP TO \$1000 FOR SUPPLIES
1995	999630	1	76.08	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 238946			690.22			
Check Number: 238947						
4615	750626	0	100.00	83912	SAMLONG MANYLOUN	INSTRUMENT #714644
Total for check number 238947			100.00			
Check Number: 238948						
4615	TSMS 8/29/24	0	36.00	81485	DOMINICK MESSINA	TSMS AUG 29
Total for check number 238948			36.00			
Check Number: 238949						
1995	01156843	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1995	01157837	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1995	1156831	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE
1995	01156843	2	556.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE
1995	01157837	2	556.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1995	1156831	2	556.00	00016565	MTI ENTERPRISES, INC.	MATERIAL FEE
1995	01156843	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1995	01157837	3	45.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING
1995	1156831	3	45.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING
1995	01156843	4	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
Total for check number 238949			2,295.00			
Check Number: 238952						
1995	KHS 12/5-7/24	1	300.00	65701	LIONS CLUB INTERNATIONAL	ENTRY FEE
1995	TCHS 12/5-7/24	1	600.00	65701	LIONS CLUB INTERNATIONAL	ENTRY FEE
Total for check number 238952			900.00			
Check Number: 238953						
1995	CHS 10-9-24	1	250.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 238953			250.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238954						
4615	25002614	1	2,772.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS GRAPE TEES S-143, M-59, L-21, XL-7, 2XL-1
4615	25002617	1	1,068.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS GRAPE TEES S-26, M-27, L-15, XL-18, 2XL-3
4615	25002614	2	3.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZE 2XL
4615	25002617	2	9.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZE 2XL
Total for check number 238954			3,852.00			
Check Number: 238955						
4615	23215	1	129.00	82046	PHARMACY TECHNICIAN CERTIFICATION	CERT APP FOR ESMERALDA FRIAS
Total for check number 238955			129.00			
Check Number: 238956						
4615	201230	1	1,818.00	61683	RANGERS BASEBALL LLC	TEXAS RANGER GAME V MARINERS 137 TICKETS & PARKING FOR CHOIR
4615	201230	2	100.00	61683	RANGERS BASEBALL LLC	BUS PARKING FOR THE RANGER GAME
4615	201230	3	18.00	61683	RANGERS BASEBALL LLC	STAFF TICKET
4615	201230	4	630.00	61683	RANGERS BASEBALL LLC	CHAPERONE/BUS DRIVER TICKETS PLUS OPTIONAL CHAPERON TICKET
Total for check number 238956			2,566.00			
Check Number: 238957						
1995	CHS 9-17-24	1	295.00	59655	RICHARDSON ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 238957			295.00			
Check Number: 238958						
1995	438671	1	285.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR PEST CONTROL INCIDENTAL USE & EMERGENCY TREATMENT DISTRICT WIDE
Total for check number 238958			285.00			
Check Number: 238959						
1995	SK32-0000005584	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION FOR SPELLING BEE TO BE HELD AT BETTE PEROT NOVEMBER 15, 2024
1995	SK32-0000006292	1	192.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	INVOICE # SK32-0000006292 NATIONAL SPELLING BEE ENROLLMENT
1995	SK32-0000006417	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR 3RD & 4TH GRADER STUDENTS SPELLING BEE 2024-2025
1995	SK32-0000006757	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE ENROLLMENT FEE
1995	SK32-0000005584	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE FOR SPELLING BEE
1995	SK32-0000006417	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK PROCESSING FEE FOR NATIONAL SPELLING BEE ENROLLMENT FEE
1995	SK32-0000006757	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 238959			770.00			
Check Number: 238961						
4615	TVMS 2-8-25	1	500.00	79718	SINGING RAIDERS BOOSTER CLUB	SHOW CHOIR ENTRY FEE FOR THE COWTOWN CLASSIC
Total for check number 238961			500.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: 238962						
1995	CHS 10-7-24	1	230.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	ENTRY FEE - 1 TEAM
1995	CHS 10-7-24	2	400.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	ENTRY FEE FOR 8 PLAYERS
Total for check number 238962			630.00			
Check Number: 238963						
1995	107672	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP 1 YEAR
1995	107995	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	JAMES MOORE MEMBERSHIP RENEWAL
1995	108527	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL 1 YEAR TASSP
1995	107684	2	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TRAVIS SHERA MEMBERSHIP RENEWAL
1995	107685	3	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	DUSTIN SCHUBERT
Total for check number 238963			1,425.00			
Check Number: 238964						
1995	FRHS 8-31-24	1	300.00	00008292	TEXAS CHRISTIAN UNIVERSITY	ENTRY FEE
Total for check number 238964			300.00			
Check Number: 238965						
4615	SU240038	1	1,750.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL LEARNING COURSES - DISTRICT WIDE TSMS (1) CHS (4)
Total for check number 238965			1,750.00			
Check Number: 238966						
1995	8458	1	210.00	59500	THE MLD GROUP LLC	WS10 WHITE STONEWARE
1995	8458	2	40.00	59500	THE MLD GROUP LLC	FD FREIGHT/DELIVERY
Total for check number 238966			250.00			
Check Number: 238967						
1995	A JONES 24-25	1	75.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	LICENSE RENEWAL FEE FOR MASTER PLUMBER, ANDY C. JONES, LICENSE #41087, EXPIRES 10-31-24
Total for check number 238967			75.00			
Check Number: 238968						
4615	KMS 10-5-24	1	620.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	MS/JH ALL REGION CHOIR AUDITIONS, TO BE HELD AT TIMBER CREEK HIGH SCHOOL ON 10/5/2024. 62 KMS STUDENTS @ \$10.00 EACH. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4615	KMS 10-5-24	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS FEE
Total for check number 238968			670.00			
Check Number: 238969						
1995	2096	1	40.00	51100	TISCA, INC.	MEMBERSHIP RENEWAL FOR ROBERT GOPFFARTH
Total for check number 238969			40.00			
Check Number: 238971						
4615	TSMS 8/26/24	0	24.00	83220	WESLEY ALAN WYNN	TSMS AUG 26
Total for check number 238971			24.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: V229128						
4615	12975779	1	166.32	45101	4IMPRINT, INC.	BREEZE TABLETOP RETRACTABLE BANNER DISPLAY 11" ITEM # 137939-11
4615	12975779	2	18.35	45101	4IMPRINT, INC.	FREIGHT
Total for check number V229128			184.67			
Check Number: V229129						
1995	44307	1	340.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #45000: COLOR RIBBON 250 PRINT
4615	44308	1	340.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #45000: COLOR RIBBON 250 PRINT
1995	44307	99	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
4615	44308	99	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V229129			720.00			
Check Number: V229130						
1995	TEWELL 24/25	1	113.66	56096	ASCD	YEARLY ASCD RENEWAL FOR PRINCIPAL LESLIE WESTON FOR 11/01/2024-10/31/2025
Total for check number V229130			113.66			
Check Number: V229131						
1995	1494070	1	33.08	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS AND SHIPPING
1995	1494127	1	18.17	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS AND SHIPPING
Total for check number V229131			51.25			
Check Number: V229132						
4615	926562115	1	599.75	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE MEN'S TEAM LREGENND SHORT SLEEVE TEE ITEM # NKDV7299 419 - NAVY
4615	926562115	2	599.75	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE MEN'S TEAM LEGEND SHORT SLEEVE TEE ITEM # NKDV7299 783 - TM GOLD
4615	926562115	99	59.88	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229132			1,259.38			
Check Number: V229133						
1995	343413-0	1	27.28	65462	BUSINESS ESSENTIALS	BICGSMG11PE Round Stic Grip Xtra Comfort Ballpoint Pen, Easy- Glide, Stick, Medium 1.2 mm, Purple Ink, Gray/ Purple Barrel, Dozen
1995	343413-1	2	14.32	65462	BUSINESS ESSENTIALS	BICGSMG11GN Round Stic Grip Xtra Comfort Ballpoint Pen, Easy- Glide, Stick, Medium 1.2 mm, Green Ink, Gray/ Green Barrel, Dozen
1995	343413-2	2	25.06	65462	BUSINESS ESSENTIALS	BICGSMG11GN Round Stic Grip Xtra Comfort Ballpoint Pen, Easy- Glide, Stick, Medium 1.2 mm, Green Ink, Gray/ Green Barrel, Dozen
1995	343413-0	3	29.26	65462	BUSINESS ESSENTIALS	BICGSMG11BE Round Stic Grip Xtra Comfort Ballpoint Pen, Easy- Glide, Stick, Medium 1.2 mm, Blue Ink, Gray/ Blue Barrel, Dozen
1995	343413-0	4	27.28	65462	BUSINESS ESSENTIALS	BICGSMG11RD Round Stic Grip Xtra Comfort Ballpoint Pen, Easy- Glide, Stick, Medium 1.2 mm, Red Ink, Gray/ Red Barrel, Dozen
1995	343413-0	5	59.85	65462	BUSINESS ESSENTIALS	UNV20982 Economy Round Ring View Binder, 3 Rings, 2' Capacity, 11 x 8.5, White

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: V229133						
1995	343413-0	6	27.98	65462	BUSINESS ESSENTIALS	UNV12113 Top Tab File Folders, 1/ 3- Cut Tabs: Assorted, Letter Size, 0.75' Expansion, Manila, 100/ Box
1995	343413-0	7	75.68	65462	BUSINESS ESSENTIALS	AVE5366 Permanent TrueBlock File Folder Labels with Sure Feed Technology, 0.66 x 3.44, White, 30/ Sheet, 50 Sheets/ Box
1995	343413-0	8	65.12	65462	BUSINESS ESSENTIALS	AVE5160 Easy Peel White Address Labels w/ Sure Feed Technology, Laser Printers, 1 x 2.63, White, 30/ Sheet, 100 Sheets/ Box

Total for check number V229133		351.83				
Check Number: V229134						
1995	1899	1	137.97	54751	DISCOUNT BANNERS & SIGNS USE 84528	HEAVY DUTY METAL SIGNAGE FOR PARKING LOT - HANDICAP/NO PARKING DURING DISMISSAL
1995	1957	1	149.98	54751	DISCOUNT BANNERS & SIGNS USE 84528	42.25 X 25.5 IN PERFORATED DECAL

Total for check number V229134		287.95			
Check Number: V229135					
4615	67188	3	562.00	00023107	GROGGY DOG SPORTSWEAR
					SPONSOR DISCOUNT

Total for check number V229135			562.00		
Check Number: V229136					
1995	H00099569	1	0.00	61235	AGILE SPORTS TECHNOLOGIES, INC. HUDL SUBSCRIPTION FOR TCHS
4615	H00099569	1	0.00	61235	AGILE SPORTS TECHNOLOGIES, INC. HUDL SUBSCRIPTION FOR TCHS

Total for check number V229136		0.00				
Check Number: V229137						
1995	IN000622097	1	1,088.75	42627	MORRIS PRINTING GROUP, INC	ELA VALUE PLANNER - STUDENT PLANNERS
1995	IN000622097	2	50.25	42627	MORRIS PRINTING GROUP, INC	VALUE PLANNER TEACHER EDITION
1995	IN000622097	99	170.00	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V229137		1,309.00				
Check Number: V229138						
1995	INV-21871	105.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	HANGING SIGNS - SECRETARY, COUNSELING CENTER, TEACHER OF THE YEAR.	
1995	INV-21871	1,000.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	VINYL WALL GRAPHICS - 200 HALL, 300 HALL, 400 HALL, 500 HALL	
1995	INV-21871	285.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION	

Total for check number V229138		1,390.00				
Check Number: V229139						
1995	44818-2024	1	145.00	00007632	TASBO	TASBO MEMBERSHIP DUES FOR LEAD PLUMBING TECHNICIAN DONNIE SCARBROUGH.

Total for check number V229139		145.00				
Check Number: V229140						
1995	300074008	426.00	00002521	TEPSA	RENEWAL MEMBERSHIP FOR RHONDA MCGEE	
	1					
1995	300074367	376.00	00002521	TEPSA	BASIC TEPSA MEMBERSHIP	
	1					

Total for check number V229140	802.00	
Check Number: V229141		
7/1/2024 Through 5/31/2025		

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2024						
Check Number: V229141						
1995	REG-0011386668	1	625.00	82984	VARSITY SPIRIT LLC	TEAM FEE
Total for check number V229141			625.00			
Check Date: 09/18/2024						
Check Number: 20250824						
1995	20250824		596.32	199	KEL WTR 7/10/24-8/8/24	RES BLDG 7/11-8/8
1995	20250824		665.37	199	KEL WTR 7/10/24-8/8/24	HLES IRR #1 7/11-8/8
1995	20250824		1,290.49	199	KEL WTR 7/10/24-8/8/24	HLES BLDG 7/11-8/8
1995	20250824		2,594.01	199	KEL WTR 7/10/24-8/8/24	RES IRR 7/10-8/7
1995	20250824		3,087.93	199	KEL WTR 7/10/24-8/8/24	HLES IRR #2 7/11-8/8
Total for check number 20250824			8,234.12			
Check Number: 238972						
1995	INV7394	1	2,541.00	83209	AEROWAVE TECHNOLOGIES, LLC	MOTOROLA BATTERIES FOR RADIOS
1995	INV7394	2	60.00	83209	AEROWAVE TECHNOLOGIES, LLC	UPS GROUND SHIPPING
Total for check number 238972			2,601.00			
Check Number: 238973						
1995	49129	1	375.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 238973			375.00			
Check Number: 238974						
4615	226950521	1	5,799.50	00023913	B & H PHOTO-VIDEO- PRO-AUDIO	CANON EOS R10 DIGITAL CAMERA W/RF-S18-150MM/REG
4615	226950521	2	121.92	00023913	B & H PHOTO-VIDEO- PRO-AUDIO	LENSBABY MOIUNT CONVERTERS FOR CANON EF TO RF/REG
Total for check number 238974			5,921.42			
Check Number: 238975						
1995	227102	1	639.92	72615	BIG GAME SPORTS, INC.	CUSTOM ITEMS: TI PLY YTH OVLAY PEB GOLD TEAM ISSUE PLAYOFF LEATHER YOUTH OVERLAY STRIPE PEBBLE LACE GOLD
1995	227102	2	50.00	72615	BIG GAME SPORTS, INC.	SERVICE: HS ONE TIME DIE SET UP HS ONE TIME FOIL DIE SET UP CHARGE
1995	227102	99	30.00	72615	BIG GAME SPORTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 238975			719.92			
Check Number: 238976						
1995	3645632	1	366.40	68396	BLICK ART MATERIALS LLC	40401-1001 SOFT KUT PRINT BLOCK 4X6
1995	3645632	2	5.46	68396	BLICK ART MATERIALS LLC	40305-4054 BLICK WC BLOCK PRNT INK GOLD 2.5OZ
1995	3645632	3	5.46	68396	BLICK ART MATERIALS LLC	40305-7004 BLICK WC BLOCK PRNT INK GRN 2.5OZ
1995	3645632	4	5.46	68396	BLICK ART MATERIALS LLC	40305-6504 BLICK WC PRNT INK VLT 2.5OZ
1995	3645632	5	5.46	68396	BLICK ART MATERIALS LLC	40305-9304 BLICK WC BLOCK PRNT INK SLVR 2.5OZ

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2024						
Check Number: 238976						
1995	3645632	6	5.46	68396	BLICK ART MATERIALS LLC	40305-3044 BLICK WC BLOCK PRNT INK MGNTA 2.5OZ
1995	3645632	7	5.46	68396	BLICK ART MATERIALS LLC	40305-4504 BLICK WC BLOCK PRNT INK ORG 2.5OZ
1995	3645632	8	5.46	68396	BLICK ART MATERIALS LLC	40305-8004 BLICK WC BLOCK PRNT INK BRN 2.5OZ
1995	3645632	9	31.66	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
1995	3645632	10	31.66	68396	BLICK ART MATERIALS LLC	40305-3016 BLICK WC BLOCK PRNT INK LT RED 1LB
1995	3645632	11	31.66	68396	BLICK ART MATERIALS LLC	40305-5006 BLICK WC BLOCK PRNT INK BLU 1LB
Total for check number 238976			499.60			
Check Number: 238977						
1995	9186370	1	2,520.36	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
Total for check number 238977			2,520.36			
Check Number: 238978						
1995	52684659	1	6.93	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	736984 PIPET, GRAD-SMALL, PK 1000 3.0 ML
1995	52684659	2	8.93	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	736986 PIPET, GRAD-LARGE, PK 100 6" 5.0ML
1995	52684659	3	55.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	895280 HYDR JUMBO STRIPS 1-12/5 PK
1995	52684659	4	45.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706336 NITRILE DISPOSABLE GLOVES MEDIUM, BOX OF 100
1995	52684659	5	45.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	NITRILE DISPOSABLE GLOVES, LARGE, BOX OF 100
1995	52684659	6	22.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	NITRILE DISPOSABLE GLOVES, X-LARGE, BOX OF 100
1995	52684659	7	72.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	684219 DIALYSIS TUBING, 1 5/16" X 100 FT
1995	52684659	8	314.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228304 PERFECT SOLUTION RAT, 7" +, PLAIN, PAIL
1995	52682390	9	10.74	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	174030 THIOUREA PAPER, PACK OF 100
1995	52682390	10	10.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	174020 SODIUM BENZOATE PAPER, PACK OF 100
1995	52684659	11	145.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228733 PERFECT SOLUTION SHEEP BRAIN, HALF, PLAIN, PAIL
1995	52682390	12	45.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 238978			784.06			
Check Number: 238979						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2024						
Check Number: 238979						
1995	12891167-00	1	721.73	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 238979			721.73			
Check Number: 238980						
1995	W24741	1	452.28	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 238980			452.28			
Check Number: 238981						
2114	AA3419W	1	9,500.00	59202	CDW GOVERNMENT LLC	MFG. PART #920-011133: LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION)-KEYBOARD
Total for check number 238981			9,500.00			
Check Number: 238982						
1995	FIRE-INSP0000007466	1	130.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE
1995	FIRE-INSP0000007468	1	175.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE
Total for check number 238982			305.00			
Check Number: 238983						
1995	42985077008	1	3,855.60	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI BOTTLED WATER 16.9OZ
Total for check number 238983			3,855.60			
Check Number: 238984						
1995	COMP-INV004342	1	690.00	83109	THE COMPUTING TECHNOLOGY INDUSTRY	TOSL22XL0L10 TESTOUT OFFICE PRO LIBRARY LIMITED SITE LICENSE
Total for check number 238984			690.00			
Check Number: 238985						
1995	FHMS AUG 24	1	150.00	83827	JULIAN DAVIDSON	SECTIONAL INSTRUCTION FOR FHMS BAND
Total for check number 238985			150.00			
Check Number: 238986						
1995	INV101399	1	99.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
1995	INV102213	1	300.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 238986			399.00			
Check Number: 238987						
1995	FRHS 12/5-7/24	1	350.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	ENTRY FEE
Total for check number 238987			350.00			
Check Number: 238988						
1995	CHS 10/23/24	1	300.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE FOR 1 TEAM
1995	CHS 10/23/24	2	360.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE FOR 6 MEDALISTS
Total for check number 238988			660.00			
Check Number: 238989						
1995	83037375	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2024						
Check Number: 238989						
1995	83037375	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83037375	2	7,111.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83037375	2	65,187.79	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83037375	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 238989			120,755.86			
Check Number: 238990						
1995	2001730	1	51,040.73	82248	JACKSON WALKER LLP	LEGAL FEES FOR BOARD COUNSEL MATTERS FOR THE MONTH OF AUGUST, 2024 PER INVOICE 2001730
1995	2001735	2	278.00	82248	JACKSON WALKER LLP	LEGAL FEES FOR BASSWOOD ELEMENTARY PROPERTY MATTER FOR THE MONTH OF AUGUST, 2024 PER INVOICE 2001735
Total for check number 238990			51,318.73			
Check Number: 238991						
1995	6726	1	5,570.00	50166	LAB RESOURCES, INC	MWT-0000 MIDWEST DCNP30P1 20V MAX XR BRUSHLESS CORLESS 30 PAPER FRAMMING
1995	6726	2	250.00	50166	LAB RESOURCES, INC	SHIPPING & HANDLING
Total for check number 238991			5,820.00			
Check Number: 238992						
1995	2614805	1	900.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CLASSROOM, 24X64 TX (ITEM 1072W) CLEANING FEE
1995	2614805	3	5,430.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PREPARE EQUIPMENT FOR REMOVAL (A5) CS
1995	2614805	4	880.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	REMOVAL, SKIRTING, METAL
1995	2614805	5	420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	REMOVAL, TIEDOWN
1995	2614805	6	2,430.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	RETURN HAULAGE 12 WIDE
1995	2614805	7	129.16	65813	MCGRATH RENTCORP & SUBSIDIARIES	REPLACE KEYS
1995	2614805	8	594.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	WALL REPLACEMENT
1995	2614805	9	42.21	65813	MCGRATH RENTCORP & SUBSIDIARIES	WIND, R&R, BUG SCREEN
Total for check number 238992			10,825.37			
Check Number: 238993						
1995	02822	1	30.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	TASM MEMBERSHIP RENEWAL FOR KELLER ISD RECI BROOKS LEVEL: FULL MEMBERSHIP - TERM: PO ISSUE DATE THROUGH SEPTEMBER 25, 2024
Total for check number 238993			30.00			
Check Number: 238995						
1995	1400755-1	1	692.45	54245	POCKET NURSE ENTERPRISES, INC.	05-76-6221 GAIT BELT METAL BUCKLE 2X60IN WHITE
1995	1400755-1	2	753.08	54245	POCKET NURSE ENTERPRISES, INC.	03-75-1500 POCKET NURSE PERSONAL PROTECT KIT LATEX FREE
1995	1400755-1	3	44.00	54245	POCKET NURSE ENTERPRISES, INC.	05-74-300 EMESIS BASIN 500ML CAPACITY
1995	1400755-1	4	32.00	54245	POCKET NURSE ENTERPRISES, INC.	05-74-4781 TOOTHPASTE 1.5OZ MORNING FRESH

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2024						
Check Number: 238995						
1995	1400755-1	5	56.00	54245	POCKET NURSE ENTERPRISES, INC.	05-74-30 TOOTHBRUSH
1995	1400755-1	6	5.75	54245	POCKET NURSE ENTERPRISES, INC.	05-74-150 MANICURE STICK 4.5IN
1995	1400755-1	7	18.60	54245	POCKET NURSE ENTERPRISES, INC.	05-74-1970 RAZOR TWIN BLADE DISPOSABLE BLUE DAWNMIST
1995	1400755-1	8	22.50	54245	POCKET NURSE ENTERPRISES, INC.	06-31-5507 UNDERSTANDING TYPE2 DIABETES CHART LAMINATED 3RD EDITION
1995	1400755-1	10	22.50	54245	POCKET NURSE ENTERPRISES, INC.	09-31-8867 UNDERSTANDING STROKE CHART LAMANATED
1995	1400755-1	11	22.50	54245	POCKET NURSE ENTERPRISES, INC.	09-31-9976 UNDERSTANDING ALZHEIMERS CHART
1995	1400755-1	12	22.50	54245	POCKET NURSE ENTERPRISES, INC.	09-31-9755 UNDERSTANDING TYOE 1 DIABETES CHART LAMANATED
1995	1400755-1	13	21.59	54245	POCKET NURSE ENTERPRISES, INC.	09-31-9819 UNDERSTANDING HYPERTENSION CHART LAMANATED
Total for check number 238995			1,713.47			
Check Number: 238996						
4615	201234	1	3,060.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS V MARINERS TICKETS 20 SEPTEMBER 2024 UPPER RESERVED - SECTION 320
4615	201234	2	150.00	61683	RANGERS BASEBALL LLC	PARKING 9/20/24 D LOT
Total for check number 238996			3,210.00			
Check Number: 238997						
1995	354648	1	305.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KELLER ISD REBECCA DEBUSK AND SHELLEY HAWKINS
1995	708097	1	305.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KELLER ISD REBECCA DEBUSK AND SHELLEY HAWKINS
1995	708097	2	11.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MEMBERSHIP DUES - REBECCA DEBUSK
Total for check number 238997			621.00			
Check Number: 238998						
4615	SK32-0000004854	1	192.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	INVOICE FOR SCRIPPS NATONAL SPELLING BEE ENROLLMENT FOR STUDENTS IN THIRD AND FOURTH GRADE DOING SPELLING BEE FOR 2024-25 SCHOOL YEAR
4615	SK32-0000007639	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE ENROLLMENT - 11/30/24 AT CES LIBRARY
4615	SK32-0000007639	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HANDLING FEE
Total for check number 238998			385.00			
Check Number: 239001						
1995	FHMS AUG 24	1	150.00	82139	BRADLEY MICHAEL PAUL SWANSON	SECTIONAL INSTRUCTION FOR FHMS BAND
Total for check number 239001			150.00			
Check Number: 239002						
1995	07542	1	20.00	47917	T S E L A	MEMBERSHIP - REGULAR FOR KISD STAFF REBECCA DEBUSK AND SHELLEY HAWKINS
1995	07569	1	20.00	47917	T S E L A	MEMBERSHIP - REGULAR FOR KISD STAFF REBECCA DEBUSK AND SHELLEY HAWKINS
1995	07843	1	75.00	47917	T S E L A	REGISTRATION FOR KISD STAFF REBECCA DEBUSK AND SHELLEY HAWKINS ATTENDING TSELA FALL EVENT & MEETING ON 11/13/2024

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2024						
Check Number: 239002						
1995	07844	1	75.00	47917	T S E L A	REGISTRATION FOR KISD STAFF REBECCA DEBUSK AND SHELLEY HAWKINS ATTENDING TSELA FALL EVENT & MEETING ON 11/13/2024
Total for check number 239002			190.00			
Check Number: 239003						
1995	TAD 25-1042-LARGE	1	1,200.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL COMPETITION
1995	TAD 25-1225-LARGE	1	1,200.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL COMPETITION
1995	TAD 25-1042-LARGE	2	300.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL MANAGEMENT FEE
1995	TAD 25-1225-LARGE	2	300.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL MANAGEMENT FEE
Total for check number 239003			3,000.00			
Check Number: 239004						
4615	591-01946	1	189.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHEER TRIP
Total for check number 239004			189.47			
Check Number: 239005						
1995	LOYD 24-25	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING &	HVAC TECHNICIAN, JERRY K LOYD, RENEWING A/C AND REFRIGERATION CONTRACTORS LICENSE. LICENSE # 33956, EXPIRES 10-19-24.
Total for check number 239005			65.00			
Check Number: 702903						
8635	SEP 24	0	92,092.02	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS SEP 24
Total for check number 702903			92,092.02			
Check Number: 702904						
8635	HICKS SEP 24	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C HICKS ESC REG XI
8635	NEWSOME SEP 24	0	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	C NEWSOME ESC REG XI
Total for check number 702904			775.00			
Check Number: 702905						
8635	AUG 24	0	49,138.69	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM AUG24
8635	SEP 24	0	43,367.33	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT SEP 24
Total for check number 702905			92,506.02			
Check Number: 702906						
8635	12A6429780	0	5,517.21	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS SEP 24
8635	12A6429780	0	10,530.02	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL PREM SEP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2024						
Check Number: 702906						
8635	12A6429783	0	7,769.62	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY SEP 24
Total for check number 702906			23,816.85			
Check Number: 702907						
8635	SEP 24	0	9,864.77	47810	CITY OF KELLER	MBRSHF FEES SEP 24
Total for check number 702907			9,864.77			
Check Number: 702908						
8635	4244298	0	1,096.00	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS SEP 24
Total for check number 702908			1,096.00			
Check Number: 702909						
8635	SEP 24	0	22,211.25	78901	SUPERIOR VISION SERVICES INC	VISION PREMIUMS SEP24
Total for check number 702909			22,211.25			
Check Number: V229143						
1995	44312	1	2,295.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPLACING 12 YEAR OLD LAMINATOR 27G2MINI - G2 27: MINIKOTE W/ KEY LOCK
1995	44312	2	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING COSTS
Total for check number V229143			2,445.00			
Check Number: V229144						
1995	926589963	1	3,312.00	68301	VARSITY BRANDS HOLDING CO., INC.	GST GAME FOOTBALL WITH (KELLER) STAMP (ITEM #NSPHG0090002)
1995	926589963	99	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229144			3,477.00			
Check Number: V229145						
1995	4203504568	1	608.61	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229145			608.61			
Check Number: V229146						
4105	3043450	1	28.59	00001462	FLINN SCIENTIFIC INC	ITEM # S0013 SILICON LUMPS, 500G
4105	3043450	2	59.40	00001462	FLINN SCIENTIFIC INC	ITEM # C0017 CALCIUM CHLORIDE, ANHYDROUS, 2KG
4105	3043450	3	42.48	00001462	FLINN SCIENTIFIC INC	ITEM #S 0053 SODIUM CARBONATE, ANHYDROUS, LABORATORY GRADE, 2KG
4105	3043450	4	45.76	00001462	FLINN SCIENTIFIC INC	ITEM # P0101 PHENOL RED INDICATOR SOLUTION, 500ML
Total for check number V229146			176.23			
Check Number: V229147						
1995	250351	1	94.46	55868	CHILDREN'S PLUS INC	BOB BOOK NAMELESS QUEEN
Total for check number V229147			94.46			
Check Number: V229148						
1995	INV002169870	1	1,802.23	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2024						
Check Number: V229148						
Total for check number V229148			1,802.23			
Check Number: V229149						
4254	8644710	6	91.96	00015484	REALLY GOOD STUFF LLC	163609 - CARPET MARK-ITS 6 COLORS, SET OF 24
Total for check number V229149			91.96			
Check Number: V229150						
4615	15692	1	726.15	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 CHARCOAL BLACK TRIBLEND TSHIRTS
4615	15693	1	1,081.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 CHARCOAL BLACK TRIBLEND T-SHIRTS
4615	15692	2	209.40	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 CHARCOAL BLACK TRIBLEND TSHIRTS-XXL
4615	15693	2	17.45	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 CHARCOAL BLACK TRIBLEND TSHIRTS-XXL
4615	15692	3	73.80	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 CHARCOAL BLACK TRIBLEND TSHIRTS-3XL
4615	15693	3	19.45	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 CHARCOAL BLACK TRIBLEN T-SHIRTS 4XL
Total for check number V229150			2,127.75			
Check Number: V229151						
1995	35916-2024	1	145.00	00007632	TASBO	TASBO ACTIVE MEMBERSHIP DUES FOR LUIS GONZALEZ, ID #35916. EXPIRATION DATE IS 9/30/2025.
1995	50049-2024	1	145.00	00007632	TASBO	TASBO ACTIVE MEMBERSHIP DUES FOR DEBRA CASKEY, ID #50049. EXPIRATION DATE IS 9/30/2025.
Total for check number V229151			290.00			
Check Number: V229152						
1995	300074429	1	376.00	00002521	TEPSA	ITEM# 01 JONATAN ROMERO, PRINCIPAL @NORTH RIVERSIDE ELEMENTARY SCHOOL
1995	300074523	1	685.00	00002521	TEPSA	RENEWAL MEMBERSHIP TO TEPSA/NAESP FOR LIBERTY PRINCIPAL JANET TRAVIS. MEMBERSHIP WILL RUN FROM 9-15-2024 TO 9-15-2025.
1995	300074613	1	376.00	00002521	TEPSA	2024 - 2025 BASIC TEPSA MEMBERSHIP FOR: KIMBERLEY PAUL - PRINCIPAL
1995	300074657	1	426.00	00002521	TEPSA	FOR 2024-2025 TEPSA COMPREHENSIVE MEMBERSHIP FOR PRINCIPAL STEVEN HURST
1995	300074696	1	376.00	00002521	TEPSA	BASIC MEMBERSHIP KASEY DARDEN, ASSISTANT PRINCIPAL WHITLEY ROAD ELEMENTARY SCHOOL, \$376.00
1995	300074911	1	376.00	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR LIBERTY ASSISTANT PRINCIPAL JORDYN NEISWENDER. MEMBERSHIP WILL RUN JULY 1, 2024 - JUNE 30, 2025.
1995	300074918	1	376.00	00002521	TEPSA	MEMBERSHIP FOR APS - KRISTI OBOYSKI AND ALLYSON MACHADO. PLUS MEMBERSHIP FOR PRINCIPAL, BRENDA RIEBKES
1995	300074919	1	376.00	00002521	TEPSA	MEMBERSHIP FOR APS - KRISTI OBOYSKI AND ALLYSON MACHADO. PLUS MEMBERSHIP FOR PRINCIPAL, BRENDA RIEBKES
1995	300074920	1	376.00	00002521	TEPSA	MEMBERSHIP FOR APS - KRISTI OBOYSKI AND ALLYSON MACHADO. PLUS MEMBERSHIP FOR PRINCIPAL, BRENDA RIEBKES
1995	300074430	2	376.00	00002521	TEPSA	ITEM #02 HEATHER LLOYD, ASSSISTANT PRINCIAPL @NORTH RIVERSIDE ELEMENTARY SCHOOL.
1995	300074616	2	376.00	00002521	TEPSA	2024 - 2025 BASIC TEPSA MEMBERSHIP: ERIN MEADOR - ASSISTANT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2024						
Check Number: V229152						
1995	300074649	2	376.00	00002521	TEPSA	FOR 2024-2025 BASIC MEMBERSHIP FOR ASSISTANT PRINCIPAL JULI MADDY
Total for check number V229152			4,871.00			
Check Number: V229153						
1995	10506	1	75.00	49807	TEXAS CHAPTER PRIMA	ANNUAL MEMBERSHIP FOR SHERI RICH
Total for check number V229153			75.00			
Check Number: V229154						
1995	17505587	1	1,611.76	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229154			1,611.76			
Check Number: V51422						
1995	MLG AUG 24	0	26.67	64651	TIERRA A ADAMS	MLG 8-5-24 - 8-29-24
Total for check number V51422			26.67			
Check Number: V51423						
1995	MLG AUG 24	0	41.21	51654	CRISTAL BISHOP	MLG 8/06-8/30
Total for check number V51423			41.21			
Check Number: V51424						
1995	RMB AUG 24	1	29.04	49458	BRYAN DUSTIN BLANK	REIMBURSEMENT FOR ASST. SUPT. OF SUPPORT SERVICES, DUSTIN BLANK.
Total for check number V51424			29.04			
Check Number: V51425						
1995	MLG AUG 24	0	10.45	43968	BRANDY M EDWARDS	MLG 8/12-8/29
Total for check number V51425			10.45			
Check Number: V51426						
1995	MLG AUG 24	0	90.45	78192	RECI REEVES BROOKS	MLG 8/1-8/26
Total for check number V51426			90.45			
Check Number: V51427						
1995	MLG AUG 24	0	34.30	72975	APRIL SAMANTHA BUCKNER	MLG 8-7-24 - 8-29-24
Total for check number V51427			34.30			
Check Number: V51428						
1995	MLG AUG 24	0	29.68	59764	TARA LEANN BURKETT	MLG 8-5-24 - 8-30-24
Total for check number V51428			29.68			
Check Number: V51429						
1995	MLG AUG 24	0	121.07	82367	MARIA DAWN BUTLER	MLG 8-7-24 - 8-30-24
Total for check number V51429			121.07			
Check Number: V51430						
1995	MLG AUG 24	0	27.87	64038	TRELLA KAY CAMPBELL	MLG 8-8-24 - 8-30-24
Total for check number V51430			27.87			
Check Number: V51431						
1995	MLG AUG 24	0	72.09	60147	LEIGH F COOK	MLG 8/1-8/22

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2024						
Check Number: V51431						
Total for check number V51431			72.09			
Check Number: V51432						
1995	MLG AUG 24	0	80.00	82251	MARY LOPRESTI COOK	MLG 8-2-24 - 8-30-24
Total for check number V51432			80.00			
Check Number: V51433						
1995	MLG AUG 24	0	46.90	83937	IEISHA DAWSON	MLG 8/12-8/26
Total for check number V51433			46.90			
Check Number: V51434						
1995	MLG AUG 24	0	133.33	81272	KATHERINE BRIDGET DAWSON	MLG 8-6-24 - 8-30-24
Total for check number V51434			133.33			
Check Number: V51435						
1995	MLG AUG 24	0	98.76	73134	JENNIFER LYNN DODRILL	MLG 8-1-24 - 8-30-24
Total for check number V51435			98.76			
Check Number: V51436						
1995	MLG AUG 24	0	73.16	75854	JAMIE RENEE DOSSEY	MLG 8-1-24 - 8-30-24
Total for check number V51436			73.16			
Check Number: V51437						
1995	MLG AUG 24	0	42.81	58499	ELAINE BAEZA BOWERSOCK	MLG 8-7-24 - 8-27-24
Total for check number V51437			42.81			
Check Number: V51438						
1995	MLG AUG 24	0	134.47	79592	LYDIA M EVANS	MLG 8-1-24 - 8-30-24
Total for check number V51438			134.47			
Check Number: V51439						
1995	MLG AUG 24	0	67.20	82031	DAISY FAVELA	MLG 8-2-24 - 8-30-24
Total for check number V51439			67.20			
Check Number: V51440						
1995	MLG AUG 24	0	24.39	77706	LAURA MARIE FEEMSTER	MLG 8-14-24 - 8-30-24
Total for check number V51440			24.39			
Check Number: V51441						
1995	MLG AUG 24	0	139.56	81725	SHANNON ELIZABETH FIELD	MLG 8-8-24 - 8-30-24
Total for check number V51441			139.56			
Check Number: V51442						
1995	MLG AUG 24	0	85.83	81414	HILARY PHILLIPS FINCH	MLG 8-8-24 - 8-30-24
Total for check number V51442			85.83			
Check Number: V51443						
1995	MLG AUG 24	0	146.93	71150	KRISTEN E FOX	MLG 8-5-24 - 8-30-24
Total for check number V51443			146.93			
Check Number: V51444						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2024						
Check Number: V51444						
1995	MLG AUG 24	0	113.57	81424	JODI LEE FRIEND	MLG 8-19-24 - 8-30-24
Total for check number V51444			113.57			
Check Number: V51445						
1995	RMB AUG 24	1	192.00	83917	JAVIER HERNANDEZ	REIMBURSEMENT FOR APPLICATOR LICENSE EXAM FEES FOR JAVIER HERNANDEZ
Total for check number V51445			192.00			
Check Number: V51446						
1995	MLG AUG 24	0	186.01	83933	MICHELLE LEIGH HEYNS	MLG 8/5-8/30
Total for check number V51446			186.01			
Check Number: V51447						
1995	MLG AUG 24	0	37.52	80305	CHERIE DEE LYNNE HUDSON	MLG 8/7-8/29
Total for check number V51447			37.52			
Check Number: V51448						
1995	MLG AUG 24	0	143.05	71149	ANGELA DONISE JOHNSON	MLG 8-14-24 - 8-30-24
Total for check number V51448			143.05			
Check Number: V51449						
1995	MLG AUG 24	0	45.49	82889	STEPHANIE ANNE KOEPER	MLG 8-7-24 - 8-30-24
Total for check number V51449			45.49			
Check Number: V51450						
1995	MLG AUGSEP 24	0	44.09	66583	VALERIE ANN LANE	MLG 8-7-24 - 9-5-24
Total for check number V51450			44.09			
Check Number: V51451						
1995	MLG AUG 24	0	98.29	58536	LINDSEY SUZANNE GEASLAND	MLG 8-14-24 - 8-29-24
Total for check number V51451			98.29			
Check Number: V51452						
1995	MLG AUG 24	0	77.72	77936	KELLY SUE LYNCH	MLG 8-2-24 - 8-22-24
Total for check number V51452			77.72			
Check Number: V51453						
1995	MLG AUG 24	0	8.04	70661	KIMBERLY DYAN MACCHIO	MLG 8-19-24 - 8-30-24
Total for check number V51453			8.04			
Check Number: V51454						
1995	MLG AUG 24	0	180.90	82694	MORGAN E MANDOZA	MLG 8-2-24 - 8-30-24
Total for check number V51454			180.90			
Check Number: V51455						
1995	MLG AUG 24	0	67.40	83230	ALLISON PIPAK MCINNERNEY	MLG 8-2-24 - 8-30-24
Total for check number V51455			67.40			
Check Number: V51456						
1995	MLG AUG 24	0	39.90	47612	MELISSA SHAW BROWN	MLG 8-2-24 - 8-30-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2024						
Check Number: V51456						
Total for check number V51456			39.90			
Check Number: V51457						
1995	MLG AUG 24	0	84.62	82693	ISABELLA E MORA	MLG 8-2-24 - 8-30-24
Total for check number V51457			84.62			
Check Number: V51458						
1995	MLG JUL-AUG 24	0	74.10	56250	NICOLE MARIE MCCOLLUM	MLG 7/10-8/16
Total for check number V51458			74.10			
Check Number: V51459						
1995	MLG AUG 24	0	26.60	58543	PATRICIA ANN DEYOUNG	MLG 8-1-24 - 8-30-24
Total for check number V51459			26.60			
Check Number: V51460						
1995	MLG JUL- AUG 24	0	19.23	65656	SHERI KATHRYN RASNAKE	MLG 7/31-8/16/24
Total for check number V51460			19.23			
Check Number: V51461						
1995	MLG AUG 24	0	35.18	81674	KAYLA ELIZABETH REAVES	MLG 8-5-24 - 8-30-24
Total for check number V51461			35.18			
Check Number: V51462						
1995	MLG AUG 24	0	87.03	83934	ANABELL REGUEIRA FUENTES	MLG 8/14-8/30
Total for check number V51462			87.03			
Check Number: V51463						
1995	MLG AUG 24	0	30.89	83935	LINDA DIANE SCHMILLE	MLG 8/6-8/28
Total for check number V51463			30.89			
Check Number: V51464						
1995	MLG AUG 24	0	111.76	53522	EDNA LAURA SCHROEDER	MLG 8-1-24 - 8-30-24
Total for check number V51464			111.76			
Check Number: V51465						
1995	MLG AUG 24	0	46.10	82849	LEANNA KATHLEEN SEARCY	MLG 8-1-24 - 8-30-24
Total for check number V51465			46.10			
Check Number: V51466						
1995	MLG AUG 24	0	52.19	64212	HEIDI SCHUM SERRANO	MLG 8-7-24 - 8-30-24
Total for check number V51466			52.19			
Check Number: V51467						
1995	MLG AUG 24	0	25.39	72786	KRISTIN A SEWELL	MLG 8-6-24 - 8-30-24
Total for check number V51467			25.39			
Check Number: V51468						
1995	MLG AUG 24	0	112.09	61969	DANIELLE NICOLE STEVENS	MLG 8/2-8/30
Total for check number V51468			112.09			
Check Number: V51469						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2024						
Check Number: V51469						
4615	RMB AUG 24	1	78.00	71347	MARCIA STANDEFER TATE	REIMBURSEMENT FOR CERTIFICATION ADDITION
Total for check number V51469			78.00			
Check Number: V51470						
1995	MLG AUG 24	0	118.59	82665	SUSANNAH KIMBERLEY WEIDENHAMER	MLG 8/14-8/30
Total for check number V51470			118.59			
Check Number: V51471						
1995	MLG AUG 24	0	215.07	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 8-5-24 - 8-30-24
Total for check number V51471			215.07			
Check Date: 09/19/2024						
Check Number: 20250835						
1995	20250835		167.10	199	FT WTR 7/19/24-8/21/24	FRHS INDR FAC 7/22-8/19
1995	20250835		773.37	199	FT WTR 7/19/24-8/21/24	HES STORM 7/25-8/22
1995	20250835		849.15	199	FT WTR 7/19/24-8/21/24	PGES 7/22-8/19
1995	20250835		1,087.42	199	FT WTR 7/19/24-8/21/24	HES 7/22-8/22
1995	20250835		1,097.72	199	FT WTR 7/19/24-8/21/24	ELCS 7/19-8/21
1995	20250835		1,558.49	199	FT WTR 7/19/24-8/21/24	FHMS 7/22-8/22
1995	20250835		2,356.49	199	FT WTR 7/19/24-8/21/24	BWES 7/22-8/22
1995	20250835		2,642.79	199	FT WTR 7/19/24-8/21/24	PHIS 7/22-8/22
1995	20250835		2,841.47	199	FT WTR 7/19/24-8/21/24	FRES 7/22-8/22
1995	20250835		3,046.76	199	FT WTR 7/19/24-8/21/24	SVES 7/17-8/20
1995	20250835		3,112.95	199	FT WTR 7/19/24-8/21/24	FSES 7/22-8/22
1995	20250835		3,144.00	199	FT WTR 7/19/24-8/21/24	FHMS 7/22-8/19
1995	20250835		3,154.46	199	FT WTR 7/19/24-8/21/24	ELCN 7/22-8/22
1995	20250835		3,216.33	199	FT WTR 7/19/24-8/21/24	HMS 7/22-8/19
1995	20250835		3,355.51	199	FT WTR 7/19/24-8/21/24	BUS BARN 7/22-8/22
1995	20250835		3,439.30	199	FT WTR 7/19/24-8/21/24	TVMS 7/22-8/22
1995	20250835		3,770.96	199	FT WTR 7/19/24-8/21/24	ERES 7/22-8/22
1995	20250835		3,776.38	199	FT WTR 7/19/24-8/21/24	LSES 7/22-8/22
1995	20250835		3,831.46	199	FT WTR 7/19/24-8/21/24	IES 7/22-8/22
1995	20250835		3,881.94	199	FT WTR 7/19/24-8/21/24	NRES 7/22-8/19

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/19/2024						
Check Number: 20250835						
1995	20250835		3,998.78	199	FT WTR 7/19/24-8/21/24	BPES 7/19-8/21
1995	20250835		4,210.82	199	FT WTR 7/19/24-8/21/24	BES 7/22-8/22
1995	20250835		4,370.01	199	FT WTR 7/19/24-8/21/24	CES 7/22-8/22
1995	20250835		5,127.59	199	FT WTR 7/19/24-8/21/24	PES 7/22-8/22
1995	20250835		5,137.33	199	FT WTR 7/19/24-8/21/24	KCA 7/22-8/22
1995	20250835		5,581.69	199	FT WTR 7/19/24-8/21/24	WSES 7/18-8/20
1995	20250835		6,151.50	199	FT WTR 7/19/24-8/21/24	TSMS 7/22-8/22
1995	20250835		6,964.30	199	FT WTR 7/19/24-8/21/24	VRMS 7/22-8/22
1995	20250835		8,019.24	199	FT WTR 7/19/24-8/21/24	TMIS 7/22-8/22
1995	20250835		10,865.30	199	FT WTR 7/19/24-8/21/24	TCHS 7/22-8/19
1995	20250835		11,210.04	199	FT WTR 7/19/24-8/21/24	FRHS 7/21-8/22
1995	20250835		12,299.28	199	FT WTR 7/19/24-8/21/24	CHS 7/22-8/22
Total for check number 20250835			135,039.93			
Check Number: 20250840						
7855	20250840		3,982.64	785	Flexible Spending Acct Claims	PE 9-17-24 CLAIMS NBS
Total for check number 20250840			3,982.64			
Check Number: 239007						
4615	TVMS AUG 24	0	18.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
Total for check number 239007			18.00			
Check Number: 239008						
4615	HMS AUG 24	0	72.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 239008			72.00			
Check Number: 239009						
1995	A321605	0	140.00	65456	BRIAN ARRINGTON	TCHS FOOTBALL 8/29/24
1995	A335306	0	130.00	65456	BRIAN ARRINGTON	VRMS FBALL 9-3-24
1995	A335621	0	80.00	65456	BRIAN ARRINGTON	CHS FBALL 9-4-24
Total for check number 239009			350.00			
Check Number: 239010						
1995	A321770	0	125.00	83916	SHANNON BECKRELL	FHMS FBALL 9-3-24
Total for check number 239010			125.00			
Check Number: 239011						
1995	A325594	0	130.00	83058	MARK BENNETT	HMS FBALL 9-3-24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/19/2024						
Check Number: 239011						
1995	A327225	0	140.00	83058	MARK BENNETT	KHS FOOTBALL 8/29/24
1995	A335629	0	80.00	83058	MARK BENNETT	CHS FBALL 9-4-24
Total for check number 239011			350.00			
Check Number: 239012						
1995	A321768	0	125.00	83915	DOMINIC BONIDIE	FHMS FBALL 9-3-24
Total for check number 239012			125.00			
Check Number: 239013						
1995	A327223	0	140.00	79552	JEREMY BRANSTETTER	KHS FOOTBALL 8/29/24
1995	A335620	0	80.00	79552	JEREMY BRANSTETTER	CHS FBALL 9-4-24
Total for check number 239013			220.00			
Check Number: 239014						
1995	A321151	0	120.00	68566	JIMMY CALLAHAN	CHS V-BALL 8/30/24
Total for check number 239014			120.00			
Check Number: 239015						
1995	A335304	0	130.00	79608	KATHRYN CARTER	VRMS FBALL 9-3-24
Total for check number 239015			130.00			
Check Number: 239016						
4615	HMS AUG 24	0	144.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
4615	TVMS AUG 24	0	17.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 239016			161.00			
Check Number: 239017						
1965	65041	1	72.00	70935	CITY OF FORT WORTH	LATE FEE FOR HEALTH PERMIT PAYMENT FOR KELLER EMPLOYEE ENRICHMENT PROGRAM FOR THE PERIOD OF 8/21/2024 - 8/21/2025
Total for check number 239017			72.00			
Check Number: 239018						
1995	FIRE-INSP0000007766	1	130.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE
Total for check number 239018			130.00			
Check Number: 239019						
1995	A321769	0	0.00	79969	BRANDON COVINGTON	FHMS FBALL 9-3-24
Total for check number 239019			0.00			
Check Number: 239020						
1995	A328961	0	140.00	42575	GARY DARROW	TCHS VBALL 9-3-24
Total for check number 239020			140.00			
Check Number: 239021						
4615	1895	1	200.00	69836	DBP AUDIO LLC	POST PRODUCTION MASTERING & FILE PREPARATION HONOR BAND
Total for check number 239021			200.00			
Check Number: 239022						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/19/2024						
Check Number: 239022						
4615	TVMS AUG 24	0	162.00	79478	DOMINIQUE FEATHER	FINE ARTS SCHOLARSHIP
Total for check number 239022			162.00			
Check Number: 239023						
1995	INV1379682	1	25.46	00024786	ERIC ARMIN, INC	MATH DRY ERASE TASK CARDS - GRADE 3
1995	INV1379682	2	76.38	00024786	ERIC ARMIN, INC	MATH DRY ERASE TASK CARDS - GRADE 2
Total for check number 239023			101.84			
Check Number: 239024						
1995	A328367	0	140.00	48437	TIM EARLEY	TCHS FOOTBALL 8/29/24
Total for check number 239024			140.00			
Check Number: 239025						
1995	FRHS 11/14-16/24	1	550.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE
Total for check number 239025			550.00			
Check Number: 239026						
1995	FRHS 11/7-9/24	1	425.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	ENTRY FEE
Total for check number 239026			425.00			
Check Number: 239027						
2115	INV-2792	1	1,350.00	82846	TYPING.COM LLC	TYPING SOFTWARE
Total for check number 239027			1,350.00			
Check Number: 239028						
4615	TVMS AUG 24	0	70.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 239028			70.00			
Check Number: 239029						
1995	A335601	0	140.00	46953	ROBERT GOMEZ	CHS FOOTBALL 8/29/24
Total for check number 239029			140.00			
Check Number: 239030						
1995	9338853409	1	544.68	45528	GRAYBAR ELECTRIC CO., INC.	21357 PIPE SUPP 3/4 INCH
Total for check number 239030			544.68			
Check Number: 239031						
1995	A328960	0	140.00	69840	KRISTI HOPKINS	TCHS VBALL 9-3-24
Total for check number 239031			140.00			
Check Number: 239032						
1995	A331990	0	130.00	73150	PHIL D JOHNSON	ISMS FOOTBALL 9/3/24
Total for check number 239032			130.00			
Check Number: 239033						
1995	2379	1	461.25	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 45 HRS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/19/2024						
Check Number: 239033						
4615	2380	1	236.25	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICE FOR CHOREOGRAPHY FOR INFINITY CHOIR \$45 PER HOUR UP TO 80 HOURS DURING CONTRACT PERIOD OF 7/8/24 - 5/20/25
Total for check number 239033			697.50			
Check Number: 239034						
1995	A328964	0	120.00	82267	CORY LANGLEY	TCHS VBALL 9-3-24
Total for check number 239034			120.00			
Check Number: 239035						
1995	A258159	0	130.00	52045	LEE D MAGNESS	ISMS FBALL 9-3-24
Total for check number 239035			130.00			
Check Number: 239036						
1995	A313487	0	120.00	55762	GRETCHEN D. MANNING	FRHS V-BALL 8/30/24
Total for check number 239036			120.00			
Check Number: 239037						
1995	KHS 12/5-7/24	1	425.00	63231	MANSFIELD INVITATIONAL, INC.	ENTRY FEE
Total for check number 239037			425.00			
Check Number: 239038						
1995	1960091	1	800.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	ENTRY FEE
Total for check number 239038			800.00			
Check Number: 239039						
1995	A329159	0	130.00	61372	RUSSELL S. MOORE	TSMS FBALL 9-3-24
Total for check number 239039			130.00			
Check Number: 239040						
4615	289883	1	603.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	EASTON 1820 ARROWS - 5 DZ
4615	289883	2	366.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	NASP® ORIGINAL GENESIS® BOW AMBUSH
4615	289883	3	122.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	NASP® ORIGINAL GENESIS® BOW
4615	289883	4	122.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	NASP® ORIGINAL GENESIS® BOW SKU: 12226
4615	289883	5	482.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	RINEHART 32" ROUND FOAM TARGET
4615	289883	6	260.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	RINEHART INSERTS
4615	289883	7	122.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	NASP® MINI GENESIS® SKU: 11413
4615	289883	8	122.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	NASP® MINI GENESIS® SKU: 12282
4615	289883	9	122.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	NASP® MINI GENESIS® SKU: 11415
4615	289883	10	354.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	FERADYNE 34" BLOCK TARGET SKU: 10994
4615	289883	11	44.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	BLOCK TARGET WHEEL KIT SKU: 10995
4615	289883	12	509.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	3D TARGETS SKU: 19124 • TARGET: ALERT DEER

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/19/2024						
Check Number: 239040						
4615	289883	13	482.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	3D TARGETS SKU: 19125 • TARGET: ANTELOPE
Total for check number 239040			3,710.00			
Check Number: 239041						
1995	CHS 10-30-24	1	665.00	50632	NORTHWEST ISD	ENTRY FEE: 1 TEAM @ \$275, 6 MEDALISTS @ \$65
Total for check number 239041			665.00			
Check Number: 239042						
4615	HMS DONATION 24-25	1	114.00	82828	NORTH TX CAPACITY BUILDERS	DONATION CHECK
Total for check number 239042			114.00			
Check Number: 239043						
8675	6014346051715779392624	1	41.37	57396	PANERA BREAD COMPANY	CHIPOTLE CHICKEN AVO MELT BOXED LUNCH
8675	6014346051715779392624	2	15.39	57396	PANERA BREAD COMPANY	TOASTED ITALIANO BOXED LUNCH
8675	6014346051715779392624	3	44.07	57396	PANERA BREAD COMPANY	CAESAR W/CHICKEN SALAD BOXED LUNCH
8675	6014346051715779392624	4	29.38	57396	PANERA BREAD COMPANY	FUJI APPLE CHICKEN SALAD BOXED LUNCH
8675	6014346051715779392624	5	12.09	57396	PANERA BREAD COMPANY	MEDITERRANEAN VEGGIE BOXED LUNCH
8675	6014346051715779392624	6	36.35	57396	PANERA BREAD COMPANY	DELIVERY FEE & TIP
8675	6014346051715779392624	7	12.98	57396	PANERA BREAD COMPANY	TAX
Total for check number 239043			191.63			
Check Number: 239044						
1995	A321153	0	120.00	71378	CARLA PERRY	CHS V-BALL 8/30/24
Total for check number 239044			120.00			
Check Number: 239045						
1995	A313491	0	120.00	83914	SAKIMD RANDALL	FRHS V-BALL 8/30/24
Total for check number 239045			120.00			
Check Number: 239046						
1995	INVOICE 740	1	450.00	82455	RAFAEL CONTRERAS	LIBRARY ENTRANCE RIGHT SIDE SHELF REMOVAL AND WALL REPAIR
Total for check number 239046			450.00			
Check Number: 239047						
4615	HMS AUG 24	0	135.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 239047			135.00			
Check Number: 239048						
4615	HMS DONATION 24-25	1	1,502.95	69258	SAFEHAVEN OF TARRANT COUNTY	DONATION CHECK
Total for check number 239048			1,502.95			
Check Number: 239049						
4615	VRMS AUG 24	0	12.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 239049			12.50			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/19/2024						
Check Number: 239050						
1995	A328959	0	120.00	43637	MICHAEL SARAP	TCHS VBALL 9-3-24
Total for check number 239050			120.00			
Check Number: 239051						
7705	400000206294	1	4,251.42	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2024 THROUGH JUNE 2025
Total for check number 239051			4,251.42			
Check Number: 239052						
1995	A329160	0	130.00	59638	JOSEPH M SILVAS	TSMS FBALL 9-3-24
Total for check number 239052			130.00			
Check Number: 239053						
1995	A321604	0	140.00	79734	GRACIE SLEDGE	TCHS FOOTBALL 8/29/24
1995	A329161	0	130.00	79734	GRACIE SLEDGE	TSMS FBALL 9-3-24
Total for check number 239053			270.00			
Check Number: 239054						
1995	A335707	0	70.00	41108	SCOTT SMEBY	FRHS V-BALL 8/30/24
Total for check number 239054			70.00			
Check Number: 239055						
2405	1002616612	0	-68,994.85	83301	SODEXO OPERATIONS, LLC	COMMODITIES CREDIT
2405	1002616612	1	498,597.99	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
2405	272500	1	778.55	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
4615	1002616612	2	951.17	83301	SODEXO OPERATIONS, LLC	CATERING FEES
Total for check number 239055			431,332.86			
Check Number: 239056						
4615	PSI472229	1	359.95	61060	SULLIVAN SUPPLY INC.	ITEM # P4SC PREMIER 4000S SHEEPHEAD CLIPPER W/BLADES & CASE
4615	PSI472229	2	111.80	61060	SULLIVAN SUPPLY INC.	ITEM # 20BC S/S BEVELED COMB BLADE
4615	PSI472229	3	13.95	61060	SULLIVAN SUPPLY INC.	ITEM # PSCU S/S POWERSTROKE CUTTER BLADE
4615	PSI472229	4	1,538.00	61060	SULLIVAN SUPPLY INC.	ITEM # TURBO 24" TURBO FAN
4615	PSI472229	5	146.25	61060	SULLIVAN SUPPLY INC.	ITEM# TFH TRIANGLE FAN HANGER
4615	PSI472229	6	156.12	61060	SULLIVAN SUPPLY INC.	ITEM # 30600
Total for check number 239056			2,326.07			
Check Number: 239057						
1995	A335708	0	70.00	72931	MATTHEW TOMME	FRHS V-BALL 8/30/24
Total for check number 239057			70.00			
Check Number: 239058						
1995	CHS 11/6/24	1	250.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/19/2024						
Check Number: 239058						
1995	CHS 11/6/24	2	195.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE
Total for check number 239058			445.00			
Check Number: 239059						
1995	3079	1	337.50	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	07/01/2024 TSN SOFTWARE 1YR PER DEVICE TSND-1-DIR-001 ORIGINAL 5 LICENSES - NOW RENEWING JULY 1, 2024 - JUNE 30, 2025. PRORATED RENEWAL = 9 MONTHS
1995	3079	2	60.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	07/01/2024 TSN SOFTWARE 1YR PER DEVICE TSND-1-DIR- ADDITIONAL 2 LICENSES - NOW RENEWING JULY 1, 2024 - JUNE 30, 2025. PRORATED 2024 RENEWAL = 4 MONTHS. AS REQUESTED
Total for check number 239059			397.50			
Check Number: 239060						
4615	BURRUEL 24-25	1	3,250.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KELLER ISD MEMBERSHIP FEE
4615	ECKERT 24-25	1	3,350.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KELLER ISD MEMBERSHIP FEE
4615	LUGO 24-25	1	3,350.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KELLER ISD MEMBERSHIP FEE
4615	SIMMONS 24-25	1	3,350.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KELLER ISD MEMBERSHIP FEE
Total for check number 239060			13,300.00			
Check Number: 239061						
1995	683973	1	577.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	683974	1	9,593.68	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	683975	1	1,158.17	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	683976	1	1,641.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	683977	1	63.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	683978	1	1,127.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	683979	1	1,608.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	683980	1	67.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	683981	1	1,655.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
1995	683982	1	880.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED FOR KELLER ISD
Total for check number 239061			18,371.85			
Check Number: 239062						
1995	A327222	0	140.00	50250	DANIEL WRIGHT	KHS FOOTBALL 8/29/24
Total for check number 239062			140.00			
Check Number: CC970463						
1995	2952373	1	2,438.07	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/19/2024						
Check Number: CC970463						
Total for check number CC970463			2,438.07			
Check Number: V229155						
4615	2115375	1	46.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	RED/WHITE/BLUE RIBBON
4615	2115375	2	30.96	00017083	JONES SCHOOL SUPPLY COMPANY INC	MATH GOLD MEDAL 2"
4615	2115375	3	30.96	00017083	JONES SCHOOL SUPPLY COMPANY INC	SCIENCE GOLD MEDAL 2"
4615	2115375	4	61.92	00017083	JONES SCHOOL SUPPLY COMPANY INC	LANGUAGE ARTS GOLD MEDAL 2"
4615	2115375	5	30.96	00017083	JONES SCHOOL SUPPLY COMPANY INC	SOCIAL STUDIES GOLD MEDAL 2"
4615	2115375	99	10.08	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229155			211.68			
Check Number: V229156						
1995	26730082	1	9,687.50	52982	NCS PEARSON, INC.	NNAT3 ONLINE TESTS LICENSE - PLATFORM - ITEMS NUMBER: 01050018304.
Total for check number V229156			9,687.50			
Check Number: V229157						
4615	121801	1	659.98	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUEL SIDED LAMINATE FOR CL2510 25' X 300
4615	121801	2	59.40	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V229157			719.38			
Check Number: V229158						
8675	15699	1	141.00	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS
8675	15699	2	13.75	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRT 2X
8675	15699	3	14.75	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS 3X
8675	15699	4	110.00	67371	ROYOLA SCREEN PRINTING, INC.	CREWNECK SWEATSHIRTS
8675	15699	5	31.50	67371	ROYOLA SCREEN PRINTING, INC.	CREWNECK SWEATSHIRTS 2X
8675	15699	6	16.75	67371	ROYOLA SCREEN PRINTING, INC.	CREWNECK SWEATSHIRTS 3X
8675	15699	7	27.04	67371	ROYOLA SCREEN PRINTING, INC.	TAX
Total for check number V229158			354.79			
Check Number: V229159						
1995	300075528	1	426.00	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR KIM GEBERT - ASSISTANT PRINCIPAL 7-1-24 - 6-30-25
1995	300075529	2	426.00	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR JUSTIN HENNIG- PRINCIPAL 7-1-24 - 6-20-25
Total for check number V229159			852.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/19/2024						
Check Number: V229160						
1995	182113231	1	430.00	58645	ULINE, INC	ULINE DELUXE FACIAL TISSUE
1995	182113231	2	119.73	58645	ULINE, INC	SHIPPING
Total for check number V229160			549.73			
Check Date: 09/20/2024						
Check Number: 239063						
4615	DONATION HMS 24	1	99.00	67141	AMERICAN FOUNDATION FOR SUICIDE	DONATION CHECK
Total for check number 239063			99.00			
Check Number: 239065						
1995	CHS 11/13/24	1	235.00	00003994	ARLINGTON HIGH SCHOOL GOLF	ENTRY FEE
1995	CHS 11/13/24	2	300.00	00003994	ARLINGTON HIGH SCHOOL GOLF	ENTRY FEE
Total for check number 239065			535.00			
Check Number: 239066						
1995	A325367	0	75.00	83098	ETHAN ARMOUR	KHS FOOTBALL 9/5/24
Total for check number 239066			75.00			
Check Number: 239067						
1995	A321163	0	120.00	83919	ROTA VIA ARMSTRONG	CHS V-BALL 9/6/24
Total for check number 239067			120.00			
Check Number: 239068						
1995	TCHS 10/31/24	1	200.00	00021315	BIRDVILLE HIGH SCHOOL	ENTRY FEE
Total for check number 239068			200.00			
Check Number: 239069						
1995	A325366	0	75.00	81413	MICHAEL JASON BOONE	KHS FOOTBALL 9/5/24
Total for check number 239069			75.00			
Check Number: 239070						
1995	A328581	0	80.00	43076	DAVID BRADBURY	FRHS FOOTBALL 9/4/24
Total for check number 239070			80.00			
Check Number: 239071						
1995	A321165	0	140.00	68566	JIMMY CALLAHAN	CHS V-BALL 9/6/24
Total for check number 239071			140.00			
Check Number: 239072						
1995	KHS 9/24/24	1	550.00	47821	CARROLL ATHLETIC BOOSTER CLUB	ENTRY FEE - 2 TEAMS
Total for check number 239072			550.00			
Check Number: 239073						
1995	A336204	0	80.00	79608	KATHRYN CARTER	FRHS FOOTBALL 9/4/24
Total for check number 239073			80.00			
Check Number: 239074						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/20/2024						
Check Number: 239074						
1995	TCHS 12/5-7/24	1	600.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	ENTRY FEE
Total for check number 239074			600.00			
Check Number: 239075						
1995	TCHS 11/21-23/24	1	425.00	55109	COPPELL ISD	ENTRY FEE
4615	TCHS 11/21-23/24	1	25.00	55109	COPPELL ISD	ENTRY FEE
Total for check number 239075			450.00			
Check Number: 239076						
1995	A325373	0	140.00	68280	MICHAEL CORSO	KHS FOOTBALL 9/5/24
1995	A325382	0	135.00	68280	MICHAEL CORSO	CHS FOOTBALL 9/6/24
Total for check number 239076			275.00			
Check Number: 239077						
1995	A325363	0	140.00	52506	NED L. DAVENPORT III	KHS FOOTBALL 9/5/24
1995	A325364	0	135.00	52506	NED L. DAVENPORT III	CHS FOOTBALL 9/6/24
Total for check number 239077			275.00			
Check Number: 239078						
1995	5227	1	6,000.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	ONSITE 2 DAY INITIAL DLE TRAINING FOR BILINGUAL TEACHERS ON SEPTEMBER 4-5, 2024 - 8:30 AM - 4:30 PM
Total for check number 239078			6,000.00			
Check Number: 239079						
1995	54ZCGB	1	2,573.66	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 239079			2,573.66			
Check Number: 239080						
1995	A325370	0	140.00	48437	TIM EARLEY	KHS FOOTBALL 9/5/24
1995	A325379	0	135.00	48437	TIM EARLEY	CHS FOOTBALL 9/6/24
Total for check number 239080			275.00			
Check Number: 239081						
1995	A325371	0	140.00	55611	CECIL EDMISTON	KHS FOOTBALL 9/5/24
1995	A325380	0	135.00	55611	CECIL EDMISTON	CHS FOOTBALL 9/6/24
Total for check number 239081			275.00			
Check Number: 239082						
1995	188236	1	125.00	00009805	EDUCATION SERVICE CENTER REGION 10	MATH CONFERENCE FOR 4TH GRADE MATH TEACHER BECKY LANDRY
Total for check number 239082			125.00			
Check Number: 239083						
1995	A321167	0	140.00	00018830	DOUGLAS D. EDWARDS	CHS V-BALL 9/6/24
Total for check number 239083			140.00			
Check Number: 239084						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/20/2024						
Check Number: 239084						
1995	USA-00005803	1	5,054.00	78029	ELECTUDE USA LLC	AUTO TECH CURRICULUM SOFTWARE 12811 TEXAS STATE LIGHT VEHICLE ESSENTIALS PACKAGE
1995	USA-00005803	2	391.00	78029	ELECTUDE USA LLC	1201 CCAR ESAFETY - 12 MONTHS - SITE LICENSE
Total for check number 239084			5,445.00			
Check Number: 239085						
1995	A325365	0	75.00	61856	DANNY S. FERGUS	KHS FOOTBALL 9/5/24
Total for check number 239085			75.00			
Check Number: 239086						
1995	356136	1	45,390.00	78475	LITERACY RESOURCES, LLC	4119 MYHEGGERTY (1 YEAR SUBSCRIPTION - TERM 7/1/2024 TO 6/30/2025
Total for check number 239086			45,390.00			
Check Number: 239087						
1995	5970475	1	170.28	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9970379	1	2,053.26	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 239087			2,223.54			
Check Number: 239088						
1995	H00098125	1	10,492.16	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SERVICES
1995	H00099569	1	9,400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SUBSCRIPTION FOR TCHS
4615	H00098125	1	2,607.84	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SERVICES
4615	H00099569	1	5,800.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SUBSCRIPTION FOR TCHS
Total for check number 239088			28,300.00			
Check Number: 239089						
1995	015	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 239089			7,000.00			
Check Number: 239090						
2244	182	1	1,162.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	182	1	3,600.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
2245	212	1	6,110.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 239090			10,872.50			
Check Number: 239091						
1995	A313667	0	130.00	45234	DENNIS KROGH	TVMS FOOTBALL 9/3/24
Total for check number 239091			130.00			
Check Number: 239092						
1995	A313666	0	130.00	81284	GLEN KROGH	TVMS FOOTBALL 9/3/24
Total for check number 239092			130.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/20/2024						
Check Number: 239093						
1995	A328580	0	80.00	55644	MICHAEL S LAVENDER	FRHS FOOTBALL 9/4/24
Total for check number 239093			80.00			
Check Number: 239094						
1995	A336203	0	80.00	52045	LEE D MAGNESS	FRHS FOOTBALL 9/4/24
Total for check number 239094			80.00			
Check Number: 239095						
1995	A325374	0	75.00	82920	HECTOR MARTINEZ	CHS FOOTBALL 9/6/24
Total for check number 239095			75.00			
Check Number: 239097						
1995	A335632	0	200.00	83046	MICHAEL MILLER	CHS FOOTBALL 9/5/24
Total for check number 239097			200.00			
Check Number: 239098						
1995	00006816	1	2,909.00	81231	COVERGAME USA INC.	STUDENT ACCIDENT MEDICAL COVERAGE
Total for check number 239098			2,909.00			
Check Number: 239099						
1995	219575	1	2,409.32	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 239099			2,409.32			
Check Number: 239100						
7855	1019278	0	1,031.19	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE AUG 24
Total for check number 239100			1,031.19			
Check Number: 239101						
1995	2872D-1	1	200.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LAB 2223TEACHERS STATION RELOCATE
Total for check number 239101			200.00			
Check Number: 239102						
4615	25001768	1	3,780.00	57980	RONALD R. LANDRETH, JR.	ISMS - BAND SHIRTS COMFORT COLORS - GRAY TEES, PRINTED 5 COLOR FRONT + BASE TOTLA OF 6 SCREENS
4615	25001768	2	30.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZE 2XL
Total for check number 239102			3,810.00			
Check Number: 239103						
2405	2103412774	1	784.10	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103412775	1	124.48	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103424821	1	928.09	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
Total for check number 239103			1,836.67			
Check Number: 239104						
1995	A325369	0	140.00	71404	JEFFREY PAYNE	KHS FOOTBALL 9/5/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/20/2024						
Check Number: 239104						
1995	A325377	0	75.00	71404	JEFFREY PAYNE	CHS FOOTBALL 9/6/24
Total for check number 239104			215.00			
Check Number: 239105						
1995	704198	1	15.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN CONGRESSIONAL DEBATE
1995	704198	2	15.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN DOMESTIC EXTEMP
1995	704198	3	60.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN INTERNATIONAL EXTEMP
1995	704198	4	25.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN LINCOLN DOUGLAS
1995	704198	5	45.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN POLICY
1995	704198	6	150.00	45561	PISD-PRINCETON HIGH SCHOOL	CX JUDGES UNDER OBLIGATION
1995	704198	7	150.00	45561	PISD-PRINCETON HIGH SCHOOL	CONG JUDGES UNDER OBLIGATION
1995	704198	8	15.00	45561	PISD-PRINCETON HIGH SCHOOL	SECURITY FEE
1995	704198	9	15.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN ORIGINAL ORATORY
Total for check number 239105			490.00			
Check Number: 239106						
1995	134518	1	180.00	79345	PROTOCOLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	134519	1	180.00	79345	PROTOCOLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 239106			360.00			
Check Number: 239107						
1995	A327233	0	140.00	69903	CASEY RAYMOND	KHS FOOTBALL 9/4/24
Total for check number 239107			140.00			
Check Number: 239108						
1995	6954	1	10,560.00	82909	RESCUE COOLING INC	DRI-EAZ (DEHUMIDIFIER)
1995	6954	2	85.00	82909	RESCUE COOLING INC	DELIVERY FEE
1995	6954	3	85.00	82909	RESCUE COOLING INC	PICKUP FEE
Total for check number 239108			10,730.00			
Check Number: 239109						
4615	3458	1	1,697.00	81735	SEAN RODOCKER	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR COLOR GUARD TECHNICIAN DURING THE CONTRACT PERIOD OF JULY 20TH, 2024 TO JUNE 30TH, 2025
Total for check number 239109			1,697.00			
Check Number: 239110						
1995	009575	1	198.74	69230	SAM'S EAST, INC.	SNACKS FOR AP MEETING
1995	009882	1	79.92	69230	SAM'S EAST, INC.	STORAGE BINS WITH LIDS
4105	009569	1	303.72	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/20/2024						
Check Number: 239110						
4615	009068	1	568.04	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CHIPS, PRETZELS, SODA, CANDY
4615	009200	1	199.34	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CHIPS, PRETZELS, FRUIT SNACKS, CANDY
4615	009650	1	93.16	69230	SAM'S EAST, INC.	SNACK AND DRINKS
4615	009885	1	123.48	69230	SAM'S EAST, INC.	SNACKS FOR THE STAFF MEETING AND GRADE LEVEL CHAIR METTINGS ON SEPT 17, 2024 AND SEPTEMBER 24, 2024.THEY EXCEED THE SCHOOL DAY.
4615	009893	1	210.74	69230	SAM'S EAST, INC.	SNACKS, ITEMS FOR COOKING BREAKFAST AND LUNCH, DRINKS, FOOD TO FEED ATHLETES WHO ARE WORKING TOURNAMENT (ALL JV AND VARSITY PLAYERS)
4615	009986	1	235.42	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO CHIPS, CANDY, COOKIES, AND POWER-ADE AND WATER
4615	009068	2	28.96	69230	SAM'S EAST, INC.	GLOVES & PLATES
4615	009893	2	49.74	69230	SAM'S EAST, INC.	PAPER GOODS FOR TOURNAMENT MEALS
Total for check number 239110			2,091.26			
Check Number: 239111						
4615	SK32-0000004570	1	192.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION FOR SPELLING BEE
Total for check number 239111			192.50			
Check Number: 239112						
1995	A320703	0	125.00	78087	JOEL SEAY	KMS FOOTBALL 9/3/24
Total for check number 239112			125.00			
Check Number: 239113						
1995	FHMS AUG 24	1	150.00	82842	SAVANNAH SHAPLEY	SECTIONAL INSTRUCTION FOR FHMS BAND
Total for check number 239113			150.00			
Check Number: 239114						
1995	A321164	0	120.00	41108	SCOTT SMEBY	CHS V-BALL 9/6/24
Total for check number 239114			120.00			
Check Number: 239115						
1995	1853	1	1,720.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 239115			1,720.00			
Check Number: 239116						
4615	2416	1	468.00	81189	TIMOTHY SUH	KHS BAND MASTERCLASS INSTRUCTION
Total for check number 239116			468.00			
Check Number: 239117						
1995	20194115	1	2,907.15	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1995	20194123	1	2,604.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 239117			5,511.15			
Check Number: 239118						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/20/2024						
Check Number: 239118						
8655	KHS 9-26-24	1	50.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	FEE FOR DISTRICT III LEADERSHIP SUMMIT SEPTEMBER 26, 2024
Total for check number 239118			50.00			
Check Number: 239119						
4615	SU240048	1	300.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL LEARNING COURSES DISTRICT WIDE - TSMS
Total for check number 239119			300.00			
Check Number: 239120						
4615	DONATION HMS 24	1	58.00	83926	BRANDON BOARD	DONATION CHECK
Total for check number 239120			58.00			
Check Number: 239121						
1995	A320795	0	125.00	58256	MATTHEW THOMAS	KMS FOOTBALL 9/3/24
1995	A335631	0	200.00	58256	MATTHEW THOMAS	CHS FOOTBALL 9/5/24
Total for check number 239121			325.00			
Check Number: 239122						
4615	136850	1	3,148.86	83806	TRIGON SPORTS INTERNATIONAL, INC	BASEBALL CAGE NETTING - PROCAGE™ BATTING TUNNEL NET #42 70X12X12FT HIGH FOR STUDENT USE ONLY
4615	136850	2	1,716.00	83806	TRIGON SPORTS INTERNATIONAL, INC	BASEBALL PROTECTIVE SCREENS - PROCAGE™ MINI PROFESSIONAL L-SCREEN - 5' X 7'FOR STUDENT USE ONLY
4615	136850	3	499.04	83806	TRIGON SPORTS INTERNATIONAL, INC	BASEBALL PROTECTIVE SCREENS - PROCAGE™ MINI FUNGO PROTECTIVE SCREEN - 7' X 4' FOR STUDENT USE ONLY
4615	136850	4	208.76	83806	TRIGON SPORTS INTERNATIONAL, INC	BASEBALL PROTECTIVE SCREENS PADDING - FRAME PADDING KIT FOR MINI FUNGO SCREEN FOR STUDENT USE ONLY
4615	136850	99	400.00	83806	TRIGON SPORTS INTERNATIONAL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 239122			5,972.66			
Check Number: 239123						
1995	INV00077378	1	400.00	55925	UNIVERSITY OF OREGON	179719 SWIS ANNUAL LICENSE SOFT WARE 9/1/24 TO 8/31/5
Total for check number 239123			400.00			
Check Number: 239124						
1995	A325368	0	140.00	00023390	KEVIN VORPAHL	KHS FOOTBALL 9/5/24
1995	A325378	0	135.00	00023390	KEVIN VORPAHL	CHS FOOTBALL 9/6/24
1995	A327239	0	140.00	00023390	KEVIN VORPAHL	KHS FOOTBALL 9/4/24
Total for check number 239124			415.00			
Check Number: 239125						
1995	A327238	0	140.00	63881	KYLE VORPAHL	KHS FOOTBALL 9/4/24
Total for check number 239125			140.00			
Check Number: 239126						
1995	A325372	0	140.00	69679	KEVIN WEST	KHS FOOTBALL 9/5/24
1995	A325381	0	135.00	69679	KEVIN WEST	CHS FOOTBALL 9/6/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/20/2024						
Check Number: 239126						
Total for check number 239126			275.00			
Check Number: 239127						
1995	A320796	0	125.00	46983	WILLIAM R WILSON	KMS FOOTBALL 9/3/24
1995	A335634	0	200.00	46983	WILLIAM R WILSON	CHS FOOTBALL 9/5/24
Total for check number 239127			325.00			
Check Number: V229161						
4615	A004112878	1	266.04	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 GILDAN G500 STANDARD COTTON SCREEN PRINTED 2 COLOR FRONT ITEM COLOR: ORANGE, RED, DAISY, IRISH GREEN, ROYAL, PURPLE AND BLACK
4615	A004112879	1	702.05	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 GILDAN G500 STANDARD COTTON SCREEN PRINTED 2 COLOR FRONT ITEM COLOR: ORANGE, RED, DAISY, IRISH GREEN, ROYAL, PURPLE AND BLACK
4615	A004112880	1	598.59	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 GILDAN G500 STANDARD COTTON SCREEN PRINTED 2 COLOR FRONT ITEM COLOR: ORANGE, RED, DAISY, IRISH GREEN, ROYAL, PURPLE AND BLACK
4615	A004112881	1	702.05	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 GILDAN G500 STANDARD COTTON SCREEN PRINTED 2 COLOR FRONT ITEM COLOR: ORANGE, RED, DAISY, IRISH GREEN, ROYAL, PURPLE AND BLACK
4615	A004112883	1	613.37	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 GILDAN G500 STANDARD COTTON SCREEN PRINTED 2 COLOR FRONT ITEM COLOR: ORANGE, RED, DAISY, IRISH GREEN, ROYAL, PURPLE AND BLACK
4615	A004112884	1	702.05	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 GILDAN G500 STANDARD COTTON SCREEN PRINTED 2 COLOR FRONT ITEM COLOR: ORANGE, RED, DAISY, IRISH GREEN, ROYAL, PURPLE AND BLACK
4615	A004112885	1	709.44	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 GILDAN G500 STANDARD COTTON SCREEN PRINTED 2 COLOR FRONT ITEM COLOR: ORANGE, RED, DAISY, IRISH GREEN, ROYAL, PURPLE AND BLACK
Total for check number V229161			4,293.59			
Check Number: V229162						
1995	21399	1	51.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES WITH MAGNETS
1995	21437	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 1/8 X 3 1/2 NAME BADGES
1995	21492	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 INCH BADGE SILVER FOR FRES AP FREEDOM ELEMENTARY KATHLEEN PEERCY ASSISTANT PRINCIPAL
1995	21508	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE FOR WENDY DECHERT
1995	21511	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 INCH NAME BADGE
1995	21513	1	4.95	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE DIANA MITCHELL TEACHER CAPROCK ELEMENTARY SCHOOL
1995	21523	1	9.90	59648	R & A ANDERSON ENTERPRISE	1 X 3 GOLD AND SILVER LESLI HULLUM KELLER MIDDLE SCHOOL ASSISTANT PRINCIPAL
1995	21524	1	5.75	59648	R & A ANDERSON ENTERPRISE	KISD NAME BADGE
1995	21437	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 1/8 X 3 1/2 NAME BADGES
1995	21492	2	4.95	59648	R & A ANDERSON ENTERPRISE	1X3 GOLD BADGE FOR FRES AP FREEDOM ELEMENTARY KATHLEEN PEERCY ASSISTANT PRINCIPAL
1995	21523	2	9.90	59648	R & A ANDERSON ENTERPRISE	1 X 3 GOLD AND SILVER RAMSEY BRANCH KELLER MIDDLE SCHOOL PRINCIPAL
Total for check number V229162			121.70			
Check Number: V229163						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/20/2024						
Check Number: V229163						
1995	0880-256769	1	364.97	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-256952	1	108.27	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-256956	1	63.25	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-257189	1	16.99	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
Total for check number V229163			553.48			
Check Number: V229164						
1995	INV-219822	1	4,978.90	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V229164			4,978.90			
Check Number: V229165						
1995	237256 01	1	2,950.00	00008689	ROANOKE WINNELSON COMPANY	DEL50 4.5KW 208V 3P 2X4.5K 120
1995	237256 01	2	80.72	00008689	ROANOKE WINNELSON COMPANY	67371 PLT-12 EXPANSION TANK
1995	237256 01	3	960.44	00008689	ROANOKE WINNELSON COMPANY	TACO 0012-MSSF2-IFC PUMP
1995	237256 01	4	13.60	00008689	ROANOKE WINNELSON COMPANY	3001A 3/4 FIPXC DIEL UNION
1995	237256 01	5	18.84	00008689	ROANOKE WINNELSON COMPANY	0555176 3/4 LF600 THR SPRING CK VALVE
Total for check number V229165			4,023.60			
Check Number: V229166						
1995	6010005985	1	127.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Giant Foot Rubber Doorstop, Orange, Each (00965)
1995	6010005986	1	72.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2105789 Honeywell Low Profile Cash Box, 6 Compartments (6212)
1995	6010005988	1	68.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1572435 Logitech MK345 Wireless Keyboard [amp] Mouse, Black (920-006481)
1995	6010005989	1	6.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464025 Smead Premium Poly Wallet, 5-1/4" Expansion, Letter Size, Navy Blue (71503)
1995	6010005990	1	67.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657098 Scotch Thermal Laminating Pouches, Business Card, 5 Mil (TP5851100)
1995	6010005991	1	71.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24557847 Better Office 1-Subject Composition Notebooks, 7.5" x 9.75", Wide Ruled, 100 Sheets, Assorted Colors, 12/Pack (25212-12PK)
1995	6010005992	1	31.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 24 Rolls/Pack (810K24)
4615	6009130527	1	201.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples 1/2" 3-Ring View Binder, D-Ring, Black (55393/26425)
4615	6010005987	1	22.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508994 Staples Reinforced File Folders, 1/3-Cut Tab, Letter Size, 100/Box (ST508994-CC)
1995	6010005986	2	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070216 Johnson's Baby Hand [amp] Face Wipes, 25/Count (2070216)
1995	6010005988	2	12.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-ply, 124 Tissues/Box, 6 Boxes/Pack (39383)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/20/2024						
Check Number: V229166						
1995	6010005989	2	11.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512663 Redi-Tag Page Flags, Assorted Colors, 0.47" Wide, 125/Pack (31118)
1995	6010005990	2	79.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)
1995	6010005992	2	37.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother P-touch TZe-231 Laminated Label Maker Tape, 1/2" x 26-2/10', Black On White (TZe-231)
4615	6010005987	2	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1171104 Staples Thermal [amp] Cold Laminator, 9.5" Width, White (5738801/5738802)
1995	6010005988	3	8.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342846 Martha Stewart Set of 5 Discbound Dividers (MS102C)
1995	6010005989	3	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498462 Staples Ballpoint Retractable Pens, Medium Point, Blue Ink, Dozen (50794)
1995	6010005990	3	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 12 Pads/Pack (R330NALT)
1995	6010005992	3	24.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN0745122 AbilityOne 7510000745122 SKILCRAFT Waterproof Tape - "The Original" 100 MPH Tape, 3" Core, 1" x 60 yds, Dark Green
4615	6010005987	3	137.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553 Staples Thermal Laminating Pouches, Letter Size, 5 Mil, 300/Box (5245701/5245702)
1995	6010005989	4	30.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	531152 Staples Bond Paper Roll, 2 1/4" x 125', Each (18304-CC)
1995	6010005990	4	31.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 24 Rolls/Pack (810K24)
1995	6010005992	4	18.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CSI1X36FTYL Floor Tape, 1" x 36 yds., Yellow
4615	6010005987	4	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protector, 8.5" x 11", Clear, 200/Box (34846)
1995	6010005989	5	12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20-Sheet Capacity, Black (44401)
1995	6010005990	5	48.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20-Sheet Capacity, Black (44401)
1995	6010005992	5	11.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
4615	6010005987	5	12.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619 Sharpie King Size Permanent Marker, Chisel Tip, Black, Dozen (15001A)
1995	6010005992	6	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887550 Scotch Packing Tape, 1.88" x 54.6 yds., Clear, 8/Pack (34508)
4615	6010005987	6	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (35010)
1995	6010005992	7	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814592 Fellowes Thermal Laminating Pouches, ID Tag, 5 Mil, 100/Pack (52015)
4615	6010005987	7	8.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272716 Sharpie Magnum Permanent Marker, XL Chisel Tip, Black (44001A)
1995	6010005992	8	26.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18GG416 StarTech 1000 Pack 6" Cable Ties - White Medium Nylon/Plastic Zip Adjustable Network Wraps UL TAA Nylon Tie (CBMZT6NK)
4615	6010005987	8	24.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20-Sheet Capacity, Black (44401)
1995	6010005992	9	55.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117713 Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST22939-CC)
4615	6010005987	9	48.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell AA Alkaline Battery, 24/Pack (PC1500BKD01)
1995	6010005992	10	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Pack (ST508804-CC)
1995	6010005992	11	20.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784624 Pendaflex SureHook Hanging File Folders, Letter Size, Assorted Colors, 20/Box (PFX 6152x2 Asst)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/20/2024						
Check Number: V229166						
1995	6010005992	12	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)
1995	6010005992	13	9.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
Total for check number V229166			1,573.41			
Check Number: V229167						
1995	300075473	1	376.00	00002521	TEPSA	MEMBERSHIP RENEWAL - KEVIN HOOD
Total for check number V229167			376.00			
Check Number: V51472						
7905	HB JUL/AUG 24	0	800.00	64960	KATHLEEN ANN ALLBRIGHT	HB 7/29/24-8/6/24
Total for check number V51472			800.00			
Check Number: V51473						
7905	HB SEP 24	0	100.00	67415	ASHLEY ANN STROOPE	HB 9/9/24-9/10/24
Total for check number V51473			100.00			
Check Number: WT050920						
8635	T-5	0	540.73	55384	PENSERV PLAN SERVICES, INC	BW CN D30
8635	T-5	0	3,475.31	55384	PENSERV PLAN SERVICES, INC	BW AUX L17
8635	T-5	0	10,453.88	55384	PENSERV PLAN SERVICES, INC	BW SUB S18
Total for check number WT050920			14,469.92			
Check Date: 09/23/2024						
Check Number: 239128						
1995	1061-F263279	1	3,474.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1061-F263285	1	2,175.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1061-F263298	1	815.50	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 239128			6,464.50			
Check Number: 239129						
1995	1398203	1	929.76	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1398204	1	5,359.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1398840	1	13,249.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR UNDERFLOOR SEWER REPAIR IN ART ROOM AT CENTRAL HS.
1995	1398841	1	10,434.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR UNDEFLOOR SEWER REPAIRS IN ROOM K07 AT FRIENDSHIP ES.
1995	1398842	1	10,434.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR UNDEFLOOR SEWER REPAIRS IN ROOM 106 AT FRIENDSHIP ES.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2024						
Check Number: 239129						
1995	1398843	1	16,664.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR REPLACING BOILER INTERFACE AT CHS.
1995	1398865	1	9,043.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 239129			66,113.26			
Check Number: 239130						
1995	240204	1	352.00	81472	ANDERSON PAVING INC	CONCRETE JOINT SEAL REPAIR
Total for check number 239130			352.00			
Check Number: 239131						
2405	159406	1	54,187.82	69113	A-TEX RESTAURANT SUPPLY, INC.	1 -- HOBART DISHWASHER. MODEL #CL44-BAS +BUILDUP. \$54,187.82. THIS IS FOR KELLER MIDDLE SCHOOL. ORDERED BY CN OPERATIONS MGR. DIMENSIONS: 68.5(H) X 44.75(W) X
2405	159428	1	1,926.00	69113	A-TEX RESTAURANT SUPPLY, INC.	1- HANDWASHING SYSTEM. THIS IS FOR KCAL. TOTAL: \$1,926.00. CAMBRO PACKED 1 CS. MOBILE HAND WASH STATION, 21.1" L X 19" W X 63.6H, 18 GALLON CAPACITY, ROTO MOLDED, MANUAL
2405	159428	2	375.00	69113	A-TEX RESTAURANT SUPPLY, INC.	1 - FREIGHT CUSTOM FEE \$375.00
Total for check number 239131			56,488.82			
Check Number: 239132						
1995	3556935	1	203.00	68396	BLICK ART MATERIALS LLC	05951-0039 DB WHT BRSTL OIL FAN 3PC SET
1995	3556935	2	335.30	68396	BLICK ART MATERIALS LLC	09813-1023 XL OIL/ACRYLIC PAD 9X12
1995	3556935	3	76.72	68396	BLICK ART MATERIALS LLC	00629-7016 PORTFOLIO ACRYLIC LT GRN PT
1995	3556935	4	76.72	68396	BLICK ART MATERIALS LLC	00629-7806 PORTFOLIO ACRYLIC THLO GRN PINT
1995	3556935	6	243.84	68396	BLICK ART MATERIALS LLC	22810-0851 SELF PORTRAIT MIRROR 8.5X11 SINGLE SIDED
1995	3556935	7	7.50	68396	BLICK ART MATERIALS LLC	20508-3771 PRISMACOLOR CLR PNCL 994 PROCESS RED
1995	3556935	8	7.50	68396	BLICK ART MATERIALS LLC	20508-3041 PRISMACOLOR CLR PNCL 930 MAGENTA
1995	3556935	9	7.50	68396	BLICK ART MATERIALS LLC	20508-3151 PRISMACOLOR CLR PNCL 926 CARMINE
1995	3556935	10	7.50	68396	BLICK ART MATERIALS LLC	20508-3761 PRSIMACOLOR CLR PNCL 921 PALE VERMILON
1995	3556935	11	7.50	68396	BLICK ART MATERIALS LLC	20508-4261 PRISMACOLOR CLR PNCL 916 CANARY YELLOW
1995	3556935	12	7.50	68396	BLICK ART MATERIALS LLC	20508-7011 PRISMACOLOR CLR PNCL 920 LT GRN
1995	3632871	12	-6.25	68396	BLICK ART MATERIALS LLC	20508-7011 PRISMACOLOR CLR PNCL 920 LT GRN
1995	3650435	12	6.25	68396	BLICK ART MATERIALS LLC	20508-7011 PRISMACOLOR CLR PNCL 920 LT GRN
1995	3556935	13	7.50	68396	BLICK ART MATERIALS LLC	20508-7331 PRISMACOLOR CLR PNCL 913 SPRING GRN
1995	3556935	14	7.50	68396	BLICK ART MATERIALS LLC	20508-7781 PRISMACOLOR CLR PNCL 1006 PARROT GRN
1995	3556935	15	7.50	68396	BLICK ART MATERIALS LLC	20508-5831 PRISMACOLOR CLR PNCL 922 LT AQUA

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2024						
Check Number: 239132						
1995	3556935	16	7.50	68396	BLICK ART MATERIALS LLC	20508-5281 PRISMACOLOR CLR PNCL 903 TRUE BLUE
1995	3632871	16	-3.75	68396	BLICK ART MATERIALS LLC	20508-5281 PRISMACOLOR CLR PNCL 903 TRUE BLUE
1995	3650435	16	3.75	68396	BLICK ART MATERIALS LLC	20508-5281 PRISMACOLOR CLR PNCL 903 TRUE BLUE
1995	3556935	17	7.50	68396	BLICK ART MATERIALS LLC	20508-5531 PRISMACOLOR CLR PNCL 919 NON-PHOTO BLU
1995	3556935	18	7.50	68396	BLICK ART MATERIALS LLC	20508-4311 PRISMACOLOR CLR PNCL 1004 YLLW CHARTRUSE
1995	3556935	19	7.50	68396	BLICK ART MATERIALS LLC	20508-6161 PRISMACOLOR CLR PNCL 1008 PARMA VIOLET
1995	3556935	20	7.50	68396	BLICK ART MATERIALS LLC	20508-5181 PRISMACOLOR CLR PNCL 133 CBLT BLU
1995	3556935	21	7.50	68396	BLICK ART MATERIALS LLC	20508-6412 PRISMACOLOR CLR PNCL 1007 IMPRL VLT
1995	3556935	22	7.50	68396	BLICK ART MATERIALS LLC	20508-4541 PRISMACOLOR CLR PNCL 917 SUNBURST YLW
1995	3556935	23	7.50	68396	BLICK ART MATERIALS LLC	20508-4501 PRISMACOLOR CLR PNCL 918 ORANGE
1995	3632871	23	-3.75	68396	BLICK ART MATERIALS LLC	20508-4501 PRISMACOLOR CLR PNCL 918 ORANGE
1995	3650435	23	3.75	68396	BLICK ART MATERIALS LLC	20508-4501 PRISMACOLOR CLR PNCL 918 ORANGE
1995	3556935	24	7.50	68396	BLICK ART MATERIALS LLC	20508-3591 PRISMACOLOR CLR PNCL 995 MULBERRY
1995	3556935	25	7.50	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL 938 WHITE
1995	3556935	26	7.50	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL 935 BLACK
Total for check number 239132			1,085.58			
Check Number: 239133						
6805	830029	1	3,550.00	82321	CAMPOS ENGINEERING, INC.	IED-S23-1315.01 HVAC TESTING, ADJUSTING AND BALANCING AS PART OF THE KCAL RENOVATIONS AND ADDITIONS
Total for check number 239133			3,550.00			
Check Number: 239134						
1995	AA4FJ9Y	1	165.10	59202	CDW GOVERNMENT LLC	4637708 Microsoft Surface Pen M1776 active stylus Bluetooth 4 0 platinum
Total for check number 239134			165.10			
Check Number: 239135						
1995	M4585	1	1,200.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	GEO THERMAL PURGING AT LIBERTY ES - LABOR GEO PURGE TECH
1995	M4585	2	990.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	GEO THERMAL PURGING AT LIBERTY ES - LABOR GEO PURGE APPRENTICE
1995	S1863	3	375.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	SERVICE WORK FOR WATER SOURCE HEAT PUMPS AT LIBERTY ES - LABOR A/C TECH
1995	S1863	4	275.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	SERVICE WORK FOR WATER SOURCE HEAT PUMPS AT LIBERTY ES - LABOR A/C APPRENTICE
Total for check number 239135			2,840.00			
Check Number: 239136						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2024						
Check Number: 239136						
1985	INV240116	1	1,756.07	00005926	CITY OF KELLER	TO BE USED TO PAY KELLER TOWN CENTER QUARTERLY MAINTENANCE FEES
Total for check number 239136			1,756.07			
Check Number: 239137						
1995	KISD JUL-AUG 24	0	4,238.32	00011880	CITY OF WATAUGA	JUL 18-AUG 21
1995	KISD JUL-AUG 24*	0	1,683.97	00011880	CITY OF WATAUGA	JUL 18-AUG 21
Total for check number 239137			5,922.29			
Check Number: 239138						
1995	COMP-INV004423	1	1,720.00	83109	THE COMPUTING TECHNOLOGY INDUSTRY	TESTOUT LINUX PRO FOR LINUX+ (XK0-005) - ORGANIZATION/BUSINESS LICENSE
1995	COMP-INV004423	2	1,075.00	83109	THE COMPUTING TECHNOLOGY INDUSTRY	COMPTIA CERTMASTER LEARN FOR NETWORK+ (N10-009)- ORGANIZATION/BUSINESS LICENSE
1995	COMP-INV004423	3	3,010.00	83109	THE COMPUTING TECHNOLOGY INDUSTRY	TESTOUT IT FUNDAMENTALS PRO FOR ITF+ (FC0-U61) ORGANIZATION/BUSINESS LICENSE
1995	COMP-INV004423	4	1,720.00	83109	THE COMPUTING TECHNOLOGY INDUSTRY	TEST OUT SECURITY PRO FOR SECURITY+ (SY0-601) - ORGANIZATION/BUSINESS LICENSE
Total for check number 239138			7,525.00			
Check Number: 239139						
1995	FW31454	1	1,454.40	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	FW31456	1	1,770.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 239139			3,224.40			
Check Number: 239140						
6655	APP# 4 RETAINAGE	0	-21,670.16	68980	FLYNN BEC LP	24008267 APP# 4 RTNG
6655	APP# 5 RETAINAGE	0	-7,234.93	68980	FLYNN BEC LP	24008267 APP#5 RTNG
6655	APP# 4	1	433,403.15	68980	FLYNN BEC LP	KELLER ISD NATATORIUM - LABOR, MATERIALS AND EQUIPMENT FOR FLYNN BEC LP TO COMPLETE ROOFING PROJECT AS PART OF PHASE III
6655	APP# 5	1	144,698.68	68980	FLYNN BEC LP	KELLER ISD NATATORIUM - LABOR, MATERIALS AND EQUIPMENT FOR FLYNN BEC LP TO COMPLETE ROOFING PROJECT AS PART OF PHASE III
Total for check number 239140			549,196.74			
Check Number: 239141						
1995	D31E4F44-0001	1	0.00	72817	GIMKIT, INC	SITE LICENSE
Total for check number 239141			0.00			
Check Number: 239142						
1995	INV2418	1	4,215.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING
1995	INV2611	1	4,696.08	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2612	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2024						
Check Number: 239142						
1995	INV2613	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2614	1	540.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2615	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2616	1	2,629.17	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2617	1	472.50	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2618	1	480.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2619	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2620	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2621	1	540.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV2622	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
6805	INV1864	1	1,088.70	82795	GLOBAL GUARDIAN LLC	INTRUSION ALARM PANEL-CHS
6805	INV1864	2	1,088.70	82795	GLOBAL GUARDIAN LLC	INTRUISON ALARM PANEL-TCHS
6805	INV1864	3	1,088.70	82795	GLOBAL GUARDIAN LLC	INTRUSION ALARM PANEL-KHS
6805	INV1864	4	1,088.70	82795	GLOBAL GUARDIAN LLC	INTRUSION ALARM PANEL-FRHS
Total for check number 239142			20,087.55			
Check Number: 239143						
1995	IN398076	1	16.95	00001477	THE PROPHET CORPORATION	89-770 MIGHTY MESH BAGS - LARGE, BLUE
1995	IN399118	1	163.80	00001477	THE PROPHET CORPORATION	SCREAMIN' RAINBOW SOFTSCORE PLUS COATED-FOAM FOOTBALLS SIZE 3 JUNIOR, SET OF 6 71-790
1995	IN398076	2	44.96	00001477	THE PROPHET CORPORATION	43-225 TEAM BEANBAG SET - RED/BLUE SET OF 12
1995	IN399118	2	125.16	00001477	THE PROPHET CORPORATION	GOLOW LIMBO GAME 16-103
1995	IN398076	3	79.95	00001477	THE PROPHET CORPORATION	71-932 RAINBOW ULTRAPLAY KICKBALLS - 8.5" DIA. SET OF 6
1995	IN399118	3	11.04	00001477	THE PROPHET CORPORATION	ANTIMICROBIAL GAGA DURABALL PLUS GREEN, 8/5" DIA 72-072
1995	IN398076	4	75.36	00001477	THE PROPHET CORPORATION	85-890 VINYL CONE - 12"H, BLUE
1995	IN398076	5	100.48	00001477	THE PROPHET CORPORATION	85-889 VINYL CONE 12" H GREEN
1995	IN398076	6	54.95	00001477	THE PROPHET CORPORATION	56-099 RAINBOW NOWNETS - CONE NET, SET OF 6
1995	IN398076	7	22.46	00001477	THE PROPHET CORPORATION	07-710 FUSE ONIX PICKLE BALL INDOOR YELLOW 6 PK
1995	IN398076	8	31.22	00001477	THE PROPHET CORPORATION	51-210 BASH BIRDIE SHUTTLECOCK - IND. 4.5" DIA.
1995	IN398076	9	29.90	00001477	THE PROPHET CORPORATION	53-478 GOPHER PERFORMER SHUTTLECOCKS - MED. SPEED, YELLOW SKIRT, TUBE OF 6
1995	IN398076	10	11.66	00001477	THE PROPHET CORPORATION	51-200 CARLTON C-100 RECREATIONAL SHUTTLECOCKS - MED. SPEED, WHITE SKIRT, TUBE OF 6

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2024						
Check Number: 239143						
1995	IN398076	11	30.52	00001477	THE PROPHET CORPORATION	61-763 GOPHER SUPRA TRAINING VOLLEYBALLS - SYNTHETIC OFFICIAL SIZE, YELLOW
1995	IN398076	12	1.13	00001477	THE PROPHET CORPORATION	66-682 BAKELITE PEA-STYLE WHISTLE - BLACK
Total for check number 239143			799.54			
Check Number: 239144						
1995	9233669978	1	38.84	00001173	W.W. GRAINGER, INC.	5GRP3 TK108191196T Shelf Divider Color Silver Chrome Finish Material Steel For Shelf Depth 24 in For Shelf Width 24 in Overall Depth 24 in Overall Height 6 in Overall Width 1 1/2 in Package Quantity 2
1995	9236848579	1	500.04	00001173	W.W. GRAINGER, INC.	60RR63 TK108583793T Plastic Sheet Polycarbonate Grade Standard Plastic Length 8 ft Plastic Width 4 ft Plastic Thickness 0.125 in Bronze Plastic Clarity Clear Tensile Strength 9700 psi Impact Strength 14.0 ft-lb/in Friction Coefficient 0.53
2405	9233729038	1	574.88	00001173	W.W. GRAINGER, INC.	38N038 TK108327967T Fan and Blower Motor Three Phase Motor Design 3-Phase 3 HP Nameplate RPM 1725 No. of Speeds 1 Voltage 208-230/460V AC 9.2 to 8.6/4.3 A Full Load Amps 56HZ Frame Usable 208V Yes 60 Hz Motor Service Factor 1.15 Motor
Total for check number 239144			1,113.76			
Check Number: 239145						
1995	13566890	1	86.40	00009348	HENRY SCHEIN INC	1126830 300/BX CRITERION NITRILE N300 G1 SMALL
1995	13566890	2	17.28	00009348	HENRY SCHEIN INC	1126829 300/BX CRITERION NITRILE N300 G1 X-SMALL
1995	13566890	3	172.80	00009348	HENRY SCHEIN INC	1126831 300/BX CRITERION NITRILE N300 G1 MEDIUM
1995	13566890	4	172.80	00009348	HENRY SCHEIN INC	1126832 300/BX CRITERION NITRILE N300 G1 LARGE
Total for check number 239145			449.28			
Check Number: 239146						
1995	RT00683622	1	168,162.00	56493	INSIGHT INVESTMENTS CORP	ALERT + DIGITAL INSIGHT + EQUITYPRODUCTS (SEBO-BNDL-4)
Total for check number 239146			168,162.00			
Check Number: 239147						
6805	CK1052	1	9,479.00	82127	MDF PARTNERS LTD.	HILLWOOD MIDDLE SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR J&J ROOFING TO COMPLETE ROOFING REPAIRS
Total for check number 239147			9,479.00			
Check Number: 239148						
1995	INV5737	1	450.00	62453	LEAD4WARD, LLC	MATHMARK ELEMENTARY SCHOOL CAMPUS BUNDLE RENEWAL QTY 1 450.00 09/20/2024 THROUGH 9/19/2025
2554	SBX-5498B	1	13,750.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT FOR 8 SESSIONS OF TRAINING FOR PRINCIPALS, COORDINATORS & TEACHERS - MAY 27, 2024 THRU AUGUST 19, 2024, KELLER TEXAS
Total for check number 239148			14,200.00			
Check Number: 239149						
1995	4037103250	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2024 - JUNE 2025
1995	4037103252	1	2,656.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2024						
Check Number: 239149						
1995	4037103254	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103255	1	3,880.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103257	1	340.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103258	1	340.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 239149			9,846.00			
Check Number: 239150						
1995	INV38852	1	0.00	82533	MARATHON HEALTH PARENT, LLC	ENGERIX-B, SYR TIPLOK 20MCG/MLIML PF (10/PK) QTY 1
Total for check number 239150			0.00			
Check Number: 239151						
4615	ISMS 5-15-25	1	50.00	81383	NRH2O MUSIC FESTIVAL	ENTRY FEE FOR ONE ENSEMBLE TO PARTICIPATE IN NRH2O MUSIC FESTIVAL
Total for check number 239151			50.00			
Check Number: 239152						
2115	124369	1	455.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD-ON) LICENSE DATES 9/1/24 TO 8/31/25
Total for check number 239152			455.00			
Check Number: 239153						
8675	25002751	1	504.00	57980	RONALD R. LANDRETH, JR.	GREY COMFORT COLORS TEES, PRINTED 3 COLOR FRONT + BASE: 2 SMALL, 6 MEDIUM, 7 LARGE, 5 XL, 1 2XL
8675	25002751	2	3.00	57980	RONALD R. LANDRETH, JR.	ADD \$3.00 FOR SIZE 2XL
8675	25002751	3	42.00	57980	RONALD R. LANDRETH, JR.	SALES TAX
Total for check number 239153			549.00			
Check Number: 239154						
2405	2103508787	1	146.10	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103536565	1	134.40	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103574708	1	348.95	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103574709	1	531.30	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103602079	1	176.59	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
Total for check number 239154			1,337.34			
Check Number: 239155						
2115	998024	1	550.00	58448	806 TECHNOLOGIES	SOFTWARE RENEWAL LICENSES FOR THE DISTRICT LEVEL TITLE 1 CRATE - CRATE FOR FEDERAL PROGRAMS DOCUMENTATION
2115	998024	2	6,050.00	58448	806 TECHNOLOGIES	SOFTWARE RENEWAL LICENSES FOR THE CAMPUS TITLE 1 CRATE - FEDERAL PROGRAMS DOCUMENTATION FOR THE 11 CAMPUSES
Total for check number 239155			6,600.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2024						
Check Number: 239156						
4615	S25-114	1	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	REGISTRATION FEE - NON REFUNDABLE FEE REQUIRED TO SECURE PERFORMANCE TIME ON SCHEDULED DATE
Total for check number 239156			150.00			
Check Number: 239157						
1995	18309	1	798.10	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	5.5X8.5 STANDARD SKETCHBOOK
Total for check number 239157			798.10			
Check Number: 239158						
1995	INV27710033	1	140.00	78478	FORD MOTOR COMPANY	OPEN PO FOR FORD TELEMATICS
Total for check number 239158			140.00			
Check Number: 239159						
1995	107709	1	285.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUG 21, 2025) - 1 YEAR - FOR JONI SHADMAN
1995	109389	2	285.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUG 21, 2025) - 1 YEAR - FOR MORGAN PECCARELLI
1995	111688	3	285.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP JOIN - TASSP ACTIVE (THROUGH AUG 21, 2025) - 1 YEAR - FOR JAYLENE MULLINAX
Total for check number 239159			855.00			
Check Number: 239160						
1995	8457	1	412.50	59500	THE MLD GROUP LLC	WS6 WHITE STONWARE CLAY CONE 6
1995	8467	1	110.00	59500	THE MLD GROUP LLC	#21 LFW LOW FIRE WHITE CLAY
1995	8468	1	110.00	59500	THE MLD GROUP LLC	#21 LFW- LOW FIRE WHITE CLAY
1995	8457	2	155.00	59500	THE MLD GROUP LLC	S2 SELF HARDENING CLAY
1995	8467	2	45.00	59500	THE MLD GROUP LLC	FD FREIGHT/DELIVERY
1995	8468	2	45.00	59500	THE MLD GROUP LLC	FD- FREIGHT/DELIVERY
1995	8457	3	40.00	59500	THE MLD GROUP LLC	DELIVERY
Total for check number 239160			917.50			
Check Number: 239161						
1995	2597	1	485.00	70852	TRIPLE-C FENCE, LLC	SLIDE GATE REPAIR AT FACILITIES BUILDING
Total for check number 239161			485.00			
Check Number: 239162						
1995	FRHS 1/9-11/25	1	300.00	49005	WICHITA FALLS ISD	ENTRY FEE
Total for check number 239162			300.00			
Check Number: V229168						
1995	343676-0	1	142.38	65462	BUSINESS ESSENTIALS	KCC21400 White Facial Tissue for Business, 2- Ply, White, Pop- Up Box, 100 Sheets/ Box, 36 Boxes/ Carton
1995	343676-0	2	43.99	65462	BUSINESS ESSENTIALS	SAN1921061 Low- Odor Dry- Erase Marker Value Pack, Broad Chisel Tip, Assorted Colors, 36/ Box

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2024						
Check Number: V229168						
1995	343676-0	3	10.71	65462	BUSINESS ESSENTIALS	UNV21127 Top- Load Poly Sheet Protectors, Nonglare, Economy, Letter, 200/ Box
1995	343676-0	4	31.98	65462	BUSINESS ESSENTIALS	UNV20630 Perforated Ruled Writing Pads, Wide/ Legal Rule, Red Headband, 50 White 8.5 x 11.75 Sheets, Dozen
1995	343676-0	5	11.30	65462	BUSINESS ESSENTIALS	UNV10210VP Binder Clip Zip- Seal Bag Value Pack, Medium, Black/ Silver, 36/ Pack
1995	343676-0	6	50.00	65462	BUSINESS ESSENTIALS	DURMN1500B24 Power Boost CopperTop Alkaline AA Batteries, 24/ Box
1995	343676-0	7	25.00	65462	BUSINESS ESSENTIALS	DURMN2400B24000 Power Boost CopperTop Alkaline AAA Batteries, 24/ Box
Total for check number V229168			315.36			
Check Number: V229169						
4254	4616531	1	1,274.20	52301	LRP PUBLICATIONS, INC.	#300732 - SUPPORTING STUDENTS WITH INTENSE SOCIAL, EMOTIONAL AND BEHAVIORAL CHALLENGES: THE NEEDS-SEB MODEL.
4254	4616531	2	29.00	52301	LRP PUBLICATIONS, INC.	SHIPPING
Total for check number V229169			1,303.20			
Check Number: V229170						
1995	IN97952697	1	263.13	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWER FLEX SELF ADHERENT TAPE, 3"X6YD, PURPLE, 16 ROLLS PER CASE
1995	IN97952697	2	263.13	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWER FLEX SELF ADHERENT TAPE, 3"X6YD, WHITE, 16 ROLLS PER CASE
1995	IN97952697	99	31.57	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229170			557.83			
Check Number: V229171						
4615	PS-INV113722	1	300.00	00012214	MUSIC FOR ALL, INC.	BOA FALL24 DALLAS/FT. WORTH CLINICS - REGISTRATION FEE
4615	PS-INV113722	2	280.00	00012214	MUSIC FOR ALL, INC.	FALL24 PARKING PASSES
Total for check number V229171			580.00			
Check Number: V229172						
1995	REG-0011387845	1	625.00	82984	VARSITY SPIRIT LLC	TEAM FEE
Total for check number V229172			625.00			
Check Number: V229173						
1995	237047 01	1	244.32	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	237671 01	1	496.28	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229173			740.60			
Check Number: V229174						
4615	PS-INV122988	1	463.00	00014240	DRI-STICK DECAL CORP	STAFF PARKING PERMITS
4615	PS-INV122988	2	25.00	00014240	DRI-STICK DECAL CORP	FREIGHT
Total for check number V229174			488.00			
Check Number: V229175						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2024						
Check Number: V229175						
1995	INV-22054	1	340.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	G/M SIGNS, MATERIALS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229175			340.00			
Check Number: V229176						
1995	1343475	1	78.95	65486	THEATREFOLK LTD	TF-00361-02113 TREASURE ISLAND (ONE ACT VERSION)-SCRIPT
1995	1343475	2	150.00	65486	THEATREFOLK LTD	TF-00361-02114- TREASURE ISLAND (ONE ACT VERSION)- PERFORMANCE ROYALTY- FRIDAY MAY 2,2025
1995	1343475	3	50.00	65486	THEATREFOLK LTD	TF-00361-02115- TREASURE ISLAND (ONE ACT VERSION)- VIDEORECORDING LICENSE
Total for check number V229176			278.95			
Check Date: 09/24/2024						
Check Number: 20250884						
7705	20250884		10,368.52	770	Workers Comp Claims	9-16/22 CLAIMS SEDGWICK
Total for check number 20250884			10,368.52			
Check Number: 239163						
4615	CF KCAL SEP 24	0	100.00	83963	LETITIA SMILEY	SMILEY CF 24-25
Total for check number 239163			100.00			
Check Number: 239165						
1995	13VD-1CVD-RDF9	1	22.49	55725	AMAZON CAPITAL SERVICES, INC	B0CH9JN4R4 Anker 332 USB-C Hub (5-in-1) with 4K HDMI Display, 5Gbps USB-C Data Port and 2 5Gbps USB-A Data Ports and for MacBook Pro, MacBook Air, Dell XPS, Lenovo Thinkpad, HP Laptops and More(Grey)
1995	144H-9TXJ-76JH	1	43.99	55725	AMAZON CAPITAL SERVICES, INC	B091KKB74Y Belkin USB-C Hub, 7-in-1 MultiPort Docking Station for MacBook [amp] Windows - 85W USB-C Power Delivery 3.0, 4K HDMI 1.4, 2x USB-A 3.0, SD 3.0, Micro SD 3.0, [amp] 3.5mm Audio Jack
1995	14R9-FKWC-6XD9	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBV3BS4W Wireless Keyboard and Mouse Combo, 9 Backlit Effects, Wrist Rest, Phone Holder, 2.4G Lag-Free Ergonomic Keyboards, Rechargeable Silent Cordless Set for Computer, Laptop, PC, Mac, Windows -SABLUTE
1995	16CQ-J9V7-QYYD	1	85.12	55725	AMAZON CAPITAL SERVICES, INC	B00006IDP4 Hammermill Printer Paper, Premium Color 28 lb Copy Paper, 11 x 17 - 100 Bright, Made in the USA, 102541R - 1 Ream (500 Sheets)
1995	16WK-PJMW-9G4Q	1	17.88	55725	AMAZON CAPITAL SERVICES, INC	B0000AQNPB Ticonderoga Wood-Cased Pencils, Unsharpened, 2 HB Soft, Yellow, 24 Count
1995	1963-6VD3-6XHT	1	35.60	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1995	1F1T-FX93-LXG3	1	170.00	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 45 Sheets/pad, 6 Pads/Pack
1995	1FFY-WTG1-LHVJ	1	44.49	55725	AMAZON CAPITAL SERVICES, INC	B0058TW286 Westcott 12" TrimAir Wood Guillotine Paper Cutter [amp] Paper Trimmer, 30 Sheet (15106)
1995	1FFY-WTG1-MP4P	1	25.33	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1995	1HVQ-Q1JQ-1XCP	1	51.55	55725	AMAZON CAPITAL SERVICES, INC	B00V5DG6IQ Amazon Basics Hanging Organizer File Folder, Letter Size, Green - Pack of 25
1995	1J3W-KQ3M-NRGG	1	38.98	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)
1995	1JPW-NC3C-1RF1	1	24.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream Of 500 Sheets, 21528

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239165						
1995	1M1Q-7CJK-QKNJ	1	9.85	55725	AMAZON CAPITAL SERVICES, INC	B007NZGPAY Cable Matters 10Gbps Snagless Cat 6 Ethernet Cable 25 ft (Cat6 Cable, Cat 6 Cable, Internet Cable, Network Cable) in Black
1995	1PWL-7T4W-KX7L	1	16.77	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOU Recycled Tru-Ray Construction Paper, 12" x 18", Black (PAC103061) Category: Art and Drafting Paper
1995	1QLP-QQMN-31YJ	1	19.21	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO Bostitch Office QuietSharp Executive Heavy Duty Electric Pencil Sharpener for 65% Faster Sharpening and 6X Longer Cutter Life - Colored Pencil Compatible, Black
1995	1V36-94DK-4QDX	1	109.98	55725	AMAZON CAPITAL SERVICES, INC	B0BV1M5NJ4 4-Shelf Adjustable Heavy Duty Storage Shelving Unit, Metal Organizer Wire Rack for Laundry Bathroom Kitchen Pantry Closet, Black
1995	1VXF-GVMW-34WF	1	93.06	55725	AMAZON CAPITAL SERVICES, INC	B000F8XH3O Pacon 4112 Cream Manila Drawing Paper, Economy 50-lb., 12 x 18, 500 Sheets/pack
1995	1WC1-K9YF-KCMM	1	17.55	55725	AMAZON CAPITAL SERVICES, INC	B0051WTI3C Energizer 123 6 Lithium Batteries - Pack of 6 (Silver)
1995	1WP1-LF3M-7RJN	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	B00BI2NIZS 100 Feet Speaker Cable 16AWG Patch Cords - 100 ft 1/4 Inch to 1/4 Inch Professional Speaker Cables 100 Foot Black 16 Gauge Wire - Pro 100' Phono 6.3mm Cord 16G - Single
4105	1GMP-66XV-KPH6	1	292.50	55725	AMAZON CAPITAL SERVICES, INC	B08DBGY1CK Allgala 100 Count 9 Inch Helium Grade Premium Latex Balloons for Birthday Feliz Cumpleanos Baby Shower Engagement Party Wedding Decorations-White-BL52101
4105	1JV6-J1XK-CC1P	1	38.81	55725	AMAZON CAPITAL SERVICES, INC	B00CJQEUMC Kool-Aid Caffeine Free Grape Sweetened Powdered Drink Mix 12 Count 19 oz Canisters
4105	1RGV-WL6Q-PXWD	1	254.95	55725	AMAZON CAPITAL SERVICES, INC	B00B2B7SK6 TRIPAK Food Storage Containers 16 oz Plastic Deli Containers with Lids, Soup, Meal Prep Containers BPA Free Stackable Leakproof Microwave/Dishwasher/Freezer Safe
4615	1676-V613-31MC	1	269.96	55725	AMAZON CAPITAL SERVICES, INC	B07WS5XYG3 Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 1000 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders
4615	17T6-314P-7LXH	1	11.19	55725	AMAZON CAPITAL SERVICES, INC	B071KB3FGW Label KINGDOM Label Tape Compatible with DYMO LetraTag Refills White Paper 91330 10697,1/2" x 13' 12mm x 4m Black on White Label Maker Tape for dymo Letra Tag LT-100H Plus Handheld Label Maker,5-Pack
4615	19J6-9VCQ-6Y9P	1	31.40	55725	AMAZON CAPITAL SERVICES, INC	B0BZBVN126 imprsv 4FT Marquee Light Up Letters, Large Light Up Letters for Birthday Party Decor Wedding Decorations, Marquee Letters for Party Decoration Large Marquee Letters Arch Kit Decorations Letter I
4615	1RWR-XTXM-3TWX	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXDDGVTS TUOREN Bassoon Hand Saddle Rest Holder Thumb Rest Bassoon Instrument Parts Accessories Plastic Black
4615	1XFV-C9NM-FGVC	1	2,558.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2KV6D97 Canon EOS R10 RF-S18-150mm F3.5-6.3 is STM Lens Kit, Mirrorless Vlogging Camera, 24.2 MP, 4K Video, DIGIC X Image Processor, High-Speed Shooting, Subject Tracking, Compact, for Content Creators Black
1995	16CQ-J9V7-QYYD	2	45.84	55725	AMAZON CAPITAL SERVICES, INC	B00006RVSF Prismacolor Colorless Blender Pencils, Adult Coloring, 12 Pack
1995	16WK-PJMW-9G4Q	2	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0D2S2V4XP Peace [amp] Tidy Hard-Sided Premium Storage Case, 8.5 inches x 5.5 inchesx 2 inches zippered bin
1995	1963-6VD3-6XHT	2	63.92	55725	AMAZON CAPITAL SERVICES, INC	B07VRJXP65 Taotree Journal Planner Pens, 24 Black Fine Point Pens, Ideal for Art, Crafts, Scrapbooks, School, Office, and More

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239165						
1995	1F1T-FX93-LXG3	2	227.90	55725	AMAZON CAPITAL SERVICES, INC	B0CXLNDNZN USB Charging Station,100W 20-Port Multi Device Charger with Intelligent Safety Features,Charging Station for Multiple Devices Phone,Watch,Pad,Speakers,Headphones,PS Compact for Home,Office,Travel
1995	1FFY-WTG1-MP4P	2	25.80	55725	AMAZON CAPITAL SERVICES, INC	B00A45VK96 Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)
1995	1HVQ-Q1JQ-1XCP	2	18.15	55725	AMAZON CAPITAL SERVICES, INC	B06WWR7T6H Springhill 8.5 x 11 Green Colored Cardstock Paper, 110lb, 199gsm, 250 Sheets (1 Ream) Premium Heavy Cardstock, Printer Paper with Smooth Finish for Cards, Flyers, Scrapbooking [amp] More 045300R
1995	1J3W-KQ3M-NRGG	2	23.82	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1995	1JPW-NC3C-1RF1	2	59.76	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQW Astrobrights 491619 Astrobrights Multipurpose Paper 24 lbs 8.5-Inch x 11-Inch Re-Entry Red
1995	1PWL-7T4W-KX7L	2	15.48	55725	AMAZON CAPITAL SERVICES, INC	B000083CZE Pacon 103016 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Sky Blue, 50 Sheets/Pack
1995	1QLP-QQMN-31YJ	2	7.98	55725	AMAZON CAPITAL SERVICES, INC	B01N5OXHWC Play Tailor Sequin Pillow Cover Cushion Covers 16x16in Flip Sequins Decorative Throw Pillow Case, Teal Blue and Light Purple (Insert Not Included)
1995	1VXF-GVMW-34WF	2	49.47	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY Pacon 004109 Cream Manila Drawing Paper, 50 lbs., 9 x 12, 500 Sheets/Pack
1995	1WC1-K9YF-KCMM	2	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
4105	1JV6-J1XK-CC1P	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08F76G79T Oweevin 100 Pieces #7 Tapered Cork Plugs, Premium Blank Wine Corks Wine Stoppers Replacement Corks, 0.8 x 0.6 x 1 Inch
4615	17T6-314P-7LXH	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6G2HR9K 1400 Packs Paper Wristbands for Events, 7 Colors Waterproof Neon Party Wristbands Armband Paper Bracelets Identification Wristbands for Concert Club Bar Entrance Admission Party
4615	19J6-9VCQ-6Y9P	2	34.59	55725	AMAZON CAPITAL SERVICES, INC	B0BZBX4H1V imprsv 4FT Marquee Light Up Letters, Large Light Up Letters for Birthday Party Decor Wedding Decorations, Marquee Letters for Party Decoration Large Marquee Letters Arch Kit Decorations Letter M
4615	1RWR-XTXM-3TWX	2	167.92	55725	AMAZON CAPITAL SERVICES, INC	B0C6SZL6BX QIYUFOTO Full Length Wall Mirror Tiles, Wall Mounted Glass Mirror for Modern Wall Decor, Square Large Wall Mirror for Home
1995	16CQ-J9V7-QYYD	3	216.48	55725	AMAZON CAPITAL SERVICES, INC	B000C6RCD0 Premier Colored Pencil (Set of 36)
1995	1963-6VD3-6XHT	3	6.95	55725	AMAZON CAPITAL SERVICES, INC	B09GWB45CY Oxford Index Cards, 500 Pack, 3x5 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards (40175)
1995	1HVQ-Q1JQ-1XCP	3	71.84	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange
1995	1J3W-KQ3M-NRGG	3	17.25	55725	AMAZON CAPITAL SERVICES, INC	B06X91X3J7 Staples 1798844 2-Piece Premium Prong Fastener Silver 2 3/4-Inch Width 2-Inch Capacity 50/Pk
1995	1J63-L61L-1M3T	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN8K41P9 Self Adhesive Metal Clips, 12 Pcs Upgrade strong self-adhesive Clips for hanging and Organization, Spring Clip for paper Poster tapestry Photo Wall Teacher Student Home Kitchen Office, Black
1995	1JPW-NC3C-1RF1	3	30.62	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR2 Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Cosmic Orange, Ream Of 500 Sheets, 21658
1995	1PWL-7T4W-KX7L	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B000F8XHOI Pacon Drawing Paper P4742, White, Standard Weight, 12" x 18", 500 Sheets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239165						
1995	1QLP-QQMN-31YJ	3	5.81	55725	AMAZON CAPITAL SERVICES, INC	B071Z4HXPF Pentel EnerGel RTX Retractable Liquid Gel Pen (0.7mm), Medium Line, Metal Tip, Red Ink, Pack of 3 (BL77BP3B)
1995	1VXF-GVMW-34WF	3	24.94	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
4105	1JV6-J1XK-CC1P	3	12.53	55725	AMAZON CAPITAL SERVICES, INC	B08GM1SP1C QWORK Plastic Tubular Spring Scale - 1N, 5N, 10N, 20N, 30N Capacity, Grams [amp] Newton Calibration, Zeroing Capability, Clear Plastic Body Spring Balance Hanging Tube, Set of 5
4615	17T6-314P-7LXH	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMZS1RD6 Crtiin 100 Pieces Paper Crowns Gold Birthday New Year Crowns Party Crown Bulk Paper Hats Supplies for Adults(Classic Style)
4615	19J6-9VCQ-6Y9P	3	62.80	55725	AMAZON CAPITAL SERVICES, INC	B0CNGSHFQ7 imprsv 4FT Marquee Light Up Letters, Large Light Up Letters for Birthday Party Decor Wedding Decorations, Marquee Letters for Party Decoration Large Marquee Letters Arch Kit Decorations Letter S
4615	1RWR-XTXM-3TWX	3	10.38	55725	AMAZON CAPITAL SERVICES, INC	B0CM5JNCZ2 Towjug 10 Feet x1/2 in Magnetic Tape Strips Roll with 3M Adhesive Backing, Flexible Sticky Magnet Tape for Lightweight Craft
1995	16CQ-J9V7-QYYD	4	63.75	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, Invisible, Back to School Supplies and College Essentials for Students and Teachers, 12 Tape Rolls, 3/4 x 1000 Inches
1995	1963-6VD3-6XHT	4	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCK9MJVW SEBETOW Masking Tape Bulk 1 Inch 20 Packs - White Beige Masking Tapes for General Purpose, Craft, Art, Home, Office, School, 1 Inch x 55 Yards x 20 Rolls
1995	1HVQ-Q1JQ-1XCP	4	53.22	55725	AMAZON CAPITAL SERVICES, INC	B07D5V9JT3 Immuson Thermal Laminating Pouches 8.9 x 11.4, 5 Mil Thickness, Crystal Clear Finish, 100 Pack
1995	1J3W-KQ3M-NRGG	4	49.00	55725	AMAZON CAPITAL SERVICES, INC	B077Y352Y8 Office Depot File Folders, Letter, 1/3 Cut, Bright Green, Box of 100, 97664
1995	1JPW-NC3C-1RF1	4	31.86	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR3 Wausau Astrobrights 24# Writing Paper, 500 count, Planetary Purple, 8.5 x 11 Inch (21678)
1995	1PWL-7T4W-KX7L	4	13.38	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping and Moving Packing Tape, Clear, Packing and Moving Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	1QLP-QQMN-31YJ	4	7.15	55725	AMAZON CAPITAL SERVICES, INC	B079Q7JXX1 Pentel EnerGel Pro Permanent Gel Ink Pen, (0.7mm) Black Ink, 3 Pack (BLP77BP3A)
1995	1VXF-GVMW-34WF	4	60.72	55725	AMAZON CAPITAL SERVICES, INC	B001E677FA Pacon 37654 Spotlight Corrugated Presentation Display Boards, 48 x 36, Assorted, 4/Carton
4105	1QGN-7LTM-19YP	4	44.50	55725	AMAZON CAPITAL SERVICES, INC	B09W5PGB6Y 15 Pack White Ping Pong Balls 1 Star 40mm Official Size + Weight Professional ABS Table Tennis Ball for Training [amp] Practice - Durable High Performance
1995	16CQ-J9V7-QYYD	5	66.00	55725	AMAZON CAPITAL SERVICES, INC	B0719KJZ3C Elmer's 4oz Glue-All Multi-Purpose Liquid Glue
1995	1HVQ-Q1JQ-1XCP	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WWDNX Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)
1995	1J3W-KQ3M-NRGG	5	11.16	55725	AMAZON CAPITAL SERVICES, INC	B07GDY3KYY Officemate Universal Hanging File Frame, Letter and Legal Size, Rails 24 to 27, Steel, 1 Set (91966)
1995	1JPW-NC3C-1RF1	5	24.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRH Neenah Paper 49541 Exact Index Card Stock, 110lb, 8 1/2 x 11, Canary, 250 Sheets
1995	1QLP-QQMN-31YJ	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07FYB7MSP Sand Timer 6 Colors Hourglass 1/3/5/10/15/30 Minutes Sandglass Timer Sand Clock for Kids Games Classroom Kitchen Home Office Decoration (Pack of 6)
1995	1VXF-GVMW-34WF	5	185.53	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239165						
4105	1JV6-J1XK-CC1P	5	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0B46VML1M PAMI Medium Weight Disposable Plastic Teaspoons [1000-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders [amp] More- Sturdy Single-Use Partyware Teaspoons
1995	16CQ-J9V7-QYYD	6	6.98	55725	AMAZON CAPITAL SERVICES, INC	B077G9SGY4 USB Wall Charger, FiveBox 2Pack Dual Port 2.1Amp Fast Brick Base Adapter Charging Block Charger Cube Plug Charger Box for iPhone 15 14 13 12 11 Pro X 6 6S 7 8 Plus, iPad, Samsung, Android
1995	1CD1-KLYC-1RFY	6	-56.20	55725	AMAZON CAPITAL SERVICES, INC	B07Q6ZWR74 Staples 116657 Manila File Folders Letter 3 Tab Assorted Position 100/Box
1995	1G3R-YCGP-1XNY	6	-11.24	55725	AMAZON CAPITAL SERVICES, INC	B07Q6ZWR74 Staples 116657 Manila File Folders Letter 3 Tab Assorted Position 100/Box
1995	1HVQ-Q1JQ-1XCP	6	78.68	55725	AMAZON CAPITAL SERVICES, INC	B07Q6ZWR74 Staples 116657 Manila File Folders Letter 3 Tab Assorted Position 100/Box
1995	1J3W-KQ3M-NRGG	6	59.52	55725	AMAZON CAPITAL SERVICES, INC	B07KKWZG98 Storex Letter Size Flat Storage Tray Organizer Bin for Classroom, Office and Home, Black, 5-Pack (62516U05C), 10 x 13 x 3 Inches
1995	1JGP-M96Q-GF3M	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B002LARR9E Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 100 Sheets
1995	1JPW-NC3C-1RF1	6	21.78	55725	AMAZON CAPITAL SERVICES, INC	B004QMXX4S Energizer Rechargeable AA Batteries, Recharge Power Plus Double A Battery Pre-Charged, 8 Count
1995	1PWL-7T4W-KX7L	6	16.52	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1QLP-QQMN-31YJ	6	8.86	55725	AMAZON CAPITAL SERVICES, INC	B084L2LZ8N Pilot FriXion Pastel Erasable Highlighter, Chisel Tip, Purple Ink, 6 Count
4105	1JV6-J1XK-CC1P	6	89.70	55725	AMAZON CAPITAL SERVICES, INC	B0BCK1Z7JB QWORK Lab Slotted Mass Set, 2 Set of Chromium-Plated Metal Slotted Weights, One Set - Total 100g - Includes 9 Weights (10g Each) [amp] One Hanger (10g)
1995	16CQ-J9V7-QYYD	7	10.49	55725	AMAZON CAPITAL SERVICES, INC	B07FLHJSYP HSOMiD 12" Artists Wooden Manikin Jointed Mannequin Perfect for Home Decoration/Drawing The Human Figure (A)
1995	1HVQ-Q1JQ-1XCP	7	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFF3FG Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91697)
1995	1J3W-KQ3M-NRGG	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR9ZWLYG EOOUT 20pcs Mesh Zipper Pouch, 11x16 in Black Waterproof Large Puzzle Storage Bags for Letter Size/A4/B4 Size Organizing Zipper File Bags for Board Games and School Office Supplies
1995	1JPW-NC3C-1RF1	7	73.74	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)
1995	1PWL-7T4W-KX7L	7	14.58	55725	AMAZON CAPITAL SERVICES, INC	B00934NGFA Crayola Washable Markers - Blue (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1QLP-QQMN-31YJ	7	9.96	55725	AMAZON CAPITAL SERVICES, INC	B09LMBLYF1 Gokeye Transformable Fidget Spinners 4 Pcs for Kids and Adults Stress Relief Sensory Toys for Boys and Girls Fingertip Gyros for ADHD Autism for Kids Gifts (Fidget Toy 4pc)
1995	1VXF-GVMW-34WF	7	12.85	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8 1/2 x 11, White, 250 Sheets
1995	1YL3-6YGX-FCQN	7	-10.49	55725	AMAZON CAPITAL SERVICES, INC	B07FLHJSYP HSOMiD 12" Artists Wooden Manikin Jointed Mannequin Perfect for Home Decoration/Drawing The Human Figure (A)
4105	1JV6-J1XK-CC1P	7	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6D9YJXC YISZM 5lbs Aquarium Gravel, 1/4" Fish Tank Gravel Natural River Rocks Succulent Cactus Pea Gravel for Plants, Pebbles for Gardening, Flower Pots, Vase Fillers, Indoor Water Fountains, Landscaping

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239165						
1995	16CQ-J9V7-QYYD	8	46.17	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753 Neenah White Index Paper, Mediumweight, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1995	1JPW-NC3C-1RF1	8	46.98	55725	AMAZON CAPITAL SERVICES, INC	B006V6KBS8 Bright Color Paper, Neenah Astrobrights, Letter Paper Size, 24 Lb, FSC Certified, Pulsar Pink, Ream Of 500 Sheets
1995	1PWL-7T4W-KX7L	8	14.38	55725	AMAZON CAPITAL SERVICES, INC	B00934NHS6 Crayola Washable Markers - Red (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1QLP-QQMN-31YJ	8	25.53	55725	AMAZON CAPITAL SERVICES, INC	B09Q1BDF3L Eglyenlky Colored Markers for Adult Coloring Books, Dual Tip Brush Pens with 100 Watercolor Fine Tip Markers and Brush pens for Kids Drawing Calligraphy
1995	1VXF-GVMW-34WF	8	9.88	55725	AMAZON CAPITAL SERVICES, INC	B009FUF6DM Amazon Basics Microfiber Cleaning Cloths, Non-Abrasive, Reusable and Washable, Pack of 24, Blue/White/Yellow, 16" x 12"
1995	1YL3-6YGX-FCQN	8	-46.17	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753 Neenah White Index Paper, Mediumweight, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
4105	1JV6-J1XK-CC1P	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0D12MDCY1 Barlunbee Gram Scale,Capacity 500g Accuracy 0.01g Mini Food Scales Digital Weight Grams and Oz,Small Kitchen Scale High Precision for Espresso,Baking,Jewelry,Soap Making,Silver(Batteries Included)
1995	16CQ-J9V7-QYYD	9	219.90	55725	AMAZON CAPITAL SERVICES, INC	B07T3TM8PY TOM56185 - Tombow Dual Brush Art Pen 10-piece Set - Bright Colors
1995	1HVQ-Q1JQ-1XCP	9	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0BPRXK5CS 52 Pcs Magnetic Holiday Monthly Headliners Include 12 Months of The Year Headers Seasonal Bulletin Board Border 31 Writable Round Confetti Accents 7 Rectangle Label for Classroom School (Cute)
1995	1JPW-NC3C-1RF1	9	7.97	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
1995	1PWL-7T4W-KX7L	9	12.76	55725	AMAZON CAPITAL SERVICES, INC	B00934NHSQ Crayola Washable Markers - Green (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1QLP-QQMN-31YJ	9	11.70	55725	AMAZON CAPITAL SERVICES, INC	B09ZK13551 Uniball Gel Pen 12 Pack, 0.38mm Ultra Micro Black Ink, Smooth Writing Office Supplies
1995	1VXF-GVMW-34WF	9	63.28	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	16CQ-J9V7-QYYD	10	129.90	55725	AMAZON CAPITAL SERVICES, INC	B087Z1PSV4 2Pcs Rubber Brayer Roller for Printmaking, Great for Gluing Application Also. (4inch+2.2 inch)
1995	1F3L-9TYC-DNFR	10	112.47	55725	AMAZON CAPITAL SERVICES, INC	B07CYDT51B Really Good Stuff Zaner-Bloser Print [amp] Cursive Self-Adhesive Deluxe Plastic Desktop Helpers - Set of 24 Student Desk Name Tags Durable, Easy-to-Use, and Functional
1995	1PWL-7T4W-KX7L	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1QLP-QQMN-31YJ	10	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0B88MX5CL Speks Geode Matte Pentagons Magnetic Fidget Toy for Adults Quiet Sensory Toy for Stress Relief [amp] Anxiety, Office Desk Toy [amp] Top Gadget Gift Idea Monstera, 12-Piece Set
1995	1VXF-GVMW-34WF	10	49.87	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1YL3-6YGX-FCQN	10	-38.97	55725	AMAZON CAPITAL SERVICES, INC	B087Z1PSV4 2Pcs Rubber Brayer Roller for Printmaking, Great for Gluing Application Also. (4inch+2.2 inch)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239165						
1995	16CQ-J9V7-QYYD	11	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08CDPYHZY GIEMSON Embroidey Hoops Set 12 Pieces 8 Inch Round Embroidery Hoops Bamboo Circle Cross Stitch Hoop for Embroidery and Art Craft Sewing
1995	1JPW-NC3C-1RF1	11	32.86	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3 Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)
1995	1PWL-7T4W-KX7L	11	89.00	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1995	1QLP-QQMN-31YJ	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMXLSL1V 4 Pcs Orbit Ball Fidget Cube Toys Track Pinball Finger Spinner Novelty Beads Track Infinity Cube Hand Stress Relief Toy Puzzle Games Creative Sensory Toys for Kids Adults (4pcs)
1995	1VXF-GVMW-34WF	11	26.33	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1YL3-6YGX-FCQN	11	-35.98	55725	AMAZON CAPITAL SERVICES, INC	B08CDPYHZY GIEMSON Embroidey Hoops Set 12 Pieces 8 Inch Round Embroidery Hoops Bamboo Circle Cross Stitch Hoop for Embroidery and Art Craft Sewing
1995	16CQ-J9V7-QYYD	12	17.94	55725	AMAZON CAPITAL SERVICES, INC	B0963G8MWH PLULON 60 Sheets Pink Tissue Paper Bulk, Coloured Gift Wrap Tissue Paper Sheets for Packaging Birthday Gift Wrapping Wedding Baby Shower Easter Valentine Day Baby Shower Decorations
1995	1JPW-NC3C-1RF1	12	34.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXNW Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91618)
1995	1PWL-7T4W-KX7L	12	35.96	55725	AMAZON CAPITAL SERVICES, INC	B00P8DXS5I Clay and Play Dough Tools Six Piece Set - Ages 3 [amp] Up DIMROM (6pcs)
1995	1QLP-QQMN-31YJ	12	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZRF25PW Squishy Fidget Sensory Toys with Autism: OleOletOy 7 Pack Food Sensory Toy for Calm Down Corner, Squishy Toys Sensory Bean Bags for Autism, Classroom Prize, Party Favors, and Travel Toy Gifts
1995	1VXF-GVMW-34WF	12	1.97	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange
1995	16CQ-J9V7-QYYD	13	179.94	55725	AMAZON CAPITAL SERVICES, INC	B09QPC4J7K DEEPLITE LED Desk Lamp with Flexible Gooseneck 3 Level Brightness, Battery Operated Table Lamp 5W Touch Control, Compact Portable lamp for Dorm Study Office Bedroom(Set of 2)
1995	1JPW-NC3C-1RF1	13	34.98	55725	AMAZON CAPITAL SERVICES, INC	B081M239QB Astrobrights Mega Collection, Colored Paper, Neon Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91672)
1995	1PWL-7T4W-KX7L	13	47.96	55725	AMAZON CAPITAL SERVICES, INC	B013HO4OR0 Kwik Stix Solid Tempera Paint Sticks, 12 Colors, Washable Paint Sticks for Kids, Super Quick Drying, Non-Toxic, Allergen Free, Paint Sticks in Classic Rainbow Colors, Paint for Kids and Toddlers
1995	1QLP-QQMN-31YJ	13	9.03	55725	AMAZON CAPITAL SERVICES, INC	B0C2SVRS9H 101 CALMNESS: Adult Coloring Book Relaxing Book to Calm your Mind and Stress Relief Beautiful Designs of Animals, Landscape, Beach, House, Birds, Flowers, and more
1995	1VXF-GVMW-34WF	13	37.45	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1995	16CQ-J9V7-QYYD	14	246.99	55725	AMAZON CAPITAL SERVICES, INC	B09SNQ36D5 Boooooom Jackson Classroom Rug Colorful Seating Classroom Carpet Elementary, Preschool Rug for School, Colorful Class Rug Classroom Area Rug Educational Rug (7'7" x 13', P008-ColorPalette-Lite)
1995	1JPW-NC3C-1RF1	14	34.86	55725	AMAZON CAPITAL SERVICES, INC	B081M29261 Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91677)
1995	1PWL-7T4W-KX7L	14	9.78	55725	AMAZON CAPITAL SERVICES, INC	B014CD2B70 Tru-Ray Heavyweight Construction Paper, Electric Orange, 12" x 18", 50 Sheets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239165						
1995	1QLP-QQMN-31YJ	14	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4KZMRXR 4 Pack 3D Puzzle Ball Brain Games Toy Puzzle Ball Games for Kids Ages 6 7 8-10 Boys Girls Adults, Brain Teaser Fidget Toys - Magic 3D Maze Ball for Boys Girls Birthday Gifts Classroom Prize
1995	1VXF-GVMW-34WF	14	10.53	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	13GJ-JJMJ-W34Q	15	-76.00	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo)
1995	16CQ-J9V7-QYYD	15	93.30	55725	AMAZON CAPITAL SERVICES, INC	B0B5M68YMK Tru-Ray Shades of Me Construction Paper, 5 Assorted Skin Tone Colors, 9" x 12", 50 Sheets
1995	1JPW-NC3C-1RF1	15	76.00	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo)
1995	1PWL-7T4W-KX7L	15	10.32	55725	AMAZON CAPITAL SERVICES, INC	B014CD2HX8 Tru-Ray Heavyweight Construction Paper, Atomic Blue, 9" x 12", 50 Sheets
1995	1QLP-QQMN-31YJ	15	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0CG6WNWYF Speks Crags Ferrite Putty, Over 500 Ferrite Stones in a Metal Tin, Seriously Satisfying Fidget Toys for Adults and Desk Toys for Office, Matte Indigo, Medium
1995	1VXF-GVMW-34WF	15	48.72	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1995	1JGP-M96Q-GF3M	16	72.62	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1995	1JPW-NC3C-1RF1	16	16.19	55725	AMAZON CAPITAL SERVICES, INC	B09RQ97K3T Tonies Chicka Chicka Boom Boom Audio Play Character
1995	1PWL-7T4W-KX7L	16	13.64	55725	AMAZON CAPITAL SERVICES, INC	B01BH921WC Play-Doh Sparkle and Bright 14 Pack, Non-Toxic Modeling Compound, 3-Oz Cans, Back to School Classroom Supplies, Preschool Toys, Ages 3+ (Amazon Exclusive)
1995	1QLP-QQMN-31YJ	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTGLNZWH Mindfulness Patterns: Coloring Book with Creative Pattern Designs for Stress Relief and Relaxation
1995	1JPW-NC3C-1RF1	17	13.30	55725	AMAZON CAPITAL SERVICES, INC	B0B3SR5M71 Command 20 Lb XL Heavyweight Picture Hanging Strips, Damage Free Hanging Picture Hangers, Heavy Duty Wall Hanging Strips for Living Spaces, 16 White Adhesive Strip Pairs
1995	1PWL-7T4W-KX7L	17	24.00	55725	AMAZON CAPITAL SERVICES, INC	B01K6T6XT6 The Beadery Bonanza 5LB of Mixed Craft Beads, Sizes, Plastic, Round, Multicolor
1995	1QLP-QQMN-31YJ	17	19.16	55725	AMAZON CAPITAL SERVICES, INC	B0D3CRWRVJ Stress Cube 6 Pack - Squishy Fidget Toys for Relaxation, High Density Gel Filled, Fidgets for Classroom, Sensory Calming Toys for Kids Adults Children Teens
1995	1VXF-GVMW-34WF	17	27.72	55725	AMAZON CAPITAL SERVICES, INC	B0B4NT9FTR 500 Pieces 1000 Pcs Disposable Bouffant Caps Bulk 21 Inch Disposable Hair Nets Non Woven Clip Caps for Food Service Workers Nurses Labs(Black)
1995	1PWL-7T4W-KX7L	18	185.56	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1995	1QLP-QQMN-31YJ	18	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0D54J431M 7" 3D Printed Dragon with Wings in Egg, Easter basket stuffers, Crystal Dragon Surprise in Eggs, Articulated Dragon, Dragon Fidget Toy, Home Office Decor Executive Desk Toy (Laser Red)
1995	1VXF-GVMW-34WF	18	44.55	55725	AMAZON CAPITAL SERVICES, INC	B0BXNYH832 8 PCS Trifold Poster Board- Large 40" x 28" Tri Fold Display Board Hard [amp] Thick White Presentation Cardboard for Science Fair, School Projects, and Business Presentations Supply
1995	1PWL-7T4W-KX7L	19	78.60	55725	AMAZON CAPITAL SERVICES, INC	B01LYGCFKV Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser, (144 Pencils)
1995	1QLP-QQMN-31YJ	19	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8VZ59GD Quick Push Pop Game,Dinosaur Fidget Game Popping Fidget Toys for Kids,Green Dinosaur Fast Push Bubble Game, Puzzle Game Sensory Birthday Gifts for 3-12 Year Old Girls Boys

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239165						
1995	1VXF-GVMW-34WF	19	54.46	55725	AMAZON CAPITAL SERVICES, INC	B0D3PSPL2Y Keyboard Cleaner Air Spray: Air Duster for Electronic Keyboard Computer - Computer Air Duster Blower for Laptop MacBook [amp] Phone - Car Dusters Airduster 12PCS
1995	1PWL-7T4W-KX7L	20	8.69	55725	AMAZON CAPITAL SERVICES, INC	B01MTOWHJH HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Sizes [amp] Colors Pompoms for Arts and Craft Making Decorations
1995	1VXF-GVMW-34WF	20	79.14	55725	AMAZON CAPITAL SERVICES, INC	B0D5B1LNFG SWIFTLITE Disposable Vinyl Gloves, Food Safe, Latex-Free Powder-Free Clear Plastic Gloves for Cooking, House Clean, Food Prep (200, Large)
1995	1PWL-7T4W-KX7L	21	12.53	55725	AMAZON CAPITAL SERVICES, INC	B06W2KJS9Z hand2mind Safe-T Math Compass, 10 in. Blue Compass, Compass for Geometry, Compass Drawing Tool, Dysgraphia Tools for Kids, Circle Drawing Tool, Compass Set, Math Classroom Supplies (Set of 12)
1995	1VXF-GVMW-34WF	21	29.68	55725	AMAZON CAPITAL SERVICES, INC	B0D5B29BN7 SWIFTLITE Disposable Vinyl Gloves, Food Safe, Latex-Free Powder-Free Clear Plastic Gloves for Cooking, House Clean, Food Prep (200, X-Large)
1995	1PWL-7T4W-KX7L	22	18.42	55725	AMAZON CAPITAL SERVICES, INC	B06Y6DHN5Z EDI [16 OZ, 50 Sets] Plastic Deli Food Storage Containers with Airtight Lids Microwave-, Freezer-, Dishwasher-Safe BPA Free Heavy-Duty Meal Prep Leakproof Recyclable
1995	1VXF-GVMW-34WF	22	59.36	55725	AMAZON CAPITAL SERVICES, INC	B0D5B2CDT7 SWIFTLITE Disposable Vinyl Gloves, Food Safe, Latex-Free Powder-Free Clear Plastic Gloves for Cooking, House Clean, Food Prep (200, Medium)
1995	1PWL-7T4W-KX7L	23	70.92	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP Amazon Elements Baby Wipes, Unscented, Hypoallergenic, 810 Count, Flip-Top Packs, Pack of 9
1995	1VXF-GVMW-34WF	23	49.46	55725	AMAZON CAPITAL SERVICES, INC	B0D5B2SNGX SWIFTLITE Disposable Vinyl Gloves, Food Safe, Latex-Free Powder-Free Clear Plastic Gloves for Cooking, House Clean, Food Prep (200, Small)
1995	1PWL-7T4W-KX7L	24	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07K33M9VN 20 pcs. Large Eye Hand Sewing Needles - 1.5 inch Long in Needle Storage Tube with Needle Threader
1995	1PWL-7T4W-KX7L	25	21.76	55725	AMAZON CAPITAL SERVICES, INC	B07VF2KK6R Comfy Package [9 Inch - 300 Count Uncoated White Paper Plates - Disposable Party Plates, Decorative Paper Plates for Crafts
1995	1PWL-7T4W-KX7L	26	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZCPXYVX KIDMEN 2 Holes Pencil Sharpener,Pencil Sharpener for Kids,Pencil Sharpener Handheld-12 PACK
1995	1PWL-7T4W-KX7L	27	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZH3JXC1 KUONIIY 5" School Pack of Kids Scissors With Soft Comfort-Grip Handles,Assorted Colors,30 Packs
1995	1PWL-7T4W-KX7L	28	13.79	55725	AMAZON CAPITAL SERVICES, INC	B084B2GB57 Foam Dice Set - Bulk Pack of 36, 1.5 Inch Large Assorted Colorful Foam Dice Cubes with Number Dots, Use for Kids, Classrooms, Math Games, Building Toys, Party Supplies by Bedwina
1995	1PWL-7T4W-KX7L	29	9.99	55725	AMAZON CAPITAL SERVICES, INC	B089W5JG2F Stretchy String for Bracelets, 4 Rolls 1 mm Sturdy Elastic String Elastic Cord for Jewelry Making, Necklaces, Beading (2 Black+ 2 White)
1995	1PWL-7T4W-KX7L	30	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFFKH5 16 Pieces Kids Drawing Stencils Basic Shape Stencils Plastic Drawing Stencil Template Geometry Shape Stencils Reusable DIY Painting Stencils for Kids Girls Boys Gifts Home Classroom Crafts
1995	1PWL-7T4W-KX7L	31	143.96	55725	AMAZON CAPITAL SERVICES, INC	B08RYRD95M Shuttle Art 18 Colors Acrylic Paint Bottle Set (250ml/8.45oz), Rich Pigmented Bulk Painting Supplies for Artists, Beginners and Kids on Rocks Crafts Canvas Wood Ceramic
1995	1PWL-7T4W-KX7L	32	7.18	55725	AMAZON CAPITAL SERVICES, INC	B094D8TG4S Eketirry Plastic Needle threaders, 20Pcs Needle Threader Hand Machine Sewing Tool for Sewing Crafting, Knitting Craft, Quilting, DIY Art, Color Random (20)
1995	1PWL-7T4W-KX7L	33	11.78	55725	AMAZON CAPITAL SERVICES, INC	B094V8CH3G Cldamecy Embroidery Floss,13 Skeins White [amp] 13 Skeins Black Embroidery Threads for Cross Stitch,Friendship Bracelets String,and DIY Art Craft ,with 10 PCS Floss Bobbins

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239165						
1995	1PWL-7T4W-KX7L	34	7.16	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
1995	1PWL-7T4W-KX7L	35	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09H5TYTXS iPhone Charger 3ft 4 Pack, [MFi Certified] Lightning to USB Cable 3Foot, Fast iPhone Charging Cables Cord for Apple iPhone 14 Pro Max/14/13 Pro/12 Pro/11/XR/Xs/X/8/7/6, for iPad Pro/Air/Mini-White
1995	1PWL-7T4W-KX7L	36	9.94	55725	AMAZON CAPITAL SERVICES, INC	B09X2YSK4Y Botober 50 skeins Professional Rainbow Color Embroidery Floss, Embroidery Thread Kits for Cross Stitch, Bracelet Friendship and Craft Floss
1995	1PWL-7T4W-KX7L	37	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B92QDJQ8 Craft Pipe Cleaners Proffessional 1000 Pcs 25 Colors, Pipe Cleaners Craft Supplies and Chenille Stems or Pipecleaners, Pipe Cleaners Bulk, for Crafts, Gift Wrapping and Party Decorations.
1995	1PWL-7T4W-KX7L	38	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCK9MJVW SEBETOW Masking Tape Bulk 1 Inch 20 Packs - White Beige Masking Tapes for General Purpose, Craft, Art, Home, Office, School, 1 Inch x 55 Yards x 20 Rolls
1995	1PWL-7T4W-KX7L	39	23.92	55725	AMAZON CAPITAL SERVICES, INC	B0BW87BYSN 6pcs Black Alcohol Markers Set, Dual Tips Art Markers Drawing Sketched Double Tipped Markers for Beginner Adults Kids(Black)
1995	1PWL-7T4W-KX7L	40	7.83	55725	AMAZON CAPITAL SERVICES, INC	B0C1GFBYZH Shindel 330 Sheets Multicolor Tissue Paper, 14x10 Inch Tissue Paper Bluk Wrapping Tissue Paper for Gift Bags DIY Crafts Birthday Wedding Holidays Decor
1995	1PWL-7T4W-KX7L	41	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0CK4VL2JZ Mr. Pen- Erasers, 48 Pack, White Pencil Eraser, Erasers for Pencils, Mr Pen Erasers, Erasers for School, Large Eraser, Block Erasers for School, Rubber Eraser, Large Erasers for School
1995	1PWL-7T4W-KX7L	42	23.95	55725	AMAZON CAPITAL SERVICES, INC	B0CPTXKMJK Kids Headphones Bulk for Classroom School 12 Pack Multi Colored,Class Set Headsets for Students School Classroom Boys Girls Children Toddler Baby Teens and Adults(12 Colors)
1995	1PWL-7T4W-KX7L	43	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0CW8HXZLN Freshware Plastic Portion Cups with Lids [1 Ounce, 200 Sets] Disposable Plastic Cups for Meal Prep, Salad Dressing, Jellos Shot Cups, Souffle Cups, Condiment and Dipping Sauce Cups
Total for check number 239165			10,089.60			
Check Number: 239166						
1995	A321840	0	130.00	65484	STEVE ARMSTRONG	HMS FOOTBALL 9/10/24
Total for check number 239166			130.00			
Check Number: 239167						
1995	A258158	0	130.00	83058	MARK BENNETT	ISMS FOOTBALL 9/10/24
1995	A328898	0	140.00	83058	MARK BENNETT	TCHS FOOTBALL 9/5/24
Total for check number 239167			270.00			
Check Number: 239168						
1995	A321842	0	130.00	79485	KEITH BIBBS	HMS FOOTBALL 9/10/24
Total for check number 239168			130.00			
Check Number: 239169						
4615	ISMS AUG 24	0	344.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 239169			344.00			
Check Number: 239170						
1995	A325597	0	120.00	83915	DOMINIC BONIDIE	HMS FOOTBALL 9/4/24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239170						
1995	A328882	0	140.00	83915	DOMINIC BONIDIE	VRMS FOOTBALL 9/5/24
Total for check number 239170			260.00			
Check Number: 239171						
1995	A331960	0	130.00	59723	JOHN BURT	ISMS FOOTBALL 9/10/24
Total for check number 239171			130.00			
Check Number: 239172						
1995	A321841	0	130.00	79608	KATHRYN CARTER	HMS FOOTBALL 9/10/24
Total for check number 239172			130.00			
Check Number: 239173						
4615	1	1	1,000.00	83827	JULIAN DAVIDSON	AUGUST ASSISTANT DIRECTOR PAY-ASSISTANT PERCUSSION DIRECTOR
Total for check number 239173			1,000.00			
Check Number: 239174						
4615	2410	1	234.00	79383	JASON DAVIS	2024 KHS BAND MASTERCLASS INSTRUCTION
Total for check number 239174			234.00			
Check Number: 239175						
8655	10016	1	360.00	63098	DECA TEXAS DISTRICT 7	STUDENTS - DISTRICT 7 TEAM BUILDING EVENT
Total for check number 239175			360.00			
Check Number: 239176						
1995	KHS 9/25/24	1	280.00	00012825	DENTON ISD DENTON HIGH SCHOOL	ENTRY FEE
Total for check number 239176			280.00			
Check Number: 239177						
1995	A335630	0	80.00	83920	JEFF ENGELMANN	CHS FOOTBALL 9/4/24
Total for check number 239177			80.00			
Check Number: 239178						
1995	C6398521	1	15.00	83868	ESCO INSTITUTE	608OLPC9 SECTION 608 UNIVERSAL ONLINE PREPARATORY COURSE
Total for check number 239178			15.00			
Check Number: 239179						
4615	2402	1	950.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTION
Total for check number 239179			950.00			
Check Number: 239180						
1995	A328862	0	140.00	65798	SHAWN ANNETTE FISHER	TCHS FOOTBALL 9/5/24
Total for check number 239180			140.00			
Check Number: 239181						
4615	ISMS AUG 24	0	372.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 239181			372.00			
Check Number: 239182						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239182						
1995	KHS 2/13-15/25	1	425.00	72997	FORNEY HS SOFTBALL BOOSTER CLUB,INC	ENTRY FEE
Total for check number 239182			425.00			
Check Number: 239183						
4615	DONATION HMS 24	1	376.66	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	DONATION CHECK
Total for check number 239183			376.66			
Check Number: 239184						
1995	A364603	0	70.00	46953	ROBERT GOMEZ	KMS FOOTBALL 9/9/24
Total for check number 239184			70.00			
Check Number: 239185						
1995	A321258	0	120.00	70499	SCOTT GOODRIDGE	KHS V-BALL 9/10/24
Total for check number 239185			120.00			
Check Number: 239186						
1995	KHS 1/2-4/25	1	600.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEE
1995	TCHS 1/2-4-25	1	600.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEE
Total for check number 239186			1,200.00			
Check Number: 239187						
1995	A328867	0	140.00	79622	DAVID HILL	TCHS FOOTBALL 9/5/24
Total for check number 239187			140.00			
Check Number: 239188						
4615	TVMS AUG 24	0	24.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 239188			24.00			
Check Number: 239189						
1995	A313674	0	130.00	83052	JOHNNY HOUSTON	TVMS FOOTBALL 9/10/24
Total for check number 239189			130.00			
Check Number: 239190						
1995	A321257	0	140.00	00022817	GERALD JOHNSON II	KHS V-BALL 9/10/24
Total for check number 239190			140.00			
Check Number: 239191						
1995	A329165	0	130.00	73150	PHIL D JOHNSON	TSMS FOOTBALL 9/10/24
Total for check number 239191			130.00			
Check Number: 239192						
1995	A331986	0	130.00	00021472	ALEX LE	ISMS FOOTBALL 9/10/24
Total for check number 239192			130.00			
Check Number: 239193						
1995	A364602	0	70.00	48180	MARLON LEMMONS	KMS FOOTBALL 9/9/24
Total for check number 239193			70.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239194						
1995	A364601	0	70.00	52045	LEE D MAGNESS	KMS FOOTBALL 9/9/24
Total for check number 239194			70.00			
Check Number: 239195						
4615	REG-0011376460	1	1,357.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY JH/MS SCHOOL PARTICIPATION FEES
4615	REG-0011376460	2	354.00	68506	VARSITY BRANDS HOLDING CO., INC	ALTERNATE PARTICIPATE FEES
Total for check number 239195			1,711.00			
Check Number: 239196						
4615	TVMS AUG 24	0	98.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 239196			98.00			
Check Number: 239197						
1995	119205	1	259,675.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH K-12 RENEWAL LICENSES -
1995	119206	1	1,000.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH FOUNDATIONS ONLINE ANNUAL LICESES RENEWAL FOR 2024-2025
2115	124373	1	570.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	COMPUTER SOFTWARE: MAP GROWTH SCIENCE (ADD-ON)
1995	119205	2	12,885.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD ON)
1995	119206	2	1,000.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP READING FLUENCY FOUNDATIONS ONLINE ANNUAL LICENSES RENEWAL 2024-2025
1995	119205	3	58,500.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP READING FLUENCY ADD ON FOR BUNDLE PRICE (INCLUDING ENGLISH & SPANISH)
1995	119205	4	2,800.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP READING FLUENCY PATIAL YEAR
Total for check number 239197			336,430.00			
Check Number: 239198						
1995	A328895	0	140.00	61353	BRETT PARKER	TCHS FOOTBALL 9/5/24
Total for check number 239198			140.00			
Check Number: 239199						
4615	4054	1	7,600.00	72749	RYAN & SPAETH, INC	COLOR GUARD COSTUMERS; CUSTOM DESIGNED AND MANUFACTURED COLOR GUARD COSTUMES
4615	4089	1	1,718.00	72749	RYAN & SPAETH, INC	CUSTOM DESIGNED DIGITALLY-PRINTED FLAGS-FLAG 1-OVERSIZED STANDARD
4615	4054	2	200.00	72749	RYAN & SPAETH, INC	DIGITAL IMAGE FEE
4615	4089	2	1,438.00	72749	RYAN & SPAETH, INC	CUSTOM DESIGNED DIGITALLY-PRINTED FLAGS-FLAG 2
4615	4054	3	125.00	72749	RYAN & SPAETH, INC	PATTERN FEE
4615	4089	3	5,676.00	72749	RYAN & SPAETH, INC	CUSTOM SEWN FLAGS-FLAG 3
4615	4089	4	1,718.00	72749	RYAN & SPAETH, INC	CUSTOM DESIGNED DIGITALLY-PRINTED FLAGS-FLAG 4-OVERSIZED STANDARD
4615	4089	5	150.00	72749	RYAN & SPAETH, INC	DIGITAL IMAGE FEE
4615	4089	6	75.00	72749	RYAN & SPAETH, INC	PATTERN FEE
4615	4054	99	75.00	72749	RYAN & SPAETH, INC	ESTIMATED SHIPPING/HANDLING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239199						
4615	4089		50.00	72749	RYAN & SPAETH, INC	ESTIMATED SHIPPING/HANDLING
		99				
Total for check number 239199			18,825.00			
Check Number: 239200						
1995	A321256		140.00	60691	STEPHEN REDDEHASE	KHS V-BALL 9/10/24
		0				
Total for check number 239200			140.00			
Check Number: 239201						
1995	6462		3,530.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF TEMPORARY SPOT COOLERS DISTRICT WIDE.
		1				
1995	6510		1,290.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF TEMPORARY SPOT COOLERS DISTRICT WIDE.
		1				
Total for check number 239201			4,820.00			
Check Number: 239202						
1995	A321259		120.00	83932	SOPHIA SANCHEZ	KHS V-BALL 9/10/24
		0				
Total for check number 239202			120.00			
Check Number: 239203						
1995	GB00536333		2,529.78	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR THE 2024-2025 SCHOOL YEAR FOR MICROSOFT AZURE CHARGES RELATED TO THE AZURE CLOUD COMPUTING PLATFORM. AZURE PROVIDES A RANGE OF CLOUD SERVICES, INCLUDING COMPUTER
		1				
Total for check number 239203			2,529.78			
Check Number: 239204						
1995	A325598		120.00	59638	JOSEPH M SILVAS	HMS FOOTBALL 9/4/24
		0				
Total for check number 239204			120.00			
Check Number: 239205						
1995	A328894		140.00	79734	GRACIE SLEDGE	TCHS FOOTBALL 9/5/24
		0				
Total for check number 239205			140.00			
Check Number: 239206						
4615	TVMS AUG 24		68.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
		0				
Total for check number 239206			68.00			
Check Number: 239207						
1995	A325593		130.00	83921	PAYTON SMITH	HMS FOOTBALL 9/3/24
		0				
Total for check number 239207			130.00			
Check Number: 239208						
4615	HMS 2-8-25		500.00	79718	SINGING RAIDERS BOOSTER CLUB	SHOW CHOIR COMPETITION
		1				
Total for check number 239208			500.00			
Check Number: 239209						
1995	1861		1,630.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
		1				
1995	1862		1,900.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
		1				
1995	1866		1,787.50	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
		1				

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: 239209						
Total for check number 239209			5,317.50			
Check Number: 239210						
1995	111766	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	1 YEAR TASSP MEMBERSHIP - JOSEPH LANSFORD
1995	111522	2	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	1 YEAR TASSP MEMBERSHIP - MICHAEL KEYS
Total for check number 239210			570.00			
Check Number: 239211						
8655	32667	1	95.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL TX HIGH SCHOOL (GRADES 9-12) FOSSIL RIDGE HIGH SCHOOL THROUGH AUGUST 31, 2025
Total for check number 239211			95.00			
Check Number: 239212						
4615	0026-0132-0132	1	300.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	TEAM ADJUDICATION FEE
Total for check number 239212			300.00			
Check Number: 239213						
1995	A313675	0	130.00	58256	MATTHEW THOMAS	TVMS FOOTBALL 9/10/24
Total for check number 239213			130.00			
Check Number: 239214						
4615	TVMS 10-5-24	1	380.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	38 STUDENT AUDITION FEES
4615	TVMS 10-5-24	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS FEES
Total for check number 239214			430.00			
Check Number: 239215						
4615	2434277	1	494.00	82661	TYR SPORT, INC.	CUSTOM SILICONE CAPS/ NAMES MARRON WITH WHITE LOGO
4615	2434277	2	108.00	82661	TYR SPORT, INC.	CUSTOM SILICONE CAPS LOGO ONLY
Total for check number 239215			602.00			
Check Number: 239216						
4615	TVMS 2-20-25	1	500.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE FOR NORTH TEXAS SHOW CHOIR INVITATIONAL
Total for check number 239216			500.00			
Check Number: V229177						
1995	CASTELLON 24/25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FOR LIBERTY COUNSELOR ELLIS CASTELLON. MEMBER ID 901505
Total for check number V229177			129.00			
Check Number: V229178						
1995	926369313	1	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN CARDINAL SS TEE SHIRT SCREEN PRINTING
1995	926406684	1	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS VOLLEYBALL SCOREBOOK ITEM # 1111XXXX
1995	926613984	1	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	VARSITY SOFTCUP CHINSTRAP
1995	926369313	2	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN STEEL SS TEE SHIRT SCREEN PRINTING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: V229178						
1995	926613984	2	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	METAL BUCKLES
1995	926369313	3	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN CARDINAL HOODIE SCREEN PRINTING
1995	926369313	4	51.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE LEGEND LS TEE WHITE SCREEN PRINTING
1995	926369313	5	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY LS QT ZIP MAROON SCREEN PRINTING
1995	926369313	6	10.50	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY QT ZIP RED SCREEN PRINTING
1995	926369313	99	11.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926406684	99	1.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926613984	99	71.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229178			1,746.60			
Check Number: V229179						
1995	P43057610101	1	100.49	60777	EARLY CHILDHOOD, LLC	STOCK ITEM WOODEN CONSTR PAPER ORGANIZER 12X18"
Total for check number V229179			100.49			
Check Number: V229180						
1995	3046408	1	308.88	00001462	FLINN SCIENTIFIC INC	FROGS FOR SCIENCE DISSECTION LAB
Total for check number V229180			308.88			
Check Number: V229181						
4615	10849621-00	1	204.76	67609	GRAPHIC SOLUTIONS GROUP, INC.	OPEN PO FOR GRAPHIC DESIGN <=\$3000
Total for check number V229181			204.76			
Check Number: V229182						
1995	35783	1	380.00	56683	IGNITE GROUP INC	DOUBLE SIDED BANNER 4' X 10'
1995	35783	2	120.00	56683	IGNITE GROUP INC	INDOOR BANNER STRETCHER SILVER 4'
Total for check number V229182			500.00			
Check Number: V229183						
1995	INV213911	1	650.76	65823	NO TEARS LEARNING INC.	BSET-20: MY FIRST BOOK SET STUDENT EDITION
4615	INV213911	2	120.90	65823	NO TEARS LEARNING INC.	TGRW-21: READINESS & WRITING PRE-K TEACHER'S GUIDE 2021
1995	INV213911	3	1,012.80	65823	NO TEARS LEARNING INC.	AZEWSETBDX: A-Z MAT MAN AND ME, READINESS AND WRITING BUNDLE
Total for check number V229183			1,784.46			
Check Number: V229184						
1995	2333379	1	60.00	46884	PLAYSCRIPTS, INC	ROYALTY- PERFORMANCES
1995	2333379	2	131.89	46884	PLAYSCRIPTS, INC	SCRIPTS- STANDARD EDITION
1995	2333379	3	9.60	46884	PLAYSCRIPTS, INC	SHIPPING & HANDLING
Total for check number V229184			201.49			
Check Number: V229185						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: V229185						
1995	121880	1	185.00	00013500	PRECISION BUSINESS MACHINES, INC	SERVICE CALL
1995	121894	1	69.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM STP-CY - VARIQUEST PERFECTA2400STP/3600STP INK CARTRIDGE 69 ML - CYAN
1995	121894	99	15.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229185			269.95			
Check Number: V229186						
4615	466484	1	470.25	51528	PROJECT LEAD THE WAY, INC.	PREK HEALTHY HABITS
4615	466484	2	661.50	51528	PROJECT LEAD THE WAY, INC.	3.2 STABILITY AND MOTION : FORCES & INTERACTION
4615	466484	3	1,560.00	51528	PROJECT LEAD THE WAY, INC.	4.9 ENERGY EXPLORATION
4615	466484	4	662.50	51528	PROJECT LEAD THE WAY, INC.	LAUNCH CLASSROOM TEACHER TRAINING
Total for check number V229186			3,354.25			
Check Number: V229187						
1995	8651869	1	110.99	00015484	REALLY GOOD STUFF LLC	#709588 - DS ROUND CUSHIONS EARTHTONE, PACK OF 6
1995	8651869	2	16.65	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V229187			127.64			
Check Number: V229188						
1995	237458 01	1	149.70	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229188			149.70			
Check Number: V229189						
1995	CINV000106910	1	287.46	00002044	SCHOOL HEALTH CORPORATION	1036369 ZOLL AED Rescue Backpack, G3 Quicklook, Blue
Total for check number V229189			287.46			
Check Number: V229190						
1995	208134816094	1	46.78	78229	SCHOOL SPECIALTY, LLC	POSTER BOARD SUPER VALUE WHITE 22X28 PACK OF 50
1995	208134816094	2	15.96	78229	SCHOOL SPECIALTY, LLC	FILE FOLDER SCHOOL SMART LEGAL STRAIGHT CUT MANILA PACK OF 100
Total for check number V229190			62.74			
Check Number: V229191						
4615	INV24145	1	820.00	00019078	SPORTS IMPORTS, INC	2 TECHNORA VB NETS
4615	INV24145	99	73.80	00019078	SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229191			893.80			
Check Number: V229192						
4615	200035660	1	55.00	00002521	TEPSA	REGISTRATION FEE FOR 1 TEACHER, ALICIA KNAPP FROM KELLER-HARVEL TO ATTEND TEPSA WORKSHOP AT KELLER-HARVEL ON OCTOBER 2.
4615	200035660	2	330.00	00002521	TEPSA	REGISTRATION FEE FOR 6 STUDENT COUNCIL MEMBERS TO ATTEND TEPSA WORKSHOP AT KELLER HARVEL ON OCT 2, 2024

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: V229192						
Total for check number V229192			385.00			
Check Number: V229193						
1995	11047	1	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA MEMBERSHIP FOR TEACHER- ANDREW GILES
Total for check number V229193			55.00			
Check Number: V229194						
1995	200017492	1	305.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA WINTER CONFERENCE REGISTRATION FOR JOHJANIA NAJERA CHIEF HUMAN RESOURCES OFFICER. CONFERENCE DATES 12/10/2024-12/13/2024
Total for check number V229194			305.00			
Check Number: V229195						
2245	IN511505	1	1,191.30	57916	THERAPRO, INC.	EVA40103 - WRAPMA EXAM REC FORMS (25) LEVEL B
2245	IN511505	2	1,389.85	57916	THERAPRO, INC.	EVA40102 - WRAPMA DRAWING FORMS (25) LEVEL B
2245	IN511505	3	1,290.57	57916	THERAPRO, INC.	EVA40105 - WRAPMA MATCHING FORMS (25) LEVEL B
Total for check number V229195			3,871.72			
Check Number: V229196						
8655	182516113	1	21.00	58645	ULINE, INC	S-9610OAT - RAFFIA RIBBON - 1/4" X 100 YARDS, OATMEAL
8655	182516113	2	21.00	58645	ULINE, INC	S-9610BLUP RAFFIAN RIBBON - 1/4" X 100 YDS, BLUE PEARL
8655	182516113	3	54.00	58645	ULINE, INC	S-6119NB CRINKLE PAPER - 10 LB, NAVY BLUE
8655	182516113	4	47.00	58645	ULINE, INC	S-7645 CRINKLE PAPER - 10 LB WHITE
8655	182516113	5	40.00	58645	ULINE, INC	S-24967 LUNCHEON NAPKINS
8655	182516113	6	112.00	58645	ULINE, INC	S-24182 ULINE INDOOR PAINTER'S MASKING TAPE - 2" X 60 YDS
8655	182516113	7	110.00	58645	ULINE, INC	S-24183 ULINE INDOOR PAINTER'S MASKING TAPE - 3" X 60 YDS
8655	182516113	8	67.50	58645	ULINE, INC	S-423 ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR
8655	182516113	9	408.00	58645	ULINE, INC	S-22541 TRANSLUCENT CUPS - 10 OZ
8655	182516113	10	38.00	58645	ULINE, INC	S-7303B ULINE PLASTIC FORKS BULK PACK - STANDARD WEIGHT - WHITE
8655	182516113	11	54.00	58645	ULINE, INC	S-7354 30 X 40" 200 LB CORRUGATED PADS
8655	182516113	12	58.40	58645	ULINE, INC	S-19281 60 X 60" 200 LB CORRUGATED PADS
8655	182516113	14	50.17	58645	ULINE, INC	SHIPPING
Total for check number V229196			1,081.07			
Check Number: V229197						
1995	INV-4744076	1	341.61	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF \$356.00 X 10 MONTHS
1995	INV-4744076	2	14.39	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2024						
Check Number: V229197						
Total for check number V229197			356.00			
Check Number: V229198						
1995	SI2438292	1	180.50	00003175	WEST MUSIC COMPANY, INC	890062 MUSICPLAY ONLINE SOFTWARE
Total for check number V229198			180.50			
Check Number: V229199						
1995	148678	1	1,211.82	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229199			1,211.82			
Check Date: 09/25/2024						
Check Number: 20250890						
1995	20250890		39.57	199	KEL WTR 7/4/24-8/20/24	KHS GRN HSE 7/22-8/20
1995	20250890		58.99	199	KEL WTR 7/4/24-8/20/24	KHS FINE ARTS 7/22-8/20
1995	20250890		78.02	199	KEL WTR 7/4/24-8/20/24	KMS PRAC FLD 7/22-8/20
1995	20250890		78.02	199	KEL WTR 7/4/24-8/20/24	NATA IRR 7/22-8/20
1995	20250890		79.75	199	KEL WTR 7/4/24-8/20/24	ISMS IRR #1 7/23-8/20
1995	20250890		83.20	199	KEL WTR 7/4/24-8/20/24	ISMS IRR #2 7/23-8/20
1995	20250890		98.62	199	KEL WTR 7/4/24-8/20/24	LRNG CTR IRR 7/22-8/20
1995	20250890		114.05	199	KEL WTR 7/4/24-8/20/24	KHS STADIUM B 7/22-8/20
1995	20250890		114.05	199	KEL WTR 7/4/24-8/20/24	KHS STADIUM F 7/22-8/20
1995	20250890		117.55	199	KEL WTR 7/4/24-8/20/24	KHS STADIUM D 7/22-8/20
1995	20250890		120.17	199	KEL WTR 7/4/24-8/20/24	KHS STADIUM C 7/22-8/20
1995	20250890		127.17	199	KEL WTR 7/4/24-8/20/24	STADIUM 7/22-8/20
1995	20250890		129.78	199	KEL WTR 7/4/24-8/20/24	KCAL ISD #2 7/23-8/20
1995	20250890		129.78	199	KEL WTR 7/4/24-8/20/24	KCAL ISD #4 7/23-8/20
1995	20250890		131.53	199	KEL WTR 7/4/24-8/20/24	KCAL ISD #3 7/23-8/20
1995	20250890		141.54	199	KEL WTR 7/4/24-8/20/24	STADIUM VISITOR 7/22-8/20
1995	20250890		149.55	199	KEL WTR 7/4/24-8/20/24	KHS STADIUM G 7/22-8/20
1995	20250890		149.58	199	KEL WTR 7/4/24-8/20/24	KHS BSBALL FLD 7/22-8/20
1995	20250890		151.69	199	KEL WTR 7/4/24-8/20/24	KHS STADIUM E 7/22-8/20
1995	20250890		155.56	199	KEL WTR 7/4/24-8/20/24	KHS NEW ADDTN 7/22-8/20
1995	20250890		164.57	199	KEL WTR 7/4/24-8/20/24	KHS STADIUM A 7/22-8/20
1995	20250890		185.16	199	KEL WTR 7/4/24-8/20/24	BCIS IRR 7/23-8/20

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 20250890						
1995	20250890		186.55	199	KEL WTR 7/4/24-8/20/24	KHS STADIUM H 7/22-8/20
1995	20250890		219.45	199	KEL WTR 7/4/24-8/20/24	ADMIN TCHR CTR 7/22-8/21
1995	20250890		267.61	199	KEL WTR 7/4/24-8/20/24	KMS FIELD 7/22-8/20
1995	20250890		279.29	199	KEL WTR 7/4/24-8/20/24	KMS BLDG 7/22-8/20
1995	20250890		332.17	199	KEL WTR 7/4/24-8/20/24	KMS IRR 7/22-8/20
1995	20250890		341.69	199	KEL WTR 7/4/24-8/20/24	SGES BLDG 7/23-8/20
1995	20250890		419.95	199	KEL WTR 7/4/24-8/20/24	KCAL BLDG 7/23-8/20
1995	20250890		469.13	199	KEL WTR 7/4/24-8/20/24	KHS #1 7/22-8/20
1995	20250890		499.23	199	KEL WTR 7/4/24-8/20/24	KHS #2 7/22-8/20
1995	20250890		516.78	199	KEL WTR 7/4/24-8/20/24	KHS #3 7/22-8/20
1995	20250890		558.04	199	KEL WTR 7/4/24-8/20/24	ISMS BLDG 7/4-8/20
1995	20250890		622.00	199	KEL WTR 7/4/24-8/20/24	KHS BLDG #1 7/22-8/20
1995	20250890		792.87	199	KEL WTR 7/4/24-8/20/24	BCIS BLDG 7/23-8/20
1995	20250890		986.81	199	KEL WTR 7/4/24-8/20/24	ISMS IRR #3 7/23-8/20
1995	20250890		1,110.29	199	KEL WTR 7/4/24-8/20/24	ADMIN BLDG 7/22-8/20
1995	20250890		1,225.93	199	KEL WTR 7/4/24-8/20/24	STADIUM OVERFLW 7/22-8/20
1995	20250890		1,417.54	199	KEL WTR 7/4/24-8/20/24	LRNG CTR BLDG 7/22-8/20
1995	20250890		1,710.44	199	KEL WTR 7/4/24-8/20/24	ADMIN IRR 7/22-8/20
1995	20250890		1,900.17	199	KEL WTR 7/4/24-8/20/24	KHS TCHR PRKNG 7/22-8/20
1995	20250890		2,177.71	199	KEL WTR 7/4/24-8/20/24	KMS FB FLD IRR 7/22-8/20
1995	20250890		2,336.28	199	KEL WTR 7/4/24-8/20/24	KHES BLDG 7/22-8/20
1995	20250890		2,482.01	199	KEL WTR 7/4/24-8/20/24	WLES BLDG 7/24-8/20
1995	20250890		2,597.93	199	KEL WTR 7/4/24-8/20/24	SGES IRR 7/23-8/20
1995	20250890		3,437.24	199	KEL WTR 7/4/24-8/20/24	NATA BLDG 7/22-8/20
1995	20250890		5,079.29	199	KEL WTR 7/4/24-8/20/24	KCAL IRR #1 7/23-8/20
1995	20250890		5,157.69	199	KEL WTR 7/4/24-8/20/24	KHES IRR 7/22-8/20
1995	20250890		5,428.15	199	KEL WTR 7/4/24-8/20/24	WLES IRR 7/24-8/20
1995	20250890		22,350.69	199	KEL WTR 7/4/24-8/20/24	KHS GYM 7/22-8/20

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 20250890						
Total for check number 20250890			67,500.83			
Check Number: 239217						
1995	25002358	1	375.00	72824	CRYSTAL M LEONGUERRERO	RED HALL PASS PADS 50 SHEETS EACH
Total for check number 239217			375.00			
Check Number: 239218						
1995	A325399	0	140.00	61836	MICHAEL S. ACKER	CHS FOOTBALL 9/13/24
Total for check number 239218			140.00			
Check Number: 239219						
1995	00150960	1	17,000.00	58934	ALERTUS TECHNOLOGIES, LLC	12 ALERTUS LICENSING AND SUPPORT AGREEMENT
Total for check number 239219			17,000.00			
Check Number: 239220						
1995	A325396	0	140.00	83955	TORIN ANDERSON	CHS FOOTBALL 9/13/24
Total for check number 239220			140.00			
Check Number: 239221						
1995	A325387	0	130.00	59629	ANTHONY M ARMOUR	FRHS FOOTBALL 9/12/24
1995	A336213	0	140.00	59629	ANTHONY M ARMOUR	FRHS FOOTBALL 9/11/24
Total for check number 239221			270.00			
Check Number: 239222						
1995	A258162	0	130.00	65484	STEVE ARMSTRONG	ISMS FOOTBALL 9/17/24
Total for check number 239222			130.00			
Check Number: 239223						
1995	A336210	0	140.00	65456	BRIAN ARRINGTON	FRHS FOOTBALL 9/11/24
Total for check number 239223			140.00			
Check Number: 239224						
4615	24052	1	3,500.00	48610	ASPENWOOD MUSIC, LLC	KHS MARCHING BAND CUSTOM MUSIC ARRANGEMENT
Total for check number 239224			3,500.00			
Check Number: 239225						
1995	A321268	0	140.00	50918	SUSAN ATKINS	KHS V-BALL 9/13/24
Total for check number 239225			140.00			
Check Number: 239226						
1995	FRHS NOV 24	1	500.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	ENTRY FEE
Total for check number 239226			500.00			
Check Number: 239227						
4615	082924	1	200.00	67210	JAMES RANDALL BAAS	CONTRACTED SERVICES FOR SHOW CHOIR MUSIC ARRANGEMENT \$200 UPON COMPLETION BETWEEN 7/8/24 - 5/20/25
4615	083024	1	400.00	67210	JAMES RANDALL BAAS	CONTRACTED SERVICES FOR MUSICAL ARRANGEMENT FOR INFINITYU CHOIR \$400 UPON COMPLETION OF SERVICES BETWEEN 7/8/24 - 5/20/25
Total for check number 239227			600.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 239228						
1995	A258161	0	130.00	83916	SHANNON BECKRELL	ISMS FOOTBALL 9/17/24
Total for check number 239228			130.00			
Check Number: 239229						
1995	A328887	0	140.00	63168	KEVIN M BELL	TCHS FOOTBALL 9/12/24
Total for check number 239229			140.00			
Check Number: 239230						
1995	676478	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	676512	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	M683326	1	269.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1500**
1995	M683448	1	412.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$500**
4615	682923	1	14,000.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #BT345\$: BELL TRUMPETS BT345\$ COMMERCIAL TRUMPET .345 VENTURIML .459 BORESTANDARD MAINAMADO WATER KEY ON MAIN AND THIRDS" FLAIRSILVER FLAIRCASE AND MOUTHPIECE
4615	682930	1	1,701.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #GB3CRTRPT: GREG BLACK GB3CRTRPT 3C REGULAR TRUMPET
4615	687592	1	180.00	66004	BELL'S MUSIC SHOP, INC.	MTS1 VIC FIRTH MTSI TENOR MARCHING STICKS
4615	687592	2	112.00	66004	BELL'S MUSIC SHOP, INC.	STA2 VIC FIRTH STA2 TOM ANGST INDOOR STICKS
4615	687592	3	72.00	66004	BELL'S MUSIC SHOP, INC.	SW-03Q STEVE WEISS SINGLE MARCHING STICK BAG
4615	687592	4	180.00	66004	BELL'S MUSIC SHOP, INC.	SW-04Q STEVE WEISS 2 PAIR MARCHING STICK BAG
4615	687592	5	36.00	66004	BELL'S MUSIC SHOP, INC.	JH2 PROMARK JH2 TACCO MALLETS
4615	687592	6	36.00	66004	BELL'S MUSIC SHOP, INC.	JH1PROMARK JH1 ULTRA STACCATO TIMPANI MALLETS
4615	687592	7	40.00	66004	BELL'S MUSIC SHOP, INC.	JH 5 PROMARK JH5 J HAAS TIMPANI OVERSIZED GENERAL
4615	687592	8	60.00	66004	BELL'S MUSIC SHOP, INC.	SU8R PROMARK SU8R HARD NYLON BELL Mallet
4615	687592	9	120.00	66004	BELL'S MUSIC SHOP, INC.	SU6R PROMARK SU6R MEDIUM-HARD, 1 1/8 HYTREL XYLO Mallet
4615	687592	10	60.00	66004	BELL'S MUSIC SHOP, INC.	SU4R PROMARK SU4R MEDIUM POLY Mallet
4615	687592	11	60.00	66004	BELL'S MUSIC SHOP, INC.	SU3R PROMARK SU3R MEDIUM-SOF RUBBER XYLO Mallet
4615	687592	12	600.00	66004	BELL'S MUSIC SHOP, INC.	AM7R PROMARK AM7R VIBRAPHONE MALLETS
4615	687592	13	480.00	66004	BELL'S MUSIC SHOP, INC.	JW 4 PROMARK JW4 PROMARK JIM
4615	687592	14	50.00	66004	BELL'S MUSIC SHOP, INC.	MB4H VIC FIRTH MB4H VIC FIRTH X-LRG HEAD Mallet
4615	687592	15	46.00	66004	BELL'S MUSIC SHOP, INC.	MB3H VIC FIRTH MB3H VIC FIRTH LRG HEAD Mallet
4615	687592	16	76.00	66004	BELL'S MUSIC SHOP, INC.	MBH2 VIC FIRTH MBH2 VIC FIRTH CORPMASTER BASS Mallet

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 239230						
4615	687592	17	280.00	66004	BELL'S MUSIC SHOP, INC.	SMJ ZILDJIAN SMJ CORPS MIKE JACKSON DS
4615	687592	18	35.00	66004	BELL'S MUSIC SHOP, INC.	MB1H VIC FIRTH MB1H CORPS, BASS MLTS FELT HARD 18-22
Total for check number 239230			19,208.50			
Check Number: 239231						
1995	1490	1	5,400.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
1995	1493	1	3,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 239231			9,000.00			
Check Number: 239232						
1995	A325394	0	75.00	46483	BRIAN BLACK	CHS FOOTBALL 9/13/24
Total for check number 239232			75.00			
Check Number: 239233						
1995	A364701	0	140.00	78143	JEREMY BOYD	CHS FOOTBALL 9/13/24
Total for check number 239233			140.00			
Check Number: 239234						
1995	A326899	0	140.00	79552	JEREMY BRANSTETTER	KHS FOOTBALL 9/12/24
1995	A336211	0	140.00	79552	JEREMY BRANSTETTER	FRHS FOOTBALL 9/11/24
Total for check number 239234			280.00			
Check Number: 239235						
1995	A320730	0	125.00	59723	JOHN BURT	KMS FOOTBALL 9/17/24
Total for check number 239235			125.00			
Check Number: 239236						
1995	A335703	0	140.00	68566	JIMMY CALLAHAN	FRHS V-BALL 9/13/24
Total for check number 239236			140.00			
Check Number: 239237						
1995	2304	1	3,736.80	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 9/3/24 - 5/22/25.
2245	2302	1	13,008.59	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES (LICENSED SPECIALIST IN SCHOOL PSYCOLOGY) AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	2303	1	7,626.36	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 - 5/22/25. NOT TO EXCEED 1285 HOURS OR \$62,965. STUDENT SCHOOL DAYS ONLY.
2245	2305	1	2,526.75	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 239237			26,898.50			
Check Number: 239238						
4615	SLKSHD-001	1	0.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SHOW CHOIR REGISTRATION FEE
Total for check number 239238			0.00			
Check Number: 239239						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 239239						
1995	A325383	0	130.00	62506	BARRY CARTER	FRHS FOOTBALL 9/12/24
Total for check number 239239			130.00			
Check Number: 239240						
1995	A325389	0	130.00	47595	JIMMY CARTER	FRHS FOOTBALL 9/12/24
Total for check number 239240			130.00			
Check Number: 239241						
4615	ORDER# 133715	1	945.00	58659	CASA MANANA, INC	TICKETS FOR ENTRANCE FOR STUDENTS ONLY FR CASE MANANA SHOW LITTLE MERMAID ON APRIL 10TH 2025 10:3- AM
Total for check number 239241			945.00			
Check Number: 239242						
1995	AA48S1M	1	108.68	59202	CDW GOVERNMENT LLC	5968862 HP 206A Original Standard Yield Laser Toner Cartridge Black 1 Each
1995	AA4XC1S	1	1,142.61	59202	CDW GOVERNMENT LLC	5986409 Adobe Sign for enterprise Subscription New 1 user
1995	AA5782P	1	140.50	59202	CDW GOVERNMENT LLC	4433783 SanDisk Ultra Dual USB flash drive 64 GB
1995	AA5IH5F	1	19,435.00	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PRO 10, 13IN 16GB-256GB
1995	BH1000003942	1	22,400.00	59202	CDW GOVERNMENT LLC	STAFFING FOR INFRASTRUCTURE ARCHITECT
2114	AA34L6I	1	2,660.00	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION) - KEYBOARD MFG PART 920-011133
2114	AA47Q5L	1	3,895.00	59202	CDW GOVERNMENT LLC	CDW # 7361589 LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10 GEN) QTY 41 95.00 EA
1995	AA48S1M	2	63.57	59202	CDW GOVERNMENT LLC	5968864 HP 206A Original Laser Toner Cartridge Cyan 1 Each
1995	AA5IH5F	2	2,600.00	59202	CDW GOVERNMENT LLC	SURFACE PRO KEYBOARD
1995	AA48S1M	3	63.57	59202	CDW GOVERNMENT LLC	5968868 HP 206A Original Standard Yield Laser Toner Cartridge Magenta 1 Each
1995	AA5V91F	3	80.00	59202	CDW GOVERNMENT LLC	3 YEAR EXTENDED WARRANTY SERVICE PROTECTION PLAN
1995	AA48S1M	4	63.57	59202	CDW GOVERNMENT LLC	5968866 HP 206A Original Laser Toner Cartridge Yellow 1 Each
1995	AA5IH5F	4	637.00	59202	CDW GOVERNMENT LLC	RUGGED CASE FOR SURFACE PRO
Total for check number 239242			53,289.50			
Check Number: 239243						
1995	RO#98857	1	6,726.39	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#98898	1	3,145.60	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE DISTRIBUTION DEPARTMENT.
1995	RO#98924	1	3,630.52	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#99068	1	84.48	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 239243						
1995	RO#99074	1	4,625.55	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE DISTRIBUTION DEPARTMENT.
1995	RO#99080	1	2,990.71	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4615	RO#99054	1	2,889.93	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number 239243			24,093.18			
Check Number: 239244						
1995	23002392-DEPOSIT	1	179.00	61100	CITIBANK, N.A	LODGING FOR KISD CHRISSY GREELING TO ATTEND TASM FALL CONFERENCE IN ROUND ROCK TX OCTOBER 20-22, 2024
1995	25003127	1	10.00	61100	CITIBANK, N.A	SERVICE FEE XD0878390013
1995	25003128	1	17.00	61100	CITIBANK, N.A	SERVICE FEE XD0878423273
1995	25001645-ARTA	2	11.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
1995	25002392-ARTA	2	14.00	61100	CITIBANK, N.A	ARTA FEE
4615	25002152-ARTA	2	18.00	61100	CITIBANK, N.A	ARTA FEE
4615	25003224-ARTA	2	16.00	61100	CITIBANK, N.A	ARTA FEE
4615	25003234-ARTA	3	13.00	61100	CITIBANK, N.A	ARTA FEE
8655	25002856- ARTA	3	12.00	61100	CITIBANK, N.A	ARTA FEE
4615	25002459-ARTA	4	10.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 239244			300.00			
Check Number: 239245						
1995	K202401	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
1995	K202402	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
1995	K202403	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 239245			23,664.00			
Check Number: 239246						
4615	28975	1	2,500.00	83894	CODEHS, INC.	PRO TEACHER LICENSE HS (SCHOOL)
1995	28975	2	900.00	83894	CODEHS, INC.	PRO TEACHER LICENSE HS (SCHOOL)
Total for check number 239246			3,400.00			
Check Number: 239247						
1995	2307122	1	200.00	73364	CONCORD THEATRICALS CORP	ROYALTY- PERFORMANCE FEE
1995	2307122	2	550.00	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1995	2307122	3	125.00	73364	CONCORD THEATRICALS CORP	SHIPPING FEE
1995	2307122	4	12.00	73364	CONCORD THEATRICALS CORP	ADDITIONAL RENTAL MATERIALS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 239247						
Total for check number 239247			887.00			
Check Number: 239248						
1995	A320728	0	125.00	79969	BRANDON COVINGTON	KMS FOOTBALL 9/17/24
1995	A336212	0	140.00	79969	BRANDON COVINGTON	FRHS FOOTBALL 9/11/24
Total for check number 239248			265.00			
Check Number: 239249						
1995	A335311	0	130.00	48437	TIM EARLEY	VRMS FOOTBALL 9/10/24
Total for check number 239249			130.00			
Check Number: 239250						
1995	A321126	0	140.00	00018830	DOUGLAS D. EDWARDS	CHS V-BALL 9/17/24
Total for check number 239250			140.00			
Check Number: 239251						
1995	212	1	80.00	77962	EMERGIFIRE LLC	ANNUAL SAFETY INSPECTION AT WHITLEY ROAD ELEMENTARY.
Total for check number 239251			80.00			
Check Number: 239252						
4615	HMS CHOIR 12/16/24	1	100.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE
Total for check number 239252			100.00			
Check Number: 239253						
1995	A325395	0	75.00	61856	DANNY S. FERGUS	CHS FOOTBALL 9/13/24
Total for check number 239253			75.00			
Check Number: 239254						
1995	A320707	0	130.00	61436	JAMES RAY GASTON	KMS FOOTBALL 9/10/24
1995	A325390	0	130.00	61436	JAMES RAY GASTON	FRHS FOOTBALL 9/12/24
1995	A335402	0	125.00	61436	JAMES RAY GASTON	FHMS FOOTBALL 9/17/24
Total for check number 239254			385.00			
Check Number: 239255						
1995	95A00B37-0001	1	1,000.00	72817	GIMKIT, INC	GIMKIT PRO LICENSE FOR ALL EDUCATORS AT CHS
1995	AD8F58A0-0001	1	1,000.00	72817	GIMKIT, INC	GIMKIT SCHOOL LICENSE
Total for check number 239255			2,000.00			
Check Number: 239256						
1995	A325384	0	75.00	62909	GILBERT GOMEZ	FRHS FOOTBALL 9/12/24
Total for check number 239256			75.00			
Check Number: 239257						
1995	9230296999	1	2,730.58	00001173	W.W. GRAINGER, INC.	GUN SAFE
1995	9242386770	1	187.32	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 239257						
1995	9242386788	1	374.64	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9244969508	1	15.48	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9244969516	1	241.50	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9245216073	1	1,571.45	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9245216081	1	166.82	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9245216099	1	172.44	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9246032594	1	18.64	00001173	W.W. GRAINGER, INC.	5GRP3 TK108974918T Shelf Divider Color Silver Chrome Finish Material Steel For Shelf Depth 24 in For Shelf Width 24 in Overall Depth 24 in Overall Height 6 in Overall Width 1 1/2 in Package Quantity 2
Total for check number 239257			5,478.87			
Check Number: 239258						
1995	1629	1	2,677.47	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1645	1	2,677.47	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1659	1	5,354.94	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 239258			10,709.88			
Check Number: 239259						
1995	A335705	0	140.00	67092	LAMONT HALL	FRHS V-BALL 9/13/24
Total for check number 239259			140.00			
Check Number: 239260						
1995	A325385	0	75.00	68478	CHRISTOPHER HEASLEY	FRHS FOOTBALL 9/12/24
Total for check number 239260			75.00			
Check Number: 239261						
1995	13767172	1	151.16	00009348	HENRY SCHEIN INC	114209 72X20 /CA SLIDES F/MICROSCOPE
1995	13890351	1	2,216.80	00009348	HENRY SCHEIN INC	9872645 VACUTAINER ECLIPSE BC NEE 22GX1.25 BOX OF 48
1995	13712210	2	136.60	00009348	HENRY SCHEIN INC	14131449 TIMER 4-CHANNEL
1995	13566924	3	65.94	00009348	HENRY SCHEIN INC	1378045 SPBLOOD BANK SALINE RGNT 6.0-7.5
1995	13767172	4	123.56	00009348	HENRY SCHEIN INC	1292469 DILUENT IQ SERIES 200
1995	13566925	6	188.98	00009348	HENRY SCHEIN INC	3600234 REFRACTOMETER 2SCALE
1995	13566924	7	156.93	00009348	HENRY SCHEIN INC	1062106 15/BX CLARITY MONO TEST
1995	13566924	8	91.88	00009348	HENRY SCHEIN INC	2247320 52/KIT OSOM STREP A 50 TEST DIPSTICK
1995	13636976	9	225.58	00009348	HENRY SCHEIN INC	7172530 6/SET ESR CONTROLS NORMAL & ABN
1995	13566924	11	95.94	00009348	HENRY SCHEIN INC	1229325 100PK SEDICOQAST WESTGREN ESR SY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 239261						
1995	13636976	12	244.68	00009348	HENRY SCHEIN INC	1211017 BIO-RAD URINE CONTROL P/N 1X12ML
1995	13566924	13	107.34	00009348	HENRY SCHEIN INC	1475913 100 BT MULTISTIX 10 SG
1995	13566924	14	49.22	00009348	HENRY SCHEIN INC	1209178 500PK URIN-TEK TUBE 12.ML
1995	13566924	15	13.36	00009348	HENRY SCHEIN INC	9007433 100/CA SPECIMEN CNTAINERSTERILE 4OZ
Total for check number 239261			3,867.97			
Check Number: 239262						
1995	A313495	0	125.00	82073	DOUGLAS HOENIG	FRHS V-BALL 9/13/24
Total for check number 239262			125.00			
Check Number: 239263						
1995	A321284	0	140.00	69840	KRISTI HOPKINS	KHS V-BALL 9/17/24
Total for check number 239263			140.00			
Check Number: 239264						
1995	A328972	0	140.00	57990	KERA HUBBARD	TCHS V-BALL 9/10/24
Total for check number 239264			140.00			
Check Number: 239265						
4615	5216	1	395.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	REGISTRATION FOR CHERIE CREWS
Total for check number 239265			395.00			
Check Number: 239266						
1995	24-021-0	1	429.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ROUND TOP ONLY 36 DIAMETER T-MOLD EDGE
1995	24-021-0	2	675.00	00002338	C&C DISTRIBUTING COMPANY, INC.	30 CRISS CROSS BASE 42 STANDING HIEGHT
1995	24-021-0	3	750.00	00002338	C&C DISTRIBUTING COMPANY, INC.	28 FLAVORS FIXED HEIGHT STOOL
1995	24-021-0	4	450.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1995	24-021-0	5	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 239266			2,454.00			
Check Number: 239267						
2405	47319/2	1	69.25	53232	BRJ ENTERPRISES, LLC	1 - OPEN ACE HARDWARE PO FOR \$1,000.00. THIS IS FOR PARTS AND TOOLS. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
Total for check number 239267			69.25			
Check Number: 239268						
1995	A321120	0	140.00	71516	BARRY JACKSON	CHS V-BALL 9/12/24
Total for check number 239268			140.00			
Check Number: 239269						
8655	00030253	1	75.57	83810	DF TX 1, LLC	SNACK SIZE ITALIAN ICE
Total for check number 239269			75.57			
Check Number: 239270						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 239270						
1995	A325388	0	130.00	64209	QUINCY LAMONT JOHNSON	FRHS FOOTBALL 9/12/24
Total for check number 239270			130.00			
Check Number: 239271						
1995	A325398	0	140.00	59820	MICHAEL KINCHELOE	CHS FOOTBALL 9/13/24
Total for check number 239271			140.00			
Check Number: 239272						
1995	301	1	2,925.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2244	183	1	75.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	183	1	3,262.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
2245	213	1	4,387.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 239272			10,650.00			
Check Number: 239273						
1995	A328970	0	120.00	82267	CORY LANGLEY	TCHS V-BALL 9/10/24
Total for check number 239273			120.00			
Check Number: 239274						
1995	A327229	0	140.00	65659	DELANDO LEWIS	KHS FOOTBALL 9/12/24
Total for check number 239274			140.00			
Check Number: 239275						
1995	4676	1	2,620.00	72924	SCOTT ALLEN	ADVANCED STUDENT LOG - CHS, FRHS,KHS, TCHS, FHMS,HMS, VRMS,KMS, TSMS, TMI
1995	4676	2	500.00	72924	SCOTT ALLEN	OUT LOG - CHS, FRHS, TCHS, KHS, KMS, VRMS, FHMS, TSMS, TMI, HMS
Total for check number 239275			3,120.00			
Check Number: 239276						
1995	KHS KODACHROME 24	1	2,500.00	73222	VISUAL WORSHIPER, LLC	KODACHROME- CYC PROJECTION RENTAL
Total for check number 239276			2,500.00			
Check Number: 239277						
1995	K.HARKEY 24/25	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LSSSCA ONE YEAR MEMBERSHIP FOR KARMEN HARKEY
1995	K. OSBORN 24/25	2	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LSSSCA ONE YEAR MEMBERSHIP FOR KEARA OSBORN
Total for check number 239277			100.00			
Check Number: 239278						
2405	705111	0	78.85	77374	NICOLA LOPEZ	LUNCH ACCOUNT REFUND
Total for check number 239278			78.85			
Check Number: 239279						
4615	2404	1	720.00	83813	BRENDAN PATRICK LORENZ	KHS BAND COMPETITIVE MARCHING SHOW COLOR GUARD INSTRUCTION

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 239279						
Total for check number 239279			720.00			
Check Number: 239280						
4615	LES 9/27/24	1	1,500.00	40225	MAINSTAY FARM	TO PAY FOR 100 STUDENTS TO ATTEND MAINSTAY FARM ON SEPTEMBER 27, 2024.
Total for check number 239280			1,500.00			
Check Number: 239281						
1995	KHS 1/2-4/25	1	400.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	ENTRY FEE
Total for check number 239281			400.00			
Check Number: 239282						
1995	TCHS 1/2-4/25	1	400.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	ENTRY FEE
Total for check number 239282			400.00			
Check Number: 239283						
1995	A321293	0	120.00	83151	VICTOR MATOUSH	KHS V-BALL 9/13/24
Total for check number 239283			120.00			
Check Number: 239284						
1995	A325393	0	140.00	83951	DANIEL MATTHEWS	CHS FOOTBALL 9/13/24
Total for check number 239284			140.00			
Check Number: 239285						
1995	A325397	0	140.00	59830	MICHAEL MCGEE	CHS FOOTBALL 9/13/24
Total for check number 239285			140.00			
Check Number: 239286						
1995	A321269	0	140.00	83102	JUDITH MCGILL	KHS V-BALL 9/13/24
Total for check number 239286			140.00			
Check Number: 239287						
4615	2405	1	600.00	68518	MYKAL MCGREW	2024 KHS BAND COMPETITIVE MARCHING SHOW BAND INSTRUCTION
Total for check number 239287			600.00			
Check Number: 239288						
1995	A321285	0	120.00	79904	HAYDEN MCKEE	KHS V-BALL 9/17/24
Total for check number 239288			120.00			
Check Number: 239289						
1995	8812453	1	6,427.20	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8812453	1	6,427.20	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	8812453	2	6,446.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT SERVICES AT \$322.30 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8812453	2	12,892.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT \$644.60 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 239289						
1995	8812453	3	325.60	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT \$162.80 PER HOUR (30 MINUTES PER WEEK INDIRECT) FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8812453	3	651.20	73139	MERAKEY ALLOS	BCBA CONSULT AT \$162.80 PER HOUR FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A. 1 HOURS PER WEEK, 42 WEEKS
Total for check number 239289			33,169.20			
Check Number: 239290						
1995	A328886	0	140.00	83046	MICHAEL MILLER	TCHS FOOTBALL 9/12/24
Total for check number 239290			140.00			
Check Number: 239291						
1995	A321776	0	125.00	81260	RICK MILLER	FHMS FOOTBALL 9/10/24
1995	A328863	0	140.00	81260	RICK MILLER	TCHS FOOTBALL 9/12/24
Total for check number 239291			265.00			
Check Number: 239292						
1995	A313670	0	130.00	83944	STEVEN MOSES	TVMS FOOTBALL 9/3/24
1995	A329166	0	130.00	83944	STEVEN MOSES	TSMS FOOTBALL 9/10/24
Total for check number 239292			260.00			
Check Number: 239293						
1995	INVN600775	1	3,480.00	67746	NEARPOD, INC.	SITE LICENSE
Total for check number 239293			3,480.00			
Check Number: 239294						
1995	2103424822	1	928.09	71654	PARTS TOWN, LLC	PARTS TOWN#: ALLSF8624301 - KIT CTRL BOARD (PRGREEN HY/SY
1995	2103467928	1	495.90	71654	PARTS TOWN, LLC	HVAC APPLIANCE PARTS FOR DISTRICT WIDE USE.
1995	2103494019	1	81.39	71654	PARTS TOWN, LLC	HVAC APPLIANCE PARTS FOR DISTRICT WIDE USE.
1995	2500240715	1	-928.09	71654	PARTS TOWN, LLC	PARTS TOWN#: ALLSF8624301 - KIT CTRL BOARD (PRGREEN HY/SY
2405	2103481491	1	333.76	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103481492	1	132.20	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103481493	1	96.38	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
Total for check number 239294			1,139.63			
Check Number: 239295						
2635	1744	1	5,655.00	83798	POSSIP, INC	SOFTWARE FOR THE LANGUAGE ACQUISITION DEPARTMENT TO USE FOR THE PARENTAL ENGAGEMENT PROGRAM FOR MULTILINGUAL SURVEY FOR PARENTS
Total for check number 239295			5,655.00			
Check Number: 239296						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 239296						
1995	1663624-00	1	399.52	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 239296			399.52			
Check Number: 239297						
4615	SK32-0000007993	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE ENROLLMENT FEE
4615	SK32-0000007993	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 239297			192.50			
Check Number: 239298						
1995	1870	1	1,540.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 239298			1,540.00			
Check Number: 239299						
6805	APP# 39 RETAINAGE	0	-4,072.28	00015011	STEELE & FREEMAN, INC	21009136 APP#39 RTNG
6805	APP# 39	1	81,445.52	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number 239299			77,373.24			
Check Number: 239300						
1995	PSI478016	1	384.50	61060	SULLIVAN SUPPLY INC.	TURBO 24" TURBO FAN
1995	PSI478016	2	199.90	61060	SULLIVAN SUPPLY INC.	SHSAHPC EZ CLEAN WATERLESS SHAMPOO 32 OZ
1995	PSI478016	3	359.70	61060	SULLIVAN SUPPLY INC.	PPAN PEN PANELING
1995	PSI478016	4	186.50	61060	SULLIVAN SUPPLY INC.	ECL EZ CLEAN WATERLESS SHAMPOO CASE
1995	PSI478016	5	1,478.00	61060	SULLIVAN SUPPLY INC.	APZR2SR ANDIS PULSE ZR11-SULLIVAN EDITION W/BUE
1995	PSI478016	6	225.50	61060	SULLIVAN SUPPLY INC.	SWELL20 SWELL 20LB BY SHOW-RITE
1995	PSI478016	7	124.50	61060	SULLIVAN SUPPLY INC.	SHS SHOW SHAKE, 3LB. JAR
1995	PSI478016	8	23.80	61060	SULLIVAN SUPPLY INC.	RS RE-SORB, PACKET
1995	PSI478016	9	42.95	61060	SULLIVAN SUPPLY INC.	PGL PROPYLEBNE GLYCOL GALLON
1995	PSI478016	10	75.00	61060	SULLIVAN SUPPLY INC.	DEX DEXTROSE SOLUTION CASE
1995	PSI478016	11	163.20	61060	SULLIVAN SUPPLY INC.	KO KEEP ON BY ESSENTAL SHOW FEEDS CASE
1995	PSI478016	12	125.00	61060	SULLIVAN SUPPLY INC.	AA AMINO ACID CONCENTRATE A-LYTE
1995	PSI478016	13	299.70	61060	SULLIVAN SUPPLY INC.	F32 32OZ FOCUS ORAL CALMING LIQUID
1995	PSI478016	14	599.98	61060	SULLIVAN SUPPLY INC.	STAR LISTER STARCLIPPER W/BLADE
1995	PSI478016	15	26.65	61060	SULLIVAN SUPPLY INC.	SOGSET SPEED O GUYIDE SET ALL 7 SIZES
1995	PSI478016	16	221.00	61060	SULLIVAN SUPPLY INC.	30600 SALES-FREIGHT
Total for check number 239300			4,535.88			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: 239301						
1995	796525233 6	1	1,041.30	00007735	SYSCO USA I, INC	CULINARY SUPPLIES <\$2000.00
Total for check number 239301			1,041.30			
Check Number: 239302						
1995	24198	1	111,915.45	00007671	TARRANT APPRAISAL DISTRICT	MONTHLY REPORTING AND APPRAISAL REPORTING SERVICES
Total for check number 239302			111,915.45			
Check Number: 239303						
4615	1175480-00	1	32,617.05	57928	THE BURMAX COMPANY, INC.	304375-COS1KIT 1 KIT PER CARTON
4615	1180126-00	1	-389.76	57928	THE BURMAX COMPANY, INC.	304375-COS1KIT 1 KIT PER CARTON
4615	1175480-00	2	20,435.60	57928	THE BURMAX COMPANY, INC.	304375-COS2 COS2 KIT ONE KIT PER CARTON
4615	1180126-00	3	3.00	57928	THE BURMAX COMPANY, INC.	HANDLING
Total for check number 239303			52,665.89			
Check Number: 239304						
4615	24235-096-A	1	493.96	00014643	MISFITZ, INC.	DRY CLEANING FOR ROTC UNIFORMS AND GEAR
Total for check number 239304			493.96			
Check Number: 239305						
4615	FRHS 9-21-24	1	24.00	51476	TMEA REGION 30 BAND	STUDENT AUDITION ENTRY
4615	FRHS 9-21-24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 239305			49.00			
Check Number: 239306						
4615	13593	1	4,050.00	69581	ULTIMATE DRILL BOOK , INC	UDB APP LICENSE
Total for check number 239306			4,050.00			
Check Number: 239307						
1995	I-18596	1	432.00	00019813	VECTOR CONCEPTS, INC	WALL BASE MATERIALS - BASE 700-COVE-4-1/2 CHARCOAL 123
1995	I-18596	2	48.00	00019813	VECTOR CONCEPTS, INC	REDUCERS/TRANSITIONS/ADAPTORS - TILE/CARPET JOINER 12" CHARCOAL
1995	I-18596	3	140.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP - NC 888 PATCHING COMPOUND 10 LB BAG
1995	I-18596	4	82.85	00019813	VECTOR CONCEPTS, INC	ADHESIVE 440 COVE BASE ADHESIVE 4 GAL
1995	I-18596	5	2,913.75	00019813	VECTOR CONCEPTS, INC	IMPERIAL TEXTURE
1995	I-18596	6	150.00	00019813	VECTOR CONCEPTS, INC	ADHESIVE - S-515 THINSPREAD VCT ADHESIVE 4 GALLON
1995	I-18596	7	2,054.05	00019813	VECTOR CONCEPTS, INC	LABOR TOTAL COST
Total for check number 239307			5,820.65			
Check Number: V229200						
4615	44319	1	1,020.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #4500: COLOR RIBBON 250 PRINT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: V229200						
4615	44319	99	25.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V229200			1,045.00			
Check Number: V229201						
1995	461734	1	104.16	53176	MIDWEST MODEL & SUPPLY CO.	MID6105 BALSA SHEETS PKG 10
1995	461734	2	95.30	53176	MIDWEST MODEL & SUPPLY CO.	MID7904 DOWEL ROD PKG 45
1995	461734	3	115.35	53176	MIDWEST MODEL & SUPPLY CO.	MID7906 DOWEL ROD PKG 30
1995	461734	4	34.00	53176	MIDWEST MODEL & SUPPLY CO.	QAX10045 SANDPAPER
1995	461734	5	34.88	53176	MIDWEST MODEL & SUPPLY CO.	SHIPPING
Total for check number V229201			383.69			
Check Number: V229202						
4615	HMS DONATION 24/25	1	245.00	49444	AMERICAN DIABETES ASSOCIATION	DONATION CHECK
Total for check number V229202			245.00			
Check Number: V229203						
4254	MB02284344	1	47,040.00	00005868	APPLE INC	#PK2Y3LL/A - PERSONALIZED 10.2-INCH IPAD WI-FI 64GB, SPACE GRAY (PACKED IN A 10-PACK)
Total for check number V229203			47,040.00			
Check Number: V229204						
1995	27570625	1	839.00	59807	DJO GLOBAL INC.	ARMOR SCL,FP,STANDARD,RT,XL
1995	27721002	1	-839.00	59807	DJO GLOBAL INC.	ARMOR SCL,FP,STANDARD,RT,XL
1995	27721073	1	838.60	59807	DJO GLOBAL INC.	ARMOR SCL,FP,STANDARD,RT,XL
1995	27570625	2	839.00	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,LT,XL
1995	27721002	2	-839.00	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,LT,XL
1995	27721073	2	838.60	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,LT,XL
1995	27572557	3	839.00	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,RT,XXL
1995	27721002	3	-839.00	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,RT,XXL
1995	27721073	3	838.60	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,RT,XXL
1995	27572557	4	839.00	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,LT,XXL
1995	27721002	4	-839.00	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,LT,XXL
1995	27721073	4	838.60	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,LT,XXL
1995	27570625	5	839.00	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,RT,L
1995	27721002	5	-839.00	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,RT,L

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: V229204						
1995	27721073	5	838.60	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,RT,L
1995	27570625	6	839.00	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,LT,L
1995	27721002	6	-839.00	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,LT,L
1995	27721073	6	838.60	59807	DJO GLOBAL INC.	ARMOR ACL,FP,STANDARD,LT,L
1995	27572557	7	585.00	59807	DJO GLOBAL INC.	REFURB ARMOR ACL,RT,CL
1995	27601150	7	525.00	59807	DJO GLOBAL INC.	REFURB ARMOR ACL,RT,CL
1995	27601166	7	-585.00	59807	DJO GLOBAL INC.	REFURB ARMOR ACL,RT,CL
1995	27572557	8	585.00	59807	DJO GLOBAL INC.	REFURB ARMOR ACL,LT,XL
1995	27601150	8	525.00	59807	DJO GLOBAL INC.	REFURB ARMOR ACL,LT,XL
1995	27601166	8	-585.00	59807	DJO GLOBAL INC.	REFURB ARMOR ACL,LT,XL
1995	27570625	9	390.00	59807	DJO GLOBAL INC.	REFURB ARMOR ACL,RT,XXL
1995	27601150	9	350.00	59807	DJO GLOBAL INC.	REFURB ARMOR ACL,RT,XXL
1995	27601166	9	-390.00	59807	DJO GLOBAL INC.	REFURB ARMOR ACL,RT,XXL
1995	27570625	10	390.00	59807	DJO GLOBAL INC.	REFURB ARMOR, ACL,LT,XXL
1995	27601150	10	350.00	59807	DJO GLOBAL INC.	REFURB ARMOR, ACL,LT,XXL
1995	27601166	10	-390.00	59807	DJO GLOBAL INC.	REFURB ARMOR, ACL,LT,XXL
Total for check number V229204			6,781.60			
Check Number: V229205						
1995	37180	1	225.00	64306	PARK PLACE PUBLICATIONS, LP	TASPA WINTER LAW CONFERENCE 2024 FOR JOHJANIA NAJERA
Total for check number V229205			225.00			
Check Number: V229206						
1995	F46756	1	1,250.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V229206			1,250.00			
Check Number: V229207						
1995	028200609	0	-607.75	58627	GALLS, LLC	PO 24015193
1995	028295124	1	112.20	58627	GALLS, LLC	BLK MEDIUM HYBRID UNIFORM SHIRTS
1995	028313014	1	168.30	58627	GALLS, LLC	BLK 2X HYBRID UNIFORM SHIRT
1995	028786691	1	113.90	58627	GALLS, LLC	NAV XL HYBRID UNIFORM SHIRT
1995	028829333	1	-56.95	58627	GALLS, LLC	NAV XL HYBRID UNIFORM SHIRT
1995	028313014	2	168.30	58627	GALLS, LLC	BLK XL HYBRID UNIFORM SHIRT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: V229207						
1995	028313014	3	168.30	58627	GALLS, LLC	BLK LG HYBRID UNIFORM SHIRT
Total for check number V229207			66.30			
Check Number: V229208						
4615	INV000327604	1	162.93	62270	HAND2MIND, INC.	4576: TRANSPARENT SPINNERS, SET OF 5
Total for check number V229208			162.93			
Check Number: V229209						
1995	200088603	1	29.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - ANIMO
1995	200088603	2	29.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - MEMOR
1995	200088603	3	29.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - PERSTO
1995	200088603	4	29.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - FOVEO
1995	200088603	5	29.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - PROBITAS
1995	200088603	6	29.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - BENIGNUS
1995	200088603	7	8.70	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - QUANTUM
1995	200088603	8	10.40	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING
Total for check number V229209			193.10			
Check Number: V229210						
1995	366681692	1	11.75	00009210	J. W. PEPPER & SON, INC	3302780 COMPLETE HISTORY OF WESTERN MUSIC SNYDER, A TWO-PART
1995	366685384	1	47.00	00009210	J. W. PEPPER & SON, INC	3302780 COMPLETE HISTORY OF WESTERN MUSIC SNYDER, A TWO-PART
4615	366656302	1	108.50	00009210	J. W. PEPPER & SON, INC	ITEM #11396828 - GLORIOUS P.O.D. STEPHANIE MABEY TWO-PART IN B-FLAT, NO SOLO
4615	366677279	1	49.00	00009210	J. W. PEPPER & SON, INC	ITEM #11396828 - GLORIOUS P.O.D. STEPHANIE MABEY TWO-PART IN B-FLAT, NO SOLO
1995	366681692	2	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	366657967	2	24.99	00009210	J. W. PEPPER & SON, INC	ITEM #11176059F - GLORIOUS MP3 DOWNLOAD STEPAHNIE MABEY ACCOMPANIMENT MP3
4615	366656302	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229210			272.22			
Check Number: V229211						
4615	63085	1	451.00	00012328	ABC FLAG ACQUISITION CORP.	6X4 NYLON BANNER - APPLIQUE 2028
4615	63085	2	15.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number V229211			466.00			
Check Number: V229212						
1995	4620296	1	330.00	52301	LRP PUBLICATIONS, INC.	SUBSCRIPTION FOR 1 YEAR FOR THE SECTION 504 COMPLIANCE ADVISOR - EMAILED TO DEANNA PAYNE - COORDINATOR OF 504/RTI INTERVENTIONS - SEPTEMBER 2024 THRU SEPTEMBER 2025
Total for check number V229212			330.00			
Check Number: V229213						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: V229213						
1995	3319492956	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR
Total for check number V229213			1,824.33			
Check Number: V229214						
1995	95075440	1	0.00	50804	SAFETY KLEEN SYSTEMS, INC.	30520 MDL 30 CUP PRM SOLVENT
1995	95075440	2	0.00	50804	SAFETY KLEEN SYSTEMS, INC.	100005 CHEMISTRY FEE
1995	95075440	3	0.00	50804	SAFETY KLEEN SYSTEMS, INC.	100001 FEE. FUEL SURCHARGE
Total for check number V229214			0.00			
Check Number: V229215						
1995	M7558644 6	1	1,575.00	00001359	SCHOLASTIC INC	038 STORY WORKS
1995	M7558644 6	2	157.50	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V229215			1,732.50			
Check Number: V229216						
1995	CINV000105731	0	116.27	00002044	SCHOOL HEALTH CORPORATION	REC BATTERY GLOVE BAN
1995	CINV000107293	1	882.35	00002044	SCHOOL HEALTH CORPORATION	55983 3 WHEEL TRANSIT CHAIR EVACUSAFE
1995	CN004842	1	-12.95	00002044	SCHOOL HEALTH CORPORATION	53032 Welch Allyn Rechargeable Battery for 3.5 Volt Halogen Handle (72200 - Black)
1995	CINV000119051	2	2.69	00002044	SCHOOL HEALTH CORPORATION	34105 Medi-First Sterile Eye Wash, 4oz.
Total for check number V229216			988.36			
Check Number: V229217						
4615	208134473208	1	162.45	78229	SCHOOL SPECIALTY, LLC	UCREATE MIXED-MEDIA PAPER 80 LB 9X12 INCHES, NATURAL WHITE 500 SHEETS
Total for check number V229217			162.45			
Check Number: V229218						
1995	57759-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - MERLY LECHUGA
Total for check number V229218			145.00			
Check Number: V229219						
1995	663302	1	950.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	STUDENT SOLUTIONS DISTRICT SUBSCRIPTION
Total for check number V229219			950.00			
Check Number: V229220						
1995	2409429	1	210.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS TMEA
Total for check number V229220			210.00			
Check Number: V229221						
1995	9973540100	1	3,538.06	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V229221			3,538.06			
Check Number: V229222						
1995	SI2446614	1	36.80	00003175	WEST MUSIC COMPANY, INC	GNOME FOR THE HOLIDAYS SCRIPT/SHEET MUSIC
Total for check number V229222			36.80			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: V229223						
1995	148736	1	272.54	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229223			272.54			
Check Number: V51474						
1995	MLG JULAUG 24	0	184.92	52216	CHERIE M CREWS	MLG 7-11-24 - 8-5-24
Total for check number V51474			184.92			
Check Number: V51475						
1995	MLG AUG 24	0	40.33	81333	SHANNON DANIELLE CRAWFORD	MLG 8-5-24 - 8-29-24
Total for check number V51475			40.33			
Check Number: V51476						
1995	MLG AUG 24	0	63.18	81422	AMY MICHELLE DAVIS	MLG 8-2-24 - 8-30-24
Total for check number V51476			63.18			
Check Number: V51477						
1995	MLG AUG 24	0	111.56	65180	REBECCA CARMEN DEBUSK	MLG 8-6-24 - 8-30-24
Total for check number V51477			111.56			
Check Number: V51478						
1995	MLG JULAUG 24	0	31.49	65676	CHRISTINA IRENE GREELING	MLG 7-17-24 - 8-23-24
Total for check number V51478			31.49			
Check Number: V51479						
1995	MLG AUG 24	0	90.05	42539	SHELLEY RENEE HAWKINS	MLG 8-12-24 - 8-26-24
Total for check number V51479			90.05			
Check Number: V51480						
1995	RMB AUG 24	1	130.00	48885	JEANETTE VAQUERA	REIMBURSEMENT FOR 8/21/24 PURCHASE OF PEACE LILY PLANT FOR KISD EXEC. DIRECTOR OF FACILITY SERVICES, ART URQUIDI'S, PRIVATE FAMILY FUNERAL SERVICE - MADE ON BEHALF OF KISD & BOARD OF TRUSTEES
Total for check number V51480			130.00			
Check Number: V51481						
1995	MLG JULAUG 24	0	157.32	46937	JOANNA G RATLIFF	MLG 7-8-24 - 8-30-24
Total for check number V51481			157.32			
Check Number: V51482						
1995	RMB JUL 24	1	116.00	83957	HALEY MARIE LEPLEY	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number V51482			116.00			
Check Number: V51483						
1995	MLG AUG 24	0	31.76	59492	JODI EILEEN MILLS	MLG 8-6-24 - 8-28-24
Total for check number V51483			31.76			
Check Number: V51484						
1995	MLG AUG 24	0	75.98	72501	KAYLEIGH MARIE NELSON	MLG 8-6-24 - 8-29-24
Total for check number V51484			75.98			
Check Number: V51485						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2024						
Check Number: V51485						
1995	MLG AUG 24	0	121.40	79862	MADISON RAE PEREZ	MLG 8-5-24 - 8-30-24
Total for check number V51485			121.40			
Check Number: V51486						
1995	MLG AUG 24	0	26.93	80000	LORI DANIELLE RAMSEY	MLG 8-15-24 - 8-26-24
Total for check number V51486			26.93			
Check Number: V51487						
2405	MLG AUG 24	0	22.18	82006	RICHARD C RASCON	MLG 8-8-24 - 8-22-24
Total for check number V51487			22.18			
Check Number: V51488						
1995	MLG SEP 24	0	198.32	65694	JOHN REED	MLG 9-3-24 - 9-13-24
Total for check number V51488			198.32			
Check Number: V51489						
1995	MLG JULAUG 24	0	124.62	83735	JENNIFER ENID SHAW	MLG 7-24-24 - 8-30-24
Total for check number V51489			124.62			
Check Date: 09/26/2024						
Check Number: 20250914						
7855	20250914		2,797.33	785	Flexible Spending Acct Claims	PE 9-24-24 CLAIMS NBS
Total for check number 20250914			2,797.33			
Check Number: 239310						
1995	114R-LPWR-1MWG	1	11.48	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)
1995	11LX-J6RV-3GWD	1	18.49	55725	AMAZON CAPITAL SERVICES, INC	B0D58XHGGJ WEIRAN Inside 2 Plush, Stuffed Figure Dolls Anxiety Embarrassment Ennui Plushies Toy for Movie Fans, Great Birthday Easter for Boys Girls Fans (15" Anxiety)
1995	11VD-N669-316T	1	149.50	55725	AMAZON CAPITAL SERVICES, INC	B0B1CRSHXC Vmiapxo 10 Pack Acrylic Name Plate, 3" x 8.5" Plastic Name Tents Table Number Holders Food Price Label Display Desk Nameplates for Classroom Office Meeting Restaurant Menu (V-shaped)
1995	133P-N36C-3NNG	1	40.47	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	136P-RWV7-1NDL	1	159.90	55725	AMAZON CAPITAL SERVICES, INC	B0BVK77MSC Seamless Portable Compact Dryer Blower Fan Belt Compatible with Magic Chef MCSDRY1S (2.6 Cu.ft Dryer, 27-1/2" High, 23-5/8" Wide)
1995	13HN-JGDX-6HLX	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08N9NMQB3 CUCRAF Black Blackout Curtains 84 inch Length,Thermal Insulated Room Darkening Window Curtains for Bedroom,Light Blocking Drapes for Living Room,Set of 2 Panels, 52 x 84 Inch
1995	13QJ-1P43-16MV	1	19.58	55725	AMAZON CAPITAL SERVICES, INC	B00FZPGUBI Hakko CHP PN-20-M Steel Super Specialty Pointed Nose Micro Pliers with Smooth Jaws, 1.0mm Nose
1995	1676-V613-7QVT	1	167.96	55725	AMAZON CAPITAL SERVICES, INC	B0CC9MDM8C CIXILDTS 1-inch Round Ring Binder, Standard 3 Ring Binder Fit Letter Size Paper, Presentation View Binders, White,12-Pack
1995	17TT-G6HN-6G1J	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B01N8WRGRL YGDZ Kids Paint Brushes, 12 Pack Washable Painting Brushes for Toddlers Kids Early Learning Toys Foam Roller Sponge Arts Crafts Gift
1995	1C4G-LHNV-6DW9	1	132.77	55725	AMAZON CAPITAL SERVICES, INC	B0019QGVLG Boss Office Products Ivy League Executive Guest Chair, Vinyl, Black
1995	1CGH-W4W3-9XTX	1	58.90	55725	AMAZON CAPITAL SERVICES, INC	B01NAVO5PF Logitech MK850 Performance Wireless Keyboard and Mouse Combo

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239310						
1995	1D17-LXNW-KRYM	1	59.52	55725	AMAZON CAPITAL SERVICES, INC	B073XS3CHW Command Small Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 18 White Adhesive Strip Pairs(36 Command Strips)
1995	1HJW-RC9X-7LF6	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0BSNXN4YX Arm [amp] Hammer Clean Burst, 170 Loads Liquid Laundry Detergent, 170 Fl oz
1995	1JGP-M96Q-MR6L	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IBK8 ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580),Silver
1995	1LH7-RVQ1-6GJ4	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6 EXPO Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner, Chisel Tip Dry Erase Markers, Assorted Colors, 6 Piece Set with Whiteboard Cleaner
1995	1LYD-LG66-6JGW	1	19.90	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8 SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1995	1N94-WPFC-7K3M	1	14.87	55725	AMAZON CAPITAL SERVICES, INC	B086PMM18D X-ACTO Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)
1995	1P4N-3JGR-4363	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10 Play-Doh Modeling Compound 10-Pack Case of Assorted Colors, Non-Toxic 2 oz. Cans, Back to School Gifts [amp] Prizes for Students [amp] Classroom, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1PXH-LG9K-9136	1	25.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IBY8 Avery Dividers for 3 Ring Binders, 8 Tab Binder Dividers, Plastic Binder Dividers with Pockets, Insertable Big Tabs, Multicolor, Works with Sheet Protectors, 1 Set (11903)
1995	1TK9-VM13-C9YY	1	271.99	55725	AMAZON CAPITAL SERVICES, INC	B0797HZ8W1 Duramont Ergonomic Office Chair - Adjustable Desk Chair with Lumbar Support and Rollerblade Wheels - High Back Chairs
1995	1V36-94DK-77NM	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07735SH26 Door Pinch Guards (6 Pack) Baby Proof Doors Extra Soft Foam, Sleek Design, Child Safety, Baby Safety Finger Protectors - Jool Baby
1995	1V7L-PFHW-13YW	1	26.82	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4 Count
1995	1VFH-9Y7K-6LVG	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZD2XK9N X-cosrack Stackable Hanging Wall Files Rack[amp]3-Tier Metal Folder Wall File Holder with Tag Slot Mounts on Wall and Door for Office, Home, and Work Easy Organizing,Black(Patent Pending)
1995	1WN7-77NF-16KG	1	25.79	55725	AMAZON CAPITAL SERVICES, INC	B01JLWEPDK Colorations - BUILDME Creative Creatures Dough Builders (Includes 260 pieces) - Dough [amp] Molding Clay Accessories for Kids - Screen-Free Play Time - Builds Animals [amp] Characters
4615	14RQ-QJY9-6K6M	1	874.75	55725	AMAZON CAPITAL SERVICES, INC	B0CH8NCWVZ Meooeck 6 Pcs Snake Stuffed Animal 31.5 Inch Snake Plush Toy Large Stuffed Snake Cobra Snake Plushies Realistic Animals
4615	17JV-1J74-7LHK	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07143NVSL BalanceFrom All Purpose 4'x10'x2" Extra Thick High Density Anti Tear Gymnastics Gym Folding Exercise Aerobics Mats, Purple
4615	19YV-PLYP-11FT	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09TVM63Q9 Rico Industries NCAA North Texas Mean Green Classic 12" x 30" Felt Wall Decor Pennant - Great for Home/Bed Room/Man Cave Decor
4615	1GTK-9L61-7DKN	1	30.00	55725	AMAZON CAPITAL SERVICES, INC	B01HFHKBK4 Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Black, 6-Pack (70109E06C)
4615	1HVQ-Q1JQ-41FC	1	73.62	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 Each
4615	1MK1-N1GP-FLXM	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239310						
4615	1MK1-N1GP-M4TR	1	13.20	55725	AMAZON CAPITAL SERVICES, INC	B007K60A20 Champion Sports Triplex 3-in-1 Premium Football Kicking Tee for Kickoff Practice, 1 - Ball Holder Tees for Footballs - Kicking Block and Accessories for Adults, Kids, Coaches
4615	1T64-9WNJ-CCX9	1	12.50	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls with 6 Dispensers
4615	1VFH-9Y7K-34V1	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC,
4615	1XLL-GJYT-6DLT	1	33.76	55725	AMAZON CAPITAL SERVICES, INC	B000FA3O3K Hayes School PUBLISHINGH-VA536 Hayes Music Achievement Certificate, 8.5" x 11", Pack of 30
4615	1YJX-FKK6-QRT3	1	299.97	55725	AMAZON CAPITAL SERVICES, INC	B07143NVSL BalanceFrom All Purpose 4'x10'x2" Extra Thick High Density Anti Tear Gymnastics Gym Folding Exercise Aerobics Mats, Purple
1995	114R-LPWR-1MWG	2	10.37	55725	AMAZON CAPITAL SERVICES, INC	B002BYKKUS TOPS 5 x 8 Legal Pads, 6 Pack, Prism Brand, 2 Pink/2 Blue/2 Purple, Narrow Ruled, 50 Sheets Per Writing Pad, Made in USA (63016)
1995	11LX-J6RV-3GWD	2	4.90	55725	AMAZON CAPITAL SERVICES, INC	B0D7TDSD11 60 Pcs Inside Out Stickers for Kids, Cute Cartoon Movie Stickers for Water Bottles Laptop Scrapbook Phone Luggage Bike Motorcycle Guitar Helmet Skateboard Stickers
1995	136P-RWV7-1NDL	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0C2TZ33RF AICase Rugged Case for iPhone XR,Heavy Duty 3-Layer Pocket-Friendly Durable Military Grade Protection Shockproof/Drop Proof Protective Cover for iPhone XR 6.1_1 Black
1995	13HN-JGDX-6HLX	2	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6TRKG2S Area Rug 9x12 Living Room: Large Washable Rug with Anti-Slip Backing Non-Shedding Stain-Resistant Soft Abstract Carpet for Bedroom Dining Room Nursery Home Office (Blue/Multi)
1995	13QJ-1P43-16MV	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0792KM8GS Self-Adhesive Hook and Loop Tape - 15ft x 2 inch Wide - Heavy Duty Sticky Back Tape Fastener - Double Roll with Adhesive Backing - Cut to Size Strips
1995	1676-V613-7QVT	2	111.98	55725	AMAZON CAPITAL SERVICES, INC	B0D2KKR113 Heavy Duty Plastic Folder, 60 Pack, Pocket Folder with brads, Letter Size Poly File, Plastic Folders with 3 Prongs Fasteners - Sky Blue
1995	17TT-G6HN-6G1J	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087CM5FMW 300 PCS Wooden Pattern Blocks Set for kids with 24 Double-sided Design Cards(48 patterns) and Storage Bag in Gift Box,Fun Montessori Learning Toys
1995	1C4G-LHNV-6DW9	2	50.72	55725	AMAZON CAPITAL SERVICES, INC	B01N23GRYD BN-LINK Wireless Remote Control Electrical Outlet Switch for Lights, Fans, Christmas Lights, Small Appliance, Long Range White (Learning Code, 5Rx-2Tx) 1200W/10A
1995	1D17-LXNW-KRYM	2	36.42	55725	AMAZON CAPITAL SERVICES, INC	B0C3PDYYX Zevo Flying Insect Trap, Fly Trap, Fruit Fly Trap (2 Plug-in Bases + 2 Refill Cartridges)
1995	1HJW-RC9X-7LF6	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWZ1QHHS 10 Pack Chair Bands for Kids with Fidgety Feet - ADHD Latex Fidget Bands That Relieve Anxiety Hyperactivity Autism
1995	1JGP-M96Q-MR6L	2	35.56	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue,
1995	1LH7-RVQ1-6GJ4	2	48.64	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissues, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)
1995	1LYD-LG66-6JGW	2	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07V29X6YJ Sticky Notes 8x6 inch Bright Colors Self-Stick Pads 8 Pads/Pack 35 Sheets/Pad Total 280 Sheets
1995	1N94-WPFC-7K3M	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQLLB61B Anker 332 USB-C Hub (5-in-1) with 4K HDMI Display, 5Gbps - and 2 5Gbps USB-A Data Ports and for MacBook Pro, MacBook Air, Dell XPS, Lenovo Thinkpad, HP Laptops and More

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239310						
1995	1P4N-3JGR-4363	2	12.59	55725	AMAZON CAPITAL SERVICES, INC	B08SC52QYB Self Adhesive Dots,1050pcs(525 Pairs) Strong Adhesive 0.39 inch Diameter Sticky Back Hook Nylon, Loop Dots with Waterproof Sticky Glue Tapes, Suitable for Classroom, Office, Home
1995	1PXH-LG9K-9136	2	17.79	55725	AMAZON CAPITAL SERVICES, INC	B08HLW1TB1 Zonon 6 Rolls Carpet Marker Strips, Floor Tape for Classroom, Nylon Carpet Markers for School Supplies Classroom Rug, Back to School Preschool Daycare Office(Vivid Color)
1995	1V7L-PFHW-13YW	2	8.86	55725	AMAZON CAPITAL SERVICES, INC	B01C7KUU14 Pentel Energel-X Pastel Barrels Retractable, Medium Line, Assorted Ink Colors Pack of 6 (BL107FBP6M)
1995	1VFH-9Y7K-6LVG	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B091C772SL Sooez Clipboard with Storage, High Capacity Nursing Clipboards with Pen Holder, Heavy Duty Plastic Storage Clipboard with Low Profile Clip, Clipboard Folder Side-Opening, Smooth Writing for Office
1995	1WN7-77NF-16KG	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B072PY2WZG Melissa [amp] Doug Star Diner Restaurant Play Set (41 pcs) - Pretend Play Food, Restaurant Toy Set With Cookware, Utensils For Kids, Diner Playset for Kids And Toddlers, Ages 3+
4615	19YV-PLYP-11FT	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7XTD2NW Open Road Brands Harry Potter Hogwarts Arrow Wood Wall Decor - Fun Hogwarts Sign for Kids' Bedroom, Playroom or Movie Room
4615	1GTK-9L61-7DKN	2	33.21	55725	AMAZON CAPITAL SERVICES, INC	B07NH99NDG Teacher Created Resources Spot On Floor Markers, Bright Stars, 4" Carpet
4615	1HVQ-Q1JQ-41FC	2	38.64	55725	AMAZON CAPITAL SERVICES, INC	B001PMHURI Avery Repositionable Printable Shipping Labels with Sure Feed, 2" x 4", White, 250 Blank Mailing Labels (58163)
4615	1MK1-N1GP-FLXM	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B000P86RMC Learning Resources Calendar [amp] Weather Pocket Chart - Classroom Calendar, Calendar and Weather Chart for
4615	1MK1-N1GP-M4TR	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00K53FG5Q ML12-12F2 - 12 Volt 12 AH, F2 Terminal, Rechargeable SLA AGM Battery
4615	1T64-9WNJ-CCX9	2	14.86	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO Sharpie Permanent Markers, Fine Point, Assorted Colors, 24 Count
4615	1XLL-GJYT-6DLT	2	9.74	55725	AMAZON CAPITAL SERVICES, INC	B002EIZIHG Teacher Created Resources Colorful Paw Prints Mini Stickers Value Pack (4742) 3/8 in
4615	1YDR-Q6RM-M74J	2	-27.99	55725	AMAZON CAPITAL SERVICES, INC	B00K53FG5Q ML12-12F2 - 12 Volt 12 AH, F2 Terminal, Rechargeable SLA AGM Battery
1995	114R-LPWR-1MWG	3	15.12	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	11J9-WHWQ-XDRJ	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZJ56BQ2 ANGSYLTH 2 Pcs Fluorescent Light Covers - 4 x 2 Feet Light Covers for Ceiling lights Classroom, Magnetic Light Filters for Office, Hospitals, Home.
1995	11LX-J6RV-3GWD	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7ZSP2MQ GPWXYYY Inside Birthday Party Decorations Banner, Feelings Theme Banner Different Feelings Hanging Decorations for Home Fireplace Mantel Wall Decor
1995	13HN-JGDX-6HLX	3	274.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3F6WK2B Extra Wide Seat Office Chair 500lbs Big and Tall Heavy Duty Ergonomic Mesh High Back Desk Chair with Adjustable Headrest, Lumbar Support, Arms for Home [amp] Office
1995	17TT-G6HN-6G1J	3	11.29	55725	AMAZON CAPITAL SERVICES, INC	B097F49QYH Learning Resources STEM Explorers Brainometry - 34 Pieces, Ages 5+ STEM Toys for Kids, Brain Teaser Toys and Games, Kindergarten Games,Back to School
1995	1C4G-LHNV-6DW9	3	18.52	55725	AMAZON CAPITAL SERVICES, INC	B0BW5WG6CC TROND Surge Protector Power Strip with USB, Ultra Thin Flat Plug 15ft Extension Cord 1625W, 3 USB A [amp] 1 USB C, 8AC Outlets 1440J Surge Protection Wall Mount for Home Office Dorm Room Essentials, White
1995	1JGP-M96Q-MR6L	3	18.39	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK SHARPIE Permanent Markers, Fine Point, Black, 36 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239310						
1995	1LH7-RVQ1-6GJ4	3	23.92	55725	AMAZON CAPITAL SERVICES, INC	B00FASRB22 Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk
1995	1LYD-LG66-6JGW	3	54.89	55725	AMAZON CAPITAL SERVICES, INC	B092KV8DYD SCRIBBLEDO 30 Pack Double Sided Dry Erase Clipboards 9"x12" Durable Clipboards Bulk with 30 Dry Erase Erasers, Dry Erase Clipboard with Low Profile Clip for School, Classroom and Home Use
1995	1P4N-3JGR-4363	3	21.55	55725	AMAZON CAPITAL SERVICES, INC	B097BR9MYV 7" Large Round Craft Ink Pads- 8 Colors Rainbow DIY Fingerprint Ink Pad Stamps Partner Washable Color Painting Card Making Stamp Pad for Kids Rubber Stamp Crafting Paper Wood Fabric Scrapbook
1995	1PXH-LG9K-9136	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08P2W5W49 8 Rolls Carpet Marker Strips Carpet Nylon Carpet Strips for Classroom, Teachers, Office, Social Distance, 8 Colors (131 Feet)
1995	1VFH-9Y7K-6LVG	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B092QVWK1B SheeChung 2 Set [Extra Large] Portable Metal Farmhouse Wall Decor Storage Organizer Basket Bin with Handles [amp] Floating Shelves for Hanging in Bathroom,Kitchen,Office-Wall Mount Hooks (2, Black)
1995	1WN7-77NF-16KG	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09VP7GWXD Kids Pretend Play Kitchen Accessories Set, 38Pcs Stainless Steel Play Pots Pans Sets for Kids, Toy Cookware Cooking Utensils Play Food Dish Toddler Kitchen Playset Gifts for Boys Girls
4615	19YV-PLYP-11FT	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B94HWSHY Open Road Brands Harry Potter Platform 9 3/4 Wood Wall Decor - Fun Harry Potter Sign for Bedroom or Movie Room
4615	1GTK-9L61-7DKN	3	20.36	55725	AMAZON CAPITAL SERVICES, INC	B07NSPRFSY Spot On Carpet Markers: Numbers 136-4"
4615	1HVQ-Q1JQ-41FC	3	380.16	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
4615	1MK1-N1GP-FLXM	3	26.86	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of
4615	1MK1-N1GP-M4TR	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q6NXT9L Puroma 2 Pack 2.6 Inch Long Shackle Combination Lock 4 Digit Outdoor Waterproof Padlock for School Gym Locker, Sports Locker, Fence, Gate, Toolbox, Case, Hasp Storage (Black)
4615	1T64-9WNJ-CCX9	3	21.35	55725	AMAZON CAPITAL SERVICES, INC	B000V9LJW8 Gartner Studios Gold Foil Certificate Paper, Parchment Design, 80lb 8.5 x 11, 15 Count
4615	1XLL-GJYT-6DLT	3	9.09	55725	AMAZON CAPITAL SERVICES, INC	B099N8TBCJ CRASPIRE Music Achievement Certificate Seals Gold Foil Note 2" Round Self Adhesive Embossed Stickers 100pcs for Invitations, Certification, Graduation, Notary Seals, Corporate Seals, Monogram Emboss
1995	114R-LPWR-1MWG	4	22.71	55725	AMAZON CAPITAL SERVICES, INC	B077462NSR Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	11LX-J6RV-3GWD	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8B4MH2V Inside Birthday Party Decorations Banner It's Okay to Feel All The Feels Hanging Banner for Colorful Cute Theme Party Supplies for Fireplace Mantel Wall Decorations
1995	17TT-G6HN-6G1J	4	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLH6WQQ7 FNJO Magnetic Tiles, 110PCS Magnet Building Set, Magnetic Building Blocks,Construction STEM Learning and Playing Toys for Kids, Montessori Toy for Preschool Boys Girls Toddlers Classroom Must-Haves
1995	1C4G-LHNV-6DW9	4	29.85	55725	AMAZON CAPITAL SERVICES, INC	B0BYVZXHWY VOIYY 2 Pack Curtain Rods for Windows 18 to 45 Inch(1.5-3.75 Feet),3/4" Diameter Gold Drapery Rods with Twisted Cage Finials,Size:18-45 Inch
1995	1JGP-M96Q-MR6L	4	22.24	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Recycled Super Sticky Notes, 3x3 in, 18 Pads, 2x Sticking Power, Poptimistic, Bright Colors, Recyclable (654-12SST)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239310						
1995	1LH7-RVQ1-6GJ4	4	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1P4N-3JGR-4363	4	9.77	55725	AMAZON CAPITAL SERVICES, INC	B0B9RRJ2BG Perfect Stix Wooden Poplar Wood Craft Sticks. Jumbo Size, 6 x 3/4, Wood, Natural Poplar Wood, 500Ct. Multipurpose Craft, Popsicles, Waxing, Arts and Crafts.
1995	1PXH-LG9K-9136	4	40.90	55725	AMAZON CAPITAL SERVICES, INC	B091FD53S7 Craftzilla Colored Masking Tape - 11 Roll Multi-Pack, 825 Ft x 1 in Colorful Craft Tape Vibrant Rainbow Colored Painters Tape Great for Arts [amp] Crafts, Labeling and Color-Coding
1995	1VFH-9Y7K-6LVG	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0968C4LM7 SANTINY Pleated Tennis Skirt for Women with 4 Pockets Women's High Waisted Athletic Golf Skorts Skirts for Running Casual (Black_XXL)
1995	1WN7-77NF-16KG	4	24.00	55725	AMAZON CAPITAL SERVICES, INC	B0C6F2BCJD AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil Sharpener for Large Pencils, Sharp Point, Save Pencils, Teachers Must Haves
4615	19YV-PLYP-11FT	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B94J471T Open Road Brands Harry Potter Diagon Alley Horizontal Wood Wall Decor - Fun Harry Potter Sign for Bedroom or Movie Room
4615	1HVQ-Q1JQ-41FC	4	74.99	55725	AMAZON CAPITAL SERVICES, INC	B08NJP5Z5P ATMOS GREEN 50 pack 15 X 16 inch with long handle JET BLACK Color 5.5 oz Recycled cotton reusable grocery bags eco friendly super strong great choice for promotion branding gift Made in India
4615	1MK1-N1GP-FLXM	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0088I8GSO Hero Arts LL599 Wood Sets, Bravo for Teacher
4615	1MK1-N1GP-M4TR	4	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07W8S8MFR GoSports Football Kicking Tee Metal Place Kicking Stand for Field Goal Kicks - Portable Holder Compatible with All Football Sizes
4615	1T64-9WNJ-CCX9	4	7.52	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
4615	1XLL-GJYT-6DLT	4	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0B5HLCHQ1 CRASPIRE Music Note Stickers Silver Certificate Seals 5" 100pcs Foil Embossed Envelope Wedding Self Adhesive Vintage Round Label for Invitation Medal Card Diplomas Awards Graduation Office
1995	114R-LPWR-1MWG	5	21.79	55725	AMAZON CAPITAL SERVICES, INC	B0BYD8KH3R SUNEE 6 Packs Clear Plastic Sign Holders for 8.5x11 Paper, Vertical L-shape Frame for Displaying Signs and Menus
1995	11LX-J6RV-3GWD	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8HK22K8 LANFUBEISI 18pcs Inside Birthday Party Decorations Paper Bags with 9 Designs Party Favors Cute Themed Party Supplies Candy Goodie Bag with Handles for Boys and Girls Birthday Party Decor
1995	17TT-G6HN-6G1J	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRDJRDLW Dot Markers Activity Book Fun Creative Coloring: Toddler Craft Fill the Dots, Cut Pages. For Kids Ages 2-5
1995	19R7-7VX4-G74W	5	26.40	55725	AMAZON CAPITAL SERVICES, INC	B01CKHYMQS GGR SUPPLIES T.R.U. CVT-536 Orange Vinyl Pinstriping Dance Floor Tape: 1 in. Wide x 36 yds. Several Colors
1995	1C4G-LHNV-6DW9	5	17.55	55725	AMAZON CAPITAL SERVICES, INC	B0BZPHT1PM HIKMLK Handmade Metal Curtain Holdbacks 2pcs, Decoration Gold Curtain Tie Back Hooks for Wall, Heavy Duty Side Holders Tiebacks Accessories for Drapes Drapery Window (Gold)
1995	1LH7-RVQ1-6GJ4	5	13.43	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1P4N-3JGR-4363	5	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0BPN3PV9N hand2mind Ten Frame Sensory Bubble Poppers, Pop Fidget Toys for Kids, Math Manipulatives Kindergarten, Counting Toys, Fine Motor Toys, Fidgets for Classroom, Calm Down Corner Supplies (Set of 6)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239310						
1995	1WN7-77NF-16KG	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMLKGJKH SINTETA Mini Figure Toy, 36 PCS Action Figure, Minifigures Stuffer, Minifigures Building Bricks Mini People with Accessories, Boys Girls Gift for Christmas Stockings, Birthday
4615	19YV-PLYP-11FT	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9TRQKSF Open Road Brands Harry Potter Welcome to Hogwarts Banner Wood Wall Decor - Vintage Hogwarts Sign for Movie Room or Bedroom
4615	1MK1-N1GP-FLXM	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom
4615	1MK1-N1GP-M4TR	5	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0869379NP Pumteck Electric Ball Pump, Smart Air Pump Portable Fast Ball Inflation with Precise Pressure Gauge and Digital LCD Display for Football Basketball Volleyball Football (2 Pin and 1 Spout)
4615	1WC1-K9YF-MM39	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 6 Qt Storage Box, Stackable Bin with Lid, Plastic Container to Organize Shoes and Crafts on Closet Shelves, Clear with White Lid, (Pack of 12).
4615	1XLL-GJYT-6DLT	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8QRDRKG CRASPIRE 2" Music Note Gold Stickers Certificate Seals Embossed Excellence 100pcs Foil Round Embossing Label for Wedding Envelopes Invitation Letter Card Diplomas Awards Graduation Celebration
1995	11LX-J6RV-3GWD	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0DB666VGP BigWig Prints Inside Out 2 Poster - Inside Out Party Decorations, Inside Out Wall Decor Sadness Joy Fear Envy Embarrassment Anger Anxiety, Inside Out Wall Art, Insire Out Prints - Unframed Set of 9 (8x10)
1995	17TT-G6HN-6G1J	6	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQ481ZXW puzgic Stem Kids Toys for Creative Learning Building Educational Resources Toys for Preschool and Kindergarten Boys and Girls
1995	1C4G-LHNV-6DW9	6	280.97	55725	AMAZON CAPITAL SERVICES, INC	B0C4XW9167 Furologee 66 L Shaped Desk with Power Outlet, Reversible Computer Desk with File Drawer [amp] 2 Monitor Stands, Home Office Desk with Storage Shelves, Corner Desk for Gaming Writing, Rustic Brown
1995	1JGP-M96Q-MR6L	6	10.19	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Post-it Notes, Post-it
1995	1LH7-RVQ1-6GJ4	6	29.67	55725	AMAZON CAPITAL SERVICES, INC	B01HONVHZ2 Bernhard Products Black Wall Clock Silent Non Ticking 10 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/Kitchen/Classroom/School Clock Sweep Movement
1995	1P4N-3JGR-4363	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBQMQGDR Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 200 Pack
1995	1WN7-77NF-16KG	6	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CY4WYHVV KMUYSL 256 Count Washable Markers Bulk, Markers in 16 Assorted Colors - Broad Line Conical Tip Coloring Markers for Kids, School Art Supplies [amp] Back to School Supplies, Classroom Must Haves
4615	19YV-PLYP-11FT	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9VHRFR9 Open Road Brands Harry Potter Mischief Managed Rustic Wood Wall Decor - Vintage Mischief Managed Sign for Home Decorating
4615	1MK1-N1GP-FLXM	6	13.41	55725	AMAZON CAPITAL SERVICES, INC	B00B2I901Y Teacher Created Resources Black Polka Dots Funtastic Font 4" Letters Combo Pack
4615	1MK1-N1GP-M4TR	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BSNXFDML Arm [amp] Hammer Plus OxiClean Odor Blasters Fresh Burst, 128 Loads Liquid Laundry Detergent, 166.5 Fl oz
4615	1T64-9WNJ-CCX9	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00LNV2B4I Gresorth 10 PCS Fake Cake Artificial Bread Set Bundle Platter Photography Props Kitchen Toy Decoration

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239310						
4615	1XLL-GJYT-6DLT	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKF4TDK Star Stickers, 2520 PCS 0.6" Foil Star Metallic Stickers, Star Stickers for Kids Reward, Foil Star Stickers for Behavior Chart, Student Planner, School Classroom Teacher Supplies, DIY
1995	1C4G-LHNV-6DW9	7	48.78	55725	AMAZON CAPITAL SERVICES, INC	B0CBVMZWCS ONASAR Large Fluffy Area Rug for Living Room Bedroom, 5x8 Black and Gold Rug, Cool Shag Indoor Rugs for Classroom, Playroom, Office, Apartment Decor, Modern Farmhouse Rug, Thick Comfy Rug Carpet
1995	1JGP-M96Q-MR6L	7	18.08	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69 Amazon Basics Sheet Protector, Non-Glare, 500-Pack, Protecting 8.5 x 11 in sheet, Clear
1995	1LH7-RVQ1-6GJ4	7	39.60	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, Polypropylene, 100-Pack
4615	1MK1-N1GP-FLXM	7	3.79	55725	AMAZON CAPITAL SERVICES, INC	B00U31CS5Q Carson Dellosa 36 Ft Scalloped Black and White Polka Dot Bulletin Board Borders, Classroom Borders for Bulletin Board,
4615	1MK1-N1GP-M4TR	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C139WW5N Dunzy 20 Pcs Strapped Mouth Guard Football Sports Mouthguard with Strap Adult Youth Kids Football Mouthpiece Mouth Protector for Boxing Wrestling Basketball Lacrosse Hockey Taekwondo (Black,Adult)
4615	1WC1-K9YF-MM39	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
4615	1XLL-GJYT-6DLT	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN1ZQQDC ANSTROUT 6000 Pieces Happy Smile Face Stickers for School Reward Behavior Chart, 3/8 Inch in Diameter Round Colorful Reward Labels 10 Styles Happy Face Stickers for Teachers (50 Sheets)
1995	1JGP-M96Q-MR6L	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C35TN9QG 30 Pcs Retractable ID Badge Holders with Carabiner Reel Clip, Retractable Lanyards for Keys, Retractable Card Holder Badge
1995	1LH7-RVQ1-6GJ4	8	38.67	55725	AMAZON CAPITAL SERVICES, INC	B08XZS6BGG PURELL Advanced Hand Sanitizer Naturals with Plant Based Alcohol, Citrus Scent, 8 fl oz Pump Bottle (Pack of 4), 9626-06-ECDECO
4615	1MK1-N1GP-FLXM	8	33.28	55725	AMAZON CAPITAL SERVICES, INC	B018IZAL16 Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging
4615	1MK1-N1GP-M4TR	8	23.94	55725	AMAZON CAPITAL SERVICES, INC	B0CXCGF2G7 lasuroa Gate Chain Lock, 20 Inch Stainless Steel Gate Link Chain Lock with Both-Ended Carabiners Chain Link Gate Latches for Outdoor Fences, Pet Cages, Horse Goat Cow Corral Supplies
4615	1T64-9WNJ-CCX9	8	9.87	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1995	1LH7-RVQ1-6GJ4	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C37DV4J3 Shipping Address Labels, 1" x 2-5/8" Address Labels for Laser [amp] Inkjet Printers, Mailing Labels for 5160, 5260, 8160, Strong Adhesive for FBA Label, Easy to Peel (100 Sheets, 3000 Labels)
4615	1MK1-N1GP-M4TR	9	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0D7H2FHHL Saillong Football Prep Kit Football Brush and Wax Kit Leather Football Conditioning Kit Football Mudding Kit Football Rubbing Grip Mud Kit Outdoor Football Game Training Accessories for Youth Adult
4615	1T64-9WNJ-CCX9	9	58.14	55725	AMAZON CAPITAL SERVICES, INC	B06Y562THH 3 Pcs Simulated Fake Fish Model, Lifelike Artificial Sea Food Set for Home Decoration, Aquarium Display Ornaments, Stage Drama [amp] Photography Prop
1995	1LH7-RVQ1-6GJ4	10	37.68	55725	AMAZON CAPITAL SERVICES, INC	B0C8JJL5S5 VELCRO Brand Large 1 Inch Dots with Adhesive 100pk Circles Stick On Round Hook and Loop Tape Kindergarten Classroom Must Haves Office Organization Essentials White
4615	1MK1-N1GP-FLXM	10	7.91	55725	AMAZON CAPITAL SERVICES, INC	B06XBSBV4M Palace Curriculum Numbers 1-100 Poster Chart - LAMINATED - Double Sided (18" x 24") for Study Room

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239310						
4615	1WC1-K9YF-MM39	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B072MDHYBP Lorigun 10pcs Artificial Egg Fake Food Faux Kitchen Decor Theater Prop
4615	1MK1-N1GP-FLXM	11	89.11	55725	AMAZON CAPITAL SERVICES, INC	B0757N2C6C G-Cord Apple MFI Certified Short Lightning to USB Charging and Sync Cable (5 Pack, 7 Inch)
4615	1WC1-K9YF-MM39	11	5.30	55725	AMAZON CAPITAL SERVICES, INC	B077K8JVV4 Amazon Basics Heavy Weight Ruled Lined Index Cards, 300 Count, 100 Pack of 3, White, 3 x 5 Inch Card
4615	1MK1-N1GP-FLXM	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTB3H8T Kinetic Sand, The Original Moldable Sensory Play Sand, Pink, 2 lb. Resealable Bag, Ages 3+
4615	1T64-9WNJ-CCX9	12	7.92	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, Polypropylene, 100-Pack
4615	1MK1-N1GP-FLXM	13	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07KFDML8G Jwxstore 24 Pack Wall Hooks for Hanging 33lb(Max) Heavy Duty Self Adhesive Hooks Transparent Waterproof Sticky Hooks for
4615	1T64-9WNJ-CCX9	13	27.80	55725	AMAZON CAPITAL SERVICES, INC	B083B13DWM hand2mind Sensory Fidget Tubes, Calming Toys for Kids, Occupational Therapy Toys, Play Therapy, Stress Relief Toy, Comfort Items for Anxiety, Calm Down Corner Supplies (Set of 4)
4615	1MK1-N1GP-FLXM	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07XNYCVHJ ARTLYMERS 24pcs Happy Birthday Rubber Bracelets, Colored Silicone Stretch Wristbands for Birthday Party Supplies Favors 8
4615	1T64-9WNJ-CCX9	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B085RCYB6G HINZER 100 Pack Animal Erasers Bulk Pull Apart 3D Puzzle Erasers Classroom Rewards and Prizes Class Treasure Box Kids Party Favors Back to School Supplies Gift
4615	1MK1-N1GP-FLXM	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08DJ2N4FV Outus Extra Large Preschool Educational Learning Posters for Kids Toddlers 17 x 22 Inch Nursery Home School Pre-K Kindergarten
4615	1T64-9WNJ-CCX9	15	22.59	55725	AMAZON CAPITAL SERVICES, INC	B08YRMR2JC Vergissm Wooden Book Light, 3 Colors Folding Book Lamp White Light/Yellow Light/Warm Yellow Light Colors LED Book Light for Home Decor Birthday Gift
4615	1MK1-N1GP-FLXM	16	27.72	55725	AMAZON CAPITAL SERVICES, INC	B08ZS93QSL HOMOTEK 2 Pack Wedge Rubber Door Stops Door Chucks Stoppers Wall Protector for Floor [amp] Bottom of Door with Self Adhesive
4615	1WC1-K9YF-MM39	16	14.75	55725	AMAZON CAPITAL SERVICES, INC	B08ZCJJFYP Numbers 1-36 Repositionable Labels - 4"
4615	1MK1-N1GP-FLXM	17	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0993M9H5T WaaHome Birthday Chart for Classroom- Cupcake Birthday Poster for Classroom Decorations Reusable Laminated Happy Birthday
4615	1T64-9WNJ-CCX9	17	45.00	55725	AMAZON CAPITAL SERVICES, INC	B09BDBBBJH ULTNICE 3pcs Artificial French Long Bread Loaf Lifelike Fake Dessert Cake Food Pretend Play Food Playset Toys Photography Prop Kitchen Decoration, Medium
4615	1MK1-N1GP-FLXM	18	58.74	55725	AMAZON CAPITAL SERVICES, INC	B09GYHXYYW Wireless Presenter Remote, Presentation Clicker with Hyperlink [amp] Volume Remote Control PowerPoint Office Presentation
4615	1T64-9WNJ-CCX9	18	16.19	55725	AMAZON CAPITAL SERVICES, INC	B09WF7V6G1 Pipe Cleaners- 1000 Pc. Pipe Cleaner 10 Assorted Colors Chenille Stems, Pipe Cleaners Craft, Fuzzy Sticks Great Craft Supplies DIY Art [amp] Craft Projects 6mm x12 inch
4615	1MK1-N1GP-FLXM	19	15.23	55725	AMAZON CAPITAL SERVICES, INC	B09KXCB686 STEM Basics: People-Shaped Craft Sticks - 50 Count
4615	1T64-9WNJ-CCX9	19	18.95	55725	AMAZON CAPITAL SERVICES, INC	B0B4ZV4N21 WARM HOME DESIGNS 4 Yards Long White Fabric by The Yard. Our 55" Wide Sheer Bulk Fabric is Great for Bed Canopy Curtains, Wedding Arch Decorations, Window Scarves or Curtain Backdrop. AF White 144"
4615	1MK1-N1GP-FLXM	20	13.92	55725	AMAZON CAPITAL SERVICES, INC	B09XQMLLS2 Junkin 96 Pieces Colors and Shapes Bulletin Board Number Alphabet Letters Posters for Classroom Wall Decor Toddler

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239310						
4615	1T64-9WNJ-CCX9	20	33.30	55725	AMAZON CAPITAL SERVICES, INC	B0C5JFFDX7 ViVin Sturdy Plastic Folders with Pockets and Prongs,12-Pack, 3-Prong Fasteners Folders with 2 Pockets, Holds US Letter Size Paper, for School/Office/Home (Purple)
4615	1MK1-N1GP-FLXM	21	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09XV5YYQN 150 Sheets Sentence Strips for Teacher Word Strips Ruled Sentence Strips School Learning Sentence Strips, 3 x 12 Inch for School
4615	1T64-9WNJ-CCX9	21	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7MPCBSD Slow Rising Stress Balls for Kids- 32 Pack Fidget Toys Stretchy Stress Balls, Sensory Squishy Ball, Sensory Ball for Anxiety Stress, Easter Basket Stuffers, Fidgets for Classroom
4615	1MK1-N1GP-FLXM	22	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0B38LK1V4 Daily Schedule Pocket Chart Kit,40 Bright Attractive Double-Sided Reusable Erasable Cards,1 Title Card,13+1 Scheduling
4615	1T64-9WNJ-CCX9	22	15.94	55725	AMAZON CAPITAL SERVICES, INC	B0CBQDYNGY PATYDEST 20FT Wedding Arch Draping Fabric Emerald Green Sheer Curtains for Backdrop 1 Panel Arch Decorations for Reception Wedding Ceiling Drapes Chiffon Arch Fabric Drape Cloth for Wedding Ceremony
4615	1MK1-N1GP-FLXM	23	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4Y2XPK5 Kinetic Sand, 2.5lbs Blue Play Sand, Moldable Sensory Toys for Kids, Resealable Bag, Ages 3+
4615	1T64-9WNJ-CCX9	23	15.94	55725	AMAZON CAPITAL SERVICES, INC	B0CBQF47BK PATYDEST Wedding Arch Draping Fabric Red Drapery 20FT Sheer Chiffon Backdrop Curtains 1 Panel Sheer Arch Fabric Drape Arch Decorations for Wedding Ceremony Wedding Archway Drapes Party Ceiling Decor
4615	1MK1-N1GP-FLXM	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4Y7THFQ Kinetic Sand, 2.5lbs Purple Play Sand, Moldable Sensory Toys for Kids, Resealable Bag, Ages 3+
4615	1WC1-K9YF-MM39	24	15.94	55725	AMAZON CAPITAL SERVICES, INC	B0CBQG9RXJ PATYDEST Draping Fabric for Wedding Arch Fabric Drape 20ft 1 Panel Blue Drapes for Backdrop Chiffon Fabric Drapes Sheer Backdrop Curtains Tulle Fabric for Draping Ceiling Arbor Archway Party Ceremony
4615	1MK1-N1GP-FLXM	25	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9LZLL1L swesara Puck Lights Battery Operated with Remote Stick on Push Lights Mini Bookshelf Lights Led Indoor Display Lights for
4615	1T64-9WNJ-CCX9	25	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF3W126W WISYOK 1000 Pcs Wooden Popsicle Sticks for Crafts, 4.5 Inch Wooden Craft Sticks, Wide Lollipop Sticks, Treat Sticks Ice Pop Sticks fir Creative Designs or Kids Education, Home Art Projects
4615	1MK1-N1GP-FLXM	26	6.94	55725	AMAZON CAPITAL SERVICES, INC	B0BCWDC411 Stickers for Water Bottles, 200PCS Water Bottle Stickers for Kids, Waterproof Stickers Vinyl Stickers, Cute Stickers
4615	1WC1-K9YF-MM39	26	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG1FYSTV TXL Large Digital Wall Clock with Remote Control, LED Wall Clock with 9 Color Night Light, Digital Wall Clock Large Display, Dual Alarm, Digital Timer Clock for Classroom, Living Room(Red)
4615	1MK1-N1GP-FLXM	27	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0BGKQJWG9 READY 2 LEARN Scented Stamp Pad - Grape - Purple - Non-Toxic - Fade Resistant - Fun Art Supplies for Kids
4615	1T64-9WNJ-CCX9	27	56.79	55725	AMAZON CAPITAL SERVICES, INC	B0CG8GQLVG Sintuff 6 Pcs Wicker Basket with Handle Woven Picnic Baskets 12.6 x 8.27 x 3.15 Inches Oval Willow Fruit Basket Harvest Gifts Basket for Fruits Vegetables Bread Harvest Thanksgiving Party Supplies
4615	1WC1-K9YF-MM39	27	56.79	55725	AMAZON CAPITAL SERVICES, INC	B0CG8GQLVG Sintuff 6 Pcs Wicker Basket with Handle Woven Picnic Baskets 12.6 x 8.27 x 3.15 Inches Oval Willow Fruit Basket Harvest Gifts Basket for Fruits Vegetables Bread Harvest Thanksgiving Party Supplies
4615	1MK1-N1GP-FLXM	28	6.38	55725	AMAZON CAPITAL SERVICES, INC	B0BGKSB94H READY 2 LEARN Scented Stamp Pad - Strawberry - Red - Non-Toxic - Fade Resistant - Fun Art Supplies for Kids
4615	1T64-9WNJ-CCX9	28	85.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ3265FG Mifoci 20 Pcs Plastic Beer Mugs with Handles Bulk Clear Beer Stein Glasses Reusable Large Beer Drinking Cups for Bar Home Hotel Cocktail Beverages Milk Juice Alcohol Soda(16 oz)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239310						
4615	1MK1-N1GP-FLXM	29	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM97C89Y REGELETO 80 Pack Incentive Reward Chart for Classroom Home Behavior for Kids Students with 2400 Pieces Star Stickers
4615	1T64-9WNJ-CCX9	29	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL4GRK2C Magnetic Balls Desk Fidget Toys 600pcs Mini Magnet Beads Ferrite Putty for Adults for Office...
4615	1MK1-N1GP-FLXM	30	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMG1L6L5 REGELETO Class Jobs Pocket Chart with 70 Colorful Dry Erase Cards and 3 Hooks,Class Management Educational Pocket Chart
4615	1T64-9WNJ-CCX9	30	15.94	55725	AMAZON CAPITAL SERVICES, INC	B0CQFPN81Z PATYDEST 1 Panel 20ft Wedding Arch Draping Fabric Baby Blue Sheer Fabric for Draping Chiffon Drapery for Wedding Arches Light Blue Drapes Curtains Panels Chiffon Backdrop Drapes for Wedding Reception
4615	1MK1-N1GP-FLXM	31	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWF5F8T9 VKPI Scratch and Sniff Stickers, 864 Pieces Fruits and Foods Smelly Stickers, 12 Different Scents, 36 Sheets, Reward
4615	1WC1-K9YF-MM39	31	15.94	55725	AMAZON CAPITAL SERVICES, INC	B0CQFPVB51 PATYDEST Wedding Arch Draping Fabric Gold Ceiling Drapes 20FT 1 Panel Chiffon Drapes for Backdrop Sheer Drapery Material for Wedding Arches Yellow Backdrop Curtain Arch Decoration for Wedding Ceremony
4615	1MK1-N1GP-FLXM	32	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZYSQJ8G Classroom Reading Poster Decorations for Teachers,Black and White Polka Dot Reading Bulletin Board Pre-School Elementary
4615	1WC1-K9YF-MM39	32	31.74	55725	AMAZON CAPITAL SERVICES, INC	B0CSXFFGXM EEHZTSI 12-Pack Plastic Folders with Pockets and Prongs,2-Pocket Folders with 3 Fasteners, Poly Folders Holds 8-1/2" x 11" Paper for School/Office/Home, Purple
4615	1MK1-N1GP-FLXM	33	51.10	55725	AMAZON CAPITAL SERVICES, INC	B0C74749YC Jetec 24 Pcs Privacy Folders for Students Privacy Boards with Labels 6 Colors Classroom Desk Test Divider 19.2 x 12
4615	1T64-9WNJ-CCX9	33	85.47	55725	AMAZON CAPITAL SERVICES, INC	B0CWQYWCW9 0.5-inch 3-Ring-Binders with Pockets, 0.5" Basic-Binder, 1/2" View Round Binders Holds 100 Sheets US Letter Size 8.5" x 11" - Pack of 8, Perfect for Home, Office, and School (XY011-WH)
4615	1MK1-N1GP-FLXM	34	15.05	55725	AMAZON CAPITAL SERVICES, INC	B0C7KSRM3G 24pcs Large Mesh Zipper Pouch File Bags YOPCDJ Reusable Zippered Pouches for Organizing Classroom, Board Game
4615	1T64-9WNJ-CCX9	34	38.58	55725	AMAZON CAPITAL SERVICES, INC	B0CX2T5J7H Oxford Composition Notebooks - Composition Notebook Wide Ruled Paper - 9-3/4" x 7-1/2" - Black Marble Covers - 100 Sheets - Pack of 14
4615	1MK1-N1GP-FLXM	35	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0CSFSMF9L SEETOOGAMES Magnetic Bingo Chips Counters - 500 Pieces Transparent Counting Game Chips - Clear Plastic Math Markers for
4615	1T64-9WNJ-CCX9	35	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0D86RTX9K AnFigure Office Motivational Wall Decals, Inspirational Work Quotes Wall Stickers, Classroom School Bedroom Home Vinyl Art Wall Decor We Rise by Lifting Others 24"X29"
Total for check number 239310			7,670.82			
Check Number: 239311						
1995	87156	1	130.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	**DO NOT EXCEED \$750**
Total for check number 239311			130.00			
Check Number: 239312						
4615	SLKSHD-001	1	0.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SHOW CHOIR REGISTRATION FEE. DATE OF COMPETITION: 3-7-2025, TO BE HELD AT SOUTHLAKE HIGH SCHOOL. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 239312			0.00			
Check Number: 239313						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239313						
1995	CL65668	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
1995	CL65883	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
Total for check number 239313			101.40			
Check Number: 239314						
4615	CF KCAL 24/25	0	200.00	81253	TRACY DEITZEL	COSMO CHANGE FUND 25
Total for check number 239314			200.00			
Check Number: 239315						
1995	1002500018	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR LEZLI CADENHEAD NEW ADMINISTRATOR
Total for check number 239315			475.00			
Check Number: 239316						
4615	CF KHS 24/25	0	200.00	81426	ANDREA FRANK	CHANGE FUND -STORE 25
Total for check number 239316			200.00			
Check Number: 239317						
1995	KELLER ISD 8/1/24	1	300.00	79626	SARAH B HOLMAN	C-SEP TARGETED ASSESSMENT & PATTERN SEEKING TRAINING TO TAKE PLACE AT KISD ON AUGUST 1, 2024.
Total for check number 239317			300.00			
Check Number: 239318						
1995	36484	1	50.00	83699	KIMBERLY R SUTTON	ST350LS SPORT-TEK LONG SLEEVE COMPETITOR TEE
1995	36484	2	160.00	83699	KIMBERLY R SUTTON	ST350 SPORT-TEK COMPETITOR TEE
1995	36484	3	56.00	83699	KIMBERLY R SUTTON	XT48 BAW MEN'S SHORT SLEEVE POLO
Total for check number 239318			266.00			
Check Number: 239319						
4615	HMS 9/20/24	1	17.74	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE CHEESE PIZZAS
4615	HMS 9/20/24	2	6.26	72540	RT PIZZA CONCEPTS SO-HI,LLC	1 LARGE PEPPERONI PIZZA
4615	HMS 9/20/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4615	HMS 9/20/24	4	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 239319			38.99			
Check Number: 239320						
4615	185	1	1,000.00	71241	JIMMY DALTON MYATT	VOICES OF CENTRAL ASSISTANT CHOREOGRAPHER
Total for check number 239320			1,000.00			
Check Number: 239321						
1995	KISD 24-25	1	150.00	00017647	N T A A S B	SUPERINTENDENT AND SCHOOL BOARD MEMBERSHIP TO NORTH TEXAS AREA ASSOCIATION OF SCHOOL SCHOOLS TERM: SEPT. 1, 2024 - AUG. 31, 2025
Total for check number 239321			150.00			
Check Number: 239322						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239322						
1995	A313493	0	125.00	83949	KEITH NORRIS	FRHS V-BALL 9/13/24
Total for check number 239322			125.00			
Check Number: 239323						
1995	121489	1	3,400.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	GROWTH REPORTS + 1HR VIRTUAL CONSULTING.
Total for check number 239323			3,400.00			
Check Number: 239324						
2245	73252751801	1	273.58	83702	OTC DIRECT INC	IN-14102349 - CALI SEASHELL BEAN BAG NV
2245	73252751801	2	30.00	83702	OTC DIRECT INC	SHIPPING
Total for check number 239324			303.58			
Check Number: 239325						
8655	25002787	1	1,400.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEES: S-28, M-45, L-18, XL-5, 2XL-2, 3XL-2
8655	25002787	2	6.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZE 2XL
8655	25002787	3	8.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZE 3XL
Total for check number 239325			1,414.00			
Check Number: 239326						
1995	A335636	0	140.00	61193	JOSEPH M. PARKS	CHS FOOTBALL 9/12/24
Total for check number 239326			140.00			
Check Number: 239327						
1995	A321286	0	120.00	65778	TOMMY PARKS	KHS V-BALL 9/17/24
Total for check number 239327			120.00			
Check Number: 239328						
1995	A321270	0	120.00	83945	SHAWANA PHILLIPS	KHS V-BALL 9/13/24
Total for check number 239328			120.00			
Check Number: 239329						
1995	INVOICE 753	1	1,550.00	82455	RAFAEL CONTRERAS	PAINT/REPAIRS TO TMS, ROOM 1223.
Total for check number 239329			1,550.00			
Check Number: 239330						
1995	INV71338	1	30.00	81973	HEC SOFTWARE, INC.	READING HORIZON POSTER SET
1995	INV71338	99	2.94	81973	HEC SOFTWARE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 239330			32.94			
Check Number: 239331						
1995	A320705	0	130.00	66819	ERIC RICHARDSON	KMS FOOTBALL 9/10/24
1995	A335401	0	125.00	66819	ERIC RICHARDSON	FHMS FOOTBALL 9/17/24
Total for check number 239331			255.00			
Check Number: 239332						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239332						
1995	009287	1	489.56	69230	SAM'S EAST, INC.	PURCHAS TO INCLUDE BUT NOT LIMITED TO: CANDY, CHIPS, SOFT DRINGSS & OTHER STUDENT APPROPRIATE PRE-PACKAGE INDIVIDUALLY WRAPPED SNACK ITEMS, NOT TO EXCEED \$500.00
1995	009582	1	90.42	69230	SAM'S EAST, INC.	\$150.00 FOR CRACKERS AND MINTS NURSE CLINIC SUPPLIES
4105	000239	1	199.58	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4615	000011	1	89.68	69230	SAM'S EAST, INC.	SNACK AND DRINKS
4615	000080	1	398.20	69230	SAM'S EAST, INC.	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4615	000091	1	312.24	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: HOT DOGS, BUNS, CONDIMENTS, CHIPS/SNACKS, FOIL
Total for check number 239332			1,579.68			
Check Number: 239333						
4615	FHMS AUG 24	0	112.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 239333			112.50			
Check Number: 239334						
1995	A321125	0	120.00	43637	MICHAEL SARAP	CHS V-BALL 9/17/24
Total for check number 239334			120.00			
Check Number: 239335						
1995	SK32-0000004821	1	192.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT (\$185) AND CHECK HANDLING (\$7.50) FEE FOR SPELLING BEE
Total for check number 239335			192.50			
Check Number: 239336						
1995	A321775	0	125.00	62667	CARWIN SHAW	FHMS FOOTBALL 9/10/24
Total for check number 239336			125.00			
Check Number: 239337						
1995	A320706	0	130.00	83952	JUSTIN D. SILVA-GILLAND	KMS FOOTBALL 9/10/24
1995	A325376	0	75.00	83952	JUSTIN D. SILVA-GILLAND	CHS FOOTBALL 9/6/24
1995	A325596	0	120.00	83952	JUSTIN D. SILVA-GILLAND	HMS FOOTBALL 9/4/24
1995	A335645	0	140.00	83952	JUSTIN D. SILVA-GILLAND	CHS FOOTBALL 9/12/24
Total for check number 239337			465.00			
Check Number: 239338						
1995	18383	1	945.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	SKU 07-080-0-050 6X9 STANDARD SKETCHBOOK
Total for check number 239338			945.00			
Check Number: 239339						
1995	A321777	0	125.00	79734	GRACIE SLEDGE	FHMS FOOTBALL 9/10/24
Total for check number 239339			125.00			
Check Number: 239340						
1995	A321119	0	120.00	41108	SCOTT SMEBY	CHS V-BALL 9/17/24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239340						
Total for check number 239340			120.00			
Check Number: 239341						
1995	A258156	0	130.00	56643	GEORGE THOMAS SMITH	ISMS FOOTBALL 9/17/24
Total for check number 239341			130.00			
Check Number: 239342						
1995	A321283	0	140.00	46208	SHAYLOR SMITH	KHS V-BALL 9/17/24
Total for check number 239342			140.00			
Check Number: 239343						
2405	684694	0	23.80	65283	SUZY SMOLA	LUNCH ACCOUNT REFUND
2405	684695	0	20.40	65283	SUZY SMOLA	LUNCH ACCOUNT REFUND
Total for check number 239343			44.20			
Check Number: 239344						
1995	A335403	0	125.00	78627	COLIN STEVENSON	FHMS FOOTBALL 9/17/24
Total for check number 239344			125.00			
Check Number: 239345						
1995	A328864	0	140.00	81269	WILLIAM STUBBLEFIELD	TCHS FOOTBALL 9/12/24
Total for check number 239345			140.00			
Check Number: 239346						
1995	A325392	0	130.00	78043	REECE TARVER	FRHS FOOTBALL 9/12/24
Total for check number 239346			130.00			
Check Number: 239347						
1995	111569	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP TASSP
Total for check number 239347			285.00			
Check Number: 239348						
1995	02077312	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	G/P LEAD, JOHNNY REED, NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE. LICENSE #0565417, EXPIRES 10-31-24, INVOICE #02077312
Total for check number 239348			125.00			
Check Number: 239349						
1995	10179880	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 239349			70.00			
Check Number: 239350						
1995	A327230	0	140.00	58256	MATTHEW THOMAS	KHS FOOTBALL 9/12/24
Total for check number 239350			140.00			
Check Number: 239351						
1995	A328968	0	140.00	55668	OPAL LADINE THOMAS	TCHS V-BALL 9/10/24
Total for check number 239351			140.00			
Check Number: 239352						
4615	CHS 9-21-24	1	510.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TMEA REGION 30 VOCAL DIVISION CONTEST STUDENT FEES FOR SEPT 21, 2024 AT KELLER HS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: 239352						
4615	CHS 9-21-24	2	60.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CAMPUS FEES
Total for check number 239352			570.00			
Check Number: 239353						
2405	98474141-00	1	77.62	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2405	98586512-00	1	1,841.65	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2405	98622839-00	1	-1,312.60	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 239353			606.67			
Check Number: 239354						
1995	9737250	1	120.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FO 2024 - 2025.
Total for check number 239354			120.00			
Check Number: 239355						
1995	A325391	0	130.00	65616	PETER VACCARO	FRHS FOOTBALL 9/12/24
Total for check number 239355			130.00			
Check Number: 239356						
1995	A335312	0	130.00	00023390	KEVIN VORPAHL	VRMS FOOTBALL 9/10/24
Total for check number 239356			130.00			
Check Number: 239357						
1995	A327232	0	140.00	50250	DANIEL WRIGHT	KHS FOOTBALL 9/10/24
Total for check number 239357			140.00			
Check Number: 239358						
1995	A364702	0	140.00	78056	ROBERT KYLE YATES	CHS FOOTBALL 9/13/24
Total for check number 239358			140.00			
Check Number: 239359						
1995	A325400	0	140.00	59821	STEVEN D. YOUNG	CHS FOOTBALL 9/13/24
Total for check number 239359			140.00			
Check Number: 239360						
1995	FTW-1067491	1	158.49	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	FTW-1067492	1	227.99	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	FTW-1067512	1	-227.99	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	FTW-1067513	1	210.62	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 239360			369.11			
Check Number: V229224						
1995	2024-2	1	59.98	62694	ALL STAR TRAINING, INC.	DERRICK CLARK & JAY SCOTT BURKHART TO TAKE ELECTRICIAN ONLINE CEC COURSE #29018
Total for check number V229224			59.98			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: V229225						
1995	926658900	1	57.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VOLLEYBALL SCOREBOOK ITEM NUMBER 1111XXXX
1995	926936752	1	17.99	68301	VARSITY BRANDS HOLDING CO., INC.	1/4' TRACK SPIKE PYRAMID (100/PK)
1995	926658900	2	499.90	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALLS ITEM NUMBER 1072266 DK GREEN/WHITE
1995	926936752	2	85.99	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE II STARTING BLOCK
1995	926658900	3	33.44	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	926936752	3	191.98	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE M WRAP
1995	926936752	4	81.99	68301	VARSITY BRANDS HOLDING CO., INC.	EZ WRAP 6 ROLLS W/HANDLE
1995	926936752	5	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED CHUTE 48"
1995	926936752	6	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER 750 ATHLETIC TAPE
1995	926936752	99	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229225			1,334.79			
Check Number: V229226						
1995	16N9196551	1	1,350.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERSAFE TEXAS FOOD HANDLER ONLINE COURSE
1995	16N9196551	2	84.15	71238	NATIONAL RESTAURANT ASSOCIATION	1030013141008 SERVSAFE COURSEBOOK, 8TH EDITION
1995	16N9196551	3	28.39	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING
Total for check number V229226			1,462.54			
Check Number: V229227						
1995	0880-255965	1	326.28	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-255985	1	33.50	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-256830	1	113.08	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-257042	1	17.68	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229227			490.54			
Check Number: V229228						
1995	INV132177	1	41,400.00	54363	RAPTOR TECHNOLOGIES, LLC	EMERGENCY MGMT SOFTWARE LICENSE
1995	INV132177	2	28,380.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR VISITOR MGMT ANNUAL ACCESS FEE
Total for check number V229228			69,780.00			
Check Number: V229229						
1995	68531	1	675.00	52588	ROMEO MUSIC	ITEM #HD-300, SKU 05045, YAMAHA HD300-HARMONY DIRECTOR
Total for check number V229229			675.00			
Check Number: V229230						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/26/2024						
Check Number: V229230						
1995	300075891	1	376.00	00002521	TEPSA	RENEWAL - TEPSA MEMBERSHIP
1995	300075892	1	376.00	00002521	TEPSA	RENEWAL - TEPSA MEMBERSHIP
Total for check number V229230			752.00			
Check Number: V229231						
1995	11038	1	2,035.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA MEMBERSHIP FOR TEACHERS
Total for check number V229231			2,035.00			
Check Number: V229232						
4615	2409750	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA MEMBERSHIP FOR DAVID BURNEY
4615	2409750	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA REGISTRATION
Total for check number V229232			135.00			
Check Number: V229233						
1995	2810406141	1	34.07	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500
Total for check number V229233			34.07			
Check Number: V229234						
1995	8816989201	1	13.25	63639	VWR FUNDING, INC.	CATALOG# 470179-106 DESCRIPTION: LM CITROBACTER FREUNDII - CULTURE
1995	8816989201	2	18.59	63639	VWR FUNDING, INC.	SPECIAL HANDLING FEE = SHIPPING CHARGE FOR THE PERISHABLE ITEMS
Total for check number V229234			31.84			
Check Number: WT070926						
8635	T-7	0	2,541.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY 076 SUPT PMT
8635	T-7	0	370,125.52	55384	PENSERV PLAN SERVICES, INC	MONTHLY 076
Total for check number WT070926			372,667.18			
Check Date: 09/27/2024						
Check Number: 239361						
1995	25002021	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KRISTEN ELAM
1995	25002021	2	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR PAM ANDREWS
Total for check number 239361			120.00			
Check Number: 239362						
4615	8086VC-3	1	680.00	57954	PATRICIA M. THORNTON	ATHLETIC UNIFORM TEES-YM-8, YL-12, YXL-5, AXS-4, AS-25, AM-8, AL-6
Total for check number 239362			680.00			
Check Number: 239363						
4615	6877	1	72.00	65511	ABECEDARIAN ABC, LLC	#501 - UPPER CASE LETTER STRIPS
4615	6877	2	54.00	65511	ABECEDARIAN ABC, LLC	#601 - UPPER CASE LETTER ARCS
4615	6877	3	12.60	65511	ABECEDARIAN ABC, LLC	SHIPPING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239363						
Total for check number 239363			138.60			
Check Number: 239366						
1995	11K4-RPWT-7F91	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07XDC7FP9 Magnetic Dots - Self Adhesive Magnet Dots (0.8" x 0.8") - Classroom Must Have Peel [amp] Stick Magnetic Circles - Flexible Sticky Magnets - Sheets is Alternative, Stickers, Strip, Magnetic Tape (120 Pcs)
1995	13GJ-JJMJ-3VRC	1	37.70	55725	AMAZON CAPITAL SERVICES, INC	0062691198 New Kid: A Newbery Award Winner
1995	13W4-KRDD-C6QF	1	189.99	55725	AMAZON CAPITAL SERVICES, INC	B07WSJQWVQ Brother Easy-to-Use Compact Desktop Scanner, ADS-1200, Fast Scan Speeds, Ideal for Home, Home Office or On-The-Go Professionals
1995	16D4-VCTV-73HM	1	15.00	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Count
1995	1716-F967-YP4N	1	45.24	55725	AMAZON CAPITAL SERVICES, INC	0062691198 New Kid: A Newbery Award Winner
1995	1C3R-WX1J-3FHK	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0D4DB4JWL Floor Cord Cover Self Adhesive Cord Hider Floor Extension Cord Covers for Floor Power Cord Protector Cable Management Prevent Cable Trips Cable Cavity 0.47" W x 0.27" H (Deep Grey Wood, 10Ft)
1995	1C3R-WX1J-7VXQ	1	75.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTKS6ZTJ 1.5qt (1PK) Mail-in Take Back Sharps Containers with Destruction Services for Safe [amp] Environmentally-Responsible Needle Disposal Home, Personal, Travel, and Professional Use
1995	1C3R-WX1J-C6RM	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B00MFW30M6 Heinz Honey Single Serve Packet (0.3 oz Packets, Pack of 200)
1995	1CC9-RR3M-JHHX	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08S9FDH1T IRIS USA 3 Drawer Wide Storage Drawer Cart with Caster Wheels, Plastic Rolling Dresser for Home Closet Bedroom Bathroom Office Laundry Kitchen Craft Room Nursery and School Dorm, Black/Clear
1995	1CJ3-3MX3-6V7T	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1995	1F9T-M44W-7TQL	1	22.75	55725	AMAZON CAPITAL SERVICES, INC	B001F03SDA CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 75 Count (Package May Vary)
1995	1JGP-M96Q-41Q6	1	16.00	55725	AMAZON CAPITAL SERVICES, INC	B001601UN4 Bostitch Office InPower Spring-Powered Desktop Stapler, 20 Sheet Capacity, One Finger Stapling, Includes 210 Staples, Jam Free, Opens for Tacking, Breast Cancer Awareness Pink
1995	1JQ6-JP4X-64TF	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0D5RF92YW 10 Pack 6 Inch Plate Stands for Display, Plate Holder Display Stands, Metal Frame holder stand for Book, Picture, Decorative Plate, Photo and Platter, Tabletop Art
1995	1K77-Y1YN-3V96	1	49.32	55725	AMAZON CAPITAL SERVICES, INC	B08KTW5FMY LiteMark Durable Gloss Finish White 4 Inch Star Decal Stickers Great for Floors, Ceilings, Walls, Laptops, and Most Smooth Surfaces (Pack of 12 Stars)
1995	1M67-DN9X-1RYS	1	17.09	55725	AMAZON CAPITAL SERVICES, INC	B08S72C82X MyMealivos Portable Megaphone Bullhorn 20 Watt Power Megaphone Speaker Voice and Siren/Alarm Modes with Volume Control
1995	1MQR-6FGD-FK91	1	10.01	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1N77-6HJ9-7WF9	1	16.08	55725	AMAZON CAPITAL SERVICES, INC	B000P6XESY Scotch Heavy Duty Shipping and Moving Packing Tape, Clear, Packing and Moving Supplies, 1.88 in. x 54.6 yd., 4 Tape Rolls with 4 Dispensers
1995	1P4Q-Y7YN-3GDQ	1	109.81	55725	AMAZON CAPITAL SERVICES, INC	B0045EKC7I Moen Stainless Steel Bathroom Safety 30-Inch Flip-Up Screw-In Bathroom Grab Bar with Textured Grip for Handicapped or Seniors, R8960FD
1995	1Q6T-6JFN-6K77	1	21.79	55725	AMAZON CAPITAL SERVICES, INC	B07DVTQKZS EasyPAG Wall File Holder 5 Pocket Mesh Hanging Wall Organizer Vertical Hanging File Folder Holder Magazine Rack with Nametag

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239366						
1995	1QD7-QYWT-6MC9	1	45.24	55725	AMAZON CAPITAL SERVICES, INC	0062691198 New Kid: A Newbery Award Winner
1995	1QD7-QYWT-7XFN	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07TZTR1H5 seenda Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver Portable Computer Mice for PC, Tablet, Laptop with Windows System (Olive Green)
1995	1QN1-61X1-7MCJ	1	11.49	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Classroom Supplies, Art Paper for Arts [amp] Crafts
1995	1TW3-9DRD-33WX	1	254.08	55725	AMAZON CAPITAL SERVICES, INC	B07YXBY9Q8 iTouchless Open Top Trash Cans with AbsorbX Odor Filter, Stainless Steel, Rectangular 18 Gallon
1995	1VG9-PR79-RDYR	1	138.99	55725	AMAZON CAPITAL SERVICES, INC	B000GBVBKG Jack Richeson 121501 Shiva Oil Paintstik, Student Colors, Set of 12
1995	1WC1-K9YF-1JD3	1	40.44	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1WNW-Y3G3-3FT6	1	91.92	55725	AMAZON CAPITAL SERVICES, INC	B0BZH48ZTQ 100 Pcs Clear Horizontal Badge Id Card and 100 Pcs Lanyard, Reusable Lanyards for Id Badge Holder Name Tag Badge Holder with Lanyards for Adults Kids Business School Conferences (Black)
1995	1XJF-17YT-LHP1	1	68.30	55725	AMAZON CAPITAL SERVICES, INC	0062457799 They Both Die at the End (They Both Die at the End Series, 1)
1995	1Y6V-3FPX-3KGX	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08RJ55GMK 15 PCS Chair Bands for Kids with Fidgety Feet, Flexible Seating Classroom Furniture Rubber Bands for Kids, Fidget Bands for School Classroom Chairs and Desk, Ideal for ADHD, Autism, Hyperactivity
1995	1YJX-FKK6-7JTJ	1	209.70	55725	AMAZON CAPITAL SERVICES, INC	B01LZ8NUHW Water Color Brush Pen Set: Ohuhu Set of 6 Watercolor Paint Brushes for Water Soluble Colored Pencil Watercolor Water-Base Markers Powdered Pigment Watercolor Paints Ideal for Adults Teens Artists
4105	1JQ6-JP4X-7TJC	1	59.10	55725	AMAZON CAPITAL SERVICES, INC	B00M9VXF50 MAPOL 50 White 3-Star Table Tennis Ball Premium Training Ping Pong Balls
4615	14FH-PGMC-6TR3	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBKLQDKC Liliful 100 Pcs Silicone Rubber Bracelets Rubber Wristbands Bracelet Rubber Bands for Silicone Wristband for Women Men Party Gifts (Black)
4615	1CCW-F41H-6JVT	1	59.16	55725	AMAZON CAPITAL SERVICES, INC	B07QMD4DMF Timeet Vintage Brown Brick Wallpaper Peel and Stick Wallpaper 17.7"197" Self Adhesive Brick Wallpaper Removable Faux 3D Brick Wallpaper for Walls Fireplace Autumn Home Decor
4615	1VF9-PNCN-3PYJ	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5D1STK3 Clearview Clipboard with 2 Storage, Dry Erase 8.5x11 Heavy Duty ClipBoards - High Capacity Coaches Clip Board with Pen
4615	1Y9M-6FM6-CKTK	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
4615	1YJX-FKK6-WXXD	1	250.96	55725	AMAZON CAPITAL SERVICES, INC	B0D89WXLNB Metal Base 5/8" Swivel Glides with Beveled Ferrule (16)
4905	1MDD-3TG7-7N3Q	1	773.37	55725	AMAZON CAPITAL SERVICES, INC	B00SK5RUQY Makeblock mBot Robot Kit STEM Toy for Kids to Learn Programming
1995	13GJ-JJMJ-3VRC	2	37.00	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	13JD-PKD9-6XKW	2	6.46	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROSTU Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase Whiteboard Markers, Black
1995	16D4-VCTV-73HM	2	47.50	55725	AMAZON CAPITAL SERVICES, INC	B09PBK52W5 Small Glass Desktop Whiteboard Dry-Erase-Board - Computer Keyboard Stand White Board Surface Pad with Drawer, Desk Organizers with Accessories for Office, Home, School Supplies
1995	1716-F967-YP4N	2	42.66	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239366						
1995	1CC9-RR3M-JHHX	2	274.32	55725	AMAZON CAPITAL SERVICES, INC	B08TP583RR IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 6-Drawers, for Classroom Art Craft Supplies Dresser Closet Bathroom Dorm Bedroom Laundry Room, White/Clear
1995	1CJ3-3MX3-6V7T	2	29.14	55725	AMAZON CAPITAL SERVICES, INC	B07Y48YCJX Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 1188 Count (18 Packs of 66)
1995	1F9T-M44W-7TQL	2	12.25	55725	AMAZON CAPITAL SERVICES, INC	B018IZAME2 Command Medium Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 20 White Hooks and 24 Command Strips (1 Pack)
1995	1JGP-M96Q-41Q6	2	5.39	55725	AMAZON CAPITAL SERVICES, INC	B071D4DKTZ LiCB CR2032 3V Lithium Battery(10-Pack)
1995	1MQR-6FGD-FK91	2	4.79	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7Q Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets
1995	1N77-6HJ9-7WF9	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09G1LMDCN FINITEX Disposable Nitrile Exam Gloves 1000 PCS - 3.2mil Ice Blue Powder-free Latex-Free Gloves Examination Home Cleaning Food Gloves (L)
1995	1Q6T-6JFN-6K77	2	107.16	55725	AMAZON CAPITAL SERVICES, INC	B08FB54D76 8 Pcs Wooden Plate Racks 8 Slots Plate Organizer for Cabinet Bowl Cup Cutting Board Drying Rack Dish Organizer Plate Holder
1995	1QD7-QYWT-6MC9	2	42.66	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1QN1-61X1-7MCJ	2	27.95	55725	AMAZON CAPITAL SERVICES, INC	B07THLK5PT Nasidear 36 Pack Gold Award Trophies Party Favors,Gold Oscar Trophy for Award Ceremony,Theme Party,Birthday Party,Movie Night,Classroom Prize,Office Competition,for Boys Girls Teens and Adults
1995	1VG9-PR79-RDYR	2	143.52	55725	AMAZON CAPITAL SERVICES, INC	B000IGU27W 8 Posca Paint Markers, 3M Fine with Reversible Tips, Set of Acrylic Paint Pens for Art Supplies, Fabric Paint, Fabric Markers, Art Markers
1995	1WC1-K9YF-1JD3	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZM2MC0 Mifflin-USA Card Protector (Clear, 4x3 Inches, 250 Pack), Waterproof and Resealable Horizontal Plastic ID Name Badge Holders
1995	1XJF-17YT-LHP1	2	90.09	55725	AMAZON CAPITAL SERVICES, INC	034553980X Red Rising
1995	1Y6V-3FPX-3KGX	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF Fidget Toys Set, 80 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1995	1YJX-FKK6-7JTJ	2	189.95	55725	AMAZON CAPITAL SERVICES, INC	B07D8DT8HD 24 Pack Blank Notebook Bulk, Brown Unlined Kraft Paper Journals for Kids Drawing, Sketching, Sketchbooks for Students to Write Stories, Classroom Supplies - A4 8.5x11 inch Letter Size Large
4105	1JQ6-JP4X-7TJC	2	20.21	55725	AMAZON CAPITAL SERVICES, INC	B077462NSR Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
4615	14FH-PGMC-6TR3	2	15.79	55725	AMAZON CAPITAL SERVICES, INC	B0CBLDQPFT Liliful 100 Pcs Silicone Rubber Bracelets Rubber Wristbands Bracelet Rubber Bands for Silicone Wristband for Women Men Party Gifts (Pink)
4615	1CCW-F41H-6JVT	2	19.44	55725	AMAZON CAPITAL SERVICES, INC	B0B7XTD2NW Open Road Brands Harry Potter Hogwarts Arrow Wood Wall Decor - Fun Hogwarts Sign for Kids' Bedroom, Playroom or Movie Room
4615	1VF9-PNCN-3PYJ	2	69.09	55725	AMAZON CAPITAL SERVICES, INC	B0CHXZRS5J Board2by Extra Large Cork Bulletin Board 48" X 48", Foldable Notice Pin Board for Wall, Black Wood Framed 4'x4' Corkboard, Wall Mounted Noticeboard with 32 Push Pins for School, Home [amp] Office
4615	1Y9M-6FM6-CKTK	2	1.99	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange
1995	13GJ-JJMJ-3VRC	3	34.45	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239366						
1995	13JD-PKD9-6XKW	3	7.17	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, 3-Pack, Purple, Green [amp] Gray
1995	16D4-VCTV-73HM	3	12.59	55725	AMAZON CAPITAL SERVICES, INC	B09TLSXQ4Z Desktop Document Holder Stand with 7 Adjustable Positions, Black Metal File Organizer Management Copyholder for Typing Speech Reading A4 Letter Music Book Tablet Office, with Paper Clip and Line Guide
1995	1716-F967-YP4N	3	40.74	55725	AMAZON CAPITAL SERVICES, INC	0399557628 The Friendship War
1995	1CJ3-3MX3-6V7T	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B082PMZQKV Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Red Ink Gel Pen, 12 Count
1995	1F9T-M44W-7TQL	3	64.47	55725	AMAZON CAPITAL SERVICES, INC	B07KX275PT AmazonCommercial 2-Ply White Flat Box Facial Tissue (416968) Bulk for Business FSC Certified 100 Sheets per Box (30 Boxes)(8 x 8 Sheet)
1995	1JGP-M96Q-41Q6	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0854J48FD Reli. Plastic Bags Thank You (1050 Count) White Grocery Bags, Plastic Shopping Bags with Handles
1995	1MQR-6FGD-FK91	3	16.69	55725	AMAZON CAPITAL SERVICES, INC	B005D7A4DS Jack Richeson 50' 1/16" Armature Wire, 1/16 Inch x 50 Feet, Metallic
1995	1N77-6HJ9-7WF9	3	73.96	55725	AMAZON CAPITAL SERVICES, INC	B0D4B2KN9F DURRA BEST. X-Tall Kitchen Drawstring Trash Bags 18 Gallon 144 Count Bulk Kitchen Garbage Bags Black Ultra Strong 1.1 MIL 18 Gallon Capacity
1995	1Q6T-6JFN-6K77	3	59.58	55725	AMAZON CAPITAL SERVICES, INC	B0D467W46G Puffs Ultra Soft Facial Tissues, 18 Cubes, 56 Facial Tissues Per Box
1995	1QD7-QYWT-6MC9	3	40.74	55725	AMAZON CAPITAL SERVICES, INC	0399557628 The Friendship War
1995	1QN1-61X1-7MCJ	3	36.04	55725	AMAZON CAPITAL SERVICES, INC	B0864QL8CG Amazon Basics Make Up Remover Wipes, Fragrance Free, 150 Count (6 Packs of 25) (Previously Solimo)
1995	1VG9-PR79-RDYR	3	64.92	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1995	1WC1-K9YF-1JD3	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09YCYQTWV INLAND Micro Center SuperSpeed 10 Pack 16GB USB 3.0 Flash Drive Gum Size Memory Stick Thumb Drive Data Storage Jump Drive, 10X Faster Than USB 2.0 USB Drive (16G 10-Pack)
1995	1XJF-17YT-LHP1	3	108.27	55725	AMAZON CAPITAL SERVICES, INC	0593118766 This Is My America
1995	1Y6V-3FPX-3KGX	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CYWPNSTZ 36 Pack Dry Erase Board, 9"x12" Double-Sided White Board with 36 Erasers for Students, Portable [amp] Reusable Small White Lapboards Bulk for Teacher Classroom Homeschool Office School Supplies
4615	14FH-PGMC-6TR3	3	17.79	55725	AMAZON CAPITAL SERVICES, INC	B0D2RGWSFP Liliful 100 Pcs Silicone Rubber Bracelets Rubber Wristbands Bracelet Rubber Bands for Silicone Wristband for Women Men Party Gifts(Dark Blue and White)
4615	1CCW-F41H-6JVT	3	38.87	55725	AMAZON CAPITAL SERVICES, INC	B0B94HWSHY Open Road Brands Harry Potter Platform 9 3/4 Wood Wall Decor - Fun Harry Potter Sign for Bedroom or Movie Room
4615	1Y9M-6FM6-CKTK	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08NYFG9T7 LOONENG 1 Inch Loose Leaf Binder Rings, 100PCS Nickel Plated Steel Book Rings for Index Cards, Crafts, Reports, Flash Cards, Notebook, Keychain, Loose Leaf Paper, Photo Albums
1995	13GJ-JJMJ-3VRC	4	39.00	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
1995	13JD-PKD9-6XKW	4	10.72	55725	AMAZON CAPITAL SERVICES, INC	B01LT4XP6Q WE Games Color Bright Plastic Staunton Tournament Chess Pieces with 3.75 in. King - Half Chess Set of Chess Pieces Only, Purple

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239366						
1995	1716-F967-YP4N	4	41.34	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1CJ3-3MX3-6V7T	4	21.24	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV MED PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1995	1F9T-M44W-7TQL	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1995	1JGP-M96Q-41Q6	4	9.17	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp]Fill Base, 120 Count
1995	1MQR-6FGD-FK91	4	9.97	55725	AMAZON CAPITAL SERVICES, INC	B01N7W9BUX Comfy Package [2 oz. - 100 Count Clear Disposable Plastic Portion Cups with Lids - Souffle Cups, Jello Shot Cups With Lids, Clear Plastic Containers With Lids
1995	1QD7-QYWT-6MC9	4	41.34	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1QN1-61X1-7MCJ	4	77.90	55725	AMAZON CAPITAL SERVICES, INC	B08XLVCLX3 MediTac Basic Bleeding Control Pack Feat. SWAT-T Tourniquet, Emergency Bandage and Compressed Gauze Dressing - Basic
1995	1VG9-PR79-RDYR	4	132.60	55725	AMAZON CAPITAL SERVICES, INC	B0027IW9GG Derwent Battery Operated Eraser, Artist Tool, Drawing, Art Supplies (2301931) , Black
1995	1XJF-17YT-LHP1	4	78.21	55725	AMAZON CAPITAL SERVICES, INC	0593481496 The Island
4615	14FH-PGMC-6TR3	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7MPMXZY Liliful 100 Pcs Silicone Rubber Bracelets Rubber Wristbands Bracelet Rubber Bands for Silicone Wristband for Women Men Party Gifts (Orange and White)
4615	1CCW-F41H-6JVT	4	19.44	55725	AMAZON CAPITAL SERVICES, INC	B0B94J471T Open Road Brands Harry Potter Diagon Alley Horizontal Wood Wall Decor - Fun Harry Potter Sign for Bedroom or Movie Room
4615	1Y9M-6FM6-CKTK	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B092ZGC96C YoeoJob Pencil Pouch for 3 Ring Binder, Binder Pouches with Zipper Bulk, Pen Holder Case with Clear Window School Class Office Organizers, 24 Pack, Black
1995	13GJ-JJMJ-3VRC	5	34.95	55725	AMAZON CAPITAL SERVICES, INC	1454932996 Insignificant Events in the Life of a Cactus (Volume 1)
1995	13JD-PKD9-6XKW	5	10.72	55725	AMAZON CAPITAL SERVICES, INC	B01LT4XRZ0 WE Games Color Bright Plastic Staunton Tournament Chess Pieces with 3.75 in. King - Half Chess Set of Chess Pieces Only, Blue
1995	14JM-NPQ3-74WR	5	-121.32	55725	AMAZON CAPITAL SERVICES, INC	B003U6SFJO Sax Sulphite Drawing Paper, 90 lb, 24 x 36 Inches, White, Pack of 250 - 081433
1995	16TW-WWCP-4DVG	5	-121.32	55725	AMAZON CAPITAL SERVICES, INC	B003U6SFJO Sax Sulphite Drawing Paper, 90 lb, 24 x 36 Inches, White, Pack of 250 - 081433
1995	1716-F967-YP4N	5	43.74	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1CJ3-3MX3-6V7T	5	15.72	55725	AMAZON CAPITAL SERVICES, INC	B08Y97YZ4K MED PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, X-Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1995	1MQR-6FGD-FK91	5	7.88	55725	AMAZON CAPITAL SERVICES, INC	B06Y22QNKF Best Paper Greetings 48-Pack Kraft Paper Sheets for Wedding, Brown Cardstock for Party Invitations, Announcements, Drawing, DIY Projects, Arts and Crafts, Letter Size, 120gsm (8.5 x 11 Inches)
1995	1QD7-QYWT-6MC9	5	43.74	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1QN1-61X1-7MCJ	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B093D2HPCX 30-Pack Dental Cheek Retractor, Professional Autoclavable Mouth Opener Retractors, 100% BPA-Free, for Dentist, Teeth Whitening, Party, Mouthguard Challenge Game - Size M, Clear

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239366						
1995	1T9V-DFW9-449G	5	-121.32	55725	AMAZON CAPITAL SERVICES, INC	B003U6SFJO Sax Sulphite Drawing Paper, 90 lb, 24 x 36 Inches, White, Pack of 250 - 081433
1995	1TFV-PRPJ-77YD	5	-121.32	55725	AMAZON CAPITAL SERVICES, INC	B003U6SFJO Sax Sulphite Drawing Paper, 90 lb, 24 x 36 Inches, White, Pack of 250 - 081433
1995	1VG9-PR79-RDYR	5	606.60	55725	AMAZON CAPITAL SERVICES, INC	B003U6SFJO Sax Sulphite Drawing Paper, 90 lb, 24 x 36 Inches, White, Pack of 250 - 081433
1995	1XJF-17YT-LHP1	5	89.50	55725	AMAZON CAPITAL SERVICES, INC	0593482336 Highly Suspicious and Unfairly Cute (Joy Revolution)
4615	1CCW-F41H-6JVT	5	16.52	55725	AMAZON CAPITAL SERVICES, INC	B0B9TRQKSF Open Road Brands Harry Potter Welcome to Hogwarts Banner Wood Wall Decor - Vintage Hogwarts Sign for Movie Room or Bedroom
4615	1Y9M-6FM6-CKTK	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV16HZD3 Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Blue)
1995	13JD-PKD9-6XKW	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01LT4XVYC WE Games Color Bright Plastic Staunton Tournament Chess Pieces with 3.75 in. King - Half Chess Set of Chess Pieces Only, Neon Green
1995	1716-F967-YP4N	6	44.82	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
1995	1CJ3-3MX3-6V7T	6	21.24	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM MED PRIDE NitrPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1995	1MQR-6FGD-FK91	6	14.77	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime, Single Pack , 1 gallon
1995	1QD7-QYWT-6MC9	6	44.82	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
1995	1QN1-61X1-7MCJ	6	2.65	55725	AMAZON CAPITAL SERVICES, INC	B09541P9WH Amazon Basics Cotton Swabs, 500 Count
1995	1VG9-PR79-RDYR	6	135.44	55725	AMAZON CAPITAL SERVICES, INC	B01FIELH5E Jack Richeson Fluorescent Paintstiks Set of 6 Shiva Series, 6 Count (Pack of 1)
1995	1XJF-17YT-LHP1	6	93.52	55725	AMAZON CAPITAL SERVICES, INC	1250194040 The Luminaries (Luminaries, 1)
4615	1CCW-F41H-6JVT	6	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0B9VHRFR9 Open Road Brands Harry Potter Mischief Managed Rustic Wood Wall Decor - Vintage Mischief Managed Sign for Home Decorating
1995	13JD-PKD9-6XKW	7	10.72	55725	AMAZON CAPITAL SERVICES, INC	B01LT4XWKU WE Games Color Bright Plastic Staunton Tournament Chess Pieces with 3.75 in. King - Half Chess Set of Chess Pieces Only, Orange
1995	1716-F967-YP4N	7	33.48	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1CJ3-3MX3-6V7T	7	15.72	55725	AMAZON CAPITAL SERVICES, INC	B08Y99RXGF MED PRIDE NitrPride Nitrile-Vinyl Blend Exam Glove, Small 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1995	1MQR-6FGD-FK91	7	11.97	55725	AMAZON CAPITAL SERVICES, INC	B07CJN1VTM Dual Brush Markers for Adult Coloring Books, 24 Colored Fine Point Marker Pen for Back to School Supplies Bullet Journaling Note Taking Drawing
1995	1QD7-QYWT-6MC9	7	33.48	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1QN1-61X1-7MCJ	7	47.49	55725	AMAZON CAPITAL SERVICES, INC	B09WZ87R1H Redskypower 20 Pack Multi Color Kid's Wired On Ear Headphones, Individually Bagged, Disposable Headphones Ideal for Students in Classroom Libraries Schools, Bulk Wholesale
1995	1VG9-PR79-RDYR	7	692.77	55725	AMAZON CAPITAL SERVICES, INC	B074HLBD83 Darice Studio 71, Dual Tip, 48 Pieces Alcohol-Based Marker Set, Multicolor, Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239366						
1995	1XJF-17YT-LHP1	7	113.94	55725	AMAZON CAPITAL SERVICES, INC	1250766583 Warrior Girl Unearthed
1995	13JD-PKD9-6XKW	8	10.72	55725	AMAZON CAPITAL SERVICES, INC	B01LT4XXD6 WE Games Color Bright Plastic Staunton Tournament Chess Pieces with 3.75 in. King - Half Chess Set of Chess Pieces Only, Pink
1995	1716-F967-YP4N	8	42.42	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1CJ3-3MX3-6V7T	8	45.72	55725	AMAZON CAPITAL SERVICES, INC	B09BWFx1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1MQR-6FGD-FK91	8	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07GYYWFPF U.S. Art Supply White Gesso Acrylic Medium, 500ml Tub - 16.9 Ounces over a Pint
1995	1QD7-QYWT-6MC9	8	42.42	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1QN1-61X1-7MCJ	8	26.83	55725	AMAZON CAPITAL SERVICES, INC	B0B1HJ666G Mac Book Pro Charger - 118W USB C Charger Fast Charger Compatible with USB C Port MacBook pro/Air, ipad Pro, Samsung Galaxy and All USB C Device, Include Charge Cable(7.2ft/2.2m)
1995	1VG9-PR79-RDYR	8	240.00	55725	AMAZON CAPITAL SERVICES, INC	B07NWPQRNM Electric Eraser for Artists, AFMAT Rechargeable Electric Eraser Kit,140 Refills for Drafting, Electric Pencil Eraser - Battery Operated for Drawing Pencils, Crafts, Arts
1995	13JD-PKD9-6XKW	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07BKY9HW8 3-Pack Label Maker Tape Compatible DYMO D1 Label Tape 45013 S0720530 Replace for DYMO D1 A45013 Refills, Black on White, 1/2 Inch x 23Ft, for DYMO LabelManager 160 420P 210D 280 360D PnP Label Maker
1995	1716-F967-YP4N	9	40.02	55725	AMAZON CAPITAL SERVICES, INC	1454932996 Insignificant Events in the Life of a Cactus (Volume 1)
1995	1CJ3-3MX3-6V7T	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX9KWKH8 10FT Extension Cord Flat Plug Power Strip Surge Protector with 8 Widely AC Outlets and 3 USB Ports Outlet Extender Overload Protection Wall Mount for Home Office Dorm Room Essentials Gaming, ETL
1995	1MQR-6FGD-FK91	9	6.59	55725	AMAZON CAPITAL SERVICES, INC	B07X9SRV4H UPINS 30 Pcs Flat Paint Brushes, Small Brush Bulk for Detail Painting
1995	1QD7-QYWT-6MC9	9	40.02	55725	AMAZON CAPITAL SERVICES, INC	1454932996 Insignificant Events in the Life of a Cactus (Volume 1)
1995	1QN1-61X1-7MCJ	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGN7PPY4 1/4 Sheet Sandpaper 4.5 x 5.5 Inch, Wet Dry Sand Paper, 30Pcs Sanding Sheets for Palm Sanders Hand Sanding Blocks on Woodworking, Metal, Primers, Automotive Paint, Detail Polishing (120 Grit)
1995	1VG9-PR79-RDYR	9	349.40	55725	AMAZON CAPITAL SERVICES, INC	B0B7QP2JGM Amazon Basics Acrylic Paint Tubes, 24 Colors
1995	13JD-PKD9-6XKW	10	7.85	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1995	1CJ3-3MX3-6V7T	10	33.24	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	1MQR-6FGD-FK91	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0824DPH1Z Bright Creations Newsprint Drawing Paper for Doodles, Sketching, Packing, Moving (8.5 x 11 in, 500 Sheets)
1995	1QN1-61X1-7MCJ	10	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0CFTPX5XN CYLYT 25-Pack G40 Replacement Light Bulbs, 5W Clear Globe Bulbs for Outdoor String Light (E12 / C7 Screw Base Sockets), Warm White 2200K, 20 Lumen, Dimmable
1995	1VG9-PR79-RDYR	10	335.84	55725	AMAZON CAPITAL SERVICES, INC	B0BJPT76NC Grabie 100 Colors Watercolor Paint Set - 50 Regular, 35 Metallic, 10 Macaron and 5 Fluorescent Colors - Portable with Carrying Case, Water Brush Pens, and Accessories - For Beginners and Professionals

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239366						
1995	13JD-PKD9-6XKW	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MBFFZZZ 2 Pack Spring Tension Curtain Rod Adjustable 28-43 Inches,5/8" Diameter, White
1995	1MQR-6FGD-FK91	11	16.13	55725	AMAZON CAPITAL SERVICES, INC	B09TRKJSCP Amazon Aware Colored Pencils, Pre-Sharpened, 120 pack (24 colors, 5 each), Multicolor
1995	1QN1-61X1-7MCJ	11	9.68	55725	AMAZON CAPITAL SERVICES, INC	B0CKGBWW8D Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 2, Packaging May Vary
1995	1VG9-PR79-RDYR	11	49.70	55725	AMAZON CAPITAL SERVICES, INC	B0D3CVRPCN Blending Stump, 12 PCS Tortillions Blending Pencil Oil Pastel Blending Tools Shading Pencils Soft Paper Felts Sketch Blending Sticks for Artist Student Sketch Drawing Supplies (6 Sizes)
1995	13JD-PKD9-6XKW	12	27.96	55725	AMAZON CAPITAL SERVICES, INC	B08KPQQ8B2 Egchi Clear Acrylic Monitor Stand Riser 2 Tier, 5.12 Inches High Clear Computer Desk Organizer Shelf for Multi Media PC Storage Laptop
1995	1MQR-6FGD-FK91	12	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1995	13JD-PKD9-6XKW	13	18.97	55725	AMAZON CAPITAL SERVICES, INC	B09MQFRZHC NETANY Plastic Storage Baskets - 8 Pack, Gray, Durable, Easy to Use, Flexible, Multi-Purpose, Ideal for Closets, Cabinets, Shelves, Countertops
1995	1MQR-6FGD-FK91	13	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0BKLV26HG ForPro Professional Collection Embossed Foil Sheets 500S, Aluminum Foil, Pop-Up Dispenser, for Hair Color Application and Highlighting Services, Food Safe, 5" W x 10.75" L, 100-Count
1995	13JD-PKD9-6XKW	14	10.72	55725	AMAZON CAPITAL SERVICES, INC	B0B4JK9J5P WE Games Color Bright Plastic Staunton Tournament Chess Pieces with 3.75 in. King - Half Chess Set of Chess Pieces Only, Teal Green
1995	1MQR-6FGD-FK91	14	22.97	55725	AMAZON CAPITAL SERVICES, INC	B0BVM1P9WY Nuanchu 6 Pack Watercolor Paint 36 Colors Washable Watercolor Paint Water Color Kits Watercolor Palette and Paint Brushes Portable Painting Supplies for Adults, Beginners Artists Gift
1995	13JD-PKD9-6XKW	15	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C554WN6Z Yakamok 63 Inch Long Ombre Curtains,Thermal Insulated Light Blocking Greyish White to Purple Gradient Color Curtains, Room Darkening Grommet Window Drapes for Living Room/Bedroom(2 Panels,62W x 63L)
1995	1MQR-6FGD-FK91	15	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVZCZ3V6 60 Pcs Butterfly DIY Craft Set Foam Butterfly Shapes Cutouts Crafts Set Classroom Spring Bulletin Board Butterfly Decoration for Kids Adults DIY Craft Party Supplies, 5 Colors Non Adhesive
1995	1MQR-6FGD-FK91	16	15.97	55725	AMAZON CAPITAL SERVICES, INC	B0C7CWKQ41 TaidMiao Paper Plates 9 Inches, 100 Pack Disposable Plates For Party 100% Compostable Plates, Water [amp] Oil Proof Paper Plates, Microwavable Paper Plates Bulk - White
1995	1MQR-6FGD-FK91	17	22.97	55725	AMAZON CAPITAL SERVICES, INC	B0CMV4DV8X Scissors, Hnncugty 8" Scissors All Purpose Bulk Set of 18-Pack, Sharp Scissors for Office Home School Teacher Student Adult Kids Scissors Sewing Fabric Craft Supplies, Comfort Grip, Right/Left Handed
1995	1MQR-6FGD-FK91	18	8.38	55725	AMAZON CAPITAL SERVICES, INC	B0CS2X53RM JWOWO Tape, Clear Tape, Transparent Tape for Office, Matte Finish, 3/4 in x 650 in, Dispensered, 12 Packs
1995	1MQR-6FGD-FK91	19	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0CSKH2MWX Meqtpomy 15pcs Dustless Chalk Set with Chalkboard Eraser, Colored Chalk With Holder,Color Sidewalk Chalk for Kids, Chalk Paint,Toddlers Chalks for Outdoor Drawing Perfect for Kids and Teachers
1995	1MQR-6FGD-FK91	20	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0CT7GD52Y ESRICH Acrylic Paint Brushes Set, 10 Packs/ 100 Pcs Watercolor Brushes,Nylon Brush Head, for Oil Painting, Gouache, Face,Ceramics etc, Kid's and Adults Painting Arts and Crafts Paint Sets.
Total for check number 239366			8,997.39			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239367						
1995	0030	1	100.00	43430	JONI BACZEWSKI	INSTRUCTIONAL SUPPORT FOR SECTIONAL REHEARSALS
Total for check number 239367			100.00			
Check Number: 239368						
1995	687173	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	687223	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000*
1995	M687020	1	429.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
4615	680121	1	214.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR AND MAINTENANCE
4615	686862	1	50.00	66004	BELL'S MUSIC SHOP, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO REEDS, REED CASES VALVE OIL, SLIDE GREASE, METRONOMES, METRONOME CORDS, MIRRORS, SWABS, MOUTHPIECE PATCHES, LIGATURES.
4615	686920	1	22.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR AND MAINTENANCE
Total for check number 239368			1,034.50			
Check Number: 239369						
1995	3659624	1	39.48	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2009 TRU RAY CONST PAPER BLACK 18X24
1995	3735804	1	221.40	68396	BLICK ART MATERIALS LLC	20012-0509 CRAYPAS EXPRESSIONIST ASRTD 50/SET
1995	3745750	1	2,113.00	68396	BLICK ART MATERIALS LLC	ITEM# 13202-2003 FOME-COR FOAM BOARD BLK/BLK 20INX30INX3/16 10PK
1995	3748664	1	112.80	68396	BLICK ART MATERIALS LLC	84224-1009 DAS SMRT CLY TOOL ST 4 PC
1995	3767752	1	180.86	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1995	3769374	1	168.48	68396	BLICK ART MATERIALS LLC	20501-2409 SCHOLAR PENCILS ASSTED 24CT SET
4925	3801979	1	44.46	68396	BLICK ART MATERIALS LLC	20777-1020 GELLY ROLL MED POINT WHITE 6PK
1995	3659624	2	14.20	68396	BLICK ART MATERIALS LLC	ITEM 11406-2003 TRU RAY CONST PAPER BLACK 9X12
1995	3735804	2	46.70	68396	BLICK ART MATERIALS LLC	10204-1005 ALL PURPOSE NEWSPRNT WHT 24X36 500SHT
1995	3748664	2	9.99	68396	BLICK ART MATERIALS LLC	32749-1001 SCULPEY TEXTUR SHEET NATURE
1995	3767752	2	246.96	68396	BLICK ART MATERIALS LLC	07015-1023 DB ECONO CANVS PANEL 9INX12IN 24/PK
1995	3769374	2	46.80	68396	BLICK ART MATERIALS LLC	20998-2023 INTNSTY FINELINR PEN BLK 3CT
1995	3774891	2	35.96	68396	BLICK ART MATERIALS LLC	06082-1269 ROYAL & LANGNICKEL BIG KIDS CHOICE LIL GRIPPERS BRUSH-ROUND, SIZE 6, SET OF 12
4925	3801979	2	149.98	68396	BLICK ART MATERIALS LLC	205087209 PRISMACOLOR CLR PNCL ASRTD 72 CT SET
1995	3659624	3	5.68	68396	BLICK ART MATERIALS LLC	ITEM 11406-5123 TRU RAY CONST PAPER TURQUOISE 9X12
1995	3735804	3	19.74	68396	BLICK ART MATERIALS LLC	00711-2047 BLICKRYLIC MARS BLK QT
1995	3748664	3	9.59	68396	BLICK ART MATERIALS LLC	32749-1002 SCULPEY TEXTUR SHEET GEOMETRIC

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239369						
1995	3767752	3	24.50	68396	BLICK ART MATERIALS LLC	21026-1020 BLICK KNEADED ERASER MEDIUM
1995	3659624	4	27.64	68396	BLICK ART MATERIALS LLC	ITEM 20305-1002 DIXON PENCIL SHARPENED 72 CT
1995	3735804	4	19.74	68396	BLICK ART MATERIALS LLC	00711-1087 BLICKRYLIC BLCKOUT WHT QT
1995	3748664	4	122.21	68396	BLICK ART MATERIALS LLC	33219-1024 SCULPEY IF WHITE 24LB
1995	3659624	5	26.90	68396	BLICK ART MATERIALS LLC	ITEM # 21315-2015 SHARPIE ULTRA FINE BLACK 5 CT
1995	3735804	5	25.00	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL 935 BLACK
1995	3748664	5	78.16	68396	BLICK ART MATERIALS LLC	14006-1123 BLACK DRAWING PAPER 9X12 50/SHT 135LB
1995	3659624	6	5.68	68396	BLICK ART MATERIALS LLC	ITEM 11406-6503 TRU RAY CONST PAPER VIOLET 9X12
1995	3735804	6	25.00	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL 938 WHITE
1995	3659624	7	5.68	68396	BLICK ART MATERIALS LLC	ITEM # 11406-7143 TRU RAY CONST PAPER BRILLNT LIME 9X12
1995	3735804	7	25.00	68396	BLICK ART MATERIALS LLC	20508-3351 PRISMACOLOR CLR PNCL 939 PEACH
1995	3659624	8	5.68	68396	BLICK ART MATERIALS LLC	ITEM 11406-3053 TRU RAY CONST PAPER MAGENTA 9X12
1995	3735804	8	25.00	68396	BLICK ART MATERIALS LLC	20508-8141 PRISMACOLOR CLR PNCL 997 BEIGE
1995	3659624	9	5.68	68396	BLICK ART MATERIALS LLC	ITEM 11406-3063 TRU RAY CONST PAPER PINK 9X12
1995	3735804	9	262.20	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72 CT SET
1995	3659624	10	5.68	68396	BLICK ART MATERIALS LLC	ITEM 11406-5083 TRU RAY CONST PAPER SKY BLUE 9X12
1995	3659624	11	25.92	68396	BLICK ART MATERIALS LLC	ITEM 13111-1003 TAG BOARD WHT 9X12 150LB PK 100
1995	3659624	12	13.70	68396	BLICK ART MATERIALS LLC	ITEM 00306-4509 PRANG WC 1/2 PAN RFIL ORG OVAL 12/QTY
1995	3659624	13	20.55	68396	BLICK ART MATERIALS LLC	ITEM 00306-6509 PRANG WC 1/2 PAN RFIL VLT OVAL 12/QTY
1995	3659624	14	20.55	68396	BLICK ART MATERIALS LLC	ITEM 00306-4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
1995	3715184	14	-20.55	68396	BLICK ART MATERIALS LLC	ITEM 00306-4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
1995	3724322	14	20.55	68396	BLICK ART MATERIALS LLC	ITEM 00306-4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
1995	3659624	15	20.55	68396	BLICK ART MATERIALS LLC	ITEM 00306-3009 PRANG WC 1/2PAN RFIL RED OVAL 12/QTY
1995	3715184	15	-20.55	68396	BLICK ART MATERIALS LLC	ITEM 00306-3009 PRANG WC 1/2PAN RFIL RED OVAL 12/QTY
1995	3724322	15	20.55	68396	BLICK ART MATERIALS LLC	ITEM 00306-3009 PRANG WC 1/2PAN RFIL RED OVAL 12/QTY
1995	3659624	16	20.55	68396	BLICK ART MATERIALS LLC	ITEM 00306-7009
1995	3659624	17	34.25	68396	BLICK ART MATERIALS LLC	ITEM 00306-5009 PRANG WC 1/2PAN RFIL BLU OVAL 12/QTY
1995	3659624	18	22.86	68396	BLICK ART MATERIALS LLC	ITEM 10203-1103 BLICK MANILA PAPER 9X12 500 SHT REAM

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239369						
1995	3659624	19	31.86	68396	BLICK ART MATERIALS LLC	ITEM 23810-1105 ELMER'S GLUE 7 5/8OZ SCHOOL
Total for check number 239369			4,366.62			
Check Number: 239370						
1995	9209872	1	848.83	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1995	9209993	1	1,133.65	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.REYES@KELLERISD.NET
1995	9210323	1	1,824.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1995	9210554	1	665.91	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1995	9210832	1	1,284.24	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: LUIS.ALFAROSARAVIA@KELLERISD.NET
1995	9211052	1	742.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1995	9226177	1	2,550.68	81931	BRADY INDUSTRIES OF TEXAS LLC	ITEM ID #CF4277 DISINFECTANT DIV OXIVIR TB QT
Total for check number 239370			9,050.83			
Check Number: 239371						
1995	2011	1	4,000.00	82631	EDWARD CAMARENA	UP TO \$4000 PER MONTH NOT TO EXCEED \$20,000 DURING CONTRACTED PERIOD
Total for check number 239371			4,000.00			
Check Number: 239372						
1995	CHS 9/26/24	1	600.00	54836	CARROLL ISD	ENTRY FEE
1995	TCHS 8/24/24	1	400.00	54836	CARROLL ISD	ENTRY FEE
1995	TCHS 9/26/24	1	600.00	54836	CARROLL ISD	ENTRY FEE
1995	TCHS 9/7/24	1	600.00	54836	CARROLL ISD	ENTRY FEE
Total for check number 239372			2,200.00			
Check Number: 239373						
6655	APP# 11- RETAINAGE	0	-15,963.57	82124	CS ADVANTAGE USAA, INC.	23015941 APP#11 RTNG
6655	APP# 11	1	319,271.46	82124	CS ADVANTAGE USAA, INC.	KELLER HIGH SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR CS ADCANTAGE USAA, INC TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE I PROJECT
Total for check number 239373			303,307.89			
Check Number: 239374						
2405	32395752	1	55.89	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
2405	32415524	1	36.88	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
2405	32429863	1	43.42	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239374						
2405	32439321	1	869.17	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
2405	32464581	1	259.40	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
Total for check number 239374			1,264.76			
Check Number: 239375						
1995	CHS 10/5/24	1	372.00	72891	GCISD AQUATICS BOOSTER CLUB INC	ENTRY FEE
Total for check number 239375			372.00			
Check Number: 239376						
1985	9256267569	1	1,025.80	00001173	W.W. GRAINGER, INC.	1RWB4 TK109497350T Light-Duty Industrial Fan Blade Dia. 30 in Stationary Non-Oscillating 2 Speeds Voltage 120V AC 1 Phase CFM High 7250 CFM Low 4650 Air Velocity 20 Ft. 715/480 fpm Motor HP 1/4 hp Motor RPM 1100/900 Operating Amps
1995	9216998550	1	1,324.80	00001173	W.W. GRAINGER, INC.	21E581 TK107381529T Work Table Height Adjustability Fixed Height Number of Shelves 0 Assembly Fully Assembled Back Stop Height Not Applicable Color Gray Edge Shape Radius Frame Material Steel Frame Material Finish Powder
1995	9233053546	1	-662.40	00001173	W.W. GRAINGER, INC.	21E581 TK107381529T Work Table Height Adjustability Fixed Height Number of Shelves 0 Assembly Fully Assembled Back Stop Height Not Applicable Color Gray Edge Shape Radius Frame Material Steel Frame Material Finish Powder
1995	9233053553	1	-220.80	00001173	W.W. GRAINGER, INC.	21E581 TK107381529T Work Table Height Adjustability Fixed Height Number of Shelves 0 Assembly Fully Assembled Back Stop Height Not Applicable Color Gray Edge Shape Radius Frame Material Steel Frame Material Finish Powder
1995	9244284379	1	-220.80	00001173	W.W. GRAINGER, INC.	21E581 TK107381529T Work Table Height Adjustability Fixed Height Number of Shelves 0 Assembly Fully Assembled Back Stop Height Not Applicable Color Gray Edge Shape Radius Frame Material Steel Frame Material Finish Powder
1995	9259260702	1	-220.80	00001173	W.W. GRAINGER, INC.	21E581 TK107381529T Work Table Height Adjustability Fixed Height Number of Shelves 0 Assembly Fully Assembled Back Stop Height Not Applicable Color Gray Edge Shape Radius Frame Material Steel Frame Material Finish Powder
1995	9226202225	2	920.16	00001173	W.W. GRAINGER, INC.	22ND81 TK107381530T Work Table Height Adjustability Fixed Height Number of Shelves 0 Assembly Fully Assembled Back Stop Height Not Applicable Color Gray Edge Shape Radius Features Foot Pad is Pre-Punched Frame Material Iron Frame
Total for check number 239376			1,945.96			
Check Number: 239377						
1995	ADV KHS 9/24	1	450.00	48077	JAMES C SCHEE	WEIGHT CERTIFICATION FOR 90 ATHLETES @ \$5.00 EACH
Total for check number 239377			450.00			
Check Number: 239378						
1995	31348	1	1,868.75	60194	KELLER TROPHY AND AWARDS, LTD	PURCHASE 1 1/4" CIRCULAR GOLD LAPEL PINS - SIMBALINE.
1995	31597	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239378						
1995	31604	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY 1ST PLACE SPELLING BEE TROPHY
1995	31614	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS - R SETS 1ST-20TH
1995	31628	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1995	31639	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # PC450 SPORTS GREY 5S 20M 15L 10XL
4615	31453	1	1,520.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #PC450: PORT AND COMPANY FAN FAVORITE TEE JET BLACK: 23 SMALL, 79 MEDIUM, 38 LARGE, 9 XL, 2 2XL, 1 5XL
4615	31636	1	31.90	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #54519GS: LARGE FEMALE VOLLEYBALL RESIN-CAT
4885	31367	1	310.00	60194	KELLER TROPHY AND AWARDS, LTD	3'X6' GOLD ALUMINUM PLATE
8675	31546	1	63.75	60194	KELLER TROPHY AND AWARDS, LTD	K9079 SILVER STAR CRYSTAL AWARD- TROPAR
1995	31348	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ART CHANGE FEE
1995	31597	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
1995	31604	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY SECOND PLACE SPELLING BEE TROPHY
1995	31628	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4615	31453	2	4.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE: 2 2XL
4615	31636	2	51.80	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #56519GS: SMALL FEMALE VOLLEYBALL RESIN-CAT
8675	31546	2	5.26	60194	KELLER TROPHY AND AWARDS, LTD	TAX
1995	31597	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
1995	31604	3	86.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE MEDALS R/W/B RIBBON
1995	31628	3	12.50	60194	KELLER TROPHY AND AWARDS, LTD	25 SPELLING BEE PARTICIPATION RIBBONS
4615	31453	3	4.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE: 1 5XL
4615	31604	3	1.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE MEDALS R/W/B RIBBON
4615	31636	3	29.85	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RST-500: VOLLEYBALL RESIN-CAT
1995	31597	4	21.00	60194	KELLER TROPHY AND AWARDS, LTD	SUPER STAR SPELLING BEE MEDALS - CAT - BURGUNDY NECK RIBBON
Total for check number 239378			4,732.31			
Check Number: 239380						
1995	001361	1	68.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	001517	1	116.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239380						
1995	001579	1	159.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	028445	1	72.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	039873	1	27.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	044305	1	89.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS INCLUDING BUT NOT LIMITED TO: M & M PACKETS
1995	055775	1	145.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	066922	1	155.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR PRINCIPAL MEETING
1995	067430	1	14.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS INCLUDING BUT NOT LIMITED TO: M & M PACKETS
1995	069331	1	4.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	077055	1	19.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MILK
1995	078116	1	50.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	082534	1	236.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	088619	1	91.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	125576	1	49.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO UP FOR \$150 FOR CANDY ISOTOPE LAB
1995	125618	1	34.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO UP TO \$100 FOR ITEMS FOR SCIENCE LAB
1995	151569	1	29.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
4105	073239	1	17.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	WATER, PAPER GOODS, CHEMICAL OR GROCERY ITEMS FOR SCIENCE LAB KITS NOT TO EXCEED 100.00
4615	001849	1	76.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY
4615	028409	1	54.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239380						
4615	030245	1	15.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY
4615	042304	1	92.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO FOR SNACKS FOR SPANISH CLUB AFTER SCHOOL MEETING 9.10.24
4615	056508	1	300.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE KROGER GIFT CARDS FOR THE KISD HOMELESS STUDENTS - THESE GIFT CARDS WILL BE HANDED OUT TO THE STUDENTS DURING THE 2024-2025 SCHOOL YEAR WITH THEIR BIRTHDAY BROWNIE MIXES.
4615	058220	1	31.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4615	060511	1	119.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR PANTHER CAFFEINATION STATION - LIFE SKILLS ITEMS TO INCLUDE, BUT NOT LIMITED TO, SODAS, WATER (DASANI & COKE PRODUCTS ONLY), CREAMER, FRUIT, SWEETENERS
4615	066615	1	27.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR SNACKS AND DRINKS (COKE PRODUCTS ONLY) FOR TCHS FBLA MEETING THURSDAY, SEPT. 12, 2024 AT 4:00 P.M.
4615	090152	1	52.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY
4615	093801	1	27.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO NOT TO EXCEED \$30 FOR SNACKS FOR TCHS FBLA MEETING THURSDAY, AUG. 29, 2024 AT 4:00 P.M.
4615	098863	1	153.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY
4615	134874	1	118.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY
4615	056508	2	170.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE BROWNIE MIXES FOR THE HOMELESS STUDENTS TO HAND OUT EACH MONTH FOR THEIR BIRTHDAYS FOR THE 2024-2025 SCHOOL YEAR.
Total for check number 239380			2,624.83			
Check Number: 239381						
2635	1508	1	8,400.00	77553	NKS, LLC	SOFTWARE LICENSES FOR ONLINE LANGUAGE PROGRAM - SPANISH FULL IMMERSION - 12 MONTH FOR UP TO 25 STUDENTS
2635	1508	2	9,800.00	77553	NKS, LLC	SOFTWARE LICENSES FOR ENGLISH FULL IMMERSION - ONLINE LANGUAGE PROGRAMS - 12 MONTHS UP TO 25 STUDENTS
2635	1508	3	900.00	77553	NKS, LLC	ACCOUNT CREATION MANAGEMENT FOR 1 SCHOOL -
Total for check number 239381			19,100.00			
Check Number: 239382						
1995	25668386	1	20,788.52	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25690482	1	17,414.39	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25698984	1	19,033.84	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25751675	1	10,820.85	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25757307	1	16,148.29	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239382						
1995	25668385	2	5,997.20	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25690483	2	8,159.51	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25698983	2	3,020.24	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25751674	2	9,166.01	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25668385	3	94.09	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25668386	3	46.33	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25690482	3	118.79	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25690483	3	21.37	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25698983	3	97.19	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25698984	3	47.65	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25751674	3	21.44	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25751675	3	118.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25757307	3	138.65	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 239382			111,253.28			
Check Number: 239383						
1995	A5A62DC2-0001	1	348.00	77466	STATS MEDIC, LLC	ONE YEAR ACCESS TO STATSD MEDIC VIDEO LIBRARY
Total for check number 239383			348.00			
Check Number: 239384						
1995	580	1	715.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
Total for check number 239384			715.00			
Check Number: 239385						
1995	TSMS 9/20/24	1	350.00	48288	BRIAN MERRILL	BAND CLINICIAN FOR TSMS
Total for check number 239385			350.00			
Check Number: 239386						
1995	219994	1	604.83	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1995	220390	1	729.13	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 239386			1,333.96			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239387						
4615	179	1	4,000.00	71241	JIMMY DALTON MYATT	CHS VOLTAGE CHOREOGRAPHY
Total for check number 239387			4,000.00			
Check Number: 239388						
4615	REG-0011383176	1	7,560.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY COED VARSITY ENTRY FEES 30 PARTICIPANTS 6 ALTERNATES
Total for check number 239388			7,560.00			
Check Number: 239389						
1995	INV137194	1	1,962.09	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
1995	INV139199	1	1,460.16	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
Total for check number 239389			3,422.25			
Check Number: 239390						
1995	35750	1	385.00	00002137	OLEN WILLIAMS INC	NOT TO EXCEED \$500.00
Total for check number 239390			385.00			
Check Number: 239391						
1995	INV12831	1	34,500.00	83826	PANORAMA EDUCATION INC.	MESA ONTIME TERM 7/01/24 - 6/30/25 **SEE NOTES**
Total for check number 239391			34,500.00			
Check Number: 239392						
1995	A325377-A	0	60.00	71404	JEFFREY PAYNE	CHS FOOTBALL 9/6/24
Total for check number 239392			60.00			
Check Number: 239393						
1995	INVOICE 754	1	3,100.00	82455	RAFAEL CONTRERAS	PROVIDE AND INSTALL WALL PADDING, 14 PC, AT TIMBERVIEW MIDDLE SCHOOL
Total for check number 239393			3,100.00			
Check Number: 239394						
1995	ADV FRHS 9/24	1	275.00	83984	LEOPOLDO SANDOVAL JR	FRHS WEIGHT CERTIFCATION
Total for check number 239394			275.00			
Check Number: 239395						
4615	KMS 2-8-25	1	250.00	79718	SINGING RAIDERS BOOSTER CLUB	SHOW CHOIR REGISTRATION FEE. 1 GROUP. PERFORMANCE DATE: 2-8-2025 AT IM TERRELL. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 239395			250.00			
Check Number: 239396						
4615	SCHOLARSHIP TICE 24	1	500.00	45037	TARRANT COUNTY COLLEGE	COCA COLA SCHOLARSHIP FOR TCHS CLASS OF 2024 AVERY TICE
Total for check number 239396			500.00			
Check Number: 239397						
8655	TCHS 9-26-24	1	100.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	DISTRICT III LEADERSHIP SUMMIT REGISTRATION- 2 ADVISORS AND 2 STUDENTS
Total for check number 239397			100.00			
Check Number: 239398						
1995	55836	1	990.00	61247	TENNIS OUTLET, INC.	A1071 US OPEN TENNIS BALLS - CASE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239398						
1995	56357	1	136.00	61247	TENNIS OUTLET, INC.	MY GRIP BUCKET... BABOLAT MY GRIP (70PCS)
4615	55947	1	118.00	61247	TENNIS OUTLET, INC.	ITEM CODE :3324921909769 2021 BABLOAT PURE 9 PK BLACK/GREY
1995	55836	2	280.50	61247	TENNIS OUTLET, INC.	A1071 US OPEN TENNIS BALLS - CASE
1995	56357	2	157.50	61247	TENNIS OUTLET, INC.	BOXOFUN WILSON BOX O' FUN-100PK
1995	55836	3	68.00	61247	TENNIS OUTLET, INC.	MY GRIP BUCKET BABOLAT MY GRIP (70PCS)
1995	56357	3	15.95	61247	TENNIS OUTLET, INC.	SHIPPING - SHIPPING CHARGE TO CUSTOMER
1995	55836	4	119.99	61247	TENNIS OUTLET, INC.	ARGSO GAMMA SUPREME OVERGRIP 60PC (REFILL)
1995	55836	5	30.00	61247	TENNIS OUTLET, INC.	CVCS- 753E COURT MASTER VELCRO CENTER STRAP
1995	55836	99	15.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 239398			1,931.89			
Check Number: 239399						
1995	ELSWOOD 24-25	1	240.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FEE FOR THE ANNUAL TCA PROFESSIONAL GROWTH CONFERENCE
Total for check number 239399			240.00			
Check Number: 239400						
1995	8482	1	168.00	59500	THE MLD GROUP LLC	#21 LFW LOW FIRE WHITE CLAY
1995	8482	2	45.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 239400			213.00			
Check Number: 239401						
1995	13471	1	70.00	00018446	TEXAS HS ATHLETIC DIRECTORS ASSOC.	MEMBERSHIP RENEWALS
1995	13524	1	70.00	00018446	TEXAS HS ATHLETIC DIRECTORS ASSOC.	MEMBERSHIP RENEWALS
1995	13991	1	70.00	00018446	TEXAS HS ATHLETIC DIRECTORS ASSOC.	MEMBERSHIP RENEWALS
Total for check number 239401			210.00			
Check Number: 239402						
4615	TCHS 10-12-24	1	0.00	51476	TMEA REGION 30 BAND	TMEA ALL-REGION ORCHESTRA FEES
4615	TCHS 9-21-24	1	0.00	51476	TMEA REGION 30 BAND	TMEA ALL-REGION JAZZ AUDITION FEES
4615	TCHS 10-12-24	2	0.00	51476	TMEA REGION 30 BAND	TMEA ALL REGION ORCHESTRA CAMPUS FEE
4615	TCHS 9-21-24	2	0.00	51476	TMEA REGION 30 BAND	TMEA ALL REGION BAND CAMPUS FEE
Total for check number 239402			0.00			
Check Number: 239403						
6655	APP# 003- RETAINAGE	0	-23,209.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24015580 APP#003 RTNG

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: 239403						
6655	APP# 003	1	464,180.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	TRI-LAM ROOFING & WATERPROOFING TO COMPLETE WORK AT EARLY LEARNING CENTER NORTH. LABOR/MATERIAL TO REPLACE ROOFING AS PART OF THE HAIL CLAIM.
Total for check number 239403			440,971.00			
Check Number: 239404						
2405	98400314-00	1	325.93	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2405	98413854-00	1	110.38	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR \$5,000.00. TO BE USED DISTRICT WIDE FOR PARTS AND SUPPLIES. ORDERED BY CHILD NUTRITION TECHS
Total for check number 239404			436.31			
Check Number: 239405						
1995	10010083	1	231.25	62873	XTREME SWIM, INC.	25 CUSTOM PURPLE SILICONE CAPS W/ 1 COLOR LOGO
1995	10010083	2	212.50	62873	XTREME SWIM, INC.	PURPLE LATEX CAPS W/1 COLOR LOGO
Total for check number 239405			443.75			
Check Number: V229235						
1995	926406854	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY YOUTH FOOTBALL-STUDENTS ONLY
1995	926677946	1	455.94	68301	VARSITY BRANDS HOLDING CO., INC.	6 WILSON EVO BASKETBALLS
1995	926755660	1	724.75	68301	VARSITY BRANDS HOLDING CO., INC.	JERZEES 50/50 HOODIE FOR STUDENT ATHLETIC TRAINERS
1995	926760280	1	179.99	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT BASE AND PAD SET - 15X18 WITH 75 SHEETS,
1995	926761138	1	106.99	68301	VARSITY BRANDS HOLDING CO., INC.	1 VB NET ANTENNA
1995	926406854	2	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST FOOTBALLS-STUDENTS ONLY
1995	926677946	2	189.99	68301	VARSITY BRANDS HOLDING CO., INC.	1 AIR PUMP
1995	926755660	2	399.75	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL ATHLETIC ESSENTIAL TEE FOR STUDENT ATHLETIC TRAINERS
1995	926760280	2	271.96	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ELITE CHAMPIONSHIP 2.0 BASKETBALL - 29.5 IN. 4 GAME BASKETBALLS
1995	926761138	2	52.99	68301	VARSITY BRANDS HOLDING CO., INC.	1 BADEN GAME BALL
1995	926514962	3	1,630.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORTS COOL BLUE POWER TANKER-STUDENTS ONLY
1995	926760280	3	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 BREAKAWAY LANYARD COLOR: BLACK
1995	926406854	4	90.26	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	926514962	4	81.74	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	926760280	4	31.96	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLE CLASSIC BLACK
1995	926760280	5	39.96	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK
1995	926677946	99	32.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: V229235						
1995	926755660	99	61.85	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926760280	99	26.94	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926761138	99	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229235			6,200.37			
Check Number: V229236						
4615	WLE 10/2/24	1	6,600.00	61697	CAMP FIRE FIRST TEXAS	TXOEC EXTENDED DAY CAMP FOR STUDENT ONLY (ONE DAY)
4615	WLE 10/2/24	2	1,200.00	61697	CAMP FIRE FIRST TEXAS	DINNER FOR STUDENTS ONLY DURING CAMP
4615	WLE 10/2/24	3	1,080.00	61697	CAMP FIRE FIRST TEXAS	LUNCH FOR STUDENTS ONLY DURING CAMP
Total for check number V229236			8,880.00			
Check Number: V229237						
1995	4204131856	1	608.61	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
1995	4204914278	1	608.61	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
1995	4205617569	1	608.61	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229237			1,825.83			
Check Number: V229238						
2245	3594912	1	425.00	50316	COCHLEAR AMERICAS	COCHLEAR MINI MIC PLUS INCLUDING USER GUIDE AND PAIRING CARD
2245	3594912	2	15.00	50316	COCHLEAR AMERICAS	SHIPPING
Total for check number V229238			440.00			
Check Number: V229239						
1995	1853	1	14.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	HANGING SIGN AT CLASSROOM DOOR - LYNCH
1995	1909	1	406.63	54751	DISCOUNT BANNERS & SIGNS USE 84528	2 IN X 10 IN ENGRAVED SILVER/BLACK .20 PLASTIC NAME PLATES
1995	1995	1	319.92	54751	DISCOUNT BANNERS & SIGNS USE 84528	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229239			741.54			
Check Number: V229240						
1995	SRVCE00381017	1	2,513.52	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1995	SRVCE00382108	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00382216	1	4,390.21	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V229240			7,343.73			
Check Number: V229241						
1995	174791	1	2,736.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V229241			2,736.00			
Check Number: V229242						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: V229242						
4615	67570	1	171.60	00023107	GROGGY DOG SPORTSWEAR	CARDINAL FRUIT OF THE LOOM 3931 T-SHIRT WITH 2 COLOR IMPRINT ON FULL FRONT. MEDIUM, LARGE, AND XL
4615	67724	1	2,440.20	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SMALL IVORY COMFORT COLORS C1717 T-SHIRT WITH LEFT CHEST FULL BACK - WORK HARD PLAY HARD REST HARD DESGN. SIZE:SMALL - 196
4615	67974	1	496.00	00023107	GROGGY DOG SPORTSWEAR	MEDIUM-2XL SILVER BADGER 4105 HOODIE WITH 3 COLOR FULL FRONT IMPRINT.
4615	67724	2	1,245.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SMALL IVORY COMFORT COLORS C1717 T-SHIRT WITH LEFT CHEST FULL BACK - WORK HARD PLAY HARD REST HARD DESGN. SIZE:MEDIUM - 100
4615	67724	3	547.80	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SMALL IVORY COMFORT COLORS C1717 T-SHIRT WITH LEFT CHEST FULL BACK - WORK HARD PLAY HARD REST HARD DESGN. SIZE:LARGE-44
4615	67724	4	99.60	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SMALL IVORY COMFORT COLORS C1717 T-SHIRT WITH LEFT CHEST FULL BACK - WORK HARD PLAY HARD REST HARD DESGN. SIZE: XLARGE - 8
Total for check number V229242			5,000.20			
Check Number: V229243						
1995	24-8048	1	290.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING AUGUST 1, 2024 AND ENDING JUNE 30, 2025.
Total for check number V229243			290.00			
Check Number: V229244						
1995	INV0077098	1	1,498.29	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0077099	1	5,681.68	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0078053	1	549.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0078054	1	1,384.30	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0078056	1	2,122.80	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0078058	1	1,846.72	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0078368	1	199.15	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0078371	1	946.17	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0078374	1	1,403.60	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0078579	1	990.46	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V229244			16,623.01			
Check Number: V229245						
1995	INV002172475	1	1,183.45	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	INV002172770	1	936.52	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	INV002172773	1	338.14	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	INV002173875	1	679.48	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	INV002174374	1	327.72	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: V229245						
1995	INV002174937	1	676.28	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	INV002175480	1	785.90	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	INV002176042	1	320.42	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229245			5,247.91			
Check Number: V229246						
1995	IN97998825	1	177.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	081013291 TELFA OUCHLESS NONADHERENT DRESSINGS 3"X 4" 100 PK
1995	IN97998825	2	294.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	48820 HOTPAC STANDARD 10"X 12"
1995	IN97998825	3	124.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	48800 HOTPAC OVERSIZE 15" X 24"
1995	IN97998825	4	18.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	33629M DUKAL NEW SPONGES STERILE 4"X 4" BOX OF 50
1995	IN97998825	99	43.05	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229246			657.75			
Check Number: V229247						
1995	0880-255733	1	170.54	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-256004	1	-39.96	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-258151	1	287.86	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-258360	1	11.99	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-258554	1	75.81	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-258730	1	34.34	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
Total for check number V229247			540.58			
Check Number: V229248						
4615	122022	1	2,268.00	00013500	PRECISION BUSINESS MACHINES, INC	659592 YMKO RIBBON W/CLEANING ROLLER
4615	122094	1	689.95	00013500	PRECISION BUSINESS MACHINES, INC	PH-SPARK: ONETOUCH SPARK/SPARK PLUS PRINTHEAD
4615	122022	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
4615	122094	99	15.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229248			2,992.95			
Check Number: V229249						
1995	238084 01	1	974.28	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: V229249						
Total for check number V229249			974.28			
Check Number: V229250						
4615	W5617471BF	1	1,124.47	00005486	SCHOLASTIC BOOK FAIRS INC	CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIR
Total for check number V229250			1,124.47			
Check Number: V229251						
1995	INV24844	1	325.00	00019078	SPORTS IMPORTS, INC	1 CUSTOM TOP NET TAPE
1995	INV23880	2	410.00	00019078	SPORTS IMPORTS, INC	1 GAME NET
1995	INV23880	99	36.90	00019078	SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HANDLING
1995	INV24844	99	29.25	00019078	SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229251			801.15			
Check Number: V229252						
1995	6011042798	1	24.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)
1995	6011042799	1	21.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery TrueBlock Laser Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (5163)
1995	6011042800	1	99.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556355 0022680473\$\$2000 Plus PrintPro? 20 Self-Inking Stamp\$\$2000 Plus Printer 20 Self Inking Stamp (1SI20P/P20), Line 1:2000 Plus PrintPro? 20 Self-Inking Stamp
1995	6011042801	1	408.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103738 Barska AX11652 Biometric Rifle Gun Safe
1995	6011042802	1	219.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324599 Tempur-Pedic Ergonomic Mesh Swivel Task Chair, Black (TP8000)
1995	6011042803	1	353.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082661 Staples Heavy Duty 4" 3-Ring View Binder, D-Ring, Red (ST56299-CC)
1995	6011042804	1	96.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728691 Pacon Chart Tablets Cursive Cover, 32" x 24", 1" Ruling, Ruled, 12 Sheets/Pk
1995	6011042805	1	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1995	6011830322	1	3,363.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7640202829 INVENTORY ITEMS
1995	6011964721	1	49.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	874612 Pacon Rainbow Colored Kraft Duo-Finish Paper Roll, 36" x 100', Purple (PAC66331)
1995	6011964723	1	253.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RCP2192464 Rubbermaid BRUTE 2-Shelf Foam Mobile Heavy-Duty Utility Cart with Locking and Swivel Casters, Gray (2192464)
1995	6011964724	1	2.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725650 Post-it Flags, .47", Assorted Colors, 140 Flags/Pack (683-4ABX)
1995	6011964728	1	25.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (35010)
1995	6012303909	1	390.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KELLER ISD TRUANCY FORM - 2PT NCR - 8.5 X 11 21# WHITE CB/21# CANARY CF 1/0 BLACK INK - NO NUMBERING, NO BLEEDS, ALL PARTS PRINT THE SAME (QUANTITY 1500)
1995	6012430178	1	59.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513246 Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 54.6 yds., Clear, 4/Pack (3850-4RD)
4615	6011964727	1	225.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424021 TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, Dozen (TR58555)
1995	6011042798	2	7.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668485 Avery Big Tab Insertable Paper Dividers, 8 Tabs, Buff with Multicolor Tabs (11111)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: V229252						
1995	6011042799	2	24.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122069 Staples Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Manila, 100/Box (122069/14207)
1995	6011042800	2	151.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556369 0022681170\$\$2000 Plus PrintPro? 60 Self-Inking Stamp\$\$2000 Plus PrintPro 60 Self-Inking Stamp, 1 7/16" X 2 7/8" (7BS1SI60P), Line 1:2000 Plus PrintPro? 60 Self-Inking Stamp
1995	6011042805	2	63.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 24 Rolls/Pack (810K24)
1995	6011964721	2	3.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refill, Red Ink (032960)
1995	6011964724	2	2.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605121 Post-it Flags, 1", Pink, 100 Flags/Pack (680-BP2)
1995	6011964728	2	59.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390235 Sharpie Permanent Markers, Ultra Fine Tip, Black, 36/Pack (2082960)
1995	6012430178	2	12.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-ply, 124 Tissues/Box, 6 Boxes/Pack (39383)
4615	6011964727	2	646.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Dry Erase Markers, Fine Tip, Black, 12/Pack (86001)
1995	6011042798	3	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894633 Scotch Magic Invisible Clear Tape Refill, 0.75" x 22.2 yds., 1" Core, Clear, 6 Rolls/Pack (810S6)
1995	6011042799	3	13.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Tip, Assorted, 24/Pack (75846)
1995	6011042805	3	63.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446591 Master Giant Foot Rubber Doorstop, Brown, Each (00964)
1995	6011964724	3	23.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6", Beachside Café Collection, Lined, 100 Sheet/Pad, 5 Pads/Pack (6605PKAST)
1995	6011964728	3	8.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572541 Staples Graph Ruled Filler Paper, 8.5" x 11", White, 100 Sheets/Pack (TR25549)
1995	6012430178	3	5.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502 Staples 4" x 6" Index Cards, Blank, White, 500/Pack (TR51011)
4615	6011964727	3	479.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190319 Maxell HP-100 Stereo Headphones, Black (190319)
1995	6011042798	4	11.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616 Astrobrighths Colored Paper, 24 lbs., 8.5" x 11", Gamma Green, 500 Sheets/Ream (22541)
1995	6011042805	4	51.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938350 Staples Metal Carabiner Badge Reels, 30" Retractable Cord Length, Metal, Smoke, 10/Pack (41792-CC)
1995	6011964724	4	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Energy Boost Collection, Lined, 45 Sheet/Pad, 4 Pads/Pack (5845SSUC)
1995	6011964728	4	231.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24557834 Better Office Graph Pad, 11" x 17", Quad-Ruled, White, 25 Sheets/Pad (25600)
1995	6012430178	4	40.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy Duty Packing Tape, 1.88" x 54.6 yds., Clear, 6/Pack (38506)
4615	6011964727	4	269.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24584679 Staples TECH Lightning to USB-A Charging Cable, 3.3 ft., White, 2/Pack (ST62330)
1995	6011042805	5	23.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469502 Command Small Poster Hanging Strips, 104/Pack (17024-104NA)
1995	6011964724	5	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448886 Post-it 'Sign Here' Message Flags, 1" Wide, Yellow, 100 Flags/Pack (680-SH2)
1995	6012430178	5	180.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122374 Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 5000 Sheets/Carton (105007)
4615	6011964727	5	100.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples File Folders, 1/3-Cut Tab, Letter Size, Purple, 100/Box (ST535559-CC)
1995	6011042805	6	36.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616855 Bostitch Manual Pencil Sharpener, Black (MPS1-BLK)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/27/2024						
Check Number: V229252						
1995	6011964724	6	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108638 Post-it Super Sticky Notes, 3" x 3", Neon Pink, 90 Sheet/Pad, 5 Pads/Pack (654-5SSNP)
1995	6012430178	6	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Staples 1 1/2" 3-Ring View Binder, White (ST23729-CC)
4615	6011964727	6	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489566 Staples Laser/Inkjet Shipping Labels, 3 1/3" x 4", White, 6 Labels/Sheet, 250 Sheets/Pack, 1500 Labels/Box (18067)
1995	6011042805	7	32.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folder, 1/5-Cut Tab, Letter Size, Standard Green, 50/Box (ST266262-CC)
1995	6011964724	7	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Notes, 8" x 6", Energy Boost Collection, 45 Sheet/Pad, 4 Pads/Pack (6845SSP)
1995	6012430178	7	111.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	706811 Staples Hanging File Folder, 3.5" Expansion, Letter Size, Assorted, 5/Pack (TR36330/36330)
1995	6011042805	8	47.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)
1995	6011964724	8	3.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24344348 Avery UltraTabs Repositionable Margin Tabs, 2.5" x 1", Assorted Pastel Colors, 6 Tabs/Pad, 8 Pads (74867)
1995	6011042805	9	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)
1995	6011964724	9	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490614 Post-it Notes, 3" x 5", Beachside Café Collection, 100 Sheet/Pad, 5 Pads/Pack (655AST)
1995	6011042805	10	9.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
Total for check number V229252			8,440.05			
Check Number: V229253						
1995	300075575	1	376.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP ASSISTANT PRINCIPAL-HEATHER GAONA
1995	300075855	1	426.00	00002521	TEPSA	TEPSA COMPREHENSIVE MEMBERSHIP PRINCIPAL CLARENCE SCOTT
Total for check number V229253			802.00			
Check Number: V229254						
1995	36-3684738	1	180.00	58645	ULINE, INC	H-3425BLU DELINEATOR POST WITHOUT BASE - 45", BLUE
1995	36-3684738	99	24.03	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229254			204.03			
Check Number: V229255						
4615	879396	1	16.50	00001787	WENGER CORPORATION	IDENTITY CARD HOLDER
4615	879396	99	12.39	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V229255			28.89			
Check Number: V229256						
1995	S4850700.001	1	956.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229256			956.62			
Check Number: V229257						
1995	148838	1	151.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229257			151.25			
Check Date: 09/30/2024						
Check Number: 20250965						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2024						
Check Number: 20250965						
7705	20250965		26,127.49	770	Workers Comp Claims	9-23/29 CLAIMS SEDGWICK
Total for check number 20250965			26,127.49			
Check Number: 20251048						
7705	20251048		3,568.47	770	Workers Comp Claims	9-30 CLAIMS SEDGWICK
Total for check number 20251048			3,568.47			
Check Number: 239406						
1995	1RQF-MK6P-73P4	1	7.61	55725	AMAZON CAPITAL SERVICES, INC	B00004ZCJF Tiffen 49UVP 49mm UV Protection Camera Lens Filter , Black
4105	1DPT-LPF6-D1KF	1	170.39	55725	AMAZON CAPITAL SERVICES, INC	B00BIKGMZ8 EISCO 6pc Optical Lens Set, 2" (50mm) Diameter - 3 Double Convex Lens [amp] 3 Double Concave Lens - 200mm, 300mm, 500mm Focal Lengths - Optically True Glass - Ground, Beveled Edges
1995	1RQF-MK6P-73P4	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0010C2HSA Tiffen 405UVP 40.5mm UV Protection Filter (Clear)
4105	1DPT-LPF6-D1KF	2	37.20	55725	AMAZON CAPITAL SERVICES, INC	B00FASRB22 Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk
1995	1RQF-MK6P-73P4	3	13.95	55725	AMAZON CAPITAL SERVICES, INC	B00VVZ4A8G Fotasy Manual Cannon EF Lens to E Mount Adapter, EFS E Mount, EF Adapter to E Mount, Compatible with Sony Mirrorless a7 a7r a7s a7 II III IV a9 a9II a7c aplha 1 a6600 a6500 a6400 a6300
4105	1DPT-LPF6-D1KF	3	142.67	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6 Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1RQF-MK6P-73P4	4	248.00	55725	AMAZON CAPITAL SERVICES, INC	B01DLMD5O6 Sony - FE 50mm F1.8 Standard Lens (SEL50F18F), Black
4105	1DPT-LPF6-D1KF	4	262.72	55725	AMAZON CAPITAL SERVICES, INC	B07QBB2MGC Whaply Small Mini Flashlights Pack of 30,Assorted Colors,New Type Cob Light,With Battery
1995	1RQF-MK6P-73P4	5	198.00	55725	AMAZON CAPITAL SERVICES, INC	B095K9T8QH SYNCO Wireless Lavalier Microphone, G2(A2) 2.4G Dual Transmitter 48KHz 24Bit Lapel Mic 656FT 8H for Online Class Vlog Stream YouTube for Camera Smartphone Tablet
4105	1DPT-LPF6-D1KF	5	153.86	55725	AMAZON CAPITAL SERVICES, INC	B07RHWJP4R Steve Spangler Science Energy Stick Fun Science Kits for Kids to Learn About Conductors of Electricity, Safe, Hands-On STEM Learning Toy, Independent or Group Activity for Classrooms or Home
1995	1RQF-MK6P-73P4	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B096XGX1QJ 2Pack 85W Photography Light Bulb 2700-6400K Dimmable Tricolor LED Bulbs Spiral Softbox Bulb in E27 Socket for Photography Photo Video Studio Lighting Softbox
4105	1DPT-LPF6-D1KF	6	33.96	55725	AMAZON CAPITAL SERVICES, INC	B082GPG1HG 8 Oz Empty Plastic Spray Bottles with Adjustable Nozzle - Durable Trigger Sprayer with Mist [amp] Stream Modes - Refillable Sprayer for Taming Hair, Hair styling, Watering Plants, Showering Pets - 4 Pack
1995	1RQF-MK6P-73P4	7	32.79	55725	AMAZON CAPITAL SERVICES, INC	B09W2NGSNN 2 Pack Green Screen Chromakey Bodysuit Gloves Hood, Unisex Disappearing Photography Bodysuit for Adult Men Invisible Effect (6 Feet/ 180 cm)
4105	1DPT-LPF6-D1KF	7	179.94	55725	AMAZON CAPITAL SERVICES, INC	B08J45LPM2 18 Set DC Motors Kit, Mini Electric Hobby Motor 3V -12V 25000 RPM Strong Magnetic with Shaft Propeller, 2 x AA Battery Holder,9V Battery Clip Connector,Plastic Wheels for DIY Science Projects
1995	1RQF-MK6P-73P4	8	30.79	55725	AMAZON CAPITAL SERVICES, INC	B09YH92FTQ 2 Pack Green Screen Chromakey Bodysuit Gloves Hood, Unisex Disappearing Photography Bodysuit for Adult Men Invisible Effect (5.6 Feet/ 170 cm)
4105	1DPT-LPF6-D1KF	8	119.79	55725	AMAZON CAPITAL SERVICES, INC	B09NJRGP2 CHUQIANTONG 6PCS Cat Toy Mini Red Laser Pointer Cat Dog Interactive Training Tools White LED Torch Light with Keychain

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2024						
Check Number: 239406						
1995	1RQF-MK6P-73P4	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B58WDPZ5 ULBTER Screen Protector for Sony Alpha ZV-E10 II ZVE10 II/ZV-E1 ZVE1 A7 IV Alpha 7 IV A7IV 7IV Camera, 0.3mm 9H Hardness Tempered Glass Cover Anti-Scrach Anti-Fingerprint [3 pieces]
4105	1DPT-LPF6-D1KF	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09V81R13N NadaKin Barbecue Skewers, 200 PCS 10 Inch Bamboo, Natural Pale Yellow, for Appetizers, Fruit, Kebabs, Grilling Barbecue, Mini Burger, Sausage, Cocktail Picks, Kitchen Gadget
1995	1RQF-MK6P-73P4	10	49.69	55725	AMAZON CAPITAL SERVICES, INC	B0C5MLWDBZ K[amp]F Concept NP-FZ100 Battery and Dual Slot Charger Set for Sony A7iii, A7iv, A7C, ZV-E1, FX3, FX30, A9, A6700, A6600, Alpha 9, Alpha 9S, A9S, A7R3, A7R4 Camera Batteries, 2280mAH
4105	1DPT-LPF6-D1KF	10	143.88	55725	AMAZON CAPITAL SERVICES, INC	B09XDMJ6KY BOJACK 5 Colors 500 pcs 5mm LED Diode Lights Assored Kit Pack Bright Lighting Bulb Lamps Electronics Components 5 mm Light Emitting Diodes Parts
1995	1RQF-MK6P-73P4	11	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0CSJMBBNX Charging Station, 100W20Port USB Charging Station, Multiple USB Charger Station, Charging Station for Multiple Devices, Multi USB Charging Station, Chargers for Multiple Devices
4105	1DPT-LPF6-D1KF	11	159.00	55725	AMAZON CAPITAL SERVICES, INC	B0B9RRJ2BG Perfect Stix Wooden Poplar Wood Craft Sticks. Jumbo Size, 6 x 3/4, Wood, Natural Poplar Wood, 500Ct. Multipurpose Craft, Popsicles, Waxing, Arts and Crafts.
1995	1MJ9-G4J4-DPK7	12	-329.40	55725	AMAZON CAPITAL SERVICES, INC	B0D92VDW76 Sony Alpha ZVE10 II - APS-C Interchangeable Lens Mirrorless Content Creators Camera
1995	1RQF-MK6P-73P4	12	2,196.00	55725	AMAZON CAPITAL SERVICES, INC	B0D92VDW76 Sony Alpha ZVE10 II - APS-C Interchangeable Lens Mirrorless Content Creators Camera
4105	1DPT-LPF6-D1KF	12	35.94	55725	AMAZON CAPITAL SERVICES, INC	B0BY9771NC 2 Pack Battery Tester, Universal Battery Checker for AA/AAA/C/D / 9V / 1.5V Button Cell Batteries Household Battery Life Level Testers Power Monitor Meter (Requires No Battery for Operation)
4105	1DPT-LPF6-D1KF	13	419.88	55725	AMAZON CAPITAL SERVICES, INC	B0CHFJQMJM Fuspower 2032 Battery CR2032 3V Lithium Battery 2032 Watch Battery (40Card/Pack of 200)
4105	1DPT-LPF6-D1KF	14	58.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLP6GDJ4 Poen 200 Pcs Globe Squeeze Balls, 2 Inch Mini World Earth Stress Balls Bulk Educational Relief Foam Squeeze Ball with Blue Drawstring Bag for Finger Exercise School Reward Party Gift
4105	1DPT-LPF6-D1KF	15	44.85	55725	AMAZON CAPITAL SERVICES, INC	B0CQRJJC8 QWORK Electronic Buzzer, 20 Pcs 3-12V piezoelectric Buzzer 85dB, for Physical Circuits Continuous Sound Electronic Buzzer Alarm, Cable Length 50mm
4105	1DPT-LPF6-D1KF	16	65.89	55725	AMAZON CAPITAL SERVICES, INC	B0CYSR62S6 2400 Pcs Smiley Face Stickers, Small Happy Face Stickers 10 Colors Style Teacher Reward Stickers for Kids, Mini Classroom Behavior Chart Stickers for Students (0.5 Inch)
4105	1DPT-LPF6-D1KF	17	155.96	55725	AMAZON CAPITAL SERVICES, INC	B0D2KT9FB1 SiliFine 24 Pack Clear Optical Glass Triangular Prism 2.5 Inch Photo Photography Prism Glass Prism Light Prism Set for School Classroom Teaching Light Spectrum Physics Optics
Total for check number 239406			4,724.27			
Check Number: 239407						
1995	CHS 9/28/24	1	600.00	72970	AZLE HS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 239407			600.00			
Check Number: 239408						
4615	1367	1	3,750.00	81071	JOHN BURLACE	SHOW DESIGN AND ARRANGEMENTS FOR VOICES OF CENTRAL COMPETITION 2024-2025
4615	1369	2	3,750.00	81071	JOHN BURLACE	COMPETITION SHOW DESIGN AND ARRANGMENTS FOR CHS VOLTAGE
Total for check number 239408			7,500.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2024						
Check Number: 239409						
4615	SLKSHD-001 TSMS	1	0.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	2 CHOIRS REGISTRATION FEE
Total for check number 239409			0.00			
Check Number: 239410						
4615	1759	1	1,450.00	83962	CATALYST EDUCATION, LLC	LAB FLOW ACCESS CODE
Total for check number 239410			1,450.00			
Check Number: 239411						
4615	01195	1	149.70	67172	RED ALPHA HOLDINGS, INC.	30 CFA SANDWICHES
4615	01195	2	62.70	67172	RED ALPHA HOLDINGS, INC.	30 CHIPS
Total for check number 239411			212.40			
Check Number: 239412						
4615	10027	1	320.00	63098	DECA TEXAS DISTRICT 7	STUDENT PARTICIPANT
Total for check number 239412			320.00			
Check Number: 239413						
1995	100165605	1	270.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1995	100165605	2	219.00	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1995	100165605	3	23.77	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING ESTIMATE
Total for check number 239413			512.77			
Check Number: 239414						
1995	21815	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 239414			4,615.00			
Check Number: 239415						
1995	KISD 9-2024	1	110,889.52	00012591	CITY OF FORT WORTH POLICE DEPT	JULY-SEPT SRO PAYMENTS
Total for check number 239415			110,889.52			
Check Number: 239416						
1995	SEP 2024	1	3,333.00	64808	DANIEL HARTSELLE	UP TO \$3,333 PER MONTH NOT TO EXCEED \$19,998 DURING CONTRACTED PERIOD
Total for check number 239416			3,333.00			
Check Number: 239417						
4615	0902	1	900.00	82871	DILLON HOWARD	COMPETETIVE MARCHING SHOW COLOR GUARD INSTRUCTION
Total for check number 239417			900.00			
Check Number: 239418						
1995	924	1	3,000.00	81195	JOHN KREGLER	COLORGUARD INSTRUCTION
Total for check number 239418			3,000.00			
Check Number: 239419						
4615	TSMS 2/22/25	1	550.00	83902	LD BELL HS CHOIR BOOSTER CLUB	REGISTRATION FEE FOR 2 CHOIRS
Total for check number 239419			550.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2024						
Check Number: 239420						
1995	HMS 9/26/24	1	325.00	50079	MELODIANNE MALLOW	BAND CLINICIAN
Total for check number 239420			325.00			
Check Number: 239421						
1995	SEP 2024	1	2,916.66	65162	JORGE MORALES	UP TO \$2916.66 PER MONTH NOT TO EXCEED \$15,000 DURING CONTRRACTED PERIOD
Total for check number 239421			2,916.66			
Check Number: 239422						
1995	A5035	1	1,035.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	609 REFRIGERANT VOUCHERS
Total for check number 239422			1,035.00			
Check Number: 239423						
1995	8288	1	212.92	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	8291	1	2,517.74	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 239423			2,730.66			
Check Number: 239424						
1995	0089282	1	422.40	64151	PTM DOCUMENT SYSTEMS, INC.	5205 LASER PRE-PRINTED EMPLOYEE COPIES B, C, 2 QUANTITY 6000
1995	0089282	2	576.00	64151	PTM DOCUMENT SYSTEMS, INC.	99991 W2 DOUBLE WINDOW ENVELOPE MOISTEN TO SEAL
1995	0089282	3	182.22	64151	PTM DOCUMENT SYSTEMS, INC.	SHIPPING & HANDLING
Total for check number 239424			1,180.62			
Check Number: 239425						
1995	6311	1	2,830.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6370	1	2,830.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6409	1	2,830.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6606	1	6,440.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6626	1	4,350.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6635	1	2,260.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6649	1	4,920.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2024						
Check Number: 239425						
1995	6677	1	4,650.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6678	1	12,710.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6999	1	645.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 239425			44,465.00			
Check Number: 239426						
1995	2422	1	500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION
Total for check number 239426			500.00			
Check Number: 239427						
1995	18480	1	618.83	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	07-080-0-075 6X9 STANDAR SKETCHBOOK
1995	18480	2	623.62	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	10-080-0-075 9X12 STANDARD SKETCHBOOK
Total for check number 239427			1,242.45			
Check Number: 239428						
4615	591-01944	1	293.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL #591-01944
4615	591-01983	1	157.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TIMBER CREEK HS TRACTOR TRAILER TRIP
Total for check number 239428			450.66			
Check Number: 239429						
4615	13575	1	3,400.00	69581	ULTIMATE DRILL BOOK , INC	UDB RENEWAL LICENSE JULY 25, 2024- JUNE 30, 2025
Total for check number 239429			3,400.00			
Check Number: V229258						
1995	CLIFTON 24/25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL 1 YEAR MEMBERSHIP FOR COUNSELOR, CONNICE CLIFTON
Total for check number V229258			129.00			
Check Number: V229259						
1995	926692807	1	143.76	68301	VARSITY BRANDS HOLDING CO., INC.	WATER BOTTLES-STUDENTS ONLY
1995	926692807	2	7.19	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V229259			150.95			
Check Number: V229260						
4615	167878M	1	632.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
8655	108961	1	240.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES OFFICIAL DECA BLAZER SIZE 8 SKU: LBLZ8
4615	167878M	2	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAPTER ADVISOR AFFILIATION

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2024						
Check Number: V229260						
8655	108961	2	6.91	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
4615	167878M	3	632.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION
4615	167878M	4	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION CHAPTER ADVISOR AFFILIATION
Total for check number V229260			1,526.91			
Check Number: V229261						
4615	SI197789	1	484.38	00001605	SOCIAL STUDIES SCHOOL SERVICE	SITE LICENSE RENEWAL
Total for check number V229261			484.38			
Check Number: V229262						
1995	0880-257941	1	33.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-258703	1	195.70	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-259197	1	416.25	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-259201	1	-44.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-259202	1	-10.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229262			591.94			
Check Number: V229263						
1995	470373	1	1,050.00	51528	PROJECT LEAD THE WAY, INC.	AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK
Total for check number V229263			1,050.00			
Check Number: V229264						
1995	238476 01	1	717.79	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229264			717.79			
Check Number: V229265						
4615	INV24092	1	3,598.00	00019078	SPORTS IMPORTS, INC	SI-1 ALL CARBON VOLLEYBALL POLE (\$3,998.00) MINUS \$400.00 DISCOUNT
4615	INV24092	2	365.00	00019078	SPORTS IMPORTS, INC	HDNR-B HEAVY DUTY NET RTCHET W/ CRANK HANDLE - BLACK(SI-1, AL7)
4615	INV24092	3	130.00	00019078	SPORTS IMPORTS, INC	NA2 VOLLEYBALL NET ANTENNA (PAIR)
4615	INV24092	4	410.00	00019078	SPORTS IMPORTS, INC	HM50 TECHNORA VOLLEYBALL NET WITHNL2/NLC, DR1, VSS2, VSM2
4615	INV24092	5	282.75	00019078	SPORTS IMPORTS, INC	SHIPPING & HANDLING
Total for check number V229265			4,785.75			
Check Number: V229266						
1995	664522	1	3,000.00	54090	TASB HR SERVICES	ANNUAL SERVICES SUBSCRIPTION RENEWAL
Total for check number V229266			3,000.00			
Check Number: V229267						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2024						
Check Number: V229267						
4615	2409809	1	2,925.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP FOR TEACHERS TMEA
4615	2409809	2	3,010.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION FOR TEACHERS FOR TMEA
Total for check number V229267			5,935.00			
Check Number: V229268						
4615	42925	1	1,000.00	70060	THE BOWDEN INC	BANQUET DEPOSIT
Total for check number V229268			1,000.00			
Check Number: V229269						
1995	17582229	1	715.28	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	17583346	1	172.85	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229269			888.13			
Check Number: V229270						
1995	2810418560	1	165.42	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500
Total for check number V229270			165.42			
Check Number: V229271						
1995	149049	1	408.75	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229271			408.75			
Check Date: 10/01/2024						
Check Number: 239434						
4105	119C-L7TQ-71GN	0	-15.47	55725	AMAZON CAPITAL SERVICES, INC	25000738
4105	16RC-L3G1-6LN4	0	-15.47	55725	AMAZON CAPITAL SERVICES, INC	25000738
4105	19KY-JHRR-6VJ7	0	-15.47	55725	AMAZON CAPITAL SERVICES, INC	25000738
4105	1DWY-1VVT-6Q4K	0	-15.47	55725	AMAZON CAPITAL SERVICES, INC	25000738
4105	1F13-HGW6-9JVX	0	30.94	55725	AMAZON CAPITAL SERVICES, INC	25000738
4105	1LLJ-XQMX-6XPN	0	-15.47	55725	AMAZON CAPITAL SERVICES, INC	25000738
4105	1PXF-XWKN-7QJR	0	77.35	55725	AMAZON CAPITAL SERVICES, INC	25000738
4105	1Q9G-61DD-4YGK	0	-15.47	55725	AMAZON CAPITAL SERVICES, INC	25000738
4105	1VLV-17LM-67QJ	0	-46.41	55725	AMAZON CAPITAL SERVICES, INC	25000738
4105	1VVR-P3G9-7MJK	0	46.41	55725	AMAZON CAPITAL SERVICES, INC	25000738
4105	1X3N-F444-6LC4	0	-15.47	55725	AMAZON CAPITAL SERVICES, INC	25000738
1995	11CR-GWRR-1QDL	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01CYLDMQ6 Paw Shaped Squishy Toys (set of 12) Great for Dog Party Favors and Birthday Supplies
1995	11VD-N669-JRP4	1	32.95	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	11YC-7XNW-MP1K	1	53.13	55725	AMAZON CAPITAL SERVICES, INC	B002ZZ2DDA Pacon : Tagboard Sentence Strips, 24 x 3, White, 100/Pack -:- Sold as 2 Packs of - 100 - / - Total of 200 Each
1995	136P-RWV7-7GJ6	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00NKYYMAW Mounting Dream UL Listed TV Mount for Most 37-75 Inch TV, Universal Tilt TV Wall Mount Fit 16", 18", 24" Stud with Loading Capacity 132lbs, Max Vesa 600 x 400mm, Low Profile Flat Wall Mount Bracket
1995	136P-RWV7-PYTT	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0888QJYKM KINGSUM Vertical ID Badge Holders Sealable Waterproof Clear Plastic Holder, Fits RFID/Proximity/Badge Swipe Cards or Credit Card (6Pcs, Vertical)
1995	13GJ-JJMJ-XJP1	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1995	16D4-VCTV-WWY7	1	97.28	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissues, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)
1995	17JV-1J74-31XC	1	323.54	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1995	1CC9-RR3M-X4CN	1	94.00	55725	AMAZON CAPITAL SERVICES, INC	B0714L5SJW U Brands Farmhouse Magnetic Dry Erase Board, 30"x20", White Wood Style Frame, Includes 2 Magnets
1995	1CQY-T7N4-71QG	1	21.72	55725	AMAZON CAPITAL SERVICES, INC	B0744MCQGC Azar Displays 250025 Clear Single Pocket Wall File with wallmount, 4 Count (Pack of 1)
1995	1CRM-3HH9-3GJQ	1	383.80	55725	AMAZON CAPITAL SERVICES, INC	B0B12WCFFM Nortix Flip Chart Paper, Sticky Easel Pads, Chart Paper for Teachers, Upgraded Dual-Purpose for Flip Chart and Dry Erase Board, Strong Adhesive [amp] Bleed-Resistant, 25 x 30 inch, 30 Sheets/Pad, 8 Pads
1995	1FG3-3CXT-R7L3	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08MFBDGGF Syantek Remote Control Outlet Wireless Light Switch for Household Appliances, Expandable Remote Light Switch Kit, Up to 100 ft
1995	1FPL-HHLT-TXTH	1	-39.59	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1995	1G9J-WCX7-1PCK	1	46.13	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1GC4-1F3V-NRKQ	1	19.50	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4 Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1995	1LN1-VTMY-7NP7	1	19.00	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKS6 Scotch Double Sided Tape, 0.50 in. x 500 in., 2 Rolls/Pack
1995	1M3V-VXV4-41CH	1	16.88	55725	AMAZON CAPITAL SERVICES, INC	B08DVF2W94 Liquid Chalk Markers for Blackboards - Bold Color Dry Erase Marker Pens - Chalk Marker for Chalkboards Signs, Blackboard, Glass- 6mm Reversible Tip (20 Pack) - 24 Chalk Labels Included
1995	1M67-DN9X-CCLM	1	47.58	55725	AMAZON CAPITAL SERVICES, INC	B017RCO1JY Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) 12(0.47) x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White
1995	1M7W-9476-RGHK	1	37.24	55725	AMAZON CAPITAL SERVICES, INC	031627318X Frostblood (The Frostblood Saga, 1)
1995	1MDD-3TG7-3CVQ	1	34.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIN EXPO Low Odor Dry Erase Markers, Bullet Black, 12 Pack, for Whiteboards, Glass and Non-porous Surfaces. Ideal for Classrooms, Offices and Homes
1995	1MDD-3TG7-RQTW	1	40.29	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of
1995	1MK1-N1GP-KYLL	1	67.26	55725	AMAZON CAPITAL SERVICES, INC	0316381993 The Wild Robot (Volume 1) (The Wild Robot, 1)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	1MQR-6FGD-G17K	1	159.99	55725	AMAZON CAPITAL SERVICES, INC	B07PH2Y1HH MyGift Professional Gym White Metal Multi Sports Ball Storage Cart with Jumbo Industrial Wheels, Commercial Grade Portable Equipment Locker Cage for Basketball, Football, Soccer, Volleyball
1995	1MQR-6FGD-QJWW	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	B071KB3FGW Label KINGDOM Label Tape Compatible with DYMO LetraTag Refills White Paper 91330 10697,1/2" x 13' 12mm x 4m Black on White Label Maker Tape for dymo Letra Tag LT-100H Plus Handheld Label Maker,5-Pack
1995	1N9G-QDVQ-C6HY	1	74.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX9LM12P Leitee 10 Pcs Inflated Wobble Cushion Balance Disc Wiggle Seat with Needle Pump Sensory Balance Cushion for Exercise Fitness Yoga Strengthen Core Stability Physical Therapy Home School (Black)
1995	1QLP-QQMN-HCTT	1	28.68	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, 3-Pack, Purple, Green [amp] Gray
1995	1RMN-XP1L-9D1N	1	39.59	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1995	1VG9-PR79-QXTL	1	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4KLY2 2-in-1 USB Type C Wireless Presenter Remote with Volume Control - Slide Advancer for PowerPoint, Mac, Computer, Laptop
1995	1VVJ-N667-C4Q6	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08BHX2DJ4 Outus 122 Pieces Sticker Chart for Classroom Home Incentive Chart Reward Chart for Kids Behavior Kids Chore Chart with 1760 Colorful Star Stickers
1995	1WC1-K9YF-H1TN	1	56.35	55725	AMAZON CAPITAL SERVICES, INC	1625316313 Patterns of Revision, Grade 3: Inviting 3rd Graders into Conversations That Elevate Writing
1995	1XJF-17YT-7C3C	1	14.89	55725	AMAZON CAPITAL SERVICES, INC	B08B88NRCJ Labelife TZe-335 Label Tape Replacement for Brother P Touch Label Tape White on Black TZe TZ Tape 12mm 0.47 Laminated Black Label Maker Tape TZe335 for Brother PT-D210 PT-D220 PT-H110 Labeler, 4-Pack
1995	1Y9M-6FM6-LWPR	1	4.94	55725	AMAZON CAPITAL SERVICES, INC	B0002YR7UA Prime-Line U 9271 Wall Protector, 5 In., Smooth Surface, Rigid Vinyl, White (Single Pack)
1995	1YWD-VHVVH-RC3V	1	31.86	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR3 Wausau Astrobrights 24# Writing Paper, 500 count, Planetary Purple, 8.5 x 11 Inch (21678)
4105	1PWL-7T4W-RH7L	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07CT915RF Magicwater Supply - .5 Cu Ft - White Packing Peanuts - Anti-Static S Shaped Cushion for Shipping, Void Filling [amp] Storage - Protect Your Goods
4615	13QK-C1T1-JXQM	1	20.49	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)
4615	1F3L-9TYC-PP1M	1	148.90	55725	AMAZON CAPITAL SERVICES, INC	B019X9UI3M VIZ-PRO Dry Erase Board/Whiteboard, 60 x 36 Inches, Wall Mounted Board for School Office and Home
4615	1QLP-QQMN-TM9W	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFQB1R5X 50 Pack Name Tag Lanyards with Id Holder, Clear Plastic Horizontal Name Tags Holders and Black Badge Lanyards with ID Holder for School Office Team Workers Volunteers (Black)
4615	1V1L-Q4JN-33LD	1	58.18	55725	AMAZON CAPITAL SERVICES, INC	B0D72Q9T5R Acrylic Sign Holder 5x7, 15 Pack Clear Table Menu Vertical Clear Table Double Sided Display, Plastic Table Menu Stand Paper
4615	1YJX-FKK6-RMG1	1	15.55	55725	AMAZON CAPITAL SERVICES, INC	B09NWH8553 Johnson [amp] Johnson All-Purpose Portable Compact First Aid Kit for Minor Cuts, Scrapes, Sprains [amp] Burns, Ideal for
1995	113V-7J49-1RVJ	2	71.60	55725	AMAZON CAPITAL SERVICES, INC	B000255NCI API FRESHWATER MASTER TEST KIT 800-Test Freshwater Aquarium Water Master Test Kit, White, Single, Multi-colored
1995	11CR-GWRR-1QDL	2	29.69	55725	AMAZON CAPITAL SERVICES, INC	B07BWH1KRJ SKKSTATIONERY 288pcs Assorted Colorful Pencils Wooden Pencil with Eraser Pencil Assortment, Novelty Kids Pencils Awards [amp]
1995	11VD-N669-JRP4	2	34.95	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	11YC-7XNW-MP1K	2	24.54	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1995	13GJ-JJMJ-XJP1	2	82.40	55725	AMAZON CAPITAL SERVICES, INC	B000F5UUGY MUELLER Thigh Sleeve, For Men and Women, Black, Large
1995	16D4-VCTV-WWY7	2	688.00	55725	AMAZON CAPITAL SERVICES, INC	B007IIZJ4Y Prestan Professional Adult Medium Skin CPR-AED Training Manikin 4-Pack (with CPR Monitor)
1995	17JV-1J74-31XC	2	52.02	55725	AMAZON CAPITAL SERVICES, INC	B00A45VK96 Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)
1995	1CRM-3HH9-3GJQ	2	17.96	55725	AMAZON CAPITAL SERVICES, INC	B0CY9F3FCY Desk Calendar 2024-2025 Run Now to DEC 2025, 20 Monthly Desk Calendar, Large Desk Calendar 2024, 17 x 12, 2024-2025 Desk/Wall Calendar with To-do Lists, Desk Pad, Ruled Blocks, Corner Protectors
1995	1G9J-WCX7-1PCK	2	48.93	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1GC4-1F3V-NRKQ	2	25.39	55725	AMAZON CAPITAL SERVICES, INC	B08148TCC6 KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size
1995	1M7W-9476-RGHK	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	0375866280 The Running Dream (Schneider Family Book Award - Teen Book Winner)
1995	1MDD-3TG7-3CVQ	2	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1MDD-3TG7-RQTW	2	37.39	55725	AMAZON CAPITAL SERVICES, INC	B07H32Y7XM FITUEYES Printer Stands with Storage, Desktop Office Printer Riser Shelf with 3 compartments, 2-Tier Wood Paper Desk Organizers for Home Workspace, Black, DO304001WB
1995	1MK1-N1GP-KYLL	2	27.56	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1QLP-QQMN-HCTT	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082ZGHXK8 SamData 32GB USB Flash Drives 2 Pack 32GB Thumb Drives Memory Stick Jump Drive with LED Light for Storage and Backup (2
1995	1VVJ-N667-C4Q6	2	12.77	55725	AMAZON CAPITAL SERVICES, INC	B0D4QT4JGV YIOMARA Name Tag Stickers - 2 Rolls of 500 Easy Peel Name Labels, Multi-Use Sticker Name Tags for Home, Office, School, Moving, and Spice Jar Labels - School Supplies
1995	1XYJ-9XDV-9J4W	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8 1/2 x 11, White, 250 Sheets
1995	1Y9M-6FM6-LWPR	2	7.57	55725	AMAZON CAPITAL SERVICES, INC	B07CVSPKDM Medog 11x17 Picture Frame 11 by 17 Picture Frame Black Display pictures 11x17 Wall Hanging Photo Frame Document Certificate Picture Frames, Black, 1 Pack
1995	1YWD-VHVV-RC3V	2	42.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
4105	1PWL-7T4W-RH7L	2	219.00	55725	AMAZON CAPITAL SERVICES, INC	B087LXWY99 Basic Medical Blue Nitrile Exam Gloves - Latex-Free [amp] Powder-Free - NGPF-7002 (Case of 1,000), Medium
4615	13QK-C1T1-JXQM	2	26.56	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb
1995	113V-7J49-1RVJ	3	36.42	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
1995	11VD-N669-JRP4	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	13GJ-JJMJ-XJP1	3	274.78	55725	AMAZON CAPITAL SERVICES, INC	B000UVUC20 McDavid Knee Brace Support with Side Stays [amp] Compression. Knee Sleeve Cross Straps for Knee Stability, Patellar Tendon Support, Tendonitis, Arthritis Pain Relief, Recovery.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	14FL-H41J-9F1M	3	-27.05	55725	AMAZON CAPITAL SERVICES, INC	B08FDGBCN6 uni 4K DisplayPort to HDMI Cable 6.6ft [1440P@60Hz, 1080P@120Hz], Sturdy Braided DP to HDMI Cord for Monitor, Unidirectional Display Port to HDMI Cable Compatible with DELL, GPU, AMD, NVIDIA
1995	16D4-VCTV-WWY7	3	599.00	55725	AMAZON CAPITAL SERVICES, INC	B00BEM7G96 PRESTAN 4-Pack of Infant CPR Manikins with Compression Rate Monitors by PRESTAN, Medium Tone PP-IM-400M-MS
1995	176J-H1F6-WMFJ	3	-12.14	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
1995	1G9J-WCX7-1PCK	3	48.16	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1GC4-1F3V-NRKQ	3	27.05	55725	AMAZON CAPITAL SERVICES, INC	B08FDGBCN6 uni 4K DisplayPort to HDMI Cable 6.6ft [1440P@60Hz, 1080P@120Hz], Sturdy Braided DP to HDMI Cord for Monitor, Unidirectional Display Port to HDMI Cable Compatible with DELL, GPU, AMD, NVIDIA
1995	1LN1-VTMY-7NP7	3	13.65	55725	AMAZON CAPITAL SERVICES, INC	B00B6UHFZ6 Neenah Paper 22791 Color Cardstock, 65lb, 8 1/2 x 11, Sunburst Yellow, 250 Sheets
1995	1M7W-9476-RGHK	3	30.72	55725	AMAZON CAPITAL SERVICES, INC	0385743572 Steelheart (The Reckoners)
1995	1MDD-3TG7-3CVQ	3	44.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange
1995	1MDD-3TG7-RQTW	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08PTX54J8 ACHWAI Multifunctional Desk Mat with Calendar, with Pockets for Notes/Monthly Plans/Photos/Business Cards, Waterproof and Non-Slip Mouse Pad, 27.6" x 13" Black
1995	1MK1-N1GP-KYLL	3	21.87	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1QKH-CQLD-WPG1	3	-12.14	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
1995	1QLP-QQMN-HCTT	3	25.52	55725	AMAZON CAPITAL SERVICES, INC	B08DNVC517 SUNEE Plastic Mesh Zipper Pouch 11x16 in (Black, 12 Packs) Extra Large Zip File Bags for Office Supplies, Cosmetics, Travel Storage, Bills, Accessories, Puzzles [amp] Games Organizing Storage
1995	1RXP-TK3L-TYVP	3	-12.14	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
1995	1Y9M-6FM6-LWPR	3	33.01	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1995	1YV3-7V37-C4RR	3	18.74	55725	AMAZON CAPITAL SERVICES, INC	B07N4B87MF Fun Express Paw Print Wrist Bands - 12 Pieces - Educational And Learning Activities For Kids
1995	1YWD-VHVV-RC3V	3	13.84	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ9 Sharpie Tank Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count
4105	1PWL-7T4W-RH7L	3	9.59	55725	AMAZON CAPITAL SERVICES, INC	B088B7PLGH Gufastoe 60ml Syringes with Caps (Pack of 5) for Industrial [amp] Scientific
4615	13QK-C1T1-JXQM	3	3.59	55725	AMAZON CAPITAL SERVICES, INC	B008X09P96 Alliance Rubber 26649 Advantage Rubber Bands Size #64, 1/4 lb Box Contains Approx. 80 Bands (3 1/2" x 1/4", Natural Crepe) Beige
1995	113V-7J49-1RVJ	4	28.24	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)
1995	11CR-GWRR-1QDL	4	13.94	55725	AMAZON CAPITAL SERVICES, INC	B07RCL5VJS Mini Prism Spiral Notepads - (Bulk Pack of 24) Small Pocket Mini Notebooks for Kids, 2.5 Inch x 3.6 Inch - 20 Sheets Per
1995	11VD-N669-JRP4	4	34.45	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	13GJ-JJMJ-XJP1	4	114.43	55725	AMAZON CAPITAL SERVICES, INC	B000UVXVBY McDavid 402 Knee Support With Open Patella, Black, Large

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	16D4-VCTV-WWY7	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00V3APUBA MCR Medical Supply MCRTM-A PVC Training CPR Pocket Resuscitator Face Masks and Valves, Adult (Pack of 10)
1995	1G9J-WCX7-1PCK	4	48.23	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1GC4-1F3V-NRKQ	4	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0D17BJCSS Yizhet 100 Sheets White Cardstock 8.5 x 11 Printer Paper, Thick Cardstock 66lb/180gsm Card Stock Printer Paper, Double Sided Cardstock Paper for Office Printing, Invitations, Crafting, DIY Cards
1995	1LN1-VTMY-7NP7	4	8.09	55725	AMAZON CAPITAL SERVICES, INC	B00I8RKMSM BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring
1995	1M7W-9476-RGHK	4	45.28	55725	AMAZON CAPITAL SERVICES, INC	0399547975 Warcross
1995	1MDD-3TG7-3CVQ	4	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0BLSFNFTM DHOOZ 16 Rolls Clear Tape for Gift Wrapping, Transparent Tape Refills, Premium Gift Wrapping Tape Rolls, Gift Tape, Gift Wrap Tape, Office Tapes Bulk for Wrapping Gifts, Desk Supplies, Home
1995	1MDD-3TG7-RQTW	4	21.96	55725	AMAZON CAPITAL SERVICES, INC	B0C2QPZTN4 Scissors All Purpose, Sharp Titanium Blades Shears, Rubber Soft Grip Handle, Multipurpose scissors 3 pack, Great for Office, Fabric, Craft, Sewing, Arts, School and Home Supplies, Black&Blue
1995	1MK1-N1GP-KYLL	4	35.68	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1QLP-QQMN-HCTT	4	49.08	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1995	1YWD-VHVVH-RC3V	4	24.98	55725	AMAZON CAPITAL SERVICES, INC	B00008XPHO Neenah Paper 22651 Color Paper, 24lb, 8 1/2 x 11, Cosmic Orange, 500 Sheets
4105	1PWL-7T4W-RH7L	4	25.00	55725	AMAZON CAPITAL SERVICES, INC	B08B4GVVQJ Amazon Basics Vinyl Electrical Tape, 3/4 in x 60 ft x 0.007in (19 mm x 18.3 m x 0.18mm), Black, 6-Pack (Previously AmazonCommercial brand)
4615	13QK-C1T1-JXQM	4	9.77	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GGUY Ziploc Sandwich and Snack Bags, Storage Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 280 Count
1995	11CR-GWRR-1QDL	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B089TYPD3Q GiftExpress 48 Pcs Paw Print Pencils for Kids, Colorful Assortment Wooden Pencil with Eraser for School Supplies, Classroom
1995	11VD-N669-JRP4	5	36.45	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	13GJ-JJMJ-XJP1	5	111.83	55725	AMAZON CAPITAL SERVICES, INC	B000UVZJ96 McDavid Open Patella Knee Brace, Compression Knee Sleeve for Minor Arthritis, Bursitis, Tendonitis & Patellar Tendon Support, Knee Stabilizer for Men & Women, Sold as Single Unit (1), Small
1995	16D4-VCTV-WWY7	5	20.52	55725	AMAZON CAPITAL SERVICES, INC	B094D3K2W9 Amazon Basics 24 Count AA & AAA High-Performance Alkaline Batteries Value Pack - 12 Double AA Batteries and 12 Triple AAA Batteries
1995	1G9J-WCX7-1PCK	5	51.03	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1LN1-VTMY-7NP7	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00N7JVLYA Bic Cristal Bold, 1.6 mm Ball Pen, Blue - Pack of 48 (MSBP241-BEx2)
1995	1M7W-9476-RGHK	5	34.36	55725	AMAZON CAPITAL SERVICES, INC	0425287645 The Red Bandanna (Young Readers Adaptation)
1995	1MDD-3TG7-3CVQ	5	125.91	55725	AMAZON CAPITAL SERVICES, INC	B0C23LH5D3 65W Surface Pro Laptop Charger for Microsoft Surface Pro 9, 8, 7+, 7, 6, 5, 4, 3, X, Surface Laptop 5 Studio i5 Go 3 2, Surface Go 4 3 2 1, Surface Book and Travel Case

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	1MDD-3TG7-RQTW	5	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0CX1STRZJ W B D WEIBIDA Trash Can Dolly Adjustable 15-19 Inch Round Dolly with Wheels Heavy Duty Trash Can Roller Base Large Bucket Dolly Multi Functional Drum Dolly Rolling Keg Dolly Cart
1995	1MK1-N1GP-KYLL	5	29.80	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1RMN-XP1L-9D1N	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B001QAIAPU Paper Mate Ballpoint Pens, Write Bros. Black Ink Pens, Medium Point (1.0mm), 60 Count
1995	1YWD-VHVVH-RC3V	5	65.64	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
4105	1PWL-7T4W-RH7L	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08J2J1MM3 moveland 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Science Laboratory, DIY Art (300)
4615	13QK-C1T1-JXQM	5	12.88	55725	AMAZON CAPITAL SERVICES, INC	B06X6B39G3 Amazon Basics 6 3/4 Security Tinted Envelopes with Peel and Seal, 100-Pack, White
1995	11CR-GWRR-1QDL	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09XTBV99D 24 Pieces Dog Paw Keychain Paw Print Purse Keychain Dog Themed Party Favors for Pets Dog Puppy Pals Birthday Party Supplies
1995	11VD-N669-JRP4	6	44.60	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	13GJ-JJMJ-XJP1	6	199.84	55725	AMAZON CAPITAL SERVICES, INC	B000UVZJOQ McDavid Knee Brace Support with Side Stays [amp] Compression. Knee Sleeve Cross Straps for Knee Stability, Patellar Tendon Support, Tendonitis, Arthritis Pain Relief, Recovery.
1995	16D4-VCTV-WWY7	6	399.95	55725	AMAZON CAPITAL SERVICES, INC	B09NQJT73T WNL Products WL120ES10, for Training Use Only 4 AED Defibrillators and Carry Bag - Practi-Trainer Essentials Base Model AED Training Kit (4 Units) and Custom Carrying Bag
1995	1G9J-WCX7-1PCK	6	62.44	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1LN1-VTMY-7NP7	6	13.78	55725	AMAZON CAPITAL SERVICES, INC	B00NJGAC28 Bic Cristal Bold, 1.6 mm Ball Pen, Black - Pack of 48 (MSBP241-BKx2)
1995	1M7W-9476-RGHK	6	32.56	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
1995	1MDD-3TG7-3CVQ	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6MH3XSN HEYPLACE 300PCS Color Index Cards, 3x5 Ruled Notecards Blank Note Flash Cards Business Cards for Studying Taking To Do List
1995	1NRY-NNVV-WHYC	6	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B003IJHYJU BIC Multi-Purpose Classic and Flex Wand Candle Lighters, Assorted Colors, Reliable and Safe, For Fireplaces, Campfires and More, Utility Lighter, 4-Count
1995	1RMN-XP1L-9D1N	6	26.92	55725	AMAZON CAPITAL SERVICES, INC	B003IJHYJU BIC Multi-Purpose Classic and Flex Wand Candle Lighters, Assorted Colors, Reliable and Safe, For Fireplaces, Campfires and More, Utility Lighter, 4-Count
1995	1YWD-VHVVH-RC3V	6	48.90	55725	AMAZON CAPITAL SERVICES, INC	B01N9PY1F6 Letter Size Clipboards 9" x 12.5" Standard Clip Hardboard (Pack of 12)
4105	1PWL-7T4W-RH7L	6	16.58	55725	AMAZON CAPITAL SERVICES, INC	B0CDPVVW38 LUORNG Light Bulbs 30pcs Warm White Small Screw Base Light Bulbs E10 Base 1.5V / 0.3A for Home Experiment Circuit Electrical Test Accessories
4615	13QK-C1T1-JXQM	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07DMZVC5M Sticky Notes 3x3 in (12 Pads) Bright Colored Super Self Sticky Pads - 100 Sheets/Pad - Easy to Post for School, Office Supplies, Desk Accessories
1995	11CR-GWRR-1QDL	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6QV5HRK 120 Pcs Mini Pop Bubble Fidget Toys for Party Favors, Small Silicone Pop Keychain Bulk for ClassroomC Prizes,Goodie Bag
1995	11VD-N669-JRP4	7	27.90	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	13GJ-JJMJ-XJP1	7	49.96	55725	AMAZON CAPITAL SERVICES, INC	B000UW1K7K McDavid Knee Brace Support with Side Stays [amp] Compression. Knee Sleeve Cross Straps for Knee Stability, Patellar Tendon Support, Tendonitis, Arthritis Pain Relief, Recovery.
1995	1714-J4CN-X31Q	7	-29.00	55725	AMAZON CAPITAL SERVICES, INC	B00FGED110 Barn Owl Pellets - Large - Pack of 6
1995	1D9V-NYCJ-TPTF	7	-58.00	55725	AMAZON CAPITAL SERVICES, INC	B00FGED110 Barn Owl Pellets - Large - Pack of 6
1995	1F7H-MYMF-VVT3	7	-29.00	55725	AMAZON CAPITAL SERVICES, INC	B00FGED110 Barn Owl Pellets - Large - Pack of 6
1995	1G9J-WCX7-1PCK	7	39.06	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1LN1-VTMY-7NP7	7	8.39	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05JA Paper Mate SharpWriter Mechanical Pencils 0.7 mm 2 Pencil Pencils for School Supplies, Yellow, 36 Count
1995	1M7W-9476-RGHK	7	42.36	55725	AMAZON CAPITAL SERVICES, INC	1338245724 Allies
1995	1RMN-XP1L-9D1N	7	116.00	55725	AMAZON CAPITAL SERVICES, INC	B00FGED110 Barn Owl Pellets - Large - Pack of 6
1995	1YWD-VHVVH-RC3V	7	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM5 Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91622)
4105	1PWL-7T4W-RH7L	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5XV2W2F Gisafai 14 Piece Metal Electrodes Set Electrode Strips Set 2 Aluminum 2 Copper 2 Zinc 2 Nickel 2 Tin 2 Iron and 2 Carbon for Scientific Experiments Electroplating Plating
4615	13QK-C1T1-JXQM	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07DNJY1XD DecorRack 40 Count Non-Scratch Cleaning Scrub Sponges, Dual-Sided Heavy Duty Kitchen Sponges for Dishes, Cleaning Household, Bathroom, Car Wash - Multicolor (Pack of 40)
1995	113H-PJ9M-VXTH	8	-16.60	55725	AMAZON CAPITAL SERVICES, INC	B00HYK6VSY Hillman 908 Fender Washer 3/8 x 1 1/2 in. 24-Pack
1995	11CR-GWRR-1QDL	8	99.96	55725	AMAZON CAPITAL SERVICES, INC	B0BHP9SV6P Hanaive 6 Pcs King Crowns for Men Kids Gold Royal Plastic Crown Jeweled for King Queen Prince Princess Costume Cosplay Props
1995	11VD-N669-JRP4	8	35.95	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	13GJ-JJMJ-XJP1	8	11.61	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1G9J-WCX7-1PCK	8	48.79	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1LN1-VTMY-7NP7	8	11.79	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate Colorful Gel Pens - InkJoy Gel Pens, Assorted Medium Point (0.7). Perfect for Vibrant, Colored Writing and Sketching with Paper Mate InkJoy Gel Pens, 14 Count
1995	1RMN-XP1L-9D1N	8	16.60	55725	AMAZON CAPITAL SERVICES, INC	B00HYK6VSY Hillman 908 Fender Washer 3/8 x 1 1/2 in. 24-Pack
1995	1YWD-VHVVH-RC3V	8	18.34	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp]Fill Base, 120 Count
4615	13QK-C1T1-JXQM	8	10.45	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1995	11CR-GWRR-1QDL	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYSQTQX3 Talltalk 24 Pcs Paw Print Drawstring Backpack Bag Puppy Footprint Drawing Bags Kids Birthday Pet Theme Party Favor Bags Gift
1995	11VD-N669-JRP4	9	37.25	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	13GJ-JJMJ-XJP1	9	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1G9J-WCX7-1PCK	9	52.15	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1LN1-VTMY-7NP7	9	16.00	55725	AMAZON CAPITAL SERVICES, INC	B07D6DGCPR Sharpie 1742025 Retractable Permanent Marker Ultra Fine Tip Assorted Colors 8/Set
1995	1RMN-XP1L-9D1N	9	12.67	55725	AMAZON CAPITAL SERVICES, INC	B00KKXI68U Highland Transparent Tape, 3/4" x 1000", 1" Core, Clear, 12/Pack (5910K12)
1995	1YWD-VHVV-RC3V	9	14.32	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
4615	13QK-C1T1-JXQM	9	60.98	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for School
1995	11CR-GWRR-1QDL	10	77.58	55725	AMAZON CAPITAL SERVICES, INC	BOCJRV4PVJ Aliceset 24 Pcs Kids Trifold Wallets Bulk Nylon Kids Wallet for Boys Sports Outdoor Wallets Children Utility Wallet (Classic
1995	13GJ-JJMJ-XJP1	10	53.85	55725	AMAZON CAPITAL SERVICES, INC	B00XTZVU4S G4Free Outdoor Tactical Bag Backpack, Military Sport Bag Pack Sling Shoulder Backpack Tactical Bag for Every Day Carry
1995	1LN1-VTMY-7NP7	10	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWGK4NZ Astrobrights Mega Collection, Colored Cardstock, Ultra Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91696)
1995	1NT1-NKMN-F9WJ	10	4.88	55725	AMAZON CAPITAL SERVICES, INC	B00L1L76E0 Hard-to-Find Fastener 014973241704 Fine Finished Hex Nuts, 1/4-28, Piece-100
1995	1YWD-VHVV-RC3V	10	33.01	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
4615	13QK-C1T1-JXQM	10	239.92	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD5MT Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1995	13GJ-JJMJ-XJP1	11	79.90	55725	AMAZON CAPITAL SERVICES, INC	B0777L45S9 G4Free Sling Bags Men and Women Shoulder Backpack Small Cross Body Chest Sling Backpack Purple
1995	14FW-JHGN-WCWW	11	-23.24	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1LN1-VTMY-7NP7	11	29.63	55725	AMAZON CAPITAL SERVICES, INC	B08288H4V1 Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Posters, 256 White Command Adhesive Strips
1995	1RMN-XP1L-9D1N	11	34.86	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1YV3-7V37-C4RR	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	BOCJSZTPL3 NEWITIN 16 Pieces Paw Print Bracelets for Women Handmade Adjustable Strings Stainless Steel Cat Dog Bracelets Family Friend
4615	13QK-C1T1-JXQM	11	13.97	55725	AMAZON CAPITAL SERVICES, INC	B08G3SQBSW BIC Cristal Xtra Bold Fashion Ballpoint, 48 Pack, NEW ASSORTED COLORS, Medium Point 1.6mm Great Colored Pens For Note Taking, School Supplies for Adults And Kids.
1995	11CR-GWRR-1QDL	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	BOCYBTNWS9 40pcs Mini Squishies Squishy Toy Cat Party Favors for Kids, Cat's paw Mochi Squishy Toys Kawaii Stress Reliever Anxiety Toys
1995	13GJ-JJMJ-XJP1	12	28.62	55725	AMAZON CAPITAL SERVICES, INC	B07PLL76SR ZEBRA , bulk pack of 24 ink pens, Z-Grip Retractable ballpoint pens Medium point 1.0 mm, 12 black [amp] 12 Blue pens combo pack
1995	196G-XVN1-TYTY	12	-43.91	55725	AMAZON CAPITAL SERVICES, INC	B00N415RWI Crayola Broad Line Markers, Classic Colors 10 Each (Pack of 24)
1995	1LN1-VTMY-7NP7	12	31.87	55725	AMAZON CAPITAL SERVICES, INC	B082PMZQKY Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 36 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	1RMN-XP1L-9D1N	12	43.91	55725	AMAZON CAPITAL SERVICES, INC	B00N415RWI Crayola Broad Line Markers, Classic Colors 10 Each (Pack of 24)
4615	13QK-C1T1-JXQM	12	15.57	55725	AMAZON CAPITAL SERVICES, INC	B08NWK6JZP Amazon Basics Packing Tape, 1.88 in x 72.2 yards, 1.8mil Thickness (12-Roll), Clear, Ideal for Packaging, Shipping, Moving and Storing
1995	11CR-GWRR-1QDL	13	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0CZF18T9J 80 Pack Slime Party Favors Kit, Mini Galaxy Slime Stretchy Stress Relief for Kids, Girls and Boys Classroom Reward,
1995	13GJ-JJMJ-XJP1	13	22.77	55725	AMAZON CAPITAL SERVICES, INC	B07X3HTTNT SHARPIE Markers SAN-30001 Fine Point Permanent, Black; 12/Pk
1995	1LN1-VTMY-7NP7	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HH7KTRQ Ultra-Thin Clear Double Sided Tape Heavy Duty 2-Inch x 50 Feet Two Sides Strong Stick Mounting Adhesive Tape for Arts [amp] Crafts, Fix Carpet, Women Clothes, Woodworking, Anti Cat Scratch, Sewing Project
1995	1RMN-XP1L-9D1N	13	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
4615	1CD1-KLYC-C7F3	13	98.40	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1995	11CR-GWRR-1QDL	14	25.76	55725	AMAZON CAPITAL SERVICES, INC	B0D6WC8ZTB Generic 24 Paw Birthday Party Supplies Paw Print Drinking Straws Pet Dog Puppy Pals Cat Birthday Decorations Favors, 10.3
1995	13GJ-JJMJ-XJP1	14	65.94	55725	AMAZON CAPITAL SERVICES, INC	B07ZTZGFQG AZEUS H13 True HEPA Filter Replacement GL-FS32
1995	1LN1-VTMY-7NP7	14	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08KZNHY1N QiMing Leaf Gold Bookends for Books,2 Pair Metal Book Holders for Office Shelves Adults [amp] Kids Gift(Gold*2)
1995	1RMN-XP1L-9D1N	14	24.60	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
4615	13QK-C1T1-JXQM	14	29.12	55725	AMAZON CAPITAL SERVICES, INC	B09R4WJ2HG Sparkle Pick-A-Size Paper Towels, 24 Double Rolls = 48 Regular Rolls, Everyday Value Paper Towel with Full and Half Sheets
1995	13GJ-JJMJ-XJP1	15	3.57	55725	AMAZON CAPITAL SERVICES, INC	B082PKZLW3 Paper Mate Mechanical Pencils, Write Bros. Classic #2 Pencil, Great for Standardized Testing, 0.7mm, 24 Count
1995	14FW-JHGN-WCWV	15	-41.24	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1LN1-VTMY-7NP7	15	19.74	55725	AMAZON CAPITAL SERVICES, INC	B09K3CYNP3 EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 16 Count
1995	1RMN-XP1L-9D1N	15	41.24	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4615	13QK-C1T1-JXQM	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9CDZ9BL maxtek Magnetic Whiteboard Markers - 12 Count Colorful Fine Tip Dry Erase Markers with Eraser for Kids, Low Odor Thin Markers for Calendar Boards
1995	13GJ-JJMJ-XJP1	16	12.77	55725	AMAZON CAPITAL SERVICES, INC	B0872RLX6Z Amazon Basics 15W Qi Certified Wireless Charging Pad (iPhone 15/14/13/12/11/X, Samsung), with USB Cable (No AC Adapter), Black
1995	1LN1-VTMY-7NP7	16	23.05	55725	AMAZON CAPITAL SERVICES, INC	B09M5XF6JV Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60 Tissues per Box, 3-Ply (240 Total Tissues), Packaging May Vary
1995	1NRY-NNVV-WHYC	16	-20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
1995	1RMN-XP1L-9D1N	16	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
4615	13QK-C1T1-JXQM	16	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0CFL8WKBW Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 336 Bulk pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	13GJ-JJMJ-XJP1	17	25.55	55725	AMAZON CAPITAL SERVICES, INC	B08D1M3PYD Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink, 12 Count with Sleek Champagne Metal Barrel for Smooth Writing
1995	164R-C3FL-F4XM	17	-44.25	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils for Kids (24pk), Bulk School Supplies For Teachers, Back to School Classroom Supplies, 12 Colors [Amazon Exclusive]
1995	1LN1-VTMY-7NP7	17	19.17	55725	AMAZON CAPITAL SERVICES, INC	B0B1DF9NVJ Duracell Coppertop AA Batteries 28 Count Pack Double A Battery with Power Boost Ingredients, Long-lasting Power Alkaline AA Battery for Household Devices (Ecommerce Packaging)
1995	1RMN-XP1L-9D1N	17	44.25	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils for Kids (24pk), Bulk School Supplies For Teachers, Back to School Classroom Supplies, 12 Colors [Amazon Exclusive]
4615	13QK-C1T1-JXQM	17	83.80	55725	AMAZON CAPITAL SERVICES, INC	B0CFYXNYMC Assorted Candy Variety Pack - Individually Wrapped Party Candy Assortment - Candy For Every Occasion! (32 Ounces)
1995	13GJ-JJMJ-XJP1	18	87.22	55725	AMAZON CAPITAL SERVICES, INC	B097N58KLZ CURMIO Small Medicine Storage Bag Empty, Family First Aid Box, Pill Bottle Organizer for Emergency Medical Supplies, Red (Bag Only, Patent Pending)
1995	1LN1-VTMY-7NP7	18	39.18	55725	AMAZON CAPITAL SERVICES, INC	B0B2KWHKYT Duracell Coppertop AAA Batteries, 28 Count Pack Triple A Battery with Power Boost Ingredients, Long-lasting Power Alkaline AAA Battery for Household and Office Devices (Ecommerce Packaging)
1995	1RMN-XP1L-9D1N	18	251.96	55725	AMAZON CAPITAL SERVICES, INC	B01DIC5GA0 Large Barn Owl Pellets (Pack of 15) Teaching Kit
4615	13QK-C1T1-JXQM	18	69.96	55725	AMAZON CAPITAL SERVICES, INC	B0CQ5HNDBW Hershey Assorted Chocolate Candy Variety Pack - 5lb Bulk Candy Assortment Individually Wrapped Candies - 5 Pound Bag of
1995	13GJ-JJMJ-XJP1	19	20.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVDQKQSK Universal USB [amp] USB C Tower Fast Charging Station 6-Port 60W - Compact, Space-Saving Design with Multiple USB [amp] USB-C Ports for All iPhone Galaxy Note Pixel iPad Multiple Devices
1995	1CFY-P4HJ-V6VV	19	-5.87	55725	AMAZON CAPITAL SERVICES, INC	B071CTWW5Z LiCB CR2025 3V Lithium Battery(10-Pack)
1995	1LN1-VTMY-7NP7	19	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL73THXW Calmootey 5-Tier Rolling Utility Cart with Drawer,Multifunctional Storage Organizer with Plastic Shelf [amp] Metal Wheels,Storage Cart for Kitchen,Bathroom,Living Room,Office,Black
1995	1RMN-XP1L-9D1N	19	5.87	55725	AMAZON CAPITAL SERVICES, INC	B071CTWW5Z LiCB CR2025 3V Lithium Battery(10-Pack)
1995	13GJ-JJMJ-XJP1	20	17.21	55725	AMAZON CAPITAL SERVICES, INC	B0BYQ34X6C Vaseline Hand Sanitizer Lotion 2-in-1 Hydrating Skin Care 3 Ct Moisturizes and Eliminates Bacteria with Vitamin E 8 oz
1995	13T3-RJD6-TQYD	20	-40.36	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	1LN1-VTMY-7NP7	20	35.67	55725	AMAZON CAPITAL SERVICES, INC	B0CC9S3RXV Acrylic Felt Fabric 72" X 36" Felt by The Yard,Wide 1.6mm Thick Acrylic Felt - Soft and Felt Sheets for DIY Arts [amp] Crafts,Cushion, and Padding, DIY Arts [amp] Crafts
1995	1RMN-XP1L-9D1N	20	54.36	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	1RXP-TK3L-V7K3	20	-13.59	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	13GJ-JJMJ-XJP1	21	24.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHN5D13P Liquid I.V. Hydration Multiplier - Popsicle Firecracker - Hydration Powder Packets Electrolyte Powder Drink Mix Convenient Single-Serving Sticks Non-GMO 16 Servings (Pack of 1)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	13T3-RJD6-TQYD	21	-40.10	55725	AMAZON CAPITAL SERVICES, INC	B0741S21B3 Craftzilla Colored Masking Tape 6 Color Masking Tape Rolls 990 Feet x 1 Inch Painters Tape Colored Painters Tape Assortment Painter Tape Craft Tape Labeling Colorful Masking Tape
1995	1LN1-VTMY-7NP7	21	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0CMGZGWRK BLS LED Puck Lights with Remote Control, 13 Color Changing Under Cabinet Lights Wireless, Push Lights Battery Operated Night Light, Tap Lights Battery Powered, Stick on Lights for Closet, Black 6 Pack
1995	1RMN-XP1L-9D1N	21	43.10	55725	AMAZON CAPITAL SERVICES, INC	B0741S21B3 Craftzilla Colored Masking Tape 6 Color Masking Tape Rolls 990 Feet x 1 Inch Painters Tape Colored Painters Tape Assortment Painter Tape Craft Tape Labeling Colorful Masking Tape
1995	113V-7J49-1RVJ	22	11.72	55725	AMAZON CAPITAL SERVICES, INC	B075B3LB8K LiCB 20 Pack LR44 AG13 357 303 SR44 Battery 1.5V Button Coin Cell Batteries
1995	13GJ-JJMJ-XJP1	22	37.96	55725	AMAZON CAPITAL SERVICES, INC	B0D81G482T Dove Body Lotion Set with Ceramide Serum Sensitive Care Moisturizer for Sensitive Skin, Fragrance-Free [amp] Intense Care Cream Oil Lotion for Extremely Dry Skin, Scented, 13.5 Oz Ea (2 Piece Set)
1995	1FKT-NYTM-WVKQ	22	-5.86	55725	AMAZON CAPITAL SERVICES, INC	B075B3LB8K LiCB 20 Pack LR44 AG13 357 303 SR44 Battery 1.5V Button Coin Cell Batteries
1995	1LN1-VTMY-7NP7	22	33.18	55725	AMAZON CAPITAL SERVICES, INC	B0CQMK6TPF Bounty Quick-Size Paper Towels, White, 12 Family Triple Rolls = 36 Regular Rolls
1995	113V-7J49-1RVJ	23	39.75	55725	AMAZON CAPITAL SERVICES, INC	B078X3F29Q Tape King Silver Duct Tape,1.88 Inch x 35 Yards (3 Pack) - for Home Improvement Projects [amp] Home Repairs
1995	14NN-KFVV-WG1X	23	-13.25	55725	AMAZON CAPITAL SERVICES, INC	B078X3F29Q Tape King Silver Duct Tape,1.88 Inch x 35 Yards (3 Pack) - for Home Improvement Projects [amp] Home Repairs
1995	1D9V-NYCJ-TRCG	23	-13.25	55725	AMAZON CAPITAL SERVICES, INC	B078X3F29Q Tape King Silver Duct Tape,1.88 Inch x 35 Yards (3 Pack) - for Home Improvement Projects [amp] Home Repairs
1995	1F7H-MYMF-W33D	23	-13.25	55725	AMAZON CAPITAL SERVICES, INC	B078X3F29Q Tape King Silver Duct Tape,1.88 Inch x 35 Yards (3 Pack) - for Home Improvement Projects [amp] Home Repairs
1995	1LN1-VTMY-7NP7	23	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTHL7J1T 36Pads Pop Up Sticky Notes 3x3 Refills Lined, 6 Colored Sticky Notes with Lines 1800 Sheets Office Self Stick Note Adhesive Memo Note Pads Accordion Sticky Notes for Dispenser, Home, Office, School
1995	14FW-JHGN-WCWW	24	-19.68	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1995	1LN1-VTMY-7NP7	24	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVH49XZG SaiTech IT Mouse Pad with Stitched Edges Non-Slip Rubber Base, Premium-Textured and Waterproof Mousepads Bulk, Mouse Pad for Computers, Laptop (Black-50 Pack)
1995	1RMN-XP1L-9D1N	24	19.68	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1995	1GLQ-YFWF-VTJY	25	-9.96	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P Amazon Basics Office Desk Tape Dispenser - 3-Pack
1995	1LN1-VTMY-7NP7	25	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZDRX17T OPNICE Desk Organizers and Accessories, 4-Tier Desk Paper Letter Tray Organizer with Removable File Holder + Drawer, Office Desktop Workspace Organizer for Office Supplies Desk Accessories, Gold
1995	1RMN-XP1L-9D1N	25	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P Amazon Basics Office Desk Tape Dispenser - 3-Pack
1995	13T3-RJD6-TQYD	26	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B07F79WNF7 Ferrite Ring Magnets with Holes - 1.2 Inch (31mm) Round Disc Donut Magnets - Circle Hole Magnets - Perfect Ceramic Circular Magnets for Crafts and DIY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	1RMN-XP1L-9D1N	26	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07F79WNF7 Ferrite Ring Magnets with Holes - 1.2 Inch (31mm) Round Disc Donut Magnets - Circle Hole Magnets - Perfect Ceramic Circular Magnets for Crafts and DIY
1995	113V-7J49-1RVJ	27	12.74	55725	AMAZON CAPITAL SERVICES, INC	B07F7YXXKK MarkDomain Label Maker Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Tape 12mm 0.47 Inch Black on White Tape, Compatible with Brother PT-D210 H110 D220 D410 D600, 4-Pack
1995	1MCR-XMK1-WPYC	27	-12.74	55725	AMAZON CAPITAL SERVICES, INC	B07F7YXXKK MarkDomain Label Maker Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Tape 12mm 0.47 Inch Black on White Tape, Compatible with Brother PT-D210 H110 D220 D410 D600, 4-Pack
1995	13T3-RJD6-TQYD	28	-45.00	55725	AMAZON CAPITAL SERVICES, INC	B07L92G6CF Fuzion Digital Pocket Scale Precision 1000g/0.1g, Small Digital Scales Grams Ounces Grains, Herb Scale, Jewelry Scale, Portable Travel Food Scale
1995	1RMN-XP1L-9D1N	28	45.00	55725	AMAZON CAPITAL SERVICES, INC	B07L92G6CF Fuzion Digital Pocket Scale Precision 1000g/0.1g, Small Digital Scales Grams Ounces Grains, Herb Scale, Jewelry Scale, Portable Travel Food Scale
1995	113V-7J49-1RVJ	29	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07MQRMHXX ACSTEP Folding Step Stool Portable Collapsible Plastic Step Stool 9 Inch Foldable Step Stool Non Slip Folding Stools for Kitchen Bathroom Bedroom (White)
1995	1J63-L61L-VDN7	29	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B07MQRMHXX ACSTEP Folding Step Stool Portable Collapsible Plastic Step Stool 9 Inch Foldable Step Stool Non Slip Folding Stools for Kitchen Bathroom Bedroom (White)
1995	14FW-JHGN-WCWV	30	-15.79	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1RMN-XP1L-9D1N	30	15.79	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1NRY-NNVV-WHYC	31	-9.15	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1RMN-XP1L-9D1N	31	9.15	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1RMN-XP1L-9D1N	32	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0878XJZPQ sinkoo Scallop Shells White Natural Seashell 16 PCS for DIY Craft Mermaid Beach Wedding Home Decoration(3-3.5inch)
1995	113V-7J49-1RVJ	33	32.59	55725	AMAZON CAPITAL SERVICES, INC	B08FY1V1RW 36 Packs Scissors, 8" Multipurpose Scissors, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed
1995	1LFV-PQLC-TWLW	33	-32.59	55725	AMAZON CAPITAL SERVICES, INC	B08FY1V1RW 36 Packs Scissors, 8" Multipurpose Scissors, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed
1995	113V-7J49-1RVJ	34	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08TVLYB3Q Cable Zip Ties,400 Pack Black Assorted Sizes 12+8+6+4 Inch,Multi-Purpose Self-Locking Nylon Cable Cord Management ,Plastic Wire Ties for Home,Office,Garden,Workshop. By HAVE ME TD
1995	1WJ4-DNRV-VTJ6	34	-4.99	55725	AMAZON CAPITAL SERVICES, INC	B08TVLYB3Q Cable Zip Ties,400 Pack Black Assorted Sizes 12+8+6+4 Inch,Multi-Purpose Self-Locking Nylon Cable Cord Management ,Plastic Wire Ties for Home,Office,Garden,Workshop. By HAVE ME TD
1995	113H-PJ9M-VXTH	35	-24.45	55725	AMAZON CAPITAL SERVICES, INC	B08V8P26KP KINGSUM Horizontal Badge Holders Sealable Waterproof Clear Plastic Name Tag ID Card Holder (6Pcs)
1995	1RMN-XP1L-9D1N	35	29.34	55725	AMAZON CAPITAL SERVICES, INC	B08V8P26KP KINGSUM Horizontal Badge Holders Sealable Waterproof Clear Plastic Name Tag ID Card Holder (6Pcs)
1995	16GC-FW6X-3Y7T	36	-44.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZQ5PP29 AroPaw Vinyl Gloves 5 Mil Thick Latex Free Powder Free Glove 10 Boxes of 100 (Medium)
1995	1RMN-XP1L-9D1N	36	44.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZQ5PP29 AroPaw Vinyl Gloves 5 Mil Thick Latex Free Powder Free Glove 10 Boxes of 100 (Medium)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239434						
1995	16GC-FW6X-3Y7T	37	-44.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZQ8F145 AroPaw Vinyl Gloves 5 Mil Latex Free All Purpose 10 Boxes of 100 (Large)
1995	1RMN-XP1L-9D1N	37	44.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZQ8F145 AroPaw Vinyl Gloves 5 Mil Latex Free All Purpose 10 Boxes of 100 (Large)
1995	113V-7J49-1RVJ	38	16.99	55725	AMAZON CAPITAL SERVICES, INC	B095NPTYJ2 H 4.2 inch Pull Back Cars Toys Set, Friction Power Alloy Casting car Mini Race car, Suitable for Toddler 3 4 5 6 Year Old Kids Toy 6 Piece Set, Boys and Girls Christmas Birthday Party Gifts
1995	1461-KVRR-WKM1	38	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B095NPTYJ2 H 4.2 inch Pull Back Cars Toys Set, Friction Power Alloy Casting car Mini Race car, Suitable for Toddler 3 4 5 6 Year Old Kids Toy 6 Piece Set, Boys and Girls Christmas Birthday Party Gifts
1995	1FPL-HHLT-TXTH	39	-8.93	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack
1995	1G7V-GQC6-VQJ3	39	-8.93	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack
1995	1RMN-XP1L-9D1N	39	17.86	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack
1995	1PQV-H7NR-W1TM	40	-8.39	55725	AMAZON CAPITAL SERVICES, INC	B0BRSG8VW8 Retrowavy 8 Pcs Octavator Tube Caps Percussion Tubes Caps to Lower The Octave Music Accessories Childhood Instruments for Classroom Time Rhythm Music
1995	1RMN-XP1L-9D1N	40	8.39	55725	AMAZON CAPITAL SERVICES, INC	B0BRSG8VW8 Retrowavy 8 Pcs Octavator Tube Caps Percussion Tubes Caps to Lower The Octave Music Accessories Childhood Instruments for Classroom Time Rhythm Music
Total for check number 239434			9,822.07			
Check Number: 239435						
1995	671364878	1	821.89	56498	ANIXTER INC.	OPEN PO FOR PARTS
1995	671364878-TAX	1	-62.64	56498	ANIXTER INC.	OPEN PO FOR PARTS
1995	671364879	1	427.59	56498	ANIXTER INC.	OPEN PO FOR PARTS
1995	671364879-TAX EXEMPT	1	-32.59	56498	ANIXTER INC.	OPEN PO FOR PARTS
1995	671364880	1	821.89	56498	ANIXTER INC.	OPEN PO FOR PARTS
1995	671364880-TAX EXEMPT	1	-62.64	56498	ANIXTER INC.	OPEN PO FOR PARTS
1995	671364881	1	55.75	56498	ANIXTER INC.	OPEN PO FOR PARTS
1995	671364881- TAX EXEMPT	1	-4.25	56498	ANIXTER INC.	OPEN PO FOR PARTS
Total for check number 239435			1,965.00			
Check Number: 239436						
4615	974983368	1	113.98	83995	SWART CARE 826. LLC	WKDC12-14F2 DURACELL ULTRA 12V 14AH DEEP CYCLE AGM SEALED LEAD ACID TO BE USED FOR KMS BOYS ATHLETICS WATER COW. DAVID ERB-KMS BOYS ATHLETIC DIRECTOR.
4615	P75111543	1	-6.00	83995	SWART CARE 826. LLC	WKDC12-14F2 DURACELL ULTRA 12V 14AH DEEP CYCLE AGM SEALED LEAD ACID TO BE USED FOR KMS BOYS ATHLETICS WATER COW. DAVID ERB-KMS BOYS ATHLETIC DIRECTOR.
Total for check number 239436			107.98			
Check Number: 239437						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239437						
4615	A269420	0	260.00	68241	MARK BLAIR	FRHS 8/21/24
Total for check number 239437			260.00			
Check Number: 239438						
1995	S101273445.001	1	2,535.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101280832.002	1	180.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101281110.002	1	190.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101292208.001	1	622.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101294349.001	1	1,208.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101294349.002	1	245.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101297643.001	1	81.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101313255.001	1	2,630.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 239438			7,694.88			
Check Number: 239439						
4615	001	1	250.00	83947	TODD DIXON	MARCHING EXPO JUDGE
Total for check number 239439			250.00			
Check Number: 239440						
1995	25-84402-03	1	377.39	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-85048-04	1	432.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-85048-05	1	112.92	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 239440			922.31			
Check Number: 239441						
1995	INV103657	1	198.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
1995	INV103800	1	600.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 239441			798.00			
Check Number: 239442						
2245	808066	1	377.98	70906	FUN AND FUNCTION	SP7295 - ROUND GEL FLOOR TILES - SET OF 4 - PURPLE, BLUE, ORANGE, GREEN
2245	808066	2	49.14	70906	FUN AND FUNCTION	SHIPPING
Total for check number 239442			427.12			
Check Number: 239443						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239443						
1995	IN399575	1	40.46	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW FOAM SOFTBALLS - 4" DIA, SET OF 6 42-169
1995	IN400896	1	233.10	00001477	THE PROPHET CORPORATION	BIGCUP GOLF - TARGET SET OF 9 58-422
1995	IN400962	1	62.96	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW SOCCER BALL SIZE 4, SET OF 6
1995	IN399575	2	152.10	00001477	THE PROPHET CORPORATION	RAINBOW MULTI-DOMES WAND POSTSO - 6 WAND POSTS/6 MULTI-DOMES 82-243
1995	IN400962	2	218.00	00001477	THE PROPHET CORPORATION	RAINBOW SQUISH STEPPERS, SET OF 6
1995	IN399575	3	71.96	00001477	THE PROPHET CORPORATION	RAINBOW RUBBER CRITTERS - CHICKENS, 17"L, SET OF 6 12-658
1995	IN400962	3	62.96	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW SOCCER BALL SIZE 5 , SET OF 6
1995	IN400962	4	71.96	00001477	THE PROPHET CORPORATION	OMNIKIN REPLACEMENT BLADDER 40-48" REG VALVE, LATEX
1995	IN400962	5	67.46	00001477	THE PROPHET CORPORATION	GOPHER D LITE BALL WITH BLADDER 24" DIAMETER, ORANGE
Total for check number 239443			980.96			
Check Number: 239444						
1995	350301	1	600.00	83839	HARTZELL PROFESSIONAL DEVELOPMENT	CONSULTING SERVICES FOR KISD ASSISTANT SUPERINTENDENT DEPARTMENT (\$200 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 63 HOURS DURING THE CONTRACT PERIOD)
Total for check number 239444			600.00			
Check Number: 239445						
1995	14331975	1	65.04	00009348	HENRY SCHEIN INC	8026284 50 PACKVACUETTE TUBE SERUM W/GELL 8ML
1995	14331975	2	25.76	00009348	HENRY SCHEIN INC	1367538 50 PK TUBE BLOOD CLLCTN K2E K2E 6ML
1995	14331975	3	67.44	00009348	HENRY SCHEIN INC	7720873 50BX TUBES GEL LITH/HEP 5ML
1995	14331975	4	34.74	00009348	HENRY SCHEIN INC	1727854 50PK VACUET EDTA K3 PULCAP 4ML
1995	14331975	5	127.28	00009348	HENRY SCHEIN INC	1412722 250BOX HOLDER BLOOD COLLECTION C SINGLE USE
1995	14331975	6	554.20	00009348	HENRY SCHEIN INC	9872645 48BX VACUTAINER ECLIPSE BCNEE 22GX1.25
1995	14331975	7	24.60	00009348	HENRY SCHEIN INC	5702219 200BX ALCONOL PREP PAD M STE
1995	14242396	10	167.04	00009348	HENRY SCHEIN INC	6480789 RAQCK SEDIPLAST ACRYLIC
Total for check number 239445			1,066.10			
Check Number: 239446						
1995	956168346	1	1,000.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1835364 - 9780358739548 - READ 180 STAGE A REAL BOOK WORKSHOP 5 STUDENT EDITION (WORKBOOKS)
1995	956168346	2	1,000.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1835400 - 9780358739906 - READ 180 REAL BOOK WORKSHOP 10 STUDENT EDITION (WORKBOOKS)
1995	956168346	3	562.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1835333 - 9780358739289 - READ 180 CODE BOOK 1 STUDENT EDITION (WORKBOOKS)
1995	956168346	4	1,050.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1835328 - 9780358739234 - READ 180 STAGE B REAL BOOK WORKSHOP 1 STUDENT EDITION (WORKBOOKS)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239446						
1995	956168346	5	1,050.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1835353 - 9780358739432 - READ 180 STAGE B REAL BOOK WORKSHOP 3 STUDENT EDITION (WORKBOOKS)
1995	956168346	6	512.88	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number 239446			5,175.38			
Check Number: 239447						
1995	INV1004762	1	50.00	62236	IMAGENET CONSULTING LLC	PRTMOVERECONNECT - KCA NURSING TO ANNEX (ERICH)
1995	INV1019570	1	5,179.20	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
2405	INV1019569	1	3,713.23	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
1995	INV1004762	2	250.00	62236	IMAGENET CONSULTING LLC	MFDMOVERECONNECT - KCA TO ANNEX (1ST FLOOR FRIDGE)
1995	INV1004763	3	250.00	62236	IMAGENET CONSULTING LLC	MFDMOVERECONNECT - KCA TO ED CENTER
1995	INV1004761	4	50.00	62236	IMAGENET CONSULTING LLC	PRTMOVERECONNECT - KCA TO KCAL (1012)
1995	INV1004761	5	50.00	62236	IMAGENET CONSULTING LLC	PRTMOVERECONNECT - KCA TO KCAL 1006
1995	INV1004761	6	250.00	62236	IMAGENET CONSULTING LLC	MFDMOVERECONNET - KCA TO KCAL 1100
Total for check number 239447			9,792.43			
Check Number: 239448						
1995	K. WILSON 24/25	1	522.00	79250	INTL. MULTISENSORY STRUCTURED	MEMBERSHIP RENEWAL DUES FOR DYSLEXIA IMSLEC - SEE ATTACHED RENEWAL FORM
1995	K. WILSON 24/25	2	200.00	79250	INTL. MULTISENSORY STRUCTURED	RENWAL FOR IMSLEC MEETING FEE ASSESSMENT
Total for check number 239448			722.00			
Check Number: 239449						
1995	8181823	1	482.00	69409	LEARNING A-Z, LLC	SITE LICESNE FOR RAZ KIDS PLUS
Total for check number 239449			482.00			
Check Number: 239450						
4615	TVMS 9/20/24	1	239.76	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4615	TVMS 9/20/24	2	47.95	00008886	PIZZA BROTHERS, INC.	20% TIP
4615	TVMS 9/20/24	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
Total for check number 239450			292.71			
Check Number: 239451						
4615	9-13018-39150	1	775.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	MEMBERSHIP FOR CENTRAL HS NATIONAL A WINTER GUARD
Total for check number 239451			775.00			
Check Number: 239452						
4615	25003100	1	1,050.00	57980	RONALD R. LANDRETH, JR.	SPORT GREY GILDAN TEES S-32, M-24, L-10, XL-4

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239452						
Total for check number 239452			1,050.00			
Check Number: 239453						
2245	19	1	3,000.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/31/25 TO CONDUCT FLAT RATE EVALUATIONS.
Total for check number 239453			3,000.00			
Check Number: 239454						
1995	1404202-1	1	33.93	54245	POCKET NURSE ENTERPRISES, INC.	05-02-100 PREP PAD ALCOHOL MEDIUM
1995	1404202-1	2	291.48	54245	POCKET NURSE ENTERPRISES, INC.	06-21-7856 VACUTAINER PLUS WITH HEMOGARD3ML LAVENDER PLASTIC EDTA
1995	1404202-1	3	139.45	54245	POCKET NURSE ENTERPRISES, INC.	06-82-4815 VACUTAINER TUBE HOLDER
1995	1404202-2	4	170.10	54245	POCKET NURSE ENTERPRISES, INC.	03-47-1400-6.5 SURGICAL GLOVES CYAN
1995	1404202-1	5	170.10	54245	POCKET NURSE ENTERPRISES, INC.	03-47-1400-6.0 SURGICAL GLOVES
1995	1404202-2	6	170.10	54245	POCKET NURSE ENTERPRISES, INC.	03-47-1400-7.0 SURGICAL GLOVES
1995	1404202-1	7	170.10	54245	POCKET NURSE ENTERPRISES, INC.	03-47-1400-7.5 SURGICAL GLOVES
1995	1404202-1	8	17.60	54245	POCKET NURSE ENTERPRISES, INC.	06-69-200-13DRAM RX PILL BOTTLE WITH MULTI FUNCTION REVERSIBLE CAP
1995	1404202-1	9	16.72	54245	POCKET NURSE ENTERPRISES, INC.	05-05-4305 QAPPLICATOR COTTON TIPPED 2S 6IN STERILE WOOD
1995	1404202-1	10	104.38	54245	POCKET NURSE ENTERPRISES, INC.	06-82-5762 ECLIPSE NEEDLE 23GX1IN
1995	1404202-1	11	80.98	54245	POCKET NURSE ENTERPRISES, INC.	06-82-5759 ECLIPSE NEEDLE 25GX5/8IN
1995	1404202-1	12	175.49	54245	POCKET NURSE ENTERPRISES, INC.	02-43-7732 ELECTRODES TAB DIAGNOSTIC 5500
1995	1404202-1	13	45.87	54245	POCKET NURSE ENTERPRISES, INC.	02-43-9021 ECG PAPER 110X140
1995	1404202-1	14	30.58	54245	POCKET NURSE ENTERPRISES, INC.	05-01-8110-1IN TAPE TRANSPARENT SURGICAL 10YD
1995	1404202-1	15	56.64	54245	POCKET NURSE ENTERPRISES, INC.	06-82-6988 SYRINGE ONLY LUER LOCK
1995	1404202-1	16	12.76	54245	POCKET NURSE ENTERPRISES, INC.	02-92-3310 MEASURING TAPE CIRCUMFERENCE
1995	1404202-1	17	48.58	54245	POCKET NURSE ENTERPRISES, INC.	02-38-9012 LANCET SAFETY
1995	1404202-1	18	25.19	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2111 GLUCOCARD SHINE TEST STRIPS
1995	1404202-2	18	50.38	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2111 GLUCOCARD SHINE TEST STRIPS
1995	1404202-1	19	26.08	54245	POCKET NURSE ENTERPRISES, INC.	02-70-1266 EYE OCCLUDER
1995	1404202-1	20	136.76	54245	POCKET NURSE ENTERPRISES, INC.	06-82-5180 BLUNT FILL NEEDLE
1995	1404202-1	21	12.93	54245	POCKET NURSE ENTERPRISES, INC.	02-24-416 THERMOMETER SHEATH DIGITAL
1995	1404202-1	22	23.52	54245	POCKET NURSE ENTERPRISES, INC.	05-92-2051 SPECIMIN CUP SCREW TOP
1995	1404202-1	23	19.78	54245	POCKET NURSE ENTERPRISES, INC.	03-18-0104 BIOHAZARD BAG SPECIMEN

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239454						
1995	1404202-1	24	1.32	54245	POCKET NURSE ENTERPRISES, INC.	06-PK-1201 MEDICINE CUPS
1995	1404202-1	25	5.94	54245	POCKET NURSE ENTERPRISES, INC.	02-02-0100 SIMULATED SWAB CULTURE COLLECTION SYSTEM
1995	1404202-1	26	202.35	54245	POCKET NURSE ENTERPRISES, INC.	03-47-1000-MED NITRILE GLOVE BLUE NON STERILE
1995	1404202-1	27	17.07	54245	POCKET NURSE ENTERPRISES, INC.	03-04-1320 DISPENSER FOR 03.-04-1303 TOUCH FREE
1995	1404202-1	28	12.58	54245	POCKET NURSE ENTERPRISES, INC.	03-04-1303 ORMD SANITIZER INSTANT HAND 700ML GREEN CERTIFIED PURELL
1995	1404202-1	29	52.18	54245	POCKET NURSE ENTERPRISES, INC.	03-75-2200 FACEMASK PROCEDURE WITH EARLOOP
1995	1404202-1	30	36.42	54245	POCKET NURSE ENTERPRISES, INC.	05-05-4300-6IN TONGUE DEPRESSOR NON STERILE WOOD
1995	1404202-1	31	90.00	54245	POCKET NURSE ENTERPRISES, INC.	10-81-8624-MED DEMO DOSE INJECT-ED PAD
1995	1404202-1	32	167.37	54245	POCKET NURSE ENTERPRISES, INC.	11-81-5008-MED SWAB TEST COLLECTION SIMULATOR
Total for check number 239454			2,614.73			
Check Number: 239455						
8655	1859	1	7,499.99	70992	JAMES F HALL II	THE SENIOR SHOW - ROCKSTAR EXTREME 4 HOURS HEADLINER DJ, MC SERVICES, PRO SPEAKERS, TRUSSING, LED WASH LIGHTS, STAGE WITH BLACK DRAPING, METAL CROW BARRIERS, PHOTO BOOTH,
8655	1859	2	799.99	70992	JAMES F HALL II	PHOTOBOOTH DELUXE
8655	1859	3	999.99	70992	JAMES F HALL II	360 VIDEO BOOTH DELUXE
8655	1859	4	2,430.00	70992	JAMES F HALL II	DRAPE PACKAGE
8655	1859	5	799.99	70992	JAMES F HALL II	GENERATOR
8655	1859	6	99.99	70992	JAMES F HALL II	THE FRESHMAN 2 - \$2299.99 (DISCOUNT \$2100) \$199.99
Total for check number 239455			12,629.95			
Check Number: 239456						
1995	6430	1	5,490.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6435	1	10,810.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6436	1	6,940.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6447	1	8,150.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6458	1	2,830.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239456						
1995	6475	1	2,830.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6476	1	2,830.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6586	1	2,830.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6605	1	2,830.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6628	1	2,550.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7027	1	1,345.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7028	1	505.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 239456			49,940.00			
Check Number: 239457						
4615	0906	1	1,400.00	81190	LOGAN SCHMITT	KHS BAND PERCUSSION INSTRUCTION
4615	2406	1	1,400.00	81190	LOGAN SCHMITT	KHS BAND PERCUSSION INSTRUCTION
Total for check number 239457			2,800.00			
Check Number: 239458						
4615	1100	1	250.00	83948	KIMBERLY SHUTTLESWORTH	MARCHING EXPO JUDGE
Total for check number 239458			250.00			
Check Number: 239459						
4905	211495	1	120.00	80222	SPHERO, INC.	ACH01BU1 SPHERO CHARIOT
4905	211495	2	300.00	80222	SPHERO, INC.	AMT01RW1 SPHERO MAZE TAPE METRIC MEASURING TAPE
4905	211495	3	3,499.00	80222	SPHERO, INC.	920-0902 BOLT+ POWER PACK (15 ROBOTS)
4905	211495	4	98.73	80222	SPHERO, INC.	SHIPPING RATE
Total for check number 239459			4,017.73			
Check Number: 239460						
1995	591-01978	1	583,050.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-01980	1	13,637.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AUGUST TRIPS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239460						
1995	591-01978	2	506,703.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD SPECIAL EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-01978	3	41,358.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGE FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
Total for check number 239460			1,144,750.00			
Check Number: 239461						
1995	10180988	1	280.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 239461			280.00			
Check Number: 239462						
1995	58351	1	323.52	00013517	TEXAS FURNITURE SOURCE INC	HTLE3672 HON 36 X 72 ARC END TABLE TOP - STERLING ASH LAMINATE
1995	58351	2	331.70	00013517	TEXAS FURNITURE SOURCE INC	HTTLEG72 HON TITANIUM FINISH METAL LEG KIT
1995	58351	3	105.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 239462			760.22			
Check Number: 239463						
1995	TVE.KISD2425	1	12,000.00	83977	CHARLES HAHN	SCHOOL FINANCE ADVOCACY FOR 2024-2025 SCHOOL YEAR ADVOCACY FOR SCHOOL FINANCE NEEDS WITH THE TEXAS STATE LEGISLATURE ON BEHALF OF KELLER ISD
Total for check number 239463			12,000.00			
Check Number: 239464						
4615	24265-550-A	1	286.20	00014643	MISFITZ, INC.	CLEANING FOR KHS FOOTBALL UNIFORMS
Total for check number 239464			286.20			
Check Number: 239465						
4615	TCHS 9-21-24	1	144.00	51476	TMEA REGION 30 BAND	TMEA ALL-REGION JAZZ AUDITION FEES
4615	TCHS 9-21-24	2	25.00	51476	TMEA REGION 30 BAND	TMEA ALL REGION BAND CAMPUS FEE
Total for check number 239465			169.00			
Check Number: 239466						
4615	TCHS 10-12-24	1	238.00	83996	TMEA REGION 30 ORCHESTRA	TMEA ALL-REGION ORCHESTRA FEES
4615	TCHS 10-12-24	2	30.00	83996	TMEA REGION 30 ORCHESTRA	TMEA ALL REGION ORCHESTRA CAMPUS FEE
Total for check number 239466			268.00			
Check Number: 239467						
1995	KISD AUG- SEPT 24 - TECH	1	2,897.47	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 239467			2,897.47			
Check Number: 239469						
1995	054029035232	0	297.86	82054	VISTRA ENERGY CORPORATION	GRND 8/1/24-8/29/24
1995	054029035232	0	332.52	82054	VISTRA ENERGY CORPORATION	MAINT 8/1/24-8/29/24
1995	054029035232	0	370.35	82054	VISTRA ENERGY CORPORATION	KCC 8/5/24-9/3/24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239469						
1995	054029035232	0	456.95	82054	VISTRA ENERGY CORPORATION	KHS 7/25/24-8/22/24
1995	054029035232	0	531.75	82054	VISTRA ENERGY CORPORATION	KHS 7/23/24-8/20/24
1995	054029035232	0	1,038.55	82054	VISTRA ENERGY CORPORATION	AG BARN 8/2/24-9/2/24
1995	054029035232	0	2,818.06	82054	VISTRA ENERGY CORPORATION	KLC 8/1/24-8/29/24
1995	054029035232	0	4,219.77	82054	VISTRA ENERGY CORPORATION	WRES 7/11/24-8/8/24
1995	054029035232	0	4,885.76	82054	VISTRA ENERGY CORPORATION	SVE 7/9/24-8/6/24
1995	054029035232	0	5,392.03	82054	VISTRA ENERGY CORPORATION	NAT 8/1/24-8/29/24
1995	054029035232	0	5,743.53	82054	VISTRA ENERGY CORPORATION	HES 7/10/24-8/7/24
1995	054029035232	0	6,058.41	82054	VISTRA ENERGY CORPORATION	FES 7/30/-8/27/24
1995	054029035232	0	6,310.53	82054	VISTRA ENERGY CORPORATION	SVE 8/7/24-9/5/24
1995	054029035232	0	6,331.17	82054	VISTRA ENERGY CORPORATION	ELC-N 8/6/24-9/4/24
1995	054029035232	0	6,648.76	82054	VISTRA ENERGY CORPORATION	PGES 8/2/24-9/2/24
1995	054029035232	0	6,869.04	82054	VISTRA ENERGY CORPORATION	ED CTR 8/1/24-8/29/24
1995	054029035232	0	6,884.80	82054	VISTRA ENERGY CORPORATION	7/29/24-8/26/24
1995	054029035232	0	6,943.70	82054	VISTRA ENERGY CORPORATION	PVE 7/22/24-8/19/24
1995	054029035232	0	7,632.81	82054	VISTRA ENERGY CORPORATION	LES 8/5/24-9/3/24
1995	054029035232	0	8,484.63	82054	VISTRA ENERGY CORPORATION	BWE 8/6/24-9/4/24
1995	054029035232	0	8,583.30	82054	VISTRA ENERGY CORPORATION	LSES 8/6/24-9/4/24
1995	054029035232	0	9,117.80	82054	VISTRA ENERGY CORPORATION	FHMS 7/10/24-8/7/24
1995	054029035232	0	9,173.49	82054	VISTRA ENERGY CORPORATION	BES 8/5/24-9/3/24
1995	054029035232	0	11,181.45	82054	VISTRA ENERGY CORPORATION	TMIS 1998/2/24-9/2/24
1995	054029035232	0	11,800.48	82054	VISTRA ENERGY CORPORATION	BCIS 8/1/24-8/29/24
1995	054029035232	0	12,780.13	82054	VISTRA ENERGY CORPORATION	TSMS 8/2/24-9/2/24
1995	054029035232	0	12,988.95	82054	VISTRA ENERGY CORPORATION	TVMS 8/6/24-9/4/24
1995	054029035232	0	13,877.21	82054	VISTRA ENERGY CORPORATION	VRMS 8/6/24-9/4/24
1995	054029035232	0	14,965.69	82054	VISTRA ENERGY CORPORATION	KMS 8/1/24-8/29/24
1995	054029035232	0	34,489.50	82054	VISTRA ENERGY CORPORATION	KHS 8/1/24-8/29/24
1995	054029035232	0	37,486.95	82054	VISTRA ENERGY CORPORATION	FRHS 8/6/24-9/4/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: 239469						
Total for check number 239469			264,695.93			
Check Number: 239470						
1995	INV45700	1	14,573.00	66126	XELLO INC.	XELLO FOR MIDDLE SCHOOL STUDENT LICENSE FEES
1995	INV45700	2	2,100.00	66126	XELLO INC.	DATE INTEGRATION SERVICES
1995	INV45700	3	2,800.00	66126	XELLO INC.	IMPLEMENTATION SERVICES: MIDDLE SCHOOL
1995	INV45700	4	900.00	66126	XELLO INC.	CUSTOM WEB TRAINING
Total for check number 239470			20,373.00			
Check Number: 702910						
8635	PR 076	0	335.50	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702910			335.50			
Check Number: 702911						
8635	PR L16	0	72.21	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR L17	0	72.21	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR 076	0	43,561.62	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702911			43,706.04			
Check Number: 702912						
8635	PR 076	0	1,377.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702912			1,377.00			
Check Number: 702913						
8635	PR 076	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702913			5.00			
Check Number: 702914						
8635	PR 076	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702914			652.46			
Check Number: 702915						
8635	PR 076	0	225.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702915			225.00			
Check Number: V229272						
1985	42141	1	2,140.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V229272			2,140.00			
Check Number: V229273						
1995	926571679	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASIC PERFORMANCE TEE
1995	926571679	2	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUPER BAND LEVEL 50-120LBS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2024						
Check Number: V229273						
1995	926571679	3	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE MENS PRMIER 1/4 ZIP
1995	926571679	4	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE WOMENS PREMIER 1/4 ZIP
1995	926571679	5	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELECTRONIC MEASURING WHEEL
1995	926571679	99	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229273			2,300.00			
Check Number: V229274						
4615	2013856-IN	1	2,074.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. ITEM# DC-1500 DECK CLOCK
4615	2013856-IN	99	120.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229274			2,194.00			
Check Number: V229275						
8675	1004214	0	684.00	00023231	DECOTY COFFEE COMPANY	EDC CTR
Total for check number V229275			684.00			
Check Number: V229276						
1995	A004115610	1	57.54	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G640 SOFTSTYLE COTTON, SCREEN PRINTED 2 COLOR FONT AS
1995	A004115610	2	153.44	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G640 SOFTSTYLE COTTON, SCREEN PRINTED 2 COLOR FONT AM
1995	A004115610	3	170.66	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G640 SOFTSTYLE COTTON, SCREEN PRINTED 2 COLOR FONT AL
1995	A004115610	4	134.26	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G640 SOFTSTYLE COTTON, SCREEN PRINTED 2 COLOR FONT XL
1995	A004115610	5	47.95	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G640 SOFTSTYLE COTTON, SCREEN PRINTED 2 COLOR FONT 2X
1995	A004115610	6	11.50	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G640 SOFTSTYLE COTTON, SCREEN PRINTED 2 COLOR FONT 3X
Total for check number V229276			575.35			
Check Number: V229277						
1995	809588	1	30.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	SEPTEMBER MONTHLY LUNCHEON
Total for check number V229277			30.00			
Check Number: V229278						
1995	88503	1	135.00	48139	IMAGE MAKER 4 U, INC.	OFFICE NAME TAGS - 1/8 POLY METAL 6" X 8" ROUNDED CORNERS - DBL SIDED TAPE ON BACK
1995	88503	2	25.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
1995	88503	3	30.00	48139	IMAGE MAKER 4 U, INC.	OFFICE NAME TAGS - 1/8 POLY METAL 6" X 8" ROUNDED CORNERS - DBL SIDED TAPE ON BACK 2 COUNSELING STAFF
Total for check number V229278			190.00			
Check Number: V229279						
1995	3319526856	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR
Total for check number V229279			1,687.29			
Check Date: 10/02/2024						
Check Number: 239471						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239471						
1995	25003372	1	130.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR COUNSELORS
1995	25003546	1	350.00	72824	CRYSTAL M LEONGUERRERO	HALF SHEET 3 PLY CARBONLESS STARRR BEHAVIOR COMMUNICATION FORM
4615	25003728	1	360.00	72824	CRYSTAL M LEONGUERRERO	2PLY KCAL ATTENDANCE PASS 4.25X55
1995	25003546	2	15.00	72824	CRYSTAL M LEONGUERRERO	SHIPPING COSTS
4615	25003728	2	15.00	72824	CRYSTAL M LEONGUERRERO	SHIPPING
Total for check number 239471			870.00			
Check Number: 239472						
1995	A321391	0	140.00	80501	MARK STEWART ALLISON	KHS FOOTBALL 9/26/24
1995	A335655	0	140.00	80501	MARK STEWART ALLISON	CHS FOOTBALL 9/19/24
Total for check number 239472			280.00			
Check Number: 239475						
1995	11YL-Y1RQ-DXW1	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	0061992259 The One and Only Ivan: A Newbery Award Winner
1995	133W-4WWT-9KHN	1	-27.99	55725	AMAZON CAPITAL SERVICES, INC	B072Q5KT5W APC Surge Protector with USB Ports, P11U2MP10, 2880 Joule, 8' Cord, Flat Plug, 11 Outlet Power Strip
1995	14G1-RKQ3-4GRL	1	48.88	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	16CQ-J9V7-XCHQ	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B004I2EB24 Bostitch Office EZ Squeeze 3-Hole Punch, 20 Sheet Capacity, Reduced Effort, No Jam Technology , Silver
1995	16TV-GLYR-RWVD	1	7.32	55725	AMAZON CAPITAL SERVICES, INC	B005DEW3J4 Paper Mate Profile Retractable Ballpoint Pens, Bold (1.4mm), Assorted Colors, 12 Count
1995	19RK-QFMG-7MCY	1	32.95	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1C6N-9NQQ-3PPL	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	0152244360 Eating the Alphabet: Fruits [amp] Vegetables from A to Z
1995	1CFK-H946-77F4	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B00290L274 Mead Mailing Envelopes, Clasp Closure, 10" X 13", All-Purpose 24-lb Paper, Brown Kraft Material, 15 per Box (76022)
1995	1CRR-QJ19-DTX4	1	55.94	55725	AMAZON CAPITAL SERVICES, INC	B09GFYQR9N SmartSign Pack of 1, 18 x 18 inch Handheld STOP - STOP Paddle Sign with Handle, Double-Sided, 120 mil Aluminum
1995	1CXX-W7X3-74D4	1	45.45	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	1F43-1MDT-46DN	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B002G24HD6 Wonka Fun Dips/48-Bx
1995	1FNL-D6TY-HC69	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6M61KW4 DKTIE Perforated Vinyl Privacy Window Film - One Way Window Film, Perfect for Home, Car, RV, Office (Black, 23.6" x 78.7")
1995	1G9J-WCX7-3CPY	1	43.26	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1HPV-PDW7-7G13	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRZP6MWZ American Flag 4x6 Ft TearProof Series for Outside, Made in USA, Longest Lasting, Super Tough Fade Resistant Spun Polyester, High Wind US Outdoor Flags Embroidered Stars, Sewn Stripes, Brass Grommets
1995	1JGV-KL6Y-DLK1	1	33.12	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239475						
1995	1K3X-QHHL-7LKF	1	190.72	55725	AMAZON CAPITAL SERVICES, INC	B000J07PAE Prismacolor Scholar Colored Pencils, Adult Coloring, 48 Pack
1995	1KCR-7LNV-6JYM	1	23.82	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1995	1KFF-QWY7-9RKV	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKTA Scotch Long Lasting Storage Packing Tape, Clear, Storage Tape Seals Moving Boxes, 1.88 in x 54.6 yd,6 rolls
1995	1KTL-MNY3-36HJ	1	43.96	55725	AMAZON CAPITAL SERVICES, INC	B0034JHHEG Fox 40 Sharx Whistle with Lanyard, Black
1995	1KTL-MNY3-D4JX	1	32.95	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1LFF-PJV4-GLQ4	1	44.22	55725	AMAZON CAPITAL SERVICES, INC	B000WEIIQC Master Lock Combination Lock, Heavy Duty Weatherproof Padlock, Resettable For Outdoor Use, Brass Finish, M175XDLF
1995	1LRL-7HJ9-6V74	1	39.54	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1LRL-7HJ9-F91N	1	116.42	55725	AMAZON CAPITAL SERVICES, INC	B0199R9WH6 WEN 500-Pound Capacity 46 By 25.5-Inch Extra Wide Service Utility Cart
1995	1MVP-R3HK-H1L7	1	-120.20	55725	AMAZON CAPITAL SERVICES, INC	B09KGN9MZ5 Lesnlok 6 Pack 3" x 5"inch Acrylic Sign Holder Wall Mount Sign Holders Clear Acrylic Frame with 3M Tape Adhesive Clear Poster Frames Plastic Sign Holder (Please remove the protective film before use)
1995	1N9P-MPHG-6KQ1	1	293.33	55725	AMAZON CAPITAL SERVICES, INC	B0018R1L98 Global Industrial Deluxe Oscillating Wall Mount Fan, 30" Diameter, 1/2HP, 10,000CFM
1995	1NX4-THLM-D7TD	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2ZVC2J1 100PCS 9"x12" Business Bank Deposit Bags - High Level Security Tamper Evident Bag - Self Adhesion Plastic Security Deposit Bag
1995	1QC1-TVHJ-H136	1	38.29	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1QPP-THPX-4LDN	1	37.24	55725	AMAZON CAPITAL SERVICES, INC	031627318X Frostblood (The Frostblood Saga, 1)
1995	1RCX-RHF6-66R7	1	197.16	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1RJC-HGM9-1V1N	1	76.58	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1RJC-HGM9-HH19	1	15.04	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1TPH-JHP9-66WF	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B072Q5KT5W APC Surge Protector with USB Ports, P11U2MP10, 2880 Joule, 8' Cord, Flat Plug, 11 Outlet Power Strip
1995	1V1L-Q4JN-FQNW	1	120.20	55725	AMAZON CAPITAL SERVICES, INC	B09KGN9MZ5 Lesnlok 6 Pack 3" x 5"inch Acrylic Sign Holder Wall Mount Sign Holders Clear Acrylic Frame with 3M Tape Adhesive Clear Poster Frames Plastic Sign Holder (Please remove the protective film before use)
1995	1VWY-X7GW-FPDV	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07794FTTP Nicky Bigs Novelties Adult Tall Black Felt Top Hat - Formal Showman Party Hats- Novelty Halloween Costume Accessory, Black, One Size
1995	1W3M-LQPD-PNG9	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	1223080439 Melissa [amp] Doug Play Money Set - Educational Toy With Paper Bills and Plastic Coins (50 of Each Denomination) and Wooden Cash Drawer for Storage
1995	1YL3-6YGX-1P71	1	12.67	55725	AMAZON CAPITAL SERVICES, INC	B0753NHZVQ Command Large Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Decorations in Living Spaces, 7 White Hooks and 12 Command Strips

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239475						
1995	1YN6-WRP7-CK79	1	-23.82	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
4105	1MCY-QRKT-4KTN	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7RFB8DN MUXGOA Unfinished Wooden Cubes,Pack of 50 Wood Blocks for Crafting,1 Inch Wood Square Blocks for Crafts Making [amp] DIY Projects [amp] Decor
4615	13W4-KRDD-6J7G	1	349.98	55725	AMAZON CAPITAL SERVICES, INC	B075JL4ZVF 5000 Pack - Bodno Premium CR80 30 Mil Graphic Quality PVC Cards
4615	14G1-RKQ3-4CXF	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07TY57R9M Lanyards 100 Pack Nylon Flat Badge Lanyard for Id Badge Name Tag (Navy Blue, 100 Pack)
4615	14RQ-QJY9-VJYJ	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZQKQLGG Ginkgo [100 Pack 12 oz Disposable Thickened Paper Coffee Cups with Lids and Sleeves, To Go Hot Coffee Cups for Home,
4615	179F-WQKP-9RYR	1	61.32	55725	AMAZON CAPITAL SERVICES, INC	B0827PRY1K WELINC 27 Inch - 16:9 Aspect Ratio - Computer Privacy Screen Filter for Widescreen monitor - Anti-Glare - Anti-Scratch Protector Film - Protects your Eyes from harmful glare and blue light
4615	19KF-PKVM-9CC4	1	215.97	55725	AMAZON CAPITAL SERVICES, INC	B0BYZ2QZMB Outus 20 Pcs Yoga Blocks Bulk 9 x 6 x 3 Inch High Density Foam Yoga Bricks Yoga Foam Blocks to Improve Strength Flexibility Balance Soft Non Slip Gymnastic Blocks for Yoga Sports (Gray)
4615	1C99-VLJL-3CNT	1	12.37	55725	AMAZON CAPITAL SERVICES, INC	B0B8K3X5RP VELCRO Brand Dots with Adhesive 250pk, White Small 1/2 Inch Circles Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-30867-AMS)
4615	1CRM-3HH9-GCX9	1	299.97	55725	AMAZON CAPITAL SERVICES, INC	B0CL3TB6NJ AHEONLAR Storage Shelves 5 Tier Adjustable Garage Storage Shelving, Heavy Duty Shelving Unit Metal Storage Shelves for
4615	1HHW-7K7H-LPHP	1	12.26	55725	AMAZON CAPITAL SERVICES, INC	B0000BXJ4P AMERICAN HUNTER 6V/12V Battery Charger Universal Versatile Durable 500 mA - DC Output Game Deer Feeder Battery Charger
4615	1MY6-K3JN-V3MR	1	251.58	55725	AMAZON CAPITAL SERVICES, INC	B0BYJ2YKJ2 10 Pack Stacking Stools Classroom Stackable Stools Sets Portable Plastic Stack Stool Black Round Top Student Stool
4615	1NKH-FKCX-CQQP	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09PH29NYS Zip Ties 8 inch (1000 Pack), 40lbs Tensile Strength, Black Cable Ties, Wire Ties for indoor and outdoor use, by Skalon
4615	1PW6-RH31-3X49	1	214.95	55725	AMAZON CAPITAL SERVICES, INC	B084QMH6V 128GB Digital Voice Recorder for Lectures Meetings - EVIDA 9296 Hours Voice Activated Recording Device Audio Recorder with Playback,Password
4615	1PWL-7T4W-W1QM	1	237.54	55725	AMAZON CAPITAL SERVICES, INC	B0CX7SB221 Charging Station for Multiple Device, 16-Port Multi Charger Station with Fast Charging, 150W USB Charging Station for Apple Devices Fire Tablets iPhone Samsung Android
4615	1RCX-RHF6-X39R	1	8.89	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Dry Erase Whiteboard Cleaning Spray, 22 Oz.
4615	1XNL-64TW-7N69	1	645.48	55725	AMAZON CAPITAL SERVICES, INC	B00NHGMU98 BESTOFFICE FURNITURE Large Heavy Duty Metal Wire Shelving Height Adjustable Commercial Grade Utility Steel Storage Rack on 4
1995	14G1-RKQ3-4GRL	2	6.55	55725	AMAZON CAPITAL SERVICES, INC	B00OCGUG02 Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce, 100 Count
1995	16CQ-J9V7-XCHQ	2	49.79	55725	AMAZON CAPITAL SERVICES, INC	B0B4VV4HDF 100 Pads Spiral Memo Book Wirebound Spiral Memo Pads 3" x 5" Small Mini Note Pads College Ruled Notebooks 60 Sheets/Pad Pocket Steno Book Top Bound Spiral Scratch Pad (Black,Green,Dark Blue,Red)
1995	16TV-GLYR-RWVD	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1995	19RK-QFMG-7MCY	2	34.95	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239475						
1995	1C6N-9NQQ-3PPL	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	0152928510 Tops [amp] Bottoms (Caldecott Honor Book)
1995	1CFK-H946-77F4	2	59.70	55725	AMAZON CAPITAL SERVICES, INC	B00BOWBMKA Douglas Delila Deer Fawn Plush Stuffed Animal
1995	1CRR-QJ19-DTX4	2	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0D4LJ74GV Motionchic 24 Sets Walking Rope for Preschool Toddlers Walking Rope Kids Handles Safety Line Detachable Transition Rope
1995	1G9J-WCX7-3CPY	2	33.70	55725	AMAZON CAPITAL SERVICES, INC	B0052L7KNC Officemate Recycled Desk Tray, Side Load, 15 1/8 x 8 7/8 x 15, Letter/A4, 6/PK (26212)
1995	1HPV-PDW7-7G13	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3CQFJ4T Texas Flag 4x6 ft Deluxe Super Tough Series, Heavy Duty Spun Polyester, All Weather TX Flag Made in USA High Wind with Embroidered Stars, Sewn Stripes, Durable Texas Flags Outdoor Outside
1995	1JGV-KL6Y-DLK1	2	354.30	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1JLH-6TRP-9G7N	2	105.36	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1KCR-7LNV-6JYM	2	22.77	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK SHARPIE Permanent Markers, Fine Point, Black, 36 Count
1995	1KFF-QWY7-9RKV	2	55.99	55725	AMAZON CAPITAL SERVICES, INC	B09MW3MY2G CYTAC Level III Duty Holster for Glock 17 Gen1-5 - RH/LH Options (L3 Duty Holster, Left)
1995	1KTL-MNY3-36HJ	2	32.35	55725	AMAZON CAPITAL SERVICES, INC	B004T36E36 Duck Brand Duck Color Duct Tape, 1.88 Inches x 15 Yards, 6-Roll, Neon Pink (1265016_C)
1995	1KTL-MNY3-D4JX	2	34.95	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1LFF-PJV4-GLQ4	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B097SXC7P5 4 Pack Refrigerator Lock Combination Coded Fridge Lock Freezer Child Safety Lock Door Lock with Strong Adhesive No Keys Need Black
1995	1LRL-7HJ9-6V74	2	41.94	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1NX4-THLM-D7TD	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZVLRZGR Sherr 4 Pcs Dry Erase Board, 7" x 11" Small Board Dry Erase for Kid, Student Wall Board with Black Dry Erase Marker Pen, Mini Board for Office(Black)
1995	1QC1-TVHJ-H136	2	8.54	55725	AMAZON CAPITAL SERVICES, INC	B07TXVGGQM LIVINGO 5" Small School Student Blunt Kids Craft Scissors, Sharp Stainless Steel Blades Safety Comfort Grip for Children Cutting Paper, Assorted Color, 3 Pack
1995	1QPP-THPX-4LDN	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	0375866280 The Running Dream (Schneider Family Book Award - Teen Book Winner)
1995	1RCX-RHF6-66R7	2	30.92	55725	AMAZON CAPITAL SERVICES, INC	B000KNJQ1Q Strathmore 300 Series Charcoal Paper Pad, Top Wire Bound, 11x17 inches, 32 Sheets (64lb/95g) - Artist Paper for Adults and Students - Charcoal and Pastel
1995	1RJC-HGM9-1V1N	2	43.48	55725	AMAZON CAPITAL SERVICES, INC	B06Y2569Q6 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 200 per Box
1995	1RJC-HGM9-HH19	2	13.74	55725	AMAZON CAPITAL SERVICES, INC	B00934NGFA Crayola Washable Markers - Blue (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1V1L-Q4JN-FQNW	2	16.90	55725	AMAZON CAPITAL SERVICES, INC	B0C49SKGYW Kuntine.B 3 Pack Clear Single Pocket File Holder Hanging Wall Organizer, Wall Mount Mails Magazines Organizer for Office and Home
1995	1VWY-X7GW-FPDV	2	29.67	55725	AMAZON CAPITAL SERVICES, INC	B09C4NPNNG [Apple MFi Certified]Lightning to HDMI,Lightning to HDMI Adapter Cable 2K Lightning to Digital AV Adapter Sync Screen Converter for iPhone iPad iPod on TV Monitor Projector-6.6ft,Plug and Play (Black)
1995	1W3M-LQPD-PNG9	2	3.95	55725	AMAZON CAPITAL SERVICES, INC	1441336923 Colors and Shapes Flash Cards
1995	1Y77-1RK7-PXQV	2	3.49	55725	AMAZON CAPITAL SERVICES, INC	B07WXJFFSY STARBURST FaveReds Fruit Chews Summer Candy, Sharing Size, 15.6 oz Resealable Bag

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239475						
1995	1YL3-6YGX-1P71	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7 Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet, Wooden Floor (Black)
1995	1YN6-WRP7-CK79	2	-22.77	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK SHARPIE Permanent Markers, Fine Point, Black, 36 Count
4615	13W4-KRDD-6J7G	2	44.98	55725	AMAZON CAPITAL SERVICES, INC	B07PBY77X4 3-in-1 ID Badge Slot Punch for ID Cards (works with all PVC cards and ID Card Printers) (Blue, 3 in One)
4615	19KF-PKVM-9CC4	2	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9SVCVRR Mavivegue Book Shelf, 20 Cube Storage Organizer, DIY Bookcase, Metal Cube Bookshelf,Tall Book case for Bedroom, Living
4615	1C99-VLJL-3CNT	2	12.97	55725	AMAZON CAPITAL SERVICES, INC	B0B8K5P5J5 VELCRO Brand Dots with Adhesive 250pk, Black Small 1/2 Inch Circles Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-30868-AMS)
4615	1DD6-MX1V-YGD6	2	9.25	55725	AMAZON CAPITAL SERVICES, INC	B001FM66CI Swingline Staples, Standard Staplers for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35108)
4615	1HHW-7K7H-LPHP	2	31.42	55725	AMAZON CAPITAL SERVICES, INC	B004QHV5U2 AMERICAN HUNTER Rechargeable Battery 30008 6 Volt Lead Acid 4.5 mAh
4615	1MY6-K3JN-V3MR	2	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0CT5TXVSN WillMall Colored Duct Tape Heavy Duty Waterproof - Strong No Residue, 2in x 60ft Tape Home Furniture Repair [amp] Decorative, Great for Arts Crafts DIY Packaging (2in x 10 Yards)
4615	1RCX-RHF6-X39R	2	41.73	55725	AMAZON CAPITAL SERVICES, INC	B00Z3NAXBK Pacon 154 Character Self-Adhesive Letter Set, Red
1995	14G1-RKQ3-4GRL	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B06X9JSHJ1 TIANBO FIRST Masking Tape, Masking Tape 0.94 Inch Wide Thin Masking Tape Bulk White Painters Tape Beige Masking Tape for Painting Home Office School Stationery, 0.94 Inch x 60 Yards, 9 Rolls
1995	16TV-GLYR-RWVD	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08S387ZN7 Frienda 3 Pieces Mini Digital Clock Small Magnetic Clock Car Dashboard Clock Stick on Clock Self Adhesive Bracket Digital Clock Battery Operated (Black)
1995	19RK-QFMG-7MCY	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1C6N-9NQQ-3PPL	3	13.89	55725	AMAZON CAPITAL SERVICES, INC	0439206375 The Recess Queen
1995	1CFK-H946-77F4	3	7.31	55725	AMAZON CAPITAL SERVICES, INC	B017RNE7HE SOLO Paper Medicine Cups - 3/4 oz., Box of 250
1995	1CXX-W7X3-74D4	3	15.58	55725	AMAZON CAPITAL SERVICES, INC	B01C5IMY6C Paper Mate Arrowhead Pink Cap Erasers, 144 Count (73015)
1995	1G9J-WCX7-3CPY	3	39.89	55725	AMAZON CAPITAL SERVICES, INC	B0C8M54K5L TJZXGUI Kids Headphones Bulk 30 Pack for School Students Children Teen Boys Girls, Wholesale Bulk Headphones for Classroom Earphones (Black)
1995	1JGV-KL6Y-DLK1	3	7.97	55725	AMAZON CAPITAL SERVICES, INC	B06XWSVDHZ Antner 100Pcs Loose Leaf Binder Rings, 1" Diameter, Nickel Plated Metal Office Book Rings Keychain Key Rings Notebook Rings for School Office
1995	1KCR-7LNV-6JYM	3	128.99	55725	AMAZON CAPITAL SERVICES, INC	B01H3BJZH2 MasterVision Maya Series Self-Healing Cork Bulletin Board, Wall Mounting Push Pin Cork Board, 36" x 60", Wood Frame, Brown
1995	1KFF-QWY7-9RKV	3	25.58	55725	AMAZON CAPITAL SERVICES, INC	B0BBNG78W6 QLS Quick Locking System Kit with Locking Fork and Duty Receiver Plate,Holstopia Polymer Attachment for Duty Holsters and Accessories-Black
1995	1KTL-MNY3-36HJ	3	16.45	55725	AMAZON CAPITAL SERVICES, INC	B01MUGZE9A HyperWhistle The Original Worlds Loudest Whistle up to 142db Loud, Very Long Range, for Referee, Coaches, Instructors, Sports, Teachers, Life Guard, Self Defense, Survival, Emergency uses (Black)
1995	1KTL-MNY3-D4JX	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239475						
1995	1LFF-PJV4-GLQ4	3	77.67	55725	AMAZON CAPITAL SERVICES, INC	B0D3TFK78N toolant Cut Resistant Farmers Sleeves with Thumb Hole, Arm Protectors for Thin Skin and Bruising, for Gardening, Welding, Kitchen, Arm Guards for Biting, Pet Grooming, Grey, 2 Pairs
1995	1LRL-7HJ9-6V74	3	20.97	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1QC1-TVHJ-H136	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for 3 4 5 6 7 8 Years Kids Toy for Boys and Girls
1995	1QPP-THPX-4LDN	3	30.72	55725	AMAZON CAPITAL SERVICES, INC	0385743572 Steelheart (The Reckoners)
1995	1RCX-RHF6-66R7	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1RJC-HGM9-1V1N	3	47.91	55725	AMAZON CAPITAL SERVICES, INC	B076CP6F36 Apple Barrel, Vibrant Spectrum Collection Acrylic Craft Paint, PROMOABIII, 2 fl oz each, 16 assorted matte colors, 16 count
1995	1RJC-HGM9-HH19	3	14.38	55725	AMAZON CAPITAL SERVICES, INC	B00934NHS6 Crayola Washable Markers - Red (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1VWY-X7GW-FPDV	3	62.67	55725	AMAZON CAPITAL SERVICES, INC	B0C1SH2R19 powkey Portable Power Station with AC Outlet, 65W/110V External Battery Pack 24000mAh/88.8Wh Power Pack, Portable Power Source Supply Backup for Outdoor Tent Camping Home Office
1995	1W3M-LQPD-PNG9	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8 1/2 x 11, White, 250 Sheets
1995	1Y77-1RK7-PXQV	3	20.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGC8SK9V Assorted Chocolate Variety Pack - Individually Wrapped Party Chocolate Assortment - Chocolate For Every Occasion! (2 LB)
4615	13W4-KRDD-6J7G	3	77.96	55725	AMAZON CAPITAL SERVICES, INC	B0B9CGYGY4 X LINE CR80 30 Mil Graphic Quality 500 Pack PVC Cards
4615	1DD6-MX1V-YGD6	3	27.45	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
4615	1HHW-7K7H-LPHP	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07CN37T1R Highwild 6-Volt Solar Panel Charger for 6V Feeder Battery - Deer Feeder Outdoor Waterproof Solar Charger with Mounting Hardware
4615	1RCX-RHF6-X39R	3	127.96	55725	AMAZON CAPITAL SERVICES, INC	B07PT3M78R Power Strip Surge Protector, 10 Ft Extension Cord with 12 AC Multiple Outlets 4 USB (1 USB C), SMALLRT Power Tower Desktop Charging Station, Home Dorm Room Office Essentials, Desk Accessories Black
1995	14G1-RKQ3-4GRL	4	115.96	55725	AMAZON CAPITAL SERVICES, INC	B07FDPNBQK EUDAX 18 Set DC Motors Kit,Mini Electric 1.5-3V 24000RPM Hobby Motor with 252Pcs Plastic Gears,2 x AA Battery Holder ,Wires for STEM DIY Toy
1995	16TV-GLYR-RWVD	4	7.94	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV MED PRIDE NitrPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1995	19RK-QFMG-7MCY	4	34.45	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1C6N-9NQQ-3PPL	4	11.66	55725	AMAZON CAPITAL SERVICES, INC	0615473938 Spaghetti in a Hot Dog Bun: Having the Courage To Be Who You Are
1995	1CFK-H946-77F4	4	36.98	55725	AMAZON CAPITAL SERVICES, INC	B06XTPZL81 45-Piece Silverware Flatware Cutlery Set Service for 8, Durable 18/0 Stainless Steel Tableware in Ergonomic Design Size and Weight, Dishwasher Safe
1995	1CXX-W7X3-74D4	4	22.52	55725	AMAZON CAPITAL SERVICES, INC	B06WGYZF2R Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Colors, 36 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239475						
1995	1JGV-KL6Y-DLK1	4	46.79	55725	AMAZON CAPITAL SERVICES, INC	B0B9413GVK 60 Pcs Scissors Bulk 8" Scissors School Scissors Comfort Grip Handles Fabric Scissors for Office Home School Sewing Craft Fabric Supplies Scissors with Soft Comfort Grip Handles, Right/Left Handed
1995	1KCR-7LNV-6JYM	4	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07DNSDVHF OFNMY 225PCS Shrinky Dink Kit,Shrinky Dink Sheets,Shrink Plastic Sheets Kit with 25PCS Shrinky Dink Paper,100PCS Keychains and Open Iron Ring for Kids Creative Craft Marking, Handprint Keychains
1995	1KTL-MNY3-36HJ	4	35.96	55725	AMAZON CAPITAL SERVICES, INC	B09DF9NWC7 Jump Rope, Tangle-Free Rapid Speed Jumping Cable with Ball Bearings for Women, Men and Kids, Adjustable Foam Handles Steel Ropes for Fitness,Black,1 Pack
1995	1KTL-MNY3-D4JX	4	34.45	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1LRL-7HJ9-6V74	4	43.74	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1QC1-TVHJ-H136	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09R5FSDHT Darice Washable Dot Markers for Toddlers, 12 Colors (40ml 1.35oz) Paint Marker Dot Art Set, Water Based Non-Toxic Bingo Daubers for Kids
1995	1QPP-THPX-4LDN	4	45.28	55725	AMAZON CAPITAL SERVICES, INC	0399547975 Warcross
1995	1RCX-RHF6-66R7	4	5.41	55725	AMAZON CAPITAL SERVICES, INC	B086R7KXWY Amazon Basics Mechanical Pencils, Medium Point (0.7 mm) - 24-Pack, Multicolor
1995	1RJC-HGM9-1V1N	4	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07GH8GSZV U.S. Art Supply 11" x 14" Birch Wood Paint Pouring Panel Boards, Gallery 1-1/2" Deep Cradle (Pack of 3) - Artist Depth Wooden Wall Canvases - Painting Mixed-Media Craft, Acrylic, Oil, Encaustic
1995	1RJC-HGM9-HH19	4	112.52	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCSPG School Smart 1485741 Railroad Board, 4-ply Thickness, 22" x 28", White (Pack of 100)
1995	1W3M-LQPD-PNG9	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK VIAHART BRAIN FLAKES 500 Piece Set, Ages 3+, Interlocking Plastic Disc Toy for Creative Building, Educational STEM learning, Construction Block Play for Kids, Teens, Adults, Boys, and Girls
1995	1Y77-1RK7-PXQV	4	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0CHXHR5HS SKITTLES [amp] STARBURST Assorted Halloween Chewy Candy Fun Size, 20.13oz
1995	1YN6-WRP7-CK79	4	-15.29	55725	AMAZON CAPITAL SERVICES, INC	B07DNSDVHF OFNMY 225PCS Shrinky Dink Kit,Shrinky Dink Sheets,Shrink Plastic Sheets Kit with 25PCS Shrinky Dink Paper,100PCS Keychains and Open Iron Ring for Kids Creative Craft Marking, Handprint Keychains
4615	1DD6-MX1V-YGD6	4	18.71	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 Count per box
4615	1HHW-7K7H-LPHP	4	36.76	55725	AMAZON CAPITAL SERVICES, INC	B0CQYJVJDR USB C Charger 200W USB C Charger Block,Upgraded GaN III 8-Port Fast Charging Station Hub,PD 65W Laptop Charger Adapter Compatible with MacBook Pro/Air,DELL,Steam Deck,iPhone 15/14/13,Galaxy S23/22 etc
4615	1RCX-RHF6-X39R	4	24.45	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)
4615	1VWY-X7GW-FPDV	4	174.95	55725	AMAZON CAPITAL SERVICES, INC	B0CH8NCWVZ Meooeck 6 Pcs Snake Stuffed Animal 31.5 Inch Snake Plush Toy Large Stuffed Snake Cobra Snake Plushies Realistic Animals
1995	14G1-RKQ3-4GRL	5	85.92	55725	AMAZON CAPITAL SERVICES, INC	B08ZYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1995	16TV-GLYR-RWVD	5	7.94	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM MED PRIDE NitrPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239475						
1995	19RK-QFMG-7MCY	5	36.45	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1C6N-9NQQ-3PPL	5	4.99	55725	AMAZON CAPITAL SERVICES, INC	0679832270 We're Different, We're the Same (Sesame Street) (Pictureback)
1995	1CFK-H946-77F4	5	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07PKQCPLF Utopia Home [24 Pack, White] Cloth Napkins 17x17 Inches, 100% Polyester Dinner Napkins with Hemmed Edges, Washable Napkins Ideal for Parties, Weddings and Dinners
1995	1CXX-W7X3-74D4	5	54.50	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1JGV-KL6Y-DLK1	5	12.85	55725	AMAZON CAPITAL SERVICES, INC	B0BPNL77SF MotBach 600 Pieces Index Cards Flash Cards,3" x 5", 10 Color Assorted Color Blank Memo Note Cards Unlined Studying Record Index Cards To Do List for Home School Office Supplies
1995	1KCR-7LNV-6JYM	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09YY66VX7 Window Paint Markers for Glass Washable: 8 Pack 15mm Jumbo Liquid Chalk Marker, Neon Glass Markers Pen, Wet Erase for Cars, Auto, White Board, Chalkboard, Black board, Tire, Mirrors, Bistro - 8 Colors
1995	1KTL-MNY3-36HJ	5	71.92	55725	AMAZON CAPITAL SERVICES, INC	B09DF9NWC7 Jump Rope, Tangle-Free Rapid Speed Jumping Cable with Ball Bearings for Women, Men and Kids, Adjustable Foam Handles Steel Ropes for Fitness,Black,1 Pack
1995	1KTL-MNY3-D4JX	5	36.45	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1LRL-7HJ9-6V74	5	17.84	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1QC1-TVHJ-H136	5	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLH6WQQ7 FNJO Magnetic Tiles, 110PCS Magnet Building Set, Magnetic Building Blocks,Construction STEM Learning and Playing Toys for Kids, Montessori Toy for Preschool Boys Girls Toddlers Classroom Must-Haves
1995	1QPP-THPX-4LDN	5	34.36	55725	AMAZON CAPITAL SERVICES, INC	0425287645 The Red Bandanna (Young Readers Adaptation)
1995	1RCX-RHF6-66R7	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2Q5H772 Chisel Tip Black Permanent Marker Pens - Permanent Markers Bulk of 90 Pack Waterproof,Fade-resistant,Quick Drying Black Markers Permanent Work On Wood, Metal, Stone, Glass For Office School Home
1995	1RJC-HGM9-1V1N	5	26.98	55725	AMAZON CAPITAL SERVICES, INC	B07MZHBSRS NYHI 300 Pack 6 oz White Paper Disposable Cups Hot Cold Beverage Drinking Cup for Water Juice Coffee or Tea Ideal for Water Coolers Party or Coffee On the Go
1995	1RJC-HGM9-HH19	5	84.80	55725	AMAZON CAPITAL SERVICES, INC	B07YRL2XJH DROLE 100Pcs 25mm Glass Cabochons Evil Dragon Snake Doll Eye Covered Flatback Dome Cabochon Fit 25mm Jewelry Blanks
1995	1W3M-LQPD-PNG9	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCJN8MV PRETEX 100 Pc Diecast Cars - Race Cars Toys for Kids - Toy Cars - Car Toys Bulk - Kids Car Toy - Bulk Toy Car - Race Car - Great for Party Favors, Easter Eggs Filler, Cake Toppers, Stocking Stuffers
1995	1Y77-1RK7-PXQV	5	14.96	55725	AMAZON CAPITAL SERVICES, INC	B0CQTPXMGJ SKITTLES [amp] STARBURST Halloween Fun Size Chewy Candy Variety Bag, 32.28 Oz Jumbo Pack
1995	1YN6-WRP7-CK79	5	-18.99	55725	AMAZON CAPITAL SERVICES, INC	B09YY66VX7 Window Paint Markers for Glass Washable: 8 Pack 15mm Jumbo Liquid Chalk Marker, Neon Glass Markers Pen, Wet Erase for Cars, Auto, White Board, Chalkboard, Black board, Tire, Mirrors, Bistro - 8 Colors
4615	1DD6-MX1V-YGD6	5	334.60	55725	AMAZON CAPITAL SERVICES, INC	B08GZ5P7LV Juggernaut 16 Quart Storage Stackable Storage Crate with Handles, 2 Pack, Black
4615	1HHW-7K7H-LPHP	5	36.76	55725	AMAZON CAPITAL SERVICES, INC	B0CQYJX615 USB C Charger 200W USB C Charger Block,Upgraded GaN III 8-Port Fast Charging Station Hub,PD 65W Laptop Charger Adapter Compatible with MacBook Pro/Air,DELL,Steam Deck,iPhone 15/14/13,Galaxy S23/22 etc

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239475						
1995	16TV-GLYR-RWVD	6	19.97	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF Fidget Toys Set, 80 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1995	19RK-QFMG-7MCY	6	44.60	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1C6N-9NQQ-3PPL	6	9.89	55725	AMAZON CAPITAL SERVICES, INC	0679886117 The Crayon Box that Talked
1995	1CFK-H946-77F4	6	15.92	55725	AMAZON CAPITAL SERVICES, INC	B07Q794D9J CantaGreen 3 OZ Heavy duty Cups,300 Count White Paper Bath Cup
1995	1CXX-W7X3-74D4	6	76.46	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1995	1JGV-KL6Y-DLK1	6	212.36	55725	AMAZON CAPITAL SERVICES, INC	B0BY82JWLR Macarrie 200 Pack Earbuds Bulk Kids Earphones 3.5 mm Classroom Headphones for Students Assorted Colors Earbud Wired Earphone Without Mic for School Classroom Student Individually Bagged (Mixed Colors)
1995	1KCR-7LNV-6JYM	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWH2D18 IOOLEEM Origami Paper, 200 Sheets, 20 Colors, 6 Inch Square, Double Sided Colored paper.
1995	1KTL-MNY3-D4JX	6	44.60	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1LRL-7HJ9-6V74	6	33.48	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1QC1-TVHJ-H136	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRDJRDLW Dot Markers Activity Book Fun Creative Coloring: Toddler Craft Fill the Dots, Cut Pages. For Kids Ages 2-5
1995	1QPP-THPX-4LDN	6	32.56	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
1995	1RJC-HGM9-1V1N	6	16.96	55725	AMAZON CAPITAL SERVICES, INC	B07YRL2XJH DROLE 100Pcs 25mm Glass Cabochons Evil Dragon Snake Doll Eye Covered Flatback Dome Cabochon Fit 25mm Jewelry Blanks
1995	1W3M-LQPD-PNG9	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage, 20 Pack
1995	1YN6-WRP7-CK79	6	-4.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWH2D18 IOOLEEM Origami Paper, 200 Sheets, 20 Colors, 6 Inch Square, Double Sided Colored paper.
1995	13FH-7K6L-F9LC	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08C37JMP2 LovesTown 209 PCS Wooden Pattern Blocks, Geometric Shapes Blocks Pattern Blocks with Cards Tangram Puzzles for Kids Educational Tangram Toys
1995	16TV-GLYR-RWVD	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZLV6R9N Teacher Created Resources Everyone is Welcome Stripes Straight Rolled Border Trim (TCR8909)
1995	19RK-QFMG-7MCY	7	27.90	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1C6N-9NQQ-3PPL	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	0688152201 Roses Are Pink, Your Feet Really Stink (Gilbert the Opossum)
1995	1CFK-H946-77F4	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07R2LRCP2 Exquisite silver plate Dinner Bell table decoration silver metal bell for The Porter Kitchen Restaurant Bar Classic Concierge Hotel
1995	1CXX-W7X3-74D4	7	18.44	55725	AMAZON CAPITAL SERVICES, INC	B09M5XF6JV Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60 Tissues per Box, 3-Ply (240 Total Tissues), Packaging May Vary
1995	1JGV-KL6Y-DLK1	7	55.79	55725	AMAZON CAPITAL SERVICES, INC	B0C6M15P6M Fumete 300 Pcs 12 Inch Plastic Ruler Bulk Straight Ruler with Inches and Centimeters Metric Measuring Tools for Home Classroom School Office Kids Student Use (Multi Colors)
1995	1KCR-7LNV-6JYM	7	2.09	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z6SKCS Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee Makers, White, 200 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239475						
1995	1KTL-MNY3-D4JX	7	27.90	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1LRL-7HJ9-6V74	7	28.76	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1QC1-TVHJ-H136	7	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0BZT443MB Learning Resources STEM Explorers Pixel Art Challenge, 402 Pieces, Ages 5+, STEM Toys For Kids, Coding Basics For Kids, STEM Activities For Classroom, Medium
1995	1QPP-THPX-4LDN	7	42.36	55725	AMAZON CAPITAL SERVICES, INC	1338245724 Allies
1995	1RJC-HGM9-1V1N	7	50.76	55725	AMAZON CAPITAL SERVICES, INC	B07Z86PHP8 8 Posca Paint Markers, 5M Medium Markers with Reversible Tips, Marker Set of Acrylic Paint Pens Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers, PC5M8C
1995	1YN6-WRP7-CK79	7	-2.09	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z6SKCS Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee Makers, White, 200 Count
1995	16TV-GLYR-RWVD	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR5CHFKN 4FT Cord Cover Floor, Brown Cord Hider Floor, Extension Cable Cover Power Cord Protector Floor, Cable Management Hide Cords on Floor- Soft PVC Wire Covers - Cord Cavity: 0.47" (W) x 0.24" (H)
1995	19RK-QFMG-7MCY	8	35.95	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1C6N-9NQQ-3PPL	8	8.39	55725	AMAZON CAPITAL SERVICES, INC	0966853016 Simon's Hook; A Story About Teases and Put-downs
1995	1CFK-H946-77F4	8	7.38	55725	AMAZON CAPITAL SERVICES, INC	B07TLNZTP1 Amazon Basics File Folders, 1/2 Tab, 36-Pack, Letter (8.5" x 11"), Manila
1995	1CXX-W7X3-74D4	8	208.78	55725	AMAZON CAPITAL SERVICES, INC	B0CX2T5J7H Oxford Composition Notebooks - Composition Notebook Wide Ruled Paper - 9-3/4" x 7-1/2" - Black Marble Covers - 100 Sheets - Pack of 14
1995	1JGV-KL6Y-DLK1	8	159.00	55725	AMAZON CAPITAL SERVICES, INC	B0CYWPNSTZ 36 Pack Dry Erase Board, 9"x12" Double-Sided White Board with 36 Erasers for Students, Portable [amp] Reusable Small White Lapboards Bulk for Teacher Classroom Homeschool Office School Supplies
1995	1KTL-MNY3-D4JX	8	30.95	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1LRL-7HJ9-6V74	8	37.25	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1RJC-HGM9-1V1N	8	55.58	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3H8Q2H 50 Pack Corrugated Cardboard Sheets Flat Cardboard Sheets Cardboard Inserts Flat Cardboard Squares Separators for Art Projects DIY Crafts Supplies (Brown, 11 x 17 Inch)
1995	1W3M-LQPD-PNG9	8	3.99	55725	AMAZON CAPITAL SERVICES, INC	B08M49M434 Learning Resources Smart Pack 4" Clock, Yellow
1995	13FH-7K6L-F9LC	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B92QDJQ8 Craft Pipe Cleaners Professional 1000 Pcs 25 Colors, Pipe Cleaners Craft Supplies and Chenille Stems or Pipecleaners, Pipe Cleaners Bulk, for Crafts, Gift Wrapping and Party Decorations.
1995	16TV-GLYR-RWVD	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW3BYPPF 134 Pcs 5 Inch Bulletin Board Letters Colorful Alphabet Letters Numbers and Punctuation Cutouts Letters for Bulletin Board Wall Set for Display Board Chalkboard(Morandi)
1995	19RK-QFMG-7MCY	9	37.25	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1C6N-9NQQ-3PPL	9	10.59	55725	AMAZON CAPITAL SERVICES, INC	0982993803 Your Fantastic Elastic Brain: A Growth Mindset Book for Kids to Stretch and Shape Their Brains
1995	1CFK-H946-77F4	9	27.71	55725	AMAZON CAPITAL SERVICES, INC	B081FJ41M1 4 Rectangle White Plastic Trays Heavy Duty Plastic Serving Tray 12" x 18" Serving Platters Food Tray Decorative Serving Trays Wedding Platter Party Trays Great Disposable Serving Party Platters White

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239475						
1995	1KTL-MNY3-D4JX	9	37.25	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1RJC-HGM9-1V1N	9	41.96	55725	AMAZON CAPITAL SERVICES, INC	B0C3HR7F22 Lazybug studio Masking Tape 1 inch Wide, 14 Pack Adhesive Painting Tape Bulk for General Purpose Use, 1 inch x 55 Yards x 14 Rolls, 770 Yards in Total
1995	16TV-GLYR-RWVD	10	18.49	55725	AMAZON CAPITAL SERVICES, INC	B0BXD86JJ3 Boho Bulletin Board Borders Classroom Colorful Border Stickers Boho Die-Cut Border Trims Bulletin Board Scalloped Borders Self-Adhesive for School Blackboard Chalkboard Desk, 91.8 Ft
1995	1C6N-9NQQ-3PPL	10	7.89	55725	AMAZON CAPITAL SERVICES, INC	099609993X Have You Filled a Bucket Today?: A Guide to Daily Happiness for Kids (Bucketfilling Books)
1995	1CFK-H946-77F4	10	44.98	55725	AMAZON CAPITAL SERVICES, INC	B082KBRCKT 21-ounce Unbreakable Acrylic Wine Glasses Plastic Stem Wine Glasses, set of 6 - All Purpose, Red or White Wine Glass, Dishwasher Safe, BPA Free
1995	1RJC-HGM9-1V1N	10	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQP7SDP4 Sazzad Reinforced Water Activated Paper Tape 2.83" x 100M Pack - Heavy Duty Kraft Paper Tape for Secure Packing, Box Sealing, Eco-Friendly and Recyclable Tape (5 Pack)
1995	1W3M-LQPD-PNG9	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC46SDXR 600PCS STEM Building Toys, Straw Constructor Toys Up Grade Engineering Building Sets for Kids Develops Motor Skills and Logic Thinking, Fun Educational Toy Great for Gift
1995	13FH-7K6L-F9LC	11	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2BPX6PB Palano Magnet Tiles, 60PCS Magnetic Building Blocks, Magnetic Tiles, Square Building Castle, Preschool Toys, STEM Stacking Construction Toys for Boys Girls
1995	16TV-GLYR-RWVD	11	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0BY2ZXK16 Toshine Smooth Writing Pens Aesthetic Pens Retractable Quick Dry Gel Ink Pens Fine Point 0.5mm Black Ink Gel Pens for Office School 5pcs Vintage Pens
1995	1C6N-9NQQ-3PPL	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	1402255446 The Girl Who Never Made Mistakes: A Growth Mindset Book for Back to School for Kids
1995	1CFK-H946-77F4	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B082KD4XP2 Gavels Fast Wooden Gavel and Sound Block for Judge Lawyer Auction
1995	16TV-GLYR-RWVD	12	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2BS9RCT 40Pcs Wood Push Pins, Thumb Tacks for Decorative, Wooden Pins and Tacks, Cork Board Thumbtacks, Cute Thumbtack for Wall and Bulletin Board, Map Pins
1995	1C6N-9NQQ-3PPL	12	11.63	55725	AMAZON CAPITAL SERVICES, INC	1479521566 Lacey Walker, Nonstop Talker (Little Boost)
1995	1CFK-H946-77F4	12	7.96	55725	AMAZON CAPITAL SERVICES, INC	B08GJFPJ2G 30 Pack Natural Soft Wood Corks, Tapered Cork Wooden Beer Bottle Stopper for Wine Making Craft, Leakproof
1995	1W3M-LQPD-PNG9	12	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYGTNMRP Lonico Wooden Play Food Toys for Toddlers, Grocery Store Pretend Market Toys with Shopping Bag [amp] Apron [amp] Snack for Kids, Pretend Play Kitchen Accessories Christmas Birthday Gift for Girls Boys 3 4 5 6
1995	16TV-GLYR-RWVD	13	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0C4T49FLG Samstar 7 Tier Paper Organizer Letter Tray with Handle, Mesh Desk Organizer Paper Sorter File Rack Shelves, Black
1995	1C6N-9NQQ-3PPL	13	8.39	55725	AMAZON CAPITAL SERVICES, INC	1575424371 Weird!: A Story About Dealing with Bullying in Schools (Weird Series)
1995	1CFK-H946-77F4	13	15.96	55725	AMAZON CAPITAL SERVICES, INC	B08GZ9NCKK QWORK Stainless Steel Surgical Tray, for Medical Instruments, Tattoo, Surgical Supplies, 15 3/4"11-13/16"1", Flat Bottom Tray
1995	1W3M-LQPD-PNG9	13	7.50	55725	AMAZON CAPITAL SERVICES, INC	B0D7QPVYLZ Magnetic Fraction Educational Puzzle for kids, New Magnetic Fraction Tiles [amp] Fraction Circles, Math Manipulatives for Elementary School Early Math Skills
1995	1C6N-9NQQ-3PPL	14	8.39	55725	AMAZON CAPITAL SERVICES, INC	157542438X Tough!: A Story about How to Stop Bullying in Schools (Weird Series)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239475						
1995	1CFK-H946-77F4	14	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6F1Y4MR MEICOLY Fake Blood Washable,Edible Stage Blood,0.5 oz Realistic Drips Sticky Fake Blood with Brush,Safe for Mouth,Teeth,Nosebleed,Halloween,Cosplay,Scar,Woun d Bites SFX Makeup,Special Effects,Bright
1995	1W3M-LQPD-PNG9	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7ZWWS9M Math Facts Fidget Spinners, Number Fidgets Spinner, New ADHD Anxiety Game Mini Quiet Fidget Toys, Counting Fidgeters for Kids Early Education Classroom Learning (Mix 18pcs)
1995	1YHV-N73N-J3FM	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7QSP7YT Surge Protector Power Strip Tower,10FT Extension Cord with Multiple Outlets, 12 AC 4 USB (1 USB C),Mini Power Strip with USB Ports, Surge Protector Tower Overload Protection for Office, Desk
1995	16TV-GLYR-RWVD	15	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBK97PQL XUANZIT LED Digital Wall Clock with RGB Display, Mirror/White Surface, Big Digits, Auto-Dimming, Electric Wall Clock for Living Room, Bedroom, Kitchen, Office
1995	1C6N-9NQ-3PPL	15	10.20	55725	AMAZON CAPITAL SERVICES, INC	1575424398 Dare! (Weird Series)
1995	1CFK-H946-77F4	15	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZ8BRVD1 BEWOS Serving Utensils, 16-Piece Large Serving Set, 9.1 Serving Spoons, 9.1 Slotted Spoons, 9.1 Serving Forks, 9.5 Serving Tongs, Stainless Steel Serving Utensils Set for Parties, Dishwasher Safe
1995	16TV-GLYR-RWVD	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBVTHHH1 Aesthetic 2024-2025 Desk Calendar - Runs From January 2024 Until July 2025 - The Perfect Desktop/Wall Calendar 17"x11" for Easy Organizing
1995	1C6N-9NQ-3PPL	16	9.02	55725	AMAZON CAPITAL SERVICES, INC	1591472407 Don't Squeal Unless It's a Big Deal: A Tale of Tattletales
1995	1CFK-H946-77F4	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCSD69VS PINJINGPRO 8 Pack Yellow Legal Pads 8.5 x 11 Yellow Notepads 30 Sheets/60 Pages Narrow Ruled, Double-Sided Recycled Paper Writing Pads 8.5 x 11 for Home, School, Office, Students, and Business
1995	16TV-GLYR-RWVD	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGVB3KJ4 Power Strip - 15 FT Long Flat Plug Extension Cord, 6 Outlets 3 USB Ports Outlet Extender with Overload Protection, Wall Mount, Desktop Charging Station for Home, Office and Dorm Essential
1995	1C6N-9NQ-3PPL	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	1933916729 The Juice Box Bully: Empowering Kids to Stand Up for Others
1995	1CFK-H946-77F4	17	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHYNB8ZG WUWEOT 12 Pack Plastic Wine Bottles, 750ml Empty Bordeaux-Style Liquor Bottles, Green Long Neck WIne Bottles with Screw Lid and Shrink Capsules Caps
1995	1C6N-9NQ-3PPL	18	11.10	55725	AMAZON CAPITAL SERVICES, INC	1934490393 Cliques Just Don't Make Cents (Building Relationships)
1995	1CFK-H946-77F4	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX2ZBFLD R-kay 6 Pack Square Plastic Serving Bowls - White Plastic bowls 32 Oz - Salad Bowls Large Serving - Premium White Disposable bowls Heavy Duty For Weddings Catering And Birthday parties
1995	1C6N-9NQ-3PPL	19	9.86	55725	AMAZON CAPITAL SERVICES, INC	193787043X Bubble Gum Brain: A Picture Book About Growth Mindset
1995	1C6N-9NQ-3PPL	20	10.76	55725	AMAZON CAPITAL SERVICES, INC	B0BTFZ6D7V Decibella and Her 6-Inch Voice, 2nd Edition (Communicate with Confidence)
Total for check number 239475			10,518.83			
Check Number: 239476						
1995	1400225	1	2,214.70	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1400226	1	7,008.75	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239476						
1995	1400593	1	7,068.64	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1400606	1	515.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1400226	2	4,397.01	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 239476			21,204.10			
Check Number: 239477						
1995	A364715	0	165.00	83955	TORIN ANDERSON	TCHS FOOTBALL 9/20/24
Total for check number 239477			165.00			
Check Number: 239478						
1995	A321390	0	140.00	65456	BRIAN ARRINGTON	KHS FOOTBALL 9/26/24
1995	A335313	0	130.00	65456	BRIAN ARRINGTON	VRMS FOOTBALL 9/17/24
1995	A335656	0	140.00	65456	BRIAN ARRINGTON	CHS FOOTBALL 9/19/24
Total for check number 239478			410.00			
Check Number: 239479						
2405	159546	1	53,389.82	69113	A-TEX RESTAURANT SUPPLY, INC.	1 -- HOBART DISHWASHER \$53,389.82 MANUFACTURER #: MODEL CL44-BAS+BUILDUP ITEM NOTES: DIMENSIONS: 68.5(H) X 44.75(W) X 31.25(D) CONVEYOR DISHWASHER, SINGLE TANK, (202)
Total for check number 239479			53,389.82			
Check Number: 239480						
1995	A328978	0	140.00	50918	SUSAN ATKINS	TCHS V-BALL 9/20/24
Total for check number 239480			140.00			
Check Number: 239481						
1995	A321135	0	120.00	49610	BRENT BARKER	CHS V-BALL 9/24/24
Total for check number 239481			120.00			
Check Number: 239482						
4615	0907	1	3,600.00	80335	JACK BECKLEY	KHS BAND PERCUSSION INSTRUCTION
Total for check number 239482			3,600.00			
Check Number: 239483						
1995	A321854	0	120.00	62433	CARTER S. BEDFORD	HMS FOOTBALL 9/23/24
Total for check number 239483			120.00			
Check Number: 239484						
1995	687718	1	1,633.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,300**
1995	687855	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1500**
1995	687979	1	181.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,000**
1995	M687853	1	126.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1500**

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239484						
4615	687593	1	765.00	66004	BELL'S MUSIC SHOP, INC.	PHA65 STRAIGHT HEADJOINT FOR THE 207 ALTO FLUTE
4615	687852	1	310.00	66004	BELL'S MUSIC SHOP, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO REEDS, REED CASES VALVE OIL, SLIDE GREASE, METRONOMES, METRONOME CORDS, MIRRORS, SWABS, MOUTHPIECE PATCHES, LIGATURES.
4615	687593	2	3,008.00	66004	BELL'S MUSIC SHOP, INC.	PFA207U PEARL ALTO FLUTE WITH CURVED HEAD JOINT
Total for check number 239484			6,062.50			
Check Number: 239485						
1995	A364706	0	75.00	46483	BRIAN BLACK	KHS FOOTBALL 9/19/24
Total for check number 239485			75.00			
Check Number: 239486						
1995	A313500	0	260.00	68241	MARK BLAIR	FRHS V-BALL 9/13/24
Total for check number 239486			260.00			
Check Number: 239487						
1995	3729587	1	264.42	68396	BLICK ART MATERIALS LLC	13202-2020 FOME-COR FOAM BOARD WHY 24INX36INX3/16 25PK ZZ
1995	3782501	1	9.78	68396	BLICK ART MATERIALS LLC	40305-2005 BLICK WS BLOCK PRNT INK BLK 8OZ
1995	3729587	2	146.04	68396	BLICK ART MATERIALS LLC	57539-2436BLICK CUTRTING MAT 24X36 GRY/BLK
1995	3782501	2	5.46	68396	BLICK ART MATERIALS LLC	40305-5004 BLICK WS BLOCK PRNT INK BLU 2.5OZ
1995	3729587	3	124.70	68396	BLICK ART MATERIALS LLC	57559-2509 BLICK CUTTING MAT 18X24 GRY/BLK
1995	3782501	3	5.46	68396	BLICK ART MATERIALS LLC	40305-7004 BLICK WS BLOCK PRNT INK GRN 2.5OZ
1995	3782501	4	5.46	68396	BLICK ART MATERIALS LLC	40305-4504 BLICK WS BLOCK PRNT INK ORG 2.5OZ
1995	3876205	4	118.60	68396	BLICK ART MATERIALS LLC	33301-2012 Balsa WOOD 1/8X1/2X36 15PC ZZ
1995	3729587	5	26.95	68396	BLICK ART MATERIALS LLC	33301-1016 Balsa WOOD 1/16X1/16X36 60 PC ZZ
1995	3782501	5	5.46	68396	BLICK ART MATERIALS LLC	40305-3004 BLICK WS BLOCK PRNT INK RED 2.5OZ
1995	3729587	6	329.04	68396	BLICK ART MATERIALS LLC	33301-2014 Balsa WOOD 1/8X1/4X36 30 PC ZZ
1995	3782501	6	5.46	68396	BLICK ART MATERIALS LLC	40305-5114 BLICK WS BLOCK PRNT INK TURQ 2.5OZ
1995	3729587	7	132.24	68396	BLICK ART MATERIALS LLC	33301-8371 Balsa WOOD 1/8X1/8X36 36 PC ZZ
1995	3782501	7	5.46	68396	BLICK ART MATERIALS LLC	40305-6504 BLICK WS BLOCK PRNT INK VLT 2.5OZ
1995	3729587	8	41.00	68396	BLICK ART MATERIALS LLC	21002-1000 ALVIN VINYL ERASER WHT EA
1995	3782501	8	5.46	68396	BLICK ART MATERIALS LLC	40305-4004 BLICK WS BLOCK PRNT INK YLW 2.5OZ
1995	3729587	9	240.20	68396	BLICK ART MATERIALS LLC	13001-1006 STRTH MUSEUM MOUNTNG I30 WHT 32X40 4PLY
1995	3782501	9	35.52	68396	BLICK ART MATERIALS LLC	14022-1063 BULK PRNTMKNG PAPER 12X18 50 SHTS 88LB

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239487						
1995	3729587	10	133.80	68396	BLICK ART MATERIALS LLC	13001-1206 STRTH MUSEUM MOUNTNG I30 WHT 32X40 2PLY
1995	3782501	10	12.29	68396	BLICK ART MATERIALS LLC	40404-1071 BLICK LINOLEUM UNMOUNTD 4X6 PK12
1995	3729587	11	298.70	68396	BLICK ART MATERIALS LLC	13001-2006 STRTH MUSEUM MOUNTNG I30 BLK 21X40 4 PLY
1995	3782501	11	50.37	68396	BLICK ART MATERIALS LLC	40404-1010 BLICK LINOLEUM UNMOUNTD 5X7 PKG 12
1995	3819016	11	-16.79	68396	BLICK ART MATERIALS LLC	40404-1010 BLICK LINOLEUM UNMOUNTD 5X7 PKG 12
1995	3823887	11	16.79	68396	BLICK ART MATERIALS LLC	40404-1010 BLICK LINOLEUM UNMOUNTD 5X7 PKG 12
1995	3729587	12	159.60	68396	BLICK ART MATERIALS LLC	13001-2206 STRTH MUSEUM MOUNTNG I30 BLK 32X40 2 PLY
1995	3782501	12	31.06	68396	BLICK ART MATERIALS LLC	09605-1203 BULK WC PAPER 9X12 135LB 50/SHT
1995	3782501	13	170.06	68396	BLICK ART MATERIALS LLC	09605-1106 BULK WC PAPER 12X18 135LB 250/SHT
1995	3782501	14	41.93	68396	BLICK ART MATERIALS LLC	10209-1045 BLICK DRAWING PAPER WHT 24X36P100 80LB
1995	3782501	15	32.14	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1995	3782501	16	16.07	68396	BLICK ART MATERIALS LLC	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1995	3782501	17	16.44	68396	BLICK ART MATERIALS LLC	21572-9000 F C PRFCTN PNCL ERASR ERASER PENCIL/BRUSH
1995	3782501	18	7.23	68396	BLICK ART MATERIALS LLC	21518-3050 PINK EARL ERASER MED DOZ ZZ
1995	3782501	19	18.80	68396	BLICK ART MATERIALS LLC	21401-0000 HELIX SHARPENER SINGLE
1995	3782501	20	8.98	68396	BLICK ART MATERIALS LLC	21485-2020 DDUET SHARPENER BLACK
1995	3782501	21	33.99	68396	BLICK ART MATERIALS LLC	81406-2020 X-ACTO SCHOOL SHRPNR BLACK
1995	3782501	22	174.70	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1 PINTS
1995	3782501	23	9.87	68396	BLICK ART MATERIALS LLC	00711-6507 BLICKRYLIC VLT QT
1995	3782501	24	9.87	68396	BLICK ART MATERIALS LLC	00711-5117 BLICKRYLIC TURQUOISE QT
1995	3782501	25	9.87	68396	BLICK ART MATERIALS LLC	00711-1117 BLICKRYLIC WHT TITNM QT
1995	3782501	26	16.77	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ
1995	3782501	27	9.87	68396	BLICK ART MATERIALS LLC	00711-7067 BLICKRYLIC PHTHLO GRN QT
1995	3782501	28	11.81	68396	BLICK ART MATERIALS LLC	00711-9087 BLICKRYLIC MTLC GOLD QT
1995	3782501	29	11.81	68396	BLICK ART MATERIALS LLC	00711-9327 BLICKRYLIC MTLC SLVR QT
1995	3782501	30	16.77	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64OZ
1995	3782501	31	9.87	68396	BLICK ART MATERIALS LLC	00711-7297 BLICKRYLIC GRN OXID QT
1995	3782501	32	16.77	68396	BLICK ART MATERIALS LLC	00711-3118 BLICKRYLIC FIRE RED 64OZ

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239487						
1995	3782501	33	16.77	68396	BLICK ART MATERIALS LLC	00711-5188 BLICKRYLIC CBLT BLU 64OZ
1995	3782501	34	9.87	68396	BLICK ART MATERIALS LLC	00711-4667 BLICKRYLIC CHRME ORG QT
1995	3782501	35	9.87	68396	BLICK ART MATERIALS LLC	00711-807 BLICKRYLIC BRNT SIENNA QT
1995	3782501	36	183.40	68396	BLICK ART MATERIALS LLC	00734-1009 BLICKRYLIC CLR MX CLPK SET
Total for check number 239487			3,056.06			
Check Number: 239488						
1995	A320713	0	125.00	43076	DAVID BRADBURY	KMS FOOTBALL 9/24/24
Total for check number 239488			125.00			
Check Number: 239489						
1995	A321393	0	140.00	79552	JEREMY BRANSTETTER	KHS FOOTBALL 9/26/24
1995	A321610	0	140.00	79552	JEREMY BRANSTETTER	TCHS FOOTBALL 9/19/24
Total for check number 239489			280.00			
Check Number: 239490						
1995	A335651	0	140.00	59723	JOHN BURT	CHS FOOTBALL 9/19/24
Total for check number 239490			140.00			
Check Number: 239491						
1995	18657049	1	22,908.80	66853	BWI COMPANIES, INC.	ITEM #FS934 - FUTURA 2000 - 50 LB PACK SIZE PK/1
1995	18657049	2	95.60	66853	BWI COMPANIES, INC.	ESTIMATED FUEL/DELIVERY CHARGE
Total for check number 239491			23,004.40			
Check Number: 239492						
4615	#1	1	1,050.00	82674	ALEXANDER MITCHELL BYRD	TCHS MARCHING TECH AUGUST 2024
Total for check number 239492			1,050.00			
Check Number: 239493						
1995	13006351-00	1	348.67	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 239493			348.67			
Check Number: 239494						
4615	FHMS 24/25	1	1,983.00	64320	JACKIE LEE HAYSLIP	POPCORN SALES TOTAL \$4900 MINUS CREDIT CARD CREDIT OF \$1890 & ONLINE SALES CREDIT OF \$1027. TOTAL LEFT TO PAY CASH COW FUNDRAISING, LLC. \$1983
Total for check number 239494			1,983.00			
Check Number: 239495						
2114	AA34M1U	4	6,175.00	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KETBOARD CASE FOR IPAD (10TH GENERATION) - KEYBOARD. ITEM: 7361589
Total for check number 239495			6,175.00			
Check Number: 239496						
1995	85333257	1	3,150.00	00001155	CENGAGE LEARNING, INC.	CHEMISTRY AP 11TH EDITION K12OWL 1 YEAR ACCESS ZUMDAHL 11TH EDITION FOR KISD TCHS AND KHS
1995	85333257	2	220.50	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
Total for check number 239496			3,370.50			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239497						
1995	8835578	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 239497			6,830.00			
Check Number: 239498						
1995	A321855	0	0.00	83990	MASON CLARK	HMS FOOTBALL 9/23/24
Total for check number 239498			0.00			
Check Number: 239499						
1995	A335652	0	140.00	83976	CALEB COALE	CHS FOOTBALL 9/19/24
Total for check number 239499			140.00			
Check Number: 239500						
1995	1229717	0	1,356.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/17/24-9/18/24
1995	1229718	0	949.92	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/17/24-9/18/24
1995	1229719	0	987.42	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/17/24-9/18/24
Total for check number 239500			3,294.09			
Check Number: 239501						
4615	2308735	1	260.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEES
Total for check number 239501			260.00			
Check Number: 239502						
1995	A364718	0	165.00	70514	MARK CORMACK	TCHS FOOTBALL 9/20/24
Total for check number 239502			165.00			
Check Number: 239503						
1995	A364710	0	140.00	61326	PAUL EDWARD CRAIN	KHS FOOTBALL 9/19/24
Total for check number 239503			140.00			
Check Number: 239504						
1995	A321843	0	120.00	81314	ANDRE DIXON	HMS FOOTBALL 9/16/24
Total for check number 239504			120.00			
Check Number: 239505						
1995	A258167	0	130.00	65343	MICHAEL DUERSON	ISMS FOOTBALL 9/24/24
Total for check number 239505			130.00			
Check Number: 239506						
1995	2002500107	1	650.00	00001121	EDUCATION SERVICE CENTER REGION 11	COMPREHENSIVE SERVICES BASIC CONTRACT
1995	2002500107	1	20,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	TECHNOLOGY SERVICES CONTRACT
1995	2002500107	1	21,612.50	00001121	EDUCATION SERVICE CENTER REGION 11	ONDATASUITE SOFTWARE ANNUAL LICENSING
1995	2002500107	1	24,937.50	00001121	EDUCATION SERVICE CENTER REGION 11	RENEWAL TEKS BANK WITH REGION 11 KELLER ISD CONTRACT 2024 - 2025.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239506						
1995	2002500107	2	239,972.50	00001121	EDUCATION SERVICE CENTER REGION 11	INSTRUCTIONAL SOLUTIONS AND SUPPORT CONTRACT
1995	2002500107	3	9,700.00	00001121	EDUCATION SERVICE CENTER REGION 11	TSDS CONTRACT (PEIMS, TIMS, UID, CORE COLLECTION)
Total for check number 239506			316,872.50			
Check Number: 239507						
1995	A329174	0	130.00	83920	JEFF ENGELMANN	TSMS FOOTBALL 9/17/24
1995	A336207	0	80.00	83920	JEFF ENGELMANN	FRHS FOOTBALL 9/19/24
Total for check number 239507			210.00			
Check Number: 239508						
1995	A364716	0	75.00	61856	DANNY S. FERGUS	TCHS FOOTBALL 9/20/24
Total for check number 239508			75.00			
Check Number: 239509						
1995	A258166	0	130.00	46953	ROBERT GOMEZ	ISMS FOOTBALL 9/24/24
Total for check number 239509			130.00			
Check Number: 239510						
1995	A328986	0	120.00	83988	JAYLA HARRIS	TCHS V-BALL 9/20/24
Total for check number 239510			120.00			
Check Number: 239511						
1995	A313673	0	130.00	83966	TERRY HASLAM	TVMS FOOTBALL 9/10/24
1995	A328897	0	140.00	83966	TERRY HASLAM	TCHS FOOTBALL 9/5/24
1995	A329168	0	130.00	83966	TERRY HASLAM	TSMS FOOTBALL 9/17/24
1995	A335659	0	140.00	83966	TERRY HASLAM	CHS FOOTBALL 9/26/24
Total for check number 239511			540.00			
Check Number: 239512						
1995	A321190	0	140.00	52375	RANDALL HAUPTMANN	CHS V-BALL 9/24/24
Total for check number 239512			140.00			
Check Number: 239513						
1995	A364705	0	75.00	68478	CHRISTOPHER HEASLEY	KHS FOOTBALL 9/19/24
Total for check number 239513			75.00			
Check Number: 239514						
1995	A321608	0	140.00	82860	ADAM HOCHFELDER	TCHS FOOTBALL 9/19/24
Total for check number 239514			140.00			
Check Number: 239515						
1995	A335762	0	70.00	82073	DOUGLAS HOENIG	FRHS V-BALL 9/24/24
Total for check number 239515			70.00			
Check Number: 239516						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239516						
1995	A335709	0	140.00	69840	KRISTI HOPKINS	FRHS V-BALL 9/24/24
Total for check number 239516			140.00			
Check Number: 239517						
1995	A313682	0	130.00	83052	JOHNNY HOUSTON	TMS FOOTBALL 9/17/24
Total for check number 239517			130.00			
Check Number: 239518						
1995	A313684	0	130.00	83987	BRANDON JOHNSON	TMS FOOTBALL 9/17/24
1995	A325331	0	75.00	83987	BRANDON JOHNSON	TCHS FOOTBALL 8/30/24
1995	A329167	0	130.00	83987	BRANDON JOHNSON	TSMS FOOTBALL 9/10/24
1995	A331991	0	130.00	83987	BRANDON JOHNSON	ISMS FOOTBALL 9/3/24
Total for check number 239518			465.00			
Check Number: 239519						
1995	A313683	0	130.00	73150	PHIL D JOHNSON	TMS FOOTBALL 9/17/24
Total for check number 239519			130.00			
Check Number: 239520						
1995	ADV CHS WRESTLING 24	1	400.00	82829	MARVIN W LETHRIDGE JR	WEIGHT CERTIFICATION FOR 80 ATHLETES @ \$5.00 EACH
Total for check number 239520			400.00			
Check Number: 239521						
1995	647030	1	74.40	68767	NASCO EDUCATION LLC	WA04730 BUND PAN FORMED
1995	647030	2	40.79	68767	NASCO EDUCATION LLC	WA34433 SERVING BOWL ROUND
1995	647030	4	14.96	68767	NASCO EDUCATION LLC	WA28551 DISHCLOTH BAR MOP
1995	647030	5	14.04	68767	NASCO EDUCATION LLC	WA34001 BAR MOP TOWELS
1995	647030	6	16.59	68767	NASCO EDUCATION LLC	WA27017 BRUSH KITCHEN
1995	647030	7	67.96	68767	NASCO EDUCATION LLC	WA26178 DVD KITCHEN SAFETY ESSENT
1995	647030	8	49.94	68767	NASCO EDUCATION LLC	WA27984 BOWL MIXING
1995	647030	9	39.10	68767	NASCO EDUCATION LLC	WA28832 BOWL ULTRA SEAL STOR
1995	647030	10	84.96	68767	NASCO EDUCATION LLC	WA26965 DVD FOOD SAFETY
Total for check number 239521			402.74			
Check Number: 239522						
4615	REG-0011381055	1	2,065.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY COED VARSITY ENTRY FEES 29 PARTICIPANTS 6 ALTERNATES
4615	REG-0011381055	2	64.00	68506	VARSITY BRANDS HOLDING CO., INC	MASCOT FEE
Total for check number 239522			2,129.00			
Check Number: 239523						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239523						
1995	905673-1-24	1	107.00	00022740	NOTARY PUBLIC UNDERWRITERS	ITEM #01 PREMIUM NOTARY PACKAGE
1995	905673-1-24	2	15.25	00022740	NOTARY PUBLIC UNDERWRITERS	ITEM 02 TEXAS NOTARY HANDBOOK
1995	905673-1-24	99	9.95	00022740	NOTARY PUBLIC UNDERWRITERS	ESTIMATED SHIPPING/HANDLING
Total for check number 239523			132.20			
Check Number: 239524						
4615	25003717	1	648.00	57980	RONALD R. LANDRETH, JR.	YEARBOOK TSHIRTS FOR STUDENTS S-5 M-6 L-6 XL-7
Total for check number 239524			648.00			
Check Number: 239525						
4615	1458	1	250.00	41225	PEAK PERFORMANCE OPTIONS	REGISTRATION FEES FOR MURCHISON PAC - MAY 1, 2025, AT UNT. INVOICE # 1458. FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 239525			250.00			
Check Number: 239526						
1995	6651	1	1,850.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 239526			1,850.00			
Check Number: 239527						
1995	447158	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY OF A COST OF \$1,512.50.
1995	447159	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY OF A COST OF \$1,512.50.
1995	447160	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY OF A COST OF \$1,512.50.
Total for check number 239527			4,537.50			
Check Number: 239528						
1995	SK32-0000009963	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE REGISTRATION FOR LIBERTY ELEMENTARY 2024-2025 SCHOOL YEAR.
1995	SK32-0000009963	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HANDLING FEE
Total for check number 239528			192.50			
Check Number: 239529						
1995	90226815	1	180,468.00	70323	SERVICENOW, INC	SERVICENOW ANNUAL RENEWAL FEE
Total for check number 239529			180,468.00			
Check Number: 239530						
2115	40539	1	1,360.00	69905	FIREPLACE, INC.	SMORE (SOFTWARE) SUBSCRIPTION
Total for check number 239530			1,360.00			
Check Number: 239531						
4615	9087631	1	222.75	83700	SWEET PIPES, LLC	YRS-20BB YAMAHA RECORDERS TRAN BLUE
4615	9087631	2	222.75	83700	SWEET PIPES, LLC	YRS-20BG- YAMAHA RECORDERS TRAN GREEN

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239531						
4615	9087631	3	222.75	83700	SWEET PIPES, LLC	YRS-20BP- YAMAHA RECORDERS
Total for check number 239531			668.25			
Check Number: 239532						
1995	796544077 4	1	333.92	00007735	SYSCO USA I, INC	CULINARY SUPPLIES <\$2000.00
1995	796544079 0	1	120.17	00007735	SYSCO USA I, INC	CULINARY SUPPLIES <\$2000.00
Total for check number 239532			454.09			
Check Number: 239533						
8655	FRHS 9-26-24	1	100.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	DISTRICT III LEADERSHIP SUMMIT REGISTRATION-2 ADVISORS AND 2 STUDENTS
Total for check number 239533			100.00			
Check Number: 239534						
4615	55910	1	1,770.00	61247	TENNIS OUTLET, INC.	3324921909769 (2021 BABOLAT PURE 9PK BLCK/GREY)
Total for check number 239534			1,770.00			
Check Number: 239535						
1995	89776	1	135.00	44130	PLANO SPORTS SOCCER, INC.	DV7424-100: NIKE PARK 20 BIBS - WHITE
1995	89776	2	135.00	44130	PLANO SPORTS SOCCER, INC.	DV7424-406 - NIKE PARK 20 BIBS - BLUE
1995	89776	3	135.00	44130	PLANO SPORTS SOCCER, INC.	DV7424-616 - NIKE PARK 20 BIBS - PINK
1995	89776	4	135.00	44130	PLANO SPORTS SOCCER, INC.	DV7424-313- NIKE PARK 20 BIBS - GREEN
1995	89776	5	114.00	44130	PLANO SPORTS SOCCER, INC.	16A30 - FLAT RECTANGLE MARKERS - WHITE
1995	89776	6	60.00	44130	PLANO SPORTS SOCCER, INC.	16A31 - FLAT CORNER MARKERS - WHITE
1995	89776	99	40.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 239535			754.00			
Check Number: 239536						
1995	139444	1	200.00	48404	THEMES & VARIATIONS INC.	MUSICPLAYONLINE- 1 YEAR SUBSCRIPTION
Total for check number 239536			200.00			
Check Number: 239537						
4615	TCHS 9-21-24	1	0.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TMEA DISTRICT-ROUND 1
4615	TCHS 9-21-24	2	0.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TMEA DISTRICT ROUND 1 CAMPUS FEE
Total for check number 239537			0.00			
Check Number: 239538						
2405	98511147-00	1	348.99	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2405	98519488-00	1	268.03	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: 239538						
2405	98520832-00	1	133.49	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR \$5,000.00. TO BE USED DISTRICT WIDE FOR PARTS AND SUPPLIES. ORDERED BY CHILD NUTRITION TECHS
Total for check number 239538			750.51			
Check Number: 239539						
1995	FTW-1067921	1	232.85	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 239539			232.85			
Check Number: V229280						
1995	926710813	1	868.00	68301	VARSIY BRANDS HOLDING CO., INC.	BLACK, WHITE-WOMENS HEATGEAR COMPRESSION SHORT
1995	926792180	1	58.00	68301	VARSIY BRANDS HOLDING CO., INC.	MOTIVATOR VENTED COACHES SHORTS, ITEM #UA1351358 FOR COACHES ALFRED BUSTER AND ERIC BENJAMIN
1995	926813325	1	105.00	68301	VARSIY BRANDS HOLDING CO., INC.	GHOST 16 NSPCL
1995	926814448	1	28.00	68301	VARSIY BRANDS HOLDING CO., INC.	UA MEN'S SHORT SLEEVE PURPLE LETTERING
1995	926814449	1	47.94	68301	VARSIY BRANDS HOLDING CO., INC.	BSN VOLLEYBALL SCOREBOOK
1995	926839443	1	260.00	68301	VARSIY BRANDS HOLDING CO., INC.	COACHES SHEOS - BLACK/WHITE-STFUSEV4 WOMENS TURF SHOE
1995	927074367	1	2,349.00	68301	VARSIY BRANDS HOLDING CO., INC.	WHITE-PRACTICE JERSEY W/SKILL SLEEVE (ITEM # RTS096BM) 38-M, 37-L, 6-3XL
2245	926822762	1	1,619.98	68301	VARSIY BRANDS HOLDING CO., INC.	G904YXXXDS - SOFLAN 8 MAT 4 X 8 X 8
1995	926792180	2	170.97	68301	VARSIY BRANDS HOLDING CO., INC.	RANGE PACKABLE PULLOVER, ITEM #HL229554 FOR COACHES EMILY RUSSELL, ALFRED BUSTER, ERIC BENJAMIN
1995	926813325	2	56.00	68301	VARSIY BRANDS HOLDING CO., INC.	001-BLACK BLACK MOTIVATOR VENTED COACHES SHORT UA1351358
1995	926814448	2	28.00	68301	VARSIY BRANDS HOLDING CO., INC.	UA MEN'S PURPLE POLO WHITE LETTERING
1995	926814449	2	46.00	68301	VARSIY BRANDS HOLDING CO., INC.	VELCRO NET TENSION STRAPS
1995	926839443	2	13.00	68301	VARSIY BRANDS HOLDING CO., INC.	SHIPPING
1995	927074367	2	1,410.00	68301	VARSIY BRANDS HOLDING CO., INC.	NAVY-PRACTICE FOOTBALL JERSEY (ITEM # AA712) 33-S/M, 26- L/XL, 1- XXL/3XL
1995	926792180	3	180.00	68301	VARSIY BRANDS HOLDING CO., INC.	INFINITE TRAINER SHOES, ITEM #UA3027190 FOR COACHES ALFRED BUSTER AND ERIC BENJAMIN
1995	926813325	3	56.00	68301	VARSIY BRANDS HOLDING CO., INC.	263 CAMEL CAMEL MOTIVATOR VENTED COACHES SHORT UA1351358
1995	926814448	3	7.00	68301	VARSIY BRANDS HOLDING CO., INC.	UA WOM POLO WHITE LETTERING
1995	926814449	3	99.00	68301	VARSIY BRANDS HOLDING CO., INC.	EZ FOLD CART-BLACK
1995	927074367	3	420.00	68301	VARSIY BRANDS HOLDING CO., INC.	WHITE-CUTTERSREV PRO 5.0 FB RECEIVER GLOVES (ITEM #1471979) 6- L, 6- XXL
1995	926792180	4	90.00	68301	VARSIY BRANDS HOLDING CO., INC.	INFINITE TRAINER SHOES, ITEM #UA3027200 FOR COACH EMILY RUSSELL
1995	926813325	4	10.85	68301	VARSIY BRANDS HOLDING CO., INC.	FREIGHT
1995	926814448	4	35.00	68301	VARSIY BRANDS HOLDING CO., INC.	BADGER SS 1/4 ZIP WHITE LETTERING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: V229280						
1995	926814449	4	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANDEM SPORT ANTENNAE
1995	927074367	4	1,260.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-CUTTERS REV PRO 5.0 FB RECEIVERS GLOVES (ITEM # 1471979) 18-L, 18-XL
1995	926792180	5	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	926814448	5	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY PURPLE PULLOVER WHITE LETTERING
1995	926814449	5	735.00	68301	VARSITY BRANDS HOLDING CO., INC.	SV 5WSC VOLLEYBALL PURPLE/WHITE
1995	927074367	5	239.76	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY- GAME CHANGER ADULT DOUGLAS WRIST COACH (ITEM # 1461020)
1995	926814448	6	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN WHITE SS TEE PURPLE LETTERING
1995	927074367	6	222.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLEAR- ADULT MOUTHGUARD WITH STRAP 25 PER PACK (ITEM # 1462037)
1995	926814448	7	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER SILVER HOODED TEE PURPLE LETTERING
1995	927074367	7	148.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-ADULT MOUTHGUARD WITH STRAP 25 PER PACK (ITEM # 1462037)
1995	927074367	8	1,575.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE- MENS SLEEVELESS COMPRESSION WITH SCREENPRINTING (ITEM # BSN5003) 40-M, 15-L, 10-XL, 5-XXL, 5-3XL
1995	927074367	9	1,056.00	68301	VARSITY BRANDS HOLDING CO., INC.	100- WHITE-VAPOR CREW SOCKS (ITEM # NKSX5698) 72-L, 24-XL
1995	927074367	10	1,056.00	68301	VARSITY BRANDS HOLDING CO., INC.	457-NAVY-VAPOR CREW SOCKS (ITEM 3 NKSX5698) 72-L, 24-XL
1995	927074367	11	2,088.00	68301	VARSITY BRANDS HOLDING CO., INC.	2023 ADULT GEAR PRO-TEC 5- PAD GIRDLE (ITEM # 1462289) M-20, L-20, XL-10, XXL-5, 3XL-3
1995	927074367	12	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAUNDRY STRAPS (ITEM # NSPHG)
1995	926710813	99	43.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926814448	99	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926814449	99	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927074367	99	647.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229280			17,809.90			
Check Number: V229281						
1995	RO#99152	1	66.18	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#99160	1	1,627.88	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#99179	1	66.18	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#99208	1	13,966.18	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE DISTRIBUTION DEPARTMENT.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: V229281						
1995	RO#99300	1	747.82	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V229281			16,474.24			
Check Number: V229282						
8675	1004216	0	213.00	00023231	DECOTY COFFEE COMPANY	ANNEX
Total for check number V229282			213.00			
Check Number: V229283						
1995	056390	1	327.43	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
1995	056644	1	58.12	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V229283			385.55			
Check Number: V229284						
1995	16N9194033	1	1,539.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVS SAFE TEXAS FOOD HANDLER ONLINE COURSE
1995	16N9196513	1	3,762.78	71238	NATIONAL RESTAURANT ASSOCIATION	SSEAS SERVESAFE MANAGER EXAM (ANSWER SHEET)
1995	16N9196513	2	27.45	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING & HANDLING
Total for check number V229284			5,329.23			
Check Number: V229285						
1995	0880-259736	1	19.25	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229285			19.25			
Check Number: V229286						
4615	122666	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #24100-PCM: PREMIUM MATTE PAPER 180 GSM, 24" X 100'
4615	122666	2	139.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #36100-PCM: PREMIUM MATTE PAPER, 180 GSM 36" X 100'
4615	122666	99	39.58	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229286			479.38			
Check Number: V229287						
4615	15812	1	517.50	67371	ROYOLA SCREEN PRINTING, INC.	SPORT-TEK ST 350 IRON GREY - SHORT SLEEVE
4615	15812	2	567.50	67371	ROYOLA SCREEN PRINTING, INC.	SPORT TEK ST350 LS IRON GREY - LONG SLEEVE
Total for check number V229287			1,085.00			
Check Number: V229288						
1995	154653	1	16.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	COMPUTATIONS: CYLINDERS
1995	154207	2	64.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	COMPUTATIONS: CYLINDERS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: V229288						
Total for check number V229288			80.00			
Check Number: V229289						
4615	W5612999BF	1	652.23	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT DUE TO SCHOLASTIC BOOK FAIRS
4615	W5618477BF	1	842.53	00005486	SCHOLASTIC BOOK FAIRS INC	CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIR
Total for check number V229289			1,494.76			
Check Number: V229290						
1995	CINV000128673	1	67.88	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000128673	2	16.32	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000128673	3	14.84	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000128673	4	7.42	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000128673	5	1.37	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000128673	6	22.50	00002044	SCHOOL HEALTH CORPORATION	1034830 Curad Sterile Non Adherent Pads 3"x4", 100/box
1995	CINV000128673	7	19.00	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
Total for check number V229290			149.33			
Check Number: V229291						
1995	208134735631	1	25.90	78229	SCHOOL SPECIALTY, LLC	1326613 Schoolworks Kids Scissors, 7 Inches, Pointed Tip, Color Will Vary
1995	208134955554	1	35.07	78229	SCHOOL SPECIALTY, LLC	410525 Roylco Insect Rubbing Plates, 4-1/2 x 6-1/2 Inches, Set of 16
4925	208134955520	1	122.78	78229	SCHOOL SPECIALTY, LLC	247338 Roylco Make-A-Mask Animal Masks, Plastic, 8 x 6-1/2 x 2-1/2 Inches, Clear, Set of 5
1995	208134735631	2	16.50	78229	SCHOOL SPECIALTY, LLC	008970 Elmer's Liquid School Glue, 4 Ounces, White
1995	208134735631	3	5.19	78229	SCHOOL SPECIALTY, LLC	001335 Elmer's No Wrinkle Rubber Cement, 8 Ounces, Clear
1995	208134735631	4	103.98	78229	SCHOOL SPECIALTY, LLC	1485741 School Smart Railroad Board, 22 x 28 Inches, 4-Ply, White, Pack of 100
1995	208134735631	5	107.10	78229	SCHOOL SPECIALTY, LLC	1465254 Crayola Metallic Markers, Assorted Colors, Set of 8
1995	208134735631	6	207.84	78229	SCHOOL SPECIALTY, LLC	1530187 Sharpie Permanent Markers, Fine Point, Black, Pack of 36
1995	208134735631	8	140.39	78229	SCHOOL SPECIALTY, LLC	1498790 Mr. Sketch Scented Markers, Chisel Tip, Assorted Scents and Colors, Set of 192
1995	208134735631	9	82.54	78229	SCHOOL SPECIALTY, LLC	201437 Mr Sketch Premium Scented Stix Watercolor Marker School Pack, Fine Tip, Assorted Scents and Colors, Set of 216
Total for check number V229291			847.29			
Check Number: V229292						
1995	146484866-001	1	128.14	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	146517844-001	1	83.97	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229292			212.11			
Check Number: V229293						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: V229293						
4615	533917	1	140.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	KELLER MIDDLE SCHOOL CHOIR PERFORMANCE WEAR. G707 DRESS SHIRT - BLACK - DIM: 33 SIZE: 14.5
4615	533917	2	140.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT - BLACK- DIM: 35 SIZE: 14.5
4615	533917	3	280.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT - BLACK - BOYS. SIZE MED -8, LARGE-8
4615	533917	99	39.20	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229293			599.20			
Check Number: V229294						
1995	300075904	1	376.00	00002521	TEPSA	TEPSA MEMBERSHIP DUES FOR ASSISTANT PRINCIPAL KRISTINE ASHMEAD FOR PROFESSIONAL MEMBERSHIP DUES. MEMBERSHIPS ARE FROM JULY 1, 2024 TO JUNE 30, 2025.
1995	300076098	1	376.00	00002521	TEPSA	MEMBERSHIP DUES FOR CASEY NECESSARY, PRINCIPAL, & TRACY HALL, ASSISTANT PRINCIPAL. 24/25 SCHOOL YEAR. SEE NOTES FOR SPECIFIC MEMBERSHIP DATES
1995	300076099	1	376.00	00002521	TEPSA	MEMBERSHIP DUES FOR CASEY NECESSARY, PRINCIPAL, & TRACY HALL, ASSISTANT PRINCIPAL. 24/25 SCHOOL YEAR. SEE NOTES FOR SPECIFIC MEMBERSHIP DATES
Total for check number V229294			1,128.00			
Check Number: V229295						
1995	5502996	1	863.30	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	DTS-CFAN CASRT FAN + MOUNTUNG PLATE (10)
1995	5502996	2	18.58	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V229295			881.88			
Check Number: V229296						
4105	8816745361	1	221.20	63639	VWR FUNDING, INC.	CATALOG #470320-796 STEEL CUBE, 1-IN
4105	8816745361	2	120.40	63639	VWR FUNDING, INC.	CATALOG #470320-790 PVC CUBE -1 IN
4105	8816745361	3	118.30	63639	VWR FUNDING, INC.	CATALOG #470320-760 ALUMINUM CUBE 1-IN
Total for check number V229296			459.90			
Check Number: V229297						
1995	SI2447849	1	8.28	00003175	WEST MUSIC COMPANY, INC	261188 SONOR ZS 1
1995	SI2447849	2	108.00	00003175	WEST MUSIC COMPANY, INC	205536 BASIC BEAT BBS10RP
1995	SI2447849	3	51.51	00003175	WEST MUSIC COMPANY, INC	204199 SOUND CHOICE HB9201
1995	SI2447849	4	312.30	00003175	WEST MUSIC COMPANY, INC	200240 BASIC BEAT BBR8
1995	SI2447849	5	377.20	00003175	WEST MUSIC COMPANY, INC	203819 GLOBAL BEAT MS GB
1995	SI2447849	6	147.19	00003175	WEST MUSIC COMPANY, INC	260087 BASIC BEAT BBV567
Total for check number V229297			1,004.48			
Check Number: V229298						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: V229298						
1995	149067	1	204.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229298			204.00			
Check Number: V51490						
2405	MLG SEP 24	0	0.00	82671	STEPHANIE GREVING	MLG 9-24-24
2405	MLG SEP 24	0	0.00	82671	STEPHANIE GREVING	MLG 9-4-24 - 9-30-24
Total for check number V51490			0.00			
Check Number: V51491						
2405	MLG SEP 24	0	0.00	83983	HUGO RAMIREZ	MLG 9-17-24
Total for check number V51491			0.00			
Check Number: V51492						
8675	RMB AUG 24	1	0.00	83943	AZIE KAY SPIKES RUSSELL	VINYL FOR TSHIRTS - SISER EW HTV X 1
8675	RMB AUG 24	2	0.00	83943	AZIE KAY SPIKES RUSSELL	SISER EW HTV X YARD X 5
8675	RMB AUG 24	3	0.00	83943	AZIE KAY SPIKES RUSSELL	SALES TAX
8675	RMB AUG 24	4	0.00	83943	AZIE KAY SPIKES RUSSELL	REGULAR BELLA TSHIRTS
8675	RMB AUG 24	5	0.00	83943	AZIE KAY SPIKES RUSSELL	REGULAR BELLA TSHIRTS
8675	RMB AUG 24	6	0.00	83943	AZIE KAY SPIKES RUSSELL	REGULAR BELLA TSHIRTS
8675	RMB AUG 24	7	0.00	83943	AZIE KAY SPIKES RUSSELL	SALES TAX (2ND RECEIPT)
Total for check number V51492			0.00			
Check Number: V51493						
4615	RMB SEP 24	1	0.00	81265	KELLY ERIN STOVER	COST OF EXAM
4615	RMB SEP 24	2	0.00	81265	KELLY ERIN STOVER	CERTIFICATE ADDITION
Total for check number V51493			0.00			
Check Number: V51494						
4615	RMB MAY 24	1	0.00	78845	DANA MARIE YOUNG	COST OF EXAM
4615	RMB AUG 24	2	0.00	78845	DANA MARIE YOUNG	CERTIFICATION ADDITION
Total for check number V51494			0.00			
Check Number: V51495						
2405	MLG SEP 24	0	31.20	82671	STEPHANIE GREVING	MLG 9-4-24 - 9-30-24
2405	MLG SEP 24	0	34.44	82671	STEPHANIE GREVING	MLG 9-24-24
Total for check number V51495			65.64			
Check Number: V51496						
2405	MLG SEP 24	0	11.46	83983	HUGO RAMIREZ	MLG 9-17-24
Total for check number V51496			11.46			
Check Number: V51497						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/02/2024						
Check Number: V51497						
8675	RMB AUG 24	1	72.50	83943	AZIE KAY SPIKES RUSSELL	VINYL FOR TSHIRTS - SISER EW HTV X 1
8675	RMB AUG 24	2	36.25	83943	AZIE KAY SPIKES RUSSELL	SISER EW HTV X YARD X 5
8675	RMB AUG 24	3	8.97	83943	AZIE KAY SPIKES RUSSELL	SALES TAX
8675	RMB AUG 24	4	7.69	83943	AZIE KAY SPIKES RUSSELL	REGULAR BELLA TSHIRTS
8675	RMB AUG 24	5	18.42	83943	AZIE KAY SPIKES RUSSELL	REGULAR BELLA TSHIRTS
8675	RMB AUG 24	6	152.64	83943	AZIE KAY SPIKES RUSSELL	REGULAR BELLA TSHIRTS
8675	RMB AUG 24	7	14.75	83943	AZIE KAY SPIKES RUSSELL	SALES TAX (2ND RECEIPT)
Total for check number V51497			311.22			
Check Number: V51498						
4615	RMB SEP 24	1	118.87	81265	KELLY ERIN STOVER	COST OF EXAM
4615	RMB SEP 24	2	78.00	81265	KELLY ERIN STOVER	CERTIFICATE ADDITION
Total for check number V51498			196.87			
Check Number: V51499						
4615	RMB MAY 24	1	118.87	78845	DANA MARIE YOUNG	COST OF EXAM
4615	RMB AUG 24	2	78.00	78845	DANA MARIE YOUNG	CERTIFICATION ADDITION
Total for check number V51499			196.87			
Check Date: 10/03/2024						
Check Number: 239543						
1995	11CR-GWRR-JJKH	1	65.90	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1339-YCQQ-13JF	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07B7K7N3P Furmax Office Chair Mid Back Swivel Lumbar Support Desk Chair, Computer Ergonomic Mesh Chair with Armrest (Black)
1995	13HT-V1JC-JVT4	1	32.44	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	16N9-MVK1-3KJT	1	16.36	55725	AMAZON CAPITAL SERVICES, INC	B01IZ5EHJG Always Ultra Thin Overnight Pads with Flexi-Wings, Size 4, Overnight, Unscented, 26 CT
1995	17H1-DWN4-J3K7	1	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07VCPC8X1 NIMASO USB C to USB C 3.1 Gen 2 Cable 10Gbps Data Transfer, 4K Video Output Monitor Cable 100W PD Fast Charging, for iPhone 15Pro/15ProMax/15/15Plus, MacBook, Huawei Matebook, iPad Pro 2020,Chromebook
1995	17JX-WMGN-1LPF	1	36.35	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets
1995	19RK-QFMG-HTD7	1	267.55	55725	AMAZON CAPITAL SERVICES, INC	0325132674 The Reading Strategies Book 2.0: Your Research-Based Guide to Developing Skilled Readers
1995	19RK-QFMG-J61F	1	29.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IFMD Swingline Standard Staple Cartridge, 1/4" Leg Length, 30 Sheet Capacity, for Swingline Heavy Duty Stapler, 5,000 Staples per Cartridge (50050)
1995	1C3H-WNJ4-1FJM	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07P7Q76SP WOOCH Sliding Glass Door Ratchet Lock with Chrome Finish, Keyed Alike Showcase Display - 2 Pack
1995	1CFK-H946-HG9N	1	97.28	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
1995	1CFK-H946-XJV9	1	296.40	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1995	1D61-LG4F-JGHF	1	65.38	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1D61-LG4F-VQPP	1	42.53	55725	AMAZON CAPITAL SERVICES, INC	0062457802 They Both Die at the End (They Both Die at the End Series, 1)
1995	1DD6-MX1V-PF47	1	18.11	55725	AMAZON CAPITAL SERVICES, INC	B00002N8ZE Red Devil 0424 Pre-Mixed Tile Grout, 1 Quart,White, (Pack of 1)
1995	1FN7-CWKG-1FQN	1	6.20	55725	AMAZON CAPITAL SERVICES, INC	B000068UWB Mead Loose Leaf Paper, Notebook Paper, College Ruled Filler Paper, Standard, 8 x 10.5, 200 Sheets (15326), White
1995	1H39-LXX9-FKJ4	1	21.44	55725	AMAZON CAPITAL SERVICES, INC	B0028N6PSS Mead Composition Notebooks, 12 Pack, Wide Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Comp Book, Black Marble (72936)
1995	1HH3-FM4C-J4MV	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B01DN8THN6 Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)
1995	1HPV-PDW7-YWTD	1	97.98	55725	AMAZON CAPITAL SERVICES, INC	B087WSSRQ7 AboveTEK Tablet Wall Mount - Fits 7 to 11 Inch Tablets Including iPad, Galaxy Tab, Slate, Fire and More-Anti Theft Security Lock and Key - Articulating Swivel Holder for Portrait and Landscape(Black)
1995	1HPW-DQPW-GJHT	1	272.20	55725	AMAZON CAPITAL SERVICES, INC	B0CTFFSVK2 [2-Pack] 34 Inch Computer Privacy Screen for 21:9 Aspect Ratio Widescreen Monitor, Eye Protection Anti Glare Blue Light Computer Monitor Privacy Filter, Removable Anti-Scratch Screen Protector Film 34
1995	1HPW-DQWH-NRHY	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCVFZTRF SAMESIEG Educational Play Rug, 6'x9' Numbers Shapes Rug Carpet for Kids Classroom Playroom, Counting Game Floor Mat Playmat for Boys Girls
1995	1J4K-7TTW-94G1	1	25.60	55725	AMAZON CAPITAL SERVICES, INC	B000TVK3U2 Champion Sports Office TC9SET Field Marker Cone, Red/Orange/Yellow/Green/Blue/Purple, 9 US
1995	1J4K-7TTW-XL9H	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B00K2TWXD6 ProsourceFit Puzzle Exercise Mat 12 in, EVA Interlocking Foam Floor Tiles for Home Gym, Mat for Home Workout Equipment,
1995	1JCT-CNL7-77QW	1	24.45	55725	AMAZON CAPITAL SERVICES, INC	B07KMJKQ5W Clipco Tape Dispenser Gun with Packing Tape Included and Rubberized Handle (Pack of 3) (Black-Gray)
1995	1JD9-TX3D-3CDX	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B000UCDXUW Crystal Clear Adhesive Labels for Laser Printers - 4" x 2" - 10 per Page - 100 Labels per Pack
1995	1JJ4-JJ4M-3NLM	1	43.60	55725	AMAZON CAPITAL SERVICES, INC	B07236H5QJ UCGOU Bubble Mailers 8.5x12 Inch Hot Pink 25 Pack Poly Padded Envelopes #2 Medium Mailing Opaque Packaging Postal Self
1995	1KYC-C6PL-3NGD	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCPVNX82 Gatycallaty First Aid Backpack Emergency Medicine Bag Empty Survival Trauma Bags First Responder for Outdoor Travel Office (Medical Red)
1995	1KYC-C6PL-9YQX	1	26.48	55725	AMAZON CAPITAL SERVICES, INC	B0036Z0Y08 PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 12 fl oz Pump Bottle (Pack of 12) - 3659-12
1995	1LG9-QG7L-1DJM	1	62.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IANF Rubbermaid Unbreakable Expandable Three-Pocket Wall File Set, Clear (65976)
1995	1N64-PYXL-7C1Q	1	27.75	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6KT Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 4", White, 2,000 Blank Mailing Labels for Laser Printers (5161)
1995	1N73-WFWH-3K7R	1	44.98	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches,200 Pack Laminating Sheets,3 Mil,8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-200)
1995	1N73-WFWH-4JGD	1	54.94	55725	AMAZON CAPITAL SERVICES, INC	1625316313 Patterns of Revision, Grade 3: Inviting 3rd Graders into Conversations That Elevate Writing

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
1995	1P11-6X9L-4CKR	1	13.11	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1995	1QC1-TVHJ-7QMT	1	27.93	55725	AMAZON CAPITAL SERVICES, INC	031627318X Frostblood (The Frostblood Saga, 1)
1995	1QF7-C94C-LTVQ	1	160.00	55725	AMAZON CAPITAL SERVICES, INC	B0C6XMS8KZ HOKA ONE ONE Men's Arai 6 Running Shoes, Ice Water/Evening, 10.5 US
1995	1QF7-C94C-MXHG	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08D6CM2KB QUI Presentation Clicker Wireless Presenter Remote Clicker for PowerPoint Presentation Remote, PPT PowerPoint Clicker Slide Clickers for Mac/Windows/Linux, Computer/Laptop, Google Slide/PPT/Keynote
1995	1QKK-WGJM-YHQC	1	25.50	55725	AMAZON CAPITAL SERVICES, INC	B006CQVDEI Tombow Holder Eraser, Mono Zero Round Shapre Silver (EH-KUR04)
1995	1RCX-RHF6-C3TX	1	131.18	55725	AMAZON CAPITAL SERVICES, INC	B08K7HFMX4 kimire Video Camera Camcorder Digital Camera Recorder Full HD 1080P 15FPS 24MP 3.0 Inch 270 Degree Rotation LCD 16X Digital Zoom Camcorder Camera with 2 Batteries(Black)
1995	1RJC-HGM9-9JND	1	41.55	55725	AMAZON CAPITAL SERVICES, INC	031627318X Frostblood (The Frostblood Saga, 1)
1995	1RJC-HGM9-Q6QH	1	22.05	55725	AMAZON CAPITAL SERVICES, INC	B0002CHBTO Brazos Rustic Wood Walking Stick, Twisted Hickory, Traditional Style Handle, for Men [amp] Women, Made in the USA, 48"
1995	1WP6-FQXJ-J1MT	1	66.50	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1XFV-C9NM-131Y	1	13.19	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 Each
1995	1XX4-PX3D-1VPC	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07RYTSNDV Shuttle Art Dry Erase Markers, 15 Colors Magnetic Whiteboard Markers with Erase,Fine Point Perfect For Writing on Whiteboards, Dry-Erase Boards,Mirrors for School Office Home
1995	1YHV-N73N-3KD3	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White
4615	1339-YCQQ-RJ7Y	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRKVCT1Z Mini Microphone for iPhone iPad Small ASMR Tiny Microphone for Voice Video Recording Singing, Vlogging, Podcasting YouTube (1 PCS Silver)
4615	13FH-7K6L-CY3Q	1	12.82	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 264 Count (4 Packs of 66)
4615	13XK-YN4G-F1KR	1	99.16	55725	AMAZON CAPITAL SERVICES, INC	B0CBBLTZT6 Patelai 60 Pcs Breakaway Lanyards with J Hook Bulk Flat Lanyards for ID Badges Neck Badge Lanyard Card Nametag Holder Neck Straps(Light Blue)
4615	161Y-77QD-XHLC	1	39.24	55725	AMAZON CAPITAL SERVICES, INC	B07QNMF4ZP Printworks White Cardstock, Standard, 67 lb. Vellum, 92 Bright, 250 sheets, 8.5 x 11, For Office, Home [amp] School Printing,
4615	19RK-QFMG-GQ1X	1	5.44	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQME Swingline Stapler, 20 Sheet Capacity, LightDuty 405, Jam Free, Metal, Black (S7040501)
4615	1CFK-H946-TNCK	1	444.44	55725	AMAZON CAPITAL SERVICES, INC	B0CGGYK2D Sonos Move 2 - Black - Wireless Portable Bluetooth Speaker
4615	1DMC-CT31-4VG6	1	13.07	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJC Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue, Pack of 12
4615	1FVD-TPKV-4R4H	1	492.52	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 Count per box
4615	1KV4-4WTX-944J	1	-23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VB39FTK TACVASEN Mens Golf Polo Red Shirts Dry Fit Short Sleeve Collared Polos Shirts for Men Tennis Solid T Shirts Casual Active Work Wine
4615	1LP9-VHKC-N6TH	1	79.90	55725	AMAZON CAPITAL SERVICES, INC	B09VXX8DZ4 [Apple Certified] iPhone Charger 3 ft 5 Pack, Lightning to USB Cable 3 Foot, Long Fast iPhone Charging Cables Cord for iPhone 13 Pro Max/12 Mini/11/XR/Xs/X/8/7/6/iPad Pro/Air/Mini-3Feet White

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
4615	1NQF-M6DH-99PC	1	-23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VB39FTK TACVASEN Mens Golf Polo Red Shirts Dry Fit Short Sleeve Collared Polos Shirts for Men Tennis Solid T Shirts Casual Active Work Wine
4615	1P6G-RC7Y-DX4Y	1	237.00	55725	AMAZON CAPITAL SERVICES, INC	B0BTVDY79Q Yoga Mat Storage Rack Basket Workout Equipment Home Gym Storage Rack with Wheels Black Yoga Mat Holder Exercise [amp] Fitness Organizer for Dumbbell Kettlebells Resistance Bands Yoga Blocks
4615	1Q3C-TK3G-93RG	1	-23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VB39FTK TACVASEN Mens Golf Polo Red Shirts Dry Fit Short Sleeve Collared Polos Shirts for Men Tennis Solid T Shirts Casual Active Work Wine
4615	1QC1-TVHJ-DXWR	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07C2PC3C1 16 Pack Child Safety Magnetic Cabinet Locks - Vmaisi Children Proof Cupboard Baby Locks Latches - Adhesive for Cabinets [amp]
4615	1RJC-HGM9-GK9T	1	37.04	55725	AMAZON CAPITAL SERVICES, INC	B0CPB116NW Wholesale Canvas Tote Bags, 15"W x 16"H x 3"G, Cotton Reusable Grocery Shopping Bags, Blank, DIY Painting Printing Embroidery (12, Natural Tote Bags)
4615	1W3M-LQPD-GG1V	1	85.64	55725	AMAZON CAPITAL SERVICES, INC	B07DNBZTVC Best Paper Greetings 144 Pack Happy Birthday Cards Bulk Box Set with Envelopes for Students, Work, Office, Colorful Ombre Font (6 Designs, 4x6 In)
4615	1X13-1L34-6YVH	1	71.94	55725	AMAZON CAPITAL SERVICES, INC	B09VB39FTK TACVASEN Mens Golf Polo Red Shirts Dry Fit Short Sleeve Collared Polos Shirts for Men Tennis Solid T Shirts Casual Active Work Wine
1995	11CR-GWRR-JJKH	2	69.90	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	13DH-DCLJ-1QKT	2	10.91	55725	AMAZON CAPITAL SERVICES, INC	B0734V7GRB Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack, Letter, Assorted
1995	13HT-V1JC-JVT4	2	34.40	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	16N9-MVK1-3KJT	2	53.76	55725	AMAZON CAPITAL SERVICES, INC	B01KJA4WHW Wet Ones Antibacterial Hand Wipes Case, Fresh Scent 20 ct. Travel Size (10 pack)
1995	19RK-QFMG-J61F	2	5.50	55725	AMAZON CAPITAL SERVICES, INC	B000F41HVC 2000 PLUS Ink Refill for Self-Inking Stamps and Stamp Pads, Red, 0.9oz (032960)
1995	1C3H-WNJ4-1FJM	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09XCFX6L5 Delifox Inclined Desk File Organizer, 5-Section Vertical File Folder Holder Stand Metal Rack File Sorter for Office Classroom Desktop Organization (Black, 1Pack)
1995	1CFK-H946-HG9N	2	50.08	55725	AMAZON CAPITAL SERVICES, INC	B013P0BJJM 2 PACKS: Expo Vis-A-Vis Wet Erase Markers, 8 Colored Markers (16078)
1995	1D61-LG4F-JGHF	2	69.34	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1D61-LG4F-VQPP	2	49.28	55725	AMAZON CAPITAL SERVICES, INC	034553980X Red Rising
1995	1DD6-MX1V-PF47	2	6.80	55725	AMAZON CAPITAL SERVICES, INC	B005JW50VS Dap Products 8889 Tub and Tile Caulk
1995	1FN7-CWKG-1FQN	2	14.66	55725	AMAZON CAPITAL SERVICES, INC	B00006IF67 Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls
1995	1HPW-DQWH-NRHY	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1QPW62W LED Digital Wall Clock with Large Display, Big Digits, Auto-Dimming, 12/24Hr Format, Modern Electric Small Silent Wall Clock for Living Room, Bedroom, Classroom, Farmhouse, Kitchen, Office - Blue
1995	1J4K-7TTW-XL9H	2	116.97	55725	AMAZON CAPITAL SERVICES, INC	B0BYNTT83Z Fluorescent Light Covers with 10 Strong Magnets- 6Pcs Fluorescent Light Filters for Classroom Hospital Office to
1995	1JCT-CNL7-77QW	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07RMXF81T Wireless Mouse for MacBook Pro MacBook Air Mac iMac Desktop Computer Chromebook Win7/8/10 PC HP Dell Laptop (Rose Gold)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
1995	1JD9-TX3D-3CDX	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminate Recipe Cards, Photos and Documents, For Home, Office or School Supplies, 9 in.
1995	1KYC-C6PL-3NGD	2	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0BLT6LFXW Starlight Peppermint Mints Hard Candy (2 Pound Bag - Approx. 150 Count)
1995	1KYC-C6PL-9YQX	2	280.00	55725	AMAZON CAPITAL SERVICES, INC	B0CDPZCWC8 YITAHOME Traffic Cones 36 Inch (6 Pack), with 16.4FT Chain and Reflective Collars, PVC Orange Construction Cones, Safety Cones for Parking Lot, Home Road
1995	1LG9-QG7L-1DJM	2	34.20	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69 Amazon Basics Sheet Protector, Non-Glare, 500-Pack, Protecting 8.5 x 11 in sheet, Clear
1995	1N64-PYXL-7C1Q	2	6.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ9 Sharpie Tank Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count
1995	1N73-WFWH-3K7R	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QTDZ5WY Neeenah Vellum Bristol Cardstock, Lightweight, 325 Sheets, 67 lb/147 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91633)
1995	1N73-WFWH-4JGD	2	45.56	55725	AMAZON CAPITAL SERVICES, INC	162531633X Patterns of Revision, Grade 4: Inviting 4th Graders into Conversations That Elevate Writing
1995	1P11-6X9L-4CKR	2	2.96	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y EXPO Dry Erase, Soft Pile Block Whiteboard Eraser, 5-1/8 in. x 1-1/2 in.
1995	1QC1-TVHJ-7QMT	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	0375866280 The Running Dream (Schneider Family Book Award - Teen Book Winner)
1995	1QF7-C94C-MXHG	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0963RQZFN SECRUI Wireless Doorbell with 2 Buttons, Waterproof Mini Doorbell 1,000ft Range 110dB Mute Mode 58 Door Chimes [amp] Colorful LED Flashing - Black
1995	1QKK-WGJM-YHQC	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00JXBILE4 Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 100 Pack
1995	1RJC-HGM9-9JND	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	0375866280 The Running Dream (Schneider Family Book Award - Teen Book Winner)
1995	1XX4-PX3D-1VPC	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0871VNSBM KKONES Kids Toys Hover Soccer Ball (Set of 2), Battery Operated Air Floating Soccer Ball with LED Light and Soft Foam Bumper for Indoor Outdoor Game, Gifts for Age 3 4 5 6 7 8-16 Year Old Boys Girls
4615	13FH-7K6L-CY3Q	2	53.38	55725	AMAZON CAPITAL SERVICES, INC	B0B4214B5N Amazon Brand - Presto! Flex-a-Size Paper Towels, 128 Sheet Family Roll, 16 Rolls (2 Packs of 8), Equivalent to 40 Regular Rolls, White
4615	161Y-77QD-XHLC	2	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0CH8NCWVZ Meooeck 6 Pcs Snake Stuffed Animal 31.5 Inch Snake Plush Toy Large Stuffed Snake Cobra Snake Plushies Realistic Animals Halloween Prank Props Snake Party Favors
4615	19RK-QFMG-GQ1X	2	10.95	55725	AMAZON CAPITAL SERVICES, INC	B001E1Y5O6 VELCRO Brand ONE-WRAP Cable Ties, 100Pk, 8 x 1/2" Black Cord Organization Straps, Thin Pre-Cut Design, Wire Management for Organizing Home, Office and Data Centers
4615	1DMC-CT31-4VG6	2	13.55	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJD Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Red, Pack of 12
4615	1P6G-RC7Y-DX4Y	2	527.94	55725	AMAZON CAPITAL SERVICES, INC	B0BWRH196N 10 Pack Yoga Mats Bulk, 68" x 24" x 4mm Thick Yoga Mats for Kids and Adult Gym Mats Bundle Latex Free Exercise Mats with Non Slip Texture for Outdoor Yoga, Pilates or Workout (Gray)
4615	1QC1-TVHJ-DXWR	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7 Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet,
4615	1X13-1L34-6YVH	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VB8CL9H TACVASEN Mens Golf Polo Red Shirts Dry Fit Slim Fit Collared Polo Shirts Summer Polo Shirts Casual Moisture Wicking Jessey Shirts Wine

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
4615	1YD1-DPCD-93LV	2	-23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VB8CL9H TACVASEN Mens Golf Polo Red Shirts Dry Fit Slim Fit Collared Polo Shirts Summer Polo Shirts Casual Moisture Wicking Jessey Shirts Wine
1995	113H-PJ9M-DRXJ	3	149.99	55725	AMAZON CAPITAL SERVICES, INC	B08F1YCX1W SWOOC Games - Giant Kick Darts (Over 6ft Tall) with 15+ Games Included - Jumbo Soccer Darts with Air Pump - Big Inflatable Games - Carnival Games - Giant Outdoor Games [amp] Activities - Giant Yard Games
1995	11CR-GWRR-JJKH	3	68.90	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	13HT-V1JC-JVT4	3	34.40	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	16N9-MVK1-3KJT	3	45.20	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, Back to School Supplies College, 8 Fl Oz Pump Bottle (Pack of 12)
1995	17JX-WMGN-1LPF	3	24.54	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1995	19RK-QFMG-J61F	3	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07V23KX9K LEVOIT LV-H132 Air Purifier Replacement Filter, 3-in-1 Nylon Pre-Filter, High-Efficiency Activated Carbon Filter, LV-H132-RF, 2 Pack
1995	1D61-LG4F-JGHF	3	65.97	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1D61-LG4F-VQPP	3	42.79	55725	AMAZON CAPITAL SERVICES, INC	0593118790 This Is My America
1995	1DD6-MX1V-PF47	3	14.61	55725	AMAZON CAPITAL SERVICES, INC	B00F54J9SU Custom BLDG Products PBG3821-4 Bone Sanded Grout
1995	1FN7-CWKG-1FQN	3	7.26	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD SHARPIE Permanent Markers, Quick-drying, and Fade Resistant, Fine Point, Black, 12 Count
1995	1H39-LXX9-FKJ4	3	25.80	55725	AMAZON CAPITAL SERVICES, INC	B08VFFCX6Q Oxford Composition Notebook 6 Pack, School Supplies, Notebooks for School, Wide Ruled Paper. 9-3/4 x 7-1/2 Inches, 100 Sheets, Assorted Marble Covers, 2 Each: Blue, Green, Red (63762)
1995	1JCT-CNL7-77QW	3	9.15	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1JD9-TX3D-3CDX	3	29.64	55725	AMAZON CAPITAL SERVICES, INC	B001E5E9RA Gillette Foamy Regular Shaving Cream, Pack of 12, 11 oz each
1995	1LG9-QG7L-1DJM	3	15.65	55725	AMAZON CAPITAL SERVICES, INC	B0822DDMQY WILLBOND Cable Grip Floor Cable Cover Cords Cable Protector Cable Management Only for Commercial Office Carpet (Black,19.69
1995	1N64-PYXL-7C1Q	3	13.75	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls with 6 Dispensers
1995	1N73-WFWH-3K7R	3	263.94	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQXX LASUNEY TRIPLE DISPLAY 10 IN 1 USB TYPE C HUB WITH TO 2 HDMI, DISPLAYPORT, PD3.0, ETHERNET, 3 USB PORTS, SD/TF, MULTIPORT
1995	1N73-WFWH-4JGD	3	45.56	55725	AMAZON CAPITAL SERVICES, INC	1625316356 Patterns of Revision, Grade 5: Inviting 5th Graders into Conversations That Elevate Writing
1995	1P11-6X9L-4CKR	3	1.99	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange
1995	1QC1-TVHJ-7QMT	3	23.04	55725	AMAZON CAPITAL SERVICES, INC	0385743572 Steelheart (The Reckoners)
1995	1QF7-C94C-MXHG	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCK917D7 Desk Mat,Vintage Groovy Flowers Extended Gaming Mouse Pad for Office Work [amp] Game,Computer Keyboard Mouse Mat Desk Non-Slip Rubber Base Large Mousepad with Stitched Edges, 31.5x15.7inch
1995	1QKK-WGJM-YHQC	3	11.96	55725	AMAZON CAPITAL SERVICES, INC	B01JHMGV50 BIC Xtra-Smooth Mechanical Pencil (MPP40MJ), Medium Point (0.7mm), Perfect for the Classroom and Test Time, 40-Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
1995	1RJC-HGM9-9JND	3	38.40	55725	AMAZON CAPITAL SERVICES, INC	0385743572 Steelheart (The Reckoners)
1995	1RJC-HGM9-Q6QH	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4FXPKBN Simple polymer Folding Hand Fans Lace Handheld Fan European Retro Folding Fan Chinese Folding Fan for Dancing Props Cosplay Wedding Gift Party Favors,Black
4615	19RK-QFMG-GQ1X	3	58.28	55725	AMAZON CAPITAL SERVICES, INC	B00BQOFXAG Pyle Megaphone Speaker PA Bullhorn - 20 Watts [amp] Adjustable Vol Control w/ Built-in Siren [amp] 800 Yard Range for Football, Baseball, Hockey, Cheerleading Fans [amp] Coaches or for Safety Drills - PMP20,White
4615	1DMC-CT31-4VG6	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Erasers Pink Pearl Large Erasers, 12 Count
4615	1KP3-R3JT-7X3J	3	-23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VBBXP4H TACVASEN Mens Wine Red Golf Polo Shirts Dry Fit Slim Fit Collared Polo Shirts Summer Polo Shirts Casual Moisture Wicking Jessey Shirts
4615	1QC1-TVHJ-DXWR	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B09W645K7T Kangler Puzzle Exercise Mat, 20 Tiles Foam Interlocking Exercise Mats - Floor Tiles for Gym Equipment and Cushion for Workouts
4615	1QJC-6M46-7XQD	3	-23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VBBXP4H TACVASEN Mens Wine Red Golf Polo Shirts Dry Fit Slim Fit Collared Polo Shirts Summer Polo Shirts Casual Moisture Wicking Jessey Shirts
4615	1TPH-JHP9-91WD	3	-23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VBBXP4H TACVASEN Mens Wine Red Golf Polo Shirts Dry Fit Slim Fit Collared Polo Shirts Summer Polo Shirts Casual Moisture Wicking Jessey Shirts
4615	1X13-1L34-6YVH	3	71.94	55725	AMAZON CAPITAL SERVICES, INC	B09VBBXP4H TACVASEN Mens Wine Red Golf Polo Shirts Dry Fit Slim Fit Collared Polo Shirts Summer Polo Shirts Casual Moisture Wicking Jessey Shirts
1995	11CR-GWRR-JJKH	4	72.90	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	13HT-V1JC-JVT4	4	33.91	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	16N9-MVK1-3KJT	4	18.84	55725	AMAZON CAPITAL SERVICES, INC	B092VQMW7T Amazon Basics Flextra Tall Kitchen Drawstring Trash Bags, Fresh Scent, 13 Gallon, 120 Count
1995	17JX-WMGN-1LPF	4	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0D9HXS6QP Colorations Lightweight Construction Paper - 500 Sheets - 9 in. x 12in. - White
1995	19RK-QFMG-J61F	4	7.68	55725	AMAZON CAPITAL SERVICES, INC	B09T6QQDWG EEOYU 5pcs Quick Dry Ink Gel Pens Fine Point Retractable Roller Ball Pens Black Ink Smooth Writing Cute Aesthetic pens for School Office Home Diary
1995	1D61-LG4F-JGHF	4	68.35	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1D61-LG4F-VQPP	4	47.96	55725	AMAZON CAPITAL SERVICES, INC	0593481496 The Island
1995	1DD6-MX1V-PF47	4	38.97	55725	AMAZON CAPITAL SERVICES, INC	B00TSVXR66 FoamTouch 3"x24"x72" high Density Polyurethane Foam, 3 x24 x72 inches, White
1995	1FN7-CWKG-1FQN	4	4.79	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1995	1JCT-CNL7-77QW	4	11.49	55725	AMAZON CAPITAL SERVICES, INC	B09YH4X1C6 SHALL Light Duty Staple Gun for Wood - Pink Upholstery Staple Gun with 1600pcs JT21 Staples 1/4, 5/16, 3/8 inch and Staple Remover - Women Staple Gun for Crafts, Fabric Stapler Gun for DIY, Decoration
1995	1JD9-TX3D-3CDX	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of 1)
1995	1LG9-QG7L-1DJM	4	2.85	55725	AMAZON CAPITAL SERVICES, INC	B08Z1T7V3Z U Brands Ball Of Rubber Bands, Assorted Colors

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
1995	1N64-PYXL-7C1Q	4	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0006HWRK8 TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (7532)
1995	1N73-WFWH-3K7R	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D53KLM7K ELII 327 PCS Cable Management Kit 4 Cable Cable Sleeves,65 Cable Clips with 13Cord Holders,25 Roll Cable Organizer Straps,200 Fastening Cable Ties,20 Cable Zip Tie Mounts for Computer (Black)
1995	1N73-WFWH-4JGD	4	17.23	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1995	1P11-6X9L-4CKR	4	6.49	55725	AMAZON CAPITAL SERVICES, INC	B079HLDBYS LEE 10050 Sortkwik Fingertip Moisteners, 3/8 oz, Pink, Sold as 3 Pack
1995	1QC1-TVHJ-7QMT	4	33.93	55725	AMAZON CAPITAL SERVICES, INC	0399547975 Warcross
1995	1QF7-C94C-MXHG	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYDNBJYY GooDay Smart Digital Alarm Clock, w/Magnetic Attraction, Indoor Temperature Humidity, HD Screen Hour Date, Battery Operated - Black
1995	1QKK-WGJM-YHQC	4	15.18	55725	AMAZON CAPITAL SERVICES, INC	B09XQLJFDD PAPERPAL #1 Nonskid Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School [amp] Personal Use, Daily DIY, 1-2/7" Silver Heavy Duty Non-Skid Paper Clip Standard Size
1995	1RJC-HGM9-9JND	4	56.55	55725	AMAZON CAPITAL SERVICES, INC	0399547975 Warcross
1995	1RJC-HGM9-Q6QH	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4MRFQCN 100 Sheets Brown Tissue Paper Artdly 14 x 20 Inches Brown Wrapping Paper Bulk for Weddings Birthday DIY Project Festival Wrapping Crafts Decor
1995	1XX4-PX3D-1VPC	4	8.29	55725	AMAZON CAPITAL SERVICES, INC	B08V5N44QH Skylety 20 Pieces Sticky Balls for Fabric Dart Board, Dart Hook and Loop Balls, Safe Sport Balls Toy Darts Game Accessories for Indoor and Outdoor Party Games, 5 Red, 5 Blue, 5 Green, 5 Orange
4615	19RK-QFMG-GQ1X	4	48.08	55725	AMAZON CAPITAL SERVICES, INC	B07HKRJ74R CleverMade Collapsible Milk Crate, Black, 3PK - 25L (6 Gal) Stackable Storage Bins, Holds 50lbs Per Bin - Clevercrates are Heavy Duty, Plastic Collapsible Storage Crate for Multi Purposes
4615	1DMC-CT31-4VG6	4	6.28	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
4615	1Q3C-TK3G-93RG	4	-23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VBGQ4QQ TACVASEN Men'S Golf Polo Shirts Dry Fit Slim Fit Collared Polo Shirts Soft Summer Polo Shirts Casual Moisture Wicking Jessey Shirts Red S
4615	1X13-1L34-6YVH	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VBGQ4QQ TACVASEN Men'S Golf Polo Shirts Dry Fit Slim Fit Collared Polo Shirts Soft Summer Polo Shirts Casual Moisture Wicking Jessey Shirts Red S
1995	11CR-GWRR-JJKH	5	82.30	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	13HT-V1JC-JVT4	5	35.88	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	16N9-MVK1-3KJT	5	71.98	55725	AMAZON CAPITAL SERVICES, INC	B09NH2KN71 Tarpuglider Blue Tarp Pack of 4 Tarps Heavy Duty waterproof 8x10 Large Multipurpose Poly Outdoor Tarps Cover 5 Mil Thickness Blue Tarpaulin Reinforced Rip Resistant Rubber Edges With Aluminum Grommets
1995	1D61-LG4F-JGHF	5	72.32	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1D61-LG4F-VQPP	5	44.07	55725	AMAZON CAPITAL SERVICES, INC	0593482352 Highly Suspicious and Unfairly Cute
1995	1DD6-MX1V-PF47	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07F8MFJMJ Woolbuddy Felting Wool Kit - 24 Vibrant Colors of Merino Wool Roving for Needle Felting, Wool Felting, and Felting Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
1995	1FN7-CWKG-1FQN	5	14.98	55725	AMAZON CAPITAL SERVICES, INC	B000CEK1OE Customworks Shakespeare Insults Pull Apart Magnets, 7" x 11"
1995	1JCT-CNL7-77QW	5	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0BX9YJ4KP DIYMAG Fridge Magnet,Refrigerator Magnetic Clips, Heavy Duty Strong Fridge Magnets,Whiteboard,Office, Locker,Classroom(Silver, 20PCS)
1995	1JD9-TX3D-3CDX	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01LQRWIBO Self Adhesive Dots,1100pcs(550 Pairs) 0.59" Diameter Strong Sticky Back Hook Nylon, 15mm Loop Strips with Waterproof Glue Tapes, Perfect for School Classroom,Office, Home(White)
1995	1LG9-QG7L-1DJM	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B09KMDBS4S 1InTheOffice Rubber Bands #64, Thick Rubber Bands, Heavy Duty Rubber Bands, Beige, Size 64, 380Pack
1995	1N64-PYXL-7C1Q	5	21.16	55725	AMAZON CAPITAL SERVICES, INC	B000BKZ996 Post-it Greener Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (660-RP-A)
1995	1N73-WFWH-4JGD	5	52.29	55725	AMAZON CAPITAL SERVICES, INC	B0015ZZLY4 Neenah Paper 22129 Color Cardstock, 65lb, 8 1/2 x 11, Plasma Pink, 250 Sheets
1995	1P11-6X9L-4CKR	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y3WVQQ8 Blue Summit Supplies Colored File Folders Legal Size, 1/3 Cut Tab, Great for Organizing and Easy File Storage, 100 Per Box
1995	1QC1-TVHJ-7QMT	5	25.77	55725	AMAZON CAPITAL SERVICES, INC	0425287645 The Red Bandanna (Young Readers Adaptation)
1995	1RJC-HGM9-9JND	5	42.95	55725	AMAZON CAPITAL SERVICES, INC	0425287645 The Red Bandanna (Young Readers Adaptation)
1995	1RJC-HGM9-Q6QH	5	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFFBKHFC Goaste 2 Packs Tankard Style Beer Mugs, 20 OZ Double Walled Stainless Steel Beer Stein, Heat Insulated Coffee Mug Tumblers with Big Grip Handle for Hot or Cold Beverages, Milk, Tea, Bar Drinkaware
1995	1XX4-PX3D-1VPC	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5YLPNYW Toss and Catch Ball Set Catch Game Toys with 4 Paddles 6 Balls and 1 Storage Bag, Ball Sports Toys for Kids Adults Family School Indoor Outdoor Games, Beach Playground Yard Lawn Sport Games Supplies
4615	19RK-QFMG-GQ1X	5	15.79	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
4615	1DMC-CT31-4VG6	5	11.48	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)
1995	11CR-GWRR-JJKH	6	55.80	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	13HT-V1JC-JVT4	6	43.90	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	16N9-MVK1-3KJT	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B75D3G1N SHENGQIDZ 24 Pack Whistles, Stainless Steel Sports Loud Crisp Sound Whistles with Lanyard,Whistles Great for Referees, Coaches
1995	1D61-LG4F-JGHF	6	81.64	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1D61-LG4F-VQPP	6	36.24	55725	AMAZON CAPITAL SERVICES, INC	1250194105 Luminaries (Luminaries, 1)
1995	1DD6-MX1V-PF47	6	34.50	55725	AMAZON CAPITAL SERVICES, INC	B07K4PR9SZ Precision Felting Needles for Wool, Essential Tools for Beginner to Expert, German Made, High Carbon Steel, Color Coded, Gauges 36 Star, 38 Star, and 40 Spiral, Metal Sharps Container for Safe Storage
1995	1FN7-CWKG-1FQN	6	5.27	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1995	1JD9-TX3D-3CDX	6	7.88	55725	AMAZON CAPITAL SERVICES, INC	B0771S7HCJ Hasbro Gaming Don't Lose Your Cool Game Electronic Adult Party Game Ages 12 [amp] Up

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
1995	1LG9-QG7L-1DJM	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFQ9119H 100 Pieces Badge ID Card Name Holder Clear Plastic Vertical Name Tag Badge ID Card Holders Transparent Plastic PVC Vertical
1995	1N64-PYXL-7C1Q	6	16.31	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU Post-it Dispenser Pop-up Notes, 3 in. x 3 in., Poptimistic Collection, 12 Pads/Pack
1995	1N73-WFWH-4JGD	6	10.40	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1995	1P11-6X9L-4CKR	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0C61LKDBM Fine Tip Dry Erase Markers - 24 Pack Black Whiteboard Erasable Markers Bulk for Kids Adults, Ideal for Classroom School Office Home Use on White Board, Non-Toxic Easy Clean
1995	1QC1-TVHJ-7QMT	6	24.87	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
1995	1RJC-HGM9-9JND	6	41.45	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
1995	1RJC-HGM9-Q6QH	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLXT1SPT 2 Pcs Pirate Gun Toy Pistol Fake Pistol Pirate Pistol Flintlock Pistol Prop for Pirate Costume Accessories Pirate Party Props
4615	19RK-QFMG-GQ1X	6	21.61	55725	AMAZON CAPITAL SERVICES, INC	B08P27LHJ4 First Aid Only 91248 OSHA-Compliant All-Purpose 50-Person Emergency First Aid Kit for Home, Work, and Travel, 260 Pieces
4615	1DMC-CT31-4VG6	6	21.82	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM Oxford Composition Notebooks, School Supplies, Notebooks for School, College Ruled Paper, 9-3/4 x 7-1/2 Inches, School Comp Book, Black Marble Covers, 100 Lined Sheets, 12 per Pack (63796)
1995	11CR-GWRR-JJKH	7	69.50	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	13HT-V1JC-JVT4	7	27.46	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	16N9-MVK1-3KJT	7	27.71	55725	AMAZON CAPITAL SERVICES, INC	B08TDQLMGV Quilted Northern Ultra Plush Toilet Paper, 32 Mega Rolls = 128 Regular Rolls, 3X Thicker, 3 Ply Soft Toilet Tissue
1995	1D61-LG4F-JGHF	7	55.35	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1D61-LG4F-VQPP	7	59.18	55725	AMAZON CAPITAL SERVICES, INC	1250766583 Warrior Girl Unearthed
1995	1DD6-MX1V-PF47	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07PSNXKJ4 Shuttle Art Permanent Markers, 70 Pack Black Permanent Marker set,Fine Point, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking
1995	1FN7-CWKG-1FQN	7	9.88	55725	AMAZON CAPITAL SERVICES, INC	B014EKQ5AA Amazon Basics 6-Outlet, 200 Joule Surge Protector Power Strip, Pack of 2, Rectangle, 2 Foot, Black
1995	1JD9-TX3D-3CDX	7	19.19	55725	AMAZON CAPITAL SERVICES, INC	B07PLQ65QW SCStyle Invisible Ink Pen 28Pcs with UV Light Magic Marker for Secret Messages, Writing Information for Birthdays, Easter, Halloween, Christmas Gifts for Students
1995	1N64-PYXL-7C1Q	7	14.34	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)
1995	1N73-WFWH-4JGD	7	291.84	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissues, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)
1995	1QC1-TVHJ-7QMT	7	31.77	55725	AMAZON CAPITAL SERVICES, INC	1338245724 Allies
1995	1RJC-HGM9-9JND	7	52.95	55725	AMAZON CAPITAL SERVICES, INC	1338245724 Allies
1995	1RJC-HGM9-Q6QH	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNSZSVQ8 MemoryHanky Bulk Pack Handkerchiefs Cotton Scalloped Hankies Pocket Square Towel White 11 Inches

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
4615	19RK-QFMG-GQ1X	7	6.95	55725	AMAZON CAPITAL SERVICES, INC	B09PCC25XK Cable Matters 2-Pack 1/4 to 1/8 Headphone Adapter, 6.35mm to 3.5mm Adapter Male to Female, Gold Plated Stereo Headphone 3.5mm to 1/4 Adapter
4615	1DMC-CT31-4VG6	7	18.63	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1995	11CR-GWRR-JJKH	8	74.20	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	13HT-V1JC-JVT4	8	35.39	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	16N9-MVK1-3KJT	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1HLZRT3 Munfix 500 Pack 7 Oz Clear Plastic Cups, Disposable Drinking Cups, Plastic Party Cups, Transparent Plastic Cups Bulk for Birthday Parties, Picnics, Ceremonies, and All Events
1995	1D61-LG4F-JGHF	8	68.55	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1DD6-MX1V-PF47	8	22.98	55725	AMAZON CAPITAL SERVICES, INC	B08BHK43BP Erasers, Shuttle Art 72 Pack Premium Erasers Bulk, White Erasers Classroom Set for Kids Teachers as School and Office Supplies
1995	1FN7-CWKG-1FQN	8	14.88	55725	AMAZON CAPITAL SERVICES, INC	B06VULD2GL Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1995	1JD9-TX3D-3CDX	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08B87J3RM 1620pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker Eyes Multi Colors and Sizes for DIY by ZZYI
1995	1N64-PYXL-7C1Q	8	35.85	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1995	1N73-WFWH-4JGD	8	7.21	55725	AMAZON CAPITAL SERVICES, INC	B008GVZEOW Officemate No.1 Smooth Paper Clips, Pack of 10 Boxes of 100 Clips Each, 1000 Clips Total (99911)
1995	1RJC-HGM9-Q6QH	8	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0CXDXHRB8 Jmkcoz Lace Handheld Folding Fan Embroidered Flower Bridal Hand Fan Chinese Japanese Vintage Fan for 1920s Costume Wedding Dancing Tea Party (2, Black White)
4615	1DMC-CT31-4VG6	8	64.96	55725	AMAZON CAPITAL SERVICES, INC	B00OJD1YWC Tork Advanced Facial Tissue Flat Box White, Soft, 2-ply, 30 x 100 tissues, TF6810
1995	13HT-V1JC-JVT4	9	36.67	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1D61-LG4F-JGHF	9	73.90	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1DD6-MX1V-PF47	9	112.48	55725	AMAZON CAPITAL SERVICES, INC	B08KVR54N2 FILE-EZ Two-Pocket Folders with 3-Prong Fasteners, White Color, 25-Pack, Durable Textured Paper, Matte Finish, Letter Sheet Size (EZ-92510)
1995	1FN7-CWKG-1FQN	9	11.42	55725	AMAZON CAPITAL SERVICES, INC	B06WGTMVMV BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort, 144-Count
1995	1JD9-TX3D-3CDX	9	32.98	55725	AMAZON CAPITAL SERVICES, INC	B09P8VNRQJ FRQNTKPA 8 Color Voice Recording Button, Dog Buttons for Communication Pet Training Buzzer, 30 Second Record [amp] Playback, Funny Gift for Study Office Home - 8 Color Packs
1995	1N64-PYXL-7C1Q	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK SHARPIE Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1N73-WFWH-4JGD	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B014PNY1J8 JAM PAPER Vellum Bristol 67lb Cardstock - 8.5 x 11 Coverstock - 147 GSM - Goldenrod - 50 Sheets/Pack
1995	1RJC-HGM9-Q6QH	9	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0D3M83M89 Vabba 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
4615	1DMC-CT31-4VG6	9	5.75	55725	AMAZON CAPITAL SERVICES, INC	B01FV0FD0U Amazon Basics Chisel Tip, Fluorescent Ink Highlighters, Assorted Colors - Pack of 24
1995	1DD6-MX1V-PF47	10	21.90	55725	AMAZON CAPITAL SERVICES, INC	B092ZR1FR7 LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,Seamless Knit Nylon Gloves,Gray Work gloves (9/L, Gary-6 Pairs)
1995	1FN7-CWKG-1FQN	10	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1JD9-TX3D-3CDX	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09WW42FSP Monkey Noodles - 100 Pack - Fidget Stretchy Sensory Toys for Kids and Toddlers - Autism Sensory Products - Stretchy String - Party Favors for Kids - Treasure Box Toys for Classroom Easter Toys
1995	1N64-PYXL-7C1Q	10	28.06	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1995	1N73-WFWH-4JGD	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 76.2 mm x 76.2 mm, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
4615	1DMC-CT31-4VG6	10	95.00	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
1995	1DD6-MX1V-PF47	11	22.00	55725	AMAZON CAPITAL SERVICES, INC	B09G6LMYL4 Goldblatt 2 Piece Glass Tile Nippers Set - Heavy Duty Wheeled Glass Mosaic Nipper [amp] Hd Ceramic Tile Nipper, Tile Cutter Pliers Soft-grip Handle - Shapping Plier, Nipper Cutting Tools, Stone, Metal
1995	1FN7-CWKG-1FQN	11	5.43	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black
1995	1JD9-TX3D-3CDX	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09XH5L185 200pcs 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners for Crafts, Pipe Cleaner Crafts, Art and Craft Supplies
1995	1N64-PYXL-7C1Q	11	8.74	55725	AMAZON CAPITAL SERVICES, INC	B00V86BJU0 BIC Brite Liner Highlighters, Chisel Tip, 24-Count, Assorted Colors, Ideal Set for Organizing and Coloring, Packaging May Vary, Includes 14-Yellow, 3-Pink, 3-Orange, 2-Green and 2-Blue Highlighters
1995	1N73-WFWH-4JGD	11	20.99	55725	AMAZON CAPITAL SERVICES, INC	B071H45SLL File Folder, 1/3 Cut Tab, Letter Size, Green, Great for Organizing and Easy File Storage, 100 Per Box
4615	1DWX-K3HM-YKDJ	11	6.50	55725	AMAZON CAPITAL SERVICES, INC	B06X3W3TM4 Amazon Basics Rectangular Gel Computer Mouse Pad with Wrist Support Rest, Small, Black
1995	14QP-Y7V1-9HVVH	12	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z27761M LanuBe Lock Standard Dial Combination Lock, 2 in. Wide, with Different Combinations, Black Turnplate, Pack of 24; Lock for School, Employee, Gym [amp] Sports Locker, Case, Toolbox, Fence and so on
1995	1DD6-MX1V-PF47	12	21.90	55725	AMAZON CAPITAL SERVICES, INC	B09GV6LCYX LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,Seamless Knit Nylon Gloves,Gray Work gloves (7/S, Gary-6 Pairs)
1995	1FN7-CWKG-1FQN	12	10.87	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3 Crayola Take Note Dry Erase Markers (12ct) Whiteboard Markers for Teachers, Low Odor, Chisel Tip, School Classroom Supplies
1995	1N64-PYXL-7C1Q	12	7.17	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, 3-Pack, Purple, Green [amp] Gray
1995	1N73-WFWH-4JGD	12	20.99	55725	AMAZON CAPITAL SERVICES, INC	B072KWJGWX File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per Box
4615	1DMC-CT31-4VG6	12	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07J3ZXHMW Ozzptuu 36-Grid Wooden Cell Phone Holder Desktop Organizer Storage Box for Classroom Office (36-Grid)
1995	1DD6-MX1V-PF47	13	7.39	55725	AMAZON CAPITAL SERVICES, INC	B0BBY73BB6 Clear Home BioSeal 100% Silicone Sealant Caulk Home, Waterproof and No Odor 2.8oz Tube- Clear
1995	1JD9-TX3D-3CDX	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHYZQ13T 24 Pcs 3 Minute Timer 3 Minutes Sand Timer Kids Timer 3 Mins Timer for Classroom Acrylic Covered Hourglass Clock Toothbrush Sand Timer for School

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
1995	1N64-PYXL-7C1Q	13	17.33	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 76.2 mm x 76.2 mm, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1995	1N73-WFWH-4JGD	13	58.08	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)
1995	1TQK-793X-974Y	13	15.14	55725	AMAZON CAPITAL SERVICES, INC	B07PCVRMLK Refillable Dry Erase Markers, Pilot BeGreen V Board Master Assorted Colors, 5-Pack With 1 Refill For Each Marker
4615	1DMC-CT31-4VG6	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31 EZlifego Double Sided Tape Heavy Duty, Extra Large Nano Double Sided Adhesive Tape, Clear Mounting Tape Picture Hanging Adhesive Strips,Removable Wall Tape Sticky Poster Tape Decor Carpet Tape(9.85FT)
1995	1DD6-MX1V-PF47	14	33.44	55725	AMAZON CAPITAL SERVICES, INC	B0BFQTMNS4 FEBSNOW 108 Pcs Blending Stumps and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Student Artist Charcoal Sketch Drawing Tools, Sketch Supplies
1995	1FN7-CWKG-1FQN	14	11.88	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Post-it Notes, Post-it Notes, Power Pink, Aqua Blue, Vital Orange, Neon Green, Guava Pink
1995	1JD9-TX3D-3CDX	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5QMCPYD Food Coloring Liquid Set,12 Colors x 10ml Cake Food Coloring Set for Baking Cake Decorating Edible Food Grade Food Color Dye for Fondant,Macaron,Icing,Slime Making DIY Supplies Kit-0.35 Fl. oz/Bottles
1995	1N64-PYXL-7C1Q	14	18.26	55725	AMAZON CAPITAL SERVICES, INC	B01MQDRJDM AVERY Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)
1995	1N73-WFWH-4JGD	14	34.18	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBP2 Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)
4615	1DMC-CT31-4VG6	14	9.84	55725	AMAZON CAPITAL SERVICES, INC	B08FHGTS6W Mr. Pen- Large Rubber Bands, 120 Pack, Assorted Color, Big Rubber Bands, Giant Rubber Bands, Elastics Bands, Long Rubber Bands, Colored Rubber Bands for Office, Rubber Bands, File Rubber Bands
1995	1DD6-MX1V-PF47	15	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3QSFCR4 WONVOC Needle Felting Wool, 9.5oz/270g Felting Wool, Wool Roving Bulk 54 Colors, Wool Roving for Needle Felting, Felt Wool Roving, Wool for Felting, Wool Roving Bulk Colored Wool
1995	1FN7-CWKG-1FQN	15	7.32	55725	AMAZON CAPITAL SERVICES, INC	B07RXWGLKF Amazon Basics Thank You Cards and Envelopes, 48 Count, Black and White
1995	1JD9-TX3D-3CDX	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLV9BYZ5 YOPCDJ 12pcs Mesh Zipper Pouch Bags, A4 Puzzle Bag (12 Colors, 12 Packs) for Organizing, Classroom Must Have Storage Bag, File Bags for School, Board Games and Office Supplies
1995	1N64-PYXL-7C1Q	15	6.81	55725	AMAZON CAPITAL SERVICES, INC	B07D7TFJL2 Bostitch Office Twist-N-Sharp Manual Pencil Sharpener, Easy Open Tray, Perfect for Kids, Works with Colored Pencils [amp] Makeup Pencils, 3-Pack
1995	1N73-WFWH-4JGD	15	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFF3FG Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91697)
4615	1DMC-CT31-4VG6	15	12.75	55725	AMAZON CAPITAL SERVICES, INC	B09QD3J3Y3 Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Iris Blue, Pack of 12
1995	1DD6-MX1V-PF47	16	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN2V1S6Q KaKaPops 50Pcs Felt Fabric Sheets, Assorted Colors Soft Felt Sheets for Crafts DIY Patchwork Sewing School Projects Decoration, 50 Colors (8 x 12 inches)
1995	1FN7-CWKG-1FQN	16	5.49	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads, 6 Count (50 Sheet Pads), Multicolor

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
1995	1N64-PYXL-7C1Q	16	5.69	55725	AMAZON CAPITAL SERVICES, INC	B07G8WFRSV Plain Name Tag Stickers Colorful Border Name Tag Labels - 200 Stickers (3.5 x 2.25 inch)
1995	1N73-WFWH-4JGD	16	77.85	55725	AMAZON CAPITAL SERVICES, INC	B08JH7TYNK Command Large Wall Hooks with Adhesive Strips, No Tools, Damage Free Plastic Double Hooks for Hanging Decorations in Living Spaces, Black, 2 Hooks and 2 Command Strips, 2 Count (Pack of 1)
4615	1DMC-CT31-4VG6	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09VKVS6XJ 1700pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker Eyes Multi Colors and Sizes for DIY by ZZYI
1995	1FN7-CWKG-1FQN	17	4.31	55725	AMAZON CAPITAL SERVICES, INC	B07VKDSJTT Amazon Basics Push Pins Tacks, Clear Plastic Head, Steel Point, 200-Pack
1995	1N64-PYXL-7C1Q	17	9.15	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1N73-WFWH-4JGD	17	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
4615	1DMC-CT31-4VG6	17	45.54	55725	AMAZON CAPITAL SERVICES, INC	B09Y571DXS Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack, 84-Count
1995	1FN7-CWKG-1FQN	18	15.96	55725	AMAZON CAPITAL SERVICES, INC	B082CLHSPD Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack
1995	1N64-PYXL-7C1Q	18	20.75	55725	AMAZON CAPITAL SERVICES, INC	B09RTTQZJG Energizer Alkaline Power 9 Volt Batteries (8 Pack), Long-Lasting Alkaline 9V Batteries
1995	1N73-WFWH-4JGD	18	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), Long-Lasting Triple A Batteries
4615	1DMC-CT31-4VG6	18	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0B6TX2RVT zmybcpack 12 Pack White Hardcover Blank Book 6x8 inch, Hardcover Blank book for Kid to Write Stories, Hardcover Sketchbooks Journal(White,22 Sheets/ 44 Pages Each)
1995	1FN7-CWKG-1FQN	19	12.71	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count
1995	1N73-WFWH-4JGD	19	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCT33BQ2 Mr. Clean Original Magic Eraser Cleaning Pads with Durafoam, 19 Count
4615	1DMC-CT31-4VG6	19	34.80	55725	AMAZON CAPITAL SERVICES, INC	B0CC9XL4DQ Oxford Loose Leaf Paper College Ruled - 1000 Pack - 8 x 10.5 Inches - 3-Hole Punched Filler Paper for Adults, School Students, Kids - Perfect for Binder Paper and College Ruled Notebook Paper
1995	1FN7-CWKG-1FQN	20	14.72	55725	AMAZON CAPITAL SERVICES, INC	B08461VLW9 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Extra Fine Point (0.5mm), Assorted, 10/Pk (14168)
1995	1N64-PYXL-7C1Q	20	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZYCBP3C BOHDK Wall File Organizer, Mesh Hanging File Organizer, Home Office Organization and Storage, 3 Single Pockets Document Magazine Rack
1995	1N73-WFWH-4JGD	20	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL4RWV7Q Copkime 8 Pcs Kids Ear Protection Earmuffs 27NRR Noise Cancelling Earmuffs for Kids Adjustable Hearing Protection Kids Noise Earmuff Baby Ear Protection Headphone for Autism Children(Classic Color)
4615	1DMC-CT31-4VG6	20	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN35F11Q 1200 Pcs Colored Popsicle Sticks, 4.5 Inch Colored Wooden Craft Sticks for DIY Craft Creative and Classroom Art Supplies, Ice Cream Sticks, Multi-Color Rainbow Craft Sticks for Home Art Projects
1995	1FN7-CWKG-1FQN	21	23.20	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, Back to School Supplies College, 8 Fl Oz Pump Bottle (Pack of 12)
1995	1N64-PYXL-7C1Q	21	7.87	55725	AMAZON CAPITAL SERVICES, INC	B0C37H22WS Shipping Address Labels, 1" x 2-5/8" Address Labels for Laser [amp] Inkjet Printers, Mailing Labels for 5160, 5260, 8160, Strong Adhesive for FBA Label, Easy to Peel (25 Sheets, 750 Labels)
1995	1FN7-CWKG-1FQN	22	11.88	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers (12 Packs), Bulk Markers for School, Coloring Markers for Kids, Teacher Classroom Supplies, Ages 3+

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
1995	1N64-PYXL-7C1Q	22	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7449S6Y SUPEASY 4-Tier Wall File Organizer Hanging Wall File Holder for Papers, Folders, Files Clipboard [amp] Magazine Organization Great for Office Home, Black
1995	1FN7-CWKG-1FQN	23	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08CMZLSBG 24 Pack Magnetic Clips Refrigerator Magnet Clips, Heavy Duty Fridge Magnets Clip Whiteboard Magnetic Clip, Clip Magnets for Fridge, Whiteboard, Office, School, Kitchen
1995	1N64-PYXL-7C1Q	23	7.97	55725	AMAZON CAPITAL SERVICES, INC	B0CSRX3NS1 M[amp]G 300 Sheets Transparent Sticky Notes, Waterproof Self-Adhesive Translucent Sticky Notes Pads Clear Post It Notes for Books Annotation School [amp] Office (3x3 inch)
1995	1FN7-CWKG-1FQN	24	5.00	55725	AMAZON CAPITAL SERVICES, INC	B08DDG1FHV Dry Erase Eraser, Magnetic Whiteboard Eraser 2 Pack White Board Erasers, Dry Eraser for Whiteboard, Chalkboard and Glass, Dry Erase Erasers (Colors May Vary)
1995	1FN7-CWKG-1FQN	25	26.34	55725	AMAZON CAPITAL SERVICES, INC	B08NP57YRG 2 Pack Power Strip, 12FT Long Extension Cord, Surge Protector with 6 Outlets and 2 USB Charging Ports, Flat Plug Overload Protection, Extension Cord 10+ ft, Wall Mount for Home Office Dorm College
1995	1FN7-CWKG-1FQN	26	10.83	55725	AMAZON CAPITAL SERVICES, INC	B08YP83DZK Pilot FriXion Clicker Erasable Design Collection Dots, Refillable [amp] Retractable Gel Ink Pens, Fine Point (0.7mm), Assorted Ink, 5-Pack (15220)
1995	1FN7-CWKG-1FQN	27	33.01	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160) (Previously Solimo)
1995	1FN7-CWKG-1FQN	28	17.00	55725	AMAZON CAPITAL SERVICES, INC	B09MWP45X2 Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Tropical Pink and Iris Infusion
1995	1FN7-CWKG-1FQN	29	43.99	55725	AMAZON CAPITAL SERVICES, INC	B09V12Y68C Wireless Keyboard and Mouse Combo, Samers Ultra Slim Rechargeable Dual-Mode (Bluetooth 5.0x2 +2.4G) Silent Keyboard and Mouse Set, Multi-Device Full-Size Compact Design for MacOS/iOS/Android/Windows
1995	1FN7-CWKG-1FQN	30	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09WRLNJ6 Aogwat Pencil Sharpener Electric Pencil Sharpeners, Portable Pencil Sharpener Kids, Blade to Fast Sharpen, Suitable for No.2/Colored Pencils(6-8mm)/School Pencil Sharpener/Classroom/Office/Home (Pink)
1995	1FN7-CWKG-1FQN	31	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B429LF6M Deli Stapler, Desktop Stapler, Office Stapler, 25 Sheet Capacity, Includes 1000 Staples and Staple Remover, Pink
1995	1FN7-CWKG-1FQN	32	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGP2STZY Ykimok Large Capacity Clear Pencil Box, Pencil Case, Plastic Pencil Boxes, Stackable Design, Supply Boxes for School Classroom, 4-Pack (Clear)...
1995	1FN7-CWKG-1FQN	33	8.93	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK Amazon Basics Square Sticky Notes, 3 x 3-Inch, Assorted Colors, 24-Pack
1995	1FN7-CWKG-1FQN	34	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNBLGFCE EOOUT 1.5x2 Inches Sticky Notes, 30 Pack 10 Bright Colors Self-Stick Pads, Super Adhesive Bright Colors Memo Pads, 75 Sheets/Pad
1995	1FN7-CWKG-1FQN	35	4.49	55725	AMAZON CAPITAL SERVICES, INC	B0BXQ5NTVX Reading Book Stickers, 50PCS Reading Lovers Stickers for Teachers Students, Funimost Vinyl Waterproof Bookish Stickers for Water Bottle Laptop(Book)
1995	1FN7-CWKG-1FQN	36	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMPW92GJ Scissors 6-Pack, 8" Multipurpose Scissor with Ultra Sharp Blades, Easy Grip Handles, Stainless Steel Scissor for Office Supplies Craft Home, High/Middle School Student Teacher Scissors Bulk (6 pack)
1995	1FN7-CWKG-1FQN	37	5.69	55725	AMAZON CAPITAL SERVICES, INC	B0CNRBDBYR Sticky Notes 3x3 in, 8 Pads Self-Stick Notes with Bright Colors (80 Sheets/pad), Easy to Post Sticky Note Pads for Home, Office, School Classroom Supplies
1995	1FN7-CWKG-1FQN	38	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW2Z7KTZ SIBEITU Monitor Memo Board, Multifunction 2Pcs Office Desk Accessories Sticky Note Holder, Acrylic Computer Screen Message Memo Board, Desk Accessories with Random Sticky Notes Office Decor Supplies

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239543						
1995	1FN7-CWKG-1FQN	39	19.99	55725	AMAZON CAPITAL SERVICES, INC	BOCXCWNKGR Duchong 96 Count Highlighters, Chisel Tip Dry-Quickly Highlighter Markers, Assorted Colors Highlighters Bulk Pack for Adult Kids, Office Classroom Must Have, School Supplies for Teachers
1995	1FN7-CWKG-1FQN	41	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0D585TF9X 240 Count Colored Pencils Bulk for Classrrom, Color Pencils for Kids in 12 Vibrant Colors, Pre-sharpened Coloring Pencils Set Plus 24 Sharpeners, Bulk Pack Colored Pencils for Back to School Supplies
Total for check number 239543			11,706.96			
Check Number: 239544						
1995	1401153	1	2,250.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1401154	1	6,389.22	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1401155	1	2,243.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR REPLACING (1) LIQUID LINE SOLENOID ON CIRCUIT 2 ON RTU 1 AT KELLER NATATORIUM.
1995	1401156	1	495.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1401536	1	705.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1401664	1	66,717.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR TO PROVIDE PARTS, MATERIALS & EQUIPMENT FOR THE REPLACEMENT OF (2) 15-TON RTUS AT THE KELLER ISD ATHLETIC COMPLEX STADIUM PRESS BOX, INCLUDING SERVICES & REPAIRS.
1995	1401670	1	30,055.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR TO PROVIDE EQUIPMENT & MATERIALS INCLUDING SERVICE & REPAIRS FOR REPLACING (1) EXISTING CARRIER ROOFTOP PACKAGED A/C RTU 3 UNIT AT KELLER NATATORIUM.
1995	1401670	1	33,155.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR TO PROVIDE EQUIPMENT & MATERIALS INCLUDING SERVICE & REPAIRS FOR REPLACING (1) EXISTING CARRIER ROOFTOP PACKAGED A/C RTU 2 UNIT AT KELLER NATATORIUM
Total for check number 239544			142,009.22			
Check Number: 239545						
1995	29K372813	1	1,661.10	56498	ANIXTER INC.	OPEN PO FOR PARTS
1995	29K372813-TAX EXEMPT	1	-126.60	56498	ANIXTER INC.	OPEN PO FOR PARTS
Total for check number 239545			1,534.50			
Check Number: 239546						
1995	MB17391806	1	15,996.00	71055	APPLE INC	APPLECARE OS SUPPORT - PREFERRED (1 YEAR) PART NUMBER: D5690ZM/A
Total for check number 239546			15,996.00			
Check Number: 239547						
1995	690139	1	80.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC AND SUPPLIES
1995	690302	1	55.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	690382	1	144.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #FSPR2: INNOVATIVE PERC FSPR2 PAUL RENNICK STICK
1995	691079	1	883.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC AND SUPPLIES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239547						
4615	690455	1	450.00	66004	BELL'S MUSIC SHOP, INC.	ISLAS-MOMENTUM - MALLET METHOD BOOK
1995	690382	2	210.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #PM-2028-MP: BASS POWERMEX 2 ULTRA WHITE 28" W/DYNASTY LOGO
4615	690455	2	300.00	66004	BELL'S MUSIC SHOP, INC.	SUPERHANDS SUPERHANDS PERCUSSION
1995	690382	3	186.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #PM-2024-MP: BASS POWERMEX 2 ULTRA WHITE 24" W/DYNASTY LOGO
1995	690382	4	159.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #PM-2020-MP: BASS POWERMEX 2 ULTRA WHITE 20" W/DYNASTY LOGO
1995	690382	5	150.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #PM-2018-MP: BASS POWERMEX 2 ULTRA WHITE 18" W/DYNASTY LOGO
1995	690132	7	1,120.00	66004	BELL'S MUSIC SHOP, INC.	VA40115SBC EASTMAN VA40115SBC STEP UP 15" VIOLA OUTFIT IVAN DUNOV
Total for check number 239547			3,737.00			
Check Number: 239548						
1995	52707693	1	10.07	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CM-HYDROCHLORIC 6M LG 500ML
1995	52707693	2	12.33	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SODIUM CARB ANHY GRAN RG 500G
1995	52711142	3	6.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	HYDROGEN PEROXIDE 3% RG 500ML
1995	52707693	4	17.29	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CM-HYDROCHLORIC ACID 3M LG 1L
1995	52707693	5	17.43	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	MISC-COP II SULF 20% 500ML
1995	52707693	6	10.59	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CM SODIUM HYDROX 3M LG 500ML
1995	52707693	7	20.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CM-SULF ACID SAF-T-BOT 500ML
1995	52707693	8	23.27	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CM-NITRIC ACID 1M LG 500ML
1995	52707693	9	26.55	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BARE COPPER WIRE, 16 GAUGE
1995	52707693	10	8.79	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SOD CHLORIDE XTL ACS 500G
1995	52707693	11	11.11	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SODIUM SULFATE 1.0M 500ML
1995	52707693	12	35.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	OM-ALUM NITRATE 9H2O RG 500
1995	52707693	13	22.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	OM-IRON III NITR XTL RG 500G
1995	52707693	14	8.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	POT CHLORIDE, 0.1M, LG, 500ML

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239548						
1995	52707693	15	45.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	STIRRING ROD WITH RUBBER POLICEMAN, PACK OF 12
1995	52707693	16	41.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	STERILE TRANSFER PIPET, PACK OF 100
1995	52707693	17	33.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	STOPPER, RUBBER, #5, SOLID, LB TOP: 27MM, BOTTOM: 23MM
1995	52707693	18	61.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PYREX GLASS TEST TUBE, 16X 150 MM, PACK OF 72
1995	52707693	19	28.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	BOILING CHIPS PUMICE 500G
1995	52707693	20	6.98	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	EQ-SOD HYDROXIDE PEL LG 30G
1995	52707693	21	50.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 239548			497.77			
Check Number: 239549						
1995	56924	1	25.00	62306	CITY OF KELLER	OPEN PO FOR RENEWALS/ALARM FEES 2024-2025 SCHOOL YEAR
Total for check number 239549			25.00			
Check Number: 239550						
1995	975013955	1	15,643.76	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 239550			15,643.76			
Check Number: 239551						
1995	INV79290	1	200.00	79326	DIADEM SPORTS LLC	RACKETS:DREAM 105 #1 DREAM 105 (16X19) KRAIBON 285G - GRIP SIZE #1 (4 1/8"
1995	INV79290	2	200.00	79326	DIADEM SPORTS LLC	RACKETS:DREAM 110 #2 DREAM 110 (16X19) KRAIBON 270G - GRIP SIZE #2 (4 1/4")
1995	INV79290	4	100.00	79326	DIADEM SPORTS LLC	DIADEM EXPERIENCE:STRINGING STRINGING SERVICE
1995	INV79290	5	10.00	79326	DIADEM SPORTS LLC	SHIPPING COST
Total for check number 239551			510.00			
Check Number: 239552						
4615	1	1	875.00	83908	ALLISON DUROCHER	TCHS MARCHING TECH AUGUST 2024
Total for check number 239552			875.00			
Check Number: 239553						
1995	37161	1	3,360.00	71118	EDPUZZLE, INC.	UNLIMITED ACCESS TO EDPUZZLE - SCHOOL WIDE
Total for check number 239553			3,360.00			
Check Number: 239554						
2405	32477468	1	447.71	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
Total for check number 239554			447.71			
Check Number: 239555						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239555						
1995	25-90121-01	1	266.51	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-90805-01	1	346.01	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 239555			612.52			
Check Number: 239556						
1995	FW31477	1	350.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	FW31502	1	1,639.64	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 239556			1,989.64			
Check Number: 239557						
1995	5245357	1	75.93	00019780	FISHER SCIENTIFIC CO. LLC	22029115 DIFF-SAFE 100PK
1995	5245357	2	64.16	00019780	FISHER SCIENTIFIC CO. LLC	1496123 CULT TUBE DISP12X75MM 1000CS
1995	5245357	4	201.70	00019780	FISHER SCIENTIFIC CO. LLC	22600117 HEMACYT BURKER-TURK DISP 50 PK
1995	5245357	5	158.08	00019780	FISHER SCIENTIFIC CO. LLC	CS434D WRIGHT GIEMSA SURE STAIN 1QT
Total for check number 239557			499.87			
Check Number: 239558						
1995	20146	1	597.09	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
1995	20147	1	553.42	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 239558			1,150.51			
Check Number: 239559						
1995	IN404771	1	177.76	00001477	THE PROPHET CORPORATION	RAINBOW NYLON BEANBAGS - 5" SQ, SET OF 6 20-536
1995	IN404771	2	121.38	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W, RAINBOW, SET OF 6 93-139
Total for check number 239559			299.14			
Check Number: 239560						
1995	9246180880	1	217.14	00001173	W.W. GRAINGER, INC.	54GL77 TK109104943T Band Saw Blade Primary Material Application Stainless Steel Hard Alloys Materials Cut Nickel Alloy Stainless Steel Tool Brand Starrett Blade Series Intenss PRO Use Case Production Blade Width 1 in Blade Length 11 ft
1995	9259572544	1	96.60	00001173	W.W. GRAINGER, INC.	30C441 TK109708920T Adjustable Compartment Box Closure Type Double Latch Color Clear Compartment WxD 2 13 11/16 in x 1 11/16 in 2 13 11/16 in x 2 in Electrostatic Discharge No Material Plastic Maximum Number of Compartments 22 Number of
1995	9246180872	2	236.58	00001173	W.W. GRAINGER, INC.	49WM74 TK109104944T Plasma Torch Consumable Kit Maximum Current 60 A For Plasma Cutter Model 907390011 907390012 907396 907396001 907396002 907396003 907583 907583001 907583002 907583003 907584 907584001 907584002 907584003 907584004
1995	9252603957	3	69.47	00001173	W.W. GRAINGER, INC.	54GG10 TK109104945T Band Saw Blade Primary Material Application Stainless Steel Hard Alloys Materials Cut Aluminum Nickel Alloy Stainless Steel Tool Brand Starrett Blade Series Intenss PRO-DIE Use Case Production Blade Width 1/4 in

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239560						
1995	9246180872	4	125.20	00001173	W.W. GRAINGER, INC.	5HK84 TK109104946T Tape Measure Features 16 in and 19.2 in Stud Center Markings Case Material ABS Plastic System of Measurement SAE Graduation Marks 1/16 in Tip Style Nonmagnetic Single Hook Zero Point Location Hook End Blade Length -
1995	9246180872	5	2,458.00	00001173	W.W. GRAINGER, INC.	34C273 TK109104947T ANSI Class Not Rated Closure Type Snaps Collar Style Stand-Up Color Navy Fabric Weight 9 oz Fall Protection Compatible No Features Barracuda Style Stand-Up Collar for Extra Neck Protection Easily Accessible Slash
1995	9246180872	6	1,229.00	00001173	W.W. GRAINGER, INC.	34C274 TK109104948T ANSI Class Not Rated Closure Type Snaps Collar Style Stand-Up Color Navy Fabric Weight 9 oz Fall Protection Compatible No Features Barracuda Style Stand-Up Collar for Extra Neck Protection Easily Accessible Slash
1995	9249120719	7	232.22	00001173	W.W. GRAINGER, INC.	494G73 TK109104949T ATPV Rating 8.6 cal/sq cm Arc Flash PPE Category 2 Collar Style Lay-Flat Color Tan Fabric Weight 7 oz Features Tailored Sleeve Placket Topstitched Cuffs with Adjustable Button Closures Closure Type Buttons Gender Mens
1995	9251070893	8	143.12	00001173	W.W. GRAINGER, INC.	34D038 TK109104950T ATPV Rating 8.6 cal/sq cm Arc Flash PPE Category 2 Collar Style Lay-Flat Color Tan Fabric Weight 7 oz Features One-Piece Lined Cuffs with Button Closures Sleeve Vents Closure Type Buttons Gender Mens High-Visibility No
1995	9251070893	9	139.46	00001173	W.W. GRAINGER, INC.	34D036 TK109104951T ATPV Rating 8.6 cal/sq cm Arc Flash PPE Category 2 Collar Style Lay-Flat Color Tan Fabric Weight 7 oz Features One-Piece Lined Cuffs with Button Closures Sleeve Vents Closure Type Buttons Gender Mens High-Visibility No
Total for check number 239560			4,946.79			
Check Number: 239561						
1995	KHS 10/7/24	1	650.00	42903	HHGBC, INC.	ENTRY FEE
Total for check number 239561			650.00			
Check Number: 239562						
4615	49682415	1	22,000.00	65817	MACMILLAN HOLDINGS, LLC	9781319471378 ACHIEVE FOR PRACTICE OF STATISTICS FOR THE AP COURSE (ONE-USE ONLINE) 7TH EDITION
4615	49576658	3	38.41	65817	MACMILLAN HOLDINGS, LLC	9781319535506 TEST BANK FOR THE PRACTICE OF STATISTICS FOR THE AP COURSE 7TH EDITION
4615	5343403X	3	-38.41	65817	MACMILLAN HOLDINGS, LLC	9781319535506 TEST BANK FOR THE PRACTICE OF STATISTICS FOR THE AP COURSE 7TH EDITION
Total for check number 239562			22,000.00			
Check Number: 239563						
1995	SIN027755	2	552.00	53168	IMAGINATION STATION, INC.	WEBINARS
Total for check number 239563			552.00			
Check Number: 239564						
1995	9272024T	1	200.00	81924	DARLENE JANESKI	UP TO \$350 PER DAY NOT TO EXCEED 6 DAYS DURING CONTRACTED PERIOD
Total for check number 239564			200.00			
Check Number: 239565						
4615	3611976	1	67.00	67834	SIGNCASTER CORP	IM30DS1134 DYNASUB WHITE DS1134 1.5 X3 I
4615	3611976	2	12.99	67834	SIGNCASTER CORP	FREIGHT
Total for check number 239565			79.99			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239566						
4615	5533	1	1,252.00	83698	KELLER EMBROIDERY AND PRINTING INC	BAND T-SHIRTS
4615	5533	2	80.00	83698	KELLER EMBROIDERY AND PRINTING INC	SET UP CHARGE
Total for check number 239566			1,332.00			
Check Number: 239567						
1995	36447	1	900.00	83699	KIMBERLY R SUTTON	SPORT-TEK COMPETION UNITED CREW
Total for check number 239567			900.00			
Check Number: 239568						
1995	321662	1	24,880.80	64308	DD OFFICE PRODUCTS	PREMIER 92 BRIGHT COPY PAPER 8.5 X 11
Total for check number 239568			24,880.80			
Check Number: 239569						
1995	TCHS NOV 24	1	450.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	ENTRY FEE
Total for check number 239569			450.00			
Check Number: 239570						
1995	KHS 2/20-22/25	1	425.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 239570			425.00			
Check Number: 239571						
4615	HMS 9/27/24	1	56.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4615	HMS 9/27/24	2	72.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 9/27/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4615	HMS 9/27/24	4	20.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 239571			152.99			
Check Number: 239572						
1995	M16307	1	82.50	51792	MIL-BAR PLASTICS, INC.	AIR FORCE CUSTOM OCP NAMETAPE/BROWN THREAD WITH VELCRO ATTACHMENT (15)
1995	M16700	1	534.60	51792	MIL-BAR PLASTICS, INC.	AF SILVER NAMEPLATE ENGRAVED SKU: MB-30-001
1995	M16307	2	65.00	51792	MIL-BAR PLASTICS, INC.	AFJROTC 3" ROUND COLOR PATCH W/HOOK BACKING X 20
1995	M16700	2	156.60	51792	MIL-BAR PLASTICS, INC.	AF BLUE NAMEPLATE ENGRAVED SKU: MC-30-002
1995	M16307	3	178.00	51792	MIL-BAR PLASTICS, INC.	AFJROTC OCP BRANCH NAMETAPE W-VELCRO ATTACHMENT X 40
1995	M16700	3	10.29	51792	MIL-BAR PLASTICS, INC.	SHIPPING
1995	M16307	4	10.29	51792	MIL-BAR PLASTICS, INC.	SHIPPING
Total for check number 239572			1,037.28			
Check Number: 239573						
4615	2024136	1	1,620.00	81072	HENRY W SWORD III	120 SMALL - FHMS BAND TEES
4615	2024136	2	1,620.00	81072	HENRY W SWORD III	120 MED - FHMS BAND TEES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239573						
4615	2024136	3	675.00	81072	HENRY W SWORD III	50 LARGE - FHMS BAND TEES
4615	2024136	4	202.50	81072	HENRY W SWORD III	15 XL - FHMS BAND TEES
4615	2024136	5	155.00	81072	HENRY W SWORD III	10 - 2XL- FHMS BAND TEES
4615	2024136	6	645.00	81072	HENRY W SWORD III	215 INSTRUMENT TAGS WITH 2024-25 ART, PERSONALIZED WITH STUDENT NAMES & PHONE NUMBERS
Total for check number 239573			4,917.50			
Check Number: 239574						
1995	INV12475	1	5,000.00	44332	MOAKCASEY, LLC	MEMBERSHIP TO TEXAS SCHOOL POLICY NETWORK.
Total for check number 239574			5,000.00			
Check Number: 239575						
1995	220810	1	1,230.26	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 239575			1,230.26			
Check Number: 239576						
1995	2409-830	1	2,675.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS DISTRICT WIDE.
Total for check number 239576			2,675.00			
Check Number: 239577						
1995	35875031	1	1,291.17	00012725	JMS RUSSEL METALS CORP.	ITEM #: 92209 15.30 LB 1/4 X 6 HR FLAT A529 55 WIDTH LENGTH 20'
1995	35875031	2	1,560.75	00012725	JMS RUSSEL METALS CORP.	ITEM: 27354 2,295 LB 3/8 X 6 HR FLAT A529 55 WIDTH LENGTH 20'
1995	35875031	3	212.45	00012725	JMS RUSSEL METALS CORP.	ITEM: 10630 2.56 LB 1/4 X 1 1/2 HR FLAT A36 WIDTH LENGTH 20'
Total for check number 239577			3,064.37			
Check Number: 239578						
4615	2886D-1	1	2,769.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CATEGORY 6 CABLING MATERIALS
4615	2886D-1	2	98.90	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLARY MATERIALS
4615	2886D-1	3	1,200.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALLATION LABOR
Total for check number 239578			4,067.90			
Check Number: 239579						
1995	824953	1	465.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD-ON) 3RD & 4TH RADE STUDENTS
1995	824954	1	380.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD-ON)
2115	825432	1	480.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	SOFTWARE LICENSE RENEWAL FOR MAP GROWTH SCIENCE ADD-ON. DATES 09.13. 2024 - 08.31.2025.
Total for check number 239579			1,325.00			
Check Number: 239580						
1995	INV145619	1	1,019.07	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
Total for check number 239580			1,019.07			
Check Number: 239581						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239581						
2245	9302024	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 239581			3,000.00			
Check Number: 239582						
1995	2103552310	1	312.63	71654	PARTS TOWN, LLC	HVAC APPLIANCE PARTS & SUPPLIES FOR DISTRICT WIDE USE.
2405	2103668163	1	829.07	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103692861	1	152.31	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103695605	1	147.20	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103695606	1	173.48	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2500236193	1	-769.10	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
Total for check number 239582			845.59			
Check Number: 239583						
1995	2425-KISD-1	1	400.00	68299	REGION 30 UIL MUSIC	CENTRAL
1995	2425-KISD-1	2	400.00	68299	REGION 30 UIL MUSIC	FOSSIL RIDGE
1995	2425-KISD-1	3	400.00	68299	REGION 30 UIL MUSIC	TIMBER CREEK
1995	2425-KISD-1	4	400.00	68299	REGION 30 UIL MUSIC	KELLER
Total for check number 239583			1,600.00			
Check Number: 239584						
2245	KISD SEP 24	1	1,953.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/1/24 - 5/31/25. NOT TO EXCEED 380 HOURS OR \$23,940. STUDENT SCHOOL DAYS ONLY.
Total for check number 239584			1,953.00			
Check Number: 239585						
1995	GB00539779	1	2,574.43	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR THE 2024-2025 SCHOOL YEAR FOR MICROSOFT AZURE CHARGES RELATED TO THE AZURE CLOUD COMPUTING PLATFORM. AZURE PROVIDES A RANGE OF CLOUD SERVICES, INCLUDING COMPUTER
Total for check number 239585			2,574.43			
Check Number: 239586						
4615	272520	1	65.00	83301	SODEXO OPERATIONS, LLC	#7733464 COOKIE - CHOC CHIP 240/1.5OZ
4615	272521	1	130.00	83301	SODEXO OPERATIONS, LLC	#7733464 COOKIE - CHOC CHIP 240/1.5 OZ
Total for check number 239586			195.00			
Check Number: 239587						
1995	312139	1	169.50	82688	SOUTHERN FLORAL COMPANY	033238561 MUMBACK 6" 100PK

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239587						
1995	312139	2	457.50	82688	SOUTHERN FLORAL COMPANY	646350172-295 LG REG MUM 5.5" X16 LAYER
1995	312139	3	31.50	82688	SOUTHERN FLORAL COMPANY	033238510 FOOTBALL 1" MET GD 36PK
1995	312139	4	47.25	82688	SOUTHERN FLORAL COMPANY	033238515 FOOTBALL 1" MET SL 36PK
1995	312139	5	40.95	82688	SOUTHERN FLORAL COMPANY	033186151 HELMET .75" MET GD 36PK
1995	312139	6	40.95	82688	SOUTHERN FLORAL COMPANY	033186152 HELMET .75" MET SL 36PK
1995	312139	7	67.50	82688	SOUTHERN FLORAL COMPANY	033223710 GARL MINI FOOTBALL 9' GD
1995	312139	8	67.50	82688	SOUTHERN FLORAL COMPANY	033223730 GARL MINI FOOTBALL 9' SL
1995	312139	9	24.75	82688	SOUTHERN FLORAL COMPANY	5112103-275 SATIN 210 #3 BG 100 YD
1995	312139	10	24.75	82688	SOUTHERN FLORAL COMPANY	5112103-029 SATIN 210 #3 WT 100YD
1995	312139	11	24.75	82688	SOUTHERN FLORAL COMPANY	5112103-007 SATIN 210 #3 GSL 100YD
1995	312139	12	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY
1995	312139	13	24.92	82688	SOUTHERN FLORAL COMPANY	MFG
Total for check number 239587			1,039.82			
Check Number: 239588						
1995	1874	1	1,655.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 239588			1,655.00			
Check Number: 239589						
1995	KHS 11/14 -30/24	1	1,050.00	61622	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER	ENTRY FEE
Total for check number 239589			1,050.00			
Check Number: 239590						
1995	24203	1	111,915.45	00007671	TARRANT APPRAISAL DISTRICT	MONTHLY REPORTING AND APPRAISAL REPORTING SERVICES
Total for check number 239590			111,915.45			
Check Number: 239591						
1995	108798	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	1 YEAR MEMBERSHIP RENEWAL TASSP
Total for check number 239591			285.00			
Check Number: 239592						
4615	TIS-2243589	1	321.19	66756	TRAILER DOCTOR INC	WHITE FLEET TRACTOR TRAILER TIRE REPAIR
Total for check number 239592			321.19			
Check Number: 239593						
1995	55846	1	793.80	61247	TENNIS OUTLET, INC.	NIKE M DF FRANCHISE POLO CI4470, PURPLE 6/S, 15/M, 6/L
1995	55846	2	162.00	61247	TENNIS OUTLET, INC.	SCREENING* TC TENNIS FALCON LOGO (FRONT,UPPER CHESE)
1995	55846	3	162.00	61247	TENNIS OUTLET, INC.	SCREENING* GOLD TC (MIDDLE, UPPER BACK)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239593						
1995	55846	4	735.00	61247	TENNIS OUTLET, INC.	NIKE M DF 7: VICTORY SHORT CV3048, BLACK 12/S, 7/M, 2/L
1995	55846	5	987.00	61247	TENNIS OUTLET, INC.	NIKE W COURT DF TENNIS TANK DH4926, PURPLE 7/XS, 15/S, 6/M, 2/L
1995	55846	6	180.00	61247	TENNIS OUTLET, INC.	SCREENING* TC TENNIS FALCON LOGO (FRONT, UPPER CHEST)
1995	55846	7	180.00	61247	TENNIS OUTLET, INC.	SCREENING* GOLD TC (MIDDLE, UPPER BACK)
1995	55846	8	1,680.00	61247	TENNIS OUTLET, INC.	NIKE COURT ADVANTAGE PLEATED SKIRT DR6849, BLACK 5/XC, 17/S, 8/M, 2/L
1995	55846	9	42.00	61247	TENNIS OUTLET, INC.	NIKE W FRANCHISE POLO FOR COACH CAROLYN KENDRICK CU3206, PURPLE 1/XS
1995	55846	10	47.00	61247	TENNIS OUTLET, INC.	NIKE W FLEX 2IN1 SHORT FOR COACH CAROLYN KENDRICK DJ8680, BLACK 1/S
Total for check number 239593			4,968.80			
Check Number: 239594						
1995	MAGAN 24-25	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP RENEWAL
Total for check number 239594			70.00			
Check Number: 239595						
2245	M0216130	1	5,797.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 239595			5,797.00			
Check Number: 239596						
4615	TSMS 10-5-24	1	1,590.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	159 STUDENTS AUDITION FEE
4615	TSMS 10-5-24	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS FEE
Total for check number 239596			1,640.00			
Check Number: 239597						
4615	TCHS 9-21-24	1	660.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TMEA DISTRICT-ROUND 1
4615	TCHS 9-21-24	2	60.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TMEA DISTRICT ROUND 1 CAMPUS FEE
Total for check number 239597			720.00			
Check Number: 239598						
1995	25001523	1	100.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25001523 - TAX	1	-6.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
4615	25002463	1	317.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS CROSS COUNTRY TEAM TRAVELING TO GALVESTON FOR GALVESTON BEACH RUN SEPTEMBER 5-6, 2024
4615	25002463 - TAX	1	-20.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS CROSS COUNTRY TEAM TRAVELING TO GALVESTON FOR GALVESTON BEACH RUN SEPTEMBER 5-6, 2024
Total for check number 239598			390.74			
Check Number: 239599						
2405	98701975-00	1	2,776.25	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: 239599						
Total for check number 239599			2,776.25			
Check Number: 239600						
1995	10821854	1	10,000.00	40327	WEAVER AND TIDWELL LLP	GOVT AUDIT 2024 SERVICES
Total for check number 239600			10,000.00			
Check Number: 239601						
1995	254008273	1	113.41	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	LUSTRE MESH SLEEVE LEOTARD STYLE 14851, COLOR LIPSTICK SIZES: 1/XSA, 1/SA, 1/LA, 1/XLA
1995	254008285	1	3,517.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	TIERED FRINGE JUMPSUIT WITH MESH INSET STYLE 14586, COLOR RED SIZES: 4/XSA, 19/SA, 11/MA, 5/LA
1995	254008273	2	36.19	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CARGO PANTS STYLE AH12406, COLOR BLACK SIZE 1/SA
1995	254008273	3	1,275.87	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	METALLIC LONG SLEEVE CROP TOP STYLE ML12486, COLOR GOLD SIZE 25/SA, 12/MA, 6/LA, 2/XLA
Total for check number 239601			4,943.37			
Check Number: 239602						
4615	10010082	1	612.50	62873	XTREME SWIM, INC.	SKU CUSTOM GOLD SILICONE CAPS WITH NAME (2 PER NAME)
4615	10010082	2	126.00	62873	XTREME SWIM, INC.	SKU CUSTOM GOLD LATEX WITH NAME
4615	10010082	3	128.00	62873	XTREME SWIM, INC.	SKU CUSTOM GOLD LATEX WITHOUT NAME
Total for check number 239602			866.50			
Check Number: V229299						
1995	926857455	1	27.96	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SCOREBOOKS (30 GAMES) ITEM #MSBSKBOK
1995	926931752	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK ELEVATE CROSSOVER FLOUNCE XS 6. SM. 8. MD 4. LG. 2
1995	926857455	2	414.00	68301	VARSITY BRANDS HOLDING CO., INC.	090 CARBON HEATHER, BLACK-HEATGEEAR ARMOUR COMP SLEE ITEM # UA 1376843
1995	926931752	2	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	926857455	3	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	MIDNIGHT NAVY, WHITE TEAM TECH LS TEE ITEM # UA 1376843
1995	926857455	4	959.90	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO 28,5 " BASKETBALLS ITEM # 1460975
1995	926857455	5	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK -3 PPK EVERY DAY PLUS CUSHION NO SHOW SOX-MED ITEM # NKSX6889
1995	926857455	6	530.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUPER TUFF CUSTOM BALL RACK- MASCOT RACK ITEM # 1366519
1995	926857455	99	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229299			3,164.86			
Check Number: V229300						
1995	344135-0	1	79.54	65462	BUSINESS ESSENTIALS	SMD12934 Reinforced Top Tab Colored File Folders, 1/ 3-Cut Tabs: Assorted, Letter Size, 0.75' Expansion, Yellow, 100/ Box
2245	344188-0	1	583.80	65462	BUSINESS ESSENTIALS	BWK365LCT GENERAL PUPOSE VINYL GLOVES, POWDER/LATEX-FREE, 206 MIL LARGE, CLEAR, 100/BOX, 10 BOXES/CARTON

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: V229300						
2245	344188-0	2	437.85	65462	BUSINESS ESSENTIALS	BWK365MCTVINYL GLOVES, POWDER/ LATEX- FREE, 2.6 MIL, MEDIUM, CLEAR, 100/ BOX, 10 BOXES/ CARTON D SUPPLIES
Total for check number V229300			1,101.19			
Check Number: V229301						
4615	T00-0044007	1	192.00	44893	D & J SPORTS INCORPORATED	WOMENS TEAM SOLID WATER POLO ARENA
4615	T00-0044007	2	780.00	44893	D & J SPORTS INCORPORATED	WATER POLO BRIEF MEN
4615	T00-0044007	3	138.00	44893	D & J SPORTS INCORPORATED	SCREEN PRINTING 2 COLOR LOGO
Total for check number V229301			1,110.00			
Check Number: V229302						
4615	38783	1	4,250.00	46837	DANCE SOPHISTICATES INC	CUSTOM GUARD COSTUMES
4615	38783	99	212.50	46837	DANCE SOPHISTICATES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229302			4,462.50			
Check Number: V229303						
1995	32560	1	19.00	64306	PARK PLACE PUBLICATIONS, LP	ED311 QUOTE# 1121550 DATED 09/11/2024 TEXAS SCHOOL DISTRICT CONSTRUCTION AND MAINTENANCE PLANNING CHART
Total for check number V229303			19.00			
Check Number: V229304						
4615	1000383	1	468.25	62853	PETER D FRANZ	PORT & COMPANY 50/50 COTTON/POLY T-SHIRT WHITE; 12 SMALL, 13 MEDIUM, 6 LARGE, 6 XL
4615	1000383	2	497.06	62853	PETER D FRANZ	PORT & COMPANY 50/50 COTTON/POLY T-SHIRT CANDY PINK; 12 SMALL, 13 MEDIUM, 6 LARGE, 6 XL
4615	1000383	3	497.05	62853	PETER D FRANZ	PORT & COMPANY 50/50 COTTON/POLY T-SHIRT JET BLACK; 12 SMALL, 13 MEDIUM, 6 LARGE, 6 XL
4615	1000383	4	497.05	62853	PETER D FRANZ	PORT & COMPANY 50/50 COTTON/POLY T-SHIRT DARK HEATHER GREY; 12 SMALL, 13 MEDIUM, 6 LARGE, 6 XL
4615	1000383	5	995.61	62853	PETER D FRANZ	PORT & COMPANY CLASSIC PULLOVER HOODED SWEATSHIRT BLACK HEATHER; 12 SMALL, 13 MEDIUM, 6 LARGE, 6 XL
Total for check number V229304			2,955.02			
Check Number: V229305						
4615	67380	1	120.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY CUSTOMER PROVIDED ST520 PRO POLO WITH LEFT CHEST LOGO EMBROIDERED.
4615	67380	2	15.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY CUSTOMER PROVIDED CHAMPRO BASEBALL JERSEY WITH LEFT CHEST LOGO EMBROIDERED.
4615	67380	3	69.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER CUSTOMER PROVIDED CHAMPRO BASEBALL JERSEY WITH LEFT CHEST LOGO DTF.
Total for check number V229305			204.00			
Check Number: V229306						
1995	INV000253652	1	456.00	79579	HOWIES HOCKEY INC.	ATHLETIC TAPE
1995	INV000253652	99	41.52	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229306			497.52			
Check Number: V229307						
4615	2334688	1	11.99	46884	PLAYSCRIPTS, INC	THE HALLMARKS OF HORROR

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: V229307						
4615	2334688	2	13.99	46884	PLAYSCRIPTS, INC	NIGHTFALL WITH EDGAR ALLAN POE
4615	2334688	3	11.99	46884	PLAYSCRIPTS, INC	4 A.M.
4615	2334688	4	11.99	46884	PLAYSCRIPTS, INC	ALL I REALLY NEED TO KNOW I LEARNED FROM BEING A ZOMBIE
4615	2334688	5	62.29	46884	PLAYSCRIPTS, INC	SHIPPING
4615	2334688	6	2.55	46884	PLAYSCRIPTS, INC	HANDLING
Total for check number V229307			114.80			
Check Number: V229308						
1995	122616	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM 24"X100'
1995	122616	3	53.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V229308			653.67			
Check Number: V229309						
4615	15837	1	1,645.60	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 KELLY GREEN T-SHIRTS
4615	15837	2	14.10	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS KELLY GREEN T-SHIRTS - XXL
4615	15837	3	30.20	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 KELLY GREEN T-SHIRTS - 3XL
Total for check number V229309			1,689.90			
Check Number: V229310						
4105	6800267412	1	207,000.00	76458	GATEWAY EDUCATION HOLDINGS LLC	9781428555891 EXPERIENCE SCIENCE 2025 TEXAS 8YR STUDENT CLASSROOM PACKAGE GRADE KINDER
4105	6800267412	3	232,300.00	76458	GATEWAY EDUCATION HOLDINGS LLC	9781428555907 EXPERIENCE SCIENCE 2025 TEXAS 8YR STUDENT CLASSROOM PACKAGE GRADE 1
4105	6800267412	5	227,700.00	76458	GATEWAY EDUCATION HOLDINGS LLC	9781428555914 EXPERIENCE SCIENCE 2025 TEXAS 8YR STUDENT CLASSROOM PACKAGE GRADE 2
4105	6800267412	7	186,262.50	76458	GATEWAY EDUCATION HOLDINGS LLC	9798213105278 EXPERIENCE SCIENCE 2025 TEXAS 8YR STUDENT CLASSROOM PACKAGE GRADE 3
4105	6800267412	9	46,737.50	76458	GATEWAY EDUCATION HOLDINGS LLC	9798213105285 EXPERIENCE SCIENCE 2025 TEXAS 8YR STUDENT CLASSROOM PACKAGE GRADE 4
Total for check number V229310			900,000.00			
Check Number: V229311						
1995	CINV000130101	1	128.44	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000130101	3	3.32	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000130101	4	12.12	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1995	CINV000130101	5	24.62	00002044	SCHOOL HEALTH CORPORATION	1034830 Curad Sterile Non Adherent Pads 3"x4", 100/box
1995	CINV000130101	6	20.76	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: V229311						
Total for check number V229311			189.26			
Check Number: V229312						
1995	208134844429	1	326.60	78229	SCHOOL SPECIALTY, LLC	600255 National Public Seating Heavy Duty Steel Stool, 18 Inch, Gray
Total for check number V229312			326.60			
Check Number: V229313						
1995	145478519-003	1	448.33	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	145710291-001	1	878.79	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	145902570-001	1	208.44	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	145903154-001	1	50.24	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	145934059-001	1	732.14	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	145934221-001	1	-732.14	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	145934290-001	1	710.18	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	146154562-001	1	621.75	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	146240421-001	1	354.74	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	146252819-001	1	-214.10	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229313			3,058.37			
Check Number: V229314						
4615	532024	1	105.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - G707_0001_14.5_33_ - COLOR: BLACK - SELECT SIZE: 14.5/33
4615	532024	2	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - G707_0001_15.5_33_ - COLOR: BLACK - SELECT SIZE: 15.5/33
4615	532024	3	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - G707_0001_18.5_33_ COLOR: BLACK - SELECT SIZE: 18.5/33
4615	532024	4	52.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - G707_0001_L_BOYS_ - COLOR: BLACK - SELECT SIZE: L/YOUTH
4615	532024	99	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229314			207.50			
Check Number: V229315						
1995	300076157	0	426.00	00002521	TEPSA	MEMB H DUTT
1995	300076155	1	426.00	00002521	TEPSA	RENEWAL OF COMPREHENSIVE MEMBERSHIP FOR NATE ROUB, PRINCIPAL 7/1/2024-6/30/2025
1995	300076223	1	426.00	00002521	TEPSA	1 YEAR MEMBERSHIP TO TEPSA FOR PRINCIPAL
Total for check number V229315			1,278.00			
Check Number: V229316						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/03/2024						
Check Number: V229316						
1995	MAGAN 24-25	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP
Total for check number V229316			70.00			
Check Number: V229317						
4615	2431822	1	787.50	82661	TYR SPORT, INC.	CUSTOM PINK SILICONE CAPS--STUDENTS ONLY
4615	2431822	99	21.89	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229317			809.39			
Check Number: V229318						
1995	182816260	1	880.00	58645	ULINE, INC	WINDPRO HEAVY DUTY SNAP EDGE SIGN-SILVER
1995	182816260	2	103.11	58645	ULINE, INC	SHIPPING/HANDLING
Total for check number V229318			983.11			
Check Number: V229319						
1995	SI2442135	1	880.00	00003175	WEST MUSIC COMPANY, INC	204390 SONOR BWG
Total for check number V229319			880.00			
Check Number: V229320						
1995	149068	1	1,465.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	149073	1	698.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229320			2,163.00			
Check Date: 10/04/2024						
Check Number: 20251013						
7855	20251013		7,626.24	785	Flexible Spending Acct Claims	PE 10-1-24 CLAIMS NBS
Total for check number 20251013			7,626.24			
Check Number: 239603						
1995	25003898	1	60.00	72824	CRYSTAL M LEONGUERRERO	HR LUGO BUSINESS CARDS 1 SIDED 1000 CARDS
Total for check number 239603			60.00			
Check Number: 239604						
4615	8096VC	1	520.00	57954	PATRICIA M. THORNTON	FOREST GREEN TENNIS SHIRTS W/LOGOS SIZES, AXS-4, AS-6, AM-8, AL-6, AXL-2=26 TENNIS SHIRTS FOR STUDENTS .KELLER ISD PROPERTY
4615	8097VC-1	1	630.00	57954	PATRICIA M. THORNTON	FOOTBALL SHIRTS FOR STUDENTS ONLY S-10, M-10, L-10, XL-5
4615	9006VC	1	1,900.00	57954	PATRICIA M. THORNTON	76 PINK OUT VB JERSEY TOPS
4615	8097VC-1	2	560.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SHIRTS FOR STUDENTS ONLY S-10, M-10, L-10, XL-5
Total for check number 239604			3,610.00			
Check Number: 239605						
1995	422-155883	1	129.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC POPCORN/OIL/SALT 6OZ KITS CS-36PKG
2405	420-188701	1	112.52	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACEMART PO FOR SMALL WARES & SUPPLIES. TOTAL: \$1,000.00.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239605						
2405	78040213	1	49.67	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACEMART PO FOR SMALL WARES & SUPPLIES. TOTAL: \$1,000.00.
Total for check number 239605			292.15			
Check Number: 239606						
1995	INV7547	1	19,329.00	83209	AEROWAVE TECHNOLOGIES, LLC	R7 CAPABLE 1000CH MOTOROLA RADIOS PORTABLE W/ DISPLAY
4615	INV7709	1	1,730.60	83209	AEROWAVE TECHNOLOGIES, LLC	ITEM #AAH88QCP9JA2AN: SL300 DIGITAL 99CH 2-3W UHF PORTABLE W/ DISPLAY (403-470MHZ)
1995	INV7547	2	375.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
4615	INV7709	2	100.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
1995	INV7547	3	120.00	83209	AEROWAVE TECHNOLOGIES, LLC	UPS GROUND SHIPPING
4615	INV7709	99	45.00	83209	AEROWAVE TECHNOLOGIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 239606			21,699.60			
Check Number: 239607						
1995	VRMS 9/24/24	1	150.00	51325	FRED ALLEN	CLINICIAN FOR VRMS BAND
Total for check number 239607			150.00			
Check Number: 239611						
1995	111D-6Q91-3YL7	1	43.57	55725	AMAZON CAPITAL SERVICES, INC	B00M9HSK4A Invert Helix Thermal Paintball Goggles Mask - Olive
1995	111D-6Q91-F7XN	1	22.41	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)
1995	111D-6Q91-KH9J	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4DFZ5LX 61XL Black/Tri-color Ink Cartridge (2 Pack) for HP Ink 61 61XL HP61 High Yield Works for DeskJet 1000, 1010, 1050, 1510, 2050, 2510, 2540, 3000, 3050, 3510;ENVY 4500, 5530; OfficeJet 2620,4630 CR259FN
1995	11TK-Y3W4-6YHY	1	2.93	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y EXPO Dry Erase, Soft Pile Block Whiteboard Eraser, 5-1/8 in. x 1-1/2 in.
1995	14FL-H41J-3K3P	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFFF6866 ATLAHET Ethernet Splitter 1 to 2 High Speed 1000Mbps Internet Cable Splitter 1 in 2 Out Gigabit Either Network Splitter Dual LAN
1995	14FW-JHGN-RKC6	1	171.01	55725	AMAZON CAPITAL SERVICES, INC	B000R4EMWG Alpine Spring Water,16.9 Fl Oz (Pack of 35),Bottled at the Source (075140350018)
1995	166D-3JXW-97XM	1	85.68	55725	AMAZON CAPITAL SERVICES, INC	B008C2KHVA Champro Poly Pro Web Belt (Royal, 1.25-Inch)
1995	16N9-MVK1-J9Y9	1	73.54	55725	AMAZON CAPITAL SERVICES, INC	B07YLJHYQK Arm [amp] Hammer 33200-01001 Powder Laundry Detergent, Crisp Clean, 18lb Pail
1995	17GW-96N9-CDYH	1	364.95	55725	AMAZON CAPITAL SERVICES, INC	B095GG31KX InnoView Portable Monitor, 15.6 Inch FHD 1080P HDMI USB C Second External Monitor for Laptop, Desktop, MacBook, Phones,
1995	17JX-WMGN-7LKF	1	34.74	55725	AMAZON CAPITAL SERVICES, INC	B007RJ3GTY C-Line Reusable Dry Erase Pockets, 9 x 12 Inches, Assorted Primary Colors, 25 Pockets per Pack (40620)
1995	17JX-WMGN-DK7V	1	89.89	55725	AMAZON CAPITAL SERVICES, INC	B07C3CCLCM Multiport USB Charging Station for Party, 2023 New Style 22-Ports Charging Station for Multiple Smart Devices, Noninterference Multiport Desktop Charger for School Office Hotel Shopping Malls
1995	194W-YPQK-GWTX	1	107.30	55725	AMAZON CAPITAL SERVICES, INC	B006P1ER8O Neenah Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, White, 94 Brightness, 250 Sheets (80211)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
1995	1996-9K9C-9NXR	1	13.38	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping and Moving Packing Tape, Clear, Packing and Moving Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	19R9-VRDR-DTW4	1	19.00	55725	AMAZON CAPITAL SERVICES, INC	B07CWTDJQQ FUN LITTLE TOYS Party Favor for Kids, Mini Animals Building Blocks Sets Goodie Bags Stuffers for Kid, Small Toy Prizes, 12Pack Kit Birthday Party Favor Gifts Toys for Ages 8-13
1995	19RK-QFMG-PPFP	1	55.86	55725	AMAZON CAPITAL SERVICES, INC	031627318X Frostblood (The Frostblood Saga, 1)
1995	1C3H-N17X-TTCT	1	129.48	55725	AMAZON CAPITAL SERVICES, INC	B000F8XHOI Pacon Drawing Paper P4742, White, Standard Weight, 12" x 18", 500 Sheets
1995	1CV3-KQDY-7TGV	1	167.94	55725	AMAZON CAPITAL SERVICES, INC	B00K53FG5Q ML12-12F2 - 12 Volt 12 AH, F2 Terminal, Rechargeable SLA AGM Battery
1995	1CX6-QNDM-7RHM	1	18.62	55725	AMAZON CAPITAL SERVICES, INC	031627318X Frostblood (The Frostblood Saga, 1)
1995	1DMX-7WCW-1YNR	1	57.12	55725	AMAZON CAPITAL SERVICES, INC	B008C2KHVA Champro Poly Pro Web Belt (Royal, 1.25-Inch)
1995	1G1W-4N6Q-6KPW	1	40.90	55725	AMAZON CAPITAL SERVICES, INC	B008SB6R6O Pacon Primary Composition Book Bound Picture Story Ruled, 5/8-in. Ruled, 100 Sheets, Green (2428)
1995	1G4G-CHJF-7MVD	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS95RY8L 100PCs Mini Led Lights, Led Balloons Light up Balloons for Party Decorations Neon Party Lights for Paper Lantern Easter Eggs Birthday Party Wedding Halloween Christmas Decoration - Blinking White
1995	1G4G-CHJF-9W6G	1	23.19	55725	AMAZON CAPITAL SERVICES, INC	B07QKVY23Q Selore[amp]S-Global USB C to Dual HDMI Adapter 4K @60hz, Type C to HDMI Converter for MacBook Pro Air 2020/2019/2018,LenovoYoga 920/Thinkpad T480,Dell XPS 13/15/17,etc
1995	1GLQ-YFWF-GY6H	1	97.38	55725	AMAZON CAPITAL SERVICES, INC	B00W8EYUXO Califone Listening First 2800-BKP Over-Ear Stereo Headphones, 3.5mm Plug, Black, Each
1995	1GX3-PR7Q-76MW	1	23.41	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut
1995	1HFT-HXCC-9DKW	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B08JGGJZY2 FDW Office Chair Computer High Back Adjustable Ergonomic Desk Chair Executive PU Leather Swivel Task Chair with Armrests Lumbar Support (Black)
1995	1JWX-6KH7-JFMN	1	35.85	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1995	1K7F-FP94-3H4F	1	39.54	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1KT6-G9WF-67YD	1	16.31	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream of 500 Sheets, 21528
1995	1LR6-D3LM-7XXF	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1NQW-Q4KC-JL3P	1	38.01	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1P1R-DQLD-9WFX	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0D3J3HVT5 Lance Saltines Crackers, 50 Bags of Saltine Crackers 2 in Each Bag, Enjoy Deliciously Saltine Crackers Individually Wrapped Anywhere, Perfect Individually Wrapped Crackers for On the Go Snacking
1995	1P1R-DQLD-CYGP	1	108.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Crayon Classpack - 800ct (16 Assorted Colors), Bulk School Supplies for Teachers, Kids Crayons, Arts [amp] Crafts Classroom Supplies, 3+

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
1995	1PRK-D44K-7R6N	1	23.82	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1995	1VML-TQ4Q-7KP1	1	39.54	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1VML-TQ4Q-7PWH	1	14.84	55725	AMAZON CAPITAL SERVICES, INC	B077348PB6 Samsill Heavy Duty Sheet Protectors 8.5 x 11 Inch, Page Protectors for 3 Ring Binder, Non-Glare Sheet Protector, Letter Size, Top Loading, Acid Free, 200 Pack
1995	1VML-TQ4Q-9H3D	1	24.59	55725	AMAZON CAPITAL SERVICES, INC	B0CPL5W98H 250 Pack Name ID Badge Holder-Plastic Badge Holder for Lanyard, Vertical Extra Thick 3.9" x 2.7" Waterproof Name tag Holder for School/Office/Hospital/Exhibition/Party/Cards Credit Card
1995	1X7P-MYDW-HJGH	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IF79 Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser
1995	1X7P-MYDW-JJWD	1	524.25	55725	AMAZON CAPITAL SERVICES, INC	B001PUZITC Ucreate Sketch Diary P4794, 11" x 8 1/2", 70 Sheets
1995	1XNC-QTPF-9X1C	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01H4Z7C2M MCS Trendsetter 18x24 Poster Frame Black High-Gloss, Vertical [amp] Horizontal Wall Hanging Large Picture Frame for Photos,
1995	1XPH-M13Q-K3L4	1	16.97	55725	AMAZON CAPITAL SERVICES, INC	B00ARV96OI Duck Clean Release Blue Painter's Tape 1-Inch (0.94-Inch x 60-Yard), 6 Rolls, 360 Total Yards, 240459
1995	1XPK-QQ7D-DC3K	1	177.00	55725	AMAZON CAPITAL SERVICES, INC	B00FKWAMF6 Strathmore 483-5 Softcover Watercolor Art Journal, 48 Count (Pack of 1), White, 24 Sheets
1995	1YV3-7V37-C79T	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSRN3KN7 Starlight Candy, Individually Wrapped (Peppermint, 4 Pound)
4615	111F-W3RT-47NW	1	18.71	55725	AMAZON CAPITAL SERVICES, INC	B078HSG985 BOX USA Moving Boxes Medium 18"L x 14"W x 12"H 10-Pack Corrugated Cardboard Box for Shipping, Mailing, Packing, Packaging and Storage 18x14x12
4615	146F-NV6G-99MR	1	20.94	55725	AMAZON CAPITAL SERVICES, INC	B000PQGE2M Rust-Oleum 340648 Specialty Metallic Spray, 11 oz, Silver
4615	14LJ-RMLF-C6QP	1	31.96	55725	AMAZON CAPITAL SERVICES, INC	B01MTV74L8 MOWO Glitter Five Stars Confetti Wedding Party Decor and Table Decor, 1.2 in Diameter (Glitter Gold,200pc)
4615	16PJ-3GMV-7RGQ	1	121.49	55725	AMAZON CAPITAL SERVICES, INC	B09ZLG4MKX Retevis RT22S 2 Way Radios Rechargeable,Long Range Walkie Talkies with Earpiece and Mic Set,Channel Display,Signal Prompt,Handsfree Portable Two-Way Radio(6 Pack) with 6 Way Multi Gang Charger
4615	17GT-MCDF-WRWM	1	7.90	55725	AMAZON CAPITAL SERVICES, INC	B01N1562TZ Comfy Package [100 Sets - 1 oz.] Plastic Disposable Portion Cups With Lids, Souffle Cups
4615	1D9V-NYCJ-XKNM	1	82.47	55725	AMAZON CAPITAL SERVICES, INC	B0093CMYSW Yes4All 20 lb Kettlebell Weight Vinyl Coated Cast Iron for Dumbbell Weights Exercises, Gym, Fitness, Full Body Workout Equipment Push up, Grip and Strength Training, Blue
4615	1FCL-W661-MNKM	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00FMSEUS8 MCS Trendsetter 24x36 Poster Frame Black High-Gloss, Vertical [amp] Horizontal Wall Hanging Large Picture Frame for Photos, Posters [amp] Art Prints (1-Pack)
4615	1JJ4-JJ4M-G7P6	1	379.95	55725	AMAZON CAPITAL SERVICES, INC	B07M6WPBKP Canon PFI120 Pigment Ink Tank Bundle (Matte Black, Cyan, Magenta, Yellow, Black) in Retail Packaging
4615	1JPW-NC3C-6V47	1	20.88	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
4615	1JWX-6KH7-HYJG	1	58.49	55725	AMAZON CAPITAL SERVICES, INC	B0BZ1227FT Large Zip Ties Heavy Duty Outdoor 24 inch (250 Pack), Heavy Duty Zip Ties 250 lbs, Black, by ANOSON
4615	1N9G-TKHL-FD4Y	1	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0BKXTVPKH Hoklapaper 2" x 4" Shipping Labels,Printable White Mailing Labels for Laser/Inkjet Printer,Permanent Adhesive Sticker Labels(100 Sheets,1000 Labels)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
4615	1R6F-QXLY-7MWK	1	198.00	55725	AMAZON CAPITAL SERVICES, INC	B00IVPFZ92 Shure SM31 Fitness Headset Condenser Microphone with Moisture-Repelling Hydrophobic Construction for Workout Instructors, TQG connects to Shure Wireless Systems (Bodypack Transmitter Sold Separately)
4615	1RVX-967R-6GP1	1	349.80	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12
4615	1RXP-TK3L-YNFQ	1	259.00	55725	AMAZON CAPITAL SERVICES, INC	B0D4CXTF4H Monster Rockin Roller 360 Indoor/Outdoor Portable Bluetooth Speaker Up to 240W of 360 Degree Sound [amp] Up to 100 Hours of Playtime Includes Microphone
4615	1V4J-33M6-J7VD	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	1643400932 Try Not to Laugh Challenge Would You Rather? Campfire Edition: A Camping-Themed Interactive [amp] Family Friendly Question Game for Boys, Girls, Kids, Tweens [amp] Teens
4615	1XWX-K9J3-6WFG	1	99.90	55725	AMAZON CAPITAL SERVICES, INC	B078RMCWFQ Reacher Grabber Tool, 31" Grabbers for Elderly, Lightweight Extra Long Handy Trash Claw Grabber, Mobility Aid Reaching Assist Tool for Trash Pick Up, Nabber, Litter Picker, Arm Extension
1995	111D-6Q91-3YL7	2	247.01	55725	AMAZON CAPITAL SERVICES, INC	B06XCNBXZG Dye Special Edition Thermal Lens Paintball Goggles - Black
1995	111D-6Q91-F7XN	2	20.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1995	11PG-YDXY-VPXX	2	47.88	55725	AMAZON CAPITAL SERVICES, INC	B00ZH2R17G Windscreen4less 5' x 7' General Multiple Purpose 5 Mil Waterproof Blue Poly Tarp
1995	11TK-Y3W4-6YHY	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B003L2LCXS Fliptomania Make Your Own Flipbook Kit: Rocket and Robot - Paper Stop Motion Animation Kit : Creative Flip Book Kit for Kids 6-12 and Creative Animation Artists
1995	166D-3JXW-97XM	2	94.10	55725	AMAZON CAPITAL SERVICES, INC	B008C2KK3A Champro Poly Pro Web Belt (Gold, 1-Inch)
1995	16N9-MVK1-J9Y9	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZFB1CZ SUNAPEX 12V Solar Trickle Charger for Boat Battery Solar Battery Charger 12 Volt Waterproof 8W Solar Battery Maintainer for Car Truck Boat RV Motorcycle Marine Trailer Battery
1995	17JX-WMGN-7LKF	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08XV99SYK Dry Erase Erasers, 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleaner Board Wiper for Kids, Student, Classroom, Teacher Supplies, Home and Office (4-Color, 2 x 2 x 0.79 Inch)
1995	194W-YPQK-GWTX	2	53.31	55725	AMAZON CAPITAL SERVICES, INC	B00PMH71FI STAPLES 52477-P12 Invisible Tape 12 Pack (Each 36 Yards)
1995	1996-9K9C-9NXR	2	28.04	55725	AMAZON CAPITAL SERVICES, INC	B00443H520 Scotch 810P10K Magic Tape, Refill Value Pk, 3/4-Inch x1000-Inch , 1-Inch Core, 10/PK
1995	19R9-VRDR-DTW4	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09NL52MTZ Squishville by Original Squishmallows All-Star Squad - 12 Fan Favorites, Including Hans, Cam, Malcolm, Avery, and More - Amazon Exclusive
1995	19RK-QFMG-PPFP	2	54.60	55725	AMAZON CAPITAL SERVICES, INC	0375866280 The Running Dream (Schneider Family Book Award - Teen Book Winner)
1995	1C3H-N17X-TTCT	2	33.08	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1CV3-KQDY-7TGV	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B06XWDZ2KQ MOTOPOWER MP00205A 12V 800mA Automatic Battery Charger, Maintainer, Trickle and Desulfator
1995	1CX6-QNDM-7RHM	2	16.65	55725	AMAZON CAPITAL SERVICES, INC	0375866671 The Running Dream
1995	1G1W-4N6Q-6KPW	2	27.30	55725	AMAZON CAPITAL SERVICES, INC	B00B6UHFZ6 Neenah Paper 22791 Color Cardstock, 65lb, 8 1/2 x 11, Sunburst Yellow, 250 Sheets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
1995	1G4G-CHJF-7MVD	2	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC2NXGVK Treela 90 Pack White Chinese Japanese Paper Lanterns Decorative Hanging Ball Lanterns Round Paper Lantern Lamps for Wedding Birthday Party Baby Shower Home Decorations (8 Inch)
1995	1G4G-CHJF-9W6G	2	14.87	55725	AMAZON CAPITAL SERVICES, INC	B086PMM18D X-ACTO Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)
1995	1GLQ-YFWF-GY6H	2	18.07	55725	AMAZON CAPITAL SERVICES, INC	B077H4Q6SV LEE 10132 Sortkwik Fingertip Moisteners, 1 3/4 oz, Pink, Sold as 6 Pack
1995	1GX3-PR7Q-76MW	2	30.88	55725	AMAZON CAPITAL SERVICES, INC	B0827PPJXJ WELINC 20.1 Inch - 4:3 Aspect Ratio - Computer Privacy Screen Filter for Standard Square Monitor - Anti-Glare -
1995	1HFT-HXCC-9DKW	2	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFY2BF16 SOMEET Office Chair, Ergonomic Mesh Office Chair with Adjustable Headrest and Arms, High Back Ergonomic Desk Chair with Lumbar Support, Comfortable Home Office Desk Chairs with Tilt Lock (Black)
1995	1JWX-6KH7-JFMN	2	21.66	55725	AMAZON CAPITAL SERVICES, INC	B0CYNVSZ25 Two Pocket Folders, PANDRI 50 Pack 2 Pocket Folders, Letter Size Paper File Folder for School Office Home Business, Gray
1995	1K7F-FP94-3H4F	2	41.94	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1KT6-G9WF-67YD	2	48.04	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1995	1LR6-D3LM-7XXF	2	13.54	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGI6 Amazon Basics #10 Security Tinted Business Gummed Envelopes, Moisture Sealed, 4-1/8 x 9-1/2 Inch, Pack of 500, One Size, White
1995	1MJ9-G4J4-LJ3T	2	-12.99	55725	AMAZON CAPITAL SERVICES, INC	B09WDPM37P OEka 2.25" X 1.25 Direct Thermal Labels Barcode Address Labels 1000Pcs/Roll Compatible with Rollo [amp] Zebra
1995	1NQW-Q4KC-JL3P	2	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1995	1P1R-DQLD-CYGP	2	8.91	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	1PRK-D44K-7R6N	2	8.25	55725	AMAZON CAPITAL SERVICES, INC	B001SR1242 3M Monitor Mount Document Clip, 30 Sheet Capacity, Black (DH240MB)
1995	1VML-TQ4Q-7KP1	2	41.94	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1X7P-MYDW-HJGH	2	6.51	55725	AMAZON CAPITAL SERVICES, INC	B0002LCRMG Scotch Desktop Tape Dispenser, Silvertch Two-Tone (C60-ST)
1995	1XNC-QTPF-9X1C	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09WDPM37P OEka 2.25" X 1.25 Direct Thermal Labels Barcode Address Labels 1000Pcs/Roll Compatible with Rollo [amp] Zebra
1995	1XPH-M13Q-K3L4	2	16.75	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3 Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)
1995	1XPK-QQ7D-DC3K	2	119.80	55725	AMAZON CAPITAL SERVICES, INC	B0C9PM69HC SUNIY Watercolor Palette Folding Paint Tray Plastic Painting Pallet with 33 Compartments, Thumbhole and Brush Holders, White
1995	1YV3-7V37-C79T	2	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0D3J3HVT5 Lance Saltines Crackers, 50 Bags of Saltine Crackers 2 in Each Bag, Enjoy Deliciously Saltine Crackers Individually Wrapped Anywhere, Perfect Individually Wrapped Crackers for On the Go Snacking
4615	146F-NV6G-99MR	2	22.97	55725	AMAZON CAPITAL SERVICES, INC	B008Z5TC4C 24 PCS Realistic Artificial Fake Vegetables Lifelike Decorative Foam Food Set Faux Veggies for Home, Kitchen, Decor Set Photo Props
4615	14LJ-RMLF-C6QP	2	13.40	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBPI Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp] Fill Base, 120 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
4615	17GT-MCDF-WRWM	2	6.91	55725	AMAZON CAPITAL SERVICES, INC	B084GD4W8G Comfy Package [1000 Count] 5 Inch Coffee [amp] Cocktail Stirrers/Straws Disposable Plastic Sip Stir Swizzle Sticks - Black
4615	1D9V-NYCJ-XKNM	2	79.20	55725	AMAZON CAPITAL SERVICES, INC	B00A6MKU70 Yes4All DZIK Non Slip Grip Hexagon Deluxe Neoprene Dumbbells (A Pair), Black, 20 lbs
4615	1FCL-W661-MNKM	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B09RY7MX69 Bulk Candy Individually Wrapped - Parade Kids Dream, 5lb of Individually Wrapped Party Candy Variety Mix Bag, Kids
4615	1JPW-NC3C-6V47	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
4615	1LFV-PQLC-WPLX	2	16.82	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4615	1R6F-QXLY-7MWK	2	239.00	55725	AMAZON CAPITAL SERVICES, INC	B08YMC1M5F Monster Rockin' Roller 270 Portable Indoor/Outdoor Wireless Speaker, 200 Watts, Up to 100 Hours Playtime, IPX4 Water Resistant, Qi Charger, Connect to Another TWS Speaker (Slate)
4615	1V4J-33M6-J7VD	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5 Hasbro Gaming Candy Land Kingdom Of Sweet Adventures Board Game For Kids Ages 3 [amp] Up (Amazon Exclusive)
1995	111D-6Q91-3YL7	3	77.13	55725	AMAZON CAPITAL SERVICES, INC	B08DLYBTD6 Leather Belts for Men Heavy Duty 1.75 Inch Wide Double Prong Casual Leather Grommet Belt (Black, 38" - 40")
1995	111D-6Q91-F7XN	3	23.70	55725	AMAZON CAPITAL SERVICES, INC	B00006IFM1 Bostitch Office Heavy Duty Premium Staples, 2-25 Sheets, 0.25 Inch Leg, 5,000 Per Box (SB351/4-5M)
1995	11TK-Y3W4-6YHY	3	9.90	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1995	14FW-JHGN-RKC6	3	44.50	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C Amazon Elements Baby Wipes, Sensitive, 810 Count, Flip-Top Packs, Pack of 9
1995	166D-3JXW-97XM	3	37.62	55725	AMAZON CAPITAL SERVICES, INC	B008C2KKIU Champro Poly Pro Web Belt (Kelly, 1-Inch), Pack of 12
1995	17JX-WMGN-7LKF	3	18.28	55725	AMAZON CAPITAL SERVICES, INC	B0BKZCKXFP Apeocose 3-Pack Disco Ball Decor Party Lights with Remote Control, Sound Activated Music Sync DJ Stage Strobe Light for Halloween Christmas Bachelorette Party Decorations Dance Karaoke Happy Birthday
1995	194W-YPQK-GWTX	3	6.39	55725	AMAZON CAPITAL SERVICES, INC	B079HLDBYS LEE 10050 Sortkwik Fingertip Moisteners, 3/8 oz, Pink, Sold as 3 Pack
1995	1996-9K9C-9NXR	3	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	19RK-QFMG-PPFP	3	46.08	55725	AMAZON CAPITAL SERVICES, INC	0385743572 Steelheart (The Reckoners)
1995	1C3H-N17X-TTCT	3	47.94	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes, Perfect for Classroom and Homeschool Use, Blue
1995	1CV3-KQDY-7TGV	3	646.00	55725	AMAZON CAPITAL SERVICES, INC	B07WT6JLP1 Nanuk 935 Pro Photo Kit - Waterproof Carry-On Hard Case with Lid Organizer and Padded Divider [amp] Wheels, Black
1995	1CX6-QNDM-7RHM	3	15.00	55725	AMAZON CAPITAL SERVICES, INC	0385743564 Steelheart (The Reckoners)
1995	1DMX-7WCW-1YNR	3	18.81	55725	AMAZON CAPITAL SERVICES, INC	B008C2KKIU Champro Poly Pro Web Belt (Kelly, 1-Inch), Pack of 12
1995	1G1W-4N6Q-6KPW	3	15.29	55725	AMAZON CAPITAL SERVICES, INC	B09PH29NYS Zip Ties 8 inch (1000 Pack), 40lbs Tensile Strength, Black Cable Ties, Wire Ties for indoor and outdoor use, by Skalon
1995	1G4G-CHJF-7MVD	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKTSNL8Q OTEMOTO 200 Round Separated Disposable Chopsticks Paper sleeve Bamboo Wooden Chop sticks - Bamboo Chopstick Bulk - Disposable Utensils Premium Quality - (100 Pairs)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
1995	1GLQ-YFWF-GY6H	3	29.88	55725	AMAZON CAPITAL SERVICES, INC	B08D6C75CM Desk Calculators Large Display 2 Pack,Solar Calculator, Basic Calculator with 12 Digits [amp] Big button,Office calculator(Black)
1995	1GX3-PR7Q-76MW	3	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0B1DV338H Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop AFMAT Pencil Sharpeners for School, Classroom Electric Sharpener for 6-11mm Pencils, 7000 Sharpening Times, Do not Eat up Colored Pencils
1995	1JWX-6KH7-JFMN	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D456C81B 50pcs MagDurnus Hanging File Folders, Pastel Color Design,Letter Size with 1/5 Adjustable Cut Tabs, Assorted 12 Styles,Decorative,Drawer,Desk and Cabinet Use
1995	1K7F-FP94-3H4F	3	41.04	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1KT6-G9WF-67YD	3	7.19	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK 20 Pack Fridge Refrigerator Magnets, Strong Magnetic Clips for Whiteboard, Office, Locker, Photo Displays, Heavy Duty Magnetic Clips (30mm Wide)
1995	1LR6-D3LM-7XXF	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles
1995	1NQW-Q4KC-JL3P	3	8.27	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1P1R-DQLD-CYGP	3	13.73	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJ8 Pilot, G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm, Pack of 12, Black
1995	1PRK-D44K-7R6N	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0058TWCQ8 Cosco Automatic Numbering Machine, 6-Digits, 8 Modes, Black Ink (026138)
1995	1RMN-XP1L-3NC6	3	37.62	55725	AMAZON CAPITAL SERVICES, INC	B008C2KKIU Champro Poly Pro Web Belt (Kelly, 1-Inch), Pack of 12
1995	1VML-TQ4Q-7KP1	3	41.04	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1X7P-MYDW-HJGH	3	4.79	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1995	1XNC-QTPF-9X1C	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGXHDDJY AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil
1995	1XPH-M13Q-K3L4	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WZP2J Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619)
4615	146F-NV6G-99MR	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00CPHX6YI Melissa [amp] Doug Stainless Steel Pots and Pans Pretend Play Kitchen Set for Kids (8 pcs) - Kids Kitchen Accessories Set, Toy Pots And Pans For Kids Kitchen, Cooking Toys For Kids Ages 3+
4615	17GT-MCDF-WRWM	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08828K18F Glad Everyday Disposable Plastic Cups for Everyday Use Red Plastic Cups Strong and Sturdy Red Plastic Party Cups for All
4615	1D9V-NYCJ-XKNM	3	92.61	55725	AMAZON CAPITAL SERVICES, INC	B00C6RGYSW Yes4All Non-Slip, Hexagon Neoprene Dumbbells 12lbs Neoprene Dumbbell Set for Muscle Toning, Strength Building, Weight Loss (Vivid Dark Blue - Pair)
4615	1FCL-W661-MNKM	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0CVXZDCFW Candy Variety Pack 5 lb Bulk Candy Stunning Snacks Variety Pack Bulk Candy Individually Wrapped
4615	1JPW-NC3C-6V47	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07GGTVJSS P PERFECTAPE Heavy Duty Packing Tape 6 Rolls, Total 360Y, Clear, 2.7 mil, 1.88 inch x 60 Yards, Ultra Strong, Refill for Packaging and Shipping
4615	1LFV-PQLC-WPLX	3	139.95	55725	AMAZON CAPITAL SERVICES, INC	B092ZGC96C YoeoJob Pencil Pouch for 3 Ring Binder, Binder Pouches with Zipper Bulk, Pen Holder Case with Clear Window School

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
4615	1V4J-33M6-J7VD	3	19.61	55725	AMAZON CAPITAL SERVICES, INC	B00000DMFD Hasbro Gaming Mouse Trap Kids Board Game, Family Board Games for Kids, Kids Games for 2-4 Players, Family Games, Kids Gifts, Ages 6 and Up (Amazon Exclusive)
1995	111D-6Q91-3YL7	4	192.81	55725	AMAZON CAPITAL SERVICES, INC	B08DLZF6MD Leather Belts for Men Heavy Duty 1.75 Inch Wide Double Prong Casual Leather Grommet Belt (Black, 34" - 36")
1995	111D-6Q91-F7XN	4	115.36	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1995	11PG-YDXY-VPXX	4	112.30	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	11TK-Y3W4-6YHY	4	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0189A5UJS Zing Stikbot 8 Solid Pink/Yellow/Light Blue/Green/Dark Blue/Purple/Orange/Red Color and Red Tripod (TST888SCTP)
1995	17JX-WMGN-7LKF	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2YP587Q DEWENWILS Wireless Remote Control Outlet, No Interference Remote Outlet Switch, Electrical Outlet Switch, Indoor Remote Light Switch, Programmable, 15A/1875W, 100FT, FCC Listed, 2 Remote and 5 Outlets
1995	1996-9K9C-9NXR	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B072KWBXMZ File Folder, 1/3 Cut Tab, Letter Size, Orange, Great for Organizing and Easy File Storage, 100 Per Box
1995	1C3H-N17X-TTCT	4	42.24	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1CX6-QNDM-7RHM	4	15.36	55725	AMAZON CAPITAL SERVICES, INC	0385743572 Steelheart (The Reckoners)
1995	1G4G-CHJF-7MVD	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLCFFSGN ZGWJ 50PCs Mini Led Lights,Flash Led Balloons Light for Party Decorations Neon Party Lights for Paper Lantern Easter Eggs Birthday Party Wedding Halloween Christmas Decoration-Blinking White
1995	1GLQ-YFWF-GY6H	4	22.14	55725	AMAZON CAPITAL SERVICES, INC	B0B2H7W62Y HP 3.5mm Stereo Wired Business Headset, Customer Service Headset with Microphone for Laptop/Desktop/PC/MAC
1995	1GX3-PR7Q-76MW	4	12.97	55725	AMAZON CAPITAL SERVICES, INC	B0C5VNC4D2 GLVSAE Wall Clock 12 Inches Non-Ticking Wall Clocks Battery Operated Large Easy to Read with Stereoscopic Dial Ultra-Quiet Movement Quartz for Office Classroom School Home Bedroom Kitchen
1995	1K7F-FP94-3H4F	4	41.34	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1KT6-G9WF-67YD	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3 Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1995	1LR6-D3LM-7XXF	4	95.97	55725	AMAZON CAPITAL SERVICES, INC	B08W9C4GZG Annova Desk Organizer Wire Mesh 3 Tier Sliding Drawers Paper Sorter/Multifunctional/Premium Solid Construction for Letters, Documents, Mail, Files, Paper, Kids' Art Supplies - Black
1995	1NQW-Q4KC-JL3P	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK VIAHART Brain Flakes 500 Piece Set, Ages 3+, Interlocking Plastic Disc Toy for Creative Building, Educational STEM Learning, Construction Block Play for Kids, Teens, Adults, Boys, and Girls
1995	1P1R-DQLD-CYGP	4	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies
1995	1PRK-D44K-7R6N	4	28.83	55725	AMAZON CAPITAL SERVICES, INC	B009NKGV6K Avery Big Tab Insertable Dividers, Buff Paper, 5 Multicolor Tabs, Case Pack of 48 Sets (11109)
1995	1QHF-TMVH-HPFN	4	22.14	55725	AMAZON CAPITAL SERVICES, INC	B0B2H7W62Y HP 3.5mm Stereo Wired Business Headset, Customer Service Headset with Microphone for Laptop/Desktop/PC/MAC
1995	1VML-TQ4Q-7KP1	4	41.34	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
1995	1X7P-MYDW-HJGH	4	8.09	55725	AMAZON CAPITAL SERVICES, INC	B09LXS339Q Golcellia 900 Pcs, Transparent Sticky Notes ,Page Markers, Book ,Pop Up Index Tabs,Label,Flags Stickers
1995	1XPH-M13Q-K3L4	4	17.08	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXNW Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91618)
4615	146F-NV6G-99MR	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00MYL7L9G Melissa [amp] Doug Stir and Serve Cooking Utensils (7 pcs) - Stainless Steel and Wood
4615	17GT-MCDF-WRWM	4	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09P16YV2K 1" x 2-5/8" Address Labels 900 labels sticker paper for Laser/Ink Jet Printer mailing labels 8.5"11" white 30 per sheet
4615	1D9V-NYCJ-XKNM	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B075WSQPGL ESFUN 30 Pack Heavy Duty S Hooks Pan Pot Holder Rack Hooks Hanging Hangers S Shaped Hooks for Kitchenware Pots Utensils Clothes Bags Towels Plants
4615	1JPW-NC3C-6V47	4	16.97	55725	AMAZON CAPITAL SERVICES, INC	B07QFC6LW8 MasterPieces Selfies 4-Pack Kids Jigsaw Puzzles - Silly Animal Selfies - Ages 6 [amp] Up - 8"x10" - Eco-Friendly Craftsmanship [amp] Cognitive Fun
4615	1V4J-33M6-J7VD	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMFM Operation Electronic Board Game, Family Games for Kids Ages 6+, Kids Board Games for 1+ Players, Funny Games for Kids, Kids Gifts (Amazon Exclusive)
1995	111D-6Q91-3YL7	5	77.13	55725	AMAZON CAPITAL SERVICES, INC	B08DLZKVH8 Leather Belts for Men Heavy Duty 1.75 Inch Wide Double Prong Casual Leather Grommet Belt (Black, 42" - 44")
1995	111D-6Q91-F7XN	5	11.44	55725	AMAZON CAPITAL SERVICES, INC	B001DVTEES BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Goes on Easy With A Reduced Dry Time, 12- Count Pack
1995	11PG-YDXY-VPXX	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09KM5LWL1 ForPro Disposable Vinyl Gloves, Clear, Industrial Grade, Powder-Free, Latex-Free, Non-Sterile, Food Safe, 2.75 Mil. Palm, 3.9 Mil. Fingers, Medium, 100- Count
1995	11TK-Y3W4-6YHY	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B074L8RV1F Melissa [amp] Doug Examine and Treat Pet Vet Play Set (24 pcs) - Kids Veterinary Play Set, Veterinarian Kit For Kids, STEAM Toy, Pretend Play Doctor Set For Kids Ages 3+
1995	17JX-WMGN-7LKF	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZHQ237T WoozettN 100PCS Eye Finger Puppets,Wiggly Eyeball Finger Puppet Eye On Rings,Eyes Monster Finger Googly Eye Rings for Kids Party Favors,Classroom Rewards,Christmas,Birthday Gift,6 Colors
1995	1996-9K9C-9NXR	5	8.78	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
1995	19RK-QFMG-PPFP	5	51.60	55725	AMAZON CAPITAL SERVICES, INC	0425287645 The Red Bandanna (Young Readers Adaptation)
1995	1C3H-N17X-TTCT	5	14.38	55725	AMAZON CAPITAL SERVICES, INC	B00934NHS6 Crayola Washable Markers - Red (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1CX6-QNDM-7RHM	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	0399547967 Warcross
1995	1G4G-CHJF-7MVD	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLV6H2X4 Treela 90 Pack White Chinese Japanese Paper Lanterns Decorative Hanging Ball Lanterns Paper Lantern Lamps for Wedding Birthday Party Baby Shower Home Decorations (6 Inch)
1995	1GX3-PR7Q-76MW	5	6.92	55725	AMAZON CAPITAL SERVICES, INC	B0C9MF9D1Q Receipt Holder, Receipt Spike for Resturaunt, Stainless Steel Bill Fork Check Spindle Memo Holder Spike with Solid Heavy-duty Base (1 PACK)
1995	1K7F-FP94-3H4F	5	43.74	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1KT6-G9WF-67YD	5	36.06	55725	AMAZON CAPITAL SERVICES, INC	B0C4TNY6SH Antner 30 Pack Oversized Dry Erase Pockets Sleeves Reusable Ticket Holders, Clear Plastic Sheet Page Protectors, Heavy Duty Work Pockets School Teacher Classroom Office Organization Supplies, 10 Color

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
1995	1LR6-D3LM-7XXF	5	29.88	55725	AMAZON CAPITAL SERVICES, INC	B08ZSQCDVH 16Pcs 1 Roller Ball Transfer Bearings, 360o Rotation Universal Ball Casters, 400Lbs Carbon Steel Round Ball Transfer Unit for Conveyor, Roller Stand, Transmission, Furniture
1995	1NQW-Q4KC-JL3P	5	68.72	55725	AMAZON CAPITAL SERVICES, INC	B07R92KFZR NATIONAL GEOGRAPHIC Glowing Marble Run Construction Set with 15 Glow in The Dark Glass Marbles [amp] Storage Bag, STEM Gifts for Boys and Girls, Building Project Toy (Amazon Exclusive)
1995	1P1R-DQLD-CYGP	5	8.87	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 12 Count
1995	1PRK-D44K-7R6N	5	38.59	55725	AMAZON CAPITAL SERVICES, INC	B07K6B8Q5V Amazon Basics Magnetic Dry Erase Whiteboard, 36 x 24-Inch, Aluminum Frame, Silver/White
1995	1VML-TQ4Q-7KP1	5	43.74	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1X7P-MYDW-HJGH	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFDXW36G Mini Glue Gun Small Hot Melt Gun Crafts Hot Glue Guns Low Temp Glue Gun with Burn Protection for Kids School DIY Arts Project Home Quick Repairs, 20 W(Multicolor, 6 Pcs)
1995	1XPH-M13Q-K3L4	5	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Z4L5 Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)
4615	146F-NV6G-99MR	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01F4POEY8 Nice purchase 6pcs Realistic Artificial Simulation Cake Dessert Mixed Fake Cake Food Model Home Staging Crafts Photography Props Fake Swiss Roll Kitchen Home Decoration Display
4615	17GT-MCDF-WRWM	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZQKQLGG Ginkgo [100 Pack 12 oz Disposable Thickened Paper Coffee Cups with Lids and Sleeves, To Go Hot Coffee Cups for Home,
4615	1D9V-NYCJ-XKNM	5	56.97	55725	AMAZON CAPITAL SERVICES, INC	B07F1ZB48H Amazon Basics Vinyl Kettlebell, 15 Pounds, Pink
4615	1JPW-NC3C-6V47	5	7.92	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
4615	1V4J-33M6-J7VD	5	17.28	55725	AMAZON CAPITAL SERVICES, INC	B002VLH7AW TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack of 12
1995	111D-6Q91-3YL7	6	294.58	55725	AMAZON CAPITAL SERVICES, INC	B08J4G1HQZ ONNAIS IRON SE Biometric Gun Safe for Pistols,Handgun, Quick-Access Firearm Safety Device with Fingerprint Lock or Key Pad, Gun Lock Box for Home Bedside Nightstand Car
1995	11TK-Y3W4-6YHY	6	6.11	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 Pack of 12, Black
1995	1996-9K9C-9NXR	6	8.47	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
1995	19RK-QFMG-PPFP	6	13.78	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1C3H-N17X-TTCT	6	5.56	55725	AMAZON CAPITAL SERVICES, INC	B00I9J3ACY Hefty Party On Disposable Plastic Cups, Red, 18 Ounce, 50 Count
1995	1CX6-QNDM-7RHM	6	23.02	55725	AMAZON CAPITAL SERVICES, INC	0399547975 Warcross
1995	1G4G-CHJF-7MVD	6	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0CW5RM5X3 G2PLUS Natural Jute Twine, 1.5mm Thin Hemp Twine, 984 Feet Brown Twine String for Crafts, 2 Ply Jute Twine String for Gift Wrapping, DIY Arts [amp] Crafts, Garden Plants, Christmas
1995	1K7F-FP94-3H4F	6	53.52	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1KT6-G9WF-67YD	6	63.95	55725	AMAZON CAPITAL SERVICES, INC	B0CM38ZFP4 Sticky Easel Pad, 25 in x 30 in,Flip Chart Paper,Sticky Chart Paper for Teachers, Large Self-Stick Easel Paper,Super Sticky [amp] Bleed-Resistant,30 Sheets/Pad,4 Pads

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
1995	1LR6-D3LM-7XXF	6	23.49	55725	AMAZON CAPITAL SERVICES, INC	B0BZPL7XQ6 VNDUEEY 20 Pack Magnetic Hooks, 25Lbs Magnet Hooks Heavy Duty, Strong Magnetic Hooks Cruise, Fridge Magnets with Hooks for Hanging, Magnet Hook for Kitchen, Classroom, Garage, and Office
1995	1NQW-Q4KC-JL3P	6	51.98	55725	AMAZON CAPITAL SERVICES, INC	B095YRHSZ3 Nutsball Dry Erase Pockets Reusable Sleeves 30 Pack - Heavy Duty Oversized 10" x 14" Clear Plastic Sheet Protectors - Job Ticket Holders Assorted Colors - Teacher Supplies for Classroom
1995	1P1R-DQLD-CYGP	6	49.47	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO Crayola Fine Line Markers Classpack (200ct), Markers for Kids, Back to School Supplies For Teachers, Bulk Markers For School
1995	1PRK-D44K-7R6N	6	66.87	55725	AMAZON CAPITAL SERVICES, INC	B07XGPMSCP Lanyard with ID Holder 50 Pcs Waterproof Name Tag Vertical Badge ID Card Holders ID Pass Holder and 50 Pcs Flat Neck Black Lanyards Swivel Hook
1995	1VML-TQ4Q-7KP1	6	53.52	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1X7P-MYDW-HJGH	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLBKYJB4 96 Rolls Clear Tape Bulk Strong Sticky Transparent Tape Refills Invisible Desk Tape Refill Rolls Glossy Gift Wrapping Tape for Dispenser, Office, Home, School, Wall, Carpet, 3/4 x 1000 Inches (Green)
1995	1XPH-M13Q-K3L4	6	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M239QB Astrobrights Mega Collection, Colored Paper, Neon Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91672)
4615	146F-NV6G-99MR	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01N53VT4J Fun Central 12 Pack - Bright Glitter Top Hat for Women [amp] Men - Assorted Colors
4615	17GT-MCDF-WRWM	6	19.57	55725	AMAZON CAPITAL SERVICES, INC	B0B87S8S2Z VITEVER [100 Sets - 16oz] Plastic Cups with Lids and Straws, Disposable Cups for Iced Coffee, Smoothie, Milkshake, Cold Drinks
4615	1D9V-NYCJ-XKNM	6	101.97	55725	AMAZON CAPITAL SERVICES, INC	B07F22RMNK Amazon Basics Vinyl Kettlebell, 25 Pounds, Light Green
4615	1G3R-YCGP-M4DD	6	-33.99	55725	AMAZON CAPITAL SERVICES, INC	B07F22RMNK Amazon Basics Vinyl Kettlebell, 25 Pounds, Light Green
4615	1JPW-NC3C-6V47	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07RK52772 Post-it Super Sticky Notes Value Pack, 24 Pads, Convenient School Bus Carry and Storage Case, 2X The Sticking Power, 3x3 in, Bright Colors (Orange, Pink, Blue, Green, Yellow), Recyclable (654-24SSBUS)
4615	1V4J-33M6-J7VD	6	109.98	55725	AMAZON CAPITAL SERVICES, INC	B003696236 Coleman Trailhead II Camping Cot, Easy-to-Assemble Folding Cot Supports Campers up to 6ft 2in or 300lbs, Great for Camping, Lounging, [amp] Elevated Sleeping
1995	111D-6Q91-3YL7	7	142.24	55725	AMAZON CAPITAL SERVICES, INC	B0CVVPKCZB Sadnyy Neck Chain Badge Holder Leather Police Badge Holder Security Card Holder with Inside ID Storage Universal Chain Badge Sleeve for Police, Firefighter, Detective (Oval)
1995	11TK-Y3W4-6YHY	7	27.90	55725	AMAZON CAPITAL SERVICES, INC	B07NVR2NTT Eureka Home Lightweight Mini Cleaner for Carpet and Hard Floor Corded Stick Vacuum with Powerful Suction for Multi-Surfaces, 3-in-1 Handheld Vac, Blaze Blue
1995	1996-9K9C-9NXR	7	15.69	55725	AMAZON CAPITAL SERVICES, INC	B089WLBPKS Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue, Pack of 14
1995	19RK-QFMG-PPFP	7	14.58	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1C3H-N17X-TTCT	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1CX6-QNDM-7RHM	7	17.50	55725	AMAZON CAPITAL SERVICES, INC	0425287629 The Red Bandanna (Young Readers Adaptation)
1995	1K7F-FP94-3H4F	7	33.48	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
1995	1KT6-G9WF-67YD	7	32.49	55725	AMAZON CAPITAL SERVICES, INC	B0CS6JVR51 JWOWO Tape, Clear Tape, Transparent Tape for Office, Matte Finish, 3/4 in x 650 in, Dispensed, 60 Packs
1995	1LR6-D3LM-7XXF	7	6.88	55725	AMAZON CAPITAL SERVICES, INC	B0BZYHM2LK AUGSUN Eye Screws, 300PCS 0.63 Inch Screw Eyes Hooks Heavy Duty Screw Eyes Bolts Hooks Ring Screws for Hanging Artwork
1995	1NQW-Q4KC-JL3P	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09R5FSHDT Darice Washable Dot Markers for Toddlers, 12 Colors (40ml 1.35oz) Paint Marker Dot Art Set, Water Based Non-Toxic Bingo Daubers for Kids
1995	1P1R-DQLD-CYGP	7	9.49	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students Assorted Colors, 12 Count
1995	1PRK-D44K-7R6N	7	10.81	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1995	1VML-TQ4Q-7KP1	7	33.48	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1XPH-M13Q-K3L4	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN1K2P8D DECORITA Black Cork Board 47"x35" - 12 Pack Felt Wall Tiles with Safe Removable Adhesive Tabs, Large Cork Board 48 x 36 inches Cork Board for Office Large Cork Boards for Walls 72 x 48 - Gray Black
4615	146F-NV6G-99MR	7	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07K2TYRKD anezus 16 Pcs Satin Headbands Bulk 1 Inch Anti-slip Black Ribbon Hair Bands Plain Hard Headbands for Women Girls DIY Craft Hair Accessories (Black)
4615	17GT-MCDF-WRWM	7	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0BMQV8F2R Torani Syrup Pump 6-Pack Gold, Coffee Syrup Pump Dispenser
4615	1D9V-NYCJ-XKNM	7	93.18	55725	AMAZON CAPITAL SERVICES, INC	B08ZHLKGH6 Yes4All Neoprene Coated [amp] Kettlebell Sets - Hand Weights for Home Gym [amp] Dumbbell Weight Set training 30 lb
4615	1JPW-NC3C-6V47	7	26.95	55725	AMAZON CAPITAL SERVICES, INC	B07SGGK5VH Plastic Clipboards with Low Profile Clip (Set of 12) 12.5 x 9 Inch Multi Color Plastic Clipboards Bulk - Clear Clipboards Bulk Classroom Holds 100 Sheets, Acrylic Clipboard Clear 12 Pack
4615	1V4J-33M6-J7VD	7	168.82	55725	AMAZON CAPITAL SERVICES, INC	B004E4ERHA Coleman Camping Tent with Instant Setup - 4/6/8/10 Person Weatherproof Tent with WeatherTec Technology, Double-Thick Fabric, and Included Carry Bag, Sets Up in 60 Seconds
1995	11TK-Y3W4-6YHY	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07S774CCF Fliptomania Make Your Own Flipbook Kit: Basketball and Soccer - Paper Stop Motion Animation Kit : Creative Flip Book Kit for Kids 6-12 and Creative Animation Artists
1995	1996-9K9C-9NXR	8	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0D294F9GZ Sheet Protectors 8.5 x11 Inch, 100 Pack Page Protectors for 3 Ring Binder, Top Loading Plastic Sleeves with Reinforced 3-Hole Punch for Binders, Letter Size, for Documents and Photos, Office Supplies.
1995	19RK-QFMG-PPFP	8	45.72	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
1995	1C3H-N17X-TTCT	8	16.56	55725	AMAZON CAPITAL SERVICES, INC	B00SWWFRLK Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12" x 18", 50 Sheets
1995	1CX6-QNDM-7RHM	8	17.04	55725	AMAZON CAPITAL SERVICES, INC	0425287645 The Red Bandanna (Young Readers Adaptation)
1995	1K7F-FP94-3H4F	8	41.28	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1LR6-D3LM-7XXF	8	15.58	55725	AMAZON CAPITAL SERVICES, INC	B0CXPNQ1LC PODOY Antique Casters Wheels with Rubber Wheels,Antique Brass Casters 1-5/8" with Stem Socket Replacement for Chairs Sofa Casters,Vintage Style Furniture Casters for Hardwood Floors (Set of 4)
1995	1NQW-Q4KC-JL3P	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRDJRDLW Dot Markers Activity Book Fun Creative Coloring: Toddler Craft Fill the Dots, Cut Pages. For Kids Ages 2-5

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
1995	1P1R-DQLD-CYGP	8	15.94	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1PRK-D44K-7R6N	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0D14J4BQQ Office Desk Accessories 2pcs Multifunction Computer Monitor Memo Board - Office Supplies for Women Men Computer Sticky Note Holder Home Decor (Smooth Monitor Memo Board)
1995	1VML-TQ4Q-7KP1	8	41.28	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1XPH-M13Q-K3L4	8	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKF1Z41T 150 Count Push Pins, Clear Thumb Tacks, Flat Thumb Tacks Steel Point and Clear Plastic Head Pushpins, Transparent Thumbtacks for Cork Board Bulletin Boards for School, Office, Cork Board,Wall Hanging,
4615	146F-NV6G-99MR	8	23.95	55725	AMAZON CAPITAL SERVICES, INC	B07K7PC7Q5 Fake Fruit Artificial Realistic Lifelike Decorative Foam Fruits [amp] Vegetables for Hand Made Home, Kitchen, Party Decor (12pcs Assorted Fruit Mix Apples, Lemons, Oranges, Bananas, Grapes, Cherries)
4615	17GT-MCDF-WRWM	8	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9PNMN52 MAQIHAN 150PCS Disposable Plastic Drinking Straws - Flexible Drinking Straws Long Plastic Straws Drinking Straws Bendable
4615	1D9V-NYCJ-XKNM	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7HCR5Z1 FSAH 17 Pcs S Hooks for Hanging Safety Buckle, 3.5 Inch Stainless Steel S Shaped Locking Hooks for Colleague Dorm, Kitchen, Plants Pots Towels Bags, Black
4615	1JPW-NC3C-6V47	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
4615	1V4J-33M6-J7VD	8	97.90	55725	AMAZON CAPITAL SERVICES, INC	B005IPL15A UST Sparkie Firestarter with Built-In Carbide Striker and Spring Loaded Flint Based Bar Great for Backpacking, Hunting, Camping, Emergencies and Outdoor Survival
1995	11TK-Y3W4-6YHY	9	83.85	55725	AMAZON CAPITAL SERVICES, INC	B07THLK5PT Nasidear 36 Pack Gold Award Trophies Party Favors,Gold Oscar Trophy for Award Ceremony,Theme Party,Birthday Party,Movie Night,Classroom Prize,Office Competition,for Boys Girls Teens and Adults
1995	19RK-QFMG-PPFP	9	63.54	55725	AMAZON CAPITAL SERVICES, INC	1338245724 Allies
1995	1C3H-N17X-TTCT	9	39.44	55725	AMAZON CAPITAL SERVICES, INC	B06WPBTRZJ Sharpie Metallic Permanent Markers, Fine Point, Assorted Metallic, 36 Count
1995	1K7F-FP94-3H4F	9	44.70	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1LR6-D3LM-7XXF	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0D4DK3HFP 200 PCS 12inch Bamboo Skewers, =4mm, Fruit Skewers Wooden Skewers for Grilling Barbecue Cocktail Picks for Drinks Food Stick Organic Kitchen Gadget Bbq Kabob Stick (UrbanAbode)
1995	1NQW-Q4KC-JL3P	9	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4YKHQNF TEMI 138 PCS Educational STEM Toy and Preschool Garden Play Set for Kids Age 3-7, Flower Stacking Toys for Boys and Girls
1995	1P1R-DQLD-CYGP	9	14.02	55725	AMAZON CAPITAL SERVICES, INC	B00JKHFR2K Childcraft Construction Paper, 9 x 12 Inches, Assorted Colors, 500 Sheets - 1465886
1995	1VML-TQ4Q-7KP1	9	44.70	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1XPH-M13Q-K3L4	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRH37L5N AISEY Neon Gaffer Cloth Tape, Fluorescent Colors Pro Gaff Tape Duct Tape UV Blacklight Glow in The Dark Tape for UV Party 0.6 inch x 16.5 feet, 5 Pack
4615	146F-NV6G-99MR	9	22.72	55725	AMAZON CAPITAL SERVICES, INC	B07LFWZ84M 12 oz Krylon K05545007 White COLORmaxx Paint [amp] Primer Spray Paint, Gloss
4615	1D9V-NYCJ-XKNM	9	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGDQ8N7X DIYMAG Magnetic Hooks, 25Lbs Strong Heavy Duty Cruise Magnet S-Hooks for Classroom, Fridge, Hanging, Cabins, Grill, Kitchen, Garage, Workplace and Office etc, (20 Pack-Purple)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
4615	1JPW-NC3C-6V47	9	57.26	55725	AMAZON CAPITAL SERVICES, INC	B08DVFRWMQ Mind Reader Standing, Adjustable Height Computer, Laptop Desk, Portable, Rolling, 38" L x 21.25" W x 45.25" H, Black
4615	1V4J-33M6-J7VD	9	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players (Packaging may vary)
1995	11TK-Y3W4-6YHY	10	67.96	55725	AMAZON CAPITAL SERVICES, INC	B09Q3KVCB9 Blue Squid Craft Supplies for Kids - 3000+pcs in The Ultimate Arts and Crafts Box - This Deluxe Art Supply Kit [amp] Craft Set is Perfect for Young Artists of Ages 4,5,6,7,8,9,10,11,12
1995	1P1R-DQLD-CYGP	10	48.35	55725	AMAZON CAPITAL SERVICES, INC	B07994LRXJ Bostitch Office Heavy Duty Stapler, 40 Sheet Capacity, No Jam, Half Strip, Fits into the Palm of Your Hand, For Classroom, Office or Desk, Black
4615	146F-NV6G-99MR	10	35.56	55725	AMAZON CAPITAL SERVICES, INC	B07V5R8RVK Plasticpro Disposable Plastic Serving Utensils Set of 12, 3 Spoons, 3 Forks 3 Knives, 3 Sifting Spoons, Clear Heavyweight
4615	1D9V-NYCJ-XKNM	10	199.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHY3QTTH Uyittour Wagon Cart Heavy Duty Foldable, Collapsible Folding Wagon with Compact Folding Design, Utility Grocery Wagon with Side Pocket and Brakes for Shopping, Sports, Camping and Garden
4615	1JPW-NC3C-6V47	10	9.90	55725	AMAZON CAPITAL SERVICES, INC	B08PYRHFFX FINDMAG Magnetic Tape, 15 Feet Magnet Tape with Strong Self Adhesive Flexible Magnetic Strip Magnet Tape Roll Perfect for Craft and DIY Projects, whiteboards [amp] Fridge Organization - 1/2 Inch
4615	1V4J-33M6-J7VD	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
1995	11TK-Y3W4-6YHY	11	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0C855J5NL MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for Kids Party Favors Autism Sensory Toy Bulk Adults Kids Boys Girls Teens Stress Autistic ADHD Anxiety Carnival Treasure Classroom Prizes
1995	1C3H-N17X-TTCT	11	14.81	55725	AMAZON CAPITAL SERVICES, INC	B085JY35TY [[200 Sets - 2 oz.] Small Plastic Containers with Lids, Jello Shot/ Condiment Cups, 2oz Dipping Sauce [amp] Salad Dressing Container, Disposable Mini Portion Souffl, Ramekins, Pudding Cup
1995	1P1R-DQLD-CYGP	11	48.04	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWZ Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
4615	146F-NV6G-99MR	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0956LCR8C HENGSSINGMA 3 Bunches Fake Grapes Fake Fruit, Lifelike Artificial Grapes for Decoration, Realistic Faux Plastic Grapes for Decoration, Faux Plastic Artificial Fruit for Decoration
4615	1D9V-NYCJ-XKNM	11	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXJ7SVQS SINGAYE Dumbbell Rack, Balls Workout Equipment Storage Organizer Yoga Mat with Hooks basketball holder weight and Wheels for Organizing Workout Room, Home Gym Storage Black
4615	1JPW-NC3C-6V47	11	12.89	55725	AMAZON CAPITAL SERVICES, INC	B08T1KQ5CC Beetles Metallic Chrome Nail Powder Kit Black White Colors Gel Polish Mirror Effect Holographic Metallic Nail Polish Chrome Manicure Art Decoration Glitter Nail Powder 8 Colors 1g or 0.5g/Jar
4615	1TCJ-N3HM-6JLP	11	17.95	55725	AMAZON CAPITAL SERVICES, INC	B00EIJU40U Classic Trouble with Retro Artwork and Pop-o-Matic Popper by Winning Moves Games USA, Designed for Kids, Ages 5+ Perfect For An Indoor Interactive Activity (1176), Extra Wide
1995	11TK-Y3W4-6YHY	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL7VBDT3 Fliptomania Make Your Own Flipbook Kit: Ocean Life - Paper Stop Motion Animation Kit : Creative Flip Book Kit for Kids 6-12 and Creative Animation Artists
1995	1C3H-N17X-TTCT	12	6.32	55725	AMAZON CAPITAL SERVICES, INC	B0C2CY22B8 Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, 100 Count
1995	1P1R-DQLD-CYGP	12	19.96	55725	AMAZON CAPITAL SERVICES, INC	B082CLHSPD Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
4615	146F-NV6G-99MR	12	19.97	55725	AMAZON CAPITAL SERVICES, INC	B09BD43KBK GiftYou [6-Pack] Faux Slice Cake - Artificial Desserts Replica for Kitchen and Bakery Shop Display (Multi)
4615	1JPW-NC3C-6V47	12	84.99	55725	AMAZON CAPITAL SERVICES, INC	B08V4ZZ7BK Saddle Stool with Wheels 300 lbs Weight Capacity, Heavy Duty Rolling Stool for Medical Massage Salon Kitchen Spa Drafting Nail-Tech,Height Adjustable,360 Swivel,Wide Thick Seat Padding (Premium Black)
4615	1V4J-33M6-J7VD	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00TLEMRKM Hasbro Gaming Yahtzee
1995	1P1R-DQLD-CYGP	13	6.84	55725	AMAZON CAPITAL SERVICES, INC	B086D9QS7R Mr. Pen- Sticky Notes, Bright Neon Colors, 1.5x2 inch, 2160 Sheets, Small Sticky Notes, Colored Sticky Notes, Mini Sticky Notes, Sticky Notes Small, Sticky Notes 1.5 X 2, Bulk Sticky Notes
4615	146F-NV6G-99MR	13	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1CGYWF2 Joeabor 8pcs Artificial Bread Set, Realistic Fake Food for Display, Fake Bread for Decoration, Faux Food Props for Staging, Includes Faux Croissant, Dessert, Loaves
4615	1JPW-NC3C-6V47	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09KC56289 JODSONE 36 PCS Gel Nail Polish Set-32 Colors Gel Polish Kit Base Coat Glossy Matte and Glitter Top Coat Nail Polish Set Green Blue Red Pink Collection Gifts for Women
1995	1P1R-DQLD-CYGP	14	6.64	55725	AMAZON CAPITAL SERVICES, INC	B08D4GXFJD Amazon Basics Matte-finish Tape, Tape Refills, 6 Pack, Translucence, 0.78" W x 1000" (27.8 yds)
4615	146F-NV6G-99MR	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1CHQMYR Joeabor 8pcs Artificial Bread Set, Realistic Fake Food for Display, Fake Bread for Decoration, Faux Food Props, Includes Faux Croissant, Dessert, Baguette and Toast
4615	1JPW-NC3C-6V47	14	21.28	55725	AMAZON CAPITAL SERVICES, INC	B09QRML9FL Dexas Slimcase 2 Storage Clipboard with Side Opening, Blush Pink with Rose Gold Clip, Office Supplies Clipboards to Carry and Store, A4 Holder, Combine Style and Functionality, Nurses Clipboard
4615	1TCJ-N3HM-6JLP	14	12.86	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct
1995	1P1R-DQLD-CYGP	15	12.50	55725	AMAZON CAPITAL SERVICES, INC	B08DCF5B4P Hammermill White Cardstock, 110 Lb, 8.5 x 11 Colored Cardstock, 1 Pack (200 Sheets) - Thick Card Stock, Made in the USA, 168380R
4615	146F-NV6G-99MR	15	52.54	55725	AMAZON CAPITAL SERVICES, INC	B0BHR1RGRG 6pcs Stand Holders Church Festival Topper Style Royal Plastic Cake Candles Party Decoration Tall Wedding, Insert Christmas Halloween, Candelabra Candle for Birthday
4615	1JPW-NC3C-6V47	15	10.00	55725	AMAZON CAPITAL SERVICES, INC	B0BFPDWBXN Buffalo Games - Virro [amp] Lola - Black White Rainbow - 300 Piece Jigsaw Puzzle for Adults 14 and up Challenging Puzzle Perfect for Game Nights - Finished Puzzle Size is 21.25 x 15.00
4615	1V4J-33M6-J7VD	15	27.98	55725	AMAZON CAPITAL SERVICES, INC	B01HGV8R50 Emergency Survival Sleeping Bag Portable Emergency Blanket Survival Gear Emergency Bivvy Sack Thermal Sleeping Bag Camping, 2 Pack
1995	1P1R-DQLD-CYGP	16	41.02	55725	AMAZON CAPITAL SERVICES, INC	B08LNN1MNQ JARLINK Clearer Packing Tape 12 Rolls, Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 2.7mil Thick, 1.88 inches Wide, 60 Yards Per Roll, 720 Total Yards
4615	146F-NV6G-99MR	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3B3LX8D HOMIX 24 Paper Tea Cups and Plates, 7 OZ Disposable Paper Teacups and Saucer Sets for Hot and Cold Drinks for Birthday, Princess, Floral, Tea Party Decorations
4615	1JPW-NC3C-6V47	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJJGPM6K SHOYUM Jelly Pink Gel Nail Polish Set of 10 Colors Nude Gel Polish Kit UV LED Soak Off Nail Polish Gel Home DIY Manicure Nail Art Salon Varnish
4615	1V4J-33M6-J7VD	16	66.00	55725	AMAZON CAPITAL SERVICES, INC	B01IC401J0 MRE Beef, Chicken [amp] Pork Entrees Combo - 18 pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
1995	1P1R-DQLD-CYGP	17	21.96	55725	AMAZON CAPITAL SERVICES, INC	B08NDDSPM8 Binditek 100 Pack 3 Mil Thermal Laminating Pouches, Letter Size Laminating Sheets, 9x11.5 Inches, Ultra Clear, Heat Seal, School Office Supplies, Back to School
4615	146F-NV6G-99MR	17	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMQY216X AYMXZT 24-Pack Flameless LED Tea Lights Candles Battery Operated, 200+Hour Fake Electric Candles Easter TeaLights for Wedding Centerpiece Table Decor, Easter, Halloween
4615	1JPW-NC3C-6V47	17	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBWSLBYB 1000 Pieces Classic Building Bricks in 15 Popular Colors and 12 Mixed Shapes, Creative Small Building Blocks Set Learning Educational Toy Gift for Kids, Compatible with All Major Brands
4615	1TCJ-N3HM-6JLP	17	408.98	55725	AMAZON CAPITAL SERVICES, INC	B079JFV9JR Moultrie Fish [amp] Deer 30-Gallon Quick-Lock Directional Tripod
1995	1P1R-DQLD-CYGP	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B096X8HWFR Black Colored Cardstock Thick Paper 100 Sheets, Ohuhu 8.5" x 11" Heavyweight 80lb Card Stock for Crafts and DIY Cards Making
4615	146F-NV6G-99MR	18	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0D1K93KB6 Aneco 12 Pieces Satin Napkins Soft Dinner Napkins Multicolor Square Weddings Table Napkins 17 x 17 Inches for Restaurant Weddings Party Dinner Decoration (Pastel Rainbow)
4615	1JPW-NC3C-6V47	18	8.39	55725	AMAZON CAPITAL SERVICES, INC	B0CGHWLR7K Beetles Chrome Nail Powder Metallic Mirror Effect, Holographic Aurora Mermaid Pearl Glitter, Chrome Powder for Gel Nails Manicure Nail Art Decoration 8 Colors 0.5g/Jar
4615	1V4J-33M6-J7VD	18	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1995	1P1R-DQLD-CYGP	19	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09SFSD31N Livholic 120 Sheets Colored Card Stock Printer Paper, 120 gsm 32 lb 24 Colors Pastel Construction Paper for Scrapbook School Office Printing DIY Craft (120GSM)
4615	146F-NV6G-99MR	19	14.59	55725	AMAZON CAPITAL SERVICES, INC	B0D4Q5TCQR Fake Cupcakes Decor - 6 Pcs Realistic Artificial Simulation Cake Fridge Magnet Assorted Faux Fake Food Model for Home Kitchen Staging Party Dessert Photography Props Home Decoration Display Cake Set
4615	1JPW-NC3C-6V47	19	45.95	55725	AMAZON CAPITAL SERVICES, INC	B0CM3BN6JS SHARBDA Lined Sticky Easel Pad, 25 in x 30 in,Flip Chart Paper,Sticky Chart Paper for Teachers, Large Self-Stick Easel Paper,Super Sticky [amp] Bleed-Resistant, 30 Sheets/Pad,2 Pads
4615	1V4J-33M6-J7VD	19	94.47	55725	AMAZON CAPITAL SERVICES, INC	B07VQYV8TW KastKing Brutus Spincast Fishing Reel,Reversible Handle for Left or Right Casting.
1995	1P1R-DQLD-CYGP	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5MLTG7J DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent Assorted Color Metric Bulk Rulers with Inches and Centimeters,Kids Ruler for School,Home,Office
4615	1TCJ-N3HM-6JLP	20	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKJW1Q Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)
1995	1P1R-DQLD-CYGP	21	54.32	55725	AMAZON CAPITAL SERVICES, INC	B0C49B2R6X Scissors Bulk Set of 32-Pack, 8" All Purpose Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Right/Left Handed
4615	1V4J-33M6-J7VD	21	18.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91684)
1995	1P1R-DQLD-CYGP	22	69.66	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies for Teachers, Colored Pencils for School, 12 Assorted Colors

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
4615	1V4J-33M6-J7VD	22	59.98	55725	AMAZON CAPITAL SERVICES, INC	B089KVSCPP NKOK Realtree Pump Action Toy Shotgun 25027, Wood Grain and Black Design Give The Toy Shotgun a Quality Look, Allows for Pretend Play, Realistic Sounds, Perfect for Ages 4 and up
1995	1P1R-DQLD-CYGP	23	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR6BYKQ9 100 Pack Clear Badge Holder Plastic Name Badge Holder Lanyard Id Holder Clear Id Badge Holder (3X4)
4615	1V4J-33M6-J7VD	23	23.71	55725	AMAZON CAPITAL SERVICES, INC	B08BNCP43D Sensible Portions Garden Veggie Straws, Snack Size Variety Pack, Sea Salt and Zesty Ranch, 1 Oz (Pack of 24)
4615	1V4J-33M6-J7VD	24	43.98	55725	AMAZON CAPITAL SERVICES, INC	B08C7NHQMH Camping Mat Foam Foil Blanket for Camping 150x200 cm Foam Pad Insulating Foil Mat Sleeping Tent Pad Thermal Aluminum Camping mat for Reflecting Heat
4615	1V4J-33M6-J7VD	25	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08DG67ZPG Hasbro Gaming Perfection Plus 2-Player Duel Mode Popping Shapes and Pieces Ages 5 and Up (Amazon Exclusive)
4615	1V4J-33M6-J7VD	26	52.68	55725	AMAZON CAPITAL SERVICES, INC	B08NP57YRG 2 Pack Power Strip, 12FT Long Extension Cord, Surge Protector with 6 Outlets and 2 USB Charging Ports, Flat Plug Overload Protection, Extension Cord 10+ ft, Wall Mount for Home Office Dorm College
4615	1V4J-33M6-J7VD	27	58.99	55725	AMAZON CAPITAL SERVICES, INC	B08R8CMGV4 YORTOT 16 Large Digital Wall Clock with Remote Control and 7 Night Light, 4 Level Dimmer, Big LED Clock with Indoor Temperature, Date, Wall Mount/Fold Out Stand, Perfect for Home, Office, Gym (White)
4615	1TCJ-N3HM-6JLP	28	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09D44P9HK Monopoly Junior Super Mario Edition Board Game, Fun Kids' Ages 5 and Up, Explore The Mushroom Kingdom as Mario, Peach, Yoshi, or Luigi (Amazon Exclusive)
4615	1V4J-33M6-J7VD	29	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09P54WGBM TEMI 2 Pack Archery Set - Includes 2 Bows, 20 Suction Cup Arrows [amp] 2 Quivers [amp] Standing Target, Outdoor Light Up Toys for Kids Boys Girls
4615	1V4J-33M6-J7VD	30	109.98	55725	AMAZON CAPITAL SERVICES, INC	B09YT5D357 LED Camping Lantern Rechargeable, 1800LM, 4 Light Modes, 4400mAh Power Bank, IP44 Waterproof, Perfect Lantern Flashlight for Hurricane, Emergency, Power Outages, Home and More, with USB Cable (2 Pack)
4615	1V4J-33M6-J7VD	31	13.42	55725	AMAZON CAPITAL SERVICES, INC	B0B8RWZ1TD 2 Pack Waterproof Lighter Outdoor Windproof Torch Lighter Dual Arc Lighter Butane Electric Lighter USB Rechargeable Lighter Flameless Plasma Lighter
4615	1V4J-33M6-J7VD	32	38.20	55725	AMAZON CAPITAL SERVICES, INC	B0BFYXH57B Niro Assortment Bulk Popcorn, Skinny Pop Popcorn Individual Bags Variety Pack - Skinny Pop, 30 Packs of 3 Flavors
4615	1V4J-33M6-J7VD	33	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGJNRSHY Deluxe Games and Puzzles Qwixx Score Sheets 4 Pack with Qwixx Compatible Socially-Distanced Game Dice Quantity = 30, Bundled
4615	1TCJ-N3HM-6JLP	34	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRYH5FJ8 Hedbanz 2023 Edition Cards Picture Guessing Board Game- Family Games, Games for Family Game Night, Kids Games, Card Games for Families [amp] Kids Ages 6 and Up
4615	1V4J-33M6-J7VD	35	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXCGWBTJ Left Right Center Dice Game Prime Set Bundle with 3 Dices + 30 Chips - (5 Pack). Round Tube Storage is Very Convenient for Travel. Easy to Store, Carry Around.
4615	1V4J-33M6-J7VD	38	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCG3M5XV Dextreme Fire Plugs (200 Plugs) Waterproof Fire Starter for Campfires, Emergencies, Survival, Fire Pits, Grills 5+ Minute Burn All Natural Made in North America
4615	1TCJ-N3HM-6JLP	40	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0D632WMQ4 YEGEER Washable Markers Bulk, 12 Assorted Colors, 480 Count Washable Markers for Kids, School and Teacher Classroom Supplies, Coloring Markers for Ages 3+ Year Old Boys Girls

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239611						
4615	1V4J-33M6-J7VD	40	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0D632WMQ4 YEGER Washable Markers Bulk, 12 Assorted Colors, 480 Count Washable Markers for Kids, School and Teacher Classroom Supplies, Coloring Markers for Ages 3+ Year Old Boys Girls
4615	1V4J-33M6-J7VD	41	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0D66C77Q9 Toy Guns for Boys, Soft Bullet Toy Shotgun Foam Revolver Blaster with Sight, Educational Shooting Model Birthday for Kids Age 8+
Total for check number 239611			15,572.54			
Check Number: 239612						
1995	1061-F265640	1	9,459.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER BACKFLOW INSPECTIONS DISTRICT WIDE.
1995	1061-F265642	1	8,524.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES ON ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1995	1061-F265645	1	5,844.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES FOR ANNUAL EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1995	1061-F265646	1	19,080.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES FOR ANNUAL WET SYSTEM INSPECTIONS DISTRICT WIDE.
1995	1061-F267294	1	1,376.43	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 239612			44,283.43			
Check Number: 239613						
1995	FRHS SEPT 24	1	2,500.00	82065	JAMES ALLEN BARNES	PROGRAM COORDINATION FOR FRHS BAND
Total for check number 239613			2,500.00			
Check Number: 239614						
1995	CO#002655-1	1	314.40	69035	BELL'S BOOK NEST	9781338053807 RESTART PAPERBACK
2245	CO#002653-1	1	99.96	69035	BELL'S BOOK NEST	BOBYNTT83Z - FLUROESCENT LIGHT COVERS, WITH MAGNETS, 6 PC
2245	CO#002654-1	1	131.25	69035	BELL'S BOOK NEST	B0833GT2C3-FOAM PADDING 5" X 18" X 20 - SQUARE FOAM
2245	CO#002659-1	1	299.76	69035	BELL'S BOOK NEST	B07KHP988M - ARM SLEEVES WITH THUMB HOLE, BLACK, MEDIUM
2245	CO#002661-1	1	1,092.00	69035	BELL'S BOOK NEST	B07KQQHX6H - TRIPP TRAPP CHAIR
2245	CO#002653-1	2	69.96	69035	BELL'S BOOK NEST	BOOK2TWXD6 - INTERLOCKING FOAM FLOOR TILE, 36 TILES
2245	CO#002654-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
2245	CO#002659-1	2	99.92	69035	BELL'S BOOK NEST	BOCWLXH187 - PADDED ARM GUARD, LARGE
2245	CO#002653-1	3	72.50	69035	BELL'S BOOK NEST	B005VAIHHW - DIRECTOR'S CHAIR, BLACK, 30", BAR HEIGHT
2245	CO#002659-1	3	99.92	69035	BELL'S BOOK NEST	BOCWLW5SMK - PADDED ARM GUARD, MEDIUM
Total for check number 239614			2,284.67			
Check Number: 239615						
1995	FRHS JAN 2025	1	375.00	00021315	BIRDVILLE HIGH SCHOOL	ENTRY FEE
Total for check number 239615			375.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239616						
4615	HMS AUG/SEP 24	0	456.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
4615	ISMS AUG 24	0	138.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
Total for check number 239616			594.00			
Check Number: 239617						
4615	349466660442	1	1,152.54	83531	HEALTH CARE SERVICE CORPORATION	WELL ON TARGET
Total for check number 239617			1,152.54			
Check Number: 239618						
1995	9200674	1	932.57	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
Total for check number 239618			932.57			
Check Number: 239619						
1995	CHS 9/14/24	1	700.00	00003595	BURLESON I S D	ENTRY FEE
Total for check number 239619			700.00			
Check Number: 239620						
1995	18664376	1	3,604.80	66853	BWI COMPANIES, INC.	ITEM #FTF182412TTRU60 - 18-24-12 WITH 25% TTRU60 - 50 LB PACK SIZE PK/1
1995	18664376	2	42.10	66853	BWI COMPANIES, INC.	ESTIMATED FUEL/DELIVERY CHARGE
Total for check number 239620			3,646.90			
Check Number: 239621						
4615	SLKSHD-001 TVMS	1	275.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SHOW CHOIR GROUP REGISTRATION FEE
Total for check number 239621			275.00			
Check Number: 239622						
1995	AA7NM4S	1	24.63	59202	CDW GOVERNMENT LLC	1315413 Tripp Lite Safety Surge Protector Strip 120V 6 Outlet Metal 6ft Cord OSHA
2115	AA8AP2Y	1	1,484.00	59202	CDW GOVERNMENT LLC	CYBER ACOUSTICSAC 5002-HEADSET; MFG. PART # AC-5002; UNSPSC:43191609
Total for check number 239622			1,508.63			
Check Number: 239623						
4615	TMS FEB 25	1	300.00	83978	CENTRAL SINGERS BOOSTER CLUB	REGISTRATION FEE - ENSEMBLE #1
4615	TMS FEB 25	2	200.00	83978	CENTRAL SINGERS BOOSTER CLUB	REGISTRATION FEE - ENSEMBLE #2
Total for check number 239623			500.00			
Check Number: 239624						
4615	751447	0	450.00	61907	NICOLA CHAPMAN	731242 BAND FEE REFUN
Total for check number 239624			450.00			
Check Number: 239625						
4615	TCHS AUG 24	0	48.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 239625			48.00			
Check Number: 239626						
1995	56925	1	25.00	62306	CITY OF KELLER	OPEN PO FOR RENEWALS/ALARM FEES 2024-2025 SCHOOL YEAR

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239626						
1995	56928	1	25.00	62306	CITY OF KELLER	OPEN PO FOR RENEWALS/ALARM FEES 2024-2025 SCHOOL YEAR
Total for check number 239626			50.00			
Check Number: 239627						
4615	EA241487	1	17,500.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	TEXAS SUCCESS INITIATIVE ASSESSMENT (TSIA) 2 TEST UNITS
Total for check number 239627			17,500.00			
Check Number: 239628						
8655	753453	0	40.00	83986	JENNIFER COULSON	816623 NHS REFUND
Total for check number 239628			40.00			
Check Number: 239629						
4615	659812	1	200.00	49240	DALLAS BASKETBALL LIMITED	DEPOSIT
Total for check number 239629			200.00			
Check Number: 239630						
1995	5HF0WF	1	2,511.53	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 239630			2,511.53			
Check Number: 239631						
1995	24-2657	1	761.60	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE K
1995	24-2657	2	636.65	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 1
1995	24-2657	3	761.60	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 2
1995	24-2657	4	612.00	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 3
1995	24-2657	5	705.50	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 4
1995	24-2657	6	756.50	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 5
Total for check number 239631			4,233.85			
Check Number: 239632						
1995	8-625-96010	1	72.59	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-632-13885	1	70.25	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 239632			142.84			
Check Number: 239633						
1995	INV104686	1	99.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 239633			99.00			
Check Number: 239634						
2405	823224	0	20.15	83967	BRENDA FRIAS	LUNCH ACCOUNT REFUND
Total for check number 239634			20.15			
Check Number: 239635						
1995	KISD SEPT 19-OCT 18	1	283.32	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239635						
Total for check number 239635			283.32			
Check Number: 239636						
1995	INVESP20660	1	14,216.04	65819	FRONTLINE TECHNOLOGIES GROUP LLC	RENEWAL LICENSES FOR RTI ESTAR, UNLIMITED USAGE FOR INTERNAL EMPLOYEES, 504 COORDINATORS - RENEWAL DATES: 11-1-2024THRU 10-31-2025.
Total for check number 239636			14,216.04			
Check Number: 239637						
4615	TCHS AUG 24	0	24.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
4615	TSMS AUG 24	0	42.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 239637			66.00			
Check Number: 239638						
1995	CHS 1/2-4/25	1	350.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEE - VARSITY
1995	CHS 1/2-4/25	2	600.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEE JV
Total for check number 239638			950.00			
Check Number: 239639						
1995	FRHS 1/16-18/25	1	350.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEE
Total for check number 239639			350.00			
Check Number: 239640						
1995	FRHS 1/2-4/25	1	600.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEE
Total for check number 239640			600.00			
Check Number: 239641						
1995	KMS 1/17-18/25	1	350.00	79920	GRAPEVINE MIDDLE SCHOOL ATHLETIC	ENTRY FEE
Total for check number 239641			350.00			
Check Number: 239642						
1995	73145	1	150.00	00007980	GREEN VALLEY COMPRESSOR LLC	LABOR TO CHECK OUT AIR COMPRESSOR AT KCAL
1995	73145	2	150.00	00007980	GREEN VALLEY COMPRESSOR LLC	TRIP CHARGE
Total for check number 239642			300.00			
Check Number: 239643						
1995	A325386	0	75.00	66102	JEFFREY M HAWKINS	FRHS FBALL 9-12-24
Total for check number 239643			75.00			
Check Number: 239644						
1995	1191179	1	-74.13	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$500.00
1995	1972271	1	68.48	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$500.00
1995	3191111	1	167.98	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR TECH THEATRE CLASSES LIKE ITEMS BUT NOT LIMITED TO LUMBER, FOAM, HAND TOOLS, SAFETY EQUIPMENT, PAINT, PAINT BRUSHES, SCREWS, NAILS, ETC.
1995	3972190	1	74.13	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$500.00

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239644						
1995	4971734	1	96.09	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, CAULK, SHELVES, ETC.
1995	6972089	1	24.18	54055	HOME DEPOT CREDIT SERVICE	HANDPRINT 48 IN. H X 24 IN. W WHITE PEGBOARD (MODEL # 109099, STORE SKU # 155713)
1995	7972065	1	315.82	54055	HOME DEPOT CREDIT SERVICE	ONE TIME PURCHASE =< \$500.00
4615	0190862	1	339.86	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THEATRE - WIZARD OF OZ PRODUCTION
4615	5190662	1	90.77	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO 96" W WHITE HEAVY-DUTY STEEL CLOSET ROD, AND WHITE HEAVY-DUTY SHELF BRACKET AND ROD SUPPORT.
4615	6971659	1	500.00	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO BUILDING SUPPLIES, LUMBER, VARIOUS HARDWARE
4615	6972131	1	64.69	54055	HOME DEPOT CREDIT SERVICE	ITEMS INCLUDING BUT NOT LIMITED TO: LUMBER, CHICKEN WIRE, WINDOW SHADES, PAINT SUPPLIES
4935	2971849	1	16.56	54055	HOME DEPOT CREDIT SERVICE	3030 EXPERTEXTURE SINGLE SHOT TEXTURE SPRAY
1995	6972089	2	12.82	54055	HOME DEPOT CREDIT SERVICE	EVERBILT STEEL MESH PEGBOARD BASKET IN BLACK(2-PACK) (MODEL # 24265, STORE SKU # 1000996851
4935	2971849	2	10.39	54055	HOME DEPOT CREDIT SERVICE	X4FANV ANVIL FLEXIBLE STEEL PUTTY KNIFE
1995	6972089	3	8.89	54055	HOME DEPOT CREDIT SERVICE	AZAR DISPLAYS J-HOOK (20-PACK) (MODEL # 700022, STORE SKU # 1002853272)
4935	2971849	3	10.36	54055	HOME DEPOT CREDIT SERVICE	2090-24EC 3M SCOTCHBLUE PAINTERS TAPE
1995	6972089	4	10.84	54055	HOME DEPOT CREDIT SERVICE	HUSKY 16 FT. X 1.25 IN. RATCHET TIE-DOWN STRAPS WITH S-HOOK (2-PACK) (MODEL # FH0935E, STORE SKU # 1005411663)
4935	2971849	4	13.21	54055	HOME DEPOT CREDIT SERVICE	303121 SM SCOTCHBLUE MULTI USE PAINTERS TAPE
1995	6972089	5	23.59	54055	HOME DEPOT CREDIT SERVICE	EVERBILT 4 IN. ZINC-PLATED STEEL DOUBLE ARM STRAIGHT PEG HOOKS 1/4 IN. PEG (2-PACK) (MODEL # 01139, STORE SKU # 578495)
4935	2971849	5	7.62	54055	HOME DEPOT CREDIT SERVICE	HD RM 9110 UNBRANDED 9IN PLASTIC TRAY LINER
1995	6972089	6	6.28	54055	HOME DEPOT CREDIT SERVICE	EVERBILT 2 IN. ZINC-PLATED STEEL SINGLE STRAIGHT PEG HOOKS 1/8 IN PEGS (4-PACK) (MODEL # 01155, STORE SKU # 448265)
4935	2971849	6	11.08	54055	HOME DEPOT CREDIT SERVICE	0H21180020 WOOSTER 2IN POLYESTER ANGLE SASH BRUSH
4935	2971849	7	11.32	54055	HOME DEPOT CREDIT SERVICE	RS1536 UNBRANDED 9IN X 3/8 IN MEDIUM DENSITY ROLLER COVER
4935	2971849	8	24.30	54055	HOME DEPOT CREDIT SERVICE	HDX 9FT X 400FT HIGH DENSITY PLASTIC PAINTERS
4935	2971849	9	79.63	54055	HOME DEPOT CREDIT SERVICE	145401 BEHR MARQUEE 1 GAL MEDIUM BASE MATTE INTERIOR PAINT & PRIMER
4935	2971849	10	9.94	54055	HOME DEPOT CREDIT SERVICE	169014 UNBRANDED 3.5 QT ALL PURPOSE PRE-MIXED JOINT COMPOUND
4935	2971849	11	34.41	54055	HOME DEPOT CREDIT SERVICE	A91-15G COMMERCIAL ELECTRIC 15FT PVC FLOOR CORD PROTECTOR- GREY

1995	0971885	1	28.44	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
------	---------	---	-------	----------	----------------------------	--

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239645						
1995	0971886	1	31.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	2972225	1	199.80	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	2972258	1	87.54	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	3200704	1	-208.71	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3971776	1	59.63	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	3971777	1	319.96	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	3971780	1	42.97	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	3971806	1	29.94	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	3971823	1	208.71	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3971825	1	192.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5971692	1	10.38	00024631	HOME DEPOT CREDIT SERVICES	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	5971702	1	500.87	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5972135	1	61.68	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	5972142	1	119.28	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	7971608	1	292.52	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	8971999	1	112.21	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	8972020	1	235.68	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	8972025	1	226.78	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	9971952	1	39.88	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 239645			2,592.30			
Check Number: 239646						
1995	31489	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1995	31595	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS - 4 SETS 1ST - 20TH
4615	31490	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY - FIRST PLACE
4615	31538	1	390.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM #1717 SIZE SMALL COMFORT COLORS-DYED HEAVY WEIGHT T-SHIRT-NAVY
4615	31586	1	1,992.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS - ITEM # DT6000 DISTRICT VERY IMPORTANT TEE - TRUE NAVY QUOTE # 31586
4615	31603	1	57.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #3D411: MALE GOLF RESIN-MARCO
4615	31829	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY - 1ST PLACE
1995	31489	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239646						
4615	31490	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY - SECOND PLACE
4615	31538	2	825.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM #1717 SIZE MEDIUM COMFORT COLORS-DYED HEAVY WEIGHT T-SHIRT-NAVY
4615	31603	2	57.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #3D412: FEMALE GOLF RESIN-MARCO
1995	31489	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION AWARDS
4615	31490	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBON - PARTICIPATION
4615	31538	3	480.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM #1717 SIZE LARGE COMFORT COLORS-DYED HEAVY WEIGHT T-SHIRT-NAVY
4615	31603	3	135.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #MDC407: DIAMOND CUT GOLF MEDAL-MARCO-PURPLE/GOLD RIBBONS-10 G, 10 S, 10 B
4615	31538	4	180.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM #1717 SIZE X-LARGE COMFORT COLORS-DYED HEAVY WEIGHT T-SHIRT-NAVY
4615	31603	4	45.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #MDC07: DIAMOND CUT GOLF MEDAL-MARCO-PURPLE/GOLD RIBBONS-2 G, 2 S, 6 B
4615	31538	5	75.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM #1717 SIZE 2XL COMFORT COLORS-DYED HEAVY WEIGHT T-SHIRT-NAVY
4615	31538	6	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2XL SIZING UPCHARGE

Total for check number 239646	4,369.00	
Check Number: 239647		

1995	2397	1	360.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAXIMUM OF 20 HRS
1995	2398	1	573.75	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 45 HRS
1995	2399	1	220.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 56 HOURS
1995	2410	1	416.25	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 36.85 HOURS
1995	2411	1	280.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 41 HOURS
1995	2414	1	427.50	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR VRMS CHOIR
1995	2417	1	101.25	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 15 HOURS
1995	2419	1	90.00	62914	ASHLEY KIMBROUGH	\$60 PER HOUR WITH A MAX OF 40 HOURS
4615	2381	1	230.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES GOLD SHOW CHOIR CHOREOGRAPHY \$40 PER HOUR WITH A MAXIMUM OF 50 HOURS DURING CONTRACT PERIOD OF 7/8/24 - 5/20/25
4615	2388	1	460.00	62914	ASHLEY KIMBROUGH	CHOREGRAPHY
4615	2401	1	200.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY CONTRACT FOR BCI
4615	2421	1	405.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICE FOR CHOREOGRAPHY FOR INFINITY CHOIR \$45 PER HOUR UP TO 80 HOURS DURING CONTRACT PERIOD OF 7/8/24 - 5/20/25

Total for check number 239647	3,763.75	
Check Number: 239648		

1995	302	1	1,800.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
------	-----	---	----------	-------	------------------	--

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239648						
1995	401	1	4,950.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2244	184	1	75.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	184	1	3,675.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
2245	214	1	5,362.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 239648			15,862.50			
Check Number: 239649						
1995	240919	2	3,927.80	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2024-JUNE 2025 REGULAR PICK UPS FOR EDC AND NATATORIUM
2405	240919	5	3,927.79	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2024 - MAY 2025 CHILD NUTRITION PICK UPS
Total for check number 239649			7,855.59			
Check Number: 239650						
1995	A321845	0	120.00	55644	MICHAEL S LAVENDER	HMS FOOTBALL 9/16/24
1995	A335314	0	130.00	55644	MICHAEL S LAVENDER	VRMS FOOTBALL 9/17/24
Total for check number 239650			250.00			
Check Number: 239651						
1995	A321844	0	120.00	48180	MARLON LEMMONS	HMS FOOTBALL 9/16/24
Total for check number 239651			120.00			
Check Number: 239652						
1995	973159	1	52.18	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	982185	1	56.49	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	984579	1	118.72	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500
1995	994842	1	513.90	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, SCREWS, ADHESIVES, TOOLS, PVC, NAILS
1995	995528	1	119.46	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, SCREWS, ADHESIVES, TOOLS, PVC, NAILS
2405	987067	1	67.38	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
2405	988202	1	37.94	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
2405	999919	1	109.93	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
Total for check number 239652			1,076.00			
Check Number: 239653						
1995	4037103260	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239653						
1995	4037103261	1	340.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103262	1	735.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103266	1	405.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103267	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103268	1	875.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103269	1	560.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103270	1	465.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103271	1	290.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103272	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2024 - JUNE 2025
Total for check number 239653			6,570.00			
Check Number: 239654						
1995	A321609	0	140.00	52045	LEE D MAGNESS	TCHS FOOTBALL 9/19/24
Total for check number 239654			140.00			
Check Number: 239655						
1995	FRHS 1/2-4/25	1	400.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	ENTRY FEE
Total for check number 239655			400.00			
Check Number: 239656						
1995	A336209	0	80.00	82920	HECTOR MARTINEZ	FRHS FOOTBALL 9/19/24
Total for check number 239656			80.00			
Check Number: 239657						
1995	A258168	0	130.00	56492	MICHAEL FRANCIS MAXSON JR	ISMS FOOTBALL 9/24/24
Total for check number 239657			130.00			
Check Number: 239658						
1995	A320712	0	125.00	81456	KEENAN MAYNOR	KMS FOOTBALL 9/24/24
Total for check number 239658			125.00			
Check Number: 239659						
1995	5358864	2	18,750.00	82454	TRUIST INSURANCE HOLDINGS, INC.	BROKERAGE SERVICE AGREEMENT SEPTEMBER 2024-NOVEMBER 2024
Total for check number 239659			18,750.00			
Check Number: 239660						
1995	A321607	0	140.00	83046	MICHAEL MILLER	TCHS FOOTBALL 9/19/24
Total for check number 239660			140.00			
Check Number: 239661						
1995	A320794	0	125.00	81260	RICK MILLER	KMS FOOTBALL 9/24/24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239661						
Total for check number 239661			125.00			
Check Number: 239662						
1995	A335315	0	130.00	83944	STEVEN MOSES	VRMS FOOTBALL 9/17/24
Total for check number 239662			130.00			
Check Number: 239663						
1995	01161599-1	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1995	01161599-1	2	556.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1995	01161599-1	3	45.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING
Total for check number 239663			740.00			
Check Number: 239664						
1995	643220	1	48.32	68767	NASCO EDUCATION LLC	9730177A PENS GELLY ROLL WHITE PK12
1995	643220	2	12.96	68767	NASCO EDUCATION LLC	9730510A KNEADED ERASER LARGE BX/12
1995	653645	2	38.88	68767	NASCO EDUCATION LLC	9730510A KNEADED ERASER LARGE BX/12
1995	643220	4	44.48	68767	NASCO EDUCATION LLC	9703438A PENCILS CHARCOAL WHITE DOZ
1995	643220	5	23.52	68767	NASCO EDUCATION LLC	9703622AA PAINT ARTISTA TEMP RED QT
1995	643220	7	17.64	68767	NASCO EDUCATION LLC	9703622GA PAINT ARTISTA TEMP YLW QT
1995	643220	8	17.64	68767	NASCO EDUCATION LLC	9703622DA PAINT ARTISTA TEMP BLUE QT
1995	643220	11	5.88	68767	NASCO EDUCATION LLC	9703622FA PAINT ARTISTA TEMP WHT QT
1995	653645	12	26.00	68767	NASCO EDUCATION LLC	9708337A PENCILS SKETCH & WASH PK12
Total for check number 239664			235.32			
Check Number: 239665						
4615	9-13018-39544	1	875.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	PERCUSSION OPEN
Total for check number 239665			875.00			
Check Number: 239666						
1995	OCT 24	1	4,088.51	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNES CENTER PAID BY SHERI RICH DIRECTOR OF HUMAN RESOURCES JULY 2024-JUNE 2025
Total for check number 239666			4,088.51			
Check Number: 239667						
7805	DN47660287	1	346.31	83906	NORTHSTAR ANESTHESIA III, P.A.	FOR 2 DISPUTED CLAIMS AT NORTHSTAR ANESTHESIA FOR WHEN WE WERE COVERED BY UNITED HEALTHCARE
7805	DN47661770	1	346.31	83906	NORTHSTAR ANESTHESIA III, P.A.	FOR 2 DISPUTED CLAIMS AT NORTHSTAR ANESTHESIA FOR WHEN WE WERE COVERED BY UNITED HEALTHCARE
Total for check number 239667			692.62			
Check Number: 239668						
1995	KHS 10-9-24	1	310.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 239668			310.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239669						
4615	WSES 5-13-25	1	50.00	81383	NRH2O MUSIC FESTIVAL	NRH2O MUSIC FESTIVAL ENSEMBLE FEE
Total for check number 239669			50.00			
Check Number: 239670						
1995	A364703	0	140.00	61353	BRETT PARKER	KHS FOOTBALL 9/19/24
Total for check number 239670			140.00			
Check Number: 239671						
1995	A321392	0	140.00	61193	JOSEPH M. PARKS	KHS FOOTBALL 9/26/24
1995	A326897	0	140.00	61193	JOSEPH M. PARKS	KHS FOOTBALL 9/18/24
Total for check number 239671			280.00			
Check Number: 239672						
2405	2103680561	1	3,169.59	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2103707148	1	78.00	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103721534	1	247.73	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
Total for check number 239672			3,495.32			
Check Number: 239673						
2875	KELLERISD SEPT 24	1	10,000.00	83300	PAYTON, NIX & ASSOC. LLC	CONTRACT SERVICE FOR TRUANCY TRIBUNAL - SERVICES DELIVERED ONCE A WEEK - AUGUST 26, 2024 THRU DECEMBER 31, 2024. SEE ATTACHED CONTRACT
Total for check number 239673			10,000.00			
Check Number: 239674						
1995	A328980	0	120.00	58884	DANNY PEARCE	TCHS FOOTBALL 9/20/24
Total for check number 239674			120.00			
Check Number: 239675						
1995	A364720	0	165.00	79739	RYAN PORTER	TCHS FOOTBALL 9/20/24
Total for check number 239675			165.00			
Check Number: 239676						
1995	07446751	1	73.50	00013767	POSITIVE PROMOTIONS, INC	GS23: TAG W/R" CHN:MY PRINCIPAL
1995	07446751	99	17.95	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 239676			91.45			
Check Number: 239677						
1995	8438	1	331.75	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	8440	1	734.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 239677			1,065.75			
Check Number: 239678						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239678						
4615	741035	0	100.00	83953	KOSURU RAJU	721111 BAND FEE REFUN
Total for check number 239678			100.00			
Check Number: 239679						
2405	815019	0	48.05	83965	ANTONIO RAMIREZ	LUNCH ACCOUNT REFUND
Total for check number 239679			48.05			
Check Number: 239680						
1995	A328992	0	120.00	65805	KENNETH REBSTOCK	TCHS V-BALL 9/24/24
Total for check number 239680			120.00			
Check Number: 239681						
1995	A335710	0	70.00	00022550	BILLY RENSHAW	FRHS V-BALL 9/24/24
Total for check number 239681			70.00			
Check Number: 239682						
1995	6298	1	3,390.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6428	1	2,830.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6429	1	2,830.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 239682			9,050.00			
Check Number: 239683						
1995	A321198	0	120.00	45428	BERNARD RICHARDSON	CHS V-BALL 9/24/24
Total for check number 239683			120.00			
Check Number: 239684						
4615	HMS SEP 24	1	150.00	47186	TARA RICHTER	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 239684			150.00			
Check Number: 239685						
1995	009381	1	19.11	69230	SAM'S EAST, INC.	BANANAS
4615	000052	1	138.89	69230	SAM'S EAST, INC.	OPEN ENROLLMENT TRAINING AND BABY ON THE BRAIN
4615	000363	1	97.16	69230	SAM'S EAST, INC.	SNACK AND DRINKS
4615	000669	1	122.18	69230	SAM'S EAST, INC.	SNACKS FOR THE STAFF MEETING AND GRADE LEVEL CHAIR MEETING IN OCTOBER 2024 THE DATES AND ITEMS FOR DISCUSSION ARE IN THE NOTES.
4615	000738	1	491.38	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR THE 175 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO THE FALL BREAK, OCTOBER 14-18, 2024, THIS WILL ALLOW THE STUDENTS TO EAT DURING THE CLOSURE.
4615	000739	1	493.58	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR THE 175 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO THE FALL BREAK, OCTOBER 14-18, 2024. THIS WILL ALLOW STUDENTS TO EAT DURING THE CLOSURE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239694						
1995	A364704	0	75.00	74749	LEE SLOAN	KHS FOOTBALL 9/19/24
Total for check number 239694			75.00			
Check Number: 239695						
4615	TCHS AUG 24	0	24.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number 239695			24.00			
Check Number: 239696						
1995	A364719	0	165.00	59788	DONNIE SMITH	TCHS FOOTBALL 9/20/24
Total for check number 239696			165.00			
Check Number: 239697						
1995	A313690	0	130.00	83921	PAYTON SMITH	TMS FOOTBALL 9/24/24
Total for check number 239697			130.00			
Check Number: 239698						
1995	A321194	0	140.00	46208	SHAYLOR SMITH	CHS V-BALL 9/24/24
Total for check number 239698			140.00			
Check Number: 239699						
4615	ISMS 2-8-25	1	250.00	79718	SINGING RAIDERS BOOSTER CLUB	REGISTRATION FEE FOR INFINITY CHOIR TO PERFORM IN THE COWTOWN CLASSIC
4615	TSMS 2-8-25	1	500.00	79718	SINGING RAIDERS BOOSTER CLUB	TSMS SHOW CHOIRS TITANIUM & FUSION ENTRY FEES
Total for check number 239699			750.00			
Check Number: 239700						
1995	A364722	0	165.00	81405	CHRISTIAN STEINBACHER	TCHS FOOTBALL 9/20/24
Total for check number 239700			165.00			
Check Number: 239701						
1995	A336214	0	80.00	78627	COLIN STEVENSON	FRHS FOOTBALL 9/19/24
Total for check number 239701			80.00			
Check Number: 239702						
1995	A364711	0	140.00	47412	BILL STIMMEL	KHS FOOTBALL 9/19/24
Total for check number 239702			140.00			
Check Number: 239703						
1995	20194139	1	2,929.52	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
1995	20194154	1	4,369.15	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 239703			7,298.67			
Check Number: 239704						
1995	A328915	0	140.00	59728	ALAN SWIHART	TCHS V-BALL 9/23/24
Total for check number 239704			140.00			
Check Number: 239705						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239705						
4615	751468	0	150.00	78640	TONYA TATE	711234 BAND REFUND
Total for check number 239705			150.00			
Check Number: 239706						
1995	M0216129	1	7,677.80	79304	THE STEPPING STONES GROUP, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM 8/1/24 THROUGH JUNE 30, 2025. MERAKEY SCHOOL DAYS ONLY.
Total for check number 239706			7,677.80			
Check Number: 239707						
1995	A335658	0	140.00	58256	MATTHEW THOMAS	CHS FOOTBALL 9/26/24
Total for check number 239707			140.00			
Check Number: 239708						
1995	A328914	0	140.00	68456	WILLIAM THORNTON	TCHS V-BALL 9/24/24
Total for check number 239708			140.00			
Check Number: 239709						
4615	HMS 10-5-24	1	450.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	AUDITION FEES
4615	HMS 10-5-24	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS FEE
Total for check number 239709			500.00			
Check Number: 239710						
4615	ISMS 10-05-24	1	700.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	ENTRY FEE FOR STUDENTS INTO MS/JH ALL REGION CHOIR AUDITIONS
4615	ISMS 10-05-24	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS ENTRY FEE FOR MS/JH ALL REGION CHOIR AUDITIONS
Total for check number 239710			750.00			
Check Number: 239711						
4615	KHS 9-21-24	1	780.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TMEA REGION 30 VOCAL DIVISION CONTEST STUDENT FEES FOR SEPT 23, 2024 AT KELLER HS
4615	KHS 9-21-24	2	30.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	LATE ENTRY FEES FOR 3 STUDENTS
4615	KHS 9-21-24	3	60.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CAMPUS FEES
Total for check number 239711			870.00			
Check Number: 239712						
4615	O1138289	1	540.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE SIZE XS
4615	O1138289	2	1,485.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE SIZE S
4615	O1138289	3	1,215.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE SIZE M
4615	O1138289	4	675.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE SIZE L

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239712						
4615	O1138289	5	337.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE SIZE XL
4615	O1138289	6	155.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE SIZE 2XL
4615	O1138289	7	82.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE SIZE 3XL
4615	O1138289	8	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SHIPPING & HANDLING
Total for check number 239712			4,510.00			
Check Number: 239713						
1995	KISD AUG-SEPT 24	1	242.72	70122	T-MOBILE USA, INC	MONTHLY SERVICE CHARGE FOR 16 HOTSPOT LINES USED BY TECHNICIANS WORKING OFF-SITE.
Total for check number 239713			242.72			
Check Number: 239714						
2405	98835560-00	1	11.87	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 239714			11.87			
Check Number: 239715						
1995	INV00079318	1	200.00	55925	UNIVERSITY OF OREGON	REGISTRATION FEES FOR KELLER ISD STAFF GARY MANTZ TO ATTEND SWIS FACILITATOR TRAINING ON SEPTEMBER 19 -20, 2024 - VIRTUAL
Total for check number 239715			200.00			
Check Number: 239716						
1995	A321302	0	140.00	65616	PETER VACCARO	KHS FBALL 9-18-24
Total for check number 239716			140.00			
Check Number: 239717						
1995	A335661	0	140.00	00023390	KEVIN VORPAHL	CHS FOOTBALL 9/26/24
Total for check number 239717			140.00			
Check Number: 239718						
1995	A321301	0	140.00	63881	KYLE VORPAHL	KHS FOOTBALL 9/18/24
1995	A364723	0	135.00	63881	KYLE VORPAHL	FRHS FBALL 9-26-24
Total for check number 239718			275.00			
Check Number: 239719						
4615	TCHS AUG 24	0	216.00	81294	BLAKE WELLS	FINE ARTS SCHOLARSHIP
Total for check number 239719			216.00			
Check Number: 239720						
1995	240926	1	375.00	00013276	CYNTHIA LANSFORD WHITMAN	MASTERCLASSES FOR KMS BAND
1995	240930	1	350.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN
4615	240917	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: 239720						
4615	240918	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
4615	240918A	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
4615	240918B	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
4615	240919	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
4615	240919A	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
4615	240920	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
Total for check number 239720			1,145.00			
Check Number: 239721						
1995	A328985	0	140.00	73017	YVONNE YANEZ	TCHS V-BALL 9/20/24
Total for check number 239721			140.00			
Check Number: 239722						
1995	FTW-1067987	1	1,263.39	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 239722			1,263.39			
Check Number: V229321						
1995	12962369	1	551.37	45101	4IMPRINT, INC.	110303-40 HANG IN THERE LANYARD
1995	12998179	1	1,253.70	45101	4IMPRINT, INC.	144147 FULL COLOR PAPER TWO POCKET PRESENTATION FOLDER
1995	12962369	2	44.93	45101	4IMPRINT, INC.	SET UP CHARGE
1995	12998179	2	18.00	45101	4IMPRINT, INC.	SET UP CHARGE
1995	12962369	3	37.45	45101	4IMPRINT, INC.	FREIGHT
1995	12998179	3	98.65	45101	4IMPRINT, INC.	FREIGHT
1995	12962369	4	939.38	45101	4IMPRINT, INC.	6622 5 PRONG HIGHLIGHTER
1995	12962369	5	44.93	45101	4IMPRINT, INC.	SET UP CHARGE
1995	12962369	6	124.85	45101	4IMPRINT, INC.	FREIGHT
1995	12962369	7	345.12	45101	4IMPRINT, INC.	139487 FRESH LIGHT SUNGLASSES
1995	12962369	8	32.67	45101	4IMPRINT, INC.	SET UP CHARGE
1995	12962369	9	17.02	45101	4IMPRINT, INC.	FREIGHT
1995	12962369	10	555.46	45101	4IMPRINT, INC.	166349 PUSH POP BALL - SOLID
1995	12962369	11	40.84	45101	4IMPRINT, INC.	SET UP CHARGE
1995	12962369	12	31.24	45101	4IMPRINT, INC.	FREIGHT
Total for check number V229321			4,135.61			
Check Number: V229322						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: V229322						
1995	11325	1	748.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PINK GILDAN T SHIRTS
1995	11325	2	504.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BLACK GILDAN T SHIRTS
Total for check number V229322			1,252.00			
Check Number: V229323						
1995	70862	1	2,980.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V229323			2,980.00			
Check Number: V229324						
1995	177599	1	128.00	69285	KIRBY HONEYCUTT LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229324			128.00			
Check Number: V229325						
4615	7896784	1	253.02	67627	CLAMPITT PAPER OF FORT WORTH	OPEN PO FOR GRAPHIC DESIGN <=\$3000
4615	7901447	1	306.22	67627	CLAMPITT PAPER OF FORT WORTH	OPEN PO FOR GRAPHIC DESIGN <=\$3000
Total for check number V229325			559.24			
Check Number: V229326						
1995	3598781	1	425.00	50316	COCHLEAR AMERICAS	P770848 - COCHLEAR WIRELESS MINI MICROPHONE 2+ US
1995	3599514	1	425.00	50316	COCHLEAR AMERICAS	#P770848 - COCHLEAR WIRELESS MINI MICROPHONE2+ US
1995	3598781	2	15.00	50316	COCHLEAR AMERICAS	SHIPPING
1995	3599514	2	15.00	50316	COCHLEAR AMERICAS	SHIPPING
Total for check number V229326			880.00			
Check Number: V229327						
1995	1-626395	1	530.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	1-GS626126	1	938.40	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V229327			1,468.40			
Check Number: V229328						
1995	7529579	1	64.49	00001096	DEMCO, INC.	COLIBRI BOOK COVERS STANDARD 50 COUNT #12200320
1995	7533589	1	8.51	00001096	DEMCO, INC.	NORBOND 90Z
1995	7534753	1	70.00	00001096	DEMCO, INC.	W13612180 CLEAR HEAVY DUTY NON GLARE LBL PROTECT 1-1/2"H X 4"W 1000/BOX
1995	7544666	1	128.25	00001096	DEMCO, INC.	W13859580 STICK TOGETHER 4/SET
1995	7544673	1	128.25	00001096	DEMCO, INC.	W13859580 STICK TOGETHER 4/SET
4615	7531891	1	36.10	00001096	DEMCO, INC.	ITEM# W12882630 NON GLARE LABEL PROTECTORS 1-1/2"H X 2"W 250 ROLL
1995	7529579	2	64.49	00001096	DEMCO, INC.	COLIBRI ECO BOOK COVERS SMALL #W13808450
1995	7533589	2	9.88	00001096	DEMCO, INC.	GRAPHIC NOVEL LABELS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: V229328						
1995	7534753	2	58.80	00001096	DEMCO, INC.	W12817850 ULTRA-AGGRESSIVE LBL PROTECTOR 1-1/2"H X 3-1/4"W 250/ROLL
4615	7531891	2	39.37	00001096	DEMCO, INC.	ITEM # W12806530 NON GLARE LABEL PROTECTORS 1-1/4"H X 3-1/4"W 250/ROLL
1995	7529579	3	8.94	00001096	DEMCO, INC.	MOUSE PAD BLACK #W13000620
1995	7533589	3	58.02	00001096	DEMCO, INC.	LABEL PROTECTORS
1995	7534753	3	183.57	00001096	DEMCO, INC.	W13796950 CLEAR HEAVY-DUTY NON-GLARE LBL PROTECTOR 2"H X 3"W 500/ROLL
4615	7531891	3	37.99	00001096	DEMCO, INC.	ITEM# W13846830 DEMCO STICK TOGETHER POSTER BOOK WARM THE HEART POSTER
1995	7529579	4	328.05	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS #W12881740
4615	7531891	4	37.99	00001096	DEMCO, INC.	ITEM# W13846840 DEMCO STICK TOGETHER POSTER WE LIKE BOOKS POSTER
1995	7529579	5	64.66	00001096	DEMCO, INC.	CLEAR HEAVY DUTY NON GLARE LABEL PROTECT #W13612290
4615	7531891	5	37.99	00001096	DEMCO, INC.	ITEM# W13748040 DEMCO STICK TOGETHER POSTER BUTTERFLY POSTER
1995	7529579	6	70.00	00001096	DEMCO, INC.	CLEAR HEAVY DUTY NON GLARE LABEL PROTECT #W13612180
Total for check number V229328			1,435.35			
Check Number: V229329						
1995	SRVCE00380693	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00382558	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
Total for check number V229329			880.00			
Check Number: V229330						
1995	F46848	1	880.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1995	F46931	1	2,715.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1995	F46932	1	715.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1995	F46933	1	825.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V229330			5,135.00			
Check Number: V229331						
1995	INV16236	1	33.99	42628	FITNESS FINDERS, INC	120-025-1006. BOOK CHARMS 250 CT. RED
1995	INV16236	2	33.99	42628	FITNESS FINDERS, INC	120-025-1100 BOOK CHARM 250 CT ORANGE
1995	INV16236	3	33.99	42628	FITNESS FINDERS, INC	120-025-1200 BOOK CHARMS 250 CT YELLOW
1995	INV16236	4	33.95	42628	FITNESS FINDERS, INC	120-025-1300. BOOK CHARMS 250 CT GREEN
1995	INV16236	5	33.99	42628	FITNESS FINDERS, INC	120-025-1400 BOOK CHARMS 250 CT BLUE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: V229331						
1995	INV16236	6	33.99	42628	FITNESS FINDERS, INC	120-025-1500 BOOK CHARMS 250 CT PURPLE
1995	INV16236	7	37.00	42628	FITNESS FINDERS, INC	116-2002 24" NICKEL CHAINS 100 CT
1995	INV16236	8	21.60	42628	FITNESS FINDERS, INC	SHIPPING PER QUOTE
Total for check number V229331			262.50			
Check Number: V229332						
1995	3055604	1	236.68	00001462	FLINN SCIENTIFIC INC	AP7317 - FUEL CELL CAR
4105	3058372	1	207.92	00001462	FLINN SCIENTIFIC INC	ITEM # GP1020 BEAKERS, BOROSILICATE, 250-ML SCIENCE LAB BEAKER
Total for check number V229332			444.60			
Check Number: V229333						
4615	10849518-00	1	91.50	67609	GRAPHIC SOLUTIONS GROUP, INC.	OPEN PO FOR GRAPHIC DESIGN <=\$3000
4615	10849621-01	1	386.52	67609	GRAPHIC SOLUTIONS GROUP, INC.	OPEN PO FOR GRAPHIC DESIGN <=\$3000
4615	10849621-02	1	142.90	67609	GRAPHIC SOLUTIONS GROUP, INC.	OPEN PO FOR GRAPHIC DESIGN <=\$3000
Total for check number V229333			620.92			
Check Number: V229334						
8675	H 36314	1	365.50	56683	IGNITE GROUP INC	ST420 SPORT TEK POSI UV PRO TEE
8675	H 36314	2	30.15	56683	IGNITE GROUP INC	TAX
Total for check number V229334			395.65			
Check Number: V229335						
1995	21494	1	17.25	59648	R & A ANDERSON ENTERPRISE	ENGRAVED BADGE - GOLD
1995	21526	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD: JODI KITSON ASSISTANT PRINCIPAL FOSSIL RIDGE HIGH SCHOOL
1995	21527	1	327.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 INCH NAME TAG, SILVER
1995	21540	1	86.00	59648	R & A ANDERSON ENTERPRISE	DISTRICT NAME BADGES FOR LEADERSHIP TEAM 1 1/4 X 3 INC COLOR: SILVER
1995	21541	1	4.95	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE GENNEL LASSEN RESOURCE TEACHER CAPROCK ELEMENTARY SCHOOL
1995	21542	1	23.00	59648	R & A ANDERSON ENTERPRISE	KELLER ISD SILVER MAGNETIC NAME BADGES (2 1/8" X 3 1/2" SIZE) FOR STAFF AT ELC SOUTH
1995	21544	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE: MR. CROSS SECURITY
1995	21546	1	17.25	59648	R & A ANDERSON ENTERPRISE	3 LARGE SILVER BADGES: KRISTEN WOLTERS, CAITLYN BURSON AND ADAM PRATT
1995	21550	1	28.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 INCH NAME TAG, SILVER
1995	21551	1	4.95	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE SHIRLENNE JAMES ESL TEACHER CAPROCK ELEMENTARY SCHOOL
1995	21494	2	17.25	59648	R & A ANDERSON ENTERPRISE	ENGRAVED BADGE - SILVER
1995	21542	2	5.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD SILVER MAGNETIC NAME BADGE (2 1/8" X 3 1/2" SIZE) FOR COUNSELOR AT ELC SOUTH
1995	21544	2	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE: MR. LASCARI PARAPROFESSIONAL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: V229335						
1995	21544	3	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE: MRS. BAKER PARAPROFESSIONAL
Total for check number V229335			573.15			
Check Number: V229336						
4615	88596	1	8.00	48139	IMAGE MAKER 4 U, INC.	NAME PLATES FOR NEW TEACHERS - MRS. DETWILER AND MS. HURST
4615	88596	2	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING/HANDLING
Total for check number V229336			23.00			
Check Number: V229338						
1995	366682328	1	29.50	00009210	J. W. PEPPER & SON, INC	3213105 PETER PAN CHORAL HIGHLIGHTS HUFF, M TWO-PART
1995	366684542	1	27.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	366690352	1	18.25	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	366698915	1	25.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	366709845	1	81.79	00009210	J. W. PEPPER & SON, INC	MUSIC SHEET PURCHASES FOR BCI CHOIR
1995	366710987	1	119.99	00009210	J. W. PEPPER & SON, INC	10463182 HOLIDAY ROAD TRIP PERF KIT
1995	366711399	1	29.60	00009210	J. W. PEPPER & SON, INC	MUSIC SHEET PURCHASES FOR BCI CHOIR
1995	366719936	1	69.99	00009210	J. W. PEPPER & SON, INC	BRING ON THE SNOW! SCRIPT/AUDIO
1995	366742065	1	28.80	00009210	J. W. PEPPER & SON, INC	MUSIC SHEET PURCHASES FOR BCI CHOIR
1995	366742692	1	525.00	00009210	J. W. PEPPER & SON, INC	11105518 MISS NELSON IS MISSING SHOWKIT JOAN CUSHING SHOW KIT
1995	366755200	1	232.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	366755908	1	256.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	366765039	1	10.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	366770619	1	95.00	00009210	J. W. PEPPER & SON, INC	MUSIC
4615	366680100	1	77.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366680628	1	210.80	00009210	J. W. PEPPER & SON, INC	SKU # 3296738 BENEDICAMUS DOMINO TAYLOR, J SSA
4615	366680797	1	616.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366692703	1	87.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366735974	1	11.96	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND **UP TO \$300**
4615	366738781	1	51.25	00009210	J. W. PEPPER & SON, INC	11503181 CROSSING THE USA MARY DONNELLY AND GEORGE L.O STRID 2 PART
4615	366744778	1	79.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366745839	1	67.99	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND.
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: V229338						
4615	366766260	1	138.00	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND.
4615	366774899	1	72.00	00009210	J. W. PEPPER & SON, INC	SKU 10406249: HOLD FAST TO DREAMS SUSAN LABARR SATB
1995	366682328	2	42.95	00009210	J. W. PEPPER & SON, INC	3213113 PETER PAN CHORAL HIGHLIGHTS P/A CD HUFF,M P/A CD
1995	366710987	2	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1995	366720717	2	84.99	00009210	J. W. PEPPER & SON, INC	TOYS! CLASSROOM KIT
1995	366742455	2	19.89	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	366680628	2	26.65	00009210	J. W. PEPPER & SON, INC	SKU # 10873057 BETELEHEMU ANDY BECK TTB
4615	366738781	2	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	366775221	2	69.00	00009210	J. W. PEPPER & SON, INC	SKU 10451977: I SING BECAUSE I'M HAPPY CHARLES H GABRIEL SATB
1995	366681693	3	19.00	00009210	J. W. PEPPER & SON, INC	10361629 I'M FLYING MARK CHARLAP TWO-PART
1995	366719936	3	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING CHARGE
4615	366680628	3	182.90	00009210	J. W. PEPPER & SON, INC	SKU # 3298371 IF YOU WERE COMING IN THE FALL EUGENE BUTLER SSA
4615	366775221	3	88.50	00009210	J. W. PEPPER & SON, INC	SKU 10589968: IN MEETING WE ARE BLESSED TROY ROBERTSON SATB
1995	366681693	4	27.99	00009210	J. W. PEPPER & SON, INC	10361630 I'M FLYING P/A CD MARK CHARLAP P/A CD
4615	366680628	4	38.35	00009210	J. W. PEPPER & SON, INC	SKU # 10455765 LAUS DEO! JOHN LEAVITT TTB
4615	366774899	4	61.50	00009210	J. W. PEPPER & SON, INC	SKU 10752452: VIVA! FROM "IL RE PASTORE" W.A. MOZART SATB
1995	366682328	5	20.00	00009210	J. W. PEPPER & SON, INC	10490163 I'VE GOTTA CROW SALLY K. ALBRECHT TWO-PART
4615	366680628	5	139.50	00009210	J. W. PEPPER & SON, INC	SKU # 10047189 MON COEUR SE RECOMMANDE A VOUS DILASSO, O SSA
1995	366682328	6	27.99	00009210	J. W. PEPPER & SON, INC	10490165 I'VE GOTTA CROW P/A CD SALLY K. ALBRECHT P/A CD
4615	366680628	6	164.30	00009210	J. W. PEPPER & SON, INC	SKU # 10274237 NOTHIN' GONNA STUMBLE MY FEET GREG GILPIN SSA
1995	366682328	7	21.00	00009210	J. W. PEPPER & SON, INC	10069102 I WON'T GROW UP ALBRECHT, S TWO-PART
1995	366682328	8	27.99	00009210	J. W. PEPPER & SON, INC	10069103 I WONT GROW UP P/A CD ALBRECHT, S P/A CD
1995	366682328	9	19.50	00009210	J. W. PEPPER & SON, INC	10567945 NEVER SMILE AT A CROCODILE FRANK CHRUHCILL TWO-PART
1995	366761818	10	26.99	00009210	J. W. PEPPER & SON, INC	10567946 NEVER SMILE AT A CROCODILE P/A CD FRANK CHURCHILL TEACHING P/A CD
4615	366680628	99	29.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4615	366774899	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V229338	4,173.83
--------------------------------	----------

Check Number: V229339

1995	INV0079746	1	2,456.88	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
------	------------	---	----------	-------	---------------------	---

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: V229339						
1995	INV0079747	1	1,050.96	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0079751	1	1,099.68	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0079786	1	1,385.04	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0079787	1	1,321.76	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0079916	1	2,700.48	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0079918	1	1,677.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0080019	1	1,067.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0080107	1	1,083.44	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0080204	1	1,889.02	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V229339			15,731.82			
Check Number: V229340						
4615	2116485	1	8.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	TROPHY - 3X5 SINGLE BASE SPELLING BEE RUNNER UP ITEM: TR35 HERITAGE ELEMENTARY SPELLING BEE RUNNER UP 2024-2025
4615	2116485	2	12.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	TROPHY - 3X10 SINGLE BASE TORCH SPELLING BEE ITEM: TR310TR HERITAGE ELEMENTARY SPELLING BEE CHAMPION 2024-2025
4615	2116485	3	20.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	LESS THAN 100 SET UP FEE FOR RIBBONS ITEM: SETUP
4615	2116485	4	23.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	RIBBON=PRSNLZD SPELLING BEE PARTICIPANT ITEM: PSBPC
4615	2116485	5	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V229340			75.68			
Check Number: V229341						
1995	251199	1	125.91	55868	CHILDREN'S PLUS INC	2309418 HIGHLY SUSPICIOUS & UNFAIRLY CUTE
1995	251199	2	19.99	55868	CHILDREN'S PLUS INC	2309017 HIGHLY SUSPICIOUS & UNFAIRLY CUTE
1995	251199	3	129.90	55868	CHILDREN'S PLUS INC	2313136 ISLAND
1995	251199	4	116.91	55868	CHILDREN'S PLUS INC	2348575 LUMINARIES
1995	251199	5	18.99	55868	CHILDREN'S PLUS INC	2299933 LUMINARIES
1995	251199	6	209.90	55868	CHILDREN'S PLUS INC	2144764 NAMELESS QUEEN
1995	251199	7	162.00	55868	CHILDREN'S PLUS INC	1765839 RED RISING
1995	251199	8	29.99	55868	CHILDREN'S PLUS INC	1761579 RED RISING
1995	251199	9	143.91	55868	CHILDREN'S PLUS INC	2085242 THEY BOTH DIE AT THE END
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: V229341						
1995	251199	10	21.99	55868	CHILDREN'S PLUS INC	2017960 THEY BOTH DIE AT THE END
1995	251199	11	125.91	55868	CHILDREN'S PLUS INC	2278971 THIS IS MY AMERICA
1995	251199	12	17.99	55868	CHILDREN'S PLUS INC	2163857 THIS IS MY AMERICA
1995	251199	13	-112.34	55868	CHILDREN'S PLUS INC	KAPCO COVERING
Total for check number V229341			1,011.05			
Check Number: V229342						
1995	16N9204414	1	3,037.50	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
1995	16N9212882	1	148.50	71238	NATIONAL RESTAURANT ASSOCIATION	SERVSAFE TEXAS FOOD HANDLER ONLIN COURSE
Total for check number V229342			3,186.00			
Check Number: V229343						
1995	0880-259399	1	133.78	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-260541	1	178.95	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
Total for check number V229343			312.73			
Check Number: V229344						
2245	5401709478	1	23.60	70043	SONOVA USA INC.	BLISTER PACK SLIM TUBE HE O-R (SET)
2245	5401709478	2	23.60	70043	SONOVA USA INC.	LISTER PACK SLIM TUBE HE O-L (SET)
2245	5401709478	3	17.20	70043	SONOVA USA INC.	OPEN SMOKEY DOME S (SET)
2245	5401709478	4	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V229344			84.39			
Check Number: V229345						
1995	122379	1	169.95	00013500	PRECISION BUSINESS MACHINES, INC	2450-AWF ADHESIVE WALL FABRIC, 24" X 50'
1995	122665	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER
1995	122844	1	659.98	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500
1995	122894	1	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400CY - PERFECTA 2400 INK - CYAN
1995	122379	2	329.99	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL-SIDED LAMINATE FOR CL2510 25' X 300'
1995	122844	2	79.19	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1995	122894	2	119.85	00013500	PRECISION BUSINESS MACHINES, INC	2400CY - PERFECTA 2400 INK - - YELLOW

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: V229345						
1995	122379	3	44.99	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1995	122665	3	53.97	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1995	122894	3	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400CY - PERFECTA 2400 INK - MAGENTA
1995	122894	4	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V229345			2,237.42			
Check Number: V229346						
4615	15840	1	1,499.90	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHINA BLUE T-SHIRTS
Total for check number V229346			1,499.90			
Check Number: V229347						
1995	95471720	1	0.00	50804	SAFETY KLEEN SYSTEMS, INC.	10256 FEE, USED OIL STOP CHARGE NPREQ
1995	95471720	2	0.00	50804	SAFETY KLEEN SYSTEMS, INC.	66636 UO - USED OIL FROM GENERATOR
Total for check number V229347			0.00			
Check Number: V229348						
4615	W5771659BF	1	1,003.11	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT FOR SCHOLASTIC
Total for check number V229348			1,003.11			
Check Number: V229349						
1995	CINV000129960	1	121.02	00002044	SCHOOL HEALTH CORPORATION	55116 Simulaids Sani Baby Face Shield Lung System, 100/pack
1995	CINV000131339	1	96.33	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000129960	2	199.74	00002044	SCHOOL HEALTH CORPORATION	55113 Simulaids Sani-Man Face Shield Lung System, 100/pk
1995	CINV000131339	2	4.30	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000131339	3	8.58	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000131339	4	14.51	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000131339	5	2.19	00002044	SCHOOL HEALTH CORPORATION	42085 Medi-First Eye Wash 1 oz.
Total for check number V229349			446.67			
Check Number: V229350						
1995	208134953851	1	561.52	78229	SCHOOL SPECIALTY, LLC	216765 KRAFT PAPER 36X1000 AQUA
2245	208134869776	1	253.49	78229	SCHOOL SPECIALTY, LLC	1387863 Enabling Devices Twin Talk Communicator, Plastic, Clear
4855	208134869751	1	1,410.36	78229	SCHOOL SPECIALTY, LLC	2103564 Oklahoma Sound ZED Lectern with Sound, 19-3/4 x 19-3/4 x 49 Inches, Black
1995	208134953851	2	1,930.80	78229	SCHOOL SPECIALTY, LLC	027282 KRAFT PAPER 36X1000 BLACK
1995	208134953851	3	1,131.80	78229	SCHOOL SPECIALTY, LLC	027285 KRAFT PAPER 36X1000 BROWN

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: V229350						
1995	208134953851	4	2,165.70	78229	SCHOOL SPECIALTY, LLC	027291 KRAFT PAPER 36X1000 CANARY YELLOW
1995	208134953851	5	1,626.30	78229	SCHOOL SPECIALTY, LLC	027279 KRAFT PAPER 36X1000 EMERALD
1995	208134953851	6	1,559.80	78229	SCHOOL SPECIALTY, LLC	067167 KRAFT PAPER 36X1000 FLAME
1995	208134953851	7	1,114.95	78229	SCHOOL SPECIALTY, LLC	247814 KRAFT PAPER 36X1000 LITE GREEN
1995	208134953851	8	753.60	78229	SCHOOL SPECIALTY, LLC	027294 KRAFT PAPER 36X1000 ORANGE
1995	208134953851	9	1,037.40	78229	SCHOOL SPECIALTY, LLC	027297 KRAFT PAPER 36X1000 PINK
1995	208134953851	10	1,226.55	78229	SCHOOL SPECIALTY, LLC	221805 KRAFT PAPER 36X1000 PURPLE
1995	208134953851	11	1,394.85	78229	SCHOOL SPECIALTY, LLC	082289 KRAFT PAPER 36X1000 ROYAL BLUE
1995	208134953851	12	1,653.90	78229	SCHOOL SPECIALTY, LLC	027288 KRAFT PAPER 36X1000 WHITE
1995	208134953851	13	1,088.55	78229	SCHOOL SPECIALTY, LLC	076580 KRAFT PAPER 36X1000 SKY BLUE
Total for check number V229350			18,909.57			
Check Number: V229351						
1995	146481861-001	1	219.31	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229351			219.31			
Check Number: V229352						
2245	0555767	1	270.00	00017194	SOUTHPAW ENTERPRISES, INC	7102 - C-STAND REPLACEMENT EYEBOLT
2245	0555767	2	1,080.00	00017194	SOUTHPAW ENTERPRISES, INC	7107 - C-STAND BASE MAT COVER ONLY
2245	0555767	3	345.00	00017194	SOUTHPAW ENTERPRISES, INC	7108 - C-STAND UPRIGHT COVER
2245	0555767	4	600.00	00017194	SOUTHPAW ENTERPRISES, INC	7100QUAD - 4 PCS OF QUADRANT C-FOAM
2245	0555767	5	138.00	00017194	SOUTHPAW ENTERPRISES, INC	XE7107 - 4-1/2" IPS RUBATEX 6' LONG
2245	0555767	6	127.60	00017194	SOUTHPAW ENTERPRISES, INC	0100 - SAFETY SNAP
2245	0555767	7	76.00	00017194	SOUTHPAW ENTERPRISES, INC	2000 - SAFETY ROTATIONAL DEVICE
2245	0555767	8	510.12	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V229352			3,146.72			
Check Number: V229353						
1995	6013101038	1	106.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854777 enmotion Recycled Hardwound Paper Towels, 1-ply, 700 ft./Roll, 6 Rolls/Carton (89440)
1995	6013101040	1	11.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted, 5/Pack (1752226)
1995	6013101042	1	5.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Pop-up Notes, 3" x 3", Marina Collection, 100 Sheet/Pad, 6 Pads/Pack (S-33WCP6)
1995	6013101045	1	36.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12QV859 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
4615	6013101044	1	136.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990119 Staples Hyken Ergonomic Mesh Swivel Task Chair, Black (UN59460)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: V229353						
1995	6013101040	2	93.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337402 Verbatim PinStripe 32GB USB 2.0 Type-A Flash Drive, Assorted Colors, 5/Pack (70055)
1995	6013101042	2	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes, 1 3/8" x 1 7/8", Canary Collection, 100 Sheet/Pad, 24 Pads/Pack (65324VADB)
1995	6013101045	2	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447172 Lexar JumpDrive S60 64GB USB 2.0 Type A Flash Drive, Grey/White, 3/Pack (LJDS60-64GB3NNU)
1995	6013101040	3	83.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422010 Verbatim PinStripe 16GB USB 3.2 Type A Flash Drive, Assorted Colors, 5/Pack (70387)
1995	6013101042	3	7.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194506 Adams Phone Message Books, 5.5" x 11", 400 Sets/Book, 2/Pack (SC1154-2D)
1995	6013101040	4	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337385 Verbatim PinStripe 64GB USB 2.0 Type A Flash Drive, Caribbean Blue, Red, 2/Pack (70059)
1995	6013101042	4	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6", Beachside Café Collection, Lined, 100 Sheet/Pad, 5 Pads/Pack (6605PKAST)
1995	6013101042	5	3.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282566 Sharpie Permanent Markers, Ultra Fine Tip, Black, 5/Pack (37665)
1995	6013101042	6	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	729593 Sharpie Pen Felt Pens, Fine Point, 0.4 mm, Assorted Ink, 4 Pack (1924214/1742662)
Total for check number V229353			556.02			
Check Number: V229354						
4615	300076401	1	376.00	00002521	TEPSA	RENEWAL MEMBERSHIP FOR KHES PRINCIPAL LESLIE WESTON AND AP ANNAH BRADSHAW. MEMBERSHIP RUNS AUG 2024-AUG 2025 PLEASE MAIL CHECK
4615	300076402	1	376.00	00002521	TEPSA	RENEWAL MEMBERSHIP FOR KHES PRINCIPAL LESLIE WESTON AND AP ANNAH BRADSHAW. MEMBERSHIP RUNS AUG 2024-AUG 2025 PLEASE MAIL CHECK
Total for check number V229354			752.00			
Check Number: V229355						
1995	11031	1	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA MEMBERSHIP FOR TEACHER- ALEXA KIDWELL
Total for check number V229355			55.00			
Check Number: V229357						
1995	822968673	1	2,731.92	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1995	826736050	1	1,172.35	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1995	827448382	1	694.94	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1995	827448390	1	983.04	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	827448408	1	2,184.94	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1995	827448416	1	909.67	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: RAUL.PADILLA@KELLERISD.NET
1995	827448424	1	1,172.22	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	827448432	1	927.81	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: V229357						
1995	827448440	1	885.88	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1995	827652355	1	2,748.36	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1995	827652363	1	1,014.89	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: THAIMY.SANTIESTEBANTRISTA.KELLERISD.NET
1995	827652371	1	816.11	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1995	828092726	1	246.83	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	828092734	1	319.58	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	828092742	1	903.58	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1995	828092759	1	933.18	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1995	828092767	1	-39.56	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: GERALD.CARRANZA@KELLERISD.NET
1995	828092775	1	1,402.69	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: GERALD.CARRANZA@KELLERISD.NET
1995	828092783	1	1,187.34	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	828092791	1	934.12	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1995	828092809	1	-115.08	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	828092817	1	1,111.07	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
Total for check number V229357			23,125.88			
Check Number: V229358						
1995	17744958	1	1,397.31	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229358			1,397.31			
Check Number: V229359						
1995	12110	1	1,816.21	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	12145	1	458.26	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V229359			2,274.47			
Check Number: V229360						
1995	2810410930	1	165.42	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: V229360						
1995	2810422416	1	165.42	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500
Total for check number V229360			330.84			
Check Number: V229361						
4615	REG-0011380680	1	598.00	48588	VARSITY BRANDS HOLDING CO., INC.	UCA - NORTH TEXAS REGIONAL COMPETITION ENTRY FEES- 12 1ST PERFORMANCE & 1 ALTERNATE
4615	REG-0011380680	2	10.00	48588	VARSITY BRANDS HOLDING CO., INC.	UCA - NORTH TEXAS REGIONAL COMPETITION COACH/INSTRUCTOR FEE
Total for check number V229361			608.00			
Check Number: V229362						
1995	756211	1	91.98	61511	VEX ROBOTICS, INC.	276-2290 ALUMINUM C CHANNEL 6 PACK
1995	756211	2	93.79	61511	VEX ROBOTICS, INC.	276-2161 METAL & HARDWARE KIT
1995	756211	3	28.99	61511	VEX ROBOTICS, INC.	276-2045 ADVANCED MECHANICS AND MOTION KIT
1995	756211	4	68.94	61511	VEX ROBOTICS, INC.	276-5771 RACK GEARBOX BRACKET V2 2 PACK
1995	756211	5	30.98	61511	VEX ROBOTICS, INC.	276-2723 UNIVERSAL JOINT 5 PACK
1995	756211	6	21.77	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
Total for check number V229362			336.45			
Check Number: V229363						
4615	SI2443572	1	252.50	00003175	WEST MUSIC COMPANY, INC	ITEM 400288 YAMAHA YRS-20BB RECORDER, SOP, 3PC,BLUE
4615	SI2443572	2	75.75	00003175	WEST MUSIC COMPANY, INC	ITEM 400289 YAMAHA YRS-20BB RECORDER, SOP, 3PC,GREEN
4615	SI2443572	3	176.75	00003175	WEST MUSIC COMPANY, INC	ITEM 400288 YAMAHA YRS-20BB RECORDER, SOP, 3PC, PINK
Total for check number V229363			505.00			
Check Number: V229364						
1995	S4853582.001	1	1,588.64	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S4865379.001	1	265.42	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4885348.001	1	231.91	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4885348.002	1	1,477.77	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S4890091.001	1	217.05	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229364			3,780.79			
Check Number: V229365						
1995	148865	1	465.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229365			465.00			
Check Number: V229366						
4615	5027	1	1,043.00	46486	WOODBURN PRESS LLC	SKU 502-H ELEMENTARY STUDENT PLANNER 2024-2025
4615	5027	99	93.87	46486	WOODBURN PRESS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V229366			1,136.87			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/04/2024						
Check Number: WT021004						
8635	T-2	0	-45.75	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y59
8635	T-2	0	566.61	55384	PENSERV PLAN SERVICES, INC	BW CN D31
8635	T-2	0	6,368.89	55384	PENSERV PLAN SERVICES, INC	BW AUX L18
8635	T-2	0	13,172.43	55384	PENSERV PLAN SERVICES, INC	BW SUB S19
Total for check number WT021004			20,062.18			
Check Date: 10/07/2024						
Check Number: 239723						
4254	AA3KX7P	1	13,312.00	59202	CDW GOVERNMENT LLC	6488913 Logitech Rugged Combo 3 For Education Master Pack keyboard and folio ca
Total for check number 239723			13,312.00			
Check Number: 239724						
4615	5BD9218C	1	1,380.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	FIELD TRIP WITH PROGRAM IN MIAN GARDEN : STUDENTS @ \$12.00 FOR 115 STUDENTS TO ATTEND ON 10/9/2024
Total for check number 239724			1,380.00			
Check Number: 239725						
1995	373275	1	2,160.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	LTE-ENABLED PAX A920 PRO
Total for check number 239725			2,160.00			
Check Number: 239726						
1995	1032024T	1	200.00	81924	DARLENE JANESKI	UP TO \$350 PER DAY NOT TO EXCEED 6 DAYS DURING CONTRACTED PERIOD
Total for check number 239726			200.00			
Check Number: 239727						
4615	001112	1	158.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CLASS ASSEMBLY PRIZES FOR STUDENTS
4615	059073	1	115.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CLASS ASSEMBLY PRIZES FOR STUDENTS
4615	072120	1	21.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR PAPER PRODUCTS FOR PANTHER PATTERN STUDENTS ONLY FOR ORCHESTRA PARTY
4615	001112	2	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR STUDENTS ONLY
4615	072120	2	328.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR DRINKS (COKE PRODUCTS ONLY) AND SNACKS FOR STUDENTS ONLY FOR PANTHER PATTERN ORCHESTRA PARTY
Total for check number 239727			823.66			
Check Number: 239728						
1995	990905	1	56.96	41398	LOWE'S COMPANIES INC	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 239728			56.96			
Check Number: 239729						
4615	HMS 9/20/24	1	150.00	82993	WILLIAM LUM	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 239729			150.00			
Check Number: 239730						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2024						
Check Number: 239730						
4615	HMS 9/20/24	1	150.00	61384	ANDREW MARTZ	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 239730			150.00			
Check Number: 239731						
1995	2491645	1	629.40	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY WITH ASSORTED SPUD CHIPS AND PICKLE
1995	2491645	2	71.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAYS
1995	2491645	3	70.14	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 239731			771.51			
Check Number: 239732						
4615	KMS 9/29/24	1	79.92	00008886	PIZZA BROTHERS, INC.	8 LARGE CHEESE PIZZA'S
4615	KMS 9/29/24	2	69.93	00008886	PIZZA BROTHERS, INC.	7 LARGE PEPPERONI PIZZA'S
4615	KMS 9/29/24	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4615	KMS 9/29/24	4	22.48	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%
Total for check number 239732			177.33			
Check Number: 239733						
1995	1026684	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE FOR THE 2024-2025 SCHOOL YEAR
Total for check number 239733			746.10			
Check Number: 239734						
4935	2877D-1	1	2,804.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LABOR AND EQUIPMENT FOR LIBRARY ETHERNET CABLING
Total for check number 239734			2,804.00			
Check Number: 239735						
1995	INV141277	1	1,779.57	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
Total for check number 239735			1,779.57			
Check Number: 239736						
4615	35796	1	850.00	00002137	OLEN WILLIAMS INC	REFURBISHED DELL COMPUTER
4615	35796	2	250.00	00002137	OLEN WILLIAMS INC	SERVICE CALL
4615	35796	3	40.00	00002137	OLEN WILLIAMS INC	SHIPPING
Total for check number 239736			1,140.00			
Check Number: 239737						
2405	2103626475	1	501.38	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103626476	1	392.18	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
Total for check number 239737			893.56			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2024						
Check Number: 239738						
1995	1404666-1	1	780.00	54245	POCKET NURSE ENTERPRISES, INC.	04-50-74296 PRIVACY SCREEN
1995	1404666-1	2	84.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number 239738			864.99			
Check Number: 239739						
1995	134520	1	322.00	79345	PROTOCOLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 239739			322.00			
Check Number: 239740						
1995	54777-1	1	9,450.00	62114	QUAVERED, INC	QUAVER MUSIC CURRICULUM K-5-TX- 1YR LICENSE
1995	54777-1	2	600.00	62114	QUAVERED, INC	GEN MUSIC CURRICULUM- GRADE PREK- 1YR LICENSE
1995	54777-1	3	4,462.50	62114	QUAVERED, INC	KINDERGARTEN MUSIC CURRICULUM- TX, 1 YR LICENSE
1995	54777-1	4	4,462.50	62114	QUAVERED, INC	1ST GRADE MUSIC CURRICULUM- TX 1 YR LICENSE
1995	54777-1	5	4,462.50	62114	QUAVERED, INC	2ND GRADE MUSIC CURRICULUM- TX- 1 YR LICENSE
1995	54777-1	6	4,462.50	62114	QUAVERED, INC	3RD GRADE MUSIC CURRICULUM- TX 1YR LICENSE
1995	54777-1	7	4,462.50	62114	QUAVERED, INC	4TH GRADE MUSIC CURRICULUM- TX- 1YR LICENSE
1995	54777-1	8	1,050.00	62114	QUAVERED, INC	5TH GRADE MUSIC CURRICULUM- TX 1 YR LICENSE
Total for check number 239740			33,412.50			
Check Number: 239741						
2405	440003	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	1 - SAFEHAVEN PEST CONTROL PO NEEDED FOR \$18,150.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. THIS IS FOR THE YEARLY CONTRACT FOR ALL 41 CAMPUSES. CONTRACT ATTACHED.
Total for check number 239741			1,420.00			
Check Number: 239742						
1995	INV28530651	1	140.00	78478	FORD MOTOR COMPANY	OPEN PO FOR FORD TELEMATICS
Total for check number 239742			140.00			
Check Number: 239743						
1995	796544078 2	1	961.14	00007735	SYSCO USA I, INC	OPEN PO FOR CULINARY <=\$4000.00
1995	796589636 3	1	1,126.70	00007735	SYSCO USA I, INC	OPEN PO FOR CULINARY <=\$4000.00
Total for check number 239743			2,087.84			
Check Number: 239744						
4615	36	1	468.00	82824	JONATHAN WALKER	VOICE LESSONS
Total for check number 239744			468.00			
Check Number: 239745						
1995	240924	1	350.00	00013276	CYNTHIA LANSFORD WHITMAN	CLINICAN & CONSULTATION
Total for check number 239745			350.00			
Check Number: V229367						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2024						
Check Number: V229367						
1995	44323	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	FOR SERVICE CALL FOR SCHOOL LAMINATOR SN:1840-9841
1995	44324	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL AND POSSIBLE REPAIR OF LAMINATOR
Total for check number V229367			400.00			
Check Number: V229368						
8675	34447	1	87.50	64382	ACTIVE IMPRESSIONS, LP	7 BELLA TSHIRTS
8675	34447	2	105.00	64382	ACTIVE IMPRESSIONS, LP	6 GILDAN SWEATSHIRTS
8675	34447	3	15.88	64382	ACTIVE IMPRESSIONS, LP	8.25% TAX
Total for check number V229368			208.38			
Check Number: V229369						
1995	926731329	1	1,440.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEMS NSPCL, FJ55A PRACTICE JERSEYS
1995	926997320	1	445.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1460974 - BADEN ELITE PRO 29.5"
1995	927031081	1	479.85	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ELITE ALL COURT 2.0 BASKETBALL 28.5 IN.
1995	927075553	1	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	VINYL KNEE PAD - 1/2 SIZE
1995	927078450	1	117.98	68301	VARSITY BRANDS HOLDING CO., INC.	TAPEWRAP PREMIUM 24 ROLLS PURPLE
4615	926853255	1	478.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7386Z SIDEOUT VOLLEYBALL WOMENS LS JERSEY SML QTY 8 BSN7386Z SIDEOUT VOLLEYBALL WOMENS LS JERSEY MED QTY 3
1995	927031081	2	18.99	68301	VARSITY BRANDS HOLDING CO., INC.	INFLATING NEEDLES- PACK OF 100
1995	926731329	3	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	SILVER PRACTICE JERSEY
1995	927031081	3	35.96	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK
1995	927031081	4	71.99	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 EPIK WHISTLE- ASSORTED COLORS (DOZEN)
1995	927031081	5	134.99	68301	VARSITY BRANDS HOLDING CO., INC.	F1 LARGE ICE BAG
1995	926731329	99	94.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926997320	99	22.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927031081	99	37.09	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927075553	99	17.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927078450	99	5.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	926853255	99	23.93	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229369			4,224.43			
Check Number: V229370						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2024						
Check Number: V229370						
1995	4206342477	1	608.61	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
1995	4207072508	1	673.48	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229370			1,282.09			
Check Number: V229371						
1995	029049608	1	250.00	58627	GALLS, LLC	TACTICAL BELT MD
1995	029049608	2	150.00	58627	GALLS, LLC	TACTICAL BELT LG
Total for check number V229371			400.00			
Check Number: V229372						
4615	241126-1	1	0.00	69934	OTS LEGACY SIGNS, INC	CHS SIGNAGE - "BUSES ONLY 7:45 AM - 8:30 AM AND 3:45 PM - 4:30 PM" 18" X 12" CUSTOMER WILL INSTALL
Total for check number V229372			0.00			
Check Number: V229373						
1995	0880-259905	1	78.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229373			78.91			
Check Number: V229374						
2245	5401737673	1	54.00	70043	SONOVA USA INC.	USB-MICROUSB CABLE 1.3M
2245	5401737673	2	108.00	70043	SONOVA USA INC.	UIV CHARGER 5V/1A US/EU WITHOUT CABLE
2245	5401737673	3	54.00	70043	SONOVA USA INC.	AUDIO CABLE 1M
2245	5401737673	4	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V229374			235.99			
Check Number: V229375						
1995	12299	1	220.00	00023368	POSITIVE PROOF, INC	2 " VISITOR BADGE/NEON GREEN/1000 CT
1995	12299	2	55.00	00023368	POSITIVE PROOF, INC	2' VOLUNTEER BADGE/NEON PINK/1000 CT
1995	12299	99	15.95	00023368	POSITIVE PROOF, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229375			290.95			
Check Number: V229376						
1995	122218	1	193.67	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 27DH-097 - MAIN BOARD PRECISION PRO LAM 27DH
4615	122772	1	989.97	00013500	PRECISION BUSINESS MACHINES, INC	14553-01 PROFINISH DUAL LAMINATE FILM
1995	122218	2	141.28	00013500	PRECISION BUSINESS MACHINES, INC	ITEM SVLO - ONSITE SERVICE
4615	122772	2	659.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK SET FOR POSTER MAKER
4615	122772	3	197.96	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2024						
Check Number: V229376						
Total for check number V229376			2,182.58			
Check Number: V229377						
1995	238494 01	1	393.56	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	238647 01	1	406.10	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229377			799.66			
Check Number: V229378						
1995	208134883875	1	355.96	78229	SCHOOL SPECIALTY, LLC	408117 Sax Stack-a-Rack Drying Rack, 25 Shelves, 20-1/8 x 12-7/8 x 29-1/4 Inches, Red
Total for check number V229378			355.96			
Check Number: V229379						
1995	146700054-001	1	1,939.23	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229379			1,939.23			
Check Number: V229380						
1995	2810414714	1	165.42	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500
1995	2810414715	1	34.07	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500
Total for check number V229380			199.49			
Check Number: V229381						
1995	758103	1	191.96	61511	VEX ROBOTICS, INC.	276-7043 OPTICAL SENSOR
1995	760668	2	3,289.30	61511	VEX ROBOTICS, INC.	276-4840 V5 SMART MOTOR (11W)
1995	758103	3	623.87	61511	VEX ROBOTICS, INC.	276-4852 DISTANCE SENSOR
1995	758103	4	229.95	61511	VEX ROBOTICS, INC.	276-4831 V5 ROBOT RADIO
1995	758103	5	58.32	61511	VEX ROBOTICS, INC.	276-5114 SMART CABLE STOCK (8M)
1995	758103	6	29.52	61511	VEX ROBOTICS, INC.	276-5775 CMART CABLE CONNECTORS
1995	758103	7	41.79	61511	VEX ROBOTICS, INC.	276-7823 CPS FIELDCODE STRIP SET V2
1995	758103	8	119.90	61511	VEX ROBOTICS, INC.	228-3057 SHAFT ADD ON KIT
1995	758103	9	104.90	61511	VEX ROBOTICS, INC.	276-1149 12" DRIVE SHAFT (4 PK)
1995	758103	10	28.95	61511	VEX ROBOTICS, INC.	275-10215 TEFLON WASHER (25PK)
1995	758103	11	28.95	61511	VEX ROBOTICS, INC.	275-1066 0.50" OD NYLON SPACER CARIETY PACK
1995	758103	12	140.85	61511	VEX ROBOTICS, INC.	276-6103. STAR DRIVE SHAFT COLLAR
1995	758103	13	70.32	61511	VEX ROBOTICS, INC.	275-1003 #8-32 X 3/8" SCREW 100PK
1995	758103	14	57.45	61511	VEX ROBOTICS, INC.	275-1088#8-32 X 1.000" SCREW 100PK
1995	758103	15	43.95	61511	VEX ROBOTICS, INC.	275-104 #8-32 X 1/2" SCREW 100PK

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2024						
Check Number: V229381						
1995	758103	16	34.69	61511	VEX ROBOTICS, INC.	276-4350 OPEN END WRENCH
1995	758103	17	89.85	61511	VEX ROBOTICS, INC.	275-1030 3/32" HEX KEYS (8PK)
1995	758103	18	89.85	61511	VEX ROBOTICS, INC.	275-1031 5/64" HEX KEYS (8PK)
1995	758103	19	86.85	61511	VEX ROBOTICS, INC.	276-6020 V5 BATTERY CLIP (4PK)
1995	758103	20	45.90	61511	VEX ROBOTICS, INC.	275-1016 1.00" STANDOFF (10-PACK)
1995	758103	21	37.56	61511	VEX ROBOTICS, INC.	275-1018 2.00" STANDOFF (10 PK)
1995	758103	22	41.45	61511	VEX ROBOTICS, INC.	275-1020 3.00" STANDOFF (4PK)
1995	758103	23	87.90	61511	VEX ROBOTICS, INC.	276-1110 GUSSET PACK
1995	758103	24	152.76	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V229381			5,726.79			
Check Number: V229382						
1995	SI2443571	1	46.32	00003175	WEST MUSIC COMPANY, INC	201371 BASIC BEAT BBT08
1995	SI2452036	1	23.46	00003175	WEST MUSIC COMPANY, INC	204560 BOOMWHACKERS C24RED TUBE; C24RED; TREBLE DIA;LOW
1995	SI2443571	2	780.75	00003175	WEST MUSIC COMPANY, INC	200240 BASIC BEAT BBR8
1995	SI2446504	2	36.80	00003175	WEST MUSIC COMPANY, INC	878939- BUNNIOES -JACOBSON BOOK,/DOWNLOAD
1995	SI2443571	3	22.99	00003175	WEST MUSIC COMPANY, INC	540408 PUPPET COMPANY PC004409
Total for check number V229382			910.32			
Check Number: V229383						
1995	148947	1	350.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	148963	1	479.45	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229383			829.45			
Check Number: V229384						
2115	4973	1	223.50	46486	WOODBURN PRESS LLC	STUDENT PLANNERS INSTRUCTIONAL MATERIALS
2115	4973	2	20.12	46486	WOODBURN PRESS LLC	SHIPPING INSTRUCTIONAL MATERIALS
Total for check number V229384			243.62			
Check Date: 10/08/2024						
Check Number: 20251047						
7705	20251047		5,832.60	770	Workers Comp Claims	10-1/6 CLAIMS SEDGWICK
Total for check number 20251047			5,832.60			
Check Number: 239746						
1995	11042	1	310.00	53019	ADVERTISING MATTERS, LLC.	GREETING CARD 6" X 9" 14PT UNCOATED 4/0 COLOR FONT INCLUDES ENVELOPES
4615	11040	1	887.50	53019	ADVERTISING MATTERS, LLC.	GILDAN 5.3 OZ. 100% PRESHRUNK COTTON YOUTH XS-15, YOUTH S-35, YOUTH M-40, YOUTH L-20, YOUTH XL-5, ADULT S-5, ADULT M-5

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239746						
Total for check number 239746			1,197.50			
Check Number: 239747						
4615	HMS 09/20/24	1	150.00	83836	VICTORIA AMADOR	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 239747			150.00			
Check Number: 239750						
1995	1C9K-H9CH-PVHV	0	-10.99	55725	AMAZON CAPITAL SERVICES, INC	25001096
1995	1GWV-7LT9-DXKR	0	-22.99	55725	AMAZON CAPITAL SERVICES, INC	PO#25001356
1995	13DH-DCLJ-6RC3	1	176.97	55725	AMAZON CAPITAL SERVICES, INC	B0CF83SG3F 3 HDMI Laptop Docking Station, MOKiN USB C Dock 3 Monitors, 12 in 1 USB C to 3 HDMI Adapter with 10Gbps USB A[amp]C 3.1, 2*USB A 2.0, 100W PD, Ethernet,SD/TF,Audio Port for HP/Dell/Lenovo
1995	13KF-7YYV-4WCY	1	92.85	55725	AMAZON CAPITAL SERVICES, INC	B0028N6PSS Mead Composition Notebooks, 12 Pack, Wide Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Comp Book, Black Marble (72936)
1995	167V-LQV9-1YRJ	1	26.73	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	1D9V-NYCJ-Q7LK	1	18.70	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFHT8 Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Black
1995	1DG6-3VDY-6Y9R	1	15.86	55725	AMAZON CAPITAL SERVICES, INC	B07TLYTDXF Amazon Basics Steno Books, 6" x 9", Gregg Rule, Green Paper, 80 Sheets, 12-Pack
1995	1F7H-MYMF-RRKW	1	18.62	55725	AMAZON CAPITAL SERVICES, INC	031627318X Frostblood (The Frostblood Saga, 1)
1995	1HFT-HXCC-QMWT	1	29.90	55725	AMAZON CAPITAL SERVICES, INC	B08DRS8MNF Amazon Basics LCD 8-Digit Desktop Calculator, 1 Pack, Small, Black
1995	1K7F-FP94-3V9P	1	47.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1995	1KDJ-Q74L-76YQ	1	12.26	55725	AMAZON CAPITAL SERVICES, INC	B0002DOEPW Post-it Super Sticky Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Playful Primaries, Primary Colors (Red, Yellow, Green, Blue, Purple), Recyclable (6445-SSP)
1995	1M4Q-GN4M-4PWT	1	47.64	55725	AMAZON CAPITAL SERVICES, INC	B0007852X0 See All PV18-180 Panaramic Full Dome Plexiglas Security Wall Mount Mirror, 180 Degree Viewing Angle, 18" Diameter (Pack of 1)
1995	1NCR-4973-7DG1	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	B00QMITC7G Cable Matters 3.5mm to XLR Cable 6 ft, Male to Male XLR to 1/8 Inch Cable, XLR to 3.5mm Cable, Compatible with iPhone, iPod, MP3 Player, Laptop, Voice Recorder and More - 6 Feet
1995	1PCG-Y4HQ-6PKX	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLVB5YRP VIVOSUN Collapsible Folding Wagon, Outdoor Utility with All-Terrain Wheels, Adjustable Handle, Cup Holders [amp] Side Pockets, for Camping, Shopping, Garden, 210Lbs Capacity, Blue
1995	1PF9-VWWY-JTN6	1	85.92	55725	AMAZON CAPITAL SERVICES, INC	B07XV5TXLL Green Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with Badge Clip with J-Hook (Green)
1995	1QCF-QKNW-CGP4	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B00ZY6JHU4 Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)
1995	1QT4-FJDJ-4XCV	1	94.80	55725	AMAZON CAPITAL SERVICES, INC	B00000JBNX Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue Accents
1995	1R6F-VVVJ-DGFF	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B01C297VR6 Relentless Tactical The Ultimate Gun Belt Made in USA Concealed Carry/CCW Leather Gun Belt - BLK40

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1RGK-QYPG-DF3V	1	108.99	55725	AMAZON CAPITAL SERVICES, INC	B007HHQ5PS Step2 All Around Wagon For Kids Comfortable, Durable Wagon with Whisper Wheels, Contoured Seats, Seat Belts, Cup and
1995	1RHV-7PCP-XVPF	1	79.70	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ SHARPIE Permanent Markers, Quick Drying And Fade Resistant Fine Tip Marker Set For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker, Assorted Colors, 12 Count
1995	1RNV-4HQC-6DYF	1	13.37	55725	AMAZON CAPITAL SERVICES, INC	B00006RVT9 EXPO Low Odor Dry Erase Markers, Chisel Tip, Green, 12 Count
1995	1RNV-4HQC-6W6J	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07PPDR5NT Wireless Microphone Headset, UHF Wireless Headset Mic System, 160 ft Range, Headset Mic And Handheld Mic 2 In 1, 1/8"[amp]1/4" Plug, For Speakers, Voice Amplifier, Pa System(Incompatible Phone, Laptop)
1995	1T9H-47D9-3TDT	1	32.26	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors
1995	1TCJ-N3HM-7YFL	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1TLF-RGY3-1K71	1	47.49	55725	AMAZON CAPITAL SERVICES, INC	B000EFLYQA Sculpey Fun Express Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 8 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels.
1995	1V1X-PV1R-1WLD	1	62.02	55725	AMAZON CAPITAL SERVICES, INC	B000MK61ME Southworth Parchment Specialty Paper, 8 1/2" x 11", 32 Lb, Ivory, Pack Of 250
1995	1V1X-PV1R-C3NJ	1	78.78	55725	AMAZON CAPITAL SERVICES, INC	B07JLWFPX6 POWOXI Upgraded 7.5W-Solar-Battery-Trickle-Charger-Maintainer-12V Portable Waterproof Solar Panel Trickle Charging Kit for Car, Automotive, Motorcycle, Boat, Marine, RV,Trailer, Snowmobile, etc.
1995	1WJ4-DNRV-64VK	1	329.20	55725	AMAZON CAPITAL SERVICES, INC	B09SYP1YXP 65W Surface Pro Charger Replacement for Microsoft Surface Laptop 2 3, Surface Pro X 9 8 7 6 5 4 3, Surface Go 2 Go 3, Surface
4615	14WL-764X-RQHY	1	716.75	55725	AMAZON CAPITAL SERVICES, INC	B0797CB3HW Bush Furniture Salinas 5 Shelf Bookcase, Tall Bookshelf for Living Room and Home Office
4615	19QD-VRL7-6TYD	1	281.05	55725	AMAZON CAPITAL SERVICES, INC	B00CYBXH7G Be Smart Get Prepared 110 pc First Aid Kit: Clean, Treat, Protect Minor Cuts, Home, Office, Car, School, Business, Travel, Emergency, Outdoor, Camping [amp] Sports, FSA/HSA (Packaging may vary)
4615	1HFT-HXCC-1JDM	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0876HVGf4 ALL-IN-1 Circus Balloons Arch Kit [amp] Garland for Carnival Party Decorations Theme Primary Color Balloons in Red Blue Yellow [amp] Rainbow Confetti Baby Shower Circus Birthday Party Supplies
4615	1L99-GR17-6JXM	1	15.89	55725	AMAZON CAPITAL SERVICES, INC	B0006OM1JS Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Purple, 12 Count
4615	1M1N-FQXN-WWYD	1	113.92	55725	AMAZON CAPITAL SERVICES, INC	B00BBKRUCe Boys Black Tuxedo with Tail Outfit Set Size 8
4615	1NYG-XVWC-1YN3	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C55DFRQ6 CODOBON 20 Pcs Drawstring Bags, Bulk Draw String Backpack, Cinch Polyester Bag for Gym Sport, Orange
4615	1TCJ-N3HM-1VR6	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B00E3K3UX2 M[amp]M'S, SNICKERS, 3 MUSKETEERS, SKITTLES [amp] STARBURST Full Size Chocolate Candy Variety Mix 56.11-Ounce 30-Count Box
4615	1TQK-793X-P4L6	1	430.65	55725	AMAZON CAPITAL SERVICES, INC	B0765BQ7RN Mount-It! Standing Desk Converter, Compact Small 25 Adjustable Desktop Standing Desk - Sit to Desk Riser, Manual Lift with Gas Spring for Home Laptop, Office Standing Computer Desks
4615	1YN6-WRP7-CCW1	1	55.96	55725	AMAZON CAPITAL SERVICES, INC	B01N68DJ8M Happy Birthday Greeting Cards (48-Pack) - 6 Handwritten Modern Style, Colourful Designs - Blank on the Inside, Envelopes Included - 10 x 15 Centimetres

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	13KF-7YYV-4WCY	2	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6J645GM 16 Pieces Desk Staplers Tape Dispensers Sets Staplers for Desk Office Stapler with Standard Staples Black Tape Holder Desktop Tape Dispenser with White Tape for Office School
1995	14HL-V97X-1GX6	2	7.48	55725	AMAZON CAPITAL SERVICES, INC	B004XSJYDY RED HEART Super Saver Jumbo Yarn, Bright Yellow
1995	167V-LQV9-1YRJ	2	33.12	55725	AMAZON CAPITAL SERVICES, INC	B00023JE7U Krylon K01306 Workable Fixatif Spray Clear, 11-Ounce Aerosol,Matte
1995	1D9V-NYCJ-Q7LK	2	18.45	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFIJ2 Pilot, FriXion Clicker Erasable Gel Pens, Fine Point. 0.7 mm, Pack of 12, Red
1995	1HFT-HXCC-QMWT	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHJ1CPFS TINTECUSA Solar System Busy Board Montessori Toys for Toddler, Wooden Sensory Board Switch Space Toy LED Light Up Travel Toys Educational Plane Travel Activity for Year Old Girls [amp] Boys Gifts
1995	1K7F-FP94-3V9P	2	20.62	55725	AMAZON CAPITAL SERVICES, INC	B00V5DG6IQ Amazon Basics Hanging Organizer File Folder, Letter Size, Green - Pack of 25
1995	1KDJ-Q74L-76YQ	2	10.32	55725	AMAZON CAPITAL SERVICES, INC	B0002D0F7O Post-it Super Sticky Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (675-6SSCY)
1995	1NCR-4973-7DG1	2	17.64	55725	AMAZON CAPITAL SERVICES, INC	B07X37CG9V PowerBear 4K HDMI Cable 10 ft High Speed Hdmi Cables, Braided Nylon [amp] Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P, ARC [amp] CL3 Rated for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, [amp] More
1995	1PF9-VWWY-JTN6	2	109.78	55725	AMAZON CAPITAL SERVICES, INC	B0C45DCZSV 50 Pack Yellow Lanyard Bulk Lanyard for ID Badge Holder Durable Flat Lanyard with Swivel Hook and Badge Clip
1995	1QCF-QKNW-CGP4	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07B8MBC2Y Glow Fever Glow Sticks Bulk Party Pack - 10" Large Glow Sticks - Neon Accessories Light Sticks Glow in The Dark Party Supplies for Concert, Wedding, [amp] Birthday by Party Dragon - Assorted, 100 ct
1995	1QT4-FJDJ-4XCV	2	18.83	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQU Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Solar Yellow, Ream of 500 Sheets, 21538
1995	1R6F-VVVJ-DGFF	2	53.97	55725	AMAZON CAPITAL SERVICES, INC	B08JCTWC8S GUNPANY 12-Pack 9mm Snap Cap Training Dummy Round Snap Caps 9mm Luger
1995	1RGK-QYPG-DF3V	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPYZG891 MAXXHAUL 50707 Portable Interlocking Plastic Curb Threshold Ramps Set (Yellow) for Loading Dock, Driveway, Sidewalk for
1995	1RHV-7PCP-XVPF	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool [amp] Kindergarten, Bulk Crayons for Kids, Classroom Supplies
1995	1RHV-7PCP-YT9C	2	58.12	55725	AMAZON CAPITAL SERVICES, INC	B0057X3OVW Universal UNV73500 Deluxe Reinforced Straight Tab File Jackets with 1 in. Expansion - Letter Size, Manila (50/Box)
1995	1RNV-4HQC-6DYF	2	24.34	55725	AMAZON CAPITAL SERVICES, INC	B001K9Z4II Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted Colors, Pack of 20
1995	1RNV-4HQC-6W6J	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07PV958PN External DVD Drive, Amicool USB 3.0 Type-C CD DVD +/-RW Optical Drive USB C Burner Slim CD/DVD ROM Rewriter Writer Reader Portable for PC Laptop Desktop MacBook Mac Windows 7/8.1/10 Linux OS Apple
1995	1TCJ-N3HM-1VR6	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01M1NCQ7G IMPRESA 8oz Dry Erase/Chalkboard/White Board Cleaner Spray - Made in The USA - Safe, Gentle, Non-Toxic - Works with Marker,
1995	1TCJ-N3HM-7YFL	2	89.90	55725	AMAZON CAPITAL SERVICES, INC	B0772XSXNY iBayam Journal Planner Pens Colored Pens Fine Point Markers Fine Tip Drawing Pens Fineline Pen for Bullet Journaling Writing Note Taking Calendar Coloring Art Office School Supplies, 18-Pack
1995	1TLF-RGY3-1K71	2	10.93	55725	AMAZON CAPITAL SERVICES, INC	B001UMZP02 Winsor [amp] Newton Artisan Water Mixable Oil Colour, 1.25-oz (37ml), Cobalt Blue Hue

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1V1X-PV1R-1WLD	2	13.65	55725	AMAZON CAPITAL SERVICES, INC	B08BX54YQV Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Purple Gel Ink Pens, 12 Count
1995	1V1X-PV1R-C3NJ	2	125.62	55725	AMAZON CAPITAL SERVICES, INC	B07WFCF1Q2 MASTERCANOPY Durable Pop-up Canopy Tent with 1 Sidewall (10'x10',Black)
4615	19QD-VRL7-6TYD	2	883.50	55725	AMAZON CAPITAL SERVICES, INC	B072YMG18R Finetouch Soft Facial Tissues 2 Ply Box Of 130 Pack of 6 (780 Facial Tissues Toatal) Family Pack (6) Design may Vary
4615	1HFT-HXCC-1JDM	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08DJZPWYW BONROPIN Christmas Balloon Garland Arch kit with Christmas Red White Candy Balloons Gift Box Balloons Red Star Balloons for Xmas Party Decorations
4615	1L99-GR17-6JXM	2	30.84	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.5 in. x 500 in., 6 Tape Rolls With One Tape Dispenser
4615	1M1N-FQXN-WWYD	2	113.92	55725	AMAZON CAPITAL SERVICES, INC	B00BBKR64 Boys Black Tuxedo with Tail Outfit Set Size 10
4615	1YN6-WRP7-CCW1	2	167.94	55725	AMAZON CAPITAL SERVICES, INC	B09MY61249 Stock Your Home 8 Square Foil Pans with Lids (50 Pack) - Foil Cake Pans with Lids - Aluminum Foil Baking Pans - Disposable Cake Pans - 8 Inch Square Pans - Disposable [amp] Recyclable Pans with Lids
1995	14HL-V97X-1GX6	3	5.00	55725	AMAZON CAPITAL SERVICES, INC	B00BL3VL0I Lily Sugar 'N Cream The Original Solid Yarn, 2.5oz, Medium 4 Gauge, 100% Cotton - Purple - Machine Wash [amp] Dry
1995	167V-LQV9-1YRJ	3	40.50	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Erasers Pink Pearl Large Erasers, 12 Count
1995	1D9V-NYCJ-Q7LK	3	9.66	55725	AMAZON CAPITAL SERVICES, INC	B009ZN0DQY Post-it Flags, Sign Here, 200/High Volume Desk Grip Dispenser, 1 in Wide, Yellow (680-HVSH)
1995	1F7H-MYMF-RRKW	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	0375866280 The Running Dream (Schneider Family Book Award - Teen Book Winner)
1995	1HFT-HXCC-QMWT	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1BYK2VT SYNARRY Large US World Earth Solar System Wooden Puzzles for Kids Gift Box(12.2*9.4 in) - FSC Certified, Puzzles for Toddlers 2-4, Puzzles for Kids Ages 4-6, Map Toys Gifts for 3 4 5 Year Old Boy Girl
1995	1K7F-FP94-3V9P	3	67.40	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1KDJ-Q74L-76YQ	3	12.42	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Recycled Notes, 4x4 in,2x the Sticking Power, Energy Boost Collection, 30% Recycled Paper (675-6SSUC), 6 Count (Pack of 1)
1995	1NCR-4973-7DG1	3	35.18	55725	AMAZON CAPITAL SERVICES, INC	B0819KTP6M Battony USB C to HDMI Adapter - 4K Multiport AV Converter for MacBook Pro/Air, iPad Pro - With USB C, USB 3.0 and HDMI Ports
1995	1PF9-VWWY-JTN6	3	85.26	55725	AMAZON CAPITAL SERVICES, INC	B0CPLDG8D9 300 Pack Name ID Badge Holder,Plastic Badge Holder for Lanyard, Vertical Extra Thick 3.9" x 2.7" Waterproof Name tag Holder for School/Office/Hospital/Exhibition/Party/Badge Swipe Cards or Credit Card
1995	1QCF-QKNW-CGP4	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B098XHGM6 4 Pieces Rainbow Hand Ribbon Kite with Bells Wind Wand Dancing Ribbon Streamer Cloud Wood Sensory Toys Wooden Educational Toy for Party Birthday(Bright Colors)
1995	1QT4-FJDJ-4XCV	3	12.50	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQV Neenah Astrobrights Color Paper, 8.5 x 11, 24 lb/89 GSM, Gamma Green, 500 Sheets (21548)
1995	1R6F-VVVJ-DGFF	3	159.80	55725	AMAZON CAPITAL SERVICES, INC	B0CQPQWSF ZZY Tactical Tourniquet Pouch Holder, Molle Medical Shears Pouch EMT Scissors Bag Fit for Tourniquet, EMT Shears, Folding Knife, Outdoor Small Tool Bag Organizer
1995	1RHV-7PCP-XVPF	3	52.80	55725	AMAZON CAPITAL SERVICES, INC	B01N7SC6SR Uni-Ball Signo UM-153 Broad Point Gel Impact Pen, 1.0mm, White/Gold/Silver, 3 pens each/Total 9 pens (Japan Import)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1RHV-7PCP-YT9C	3	14.34	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, 3-Pack, Purple, Green [amp] Gray
1995	1RNV-4HQC-6DYF	3	23.92	55725	AMAZON CAPITAL SERVICES, INC	B003HCQKSO Cra-Z-Art Classic Super Washable Markers, Broad Tip, Assorted Barrel, Assorted Ink, Pack Of 10 Markers
1995	1RNV-4HQC-6W6J	3	215.34	55725	AMAZON CAPITAL SERVICES, INC	B0B3T71YN1 ION Party Rocker Max Portable Bluetooth Party Speaker with Karaoke Microphone Lights and Radio for Birthday, Pool Party, BBQ Powerful, 120W,black
1995	1TCJ-N3HM-7YFL	3	69.00	55725	AMAZON CAPITAL SERVICES, INC	B07KWNVTG9 AFMAT Electric Eraser for Artists, 140 Eraser Refills, Rechargeable Electric Eraser for Drawing, Artist Eraser Rechargeable for Drafting, Painting, Sketching, Architectural Plans, Detailer Tool-White
1995	1TLF-RGY3-1K71	3	10.06	55725	AMAZON CAPITAL SERVICES, INC	B001UN1N16 Winsor [amp] Newton Artisan Water Mixable Oil Colour, 1.25-oz (37ml), Cadmium Red Hue
1995	1V1X-PV1R-1WLD	3	5.84	55725	AMAZON CAPITAL SERVICES, INC	B08D3VSRFV Mr. Pen- Spiky Sensory Rings, 10 Pack, Stress Relief Fidget Sensory Toys, Fidget Rings, Fidget Ring for Anxiety, Stress Relief Rings, Massager for Fidget ADHD Autism, Silent Stress Reducer Ring
1995	1V1X-PV1R-C3NJ	3	24.92	55725	AMAZON CAPITAL SERVICES, INC	B08ZYNSZZT Liquid I.V. Hydration Multiplier - Watermelon - Hydration Powder Packets Electrolyte Drink Mix Easy Open Single-Serving Stick Non-GMO 16 Servings (Pack of 1)
4615	19QD-VRL7-6TYD	3	224.55	55725	AMAZON CAPITAL SERVICES, INC	B07SCYMKJ2 Hipat Red Emergency Whistles with Lanyard, Loud Crisp Sound, 2 Packs Plastic Whistles Ideal for Lifeguard, Self-Defense and Emergency
4615	1HFT-HXCC-1JDM	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09NBQ71DW PERPAOL 141pcs Fall Balloons Garland Arch Kit, Fall Decorations Orange Burgundy balloons for Thanksgiving Autumn Little Pumpkin Shower Birthday Party Decorations with Fall Leaves and Maple Garland
4615	1L99-GR17-6JXM	3	35.34	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count
4615	1M1N-FQXN-WWYD	3	170.88	55725	AMAZON CAPITAL SERVICES, INC	B00BBKRW5E Boys Black Tuxedo with Tail Outfit Set Size 12
4615	1TCJ-N3HM-1VR6	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07CZBF13W diasstro Lot of 100pcs Random PVC Different Shoe Charms For Shoe Decoration Wristband Bracelet Party Gifts
4615	1YN6-WRP7-CCW1	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CP789BFM TIADYBOW 150Pcs Small Star Bows for Gift Wrapping and Presents,Multiple coClour Christmas Bows,for Parties, Birthdays, Weddings or Other Holidays. (Mix Colors 1)
1995	14HL-V97X-1GX6	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00J48VHHE California Costumes Witch's Broom Standard Black
1995	167V-LQV9-1YRJ	4	59.98	55725	AMAZON CAPITAL SERVICES, INC	B001ANVDMU 15 Posca Paint Markers, 5M Medium Posca Markers Set with Reversible Tips of Acrylic Paint Pens Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1995	1D9V-NYCJ-Q7LK	4	50.16	55725	AMAZON CAPITAL SERVICES, INC	B07LCNBK4R Labelife Compatible Dymo File Folder Labels Replace for Dymo Label 30327 (30576) 9/16"x 3-7/16" LW 1-Up Labels for Dymo Labelwriter 450, 450 Turbo, 450 Twin Turbo, 450 Duo, 4XL, 400 Printer, 6 Rolls
1995	1F7H-MYMF-RRKW	4	15.00	55725	AMAZON CAPITAL SERVICES, INC	0385743564 Steelheart (The Reckoners)
1995	1H19-6N3V-KGFK	4	-59.98	55725	AMAZON CAPITAL SERVICES, INC	B001ANVDMU 15 Posca Paint Markers, 5M Medium Posca Markers Set with Reversible Tips of Acrylic Paint Pens Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1K7F-FP94-3V9P	4	5.39	55725	AMAZON CAPITAL SERVICES, INC	B0CL2HHNZG 400 Pcs Name Tags Colorful Sticker-16 Colors (3"x2") "Hello My Name Is" Peel [amp] Stick Identification Badges for School, Office, Conferences [amp] Family Parties. (400 Pcs)
1995	1KDJ-Q74L-76YQ	4	44.42	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Notes, 1 3/8 in x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Clean Removal, Recyclable (654-14AU)
1995	1QCF-QKNW-CGP4	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B09JRD6WLY Ginsey Nickelodeon PAW Patrol 10 Piece Finger Puppet - Party Favors, Educational, Bath Toys, Floating Pool Toys, Beach Toys, Finger Toys, Story Time, Playtime
1995	1QT4-FJDJ-4XCV	4	15.07	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQW Astrobrights 491619 Astrobrights Multipurpose Paper 24 lbs 8.5-Inch x 11-Inch Re-Entry Red
1995	1RHV-7PCP-XVPF	4	39.44	55725	AMAZON CAPITAL SERVICES, INC	B06WPBTRZJ Sharpie Metallic Permanent Markers, Fine Point, Assorted Metallic, 36 Count
1995	1RHV-7PCP-YT9C	4	36.66	55725	AMAZON CAPITAL SERVICES, INC	B07P6F469W Better Office Products Two Pocket Portfolio Folders, 50-Pack, Green, Letter Size Paper Folders, 50 Pieces, Green
1995	1RNV-4HQC-6DYF	4	62.60	55725	AMAZON CAPITAL SERVICES, INC	B00B32P4Q4 Tork Universal Facial Tissue Flat Box White, Soft, 2-ply, 30 x 100 tissues, TF6710A
1995	1TCJ-N3HM-7YFL	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07YGRCXVT Origami Paper 350 Origami Paper Kit Set Includes - 300 Sheets 20 Colors 6x6 50 Traditional Japanese Patterns Origami Book 25 Easy Colored Projects Kids Crafts Christmas Gifts for boys 8-12
1995	1TLF-RGY3-1K71	4	9.94	55725	AMAZON CAPITAL SERVICES, INC	B003A2I4TO Astrodesigns/Creative Collection Starter Kit Cardstock, 12" x 12", 65 lb/176 gsm 18-Color Assortment, 72 Sheets (46408-03)
1995	1V1X-PV1R-1WLD	4	23.79	55725	AMAZON CAPITAL SERVICES, INC	B0C33LP6K4 Libima 360 Pieces Mini Reward Button Pins Round Inspirational Recognition Button School Motivational Lapel Pins Bulk Positive Encouraging Button Pins for Kids Students Workers Party Supplies 10 Styles
1995	1V1X-PV1R-C3NJ	4	26.92	55725	AMAZON CAPITAL SERVICES, INC	B0BWF76SJ9 4 Pack Fluorescent Light Covers Magnetic Light Cover Fluorescent Light Shade Panel Ceiling Light Covers Magnetic Light Filters for Office Classroom Home Drop Ceiling, 4 x 2 Feet (Gray)
4615	19QD-VRL7-6TYD	4	521.25	55725	AMAZON CAPITAL SERVICES, INC	B08VVMNFC6 MediTac Green Glow Sticks, Premium Bright 6 Snap [amp] Light Sticks, 12 Hour-6 Pack
4615	1HFT-HXCC-1JDM	4	27.78	55725	AMAZON CAPITAL SERVICES, INC	B0CCP8WHWX PLULON 15 Pack Chair Bands for Kids with Fidgety Feet Fidget Bands for Classroom Chairs Bands for Students Chairs Desks with Sensory ADHD ADD Autism - Black
4615	1L99-GR17-6JXM	4	49.38	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for School
4615	1M1N-FQXN-WWYD	4	113.92	55725	AMAZON CAPITAL SERVICES, INC	B00BBKRXOE Boys Black Tuxedo with Tail Outfit Set Size 14
4615	1TCJ-N3HM-1VR6	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07VC7ZW9T Ganowo 18 Pack Fidget Snake Cube Mini Twist PuzzleToys for Kids Teens Stocking Stuffer, Birthday Party Favors, Goodie Bags Fillers, Classroom Rewards, Random Colors
1995	167V-LQV9-1YRJ	5	12.38	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKTA Scotch Long Lasting Storage Packing Tape, Clear, Storage Tape Seals Moving Boxes, 1.88 in x 54.6 yd,6 rolls
1995	1D9V-NYCJ-Q7LK	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RJQH2DS 500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors (Index Tabs)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1F7H-MYMF-RRKW	5	15.36	55725	AMAZON CAPITAL SERVICES, INC	0385743572 Steelheart (The Reckoners)
1995	1FTH-6JVK-7XTV	5	9.63	55725	AMAZON CAPITAL SERVICES, INC	B00Y4147NM TY Gobbles the Turkey Beanie Baby by Ty Europe
1995	1KDJ-Q74L-76YQ	5	41.43	55725	AMAZON CAPITAL SERVICES, INC	B001ASBQD6 Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x 11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R
1995	1QCF-QKNW-CGP4	5	11.78	55725	AMAZON CAPITAL SERVICES, INC	B0B94VF699 Spidey [amp] His Amazing Friends 10 Piece Finger Puppet Set - Party Favors, Educational, Bath Toys, Floating Pool Toys, Beach Toys, Finger Toys, Playtime
1995	1QT4-FJDJ-4XCV	5	17.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR2 Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Cosmic Orange, Ream of 500 Sheets, 21658
1995	1RHV-7PCP-YT9C	5	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6 (2-Pack) [2024 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300
1995	1RNV-4HQC-6DYF	5	23.30	55725	AMAZON CAPITAL SERVICES, INC	B07K921KK7 Amazon Basics Pencil Box, Pack of 4, Multi, Solid
1995	1TCJ-N3HM-7YFL	5	37.99	55725	AMAZON CAPITAL SERVICES, INC	B087F4F5DK Simetufy 11 x 14 Inch Canvas Boards for Painting 32 Pack, Pre-Primed Blank Canvases for Painting 100% Cotton Paint Canvas for Acrylic, Oil
1995	1TLF-RGY3-1K71	5	67.16	55725	AMAZON CAPITAL SERVICES, INC	B0042SZ3WQ Sax Black Drawing Paper, 105 lb, 19-1/2 x 27-1/2 Inches, 10 Sheets - 409862
1995	1V1X-PV1R-1WLD	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPHR6LS8 10Pcs Tangles Quiet Fidget Toys for Classroom Kids.Fidgets Toys for Adult Relieve Anxiety and Stress.Brain Imagination Tools.Gift for Relax Therapy Educational Toy for Adults and Kid.
1995	1V1X-PV1R-C3NJ	5	24.92	55725	AMAZON CAPITAL SERVICES, INC	B0CHN5D13P Liquid I.V. Hydration Multiplier - Popsicle Firecracker - Hydration Powder Packets Electrolyte Powder Drink Mix Convenient Single-Serving Sticks Non-GMO 16 Servings (Pack of 1)
4615	1HFT-HXCC-1JDM	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMHYWJHQ Blue Green Balloon Garland Kit, Blue Green Balloons and Green Confetti Balloons for Wedding Bridal Shower Birthday Baby Shower Party Decoration
4615	1L99-GR17-6JXM	5	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07VL15R8Z Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet Capacity,Color Gray
4615	1M1N-FQXN-WWYD	5	689.85	55725	AMAZON CAPITAL SERVICES, INC	B0C9YZW974 Abaowedding Womens American Pioneer Costume Dress Historical Modest Prairie Colonial Floral Dress Black S
4615	1TCJ-N3HM-1VR6	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y8C68NH Hicarer Tic Tac Toe Keychain for Kids Ages 8-12 Party Favors Plastic Keyholders for Mini Backpack Clip Birthday Party (Red, Blue, Yellow, Purple,16 Pcs)
1995	14HL-V97X-1GX6	6	5.19	55725	AMAZON CAPITAL SERVICES, INC	B017T97580 Lion Brand 24/7 Cotton Yarn, Lightweight Yarn for Knitting, Crocheting, and Crafts, Aqua, 1 Pack
1995	167V-LQV9-1YRJ	6	30.94	55725	AMAZON CAPITAL SERVICES, INC	B0035I77IM SAKURA Pigma Micron Fineliner Pens - Archival Black, Colored Ink Pens for Writing, Drawing, Journaling - 05 Point Size - 8 Pack
1995	1D9V-NYCJ-Q7LK	6	28.88	55725	AMAZON CAPITAL SERVICES, INC	B0875H2NQV 6-Pack Compatible Dymo D1 Label Tape 45013 Dymo Label Maker Refills d1 a45013 S0720530, Black on White, 1/2 Inch x 23 Feet, for Dymo LabelManager 160 210D 260P 280 360D 420P PnP 220P 260P 500TS 450DUO
1995	1DR6-3P3T-1LG6	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B007RAQTSS TULIP Puff Paint Puffy White 4 Fl Oz (Pack of 1)
1995	1F7H-MYMF-RRKW	6	23.02	55725	AMAZON CAPITAL SERVICES, INC	0399547975 Warcross
1995	1KDJ-Q74L-76YQ	6	9.26	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1M4Q-GN4M-4PWT	6	29.00	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1995	1QCF-QKNW-CGP4	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C851JHKQ kymqlyw 100 Pcs Rubber Frog Squeak and Floating Bulk Frog Rubber Bath Toy Mini Frog Toys Frog Bathtub Toys Float for Summer Pool Baby Shower Halloween Christmas Party Birthday Decoration
1995	1QT4-FJDJ-4XCV	6	12.07	55725	AMAZON CAPITAL SERVICES, INC	B001E6BVMK Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R
1995	1RNV-4HQC-6DYF	6	14.83	55725	AMAZON CAPITAL SERVICES, INC	B082PMSSS7 Sharpie S-Gel, Gel Pens, Writing Pens, Drawing Pens, Coloring Pens, Gel Pens For Journaling, Medium Point Pens(0.7Mm), Assorted Colors, 12 Count
1995	1TCJ-N3HM-7YFL	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0891SSBJT Shuttle Art Wood-Cased #2 HB Pencils, 350 Pack Sharpened Yellow Pencils with Erasers, Bulk Pack Graphite Pencils for School and Teacher Supplies, Writing, Drawing and Sketching
1995	1V1X-PV1R-C3NJ	6	61.62	55725	AMAZON CAPITAL SERVICES, INC	B0CLD3SPYF Nuenen 120 Pcs Microfiber Cleaning Cloths for Cars 15.75 x 15.75 Inch Ultra Absorbent Car Towels Drying Reusable Car Cleaning Supplies House Kitchen Window Microfiber Towel (Purple)
4615	1CXG-4HXX-69F1	6	23.49	55725	AMAZON CAPITAL SERVICES, INC	B0B5FNSY68 Takis 40 pc / 1 oz Variety Pack, Assorted Flavored Mixed Rolled Tortilla Chips (20) Fuego 1 oz, (20) Blue Heat 1 oz
4615	1L99-GR17-6JXM	6	19.59	55725	AMAZON CAPITAL SERVICES, INC	B08217LS2X KTRIO Laminating Sheets, Holds 8.5 x 11 Inch Sheets 200 Pack, 3 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size
4615	1M1N-FQXN-WWYD	6	204.95	55725	AMAZON CAPITAL SERVICES, INC	B0C9Z1219D Abaowedding Womens American Pioneer Costume Dress Historical Modest Prairie Colonial Floral Dress Black M
1995	139T-J91G-4QN4	7	52.13	55725	AMAZON CAPITAL SERVICES, INC	B08KKMPY1Y Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Supplies Storage Base and EZ-LOAD Pockets to Hold 20 Sheets of Paper, includes Fast Find Indexing Tabs, Black Pockets
1995	14HL-V97X-1GX6	7	7.68	55725	AMAZON CAPITAL SERVICES, INC	B017T975CA Lion Brand 24/7 Cotton Yarn, Lightweight Yarn for Knitting, Crocheting, and Crafts, Black, 1 Pack
1995	167V-LQV9-1YRJ	7	13.00	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1995	1F7H-MYMF-RRKW	7	17.04	55725	AMAZON CAPITAL SERVICES, INC	0425287645 The Red Bandanna (Young Readers Adaptation)
1995	1H19-6N3V-KGFK	7	-13.00	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1995	1KDJ-Q74L-76YQ	7	68.25	55725	AMAZON CAPITAL SERVICES, INC	B0039YGLN4 SHARPIE Retractable Permanent Markers, Fine Tip Marker Set, Office Supplies, Teacher Supplies, Black, 12 Count
1995	1QCF-QKNW-CGP4	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQCCFVXC libfrnt 50 Pcs Rubber Frogs Squeak and Floating Green Frog Bath Toys Swimming Bathtub Shower Frog Toys Miniature Frogs for Boys and Girls Baby Shower Birthday Gifts
1995	1QT4-FJDJ-4XCV	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B001FM37FW Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C
1995	1RHV-7PCP-YT9C	7	36.99	55725	AMAZON CAPITAL SERVICES, INC	B089SLC2DW (2-Pack) WPLN4232 Rapid Charger Compatible for Motorola XPR3300 XPR6550 XPR7550 APX4000 XPR6300 XPR6350 XPR6500 XPR6580
1995	1RNV-4HQC-6DYF	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08GSSS4JC Crayola Colors of The World Markers, Skin Tone Markers, Classroom Supplies, Gift for Kids, 24 Count (Styles Vary)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1TCJ-N3HM-7YFL	7	18.98	55725	AMAZON CAPITAL SERVICES, INC	B09XHLJ3FJ VEESA Black Permanent Markers, Fine Tip, Bulk of 75-Count Waterproof, Smear Proof, Quick Drying Permanent Marker Pens for Office, School, Home
1995	1TLF-RGY3-1K71	7	15.90	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA Hasbro Gaming Jenga Classic Game with Genuine Hardwood Blocks,Stacking Tower Game for 1 or More Players,Kids Ages 6 and Up
1995	1V1X-PV1R-C3NJ	7	116.07	55725	AMAZON CAPITAL SERVICES, INC	B0CX44G6Z3 Extra Large Ice Cube Molds 6Pack 48LB Silicone Ice Block Molds for Ice Plunge Tub, Reusable Ice Cube Trays for Freezer, Giant Ice Cube Molds for Home Ice Baths, Cold Plunge Accessories
4615	1M1N-FQXN-WWYD	7	349.90	55725	AMAZON CAPITAL SERVICES, INC	B0CPW9TV15 Prairie Dress Women Pioneer Dresses Adult Colonial Dress with Pocktes Black S
4615	1TCJ-N3HM-1VR6	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC5G7N6Z Optish 2 Pack Coat Rack Wall Mount, Entryway Coat Hooks Wall Mount, Wall Hooks for Hanging, Hat Rack for Wall, Coat Hanger
1995	14HL-V97X-1GX6	8	4.99	55725	AMAZON CAPITAL SERVICES, INC	B017T975MA Lion Brand 24/7 Cotton Yarn, Lightweight Yarn for Knitting, Crocheting, and Crafts, Grass, 1 Pack
1995	167V-LQV9-1YRJ	8	35.40	55725	AMAZON CAPITAL SERVICES, INC	B003V8A6HK General's Charcoal White Pencils
1995	1D9V-NYCJ-Q7LK	8	30.00	55725	AMAZON CAPITAL SERVICES, INC	B09H6ZPYB5 Keyboard and Mouse Wireless, XTREMTEC Compact Size Kawaii Keyboard Retro Round Keycap - 2.4GHz Ultra-Slim Quiet Aesthetic Keyboard for Mac Windows Computer (Space Grey)
1995	1F7H-MYMF-RRKW	8	11.63	55725	AMAZON CAPITAL SERVICES, INC	1250196701 The Remarkable Journey of Coyote Sunrise
1995	1KDJ-Q74L-76YQ	8	31.91	55725	AMAZON CAPITAL SERVICES, INC	B003O5FCZ6 ZEISS Pre-Moistened Lens Cleaning Wipes, 600 Count
1995	1M4Q-GN4M-4PWT	8	22.12	55725	AMAZON CAPITAL SERVICES, INC	B0912BQ5ZZ Oxford 3 Ring Binders, Binders for School and Office, Durable 1.5 Inch ONE-Touch Easy Open D Rings, View Binder Covers on
1995	1QCF-QKNW-CGP4	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0D2X2J7MD 5 Little Monkeys Finger Puppets for Kids, 7 Pack Plush Finger Puppets Toy, Storytelling Theater Role Play, Bedtime Story for Toddlers
1995	1QT4-FJDD-4XCV	8	12.33	55725	AMAZON CAPITAL SERVICES, INC	B00AZOZ9OI Hammermill Colored Paper, 24 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103671R
1995	1RNV-4HQC-6DYF	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08YRMCHDT Womiten TZe Tz Tape 18mm 0.7 Laminated White Compatible for Brother Label Maker, 3/4 inch P-Touch TZe-241 TZc-241 Refills for Ptouch PT-1890 PT-D600 PT-D400 D410 PT-1880, Black Ink on White, 4 Pack
1995	1TCJ-N3HM-7YFL	8	58.74	55725	AMAZON CAPITAL SERVICES, INC	B0D16RHKMV CHARSOCO 05 Micro Pen, Black Fine Point Pen with Waterproof Archival Ink, 0.48mm Fineliner Ink Pens for Artist Illustration, Sketching, Anime, Manga, Technical Drawing and Scrapbooking
1995	1TLF-RGY3-1K71	8	10.92	55725	AMAZON CAPITAL SERVICES, INC	B00F38Z9GO Winsor [amp] Newton Artisan Water Mixable Oil Colour, 1.25-oz (37ml), Titanium White
4615	1M1N-FQXN-WWYD	8	359.90	55725	AMAZON CAPITAL SERVICES, INC	B0D48NMYZS Kosgraiy Colonial Prairie Costume Dress for Girl,Kid Manor Maid Dress,Victorian Maid Costume,Girl Pilgrim Costume,Black,XL/150
4615	1TCJ-N3HM-1VR6	8	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCTN1G27 LUYI 32 Pcs Preppy Jewelry Bracelets for Women Clay Bead Colorful Surfer Heishi Bracelet Set Stackable Beaded Friendship Stretch Bracelets Boho Y2K Summer Beach Elastic Layering Bracelets
1995	14HL-V97X-1GX6	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	B017T97A02 Lion Brand 24/7 Cotton Yarn, Lightweight Yarn for Knitting, Crocheting, and Crafts, White, 1 Pack
1995	167V-LQV9-1YRJ	9	45.91	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissues, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1D9V-NYCJ-Q7LK	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ86B1XP Jutom 1250 Pcs/ 25 Packs Sign Here Stickers 1 Inch Sign Date Tabs Sign Here Sign Date Sign Stickers with Dispenser Arrow Flag Easy to Post for Office School Annotating Books(Blue)
1995	1KDJ-Q74L-76YQ	9	45.81	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissues, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)
1995	1M4Q-GN4M-4PWT	9	18.35	55725	AMAZON CAPITAL SERVICES, INC	B0912C2QVY Oxford 3 Ring Binders, 1 inch ONE-Touch Easy Open D Rings, Durable Binders for School and Office, ClearVue, Xtralife Hinge, Non-Stick, PVC-Free, Black, Holds 250 Sheets, 4 PK (79903)
1995	1QT4-FJDJ-4XCV	9	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1RNV-4HQC-6DYF	9	29.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZY59FQH Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 8 Colors, 160 Count
1995	1TCJ-N3HM-7YFL	9	215.91	55725	AMAZON CAPITAL SERVICES, INC	B0D5YHWQSY 4 Pack Mixed Media Sketchbook, 9x12 inches Drawing Paper Sketch Book, 108lb/160gsm Heavyweight Spiral Bound Sketch Pads, Suitable for Dry Media, Drawing, Painting, Sketching(200 Sheets)
1995	1TLF-RGY3-1K71	9	4.97	55725	AMAZON CAPITAL SERVICES, INC	B00JXBILE4 Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 100 Pack
4615	1M1N-FQXN-WWYD	9	179.95	55725	AMAZON CAPITAL SERVICES, INC	B0D48PTKHT Kosgraiy Colonial Prairie Costume Dress for Girl,Kid Manor Maid Dress,Victorian Maid Costume,Girl Pilgrim Costume,Black,L/140
4615	1TCJ-N3HM-1VR6	9	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ5H4T2G Kimicole Ultra Soft Shag Area Rug for Living Room, 4x6 Black/White Fluffy Geometric Bedside Bedroom Rugs, Modern Moroccan
1995	14HL-V97X-1GX6	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B017T97AXO Lion Brand 24/7 Cotton Yarn, Lightweight Yarn for Knitting, Crocheting, and Crafts, Cafe Au Lait, 1 Pack
1995	167V-LQV9-1YRJ	10	19.48	55725	AMAZON CAPITAL SERVICES, INC	B0044SCR6O Sax 229173 True Flow Gloss Glaze - 1 Pint - Natural Clear, 16 Fl Oz (Pack of 1)
1995	1D9V-NYCJ-Q7LK	10	5.89	55725	AMAZON CAPITAL SERVICES, INC	B0C55Q66D4 Multifunctional Pen Clips,20pcs Portable Metal Paper Clips Large Size Office School Supplies,Pen Holder for Notebook,Books,Journals,Clipboard and Paper(Rose Gold)
1995	1DR6-3P3T-1LG6	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00UPAYY5C Yeti in My Spaghetti Board Game Kids Games, Family Game, Multi-Player, Board Games for Family Night, Preschool Toys, Hand-Eye-Coordination Game, Dont Drop Yeti, Ages 4+
1995	1KDJ-Q74L-76YQ	10	24.27	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1995	1M4Q-GN4M-4PWT	10	24.29	55725	AMAZON CAPITAL SERVICES, INC	B0912GG3GC Oxford 3 Ring Binders, Binders for School and Office, 2 Inch ONE-Touch Easy Open D Rings, 3-Sided View Binder Covers, Xtralife Hinge, Non-Stick, PVC-Free, Black, 530-Sheet Capacity, 4 Pack (79911)
1995	1QT4-FJDJ-4XCV	10	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1RNV-4HQC-6DYF	10	28.79	55725	AMAZON CAPITAL SERVICES, INC	B0BWR8LLJV SUNEE Sheet Protectors 8.5x11 Inches for 3 Ring Binder, PVC-Free Clear Page Protectors Plastic Cover for Paper, Documents, Photos, Top Loading Binder Sleeves Letter Size 600 Packs
4615	1M1N-FQXN-WWYD	10	251.93	55725	AMAZON CAPITAL SERVICES, INC	B0D48Q9S6P Kosgraiy Colonial Prairie Costume Dress for Girl,Kid Manor Maid Dress,Victorian Maid Costume,Girl Pilgrim Costume,Black,M/130

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
4615	1TCJ-N3HM-1VR6	10	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKRRJRJFQ 5Pcs Silicone Straw Covers and Caps Compatible with Stanley Cups, Dust-Proof Straw Toppers for Stanley Tumbler with Handle
1995	14HL-V97X-1GX6	11	4.99	55725	AMAZON CAPITAL SERVICES, INC	B017T97CZA Lion Brand 24/7 Cotton Yarn, Lightweight Yarn for Knitting, Crocheting, and Crafts, Magenta, 1 Pack
1995	167V-LQV9-1YRJ	11	73.12	55725	AMAZON CAPITAL SERVICES, INC	B004M59O4C Canson XL Series Watercolor Pad, Heavyweight White Paper, Foldover Binding, 30 Sheets, 9x12 inch
1995	1D9V-NYCJ-Q7LK	11	135.06	55725	AMAZON CAPITAL SERVICES, INC	B0C655J4VY Sweetcrispy Mobile Small Stading Desk - Sit Stand Desk, Portable Rolling Laptop Desk with Lockable Wheels, Computer
1995	1KDJ-Q74L-76YQ	11	23.61	55725	AMAZON CAPITAL SERVICES, INC	B019QROV9S Sharpie Clear View Highlighter Sticks, Chisel Tip, Assorted Fluorescent, 8 Count
1995	1M4Q-GN4M-4PWT	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWS9K2J7 Darice 8-Tab Plastic Dividers 24 Pcs - Binder Dividers with Front Pockets and Tabs - Multicolored Plastic Divider for 3 Ring Binder - File Organization Ideal for School, Office
1995	1QT4-FJDDJ-4XCV	11	9.49	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360),White
1995	1RNV-4HQC-6DYF	11	20.59	55725	AMAZON CAPITAL SERVICES, INC	B0D14MGMC4 8" Multipurpose Scissors Bulk 18-Pack, Right/Left Handed Comfort-Grip Handles Ultra Sharp Blade Shears Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies...
1995	1TLF-RGY3-1K71	11	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0170RW9D6 Dazz Whole House Starter Kit (3 Reusable Spray Bottles, 6 Refills) Natural All Purpose Cleaner, Glass and Window Cleaner, and Bathroom Cleaner - Eco Friendly, Non Toxic
4615	1M1N-FQXN-WWYD	11	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0D48QGZP1 Kosgraiy Colonial Prairie Costume Dress for Girl,Kid Manor Maid Dress,Victorian Maid Costume,Girl Pilgrim Costume,Black,S/120
1995	14HL-V97X-1GX6	12	5.19	55725	AMAZON CAPITAL SERVICES, INC	B017T97D36 Lion Brand 24/7 Cotton Yarn, Lightweight Yarn for Knitting, Crocheting, and Crafts, Tangerine, 1 Pack
1995	167V-LQV9-1YRJ	12	25.98	55725	AMAZON CAPITAL SERVICES, INC	B005GD28LU Faber-Castell 1221 - Graphite Pencils B, Pack of 12
1995	1D9V-NYCJ-Q7LK	12	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0CJQ5KVG3 WahwahBaby 8-in-1 Office Stamps - Portable and Space-Saving Rubber Business Stamp Set for Approved Paid Completed Copy Faxed Scanned Stamps (Office Stamp)
1995	1KDJ-Q74L-76YQ	12	20.57	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1QT4-FJDDJ-4XCV	12	18.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1TCQR Astrobrights Mega Collection, Colored Paper, Ultra Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91690)
1995	1TLF-RGY3-1K71	12	24.54	55725	AMAZON CAPITAL SERVICES, INC	B06XD1RL2Q Recollections Essentials 12 inch x 12 inch 100 Sheets of Cardstock Paper
1995	14HL-V97X-1GX6	13	22.09	55725	AMAZON CAPITAL SERVICES, INC	B01JOW0VLW Sonyabecca Parachute Kids Play 12 Feet with 12 Handles for 8 12 Kids Game Kids Party Game
1995	167V-LQV9-1YRJ	13	38.26	55725	AMAZON CAPITAL SERVICES, INC	B006ARJVZM Scotch Painter's Tape Original Multi-Surface Painter's Tape, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use, 0.94 Inches x 60 Yards, 6 Rolls
1995	1KDJ-Q74L-76YQ	13	20.57	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
1995	1QT4-FJDDJ-4XCV	13	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1XMNF Astrobrights Mega Collection Colored Paper, 8 12 x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675) "Amazon Exclusive" - More Sheets!

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1TLF-RGY3-1K71	18	4.86	55725	AMAZON CAPITAL SERVICES, INC	B07MY7XVB1 HOPELF 6" Natural Bamboo Skewers for BBQ,Appetiser,Fruit,Cocktail,Kabob,Chocolate Fountain,Grilling,Barbecue,Kitchen,Crafting and Party. =4mm, More Size Choices 8"/10"/12"/14"/16"/30"(100 PCS)
1995	14HL-V97X-1GX6	19	6.75	55725	AMAZON CAPITAL SERVICES, INC	B0852TXHZG (Pack of 50) Wooden Clothespins About 2-7/8" Long
1995	167V-LQV9-1YRJ	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01JLN1JLO Faber-Castell pencils, Castell 9000 Artist graphite 6B pencils for sketch, drawing, shading, art supplies - box of 12
1995	1KDJ-Q74L-76YQ	19	7.37	55725	AMAZON CAPITAL SERVICES, INC	B07X9SKWBH 240 Pack Mini Binder Clips, Black Binder Clips, Small Paper Clips 15mm 5/8 Inch. Micro Size Office Clips for Home School Office and Business (15mm 5/8 Inch-240 PCS)
1995	1TLF-RGY3-1K71	19	23.55	55725	AMAZON CAPITAL SERVICES, INC	B07PZ8HLWD Ziploc Gallon Food Storage Freezer Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 120 Bags Total
1995	14HL-V97X-1GX6	20	6.59	55725	AMAZON CAPITAL SERVICES, INC	B08DFBP12C Qidiwin White EVA Foam Dices for Kids Graffiti, Building Blocks,Creative Painting, 6PCS
1995	167V-LQV9-1YRJ	20	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01JLN1JLU Faber-Castell Pencils, Castell 9000 Art graphite pencils, HB No.2 Pencil for drawing, writing, sketch, shading, artist, school supplies pencils - 12 pack (HB)
1995	1KDJ-Q74L-76YQ	20	49.93	55725	AMAZON CAPITAL SERVICES, INC	B082N6TK64 Paper Mate Gel Pen, Profile Retractable Pen, 0.7mm, Black, 12 Count
1995	1TLF-RGY3-1K71	20	37.81	55725	AMAZON CAPITAL SERVICES, INC	B07RRZ3T41 Dazz Whole House Refill Pack (4 Of Each Product - 12 Total) Natural Cleaning Tablets - All Purpose Cleaner, Glass and Window Cleaner, and Bathroom Cleaner - Eco Friendly, Non Toxic
1995	14HL-V97X-1GX6	21	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08GNDB6BD Woodstock Wind Chimes American Song Whistle Brass Slide Whistle (12.5") Great Christmas/Hanukkah Gifts for Kids and Adults, Boys and Girls Beginners Musical Instruments Ages 3+ Educational Toys (ASW)
1995	167V-LQV9-1YRJ	21	27.94	55725	AMAZON CAPITAL SERVICES, INC	B01N1W01E2 Sakura Pigma Micron pen 005 Black ink marker felt tip pen, Archival pigment ink, fine point for artist drawing pens - 8 pen set
1995	1KDJ-Q74L-76YQ	21	51.84	55725	AMAZON CAPITAL SERVICES, INC	B082N7B486 Paper Mate Gel Pen, Profile Retractable Pen, 0.7mm, Blue, 12 Count
1995	1TLF-RGY3-1K71	21	9.94	55725	AMAZON CAPITAL SERVICES, INC	B07TTM3V1B Peirich 96 Black White Skeins Stranded Cross Stitch Floss Friendship Bracelets String Embroidery Thread with 12 Pieces Floss Bobbins, Cross Stitch Project
1995	14HL-V97X-1GX6	22	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08J2PM67S FSFLAG Nutcracker Christmas Decorations - Welcome Sign for Porch Front Door Indoor Outdoor - Soldier Model Nutcracker Banners for Wall Fireplace Bedroom Garden Party Holiday Home Kids Decor
1995	167V-LQV9-1YRJ	22	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ9Y71X Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head
1995	1KDJ-Q74L-76YQ	22	24.92	55725	AMAZON CAPITAL SERVICES, INC	B082PMXT2M Sharpie S-Gel, Gel Pens, Drawing Pens, Writing Pens, Gel Ink Pens For Journaling, Coloring Pens, Bold Point (1.0Mm), Black Ink Gel Pen, 12 Count
1995	1TLF-RGY3-1K71	22	8.34	55725	AMAZON CAPITAL SERVICES, INC	B07Y94Y3JL Mattel Games UNO Junior Card Game for Kids with Simple Rules, Levels of Play and Animal Matching for 2-4 Players
1995	14HL-V97X-1GX6	23	12.59	55725	AMAZON CAPITAL SERVICES, INC	B08KP577YY 1 Inch x 26 Feet Hook and Loop Tape Sticky Back Fastener Roll, Nylon Self Adhesive Heavy Duty Strips Fastener for Home Office School Car and Crafting Organization

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	167V-LQV9-1YRJ	23	19.78	55725	AMAZON CAPITAL SERVICES, INC	B07843SKLP posca 4 Paint Markers, 5M Medium Markers Set of Mono-Colors with Reversible Tips of Acrylic Paint Pens Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1995	1KDJ-Q74L-76YQ	23	249.34	55725	AMAZON CAPITAL SERVICES, INC	B08D252HZ5 Blue Summit Supplies 100 10 x 13 Clasp Envelopes with Gummed Seal, Large Clasp Mailing Envelopes Made From 28lb Kraft Paper, For Mailing Larger Papers or Magazine, Bulk 100 Pack
1995	1TLF-RGY3-1K71	23	50.71	55725	AMAZON CAPITAL SERVICES, INC	B083TW885N Wool Roving Bulk - 8.82oz Super Wool Chunky Yarn, Wool Roving Top for Needle Felting, Soft Felting Wool Supplies for Hand Spinning, Felting, Blending, Weaving and DIY Craft
1995	14HL-V97X-1GX6	24	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08RZ83DHQ Vidifor 2 Pack Plastic Storage Organizer Box, Storage Container, Jewelry Organizer, Parts Storage Box with Dividers for Crafts, Beads, Buttons, Ornaments, Metal Parts(9 Grids 2 Pack)
1995	167V-LQV9-1YRJ	24	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07DH8F7NP Faber-Castell Wooden Tri-Grip Exam Grade Graphite 2B Pencils, Smooth and Dark Pre-sharpened Wood Pencils - Box of 12
1995	1KDJ-Q74L-76YQ	24	29.13	55725	AMAZON CAPITAL SERVICES, INC	B08WNN9DFD Sharpie 32707 Retractable Permanent Markers, Fine Point, Assorted Colors, 12 Count - 1
1995	1TLF-RGY3-1K71	24	22.77	55725	AMAZON CAPITAL SERVICES, INC	B085NS9459 CALPALMY 30 Pack Paper Mache Masks - 2 Sizes for Artistic Projects, Theater, Halloween, Masquerade Parties, Classroom Art
1995	14HL-V97X-1GX6	25	11.90	55725	AMAZON CAPITAL SERVICES, INC	B095K4TKPP Baby Yoda Plush Reversible Plushie The Child Mandalorian Double Sided Flip Reversed Stuffed Animal Toy Kid Figure Reversible Plushies Teddy Bear Kids Gifts Toys 6 inch Best Gift 2024
1995	167V-LQV9-1YRJ	25	45.00	55725	AMAZON CAPITAL SERVICES, INC	B07GRSSNSY Sakura Micron Drawing Pen, 03, Black
1995	1KDJ-Q74L-76YQ	25	18.55	55725	AMAZON CAPITAL SERVICES, INC	B093FCBP15 Ezzgol Permanent Markers Bulk, 72 Pack Black Permanent Marker Set, Fine Tip, Waterproof Markers, Premium Smear Proof Pens, Waterproof, Quick Drying, Office Supplies for School, Office, Home
1995	1TLF-RGY3-1K71	25	8.95	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches 12 Kinds of Rianbow Colorful Party Balloons Decorations.
1995	14HL-V97X-1GX6	26	9.98	55725	AMAZON CAPITAL SERVICES, INC	B095LYTRM5 Stelle Ballet Shoes for Girls Toddler Dance Slippers Soft Leather Ballerina Boys Shoes for Toddler/Little Kid/Big Kid/Women(Ballet Pink, 9MT)
1995	167V-LQV9-1YRJ	26	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07JZ1KDTQ PPX Artist Willow Vine Sketch Charcoal Sticks, Approx. 5-7mm Dia, Pack of 25
1995	1KDJ-Q74L-76YQ	26	5.97	55725	AMAZON CAPITAL SERVICES, INC	B094QMLQLP Forvencer Accordion File Organizer, Letter Size, 5 Pocket Expanding File Folder, Cute File Folder with Labels, Portable File Organizer for School Office Supplies, Folders for Documents, Jade
1995	1TLF-RGY3-1K71	26	24.88	55725	AMAZON CAPITAL SERVICES, INC	B088FM32TZ Mont Marte Premium Gesso Universal Primer 64oz (1.89L), Suitable for Acrylic Paint, Oil Paint, Color Pencils, Pastels, Graphite and Charcoal
1995	14HL-V97X-1GX6	27	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0989PDYXS Easfan Plush Octopus Hand Puppet Ocean Stuffed Animal Interactive Toy for Role Play Preschool Storytelling Teaching Pretend Play Gifts for Kids Boys Girls on Birthday Christmas, 10"
1995	167V-LQV9-1YRJ	27	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY 100% Natural White Wool Roving Top, 8 OZ Corriedale, from USA Mill, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-dyed

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1H19-6N3V-KGFK	27	-32.98	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY 100% Natural White Wool Roving Top, 8 OZ Corriedale, from USA Mill, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-dyed
1995	1KDJ-Q74L-76YQ	27	15.92	55725	AMAZON CAPITAL SERVICES, INC	B097JTB2D6 Sooez 30-Pocket Binder with Plastic Sleeves 9x12" (Navy Blue), Heavy Duty Art Portfolio Folder with Clear Sheet Protectors, Display 60 Pages, Presentation Book for Artwork, Document Organizer Binder
1995	1TLF-RGY3-1K71	27	17.91	55725	AMAZON CAPITAL SERVICES, INC	B08CDPYHZY GIEMSON Embroidery Hoops Set 12 Pieces 8 Inch Round Embroidery Hoops Bamboo Circle Cross Stitch Hoop for Embroidery and Art Craft Sewing
1995	14HL-V97X-1GX6	28	18.79	55725	AMAZON CAPITAL SERVICES, INC	B0B3LYPFB JOYIN 36 Pack Mini Animal Plush Toy Assortment (36 Units 3" Each),Bulk Stuffed Animals Party Favors for Kids, Small Animals Plush Keychain Decoration, Carnival Prizes, Valentine's Day Party Favors
1995	167V-LQV9-1YRJ	28	22.02	55725	AMAZON CAPITAL SERVICES, INC	B07MWH6NSX E6000 Clear 1.9 Fl Oz Plus Multipurpose Adhesive-1.9oz
1995	1KDJ-Q74L-76YQ	28	18.94	55725	AMAZON CAPITAL SERVICES, INC	B097NJ5LDP MoveRays Hand Grip Strengthener, Forearm, Fingers Exerciser - Silicone Rings for Muscle Training, Sports, Rock Climbing, Fitness - Teal Grey Orange
1995	1TLF-RGY3-1K71	28	11.78	55725	AMAZON CAPITAL SERVICES, INC	B08DCSKF3G Pllieay 30 Skeins Friendship Bracelets Floss, Black to White Gradient Grey Embroidery Floss, Cross Stitch Threads with 6 Floss Bobbins, 2 Embroidery Needles and Needle Threader
1995	14HL-V97X-1GX6	29	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0BGKPJ6TP READY 2 LEARN Scented Stamp Pad - Blueberry - Blue - Non-Toxic - Fade Resistant - Fun Art Supplies for Kids
1995	167V-LQV9-1YRJ	29	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07RSQXSGY Caliart Markers, 121 Colors Dual Tip Art Markers Sketch Pens, Easter Basket Stuffers for Kids Teens Toddler, Permanent Alcohol Based Markers for Adult Book Eggs Decorations Gift Drawing Supplies Kit
1995	1H19-6N3V-KGFK	29	-99.98	55725	AMAZON CAPITAL SERVICES, INC	B07RSQXSGY Caliart Markers, 121 Colors Dual Tip Art Markers Sketch Pens, Easter Basket Stuffers for Kids Teens Toddler, Permanent Alcohol Based Markers for Adult Book Eggs Decorations Gift Drawing Supplies Kit
1995	1KDJ-Q74L-76YQ	29	17.56	55725	AMAZON CAPITAL SERVICES, INC	B09FYKMHQX DYMO Authentic LW Mailing Address Labels for LabelWriter Label Printers, (1-1/8" x 3-1/2"), 3 Rolls of 350 (1050 Total)
1995	1TLF-RGY3-1K71	29	22.29	55725	AMAZON CAPITAL SERVICES, INC	B08WHP8FX1 Apple Barrel Acrylic Craft Paint Set, Matte Finish, Set of 8, 8 Fl Oz (Pack of 8), Assorted
1995	14HL-V97X-1GX6	30	6.38	55725	AMAZON CAPITAL SERVICES, INC	B0BGKPY9KK READY 2 LEARN Scented Stamp Pad - Lime - Green - Non-Toxic - Fade Resistant - Fun Art Supplies for Kids
1995	167V-LQV9-1YRJ	30	119.16	55725	AMAZON CAPITAL SERVICES, INC	B07ZJBZN5S SGHUO 12pcs 4"x6" Pink Rubber Carving Blocks Linoleum Block Stamp Making Kit
1995	1KDJ-Q74L-76YQ	30	11.02	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo
1995	1TLF-RGY3-1K71	30	2.65	55725	AMAZON CAPITAL SERVICES, INC	B09541P9WH Amazon Basics Cotton Swabs, 500 Count
1995	14HL-V97X-1GX6	31	6.38	55725	AMAZON CAPITAL SERVICES, INC	B0BGKSB94H READY 2 LEARN Scented Stamp Pad - Strawberry - Red - Non-Toxic - Fade Resistant - Fun Art Supplies for Kids
1995	167V-LQV9-1YRJ	31	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZY7W7ZX Merino Wool Roving, Premium Combed Top, Color Black, 21.5 Micron, Perfect for Felting Projects, 100% Pure Wool,Made in The UK
1995	1KDJ-Q74L-76YQ	31	10.04	55725	AMAZON CAPITAL SERVICES, INC	B09MWQPJZ8 Post-it Super Sticky Lined Notes, 5 Sticky Note Pads, 4x6 in, 2X the Sticking Power, Back to School Supplies for Students, Sticky Notes for Textbooks, Notebooks, Walls and Vertical Surfaces

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1TLF-RGY3-1K71	31	7.13	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
1995	14HL-V97X-1GX6	32	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0BYTB6BXV LIFE IS GOOD Rocket's Garden 5 Gallon Bucket 2 Pack
1995	167V-LQV9-1YRJ	32	55.98	55725	AMAZON CAPITAL SERVICES, INC	B086X11M6B HIMI Gouache Paint Set, 24 Colors x 30ml/1oz with Brushes [amp] Palette, Jelly Cup Design, Non-Toxic, Perfect for Beginners, Students, Artists(Green)
1995	1KDJ-Q74L-76YQ	32	39.39	55725	AMAZON CAPITAL SERVICES, INC	B09Y2KJ2KX SHARPIE Pocket Highlighters, Mild Pastel Colors, Assorted, Chisel Tip, 12 Count
1995	1TLF-RGY3-1K71	32	9.94	55725	AMAZON CAPITAL SERVICES, INC	B09FL2XC6N Tiaaiddi 100 Pack 8 oz Disposable Paper Bowls,Compostable Bagasse Bowls,Small Biodegradable Heavy-Duty Bowls for Hot and Cold Food
1995	14HL-V97X-1GX6	33	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0C1BBXPL4 Sealive 10 PCs Story Time Finger Puppets for Toddlers - Soft Velvet Marine Animals Puppets Toys - Perfect for Role Playing, Classroom Learning, Party Favors, Travel, Therapy, Imagination Building
1995	167V-LQV9-1YRJ	33	13.99	55725	AMAZON CAPITAL SERVICES, INC	B087NRR5L6 NOGAMOGA 320 PCS Natural Vintage Flower Stickers, Floral Stickers Set, Pretty Floral Leaf Sticker Self-Adhesive Scrapbook Stickers Supplies Journal for Journaling, Card Making, DIY Crafts
1995	1H19-6N3V-KGFK	33	-13.99	55725	AMAZON CAPITAL SERVICES, INC	B087NRR5L6 NOGAMOGA 320 PCS Natural Vintage Flower Stickers, Floral Stickers Set, Pretty Floral Leaf Sticker Self-Adhesive Scrapbook Stickers Supplies Journal for Journaling, Card Making, DIY Crafts
1995	1KDJ-Q74L-76YQ	33	20.94	55725	AMAZON CAPITAL SERVICES, INC	B0B76FS1TC Highlighter - 100 pack color highlighter, color transparent visible fluorescent pen shell, wide chisel point mark, fluorescent pen, school, office
1995	1TLF-RGY3-1K71	33	5.96	55725	AMAZON CAPITAL SERVICES, INC	B09FTNF4KG UMC STAG 12 Pieces Canary Yellow 298/972 Premium Embroidery Thread 100% Egyptian Cotton Premium Skeins Cross Stitch Embroidery Floss Oeko TEX Certified Stranded Cotton (Canary Yellow)
1995	14HL-V97X-1GX6	34	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4GKC3CR KTOJOY 100 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts
1995	167V-LQV9-1YRJ	34	39.99	55725	AMAZON CAPITAL SERVICES, INC	B094JLS858 SPACEKEEPER Folding Hand Truck, 500 LB Heavy Duty Luggage Cart, Utility Dolly Platform Cart with 6 Wheels [amp] 2 Elastic Ropes for Luggage, Travel, Moving, Shopping, Office Use, Black
1995	1H19-6N3V-KGFK	34	-39.99	55725	AMAZON CAPITAL SERVICES, INC	B094JLS858 SPACEKEEPER Folding Hand Truck, 500 LB Heavy Duty Luggage Cart, Utility Dolly Platform Cart with 6 Wheels [amp] 2 Elastic Ropes for Luggage, Travel, Moving, Shopping, Office Use, Black
1995	1KDJ-Q74L-76YQ	34	19.85	55725	AMAZON CAPITAL SERVICES, INC	B0BDFNRB17 LAZGOL Ultra Fine Permanent Marker Bulk, 60 Pack Ultra Fine Point Black Permanent Marker set, Felt Tip Pens Works on Plastic, Wood, Stone, Metal and Glass for Doodling, Marking
1995	1TLF-RGY3-1K71	34	22.07	55725	AMAZON CAPITAL SERVICES, INC	B09HYXVY4F Crayola Model Magic (30 Pack), Modeling Clay Alternative, Air Dry, 15 Assorted Colors, 1oz, Kids Craft Supplies for Classrooms
1995	14HL-V97X-1GX6	35	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C81MRJSW Halloween Spider String Lights, 7Ft Halloween Decorations Lights with 10 Colorful Spider Lights 15 Mini Purple Bulbs, Hanging Halloween Fairy Lights UL Listed for Outdoor Curtain Porch Bar Party Decor
1995	167V-LQV9-1YRJ	35	5.85	55725	AMAZON CAPITAL SERVICES, INC	B0982QDY5P ROYHOO 4PCS Wire Clay Cutter Cheese Plasticine Dough Cutting Pottery Tools
1995	1KDJ-Q74L-76YQ	35	34.91	55725	AMAZON CAPITAL SERVICES, INC	B0BFDZC6W4 Yexiya 300 Pcs Medium Binder Clips Paper Med Clips Office Supplies Paper Clamps for Teachers Students School Office Business Paperwork Supplies (Black, 1.25 Inch)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1TLF-RGY3-1K71	35	7.27	55725	AMAZON CAPITAL SERVICES, INC	B09J3HKN8F Eraser Pencils Set for Artists, Wooden Sketch Eraser Pen for Charcoal Drawings, Professional Highlight Painting Eraser for Sketching, Revise Erasing Details for Students Limner
1995	14HL-V97X-1GX6	36	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGJ6B17L MicoSim Christmas Nutcracker Decor,12" Wooden Nutcracker Decorations,Collects Nutcracker Ornament for Festival Party Outdoor Xmas Gifts (Black Cloth-Covered Drummer)...
1995	167V-LQV9-1YRJ	36	72.48	55725	AMAZON CAPITAL SERVICES, INC	B09BWFx1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1KDj-Q74L-76YQ	36	5.78	55725	AMAZON CAPITAL SERVICES, INC	B0BL2WHLFC LLMSIX 12 Pieces Fidget Rings Spring Acupressure Rings Sensory Rings Trichotillomania Fidget Toys Stress Relief Toys Set for Adults, Silent Stress Reducer (Red, Orange, Blue, Green, Silver, Gold)
1995	1TLF-RGY3-1K71	36	9.93	55725	AMAZON CAPITAL SERVICES, INC	B09S2ZTDYS Gouache Paint, White Color 100 ml Non-Toxic Gouache for Canvas and Paper, Gouache Opaque Watercolor Painting Perfect Art Supplies for Artists, Students, and Kids (White
1995	14HL-V97X-1GX6	37	3.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHFw24SZ Glad Holiday Gold [amp] Silver Snowflake Disposable Plates - Heavy Duty, Microwavable for Everyday Use 10 Inch, 20 Count
1995	167V-LQV9-1YRJ	37	22.17	55725	AMAZON CAPITAL SERVICES, INC	B09HYXVY4F Crayola Model Magic (30 Pack), Modeling Clay Alternative, Air Dry, 15 Assorted Colors, 1oz, Kids Craft Supplies for Classrooms
1995	1KDj-Q74L-76YQ	37	35.91	55725	AMAZON CAPITAL SERVICES, INC	B0BPLRHDW9 36 Pack Stress Balls, Squishy Balls, Squishy Fidget Stress Relief, Squeeze Sensory Ball for Adults Stress Relieve, Prize Box for Friends, Party Favors
1995	1TLF-RGY3-1K71	37	13.93	55725	AMAZON CAPITAL SERVICES, INC	B09XF222LH 32 Sheets Sun Print Paper Cyanotype Paper A4 A5 Solar Drawing Paper Sensitivity Nature Printing Paper for Kids Adults Arts Crafts DIY Project (White, 8.3 x 11.7 Inch)
1995	14HL-V97X-1GX6	38	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMQL41BM VitalCozy 10 Pcs 39.37 Inches Jumbo Coral Fleece Material Pipe Cleaners Chenille Stems Pipe Cleaner Craft Pipe Stems DIY Projects and Craft Supplies Decorations(Classic Color)
1995	167V-LQV9-1YRJ	38	17.75	55725	AMAZON CAPITAL SERVICES, INC	B09VYKMBHR Red Heart Soft Rose Blush Yarn - 3 Pack of 141g/5oz - Acrylic - 4 Medium (Worsted) - 256 Yards - Knitting/Crochet
1995	1KDj-Q74L-76YQ	38	21.19	55725	AMAZON CAPITAL SERVICES, INC	B0BQ72JVKK DreamSky Digital Alarm Clocks for Bedrooms - Wooden Desk Clock with Date, Day of Week, USB Port, Temperature, Dimmer for Bedside Table, Living Room, Office, Adjustable Volume, Auto DST, Wood Decor
1995	1TLF-RGY3-1K71	38	14.91	55725	AMAZON CAPITAL SERVICES, INC	B09XH5L185 200pcs 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners for Crafts, Pipe Cleaner Crafts, Art and Craft Supplies
1995	167V-LQV9-1YRJ	39	21.17	55725	AMAZON CAPITAL SERVICES, INC	B09VYKV5JJ Red Heart Soft Coral Yarn - 3 Pack of 141g/5oz - Acrylic - 4 Medium (Worsted) - 256 Yards - Knitting/Crochet
1995	1KDj-Q74L-76YQ	39	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0BRMX3SWH MDOZQ Office Desk Accessories 2pcs Monitor Memo Board Computer Message Board Office Supplies for Women Men Computer Sticky Note Holder Home Office Accessories Desktop Message Office Decor
1995	1TLF-RGY3-1K71	39	15.92	55725	AMAZON CAPITAL SERVICES, INC	B0B9XB35ZQ Livholc 48 Sheets Earth Tones Colored Card Stock Printer Paper 120 gsm 32 lb 12x12 inch Cardstock Paper Assorted Colors for Cricut Maker, Hands [amp] Feet School Project
1995	167V-LQV9-1YRJ	40	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4WLTQ3L Small Paint Brushes Bulk, Anezus 50 Pcs Flat Tip Round Acrylic Paint Brushes for Kids Classroom Acrylic Watercolor Canvas Face Painting Touch Up

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1KDJD-Q74L-76YQ	40	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0CBVDGD62 18Pcs Magnetic Rings Fidget Toys Spinner Set,Finger Magnet Rings Endless Hours of Fun ADHD Stress Relief Fidget Spinner for Relieve Anxiety Birthday for Adults Teens Kids
1995	1TLF-RGY3-1K71	40	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0BG4R99X6 10PCS Palette Knife, Stainless Steel Painting Knife Set, Flexible Spatula Pallet Knife, Metal Artist Knives, Oil Painting Accessories Color Mixing Scraper for Oil, Canvas, Acrylic Painting By CUALORK
1995	167V-LQV9-1YRJ	41	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHVPJ3RG HOTGODEN Light Weight 100% Cotton Muslin Fabric: 63 inch x 2,5,10 Yards Unbleached Muslin Linen Fabric Material for Sewing Material Apparel Cloth
1995	1KDJD-Q74L-76YQ	41	5.88	55725	AMAZON CAPITAL SERVICES, INC	B0CC22PJFX Leicraft Business Card Holder for Desk, Cute Metal Card Organizers and Office Desk Accessories for Men and Women (Golden)
1995	1TLF-RGY3-1K71	41	19.86	55725	AMAZON CAPITAL SERVICES, INC	B0BKTNJ24Z Two Tumbleweeds Art Dice - Drawing [amp] Painting Game for Adults, Artists [amp] Teachers - Set of 9 Dice for Creative Inspiration - Art Supplies for Studio and Classroom - Gift for Artist - 1+ Players
1995	167V-LQV9-1YRJ	42	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ9WSLQ 12 Pcs Soft Rubber Rib for Pottery Clay Silicone Ceramics Tools Multi Styles Pottery Rubber Clay Ceramic Ribs for DIY Smooths Shapes Sculpting Pottery Ceramics Clay Tool (Classic Color, Classic Style)
1995	1DR6-3P3T-1LG6	42	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSFKXB46 Amylove 4 Pcs Needle Felting Pad 8 x 10 x 1 Inch Needled Felting Mat Wool Felting Supplies Thick Firm Needle Felting Base Woolen Block for Beginners Crochet Knitting Felting Projects Kit Tool, Gray
1995	1KDJD-Q74L-76YQ	42	35.90	55725	AMAZON CAPITAL SERVICES, INC	B0CF5KCQ3S Jetec 200 Pcs Extra Large Binder Clips Bulk 2 Inch Metal Paper Clips Office Supplies Black Paper Clamps for Teachers Students Office Business Supplies
1995	167V-LQV9-1YRJ	43	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0BNDN87NX Micro Fineliner Drawing Art Pens: 12 Black Fine Line Waterproof Ink Set Artist Supplies Archival Inking Markers Liner Professional Sketch Outline Anime Sketching Watercolor Zentangle Gift Stuff
1995	1KDJD-Q74L-76YQ	43	21.94	55725	AMAZON CAPITAL SERVICES, INC	B0CYBJ4D8K 100 Pack Mochi Squishies Toys Set, Fun and Cute Party Favors for Kids,Stress Relief Toys,Treasure Box Toys for Classroom Prizes,Goodie Bags Fillers with Storage Bucket
1995	1VYH-FJH1-6TPH	43	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0BY3G556K Neutral Paper Pad, 12; x 12; by RecollectionsTM
1995	167V-LQV9-1YRJ	44	30.98	55725	AMAZON CAPITAL SERVICES, INC	B0BSFP1237 Amylove 2 Pcs Needle Felting Pad Natural Wool Needled Felting Mat Thick and Firm Needle Felting Base Felting Block for Precision Felting (5 x 6 x 1 Inch)
1995	1TLF-RGY3-1K71	44	9.93	55725	AMAZON CAPITAL SERVICES, INC	B0CFJGKDDV Gouache Paint, Yellow Color 100 ml Non-Toxic Gouache for Canvas and Paper, Gouache Opaque Watercolor Painting Perfect Art Supplies for Artists, Students, and Kids(Yellow)
1995	167V-LQV9-1YRJ	45	53.25	55725	AMAZON CAPITAL SERVICES, INC	B0C61WJFJ6 HEMMOTOP Black Backdrop 10x8 ft, Black Photo Backdrops for Photoshoot, Polyester Fabric Black Background Curtain Screen Seamless for Party, Photos, Photography, Birthday, Wedding (Backdrop only)
1995	1TLF-RGY3-1K71	45	7.94	55725	AMAZON CAPITAL SERVICES, INC	B0CFJHKDJ3 Gouache Paint, Red Color 100 ml Non-Toxic Gouache for Canvas and Paper, Gouache Opaque Watercolor Painting Perfect Art Supplies for Artists, Students, and Kids(Red)
1995	167V-LQV9-1YRJ	46	133.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6MP6H5Z 40 Pcs 5.5" x 8.5" Top Spiral Bound Sketch Pad 30 Sheet Each(68lb/100gsm), Sketching Drawing Pad Artist Sketch Pad Kids Drawing Paper Art Sketchbook for Charcoal Graphite Painting

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239750						
1995	1TLF-RGY3-1K71	46	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0CFJJFBHX Gouache Paint, Blue Color 100 ml Non-Toxic Gouache for Canvas and Paper, Gouache Opaque Watercolor Painting Perfect Art Supplies for Artists, Students, and Kids(Blue)
1995	167V-LQV9-1YRJ	47	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB12TT9P 480Pcs Plants Scrapbooking Stickers, 8 Series Nature Theme Transparent Stickers, Waterproof Flowers Mushroom Butterfly Feather Stickers for Scrapbook Journaling DIY Crafts Planners Art
1995	1TLF-RGY3-1K71	47	24.17	55725	AMAZON CAPITAL SERVICES, INC	B0CMTJVB SZ Sublimation Blank Tote bags, 20Pack Canvas Tote Bags Reusable Grocery Bags Shopping Cloth Bags w/Two Size Personalized Presents Bags for Women, Heat Transfer, DIY, Advertising, Decorating Craft, White
1995	167V-LQV9-1YRJ	48	39.88	55725	AMAZON CAPITAL SERVICES, INC	B0CCK21DVS Posca Marker Set with Medium Tips, 8 Warm Tone 5M Paint Markers
1995	1TLF-RGY3-1K71	48	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0D265B5FV Zubebe 200 Pcs Tiny Detail Paint Brushes Fine Tip Paint Brushes with Size 0, 00, 000 Miniature Fine Paint Liner Brush for Face Painting Crafts Watercolor Acrylics Oil Art Miniature Painting
1995	167V-LQV9-1YRJ	49	23.94	55725	AMAZON CAPITAL SERVICES, INC	B0CLKM575F Mr. Pen- Handheld Metal Pencil Sharpener with 2 Holes, Pack of 12, Silver, Colored Pencil Sharpener, Pencil Sharpeners Handheld Pencil Sharpener Manual Pencil Sharpener, Hand Held Pencil Sharpener
1995	167V-LQV9-1YRJ	50	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5M5C96P 100 Pieces Willow Charcoal Sticks, Willow Charcoal, Soft Black Drawing Charcoal for Sketching and Drawing Art Sketch Artists Supplies, 5.7 Inch in Length (2-4, 4-5, 5-7,7-9 mm)
Total for check number 239750			15,471.86			
Check Number: 239751						
4615	HMS 9/20/24	1	150.00	72677	DAVID ANDERS	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 239751			150.00			
Check Number: 239752						
4615	HMS 9/20/24	1	150.00	69452	JACOB ARIE	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 239752			150.00			
Check Number: 239753						
1995	227718909	1	218.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOED1TC KOSS ED1TC INSTITUTIONAL HEADPHONES/REG
Total for check number 239753			218.24			
Check Number: 239754						
4615	17090	1	85.06	82111	KEITH J CAMPBELL	BANNER/MM 32" T X 116"W DIGITALLY PRINTED 9 OZ VINYL, 3" BLEED 1 IMAGE X 2X
4615	17090	2	75.00	82111	KEITH J CAMPBELL	GRAPHIC SUPPORT/MM DESIGN FEE
4615	17090	3	30.00	82111	KEITH J CAMPBELL	FREIGHT/SHIPPING
Total for check number 239754			190.06			
Check Number: 239755						
1995	VRMS AUG -SEPT 24	1	120.00	70951	JOSE EDUARDO BARRIENTOS	\$120 PER MONTH NOT TO EXCEED \$800 DURING THE CONTRACT PERIOD
Total for check number 239755			120.00			
Check Number: 239756						
4615	HMS 9/20/24	1	150.00	70727	AMANDA LEIGH BATEMAN	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 239756			150.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239757						
1995	3776229	0	3.20	68396	BLICK ART MATERIALS LLC	25001285
1995	3849298	1	3.05	68396	BLICK ART MATERIALS LLC	SPECTRA ART TISSUE SCARLET 24/PK 20X30 ITEM: 11306-3083
1995	3850900	1	29.34	68396	BLICK ART MATERIALS LLC	14006-1101 BLACK DRAWING PAPER 6X9 50/SHT 135 LB
1995	3849298	2	3.05	68396	BLICK ART MATERIALS LLC	SPECTRA ART TISSUE ORG 24/PK 20X30 ITEM: 11306-4503
1995	3850900	2	36.97	68396	BLICK ART MATERIALS LLC	14006-1106 BLACK DRAWING PAPER 12X18 50/SHT 135LB
1995	3849298	3	12.20	68396	BLICK ART MATERIALS LLC	SPECTRA ART TISSUE PINK 24/PK 20X30 ITEM: 11306-3323
1995	3850900	3	29.12	68396	BLICK ART MATERIALS LLC	87353-1002 SHARPIE CREATIVE MRK 2CT BULLET TIP
1995	3849298	4	3.05	68396	BLICK ART MATERIALS LLC	SPECTRA ART TISSUE EMERALD GREEN 24/PK 20X30 ITEM: 11306-7053
1995	3850900	4	159.92	68396	BLICK ART MATERIALS LLC	87353-1012 SHARPIE CREATIVE MRK 12CT BULLET TIP
1995	3849298	5	3.05	68396	BLICK ART MATERIALS LLC	SPECTRA ART TISSUE AZURE BLU 24/PK 20X30 ITEM: 11306-5913
1995	3849298	6	62.49	68396	BLICK ART MATERIALS LLC	CRAYOLA CLASSIC MRKR BROD CLSPK 256CT SET ITEM: 21218-1109
1995	3849298	7	38.88	68396	BLICK ART MATERIALS LLC	TAG BOARD WHT 9X12 150LB PK 100 ITE: 13111-1003
1995	3849298	8	8.52	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER ATOMIC BLUE 9X12 ITEM: 11406-5013
1995	3849298	9	8.52	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER ATOMIC BLACK 9X12 ITEM: 11406-2003
1995	3849298	10	31.14	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER ATOMIC BLACK 12X18 ITEM: 11406-2007
1995	3849298	11	29.61	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER BLACK 18X24 ITEM: 11406-2009
1995	3849298	12	5.68	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER BLUE 9X12 ITEM: 11406-5003
1995	3849298	13	5.68	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER DK PINK 9X12 50 SHT ITEM: 11406-3323
1995	3849298	14	5.68	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER HOLIDAY GREEN 9X12 ITEM: 11406-7093
1995	3849298	15	8.52	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER RED 9X12 ITEM: 11406-3463
1995	3849298	16	8.52	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER MAGENTA 9X12 ITEM: 11406-3053
1995	3849298	17	5.68	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER ORG 9X12 ITEM: 11406-4513
1995	3849298	18	5.68	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER PINK 9X12 ITEM: 11406-3063
1995	3849298	19	5.68	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER PURPLE 9X12 ITEM: 11406-6013
1995	3849298	20	5.68	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER SHOCKING PINK 9X12 ITEM: 11406-3733
1995	3849298	21	8.52	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER SKY BLUE 9X12 ITEM: 11406-5083
1995	3849298	22	5.68	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER TURQUOISE 9X12 ITEM: 11406-5123
1995	3849298	23	5.68	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER VIOLET 9X12 ITEM: 11406-6503

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239757						
1995	3849298	24	5.68	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER YELLOW 9X12 ITEM: 11406-4003
1995	3849298	25	5.68	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER BRILLIANT LIME 9X12 ITEM: 11406-7143
1995	3849298	26	5.68	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER DK BROWN 9X12 ITEM: 11406-8033
1995	3849298	27	63.72	68396	BLICK ART MATERIALS LLC	ELMERS GLUE 7 5/8OZ SCHOOL ITEM: 23810-1105
1995	3849298	28	22.12	68396	BLICK ART MATERIALS LLC	GLUE PUMP GALLON JUG ITEM: 24355-1009
1995	3849298	30	60.96	68396	BLICK ART MATERIALS LLC	BLINK MANILA PAPER 9X12 500 SHT REAM ITEM:10203-1103
1995	3849298	31	13.70	68396	BLICK ART MATERIALS LLC	PRANG WC 1/2PAN REFIL BLUE OVAL 12/QTY ITEM: 00306-5009
1995	3849298	32	13.70	68396	BLICK ART MATERIALS LLC	PRANG WC 1/2PAN GRN OVAL 12/QTY ITEM: 00306-7009
1995	3849298	33	13.70	68396	BLICK ART MATERIALS LLC	PRANG WC 1/2PAN RFIL ORG OVAL 12/QTY ITEM: 00306-4509
1995	3849298	34	13.70	68396	BLICK ART MATERIALS LLC	PRANG WC 1/2PAN RFIL VLT OVAL 12/QTY TEM: 00306-6509
1995	3849298	35	13.70	68396	BLICK ART MATERIALS LLC	PRANG WC 1/2PAN RFIL VLW OVAL 12/QTY TEM: 00306-4009
1995	3849298	36	13.70	68396	BLICK ART MATERIALS LLC	PRANG WC 1/2PAN RFIL RED OVAL 12/QTY TEM: 00306-3009
1995	3849298	37	31.74	68396	BLICK ART MATERIALS LLC	BLICK DRAWING PAPER WHT 9X12 REAM 80LB ITEM: 10209-1033
Total for check number 239757			816.57			
Check Number: 239758						
1995	13125404-00	1	175.25	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	13133131-00	1	1,445.76	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 239758			1,621.01			
Check Number: 239759						
4615	1987	1	705.00	79479	CHRISTOPHER THOMAS ARNOLD	ITEM #DTF SHIRT: HOMECOMING
4615	1987	2	705.00	79479	CHRISTOPHER THOMAS ARNOLD	ITEM #DTF SHIRT: BLACK AND GOLD
4615	1987	3	705.00	79479	CHRISTOPHER THOMAS ARNOLD	ITEM #DTF SHIRT: PINK OUT
Total for check number 239759			2,115.00			
Check Number: 239760						
1995	K202404	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 239760			7,888.00			
Check Number: 239761						
1995	17176K4101FR	1	525.00	62142	COUNTRY CLUB CLEANERS, INC.	PROFESSIONAL STAGE CURTAIN REPAIR/SEWING FOR ONE L SHAPED TEAR AND ONE HEMLINE TEAR
1995	17176K4101FR	2	2.00	62142	COUNTRY CLUB CLEANERS, INC.	DISCOUNTED TRIP CHARGE
Total for check number 239761			527.00			
Check Number: 239762						
4615	HMS 9/20/24	1	150.00	61258	AMANDA ASHLEY COX	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239762						
Total for check number 239762			150.00			
Check Number: 239763						
4615	9491909-DEPOSIT	1	196.06	71409	HALLMARK CARDS, INC.- USE #84516	FIELD TRIP DEPOSIT
Total for check number 239763			196.06			
Check Number: 239764						
4615	#1 AUG 24	1	1,150.00	83907	BLAKE CROSSLIN	MARCHING TECH AUGUST 2024
Total for check number 239764			1,150.00			
Check Number: 239765						
8655	1186-19889	1	10.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ADVISOR REGISTRATION
8655	1186-19889	2	375.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND REGISTRATION FOR STUDENTS
Total for check number 239765			385.00			
Check Number: 239766						
1995	200054137	1	959.98	83991	BASE10ASSETS, LLC	3209-0010007 STRAFER CHASSIS KIT (104MM GRIP FORCE MECANUM WHEELS)
1995	200054137	2	11.99	83991	BASE10ASSETS, LLC	SHIPPING
Total for check number 239766			971.97			
Check Number: 239767						
2405	1377893	1	-265.00	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3160858	1	167.62	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3160859	1	150.28	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3160860	1	150.28	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3160861	1	150.28	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3160863	1	150.28	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3160864	1	122.64	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3160865	1	111.18	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239767						
2405	3160866	1	156.06	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3161844	1	167.62	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3161845	1	314.16	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3161852	1	302.94	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3162974	1	5,681.60	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3168226	1	91.25	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.

Total for check number 239767	7,451.19	
Check Number: 239768		

4615	TMIS 5/21/25	1	1,900.00	70501	PPW ROANOKE, LLC	DEPOSIT FOR FIELD TRIP
------	--------------	---	----------	-------	------------------	------------------------

Total for check number 239768	1,900.00	
Check Number: 239769		

2115	23638		12,045.91	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATON FOR 2024-2025 HOMELESS STUDENTS. THIS INCLUDES SUMMER 2025. THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
		1				

Total for check number 239769	12,045.91	
Check Number: 239770		

8655	126474	1	740.00	49677	LET'S JUMP LLC	100FT OBSTACLE CHALLENGE
8655	126474	2	255.00	49677	LET'S JUMP LLC	HUMAN WACK A MOLE
8655	126474	3	285.00	49677	LET'S JUMP LLC	BUNGEE RUN
8655	126474	4	275.00	49677	LET'S JUMP LLC	JOUSTING ARENA
8655	126474	5	192.50	49677	LET'S JUMP LLC	HIPPO BUNGEE BALL - 10% DISCOUNT - \$206.50 ON TOTAL INVOICE
8655	126474	6	198.00	49677	LET'S JUMP LLC	GENERATOR
8655	126474	7	60.00	49677	LET'S JUMP LLC	COTTON CANDY MACHINE
8655	126474	8	51.00	49677	LET'S JUMP LLC	PINK VANILLA COTTON CANDY
8655	126474	9	2.00	49677	LET'S JUMP LLC	TRAVEL FEE -\$10.00 COUPON

Total for check number 239770	2,058.50	
Check Number: 239771		

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239771						
1995	KHS 10/4/24	1	39.96	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
1995	KHS 10/4/24	2	49.95	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
1995	KHS 10/4/24	3	29.98	00008886	PIZZA BROTHERS, INC.	LARGE VEGGIE PIZZAS
1995	KHS 10/4/24	4	29.98	00008886	PIZZA BROTHERS, INC.	2 FAMILY DINNER SALADS
1995	KHS 10/4/24	5	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1995	KHS 10/4/24	6	22.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 239771			176.87			
Check Number: 239772						
2115	O'NEAL 24-25	1	235.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LONE STAR STATE COUNSELING ASSOCIATION CONFERENCE REGISTRATION
Total for check number 239772			235.00			
Check Number: 239773						
1995	INV143465	1	1,292.85	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
Total for check number 239773			1,292.85			
Check Number: 239774						
1995	35813	1	380.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number 239774			380.00			
Check Number: 239775						
4615	25003666	1	552.00	57980	RONALD R. LANDRETH, JR.	TWILL SHIRT WITH POCKET LONG SLEEVE BLACK LADIES: XS-1, S-2, M-1, L-2 MENS: XS-4, S-4, M-3, XL-3
Total for check number 239775			552.00			
Check Number: 239776						
2405	2103614512	1	224.00	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
Total for check number 239776			224.00			
Check Number: 239777						
1995	8329	1	8,985.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #AS4325B 17" MICRO SCRUBBER, 6.6 GAL, PAD DRIVER, 22" SQ ASM, 10 AMP OBC, 2 EA AGM 85 AH BATTS
1995	8425	1	305.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	8329	2	50,400.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #AS710R-TPPL 28", 31 GAL RIDER SCRUBBER PAD DRIVER + BRUSHES 37" SQ ASM, 50-AMP SHELF CHARGER, (4) 128 AH TPPL BATTS
Total for check number 239777			59,690.00			
Check Number: 239778						
1995	54780-1	1	2,400.00	62114	QUAVERED, INC	QUAVER MUSIC CURRICULUM PREK 1 YEAR LICENSE
1995	55091-1	1	300.00	62114	QUAVERED, INC	GENERAL MUSIC CURRICULUM - GRADE PREK 1 YEAR LICENSE
Total for check number 239778			2,700.00			
Check Number: 239779						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239779						
1995	6749	1	4,570.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7025	1	1,205.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 239779			5,775.00			
Check Number: 239780						
4615	KHS SEP 24	1	468.75	82427	JODIE RHODES	MARCHING BAND PROGRAM COORDINATION
4615	KHS SEP 24	2	281.25	82427	JODIE RHODES	MARCHING BAND DESIGN
Total for check number 239780			750.00			
Check Number: 239781						
4615	SK32-0000011210	1	192.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ANNUAL SPELLING BEE FEE
Total for check number 239781			192.50			
Check Number: 239782						
1995	18411	1	115.50	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6X9 STANDAR SKETCHBOOK
1995	18411	2	766.37	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	8.5X11 STANDARD SKETCHBOOK
Total for check number 239782			881.87			
Check Number: 239783						
4615	272525	1	19.00	83301	SODEXO OPERATIONS, LLC	SALTINE CRACKERS ITEM: 6056105
Total for check number 239783			19.00			
Check Number: 239784						
1995	2170065	0	294.44	00008826	CITY OF SOUTHLAKE	FES 8/15-9/15/24
1995	2170066	0	668.84	00008826	CITY OF SOUTHLAKE	FES 8/15-9/15/24
1995	2170154	0	1,254.08	00008826	CITY OF SOUTHLAKE	FES 8/15-9/15/24
Total for check number 239784			2,217.36			
Check Number: 239785						
1995	20194146	1	3,877.08	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 239785			3,877.08			
Check Number: 239786						
4615	TCHS 10-26-24	1	187.00	83996	TMEA REGION 30 ORCHESTRA	REGION 30 MS ORCHESTRA COMPETITION
4615	TCHS 10-26-24	2	30.00	83996	TMEA REGION 30 ORCHESTRA	REGION 30 MS ORCHESTRA COMPETITION CAMPUS FEE
Total for check number 239786			217.00			
Check Number: 239787						
1995	KISD AUG-SEPT 24 - SECURITY	1	30.80	70122	T-MOBILE USA, INC	FIRST RESPONDER UNLIMITED HOT SPOT DATA PLAN 5G
1995	KISD AUG- SEPT 26-ATH	1	242.72	70122	T-MOBILE USA, INC	INTERNET PLAN JULY 2024- DECEMBER 2024

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: 239787						
1995	KISD AUG-SEPT 24 -TECH	1	2,141.93	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 239787			2,415.45			
Check Number: V229385						
1995	INVC04855174	1	1,980.00	82802	AUTOZONE, INC.	ACCOUNT #200371136 SERVICE PERIOD 09/14/24-09/13/25 SHOP MANAGER YEARLY SUBSCRIPTION FEES REPAIR + ACCESS YEARLY SUBSCRIPTION FEES
Total for check number V229385			1,980.00			
Check Number: V229386						
1995	MB18058495	1	3,800.00	00005868	APPLE INC	APPLE 12W USB POWER ADAPTER
1995	MB18020196	2	3,800.00	00005868	APPLE INC	LIGHTNING TO USB CABLE (1M)
Total for check number V229386			7,600.00			
Check Number: V229387						
1995	INV-317430-L1D5D2	1	49.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	RENEWAL FOR AMLE MEMBERSHIP
1995	LEE 24/25	1	49.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	RENEWAL FOR AMLE MEMBERSHIP
1995	INV-317429-Z1YOWO	2	49.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	NEW MEMBERSHIP FOR ADMINISTRATION
Total for check number V229387			149.97			
Check Number: V229388						
1995	926954079	1	1,920.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-INSTINCT FOOTBALL PANT 10 MEDIUM 10 LARGE 10 XL 10 XXL
1995	927083889	1	919.80	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA SV-5WSC SENSI-TEC COMPOSITE VOLLEYBALL ITEM #1072266
1995	927102363	1	138.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLAT ROUND MARKERS ITEM #NSPHG 2 EA
4615	926985012	1	1,190.00	68301	VARSITY BRANDS HOLDING CO., INC.	OXFORD-MENS COTTON RICH FLEECE HOODIE
4615	927055906	1	112.50	68301	VARSITY BRANDS HOLDING CO., INC.	RACER VOLLEYBALL SS JERSEY TOP NBSN7360ZXS
1995	927102363	2	336.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLUB DB WHITE W/ BLUE SIZE 5 V22 ITEM #NSPHG 12EA
4615	926985012	2	2,160.00	68301	VARSITY BRANDS HOLDING CO., INC.	RECEIVER PALM LOGO FOOTBALL GLOVES
4615	927055906	2	562.50	68301	VARSITY BRANDS HOLDING CO., INC.	RACER VOLLEYBALL SS JERSEY TOP NBSN7360ZS
4615	927055906	3	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	RACER VOLLEYBALL SS JERSEY TOP NBSN7360ZM
4615	927055906	4	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	RACER VOLLEYBALL SS JERSEY TOP NBSN7360ZL
4615	927055906	5	112.50	68301	VARSITY BRANDS HOLDING CO., INC.	RACER VOLLEYBALL SS JERSEY TOP NBSN7360ZXL
4615	927055906	6	37.50	68301	VARSITY BRANDS HOLDING CO., INC.	RACER VOLLEYBALL SS JERSEY TOP NBSN7360Z2XL
4615	927055906	7	97.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	926954079	99	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927083889	99	45.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: V229388						
1995	927102363	99	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	926985012	99	167.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229388			9,046.79			
Check Number: V229389						
1995	RO#99332	1	6,278.34	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE DISTRIBUTION DEPARTMENT.
1995	RO#99367	1	3,351.34	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V229389			9,629.68			
Check Number: V229390						
1995	175122	1	2,736.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229390			2,736.00			
Check Number: V229391						
1995	INV2938	1	4,150.38	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3018	1	4,215.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING
Total for check number V229391			8,365.38			
Check Number: V229392						
1995	INV000255952	1	310.00	79579	HOWIES HOCKEY INC.	A-FW-B36 FLEX WRAP 3" X 6YD - BLACK
1995	INV000255952	99	17.33	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229392			327.33			
Check Number: V229393						
4615	241056-1	1	0.00	69934	OTS LEGACY SIGNS, INC	0.80" ALUMINUM PARKING SIGNAGE "RESERVED PARKING KHS ALL IN STUDENT" 26" X 18"
4615	241056-1	2	0.00	69934	OTS LEGACY SIGNS, INC	SHIPPING
Total for check number V229393			0.00			
Check Number: V229394						
1995	0880-259836	1	-47.00	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-260805	1	9.99	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-260907	1	87.04	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-260915	1	42.27	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
Total for check number V229394			92.30			
Check Number: V229395						
1995	3319657649	1	334.08	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR
Total for check number V229395			334.08			
Check Number: V229396						
1995	2335672	1	60.00	46884	PLAYSCRIPTS, INC	ROYALTIES- PERFORMANCE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: V229396						
1995	2335672	2	131.89	46884	PLAYSCRIPTS, INC	SCRIPTS- STANDARD EDITION
1995	2335672	3	24.99	46884	PLAYSCRIPTS, INC	SCRIPTS- STAGE MANAGER EDITION
1995	2335672	4	9.70	46884	PLAYSCRIPTS, INC	SHIPPING & HANDLING
Total for check number V229396			226.58			
Check Number: V229397						
1995	122021	1	109.95	00013500	PRECISION BUSINESS MACHINES, INC	SPAK MB
1995	122595	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2401 VQ PERFECTA HEAVYWEIGHT COATED PAPER: 24'X100' FOR PERFECTA 2400 & 3600
1995	122021	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	MATTE PAPER
1995	122021	3	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1995	122595	99	26.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229397			556.74			
Check Number: V229398						
1995	237891 01	1	180.25	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229398			180.25			
Check Number: V229399						
4615	15802	1	494.40	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 CHARCOAL BLACK TRIBLEND TSHIRTS
4615	15808	1	2,452.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NATURAL T-SHIRTS .
4615	15809	1	236.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE T-SHIRTS
8655	15843	1	2,200.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY T-SHIRTS
4615	15802	2	87.25	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 CHARCOAL BLACK TRIBLEND TSHIRTS-XXL
4615	15808	2	62.80	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NATURAL T-SHIRTS - XXL
4615	15809	2	17.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE T-SHIRTS - XXL
8655	15843	2	78.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY T-SHIRTS - XXL
4615	15808	3	50.10	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NATURAL T-SHIRTS - 3XL
4615	15809	3	18.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE T-SHIRTS - 3XL
4615	15809	4	127.60	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 BABY BLUE T-SHIRTS
4615	15809	5	182.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 LIGHT PINK T-SHIRTS
4615	15809	6	144.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 1533 MIDNIGHT NAVY TANK TOPS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: V229399						
4615	15809	7	108.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 1533 BLACK TANK TOPS
4615	15809	8	87.00	67371	ROYOLA SCREEN PRINTING, INC.	AUGUSTA 2431 BLACK SHORTS
4615	15809	9	288.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G180 SPORT GREY CREWNECK SWEATSHIRTS
Total for check number V229399			6,634.95			
Check Number: V229400						
1995	155337	1	800.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number V229400			800.00			
Check Number: V229401						
1995	M7561410 7	1	199.80	61259	SCHOLASTIC INC.	058 NYT UPFRONT 8255
1995	M7561410 7	2	199.80	61259	SCHOLASTIC INC.	022 ACTION 8255
1995	M7561410 7	99	39.96	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229401			439.56			
Check Number: V229402						
1995	1023624-IN	1	19.70	58064	SCHOOL NURSE SUPPLY INC	14137 -JUMBO COTTON BALLS
1995	1023624-IN	2	12.81	58064	SCHOOL NURSE SUPPLY INC	16900- STERILE GAUZE PADS 2 X 2, 100 PER BOX
1995	1023624-IN	3	21.57	58064	SCHOOL NURSE SUPPLY INC	16920 - STERILE GAUZE PADS 4 X 4, 100 PER BOX
1995	1023624-IN	4	2.20	58064	SCHOOL NURSE SUPPLY INC	35065 - CUTICLE SCISSORS 3 1/2"
1995	1023624-IN	5	7.88	58064	SCHOOL NURSE SUPPLY INC	32125 - WELCH ALLYN DISPOSABLE ADULT SPECULA 4.25 MM, 34 PER TUBE
1995	1023624-IN	6	3.94	58064	SCHOOL NURSE SUPPLY INC	32120 - WELCH ALLYN DISPOSABLE PEDIATRIC SPECULA 2.75 MM ,34 PER TUBE
1995	1023624-IN	7	8.54	58064	SCHOOL NURSE SUPPLY INC	17154 - HOUSEBRAND PAPER TAPE 1" X10YDS, 12 PER BOX
1995	1023624-IN	8	294.06	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8, 100 PER PKG
Total for check number V229402			370.70			
Check Number: V229403						
4845	INV14204755	1	1,194.80	61150	SCHOOL OUTFITTERS, LLC	LNT-3672P RECTANGLE PEDESTALE CAFE TABLE W/X BASE 36'W X72'L
4845	INV14212458	2	2,734.92	61150	SCHOOL OUTFITTERS, LLC	LNT-1029-A-DS SHAPES SERIES II STRUCTURED SOFT SEATING- RECTANGLE
4845	INV14212458	3	2,045.14	61150	SCHOOL OUTFITTERS, LLC	LNT-1030-A-DS SHAPES SERIES II STRUCTURED SOFT SEATING- QUARTER ROUND
4855	INV14212458	3	1,242.68	61150	SCHOOL OUTFITTERS, LLC	LNT-1030-A-DS SHAPES SERIES II STRUCTURED SOFT SEATING- QUARTER ROUND
4855	INV14204755	4	930.48	61150	SCHOOL OUTFITTERS, LLC	LNT-IFK3000-SO ENERGY SERIES PERFORATED BACK STACK CHAIR W/O ARMS
4855	INV14204755	5	1,396.32	61150	SCHOOL OUTFITTERS, LLC	LNT-36CR-B1922 CRESECENT PEDESTAL CAFE TABLE W/ROUND BASE 36' DIAMETER
4855	INV14204755	6	592.94	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2024						
Check Number: V229403						
4855	INV14212458	6	276.98	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLING
Total for check number V229403			10,414.26			
Check Number: V229404						
1995	57731-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR LEAD ELECTRICIAN, DAVID SANCHEZ
Total for check number V229404			145.00			
Check Number: V229405						
4615	1002414	1	399.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR SANDRA FANT
Total for check number V229405			399.00			
Check Number: V229406						
1995	2810422418	1	34.07	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500
Total for check number V229406			34.07			
Check Number: V229407						
1995	INV-4809769	1	341.61	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF \$356.00 X 10 MONTHS
1995	INV-4809769	2	14.39	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
Total for check number V229407			356.00			
Check Number: V229408						
1995	761588	1	399.98	61511	VEX ROBOTICS, INC.	276-7405 V5 GPS SENSOR
1995	761589	1	311.97	61511	VEX ROBOTICS, INC.	246-7899 STORAGE BINS
1995	761588	2	179.98	61511	VEX ROBOTICS, INC.	276-8659 AI VISION SENSOR
1995	761589	2	33.63	61511	VEX ROBOTICS, INC.	SHIPPING
1995	761588	3	91.98	61511	VEX ROBOTICS, INC.	276-4831 V5 ROBOT RADIO
1995	761588	4	23.20	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V229408			1,040.74			
Check Number: V229409						
4615	880324	1	128.00	00001787	WENGER CORPORATION	280B139 LEG CAP, 2.5"O.D.
4615	880324	2	108.40	00001787	WENGER CORPORATION	280A345 CORNER POCKET, 1 PK, 90 DEG
4615	880324	3	41.30	00001787	WENGER CORPORATION	FREIGHT
Total for check number V229409			277.70			
Check Number: V229410						
1995	149030	1	59.08	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229410			59.08			
Check Date: 10/09/2024						
Check Number: 239788						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239788						
1995	KELLER2425	1	11,701.55	81727	ISAAC WASHINGTON	K-5 ONLINE AND OFFLINE RESOURCES - TRAINING AND RESOURCE PACKAGE AT \$4.99 PER STUDENT - DISCOUNTED RATE
Total for check number 239788			11,701.55			
Check Number: 239789						
1995	A321846	0	130.00	80501	MARK STEWART ALLISON	HMS FOOTBALL 9/17/24
Total for check number 239789			130.00			
Check Number: 239790						
1995	A324188	0	260.00	73580	OSCAR ALVAREZ	HMS FOOTBALL 9/17/24
Total for check number 239790			260.00			
Check Number: 239795						
1995	1DMF-QDFJ-6YLY	0	177.29	55725	AMAZON CAPITAL SERVICES, INC	25002476
1985	1PQV-H7NR-Y43W	1	12.80	55725	AMAZON CAPITAL SERVICES, INC	9801478969 Bostitch Office EZ Squeeze One-Hole Punch, 10 Sheet Capacity, Lightweight, Gray/Blue (2402)
1995	111R-XKJY-7D9Y	1	7.86	55725	AMAZON CAPITAL SERVICES, INC	B0771S7HCJ Hasbro Gaming Don't Lose Your Cool Game Electronic Adult Party Game Ages 12 [amp] Up
1995	111R-XKJY-99CW	1	9.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IF79 Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser
1995	111R-XKJY-GCW9	1	107.85	55725	AMAZON CAPITAL SERVICES, INC	B07V1WWJLZ PMNN4409 PMNN4409AR PMNN4448 Walkie Talkie Battery Replacement 2600mAh for APX1000 APX3000 APX4000 XPR3300 XPR3300e XPR3500 XPR3500e XPR 7550 XPR 7550e XPR7580 XPR 7580e DP4400 DP4601 Radio with Clip
1995	11PG-RPYJ-6HKW	1	29.00	55725	AMAZON CAPITAL SERVICES, INC	B0861MP1LD Electric 3 Hole Punch, AFMAT 3 Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Puncher, Effortless Punching, Long Lasting Paper Punch for Office School Studio, Blue
1995	11PG-YDXY-KQ4C	1	4.80	55725	AMAZON CAPITAL SERVICES, INC	B00U5TZXRQ Ryobi 089120406106 PK2 Switch Keys
1995	11WQ-P641-YN44	1	31.97	55725	AMAZON CAPITAL SERVICES, INC	B07SBVXQ7B Azadx Office Chair Mat for Hardwood Floor 30 x 48", Small Chair Mat Clear Easy Glide on Hard Floors, Rolling Chair Mat
1995	139T-J91G-4NXM	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTPNZHFQ 50 Pieces Award of Perfect Attendance Award Ribbons Prize Ribbons Perfect Attendance Ribbon with Event Card and Rope for Kids Competition, Sports Event, Contests, School, Office Team
1995	13DH-DCLJ-6WQY	1	57.00	55725	AMAZON CAPITAL SERVICES, INC	B07DS4QWXW Prime-Line 9182587 Socket Set Screws, #8-32 X 1/8 in, Black Oxide Coated Steel (25 Pack)
1995	13YD-TJGN-4N93	1	86.48	55725	AMAZON CAPITAL SERVICES, INC	0307591557 The Happiness Advantage: How a Positive Brain Fuels Success in Work and Life
1995	149T-Q3YJ-9WVT	1	862.90	55725	AMAZON CAPITAL SERVICES, INC	B07Q6Y4TZ9 Magnetic Mobile White Board, 40 x 24 Double Sided Dry Erase Board Rolling Whiteboard Aluminum Frame Standing Whiteboard on Wheels
1995	14FY-1YF4-JNK1	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08V9836VC Chartreuse Visitor Pass / 500 Fluorescent Yellow ID Labels/Safety Identification Badge Stickers
1995	164R-C3FL-4311	1	32.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZCMK6TZ ZHIDIAN 2 Roll Static Cling Dry Erase Sheets, Removable Reusable Whiteboard Poster Paper for Wall, Portable White Board Dry Erase Wallpaper 16.5x23"-30 Sheets
1995	1679-3XF7-L3VN	1	179.94	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 28 Parts, STEM Educational Toy for Kids 8 +
1995	16FV-CKW4-JJNV	1	21.57	55725	AMAZON CAPITAL SERVICES, INC	0375858245 Because of Mr. Terupt

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	16LY-WNVM-KGJR	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	1223064522 Ooly Rainy Dayz Gel Crayons for Kids - Set of 12 Rainbow Color Crayons for Glass and Paper Surfaces with Clear Plastic Crayon Case for Easy Portability - Safe and Non-Toxic
1995	16LY-WNVM-MF4G	1	220.87	55725	AMAZON CAPITAL SERVICES, INC	B098XHGM6 4 Pieces Rainbow Hand Ribbon Kite with Bells Wind Wand Dancing Ribbon Streamer Cloud Wood Sensory Toys Wooden Educational Toy for Party Birthday(Bright Colors)
1995	16TT-N46G-76TG	1	6.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IF8T BIC Wite-Out Quick Dry Correction Fluid - 3 Pack (BICWOFQD324)
1995	17F4-7N4J-4WN7	1	6.28	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
1995	17JW-D1FK-1Y47	1	15.60	55725	AMAZON CAPITAL SERVICES, INC	B00NOY2P66 Hanes Mens Beefyt T-shirt, Heavyweight Cotton Crewneck Tee, 1 Or 2 Pack, Available In Tall Sizes Fashion-t-shirts, White - 1 Pack, Large US
1995	17QR-YCRH-CDKN	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B010PK6S9G Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (05510)
1995	17QR-YCRH-JPYX	1	5.00	55725	AMAZON CAPITAL SERVICES, INC	B0B1QGRVY4 MFLABEL Address Labels, 1"x2-5/8" Mailing Labels, 30-UP White Shipping Labels for Inkjet or Laser Printer, 1500 Sticker Labels (50 Sheets), 30 Labels per Sheet
1995	19QD-VRL7-7KMC	1	9.90	55725	AMAZON CAPITAL SERVICES, INC	B087CQXM5N Chromebook Charger USB C Laptop Charger for HP, Lenovo, Dell, Acer, Asus, Samsung, Google Type C 45W Universal Power Adapter
1995	19X6-33XD-JQ1W	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B015CH1PJU SanDisk 128GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-128G-G46, black
1995	1C4C-RWGV-YMD9	1	10.35	55725	AMAZON CAPITAL SERVICES, INC	B002VBW3TW SP Bel-Art Tall Form 500ml Polypropylene Graduated Pitcher; 10ml Graduation (F28990-0000)
1995	1CXG-4HXX-7MXF	1	194.97	55725	AMAZON CAPITAL SERVICES, INC	B09MPFVQ96 Heysland Handbells 8 Note Diatonic Metal Bell Colorful Desk Bells Hand Percussion Bells Kit for Kids Children Musical Teaching Family Party Chior
1995	1D4J-VJGP-1673	1	75.00	55725	AMAZON CAPITAL SERVICES, INC	B001ANVDMA 15 Posca Paint Markers, 3M Fine Posca Markers of Acrylic Paint Penswith Reversible Tips Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1995	1D6P-4LPY-KH7Y	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	0787996955 The Reading Teacher's Word-a-Day: 180 Ready-to-Use Lessons to Expand Vocabulary, Teach Roots, and Prepare for Standardized Tests
1995	1DYQ-WW43-6M1F	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B01N5OKGLH Super Smash Bros. Ultimate - US Version
1995	1DYT-NLXH-GTYF	1	135.99	55725	AMAZON CAPITAL SERVICES, INC	B09VZ4CQG9 JYLH JOYSEEKER Standing Desk Converter 32 inch, Height Adjustable Sit Stand Desk Riser, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation for Home Office with Keyboard Tray, Black
1995	1DYT-NLXH-JJYK	1	125.99	55725	AMAZON CAPITAL SERVICES, INC	B09VZ2BFB8 JYLH JOYSEEKER Standing Desk Converter 28 inch, Small Stand up Desk Riser, Height Adjustable Desktop Riser with Keyboard Tray for Monitor, Black
1995	1F7H-MYMF-TR3R	1	39.58	55725	AMAZON CAPITAL SERVICES, INC	B09MSR5Z4R NOVAMEDIC Empty Blue Trauma First Aid Medical Bag, 21"x15"x5", Multi Compartment First Responder Carrier for EMT, Paramedics, Emergency and Medical Supplies Kit, Lightweight and Durable, Blue
1995	1G1K-LGDG-737Y	1	11.92	55725	AMAZON CAPITAL SERVICES, INC	B06W2HD8B9 BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 144-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	1G9P-K7KP-61QX	1	179.95	55725	AMAZON CAPITAL SERVICES, INC	B08X4Y6CGH JBL CHARGE 5 - Portable Waterproof (IP67) Bluetooth Speaker with Powerbank USB Charge out, 20 hours playtime, JBL Partyboost (Squad)
1995	1GRY-CPN4-14LG	1	28.76	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOU Recycled Tru-Ray Construction Paper, 12" x 18", Black (PAC103061) Category: Art and Drafting Paper
1995	1GWC-JD9H-PN1L	1	-6.28	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
1995	1J1X-C4DG-KH4J	1	215.99	55725	AMAZON CAPITAL SERVICES, INC	B07CYYSQZ5 Donner Wireless DMX512 Transmitter Receiver DJ 2.4G DMX Wireless Controller 7 Receivers with Built-in Battery [amp] Light Dome [amp] 1 Transmitter for LED Stage Disco Party Bar, Stage Lighting Control 8PCS
1995	1J7W-9HGM-3PRW	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1JCT-49Q7-RPWC	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0BTPNZHFQ 50 Pieces Award of Perfect Attendance Award Ribbons Prize Ribbons Perfect Attendance Ribbon with Event Card and Rope for Kids Competition, Sports Event, Contests, School, Office Team
1995	1JFK-NKFK-7LTX	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1995	1JPJ-MHYH-1TFC	1	22.42	55725	AMAZON CAPITAL SERVICES, INC	0316381993 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1JPN-Y9W4-3QHW	1	24.38	55725	AMAZON CAPITAL SERVICES, INC	B004L9HYSM Humble Crew Large, Primary Plastic Storage Bins, Set of 4, Primary Colors
1995	1JPN-Y9W4-61PW	1	14.21	55725	AMAZON CAPITAL SERVICES, INC	B0963HZ5Q7 SECURI Wireless Doorbell, Easy installation, Waterproof, Adjustable Volume, 58 Chimes, Colorful LED, 1000Ft Range, M520+F55, White
1995	1K6P-CQRN-4W6X	1	84.63	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1LKF-PLKP-CJYL	1	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07QPCHJ81 Glade Automatic Spray Air Freshener Refill, Scented Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 3 Count
1995	1LTL-MX93-7371	1	57.16	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1995	1MJ9-G4J4-JYTY	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 28 Parts, STEM Educational Toy for Kids 8 +
1995	1MM4-G9FX-4C41	1	101.54	55725	AMAZON CAPITAL SERVICES, INC	B079NWPZTG Wacom Intuos Medium Bluetooth Graphics Drawing Tablet, Portable for Teachers, Students and Creators, 4 Customizable
1995	1MTM-W4DL-JGRG	1	24.24	55725	AMAZON CAPITAL SERVICES, INC	B0006HVUTC Bostitch Office Plier Stapler, 20 Sheet Capacity, EZ Squeeze Handle, Reduced Effort, No Jam Technology, Chrome
1995	1P7Q-GQKP-3YX9	1	29.61	55725	AMAZON CAPITAL SERVICES, INC	B07VPQGVBF Amazon Basics 150-Pack AA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1PNX-CCW3-3DY9	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0BMF4RGWH Kolewo4ever 200 Pcs Happy Birthday Pencils Colorful Printed Birthday Pencils for Students Happy Birthday Teacher Pencils
1995	1PPH-P1QK-39DF	1	16.45	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)
1995	1PQV-H7NR-XY9	1	46.40	55725	AMAZON CAPITAL SERVICES, INC	B0889WWW49 Germ-X Original Hand Sanitizer, Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, Back to School Supplies College, 8 Fl Oz Pump Bottle (Pack of 12)
1995	1Q74-WGHM-76T9	1	131.98	55725	AMAZON CAPITAL SERVICES, INC	B00431CB9U Power One Cochlear Implant Batteries (120 Batteries)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	1QHF-TMVH-XRJC	1	54.30	55725	AMAZON CAPITAL SERVICES, INC	B0BM9P3QXV 12A Toner Cartridge Replacement for HP 12A Q2612A Work with HP Laserjet 1020 1022 1012 1010 1015 1018 1022n 1022NW 3015 3030 3020 3050 3052 3055 M1005 M1319 M1319F Printer(2-Pack,Black)
1995	1QK1-XV9F-67YH	1	6.78	55725	AMAZON CAPITAL SERVICES, INC	B08M66L746 Zonon 20 Pieces Rubber Finger Tips Guard 5 Sizes Silicone Thimble Finger Pads Grips Assorted Colors Finger Protector Covers for Sorting Task Embroidery Paperwork Carving, XS/S/M/L/XL (Blue)
1995	1QNY-1TYX-7FJT	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMGX9LVV Plush Facial Tissues 130 Per Box Size 7" X 6.9" 2 Ply,Soft, Smooth, Great for Bathroom, Office, Store, School,Home, Kitchen, Or
1995	1R3Y-XXFC-CCQD	1	193.80	55725	AMAZON CAPITAL SERVICES, INC	B0D7C74SZS XOSDA Bulk Earbud Headphones 200 Pack for School Classroom Kids, Wholeslae Wired Earphones Durable Class Set for Students Children Toddler Teens Boys Girls and Adult (XPG101, 200 PCS)
1995	1RD9-GWWK-TLLC	1	299.45	55725	AMAZON CAPITAL SERVICES, INC	B0D69GDVTC MENGLALA Earbud Bulk Kids Headphone for Classroom School 200 Pack,Wholesale Classroom Students Wired Earphones with 3.5 mm Jack for Computers Chromebook Laptop PC (Mixed Colors)
1995	1RMV-RKGF-4F4H	1	30.73	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)
1995	1RMV-RKGF-7FN6	1	11.97	55725	AMAZON CAPITAL SERVICES, INC	B09M877XZS Voniko AG13 LR44 Batteries 20 Pack[Ultra Power] Premium Alkaline 1.5 Volt LR44 Button Cell Battery for Toys [amp] Electronic Devices
1995	1T37-JP7Q-3MJR	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7CGPNS8 XOSDA 20 Pack Classroom Headphones Bulk for School Students Kids Children, Durable Headsets Classroom Earphones for Chromebook, Computer, Laptop and More (PU102, 20 Mixed)
1995	1TNK-LC6J-FFCV	1	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWG Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1995	1TXK-LCGH-6YJ7	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3H7XYXX VIEPEK V7 Basic Garment Rack for Hanging Clothes Heavy Duty Clothes Rack with Shelves, Portable Closet Rack Metal Clothing Rack 5 Tiers Freestanding Closet Wardrobe System, Max Load 670lbs, Black
1995	1TXK-LCGH-K19V	1	17.73	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream of 500 Sheets, 21528
1995	1VPJ-C6QV-3FLW	1	559.92	55725	AMAZON CAPITAL SERVICES, INC	B0D7VLT4Z XOSDA Bulk Headphones for Classroom 50 Pack, Wholesale Wired School Headphones for Kids Students Children(PU102,50 Black
1995	1WL6-H4RR-FJWR	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B082F1LWKX JOLGOO RCA to XLR Cable, Dual RCA Male to Dual XLR Male Cable, 2 RCA Male to 2 XLR Male HiFi Audio Cable, 4N OFC Wire, for Amplifier Mixer Microphone, 6.6 Feet
1995	1WQ7-669Q-13W7	1	14.05	55725	AMAZON CAPITAL SERVICES, INC	1644735067 Esto es el colmo! / The Last Straw (Diario Del Wimpy Kid) (Spanish Edition)
1995	1X7C-JXHC-6QYP	1	97.94	55725	AMAZON CAPITAL SERVICES, INC	B00U03708C Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 10 Ream (5,000 Sheets) - 92 Bright, Made in the USA
1995	1Y3F-XXTY-7JGQ	1	133.80	55725	AMAZON CAPITAL SERVICES, INC	B00161S2RK Fiskars Paper Cutter Replacement Blades - 2-Pack - Style G for 9" and 12" Paper Trimmer - Orange
1995	1YTW-H767-WK7K	1	36.32	55725	AMAZON CAPITAL SERVICES, INC	B00004Z7CP Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 7,500 Blank Mailing Labels (05960)
4615	11RM-DY31-77V3	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07PNMTP1Y MEGATEK Region-Free DVD Player for TV with HDMI, CD Player for Home, Plays All Regions and Formats, USB Port, Durable Metal Casing, Remote, HDMI and RCA Cables Included

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
4615	19X6-33XD-L6DP	1	398.97	55725	AMAZON CAPITAL SERVICES, INC	B0CPB1XH9S Wholesale Canvas Tote Bags, 15"W x 16"H x 3"G, Cotton Reusable Grocery Shopping Bags, Blank, DIY Painting Printing Embroidery (48, Natural Tote Bags)
4615	1CXG-4HXX-33X6	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)
4615	1GHC-4PK1-DXVJ	1	19.75	55725	AMAZON CAPITAL SERVICES, INC	B076MPF8L8 12 Pack Tall Taper Candles - 12 Inch White Dripless, Unscented Dinner Candle - Paraffin Wax with Cotton Wicks - 10 Hour Burn Time
4615	1GHC-4PK1-LN4R	1	32.02	55725	AMAZON CAPITAL SERVICES, INC	B018IZAL16 Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 28 White Hooks and 32 Command Strips
4615	1PNX-CCW3-KMLT	1	195.00	55725	AMAZON CAPITAL SERVICES, INC	B01N1F9ME0 Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle
4615	1Q34-Y6G1-79D7	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00FP19LAE 30 Watt Megaphone Bullhorn With Siren [amp] Music, Lightweight Mini Bull Horn With Loud Speaker [amp] Volume Control, 800 Yard
4615	1QT4-FJDJ-1LYX	1	42.21	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPWTI IRIS USA Plastic Pencil Case Box Craft Hobby Art School Supply Storage Organizer Container with Latching Lid, 10-Pack, for Bead Pens Ribbons Wahi Tape Sticker Yarn Ornaments, Stackable, Clear, Medium
4615	1TNK-LC6J-FFFP	1	214.90	55725	AMAZON CAPITAL SERVICES, INC	B0CKND3BG1 Tarpop 18 Pcs Women Sport Sock Set 6 Glitter Eyeblick Sticker 6 Heart Sunglasses for Softball Volleyball Soccer Athletic
8655	1KCF-TVLP-1J3W	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01LRQB69O Tenn Well Natural Jute Twine, 656 Feet 1mm Thin Rustic Twine String for Arts [amp] Crafts, Gift Wrapping, Bouquets, Gardening and Holiday Decorations (2PCS X 328 Feet)
8655	1V3H-7HF6-7NDM	1	7.41	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count
8655	1WQ7-669Q-WLD4	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B01CL1R88W Yatim 78-Ft 12 Pack Silk Artificial Ivy Vines Leaf Garland Plants Hanging Wedding Garland Fake Foliage Flowers Home Kitchen Garden Office Wedding Wall Decor
1985	1PQV-H7NR-Y43W	2	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0002IXJ1M Taylor Technologies Taylor Tech R-0870-I DPD Powder for Swimming Pool, 10gm, As Shown
1995	111R-XKJY-7D9Y	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09LCJHVMQ JIKIOU Mini Hand Shredder Portable Paper Shredder Manual Shredder Documents Paper Cutting Tool Home Office Desktop Stationery Christmas Birthday Gift Blue
1995	111R-XKJY-99CW	2	7.41	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count
1995	11PG-RPYJ-6HKW	2	28.00	55725	AMAZON CAPITAL SERVICES, INC	B08HRXXXXX Electric Stapler, Automatic Stapler for Desk, Electric Stapler Desktop, AC or Battery Powered Stapler Heavy Duty, with Reload Reminder [amp] Release Button, 25 Sheets Capacity, Blue
1995	11PG-YDXY-KQ4C	2	20.49	55725	AMAZON CAPITAL SERVICES, INC	B08ZJF434Q Scroll Saw Blades 10, 18, 21 TPI - Fits Skil SKL-80181 - Pinned Woodworking Sawblades (Pack of 36, 12 per TPI)
1995	139T-J91G-4NXM	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXKMGB9L A-B Honor Roll Award Ribbons Red Honorable Mention Ribbon Bookmark Style Medal Ribbons Prize Ribbon Bulk Student Awards and Incentives for Kids School Office Competition Sports Event Contest (200 Pcs)
1995	13DH-DCLJ-6WQY	2	535.50	55725	AMAZON CAPITAL SERVICES, INC	B07MT3YJGJ NetDot Gen10 Magnetic Micro USB to Micro USB Adapter Converter(3 Pack Black)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	1679-3XF7-L3VN	2	50.36	55725	AMAZON CAPITAL SERVICES, INC	B07F38QDRB Juvalle 300-Pack Bulk Blank Bookmarks to Decorate, White Plain Cardstock Page Markers with Hole for Gift Tags, Price Hanging Labels, DIY Art and Craft Projects (6 x 2 Inch)
1995	16FV-CKW4-JJNV	2	20.78	55725	AMAZON CAPITAL SERVICES, INC	076362344X Ish (Creatrilogy)
1995	16LY-WNVM-MF4G	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0D2X2J7MD 5 Little Monkeys Finger Puppets for Kids, 7 Pack Plush Finger Puppets Toy, Storytelling Theater Role Play, Bedtime Story for Toddlers
1995	16TT-N46G-76TG	2	175.83	55725	AMAZON CAPITAL SERVICES, INC	B0044S95K0 Mayco Stroke [amp] Coat Wonderglaze Glaze Set A, Assorted Colors, Set of 12 Pints - SCKT1P
1995	179L-KJMT-1X76	2	5.75	55725	AMAZON CAPITAL SERVICES, INC	B004J10IYE Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted Colors, Pack of 5
1995	17F4-7N4J-4WN7	2	3.27	55725	AMAZON CAPITAL SERVICES, INC	B000R4KLIA Berwick Splendorette CrimpedCurling Ribbon, 3/16-Inch Wide by 500-Yard Spool, Hunter
1995	17JW-D1FK-1Y47	2	18.08	55725	AMAZON CAPITAL SERVICES, INC	B06XW4T5JP Amazon Essentials Men's Crewneck Undershirt, Pack of 6, White, Small
1995	17QR-YCRH-CDKN	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07G5S8614 Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)
1995	17QR-YCRH-JPYX	2	7.83	55725	AMAZON CAPITAL SERVICES, INC	B0BJ6BWN4Y MaxGear 8-1/2" x 11" Neon Yellow Labels - Fluorescent Labels, for Inkjet or Laser Printer, for Efficient Sorting and Organization, Strong Adhesive, 1" x 2-5/8", 30 Sheets, 900 Labels
1995	19QD-VRL7-7KMC	2	9.68	55725	AMAZON CAPITAL SERVICES, INC	B0CKGBWW8D Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 2, Packaging May Vary
1995	1C4C-RWGV-YMD9	2	5.87	55725	AMAZON CAPITAL SERVICES, INC	B0043P0IAK Scotch-Brite Zero Scratch Scrub Sponges, 6 Kitchen Sponges for Washing Dishes and Cleaning the Kitchen and Bath, Non-Scratch Sponge Safe for Non-Stick Cookware
1995	1D4J-VJGP-1673	2	32.08	55725	AMAZON CAPITAL SERVICES, INC	B00SY2RA7M COSCO 20" x 48" Vinyl Top Folding Table, Black
1995	1D6P-4LPY-KH7Y	2	16.25	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.5 in. x 500 in., 6 Tape Rolls With One Tape Dispenser
1995	1DYQ-WW43-6M1F	2	28.95	55725	AMAZON CAPITAL SERVICES, INC	B0CCJY6Q73 NBA 2K24 Kobe Bryant Edition - Nintendo Switch EU Version Region Free
1995	1G1K-LGDG-737Y	2	11.92	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort, 144-Count
1995	1GRY-CPN4-14LG	2	4.88	55725	AMAZON CAPITAL SERVICES, INC	B00008XPD2 PACON - 103031 Pacon Tru-Ray Heavyweight Construction Paper, Festive Red, 9" x 12", 50 Sheets - 103431
1995	1J1X-C4DG-KH4J	2	53.99	55725	AMAZON CAPITAL SERVICES, INC	B07WNNN6P9 ELlight Outdoor String Lights 39ft 100LED, Dream Color Christmas Lights with APP, Waterproof Color Changing LED String Lights for Wedding Party
1995	1J7W-9HGM-3PRW	2	60.38	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness Meditation Inkless Drawing Board - Painting [amp] Art Supplies Ideal Relaxation Gifts for Women or Men
1995	1JCT-49Q7-RPWC	2	28.79	55725	AMAZON CAPITAL SERVICES, INC	B0BXKMGB9L A-B Honor Roll Award Ribbons Red Honorable Mention Ribbon Bookmark Style Medal Ribbons Prize Ribbon Bulk Student Awards and Incentives for Kids School Office Competition Sports Event Contest (200 Pcs)
1995	1JFK-NKFK-7LTX	2	6.96	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	1JPJ-MHYH-1TFC	2	31.36	55725	AMAZON CAPITAL SERVICES, INC	1250183871 Stargazing
1995	1JPN-Y9W4-61PW	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0D737FTLJ REACHER 16.5" Large Digital Wall Timer Clock with Countdown Timer, Auto Dimmer, Temperature, Remote Control, LED Wall Clock for Living Room, Office, Classroom, Gym, White
1995	1K6P-CQRN-4W6X	2	50.80	55725	AMAZON CAPITAL SERVICES, INC	B09YL8TX5K Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124 Facial Tissues per Box
1995	1LKF-PLKP-CJYL	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2WLLJQK SSKANG Automatic Air Freshener Dispenser - Wall Mounted/Free Standing Auto Aerosol Spray Dispenser Programmable Fragrance Dispenser for Airport, Bedroom, Hotel, Office, Commercial Place
1995	1LTL-MX93-7371	2	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1MJ9-G4J4-JYTY	2	64.56	55725	AMAZON CAPITAL SERVICES, INC	B07ZV4QK6Z Juvale 6-Pack Acrylic Book Stand for Display, 4.5x5-Inch Clear Easel, Transparent Holder with Ledge for Displaying Comics, Magazines, Pictures, Phones, Tablets, CDs, Notebooks
1995	1MM4-G9FX-4C41	2	190.40	55725	AMAZON CAPITAL SERVICES, INC	B07MT3YJGJ NetDot Gen10 Magnetic Micro USB to Micro USB Adapter Converter(3 Pack Black)
1995	1MTM-W4DL-JGRG	2	31.88	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ SHARPIE Permanent Markers, Quick Drying And Fade Resistant Fine Tip Marker Set For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker, Assorted Colors, 12 Count
1995	1P7Q-GQKP-3YX9	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNW4WV88 Cable Matters 2-Pack USB C to USB C Monitor Cable 6 ft / 1.8m with 4K 60Hz Video Resolution, 100W Power Delivery, and 5Gbps USB-C 3.1 Gen 1 Data Transfer Compatible with Apple Vision Pro, Meta Quest 3
1995	1PNR-674M-3YWD	2	47.99	55725	AMAZON CAPITAL SERVICES, INC	B008743RMO Canon P23DHV P23-DHV 12-Digit Printing Calculator, Purple/Red Print, 2.3 Lines/Sec
1995	1PNX-CCW3-3DY9	2	26.45	55725	AMAZON CAPITAL SERVICES, INC	B0D476DD34 EARTHSON 24 Pcs Privacy Folders for Students, Privacy Dividers for Classroom, Study Carrel Desks Privacy Boards, Cardboard Privacy Shields Folder for School Teachers Home, White
1995	1PPH-P1QK-39DF	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZL873GC 6Pack Mini Loop Scissors,5.5inch Colorful Kids Grip Scissor Set,Adaptive Cutting Self-Opening Scissor for Children,Support Special Needs,6 Colors
1995	1Q34-Y6G1-79D7	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	B01HONVH22 Bernhard Products Black Wall Clock Silent Non Ticking 10 Inch Quality Quartz Battery Operated Round Easy to Read
1995	1QK1-XV9F-67YH	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09652Z3D2 72pcs 7.6 oz Needle Felting Wool- 24 Colors Nature Wool Roving for Needle Felting Felted Wool for Beginners Hand Spinning Felting Supplies, 3g/Pack
1995	1RMV-RKGF-4F4H	2	46.56	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3CY4 Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, White, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79510)
1995	1TNK-LC6J-FFCV	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1995	1TXK-LCGH-K19V	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B074PV9Y4X 12 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown(White,Blue,Orange
1995	1WL6-H4RR-FJWR	2	11.75	55725	AMAZON CAPITAL SERVICES, INC	B087KG5K35 Amazon Basics 2-Pack XLR Microphone Cable for Speaker or PA System, All Copper Conductors, 6MM PVC Jacket, 3 Foot, Black
1995	1WQ7-669Q-13W7	2	15.00	55725	AMAZON CAPITAL SERVICES, INC	1984831712 Rosita Cabeza de Margarita (Daisy-Head Mayzie Spanish Edition) (Classic Seuss)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	1X7C-JXHC-6QYP	2	19.38	55725	AMAZON CAPITAL SERVICES, INC	B0B4W8WJ9J 6844 PCS Incentive Stickers, 64 Sheets Round Encouragement Stickers, Animals Donuts Cupcakes Stars Hearts Motivational Teacher Classroom Reward Gifts Encourage Kids to Do Chores Go to The Toilet
1995	1Y3F-XXTY-7JGQ	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B003265EX2 Distinctive Ruffler Sewing Machine Presser Foot - Fits All Low Shank (Top-Loading Drop-in Bobbin Machines Only) Singer, Brother, Babylock, Janome, Kenmore, White, Juki, Simplicity, Elna and More!
4615	1CXG-4HXX-33X6	2	25.49	55725	AMAZON CAPITAL SERVICES, INC	B08B3X7NXC Sensyne 10" Ring Light with 50" Extendable Tripod Stand, LED Circle Lights with Phone Holder for Live Stream/Makeup/YouTube Video/TikTok, Compatible with All Phones
4615	1GHC-4PK1-DXVJ	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07F645KL5 Nerien Antique Mirror Comb Set Vintage Metal Handheld Makeup Mirror with a Comb Russian Style Embossed Rose Hand Mirror Travel Portable Foldable Mirror Decorative Tabletop Stand Mirror Bronze
4615	1GHC-4PK1-LN4R	2	66.81	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCNL6 Avery 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets (11109)
4615	1PNX-CCW3-KMLT	2	47.97	55725	AMAZON CAPITAL SERVICES, INC	B088P61YH6 Premier PVC Cards CR80 30 mil - Graphic Quality, Qty. 500 (05 Packs of 100)
4615	1QNY-1TYX-7FJT	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0CWDYC9WD RAVIAD Language Translator Device, Two Way Real-Time Voice Translation, Support 138 Languages, Accurate Offline[amp]Recording[amp]Photo Instant Translation with 3 HD Inch Touch Screen for
8655	1KCF-TVLP-1J3W	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07B4FW48D S SNUOY Gold Prom King Crown Full Round Crowns Cake Topper Men Party Hats
8655	1V3H-7HF6-7NDM	2	8.27	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
8655	1WQ7-669Q-WLD4	2	119.50	55725	AMAZON CAPITAL SERVICES, INC	B072JXHKG1 Fujifilm Instax Mini Instant Film (6 Twin Packs, 120 Total Pictures) for Instax Cameras
1985	1PQV-H7NR-Y43W	3	27.87	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6Z4 Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Black
1995	111R-XKJY-7D9Y	3	13.79	55725	AMAZON CAPITAL SERVICES, INC	B0BXWG3WQF Crtiin 100 Pcs Sensory Strips Anxiety Calm Stickers Fidget Stress Breathing Stickers Sensory Stickers Different Textures Rough Tactile Tape for Kids Adults Desk Anxiety Relief(Cute)
1995	111R-XKJY-99CW	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	11PG-RPYJ-6HKW	3	28.00	55725	AMAZON CAPITAL SERVICES, INC	B08HRYPJRT Electric Stapler, Automatic Stapler for Desk, Electric Stapler Desktop, AC or Battery Powered Stapler Heavy Duty, with Reload Reminder [amp] Release Button, 25 Sheets Capacity, Black
1995	11PG-YDXY-KQ4C	3	188.40	55725	AMAZON CAPITAL SERVICES, INC	B0B7CRJ7C3 IRIS USA 5 Gallon Lockable Storage Bins with Lids, 6 Pack - Made in USA, Heavy Duty, Stackable Containers, Garage Organizing Bins Moving Tubs, Rugged Sturdy Equipment Utility Box - Black
1995	139T-J91G-4NXM	3	23.79	55725	AMAZON CAPITAL SERVICES, INC	B0CSFQZHK1 200 Pcs an Honor Roll Award Ribbons Blue Honorable Ribbon Bookmark Medal Ribbons Prize Ribbon Bulk Student Awards and Incentives for Kids School Office Competition Sports Event Contest Supplies
1995	13DH-DCLJ-6WQY	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09JLS2Q9 CATTONGUE GRIPS Non-Abrasive Anti Slip Grip Tape 2 Thick Heavy Duty Tape for Indoor [amp] Outdoor, Customizable, Waterproof, [amp] Durable Anti-Slip Tape (Black, 20ft)
1995	1679-3XF7-L3VN	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09DSCK7P9 RACETOP White Paper Bags with Handles Bulk 8"x4.5"x10.8" 100Pcs Gift Bags Medium Size, White Gift Bags with Handles, Gift Bags Bulk, Retail Bags, Party Bags, Shopping Bags, Merchandise Bags

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	16FV-CKW4-JJNV	3	23.82	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1995	16TT-N46G-76TG	3	177.84	55725	AMAZON CAPITAL SERVICES, INC	B0044SGR4C Mayco Stroke [amp] Coat Wonderglaze Glaze Set B, Assorted Colors, Set of 12 Pints - SCKT2P
1995	179L-KJMT-1X76	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0186B46CM Magnetic Small White Board Dry Erase 11x14 - Mini Dry Erase Board Magnetic with 6 Markers, Personal Whiteboard Magnetic for Refrigerator Wall, White Boards, Small Magnetic Whiteboard for Fridge
1995	17F4-7N4J-4WN7	3	35.31	55725	AMAZON CAPITAL SERVICES, INC	B00ASJ7506 McGinley Mills 9/16" W Acetate Satin Ribbon, Holiday Green, 100 Yard Spool
1995	17JW-D1FK-1Y47	3	18.39	55725	AMAZON CAPITAL SERVICES, INC	B06XW8JLK3 Amazon Essentials Men's Crewneck Undershirt, Pack of 6, White, Medium
1995	17QR-YCRH-CDKN	3	32.59	55725	AMAZON CAPITAL SERVICES, INC	B0CLNL7R62 BLEWINDZ 100Pcs Reusable Gift Bags Medium Size 10.2" Silver Gift Bags Tote Bags with Handles - Ideal as Party Favor Bags, Shopping Bags
1995	17QR-YCRH-JPYX	3	77.39	55725	AMAZON CAPITAL SERVICES, INC	B0C1JZW64W Ayeboovi Giant 4-in-A-Row, Jumbo 4-to-Score Yard Game for Kids and Adults Indoor Outdoor Party Family Connect Game Set with Quick Release Slider [amp] Carrying Bag
1995	1C4C-RWGV-YMD9	3	19.76	55725	AMAZON CAPITAL SERVICES, INC	B00MG61RLM Palmolive Ultra Dish Liquid Anti-Bacterial Orange -10oz (Pack of 5)
1995	1D4J-VJGP-1673	3	26.59	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1D6P-4LPY-KH7Y	3	24.98	55725	AMAZON CAPITAL SERVICES, INC	B010WABZLK June Gold 72 Mechanical Pencils, 0.7 mm HB #2 Lead, 2 Lead Dispensers/w 220 Refills [amp] 16 Erasers, Break Resistant Lead, Convenient Side Click [amp] Soft Non-Slip Grip
1995	1G1K-LGDG-737Y	3	74.90	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1 Amazon Basics Economy 3 Ring Binder, 2" D-Ring, 4-Pack, White
1995	1GRY-CPN4-14LG	3	40.08	55725	AMAZON CAPITAL SERVICES, INC	B00008XPFZ Pacon 103026 Tru-Ray Construction Paper, 76 lbs., 9 x 12, White, 50 Sheets/Pack
1995	1GWC-JD9H-PN1L	3	-23.54	55725	AMAZON CAPITAL SERVICES, INC	B00ASJ7506 McGinley Mills 9/16" W Acetate Satin Ribbon, Holiday Green, 100 Yard Spool
1995	1J7W-9HGM-3PRW	3	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0B1GXT5L DreamToyz Ring Toss Game Hook and Ring Game Easy and Quick Installment Within Seconds Largest Size 17 inch by 13 inch
1995	1JCT-49Q7-RPWC	3	23.79	55725	AMAZON CAPITAL SERVICES, INC	B0CSFQZHK1 200 Pcs an Honor Roll Award Ribbons Blue Honorable Ribbon Bookmark Medal Ribbons Prize Ribbon Bulk Student Awards and Incentives for Kids School Office Competition Sports Event Contest Supplies
1995	1JFK-NKFK-7LTX	3	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07NPXRGBH Bernhard Products Black Wall Clock, Large 13-Inch Silent Non Ticking Quartz Battery Operated Round Easy to Read Classroom/Home/School/Office Clock
1995	1JPJ-MHYH-1TFC	3	35.78	55725	AMAZON CAPITAL SERVICES, INC	1417637676 Gregor the Overlander (Underland Chronicles)
1995	1LJ3-1GFQ-TCJY	3	62.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTKX44NG MLB The Show 24 - Nintendo Switch
1995	1LKf-PLKP-CJYL	3	10.32	55725	AMAZON CAPITAL SERVICES, INC	B0BJ11B9MZ Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Vanilla Caramel Twist, 6.2 Oz
1995	1LTL-MX93-7371	3	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1MJ9-G4J4-JYTY	3	75.98	55725	AMAZON CAPITAL SERVICES, INC	B082SLF5R9 L LIKED 500 Sheets Matte Sticker Paper Full-Sheet 8-1/2" x 11" Self Adhesive Shipping Labels for Laser [amp] Inkjet Printers, White (500 Labels)
1995	1MM4-G9FX-4C41	3	41.52	55725	AMAZON CAPITAL SERVICES, INC	B098DW7485 MYFON Micro USB Cable, 2 Pack [6FT, 6FT], Fast Charging Cable, High Speed Android Charging Cable, Android Phone Cable for Samsung Galaxy S7 Edge S6 S5 and More, Trustable

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	1MTM-W4DL-JGRG	3	13.19	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White
1995	1PPH-P1QK-39DF	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCYMHP8H 24 Pcs Precut Tennis Balls for Furniture Legs and Floor Protection Chairs Desks Furniture Tennis Balls for Chairs Feet Long Lasting Tennis Ball Chair Foot Covers (Blue)
1995	1RMV-RKGF-4F4H	3	78.84	55725	AMAZON CAPITAL SERVICES, INC	B07HGVYZPM The Pencil Grip Premium Pencil Grips Assortment Pack, Universal Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Includes 6 Different Grips, Assorted Colors, 6 Count - PGP-006
1995	1TXK-LCGH-K19V	3	48.98	55725	AMAZON CAPITAL SERVICES, INC	B0C78KZ2HH [2 Pack] 24 Inch 16:9 Computer Privacy Screen Filter for Widescreen Monitor and Laptop - Anti-Glare - Anti-Scratch Protector Film - Data Confidentiality Shield [2 Pack]
1995	1WL6-H4RR-FJWR	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09BN6Q7V2 2-Pack Lavalier Lapel Microphone Compatible with Sennheiser Wireless System Bodypack Transmitter, Omnidirectional Condenser Mic for YouTube, Lectures, Living Performance
1995	1WQ7-669Q-13W7	3	23.38	55725	AMAZON CAPITAL SERVICES, INC	B00092RJX0 Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted Colors, Pack of 8
1995	1X7C-JXHC-6QYP	3	249.75	55725	AMAZON CAPITAL SERVICES, INC	B0CCRQ9HP7 Dot Markers for Toddlers Kids Preschool, Bingo Daubers Washable Art Markers 8 Colors, Toddlers Arts and Crafts, Kids Art Supplies Dot Paint Craft Kit, Toddler Painting Supplies Drawing Coloring Set
1995	1Y3F-XXTY-7JGQ	3	509.40	55725	AMAZON CAPITAL SERVICES, INC	B07H7FLJX1 LitEnergy A4 LED Copy Board Light Tracing Box, Ultra-Thin Adjustable USB Power Artcraft LED Trace Light Pad for Tattoo Transferring, Drawing, Streaming, Sketching, Animation, Stenciling
1995	1YTW-H767-WK7K	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
4615	1GHC-4PK1-DXVJ	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07QC3HYY5 LEDIKON 24 Pack Fairy Lights Battery Operated String Lights-3.3ft 20 LED Silver Wire Warm White Firefly Mini Lights for Wedding,Party,Table Centerpieces,DIY Crafts,Mason Jars,Christmas Decor
4615	1GHC-4PK1-LN4R	3	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753 Neenah White Index Paper, Mediumweight, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
8655	1KCF-TVLP-1J3W	3	23.03	55725	AMAZON CAPITAL SERVICES, INC	B07D178YRG Grandipity Pink Checkered Gingham 12 Pack Premium Disposable Plastic Tablecloth 84" Inch Decorative Round Table Cover
8655	1V3H-7HF6-7NDM	3	16.24	55725	AMAZON CAPITAL SERVICES, INC	B002OUP6JE Fairfield The Original Poly-Fil, Premium Polyester Fiber Fill, Soft Pillow Stuffing, Stuffing for Stuffed Animals, Toys, Cloud Decorations, and More, Machine-Washable Poly-Fil Fiber Fill, 5 lbs. Box
8655	1WQ7-669Q-WLD4	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B076VVZSCV Exquisite 6-Pack Premium Plastic Tablecloth 84in. Round Plastic Table Cover - Pink
1985	1PQV-H7NR-Y43W	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07PK62Y28 ZZTX Staple Remover Staple Puller Removal Tool for School Office Home 3 Pack
1995	111R-XKJY-7D9Y	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C38RQH4H Mocsicka 50s Birthday Party Banner Back to 50's Rock and Roll Banner Backdrop 1950s Party Decorations Retro Rocking Backdrop for 50s Party, 72.8 x 43.3 Inch
1995	111R-XKJY-99CW	4	13.19	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White
1995	11PG-RPYJ-6HKW	4	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZDH6ZD Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet Capacity,Color Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	11PG-YDXY-KQ4C	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWN8J1FZ 120 Grit Sandpaper, Sandpaper Assortment Sandpaper for Wood Metal Furniture Hand Sander Sand Paper Set Sandpaper Sheets Cut for Use 9" x 11"/12 Sheets
1995	1679-3XF7-L3VN	4	33.76	55725	AMAZON CAPITAL SERVICES, INC	B09YLX1NXV Giant Checkers Board Game Set,3 in 1 Tic Tac Toe Board Draughts Reversible Rug Game for Kids [amp] Adults, Big Checker Floor Game Mat,Indoor Outdoor Yard Game for Family Camping Party
1995	16FV-CKW4-JJNV	4	13.41	55725	AMAZON CAPITAL SERVICES, INC	B003O2RXRE Five Star Spiral Notebook + Study App, 3 Subject, Wide Ruled Paper, 10-1/2" x 8", 150 Sheets, Red (72029)
1995	16TT-N46G-76TG	4	49.98	55725	AMAZON CAPITAL SERVICES, INC	B074CNL7WB Craftzilla Rainbow Colored Duct Tape 12 Bright Duct Tape Colors 10 Yards x 2 Inch Waterproof Colored Duct Tape Multipack for Arts Heavy Duty Duct Tape Color Duct Tape Rolls
1995	179L-KJMT-1X76	4	11.79	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate Colorful Gel Pens - InkJoy Gel Pens, Assorted Medium Point (0.7). Perfect for Vibrant, Colored Writing and Sketching with Paper Mate InkJoy Gel Pens, 14 Count
1995	17F4-7N4J-4WN7	4	44.85	55725	AMAZON CAPITAL SERVICES, INC	B00DTWC2W0 McGinley Mills 2.5" W Acetate Satin Ribbon, Holiday Green, 50 Yard Spool
1995	17JW-D1FK-1Y47	4	36.96	55725	AMAZON CAPITAL SERVICES, INC	B06XWG4X6L Amazon Essentials Men's Crewneck Undershirt, Pack of 6, White, X-Small
1995	17QR-YCRH-JPYX	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1Z6TZDZ Door Stoppers, 4 Pack Premium Rubber Door Stoppers for Bottom of Door Security Rubber, Door Stopper Wedge for Carpet Heavy Duty Door
1995	1C4C-RWGV-YMD9	4	24.44	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1D4J-VJGP-1673	4	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08BPMH8N8 Skywin TidyFriend Stackable Storage Bins for Pantry - 4-Pack Stackable Bins For Organizing Food, Kitchen, and Bathroom Essentials (White)
1995	1D6P-4LPY-KH7Y	4	48.99	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1995	1G1K-LGDG-737Y	4	21.92	55725	AMAZON CAPITAL SERVICES, INC	B07R668WJX Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 500-Pack
1995	1GRY-CPN4-14LG	4	51.98	55725	AMAZON CAPITAL SERVICES, INC	B01HZMQ2UC Colorations Chubby Crayons for Kids Set of 200 Rainbow Crayons Classroom Supplies (2-11/16"L x 9/16"Dia Each), Toddler Crayons, Bulk, Washable, Non-Toxic, Jumbo
1995	1GWC-JD9H-PN1L	4	-44.85	55725	AMAZON CAPITAL SERVICES, INC	B00DTWC2W0 McGinley Mills 2.5" W Acetate Satin Ribbon, Holiday Green, 50 Yard Spool
1995	1J7W-9HGM-3PRW	4	28.76	55725	AMAZON CAPITAL SERVICES, INC	B0BH98Y9WH Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White
1995	1JFK-NKFK-7LTX	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07QP9TLM2 Better Office Products 100 Sheet Diploma Certificate Paper, Blue Border, Letter Size Blank Paper, Specialty Award, Laser and Inkjet Printer Friendly, 8.5 x 11 Inches, 100 Count
1995	1LKF-PLKP-CJYL	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8MXCN45 MOCLIF 16 OZ Clear Soap Dispenser with 304 Rustproof Stainless Steel Pump Bathroom Kitchen,Soap Dispenser,Refillable Liquid Glass Soap Dispenser for Hand Soap, Dish Soap, Lotion(Clear)
1995	1LTL-MX93-7371	4	8.97	55725	AMAZON CAPITAL SERVICES, INC	B01M98HJV3 Antner 1.5 Inch (48 Pack) Loose Leaf Binder Rings, Nickel Plated Metal Book Rings Binding Rings Keychain Key Rings Index Card Rings Flashcard Rings Paper Rings for Office School Home
1995	1MJ9-G4J4-JYTY	4	151.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXQ6NRRN LEGO Harry Potter Hogwarts Castle and Grounds 76419 Building Set, Gift Idea for Adults, Buildable Display Model, Collectible Harry Potter Playset, Recreate Iconic Scenes from The Wizarding World

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	1MM4-G9FX-4C41	4	288.42	55725	AMAZON CAPITAL SERVICES, INC	B09SCYP1NP ANMONE 2 in 1 Micro USB (Female) to Micro USB/USB C (Male) Magnetic Adapter Fast Charge OTG Converter Magnetic Tips Connector for Android Smartphone Tablet Wireless Mouse Earphone Charger Cable
1995	1MTM-W4DL-JGRG	4	6.28	55725	AMAZON CAPITAL SERVICES, INC	B000RMOECQ Bostitch Office Premium Staples for P3-Chrome Plier Stapler, 0.25-Inch Leg, 5,000 Per Box (SP191/4)
1995	1WL6-H4RR-FJWR	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B52Z6GPK Todlinkoc Lavalier Lapel Microphone with Mini XLR Jack, Hand-Free Clip-on Lapel Mic Compatible with Wireless Mic System UHF bodypacks Voice Amplifier
1995	1WQ7-669Q-13W7	4	14.88	55725	AMAZON CAPITAL SERVICES, INC	B000AP585M Sprayway Glass Cleaner - 6 Cans
1995	1Y3F-XXTY-7JGQ	4	11.76	55725	AMAZON CAPITAL SERVICES, INC	B07MY7W5LJ HOPELF 12" Natural Bamboo Skewers for BBQ,Appetiser,Fruit,Cocktail,Kabob,Chocolate Fountain,Grilling,Barbecue,Kitchen,Crafting and Party. =4mm, More Size Choices 6"/8"/10"/14"/16"/30"(100 PCS)
1995	1YTW-H767-WK7K	4	16.94	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
4615	1GHC-4PK1-DXVJ	4	44.05	55725	AMAZON CAPITAL SERVICES, INC	B07X1NKSR1 Barnyard Designs Set of 3 Wooden Crates - Large Rustic Wood Nesting Crates for Decoration, Display or Storage Boxes (Brown)
4615	1GHC-4PK1-LN4R	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07S4DKDN8 BOYEEZON Compatible for P Touch Blue Tape TZe-531 TZe531 Laminated 12mm 0.47 Blue Tape Work for Brother PT-D200 PT-D450, 1/2 Inch x 26.2 Feet, 3-Pack
8655	1KCF-TVLP-1J3W	4	19.09	55725	AMAZON CAPITAL SERVICES, INC	B07D18LSFZ Grandipity Brown 12 Pack Premium Disposable Plastic Tablecloth 84" Inch Decorative Round Table Cover
8655	1V3H-7HF6-7NDM	4	14.43	55725	AMAZON CAPITAL SERVICES, INC	B005574IT2 Krylon K03804A00 Glitter Blast Glitter Spray Paint for Craft Projects, Diamond Dust, 5.75 oz
8655	1WQ7-669Q-WLD4	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B077DMK4X3 Artificial Vine Fake Leaves 265 Feet Artificial Leaf Garlands Fake Hanging Plants Fake Foliage Garland DIY for Wreath Party Wedding Wall Crafts Decor (Green)
1985	1PQV-H7NR-Y43W	5	9.86	55725	AMAZON CAPITAL SERVICES, INC	B07ZS39TSD Extra Core for C15 Desktop Tape Dispenser 1" core Replacement, 6 Pack
1995	111R-XKJY-7D9Y	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4CZM6S7 Kolewo4ever 100 Pieces Tie Dye Pencils Colorful Printed Pencils Cylinde Wood Pencils for Birthday Present Party Supplies Student Carnival Prize School Office Supply (100)
1995	111R-XKJY-99CW	5	6.88	55725	AMAZON CAPITAL SERVICES, INC	B001E65H70 BIC Soft Feel Red Retractable Ballpoint Pens, Medium Point (1.0mm), 12-Count Pack, Red Pens With Soft-Touch Comfort Grip
1995	11PG-YDXY-KQ4C	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWN96RJK 80 Grit Sandpaper, Sandpaper Assortment Sandpaper for Wood Metal Furniture Hand Sander Sand Paper Set Sandpaper Sheets Cut for Use 9" x 11"/12 Sheets
1995	1679-3XF7-L3VN	5	89.95	55725	AMAZON CAPITAL SERVICES, INC	B0BGXWKF2V Jspupifip 10pcs Acrylic Book Stand Easel with 1.1" Flat Ledge,3.6" W x5 H Clear Acrylic Display Easel Stand Clear Tablet Holder Bookstand for Displaying Pictures Books,Music Sheets
1995	16FV-CKW4-JJNV	5	13.26	55725	AMAZON CAPITAL SERVICES, INC	B071S7KZ9M Five Star Spiral Notebook + Study App, 3 Subject, Wide Ruled Paper, 150 Sheets, 10-1/2" x 8" Sheet Size, Harvest Yellow (73463)
1995	16TT-N46G-76TG	5	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07RWL1TDK TYH Supplies Large Sheets Newsprint Packing Paper 32 x 22 Inch Wrapping Paper for Moving and Shipping 50 Sheets (Pack of 50)
1995	179L-KJMT-1X76	5	19.21	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5 Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens
1995	17F4-7N4J-4WN7	5	105.95	55725	AMAZON CAPITAL SERVICES, INC	B00DUIC7N2 McGinley Mills 1.3" W Acetate Satin Ribbon, Holiday Green, 100 Yard Spool

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	17JW-D1FK-1Y47	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWGMQZG Tie Dye Kit for Kids [amp] Adults - 12 Large Tye Dye Bottles with Tie Dye Powder, Soda Ash, Gloves - Non-Toxic Tyedyedye Kit - Decorating Dye for Clothes
1995	17QR-YCRH-JPYX	5	7.83	55725	AMAZON CAPITAL SERVICES, INC	B0CG9C11FD MaxGear 8-1/2" x 11" Neon Green Labels - Fluorescent Labels, for Inkjet or Laser Printer, for Efficient Sorting and Organization, Strong Adhesive, 1" x 2-5/8", 30 Sheets, 900 Labels
1995	1C4C-RWGV-YMD9	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B06XDBNDH1 Coralpearl Utility Bottle Cleaning Brush Set Long Handle Thin Small Big Wire Cleaner Bendable Flexible for Narrow Neck Skinny Spaces of Water Beer Wine Baby Bottles Pipe Hose Tube Flask Decanter (2)
1995	1D4J-VJGP-1673	5	71.97	55725	AMAZON CAPITAL SERVICES, INC	B08ND6VHFW 2 Gallon Slider Jumbo Storage Bags- 80 Count, Featuring Expandable Bottom, Zero BPA, Microwave-Safe(4 boxes of 20)
1995	1D6P-4LPY-KH7Y	5	9.70	55725	AMAZON CAPITAL SERVICES, INC	B071L9JQVF MaxMark Dater 2000 Self Inking Date Stamp - Black
1995	1G1K-LGDG-737Y	5	19.25	55725	AMAZON CAPITAL SERVICES, INC	B086LVP94V Amazon Basics Quad Ruled Graph Paper Pad, 600 Count, 6 pack of 100 Sheets, White, Letter Size 8.5 x 11-Inch
1995	1GRY-CPN4-14LG	5	89.97	55725	AMAZON CAPITAL SERVICES, INC	B08C4HVN22 TYH Supplies 12 Acrylic Yarn Pack 1320 Yard Soft Yarn Medium Weight Beginner Assorted Yarn Set 12 Unique Colors 110 Yard Each Skein Multipack for Amigurumi and Crafts
1995	1GWC-JD9H-PN1L	5	-42.38	55725	AMAZON CAPITAL SERVICES, INC	B00DUIC7N2 McGinley Mills 1.3" W Acetate Satin Ribbon, Holiday Green, 100 Yard Spool
1995	1JFK-NKFK-7LTX	5	36.85	55725	AMAZON CAPITAL SERVICES, INC	B07XVMST72 Dry Erase Surface Cleaner, 8oz Spray Bottle [Pack of 8]
1995	1LKF-PLKP-CJYL	5	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0CMHKSF99 Comix Non-toxic Whiteboard Cleaner, 8.5oz White Board Cleaning Spray, Low Odor Dry Erase Cleaner, 6 Pack
1995	1LTL-MX93-7371	5	15.84	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1995	1WQ7-669Q-13W7	5	11.88	55725	AMAZON CAPITAL SERVICES, INC	B003HCQKSO Cra-Z-Art Classic Super Washable Markers, Broad Tip, Assorted Barrel, Assorted Ink, Pack Of 10 Markers
1995	1Y3F-XXTY-7JGQ	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09CCTK6YF Aluminum Expanding Sewing Gauge Button Guide Spacing Device for Buttons, Pleats [amp] Crafts
1995	1YTW-H767-WK7K	5	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07DNSDVHF OFNMY 225PCS Shrinky Dink Kit,Shrinky Dink Sheets,Shrink Plastic Sheets Kit with 25PCS Shrinky Dink Paper,100PCS Keychains and
4615	1GHC-4PK1-DXVJ	5	14.24	55725	AMAZON CAPITAL SERVICES, INC	B094D541XW Amazon Basics 36-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4615	1GHC-4PK1-LN4R	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B091FD41LM Filery 5-Pack Label Maker Tape for Brother TZe-231 TZ-231 Laminated P-Touch Compatible Label Tape Replacement for Model PT D200 D210 H100 1880, 12mm 0.47 Inch Black on White
8655	1KCF-TVLP-1J3W	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07FY4TVKH EMART 8.5 x 10 ft Photo Backdrop Stand, Adjustable Photography Muslin Background Support System Stand for Photo Video Studio
8655	1V3H-7HF6-7NDM	5	18.32	55725	AMAZON CAPITAL SERVICES, INC	B01MQDRJDM AVERY Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)
8655	1WQ7-669Q-WLD4	5	155.92	55725	AMAZON CAPITAL SERVICES, INC	B0852844YB Fujifilm Instax Mini 11 Instant Camera - Charcoal Grey
1995	111R-XKJY-7D9Y	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4D46XBY Kolewo4ever 200 Pieces Tie Dye Pencils Colorful Printed Pencils Cylinde Wood Pencils for Birthday Present Party Supplies Student Carnival Prize School Office Supply (200)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	111R-XKJY-99CW	6	20.34	55725	AMAZON CAPITAL SERVICES, INC	B001PME62K Swingline Stapler, 40 Sheet Capacity, Optima 40, Jam Free, Reduced Effort, Soft Grip, Metal, Orange and Gray (87845)
1995	11PG-YDXY-KQ4C	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWJ9SKT 400 Grit Sandpaper, Sandpaper Assortment Sandpaper for Wood Metal Furniture Hand Sander Sand Paper Set Sandpaper Sheets Cut for Use 9" x 11"/12 Sheets
1995	1679-3XF7-L3VN	6	69.95	55725	AMAZON CAPITAL SERVICES, INC	B0C9STFCL8 200 Sheets White Cardstock 11.8x11.8" Scrapbook Paper 90lb/250 gsm Thick Paper Heavy Cardstock 11.8 Inch Card Stock Paper for DIY Cards, Paper Crafting, Invitations, Menus, Wedding
1995	16FV-CKW4-JJNV	6	13.35	55725	AMAZON CAPITAL SERVICES, INC	B071XQ65N8 Five Star Spiral Notebook + Study App, 3 Subject, Wide Ruled Paper, 150 Sheets, 10-1/2" x 8" Sheet Size, Tidewater Blue (73184)
1995	16TT-N46G-76TG	6	23.57	55725	AMAZON CAPITAL SERVICES, INC	B08C49TD2Q Penguin Pottery - Premium Ceramic Wax Resist for Pottery Glaze, Ceramic Slip Clay, and Ceramic Glazes - Alternative to Latex Resist for Pottery - Ceramic Sealant for Pottery - 1 Pint 473 ml
1995	179L-KJMT-1X76	6	6.41	55725	AMAZON CAPITAL SERVICES, INC	B07KGNGR9H Paper Mate Ink Joy Retractable Gel Pen, Bold Point (1.0mm), Black (2061416), Pack of 4
1995	17F4-7N4J-4WN7	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B00GN8G2DC Chrysal Professional Glory Flower and Foliage Finish Floral Supplies for Fresh Flowers Spray for Fresh Cut Flower Arrangements Cut Flower Preservative Spray Ideal Florist Supplies
1995	17JW-D1FK-1Y47	6	18.88	55725	AMAZON CAPITAL SERVICES, INC	B09L5KKQFH Permanent Fabric Paint for Clothes, 15 Colors - Fabric Paint for Canvas Textile Paint Cloth Paint Fabric Paint Set Fabric Paints Child Safe Paint for Fabric with 10 Brushes [amp] Storage Box (60ml each)
1995	1C4C-RWGV-YMD9	6	47.37	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1D4J-VJGP-1673	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0923LZ68B REGILLER 5-Wire Shelving Metal Storage Rack Adjustable Shelves, Standing Storage Shelf Units for Laundry Bathroom Kitchen Pantry Closet(Black, 16.6L x 11.8W x 53.5H)
1995	1D6P-4LPY-KH7Y	6	22.34	55725	AMAZON CAPITAL SERVICES, INC	B0753GF6MH Bostitch Office Portable Electric Stapler, 20 Sheets, AC or Battery Powered, Black (MDS20-BLK)
1995	1GRY-CPN4-14LG	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJWY2XZG OMNISAFE 6 Pack 12 Quart Stackable Plastic Storage Bins, BPA-Free Nestable Container with Latching Lid to Organize Shoes, See-Through Box for Home and Office, Multi-Purpose Storage Case, Clear Shoebox
1995	1GWC-JD9H-PN1L	6	-13.00	55725	AMAZON CAPITAL SERVICES, INC	B00GN8G2DC Chrysal Professional Glory Flower and Foliage Finish Floral Supplies for Fresh Flowers Spray for Fresh Cut Flower Arrangements Cut Flower Preservative Spray Ideal Florist Supplies
1995	1LTL-MX93-7371	6	27.84	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBVZ Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5 x 14 Inch, Legal Size, Manila - Pack of 100
1995	1WQ7-669Q-13W7	6	8.92	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count
1995	1Y3F-XXTY-7JGQ	6	99.98	55725	AMAZON CAPITAL SERVICES, INC	B09XK4PGB2 HTVRONT HTV Heat Transfer Vinyl Bundle - 20 Pack 12" x 3FT Heat Transfer Vinyl Rolls, Easy Cutting Iron on Vinyl for Cricut, HTV Vinyl Bundle with 20 Assorted Colors
1995	1YTW-H767-WK7K	6	36.84	55725	AMAZON CAPITAL SERVICES, INC	B07LD74VYM Desktop Calculator Extra Large LCD Display 12-Digit Big Number Accounting Calculator with Giant Response Button, Battery
4615	1GHC-4PK1-DXVJ	6	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09P3DYL47 FreshCulture Queen Flat Sheets Only, Pack of 6, Soft Microfiber Bedding Sheets for Home, Salons, Hotels, Bulk Flat Sheets Only Queen Size (White)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
4615	1GHC-4PK1-LN4R	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09PHJP3HW Gersoniel 10 Pcs Spike Tape Multicolor Bright Multi Colors UV Reflective Tape Quality Fluorescent for Party Stage Color Coding Art Crafts, 5 Bright Colors, 18.04 ft (0.5 Inch)
8655	1KCF-TVLP-1J3W	6	31.96	55725	AMAZON CAPITAL SERVICES, INC	B08K34MBNV suddus Curtain Lights for Bedroom, 200 Led Hanging String Lights Outdoor, Fairy Curtain Lights Indoor for Christmas, Dorm, Wall, Backdrop, Window, Wedding, Party, Brithday Decor, Warm White
8655	1V3H-7HF6-7NDM	6	27.60	55725	AMAZON CAPITAL SERVICES, INC	B073W5SLYF GreyParrot Tape UV Tape Blacklight Reactive, (6 Pack), (6 Colors), 33ft Per Roll, Fluorescent Cloth Tape, Glow in The Dark Tape Under UV Black Light
8655	1WQ7-669Q-WLD4	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B095P43V29 SAORPEB 3D Butterfly Wall Decor 48 Pcs 4 Styles 3 Sizes, Gold Butterfly Decorations for Butterfly Birthday Decorations Butterfly Party Decorations Cake Decorations, Removable Stickers (Gold)
1995	111R-XKJY-7D9Y	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2CF62G6 MotiMind 1000 Pcs Red Ribbon Week Supplies Red Hand Shaped Sticky Notes Bulk Say No to Drugs Hand Sticky Notes Drug Free Notepads for Bulletin Board Student School Classroom Publicity Events, 20 Sets
1995	111R-XKJY-99CW	7	12.93	55725	AMAZON CAPITAL SERVICES, INC	B00H14PM9W BIC Soft Feel Assorted Colors Retractable Ballpoint Pens, Medium Point (1.0mm), 36-Count Pack, Black and Blue Pens With Soft-Touch Comfort Grip, Perfect Color Pens For Note Taking
1995	11PG-YDXY-KQ4C	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWJDBNS 220 Grit Sandpaper, Sandpaper Assortment Sandpaper for Wood Metal Furniture Hand Sander Sand Paper Set Sandpaper Sheets Cut for Use 9" x 11"/12 Sheets
1995	1679-3XF7-L3VN	7	54.84	55725	AMAZON CAPITAL SERVICES, INC	B0CG9FY4NW MaxGear 8.5" x 11" Full-Page Sticker Paper for Inkjet or Laser Printer, Shipping Address Labels Paper, Matte White Paper Sheets, Strong Adhesive, Dries Quickly, Holds Ink Well, 100 Sheets
1995	16FV-CKW4-JJNV	7	13.41	55725	AMAZON CAPITAL SERVICES, INC	B072BWTR8G Five Star Spiral Notebook + Study App, 3 Subject, Wide Ruled Paper, 150 Sheets, 10-1/2" x 8" Sheet Size, Forest Green (73176)
1995	16TT-N46G-76TG	7	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1686VFN CiaraQ Polymer Clay 50 Colors, DIY Modeling Clay Starter Kits for Kids, Oven Baked Model Clay with Sculpting Tools, Safe and Non-Toxic, Great for Children and Beginners
1995	17F4-7N4J-4WN7	7	24.36	55725	AMAZON CAPITAL SERVICES, INC	B00MPYXBBE Ti Leaf Aspidistra Variegated Ribbon, 4-inch, 50-Yard (Green/Mint)
1995	1C4C-RWGV-YMD9	7	9.60	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM Amazon Basics Polypropylene (PP) Sheet Protector, Non-Glare, 200 Pack, Clear
1995	1D4J-VJGP-1673	7	41.88	55725	AMAZON CAPITAL SERVICES, INC	B0CCK21DVS Posca Marker Set with Medium Tips, 8 Warm Tone 5M Paint Markers
1995	1D6P-4LPY-KH7Y	7	13.48	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count
1995	1LTL-MX93-7371	7	24.46	55725	AMAZON CAPITAL SERVICES, INC	B07VQVG7CJ Amazon Basics 150-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1MTM-W4DL-JGRG	7	16.56	55725	AMAZON CAPITAL SERVICES, INC	B00HD9IE54 Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set, Buff Paper, Clear Tabs, Binder Divider Value Pack of 11112, 24 Sets Total (11115)
1995	1WQ7-669Q-13W7	7	12.74	55725	AMAZON CAPITAL SERVICES, INC	B00464740A Scotch Sure Start Packing Tape, Clear, Quiet Unwind and Easy Start, Moving Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	1Y3F-XXTY-7JGQ	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHVPBBCC HOTGODEN Light Weight 100% Cotton Muslin Fabric: 63 inch x 2,5,10 Yards Unbleached Muslin Linen Fabric Material for Sewing Material Apparel Cloth
1995	1YTW-H767-WK7K	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09YY66VX7 Window Paint Markers for Glass Washable: 8 Pack 15mm Jumbo Liquid Chalk Marker, Neon Glass Markers Pen, Wet Erase for

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
4615	1GHC-4PK1-DXVJ	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B145H2PL Riare 1.3LBS Artificial Fake Moss for Fake Plants Indoor- Premium Faux Craft Moss for Potted Plant, Fresh Green Moss Forest Moss for Hamsters Micro-Landscape Terrariums Centerpieces Decor
4615	1GHC-4PK1-LN4R	7	9.90	55725	AMAZON CAPITAL SERVICES, INC	B09V261YPM Wireless Doorbell PHYSEN Doorbell Chime Kits with 1 Transmitter 1 Receiver Waterproof Operating at 1000ft Range 32 Ringtones 5 Volume Levels LED Flash Door Bell for Home Classroom
8655	1KCF-TVLP-1J3W	7	5.98	55725	AMAZON CAPITAL SERVICES, INC	B08KZPHDPY Clear Fishing Wire, Acejoz 656FT Fishing Line Clear Invisible Hanging Wire Strong Nylon String Supports 43 Pounds for Balloon Garland Hanging Decorations
8655	1V3H-7HF6-7NDM	7	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0746FZL1F Teyyvn Plastic Storage Basket, 10.03" x 7.59" x 4.09", Pack of 6, Gray
8655	1WQ7-669Q-WLD4	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B095R8NGGN Artificial Flowers Wildflowers Silk Daisy Spring Fake Daisies Decoration Summer UV Resistant Colorful Mixed Bundles Faux Greenery Outdoor Plant Stem Filler for Home Decor Indoor Floral Arrangements
1995	111R-XKJY-99CW	8	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0193WIGOW Adult Coloring Books Super Set -- 10 Deluxe Coloring Books for Adults and Teens
1995	11PG-YDXY-KQ4C	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2VJF1MW Hoteam 12 Pcs Wired Computer Mouse Bulk Cord USB Computer Mice Ergonomic Wired Mouse for Pcs, Computers, Laptops, Gaming Office Home Supplies(Black)
1995	16FV-CKW4-JJNV	8	34.20	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69 Amazon Basics Sheet Protector, Non-Glare, 500-Pack, Protecting 8.5 x 11 in sheet, Clear
1995	16TT-N46G-76TG	8	9.09	55725	AMAZON CAPITAL SERVICES, INC	B0C2V72PJJ MJUNM 12 Rolls Clear Tape Refill - Tear by Hand, Transparent Tape Rolls for Dispenser, 3/4" x 1000 inch
1995	179L-KJMT-1X76	8	5.87	55725	AMAZON CAPITAL SERVICES, INC	B07X7WYKP9 KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 50 Pack
1995	17F4-7N4J-4WN7	8	24.48	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CU2 AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1995	1C4C-RWGV-YMD9	8	18.40	55725	AMAZON CAPITAL SERVICES, INC	B07ZVNNHC4 CASCADE CMPLT FRSH 60OZ
1995	1D4J-VJGP-1673	8	497.45	55725	AMAZON CAPITAL SERVICES, INC	B0CTML61Z1 AROIC Acrylic Paint Brush Set, 80pack/800pcs Nylon Paint Brushes, for Oil Painting Rock Body Painting, Artist Amateur Craft Paint Brushes Supplies, Children Adult Painting Small Paint Brush Set.
1995	1D6P-4LPY-KH7Y	8	78.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5X6B9C Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties- Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Colorful)
1995	1LTL-MX93-7371	8	16.07	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence
1995	1MTM-W4DL-JGRG	8	12.78	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	1WQ7-669Q-13W7	8	17.49	55725	AMAZON CAPITAL SERVICES, INC	B006D9EIF0 Neenah Astrobrights Card Stock, 8-1/2 x 11 Inches, Outrageous Orchid, Pack of 250, Outrageouse Orc
1995	1Y3F-XXTY-7JGQ	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNT3FJR1 HiYZ Adjustable Drawer Dividers - Expandable 12.6"-22.8" Kitchen Drawer Organizers Separators for Utensils, Tools, Clothing, Socks, Dresser, Easy Assemble, Secure Fit - 3 Long Dividers
1995	1YTW-H767-WK7K	8	5.79	55725	AMAZON CAPITAL SERVICES, INC	B0BXWH2D18 IOOLEEM Origami Paper, 200 Sheets, 20 Colors, 6 Inch Square, Double Sided Colored paper.
4615	1GHC-4PK1-DXVJ	8	7.90	55725	AMAZON CAPITAL SERVICES, INC	B0BWHCS81Q SANKEMU Double Sided Tape Heavy Duty (10FT) Mounting Tape Strong Adhesive Strips Sticky Nano Tape Multipurpose Removable Transparent Two Sided Poster Tape for Paste Items, Household

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
4615	1GHC-4PK1-LN4R	8	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0B8MM47RP Replacement for Brother Label Maker Tape Pink TZE-MQP35 P-Touch Label Tape 12mm 0.47" Berry Pink TZe TZ Pastel TZEMQP35 Work with PT-D410 PT-D220 PT-D210 PT-D200 Ptouch Refills, 1/2 Inch, 4-Pack
8655	1KCF-TVLP-1J3W	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B099NQL5KH 12 Pack Battery Operated Fairy String Lights 7 Feet 20 Led Waterproof Silver Wire Firefly Starry Moon Lights for Bedroom DIY Party Wedding Patio Christmas
8655	1V3H-7HF6-7NDM	8	31.71	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 16 White Hooks and 24 Command Strips
8655	1WQ7-669Q-WLD4	8	3.78	55725	AMAZON CAPITAL SERVICES, INC	B09D4R41TN Party Props for Photo Booth Birthday Wedding Kids Adult Prom 58 Pcs, Rowae DIY Funny Costumes with Mustache on a Stick, Hats, Glasses, Mouth, Bowler, Bowties
1995	111R-XKJY-99CW	9	1.99	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange
1995	16FV-CKW4-JJNV	9	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0874M3KW4 Anker 553 USB-C Hub, 8-in-1 USB C Dock, Dual 4K HDMI USB C to USB Adapter, 1 Gbps Ethernet USB Hub, 100W Power Delivery, SD Card Reader for MacBook Pro, XPS and More
1995	179L-KJMT-1X76	9	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y7ZFKHN Erasable Gel Pens, 15 Pack Retractable Erasable Pens Clicker, Fine Point, Make Mistakes Disappear, 11 Black 2 Blue 2 Red Inks for Writing Planner and Crossword Puzzles...
1995	17F4-7N4J-4WN7	9	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1C4C-RWGV-YMD9	9	57.90	55725	AMAZON CAPITAL SERVICES, INC	B088ZMGRTV 250R40/1 250-Watt, Incandescent R40 Reflector, Clear Head Lamp, Heat Flood Lamp Light Bulb, E26 Standard Medium Screw Base, 120V, 6,000 Hour Rated (Pack of 2-Clear-Heat Lamps)
1995	1D6P-4LPY-KH7Y	9	16.98	55725	AMAZON CAPITAL SERVICES, INC	B083RSW52B Deli Effortless Desktop Stapler, 40 Sheet Capacity, One Finger Touch Stapling, Easy to Load Ergonomic Heavy Duty Stapler, Includes 1500 Staples and Staple Remover
1995	1LTL-MX93-7371	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV6K89B6 Vkey Adhesive Sticky Back Coins Hook Loop Self Adhesive Dots Tapes Magic Sticky Dots (1cm/1026pairs)
1995	1MTM-W4DL-JGRG	9	8.39	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05JA Paper Mate SharpWriter Mechanical Pencils 0.7 mm 2 Pencil Pencils for School Supplies, Yellow, 36 Count
1995	1WQ7-669Q-13W7	9	33.18	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Teacher Classroom Must Have, Art Paper, Arts [amp] Crafts
1995	1YTW-H767-WK7K	9	2.42	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z6SKCS Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee Makers, White, 200 Count
4615	1GHC-4PK1-DXVJ	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNRRZ354 Lavisun Twin Flat Sheets 6 Pack,White Brushed Microfiber Bed Sheets, Soft [amp] Breathable Bulk Sheets for Hotel, Massage, Hospital, Home, AirBnb, Dorm
4615	1GHC-4PK1-LN4R	9	91.56	55725	AMAZON CAPITAL SERVICES, INC	B0BP6S7ZSQ 20 Pack Yellow Pencil Pouch for 3 Ring Binder Bulk Binder Pencil Pouch with Zipper, Pencil Pouch Bags for Classroom Bulk Pencil Box Pencil Case for Storing School Students Teacher Supplies
8655	1KCF-TVLP-1J3W	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09CQ1HKRT Irenare Brown Wood Grain Tablecloths Rustic Plastic Table Covers for Rectangle Table, Vintage Farmhouse Table Cloth Decorations for Western Barn Birthday Wedding (3 Pcs,54 x 108 Inches)
8655	1V3H-7HF6-7NDM	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07529N16V MagicWater Supply - 1 LB - Purple - Crinkle Cut Paper Shred Filler great for Gift Wrapping, Basket Filling, Birthdays, Weddings, Anniversaries, Valentines Day, and other occasions

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
8655	1WQ7-669Q-WLD4	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09QHY8KFJ Ohanniewa Gold Table Runner 11 inch x 32 Feet Glitter Metallic Gold Foil Mesh Table Runner Roll Table Decorations for Wedding, Birthday, Banquet, Christmas
1995	111R-XKJY-99CW	10	14.22	55725	AMAZON CAPITAL SERVICES, INC	B07H2VVPVN Pens Bulk, Black Pens, 60Pack Ballpoint Pens for Smooth Writing Pens No Smear, Black Ink Pens Medium Point 1.0mm, Retractable Pens, Click Pens, Ball Point Pens, Server Pens, School Office Supplies
1995	16FV-CKW4-JJNV	10	29.66	55725	AMAZON CAPITAL SERVICES, INC	B0CKMCQPMG Two Pocket Folders, PANDRI 60 Pack Two Pocket Folders with Prongs, 3 Prong Folders Designed for Office and Classroom, Letter Size Green
1995	179L-KJMT-1X76	10	9.44	55725	AMAZON CAPITAL SERVICES, INC	B085D3XX7X Post-it Super Sticky Notes, 3x3 in, 5 Pads, 2x the Sticking Power, Black (654-5SSSC)
1995	17F4-7N4J-4WN7	10	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0948WG3KV ALLFUN 1000 Pieces Clear Glue Points Dots Double Sided Adhesive Removable for Balloons Craft Sticky
1995	1C4C-RWGV-YMD9	10	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08P8XJD83 Honoson 20 Pieces E10 Miniature Screw Light Bulbs Replacement E10 Mini Bulb for Physical Electrical Experiment Screw Base Indicator Light Incandescent Bulb (1.5V, 0.3A)
1995	1D6P-4LPY-KH7Y	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7KM3KBL Sharpie Fine Point Permanent Marker, Celestial Gray, 6 Pack
1995	1LTL-MX93-7371	10	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1FV6DST Koogel Tissue Paper Bulk, 330 Sheets Gift Wrapping Paper Craft Tissue Paper 20 Colors 14x10 Inch for Holiday Birthday Gift Wrapping DIY Project
1995	1MTM-W4DL-JGRG	10	36.84	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count
1995	1WQ7-669Q-13W7	10	4.88	55725	AMAZON CAPITAL SERVICES, INC	B01HGYH2BW BIC White-Out Brand EZ Correct Correction Tape, 4 Count
4615	1GHC-4PK1-LN4R	10	77.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3FDBLH Glenmal 12 Pack Magazine Organizers Binder Organizer for Desk Plastic Vertical File Holder Magazine Racks Desk Accessories for Office, Home, or School (Black)
8655	1KCF-TVLP-1J3W	10	15.79	55725	AMAZON CAPITAL SERVICES, INC	B0B9HPXN1P Beistle 2 Piece Western Wanted Photo Booth Selfie Frames For Wild West Cowboy Western Party Supplies
8655	1V3H-7HF6-7NDM	10	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0752C87DR MagicWater Supply - 1 LB - Green - Crinkle Cut Paper Shred Filler great for Gift Wrapping, Basket Filling, Birthdays, Weddings, Anniversaries, Valentines Day, and other occasions
8655	1WQ7-669Q-WLD4	10	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0B1H6ZTMH AOPRIE King [amp] Queen Artemis Tiara and Crown for Women Men Crystal Hair Accessories for Wedding Prom Bridal Birthday Party Halloween Costume Christmas Gifts Silver Princess Tiara for Girls Boys
1995	111R-XKJY-99CW	11	12.80	55725	AMAZON CAPITAL SERVICES, INC	B08D4MT4WQ Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Clear, Packing and Moving Supplies, 1.88" x 22.2 yds, 4.6 x 2.2 x 2.6 inches, 6 Count (Pack of 1) with Dispensers
1995	16FV-CKW4-JJNV	11	29.66	55725	AMAZON CAPITAL SERVICES, INC	B0CKMDP5TS Two Pocket Folders, PANDRI 60 Pack Two Pocket Folders with Prongs, 3 Prong Folders Designed for Office and Classroom, Letter Size Yellow
1995	179L-KJMT-1X76	11	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08BZD7CSQ YSAGi Desk Pad, Desk Mat, Dual-Sided Desk Pad, 31.5" x 15.7" Leather Desk Pad Protector, Large Desk Blotter for Keyboard and Mouse, Waterproof Desk Writing Pad for Office(Pistachio Green + Green Blue)
1995	17F4-7N4J-4WN7	11	7.98	55725	AMAZON CAPITAL SERVICES, INC	B09RT7Y6YG Value Ribbon Crimped 3/16" X 500 YD Birthday Decorations Curling Ribbon for Gift Wrapping, Royal Blue Ribbons for Crafts, Art Supplies and Birthday Gifts for Women and Men
1995	1C4C-RWGV-YMD9	11	16.55	55725	AMAZON CAPITAL SERVICES, INC	B08XXT67CD 100mm 4in Electric Time Bell No Sparking Alarm Stainless Steel Electric Bell Home Doorbells Internal Strike Bell for School Factory Agencies DC24V

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	1D6P-4LPY-KH7Y	11	14.79	55725	AMAZON CAPITAL SERVICES, INC	B0BLSSYZZH Fumete 6 Pcs Inspirational Gift You are Awesome Plastic Clipboards Colored Clip Boards Appreciation Gifts for Employee Coworkers Teacher back to school A4 Letter Size
1995	1LTL-MX93-7371	11	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0CGVN9SL1 30Ft x 1 Inch Hook and Loop Strips with Adhesive,Double Rolls of Heavy Duty Self Adhesive Tape with Backing, Nylon Self Adhesive Tape for Home Office School and Crafting,White
1995	1MTM-W4DL-JGRG	11	5.96	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8 ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
1995	1WQ7-669Q-13W7	11	12.76	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count
4615	1GHC-4PK1-LN4R	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CXSSZP9Q TSSART Clear Book Repair Tape - Self Adhesive Stretchable Book Tape, Essential Clear Repair Tape for Reinforcing Protecting, and Covering Mending Books Old Books - 2 Inch Wide x 108 FT Long
8655	1KCF-TVLP-1J3W	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNNFC5RD TOBATOBA Gold Crown for Women Gold Tiara Birthday Queen Crown Wedding Tiara for Women Crystal Tiaras and Crowns Royal Princess Quinceanera Headpieces for Prom Pageant Bride Halloween Cosplay
8655	1V3H-7HF6-7NDM	11	14.89	55725	AMAZON CAPITAL SERVICES, INC	B0752DHV6G MagicWater Supply - 1 LB - Black - Crinkle Cut Paper Shred Filler great for Gift Wrapping, Basket Filling, Birthdays, Weddings, Anniversaries, Valentines Day, and other occasions
8655	1WQ7-669Q-WLD4	11	14.79	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZCTRKH 120 Pcs Mini Flowers for Crafts Faux Flowers Heads Artificial Small Fabric Flowers Daisy Peony Flowers Silk Flower Decorations Garland DIY Wreath Accessories for Wedding Home Party Decor ()
1995	111R-XKJY-99CW	12	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0BLT6LFXW Starlight Peppermint Mints Hard Candy (2 Pound Bag - Approx. 150 Count)
1995	179L-KJMT-1X76	12	3.49	55725	AMAZON CAPITAL SERVICES, INC	B09C5CPTMM 2024-2025 Weekly Appointment Book/Planner - 53 Weeks Daily Planner, July 2024 - June 2025, 8" x 10" Planner Organizer 2024-2025, Appointment Planner 2024-2025 with 15-Minute Increments
1995	17F4-7N4J-4WN7	12	48.93	55725	AMAZON CAPITAL SERVICES, INC	B09SBLFVZM ARIFLOR 4Packs Clear Floral Tape - 1/4 inches Wide Floral Vase Tape, Clear Waterproof Floral Tape for Fresh Flower Bouquets and Flower Arrangements Crafts (0.25inch*4Packs), 0.25inch*4Pack
1995	1C4C-RWGV-YMD9	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09LTY6RR3 kelamayi Upgrade Broom and Dustpan Set, Large Size and Stiff Broom Dust pan with Long Handle, Upright,Ideal for Indoor Outdoor Garage Kitchen Room Office Lobby Use (Green)
1995	1D6P-4LPY-KH7Y	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2VL5VB3 Vobou Whiteout Correction Tape, Easy To Use Applicator for Instant Corrections Correct Wrong Writing At Any Time, For school, Office (Red and Blue, 12pack, 6M/256" x 0.2")
1995	1GWC-JD9H-PN1L	12	-48.93	55725	AMAZON CAPITAL SERVICES, INC	B09SBLFVZM ARIFLOR 4Packs Clear Floral Tape - 1/4 inches Wide Floral Vase Tape, Clear Waterproof Floral Tape for Fresh Flower Bouquets and Flower Arrangements Crafts (0.25inch*4Packs), 0.25inch*4Pack
1995	1MTM-W4DL-JGRG	12	2.99	55725	AMAZON CAPITAL SERVICES, INC	B010DS3X20 BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 2-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1995	1WQ7-669Q-13W7	12	28.50	55725	AMAZON CAPITAL SERVICES, INC	B08B5YZ287 XFasten Multicolor Neon Gaffer Tape, 1-inch x 18-feet Multipurpose Gaffers Tape (5-Pack), UV Backlight Reactive Fluorescent Pro Gaff Tape, Heavy Duty Matte Fluorescent Gaffers Tape

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
4615	1GHC-4PK1-LN4R	12	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0D67212G6 INJINEO 1" x 2-5/8" Crystal Clear Address Labels, Shipping Address Labels for Laser Printers, Mailing Labels Compatible with 5600, 8660, 15600, 18660, Easy to Peel (300 Labels, 10 Sheets)
8655	1KCF-TVLP-1J3W	12	54.81	55725	AMAZON CAPITAL SERVICES, INC	B0BYF3GMVX Voircoloria 3 Pack 3.3x8.2 Feet Silver Foil Fringe Backdrop Curtains, Tinsel Streamers Birthday Party Decorations, Fringe Backdrop for Graduation, Baby Shower, Gender Reveal, Disco Party
8655	1V3H-7HF6-7NDM	12	29.97	55725	AMAZON CAPITAL SERVICES, INC	B076Q2Q8VV 21 pcs 18" Sweet Candy Balloons, Round Lollipop Balloon Birthday Wedding Party Balloons
8655	1WQ7-669Q-WLD4	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4RT4444 PARSUP 14 Pairs Heart Shaped Rimless Frameless Sunglasses Transparent Candy Color Glasses Tinted Eyewear Bachelorette Party Favors Photo Booth Props,14 Colors
1995	111R-XKJY-99CW	13	71.74	55725	AMAZON CAPITAL SERVICES, INC	B0C66K4CXB ATOPSTAR 120 Colors Alcohol Markers Artist Drawing Art Markers for Kids Dual Tip Markers for Adult Coloring Painting Supplies Perfect for Gift(120 Black Shell)
1995	179L-KJMT-1X76	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09K3CYNP3 EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 16 Count
1995	17F4-7N4J-4WN7	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09YM7RRD7 EASERCY 100 Pack 5 oz Plastic Dessert Cups, Appetizer Cups for Party Parfait Cups Mini Dessert Cups with Spoons, Yogurt Parfait Containers Shooter Cups for Pudding Fruit and Ice Cream
1995	1C4C-RWGV-YMD9	13	302.41	55725	AMAZON CAPITAL SERVICES, INC	B09ST4M8VF COMFEE Countertop Dishwasher, Energy Star Portable Dishwasher, 6 Place Settings [amp] 8 Washing Programs, Speed, Baby-Care, ECO[amp] Glass, Dish Washer for Dorm, RV[amp] Apartment, Black
1995	1D6P-4LPY-KH7Y	13	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7J7NYSH EVOOMI 5 Tier Mesh Desk Organizer PLUS - The Upgraded Time, Space [amp] Sanity Saving Desktop Organizer System for Productivity Success - Ideal Pencil File Paperclip Post It Holder Mail Folder Organizer
1995	1GWC-JD9H-PN1L	13	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B09YM7RRD7 EASERCY 100 Pack 5 oz Plastic Dessert Cups, Appetizer Cups for Party Parfait Cups Mini Dessert Cups with Spoons, Yogurt Parfait Containers Shooter Cups for Pudding Fruit and Ice Cream
1995	1MTM-W4DL-JGRG	13	1.99	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange
1995	1WQ7-669Q-13W7	13	10.65	55725	AMAZON CAPITAL SERVICES, INC	B09MJHJB3N Clorox Pro Hand Wipes in Resealable Canister, 270 Ct Clorox Alcohol Free Wipes with BZK Clorox Hand Wipes, Travel Hand Wipes, Alcohol Free Hand Wipes, Wipes for Hands
8655	1KCF-TVLP-1J3W	13	91.92	55725	AMAZON CAPITAL SERVICES, INC	B0CC963G1Y Peryiter 8 Pcs Cowgirl Bachelorette Party Decorations Glitter Cowgirl Disco Ball Garland String Western Cowgirl Party Hanging Decorations Cow Girls Hanging Swirls Whirl Streamers for Birthday Supplies
8655	1KP3-R3JT-1JKD	13	24.96	55725	AMAZON CAPITAL SERVICES, INC	B0B8Z62WNH Mini Lantern with Flickering LED Candles Set of 10, Hewory Gold Vintage Decorative Hanging Candle Lanterns for Halloween, Christmas, Wedding Decorations, Party, Table Centerpiece, Battery Included
8655	1V3H-7HF6-7NDM	13	18.52	55725	AMAZON CAPITAL SERVICES, INC	B07QZJMG81 Bright Creations 4 Pack Foam Wreath Forms, 10 Inch Rings for Crafts, DIY Projects, Holiday Decor (White)
1995	111R-XKJY-99CW	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C837BFNJ 24 Pack Small Coloring Books for Kids Ages 4-8, 2-4 - Bulk Coloring Bundle Classroom Rewards, Prizes, PreK Kindergarten Party Favors with Disney, Nick, More Mini Activity Books for Boys, Girls
1995	179L-KJMT-1X76	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	17F4-7N4J-4WN7	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2MF7YLQ PartyWoo Burgundy Ribbon, 500 Yard Curling Ribbon for Crafts, Balloon Ribbon, Solid Color Ribbon for Gift Wrapping, Ribbon for Balloon String, Florist Flower, Christmas (1 Roll)
1995	1C4C-RWGV-YMD9	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJHWD9H7 BONGBADA 2 Pack Heat Lamp Infrared Bulbs Glass Lamp Bulb for Food Service, Brooder Bulb, Chicks, Pet, Bathroom, Light Therapy Use E26 Base, Flood Light Heat Lamp Bulb (Red, 250W)
1995	1D6P-4LPY-KH7Y	14	29.89	55725	AMAZON CAPITAL SERVICES, INC	B0CF27Z1RK File Folder, RAZCC 150 Pack 1/3 Cut Tab Colored File Folders, File Folder Letter Size for Office Classroom Use, Assorted 5 Colors Folders with Tabs
1995	1GWC-JD9H-PN1L	14	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2MF7YLQ PartyWoo Burgundy Ribbon, 500 Yard Curling Ribbon for Crafts, Balloon Ribbon, Solid Color Ribbon for Gift Wrapping, Ribbon for Balloon String, Florist Flower, Christmas (1 Roll)
1995	1MTM-W4DL-JGRG	14	12.80	55725	AMAZON CAPITAL SERVICES, INC	B08D4MT4WQ Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Clear, Packing and Moving Supplies, 1.88" x 22.2 yds, 4.6 x 2.2 x 2.6 inches, 6 Count (Pack of 1) with Dispensers
1995	1WQ7-669Q-13W7	14	21.84	55725	AMAZON CAPITAL SERVICES, INC	B09NW83XJ2 Sparkle Pick-A-Size Paper Towels, Spirited Prints, 6 Double Rolls = 12 Regular Rolls, Everyday Value Paper Towel With Full And Half Sheets
8655	1KCF-TVLP-1J3W	14	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCR96VJQ TRLYC Pink Background Backdrop - 10x10.5 FT Backdrop Background for Photography Black Photo Booth Backdrop for Photoshoot Photography Background Screen Video Recording Curtain
8655	1V3H-7HF6-7NDM	14	43.19	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland
8655	1WQ7-669Q-WLD4	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQHF1CBV Amandir 166Pcs Sage Green Balloon Garland Arch Kit Olive Green Blush Peach White Gold Balloons Artificial Eucalyptus Stems Jungle Safari Baby Shower Birthday Party Baptism Decorations for Boys Girls
1995	111R-XKJY-99CW	15	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXS1STD Habgp 100 Pack Plastic Folders with Pockets, 5 Color Heavy Duty Two Pocket Folder Business Card Holder for Office High School, Business Resume
1995	179L-KJMT-1X76	15	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09SFT6HBM Magazine Holder, Clear Acrylic Magazine Rack, File Organizer for Office Desk, Book Organizer,-One-Piece-3 Vertical spaces,1 pack (B5).....
1995	17F4-7N4J-4WN7	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2MGG43T PartyWoo Silver Ribbon, 500 Yard Curling Ribbon for Crafts, Balloon Ribbon, Glitter Ribbon for Gift Wrapping, Ribbon for Balloons String, Hair, Florist Flower (1 Roll)
1995	1D6P-4LPY-KH7Y	15	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQJGY3PR Laminator Machine 13 Inch Wide Thermal Lamination 9 in 1 Cold Hot A3 Laminating Machine for Teacher Personal, 60s Warm-Up No Jam laminator Machine 11x17 with 30 Laminating Sheets for Home Office Use
1995	1MTM-W4DL-JGRG	15	38.99	55725	AMAZON CAPITAL SERVICES, INC	B098QCD71X XREXS Large Digital Wall Clock with Remote Control, 17.2 Inch LED Large Display Count Up [amp] Down Timer, Adjustable Brightness Alarm Clock with Day/Date/Temperature for Home, Gym, Office and Classroom
1995	1WQ7-669Q-13W7	15	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09SS3QFFN Remooble Dry Erase Whiteboard Cleaner Spray [amp] Microfiber Cleaning Cloth - Safely Removes Tough Stains and Ghosting, 23 oz.
8655	1KCF-TVLP-1J3W	15	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0CDFDPFB5 12 Pcs Halloween Mini Lantern, Lantern Centerpieces for Tables with LED Simulation Candle, 4 Inch Small Hanging Lantern, Lanterns Decorative for Wedding Centerpiece Tables (Warm Yellow)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
8655	1V3H-7HF6-7NDM	15	10.99	55725	AMAZON CAPITAL SERVICES, INC	B085NG4HPC VIVIQUEN Washi Tape Set, 20 Rolls Colored Masking Tape, 15mm Rainbow Pastel Writable Colorful Washi Tapes for Painting, DIY Scrapbook Designs
8655	1WQ7-669Q-WLD4	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ6QPQK7 Hallswl 12Pcs 84 Inch Round Sage Green Tablecloth 4 Green Colors Disposable Plastic Round Table Cover for Baby Shower Bridal Wedding Birthday Party Decorations and Supplies
1995	179L-KJMT-1X76	16	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y8R8PZJ Hutou 4 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen 6 Colors Retractable Ballpoint Pens Kids Party Favors Pen
1995	17F4-7N4J-4WN7	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVY2729S PartyWoo Smoky Black Curling Ribbon, 500 Yard Glitter Ribbon for Balloons, Balloon String, Balloon Ribbon, Curling Ribbon for Crafts, Ribbon for Wrapping, Crafting, Wedding, Florist Flower (1 Roll)
1995	1D6P-4LPY-KH7Y	16	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWRHNYM9 Joyberg 125Pcs Binder Clips Colored, Binder Clips Assorted Sizes, 6 Sizes Binder Paper Clips for Office Supplies/Home/School (Blue, Pink, Yellow, Green)
1995	1MTM-W4DL-JGRG	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLT6LFXW Starlight Peppermint Mints Hard Candy (2 Pound Bag - Approx. 150 Count)
1995	1WQ7-669Q-13W7	16	127.90	55725	AMAZON CAPITAL SERVICES, INC	B0BDS3BNYR Window Chalk Markers for Cars Washable: 8 Colors Jumbo Liquid Chalk Marker with 10mm Thick Tips, Big Chalkboard Markers, Car Window Paint Markers Pen for Glass, Auto, Bistro, Mirror, Poster, Business
8655	1KCF-TVLP-1J3W	16	39.04	55725	AMAZON CAPITAL SERVICES, INC	B0CKXJDCSG Cowgirl Balloons Arch Garland Kit For Last Rodeo Bachelorette Sash Supply Birthday Party Decorations,Hot Pink Rose Red Silver Cow Print Cowgirl Boot Disco Ball Balloon,LetS Go Girl Banner Backdrop
8655	1V3H-7HF6-7NDM	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08MZQLZNV AUNKZL 50 Pcs Replacement Blades Compatible with Explore Air /Air2/Air 3 /Maker/Maker 3 Cutting Machines - Include 10PCS Fine Point Blade, 30PCS Standard Blades, 10PCS Deep Cut Blade
8655	1WQ7-669Q-WLD4	16	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1VB419J Aurelema 4 Pcs HOCO LED Letter Lights Homecoming Marquee Light Letters Table Sign Lights up 3D Plastic Letters for Homecoming Dance, Parade, Kingqueen, Assembly, Football Game Party Favor Supplies
1995	179L-KJMT-1X76	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2P69ZB3 Extra Large Double Sided Tape Heavy Duty Removable 1.18 Inch x 160 Inch, Clear [amp] Tough Nano Tape, Multipurpose Mounting Tape Picture Hanging Strips Adhesive Poster Carpet Tape
1995	17F4-7N4J-4WN7	17	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0BX3X8TWC Outus 30 Pcs Graduation Florist Bouquet Envelope Boxes Flower Boxes for Arrangements 13.8 x 9.1 x 3.2" Flower Bouquet Packaging Gift Paper Boxes Folding Floral Envelope Paper Boxes for Party Wedding
1995	1MTM-W4DL-JGRG	17	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0C7K9M275 8 Pads Lined Sticky Notes 4x4 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 50 Sheet/Pad
8655	1KCF-TVLP-1J3W	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN2XM3X4 36 Pcs Brown Hanging Swirl Decorations Ombre Cream Tan Brown Felt Swirl Streamer Spiral Ceiling Garland for Boho Neutral Safari Woodland Rustic Cowboy Western Teddy Bear Birthday Baby Shower Wedding
8655	1V3H-7HF6-7NDM	17	8.80	55725	AMAZON CAPITAL SERVICES, INC	B097R4PPZT RUSPEPA Silver Metallic Wrapping Paper - Solid Color Paper Perfect for Wedding, Birthday, Christmas, Baby Shower - 17.3 Inches X 32.8 Feet
1995	179L-KJMT-1X76	18	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8VP4427 Acrylic Paper Tray, Desk Organizers and Office Supplies Document Storage, Enlarged Letter Tray, Clear Paper Organizer (Large Tray Horizontal)...
1995	17F4-7N4J-4WN7	18	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0C85GBB6P Adnee 30 Pieces Back to School Popcorn Boxes- First Day of School Party Candy Boxes -Welcome Back to School Popcorn Holders for Classroom Decoration Teacher Gift Bag Party Favor

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
1995	1MTM-W4DL-JGRG	18	2.39	55725	AMAZON CAPITAL SERVICES, INC	B0CRB1VZ46 Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel Office Scissors, Grey 1 pack
8655	1KCF-TVLP-1J3W	18	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5LWGTCM Western Cowgirl Party Decorations Let's Go Girls Cowgirl Birthday Photo Booth Prop Wild West Pink Cowgirl Backdrop Bachelorette Party Decoration for Last Disco Cowgirl Bachelorette Party 39.37 x 70.8
8655	1V3H-7HF6-7NDM	18	29.99	55725	AMAZON CAPITAL SERVICES, INC	B099DC3PB7 GreyParrot Tape UV Tape Blacklight Reactive, (6 Pack), (6 Colors), 50ft Per Roll, Fluorescent Cloth Tape, Glow in The Dark Tape Under UV Black Light ... (1in x 50ft)
1995	179L-KJMT-1X76	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTRZFS7P SYMDROMIA 6 Pads Lined Transparent Sticky Notes, 3"x3" 6 Soft Color Clear Translucent See Through Sticky Notes with Lines for Office School Planner Supplies Aesthetic Bible Annotation Markers Tabs
8655	1KCF-TVLP-1J3W	19	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7QD3CW2 Pink Crepe Paper Streamers 4 Rolls 328ft, Pink Peach Crepe Paper Party Streamers, Crepe Paper for Birthday Wedding Baby Shower Graduation Party Christmas Halloween Decorations (1.8Inch x 82Ft/Roll)
8655	1V3H-7HF6-7NDM	19	13.41	55725	AMAZON CAPITAL SERVICES, INC	B09J8K5GG5 Carykon 200PCS Helicoid Balloon Holiday Party Decoration Latex Balloon Party Supplies With Pump (helicoid balloon)
1995	179L-KJMT-1X76	20	16.90	55725	AMAZON CAPITAL SERVICES, INC	B0C49SKGYW Kuntine.B 3 Pack Clear Single Pocket File Holder Hanging Wall Organizer, Wall Mount Mails Magazines Organizer for Office and Home
8655	1J4G-GFJY-47PF	20	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D927HDGC Ferreve 14 Pcs Homecoming Party Prom Sashes Set Include Homecoming King Queen Prince Princess Sashes Homecoming Court Sash with Pins, 4 Metal Crown for Men Women Crown School Party Accessories
8655	1V3H-7HF6-7NDM	20	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0B9M41K9F Rainbow Balloons, 50PCS Multicolor Rainbow Balloons Arch in Blue Green Purple Yellow Orange Hot Pink Latex Balloons For Birthday Wedding Baby Shower Engagement DIY Balloons Decoration Party Supplies
1995	179L-KJMT-1X76	21	98.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHJ8XV4V SHELLAJUN Storage Bins with Lids, Collapsible Storage Bins with Wheels, 205QT Plastic Storage Bin, Storage for Closet, Home and Office, Storage Cabinet, 19.3"x11.4"x53.7", 5-Tier
8655	1V3H-7HF6-7NDM	21	29.37	55725	AMAZON CAPITAL SERVICES, INC	B0BD8DD445 36 Pcs Candyland Party Decorations Candy Hanging Swirls Colorful Lollipop Candy Themed Birthday Decorations Party Favors for Sweet Shop Baby Shower Home
1995	179L-KJMT-1X76	22	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHJCNHVR Aitakatta 3-in-1 Dry Erase Calendar for Wall, Magnetic Monthly [amp] Weekly Calendar Whiteboard, Dry Erase Board for Wall with Black Wood Frame, Hanging White Board Calendar for Decor/Memo(YL+ZL-BK,4560)
8655	1V3H-7HF6-7NDM	22	17.14	55725	AMAZON CAPITAL SERVICES, INC	B0BVZSHMP7 POWERADE Sports Drink Grape, 20 Ounce (Pack of 24)
1995	179L-KJMT-1X76	23	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLDJVQFM Estune Acrylic File Holder Organizer 3 Sections with Folders Letter Size and Labels Horizontal Triple File Folder Organizer Vertical Clear File Box Paper Organizer for Office Desk
8655	1V3H-7HF6-7NDM	23	17.14	55725	AMAZON CAPITAL SERVICES, INC	B0BVZV9Z12 POWERADE Sports Drink Fruit Punch, 20 Ounce (Pack of 24)
1995	179L-KJMT-1X76	24	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLLW2TQQ Phone Call Log Book: Large Telephone Message Book With Over 500 Call Log Space / Phone Call [amp] Voicemail Recording Notebook for Home [amp] Business
8655	1V3H-7HF6-7NDM	24	17.94	55725	AMAZON CAPITAL SERVICES, INC	B0BVZVTBFJ POWERADE Sports Drink Mountain Berry Blast, 20 Ounce (Pack of 24)
1995	179L-KJMT-1X76	25	5.11	55725	AMAZON CAPITAL SERVICES, INC	B0CQ5GZPTJ AT-A-GLANCE Planner 2024-2025 Academic, Weekly [amp] Monthly, Half-Hourly Appointment Book, 8-1/4" x 11", Large, Monthly Tabs, Flexible Cover, Contempo, Graphite (70957X45)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
8655	1V3H-7HF6-7NDM	25	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXLH8YM1 Lenwen 14 Pcs 6.5 Inch Water Bucket for Kids Mini Sand Buckets Plastic Small Bucket with Handles Bright Colored Toy Bucket Sand Pail for Beach Candy and Play Pool Gift Party, 7 Colors
1995	179L-KJMT-1X76	26	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR1SRR4S Paper Mate InkJoy Bright Gel Pens, Medium Point (0.7mm), Retractable, Assorted Opaque Ink, 6-Pack, Comfortable Grip, Vivid Colors
8655	1V3H-7HF6-7NDM	26	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY26J8P6 LOLStar Rainbow Photo Booth Props 4 Packs Rainbow Party Decorations 13.2x6.6 ft Foil Fringe Curtains Tinsel Metallic Streamers Holiday Backdrop for Birthday Wedding Engagement Bridal Shower Unicorn
1995	179L-KJMT-1X76	27	20.49	55725	AMAZON CAPITAL SERVICES, INC	B0CTD2XLX5 Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues per Box, 2-Ply, Packaging May Vary
8655	1V3H-7HF6-7NDM	27	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2Z49M1J TCAIRG Gold Crinkle Cut Paper Shred Filler (1/2 LB) for Gift Wrapping and Basket Filling - Shredded Paper for Gift Box, Box Confetti Shredded, Box Stuffing
1995	179L-KJMT-1X76	28	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0CTD36YKK Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box, 3-Ply, Packaging May Vary
8655	1V3H-7HF6-7NDM	28	37.72	55725	AMAZON CAPITAL SERVICES, INC	B0C8LM7PRV 6 Pack Inflatable Gummy Bears Huge 24" - Great for Party Decorations, Unique Blow Up Pool Toys for Kids, Candyland Themed Birthday Party Decorations Supplies by 4E's Novelty
1995	179L-KJMT-1X76	29	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0CTJZFW9B Magnetic Wet Erase Markers, Liquid Chalk Markers Ultra Fine Tip for Acrylic Calendar, Whiteboard Markers with Erasers Cap for Planning Board, Clear Glass, Low Odor Fine Tip Wet Wipe Pens, 8 Pack
8655	1V3H-7HF6-7NDM	29	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJYL8LC9 PerkHomy Folded Clear Cellophane Wrap Roll 32" x 100' Folded 3 Mil Thick Cellophane For Gift Basket Treats Goodie Wrapping Craft Flower Bouquet Plastic (32" fold into 16")
1995	179L-KJMT-1X76	30	271.92	55725	AMAZON CAPITAL SERVICES, INC	B0D3CH2L4N Leffis Paper Organizer Tray, Clear Acrylic Desk Organizers and Accessories, Letter Tray Organizer, Acrylic Desk Organizer, Office Desktop Organizer, for Home School Desktop Organization
8655	1V3H-7HF6-7NDM	30	19.54	55725	AMAZON CAPITAL SERVICES, INC	B0CMV4DV8X Scissors, Hnncugty 8" Scissors All Purpose Bulk Set of 18-Pack, Sharp Scissors for Office Home School Teacher Student Adult Kids Scissors Sewing Fabric Craft Supplies, Comfort Grip, Right/Left Handed
8655	1V3H-7HF6-7NDM	31	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0CQK38P2Y Capoda 8 Pieces Candy Party Decorations Candyland Paper Garlands Candy Paper Cutouts Lollipop Garland Banner Sweet Candy Hanging Decor for Candy Birthday Theme Party Supplies
8655	1V3H-7HF6-7NDM	32	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR7J7YBJ 50Pcs Wooden Dowel Rods 1/4 x 12 Inch Wood Sticks for Crafts, Precut Wooden Rod Sticks Natural Wood Dowels for Craft and DIY Projects, Cake Dowels Hardwood Craft Dowel Rods
8655	1V3H-7HF6-7NDM	33	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTCY1JSL HKDH Vinyl Roll Holder with Trimmer for Cricut Maker 3/Maker and Explore Air/2/3, Roll Holder with Cutter for Smart Vinyl and Heat Transfer Iron On (for Cricut Explore Air Series)
8655	1V3H-7HF6-7NDM	34	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTGXRWZW Photography Backdrops Wonka Themed Children's Birthday Party Supplies Banner Props Baby Shower Adult Portrait Studio Props Vinyl 8x6FT
8655	1V3H-7HF6-7NDM	35	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV3FM52K Skyygemm 30 Pcs Colorful PVC Floor Stickers Princess Candyland Runway Rug Hallway Runner Rug Princess Candy Land Party Decoration for Theme Birthday Party Supplies (19.7 x 13.8 Inch)
8655	1V3H-7HF6-7NDM	36	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CV4YVX51 Foldable Dog Pool, Kiddie Pool Hard Plastic Pool for Kids, Swimming Pool for Dogs, Collapsible Pool Dog Bathing Tub, Portable Dog Pool,Pets Wading Pool for Small Dogs,Cats(32 x 8 Inch,Red)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239795						
8655	1V3H-7HF6-7NDM	37	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6ST8792 Cricut Smart Vinyl Permanent (75 ft), Black
8655	1V3H-7HF6-7NDM	38	119.80	55725	AMAZON CAPITAL SERVICES, INC	B0DBXKCBZJ Extra Sugar Free Chewing Gum, Mint Variety Pack, 15 Sticks (Pack of 18)
Total for check number 239795			19,016.62			
Check Number: 239796						
1995	A328991	0	70.00	44947	SIGFRID M ANDERSON	TCHS V-BALL 10/1/24
Total for check number 239796			70.00			
Check Number: 239797						
1995	A364736	0	75.00	83955	TORIN ANDERSON	CHS FOOTBALL 9/27/24
Total for check number 239797			75.00			
Check Number: 239798						
1995	EASPSDP	1	22.00	66696	ANDYMARK, INC.	AM 2676 BLUE BUMPER MATERIAL 161IN X 19.5IN
1995	EASPSDP	2	32.50	66696	ANDYMARK, INC.	AM-1024 10-32X2.5" SOCKET HEAD CAP SCREW
1995	EASPSDP	3	96.00	66696	ANDYMARK, INC.	AM-4698-25 UNLTRA FLEXIBLE WIRE GUAGE 12AWG COLOR RED/BLACK BONDED
1995	EASPSDP	4	460.00	66696	ANDYMARK, INC.	AM 5400_FULL FIRST TECH CHALLENGE INTO THE DEEP PREORDERS FULL GAME SET
1995	EASPSDP	5	57.04	66696	ANDYMARK, INC.	SHIPPING
1995	EASPSDP	6	14.00	66696	ANDYMARK, INC.	10-320X 1 IN. BUTTON HEAD CAP SCREW AM-1396
Total for check number 239798			681.54			
Check Number: 239799						
1995	29K373933	1	4,464.74	56498	ANIXTER INC.	OPEN PO FOR PARTS
Total for check number 239799			4,464.74			
Check Number: 239800						
1995	A328911	0	120.00	83919	ROTA VIA ARMSTRONG	TCHS V-BALL 9/27/24
Total for check number 239800			120.00			
Check Number: 239801						
1995	A335320	0	130.00	65456	BRIAN ARRINGTON	VRMS FOOTBALL 9/24/24
Total for check number 239801			130.00			
Check Number: 239802						
1995	A329171	0	130.00	83916	SHANNON BECKRELL	TSMS FOOTBALL 9/24/24
Total for check number 239802			130.00			
Check Number: 239803						
1995	A328924	0	120.00	59673	DAVID BECK	TCHS V-BALL 9/27/24
Total for check number 239803			120.00			
Check Number: 239804						
1995	A364732	0	135.00	62433	CARTER S. BEDFORD	FRHS FOOTBALL 9/26/24
Total for check number 239804			135.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239805						
1995	689745	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	690525	1	700.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	690569	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	690715	1	180.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	691354	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	691503	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	691504	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	691505	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,300**
1995	694027	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,300**
1995	694596	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	M686823	1	742.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1500**
1995	M690712	1	324.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	M691623	1	863.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050
1995	M694372	1	429.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
4615	690128	1	35.00	66004	BELL'S MUSIC SHOP, INC.	ENS260 INNOVATIVE PERC ENS260 LATEX COVERED BIRCH MALLETS
4615	691001	1	190.00	66004	BELL'S MUSIC SHOP, INC.	CH12 SABIAN CH12 12" CHOPPER
4615	691396	1	75.00	66004	BELL'S MUSIC SHOP, INC.	FREER - FREER-SET OF 4 TIMPANI MUFFLERS
4615	690128	2	56.00	66004	BELL'S MUSIC SHOP, INC.	CLBD6 MISC CLBD6 CHRIS LAMB BASS DRUM 6
4615	691001	2	140.00	66004	BELL'S MUSIC SHOP, INC.	CH08 SABIAN CH08 8" CHOPPER
4615	691396	2	378.00	66004	BELL'S MUSIC SHOP, INC.	GB3CRTRPT - GREG BLACK GB3CRTRPT 3C REGULAR TRUMPET
4615	690128	3	100.00	66004	BELL'S MUSIC SHOP, INC.	IP1M INNOVATIVE PERC IP1M MULTI PERCUSSION STIX
4615	691001	3	205.00	66004	BELL'S MUSIC SHOP, INC.	S1816 SABIAN S1816 18" STRATUS CHINESE
4615	690128	4	110.00	66004	BELL'S MUSIC SHOP, INC.	CLBD1 INNOVATIVE PERC CLB1 CHRIS LAMB BASS DRUM 1
4615	690128	5	80.00	66004	BELL'S MUSIC SHOP, INC.	IP1006B INNOVATIVE PERC IP1006B BIRCH IP1006B HARD CORD VIBRAPHONE MALLETS
4615	690845	5	152.00	66004	BELL'S MUSIC SHOP, INC.	SC-4425MB GIBALTAR SC-4425MB MINI CYMBAL BOOM WITH RATCHET TILT
4615	690128	6	80.00	66004	BELL'S MUSIC SHOP, INC.	IP1008 INNOVATIVE PERC IP1008 SMALL MEDIUM DARK XYLOPHONE MALLETS
4615	690845	6	188.00	66004	BELL'S MUSIC SHOP, INC.	PCX200 PEARL PCX200 PIPE CLAMP WITH TILTING SYSTEM
4615	690128	7	40.00	66004	BELL'S MUSIC SHOP, INC.	IP1007 INNOVATIVE PERC IP1007 INNOVATIVE PERCUSSION MEDIUM DARK XYLO

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239805						
4615	690128	8	100.00	66004	BELL'S MUSIC SHOP, INC.	AA25 INNOVATIVE PERC AA25 MED VIBE MALLETS
4615	690128	9	160.00	66004	BELL'S MUSIC SHOP, INC.	IP3007 INNOVATIVE PERC IP3007 TOM RARICK HARDVIBRAPHONE MALLETS
4615	690128	10	160.00	66004	BELL'S MUSIC SHOP, INC.	IP2002 INNOVATIVE PERC IP2002 JAMES ANCONA SIGNATURE SOFT MARIMBA MALLETS
4615	690128	11	480.00	66004	BELL'S MUSIC SHOP, INC.	IP2003 INNOVATIVE PERC IP2003 JAMES ANCONA SERIES MEDIUM MARIMBA YARN
4615	690128	12	45.00	66004	BELL'S MUSIC SHOP, INC.	FBX4 INNOVATIVE PERC FBX4 MARCH B/D
4615	690128	13	39.00	66004	BELL'S MUSIC SHOP, INC.	FBX3 INNOVATIVE PERC FBX3 FIELD SERIES TAPERED HANDLE BASS DRUM Mallet
4615	690128	14	72.00	66004	BELL'S MUSIC SHOP, INC.	FBX2 INNOVATIVE PERC FBX2 FIELD SERIES TAPERED HANDLE MARCHING BASS DRUM Mallet
4615	690128	15	34.00	66004	BELL'S MUSIC SHOP, INC.	FBX1 INNOVATIVE PERC FBX1 FIELD SERIES TAPPERED HANDLE MARCHING BASS DRUM Mallet
4615	690128	16	320.00	66004	BELL'S MUSIC SHOP, INC.	TS-PR INNOVATIVE PERC TS=PR PAUL RENNICK TS-PR STICKS
4615	690128	17	192.00	66004	BELL'S MUSIC SHOP, INC.	FS-TR INNOVATIVE PERC FS-TR TOM RARICK FIELD SERIES MARCHING SNARE/TENOR STICKS
Total for check number 239805			7,847.50			
Check Number: 239806						
1995	A335325	0	130.00	83058	MARK BENNETT	VRMS FOOTBALL 9/24/24
Total for check number 239806			130.00			
Check Number: 239807						
1995	A364734	0	75.00	46483	BRIAN BLACK	CHS FOOTBALL 9/27/24
1995	A364758	0	75.00	46483	BRIAN BLACK	TCHS FOOTBALL 10/3/24
Total for check number 239807			150.00			
Check Number: 239808						
1995	A364735	0	75.00	83915	DOMINIC BONIDIE	CHS FOOTBALL 9/27/24
Total for check number 239808			75.00			
Check Number: 239809						
1995	A364725	0	75.00	81413	MICHAEL JASON BOONE	FRHS FOOTBALL 9/26/24
Total for check number 239809			75.00			
Check Number: 239810						
1995	52714086	1	1,481.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228396 PERFECT SOLUTION PIG
1995	52716075	2	4,719.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	227970 COMPAR SHEEP ORGAN DISSECT KIT
1995	52716075	3	238.26	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706245 LABORATORY APRONS VALUE PACK
1995	52714086	4	450.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number 239810			6,889.06			
Check Number: 239811						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239811						
1995	A335668	0	140.00	62506	BARRY CARTER	CHS FOOTBALL 10/3/24
Total for check number 239811			140.00			
Check Number: 239812						
1995	W25191	1	12,433.64	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 239812			12,433.64			
Check Number: 239813						
1995	20240913122	1	3,000.00	80927	CHAMPIONSHIP ANALYTICS, INC.	CAI GAME BOOK LICENSE AND SERVICES DURING THE 2024 SEASON
Total for check number 239813			3,000.00			
Check Number: 239814						
1985	A296528	0	50.00	82600	EDUARDO CHAPA	KISD SPRINT 9/28/24
1985	A296609	0	50.00	82600	EDUARDO CHAPA	FRHS SWIM 9/21/24
Total for check number 239814			100.00			
Check Number: 239815						
1995	A364619	0	140.00	40547	KELLI D. CHAVEZ	KHS V-BALL 10/1/24
Total for check number 239815			140.00			
Check Number: 239816						
4615	6693924	1	530.00	70798	PLEASANTS GENUINE SERVICE INC	4 NUGGET TRAYS - LARGE, CHICK FIL A ORDER# 6693924
4615	6693924	2	25.50	70798	PLEASANTS GENUINE SERVICE INC	3 GALLONS SWEET TEA, CHICK FIL A ORDER# 6693924
4615	6693924	3	48.00	70798	PLEASANTS GENUINE SERVICE INC	3 GALLONS LEMONADE, CHICK FIL A ORDER# 6693924
4615	6693924	4	20.00	70798	PLEASANTS GENUINE SERVICE INC	TIP FOR CHICK FIL A ORDER# 6693924 TOTAL \$603.5
Total for check number 239816			623.50			
Check Number: 239817						
1985	A296529	0	50.00	84005	HENRY CHIN	KISD SWIM 9/28/24
Total for check number 239817			50.00			
Check Number: 239818						
1995	25000176-1152	1	166.09	71113	CITIBANK N.A.	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER ISD INTERNET DOMAINS
1995	25000184-1178	1	2,413.25	71113	CITIBANK N.A.	CITIBANK FOR IDENTOGO 2024-2025 FINGERPRINT FEE FOR KISD NEW HIRES
1995	25001831-1087	1	1,350.00	71113	CITIBANK N.A.	GSX CONFERENCE REGISTRATION/ ORLANDO, FL
1995	25001985-1129	1	19,275.00	71113	CITIBANK N.A.	EQUIPMENT/SUPPLIES FOR SAFETY & SECURITY (AMMO)
1995	25002289-1376	1	1,560.00	71113	CITIBANK N.A.	HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION ECARD
1995	25003865-1079	1	10,924.77	71113	CITIBANK N.A.	GLO-UI1950203/EQUIPMENT
4615	25002470-1251	1	2,640.00	71113	CITIBANK N.A.	PAYMENT FOR 240 KMS ART STUDENT TICKETS FOR FORT WORTH ZOO ON 10/09/2024. LINDY KAEMMING-KMS ART INSTRUCTOR.
1995	25002289-1376	2	1,634.80	71113	CITIBANK N.A.	500 BLS PROVIDER ECARDS MINUS VOLUME DISCOUNT OF 2% -65.20

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239818						
Total for check number 239818			39,963.91			
Check Number: 239819						
1995	EA240185	1	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2024 - 2025 FOR KELLER COLLEGIATE ACADEMY.
1995	EA240185	2	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2024 - 2025 FOR TIMBER CREEK HIGH SCHOOL.
1995	EA240185	3	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2024 - 2025 FOR KELLER HIGH SCHOOL.
1995	EA240185	4	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2024 - 2025 FOR FOSSIL RIDGE HIGH SCHOOL.
1995	EA240185	5	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2024 - 2025 FOR CENTRAL HIGH SCHOOL.
1995	EA240185	6	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2024 - 2025 FOR KELLER INDEPENDENT SCHOOL DISTRICT.
Total for check number 239819			2,400.00			
Check Number: 239820						
1995	A364731	0	135.00	65340	JEFFERY COOPER	FRHS FOOTBALL 9/26/24
Total for check number 239820			135.00			
Check Number: 239821						
1995	A328934	0	140.00	70190	CHRISTOPHER DAMRON	TCHS V-BALL 10/1/24
Total for check number 239821			140.00			
Check Number: 239822						
1985	A296614	0	50.00	84001	DEREK DEBOER	KISD SWIM 9/21/24
Total for check number 239822			50.00			
Check Number: 239823						
1985	A296526	0	50.00	84002	NICOLE DEBOER	KISD SWIM 9/28/24
1985	A296616	0	50.00	84002	NICOLE DEBOER	KISD SWIM 9/21/24
Total for check number 239823			100.00			
Check Number: 239824						
1995	02242073	1	35.00	83794	WILLIAM SPENCER DIXON JR	SECURITY CONSULT
1995	02242073	2	74.90	83794	WILLIAM SPENCER DIXON JR	TRAINING TARGETS
Total for check number 239824			109.90			
Check Number: 239825						
1995	A321615	0	140.00	81314	ANDRE DIXON	TCHS FOOTBALL 9/26/24
Total for check number 239825			140.00			
Check Number: 239826						
1995	A364737	0	155.00	83899	TIMOTHY DUGGIN	CHS FOOTBALL 9/27/24
Total for check number 239826			155.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239827						
1995	A364618	0	140.00	00018830	DOUGLAS D. EDWARDS	KHS V-BALL 10/1/24
Total for check number 239827			140.00			
Check Number: 239828						
1995	A364774	0	165.00	69833	TERRY ELLISON	TCHS FOOTBALL 10/3/24
Total for check number 239828			165.00			
Check Number: 239829						
1995	A364728	0	135.00	59631	DUSTIN FARMER	FRHS FOOTBALL 9/26/24
Total for check number 239829			135.00			
Check Number: 239830						
1995	A335768	0	140.00	82736	GILBERT FEDERICO	FRHS V-BALL 9/27/24
Total for check number 239830			140.00			
Check Number: 239831						
1995	A364708	0	140.00	56108	ERIK FOX	KHS FOOTBALL 9/19/24
Total for check number 239831			140.00			
Check Number: 239832						
1995	CHS 11/25-26/24	1	425.00	58712	FRISCO ISD ATHLETICS	ENTRY FEE
Total for check number 239832			425.00			
Check Number: 239833						
1995	858268	1	1,482.91	00016051	G & G INVESTMENTS, INC.	G500 BLACK COTTON S/S TEE
Total for check number 239833			1,482.91			
Check Number: 239834						
1985	A296617	0	50.00	81950	SHAWN GARRITSON	KISD SWIM 9/21/24
Total for check number 239834			50.00			
Check Number: 239835						
1995	A335767	0	140.00	84014	LEE GARZA	FRHS V-BALL 9/27/24
Total for check number 239835			140.00			
Check Number: 239836						
1995	A335669	0	140.00	61436	JAMES RAY GASTON	CHS FOOTBALL 10/3/24
Total for check number 239836			140.00			
Check Number: 239837						
1995	A321298	0	120.00	70499	SCOTT GOODRIDGE	KHS V-BALL 9/27/24
Total for check number 239837			120.00			
Check Number: 239838						
1985	A296527	0	50.00	59296	RICHARD L. GYURE JR.	KISD SWIM 9/28/24
Total for check number 239838			50.00			
Check Number: 239839						
1995	A321297	0	140.00	67092	LAMONT HALL	KHS V-BALL 9/27/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239839						
Total for check number 239839			140.00			
Check Number: 239840						
4615	ISMS AUG 24	1	300.00	66175	JARED HARDY	CONTRACTED SERVICES FOR SHOW CHOIR SHEET MUSIC ARRANGEMENTAT \$30 PER HOUR WITH A MAX OF 10 HOURS BETWEEN 8/124 - 6/1/25
Total for check number 239840			300.00			
Check Number: 239841						
1995	A364621	0	120.00	67095	JA'MAR HARRIS	KHS V-BALL 10/1/24
Total for check number 239841			120.00			
Check Number: 239842						
1995	A321296	0	140.00	72811	TODD HATCHER	KHS V-BALL 9/27/24
Total for check number 239842			140.00			
Check Number: 239843						
1995	A364727	0	75.00	66102	JEFFREY M HAWKINS	FRHS FOOTBALL 9/26/24
1995	A364760	0	75.00	66102	JEFFREY M HAWKINS	TCHS FOOTBALL 10/3/24
Total for check number 239843			150.00			
Check Number: 239844						
1995	A364726	0	75.00	68478	CHRISTOPHER HEASLEY	FRHS FOOTBALL 9/26/24
Total for check number 239844			75.00			
Check Number: 239845						
1995	A364772	0	165.00	81404	ETHAN RAY HILL	TCHS FOOTBALL 10/3/24
Total for check number 239845			165.00			
Check Number: 239846						
1995	A364763	0	165.00	53659	JEREMY HILL	TCHS FOOTBALL 10/3/24
Total for check number 239846			165.00			
Check Number: 239847						
1995	A335797	0	120.00	82073	DOUGLAS HOENIG	FRHS V-BALL 9/27/24
Total for check number 239847			120.00			
Check Number: 239848						
1995	A321170	0	140.00	69840	KRISTI HOPKINS	CHS V-BALL 9/27/24
Total for check number 239848			140.00			
Check Number: 239849						
1995	A364770	0	165.00	73038	NELVIN D HUDGENS	TCHS FOOTBALL 10/3/24
Total for check number 239849			165.00			
Check Number: 239850						
1995	KHS 12/6-7/24	1	250.00	79379	JACKET BACKER BOOSTER CLUB	ENTRY FEE
Total for check number 239850			250.00			
Check Number: 239851						
1995	KHS 12/6-7/24	1	250.00	79379	JACKET BACKER BOOSTER CLUB	ENTRY FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239851						
Total for check number 239851			250.00			
Check Number: 239852						
1995	ADV TCHS WRESTLING	1	275.00	83985	JERHETT ALLEN LEE	WEIGHT CERTIFICATION FOR 55 ATHLETES @ \$5.00
Total for check number 239852			275.00			
Check Number: 239853						
1995	A364721	0	165.00	84023	CHET MARTIN	TCHS FOOTBALL 9/20/24
Total for check number 239853			165.00			
Check Number: 239854						
4615	ISMS 9/24/24	1	29.97	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERONI PIZZAS
4615	ISMS 9/24/24	2	19.98	00008886	PIZZA BROTHERS, INC.	2 LARGE CHEESE PIZZAS
4615	ISMS 9/24/24	3	8.40	00008886	PIZZA BROTHERS, INC.	15% TIP FOR DRIVER
4615	ISMS 9/24/24	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 239854			63.35			
Check Number: 239855						
1995	221273	1	1,024.05	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 239855			1,024.05			
Check Number: 239856						
1995	121662	1	28,914.11	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH K-12 LICENSES RENWAL FOR 2024-2025
1995	12412	1	-28,914.11	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH K-12 LICENSES RENWAL FOR 2024-2025
1995	826676	1	16,755.50	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH K-12 LICENSES RENWAL FOR 2024-2025
1995	121662	2	27,610.39	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SINGLE SUBJECT LICENSES RENEWAL FOR 2024-2025
1995	12412	2	-27,610.39	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SINGLE SUBJECT LICENSES RENEWAL FOR 2024-2025
1995	826676	2	16,000.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SINGLE SUBJECT LICENSES RENEWAL FOR 2024-2025
Total for check number 239856			32,755.50			
Check Number: 239857						
1995	35870	1	280.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number 239857			280.00			
Check Number: 239858						
4615	1423	1	1,750.00	79631	PAGEENTRY SOLUTIONS, LLC	SOUND DESIGN BAND
4615	1423	2	1,000.00	79631	PAGEENTRY SOLUTIONS, LLC	ON-SITE CONSULTATION
Total for check number 239858			2,750.00			
Check Number: 239859						
4615	1457	1	250.00	41225	PEAK PERFORMANCE OPTIONS	REGISGTRATION FEES: MURCHISON PAC MAY 1, 2025
Total for check number 239859			250.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239860						
1995	8506	1	715.56	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 239860			715.56			
Check Number: 239861						
1995	171523	1	81.00	79642	REV ROBOTICS LLC	9 X SHAFT COLLARS - 10 PACK
1995	171523	2	220.00	79642	REV ROBOTICS LLC	4 X 12V SLIM BATTERY
1995	171523	3	250.00	79642	REV ROBOTICS LLC	1 X REV ROBOTICS EXPANSION HUB
1995	171523	4	36.00	79642	REV ROBOTICS LLC	3 X SWITCH CABLE AND BRACKET
1995	171523	5	174.00	79642	REV ROBOTICS LLC	6 X 2M DISTANCE SENSOR
1995	171523	6	672.00	79642	REV ROBOTICS LLC	14 X THROUGH BORE ENCODER
1995	171523	7	23.00	79642	REV ROBOTICS LLC	2 X ALTERNATE ENCODER ADAPTER - 2 PK
1995	171523	8	140.00	79642	REV ROBOTICS LLC	5 X 40A ATO AUTO-RESETTING BREAKER - 4 PACK
1995	171523	9	96.00	79642	REV ROBOTICS LLC	3 X MAXTUBE TYPE 2X1 PATTERN NO PATTERN LENGTH 47IN
1995	171523	10	50.00	79642	REV ROBOTICS LLC	5 X ABSOLUTE ENCODER ADAPTER
1995	171523	11	354.00	79642	REV ROBOTICS LLC	1 X 3IN MAXSWERVE MODULE ADD UPGRADE KIT (REV-21-3008) 3IN MAXSWERVE MODULE - GEAR RATIO UPGRADE KIT
1995	171523	12	20.00	79642	REV ROBOTICS LLC	5 X MAXSWERVE SPATE PARTS TYPE (REV-21-3005-P10-PK3) 3IN MAXSWERVE MODULE - MOTOR KEY - 3 PACK
1995	171523	13	18.57	79642	REV ROBOTICS LLC	SHIPPING
Total for check number 239861			2,134.57			
Check Number: 239862						
1995	SK32-0000006780	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FOR SCRIPPS NATIONAL SPELLING BEE INVOICE # SK32-0000006780 ENROLLMENT # 84585-246375
1995	SK32-0000006780	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 239862			192.50			
Check Number: 239863						
1995	A364717	0	165.00	83975	CHRISTOPHER E. SIEVERS	TCHS FOOTBALL 9/20/24
Total for check number 239863			165.00			
Check Number: 239864						
1995	CHS 11/14-16/24	1	700.00	61622	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER	ENTRY FEE
1995	CHS 11/29-30/24	1	350.00	61622	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER	ENTRY FEE
Total for check number 239864			1,050.00			
Check Number: 239865						
4855	0064	1	75.00	82703	TEXAS FINE ARTS ADMIN, INC	TFAA MEMBERSHIP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: 239865						
4855	0064	2	75.00	82703	TEXAS FINE ARTS ADMIN, INC	TFAA REGISTRATION
Total for check number 239865			150.00			
Check Number: 239866						
4925	8499	1	196.00	59500	THE MLD GROUP LLC	#21 LOW FIRE WHITE CLAY
4935	8495	1	196.00	59500	THE MLD GROUP LLC	#21 LOW FIRE WHITE CLAY
Total for check number 239866			392.00			
Check Number: 239867						
1995	INV00079400	1	366.67	55925	UNIVERSITY OF OREGON	LICENSE FOR SWIS SOFTWARE FOR DATA COLLECTION FOR STUDENTS
Total for check number 239867			366.67			
Check Number: 239868						
1965	003075	1	288.60	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$300.00
1995	001736	1	29.60	00023294	WAL-MART STORES TEXAS, LLC	TO BUY TEACHER SUPPLIES LIKE BUT NOT LIMITED TO LOOSE LEAF NOTEBOOK PAPER, ETC.
1995	001737	1	14.25	00023294	WAL-MART STORES TEXAS, LLC	TO BUY TEACHER SUPPLIES LIKE BUT NOT LIMITED TO LOOSE LEAF NOTEBOOK PAPER, ETC.
1995	001959	1	207.91	00023294	WAL-MART STORES TEXAS, LLC	TO BUY TEACHER SUPPLIES LIKE BUT NOT LIMITED TO LOOSE LEAF NOTEBOOK PAPER, ETC.
1995	004771	1	85.13	00023294	WAL-MART STORES TEXAS, LLC	TO BUY TEACHER SUPPLIES LIKE BUT NOT LIMITED TO LOOSE LEAF NOTEBOOK PAPER, ETC.
8655	001311	1	203.48	00023294	WAL-MART STORES TEXAS, LLC	WALMART CARD FOR CHS STUCO TO BUY LIKE ITEMS SUCH AS BUT NOT LIMITED TO OFFICE, PARTY SUPPLIES, PAPER PRODUCTS, STORAGE CONTAINERS FOR UPCOMING SCHOOL EVENTS AND FOR STUCO YEARLY SUPPLIES
Total for check number 239868			828.97			
Check Number: V229411						
1995	DFW-24-01791M-92673	1	18,455.36	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number V229411			18,455.36			
Check Number: V229412						
4615	927102562	1	5,099.70	68301	VARSITY BRANDS HOLDING CO., INC.	DELUXE SIDELINE CHAIR - ITEM # - 1307252
4615	927102562	99	902.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229412			6,001.70			
Check Number: V229413						
1995	0880-258004	1	43.48	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-258381	1	46.50	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-260820	1	-148.96	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-260900	1	115.05	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
Total for check number V229413			56.07			
Check Number: V229414						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: V229414						
1995	INV-224124	1	253.55	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229414			253.55			
Check Number: V229415						
1995	264623-1	1	295.00	81217	PITSCO EDUCATION, LLC	FTC2024-TEAM 21607 FTC REGISTRATION
1995	264633-1	1	295.00	81217	PITSCO EDUCATION, LLC	IRSTTECH CHALLENGE REGISTRATION
1995	264626-1	2	295.00	81217	PITSCO EDUCATION, LLC	FTC2024 - TEAM 21533 FTC REGISTRATION
1995	264634-1	2	275.00	81217	PITSCO EDUCATION, LLC	CONTROL & COMMUNICATION SET 5
1995	264634-1	3	315.00	81217	PITSCO EDUCATION, LLC	REV ROBOTICS CONTROL HUB V1.1
1995	264634-1	4	640.00	81217	PITSCO EDUCATION, LLC	REV FTC STARTER KIT V3.1
1995	264634-1	5	38.81	81217	PITSCO EDUCATION, LLC	BASE FREIGHT
Total for check number V229415			2,153.81			
Check Number: V229416						
4615	122983	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100-PCM PREMIUM MATTE PAPER 180 GSM, 24"X100' BUY SIX ROLLS GET ONE FREE
4615	122983	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT CHARGE
Total for check number V229416			653.67			
Check Number: V229417						
4615	B5613020FR	1	4,896.12	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMNET FOR CES BOOK FAIR ON 9/9 - 9/13/24
Total for check number V229417			4,896.12			
Check Number: V229418						
1995	CINV000130099	1	32.11	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000132383	1	38.61	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000132383	2	17.58	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1995	CINV000132383	3	7.89	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1995	CINV000130099	4	36.78	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000130099	5	1.66	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000130099	6	6.06	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1995	CINV000130099	7	7.42	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000130099	8	2.74	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
Total for check number V229418			150.85			
Check Number: V229419						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: V229419						
4615	IN000625457	1	454.25	42627	MORRIS PRINTING GROUP, INC	5TH GRADE PLANNERS PQ 08082447035
4615	IN000625457	2	19.75	42627	MORRIS PRINTING GROUP, INC	5TH GRADE TEACHER PLANNER
4615	IN000625457	3	24.00	42627	MORRIS PRINTING GROUP, INC	RULERS
4615	IN000625457	4	60.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
4615	IN000625407	5	462.15	42627	MORRIS PRINTING GROUP, INC	4TH GRADE PLANNERS PQ 08082482493
4615	IN000625407	6	23.40	42627	MORRIS PRINTING GROUP, INC	RULERS
4615	IN000625407	7	58.50	42627	MORRIS PRINTING GROUP, INC	SHIPPING
4615	IN000625456	8	556.95	42627	MORRIS PRINTING GROUP, INC	3RD GRADE PLANNERS PQ 08082417002
4615	IN000625456	9	28.20	42627	MORRIS PRINTING GROUP, INC	RULERS
4615	IN000625456	10	70.50	42627	MORRIS PRINTING GROUP, INC	SHIPPING

Total for check number V229419	1,757.70	
--------------------------------	----------	--

Check Number: V229420

1995	208134963850	1	55.50	78229	SCHOOL SPECIALTY, LLC	087813 School Smart Value Drawing Paper, 80 lb, 12 x 18 Inches, Soft White, 500 Sheets
1995	208134963850	2	77.92	78229	SCHOOL SPECIALTY, LLC	1594960 School Smart Chalk Pastels, Assorted Colors, Set of 24
1995	208134963850	3	32.48	78229	SCHOOL SPECIALTY, LLC	410534 Roylco Tessellations Animal Templates, Assorted Designs, Set of 12
1995	208134963850	4	16.56	78229	SCHOOL SPECIALTY, LLC	2002980 School Smart Washable Art Markers, Conical Tip, Black, Pack of 12
1995	208134963850	5	14.29	78229	SCHOOL SPECIALTY, LLC	2002720 School Smart Tempera Paint, Blue, 1 Gallon Bottle
1995	208134963850	6	14.29	78229	SCHOOL SPECIALTY, LLC	2002730 School Smart Tempera Paint, Red, 1 Gallon Bottle
1995	208134963850	7	45.20	78229	SCHOOL SPECIALTY, LLC	1466216 Yasutomo Niji Oil Pastels, Assorted Metallic Colors, Set of 6
1995	208134963850	8	14.29	78229	SCHOOL SPECIALTY, LLC	2002721 School Smart Tempera Paint, Orange, 1 Gallon Bottle
1995	208134963850	9	14.29	78229	SCHOOL SPECIALTY, LLC	2002728 School Smart Tempera Paint, Yellow, 1 Gallon Bottle

Total for check number V229420	284.82	
--------------------------------	--------	--

Check Number: V229421

4615	31646		99.95	72911	TANG MATH LLC	PUZZLE PACK SUBSCRIPTION BUNDLE FROM 10-1-24
		1				THRU 6-30-25 GRADE 3

Total for check number V229421	99.95	
--------------------------------	-------	--

Check Number: V229422

1995	2410076	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA MEMBERSHIP
4855	2410512	1	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA REGISTRATION FOR STEPHEN HAWTHORNE-HILL

Total for check number V229422	135.00	
--------------------------------	--------	--

Check Number: V229423

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: V229423						
1995	12309	1	237.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V229423			237.00			
Check Number: V229424						
1995	SI2454390	1	118.68	00003175	WEST MUSIC COMPANY, INC	540316 BEAR PAW CREEK BPC3018 SCARVES/CD;50 IN;12PC
Total for check number V229424			118.68			
Check Number: V229425						
4615	91498556-REVISED	1	2,775.00	56503	WORLDS FINEST CHOCOLATE INC	PRODUCT #5601WFC: \$1 BAR VP 60CT WFC-2023
4615	91498556-REVISED	99	120.00	56503	WORLDS FINEST CHOCOLATE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229425			2,895.00			
Check Number: V51500						
1995	MLG SEP 24	0	41.54	64651	TIERRA A ADAMS	MLG 9-3-24 - 9-26-24
Total for check number V51500			41.54			
Check Number: V51501						
1995	MLG SEP 24	0	24.99	55204	ASHLEY KAY ROBERTS	MLG 9-3-24 - 9-27-24
Total for check number V51501			24.99			
Check Number: V51502						
1995	MLG SEP 24	0	18.76	51654	CRISTAL BISHOP	MLG 9-3-24 - 9-30-24
Total for check number V51502			18.76			
Check Number: V51503						
1995	MLG SEP 24	0	89.85	78192	RECI REEVES BROOKS	MLG 9-4-24 - 9-27-24
Total for check number V51503			89.85			
Check Number: V51504						
1995	MLG SEP 24	0	15.61	72975	APRIL SAMANTHA BUCKNER	MLG 9-5-24 - 9-17-24
Total for check number V51504			15.61			
Check Number: V51505						
1995	MLG SEP 24	0	135.41	60147	LEIGH F COOK	MLG 9-3-24 - 9-30-24
Total for check number V51505			135.41			
Check Number: V51506						
1995	MLG JULSEP 24	0	178.35	67197	BRANDY NICOLE CROW	MLG 7-30-24 - 9-26-24
Total for check number V51506			178.35			
Check Number: V51507						
1995	MLG SEP 24	0	145.39	81272	KATHERINE BRIDGET DAWSON	MLG 9-3-24 - 9-30-24
Total for check number V51507			145.39			
Check Number: V51508						
1995	MLG SEP 24	0	138.36	55710	DEANNA L PAYNE	MLG 9-9-24 - 9-30-24
Total for check number V51508			138.36			
Check Number: V51509						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: V51509						
1995	MLG SEP 24	0	48.84	65180	REBECCA CARMEN DEBUSK	MLG 9-3-24 - 9-27-24
Total for check number V51509			48.84			
Check Number: V51510						
8675	RMB SEP 24	1	100.00	63230	KATHLEEN CHRISTINA ECKERT	REIMBURSEMENT FROM SUNSHINE FUND FOR STAFF GIFT CARDS AMAZON 4 @ \$25
8675	RMB SEP 24	1	200.00	63230	KATHLEEN CHRISTINA ECKERT	REIMBURSEMENT FROM SUNSHINE FUND FOR STAFF GIFT CARDS HTEAO 20 @ \$10.00
8675	RMB SEP 24	2	119.80	63230	KATHLEEN CHRISTINA ECKERT	4 VISA CARDS @ \$25 EACH PLUS \$4.95 ACTIVATION FEE EACH
8675	RMB SEP 24	3	120.00	63230	KATHLEEN CHRISTINA ECKERT	8 WHATABURGER @ \$15
8675	RMB SEP 24	4	75.00	63230	KATHLEEN CHRISTINA ECKERT	5 SUBWAY @ \$15
8675	RMB SEP 24	5	30.00	63230	KATHLEEN CHRISTINA ECKERT	2 LITTLE CAESARS @ \$15
8675	RMB SEP 24	6	90.00	63230	KATHLEEN CHRISTINA ECKERT	2 CHIPOTLE @ \$45 - MULTIPACK
8675	RMB SEP 24	7	50.00	63230	KATHLEEN CHRISTINA ECKERT	2 BATH AND BODY WORKS @ \$25
8675	RMB SEP 24	8	160.00	63230	KATHLEEN CHRISTINA ECKERT	4 STARBUCKS @ \$40 MULTIPACK
8675	RMB SEP 24	9	25.00	63230	KATHLEEN CHRISTINA ECKERT	1 GIFTCARD - KROGER @ \$25
8675	RMB SEP 24	10	25.00	63230	KATHLEEN CHRISTINA ECKERT	1 PANERA @ \$25
8675	RMB SEP 24	11	50.00	63230	KATHLEEN CHRISTINA ECKERT	2 FOOD LAUGHS @ \$25
8675	RMB SEP 24	12	50.00	63230	KATHLEEN CHRISTINA ECKERT	2 LET'S EAT @ \$25
8675	RMB SEP 24	13	40.00	63230	KATHLEEN CHRISTINA ECKERT	4 CHICK FIL A @ 10
8675	RMB SEP 24	14	50.00	63230	KATHLEEN CHRISTINA ECKERT	5 SONIC @ \$10
8675	RMB SEP 24	15	45.00	63230	KATHLEEN CHRISTINA ECKERT	3 DOMINO'S @ \$15
8675	RMB SEP 24	16	30.00	63230	KATHLEEN CHRISTINA ECKERT	2 FIVE GUYS @ \$15
8675	RMB SEP 24	17	45.00	63230	KATHLEEN CHRISTINA ECKERT	3 ZAXBY'S @ \$15
8675	RMB SEP 24	18	75.00	63230	KATHLEEN CHRISTINA ECKERT	5 RAISING CANES @ \$15
8675	RMB SEP 24	19	75.00	63230	KATHLEEN CHRISTINA ECKERT	5 BRINKER @ \$15
8675	RMB SEP 24	20	75.00	63230	KATHLEEN CHRISTINA ECKERT	5 DAIRY QUEEN @ \$15
Total for check number V51510			1,529.80			
Check Number: V51511						
1995	MLG SEP 24	0	32.96	58499	ELAINE BAEZA BOWERSOCK	MLG 9-3-24 - 9-25-24
Total for check number V51511			32.96			
Check Number: V51512						
1995	MLG SEP 24	0	39.40	77706	LAURA MARIE FEEMSTER	MLG 9-3-24 - 9-30-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: V51512						
Total for check number V51512			39.40			
Check Number: V51513						
1995	MLG SEP 24	0	207.83	81424	JODI LEE FRIEND	MLG 9-3-24 - 9-30-24
Total for check number V51513			207.83			
Check Number: V51514						
1995	MLG SEP 24	0	112.90	72381	MISTY LYNN GANN	MLG 9-3-24 - 9-30-24
Total for check number V51514			112.90			
Check Number: V51515						
1995	RMB AUG 24	1	49.26	83936	VERONICA GONZALEZ	FINGERPRINT REIMBURSEMENT
Total for check number V51515			49.26			
Check Number: V51516						
1995	MLG SEP 24	0	63.85	65676	CHRISTINA IRENE GREELING	MLG 9-3-24 - 9-26-24
Total for check number V51516			63.85			
Check Number: V51517						
2405	MLG OCT 24	0	19.50	82671	STEPHANIE GREVING	MLG 10-2-24
Total for check number V51517			19.50			
Check Number: V51518						
1995	MLG AUG 24	0	105.86	59355	JENNIFER M GUESS	MLG 8-2-24 - 8-30-24
Total for check number V51518			105.86			
Check Number: V51519						
1995	MLG SEP 24	0	90.79	63185	CANDACE STEPHENSON HARRIMAN	MLG 9-3-24 - 9-27-24
Total for check number V51519			90.79			
Check Number: V51520						
1995	MLG AUGSEP 24	0	147.00	77949	KATRINA LYNN HARSH	MLG 8-5-24 - 9-27-24
Total for check number V51520			147.00			
Check Number: V51521						
1995	MLG AUGSEP 24	0	62.31	41606	AMY LEANNE HAYNES	MLG 8-21-24 - 9-30-24
Total for check number V51521			62.31			
Check Number: V51522						
1995	MLG SEP 24	0	91.37	83933	MICHELLE LEIGH HEYNS	MLG 9-3-24 - 9-30-24
Total for check number V51522			91.37			
Check Number: V51523						
1995	MLG SEP 24	0	248.77	71149	ANGELA DONISE JOHNSON	MLG 9-3-24 - 9-30-24
Total for check number V51523			248.77			
Check Number: V51524						
1995	MLG SEP 24	0	67.13	82185	JULIE ANN KERR	MLG 9-3-24 - 9-30-24
Total for check number V51524			67.13			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: V51525						
1995	MLG SEP 24	0	21.04	82851	SADIE LEANN LANIER	MLG 9-3-24 - 9-30-24
Total for check number V51525			21.04			
Check Number: V51526						
1995	RMB SEP 24	1	135.00	68014	STEVEN K LUCAS	REIMBURSEMENT
Total for check number V51526			135.00			
Check Number: V51527						
1995	MLG SEP 24	0	23.85	83230	ALLISON PIPAK MCINNERNEY	MLG 9-4-24 - 9-25-24
Total for check number V51527			23.85			
Check Number: V51528						
1995	MLG SEP 24	0	60.10	47612	MELISSA SHAW BROWN	MLG 9-6-24 - 9-30-24
Total for check number V51528			60.10			
Check Number: V51529						
1995	MLG SEP 24	0	21.64	58543	PATRICIA ANN DEYOUNG	MLG 9-3-24 - 9-30-24
Total for check number V51529			21.64			
Check Number: V51530						
1995	MLG SEP 24	0	44.69	79862	MADISON RAE PEREZ	MLG 9-6-24 - 9-27-24
Total for check number V51530			44.69			
Check Number: V51531						
2405	MLG SEP 24	0	32.50	82006	RICHARD C RASCON	MLG 9-10-24 - 9-26-24
Total for check number V51531			32.50			
Check Number: V51532						
1995	MLG SEP 24	0	24.19	65656	SHERI KATHRYN RASNAKE	MLG 9-5-24 - 9-25-24
Total for check number V51532			24.19			
Check Number: V51533						
1995	MLG SEP 24	0	143.92	53522	EDNA LAURA SCHROEDER	MLG 9-3-24 - 9-30-24
Total for check number V51533			143.92			
Check Number: V51534						
1995	RMB AUG 24	1	75.00	55532	LAUREN EMILY SWART	REIMBURSEMENT FOR TXETA MEMBERSHIP
1995	RMB AUG 24	2	175.00	55532	LAUREN EMILY SWART	REIMBURSEMENT FOR TXETA REGISTRATION
Total for check number V51534			250.00			
Check Number: V51535						
1995	RMB SEP 24	1	135.00	82782	SHANNON CHERIE UTLEY	REIMBURSEMENT
Total for check number V51535			135.00			
Check Number: V51536						
1995	MLG SEP 24	0	223.52	68549	DAVID RANDAL VASS	MLG 9-3-24 - 9-30-24
Total for check number V51536			223.52			
Check Number: V51537						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/09/2024						
Check Number: V51537						
1995	MLG SEP 24	0	191.75	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 9-3-24 - 9-30-24
Total for check number V51537			191.75			
Check Date: 10/10/2024						
Check Number: 20251086						
7855	20251086		3,083.48	785	Flexible Spending Acct Claims	PE 10-8-24 CLAIMS NBS
Total for check number 20251086			3,083.48			
Check Number: 239871						
1985	17VK-1NDC-1D3T	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0B25NTRGD Crucial P3 Plus 500GB PCIe Gen4 3D NAND NVMe M.2 SSD, up to 5000MB/s - CT500P3PSSD8
1995	11PG-RPYJ-H19G	1	24.49	55725	AMAZON CAPITAL SERVICES, INC	B0CBQPQJBF 72 Pcs Bee Keychain Cars Party Supplies Spring Decor Moms Thank You Bee Keychain Cartoon Bee Metal Keychain Bee Keychains Cartoon Bee Keyring Party Favors Backpack Keychains
1995	11PG-RPYJ-TJC3	1	41.48	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDSD2 Sharpie Color Burst Permanent Marker Set, Ultra-Fine Tip Markers, Artist Markers, Writing Markers, Drawing Markers, Assorted Colors, 24 Count
1995	13PR-FPFH-H774	1	21.54	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5 EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1995	14P7-QDLG-6LRT	1	442.39	55725	AMAZON CAPITAL SERVICES, INC	0316424773 The Essential 55: An Award-Winning Educator's Rules for Discovering the Successful Student in Every Child, Revised and Updated
1995	16KK-VD1R-LG4X	1	59.17	55725	AMAZON CAPITAL SERVICES, INC	B003HGGPLW Crayola Broad Line Markers (12ct), Washable Markers for Kids, Classroom Supplies for Teachers, Kids Back to School Supplies, 3+
1995	16LY-WNVM-T4LC	1	12.94	55725	AMAZON CAPITAL SERVICES, INC	059323314X The Wondrous Workings of Science and Nature Coloring Book: 40 Line Drawings to Color
1995	17QR-YCRH-HCP1	1	27.50	55725	AMAZON CAPITAL SERVICES, INC	B004NG8TX2 Prestan PP-ILB-50 Professional Infant Face- Shield Lung-Bag (Pack of 50)
1995	17QR-YCRH-KFY6	1	44.85	55725	AMAZON CAPITAL SERVICES, INC	B09NHW5CPP WallDeca Planner 2024-2025 Academic Year - Weekly [amp] Monthly Planner, Jul 2024 - Dec 2025, Flexible Cover, Notes Pages, Twin-Wire Binding Weekly Planner (8 x 6-Inches)
1995	197J-WQYD-7WGD	1	10.69	55725	AMAZON CAPITAL SERVICES, INC	B078NT5F2B HS Durable Plastic Zip Ties 4 Inch (Bulk-1000 Pack) Small Tie Wraps Thin 18 Lbs Self-Locking Nylon Cable Ties for Electronics Organizer, Wire Zip Ties UV Rated Black
1995	1C4C-RWGV-PHMF	1	24.19	55725	AMAZON CAPITAL SERVICES, INC	B08CVVS167 Better Office Products Orange Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Orange
1995	1C4C-RWGV-WJMW	1	14.42	55725	AMAZON CAPITAL SERVICES, INC	B0C8JJL5S5 VELCRO Brand Large 1 Inch Dots with Adhesive 100pk Circles Stick On Round Hook and Loop Tape Kindergarten Classroom
1995	1CD1-9CRL-6XWJ	1	122.24	55725	AMAZON CAPITAL SERVICES, INC	B0D7M4LWXW Sweetcrispy Tall Drafting Desk Chair - Ergonomic High Stool Computer with Adjustable Height and Comfy Lumbar Support, Office
1995	1CD1-KLYC-KHRG	1	26.88	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2 VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk
1995	1DC7-CR4T-3P7R	1	8.05	55725	AMAZON CAPITAL SERVICES, INC	B00J8HCPAY Plaid 50557E Flat Brush, (2-Piece), Gold Taklon
1995	1J9Y-ND13-74TK	1	69.49	55725	AMAZON CAPITAL SERVICES, INC	B0874P13XN USTELLAR 4 Pack 25W RGB LED Flood Light 250W Equiv. Color Changing Floodlights, Warm White 2700K IP66 Colored Spotlight Stage Party Uplighting Indoor Outdoor Uplights for Event Wedding Christmas Light

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239871						
1995	1JFQ-TFL9-4N4X	1	34.88	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1995	1JM4-XG3L-MXVL	1	539.73	55725	AMAZON CAPITAL SERVICES, INC	B00NG3JH8E VIPERTEK Double Lock Steel Police Edition Professional Grade Handcuffs (Silver)
1995	1JRR-T3KD-3LGW	1	14.10	55725	AMAZON CAPITAL SERVICES, INC	1650206003 Social Skills Printables Workbook: For Students with Autism and Similar Special Needs
1995	1LXH-RL96-CGWW	1	79.02	55725	AMAZON CAPITAL SERVICES, INC	B08NP57YRG 2 Pack Power Strip, 12FT Long Extension Cord, Surge Protector with 6 Outlets and 2 USB Charging Ports, Flat Plug Overload Protection, Extension Cord 10+ ft, Wall Mount for Home Office Dorm College
1995	1MRJ-7HLC-6YMW	1	11.48	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)
1995	1PG6-61FR-6H6W	1	112.10	55725	AMAZON CAPITAL SERVICES, INC	B07CRGSR16 Seagate Portable 4TB External Hard Drive HDD USB 3.0 for PC, Mac, Xbox, [amp] PlayStation - 1-Year Rescue Service (STGX4000400)
1995	1PG6-61FR-7KW7	1	12.90	55725	AMAZON CAPITAL SERVICES, INC	B0009IR3R6 Prang (Formerly SunWorks) Construction Paper, Orange, 9" x 12", 50 Sheets
1995	1PG6-61FR-7XHQ	1	30.90	55725	AMAZON CAPITAL SERVICES, INC	1544374836 Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)
1995	1PKC-DRCT-1LKV	1	10.00	55725	AMAZON CAPITAL SERVICES, INC	B01IDV59KI Staples 938969 Arc System Heavyweight Sheet Protector Letter Size Clear 25/PK
1995	1QJC-6M46-4TH9	1	26.62	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS Sandtastik Sparkling White Play Sand, 25 lb (11.3 kg) - Fill Sandboxes, Sand Trays, Sensory Tables, Water Tables! Scoop, Mold [amp] Pour This Premium Non-Toxic Sand
1995	1QJC-6M46-761L	1	51.06	55725	AMAZON CAPITAL SERVICES, INC	B003U6SH10 Sax Sulphite Drawing Paper, 70 lb, 9 x 12 Inches, Extra-White, Pack of 500 - 206309
1995	1RD9-GWWK-FQGH	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08G7YBVCP Mont Marte Discovery School Acrylic, Titanium White and Black, 1/2 Gallon (2 Liter). Ideal for Students and Artists. Excellent Coverage and Fast Drying. Pump Lid Included.
1995	1T64-6VNR-19DY	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0D6X7CRPD Starlight Peppermint Candy, 2 Pound Bulk Candy (Approx. 150 pcs.), Individually Wrapped Peppermint, Starlight Mints
1995	1TFP-GNMW-7JYP	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic (75ct), Kids Modeling Clay Alternative, 1oz Packs, School Supplies, Air Dry Clay, Modeling Material, Ages 3+
1995	1TXK-LCGH-WKW9	1	22.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOU Recycled Tru-Ray Construction Paper, 12" x 18", Black (PAC103061) Category: Art and Drafting Paper
1995	1XKK-CHY4-3J9N	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000F8T8VY Learning Resources Laminated Hundred Boards, Dry-Erase Counting Aid, Set of 10, Ages 5+, Multicolor, Model:LER0375 , 11" x
1995	1XR1-71FX-XXR6	1	17.96	55725	AMAZON CAPITAL SERVICES, INC	B06Y5KV8LV Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Blue)
1995	1XRN-1QHC-3YQN	1	11.88	55725	AMAZON CAPITAL SERVICES, INC	0735339171 Mudpuppy Babar Shadow Puppets
1995	1YTW-H767-GCMX	1	6.79	55725	AMAZON CAPITAL SERVICES, INC	1638784361 Anxiety Relief Coloring Book for Teens: Creativity to Find Calm
4615	1GMV-N91N-9JQ6	1	56.97	55725	AMAZON CAPITAL SERVICES, INC	B077YKDX8P Making Believe Girls Calico Pioneer Peasant Costume Skirt - Blue Calico - X-Large 10-12
4615	1QPM-F4QN-1TXV	1	12.29	55725	AMAZON CAPITAL SERVICES, INC	B00KHVWCD0 3MTM TransporeTM Surgical Tape, 1527-1, 1 in x 10 yd (2.5 cm x 9.1 m), 12 Roll/Case, 10 Carton/Case
4615	1RNM-CYRN-4WR7	1	55.28	55725	AMAZON CAPITAL SERVICES, INC	0634038176 Essential Elements for Strings - Violin Book 1 with EEi Book/Online Media

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239871						
4615	1V3G-LCJP-7P4M	1	42.42	55725	AMAZON CAPITAL SERVICES, INC	B07MGYCGTD Gildan Adult Softstyle Cotton T-Shirt, Style G64000, Multipack, White (2-Pack), Large
4615	1WGQ-JDRR-6VWD	1	1,899.90	55725	AMAZON CAPITAL SERVICES, INC	B07TJXHG14 JBL PartyBox 1000 - High Power Wireless Bluetooth Party Speaker,Black
4615	1WQ7-669Q-J47P	1	36.80	55725	AMAZON CAPITAL SERVICES, INC	B0B8M6PRRB ZMOL Electric Pencil Sharpener for Colored Pencils, Auto Stop,Electric Pencil Sharpener Plug in for 6-8mm No.2/Office/Home-Black (Black)
4615	1WXH-1YYG-KH31	1	47.58	55725	AMAZON CAPITAL SERVICES, INC	B0C5JB6F95 PerKoop 200 Pieces Scented Inspirational Pencils Bulk Fruit Smell Graphite Pencil with Eraser Motivational Wood Fruity Scent Pencils for Kids Students School Classroom Party Favors, 10 Styles
1995	11PG-RPYJ-TJC3	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZYG7FB2 Burry Life Science Glass Stick 12" Length Stir Rod with Both Ends Round 8pcs/pk
1995	13PR-FPFH-H774	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminate Recipe Cards, Photos and Documents, For Home, Office or School Supplies, 9 in.
1995	16KK-VD1R-LG4X	2	30.83	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE0VP Amazon Basics AMZ401 File Folders - Letter Size (100 Pack) Assorted Colors
1995	16LY-WNVM-T4LC	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0008G8G8Y SAKURA Pigma Micron Fineliner Pens - Archival Black Ink Pens - Pens for Writing, Drawing, or Journaling - Assorted Point Sizes - 6 Pack
1995	17QR-YCRH-HCP1	2	10.39	55725	AMAZON CAPITAL SERVICES, INC	B06Y3R9TFY Label Maker Clear Tape Replacement for Dymo Label Maker Refills Clear 1/2" x 13', Compatible with Dymo Letratag Refills Transparent Plastic Tape, Work with Dymo Letratag LT-100T LT-100H QX50, 4-Pack
1995	197J-WQYD-7WGD	2	18.30	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1CD1-KLYC-KHRG	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07RPT4LFN Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack
1995	1DC7-CR4T-3P7R	2	14.36	55725	AMAZON CAPITAL SERVICES, INC	B07Y1HVQM1 Dainayw Artist Flat Paint Brush-Large Wash Brushes Set for Gesso, Varnishes, Acrylic Painting, Watercolor, Wood, Wall, Furniture-Brush Cleaner 6 Pcs
1995	1JFQ-TFL9-4N4X	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B007A99G4U Pyle Megaphone Speaker PA Bullhorn with Built-in Siren 50 Watts [amp] Adjustable Volume Ideal for Football, Baseball, Hockey, Cheerleading Fans [amp] Coaches or for Safety Drills - PMP53IN, Black
1995	1JRR-T3KD-3LGW	2	14.38	55725	AMAZON CAPITAL SERVICES, INC	B09JDZJJ1Q Behavior Skills Printables Workbook: for Students with Autism and Similar Special Needs
1995	1LXH-RL96-CGWW	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQLLB61B Anker 332 USB-C Hub (5-in-1) with 4K HDMI Display, 5Gbps - and 2 5Gbps USB-A Data Ports and for MacBook Pro, MacBook Air, Dell XPS, Lenovo Thinkpad, HP Laptops and More
1995	1MRJ-7HLC-6YMW	2	9.20	55725	AMAZON CAPITAL SERVICES, INC	B00A07SGKK Sharpie Metallic Permanent Markers, Gold, 4/Pack
1995	1PG6-61FR-6H6W	2	55.79	55725	AMAZON CAPITAL SERVICES, INC	B0CZ87746X ALIWLHOF Keyboard Case for iPad Air 11 inch(M2)[amp] iPad Pro 11 inch (1st/2nd/3rd/4th Generation),Touchpad Keyboard Case for iPad Air 11,Magic -Style Magnetic Backlit Keyboard Case for iPad
1995	1PG6-61FR-7KW7	2	25.62	55725	AMAZON CAPITAL SERVICES, INC	B001C5TW42 Prang (Formerly SunWorks) Construction Paper, Holiday Green, 9" x 12", 100 Sheets
1995	1QJC-6M46-4TH9	2	12.50	55725	AMAZON CAPITAL SERVICES, INC	B01ET5K1P0 GoodPlay MoZhi LingAo 8 Panels 3 Rings Magic Folding Puzzle Cube Twisty Black
1995	1QJC-6M46-761L	2	17.13	55725	AMAZON CAPITAL SERVICES, INC	B005E9KOBC Colorations Washable Tempera Paint, Gallon, White, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Fun, Art Supplies
1995	1T64-6VNR-19DY	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D92R8SY8 Zesta Saltine Crackers, 2 Crackers Per Bag (Pack of 50) Ships In A Azeko Box For Protection
1995	1TFP-GNMW-7JYP	2	2.96	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y EXPO Dry Erase, Soft Pile Block Whiteboard Eraser, 5-1/8 in. x 1-1/2 in.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239871						
1995	1TXK-LCGH-WKW9	2	28.45	55725	AMAZON CAPITAL SERVICES, INC	B006GOZX06 PAPER,CONST,12X18,COOL,50SH
1995	1XKK-CHY4-3J9N	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWTNLPB4 PQRQP 3 in 1 Wireless Microphone for iPhone, Android, Camera, USB-C Microphone, Wireless Lavalier Microphone, Mini Microphone, Noise Canceling Lapel Mic for Interview Video Podcast Vlog YouTube
1995	1XRN-1QHC-3YQN	2	15.35	55725	AMAZON CAPITAL SERVICES, INC	0735339198 Mudpuppy Monster Mania Shadow Puppets
1995	1YTW-H767-GCMX	2	10.28	55725	AMAZON CAPITAL SERVICES, INC	B0040R4E20 Sharpie Pocket Highlighters, Chisel Tip Highlighter Marker Set, Office Supplies And Classroom Supplies, Assorted Colors, 24 Count
4615	1GMV-N91N-9JQ6	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B077YLZ31G Making Believe Girls Calico Pioneer Peasant Costume Skirt - Pink Calico - X-Large 10-12
4615	1QPM-F4QN-1TXV	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B072LXJH1N STUDIO LIMITED Styrofoam Mannequin Head, White Foam Wig Head Display (3 PACK)
4615	1RNM-CYRN-4WR7	2	384.85	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF64 Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90630)
4615	1V3G-LCJP-7P4M	2	42.42	55725	AMAZON CAPITAL SERVICES, INC	B07MGYHR5R Gildan Adult Softstyle Cotton T-Shirt, Style G64000, Multipack, White (2-Pack), Small
4615	1WGQ-JDRR-6VWD	2	149.95	55725	AMAZON CAPITAL SERVICES, INC	B0CTDJ45M4 JBL PartyBox Wireless Mic - 2X Digital Wireless Microphones, Rechargeable Battery (20hrs - 700mAh), Clear Voice, Crisp Sound, Stable 2.4GHz Connection, Compatible with All PartyBox Speakers (Black)
1995	11PG-RPYJ-TJC3	3	20.58	55725	AMAZON CAPITAL SERVICES, INC	B0787BW7PQ ALDON Innovating Science Hydrochloric Acid Solution, 2M (7.3%), 500mL - The Curated Chemical Collection
1995	13PR-PPFH-H774	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of 1)
1995	16KK-VD1R-LG4X	3	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q82LNM1 400Pcs Push Pins, Thumb Tacks for Bulletin Board, Stick Pins Thumb Tacks for Cork Board Wall Hangings, Office Tacks Color Pins for Desk Decor Organization (Assorted Colors)
1995	16LY-WNVM-T4LC	3	27.20	55725	AMAZON CAPITAL SERVICES, INC	B00IXGJQCQ ZEBRA P-J4SA11-BG Multi-functional Pen, 4 Colors + Sharp, Sarasa Multi, 0.5, Blue Green
1995	17QR-YCRH-HCP1	3	40.55	55725	AMAZON CAPITAL SERVICES, INC	B0B8JYM362 HEWEI WORKS Combination Locking Medicine Box with Portable Storage Case, 12.2 x 7.2 x 7.6 Inch, Childproof Medication Lock Organizer, Lockbox for Secure Cash, Jewelry, ID Documents (Gray/Medium)
1995	197J-WQYD-7WGD	3	208.74	55725	AMAZON CAPITAL SERVICES, INC	B07Z53L637 Niubee 5x7 inch Wall Mount Acrylic Sign Holder with 3M Tape Adhesive for Office, Home, Store, Restaurant, No Drilling - Horizontal (12 Pack)
1995	1DC7-CR4T-3P7R	3	12.89	55725	AMAZON CAPITAL SERVICES, INC	B08HGN7MWV FEBSNOW 84 Pcs Blending Stumps and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Student Artist Charcoal Sketch Drawing Tools, Sketch Supplies
1995	1JFQ-TFL9-4N4X	3	34.89	55725	AMAZON CAPITAL SERVICES, INC	B0BLV817QX Xflyee [4 Pack Box] Electronic Whistles, Loudest Electric Whistles 3 Tones High Volume Whistle Hand Held for Coaches Referees Training Whistle Bulk, Outdoor Hiking Emergency Rescue Whistle Gifts
1995	1MRJ-7HLC-6YMW	3	12.68	55725	AMAZON CAPITAL SERVICES, INC	B075CKVG44 American Greetings Single Panel Blank Cards with Envelopes, Neon Rainbow Colors (100-Count)
1995	1PG6-61FR-7KW7	3	25.62	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6M Prang (Formerly SunWorks) Construction Paper, Yellow, 9" x 12", 100 Sheets
1995	1QJC-6M46-4TH9	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW685W72 50Pack Stress Balls for Kids [amp] Adults, Squishy Squeeze Balls Fidget Toys for Adults , Stress Relief Balls, Prize Box Toys, Party Favor Goodie Bags Stuffer, Sensory Toys for Autistic

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239871						
1995	1QJC-6M46-761L	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1TFP-GNMW-7JYP	3	199.10	55725	AMAZON CAPITAL SERVICES, INC	B01GNAVTOU Kwik Stix Solid Tempera Paint Sticks, 24 Colors, Washable Paint Sticks for Kids, Non-Toxic, Quick Drying, Allergen Free, Paint Sticks in Classic, Metallic [amp] Neon Colors, Paint for Kids and Toddlers
1995	1TXK-LCGH-WKW9	3	40.80	55725	AMAZON CAPITAL SERVICES, INC	B006GOZXJM Pacon 102948 Tru-Ray Construction Paper, 76 lbs., 12 x 18, Assorted, 25 Sheets/Pack
1995	1XRN-1QHC-3YQN	3	12.73	55725	AMAZON CAPITAL SERVICES, INC	0735339651 Mudpuppy Pirate Adventures! Shadow Puppets
1995	1YTW-H767-GCMX	3	12.93	55725	AMAZON CAPITAL SERVICES, INC	B00H14PM9W BIC Soft Feel Assorted Colors Retractable Ballpoint Pens, Medium Point (1.0mm), 36-Count Pack, Black and Blue Pens With Soft-Touch Comfort Grip, Perfect Color Pens For Note Taking
4615	1GMV-N91N-9JQ6	3	77.96	55725	AMAZON CAPITAL SERVICES, INC	B077YNLW2H Making Believe Girls Calico Pioneer Peasant Costume Skirt - Pink Calico - Large 8-10
4615	1QPM-F4QN-1TXV	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07SJ3ZNQS FANDAMEI Wig Cap, 4 pieces Dark Brown Stocking Wig Caps Stretchy Nylon Wig Caps for Women
4615	1RNM-CYRN-4WR7	3	18.92	55725	AMAZON CAPITAL SERVICES, INC	B078VGZ584 UL listed 12V Power Supply Charger Adapter for Yamaha PA130 PA150, Power Cord for Yamaha PSR, YPG, YPT, DGX, DD Series Keyboard - Only Compatible for Listed Models (8.4 Ft Long Cord)
4615	1V3G-LCJP-7P4M	3	41.73	55725	AMAZON CAPITAL SERVICES, INC	B07MKKM952 Gildan Adult Softstyle Cotton T-Shirt, Style G64000, Multipack, White (2-Pack), Medium
1995	11PG-RPYJ-TJC3	4	24.74	55725	AMAZON CAPITAL SERVICES, INC	B078C9M89J Sulfuric Acid Solution, 1M, 1L - The Curated Chemical Collection
1995	13PR-FPFH-H774	4	18.34	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp]Fill Base, 120 Count
1995	16KK-VD1R-LG4X	4	186.92	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1995	16LY-WNVM-T4LC	4	11.96	55725	AMAZON CAPITAL SERVICES, INC	B06VWVNDVJ Eureka Lemon Scented Scratch and Sniff Stickers, 80pc
1995	197J-WQYD-7WGD	4	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMVMMCMD [2 Pack] Computer Privacy Screen 27 Inch for 16:9 Widescreen Monitor, Removable Eye Protection Anti Glare Blue Light Filter,
1995	1DC7-CR4T-3P7R	4	42.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZXRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1995	1MRJ-7HLC-6YMW	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07X96718C PCFING Balloon Pump Electric, Portable Balloons Inflator Blower Machine with Balloon Tie Tool [amp] Dual Nozzle
1995	1PG6-61FR-7KW7	4	29.94	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1QJC-6M46-4TH9	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2LG86M8 Roshtia 400 Pcs Paper Cone Cups Thicken Cone Cups Disposable Cone Paper Cups Shaved Ice Cups for Shaved Ice, Slushies Water Cooler Dispenser, White (4 oz)
1995	1TFP-GNMW-7JYP	4	79.70	55725	AMAZON CAPITAL SERVICES, INC	B075WQPKNK Dual Brush Marker Pens for Coloring Books, Tanmit Fine Tip Coloring Marker [amp] Brush Pen Set for Journaling Note Taking Writing Planning Art Project
1995	1TXK-LCGH-WKW9	4	74.85	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1XRN-1QHC-3YQN	4	12.89	55725	AMAZON CAPITAL SERVICES, INC	0735343985 Mudpuppy Mermaid Kingdom Shadow Puppets
1995	1YTW-H767-GCMX	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01EB4JD30 Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point (1.0mm), Black, 24 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239871						
4615	1GMV-N91N-9JQ6	4	56.97	55725	AMAZON CAPITAL SERVICES, INC	B077YNRT7W Making Believe Girls Calico Pioneer Peasant Costume Skirt - Blue Calico - Large 8-10
4615	1QPM-F4QN-1TXV	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07SL9TJW7 Elope Dragon Horns Black Plush Costume Headband - Standard - Black
4615	1RNM-CYRN-4WR7	4	95.57	55725	AMAZON CAPITAL SERVICES, INC	B07B66QJXC Wodison 18-Packs 3 Ring Pencil Pouch with Clear Window School Classroom Binder Pocket Case Office Stationery Bag Black
4615	1V3G-LCJP-7P4M	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RF6YBDX guangyintong Yellow Heat Transfer Vinyl HTV Rolls, 12" x 8ft Yellow Iron on Vinyl for T-Shirts Glossy Surface Yellow HTV Vinyl for All Cutter Machines Easy to Cut [amp] Weed for Heat Vinyl Design
1995	11PG-RPYJ-TJC3	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07KC1FQW1 Morepack 840 Pieces Lead Refills,0.7 mm HB,Break Resistant Mechanical Pencil Refills,70 Tubes (840 Pieces)
1995	16LY-WNVM-T4LC	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07V4XG43R Doraking 3pcs 0.5mm Fine Point Gel Pens, Cute Cartoon Otters Refillable Gel Ink Pens, Black Ink Pen for Writing Note with Box (Otter)
1995	1DC7-CR4T-3P7R	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09YR3JXNL AROIC 180pcs Flat Paint Brushes Set, Small Brushes Bulk Nylon Hair for Kids Acrylic Oil Watercolor Artist, Professional Painting for Classroom Students
1995	1MRJ-7HLC-6YMW	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09M46DWPJ AVINIA Digital Kitchen Timers, Visual timers Large LED Display Magnetic Countdown Countup Timer for Classroom Cooking Fitness Baking Studying Teaching, Easy for Kids and Seniors Black
1995	1PG6-61FR-7KW7	5	53.98	55725	AMAZON CAPITAL SERVICES, INC	B07LBRR36 SKKSTATIONERY 360pcs Pre-sharpened Pencils with Eraser top, No.2 Wood Pencils Bulk #2 HB Pencils Yellow HB Pencil for Kids Sketching Drawing School Teacher Supplies 360 Counts per Box
1995	1TFP-GNMW-7JYP	5	8.45	55725	AMAZON CAPITAL SERVICES, INC	B07FKFTQJM Faber-Castell Watercolor Pencils (24 color) Premium Quality Art Supplies Originals
1995	1TXK-LCGH-WKW9	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1VDK-F7YY-DXW3	5	15.55	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School Supplies, Assorted Colors
1995	1XRN-1QHC-3YQN	5	29.75	55725	AMAZON CAPITAL SERVICES, INC	B000H1MRJO Regalo My Cot Portable Toddler Bed, Includes Fitted Sheet, Royal Blue , 48x24x9 Inch (Pack of 1)
1995	1YTW-H767-GCMX	5	15.00	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
4615	1GMV-N91N-9JQ6	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0785N3B5G Making Believe Girls Calico Pioneer Peasant Costume Skirt - Cream Calico - X-Large 10-12
4615	1QPM-F4QN-1TXV	5	59.56	55725	AMAZON CAPITAL SERVICES, INC	B098ND8QX9 SecretCastle Shrek Hats with Ears Cosplay Prop Halloween Cosplay Unisex Caps
4615	1RNM-CYRN-4WR7	5	19.41	55725	AMAZON CAPITAL SERVICES, INC	B091DTPVVW Elebase 1/4 Inch TRS Instrument Cable 20ft 2-Pack,Right-Angled to Straight 6.35mm Male Jack Stereo Audio Cord,6.35 Balanced Interconnect Line for Electric Guitar,Bass,Keyboard,Mixer,Amplifier,Speaker
4615	1V3G-LCJP-7P4M	5	25.04	55725	AMAZON CAPITAL SERVICES, INC	B0822QDJ64 Amazon Basics Packing Tape, Designed for Moving, Storage and Packing, Shipping and Mailing, 1.88-Inch Wide x 109 Yards, Crystal Clear, 6-Pack
1995	11PG-RPYJ-TJC3	6	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07MQTZ6ZX Made in USA, Needle Felting Pad, 8 x 10 x 1 inch, 100% Natural Wool, Firm, for Precision Felting
1995	16KK-VD1R-LG4X	6	64.87	55725	AMAZON CAPITAL SERVICES, INC	B098NKKVG6 Sheet Protectors 500 Page,Page Protector 8.5" x 11" ,Upgraded Clear Plastic Page Protectors,for 3 Ring Binder, Top Loading Paper Protector with Reinforced Holes,Holds Multiple Sheets,Letter Size

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239871						
1995	16LY-WNVM-T4LC	6	5.95	55725	AMAZON CAPITAL SERVICES, INC	B08FB43SYC Fun White Thought Bubble Sticky Notes Thought Cloud Sticker Notes Self-Stick Memo Pads Set for Kids Office by Baryuefull
1995	1DC7-CR4T-3P7R	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0B48NSKBP Christmas Cookie Cutter Set - Gingerbread Man, Snowflake, Christmas Tree, Heart, Star, Angel - 18 Piece Christmas Cookie Cutters, Cookie Cutters Christmas Shapes for Holiday Winter Baking
1995	1MRJ-7HLC-6YMW	6	37.96	55725	AMAZON CAPITAL SERVICES, INC	B0B2ZTBRSQ RUBFAC 130pcs Black and Gold Balloons, Balloons Garland Arch Kit, Black Metal Gold and Metallic Confetti Gold Balloons for Graduation Party Baby Shower Wedding Birthday Anniversary
1995	1PG6-61FR-7KW7	6	86.97	55725	AMAZON CAPITAL SERVICES, INC	B07M79HKY5 The File King 1/3 Cut File Folders Letter Size - 100 Pack Manilla Folders 8.5 x 11 American Made Assorted 3 Tab Color Manila File Folder Heavy Duty Office Supplies Basic Paper File Folder
1995	1TFP-GNMW-7JYP	6	119.85	55725	AMAZON CAPITAL SERVICES, INC	B085DP36VF Soucolor Art Brush Markers Pens for Adult Coloring Books, 34 Colors Numbered Dual Tip (Brush and Fine Point) Marker Pen for Kids Note taking Planner Lettering Calligraphy Drawing Preppy School Stuff
1995	1TXK-LCGH-WKW9	6	28.56	55725	AMAZON CAPITAL SERVICES, INC	B083H2DS5P SHARPIE Sanford Chisel Tip Permanent Marker
1995	1XRN-1QHC-3YQN	6	10.90	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1YTW-H767-GCMX	6	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4615	1GMV-N91N-9JQ6	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJRFW39 Making Believe Girls Calico Pioneer Peasant Costume Skirt - Blue Calico - XX-Large 12-14 Slim
4615	1QPM-F4QN-1TXV	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y594P74 T Pins, 50 Pack 2 inch T-Pins, T Pins for Blocking Knitting, Wig Pins, T Pins for Wigs, Wig Pins for Foam Head, T Pins for Sewing, Wig T Pins, Blocking Pins, T Pins for Office Wall 2 inch/ 53 mm
4615	1RNM-CYRN-4WR7	6	52.96	55725	AMAZON CAPITAL SERVICES, INC	B0BG8L2W6X Sheet Protectors 600 Page,Page Protector 8.5" x 11" ,Upgraded Thick Material,for 3 Ring Binder, Top Loading Paper Protector with Reinforced Holes,Holds Multiple Sheets
4615	1V3G-LCJP-7P4M	6	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0B28R86FM 12" x 10ft Heat Transfer Vinyl HTV Rolls Black, Sooez HTV Vinyl for T-Shirt, Iron on Vinyl, Easy to Cut [amp] Weed for DIY Heat Vinyl Design
1995	11PG-RPYJ-TJC3	7	11.79	55725	AMAZON CAPITAL SERVICES, INC	B096KQTW9Z Fingerprint Ink Pads Thumbprint Ink Pads Black Ink Pad Stamp Pad for Office Notary Supplies Identification Notary Security ID Fingerprint Cards Law Enforcement Fingerprint Kit(5 Pieces)
1995	16KK-VD1R-LG4X	7	23.75	55725	AMAZON CAPITAL SERVICES, INC	B0BKZXSQDH Wireless Keyboard and Mouse Combo, Retro Typewriter Wireless Keyboard with Round Keycaps, 2.4GHz Full-Size USB Cute Mouse for Desktop, Laptop and Computer (Black-Colorful)
1995	16LY-WNVM-T4LC	7	35.79	55725	AMAZON CAPITAL SERVICES, INC	B0C39X3SNM Wooden Puzzle-Wooden Puzzle for Adults Unique Shape Advanced Tree Wooden Jigsaw Puzzle for Adults,Challenging Wooden Jigsaw Puzzle Unique Shaped 300pcs Jigsaw Puzzle for Adults (13.8X13.8in)
1995	1DC7-CR4T-3P7R	7	13.84	55725	AMAZON CAPITAL SERVICES, INC	B0B6B127JN JOB JOL Cookie Cutters 6 PCS, Large Christmas Cookie Cutters, 4"
1995	1PG6-61FR-7KW7	7	20.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZQLTHLR Blue Summit Supplies Pink Erasers Bulk, Classroom Erasers for Kids Pink, Pink Bulk Erasers, Pencil Erasers for School, Bulk Pink School Erasers, 100 pack
1995	1TFP-GNMW-7JYP	7	65.89	55725	AMAZON CAPITAL SERVICES, INC	B08K2RY8R9 MAIYUE 12 PCS Water Color Brush Pen Set, Watercolor Paint Pens, Water Color Water-Base Markers, Water Soluble Colored Pencil Ideal for All Water Soluble Pigment and Watercolor Media

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239871						
1995	1XRN-1QHC-3YQN	7	25.78	55725	AMAZON CAPITAL SERVICES, INC	B00APVXSM6 PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional
1995	1YTW-H767-GCMX	7	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07P57M4ZR Adult Coloring Book Bundle with 10 Deluxe Coloring Books for Adults and Teens (Over 250 Stress Relieving Patterns).
4615	1GMV-N91N-9JQ6	7	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0C61W3MYN OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts Grass Green Tag 160-12-13Y
4615	1QPM-F4QN-1TXV	7	19.16	55725	AMAZON CAPITAL SERVICES, INC	B0CDBXW7Z3 ALLAURA 4 pieces (Nude) Stocking Wig Caps Stretchy Nylon Wig Caps for Women - Liner Weaving Caps for Women, Men, Wig Caps for Halloween Cosplay
4615	1RNM-CYRN-4WR7	7	22.12	55725	AMAZON CAPITAL SERVICES, INC	B0CWXTK4YB POWGRN 2 Pack 15 Foot Flat Plug Extension Cord Black, 14/3 Gauge Indoor Short Extension Cable, 15A 1875W 125V 14AWG, 3 Prong Low Profile Power Cord, ETL Listed
1995	11PG-RPYJ-TJC3	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09HZ8C6FH First Aid Tweezers, Plastic Tweezers, Disposable Forceps for Medical, Crafts, Dressing, Gauze, Lab, School, Elementary Science
1995	16KK-VD1R-LG4X	8	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0BX9YJ4KP DIYMAG Fridge Magnet,Refrigerator Magnetic Clips, Heavy Duty Strong Fridge Magnets,Whiteboard,Office, Locker,Classroom(Silver, 20PCS)
1995	16LY-WNVM-T4LC	8	35.79	55725	AMAZON CAPITAL SERVICES, INC	B0C39XJ41L Wooden Puzzle-338 Pcs Wooden Puzzle for Adults Unique Shape Advanced Tree Wooden Jigsaw Puzzle for Adults,Challenging Wooden Jigsaw Puzzle Unique Shaped Puzzle for Adults 13.8x13.8 in
1995	1DC7-CR4T-3P7R	8	5.92	55725	AMAZON CAPITAL SERVICES, INC	B0BX7N127C JOB JOL Cookie Cutters 4 PCS, Graduation Cookie Cutters, 3.5", Graduation Cap, Diploma, Graduation Gown
1995	1PG6-61FR-7KW7	8	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6PYP9QC Patelai 30 Pcs Large Capacity Pencil Case Bulk Clear Hard Plastic Pencil Box Organizer with Snap Tight Lid Stackable Crayon Storage Box for Kids School Classroom Home Office 2 Style (Multicolor)
1995	1TFP-GNMW-7JYP	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVKWD5T Ezzgol Ultra Fine Permanent Marker, 72 Pack Ultra Fine Point Black Permanent Marker set, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking
1995	1XRN-1QHC-3YQN	8	24.39	55725	AMAZON CAPITAL SERVICES, INC	B00B2FO6IE Learning Resources All About Me Family Counters, Set of 72, Ages 3+, SEL, Sensory Skills,Color Recognition
1995	1YTW-H767-GCMX	8	27.05	55725	AMAZON CAPITAL SERVICES, INC	B094BBYM7V Samsill Plant-Based 2 Inch Durable D-Ring, Made in USA, View Binder, Eco-Friendly, USDA Certified Biobased, 4 Pack, Boho Assortment
4615	1GMV-N91N-9JQ6	8	34.18	55725	AMAZON CAPITAL SERVICES, INC	B0C61WWRXN OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts Black Tag 150-10-11Y
4615	1QPM-F4QN-1TXV	8	24.97	55725	AMAZON CAPITAL SERVICES, INC	B0CFT1JMPPM Corrugated Cardboard Roll, 24" x 33', Single Face, A-Flute, Kraft, Flexible Wrap for Protecting Glass, Metal and Other Fragile Items from Scratches, Chips or Breaks, 1 Roll
1995	11PG-RPYJ-TJC3	9	5.59	55725	AMAZON CAPITAL SERVICES, INC	B09K29Y1JZ White Ribbon 1 Inch x 25 Yards, Satin Fabric Silk Ribbon for Gift Wrapping, Bows Making, Floral Bouquets, Wreaths, DIY Handicrafts, Sewing Projects, Baby Shower and Wedding Party
1995	16LY-WNVM-T4LC	9	15.96	55725	AMAZON CAPITAL SERVICES, INC	B0C3JHMFJ1 Mr. Pen- Erasers, 10 Pack, Pencil Eraser, Muted Morandi Colors, Erasers for Pencils, Mr Pen Erasers, Erasers for School, Large Eraser, Block Erasers for School, Rubber Eraser, Large Erasers for School
1995	1DC7-CR4T-3P7R	9	93.58	55725	AMAZON CAPITAL SERVICES, INC	B0CBR797FM Umigy Craft Linoleum Cutter Kit Carving Tools Assortment Linocut Tools Block Cutters for Block Printing, Assorted Colors(12 Pack)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239871						
1995	1PG6-61FR-7KW7	9	73.89	55725	AMAZON CAPITAL SERVICES, INC	B0C7QSSTS8 Black Cardstock Paper 8.5" x 11", 300 Sheets 180gsm/65 lb Black Printer Cover Card Stock, Premium Heavy Construction Paper for Card Making Printing Craft Drawing Scrapbooking Cutting
1995	1TFP-GNMW-7JYP	9	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0BW44SM15 Ezzgol Permanent Markers Bulk, 150 Pack Fine Tip Black Permanent Markers, Waterproof Markers, Premium Smear Proof Pens, Quick Drying, Office Supplies for School, Office, Home
1995	1XRN-1QHC-3YQN	9	29.75	55725	AMAZON CAPITAL SERVICES, INC	B00NGZ70ZO Kidzlane Doctor Kit for Kids Kids Doctor Playset with Electronic Stethoscope Toy Medical Kit for Kids Pretend Play Doctor Set for Toddlers Children's Realistic Dr. Kit with Sounds
1995	1YTW-H767-GCMX	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09CL4SD71 mingtron Gel pens, 30 Pack Red Pens Fine Point, No Smear Ink Pens for Left Hand, Click Pens Bulk, Retractable Rollerball Pens for Smooth Writing, 0.5MM, Red Ink
4615	1GMV-N91N-9JQ6	9	51.27	55725	AMAZON CAPITAL SERVICES, INC	B0C61XD82T OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts Rust Red Tag 160-12-13Y
4615	1QPM-F4QN-1TXV	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN77LFJN (14 x 144in)Brown Single Face Corrugated B Flute Cardboard Roll Shipping Corrugated Roll Paper Corrugated Wrap for Packing, Storage, Shipping, DIY(2rolls Each roll14x 72in)
1995	11PG-RPYJ-TJC3	10	11.95	55725	AMAZON CAPITAL SERVICES, INC	B09QHS655F BEYOURD Extra Thick Webbing, Heavy Duty Nylon Straps, Flat Strapping for Outdoor DIY Gear Repair (1" x 12 yard)
1995	16LY-WNVM-T4LC	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C91KFHH7 Stress Relief: Adult Coloring Book with Animals, Landscape, Flowers, Patterns, Mushroom And Many More For Relaxation
1995	1DC7-CR4T-3P7R	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFL8WKBW Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 336 Bulk pack
1995	1TFP-GNMW-7JYP	10	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXKK4RJY Masking Tape 1 Inch wide, 12 Rolls Painters Tape, Painter's Painting with Multi-Surface Adhesive Backing for Artist DIY Crafts, Arts, Decorations, Wall Painting 1 Inch x 55 Yards (660 Yards Total)
1995	1XRN-1QHC-3YQN	10	19.27	55725	AMAZON CAPITAL SERVICES, INC	B00NQQU006 Hasbro Gaming Guesstures Game, Charades Game for 4 or More Players, Family Party Game for Ages 8 and Up
1995	1YTW-H767-GCMX	10	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0BC7LGXT1 Mr. Pen- Dual Tip Highlighters, Morandi Colors, 16 Pack, Fine [amp] Chisel Tip, Highlighters Pastel, Pastel Highlighter Markers, Pastel Highlighter, Highlighter Set, Planner Highlighters
4615	1GMV-N91N-9JQ6	10	68.36	55725	AMAZON CAPITAL SERVICES, INC	B0C61XQTC3 OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts Black Tag 160-12-13Y
4615	1QPM-F4QN-1TXV	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0D69RMJLS Yolata Fiona Costume Accessories Adult Princess Fiona Crown Necklace Headband (Style 1, One Size)
1995	11PG-RPYJ-TJC3	11	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2DFW8MW 1" Wide x 100 Yards Single Face Polyester Satin Ribbon, Satin Ribbon for Crafts, Gift, Hair Bows, Wedding Party Decoration, Bow Making [amp] Other Projects (White)
1995	16LY-WNVM-T4LC	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9W6H52K KTHOFCY Fox Wooden Jigsaw Puzzles, 200 Piece Uniquely Irregular Shaped Wooden Jigsaw Puzzles, Unique Colors and Shapes Perfect for Room Decor for Teenagers and Adults 8.2x11.8 Inch
1995	1DC7-CR4T-3P7R	11	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMW37QW2 AROIC Acrylic Paint Brush Set,16pack/240pcs Nylon Hair Oil Watercolor Rock Face Painting Artist Paint Brushes, 15 Sizes Paint Brush Set for All Purposes Kids Adult Arts Paint Brush Supplies.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239871						
1995	1TFP-GNMW-7JYP	11	84.90	55725	AMAZON CAPITAL SERVICES, INC	B0C4LHMT9J iBayam 72 Count Colored Pencils for Adult Coloring Books - Soft Core Sketching Drawing Pencils, Color Pencil Set, Coloring Pencils Kit, Art Supplies for Adults, Kids - School Supplies, Gifts
1995	1XRN-1QHC-3YQN	11	21.78	55725	AMAZON CAPITAL SERVICES, INC	B017MIRU96 Crayola 24 Count Box of Crayons Non-Toxic Color Coloring School Supplies (2 Packs)
1995	1YTW-H767-GCMX	11	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYRW5XY9 Electric 3 Hole Paper Punch, VEYETTE Paper Puncher with Adapter for Office School Studio, 20 Sheet Capacity, AC or Battery Black
4615	1GMV-N91N-9JQ6	11	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0C61Y14VV OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts Grey Tag 160-12-13Y
1995	11PG-RPYJ-TJC3	12	18.57	55725	AMAZON CAPITAL SERVICES, INC	B0B51M689F PATIKIL 50 mm Diameter Watch Glass, 3 Packs Beaker Cover Smooth Edges Chamfered Arc for Laboratory, Transparent
1995	16LY-WNVM-T4LC	12	35.59	55725	AMAZON CAPITAL SERVICES, INC	B0CBJN6RZ3 Jigfoxy Wooden Puzzles for Adults, Horse Wooden Jigsaw Puzzles for Adults, Unique Animal Shape Wood Cut Puzzles,Christmas Thanksgiving Day Gifts for Family Friend (L-16.5 * 15.7in-300pcs)
1995	1TFP-GNMW-7JYP	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9CBGDW MARTCOLOR White Charcoal Pencils for Drawing, Professional 10 Pieces White Colored Pencils for Sketching, Shading, Blending, White Chalk Pencils for Beginners [amp] Artists
1995	1XRN-1QHC-3YQN	12	29.75	55725	AMAZON CAPITAL SERVICES, INC	B019HIGQQM SCS Direct, Tall Tales Story Telling Board Game - The Educational Family Game of Infinite Storytelling - 5 Ways to Play - Promotes Creativity and Language Skills
1995	1YTW-H767-GCMX	12	20.82	55725	AMAZON CAPITAL SERVICES, INC	B0CGD9F41G SUNEE Folders with Pockets 3 Hole Punched(50 Pack, Pastel Colors), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Business
4615	1GMV-N91N-9JQ6	12	75.96	55725	AMAZON CAPITAL SERVICES, INC	B0C61Y937G OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts Light Green Tag 160-12-13Y
1995	11PG-RPYJ-TJC3	13	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0C9DDQ9W8 3PCS Halloween Fake Blood, Realistic Washable Fake Blood Spray, Dripping Blood, Fresh Liquid Fake Blood Makeup Kit for Halloween, SFX Makeup, Cosplay Party, Stage, Horror Film
1995	16LY-WNVM-T4LC	13	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD7FL981 HORIECHALY Scratch and Sniff Stickers, 48 Sheets of Spring Scented Stickers with 12 Scents, 600+ Animal Theme Stickers, Large Smelly Reward Stickers for Kids [amp] Teachers, School Classroom Supplies
1995	1TFP-GNMW-7JYP	13	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJYC1VQ3 EFOK Blue Painters Tape 1 Inch Bulk - Paint Tape 20 Rolls x 1 Inch x 55 Yards - Painter's Tape Blue Masking Tape for Walls Painting Packing Automotive Home, Total 1100 Yards
1995	1XRN-1QHC-3YQN	13	14.87	55725	AMAZON CAPITAL SERVICES, INC	B01B1UQ6QE Melissa [amp] Doug Town Vehicles Set in Wooden Tray (9 pcs)
1995	1YTW-H767-GCMX	13	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLVD3RGL Ziliny 8 Pcs 12.99" Round Seat Cushion Memory Foam Chair Pad Anti Slip Soft Circle Chair Cushion Detachable Round Chair Pad Breathable Round Stool Cushions Fordining Room, Living Room, Office Chairs
4615	1GMV-N91N-9JQ6	13	34.18	55725	AMAZON CAPITAL SERVICES, INC	B0C61ZF3QZ OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts Off White Tag 160-12-13Y
1995	11PG-RPYJ-TJC3	14	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0D31C7PBN Augshy 200PCS 3ml Plastic Pipettes, Disposable Transfer Pipettes Droppers for Oils Essential Cupcake, Plastic Eye Liquid Dropper for Crafts, Makeup Tool, Laboratory Medicine Accessories Supplies

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239871						
1995	16LY-WNVM-T4LC	14	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ288WB4 15FT Power Strip Surge Protector - 2 Pack Extension Cord with 6 Outlets 2 USB Ports, Flat Plug, 900 Joules, 15A Circuit Breaker, Wall Mount for Home Office Dorm
1995	1XRN-1QHC-3YQN	14	26.38	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4615	1GMV-N91N-9JQ6	14	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0C61ZJBRS OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts Denim Blue Tag 160-12-13Y
1995	11PG-RPYJ-TJC3	15	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0D3KMH3PK Lesnala 120Pcs Evidence Label Stick Evidence Sticker Self Adhesive Evidence Label for Forensics Class Theme Birthday Party Investigation Theme Party (6 x 4 inch)
1995	16LY-WNVM-T4LC	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2RKV7V 300PCS Large Scratch and Sniff Stickers, Scented Stickers for Kids, Incentive Smelly Summer Stickers, Motivational for Kids, Bigger Reward Stickers for Student Classroom Must Haves School Supplies
1995	1XRN-1QHC-3YQN	15	27.80	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
4615	1GMV-N91N-9JQ6	15	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0C622HXC OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts Off White Tag 150-10-11Y
1995	16LY-WNVM-T4LC	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLY8R4K3 HORIECHALY 240 Pcs 3D Large Food Scratch and Sniff Stickers, Motivational Reward Scented Stickers for Kids [amp] Teachers, Smelly Stickers for Classroom, Birthday, Student Party, School
1995	1XRN-1QHC-3YQN	16	135.99	55725	AMAZON CAPITAL SERVICES, INC	B01C49MCEQ KidKraft Large Wooden Play Kitchen with Lights [amp] Sounds, Icemaker, Play Phone, White, Gift for Ages 3+
4615	1GMV-N91N-9JQ6	16	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7M2LW3Q OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts Light Red Tag 140-8-9Y
1995	16LY-WNVM-T4LC	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR5VL8B2 Toptime Micro Fineliner Pens, 6 Pack Micro Pen Set Black, Technical Drawing Pens for Artist No Bleed Calligraphy Pens, Archival Ink Brush Pen Art Pens for Journaling, Illustration, Sketching, Anime
1995	1XRN-1QHC-3YQN	17	13.88	55725	AMAZON CAPITAL SERVICES, INC	B071D4G6G8 JOHOUSE Rainbow Magic Spring, 12 PCS Colorful Rainbow Neon Plastic Spring Toy, Fun Fun Goodie Bag Stuffers for Birthday Classroom Prizes and Party Favors Small Toys Gifts
4615	1GMV-N91N-9JQ6	17	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0D7M47SWM OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Gothic Skirts Ink Blue Tag 150-10-11Y
1995	16LY-WNVM-T4LC	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2VZ7MCY CICIMELON Large Capacity Pencil Case Pouch with Zipper Spacious Opening Pen Bag School Office Storage for Students Girls Boys Adults, Light Blue
1995	1XRN-1QHC-3YQN	18	25.67	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Gaffer Power Spike Tape Proudly Made in The USA Gaffer Tape 5 Bright Colors
4615	1GMV-N91N-9JQ6	18	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0D7M4RZKJ OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Skirts Violet Tag 160-12-13Y
1995	1XRN-1QHC-3YQN	19	19.86	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP Amazon Elements Baby Wipes, Unscented, Hypoallergenic, 810 Count, Flip-Top Packs, Pack of 9
4615	1GMV-N91N-9JQ6	19	53.97	55725	AMAZON CAPITAL SERVICES, INC	B0D7M56LSP OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Skirts Navy Blue Tag 160-12-13Y
1995	1XRN-1QHC-3YQN	20	65.63	55725	AMAZON CAPITAL SERVICES, INC	B07RT71Z8P Melissa [amp] Doug Jumbo Extra-Thick Cardboard Building Blocks - 40 Blocks in 3 Sizes, Cardboard Pretend Brick For Building

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239871						
4615	1GMV-N91N-9JQ6	20	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0D7M6SZYP OCHENTA Big Girls Cotton Long Maxi Skirts Casual Renaissance Fairy Boho Victorian Skirts Light Yellow Tag 160-12-13Y
1995	1XRN-1QHC-3YQN	21	37.69	55725	AMAZON CAPITAL SERVICES, INC	B07TXTD96X KunHe 30 Pack Party Favors Mini Small Led Flashlight Bulk Lanyard for Kids Cheap Halloween Flashlights for Camping, Power Outage, Night Reading
1995	1XRN-1QHC-3YQN	22	35.70	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP Lockport Black Gaffers Tape 2 inch - 4 Pack Black Gaff Tape -30 Yards x 2 in - No Residue, Water Resistant, Non-Reflective, Easy Tear - Multipurpose - Black Gaffer Tape
1995	1XRN-1QHC-3YQN	23	13.88	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1995	1XRN-1QHC-3YQN	24	33.02	55725	AMAZON CAPITAL SERVICES, INC	B08GWN94LN Teuevayl Boys Muscle Chest Dress up Costumes Set Trunk with Superhero, Policeman, Fireman, Kids Pretend Role Play , Boys Dress up Clothes for Kids Ages 4-7
1995	1XRN-1QHC-3YQN	25	23.80	55725	AMAZON CAPITAL SERVICES, INC	B08HLW1TB1 Zonon 6 Rolls Carpet Marker Strips, Floor Tape for Classroom, Nylon Carpet Markers for School Supplies Classroom Rug, Back to School Preschool Daycare Office(Vivid Color)
1995	1XRN-1QHC-3YQN	26	14.41	55725	AMAZON CAPITAL SERVICES, INC	B08LQWG5WG Crayola Bulk Crayon Set, Colors of The World, Multicultural Crayons, School Supplies, 6 Sets of 24 Colors
1995	1XRN-1QHC-3YQN	27	6.23	55725	AMAZON CAPITAL SERVICES, INC	B08LVFSWSN 8Pcs Fidgets Wacky Tracks Fidget Toys for Kids Classroom Students School Prizes Gifts Sensory Autism Toys Snap Fidget Snake Click Toys for Adults Stress Relief ADD ADHD Autistic Keeps Fingers Busy
1995	1XRN-1QHC-3YQN	28	18.72	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	1XRN-1QHC-3YQN	29	6.93	55725	AMAZON CAPITAL SERVICES, INC	B08SLZ712T 2 Packs Pop Fidget Sensory Toys, Autism Special Needs Stress Relief Silicone Pressure Relieving Toys, Round and Square Squeeze Toys for Kids Children Adults (Set of 2)
1995	1XRN-1QHC-3YQN	30	37.69	55725	AMAZON CAPITAL SERVICES, INC	B093SRNJTL 36pcs Wooden Dollhouse Furniture Set with 4 Family Dolls Wood and Plastic, 5 Rooms Blue Dollhouse Accessories Pretend Play Furniture Toys for Boys Girls [amp] Toddlers 3Y+
1995	1XRN-1QHC-3YQN	31	12.71	55725	AMAZON CAPITAL SERVICES, INC	B093X5W8SQ Amazon Basics Slider Gallon Food Storage Bags, Stand [amp] Fill, 90 Count
1995	1XRN-1QHC-3YQN	32	10.15	55725	AMAZON CAPITAL SERVICES, INC	B093X7TBT8 Amazon Basics Slider Quart Food Storage Bags, Stand [amp] Fill, 120 Count
1995	1XRN-1QHC-3YQN	33	18.83	55725	AMAZON CAPITAL SERVICES, INC	B0943ZK5LT Amazon Basics Cosmetic Rectangular Foam Wedges, 192 Count (6 Packs of 32), White (Previously Solimo)
1995	1XRN-1QHC-3YQN	34	2.64	55725	AMAZON CAPITAL SERVICES, INC	B09541P9WH Amazon Basics Cotton Swabs, 500 Count
1995	1XRN-1QHC-3YQN	35	124.81	55725	AMAZON CAPITAL SERVICES, INC	B0998PTG26 Go Ho 6 Colors Bruise Makeup Set for SFX,Bruises Wheel for Body Oil Paint Theatrical Halloween Fevstival,Face Paint Makeup Materials for Special Effects with Sponges
1995	1XRN-1QHC-3YQN	36	8.63	55725	AMAZON CAPITAL SERVICES, INC	B09MV64MJ7 Crayola Color Of The World Colored Pencils, 3 mm, Assorted Colors, Pack Of 24 Pencils
1995	1XRN-1QHC-3YQN	37	25.58	55725	AMAZON CAPITAL SERVICES, INC	B09X1YCBQ4 HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks, Classic Building Bricks Set Basic Building Blocks Compatible with All Major Brands
1995	1XRN-1QHC-3YQN	38	18.84	55725	AMAZON CAPITAL SERVICES, INC	B0BQD677N5 hand2mind Feelings Family Hand Puppets, Sensory Play Therapy Toys, Emotions for Toddlers, Dramatic Play Toys, Social Skills for Kids, Social Emotional Learning Activities, Calm Down Corner Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239871						
1995	1XRN-1QHC-3YQN	39	27.77	55725	AMAZON CAPITAL SERVICES, INC	B0BS5HL6T2 Pokiulk Classic Baseplates Building Plates- Pack of 20 Large 10" x 10" Building Bricks Compatible with All Major Brands,Perfect STEM Gift for Builders(Multicolored)
1995	1XRN-1QHC-3YQN	40	26.77	55725	AMAZON CAPITAL SERVICES, INC	B0BYMY656C Meooeck 6 Pack Wooden Marionette Puppets Pull String Puppets, Include 6 Colors Clown Marionette String Clown Doll Interactive Toy for Birthday Theater Pretend Play Puppetry Party
1995	1XRN-1QHC-3YQN	41	19.83	55725	AMAZON CAPITAL SERVICES, INC	B0C28GH4X4 9 inch Spot Markers Flat Field Cones,Non Slip Rubber Agility Markers Flat Field Cones for Soccer Basketball Sports Speed Agility Training (12 pcs)
1995	1XRN-1QHC-3YQN	42	9.91	55725	AMAZON CAPITAL SERVICES, INC	B0CBQJ35XS Dealusy 200 Count 3 oz Disposable Coffee Cups, Bathroom Cups, Mouthwash Cups, Leak-Free Food Safe Small Paper Cups, Disposable 3 oz Cups, Mini Cups for Bathroom
1995	1XRN-1QHC-3YQN	43	34.71	55725	AMAZON CAPITAL SERVICES, INC	B0CCTJJFY9 Liliful 6 Pieces Animal Hand Puppets Kids Hand Puppets with Working Mouth Animal Puppets Toddler Animal Plush Toy for Show Theater Birthday Easter Basket Stuffers (Sea Animal)
1995	1XRN-1QHC-3YQN	44	29.74	55725	AMAZON CAPITAL SERVICES, INC	B0CD27DPVM Qtoucpc Kids Camping Set 50pcs with Tent [amp] Space Projector Flashlight- Outdoor Campfire Toy Set for Toddlers Kids - Pretend Play Camp Gear Tools for Birthday Christmas
1995	1XRN-1QHC-3YQN	45	28.76	55725	AMAZON CAPITAL SERVICES, INC	B0CFKPBW48 My Oli 10 Pack Plush Farm Animals Toys Stuffed Animals Bundle 3.5 Inch Cute Small Stuffed Animal Bulk Plush Toys for Kids, Plush Cat Dog Duck Rabbit Pig Sheep Cow Horse
1995	1XRN-1QHC-3YQN	46	35.70	55725	AMAZON CAPITAL SERVICES, INC	B0CMTDV824 Liliful 6 Pieces Animal Hand Puppets Kids Hand Puppets with Working Mouth Animal Puppets Toddler Animal Plush Toy for Show Theater Birthday Easter Basket Stuffers (Cute Animal)
1995	1XRN-1QHC-3YQN	47	23.61	55725	AMAZON CAPITAL SERVICES, INC	B0CN1KQL31 ELECBYTES Minifigures, Minifigs, Action Figure, Mini Figure Toy, MINIFIG People,Minifigures Building Bricks, Mystery Pack (Random 50 Minifig Included)...
1995	1XRN-1QHC-3YQN	48	31.73	55725	AMAZON CAPITAL SERVICES, INC	B0D12SDK15 Meland Princess Dress Up for Girls 3-6, Dress Up Clothes for Girls with Princess Shoes Toy, Birthday Gift for Toddlers Girls
1995	1XRN-1QHC-3YQN	49	19.83	55725	AMAZON CAPITAL SERVICES, INC	B0D1JD7W42 Lifewit Plastic Storage Basket, 7 Pack Stackable Storage Bins for Organizing, Multi Size Open Containers for Shelving, Pantry, Office and Cabinet, 5 Large and 2 Small Size, Black
Total for check number 239871			10,992.81			

Check Number: 239872

1995	1402280	1	5,302.50	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1995	1402283	1	232.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1402665	1	16,265.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1995	1402666	1	3,216.46	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1403701	1	4,857.26	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239872						
1995	1403703	1	6,348.46	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
1995	1403708	1	1,995.25	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1404251	1	1,800.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1404295	1	915.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1402280	2	1,596.52	64598	AMERICAN MECHANICAL SERVICES OF TX	MST/OTH/SUB CHARGES
1995	1402665	2	7,250.67	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number 239872			49,779.62			
Check Number: 239873						
4105	484024	1	237.00	60792	ASI ASSOCIATES, INC.	ITEM #P7-7120 DOPPLER BALL
4105	484024	99	21.97	60792	ASI ASSOCIATES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 239873			258.97			
Check Number: 239874						
1995	KHS 10/23/24	1	590.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE
Total for check number 239874			590.00			
Check Number: 239875						
4615	227257407	2	81.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LENSBABY MOIUNT CONVERTERS FOR CANON EF TO RF/REG
Total for check number 239875			81.28			
Check Number: 239876						
4615	KHS 10/1/24 MARCHING EXPO	1	400.00	82065	JAMES ALLEN BARNES	MARCHING EXPO ANNOUNCER
Total for check number 239876			400.00			
Check Number: 239877						
1995	9280761	1	947.75	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1995	9284290	1	977.23	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1995	9284794	1	865.89	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1995	9288193	1	19.42	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1995	9289111	1	11.88	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1995	9293089	1	797.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239877						
1995	9293347	1	23.98	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1995	9298089	1	160.09	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
Total for check number 239877			3,803.69			
Check Number: 239878						
1995	VRMS 10/8/24	1	350.00	69998	DIANE LEA CAMP	VRMS CHOIR ACCOMPANIMENT
Total for check number 239878			350.00			
Check Number: 239879						
1995	W25281	1	1,658.81	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 239879			1,658.81			
Check Number: 239880						
1995	CHS NOV 24	1	350.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	ENTRY FEE
Total for check number 239880			350.00			
Check Number: 239881						
1995	FRHS JAN 25	1	400.00	84008	CELINA INDEPENDENT SCHOOL DISTRICT	VARSITY ENTRY FEES
1995	FRHS JAN 25	2	350.00	84008	CELINA INDEPENDENT SCHOOL DISTRICT	JV ENTRY FEE
Total for check number 239881			750.00			
Check Number: 239882						
4615	TSMS 2/28/25	1	300.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENTRY FEE FOR 1ST EMSEMBLE @ \$300.00
4615	TSMS 2/28/25	2	200.00	83978	CENTRAL SINGERS BOOSTER CLUB	\$200.00 ENTRY FEE FOR EACH ADDITIONAL ENSEMBLE
Total for check number 239882			500.00			
Check Number: 239883						
1995	CHS DEC 27-28	1	525.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 239883			525.00			
Check Number: 239884						
1995	1604464	0	507.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES OCT 2024
Total for check number 239884			507.84			
Check Number: 239885						
4615	DMA 126286	1	590.00	55493	DALLAS MUSEUM OF ART	STUDENT ADMISSION TO THE DALLAS MUSEUM OF ART
Total for check number 239885			590.00			
Check Number: 239886						
4615	001	1	150.00	83903	TIMOTHY W. DANIELS	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 239886			150.00			
Check Number: 239887						
1995	S101323534.001	1	219.66	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239887						
1995	S101323534.002	1	268.01	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	S101325751.001	1	528.21	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 239887			1,015.88			
Check Number: 239888						
1995	100167430	1	90.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
Total for check number 239888			90.00			
Check Number: 239889						
1995	37783	1	990.00	71118	EDPUZZLE, INC.	PRO TEACHER - 1 YEAR - UNLIMITED TEACHER STORAGE SPACE FOR UP TO 5 TEACHERS - UNLIMITED STORAGE FOR 6 TEACHERS.
Total for check number 239889			990.00			
Check Number: 239890						
1995	4102500128	1	5,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	FULL STANDARD 19" RACK UNIT(S) IN ESC REGION 11 DATA CENTER
Total for check number 239890			5,000.00			
Check Number: 239891						
1995	25-90121-02	1	317.80	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-90805-02	1	172.50	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 239891			490.30			
Check Number: 239892						
1995	8-639-87784	1	115.52	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 239892			115.52			
Check Number: 239893						
4615	101	1	150.00	83822	JULIA MARIE FEDERICO-YOUNGS	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 239893			150.00			
Check Number: 239894						
1995	5322468	3	111.38	00019780	FISHER SCIENTIFIC CO. LLC	23111357 AIMTAB KETONE TABLETS 100PK
1995	5322468	6	36.52	00019780	FISHER SCIENTIFIC CO. LLC	S01212 PIPETTE TRAN DSP PE 35ML PK500
Total for check number 239894			147.90			
Check Number: 239895						
1995	240905946	1	0.33	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 239895			0.33			
Check Number: 239896						
1995	IN406241	1	94.95	00001477	THE PROPHET CORPORATION	89-166 RAINBOW MIGHTY MESH BAGS
4615	IN405360	1	664.65	00001477	THE PROPHET CORPORATION	72-033 RAINBOW DURACOAT-FOAM DODGEBALLS 5"DIA
1995	IN406241	2	59.95	00001477	THE PROPHET CORPORATION	41-345 EZ TURN SEGMENTED JUMP ROPES PURPLE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239896						
1995	IN406241	3	85.90	00001477	THE PROPHET CORPORATION	41-344 EZ TURN SEGMENTED JUMP ROPES BLUE
1995	IN406241	4	119.90	00001477	THE PROPHET CORPORATION	67-624 ULTRFIT TREMOR SLAM BALL
1995	IN406241	5	466.20	00001477	THE PROPHET CORPORATION	60-799 TACHIKARA SV-MN VOLLEY LITE TRAINING VOLLEYBALL
1995	IN406241	6	159.00	00001477	THE PROPHET CORPORATION	72-161 SCREAMING GREEN DURACOAT FOAM DODGEBALLS
1995	IN406241	7	107.10	00001477	THE PROPHET CORPORATION	56-843 FIELD MARKING SPRAY PAINT ORANGE
1995	IN406241	8	7.16	00001477	THE PROPHET CORPORATION	77-850 DELUXE VINYL FLOOR TAPE - GREEN
1995	IN406241	9	7.16	00001477	THE PROPHET CORPORATION	77-855 DELUXE VINYL FLOOR TAPE - BLACK
1995	IN406241	10	7.16	00001477	THE PROPHET CORPORATION	77-849 DELUXE VINYL FLOOR TAPE - BLUE
1995	IN406241	11	7.16	00001477	THE PROPHET CORPORATION	77-853 DELUXE VINYL FLOOR TAPE - WHITE
Total for check number 239896			1,786.29			
Check Number: 239897						
1995	9185803781	1	243.83	00001173	W.W. GRAINGER, INC.	5CHV4 TK106025590T Garment Rack Height In. 72 in Depth In. 24 in Width In. 63 in Shelf Width In. - Shelf Length In. - Holds Up to 48 Garments Material Steel Powder Coated Finish Color Yellow/Gray Assembly Required For Use With -
1995	9195992061	1	-243.83	00001173	W.W. GRAINGER, INC.	5CHV4 TK106025590T Garment Rack Height In. 72 in Depth In. 24 in Width In. 63 in Shelf Width In. - Shelf Length In. - Holds Up to 48 Garments Material Steel Powder Coated Finish Color Yellow/Gray Assembly Required For Use With -
1995	9243315612	1	151.52	00001173	W.W. GRAINGER, INC.	1ZBA2 TK108813933T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 24 in Plastic Thickness 0.25 in Black Plastic Clarity Opaque Tensile Strength 4600 psi Impact Strength 1.30 ft-lb/in Friction Coefficient 0.2 Water
1995	9251442977	1	996.42	00001173	W.W. GRAINGER, INC.	48VE71 TK109320902T Rolling Tool Box Body Finish Matte Caster Diameter 7 in Caster Material Plastic Caster Type 2 Rigid Closure Type Latch Color Black Configuration Individual Tool Box Features Built-in Support on Lid for Additional
1995	9263979339	1	413.28	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9263979347	1	413.28	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9264687451	1	339.92	00001173	W.W. GRAINGER, INC.	54JK83 TK109992518T Stick Electrode AWS Classification E6013 Material Carbon Steel Process Stick Welding SMAW Overall Diameter 1/8 in Overall Length 14 in Tensile Strength Minimum Required 60 ksi Tensile Strength As Welded 60 ksi
1995	9268855062	1	116.55	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9269119211	1	745.68	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9243315612	2	128.80	00001173	W.W. GRAINGER, INC.	30C441 TK108813934T Adjustable Compartment Box Closure Type Double Latch Color Clear Compartment WxD 2 13 11/16 in x 1 11/16 in x 2 13 11/16 in x 2 in Electrostatic Discharge No Material Plastic Maximum Number of Compartments 22 Number of

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239897						
1995	9264687444	2	409.14	00001173	W.W. GRAINGER, INC.	20YC99 TK109992519T Stick Electrode AWS Classification E6010 Material Carbon Steel Process Stick Welding SMAW Overall Diameter 1/8 in Overall Length 14 in Tensile Strength Minimum Required 60 ksi Tensile Strength As Welded 60 ksi
1995	9242736727	3	75.66	00001173	W.W. GRAINGER, INC.	55PF70 TK108813935T Tube Stock Polycarbonate Grade Standard Plastic Length Tolerance Oversized/-1.000 in Outside Diameter 2 in Inside Diameter 1 3/4 in Clear Plastic Clarity Clear Shape Round Tubes Impact Strength 14.0 ft-lb/in
1995	9244527686	3	75.66	00001173	W.W. GRAINGER, INC.	55PF70 TK108813935T Tube Stock Polycarbonate Grade Standard Plastic Length Tolerance Oversized/-1.000 in Outside Diameter 2 in Inside Diameter 1 3/4 in Clear Plastic Clarity Clear Shape Round Tubes Impact Strength 14.0 ft-lb/in
1995	9244747334	3	75.66	00001173	W.W. GRAINGER, INC.	55PF70 TK108813935T Tube Stock Polycarbonate Grade Standard Plastic Length Tolerance Oversized/-1.000 in Outside Diameter 2 in Inside Diameter 1 3/4 in Clear Plastic Clarity Clear Shape Round Tubes Impact Strength 14.0 ft-lb/in
1995	9260230165	3	1,946.28	00001173	W.W. GRAINGER, INC.	4BE54 TK109320904T Storage Cabinet Base Type Frame Body Panel Type Solid Cabinet Color Gray Cabinet Material Steel Cabinet Storage Components Shelves Door Handle Type Recessed Pull Door Type Solid Duty Rating Medium Duty For Use
1995	9264847683	3	336.06	00001173	W.W. GRAINGER, INC.	24D939 TK109992520T Stick Electrode AWS Classification E7018 E7018-1 Material Carbon Steel Process Stick Welding SMAW Overall Diameter 1/8 in Overall Length 14 in Tensile Strength Minimum Required 70 ksi Tensile Strength As
1995	9269569787	3	75.66	00001173	W.W. GRAINGER, INC.	55PF70 TK108813935T Tube Stock Polycarbonate Grade Standard Plastic Length Tolerance Oversized/-1.000 in Outside Diameter 2 in Inside Diameter 1 3/4 in Clear Plastic Clarity Clear Shape Round Tubes Impact Strength 14.0 ft-lb/in
1995	9251728300	6	983.08	00001173	W.W. GRAINGER, INC.	4DRA3 TK109320907T Mobile Bar Pipe Rack Load Capacity 3600 lb Deck Length 72 in Deck Width 36 in Deck Height 11 1/8 in Deck Construction Solid Deck Material Steel Deck Finish/Coating Powder Coated Deck Gauge 12 ga Number of Cradles/Racks 9

Total for check number 239897	7,282.65	
Check Number: 239898		

4615	2088	1	150.00	82960	SAMUEL HIMES	CONTRACTED SERVICES FOR TSMS BAND
------	------	---	--------	-------	--------------	-----------------------------------

Total for check number 239898	150.00	
Check Number: 239899		

1995	5972536	1	109.94	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$500.00
1995	7190960	1	65.42	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, CAULK, SHELVES, ETC.

Total for check number 239899	175.36	
Check Number: 239900		

1995	0972371	1	123.14	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	2972249	1	711.08	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3972200	1	78.20	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239900						
Total for check number 239900			912.42			
Check Number: 239901						
1995	02	1	800.00	80116	SAMANTHA HOWARD	CHOREOGRAPHY FOR FALL MUSICAL
Total for check number 239901			800.00			
Check Number: 239902						
4615	714	1	150.00	83469	JIWOONG HYUN	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 239902			150.00			
Check Number: 239903						
4615	15	1	150.00	83981	SAMUEL JAMES	CONTRACTED SERVICES FOR BAND
Total for check number 239903			150.00			
Check Number: 239904						
1995	31566	1	16.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK PLACE RIBBONS
1995	31906	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE - 2 X 10 BLACK WITH WHITE
4615	31756	1	981.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 PORT AND COMPNAY FAN FAVORITE TEE YS5 YM17 YL30 S35 M15 L7
1995	31906	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	2" X 10" SILVER WALL HOLDER
Total for check number 239904			1,037.00			
Check Number: 239905						
1995	2416	1	168.75	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAXIMUM OF 80 HRS
4615	2422	1	210.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES GOLD SHOW CHOIR CHOREOGRAPHY \$40 PER HOUR WITH A MAXIMUM OF 50 HOURS DURING CONTRACT PERIOD OF 7/8/24 - 5/20/25
Total for check number 239905			378.75			
Check Number: 239906						
1995	KHS 1/3/25	1	300.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	ENTRY FEE
Total for check number 239906			300.00			
Check Number: 239907						
1995	KHS 12/13-14/24	1	300.00	82946	LEWISVILLE HS WRESTLING BOOSTER CLB	ENTRY FEE
Total for check number 239907			300.00			
Check Number: 239908						
4615	2666	1	2,899.00	81694	ROSS SYLVESTER	LAMB ANDGOAT TREADMILL
Total for check number 239908			2,899.00			
Check Number: 239909						
1995	152502	1	1,675.87	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS IN COUNSELING OFFICE AT FRHS
1995	152632	1	290.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239909						
1995	152634	1	290.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS
1995	152809	1	290.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM
1995	152811	1	543.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA & CLOCK
1995	152814	1	181.25	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER
1995	152811	2	182.63	00008566	LONE STAR COMMUNICATIONS, INC	ALL SYNC REPLACEMENT KIT FOR SETCO
Total for check number 239909			3,453.50			
Check Number: 239910						
1995	984395	1	75.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	986929	1	233.70	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, SCREWS, ADHESIVES, TOOLS, PVC, NAILS
1995	998488	1	2.80	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 239910			312.46			
Check Number: 239911						
1995	25766697	1	13,676.52	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25771447	1	8,531.37	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25786892	1	16,434.68	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25797674	1	8,697.49	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25766696	2	6,123.27	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25771448	2	11,219.34	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25797675	2	7,730.82	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25766696	3	14.33	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25766697	3	126.62	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25771447	3	31.12	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25771448	3	108.60	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25786892	3	138.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25797674	3	31.13	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239911						
1995	25797675	3	108.62	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 239911			72,972.64			
Check Number: 239912						
4615	HMS 10/2/24	1	24.73	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4615	HMS 10/2/24	2	15.27	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 10/2/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 239912			44.99			
Check Number: 239913						
1995	583	1	515.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1995	584	1	2,725.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1995	592	1	565.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
Total for check number 239913			3,805.00			
Check Number: 239914						
4615	1909	1	150.00	81485	DOMINICK MESSINA	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 239914			150.00			
Check Number: 239915						
4615	204	1	150.00	83811	CHRISTIAN NOTO	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 239915			150.00			
Check Number: 239916						
1995	31757	1	775.00	68446	NW METROPORT CHAMBER OF COMMERCE	MEMBERSHIP RENEWAL - ADVISORY PARTNER
Total for check number 239916			775.00			
Check Number: 239917						
4615	2976	1	89.90	72340	OATES SPECIALTIES, LLC	FOR STUDENT USES ONLY - 4# SOFT MED BALL
4615	2976	2	89.90	72340	OATES SPECIALTIES, LLC	FOR STUDENT USE ONLY - 6# SOFT MED BALLS
4615	2976	99	26.36	72340	OATES SPECIALTIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 239917			206.16			
Check Number: 239918						
1995	35871	1	445.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number 239918			445.00			
Check Number: 239919						
1995	2103747452	1	396.90	71654	PARTS TOWN, LLC	HVAC APPLIANCE PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 239919			396.90			
Check Number: 239920						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239920						
4615	1461	1	250.00	41225	PEAK PERFORMANCE OPTIONS	REGISTRATION FEES MURCHISON PAC MAY 1 2025
Total for check number 239920			250.00			
Check Number: 239921						
1995	75963	1	9.95	72161	POPSMART TECHNOLOGIES,USE 84847	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FRHS FOR THE 2024/2025 SCHOOL YEAR
1995	76536	1	9.95	72161	POPSMART TECHNOLOGIES,USE 84847	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FRHS FOR THE 2024/2025 SCHOOL YEAR
Total for check number 239921			19.90			
Check Number: 239922						
8655	506927	1	670.00	78775	JORDAN MARIE WESTERLUND	QE- RESERVED DJ W/ CONSOLE & MUSIC LIBRARY
8655	506927	2	1,850.00	78775	JORDAN MARIE WESTERLUND	ADD ON - DESIGN, PLANNING COORDINATING, PREP, DELIVERY, SET UP, OPERATING, AND TAKEDOWN
8655	506927	3	3,480.00	78775	JORDAN MARIE WESTERLUND	ADD ON ITEMS - PILLAR WITH LIGHTING, CONCERT LIGHTING SYSTEM, LED DECOR, SOUND ACTIVE LIGHTING, SOUND SYSTEM, LED LIGHT, LASER FX, PHOTO BOOTH, PRINTS - 3 HRS - MINUS \$1,290 DISCOUNT
Total for check number 239922			6,000.00			
Check Number: 239923						
4615	50156	1	4,767.00	57669	ROADRUNNER CHARTERS, INC.	LARGE MOTOR COACH FOR TRANSPORTING STUDENTS TO CAMP EL TESORO
4615	50156	2	238.35	57669	ROADRUNNER CHARTERS, INC.	FEUL SURCHARGE FOR MOTOR COACHES TAKIGN STUDENTS TO CAMP
Total for check number 239923			5,005.35			
Check Number: 239924						
1995	3651A	1	125.00	46838	GYPSY QUEEN LLC	1 WEEK RENTAL FOR PINOCCHIO NOSE
Total for check number 239924			125.00			
Check Number: 239925						
4615	1	1	150.00	64005	MARY T REYES SANCHEZ	TMEA MASTERCLASSES 9/17/24
4615	1	2	150.00	64005	MARY T REYES SANCHEZ	TMEA MASTERCLASSES 9/18/24
Total for check number 239925			300.00			
Check Number: 239926						
1995	SK32-0000014517	1	192.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION FOR SCRIPPS SPELLING BEE (\$185) AND CHECK HANDLING (\$7.50) FEE
Total for check number 239926			192.50			
Check Number: 239927						
1995	18973	1	424.20	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6X9 STANDARD SKETCHBOOK
1995	18983	1	114.25	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6X9 STANDARD SKETCHBOOK
Total for check number 239927			538.45			
Check Number: 239928						
4615	059	1	150.00	83823	DEREK SMILOWSKI	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 239928			150.00			
Check Number: 239929						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239929						
1995	307039	1	32.85	82688	SOUTHERN FLORAL COMPANY	155731 PAINT BRILLIAN GOLD
1995	307040	1	116.50	82688	SOUTHERN FLORAL COMPANY	EUCGUN GUNNII EUCALYPTUS
1995	307039	2	32.85	82688	SOUTHERN FLORAL COMPANY	155625 PAINT GLOSSY BLACK
1995	307040	2	83.00	82688	SOUTHERN FLORAL COMPANY	EUCSIL SILVER DOLLAR EUC
1995	307039	3	42.00	82688	SOUTHERN FLORAL COMPANY	857821 PLANTER GD IMAGE 4" SM
1995	307040	3	165.00	82688	SOUTHERN FLORAL COMPANY	CARWHI WHITE CARNATIONS
1995	307039	4	66.00	82688	SOUTHERN FLORAL COMPANY	857171 CYLINDER 5X4
1995	307040	4	47.70	82688	SOUTHERN FLORAL COMPANY	GYPCAL MILLIAN STAR GYP
1995	307039	5	4.34	82688	SOUTHERN FLORAL COMPANY	MFG
1995	307040	5	81.00	82688	SOUTHERN FLORAL COMPANY	HYDRAW WHITE HYDRANGEA
1995	307040	6	85.00	82688	SOUTHERN FLORAL COMPANY	CREM WHITE ASSORTED CREMON
1995	307040	7	7.90	82688	SOUTHERN FLORAL COMPANY	COMPRN COMMADOR PREMIUM/NARR
1995	307040	8	112.50	82688	SOUTHERN FLORAL COMPANY	LILMIN BLACK MINI CALLA LILY
1995	307040	9	17.47	82688	SOUTHERN FLORAL COMPANY	MFG
1995	307040	10	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVER
Total for check number 239929			912.11			
Check Number: 239930						
4615	18432	1	2,717.00	65508	SPIRIT WORX, LLC	GILDAN # 5000 BLACK SHORT SLEEVE 20 % DISCOUNT MAKES SHIRTS 8.36 EA 325 SHIRTS YXS-15, YS-101, YM-102, YL-63, YXL-25 AS-4, AM-10, AL-4, AXL-1
Total for check number 239930			2,717.00			
Check Number: 239931						
8655	17000	1	160.00	46633	WILL-ED, INC	ITEM #030-0025: FANS, BOX 4'X4'
8655	17000	2	75.00	46633	WILL-ED, INC	ITEM #015-0926: DEL-PARTY-75
Total for check number 239931			235.00			
Check Number: 239932						
1995	CR-291642	1	1,672.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2024-2025 SCHOOL YEAR CRIMINAL HISTORY REPORTS
Total for check number 239932			1,672.00			
Check Number: 239933						
1995	98098092-00	1	381.40	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	98674700-00	1	30.18	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: 239933						
1995	98916465-00	1	23.72	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 239933			435.30			
Check Number: 239934						
1995	241009	1	375.00	00013276	CYNTHIA LANSFORD WHITMAN	MASTERCLASSES FOR KMS BAND
4615	241001	1	120.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
4615	241007	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
4615	241008	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
Total for check number 239934			615.00			
Check Number: 239935						
1995	FTW-1068106	1	112.26	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 239935			112.26			
Check Number: V229426						
4615	4582830	1	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689808920- 12 WAYS TO GET TO 11 BY EVE MERRIAM
4615	4582842	1	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689808920- 12 WAYS TO GET TO 11 BY EVE MERRIAM
4615	4582830	2	10.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781538249734 COUNTING ON FRANK BY ROD CLEMENTS
4615	4582842	2	10.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781538249734 COUNTING ON FRANK BY ROD CLEMENTS
4615	4582830	3	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780618829996- DO YOU WANNA BET? YOUR CHANCE TO FIND OUTABOUT PROBABILITY BY JEAN CUSHMAN
4615	4582842	3	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780618829996- DO YOU WANNA BET? YOUR CHANCE TO FIND OUTABOUT PROBABILITY BY JEAN CUSHMAN
4615	4582830	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142413821- ESIO TROT BY ROALD DAHL
4615	4582842	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142413821- ESIO TROT BY ROALD DAHL
4615	4582830	5	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780823412440 FRACTION ACTION BY LOREEN LEEDY
4615	4582842	5	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780823412440 FRACTION ACTION BY LOREEN LEEDY
4615	4582830	6	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688099336- HOW MUCH IS A MILLION BY DAVID M SCHWARTZ
4615	4582842	6	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688099336- HOW MUCH IS A MILLION BY DAVID M SCHWARTZ
4615	4582830	7	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780698115774- JIM AND THE BEANSTALK BY RAYMOND BRIGGS
4615	4582842	7	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780698115774- JIM AND THE BEANSTALK BY RAYMOND BRIGGS
4615	4582830	8	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140548808- KING'S CHESSBOARD BY DAVID BIRCH
4615	4582842	8	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140548808- KING'S CHESSBOARD BY DAVID BIRCH
4615	4582830	9	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316515269- LIBRARIAN WHO MEASURED THE EARTH BY KATHRYN LASKY
4615	4582842	9	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316515269- LIBRARIAN WHO MEASURED THE EARTH BY KATHRYN LASKY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: V229426						
4615	4582830	10	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780670861941 MATH CURSE BY JON SCIESZKA
4615	4582842	10	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780670861941 MATH CURSE BY JON SCIESZKA
4615	4582830	11	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780395971239 ONE HUNDRED ANGRY ANTS
4615	4582842	11	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780395971239 ONE HUNDRED ANGRY ANTS BY ELINOR PINCZES
4615	4582830	12	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780618250776 REMAINDER OF ONE BY ELINOR J PINCZES
4615	4582842	12	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780618250776 REMAINDER OF ONE BY ELINOR J PINCZES
4615	4582830	13	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689842160- SEA CLOCKS- THE STORY OF LONGITUDE BY LOUISE BORDEN
4615	4582842	13	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689842160- SEA CLOCKS- THE STORY OF LONGITUDE BY LOUISE BORDEN
4615	4582830	14	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781570911521 SIR CUMFERENCE AND THE FIRST ROUND TABLE BY CINDY NEUSCHWANDER
4615	4582842	14	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781570911521 SIR CUMFERENCE AND THE FIRST ROUND TABLE BY CINDY NEUSCHWANDER
4615	4582830	15	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97815- SIR CUMFERENCE AND THE SWORD IN THE CONE BY CINDY NEUSCHWANDER
4615	4582842	15	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97815- SIR CUMFERENCE AND THE SWORD IN THE CONE BY CINDY NEUSCHWANDER
4615	4582830	16	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545044455-SPAGHETTI AND MEATBALLS FOR ALL: A MATHEMATICAL STORY BY MARILYN BURNS
4615	4582842	16	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545044455-SPAGHETTI AND MEATBALLS FOR ALL: A MATHEMATICAL STORY BY MARILYN BURNS
4615	4582830	17	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780698113732 WHO SANK THE BOAT? BY PAMELA ALLEN
4615	4582842	17	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780698113732 WHO SANK THE BOAT? BY PAMELA ALLEN
Total for check number V229426			297.48			
Check Number: V229427						
1995	242495	1	823.50	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES FOR KELLER ISD-SEPTEMBER 1-30, 2024
Total for check number V229427			823.50			
Check Number: V229428						
1995	926514497	1	998.00	68301	VARSITY BRANDS HOLDING CO., INC.	Z-COOL 3" ROUND KNEE PADS ITEM # - 1388428
1995	927077907	1	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	3 SOCCER GAME BALLS
1995	927077910	1	460.00	68301	VARSITY BRANDS HOLDING CO., INC.	5 PAIRS OF WOMENS NIKE PEGASUS 41
1995	927113793	1	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOAL SOCCER NETS (PAIR)
1995	927121463	1	1,199.50	68301	VARSITY BRANDS HOLDING CO., INC.	UA HEATGEAR ARMOUR SHORT SLEEVE COMPRESSION ITEM # - UA1361518 410 - MIDNIGHT NAVY, WHITE ISMS BOYS XC AND TRACK JERSEY
1995	927209122	1	189.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACT-THERMA FIT POCET 1/4 ZIP FLEECE HOODIE - FOR CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1995	927209145	1	1,349.75	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - RWMACHS PURPLE MATTE PURPLE - RAWLINGS MACH

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: V229428						
1995	927077910	2	92.00	68301	VARSITY BRANDS HOLDING CO., INC.	1 PAIR MENS SHOE NIKE PEGASUS 41
1995	927121463	2	59.98	68301	VARSITY BRANDS HOLDING CO., INC.	FRIEGHT CART #: CDFEBAC4-DBB3-481A-8036-083BFFFF20AC PURCHASE ORDER #: QUOTE
1995	927209122	2	103.00	68301	VARSITY BRANDS HOLDING CO., INC.	GHOST 16 EBONY/LAVENDAR/COPPER - CHRISTINA KISER
1995	927209122	3	103.00	68301	VARSITY BRANDS HOLDING CO., INC.	GHOST 16 BLACK/IRON/LAVA - JESUS HOLGUIN
1995	927209122	4	73.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAUNCH 10 BLACK - CHUCK MCCANDLESS
1995	927209122	5	136.80	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE- CAGE SHORT 1/4 ZIP JACKET - CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1995	927209122	6	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DIAMON ERA STRETCH CAP - CHUCK MCCANDLESS, JESUS HOLGUIN
1995	927209122	7	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE-STRUCTURED STRETCH COTTON CAP - CHUCK MCCANDLESS, JESUS HOLGUIN
1995	926514497	99	49.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927077907	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927077910	99	27.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927113793	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927209145	99	74.24	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229428			5,459.77			
Check Number: V229429						
4615	WLE 10/2/24 CHAPERONE	1	610.00	61697	CAMP FIRE FIRST TEXAS	CHAPERONE PAYMENT FOR CAMP EL TESORO DINNER PORTION
4615	WLE 10/2/24 CHAPERONE	2	549.00	61697	CAMP FIRE FIRST TEXAS	CHAPERONE PAYMENT LUNCH PORTION
Total for check number V229429			1,159.00			
Check Number: V229430						
1995	7542098	1	20.20	00001096	DEMCO, INC.	W13764070 COLORTINTED ULTRA AGGRESSIVE LABELS
4615	7545190	1	16.93	00001096	DEMCO, INC.	ORANGE LABEL COVER W12803590
1995	7542098	2	356.25	00001096	DEMCO, INC.	W13799220 DEMCO 6 SHELF MOBILE DISPLAY
4615	7545190	2	16.93	00001096	DEMCO, INC.	LIGHT GREEN LABEL COVER W12813880
1995	7542098	3	40.40	00001096	DEMCO, INC.	W13764080 COLORTINTED ULTRA AGRESSIVE LABELS
4615	7545190	3	41.70	00001096	DEMCO, INC.	SPANISH BOOK LABEL W1200540
4615	7545190	4	16.93	00001096	DEMCO, INC.	PURPLE LABEL COVER W12806470
4615	7545190	5	42.99	00001096	DEMCO, INC.	PAPER PROCESSING LABELS W14916680
4615	7545190	6	18.98	00001096	DEMCO, INC.	FLOWER POWER BOOKMARK W13845230
4615	7545190	7	17.08	00001096	DEMCO, INC.	GINGERBREAD BOOKMARK W12439340
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: V229430						
4615	7545190	8	17.08	00001096	DEMCO, INC.	PUMPKIN SPICE BOOKMARK W13563790
4615	7545190	9	17.08	00001096	DEMCO, INC.	HOT CHOCOLATE BOOKMARK W13846870
4615	7545190	10	17.08	00001096	DEMCO, INC.	HAMBURGER BOOKMARK W13859170
4615	7545190	11	17.08	00001096	DEMCO, INC.	TACO BOOKMARK W13859180
Total for check number V229430			656.71			
Check Number: V229431						
1995	SCPAY00156888	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS \$834.75. TOTAL = \$3,339.00 FOR JULY 2024 - JUNE 2025.
1995	SRVCE00383041	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00383042	1	520.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SCPAY00156885	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF \$2,921.01. TOTAL = \$11,684.04 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00156886	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF \$1,259.01. TOTAL = \$5,036.04 FOR JULY 2024- JUNE 2025.
1995	SCPAY00156887	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF \$2,979.48. TOTAL= \$11,917.92 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00156883	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF \$834.75. TOTAL = \$3,339.00 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00156884	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF \$2,520.00. TOTAL =\$10,080.00 FOR JULY 2024 - JUNE 2025.
Total for check number V229431			12,309.00			
Check Number: V229432						
1995	S513932	1	1,575.00	60860	IXL LEARNING, INC.	IXL, SITE LICENSE (GRADES 5-6) SUBJECTS: MATH AND ELA
Total for check number V229432			1,575.00			
Check Number: V229433						
1995	366731986	1	39.75	00009210	J. W. PEPPER & SON, INC	10274237 NOTHIN' GONNA STUMBLE MY FEET
1995	366758010	1	320.03	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YAR NOT TO EXCEED \$1,000
1995	366758540	1	141.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YAR NOT TO EXCEED \$1,000
1995	366798264	1	74.80	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600.00. KMS BAND MUSIC FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
1995	366731986	2	35.40	00009210	J. W. PEPPER & SON, INC	3298371 IF YOU WERE COMING IN THE FALL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: V229433						
1995	366809427	2	2.95	00009210	J. W. PEPPER & SON, INC	3298371 IF YOU WERE COMING IN THE FALL
1995	366796524	3	30.00	00009210	J. W. PEPPER & SON, INC	3281565 COME TRAVEL WITH ME
1995	366731986	4	23.60	00009210	J. W. PEPPER & SON, INC	10455765 LAUS DEO!
1995	366731986	5	20.50	00009210	J. W. PEPPER & SON, INC	10873057 BETELEHEMU ANDY BECK
1995	366731986	8	21.90	00009210	J. W. PEPPER & SON, INC	11536302 SILVER RAIN B. E BOYKIN
Total for check number V229433			709.93			
Check Number: V229434						
1995	INV002176649	1	82.44	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	INV002178503	1	1,689.49	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229434			1,771.93			
Check Number: V229435						
1995	057115	1	299.36	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
1995	057170	1	39.98	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V229435			339.34			
Check Number: V229436						
1995	25-010110	1	127.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM MK8-SD35 - MAGAZINES & CDS
1995	25-010110	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V229436			130.45			
Check Number: V229437						
1995	INV221942	1	9,984.70	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM # 2000018 - COGNITIVE ABILITIES TEST (COGAT) FORM 7 ONLINE TESTING LEVELS5/6-17/18
Total for check number V229437			9,984.70			
Check Number: V229438						
1995	CINV000134873	1	32.11	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000134873	3	36.78	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000134873	4	6.06	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1995	CINV000134873	5	12.87	00002044	SCHOOL HEALTH CORPORATION	1040766 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Small
1995	CINV000134873	6	8.58	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000134873	7	4.29	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000134873	8	36.94	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
Total for check number V229438			137.63			
Check Number: V229439						
1995	10014106-00	1	1,875.00	45541	SHIFFLER EQUIPMENT SALES INC.	BRA-59901 BRAZOS RESTROOM INSTALLATION OF PARTITIONS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/10/2024						
Check Number: V229439						
Total for check number V229439			1,875.00			
Check Number: V229440						
1995	300076580	1	376.00	00002521	TEPSA	BASIC MEMBERSHIP FOR COURTNEY CULLUM BRANDEL OCTOBER 31TH, 2024 THROUGH OCTOBER 31ST, 2025
1995	300076587	2	376.00	00002521	TEPSA	BASIC MEMBERSHIP FOR CHELSEA PRICE OCTOBER 31ST, 2024 THROUGH OCTOBER 31ST, 2025
Total for check number V229440			752.00			
Check Number: V229441						
1995	828334177	1	39.56	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: GERALD.CARRANZA@KELLERISD.NET
1995	828334185	1	1,188.82	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
Total for check number V229441			1,228.38			
Check Number: V229442						
1995	17789087	1	1,103.05	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229442			1,103.05			
Check Number: V229443						
1995	12273	1	2,025.34	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V229443			2,025.34			
Check Number: V229444						
1995	2810406139	1	165.42	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500
Total for check number V229444			165.42			
Check Number: V229445						
1995	SI2453939	1	184.00	00003175	WEST MUSIC COMPANY, INC	ITEM #890062 - MUSIC PLAY ONLINE, GAGNE; 1 YEAR SUBSCRIPTION
Total for check number V229445			184.00			
Check Number: V229446						
1995	S4908150.001	1	3.12	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229446			3.12			
Check Number: V229447						
1995	149199	1	120.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	149228	1	266.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	149241	1	322.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229447			708.25			
Check Date: 10/11/2024						
Check Number: 239936						
4615	153754-1	1	2,480.00	41340	CLASSIC MUSIC FESTIVALS, INC.	PERFORMANCE FEE AND ADMISSIONS
Total for check number 239936			2,480.00			
Check Number: 239937						
1995	1404287	1	2,301.46	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/11/2024						
Check Number: 239937						
1995	1404289	1	4,340.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR CHILLER 1 THAT NEEDS LEAKING SERVICE PORT REPLACED AT INDIAN SPRINGS MS.
Total for check number 239937			6,641.46			
Check Number: 239938						
1995	686483	2	6,900.00	66004	BELL'S MUSIC SHOP, INC.	VB10514SBC EASTMAN VB10514SBC 1/4 BASS OUTFIT-PERFORMANCE SERIES
4615	694016	4	50.00	66004	BELL'S MUSIC SHOP, INC.	ATBC3 BLACK SWAMP ATBC3 TRIANGLE BEATER BAG
Total for check number 239938			6,950.00			
Check Number: 239939						
2245	21037981	1	4,125.00	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 8/26/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
2245	21038144	1	9,446.80	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 8/26/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 239939			13,571.80			
Check Number: 239940						
4875	0002	1	8,313.76	83754	DEBORAH L BOGUMIL-KNIGHT	FRAMING OF STUDENT ART PER CONTRACT
Total for check number 239940			8,313.76			
Check Number: 239941						
4615	261463-3	1	2,049.20	83942	BRANDABILITY,INC.	T-SHIRTS FOR KMS BAND STUDENTS ONLY. BELLA+CANVAS 100% COTTON. COLOR: NAVY. IMPRINT: 4 COLOR FULL FRONT. QUANTITY: 137. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4615	261463-4	1	2,025.00	83942	BRANDABILITY,INC.	BEAR CREEK BAND SHIRTS - NAVY, 4 COLOR FULL FRONT - QTY 135
4615	261463-3	99	100.00	83942	BRANDABILITY,INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 239941			4,174.20			
Check Number: 239942						
1995	W25287	1	4,281.06	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 239942			4,281.06			
Check Number: 239943						
1995	AA3M55G	1	28,692.00	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR MACOS - SUBSCRIPTION LICENSE RENEWAL (ANNUAL) MFG. PART#: 2002020106 UNSPSC: 43232804
2114	AA3541P	1	5,130.00	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD 10TH GENERATION
2114	AA35Y3I	1	4,750.00	59202	CDW GOVERNMENT LLC	920-011133 - LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION) 7361589
4615	AA8C58T	1	162.76	59202	CDW GOVERNMENT LLC	3950023 HP Universal paper 1 roll s Roll 36 in x 100 ft
1995	AA3M55G	2	6,816.00	59202	CDW GOVERNMENT LLC	JAMF PRO - SUBSCRIPTION LICENSE RENEWAL (ANNUAL) - 1 DEVICE MFG. PART#: 2002020306
1995	AA3M55G	3	98,010.00	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR IOS - SUBSCRIPTION LICENSE RENEWAL (ANNUAL) - MFG. PART#: 2002020206 UNSPSC: 43232804
1995	AA3M55G	4	7,890.30	59202	CDW GOVERNMENT LLC	JAMF CONNECT EDU CLD 10000+ MFG. PART#: J-CONN-EDU-T2-C-R
1995	AA3M55G	5	108.00	59202	CDW GOVERNMENT LLC	JAMF PRO - SUBSCRIPTION LICENSE RENEWAL (ANNUAL) - 1 DEVICE MFG. PART#: 2002020306

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/11/2024						
Check Number: 239943						
1995	AA81K8W	6	234.00	59202	CDW GOVERNMENT LLC	JAMF PRO - SUBSCRIPTION LICENSE RENEWAL (ANNUAL) - 1 DEVICE MFG. PART#: 2002020306
Total for check number 239943			151,793.06			
Check Number: 239944						
1995	K202405	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 239944			7,888.00			
Check Number: 239945						
1995	2024-KISD1	1	60,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICE FOR 3 FULL TIME CIS CASE MANAGERS FOR KELLER ISD FOR THE 2024-2025 SCHOOL YEAR.
1995	2024-KISD1	2	21,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICE FOR 1 MENTAL HEALTH COUNSELOR FOR THE 2024-2025 SCHOOL YEAR.
1995	2024-KISD1	3	48,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICE FOR 2 MENTAL HEALTH COUNSELORS FOR KISD FOR THE 2024-2025 SCHOOL YEAR.
Total for check number 239945			129,000.00			
Check Number: 239946						
1995	219	1	2,800.00	83818	MICHELLE RINELLA, PSYD, PA	MPI EVALUATIONS
Total for check number 239946			2,800.00			
Check Number: 239947						
1995	KHS NOV 24	1	500.00	72970	AZLE HS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 239947			500.00			
Check Number: 239948						
7855	1022924	0	938.56	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE SEP 24
Total for check number 239948			938.56			
Check Number: 239949						
1995	SC19705	1	4,100.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY LEVEL SITE LICENSE (100) ACCREDITED
1995	SC19705	2	230.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY LEVEL SEAT LICENSE ACCREDITED
Total for check number 239949			4,330.00			
Check Number: 239950						
1995	TCHS 2/27-3/1/25	1	425.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	ENTRY FEE
4615	TCHS 2/27-3/1/25	1	50.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	ENTRY FEE
Total for check number 239950			475.00			
Check Number: 239951						
1995	TF15583001	1	470.00	47553	OTIS ELEVATOR COMPANY	FR VENDOR TO PROVIDE SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
1995	TF17337001	1	592.50	47553	OTIS ELEVATOR COMPANY	FR VENDOR TO PROVIDE SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
1995	TF17338001	1	1,695.00	47553	OTIS ELEVATOR COMPANY	FR VENDOR TO PROVIDE SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 239951			2,757.50			
Check Number: 239952						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/11/2024						
Check Number: 239952						
4615	25003588	1	684.00	57980	RONALD R. LANDRETH, JR.	HANES COMFORT WASH-PARCHMENT SHIRTS S-6 M-12 L-11 XL-9
4615	25003770	1	1,170.00	57980	RONALD R. LANDRETH, JR.	TCHS-TAFE SHIRT 2024; NEON PINK-COMFORT COLORS; S-8, M-27, L-17, XL-9, 2XL-4
4615	25003770	2	12.00	57980	RONALD R. LANDRETH, JR.	ADD \$3 FOR SIZE 2XL
Total for check number 239952			1,866.00			
Check Number: 239953						
2405	2103324412	1	101.11	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
2405	2103787584	1	207.20	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION OPERATIONS MGR.
Total for check number 239953			308.31			
Check Number: 239954						
1995	1408647-1	1	152.90	54245	POCKET NURSE ENTERPRISES, INC.	02-43-9021 ECG PAPER 110X140 4.5X5IN
1995	1404665-1	2	350.98	54245	POCKET NURSE ENTERPRISES, INC.	02-43-7732 ELECTRODES TAB DIAGNOSTIC 5500
1995	1408647-1	2	24.28	54245	POCKET NURSE ENTERPRISES, INC.	08-75-03-BLU21IN
1995	1404665-1	3	391.35	54245	POCKET NURSE ENTERPRISES, INC.	02-43-9013 ECG PAPER
1995	1408750-1	3	-374.80	54245	POCKET NURSE ENTERPRISES, INC.	02-43-9013 ECG PAPER
1995	1404665-1	4	61.84	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2110 GLUCOCARD SHINE XL METER
1995	1404665-1	5	22.38	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2112 GLUCOCARD SHINE XL METER
1995	1404665-2	6	201.52	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2111 GLUCOCARD SHINE TEST STRIPS
1995	1404665-1	7	116.95	54245	POCKET NURSE ENTERPRISES, INC.	08-75-7107 SHOE COVERS
1995	1404665-1	8	40.35	54245	POCKET NURSE ENTERPRISES, INC.	03-75-1101 FORTERA 360 FACE MASK PLEATED
1995	1400755-2	9	22.50	54245	POCKET NURSE ENTERPRISES, INC.	09-31-8867 UNDERSTANDING INFLUENZA CHART LAMANATED
1995	1404665-1	9	356.40	54245	POCKET NURSE ENTERPRISES, INC.	06-21-7812 VACUTAINER PLUS WITH HEMOGARD
1995	1404665-1	10	446.24	54245	POCKET NURSE ENTERPRISES, INC.	06-82-4815 VACUTAINER TUBE HOLDER
1995	1404665-1	11	16.94	54245	POCKET NURSE ENTERPRISES, INC.	05-01-3611BANDAGE ADHESIVE FABRIC
1995	1404665-1	12	267.19	54245	POCKET NURSE ENTERPRISES, INC.	06-21-7856 VACUTAINER PLUS WITH HEMOGARD
Total for check number 239954			2,097.02			
Check Number: 239955						
1995	174029	1	30.00	79642	REV ROBOTICS LLC	REV-41-1119 5.5MM NUT DRIVER
1995	174029	2	5.50	79642	REV ROBOTICS LLC	REV- JST PH 3-PIN COMMUNICATION CABLES (REV-31-1418-PK2) JST PH 3-PIN COMMUNICATION CABLE -50CM - 2 PK
1995	174029	3	28.00	79642	REV ROBOTICS LLC	REV -41-1820 ALIMUNINUM DOUBLE SERVO ARM

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/11/2024						
Check Number: 239955						
1995	174029	4	9.00	79642	REV ROBOTICS LLC	REV-41-1717 15 TOOTH METAL #25 SPROCKET
1995	174029	5	28.00	79642	REV ROBOTICS LLC	REV-21-1651 (NEO 550 BRUSHLESS MOTOR)
1995	174029	6	84.00	79642	REV ROBOTICS LLC	REV- 41-2080 ULTRA 90 DRGREE GEARBOX
1995	174029	7	20.00	79642	REV ROBOTICS LLC	REV-21-2617 #25 CHAIN TUNBUCKLE
1995	174029	8	15.00	79642	REV ROBOTICS LLC	SHIPPING
Total for check number 239955			219.50			
Check Number: 239956						
4615	TVMS OCT 24	1	600.00	82024	RUBEN REYES	\$600 AT COMPLETION OF SERVICES FOR TMS CHOIR PIANO ACCOMPANIMENT TRACKS
Total for check number 239956			600.00			
Check Number: 239957						
1995	000966	1	114.75	69230	SAM'S EAST, INC.	SANDWICH SUPPLIES/TRAY: BREAD, DELI MEAT, CHEESE, CONDIMENTS, ETC. COOKIE TRAY, SALAD, DRINKS, CHIPS PLATES, NAPKINS AND CUTLERY
1995	001035	1	55.32	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300. COOKING SUPPLIES FOR WATER UNIT FOR ALL STUDENTS AT ELC SOUTH
1995	001067	1	490.43	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, SNACK FOODS, CANDY, PRODUCE, DRINKS, ETC.
1995	001188	1	96.38	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF - ESL COMPLIANCE TRAINING ON OCTOBER 11, 2024
4105	000667	1	190.08	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4615	000878	1	495.66	69230	SAM'S EAST, INC.	SNANKS, CANDY, DRINKS
4615	000888	1	183.52	69230	SAM'S EAST, INC.	SNACK ITEMS NOT LIMITED TO CHIPS CANDY AND COKE PRODUCTS FOR CONCESSION SALES NJHS
8655	000612	1	39.96	69230	SAM'S EAST, INC.	PAPER PRODUCTS
8655	000612	2	264.37	69230	SAM'S EAST, INC.	FOOD AND SNACKS
8655	000923	2	280.49	69230	SAM'S EAST, INC.	FOOD AND SNACKS
Total for check number 239957			2,210.96			
Check Number: 239958						
4615	SK32-0000012168	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE
4615	SK32-0000013596	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SCRIPPS NATIONAL SPELLING BEE ENROLLMENT - 24/25
4615	SK32-0000012168	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
4615	SK32-0000013596	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK PROCESSING FEE
Total for check number 239958			385.00			
Check Number: 239959						
1995	TCHS 2/20-22/25	1	425.00	40545	SLUGGING EAGLES BOOSTER CLUB	ENTRY FEE
4615	TCHS 2/20-22/25	1	75.00	40545	SLUGGING EAGLES BOOSTER CLUB	ENTRY FEE
Total for check number 239959			500.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/11/2024						
Check Number: 239960						
4615	ISMS 2-8-25	1	250.00	79718	SINGING RAIDERS BOOSTER CLUB	ENTRY FEE FOR GOLD SHOW CHOIR INTO COWTOWN CLASSIC CHOIR CONTEST
Total for check number 239960			250.00			
Check Number: 239961						
1995	20194162	1	4,185.01	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 239961			4,185.01			
Check Number: 239962						
1995	112036	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS ACTIVE MEMBERSHIP 2024-2025 FOR PASCAL LICCIARDI
1995	112053	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP ACTIVE MEMBERSHIP FEE
1995	112080	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP ACTIVE MEMBERSHIP -TARA THOMAS-WORTHEN
1995	112128	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TEXAS ASSOCIATION OD SECONDARY SCHOOL PRINCIPALS ACTIVE MEMBERSHIP 2024-2025 FOR ASSISTANT PRINCIPAL TRAVIS IRISH
Total for check number 239962			1,140.00			
Check Number: 239963						
1995	000166900	1	375.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	1-YEAR MEMBERSHIP TASA
Total for check number 239963			375.00			
Check Number: 239964						
1995	591-01989	1	75,332.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
Total for check number 239964			75,332.48			
Check Number: 239965						
4615	FHMS 10-5-24	1	280.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TEXAS MUSIC EDUCATORS ASSOCIATION AUDITION ENTRIES FOR 28 STUDENTS
4615	FHMS 10-5-24	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS FEES
Total for check number 239965			330.00			
Check Number: 239966						
4615	CHS 10-12-24	1	136.00	83996	TMEA REGION 30 ORCHESTRA	STUDENT FEES
4615	CHS 10-12-24	2	30.00	83996	TMEA REGION 30 ORCHESTRA	CAMPUS FEES
Total for check number 239966			166.00			
Check Number: 239967						
4615	2609	1	865.00	70852	TRIPLE-C FENCE, LLC	STANDARD CHAINLINK WALK GATE
Total for check number 239967			865.00			
Check Number: 239968						
2405	98519488-01	1	80.67	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/11/2024						
Check Number: 239968						
2405	98773382-00	1	355.28	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2405	98835656-00	1	934.97	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2405	98970578-00	1	86.43	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 239968			1,457.35			
Check Number: 239969						
4615	SCHOLARSHIP BOKUTU 24	1	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	FRHS COCA COLA SCHOLARSHIP
Total for check number 239969			1,000.00			
Check Number: 702916						
8635	OCT 24	0	96,586.68	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS OCT 24
Total for check number 702916			96,586.68			
Check Number: 702917						
8635	KEL-92024	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	OCT 2024 ECAP
Total for check number 702917			3,510.00			
Check Number: 702918						
8635	HICKS OCT 24	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C HICKS ESC REG XI
8635	NEWSOME OCT 24	0	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	C NEWSOME ESC REG XI
Total for check number 702918			775.00			
Check Number: 702919						
8635	OCT 24	0	45,696.41	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT OCT 24
8635	SEPT 24	0	45,061.40	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY SEPT 24
Total for check number 702919			90,757.81			
Check Number: 702920						
8635	12A6844648	0	5,988.48	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS OCT 24
8635	12A6844648	0	11,276.16	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL PREM OCT
8635	12A6844658	0	8,384.75	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY OCT 24
Total for check number 702920			25,649.39			
Check Number: 702921						
8635	OCT 24	0	10,269.07	47810	CITY OF KELLER	MBRSHF FEES OCT 24
Total for check number 702921			10,269.07			
Check Number: 702922						
8635	4244365	0	1,200.00	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS OCT 24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/11/2024						
Check Number: 702922						
Total for check number 702922			1,200.00			
Check Number: 702923						
8635	OCT 24	0	23,716.71	78901	SUPERIOR VISION SERVICES INC	VISION PREMIUMS OCT24
Total for check number 702923			23,716.71			
Check Number: V229448						
1995	RO# 99357	1	2,741.70	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT.
4615	RO# 99485	1	25.50	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V229448			2,767.20			
Check Number: V229449						
1995	0880-261838	1	365.00	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-261859	1	-44.00	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
Total for check number V229449			321.00			
Check Number: V229450						
1995	1019610-IN	1	335.00	58064	SCHOOL NURSE SUPPLY INC	85611 - CARDIAC SCIENCE G3 ADULT PADS 1 PAIR OF PADS
1995	1019610-IN	2	348.00	58064	SCHOOL NURSE SUPPLY INC	85612 CARDIAC SCIENCE G3 PEDIATRIC PADS 1 PAIR OF PADS
Total for check number V229450			683.00			
Check Number: V229451						
1995	208134990954	1	259.90	78229	SCHOOL SPECIALTY, LLC	1502095 Didax 120 Number Boards, Blank Grids on Reverse Side, 11 x 13 Inches, Pack of 10
4615	208134949917	1	275.52	78229	SCHOOL SPECIALTY, LLC	351452 AMACO Low Fire Moist Earthenware Clay, Art White No. 25, 50 Pounds
Total for check number V229451			535.42			
Check Number: V229452						
2245	0556685	1	609.00	00017194	SOUTHPAW ENTERPRISES, INC	#CS7100B - C-STAND BOTTOM PART OF C ONLY
2245	0556685	2	785.62	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V229452			1,394.62			
Check Number: V229453						
1995	6008716899	1	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567885 Scotch Desktop Tape Dispenser, Silvertech Two-Tone (C60-ST)
1995	6011559407	1	45.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772901 Staples 18" Stainless Steel Ruler with Non Slip Cork Base (51899)
1995	6011559409	1	74.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885102 Monarch Brands Cotton Cleaning Wipers, 18" x 15", White, 125 Wipers/Box (A&B WIPER SUPPLY)
1995	6011559410	1	23.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1995	6011559411	1	85.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618374 Avery TrueBlock Laser Shipping Labels, 5-1/2" x 8-1/2", White, 2 Labels/Sheet, 100 Sheets/Box (5126)
1995	6011559412	1	59.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2444186 Endust Screen Cleaner Wipes, 70/Container, 6 Containers/Pack (11506-6PK)
1995	6011559413	1	9.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24529911 Gorilla Glue Sticks, Clear/Opaque, 75/Pack (3027502)
1995	6011964722	1	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples College Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack (ST37427D)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/11/2024						
Check Number: V229453						
1995	6011964725	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24581664 Staples ProGel Retractable Gel Pen, Fine Point, 0.7mm, Black Ink, Dozen (ST62095)
1995	6013101041	1	32.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples File Folders, 1/3-Cut Tab, Letter Size, Assorted, 100/Pack (ST22953-CC)
1995	6013101043	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383299 Epson WorkForce ES-50 Portable Document Scanner, Black (B11B252201)
1995	6013101046	1	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781466 Accu-Stamp 2 Pre-Inked Stamp, "E-MAILED", Blue and Red Inks (035541)
1995	6013956918	1	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438546 DataProducts Ribbon, Black/Red, 12/Box (E3027)
1995	6013956919	1	39.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Professional Anti-viral Facial Tissue, 3-ply, White, 55 Tissues/Box, 3 Boxes/Pack (21286)
1995	6013956920	1	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 0023281663\$\$2000 Plus PrintPro 40 Stamp Custom Self-Inking Stamps 13/16[amp]quot; x 2 3/16[amp]quot; Impression\$\$2000 Plus Printer 40 Self Inking Stamp (1SI40P/P40), Line 1:2000 Plus PrintPro 40 Stamp Custom Self-Inking Stamps
1995	6013956921	1	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617262 Hammermill Fore MP Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Canary, 500 Sheets/Ream (103341)
1995	6013956923	1	162.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958660 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Celestial Blue, 250 Sheets/Pack (WAU22861)
4925	6013956922	1	1,480.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815614 Scott Essential Recycled Hardwound Paper Towels, 1-ply, 1000 ft./Roll, 12 Rolls/Carton (01000)
1995	6008716899	2	2.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Correction Fluid, 20 mL., White, 3/Pack (50603)
1995	6011559407	2	47.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462857 X3 Powder-Free Nitrile Gloves, Latex Free, XL, Black, 100/Box (BX348100)
1995	6011559409	2	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390987 Perk Polystyrene Fork, Medium-Weight, White, 300/Pack (PK56401)
1995	6011559410	2	6.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1995	6011559411	2	51.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Kraft Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (186999/19267)
1995	6011559412	2	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416701 Falcon Dust Off XL Cleaner, 10 oz. (FALDPSXL)
1995	6011559413	2	49.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24529908 Gorilla Dual Temp Mini Glue Gun, Orange/Black (115887)
1995	6011964722	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24581664 Staples ProGel Retractable Gel Pen, Fine Point, 0.7mm, Black Ink, Dozen (ST62095)
1995	6011964725	2	1.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253203 Pentel Hi-Polymer Latex Free Block Eraser, White, 3/Pack (ZEH10BP3)
1995	6013101041	2	16.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461375 Juni-ball Vision Elite Rollerball Pens, Bold Point, Blue-Black Ink, 12/Pack (61232)
1995	6013101046	2	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781470 Accu-Stamp 2 Pre-Inked Stamp, "COPY", Blue and Red Inks (035532)
1995	6013956918	2	15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820904 Tombow MONO Hybrid Style Correction Tape, White, 10/Pack (68721)
1995	6013956919	2	22.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219 Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear (142)
1995	6013956920	2	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402493 TRU RED All-In-One 10-Compartment Wire Mesh Compartment Storage, Matte Black (TR57530)
1995	6013956921	2	60.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263116 JAM Paper 8.5" x 11" Color Copy Paper, 24 lbs., Ultra Fuchsia Pink, 500 Sheets/Ream (184931B)
1995	6013956923	2	163.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/11/2024						
Check Number: V229453						
1995	6008716899	3	14.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Pointed Tip, Gray/Yellow, 3/Pack (17532)
1995	6011559409	3	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24391001 Perk Polystyrene Spoon, Medium-Weight, White, 300/Pack (PK56400)
1995	6011559410	3	9.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295899 Staples Notes, 3" x 3", Assorted Collection, 100 Sheet/Pad, 24 Pads/Pack (S-33WC24)
1995	6011559412	3	42.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886660 Logitech MK120 Optical Wired Keyboard and Mouse Combo, Black (920-002565)
1995	6011559413	3	19.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples Smooth 2-Pocket Paper Folder with Fasteners, Yellow, 25/Box (50779/27546-CC)
1995	6011964722	3	9.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480 TRU RED Stackable Wire Mesh Pen Holder, Matte Black (TR57575-CC)
1995	6011964725	3	1.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Quick Dry Correction Fluid, 20 mL, White (50605/WOFQD12)
1995	6013101041	3	34.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587296 Juniball Vision Elite Rollerball Pens, Bold Point, 0.8mm, Red Ink (69023)
1995	6013101046	3	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937607 2000 Plus 4-in-1 Date Stamp, Blue and Red Ink (011098)
1995	6013956918	3	6.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806462 Pendaflex Insertable Hanging Folder Tabs, 3.5"W x 0.75"H, Clear, 25/Pack (PFX 43 1/2)
1995	6013956919	3	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19U6114 Tripp Lite USB C Cable USB 3.1 Gen 2 w/ 5A Rating 20V M/M USB Type C USB Type-C USB-C 3ft 3' (U420-003-G2-5A)
1995	6013956921	3	42.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782)
1995	6008716899	4	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480 TRU RED Stackable Wire Mesh Pen Holder, Matte Black (TR57575-CC)
1995	6011559409	4	139.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RFP611M Reynolds Wrap 611 Metro Aluminum Foil; 12"(W) x 1000'(L), Silver
1995	6011559410	4	29.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24436128 Kleenex Soothing Lotion Facial Tissue, 3-Ply, 120 Sheets/Box, 6 Boxes/Pack (54296)
1995	6011559413	4	19.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples Smooth 2-Pocket Paper Folder with Fasteners, Green, 25/Box (50773/27541-CC)
1995	6011964722	4	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402454 TRU RED 7-Compartment Wire Mesh Accessory Holder, Matte Black (TR57541)
1995	6011964725	4	5.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480118 Staples Push Pins, Assorted, 500/Pack (20938)
1995	6013101041	4	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470087 uni-ball Vision Elite Rollerball Pens, Bold Point, Black Ink, 4 Pack (67180)
1995	6013101046	4	26.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507833 2000 Plus Self-Inking Economy Dater, Black Ink (010129)
1995	6013956918	4	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657120 Highland Transparent Clear Tape, 0.75" x 27.77 yds., 1" Core, Transparent, 12 Rolls/Pack (5910K12)
1995	6013956921	4	14.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488126 Elmer's School Glue Sticks, 0.21 oz., Purple, 6/Pack (E1591/E1560)
1995	6008716899	5	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402497 TRU RED 6 Compartment Mesh Drawer Organizer, Matte Black (TR57545)
1995	6011559409	5	44.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	134705 Glad Deep Dish Containers, 64 Oz., 3/Pack (70045)
1995	6011964722	5	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24145551 Mind Reader 3-Tier Stackable Paper Desk Tray Organizer, Metal Mesh, Black (3TPAPER-BLK)
1995	6011964725	5	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402454 TRU RED 7-Compartment Wire Mesh Accessory Holder, Matte Black (TR57541)
1995	6013101041	5	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756260 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Purple Ink, 3/Pack (BL77BP3V)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/11/2024						
Check Number: V229453						
1995	6013956918	5	15.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1995	6013956921	5	36.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412795 Pacon Railroad Poster Board, 22" x 28", White, 25/Carton (104159)
1995	6008716899	6	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431878 Trend superShapes Stickers, Assorted Colors, 1300/Pack (T-46910)
1995	6011559409	6	38.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Double Zipper Storage Bags, Gallon, 250 Bags/Carton (682257)
1995	6011559413	6	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712332 Staples Electronics Air Duster, 10 oz., 2/Pack (SPL10ENFR-2)
1995	6011964722	6	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3079079 Iris Stackable Plastic Storage Bin with Drawer, Gray, 5/Pack (500162)
1995	6011964725	6	30.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402452 TRU RED 6-Compartment Metal, Matte Black (TR57533-CC)
1995	6013101041	6	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379731 Pilot Precise V5 Rollerball Pens, Extra Fine Point, Black Ink, 5/Pack (26010)
1995	6013956921	6	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Marker, Chisel Tip, Black, Dozen (38201)
1995	6008716899	7	5.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502 Staples 4" x 6" Index Cards, Blank, White, 500/Pack (TR51011)
1995	6011559409	7	39.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653082 Ziploc Double Zipper Storage Bags, 2 Gallon, 100 Bags/Carton (682253)
1995	6011559413	7	21.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935439 Red Bird Puffs Peppermint Mints, 46 oz., (PDM6240RWP)
1995	6011964722	7	25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343887 Advantus Plastic Weave Bins Plastic Bins, Black, 10/Pack (38398)
1995	6011964725	7	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419978 Staples Portable File Tote, Letter Size, Clear (TR58298)
1995	6013101041	7	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell CopperTop AA Alkaline Battery, 24/Pack (MN1500BKD)
1995	6013956921	7	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24502771 Sharpie S-Gel Retractable Gel Pens, 0.38 mm, Ultra Fine Point, Black Ink, Dozen (2140521)
1995	6011559409	8	47.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc Double Zipper Storage Bags, Quart, 500 Bags/Carton (682256)
1995	6011559413	8	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24145604 Mind Reader 5-Tier Stackable Paper Desk Tray Organizer, Metal, Black (5TPAPER-BLK)
1995	6011964725	8	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)
1995	6013101041	8	53.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599758 Cambridge Legal 1-Subject Professional Notebooks, 6.5" x 9.5", Legal Ruled, 80 Sheets, Gray (06672)
1995	6011559409	9	42.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RFP916M Reynolds Wrap Metro Light-Duty Pvc Film Roll W/cutter Box, 24" X 2000 Ft, Clear
1995	6011559413	9	39.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1842567 Elmer's School Jumbo Washable Glue Sticks, 0.77 oz., Purple, 30/Pack (E605)
1995	6011964725	9	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3079079 Iris Stackable Plastic Storage Bin with Drawer, Gray, 5/Pack (500162)
1995	6011559409	10	111.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RPPDA2442 Royal Poly Apron, White, 24 In. W X 42 In. L, One Size Fits All, 1000/carton
1995	6011559413	10	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2832751 Paper Mate Handwriting Mechanical Pencil, 1.3mm, #2 Medium Lead, 5/Pack (2017483)
1995	6011559409	11	42.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375273 Perk Heavy-Weight Paper Bowls, 12 Oz., White/Orange, 500/Carton (PK54332)
1995	6011559413	11	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755962 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, 5/Pack (31303)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/11/2024						
Check Number: V229453						
1995	6011559409	12	56.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24465684 Ammex Professional X3 Powder Free Vinyl Gloves, Latex Free, Clear, Large, 100/Box, 10 Boxes/Carton (GPX346100-CC)
1995	6011559413	12	29.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354596 Life Savers Pep-O-Mint Mints, 44.93 oz.(MMM27625)
1995	6011559409	13	56.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24556389 Ammex Professional X3 Powder Free Vinyl Gloves, Latex Free, Clear, Small, 100/Box, 10 Boxes/Carton (GPX342100XX)
1995	6011559409	14	123.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BGC300697 Bagcraft EcoCraft Food Trays, 2 lb, Natural, Paper, 1000/Carton (BGC300697)
1995	6011559409	15	68.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480881 Purex Powder Laundry Detergent, 274 Loads, 15.6 lbs. (DIA06355)
1995	6011559409	16	282.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24571537 Lysol Professional Advanced Deep Clean All Purpose Cleaner, Lemon Breeze Scent, 32 oz., 12/Carton (1920000351CT)
1995	6011559409	17	144.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860020 Dawn Professional Liquid Dish Soap, Original Scent, 38 fl oz., 8/Carton (45112CT)
1995	6011559409	18	62.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460707 Scotch-Brite Non-Scratch Scrub Sponge, Blue, 6/Pack (526-5)

Total for check number V229453	4,958.07
--------------------------------	----------

Check Number: V229454

1995	SI2451061	1	35.85	00003175	WEST MUSIC COMPANY, INC	201515 BASIC BEAT BBT06
1995	SI2451061	2	30.33	00003175	WEST MUSIC COMPANY, INC	201514 BASIC BEAT BBT04
1995	SI2451061	4	20.23	00003175	WEST MUSIC COMPANY, INC	201611 BASIC BEAT BBV12
1995	SI2451061	6	11.91	00003175	WEST MUSIC COMPANY, INC	201136 BASIC BEAT WM49
1995	SI2451061	9	3.91	00003175	WEST MUSIC COMPANY, INC	354899 D ADDARIO 4CSH4-5
1995	SI2451061	10	11.04	00003175	WEST MUSIC COMPANY, INC	200454 WOODSTOCK ZENERGY
1995	SI2451061	11	17.94	00003175	WEST MUSIC COMPANY, INC	204361DOBANI BULS
1995	SI2453348	12	14.71	00003175	WEST MUSIC COMPANY, INC	202870 NINO NINO519
1995	SI2451061	15	5.98	00003175	WEST MUSIC COMPANY, INC	540212 PUPPET COMPANY PC030451
1995	SI2451061	16	13.75	00003175	WEST MUSIC COMPANY, INC	540097 AURORA 02346
1995	SI2453348	17	17.38	00003175	WEST MUSIC COMPANY, INC	540169 FOLKMANIS 2219
1995	SI2451061	18	5.98	00003175	WEST MUSIC COMPANY, INC	540213 PUPPET COMPANY PC002199
1995	SI2451061	19	63.94	00003175	WEST MUSIC COMPANY, INC	200605 WESTCO CY0025
1995	SI2451061	20	9.12	00003175	WEST MUSIC COMPANY, INC	203769 BASIC BEAT BBH09

Total for check number V229454	262.07
--------------------------------	--------

Check Number: V229455

2245	WPS-497448	1	15.00	00002130	MANSON WESTERN LLC	C-214 - WOODEN ALPHABET BLOCKS (PACK OF 8)
2245	WPS-497448	2	8.00	00002130	MANSON WESTERN LLC	C-122 - PLASTIC FORK

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/11/2024						
Check Number: V229455						
2245	WPS-497448	3	4.00	00002130	MANSON WESTERN LLC	C-123 - PLASTIC SPOON
2245	WPS-497448	4	240.00	00002130	MANSON WESTERN LLC	C-120 - REMOTE CONTROL ANIMAL
2245	WPS-497448	5	228.00	00002130	MANSON WESTERN LLC	C-121 - SWITCH FOR REMOTE CONTROL ANIMAL
2245	WPS-497448	6	33.00	00002130	MANSON WESTERN LLC	C-221 - BIG SQUEAK TREE FROG
2245	WPS-497448	7	15.00	00002130	MANSON WESTERN LLC	C-223 - MINI PULL-BACK PLANE
2245	WPS-497448	8	5.00	00002130	MANSON WESTERN LLC	C-129 - COLORED GLUE STICK (USED TO REPRESENT BIRTHDAY CANDLE(S)
2245	WPS-497448	9	12.00	00002130	MANSON WESTERN LLC	C-125 - PLASTIC CUP
2245	WPS-497448	10	4.00	00002130	MANSON WESTERN LLC	C126 - PLASTIC KNIFE
2245	WPS-497448	11	23.00	00002130	MANSON WESTERN LLC	C-132 - CONSTRUCTION TASK PUZZLE
2245	WPS-497448	12	30.00	00002130	MANSON WESTERN LLC	C-157 - FEMALE ACTION FIGURE
2245	WPS-497448	13	10.00	00002130	MANSON WESTERN LLC	C-296 - MINIATURE EYEGLASSES FRAME, CANDLESTICK (SET OF 2)
2245	WPS-497448	14	62.70	00002130	MANSON WESTERN LLC	SHIPPING
Total for check number V229455			689.70			
Check Number: V229456						
1995	S4885348.003	1	663.60	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S4898450.001	1	242.47	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229456			906.07			
Check Date: 10/14/2024						
Check Number: 239970						
4615	9009VC	1	180.00	57954	PATRICIA M. THORNTON	15 ATHLETIC TEES
4615	9014VC	1	260.00	57954	PATRICIA M. THORNTON	POLOS
4615	9009VC	2	300.00	57954	PATRICIA M. THORNTON	15 ATHLETIC SHORTS
4615	9009VC	3	420.00	57954	PATRICIA M. THORNTON	15 ATHLETIC HOODIES-FLEECE
4615	9009VC	4	330.00	57954	PATRICIA M. THORNTON	15 ATHLETIC JOGGERS-FLEECE
Total for check number 239970			1,490.00			
Check Number: 239971						
1995	INV7624	1	1,297.95	83209	AEROWAVE TECHNOLOGIES, LLC	SL300 DIGITAL 99CH 2-3W UHF PORTABLE W/ DISPLAY (403-470 MZH)
4615	INV7748	1	176.40	83209	AEROWAVE TECHNOLOGIES, LLC	ITEM #PMNN4468A: MOTOROLA BATTERY 2300 MAH (SL300/SL3000 SERIES)
1995	INV7624	2	75.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
1995	INV7624	99	45.00	83209	AEROWAVE TECHNOLOGIES, LLC	ESTIMATED SHIPPING/HANDLING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239971						
4615	INV7748	99	40.00	83209	AEROWAVE TECHNOLOGIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 239971			1,634.35			
Check Number: 239972						
4615	005	1	150.00	50899	CRISTIAN ALCOCER	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 239972			150.00			
Check Number: 239975						
1995	149T-Q3YJ-96HH	1	143.99	55725	AMAZON CAPITAL SERVICES, INC	B07LCCT6VS FITUEYES Height Adjustable Standing Desk 36 Wide Sit to Stand Converter Stand Up Desk Tabletop Workstation for Laptops Dual Monitor Riser Black SD309101WB
1995	14P7-QDLG-7HYH	1	156.00	55725	AMAZON CAPITAL SERVICES, INC	B07TGFD2JJ CPR Savers Prestan Professional Infant CPR Training Manikin with 2019 AHA Feedback Monitor, Medium Skin, PP-IM-100M-MS
1995	1749-C791-Q4XY	1	148.56	55725	AMAZON CAPITAL SERVICES, INC	B0006HXP4A Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20 lb., Gray
1995	1931-61GT-4PWD	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	1442467436 Never Play Music Right Next to the Zoo
1995	19RK-RRTP-9R3X	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B005EMQWMY Lann's Linens - 90" x 156" Premium Tablecloth for Wedding/Banquet/Restaurant - Rectangular Polyester Fabric Table Cloth - White
1995	1CD1-9CRL-917P	1	90.24	55725	AMAZON CAPITAL SERVICES, INC	B00UY0WT10 We R Memory Keepers, Cinch Book Binding Machine 2, Pink/White, Easy to Use Design with Slide Ruler, Compatible with Wire or Spiral Coils, Make Professional Books, Notebooks, Calendars and More
1995	1CGG-PCYP-34XF	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB8VTB25 Beieverluck 24 Pack Door Stoppers for Bottom of Door Rubber Door Stop Wedge Sturdy Stackable Door Stops for Floor Wall Carpet Heavy Duty Door, Black
1995	1DTJ-QR6R-764T	1	7.40	55725	AMAZON CAPITAL SERVICES, INC	B00J81XM9S Bic Cristal Xtra Bold Stick Ballpoint Pens, 1.6mm, Bold Point, Assorted Colors, Pack of 24
1995	1DWY-1VVT-7KKR	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL3G3WPS Gomaize Front Loading Black Picture Frame 5x7 Set of 10 Wall and Table Mounting
1995	1FMC-K14N-1QJR	1	9.40	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students Assorted Colors, 12 Count
1995	1GG1-7PG4-91R4	1	46.77	55725	AMAZON CAPITAL SERVICES, INC	B001PLOORI Avery Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 7,500 Blank Mailing Labels (45160)
1995	1GMM-7GJT-6XCR	1	8.50	55725	AMAZON CAPITAL SERVICES, INC	B07LGH75Z1 Zebra Pen Doodlerz Gel Stick Pen, Bold Point, 1.0mm, Assorted Glitter Colors, 10 Count(Pack of 1)
1995	1GMV-N91N-CH3J	1	232.75	55725	AMAZON CAPITAL SERVICES, INC	1950317463 The Morning Meeting Book
1995	1GYK-6N4J-1Q7N	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP55MMGJ Transfer Board and Slide Board with Handles,Made of Heavy-Duty Wood, Mobility Aid for Senior,Handicap,Holds up to 500 Pounds,31x10x0.75"...
1995	1H3Q-C333-6LRT	1	321.37	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissues, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36
1995	1J4K-KXFW-6P3G	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0038DZZJC Elmer's Glue-All Multi-Purpose Liquid Glue, Extra Strong, Great for Making Slime, 1 Gallon, 1 Count
1995	1K3F-HHWL-7TYH	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07T4SN46Q Baaxxango 30 pcs Acrylic Photo Frame Keyring,2.16 x 1.5 Inch/5.5 x 4 cm Personalized Keychains,Clear Picture Keychain as Gift,Suit for Artwork
1995	1K4X-D11Q-1JLL	1	8.37	55725	AMAZON CAPITAL SERVICES, INC	B002CGV57M Honey-Can-Do DRY-01376 Wood Clothespins with Spring, 3.3-inches Length,Brown, Medium, 100-Pack

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239975						
1995	1KCF-TVLP-74X6	1	192.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1995	1KCF-TVLP-7LTX	1	16.49	55725	AMAZON CAPITAL SERVICES, INC	B0035LCFNQ Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices
1995	1LNG-N9TY-3YR6	1	101.94	55725	AMAZON CAPITAL SERVICES, INC	B0078NU4C6 D-Line 6ft Floor Cord Cover, Cable Protector, Hide Extension Cords, Protect Cords, Prevent Cable Trips, Heavy Duty Cord Hider - Cable Cavity = 0.63" (W) x 0.31" (H) - Black
1995	1LPG-LNNM-7K9V	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08J4G7BKG MAXTITE Isopropyl Alcohol 70% (1 Gallon)
1995	1LT3-VLFQ-CYXV	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09PMHDLW1 12 PACK Multi-Use Clear Plastic Storage Bins for Organizing w/ Labels - Home, Kitchen, Bathroom, Office, Pantry Cabinet Shelf Organizer Bins - SOHO Collection, RV, Fridge Organization Containers
1995	1M1N-FQXN-FDCJ	1	439.96	55725	AMAZON CAPITAL SERVICES, INC	B00UG8TW4G Texas Instruments TI-84 Plus CE Color Graphing Calculator, Radical Red Small
1995	1Q1N-HYKX-6DN4	1	56.92	55725	AMAZON CAPITAL SERVICES, INC	B000X7R1GQ Universal 63568 Light Brown Kraft String [amp] Button Interoffice Envelope, 10 x 13 (Box of 100)
1995	1TDN-MLJM-C39T	1	7.17	55725	AMAZON CAPITAL SERVICES, INC	B001ASBQD6 Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x 11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R
1995	1TYX-Q7L6-4YFP	1	17.50	55725	AMAZON CAPITAL SERVICES, INC	B00002QUKY DYMO Authentic LW 1-Up File Folder Labels, DYMO Labels for LabelWriter Label Printers, White, 9/16" x 3-7/16", 2 Rolls of 130 (260 Total)
1995	1VW9-RFW9-7LQY	1	149.60	55725	AMAZON CAPITAL SERVICES, INC	B0BD6X887X Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Black)
1995	1WD9-6RLY-6M1H	1	25.77	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack, Low-Odor, Squeak-Free
1995	1X3N-F444-RLTP	1	21.57	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOU Recycled Tru-Ray Construction Paper, 12" x 18", Black (PAC103061) Category: Art and Drafting Paper
1995	1X64-RL9W-947L	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B00XCZSQBU Spark Lighter with FLINTS Ignitor Sparker for Torch - 6 Strikers [amp] 10 FLINTS (E13)
1995	1YTV-HGMD-7FXF	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08MKT9B7X pxton Walkie Talkies Long Range for Adults with Earpieces,16 Channel Walky Talky Rechargeable Handheld Two Way Radios with Flashlight Li-ion Battery and Charger(4 Pack)
4105	1RTH-LMCQ-RVYY	1	59.80	55725	AMAZON CAPITAL SERVICES, INC	B000A3IMP2 AcuRite 5" Capacity Easy-to-Read Magnifying Acrylic, Blue (00850A3) Rain Gauge
4105	1WPG-FWX4-3HFQ	1	58.42	55725	AMAZON CAPITAL SERVICES, INC	B0036QO8M6 Reynolds Kitchens Cut-Rite Wax Paper, 75 Square Foot Roll
4615	134V-1WHG-FDNN	1	13.78	55725	AMAZON CAPITAL SERVICES, INC	B00XBBVFWW French Toast Big Girls' V-Neck Pleated Jumper, Navy, 12
4615	19K7-1Y44-C7NH	1	13.97	55725	AMAZON CAPITAL SERVICES, INC	B016YTCUR6 Bioluz LED 60 Watt LED Light Bulbs 2700K Warm White 9 Watts = 60W Non-Dimmable A19 LED Light Bulbs 6 Pack
4615	1DNG-49XY-7DYC	1	171.50	55725	AMAZON CAPITAL SERVICES, INC	B0D14QJP2D stdgove 2-Way Radio Accessories Earpiece Ear Piece Headset Ptt Mic for Motorola APX 6000 6000r 6000li 60000xe 1000 400
4615	1DTJ-QR6R-7PP3	1	55.92	55725	AMAZON CAPITAL SERVICES, INC	B08C2PXDH9 USB Wall Charger Block 2Pack Dual Port Cube Plug Power Charging Adapter Brick for Apple iPhone 15/14/13/12/XS Max/XR/X/8/8 Plus/7/6S/6S Plus/6/SE/5S/5C/iPad Mini/Air/Samsung Galaxy Kindle Fire LG
4615	1F77-6TC7-4Y71	1	672.00	55725	AMAZON CAPITAL SERVICES, INC	1118287355 The Energy Bus for Kids: A Story about Staying Positive and Overcoming Challenges

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239975						
4615	1F77-6TC7-69RJ	1	1,238.90	55725	AMAZON CAPITAL SERVICES, INC	B07GTC7CVQ Avid AE-36 Green On-Ear Stereo Headphones with Boom Microphone (10-Pack)
4615	1L9M-DXRN-RLLM	1	949.95	55725	AMAZON CAPITAL SERVICES, INC	B07TJXHG14 JBL PartyBox 1000 - High Power Wireless Bluetooth Party Speaker,Black
4615	1VCM-W6VM-F6MW	1	17.52	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
4615	1WRR-WRHN-1FVT	1	6.38	55725	AMAZON CAPITAL SERVICES, INC	B00I4F1NLI Bounty Paper Napkins, White, 1 Pack, 400 Sheets per Pack
4615	1X64-RL9W-6PWP	1	319.84	55725	AMAZON CAPITAL SERVICES, INC	B0B9CGYGY4 X LINE CR80 30 Mil Graphic Quality 500 Pack PVC Cards
4615	1XR1-71FX-GQGH	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B01FWOOWG6 The Children's Place girls Basic School Uniform Cardigan Sweater, Black, X-Large US
1995	14P7-QDLG-7HYH	2	42.48	55725	AMAZON CAPITAL SERVICES, INC	B08C7GNW7P YQXCC 6 Pack Cooling Towel (47"x12") Ice Towel for Neck, Microfiber Cool Towel, Soft Breathable Chilly Towel for Yoga, Sports, Golf, Gym, Camping, Running, Fitness, Workout [amp] More Activities
1995	1749-C791-Q4XY	2	32.69	55725	AMAZON CAPITAL SERVICES, INC	B003Y7C9FK Pacon UCreate Mixed Media Art Paper, Heavyweight, 9" x 12", 500 Sheets
1995	1931-61GT-4PWD	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	1590789466 I Know a Shy Fellow Who Swallowed a Cello
1995	1CD1-9CRL-917P	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B079F3M6CM 30pt 8 1/2" x 11" Brown Kraft Cardboard Chipboard (25 Pieces)
1995	1DTJ-QR6R-764T	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
1995	1FMC-K14N-1QJR	2	17.59	55725	AMAZON CAPITAL SERVICES, INC	B0015ZUYX2 Ticonderoga Tri-Write Pencils, With Erasers, #2 Lead, Yellow, Pack Of 36
1995	1GG1-7PG4-91R4	2	13.48	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1GMM-7GJT-6XCR	2	13.93	55725	AMAZON CAPITAL SERVICES, INC	B08TBJTPJ1 Dexas Slimcase 2 Storage Clipboard with Side Opening, Pink Glitter, Office Supplies Clipboards to Organize, Carry and Store, A4 Holder, Combine Style and Functionality, Nursing Slim Clipboard
1995	1GMV-N91N-CH3J	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B001AZ3KHY Sharpie Metallic Permanent Markers, Fine Tip Marker Set, Perfect Markers For Black Paper Or Dark Surfaces, Art Markers, Poster Markers, Silver, 12 Count
1995	1H3Q-C333-6LRT	2	104.79	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1J4K-KXFW-6P3G	2	141.28	55725	AMAZON CAPITAL SERVICES, INC	B00NQ49PLM Canson XL Series Watercolor Pad, Heavyweight White Paper, Foldover Binding, 30 Sheets, 18x24 inch
1995	1K3F-HHWL-7TYH	2	7.95	55725	AMAZON CAPITAL SERVICES, INC	B08G66ZCM1 Mr. Pen- Felt Tip Pens, 16 Pack, Assorted Colors, Colored Felt Tip Pens, Felt Pens, Felt Tip Pens Fine Point, Felt Tip Markers, Marker Pens, Fine Felt Tip Pens, Felt Tip Pens Fine Point, Pens Felt Tip
1995	1K4X-D11Q-1JLL	2	4.95	55725	AMAZON CAPITAL SERVICES, INC	B08JP8WKN4 Mr. Pen- Large Eye Needles for Hand Sewing, 50 Pack, Assorted Sizes, Sewing Needles, Needles, Needles for Sewing, Embroidery Needles for Hand Sewing, Sewing Needles Large Eye
1995	1KCF-TVLP-74X6	2	148.77	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1995	1KCF-TVLP-7LTX	2	16.79	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239975						
1995	1LNG-N9TY-3YR6	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYZHRXK6 Ospelelf Large Dry Erase Calendar for Wall - 32" x 48" Yearly Calendar 2024-2026 Laminated Monthly Family Calendar for Office, Use July 2024 - June 2026
1995	1Q1N-HYKX-6DN4	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y21NV8B AVANTEK Wireless Doorbell, D-3G Waterproof Chime Kit Operating at Over 1300 Feet with 52 Melodies, 5 Volume Levels [amp]
1995	1TDN-MLJM-C39T	2	56.66	55725	AMAZON CAPITAL SERVICES, INC	B001D7FF5E Precision Laboratories PTC Paper Taste Test Strips for Super Taster Test - Vial of 100
1995	1TYX-Q7L6-4YFP	2	18.30	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1WD9-6RLY-6M1H	2	6.31	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK BIC Round Stic Xtra Life Ball Point Pen, Black, 36 Pack
1995	1X3N-F444-RLTP	2	35.60	55725	AMAZON CAPITAL SERVICES, INC	B004XMELLA CRETACOLOR Charcoal Powder, 175 gram
1995	1X64-RL9W-947L	2	14.57	55725	AMAZON CAPITAL SERVICES, INC	B07Y48YCJX Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 1188 Count (18 Packs of 66)
4105	1RTH-LMCQ-RVYY	2	58.42	55725	AMAZON CAPITAL SERVICES, INC	B0036QO8M6 Reynolds Kitchens Cut-Rite Wax Paper, 75 Square Foot Roll
4105	1WPG-FWX4-3HFQ	2	83.95	55725	AMAZON CAPITAL SERVICES, INC	B006TIHY1U Alliance Rubber 37548#54 Assorted Non-Latex Rubber Bands, 1/4 lb Poly Bag Contains #19, #33, #64 (3 1/2" x 1/16", 3 1/2" x 1/8", 3 1/2" x 1/4", Orange)
4615	134V-1WHG-FDNN	2	13.47	55725	AMAZON CAPITAL SERVICES, INC	B00XBBVG8K French Toast Big Girls' V-Neck Pleated Jumper, Navy, 14
4615	19K7-1Y44-C7NH	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B078G5V4DM 30 Pack Whiteboard Clipboards, Dry Erase Front Surface with Low Profile Clip, Designed for Classroom and Business Use, 30 Pack
4615	1L9M-DXRN-RLLM	2	147.51	55725	AMAZON CAPITAL SERVICES, INC	B0CTDJ45M4 JBL PartyBox Wireless Mic - 2X Digital Wireless Microphones, Rechargeable Battery (20hrs - 700mAh), Clear Voice, Crisp Sound, Stable 2.4GHz Connection, Compatible with All PartyBox Speakers (Black)
4615	1VCM-W6VM-F6MW	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
4615	1WRR-WRHN-1FVT	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07K4DJPSS Home Collectives Fillable Light Bulb Containers, 12 Pack Clear Plastic Candy Jars, Party Favors, Decorative Centerpieces,
4615	1XR1-71FX-GQGH	2	17.95	55725	AMAZON CAPITAL SERVICES, INC	B01M0J5PMT 50 Pack White Clothing Rack Size Dividers Closet Dividers Rectangular Clothing Hangers Dividers with 1 Piece Marker Pen
1995	14P7-QDLG-7HYH	3	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0946S4T8Z HEWEI WORKS Lockable Medication Box with Portable Storage Case, 12.2"x 7.2"x 7.6", Childproof Medicine Organizer with Combination Lock, Locking Box for Money, Documents [amp] Meds (Blue/Medium)
1995	1749-C791-Q4XY	3	20.41	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1931-61GT-4PWD	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	1773210823 Mortimer (Classic Munsch)
1995	1CD1-9CRL-917P	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07B8JHNX2 We R Memory Keepers 0633356600954 Basic Tools-Large Bone Folder, Multicolor
1995	1DTJ-QR6R-764T	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08KVSK43R FANWU 6 Pack Plastic Envelopes Poly Envelopes Expandable Files Document Folders with Button [amp] String Tie Closure - Letter A4 Size - 1-1/4 Inch Expansion - for School Office [amp] Home (Assorted color)
1995	1FMC-K14N-1QJR	3	9.61	55725	AMAZON CAPITAL SERVICES, INC	B002FSZP5A Uniball Jetstream RT Pens - NY Times Wirecutter Best Pen for Over a Decade - Pack of 3 Black Fine Point Pens, 0.7mm - Back to School Pens, Ballpoint Pens

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239975						
1995	1GMV-N91N-CH3J	3	200.16	55725	AMAZON CAPITAL SERVICES, INC	B009NKWY34 Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4" x 7-1/2", Assorted Marble Covers, 100 Sheets, 12 per Pack, Colors May Vary (63794)
1995	1H3Q-C333-6LRT	3	249.90	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home
1995	1J4K-KXFW-6P3G	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01N8WRGRL YGDZ Kids Paint Brushes, 12 Pack Washable Painting Brushes for Toddlers Kids Early Learning Toys Foam Roller Sponge Arts Crafts Gift
1995	1K3F-HHWL-7TYH	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZS2SM5R Sweetzer [amp] Orange You Are Awesome Cards Postcards Pack (60 Post Cards) 4x6 Postcards for Kids and Adults. Positive Affirmations Cards, Kindness Cards, Employee Appreciation Awesome Notes
1995	1K4X-D11Q-1JLL	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09RZJ8QMZ Melissa [amp] Doug Wooden La Patisserie Bakery (39 Pieces) - FSC Certified
1995	1KCF-TVLP-74X6	3	69.95	55725	AMAZON CAPITAL SERVICES, INC	B083LBZX1F LUOATIP USB Wall Charger, 5-Pack 2.1A/5V Dual Port USB Cube Power Adapter Charger Plug Charging Block Replacement for iPhone Xs/XR/X, 8/7/6 Plus, Samsung, HTC, LG, Moto, Android Phones
1995	1KCF-TVLP-7LTX	3	68.02	55725	AMAZON CAPITAL SERVICES, INC	B01LXFHGM5 Tripp Lite USB C to HDMI Multiport Video Adapter Converter 4K w/ USB-A Hub, USB-C PD Charging Port [amp] Gigabit Ethernet Port, Thunderbolt 3 Compatible, USB Type C, USB Type-C (U444-06N-H4GU-C),White
1995	1Q1N-HYKX-6DN4	3	52.18	55725	AMAZON CAPITAL SERVICES, INC	B0BF57LL4V 1-inch 3 Ring Binder with 2 Interior Pockets, 1" Basic Binders Holds US Letter Size 8.5" x 11" Paper - Versatile Binders
1995	1RJL-61TR-JYGL	3	48.86	55725	AMAZON CAPITAL SERVICES, INC	B079NPQNNB Sakura White Gelly Roll Classic Fine Point Pens Cup 36/Pkg
1995	1TDN-MLJM-C39T	3	63.85	55725	AMAZON CAPITAL SERVICES, INC	B01ISAMUA6 AstroAI Multimeter Tester 2000 Counts Digital Multimeter with DC AC Voltmeter and Ohm Volt Amp Meter ; Measures Voltage, Current, Resistance; Tests Live Wire, Continuity
1995	1TYX-Q7L6-4YFP	3	151.95	55725	AMAZON CAPITAL SERVICES, INC	B09W645K7T Kangler Puzzle Exercise Mat, 20 Tiles Foam Interlocking Exercise Mats - Floor Tiles for Gym Equipment and Cushion for Workouts
1995	1WD9-6RLY-6M1H	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
4105	1RTH-LMCQ-RVYY	3	174.95	55725	AMAZON CAPITAL SERVICES, INC	B07B8GGNQV Glow Fever Glow Sticks Bulk 100ct Premium Glow in The Dark Light Up with Lanyards, for Glow Party Supplies, Party Favors, Birthday, Halloween, Graduation, Super Bright, Glow Up to 12 hrs
4105	1WPG-FWX4-3HFQ	3	91.77	55725	AMAZON CAPITAL SERVICES, INC	B07WD9PF7T Reynolds Kitchens Quick Cut Plastic Wrap, 225 Square Feet
4615	134V-1WHG-FDNN	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00YBQT5XW French Toast boys Long Sleeve Classic Dress (Standard [amp] Husky) Button Down Shirt, White, 10 US
4615	19K7-1Y44-C7NH	3	52.16	55725	AMAZON CAPITAL SERVICES, INC	B07QL3FWXP Post-it Super Sticky Portable Tabletop Easel Pad, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets,Pad, 2 Pads (563 VAD 2PK)
4615	1VCM-W6VM-F6MW	3	30.99	55725	AMAZON CAPITAL SERVICES, INC	B08MR5F31K Amazon Basics 12-Inch Thermal Laminator Machine with Rapid Warm-Up (1 min), 20 Assorted Laminating Pouches Included, White
4615	1XR1-71FX-GQGH	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07CLP5746 MostaShow Rubber Wig Latex Full Head Wig Cosplay Costume Halloween Christmas Carnival Party Wigs for Women (Yellow)
4615	1Y6C-W9PM-1Y1N	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07WHF92NJ M[amp]M'S Milk Chocolate Candy, Party Size, 38 oz Bag (Pack of 2)
1995	14P7-QDLG-7HYH	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B45NJ2H1 5 X Plastic White Tape Replacement for Dymo Letratag Refills, Compatible with Dymo Label Maker Refills 1/2 x 13 for Letra Tag for LT100T LT100H QX50

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239975						
1995	1749-C791-Q4XY	4	24.37	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CU2 AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1995	1CD1-9CRL-917P	4	9.81	55725	AMAZON CAPITAL SERVICES, INC	B08CV9V743 20W USB C Fast Charger for iPad Pro 13/12.9/11 inch, iPad Air 13/11 inch 5/4th Generation, iPad 10th, iPad Mini, with 6.6ft USB C to C Charging Cable
1995	1FMC-K14N-1QJR	4	2.99	55725	AMAZON CAPITAL SERVICES, INC	B010DS3X20 BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 2-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1995	1GMV-N91N-CH3J	4	7.02	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1995	1H3Q-C333-6LRT	4	163.90	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1995	1J4K-KXFW-6P3G	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VF2KK6R Comfy Package [9 Inch - 300 Count Uncoated White Paper Plates - Disposable Party Plates, Decorative Paper Plates for Crafts
1995	1K3F-HHWL-7TYH	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B094XQD7Q3 3-in-1 Vintage Giant Checkers, Tic, Tac, Toe, Game with Reversible Mat, 24 Chips, Family Board Game, Lawn Game, BBQ Party Favor, Indoor and Outdoor Activity for Kids and Adults
1995	1K4X-D11Q-1JLL	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBVBTSB7 Sewing kit 42 Color Set of Handy Polyester thread,50 m Each
1995	1KCF-TVLP-74X6	4	39.95	55725	AMAZON CAPITAL SERVICES, INC	B09BNDR17R 4 Pack [Apple MFi Certified] Apple Charging Cables 6ft, iPhone Chargers, Lightning Fast iPhone Charging Cord for iPhone 12/11/11Pro/11Max/ X/XS/XR/XS Max/8/7, ipad(White)
1995	1KCF-TVLP-7LTX	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B082V7PWD1 TECKNET MOUSE, WIRELESS MOUSE FOR LAPTOP 2-IN-1(5.0/3.0+2.4GHZ) COMPUTER MOUSE, PORTABLE PC MOUSE WIRELESS WITH USB RECEIVER FOR MAC,
1995	1TDN-MLJM-C39T	4	10.95	55725	AMAZON CAPITAL SERVICES, INC	B01ISAMUA6 AstroAI Multimeter Tester 2000 Counts Digital Multimeter with DC AC Voltmeter and Ohm Volt Amp Meter ; Measures Voltage, Current, Resistance; Tests Live Wire, Continuity
1995	1WD9-6RLY-6M1H	4	17.41	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH Sharpie Tank Highlighters, Fluorescent And Pastel Highlighters, Chisel Tip Highlighter Markers Set, Teacher And Office Supplies, School Supplies, Assorted Color, Value Pack, 36 Count
1995	1X3N-F444-RLTP	4	43.96	55725	AMAZON CAPITAL SERVICES, INC	B07G5CGHT9 Paper Junkie 50 Pack Watercolor Postcards Blank, Bulk 4x6 Inch Cards to Paint, for Art, DIY (White, 300gsm Cardstock)
4105	1RTH-LMCQ-RVYY	4	84.95	55725	AMAZON CAPITAL SERVICES, INC	B07FFBFZH7 Tsocent 100 Pcs Pinwheels, 10 Mixed Colors Toy Wind Spinners and Party Favors Gifts for Kids, Outdoor Decorational Pinwheels for Yard and Garden
4105	1WPG-FWX4-3HFQ	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
4615	134V-1WHG-FDNN	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00YBQT6HW French Toast Boys Expandable Collar Dress With Long Sleeves (Standard [amp] Husky) Button Down Shirt, White, 8 US
4615	1Q1N-HYKX-6DN4	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0C46V9QS7 USB C to HDMI Adapter for Monitor, 4K HDMI to USB C Laptop Docking Stations for MacBook pro, USB Type C to HDMI Cable for iPad
4615	1VCM-W6VM-F6MW	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08N124V8W inifus 22 PCS Paint Tray Palettes for Kids, Plastic Paint Pallet with 10 Wells, Acrylic Artist Paint Tray Palette for Kids, Students to Acrylic Oil Watercolor Craft Supplies DIY Art Painting

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239975						
4615	1WRR-WRHN-1FVT	4	70.92	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, Back to School Supplies College, 8 Fl Oz Pump Bottle (Pack of 12)
4615	1XR1-71FX-GQGH	4	29.59	55725	AMAZON CAPITAL SERVICES, INC	B07VBKFQ1C 50ft 360 LED Waterproof Rope Lights,110V Connectable Indoor Outdoor Led Rope Lights for Deck, Patio, Pool, Camping, Bedroom Decor, Landscape Lighting and More (White)
1995	14P7-QDLG-7HYH	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9NGQZKH 5 Pack Compatible with Dymo Letratag Refills Replacement for Dymo Label Maker Refills 12mm x 4m(1/2" x 13') Colored Plastic Label Tape for Letra Tag LT 100H 100T QX50 Handheld Label Maker Tape Refill
1995	1749-C791-Q4XY	5	21.35	55725	AMAZON CAPITAL SERVICES, INC	B00RNE00KQ Crystal by crystalware Aluminum Foil Sheets - Precut Foil Sheets - Pop Up Foil Sheets for Storing, Cooking Food - Premium Aluminum Foil Wraps - Single Foil Sheets 9" x 10.75" - 500 Sheets, Silver
1995	1CD1-9CRL-917P	5	23.75	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZN3B5F Binditek 50 Pack Double Loop Wire Binding Spines, 5/8 Inch Binding Wire for Letter Size, 2:1 Pitch, 140 Sheet Capacity, 21-Loop, 5 Assorted Colors (Black, Gold, Silver, White, Rose Gold), Office Gifts
1995	1FMC-K14N-1QJR	5	32.00	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Color
1995	1GMV-N91N-CH3J	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01DATY2CE JAM PAPER Product [amp] Container Labels - Square - 2 x 2 - Neon Green - 120/Pack
1995	1H3Q-C333-6LRT	5	57.75	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver, A7072557
1995	1J4K-KXFW-6P3G	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08YYG6L4C Falling in Art Unfinished Birch Wood Canvas Panels Kit, Falling in Art 8 Pack of 4 Sizes Studio 3/4 Deep Cradle Boards for Pouring Art, Crafts, Painting, and More
1995	1K3F-HHWL-7TYH	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5RBKKD2 24 Pcs 1 Inch 25mm Natural Heart Shaped Stones Crystals and Gemstones Worry Stones Bulk Love Crystals Set Heart Shaped Rocks Heart Pocket Palm Stone for Stress Reiki Balancing Home Decoration Yoga
1995	1K4X-D11Q-1JLL	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6Q3YL5L Neng-Q 2500PCS Googly Eyes, 48 Styles Googly Eyes Self Adhesive for Crafts, Multi Colors and Sizes Wiggle Eyes for DIY Art Projects Craft Supplies
1995	1KCF-TVLP-74X6	5	132.93	55725	AMAZON CAPITAL SERVICES, INC	B0C6KJ46R3 4 Pack Apple MFi Certified iPhone Charger Cable 6Ft, Apple Lightning to USB Cable Cord 6 Foot, 2.4A Fast Charging, Apple Phone Long Chargers for iPhone 14/13/12/11/ X/XS/XR/8/7/6/SE Plus Pro Max Mini
1995	1KCF-TVLP-7LTX	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B087Z5WDJ2 Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite
1995	1TDN-MLJM-C39T	5	11.92	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1995	1WD9-6RLY-6M1H	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0CY29GJGN DECOHOB0 12 Pack Acrylic Sign Holder 8.5 x 11, Double-Sided Clear Sign Holder Plastic Stands for Display, T Shape Acrylic Table Sign Stands for Office Store Restaurants Wedding Party Decoration
1995	1X3N-F444-RLTP	5	22.14	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7 Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon
4105	1RTH-LMCQ-RVYY	5	271.92	55725	AMAZON CAPITAL SERVICES, INC	B0BG2LPN8V Fumete 30 Pcs Mini Kids Flashlight Set Aluminum LED Handheld Torches 7 Colors 90 Pack AAA Battery Included for Kids Party Favors, Night Reading, Camping, Power Outage, Gift to Mother's Day
4105	1WPG-FWX4-3HFQ	5	22.49	55725	AMAZON CAPITAL SERVICES, INC	B081ZJR6M2 Energetic 24-Pack A19 LED Light Bulb, 60 Watt Equivalent, Daylight 5000K, E26 Medium Base, Non-Dimmable LED Light Bulb, UL Listed

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239975						
4615	134V-1WHG-FDNN	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00YBQT6WW French Toast Boys' Long Sleeve Classic Dress Shirt (Standard [amp] Husky), White, 12
4615	19K7-1Y44-C7NH	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZZSG3V Leelosp 4 Pcs File Organizer for Desk White Letter Tray Desk Organizer Stackable Plastic Paper Organizer 12.8 x 9.45 x 1.97 inches Paper Tray Paper Holder for Office Desktop Paper File Magazine Mail
4615	1Q1N-HYKX-6DN4	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF9WH2JN Sigalux LED Light Bulbs 60 Watt Equivalent A19 Standard Light Bulbs 2700K Warm, Non-Dimmable Energy Efficient 9.5W LED
4615	1VCM-W6VM-F6MW	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B38K2FS7 5 Millimeters Shelf Support Peg,Support Cabinet Shelf Pins,Clear Plastic Replacement Peg Cabinet Shelf Supports Pins for Kitchen Furniture Book Shelves Shelf Holder Locking Pins (20 Pieces)
4615	1WRR-WRHN-1FVT	5	95.97	55725	AMAZON CAPITAL SERVICES, INC	B0BHXYM1XZ Hortsun 6 Pcs Fluorescent Light Covers Magnetic, Classroom Fluorescent Magnetic Filters, Magnetic Ceiling Light Covers Classroom
4615	1XR1-71FX-GQGH	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08273NT7N 60 Gram, 2 yards Long Chandelle Feather Boa Great for Party, Wedding, Halloween Costume, Christmas Tree, Decoration(silver grey color
1995	14P7-QDLG-7HYH	6	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9SZJ5W9 REVIX Full Body Ice Pack for Back, Large Ice Packs for Injuries Reusable Extra Large Gel Ice Pack for Entire Back Pain Relief, Cold Compress Therapy for Chemo Shoulder Hip [amp] Leg Swelling, Bruises
1995	1749-C791-Q4XY	6	14.92	55725	AMAZON CAPITAL SERVICES, INC	B0143IX8W6 Royal Imports 5LBS River Rocks Decorative Ornamental Pebbles, Garden Landscaping Stones, Gravel Filler for Plants, Vases, Succulents, Home Decor, Aquariums, Crafting, Animal Habitat - Large Natural
1995	1CD1-9CRL-917P	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMWJPJDRF UPTTHOW 9Pcs Bookbinding Easy Scrapbooking Tool for Starter, Complete Great Stencils and Cutter Guide Kit Can Be Made Into Notebook Calender Junk Journal Handbook
1995	1FMC-K14N-1QJR	6	12.24	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1995	1GMV-N91N-CH3J	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDJG4VN Better Office Products Blue Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50
1995	1H3Q-C333-6LRT	6	52.13	55725	AMAZON CAPITAL SERVICES, INC	B08KKMPY1Y Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Supplies Storage Base and EZ-LOAD Pockets to Hold 20 Sheets of Paper, includes Fast Find Indexing Tabs, Black Pockets
1995	1J4K-KXFW-6P3G	6	17.96	55725	AMAZON CAPITAL SERVICES, INC	B09GWCRSQV Crayola Washable Kids Paint (6ct), Paint Set for Kids, Assorted Bold Colors, Art Supplies for Kids, Kids Crafts, Nontoxic
1995	1K3F-HHWL-7TYH	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDLRPN54 Tenceur 30 Pcs Lighted Christmas Bulb Pen Christmas Party Favor Accessory LED Ballpoint Pens Bulk Glow in The Dark Pen Colorful Lighted Pens Black Ink Pen for Adults School Office (Multicolor)
1995	1K4X-D11Q-1JLL	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CD27DPVM QtioucP Kids Camping Set 50pcs with Tent [amp] Space Projector Flashlight- Outdoor Campfire Toy Set for Toddlers Kids - Pretend Play Camp Gear Tools for Birthday Christmas
1995	1KCF-TVLP-7LTX	6	52.17	55725	AMAZON CAPITAL SERVICES, INC	B08F7NWJY5 BENFEI USB C HUB 7-in-1 with HDMI(4K@60Hz,Certified), 100W Power Delivery, 3*USB 3.0, SD/TF Card Reader(160MB/s) Compatible with iPhone 15 Pro/Max, MacBook, iPad Pro, iMac, S23, XPS17
1995	1TDN-MLJM-C39T	6	25.29	55725	AMAZON CAPITAL SERVICES, INC	B08KF915CL Rosmonde 5 Subject Notebook Wide Ruled, 6 Pack, 300 Pages (150 Sheets), 8 x 10-1/2", 5 Subject Spiral Notebook with Dividers, Thick Paper Fights Ink Bleed, 3 Hole Punched, Spiral Notebooks for School

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239975						
1995	1X3N-F444-RLTP	6	26.97	55725	AMAZON CAPITAL SERVICES, INC	B08TZSHB2F Creative Mark Cezanne Premium Colored Pencils White Set of 12 - Highly-Pigmented Drawing Pencils - Coloring Pencils for Drawing, Blending, Coloring, and More
4105	1RTH-LMCQ-RVYY	6	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMFS36Q4 1000 Sheets Black Construction Paper Bulk 9 x 12 Inch Lightweight Cardstock Paper for Kids Adults School Art Class Drawing Craft Projects, Holiday Party Supplies
4105	1WPG-FWX4-3HFQ	6	11.94	55725	AMAZON CAPITAL SERVICES, INC	B0B31Z3VGJ Bilinny Large Rubber Bands Heavy Duty 1/2 LB (About 120 Rubberbands) - Made in USA - 4 Assorted Colors included - Long Rubber Bands Office Supplies for Files - Home [amp] Kitchen Use - 7x1/8 inches.
4615	134V-1WHG-FDNN	6	23.20	55725	AMAZON CAPITAL SERVICES, INC	B01DDDVJU0 French Toast Girls' Big V-Neck Jumper, Blue Gold Plaid, 12
4615	19K7-1Y44-C7NH	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4H65FQP CAMIRUS 24Pack Mini Animal Plush Toy Set, Cute Animal Assortment Keychain Toys, Small Stuffed Animal Set Gifts for Kids, Christmas Stocking Stuffer, Easter Egg Filler, Valentine Classroom Prize
4615	1Q1N-HYKX-6DN4	6	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3PK1TDK Navatiee Foldable Collapsible Wagon Cart, Utility Garden Wagon with 220lbs Weight Capacity, Heavy Duty Lightweight
4615	1VCM-W6VM-F6MW	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX664VWP ESRICH Acrylic Paint Brushes Set, 16 Packs /160 Pcs, Nylon Brush Head, Suitable for Acrylic, Oil, Watercolor,Rock Body Face Nail Art,Perfect Suit of Art Painting, Best Gift for Kids Adult Drawing
4615	1XR1-71FX-GQGH	6	21.59	55725	AMAZON CAPITAL SERVICES, INC	B08CML7D98 HORUSDY 238-Piece Pegboard Hooks Assortment, Pegboard Accessories with Pegboard Bins for Organizing Various Tools
1995	14P7-QDLG-7HYH	7	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CP4R9SY5 Blue Elf Heating Pad for Back/Neck/Shoulder Pain Relief and Cramps,XXL Electric Heating Pads with 6 Heat Settings, Auto Off, Moist Heat, Machine Washable, 20"x24" Heated Pad-Gifts for Men,Women
1995	1749-C791-Q4XY	7	14.92	55725	AMAZON CAPITAL SERVICES, INC	B0143IXB82 Royal Imports 5LB Decorative Stones River Pebbles Painting Rocks for Fish Aquariums, Plant Gravel, Landscaping, Home Decor Natural - Large White
1995	1FMC-K14N-1QJR	7	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08YP26SZT Ticonderoga My First Tri-Write Wood-Cased Pencils, Pre-Sharpened, 2 HB, With Erasers, Neon Colors, 12 Count
1995	1GMV-N91N-CH3J	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGLJ4FP Better Office Products Black Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50
1995	1H3Q-C333-6LRT	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09RG1TNM7 PNY 64GB Turbo Attache 3 USB 3.0 Flash Drive 5-Pack, Silver
1995	1J4K-KXFW-6P3G	7	33.49	55725	AMAZON CAPITAL SERVICES, INC	B0D6P8T97Z Washable Paint for Kids, (8 Colors 16 Oz Each) Washable Tempera Paint, Bulk Paint for Schools, Classroom Student Paint, Non-Toxic Kids Paint Set Finger Paint - 8 Pack
1995	1K3F-HHWL-7TYH	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLGGMZ93 Gleec 51pcs Children's Balance Astronaut Balance Tree Folding Happy Intelligence Early Education Decompression Game Table Battle, Decorating Characters
1995	1K4X-D11Q-1JLL	7	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFQFJ5TC MINIWHALE Cardboard Building Blocks, 31 Pack Cardboard Blocks for Kids Jumbo with 5 Building Designs, Thick Cardboard Pretend Brick Blocks for Building and Stacking Game
1995	1KCF-TVLP-7LTX	7	9.64	55725	AMAZON CAPITAL SERVICES, INC	B09DV56338 Logitech Mouse Pad - Studio Series, Computer Mouse Mat with Anti-Slip Rubber Base, Easy Gliding, Spill-Resistant Surface, Durable Materials, Portable, in a Fresh Modern Design, Graphite
1995	1TDN-MLJM-C39T	7	128.98	55725	AMAZON CAPITAL SERVICES, INC	B09HKDY2Q4 Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function,Suitable for Sports Coaches Fitness Coaches and Referees (48 Pack)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239975						
4105	1WPG-FWX4-3HFQ	7	93.98	55725	AMAZON CAPITAL SERVICES, INC	B0CDL6D1LD Digital Thermometer Food Meat Thermometer Candy Thermometer Water Thermometer Immediate Read Thermometer for Kitchen Cooking (24 Pcs)
4615	134V-1WHG-FDNN	7	23.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDDVMIYI French Toast Girls' Big V-Neck Jumper, Blue Gold Plaid, 10
4615	1Q1N-HYKX-6DN4	7	47.49	55725	AMAZON CAPITAL SERVICES, INC	B0D45PGQBT Large Bulletin Board, 48 x 36 inches Felt Board Decorative Pin Board, 4' x 3' Cork Board Alternative for Wall, Foldable
4615	1VCM-W6VM-F6MW	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4H61Q5Z 4 Pack Door Stoppers for Bottom of Door, Door Stops, Rubber Door Stopper Wedge, Sturdy Stackable Door Stops for Floor
4615	1XR1-71FX-GQGH	7	24.54	55725	AMAZON CAPITAL SERVICES, INC	B08K1SF9XT Felt Fabric 72" inches Wide [amp] 1.6mm Thick Heather Grey Fabric Non-Stiff, Soft Fabric Material Felt Fabric by The Yard Soft Felt Roll for Crafts, Sewing and Padding 1 Yard Fabric Heather Grey
1995	14P7-QDLG-7HYH	8	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CSFL4T3N XXL Heating Pad for Back Pain Relief and Cramps, 20"x24" Heated Pad for Neck/Shoulder/Leg, Gifts for Women Men Mom Dad, Christmas/Birthday/Retirement Presents, 6 Heat Settings Auto-Off, Moist/Dry Heat
1995	1749-C791-Q4XY	8	35.81	55725	AMAZON CAPITAL SERVICES, INC	B01BG8A8G0 Dowel Rods Wood Sticks Wooden Dowel Rods - 3/8 x 12 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 25 Pieces by Woodpeckers
1995	1FMC-K14N-1QJR	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09JP9WVB9 Christmas Theme Stickers, 100Pcs Vinyl Waterproof Merry Christmas Stickers for Envelopes Gifts Tags Crafts Snowboard Decorations, Funny Christmas Holiday Party Favors for Kids Teens Aduts
1995	1GMV-N91N-CH3J	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS Better Office Products Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50
1995	1H3Q-C333-6LRT	8	35.95	55725	AMAZON CAPITAL SERVICES, INC	B09XQLJFDD PAPERPAL #1 Nonskid Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School [amp]
1995	1K3F-HHWL-7TYH	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ52H1SD Koogel 28PCS Clear Rulers, Colorful Plastic Rulers 12 Inch Bulk for Classroom Straight Rulers with Centimeters and Inches for Kids School Office Home
1995	1K4X-D11Q-1JLL	8	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0CPP95MG5 CHUNNIN Cardboard Building Paper Blocks 48 Blocks for People Stacking Paper Bricks Building Blocks Supplies Stacking Jumbo Cardboard Blocks Set Construction Cardboard Bricks Supplies Favor
1995	1KCF-TVLP-7LTX	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09DV6MVGZ Logitech Mouse Pad - Studio Series, Computer Mouse Mat with Anti-Slip Rubber Base, Easy Gliding, Spill-Resistant Surface, Durable Materials, Portable, in a Fresh Modern Design, Darker Rose
1995	1TDN-MLJM-C39T	8	73.40	55725	AMAZON CAPITAL SERVICES, INC	B09JGHGR6S 24 Pieces Basic Calculators for Students Small Calculators Pocket Size Mini Calculators Dual Powered Handheld Calculator 8 Digit Display Desktop Calculators for School Desktop Home Kids Office, Black
4105	1WPG-FWX4-3HFQ	8	103.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKVYVQP4 Macarrie Adjustable Clamp Lamp Light with Aluminum Reflector Up to 150 Watt (No Bulb Included) E26 Socket Spt-2 18awg 6FT Cord
4615	134V-1WHG-FDNN	8	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0CA2 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 16 US
4615	1VCM-W6VM-F6MW	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBQK46NM Dealusy 360 Count Extra Heavy Duty Clear Plastic Silverware, 150 Forks, 150 Spoons, 60 Knives, BPA-Free, Heat Resistant, Disposable Plastic Utensils Set, Plastic Cutlery Set, Plasticware Bulk
4615	1XR1-71FX-GQGH	8	14.38	55725	AMAZON CAPITAL SERVICES, INC	B08MZHFW35 Faux Fur Fabric Square Patches for Crafts, Sewing, Costumes, Seat Pads (Grey Frost, 10 x 20 Inch)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239975						
1995	1749-C791-Q4XY	9	11.80	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	1FMC-K14N-1QJR	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6FTFJ9R Apakkai Stickers for Kids, 600Pcs Water Bottle Stickers for Teens, Cute Vinyl Waterproof Aesthetic Scrapbook Halloween Stickers Pack for Laptop Computer, Kawaii Animal Stickers for Boys Girls Adults
1995	1GMV-N91N-CH3J	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07TPJS9XD Paper Junkie 5 Pack Spiral Journal - Small Notebooks Bulk 6" x 8" with 120 Lined Pages for Work, Students, School, Writing (5
1995	1H3Q-C333-6LRT	9	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0C91PMWJP Always23 Blue Copy Paper, Colored Copy Paper 8.5" x 11" Blue Ream of 20#, Blue Copy Paper, Copy Paper for Printer - 500
1995	1K3F-HHWL-7TYH	9	2.99	55725	AMAZON CAPITAL SERVICES, INC	B0D12SZCJY 100 PCS Summer Stickers for Kids, Waterproof Beach Stickers for Water Bottles, Happy Summer Vinyl Stickers for Laptop, Skateboard, Phone, Hawaiian Vacation Stickers for Kids, Teens, and Adults
1995	1KCF-TVLP-7LTX	9	5.50	55725	AMAZON CAPITAL SERVICES, INC	B09YWNYYDYG AC 2 Prong C8 Power Cord 5ft Standard 2-Slot for TV PS4 PS5 Speaker Monitor Xbox Wall Power Cable Replacement Black
1995	1TDN-MLJM-C39T	9	94.11	55725	AMAZON CAPITAL SERVICES, INC	B0B2X5FND1 Epic Medical Supply 3% Hydrogen Peroxide - First Aid Antiseptic [amp] Multipurpose Cleaner - Topical Wash for Cuts, Scrapes and Minor Cuts - H2O2 Hydrogen Peroxide 3 Percent USP Solution (1 Gallon)
4615	134V-1WHG-FDNN	9	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0FMW French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 18 US
4615	1XR1-71FX-GQGH	9	5.30	55725	AMAZON CAPITAL SERVICES, INC	B08TTPX4KB 150PCS Reusable Cable Ties - 4+6+8+10inch Multi-Purpose Cable management Hook [amp] Loop Cable Straps Wire Ties,Adjustable Fastening Cord Organizer,Cable Organizer for Home,Office and Data Centers,Black
1995	1749-C791-Q4XY	10	15.88	55725	AMAZON CAPITAL SERVICES, INC	B074BFSZWN Fit Meal Prep [500 Pack] 6 x 10.75" Wax Paper Sheets for Food, Interfolded Precut Deli Paper, Pop Up Grease-Proof Sandwich Paper Wraps, Waterproof for Lunch, Food Basket, Microwave Cover, BBQ
1995	1GMV-N91N-CH3J	10	20.34	55725	AMAZON CAPITAL SERVICES, INC	B086N8N53M Amazon Basics Effortless Heavy Duty Stapler, 210 Sheets High Capacity, Large Office Stapler with 1000 Staples, Black
1995	1KCF-TVLP-7LTX	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV1Z3KJ8 Hokafenle Ergonomic Mouse Pad Wrist Support, Wrist Rest Mousepad for Carpal tunnel Pain Relief with Integrated Memory Foam Slope Massage Bulge (11.8x7.9 inch,Polar Night
1995	1TDN-MLJM-C39T	10	8.74	55725	AMAZON CAPITAL SERVICES, INC	B0BYTB1F4Q Healthy Banana Chips Dried Slices - Family Pack Bags of Dried Banana Chips Sweetened - Sweet Crispy Crunchy Snacks for Adults [amp] Kids - Dehydrated Bananas Chip - 100% Dry Bananas Fruit Chips (Banana Chips 16 oz.)
4615	134V-1WHG-FDNN	10	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0KZ4 French Toast Girl's Short Sleeve Peter Pan Collar Blouse (Standard [amp] Plus), White, 10
4615	1XR1-71FX-GQGH	10	31.59	55725	AMAZON CAPITAL SERVICES, INC	B09TR4TSSL 6 Pack O-Clamp Stage Lights Truss Clamp, 2" Aluminum Light Clamps, LED PAR DJ Spots Lights Moving Head Beam Spot Clamps, Fit for 48-51mm (1.88-2") OD Tube/Pipe, Heavy Duty 220lbs, TUV Certificated
1995	1749-C791-Q4XY	11	13.93	55725	AMAZON CAPITAL SERVICES, INC	B078HB4ZD7 Fuyit Natural Wood Slices 30 Pcs 2.4-2.8 Inches Craft Wood Kit Unfinished Predrilled with Hole Wooden Circles Tree Slices for Arts and Crafts Christmas Ornaments DIY Crafts
1995	1GMV-N91N-CH3J	11	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0BXWLBL3R 5" x 8" Note Pads 12 Pack of Legal Pads 30 Sheets Notepad College Ruled Small Writing Pads Perforated Pages Paper Pads

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239975						
1995	1749-C791-Q4XY	17	149.29	55725	AMAZON CAPITAL SERVICES, INC	B09HH6QXSM Woolbuddy Needle Felting Wool, Handmade Carded Core Wool for Wool Felting, White Wool Roving for Wet Painting, DIY Drier Balls and Felting Pad, Felting Supply and Bulk Chunky Yarn (15.7 oz)
4615	1XR1-71FX-GQGH	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6VP5CY3 MAOFENG Chandellette Turkey Feather Boa 1.64 Yards 30g for Halloween Dancing Wedding Party DIY Craft Costume Decoration Feather Boa,Champagne
1995	1749-C791-Q4XY	18	19.80	55725	AMAZON CAPITAL SERVICES, INC	B09RVNRCGY Pure Merino Wool, Extra Fine Pre Felt Fabric for Craft, Needle Felting, Wet Felting, 19 Micron, Natural Ecru Color, 12 x 59 inches
4615	134V-1WHG-FDNN	18	22.69	55725	AMAZON CAPITAL SERVICES, INC	B09SYCHDBN French Toast Boys' Big Zip Pocket Jogger, Khaki, 10
1995	1749-C791-Q4XY	19	61.33	55725	AMAZON CAPITAL SERVICES, INC	B09S795FTS Toned Gray [amp] Tan 4 Colors Sketchbook Paper Pad for Oil Pastel Colored Pencils Charcoal, 7.2 x 10, f40 Sheets Papelsino
4615	134V-1WHG-FDNN	19	19.59	55725	AMAZON CAPITAL SERVICES, INC	B09SYF3KKC French Toast Boys' Big Zip Pocket Jogger, Khaki, 8
1995	1749-C791-Q4XY	20	89.55	55725	AMAZON CAPITAL SERVICES, INC	BOB1B83KKZ Aluminum Craft Wire, 95 Feet 2.0mm/ 14 Gauge Soft Silver Metal Aluminum Wire Bendable Sculpting Aluminum Wire Roll Bulk for DIY Crafts Jewelry Making
4615	134V-1WHG-FDNN	20	12.99	55725	AMAZON CAPITAL SERVICES, INC	BOBQBRFQZ4 Enlision Ties for Kids Navy Blue Solid Color Pre-Tied Boys Necktie for Age 8-12 Adjustable Woven Formal Kids Tie for Wedding School Graduation
1995	1749-C791-Q4XY	21	41.80	55725	AMAZON CAPITAL SERVICES, INC	BOB2K1WKK8 Lemonfilter 30 Pcs Felt Fabric Sheet, 16x12 inch Craft Felt Sheets Assorted Color Felt Pack, Non-Woven Felt Fabric Square for Beginner, DIY Sewing Crafts Projects Decoration
1995	1749-C791-Q4XY	22	47.73	55725	AMAZON CAPITAL SERVICES, INC	BOB4VWWN6G 18 Gauge Aluminum Craft Wire, 165 Feet 1mm Bendable Metal Wire for Jewelry Making, Sculpting, Modelling, Wreath Making, Floral Making, Beading, Wire Wrapping (Black)
1995	1749-C791-Q4XY	23	35.82	55725	AMAZON CAPITAL SERVICES, INC	BOB9CHD73J [About 95 PCS - 100 PCS](18 Pounds) Painting Rocks,River Rocks,2.2"-3.5" Craft Rocks,Flat Rocks,DIY Stones,Smooth Rocks,Rock Painting,Rocks for Arts
1995	1749-C791-Q4XY	24	66.11	55725	AMAZON CAPITAL SERVICES, INC	BOBD7DY1H4 2 Pcs Foam Needle Felting Pads, Thick and Firm Needle Felting Base Manual DIY Craft Needle Felting Tool Needle Felting Mat for Any Felting Project
1995	1749-C791-Q4XY	25	18.72	55725	AMAZON CAPITAL SERVICES, INC	BOBNGC87GV Mini Needle Nose Pliers 5"-5 Pack KAIHAOWIN Small Long Nose Pliers with Wire Cutters, Spring Loaded Thin Needle Nose Pliers, Precision Pliers Set for Crafts/Jewelry Making/Tiny Project
1995	1749-C791-Q4XY	26	25.67	55725	AMAZON CAPITAL SERVICES, INC	BOCJPZ2LT Tissue Paper for Gift Bags - Tissue Paper Bulk 25 Colors 100 Sheets Colored tissue paper Bulk 20x26 Premium Quality Bold Paper for Crafts, Wrapping, Packaging, Birthday, Holiday, Christmas and Halloween
1995	1749-C791-Q4XY	27	137.18	55725	AMAZON CAPITAL SERVICES, INC	BOCSC1YY8M FLOFARE Pack of 48 Floral Foam Blocks for Fresh and Artificial Flowers, Each (7.8 L x 3.5 W x 2.4 H), Dry and Wet Floral Foam Blocks for Wedding, Birthdays, Home, Office, and Garden Decorations
Total for check number 239975			13,685.22			
Check Number: 239976						
4615	1	1	150.00	72677	DAVID ANDERS	9/17/24 TMEA MASTERCLASSES
4615	1	2	150.00	72677	DAVID ANDERS	9/18/24 TMEA MASTERCLASSES
Total for check number 239976			300.00			
Check Number: 239977						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239977						
4615	001	1	150.00	83924	AUSTIN ANDRADE	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 239977			150.00			
Check Number: 239978						
4615	2003	1	150.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 239978			150.00			
Check Number: 239979						
1995	M694876	1	88.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,000**
4615	694624	1	165.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR AND MAINTENANCE
Total for check number 239979			253.00			
Check Number: 239980						
4615	8587757	1	1,180.00	58232	BEST BUY STORES LP	CANON EOS REBEL T7 DSLR VIDEO TWO LENS KIT WITH EF-S 18-55MM AND EF 75-300MM LENSES. ITEM BB21180933
4615	8587757	2	110.00	58232	BEST BUY STORES LP	CANON - RECHARGEABLE LITHIUM-ION BATTERY PACK FOR LP-E10 ITEM BB11213071
Total for check number 239980			1,290.00			
Check Number: 239981						
1995	WILSON, K. 10/24	1	479.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR KIM WILSON TO ATTEND IDA ANNUAL MEETING IN DALLAS ON OCTOBER 23-25, 2024
Total for check number 239981			479.00			
Check Number: 239982						
4615	TSMS 5-15-25	1	1,375.00	81383	NRH2O MUSIC FESTIVAL	STUDENT TICKEY ENTRY FEE
4615	TSMS 5-15-25	2	605.00	81383	NRH2O MUSIC FESTIVAL	55. STUDENT MEAL DEALS
4615	TSMS 5-15-25	3	33.00	81383	NRH2O MUSIC FESTIVAL	3 EMPLOYEE MEAL DEALS
Total for check number 239982			2,013.00			
Check Number: 239983						
1995	INV147778	1	2,835.51	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
Total for check number 239983			2,835.51			
Check Number: 239984						
4855	6014346051715787020335	1	1,544.23	57396	PANERA BREAD COMPANY	SANDWICHES AND SALADS BUNDLE
4855	6014346051715787020335	2	260.28	57396	PANERA BREAD COMPANY	COOKIES
4855	6014346051715787020335	3	25.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
4855	6014346051715787020335	4	270.68	57396	PANERA BREAD COMPANY	TIP
Total for check number 239984			2,100.19			
Check Number: 239985						
1995	6935	1	5,210.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239985						
1995	7202	1	525.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 239985			5,735.00			
Check Number: 239986						
4615	2024KELLER	1	3,125.00	82427	JODIE RHODES	MARCHING BAND PROGRAM COORDINATION
4615	2024KELLER	2	1,875.00	82427	JODIE RHODES	MARCHING BAND DESIGN
Total for check number 239986			5,000.00			
Check Number: 239987						
1995	447530	1	290.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL.
1995	447531	1	290.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL.
1995	447532	1	290.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL.
1995	447533	2	165.00	80962	MARKLE SAFEHAVEN SERVICES LLC	HERITAGE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	447534	2	165.00	80962	MARKLE SAFEHAVEN SERVICES LLC	HERITAGE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	447535	2	165.00	80962	MARKLE SAFEHAVEN SERVICES LLC	HERITAGE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	447541	3	120.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PARKVIEW ES: MONTHLY GENERAL PEST CONTROL
1995	447543	3	120.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PARKVIEW ES: MONTHLY GENERAL PEST CONTROL
1995	447544	3	120.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PARKVIEW ES: MONTHLY GENERAL PEST CONTROL
1995	447538	4	145.00	80962	MARKLE SAFEHAVEN SERVICES LLC	FLORENCE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	447539	4	145.00	80962	MARKLE SAFEHAVEN SERVICES LLC	FLORENCE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	447540	4	145.00	80962	MARKLE SAFEHAVEN SERVICES LLC	FLORENCE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	447545	5	100.00	80962	MARKLE SAFEHAVEN SERVICES LLC	WHITLEY ROAD ES: MONTHLY GENERAL PEST CONTROL
1995	447546	5	100.00	80962	MARKLE SAFEHAVEN SERVICES LLC	WHITLEY ROAD ES: MONTHLY GENERAL PEST CONTROL
1995	447547	5	100.00	80962	MARKLE SAFEHAVEN SERVICES LLC	WHITLEY ROAD ES: MONTHLY GENERAL PEST CONTROL
Total for check number 239987			2,460.00			
Check Number: 239988						
4615	100	1	143.00	78013	NORTH BEACH DONUTS, LLC	12 DOZEN MIXED DONUTS 10% DISCOUNT INCLUDED
Total for check number 239988			143.00			
Check Number: 239989						
1995	54882	1	48.60	82062	TECHCYCLE SOLUTIONS	MACBOOK PRO 16' (AD485) (2021) LID ANGLE SENSOR
1995	54882	2	764.10	82062	TECHCYCLE SOLUTIONS	THE REMOVAL AND REPLACEMENT OF A DAMAGED OR DEFECTIVE LCD ASSEMBLY SERIALS: 097192354189219
Total for check number 239989			812.70			
Check Number: 239990						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: 239990						
4615	10595	1	50.00	59715	TEXAS TENNIS COACHES , INC	TTCA MEMBERSHIP RENEWAL 1 YEAR THROUGH 7/31/2025
4615	10595	2	410.00	59715	TEXAS TENNIS COACHES , INC	REGISTRATION FOR THE 2024 TTCA CONVENTION ON 12/6-12/8/2024
4615	10595	3	150.00	59715	TEXAS TENNIS COACHES , INC	MEAL PLAN FOR MEALS FRIDAY BREAKFAST - SUNDAY BREAKFAST
Total for check number 239990			610.00			
Check Number: 239991						
1995	2615	1	865.00	70852	TRIPLE-C FENCE, LLC	6' X 48" STANDARD CHAINLINK WALK GATE FOR NORTH RIVERSIDE ES
1995	2615	2	932.50	70852	TRIPLE-C FENCE, LLC	DEMO FENCE AND SET GATE POSTS 3' DEEP AS NEEDED FOR EACH GATE, ETC FOR NORTH RIVERSIDE ES.
1995	2615	3	2,400.00	70852	TRIPLE-C FENCE, LLC	6' X 12' DOUBLE DRIVE CHAINLINK GATE FOR FOSSIL HILL MS
1995	2615	4	932.50	70852	TRIPLE-C FENCE, LLC	DEMO FENCE AND SET GATE POSTS 3' DEEP AS NEEDED FOR EACH GATE, ETC FOR FOSSIL HILL MS
Total for check number 239991			5,130.00			
Check Number: V229457						
1995	001641540	1	105.00	56096	ASCD	ASCD MEMBERSHIP FOR MEMBER KIM GEBERT 000001650239
1995	001641552	2	105.00	56096	ASCD	ASCD MEMBERHSIP FOR JUSTIN HENNIG 00000325537
Total for check number V229457			210.00			
Check Number: V229458						
1995	927113777	1	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	FADEAWAY WOMENS BASKETBALL REV JERSEY LARGE
1995	927183309	1	228.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BA8662 - BLACK MENS B CORE TRACK SINGLET 2 - XSM , 4 - SML , 4 - MED , 2 - LRG ITEM # LETTERWOE - 2 COLOR SCREEN PRINT FULL FRONT
1995	927113777	2	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	FADEAWAY WOMENS BASKETBALL REV JERSEY XLG
1995	927183309	2	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BA7272 - BLACK MENS B CORE TRACK SHORT 1 - XSM , 2 - SML , 2 - MED , 1 - LRG
1995	927113777	3	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	FADEAWAY WOMENS 5" BASKETBALL REV SHORT LARGE
1995	927113777	4	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	FADEAWAY WOMENS 5" BASKETBALL REV SHORT XLG
1995	927113777	99	22.05	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927183309	99	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229458			649.05			
Check Number: V229459						
1995	344883-0	1	113.28	65462	BUSINESS ESSENTIALS	LOG920002836 MK320 Wireless Keyboard + Mouse Combo, 2.4 GHz Frequency/ 30 ft Wireless Range, Black
1995	344883-0	2	114.00	65462	BUSINESS ESSENTIALS	ALEAS42M14 Alera Aeson Series Multifunction Task Chair, Supports Up to 275 lb, 15' to 18.82' Seat Height, Black Seat/ Back, Black Base
Total for check number V229459			227.28			
Check Number: V229460						
1995	RO# 99552	1	79.36	82333	CBH RUFE SNOW, LLC	OPEN PO FOR THE MAINTENENCE OF WHITE FLEET VEHICLESAT KCAL
Total for check number V229460			79.36			
Check Number: V229461						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: V229461						
1995	4207767002	1	593.81	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229461			593.81			
Check Number: V229462						
4615	15868	1	282.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED T-SHIRTS
4615	15876	1	3,559.45	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE HEATHER INDIGO T-SHIRTS
4615	15882	1	2,408.75	67371	ROYOLA SCREEN PRINTING, INC.	205 COMFORT COLORS GREY T-SHIRTS - STUDENT PURCHASED
4615	15876	2	31.70	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE HEATHER INDIGO TSHIRTS XXL
4615	15882	2	41.25	67371	ROYOLA SCREEN PRINTING, INC.	3 COMFORT COLORS GREY T-SHIRTS - STUDENT PURCHASED XXL
4615	15876	3	33.70	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE HEATHER INDIGO TSHIRTS 3XL
4615	15882	3	740.25	67371	ROYOLA SCREEN PRINTING, INC.	63 COMFORT COLORS GRAPHITE T-SHIRTS - PURCHASED BY AVID FOR CLUB INVENTORY - TO BE USED AS LOANER SHIRTS FOR CAMPUS AVID DAYS & FIELD TRIPS
4615	15882	4	164.50	67371	ROYOLA SCREEN PRINTING, INC.	14 COMFORT COLORS GRAPHITE T-SHIRTS - STAFF PURCHASED
4615	15882	5	41.25	67371	ROYOLA SCREEN PRINTING, INC.	3 COMFORT COLORS GRAPHITE T-SHIRTS - XXL STAFF PURCHASED
Total for check number V229462			7,302.85			
Check Number: V229463						
4615	PS-INV123279	1	800.00	00014240	DRI-STICK DECAL CORP	24-25 STUDENT PARKING PERMITS
4615	PS-INV123279	2	40.90	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V229463			840.90			
Check Number: V229464						
2245	308104619513	1	1,795.20	78229	SCHOOL SPECIALTY, LLC	1543194 - FLEECE WEIGHTED BLANKET, BLUE, LG
2245	308104619513	2	1,496.00	78229	SCHOOL SPECIALTY, LLC	1543191 - FLEECE WEIGHTED BLANKET, BLUE, M
2245	308104619513	3	1,091.20	78229	SCHOOL SPECIALTY, LLC	1543188 - FLEECE WEIGHTED BLANKET, BLUE, SM
2245	308104619513	4	345.60	78229	SCHOOL SPECIALTY, LLC	2102905 - TEAL/AQUA LOVERS CHEW FIDGET SET - CHEW FACTORS 1 2
2245	308104619513	5	345.60	78229	SCHOOL SPECIALTY, LLC	2102899 - PURPLE LOVERS CHEW FIDGET SET - CHEW FACTORS 1 2
2245	308104619513	6	345.60	78229	SCHOOL SPECIALTY, LLC	2102888 - BLUE LOVERS CHEW FIDGET SET - CHEW FACTORS 1 2
2245	308104619513	7	695.66	78229	SCHOOL SPECIALTY, LLC	1595720 - WEIGHTED HOODIE VEST - NAVY - SM
2245	308104619513	8	695.66	78229	SCHOOL SPECIALTY, LLC	1595721 - WEIGHTED HOODIE VEST - NAVY - MED
2245	308104619513	9	695.66	78229	SCHOOL SPECIALTY, LLC	1595722 - WEIGHTED HOODIE VEST - NAVY - LARGE
Total for check number V229464			7,506.18			
Check Number: V229465						
1995	146710941-001	1	1,179.07	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #CAGG-0344-CY - BULK CUSHION SAND SCREENED - CHS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2024						
Check Number: V229465						
1995	146978225-001	1	1,134.44	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	146710941-001	2	174.08	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #ZONE-3-65 DELIVERY CHARGE - CHS
1995	146710955-001	3	1,179.07	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #CAGG-0344-CY - BULK CUSHION SAND SCREENED - FRHS
1995	146710955-001	4	174.08	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #ZONE-3-65 DELIVERY CHARGE - FRHS
1995	146703277-001	5	786.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #CAGG-0344-CY - BULK CUSHION SAND SCREENED - KHS
1995	146703277-001	6	96.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #ZONE-2-55 DELIVERY CHARGE - KHS
1995	146710987-001	7	1,179.07	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #CAGG-0344-CY - BULK CUSHION SAND SCREENED - TCHS
1995	146710987-001	8	174.08	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #ZONE-3-65 DELIVERY CHARGE - TCHS
Total for check number V229465			6,076.59			
Check Number: V229466						
1995	36122-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR GROUNDS SUPERVISOR JOHNNY REED
1995	51799-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR GROUNDS TECH MARIO PENA
Total for check number V229466			290.00			
Check Number: V229467						
1995	S4908170.001	1	89.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229467			89.84			
Check Number: V229468						
1995	149253	1	390.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229468			390.00			
Check Date: 10/15/2024						
Check Number: 20251152						
7705	20251152		29,429.46	770	Workers Comp Claims	10-7/13 CLAIMS SEDGWICK
Total for check number 20251152			29,429.46			
Check Number: 20251165						
1995	20251165		167.10	199	FT WTR 8/16/24-9/20/24	FRHS 8/19-9/17
1995	20251165		773.37	199	FT WTR 8/16/24-9/20/24	HES STORM 8/22-9/20
1995	20251165		1,393.81	199	FT WTR 8/16/24-9/20/24	ELC-S 8/16-9/19
1995	20251165		1,417.99	199	FT WTR 8/16/24-9/20/24	PGES 8/19-9/17
1995	20251165		1,701.91	199	FT WTR 8/16/24-9/20/24	FHMS 8/19-9/20
1995	20251165		2,417.28	199	FT WTR 8/16/24-9/20/24	ELC-N 8/19-9/20
1995	20251165		2,528.37	199	FT WTR 8/16/24-9/20/24	BUS BARN 8/19-9/20
1995	20251165		2,704.40	199	FT WTR 8/16/24-9/20/24	BWES 8/19-9/20

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2024						
Check Number: 20251165						
1995	20251165		3,009.85	199	FT WTR 8/16/24-9/20/24	FRES 8/19-9/20
1995	20251165		3,517.35	199	FT WTR 8/16/24-9/20/24	PHIS 8/19-9/20
1995	20251165		3,790.53	199	FT WTR 8/16/24-9/20/24	WSES 8/15-9/18
1995	20251165		3,819.05	199	FT WTR 8/16/24-9/20/24	NRES 8/19-9/17
1995	20251165		3,843.32	199	FT WTR 8/16/24-9/20/24	LSSES 8/19-9/20
1995	20251165		4,160.11	199	FT WTR 8/16/24-9/20/24	HMS 8/19-9/17
1995	20251165		4,753.85	199	FT WTR 8/16/24-9/20/24	SVES 8/15-9/18
1995	20251165		4,976.81	199	FT WTR 8/16/24-9/20/24	BES 8/19-9/20
1995	20251165		5,278.60	199	FT WTR 8/16/24-9/20/24	BPES 8/16-/19
1995	20251165		5,355.79	199	FT WTR 8/16/24-9/20/24	KCA 8/19-9/20
1995	20251165		6,458.77	199	FT WTR 8/16/24-9/20/24	TSMS 8/19-9/20
1995	20251165		10,787.64	199	FT WTR 8/16/24-9/20/24	PES 8/19-9/20
1995	20251165		12,351.98	199	FT WTR 8/16/24-9/20/24	TCHS 8/19-9/17
1995	20251165		15,139.99	199	FT WTR 8/16/24-9/20/24	FRHS 8/19-9/20
1995	20251165		15,749.27	199	FT WTR 8/16/24-9/20/24	CHS 8/19-9/20
Total for check number 20251165			116,097.14			
Check Number: 239992						
1995	27667	1	275.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR AASPA FOR MICHELLE SOMERHALDER
Total for check number 239992			275.00			
Check Number: 239993						
1995	A324189	0	292.50	73580	OSCAR ALVAREZ	HMS FBALL 10-3-24
Total for check number 239993			292.50			
Check Number: 239994						
6655	1399630	1	15,425.50	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ATHLETIC COMPLEX - AMS TO REPAIR THE MEP ITEMS PER THE DBI SCOPE.
Total for check number 239994			15,425.50			
Check Number: 239995						
4615	HMS SEP 24	0	96.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 239995			96.00			
Check Number: 239996						
1995	240219	1	2,953.00	81472	ANDERSON PAVING INC	CONCRETE SURFACE REPAIRS
Total for check number 239996			2,953.00			
Check Number: 239997						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2024						
Check Number: 239997						
2405	159547	1	52,986.07	69113	A-TEX RESTAURANT SUPPLY, INC.	1 - NEW DISHWASHER... MANUFACTURER: HOBART MANUFACTURER #: MODEL CL44-BAS+BUILDUP ITEM NOTES: DIMENSIONS: 68.5(H) X 44.75(W) X 31.25(D)
2405	159548	1	53,404.07	69113	A-TEX RESTAURANT SUPPLY, INC.	1 -- MANUFACTURER: HOBART MANUFACTURER #: MODEL CL44-BAS+BUILDUP ITEM NOTES: DIMENSIONS: 68.5(H) X 44.75(W) X 31.25(D) CONVEYOR DISHWASHER, SINGLE TANK, (202)
2405	159550	1	53,389.82	69113	A-TEX RESTAURANT SUPPLY, INC.	1 -- NEW DISHWASHER FOR HIDDEN LAKES. MANUFACTURER: HOBART MANUFACTURER #: MODEL CL44-BAS+BUILDUP ITEM NOTES: DIMENSIONS: 68.5(H) X 44.75(W) X 31.25(D)
2405	159551	1	53,389.82	69113	A-TEX RESTAURANT SUPPLY, INC.	1 -- HOBART DISHWASHER MODEL#CL44-BAS+BUILDUP. FOR PARKWOODHILL INTERMEDIATE. TOTAL: \$53,389.82. ORDERED BY CN OPERATIONS MGR.
2405	159552	1	53,389.82	69113	A-TEX RESTAURANT SUPPLY, INC.	1 -- HOBART DISHWASHER FOR SHADY GROVE ELEMENTARY. TOTAL: \$53,389.82. MODEL#CL44-BAS+BUILDUP. DIMENSIONS: 68.5(H) X 44.75(W) X 31.25(D)
2405	159553	1	52,986.07	69113	A-TEX RESTAURANT SUPPLY, INC.	1 -- HOBART MANUFACTURER #: MODEL CL44-BAS+BUILDUP ITEM NOTES: DIMENSIONS: 68.5(H) X 44.75(W) X 31.25(D) CONVEYOR DISHWASHER, SINGLE TANK, (202)
2405	159554	1	53,269.55	69113	A-TEX RESTAURANT SUPPLY, INC.	1 -- HOBART DISHWASHER MANUFACTURER #: MODEL CL44-BAS+BUILDUP ITEM NOTES: DIMENSIONS: 68.5(H) X 44.75(W) X 31.25(D) CONVEYOR DISHWASHER, SINGLE TANK, (202)
2405	159556	1	53,389.82	69113	A-TEX RESTAURANT SUPPLY, INC.	1--HOBART DISHWASHER. MODEL#CL44-BAS+BUILDUP. DIMENSIONS: 68.5(H) X 44.75(W) X 31.25(D) CONVEYOR DISHWASHER, SINGLE TANK, (202)
2405	159816	1	16,147.60	69113	A-TEX RESTAURANT SUPPLY, INC.	1 - TRENTON FREEZER PACKAGE CUSTOM \$16,147.60.
2405	159817	1	13,302.04	69113	A-TEX RESTAURANT SUPPLY, INC.	1 - TRENTON EVAP AND CONDENSER(CUSTOM). \$13,302.04
2405	159816	2	8,775.00	69113	A-TEX RESTAURANT SUPPLY, INC.	1 - INSTALLATION \$8,775.00.
2405	159817	2	7,150.00	69113	A-TEX RESTAURANT SUPPLY, INC.	1 - INSTALLATION -CUSTOM. \$7,150.00.
Total for check number 239997			471,579.68			
Check Number: 239998						
1995	709984	1	40.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	ENTRIES IN KBHS - VARSITY LD DEBATE
1995	709984	2	15.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	ENTRIES IN JBJH - CONGRESSIONAL DEBATE
1995	709984	3	60.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	ENTRIES IN JBHS - INTERNATIONAL EXTEMP
1995	709984	4	50.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	ENTRIES IN JBHS - VARISTY CX DEBATE
1995	709984	5	125.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	UNDER 1 JUDGE IN JBHS - CX DEBATE
1995	709984	6	125.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	UNDER 1 JUDGES IN JBHS - LD DEBATE
1995	709984	7	100.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	UNDER 1 JUDGE IN JBHS - CONGRESS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2024						
Check Number: 239998						
1995	709984	8	100.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	UNDER 1 JUDGE IN IE BOWIE
Total for check number 239998			615.00			
Check Number: 239999						
4615	TCHS AUGSEP 24	0	60.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 239999			60.00			
Check Number: 240000						
4615	ISMS SEP 24	0	736.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 240000			736.00			
Check Number: 240001						
1995	1513	1	2,400.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 240001			2,400.00			
Check Number: 240002						
1995	2024107	1	6,000.00	71932	GILBERT D. TREVINO	G/M VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE
Total for check number 240002			6,000.00			
Check Number: 240003						
1995	3964167	29	18.09	68396	BLICK ART MATERIALS LLC	ELMERS GLUE GALLON SCHOOL ITEM: 23810-1109
Total for check number 240003			18.09			
Check Number: 240004						
4615	HMS AUGSEP 24	0	120.00	84021	SYLVIA C. BONNIWELL	FINE ARTS SCHOLARSHIP
Total for check number 240004			120.00			
Check Number: 240005						
1995	13165496-00	1	280.21	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 240005			280.21			
Check Number: 240006						
4615	756210	0	209.29	80963	WENDY CAVETT	CHEER REFND ID#709732
4615	756211	0	209.29	80963	WENDY CAVETT	CHEER RFND ID#709732
Total for check number 240006			418.58			
Check Number: 240007						
4615	FRHS 3/1/25	1	300.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENTRY FEE FOR 1ST ENSEMBLE
4615	HMS 2/28/25	1	300.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENTRY FEE FOR 1ST ENSEMBLE
4615	HMS 2/28/25	2	200.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENTRY FEE FOR ADDITIONAL ENSEMBLE
Total for check number 240007			800.00			
Check Number: 240008						
1995	8874867	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 240008			6,830.00			
Check Number: 240009						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2024						
Check Number: 240009						
1995	56926	1	25.00	62306	CITY OF KELLER	OPEN PO FOR RENEWALS/ALARM FEES 2024-2025 SCHOOL YEAR
Total for check number 240009			25.00			
Check Number: 240010						
1995	K202406	1	3,944.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 240010			3,944.00			
Check Number: 240011						
1995	CL65988	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
Total for check number 240011			54.60			
Check Number: 240012						
4615	TCHS AUGSEP 24	0	216.00	84025	CONNOR COWAN	FINE ARTS SCHOLARSHIP
Total for check number 240012			216.00			
Check Number: 240013						
4615	HMS AUGSEP 24	0	198.00	84022	TIBRISHA CRAWFORD	FINE ARTS SCHOLARSHIP
Total for check number 240013			198.00			
Check Number: 240014						
4615	110362	1	900.00	00015515	CROWD PLEASERS DANCE	REGIONAL TEAM ROUTINE FEES
4615	110362	2	126.00	00015515	CROWD PLEASERS DANCE	REGIONAL MEDIUM ENSEMBLES - INCLUDES \$114.00 DISCOUNT
4615	110362	3	125.00	00015515	CROWD PLEASERS DANCE	FACILITY USE AND DRESSING ROOM FEE
4615	110362	4	25.00	00015515	CROWD PLEASERS DANCE	REGIONAL MEDIA PACKAGE
Total for check number 240014			1,176.00			
Check Number: 240015						
4615	2	1	1,000.00	83827	JULIAN DAVIDSON	SEPTEMBER ASSISTANT DIRECTOR PAY-ASSISTANT PERCUSSION DIRECTOR
Total for check number 240015			1,000.00			
Check Number: 240016						
4615	756235	0	209.29	74419	DANNY DINH	CHEER RFND ID# 722277
Total for check number 240016			209.29			
Check Number: 240017						
4615	2885	1	300.00	55777	EDUCATION IN ACTION	DEPOSIT FOR FIELD TRIP
Total for check number 240017			300.00			
Check Number: 240018						
1995	4102500060	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 240018			3,600.00			
Check Number: 240019						
1995	40797	1	8,427.38	82883	EFFICIENT FACILITIES INTERNATIONAL	G/M VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR LOCKER REPAIRS DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2024						
Check Number: 240019						
1995	40798	1	2,648.28	82883	EFFICIENT FACILITIES INTERNATIONAL	G/M VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR LOCKER REPAIRS DISTRICT WIDE.
1995	40816	1	20,000.00	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1995	40820	1	9,398.45	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1995	40825	1	20,000.00	82883	EFFICIENT FACILITIES INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 240019			60,474.11			
Check Number: 240020						
4615	VRMS/FHMS 10/25/24	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	2024-25 EPIC WATERS MUSIC FESTIVAL ENSEMBLE FEE
Total for check number 240020			50.00			
Check Number: 240021						
4615	VRMS APR/MAY 25	1	100.00	71180	EPIC WATERS MUSIC FESTIVAL	NUMBER OF PERFORMING ENSEMBLES
Total for check number 240021			100.00			
Check Number: 240022						
4615	VRMS/FHMS 10/25/24	2	1,482.00	71180	EPIC WATERS MUSIC FESTIVAL	ORCHESTRA STUDENTS FEE TO MUSIC FESTIVAL
Total for check number 240022			1,482.00			
Check Number: 240023						
1995	TX1186-14359	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	Q-BANK SUBSCRIPTION
Total for check number 240023			60.00			
Check Number: 240024						
4615	ISMS SEP 24	0	864.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 240024			864.00			
Check Number: 240025						
1995	KHS 1/17-18/25	1	500.00	61449	FRISCO ISD - FRISCO INDEPENDENCE HS	ENTRY FEE
Total for check number 240025			500.00			
Check Number: 240026						
4615	859793	1	1,982.20	00016051	G & G INVESTMENTS, INC.	G500 - COTTON S/S TEE
4615	859793	2	18.70	00016051	G & G INVESTMENTS, INC.	G50003XL - COTTON S/S TEE 3XL
Total for check number 240026			2,000.90			
Check Number: 240027						
4615	HMS SEP 24	0	66.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
Total for check number 240027			66.00			
Check Number: 240028						
2115	GF-2564	1	622.50	46854	GF EDUCATORS INC	3MTTSE-3 MATH TEKS-TIVITY SE WORKBOOK ITEM: 3MMTSE
2115	GF-2564	2	498.00	46854	GF EDUCATORS INC	4MTTSE-4 MATH TEKS-TIVITY SE WORKBOOK ITEM: 4MMTSE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2024						
Check Number: 240028						
2115	GF-2564	3	560.25	46854	GF EDUCATORS INC	5MTTSE-5 MATH TEKS-TIVITY SE WORKBOOK ITEM: 5MMTSE
2115	GF-2564	4	100.85	46854	GF EDUCATORS INC	SHIPPING
Total for check number 240028			1,781.60			
Check Number: 240029						
1995	IN406718	1	192.89	00001477	THE PROPHET CORPORATION	INREACH MODIFIED SOCCER KICK 49-048
1995	IN406718	2	20.66	00001477	THE PROPHET CORPORATION	RAINBOW VINYL SPOTS - 5" DIA, SET OF 6 93-022
1995	IN406718	3	64.95	00001477	THE PROPHET CORPORATION	RAINBOW RUBBER CONES - 12"H, SET OF 6
1995	IN406718	4	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W, GREEN 77-850
1995	IN406718	5	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W, PURPLE 93-135
1995	IN406718	6	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W, RED 77-848
Total for check number 240029			299.98			
Check Number: 240030						
1995	KHS 1/3-4/25	1	525.00	58317	GCISD GRAPEVINE WRESTLING	ENTRY FEE
Total for check number 240030			525.00			
Check Number: 240031						
4815	23642	1	345.00	84019	GLENROCK CONSULTING LLC	FOUNDATION OF FRACTIONS MATH WORKSHOP FOR SHANNON PHIPPS TO ATTEND VIRTUALLY BETWEEN 10/7/24 AND 11/16/24. SELF PACED PD WORKSHOP
Total for check number 240031			345.00			
Check Number: 240032						
1995	TCHS FALL 2024	1	1,465.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTALS
1995	TCHS FALL 2024	2	150.00	00013737	THE CREATIVE CONSORTIUM, LTD	ALTERATIONS
Total for check number 240032			1,615.00			
Check Number: 240033						
4615	756251	0	209.29	83969	DERRION HAYES	CHEER RFND ID# 818581
Total for check number 240033			209.29			
Check Number: 240034						
1995	A321169	0	140.00	84000	ANTHONY S. IRIZARRY	CHS VBALL 9-27-24
Total for check number 240034			140.00			
Check Number: 240035						
4615	2024-18	1	180.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	REGISTRATION FEES FOR IRVING ISD INVITATIONAL ACADEMEMIC DECATHALON MEET ON 11/9/2024 AT NIMITZ HS
4615	2024-18	2	39.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	PIZZA
Total for check number 240035			219.00			
Check Number: 240036						
1995	A364767	0	165.00	58216	ROBERT L JASPER	TCHS FBALL 10-3-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2024						
Check Number: 240036						
Total for check number 240036			165.00			
Check Number: 240037						
1995	PO 25002969	1	468.00	55529	JEFF ISLER GOLF INC	TITLEIST HATS WITH LOGO
1995	PO 25002969	2	606.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V1X BALLS WITH LOGO
1995	PO 25002969	3	492.00	55529	JEFF ISLER GOLF INC	TITLEIST TOUR SOFT BALLS WITH LOGO
Total for check number 240037			1,566.00			
Check Number: 240038						
1995	A325375	0	75.00	81415	ISAIAH JOHNSON	9/6 CHS/ GRAND PRAIRE
1995	A364714	0	75.00	81415	ISAIAH JOHNSON	9/20 TCHS/ CHS
Total for check number 240038			150.00			
Check Number: 240039						
4615	VRMS AUGSEP 24	0	120.00	83118	CALEB LABELLE	FINE ARTS SCHOLARSHIP
Total for check number 240039			120.00			
Check Number: 240040						
4615	756225	0	209.29	83968	MONICA LEAL	CHEER RFND ID# 743596
Total for check number 240040			209.29			
Check Number: 240041						
1995	152637	1	290.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL AT BCI
Total for check number 240041			290.00			
Check Number: 240042						
4615	HMS SEP 24	0	50.00	61384	ANDREW MARTZ	FINE ARTS SCHOLARSHIP
Total for check number 240042			50.00			
Check Number: 240043						
1995	TCHS 12/27-28/24	1	425.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
4615	TCHS 12/27-28/24	1	25.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
Total for check number 240043			450.00			
Check Number: 240044						
1995	TCHS 12/27-28/24	1	425.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
4615	TCHS 12/27-28/24	1	25.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
Total for check number 240044			450.00			
Check Number: 240045						
4615	ISMS 10/1/24	1	39.96	00008886	PIZZA BROTHERS, INC.	4 LARGE CHEESE PIZZAS
4615	ISMS 10/1/24	2	39.96	00008886	PIZZA BROTHERS, INC.	4 LARGE PEPPERONI PIZZAS
4615	ISMS 10/1/24	3	12.74	00008886	PIZZA BROTHERS, INC.	15% TIP FOR DRIVER

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2024						
Check Number: 240045						
4615	ISMS 10/1/24	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 240045			97.66			
Check Number: 240046						
4615	7520	1	150.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA704 - KIT 7 READING PRACTICE GUIDE
4615	7520	2	90.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	#MTA702 - KIT 7 TEACHING INSTRUCTIONS
4615	7520	3	190.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA302 - KIT 3 TEACHING INSTRUCTIONS
4615	7520	4	70.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA506 - KIT 5 SPELLING PRACTICE GUIDE
4615	7520	5	66.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	AD02 - ALPHABET WALL CARDS
4615	7520	6	45.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	H01 - EASING INTO CURSIVE
4615	7520	7	65.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	H02 - MTA HANDWRITING MASTERS
4615	7520	8	64.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTAR03 - MTA READER 3: WISHES
4615	7520	9	198.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTAR04 - MTA READER 4: HURDLES
4615	7520	10	375.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	RM10 - MTA SPELLING SOUNDS & FINAL SYLLABLES REVIEW
4615	7520	11	131.30	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING
Total for check number 240046			1,444.30			
Check Number: 240047						
4615	53854	1	185.00	82793	NATIONAL DANCE EDUC ORGANIZATION	ANNUAL MEMBERSHIP FOR NATIONAL DANCE EDUCATION ORGANIZATION 10/12/2024-10/12/2025
Total for check number 240047			185.00			
Check Number: 240048						
1995	KHS 10-23-24	2	450.00	83601	ERL CONSULTING LLC	STUDENT FEE
Total for check number 240048			450.00			
Check Number: 240049						
4615	1	1	150.00	73563	MIKE NGUYEN	TMEA MASTERCLASSES 9/17/24
4615	1	2	150.00	73563	MIKE NGUYEN	TMEA MASTERCLASSES 9/18/24
Total for check number 240049			300.00			
Check Number: 240050						
4615	756260	0	209.29	83971	SCOTT NICHOL	CHEER RFND ID#809887

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2024						
Check Number: 240050						
Total for check number 240050			209.29			
Check Number: 240051						
4615	756254	0	209.29	83970	TACARA PERKINS	CHEER RFND ID#807149
Total for check number 240051			209.29			
Check Number: 240052						
4615	HMS SEP 24	0	270.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 240052			270.00			
Check Number: 240053						
4615	VRMS SEP 24	0	150.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 240053			150.00			
Check Number: 240054						
1995	SK32-0000013952	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION FOR FHMS SPELLING BEE, ENROLLMENT ID 92123-257179
1995	SK32-0000013952	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE FOR FHMS SPELLING BEE, ENROLLMENT ID 92123-257179
Total for check number 240054			192.50			
Check Number: 240055						
4615	756267	0	209.29	83974	JOEL STOUT	REF CHEER COVER722562
Total for check number 240055			209.29			
Check Number: 240056						
1995	591-01662	1	262.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	STUDENT SERVICES FIELD TRIP - LEIGH COOK
1995	591-01984	1	531.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS
4615	591-01982	1	400.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FR THEATRE TRIP TO COPPELL HS
Total for check number 240056			1,194.43			
Check Number: 240057						
2405	25951	0	11.25	61790	NANCY NESTORA TIJERINA	LUNCH REFUND 25951
Total for check number 240057			11.25			
Check Number: 240058						
1995	116058001100124	1	3,174.44	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 240058			3,174.44			
Check Number: 240059						
6805	6212	1	15,000.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	RES - REPAIR OUTSIDE WALL PANELS TO INSTALL ICE AND WATER SHIELD AS PART OF THE WINDOW REPAIR PROJECT AT THIS CAMPUS
Total for check number 240059			15,000.00			
Check Number: 240060						
1995	KHS 1/9-11/25	1	700.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE
Total for check number 240060			700.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2024						
Check Number: 240061						
4615	TCHS SEP 24	0	510.00	81294	BLAKE WELLS	FINE ARTS SCHOLARSHIP
Total for check number 240061			510.00			
Check Number: V229469						
4615	927180582	1	6,799.60	68301	Varsity Brands Holding Co., Inc.	DELUXE SIDELINE CHAIR
4615	927245938	1	405.00	68301	Varsity Brands Holding Co., Inc.	BLK WHT ZOOM RIVAL XC 6 SHOES
4615	927245938	2	270.00	68301	Varsity Brands Holding Co., Inc.	BLK/WHT ZOOM RIVAL XC 6 SHOES
4615	927245938	3	1,000.00	68301	Varsity Brands Holding Co., Inc.	WOMENS GLYCERIN 21 RASBERRY
4615	927245938	4	1,000.00	68301	Varsity Brands Holding Co., Inc.	MENS GLYCERIN 21
4615	927180582	99	1,223.93	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
4615	927245938	99	136.00	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
Total for check number V229469			10,834.53			
Check Number: V229470						
4615	46975	1	3,570.00	00023909	COWTOWN BUS CHARTERS, INC.	PICKUP FES DROP OFF CAMP GRADY PICKUP CAMP GRADY DROP OFF FES
4615	46975	2	357.00	00023909	COWTOWN BUS CHARTERS, INC.	FUEL SURCHARGE
Total for check number V229470			3,927.00			
Check Number: V229471						
8655	109184	1	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES OFFICIAL DECA BLAZER SIZE 6 SKU: LBLZ6
8655	109184	2	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEN'S OFFICIAL DECA BLAZER SIZE 34 SKU: MBLAZ34
8655	109184	3	25.06	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number V229471			265.06			
Check Number: V229472						
4615	2084	1	524.25	54751	DISCOUNT BANNERS & SIGNS USE 84528	YARD SIGNS FROM DESIGN
4615	2084	2	111.75	54751	DISCOUNT BANNERS & SIGNS USE 84528	ECONOMY STAKES
Total for check number V229472			636.00			
Check Number: V229473						
6805	INV1058	1	24,626.87	82795	GLOBAL GUARDIAN LLC	DOOR CONTACTS AT PRACTICE FACILITY AT KHS
Total for check number V229473			24,626.87			
Check Number: V229474						
8655	1000771	1	64.01	62853	PETER D FRANZ	BELLA+CANVAS UNISEX CVC JERSEY TEE HEATHER SILVER: 4 SMALL, 1 MEDIUM
8655	1000772	1	89.63	62853	PETER D FRANZ	BELLA+CANVAS UNISEX CVC JERSEY TEE SOLID WHITE BLEND-SMALL (2), MEDIUM (3), LARGE (2)
Total for check number V229474			153.64			
Check Number: V229475						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2024						
Check Number: V229475						
1995	51777853	1	144.99	49268	HAL LEONARD LLC	9971155 EXART PIRATES CD
1995	51777853	2	28.00	49268	HAL LEONARD LLC	SHIPPING
Total for check number V229475			172.99			
Check Number: V229476						
1995	32484-1	1	72.00	47055	HEXCO, INC.	LITERARY CRITICISM STUDY NOTES FOR UIL
1995	32484-1	2	69.00	47055	HEXCO, INC.	LITERARY CRITICISM PRACTICE PACKETS FOR UIL
1995	32484-1	3	13.50	47055	HEXCO, INC.	SHIPPING
Total for check number V229476			154.50			
Check Date: 10/16/2024						
Check Number: 20251177						
1995	20251177		-10,851.21	199	KEL WTR 8/7/24-9/11/24	KEL WTR 8/7/24-9/11/24
1995	20251177		79.75	199	KEL WTR 8/7/24-9/11/24	HLES IRR #2 8/8-9/11
1995	20251177		1,994.25	199	KEL WTR 8/7/24-9/11/24	HLES IRR #1 8/8-9/11
1995	20251177		2,419.67	199	KEL WTR 8/7/24-9/11/24	HLES BLDG 8/8-9/11
1995	20251177		2,705.91	199	KEL WTR 8/7/24-9/11/24	RES BLDG 8/7-9/11
1995	20251177		3,651.63	199	KEL WTR 8/7/24-9/11/24	RES IRR 8/7-9/11
Total for check number 20251177			0.00			
Check Number: 20251179						
1995	20251179		-3,651.63	199	REV 20251177 ENT INC	RES IRR 8/7-9/11
1995	20251179		-2,705.91	199	REV 20251177 ENT INC	RES BLDG 8/7-9/11
1995	20251179		-2,419.67	199	REV 20251177 ENT INC	HLES BLDG 8/8-9/11
1995	20251179		-1,994.25	199	REV 20251177 ENT INC	HLES IRR #1 8/8-9/11
1995	20251179		-79.75	199	REV 20251177 ENT INC	HLES IRR #2 8/8-9/11
1995	20251179		10,851.21	199	REV 20251177 ENT INC	KEL WTR 8/7/24-9/11/24
Total for check number 20251179			0.00			
Check Number: 20251180						
1995	20251180		79.75	199	KEL WTR 8/7/24-9/11/24	HLES IRR #2 8/8-9/11
1995	20251180		1,994.25	199	KEL WTR 8/7/24-9/11/24	HLES IRR #1 8/8-9/11
1995	20251180		2,419.67	199	KEL WTR 8/7/24-9/11/24	HLES BLDG 8/8-9/11
1995	20251180		2,705.91	199	KEL WTR 8/7/24-9/11/24	RES BLDG 8/7-9/11
1995	20251180		3,651.63	199	KEL WTR 8/7/24-9/11/24	RES IRR 8/7-9/11
Total for check number 20251180			10,851.21			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240062						
1995	A335412	0	130.00	80501	MARK STEWART ALLISON	FHMS FBALL 10-2-24
Total for check number 240062			130.00			
Check Number: 240067						
1995	11TP-XVKQ-F9P1	0	-32.59	55725	AMAZON CAPITAL SERVICES, INC	25002498
4615	11GR-YVQ9-D473	0	-11.00	55725	AMAZON CAPITAL SERVICES, INC	25002963
4615	13KQ-KYKL-CWNY	0	-19.00	55725	AMAZON CAPITAL SERVICES, INC	25002963
4615	1C7Y-9W67-9QFY	0	-13.72	55725	AMAZON CAPITAL SERVICES, INC	25002963
4615	1CNM-L6NG-9X6G	0	-42.79	55725	AMAZON CAPITAL SERVICES, INC	25002963
4615	1CRM-TL1N-VVRR	0	13.72	55725	AMAZON CAPITAL SERVICES, INC	25002963
4615	1N9X-KXFQ-D1FJ	0	-136.63	55725	AMAZON CAPITAL SERVICES, INC	25002963
4615	1RCV-P4XY-DM1J	0	-46.65	55725	AMAZON CAPITAL SERVICES, INC	25002963
4615	1YWM-RDQQ-C36W	0	-12.99	55725	AMAZON CAPITAL SERVICES, INC	25002963
1995	117N-9W9T-V999	1	52.40	55725	AMAZON CAPITAL SERVICES, INC	B00005C55O Mead Loose Leaf Paper, Notebook Paper, Wide Ruled Filler Paper, Standard, 8 x 10.5, 200 Sheets (15200) White
1995	11CG-96TF-C73W	1	104.98	55725	AMAZON CAPITAL SERVICES, INC	B001A4P3V6 Safariland 6280 Duty Holster, Fits Glock 19/23, Level II RetentionTM, STX Tactical Black, Right Hand
1995	11CR-GWRR-Y3T9	1	21.13	55725	AMAZON CAPITAL SERVICES, INC	B007LYX1JK AppleRound Space Hopper Ball with Air Pump: 28in/70cm Diameter for Age 13 and Up, Kangaroo Bouncer, Hippity Hoppity Hop Ball for Teens Youths and Adults, Bouncy Ball with Handle, Cloud Colors (Blue)
1995	11LK-VWLM-1NP4	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B06XJMH2W2 MAGFORMERS Log Cabin 48 Pieces Rainbow Colors, Educational Magnetic Geometric shapes tiles Building STEM Toy Set Ages 3+
1995	13KF-7YYV-4WRX	1	399.98	55725	AMAZON CAPITAL SERVICES, INC	B003VWXZQ0 SINGER 4423 Heavy Duty Sewing Machine With Included Accessory Kit, 97 Stitch Applications, Simple, Easy To Use [amp] Great for Beginners
1995	14G6-T6K6-41KX	1	146.97	55725	AMAZON CAPITAL SERVICES, INC	B09Y8KJ67B MICUSHION Piano Bench Cushion 44x14 Inch for Indoor Shoe Storage with Ties Non Slip Picnic Bench Pad for Kitchen Dining Table Seat, Navy Blue
1995	1679-3XF7-X3LJ	1	31.08	55725	AMAZON CAPITAL SERVICES, INC	B00ES3P2IA United ScientificTM TFSET8 Aluminum Alloy Tuning Fork Set of 8, 256 Hz to 512 Hz
1995	16XM-G7J7-7F3P	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64M DYMO Authentic LW White Mailing Address Labels, DYMO Labels for LabelWriter Label Printers, 1-1/8" x 3-1/2", 2 Rolls of
1995	1739-W73Q-3L17	1	47.76	55725	AMAZON CAPITAL SERVICES, INC	B07KSQYDSM Lavori-AK Orange Safety Vests 10 Pack,Reflective High Visibility Construction Working Vest for Men,Woman,Pockets,Hi Vis Mesh and Neon Silver Strip
1995	1739-W73Q-49CX	1	188.30	55725	AMAZON CAPITAL SERVICES, INC	B0002F7KG0 Remo HD-8512-00 Fiberskyn Frame Drum, 12"
1995	17QR-YCRH-MWN4	1	35.41	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	19J6-4YRP-7Q1G	1	7.85	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOL Tru-Ray Heavyweight Construction Paper, Yellow, 12" x 18", 50 Sheets

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	1D6P-4LPY-CCX6	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0001LE2C0 Mosser Lee ML0460 Natural Green Sheet Moss, 325 sq. in.
1995	1DPT-LPF6-FMD6	1	208.62	55725	AMAZON CAPITAL SERVICES, INC	B001A4P3V6 Safariland 6280 Duty Holster, Fits Glock 19/23, Level II RetentionTM, STX Tactical Black, Right Hand
1995	1DWY-1VVT-PWJJ	1	39.88	55725	AMAZON CAPITAL SERVICES, INC	B07RTHMDHD 20 PCS 4GB EASTBULL USB 2.0 Metal 4GB flash drive Bulk Thumb drive pack Swivel USB (Blue 20Pack)
1995	1F7L-D1DQ-7RDC	1	61.30	55725	AMAZON CAPITAL SERVICES, INC	B0CJV83NFQ M[amp]G Desk Calculator 12 Digit Office Calculators with Large LCD Display, Dual Solar Power and Battery, Recessed Big Button Calculator for Office Home School (Black)
1995	1GWC-JD9H-9N1K	1	27.00	55725	AMAZON CAPITAL SERVICES, INC	B087Z5WDJ2 Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite
1995	1GWW-7LT9-7JJM	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH7S6C93 Acrylic Sticky Note Holder, 3 x 3 Crystal Clear Acrylic Notepad Holder Acrylic Sticky Note Dispenser for Dorm Room and Office Desk Organizer
1995	1HCM-LRXK-JDY4	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B00004UBH1 Crayola Broad Line Markers, School Supplies, Colors may vary, 8 Count
1995	1HHD-VLHH-FQQ6	1	6.88	55725	AMAZON CAPITAL SERVICES, INC	B06XDFHD1M 200 WristCo Metallic Silver Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for
1995	1HHD-VLHH-QHTJ	1	62.82	55725	AMAZON CAPITAL SERVICES, INC	B0CVV895DX Mapping Compass for Hiking, Exploring and Orienteering Durable, Accurate Navigation Tool with Rotating Bezel and Lanyard Ideal for Scouts, Camping, and Outdoor Adventures
1995	1HHD-VLHH-R9FL	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0794399B2 Bigtime Signs Periodic Table With Real Elements Inside 2022 White XL 54"x35" Chemistry Periodic Table of Elements Poster - Periodic Table Poster - Science Posters Periodic Table (All 118 Elements)
1995	1HHD-VLHH-TCX9	1	339.12	55725	AMAZON CAPITAL SERVICES, INC	B07ZS9ZB6N Yes4All Kettlebells 5 10 15 lbs Set Weight Vinyl Coated Cast Iron for Dumbbell Weights Exercises, Gym, Fitness, Full Body Workout Equipment Push up, Grip and Strength Training, Black
1995	1HHM-JLC3-7TWC	1	1,799.00	55725	AMAZON CAPITAL SERVICES, INC	B0BD78GGX5 JYXOIHUB Smart Board, 49 Inch Digital Electronic Whiteboard and Smartboard for Classroom, Screen Mirroring for Live Streaming, Digital Signage Displays and Player for Advertising(Board Only)
1995	1HM1-693T-NRX6	1	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0000F92KA Airhead High Pressure Air Pump, 12v, Yellow (AHP-12HP)
1995	1HVM-MMJW-93M3	1	417.24	55725	AMAZON CAPITAL SERVICES, INC	B001A4P3V6 Safariland 6280 Duty Holster, Fits Glock 19/23, Level II RetentionTM, STX Tactical Black, Right Hand
1995	1J4G-GFJY-7TRG	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0CG5XD81V Anker Power Strip with 3 USB Ports,Surge Protector (2100J-10ft),12 Outlets with 2 USB A Ports and 1 USB C Port,Works with iPhone 15/15 Plus/15 Pro/15 Pro Max,for Home,Office, TUV Listed
1995	1JG3-14L6-4FMQ	1	19.89	55725	AMAZON CAPITAL SERVICES, INC	B0D3KM7Z1D Lens Wipes for Eyeglasses - Pre-moistened Eyeglass Lens Cleaning Wipes - 500 Lens Wipes Individually Wrapped Sracth-Free Streak-Free Eye Glasses Wipes Lens Cleaner for Sunglass [amp] Camera Lens
1995	1K3F-HHWL-Q4LV	1	76.02	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1KYX-LJTQ-9DMT	1	152.04	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1LLJ-XQMX-PMCQ	1	73.68	55725	AMAZON CAPITAL SERVICES, INC	B0CPP523NS White Acrylic Serving Tray 11x14 Inch-Serving Coffee Appetizer Breakfast-Kitchen Countertop Tray, Makeup Drawer Organizer, Vanity Table Tray for Bath, Ottoman Tray, Decorative Tray with Handles

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	1LLQ-7GLM-97T1	1	122.99	55725	AMAZON CAPITAL SERVICES, INC	B07NXXBRMQ Big and Tall Office Chair 400lbs Wide Seat Ergonomic Office Chair with Lumbar Support Arms High Back PU Leather Executive Task Computer Chair,Black
1995	1LMT-6CJV-6MJJ	1	91.96	55725	AMAZON CAPITAL SERVICES, INC	B085NS9459 30 Pack Paper Mache Masks - 2 Sizes for Artistic Projects, Theater, Halloween, Masquerade Parties, Classroom Art
1995	1MNG-LK3D-1JFN	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0044SELTU Sax True Flow Gloss Glaze, Orange Squash, 1 Pint - 1300250
1995	1MXC-X43M-QPDY	1	57.65	55725	AMAZON CAPITAL SERVICES, INC	B07HXTYS1W Clorox 30966 Concentrated Regular Bleach, 121 Oz. Pack of 2
1995	1N3D-M9P7-CKK1	1	524.90	55725	AMAZON CAPITAL SERVICES, INC	B001A4P3V6 Safariland 6280 Duty Holster, Fits Glock 19/23, Level II RetentionTM, STX Tactical Black, Right Hand
1995	1NQY-RVJ3-3QLQ	1	33.52	55725	AMAZON CAPITAL SERVICES, INC	B06X6N42ZR Sharpie Metallic Permanent Markers, Fine Point, Metallic Silver, 36 Count
1995	1PF9-VWWY-MFP9	1	6.34	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI Scotch Double Sided Tape, 0.5 in. x 400 in., 2 Dispensers/Pack
1995	1PPJ-X1QY-366R	1	21.48	55725	AMAZON CAPITAL SERVICES, INC	B000VPQYJA Colorfin PP61023 Sofft Art Sponges, Wedge, 3-Pack
1995	1PPJ-X1QY-MP9X	1	30.26	55725	AMAZON CAPITAL SERVICES, INC	B000V7V0BU Hammermill Printer Paper, 20 Lb Copy Paper, 11 x 17 - 1 Ream (500 Sheets) - 92 Bright, Made in the USA
1995	1Q1N-HYKX-NQV9	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B017RCO1JY Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) 12(0.47) x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White
1995	1Q9G-61DD-NVQT	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0744C44QK DomeStar Lipstick Shape Pen, 24 PCS Creative Ballpoint Writing Pens Multi-Color Lipstick Cute Ball Pen Novelty Office Stationery Students Children Gift
1995	1QQN-9LKN-RRYF	1	38.92	55725	AMAZON CAPITAL SERVICES, INC	B0000E2RGR Post-it Easel Pad, 20 in x 23 in, White, 20 Sheets/Pad, 2 Pads/Pk, Mounts to surfaces with Command Strips included (566)
1995	1QWY-3D3J-1RJY	1	14.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1995	1VCM-W6VM-6DKD	1	135.60	55725	AMAZON CAPITAL SERVICES, INC	B07V1WWJLZ PMNN4409 PMNN4409AR PMNN4448 Walkie Talkie Battery Replacement 2600mAh for APX1000 APX3000 APX4000 XPR3300 XPR3300e XPR3500 XPR3500e XPR 7550 XPR 7550e XPR7580 XPR 7580e DP4400 DP4601 Radio with Clip
1995	1VCT-W916-VVPV	1	8.20	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1WJR-WY6R-Q7WD	1	10.85	55725	AMAZON CAPITAL SERVICES, INC	B01M0XA5SE Junior Learning Sentence Flips Double-Sided Flip Stand, Ages 4-6, Vocabulary [amp] Grammar, K-1
1995	1WJR-WY6R-TYJ9	1	12.38	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKTA Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing, Stays Sealed in Weather Extremes, 3" Core, Clear, 6 Rolls (3650-6)
1995	1X3N-F444-N61Y	1	10.87	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3 Crayola Take Note Dry Erase Markers (12ct) Whiteboard Markers for Teachers, Low Odor, Chisel Tip, School Classroom Supplies
1995	1YNG-3PCC-9MNM	1	34.28	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1995	1YQN-R9LM-K3N6	1	21.48	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
4105	16XM-G7J7-TGN6	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B073XJMS39 9 Pack Gel Filter Colored Correction Gel Light Filter Transparent Color Film Plastic Sheets, 11.7 by 8.3 Inches (Red)
4105	1DKG-1YL3-611X	1	489.86	55725	AMAZON CAPITAL SERVICES, INC	B0D12NGQGY Lenwen 26 Pcs Unpainted Magnetic Wooden Train Cars for Boys Girls Party Favors DIY Unfinished Magnetic Train Set Wood Train for Train Theme Birthday Party Supplies Paint Project Craft (Load Style)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
4105	1J4G-GFJY-W79P	1	13.18	55725	AMAZON CAPITAL SERVICES, INC	B0BKZ2WVFY Guirnd 12PCS Colored Masking Tape, Kids Art Supplies Colored Tape, DIY Craft Tape, Colored Tape Rolls, Colored Painters Tape 1.7cm x 12m (2/3In x 13Yards)
4615	16JP-QX6K-4MJK	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B073P3QB8Y GRACE KARIN Women's Lace Up Corset Elastic Wide Waist Pirate Costume Cincher Belt(S,Black)
4615	16RC-L3G1-6G79	1	50.99	55725	AMAZON CAPITAL SERVICES, INC	B096438MRN Great Northern Popcorn Company Movie Theater Style 40-Count Popcorn Packs Pre-Measured 8-Ounce All-in-One Kernel, Salt, Oil Packets for Popping Machines, 8 Ounce (Pack of 40)
4615	16RC-L3G1-TXXR	1	88.76	55725	AMAZON CAPITAL SERVICES, INC	B085NS9459 30 Pack Paper Mache Masks - 2 Sizes for Artistic Projects, Theater, Halloween, Masquerade Parties, Classroom Art
4615	19KY-JHRR-QRQK	1	214.74	55725	AMAZON CAPITAL SERVICES, INC	B01LX4M421 Pyle Powered PA Speaker System Active [amp] Passive Bluetooth Loudspeakers Kit with 8 Inch Speakers, Wired Microphone, MP3/USB/SD/AUX Readers, Speaker Stands,Remote Control - Pyle PPHP849KT Black
4615	1F1H-MF9H-VX9V	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0989JLFGW INTEX 64757E Dura-Beam Standard Downy Air Mattress: Fiber-Tech - Twin Size - 10in Bed Height - 300lb Weight Capacity - Pump Sold Separately
4615	1H19-6N3V-VHJL	1	9.84	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0 Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars
4615	1HMV-QPWJ-64MN	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6DZN8LJ Child Mannequin Torse, Models Girl and boy Display Kids Unisex Manikin for Sewing Dressmakers Jewelry Display, 6-7 Years
4615	1QWY-3D3J-MJY1	1	23.28	55725	AMAZON CAPITAL SERVICES, INC	B0778LB4RX Loctite Super Glue Gel Control, Clear Superglue For Plastic, Wood, Metal, Crafts, [amp] Repair, Cyanoacrylate Adhesive Instant
4615	1WRJ-FGND-6LXV	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09YYKNCP8 500 Pcs Paper Popcorn Holders, 1 oz Red and White Striped Popcorn Bags Flat Bottom Popcorn Supplies for Carnival Baseball
1995	117N-9W9T-V999	2	12.40	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1995	11CR-GWRR-Y3T9	2	21.11	55725	AMAZON CAPITAL SERVICES, INC	B00N7AKJ6K AppleRound Space Hopper Ball with Air Pump: 28in/70cm Diameter for Age 13 and Up, Kangaroo Bouncer, Hippity Hoppity Hop Ball for Teens Youths and Adults, Bouncy Ball with Handle, Cloud Colors (Purple)
1995	1313-PP6T-TW71	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0091GBNSC Elmer's Glue - (E343) Dispensing Pump for Glue Jugs, (1 Gallon) (White)
1995	13FP-LCWK-1G6F	2	1,164.60	55725	AMAZON CAPITAL SERVICES, INC	B001T7QJ90 Howard Leight by Honeywell Impact Sport Sound Amplification Electronic Shooting Earmuff, Green
1995	13NK-TGXH-7NKW	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI Pacon 103029 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack
1995	1679-3XF7-X3LJ	2	8.06	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	16XM-G7J7-7F3P	2	33.12	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)
1995	1739-W73Q-3L17	2	79.90	55725	AMAZON CAPITAL SERVICES, INC	B08J4CSFQD NANHONG Glove Clips, Glove Holder, Glove Clips For Work, Glove Holder Clip, Work Gloves, For Duty Belt, For Construction
1995	1739-W73Q-49CX	2	80.91	55725	AMAZON CAPITAL SERVICES, INC	B01I0E4JX6 Excellerations Easy-Grip Sand Blocks, Set of 2, Kids Musical Instruments, Sand Blocks, Sand Toys, Sand Toys for Kids, Wood Blocks, Wood Toys, Toddler Musical Instruments
1995	17KW-LQMN-1NPC	2	69.76	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	17QR-YCRH-MWN4	2	39.81	55725	AMAZON CAPITAL SERVICES, INC	B0009GID00 Plaid Delta 108 Sobo Premium Craft and Fabric Glue, 8-Ounce
1995	1D6P-4LPY-CCX6	2	14.83	55725	AMAZON CAPITAL SERVICES, INC	B00WSVNIO4 Fandeli Multi-Purpose Sandpaper 100 Grit 25 Sheets of 9" x 11" Ideal for Sanding Metal, Untreated Wood and Painted Surfaces
1995	1D97-6CY9-1YLG	2	1,164.60	55725	AMAZON CAPITAL SERVICES, INC	B001T7QJ90 Howard Leight by Honeywell Impact Sport Sound Amplification Electronic Shooting Earmuff, Green
1995	1DWY-1VVT-PWJJ	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1BQNCPR Wireless Keyboard and Mouse Combo, 2.4G Silent Cordless Keyboard Mouse Combo for Windows Chrome Laptop Computer PC Desktop, 106 Keys Full Size with Number Pad, 1600 DPI Optical Mouse (Black)
1995	1GVQ-NN7M-M7TG	2	159.48	55725	AMAZON CAPITAL SERVICES, INC	B0055CR9M0 Cyber Acoustics Stereo Headset (AC-204), 3.5mm Stereo [amp] Y-Adapter, Home, K12 School Classroom and Education
1995	1HHD-VLHH-FQQ6	2	6.88	55725	AMAZON CAPITAL SERVICES, INC	B06XDP5KQQ 200 WristCo Neon Orange Tyvek Wristbands for Events Tamper-Proof Design [amp] Fluorescent Color Prevent Reuse Premium-Grade
1995	1K3F-HHWL-Q4LV	2	92.04	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8 Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts [amp] Crafts, School Supplies, Teacher Classroom Must Have, 25lb
1995	1KYX-LJTQ-9DMT	2	42.52	55725	AMAZON CAPITAL SERVICES, INC	B000YQKLJ0 Mod Podge Waterbase Sealer, Glue and Finish
1995	1LLJ-XQMX-PMCQ	2	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0D4R9MT9B Sorbus Storage Box Woven Basket Bin Container Tote Cube Organizer Set Stackable Storage Basket Woven Strap Shelf Organizer Built-In Carry Handles (Black)
1995	1MXC-X43M-QPDY	2	62.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNWF3PGX Tide Free [amp] Gentle Laundry Detergent Liquid, HE Compatible, 100 Loads, 132 fl oz Hypoallergenic Laundry Detergent for Sensitive Skin
1995	1NQY-RVJ3-3QLQ	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B077BZJVRP Selizo 100 Sheets Black Carbon Transfer Tracing Paper for Wood, Paper, Canvas and Other Art Surfaces (9 x 13 Inches)
1995	1PF9-VWWY-MFP9	2	50.24	55725	AMAZON CAPITAL SERVICES, INC	B07YNNJBJ1 newnewshow Acrylic Sign Holder 11x8.5 Inch 3 Pack Horizontal T Shape Double-Sided Desktop Display Holder. (Optional 8.5x11 8.5x5.5 5x7 Horizontal and Vertical)
1995	1PPJ-X1QY-366R	2	38.00	55725	AMAZON CAPITAL SERVICES, INC	B07HY9L49R PALOMINO Blackwing 602 Original Soft Pencil, 12 Count(1 Dozen) Gray Art, Eraser, Writing Instrument
1995	1PPJ-X1QY-MP9X	2	10.98	55725	AMAZON CAPITAL SERVICES, INC	B09VGYWJ1V Ykimok 120Pcs Mini Binder Clips, 5/8 inch(15mm), Paper Clamps Small Size for Office Supplies, Black
1995	1Q1N-HYKX-NQV9	2	49.59	55725	AMAZON CAPITAL SERVICES, INC	B07F18W8LS Cordinate 6-Outlet Surge Protector, Power Strip, Flat Plug, Braided Cord, Decorative, 3 ft Power Cord, Wall Mount, Tangle-Free, Warranty, Lavender, 41639
1995	1Q9G-61DD-NVQT	2	21.32	55725	AMAZON CAPITAL SERVICES, INC	B07ZQMLQL8 Starburst All Pink Strawberry Fruit Chews Candy, 50 Ounces Resealable Party Size Bag
1995	1QQN-9LKN-RRYF	2	7.61	55725	AMAZON CAPITAL SERVICES, INC	B000MFHX3U 3M Whiteboard Eraser for Whiteboards, 2-Pack, White/Blue (581-WBE)
1995	1QWY-3D3J-1RJY	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	1VCT-W916-VVPV	2	74.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1WJR-WY6R-Q7WD	2	8.89	55725	AMAZON CAPITAL SERVICES, INC	B093L2VHBC Water Bottle Stickers 200 Pcs Cool Neon Stickers, Sticker Pack for Kids Adults Teens, Waterproof Vinyl Stickers, Stickers for Laptop Skateboard Journal Notebook Computer Phone Cup Guitar Luggage etc

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	1WJR-WY6R-TYJ9	2	17.73	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP Amazon Elements Baby Wipes, Unscented, Hypoallergenic, 810 Count, Flip-Top Packs, Pack of 9
1995	1X3N-F444-N61Y	2	6.22	55725	AMAZON CAPITAL SERVICES, INC	B07TQWWN8F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Pink, 36-Pack
1995	1YNG-3PCC-9MNM	2	54.20	55725	AMAZON CAPITAL SERVICES, INC	B07666FHR3 S[amp]S Worldwide-W4497 Spectrum Jr. Tennis Racquets , 21"
1995	1YQN-R9LM-K3N6	2	91.15	55725	AMAZON CAPITAL SERVICES, INC	B0D9M16KKN Yunbaoit 16cm Classroom Visual Timer with Optional Alert Modes, 60 Minute Oversize Visual Countdown Timer for Kids and Adults, Silent Magnetic Kitchen Timer with Kickstand(Black Blue)
4105	16XM-G7J7-TGN6	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07JPM33FC Pangda 9 Pack Gel Filter Colored Correction Gel Light Filter Transparent Color Film Plastic Sheets, 11.7 by 8.3 Inches (Blue)
4105	1J4G-GFJY-W79P	2	102.57	55725	AMAZON CAPITAL SERVICES, INC	B0C32MZV7J 84 Pcs Glitter Bouncy Balls for Kids Party Favors, 6 Colors Rubber Bounce Balls Bulk 2 Inch ICY Large Hi Bounce Balls Assorted Colorful High Bouncing Ball for Boys Gilrs Birthday Carnival Prizes
4615	16JP-QX6K-4MJK	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B073P4BR5B GRACE KARIN Ladies Medieval Stretchy Cinch Belt Vintage Waistband(L,Black)
4615	1F1H-MF9H-VX9V	2	9.69	55725	AMAZON CAPITAL SERVICES, INC	B09MD23JL9 Chicken Wire 13.7 in x 236 in Poultry Wire Netting Hexagonal Galvanized Mesh Garden Fence Barrier for Craft Projects, Pet Rabbit Chicken Fencing
4615	1H19-6N3V-VHJL	2	7.72	55725	AMAZON CAPITAL SERVICES, INC	B06XGNL1RX Ring Pop Candy Lollipops - Individually Wrapped Bulk Lollipop Variety Party Pack 20 Count Suckers w/ Assorted Flavors - Fun Candy for Kids - Hard Candy for Party Favors, Birthdays [amp] Goodie Bags
4615	1QWY-3D3J-MJY1	2	110.97	55725	AMAZON CAPITAL SERVICES, INC	B09KC8J6JR SATINIOR Top Hat 24 Pieces Black Plastic Top Hat for Women Magician Costume for Men Child Kids Birthday Party Supplies
4615	1WRJ-FGND-6LXV	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3VZM2JX 1000 Pcs Flat Glassine Bags Waxed Paper Cookies Bags Semi Transparent Cookie Sleeves Treat Bags Small Paper Bags for
1995	117N-9W9T-V999	3	45.60	55725	AMAZON CAPITAL SERVICES, INC	B001B09AHW EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon
1995	11CR-GWRR-Y3T9	3	29.81	55725	AMAZON CAPITAL SERVICES, INC	B01EYZBX0M Liberty Imports 12 Pack: Plastic Flying Sports Discs Set for Outdoors Beach Backyard Throwing and Catching Activities, 9" Play Discs for Kids [amp] Adults
1995	13FP-LCWK-1G6F	3	361.20	55725	AMAZON CAPITAL SERVICES, INC	B074MDBCgy TTGTACTICAL Hidden Snap Handcuff Case Law Enforcement Military Standard Cuff Pouch with Belt Loop Black
1995	13NK-TGXH-7NKW	3	153.40	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8 Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts [amp] Crafts, School Supplies for Classrooms [amp] Teachers, 25lb
1995	1679-3XF7-X3LJ	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B075KRKPQ7 JOYIN 6Pcs Kids Hand Puppet Set with Working Mouth, Toddler Animal Plush Toy Includes Elephant, Giraffe, Lion, Bear, Raccoon and Monkey for Show Theater, Birthday Gifts
1995	16XM-G7J7-7F3P	3	22.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IBVG Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11125)
1995	1739-W73Q-3L17	3	17.78	55725	AMAZON CAPITAL SERVICES, INC	B0B3DGG544 KAYGO Safety Work Gloves PU Coated-12 Pairs, KG11P Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm [amp] Fingers, for Men and Women, Ideal for General Duty Work,Pink,Small
1995	1739-W73Q-49CX	3	79.90	55725	AMAZON CAPITAL SERVICES, INC	B07GCKYT1F Wood Block Musical Instrument with Mallet Solid Hardwood Percussion Rhythm Blocks
1995	177T-NXMX-KRGV	3	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07N7H98HX STAEDTLER FIMO Soft Polymer Clay - Oven Bake Clay for Jewelry, Sculpting, Crafting, 12 Assorted Colors, 8023 C12-1

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	17KW-LQMN-1NPC	3	6.92	55725	AMAZON CAPITAL SERVICES, INC	B00N1QPNMA PartySticks 100 Ultra Bright Glow Sticks Bracelets and Necklaces - Premium Glow in the Dark Party Supplies and Decorations - Bulk 8" Glowsticks Party Favors Pack
1995	17QR-YCRH-MWN4	3	172.24	55725	AMAZON CAPITAL SERVICES, INC	B001A42CTW Fiskars SoftGrip Detail Craft Knife - 8" Exacto Knife for Crafting - Multi-Use Exacto Blade Included with Protective Cover
1995	1D6P-4LPY-CCX6	3	4.94	55725	AMAZON CAPITAL SERVICES, INC	B01FMMVML6 BCMRUN 14 pcs Multicolor Aluminum Crochet Hooks Knitting Needles Craft Yarn 2-10mm
1995	1D97-6CY9-1YLG	3	649.90	55725	AMAZON CAPITAL SERVICES, INC	B071JLDW3F Official B-27 NRA, 50 Yard Police Silhouette Shooting Target, Targets for Pistol Shooting, Paper Targets, Paper Targets for Shooting Range (Black, 100)
1995	1HCM-LRXK-JDY4	3	13.32	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2 VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk
1995	1HHD-VLHH-FQQ6	3	6.88	55725	AMAZON CAPITAL SERVICES, INC	B06XDQR7RQ 200 WristCo Pantone Purple Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for
1995	1KYX-LJTQ-9DMT	3	14.37	55725	AMAZON CAPITAL SERVICES, INC	B0018N7J8E Mod Podge Gloss Sealer, Glue [amp] Finish: All-in-One Craft Solution- Quick Dry, Easy Clean, for Wood, Paper, Fabric [amp] More. Non-Toxic - Craft with Confidence, Made in USA, 32 oz., Pack of 1
1995	1MNG-LK3D-1JFN	3	32.98	55725	AMAZON CAPITAL SERVICES, INC	B01GGT6G24 Natural Sea Silk Sponges 12pk: Size 9pc x1.5"-2.5" 3pc x 2.5"-3", like Cotton Balls, for Cosmetic Use, Makeup Application [amp] Removal, Face [amp] Eye Cleaning, with Luxury Gift Bag by Constantia Beauty
1995	1MXC-X43M-QPDY	3	52.18	55725	AMAZON CAPITAL SERVICES, INC	B0C8WPR8BN Downy Free [amp] Gentle Fabric Softener (Fabric Conditioner), 140 fl oz, 190 Loads, Hypoallergenic
1995	1NQY-RVJ3-3QLQ	3	99.90	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1995	1PF9-VWWY-MFP9	3	112.32	55725	AMAZON CAPITAL SERVICES, INC	B08JVLLGY4 Special Supplies 100 Squishy Pencil Grips for Kids and Adults - Colorful, Cushioned Holders for Handwriting, Drawing,
1995	1PPJ-X1QY-366R	3	67.96	55725	AMAZON CAPITAL SERVICES, INC	B07T8FM53F COPYLOVE Figure Model PVC Action Figure Drawing Models Figure Artist Draw Painting Model Mannequin Jointed Doll, Drawing Mannequin Figure Models for Artists (Grey Female)
1995	1Q1N-HYKX-NQV9	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08NZQ9942 Extension Cord Organizer(8 Pack), Extension Cord Holder for Garage Organization and Storage, Heavy Duty Storage Straps for Cables, Hoses and Ropes, with Triangle Buckle for Hanging, Design Patent
1995	1Q9G-61DD-NVQT	3	47.96	55725	AMAZON CAPITAL SERVICES, INC	B09C1J4PNG Photect 12 Pair Heart Sunglasses Colorful Heart Glasses Heart Sunglasses Party Favor(Fresh Colors)
1995	1QQN-9LKN-RRYF	3	53.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6MHPV7S OSSZIT Classroom Kids Headphones Bulk 30 Pack Class Set of Headphones for Students Children Toddler Boys Girls Teen and Adult (10 Colors)
1995	1QWY-3D3J-1RJY	3	12.84	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI Scotch Double Sided Tape, 0.5 in. x 400 in., 2 Dispensers/Pack
1995	1VCT-W916-VVPV	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1995	1WJR-WY6R-Q7WD	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6FTFJ9R Apakkai Stickers for Kids, 600Pcs Water Bottle Stickers for Teens, Cute Vinyl Waterproof Aesthetic Scrapbook Halloween Stickers Pack for Laptop Computer, Kawaii Animal Stickers for Boys Girls Adults

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	1WJR-WY6R-TYJ9	3	8.18	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1995	1X3N-F444-N61Y	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4QBLSYJ EcoStash Accordion File Organizer, 26 Pockets Wheat Straw Expanding File Folder, Monthly Bill Receipt Organizer,A-Z Tabs,100% BPA Free,Return to Nature Healthy Living,Letter/A4 Size - Strawberry Pink
1995	1YNG-3PCC-9NMN	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07TC16SZ7 Double Sided Tape Heavy Duty, Adhesive Mounting Tape Waterproof, 16.4 FT x 0.94 IN, Strong Foam Tape for Walls, Automotive, Home Office Decor, Made of 3M VHB Tape (Pack of 1)
4105	16XM-G7J7-TGN6	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXZ52TG Pangda 9 Pack Gel Filter Colored Correction Gel Light Filter Transparent Color Film Plastic Sheets, 11.7 by 8.3 Inches (Yellow)
4105	1J4G-GFJY-W79P	3	35.94	55725	AMAZON CAPITAL SERVICES, INC	B0CYQ3WDBF 200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom Puff Balls for DIY Arts, Crafts Projects, Home Decorations (Green)
4615	16JP-QX6K-4MJK	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B073P4N49P GRACE KARIN Women's Vintage Victorian Style Corset Belt for Dress Waspie Corset(M,Black)
4615	1F1H-MF9H-VX9V	3	21.89	55725	AMAZON CAPITAL SERVICES, INC	B0C7V7N952 16 Pack Blue Plastic Tablecloth for Rectangle Tables, Premium Decorative Royal Blue Disposable Table Cloths for Parties, Rectangle Party Table Cover for Birthday, Wedding, Anniversary, 54 x 108 Inch
4615	1H19-6N3V-VHJL	3	8.95	55725	AMAZON CAPITAL SERVICES, INC	B071DCCTKM Giraffe Manufacturing 75 Piece Assortment of Small and Large Glitter Slappy Hands Treasure Box - Kids Party Favors, Sticky Hands, Bulk Toys for kids.
4615	1QWY-3D3J-MJY1	3	38.97	55725	AMAZON CAPITAL SERVICES, INC	B09SG4GYMH 24 Ct Sheets White EVA Cosplay Foam in 9 x 12 Sheets; High Density Thick Foam 85 kg/m3, 2mm (1/12); Great for Costumes, Props,
4615	1WRJ-FGND-6LXV	3	48.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9SWZF76 JOLLY CHEF 100 Pack 16 oz Paper Coffee Cups, Disposable Printed Drinking Cups with Lids for Home, Bussiness, Restaurant and
1995	117N-9W9T-V999	4	53.31	55725	AMAZON CAPITAL SERVICES, INC	B0027667F2 Pacon 5214 Heavyweight Tagboard, 18 x 12, White, 100/Pack
1995	11CR-GWRR-Y3T9	4	59.64	55725	AMAZON CAPITAL SERVICES, INC	B07767WRFZ Amazon Basics Cornhole Set, Blue/Red
1995	139W-JMG7-9NCQ	4	168.20	55725	AMAZON CAPITAL SERVICES, INC	B07TFSSV8K COPYLOVE Figure Model PVC Action Figure Drawing Models Figure Artist Draw Painting Model Mannequin Jointed Doll, Drawing Mannequin Figure Models for Artists (Grey Male)
1995	13FP-LCWK-1G6F	4	74.73	55725	AMAZON CAPITAL SERVICES, INC	B07DPX9D92 Amazon Basics R200 Anti-Fog Shooting Safety Glasses Eye Protection, Clear Lens, 12-Count, 6.63 x 6.13 x 1.75 inches
1995	13NK-TGXH-7NKW	4	16.86	55725	AMAZON CAPITAL SERVICES, INC	B001B0F3J6 Pacon Drawing Paper, White, Standard Weight, 9" x 12", 500 Sheets
1995	1679-3XF7-X3LJ	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09M6R6CKS COCOMOON Egg Shakers Musical Instruments for babies-40Pcs Musical Maracas Percussion Instrument (10 Colors) Easter Eggs with a Storage Bag for Music Parties,Toys Music Learning DIY Painting
1995	16XM-G7J7-7F3P	4	11.42	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Notes, 1 3/8 in x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Clean Removal, Recyclable (654-14AU)
1995	1739-W73Q-3L17	4	71.89	55725	AMAZON CAPITAL SERVICES, INC	B0BV9CZZCQ DULFINE Ultra-Thin PU Coated Work Gloves-60 Pairs,Excellent Grip,Nylon Shell Black Polyurethane Coated Safety Work Gloves, Knit Wrist Cuff,Ideal for Light Duty Work. (Medium)
1995	17KW-LQMN-1NPC	4	69.96	55725	AMAZON CAPITAL SERVICES, INC	B08TC36KJL Lamicall Tablet Floor Tripod Stand - 64.9" Tablet Holder Mount with Adjustable Height for Stream/Watching with Bluetooth Remote, for iPad Pro 12.9, Mini, Air, iPhone and 4.7-13" Tablet and Cellphone

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	17QR-YCRH-MWN4	4	30.34	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1D6P-4LPY-CCX6	4	45.49	55725	AMAZON CAPITAL SERVICES, INC	B01K86O8MQ Tape King Clear Packing Tape - 60 Yards Per Roll (36 Rolls) - 1.88 Inch Wide Stronger [amp] Thicker 2.7mil, Heavy Duty Adhesive Industrial Depot Tape for Moving Packaging Shipping, Office [amp] Storage
1995	1D97-6CY9-1YLG	4	361.20	55725	AMAZON CAPITAL SERVICES, INC	B074MDBCXY TTGTACTICAL Hidden Snap Handcuff Case Law Enforcement Military Standard Cuff Pouch with Belt Loop Black
1995	1HCM-LRXK-JDY4	4	19.69	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1995	1HHD-VLHH-FQQ6	4	6.88	55725	AMAZON CAPITAL SERVICES, INC	B06XDR9ZK8 200 WristCo Goldenrod Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts
1995	1HXY-CGVF-M17D	4	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDFMTC7K 60 Pieces Rhythm Sticks for Kids Bulk, 12 Inch Wood Lummi Sticks Music Classroom Percussion Instruments, 6 Colors
1995	1K3F-HHWL-Q4LV	4	39.84	55725	AMAZON CAPITAL SERVICES, INC	B0BW7LHQ4Y 6pcs Rainbow Multicolor Alcohol Markers Under 5 dallors, Dual Tips Art Markers Drawing Sketched Double Tipped Markers for Kids Beginners Adults (Rainbow)
1995	1KYX-LJTQ-9DMT	4	5.78	55725	AMAZON CAPITAL SERVICES, INC	B0028LRKJI Good Cook 12-inch Bamboo Skewers, 100 Count
1995	1MNG-LK3D-1JFN	4	29.40	55725	AMAZON CAPITAL SERVICES, INC	B07B8VJR5J White Star Shape Stickers 0.75 Inch 500 Adhesive Labels
1995	1PCT-9VTM-KCYF	4	-16.86	55725	AMAZON CAPITAL SERVICES, INC	B001B0F3J6 Pacon Drawing Paper, White, Standard Weight, 9" x 12", 500 Sheets
1995	1PF9-VWWY-MFP9	4	29.55	55725	AMAZON CAPITAL SERVICES, INC	B09NNHTXTH Mochi Squishys Toys, Christmas Stocking Stuffers 40 PCS Cute Kawaii Squishies Animals, Treasure Box Toys [amp] Classroom Prizes [amp] Filler Unique Gifts for Kids Teens Adults Boys Girls Party Favors 4-8 12
1995	1PPJ-X1QY-366R	4	16.82	55725	AMAZON CAPITAL SERVICES, INC	B07TFSSV8K COPYLOVE Figure Model PVC Action Figure Drawing Models Figure Artist Draw Painting Model Mannequin Jointed Doll, Drawing Mannequin Figure Models for Artists (Grey Male)
1995	1Q1N-HYKX-NQV9	4	19.47	55725	AMAZON CAPITAL SERVICES, INC	B09M6JWHV5 Kleenex Ultra Soft Facial Tissues, 3 Flat Boxes, 120 Tissues per Box, 3-Ply (360 Total Tissues), Packaging May Vary
1995	1Q9G-61DD-NVQT	4	27.90	55725	AMAZON CAPITAL SERVICES, INC	B0C4DL7PGM Pink Swirl And Twisty Lollipops - 24 Suckers Individually Wrapped
1995	1QWY-3D3J-1RJY	4	17.84	55725	AMAZON CAPITAL SERVICES, INC	B006D9EHZG Astrobrights Color Multi-Use Printer [amp] Copy Paper, 1 Ream, Gravity Grape, Letter (8.5" x 11"), 500 Sheets Per Ream, 24
1995	1WJR-WY6R-Q7WD	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B846KQQD Fashion Angels Squishmallows Vinyl Sticker Pack - Includes 100 Large Squishmallows Stickers - Water Resistant Stickers - Join The Squish Squad - Accessorize Notebooks, Journals [amp] More - Multi (50433)
1995	1X3N-F444-N61Y	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8Q9J11B Naozinebi Boho Calendar Bulletin Board Set Boho Rainbow Flip Calendar with Holder Boho Classroom Hanging Decoration with 54 Date Cards Adjustable Calendar for Home Elementary School Decor Supplies
1995	1YNG-3PCC-9MNM	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08YRFY1BX JANYUN 560 Pcs Double Sided Sticky Removable Dots Stickers Round Putty Clear Sticky Tack No Trace Super Sticky Putty Waterproof Small Stickers for Festival Decoration (20mm, 560)
4105	16XM-G7J7-TGN6	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B083TJWC9Y Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count
4615	16JP-QX6K-4MJK	4	84.95	55725	AMAZON CAPITAL SERVICES, INC	B075QXJR9V GRACE KARIN Women's Front Tied Extra Wide Corset Belt for Pirate Dress(S, Coffee)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
4615	1F1H-MF9H-VX9V	4	21.89	55725	AMAZON CAPITAL SERVICES, INC	B0C7V8M3NP 16 Pack White Plastic Tablecloth for Rectangle Tables, Premium Decorative White Disposable Table Cloths for Parties, Bulk Rectangle Party Table Cover for Birthday, Wedding, Anniversary, 54 x 108 Inch
4615	1H19-6N3V-VHJL	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07PSMDQPB 32 Piece Mini Plush Animal Toy Set, Cute Small Animals Plush Keychain Decoration for Themed Parties, Kindergarten Gift, Teacher Student Award, Goody Bags Filler for Boys Girls Child Kid Laxdacee
4615	1QWY-3D3J-MJY1	4	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0BBQC2QLG4 MECCANIXITY Elastic Bands for Sewing 1" 20 Yard Purple Knit Elastic Spool High Elasticity for Wigs, Waistband, Pants
1995	117N-9W9T-V999	5	37.72	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNDFO Colorations Washable Clear Glue, 1 Gallon, Dries Clear, Gluing, Crafts, School Glue, Home Glue, Office Glue, Craft Projects, Washable Glue, Non Toxic Glue, Homeschool, Home School Use
1995	11CR-GWRR-Y3T9	5	23.62	55725	AMAZON CAPITAL SERVICES, INC	B08NDRK6V1 Garage Hooks, 4 Pack Wall Mount Storage Hanger with 2 Extension Cord Holder Organizer, Heavy-Duty 7.5 inch Long Hooks for Ladder, Ski, Sports, Utility, Garden Tool, Hose Storage Rack Organizer
1995	13FP-LCWK-1G6F	5	121.68	55725	AMAZON CAPITAL SERVICES, INC	B08J5P85JP Umarex T4E Premium .43 Caliber Powder Ball Ammo for Paintball Guns, 500 Count, Multi (Powder Ball .43 Caliber)
1995	13NK-TGXH-7NKK	5	41.88	55725	AMAZON CAPITAL SERVICES, INC	B003TLA5UM Van Ness Pets Large Double Dish Food/Water Bowl, 48 OZ Capacity , Blue, 1 Count (Pack of 1)
1995	1679-3XF7-X3LJ	5	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5C7854R Lenwen 40 Packs 6.3 Inch Double Sided Geoboard Math Manipulatives Plastic Geometry Manipulatives Mathematical Geoboards with Rubber Bands Graphical Educational Toy for Geometry Learning Creativity
1995	16XM-G7J7-7F3P	5	56.68	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
1995	1739-W73Q-3L17	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKP47ZGC Copkim 64 Pairs Safety Goggles Bulk Lab Goggles for Science Class over Glasses Eye Protection Glasses for Men Women Kids(Blue)
1995	1739-W73Q-49CX	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNLS2HJT 24 Pcs 7.9 Inch Maracas Hand Percussion Rattles Wood Concert Maracas Rumba Shakers Rattle Hand Percussion Mexican Wood Maracas Musical Instrument for Kids Adults, 2 Colors
1995	17KW-LQMN-1NPC	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0963T9LL1 MOJOTORY Glow in The Dark Tape, 33 Feet x 0.5 Inch, Waterproof Glow Tape Glow in The Dark, Luminous Tape, Fluorescent Tape, Glow in Dark Duct Tape, Glow Tape for Stage Stair Outdoor
1995	17QR-YCRH-MWN4	5	87.37	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1D6P-4LPY-CCX6	5	35.56	55725	AMAZON CAPITAL SERVICES, INC	B06W55D3VR AK TRADING CO. Muslin Fabric/Textile Unbleached - Draping Fabric - Natural 10 Yards Medium Weight - 100% Cotton (63in. Wide), Natural Unbleached
1995	1D97-6CY9-1YLG	5	68.07	55725	AMAZON CAPITAL SERVICES, INC	B07DPX9D92 Amazon Basics R200 Anti-Fog Shooting Safety Glasses Eye Protection, Clear Lens, 12-Count, 6.63 x 6.13 x 1.75 inches
1995	1HCM-LRXK-JDY4	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B075BMVZ2N Amazon Basics Indoor Extension Cord, 13 Amps, 125V, 10 Foot, Black
1995	1HHD-VLHH-FQQ6	5	6.88	55725	AMAZON CAPITAL SERVICES, INC	B06XDRB8DZ 200 WristCo Neon Pink Tyvek Wristbands for Events Tamper-Proof Design [amp] Fluorescent Color Prevent Reuse Premium-Grade
1995	1KYX-LJTQ-9DMT	5	29.58	55725	AMAZON CAPITAL SERVICES, INC	B003O2PGBE Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 3.75 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	1MNG-LK3D-1JFN	5	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07D6TT7HP CYS EXCEL Light Blue Glass Gemstone Beads Vase Fillers (1 LB) Flat Marble Beads Multiple Color Choices Aquarium Decor Rocks Floral Stones Decorative Mosaic Glass Gem Pebbles (Approx. 85~100 PCS)
1995	1PF9-VWWY-MFP9	5	44.33	55725	AMAZON CAPITAL SERVICES, INC	B09S34SZB3 80pcs Mochi Squishy Toys, Mini Kawaii Squishy Fidget Toys Bundles Squishies Party Favors for Kids Gift for Easter Basket Stuffers Egg Fillers Birthday Classroom Prize Pinata Christmas Stocking
1995	1PPJ-X1QY-366R	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1DV338H Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop AFMAT Pencil Sharpeners for School, Classroom Electric Sharpener for 6-11mm Pencils, 7000 Sharpening Times, Do not Eat up Colored Pencils
1995	1Q1N-HYKX-NQV9	5	179.92	55725	AMAZON CAPITAL SERVICES, INC	B09XD3CL2Q Liithye Footrest for Desk Adjustable Height 2-in-1 Function Rotatable Ergonomic Under Desk Footrest Ottoman Stool Rolling Leg Rest for Home Office (Black)
1995	1Q9G-61DD-NVQT	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0C652C2H7 LEIFEOSH 24 Pack Plastic Tumblers with Lids and Straws, Reusable Cups with Lids Plastic Colorful Cups for Parties Birthdays, Iced Coffee Cup Travel Mug Cold Drink Cups Bulk Tumblers (24 oz, Pink)
1995	1QWY-3D3J-1RJY	5	18.80	55725	AMAZON CAPITAL SERVICES, INC	B00AIVECIC Neenah Paper Astrobrights Color Paper, 8.5 x 11, 24 lb/89 gsm, Outrageous Orchid, 500 Sheets (21946)
1995	1WJR-WY6R-Q7WD	5	16.65	55725	AMAZON CAPITAL SERVICES, INC	B0CF2TSN5T Paper Mate Flair Nature Escape Scented Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 16-Count (Perfect for Journaling, Writing, Coloring, and Teacher Supplies)
1995	1YNG-3PCC-9MNM	5	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4T5FJML Jerify Size 6 Vibrant Color Basketballs with Textured Surfaces, 12 Pieces, Rubber Material, Suitable for Men, Women and Youth Above 12 Years Old
4105	16XM-G7J7-TGN6	5	68.38	55725	AMAZON CAPITAL SERVICES, INC	B0B7RXDJ6Y CRAYZA Double Braided Arborist Rope (1/2 in x 100 ft) Climbing Rope Polyester Rope 48 Strands for Tree Work Pulling Swing Sailing, Purple/Red
4615	16JP-QX6K-4MJK	5	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0774G3DZ3 GRACE KARIN Lady Christmas Front Skinny Wide Elastic Waist Belt(M,Red)
4615	1F1H-MF9H-VX9V	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWR2SS5S Royal Blue and Silver Balloons Garland Arch Kit, 141pcs Blue White Silver Confetti Balloons with Foil Star Balloons for 2024 Graduation Birthday Retirement Party Decorations
4615	1H19-6N3V-VHJL	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7W3ZTVJ xutengy 48Pcs Halloween Party Favors Decorations Slap Bracelets Rubber Wristbands, Trick or Treat Party Favors, Classroom Prizes, Halloween Party Gift Treat Bag Filler Supply
4615	1QWY-3D3J-MJY1	5	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0BPLV8MP4 Aoriher 50 Pcs Paper Mache Mask DIY Full Face Masks White Craft Masks for Men Mask to Decorate Pulp Blank Paintable Mask
1995	117N-9W9T-V999	6	35.96	55725	AMAZON CAPITAL SERVICES, INC	B075BMVZ2N Amazon Basics Indoor Extension Cord, 13 Amps, 125V, 10 Foot, Black
1995	11CR-GWRR-Y3T9	6	5.95	55725	AMAZON CAPITAL SERVICES, INC	B09X9YC7S6 1620 Pack, 9 Colors, Small Foil Star Stickers for Kids Reward Home, School, Bar, DIY and Office Decoration
1995	13FP-LCWK-1G6F	6	559.72	55725	AMAZON CAPITAL SERVICES, INC	B0BDFFD96D TACNEX Double Magazine Pouch for Duty Belt Pistol Mag MOLLE Holster Nylon Mag Holder Handgun OWB Mag Carrier compatible w/ .380, 9mm [amp] 40 Cal Police Law Enforcement Security Web Gear Accessories
1995	13NK-TGXH-7NKW	6	63.02	55725	AMAZON CAPITAL SERVICES, INC	B003Y7FQIC UCreate Mixed Media Art Paper, Heavyweight, 12" x 18", 500 Sheets
1995	16XM-G7J7-7F3P	6	14.01	55725	AMAZON CAPITAL SERVICES, INC	B072WXBFB8G Amazon Basics Hanging Organizer File Folder, Legal Size, 8.5 x 14 inch, Pack of 25, Green

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	17KW-LQMN-1NPC	6	6.26	55725	AMAZON CAPITAL SERVICES, INC	B0B42MM3FP 100 Pcs UV Neon Balloons ,Neon Glow Party Balloons UV Black Light Balloons Glow in the dark for Birthday Decorations Wedding Glow Party Supplies Blacklight Reactive Fluorescent Balloons
1995	17QR-YCRH-MWN4	6	24.32	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CU2 AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1995	1D6P-4LPY-CCX6	6	23.55	55725	AMAZON CAPITAL SERVICES, INC	B07LCFTPQT FIFO Squeeze Bottle Refillable 16 oz Blue Tip Large Valve Dispenser for Thick Condiments, Sauces, Batter and Dressing Self Sealing No Drip No Hassle (6 Pack)
1995	1D97-6CY9-1YLG	6	121.52	55725	AMAZON CAPITAL SERVICES, INC	B08J5P85JP Umarex T4E Premium .43 Caliber Powder Ball Ammo for Paintball Guns, 500 Count, Multi (Powder Ball .43 Caliber)
1995	1HCM-LRXK-JDY4	6	13.68	55725	AMAZON CAPITAL SERVICES, INC	B0771LKPKV Gikfun Automatic Lucky Dice Roller Cup Set with 5 Dices for Christmas Party Games EK1883
1995	1HHD-VLHH-FQQ6	6	6.88	55725	AMAZON CAPITAL SERVICES, INC	B06XDRNSXR 200 WristCo Black Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts
1995	1KYX-LJTQ-9DMT	6	15.60	55725	AMAZON CAPITAL SERVICES, INC	B0047V7A56 Sculpey Clay Softener 1 oz.
1995	1MNG-LK3D-1JFN	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07GL1L3KD 50 Pcs Plastic Sewing Needles, iFergoo 25 Pcs 3.5" Colorful Large Eye Crafts Needles and 25 Pcs 2.75"Kids Safety Learning Needles for DIY Sewing Handmade Crafts, Kid Weave Education (50)
1995	1PF9-VWWY-MFP9	6	97.56	55725	AMAZON CAPITAL SERVICES, INC	B0B7RN77GJ 120 Pcs Pop Bracelet Bubble Fidget Sensory Toys for Party Favors, Hand Finger Wristband Bulk for Classroom Prizes, Easter Egg Basket Stuffers Goodie Bag Stuffers Christmas Valentine Gift for Kid
1995	1PPJ-X1QY-366R	6	43.74	55725	AMAZON CAPITAL SERVICES, INC	B0B1MCFYY2 Zopeal Sponge Applicators Detailed Ink Paints Blending Brushes Painting Small Brushes Hand Tools for Pastel Artist Painting Pastels, DIY Scrapbooking Cards Making (48 Pcs)
1995	1Q1N-HYKX-NQV9	6	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1B4WQCN HUANCHAIN 50 FT 16 Gauge Black Indoor Outdoor Extension Cord Waterproof, Flexible Cold Weather 3 Prong Electric Cord Outside, 13A 1625W 125V 16AWG SJTW, ETL Listed
1995	1QWY-3D3J-1RJY	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
1995	1W9K-K9NC-XXQ7	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0CXF4RJPL 100Pcs Burn Book Stickers for Water Bottle, Laptop, Journal - MEA Girls Stickers, Burn Book Party Favors [amp] Decorations, Merch
1995	1YNG-3PCC-9MNM	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8M1WYX7 Yeaqee Pack of 30 Sublimation Lanyards Blank Breakaway Lanyard with Detachable Buckle White Heat Transfer Lanyards for Custom Lanyard Personalized Lanyards Bulk
4105	16XM-G7J7-TGN6	6	123.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ99WRVN KunHe 60 Pack Small Mini Flashlights for Kids Bulk with Batteries Cheap LED Flash Lights for Party Favor Camping Halloween
4615	16JP-QX6K-4MJK	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07C68K725 GRACE KARIN Corset Dress Belt for Middle Age Costume(L,Brown)
4615	1H19-6N3V-VHJL	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB5VXQNS Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing Vehicles for Kids Toddlers, Bulk Toys Party Favors Treasure Box, Classroom Prizes, Pinata Fillers,Goodie Bag Stuffers for Boys Girls
4615	1PKD-GMYK-7TCM	6	67.96	55725	AMAZON CAPITAL SERVICES, INC	B07C68K725 GRACE KARIN Corset Dress Belt for Middle Age Costume(L,Brown)
4615	1QWY-3D3J-MJY1	6	19.80	55725	AMAZON CAPITAL SERVICES, INC	B0CDL4K6GM WRAPXPRT Lime Green Permanent Vinyl,12"x10ft Matte Green Adhesvie Vinyl Roll for cricut,DIY Home Decor and Car

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	117N-9W9T-V999	7	40.47	55725	AMAZON CAPITAL SERVICES, INC	B07C5Q8MTG Magnetic Squares 110 Pcs - Self Adhesive Magnetic Squares (Each 4/5" x 4/5") - Industrial Flexible Sticky Magnets - Peel [amp] Stick Magnetic Sheets, Tape Alternative to Magnetic Stickers, Magnetic Strip
1995	11CR-GWRR-Y3T9	7	34.97	55725	AMAZON CAPITAL SERVICES, INC	B0B9ND4TFG TINDTOP Bean Bags for Tossing(3.9 * 3.9inch, 100g/3.5oz), 12 Pack Cornhole Outdoor Toss Gaming Colorful Canvas Bean Bags Carnival Games Kids Beanbags Throwing Games for Kids Halloween Games
1995	13FP-LCWK-1G6F	7	1,379.70	55725	AMAZON CAPITAL SERVICES, INC	B0D45TCYQD T4E Walther PDP Compact .43 Caliber Training Pistol Paintball Gun Marker, Blue
1995	13NK-TGXH-7NKW	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	16XM-G7J7-7F3P	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 45 Sheets/pad, 6 Pads/Pack
1995	17KW-LQMN-1NPC	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5SVPPTN [3-Pack] Disco Ball DJ Party Lights Sound Activated with Remote Control Strobe Lamp 7 Modes Stage Light for Home Room Dance Parties Karaoke Halloween Christmas Birthday Decorations
1995	17QR-YCRH-MWN4	7	19.83	55725	AMAZON CAPITAL SERVICES, INC	B07R4CY826 DIYSELF 150 PCS Exacto Knife Blades 11, Sharp Hobby Knife Blades, High Carbon Steel Craft Knife Blades, 11 Hobby Knife Replacement Blades, Exacto Blades for Art, Scrapbooking, Stencil, Paper Cutting
1995	1D6P-4LPY-CCX6	7	19.76	55725	AMAZON CAPITAL SERVICES, INC	B07P782FTM 12 Pack Sanding Sponge,Sackorange Coarse/Medium/Fine/Superfine 6 Different Specifications Sanding Blocks Assortment,Washable and Reusable
1995	1D97-6CY9-1YLG	7	539.73	55725	AMAZON CAPITAL SERVICES, INC	B0BDFFD96D TACNEX Double Magazine Pouch for Duty Belt Pistol Mag MOLLE Holster Nylon Mag Holder Handgun OWB Mag Carrier compatible w/ .380, 9mm [amp] 40 Cal Police Law Enforcement Security Web Gear Accessories
1995	1HCM-LRXK-JDY4	7	26.27	55725	AMAZON CAPITAL SERVICES, INC	B077BS24FS Crayola Toddler Touch Lights, Musical Toy, Sensory Board, Sensory Toys for Toddlers, Mess Free Finger Painting, Toddler Gift, 2+
1995	1HHD-VLHH-FQQ6	7	6.88	55725	AMAZON CAPITAL SERVICES, INC	B06XDSK195 200 WristCo Pantone Yellow Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for
1995	1KYX-LJTQ-9DMT	7	24.48	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CU2 AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1995	1MNG-LK3D-1JFN	7	34.18	55725	AMAZON CAPITAL SERVICES, INC	B07YRL2XJH DROLE 100Pcs 25mm Glass Cabochons Evil Dragon Snake Doll Eye Covered Flatback Dome Cabochon Fit 25mm Jewelry Blanks
1995	1PF9-VWWY-MFP9	7	9.85	55725	AMAZON CAPITAL SERVICES, INC	B0C6522T5V KIGEAPUEL 20 Pcs Pencil Grips for Kids Handwriting Pencil Holders Grippers Writing Posture Correction Tools for Toddlers, Special Needs Silicone Pencil Supplies for Kindergarten Preschoolers
1995	1Q1N-HYKX-NQV9	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7JH3RHL PLUGTUL Outdoor Extension Cord 25 FT Waterproof, 16/3 Gauge Black Heavy Duty 3 Prong Extension Cord, 13A 1625W SJTW, ETL Listed, Great for Garden and Home
1995	1QWY-3D3J-1RJY	7	12.78	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	1YNG-3PCC-9MNM	7	44.79	55725	AMAZON CAPITAL SERVICES, INC	B0CGV6G1M5 Glimin 6 Pcs Soccer Balls Bulk with Pump Carry Bag Official Size 3 4 5 Soccer Ball for Indoor Outside Game Training Practice Back to School Sport Gift for Students Adults(Size 4)
4105	16XM-G7J7-TGN6	7	18.75	55725	AMAZON CAPITAL SERVICES, INC	B0CKNTJJLF Knights of Armur 12-Pack BBQ Grill Lighter Casings Refillable Butane Gas Candle Fireplace Kitchen Stove Long

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
4615	16JP-QX6K-4MJK	7	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07C6F53DD GRACE KARIN Classic Medieval Dress Belts Waispie(M,Brown)
4615	1H19-6N3V-VHJL	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes
4615	1PKD-GMYK-7TCM	7	67.96	55725	AMAZON CAPITAL SERVICES, INC	B07C6F53DD GRACE KARIN Classic Medieval Dress Belts Waispie(M,Brown)
4615	1QWY-3D3J-MJY1	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF21XX7M Caydo 200 Pieces Fluorescent Green Pipe Cleaners Craft Flexible Chenille Stems for Kids Art Craft Projects and Decoration,
1995	117N-9W9T-V999	8	101.82	55725	AMAZON CAPITAL SERVICES, INC	B09SYP1YXP 65W Surface Pro Charger Replacement for Microsoft Surface Laptop 2 3, Surface Pro X 9 8 7 6 5 4 3, Surface Go 2 Go 3, Surface Book 1 2 Microsoft Surface Charger Power Supply Adapter
1995	11CR-GWRR-Y3T9	8	12.91	55725	AMAZON CAPITAL SERVICES, INC	B0CFQ2NYHH 118 Pcs Party Favors for Kids 4-8-12, Pop Fidget Toys, Treasure Box Toys for Classroom Prizes, Pinata Filler Goodie Bag Stuffers, Treasure Chest, Prize Box Toys for Boys Girls
1995	13NK-TGXH-7NKW	8	105.98	55725	AMAZON CAPITAL SERVICES, INC	B00PEEYWHY Sax Versatemp Heavy-Bodied Deluxe Tempera Paint for School and Arts and Crafts Use, Assorted Pearlescent Colors, 16 Ounce Pints, Set of 8
1995	17KW-LQMN-1NPC	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLZCLCNK 110 Pack Colored UV Neon Balloons Glow Balloons Neon Party Decorations Glow in the Dark Party Supplies Balloons Black Light Neon Latex Fluorescent Balloons for Kids Birthday Glow Party Decoration
1995	17QR-YCRH-MWN4	8	13.19	55725	AMAZON CAPITAL SERVICES, INC	B08C9HY4X5 DIYSELF 30 Pack Box Cutter Retractable, 18mm Box Knife, Utility Knife Retractable with Snap Off Blade, Automatic Retractable Knife, Box Cutter Knife, Sharp Box Cutters for Cardboard, Art, Craft
1995	1D6P-4LPY-CCX6	8	11.45	55725	AMAZON CAPITAL SERVICES, INC	B07QCWY59J Zuoyou 6 PCS Clay Pottery Sculpting Tools Set Pottery Clay Sculpture Caving Scraper Craft Modelling Tools
1995	1D97-6CY9-1YLG	8	459.90	55725	AMAZON CAPITAL SERVICES, INC	B0D45TCYQD T4E Walther PDP Compact .43 Caliber Training Pistol Paintball Gun Marker, Blue
1995	1HCM-LRXX-JDY4	8	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07D93R5HV Amazon Basics - Premium Colored Pencils, Soft Core, 24 Count (Pack of 1), Multicolor
1995	1HHD-VLHH-FQQ6	8	6.88	55725	AMAZON CAPITAL SERVICES, INC	B06XDSQL43 200 WristCo Neon Green Tyvek Wristbands for Events Tamper-Proof Design [amp] Fluorescent Color Prevent Reuse Premium-Grade
1995	1KYX-LJTQ-9DMT	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0725GYNG6 Amazon Basics Silicone, Non-Stick, Food Safe Baking Mat, Pack of 2, New Beige/Gray, Rectangular, 16.5" x 11.6"
1995	1MNG-LK3D-1JFN	8	23.74	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence
1995	1PCT-9VTM-KCYF	8	-52.99	55725	AMAZON CAPITAL SERVICES, INC	B00PEEYWHY Sax Versatemp Heavy-Bodied Deluxe Tempera Paint for School and Arts and Crafts Use, Assorted Pearlescent Colors, 16 Ounce Pints, Set of 8
1995	1PF9-VWWY-MFP9	8	143.90	55725	AMAZON CAPITAL SERVICES, INC	B0CJTLXYLY Chivao Bulk Stretchy String Fidget Toys Animal Sensory Toys Pack Worm Sensory Stress Fidget Toys for Adults Stress Anxiety Relieve Relaxing Party Favors(300 Pack, Animal Style)
1995	1QWY-3D3J-1RJY	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYU7C Purell Advanced Hand Sanitizer Refreshing Gel Design Series, Clean Scent, 8 Fl Oz Pump Bottle (Pack of 4), 9652-06-ECDECO
1995	1YNG-3PCC-9MNM	8	8.81	55725	AMAZON CAPITAL SERVICES, INC	B0CNH2PTTR GH1200 Sticky Tack Putty, 384 pcs Poster Putty with Strong Adhesive to Hang Pictures, Posters [amp] Decorations. Reusable [amp] Removable Sticky Putty. Mounting Putty Ideal for Wood, Metal, Ceramic [amp] Glass

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
4105	16XM-G7J7-TGN6	8	90.74	55725	AMAZON CAPITAL SERVICES, INC	B0CXPNJDB4 PIXGLITTER Extra Fine Royal Blue Glitter, 1/96" Craft Resin Glitter Powder 5.29oz/150g PET Flakes Crafts Sequins for Nail Art, Hair, Epoxy Resin, Tumblers, Slime, Painting, Festival Decor
4615	16JP-QX6K-4MJK	8	12.00	55725	AMAZON CAPITAL SERVICES, INC	B07JGNB9TV HMS mens Mob Cap With Feather Costume Accessories, Brown, One Size US
4615	1H19-6N3V-VHJL	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWLDZL28 Pop Fidget Keychain, Mini Fidget Toys Bulk, Party Favors for Kids 4-8,8-12 Years Kids Goodie Girls Bag Stuffers Fidgets for Classroom Prizes Sensory Christmas for Kids Christmas Party Favors
4615	1QWY-3D3J-MJY1	8	89.85	55725	AMAZON CAPITAL SERVICES, INC	B0CJQC18X8 Sarfel Purple Tights for Toddler Girls Baby Girl Tights Toddler Girl Tights Baby Tights Toddler Tights Toddler Halloween Tights
1995	117N-9W9T-V999	9	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0B5X5DQPT Surge Protector Outlet Extender - with Rotating Plug, 6 AC Multi Plug Outlet with 3 USB Ports (1 USB C), 1800J Wall Charger, 3-Sided Power Strip with Spaced Outlet Splitter for Home, Office, Travel
1995	11CR-GWRR-Y3T9	9	6.55	55725	AMAZON CAPITAL SERVICES, INC	B0CLTZ2HF5 Whaline 500Pcs Preppy Lightning Adhesive Sticker Pink Dots Lightning Bolt Labels Sticker Pink Leopard Lightning Bolt Award Stickers Sheets for Envelope Sealing Cards Laptop Lockers Party Decor
1995	13NK-TGXH-7NKW	9	18.11	55725	AMAZON CAPITAL SERVICES, INC	B00RH38G7M Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4
1995	17QR-YCRH-MWN4	9	46.43	55725	AMAZON CAPITAL SERVICES, INC	B08DN6MYTP 10 PCS Precision Tweezers Set, Premium Craft Tweezers Kit, Stainless Steel Electronic ESD Tweezers, Anti-static Industrial Soldering Tweezers, with Tweezer Storage Bag
1995	19J6-4YRP-7Q1G	9	36.22	55725	AMAZON CAPITAL SERVICES, INC	B00RH38G7M Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4
1995	1D6P-4LPY-CCX6	9	5.93	55725	AMAZON CAPITAL SERVICES, INC	B07R64PZ8N HSYMQ 24PCS Sand Paper Variety Pack Sandpaper 12 Grits Assorted for Wood Metal Sanding, Wet Dry Sandpaper 120/150/180/240/320/400/600/800/1000/1500/2500/30 00 Grit
1995	1HCM-LRXK-JDY4	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07QN594SH BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, Random Design 40 Pcs
1995	1HHD-VLHH-FQQ6	9	6.88	55725	AMAZON CAPITAL SERVICES, INC	B06XDT56G2 200 WristCo Neon Yellow Tyvek Wristbands for Events Tamper-Proof Design [amp] Fluorescent Color Prevent Reuse Premium-Grade
1995	1HM1-693T-NRX6	9	54.12	55725	AMAZON CAPITAL SERVICES, INC	B0CP59BKXB 50 Pack Name Tag Lanyards with Id Holder, Clear Plastic Horizontal Name Tags Holders and Black Badge Lanyards with ID Holder for School Office Team Workers Volunteers (Multicolor)
1995	1KYX-LJTQ-9DMT	9	23.71	55725	AMAZON CAPITAL SERVICES, INC	B07D2MLD8D Tim Holtz Ranger Distress Oxide Ink Bundle - Four 3" x 3" Pads (E : Black Soot, Walnut Stain, Vintage Photo, and Antique Linen)
1995	1MNG-LK3D-1JFN	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08H1J4FK2 Dabo [amp] Shobo 48 Colors Permanent Markers, Fast Drying, Suitable For Classroom Office Meeting,Works On Plastic, Wood, Stone, Metal and Glass for Doodling, Coloring, Marking
1995	1PF9-VWWY-MFP9	9	153.66	55725	AMAZON CAPITAL SERVICES, INC	B0CSZ1GH3T 24 PCS Party Favors for Kids,3D Animal Pop Toys,Goodie Bags Stuffers for Kids,Pinata Stuffers Carnival Prizes,Fidget Toys Bulk,Prize Treasure Box Toys for Classroom,Suction Toys for Toddlers
1995	1QWY-3D3J-1RJY	9	10.49	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	1YNG-3PCC-9MNM	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP3KBG29 GoGonova Cordless Glue Gun, 20s Fast Preheating Anti-drip Glue Gun, 2Ah USB-C Rechargeable Hot Glue Gun Kit with 25 Pcs Mini Glue Sticks, Smart Power-Off
4105	16XM-G7J7-TGN6	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ6J6HCX Clawsoff 300 Count 3 oz Bathroom Cups, Disposable Mouthwash Cup, Small White Paper Cups, 3 Ounce Mini Espresso Cups, Ideal for Bathroom, Travel, Picnic
4615	16JP-QX6K-4MJK	9	69.45	55725	AMAZON CAPITAL SERVICES, INC	B07XDR3NYX XZQTIVE Black Corset Waist Belt for Women, Wide Elastic Tie Waspie Belt for Dresses 4.7inch
4615	1QWY-3D3J-MJY1	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRC8YMHK R-kay 6 Pack Extra Large Serving Bowl - 96 Ounce Plastic Serving Bowls For Entertaining - Clear Plastic Bowls For Salads And
1995	117N-9W9T-V999	10	76.38	55725	AMAZON CAPITAL SERVICES, INC	B0BY2BCQ3T SONGMICS Storage Cubes, Set of 6 Storage Bins with Handles, Foldable Oxford Fabric and Non-Woven Fabric Storage Boxes, 10.2x10.2x11 Inches, Fit Cube Storage Unit, Rustic Brown URFB126B01
1995	11CR-GWRR-Y3T9	10	23.46	55725	AMAZON CAPITAL SERVICES, INC	B0CNZ91WZN AppleRound Space Hopper Ball with Air Pump: 28in/70cm Diameter for Age 13 and Up, Kangaroo Bouncer, Hippity Hoppity Hop Ball for Teens and Adults, Plain Color (Green)
1995	17QR-YCRH-MWN4	10	20.75	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZW672W WOSWEL Dry Erase Markers, 60 Bulk Pack, 12 Assorted Colors Chisel Tip Whiteboard Markers, Chisel Point Low Odor Dry Erase Markers
1995	1D6P-4LPY-CCX6	10	2.87	55725	AMAZON CAPITAL SERVICES, INC	B07S6KF59G Tiny Stars Glitter Confetti 3mm Stars Confetti Laser Sequins for Party Decoration, DIY Crafts, Premium Nail Art, Body Art Eye Bling - 10g,Holographic Silver
1995	1HCM-LRXX-JDY4	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07WCR5Y4B ThermoPro TP49 Digital Hygrometer Indoor Thermometer Humidity Meter Room Thermometer with Temperature and Humidity Monitor Mini Hygrometer Thermometer
1995	1HHD-VLHH-FQQ6	10	6.88	55725	AMAZON CAPITAL SERVICES, INC	B07B6BRTCQ 200 WristCo Tyvek Deep Metallic Gold Wristbands for Events Tamper-Proof Design Prevents Reuse Premium-Grade Bracelets
1995	1HM1-693T-NRX6	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPM5Q9D3 702feet Paper UV Neon Garland Neon Streamers Glow in The Dark Neon Party Supplies and Decorations Glow in The Dark Streamers Blacklight Reactive Fluorescent Black Light Party Kit for Birthday Wedding
1995	1KYX-LJTQ-9DMT	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07MT4XK7K DilaBee Spray Bottles (4-Pack, 8 Oz) Water Spray Bottle for Hair, Plants, Cleaning Solutions, Cooking, BBQ, Squirt Bottle for Cats, Empty Spray Bottles - BPA-Free - Multicolor
1995	1MNG-LK3D-1JFN	10	8.48	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
1995	1QWY-3D3J-1RJY	10	25.89	55725	AMAZON CAPITAL SERVICES, INC	B0765DPK2D Sharpie Color Burst Ultra Fine Markers
1995	1YNG-3PCC-9MNM	10	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0CR6PM1SP Bulk Set Mounting Putty 19oz - 1000PCs White Sticky Tack - Poster Putty for Walls Non Marking - Tacky Putty for Wall Hanging - Reusable Removable Wall Adhesive for Picture Hanging Crafts
4105	16XM-G7J7-TGN6	10	119.97	55725	AMAZON CAPITAL SERVICES, INC	B0D2KT9FB1 SiliFine 24 Pack Clear Optical Glass Triangular Prism 2.5 Inch Photo Photography Prism Glass Prism Light Prism Set for School Classroom Teaching Light Spectrum Physics Optics
4615	16JP-QX6K-4MJK	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B083Q6ZX6S Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Black Medium
4615	1QWY-3D3J-MJY1	10	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRCJWYGV R-kay 6 Pack Extra Large Serving Bowl - 150 Ounce Plastic Serving Bowls For Entertaining - Clear Plastic Bowls For Salads And

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	117N-9W9T-V999	11	36.50	55725	AMAZON CAPITAL SERVICES, INC	B0C636234D ShadeOn 24" x 48" Magnetic Fluorescent Light Covers (4-Pack) Sky Themed Classroom Light Filters for 2 x 4 Feet Drop Ceiling Lights Office Classroom Decor - Four Seasons
1995	11CR-GWRR-Y3T9	11	39.26	55725	AMAZON CAPITAL SERVICES, INC	B0CP5CGQBH MRYCZ FYRHD 40 Pack Tennis Balls, Advanced Training Tennis Balls, Tennis Balls for Dogs, Bulk Tennis Balls for Practice with Mesh Bag for Easy Transport, Good for Beginner Training Ball
1995	17QR-YCRH-MWN4	11	116.02	55725	AMAZON CAPITAL SERVICES, INC	B0CJHKR57F VOISEN Wide Format Paper,4 Rolls Plotter Paper 24 In x 150 Ft, CAD Bond Rolls,20lb,Bond Paper on 2" Core for CAD Printing on Wide Format Ink Jet Printers
1995	1D6P-4LPY-CCX6	11	17.78	55725	AMAZON CAPITAL SERVICES, INC	B07Y2R46TF 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (Black)
1995	1HCM-LRXK-JDY4	11	41.95	55725	AMAZON CAPITAL SERVICES, INC	B08BT5PZHJ Maeline Bulk Earbuds with 3.5 mm Headphone Plug - 100 Pack Wholesale Bundle - Multi Color
1995	1HHD-VLHH-FQQ6	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHFRDXK Flat Cat 6 Ethernet Cable 50ft with Break-Proof Design, Internet/LAN Cable (1Gbps Maximum Fiber Optic Speed, Highly Flexible [amp] Suitable for Permanent Installation, RJ45, White) by CableDirect
1995	1KYG-LJTQ-9DMT	11	6.49	55725	AMAZON CAPITAL SERVICES, INC	B086JDDS32 Bates- Foam Paint Brushes, Sponge Brushes, Sponge Paint Brush, Foam Brushes, Foam Brushes for Painting, Foam Brushes for Staining, Paint Sponges, Foam Brushes for Mod Podge (2 inch)
1995	1MNG-LK3D-1JFN	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL33LNZJ 80PCS Mini Animal Erasers for Kids Bulk Small Toys, 3D Cute Erasers Desk Pets Treasure Box Toys Prizes for Kids Classroom School Supplies Teacher Must Haves Students Gifts Kids Party Favors, Random
1995	1QWY-3D3J-1RJY	11	48.42	55725	AMAZON CAPITAL SERVICES, INC	B07BL5X3VF Kleenex Ultra Soft Tissues, 3-Ply, Pack of 6 Each 85 Count
1995	1YNG-3PCC-9MNM	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV4MF8MJ Wild Sports Folding Ladderball Set - Lightweight and Portable Outdoor Game - Includes 6 Bolos
4105	16XM-G7J7-TGN6	11	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0D6351MWY 110 Pack White Balloons 12 inch Latex Party Balloons for Birthday Party Graduation Anniversary Baby Shower Wedding Decorations
4615	16JP-QX6K-4MJK	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B083Q7B9PR Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Navy Small
4615	1QWY-3D3J-MJY1	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXT3GXR9 Yuntau 120 Pcs Wire Hangers Bulk Dry Cleaner Hangers 16" Caped Clothing Hangers Suit Hangers Strut Hangers for Dry Cleaners
1995	117N-9W9T-V999	12	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0CPDVN65T 20 Feet Floor Cable Covers,Wire Storage Cover Used to Protect The Cable,Cord Cover with Adhesive Tape for Carpet,Tiles,Wooden Floors and Any Floor Surface (Gray)
1995	11CR-GWRR-Y3T9	12	8.94	55725	AMAZON CAPITAL SERVICES, INC	B0CXT16TYM 1080 Pcs Lightning Bolt Stickers,Flash Weather Birthday Party Favors Supplies Decorations Goodie Bag Stuffers Prize Labels
1995	13NK-TGXH-7NKK	12	92.78	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1995	17QR-YCRH-MWN4	12	12.90	55725	AMAZON CAPITAL SERVICES, INC	B0CX5BKNK5 16OZ Crystal Clear Resin Kit,No Bubble [amp] Not Yellowing Epoxy Resin for Coating, Casting, Table Top,DIY, Bar Top, River Tables, Resin Art, Wood with High Gloss Finish
1995	1D6P-4LPY-CCX6	12	15.81	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RPDBB 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (Blue)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	1HCM-LRXK-JDY4	12	11.68	55725	AMAZON CAPITAL SERVICES, INC	B08D3VSRFV Mr. Pen- Spiky Sensory Rings, 10 Pack, Stress Relief Fidget Sensory Toys, Fidget Rings, Fidget Ring for Anxiety, Stress Relief Rings, Massager for Fidget ADHD Autism, Silent Stress Reducer Ring
1995	1HHD-VLHH-FQQ6	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08BRCT4JH BESIGN LS03 Aluminum Laptop Stand, Ergonomic Detachable Computer Stand, Riser Holder Notebook Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-15.6" Laptops, Silver
1995	1KYG-LJTQ-9DMT	12	6.85	55725	AMAZON CAPITAL SERVICES, INC	B086JDPMCH Bates- Foam Paint Brushes, Sponge Brushes, Sponge Paint Brush, Foam Brushes, Foam Brushes for Painting, Foam Brushes for Staining, Paint Sponges, Foam Brushes for Mod Podge (1 inch)
1995	1MNG-LK3D-1JFN	12	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0CHRSDCYQ VitalCozy 36 Pieces 6 x 6 Inches Burlap Squares Jute Burlap Finished Edges Square Fabric Farmhouse Burlap Placemats for Home Party Wedding Table Cover Centerpieces Craft Supplies
1995	1QWY-3D3J-1RJY	12	12.00	55725	AMAZON CAPITAL SERVICES, INC	B07W5LKFCX Ucreate Manila Drawing Paper Two Packs
1995	1YNG-3PCC-9MNM	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXSGDLNJ Mupoer Rechargeable AA Batteries with Charger, 8 Pack AA 2800mAh High Capacity Ni-MH Batteries with Real LCD Screen Battery Charger for AA and AAA
4615	16JP-QX6K-4MJK	12	87.96	55725	AMAZON CAPITAL SERVICES, INC	B083Q7JD6Q Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Beige Small
1995	117N-9W9T-V999	13	139.50	55725	AMAZON CAPITAL SERVICES, INC	B0CWV2GRXL GABRYLLY Ergonomic Mesh Office Chair, Adjustable Home Desk Chair with Folding Armrest, 2D Headrest, Soft Seat and PU Wheel,
1995	11CR-GWRR-Y3T9	13	9.93	55725	AMAZON CAPITAL SERVICES, INC	B0D6L77QJ3 3 Pack - Dumbbell, Bodyweight [amp] Yoga Pose Exercise Cards - Fitness Workout Playing Cards
1995	13NK-TGXH-7NKW	13	13.82	55725	AMAZON CAPITAL SERVICES, INC	B07F6THQPY Emraw Premium Single Hole Paper Punch Cushion Grip Heavy Duty Hole Puncher for Greeting Cards Scrapbook Notebook Puncher Craft Paper Hand Tool Pack of 6
1995	17QR-YCRH-MWN4	13	218.43	55725	AMAZON CAPITAL SERVICES, INC	B0D3WXP521 suituts 3 Pads 11X17 Inches Graph Paper, Large Grid Paper, Two Side Drafting Paper, Architect Graph Paper, Blueprint Paper(4 Squares Per Inch, 50 Sheets Each Pad)
1995	1D6P-4LPY-CCX6	13	15.81	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RPHC7 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (red)
1995	1HCM-LRXK-JDY4	13	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1S4MRTS Aeasiup Hexagon Light Panels - Cool RGB LED Hexagon Wall Light Panels with with App [amp] Remote Control, DIY Hexagon Lights for Wall, LED Light Wall Panels with Music Sync, Smart Home Decor
1995	1KYG-LJTQ-9DMT	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08926W2FN Stock Your Home 5 Inch Aluminum Foil Pie Pans (50 Count) - Disposable [amp] Recyclable Mini Pie Pans - Foil Pie Tin for Bakeries, Cafes, Restaurants - Durable Mini Foil Pans for Pies, Fruit Tarts, Quiche
1995	1MNG-LK3D-1JFN	13	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQJKTBX4 Yaocom Aluminum Metal Crafts DIY Foil Roll 0.05 mm Thick for Art Project Aluminum Flashing Roll Wide Sheet Metal Roll Multipurpose Metal Sheets (Silver,12 Inch X 20 ft)
1995	1QWY-3D3J-1RJY	13	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M29261 Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91677)
1995	1YNG-3PCC-9MNM	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYX2Q1KL 50 Pack Premium Blank PVC Cards with Slot Punch on Long Side - Horizontal Slot Punch Blank ID Cards-CAETOUNG CR80 30 Mil Graphic Quality White Plastic Cards for Photo ID Badge Printers

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
4615	16JP-QX6K-4MJK	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B083Q7QG1T Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Beige Medium
1995	13NK-TGXH-7NKKW	14	13.78	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
1995	17KW-LQMN-3HLN	14	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0D42BKR8Z Bob Smith Industries Cyanoacrylate Super Glue Bundle, Insta-Cure, Insta-Cure+, and Insta-Set Accelerator (Pack of 3) - Bundled with Make Your Day Paintbrushes
1995	17QR-YCRH-MWN4	14	32.77	55725	AMAZON CAPITAL SERVICES, INC	B0D42BKR8Z Bob Smith Industries Cyanoacrylate Super Glue Bundle, Insta-Cure, Insta-Cure+, and Insta-Set Accelerator (Pack of 3) - Bundled with Make Your Day Paintbrushes
1995	1D6P-4LPY-CCX6	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZV3VJJS 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (Antique Pink)
1995	1HCM-LRXK-JDY4	14	73.28	55725	AMAZON CAPITAL SERVICES, INC	B0CF9WZXVW iPhone 15 Charger Fast Charging Type C Charger USB C Charger Block 3-Pack C Chargers Fast Charging Cord for iPhone15/15Plus/15Pro/15ProMax/iPadPro/iPad Air/Samsung/Android Phones
1995	1HY1-HGXR-3RLV	14	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0D42BKR8Z Bob Smith Industries Cyanoacrylate Super Glue Bundle, Insta-Cure, Insta-Cure+, and Insta-Set Accelerator (Pack of 3) - Bundled with Make Your Day Paintbrushes
1995	1JR9-7ND9-DXWR	14	-18.32	55725	AMAZON CAPITAL SERVICES, INC	B0CF9WZXVW iPhone 15 Charger Fast Charging Type C Charger USB C Charger Block 3-Pack C Chargers Fast Charging Cord for iPhone15/15Plus/15Pro/15ProMax/iPadPro/iPad Air/Samsung/Android Phones
1995	1KYX-LJTQ-9DMT	14	67.17	55725	AMAZON CAPITAL SERVICES, INC	B08WHP8FX1 Apple Barrel Acrylic Craft Paint Set, Matte Finish, Set of 8, 8 Fl Oz (Pack of 8), Assorted
1995	1PCT-9VTM-KCYF	14	-13.78	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
1995	1QWY-3D3J-1RJY	14	8.13	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
4615	16JP-QX6K-4MJK	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B083Q81T93 Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Red Small
1995	13NK-TGXH-7NKKW	15	64.10	55725	AMAZON CAPITAL SERVICES, INC	B07T2PSZHJ Teytoy 100 Pcs Bristle Shape Building Blocks Toy Set for toddlers Kids
1995	1D6P-4LPY-CCX6	15	16.40	55725	AMAZON CAPITAL SERVICES, INC	B07ZVGR8DN 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (Grass Green)
1995	1KYX-LJTQ-9DMT	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B093VCL541 Ink Paints Mixing Blending Tool Mini Round Foam Refills, for Scrapbooking Craft, Control of Ink Placement, No More Inky Fingers Ink Blending Tool with Spare Pads for Rubber Stamping [amp] Scrapbooking
1995	1QWY-3D3J-1RJY	15	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09JFTX5LG IRIS USA Plastic Stacking Desk Top 3-Drawer Storage Organizer, 1-Pack, for Makep Vanity Nail Polish Bathroom Stationery Art Craft Supplies Kitchen Office Garage and Small Organization, Medium, Black
4615	16JP-QX6K-4MJK	15	65.97	55725	AMAZON CAPITAL SERVICES, INC	B083Q8KQJC Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Purple Small

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	13NK-TGXH-7NKKW	16	15.19	55725	AMAZON CAPITAL SERVICES, INC	B07WS71VXB Haploon 4Pcs Paper Punchers Craft Holes 1 Inch Shape Punches Scrapbook Punches Round Star Heart Flower Shape for Kids Party Favors,DIY Artwork, Gift Wrapping
1995	1D6P-4LPY-CCX6	16	16.39	55725	AMAZON CAPITAL SERVICES, INC	B082875G7W E6000 5510310 Craft Adhesive Mini, 3 Pack
1995	1KYY-LJTQ-9DMT	16	9.44	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F Amazon Basics Quart Food Storage Bags, Stand [amp] Fill, 150 Count
1995	1QWY-3D3J-1RJY	16	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZZPYR2C Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)
4615	16JP-QX6K-4MJK	16	65.97	55725	AMAZON CAPITAL SERVICES, INC	B083QBL3S Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Black Small
1995	13NK-TGXH-7NKKW	17	50.97	55725	AMAZON CAPITAL SERVICES, INC	B08R3TW6PD Coodoo Upgraded Magnetic Blocks Tough Tiles STEM Toys for 3+ Year Old Boys and Girls Learning by Playing Games for Toddlers Kids, Compatible with Major Brands Building Blocks - Starter Set
1995	1D6P-4LPY-CCX6	17	23.70	55725	AMAZON CAPITAL SERVICES, INC	B08543JP1R 30 Pcs Needle Felting Kit, Wool Felting Needles Tool, Needle Felting Supplies, Wool Felting Supplies Needle Felting Tool, 3 Sizes Felting Needles 3.58/3.39/3.07 inch
1995	1KYY-LJTQ-9DMT	17	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09QGCKMZS Bleuhome 6 Pack Plant Saucer Tray, 4 6 8 10 12 13 15 17 19 inch Plant Saucers, Heavy Duty Plastic Plant Saucers for Indoors, Bird Bath Bowls, Flower Plant Water Trays for pots Planter (6", Black)
1995	1QWY-3D3J-1RJY	17	11.97	55725	AMAZON CAPITAL SERVICES, INC	B0B6GX3QKY Simple Houseware 24 Pockets Large Clear Pockets Over The Door Hanging Shoe Organizer, White (56" x 22.5")
4615	16JP-QX6K-4MJK	17	65.97	55725	AMAZON CAPITAL SERVICES, INC	B09DSR6VMZ Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Blackish Green Small
1995	13NK-TGXH-7NKKW	18	47.94	55725	AMAZON CAPITAL SERVICES, INC	B09162CMJM 12 Pieces Geometric Stencils Template Set for Kids Children Simple Drawing Stencils Colorful Art Painting Template for Toddlers Preschooler Learning Tool (Cute Colors,4.9 x 5.1 Inch)
1995	1D6P-4LPY-CCX6	18	60.33	55725	AMAZON CAPITAL SERVICES, INC	B08X1J58PP SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count - 2 Pack
1995	1KYY-LJTQ-9DMT	18	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0B4P2G4NY JUNING Sewing Kit with Case Portable Sewing Supplies for Home Traveler, Adults, Beginner, Emergency, Kids Contains Thread, Scissors, Needles, Measure etc
1995	1QWY-3D3J-1RJY	18	10.19	55725	AMAZON CAPITAL SERVICES, INC	B0BDX86G37 MECCANIXITY 100 Sheets Colored Copy Paper 8 1/2 Inch Printer Paper 22lb/80gsm Light Purple for Office Printing, Document Copying, Invitations, Forms, Art Projects
4615	16JP-QX6K-4MJK	18	65.97	55725	AMAZON CAPITAL SERVICES, INC	B09DSSDNDB Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Ginger Small
1995	13NK-TGXH-7NKKW	19	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09H2S77JG Temede 12-Count Cellulose Sponges, Non-Scratch Kitchen Sponges for Dish,Colorful Compressed Dish Scrubber Sponge for Household,Cookware,Bathroom
1995	1D6P-4LPY-CCX6	19	13.40	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp]Fill Base, 120 Count
1995	1KYY-LJTQ-9DMT	19	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCK9MJVW SEBETOW Masking Tape Bulk 1 Inch 20 Packs - White Beige Masking Tapes for General Purpose, Craft, Art, Home, Office, School, 1 Inch x 55 Yards x 20 Rolls
1995	1QWY-3D3J-1RJY	19	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQMK6TPF Bounty Quick-Size Paper Towels, White, 12 Family Triple Rolls = 36 Regular Rolls

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
4615	16JP-QX6K-4MJK	19	43.98	55725	AMAZON CAPITAL SERVICES, INC	B09P82MN8S Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Light Blue Medium
1995	13NK-TGXH-7NKKW	20	42.90	55725	AMAZON CAPITAL SERVICES, INC	B09V37PGW4 Tru-Ray Construction Paper, Blue, 12" x 18", 50 Sheets Per Pack, 5 Packs
1995	1D6P-4LPY-CCX6	20	7.80	55725	AMAZON CAPITAL SERVICES, INC	B09B9SQZ33 Ceya Holographic Chunky Glitter, 4.9oz/ 140g Black Craft Glitter Powder Mixed Chunky Fine Flakes Iridescent Nail Sequins for Nail Art, Hair, Epoxy Resin, Tumblers, Slime, Painting, Festival Decor
1995	1KXK-LJTQ-9DMT	20	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRP855D4 Bleuhome 2 Pack of Bird Bath Bowl 12", 1.6" Depth, 10 12 inch Birdbath Bowls Dish Only for The Garden, Large Plant Saucer (12", Black)
1995	1QWY-3D3J-1RJJY	20	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ6YQ4ZK 50 Pack Report Covers with Sliding Bar, Clear Report Covers for A4 and Letter Size Paper, Resume Covers Presentation Folders File Document Binder for School Business Office
4615	16JP-QX6K-4MJK	20	59.94	55725	AMAZON CAPITAL SERVICES, INC	B09TP6GNJZ Bbalizko Boys Medieval Pirate Costume Shirt Kids Medieval Renaissance Ruffled Long Sleeve Halloween Scottish Jacobite Tops
1995	13NK-TGXH-7NKKW	21	19.29	55725	AMAZON CAPITAL SERVICES, INC	B09WF7V6G1 Pipe Cleaners- 1000 Pc. Pipe Cleaner 10 Assorted Colors Chenille Stems, Pipe Cleaners Craft, Fuzzy Sticks Great Craft Supplies DIY Art [amp] Craft Projects 6mm x12 inch
1995	1D6P-4LPY-CCX6	21	9.88	55725	AMAZON CAPITAL SERVICES, INC	B09DPSGSS4 Spray Bottles Pack of 5 Water Squirt Bottle Adjustable Clear 17 oz Empty Plastic Storage Container for Cleaning Solutions, Gardening, Pets, Plants, Hair Misting, Leak Proof, BPA Free
1995	1KXK-LJTQ-9DMT	21	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0D1XMPVPHN Tiawudi Multipurpose Caddy Organizer, Plastic Caddy with Handle, Stackable Desk Organizer for Stationery, Marker and Pencil, Office Supplies Organizer, Dorm Caddy
4615	16JP-QX6K-4MJK	21	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09TP8DVF6 Bbalizko Boys Medieval Pirate Costume Shirt Kids Medieval Renaissance Ruffled Long Sleeve Halloween Scottish Jacobite Tops
1995	13NK-TGXH-7NKKW	22	48.99	55725	AMAZON CAPITAL SERVICES, INC	B09XMN7YGW Anbalulu Magnetic Tiles, 100PCS Magnetic Blocks for Kids, Magnet Building Set with 2 Cars, Construction Building Set,STEM Sensory Educational Toys Gift for Toddlers Kids 3 4 5 6 7 8 9 Year Old
1995	1D6P-4LPY-CCX6	22	84.07	55725	AMAZON CAPITAL SERVICES, INC	B09MDCJS75 Clay Extruder, Clay Gun Tool is Assigned 13 Different Discs, Hand-Held Clay Extruder Gun for Sculpturing and Crafting
4615	16JP-QX6K-4MJK	22	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09TP8X44W Bbalizko Boys Medieval Pirate Costume Shirt Kids Medieval Renaissance Ruffled Long Sleeve Halloween Scottish Jacobite Tops
1995	13NK-TGXH-7NKKW	23	35.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZQR7Y8Z Pajean 24 Pack Cardboard Weaving Looms Weaving Loom for Kids Wide Notch Weaving Loom Weaving Boards Loom for Beginners Knitting Sewing Crochet Basket Jewelry Arts Crafts, 6-1/2 x 13 Inch
1995	1D6P-4LPY-CCX6	23	6.35	55725	AMAZON CAPITAL SERVICES, INC	B09NQGXJ5C Amazon Basics Parchment Paper, 90 Sq Ft Roll
1995	1PCT-9VTM-KCYF	23	-35.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZQR7Y8Z Pajean 24 Pack Cardboard Weaving Looms Weaving Loom for Kids Wide Notch Weaving Loom Weaving Boards Loom for Beginners Knitting Sewing Crochet Basket Jewelry Arts Crafts, 6-1/2 x 13 Inch
4615	16JP-QX6K-4MJK	23	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09VG91DMR Bbalizko Boys Medieval Pirate Costume Shirt Kids Medieval Renaissance Ruffled Long Sleeve Halloween Scottish Jacobite Tops
1995	13NK-TGXH-7NKKW	24	5.89	55725	AMAZON CAPITAL SERVICES, INC	B0C36VD4P5 1100pcs Pony Beads,Beads for Jewelry Making,Friendship Bracelet Beads,Beads for Bracelets,Hair Beads,Beads for Crafts,Pony Beads Bulk,Kandi Beads,Colorful Beads,Necklace Beads,DIY Beads

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	1D6P-4LPY-CCX6	24	16.80	55725	AMAZON CAPITAL SERVICES, INC	B09TGSSH8V HUANCHAIN Indoor Outdoor Black Extension Cord 15 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord, ETL
1995	1PCT-9VTM-KCYF	24	-5.89	55725	AMAZON CAPITAL SERVICES, INC	B0C36VD4P5 1100pcs Pony Beads,Beads for Jewelry Making,Friendship Bracelet Beads,Beads for Bracelets,Hair Beads,Beads for Crafts,Pony Beads Bulk,Kandi Beads,Colorful Beads,Necklace Beads,DIY Beads
4615	16JP-QX6K-4MJK	24	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1MK6FZ1 Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Brick Red X-Small
1995	13NK-TGXH-7NKKW	25	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0CB198DH1 Qilery 3240 Pcs Seasonal Stickers for Kids Seasonal Planner Sticker Scrapbook Stickers Small Holiday Stickers for Calendar Self Adhesive Colorful Planner Stickers for Teachers Classroom Students Gifts
1995	1D6P-4LPY-CCX6	25	5.93	55725	AMAZON CAPITAL SERVICES, INC	B09WV5JXVB Holographic Chunky Glitter, Set of 12, Licool Craft Glitter for Resin Art Crafts, Cosmetic Glitter for Nail Body Face Eye, Epoxy Resin Glitter Sequin Flake Sparkle for Slime Tumbler Jewelry Making
1995	1PCT-9VTM-KCYF	25	-8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB198DH1 Qilery 3240 Pcs Seasonal Stickers for Kids Seasonal Planner Sticker Scrapbook Stickers Small Holiday Stickers for Calendar Self Adhesive Colorful Planner Stickers for Teachers Classroom Students Gifts
4615	19D7-1DQK-HYFF	25	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BSGPK6P6 Bbalizko Boys Medieval Pirate Costume Shirt Kids Ruffled Long Sleeve Renaissance Halloween Scottish Jacobite Tops
1995	13NK-TGXH-7NKKW	26	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP1QJ8HL Pony Beads Bulk, 3400pcs+ Kandi Beads for Bracelets, Funtopia 36 Colors Plastic Beads for Craft, Rainbow Hair Beads for Braids, Colored Beads for DIY Projects Jewelry Making (6x9mm)
1995	1D6P-4LPY-CCX6	26	17.78	55725	AMAZON CAPITAL SERVICES, INC	B09Y8FRMQV Surge Protector Power Strip - 6 Ft Flat Plug Extension Cord with 8 Widely Outlets and 4 USB Ports(1 USB C), 3 Side Outlet Extender for Home Office, White, ETL Listed
4615	16JP-QX6K-4MJK	26	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBPFGKGM Bbalizko Boys Medieval Pirate Costume Shirt Kids Medieval Renaissance Ruffled Long Sleeve Halloween Scottish Jacobite Tops
1995	1D6P-4LPY-CCX6	27	98.90	55725	AMAZON CAPITAL SERVICES, INC	B09YY7ZRTJ AROIC Painting Brush Set, 30 Packs/300 Pieces, Nylon Brush Head, Suitable for Oil and Watercolor, Perfect Suit of Art Painting, Best Present for Painting Enthusiasts
4615	16JP-QX6K-4MJK	27	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL2CCQ8D Scarlet Darkness Renaissance Corset Belt Cinch Belt Elastic Waist Belt Renaissance Belts Black S
4615	1PKD-GMYK-7TCM	27	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0CL2CCQ8D Scarlet Darkness Renaissance Corset Belt Cinch Belt Elastic Waist Belt Renaissance Belts Black S
1995	1D6P-4LPY-CCX6	28	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0B7233W33 Primitives by Kathy Small Mushrooms Rolling Pin
1995	1D6P-4LPY-CCX6	29	43.48	55725	AMAZON CAPITAL SERVICES, INC	B0B975JD7B 22 Pieces 12" Inch Round Wood Discs for Crafts, Unfinished Wood Circles Wood Rounds Wooden Cutouts for Crafts, Door Hanger, Door Design and Wedding Decorations...
1995	1D6P-4LPY-CCX6	30	69.22	55725	AMAZON CAPITAL SERVICES, INC	B0BLV5S1HV 30 Pack Basswood Sheets 12"x12"x1/8", 3mm Basswood for Laser Cutting, Thin Plywood Board Unfinished Wood for Crafts, DIY Architectural Models Making, Wood Engraving, Wood Burning Product.
1995	1D6P-4LPY-CCX6	31	33.61	55725	AMAZON CAPITAL SERVICES, INC	B0C247FHS4 SEBETOW Masking Tape Bulk 10 Packs 0.75 Inch - Masking Tapes Artist Drafting Tapes White Beige, General Purpose for Craft, Art, Office, School, 3/4 Inch x 55 Yards x 10 Rolls
1995	1D6P-4LPY-CCX6	32	5.91	55725	AMAZON CAPITAL SERVICES, INC	B0C2CY22B8 Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, 100 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240067						
1995	1D6P-4LPY-CCX6	33	35.59	55725	AMAZON CAPITAL SERVICES, INC	B0C65KXJC8 Embroidery Hoop 8 Inch 12 Pieces, Circle Embroidery Hoops Bulk, Round Large Embroidery Hoop, Adjustable Hoop Ring for Art Craft Handy Sewing Cross Stitch Supplies
1995	1D6P-4LPY-CCX6	34	21.75	55725	AMAZON CAPITAL SERVICES, INC	B0CD25T8S3 5 Pieces Fruit Carving Tool Fruit Sculpting Tool Stainless Steel Clay Sculpting Tool Pottery Sculpting Tool Clay Carving Tool Pottery Carving Tool Clay Molding Tool Pottery Molding Tool, Red
1995	1D6P-4LPY-CCX6	35	7.90	55725	AMAZON CAPITAL SERVICES, INC	B0CGNZ7BGR Riccle Piping Bags and Tips Set, 11.8 Inch 100 Anti Burst Piping Bags, 124 Pcs Cake Decorating Kit with 16 Piping Tips, 1 Reusable Pastry Bags, 3 Cake Scrapers, 2 Couplers, and 2 Icing Bags Ties
1995	1D6P-4LPY-CCX6	36	22.53	55725	AMAZON CAPITAL SERVICES, INC	B0CJDH365G JUPEAN 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (Light Apricot)
1995	1D6P-4LPY-CCX6	37	17.78	55725	AMAZON CAPITAL SERVICES, INC	B0CJF66YP7 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (Wood Brown)
1995	1D6P-4LPY-CCX6	38	23.68	55725	AMAZON CAPITAL SERVICES, INC	B0CMXHV7QB 2Pack Clay Needle Tools, Wire Feather Texture Tool for Ceramic Polymer Pottery Clay Sculpting, Texturing, Modeling
1995	1D6P-4LPY-CCX6	39	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0CP1STF3N CellLuck 12 Bags of Nail Glitters,120g/4.23oz Craft Glitter Set,Star Moon,Butterfly and Heart Shaped Glitter Flakes for Tumblers, Body, Face, Nail Art, Resin Craft
1995	1D6P-4LPY-CCX6	40	3.95	55725	AMAZON CAPITAL SERVICES, INC	B0CPHZ5YDT 12 Skeins Embroidery Floss Black Color, Friendship Bracelet String Cross Stitch Embroidery Thread Floss Bracelet Making Yarn, Craft Floss(Black)
1995	1D6P-4LPY-CCX6	41	3.95	55725	AMAZON CAPITAL SERVICES, INC	B0CPJ13QKC 12 Skeins Embroidery Floss White Color, Friendship Bracelet String Cross Stitch Embroidery Thread Floss Bracelet Making Yarn, Craft Floss(White)
1995	1D6P-4LPY-CCX6	42	68.14	55725	AMAZON CAPITAL SERVICES, INC	B0CSC1YY8M FLOFARE Pack of 48 Floral Foam Blocks for Fresh and Artificial Flowers, Each (7.8 L x 3.5 W x 2.4 H), Dry and Wet Floral Foam Blocks for Wedding, Birthdays, Home, Office, and Garden Decorations
1995	1D6P-4LPY-CCX6	43	7.41	55725	AMAZON CAPITAL SERVICES, INC	B0CXDJBP6G Amrules Clay Tools Kit, 27 PCS Pottery Tools, Practical Polymer Clay Sculpting Tools Kit, Air Dry Clay Tools Set for Kids, Adults, Pottery Craft, Dotting, Carving, Drawing, Molding, Modeling, Shaping
1995	1D6P-4LPY-CCX6	44	11.83	55725	AMAZON CAPITAL SERVICES, INC	B0D182G6HX WOUSED0 12 X 3g Super Glue Clear, Strong Adhesive,Super Glue Fast Drying Cyanoacrylate Glue for Wood,Rubber,Leather, Plastic, Metal, Rhinestone Jewelry, DIY Crafts...
1995	1D6P-4LPY-CCX6	45	5.93	55725	AMAZON CAPITAL SERVICES, INC	B0D5CYC3ZN 4PCS Wire Clay Cutter Cheese Plasticine Dough Cutting Trimming Sculpting Carving Pottery Tools
Total for check number 240067			25,112.80			
Check Number: 240068						
1995	A321863	0	185.00	84040	LOUIS ANDREWS	HMS FBALL 10-2-24
Total for check number 240068			185.00			
Check Number: 240069						
1995	A321620	0	140.00	59629	ANTHONY M ARMOUR	TCHS FBALL 10-2-24
Total for check number 240069			140.00			
Check Number: 240070						
1995	A321621	0	140.00	65456	BRIAN ARRINGTON	TCHS FBALL 10-2-24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240070						
Total for check number 240070			140.00			
Check Number: 240071						
1995	227261786	1	120.19	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZOOM PODTRAK P4 PODCAST RECORDER/REG SKU#ZOPTP4PCREC
1995	227261786	2	301.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI MIC 2 (2TX+RX+CHRGING CASE)FCC/REG SKU#DJMIC21RXCC
1995	227261786	3	482.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI OSMO POCKET 2 GIMBAL/REG SKU#DJOP2
1995	227261786	4	43.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI POCKET 2 MICRO TRIPOD/REG SKU#DJP2MT
1995	227261786	5	89.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK 512GB EXTREME UHS-1 MSD MEMORY CARD/REG SKU#SA512GBEMSD
Total for check number 240071			1,036.89			
Check Number: 240072						
1995	A364757	0	245.00	61253	LARRY BEAM	KHS FBALL 10-4-24
Total for check number 240072			245.00			
Check Number: 240073						
1995	A321864	0	185.00	83916	SHANNON BECKRELL	HMS FBALL 10-2-24
Total for check number 240073			185.00			
Check Number: 240074						
2635	3016	1	1,516.64	47554	BENCHMARK EDUCATION COMPANY, LLC	SOFTWARE RENEWAL - ITEM # X73740R - GR K DECODABLE READERS DIGITAL - 39 TITLES - PRORATE FOR 10 MONTHS ACCESS
2635	3016	2	2,333.31	47554	BENCHMARK EDUCATION COMPANY, LLC	SOFTWARE RENEWAL LICNESES FOR GR 1 DECODABLE READERS RENEWAL DIGITAL - 72 TITLES -PRORATE FOR 10 MONTHS
2635	3016	3	4,550.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y65743 - SPANISH GR K MY READING AND WRITING 10 UNITS 25 COPY CONSUMABLES - KITS
2635	3016	4	3,900.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y65744 - SPANISH GR 1 MY READING AND WRITING 10 UNITS - COPY CONSUMABLES KITS
2635	3016	5	875.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SOFTWARE RENEWAL LICENSES - ITEM # X66474R - TX BENCHMARK TALLER: TALLER DE FONETICA GRADE K - PRORATE 10 MONTHS
2635	3016	6	875.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SOFTWARE LICENSES RENEWAL - ITEM # X66475R - TX BENCHMARK TALLER: TALLER DE FONETICA GRADE 1 - PRORATE 10 MONTHS
2635	3016	7	395.80	47554	BENCHMARK EDUCATION COMPANY, LLC	SOFTWARE RENEWAL LICENSES - ITEM # X664476R - TX BENCHMARK TALLER: TALLER DE FONETICA GRADE 2 - PRORATE FOR 10 MONTHS
2635	3016	8	395.80	47554	BENCHMARK EDUCATION COMPANY, LLC	SOFTWARE LICENSES RENEWAL - ITEM # X66477R - TX BENCHMARK TALLER: TALLER DE FONETICA GRADE 3 - PRORATE FOR 10 MONTHS
2635	3016	9	1,350.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y66119 - BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS GRADE 3 MY WORD STUDY 2 VOLUMES 25 COPY CONSUMABLES
2635	3016	10	1,125.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y66120 - BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS GRADE 4 MY WORD STUDY 2 VOLUMES 25 COPY CONSUMABLES
2635	3016	11	900.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y66121 BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS GRADE 5 MY WORD STUDY 2 VOLUMES 25 COPY CONSUMABLES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240074						
2635	3016	12	0.20	47554	BENCHMARK EDUCATION COMPANY, LLC	THE DIFFERENCE FOR THE PRO RATE THE COMPANY GAVE - THE TWO ACCOUNTING SOFTWARE DO NOT MATCH
Total for check number 240074			18,216.75			
Check Number: 240075						
1995	A321865	0	185.00	83058	MARK BENNETT	HMS FBALL 10-2-24
Total for check number 240075			185.00			
Check Number: 240076						
1995	A325595	0	130.00	78121	LUCAS BIGGS	HMS FBALL 9-3-24
Total for check number 240076			130.00			
Check Number: 240077						
1995	A364647	0	140.00	79577	JOHNIFFER BOWENS	KHS VBALL 10-8-24
Total for check number 240077			140.00			
Check Number: 240078						
1995	A321383	0	140.00	43076	DAVID BRADBURY	KHS FBALL 10-3-24
Total for check number 240078			140.00			
Check Number: 240079						
1995	A321619	0	140.00	79552	JEREMY BRANSTETTER	TCHS FBALL 10-2-24
Total for check number 240079			140.00			
Check Number: 240080						
4615	0801	1	900.00	83927	NOAH Z. CALDERA	PERCUSSION INSTRUCTION
4615	0908	1	900.00	83927	NOAH Z. CALDERA	PERCUSSION INSTRUCTION
Total for check number 240080			1,800.00			
Check Number: 240081						
4615	ORDER#135337	1	147.00	58659	CASA MANANA, INC	14 STUDENT SEATS
4615	ORDER#135337	2	21.00	58659	CASA MANANA, INC	2 KISD EMPLOYEE SEATS
Total for check number 240081			168.00			
Check Number: 240082						
1995	KISD AUG-SEPT 24	0	87.10	00011880	CITY OF WATAUGA	WRES 8/21/24-9/17/24
1995	KISD AUG-SEPT 24*	0	1,808.68	00011880	CITY OF WATAUGA	WRES 8/21/24-9/17/24
Total for check number 240082			1,895.78			
Check Number: 240083						
1995	A364764	0	75.00	84034	JEFF CLAUSEN	KHS FBALL 10-4-24
Total for check number 240083			75.00			
Check Number: 240084						
1995	A321384	0	140.00	68280	MICHAEL CORSO	KHS FBALL 10-3-24
1995	A335326	0	130.00	68280	MICHAEL CORSO	VRMS FBALL 10-2-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240084						
Total for check number 240084			270.00			
Check Number: 240085						
1995	A335411	0	130.00	79969	BRANDON COVINGTON	FHMS FBALL 10-2-24
Total for check number 240085			130.00			
Check Number: 240086						
1995	A320723	0	175.00	81314	ANDRE DIXON	KMS FBALL 10-2-24
Total for check number 240086			175.00			
Check Number: 240087						
1995	100167557	1	80.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES
Total for check number 240087			80.00			
Check Number: 240088						
1995	A335327	0	130.00	48437	TIM EARLEY	VRMS FBALL 10-2-24
Total for check number 240088			130.00			
Check Number: 240089						
1995	189253	1	4,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	WORLD LANGUAGES PACKAGE TO INCLUDE: TECHNICAL ASSISTANCE REGARDING PROGRAM RELATED ISSUES, FREE OR REDUCED ADMISSION TO PD AND WORLD LANGUAGES NEWSLETTER - TERM 07/01/2024-06/30/2025
Total for check number 240089			4,500.00			
Check Number: 240090						
2115	58546	1	13,328.31	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2024 - 2025 YEAR FOR THE HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2025, THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 240090			13,328.31			
Check Number: 240091						
1995	2006 140	1	600.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	SCRIMMAGE FEES
Total for check number 240091			600.00			
Check Number: 240092						
4615	856664	1	312.80	00016051	G & G INVESTMENTS, INC.	BLACK COTTON S/S TEE - YOUTH ADULT FULL FRONT, 2 COLORS ADULT FULL BACK, 2 COLORS
4615	856664	2	752.67	00016051	G & G INVESTMENTS, INC.	BLACK COTTON S/S TEE ADULT FULL FRONT, 2 COLORS ADULT FULL BACK, 2 COLORS
Total for check number 240092			1,065.47			
Check Number: 240093						
1995	A336226	0	80.00	46953	ROBERT GOMEZ	FRHS FBALL 10-3-24
Total for check number 240093			80.00			
Check Number: 240094						
1995	A321188	0	120.00	70499	SCOTT GOODRIDGE	CHS VBALL 10-4-24
Total for check number 240094			120.00			
Check Number: 240095						
1995	A364769	0	245.00	51642	BERNARD GRAY	KHS FBALL 10-4-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240095						
Total for check number 240095			245.00			
Check Number: 240096						
1995	A364634	0	70.00	83988	JAYLA HARRIS	KHS VBALL 10-4-24
1995	A364649	0	120.00	83988	JAYLA HARRIS	KHS VBALL 10-8-24
Total for check number 240096			190.00			
Check Number: 240097						
1995	A313669	0	130.00	83966	TERRY HASLAM	TMS FBALL 10-2-24
Total for check number 240097			130.00			
Check Number: 240098						
1995	A322201	0	140.00	52375	RANDALL HAUPTMANN	CHS VBALL 10-4-24
Total for check number 240098			140.00			
Check Number: 240099						
1995	A321179	0	140.00	81442	RYAN HAYES	CHS VBALL 10-4-24
Total for check number 240099			140.00			
Check Number: 240100						
1995	A313664	0	130.00	82860	ADAM HOCHFELDER	TMS FBALL 10-2-24
Total for check number 240100			130.00			
Check Number: 240101						
1995	A364771	0	245.00	51500	ERIC HORTON	KHS FBALL 10-4-24
Total for check number 240101			245.00			
Check Number: 240102						
1995	INV1050043	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
2405	INV1050041	1	3,524.09	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
Total for check number 240102			8,699.09			
Check Number: 240103						
1995	240910245080005	1	88.83	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1995	240911245050002	1	67.83	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 240103			156.66			
Check Number: 240104						
1995	A329176	0	130.00	81415	ISAIAH JOHNSON	ISMS FOOTBALL 10/2/24
Total for check number 240104			130.00			
Check Number: 240105						
1995	A329182	0	130.00	73150	PHIL D JOHNSON	ISMS FOOTBALL 10/2/24
Total for check number 240105			130.00			
Check Number: 240106						
1995	A335667	0	140.00	64209	QUINCY LAMONT JOHNSON	CHS FOOTBALL 10/3/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240106						
Total for check number 240106			140.00			
Check Number: 240107						
1995	24-9KISD	1	2,500.00	81491	JACLYN HARWELL	COMMUNICATIONS SUPPORT FOR SEPTEMBER, 2024 PER INVOICE 24-9KISD
Total for check number 240107			2,500.00			
Check Number: 240108						
1995	A336217	0	125.00	83999	MARCUS KINCADE	FHMS FOOTBALL 9/24/24
Total for check number 240108			125.00			
Check Number: 240109						
1995	A328971	0	120.00	84013	ALEXANDER KING	TCHS V-BALL 9/10/24
Total for check number 240109			120.00			
Check Number: 240110						
1995	A364739	0	155.00	45368	ERNEST KING	CHS FOOTBALL 9/27/24
Total for check number 240110			155.00			
Check Number: 240111						
2244	185	1	75.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	185	1	2,400.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
Total for check number 240111			2,475.00			
Check Number: 240112						
1995	A258174	0	130.00	45234	DENNIS KROGH	ISMS FOOTBALL 10/2/24
Total for check number 240112			130.00			
Check Number: 240113						
1995	A258172	0	130.00	81284	GLEN KROGH	ISMS FOOTBALL 10/2/24
Total for check number 240113			130.00			
Check Number: 240114						
1995	A364741	0	155.00	63830	TAM LE	CHS FOOTBALL 9/27/24
Total for check number 240114			155.00			
Check Number: 240115						
1995	A328936	0	140.00	68591	PATRICK LEAKE	TCHS V-BALL 10/1/24
Total for check number 240115			140.00			
Check Number: 240116						
1995	A364738	0	155.00	43387	CLARENCE LYONS	CHS FOOTBALL 9/27/24
Total for check number 240116			155.00			
Check Number: 240117						
1995	A329175	0	130.00	52045	LEE D MAGNESS	TSMS FOOTBALL 9/24/24
Total for check number 240117			130.00			
Check Number: 240118						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240118						
1995	INV39549	1	60,302.64	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
Total for check number 240118			60,302.64			
Check Number: 240119						
4615	20161778	1	975.00	41805	MARCHING AUXILIARIES, INC.	STANDARD TEAM EVENTS
4615	20161796	1	1,300.00	41805	MARCHING AUXILIARIES, INC.	STANDARD TEAM EVENTS
4615	20161778	2	91.50	41805	MARCHING AUXILIARIES, INC.	DANCE SMALL ENSEMBLES - INCLUDES \$118.50 DISCOUNTS
4615	20161796	2	885.00	41805	MARCHING AUXILIARIES, INC.	OFFICER EVENTS
4615	20161796	3	10.00	41805	MARCHING AUXILIARIES, INC.	DANCE SMALL ENSEMBLES \$210.00 TOTAL INCLUDES \$200 OF \$264.50 TOTAL DISCOUNT
4615	20161796	4	185.50	41805	MARCHING AUXILIARIES, INC.	DANCE LARGE ENSEMBLES \$250.00 TOTAL INCLUDES \$64.50 DISCOUNT OF \$264.50 TOTAL DISCOUNT
Total for check number 240119			3,447.00			
Check Number: 240120						
1985	A296619	0	50.00	81408	LOGAN MCWHORTER	KISD SWIMMING 9/28/24
Total for check number 240120			50.00			
Check Number: 240121						
1995	A321847	0	130.00	81260	RICK MILLER	HMS FOOTBALL 9/17/24
Total for check number 240121			130.00			
Check Number: 240122						
1995	A321299	0	120.00	58602	MARK MOORE	KHS V-BALL 9/27/24
Total for check number 240122			120.00			
Check Number: 240123						
1995	A364740	0	155.00	79865	GARREN MORRIS	CHS FOOTBALL 9/27/24
Total for check number 240123			155.00			
Check Number: 240124						
1995	A364724	0	155.00	71128	GARY MORRIS	CHS FOOTBALL 9/27/24
Total for check number 240124			155.00			
Check Number: 240125						
1995	221728	1	662.60	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 240125			662.60			
Check Number: 240126						
1995	SIP00456706	1	6,000.00	00019567	MULTI-HEALTH SYSTEMS INC	ITEM # NGAT003 - NAGLIERI GENERAL ABILITY TESTS ACCESS TO 3 NAGLIERI GENERAL ABILITY TEST
Total for check number 240126			6,000.00			
Check Number: 240127						
1995	24208	1	111,915.45	00007671	TARRANT APPRAISAL DISTRICT	MONTHLY REPORTING AND APPRAISAL REPORTING SERVICES
Total for check number 240127			111,915.45			
Check Number: 240128						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240128						
1995	1800042335	1	9,629.28	44071	TARRANT COUNTY ELECTION DEPT	ESTIMATED ELECTION CHARGES FOR MAY 2024
Total for check number 240128			9,629.28			
Check Number: 240129						
4615	24281-158-A	1	190.80	00014643	MISFITZ, INC.	CLEANING FOR KHS FOOTBALL UNIFORMS
Total for check number 240129			190.80			
Check Number: 240130						
1995	20047919402	1	984.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL BLUE COPY PAPER
1995	20047919402	2	492.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL GREEN COPY PAPER
1995	20047919402	3	984.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL PINK COPY PAPER
1995	20047919402	4	984.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# GOLDENROD COPY PAPER
1995	20047919402	5	492.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL CANARY COPY PAPER
1995	20047919402	6	406.40	62351	WESTERN - BRW PAPER COMPANY, INC.	67# DOMTAR CARD STOCK BLUE
1995	20047919402	7	812.80	62351	WESTERN - BRW PAPER COMPANY, INC.	67# DOMTAR CARD STOCK PINK
1995	20047919402	8	1,958.40	62351	WESTERN - BRW PAPER COMPANY, INC.	67# DOMTAR CARD STOCK WHITE
1995	20047919402	9	2,222.08	62351	WESTERN - BRW PAPER COMPANY, INC.	110# DOMTAR CARD STOCK WHITE
1995	20047919402	10	576.64	62351	WESTERN - BRW PAPER COMPANY, INC.	110# DOMTAR COVER/CARD STOCK BLUE
1995	20047919402	11	576.64	62351	WESTERN - BRW PAPER COMPANY, INC.	110# COVER/CARD STOCK SALMON
1995	20047919402	13	1,806.40	62351	WESTERN - BRW PAPER COMPANY, INC.	24/60# ASTROBRIGHT GAMMA GREEN
1995	20047919402	14	1,806.40	62351	WESTERN - BRW PAPER COMPANY, INC.	24/60# ASTROBRIGHT GALAXAY GOLD
1995	20047919402	15	1,806.40	62351	WESTERN - BRW PAPER COMPANY, INC.	24/60 ASTROBRIGHT RE-ENTRY RED
1995	20047919402	16	270.96	62351	WESTERN - BRW PAPER COMPANY, INC.	24/60# ASTROBRIGHT GRAVITY GRAPE
1995	20047919402	17	903.20	62351	WESTERN - BRW PAPER COMPANY, INC.	24/60# ASTROBRIGHT LIFT-OFF LEMON

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: 240130						
1995	20047919402	18	715.52	62351	WESTERN - BRW PAPER COMPANY, INC.	65# ASTROBRIGHT LIFT-OFF LEMON
1995	20047919402	19	1,431.04	62351	WESTERN - BRW PAPER COMPANY, INC.	65# ASTROBRIGHT GALAXY GOLD
Total for check number 240130			19,228.88			
Check Number: 240131						
1995	10010117	1	1,000.00	62873	XTREME SWIM, INC.	SKU 08 BLACK TC SWIM AND DIVE HOODIE
1995	10010117	2	120.00	62873	XTREME SWIM, INC.	HOODIES SIZE 2XL
Total for check number 240131			1,120.00			
Check Number: V229477						
1995	927162773	1	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT TUFF SOFTI 6.25" NEONS SET OF 6 1274967
1995	927209692	1	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 29.5"
1995	927162773	2	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT SOFTI - 4 COLOR SET 1454878
1995	927162773	3	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927209692	99	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229477			1,402.50			
Check Number: V229478						
1995	71063	1	3,655.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	71075	1	1,680.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V229478			5,335.00			
Check Number: V229479						
4615	RO#99574	1	61.53	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V229479			61.53			
Check Number: V229480						
2115	D004116444	1	462.35	00002530	EDUCATIONAL PRODUCTS, INC	GREEN POLY POCKET WITH BRADS FOLDERS ITEM: MJ2518OG QUANTITY - 600
4615	A004116054	1	21.38	00002530	EDUCATIONAL PRODUCTS, INC	YS STUDNET T SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
2115	D004116444	2	828.00	00002530	EDUCATIONAL PRODUCTS, INC	RED POLY POCKET WITH BRADS FOLDER ITEM: IJ2518OR
4615	A004116054	2	555.88	00002530	EDUCATIONAL PRODUCTS, INC	YM STUDNET T SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
2115	D004116444	3	1,044.00	00002530	EDUCATIONAL PRODUCTS, INC	5CT POLY DIVIDERS WITH TABS AND POCKETS - ASST ITEM: PBPT
4615	A004116054	3	481.05	00002530	EDUCATIONAL PRODUCTS, INC	YL STUDNET T SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
2115	D004116444	4	336.00	00002530	EDUCATIONAL PRODUCTS, INC	PENCIL BAG W/CLEAR WINDOW & GROMMETS - ASSORTED ITEM: EP617
4615	A004116054	4	106.90	00002530	EDUCATIONAL PRODUCTS, INC	YXL STUDNET T SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
2115	D004116444	5	398.45	00002530	EDUCATIONAL PRODUCTS, INC	2" WHITE VIEW DURABLE VINYL BINDER ITEM: ML1221OWC

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: V229480						
4615	A004116054	5	85.52	00002530	EDUCATIONAL PRODUCTS, INC	AS STUDNET T SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
2115	D004116444	6	222.00	00002530	EDUCATIONAL PRODUCTS, INC	1.5" WHITE VIEW DURALE VINYL BINDER ITEM: KMVP15WC
4615	A004116054	6	42.76	00002530	EDUCATIONAL PRODUCTS, INC	AM STUDNET T SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
4615	A004116054	7	10.69	00002530	EDUCATIONAL PRODUCTS, INC	AL STUDNET T SHIRTS FOR 4TH GRADE FIELD TRIP TO CAMP EL TESORO
Total for check number V229480			4,594.98			
Check Number: V229481						
1995	INV3212	1	911.25	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3213	1	740.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3214	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3215	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3217	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3218	1	337.50	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3219	1	675.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3222	1	540.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3223	1	337.50	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3224	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
Total for check number V229481			4,756.25			
Check Number: V229482						
4615	W5711283BF	1	2,385.92	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT FOR SCHOLASTIC BOOK FAIR HELD SEPT. 5-13, 2024. FOR HLES STUDENTS AND FAMILIES IN THE HLES LIBRARY. INVOICE #W5711283BF
Total for check number V229482			2,385.92			
Check Number: V229483						
2245	208135004923	1	364.23	78229	SCHOOL SPECIALTY, LLC	TALK 4 LEVELS, BLACK
Total for check number V229483			364.23			
Check Number: V229484						
1995	2410	1	150.00	00017329	SEWING WORLD OF GRAPEVINE INC.	SERVICE CALL FOR SEWING MACHINE SERVICE
1995	2410	2	600.00	00017329	SEWING WORLD OF GRAPEVINE INC.	SERVICE ON BROTHER 6 NEEDLE EMBROIDERY MACHINES
Total for check number V229484			750.00			
Check Number: V229485						
1995	INV-22107	1	148.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24 X 18 DOUBLE COROPLAST DOUBLE SIDED (4 COROPLAST ADHERED BACK-TO-BACK TO MAKE 2 SIGNS) SIDE 1: "GO" SIDE 2: "PANTHERS"
1995	INV-22136	1	492.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	60" X 36" SINGLE-SIDED (WITH BLEED-THROUGH), POLE POCKET
4615	INV-21943	1	480.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	AMAZING PARKING SIGNS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: V229485						
4615	INV-21944	1	138.60	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	NEW COWBOY OF THE MONTH YARD SIGNS-24 X 18
1995	INV-22107	2	148.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22" DOUBLE CORE CIRCLE SIGN (4 SINGLE SIDED SIGNS ADHERED BACK-TO-BACK) SIDE 1: "POWER" SIDE 2: SOLID GOLD
4615	INV-21943	2	235.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINCIPAL SIGN
4615	INV-21944	2	165.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	COWBOY HAT COWBOY OF THE MONTH YARD SIGNS
4615	INV-21943	3	300.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION OF NEW SIGNS
Total for check number V229485			2,106.60			
Check Number: V229486						
1995	421482	1	495.00	00007632	TASBO	REGISTRATION FOR TASBO 2025 ENGAGE ANNUAL CONFERENCE FEB 25-27 IN AUSTIN, TX
1995	48320-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - RICHARD CHANCE
Total for check number V229486			640.00			
Check Number: V229487						
1995	300010138	1	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES-PROFESSIONAL
Total for check number V229487			125.00			
Check Number: V51538						
1995	MLG SEP 24	0	248.03	82367	MARIA DAWN BUTLER	MLG 9-3-24 - 9-30-24
Total for check number V51538			248.03			
Check Number: V51539						
8675	RMB OCT 24	1	33.71	80310	PAMELA LYNN CIPRIANI	KROGER REIMBURSEMENT FO PAPER GOODS
Total for check number V51539			33.71			
Check Number: V51540						
1995	MLG SEP 24	0	86.90	82251	MARY LOPRESTI COOK	MLG 9-3-24 - 9-30-24
Total for check number V51540			86.90			
Check Number: V51541						
4615	RMB OCT 24	1	118.87	84017	RHONDA CARVER CZAUS	COST OF EXAM
4615	RMB OCT 24	2	78.00	84017	RHONDA CARVER CZAUS	CERTIFICATION ADDITION
Total for check number V51541			196.87			
Check Number: V51542						
1995	RMB SEP 24	1	116.00	84036	ERICA LYNN DETWILER	REIMBURSEMENT FOR SPECIAL EDUCATION EXAM FEE TO ERICA DETWILER
1995	RMB OCT 24	2	75.00	84036	ERICA LYNN DETWILER	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION FEE FOR ERICA DETWILER
Total for check number V51542			191.00			
Check Number: V51543						
1995	MLG SEP 24	0	133.53	81414	HILARY PHILLIPS FINCH	MLG 9-3-24 - 9-30-24
Total for check number V51543			133.53			
Check Number: V51544						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: V51544						
1995	MLG SEP 24	0	157.65	71150	KRISTEN E FOX	MLG 9-3-24 - 9-30-24
Total for check number V51544			157.65			
Check Number: V51545						
2405	MLG AUGOCT 24	0	30.62	68555	POLLIE J GRAY	MLG 8-9-24 - 10-8-24
Total for check number V51545			30.62			
Check Number: V51546						
1995	RMB SEP 24	1	116.00	84027	MARTHA ALICIA GUAJARDO	REIMBURSEMENT FOR SPECIAL EDUCATION EXAM FEE TO MARTHA GUAJARDO
1995	RMB OCT 24	2	75.00	84027	MARTHA ALICIA GUAJARDO	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION FEE FOR MARTHA GUAJARDO
Total for check number V51546			191.00			
Check Number: V51547						
1995	MLG SEP 24	0	47.84	84043	DENA MARIE HART	MLG 9-17-24 - 9-30-24
Total for check number V51547			47.84			
Check Number: V51548						
1995	RMB SEP 24	1	116.00	83993	LINDSEY MARIE HOYE	REIMBURSEMENT FOR SPECIAL EDUCATION EXAM FEE TO LINDSEY HOYE
1995	RMB SEP 24	2	75.00	83993	LINDSEY MARIE HOYE	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION FEE FOR LINDSEY HOYE
Total for check number V51548			191.00			
Check Number: V51549						
1995	MLG SEP 24	0	16.75	82889	STEPHANIE ANNE KOEPER	MLG 9-4-24 - 9-25-24
Total for check number V51549			16.75			
Check Number: V51550						
1995	MLG SEPOCT 24	0	31.49	66583	VALERIE ANN LANE	MLG 9-9-24 - 10-3-24
Total for check number V51550			31.49			
Check Number: V51551						
1995	MLG SEP 24	0	66.93	77936	KELLY SUE LYNCH	MLG 9-4-24 - 9-30-24
Total for check number V51551			66.93			
Check Number: V51552						
1995	MLG SEP 24	0	8.04	70661	KIMBERLY DYAN MACCHIO	MLG 9-3-24 - 9-30-24
Total for check number V51552			8.04			
Check Number: V51553						
7905	HB SEP 24	0	200.00	84041	REBECCA ANN MADEIROS	HB 9-13-24 - 9-15-24
Total for check number V51553			200.00			
Check Number: V51554						
1995	MLG SEP 24	0	129.04	83378	MONICA LAUREN MASTERS	MLG 9-3-24 - 9-27-24
Total for check number V51554			129.04			
Check Number: V51555						
1995	MLG SEP 24	0	65.46	67983	SUZANNE MARIE MCGAHEY	MLG 9-5-24 - 9-26-24
Total for check number V51555			65.46			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/16/2024						
Check Number: V51556						
1995	MLG SEP 24	0	40.74	59492	JODI EILEEN MILLS	MLG 9-3-24 - 9-25-24
Total for check number V51556			40.74			
Check Number: V51557						
1995	MLG SEP 24	0	70.35	80000	LORI DANIELLE RAMSEY	MLG 9-4-24 - 9-30-24
Total for check number V51557			70.35			
Check Number: V51558						
1995	MLG SEP 24	0	32.23	81674	KAYLA ELIZABETH REAVES	MLG 9-3-24 - 9-30-24
Total for check number V51558			32.23			
Check Number: V51559						
1995	MLG SEP 24	0	105.21	83934	ANABELL REGUEIRA FUENTES	MLG 9-3-24 - 9-30-24
Total for check number V51559			105.21			
Check Number: V51560						
4615	RMB JUL 24	1	118.87	52750	JENNIFER ANN ROBERSON	COST OF EXAM
4615	RMB SEP 24	2	78.00	52750	JENNIFER ANN ROBERSON	CERTIFICATION ADDITION
Total for check number V51560			196.87			
Check Number: V51561						
1995	MLG AUGSEP 24	0	30.82	70947	ROBIN M SANCHEZ	MLG 8-14-24 - 9-12-24
Total for check number V51561			30.82			
Check Number: V51562						
1995	MLG SEP 24	0	24.66	64212	HEIDI SCHUM SERRANO	MLG 9-4-24 - 9-24-24
Total for check number V51562			24.66			
Check Number: V51563						
1995	MLG SEP 24	0	367.44	81266	STEPHANIE DONN SHIPP	MLG 9-3-24 - 9-30-24
Total for check number V51563			367.44			
Check Number: V51564						
8675	RMB SEP 24	1	41.97	48821	LISA K SIMMONS	DONUTS FOR STAFF
Total for check number V51564			41.97			
Check Number: V51565						
1995	MLG SEP 24	0	93.80	53535	LORIANN SIMPSON	MLG 9-4-24 - 9-30-24
Total for check number V51565			93.80			
Check Number: V51566						
2405	MLG SEPOCT 24	0	45.90	73156	DANIELLE R TUCKER	MLG 9-9-24 - 10-10-24
Total for check number V51566			45.90			
Check Number: V51567						
1995	MLG JULOCT 24	0	89.31	82578	CHELSE WESTBROOK	MLG 7-11-24 - 10-2-24
Total for check number V51567			89.31			
Check Date: 10/17/2024						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 20251188						
7855	20251188		2,517.53	785	Flexible Spending Acct Claims	PE 10-15-24 CLAIMS NBS
Total for check number 20251188			2,517.53			
Check Number: 240132						
1995	A364773		245.00	72847	JASON NIEMELA	KHS FOOTBALL 10/4/24
			0			
Total for check number 240132			245.00			
Check Number: 240133						
4615	TVMS SEP 24		192.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
			0			
Total for check number 240133			192.00			
Check Number: 240138						
1995	1C7K-JFPK-9YVQ		21.98	55725	AMAZON CAPITAL SERVICES, INC	25001668
		0				
1995	1KGH-T6PP-KWC6		-63.99	55725	AMAZON CAPITAL SERVICES, INC	25003085
		0				
1995	11GW-36WJ-NVD9		13.99	55725	AMAZON CAPITAL SERVICES, INC	B004E2RGJ8 Trend Enterprises: Sweet Scents, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 108 Designs, 30 Sheets Included, for Ages 3 and Up
		1				
1995	11R6-HLYY-TP7H		52.79	55725	AMAZON CAPITAL SERVICES, INC	B09MS61138 APONUO Solar Flag Pole Light,Solar Powered Flagpole Lights Pole Mount Upgraded Solar Flagpole Lights Outdoor Dusk to Dawn 2 Lighting Mode for Pole(Cool White)
		1				
1995	11R6-HLYY-XR67		87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
		1				
1995	131K-LQHV-Y9G3		87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
		1				
1995	133W-4WWT-KR6F		89.75	55725	AMAZON CAPITAL SERVICES, INC	B001GXM68Y Casio HS-8VA, Solar Powered Standard Function Calculator
		1				
1995	13Q7-6GCR-49X9		87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
		1				
1995	13QY-64C1-LTW1		109.16	55725	AMAZON CAPITAL SERVICES, INC	B0D467W46G Puffs Ultra Soft Facial Tissues, 18 Cubes, 56 Facial Tissues Per Box
		1				
1995	13RD-QR7D-MYVH		-52.79	55725	AMAZON CAPITAL SERVICES, INC	B09MS61138 APONUO Solar Flag Pole Light,Solar Powered Flagpole Lights Pole Mount Upgraded Solar Flagpole Lights Outdoor Dusk to Dawn 2 Lighting Mode for Pole(Cool White)
		1				
1995	13RQ-4J7G-1YCX		87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
		1				
1995	13RQ-4J7G-1YFR		87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
		1				
1995	13RQ-4J7G-3WXL		33.19	55725	AMAZON CAPITAL SERVICES, INC	0986201405 School Culture By Design
		1				
1995	13RQ-4J7G-PD9D		15.62	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHME Ziploc Gallon Food Storage Freezer Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 120 Bags Total
		1				
1995	13XK-YN4G-9YDK		680.00	55725	AMAZON CAPITAL SERVICES, INC	B0000AUFKI MOTOROLA SOLUTIONS Business CLS1110 5-Mile 1-Channel UHF Two-Way Radio
		1				

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	14G6-T6K6-6GJM	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z6G9KC9 JaGely 9 Pcs Ballet Tutu for Girls Rainbow 3 Layers Fluffy Multicolor Princess Tutu Skirt for Toddler Birthday Party Dresses (Classic Style)
1995	14J4-4H6D-3JPW	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	14PT-LHTL-HCQK	1	12.43	55725	AMAZON CAPITAL SERVICES, INC	B001B0GYZ8 EXPO White Board Care Dry Erase Wipes, 8-Inches x 5.5-Inches, 50 Count
1995	16LD-M4CR-11QJ	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD5BB8D7 Yunsailing 6 Pcs Kids Ear Protection Earmuffs Adjustable Noise Insulation Headphones Toddlers 27NRR Noise Reduction Ear Muffs(Mixed Color)
1995	17KW-LQMN-631Y	1	58.95	55725	AMAZON CAPITAL SERVICES, INC	B016XBG9Z4 Energizer AAAA EN96 LR61 1.5v Miniature Alkaline Batteries - 20 Pack
1995	1CNT-CQM1-1WXX	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09DY84JR2 Birthday Badge Stickers for Kids Happy Birthday Stickers Classroom Gift 200PCS Colorful Sticker Roll Candy Color Birthday Party
1995	1CRM-TL1N-HQQV	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00004YO0Y Let's Go Fishin' Game by Pressman - The Original Fast-Action Fishing Game!, 1-4 players
1995	1CRM-TL1N-PP1T	1	858.32	55725	AMAZON CAPITAL SERVICES, INC	B06Y3PGPR2 HON Ignition 2.0 Ergonomic Office Chair - Adjustable Tilt, Swivel Wheels, Comfortable for Long Hours - Home Office Desk Chair
1995	1CXC-MYFR-QCKD	1	9.46	55725	AMAZON CAPITAL SERVICES, INC	B004UM8LGE Fellowes Plastic Combs - Round Back, 1/4 Inch, 100 Pack, Black (52366)
1995	1DDJ-KD74-YPGL	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1DKG-1YL3-7F4F	1	46.86	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1995	1DKG-1YL3-XJF7	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1DXK-YMGH-4NPJ	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1F37-KWR1-13NN	1	662.75	55725	AMAZON CAPITAL SERVICES, INC	B003J01WMI Safariland 6360 Duty Holster, Fits Glock 19/23, Level III RetentionTM, STX Tactical Black, Right Hand
1995	1F6D-MFN6-PNCP	1	12.97	55725	AMAZON CAPITAL SERVICES, INC	B007QNXBR8 Beadery B6262 The Sparkles Pony Bead Box - approximately 2300 beads
1995	1FWJ-YWWJ-1HCH	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1GVQ-NN7M-46FH	1	70.50	55725	AMAZON CAPITAL SERVICES, INC	B0002DOEPW Post-it Super Sticky Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Playful Primaries, Primary Colors (Red, Yellow, Green, Blue, Purple), Recyclable (6445-SSP)
1995	1HCM-LRXK-34HC	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1HHM-JLC3-PNXD	1	80.85	55725	AMAZON CAPITAL SERVICES, INC	B078J3SDSC Fitdom Heavy Duty XL Soccer Mesh Equipment Ball Bag w/Adjustable Shoulder Strap Design for Coach. with an Over-Sized Front Pocket for Sporting Accessories. Best for All Outdoor [amp] Water Gears

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1HM1-693T-3XDJ	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1HMV-QPWJ-DCFP	1	24.91	55725	AMAZON CAPITAL SERVICES, INC	1495056082 Bucket Blast: Play-Along Activities for Bucket Drums and Classroom Percussion (Book/Online Media)
1995	1HVX-6K3M-6MQC	1	4.87	55725	AMAZON CAPITAL SERVICES, INC	B000I0TZO4 Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Tip Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 5 Count
1995	1HVX-6K3M-Y9TR	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1JR9-7ND9-6MYC	1	31.26	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage, 20 Pack
1995	1KG4-XC9Q-KQVY	1	199.92	55725	AMAZON CAPITAL SERVICES, INC	B07TMRNWT3 Victory Innovations Tank with Cap for Cordless Electrostatic Handheld Sprayer (33.80 Oz)
1995	1KG4-XC9Q-RDJP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B071JGWTWQ Coogam Metal Wire Puzzle Set of 16 with Pouch,Brain Teaser IQ Test Disentanglemen Iron Link Unlock Interlock Game Chinese Ring Magic Trick Toy for Party Favor Kids Adults Challenge
1995	1KG4-XC9Q-WYNG	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTKR5278 Brawny Tear-A-Square Paper Towels, 12 Family Rolls = 30 Regular Rolls, 2X More Durable*, 3 Sheet Sizes, Strong and Absorbent
1995	1KGT-7PDX-3P6J	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1KW1-YCYY-K34F	1	19.40	55725	AMAZON CAPITAL SERVICES, INC	B0BKGFNWZM Koala Round Labels 2 Inch, Glossy Waterproof Printable Circle Labels for Inkjet and Laser Printer, 240 White Round Sticker Labels for Brand Logo Stickers, Bottle, Jar Labels
1995	1KW1-YCYY-RGWW	1	12.56	55725	AMAZON CAPITAL SERVICES, INC	1406305898 Where's Wally?
1995	1KX4-C1HP-94Y4	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1LJK-CCGK-M7R6	1	53.62	55725	AMAZON CAPITAL SERVICES, INC	B079Z5SK4W TickiT Rainbow Blocks - Set of 24 - Sensory Blocks for Toddlers Aged 12M+ - Colorful Montessori Stacking Shapes - First Building Blocks
1995	1LMT-6CJV-RGJG	1	147.96	55725	AMAZON CAPITAL SERVICES, INC	B0CLJ8DX6G 200 PCS Bead Necklace, 33 IN Red Mardi Gras Beads, Mardi Gras Party Costume Accessories, Parade Throws Beads Bulk for Christmas
1995	1MY7-QKKP-7XHL	1	43.58	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1995	1NJD-L6FN-HKTP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IC0L Pacific Handy Cutter Inc. HC100 Handy Box Cutter, Tap Open/Tap Close, 12 per Box, Assorted(Packaging may vary)
1995	1NJD-L6FN-VT6W	1	85.40	55725	AMAZON CAPITAL SERVICES, INC	B088NRLMPV Anker USB C to USB C Cable, Type C 60W Fast Charging Cable (6FT, 2Pack) for iPhone 16 Series, iPad Mini 6 and More (USB 2.0, Black)
1995	1P1D-VN16-47XG	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1QWY-3D3J-Y7HP	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1R1L-R6TM-Y1PK	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1R43-7KFV-JGQY	1	109.95	55725	AMAZON CAPITAL SERVICES, INC	B0896QGV3T Door Lever Lock (6 Pack) Prevents Toddlers from Opening Doors. 3.25" L * 1.5" W * 4.5" H Easy One Hand Operation for Adults. Durable ABS with 3M Adhesive Backing. Simple Install, No Tools Needed.
1995	1W6P-JVT3-16GX	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1WRJ-FGND-6FRG	1	15.23	55725	AMAZON CAPITAL SERVICES, INC	B0006OM1JS Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Purple, 12 Count
1995	1WRJ-FGND-MDQL	1	26.91	55725	AMAZON CAPITAL SERVICES, INC	B00PJCYOWE Jif Creamy Peanut Butter, 16 Ounces (Pack of 3)
1995	1X9X-X4PM-6VF6	1	109.74	55725	AMAZON CAPITAL SERVICES, INC	B086ST75LH Belkin USB C Hub, 5-in-1 MultiPort Docking Station - USB C Docking Station for iPad, iPad Pro, iPad Mini [amp] MacBook - 1000W USB-C Power Delivery Gigabit Ethernet, USB-A 3.0, VGA, 4K HDMI [amp] USB-C
1995	1XF7-64GW-Y3DQ	1	180.90	55725	AMAZON CAPITAL SERVICES, INC	B073K38V1P SanDisk Ultra 64GB 2pack SDXC UHS-I Class 10 Memory Card
1995	1XF7-64GW-YJ3T	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1Y6C-W9PM-Q116	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01G6ZYE5O Didax Educational Resources Magnetic Base Ten Place Value Set, 9.5x18x.13 in, Blue
1995	1YLV-XX4H-XML6	1	50.94	55725	AMAZON CAPITAL SERVICES, INC	B01IEFQI4O 50-Pack Dog Tag Chain Ball Chain Necklace Bulk, Beaded Necklace Chains for Jewelry Making DIY Crafts, Military Blank Dog
1995	1YNG-3PCC-DH4Q	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B001FYH1UC eeBoo: Fairytale Mix Ups, Create A Story Pre-Literacy Cards, 36 Flash Cards, Encourages Interactive and Imaginative Play, for Ages 3 and up
1995	1YVR-KPTW-VM4X	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	0735339171 Mudpuppy Babar Shadow Puppets
4105	1LRM-M9KR-TLLV	1	52.25	55725	AMAZON CAPITAL SERVICES, INC	B001PMG6IC Swingline Electric Stapler, 20 Sheet Capacity, Optima 20, Jam Free, Auto or Manual, Plug In or Battery, Silver (48208)
4615	1316-X7NQ-7FY7	1	128.10	55725	AMAZON CAPITAL SERVICES, INC	1118287355 The Energy Bus for Kids: A Story about Staying Positive and Overcoming Challenges
4615	1CRM-TL1N-NGWG	1	220.83	55725	AMAZON CAPITAL SERVICES, INC	B0D4YWKQTV Gatielzana Women's Shiny Metallic Booty Shorts High Waisted Bottoms for Rave Festivals Dancing, Gold, S
4615	1JY7-V4HQ-QY6H	1	436.04	55725	AMAZON CAPITAL SERVICES, INC	B08BW4K6LR Soundnetic SN313 Classroom Over The Head Stereo Headphones with Leatherette Earpads, Black, Count of 100, Pack of 1
4615	1LJK-CCGK-PRH4	1	83.00	55725	AMAZON CAPITAL SERVICES, INC	B0002IF9SI Shure WL93T Lavalier Condenser Microphone - Subminiature Size for Theater, Television, Broadcasting, Video [amp] Film, TA4F/TQG Connector for use Wireless Bodypack Transmitters - Tan
4615	1QWY-3D3J-4FPR	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZGZ1S9Q Essenya 500 Pieces Paper Popcorn Bags, 1 oz Bags Individual Servings for Machine Party, Pop Corn Bag Bulk

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
4615	1R1L-R6TM-HFLL	1	15.89	55725	AMAZON CAPITAL SERVICES, INC	B0829RHTJZ Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads Set, Bulk Rainbow Hair Beads 24 Assorted Colors for DIY Crafting Jewelry Making Kandi Bracelets
4615	1RFW-D9D4-GCTN	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B088WLWSFT Secura 7.5 Inch Visual Timer, 60 Minute Oversize Countdown Visual Timer for Kids and Adults, Durable Mechanical Time Management Tool (Orange)
4615	1WRJ-FGND-P133	1	53.52	55725	AMAZON CAPITAL SERVICES, INC	B0BQHQP9G SUNEE Folders with Pockets 3 Hole Punched(50 Pack, Red), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Business
4615	1WRR-WRHN-NQ1V	1	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRKHFLBC Professional Money and Rent Receipt Book Two Part Carbonless Copy Spiral Bound(5 Packs)
4615	1XPM-HLXH-VN6W	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B002GWP3XY Champion Sports Plastic Water Bottle Set, Quart, Black
4905	1XNP-3PCG-DL9Y	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0D17NNHLG meat pie king Divided serving tray with lid and handle,snack box container-Transparent snacklebox that can hold candies, snacks, dried fruits, salads, and other snacks (2 pack with 16 dividers)
4935	1TD4-GYGW-RFYG	1	11.24	55725	AMAZON CAPITAL SERVICES, INC	B000IXQAJY Liquitex Professional Fluid Medium, 237ml (8-oz), Gloss
8655	1KGC-3GLY-HRXK	1	9.55	55725	AMAZON CAPITAL SERVICES, INC	B000HOY9SS Aurora Adorable Mini Flopsie™ Lionel™ Stuffed Animal - Playful Ease - Timeless Companions - Brown 8 Inches
8655	1VDK-F7YY-TVMP	1	8.09	55725	AMAZON CAPITAL SERVICES, INC	B004X0QGOM Paparazzi Props Party Accessory (1 count) (2/Pkg)
1995	11GW-36WJ-NVD9	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZCPXYVX KIDMEN 2 Holes Pencil Sharpener,Pencil Sharpener for Kids,Pencil Sharpener Handheld-12 Pack
1995	11R6-HLYY-XR67	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	131K-LQHV-Y9G3	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	133W-4WWT-KR6F	2	49.96	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	13Q7-6GCR-49X9	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	13RQ-4J7G-1YCX	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	13RQ-4J7G-1YFR	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	13RQ-4J7G-3WXL	2	35.85	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1995	14G6-T6K6-6GJM	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKF1Q86R AOBUTE Boys Jump Suit Halloween Mechanic Jumpsuit Work Overalls Navy 9-10 Years
1995	14J4-4H6D-3JPW	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	14PT-LHTL-HCQK	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00B7XWF7K Learning Resources Pop for Sight Words 2 Game, Homeschool, Early Vocabulary and Phonics Classroom Game, 100 Pieces, 2-4 Players, Ages 5+
1995	1CNT-CQM1-1WXK	2	34.79	55725	AMAZON CAPITAL SERVICES, INC	B0BRCVPFVS 200 Pcs Bulk Happy Birthday Pencils for Students Fun Colorful Printed Birthday Assorted Style Novelty Pencils with
1995	1CRM-TL1N-HQQV	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B075SQXH38 Boley Farm Animal Figurines - 15 Piece Playset of Small Realistic Plastic Assorted Farm Animals for Toddlers and Kids
1995	1DDJ-KD74-YPGL	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1DKG-1YL3-7F4F	2	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07FXB4DPY Unismar Blue on White Label Tape Compatible Replacement for Brother Ptouch TZe-243 TZ243 TZe243 18mm 0.7 Laminated Tapes for PTD400AD PTD400VP PT-D600 PTD600VP PT-P700, 3/4 in x 26.2 ft, 2-Pack
1995	1DKG-1YL3-XJF7	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1DXK-YMGH-4NPJ	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1F37-KWR1-13NN	2	41.17	55725	AMAZON CAPITAL SERVICES, INC	B00M9HSK4A Invert Helix Thermal Paintball Goggles Mask - Olive
1995	1F6D-MFN6-PNCP	2	61.28	55725	AMAZON CAPITAL SERVICES, INC	B07PVDC9N2 Student Reading Incentives Brag Tag Value Pack: 100 Tags (10 Tags for Each Shape)
1995	1FWJ-YWWJ-1HCH	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1GVQ-NN7M-46FH	2	58.68	55725	AMAZON CAPITAL SERVICES, INC	B0002DOF7O Post-it Super Sticky Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (675-6SSCY)
1995	1HCM-LRXK-34HC	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1HHM-JLC3-PNXD	2	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKTJ9LXV Foldable Keyboard and Mouse, Samers Folding Bluetooth Keyboard Mouse Combo, 2.4G + BT5.0 x 2, Full-Size Portable Travel Keyboard [amp] USB-C Rechargeable Wireless Mouse for iOS Android Windows Mac OS
1995	1HM1-693T-3XDJ	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1HMV-QPWJ-DCFP	2	16.97	55725	AMAZON CAPITAL SERVICES, INC	1592351352 Musical Games for the Musically-Minded: (Over 52 Games and Activities for the Music Classroom)
1995	1HVX-6K3M-6MQC	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B01GKC2040 DANCING BEAR 25 Break Your Own Geodes, (Medium 1-1.5") 90% Hollow, Crack Open [amp] Discover Amazing Surprise Crystals Inside! Educational Info and Instructions Included, Fun Party Favors [amp] Prizes
1995	1HVX-6K3M-Y9TR	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1JR9-7ND9-6MYC	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2HC76V MAKEASY Binding Machine, 21-Hole, Book Binding Machines with 100PCS 3/8" Comb Bindings Spines, Comb Binding Machine for Letter Size, A4, A5 Paper
1995	1KG4-XC9Q-KQVY	2	238.32	55725	AMAZON CAPITAL SERVICES, INC	B09BP32T6G Victory Innovations Spare Part Kit for Victory Handheld (Tank Hose/Screen/Nozzle Gasket/Tank Gasket)
1995	1KG4-XC9Q-RDJP	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07H24P8L4 JUANYUE 500 PCS Building Toy Building Blocks Bars Different Shape Educational Construction Engineering Set 3D Puzzle, Interlocking Creative Connecting Kit, Building Construction Toys A Great STEM Toy
1995	1KGT-7PDX-3P6J	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1KW1-YCYY-RGWW	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	1536213063 Where's Waldo? In Hollywood
1995	1KX4-C1HP-94Y4	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1MY7-QKKP-7XHL	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07423KW3V Uvital Telephone Cord Detangler, Anti-Tangle Telephone Handset Cable 360 Degree Rotating Landline Swivel Cord Untangler Black (2 Pack)
1995	1NJD-L6FN-HKTP	2	7.90	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOJB Scotch Packaging Tape Hand Dispenser (DP300-RD)
1995	1NJD-L6FN-VT6W	2	11.00	55725	AMAZON CAPITAL SERVICES, INC	B0BVXXLP3T CRAFTSMAN 25-Ft Tape Measure with Fraction Marketing, Retractable, Manual-Locking Blade (CMHT37443S)
1995	1P1D-VN16-47XG	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1QWY-3D3J-Y7HP	2	33.99	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1R1L-R6TM-Y1PK	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1W6P-JVT3-16GX	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1WRJ-FGND-6FRG	2	10.45	55725	AMAZON CAPITAL SERVICES, INC	B000GLSJB0 Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, Canary Yellow, Clean Removal, Recyclable
1995	1WRJ-FGND-MDQL	2	40.47	55725	AMAZON CAPITAL SERVICES, INC	B01N4G0AEA PEDIGREE CHOICE CUTS in Gravy Adult Soft Wet Meaty Dog Food Variety Pack, (18) 3.5 oz. Pouches
1995	1X9X-X4PM-6VF6	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B08BS29VG4 Amazon Basics HDMI Cable, 48Gbps High-Speed, 8K@60Hz, 4K@120Hz, Gold-Plated Plugs, Ethernet Ready, 6 Foot, Black
1995	1XF7-64GW-YJ3T	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1Y6C-W9PM-Q116	2	26.98	55725	AMAZON CAPITAL SERVICES, INC	B08JLYL5M5 Base Ten Blocks Set - 121PCs Base 10 Set Learning Math Manipulative Teach Kids Volume, Place Value and Number Concepts for Early Counting Math in School or Home

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1YLV-XX4H-XML6	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08BPCKML7 320 Pieces Punch Cards, Incentive Loyalty Reward Card Student Awards Loyalty Cards for Business, Classroom, Kids Behavior,
1995	1YNG-3PCC-DH4Q	2	17.14	55725	AMAZON CAPITAL SERVICES, INC	B003X7VVYG White Top Hat- 1 Pc.
1995	1YVR-KPTW-VM4X	2	15.47	55725	AMAZON CAPITAL SERVICES, INC	0735339198 Mudpuppy Monster Mania Shadow Puppets
4105	1LRM-M9KR-TLLV	2	713.92	55725	AMAZON CAPITAL SERVICES, INC	B00ES3P2IA United ScientificTM TFSET8 Aluminum Alloy Tuning Fork Set of 8, 256 Hz to 512 Hz
4615	1CRM-TL1N-NGWG	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4YWTJB7 Gatielzana Women's Shiny Metallic Booty Shorts High Waisted Bottoms for Rave Festivals Dancing, Gold, XL
4615	1LJK-CCGK-PRH4	2	5.95	55725	AMAZON CAPITAL SERVICES, INC	B002CN0THM Mehron Makeup Fantasy FX Cream Makeup Water Based Halloween Makeup Ogre Green Face Paint [amp] Body Paint For Adults 1 fl oz (30ml) (OGRE GREEN)
4615	1R1L-R6TM-HFLL	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09SKXGC4N Winlyn 504 Pcs Assorted Foam Fall Stickers Self-adhesive Bulk Maple Oak Leaf Shaped Stickers Glitter Fall Leaves Foam Stickers for Kids Craft Gift Halloween Thanksgiving Scrapbooking Cards Decoration
4615	1RFW-D9D4-GCTN	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4NZWRWV Henoyso 36 Pcs Plastic Folder with Clear Front Pocket and 3 Prong Plastic Folders with Card Slot Pocket Folders with Prongs for School Office (Purple)
4615	1XPM-HLXH-VN6W	2	34.98	55725	AMAZON CAPITAL SERVICES, INC	B06XQ6BLLJ US Weight Tailgater Canopy Weights Set of 4 with No-Pinch Design for Easy Installation, and Removal to Secure Tents, Canopies, and Umbrellas at Outdoor Events 40 pounds
4905	1VNP-PK9F-6LD9	2	71.96	55725	AMAZON CAPITAL SERVICES, INC	B0D17NRDQ2 meat pie king Divided 4pcs serving tray with lid and handle,snack box container-Transparent snacklebox that can hold candies, snacks, dried fruits, salads, and other snacks (4 pack with 32 dividers)
4935	1TD4-GYGW-RFYG	2	46.96	55725	AMAZON CAPITAL SERVICES, INC	B0038DZZJC Elmer's Glue-All Multi-Purpose Liquid Glue, Extra Strong, Great for Making Slime, 1 Gallon, 1 Count
8655	1KGC-3GLY-HRXX	2	8.60	55725	AMAZON CAPITAL SERVICES, INC	B000HP2IYO Aurora Adorable Mini FlopsieTM OnyxTM Stuffed Animal - Playful Ease - Timeless Companions - Black 8 Inches
8655	1VDK-F7YY-TVMP	2	22.43	55725	AMAZON CAPITAL SERVICES, INC	B00IWSHEB0 UCREATE Foam Board, White, 22" x 28", 5 Sheets (P5557)
1995	11GW-36WJ-NVD9	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TXDCZQ5 Fainne 60 Pieces Scratch and Sniff Bookmarks Kids Scented Bookmarks Educational Bookmark Assorted Smelly Bookmarks for Kids Students Reader, 12 Styles, 12 Scents (Dessert Style)
1995	11R6-HLYY-XR67	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	131K-LQHV-Y9G3	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	133W-4WWT-KR6F	3	199.04	55725	AMAZON CAPITAL SERVICES, INC	B06X42664Y EXPO Low Odor Dry Erase Markers, Ultra Fine Tip, Black, 36 Count
1995	13Q7-6GCR-49X9	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	13RQ-4J7G-1YCX	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	13RQ-4J7G-1YFR	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	13RQ-4J7G-3WXL	3	7.90	55725	AMAZON CAPITAL SERVICES, INC	B019R86R08 Super Glue Super Glue 15173-5 Single-use Minis,4 Pack
1995	14J4-4H6D-3JPW	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	14PT-LHTL-HCQK	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6FTFJ9R Apakkai Stickers for Kids, 600Pcs Water Bottle Stickers for Teens, Cute Vinyl Waterproof Aesthetic Scrapbook Halloween Stickers Pack for Laptop Computer, Kawaii Animal Stickers for Boys Girls Adults
1995	1CRM-TL1N-HQQV	3	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0CPNBBY6T Fisher-Price Little People Toddler Toy School Bus Musical Push-Along Vehicle with 2 Figures for Pretend Play Ages 1+ Years
1995	1DDJ-KD74-YPGL	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1DKG-1YL3-XJF7	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1DXK-YMGH-4NPJ	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1F37-KWR1-13NN	3	413.62	55725	AMAZON CAPITAL SERVICES, INC	B088J17593 Safariland 7365 ALS/SLS, Level 3 Retention duty Holster, Low Ride, Fits: Glock 19, 23, 32 w/TLR-7 - Black - STX Plain, Left Hand
1995	1F6D-MFN6-PNCP	3	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0B3JK1586 Selizo 50Pcs Satin Silk Necklace Cord with Lobster Clasp and Extension Chain for Necklaces Making and Beading (18 Inches, Black)
1995	1FWJ-YWWJ-1HCH	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1GVQ-NN7M-46FH	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HXP5E Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48 x 12, Flame, 1 Roll
1995	1HCM-LRXK-34HC	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1HM1-693T-3XDJ	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1HMV-QPWJ-DCFP	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0000775G0 Woodstock Wind Chimes Zenenergy Solo Hand Chime, Silver (7") Musically Tuned for Meditation, Yoga and Mindfulness, Bell Percussion Instrument For Teachers and Classrooms
1995	1HVX-6K3M-6MQC	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVLKVSPG Comix Dry Erase Markers, Chisel Tip Black White Board Markers, 36 Bulk Black Colors Low Odor Markers for Kids Office [amp] School Supplies
1995	1HVX-6K3M-Y9TR	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1JR9-7ND9-6MYC	3	11.04	55725	AMAZON CAPITAL SERVICES, INC	B08WCYKLGK Oxford Expanding Plastic Binder Dividers, Flexible Front Expanding Pockets, 8 Tab, Insertable Multicolor Tabs, Letter Size, 3 Sets (89605)
1995	1KG4-XC9Q-KQVY	3	299.90	55725	AMAZON CAPITAL SERVICES, INC	B0BRDB1NZV Single Nozzle - 60-micron for EvaClean Protexus Electrostatic Sprayer - for small to medium confined spaces, compatible with PX200 Handheld and PX300 Backpack sprayers
1995	1KG4-XC9Q-RDJP	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08FTDGD8X Puzzles for Kids Ages 4-8 Year Old,100 Piece Dinosaur Jigsaw Puzzle for Toddler Children Learning Educational Puzzles Toys for Boys and Girls - Every Piece is Unique...
1995	1KGT-7PDX-3P6J	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1KW1-YCYY-RGWW	3	4.48	55725	AMAZON CAPITAL SERVICES, INC	B004Z8H8XU Oxford 3 X 5 Inches Blank Ruled Index Card, 300 Count, White (10013) (Material - Paper)
1995	1KX4-C1HP-94Y4	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1MY7-QKKP-7XHL	3	634.80	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1 Amazon Basics Economy 3 Ring Binder, 2" D-Ring, 4-Pack, White
1995	1NJD-L6FN-HKTP	3	17.31	55725	AMAZON CAPITAL SERVICES, INC	B07G7G13SB Officemate Large Self-Adhesive Under Desk Drawer, White, 12.5" x 10.75" x 1.875" (22556)
1995	1NJD-L6FN-VT6W	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZZP5LGN DANRONG Cute Pink Desktop Calculator with Big Buttons, Dual Power Source, Solar and Battery, Large Display Screen - Perfect for Office, Teachers, and Students (Pink)
1995	1P1D-VN16-47XG	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1QWY-3D3J-Y7HP	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1R1L-R6TM-Y1PK	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1RWL-C96X-9776	3	99.98	55725	AMAZON CAPITAL SERVICES, INC	B08PZ7N1Q2 J5create ScreenCast HDMI Wireless Display Adapter Receiver - Mirror Phone, Tablet, Laptop to HDTV - Compatible with
1995	1W6P-JVT3-16GX	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1WRJ-FGND-6FRG	3	30.84	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.5 in. x 500 in., 6 Tape Rolls With One Tape Dispenser
1995	1WRJ-FGND-MDQL	3	29.70	55725	AMAZON CAPITAL SERVICES, INC	B07QJ5M7XX StarKist Chunk Light Tuna in Water, 2.6 Ounce (Pack of 10)
1995	1XF7-64GW-YJ3T	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1YNG-3PCC-DH4Q	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07C6SQKSX MAYSONG Women's Maid Cosplay Hair Hoop Gothic Headband white

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1YVR-KPTW-VM4X	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
4105	1LRM-M9KR-TLLV	3	251.16	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6 Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
4615	1CRM-TL1N-NGWG	3	79.92	55725	AMAZON CAPITAL SERVICES, INC	B0D4YYVJPH Gatielzana Women's Shiny Metallic Booty Shorts High Waisted Bottoms for Rave Festivals Dancing, Gold, M
4615	1LJK-CCGK-PRH4	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B003UMK3XO Jet Creations Inflatable Standing Deer Reindeer Inflatable Air Plush Stuffed Animal, great for toy gift party decorations, 74 inch H, AN-DEER, Brown, White
4615	1R1L-R6TM-HFLL	3	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6HZMDN4 Winlyn 48 Sets Colorful Magic Color Scratch Fall Ornaments Autumn Scratch Art Maple Leaf Oak Leaf Pumpkin Apple Acorn Fall Craft Kits for Kids Classroom Activities Halloween Harvest Party Decorations
4615	1XPM-HLXH-VN6W	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08GVSNPG Igloo 5 Gallon Portable Sports Cooler Water Beverage Dispenser with Flat Seat Lid, Insulated Beverage Dispenser, Grey/Black
4935	1TD4-GYGW-RFYG	3	26.29	55725	AMAZON CAPITAL SERVICES, INC	B01MQREKYI Sharpie Felt Tip Pens, Fine Point (0.4Mm) Felt Tip Markers, Journaling Pens, Art Markers, Drawing Markers, Assorted Colors, 24 Count
8655	1KGC-3GLY-HRXK	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCPT0 School Smart 1485739 Railroad Board, 4-ply Thickness, 22" x 28", Assorted Color 25 Count, (Pack of 1)
8655	1VDK-F7YY-TVMP	3	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07XX5SJMWW Tulle Fabric Rolls 6 Inch by 200 Yards (600 FT) Ribbon Netting Spool for Tutu Skirt Wedding Baby Shower Birthday Party Decoration Gift Wrapping DIY Crafts (Black)
1995	11GW-36WJ-NVD9	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0BBNNZPD9 Oxford 3 Ring Binders, Binders for School, 1.5 Inch ONE-Touch Easy Open D Rings, 3-Sided View Binder Covers, Xtralife Hinge, Non-Stick, PVC-Free, Natural Pastels, 375-Sheet Capacity, 4 Pack (79918)
1995	11R6-HLYY-XR67	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	131K-LQHV-Y9G3	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	133W-4WWT-KR6F	4	60.48	55725	AMAZON CAPITAL SERVICES, INC	B07XC62Z1Z MoKo Magnetic Dry Erase Marker Holder, [4 Pack] Pen/Pencil/Magnets/Dry Erase Marker Storage Organizer for Home Refrigerator, Office Glass Whiteboard, Locker and Other Magnetic Surfaces - White
1995	13Q7-6GCR-49X9	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	13RQ-4J7G-1YCX	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	13RQ-4J7G-1YFR	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	13RQ-4J7G-3WXL	4	23.25	55725	AMAZON CAPITAL SERVICES, INC	B077DNZQC2 The VoIP Lounge Replacement 9 Foot Short Gray Handset Receiver Curly Cord for Cisco 7800 [amp] 8800 Series IP Phone 7821 7841 7861 8841 8845 8851 8861 8865 (See Full Description)
1995	14J4-4H6D-3JPW	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	14PT-LHTL-HCQK	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4DJVJPN Kolmi 100PC Cute Animal Stickers for Kids, Animal Water Bottle Stickers Large Stickers for Kids Waterproof Dishwasher Safe Stickers Packs Vinyl Assorted Sticker Bulk for Girls, Boys, Teens
1995	1CRM-TL1N-HQQV	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTK2YQXY Coogam Fine Motor Skill Toys for Toddlers, 10pcs Surprise Animals Finger Puppets Treasure with Number Locks, Matching Color Sorting Pirate Hunt Game, Learning Montessori Gift for 3 4 5 Year Old

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1DDJ-KD74-YPGL	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1DKG-1YL3-XJF7	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1DXK-YMGH-4NPJ	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1F37-KWR1-13NN	4	277.76	55725	AMAZON CAPITAL SERVICES, INC	B08J4G1HQZ ONNAIS IRON SE Biometric Gun Safe for Pistols,Handgun, Quick-Access Firearm Safety Device with Fingerprint Lock or Key Pad, Gun Lock Box for Home Bedside Nightstand Car
1995	1FWJ-YWWJ-1HCH	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1GVQ-NN7M-46FH	4	26.36	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1995	1HCM-LRXK-34HC	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1HM1-693T-3XDJ	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1HMY-QPWJ-DCFP	4	65.91	55725	AMAZON CAPITAL SERVICES, INC	B0002F51Y8 Latin Percussion LP234-BK Afuche/Cabasa Mini Black
1995	1HVX-6K3M-Y9TR	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1JR9-7ND9-6MYC	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09JKCQP6 Mini Porcupine Balls Multicolor Hedge Balls for Teens Adults Spiky Colorful Balls Fidget Toys for Teens, Birthday Party Favors (40 Pieces)
1995	1KG4-XC9Q-KQVY	4	319.80	55725	AMAZON CAPITAL SERVICES, INC	B0BVK77MSC Seamless Portable Compact Dryer Blower Fan Belt Compatible with Magic Chef MCSDRY1S (2.6 Cu.ft Dryer, 27-1/2" High, 23-5/8" Wide)
1995	1KG4-XC9Q-RDJP	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6VR7WXN Puzzles for Kids Ages 4-8 Year Old - Underwater World,100 Piece Jigsaw Puzzle for Toddler Children Learning Educational Puzzles Toys for Boys and Girls.
1995	1KGT-7PDX-3P6J	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1KW1-YCYY-RGWW	4	16.67	55725	AMAZON CAPITAL SERVICES, INC	B00UMD69PK Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 Sheets
1995	1KX4-C1HP-94Y4	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1MY7-QKKP-7XHL	4	28.40	55725	AMAZON CAPITAL SERVICES, INC	B08BS29VG4 Amazon Basics HDMI Cable, 48Gbps High-Speed, 8K@60Hz, 4K@120Hz, Gold-Plated Plugs, Ethernet Ready, 6 Foot, Black
1995	1NJD-L6FN-HKTP	4	27.96	55725	AMAZON CAPITAL SERVICES, INC	B07NVK1VW7 Hanghs Desktop Document Holder/Paper Stand/Clipboard for Sheet Music/Cookbook/Book with 7 Adjustable Positions and a
1995	1NJD-L6FN-VT6W	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGLJCC5Q Drawdart Gel Pens, 12 Pcs Smooth Writing Pens No Bleed [amp] Smear, Black Ink Cute Pens Fine Point (0.5mm), Retractable Aesthetic Journaling Pens School Office Supplies for Women [amp] Men
1995	1P1D-VN16-47XG	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1QWY-3D3J-Y7HP	4	7.81	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1R1L-R6TM-Y1PK	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1W6P-JVT3-16GX	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1WRJ-FGND-6FRG	4	34.84	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count
1995	1XF7-64GW-YJ3T	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1YNG-3PCC-DH4Q	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1995	1YVR-KPTW-VM4X	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07TXTD96X KunHe 30 Pack Party Favors Mini Small Led Flashlight Bulk Lanyard for Kids Cheap Halloween Flashlights for Camping, Power Outage, Night Reading Gift to Halloween, Christmas
4105	1LRM-M9KR-TLLV	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09D3CD343 CHUKEMAJOYI 400 pcs Color Mixing Glass Marbles,9/16 inch Marbles Bulk for Kids Marble Games,DIY and Home Decoration.
4615	1LJK-CCGK-PRH4	4	22.54	55725	AMAZON CAPITAL SERVICES, INC	B07571J7V9 3M Particulate Respirator 8511, Pack of 10, N95, Cool Flow Exhalation Valve, Disposable, Braided Comfort Strap, M Noseclip
4615	1RFW-D9D4-GCTN	4	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJB8Y6NG Niceway Small Camping Cot Foldable Cots for Sleeping Portable Compact Cot Bed with Soft Pillow, Ideal for Camp, Tent, Beach, Travel, Room, Home, Lounging [amp] Elevated Sleeping (63 inch/160 cm)
4615	1XPM-HLXH-VN6W	4	22.79	55725	AMAZON CAPITAL SERVICES, INC	B09W4HH3RS Lamosi 300 Pack Paper Cups 8 oz, Disposable Coffee Cups, Paper Coffee Cups 8 oz, White Hot/Cold Beverage Drinking Cups for Water Juice or Tea, Office Party Home Travel
4935	1TD4-GYGW-RFYG	4	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07RNNL6RT Yarniss 14 Size Crochet Hooks Set,MultiColor,2mm(B)-10mm(N) Ergonomic Crochet Hooks with Case for Arthritic Hands, Extra Long Crochet Needles
8655	1KGC-3GLY-HRXK	4	14.29	55725	AMAZON CAPITAL SERVICES, INC	B083F3NRK2 JOYIN 144 Pcs Slap Bracelets for Kids Bulk Wristbands with Animals, Friendship, Heart Print 36 Designs, for kids Easter Party Favors, Classroom Prizes Exchanging Gifts
8655	1VDK-F7YY-TVMP	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0838H8HBS Tulle Fabric Rolls 6 Inch by 200 Yards (600 FT) Ribbon Netting Spool for Tutu Skirt Wedding Baby Shower Birthday Party Decoration Gift Wrapping DIY Crafts (Red)
1995	11GW-36WJ-NVD9	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQSY6P2Q YISILE Digital Wall Clock Large Display, 13" Large Digital Wall Clock with RGB Color Changing Remote Control, Automatic Brightness Dimmer Big Clock with Night Lights, Auto DST, Date Week, Temperature
1995	11R6-HLYY-XR67	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	131K-LQHV-Y9G3	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	133W-4WWT-KR6F	5	115.92	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1995	13Q7-6GCR-49X9	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	13RQ-4J7G-1YCX	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	13RQ-4J7G-1YFR	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	13RQ-4J7G-3WXL	5	17.78	55725	AMAZON CAPITAL SERVICES, INC	B07FW3GTXB Alex Tech 10ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving For USB Cable Power Cord Audio Video Cable Protect Cat From Chewing - Black
1995	14J4-4H6D-3JPW	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	14PT-LHTL-HCQK	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDG496RL Colored Sentence Strips Cardstock, Pack of 80, 3 x 12 Rainbow Color Word Learning Strips Nameplates Handwriting Practice Tool for Teachers, Classroom and Office
1995	1CRM-TL1N-HQQV	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4JVCMYH HOUKANWE 3 Pcs Puzzle Display Stand Puzzle Storage Display Rack for 4 Puzzles Portable Puzzle Organizer Wire Puzzle Rack Jigsaw Organizer Shelf for Kids Puzzle Storage
1995	1DDJ-KD74-YPGL	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1DKG-1YL3-XJF7	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1DXK-YMGH-4NPJ	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1F37-KWR1-13NN	5	24.98	55725	AMAZON CAPITAL SERVICES, INC	B09JBYTWDK Police Badge Holder,Cowhide Universal Badge Holders Belt Clip,Metal Clip and Chain Included for Law Enforcement Officer Gifts (black)
1995	1FWJ-YWWJ-1HCH	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1GVQ-NN7M-46FH	5	63.60	55725	AMAZON CAPITAL SERVICES, INC	B000Y52D5G Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)
1995	1HCM-LR XK-34HC	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1HM1-693T-3XDJ	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1H MV-QPWJ-DCFP	5	4.36	55725	AMAZON CAPITAL SERVICES, INC	B000BMBU9M Avery Removable Color Coding Labels, 0.25 Inches, Assorted, Round, Pack of 768 (5795)
1995	1HVX-6K3M-Y9TR	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1JR9-7ND9-6MYC	5	7.64	55725	AMAZON CAPITAL SERVICES, INC	B0C2CDXV9C VKTEN 32Pcs Sea Mini Bubble Wands Assortment 8 Styles 8 Colors Bubble Party Favors for Kids, Bubbles for Kids, Themed Birthday Party Favors, Classroom Prizes Summer Outdoor Gifts for Girls Boys
1995	1KG4-XC9Q-RDJP	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRMGZP88 EOOUT 14pcs Mesh Zipper Pouch, Black Waterproof Zipper Bags for Organizing Storage, Letter Size/A4 Size Puzzle Bag, Zipper File Bags for Board Games and School Office Supplies
1995	1KGT-7PDX-3P6J	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1KW1-YCYY-RGWW	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06WVJVP4F Crime Scene Do Not Cross Barricade Tape 3 inch X 1000 feet Bright Yellow with a Bold Black Print 3 in. Wide for Maximum Readability Tear Resistant Design

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1KX4-C1HP-94Y4	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1MY7-QKKP-7XHL	5	58.20	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y Amazon Basics Freezer Gallon Bags, Stand [amp] Fill Base, 90 Count
1995	1NJD-L6FN-HKTP	5	47.50	55725	AMAZON CAPITAL SERVICES, INC	B09PBK52W5 Small Glass Desktop Whiteboard Dry-Erase-Board - Computer Keyboard Stand White Board Surface Pad with Drawer, Desk
1995	1NJD-L6FN-VT6W	5	2.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH82Q6F5 Vitoler 10Pcs Aesthetic Highlighters, Chisel Tip Marker Pen, Assorted Color Candy Highlighters, No Bleed Bible Highlighters, Cute Pastel Highlighters for Journaling Planner Notes School Supplies
1995	1P1D-VN16-47XG	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1QWY-3D3J-Y7HP	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1R1L-R6TM-Y1PK	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1W6P-JVT3-16GX	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1WRJ-FGND-6FRG	5	11.54	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Post-it Notes, Post-it Notes, Power Pink, Aqua Blue, Vital Orange, Neon Green, Guava Pink
1995	1XF7-64GW-YJ3T	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1YNG-3PCC-DH4Q	5	5.79	55725	AMAZON CAPITAL SERVICES, INC	B08HJ7J4KC A+DAY Small Safety Pins 1.0 Inch (26mm), Size 0, 300-Count, Nickel Finish
1995	1YVR-KPTW-VM4X	5	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRDVLPKB IRIS USA 72 Qt Stackable Plastic Storage Bins with Lids, 4 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
4105	1GF6-KVT9-F97X	5	143.88	55725	AMAZON CAPITAL SERVICES, INC	B09XXMPW6M SQXBK E10 Bulb Holder 10PCS E10 Mini Lamp Holders Sockets For Simple Circuits Experiment
4615	1LJK-CCGK-PRH4	5	26.72	55725	AMAZON CAPITAL SERVICES, INC	B07BQFKV2C Tigerdoe Beards - 4 Pack - Long Beard Costume - 23" Beards - Fake Beard and Mustaches - Costume Accessories - Dress Up
4615	1RFW-D9D4-GCTN	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP5GDRG1 Secura 60-Minute Visual Timer, 7.5 Inch Oversize Countdown Timer Clock for Kids and Adults, Durable Mechanical Time Management Tool with Magnetic Backing(Taupe)
4615	1XPM-HLXH-VN6W	5	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0C139WW5N Dunzy 20 Pcs Strapped Mouth Guard Football Sports Mouthguard with Strap Adult Youth Kids Football Mouthpiece Mouth Protector for Boxing Wrestling Basketball Lacrosse Hockey Taekwondo (Black,Adult)
4935	1TD4-GYGW-RFYG	5	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07Y33TY5S Pllieay 12 Pieces 6 Inch Round Embroidery Hoops Bamboo Circle Cross Stitch Hoop for Embroidery Crafts and Festivals Decoration
8655	1KGC-3GLY-HRXX	5	22.88	55725	AMAZON CAPITAL SERVICES, INC	B0BB839QZ6 Cezoyx 16 Pack Plastic Oval Basket, 9 x 6.3 x 2.36 Inch Wicker Bread Basket Woven Empty Gift Baskets Food Storage Basket for Family Party, Kitchen, Restaurant, Centerpiece Display

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
8655	1VDK-F7YY-TVMP	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B089NMCJDT BEISHIDA 3 Packs 30 Feet Metallic Foil Fringe Garland Tinsel Streamers,Shiny Silver Wall Hanging Tinsel Fringe Banners for Wedding Birthday Party Decoration Halloween Christmas New Year
1995	11R6-HLYY-XR67	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	131K-LQHV-Y9G3	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	133W-4WWT-KR6F	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9NKS9GG LAZGOL Dry Erase Markers Bulk, 96 Pack Fine Point Tip Black Dry Erase Markers, Low Odor Whiteboard Markers for Back to School, Office, Home, Work On White board [amp] Calendar, Refrigerator.
1995	13Q7-6GCR-49X9	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	13RQ-4J7G-1YCX	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	13RQ-4J7G-1YFR	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	13RQ-4J7G-3WXL	6	36.52	55725	AMAZON CAPITAL SERVICES, INC	B0CNL12WBM Pentel EnerGel RTX Retractable Liquid Gel Pen, Creator Expressions Pack, 0.7mm, Metal Tip, Medium Line, Assorted Ink, Pack of 8 Pens (BL77XRIGBP8M)
1995	14J4-4H6D-3JPW	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	14PT-LHTL-HCQK	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes
1995	1DDJ-KD74-YPGL	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1DKG-1YL3-XJF7	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1DXK-YMGH-4NPJ	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1FWJ-YWWJ-1HCH	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1GVQ-NN7M-46FH	6	76.24	55725	AMAZON CAPITAL SERVICES, INC	B0017DBK0S Sharpie Retractable Permanent Markers, Ultra Fine Point, Black, 12 Count
1995	1HCM-LRXK-34HC	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1HM1-693T-3XDJ	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1HMV-QPWJ-DCFP	6	51.04	55725	AMAZON CAPITAL SERVICES, INC	B003UY050 Aquila corde armoniche New Nylgut, Ukulele, Soprano Regular Ukulele Strings
1995	1HVX-6K3M-Y9TR	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1JR9-7ND9-6MYC	6	37.79	55725	AMAZON CAPITAL SERVICES, INC	B0CH3J69V8 Junkin Bulk Fidget Pad Controller and Cube Toys Party Favors Mini Blocks Game Controller for Anxiety and Stress Relief Birthday Return Gifts Stocking Stuffers for Boy and Girl(48 Pcs)
1995	1KG4-XC9Q-RDJP	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ249K2N Avengers Jigsaw Puzzles for Kids Ages 4-8, 60 Piece Superhero Puzzles Learning Educational Puzzles for Children Girls and Boys, Packed in Tin Box(0665)
1995	1KGT-7PDX-3P6J	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1KW1-YCYY-RGWW	6	65.16	55725	AMAZON CAPITAL SERVICES, INC	B07BMJPPXV Hasbro Gaming Clue Game, Mystery Board Game, 2-6 Players, 8+ Years (Amazon Exclusive)
1995	1KX4-C1HP-94Y4	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1MY7-QKKP-7XHL	6	81.84	55725	AMAZON CAPITAL SERVICES, INC	B093X7TBT8 Amazon Basics Slider Quart Food Storage Bags, Stand [amp] Fill, 120 Count
1995	1NJD-L6FN-HKTP	6	67.80	55725	AMAZON CAPITAL SERVICES, INC	B09WDQNCL3 koorito 50 Pack Name Badge Holder with Clip Clear PVC Horizontal Badge Holder and Metal Badge Clip Waterproof Resealable Zipper
1995	1P1D-VN16-47XG	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1QWY-3D3J-Y7HP	6	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1R1L-R6TM-Y1PK	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1W6P-JVT3-16GX	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1WRJ-FGND-6FRG	6	31.67	55725	AMAZON CAPITAL SERVICES, INC	B0854J48FD Reli. Plastic Bags Thank You (1050 Count) White Grocery Bags, Plastic Shopping Bags with Handles
1995	1XF7-64GW-YJ3T	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1YNG-3PCC-DH4Q	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08LZGQCG6 Ekouaer Little Angel Long-Sleeve Princess Nightgown Soft Comfy Nightshirt Pure Color Sleepdress Cotton Pajamas Dress(Green,10-11T)
1995	1YVR-KPTW-VM4X	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS5GSF27 Pokiulk Classic Baseplates Building Plates-Pack of 10 Large 10" x 10" Building Bricks, Compatible with All Major Brands and Activity Table, Perfect STEM Gift for Builders Age 3+ (Multicolored)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
4105	1LRM-M9KR-TLLV	6	193.66	55725	AMAZON CAPITAL SERVICES, INC	B0B7B7XBXN JJHXSM 4pcs D-Cell Battery Holder 80x35mm D Size Battery Case Physical Electrical Experimental Equipment
4615	1LJK-CCGK-PRH4	6	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07WNHJ42D Men's Loose Linen Medieval Gothic Renaissance Shirt Long Sleeve Viking Pirate Mercenary Scottish Costume Beige, Large(Bust 44.0" to 45.5")
4615	1RFW-D9D4-GCTN	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0D1XSG27M Weighted Vest for Kids - Compression Vest for Children with Sensory Issues, Autism, ADHD - Adjustable Kids Weighted Vest Includes 6 Removable Weights (Medium, Ages 5 to 9)
4615	1XPM-HLXH-VN6W	6	97.99	55725	AMAZON CAPITAL SERVICES, INC	B0C883F2TP Best Choice Products 10x10ft 1-Person Setup Pop Up Canopy Tent Instant Portable Shelter w/ 1-Button Push, Case, 4 Weight Bags - Light Gray
4935	1TD4-GYGW-RFYG	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0828R253F Ohuhu Sketchbook Marker Paper Pad: 8.3"x8.3" Square Art Sketch Book Drawing Papers 78 Sheets/156 Pages 120 LB/200 GSM Hardcover Sketching Books for Alcohol Markers Heavyweight Sketchpad Christmas Gift
8655	1KGC-3GLY-HRXK	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNLMMR9V Jremreo 6 Colors 25oz (720g) Easter Grass Basket Filler Bulk, Assorted Crinkle Cut Paper Shred Filler for Easter Egg Hunt Decor, Gift Wrapping [amp] Basket Filling
8655	1VDK-F7YY-TVMP	6	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0B1H6ZTMH AOPRIE King [amp] Queen Artemis Tiara and Crown for Women Men Crystal Hair Accessories for Wedding Prom Bridal Birthday Party Halloween Costume Christmas Gifts Silver Princess Tiara for Girls Boys
1995	11R6-HLYY-XR67	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	131K-LQHV-Y9G3	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	13Q7-6GCR-49X9	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	13RQ-4J7G-1YCX	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	13RQ-4J7G-1YFR	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	13RQ-4J7G-3WXL	7	35.60	55725	AMAZON CAPITAL SERVICES, INC	B0CNL18FHQ Pentel EnerGel RTX Retractable Liquid Gel Pen, Passion Expressions Pack, 0.7mm, Metal Tip, Medium Line, Assorted Ink, Pack of 8 Pens (BL77XPASBP8M)
1995	14J4-4H6D-3JPW	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	14PT-LHTL-HCQK	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSHZF6XG Kiss Monkey 640 PCS Prize Treasure Box Toys for Classroom, Party Favors for Kids, Fidget Toys Bulk, Goodie Bags Stuffers for Kids, Birthday Gifts, Pinata Stuffers, Carnival Prizes
1995	1DDJ-KD74-YPGL	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1DKG-1YL3-XJF7	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1DXK-YMGH-4NPJ	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1FWJ-YWWJ-1HCH	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1GVQ-NN7M-46FH	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
1995	1HCM-LR XK-34HC	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1HM1-693T-3XDJ	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1H MV-QPWJ-DCFP	7	56.91	55725	AMAZON CAPITAL SERVICES, INC	B00HEXV80M Timber Drum Co. 7" Wood Block with Mallet Made in U.S.A. Creates Loud and Resonant Tone from Handcrafted Solid American Hardwood, Includes Rubber Feet, Medium (T4-M)
1995	1HVX-6K3M-Y9TR	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1JR9-7ND9-6MYC	7	12.47	55725	AMAZON CAPITAL SERVICES, INC	B0D7GM4W6T I Wear Red for Red Ribbon Week Awareness Banner Decorations Backdrop Photography Background 71 * 35 Inches Yard Outdoor Welcome Poster Sign for Party Supplies Holiday
1995	1KGT-7PDX-3P6J	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1KW1-YCYY-RGWW	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07H2TLJMN Dry Erase Erasers Rectangle Magnetic Whiteboard Chalkboard Cleansers Wiper for Classroom Office Home Use(4 Colors, 2.91 x 1.77 Inch),32 Pack
1995	1KX4-C1HP-94Y4	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1MY7-QKKP-7XHL	7	66.22	55725	AMAZON CAPITAL SERVICES, INC	B0D4VC4J5B SUNEE 9x12 Envelopes Self-Seal Catalog Mailing Envelopes -250 Count, Ultra Strong Quick-Seal, 9x12 inch Brown Kraft Manila Envelopes Security Envelopes
1995	1NJD-L6FN-HKTP	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7Z557D Packing Tape Dispenser Gun, Pacific Mailer 2 Inch Tape Gun Dispenser with 2 Inch Carton Packing Tape, Lightweight
1995	1P1D-VN16-47XG	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1QWY-3D3J-Y7HP	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1R1L-R6TM-Y1PK	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1W6P-JVT3-16GX	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1WRJ-FGND-6FRG	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0914R5D5N Hilitchi 10Pcs Silver Award Medals - Olympic Style Winner Medals 2nd Place Medals with Ribbon
1995	1XF7-64GW-YJ3T	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1YNG-3PCC-DH4Q	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09BDTXTQQ Veseacky Modal Soft Pamaja sets Big Girls Soft Pajama Sets for Kids 100% Cotton Pjs Yellow, Size 12
1995	1YVR-KPTW-VM4X	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYMY656C Meoeock 6 Pack Wooden Marionette Puppets Pull String Puppets, Include 6 Colors Clown Marionette String Clown Doll Interactive Toy for Birthday Theater Pretend Play Puppetry Party

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
4105	1LRM-M9KR-TLLV	7	96.48	55725	AMAZON CAPITAL SERVICES, INC	B0CDPVWW38 LUORNG Light Bulbs 30pcs Warm White Small Screw Base Light Bulbs E10 Base 1.5V / 0.3A for Home Experiment Circuit Electrical Test Accessories
4615	1LJK-CCGK-PRH4	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07YLCZLC4 Spooktacular Creations Felt Robin Hood Hats with Feather, Alpine Hat Party Costume, Hat, German Hat, Green Tyrolean Hat Halloween Dress Up Party Favor, One Size Fits all for Adult
4935	1TD4-GYGW-RFYG	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BNZXRVX Ohuhu Micro Pen Fineliner Drawing Pens: 8 Sizes Fineliner Pens Pigment Black Ink Assorted Point Sizes Waterproof for Writing Drawing Journaling Sketching Anime Manga Watercolor for Artists Beginners
8655	1KGC-3GLY-HRXX	7	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0CHXHR5HS SKITTLES Original, SKITTLES Wild Berry [amp] STARBURST Original and STARBURST FaveReds Fun Size Nut Free Individually Wrapped Trick or Treat Halloween Candy Variety Pack, Party Size, 20.13 Oz Bulk Bag
8655	1VDK-F7YY-TVMP	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWR49R77 2 Pack Foil Curtain Backdrop Silver Metallic Tinsel Foil Fringe Curtains Photo Booth Props for Birthday Wedding Engagement Baby Shower Bachelorette Christmas Holiday Celebration Party Decorations
1995	11R6-HLYY-XR67	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	131K-LQHV-Y9G3	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	13Q7-6GCR-49X9	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	13RQ-4J7G-1YCX	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	13RQ-4J7G-1YFR	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	13RQ-4J7G-3WXL	8	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0D73C5X5K Wireless Keyboard and Mouse Combo, 2.4G Full-Sized Ergonomic Computer Keyboard with Wrist Rest and 3 Level DPI Adjustable Wireless Mouse, Silent Keyboard Set for Windows, Mac/PC/Laptop
1995	14J4-4H6D-3JPW	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	14PT-LHTL-HCQK	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1V512YK HomSeon Affirmation Stickers for Kids, 200Pcs Cute Positive Quotes Stickers for Students Water Bottle Inspirational Achievement Stickers for Classroom Teacher Incentive Encouraging Praise
1995	1DDJ-KD74-YPGL	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1DKG-1YL3-XJF7	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1DXK-YMGH-4NPJ	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretex 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1FWJ-YWWJ-1HCH	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretex 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1GVQ-NN7M-46FH	8	47.94	55725	AMAZON CAPITAL SERVICES, INC	B07D67W7T3 Telephone Cord, Phone Cord,Handset Cord, Black, 2 Pack, Universally Compatible
1995	1HCM-LRXK-34HC	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretex 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1HM1-693T-3XDJ	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretex 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1HMY-QPWJ-DCFP	8	15.95	55725	AMAZON CAPITAL SERVICES, INC	B078DZY9Z5 JARLINK Electric Pencil Sharpener, Heavy-duty Helical Blade to Fast Sharpen, Auto Stop for No.2/Colored Pencils(6-8mm), USB/Battery Operated in School Classroom/Office/Home (Black)
1995	1HVX-6K3M-Y9TR	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretex 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1JR9-7ND9-6MYC	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8JDFQX7 BeYumi Red Ribbon Roll Stickers - 1000Pcs Red Ribbon Week Stickers in 2 Rolls Waterproof Vinyl Drug Free Say No to Drugs Awareness Decals School Events Anti-Drugs Campaigns Laptop Bottle Luggage Decor
1995	1KGT-7PDX-3P6J	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretex 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1KW1-YCYY-RGWW	8	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWJ Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1995	1KX4-C1HP-94Y4	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretex 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1NJD-L6FN-HKTP	8	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0BPD3WY5F Mouse Pad with Wrist Support, Ergonomic Mouse Pad with Memory Foam Wrist Rest Cushion, Non-Slip Rubber Base Gaming Mice Pad for
1995	1P1D-VN16-47XG	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretex 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1QWY-3D3J-Y7HP	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretex 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1R1L-R6TM-Y1PK	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretex 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1W6P-JVT3-16GX	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretex 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1WRJ-FGND-6FRG	8	7.16	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1XF7-64GW-YJ3T	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1YNG-3PCC-DH4Q	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09FPQHC7Q Petitebella Cutie Animal Ear Headband (Crocodile, One Size)
1995	1YVR-KPTW-VM4X	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6LHG3D2 Lauglige Pretend Play Food for Kids Kitchen - 78Pc Cutting Toy Food with Storage Bag, Food Toys with Veggies, Fruits, Fake Food with Pizza Toy, Pretend Food, Play Kitchen Accessories, Boys Girls Gift
4105	1LRM-M9KR-TLLV	8	77.98	55725	AMAZON CAPITAL SERVICES, INC	B0CX8Q4JXG 120PCS Premium Alligator Clips Electrical, 5 Colors Test Probes [amp] Leads, Crocodile Jumper Wires with Dual Ended Insulators Cable for Electric Circuit Connection, Multimeter, Electronic Experiments
4615	1LJK-CCGK-PRH4	8	9.10	55725	AMAZON CAPITAL SERVICES, INC	B089HTFVMG Rit Dye Liquid Wide Selection of Colors 8 Oz. (Sunshine Orange)
8655	1KGC-3GLY-HRXK	8	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0CLMDMR7Q JOYIN 120 Pcs Spring Rainbow Party Favor, Mini Plastic Coil Spring Toy, Fidget Stress Coil Mini Springs Bulk Toys for Carnival Prize Birthday, Goodie Bag Stuffers
8655	1VDK-F7YY-TVMP	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3Y1C7ZX Ctosree 256 Pieces Glitter Star Cutouts Paper Stars Decorations Star Wall Decor Confetti Cutouts for Bulletin Board Classroom Movie Night Party Decoration, 4 Assorted Sizes (Gold)
1995	11R6-HLYY-XR67	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	131K-LQHV-Y9G3	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	13Q7-6GCR-49X9	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	13RQ-4J7G-1YCX	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	13RQ-4J7G-1YFR	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	14J4-4H6D-3JPW	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1DDJ-KD74-YPGL	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1DKG-1YL3-XJF7	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1DXK-YMGH-4NPJ	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1FWJ-YWWJ-1HCH	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1GVQ-NN7M-46FH	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07D6DGCPR Sharpie 1742025 Retractable Permanent Marker Ultra Fine Tip Assorted Colors 8/Set
1995	1HCM-LRXK-34HC	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1HM1-693T-3XDJ	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1HMV-QPWJ-DCFP	9	19.97	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1995	1HVX-6K3M-Y9TR	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1KGT-7PDX-3P6J	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1KW1-YCYY-RGWW	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07S3PP73G IRCHLYN 24 Pack Plastic Magnifier, Mini Magnifying Glass 5X and 15X Handheld Reading for Kids Home, Classroom, Outdoor Science Observation Hand Lens
1995	1KX4-C1HP-94Y4	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1NJD-L6FN-HKTP	9	21.28	55725	AMAZON CAPITAL SERVICES, INC	B0CCSYF2XQ Zebra Pen F-301 - Fine point pen - Retractable Ballpoint Pen - Stainless Steel Barrel - 0.7mm - 6 Black with 6 Blue Ink
1995	1P1D-VN16-47XG	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1QWY-3D3J-Y7HP	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1R1L-R6TM-Y1PK	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1W6P-JVT3-16GX	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1WRJ-FGND-6FRG	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B098DPR27M Scissors, Multipurpose office Scissors,8.5 Inch Ultra Sharp Shears, Comfort-Grip Handles Household scissors,Sturdy Sharp Craft Supplies - Pack of 5, Right/Left Hande
1995	1XF7-64GW-YJ3T	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1YNG-3PCC-DH4Q	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2R91ZKG Veseacky Big Boys Long Sleeve Pyjamas Set with Elasic Waist-Jersy Cotton Pjs Set Mix Grey 9-10 Years
4615	1LJK-CCGK-PRH4	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSF9CVX8 Byvitoy Kids Puss Cosplay Tricorn Hat Colonial Style Cowboy Costume Hat with Yellow Feather for Halloween Party
4935	1TD4-GYGW-RFYG	9	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09XMDK5CY ALKALO Square Sketchbook for Drawing, 120 Pages Sketch Book, 122LB/180GSM Thick Paper Sketchbook, Mixed Media Sketchbook for Charcoal Pencil, Inks Pen, Colored Pencil, Acrylic Marker, Oil Pastel
8655	1KGC-3GLY-HR XK	9	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNRKRF57 HCNOCNB Tuby Temporary Tattoos for American Football Fans(8sheets)Sports Temporary Tattoos For Teens Party Favor Supplies Super Bowl Birthday Party Decoration as Gift for Adults Boys Kids Party Games
8655	1VDK-F7YY-TVMP	9	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJJLWYHC Pasimy Movie Star Stickers Movie Theme Party Decorations Red Carpet Party Decorations Stars Props with Black Red Blue Marker for Movie Night Red Carpet Party Decorations(25 Pcs)
1995	11R6-HLYY-XR67	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	131K-LQHV-Y9G3	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	13Q7-6GCR-49X9	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	13RQ-4J7G-1YCX	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	13RQ-4J7G-1YFR	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	14J4-4H6D-3JPW	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1DDJ-KD74-YPGL	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1DKG-1YL3-XJF7	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1DXK-YMGH-4NPJ	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1FWJ-YWWJ-1HCH	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1GVQ-NN7M-46FH	10	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
1995	1HCM-LR XK-34HC	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1HM1-693T-3XDJ	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1H MV-QPWJ-DCFP	10	5.28	55725	AMAZON CAPITAL SERVICES, INC	B07C425X2N Better Office Products Better Office Sheet Protectors, 50 Pack
1995	1HVX-6K3M-Y9TR	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1KGT-7PDX-3P6J	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1KW1-YCYY-RGWW	10	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0822QDJ64 Amazon Basics Packing Tape, Designed for Moving, Storage and Packing, Shipping and Mailing, 1.88-Inch Wide x 109 Yards, Crystal Clear, 6-Pack
1995	1KX4-C1HP-94Y4	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1P1D-VN16-47XG	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1QWY-3D3J-Y7HP	10	21.84	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1R1L-R6TM-Y1PK	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1W6P-JVT3-16GX	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1WRJ-FGND-6FRG	10	14.98	55725	AMAZON CAPITAL SERVICES, INC	B09BZS83YS 12 Pieces Gold Award Medals - Winner Medals Gold Prizes for Sports, Competitions, Party, Spelling Bees, Olympic Style, 2 Inches
1995	1XF7-64GW-YJ3T	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1YNG-3PCC-DH4Q	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHL66224 Takmor Fairy Wings for Women Adults Girls, Butterfly Wings for Women dults for Halloween Cosplay Costume (White)
4615	1LJK-CCGK-PRH4	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C35DYCBT Spirit Halloween Shrek Kids Fiona Dress Costume Officially Licensed Shrek Costumes Cosplay Couples Costumes - XL
4935	1TD4-GYGW-RFYG	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4T93H24 Ohuhu Pastel Alcohol Brush Markers- 48 Pastel Colors of Honolulu Blossoming- Alcohol Based Double Tipped Art Marker Set for Artist Adults Coloring Illustration- Brush [amp] Chisel Dual Tips- Refillable
8655	1VDK-F7YY-TVMP	10	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0CNQPGQHZ 54 Pieces Disco Party Decorations Disco Ball Hanging Swirls 70s Party Hanging Swirls Ceiling Decor for Disco Fever Party 70s Hippie Birthday Party Favors Supplies (Silver)
1995	11R6-HLYY-XR67	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	131K-LQHV-Y9G3	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	13Q7-6GCR-49X9	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	13RQ-4J7G-1YCX	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	13RQ-4J7G-1YFR	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	14J4-4H6D-3JPW	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1DDJ-KD74-YPGL	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1DKG-1YL3-XJF7	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1DXK-YMGH-4NPJ	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1FWJ-YWWJ-1HCH	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1GVQ-NN7M-46FH	11	9.32	55725	AMAZON CAPITAL SERVICES, INC	B07TQWWN8F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Pink, 36-Pack
1995	1HCM-LRXK-34HC	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1HM1-693T-3XDJ	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1HMV-QPWJ-DCFP	11	16.97	55725	AMAZON CAPITAL SERVICES, INC	B07QG5HWCMI Three Tone Chime Bell for Teachers Classroom Management, Mindfulness,Mindfulness
1995	1HVX-6K3M-Y9TR	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1KGT-7PDX-3P6J	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1KW1-YCYY-RGWW	11	13.79	55725	AMAZON CAPITAL SERVICES, INC	B08MS8833Y Yellow Marking Flags 100 Pack - 4x5-Inch Marker Flags - 15-Inch Wire - Small Yard Flags Marking Flags for Lawn, Irrigation Flags, Lawn Flags Markers, Landscape Flags, Survey Flags, Sprinkler Flags
1995	1KX4-C1HP-94Y4	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1P1D-VN16-47XG	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1QWY-3D3J-Y7HP	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1R1L-R6TM-Y1PK	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1W6P-JVT3-16GX	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1XF7-64GW-YJ3T	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1YNG-3PCC-DH4Q	11	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1BSL5W8 Dressy Daisy Peter Pan Costume with Hat for Little Boys Halloween Fancy Party Dress Up Outfit Set Size 10-12
4615	1LJK-CCGK-PRH4	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4XP4RW4 12 Pieces Green Ears Headbands Halloween Head Wrap Hair Accessories Cute Hair Band for Adult Kids Halloween Party Celebration Cosplay Decoration
4935	1TD4-GYGW-RFYG	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR48GG41 Zenacolor Watercolor Paint Set with 100 Colors - Water Color Pallet Adult [amp] Kids with 3 Brush Pens - Vibrant, Neon, Pastel [amp] Metallic Watercolor Paint
8655	1VDK-F7YY-TVMP	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQYHCP5P Plastic Tablecloth Roll 54 Inch x 120 Feet Red Disposable Table Cover, Table Cloth Roll with Cutter Box for Birthdays, Picnics, Weddings, Christmas, Thanksgiving
1995	11R6-HLYY-XR67	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	131K-LQHV-Y9G3	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	13Q7-6GCR-49X9	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	13RQ-4J7G-1YCX	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	13RQ-4J7G-1YFR	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	14J4-4H6D-3JPW	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1DDJ-KD74-YPGL	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1DKG-1YL3-XJF7	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1DXK-YMGH-4NPJ	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1FWJ-YWWJ-1HCH	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1GVQ-NN7M-46FH	12	22.59	55725	AMAZON CAPITAL SERVICES, INC	B07W83T7DW Scissors Bulk 24-Pack, BURVAGY 8" Multipurpose Sharp Scissors for School Office Home,All Purpose Scissors Stainless Steel Blades Safety Soft Grip Handles,Right/Left Handed...
1995	1HCM-LRXK-34HC	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1HM1-693T-3XDJ	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1HMY-QPWJ-DCFP	12	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07RKFTGST Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 30
1995	1HVG-6K3M-Y9TR	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1KGT-7PDX-3P6J	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1KW1-YCYY-RGWW	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08NCLS8SS 24/7 Bags Double Zipper Storage Bags, Gallon Size, 200 Count (4 Packs of 50) Easy Open Tabs On The Go
1995	1KX4-C1HP-94Y4	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1P1D-VN16-47XG	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1QWY-3D3J-Y7HP	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1R1L-R6TM-Y1PK	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1W6P-JVT3-16GX	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1XF7-64GW-YJ3T	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1YNG-3PCC-DH4Q	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCK55M34 Quad Seven Boys' Fleece Jogger Set - 2 Piece Basic Solid Pullover Hoodie and Cargo Pocket Sweatpants (Size: 8-18), Size 12-14, Red
4615	1LJK-CCGK-PRH4	12	8.90	55725	AMAZON CAPITAL SERVICES, INC	B0C88SJTb9 Spooktacular Creations Witch Costume Nose, Fake Witch Nose Costume Accessory for Kids Men Women Witch Costumes, Halloween Witch Cosplay Party Dress Up Brown
4935	1TD4-GYGW-RFYG	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D97H6RR8 135lb/200gsm Marker Paper Pad, 8.38.9in Double Sided Bleedproof Sketch Pad, 30 Sheets Art Paper Spiral Sketchbook, Smooth Alcohol Marker Paper Painting Coloring Paper for DIY, Gift, Christmas
8655	1VDK-F7YY-TVMP	12	29.64	55725	AMAZON CAPITAL SERVICES, INC	B0D9K92ZRV 2Ct Movie Night Party Table Runner - Hollywood Movie Themed Birthday Party Supplies Decoration Tablecloth Home Decor Film Table Cloth(12 x 72 Inch)
1995	11R6-HLYY-XR67	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	131K-LQHV-Y9G3	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	13Q7-6GCR-49X9	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	13RQ-4J7G-1YCX	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	13RQ-4J7G-1YFR	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	14J4-4H6D-3JPW	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1DDJ-KD74-YPGL	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1DKG-1YL3-XJF7	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1DXK-YMGH-4NPJ	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1FWJ-YWWJ-1HCH	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1GVQ-NN7M-46FH	13	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0B4JMLL5Z Simple Houseware 24 Pockets - Crystal Clear Over The Door Hanging Shoe Organizer, Black (64" x 19")
1995	1HCM-LRXK-34HC	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1HM1-693T-3XDJ	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1HMV-QPWJ-DCFP	13	23.95	55725	AMAZON CAPITAL SERVICES, INC	B07XFKS97Z Boao 2 Pieces Wool Felt Ball Garland Colorful Pom Pom Garland Handmade 6.5 Feet Long 24 Balls Felt Ball Garlands for Wall Christmas Tree Decoration (Rainbow)
1995	1HVX-6K3M-Y9TR	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1KGT-7PDX-3P6J	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1KW1-YCYY-RGWW	13	7.89	55725	AMAZON CAPITAL SERVICES, INC	B08RJZZMPV Lichamp 2 Pack Red Painters Tape 1 inch, Red Masking Tape 1 inch x 55 Yards x 2 Rolls (110 Total Yards)
1995	1KX4-C1HP-94Y4	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1P1D-VN16-47XG	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1QWY-3D3J-Y7HP	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1R1L-R6TM-Y1PK	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1W6P-JVT3-16GX	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1XF7-64GW-YJ3T	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1YNG-3PCC-DH4Q	13	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCKJQL7M rrhss Boys Gothic Tailcoat Jacket Halloween Praty Costume Vintage Black Steampunk VTG Victorian Long Coat
4615	1LJK-CCGK-PRH4	13	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8NM6N5T Mens Renaissance Vest Costume Medieval Costumes Lace-up Waistcoat Halloween Pirate Vest Brown Medium
1995	11R6-HLYY-XR67	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	131K-LQHV-Y9G3	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	13Q7-6GCR-49X9	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	13RQ-4J7G-1YCX	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	13RQ-4J7G-1YFR	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	14J4-4H6D-3JPW	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1DDJ-KD74-YPGL	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1DKG-1YL3-XJF7	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1DXK-YMGH-4NPJ	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1FWJ-YWWJ-1HCH	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1GVQ-NN7M-46FH	14	28.47	55725	AMAZON CAPITAL SERVICES, INC	B0BQZFBVJTB Schylling NeeDoh Nice Cube Sensory Toy with a Super Solid Squish - Always Returns to its Square Shape - Ages 3 and Up - One Cube in Assorted Colors of Blue, Pink, or Purple
1995	1HCM-LRXK-34HC	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1HM1-693T-3XDJ	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1HMV-QPWJ-DCFP	14	20.97	55725	AMAZON CAPITAL SERVICES, INC	B089293JTP Suwimut 12 Pairs 5A Drumsticks, Classic Maple Wood Drum Sticks for Kids and Adults, Oval Wood Tip Drum Sticks Set for Jazz Drum Electronic Drums Musical Instrument Percussion
1995	1HVX-6K3M-Y9TR	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1KGT-7PDX-3P6J	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1KW1-YCYY-RGWW	14	21.16	55725	AMAZON CAPITAL SERVICES, INC	B08WJ64XDN SHARPIE Permanent Markers, Fine Point, Black, 24-Count - New
1995	1KX4-C1HP-94Y4	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1P1D-VN16-47XG	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1QWY-3D3J-Y7HP	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1R1L-R6TM-Y1PK	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1W6P-JVT3-16GX	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1XF7-64GW-YJ3T	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
4615	1LJK-CCGK-PRH4	14	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0C9CHSTMD Luwint Long Mesh Gloves, 21" Over Elbow Extra Long Tulle Gloves Opera Halloween Prom Stretchy Long Silk Sheer Gloves (Long Gloves, Green)
1995	11R6-HLYY-XR67	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	131K-LQHV-Y9G3	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	13Q7-6GCR-49X9	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	13RQ-4J7G-1YCX	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	13RQ-4J7G-1YFR	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	14J4-4H6D-3JPW	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1DDJ-KD74-YPGL	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1DKG-1YL3-XJF7	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1DXK-YMGH-4NPJ	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1FWJ-YWWJ-1HCH	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1GVQ-NN7M-46FH	15	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWTT3WK1 lgianotter Paper Letter Tray Organizer with File Holder, 4-Tier Desk Accessories [amp] Workspace Desk Organizers with Drawer and 2 Pen Holder for Office Supplies (Rose Gold)
1995	1HCM-LRXK-34HC	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1HM1-693T-3XDJ	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1HMV-QPWJ-DCFP	15	15.23	55725	AMAZON CAPITAL SERVICES, INC	B08W98JDNC Oxford Plastic Binder Dividers for 3 Ring Binder, 8 Tab, Multicolor Tabs, 3 Hole Punched, Letter Size, 6 Sets (89601)
1995	1HVX-6K3M-Y9TR	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1KGT-7PDX-3P6J	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1KW1-ICY-Y-RGWW	15	8.60	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y Amazon Basics Freezer Gallon Bags, Stand [amp] Fill Base, 90 Count
1995	1KX4-C1HP-94Y4	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1P1D-VN16-47XG	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1QWY-3D3J-Y7HP	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1R1L-R6TM-Y1PK	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1W6P-JVT3-16GX	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1XF7-64GW-YJ3T	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
4615	1LJK-CCGK-PRH4	15	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBLRTY51 WDIRARA Men's Plaid Print Drawstring Waist Pants Loose Fit Casual Jogger with Pocket Brown M
1995	11R6-HLYY-XR67	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	131K-LQHV-Y9G3	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	13Q7-6GCR-49X9	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	13RQ-4J7G-1YCX	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	13RQ-4J7G-1YFR	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	14J4-4H6D-3JPW	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1DDJ-KD74-YPGL	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1DKG-1YL3-XJF7	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1DXK-YMGH-4NPJ	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1FWJ-YWWJ-1HCH	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1GVQ-NN7M-46FH	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C38S3C5J Black Cork Board Bulletin Board, 15.7"X 12" Cork Board, Oak Wood Finish Frame, Wall Mounted Cork Board for Office Home and School(Pins, Eye Bolts, gaskets, Screws)
1995	1HCM-LRXK-34HC	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1HM1-693T-3XDJ	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1HMV-QPWJ-DCFP	16	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09KKX2S8F 1400 PCS Colored Dot Stickers Round Color Coding Labels Polka Circle Dot Label Sticker for Office,Classroom,Papers Etc
1995	1HVX-6K3M-Y9TR	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1KGT-7PDX-3P6J	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1KW1-YCYY-RGWW	16	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09HZQ9YQ1 Gamenote Clipboard Holder - Wood and Metal Clipboard Stand Clipboards Storage Rack Small White Board Organizer for Classroom Office (Assembly Required) (1)
1995	1KX4-C1HP-94Y4	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1P1D-VN16-47XG	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1QWY-3D3J-Y7HP	16	37.90	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1R1L-R6TM-Y1PK	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1W6P-JVT3-16GX	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1XF7-64GW-YJ3T	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
4615	1LJK-CCGK-PRH4	16	29.79	55725	AMAZON CAPITAL SERVICES, INC	B0CCDWMNWX ALLAURA Red Fiona Wig Ultra-long Fiery Red Braid Wig Cosplay Accessory Princess Cosplay Wig Cosplay For Halloween Party Compatible with Fiona Wig
1995	11R6-HLYY-XR67	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	131K-LQHV-Y9G3	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	13Q7-6GCR-49X9	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	13RQ-4J7G-1YCX	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	13RQ-4J7G-1YFR	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	14J4-4H6D-3JPW	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1DDJ-KD74-YPGL	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1DKG-1YL3-XJF7	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1DXK-YMGH-4NPJ	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1FWJ-YWWJ-1HCH	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1HCM-LRXK-34HC	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1HM1-693T-3XDJ	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1HMV-QPWJ-DCFP	17	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09LHLHYR6 2 Pieces Colorful Fish Shaped Guiro Instrument Latin Percussion Musical Instruments Wooden Frog Instrument Musical Percussion Instruments for Adults Kids with Rhythm Sticks
1995	1HVX-6K3M-Y9TR	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 100 Count Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1KGT-7PDX-3P6J	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 100 Count Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1KW1-YCYY-RGWW	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09J7YKK43 6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud/Silent Switch Countdown Timer Extensively Use in Break Time, Cooking,Gym, Meeting, Classroom
1995	1KX4-C1HP-94Y4	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 100 Count Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1P1D-VN16-47XG	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 100 Count Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1QWY-3D3J-Y7HP	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 100 Count Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1R1L-R6TM-Y1PK	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 100 Count Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1W6P-JVT3-16GX	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 100 Count Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1XF7-64GW-YJ3T	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 100 Count Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
4615	1LJK-CCGK-PRH4	17	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCKTCJ81 FATMAUI Unisex Natural Black Straight Flip in Short Full Bang Realistic Halloween Costume Cosplay Synthetic Bob Wig
1995	1GVQ-NN7M-46FH	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQCS7CDK Qyeahkj 150 PCS Large 7" Font Bulletin Board Letters Pure Yellow Punctuation Cutouts Combo Set Letters Border Decoration for Classroom Alphabet Poster Wall Bulletin Board Display Home School Decor
1995	1HMV-QPWJ-DCFP	18	107.82	55725	AMAZON CAPITAL SERVICES, INC	B09NC63X1V LOLYSIC 16 Pack 8 Hole Recorder Flute, Plastic Recorders Musical Instruments with Cleaning Rod, Beginner Recorder Soprano Recorder for Music
1995	1KW1-YCYY-RGWW	18	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B125223F SUNSEAROCK Evidence Marker Tents - 25 Pack of Plastic Numbered Crime Scene Markers - Complete with Crime Scene Tape
4615	1LJK-CCGK-PRH4	18	32.50	55725	AMAZON CAPITAL SERVICES, INC	B0CVBBBHJS Ryobi All Purpose Jig Saw Blade Set (20-Piece), A14AK201
1995	1GVQ-NN7M-46FH	19	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0CWV19YHY SUNEE 3 Ring Binder 1 Inch 4 Pack, Clear View Binder Three Ring PVC-Free (Fit 8.5x11 Inches) for School Binder or Office Binder Supplies, Neutral Aesthetic Binder
1995	1HMV-QPWJ-DCFP	19	27.86	55725	AMAZON CAPITAL SERVICES, INC	B09RBHPLB7 Amazon Basics 9-Inch Thermal Laminator Machine, White

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240138						
1995	1KW1-YCYY-RGWW	19	26.65	55725	AMAZON CAPITAL SERVICES, INC	B0B579K9GG Amazon Basics Multipurpose Copy Printer Paper, 8.5-x-11-inch, 24lb, 1500 Sheets (3 Packs of 500), 97 Bright, White
4615	1LJK-CCGK-PRH4	19	106.88	55725	AMAZON CAPITAL SERVICES, INC	B0D3CYTV9K Spooktacular Creations Kids Halloween Costume, Medieval Knight Outfit for Boys, Renaissance Knight Costumes for Halloween Role Play Parties, Red and Blue (Large(10-12 yrs))
1995	1GVQ-NN7M-46FH	20	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6D6TPQL Schylling NeeDoh Dream Drop - Sensory Toy with Groovy Goo Filling - Three Assorted Colors - Ages 3 and Up - One Randomly Selected Piece
1995	1HMV-QPWJ-DCFP	20	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0BC8V7QMN Konohan 6 Rolls Drum Stick Tape Drumstick Wrap Drumstick Tape Anti Slip Drumstick Grips for Drumming Accessories, 0.4 Inches Wide, 16.4 Yards Long, 6 Colors
1995	1KW1-YCYY-RGWW	20	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B67XD3LN 25 Pack Paper Evidence Bags 9.45 * 5 * 3 inch Crime Scene Paper Evidence Bag for Receipts (25)
1995	1HMV-QPWJ-DCFP	21	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0CB2CQ6K6 Yilloog 8 Pcs 3.94 Inch Pocket Dice DIY Education Playing Game Dice for Classroom Soft Foam Dice with Clear Pocket Large Teacher Soft Dice Cubes Learning Teaching Stacking Blocks Toys Photo Child
1995	1KW1-YCYY-RGWW	21	18.96	55725	AMAZON CAPITAL SERVICES, INC	B0CPH8W9H2 Mead Loose Leaf Paper, 1 Pack, 3 Hole Punched, Graph Ruled Paper, 10-1/2" x 8", 400 Sheets/Pack (150038-ECM)
1995	1HMV-QPWJ-DCFP	22	28.96	55725	AMAZON CAPITAL SERVICES, INC	B0DFQJD4PG Sorbus 11 Inch Storage Bins with Clear Window - 6 Foldable Baskets for Organizing Clothes, Toys, Books - Sturdy Collapsible Fabric Storage Cubes with Handle - Storage Baskets for Shelves, Closets
Total for check number 240138			23,042.42			
Check Number: 240139						
4615	TVMS SEP 24	0	36.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 240139			36.00			
Check Number: 240140						
4615	TVMS AUGSEP 24	0	36.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 240140			36.00			
Check Number: 240141						
6805	APP# 31 RETAINAGE	0	0.00	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP#31 RTNG
6805	APP# 31	1	0.00	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
Total for check number 240141			0.00			
Check Number: 240142						
6805	830216	1	3,550.00	82321	CAMPOS ENGINEERING, INC.	IED-S23-1315.01 HVAC TESTING, ADJUSTING AND BALANCING AS PART OF THE KCAL RENOVATIONS AND ADDITIONS
Total for check number 240142			3,550.00			
Check Number: 240143						
4615	A335722	0	320.00	84012	VICTOR CLARK	9/21 VRMS 4 VB GAMES
Total for check number 240143			320.00			
Check Number: 240144						
4615	HMS SEP 24	0	120.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 240144			120.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240145						
1995	S101167545.001	1	-189.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101167545.002	1	-75.66	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101297643.002	1	121.98	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101313255.002	1	943.27	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101323534.003	1	435.53	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101323534.004	1	699.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101334293.001	1	178.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 240145			2,114.24			
Check Number: 240146						
1995	02242074	1	1,275.00	83794	WILLIAM SPENCER DIXON JR	TEXAS DPS LEVEL 3 SECURITY TRAINING 30HRS
1995	02242074	2	249.00	83794	WILLIAM SPENCER DIXON JR	TRAINING MANUALS LEVEL 3 SECURITY TRAINING
Total for check number 240146			1,524.00			
Check Number: 240147						
4615	TVMS SEP 24	0	298.00	79478	DOMINIQUE FEATHER	FINE ARTS SCHOLARSHIP
Total for check number 240147			298.00			
Check Number: 240148						
4615	A335725	0	370.00	52112	MATTHEW DUNSWORTH	9/21 VRMS 7 VB GAMES
Total for check number 240148			370.00			
Check Number: 240149						
1995	2002500281	1	750.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION 11 HEALTH SCHOOLS ALLIANCE NURSING SERVICES
Total for check number 240149			750.00			
Check Number: 240150						
2405	32518103	1	138.09	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
Total for check number 240150			138.09			
Check Number: 240151						
1995	25-91756-01	1	250.40	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-91756-02	1	587.55	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-91756-03	1	78.72	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-92499-01	1	858.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240151						
Total for check number 240151			1,775.27			
Check Number: 240152						
1995	8-647-14091	1	46.50	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 240152			46.50			
Check Number: 240153						
4615	TVMS SEP 24	0	188.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 240153			188.00			
Check Number: 240154						
4615	761497	0	209.29	84018	JESSICA GARCIA	REF CHEER COMP756967
Total for check number 240154			209.29			
Check Number: 240155						
2405	805301	0	17.15	84033	ASHLEY HARDCASTLE	LUNCH ACCOUNT REFUND
2405	811695	0	19.95	84033	ASHLEY HARDCASTLE	LUNCH ACCOUNT REFUND
Total for check number 240155			37.10			
Check Number: 240156						
1995	0972354	1	143.16	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000
1995	1972311	1	43.24	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR \$500.00 TO BE USED IN AG SCIENCE CENTER. ITEMS WILL INCLUDE PLUMBING, BROOMS, SHOVELS, RAKES, ELECTRICAL, SCREWS, BOLTS, HOSES., HOSE ATTACHMENTS, LUMBER, FUEL FOR EQUIPMENT,
1995	6972103	1	279.17	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR \$500.00 TO BE USED IN AG SCIENCE CENTER. ITEMS WILL INCLUDE PLUMBING, BROOMS, SHOVELS, RAKES, ELECTRICAL, SCREWS, BOLTS, HOSES., HOSE ATTACHMENTS, LUMBER, FUEL FOR EQUIPMENT,
1995	6972106	1	169.00	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR \$500.00 TO BE USED IN AG SCIENCE CENTER. ITEMS WILL INCLUDE PLUMBING, BROOMS, SHOVELS, RAKES, ELECTRICAL, SCREWS, BOLTS, HOSES., HOSE ATTACHMENTS, LUMBER, FUEL FOR EQUIPMENT,
2405	3972613	1	37.57	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
2405	972336	1	71.85	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
Total for check number 240156			743.99			
Check Number: 240157						
1995	3972602	1	147.14	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3972611	1	158.27	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1995	4972576	1	859.25	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1995	4972581	1	47.37	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	4972588	1	13.16	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1995	4972588	1	116.68	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240157						
1995	9972415	1	366.25	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 240157			1,708.12			
Check Number: 240158						
4615	TSMS SEP 24	0	24.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
4615	TVMS SEP 24	0	120.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 240158			144.00			
Check Number: 240159						
4615	TSMS AUGSEP 24	0	24.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
Total for check number 240159			24.00			
Check Number: 240160						
1995	2008760	1	36,792.76	82248	JACKSON WALKER LLP	LEGAL SERVICES (FEES & EXPENSES) RENDERED RE: BOARD COUNSEL MATTERS FOR THE MONTH OF SEPTEMBER, 2024
Total for check number 240160			36,792.76			
Check Number: 240161						
4615	TSMS AUGSEP 24	0	48.00	83981	SAMUEL JAMES	FINE ARTS SCHOLARSHIP
4615	TVMS SEP 24	0	36.00	83981	SAMUEL JAMES	FINE ARTS SCHOLARSHIP
Total for check number 240161			84.00			
Check Number: 240162						
1995	A329180	0	130.00	83987	BRANDON JOHNSON	TSMS FOOTBALL 10/2/24
Total for check number 240162			130.00			
Check Number: 240163						
1995	31422	1	54.00	60194	KELLER TROPHY AND AWARDS, LTD	3D309G GOLD 3D READING MEDAL-JDS-PURPLE RIBBON
4615	31778	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SEPLLING BEE TROPHY
4615	31778	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4615	31778	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE TROPHY
Total for check number 240163			84.00			
Check Number: 240164						
1995	2407	1	472.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 88 HOURS
Total for check number 240164			472.50			
Check Number: 240165						
1995	4037103273	1	5,340.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103274	1	470.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103279	1	975.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
Total for check number 240165			6,785.00			
Check Number: 240166						

Check Register 7/1/2024 Through 5/31/2025						
Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240166						
1995	INV39550	1	1,390.00	82533	MARATHON HEALTH PARENT, LLC	AFLURIA 2024
Total for check number 240166			1,390.00			
Check Number: 240167						
4615	A335726	0	370.00	84011	JIM MCREYNOLDS	VRMS V-BALL 9/21/24
Total for check number 240167			370.00			
Check Number: 240168						
4615	TSMS SEP 24	0	192.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
4615	TVMS SEP 24	0	36.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 240168			228.00			
Check Number: 240169						
1995	A328988	0	140.00	65286	CLINT NANNY	TCHS V-BALL 9/27/24
Total for check number 240169			140.00			
Check Number: 240170						
1995	A336230	0	80.00	55823	MAWAZO NEHESI	FRHS FOOTBALL 10/3/24
Total for check number 240170			80.00			
Check Number: 240171						
4615	A335729	0	370.00	64820	DANA NEWMAN	VRMS V-BALL 9/21/24
Total for check number 240171			370.00			
Check Number: 240172						
1995	A364620	0	120.00	83949	KEITH NORRIS	KHS V-BALL 10/1/24
Total for check number 240172			120.00			
Check Number: 240173						
4615	TSMS SEP 24	0	144.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
4615	TVMS SEP 24	0	249.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 240173			393.00			
Check Number: 240174						
1995	A321858	0	130.00	84006	TIMOTHY NOVAK	HMS FOOTBALL 9/24/24
Total for check number 240174			130.00			
Check Number: 240175						
1995	A321171	0	120.00	68253	MIKE MILTON OSWALT	CHS V-BALL 9/27/24
1995	A364648	0	120.00	68253	MIKE MILTON OSWALT	KHS V-BALL 10/8/24
Total for check number 240175			240.00			
Check Number: 240176						
1995	A364762	0	75.00	83455	JAMES PARIS	KHS FOOTBALL 10/4/24
Total for check number 240176			75.00			
Check Number: 240177						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240177						
1985	A296530	0	50.00	83257	HEE JIN PARK	KISD SWIM 9/28/24
Total for check number 240177			50.00			
Check Number: 240178						
1995	A335680	0	140.00	61193	JOSEPH M. PARKS	CHS FOOTBALL 10/9/24
1995	A336219	0	140.00	61193	JOSEPH M. PARKS	FRHS FOOTBALL 9/25/24
Total for check number 240178			280.00			
Check Number: 240179						
1995	A364768	0	245.00	42561	WILEY C PAYNE, JR	KHS FOOTBALL 10/4/24
Total for check number 240179			245.00			
Check Number: 240180						
1995	A335766	0	120.00	58884	DANNY PEARCE	FRHS V-BALL 9/27/24
Total for check number 240180			120.00			
Check Number: 240181						
1995	A321200	0	120.00	83945	SHAWANA PHILLIPS	CHS V-BALL 9/27/24
Total for check number 240181			120.00			
Check Number: 240182						
1995	A321616	0	140.00	84009	MICHAEL POWELL	TCHS FOOTBALL 10/2/24
1995	A335649	0	140.00	84009	MICHAEL POWELL	CHS FOOTBALL 9/12/24
Total for check number 240182			280.00			
Check Number: 240183						
6655	20240142854	0	0.00	82126	PRECISION WATERPROOFING AND ROOFING	24000523 RTNG RLEASE
Total for check number 240183			0.00			
Check Number: 240184						
1995	A328943	0	70.00	83914	SAKIMD RANDALL	TCHS V-BALL 10/1/24
Total for check number 240184			70.00			
Check Number: 240185						
1995	A320722	0	175.00	71158	JOSHUA ROARK	KMS FOOTBALL 10/2/24
Total for check number 240185			175.00			
Check Number: 240186						
1985	A296615	0	50.00	84003	JEFFREY P. ROBERSON	KISD SWIM 9/21/24
Total for check number 240186			50.00			
Check Number: 240187						
1995	A335670	0	140.00	79585	JORGE ROSALES	CHS FOOTBALL 10/3/24
Total for check number 240187			140.00			
Check Number: 240188						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240188						
1965	001079	1	448.58	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$450.00
1995	001130	1	236.46	69230	SAM'S EAST, INC.	PO NOT TO EXCEED \$250.00 PURCHASE TO INCLUDE BUT NOT LIMITED TO: COOKIES, SNACKS, DRINKS, SOFT DRINKS, PAPER GOODS FOR NDHS STUDENTS ACHIEVEMENTS
4105	001407	1	417.54	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
8655	001173	1	472.43	69230	SAM'S EAST, INC.	CANDY/CHOCOLATE FOR HOSA FUNDRAISER
Total for check number 240188			1,575.01			
Check Number: 240189						
1995	A322202	0	120.00	83932	SOPHIA SANCHEZ	CHS VBALL 10-4-24
Total for check number 240189			120.00			
Check Number: 240190						
1995	A364646	0	140.00	63824	YARITZA SANTIAGO	KHS VBALL 10-8-24
Total for check number 240190			140.00			
Check Number: 240191						
1995	A321614	0	140.00	78087	JOEL SEAY	TCHS FBALL 9-26-24
Total for check number 240191			140.00			
Check Number: 240192						
1995	A364730	0	135.00	62667	CARWIN SHAW	FRHS FBALL 9-26-24
Total for check number 240192			135.00			
Check Number: 240193						
1995	A320721	0	175.00	83975	CHRISTOPHER E. SIEVERS	KMS FBALL 10-2-24
Total for check number 240193			175.00			
Check Number: 240194						
1995	A313668	0	130.00	59638	JOSEPH M SILVAS	TMS FBALL 10-2-24
Total for check number 240194			130.00			
Check Number: 240195						
1995	A364775	0	245.00	61225	DAVID ANDERTON SIMANK	KHS FBALL 10-4-24
Total for check number 240195			245.00			
Check Number: 240196						
1995	A335410	0	130.00	79734	GRACIE SLEDGE	FRHS FBALL 10-2-24
1995	A364759	0	75.00	79734	GRACIE SLEDGE	KHS FBALL 10-4-24
Total for check number 240196			205.00			
Check Number: 240197						
1995	A364635	0	70.00	41108	SCOTT SMEBY	KHS VBALL 10-4-24
Total for check number 240197			70.00			
Check Number: 240198						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240198						
4615	TCHS SEP 24	0	144.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
4615	TVMS SEP 24	0	256.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number 240198			400.00			
Check Number: 240199						
1995	A321618	0	140.00	56643	GEORGE THOMAS SMITH	TCHS FBALL 9-26-24
1995	A321857	0	130.00	56643	GEORGE THOMAS SMITH	HMS FBALL 9-24-24
Total for check number 240199			270.00			
Check Number: 240200						
1995	A364765	0	165.00	83921	PAYTON SMITH	TCHS FBALL 10-3-24
Total for check number 240200			165.00			
Check Number: 240201						
1985	A296618	0	50.00	84004	STEPHANIE SNODGRASS	KISD SPRINT MEET9-28-
Total for check number 240201			50.00			
Check Number: 240202						
1995	A328923	0	140.00	82978	DAVID A. STALLINS	TCHS VBALL 9-27-24
Total for check number 240202			140.00			
Check Number: 240203						
1995	A364729	0	135.00	51917	JULES STATEN	FRHS FBALL 9-26-24
Total for check number 240203			135.00			
Check Number: 240204						
1995	A321856	0	130.00	78627	COLIN STEVENSON	HMS FBALL 9-24-24
1995	A336229	0	80.00	78627	COLIN STEVENSON	FRHS FBALL 10-3-24
1995	A364742	0	155.00	78627	COLIN STEVENSON	CHS FBALL 9-27-24
Total for check number 240204			365.00			
Check Number: 240205						
1995	A321848	0	130.00	81269	WILLIAM STUBBLEFIELD	HMS FBALL 9-17-24
Total for check number 240205			130.00			
Check Number: 240206						
4615	FHMS AUG 24	0	24.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
Total for check number 240206			24.00			
Check Number: 240207						
1995	A321385	0	140.00	47325	RONNIE TAYLOR	10/3 KHS / TCHS
Total for check number 240207			140.00			
Check Number: 240208						
1995	A364632	0	140.00	49745	JAMES ALLEN TENNISON	10/4 KHS/ BELL
Total for check number 240208			140.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240209						
1995	007	1	24,000.00	83979	TEXANS FOR EXCELLENCE IN EDUCATION	FINANCIAL & OPERATIONAL CONSULTING SERVICES TO INCLUDE MONTHLY FINANCIAL ASSESSMENTS, DATA ANALYTICS, STRATEGIC DISCUSSIONS, COLLABORATION, & TRAINING OPPORTUNITIES FOR BOARD OF TRUSTEES
Total for check number 240209			24,000.00			
Check Number: 240210						
1995	A336218	0	125.00	58256	MATTHEW THOMAS	9/24 FHMS/ TSMS
Total for check number 240210			125.00			
Check Number: 240211						
2245	0001883	1	575.00	82983	SHELLEY GALVIN	GROUP LEVEL 2 ANNUAL ONLINE OT CURRICULUM LICENSE MEMBERSHIP RENEWAL FROM OCTOBER 18, 2024 THROUGH OCTOBER 18, 2025.
Total for check number 240211			575.00			
Check Number: 240212						
1995	A335328	0	130.00	00023390	KEVIN VORPAHL	10/2 VRMS/ TSMS
1995	A335676	0	140.00	00023390	KEVIN VORPAHL	CHS FBALL 10-9-24
1995	A336222	0	140.00	00023390	KEVIN VORPAHL	9/25 FRHS/ ALEDO
Total for check number 240212			410.00			
Check Number: 240213						
1995	A335675	0	140.00	63881	KYLE VORPAHL	CHS FBALL 10-9-24
1995	A336221	0	140.00	63881	KYLE VORPAHL	9/25 FRHS/ ALEDO
Total for check number 240213			280.00			
Check Number: 240214						
1995	A364761	0	165.00	65675	ROBERT PATRICK WALSH	10/3 TCHS/ BNHS
Total for check number 240214			165.00			
Check Number: 240215						
1995	A364633	0	140.00	73129	MALCOLM L WESTON SR	10/4 KHS/ BELL
Total for check number 240215			140.00			
Check Number: 240216						
1995	0004	1	9,000.00	59139	WHITE SETTLEMENT ISD	5-5A DISTRICT FEES FOR 2024-2025 SCHOOL YEAR
Total for check number 240216			9,000.00			
Check Number: 240217						
1995	A364733	0	135.00	53606	JAMES WILCOX	9/26 FRHS/ ALEDO
Total for check number 240217			135.00			
Check Number: 240218						
4615	A335727	0	320.00	82935	HARRIET K. WILLIAMS	VRMS VBALL 9-21-24
Total for check number 240218			320.00			
Check Number: 240219						
1995	A364766	0	245.00	81336	TRACY WILLIAMS	KHS FBALL 10-4-24
Total for check number 240219			245.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: 240220						
1995	A336216	0	125.00	46983	WILLIAM R WILSON	FHMS FBALL 9-24-24
1995	A336227	0	80.00	46983	WILLIAM R WILSON	FRHS FBALL 10-3-24
Total for check number 240220			205.00			
Check Number: 240221						
1995	A321386	0	140.00	50250	DANIEL WRIGHT	KHS FBALL 10-3-24
1995	A321617	0	140.00	50250	DANIEL WRIGHT	TCHS FBALL 9-26-24
Total for check number 240221			280.00			
Check Number: 240222						
4615	TVMS SEP 24	0	72.00	83220	WESLEY ALAN WYNN	FINE ARTS SCHOLARSHIP
Total for check number 240222			72.00			
Check Number: 240223						
6805	APP# 31 RETAINAGE	0	-1,153.35	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP#31 RTNG
6805	APP# 31	1	23,067.00	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
Total for check number 240223			21,913.65			
Check Number: V229488						
1995	21552	1	5.75	59648	R & A ANDERSON ENTERPRISE	JAMILE DABAGHI REGISTRAR
1995	21552	2	5.75	59648	R & A ANDERSON ENTERPRISE	TAYLOR COLTRIN FIRST GRADE TEACHER
1995	21552	3	5.75	59648	R & A ANDERSON ENTERPRISE	MARLEN BOZONE MLS LIBRARIAN
1995	21552	4	5.75	59648	R & A ANDERSON ENTERPRISE	LEAH BASTIEN - CAMPUS SECRETARY-TITLE I
1995	21552	5	5.75	59648	R & A ANDERSON ENTERPRISE	MAI EANG M.ED 5TH GRADE BILINGUAL VIETNAMESE TEACHER
1995	21552	6	5.75	59648	R & A ANDERSON ENTERPRISE	EVA LUND MUSIC TEACHER
1995	21552	7	5.75	59648	R & A ANDERSON ENTERPRISE	HEATHER GAONA M.ED ASSISTANT PRINCIPAL
1995	21552	8	5.75	59648	R & A ANDERSON ENTERPRISE	EMILY HEMONTOLOR FOURTH GRADE TEACHER
1995	21552	9	5.75	59648	R & A ANDERSON ENTERPRISE	KRISTEEN BURNETT PARAPROFESSIONAL AIDE
1995	21552	10	5.75	59648	R & A ANDERSON ENTERPRISE	MCKENNA MCCOY FOURTH GRADE TEACHER
1995	21552	11	5.75	59648	R & A ANDERSON ENTERPRISE	CHRISTY WHITE M.ED RESOURCE TEACHER
1995	21552	12	5.75	59648	R & A ANDERSON ENTERPRISE	JOY PRUDENTE M.ED 5TH GRADE TEACHER
1995	21552	13	5.75	59648	R & A ANDERSON ENTERPRISE	JOSEPH GUILLEN JR 5TH GRADE TEACHER
1995	21552	14	5.75	59648	R & A ANDERSON ENTERPRISE	LEAH TILLERSON KINDERGARTEN TEACHER
1995	21552	15	5.75	59648	R & A ANDERSON ENTERPRISE	JAKE GUTIERREZ KINDERGARTEN TEACHER
1995	21552	16	5.75	59648	R & A ANDERSON ENTERPRISE	TAYLOR KING - KINDERGARTEN TEACHER

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: V229488						
1995	21552	17	5.75	59648	R & A ANDERSON ENTERPRISE	BREANNE GANNAWAY - RESOURCE TEACHER
1995	21552	18	5.75	59648	R & A ANDERSON ENTERPRISE	CARSON TERRELL - M.S., SLP-CF - SPEECH LANGUAGE PATHOLOGIST
1995	21552	19	5.75	59648	R & A ANDERSON ENTERPRISE	ADRIAN RODRIGUEZ - 5TH GRADE TEACHER
1995	21552	20	5.75	59648	R & A ANDERSON ENTERPRISE	MARISA MCGOVERN - M. ED - EDUCATIONAL DIAGNOSTICIAN
1995	21552	21	5.75	59648	R & A ANDERSON ENTERPRISE	EMILY SWART - M. ED. - THEATRE TEACHER
1995	21552	22	5.75	59648	R & A ANDERSON ENTERPRISE	HEATHER TABOR - M.S., CSC - COUNSELOR
1995	21552	23	5.75	59648	R & A ANDERSON ENTERPRISE	XUAN NGUYEN - INTERVENTION SUPPORT TEACHER
1995	21552	24	5.75	59648	R & A ANDERSON ENTERPRISE	MELINDA ORTIZ PARAPROFESSIONAL AIDE
1995	21552	25	5.75	59648	R & A ANDERSON ENTERPRISE	VICTOR MORALES KINDERGARTEN TEACHER
1995	21552	26	5.75	59648	R & A ANDERSON ENTERPRISE	NEWTON CUNNINGHAM THIRD GRADE TEACHER
1995	21552	27	5.75	59648	R & A ANDERSON ENTERPRISE	VIVEK KUPPARAJAN - 5TH GRADE TEACHER
1995	21552	28	5.75	59648	R & A ANDERSON ENTERPRISE	JESSICA FERGUSON - ART TEACHER
1995	21552	29	5.75	59648	R & A ANDERSON ENTERPRISE	MIKAYLA PATE - RESOURCE TEACHER
1995	21552	30	5.75	59648	R & A ANDERSON ENTERPRISE	ALYSON LAUREL GIFTED & TALENTED TEACHER
Total for check number V229488			172.50			
Check Number: V229489						
1995	366684023	1	55.00	00009210	J. W. PEPPER & SON, INC	10366847 LYRIC METAL BRIAN MALMAGES STRING
1995	366801968	1	22.50	00009210	J. W. PEPPER & SON, INC	10871862 MAGNUM MYSTERIUM
1995	366821557	1	53.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600.00. KMS BAND MUSIC FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
1995	366824285	1	66.40	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600.00. KMS BAND MUSIC FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
1995	366829675	1	22.50	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
4615	366717359	1	13.00	00009210	J. W. PEPPER & SON, INC	11534016E - CHOOSE YOUR FIGHTER
4615	366799546	1	16.00	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND.
1995	366771931	2	50.00	00009210	J. W. PEPPER & SON, INC	10027353 CREATURES BRIAN BALMAGES STRING
1995	366801968	2	4.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	366716958	2	21.00	00009210	J. W. PEPPER & SON, INC	10602827 - GOT COFFEE?
1995	366684023	3	55.00	00009210	J. W. PEPPER & SON, INC	10066365 HAUNTED CAROUSEL NEWBOLD, S TRING
4615	366716958	3	40.80	00009210	J. W. PEPPER & SON, INC	3296738 - BENEDICAMUS DOMINO TAYLOR

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: V229489						
1995	366690653	4	48.00	00009210	J. W. PEPPER & SON, INC	10529983 THE SILVER FOREST POD STEPHEN CHIN STRING
4615	366716738	4	24.60	00009210	J. W. PEPPER & SON, INC	10873057 - BETELEHEMU ANDY BECK
1995	366684023	5	45.00	00009210	J. W. PEPPER & SON, INC	10872172 ZOMBIE DANCE MICHAEL STORY STRING ORCHESTRA, PERCUSSION OPTIONAL
4615	366716738	5	36.00	00009210	J. W. PEPPER & SON, INC	3281565 - COME TRAVEL WITH ME
1995	366690653	6	55.00	00009210	J. W. PEPPER & SON, INC	11573999 SHIVER RANDALL D STANDRIDGE STRING
4615	366716738	6	23.60	00009210	J. W. PEPPER & SON, INC	3298371 - IF YOU WERE COMING IN THE FALL
4615	366817670	6	11.80	00009210	J. W. PEPPER & SON, INC	3298371 - IF YOU WERE COMING IN THE FALL
1995	366684023	7	60.00	00009210	J. W. PEPPER & SON, INC	11559084 DARK JOURNEY DOUG SPATA STRING
4615	366716738	7	35.40	00009210	J. W. PEPPER & SON, INC	10455765 - LAUS DEO!
1995	366684023	8	58.00	00009210	J. W. PEPPER & SON, INC	10739947 MIDNIGHT HOWL KATIE O'HARA LABRIE STRING
4615	366817670	8	27.00	00009210	J. W. PEPPER & SON, INC	10047189 - MON COEUR SE RECOMMANDE A VOUS DILLASSO
1995	366690653	9	65.00	00009210	J. W. PEPPER & SON, INC	10050296 TWO SCENES FROM THE HOLLOW KIRT N MOSIER STRING
4615	366716738	9	2.65	00009210	J. W. PEPPER & SON, INC	10274237 - NOTHIN' GONNA STUMBLE MY FEET
4615	366716958	9	10.60	00009210	J. W. PEPPER & SON, INC	10274237 - NOTHIN' GONNA STUMBLE MY FEET
4615	366734357	9	18.55	00009210	J. W. PEPPER & SON, INC	10274237 - NOTHIN' GONNA STUMBLE MY FEET
1995	366684023	10	71.88	00009210	J. W. PEPPER & SON, INC	4523551 MULLER RUSCH #3 VIOLIN MULLER
4615	366716958	10	22.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1995	366690653	11	23.96	00009210	J. W. PEPPER & SON, INC	4523569 MULLER RUSCH #3 VIOLA MULLER
1995	366690653	12	11.98	00009210	J. W. PEPPER & SON, INC	4523577 MULLER RUSCH #3 CELLO MULLER
1995	366690653	13	5.99	00009210	J. W. PEPPER & SON, INC	4523585 MULLER RUSCH #3 BASS MULLER STRING BASS
1995	366771931	13	5.99	00009210	J. W. PEPPER & SON, INC	4523585 MULLER RUSCH #3 BASS MULLER STRING BASS
1995	366771931	14	9.95	00009210	J. W. PEPPER & SON, INC	4523593 MULLER RUSCH #3 CONDUCTOR MULLER
1995	366684023	15	67.58	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V229489			1,162.70			
Check Number: V229490						
1995	INV0081794	1	2,336.23	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0081799	1	1,700.64	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V229490			4,036.87			
Check Number: V229491						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/17/2024						
Check Number: V229491						
1995	INV-21988	1	1,285.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SINGLE SIDED SIGN
1995	INV-22111	3	250.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION OF 1 SIGN AT EDC
Total for check number V229491			1,535.00			
Check Number: V229492						
1995	6014345628	1	95.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24286862 Verbatim Stereo Earphones with Microphone, 3.5mm Plug, Black (99774)
Total for check number V229492			95.60			
Check Number: V229493						
1995	828603324	1	212.04	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	828603340	1	1,049.97	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1995	828872416	1	173.77	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	828872424	1	-106.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1995	828872432	1	-115.08	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	828872440	1	115.08	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	829134063	1	-32.72	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	829134089	1	106.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1995	829395987	1	32.72	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	830138558	1	115.08	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	830365474	1	-106.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	830365482	1	106.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
Total for check number V229493			1,550.86			
Check Date: 10/18/2024						
Check Number: WT041018						
8635	T-4	0	535.33	55384	PENSERV PLAN SERVICES, INC	BW CN D32
8635	T-4	0	6,895.21	55384	PENSERV PLAN SERVICES, INC	BW AUX L19
8635	T-4	0	15,006.17	55384	PENSERV PLAN SERVICES, INC	BW SUB S20
Total for check number WT041018			22,436.71			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2024						
Check Number: 240224						
1995	TCHS 3/11 & 4/2/25	1	200.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE
Total for check number 240224			200.00			
Check Number: 240225						
4615	TVMS 10/25/24	1	629.37	82874	COMPASS GROUP USA, INC	63 STUDENT LUNCHES AT THE MAVERICK DINING HALL AT UTA ON OCT. 25, 2024
Total for check number 240225			629.37			
Check Number: 240226						
1995	TCHS FEB 2025	1	425.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	ENTRY FEE
4615	TCHS FEB 2025	1	25.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	ENTRY FEE
Total for check number 240226			450.00			
Check Number: 240227						
1995	25002932-DEP/ARTA	1	243.00	61100	CITIBANK, N.A	2024 ASSESSMENT CONFERENCE - 3001 KALAHARI BLVD, ROUND ROCK, TX 78665. HOTEL RESERVATIONS FOR NOVEMBER 3 - NOVEMBER 6, 2023 - HEATHER SIMS, COORDINATOR OF ASSESSMENT.
1995	25002944	1	312.48	61100	CITIBANK, N.A	AIRFARE FOR M. HOFFMAN 9/22 AMERICAN AIRLINES
1995	25003360	1	12.00	61100	CITIBANK, N.A	SERVICE FEE XD0879346595
4615	25003400	1	16.00	61100	CITIBANK, N.A	ARTA FEE
4615	25004338	1	10.00	61100	CITIBANK, N.A	ARTA FEE
8655	25003313-ARTA	1	10.00	61100	CITIBANK, N.A	HOTEL FOR 1 KCAL FFA TEACHER ATTENDING HEART O TEXAS LIVESTOCK SHOW IN WACO, TX SEPT 28-SEPT 30 2024
8655	25003416-ARTA	1	10.00	61100	CITIBANK, N.A	HOTEL FOR 1 KCAL FFA TEACHER ATTENDIG HEART O TEXAS LIVESTOCK SHOW OCT 4+6 2024 IN WACO TX
8655	25003419-ARTA	1	10.00	61100	CITIBANK, N.A	HETEL FOR 2 KCAL TEACHERS ATTENDING HEART O TEXAS STOCK SHOW WACO TX OCT. 7-9 2024
1995	25002944	2	30.00	61100	CITIBANK, N.A	ARTA FEE
1995	25003510-ARTA	2	13.00	61100	CITIBANK, N.A	ARTA FEE
1995	25002932-DEP/ARTA	3	19.00	61100	CITIBANK, N.A	ADDING \$100 FOR UNFORESEEN TAXES AND HOTEL CHARGES.
1995	25003706-ARTA	3	15.00	61100	CITIBANK, N.A	SERVICE FEE FOR ARTA
4615	25003625-ARTA	4	10.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 240227			710.48			
Check Number: 240228						
1995	INV250002	1	29,581.71	00005926	CITY OF KELLER	OPEN PO FOR SRO PAYMENTS FOR CITY OF KELLER
1995	INV250004	1	58,427.44	00005926	CITY OF KELLER	SRO PAYMENT FOR 8/2024 AND 9/2024
Total for check number 240228			88,009.15			
Check Number: 240229						
1995	KHS 12/14/24	1	300.00	84038	DRIPPING SPRINGS IND SCHOOL DISTRICT	ENTRY FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2024						
Check Number: 240229						
Total for check number 240229			300.00			
Check Number: 240230						
1995	40865	1	20,000.00	82883	EFFICIENT FACILITIES INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	40866	1	20,000.00	82883	EFFICIENT FACILITIES INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 240230			40,000.00			
Check Number: 240231						
1995	IN404439	1	215.76	00001477	THE PROPHET CORPORATION	GOPHER STABILITEE BATTING TEE 42-640
1995	IN404439	2	84.24	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW PHENOM PLUS BATS - 30" L, SET OF 6
Total for check number 240231			300.00			
Check Number: 240232						
1995	KHS 3/6&8/25	1	350.00	51775	DISD GUYER HIGH SCHOOL	ENTRY FEE
Total for check number 240232			350.00			
Check Number: 240233						
1995	83141393	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83141393	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83141393	2	5,629.22	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83141393	2	50,171.58	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83141393	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 240233			104,257.87			
Check Number: 240234						
1995	4037103281	1	29,290.00	79583	LSS TEKNICAL LLC	FR TO PURCHASE OF PARTS & MATERIALS TO REPLACE FIRE EXTINGUISHERS THAT FAILED INSPECTIONS DISTRICT WIDE.
Total for check number 240234			29,290.00			
Check Number: 240235						
1995	8839312	1	6,427.20	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8839312	1	6,427.20	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	8839312	2	6,446.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT SERVICES AT \$322.30 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8839312	2	12,247.40	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT \$644.60 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	8839312	3	162.80	73139	MERAKEY ALLOS	BCBA CONSULT AT \$162.80 PER HOUR FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A. 1 HOURS PER WEEK, 42 WEEKS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2024						
Check Number: 240235						
1995	8839312	3	325.60	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT \$162.80 PER HOUR (30 MINUTES PER WEEK INDIRECT) FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
Total for check number 240235			32,036.20			
Check Number: 240236						
4615	9-13018-40061	1	875.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	PERCUSSION OPEN
Total for check number 240236			875.00			
Check Number: 240237						
1995	35879266	1	120.00	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 240237			120.00			
Check Number: 240238						
1995	INV150062	1	3,185.33	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
Total for check number 240238			3,185.33			
Check Number: 240239						
1995	137667	1	1,920.78	79345	PROTOCOL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 240239			1,920.78			
Check Number: 240240						
1995	6972	1	2,605.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6973	1	2,605.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6982	1	2,605.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7000	1	2,605.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7004	1	2,065.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7367	1	645.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 240240			13,130.00			
Check Number: 240241						
1995	TCHS 3/6&8/25	1	300.00	78454	RICHLAND SOFTBALL BOOSTER CLUB INC	ENTRY FEE
Total for check number 240241			300.00			
Check Number: 240242						
1995	SK32-0000015366	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	MEMBERSHIP FOR 2024-2025 SCHOOL YEAR SPELLING BEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2024						
Check Number: 240242						
1995	SK32-0000015366	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HANDLING FEE
Total for check number 240242			192.50			
Check Number: 240243						
4615	8642	1	850.00	60695	STAR SPORTS KELLER, LLC	COMFORT COLORS TSHIRT + 3 COLOR PRINT IN 1 LOCATION
Total for check number 240243			850.00			
Check Number: 240244						
1995	20194173	1	2,522.63	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 240244			2,522.63			
Check Number: 240245						
1995	10182700	1	105.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 240245			105.00			
Check Number: 240246						
1995	A333938	0	341.25	62697	TIMOTHY A ULRICH	KISD SBM 9/26/24
Total for check number 240246			341.25			
Check Number: 240247						
1995	ISGITT 24-25	1	28.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #JT2040KED: ESSAY BOOKLET
1995	ISGITT 24-25	2	104.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #JT2060ED: NOVEL QUIZZES
1995	ISGITT 24-25	3	466.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #AK1010ED: 4,000 SUBJECT AREA FLASH CARDS
1995	ISGITT 24-25	4	202.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #AK2005ED: PRACTICE COMBO QUIZZES
1995	ISGITT 24-25	5	171.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #AK2010ED: PRACTICE SPECIALTY TESTS
1995	ISGITT 24-25	6	168.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #AT2015ED: PRACTICE LEVEL TESTS
Total for check number 240247			1,139.00			
Check Number: 240248						
1995	FTW-1068275	1	600.29	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 240248			600.29			
Check Number: V229494						
1995	RO#99468	0	22.50	82333	CBH RUFE SNOW, LLC	25001123/ 2015 FORD
1995	RO#99468	1	2,539.53	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE DISTRIBUTION DEPARTMENT.
1995	RO#99468	1	4,803.11	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT.
Total for check number V229494			7,365.14			
Check Number: V229495						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2024						
Check Number: V229495						
1995	63183	1	122.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM #009652010101 - REVOLVING TRUCK 1 1/4" SPINDLE MOUNT
1995	63183	2	39.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM #009604000105 - NYLON ROPE - 1'-5/16
1995	63183	3	26.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM #009601020101 - BRASS SNAP 4 1/8"
1995	63183	4	135.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM #011003000000 - FLAG POLE SERVICE
Total for check number V229495			322.00			
Check Number: V229496						
1995	6A077650	1	795.64	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229496			795.64			
Check Number: V229497						
1995	0880-262149	1	355.46	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-262244	1	88.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-262351	1	93.43	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-262400	1	124.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-262879	1	57.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
Total for check number V229497			720.51			
Check Number: V229498						
1995	5401921186	1	665.83	70043	SONOVA USA INC.	PHONAK ROGER FOCUS II-312 BLACK COLOR
1995	5401921186	2	8.60	70043	SONOVA USA INC.	BOX XS OPEN DOMES TIPS
1995	5401921186	3	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V229498			694.42			
Check Number: V229499						
1995	155085	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
Total for check number V229499			24.00			
Check Number: V229500						
1995	208135012049	1	55.88	78229	SCHOOL SPECIALTY, LLC	2051148 Time Timer Originals, Audible, 12 Inch
Total for check number V229500			55.88			
Check Number: V229501						
1995	147033271-001	1	112.55	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229501			112.55			
Check Date: 10/22/2024						
Check Number: 20251232						
7705	20251232		8,829.28	770	Workers Comp Claims	10-15/20 CLAIMS SEDGWICK
Total for check number 20251232			8,829.28			
Check Number: 20251235						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 20251235						
1995	20251235		735.25	199	FT WTR 8/19/24-9/20/24	HES 8/19-9/20
1995	20251235		3,703.65	199	FT WTR 8/19/24-9/20/24	IES 8/19-9/20
1995	20251235		3,817.40	199	FT WTR 8/19/24-9/20/24	FSES 8/19-9/20
1995	20251235		4,420.29	199	FT WTR 8/19/24-9/20/24	ERES 8/19-9/20
1995	20251235		4,513.05	199	FT WTR 8/19/24-9/20/24	FHMS 8/19-9/17
1995	20251235		4,749.61	199	FT WTR 8/19/24-9/20/24	CES 8/19-9/20
1995	20251235		6,423.84	199	FT WTR 8/19/24-9/20/24	VRMS 8/19-9/20
1995	20251235		7,797.26	199	FT WTR 8/19/24-9/20/24	TMIS 8/19-9/20
Total for check number 20251235			36,160.35			
Check Number: 20251236						
1995	20251236		195.39	199	KEL WTR 8/20/24-9/23/24	KHS ATHL CMPLX 8/20-9/23
Total for check number 20251236			195.39			
Check Number: 240249						
4615	9015VC	1	540.00	57954	PATRICIA M. THORNTON	PEP SQUAD TEE
Total for check number 240249			540.00			
Check Number: 240250						
2405	422-156614	1	260.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACEMART PO FOR SMALL WARES & SUPPLIES. TOTAL: \$1,000.00.
8655	422-156467	1	89.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	INCLUDING ITEMS BUT NOT LIMITED TO - POPCORN, POPCORN BOXES, ETC.
Total for check number 240250			349.56			
Check Number: 240251						
4615	11047	1	2,078.00	53019	ADVERTISING MATTERS, LLC.	PREMIUM ALUMINUM 10/FT TENT KIT
4615	11047	2	326.06	53019	ADVERTISING MATTERS, LLC.	SHIPPING
Total for check number 240251			2,404.06			
Check Number: 240256						
1995	11VT-Q9DG-Y7D7	0	562.76	55725	AMAZON CAPITAL SERVICES, INC	25003543
1995	1JQP-YQYC-97G9	0	-51.44	55725	AMAZON CAPITAL SERVICES, INC	25003543
4615	1J94-3DDK-9WQV	0	104.51	55725	AMAZON CAPITAL SERVICES, INC	25003453
1995	133W-4WWT-D9KL	1	399.90	55725	AMAZON CAPITAL SERVICES, INC	B076KFB49J Kmise Soprano Ukulele Professional Mahogany Instrument 21 Inch Hawaiian Ukalalee for Beginner With Ukelele Starter Kit (Free Online Lesson Bag Tuner Strap Replacement Strings Instruction Booklet)
1995	139W-773Y-HL4M	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B00A27PFOC Alliance Rubber 26324 Advantage Rubber Bands Size #32, 1 lb Bag Contains Approx. 700 Bands (3" x 1/8", Natural Crepe) , Beige
1995	13Q7-6GCR-NW39	1	5.55	55725	AMAZON CAPITAL SERVICES, INC	0062304186 Pete the Cat: Five Little Pumpkins: A Halloween Book for Kids

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	13Q7-6GCR-Q74P	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7VGXR81 Cabinet Locks for Babies, Baby Proofing Cabinets, 6 Pack U-Shaped Child Locks for Cabinets, Child Proof Cabinet Latches,Child Safety Cabinet Locks with Adjustable by SPISPI(Black)
1995	13RQ-4J7G-3QVW	1	23.88	55725	AMAZON CAPITAL SERVICES, INC	B07KSQYDSM Lavori-AK Orange Safety Vests 10 Pack,Reflective High Visibility Construction Working Vest for Men,Woman,Pockets,Hi Vis Mesh and Neon Silver Strip
1995	14NV-4JXW-6FNL	1	37.76	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
1995	14TY-9RVC-PGN7	1	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0CB5SVFVV 100 Pack Ice Bags 20 lb, Heavy-Duty Ice Bags with Drawstring(2 Mills Thickness)
1995	16LD-M4CR-HDYV	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09R1PW8LT phopollo Bluetooth 24V Led Strip Lights 200ft (2 rolls of 100ft), Color Changing LED Lights for Bedroom, Kitchen Decor, App Control and Music Sync
1995	177T-NXMX-VLRM	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	0735339171 Mudpuppy Babar Shadow Puppets
1995	17CL-DTCR-FVHV	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07RZ7ZM2M Small American Flags on Stick, 50 Pcs Fourth of July Decorations Outdoor 4"x6" USA Flag, 4th of July Flags American Flag Small With Wooden Stick,Mini Flags for Outside Patriotic Decor for Yard Patio
1995	17Y9-3QCC-3QM6	1	15.12	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2EM8 Mead Spiral Notebooks, 6 Pack, 1 Subject, College Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (73065)
1995	199D-7MNQ-QC76	1	175.84	55725	AMAZON CAPITAL SERVICES, INC	B0D2X2J7MD 5 Little Monkeys Finger Puppets for Kids, 7 Pack Plush Finger Puppets Toy, Storytelling Theater Role Play, Bedtime Story for Toddlers
1995	19MM-VM6K-7MDJ	1	28.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVVWR Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1995	1CHH-M7V7-1GDD	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07SD3T8M1 STAR-SPANGLED Tap Light Push Lights Mini Night Touch Light LED Puck Lights Portable Under Cabinet Lighting Battery Operated Powered DIY Stick On Lights Closet Counter Kitchen Warm White 5Pack
1995	1CY7-HFT3-PCXD	1	-24.60	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOJ Pacon 103025 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Warm Brown, 50 Sheets/Pack
1995	1D7K-YV3R-63G9	1	30.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFFM Paper Mate Flair Point-Guard Porous Point Pens, 12 Green Pens (8440152)
1995	1DXK-YMGH-QDJY	1	142.80	55725	AMAZON CAPITAL SERVICES, INC	1119278716 Get Better Faster: A 90-Day Plan for Coaching New Teachers
1995	1FWJ-YWWJ-P6MN	1	62.67	55725	AMAZON CAPITAL SERVICES, INC	B07DVXQ9RD RAPICCA Animal Handling Gloves Bite Proof Double Leather Reinforced Padding Dog,Cat Scratch,Bird Handling Falconry Gloves Grabbing Reptile Squirrel Snake Bite 16in Grey-Black
1995	1FWJ-YWWJ-PCWX	1	11.09	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
1995	1FWJ-YWWJ-VNX6	1	14.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVVWR Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1995	1GVQ-NN7M-VGJG	1	18.98	55725	AMAZON CAPITAL SERVICES, INC	B09WDQFS7J 100 Pack Name Badge Holder with Clip Clear PVC Horizontal Badge Holder and Metal Badge Clip Waterproof Resealable Zipper Seal Name Holder Tags with Badge Clip
1995	1HF3-CG9V-PDLY	1	24.60	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOJ Pacon 103025 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Warm Brown, 50 Sheets/Pack
1995	1HM1-693T-PQPM	1	12.00	55725	AMAZON CAPITAL SERVICES, INC	2764335474 Phidal - Eric Carle My Busy Book -10 Figurines and a Playmat

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	1HV1-93FM-79D3	1	6.28	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
1995	1HV1-93FM-Y3NW	1	3.00	55725	AMAZON CAPITAL SERVICES, INC	B000WH00ES STABILO CarbOthello Sharpener (4514-20)
1995	1HXY-CGVF-3LVK	1	1,199.95	55725	AMAZON CAPITAL SERVICES, INC	B0C993HGLZ Rengue Wire Shelving with Wheels, 60"x 24"x72" Metal Storage Shelves, 4-Tier Heavy Duty Garage Storage Shelves, Chrome 2400LBS Capacity Wire Shelf Rack for Restaurant, Garage, Pantry, Kitchen
1995	1HYK-JGV3-4GYM	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B083TW3L6S JGbike MTB Hydraulic Disc Brake Compatible with Shimano MT200, Rear Right 1700mm Hose
1995	1J1V-XQTJ-3JTW	1	119.82	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1995	1J94-3DDK-D1GC	1	18.95	55725	AMAZON CAPITAL SERVICES, INC	B083Q1Y851 mCover Hard Case Only Compatible for 13.5" Microsoft Surface Laptop (5/4 / 3/2 / 1) with Alcantara Keyboard - Purple
1995	1J94-3DDK-H6NF	1	32.00	55725	AMAZON CAPITAL SERVICES, INC	B0CPSDCCQ7 AFMAT Electric Pencil Sharpener, Robot Pencil Sharpener for Colored Pencils 7-11.5mm, Auto in [amp] Out, Fully Automatic Rechargeable Hands-Free Pencil Sharpener for Home, Classroom, Battery Operated
1995	1JR9-7ND9-91NF	1	89.90	55725	AMAZON CAPITAL SERVICES, INC	B019FC6ZQQ ZIOCOM Ground Loop Noise Isolator, Noise Filter, Eliminate The Buzzing Noise for Your Car Audio System/Home Stereo with Jack 3.5mm Audio Cable
1995	1JVV-W9XQ-966M	1	5.22	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1JXF-YC6P-3PVR	1	25.19	55725	AMAZON CAPITAL SERVICES, INC	B08YYR6427 NetumScan Handheld USB 1D Barcode Scanner with Stand, Wired CCD Bar Code Reader for POS System Sensing, Store, Supermarket, Warehouse(Flow Dealz is Faker)
1995	1JXF-YC6P-DFWK	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	0142408999 Stagestruck
1995	1JXF-YC6P-FGQQ	1	159.80	55725	AMAZON CAPITAL SERVICES, INC	B08J4CSFQD NANHONG Glove Clips, Glove Holder, Glove Clips For Work, Glove Holder Clip, Work Gloves, For Duty Belt, For Construction
1995	1K3K-QYJP-9L9L	1	35.90	55725	AMAZON CAPITAL SERVICES, INC	B077BPW8XJ BENFEI 8K DisplayPort to DisplayPort 6 Feet Cable [VESA Certified], DP to DP Male to Male Cable Gold-Plated Cord, Supports 8K@60Hz, 4K@144Hz 120Hz, 2K@240Hz Compatible for Lenovo, Dell, HP, ASUS More
1995	1KMR-61XY-GQKY	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B01M6WK3KU StarTech.com DisplayPort to HDMI Adapter - 4K 60Hz Active DP 1.4 to HDMI 2.0 Video Converter - DP to HDMI Monitor/TV/Display Cable Adapter Dongle - Latching DP Connector (DP2HD4K60S), Black
1995	1KX4-C1HP-QR9X	1	37.28	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1995	1LGL-96JP-MRWD	1	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0874P13XN USTELLAR 4 Pack 25W RGB LED Flood Light 250W Equiv. Color Changing Floodlights, Warm White 2700K IP66 Colored Spotlight Stage Party Uplighting Indoor Outdoor Uplights for Event Wedding Halloween Light
1995	1LRM-M9KR-VQXV	1	14.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1995	1M3V-JT1Y-4TX1	1	4.41	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4 Count
1995	1MK4-PW49-3GGJ	1	7.38	55725	AMAZON CAPITAL SERVICES, INC	B000QE2H6A Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2 HB, Yellow, 12 Count
1995	1MK4-PW49-D3PP	1	33.00	55725	AMAZON CAPITAL SERVICES, INC	B001HBIPE4 Officemate Medium Binder Clips, Black, 12 count (Pack of 12)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	1MK4-PW49-HK64	1	74.47	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Broad Line Washable Markers - 200ct (8 Colors), Kids Bulk Classroom Markers, Back to School, Teacher Classroom Must Have
1995	1N6C-HN6M-JGYF	1	52.70	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Bulk Crayon Classpack - 800ct (16 Colors), Back to School Supplies, Kids Crayons, Teacher Classroom Must Haves, 3+
1995	1PFW-V949-31GP	1	108.36	55725	AMAZON CAPITAL SERVICES, INC	B0BNM2GLCP IRIS USA 4-Tier Heavy Duty Plastic Shelving Unit, 56" Tall - 100lbs per Shelf, Modular Garage Rack Storage Organizer
1995	1PJH-JTFX-VYCL	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1995	1PQN-PGMK-CJ9H	1	7.78	55725	AMAZON CAPITAL SERVICES, INC	B0925SSPD3 R025H HL03037 Replace Remote Control fit for Hitachi Maxell Dukane Christie Projector CP-EW4051WN CP-EW3051WN CP-EW5001WN MP-JW4001 MP-JW4011 MP-JW3501 8951WUSS 8142WISS LW502 LWU502 LX602 LWU650-APS
1995	1Q43-QFMJ-19JK	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B001ANVDMU 15 Posca Paint Markers, 5M Medium Posca Markers Set with Reversible Tips of Acrylic Paint Pens Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1995	1Q43-QFMJ-9CKX	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07H2ZS1B5 UtechSmart USB C Hub, USB C Ethernet Multiport Adapter, 6 In 1 USB C to HDMI Dock Compatible for Macbook Pro/Air, Chromebook, Dell XPS, HP and Type C Devices (Gigabit Ethernet 100W PD 4K HDMI USB 3.0)
1995	1QHJ-CD4Y-4XCK	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07XJX8YMD Reteis RT68 Walkie Talkies for Adults, 2 Way Radios Long Range, Hands Free, 1200mAh Battery, Portable Walkie Talkie Rechargeable with USB Charging Base, for Hunting Road Trip Hiking Family (4 Pack)
1995	1RLY-YVWL-QVPG	1	6.82	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMU Post-it Mini Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653AN)
1995	1TQN-DM6V-QR4K	1	12.56	55725	AMAZON CAPITAL SERVICES, INC	B00270L21M Emerson 24A34-2 Electric Heat Sequencer, 1 Switch
1995	1V7M-DHWW-1GQR	1	20.01	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMU Post-it Mini Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta,
1995	1XNP-3PCG-6MXT	1	13.18	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1995	1XNP-3PCG-7R3F	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B07QWG2RBB Promoted Self Inking Rubber Stamp (Black Ink) - Medium
1995	1XPM-HLXH-VXH1	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0CK253WT7 Copkim 100 Pairs Safety Goggles Bulk Protective Glasses for Shooting Lab Goggles Safety Goggles Over Glasses for Kids Adult(Black)
1995	1YVK-Y347-13WP	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00P8DXS5I Clay and Play Dough Tools Six Piece Set - Ages 3 [amp] Up DIMROM (6pcs)
1995	1YW6-VW79-HX44	1	-18.95	55725	AMAZON CAPITAL SERVICES, INC	B083Q1Y851 mCover Hard Case Only Compatible for 13.5" Microsoft Surface Laptop (5/4 / 3/2 / 1) with Alcantara Keyboard - Purple
4615	133W-4WWT-VR6P	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRX4VM1V Spelling Bee Participant Award Ribbons with Card and String Yellow Participation Ribbon Spelling Bee Medal Ribbons Participant Prize Ribbons for Kids Spelling Bee Competition, 2 x 8 Inch (100 Pcs)
4615	17KW-LQMN-YH4Q	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08FCFNKTH 100 Pack Small American Flags on Stick, 4x6 Inch Small US Flags/American Flags for Outside, Mini Hand Held Stick Flags with Kid-Safe Spear Top
4615	17Y4-6QJH-CJGT	1	100.34	55725	AMAZON CAPITAL SERVICES, INC	B00CDTKNI0 Champion Sports Physical Education Variety Playground Activity Set,White

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
4615	1DVM-7TR6-TRTN	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZS8Q96 200 Pcs 4 x 6 Inch American Flags on Stick Small USA Stick Flags Mini Us Handheld Stick Flags with Safety Spear Top for
4615	1F6D-MFN6-X3NY	1	13.89	55725	AMAZON CAPITAL SERVICES, INC	B01MV1SO4K 500 WristCo Black Checkered/Checks Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification
4615	1GF6-KVT9-MXMT	1	33.78	55725	AMAZON CAPITAL SERVICES, INC	B000HF6F9Y Powerextra LP E8 2 Pack 7.4V 1900mAh Li-ion Compatible with Canon LP-E8 Battery for CA Rebel T3i, T2i, T4i, T5i, 600D, 550D, 650D, 700D, Kiss X5, X4, Kiss X6, LC-E8E
4615	1JFN-D7TP-7FC3	1	159.75	55725	AMAZON CAPITAL SERVICES, INC	B0B7D7SP8C RAIACE Hard Storage Case Compatible with Apple Magic Keyboard + Magic Mouse. (Case Only) - Black
4615	1JFN-D7TP-KM97	1	31.02	55725	AMAZON CAPITAL SERVICES, INC	B084KV583R PAVILIA Wine Red Fleece Throw Blanket for Couch, Maroon Burgundy Soft Fuzzy Flannel Throw for Sofa, Luxury Plush Microfiber
4615	1KFD-GKGQ-KNWG	1	4.61	55725	AMAZON CAPITAL SERVICES, INC	B0044S5CJ8 School Specialty 042462 Single Roll Tickets, 1" x 2", Yellow (Pack of 2000)
4615	1LJK-CCGK-WQMF	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B000A6RK0I Deluxe Large Digital Camera / Video Padded Carrying Bag / Case for Nikon, Sony, Pentax, Olympus Panasonic, Samsung, and Canon DSLR Cameras [amp] eCostConnection Microfiber Cloth
4615	1MK4-PW49-7YTR	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08QMWQFY2 10FT AC Power Cord 3 Prong Compatible ION Explorer Outback Wireless Speaker, ION Tailgater Bluetooth Speaker IPA57, Guitar Amplifier Musical Amp Wall Cable Replacement
4615	1MY7-QKKP-K4P6	1	535.14	55725	AMAZON CAPITAL SERVICES, INC	B0BY93ZD4C ViewSonic PS502W 4000 Lumens WXGA Short Throw Projector with HDMI and USB Type A Connectivity for Business and Education
4615	1MYN-1F93-1MGQ	1	79.92	55725	AMAZON CAPITAL SERVICES, INC	B0CZM4KP21 HP Wired Mouse 100 - Precise Optical Sensor with 1600 DPI - Easy USB Connection - Ambidextrous Design - 3 Button Control [amp] Built-in Scrolling - Multi-OS Compatible (6VY96AA#ABL)
4615	1Q43-QFMJ-VYCJ	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B001K32CFM VIP Stage Door Entrance Door Cover
4615	1TMT-9G3R-91L3	1	25.10	55725	AMAZON CAPITAL SERVICES, INC	B06XR41KC4 Fellowes Thermal Laminating Pouches, Letter Size Sheets, 5mil 200pk, Clear (5743601)
4615	1TNL-94F3-RVG3	1	139.59	55725	AMAZON CAPITAL SERVICES, INC	B084KV583R PAVILIA Wine Red Fleece Throw Blanket for Couch, Maroon Burgundy Soft Fuzzy Flannel Throw for Sofa, Luxury Plush Microfiber
4615	1XNC-NQDL-7LR1	1	10.49	55725	AMAZON CAPITAL SERVICES, INC	B000GLSJB0 Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, Canary Yellow, Clean Removal, Recyclable
4615	1XQP-TLDY-L116	1	23.36	55725	AMAZON CAPITAL SERVICES, INC	B072RT3SHT Winsor [amp] Newton Classic Cotton Canvas, 12" x 24"
4925	177T-NXMX-PTTM	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0009FAWCM Rust-Oleum 214084 Stops Rust Spray Paint, 12 oz, Gloss Orange
4925	1RFW-D9D4-693Q	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07M59PJX9 PLASTICPRO Disposable Round Serving Bowls, Party Snack or Salad Bowl, Medium, Plastic Crystal Clear Pack of 4
8655	1LRM-M9KR-PHCV	1	12.85	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5 Hasbro Gaming Candy Land Kingdom Of Sweet Adventures Board Game For Kids, Halloween Gifts, Ages 3 [amp] Up (Amazon
8655	1RYN-KJMD-RNVT	1	71.94	55725	AMAZON CAPITAL SERVICES, INC	B0C2MHG632 Leeleberd Led Lights for Bedroom 100 ft (2 Rolls of 50ft) Music Sync Color Changing RGB Led Strip Lights with Remote App Control Bluetooth Led Strip, Led Lights for Room Home Kitchen Decor Party
1995	1141-XM6K-NWFT	2	89.97	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 28 Parts, STEM Educational Toy for Kids 8 +

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	133W-4WWT-D9KL	2	99.96	55725	AMAZON CAPITAL SERVICES, INC	B085FX6R4V Ohuhu Guitar Wall Mount Hanger: 6-Pack Rotatable Hardwood Guitar Hangers with Screws- Adjustable Stopper Guitar Mount Hook Holder Stand for Ukulele Bass Electric Acoustic Guitar Banjo Mandolin-Wood
1995	139W-773Y-HL4M	2	15.00	55725	AMAZON CAPITAL SERVICES, INC	B07TLNZTP1 Amazon Basics File Folders, 1/2 Tab, 36-Pack, Letter (8.5" x 11"), Manila
1995	13Q7-6GCR-NW39	2	12.39	55725	AMAZON CAPITAL SERVICES, INC	0439287197 Giraffes Can't Dance
1995	13Q7-6GCR-Q74P	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKPJNMLD 4 Pack Baby Proofing Cabinet Strap Locks - Vkania Kids Proof Kit - Child Safety Drawer Cupboard Oven Refrigerator Adhesive Locks - Adjustable Toilets Seat Fridge Latches - No Drilling
1995	13RQ-4J7G-3QVW	2	31.29	55725	AMAZON CAPITAL SERVICES, INC	B0855H77S5 TopTie Kid's Coverall for Boys Mechanic Christmas Halloween Suit Costume Flight Suit, Mechanic Jumpsuit-Navy-13/14Y
1995	14NV-4JXW-6FNL	2	52.27	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G Amazon Basics Low-Odor Chisel Tip Dry Erase Whiteboard Marker, Pack of 12, Assorted Colors
1995	177T-NXMX-VLRM	2	15.47	55725	AMAZON CAPITAL SERVICES, INC	0735339198 Mudpuppy Monster Mania Shadow Puppets
1995	17CL-DTCR-FVHV	2	77.97	55725	AMAZON CAPITAL SERVICES, INC	B09F5LRS4Z MUSCELL 36PCS Plastic Kazoo Bulk - Multi Colors, Party Favors, Operation Christmas Child Bulk Items, Kazoos Musical Instruments for Music Classroom and Events
1995	17Y9-3QCC-3QM6	2	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0CYQ78XMC 200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom Puff Balls for DIY Arts, Crafts Projects, Home Decorations (Multi-Colored)
1995	1CHH-M7V7-1GDD	2	3.99	55725	AMAZON CAPITAL SERVICES, INC	B08M49M434 Learning Resources Smart Pack 4" Clock, Yellow
1995	1D7K-YV3R-63G9	2	35.46	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW6PI PILOT, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Purple
1995	1FWJ-YWWJ-P6MN	2	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0D2B88FMG Wamlet Catch Net Small Animal Control Net Poultry Catching Trap Tool for Cat, Chicken, Duck, Goose, Fish, Bird and Others (43~78" Telescoping Handle with 20.5" Net Opening)
1995	1FWJ-YWWJ-PCWX	2	28.06	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1995	1HF3-CG9V-PDLY	2	71.64	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, School Supplies, 3+
1995	1HM1-693T-PQPM	2	17.84	55725	AMAZON CAPITAL SERVICES, INC	B00B16U50C B. toys- Critter Clinic- Pretend Play Toy Vet Set For Toddlers, Kids Pet Care Set- Vet Clinic 2 Years +
1995	1HV1-93FM-79D3	2	34.12	55725	AMAZON CAPITAL SERVICES, INC	B00ASJ7506 McGinley Mills 9/16" W Acetate Satin Ribbon, Holiday Green, 100 Yard Spool
1995	1HV1-93FM-Y3NW	2	71.94	55725	AMAZON CAPITAL SERVICES, INC	B0038DZZJC Elmer's Glue-All Multi-Purpose Liquid Glue, Extra Strong, Great for Making Slime, 1 Gallon, 1 Count
1995	1HYK-JGV3-4GYM	2	9.09	55725	AMAZON CAPITAL SERVICES, INC	B09BFJBK34 Micro Traders 4pcs 12mm Steel Dia Hole Silver Tone Chain Axle Adjuster Tensioner with Screws for Motorcycle Bicycles Electromobile
1995	1J94-3DDK-H6NF	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1FHGMP6 Outus Stylus Pen Set of 36 for Universal Capacitive Touch Screens Devices, Stylus Pens for Touch Screens Devices, Compatible with Tablet (Rose Red)
1995	1JVV-W9XQ-966M	2	20.96	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1JXF-YC6P-DFWK	2	4.79	55725	AMAZON CAPITAL SERVICES, INC	0142501123 Room on the Broom
1995	1JXF-YC6P-FGQQ	2	82.68	55725	AMAZON CAPITAL SERVICES, INC	B0BV925L9T DULFINE Safety Work Gloves for Men PU Coated 60 Pairs Bulk Pack,Hi-Vis Yellow Seamless Knit Glove with thin Polyurethane Coated Smooth Grip on Palm [amp] Fingers,Ideal for General Duty Work (Medium)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	1KMR-61XY-GQKY	2	29.61	55725	AMAZON CAPITAL SERVICES, INC	B07VPQGVBFIAmazon Basics 150-Pack AA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1KX4-C1HP-QR9X	2	40.60	55725	AMAZON CAPITAL SERVICES, INC	B00006IDLX Wausau Vellum Bristol Cardstock, 67 lb, 8.5 x 11 Inch, Pastel Yellow, 250 Sheets (81338)
1995	1M3V-JT1Y-4TX1	2	12.60	55725	AMAZON CAPITAL SERVICES, INC	B0014CSDT8 HERSHEY'S Natural Unsweetened Cocoa Powder Can, 8 oz
1995	1MK4-PW49-3GGJ	2	6.18	55725	AMAZON CAPITAL SERVICES, INC	B00290LNOG Pacon 103028 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Slate, 50 Sheets/Pack
1995	1MK4-PW49-D3PP	2	22.49	55725	AMAZON CAPITAL SERVICES, INC	B003U6SHBK Sax - 85574 Manila Drawing Paper, 60 Lb., 12 x 18 Inches, Pack of 500
1995	1MK4-PW49-HK64	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 6 Qt Storage Box, Stackable Bin with Lid, Plastic Container to Organize Shoes and Crafts on Closet Shelves, Clear with White Lid, (Pack of 12).
1995	1PJH-JTFX-VYCL	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXSJ77W 20 Pieces Mini Clipboard Small Clipboards 4.7x7.3 Inch, Plastic Colorful Cute Clipboard Memo Size Pocket Clip Boards for Shopping Lists, Scoresheet A6 Clipboards for Restaurants, Offices
1995	1PQN-PGMK-CJ9H	2	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0D585BFLT R025H Universal Remote Control Compatible for Maxell MC-EU4501 MC-EX3551 MC-EW3551 MP-AW4001 MP-EW5002 MP-JW3501 LCD Projector Remote Control
1995	1Q43-QFMJ-19JK	2	13.76	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1995	1Q43-QFMJ-9CKX	2	25.19	55725	AMAZON CAPITAL SERVICES, INC	B08YYR6427 NetumScan Handheld USB 1D Barcode Scanner with Stand, Wired CCD Bar Code Reader for POS System Sensing, Store, Supermarket, Warehouse(Flow Dealz is Faker)
1995	1RLY-YVWL-QVPG	2	26.13	55725	AMAZON CAPITAL SERVICES, INC	B018244P38 Avery(R) Heavy-Duty View 3 Ring Binder, 1" One-Touch EZD(R) Rings, 1 Purple Binder (79771)
1995	1TQN-DM6V-QR4K	2	11.69	55725	AMAZON CAPITAL SERVICES, INC	B004XS148C Supco 90370 General Purpose Fan Relay, 12 A Load Current, 24 V Coil Voltage, Single Pole Double Throw Contacts
1995	1V7M-DHWW-1GQR	2	21.60	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMV Post-it Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors,
1995	1XNP-3PCG-6MXT	2	6.29	55725	AMAZON CAPITAL SERVICES, INC	B0013N2QU0 Post-it Super Sticky Notes, 3x3 in, 6 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green, Yellow), Recyclable (654-6SSAU)
1995	1YVK-Y347-13WP	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09TML2DSJ Scribbledo 24 Pack Double Sided Whiteboard Lined Dry Erase Boards for Kids Ruled Writing Board Handwriting Practice for Kids Small White Board Dry Erase Board 9x12 Dry Erase Board with Lines
4615	17KW-LQMN-YH4Q	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B09PRX755X GLOBAL ADVERTISING SOLUTIONS Lot of 6 Branches Military Flags, 3x5 foot Banner Grommets, Air Force, US Navy, Coast Guard, Marines, Army Polyester Flags Set Space Force (Pack of 6)
4615	17Y4-6QJH-CJGT	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B01LXZBAC4 Himal Collapsible Portable Corn Hole Boards with 8 Cornhole Bean Bags (3 x 2-feet)
4615	1F6D-MFN6-X3NY	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B077GQG3Z5 Juvalle Golden Microphone Trophy - Small Resin Best Singing Award Prize for Karaoke, Lip Sync Battles, Singing Competitions, Birthday Parties (5.5x4.7x2.2 in)
4615	1GF6-KVT9-MXMT	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B00Q2V7S6K Lacdo Hard Drive Carrying Case for Western Digital WD Elements/WD My Passport/WD My Passport Ultra Portable External Hard Drive HDD 1TB 2TB 4TB 5TB 6TB USB 3.0 Protective Storage Travel Bag, Black
4615	1KFD-GKGQ-KNWG	2	12.34	55725	AMAZON CAPITAL SERVICES, INC	B00NTCHCU2 Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 20 count (Pack of 1)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
4615	1LJK-CCGK-WQMF	2	1,279.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2KV6D97 Canon EOS R10 RF-S18-150mm F3.5-6.3 is STM Lens Kit, Mirrorless Vlogging Camera, 24.2 MP, 4K Video, DIGIC X Image Processor, High-Speed Shooting, Subject Tracking, Compact, for Content Creators Black
4615	1Q43-QFMJ-VYCJ	2	16.18	55725	AMAZON CAPITAL SERVICES, INC	B004X0QGOM Paparazzi Props Party Accessory (1 count) (2/Pkg)
4615	1TMT-9G3R-91L3	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBLLQGSW 40 Pcs Kids Apron Chef Hat Set Boys Girls Aprons Chef Apron Hats Bulk for Cooking Painting Children's Bib Apron 7-13 Years (Black)
4615	1XNC-NQDL-7LR1	2	17.33	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable
4615	1XQP-TLDY-L116	2	12.07	55725	AMAZON CAPITAL SERVICES, INC	B08TJRVWV1 Amazon Basics Micro SDXC Memory Card with Full Size Adapter, A2, U3, Read Speed up to 100 MB/s, 128 GB, Black
4925	177T-NXMX-PTTM	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B000QD9ORQ Rust-Oleum 7747830 Stops Rust Spray Paint, 12 oz, Gloss Sunburst Yellow
4925	1RFW-D9D4-693Q	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX5CSNTT 68oz Crystal Clear Resin Kit,No Bubble [amp] Not Yellowing Epoxy Resin for Coating, Casting, Table Top,DIY, Bar Top, River Tables, Resin Art, Wood with High Gloss Finish
8655	1LRM-M9KR-PHCV	2	6.93	55725	AMAZON CAPITAL SERVICES, INC	B00004TZY8 Mattel Games UNO Card Game, Multi, 8 x 3-3/4 x 81/100 in (42003)
1995	1141-XM6K-NWFT	3	19.58	55725	AMAZON CAPITAL SERVICES, INC	B00FZPGUBI Hakko CHP PN-20-M Steel Super Specialty Pointed Nose Micro Pliers with Smooth Jaws, 1.0mm Nose
1995	139W-773Y-HL4M	3	7.96	55725	AMAZON CAPITAL SERVICES, INC	B0BZCW9235 (8 Pads) Pop-up Sticky Notes 3x3 Inches, 8 Bright Colors Super Sticky Notes, Clean Removal, Recyclable, 84 Sheets/pad
1995	13Q7-6GCR-NW39	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	1568463200 What to Do with a Box
1995	13RQ-4J7G-3QVW	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK1112QH TOMAX 12-Inch 120 Tooth TCG Thin Aluminum and Non-Ferrous Metal Saw Blade with 1-Inch Arbor
1995	14NV-4JXW-6FNL	3	64.08	55725	AMAZON CAPITAL SERVICES, INC	B06XJKYQ1T CN-Outlet Wholesale Bulk Earbuds Headphones 100 Pack for iPhone, Android, MP3 Player - Pink
1995	177T-NXMX-VLRM	3	12.47	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	17CL-DTCR-FVHV	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6KHVFDQ Arcimatto 4 Pack Umbrella Hat with Elastic Band, Fun Colorful party Hats, Hands-free Design for Beach Party, Camping, Outdoor Sun Rain Protection, Fits All Age Kids Adults
1995	1CHH-M7V7-1GDD	3	19.97	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF Fidget Toys Set, 80 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1995	1CY7-HFT3-PCXD	3	-19.35	55725	AMAZON CAPITAL SERVICES, INC	B000083CZE Tru-Ray Construction Paper, 50% Recycled, 9" x 12", Sky Blue, Pack of 50
1995	1D7K-YV3R-63G9	3	13.91	55725	AMAZON CAPITAL SERVICES, INC	B00HAHXLXE Pilot FriXion Clicker Retractable Gel Ink Pens, Eraseable, Fine Point 0.7mm, Blue Ink, Pack of 3 with Bundle 2 Packs of Refills
1995	1HF3-CG9V-PDLY	3	19.35	55725	AMAZON CAPITAL SERVICES, INC	B000083CZE Tru-Ray Construction Paper, 50% Recycled, 9" x 12", Sky Blue, Pack of 50
1995	1HV1-93FM-79D3	3	22.74	55725	AMAZON CAPITAL SERVICES, INC	B00DTWC2W0 McGinley Mills 2.5" W Acetate Satin Ribbon, Holiday Green, 50 Yard Spool
1995	1HV1-93FM-Y3NW	3	92.45	55725	AMAZON CAPITAL SERVICES, INC	B003IFY622 Speedball Deluxe Soft Rubber Brayer, 4-Inch

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	1HYK-JGV3-4GYM	3	10.79	55725	AMAZON CAPITAL SERVICES, INC	B09JKD5M9L CNCMOTOK 2pcs 12mm Chain Tensioner Adjusters Fit For Honda XR CRF 50 70 Bike Scooter(Red and Black)...
1995	1JVV-W9XQ-966M	3	5.48	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1JXF-YC6P-DFWK	3	10.10	55725	AMAZON CAPITAL SERVICES, INC	0316450014 The Color Monster: A Story About Emotions (The Color Monster, 1)
1995	1JXF-YC6P-FGQQ	3	157.10	55725	AMAZON CAPITAL SERVICES, INC	B0BV9MTYKC DULFINE Safety Work Gloves for Men PU Coated 60 Pairs Bulk Pack,Hi-Vis Yellow Seamless Knit Glove with thin Polyurethane Coated Smooth Grip on Palm [amp] Fingers,Ideal for General Duty Work (Large)
1995	1KMR-61XY-GQKY	3	24.46	55725	AMAZON CAPITAL SERVICES, INC	B07VQVG7CJ Amazon Basics 150-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1KX4-C1HP-QR9X	3	37.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR9 Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 65 Lb, Cosmic Orange, Pack of 250
1995	1M3V-JT1Y-4TX1	3	6.28	55725	AMAZON CAPITAL SERVICES, INC	B003W0PBR2 Crayola Construction Paper 96 Sheets
1995	1MK4-PW49-3GGJ	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07CJ29TGX BLUE PANDA 48 Piece Giant Bugs and Insects Jigsaw Puzzle for Kids Ages 3-5 and 4-8, Jumbo Floor Puzzle for Toddler Preschool Learning (2 x 3 Feet)
1995	1MK4-PW49-D3PP	3	79.64	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1MK4-PW49-HK64	3	14.97	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1PJH-JTFX-VYCL	3	14.43	55725	AMAZON CAPITAL SERVICES, INC	B0C8SXJRF3 Shuttle Art Dot Markers, 20 Colors Washable Markers for Toddlers,Bingo Daubers Supplies Kids Preschool Children, Non Toxic Water-Based
1995	1Q43-QFMJ-19JK	3	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY 100% Natural White Wool Roving Top, 8 OZ Corriedale, from USA Mill, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-Dyed
1995	1RLY-YVWL-QVPG	3	30.59	55725	AMAZON CAPITAL SERVICES, INC	B0CWGPB3Y6 Desk Paper Organzier Wood Paper Organizer Storage Office Paper Shelves Letter Tray File Sorter with Adjustable Shelves for Home Office
1995	1TQN-DM6V-QR4K	3	18.95	55725	AMAZON CAPITAL SERVICES, INC	B007YS413S OneTrip Parts Contactor 1 Pole 32 Amp Protactor Heavy Duty Enclosed Replacement For Carrier Bryant Payne P282-0311
1995	1V7M-DHWW-1GQR	3	37.53	55725	AMAZON CAPITAL SERVICES, INC	B000CD0MHQ Post-it Super Sticky Notes, 8x6 inches, 4 Pads, (Orange, Pink, Blue, Green), Recyclable (6845-SSP)
1995	1XNP-3PCG-6MXT	3	14.91	55725	AMAZON CAPITAL SERVICES, INC	B0014CSDT8 HERSHEY'S Natural Unsweetened Cocoa Powder Can, 8 oz
1995	1YVK-Y347-13WP	3	14.76	55725	AMAZON CAPITAL SERVICES, INC	B0BLVVGN7H Amazon Basics Low Odor Ultra Fine Tip Dry Erase Whiteboard Markers, 12 Pack, Black
4615	17Y4-6QJH-CJGT	3	83.99	55725	AMAZON CAPITAL SERVICES, INC	B07HKCN2M2 Sportime OAF-016124-SP Gradeball Junior Rubber Footballs, Size 6, Grade: Kindergarten to 12, Assorted (Pack of 6)
4615	1F6D-MFN6-X3NY	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07KVXBY4B YOUFENG Oval Round Flower Locket Necklace that Holds Pictures Photo Locket Pendant Gifts for Women Gold
4615	1GF6-KVT9-MXMT	3	38.63	55725	AMAZON CAPITAL SERVICES, INC	B077T6RYQ8 20 Outlet Heavy Duty Metal Socket Power Strip,15-Foot Long Extension Cord with Circuit Breaker. Mounting Brackets Included,Workshop/Industrial use,ETL Certified
4615	1KFD-GKGQ-KNWG	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TW598NJ 120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps, Black Paper Binder Clips, Office Clips, Mini Binder Clips, Small Clips for Office Supplies Home School and Business
4615	1Q43-QFMJ-VYCJ	3	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
4615	1XNC-NQDL-7LR1	3	11.60	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Post-it Notes, Post-it Notes, Power Pink, Aqua Blue, Vital Orange, Neon Green, Guava Pink
4615	1XQP-TLDY-L116	3	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0BVH8HQSC 55mm Lens Cap Cover Compatible with Canon EOS R7 RF-S 18-150mm F3.5-6.3 is STM,EF-M 18-150mm f/3.5-6.3 is STM,EF-M 11-22mm f/4-5.6 is STM,HUIPUXIANG [2 Pack]
4925	177T-NXMX-PTTM	3	5.98	55725	AMAZON CAPITAL SERVICES, INC	B002BWOS08 Rust-Oleum 334048 Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Gloss White
8655	1LRM-M9KR-PHCV	3	10.65	55725	AMAZON CAPITAL SERVICES, INC	B001KZOUQE Friday Night Lights [Blu-ray]
1995	1141-XM6K-NWFT	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07WWYV3XN Shuttle Art Colored Pencils Bulk, 408 Pack Coloring Pencil Set Plus 20 Sharpeners, 12 Assorted Colors, Classroom Pack School Supplies
1995	139W-773Y-HL4M	4	3.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ8B46L6 Nicecho Expanding File Folder, 7 Pockets Accordion File Organizer, A4 Letter Size Paper Document Receipt Organizer Accordion Filing Folder for Classroom, Home, Office and Travel
1995	13RQ-4J7G-3QVW	4	17.89	55725	AMAZON CAPITAL SERVICES, INC	B0D4DWRXBY KAYGO Safety Work Gloves PU Coated-12 Pairs Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm [amp] Fingers, for Men and Women, Ideal for General Duty Work, KG11P (XS, Pink)
1995	14NV-4JXW-6FNL	4	135.97	55725	AMAZON CAPITAL SERVICES, INC	B077HQDXGB RiteCo 22128 Tri-fold Display/Presentation Boards, 40"x28", White, (Pack of 30)
1995	177T-NXMX-VLRM	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00APVXM6 PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Blocks Construction Playboards - Creativity Beyond Imagination, Inspirational, Recreational, Educational, Conventional
1995	1D7K-YV3R-63G9	4	11.03	55725	AMAZON CAPITAL SERVICES, INC	B00LPMGUQ0 Pentel EnerGel Deluxe RTX Liquid Gel Ink Pen Set Kit, Pack of 3 with 4 Refills (Violet - 0.5mm)
1995	1HF3-CG9V-PDLY	4	14.19	55725	AMAZON CAPITAL SERVICES, INC	B00008XPA9 Tru-Ray Construction Paper, 50% Recycled, 9" x 12" Brilliant Lime, Pack of 50
1995	1HV1-93FM-79D3	4	41.66	55725	AMAZON CAPITAL SERVICES, INC	B00DUIC7N2 McGinley Mills 1.3" W Acetate Satin Ribbon, Holiday Green, 100 Yard Spool
1995	1HV1-93FM-Y3NW	4	43.62	55725	AMAZON CAPITAL SERVICES, INC	B0044S89F2 INOVART Presto Foam Printing Plates Econo Pack, 4"x6", 100 Sheets
1995	1JVV-W9XQ-966M	4	33.45	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1JXF-YC6P-DFWK	4	7.95	55725	AMAZON CAPITAL SERVICES, INC	0761381287 Rifka Takes a Bow
1995	1JXF-YC6P-FGQQ	4	28.59	55725	AMAZON CAPITAL SERVICES, INC	B0CKP5JLXN Copkim 64 Pairs Safety Goggles Bulk Lab Goggles for Science Class over Glasses Eye Protection Glasses for Men Women Kids(Black)
1995	1KMR-61XY-GQKY	4	14.49	55725	AMAZON CAPITAL SERVICES, INC	B09X1G5DCC Wireless Presentation Clicker for PowerPoint Presentations, USB Dongle Presenter Remote with Laser Pointer Slide Clickers for Mac/Windows/Linux, Computer/Laptop, Google Slide/PPT/Keynote
1995	1KX4-C1HP-QR9X	4	28.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1995	1M3V-JT1Y-4TX1	4	91.50	55725	AMAZON CAPITAL SERVICES, INC	B004NG8TVE Prestan PP-ALB-50 Prestan Professional Adult/Child Face Shield Lung Bag (Pack of 50)
1995	1MK4-PW49-3GGJ	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B083HCCH64 EOOUT 30Pcs Binder Pocket, Binder Organizer, 11 Holes Clear Poly Binder Envelope with Hook and Loop Closure, Plastic Binder Folders for School and Office Supplies, Letter Size
1995	1MK4-PW49-D3PP	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM5 Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91622)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	1MK4-PW49-HK64	4	8.00	55725	AMAZON CAPITAL SERVICES, INC	B00KYXFSSM Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count Teachers Pack, Green, All-Purpose Scissors for School and Crafts (1442P-12)
1995	1PJH-JTFX-VYCL	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFLYPFFP 120 Pcs Cutting Play Food Toy for Multiple Kids with 2 Colors Storage Baskets, Kitchen Pretend Food Set for Toddler, Kitchen Toys Accessories, Fake Food/Fruit/Vegetable, Birthday Gifts for Boy Girl
1995	1Q43-QFMJ-19JK	4	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07RSQXSGY Caliart Markers, 121 Colors Dual Tip Art Markers Sketch Pens, Easter Basket Stuffers for Kids Teens Toddler, Permanent Alcohol Based Markers for Adult Book Eggs Decorations Gift Drawing Supplies Kit
1995	1V7M-DHWW-1GQR	4	32.76	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for
1995	1XNP-3PCG-6MXT	4	25.09	55725	AMAZON CAPITAL SERVICES, INC	B001MUWJ3I Labtron Manual Blood Pressure Monitor, Adult XL Cuff, Labstar Deluxe Aneroid Sphygmomanometer
1995	1YVK-Y347-13WP	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWL241T2 Magnetic Tiles Road Expansion Pack, STEM Magnet Building Blocks for Toddler Kids Toys, Montessori Educational Toy Gifts for 3+ Year Old Boys [amp] Girls, Creativity-igniting Kids Toys
4615	17Y4-6QJH-CJGT	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZYSFENG Leyendo 6 Pcs Throw and Catch Ball with Tails Colorful Sport Theme Throwing Play Balls Playground Sport Game Indoor Outdoor for Boys Girls Throwing Activities School, 25.59" Long(Soccer)
4615	1C9K-H9CH-MQ9L	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9VVZ637 Cryptid Construction kit, Monster Fridge Magnet Creature Creation Kit, Magnetic Animals by VMNlooking (Magnet)
4615	1F6D-MFN6-X3NY	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07X98DHHB COSTOYFUN Mask Halloween Costume Horror Mask Cosplay Costume Mask Party Masquerade Props Mask
4615	1GF6-KVT9-MXMT	4	16.48	55725	AMAZON CAPITAL SERVICES, INC	B07CVX3516 Syntech USB C to USB Adapter Pack of 2 USB C Male to USB 3.0 Female Adapter Compatible with MacBook Pro Air 2024, Microsoft Surface, iPad,Samsung Notebook, Dell XPS and More Type C Devices,Space Grey
4615	1KFD-GKGQ-KNWG	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09XM9MCHM 9 Pieces Pocket Size Student Function Calculator Basic Solar Battery Calculator Bulk Mini Colorful Calculator for Student Kids School Home Office Desktop Accounting Tools
4615	1Q43-QFMJ-VYCJ	4	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNYZCDKX BigOtters 7PCS Movie Film Clap Boards, 7.9" x 7.1" Hollywood Clapper Board Cardboard Film Movie Clapboard Accessory with Black [amp] White
4615	1XNC-NQDL-7LR1	4	21.96	55725	AMAZON CAPITAL SERVICES, INC	B0914T7MGF Hilitchi 5Pcs Gold Award Medals - Olympic Style Winner Medals 1st Place Medals with Ribbon
4615	1XQP-TLDY-L116	4	9.55	55725	AMAZON CAPITAL SERVICES, INC	B0CDX6N9HW EVANCARY Small Sling Bag for Women Men, Chest Daypack Crossbody Backpack for Travel Sports Running Hiking Grey
4925	177T-NXMX-PTTM	4	5.98	55725	AMAZON CAPITAL SERVICES, INC	B002BWOS40 Rust-Oleum 334032 Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Gloss Deep Blue
8655	1LRM-M9KR-PHCV	4	14.87	55725	AMAZON CAPITAL SERVICES, INC	B012A7R7I8 IDAODAN Electric Balloon Pump, Portable Electric Balloon Blower Machine Balloon Air Pump Dual Nozzle Rose Red 110V 600W Balloon Inflator for Party Decorations
1995	1141-XM6K-NWFT	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09F3FWQQR 120 Pieces Inspirational Bookmarks for Students, DIY Coloring Bookmarks Double-Sided Motivational Page Clip Personalized Inspirational Book Marker for Kids Adults, School Stationary Party Gift
1995	14NV-4JXW-6FNL	5	9.70	55725	AMAZON CAPITAL SERVICES, INC	B07BDV7PDL Amazon Basics Retractable Ballpoint Pen - Assorted Colors - 24-Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	177T-NXMX-VLRM	5	24.47	55725	AMAZON CAPITAL SERVICES, INC	B00B2FO6IE Learning Resources All About Me Family Counters, Set of 72, Ages 3+, SEL, Sensory Skills,Color Recognition
1995	1CY7-HFT3-PCXD	5	-55.90	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI Pacon 103029 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack
1995	1D7K-YV3R-63G9	5	11.40	55725	AMAZON CAPITAL SERVICES, INC	B01EGKTKJQ Pilot FriXion Ball 0.7mm Erasable Gel Pens, Fine Point, Blue Ink, Pack Of 6
1995	1HF3-CG9V-PDLY	5	55.90	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI Pacon 103029 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack
1995	1HV1-93FM-79D3	5	13.00	55725	AMAZON CAPITAL SERVICES, INC	B00GN8G2DC Chrysal Professional Glory Flower and Foliage Finish Floral Supplies for Fresh Flowers Spray for Fresh Cut Flower Arrangements Cut Flower Preservative Spray Ideal Florist Supplies
1995	1HV1-93FM-Y3NW	5	6.25	55725	AMAZON CAPITAL SERVICES, INC	B076FJS48J Lisa Frank 1200 Stickers Tablet Book 10 Pages of Collectible Stickers Crafts Scrapbooking
1995	1JVV-W9XQ-966M	5	4.18	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1JXF-YC6P-DFWK	5	7.39	55725	AMAZON CAPITAL SERVICES, INC	1416907149 Turk and Runt: A Thanksgiving Comedy
1995	1JXF-YC6P-FGQQ	5	112.69	55725	AMAZON CAPITAL SERVICES, INC	B0D1THF6HB Kebada 120 Pairs Work Gloves Bulk Pack, Mens Work Gloves with Grip, PU Dipped Gloves for Warehouse, Construction, Gardening and Mechanics, Black, X-Large
1995	1KX4-C1HP-QR9X	5	29.40	55725	AMAZON CAPITAL SERVICES, INC	B009ZMIP8I Springhill 8.5 x 11 Blue Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 026000R
1995	1M3V-JT1Y-4TX1	5	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1MK4-PW49-3GGJ	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B088VXM3YN Floral Scrapbook Paper: 20 patterned double sided sheets. 8.5" x 11". 40 designs (Decorative Craft Paper)
1995	1MK4-PW49-D3PP	5	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXNW Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91618)
1995	1MK4-PW49-HK64	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool [amp] Kindergarten, Bulk Crayons for Kids, Classroom Supplies
1995	1PJH-JTFX-VYCL	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHM3ZR4W Puzzles for Toddlers 3-5,24 Pieces Wooden Puzzles for Kids Ages 3-5 4-6 4-8 3 4 5 6 3-4 Year Olds.6 Pack Puzzle Set Children Jigsaw Puzzles for Boys and Girls Educational Learning Toys.
1995	1Q43-QFMJ-19JK	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B087NRR5L6 NOGAMOGA 320 PCS Natural Vintage Flower Stickers, Floral Stickers Set, Pretty Floral Leaf Sticker Self-Adhesive Scrapbook Stickers Supplies Journal for Journaling, Card Making, DIY Crafts
1995	1TQN-DM6V-QR4K	5	52.33	55725	AMAZON CAPITAL SERVICES, INC	B07DLT79N8 Klein Tools 89552 Hole Cutter, Adjustable Cutter from 2 to 12 Inch, Cuts 24 gauge Steel and 26 gauge Stainless
1995	1V7M-DHWW-1GQR	5	49.85	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students
1995	1XNP-3PCG-6MXT	5	22.76	55725	AMAZON CAPITAL SERVICES, INC	B00281N020 MABIS Disposable Probe Covers for Digital Thermometers, Box of 100, FSA Eligible, Can be Used Orally, Rectally or Under the Arm
4615	1F6D-MFN6-X3NY	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0882WS7MG EISCO Ultimate Plastics Kit - 15 Piece Science Lab Set - Includes 5 Polypropylene Beakers, 4 Polypropylene Graduated Cylinders, 5 Disposable LDPE Pipettes [amp] Nylon Cleaning Brush

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
4615	1GF6-KVT9-MXMT	5	29.89	55725	AMAZON CAPITAL SERVICES, INC	B084ZFAQ13F 20 Pack Gaming Mouse Pad, Water Resistance Coating Natural Rubber Gaming Mouse Pad with Stitched Edges [amp] Non-Slippery Rubber Base -(250 x 210 x 2mm) - Black with Blue Border
4615	1KFD-GKGQ-KNWG	5	22.49	55725	AMAZON CAPITAL SERVICES, INC	B0B76FS1TC Highlighter - 100 pack color highlighter, color transparent visible fluorescent pen shell, wide chisel point mark, fluorescent pen, school, office
4615	1XNC-NQDL-7LR1	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0915GGY2V Hilitchi 5Pcs Silver Award Medals - Olympic Style Winner Medals 2nd Place Medals with Ribbon (Silver)
4615	1XQP-TLDY-L116	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZHFRXKD Besnfoto Camera Bag Purse Small Messenger Shoulder Bag for Mirrorless DSLR Camera Waterproof Canvas Compact Photography Case, Black Gray
4925	177T-NXMX-PTTM	5	5.98	55725	AMAZON CAPITAL SERVICES, INC	B002BWOS5S Rust-Oleum 334028 Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Gloss Candy Pink
8655	1LRM-M9KR-PHCV	5	25.68	55725	AMAZON CAPITAL SERVICES, INC	B019ET3AIG Novelty Place Plastic Popcorn Bowl, Red [amp] White Striped Classic Popcorn Containers for Movie Night - 8" Square x 7" Deep
1995	1141-XM6K-NWFT	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZGHM88 120 Piece DIY Inspirational Bookmarks for Students, Bulk Bookmarks, Cool Double-Sided Coloring Bookmark for Class Gifts, Color Your Own Book Marks for Kids, Adults, Teachers, Women, Men, Book Lovers
1995	14NV-4JXW-6FNL	6	27.43	55725	AMAZON CAPITAL SERVICES, INC	B07BDWD8B7 Amazon Basics Retractable Ballpoint Pen - Black, 1.2mm, 12-Pack
1995	177T-NXMX-VLRM	6	137.09	55725	AMAZON CAPITAL SERVICES, INC	B01C49MCEQ KidKraft Large Wooden Play Kitchen with Lights [amp] Sounds, Icemaker, Play Phone, White, Gift for Ages 3+
1995	1HF3-CG9V-PDLY	6	33.54	55725	AMAZON CAPITAL SERVICES, INC	B00008XPFR Pacon 103022 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Blue, 50 Sheets/Pack
1995	1HV1-93FM-79D3	6	48.93	55725	AMAZON CAPITAL SERVICES, INC	B09SBLFVZM ARIFLOR 4Packs Clear Floral Tape - 1/4 inches Wide Floral Vase Tape, Clear Waterproof Floral Tape for Fresh Flower Bouquets and Flower Arrangements Crafts (0.25inch*4Packs), 0.25inch*4Pack
1995	1HV1-93FM-Y3NW	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07K1ZZ126 Black Pocket Chart for Classroom - 10 Pocket Storage Rainbow Pocket Charts , 3 Over Door Hangers Included, Hanging Wall File Organizer for File Folders, School Mailbox, Home/Office Papers
1995	1JVV-W9XQ-966M	6	14.38	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1JXF-YC6P-DFWK	6	12.29	55725	AMAZON CAPITAL SERVICES, INC	1442402970 Creepy Carrots! (Creepy Tales!)
1995	1KX4-C1HP-QR9X	6	23.38	55725	AMAZON CAPITAL SERVICES, INC	B009ZMIPSI Springhill 8.5 x 11 Green Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 046000R
1995	1M3V-JT1Y-4TX1	6	12.34	55725	AMAZON CAPITAL SERVICES, INC	B00NTCHCU2 Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 20 count (Pack of 1)
1995	1MK4-PW49-3GGJ	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B58QC1TB Whaline 80 Sheet Rainbow Color Stationery Paper 8.5x11In Watercolor Styles Writing Paper Aesthetic Paper Pastel Gradient Paper Decorative Scrapbook Paper for Letter Writing Invitations, 8 Designs
1995	1MK4-PW49-D3PP	6	49.78	55725	AMAZON CAPITAL SERVICES, INC	B08148TCC6 KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size
1995	1Q43-QFMJ-19JK	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B094JLS858 SPACEKEEPER Folding Hand Truck, 500 LB Heavy Duty Luggage Cart, Utility Dolly Platform Cart with 6 Wheels [amp] 2 Elastic Ropes for Luggage, Travel, Moving, Shopping, Office Use, Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	1TQN-DM6V-QR4K	6	42.55	55725	AMAZON CAPITAL SERVICES, INC	B089CVGL3H Fermerry 14 AWG Stranded Wire Spool 25ft Each 6 Colors Flexible 14 Gauge Silicone Hook up Wire Kit Electrical Tinned Copper Wire
1995	1V7M-DHWW-1GQR	6	41.37	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU Post-it Dispenser Pop-up Notes, 3 in. x 3 in., Poptimistic Collection, 12 Pads/Pack
1995	1XNP-3PCG-6MXT	6	79.68	55725	AMAZON CAPITAL SERVICES, INC	B003HGGPLW Crayola Broad Line Markers (12ct), Washable Markers for Kids, Classroom Supplies for Teachers, Kids Back to School Supplies, 3+
1995	1XVY-HYHY-CRGV	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07DWRCCF4 Hermitshell Hard Travel Case fits Logitech R500s Laser Presentation Remote Clicker
4615	1F6D-MFN6-X3NY	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08CZC5K34 Onsucum Halloween Glowing Mask with Gloves, Red Scary LED Light Up Mask Glowing Mask for Cosplay Costumes, Festival, Carnival Party Supplies Gifts
4615	1GF6-KVT9-MXMT	6	649.00	55725	AMAZON CAPITAL SERVICES, INC	B09FFV6WF5 Canon RF100-400mm F5.6-8 is USM Black
4925	177T-NXMX-PTTM	6	5.98	55725	AMAZON CAPITAL SERVICES, INC	B002BWOS6W Rust-Oleum 334024 Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Gloss Apple Red
8655	1LRM-M9KR-PHCV	6	29.04	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Posters, 64 White Command Adhesive Strips
1995	1141-XM6K-NWFT	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW174ZYV 48 PCS Cartoon Animal Color Your Own Bookmarks for Kids DIY Coloring Blank Bookmarks for Teacher Classroom Party Game Prize Art Craft Birthday Supplies Reading Club Rewards Birthday DIY Supplies
1995	14NV-4JXW-6FNL	7	18.84	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y Amazon Basics Freezer Gallon Bags, Stand [amp] Fill Base, 90 Count
1995	177T-NXMX-VLRM	7	25.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Gaffer Power Spike Tape Proudly Made in The USA Gaffer Tape 5 Bright Colors
1995	1D7K-YV3R-63G9	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07PPLH1K1 Early Buy Pop Up Sticky Notes 3x3 Refills Self-Stick Notes 6 Pads, Solid Color, 100 Sheets/Pad (Blue)
1995	1HF3-CG9V-PDLY	7	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
1995	1HV1-93FM-79D3	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09YM7RRD7 EASERCY 100 Pack 5 oz Plastic Dessert Cups, Appetizer Cups for Party Parfait Cups Mini Dessert Cups with Spoons, Yogurt Parfait Containers Shooter Cups for Pudding Fruit and Ice Cream
1995	1HV1-93FM-Y3NW	7	29.91	55725	AMAZON CAPITAL SERVICES, INC	B07MC621HB Pro Grade - Chip Brush Variety Pack 24 Pack - Natural China Bristle Paintbrush Set for Art, Craft, Epoxy, Varnish, Resin, Stain, Glue, Gesso, Primer, Acrylic and Oil Paint
1995	1JVV-W9XQ-966M	7	14.98	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1KX4-C1HP-QR9X	7	33.18	55725	AMAZON CAPITAL SERVICES, INC	B00046MJMI Springhill 8.5 x 11 Pink Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 076000R
1995	1M3V-JT1Y-4TX1	7	13.49	55725	AMAZON CAPITAL SERVICES, INC	B01BRGTWOA Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack
1995	1MK4-PW49-D3PP	7	34.98	55725	AMAZON CAPITAL SERVICES, INC	B081M1XMNF Astrobrights Mega Collection Colored Paper, 8 12 x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675) "Amazon Exclusive" - More Sheets!
1995	1TQN-DM6V-QR4K	7	46.89	55725	AMAZON CAPITAL SERVICES, INC	B08QF63Q4Y ELECTECK 2 Pack Non-Programmable Digital Thermostat for Home, up to 1 Heat/1 Cool with 4.5 sq. inch Display, Compatible with Single Stage Electrical and Gas/Oil System, White
1995	1V7M-DHWW-1GQR	7	21.63	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5AWG Post-it Super Sticky Notes,2x2 in, 8 Pads, 2x the Sticking Power, Supernova Neons Collection, Recyclable, 90 sheets/Pad

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	1XNP-3PCG-6MXT	7	16.50	55725	AMAZON CAPITAL SERVICES, INC	B003J9XS4 Dynarex Alcohol Prep Pads, Medical-Grade and Non-Woven Prep Pads, Saturated with 70% Isopropyl Alcohol, Rapid-Acting Antiseptic Wipes, 1-Ply, Medium, 1 Box of 200 Alcohol Prep Pads
4615	1F6D-MFN6-X3NY	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZSCCF74 AHIER Quill Pen and Ink Set, Feather Pen Quill Pen Set Includes 5 Steel Replacement Nibs, Pen Nib Base and Dip Ink Bottle for Antique Calligraphy
4615	1GF6-KVT9-MXMT	7	32.98	55725	AMAZON CAPITAL SERVICES, INC	B09M6X9T63 FirstPower LP-E17 Battery 3-Pack and Triple Slot Charger for Canon EOS RP, R10, R8, R50, Rebel T8i, T7i, T6i, T6s, SL2, SL3, EOS M3, M5, M6, 77D, 200D, 750D, 760D, 800D, 8000D Camera
4925	177T-NXMX-PTTM	7	2.99	55725	AMAZON CAPITAL SERVICES, INC	B005574DB0 9 oz Krylon 21205 NOW Hunter Green Enamel Spray Paint
8655	1LRM-M9KR-PHCV	7	39.63	55725	AMAZON CAPITAL SERVICES, INC	B076Q2Q8VV 21 pcs 18" Sweet Candy Balloons, Round Lollipop Balloon Birthday Wedding Party Balloons
1995	14NV-4JXW-6FNL	8	15.27	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
1995	177T-NXMX-VLRM	8	66.16	55725	AMAZON CAPITAL SERVICES, INC	B07RT71Z8P Melissa [amp] Doug Jumbo Extra-Thick Cardboard Building Blocks - 40 Blocks in 3 Sizes, Cardboard Pretend Brick For Building
1995	1CY7-HFT3-PCXD	8	-13.56	55725	AMAZON CAPITAL SERVICES, INC	B000V9BKT0 Prang (Formerly SunWorks) Construction Paper, Violet, 9" x 12", 50 Sheets
1995	1D7K-YV3R-63G9	8	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0875ZD59J KCT 2 Pack Paperfeel Screen Protector Compatible with iPad Pro 11 Inch (2022[amp]2021[amp]2020[amp]2018) / iPad Air 5th[amp]4th (10.9 inch, 2022[amp]2020) Matte for Drawing Anti-Glare and Easy Installation
1995	1D9N-VGDM-T76G	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B003W0PBR2 Crayola Construction Paper 96 Sheets
1995	1HF3-CG9V-PDLY	8	13.56	55725	AMAZON CAPITAL SERVICES, INC	B000V9BKT0 Prang (Formerly SunWorks) Construction Paper, Violet, 9" x 12", 50 Sheets
1995	1HV1-93FM-79D3	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2MF7YLQ PartyWoo Burgundy Ribbon, 500 Yard Curling Ribbon for Crafts, Balloon Ribbon, Solid Color Ribbon for Gift Wrapping, Ribbon for Balloon String, Florist Flower, Christmas (1 Roll)
1995	1HV1-93FM-Y3NW	8	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07ND1W14N ChromaLabel 4 Inch Round Color Coding Label Stickers, Semi-Gloss, Permanent, 100 Sticky Dots in 5 Assorted Colors, Colored Dot Stickers for Arts, Crafts, and Office Supplies
1995	1KX4-C1HP-QR9X	8	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WWDNX Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)
1995	1M3V-JT1Y-4TX1	8	16.98	55725	AMAZON CAPITAL SERVICES, INC	B01G7W4D5C Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 100 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders
1995	1TQN-DM6V-QR4K	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09MVXSSP8 24V Fun Relay, 90-980 Isolation Relay AC Switch SPST with UL Certification Compatible with HVAC Furnace Blower Humidifier Goodman Blower Heat Sequencer Relay (1 Piece)
1995	1V7M-DHWW-1GQR	8	36.78	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5RW4 Post-it Super Sticky Lined Notes, 6 Sticky Note Pads, 4 x 4 in., School Supplies for Students, Ideal for Textbooks,
4615	1F6D-MFN6-X3NY	8	8.80	55725	AMAZON CAPITAL SERVICES, INC	B09C3HXVYS Cooplay Blood Butcher Plastic Knife Cosplay Realistic Horror Plastic Props Toy Prank Friend Funny for Halloween Fools Day Party (Butcher Knife)
4615	1GF6-KVT9-MXMT	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2TMKG7 200 Count Lens Wipes for Eyeglasses, Eyeglass Lens Cleaning Wipes Pre-moistened Individually Wrapped Sracth-Free Streak-Free Eye Glasses Cleaner Wipes for Sunglass, Camera Lens, Goggles

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
4925	177T-NXMX-PTTM	8	44.99	55725	AMAZON CAPITAL SERVICES, INC	B00PEEYKEE Sax Versatemp Tempera Paints, Assorted Fluorescent Colors, 6 Count (Pack of 1)- 1440727
8655	1LRM-M9KR-PHCV	8	7.56	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M DIYMAG Magnetic Hooks, 30lbs+ Heavy Duty Magnetic Hooks Cruise for Hanging, Super Strong Magnet Hooks for Cruise Cabin, Refrigerator, Classroom, Magnetic Metal Hooks for Grill (Sliver, Pack of 20)
1995	14NV-4JXW-6FNL	9	37.85	55725	AMAZON CAPITAL SERVICES, INC	B0BZHDG5WZ KELink 4K HDMI Cable 25Feet, in-Wall CL3 Rated HDMI Cable 2.0 Support (HDR10 8/10bit 18Gbps HDCP2.2 ARC) High Speed HD Shielded Cord Compatible with Roku TV/Laptop/PC/HDTV
1995	177T-NXMX-VLRM	9	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP Lockport Black Gaffers Tape 2 inch - 4 Pack Black Gaff Tape -30 Yards x 2 in - No Residue, Water Resistant, Non-Reflective, Easy Tear - Multipurpose - Black Gaffer Tape
1995	1CTV-6GHT-9N3X	9	-12.86	55725	AMAZON CAPITAL SERVICES, INC	B0DB5MRK9Z Mesh Zipper Pouch Bags, 24 Pcs Clear Zipper Pouches, A4 Letter Size, Waterproof Document Bags Zip File Folder Organizing Storage Bag for School, Office Supplies.
1995	1D7K-YV3R-63G9	9	9.51	55725	AMAZON CAPITAL SERVICES, INC	B087QXSJ7T Lined Sticky Notes 6X8 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 5 Pads/Pack, 28 Sheets/pad
1995	1HF3-CG9V-PDLY	9	138.52	55725	AMAZON CAPITAL SERVICES, INC	B003V180BW Sax True Flow Gloss Glaze Set, Assorted Gloss Colors, Set of 12 Pints - 406469
1995	1HV1-93FM-Y3NW	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q4X9GWX Pack of 2400 3/4" Round Color Coding Circle Dot Sticker Labels - 15 Assorted Colors, Zipper File Bag Included for Easy Storage
1995	1KX4-C1HP-QR9X	9	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2 Amazon Basics Clear Sheet Protectors for 3 Ring Binder, Polypropylene, 8.5 x 11 Inch, 200-Pack
1995	1M3V-JT1Y-4TX1	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	1NMJ-V9NP-9JVC	9	-25.72	55725	AMAZON CAPITAL SERVICES, INC	B0DB5MRK9Z Mesh Zipper Pouch Bags, 24 Pcs Clear Zipper Pouches, A4 Letter Size, Waterproof Document Bags Zip File Folder Organizing Storage Bag for School, Office Supplies.
1995	1R9T-GY93-9N7K	9	-25.72	55725	AMAZON CAPITAL SERVICES, INC	B0DB5MRK9Z Mesh Zipper Pouch Bags, 24 Pcs Clear Zipper Pouches, A4 Letter Size, Waterproof Document Bags Zip File Folder Organizing Storage Bag for School, Office Supplies.
1995	1RV9-371L-9J9C	9	-12.86	55725	AMAZON CAPITAL SERVICES, INC	B0DB5MRK9Z Mesh Zipper Pouch Bags, 24 Pcs Clear Zipper Pouches, A4 Letter Size, Waterproof Document Bags Zip File Folder Organizing Storage Bag for School, Office Supplies.
1995	1TJX-V1TW-9CTW	9	-12.86	55725	AMAZON CAPITAL SERVICES, INC	B0DB5MRK9Z Mesh Zipper Pouch Bags, 24 Pcs Clear Zipper Pouches, A4 Letter Size, Waterproof Document Bags Zip File Folder Organizing Storage Bag for School, Office Supplies.
1995	1TQN-DM6V-QR4K	9	69.64	55725	AMAZON CAPITAL SERVICES, INC	B09YN36R7W Professional Grade Aluminum Foil Tape - 6 Pack - 2 Inch by 210 Feet (70 Yards) 3.6 Mil - High Temperature - Perfect for HVAC, Sealing [amp] Patching Hot [amp] Cold Air Ducts, Metal Repair...
1995	1V7M-DHWW-1GQR	9	95.20	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
1995	1XNP-3PCG-6MXT	9	122.00	55725	AMAZON CAPITAL SERVICES, INC	B004NG8TVE Prestan PP-ALB-50 Prestan Professional Adult/Child Face Shield Lung Bag (Pack of 50)
4615	1F6D-MFN6-X3NY	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09C7YJ37M CALPALMY 14 Pack Paper Mache Masks - 2 Sizes for Artistic Projects, Theater, Halloween, Masquerade Parties, Classroom Art
4925	177T-NXMX-PTTM	9	10.23	55725	AMAZON CAPITAL SERVICES, INC	B07LFYB18Z 12 oz Krylon K05536007 Rich Plum COLORmaxx Paint [amp] Primer Spray Paint, Gloss

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
8655	1LRM-M9KR-PHCV	9	9.76	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P Taco Cat Goat Cheese Pizza
1995	14NV-4JXW-6FNL	10	194.20	55725	AMAZON CAPITAL SERVICES, INC	B0BZQ3R2BC DECORITA Large Cork Board Alternative - 12 Pack Felt Wall Tiles with Safe Removable Adhesive Tabs, Cork Boards for Walls Cork Board for Office Pin Board Tack Board Cork Board 48 x 36 - Black
1995	177T-NXMX-VLRM	10	14.69	55725	AMAZON CAPITAL SERVICES, INC	B08LQWG5WG Crayola Bulk Crayon Set, Colors of The World, Multicultural Crayons, School Supplies, 6 Sets of 24 Colors
1995	1D7K-YV3R-63G9	10	11.63	55725	AMAZON CAPITAL SERVICES, INC	B08PW7HYX6 Avery Big Tab Write [amp] Erase Durable Plastic Dividers, 8-Tab Set, Multicolor Brights, 3 Sets (21210)
1995	1HF3-CG9V-PDLY	10	133.30	55725	AMAZON CAPITAL SERVICES, INC	B0042SR5TU Sax True Flow Heavy Body Acrylic Paint Set, Pints, Assorted Colors, Set of 12 - 439304
1995	1HV1-93FM-Y3NW	10	156.90	55725	AMAZON CAPITAL SERVICES, INC	B0813ZXZ6T Mat Board Center, Pack of 10, 11x14 for 8.5x11 Black Color Mats - Bevel Cut, Acid Free, 4-ply Thickness, White Core - for Pictures, Photos, Framing
1995	1KX4-C1HP-QR9X	10	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWF23P3 Astrobrights Mega Collection, Colored Cardstock, Neon Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91699)
1995	1M3V-JT1Y-4TX1	10	24.74	55725	AMAZON CAPITAL SERVICES, INC	B07KP4XY2Q Juvalle 100 Pack Retractable ID Badge Holder Reel for Card Holders with Clips, Bulk for Nurses and Teachers, Office Supplies, Name Badge for Employees, Schools (26.5 Inches)
1995	1TQN-DM6V-QR4K	10	20.59	55725	AMAZON CAPITAL SERVICES, INC	B0B3789X4X QCQIANG 6pcs Terminal Block, 25A 12 Positions Dual Row Screw Terminal Strip Block with Cover + 70Pcs Insulated Fork Wire Connector + 12Pcs Insulated Terminals Barrier Strip
1995	1V7M-DHWW-1GQR	10	75.00	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students
1995	1XNP-3PCG-6MXT	10	33.00	55725	AMAZON CAPITAL SERVICES, INC	B004U429AQ Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count
4615	1F6D-MFN6-X3NY	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDRT2664 Homemory 6 Pcs Flameless Taper Candles with Remote, Timer, Dimmer, Ivory Battery Operated CandleSticks with Flickering Light, Plastic Led Window Candles, 9.6 Inches for Halloween Christmas Decoration
4925	177T-NXMX-PTTM	10	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZH96DXS WILLOWDALE Weaving Loom with Stand, 25.2" H x 19.3" W Multi-Craft Wooden Weaving Loom Kit for Adults, Extra-Large Frame, Develops Creativity for Beginner
8655	1LRM-M9KR-PHCV	10	18.81	55725	AMAZON CAPITAL SERVICES, INC	B07DHWG841 STIKK Gaffer Tape - Black Gaffers Tape - 3 inch x 60 Yards - Pro Gaff Tape for Staging Work - Grafting Tape for Filming, Photography, Radio - Effective Heavy-Duty Water Resistant Gaff Tape
1995	177T-NXMX-VLRM	11	37.99	55725	AMAZON CAPITAL SERVICES, INC	B093SRNJTL 36pcs Wooden Dollhouse Furniture Set with 4 Family Dolls Wood and Plastic, 5 Rooms Blue Dollhouse Accessories Pretend Play Furniture Toys for Boys Girls [amp] Toddlers 3Y+
1995	1D7K-YV3R-63G9	11	23.52	55725	AMAZON CAPITAL SERVICES, INC	B0912R259L Oxford 3 Ring Binders, 2 Inch ONE-Touch Easy Open D Rings, View Binder Covers, Durable Hinge, Non-Stick, PVC-Free, Fashion Colors, 4 Pack (79913)
1995	1HF3-CG9V-PDLY	11	24.72	55725	AMAZON CAPITAL SERVICES, INC	B006GOZXAQ Tru-Ray Heavyweight Construction Paper, Warm Assorted Colors, 9" x 12", 50 Sheets,102947
1995	1HV1-93FM-Y3NW	11	79.95	55725	AMAZON CAPITAL SERVICES, INC	B082LZX94M OOLY, Chroma Blends Circular Acid-Free Watercolor Paper Pad - 20 Sheets, 8 x 10 Inches
1995	1KX4-C1HP-QR9X	11	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFY6HD Astrobrights Mega Collection, Colored Cardstock, Neon Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91681)
1995	1M3V-JT1Y-4TX1	11	14.81	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	1TQN-DM6V-QR4K	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZY1CY5L 5 Pack - BRILLTECH GFCI Outlet 20 Amp, UL Listed, Self-Test with LED Indicator, Tamper Resistant Receptacle with Decorator Wallplate and Screws, White
1995	1V7M-DHWW-1GQR	11	10.79	55725	AMAZON CAPITAL SERVICES, INC	B07FW5T29Z Mead CombBind Binding Spines/Spirals/Coils/Combs, 1/2", 85 Sheet Capacity, Black, 125 Pack (4000134)
1995	1XNP-3PCG-6MXT	11	70.98	55725	AMAZON CAPITAL SERVICES, INC	B0143X54Z0 MedPride Powder-Free Nitrile Exam Gloves, Small, Case/1000 (100 Count (Pack of 10))
4615	1F6D-MFN6-X3NY	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM486QYR Metaku Flameless Flickering Candles Battery Operated LED Candles Set of 12 Ivory Candles with Remote [amp] Timer for Halloween, Christmas, Bedroom, Home, Wedding, Birthday Decoration D2.2" x H4"5"6"7"
4925	177T-NXMX-PTTM	11	5.95	55725	AMAZON CAPITAL SERVICES, INC	B095PQBHD5 Bates- Sanding Sponge, 4 Pack, 60/80/120/220 Grit Assortment, Washable and Reusable, Sanding Block, Sandpaper Block, Sanding Blocks for Wood, Sanding Pad, Drywall Sanding Block, Drywall Sanding Sponge
8655	1LRM-M9KR-PHCV	11	8.91	55725	AMAZON CAPITAL SERVICES, INC	B087PKS1P7 Brandon-super Disposable Food Prep Gloves - 500 Piece Plastic Food Safe Disposable Gloves, Food Handling, One Size Fits Most 500 PCS
1995	177T-NXMX-VLRM	12	25.79	55725	AMAZON CAPITAL SERVICES, INC	B09X1YCBQ4 HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks, Classic Building Bricks Set Basic Building Blocks Compatible with All Major Brands
1995	1D7K-YV3R-63G9	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0931419FT Desk-Fidget-Kinetic-Toys Cool-Gadgets: Cool-Stuff Thing Game Toy for Adult Teen Children Kid, Optical-Illusion Stress Relief Gifts for Man Women Home Office School Christmas Spinning Up 180 Seconds
1995	1HF3-CG9V-PDLY	12	55.98	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1HV1-93FM-Y3NW	12	22.47	55725	AMAZON CAPITAL SERVICES, INC	B082Y29RGK Browill Magnetic Dry Erase Markers, (12 pk) Dealkits Low Odor White Board Markers with Erasers for Kids Teacher Supplies for Classroom Work on White Board, Calender, Fine Tip Point, Black
1995	1KX4-C1HP-QR9X	12	148.12	55725	AMAZON CAPITAL SERVICES, INC	B0CMK27HJH Sterilite Stackable Plastic Storage Crate Bin Organizer File Box with Handles for Home, Office, Dorm, Garage, or Utility Organization, Black, 6-Pack
1995	1M3V-JT1Y-4TX1	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QTDZ5WY Neenah Vellum Bristol Cardstock, Lightweight, 325 Sheets, 67 lb/147 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91633)
1995	1TQN-DM6V-QR4K	12	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCD429G7 COOLJOB 12/60 Pairs Bulk Safety Work Gloves with Grip, 13 Gauge Ultra-lite PU Dipped Gloves Pack for Gardening, Warehouse Work, Polyurethane Breathable Lightweight Gloves for Men Women, Blue XL
1995	1V7M-DHWW-1GQR	12	16.37	55725	AMAZON CAPITAL SERVICES, INC	B07FX5VBYF Mead CombBind Binding Spines/Spirals/Coils/Combs, 5/8", 125 Sheet Capacity, Black, 125 Pack (4000135)
1995	1XNP-3PCG-6MXT	12	71.89	55725	AMAZON CAPITAL SERVICES, INC	B0143X56Y4 MedPride Powder-Free Nitrile Exam Gloves, Medium, Case/1000 (100 Count (Pack of 10))
4615	1F6D-MFN6-X3NY	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQJPG36S YICORO Kids Tool Set, Toy Electric Chainsaw Toys for 3 4 5+ Year Old Kids, Pretend Play for Kids Clean Cut Chainsaw Plastic Toy
4925	177T-NXMX-PTTM	12	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX9C1JZS alida 1 Gallon Crystal Clear Epoxy Resin, Resin Epoxy Table Top, No Yellowing [amp] No Bubbles, Self Leveling 1:1 Mix for DIY Jewelry, Tumbler, Art Casting Resin Epoxy Resin Kit
8655	1LRM-M9KR-PHCV	12	23.79	55725	AMAZON CAPITAL SERVICES, INC	B088H39PXX Magnetic Dart Board - 12pcs Magnetic Darts (Red Green Yellow) - Excellent Indoor Game and Party Games - Magnetic Dart Board

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	177T-NXMX-VLRM	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS5GSF27 Pokiulk Classic Baseplates Building Plates- Pack of 10 Large 10" x 10" Building Bricks, Compatible with All Major Brands and Activity Table, Perfect STEM Gift for Builders Age 3+ (Multicolored)
1995	1HF3-CG9V-PDLY	13	13.27	55725	AMAZON CAPITAL SERVICES, INC	B00BD5XOT0 Sax True Flow Gloss Glaze, Orange, 1 Pint, 20 cm - 1430118
1995	1HV1-93FM-Y3NW	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09B3PVGFR BEADNOVA Earring Hooks 300pcs Earring Kits with Rubber Earring Backs Earring Hook for Jewelry Making DIY Earring Supplies (300pcs Mix Earring Hooks and 300pcs Earring Backs, Total 600pcs)
1995	1M3V-JT1Y-4TX1	13	587.96	55725	AMAZON CAPITAL SERVICES, INC	B07R8ZRKYK Helsevesen Comfortable Padded Blood Drawing Chair, Lab Phlebotomy Chair with Adjustable Armrest (Black)
1995	1TQN-DM6V-QR4K	13	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCD5QWCG COOLJOB 12/60 Pairs Bulk Safety Work Gloves with Grip, 13 Gauge Ultra-lite PU Dipped Gloves Pack for Gardening, Warehouse Work, Polyurethane Breathable Lightweight Glove for Men Women, Red Medium
1995	1V7M-DHWW-1GQR	13	31.35	55725	AMAZON CAPITAL SERVICES, INC	B083PTLYW6 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted, Special Edition Retro Accents, 12 Count
1995	1XNP-3PCG-6MXT	13	71.89	55725	AMAZON CAPITAL SERVICES, INC	B0143X58RO MedPride Powder-Free Nitrile Exam Gloves, Large, 100 Count, Pack of 10
4615	1F6D-MFN6-X3NY	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZXZ4RRR REGUICORP 2 Pack Beach Balls, 20 Inch Beach Balls for Kids, Rainbow Color Pool Toys Pool Balls for Swimming Pool, Beach Toys Inflatable Ball for Summer Parties and Water Games
4925	177T-NXMX-PTTM	13	198.89	55725	AMAZON CAPITAL SERVICES, INC	B0C3G5YTG2 HFS(R) Heavy Duty Guillotine Paper Cutter 400 Sheet Capacity Solid Steel Construction (A4-12" paper cutter)
8655	1LRM-M9KR-PHCV	13	50.34	55725	AMAZON CAPITAL SERVICES, INC	B08HZ16B21 Shallive 100 Pcs Kraft Brown Cupcake Boxes Individual Bulk Paper Cupcake Containers Single with Insert and Window, Pop up Cookie Boxes and Cocoa Bombs Boxes Packaging for Bakery Gift Giving
1995	177T-NXMX-VLRM	14	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYMY656C Meooeck 6 Pack Wooden Marionette Puppets Pull String Puppets, Include 6 Colors Clown Marionette String Clown Doll Interactive Toy for Birthday Theater Pretend Play Puppetry Party
1995	1HF3-CG9V-PDLY	14	13.95	55725	AMAZON CAPITAL SERVICES, INC	B00BD5Y990 Sax True Flow Gloss Glaze, Tan, 1 Pint,1430123
1995	1HV1-93FM-Y3NW	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09FSSSK5G 300 Pieces 3 Inch Color Coding Sticker 10 Assorted Colors Circle Labels Dot Stickers Adhesive Colored Round Stickers Solid Color Label Sticker for Inventory Organize File Classification
1995	1M3V-JT1Y-4TX1	14	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZQCRC3T Medical Tray Stainless Steel (3 Pack), Dental Lab Instruments Surgical Metal Trays Bathroom Organizer
1995	1TQN-DM6V-QR4K	14	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0CG23GYLZ ZHZHLED S14 LED Red Light Bulb 2 Watt Red String Light Replacement Bulbs, Shatterproof Waterproof Decorative E26 Red Filament Edison Outdoor Light Bulbs for Christmas Halloween Decorations, 15 Pack
1995	1XNP-3PCG-6MXT	14	71.89	55725	AMAZON CAPITAL SERVICES, INC	B0143X5AJA MedPride Powder-Free Nitrile Exam Gloves, X-Large, Case/1000, 100 Count (Pack of 10)
1995	1XVY-HYHY-CRGV	14	7.49	55725	AMAZON CAPITAL SERVICES, INC	B09XH5L185 200pcs 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners for Crafts, Pipe Cleaner Crafts, Art and Craft Supplies
4615	1F6D-MFN6-X3NY	14	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9CS921P Retrowavy 2 Pcs Mad Scientist Costume for Men Mad Scientist Wig and Steampunk Goggles White Crazy Wigs Eccentric Scientist Costume for Halloween Cosplay Accessories

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
4925	177T-NXMX-PTTM	14	17.69	55725	AMAZON CAPITAL SERVICES, INC	B0CBMBW6L6 50PCS Heat Shrink Plastic Sheets, Shrink Film Sheets Blank Shrink Art Film Paper, Sanded Shrink Film Papers Shrinky Art Paper Crafts Set for Kids Creative Craft DIY Ornaments Keychains (7.9X5.7inch)
8655	1LRM-M9KR-PHCV	14	13.67	55725	AMAZON CAPITAL SERVICES, INC	B08KTVGGR6 Amazon Basics Tape Measure - 16 Feet, Pink
1995	177T-NXMX-VLRM	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6Q3YL5L Neng-Q 2500PCS Googly Eyes, 48 Styles Googly Eyes Self Adhesive for Crafts, Multi Colors and Sizes Wiggle Eyes for DIY Art Projects Craft Supplies
1995	1CY7-HFT3-PCXD	15	-13.29	55725	AMAZON CAPITAL SERVICES, INC	B00BD5YGJ2 Sax 1430125 True Flow Gloss Glaze, Dark Brown, 1 Pint, 16 Fl Oz (Pack of 1)
1995	1HF3-CG9V-PDLY	15	13.29	55725	AMAZON CAPITAL SERVICES, INC	B00BD5YGJ2 Sax 1430125 True Flow Gloss Glaze, Dark Brown, 1 Pint, 16 Fl Oz (Pack of 1)
1995	1HV1-93FM-Y3NW	15	13.29	55725	AMAZON CAPITAL SERVICES, INC	B09W1K22VT Red Heart Super Saver Buff Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1M3V-JT1Y-4TX1	15	4.99	55725	AMAZON CAPITAL SERVICES, INC	B092CMPBPW KTOJOY 100Pcs Jumbo Wooden Craft Sticks Popsicle Stick 6 Long x 3/4Wide Treat Ice Pop for DIY Crafts,Home Art Projects, Classroom Supplies
1995	1TQN-DM6V-QR4K	15	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG246BKM ZHZHLED S14 Blue Light Bulb Plastic 2 Watt LED Replacement Bulbs for Indoor Outdoor String Lights, Shatterproof Decorative E26 Base Filament Edison Christmas Halloween Colored Light Bulbs,15 Pack
1995	1XNP-3PCG-6MXT	15	29.94	55725	AMAZON CAPITAL SERVICES, INC	B019MXNCFU Vaseline Cleansing 1 Blueseal Pure Petroleum Jelly Original 100ml
1995	1XVY-HYHY-CRGV	15	7.18	55725	AMAZON CAPITAL SERVICES, INC	B0BHSY8L6C (12 Pack) Pop-up Sticky Notes 3x3 in,Bright Colors Super Sticking Power Memo Pads, 6 Colors, Strong Adhesive
8655	1LRM-M9KR-PHCV	15	8.02	55725	AMAZON CAPITAL SERVICES, INC	B08P517NW5 Memory Card Reader, BENFEI 4in1 USB 3.0 and USB-C to SD Micro SD MS CF Card Reader Adapter, 4 Cards Simultaneously Read and Write, Compatible with iPhone 15 Series, MacBook Pro/Air 2023, and More
1995	177T-NXMX-VLRM	16	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0CD27DPVM Qtoucp Kids Camping Set 50pcs with Tent [amp] Space Projector Flashlight- Outdoor Campfire Toy Set for Toddlers Kids - Pretend Play Camp Gear Tools for Birthday Christmas
1995	1D7K-YV3R-63G9	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2T5N6GK Gueevin 60 Pieces Bulk Textured Calming Stickers Calm Stickers Sensory Stickers Different Textures Anxiety Relief Items Combined with Breathing for Children Adults Water Bottle Phone(Watercolor)
1995	1HF3-CG9V-PDLY	16	13.27	55725	AMAZON CAPITAL SERVICES, INC	B00BD5YI3G Sax True Flow Gloss Glaze, Light Gray, 1 Pint,1430126
1995	1HV1-93FM-Y3NW	16	11.47	55725	AMAZON CAPITAL SERVICES, INC	B09W1KQB5H Red Heart Super Saver Cafe Latte Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1M3V-JT1Y-4TX1	16	39.54	55725	AMAZON CAPITAL SERVICES, INC	B0B3ZMF35W MED PRIDE Pure White Petroleum Jelly Tub 13 OZ - Effective Skin Protectant For Dry Skin, Rashes, Minor Burns [amp] Wounds- Powerful Moisturizer For Chapped Lips, Dry Hands, Chaffed Skin [amp] Diaper Rash
1995	1TQN-DM6V-QR4K	16	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2TQDBK COOLJOB 12/60 Pairs Bulk Safety Work Gloves with Grip, 13 Gauge Ultra-lite PU Dipped Gloves Pack for Gardening, Warehouse Work, Polyurethane Breathable Lightweight Gloves for Men Women, Yellow Large
1995	1XNP-3PCG-6MXT	16	29.74	55725	AMAZON CAPITAL SERVICES, INC	B06XSL2V21 Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5 Pack of 100, White, 5 in x 8 in
8655	1LRM-M9KR-PHCV	16	23.76	55725	AMAZON CAPITAL SERVICES, INC	B09KM5CM69 ForPro Disposable Vinyl Gloves, Clear, Industrial Grade, Powder-Free, Latex-Free, Non-Sterile, Food Safe, 2.75 Mil. Palm, 3.9 Mil. Fingers, X-Large, 100-Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	177T-NXMX-VLRM	17	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFQFJ5TC MINIWHALE Cardboard Building Blocks, 31 Pack Cardboard Blocks for Kids Jumbo with 5 Building Designs, Thick Cardboard Pretend Brick Blocks for Building and Stacking Game
1995	1CY7-HFT3-PCXD	17	-69.87	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1D7K-YV3R-63G9	17	8.06	55725	AMAZON CAPITAL SERVICES, INC	B0C38WDX79 UANTIN USB C to HDMI Cable 6Ft 4K High-Speed USB 3.1 Type-C to HDMI 2.0 Cord [Thunderbolt 3/4 Compatible] with MacBook Pro/Air,Galaxy S8 to S23,iPhone 15/Pro/Plus/Max,iPad Pro, iMac, Surface
1995	1HF3-CG9V-PDLY	17	69.87	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1HV1-93FM-Y3NW	17	14.17	55725	AMAZON CAPITAL SERVICES, INC	B09Y6QS3VS scrapbook paper bright fun colorful assorted pattern for scrapbooking supplies [amp] DIY craft for junk journal [amp] origami 28 patterned crafting sheet for ... wiches [amp] 14 textured decorative papercraft
1995	1TQN-DM6V-QR4K	17	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMQLNZYM Frienda 2 Rolls Duct Strap Duct Support Webbing Wide Webbing Strap Duct Support Webbing Strap Belt Heavy Duty Duct Straps(300 ft X 1.97 Inch,Black)
1995	1VNT-46MQ-7QW3	17	352.48	55725	AMAZON CAPITAL SERVICES, INC	B0C3M19DZS SimCoach Phlebotomy and Venipuncture Practice Kit, Wearable IV Practice Kit, IV Start Kit for Injection Training, Nursing School Essentials, Black
1995	1XNP-3PCG-6MXT	17	14.97	55725	AMAZON CAPITAL SERVICES, INC	B071KSGQV7 Key Ring/Key Chain, 50 Pack 1 inches Split Round Metal Silver Keyring for Home/Car/Outdoor/Arts/Lanyards/CraftsKeys Organization
8655	1LRM-M9KR-PHCV	17	12.88	55725	AMAZON CAPITAL SERVICES, INC	B09N932S8X 4Pcs Mushroom Shaped Paper Lanterns, Windspeed Large For Nursery Garden Christmas Halloween Party Decoration 8 inch, 12 inch(orange)
1995	177T-NXMX-VLRM	18	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGXGRLLR AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil Sharpener for Large Pencils, Sharp Point, Save Pencils, Green
1995	1CY7-HFT3-PCXD	18	-45.58	55725	AMAZON CAPITAL SERVICES, INC	B00GDP1OT2 Pacon Tru-Ray Sulphite Construction Paper, 9-inch x 12-inch, Assorted Colors, 240 Sheets (PAC6586)
1995	1D7K-YV3R-63G9	18	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0C6MC7HHJ Soke New iPad Pro 11 Case 2022/2021/2020 with Pencil Holder - [Full Body Protection + 2nd Gen Apple Pencil Charging + Auto Wake/Sleep], Soft TPU Back Cover for 2022 iPad Pro 11 inch(Book Navy)
1995	1HF3-CG9V-PDLY	18	45.58	55725	AMAZON CAPITAL SERVICES, INC	B00GDP1OT2 Pacon Tru-Ray Sulphite Construction Paper, 9-inch x 12-inch, Assorted Colors, 240 Sheets (PAC6586)
1995	1HV1-93FM-Y3NW	18	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0B218MCF5 Tindobewan 3000 Pieces 1 Inch Round Color Coding Labels Writable Circle Dot Labels Self Adhesive Color Round Stickers for Inventory Home Organize, File Classification(6 Rolls, 6 Colors)
1995	1NVP-HVH9-C94H	18	396.54	55725	AMAZON CAPITAL SERVICES, INC	B0C3M21CSG SimCoach Phlebotomy and Venipuncture Practice Kit, Wearable IV Practice Kit, IV Start Kit for Injection Training, Nursing School Essentials, Brown
1995	1TQN-DM6V-QR4K	18	9.19	55725	AMAZON CAPITAL SERVICES, INC	B0CPPF6ZCB GreenProsper Industries Inc 3-Wire Appliance and Power Tool Cord, 3 ft, 14 AWG, 15A/125V AC, 1875w, Black, 2pack
1995	1XNP-3PCG-6MXT	18	89.90	55725	AMAZON CAPITAL SERVICES, INC	B073D81C1V WNL Products WL3120CP CPR Practi-Shield Manikin Training Protector - 200 Shields
8655	1LRM-M9KR-PHCV	18	5.35	55725	AMAZON CAPITAL SERVICES, INC	B09SDKSXLZ Bicycle Rider Back Playing Cards, Standard Index, Poker Cards, Premium Playing Cards, Red [amp] Blue, 2 Count (Pack of

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	177T-NXMX-VLRM	19	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMLKGJKH SINTETA Mini Figure Toy, 36 PCS Action Figure, Minifigures Stuffer, Minifigures Building Bricks Mini People with Accessories, Boys Girls Gift for Christmas Stockings, Birthday
1995	1D7K-YV3R-63G9	19	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG8XXQSK LEKETREE Desk Organizers and Accessories, 5-Tier Reference System with File Holder, Office Supplies for Women, Desk Accessories [amp] Workspace Organizers (Pink)
1995	1D9N-VGDM-T76G	19	37.62	55725	AMAZON CAPITAL SERVICES, INC	B0771MF579 3M 30707387065950 Transpore Surgical Tape, 1" x 10 yd., Clear (Pack of 12)
1995	1HF3-CG9V-PDLY	19	29.70	55725	AMAZON CAPITAL SERVICES, INC	B014CD2HX8 Tru-Ray Heavyweight Construction Paper, Atomic Blue, 9" x 12", 50 Sheets
1995	1HV1-93FM-Y3NW	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCFJQX6Q Washi Tape Set 8 Rolls Embellishment Decorative Masking Paper Tapes for Arts, DIY Crafts,Journals,Planners,Scrapbook,Gift Candy Colorful Style(5m)
1995	1M3V-JT1Y-4TX1	19	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC612XXQ 4 mm Otoscope Ear Specula Tips Compatible with welcelln, K.a.w.e, Ries-TER and H.e.i.n.e Otoscopes Disposable (4 mm, 100, Count)
1995	1TQN-DM6V-QR4K	19	60.52	55725	AMAZON CAPITAL SERVICES, INC	B0CZ7NLVYN #8 Mastic Sheet Metal Air Duct Sealant
8655	1LRM-M9KR-PHCV	19	17.83	55725	AMAZON CAPITAL SERVICES, INC	B09ZNSHVQB 3Pieces Candyland Plastic Tablecloth Candy Land Lollipop Birthday Party Plastic Table Covers for Girls Birthday Baby Shower Donut Party Decorations Supplies 54X108inch
1995	177T-NXMX-VLRM	20	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0CY4WYHVV KMUYSL 256 Count Washable Markers Bulk, Markers in 16 Assorted Colors - Broad Line Conical Tip Coloring Markers for Kids, School Art Supplies [amp] Back to School Supplies, Classroom Must Haves
1995	1D7K-YV3R-63G9	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLHZJN4W 72 Pieces Anxiety Sensory Stickers with Storage Box - Calming Stickers for ADHD - 2 Textured Surface Adhesives - Sensory Strips for Office [amp] Classroom Desk Relieve Adult [amp] Teen Stress
1995	1HF3-CG9V-PDLY	20	92.78	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1995	1HV1-93FM-Y3NW	20	8.50	55725	AMAZON CAPITAL SERVICES, INC	B0BF381Y6Z Neon Jungle Animal Pattern Print Scrapbook Paper 8.5"x8.5" Double Sided Paper Pad with 18 Sheets 18 Bright Colors Designs: Decorative Craft Papers ... Scrapbooking Paper Sheets for Crafters
1995	1M3V-JT1Y-4TX1	20	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXX5JX61 Aigybobo 200 Count Washable Markers Bulk, 8 Assorted Colors, Broad Line Markers for School, Markers Bulk Pack Classroom for Kids, Back to School Supplies Classroom Essentials for Teachers
1995	1TQN-DM6V-QR4K	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5QKY8ST Saysurey 4 Pcs 660w 250v Medium Base E26 Lampholder 1-piece Keyless Top Lamp Holder Ceiling Light Sockets White Phenolic Bulb Socket Incandescent Fluorescent CFL Lampholder
1995	1XNP-3PCG-6MXT	20	8.49	55725	AMAZON CAPITAL SERVICES, INC	B077K8JVV4 Amazon Basics Heavy Weight Ruled Lined Index Cards, 300 Count, 100 Pack of 3, White, 3 x 5 Inch Card
8655	1LRM-M9KR-PHCV	20	29.74	55725	AMAZON CAPITAL SERVICES, INC	B0B27NP5G4 YALLOVE Balloon Column Stand Kit Set of 4, 7 Feet Height Adjustable Balloon Tower Pillar with Reusable Metal Telescopic Design for Birthday, Wedding, Baby Shower, Graduation Party Decoration
1995	1D7K-YV3R-63G9	21	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0CMZ8TY3N HABGP 16Pcs/2 Set 8 Tab Dividers for 3 Ring Binder, 16 Pcs Multicolor 3 Ring Binder Dividers with Tabs, Page Folder Dividers, Plastic Tabbed File Dividers with Tabs, Three Ring Binder Index Dividers
1995	1HF3-CG9V-PDLY	21	62.10	55725	AMAZON CAPITAL SERVICES, INC	B0719KJZ3C Elmer's 4oz Glue-All Multi-Purpose Liquid Glue

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	1HV1-93FM-Y3NW	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFW1Z8C4 Bylion 400 Pieces Stainless Steel Earring Hooks, Fish Hooks Ear Wires French Wire Hooks, Coil and Ball Style Nickel-Free Ear Wires for Jewelry Making, Silver
1995	1TQN-DM6V-QR4K	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCS5LGFW 4011F-3 Trane Furnace Replacement 120V to 24V Transformer 40VA - Compatible with Furnaces/HVAC Equipment, 24 Volt Furnace Transformer, for HVAC Furnace Transformer 40VA
1995	1XNP-3PCG-6MXT	21	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07F367TCK KTOJOY 200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts
8655	1LRM-M9KR-PHCV	21	50.55	55725	AMAZON CAPITAL SERVICES, INC	B0B324ZNMN HOUSE OF PARTY 140PCS Pastel Rainbow Balloon Arch Garland Kit - Balloon Arch Kit-Birthday Balloons, Globos para Decoracion de Fiestas Ideal for Graduation Party Decorations, First Birthday Wedding
1995	1D7K-YV3R-63G9	22	7.83	55725	AMAZON CAPITAL SERVICES, INC	B0CQKCTSRX Possum Stickers for Water Bottles, Opossum Laptop Decals - Possum Party Favors, Decorations and Supplies, Funny Opossum Gifts, Opossum Animal
1995	1HF3-CG9V-PDLY	22	38.94	55725	AMAZON CAPITAL SERVICES, INC	B07TK3NBLQ Comfy Package [2 oz. - 200 Count Clear Disposable Plastic Portion Cups with Lids - Souffle Cups, Jello Shot Cups With Lids, Clear Plastic Containers Perfect for salad Dressing and More
1995	1HV1-93FM-Y3NW	22	9.69	55725	AMAZON CAPITAL SERVICES, INC	B0BYRQZP45 Honbay 16PCS Alloy Music Charms Pendant Funny Cassette Tape Charms Retro Tape Pendants for Earrings Bracelet Necklace Jewelry Making (4 Color)
1995	1XNP-3PCG-6MXT	22	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0825TT254 NEPPT Bed Restraints for Elderly Dementia Patients Ankle and Wrist Restraints Limb Holders Hospital Bed Rails for Elderly Adults Safety Medical Bed Restraints Straps for Seniors Soft Padded (4 PCS)
8655	1LRM-M9KR-PHCV	22	13.58	55725	AMAZON CAPITAL SERVICES, INC	B0B7J9439L 4Pcs Mushroom Shaped Paper Lanterns, Windspeed Large Paper Lantern Mushroom Shaped Paper Lantern For Nursery Garden Christmas Party Decoration 8 inch, 12 inch (Yellow)
1995	14GX-YXHY-HFLD	23	-26.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1SMSYRP Buryeah 100 Pieces 10 x 10 Inches Cotton Fabric Precut Fabric Squares Cotton Solid Colors Fabric Squares Quilting Fabric Bundles Cotton Fabric for DIY Sewing Craft (White)
1995	1D7K-YV3R-63G9	23	13.79	55725	AMAZON CAPITAL SERVICES, INC	B0CXP7NZF2 H1vojoxo 48PCS Breath Anxiety Sensory Stickers Anti Stress Textured Sensory Stickers Tactile Textured Mindfulness Sticker for Desk and Phone Stress Anxiety Relief Adhesive for Children Adults
1995	1HF3-CG9V-PDLY	23	51.40	55725	AMAZON CAPITAL SERVICES, INC	B09CZJ71WQ Tru-Ray Construction Paper, Cool Assorted, 9" x 12", 150 Sheets
1995	1HV1-93FM-Y3NW	23	53.96	55725	AMAZON CAPITAL SERVICES, INC	B0C1SMSYRP Buryeah 100 Pieces 10 x 10 Inches Cotton Fabric Precut Fabric Squares Cotton Solid Colors Fabric Squares Quilting Fabric Bundles Cotton Fabric for DIY Sewing Craft (White)
1995	1XNP-3PCG-6MXT	23	33.90	55725	AMAZON CAPITAL SERVICES, INC	B088F39KSH Reusable Hot and Cold Gel Ice Packs for Injuries Cold Compress, Gel Ice Packs, 10.5 in Long x 5 in Wide 4 Pack Blue
8655	1LRM-M9KR-PHCV	23	13.58	55725	AMAZON CAPITAL SERVICES, INC	B0B7JCKL3Z 4Pcs Mushroom Shaped Paper Lanterns, Windspeed Large Paper Lantern Mushroom Shaped Paper Lantern For Nursery Garden Christmas Party Decoration 8 inch, 12 inch (Green)
1995	1HF3-CG9V-PDLY	24	16.82	55725	AMAZON CAPITAL SERVICES, INC	B0B5M1BQ5P Tru-Ray Construction Paper, Almond, 9" x 12", 50 Sheets
1995	1HV1-93FM-Y3NW	24	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4KV3ZLT YETOOME 32 Pcs Gold Plated Enamel Unicorn Charms Pendant Assorted Unicorn Charm Accessory for DIY Jewelry Making Necklace Bracelet Earring DIY Jewelry Accessories
1995	1XNP-3PCG-6MXT	24	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08JCQ4YSY 1000 Gauze Pads 2x2,JMU Sponge Non Woven 4-Ply Non-Sterile Dental Pads All Purpose Gauze

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	1XVY-HYHY-CRGV	24	13.84	55725	AMAZON CAPITAL SERVICES, INC	B0CXSL1F2 (9 Pack) Lined Sticky Notes 4x6 in Post Sticky Notes with Lines, 9 Bright Colors Large Ruled Post Sticky Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes 4x6 for Office, Home
8655	1LRM-M9KR-PHCV	24	15.86	55725	AMAZON CAPITAL SERVICES, INC	B0B8QGR3MH Drop Ceiling Clips Hanging Ceiling Hooks Suspended Ceiling Hooks for Classrooms, Office, Party, Home and Wedding Decoration (Silver, 96 Pcs)
1995	1D7K-YV3R-63G9	25	29.79	55725	AMAZON CAPITAL SERVICES, INC	B0D47N69XM Puffs Plus Lotion Facial Tissue, 18 Cubes, 56 Tissues Per Box
1995	1HF3-CG9V-PDLY	25	37.56	55725	AMAZON CAPITAL SERVICES, INC	B0B5M68YMK Tru-Ray Shades of Me Construction Paper, 5 Assorted Skin Tone Colors, 9" x 12", 50 Sheets
1995	1HV1-93FM-Y3NW	25	11.91	55725	AMAZON CAPITAL SERVICES, INC	B0C81T887L Rainbow Leopard Scrapbook Paper 40 Pages 20 Sheets: Colorful Leopard Pattern Paper: Double Sided for Scrapbooking, Card Making, Origami, DIY and More
1995	1XNP-3PCG-6MXT	25	168.00	55725	AMAZON CAPITAL SERVICES, INC	B08KXX8SW6 LIFESOFT Disposable Isolation Gown Polypropylene Lab Gowns Fluid Resistant (100)
8655	1LRM-M9KR-PHCV	25	33.54	55725	AMAZON CAPITAL SERVICES, INC	B0BW8JC6QW Owala Stainless Steel Triple Layer Insulated Travel Tumbler with Spill Resistant Lid, Straw, and Carry Handle, BPA Free,
1995	1D7K-YV3R-63G9	26	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7LZNVS8 Giant Stress Balls Squishy Toys for Adults and Kids Prizes, 4-inch Jumbo Squeeze Dough Ball, Goodie Bag Stuffers, Stretchy Stress Ball for Anxiety, Autism Purple Color Changing Stress Balls
1995	1HF3-CG9V-PDLY	26	34.82	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	1HV1-93FM-Y3NW	26	25.48	55725	AMAZON CAPITAL SERVICES, INC	B0C8SYRG4F Shuttle Art Dot Markers, 40 Colors Washable for Toddlers with Free Activity Book, Bingo Daubers Supplies for Kids Preschool Children, Non Toxic Water-Based Dot Art Markers
1995	1XNP-3PCG-6MXT	26	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08SY6N9TL IMPROVIA Washable Underpads, 34" x 36" (Pack of 4) - Heavy Absorbency Reusable Bedwetting Incontinence Pads for Kids, Adults, Elderly, and Pets - Waterproof Protective Pad for Bed, Couch, Sofa, Floor
8655	1LRM-M9KR-PHCV	26	74.96	55725	AMAZON CAPITAL SERVICES, INC	B0BXRCXRSR WNOEY 4 Step Ladder, Folding Step Stool with Tool Platform, Wide Anti-Slip Pedal, Lightweight 500lbs Step Ladder for Adults, Portable Steel Step Stool for Adults, Black
1995	1HV1-93FM-Y3NW	27	260.94	55725	AMAZON CAPITAL SERVICES, INC	B0CBCGXVQ4 Spiareal 100 Sheets Watercolor Paper Bulk 140 lb/300 GSM White Cold Press Paper Blank Cotton Art Paint Paper White Water Color Paper Pad for Students Adults Artists Drawing(11 x 15 Inch)
1995	1XNP-3PCG-6MXT	27	11.98	55725	AMAZON CAPITAL SERVICES, INC	B098F9YKKG KICNIC Page Markers Colored Sticky Tabs 800 Pcs, Translucent Arrow Flags for Page Marking, Fluorescent Index Tab Stickers for Notebooks, Small Sticky Notes Flags [8 Colors, 4 Sets]
8655	1LRM-M9KR-PHCV	27	39.66	55725	AMAZON CAPITAL SERVICES, INC	B0BZDVTS1H WhataBundle! Movie Theater Candy Box Variety Pack - 17 Candy Boxes in a Movie Candy Gift Box - Movie Theater Box Candy [amp]
1995	1HV1-93FM-Y3NW	28	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMS1ZQ42 800 Pack Earring Cards - Earring Display Cards -Display Earring Cards- Custom Earring Cards For Earring Display - Hanging Earrings - Bulk Earring Cards - 2 x 3.5 Inches - White (Pack of 800)
1995	1XNP-3PCG-6MXT	28	47.97	55725	AMAZON CAPITAL SERVICES, INC	B09BHWXFKP JOYIN Syringe Pens Bulk Party Favors 36pk- Retractable Fun Nurse Pens, Multi Color Novelty Pens, Nursing School Supplies, Halloween Party Favors
8655	1LRM-M9KR-PHCV	28	7.82	55725	AMAZON CAPITAL SERVICES, INC	B0C5DXJG68 LOZAGU 8oz Rubber Mallet Hammer, Fiberglass Handle, Rubber Mallet for Flooring, Tent Stakes, Woodworking, Camping, Soft Blow Tasks without Damage

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
1995	1HV1-93FM-Y3NW	29	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP6H9T84 MBC MAT BOARD CENTER, 10 Pack 11X14 for 9X12 Black Picture Mats Frame Mattes for Photos, Bevel Cut, Acid Free, 4-Ply Thickness
1995	1XNP-3PCG-6MXT	29	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09CDHNZMF HUIHUANG Solid Color Satin Ribbon 1/8 inch x 100 Yards Roll Ribbon Double Faced for Crafts Gift Wrapping DIY Bows Invitation Card (Dusty Blue)
8655	1LRM-M9KR-PHCV	29	18.34	55725	AMAZON CAPITAL SERVICES, INC	B0C7QM58T5 4 Pack Small Woven Basket with Handles, All 12"x 8"x 5" , Cotton Rope Room Shelf Storage Basket, Cat Toys, Cute Baby Gift
1995	1HV1-93FM-Y3NW	30	15.49	55725	AMAZON CAPITAL SERVICES, INC	B0CPPWJ8P2 Ferreve 36 Pcs Roller Skate Keychain Skating Party Favors Roller Skating Party Supplies for 80s 90s Roller Skating Themed Party Hip Hop Disco Birthday Party Decorations Gifts
1995	1XNP-3PCG-6MXT	30	519.92	55725	AMAZON CAPITAL SERVICES, INC	B09NP3Q2L7 IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 4 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
8655	1LRM-M9KR-PHCV	30	12.67	55725	AMAZON CAPITAL SERVICES, INC	B0CJYBJJSP KICNIC Balloon Arch Kit, Balloon Decoration Strip Kit for Garland, 82 Feet Balloon Tape Strip, 500 Glue Point Dots Stickers for Party Wedding Birthday Baby Shower Decorations
1995	1HV1-93FM-Y3NW	31	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVWWNTRJ Pack of 500 Colored Dot Stickers Round Color Coding Labels Polka Circle Dot Label Sticker for Office Classroom (Red, 3")
1995	1XNP-3PCG-6MXT	31	6.88	55725	AMAZON CAPITAL SERVICES, INC	B09YLNC SBH Auvoau 1000Pcs Pony Beads Bracelet 9mm Red Plastic Barrel Pony Beads for Necklace,Hair Beads for Braids for Girls,Key Chain,Jewelry Making (Red)
8655	1LRM-M9KR-PHCV	31	15.46	55725	AMAZON CAPITAL SERVICES, INC	B0CPQ5X9S5 Wonka (Blu-ray + Digital)
1995	1HV1-93FM-Y3NW	32	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVWYDFXT Pack of 600 Colored Dot Stickers Round Color Coding Labels Polka Circle Dot Label Sticker for Office Classroom (Orange, 2")
1995	1XNP-3PCG-6MXT	32	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZB8RBKR 100 Sheets Light Blue Cardstock 8.5 x 11 Pastel Paper, Goefun Blue Card Stock Printer Paper for Wedding Invitations, Menus, Crafts, DIY Cards
8655	1LRM-M9KR-PHCV	32	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0CSH1W7KW GranAroma Green Sprinkles, 12.8 oz, Decorative, Cakes [amp] Cupcakes
1995	1HV1-93FM-Y3NW	33	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVX2KT66 Pack of 600 Colored Dot Stickers Round Color Coding Labels Polka Circle Dot Label Sticker for Office Classroom (Green, 2")
1995	1XNP-3PCG-6MXT	33	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B33Y3SRH Auvoau 1000Pcs Pony Beads Bracelet 9mm Purple Plastic Barrel Pony Beads for Necklace,Hair Beads for Braids for Girls,Key Chain,Jewelry Making (Purple)
8655	1LRM-M9KR-PHCV	33	9.81	55725	AMAZON CAPITAL SERVICES, INC	B0CSH4VJNC GranAroma Orange Sprinkles, 14.4 oz, Decorative, Cakes [amp] Cupcakes
1995	1HV1-93FM-Y3NW	34	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVX3PPH3 Pack of 500 Colored Dot Stickers Round Color Coding Labels Polka Circle Dot Label Sticker for Office Classroom (Pink, 3")
1995	1XNP-3PCG-6MXT	34	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B33Y4SYJ Auvoau 1000Pcs Pony Beads Bracelet 9mm Green Plastic Barrel Pony Beads for Necklace,Hair Beads for Braids for Girls,Key Chain,Jewelry Making (Green)
8655	1LRM-M9KR-PHCV	34	9.81	55725	AMAZON CAPITAL SERVICES, INC	B0CSLZ7WTD GranAroma Red Sprinkles, 12 oz, Decorative, Cakes [amp] Cupcakes
1995	1X9P-JN16-P1W7	35	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVX53RW7 Pack of 600 Colored Dot Stickers Round Color Coding Labels Polka Circle Dot Label Sticker for Office Classroom (Blue, 2")
1995	1XNP-3PCG-6MXT	35	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B34BWPNC Auvoau 1000Pcs Pony Beads Bracelet 9mm Orange Plastic Barrel Pony Beads for Necklace,Hair Beads for Braids for Girls,Key Chain,Jewelry Making (Orange)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240256						
8655	1LRM-M9KR-PHCV	35	12.75	55725	AMAZON CAPITAL SERVICES, INC	B0CSLZ8JKP GranAroma Yellow Sprinkles, 14.4 oz, Decorative, Cakes [amp] Cupcakes
1995	1XNP-3PCG-6MXT	36	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49G5B61 Auvoau 1000Pcs Pony Beads Bracelet 9mm Blue Plastic Barrel Pony Beads for Necklace,Hair Beads for Braids for Girls,Key Chain,Jewelry Making (Blue)
8655	1LRM-M9KR-PHCV	36	9.81	55725	AMAZON CAPITAL SERVICES, INC	B0CSM2RX8P GranAroma Purple Sprinkles, 12.8 oz, Decorative, Cakes [amp] Cupcakes
1995	1XNP-3PCG-6MXT	37	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8MXZYFH Auvoau 1000Pcs Pony Beads Bracelet 9mm Pink Plastic Barrel Pony Beads for Necklace,Hair Beads for Braids for Girls,Key Chain,Jewelry Making (Pink)
8655	1LRM-M9KR-PHCV	37	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0CWSPFH56 CHUNNIN 48Pcs Candy Themed Paper Plates for Candyland Party Decorations 7" Colorful Lollipop Candy Disposable Paper Dinner Plates for Sweet Shop Candyland Birthday Party Baby Shower Party Supplies
1995	1XNP-3PCG-6MXT	38	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP29GKKL Sukh 1000+ Pcs Pony Beads - Pony Beads Bulk 6x9mm Lemon Yellow Pony Beads for Bracelets Necklace Hair Beads Braids Key Chain Jewelry Making Plastic Beads DIY Project Crafts Ornaments Decorations
8655	1LRM-M9KR-PHCV	38	30.73	55725	AMAZON CAPITAL SERVICES, INC	B0D257M8C6 10 Pack Acrylic Sign Holder 8.5 x 11 Clear Display Table Signs Stand, Double Sided T Shape Flyer Holder Plastic for Picture Paper Frame Holder Home Office Menu Retail Show Fair
1995	1XNP-3PCG-6MXT	39	95.80	55725	AMAZON CAPITAL SERVICES, INC	B0BX5GCYV3 URS 10-in-1 Urine Test Strips 10 Parameters Testing UTI, Urinalysis for Ketosis, pH, Protein, Kidney and Liver Function, 100 CT
8655	1LRM-M9KR-PHCV	39	9.81	55725	AMAZON CAPITAL SERVICES, INC	B0D2YDLYFL GranAroma Blue Sprinkles, Decorative, Cakes [amp] Cupcakes (12 Ounce)
1995	1XNP-3PCG-6MXT	40	93.96	55725	AMAZON CAPITAL SERVICES, INC	B0C1C1P5TD CHAREX Reborn Baby Dolls Black Girl, 22 Inches Realistic Baby Dolls That Look Real, Lifelike Vinyl African American Newborn Baby Doll Lucy with Weighted Cloth Body, Birthday Gift Toy for Kids Age 3+
8655	1LRM-M9KR-PHCV	40	23.79	55725	AMAZON CAPITAL SERVICES, INC	B0D2ZJVBQK Brown Disposable Plastic Table Cloth Roll 54" X 100', Plastic Table Cover with Cutter Box, Cut to Size Disposable Tablecloth for Parties
1995	1XNP-3PCG-6MXT	41	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJZ7RMZS Magic Tape 6 Packs Clear Tape, Magic Tape with Dispensers, Invisible Tape 34 x 300 Inches, and a 8 Inch All Purpose Scissors
Total for check number 240256			20,742.33			
Check Number: 240257						
1995	1405540	1	641.26	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1405997	1	16,690.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS TO REPAIR THE EXISTING FIRE LINE NEAR THE CONCESSION STAND AT ISMS.
Total for check number 240257			17,331.26			
Check Number: 240258						
1995	49371	1	1,250.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
1995	49388	1	375.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 240258			1,625.00			
Check Number: 240259						
1995	P76851694	1	0.00	83995	SWART CARE 826. LLC	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 240259			0.00			
Check Number: 240260						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240260						
4615	1008	1	900.00	83927	NOAH Z. CALDERA	PERCUSSION INSTRUCTION
Total for check number 240260			900.00			
Check Number: 240261						
1995	W25512	1	7,879.73	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 240261			7,879.73			
Check Number: 240262						
1995	AA8WC8D	1	5,000.00	59202	CDW GOVERNMENT LLC	5151293 Kensington Hi Fi Stereo Sound Headphones
1995	AA9BP6D	1	27.82	59202	CDW GOVERNMENT LLC	7652217 Aluratek Streamcast Wireless HD Display Adapter for Mac iOS and Windows And
1995	AB1IU2R	1	650.00	59202	CDW GOVERNMENT LLC	5995036/ENTRUST SSL POOLING LIC
1995	BH1000004264	1	22,400.00	59202	CDW GOVERNMENT LLC	STAFFING FOR INFRASTRUCTURE ARCHITECT
1995	AB1IU2R	2	130.00	59202	CDW GOVERNMENT LLC	5529045/ENTRUST SSL PLAT SVC
1995	AB1IU2R	4	6,500.00	59202	CDW GOVERNMENT LLC	5995036/ENTRUST SSL POOLING LIC
1995	AB1IU2R	5	1,200.00	59202	CDW GOVERNMENT LLC	5529045/ENTRUST SSL PLAT SVC
Total for check number 240262			35,907.82			
Check Number: 240263						
1995	K202407	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
1995	K202408	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 240263			15,776.00			
Check Number: 240264						
4615	DMA 126208	1	450.00	55493	DALLAS MUSEUM OF ART	DMA - SELF-GUIDED VISIT
Total for check number 240264			450.00			
Check Number: 240265						
2245	INV-341304	1	297.00	79656	CARRIE A KOURI	E13843 - STEP-A-ROO-LARGE
2245	INV-341304	2	372.52	79656	CARRIE A KOURI	T16350 - STEP-UP LOW STAIRS
2245	INV-341304	3	323.95	79656	CARRIE A KOURI	T16351 - STEP UP TALL STAIRS
2245	INV-341304	4	137.65	79656	CARRIE A KOURI	E16349 - POTTY STEP
2245	INV-341304	5	231.67	79656	CARRIE A KOURI	SHIPPING
Total for check number 240265			1,362.79			
Check Number: 240266						
6655	APP# 6 RETAINAGE	0	-1,754.99	68980	FLYNN BEC LP	24008267 APP#6 RTNG
6655	APP# 6	1	35,099.78	68980	FLYNN BEC LP	KELLER ISD NATATORIUM - LABOR, MATERIALS AND EQUIPMENT FOR FLYNN BEC LP TO COMPLETE ROOFING PROJECT AS PART OF PHASE III
Total for check number 240266			33,344.79			
Check Number: 240267						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240267						
4615	1002	1	900.00	82871	DILLON HOWARD	COMPETETIVE MARCHING SHOW COLOR GUARD INSTRUCTION
Total for check number 240267			900.00			
Check Number: 240268						
4615	CHS 10/9/24	1	325.00	84035	NTX YEARBOOKS	JOSTENS FALL WORKSHOP 12 STUDENTS 1 TEACHER
Total for check number 240268			325.00			
Check Number: 240269						
6805	LC2400052-APP00001	1	22,975.00	83351	JCB GLASS CO LLC	FRHS- INSTALL STOREFRONT ATTENDANCE OFFICE. ALUMINUM - OLDCASTLE BLDG ENVELOPE, DOORS (2) SINGLE 3'X7', GLASS 1/4" TEMPERED GLASS, CAULK MASTERSEAL NP1 LIMESTONE MATCH STOREFRONT
Total for check number 240269			22,975.00			
Check Number: 240270						
1995	8134	1	50.00	79641	ALAN LOWMAN	RENEWAL: 6TH GRADE RLA WARM-UPS
1995	8134	2	50.00	79641	ALAN LOWMAN	RENEWAL: 6TH GRADE RLA STAAR BLITZ
Total for check number 240270			100.00			
Check Number: 240271						
4615	BWES 10/23/24	1	1,200.00	40225	MAINSTAY FARM	ADMISSION FOR 2ND GRADE STUDENTS ONLY TO MAINSTAY FARMS
Total for check number 240271			1,200.00			
Check Number: 240272						
4615	20161796	1	1,358.50	41805	MARCHING AUXILIARIES, INC.	STANDARD TEAM EVENTS INCLUDES \$321.50 DISCOUNT
4615	20161796	2	1,020.00	41805	MARCHING AUXILIARIES, INC.	OFFICER EVENTS
4615	20161796	3	240.00	41805	MARCHING AUXILIARIES, INC.	DANCE SMALL ENSEMBLES
4615	20161796	4	275.00	41805	MARCHING AUXILIARIES, INC.	DANCE LARGE ENSEMBLES
Total for check number 240272			2,893.50			
Check Number: 240273						
4615	39711980	1	2,298.00	00013774	MEDIEVAL TIMES	DEPOSIT FOR MEDIEVAL TIMES FIELD TRIP ON 02/13/2025
Total for check number 240273			2,298.00			
Check Number: 240274						
4615	85731285	1	4,725.00	00020573	CENGAGE LEARNING, INC.	ISBN 9780357119082 HUMAN GEOGRAPHY: A SPATIAL PERSPECTIVE AP EDITION 1ST EDITION 2021
Total for check number 240274			4,725.00			
Check Number: 240275						
1995	7661	1	3,700.00	83801	PRICE RIGHT PROFESSIONAL	TREE SERVICES: TREE REMOVAL
1995	7661	2	285.00	83801	PRICE RIGHT PROFESSIONAL	STUMP OPTIONS: STUMP GRINDING
1995	7661	3	175.00	83801	PRICE RIGHT PROFESSIONAL	OTHER SERVICES: GENERAL SERVICES
Total for check number 240275			4,160.00			
Check Number: 240276						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240278						
4615	313572	4	0.00	82688	SOUTHERN FLORAL COMPANY	THIS DFW THISTLE
4615	313572	5	0.00	82688	SOUTHERN FLORAL COMPANY	LEAREGB DFW LEATHER LEAF X 20
4615	313572	6	0.00	82688	SOUTHERN FLORAL COMPANY	MFG \$17.39
4615	313572	7	0.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY
Total for check number 240278			0.00			
Check Number: 240279						
1995	1883	1	1,720.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 240279			1,720.00			
Check Number: 240280						
1995	000168136	1	524.68	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA ANNUAL MEMBERSHIP FOR JOHJANIA NAJERA
1995	000168136	2	150.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TALAS MEMBERSHIP FOR JOHJANIA NAJERA
Total for check number 240280			674.68			
Check Number: 240281						
1995	117106	1	180.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP FEE
Total for check number 240281			180.00			
Check Number: 240282						
1995	KISD SEPT-OCT 24 TECH	1	1,898.21	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 240282			1,898.21			
Check Number: 240283						
6655	APP# 004 RETAINAGE	0	-6,154.80	66484	TRI-LAM ROOFING & WATERPROOFING INC	24015580 APP#004 RTNG
6655	APP# 004	1	123,096.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	TRI-LAM ROOFING & WATERPROOFING TO COMPLETE WORK AT EARLY LEARNING CENTER NORTH. LABOR/MATERIAL TO REPLACE ROOFING AS PART OF THE HAIL CLAIM.
Total for check number 240283			116,941.20			
Check Number: 240284						
1995	98118917-00	1	1,577.50	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 240284			1,577.50			
Check Number: 240285						
1995	686323	1	201.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR AUGUST 15, 2024- SEPTEMBER 15, 2024
1995	686324	1	402.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR AUGUST 15, 2024- SEPTEMBER 15, 2024
1995	686325	1	529.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR AUGUST 15, 2024- SEPTEMBER 15, 2024
1995	686326	1	2,870.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR AUGUST 15, 2024- SEPTEMBER 15, 2024
1995	686327	1	1,668.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR AUGUST 15, 2024- SEPTEMBER 15, 2024

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: 240285						
Total for check number 240285			5,670.50			
Check Number: V229502						
1995	4585581	1	3,825.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781455929368 NATIONAL ELECTRICAL CODE 2023
Total for check number V229502			3,825.00			
Check Number: V229503						
1995	927288863	1	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	EVA ROUND ROLLER 18X6
1995	927288863	2	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	MASSAGE BAR
1995	927288863	3	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAP MEMORY STOP WATCH
1995	927288863	4	199.90	68301	VARSITY BRANDS HOLDING CO., INC.	SKILZ MININ BANDS
1995	927288863	5	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	CAN DO DYNAMIC STRETCH
1995	927288863	6	177.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAUNDRY LOOPS BLACK
1995	927288863	7	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	WIRE CONE CARRIER
1995	927288863	8	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRN.WH AC LIGHT WEIGHT SHORT SLEEVE JACKET
1995	927288863	9	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA BLACK WHITE TEAM TECH SS TEE
1995	927288863	10	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLACK AC DF VICTORY SHORT SLEEVE COACH POLO
1995	927288863	11	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTH/BLK AC DF VICTORY SHORT SLEEVE POLO
1995	927288863	12	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	WM WHT/BLK DF VICTORY SHORT SLEEVE POLO
1995	927288863	13	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	WM ANTH/BLK AC WM DF VICTORY SHORT SLEEVE POLO
1995	927288863	14	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	KWIK GOAL MINI CONES
1995	927288863	15	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	KWIK GOAL MINI CONES YELLOW
1995	927288863	99	59.10	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229503			2,300.00			
Check Number: V229504						
1995	184657	1	517.68	69285	KIRBY HONEYCUTT LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229504			517.68			
Check Number: V229505						
1995	RO#99586	1	180.71	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4615	RO#99674	1	487.36	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V229505			668.07			
Check Number: V229506						
1995	1-628107	1	1,200.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: V229506						
Total for check number V229506			1,200.00			
Check Number: V229507						
8655	171213M	1	488.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION INVOICE #171213M CHAPTER ID 145H-3250
8655	171213M	2	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAPTER ADVISOR AFFILIATION INVOICE #171213M CHAPTER ID 145H-3250
8655	171213M	3	488.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION INVOICE #171213M CHAPTER ID 145H-3250
8655	171213M	4	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION CHAPTER ADVISOR AFFILIATION INVOICE #171213M CHAPTER ID 145H-3250
Total for check number V229507			992.00			
Check Number: V229508						
1995	10302992	1	86.00	67293	CARDINAL'S SPORT CENTER, INC.	M TEAM 1/4 ZIP NAVBLU M
1995	10302992	2	43.00	67293	CARDINAL'S SPORT CENTER, INC.	M TEAM 1/4 ZIP NAVBLU L
1995	10302992	3	43.00	67293	CARDINAL'S SPORT CENTER, INC.	M TEAM 1/4 ZIP NAVBLU XL
1995	10302992	4	43.00	67293	CARDINAL'S SPORT CENTER, INC.	M TEAM 1/4 ZIP NAVBLU 2XL
1995	10302265	5	1,012.50	67293	CARDINAL'S SPORT CENTER, INC.	PERFECTION LEATHER COLLEYBALL RED/WHITE/NAVY NS
1995	10302991	5	98.00	67293	CARDINAL'S SPORT CENTER, INC.	M COACH L/S 1/4 ZIP WVNJKT GRAY/WHITE M
1995	10302991	6	49.00	67293	CARDINAL'S SPORT CENTER, INC.	M COACH L/S 1/4 ZIP WVNJKT GRAY/WHITE L
1995	10302991	7	49.00	67293	CARDINAL'S SPORT CENTER, INC.	M COACH L/S 1/4 ZIP WVNJKT GRAY/WHITE XL
1995	10302991	8	49.00	67293	CARDINAL'S SPORT CENTER, INC.	M COACH L/S 1/4 ZIP WVNJKT GRAY/WHITE 2XL
1995	10302265	99	51.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
1995	10302991	99	28.50	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
1995	10302992	99	10.75	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229508			1,562.75			
Check Number: V229509						
1995	INV3221	1	337.50	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
Total for check number V229509			337.50			
Check Number: V229510						
4615	68461	1	648.75	00023107	GROGGY DOG SPORTSWEAR	VARIOUS SIZES AND COLORS HOUSE SHIRTS WITH ONE SIDED IMPRINT.
Total for check number V229510			648.75			
Check Number: V229511						
1995	INV-225756	1	2,576.70	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229511			2,576.70			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: V229512						
1995	CINV000137988	1	38.36	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000138853	1	8.24	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000130108	2	23.16	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000136336	2	56.14	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000138853	2	3.78	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000130108	3	17.16	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000136336	3	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000138853	3	1.35	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000136336	4	17.16	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000138853	4	25.74	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000140919	4	130.22	00002044	SCHOOL HEALTH CORPORATION	1041153 Mailback 1 Gallon Sharps Container, Red
1995	CINV000130108	5	2.98	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000136336	5	8.58	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000138853	5	7.03	00002044	SCHOOL HEALTH CORPORATION	1034825 Curad Sterile Non Adherent Pads 2"x3", 100/box
1995	CINV000130108	6	20.76	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1995	CINV000138853	6	7.97	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1995	CINV000139574	6	13.63	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000136336	7	20.76	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1995	CINV000138853	7	27.26	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000138853	8	41.52	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1995	CINV000138853	9	12.87	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000138853	10	28.07	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000138853	11	1.39	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000138853	12	18.47	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver

Total for check number V229512	571.11	
--------------------------------	--------	--

Check Number: V229513

1995	208134970238	7	28.58	78229	SCHOOL SPECIALTY, LLC	373787 General's Charcoal Pencils, 6B Hardness, Black, Pack of 12
------	--------------	---	-------	-------	-----------------------	---

Total for check number V229513	28.58	
--------------------------------	-------	--

Check Number: V229514

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2024						
Check Number: V229514						
1995	147209902-001	1	441.48	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229514			441.48			
Check Number: V229515						
1995	9975281360	1	232.18	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V229515			232.18			
Check Number: V229516						
2245	8053198	1	1,750.00	66922	VOYAGER SOPRIS LEARNING INC.	#298476 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET A
2245	8053198	2	1,750.00	66922	VOYAGER SOPRIS LEARNING INC.	#298484 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET B
2245	8053198	3	1,400.00	66922	VOYAGER SOPRIS LEARNING INC.	#298492 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET C
2245	8053198	4	490.00	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V229516			5,390.00			
Check Number: V229517						
2245	WPS-497746	1	1,350.00	00002130	MANSON WESTERN LLC	W-605D - ADOS 2 PRE-VERBAL MODULE 3, PACK OF 10
2245	WPS-497746	2	572.30	00002130	MANSON WESTERN LLC	MM-5B100 - BEERY VMI LONG FORM TEST, SIXTH EDITION, PACK OF 100
2245	WPS-497746	3	192.23	00002130	MANSON WESTERN LLC	SHIPPING
Total for check number V229517			2,114.53			
Check Number: V229518						
1995	S4924083.001	1	1,926.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S4927048.001	1	472.26	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229518			2,398.26			
Check Date: 10/23/2024						
Check Number: 240290						
1995	14D9-G739-R3RT	0	-188.89	55725	AMAZON CAPITAL SERVICES, INC	25002374
1995	119P-H7G3-6XJ3	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C77VT2NG ROFALL Bluetooth Speakers Portable, Wireless Speaker with RGB Lights, HD Sound, 5 Watts, Compact Size, Dual Pairing, TWS, Suitable for Mobile Phones, Tablets and Laptops
1995	11GW-36WJ-PFL4	1	54.00	55725	AMAZON CAPITAL SERVICES, INC	B0C74PQHM5 Anti Glare Screen Protector Filter for 31.5 Inch /32 Inch Monitor, Anti Blue Light Film for Straight/Curved Monitor, Relieve Eye Strain, No Bubbles (32 inch (L*W 27.87 * 15.75 inch))
1995	1314-RN1L-6QDN	1	118.99	55725	AMAZON CAPITAL SERVICES, INC	B09VZ4CQG9 JYLH JOYSEEKER Standing Desk Converter 32 inch, Height Adjustable Sit Stand Desk Riser, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation for Home Office with Keyboard Tray, Black
1995	139T-L3MH-9JK3	1	7.42	55725	AMAZON CAPITAL SERVICES, INC	B08C2MXXNF Avery Durable Plastic 8 Tab Write [amp] Erase Dividers with Pockets for 3 Ring Binders, Multi Brights, Works with Sheet Protectors (16103)
1995	139W-JMG7-99D3	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0D82XL4KH Iceyyyy 4 Pcs Large Christmas Bow,35.4" x 17.1" Red Velvet Golden Edged Bows,Christmas Tree Topper Ornament Bows for Valentine Wreath Xmas Home Front Door Decoration

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
1995	16DN-NL97-CGTR	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B00UXG4WR8 everydrop by Whirlpool Ice and Water Refrigerator Filter 1, EDR1RXD1, Single-Pack , Purple
1995	19WC-N17Q-D3HY	1	59.20	55725	AMAZON CAPITAL SERVICES, INC	B0D3XH9N4Q 12pcs Flower Buckets for Cut Flowers Plastic Square Floral Bucket for Flower Display Stand, for Flower Shops, Patio Gardens, Outdoor Flower Events (Black)
1995	1C19-QK7R-XGHH	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTLTFWJL Sunool 28 Packs Marbled Starry Galaxy Slime, Stretchy [amp] Non-Sticky,Idea Sticking Stuffers,Party Favors for Kids, Sensory and Tactile Stimulation, Stress Relief, Educational Game, for Girls [amp] Boys
1995	1C3F-33HV-3Q6K	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B095WM4HWR SUPLIK iPad 10.2 Case for Kids, iPad 9th/8th/7th Generation Case, iPad 10.2 2021/2020/2019 Protective Case with Shoulder Strap Handle Stand for Apple iPad 10.2 inch Model, Purple
1995	1CGG-V1TL-KRMR	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B08PZ7N1Q2 j5create ScreenCast HDMI Wireless Display Adapter Receiver - Mirror Phone, Tablet, Laptop to HDTV - Compatible with MiraCast, AirPlay, Android, Windows 10 PC, iOS, iPhone, Tablet (JVAV56)
1995	1CTV-6GHT-3MGN	1	110.45	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK EXPO Ultra Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
1995	1CY7-HFT3-GC6L	1	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0CV1N3F69 ProsourceFit Exercise Puzzle Mat 1-in, Checkered EVA Foam Floor Tiles w/Non-Slip Texture, Gym Mat w/Interlocking Foam Tiles for Adjustable Surface, Shock Absorbing, Waterproof Gym Flooring, Black
1995	1DTL-J91Y-MJKR	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	0143107534 The Legend of Sleepy Hollow and Other Stories (Penguin Classics)
1995	1FDF-J7HT-3PN1	1	269.70	55725	AMAZON CAPITAL SERVICES, INC	B07TLTYZY Victory Innovations 3-in-1 Nozzle for Disinfectants and Sanitizers, 360 Coverage, for Backpack and Handheld Cordless Electrostatic Sprayers
1995	1FLK-MVKJ-7T9Y	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B082PYT33D uxcell 6805-2RS Deep Groove Ball Bearings 25mm Inner Dia 37mm OD 7mm Bore Double Sealed Chrome Steel Z2 10pcs
1995	1FLK-MVKJ-TDD1	1	11.09	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
1995	1FMJ-GWL6-P3WX	1	2.68	55725	AMAZON CAPITAL SERVICES, INC	B001E6F13U Avery Self-Adhesive Hole Reinforcement Stickers, 1/4" Diameter Hole Punch Reinforcement Labels, White, Non-Printable, 200 Labels Total (5729)
1995	1GG1-Y9WY-CRPF	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08K8J4HR9 VIPPER American Flag 3x5 FT Outdoor - USA Heavy duty Nylon US Flags with Embroidered Stars, Sewn Stripes and Brass Grommets
1995	1GG1-Y9WY-DP7G	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3CV9X8N Leetetus 2pcs Lavalier Wireless Microphone for iPhone iPad, Wireless Microphone for Video Recording, Game Live
1995	1GJK-XWW6-GTMT	1	10.13	55725	AMAZON CAPITAL SERVICES, INC	B01BXU1RV6 Nabisco Classic Mix Variety Pack, OREO Mini, CHIPS AHOY! Mini, Nutter Butter Bites, RITZ Bits Cheese, 20 - 1 oz Snack Packs
1995	1GVM-YPMC-1TJL	1	15.19	55725	AMAZON CAPITAL SERVICES, INC	B07VWVRN3 loukin Non-Toxic Whiteboard Cleaner, 17 fl oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboards, Chalkboard
1995	1H1F-CTP4-9FHX	1	12.40	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1995	1HJJ-6K94-3JQY	1	18.58	55725	AMAZON CAPITAL SERVICES, INC	B07KK7QT2Y 90W 65W USB-C Laptop Charger for HP Spectre x360, Dell XPS 13 Precision 3540, Lenovo IdeaPad Series with DC USB C Fast Charging Adapter Power Supply Cord

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
1995	1HKR-F1J9-1M4C	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07JL5NBT9 Welch Allyn WA-03400 Replacement Bulb Lamp 03400, 3400, WA03400,WA-03400-U
1995	1HKR-F1J9-7RDF	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07GRVCBCK COTODO ID Black Lanyards Safety Badge Lanyard 36" with Swivel Hook 100 Pack
1995	1HXM-19RW-C4X3	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07VSV1354 Amazon Basics 300-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1J4P-7DTY-WK36	1	3,499.00	55725	AMAZON CAPITAL SERVICES, INC	AMAZON BUSINESS MEMBERSHIP
1995	1JCG-QFHM-97RF	1	14.76	55725	AMAZON CAPITAL SERVICES, INC	B000QE2H6A Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2 HB, Yellow, 12 Count
1995	1JQP-YQYC-C74Q	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3JVRZ31 USB C to HDMI Cable 20 FT, 4K Type-C to HDMI Braided Cord, [Thunderbolt 3/4 Compatible], for iPhone 15 Series, MacBook Pro/Air, iPad Pro, Galaxy S23, Note 20, Surface, Dell, HP, with 2 HDMI Adapters
1995	1L33-CLWW-1H6Y	1	5.97	55725	AMAZON CAPITAL SERVICES, INC	B001A42CTW Fiskars SoftGrip Detail Craft Knife - 8" Exacto Knife for Crafting - Multi-Use Exacto Blade Included with Protective Cover
1995	1L46-34W6-LCR7	1	-6.95	55725	AMAZON CAPITAL SERVICES, INC	B01EB4ITIK Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, Blue, Box of 12
1995	1L9Q-4PY3-XDGM	1	6.95	55725	AMAZON CAPITAL SERVICES, INC	B01EB4ITIK Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, Blue, Box of 12
1995	1L9Q-4PY3-Y7N4	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRKPVBZ4 Bluetooth Speaker with HD Sound, Portable Wireless, IPX5 Waterproof, Up to 24H Playtime, TWS Pairing, BT5.3, for
1995	1LMC-PGTG-JPNG	1	5.36	55725	AMAZON CAPITAL SERVICES, INC	B000WHR2XO Canada Dry Ginger Ale Soda, 12 fl oz cans (Pack of 12)
1995	1LNL-FKCD-99Y4	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B01B1JHEX4 Pyle Professional Dynamic Vocal Microphone - Moving Coil Dynamic Cardioid Unidirectional Handheld Microphone with ON/OFF Switch Includes 15ft XLR Audio Cable to 1/4" Audio Connection - PDMIC59
1995	1M7M-1T43-WLFK	1	90.00	55725	AMAZON CAPITAL SERVICES, INC	B0015TI4G2 3m Red Dot Monitoring Electrode - Model 2560 - Bag of 50
1995	1N9G-6W41-FRW4	1	65.30	55725	AMAZON CAPITAL SERVICES, INC	B0016OR516 Prang (Formerly SunWorks) Construction Paper, Red, 12" x 18", 50 Sheets
1995	1NKF-YVVM-CFJ7	1	430.00	55725	AMAZON CAPITAL SERVICES, INC	1032281243 Your First Year
1995	1NM1-7NDT-99DN	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTLTFWJL Sunool 28 Packs Marbled Starry Galaxy Slime, Stretchy [amp] Non-Sticky,Idea Stocking Stuffers,Party Favors for Kids, Sensory and Tactile Stimulation, Stress Relief, Educational Game, for Girls [amp] Boys
1995	1NTG-M33G-7VC1	1	21.50	55725	AMAZON CAPITAL SERVICES, INC	B077415LTN Re-Marks Periodic Table Jigsaw Puzzle, 1000-Piece Puzzle for All Ages, Science Jigsaw Puzzle
1995	1NWD-4CNM-36QF	1	23.21	55725	AMAZON CAPITAL SERVICES, INC	B000N31M06 Flexitone Large
1995	1PYN-DP3V-96J6	1	-54.00	55725	AMAZON CAPITAL SERVICES, INC	B0C74PQH5 Anti Glare Screen Protector Filter for 31.5 Inch /32 Inch Monitor, Anti Blue Light Film for Straight/Curved Monitor, Relieve Eye Strain, No Bubbles (32 inch (L*W 27.87 * 15.75 inch))
1995	1Q9P-RMCR-C437	1	33.66	55725	AMAZON CAPITAL SERVICES, INC	B0CC9JQ9Q2 Two Pocket Folders, PANDRI 100 Pack 2 Pocket Folders, Letter Size Paper File Folder for School Office Home Business, Assorted 5 Colors
1995	1Q9P-RMCR-DF6P	1	32.58	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318 Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
1995	1QHN-XKFH-MGRC	1	-0.99	55725	AMAZON CAPITAL SERVICES, INC	B01BXU1RV6 Nabisco Classic Mix Variety Pack, OREO Mini, CHIPS AHOY! Mini, Nutter Butter Bites, RITZ Bits Cheese, 20 - 1 oz Snack Packs

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
1995	1RCV-P4XY-MMW3	1	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBJHSLXT Vplus 125 Pack 6 inch Paper Plates 100% Compostable Plates Heavy-Duty Disposable Paper Plates Bagasse Natural Biodegradable Eco-Friendly Sugarcane Plates(White)
1995	1RDX-6PNL-7XNJ	1	17.67	55725	AMAZON CAPITAL SERVICES, INC	B000QC8J46 Prang (Formerly SunWorks) Construction Paper, Red, 9" x 12", 100 Sheets
1995	1RRG-LMHQ-34J1	1	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1TNL-94F3-L3RJ	1	29.58	55725	AMAZON CAPITAL SERVICES, INC	B075674PFR 50,000 Staples, Standard 1/4 Inch Length and 210 Staples per Strip, 26/6, Jam Free Sharp Chisel Point Design, 10 Boxes of 5,000 Staples, 50,000 Staples Total, Fits Standard Staplers
1995	1VRT-4479-RKDH	1	175.96	55725	AMAZON CAPITAL SERVICES, INC	B0C6JL2WJT Yeaqee 60 Pieces Plastic Folders with Pockets and Prong Folders with Prongs Plastic Folders with 2 Pockets Pocket Folders for Office, School for Students, Teachers, Office Workers (Black)
1995	1XC4-MMY4-GPJF	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0812CPJ1W Cloth Combination Hand Fist/Forearm Guards Taekwondo, Martial Arts, MMA Forearm Protective Gear Protector for Sparring (Black, X-Large)
1995	1YT9-449L-1CJV	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08K2GNMF9 Bulk Earbuds Headphones 50 Pack for Classroom Kids, Wholesale Durable Earphones Perfect for K12 Schools Students Teens
4105	13MD-4V9R-CHKF	1	55.34	55725	AMAZON CAPITAL SERVICES, INC	B08SJ76TWG Fit Meal Prep 500 Pack 4 lb White Paper Lunch Bags, 9.75 x 5 x 3.13" Premium White Paper Bags Bulk for Small Business, Recyclable Paper Snack Sacks, Durable Paper Grocery Bag for Food Storage, Packing
4105	13RD-QR7D-QGMC	1	22.77	55725	AMAZON CAPITAL SERVICES, INC	B06XSRLP51 Amazon Basics Heavy Weight Ruled Lined Index Cards, White, 3x5 Inch Card, 100-Count
4105	1DTL-J91Y-D1H3	1	34.03	55725	AMAZON CAPITAL SERVICES, INC	B0185GRQV6 POPLAY 50 PCS Beautiful Player Marbles Bulk for Marble Games,Multiple Colors(1 Whistle for Free)
4105	1MGH-KWJH-3GTx	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0794WFT59 Glad Cling N Seal Plastic Food Wrap, 300 Square Foot Roll - 4 Pack (Package May Vary)
4615	1141-XM6K-7FX4	1	182.16	55725	AMAZON CAPITAL SERVICES, INC	B0BS8HK26V Lovecheer 2PCS Pom Poms Cheerleading Green and Gold Metallic Cheer Pom Poms with Baton Handle for Sports Team Spirit Party
4615	139T-L3MH-7Y4K	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0CTY2H2MH LDNIO Apple MFI Certified USB-C to Lightning Cable 3ft. (1m) - White
4615	16C7-TY64-996H	1	97.32	55725	AMAZON CAPITAL SERVICES, INC	B08FT7Y53Y NexiGo N680E 1080P Webcam with Ring Light, Privacy Cover and Dual Microphone, Advanced Auto-Focus, Adjustable Brightness, Streaming Web Camera for Zoom Skype Facetime, PC Mac Laptop Desktop
4615	16C7-TY64-9MFN	1	75.79	55725	AMAZON CAPITAL SERVICES, INC	B0CL6NNGK4 Xuhal 400 Packs Bulk Earbuds Kids Wired Headphones Colorful in Ear Earphones Classroom Buds for Smartphones Laptop School Library Students Supplies, 5 Colors
4615	16C7-TY64-JT3K	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBP1WJ3T Pooqla Colorful Light Up Letters, Led Letter Lights Marquee Letter Signs Battery Powered, 18 Colors Letter Lamp with Remote for Birthday Party Wedding Home Bar Christmas Decorations, Glitter Silver D
4615	19M1-4QFX-HDFF	1	45.67	55725	AMAZON CAPITAL SERVICES, INC	B0006HVQH8 X-ACTO 26315 Heavy-Duty Wood Base Guillotine Trimmer, 15 Sheets, 12-Inch x 15-Inch
4615	1FLK-MVKJ-VVY1	1	154.53	55725	AMAZON CAPITAL SERVICES, INC	B07N996VJH Black n Bianco Boys' First Class Slim Fit Trousers Dress Pants Gently Tapered Flat Front - Presented by Baby Muffin (7, Light Blue)
4615	1GTR-RL7Q-14NR	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B074QM393N Luditek 2-Pack Sound Activated Party Lights with Remote Control Dj Lighting, Disco Ball Light, Strobe Lamp for Home Room Dance Parties Supplies Birthday Christmas Halloween Party Decorations

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
4615	1HKR-F1J9-16RF	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09NVBW6T5 JOILCAN Tripod Camera Tripods, 74" Tripod for Camera Phone Video Recording, Heavy Duty Camera Tripod Stand, Professional
4615	1HLW-RYG9-7PK4	1	135.79	55725	AMAZON CAPITAL SERVICES, INC	B0CKL9BYJJ 414A Toner Cartridges 4 Pack with Chip Replacement for HP 414A W2020A 414X Compatible with HP Color Laserjet Pro MFP M479fdw M454dw M454dn M479fdn Enterprise M480f M455dn(4 Pack)
4615	1HLW-RYG9-C9HM	1	223.20	55725	AMAZON CAPITAL SERVICES, INC	B00KDZHLNG Retevis RT22 Two Way Radio Long Range Rechargeable,Portable 2 Way Radio,Handsfree Walkie Talkie for Adults Cruise Hiking Hunting Skiing(4 Pack)
4615	1J1Y-6YK1-RXYX	1	599.99	55725	AMAZON CAPITAL SERVICES, INC	B006PV5VGQ CHAUVET DJ LED Lighting FOLLOW SPOT 75 ST
4615	1JFN-D7TP-13GH	1	3,837.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2KV6D97 Canon EOS R10 RF-S18-150mm F3.5-6.3 is STM Lens Kit, Mirrorless Vlogging Camera, 24.2 MP, 4K Video, DIGIC X Image Processor, High-Speed Shooting, Subject Tracking, Compact, for Content Creators Black
4615	1JLL-WGKC-9H6F	1	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU Post-it Dispenser Pop-up Notes, 3 in. x 3 in., Poptimistic Collection, 12 Pads/Pack
4615	1KJP-D3RN-7PRM	1	12.14	55725	AMAZON CAPITAL SERVICES, INC	B001PZ9M94 Winco Inset Cover, 4.0-Quart, Stainless Steel
4615	1MYP-M4TL-4KNG	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09YQXB25N Stylus Pen with Tilt Sensitive [amp] Palm Rejection, Active Pencil Compatible with (2018-2022) Apple iPad Pro 11/12.9 Inch, iPad 10.2 7/8/9th Generation, iPad Air 3rd/4th, iPad Mini 5/6th Gen
4615	1N1P-QHHF-3MPN	1	269.70	55725	AMAZON CAPITAL SERVICES, INC	B0DBTKL8VB (3 Pack) BATTIFE Delineator Post with Base 45 ", Black Traffic Delineator Cones with Reflective Collar for Construction Work, Driving Practice
4615	1NK6-Q47N-KXD7	1	69.65	55725	AMAZON CAPITAL SERVICES, INC	B01MXVQWMD DALIX Baseball Cap Dad Hat Plain Men Women Cotton Adjustable Blank in Teal
4615	1R9T-GY93-1JCX	1	118.44	55725	AMAZON CAPITAL SERVICES, INC	B07F6N3RT6 BISSELL 2252 CleanView Swivel Upright Bagless Vacuum with Swivel Steering, Powerful Pet Hair Pick Up, Specialized Pet Tools,
4615	1RWV-VPNQ-3CH4	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0CK1RN74V Macarrie 100 Pieces Marble Mesh Fidget Toy Stress Relieve Fidget Toy for Anxiety Sensory Quiet Marble Fidget Toys Silent Small Fidget Toys for School Office ADHD Add Ocd Autism Gifts(Bright Style)
4615	1YD6-W1VH-WVD9	1	256.98	55725	AMAZON CAPITAL SERVICES, INC	B00HFAH9WU GoSports Solid Wood Premium Cornhole Set - Choose Between 4 ft x 2 ft or 3 ft x 2 ft Game Boards, Includes Set of 8 Corn Hole Toss Bags
4615	1YW1-9GL9-VV3K	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B01MRQORJA Men's Black Skinny Slim Fit Stretch Straight Leg Fashion Jeans Pants, 36W
4615	1YW6-VW79-GCCK	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0050QJT6U Potato Head Mrs.Potato Head Silly Suitcase Parts And Pieces Toddler Toy For Kids (Amazon Exclusive)
4875	1LGK-RCYM-9FHD	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B081ZVB2F8 Needle Felting Kit 109 Pieces Set, Wool Roving 36 Colors with Complete Felt Tools and Storage Box Needle Felting Starter Kit for DIY Craft Animal Home Decoration Birthday Present
4925	1MLC-KRQV-CNLQ	1	124.29	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
8655	1WYF-CCJT-36CP	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8KBMMKV Saintrygo 16 Pcs Halloween Homecoming King and Queen Prince Princess Crown Tiara Court Sash Favors Costume Cosplay
1995	139T-L3MH-9JK3	2	24.70	55725	AMAZON CAPITAL SERVICES, INC	B0CFGXQV8 Iceyyyyy 8 Pcs Large Christmas Bow-30.7" x 10.6" Christmas Golden Edged Red Velvet Bow-Christmas Tree Topper Ornament Bow for Christmas Home Wreath Decoration

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
1995	19WC-N17Q-D3HY	2	89.79	55725	AMAZON CAPITAL SERVICES, INC	B0D3XJFXVG ztysn Flower Display Stand, 3 Tier Metal Plant Stand, Moving Heavy Duty Flower Cart Flower Rack Indoor, Outdoor Patio, Garden, Living Room, Florist, (Gold, Flower Bucket Not Included)
1995	1C3F-33HV-3Q6K	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSCX85FW Emhumn 4inch [amp] 9inch Poly Spot Markers for Agility Dot for Gym/PE Training, Dance, 6/12/24 Pcs Round Multiple Color [amp] Size Rubber Non-Slip Spot Marker for Games, Floor Dots and Sport Activities
1995	1DTL-J91Y-MJKR	2	25.95	55725	AMAZON CAPITAL SERVICES, INC	0743482751 Much Ado About Nothing (Folger Shakespeare Library)
1995	1FLK-MVKJ-7T9Y	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B09V9Y798Q 2 Pcs 1 Inch Diameter Round Aluminum Rod,Long 13" 6061 Aluminum Round Bar,T6511 Solid New Mill Stock
1995	1FLK-MVKJ-TDD1	2	13.79	55725	AMAZON CAPITAL SERVICES, INC	B07SDRWQ8Q Poly File Jacket, Reinforced Straight Cut Tab, 1 Expansion Pocket, Letter Size, Assorted Colors - 10-Pack
1995	1FMJ-GWL6-P3WX	2	12.27	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCNL6 Avery 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets (11109)
1995	1GG1-Y9WY-CRPF	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y27BGNR Texas Flag 3x5 for Outside Heavy Duty TX Texas State Flags Outdoor with Embroidered Stars and Durable Canvas Header Polyester Flag of Texas for Classroom Car
1995	1GJK-XWW6-GTMT	2	12.86	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct
1995	1GVM-YPMC-1TJL	2	39.69	55725	AMAZON CAPITAL SERVICES, INC	B089NYWHJ5 ScotchBlue Original Painter's Tape, 0.94 Inches x 60 Yards, 3 Rolls, Blue, Protects Surfaces and Removes Easily, For Indoor and Outdoor Use
1995	1H1F-1HNP-J9F4	2	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B07W73ZW6F Feiuep 1.6 Gallon Small Trash Can Wastebasket for Kitchen Office Bathroom,Pack of 2(1.6 Gallon(2 Pack), White+Gray)
1995	1H1F-CTP4-9FHX	2	11.90	55725	AMAZON CAPITAL SERVICES, INC	B014VGGNKE Dap Blue Stick Adhesive Putty 3 Pack
1995	1HKR-F1J9-1M4C	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08H549X6L Medical Depots Replacement for Welch Allyn 72300 3.5V Rechargeable Battery
1995	1HXM-19RW-C4X3	2	39.54	55725	AMAZON CAPITAL SERVICES, INC	B08V9836VC Chartreuse Visitor Pass / 500 Fluorescent Yellow ID Labels/Safety Identification Badge Stickers
1995	1JCG-QFHM-97RF	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B075KPYGPJ Happy Sun - ExcelMark Round Self-Inking Teacher Stamp - Red Ink
1995	1JQP-YQYC-C74Q	2	38.39	55725	AMAZON CAPITAL SERVICES, INC	B0CXSL7BDP USB C Docking Station Dual Monitor, Selore Docking Station 3 Monitors Triple 4K Display with 2 HDMI, DisplayPort, 1 Gbps Ethernet, 100W PD Charging, USB 3.0 Ports Adapter for Dell, HP, Lenovo,etc
1995	1L33-CLWW-1H6Y	2	48.99	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1995	1L9Q-4PY3-XDGM	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07W73ZW6F Feiuep 1.6 Gallon Small Trash Can Wastebasket for Kitchen Office Bathroom,Pack of 2(1.6 Gallon(2 Pack), White+Gray)
1995	1LMC-PGTG-JPNG	2	41.00	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18 Cracker Keebler Zesta Saltine 500 Case 2 Count
1995	1LNL-FKCD-99Y4	2	326.01	55725	AMAZON CAPITAL SERVICES, INC	B077MMZM2Q Pyle 1600 Watt, 15" Bluetooth PA Speaker- Indoor/Outdoor Portable Sound System with (2) UHF Wireless Microphones Rechargeable Battery, Audio Recording, USB/SD Readers, FM Radio (PPHP1535WMU),Black
1995	1M7M-1T43-WLFK	2	80.50	55725	AMAZON CAPITAL SERVICES, INC	B01N704MMD McKesson Safety Lancet, Retractable, Push Button Activation - Ideal for Blood Testing - Sterile, Single Use, 28 Gauge, 1.5mm Depth, 100 Count, 1 Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
1995	1N9G-6W41-FRW4	2	32.60	55725	AMAZON CAPITAL SERVICES, INC	B001FME1BQ Prang (Formerly SunWorks) Construction Paper, Pink, 9" x 12", 50 Sheets
1995	1NM1-7NDT-99DN	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4XFNLW6 Book Bags for Classroom Medium Book Pouches Bulk Colorful Reading Book Bags with Name Tag Pockets Student Book Protector Pouch Student Chair Pockets, Waterproof 12 x 10 Inches (32 Pcs)
1995	1NTG-M33G-7VC1	2	14.78	55725	AMAZON CAPITAL SERVICES, INC	B09J8KH3S6 Veroave 150 Pieces Pom Poms 1 Inch Black,Small Pom Poms for Crafts, Puff Balls, Arts and Craft Pom Pom Balls for DIY Art Creative Crafts Decorations
1995	1PRH-P3MM-XFH6	2	-45.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4XFNLW6 Book Bags for Classroom Medium Book Pouches Bulk Colorful Reading Book Bags with Name Tag Pockets Student Book Protector Pouch Student Chair Pockets, Waterproof 12 x 10 Inches (32 Pcs)
1995	1Q9P-RMCR-DF6P	2	23.29	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1RDX-6PNL-7XNJ	2	12.81	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6M Prang (Formerly SunWorks) Construction Paper, Yellow, 9" x 12", 100 Sheets
1995	1RRG-LMHQ-34J1	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B074CR89QG Amazon Brand - Presto! Flex-a-Size Paper Towels, 158 Sheet Huge Roll, 12 Rolls (2 Packs of 6), Equivalent to 38 Regular Rolls, White
1995	1TNL-94F3-L3RJ	2	172.12	55725	AMAZON CAPITAL SERVICES, INC	B079DLTG9F IPEVO V4K Ultra High Definition 8MP USB Document Camera Mac OS, Windows, Chromebook Compatible for Live Demo, Web
1995	1VRT-4479-RKDH	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGVN9SL1 30Ft x 1 Inch Hook and Loop Strips with Adhesive,Double Rolls of Heavy Duty Self Adhesive Tape with Backing, Nylon Self Adhesive Tape for Home Office School and Crafting,White
1995	1XC4-MMY4-GPJF	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0812CTLJ5 Cloth Combination Hand Fist/Forearm Guards Taekwondo, Martial Arts, MMA Forearm Protective Gear Protector for Sparring (Black, Large)
1995	1YT9-449L-1CJV	2	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0CW96NYY1 Weekly To Do List Notepad with 52 Undated Sheets(8.5"11")- Undated Weekly Planner Notepad for Office Desk Accessories and
4105	13MD-4V9R-CHKF	2	123.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ99WRVN KunHe 60 Pack Small Mini Flashlights for Kids Bulk with Batteries Cheap LED Flash Lights for Party Favor Camping Gift to Halloween, Christmas,Stocking Stuffers
4105	13RD-QR7D-QGMC	2	43.47	55725	AMAZON CAPITAL SERVICES, INC	B0927HTJ6B 104 Pack Foam Sheets Craft 5.5x8.5 inch Eva Color Foam Paper Set for Crafts Project Preschoolers Classroom Scrapbooking DIY Handcraft by MEARCOOH
4105	1DTL-J91Y-D1H3	2	92.69	55725	AMAZON CAPITAL SERVICES, INC	B0711RDHMX FungLam Thermal Paper Rolls 2 1/4" x 165' Cash Register POS Receipt Paper (50 Rolls)
4615	16C7-TY64-JT3K	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBPPJ5WC Pooqla Colorful Light Up Letters, Led Letter Lights Marquee Letter Signs Battery Powered, 18 Colors Letter Lamp with Remote for Birthday Party Wedding Home Bar Christmas Decorations, Glitter Silver E
4615	19M1-4QFX-HDFF	2	11.68	55725	AMAZON CAPITAL SERVICES, INC	B07DP1TVJN Mr. Pen Fabric Pencil Pouch with 3 Binder Holes, Black, Set of 2
4615	1FLK-MVKJ-VVY1	2	77.27	55725	AMAZON CAPITAL SERVICES, INC	B07N99P6LL Black n Bianco Boys' First Class Slim Fit Trousers Dress Pants Gently Tapered Flat Front - Presented by Baby Muffin (10, Light Blue)
4615	1HKR-F1J9-16RF	2	27.22	55725	AMAZON CAPITAL SERVICES, INC	B0C69HM9X5 EYMPEU 5x7 Picture Frames with Mat Black Wood Set of 15, Display 5 by 7 Photos with Mat or 6x8 Photos without Mat, Multi Matted Frames Bulk for Wall, Table Top
4615	1JFN-D7TP-13GH	2	56.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKTK6RYK 2 Pack Professional Wireless Lavalier Microphone for Android, iPhone iPad with Adapter Included Noise Reduction Plug-Play Clip on Lapel Mic for YouTube, Recording, Vlog, Facebook Live Streaming

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
4615	1JLL-WGKC-9H6F	2	8.19	55725	AMAZON CAPITAL SERVICES, INC	B004E3HWUU Scotch MMM810H3 Magic Tape Refill
4615	1KJP-D3RN-7PRM	2	28.88	55725	AMAZON CAPITAL SERVICES, INC	B002XG15VC Winco Inset Pan, 4.0-Quart
4615	1N1P-QHHF-3MPN	2	179.80	55725	AMAZON CAPITAL SERVICES, INC	B0DBV4WCQ6 RoadHero 45 Inch Delineator Post with Rubber Base,Heavy Duty Black Traffic Delineator Posts Cones with Reflective Collars for Parking Lots, Road Safety, Construction Events 3 Pack
4615	1NK6-Q47N-KXD7	2	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07N996VJH Black n Bianco Boys' First Class Slim Fit Trousers Dress Pants Gently Tapered Flat Front - Presented by Baby Muffin (7, Light Blue)
4615	1R9T-GY93-1JCX	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRH738NR MyOwn Ultra Soft 6 Pack Cotton Towel Set, Contains 2 Bath Towels 28x55 inch, 2 Hand Towels 16x24 inch [amp] 2 Wash Coths 12x12 inch, Ideal Everyday use, Compact [amp] Lightweight - Black
4615	1YD6-W1VH-WVD9	2	25.72	55725	AMAZON CAPITAL SERVICES, INC	B01IN60KCA GoSports Cornhole Bean Bags Set of 4 - Regulation All Weather - Black
4615	1YW1-9GL9-VV3K	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B071ZFG3HV Men's Black Skinny Slim Fit Stretch Straight Leg Fashion Jeans Pants, 31W
4615	1YW6-VW79-GCCK	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00NQQTZBA Hasbro Gaming Crocodile Dentist Kids Board Game, Ages 4 And Up (Amazon Exclusive)
4925	1MLC-KRQV-CNLQ	2	43.01	55725	AMAZON CAPITAL SERVICES, INC	B0017D92TO Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube, Black
1995	139T-L3MH-9JK3	3	11.82	55725	AMAZON CAPITAL SERVICES, INC	B0CRL5HPGV 3M Adhesive Child Safety Strap Locks by Baby Proof Me, Baby Latches for Cabinets, Dishwashers, Fridges, Ovens and Trash
1995	1FLK-MVKJ-TDD1	3	0.49	55725	AMAZON CAPITAL SERVICES, INC	B0CRDYZVDC Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Red and Blue, 2-Pack
1995	1FMJ-GWL6-P3WX	3	103.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZHHXWNL EasyView Premium 1-Inch Binders with Clear-View Covers, 3-Ring Binders for School, Office, or Home, Colored Binder Notebooks, Pack of 6, Round Ring, Orange
1995	1GG1-Y9WY-CRPF	3	81.90	55725	AMAZON CAPITAL SERVICES, INC	B0D4Z1FRWF Hooomyai Indoor Flagpole Kit, Deluxe Gold Eagle Topper Sectional Flag Pole with Base Stand, Premium Aluminum Pole Heavy Duty Flag Pole with US Flag for Schools, Office, Hall (8FT-2 Pack)
1995	1GJK-XWW6-GTMT	3	20.96	55725	AMAZON CAPITAL SERVICES, INC	B07TQ99WFC Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Variety Pack (42 Packs)
1995	1GVM-YPMC-1TJL	3	18.12	55725	AMAZON CAPITAL SERVICES, INC	B09BWF1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1H1F-CTP4-9FHX	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B078SC62QS Kbraveo 1000pcs 1/2 Inch Glitter Poms Sparkle Balls for Craft,Multicolored Glitter Poms
1995	1HKR-F1J9-1M4C	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08H6VS335 Medical Depots Replacement for Welch Allyn 72200 3.5V Rechargeable Battery
1995	1JCG-QFHM-97RF	3	9.80	55725	AMAZON CAPITAL SERVICES, INC	B07J66FCF1 Colorful Dry Erase Dots Circles Whiteboard Marker Removable Stickers Spots Wall Decals for School Classroom Teachers Students Table [amp] Desk, 8 Pack
1995	1L33-CLWW-1H6Y	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01DFPH2AW Lip Smacker Flavored Lip Balm Tropic Fever 8 Count (Pack of 1), Passion Fruit, Peach, Breezey-Teazey, Pina Colada, Grapefruit, Coca Cabana, Tangerine, Mango, Clear
1995	1L46-34W6-LCR7	3	-28.77	55725	AMAZON CAPITAL SERVICES, INC	B0CWV4HSJ6 VEWINGL Digital Kitchen Timer,Magnetic Timer with Large LED Display,Volume Adjustable Countdown Countup Timer for Tasks,Work,Study,Kitchen Cooking

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
1995	1L9Q-4PY3-XDGM	3	28.77	55725	AMAZON CAPITAL SERVICES, INC	B0CWW4HSJ6 VEWINGL Digital Kitchen Timer,Magnetic Timer with Large LED Display,Volume Adjustable Countdown Countup Timer for Tasks,Work,Study,Kitchen Cooking
1995	1LMC-PGTG-JPNG	3	5.98	55725	AMAZON CAPITAL SERVICES, INC	B06XCK1NGZ Sprite Mini-Can 7.5oz
1995	1M7M-1T43-WLFK	3	50.85	55725	AMAZON CAPITAL SERVICES, INC	B07FNWPVJV (Pack of 5) AnthroFlex Infant Head Circumference Tape Measure for Pediatrics, Baby, Babies - Plastic, Reusable, Non-Stretchable with End Insert - for OFC Occipital Frontal Circumference Measurement
1995	1N9G-6W41-FRW4	3	20.24	55725	AMAZON CAPITAL SERVICES, INC	B0042SR400 Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Cobalt Blue - 1572433, 64 Fl Oz (Pack of 1)
1995	1NM1-7NDT-99DN	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLMGBDMK JOYIN Mochi Squishy Toys Set, Random 25 Pack Mini Mochi Party Favors for Kids, Kawaii Squishy Toy Stress Relief Toys, Goodie Bags Fillers with Storage Box, Classroom Prizes
1995	1Q9P-RMCR-DF6P	3	3.63	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1995	1RDX-6PNL-7XNJ	3	12.81	55725	AMAZON CAPITAL SERVICES, INC	B002LARR76 Prang (Formerly SunWorks) Construction Paper, Brown, 9" x 12", 100 Sheets
1995	1RRG-LMHQ-34J1	3	35.49	55725	AMAZON CAPITAL SERVICES, INC	B078GDYXLB Blue Summit Supplies 30 Pack Small Dry Erase Lapboard Classroom Set, includes 30 Mini Whiteboards 9 x 12 Inch, 30 Markers, 30 Erasers, Ideal for Teachers, Students, Sunday School, Group Participation
1995	1TNL-94F3-L3RJ	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZNXNY9F 30 PCS White Plastic Paint Palettes 6 Well Rectangular Watercolor Palette Painting Tray for Painting Party, DIY Craft and Art Painting
1995	1XC4-MMY4-GPJF	3	41.97	55725	AMAZON CAPITAL SERVICES, INC	B085HM6MPC HYCOPROT Fingerless Gloves, Knuckle Protective Breathable Lightweight Outdoor Gloves for Shooting, Hunting, Motorcycling, Climbing (L, Black)
4105	13MD-4V9R-CHKF	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6YJX14M Simple Deluxe 4-Pack Clamp Lamp Light with 5.5 Inch Aluminum Reflector up to 60 Watt E26 (no Bulb Included), 6 Feet Cord
4105	13RD-QR7D-QGMC	3	49.90	55725	AMAZON CAPITAL SERVICES, INC	B0C1XF8BFS CIUGEO 32 PCS Assorted Wind-up Toys for Kids, Bulk Windup Animals Walking Jumping Swimming Flipping Clockwork Toys for Kids Clossroom Party Favors, Birthday Gifts
4105	1DTL-J91Y-D1H3	3	65.40	55725	AMAZON CAPITAL SERVICES, INC	B07BD2Y2K5 50-Pack Reusable Meal Prep Container Microwave Safe Food Storage Containers with Lids, 24 OZ - 1 Compartment Take Out Disposable Plastic Bento Lunch Box To Go, BPA Free - Dishwasher [amp] Freezer Safe
4615	16C7-TY64-JT3K	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBPT2FJ8 Pooqla Colorful Led Light Up Letters, Marquee Letter Signs Battery Powered, 18 Colors Letter Lamp with Remote for Birthday Party Wedding Home Bar Christmas Decorations, Glitter Silver A
4615	19M1-4QFX-HDFF	3	79.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZRYJMBX Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for Kids, 12 Assorted Colors, Pack of 96, Coloring Pencils 1152 Count
4615	1FLK-MVKJ-VVY1	3	38.63	55725	AMAZON CAPITAL SERVICES, INC	B07N9BB98S Black n Bianco Boys' First Class Slim Fit Trousers Dress Pants Gently Tapered Flat Front - Presented by Baby Muffin (18, Light Blue)
4615	1HKR-F1J9-16RF	3	46.14	55725	AMAZON CAPITAL SERVICES, INC	B0CM5PLQDH FavoritBow Gold Chain Single Pearl Pendant Necklace for Women 14K Plated Genuine Gold Handmade 8MM Tiny White Freshwater Pearl Necklace Daily Jewelry Gift
4615	1JFN-D7TP-13GH	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0C98WG2T4 YEEIN 16FT Waterproof Digital Camera 1080P 30MP Digital Camera with 32G Card and Rechargeable Battery, Compact Portable Point and Shoot Camera for Snorkeling Swimming

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
4615	1JLL-WGKC-9H6F	3	1.99	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange
4615	1JP1-9LT7-6LMH	3	65.97	55725	AMAZON CAPITAL SERVICES, INC	B0CZHFRXKD Besnfoto Camera Bag Purse Small Messenger Shoulder Bag for Mirrorless DSLR Camera Waterproof Canvas Compact Photography Case, Black Gray
4615	1KJP-D3RN-7PRM	3	59.20	55725	AMAZON CAPITAL SERVICES, INC	B07DFHW6DM Chef Works Unisex Butcher Apron, Navy, One Size
4615	1NK6-Q47N-KXD7	3	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07N9BB98S Black n Bianco Boys' First Class Slim Fit Trousers Dress Pants Gently Tapered Flat Front - Presented by Baby Muffin (18, Light Blue)
4615	1YD6-W1VH-WVD9	3	25.72	55725	AMAZON CAPITAL SERVICES, INC	B01IN60KCK GoSports Cornhole Bean Bags Set of 4 - Regulation All Weather - Gray
4615	1YW1-9GL9-VV3K	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFT9NSX JOGAL Men's 70s Costume Rainbow Sequins Disco Party Dress Short Sleeve Button Down Shirts Medium A353 Gold
4615	1YW6-VW79-GCCK	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B01BMW5Q7G Transformers Rescue Bots Griffin Rock Team Action Figures (Amazon Exclusive)
4875	1LGK-RCYM-9FHD	3	203.88	55725	AMAZON CAPITAL SERVICES, INC	B092M2FXB8 Prina 50 Pack Drawing Set Sketch Kit, Sketching Supplies with 3-Color Sketchbook, Graphite, and Charcoal Pencils, Pro Art Drawing Kit for Artists Adults Teens Beginner Kid, Ideal for Shading, Blending
4925	1MLC-KRQV-CNLQ	3	47.45	55725	AMAZON CAPITAL SERVICES, INC	B0038DZZJC Elmer's Glue-All Multi-Purpose Liquid Glue, Extra Strong, Great for Making Slime, 1 Gallon, 1 Count
1995	1FMJ-GWL6-P3WX	4	6.69	55725	AMAZON CAPITAL SERVICES, INC	B0879YNTTP Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black
1995	1GJK-XWW6-GTMT	4	9.76	55725	AMAZON CAPITAL SERVICES, INC	B0898YWTXV Goldfish Crackers Say Cheeeese Variety Pack with Cheddar, Pizza and Parmesan, Snack Packs, 20 Ct
1995	1GVM-YPMC-1TJL	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y8FRMQV Surge Protector Power Strip - 6 Ft Flat Plug Extension Cord with 8 Widely Outlets and 4 USB Ports(1 USB C), 3 Side Outlet Extender for Home Office, White, ETL Listed
1995	1H1F-CTP4-9FHX	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1995	1HKR-F1J9-1M4C	4	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0CWSM6JKW MOSISO Desk Mat Keyboard Mouse Pad Set, Large Gaming Mouse Pad[amp]Keyboard Wrist Rest[amp]Mouse Pad with Wrist Rest[amp]Coaster, Elegant Flower Ergonomic Non-Slip Mousepad with Memory Foam for Home Office, Black
1995	1JCG-QFHM-97RF	4	38.00	55725	AMAZON CAPITAL SERVICES, INC	B07JNZ4J67 Osmo - New Base for iPad/iPhone - Educational Learning Games for Boys [amp] Girls - Physics, Drawing [amp] more - STEM Toy Gifts for Kids - Ages 3 4 5 6 7 8 9 10 11 (Osmo Base Included - Amazon Exclusive)
1995	1L33-CLWW-1H6Y	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Gaffer Power Spike Tape Proudly Made in The USA Gaffer Tape 5 Bright Colors
1995	1LMC-PGTG-JPNG	4	13.53	55725	AMAZON CAPITAL SERVICES, INC	B076T5K3JQ Gatorade Classic Thirst Quencher, Variety Pack, 12 Fl Oz (Pack of 24)
1995	1M7M-1T43-WLFK	4	33.95	55725	AMAZON CAPITAL SERVICES, INC	B07N1G7179 CAVN Pen Light with Pupil Gauge LED Penlight for Nurses Doctors, 2 Pcs Reusable Medical Penlight for Nursing Students (Black/White)
1995	1N9G-6W41-FRW4	4	20.24	55725	AMAZON CAPITAL SERVICES, INC	B0042SR66C Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Chrome Orange - 439286, 64 Fl Oz (Pack of 1)
1995	1NM1-7NDT-99DN	4	35.49	55725	AMAZON CAPITAL SERVICES, INC	B0CX5HC8TQ Magnetic Tree Cover For Fluorescent Or LED Fixture - Fluorescent Light Covers For Ceiling Lights - Must Haves For Teacher Supplies - Classroom, Home, Office Decor - Shades Overhead Lighting

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
1995	1NTG-M33G-7VC1	4	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0BP133HX3 BLMHTWO 2000 Pieces Eye Stickers Large Googly Eyes Self Adhesive Stickers Labels Black White Cartoon Wiggle Eye Stickers Eyeball Stickers for DIY Crafts Scrapbook Notebook Party Favor
1995	1Q9P-RMCR-DF6P	4	33.26	55725	AMAZON CAPITAL SERVICES, INC	B01M5ISN5A Staples Invisible Tape 12 Pack (Each 36 Yards) (24 Pack)
1995	1RDX-6PNL-7XNJ	4	12.81	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7G Prang (Formerly SunWorks) Construction Paper, Orange, 9" x 12", 100 Sheets
1995	1RRG-LMHQ-34J1	4	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0BNMJ8FY5 AFMAT Heavy Duty Electric Pencil Sharpener for Classroom, 6 Holes, Electric Pencil Sharpeners for Home, Pencil Sharpener Plug in for 6-11mm Pencils, Auto Stop, Super Fast, Never Eat Pencils, Black
1995	1TNL-94F3-L3RJ	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTSNTQ3Z AROIC Paint Brushes Set,110 pcs Nylon Hair Brushes for Acrylic Oil Watercolor Artist Professional Painting Kits
4105	13RD-QR7D-QGMC	4	85.98	55725	AMAZON CAPITAL SERVICES, INC	B0CL9KLYPS Hollowfly 50 Pcs Assorted Animals Wind up Toys Flipping Walking Jumping Swimming Clockwork Toy for Birthday Party Favors Classroom Prizes Treasure Box Goodie Bags Pinata Filler
4105	1DTL-J91Y-D1H3	4	25.30	55725	AMAZON CAPITAL SERVICES, INC	B082BC7RQ4 Crafare 2 Inch Craft Foam Balls 56 PCS Smooth White Polystyrene Foam Balls for Spring Crafts Making DIY Projects School Supplies Home Decor (White)
4615	16C7-TY64-JT3K	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBPYVSW9 Pooqla Colorful Light Up Letters, Led Letter Lights Marquee Letter Signs Battery Powered, 18 Colors Letter Lamp with Remote for Birthday Party Wedding Home Bar Christmas Decorations, Glitter Silver C
4615	19M1-4QFX-HDFF	4	97.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBLPYQ8 MEDIMALL 15 Drawers Rolling Storage Cart, Multipurpose Craft Storage Cart with Wheels, Mobile Tools Scrapbook Paper Organizer Cart for School Home Office Use (Mixed Color)
4615	1FLK-MVKJ-VVY1	4	38.63	55725	AMAZON CAPITAL SERVICES, INC	B07N9KJP3W Black n Bianco Boys' First Class Slim Fit Trousers Dress Pants Gently Tapered Flat Front - Presented by Baby Muffin (5, Light Blue)
4615	1JFN-D7TP-13GH	4	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLPCBZKK WD 2TB My Passport Portable Hard Drive, Works with USB-C and USB-A, Windows PC, Mac, Chromebook, Gaming Consoles, and Mobile Devices, Backup Software and Password Protection - WDBRMD0020BGY-WESN
4615	1JLL-WGKC-9H6F	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Post-it Notes, Post-it Notes, Power Pink, Aqua Blue, Vital Orange, Neon Green, Guava Pink
4615	1KJP-D3RN-7PRM	4	30.74	55725	AMAZON CAPITAL SERVICES, INC	B0BVT6K6TH TrueCraftware- 2 Hole Stainless Steel Steam Table Adapter Plate 6-1/2-inch fits (2) 4 qt Inset Pans - for Soup Station Soup Warmer Soup Chafer Applicable for Kitchen Hotel Catering Restaurant Buffet
4615	1YD6-W1VH-WVD9	4	25.72	55725	AMAZON CAPITAL SERVICES, INC	B01IN60KPW GoSports Cornhole Bean Bags Set of 4 - Regulation All Weather - Gold
4615	1YW1-9GL9-VV3K	4	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07MQ8JS64 JOGAL Men's 70s Costume Rainbow Sequins Disco Party Dress Short Sleeve Button Down Shirts Small A353 Gold
4615	1YW6-VW79-GCCK	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06XKFX816 Fisher-Price Little People Musical Toddler Toy Travel Together Airplane with Lights Sounds [amp] 2 Figures for Ages 1+ Years
4875	1LGK-RCYM-9FHD	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZM7MJP9 qiqee 32-Packs Paper Bags with Handles Bulk 7.6"x4.75"x10.5" Medium Gift Bags 16 Different Senior Color Bags Multiple Uses(Medium Size)
4925	1MLC-KRQV-CNLQ	4	40.55	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNZ7U Colorations Glue Jar Set, 12 Empty Glue Bottles with Brushes, Classroom, Art Supplies, School Supplies, Crafting, Kids Art, Projects, Gluing, Painting, Arts [amp] Crafts, Toddlers, Pre-K and Kindergarten

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
1995	1FMJ-GWL6-P3WX	5	34.59	55725	AMAZON CAPITAL SERVICES, INC	B0D17Z4BBV Air Horn 1.4oz 4pcs, Loud Mini Safety Boat Air Horn Can, Sports Event Starting Horn, Mini Small Compressed Blow Fog Bear Air Horn, Celebrate Victory(4,Red)
1995	1GJK-XWW6-GTMT	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09NX7JK34 Keebler Cookies and Crackers, Variety Pack, 30 Ct. (Pack of 1)
1995	1GVM-YPMC-1JT7	5	-15.89	55725	AMAZON CAPITAL SERVICES, INC	B01NCTIHGG Disinfecting Wipes Value Pack (Pack of 3)
1995	1GVM-YPMC-1TJL	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0B14W1K2R Windspeed Sidewalk Chalk Holder, 10 Pcs Railroad Chalk Holder Jumbo Sidewalk Chalk Holder 1 inch plastic chalk holder for Kids Teacher Students School Office And Artist
1995	1H1F-CTP4-9FHX	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B081HZLL8G JOYIN 800 Pcs Bulk 8" Glowsticks Bracelets Necklaces, Glow in the Dark Neon Easter, Christmas, Halloween, Football Party Supplies Pack
1995	1JCG-QFHM-97RF	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07QFV1B9N 96 Sheets Decorative Watercolored Printer Paper 8.5 x 11 in - Letter Size Double Sided Pastel Stationery Cardstock for Scrapbook
1995	1L33-CLWW-1H6Y	5	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07X1WL8RT Jukebox Cutout Banner 50's Rock and Roll Banner Backdrop Birthday Party Decoration Baby Shower Birthday Party Supplies
1995	1LMC-PGTG-JPNG	5	56.00	55725	AMAZON CAPITAL SERVICES, INC	B07MCLXDPH Genuine Welch Allyn 3.5v 72200 Rechargeable Battery (2 Pack) (2 Pack)
1995	1M7M-1T43-WLFK	5	30.56	55725	AMAZON CAPITAL SERVICES, INC	B07W6RZW9H MEUUT 2 Pack Medical Scissors Trauma Shears for Nurses -Patented Bandage Scissors with Non-Stick Blades, Surgical Grade Shears Stainless Steel EMT Scissors for All Purpose
1995	1MWV-MTCY-NNVQ	5	-56.00	55725	AMAZON CAPITAL SERVICES, INC	B07MCLXDPH Genuine Welch Allyn 3.5v 72200 Rechargeable Battery (2 Pack) (2 Pack)
1995	1N9G-6W41-FRW4	5	12.19	55725	AMAZON CAPITAL SERVICES, INC	B0042SRF22 Sax Heavy Body Acrylic Paint, 1 Quart, Raw Sienna
1995	1Q9P-RMCR-DF6P	5	49.17	55725	AMAZON CAPITAL SERVICES, INC	B01NCTIHGG Disinfecting Wipes Value Pack (Pack of 3)
1995	1RDX-6PNL-7XNJ	5	14.37	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7Q Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets
1995	1RRG-LMHQ-34J1	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZW3P1JZ Oversized Reusable Dry Erase Pocket,30 Packs Plastic Sleeves with 2 Rings, Job Ticket Holders, Heavy Duty Sheet Protectors for Classroom School Teacher Supplies
1995	1TNL-94F3-L3RJ	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0D97ZXN93 36 Pcs DIY Full Face White Paper Mask Blank White Art Craft Mask Bulk Paintable Paper Mache Masks with 4 Pcs Painting Props for Halloween Mardi Gras Masquerade Cosplay Decor
1995	1VNP-PK9F-J497	5	-15.89	55725	AMAZON CAPITAL SERVICES, INC	B01NCTIHGG Disinfecting Wipes Value Pack (Pack of 3)
4105	13RD-QR7D-QGMC	5	135.92	55725	AMAZON CAPITAL SERVICES, INC	B0CNT1287Y Chell White Sentence Strips Cardstock 3 x 24, Thick Ruled Word Writing Paper for Teacher Supplies, Classroom and Home, Pack of 100
4105	1DTL-J91Y-D1H3	5	131.70	55725	AMAZON CAPITAL SERVICES, INC	B08CYBKJX4 Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4) (Previously Happy Belly, Packaging May Vary)
4615	19M1-4QFX-HDFF	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRH46NV2 Pencil Pouch for 3 Ring Binder, 30 Pack Bulk Pencil Bags with Zipper, 6 Colored Pencil Case for Classroom School Office supplies, Large Sturdy and Durable Cloth Pencil Pocket for 3 Holder Binder
4615	1FLK-MVKJ-VVY1	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07W3B936K DORCEV Polyester 7x5ft Candy Photography Backdrop for Kids Birthday Party Baby Shower Background Sweet Pink Wall Lollipop Candy Doughnut Kids Cake Table Banner Kids Birthday Photo Studio Props

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
4615	1YD6-W1VH-WVD9	5	25.72	55725	AMAZON CAPITAL SERVICES, INC	B01IN60NW2 GoSports Cornhole Bean Bags Set of 4 - Regulation All Weather - Purple
4615	1YW1-9GL9-VV3K	5	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07N99P6LL Black n Bianco Boys' First Class Slim Fit Trousers Dress Pants Gently Tapered Flat Front - Presented by Baby Muffin (10, Light Blue)
4615	1YW6-VW79-GCCK	5	27.90	55725	AMAZON CAPITAL SERVICES, INC	B06XKZRGPP Fisher-Price Little People Musical Toddler Toy Sit with Me School Bus with Lights Sounds [amp] 2 Figures for Pretend Play
4875	1LGK-RCYM-9FHD	5	134.94	55725	AMAZON CAPITAL SERVICES, INC	B0CLCKQ9WW HIMI Gouache Paint Set, 36 Colors x 12ml Twin Jelly Cup Design with 3 Paint Brushes and a Palette in a Carrying Case Perfect for Artists, Students, Gouache Opaque Painting
4925	1MLC-KRQV-CNLQ	5	87.18	55725	AMAZON CAPITAL SERVICES, INC	B07BSYS5XC UCreate Printmaking Paper, White, 9" x 12", 100 Sheets
1995	1GVM-YPMC-1TJL	6	23.38	55725	AMAZON CAPITAL SERVICES, INC	B0BB2FRSCG Jumbo Chalk Window Markers for Cars Glass Washable - 8 Colors Liquid Chalk Markers Pen with 10mm Wide Tips, Chalkboard Markers, Window Paint Markers for Car Windows, Auto, Blackboards, Windshield
1995	1H1F-CTP4-9FHX	6	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08R31MRJ9 Pandaspa 200 Pieces Jumbo Craft Sticks, Premium Natural Wood for Building, Mixing, and Creating Craft Projects, Size 6 x 3/4
1995	1L33-CLWW-1H6Y	6	35.88	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP Lockport Black Gaffers Tape 2 inch - 4 Pack Black Gaff Tape -30 Yards x 2 in - No Residue, Water Resistant, Non-Reflective, Easy Tear - Multipurpose - Black Gaffer Tape
1995	1LMC-PGTG-JPNG	6	16.63	55725	AMAZON CAPITAL SERVICES, INC	B09YT6N6VQ LIFE SAVERS Wint-O-Green Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag (Pack of 2)
1995	1M7M-1T43-WLFK	6	47.60	55725	AMAZON CAPITAL SERVICES, INC	B07XRTDF4 1-Pack Westmed #0210 VixOne Nebulizer Mouthpiece, Tee, Flex Hose, and 7' Kink Resistant Tubing
1995	1N9G-6W41-FRW4	6	20.24	55725	AMAZON CAPITAL SERVICES, INC	B0042SSY54 Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Emerald Green - 439289, 64 Fl Oz (Pack of 1)
1995	1Q9P-RMCR-DF6P	6	9.86	55725	AMAZON CAPITAL SERVICES, INC	B087TYF8SP Amazon Basics Tank Style Highlighters - Chisel Tip, Yellow, 12-Pack
1995	1RDX-6PNL-7XNJ	6	12.81	55725	AMAZON CAPITAL SERVICES, INC	B002LARR80 Prang (Formerly SunWorks) Construction Paper, Violet, 9" x 12", 100 Sheets
1995	1RRG-LMHQ-34J1	6	18.32	55725	AMAZON CAPITAL SERVICES, INC	B0CF9WZXVW iPhone 16 15 Charger Fast Charging 3 Pack USB C Charger Block Type C Charger 6FT Cord Wall Charger Compatible with iPhone 16/16 Plus/16 Pro/16 Pro Max/iPhone 15/15 Pro Max/iPad Pro/AirPods
4105	1DTL-J91Y-D1H3	6	46.25	55725	AMAZON CAPITAL SERVICES, INC	B0BL7MK319 Macarrie Clamp Lamp Light with Aluminum Reflector, 6ft SPT-2 18awg Cord and Adjustable Stand Fixture, up to 150 Watt, E26 Socket, No Bulb(5.5 Inch, 8 Pack)
4615	1FLK-MVKJ-VVY1	6	14.84	55725	AMAZON CAPITAL SERVICES, INC	B086YGTMR5 The Children's Place boys Stretch Skinny Jeans, Black Wash, 12
4615	1YD6-W1VH-WVD9	6	474.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZHHGXGK Natural Waterscapes Game Fish Food Variety Pond and Lake Fish Food Pellets 22 lb Bag Feed to Bass, Bluegill, Trout, Catfish, tilapia Floating Pellets
4615	1YW1-9GL9-VV3K	6	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07N9KJP3W Black n Bianco Boys' First Class Slim Fit Trousers Dress Pants Gently Tapered Flat Front - Presented by Baby Muffin (5, Light Blue)
4615	1YW6-VW79-GCCK	6	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07177JFGZ Learning Resources Snap-n-Learn Matching Dinos - 18 Pieces, Ages 18+ Months Toddler Fine Motor Toys, Counting [amp]
4925	1MLC-KRQV-CNLQ	6	16.81	55725	AMAZON CAPITAL SERVICES, INC	B08V4F119L TECKNET Wireless Doorbell with 2 Plug-In Receivers, IP65 Waterproof Doorbells for home, 1300Ft Operating Range, 60 Optional Melodies [amp] 5 Adjustment Volume Levels of 0-120 dB, RGB White

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
1995	1GVM-YPMC-1TJL	7	6.47	55725	AMAZON CAPITAL SERVICES, INC	B0BNP5KYVF Germ-x Advanced Hand Sanitizer, Moisturizing Clear Gel, Instant and No Rinse Formula, Large Family Size Pump Bottle, Back to School Supplies, 34 Fl Oz (1 Liter)
1995	1H1F-CTP4-9FHX	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQPN1P8 HOPELF 100PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 6 Inch Bamboo Sticks - for Crafts,Hardwood Dowel Rod Assortment,Wooden Rod Sticks Doweling Rods, Cake Dowels and DIYers.
1995	1L33-CLWW-1H6Y	7	27.15	55725	AMAZON CAPITAL SERVICES, INC	B081JDNTR8 Teacher Created Resources Large Plastic Treasure Chest Classroom Rewards Pirate Party Goody Box (TCR8759) (Pack of 1)
1995	1M7M-1T43-WLFK	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B082VYXC5 PECULA Eye Chart, Snellen Eye Chart, Wall Chart, Eye Charts for Eye Exams 20 feet 11 X 22 in.
1995	1N9G-6W41-FRW4	7	20.24	55725	AMAZON CAPITAL SERVICES, INC	B0042SWSW4 Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Titanium White - 439301, 64 Fl Oz (Pack of 1)
1995	1Q9P-RMCR-DF6P	7	12.10	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8 Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack
1995	1RDX-6PNL-7XNJ	7	12.81	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEVM Prang (Formerly SunWorks) Construction Paper, Bright Blue, 9" x 12", 100 Sheets
1995	1RRG-LMHQ-34J1	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG2KZM1 Wensdo Classroom Headphones Bulk 25 Pack for School Students Teens Children Toddler and Adults (Black)
4105	1DTL-J91Y-D1H3	7	218.06	55725	AMAZON CAPITAL SERVICES, INC	B0C595HC12 Digital Thermometer Food Meat Thermometer Candy Thermometer Water Thermometer Immediate Read Thermometer for Kitchen Cooking (12 Pcs)
4615	1FLK-MVKJ-VVY1	7	21.69	55725	AMAZON CAPITAL SERVICES, INC	B094VVXCQV hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US10W/US8M)
4615	1YD6-W1VH-WVD9	7	246.98	55725	AMAZON CAPITAL SERVICES, INC	B085FQQMSQ GoSports 4 ft x 2 ft Regulation Size Wooden Cornhole Boards Set - Includes Carrying Case and Bean Bags (Choose Your Colors) Over 100 Color Combinations
4615	1YW1-9GL9-VV3K	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07W3B936K DORCEV Polyester 7x5ft Candy Photography Backdrop for Kids Birthday Party Baby Shower Background Sweet Pink Wall Lollipop Candy Doughnut Kids Cake Table Banner Kids Birthday Photo Studio Props
4615	1YW6-VW79-GCCK	7	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Pencil Bulk Puzzle Erasers Toys Gifts for Classroom Prizes,Game
4925	1MLC-KRQV-CNLQ	7	138.47	55725	AMAZON CAPITAL SERVICES, INC	B09PBL13HH 54 PCS Magnetic Blocks, Magnetic Building Blocks for Toddlers 3+, Montessori Toys, Magnetic Cubes, Preschool STEM Educational Sensory Magnet Toys for Kids Ages 3-5 Year Old Boys and Girls
1995	1GVM-YPMC-1TJL	8	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0C73XYW8 180 Pack Washable Sidewalk Chalk for Kid, 20 Colors Non-Toxic Jumbo Chalk Paint Bulk for Summer Outdoor Activity, Playground, School Classroom Chalkboard, Chalk Party Favors Set for Toddler Kids Adult
1995	1H1F-CTP4-9FHX	8	23.89	55725	AMAZON CAPITAL SERVICES, INC	B092D5ZLRZ TOAOB 1900pcs 1 Inch Assorted Pom Poms with 100pcs Wiggle Googly Eyes Multicolor Large Art and Crafts Pompoms Balls for DIY Art Crafts Decorations
1995	1L33-CLWW-1H6Y	8	10.32	55725	AMAZON CAPITAL SERVICES, INC	B09N7XD1JY Lip Smacker Original [amp] Best Party Pack - 10 Moisturizing Lip Balms, Classic Flavors, Hydrating [amp] Protecting - Cruelty-Free- Oatmeal Cookie
1995	1M7M-1T43-WLFK	8	155.00	55725	AMAZON CAPITAL SERVICES, INC	B085WBVJZZ TRUE METRIX Blood Glucose Test Strips NFRS 100ct (100 Test Strips)
1995	1N9G-6W41-FRW4	8	42.90	55725	AMAZON CAPITAL SERVICES, INC	B00ZIU25XM Tru-Ray Heavyweight Construction Paper, Electric Orange, 9" x 12", 50 Sheets
1995	1Q9P-RMCR-DF6P	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Excluding Acid

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
1995	1RDX-6PNL-7XNJ	8	13.77	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIUQ6 Prang (Formerly SunWorks) Construction Paper, Pink, 9" x 12", 100 Sheets
4105	1DTL-J91Y-D1H3	8	48.67	55725	AMAZON CAPITAL SERVICES, INC	B0CLS33BY8 Tujoe 6 Pcs 110V Clear Infrared Heat Bulbs Heat Lamp Bulbs Medium E26 Base, Infrared Heat Flood Light Bulbs for Bathroom Food Puppies Chickens Brooder Pets
4615	1FLK-MVKJ-VVY1	8	43.38	55725	AMAZON CAPITAL SERVICES, INC	B094VWC14Q hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US9W/US7M)
4615	1YD6-W1VH-WVD9	8	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08NP57YRG 2 Pack Power Strip, 12FT Long Extension Cord, Surge Protector with 6 Outlets and 2 USB Charging Ports, Flat Plug Overload Protection, Extension Cord 10+ ft, Wall Mount for Home Office Dorm College
4615	1YW1-9GL9-VV3K	8	29.95	55725	AMAZON CAPITAL SERVICES, INC	B086YBLMQC The Children's Place boys Stretch Skinny Jeans, Black Wash, 14
4615	1YW6-VW79-GCCK	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07HMZT2V2 Magnetic Blocks - Magnetic Toys for Toddlers Kids Magnetic Building Blocks Preschool Magnet Set Magnetic Stem Toys 70 Pieces
4925	1MLC-KRQV-CNLQ	8	69.21	55725	AMAZON CAPITAL SERVICES, INC	B0BSVB23GD STEM Building Toys - 300 PCS Building Blocks, STEM Toys Educational Discs Sets Interlocking, 3+ Educational Toys, Toddler Building Toys, Kindergarten Toys, Fine Motor Toys, Building Games Toy
1995	1H1F-CTP4-9FHX	9	18.47	55725	AMAZON CAPITAL SERVICES, INC	B09D3MTWZD Haddockway Wooden Coat Rack Stand with 8 Hooks New Zealand Pine 3 Adjustable Coat Standing Tree Easy Assembly for Coats, Hats, Scarves and Handbags for Entryway, Hallway, Bedroom, Office
1995	1L33-CLWW-1H6Y	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMM48P73 Amandir 90s 80s Theme Party Decorations, 90Pcs Balloon Arch Kit 6PCS Inflatable Retro Disco Ball Microphone Rainbow Roller Skate Boom Box Guitar Balloon for Back to 90s 80s Hip Hop Birthday Supplies
1995	1M7M-1T43-WLFK	9	52.48	55725	AMAZON CAPITAL SERVICES, INC	B08NQ56PJB Bangerz Sunz Saline Solution 3ml Unit Dose, 100 per Box.
1995	1N9G-6W41-FRW4	9	9.82	55725	AMAZON CAPITAL SERVICES, INC	B0723H9S15 Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Blue
4105	1DTL-J91Y-D1H3	9	93.47	55725	AMAZON CAPITAL SERVICES, INC	B0D8VWQLX8 Hyuetrsa 48 Pcs Digital Kitchen Timer Bulk,Small Magnetic Backing Stand Timer,Large Digits Egg Timer LCD Display Loud Alarm Stopwatch Timer Classroom Count up Countdown Timer for Office Baking Cooking
4615	1FLK-MVKJ-VVY1	9	43.38	55725	AMAZON CAPITAL SERVICES, INC	B094VWMBGC hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US6W/US4M)
4615	1YD6-W1VH-WVD9	9	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BX9BSPDZ 6Ft Surge Protector Power Strip with USB C, Extension Cord with 8 Wide Outlets(2.2 IN) and 4 USB Ports(2 USB C), Flat Plug, Wall Mount, 3 Side Outlet Extender for Home Dorm Room Essentials, ETL Listed
4615	1YW1-9GL9-VV3K	9	89.85	55725	AMAZON CAPITAL SERVICES, INC	B086YGTMR5 The Children's Place boys Stretch Skinny Jeans, Black Wash, 12
4615	1YW6-VW79-GCCK	9	12.86	55725	AMAZON CAPITAL SERVICES, INC	B081P4CZQ9 Learning Resources Peekaboo Learning Farm - 10 Pieces, Ages 18+ Months Toddler Learning Toys, Counting and Sorting
4925	1MLC-KRQV-CNLQ	9	61.41	55725	AMAZON CAPITAL SERVICES, INC	B0BZTZKZ32 Tigerhu Kids 1120pcs Building Blocks Set Educational STEM Building Toy, Construction Block Toys Set Learning Playset Kit for Boys Girls, Child Brain Development Preschool Kindergarten Toy Age 3+
1995	1H1F-CTP4-9FHX	10	19.89	55725	AMAZON CAPITAL SERVICES, INC	B09WF7V6G1 Pipe Cleaners- 1000 Pc. Pipe Cleaner 10 Assorted Colors Chenille Stems, Pipe Cleaners Craft, Fuzzy Sticks Great Craft Supplies DIY Art [amp] Craft Projects 6mm x12 inch

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
1995	1L33-CLWW-1H6Y	10	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZTQXFQQ CLOUDMUSIC Ukulele Strap Tenor Concert Soprano Baritone Coloful Hawaii Floral Patterns For Adult Size Kids(Yellow Flowers In Black)
1995	1M7M-1T43-WLFK	10	34.00	55725	AMAZON CAPITAL SERVICES, INC	B0BM7ZC97W MEUUT 2 Pack Trauma Shears Patented Bandage Scissors - Medical Supplies with 8 inch Heavy Duty Medical Scissors for EMT Workers Nurses
1995	1N9G-6W41-FRW4	10	164.82	55725	AMAZON CAPITAL SERVICES, INC	B07R57NJRY Amazon Basics Sheet Protector - Polypropylene- Heavy Duty, Non-Glare, 500-Pack, Clear
4615	1FLK-MVKJ-VVY1	10	65.07	55725	AMAZON CAPITAL SERVICES, INC	B094VWSRV9 hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US7W/US5M)
4615	1YW1-9GL9-VV3K	10	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08B6B7FVQ JOGAL Boy's Dress Shirt Sequins Button Down Shirts 70s Disco Party Costume 10 Gold
4615	1YW6-VW79-GCCK	10	26.55	55725	AMAZON CAPITAL SERVICES, INC	B083B13DWM hand2mind Sensory Fidget Tubes, Calming Toys for Kids, Occupational Therapy Toys, Play Therapy, Stress Relief Toy, Comfort
4925	1MLC-KRQV-CNLQ	10	27.68	55725	AMAZON CAPITAL SERVICES, INC	B0C2XWRP44 Mr. Pen- Play Dough Tools Kit, 45 Pcs, Playdough Toys, Playdough Sets for Kids, Playdough Accessories, Molds for Play Dough, Playdough Toys for Kids, Playdough Tool Set
1995	1H1F-CTP4-9FHX	11	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZWHSH3 ONUPGO 50 PCS Dowel Rods Wood Sticks Wooden Dowel Rods 1/4 X 12 Inch Wooden Dowels for Crafts Unfinished Round Wood Sticks for Arts and DIYers Cake Dowels Cotton Candy Sticks Wood Sticks for Crafting
1995	1L33-CLWW-1H6Y	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6K3XSDN 6 PCS Disco Ball Balloons Silver Disco Mylar Foil Balloons 22 Inch Huge 4D Round Metallic Sphere Disco Party Balloons for 70s 80s 90s Party Decorations Birthday Bachelorette Party Graduation
1995	1M7M-1T43-WLFK	11	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLYRXB7Q HEALQU 1000 Gauze Pads 2x2" - Soft Non-Woven 4-Ply Gauze Pads for Tooth Extractions, and Dental Procedures - Non-Sterile Square Gauze Sponges for First Aid, Surgical, [amp] Wound Dressing (5 Packs of 200)
4615	1FLK-MVKJ-VVY1	11	86.77	55725	AMAZON CAPITAL SERVICES, INC	B094VXJBZK hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US8W/US6M)
4615	1YW1-9GL9-VV3K	11	83.97	55725	AMAZON CAPITAL SERVICES, INC	B08B6BHRMG JOGAL Boy's Dress Shirt Sequins Button Down Shirts 70s Disco Party Costume 12 Gold
4615	1YW6-VW79-GCCK	11	15.24	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Bulk Handout 42-Pack of 1-Ounce Modeling Compound Cans, Non Candy Halloween Handout Toys [amp] Party
1995	1H1F-CTP4-9FHX	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4DRBS5R SWEET VIEW 20 Set Hook and Loop Strips with Adhesive, 1"x4" Heavy Duty Adhesive - Industrial Double Sided Hook and Loop Tape
1995	1L33-CLWW-1H6Y	12	97.50	55725	AMAZON CAPITAL SERVICES, INC	B0C7FP3LPG Kuntine.B Desk File Organizer 5 Sections Upright Mesh Desktop Organizer File Sorter Office Organization File Holder for Home, Office [amp] Classroom
4615	1FLK-MVKJ-VVY1	12	32.71	55725	AMAZON CAPITAL SERVICES, INC	B098NQ3GPK MOGU Mens Front Flat Casual Dress Pants Slim Fit Size 29 Light Blue
4615	1YW1-9GL9-VV3K	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B094VVXCVC hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US10W/US8M)
4615	1YW6-VW79-GCCK	12	4.97	55725	AMAZON CAPITAL SERVICES, INC	B08S4567FZ Just Play Slinky the Original Walking Spring Toy, Plastic Rainbow Giant Slinky, Kids Toys for Ages 5 Up
4615	1FLK-MVKJ-VVY1	13	118.89	55725	AMAZON CAPITAL SERVICES, INC	B0BPL6GJ3J YJDS Boy's Suspenders and Bow Tie Set Adjustable Elastic for Wedding Party Baby Blue 39 IN
4615	1YW1-9GL9-VV3K	13	22.99	55725	AMAZON CAPITAL SERVICES, INC	B094VWC14Q hash bubbie Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US9W/US7M)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
4615	1YW6-VW79-GCCK	13	7.85	55725	AMAZON CAPITAL SERVICES, INC	B09DPZNJSB Mr. Pen- Dry Erase Pocket Sleeves, 10 x 14 Inch, 6 Pack, Colorful, Plastic,Reusable, Clear, Classroom Sleeves
4615	1FLK-MVKJ-VVY1	14	108.46	55725	AMAZON CAPITAL SERVICES, INC	B0CNJXX966 hash bubble Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US7.5W/US5.5M)
4615	1YW1-9GL9-VV3K	14	22.99	55725	AMAZON CAPITAL SERVICES, INC	B094VWMBGC hash bubble Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US6W/US4M)
4615	1YW6-VW79-GCCK	14	61.00	55725	AMAZON CAPITAL SERVICES, INC	B0B4Z845NT United Solutions Easy-Access Storage Rope Handle Tub, 19 Gallon, Blue, 2 Count (TU0335)
4615	1FLK-MVKJ-VVY1	15	43.38	55725	AMAZON CAPITAL SERVICES, INC	B0CNJY729V hash bubble Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US8.5W/US6.5M)
4615	1YW1-9GL9-VV3K	15	22.99	55725	AMAZON CAPITAL SERVICES, INC	B094VWSRV9 hash bubble Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US7W/US5M)
4615	1YW6-VW79-GCCK	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5TLBY6S 32 PCS Mini Fidget Spinners Soccer Ball Toys for Kids, Soccer Party Favors Goodie Bag Stuffers, Rotatable Soccer Finger
4615	1FLK-MVKJ-VVY1	16	43.38	55725	AMAZON CAPITAL SERVICES, INC	B0CNJYHXLB hash bubble Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US6.5W/US4.5M)
4615	1YW1-9GL9-VV3K	16	22.99	55725	AMAZON CAPITAL SERVICES, INC	B094VXJBZK hash bubble Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US8W/US6M)
4615	1YW6-VW79-GCCK	16	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0CLMDRKDJ JOYIN Pop Fidget Keychain Mini Fidget Toys Bulk 30 Pack Party Favors for Kids 4-8,8-12 Years Kids, Goodie Bag Stuffers Fidgets
4615	1FLK-MVKJ-VVY1	17	108.46	55725	AMAZON CAPITAL SERVICES, INC	B0CNJZQ1L4 hash bubble Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US5.5W/US3.5M)
4615	1YW1-9GL9-VV3K	17	32.99	55725	AMAZON CAPITAL SERVICES, INC	B098NQ3GPK MOGU Mens Front Flat Casual Dress Pants Slim Fit Size 29 Light Blue
4615	1FLK-MVKJ-VVY1	18	25.77	55725	AMAZON CAPITAL SERVICES, INC	B0D5CND7HS DREAM PAIRS Kids Sneakers Little Boys Girls High Top Canvas Shoes LilLegends CourtStar Casual Walking Shoes,Size 3 Little Kid,White,SDFS2326K
4615	1YW1-9GL9-VV3K	18	32.99	55725	AMAZON CAPITAL SERVICES, INC	B098NQ5Y4Y MOGU Mens Front Flat Casual Dress Pants Slim Fit Size 32 Light Blue
4615	1FLK-MVKJ-VVY1	19	25.77	55725	AMAZON CAPITAL SERVICES, INC	B0D5CNRCTM DREAM PAIRS Kids Sneakers Little Boys Girls High Top Canvas Shoes LilLegends CourtStar Casual Walking Shoes,Size 4 Big Kid,White,SDFS2326K
4615	1YW1-9GL9-VV3K	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPL6GJ3J YJDS Boy's Suspenders and Bow Tie Set Adjustable Elastic for Wedding Party Baby Blue 39 IN
4615	1YW1-9GL9-VV3K	20	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNJXX966 hash bubble Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US7.5W/US5.5M)
4615	1YW1-9GL9-VV3K	21	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNJY1LPY hash bubble Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US9.5W/US7.5M)
4615	1YW1-9GL9-VV3K	22	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNJY729V hash bubble Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US8.5W/US6.5M)
4615	1YW1-9GL9-VV3K	23	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNJYHXLB hash bubble Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US6.5W/US4.5M)
4615	1YW1-9GL9-VV3K	24	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNJZQ1L4 hash bubble Unisex Fashion High top Sneakers Womens Classic High Tops Canvas Shoes Casual Tennis Shoes for Men(White Mono,US5.5W/US3.5M)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240290						
4615	1YW1-9GL9-VV3K	25	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5CND7HS DREAM PAIRS Kids Sneakers Little Boys Girls High Top Canvas Shoes LilLegends CourtStar Casual Walking Shoes,Size 3 Little Kid,White,SDFS2326K
4615	1YW1-9GL9-VV3K	26	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5CNRCTM DREAM PAIRS Kids Sneakers Little Boys Girls High Top Canvas Shoes LilLegends CourtStar Casual Walking Shoes,Size 4 Big Kid,White,SDFS2326K
4615	1YW1-9GL9-VV3K	27	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5CRBFCT DREAM PAIRS Kids Sneakers Little Boys Girls High Top Canvas Shoes LilLegends CourtStar Casual Walking Shoes,Size 5 Big Kid,White,SDFS2326K
Total for check number 240290			21,821.48			
Check Number: 240291						
2405	732469	0	7.75	84052	MARLA ANDERSON	LUNCH ACCOUNT REFUND
Total for check number 240291			7.75			
Check Number: 240292						
1995	694744	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050
1995	M694686	1	550.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050
1995	M695116	1	159.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
4615	694303	1	140.00	66004	BELL'S MUSIC SHOP, INC.	BOCAL MAJORITY OBOE REED #9
4615	694303	2	140.00	66004	BELL'S MUSIC SHOP, INC.	BOACL MAJORITY BOOE REED #3
4615	694303	3	140.00	66004	BELL'S MUSIC SHOP, INC.	BOCAL MAJORITY IBASSOON REED #3
4615	694303	4	115.00	66004	BELL'S MUSIC SHOP, INC.	BOCAL MAJORITY IBASSOON REED #1
4615	694303	5	450.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR2425 BSAX REED #2 1/2
4615	694303	6	250.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR225 TSAX REED #5
4615	694303	7	660.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR2125 VANDOREN ALTO SAX REED #2 1/2 BOX OF TEN
4615	694303	8	250.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR103 BB CLARINET REED #3 BOX OF 10
4615	694303	9	250.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF TEN
Total for check number 240292			3,242.00			
Check Number: 240293						
4615	A335735	0	420.00	49050	MARK BRADRICK	FRHS VBALL 9-21-24
Total for check number 240293			420.00			
Check Number: 240294						
1995	A320735	0	125.00	59723	JOHN BURT	KMS FBALL 10-8-24
Total for check number 240294			125.00			
Check Number: 240295						
2405	711780	0	6.65	84050	TANYA EDMISTON	LUNCH ACCOUNT REFUND
Total for check number 240295			6.65			
Check Number: 240296						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240296						
4615	INV900042919	1	116.95	83913	EEP-EPS HOLDINGS, LLC	SKU: 9780838804087 - EPS MISSING LETTERS ALPHABET PHONICS, SET OF 102 CARDS
4615	INV900042919	2	17.54	83913	EEP-EPS HOLDINGS, LLC	SHIPPING
Total for check number 240296			134.49			
Check Number: 240297						
4615	TCHS SEP 24	0	48.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
4615	TSMS SEP 24	0	73.50	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 240297			121.50			
Check Number: 240298						
2405	747871	0	14.65	77408	DANIEL FLORES	LUNCH ACCOUNT REFUND
Total for check number 240298			14.65			
Check Number: 240299						
1995	D31E4F44-0001	1	1,000.00	72817	GIMKIT, INC	SITE LICENSE
Total for check number 240299			1,000.00			
Check Number: 240300						
4615	A335740	0	420.00	67095	JA'MAR HARRIS	FRHS VBALL 9-21-24
Total for check number 240300			420.00			
Check Number: 240301						
1995	99623665	1	200.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 2 CHS HOSA STUDENTS
Total for check number 240301			200.00			
Check Number: 240302						
4615	A335734	0	420.00	71516	BARRY JACKSON	FRHS VBALL 9-21-24
Total for check number 240302			420.00			
Check Number: 240303						
8655	309	1	900.00	83430	JIMMY NGUYEN	DJ SIGNATURE SERVICES (DISCOUNTED RATE)
8655	309	2	750.00	83430	JIMMY NGUYEN	360 PHOTOBOOTH SIGNATURE (DISCOUNTED RATE)
Total for check number 240303			1,650.00			
Check Number: 240304						
1995	A320793	0	70.00	45234	DENNIS KROGH	KMS FBALL 10-7-24
Total for check number 240304			70.00			
Check Number: 240305						
1995	A320716	0	70.00	81284	GLEN KROGH	KMS FBALL 10-7-24
Total for check number 240305			70.00			
Check Number: 240306						
1995	FRHS AUGNOV 24	1	3,000.00	77896	LACEY STERN	CHOREOGRAPHY FOR MUSICAL MEAN GIRLS
Total for check number 240306			3,000.00			
Check Number: 240307						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240307						
1995	A320715	0	70.00	48180	MARLON LEMMONS	KMS FBALL 10-7-24
Total for check number 240307			70.00			
Check Number: 240308						
2405	823183	0	18.65	84048	SARAH MAGALLON	LUNCH ACCOUNT REFUND
Total for check number 240308			18.65			
Check Number: 240309						
2405	751144	0	42.10	84047	HILAIRE MAHAN	LUNCH ACCOUNT REFUND
Total for check number 240309			42.10			
Check Number: 240310						
4615	KHES 10/25/24	1	1,110.00	40225	MAINSTAY FARM	74 FIRST GRADERS GOING TO MAINSTAY FARMS ON OCT 25, 2024
4615	KHES 10/25/24	2	510.00	40225	MAINSTAY FARM	34 CHAPERONES ARE GOING TO MAINSTAY FARMS ON FRIDAY, OCT 25, 2024
Total for check number 240310			1,620.00			
Check Number: 240311						
4615	A335730	0	435.00	47848	RICHARD MARTIN	FRHS VBALL 9-21-24
Total for check number 240311			435.00			
Check Number: 240312						
1995	A320737	0	125.00	81456	KEENAN MAYNOR	KMS FBALL 10-8-24
Total for check number 240312			125.00			
Check Number: 240313						
1995	A320736	0	125.00	81260	RICK MILLER	KMS FBALL 10-8-24
Total for check number 240313			125.00			
Check Number: 240314						
4615	TSMS 5-15-25	1	50.00	81383	NRH2O MUSIC FESTIVAL	PERFORMING ENSEMBLE FEE
Total for check number 240314			50.00			
Check Number: 240315						
1995	TF17352001	1	960.00	47553	OTIS ELEVATOR COMPANY	FR VENDOR TO PROVIDE SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 240315			960.00			
Check Number: 240316						
1995	07461401	1	460.00	00013767	POSITIVE PROMOTIONS, INC	OSV2108 -20 OUNCE WATER BOTTLE
1995	07461401	99	52.90	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 240316			512.90			
Check Number: 240317						
2405	705331	0	34.60	84051	STEWART RENNIE	LUNCH ACCOUNT REFUND
Total for check number 240317			34.60			
Check Number: 240318						
4615	A335737	0	420.00	82951	EDUARDO D SANCHEZ	FRHS VBALL 9-21-24
Total for check number 240318			420.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240319						
4615	A335736	0	420.00	43637	MICHAEL SARAP	FRHS VBALL 9-21-24
Total for check number 240319			420.00			
Check Number: 240320						
1995	INV-001027604	1	127.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	GENERAL SUPPORT SERVICES /STAFFING
Total for check number 240320			127.50			
Check Number: 240321						
8655	S122308	1	245.00	56533	SKILLSUSA TEXAS ASSOCIATION	\$245.00 TO PAY SKILLSUSA FALL LEADERSHIP CONFERENCE INVOICE FOR 7 STUDENTS TO ATTEND ON OCTOBER 16, 2024
8655	S122308	2	35.00	56533	SKILLSUSA TEXAS ASSOCIATION	\$35.00 TO PAY SKILLSUSA FALL LEADERSHIP CONFERENCE INVOICE FOR ADVISOR, S. MARTIN, TO ATTEND ON OCTOBER 16, 2024
Total for check number 240321			280.00			
Check Number: 240322						
2405	1002625886	0	-157,234.15	83301	SODEXO OPERATIONS, LLC	COMMODITIES CREDIT
2405	1002625886	1	858,369.80	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
2405	272522	1	1,583.66	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
4615	1002625886	2	10.02	83301	SODEXO OPERATIONS, LLC	CATERING FEES
Total for check number 240322			702,729.33			
Check Number: 240323						
4615	313572	1	198.00	82688	SOUTHERN FLORAL COMPANY	CARRED DFW RED CARNATIONS BU
4615	12965	2	-28.00	82688	SOUTHERN FLORAL COMPANY	REQCIK2 DFW YELLOW CALLED COLOR R
4615	313572	2	338.00	82688	SOUTHERN FLORAL COMPANY	REQCIK2 DFW YELLOW CALLED COLOR R
4615	313572	3	53.70	82688	SOUTHERN FLORAL COMPANY	ASTSOL DFW SIKUDAGI ASTER
4615	313572	4	53.94	82688	SOUTHERN FLORAL COMPANY	THIS DFW THISTLE
4615	313572	5	79.80	82688	SOUTHERN FLORAL COMPANY	LEAREGB DFW LEATHER LEAF X 20
4615	313572	6	18.09	82688	SOUTHERN FLORAL COMPANY	MFG \$17.39
4615	313572	7	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY
Total for check number 240323			731.53			
Check Number: 240324						
4615	FRHS 2-8-25	1	250.00	79718	SINGING RAIDERS BOOSTER CLUB	ENTRY FEE FOR SHOW CHOIR INTO COWTOWN CLASSIC CHOIR CONTEST
Total for check number 240324			250.00			
Check Number: 240325						
1995	1886	1	1,720.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 240325			1,720.00			
Check Number: 240326						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240326						
1995	710039	1	160.00	61684	STEPHENVILLE HIGH SCHOOL	ENTRIES IN VARSITY CONGRES
1995	710039	2	150.00	61684	STEPHENVILLE HIGH SCHOOL	UNDER 1 JUDGE IN CONGRESS
1995	710039	3	20.00	61684	STEPHENVILLE HIGH SCHOOL	CUSTODIAL FEE
Total for check number 240326			330.00			
Check Number: 240327						
2405	800866	0	99.70	84053	GEORGE SUTTON	LUNCH ACCOUNT REFUND
Total for check number 240327			99.70			
Check Number: 240328						
8655	M34840	1	400.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 NATIONAL BLUE CAP TSA MEMBERSHIP (STUDENT MEMBERS)
8655	M34840	2	30.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 3 NATIONAL CHAPTER ADVISOR FEE
8655	M34840	3	350.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 TEXAS STATE BLUE CAP TSA MEMBERSHIP (STUDENT MEMBERS)
8655	M34840	4	100.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 TEXAS CHAPTER FEE
Total for check number 240328			880.00			
Check Number: 240329						
1995	0026-0133-0133	1	300.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	TEAM ADJUDICATION
Total for check number 240329			300.00			
Check Number: 240330						
4615	BC28012	1	592.00	66736	TUXEDO CONNECT, LLC	32 WOMENS BLACK MICROFIBER SHIRTS
4615	BC28012	2	1,757.50	66736	TUXEDO CONNECT, LLC	95 MEN'S BLACK MICROFIBER SHIRTS
4615	BC28012	3	176.18	66736	TUXEDO CONNECT, LLC	SHIPPING
Total for check number 240330			2,525.68			
Check Number: 240331						
2405	99145134-00	1	963.10	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 240331			963.10			
Check Number: 240332						
2405	821993	0	22.10	84049	CHRISTIE VAZQUEZ	LUNCH ACCOUNT REFUND
Total for check number 240332			22.10			
Check Number: 240333						
4615	401	1	1,500.00	81262	LUKE VOGT	FALL 2024 ELECTRONICS ARRANGEMENT
Total for check number 240333			1,500.00			
Check Number: 240334						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: 240334						
4615	A335738	0	420.00	65642	MARK A WESLEY	FRHS VBALL 9-21-24
Total for check number 240334			420.00			
Check Number: 240335						
4615	A335739	0	420.00	84010	TAMAYA WRIGHT	FRHS VBALL 9-21-24
Total for check number 240335			420.00			
Check Number: 240336						
4615	10010107	1	25.00	62873	XTREME SWIM, INC.	SKU 08: BLACK HOODIE WITH 2 COLOR PRINT MED
4615	10010107	2	45.00	62873	XTREME SWIM, INC.	BLACK POLO WITH EMBROIDERED TC LOGO
Total for check number 240336			70.00			
Check Number: V229519						
1995	927204844	1	689.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS PHENOM SS TEE ITEM # BSN1001 SML-15, M-15, LRG-10, XL-8-, XXL-5
1995	927204844	99	34.45	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229519			723.45			
Check Number: V229520						
4615	BF-00039592	1	2,087.66	81467	LITERATI, INC	LITERATI BOOK FAIR AT ERE ON SEPTEMBER 23-26, 2024
Total for check number V229520			2,087.66			
Check Number: V229521						
1995	0880-261166	1	224.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-261812	1	99.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-262046	1	149.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-263623	1	115.27	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-263636	1	48.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229521			639.07			
Check Number: V229522						
1995	155086	1	16.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	COMPUTATIONS: CYLINDERS
Total for check number V229522			16.00			
Check Number: V229523						
1995	CINV000137982	2	20.40	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000140920	9	65.11	00002044	SCHOOL HEALTH CORPORATION	1041153 Mailback 1 Gallon Sharps Container, Red
Total for check number V229523			85.51			
Check Number: V229524						
1995	308104641460	1	10.39	78229	SCHOOL SPECIALTY, LLC	053925 Sax Sulphite Drawing Paper, 50 lb, 9 x 12 Inches, Extra-White, Pack of 500
1995	308104641957	1	26.90	78229	SCHOOL SPECIALTY, LLC	007908 Crayola Premier Tempera Paint, 1 Quart Bottle, White

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: V229524						
4615	208135025551	1	169.76	78229	SCHOOL SPECIALTY, LLC	206312 Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, 500 Sheets
1995	308104641460	2	27.75	78229	SCHOOL SPECIALTY, LLC	053928 Sax Sulphite Drawing Paper, 50 lb, 12 x 18 Inches, Extra-White, Pack of 500
1995	308104641957	2	45.95	78229	SCHOOL SPECIALTY, LLC	078640 Crayola Bold [amp] Bright Construction Paper Crayons Classpack, Assorted Colors, Set of 400
4615	208135025551	2	31.10	78229	SCHOOL SPECIALTY, LLC	201201 Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright White, 50 Sheets
1995	308104641460	3	35.86	78229	SCHOOL SPECIALTY, LLC	053943 Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
1995	308104641957	3	22.48	78229	SCHOOL SPECIALTY, LLC	007785 Crayola Premier Tempera Paint, 1 Pint Bottle, Fluorescent Orange Yellow
1995	308104641460	4	57.18	78229	SCHOOL SPECIALTY, LLC	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, 500 Sheets
1995	308104641957	4	22.48	78229	SCHOOL SPECIALTY, LLC	007776 Crayola Premier Tempera Paint, 1 Pint Bottle, Fluorescent Green
1995	308104641460	5	8.37	78229	SCHOOL SPECIALTY, LLC	054648 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets
1995	308104641957	5	27.90	78229	SCHOOL SPECIALTY, LLC	1006763 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
1995	308104641460	6	8.37	78229	SCHOOL SPECIALTY, LLC	053964 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets
1995	308104641957	6	107.58	78229	SCHOOL SPECIALTY, LLC	053943 Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
1995	308104641460	7	8.37	78229	SCHOOL SPECIALTY, LLC	053970 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
1995	308104641957	7	22.70	78229	SCHOOL SPECIALTY, LLC	007647 Crayola Bulk Crayons, Standard Size, Gray, Pack of 12
1995	308104641460	8	8.37	78229	SCHOOL SPECIALTY, LLC	053976 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets
1995	308104641957	8	36.38	78229	SCHOOL SPECIALTY, LLC	075258 Unsharpened Ticonderoga Original Pencils, No 2, Yellow, Pack of 96
1995	308104641460	9	8.37	78229	SCHOOL SPECIALTY, LLC	054027 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets
1995	308104641957	9	26.90	78229	SCHOOL SPECIALTY, LLC	007902 Crayola Premier Tempera Paint, 1 Quart Bottle, Turquoise
1995	308104641460	10	8.37	78229	SCHOOL SPECIALTY, LLC	054411 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets
1995	308104641957	10	22.48	78229	SCHOOL SPECIALTY, LLC	007770 Crayola Premier Tempera Paint, 1 Pint Bottle, Fluorescent Chartreuse
1995	308104641460	11	8.37	78229	SCHOOL SPECIALTY, LLC	054036 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets
1995	308104641957	11	22.48	78229	SCHOOL SPECIALTY, LLC	007782 Crayola Premier Tempera Paint, 1 Pint Bottle, Fluorescent Red
1995	308104641460	12	8.37	78229	SCHOOL SPECIALTY, LLC	1006763 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
1995	308104641957	12	22.48	78229	SCHOOL SPECIALTY, LLC	007773 Crayola Premier Tempera Paint, 1 Pint Bottle, Fluorescent Blue
1995	308104641460	13	8.37	78229	SCHOOL SPECIALTY, LLC	053997 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets
1995	308104641957	13	22.48	78229	SCHOOL SPECIALTY, LLC	007779 Crayola Premier Tempera Paint, 1 Pint Bottle, Fluorescent Pink
1995	308104641460	14	14.79	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1995	308104641957	14	245.67	78229	SCHOOL SPECIALTY, LLC	213986 Crayola Premier Tempera Paint, 1 Pint Bottles, Assorted Colors, Set of 12

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: V229524						
1995	308104641460	15	14.79	78229	SCHOOL SPECIALTY, LLC	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
1995	308104641957	15	77.98	78229	SCHOOL SPECIALTY, LLC	1535940 Elmer's All-Purpose School Glue Stick, 0.77 Ounces, Clear, Pack of 30
1995	308104641460	16	14.79	78229	SCHOOL SPECIALTY, LLC	054138 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets
1995	308104641957	16	42.21	78229	SCHOOL SPECIALTY, LLC	008973 Elmer's Liquid School Glue, 7-5/8 Ounces, White
1995	308104641460	17	38.99	78229	SCHOOL SPECIALTY, LLC	089077 Sharpie Permanent Markers, Fine Point, Black, Pack of 36
1995	308104641957	17	32.20	78229	SCHOOL SPECIALTY, LLC	2088702 Tru-Ray Premium Construction Paper, Black [amp] White, 12 x 18 Inches, 72 Sheets
1995	308104641460	18	83.19	78229	SCHOOL SPECIALTY, LLC	207192 Crayola Markers Classpack, Broad Line, Assorted Colors, Set of 256
1995	308104641957	18	21.63	78229	SCHOOL SPECIALTY, LLC	2088703 Tru-Ray Premium Construction Paper, Warm Assorted, 9 x 12 Inches, 150 Sheets
1995	308104641460	19	23.37	78229	SCHOOL SPECIALTY, LLC	245761 Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Black, Pack of 12
1995	308104641957	19	21.63	78229	SCHOOL SPECIALTY, LLC	2088705 Tru-Ray Premium Construction Paper, Cool Assorted, 9 x 12 Inches, 150 Sheets
1995	308104641460	20	23.37	78229	SCHOOL SPECIALTY, LLC	245762 Sakura Cray-Pas Expressionist Oil Pastels, White, Pack of 12
1995	308104641957	20	19.30	78229	SCHOOL SPECIALTY, LLC	2102326 Elmer's Glue-All Multi-Purpose Glue, 1 Gallon
1995	308104641460	21	14.28	78229	SCHOOL SPECIALTY, LLC	001248 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Blue, 12 Pans
1995	308104641460	22	14.28	78229	SCHOOL SPECIALTY, LLC	001242 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Yellow, 12 Pans
1995	308104641460	23	14.28	78229	SCHOOL SPECIALTY, LLC	001239 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Red, 12 Pans
1995	308104641460	24	14.28	78229	SCHOOL SPECIALTY, LLC	001245 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Orange, 12 Pans
1995	308104641460	25	14.28	78229	SCHOOL SPECIALTY, LLC	001251 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Green, 12 Pans
4615	308104641460	26	14.28	78229	SCHOOL SPECIALTY, LLC	001257 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Violet, 12 Pans
Total for check number V229524			1,596.15			
Check Number: V229525						
1995	2810429682	1	34.07	58320	UNIFIRST HOLDINGS, INC	OPEN PO FOR <=\$1500
Total for check number V229525			34.07			
Check Number: V229526						
4615	SI2455559	1	121.00	00003175	WEST MUSIC COMPANY, INC	RECORDERS-410201-@PCS PLUS WHT/BLU
4615	SI2455559	2	121.00	00003175	WEST MUSIC COMPANY, INC	410197-10 2 PC PLUS BLK/BLU
4615	SI2455559	3	121.00	00003175	WEST MUSIC COMPANY, INC	RECORDER-410198-10 OF 2 PC BLK/GRN
4615	SI2455559	4	117.25	00003175	WEST MUSIC COMPANY, INC	401847-YAMAHA 25 PACK RECORDERS
Total for check number V229526			480.25			
Check Number: V229527						
1995	149342	1	92.70	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/23/2024						
Check Number: V229527						
Total for check number V229527			92.70			
Check Date: 10/24/2024						
Check Number: 20251272						
7855	20251272		6,766.53	785	Flexible Spending Acct Claims	PE 10-22-24 CLAIMS NBS
Total for check number 20251272			6,766.53			
Check Number: 240337						
1995	A321871	0	185.00	65456	BRIAN ARRINGTON	HMS FBALL 10-8-24
Total for check number 240337			185.00			
Check Number: 240338						
1995	A335809	0	155.00	69888	JAMES BANKS	KHS FBALL 10-18-24
1995	A364793	0	135.00	69888	JAMES BANKS	FRHS FBALL 10-11-24
Total for check number 240338			290.00			
Check Number: 240339						
1995	A335806	0	155.00	84064	BOBBY B. BELL	KHS FBALL 10-18-24
Total for check number 240339			155.00			
Check Number: 240340						
1995	A321872	0	185.00	83058	MARK BENNETT	HMS FBALL 10-8-24
Total for check number 240340			185.00			
Check Number: 240341						
1995	A262637	0	130.00	78121	LUCAS BIGGS	ISMS FBALL 10-8-24
Total for check number 240341			130.00			
Check Number: 240342						
1995	A335805	0	75.00	46483	BRIAN BLACK	KHS FBALL 10-18-24
Total for check number 240342			75.00			
Check Number: 240343						
1995	A335804	0	75.00	83915	DOMINIC BONIDIE	KHS FBALL 10-18-24
1995	A364787	0	75.00	83915	DOMINIC BONIDIE	FRHS FBALL 10-11-24
Total for check number 240343			150.00			
Check Number: 240344						
1995	A335802	0	75.00	81413	MICHAEL JASON BOONE	KHS FBALL 10-18-24
Total for check number 240344			75.00			
Check Number: 240345						
8655	003998	1	90.00	65946	BOWKAY DESIGNS, LLC	EVENT FLOWERS DOZEN RED ROSES - PRESENTATION STYLE 5 SINGLE STEM RED ROSES
Total for check number 240345			90.00			
Check Number: 240346						
1995	9284791	1	607.15	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1995	9311896	1	-118.36	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/24/2024						
Check Number: 240346						
Total for check number 240346			488.79			
Check Number: 240347						
1995	A296581	0	115.00	84063	ANDREW BROWN	KISD WP 10-11-24
Total for check number 240347			115.00			
Check Number: 240348						
1995	2012	1	4,000.00	82631	EDWARD CAMARENA	UP TO \$4000 PER MONTH NOT TO EXCEED \$20,000 DURING CONTRACTED PERIOD
Total for check number 240348			4,000.00			
Check Number: 240349						
1995	A335335	0	130.00	79608	KATHRYN CARTER	VRMS FOOTBALL 10/8/24
Total for check number 240349			130.00			
Check Number: 240350						
4615	KMS 2/28/25	1	300.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENTRY FEE FOR KMS CHOIR LEGEND 1ST ENSEMBLE. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 240350			300.00			
Check Number: 240351						
1985	A296622	0	50.00	82600	EDUARDO CHAPA	KISD SWIMMING 10/3/24
Total for check number 240351			50.00			
Check Number: 240352						
4615	HMS 9/20/24	1	150.00	67824	CARLITO CHAVEZ	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 240352			150.00			
Check Number: 240353						
8675	KCAL ADV 10/24	1	200.00	69336	PAMELA LYNN CIPRIANI V#80310	ADVANCE OF SUNSHINE FUNDS
Total for check number 240353			200.00			
Check Number: 240354						
1995	A322128	0	130.00	68280	MICHAEL CORSO	TMS FOOTBALL 108/24
1995	A364786	0	140.00	68280	MICHAEL CORSO	CHS FOOTBALL 10/10/24
Total for check number 240354			270.00			
Check Number: 240355						
1995	A329190	0	130.00	79969	BRANDON COVINGTON	ISMS FOOTBALL 10/8/24
Total for check number 240355			130.00			
Check Number: 240356						
4615	1907	1	1,000.00	81222	MICHAEL WELCH	XC MEET MANAGEMENT HILLWOOD INVITATIONAL
Total for check number 240356			1,000.00			
Check Number: 240357						
4615	1	1	800.00	83827	JULIAN DAVIDSON	CONTRACTED SERVICES WITH JULIAN DAVIDSON
Total for check number 240357			800.00			
Check Number: 240358						
1995	A335811	0	155.00	53630	ROBERT DEWAYNE DILLDINE	KHS FOOTBALL 10/18/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/24/2024						
Check Number: 240358						
Total for check number 240358			155.00			
Check Number: 240359						
1995	A296580	0	115.00	82897	MICHAEL DOYLE	KISD WP 10/11/24
Total for check number 240359			115.00			
Check Number: 240360						
1995	A364783	0	140.00	48437	TIM EARLEY	CHS FOOTBALL 10/10/24
Total for check number 240360			140.00			
Check Number: 240361						
2635	246337	1	1,605.50	83602	EAST WEST DISCOVERY PRESS LLC	VIETNAMESE LEARNING TEXTBOOK - TIENG VIET 2, TAP MOT & TAP HAI (VOL 1), ITEM # 9786040396198 (WORKBOOKS)
2635	246337	2	192.66	83602	EAST WEST DISCOVERY PRESS LLC	SHIPPING AND HANDLIING
Total for check number 240361			1,798.16			
Check Number: 240362						
1995	A364784	0	140.00	55611	CECIL EDMISTON	CHS FOOTBALL 10/10/24
Total for check number 240362			140.00			
Check Number: 240363						
1995	1002500243	1	80.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR DEANNA PAYNE TO ATTEND A VIRTUAL TRAINING AT THE ESC IX - OCTOBER 8, 2024, 8:30 TO 12:30 - CLASS ID # 32367
Total for check number 240363			80.00			
Check Number: 240364						
1995	A258177	0	130.00	83920	JEFF ENGELMANN	ISMS FOOTBALL 10/8/24
Total for check number 240364			130.00			
Check Number: 240365						
4615	BCIS 2/24/25	1	100.00	83247	EPIC WATERS THEATRE FESTIVAL	ENTRY FEE TO SECURE SPOT
Total for check number 240365			100.00			
Check Number: 240366						
1995	19392	1	1,200.00	81515	FOUNDATION FOR INSPIRATION &	FIRST TECH CHALLENGE REISTRATION 2024-2025 NORTH
Total for check number 240366			1,200.00			
Check Number: 240367						
1985	A296626	0	50.00	81412	AMBER FOLGER	KISD NAT SM 10-3-24
Total for check number 240367			50.00			
Check Number: 240368						
4615	0013	1	900.00	83901	MANUEL J. GAMEZ	UP TO \$450 PER DAY WITH A MAX OF 9 DAYS
Total for check number 240368			900.00			
Check Number: 240369						
1985	A296620	0	50.00	81950	SHAWN GARRITSON	KISD NAT SM 10-3-24
Total for check number 240369			50.00			
Check Number: 240370						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/24/2024						
Check Number: 240370						
1995	A262638	0	130.00	61436	JAMES RAY GASTON	ISMS FBALL 10-8-24
Total for check number 240370			130.00			
Check Number: 240371						
4615	119735	1	2,856.00	60820	TECHNOLOGY ASSETS, LLC	210-BMDS: DELL ULTRASHART U3425WE LED MONITOR - CURVED 34" (34.14 VIEWABLE) - 3440 X 1440 UWQHD @120 HZ - IPS - 300 CD/M2 - 2000:1 - 5 MS - THUNDERBOLT 4, HDMI, DISPLAYPORT, SPEAKERS, WITH 3 YEAR
Total for check number 240371			2,856.00			
Check Number: 240372						
1995	A364780	0	75.00	62909	GILBERT GOMEZ	CHS FBALL 10-10-24
Total for check number 240372			75.00			
Check Number: 240373						
1995	IN408656	1	169.00	00001477	THE PROPHET CORPORATION	GOPHER QWIKPRO RECTANGLE POP-UP GOALS 72"W X 42"H X 42"D, PAIR
1995	IN408656	2	29.90	00001477	THE PROPHET CORPORATION	PADDLEPRO JR PADDLE WOOD
1995	IN408656	3	22.46	00001477	THE PROPHET CORPORATION	MIKASA 832 KNEE PADS - SHORT, BLACK
1995	IN408656	4	22.46	00001477	THE PROPHET CORPORATION	MIKASA 832 KNEE PADS - LONG, BLACK
1995	IN408656	5	22.46	00001477	THE PROPHET CORPORATION	WILSON PRO TOUR VOLLEYBALL - SYNTHETIC, WHITE/BLACK
1995	IN408656	6	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1" W, PURPLE
1995	IN408656	7	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W, GREEN
1995	IN408656	8	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L, X 1"W, ORANGE
1995	IN408656	9	7.16	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1/2", RED
1995	IN408656	10	3.56	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 108'L X 1/2" W, YELLOW
Total for check number 240373			298.48			
Check Number: 240374						
4615	HMS 9/20/24	1	150.00	81886	KEVIN CASEY GRAINGER	CONTRACTED SERVICE AGREEMENT FOR REGION MASTERCLASS TEACHING
Total for check number 240374			150.00			
Check Number: 240375						
1995	A335207	0	120.00	82073	DOUGLAS HOENIG	TCHS VBALL 10-8-24
Total for check number 240375			120.00			
Check Number: 240376						
1995	A335210	0	140.00	69840	KRISTI HOPKINS	TCHS VBALL 10-8-24
Total for check number 240376			140.00			
Check Number: 240377						
1995	47742 /2	1	17.99	53232	BRJ ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 240377			17.99			
Check Number: 240378						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/24/2024						
Check Number: 240378						
1995	016	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 240378			7,000.00			
Check Number: 240379						
1995	A364778	0	75.00	83999	MARCUS KINCADE	CHS FBALL 10-10-24
Total for check number 240379			75.00			
Check Number: 240380						
1995	402	1	4,950.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	215	1	3,900.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 240380			8,850.00			
Check Number: 240381						
1995	A329191	0	130.00	81284	GLEN KROGH	ISMS FBALL 10-8-24
Total for check number 240381			130.00			
Check Number: 240382						
1995	A335213	0	140.00	68591	PATRICK LEAKE	TCHS VBALL 10-8-24
Total for check number 240382			140.00			
Check Number: 240383						
4615	SGES 12/11/24	1	50.00	58192	LEGENDS HOSPITALITY, LLC	DEPOSIT FOR 3RD GRADE FIELD TRIP DECEMBER 11, 2024
Total for check number 240383			50.00			
Check Number: 240384						
1995	001-011965-24	1	4,915.20	69493	COHERE BEAUTY, OMAHA, INC.	ITEM #: 14975 BNDL 14TH ED COS & FOUNDATIONS TXTBK PACKAGE 9780357871492
Total for check number 240384			4,915.20			
Check Number: 240385						
1995	222183	1	1,053.98	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 240385			1,053.98			
Check Number: 240386						
1995	01157837 FINAL	1	75.00	00016565	MTI ENTERPRISES, INC.	LOGO PACK DIGITAL
Total for check number 240386			75.00			
Check Number: 240387						
2245	10212024	1	4,200.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 240387			4,200.00			
Check Number: 240388						
1995	1059	1	18,000.00	84054	PLANWARE, LLC	PLANWARE ONPASS PRO & SCHOOLSEARCH FOR KELLER ISD STUDENT DEMOGRAPHIC AND GEOCODING FOR THE 2024-25 SCHOOL YEAR.
Total for check number 240388			18,000.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/24/2024						
Check Number: 240389						
1995	151547909	1	59.46	78013	NORTH BEACH DONUTS, LLC	5 DOZEN MIXED DONUTS INCLUDES 10% DISCOUNT
Total for check number 240389			59.46			
Check Number: 240390						
1995	INV-001027631	1	2,750.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	GENERAL SUPPORT SERVICES /STAFFING
Total for check number 240390			2,750.00			
Check Number: 240391						
1995	55117	1	62.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ KELLER MS INVOICES: 55117, 55118
1995	55118	1	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIRS @ KELLER MS INVOICES: 55117, 55118
1995	55011	2	251.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX INVOICES: 55011, 55562, 55599
1995	55562	2	250.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX INVOICES: 55011, 55562, 55599
1995	55599	2	250.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX INVOICES: 55011, 55562, 55599
Total for check number 240391			893.70			
Check Number: 240392						
1995	CR-293723	1	3,416.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2024-2025 SCHOOL YEAR CRIMINAL HISTORY REPORTS
Total for check number 240392			3,416.00			
Check Number: 240393						
1995	8507	1	64.00	59500	THE MLD GROUP LLC	WS10 WHITE STONEWARE
1995	8519	1	510.00	59500	THE MLD GROUP LLC	WS10 WHITE STONEWARE
1995	8507	2	32.48	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
1995	8507 - TAX	2	-2.48	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
1995	8519	2	45.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 240393			649.00			
Check Number: 240394						
1995	98925723-00	1	154.27	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	99107006-00	1	277.40	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
2405	99161301-00	1	475.17	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2405	99169373-00	1	126.04	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2405	99170524-00	1	78.72	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 240394			1,111.60			
Check Number: 240395						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/24/2024						
Check Number: 240395						
1995	FRHS 10-26-24	1	150.00	84068	UIL AREA F 5A MARCHING CONTESTS	AREA MARCHING CONTEST ENTRY FEE
Total for check number 240395			150.00			
Check Number: V229528						
1995	001646498	1	105.00	56096	ASCD	SELECT ANNUAL MEMBERSHIP FROM OCTOBER 2ND, 2024 THROUGH OCTOBER 2ND, 2025
Total for check number V229528			105.00			
Check Number: V229529						
1995	926874164	1	920.00	68301	VARSITY BRANDS HOLDING CO., INC.	VB NET SLEEVE W/ CUSTGRPHS
1995	927100853	1	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 6 LB 1101614
1995	927119252	1	699.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE HIGH JUMP STANDARDS ITEM#1378710
1995	927213493	1	945.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-POSTI-UV LONG SLEEVE HOODIE SMST420LSH 3/XSM, 12/SML, 13/MED, 10/LRG, 5/XLG, 2/2XL
1995	927228898	1	1,650.00	68301	VARSITY BRANDS HOLDING CO., INC.	THERMA ALL TIM 1/2 ZIP SMAL 5 MED 10 LRG 10 XL 5
1995	927315219	1	1,170.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-GUARDIAN PROTECTIVE HELMET COVER
1995	927377406	1	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOON HOPPER #2800XXXX
1995	927386237	1	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	MADE IN USA 990V6 ITEM # - NSPCL SHOES 1 PAIR \$150
4615	927256120	1	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL-MENS PHENOM SS TEE SML 22, MED 35, LRG 16, XLG 5, XXL 2
1995	926874164	2	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE MENS COTTON RICH FLEECE CREW
1995	927100853	2	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOK 1111XXXX
1995	927228898	2	1,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	THERMA ALL TIME PANT SML 5 MED 10 LRG 10 XLG 5
1995	927315219	2	1,699.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-CLASSIC S-ADV. VARSITY TACKLER, S1 PAD
1995	927377406	2	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927386237	2	2,280.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRESH FOAM X 1080 V 14 BLACK WITH WHITE ITEM # - NSPCL
1995	927100853	3	7.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927213493	3	47.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927228898	3	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S ATTACK 7/8 PANT SML 2 MED 2 LRG 2 XLG 1
1995	927386237	3	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRESH FOAM X 1080V13 WHITE ITEM # - NSPCL
1995	927228898	4	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	KNEE HIGH SOCKS - PURPLE
1995	927386237	4	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRESH FOAMX 1080 V13 BLACK W WHITE 4E
1995	927228898	5	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCKS WHITE
1995	926874164	99	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/24/2024						
Check Number: V229529						
1995	927119252	99	41.94	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927228898	99	183.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927315219	99	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927386237	99	145.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	927256120	99	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V229529	14,412.94	
--------------------------------	-----------	--

Check Number: V229530

1995	4208520531	593.81	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
------	------------	--------	-------	--------------------	---

Total for check number V229530	593.81	
--------------------------------	--------	--

Check Number: V229531

1995	7911241	1	381.89	67627	CLAMPITT PAPER OF FORT WORTH	344017 11X17 L 100B 39M WHITE BLAZER DIGITAL GLOSS TEXT FSC 1500/ CTN V-279652
------	---------	---	--------	-------	---------------------------------	---

Total for check number V229531	381.89	
--------------------------------	--------	--

Check Number: V229532

1995	T00-0044338	1	432.50	44893	D & J SPORTS INCORPORATED	ITEM: DJZSILICONE 1C SWIM CAPS FOR ATHLETES ONLY
------	-------------	---	--------	-------	------------------------------	--

1995	T00-0044338	2	18.95	44893	D & J SPORTS INCORPORATED	SHIPPING
------	-------------	---	-------	-------	------------------------------	----------

Total for check number V229532	451.45	
--------------------------------	--------	--

Check Number: V229533

1995	7552361	1	9.49	00001096	DEMCO, INC.	W13831800 COLOR CRAZE READERS BOOKMARKS 2-1/4X7 200/PKG
4935	7549216	1	303.24	00001096	DEMCO, INC.	W138650 PLASTIC SIGN BASE 1/2'X4'X2'
1995	7552361	2	9.49	00001096	DEMCO, INC.	W13714030 COLOR CRAZE GEOMETRIC BOOKMARK 2-1/4X7 4 DESIGNS 200/PKG
4935	7549216	2	116.10	00001096	DEMCO, INC.	W13836540 DEMCO BOOKSHELF DIVIDERS DEWEYWITH GRAPHICS 10-1/2'H 10/SET
1995	7552361	3	9.45	00001096	DEMCO, INC.	W12136350 DESIGN YOUR OWN BOOKMARKS BLANK 6X2 100/PKG 10 COLORS
4935	7549216	3	136.74	00001096	DEMCO, INC.	W13823650 DEMCO BOOKSHELF DIVIDERS ELEM NONFICTION 10-1/2'H 12/SET
1995	7552361	4	20.12	00001096	DEMCO, INC.	W14707220 MAGNET SHELF LABEL HOLDERS W/ INSERTS 1/2HX3W 25/PKG
4935	7549216	4	161.40	00001096	DEMCO, INC.	W13828290 DEMCO BOOKSHELF SIGN -GRAPHIC NOVELS
1995	7552361	5	9.49	00001096	DEMCO, INC.	W13801720 REGIONAL WORDS BOOKMARKS 2X6 5 DESIGNS 200/PKG
4935	7549216	5	193.69	00001096	DEMCO, INC.	W13828330 DEMCO BOOKSHELF SIGN -BIOGRAPHIES
1995	7552361	6	9.49	00001096	DEMCO, INC.	W13807830 GROWTH MINDSET BOOKMARKS 2X6 6 DESIGNS 200/PKG
4935	7549216	6	193.69	00001096	DEMCO, INC.	W3828420 DEMCO BOOKSHELF SIGN -SCIENCE FICTION
1995	7552361	7	9.49	00001096	DEMCO, INC.	W13781290 READING IS ALWAYS IN SEASON BOOKMARKS 2X6 200/PKG

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/24/2024						
Check Number: V229533						
4935	7549216	7	112.98	00001096	DEMCO, INC.	W13828320 DEMCO BOOKSHELF SIGN -MYSTERY
1995	7552361	8	9.49	00001096	DEMCO, INC.	W13781250 READ SIGN BOOKMARKS 2X6 4 DESIGNS 200/PKG
4935	7549216	8	96.84	00001096	DEMCO, INC.	W13828350 DEMCO BOOKSHELF SIGN -HISTORICAL FICTION
1995	7552361	9	9.49	00001096	DEMCO, INC.	W13781320 PRAISE PHRASE BOOKMARKS 2X6 5 DESIGNS 200/PKG
4935	7549216	9	645.62	00001096	DEMCO, INC.	W13828370 DEMCO BOOKSHELF SIGN -NONFICTION
1995	7552361	10	25.62	00001096	DEMCO, INC.	W13769440 WINTER PINE SCENTED BOOKMARK 5HX2W 100/PKG
4935	7549216	10	290.53	00001096	DEMCO, INC.	W13828310 DEMCO BOOKSHELF SIGN -REALISTIC FICTION
1995	7552361	11	8.51	00001096	DEMCO, INC.	W16208000 NORBOND LIQUID PLASTIC ADHESIVE 9 OUNCE BOTTLE
4935	7549216	11	258.25	00001096	DEMCO, INC.	W13828300 DEMCO BOOKSHELF SIGN -FANTASY
1995	7552361	12	75.81	00001096	DEMCO, INC.	W13838650 PLASTIC SIGN BASE 1/2X4X2
4935	7549216	12	96.84	00001096	DEMCO, INC.	W13828340 DEMCO BOOKSHELF SIGN -ROMANCE
1995	7552361	13	49.87	00001096	DEMCO, INC.	W13809350 REDDI-COVERS BOOK COVERS 5 MIL 8 1/2H 13W 50/PKG
4935	7549216	13	64.56	00001096	DEMCO, INC.	W13848490 DEMCO BOOKSHELF SIGN -SUSPENSE
1995	7552361	14	2.57	00001096	DEMCO, INC.	W12175610 KAPCO PLASTIC LAMINATE SQUEEGEE
4935	7549216	14	32.28	00001096	DEMCO, INC.	W13829430 DEMCO BOOKSHELF SIGN -HORROR
1995	7552361	15	549.10	00001096	DEMCO, INC.	W13835470 IPAD ADJUSTABLE FLOOR AND COUNTERTOP STAND, BLACK STEEL
4935	7549216	15	64.56	00001096	DEMCO, INC.	W13828400 DEMCO BOOKSHELF SIGN -SPORTS
1995	7552361	16	16.14	00001096	DEMCO, INC.	P13828430 DEMCO BOOKSHELF SIGN HORROR SIGN W/GRAPHICS
4935	7549216	16	80.70	00001096	DEMCO, INC.	W13828360 DEMCO BOOKSHELF SIGN -CLASSICS
1995	7552361	17	106.41	00001096	DEMCO, INC.	SHIPPING/PROCESSING
4935	7549216	17	129.12	00001096	DEMCO, INC.	W13848450 DEMCO BOOKSHELF SIGN SUPER-NATURAL & PARANORMAL
4935	7549216	18	12.89	00001096	DEMCO, INC.	W13825780 DEMCO BOOKSHELF DIVIDER -GEOGRAPHY
4935	7549216	19	12.89	00001096	DEMCO, INC.	W13825760 DEMCO BOOKSHELF DIVIDER-WORLD WARS
4935	7549216	20	12.89	00001096	DEMCO, INC.	W13825800 DEMCO BOOKSHELF DIVIDER -MYTHOLOGY 10-1/2'
4935	7549216	21	12.89	00001096	DEMCO, INC.	W13825740 DEMCO BOOKSHELF DIVIDER -AMERICAN HISTORY 10-1/2'
4935	7549216	22	12.89	00001096	DEMCO, INC.	W13825400 DEMCO BOOKSHELF DIVIDER -SCIENCE & TECHNOLOGY 10-1/2'
4935	7549216	23	25.78	00001096	DEMCO, INC.	W13825460 DEMCO BOOKSHELF DIVIDER -RELIGION 10-1/2'
4935	7549216	24	12.89	00001096	DEMCO, INC.	W13825520 DEMCO BOOKSHELF DIVIDER -HUMAN BODY 10-1/2'

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/24/2024						
Check Number: V229533						
4935	7549216	25	12.89	00001096	DEMCO, INC.	W13825490 DEMCO BOOKSHELF DIVIDER -ARTS & CRAFTS 10-1/2'
4935	7549216	26	25.78	00001096	DEMCO, INC.	W13825560 DEMCO BOOKSHELF DIVIDER -POETRY 10-1/2'
4935	7549216	27	12.89	00001096	DEMCO, INC.	W13825570 DEMCO BOOKSHELF DIVIDER -MILITARY 10-1/2'
4935	7549216	28	136.74	00001096	DEMCO, INC.	W13823660 DEMCO BOOKSHELF DIVIDERS SET -YOUNG ADULT NONFICTION 12/PKG
4935	7549216	29	12.89	00001096	DEMCO, INC.	W13848760 DEMCO BOOKSHELF DIVIDER- TRUE CRIME
4935	7549216	30	16.14	00001096	DEMCO, INC.	W13828390 DEMCO BOOKSHELF SIGN- PICTURE BOOKS
Total for check number V229533			4,227.62			
Check Number: V229534						
1995	1975	1	998.00	54751	DISCOUNT BANNERS & SIGNS USE 84528	SINGLE SIDED 24 IN X 19 IN CORO
1995	1975	2	558.00	54751	DISCOUNT BANNERS & SIGNS USE 84528	HD STAKES
Total for check number V229534			1,556.00			
Check Number: V229535						
1995	175293	1	595.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229535			595.00			
Check Number: V229536						
1995	51780851	1	89.99	49268	HAL LEONARD LLC	9971725 HATS CLASSROOM KIT
1995	51781674	1	129.99	49268	HAL LEONARD LLC	215237 HOLLY JOLLY PERF/AUDIO
1995	51780851	2	84.99	49268	HAL LEONARD LLC	232896 ON WITH SNOW PERF KIT
1995	51781674	2	89.99	49268	HAL LEONARD LLC	126665 GOAL CLASSROOM KIT
1995	51780851	3	99.99	49268	HAL LEONARD LLC	9971423 BEAR OVER MNT CLASSKIT
1995	51781674	3	99.99	49268	HAL LEONARD LLC	9971423 BEAR OVER MNT CLASSKIT
1995	51780851	4	24.00	49268	HAL LEONARD LLC	SHIPPING & HANDLING
1995	51781674	4	28.00	49268	HAL LEONARD LLC	SHIPPING
Total for check number V229536			646.94			
Check Number: V229537						
4615	O 36213	1	575.00	56683	IGNITE GROUP INC	CUSTOM BANNER 13OZ. VINYL HEMMEND WITH GROMMETS FULL COLOR 3'X6'
4615	O 36213	2	300.00	56683	IGNITE GROUP INC	CUSTOM BANNER 13OZ. VINYL HEMMEND WITH GROMMETS 3'X3'
Total for check number V229537			875.00			
Check Number: V229538						
4615	24579	1	100.00	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP
4615	24579	2	9.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V229538			109.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/24/2024						
Check Number: V229539						
4615	W5813141BF	1	2,330.26	00001359	SCHOLASTIC INC	BOOK FAIR PAYMENT
Total for check number V229539			2,330.26			
Check Number: V229540						
1995	INV-21915	1	84.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LARGE BRUSHED ALUMINUM PANEL W/ REFLECTIVE VINYL
Total for check number V229540			84.00			
Check Number: V229541						
1995	34605325	1	73.80	68303	Varsity Brands Holding Co., Inc.	2-SIDED SIGN W/HANDLES WORD: OFFENSE
1995	34605377	1	36.90	68303	Varsity Brands Holding Co., Inc.	2 SIDED RECTANGLE SIGN WORD: LET'S
1995	34605325	2	73.80	68303	Varsity Brands Holding Co., Inc.	2-SIDED SIGN W/HANDLES WORD: NAVY
1995	34605377	2	36.90	68303	Varsity Brands Holding Co., Inc.	2-SIDED RECTANGLE SIGN WORD: GO
1995	34605325	3	55.80	68303	Varsity Brands Holding Co., Inc.	1-SIDED SIGN W/HANDLES WORD: EAGLES
1995	34605377	3	36.90	68303	Varsity Brands Holding Co., Inc.	2-SIDED RECTANGLE SIGN WORD: TITANS
1995	34605325	4	215.70	68303	Varsity Brands Holding Co., Inc.	30 INCH MEGAPHONE/QTY PR COLORS: NAVY
1995	34605377	4	36.90	68303	Varsity Brands Holding Co., Inc.	2-SIDED RECTANGLE SIGN WORD: MOVE
1995	34605325	5	162.00	68303	Varsity Brands Holding Co., Inc.	2 CLR MEG SCREEN/MIN 6 WORD: ISMS
1995	34605377	5	36.90	68303	Varsity Brands Holding Co., Inc.	2-SIDED RECTANGLE SIGN WORD: THAT
1995	34605325	6	86.40	68303	Varsity Brands Holding Co., Inc.	MEGAPHONE SILKSCREEN/MIN6 WORD: EAGLES
1995	34605377	6	36.90	68303	Varsity Brands Holding Co., Inc.	2-SIDED RECTANGLE SIGN WORD: BALL
1995	34605325	7	89.10	68303	Varsity Brands Holding Co., Inc.	2 COLAR ART CHARGE
1995	34605377	7	43.20	68303	Varsity Brands Holding Co., Inc.	1-SIDED CIRCLE SIGN WORD: T
1995	34605377	8	86.40	68303	Varsity Brands Holding Co., Inc.	1-SIDED CIRCLE SIGN WORD: S
1995	34605377	9	43.20	68303	Varsity Brands Holding Co., Inc.	1-SIDED CIRCLE SIGN WORD: M
1995	34605377	10	194.10	68303	Varsity Brands Holding Co., Inc.	22 INCH MEGAPHONE COLOR: WHITE
1995	34605377	11	162.00	68303	Varsity Brands Holding Co., Inc.	2 CLEAR MG SCREEN/MIN 6 WORD: TSMS
1995	34605377	12	86.40	68303	Varsity Brands Holding Co., Inc.	MEGAPHONE SILKSCREEN/MIN 6 WORD: TITANS
1995	34605377	13	89.10	68303	Varsity Brands Holding Co., Inc.	2 COLOR ART CHARGE
Total for check number V229541			1,682.40			
Check Number: V229542						
4615	91492340	1	3,700.00	56503	WORLDS FINEST CHOCOLATE INC	PRODUCT #5601WFC: \$1 BAR VP 60 CT WFC-2023
4615	91492340	2	1,800.00	56503	WORLDS FINEST CHOCOLATE INC	PRODUCT #5351WFC: \$2 VP 30CT WFC-2023

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/24/2024						
Check Number: V229542						
4615	91492340	99	120.00	56503	WORLDS FINEST CHOCOLATE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229542			5,620.00			
Check Number: V51568						
1995	MLG SEP 24	0	27.34	58347	ANDREA K GOWINS	MLG 9-5-24 - 9-26-24
Total for check number V51568			27.34			
Check Number: V51569						
1995	UIL OCT 24	0	487.12	00021976	BART E HELSLEY	RMB UIL AREA TENNIS
Total for check number V51569			487.12			
Check Number: V51570						
1995	MLG SEP 24	0	22.71	43968	BRANDY M EDWARDS	MLG 9-3-24 - 9-30-24
Total for check number V51570			22.71			
Check Number: V51571						
1995	MLG SEP 24	0	48.84	59764	TARA LEANN BURKETT	MLG 9-3-24 - 9-27-24
Total for check number V51571			48.84			
Check Number: V51572						
8675	RMB OCT 24	1	6.97	63230	KATHLEEN CHRISTINA ECKERT	MERCHANDISE - PLANT HOLDER
8675	RMB SEP 24	1	90.00	63230	KATHLEEN CHRISTINA ECKERT	SUBWAY GIFTCARDS \$30
8675	RMB OCT 24	2	7.96	63230	KATHLEEN CHRISTINA ECKERT	FOLIAGE
8675	RMB SEP 24	2	150.00	63230	KATHLEEN CHRISTINA ECKERT	AMAZON GIFT CARDS \$30
8675	RMB OCT 24	3	1.23	63230	KATHLEEN CHRISTINA ECKERT	TAX
Total for check number V51572			256.16			
Check Number: V51573						
1995	MLG SEP 24	0	107.27	81725	SHANNON ELIZABETH FIELD	MLG 9-5-24 - 9-30-24
Total for check number V51573			107.27			
Check Number: V51574						
1995	MLG SEP 24	0	158.86	59355	JENNIFER M GUESS	MLG 9-3-24 - 9-30-24
Total for check number V51574			158.86			
Check Number: V51575						
1995	MLG AUG 24	0	137.95	68305	ANGELA JAN INGRAM	MLG 8-1-24 - 8-30-24
1995	MLG SEP 24	0	105.93	68305	ANGELA JAN INGRAM	MLG 9-3-24 - 9-27-24
Total for check number V51575			243.88			
Check Number: V51576						
1995	MLG AUG 24	0	60.30	56806	JOHJANIA G NAJERA	MLG 8-2-24 - 8-30-24
1995	MLG JUL 24	0	30.82	56806	JOHJANIA G NAJERA	MLG 7-16-24 - 7-25-24
1995	MLG SEP 24	0	24.12	56806	JOHJANIA G NAJERA	MLG 9-4-24 - 9-20-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/24/2024						
Check Number: V51576						
Total for check number V51576			115.24			
Check Number: V51577						
1995	MLG SEP 24	0	275.37	58536	LINDSEY SUZANNE GEASLAND	MLG 9-3-24 - 9-30-24
Total for check number V51577			275.37			
Check Number: V51578						
1995	MLG SEP 24	0	100.03	82694	MORGAN E MANDOZA	MLG 9-3-24 - 9-30-24
Total for check number V51578			100.03			
Check Number: V51579						
1995	MLG SEP 24	0	53.73	82693	ISABELLA E MORA	MLG 9-5-24 - 9-30-24
Total for check number V51579			53.73			
Check Number: V51580						
1995	MLG SEP 24	0	40.27	83935	LINDA DIANE SCHMILLE	MLG 9-3-24 - 9-30-24
Total for check number V51580			40.27			
Check Number: V51581						
4615	RMB SEP 24	1	48.96	57160	SHERI A RICH	SHERI RICH IS BEING REIMBURSED FOR A SAMS CLUB PURCHASE FOR BABY ON THE BRAIN
Total for check number V51581			48.96			
Check Number: V51582						
1995	MLG SEP 24	0	152.09	82665	SUSANNAH KIMBERLEY WEIDENHAMER	MLG 9-3-24 - 9-30-24
Total for check number V51582			152.09			
Check Date: 10/25/2024						
Check Number: 240396						
1995	TCHS APR 25	1	200.00	00016949	ABILENE ISD	ENTRY FEE
Total for check number 240396			200.00			
Check Number: 240397						
4615	422-156884	1	629.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BLENDER CONTAINER - HAMILTON BEACH MODEL NO. 6126-7151 48 OZ, REMOVABLE FILLER CAP, EASY READ LEVEL INDICATOR, WITH CONE AGITATOR, POLYCARBONATE
4615	422-156884	2	81.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING CHARGES FROM MFR
Total for check number 240397			710.88			
Check Number: 240400						
1995	11GR-YVQ9-CJMW	1	23.64	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, Back to School Supplies College, 8 Fl Oz Pump Bottle (Pack of 12)
1995	13NG-FVKJ-YD6T	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	14L4-67GC-TR3V	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09QFK6BHH AUSTARK 24Pcs Pencil Sharpener Manual, Small Dual Hole Pencil Sharpeners Bulk for School Office Home, Back to School Supplies

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	14Q3-KYPR-3DLT	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B00C5K8D5W Kingston 16GB 100 G3 USB 3.0 DataTraveler (DT100G3/16GB), Black
1995	14XD-49NQ-GXT4	1	7.84	55725	AMAZON CAPITAL SERVICES, INC	B005FM6XF4 AdTech 5603 Permanent Crafter's Tape, 0.31" x 315", Pack of 4
1995	16P1-4VT3-FLQ7	1	419.85	55725	AMAZON CAPITAL SERVICES, INC	B01LXL27XI TRX GO Suspension Trainer System, Full-Body Workout for All Levels [amp] Goals, Lightweight [amp] Portable, Fast, Fun
1995	1C3F-33HV-7FRF	1	19.77	55725	AMAZON CAPITAL SERVICES, INC	0061992275 The One and Only Ivan: A Newbery Award Winner
1995	1CCL-XY4Y-GDC9	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	1328740536 Mouse Shapes
1995	1CJK-3TG6-GRX9	1	60.04	55725	AMAZON CAPITAL SERVICES, INC	0325170770 The Reading Strategies Book 2.0 (Spiral): Your Research-Based Guide to Developing Skilled Readers
1995	1D4G-QN34-3P17	1	73.62	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Broad Line Washable Markers - 200ct (8 Colors), Kids Bulk Classroom Markers, Back to School, Teacher Classroom Must Have
1995	1FM7-MY9F-9WRL	1	75.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFLDfML 60 Pcs 5.5" x 8.5" Top Spiral Bound Sketch Pad 30 Sheet Each(68lb/100gsm), Sketching Drawing Pad Artist Sketch Pad Kids Drawing Paper Art Sketchbook for Charcoal Graphite Painting
1995	1H1F-1HNP-PNRF	1	10.87	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3 Crayola Take Note Dry Erase Markers (12ct) Whiteboard Markers for Teachers, Low Odor, Chisel Tip, School Classroom Supplies
1995	1HGx-7WM1-7MHR	1	17.76	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SM Avery Easy Peel White Inkjet Address Labels, 8160, 1" x 2 5/8", Pack of 750
1995	1KDR-433V-H6DK	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B087213LB3 Warrky USB C to HDMI Cable 4K [Anti-Interference Gold-Plated Plugs] Aluminum Type-C to HDMI Cord, Thunderbolt 3 [amp] 4 Compatible for iPhone 15 Series, MacBook, iMac, iPad Pro, Galaxy, Surface, Dell, HP
1995	1KN1-3HD1-6KTR	1	19.18	55725	AMAZON CAPITAL SERVICES, INC	0061992259 The One and Only Ivan: A Newbery Award Winner
1995	1L46-34W6-6JQX	1	9.93	55725	AMAZON CAPITAL SERVICES, INC	B000IDCZXY Rubie's Spirit Gum and Remover, Transparent, One Size
1995	1MF1-9MT9-4WCG	1	185.90	55725	AMAZON CAPITAL SERVICES, INC	B0992B5MHK 65W USB C Power Adapter, Fiattigear Type C Power PD Wall Fast Charger Compatible with Mac Book Pro, Dell Latitude, Lenovo, Huawei Matebook, HP Spectre, Acer Chromebook and Any Laptops or Smart Phones1
1995	1MYP-M4TL-6D1T	1	53.99	55725	AMAZON CAPITAL SERVICES, INC	B0C84TLHX9 RAYSLIT Flag Pole Light Solar Powered - 5 in 1 Solar Flag Pole Light 1000 Lumens Fits 2-6" Diameter Flagpoles Brightest LED
1995	1N9G-6W41-3JLN	1	15.96	55725	AMAZON CAPITAL SERVICES, INC	B09Y94B2NM 3ft Mini USB cable, 2 Pack USB 2.0 to mini b charger cord USB type A male Fast Charging cable Compatible with PS3 Controller, MP3 Player, Digital Camera, GPS Receiver, Dash Cam, Garmin GPS, Hero 3+
1995	1R6H-FJKP-QTKJ	1	55.92	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1995	1RCX-RK7L-4LQR	1	48.78	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminate Recipe Cards, Photos and Documents, For Home, Office or School Supplies, 9 in.
1995	1RKM-F66C-CMRQ	1	3.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IF79 Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser
1995	1TJX-V1TW-G663	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGJ2FHNP Ladont 20 Pack Bulk Classroom Headphones for Students Kids School, Wholesale Headphones Class Set with 3.5mm Jack for Chromebook Laptop PC Computer(10 Mixed Colors)
1995	1TPP-V7D3-RYXD	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07JKQ8MQW Vkey 1008pcs 0.39in Diameter Sticky Back Coins Hook Loop Self Adhesive Dots White

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	1TRJ-633V-P3P9	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07CNZ3F42 White Board Wallpaper, White Board Roll, Stick on White Boards for Wall, 1.44x11ft Peel and Stick Dry Erase Roll, Stain-Proof, Super Sticky Whiteboard Sticker Wall Decal for Wall/Table/Door,3 Markers
1995	1VM9-N3XJ-6VW9	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09NRS8C5Y Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans, Includes Sparkle, Confetti [amp] Color Burst, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1WDR-JDK4-44FL	1	279.90	55725	AMAZON CAPITAL SERVICES, INC	B01LXL27XI TRX GO Suspension Trainer System, Full-Body Workout for All Levels [amp] Goals, Lightweight [amp] Portable, Fast, Fun [amp] Effective Workouts, Home Gym Equipment or for Outdoor Workouts, Grey
1995	1WWP-TRYC-7KTN	1	19.68	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0 Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars
1995	1YLV-XX4H-3XF3	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
4615	166K-X3LD-71HN	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRYRMW9G Fujifilm Instax Mini Instant Camera Film: 100 Shoots Total, (10 Sheets x 10) - Capture Memories Anytime, Anywhere
4615	1DJY-R7XC-F7FK	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B076FV53QG ZONGS Manual Massage Ball Pain Relief Back Roller Massager Self Massage Therapy and Relax Full Body Tools for Sore Muscle Joint Pain Essential Oils or Lotion Relax (Blue)
4615	1K4W-LNTP-91PN	1	699.75	55725	AMAZON CAPITAL SERVICES, INC	B01LXL27XI TRX GO Suspension Trainer System, Full-Body Workout for All Levels [amp] Goals, Lightweight [amp] Portable, Fast, Fun [amp] Effective Workouts, Home Gym Equipment or for Outdoor Workouts, Grey
4615	1LT3-NVDD-73N6	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZQHF21Y jimmtree Weighted Lap Blanket 7lbs for Adults, Small Weighted Blanket for Travel, Calming, Relaxing, Sleeping and Napping, All-Season Weighted Lap Pad, Machine Washable, Grey 24x29 inches
4615	1MNQ-HRWR-GWHV	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07QXYFG6 Zonon 24 Pieces Carnival Cutouts Party Supplies, Circus Theme Birthday Party Favors Circus Animals, Clown Performers Carnival Party Decoration
4615	1VM9-N3XJ-F7XG	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09TR78FZF Lanties 10 Pack Desktop Tape Dispenser Tape Roll Dispenser Non Skid Base Tape Dispensers Desk Tape Dispenser for Office Home School (Tape Not Included)
4615	1WDR-JDK4-1LCH	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B001686CKM Baden Perfection Premium Leather Indoor Volleyball Official Size [amp] Weight for 13U to College NFHS [amp] AVCA Approved Red/Navy/White
4615	1YFH-LTTN-9NKQ	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B0C74BJLYL Annecy Sign Holder 8.5 x 11, 24 Packs Sign Stand for Display, L Shape Plastic Clear Sign Holder 8.5x11 Standing Vertical Menu Flyer Holder, Frames Table Signs for Stores, Restaurants, Hotels, Office
8655	1HKR-F1J9-F4FM	1	29.33	55725	AMAZON CAPITAL SERVICES, INC	B00006HQU9 Avery 2" x 3.5" Business Cards, Sure Feed Technology, for Inkjet Printers, 1,000 Cards (8471)
1995	11DF-1Y6W-RWC4	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYKFDP7M Fintie Protective Case for 13.5 Inch Microsoft Surface Laptop 5/4/3/2 with Alcantara Keyboard (Model: 1958/1950/1867/1769) - Slim Snap On Hard Shell Cover, Crystal Black
1995	13NG-FVKJ-YD6T	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	14L4-67GC-TR3V	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDRJ1YLR 24Pcs Jelly Smile Party Decorations Straws Jelly Smiley Emoji Theme Birthday Party Supplies Happy Pastel Party Decorations, Cute Bachelorette Party Baby Shower with 2Pcs Cleaning Brush
1995	14Q3-KYPR-3DLT	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRCZDWSG Snaikor Metal Coat Rack, Modern Coat Rack Freestanding, Sturdy Coat Tree Stand with Cross Base, Golden Coat Racks Hall Tree for Clothes Jacket Hat Bag Entryway
1995	14XD-49NQ-GXT4	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B007FDB97S North Star Teacher Resource Traditional Manuscript Desk Plate Large
1995	16P1-4VT3-FLQ7	2	69.90	55725	AMAZON CAPITAL SERVICES, INC	B094SLP49M TRX Training XMount, Training Mount Anchor for TRX Suspension-Trainer Straps, TRX Mount Bracket for Suspension-Training Equipment, Grey
1995	1C3F-33HV-7FRF	2	20.97	55725	AMAZON CAPITAL SERVICES, INC	0147510481 The War That Saved My Life
1995	1CCL-XY4Y-GDC9	2	7.38	55725	AMAZON CAPITAL SERVICES, INC	B000QE2H6A Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2 HB, Yellow, 12 Count
1995	1CJK-3TG6-GRX9	2	56.00	55725	AMAZON CAPITAL SERVICES, INC	0439152917 Instant Personal Poster Sets: Extra, Extra, Read All About Me!: Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!
1995	1D4G-QN34-3P17	2	100.43	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1H1F-1HNP-PNRF	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B085WRNYZB Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 15, Assorted Colors
1995	1HGX-7WM1-7MHR	2	71.16	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOIV Crayola Ultra Clean Washable Markers Classpack (200 Count), Bulk Markers for Classrooms, School Supplies for Kids, 10 Colors
1995	1KDQ-91RY-7KYK	2	12.96	55725	AMAZON CAPITAL SERVICES, INC	B0087UHZ9O Rhode Island Novelty Mini Sequin Star Wands Silver Pack of 12
1995	1KDR-433V-H6DK	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNRJX5FD WeLiu Sticky Notes 3x3 Small Self-Stick Pads, 48 Pads in 6 Pastel Colors, Cute Sticky Notes, Adhesive Memo Pads for Office, Home, School, Meetings, 100 Sheets/Pad
1995	1L46-34W6-6JQX	2	24.38	55725	AMAZON CAPITAL SERVICES, INC	B002D3YHEW Mehron Makeup Liquid Latex SFX Makeup Halloween Latex Makeup Latex Glue for Skin Prosthetic Glue 1 fl oz (30 ml) (Clear Flesh)
1995	1Q9G-7QYL-W6CL	2	39.80	55725	AMAZON CAPITAL SERVICES, INC	B0037W5BUC Azar 152726 4-Inch by 6-Inch Vertical Double-Sided Stand Up Sign Holder, 10 Count
1995	1QL6-M1QC-HH3T	2	22.82	55725	AMAZON CAPITAL SERVICES, INC	0316381993 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1R6H-FJKP-QTKJ	2	44.37	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10- WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast,
1995	1RCX-RK7L-4LQR	2	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
1995	1RKM-F66C-CMRQ	2	15.09	55725	AMAZON CAPITAL SERVICES, INC	B005LU2QAQ Sharpie Felt Tip Pens, Fine Point Pens (0.4Mm) Felt Tip Markers, Journaling Pens, Art Markers, Drawing Markers, Assorted Colors, 12 Count
1995	1TPP-V7D3-RYXD	2	4.49	55725	AMAZON CAPITAL SERVICES, INC	B07YDDF26Y Soucolor Acrylic Paint Brushes Set, 20Pcs Round Pointed Tip Artist Paintbrushes for Acrylic Painting Oil Watercolor Canvas Boards Rock Body Face Nail Art, Halloween Pumpkin Ceramic Crafts Supplies
1995	1VM9-N3XJ-6VW9	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09VX5C47P 24 Pack 24 Blocks Fidget Snake Cube, Mini Snake Ruler Twist Puzzle Toys for Kids Party Bag Fillers, Party Favors Supplies, Fidget Sensory Toys, Random Color
1995	1WDR-JDK4-44FL	2	34.95	55725	AMAZON CAPITAL SERVICES, INC	B094SLP49M TRX Training XMount, Training Mount Anchor for TRX Suspension-Trainer Straps, TRX Mount Bracket for Suspension-Training Equipment, Grey

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	1WWP-TRYC-7KTN	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B010WABZLK June Gold 72 Mechanical Pencils, 0.7 mm HB #2 Lead, 2 Lead Dispensers/w 220 Refills [amp] 16 Erasers, Break Resistant Lead, Convenient Side Click [amp] Soft Non-Slip Grip
1995	1WX7-Q9QQ-34Y6	2	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYKFDP7M Fintie Protective Case for 13.5 Inch Microsoft Surface Laptop 5/4/3/2 with Alcantara Keyboard (Model: 1958/1950/1867/1769) - Slim Snap On Hard Shell Cover, Crystal Black
1995	1YLV-XX4H-3XF3	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
4615	166K-X3LD-71HN	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQTJMZ6F MAXECHO 40pcs Multicolor 5 Inches Circle Spot Markers - Carpet Floor Dots for Classroom Decoration, Flexible Seating, Elementary School, Preschool, Kindergarten Supplies
4615	1DJY-R7XC-F7FK	2	65.85	55725	AMAZON CAPITAL SERVICES, INC	B09JL7Y7B5 Cannon Sports IAAF Official Wood Discus with Steel Rim (1kg, Wood)
4615	1K4W-LNTP-91PN	2	244.65	55725	AMAZON CAPITAL SERVICES, INC	B094SLP49M TRX Training XMount, Training Mount Anchor for TRX Suspension-Trainer Straps, TRX Mount Bracket for Suspension-Training Equipment, Grey
4615	1MNQ-HRWR-GWHV	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08FLXGHW5 SMAYDA Electric Air Balloon Pump, Portable Dual Nozzle Electric Balloon Inflator/Blower for Party Decoration - 110V 600W [Rose Red]
4615	1VM9-N3XJ-F7XG	2	6.85	55725	AMAZON CAPITAL SERVICES, INC	B0C1FTMYF4 Koogel 300PCS Blank Index Cards, 3 x 5 Inch Index Cards Unruled Note Cards Study Cards 8 Neon Colors for School Learning Office Memo
8655	1HKR-F1J9-F4FM	2	54.72	55725	AMAZON CAPITAL SERVICES, INC	B0068QV4DC Aurora Adorable Mini FlopsieTM ChestnutTM Stuffed Animal - Playful Ease - Timeless Companions - Brown 8 Inches
1995	13NG-FVKJ-YD6T	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	14L4-67GC-TR3V	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHFJL77C ViVin 2 Pocket Plastic Folders, Plastic Folder with Pockets, Sturdy 8.5 * 11 Poly Folder, Letter Size, for Kids, Students [amp] Officer (Green)
1995	14XD-49NQ-GXT4	3	10.42	55725	AMAZON CAPITAL SERVICES, INC	B00I8RKMSM BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring
1995	1C3F-33HV-7FRF	3	20.97	55725	AMAZON CAPITAL SERVICES, INC	0316382000 The Wild Robot (Volume 1) (The Wild Robot, 1)
1995	1CCL-XY4Y-GDC9	3	6.25	55725	AMAZON CAPITAL SERVICES, INC	B00290LNOG Pacon 103028 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Slate, 50 Sheets/Pack
1995	1CJK-3TG6-GRX9	3	45.56	55725	AMAZON CAPITAL SERVICES, INC	162531633X Patterns of Revision, Grade 4: Inviting 4th Graders into Conversations That Elevate Writing
1995	1D4G-QN34-3P17	3	35.35	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1H1F-1HNP-PNRF	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08HK5BHHP Outus 130 Pcs Stylus Pens for Touch Screens Universal Slim Capacitive Stylus Digital Pen Compatible with Phone, Android, Phone, Tablet, Most Devices with Capacitive Touch Screen, 10 Colors
1995	1HGX-7WM1-7MHR	3	15.42	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1KDQ-91RY-7KYK	3	26.65	55725	AMAZON CAPITAL SERVICES, INC	B06X42664Y EXPO Low Odor Dry Erase Markers, Ultra Fine Tip, Black, 36 Count
1995	1KN1-3HD1-6KTR	3	14.62	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	1L46-34W6-6JQX	3	29.32	55725	AMAZON CAPITAL SERVICES, INC	B0042903EY Mehron Makeup Clown White Professional Face Paint Cream Makeup White Face Paint Makeup for Stage, Film, Cosplay, [amp] Mime Halloween Clown Makeup 2.25 oz (65g)
1995	1NLQ-X3WM-767J	3	14.01	55725	AMAZON CAPITAL SERVICES, INC	B072WXBF8G Amazon Basics Hanging Organizer File Folder, Legal Size, 8.5 x 14 inch, Pack of 25, Green
1995	1RCX-RK7L-4LQR	3	50.04	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)
1995	1RKM-F66C-CMRQ	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00KA25G7A Kleenex Trusted Care Facial Tissues, 3 Flat Boxes, 160 Tissues per Box, 2-Ply (480 Total Tissues), Packaging May Vary
1995	1TPP-V7D3-RYXD	3	22.66	55725	AMAZON CAPITAL SERVICES, INC	B08WBVQ779 Educational Insights Playfoam Pluffle for Sensory Bins with 8 Colors, Set of 8, Ages 3+
1995	1VM9-N3XJ-6VW9	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYBJ4D8K 100 Pack Mochi Squishies Toys Set, Fun and Cute Party Favors for Kids,Stress Relief Toys,Treasure Box Toys for Classroom Prizes,Goodie Bags Fillers with Storage Bucket
1995	1WWP-TRYC-7KTN	3	38.58	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct
1995	1YLV-XX4H-3XF3	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
4615	1DJY-R7XC-F7FK	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2DLQPBV Small Black Tarps 4x4 Feet (2 pack), UV Resistant, 8 Mil Multipurpose Medium Duty Waterproof Poly Tarp Cover with Metal Grommets and Reinforced Edges by RAINDEWAY
4615	1K4W-LNTP-91PN	3	193.00	55725	AMAZON CAPITAL SERVICES, INC	B0CHLVC61D Kipika Wall Mount Landmine Attachment for 2-Inch Olympic Bars - Heavy Duty T-Bar Row Platform with Swivel - Ideal for Home Gym Workouts
4615	1MNQ-HRWR-GWHV	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TR1K14C Big, Red and Blue Carnival Balloons - Pack of 6, Circus Decorations 22 Inch 360 Degree 4D Red Blue Balloons Carnival Theme Party Decorations Circus Theme Party Decorations Carnival Decorations
4615	1WDR-JDK4-1LCH	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1NK3ZPY Giegxin 80 Pieces Silk Hair Scrunchies Satin Hair Ties Elastic Hair Bands Large Satin Ponytail Silk Holders Vintage Hair Ties Accessories for Women Girls (Multicolor,Ribbon Style)
8655	1HKR-F1J9-F4FM	3	19.91	55725	AMAZON CAPITAL SERVICES, INC	B008AH9FS8 GoSports Official Regulation Cornhole Bean Bags Set (8 All Weather Bags) - Red and Blue
1995	13NG-FVKJ-YD6T	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	14L4-67GC-TR3V	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CY5J1B29 pbf 4x6 Clear Picture Frame 4 x 6 Acrylic Picture Frame Vertical Acrylic Stands for Display Plastic Photo Frame Slanted Plastic Picture Frames for Table Sign, QR Code Display (24-Pack)
1995	14XD-49NQ-GXT4	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08H5GMXN3 6 Pads Lined Sticky Notes 3x3 Sticky Notes with Lines Self-Stick Note Pads 6 Bright Multi Colors,100 Sheet/Pad
1995	1C3F-33HV-7FRF	4	21.93	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1CCL-XY4Y-GDC9	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B083HCCH64 EOOUT 30Pcs Binder Pocket, Binder Organizer, 11 Holes Clear Poly Binder Envelope with Hook and Loop Closure, Plastic Binder Folders for School and Office Supplies, Letter Size
1995	1CJK-3TG6-GRX9	4	79.88	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1995	1D4G-QN34-3P17	4	14.88	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	1H1F-1HNP-PNRF	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09JC7HY6P Whaline 12 Designs Christmas Pattern Paper Pack 24 Sheet Merry Christmas Scrapbook Specialty Paper Double-Sided Collection Green Red Decorative Craft Paper Folded Flat for Card Making Scrapbook
1995	1HGX-7WM1-7MHR	4	103.47	55725	AMAZON CAPITAL SERVICES, INC	B00S3QG5F2 GIBSON HOLDERS 2A Adjustable White Wire Display Easel, 3.75" W x 4" H, Pack of 12
1995	1JPN-Y9W4-7G6L	4	59.94	55725	AMAZON CAPITAL SERVICES, INC	0399547967 Warcross
1995	1KN1-3HD1-6KTR	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	0803740816 The War that Saved My Life
1995	1L46-34W6-6JQX	4	49.12	55725	AMAZON CAPITAL SERVICES, INC	B008ND0RZY Mehron Makeup Setting Powder Loose Powder Makeup Loose Setting Powder Makeup Perfect for Halloween 1 oz (28 g) (Neutral)
1995	1MTH-WJ44-1FFW	4	21.49	55725	AMAZON CAPITAL SERVICES, INC	B07DN5GM5R Juvalle 12 Pack Double Sided Small Dry Erase White Boards with Lines - Whiteboards for Students and Classroom Supplies (9x12 in)
1995	1R6H-FJKP-QTKJ	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09PDJN88T 10 Pack Correction Tape Pen Correctional Tape Ink Corrector Tape Correction Tape Eraser for School Office Supplies, 0.2 x 236
1995	1RCX-RK7L-4LQR	4	35.97	55725	AMAZON CAPITAL SERVICES, INC	B08ZHRDZ3P Alphabet Puzzle Wooden Puzzles for Toddlers 1 2 3 4 5 Year Old, ABC Puzzle Shape Alphabet Learning Puzzles Toys with Puzzle Board [amp] Letter Blocks, Preschool Educational for Girls Boys
1995	1RKM-F66C-CMRQ	4	43.49	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Paper Towels Quick Size, White, 16 Family Rolls = 40 Regular Rolls
1995	1TPP-V7D3-RYXD	4	3.99	55725	AMAZON CAPITAL SERVICES, INC	B09WQGN3FQ 700 PCS Dot Stickers, Circle Stickers Assorted Colors Coding Labels, 3/4 Inch Round Colored Dot Stickers
1995	1VM9-N3XJ-6VW9	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ7HJ6QZ YOURSORTER 54 Pack 5x7 Inch Canvas Boards for Painting Bulk, Kids Art Novices Blank Painting Canvases, Gesso Primed Acid-Free 100% Cotton Canvas Panels for Acrylic Oil Watercolor Tempera Paint
1995	1WWP-TRYC-7KTN	4	16.24	55725	AMAZON CAPITAL SERVICES, INC	B06XGNL1RX Ring Pop Halloween Bulk Variety Candy - 20 Ct Individually Wrapped Lollipops w/ Assorted Flavors - Fun Candy For Party Favors, Halloween Parties, Trick or Treat Goodie Bags, Bachelorette Parties
1995	1YLV-XX4H-3XF3	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
4615	1DJY-R7XC-F7FK	4	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0CP6RWCB1 JULMELON 120PCS 1/4inch Stainless Steel Track and Cross Country Spikes Golf Shoe Spikes with Spike Wrench, Replacement Spikes for Sprint Sports Short Running Track Shoes(Gold, Silver, Black)
4615	1KP9-MD67-XDNL	4	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0CP6RWCB1 JULMELON 120PCS 1/4inch Stainless Steel Track and Cross Country Spikes Golf Shoe Spikes with Spike Wrench, Replacement Spikes for Sprint Sports Short Running Track Shoes(Gold, Silver, Black)
4615	1MNQ-HRWR-GWHV	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0B2JW8Z2S 3FT Large Marquee Letters Mosaic Balloon Frame Pre-cut Foam Board Marquee Light Up Letters H for Birthday Party Decorations,Wedding,Baby Shower DIY Party Supplies (Letter H)
4615	1WDR-JDK4-1LCH	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5D36CSQ JULBEAR Breast Cancer Stickers, 200Pcs Breast Cancer Awareness Stickers Pink Ribbon Stickers Caring for Women's Health Water-Repellent Vinyl Stickers Decals for Laptop Bike
8655	1HKR-F1J9-F4FM	4	19.84	55725	AMAZON CAPITAL SERVICES, INC	B01I0E3JPO Colorations No-Spill White Lid Tempera Paint Cups for Kids Value Classroom Pack Painting Supply (10 pack), Model:10WPC
1995	13NG-FVKJ-YD6T	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	14XD-49NQ-GXT4	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CY5J1B29 pbf 4x6 Clear Picture Frame 4 x 6 Acrylic Picture Frame Vertical Acrylic Stands for Display Plastic Photo Frame Slanted Plastic Picture Frames for Table Sign, QR Code Display (24-Pack)
1995	1C3F-33HV-7FRF	5	26.76	55725	AMAZON CAPITAL SERVICES, INC	125018388X Stargazing
1995	1CJK-3TG6-GRX9	5	41.91	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYWN Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1995	1D4G-QN34-3P17	5	27.83	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches,200 Pack Laminating Sheets,3 Mil,8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets
1995	1H1F-1HNP-PNRF	5	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9S97NDN 250 Pack Earbuds Bulk Kids Earbuds Headphones Classroom Earphones with Wire Ear Headphones for Schools Classrooms Libraries Children Students Gift (Multi Colors)
1995	1HGX-7WM1-7MHR	5	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07C8YSWDR novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Clear)
1995	1KDQ-91RY-7KYK	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJXMNV8 Better Office Products 2 Pocket Glossy Orange Paper Folders with Prongs, 25 Pack, Letter Size, High Gloss Orange Paper Portfolios with 3 Metal Prong Fasteners, Box of 25
1995	1KN1-3HD1-6KTR	5	31.08	55725	AMAZON CAPITAL SERVICES, INC	1250183871 Stargazing
1995	1L46-34W6-6JQX	5	26.51	55725	AMAZON CAPITAL SERVICES, INC	B008O7CQ3A Mehron Makeup Coagulated Blood Gel Fake Blood Makeup SFX Makeup for Halloween 1 oz (30g)
1995	1RCX-RK7L-4LQR	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09J7YKK43 6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud/Silent Switch Countdown Timer Extensively Use in Break Time, Cooking,Gym, Meeting, Classroom
1995	1RKM-F66C-CMRQ	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZSHFDX1 CN-Outlet Kids Bulk Earbud Headphones 50 Pack Multi Colored, Individually Bagged, Wholesale Disposable Earphones Perfect for School Classroom Libraries Students (50Mixed)
1995	1TPP-V7D3-RYXD	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVZHMS53 CVC Word Flip Chart, Double Sided Word Flip 40 Short Vowel Words Freestanding Flip Chart Consonant Vowel Consonant Word Flashcards Word Builder Activity Educational Learning Tool for School Supplies
1995	1WWP-TRYC-7KTN	5	28.48	55725	AMAZON CAPITAL SERVICES, INC	B07LH9YY8F Takis Fuego Mini 25 pc / 1.23 oz Bite Size Multipack, Hot Chili Pepper [amp] Lime Flavored Extreme Spicy Rolled Tortilla Chips
1995	1YLV-XX4H-3XF3	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
4615	1MNQ-HRWR-GWHV	5	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0B2JWBBVP 3FT Large Marquee Letters Mosaic Balloon Frame Pre-cut Foam Board Marquee Light Up Letters S for Birthday Party Decorations,Wedding,Baby Shower DIY Party Supplies (Letter S)
4615	1R6H-FJKP-QTKJ	5	22.00	55725	AMAZON CAPITAL SERVICES, INC	B0CQWBW67C HUMARH 2-Pack Replacement Battery Cover for Shure BLX2 / BLX288 - SM58 / Beta 58 /Beta 86 / Beta 87 Wireless Microphone
4615	1WDR-JDK4-1LCH	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9TV64LH Breast Cancer Awareness Decorations, Breast Cancer Awareness Banner, Breast Cancer Awareness Backdrop, Pink Ribbon Banner Backdrop for Breast Cancer Decor, 72x43 Inch
8655	1HKR-F1J9-F4FM	5	8.59	55725	AMAZON CAPITAL SERVICES, INC	B097B4NGZ6 Wet Erase Markers, EZZGOL 12 Colors Bullet Tip Wine Glass Markers, Overhead Transparency Smudge-Free Markers For Dry Erase Whiteboards Schedule Glass and Any Kind of Wet Erase Surface, Wipe with Water

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	13NG-FVKJ-YD6T	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	13TN-JMH9-D7DV	6	-43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1C3F-33HV-7FRF	6	16.74	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1CJK-3TG6-GRX9	6	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6MHXY2F 200 Sets Certificate Paper Kit Single Sided Award Certificate Holder with Gold Foil Border for 8.5 x 11 Certificate Covers Gold Foil Award Seals Stickers Diploma Covers Graduation Supplies(Navy Blue)
1995	1D4G-QN34-3P17	6	28.62	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2 AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1995	1H1F-1HNP-PNRF	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX5BWXPS 200pcs Cute Cartoon Stickers Waterproof Animal Aesthetic Stickers Vinyl Art Stickers for Water Bottle Guitar Laptop Skateboard Luggage Phone, Presents for Teens Girls Kids Adults
1995	1HGX-7WM1-7MHR	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07DMZVC5M Sticky Notes 3x3 in (12 Pads) Bright Colored Super Self Sticky Pads - 100 Sheets/Pad - Easy to Post for School, Office Supplies, Desk Accessories
1995	1KDQ-91RY-7KYK	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08JP7J6F7 Coby Portable Compact Anti-Skip CD Player Lightweight [amp] Shockproof Music Disc Player w/ Pro-Quality Earbuds - For Kids [amp] Adults - Home Car [amp] Travel (Renewed)
1995	1KN1-3HD1-6KTR	6	11.16	55725	AMAZON CAPITAL SERVICES, INC	1338053779 Restart
1995	1RCX-RK7L-4LQR	6	26.85	55725	AMAZON CAPITAL SERVICES, INC	B0BQZFVJTB Schylling NeeDoh Nice Cube Sensory Toy with a Super Solid Squish - Always Returns to its Square Shape - Ages 3 and Up - One Cube in Assorted Colors of Blue, Pink, or Purple
1995	1RKM-F66C-CMRQ	6	17.95	55725	AMAZON CAPITAL SERVICES, INC	B08F7NWXJY5 BENFEI USB C HUB 7-in-1 with HDMI(4K@60Hz,Certified), 100W Power Delivery, 3*USB 3.0, SD/TF Card Reader(160MB/s) Compatible with iPhone 15 Pro/Max, MacBook, iPad Pro, iMac, S23, XPS17
1995	1TPP-V7D3-RYXD	6	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1QWJHR8 BESSIO Sensory Table for Toddlers 1-3 - Multifunction Toddler Activity Table with Block Lid [amp] 2 Storage Bin,Sturdy Play Sand Table,Kids Table for Indoor and Outdoor,Christmas and Birthday Gifts
1995	1W4M-TCDD-HV1Y	6	46.25	55725	AMAZON CAPITAL SERVICES, INC	B014U0LH20 Stipple Sponge 12 Piece Block - Special Effects Makeup MUST HAVE - Small Pore - For adding Texture, Freckles, or Breaking up and Blending Colors! Cosplay Mua FX Makeup
1995	1WWP-TRYC-7KTN	6	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07PSMDQPB 32 Piece Mini Plush Animal Toy Set, Cute Small Animals Plush Keychain Decoration for Themed Parties, Kindergarten Gift, Teacher Student Award, Goody Bags Filler for Boys Girls Child Kid Laxdacee
1995	1YLV-XX4H-3XF3	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
4615	1MNQ-HRWR-GWHV	6	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0B2JWXFPB 3FT Large Marquee Letters Mosaic Balloon Frame Pre-cut Foam Board Marquee Light Up Letters M for Birthday Party Decorations,Wedding,Baby Shower DIY Party Supplies (Letter M)
4615	1WDR-JDK4-1LCH	6	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCF3WS32 Liitrsh 36 Pairs Breast Cancer Awareness Sleeve Bulk Pink Ribbon Arm Sleeve for Football Baseball Basketball Sport Sleeve(Pink Ribbon)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
8655	1HKR-F1J9-F4FM	6	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLJB1BGY 200PCS Bead Necklace, Mardi Gras Beads, 33 IN Gold Beads Party Accessories, Mardi Gras Decorations Parade Throws Beads Bulk Toy Costume Party Beads Pirate Christmas Party Favors Supplies
1995	13NG-FVKJ-YD6T	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1C3F-33HV-7FRF	7	21.57	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1D4G-QN34-3P17	7	38.74	55725	AMAZON CAPITAL SERVICES, INC	B075SWM7RF Apoulin Balloon Sticks - 100Pcs Balloon Stick and Cup for Party Wedding
1995	1H1F-1HNP-PNRF	7	14.33	55725	AMAZON CAPITAL SERVICES, INC	B0C89ZNB3P STOBOK Calculator Holder for Classroom Cell Phone Storage Pocket Pouch Multi-Function Wall Hanging 24 Grids Clear Pocket Chart for Home Office Classroom Supplies
1995	1HGX-7WM1-7MHR	7	59.94	55725	AMAZON CAPITAL SERVICES, INC	B08P4RRRR1 NIUBEE 3 Pack Acrylic Sign Holder 8.5 x 11 - T Shape Double Sided Table Top Display Stand, Portrait Upright Photo Picture Frame Wedding Menu Ad Holder
1995	1KN1-3HD1-6KTR	7	14.38	55725	AMAZON CAPITAL SERVICES, INC	1338157795 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1L46-34W6-6JQX	7	21.44	55725	AMAZON CAPITAL SERVICES, INC	B01AXQP6AE Q-tips Cotton Swabs For Hygiene and Beauty Care Original Cotton Swab Made With 100% Cotton 625 Count
1995	1RCX-RK7L-4LQR	7	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW117HH8 Maitys 15 Pcs Flat Plastic Trays 16.1 x 11.8" Sensory Storage Tray Paper Trays Stackable Classroom Bins for Office Home Organizer Arts and Crafts Supplies(Classic Color)
1995	1RKM-F66C-CMRQ	7	48.60	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)
1995	1WWP-TRYC-7KTN	7	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07R4739VV KISEER 50 Pieces Assorted Colorful Bouncy Balls Bulk Mixed Pattern High Bouncing Balls for Kids Party Favors, Prizes, Birthdays Gift (28 mm)
1995	1YLV-XX4H-3XF3	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
4615	1MNQ-HRWR-GWHV	7	18.87	55725	AMAZON CAPITAL SERVICES, INC	B0BDQLW3KF Red Gold Balloons 50 Pack, 12 inch Royal Red Latex Balloon, Metallic Gold balloons, Red Gold Mix Confetti Balloon with 1 Ribbon for Birthday Wedding Baby Shower Party Decorations.
4615	1WDR-JDK4-1LCH	7	58.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3PH6PNJ Silicherry 60 Pairs Breast Cancer Awareness Socks Pink Ribbon Calf Socks Breast Cancer Socks Bulk with Inspirational Cards Cancer Survival Gifts for Women Men Football Softball Sport Socks
1995	13NG-FVKJ-YD6T	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1C3F-33HV-7FRF	8	22.29	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1995	1D4G-QN34-3P17	8	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Gaffer Power Spike Tape Proudly Made in The USA Gaffer Tape 5 Bright Colors
1995	1H1F-1HNP-PNRF	8	11.69	55725	AMAZON CAPITAL SERVICES, INC	B0CJ33FKZV Cididu 150 Pieces Wood Blank Bookmarks, DIY Wooden Craft Bookmark with Hole Jute Ropes, Unfinished Wood Hanging Tags Ornaments, Wooden Book Markers for Christmas Wedding Birthday Party Decoration
1995	1HGX-7WM1-7MHR	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJGY9HTW Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 3 Rolls with Dispenser (142-3)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	1KN1-3HD1-6KTR	8	37.60	55725	AMAZON CAPITAL SERVICES, INC	1417637676 Gregor the Overlander (Underland Chronicles)
1995	1L46-34W6-6JQX	8	3.48	55725	AMAZON CAPITAL SERVICES, INC	B01BMMOAFU KISS Strip Lash Adhesive, Lash Glue, 24hr Strip Eyelash Adhesive, Clear, Includes Lash Adhesive, Long Lasting Wear, Can Be Used with Strip Lashes and Lash Clusters
1995	1RCX-RK7L-4LQR	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CF9WH2JN Sigalux LED Light Bulbs 60 Watt Equivalent A19 Standard Light Bulbs 2700K Warm, Non-Dimmable Energy Efficient 9.5W LED Soft White Bulb with E26 Medium Base, 800 Lumens, UL Listed, 4 Packs
1995	1RKM-F66C-CMRQ	8	17.28	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1995	1WWP-TRYC-7KTN	8	35.96	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus, High Precision Stylus Compatible with All Universal Touch Screen Devices (12 Multicolor)
1995	1YLV-XX4H-3XF3	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
4615	1MNQ-HRWR-GWHV	8	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQVF2CVC 6 Pack 10 Feet Red Silver Foil Fringe Garland Metallic Tinsel Streamers Banner Wall Hanging Curtain Backdrop Banner for Parade Floats, Thanksgiving, Christmas, Birthday, Halloween Party Decorations
4615	1WDR-JDK4-1LCH	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7H5K4TP Breast Cancer Awareness Decorations, Large 71" X 43" Breast Cancer Awareness Banner, Pink Ribbon Breast Cancer Awareness Decorations for Office Home, Breast Cancer Backdrop for Photography Background
1995	13NG-FVKJ-YD6T	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1D4G-QN34-3P17	9	92.34	55725	AMAZON CAPITAL SERVICES, INC	B07JNKJ23Z DEWALT 20V MAX Bluetooth Speaker, 100 ft Range, Durable for Jobsites, Phone Holder Included, Lasts 8-10 Hours with Single Charge (DCR010)
1995	1H1F-1HNP-PNRF	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D53NRWMT 1 1/2 inch Flat Paint Brushes for Acrylic Painting,4 Pieces 38mm Large Craft Basecoating PaintBrushes with Wooden Handle for Acrylic, Oil, Body, Facial mask Brushes
1995	1KN1-3HD1-6KTR	9	25.98	55725	AMAZON CAPITAL SERVICES, INC	1419728598 Big Foot and Little Foot (Book #1) (Big Foot and Little Foot, 1)
1995	1L46-34W6-6JQX	9	79.68	55725	AMAZON CAPITAL SERVICES, INC	B01EWBYUDU EmaxDesign 20 Pieces Makeup Brush Set Professional Face Eye Shadow Eyeliner Foundation Blush Lip Makeup Brushes Powder Liquid Cream Cosmetics Blending Brush Tool
1995	1RCX-RK7L-4LQR	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQSJRPXF HERHOTER Galaxy Projector,Star Projector with Timer and Remote Control for Adults Bedroom Decoration, Valentine's Day, Party, Birthday,Star Night Light
1995	1RKM-F66C-CMRQ	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09LTVMFB7 EOOUT 32pcs Plastic Folders with Pockets, Heavy Duty Folders with 4 Pockets for Office and School, Letter Size, 8 Assorted Colors
1995	1WWP-TRYC-7KTN	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5JB6F95 PerKoop 200 Pieces Scented Inspirational Pencils Bulk Fruit Smell Graphite Pencil with Eraser Motivational Wood Fruity Scent Pencils for Kids Students School Classroom Party Favors, 10 Styles
1995	1YLV-XX4H-3XF3	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
4615	1MNQ-HRWR-GWHV	9	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0BR5YJLL6 KatchOn, Red and White Carnival Balloons - Pack of 6, Circus Decorations Red and White Striped Balloons for Carnival Theme Party Decorations Circus Theme Party Decorations Carnival Decorations

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	13NG-FVKJ-YD6T	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	1D4G-QN34-3P17	10	10.81	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3 Crayola Take Note Dry Erase Markers (12ct) Whiteboard Markers for Teachers, Low Odor, Chisel Tip, School Classroom Supplies
1995	1L46-34W6-6JQX	10	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07HCY7Q9D Makeup Brush Set, SOLVE 32 Pieces Professional Makeup Brushes Wooden Handle Cosmetics Brushes Foundation Concealer Powder Face Eye Make up Brushes Kit, Black
1995	1RCX-RK7L-4LQR	10	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0D3TZT73C 144 Count Colored Pencils for Kids, 12 Pack Colored Pencils Bulk in 12 Vibrant Colors, Pre-sharpened Color Pencils, Bulk Coloring Pencils School Supplies for Teachers, Classroom Prizes, Art Supplies
1995	1RKM-F66C-CMRQ	10	54.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXYND6S Brother P-Touch, PTH110BP, Portable Label Maker Bonus Bundle (4 Label Tapes Included) Handheld for Home, Home Office, and on-The-go use
1995	1WWP-TRYC-7KTN	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB5VXQNS Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing Vehicles for Kids Toddlers, Bulk Toys Party Favors Treasure Box, Classroom Prizes, Pinata Fillers,Goodie Bag Stuffers for Boys Girls
1995	1YLV-XX4H-3XF3	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
1995	13NG-FVKJ-YD6T	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1D4G-QN34-3P17	11	11.92	55725	AMAZON CAPITAL SERVICES, INC	B07PY6BB23 28 Pieces Cartoon Llama Pen Cute Alpaca Gel Pen,4 Colors for School Office Supplies Kids Gifts, Black Ink, 0.5mm Ball Point
1995	1L46-34W6-6JQX	11	8.09	55725	AMAZON CAPITAL SERVICES, INC	B07N1B4DGK SEVICH Hair Styling Powder For Men [amp] Women,Texture Powder Natural Look - Easy To Apply Volumizing Hair 0.28Oz/8g
1995	1RKM-F66C-CMRQ	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC1NFPMW XUANZIT LED Digital Wall Clock with Large Display, Anti-Reflective Surface, Auto-Dimming, 12/24Hr Format, Small Silent Wall Clock for Living Room, Bedroom, Farmhouse, Kitchen, Office
1995	1WWP-TRYC-7KTN	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes
1995	1YLV-XX4H-3XF3	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	13NG-FVKJ-YD6T	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1D4G-QN34-3P17	12	6.06	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1 Amazon Basics Double Sided Tape with Dispenser, Narrow Width, 1/2 x 252 inches, 3-Pack, Translucence
1995	1L46-34W6-6JQX	12	4.98	55725	AMAZON CAPITAL SERVICES, INC	B07TXJHYKB essence Lash Princess False Lash Waterproof Mascara Vegan [amp] Cruelty Free For Length [amp] Volume (Pack of 1)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	1RKM-F66C-CMRQ	12	6.88	55725	AMAZON CAPITAL SERVICES, INC	B0BXLPMJW Badge Reels Retractable,Double Sided Color Print Pattern Retractable Badge Holders,with Retractable Keychain, Badge Clip and Key Ring,Durable Nylon Retractable Rope,Bone
1995	1WWP-TRYC-7KTN	12	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHXGJJZ3 SKITTLES, STARBURST [amp] LIFE SAVERS Fun Size Fruity Halloween Candy Assortment, 135 Ct Bulk Bag
1995	1YLV-XX4H-3XF3	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	13NG-FVKJ-YD6T	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1D4G-QN34-3P17	13	71.55	55725	AMAZON CAPITAL SERVICES, INC	B07XGPMSCP Lanyard with ID Holder 50 Pcs Waterproof Name Tag Vertical Badge ID Card Holders ID Pass Holder and 50 Pcs Flat Neck Black Lanyards Swivel Hook
1995	1L46-34W6-6JQX	13	11.85	55725	AMAZON CAPITAL SERVICES, INC	B086LKC7JF Got2b Glued Blasting Freeze Hairspray, 12 oz, Pack of 2
1995	1WWP-TRYC-7KTN	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWLZL28 Pop Fidget Keychain, Mini Fidget Toys Bulk, Party Favors for Kids 4-8,8-12 Years Kids Goodie Girls Bag Stuffers Fidgets for Classroom Prizes Sensory Christmas for Kids Christmas Party Favors
1995	1YLV-XX4H-3XF3	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	13NG-FVKJ-YD6T	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1D4G-QN34-3P17	14	9.24	55725	AMAZON CAPITAL SERVICES, INC	B07YCQNNLM hand2mind See My Feelings Mirror, Play Therapy Toys, Mindfulness for Kids, Emotional Regulation for Kids, Social Emotional Learning Activities, Calm Down Corner Supplies, Calming Corner (Set of 1)
1995	1L46-34W6-6JQX	14	25.92	55725	AMAZON CAPITAL SERVICES, INC	B08BNNV3JY Caliart Acrylic Paint Set With 12 Brushes, 24 Colors (59ml, 2oz) Art Craft Paints Gifts for Artists Kids Beginners [amp] Painters, Halloween Pumpkin Canvas Ceramic Rock Painting Kit Art Supplies
1995	1WWP-TRYC-7KTN	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZLMJYSB Nbguidgstr Fidget Spinners Bulk-Mini Fidget Spinner Toys for Kids Teens Adults Birthday Party Favors,Return Gifts,Goodie Bags Stuffers,Party Games,Classroom Rewards Carnival Prizes (50)
1995	1YLV-XX4H-3XF3	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	13NG-FVKJ-YD6T	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1D4G-QN34-3P17	15	10.93	55725	AMAZON CAPITAL SERVICES, INC	B082T6K8Y2 Amazon Basics 2-Pack USB-A to Lightning ABS Charger Cable, MFi Certified Charger for Apple iPhone 14 13 12 11 X Xs Pro, Pro Max, Plus, iPad, 6 Foot, White
1995	1L46-34W6-6JQX	15	9.96	55725	AMAZON CAPITAL SERVICES, INC	B08KSGKF7K Global Beauty Care Cleansing Makeup Removal Wipes Bulk - Great for travel toiletries - 120 Count (4-Pack) (Cucumber)
1995	1WWP-TRYC-7KTN	15	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4Q2L4J3 JoyRapt 144PCS Slap Bracelets for Kids 8-12 Party Favors, Christmas Gifts for Kids Slap Bracelets Bulk Classroom Prizes, Snap Bracelets for Birthday Gifts School Rewards
1995	1YLV-XX4H-3XF3	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	13NG-FVKJ-YD6T	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	1D4G-QN34-3P17	16	9.93	55725	AMAZON CAPITAL SERVICES, INC	B083N7N575 Fun Express Mini Llama ERASERS - Stationery - 300 Pieces
1995	1L46-34W6-6JQX	16	14.41	55725	AMAZON CAPITAL SERVICES, INC	B093LF6LQC 100 Pieces Wig Cap Elastic Medium Nylon Stocking Caps Stretchy Stocking Wig Caps Secure Your Hair, Lightweight, Breathable (Beige)
1995	1WWP-TRYC-7KTN	16	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4VLFSL2 JOYIN 72 Pack Soccer Fidget Spinners, Kids Soccer Party Favors Fidget Toys Bulk, Goodie Bags Stuffers for Birthday Party, Treasure Box Toys for Classroom, School Reward
1995	1YLV-XX4H-3XF3	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	13NG-FVKJ-YD6T	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1D4G-QN34-3P17	17	37.28	55725	AMAZON CAPITAL SERVICES, INC	B0851SM5GV Llama Temporary Tattoos Pack of 30 MADE IN THE USA Skin Safe Party Supplies [amp] Favors Removable
1995	1L46-34W6-6JQX	17	34.85	55725	AMAZON CAPITAL SERVICES, INC	B096KL6N2H BOBISUKA Scar Wax Professional Modeling Fake Wound Special Skin Effect for Halloween Stage Fancy Dress Up Cosplay Theatrical SFX Makeup(Large 70g/2.46oz)
1995	1YLV-XX4H-3XF3	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
1995	1D4G-QN34-3P17	18	14.90	55725	AMAZON CAPITAL SERVICES, INC	B087MFJCQ4 Amazon Basics 30W One-Port GaN USB-C Wall Charger with Power Delivery PD for Tablets [amp] Phones (iPhone 15/14/13/12/11/X,iPad,Samsung), Non-PPS, White
1995	1L46-34W6-6JQX	18	69.71	55725	AMAZON CAPITAL SERVICES, INC	B0998PTG26 Go Ho 6 Colors Bruise Makeup Set for SFX,Bruises Wheel for Body Oil Paint Theatrical Halloween Fevstival,Face Paint Makeup Materials for Special Effects with Sponges
1995	1D4G-QN34-3P17	19	31.20	55725	AMAZON CAPITAL SERVICES, INC	B088RFCF89 24 LLama Straws Party Favors for LLama Birthday Party Supplies with 2 Cleaning Brush
1995	1L46-34W6-6JQX	19	8.97	55725	AMAZON CAPITAL SERVICES, INC	B099PVVLDL Sumeitang 12 Pcs Black Eyebrow Pencil Eyeliner Set, Waterproof Eye Brow Pencil, Easy to Color, Long Lasting Eye Liner Gel Pen, Women Professional Eye-Makeup Pencil
1995	1D4G-QN34-3P17	20	24.77	55725	AMAZON CAPITAL SERVICES, INC	B08D12BXZ1 Sharpie S-Gel, Gel Pens, Sleek Metal Barrel, Gunmetal, Medium Point (0.7mm), Black Ink, 12 Count
1995	1L46-34W6-6JQX	20	15.26	55725	AMAZON CAPITAL SERVICES, INC	B09HHBYQXY Amazon Basics Petroleum Jelly White Petrolatum Skin Protectant, Unscented, 3.75 Ounce, 1-Pack (Previously Solimo)
1995	1D4G-QN34-3P17	21	25.45	55725	AMAZON CAPITAL SERVICES, INC	B08D4MT4WQ Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Clear, Packing and Moving Supplies, 1.88" x 22.2 yds, 4.6 x 2.2 x 2.6 inches, 6 Count (Pack of 1) with Dispensers
1995	1L46-34W6-6JQX	21	8.97	55725	AMAZON CAPITAL SERVICES, INC	B09NL6K8KZ WSYUB Makeup Wedges, 96Pcs Makeup Blenders Sponges, Soft Sponge Cosmetic Puff Small Wedge Shape, Latex Free Foam Sponges Powder Puff
1995	1HKR-F1J9-9TT7	22	144.90	55725	AMAZON CAPITAL SERVICES, INC	B08MZ2991W Dewalt DCB246CK 20V MAX XR Lithium-Ion Batteries and Fast Charger Starter Kit (4 Ah/6 Ah)
1995	1L46-34W6-6JQX	22	11.96	55725	AMAZON CAPITAL SERVICES, INC	B0B185FZ5Q 48 Pcs Velour Triangle Powder Puff Soft Velour Makeup Puff Velour Puffs for Face Powder Makeup Triangle Sponges for Wet and Dry Cosmetic Foundation Loose Mineral Powder Body Makeup Tool (Black)
1995	1D4G-QN34-3P17	23	12.65	55725	AMAZON CAPITAL SERVICES, INC	B08NDSYTYF FEBSNOW 200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (20mm)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	1L46-34W6-6JQX	23	9.86	55725	AMAZON CAPITAL SERVICES, INC	B0B4DPK1TM 270 PCS Disposable Makeup Applicators Tools Kit, Makeup Artist Must Haves 70 Disposable Eyeliner Brushes 100 Mascara Wands 100 Lipstick Applicators for Christmas Gifts Mother's Day Gifts
1995	1D4G-QN34-3P17	24	43.73	55725	AMAZON CAPITAL SERVICES, INC	B09454YVH2 100% Compostable 9 Inch Heavy-Duty [125-Pack] Eco-Friendly Disposable White Bagasse Plate, Made of Natural Sugarcane Fibers - 9" Biodegradable Paper Plates by Stack Man
1995	1L46-34W6-6JQX	24	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0BGF77TXM ADRIONE Black Hair Ties No damage 280 Pack, 4MM Hair Bands for Women's Hair Elastic Ponytail Holders No Damage Hair Ties Elastic Hair Ties Bulk Hair Ties for Women Pony Tails Hair Ties for Thick Hair
1995	1D4G-QN34-3P17	25	17.87	55725	AMAZON CAPITAL SERVICES, INC	B09JJY147P Extra Large Rubber Door Stoppers - Heavy Duty Door Stop Wedge, Jumbo Flexible Door Holder - Black 2 Pack - Non Marking Anti Slip Jammer
1995	1L46-34W6-6JQX	25	24.92	55725	AMAZON CAPITAL SERVICES, INC	B0BNV7BMN2 Fantastory Acrylic Paint Set, 24 Classic Colors(2oz), Professional Craft Paint Kit,Canvas/Rock/Stone/Ceramic/Model/Wood Painting with 12 Brushes
1995	1D4G-QN34-3P17	26	48.26	55725	AMAZON CAPITAL SERVICES, INC	B09KTXVPMN Amazon Basics Aluminum Foil, 175 Sq Ft, Pack of 2
1995	1L46-34W6-6JQX	26	6.88	55725	AMAZON CAPITAL SERVICES, INC	B0CFR2JC3Y 330 Count U Shaped Hair Pins for Buns, YINGFENG 2.4 inch Bun Pins Black Hair Pins for Women Girls with Storage Box, Hair Accessories for All Hair Types
1995	1D4G-QN34-3P17	27	29.82	55725	AMAZON CAPITAL SERVICES, INC	B0B9MZ4BMP Montessori Busy Board for Toddlers, Wooden Sensory Toys, Preschool Learning Activities for Fine Motor Skills Travel Toy, Basic Life Skills Educational Gifts for 1 2 3 Years Old Kids Boys Girls
1995	1L46-34W6-6JQX	27	5.97	55725	AMAZON CAPITAL SERVICES, INC	B0CMXF93PX 3 Pack Professional Teasing Comb, Tail Comb for Root Teasing for Thin, Add Volume Fine and Normal Hair Types, Hair Comb For Women And Men, 8.15 Inches - Black, Magenta, and Purple
1995	1D4G-QN34-3P17	28	9.93	55725	AMAZON CAPITAL SERVICES, INC	B0BRPR7HLM Wizia Carpet Markers with Numbers 1-36 for Classroom Supplies Teachers and Kids, 36 Pack 4" Floor Dots Rug Circles Marker Spot for Elementary Preschool Kindergarten
1995	1L46-34W6-6JQX	28	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0D1S32V43 EcoTools XL Daily Brush Cleanser, 16 fl.oz
1995	1D4G-QN34-3P17	29	26.77	55725	AMAZON CAPITAL SERVICES, INC	B0BZ4R5F56 Esjay Toddler Busy Board Montessori Toys for 1 2 3 4 Year Old, Sensory Board Educational Activities for Learning Fine Motor Skills, Gifts for Girls Boys, Travel Toys for Airplane Car
1995	1D4G-QN34-3P17	30	29.82	55725	AMAZON CAPITAL SERVICES, INC	B0C2J5WLL5 Weighted Stuffed Animal for Anxiety Calming [amp] Comforting 5 Lbs Weighted Plush Animal Sloth Anxiety Stuffed Animals for Adults [amp] Kids Carrying Bag Included Machine Washable Weighted Plushie
1995	1D4G-QN34-3P17	31	49.69	55725	AMAZON CAPITAL SERVICES, INC	B0C32TX2K4 Winrayk 84Pcs Mexican Llama Birthday Party Favors Supplies Bags Iinvisible Ink Pen Notebook Make Your Own Sticker Keychain Eraser Tattoo Sticker Llama Gifts for Kid Llama Birthday Party Supplies Decor
1995	1D4G-QN34-3P17	32	44.73	55725	AMAZON CAPITAL SERVICES, INC	B0C3GPKV14 Lenwen 1000 Pcs Balloons Assorted Colors Rainbow Latex Balloons 12 Inch Birthday Balloons Multicolored Party Balloons Colorful Balloons for Birthday Wedding Anniversary Party Decorations, 10 Colors
1995	1D4G-QN34-3P17	33	31.80	55725	AMAZON CAPITAL SERVICES, INC	B0C4T4FBT5 Kiss Monkey Kids Party Favors Llama Mini Pop Fidget Its Keychain Bulk,Easter Egg Fillers,Easter Basket Stuffers,Pinata Stuffers,Treasure Chest Prizes, Classroom Prizes
1995	1D4G-QN34-3P17	34	44.73	55725	AMAZON CAPITAL SERVICES, INC	B0C5CS85F5 Weighted vest for Kids Sensory (L)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240400						
1995	1D4G-QN34-3P17	35	12.91	55725	AMAZON CAPITAL SERVICES, INC	B0CB8X9C1N Creativity for Kids Sensory Squish Bag: Ocean Adventure - Toddler Sensory Mat, Calming Toys and Motor Skills Activities for Kids Ages 3-5+, Busy Board, Calm Down Corner Supplies
1995	1D4G-QN34-3P17	36	27.82	55725	AMAZON CAPITAL SERVICES, INC	B0CB9G182Y Ten (10) 2" Rubber Bath Toys Animals with Costumes (Llamas in Costume)
1995	1D4G-QN34-3P17	37	14.90	55725	AMAZON CAPITAL SERVICES, INC	B0CD4RBC38 ERASU White Magnetic Marker Holder for Whiteboard - Acrylic Dry Erase Marker Holder Magnetic - Whiteboard Marker Holder for school and office- Magnetic Dry Erase Marker Holder (1 Pack)
1995	1D4G-QN34-3P17	38	11.91	55725	AMAZON CAPITAL SERVICES, INC	B0CDQ757LV 50Pcs Kawaii Alpaca Stickers for Water Bottle, Cartoon Llama Stickers for Laptop, Hydroflasks, Suitcase, Bicycle, Notebooks, Scrapbooking Cute Waterproof Stickers Pack for Kids and Adults
1995	1D4G-QN34-3P17	39	14.90	55725	AMAZON CAPITAL SERVICES, INC	B0CF6DJJSP Matching Memory Game for Kids Age 3 4 5 6 7 8 Year Old, Travel Toy for Boys Girls, Wooden Board Game, Road Trip Essentials for Toddler, Airplane/Car/Camping Activity, Ideal Christmas, Birthday Gifts
1995	1D4G-QN34-3P17	40	23.85	55725	AMAZON CAPITAL SERVICES, INC	B0CHY977GX Carmanon Magnetic Book Shelf for Whiteboard, Reusable Acrylic Book Display Shelf with Strong Adsorption Capacity, Magnetic Book Holder for Classroom Refrigerator Office Teacher Kids, White
1995	1D4G-QN34-3P17	41	131.18	55725	AMAZON CAPITAL SERVICES, INC	B0CMHLG555 Sooez 6 Pack Extra Large Pencil Box, Plastic Pencil Case Crayon Box Bulk, Clear Marker Organizer Plastic Containers with Lid, Stackable Storage Box for Craft, Pen, Art, School Supply, Black
1995	1D4G-QN34-3P17	42	57.65	55725	AMAZON CAPITAL SERVICES, INC	B0CP4RXVB4 Quelay 91 Pcs Mexican Llama Birthday Party Favors Supplies for Boys Girls Includes Keychain Bracelet Drawstring Bag Eraser Spiral Notebook Bendable Pencils Round Brooch Pin Sticker for Gift Bag Filler
1995	1D4G-QN34-3P17	43	20.85	55725	AMAZON CAPITAL SERVICES, INC	B0CQ7VN733 Pack 50 Pcs Cute Animal Llama Stickers for Water Bottles Waterproof Laptop Luggage Computer Cups Phone Case Teens Adults Girls Funny Aesthetic Sticker Packs Small Vinyl Decals
1995	1D4G-QN34-3P17	44	21.85	55725	AMAZON CAPITAL SERVICES, INC	B0CZBK1VYV Cinrobiye 24 Pcs Llama Cactus Stampers for Boys Girls, Mexican Party Supplies Favors, Classroom Rewards Prizes, Goody Bag Treat Bag Stuff for Alpaca Cactus Birthday Party Fiesta Pinatas Gifts(Llamas)
Total for check number 240400			9,428.12			
Check Number: 240401						
1995	671368672	1	161.81	56498	ANIXTER INC.	OPEN PO FOR PARTS
Total for check number 240401			161.81			
Check Number: 240402						
2635	550978	1	1,350.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y66118 - BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS (NATIONAL EDITION) GRADE 2 MY WORD STUDY 2 VOLUMES 25 COPY CONSUMABLES
Total for check number 240402			1,350.00			
Check Number: 240403						
1995	3769373	1	58.80	68396	BLICK ART MATERIALS LLC	21026-1030 BLICK KNEADED ERASER- LARGE
1995	3938479	1	16.16	68396	BLICK ART MATERIALS LLC	00001-2000 BLICK TEMPERA CAKES BLK
1995	3769373	2	239.95	68396	BLICK ART MATERIALS LLC	09328-1009 RICHESON PLEIN AIR TRAVEL BRUSHES- SET OF 7
1995	3938479	2	26.90	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE UNLTRA FINE BLACK

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240403						
1995	3769373	3	793.60	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR PREMIER COLORED PENCILS-SET OF 24, ASST COLORS
1995	3938479	3	56.12	68396	BLICK ART MATERIALS LLC	00054-1039 TEMPEREA RACK FILLED WRM LG
1995	3769373	4	27.45	68396	BLICK ART MATERIALS LLC	01728-6910 BLICK ARTISTS' WATERCOLOR- DIOXAZINE PURPLE, 1 ML TUBE
1995	3938479	4	56.12	68396	BLICK ART MATERIALS LLC	00054-1049 TEMPERA RACK FILLED CL LRG
1995	3769373	5	19.70	68396	BLICK ART MATERIALS LLC	01728-1020 BLICK ARTISTS' WATERCOLOR- TITANIUM WHITE , 14 ML TUBE
1995	3938479	5	10.92	68396	BLICK ART MATERIALS LLC	05858-1008 DB GOLD TKLN WC
1995	3769373	6	25.30	68396	BLICK ART MATERIALS LLC	01728-5230 BLICK ARTISTS' WATERCOLOR- ULTRAMARINE BLUE, 14 ML TUBE
1995	3938479	6	15.40	68396	BLICK ART MATERIALS LLC	05858-1012 DBGOLD TKLN WC RND
1995	3769373	7	19.70	68396	BLICK ART MATERIALS LLC	01728-8060 BLICK ARTISTS' WATERCOLOR- RAW SIENNA, 14 ML TUBE
1995	3938479	7	28.70	68396	BLICK ART MATERIALS LLC	05857-1010 DB SCHLSTC WONDR WHT RND
1995	3769373	8	19.70	68396	BLICK ART MATERIALS LLC	01728-7800 BLICK ARTISTS' WATERCOLOR- PHTHALO GREEN, 14 ML TUBE
1995	3938479	8	112.07	68396	BLICK ART MATERIALS LLC	00305-1039 PRANG WATERCOLOR MASTER PK
1995	3938479	9	150.50	68396	BLICK ART MATERIALS LLC	21316-0129 SHARPIE FINE PT MRKR 12 CT
1995	3769373	10	19.70	68396	BLICK ART MATERIALS LLC	01728-3040 BLICK ARTISTS' WATERCOLOR- MAGENTA, 14 ML TUBE
1995	3938479	10	146.65	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36CT
1995	3769373	11	19.70	68396	BLICK ART MATERIALS LLC	01728-2250 BLICK ARTISTS' WATERCOLOR- IVORY BLACK, 14 ML TUBE
1995	3769373	12	33.05	68396	BLICK ART MATERIALS LLC	01728-5210 BLICK ARTISTS' WATERCOLOR- CERULEAN BLUE, 1 ML TUBE
1995	3769373	13	27.45	68396	BLICK ART MATERIALS LLC	01728-4130 BLICK ARTISTS' WATERCOLOR- CADMIUM YELLOW LIGHT, 14 ML TUBE
1995	3769373	14	19.70	68396	BLICK ART MATERIALS LLC	01728-8050 BLICK ARTISTS' WATERCOLOR- BURNT UMBER, 14 ML TUBE
1995	3769373	15	27.45	68396	BLICK ART MATERIALS LLC	01728-4180 BLICK ARTISTS' WATERCOLOR- CADMIUM LEMON, 14 ML TUBE
1995	3769373	16	33.05	68396	BLICK ART MATERIALS LLC	01728-4530 BLICK ARTISTS' WATERCOLOR- CADMIUM ORANGE, 14 ML TUBE
1995	3769373	17	33.05	68396	BLICK ART MATERIALS LLC	01728-3090 BLICK ARTISTS' WATERCOLOR- CADMIUM RED LIGHT, 14 ML TUBE
1995	3769373	18	19.70	68396	BLICK ART MATERIALS LLC	01728-3060 BLICK ARTISTS' WATERCOLOR- ALIZARIN CRIMSON, 14 ML TUBE
1995	3769373	19	69.60	68396	BLICK ART MATERIALS LLC	20702-2004 SAKURA PIGMA MICRON PEN- BLACK, 05
1995	3769373	20	44.64	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA- FIEN POINT MARKER- BLACK
Total for check number 240403			2,170.83			
Check Number: 240404						
4615	18838056	1	544.73	65120	BRUCKNER TRUCK SALES, INC.	TIRE REPAIR AND LABOR
Total for check number 240404			544.73			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240405						
4615	KCA 10/30/24	1	499.50	82874	COMPASS GROUP USA, INC	50 STUDENT LUNCHES AT THE MAVERICK DINING HALL AT UTA ON 10/30
4615	KCA 10/30/24	2	29.97	82874	COMPASS GROUP USA, INC	3 KCA ADVISORS MEALS AT MAVERICK DINING HALL AT UTA ON 10/30
Total for check number 240405			529.47			
Check Number: 240406						
1995	S101335281.001	1	60.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101336528.001	1	262.13	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101341338.001	1	318.54	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101343696.001	1	108.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	S101343707.001	1	822.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 240406			1,571.29			
Check Number: 240407						
2405	32580141	1	139.48	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
Total for check number 240407			139.48			
Check Number: 240408						
1995	40872	1	17,503.80	82883	EFFICIENT FACILITIES INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	40893	1	1,926.06	82883	EFFICIENT FACILITIES INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 240408			19,429.86			
Check Number: 240409						
1995	25-91756-04	1	152.24	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-93666-01	1	239.50	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 240409			391.74			
Check Number: 240410						
1995	8-653-65656	1	141.95	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 240410			141.95			
Check Number: 240411						
6805	KISD JUL-SEPT 24	1	409.34	78102	FIRST FINANCIAL EQUITY CORPORATION	INVESTMENT BROKER FEES
Total for check number 240411			409.34			
Check Number: 240412						
1995	INV106841	1	198.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 240412			198.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240413						
1995	20172	1	1,759.90	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
1995	20182	1	426.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 240413			2,185.90			
Check Number: 240414						
4615	859507	1	713.96	00016051	G & G INVESTMENTS, INC.	G500Y BLACK COTTON S/S TEE YOUTH 42 SIZE YOUTH MEDIUM; 65 SIZE YOUTH LARGE
4615	861913	1	1,514.66	00016051	G & G INVESTMENTS, INC.	G500 BLACK
4615	861995	1	18.02	00016051	G & G INVESTMENTS, INC.	G500Y BLACK COTTON S/S TEE - YOUTH
4615	859507	2	834.06	00016051	G & G INVESTMENTS, INC.	G500 BLACK COTTON S/S TEE 50 SIZE SMALL; 30 SIZE MEDIUM; 20 SIZE LARGE; 15 SIZE XL; 10 SIZE XXL
4615	861913	2	6.67	00016051	G & G INVESTMENTS, INC.	G5003XL BLACK
4615	861995	2	270.30	00016051	G & G INVESTMENTS, INC.	G500 BLACK COTTON S/S TEE - (4) S, (8) M, (2) L, (1) XXL
4615	859507	3	6.67	00016051	G & G INVESTMENTS, INC.	G5003XL BLACK COTTON S/S TEE 1 SIZE 3XL
4615	859507	4	10.07	00016051	G & G INVESTMENTS, INC.	G5004XL BLACK COTTON S/S TEE 1 SIZE 4XL
Total for check number 240414			3,374.41			
Check Number: 240415						
1995	9278454443	1	230.00	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	9284310662	1	30.96	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9284500163	1	18.97	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9284500171	1	567.62	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9285061512	1	188.02	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9285061520	1	484.42	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
Total for check number 240415			1,519.99			
Check Number: 240416						
1985	9971940	1	326.32	54055	HOME DEPOT CREDIT SERVICE	TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1995	2972935	1	25.98	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SAFETY & SECURITY MOBILE/ARMED CAMPUS SECURITY OFFICERS
4105	8972747	1	398.45	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NOT TO EXCEED \$500.00
4615	0191892	1	744.12	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR MATERIAL TO COMPLETE THEATRE STAGE PROPS AND BACKDROPS FOR THE WIZARD OF OZ MUSICAL
4615	0973052	1	30.44	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR MATERIAL TO COMPLETE THEATRE STAGE PROPS AND BACKDROPS FOR THE WIZARD OF OZ MUSICAL
4615	4972904	1	310.51	54055	HOME DEPOT CREDIT SERVICE	FOR ITEMS INCLUDING BUT NOT LIMITED TO WOOD, BRACKETS, PVC PIPE, GLUE, ZIP TIES, SANDPAPER AND DRILL BATTERY.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240416						
8655	2201179	1	253.62	54055	HOME DEPOT CREDIT SERVICE	INCLUDING ITEMS BUT NOT LIMITED TO: PVC, WOOD, ETC. ITEMS FOR STORAGE, TOOLS AND SUPPLIES
8655	2201548	1	139.97	54055	HOME DEPOT CREDIT SERVICE	INCLUDING ITEMS BUT NOT LIMITED TO: PVC, WOOD, ETC. ITEMS FOR STORAGE, TOOLS AND SUPPLIES
8655	7191347	1	20.98	54055	HOME DEPOT CREDIT SERVICE	INCLUDING ITEMS BUT NOT LIMITED TO: PVC, WOOD, ETC. ITEMS FOR STORAGE, TOOLS AND SUPPLIES
Total for check number 240416			2,250.39			
Check Number: 240417						
1995	1972974	1	69.01	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1972988	1	141.61	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1973018	1	19.88	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	2972645	1	73.98	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	2972929	1	50.88	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3972617	1	113.53	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7972788	1	31.80	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	7972791	1	99.73	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	7972805	1	197.93	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8972751	1	40.73	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8972766	1	358.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8972772	1	173.02	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1995	9972719	1	240.97	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 240417			1,611.07			
Check Number: 240418						
1995	31423	1	54.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 3D309G GOLD 3D READING MEDAL-JDS-NAVY/GOLD RIBBON
1995	31817	1	140.00	60194	KELLER TROPHY AND AWARDS, LTD	4G, 4S, 32 BRONZE - XC MEDALS - R/W/B RIBBON
1995	31835	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # ENGRAVING: PERPETUAL PLATE
4615	31905	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST AND SECOND GRADE TROPHIES FOR SPELLING BEE ON DECEMBER 6, 2024
1995	31817	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE FOR PLACE RIBBONS
4615	31905	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST AND SECOND GRADE TROPHIES FOR SPELLING BEE ON DECEMBER 6, 2024
Total for check number 240418			245.00			
Check Number: 240421						
1995	001578	1	11.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240421						
1995	002194	1	173.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	003114	1	67.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	009941	1	164.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	010933	1	73.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	016998	1	147.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 150.00 FOR FOOD AND SUPPLIES - TO INCLUDE BUT NOT LIMITED TO CUPS, PLATES, PRETZELS, MARSHMALLOWS, GRAHAM CRACKERS, ETC
1995	022046	1	17.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	022237	1	45.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	022659	1	11.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	024436	1	40.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	032032	1	174.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	041051	1	55.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	042087	1	57.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	042471	1	315.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	043160	1	27.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	043319	1	163.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	044751	1	42.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	EGGS FOR 8TH GRADE SCIENCE EGG DROP PROJECT
1995	045341	1	24.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	046876	1	44.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240421						
1995	051967	1	35.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	053582	1	5.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	061790	1	91.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	THIS PURCHASE IS FOR OUR LIFE SKILLS STUDENTS TO LEARN COOKING
1995	063225	1	63.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	064134	1	213.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	081433	1	93.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	085812	1	11.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ONE TIME PURCHASE TO BUY RAISINS 0.5 OUNCES. FOR THE STUDENTS IN 4TH GRADE MATH.
1995	088599	1	128.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	093765	1	17.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	093867	1	11.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ONE TIME PURCHASE TO BUY RAISINS 0.5 OUNCES. FOR THE STUDENTS IN 4TH GRADE MATH.
1995	136382	1	139.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	147065	1	273.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	148136	1	86.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
4615	055967	1	69.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND PAPER PRODUCTS FOR HOSA MEETING
4615	063203	1	27.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR SNACKS AND DRINKS (COKE PRODUCTS ONLY) FOR TCHS FBLA MEETING THURSDAY, OCT. 10, 2024 AT 4:00 P.M.
4615	078297	1	64.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BAKING SUPPLIES FOR THE BAKING CLUB INCLUDE BUT ARE NOT LIMITED TO: FLOUR, SUGAR, EGGS, BUTTER, ETC.
4615	090171	1	109.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4615	132154	1	187.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240421						
8655	000000	1	-5.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS FOR HOMECOMING COURT
8655	015365	1	2.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS FOR HOMECOMING COURT
8655	017159	1	95.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CUPCAKES
8655	054207	1	30.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8655	109806	1	37.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS FOR HOMECOMING COURT
8655	121764	1	263.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, SNACKS
8655	135480	1	299.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES FOR HOMECOMING DANCE
8655	054207	2	49.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS TO INCLUDE BUT NOT LIMITED TO: COOKIES, CANDY, CHIPS DRINKS, ETC.
8655	054241	2	60.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS TO INCLUDE BUT NOT LIMITED TO: COOKIES, CANDY, CHIPS DRINKS, ETC.
Total for check number 240421			4,123.66			
Check Number: 240422						
4615	CHS 10/26/24	1	0.00	56788	DURANGO RESTAURANTS, LLC	CLASSIC CHEESE PIZZAS (4)
4615	CHS 10/26/24	2	0.00	56788	DURANGO RESTAURANTS, LLC	CLASSIC PEPPERONI (8)
4615	CHS 10/26/24	3	0.00	56788	DURANGO RESTAURANTS, LLC	CUSTOM ROUND (3)
Total for check number 240422			0.00			
Check Number: 240423						
4615	LSE 10/29/24	1	565.00	00010113	CITY OF FORT WORTH	FOR 113 STUDENTS TO ATTEND FRONTIER 101 PROGRAM ON OCTOBER 29 & 30, 2024
4615	LSE 10/29/24	2	113.00	00010113	CITY OF FORT WORTH	FOR 113 SOUVENIR BAGS FOR STUDENTS ONLY
4615	LSE 10/29/24	3	113.00	00010113	CITY OF FORT WORTH	FOR 113 CANDLES FOR STUDENT ONLY
Total for check number 240423			791.00			
Check Number: 240424						
1995	152622	1	1,074.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS @ TRINITY SPRINGS MS
1995	152633	1	798.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS AT KELLER HS
1995	152790	1	398.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL AT ELC-S
4615	152495	1	870.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR TO FIX CLOCKS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240424						
4615	152495	2	500.00	00008566	LONE STAR COMMUNICATIONS, INC	MISC MATERIALS
Total for check number 240424			3,641.50			
Check Number: 240425						
1995	25826550	1	13,354.25	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25826593	1	14,613.59	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25826549	2	6,156.80	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25826594	2	6,110.87	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25826549	3	94.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25826550	3	46.66	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25826593	3	46.70	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25826594	3	94.30	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 240425			40,517.56			
Check Number: 240426						
1995	1267089540	1	9.23	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY & SECURITY VEHICLES
Total for check number 240426			9.23			
Check Number: 240427						
1995	INV152205	1	797.36	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
Total for check number 240427			797.36			
Check Number: 240428						
4615	25004077	1	540.00	57980	RONALD R. LANDRETH, JR.	TCHS-CREEK-FEEDER PATTERN SHIRTS 2024 5 SMALL, 10 MEDIUM, 15 LARGE, 6 XL
Total for check number 240428			540.00			
Check Number: 240429						
1995	7366	1	785.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 240429			785.00			
Check Number: 240430						
1995	000948	1	398.31	69230	SAM'S EAST, INC.	SNACKS AND PAPER PRODUCTS
4105	001714	1	122.98	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4615	001693	1	422.36	69230	SAM'S EAST, INC.	SUPPLIES FOR MY CAREER CONNECTIONS CLASS STORE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240430						
4615	001763	1	281.10	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO SNACK ITEMS, FRUIT, DESSERTS, CHIPS, SODAS, WATER, AND CANDY.
8655	000992	1	35.42	69230	SAM'S EAST, INC.	PAPER PRODUCTS
8655	000992	2	428.85	69230	SAM'S EAST, INC.	FOOD AND SNACK ITEMS LIKE BUT NOT LIMITED TO: CHIPS, CANDY, ETC.
Total for check number 240430			1,689.02			
Check Number: 240431						
4615	SK32-0000008588	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SCRIPPS ENROLLMENT ID 86589-249045 FLORENCE ELEMENTARY
4615	SK32-0000008588	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 240431			192.50			
Check Number: 240433						
1995	1031707	1	1,683.00	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CENTRAL HS INVOICES: 55575, 55578, 56109, 56605, 56642, 57229, 57237
1995	1031705	2	89.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TRINITY MEADOWS INTERMEDIATE INVOICE: 55528
1995	1031706	3	410.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KELLER COLLEGIATE ACADEMY INVOICE: 55563, 56107
1995	1031704	4	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SHADY GROVE ES INVOICE: 55311
1995	1031703	5	451.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FOSSIL RIDGE HS INVOICE: 55310, 55330, 56108, 56166
1995	1031702	6	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HIDDEN LAKES ES INVOICE: 55252
1995	1031692	7	747.00	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KELLER HARVEL ES INVOICE: 55099, 55104, 55109,55113, 55119, 55124, 55237, 55243, 55246
1995	1031701	8	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WILLIS LANE ES INVOICE: 55248
1995	1031699	9	302.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BASSWOOD ES INVOICE: 55233, 55320, 55322, 55581
1995	1031700	10	80.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ EARLY LEARNING CENTER NORTH INVOICE: 55239
1995	1031698	11	160.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BLUEBONNET ES INVOICE: 55232, 55253
1995	1031696	12	142.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ LONE STAR ES INVOICE: 55111
1995	1031697	13	143.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PARK GLEN ES INVOICE: 55126
1995	1031694	14	133.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ SUNSET VALLEY ES INVOICE: 55106, 55242
1995	1031695	15	421.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ NORTH RIVERSIDE ES INVOICE: 55107, 55121, 55132, 55135, 55326, 55588
1995	1031693	16	394.20	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ EAGLE RIDGE ES INVOICE: 55100, 55101, 55120, 55131, 55236, 55318
1995	1031691	17	586.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PARKVIEW ES INVOICE: 55098, 55110, 55129, 55130, 55230, 55250, 55327, 55328
1995	1031690	18	240.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FREEDOM ES INVOICE: 55097, 55251, 55319
1995	1031689	19	320.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ CAPROCK ES INVOICE: 55095, 55125, 55235, 55321

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240433						
1995	1031687	20	399.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BETTE PEROT ES INVOICE: 55092, 55112, 55128, 55133, 55316, 55317
1995	1031688	21	341.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ WOODLAND SPRINGS ES INVOICE: 55093, 55105, 55108, 55234, 55244
1995	1031685	22	1,217.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ RIDGEVIEW ES INVOICE: 55090, 55094, 55096, 55102, 55103, 55122, 55231, 55238, 55240, 55247, 55249, 55313, 55314, 55329
1995	1031686	23	620.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ INDEPENDENCE ES INVOICE: 55091, 55123, 55127, 55134,55241, 55245, 55324, 55325
1995	1031684	24	963.90	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ BEAR CREEK INTERMEDIATE INVOICE: 55022, 55027, 55601, 57221, 57226
1995	1031682	25	1,116.00	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TIMBERVIEW MS INVOICE: 55015, 55017, 55024, 55026, 55278, 57235, 57244
1995	1031683	26	3,128.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ VISTA RIDGE MS INVOICE: 55019, 55020, 55309, 55371, 55560, 55561, 55567, 55570, 55572, 56616, 56643, 56644, 56649, 57230
1995	1031680	27	2,521.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ INDIAN SPRINGS MS INVOICE: 55009, 55571, 56602, 56603, 56610, 56614, 56641, 56650, 56651, 57227, 57231, 57236, 57240
1995	1031679	28	2,583.00	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ HILLWOOD MS INVOICE: 55007, 55023, 55331, 55564, 55577, 56640, 57222, 57233, 57243, 57274, 57276
1995	1031677	29	2,135.70	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TRINITY SPRINGS MS INVOICE: 55005, 55600, 56110, 56601, 56612, 56617, 56646, 56652, 57223,57238, 57239
1995	1031678	30	2,494.80	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ FOSSIL HILL MS INVOICE: 55006, 55008, 55028, 55312, 55315, 55569, 55573, 55579, 55585, 56645, 57241, 57242
1995	1031676	31	500.40	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KELLER COMPASS CENTER INVOICE: 54651, 55656
1995	1031675	32	624.60	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ TIMBER CREEK HS INVOICE: 54642, 54643, 55589
1995	1031674	33	636.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ KELLER HS INVOICE: 54639, 54644, 55025, 55568, 55576
1995	1031673	34	2,951.10	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ PARKWOOD HILL INTERMEDIATE INVOICE: 54637, 54638, 54640, 54641, 55021, 55574, 56647, 56648, 57224, 57225, 57228, 57232, 57245, 57275
1995	1031672	35	168.30	82062	TECHCYCLE SOLUTIONS	DEVICE REPAIR @ ANNEX INVOICE: 54612, 55323
Total for check number 240433			28,948.50			
Check Number: 240434						
1995	591-01994	1	971,802.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
4615	591-01985	1	125.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHAGRES FOR 8/1/2024 STAFF TO RIDGEVIEW ELEM FOR PD \$125.30
1995	591-01994	2	817,576.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD SPECIAL EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
Total for check number 240434			1,789,504.57			
Check Number: 240435						
4615	WELLS 24-25	1	100.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION-CHUCK WELLS
4615	TOLER 24-25	2	100.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION-ROYCE TOLER

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: 240435						
4615	BLEVINS 24-25	3	100.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION-JACOB BLEVINS
4615	SOOTER 24-25	4	100.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION-KENNETH SOOTER
4615	CASILLAS 24-25	5	100.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION-SANTOS CASILLAS
Total for check number 240435			500.00			
Check Number: 240436						
4615	24291-681-A	1	190.80	00014643	MISFITZ, INC.	CLEANING FOR KHS FOOTBALL UNIFORMS
Total for check number 240436			190.80			
Check Number: 240437						
4615	TIMBER CREEK HS (KELLER ISD)	1	290.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	FEES FOR STUDENTS ENTERED INTO REGION CONTEST
Total for check number 240437			290.00			
Check Number: 240438						
1995	712878	1	15.00	00018775	WEST TEXAS A&M UNIVERSITY	ENTRIES IN CONGRESS
1995	712878	2	60.00	00018775	WEST TEXAS A&M UNIVERSITY	ENTRIES IN DOMESTIC EXTEMP
1995	712878	3	90.00	00018775	WEST TEXAS A&M UNIVERSITY	ENTRIES IN FOREIGN EXTEMP
1995	712878	4	75.00	00018775	WEST TEXAS A&M UNIVERSITY	ENTRIES IN LD DEBATE
1995	712878	5	25.00	00018775	WEST TEXAS A&M UNIVERSITY	ENTRIES IN NOVICE LD
1995	712878	6	15.00	00018775	WEST TEXAS A&M UNIVERSITY	ENTIRES IN ORATORY
1995	712878	7	75.00	00018775	WEST TEXAS A&M UNIVERSITY	ENTRIES IN PUBLIC FORUM
Total for check number 240438			355.00			
Check Number: 702924						
8635	DIS JUL 24	0	0.00	81273	MELANIE ANN ELDER	DEDUC DISABILITY ERRO
Total for check number 702924			0.00			
Check Number: V229543						
1985	42193	1	835.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1985	42219	1	747.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1985	42252	1	134.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V229543			1,716.00			
Check Number: V229544						
1995	927204815	1	599.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #G904YXXXDS: SOFLAN 8 MAT 4X8X8
1995	927414545	1	237.00	68301	VARSITY BRANDS HOLDING CO., INC.	30: PREMIUM HOOP
1995	927414545	2	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR MY CLASS WRISTBANDS
1995	927414545	3	8.99	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: V229544						
1995	927204815	99	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229544			1,098.99			
Check Number: V229545						
1995	RO#99747	1	7.00	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4615	RO#99753	1	1,005.45	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
4615	RO#99782	1	70.62	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V229545			1,083.07			
Check Number: V229546						
1995	SRVCE00383863	1	2,180.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
Total for check number V229546			2,180.00			
Check Number: V229547						
1995	INV2142	1	547.10	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
Total for check number V229547			547.10			
Check Number: V229548						
1995	366598893	1	18.25	00009210	J. W. PEPPER & SON, INC	ITEMS TO INLCUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YEAR NOT TO EXCEED \$1000
1995	366688329	1	73.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INLCUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YEAR NOT TO EXCEED \$1000
1995	366749458	1	175.83	00009210	J. W. PEPPER & SON, INC	ITEMS TO INLCUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YEAR NOT TO EXCEED \$1000
1995	366827526	1	88.50	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YAR NOT TO EXCEED \$1,000
1995	366868872	1	70.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600.00. KMS BAND MUSIC FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4615	366680627	1	86.49	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	366680796	1	230.20	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	366839500	1	43.97	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	366840630	1	12.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	366867696	1	26.99	00009210	J. W. PEPPER & SON, INC	KMS CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
1995	366828554	2	5.90	00009210	J. W. PEPPER & SON, INC	3298371 IF YOU WERE COMING IN THE FALL
1995	366828554	4	5.90	00009210	J. W. PEPPER & SON, INC	10455765 LAUS DEO!
1995	366729457	6	22.50	00009210	J. W. PEPPER & SON, INC	11370907 ALL THAT HER HEART DESIRES
1995	366828554	7	22.50	00009210	J. W. PEPPER & SON, INC	10047189 MON COEUR SE RECOMMANDE A VUS DILASSO

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: V229548						
1995	366849217	8	14.60	00009210	J. W. PEPPER & SON, INC	11536302 SILVER RAIN B. E BOYKIN
1995	366729457	9	23.50	00009210	J. W. PEPPER & SON, INC	10680940 OCEANS AND STARS AMY BERNON
1995	366729457	10	13.20	00009210	J. W. PEPPER & SON, INC	11196339 BRINGERS OF NOISE
1995	366729457	11	22.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V229548			957.31			
Check Number: V229549						
1995	INV0083259	1	3,809.89	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0083488	1	538.48	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0083492	1	199.15	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V229549			4,547.52			
Check Number: V229550						
1995	INV002179464	1	2.14	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	INV002180376	1	308.16	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229550			310.30			
Check Number: V229551						
1995	123265	1	219.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102MBK IPF COLOR PRINTER INK CARTRIDGE-MATTE BLACK
1995	123266	1	1,095.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK-300 300 POSTER PAK-INCLUDES 7 ROLLS PREMIUM COATED MATTE PAPER & ONE SET OF INK CARTRIDGES-YMCBMK
1995	123265	2	219.90	00013500	PRECISION BUSINESS MACHINES, INC	SPARK-MB 130 PIGMENT MATTE BLACK INK TANK SPARK24 & SPARK 36
1995	123265	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1995	123266	99	98.55	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229551			1,653.35			
Check Number: V229552						
4615	W5627336BF	1	59.64	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT FOR SCHOLASTIC BOOK FAIR HELD SEPTEMBER 30-OCTOBER 4, 2024 FOR BPES STUDENTS AND FAMILIES IN THE BPES LIBRARY. INVOICE #W5627336BF
Total for check number V229552			59.64			
Check Number: V229553						
1995	CINV000136901	1	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000137740	1	56.14	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000142056	1	2.10	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1995	CINV000136901	2	16.48	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: V229553						
1995	CINV000137740	2	5.27	00002044	SCHOOL HEALTH CORPORATION	32152 HARTMANN Flex-Band Small Fingertip, 2" x 1-3/4" 100/Box
1995	CINV000142814	2	2.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000136901	3	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000142814	3	41.52	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1995	CINV000136901	4	8.58	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000137740	4	3.78	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000142814	4	65.11	00002044	SCHOOL HEALTH CORPORATION	1041153 Mailback 1 Gallon Sharps Container, Red
1995	CINV000136901	5	2.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000137740	5	8.58	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000142814	5	0.98	00002044	SCHOOL HEALTH CORPORATION	99303 School Health Cotton-Tipped Applicators, 3" Length 100/Package
1995	CINV000137740	6	5.26	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1995	CINV000139559	6	27.26	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000142814	6	28.07	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000137740	7	18.47	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1995	CINV000142814	7	12.87	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000137740	8	47.98	00002044	SCHOOL HEALTH CORPORATION	56121 School Health Latex-Free Professional Sphygmomanometer with Adult Cuff
1995	CINV000142814	8	40.89	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
Total for check number V229553			467.30			
Check Number: V229554						
4615	537895	1	72.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH HARMONIQUE - D473_0001_07_Y - COLOR BLACK - SELECT SIZE 7/YOUTH
4615	537895	2	88.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	PRECENTOR VEST - J804_0001_XS_ COLOR: BLACK - SELECT SIZE: XS
4615	537895	3	176.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH PRECENTOR VEST - J48_0001_XL_Y_ COLOR: BLACK - SELECT SIZE: XL/YOUTH
4615	537895	4	132.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH PRECENTOR VEST - J408_0001_L_Y_ COLOR: BLACK - SELECT SIZE: L/YOUTH
4615	537895	5	132.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH PRECENTOR VEST - J408_0001_M_Y - COLOR: BLACK - SELECT SIZE M?Y
4615	537895	6	44.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	PRECENTOR VEST - J804_0001_2XL_ - COLOR: BLACK - SELECT SIZE: 2XL
4615	537895	99	45.08	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: V229554						
Total for check number V229554			689.08			
Check Number: V229556						
1995	6008588700	1	8,282.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009000437	1	8,063.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454423	1	-297.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454424	1	-59.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454425	1	-278.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454426	1	-13.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454427	1	-110.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454428	1	-46.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454433	1	-120.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454434	1	-64.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454435	1	-284.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454436	1	-376.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454437	1	-1,109.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454438	1	-93.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454439	1	-156.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454440	1	-53.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454442	1	-103.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454444	1	-103.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454445	1	-49.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454446	1	-1,718.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454447	1	-774.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454448	1	-28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454449	1	-269.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454450	1	-34.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454451	1	-28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454452	1	-226.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454453	1	-323.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/25/2024						
Check Number: V229556						
1995	6009454454	1	-34.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454455	1	-28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454457	1	-28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454458	1	-107.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454459	1	-28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6009454460	1	-516.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
1995	6014660078	1	-593.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7637673052 INVENTORY SUPPLIES
Total for check number V229556			8,282.69			
Check Number: V229557						
1995	SI2457551	7	24.37	00003175	WEST MUSIC COMPANY, INC	206736 GON BOPS FLEX
1995	SI2456358	8	18.35	00003175	WEST MUSIC COMPANY, INC	200597 CRICKET WM06
Total for check number V229557			42.72			
Check Number: WT061025						
8635	T-6	0	28.13	55384	PENSERV PLAN SERVICES, INC	BW AUX L19 MAN CHECK
8635	T-6	0	2,541.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O77 SUPT PMT
8635	T-6	0	367,487.79	55384	PENSERV PLAN SERVICES, INC	MONTHLY O77
Total for check number WT061025			370,057.58			
Check Date: 10/28/2024						
Check Number: 240439						
1995	25003003	1	175.00	72824	CRYSTAL M LEONGUERRERO	COLOR CERTIFICATES FOR STUDENTS ON CARD STOCK
1995	25004594	1	65.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS - ATTENDANCE CLERKS BREE BELL AND ERIKA DUNN
Total for check number 240439			240.00			
Check Number: 240440						
1995	2133	1	3,450.00	71702	AM DESIGNS LLC	CUSTOM PROP -14' TURNTABLE PLYWOOD
1995	2133	2	400.00	71702	AM DESIGNS LLC	SHIPPING
Total for check number 240440			3,850.00			
Check Number: 240441						
1995	INV8022	1	0.00	83209	AEROWAVE TECHNOLOGIES, LLC	R7 CAPABLE 1000CH MOTOROLA RADIOS
1995	INV8022	2	0.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
1995	INV8022	3	0.00	83209	AEROWAVE TECHNOLOGIES, LLC	SHIPPING
Total for check number 240441			0.00			
Check Number: 240442						
1995	9154195409	1	129.78	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$8,000.00

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240442						
1995	9154341396	1	2,803.83	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$8,000.00
1995	9154341413	1	1,170.04	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$8,000.00
1995	9154464599	1	70.70	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$8,000.00
1995	9154521340	1	175.10	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$8,000.00
Total for check number 240442			4,349.45			
Check Number: 240444						
1995	16P1-4VT3-K6D4	1	31.54	55725	AMAZON CAPITAL SERVICES, INC	B07BZCYM9X Dimex Office Chair Mat for Low Pile Carpet, 36" x 48", Clear
1995	1K64-LFRM-L3TT	1	151.96	55725	AMAZON CAPITAL SERVICES, INC	B0D25TSFD5 Dispowreath 120 Sheets Sun Print Paper Kit Cyanotype Paper Solar Drawing Paper High Sensitive Nature Sun/solar Activated Printing Art for Adults Arts DIY Project(8.3 x 11.7 Inch)
1995	1K6L-XLNN-7KMF	1	5.59	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOU Recycled Tru-Ray Construction Paper, 12" x 18", Black (PAC103061) Category: Art and Drafting Paper
1995	1K6L-XLNN-7MVR	1	49.58	55725	AMAZON CAPITAL SERVICES, INC	B0BHDND14Q 9" Step Stool, Non-Slip Foot Stool,Safe Load,Sturdy Steel,1-Step Stool for Kids Adults Seniors Gray
1995	1K6L-XLNN-C6QD	1	39.22	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1995	1K6L-XLNN-GX3N	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1KRH-3QH3-C4CT	1	38.67	55725	AMAZON CAPITAL SERVICES, INC	B01HN47UC6 TYH Supplies 10 Pack Heavy Duty Dry Erase Pocket Sleeves 10 x 14 Inch Sheets 10 Assorted Colors Ultra Clear Plastic Erasable Pockets
1995	1L46-34W6-FTKM	1	58.13	55725	AMAZON CAPITAL SERVICES, INC	B000EFLYQA Sculpey Fun Express Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 8 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels.
1995	1LK7-MKMM-RKPF	1	20.15	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHS00 Prang (Formerly SunWorks) Construction Paper, Black, 18" x 24", 100 Sheets
1995	1LQD-XLF7-GRCJ	1	115.99	55725	AMAZON CAPITAL SERVICES, INC	B09XXW54QG Marshall Emberton II Portable Bluetooth Speaker, Black [amp] Brass
1995	1N6C-HN6M-64QT	1	98.95	55725	AMAZON CAPITAL SERVICES, INC	B0CY9C697P Cables Direct Online Speaker Wire 14 Gauge, 250 ft for Outdoor and Indoor Use, 14/4 CCA (Copper Clad Aluminum) Stranded Bulk Audio Cable, Direct Burial and UV Resistant, New 2024 Model
1995	1N6C-HN6M-JRYY	1	33.12	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)
1995	1QHN-XKFH-7Y6V	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08FC928LG Phomemo D30 Label Maker Machine with Tape, Bluetooth Thermal Mini Label Printer for Storage, Barcode, Mailing, Office Supplies, Home, Organizing Storage,Small Portable Sticker Maker, Green
1995	1QVW-QPQY-WFDJ	1	165.00	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets
1995	1R3M-9YQV-7N7N	1	111.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1TPZ7HF typecase Touch Keyboard Case for iPad Air 11-inch (2024 M2)[amp] iPad Pro 11(4th/3rd/2nd/1st Gen):Multi-Touch Trackpad
1995	1RFR-THGY-3YTH	1	31.67	55725	AMAZON CAPITAL SERVICES, INC	B0BNW4WV88 Cable Matters 2-Pack 20Gbps USB C to USB C Monitor Cable 6 ft / 1.8m with 4K 120Hz [amp] 8K 30Hz, 240W Power Delivery, USB C Video Cable/USB C Display Cable with USB-C 3.2 20Gbps Data Transfer

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240444						
1995	1RFR-THGY-7F74	1	158.36	55725	AMAZON CAPITAL SERVICES, INC	B0CX7SB221 Charging Station for Multiple Device, 16-Port Multi Charger Station with Fast Charging, 150W USB Charging Station for Apple Devices Fire Tablets iPhone Samsung Android
1995	1RKM-F66C-GMLW	1	82.10	55725	AMAZON CAPITAL SERVICES, INC	B08CDDFBCZ ALPHAWORX Agility Ladder, Agility Training Equipment, Soccer Speed ladder, Football Footwork Ladder, Workout Ladder for Kid Adult, Foldable Instant Set-up [amp] Tangle-Free [amp] Carry Bag (8+4 Rung)
1995	1RYN-WK1H-J6V9	1	6.47	55725	AMAZON CAPITAL SERVICES, INC	B00KR7PKTC Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Variety Pack, 12.1oz Box (12 Packs)
1995	1TLN-JTC1-7DKM	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQB1F1M ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)
1995	1TPP-V7D3-N1FQ	1	22.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAS Paper Mate Pink Pearl Erasers, Medium, 24 Count
1995	1VT1-9YVG-9GQV	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0D177ZCSC Kitchen Timers for Cooking, Chef Cooking Timer Clock with Loud Alarm,100% Mechanical Desk Timer - No Batteries Required - Magnetic Backing, Exquisite Stainless Steel Body - Countdown Reminder Magnetic
1995	1VT1-9YVG-J3NV	1	288.99	55725	AMAZON CAPITAL SERVICES, INC	B082Y5G8RP SWIFT Trinocular Compound Microscope SW350T,40X-2500X Magnification,Siedentopf Head,Research-Grade,Two-Layer Mechanical Stage,1.3mp Camera and Software Windows and Mac Compatible
1995	1YW6-VW79-744H	1	13.23	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9KFU Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, Canary, 600 Sheets (12 Pack of 50)
4105	11XH-VPPP-GJFH	1	164.97	55725	AMAZON CAPITAL SERVICES, INC	B003FW0YZG Hot Wheels Toy Trucks [amp] Cars, 50-Pack, Set of 50 1:64 Scale Individually Packaged Vehicles, Instant Collection (Styles May Vary) (Amazon Exclusive)
4105	1NVT-W9YR-7PRN	1	149.66	55725	AMAZON CAPITAL SERVICES, INC	B09HF2VSJQ KitchnMore 36oz Extra-Thick Meal Prep Bowls with Lids, Plastic Containers with Clear Covers for Noodles, Poke Bowl, Salad, Soup - Freezer, Microwave [amp] Dishwasher-Safe (30Pack)
4105	1YW6-VW79-L3CF	1	26.86	55725	AMAZON CAPITAL SERVICES, INC	B00006IBRV Alliance 26545 Rubber Bands No 54 1lb. Assorted Sizes Natural
4615	13YQ-411V-HV3L	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09KC9VW42 FVIEXE 50PCS 1/2 x 3/4 Inch Standoff Screws, Stainless Steel Wall Sign Standoffs Mounts Metal Stand Off Mounting Hardware for Hanging Acrylic Picture Frame Advertising Fixing Nail Glass Standoff Pin
4615	1CGG-V1TL-HGNC	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0928Q23YC Furinno Pasir 3-Tier Open Shelf Bookcase, Dark Espresso
4615	1NVP-HVH9-JD31	1	74.71	55725	AMAZON CAPITAL SERVICES, INC	B085282C1R Fujifilm Instax Mini 11 Instant Camera - Blush Pink
4615	1WWP-TRYC-LJFV	1	793.04	55725	AMAZON CAPITAL SERVICES, INC	B08J3P4468 BlazePod Reaction Training Platform Improves Reaction Time And Agility For Athletes, Trainers, Coaches, Physical [amp] Neurological Therapists, Fitness Trainers, Physical Educators (6 Pods)
1995	16P1-4VT3-K6D4	2	78.18	55725	AMAZON CAPITAL SERVICES, INC	B0C4BGJ28M JINWAYBST 30 Pack Headphones Bulk Adjustable Classroom Headphones Library on Ear Headphones Wholesale School Headphones with Wire 3.5 mm Plug for Student, Kids, Adults
1995	1K6L-XLNN-7KMF	2	5.59	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI Pacon 103029 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack
1995	1K6L-XLNN-C6QD	2	100.40	55725	AMAZON CAPITAL SERVICES, INC	B0CK4XMKFC SUQJOY Dry Erase Markers, Chisel Tip Whiteboard Markers, Low Odor Thick Dry Markers, 36 Bulk 4 Assorted Color for Kids/Teachers

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240444						
1995	1KRH-3QH3-C4CT	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07RZ7ZM2M Small American Flags on Stick, 50 Pcs Fourth of July Decorations Outdoor 4"x6" USA Flag, 4th of July Flags American Flag Small With Wooden Stick,Mini Flags for Outside Patriotic Decor for Yard Patio
1995	1L46-34W6-FTKM	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01E8H87XC Z-COLOR 60 Pieces 79mm 86mm 91mm Felting Needles DIY Wool PIN Felting Tools Kits Medium- Each Sizes of 20PCS
1995	1LK7-MKMM-RKPF	2	23.79	55725	AMAZON CAPITAL SERVICES, INC	B0791SZHQY Maxx Bubbles 24 Pack 14.6" Big Bubble Wands for Summer Toy, Outdoor/Indoor Activity Use, Party Favor Supplies for Kids, 2 Dozen
1995	1N6C-HN6M-JRY Y	2	25.16	55725	AMAZON CAPITAL SERVICES, INC	B00005C5H4 The First Years Stack [amp] Count Stacking Cups - Colorful Baby Stacking Water Toys Set - Stackable Cups for Learning - Baby
1995	1QVW-QPQY-WFDJ	2	17.38	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3 Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)
1995	1RKM-F66C-GMLW	2	82.11	55725	AMAZON CAPITAL SERVICES, INC	B08CXHHCSH ALPHAWORX Agility Ladder, Agility Training Equipment, Soccer Speed ladder, Football Footwork Ladder, Workout Ladder for Kid Adult, Foldable Instant Set-up [amp] Tangle-Free [amp] Carry Bag (4 Rung * 3)
1995	1RYN-WK1H-J6V9	2	26.14	55725	AMAZON CAPITAL SERVICES, INC	B08826B2XL Frito Lay Ultimate Classic Snacks Package, Variety Assortment of Chips, Cookies, Crackers, [amp] Nuts, (Pack of 40) (Packaging May Vary)
1995	1TPP-V7D3-N1FQ	2	11.92	55725	AMAZON CAPITAL SERVICES, INC	B0006HV8V2 Avery Mini Durable 3 Ring Binder, 2" Round Rings, Holds 5.5" x 8.5" Paper, Label Holder, 1 Black Binder (27554)
4105	11XH-VPPP-GJFH	2	121.30	55725	AMAZON CAPITAL SERVICES, INC	B00MPBM3ZW Raymond Geddes Home Office Wooden 12-Inch Ruler (Pack of 24)
4105	1YW6-VW79-L3CF	2	27.90	55725	AMAZON CAPITAL SERVICES, INC	B000B6MKMO Hot Wheels Toy Cars [amp] Trucks 10-Pack, Set of 10 1:64 Scale Vehicles, Includes Race Cars, Semi, Rescue or Construction Trucks (Styles May Vary)
4615	1NVP-HVH9-JD31	2	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0BRKPVZB4 Bluetooth Speaker with HD Sound, Portable Wireless, IPX5 Waterproof, Up to 24H Playtime, TWS Pairing, BT5.3, for Home/Party/Outdoor/Beach, Electronic Gadgets, Birthday Gift (Black)
4615	1WWP-TRYC-LJFV	2	114.64	55725	AMAZON CAPITAL SERVICES, INC	B08J4J61QY BlazePod Official Cone Adaptor Kit
1995	16P1-4VT3-K6D4	3	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0CXX6W5C5 TushGuard Chair Cushions, Memory Foam Chair Pads, Kitchen Chair Cushions Set of 4, Anti-Slip Backing [amp] Fixed Straps, Chair Cushions for Dining Room, Office Chair, Study Room.
1995	1K6L-XLNN-7KMF	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B085TBDXC4 1200pcs Precision Tip Cotton Swabs for Makeup, Bamboo Sticks and Double Pointed
1995	1L46-34W6-FTKM	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft, Needle Felt Roving for Spinning Blending Custom Colors
1995	1LK7-MKMM-RKPF	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN45DFM 60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring Ruler Office Ruler 2 Scale
1995	1N6C-HN6M-JRY Y	3	39.88	55725	AMAZON CAPITAL SERVICES, INC	B01NCUSC7V Fisher-Price Stacking Toy Baby's First Blocks Set of 10 Shapes for Sorting Play for Infants Ages 6+ Months
1995	1QVW-QPQY-WFDJ	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WZP2J Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619)
1995	1RKM-F66C-GMLW	3	71.06	55725	AMAZON CAPITAL SERVICES, INC	B0BL7JWDNZ Tuanse 12 Pack Agility Training Sport Cones 9 Inch Flexible Marker Cones with Carry Bag Soccer Basketball Training Cones Plastic Agility Sport Cones for Indoor Outdoor Speed Grab Drills (Black)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240444						
1995	1RYN-WK1H-J6V9	3	16.28	55725	AMAZON CAPITAL SERVICES, INC	B08SPDZ226 KIND Nut Bars Favorites Variety Count, 1.4 Ounce, 12 Count, Dark Chocolate Nuts and Sea Salt, Peanut Butter Dark Chocolate, Caramel Almond and Sea Salt
1995	1TPP-V7D3-N1FQ	3	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
4105	11XH-VPPP-GJFH	3	71.88	55725	AMAZON CAPITAL SERVICES, INC	B09894V55Y PartyWoo Yellow Balloons, 51 pcs 12 Inch Matte Yellow Balloons, Yellow Latex Balloons for Balloon Garland Balloon Arch as Party Decorations, Birthday Decorations, Baby Shower Decorations, Yellow-Y55
4105	1YW6-VW79-L3CF	3	39.63	55725	AMAZON CAPITAL SERVICES, INC	B007B2A0EQ 1/8" Inch Chrome Steel Bearing Balls (1,000 PCS) - G25 Precision Grade - High Durability [amp] Performance for Industrial [amp] Automotive Applications - BC Precision
4615	1WWP-TRYC-LJFV	3	81.32	55725	AMAZON CAPITAL SERVICES, INC	B08J4KGS7S BlazePod Official Functional Adaptor Kit
1995	1K6L-XLNN-7KMF	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6SJQ8XX 1000pcs Bamboo Cotton Swabs Double Round Cotton Buds with Wooden(5 Pack of 200)
1995	1L46-34W6-FTKM	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08DCMCD3W GREENTIME 22800pcs Glass Seed Beads for Jewelry Making Kit, Small Craft Beads 11/0 Waist Beads for DIY Bracelet Necklaces Crafting Jewelry Making Supplies (24 colors)
1995	1LK7-MKMM-RKPF	4	22.25	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP Amazon Elements Baby Wipes, Unscented, Hypoallergenic, 810 Count, Flip-Top Packs, Pack of 9
1995	1N6C-HN6M-JRYY	4	34.88	55725	AMAZON CAPITAL SERVICES, INC	B07NXDJ52C Sassy Stacks of Circles Stacking Ring STEM Learning Toy, Age 6+ Months, Multi, 9 Piece Set
1995	1QVW-QPQY-WFDJ	4	52.47	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35 Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS!
1995	1RKM-F66C-GMLW	4	114.66	55725	AMAZON CAPITAL SERVICES, INC	B0CHLVC61D Kipika Wall Mount Landmine Attachment for 2-Inch Olympic Bars - Heavy Duty T-Bar Row Platform with Swivel - Ideal for Home Gym Workouts
1995	1TPP-V7D3-N1FQ	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08N3YXJYD Binditek 100 Pack Plastic Spiral Binding Coils, 8mm(5/16"), 40 Sheet Capacity, 4:1 Pitch, Black Binding Spirals, for Students and Coworkers
4105	11XH-VPPP-GJFH	4	8.97	55725	AMAZON CAPITAL SERVICES, INC	B09NXSZQMR SHKIBY 280 Pack Professional Bamboo Golf Tees 2-3/4 Inch - Stronger Than Wooden Golf Tee Biodegradable [amp] Less Friction
4105	1YW6-VW79-L3CF	4	56.95	55725	AMAZON CAPITAL SERVICES, INC	B008AK6272 hand2mind Rainbow Magnetic Wand Set for Kids for 5-10, 8 Inch with Magnet Bar, Use for Sewing, Science Experiments, Bingo, Fridge, and Magnetic Concepts, Homeschool Supplies (Pack of 6)
1995	1K6L-XLNN-7KMF	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFKNXVQ4 40 Colors Extra Fine Tip Paint Pens Paint Markers, Premium Acrylic Paint Pens For Rock Painting, Canvas, Wood, Glass, Ceramic, Fabric
1995	1L46-34W6-FTKM	5	28.00	55725	AMAZON CAPITAL SERVICES, INC	B08TSW4X5H Revolution Fibers Cheviot Wool Roving Top 1 lb (16 Ounces) for Spinning Soft Chunky Jumbo Yarn for Arm Knitting Blanket 100% Natural Undyed (Off-White) Wool Yarn Bulk, Felting Core, Carded Stuffing
1995	1LK7-MKMM-RKPF	5	85.98	55725	AMAZON CAPITAL SERVICES, INC	B08T5ZN9CD UPGREY Fabric Paint Set, Set of 60(60ml Each) Permanent Soft Textile Paints, No Heating Needed [amp] Washable Fabric Paint for Clothes, Canvas, T-Shirts, Jeans, Bags, All DIY Projects
1995	1N6C-HN6M-JRYY	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08PCZDV3G Jetec 10 Pieces Cabinet Locks for Babies, U-Shaped Proofing Drawers Safety Child Locks Adjustable, Easy to Use Childproof
1995	1QVW-QPQY-WFDJ	5	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1XMNF Astrobrights Mega Collection Colored Paper, 8 12 x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675) "Amazon Exclusive" -

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240444						
1995	1RKM-F66C-GMLW	5	66.27	55725	AMAZON CAPITAL SERVICES, INC	B0CPJ75PKP Suhine 48 Pcs Pinnies for Sports Youth Pinnies Nylon Mesh Basketball Team Practice Jersey Numbered Soccer Pinnies Sport Pennies Scrimmage Vest(Bright Colors)
1995	1TPP-V7D3-N1FQ	5	10.97	55725	AMAZON CAPITAL SERVICES, INC	B09821SB56 Sandpaper 120 Grit, Wet Dry Sanding Sheets 9 x 11 Inch, Advanced White Fused Alumina Abrasive Sander Paper for Wood Furniture Finishing, Metal Sanding, Automotive Polishing, Purple,12-Sheets
4105	11XH-VPPP-GJFH	5	94.02	55725	AMAZON CAPITAL SERVICES, INC	B09W1KXQ5V Red Heart Super Saver Soft White Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
4105	1YW6-VW79-L3CF	5	6.96	55725	AMAZON CAPITAL SERVICES, INC	B00V57KP5C Franklin Sports Ping Pong Balls - Official Size + Weight White 40mm Table Tennis One Star Professional Durable High Performance 12 Count (Pack of 1) Packaging may vary, White
1995	1L46-34W6-FTKM	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09652Z3D2 72pcs 7.6 oz Needle Felting Wool- 24 Colors Nature Wool Roving for Needle Felting Felted Wool for Beginners Hand Spinning Felting Supplies, 3g/Pack
1995	1LK7-MKMM-RKPF	6	64.70	55725	AMAZON CAPITAL SERVICES, INC	B08WKH77HN Elmer's E301 School Glue, Washable No-Run, 1.25 Ounces (Pack of 12) - 1
1995	1N6C-HN6M-JRY Y	6	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0BQ8K62B5 Learning Resources Sensory Trio Fidget Tubes, 3 Pieces, Ages 3+, fine Motor Skills, Sensory Toys for Toddlers,Children,
1995	1QVW-QPQY-WFDJ	6	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Z4L5 Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)
1995	1TPP-V7D3-N1FQ	6	59.80	55725	AMAZON CAPITAL SERVICES, INC	B0B23JQKTN BOHS White Modeling Foam Clay- Air Dry, Squishy,Pliable - Molding Clay for Adult Arts [amp] Crafts Project,Fake Bake,Slime Ingredient Supplies,3 LBS / 1.36 KG Bucket, Age 3 Years [amp] up
4105	11XH-VPPP-GJFH	6	66.91	55725	AMAZON CAPITAL SERVICES, INC	B0B6H4VBVR JULBEAR 288 Pcs Poster Putty, Sticky Tack Putty Removable Adhesive, Poster Tack Mounting Putty for Wall Safe Hanging Mounting Tacky Putty for Hanging Pictures Poster and Museum Art Photography(White)
4105	1YW6-VW79-L3CF	6	13.95	55725	AMAZON CAPITAL SERVICES, INC	B00WSVNHBS Fandeli Multi-Purpose Sandpaper 220 Grit 25 Sheets of 9" x 11" Metal and Wood Sandpaper Wall Sandpaper Hand Sanding Orbital Sanders
1995	1L46-34W6-FTKM	7	15.97	55725	AMAZON CAPITAL SERVICES, INC	B09LV25L68 Jetmore 24 Pack Exacto Knife Set, Craft Knife, Precision Hobby Knife Kit for DIY Cutting, Pumpkin Carving, Trimming, Scrapbooking
1995	1LK7-MKMM-RKPF	7	13.40	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp]Fill Base, 120 Count
1995	1N6C-HN6M-JRY Y	7	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0CH8475PH LOOKLEBE Soft Baby Crinkle Book Set,6Pcs Bath Books,Nontoxic Fabric Soft Cloth Books for Babies,Early Education Toys
1995	1QVW-QPQY-WFDJ	7	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M239QB Astrobrights Mega Collection, Colored Paper, Neon Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91672)
1995	1TPP-V7D3-N1FQ	7	20.14	55725	AMAZON CAPITAL SERVICES, INC	B0B2BKL5KT Post-it Transparent Notes, Clear Sticky Notes to Markup Textbooks and Planners Safely, Minimalist Aesthetic School Supplies for College Students, Stationery Artists, and More, 3x3 in, 12 Pads
4105	11XH-VPPP-GJFH	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZJ3YH3 Eppingwin 2000PCS White Pom Poms, 0.4 Inch Soft Pompoms for Crafts, 1CM Pom Pom for Arts [amp] Crafts DIY Projects (White)
4105	1YW6-VW79-L3CF	7	17.41	55725	AMAZON CAPITAL SERVICES, INC	B018EJBSG8 American Greetings 40 Sheet 20 in. x 20 in. Bold Colored Tissue Paper for Graduation, Birthdays and All Occasions

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240444						
1995	1L46-34W6-FTKM	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5CGBMCX Jetmore 60 Pack Exacto Knife Blades 11, Craft Knife Blades Replacement, Exacto Blades 11, Hobby Knife Blades Refills for Art, Craft, Scrapbooking, Cutting, Carving
1995	1LK7-MKMM-RKPF	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09VJ8F91Y RMR Brands Botanical Disinfectant and Cleaner, Kills 99% of Household Bacteria and Viruses, EPA Registered, 1 Gallon
1995	1N6C-HN6M-JRY Y	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D177H11J 20 Pack Badge Reels Retractable ID Badge Holder with Carabiner Heavy Duty Badge Reel Clip and Key Chain for Work Office
1995	1QVW-QPQY-WFDJ	8	159.40	55725	AMAZON CAPITAL SERVICES, INC	B0BX9Q3612 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home
1995	1TPP-V7D3-N1FQ	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9MMLDTQ 30 Packs Clear Plastic Ruler 12 Inch Straight Ruler with Centimeter and Millimeter, Metric Rulers Bulk for Kids Classroom School Office
4105	11XH-VPPP-GJFH	8	87.98	55725	AMAZON CAPITAL SERVICES, INC	B0D1TJF17C NEOACT Blue Painters Tape 1 Inch Wide, 30 Rolls X 55 Yards Multi-Surface Bulk Masking Tape with Sharp Lines,Residue Free Painting for Indoor and Outdoor, Automotive,Home,Wall
4105	13TX-QPXM-961D	8	-43.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1TJF17C NEOACT Blue Painters Tape 1 Inch Wide, 30 Rolls X 55 Yards Multi-Surface Bulk Masking Tape with Sharp Lines,Residue Free Painting for Indoor and Outdoor, Automotive,Home,Wall
4105	1F1L-JDXG-4V6H	8	-43.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1TJF17C NEOACT Blue Painters Tape 1 Inch Wide, 30 Rolls X 55 Yards Multi-Surface Bulk Masking Tape with Sharp Lines,Residue Free Painting for Indoor and Outdoor, Automotive,Home,Wall
4105	1YW6-VW79-L3CF	8	23.43	55725	AMAZON CAPITAL SERVICES, INC	B01M15DNOG Wooden Blocks, 1-3/4 Inch Unfinished Wood Blocks for Crafts, Pack of 10 Wooden Cubes, Plain Wooden Blocks for Baby Shower, Small Blank Wooden Blocks, STEM, Building, Birch Wood Cubes for Crafts
1995	1L46-34W6-FTKM	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKT3HY4Q Kenning 5 Sizes Jewelry Wire 9, 12, 18, 20, 22 Gauge Jewelry Aluminum Wire Kit Jewelry Beading Wire Bendable Metal Wire for Jewelry Making Crafts, Sculpting, Armature with a Pliers, 5 Rolls, Silver
1995	1LK7-MKMM-RKPF	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2W6C3JK Anbalulu Magnetic Tiles, 63PCS Magnetic Blocks for Kids, Magnet Building Set, Construction Building Set,STEM Sensory Educational Toys Gift for Toddlers Kids 3 4 5 6 7 8 9 Year Old
1995	1N6C-HN6M-JRY Y	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4PCWQ53 SYNCFUN Baby Toys 0-6 Months, 10 Pack Baby Teething Toys, Infant Baby Toys 6-12 Months, Rattles Teethers Toys for Baby 0-3-6-12
1995	1TPP-V7D3-N1FQ	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFWLLXKL Sukh Cap Erasers for Pencils Pulk - Pencil Top Erasers Pencil Cap Erasers Toppers for Latex Free Assorted Colors School Erasers Caps for Teachers Sudents Classroom Home and Office (Pack of 100)
4105	1YW6-VW79-L3CF	9	60.45	55725	AMAZON CAPITAL SERVICES, INC	B077462NSR Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1G9H-4GYG-7M11	10	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR2DYQ4 EBXYA XLR Cable 10 ft 4 Pack - Stage Light DMX Cable, Premium Balanced 3-Pin XLR Male to Female Microphone Cable, Black
1995	1L46-34W6-FTKM	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYRLVG5L IMZAY Needle Felting Tools, Needle Felting Supplies, Needle Felting Kit with 3 Size 30Pcs Needles Felting Needles,Wooden Handle, Finger Cots, Perfect for DIY Felting Wool Projects
1995	1N6C-HN6M-JRY Y	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5QKT9XR Jyusmile Press and Go Car Toddlers Toys for 1-2 Year Old Boy, 6 Pack Animal Baby Cars Toys for Age 0-2, Infant Push Go

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240444						
4105	1YW6-VW79-L3CF	10	17.93	55725	AMAZON CAPITAL SERVICES, INC	B07H7D8YH3 Clear Christmas String Lights 100 Count 25 Feet Incandescent Bulb Mini Lights for Indoor Xmas Tree Garland Birthday Wedding Party Festival Decoration, Green Wire
1995	1L46-34W6-FTKM	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2WB9C6H HOME GENIE Over The Door Hanging Shoe Organizer, 24 Breathable Mesh Pockets, Closet Rack Storage Holder, Stay in Place Hooks Hang on Closets, Hanger Holds Up to 40 lbs for Shoes, Accessories, Black
1995	1TPP-V7D3-N1FQ	11	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0CBQ8K8MF 30 Pcs 2.9 inch Small Sponge Round Synthetic Artist Sponges Watercolor Sponges for Painting, Crafts, Ceramics, Household Use and More
4105	1YW6-VW79-L3CF	11	87.88	55725	AMAZON CAPITAL SERVICES, INC	B07L8KSKN8 ArtCreativity Extra-Long Neon Mini Coil Springs- 12 Pack- 4 Inch Colorful Plastic Coil Spring Set-Fun Birthday Party Favors for Kids, Cute Prize, Goody Bag Fillers, Stocking Stuffers, Novelty Gift
1995	1L46-34W6-FTKM	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2QVT9G3 Audab 1200 Pieces 6mm Round Glass Beads for Jewelry Making, Crystal Glass Beads for Bracelets Jewelry Making and DIY Crafts
1995	1TPP-V7D3-N1FQ	12	26.55	55725	AMAZON CAPITAL SERVICES, INC	B0CR8ZPJFS Bates- Sanding Sponge, 18 pcs, 60/80/100/120/180/220 Grit Assortment, Washable and Reusable, Sandpaper Block, Sanding Blocks for Wood, Sanding Pad, Drywall Sanding Block, Drywall Sanding Sponge
4105	1YW6-VW79-L3CF	12	137.90	55725	AMAZON CAPITAL SERVICES, INC	B07Q24X5N2 EZ-FLO 1/4 Inch ID (3/8 Inch OD) PVC Clear Vinyl Tubing, 100 Foot Length, 98618
1995	1TPP-V7D3-N1FQ	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYTF3B4B BukSuk 3200Pcs Books Tabs for Annotating, Sticky Tabs, Sticky Notes, Morandi Page Markers, Multi-Colored Writeable and Repositionable Book Flags Strip (3200Pcs)
4105	1YW6-VW79-L3CF	13	50.73	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches 12 Kinds of Rianbow Colorful Party Balloons Decorations.
1995	1TPP-V7D3-N1FQ	14	138.56	55725	AMAZON CAPITAL SERVICES, INC	B0D3PS7G5L PPH-Sisy DJ Light Stand Heavy Duty Par Can Tripod T-Bar Stage Lights Stand Adjustable 39-100 Inch DJ Lighting Tripod Mount
4105	1YW6-VW79-L3CF	14	108.28	55725	AMAZON CAPITAL SERVICES, INC	B08GHB4BGB Just Play The Original Slinky Walking Spring Toy, 3-Pack Metal Slinky, Fidget Toys, Party Favors and Gifts, Kids Toys for Ages 5 Up, Amazon Exclusive
4105	1YW6-VW79-L3CF	15	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08XYWQ6F4 YYCRAFT Craft Soft Felt Sheets 9 Inch X 12 Inch - 24 Pcs Pack, Grey
4105	1YW6-VW79-L3CF	16	35.46	55725	AMAZON CAPITAL SERVICES, INC	B092FY8VSJ Comfy Package [9 oz. - 50 Count Plastic Party Cups Disposable - Assorted Colors Drinking Cups for Party, Events, and Everyday Use
4105	1YW6-VW79-L3CF	17	9.96	55725	AMAZON CAPITAL SERVICES, INC	B092R17XPN Sumind 100 Pcs Small Bouncy Balls in Bulk Rubber High Bouncing Balls Mini Bouncy Balls for Birthday Party Favors Gift Game Prizes Vending Machines Fillers Outdoor Activities(0.78 inch)
4105	1YW6-VW79-L3CF	18	7.93	55725	AMAZON CAPITAL SERVICES, INC	B0BD5P81P4 [40 Pack] 1/4" x 1-1/4" OD Stainless Steel Fender Washer - Choose Size Metal Flat Washers for Bolts, 18-8 (304) Stainless Steel
4105	1YW6-VW79-L3CF	19	57.19	55725	AMAZON CAPITAL SERVICES, INC	B0BTYWT8LN CREGEAR Masking Tape 1 Inch 55 Yards per Roll, 20 Pack General Purpose Masking Tape Bulk for Painting, Arts, Crafts, Label, Light Duty Packaging, Total 1100 Yards/3300 Feet, Beige White
Total for check number 240444			6,414.70			
Check Number: 240445						
1995	227938113	1	273.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NO. PYPHP1599WU PYLE 15" PORTABLE 1600W HIPWED BT PA SPEAKER / REG
Total for check number 240445			273.74			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240446						
4615	694597	1	54.00	66004	BELL'S MUSIC SHOP, INC.	DS531B HERCULES DS531B FLGL/SSAX STAND
4615	695015	4	110.00	66004	BELL'S MUSIC SHOP, INC.	CLBD1 INNOVATIVE PERC CLB1 CHRIS LAMB BASS DRUM 1
Total for check number 240446			164.00			
Check Number: 240447						
4615	229510	1	539.94	72615	BIG GAME SPORTS, INC.	CUSTOM ITEMS: TI-PLY-SLM-OVLAY-PEB-NAV TEAM ISSUE PLAYOFF LEATHER SLIM SHAPE OVERLAY STRIPE PEBBLE LACE NAVY
4615	229510	2	50.00	72615	BIG GAME SPORTS, INC.	SERVICES: HS ONE TIME DIE SET UP HS ONE TIME FOIL DIE SET UP CHARGE
4615	229510	3	479.94	72615	BIG GAME SPORTS, INC.	CUSTOM ITEMS: TI-PLY-YTH-OVLAY-PEB-NAV TEAM ISSUE PLAYOFF LEATHER YOUTH OVERLAY STRIPE PEBBLE LACE NAVY
4615	229510	4	50.00	72615	BIG GAME SPORTS, INC.	SERVICES: HS ONE TIME DIE SET UP HS ONE TIME FOIL DIE SET UP CHARGE
4615	229510	99	30.00	72615	BIG GAME SPORTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 240447			1,149.88			
Check Number: 240448						
1995	3937473	1	23.80	68396	BLICK ART MATERIALS LLC	10028-1022 BLICK STU PAPER WHT
1995	3937473	2	235.74	68396	BLICK ART MATERIALS LLC	10081-1046 CANSON WC PK 500SHT
1995	3937473	3	4.40	68396	BLICK ART MATERIALS LLC	00369-9505 BLICK LIQ COPPR
1995	3937473	4	4.40	68396	BLICK ART MATERIALS LLC	0039-9015 BLICK LIQ GOLD
1995	3937473	5	4.40	68396	BLICK ART MATERIALS LLC	00369-9335 BLICK LIQ SLVR
1995	3937473	6	55.05	68396	BLICK ART MATERIALS LLC	09701-1006 ART1ST MDIA SHTS
1995	3937473	7	25.84	68396	BLICK ART MATERIALS LLC	10266-1206 WHT SLPHT DRWA PAPER
1995	3937473	8	18.24	68396	BLICK ART MATERIALS LLC	10266-1323 WHT SLPHT DRAW PAPER
Total for check number 240448			371.87			
Check Number: 240449						
1995	IN208161	1	6,904.27	65853	BARBER MARKETING, INC.	LIGHTING FOR THEATRE PERFORMANCES
Total for check number 240449			6,904.27			
Check Number: 240450						
1995	9345934	1	2,192.70	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
Total for check number 240450			2,192.70			
Check Number: 240451						
4615	19906	1	7,975.00	81296	BTA ASSET HOLDING, INC	WINDSCREEN (TENNIS COURTS) COLOR: BLACK
4615	19906	2	175.00	81296	BTA ASSET HOLDING, INC	GRAPHICS (WINDSCREEN: TENNIS COURTS)
4615	19906	3	550.00	81296	BTA ASSET HOLDING, INC	DELIVERY AND INSTALLATION
Total for check number 240451			8,700.00			
Check Number: 240452						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240452						
1995	52707698	1	1,485.53	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228300 - FORMALIN RAT, 7"+, PLAIN, PAIL
1995	52707698	3	30.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	225300 PERFECT SOLUTION CRAYFISH, 4", PLAIN, PAIL/10
1995	52707698	4	115.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	224904 PERFECT SOLUTION SQUID, 12"+, PLAIN, PAIL
1995	52709018	5	17.86	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	225010 PERFECT SOLUTION EARTHWORMS, PLAIN, TUB OF 10
1995	52707698	7	435.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 240452			2,083.77			
Check Number: 240453						
4615	KMS SEPT 2024	1	2,073.60	64320	JACKIE LEE HAYSLIP	BALANCE DUE - CHOIR COOKIE DOUGH FUNDRAISER. SEPTEMBER 2024. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 240453			2,073.60			
Check Number: 240454						
1995	AB2U36V	1	71.42	59202	CDW GOVERNMENT LLC	4610961 MS Surface Arc Mouse Black
Total for check number 240454			71.42			
Check Number: 240455						
1995	K202409	1	3,944.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 240455			3,944.00			
Check Number: 240456						
1995	INV1387751	1	27.12	00024786	ERIC ARMIN, INC	ITEM NO: 520736 TEN FRAMES & NUMBER BONDS FLEXIBLE DRY-ERASE BOARDS SET OF 10
1995	INV1387751	2	60.88	00024786	ERIC ARMIN, INC	ITEM NO: 520491 120 NUMBER BOARDS SET OF 10
1995	INV1387751	3	12.95	00024786	ERIC ARMIN, INC	ITEM NO: 530071 COIN CLASS SET SET OF 500
Total for check number 240456			100.95			
Check Number: 240457						
1995	6043382	1	142.68	00019780	FISHER SCIENTIFIC CO. LLC	NC2604320 - DISPENSING VALVE
Total for check number 240457			142.68			
Check Number: 240458						
6655	APP# 3	1	36,431.72	68980	FLYNN BEC LP	FLYNN TO REMOVE/REPLACE PANELS AND FRAMING
Total for check number 240458			36,431.72			
Check Number: 240459						
4615	0014	1	450.00	83901	MANUEL J. GAMEZ	UP TO \$450 PER DAY WITH A MAX OF 9 DAYS
Total for check number 240459			450.00			
Check Number: 240460						
4615	857200	1	277.44	00016051	G & G INVESTMENTS, INC.	48 FOREST COTTON YOUTH G500Y WITH \$48.96 DISCOUNT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240460						
4615	860254	1	65.41	00016051	G & G INVESTMENTS, INC.	9 G500Y BLACK COTTON S/S TEE- YOUTH
4615	860377	1	117.30	00016051	G & G INVESTMENTS, INC.	G500Y HOT PINK COTTON S/S TEE- YOUTH
4615	857200	2	1,907.40	00016051	G & G INVESTMENTS, INC.	330 G500 FOREST COTTON S/S TEE WITH \$336.60 DISCOUNT
4615	860254	2	1,046.52	00016051	G & G INVESTMENTS, INC.	144 G500 BLACK COTTON S/S TEE
4615	860377	2	29.32	00016051	G & G INVESTMENTS, INC.	GH003XL HOT PINK CPTTPN S/S TEE 3XL
4615	857200	3	34.68	00016051	G & G INVESTMENTS, INC.	6 G5003XL FOREST GREEN COTTON S/S BTEE 3XL WITH \$6.12 DISCOUNT
4615	860254	3	7.27	00016051	G & G INVESTMENTS, INC.	1 G5003XL BLACK COTTON S/S TEE 3XL
4615	860379	3	393.55	00016051	G & G INVESTMENTS, INC.	G180 HPT PINK BASIC SWEAT TOP
4615	857200	4	414.12	00016051	G & G INVESTMENTS, INC.	29 G180 FOREST BASIC SWEAT TOP WITH \$73.08 DISCOUNT
4615	860254	4	346.88	00016051	G & G INVESTMENTS, INC.	22 G180 BLACK SWAET TOP
4615	860377	4	1,045.92	00016051	G & G INVESTMENTS, INC.	G500 HOT PINK COTTON S/S TEE
4615	857200	5	1,056.21	00016051	G & G INVESTMENTS, INC.	57 G185 BASIC SOLID HOODIE WITH \$ 186.39 DISCOUNT
4615	860254	5	780.68	00016051	G & G INVESTMENTS, INC.	39 G185 BLACK BASIC SOLID HOODIE
4615	860379	5	478.55	00016051	G & G INVESTMENTS, INC.	G185 HOT PINK BASIC SOLID HOODIE
4615	857200	6	37.06	00016051	G & G INVESTMENTS, INC.	2 G1853XL FOREST BASIC SOLID HOODIE 3XL
Total for check number 240460			8,038.31			
Check Number: 240461						
6805	22-0100-26	1	10,258.87	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6805	22-0100-27	1	644.87	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 240461			10,903.74			
Check Number: 240462						
1995	2024-05	1	360.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	REGISTRATION FEES FOR IRVING ISD INVITATIONAL ACADEMIC DECATHLON MEET ON 11/9/2024 AT NIMITZ HS
1995	2024-06	2	117.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	PIZZA
Total for check number 240462			477.00			
Check Number: 240463						
4615	3620973	1	262.86	67834	SIGNCASTER CORP	UN4001 UNISUB NAME BADGE (150/CASE) 1.5"X3" MATTE 1 SIDED FR PLASTIC
4615	3620973	2	100.50	67834	SIGNCASTER CORP	IM30DS1134 DYNASUB WHITE DS1134 1.5 X 3 I
4615	3620973	3	12.99	67834	SIGNCASTER CORP	FREIGHT
Total for check number 240463			376.35			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240464						
4615	CHS 10/26/24	1	27.96	84077	B&B TEAM PIZZA LLC	CLASSIC CHEESE PIZZAS (4)
4615	CHS 10/26/24	2	55.92	84077	B&B TEAM PIZZA LLC	CLASSIC PEPPERONI (8)
4615	CHS 10/26/24	3	23.97	84077	B&B TEAM PIZZA LLC	CUSTOM ROUND (3)
Total for check number 240464			107.85			
Check Number: 240465						
1995	HMS 10/23/24	1	325.00	50079	MELODIANNE MALLOW	BAND CLINICIAN
Total for check number 240465			325.00			
Check Number: 240466						
1995	A335418	0	130.00	84060	NICOLAS MARTINEZ	FRHS FBALL 10-8-24
1995	A364789	0	75.00	84060	NICOLAS MARTINEZ	FRHS FBALL 10-11-24
Total for check number 240466			205.00			
Check Number: 240467						
1995	A322126	0	130.00	82864	TAMI MCLALLEN	TMS FBALL 10-8-24
Total for check number 240467			130.00			
Check Number: 240468						
1995	A296586	0	75.00	84062	ALLEN MILBERGER	KISD NAT WP 10-11-24
Total for check number 240468			75.00			
Check Number: 240469						
1995	A364795	0	135.00	81260	RICK MILLER	FRHS FBALL 10-11-24
Total for check number 240469			135.00			
Check Number: 240470						
4615	0001	1	475.00	52211	MINDY JEAN MATHIS	ALL REGION, VOICE LESSONS, ASSISTANCE WITH KMS CHOIR
Total for check number 240470			475.00			
Check Number: 240471						
1995	A335337	0	130.00	61372	RUSSELL S. MOORE	VRMS FBALL 10-8-24
Total for check number 240471			130.00			
Check Number: 240472						
1995	A335212	0	120.00	64546	THOMAS MORAN	TCHS VBALL 10-8-24
Total for check number 240472			120.00			
Check Number: 240473						
1995	658346	3	43.68	68767	NASCO EDUCATION LLC	9702857DA PENCILS CHARCOAL 6BXSFT DZ
1995	658346	6	11.76	68767	NASCO EDUCATION LLC	9703622BA PAINT ARTISTA TEMP GRN QT
1995	658346	9	11.76	68767	NASCO EDUCATION LLC	9703622JA PAINT ARTISTA TEMP VLT QT
1995	658346	10	5.88	68767	NASCO EDUCATION LLC	9703622CA PAINT ARTISTA TEMP BLK QT
Total for check number 240473			73.08			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240474						
1995	100401725847	1	106,119.84	47553	OTIS ELEVATOR COMPANY	SERVICE CONTRACT WITH OTIS ELEVATOR DISTRICT WIDE 11/1/2024 - 10/31/2025
Total for check number 240474			106,119.84			
Check Number: 240475						
4615	25003926	1	300.00	57980	RONALD R. LANDRETH, JR.	BLACK LANYARDS PRINTED 1 SIDE, 2 COLORS
4615	25004676	1	1,040.00	57980	RONALD R. LANDRETH, JR.	GILDAN TEES IN SAFETY PINK SIZES SMALL-20, MEDIUM-20, LARGE-20, XL-20
4615	25003926	2	420.00	57980	RONALD R. LANDRETH, JR.	BLACK REHEARSAL CANVAS BAGS PRINTED 1 SIDE 2 COLOR BASE
4615	25003926	3	533.00	57980	RONALD R. LANDRETH, JR.	GILDAN SPORT GRAY TSHIRTS PRITNED 2 COLORS YM-1, YL-4, S-5, M-15, L-9, XL-6, 3XL-1
4615	25003926	4	480.00	57980	RONALD R. LANDRETH, JR.	AUGUSTA BASEBALL TEES - WHITE WITH BLACK SLEEVES PRINTED 2 COLORS S-9, M-14, L-4, XL-2, 2XL-1
4615	25003926	5	540.00	57980	RONALD R. LANDRETH, JR.	GILDAN PURPLE SWEATSHIRTS PRINTED 3 CLORS FRONT YM-1, S-8, M-13, L-3, XL-3, 2XL-2
4615	25003926	6	12.00	57980	RONALD R. LANDRETH, JR.	ADDITIONAL FEE FOR 2XL AND 3XL
Total for check number 240475			3,325.00			
Check Number: 240476						
1985	A296623	0	50.00	83257	HEE JIN PARK	KISD NAT D MEET10-3-2
Total for check number 240476			50.00			
Check Number: 240477						
1995	A364781	0	140.00	71404	JEFFREY PAYNE	CHS FBALL 10-10-24
Total for check number 240477			140.00			
Check Number: 240478						
4615	KHS OCT 24	1	850.00	82067	AUDREY M. PETERBARK	REHEARSAL ACCOMPANIST/ORGANIST
Total for check number 240478			850.00			
Check Number: 240479						
1995	A364776	0	135.00	61800	MICHAEL POWELL	FRHS FBALL 10-11-24
Total for check number 240479			135.00			
Check Number: 240480						
1995	A364791	0	135.00	84009	MICHAEL POWELL	FRHS FBALL 10-11-24
Total for check number 240480			135.00			
Check Number: 240481						
1995	137670	1	656.97	79345	PROTOCOL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 240481			656.97			
Check Number: 240482						
1995	A364794	0	135.00	69903	CASEY RAYMOND	FRHS FOOTBALL10/11/24
Total for check number 240482			135.00			
Check Number: 240483						
1995	9975498945	1	198.00	69657	REDDY ICE CORPORATION	NOT TO EXCEED \$1,500.00.
Total for check number 240483			198.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240484						
1995	7080	1	6,025.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7081	1	2,605.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7100	1	3,690.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7368	1	2,325.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 240484			14,645.00			
Check Number: 240485						
1995	A364788	0	75.00	82233	MARTIN GIDEON SCHAFER	FRHS FOOTBALL10/11/24
Total for check number 240485			75.00			
Check Number: 240486						
1995	A321870	0	185.00	79734	GRACIE SLEDGE	HMS FOOTBALL 10/8/24
Total for check number 240486			185.00			
Check Number: 240487						
1995	A364779	0	75.00	84059	LEE WALLACE SLOAN	CHS FOOTBALL 10/10/24
Total for check number 240487			75.00			
Check Number: 240488						
1995	SPRT-2345	1	1,924.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 240488			1,924.00			
Check Number: 240489						
1995	A335416	0	130.00	78627	COLIN STEVENSON	FHMS FOOTBALL 10/8/24
Total for check number 240489			130.00			
Check Number: 240490						
4615	8508	1	160.00	59500	THE MLD GROUP LLC	#21 LFW LOW FIRE WHITE CLAY
4615	8508	2	40.00	59500	THE MLD GROUP LLC	FD FREIGHT/DELIVERY
Total for check number 240490			200.00			
Check Number: 240491						
4615	1181843-00	1	19.34	57928	THE BURMAX COMPANY, INC.	ITEM #44045 GRAHAM 100% COTTON BEAUTY COIL 3 LBS
4615	1181843-00	2	2.47	57928	THE BURMAX COMPANY, INC.	ITEM # 80096 GOLD MAGIC CLEAR BRAIDING BANDS - 250/PK.
4615	1181843-01	3	107.70	57928	THE BURMAX COMPANY, INC.	ITEM AV501276 AVLON KERACARE 8 OZ ESSENTIAL OILS FOR HAIR
4615	1181843-00	4	630.00	57928	THE BURMAX COMPANY, INC.	ITEM C01M-03224 CHEMCO MODA CHOLESTEROL CREAM 85OZ
4615	1181843-00	5	360.00	57928	THE BURMAX COMPANY, INC.	ITEM C01M-45018 CHEMCO MODA 9LB STYLING GEL HARD TO HOLD PNK 4/1

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240491						
4615	1181843-00	6	127.78	57928	THE BURMAX COMPANY, INC.	ITEM C01P-01720 CHEMCO PRONAIL PURE ACETONE 4/1GL
4615	1181843-00	7	127.78	57928	THE BURMAX COMPANY, INC.	ITEM # C01P-01745 CHEMCO PRONAIL NON-ACE- TONE POLISH REMOVER 4/1G
4615	1181843-00	8	61.75	57928	THE BURMAX COMPANY, INC.	ITEM # CLEANSER-1 PROFILE SKINCARE MINERAL MILK CLEANSER
4615	1181843-00	9	161.42	57928	THE BURMAX COMPANY, INC.	ITEM # CREAM-1 PROFILE SKINCARE MASSAGE CREAM
4615	1181843-00	10	56.25	57928	THE BURMAX COMPANY, INC.	ITEM # CU-6998 CUCCIO COLOUR LACQUER - BASE COAT
4615	1181843-00	11	56.25	57928	THE BURMAX COMPANY, INC.	ITEM # CU-6999 CUCCIO COLOUR LACQUER - TOP COAT
4615	1181843-00	12	25.60	57928	THE BURMAX COMPANY, INC.	ITEM # D-52134 DEMERT NAIL ENAMEL DRYER SPRAY 7.5 OZ
4615	1181843-00	13	38.57	57928	THE BURMAX COMPANY, INC.	ITEM # DL-C125 DL PRO 6-1/2" WOOD CORE PROFESSIONAL FILE 100/BG
4615	1181843-00	14	23.84	57928	THE BURMAX COMPANY, INC.	ITEM # DL-C165 DL PRO 32 PC WHITE BUFFING BLOCK DISPLAY
4615	1181843-00	15	114.76	57928	THE BURMAX COMPANY, INC.	ITEM # DL-C302 DL PROFESSIONAL NAIL TIP 250 - CLEAR
4615	1181843-00	16	8.83	57928	THE BURMAX COMPANY, INC.	ITEM # DL-C315 DL PRO 7" WOOD MANICURE STICKS - 25/PK
4615	1181843-00	17	29.38	57928	THE BURMAX COMPANY, INC.	ITEM # DL-C329 DL PRO NAIL ART STAMPING KIT
4615	1181843-00	18	84.93	57928	THE BURMAX COMPANY, INC.	ITEM # DL-C802 DL PRO PEDISLIPPERS - 12 PR/BG
4615	1181843-00	19	21.72	57928	THE BURMAX COMPANY, INC.	ITEM # FA414010 FANTASIA FRIZZ BUSTER STYLING FOAM 8.5OZ
4615	1181843-00	20	2.61	57928	THE BURMAX COMPANY, INC.	ITEM # GM-00208 GOLD MAGIC ASSORTED ELASTICE BANDS - 12/PK.
4615	1181843-00	21	4.99	57928	THE BURMAX COMPANY, INC.	ITEM # GM-00500 GOLD MAGIC BLACK RUBBER BANDS - 500/CONTAINER
4615	1181843-00	22	41.18	57928	THE BURMAX COMPANY, INC.	ITEM # HTIR8000G HOT TOOLS PROFESSIONAL 24K GOLD 3 BARREL WAVER
4615	1181843-00	23	20.50	57928	THE BURMAX COMPANY, INC.	ITEM # IN400084 INTRINSICS COTTON NATURE LLES 80CT COTTON ROUNDS
4615	1181843-00	24	34.41	57928	THE BURMAX COMPANY, INC.	ITEM # IRFC5 RUSK FINISHING CREAM
4615	1181843-00	26	193.00	57928	THE BURMAX COMPANY, INC.	ITEM # PCVPF-100M PRODUCT CLUB POWDER FREE CLEAR VINYLGLOVES - MED
4615	1181843-00	27	193.00	57928	THE BURMAX COMPANY, INC.	ITEM # PCVPF-100S PRODUCT CLUB POWDER FREE CLEAR VINYL GLOVES - SM
4615	1181843-00	29	12.51	57928	THE BURMAX COMPANY, INC.	ITEM # SN31305 SUPERNAIL NAIL POLISH TH INNER 4 OZ BOTTLE
4615	1181843-00	30	2,057.51	57928	THE BURMAX COMPANY, INC.	ITEM # TK2-SET TK2 SHEAR AND RAZOR KIT
4615	1181843-00	31	48.14	57928	THE BURMAX COMPANY, INC.	ITEM # TK2-SETLFT TK2 LEFT HANDED SHEAR AND RAZOR KIT
4615	1181843-00	32	192.55	57928	THE BURMAX COMPANY, INC.	ITEM # VCM6 PROFILE SKINCARE VITAMIN C MOISTURIZER
4615	1181843-00	33	3.00	57928	THE BURMAX COMPANY, INC.	HANDLING FEE
4615	1181843-00	34	50.00	57928	THE BURMAX COMPANY, INC.	HAZMAT FEE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: 240492						
1995	712138	1	1,935.95	00016074	THE LIBRARY STORE, INC.	KINGSLEY EASYROLLER INDOOR MOBILE RETURN YELLOW WITH BLACK LETTERING ITEM 83-11750-BKYELLW
1995	712138	99	425.05	00016074	THE LIBRARY STORE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 240492			2,361.00			
Check Number: 240493						
1995	M0219513	1	2,806.05	79304	THE STEPPING STONES GROUP, LLC	CONTRACT PHYSICAL THERAPIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 9/16/24 - 5/22/25. STUDENT SCHOOL DAYS ONLY.
1995	M0219514	1	3,275.35	79304	THE STEPPING STONES GROUP, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM 8/1/24 THROUGH JUNE 30, 2025. MERAKEY SCHOOL DAYS ONLY.
2245	M0219515	1	8,101.54	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 240493			14,182.94			
Check Number: 240494						
1995	A335417	0	130.00	58256	MATTHEW THOMAS	FHMS FOOTBALL 10/8/24
Total for check number 240494			130.00			
Check Number: 240495						
1995	A364790	0	135.00	56260	DARRYL R THOMPSON	FRHS FOOTBALL10/11/24
Total for check number 240495			135.00			
Check Number: 240496						
1995	2628	1	1,865.00	70852	TRIPLE-C FENCE, LLC	SLIDE GATE REPAIRS
Total for check number 240496			1,865.00			
Check Number: 240497						
1995	A322127	0	130.00	00023390	KEVIN VORPAHL	TMS FOOTBALL 10/8/24
1995	A364782	0	140.00	00023390	KEVIN VORPAHL	CHS FOOTBALL 10/10/24
Total for check number 240497			270.00			
Check Number: 240498						
1995	A296582	0	75.00	84061	LUCAS WADE	KISD WP 10/11/24
Total for check number 240498			75.00			
Check Number: 240499						
1995	A335807	0	155.00	00023912	SHANNON WARILA	KHS FOOTBALL 10/18/24
Total for check number 240499			155.00			
Check Number: 240500						
1995	A364785	0	140.00	69679	KEVIN WEST	CHS FOOTBALL 10/10/24
Total for check number 240500			140.00			
Check Number: 240501						
1995	A335801	0	155.00	62534	BRIAN WIGGINS	KHS FOOTBALL 10/18/24
Total for check number 240501			155.00			
Check Number: V229558						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: V229558						
1995	MB2159842	1	3,558.00	00005868	APPLE INC	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M3 CHIP WITH 8CORE CPU AND 10CORE GPU - SILVER
Total for check number V229558			3,558.00			
Check Number: V229559						
1995	927227840	1	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE BREAK MENS TENNIS SS CRWNCK JRSY SML
1995	927227840	2	325.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE BREAK MENS TENNIS SS CRWNCK JRSY MED
1995	927227840	3	162.50	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE BREAK MENS TENNIS SS CRWNCK JRSY LRG
1995	927227840	4	97.50	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE BREAK MENS TENNIS SS CRWNCK JRSY XLG
1995	927227840	5	91.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE BREAK MENS TENNIS SHORT SML
1995	927227840	6	455.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE BREAK MENS TENNIS SHORT MED
1995	927227840	7	227.50	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE BREAK MENS TENNIS SHORT LRG
1995	927227840	8	136.50	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE BREAK MENS TENNIS SHORT XLG
1995	927227840	9	237.00	68301	VARSITY BRANDS HOLDING CO., INC.	DEUCE WOMENS TENNIS TANK JERSEY XSM
1995	927227840	10	316.00	68301	VARSITY BRANDS HOLDING CO., INC.	DEUCE WOMENS TENNIS TANK JERSEY SML
1995	927227840	11	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	DEUCE WOMENS TENNIS TANK JERSEY MED
1995	927227840	12	79.00	68301	VARSITY BRANDS HOLDING CO., INC.	DEUCE WOMENS TENNIS TANK JERSEY LRG
1995	927227840	13	117.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V229559			2,467.50			
Check Number: V229560						
1995	368661	1	18,213.66	70221	COUGHLAN COMPANIES LLC	PEBBLEGO SILVER BUNDLE: PEBBLEGO ANIMALS, SCIENCE, BIOGRAPHIES, SOCIAL STUDIES, HEALTH, ANIMALES, CIENCIA, BIOGRAFIAS, ESTUDIOS SOCIALES AND SALUD TERM: 10/01/2024-06/30/2025
Total for check number V229560			18,213.66			
Check Number: V229561						
1995	RO#99729	1	3,206.60	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4615	RO#99758	1	79.36	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V229561			3,285.96			
Check Number: V229562						
1995	180027	1	1,013.00	72427	DATA RECOGNITION CORPORATION	C8987296 / STUDENT DATA FILE (SDF) UP TO 41 SITES/SCHOOLS TERM DATES - SEPTEMBER 9, 2024 - SEPTEMBER 9, 2025
Total for check number V229562			1,013.00			
Check Number: V229563						
1995	3069730	1	13.37	00001462	FLINN SCIENTIFIC INC	C0166 CALCIUM NITRATE, LAB GRADE 500G
1995	3069730	2	69.43	00001462	FLINN SCIENTIFIC INC	C0009 CALCIUM, TURNINGS, REAGENT 500G

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: V229563						
1995	3069730	3	5.48	00001462	FLINN SCIENTIFIC INC	AP5982 CHROMATOGRAPHY PAPER, STRIPS (PKG. OF 100 STRIPS)
Total for check number V229563			88.28			
Check Number: V229564						
1995	029310237	2	200.00	58627	GALLS, LLC	TACTICAL BELT LG
1995	029321554	2	50.00	58627	GALLS, LLC	TACTICAL BELT LG
Total for check number V229564			250.00			
Check Number: V229565						
1995	IN98114931	1	225.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERFLEX SELF ADHERENT TAPE, 3" X 6YD, WHITE, 16 ROLLS PER CASE
1995	IN98114931	2	75.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERFLEX, 2"X6YD, PINK, 24/CASE
1995	IN98114931	99	19.06	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229565			319.78			
Check Number: V229566						
1995	058597	1	74.00	54674	ROANOKE AUTO SUPPLY, LTD	PROPANE REFILLS <OR=\$100.00
Total for check number V229566			74.00			
Check Number: V229567						
1995	REG-0011386687	1	625.00	82984	VARSITY SPIRIT LLC	ENTRY FEE
Total for check number V229567			625.00			
Check Number: V229568						
1995	0880-259784	1	4.18	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-259788	1	-4.18	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-262367	1	78.18	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-262370	1	137.98	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-264061	1	54.97	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
1995	0880-264098	1	22.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
1995	0880-264601	1	18.98	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
Total for check number V229568			313.09			
Check Number: V229569						
4615	117555	1	2,268.00	53028	PEPWEAR LLC	PART# 8000 - RED DRY BLEND TEE, (80) SM, (80) MED, (50) LG, (30) XL
4615	117555	2	114.50	53028	PEPWEAR LLC	PART# 8000-2X - RED DRY BLEND TEE (10) XXL
Total for check number V229569			2,382.50			
Check Number: V229570						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: V229570						
1995	INV-227490	1	2,382.60	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229570			2,382.60			
Check Number: V229571						
1995	CINV000136907	1	28.07	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000136907	2	4.12	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000136907	3	4.30	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000136907	4	3.78	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000136907	5	4.05	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000136907	6	47.19	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000136907	7	7.03	00002044	SCHOOL HEALTH CORPORATION	1034825 Curad Sterile Non Adherent Pads 2"x3", 100/box
1995	CINV000136907	8	12.31	00002044	SCHOOL HEALTH CORPORATION	1034830 Curad Sterile Non Adherent Pads 3"x4", 100/box
1995	CINV000136907	9	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000136907	10	4.17	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
Total for check number V229571			148.91			
Check Number: V229572						
1995	147418746-001	1	530.37	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229572			530.37			
Check Number: V229573						
4615	536314	1	1,232.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	BLACK ARC DRESS SIZE 0
4615	536314	2	784.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	BLACK ARC DRESS SIZE 2
4615	536314	3	1,232.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	BLACK ARC DRESS SIZE 4
4615	536314	4	336.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	BLACK ARC DRESS SIZE 6
4615	536314	5	448.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	BLACK ARC DRESS SIZE 8
4615	536314	6	336.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	BLACK ARC DRESS SIZE 10
4615	536314	7	224.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	BLACK ARC DRESS SIZE 12
4615	536314	8	122.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	BLACK ARC DRESS SIZE 12 TALL

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: V229573						
4615	536314	9	336.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	BLACK ARC DRESS SIZE 14
4615	536314	10	112.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	BLACK ARC DRESS SIZE 16
4615	536314	99	361.34	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V229573	5,523.34	
Check Number: V229574		

4615	CHS NOV 12/24	1	1,000.00	70060	THE BOWDEN INC	SECURITY DEPOSIT FOR CHS CROSS COUNTRY BANQUET - NOVEMBER 12, 2024
Total for check number V229574			1,000.00			

Check Number: V229575						
1995	12440	1	2,687.76	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	12480	1	61.14	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025

Total for check number V229575	2,748.90	
Check Number: V229576		

1995	INV-4877124	1	341.61	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF \$356.00 X 10 MONTHS
1995	INV-4877124	2	14.39	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP

Total for check number V229576	356.00	
Check Number: V229577		

4615	REG-0011388538	1	1,242.00	48588	VARSITY BRANDS HOLDING CO., INC.	LARGE JUNIOR HIGH GAME DAY
Total for check number V229577			1,242.00			

Check Number: V229578						
4615	47301400	1	1,931.40	68303	VARSITY BRANDS HOLDING CO., INC.	PM1334FBQ - OVERSIZE PULLOVER
4615	47301400	2	522.00	68303	VARSITY BRANDS HOLDING CO., INC.	MNFBL2CR - OUTERWEAR EMBROIDERY
4615	47301400	3	532.40	68303	VARSITY BRANDS HOLDING CO., INC.	IDJERSEY23 - SUBLIMATED JERSEY
4615	47301400	4	122.20	68303	VARSITY BRANDS HOLDING CO., INC.	SSCRO23 - CREW NECK SWEATSHIRT
4615	47301400	5	75.60	68303	VARSITY BRANDS HOLDING CO., INC.	TT3DFBLMEG3 - 3D LETTER W/MEG
4615	47301400	6	122.20	68303	VARSITY BRANDS HOLDING CO., INC.	SSCRO23 - CREW NECK SWEATSHIRT
4615	47301400	7	64.80	68303	VARSITY BRANDS HOLDING CO., INC.	PFDARLW - PRINTED FABRIC
4615	47301400	8	566.30	68303	VARSITY BRANDS HOLDING CO., INC.	FT2402Q - FRENCH TERRY PULLOVER
4615	47301400	9	88.20	68303	VARSITY BRANDS HOLDING CO., INC.	MN2SCOW2 - OUTERWEAR EMBROIDERY
4615	47301400	10	189.00	68303	VARSITY BRANDS HOLDING CO., INC.	PFDARLI - PRINTED FABRIC
4615	47301400	11	61.10	68303	VARSITY BRANDS HOLDING CO., INC.	SSCRO23 - CREW NECK SWEATSHIRT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2024						
Check Number: V229578						
4615	47301400	12	32.40	68303	VARSITY BRANDS HOLDING CO., INC.	PFDARLW - PRINTED FABRIC
4615	47301400	13	183.45	68303	VARSITY BRANDS HOLDING CO., INC.	VBPG20 - VSF GLITTER BACKPACK
4615	47301400	14	83.70	68303	VARSITY BRANDS HOLDING CO., INC.	BGHTTLAR2 - BAG TRANSFER
4615	47301400	15	48.60	68303	VARSITY BRANDS HOLDING CO., INC.	BGHTSSN - BAG NAME TRANSFER
Total for check number V229578			4,623.35			
Check Number: V229579						
1995	9975966365	1	3,538.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V229579			3,538.50			
Check Number: V229580						
4615	SI2457301	1	186.85	00003175	WEST MUSIC COMPANY, INC	400288 YAMAHA YRS-20BB RECORDER; SOP; 3PC; BLUE
4615	SI2457301	2	75.75	00003175	WEST MUSIC COMPANY, INC	400289 YAMAHA YRS-20BG RECORDER; SOP; 3PC; GREEN
4615	SI2457301	3	166.65	00003175	WEST MUSIC COMPANY, INC	400291 YAMAHA YRS-20BP RECORDER; SOP; 3PC; PINK
Total for check number V229580			429.25			
Check Date: 10/29/2024						
Check Number: 20251316						
7705	20251316		13,625.41	770	Workers Comp Claims	10-21/27 CLAIMS SEDGWICK
Total for check number 20251316			13,625.41			
Check Number: 240502						
4615	9012VC	1	390.00	57954	PATRICIA M. THORNTON	CLASS SHIRTS 2031--XS2 S9 M13 L12 XL3
4615	9012VC	2	280.00	57954	PATRICIA M. THORNTON	CLASS SHIRT 2030 XS1 S12 M12 L1 XL1 2XL1
4615	9012VC	3	410.00	57954	PATRICIA M. THORNTON	CLASS SHIRT 2029 S9 M18 L11 XL3
Total for check number 240502			1,080.00			
Check Number: 240503						
1995	1406460	1	9,150.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS TO EXCAVATE & REPAIR WATER LINE AT THE INDIAN SPRINGS MS CONCESSION STAND.
1995	1406462	1	705.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1406463	1	1,335.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1406591	1	2,808.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1406608	1	12,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY PAYMENTS.
Total for check number 240503			26,448.00			
Check Number: 240504						
4615	KHS SEPT-OCT 24	1	1,031.25	00008172	ALISA ARNETT	COLLABORATIVE PIANIST

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: 240504						
Total for check number 240504			1,031.25			
Check Number: 240505						
1995	49436	1	375.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 240505			375.00			
Check Number: 240506						
4615	PT241112	1	310.00	57582	BAYLOR UNIVERSITY	TIMBER CREEK AVID STADIUM PRIVATE TOUR
Total for check number 240506			310.00			
Check Number: 240507						
1995	M697943	1	731.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,300**
Total for check number 240507			731.50			
Check Number: 240508						
1995	A335230	0	140.00	70518	BRUCE BINGHAM	TCHS V-BALL 10/18/24
Total for check number 240508			140.00			
Check Number: 240509						
1995	3781624	1	15.57	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1995	3789711	1	50.00	68396	BLICK ART MATERIALS LLC	23810-1011 ELMERS GLUE 30CT ALL PURPS STICKS
1995	3781624	2	17.83	68396	BLICK ART MATERIALS LLC	30413-3736 MPOIIQ GLOSS GLAZE LG-52 PETAL PNK PT
1995	3789711	2	144.99	68396	BLICK ART MATERIALS LLC	23604-1004 1204 STICKS REG 4IN 25LB ALL TEMP
1995	3781624	3	53.49	68396	BLICK ART MATERIALS LLC	30413-1076 MPOIIQ GLOSS GLAZE LG-11 OPAQ WHT PT
1995	3789711	3	17.59	68396	BLICK ART MATERIALS LLC	30408-3176 STROKE/COAT GLAZE PNK A DOT PINT
1995	3781624	4	17.83	68396	BLICK ART MATERIALS LLC	30413-2616 MPOIIQ GLOSS GLAZE LG-14 GRY PT
1995	3789711	4	17.59	68396	BLICK ART MATERIALS LLC	30408-8106 STROKE/COAT GLAZE RAWHIDE PINT
1995	3781624	5	24.14	68396	BLICK ART MATERIALS LLC	30413-4616 MPOIIQ GLOSS GLAZE LG-67 FIRE ORG PT
1995	3789711	5	35.18	68396	BLICK ART MATERIALS LLC	30408-1426 STROKE/COAT GLAZE WHT COTN TAIL PINT
1995	3781624	6	17.83	68396	BLICK ART MATERIALS LLC	30413-8106 MPOIIQ GLOSS GLAZE LG-30 CHOC BRN PT
1995	3789711	6	17.59	68396	BLICK ART MATERIALS LLC	30408-4906 STROKE/COAT GLAZE ORG A PEEL 16OZ
1995	3781624	7	17.83	68396	BLICK ART MATERIALS LLC	30413-4936 MPOIIQ GLOSS GLAZE LG-63 BRIL YLW PT
1995	3789711	7	35.18	68396	BLICK ART MATERIALS LLC	30408-5896 STROKE/COAT GLAZE CARA-BEIN BLU PINT
1995	3781624	8	24.14	68396	BLICK ART MATERIALS LLC	30413-3746 MPOIIQ GLOSS GLAZE LG-58 BRIL RED PT
1995	3789711	8	35.05	68396	BLICK ART MATERIALS LLC	02122-1009 UTR ARTIST OILS BASIC SET
1995	3781624	9	35.66	68396	BLICK ART MATERIALS LLC	30413-2066 MPOIIQ GLOSS GLAZE LG-02 BLK LUSTR PT
1995	3789711	9	16.77	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: 240509						
1995	3781624	10	51.90	68396	BLICK ART MATERIALS LLC	11406-0079 TRU-RAY CONST PAPER ASSORTED 12X18
1995	3789711	10	11.27	68396	BLICK ART MATERIALS LLC	01012-1007 ODRLSS PAINT THINN R IH QRT
1995	3781624	11	55.98	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1995	3789711	11	32.60	68396	BLICK ART MATERIALS LLC	64975-1012 EBL POLYSTR FBER-FIL 12OZ BAG
1995	3781624	12	197.10	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1995	3789711	12	66.56	68396	BLICK ART MATERIALS LLC	34134-2500 BLICK PLASTER CLOTH 4INX250YD 20LB
1995	3781624	13	256.32	68396	BLICK ART MATERIALS LLC	00082-1144 TEMPRA PAINT STICKS PRIMRY CLRS 144CT PK
1995	3789711	13	11.13	68396	BLICK ART MATERIALS LLC	23012-1000 3M MAGIC TAPE .75X36YD 1IN CORE
1995	3789711	14	11.66	68396	BLICK ART MATERIALS LLC	65230-200 CARON NATURA ONE PD BLK 1LB
1995	3789711	15	29.98	68396	BLICK ART MATERIALS LLC	62426-1004 JANLNN EMBRDRY FLOSS CRAFT THREAD 105PK
1995	3789711	16	9.72	68396	BLICK ART MATERIALS LLC	65267-4620 RED HEART SUPER SAVR PUMPKIN
1995	3789711	17	10.79	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1995	3789711	18	10.79	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1995	3789711	19	10.79	68396	BLICK ART MATERIALS LLC	65230-5070 CARON NATURA ONE PD SKY BLU 1LB 4PLY
1995	3789711	20	10.79	68396	BLICK ART MATERIALS LLC	65230-2510 CARON NATURA ONE PD SOFT GRY MIX
1995	3789711	21	10.79	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1995	3789711	22	10.79	68396	BLICK ART MATERIALS LLC	65230-5320 CARON NATURA ONE PD OCEAN BLU 1LB 4PLY
1995	3789711	23	10.79	68396	BLICK ART MATERIALS LLC	65230-5160 CARON NATURA ONE PD AQUA
1995	3789711	24	11.99	68396	BLICK ART MATERIALS LLC	34308-1041 SCULPEY SOUFFLE IVORY 7OZ
1995	3789711	25	11.99	68396	BLICK ART MATERIALS LLC	34308-1021 SCULPEY SOUFFLE POPPY SEED 7OZ
1995	3789711	26	11.99	68396	BLICK ART MATERIALS LLC	34308-1001 SCULPEY SOUFFLE IGLOO 7OZ
1995	3789711	27	16.99	68396	BLICK ART MATERIALS LLC	34308-1009 SCULPEY SOUFFLE MLTPCK 12-.9OZ BARS
1995	3789711	28	7.99	68396	BLICK ART MATERIALS LLC	33914-1004 SCUPLEY GLAZE BAKE/BOND 2OZ
1995	3789711	30	43.90	68396	BLICK ART MATERIALS LLC	19994-1079 UNI POSCA MARKER XFINE 8CT SET
1995	3924639	31	12.96	68396	BLICK ART MATERIALS LLC	00727-1079 BLICK MATTER ACRYLIC PASTEL 2OZ 7SET BTLS
1995	3789711	32	12.96	68396	BLICK ART MATERIALS LLC	00727-0079 BLICK MATTE ACRYLIC BASIC 2OZ 7SET BTLS
1995	3924639	33	12.96	68396	BLICK ART MATERIALS LLC	00727-1179 BLICK MATTE ACRYLIC NTRL 2OZ 7/SET BTLS
1995	3789711	34	13.02	68396	BLICK ART MATERIALS LLC	00727-2025 BLICK MATTE ACRYLIC BLK 8OZ

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: 240509						
1995	3789711	35	13.02	68396	BLICK ART MATERIALS LLC	00727-1025 BLICK MATTE ACRYLIC WHT 8OZ
Total for check number 240509			1,573.78			
Check Number: 240510						
1995	A335795	0	140.00	43234	KYLE BORNE	FRHS V-BALL 10/15/24
Total for check number 240510			140.00			
Check Number: 240511						
4615	955991	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	FFA SCHOOL BARN VISIT
4615	955991	2	121.50	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	RESFLOR GOLD 100ML BOTTLE
4615	955991	3	19.40	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	DEXAMETHOSONE 2MG/ML
Total for check number 240511			220.90			
Check Number: 240512						
1995	2360	1	7,882.20	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 9/3/24 - 5/22/25.
2245	2358	1	7,512.68	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 - 5/22/25. NOT TO EXCEED 1285 HOURS OR \$62,965. STUDENT SCHOOL DAYS ONLY.
2245	2359	1	7,270.20	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	2361	1	12,544.62	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES (LICENSED SPECIALIST IN SCHOOL PSYCOLOGY) AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 240512			35,209.70			
Check Number: 240513						
1995	13316108-00	1	83.74	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 240513			83.74			
Check Number: 240514						
1995	25001645	1	237.05	61100	CITIBANK, N.A	LODGING FOR STEPHANIE SKINNER FOR 2 NIGHTS SEPT. 24TH & SEPT. 25TH, 2024 TO ATTEND TASBO CONFERENCE
4615	25001742	1	291.22	61100	CITIBANK, N.A	HOTEL ROOMS FOR 3 COACHES
4615	25002459	1	774.70	61100	CITIBANK, N.A	6 HOTEL ROOMS FOR CHS CROSS COUNTRY 16 STUDENTS AND 3 COACHES FOR GALVESTON BEACH RUN 9/5 - 9/6
8655	25002856	1	322.55	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 STUCO SPONSORS
8655	25003313	1	296.85	61100	CITIBANK, N.A	HOTEL FOR 1 KCAL FFA TEACHER ATTENDING HEART O TEXAS LIVESTOCK SHOW IN WACO, TX SEPT 28-SEPT 30 2024
4615	25001742	2	684.73	61100	CITIBANK, N.A	HOTEL ROOMS FOR 14 STUDENT ATHLETES
4615	25002459	2	44.85	61100	CITIBANK, N.A	PARKING FOR 3 WHITE FLEET SUVS \$15/DAY
8655	25002856	2	30.43	61100	CITIBANK, N.A	PARKING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: 240514						
1995	25001645	3	76.99	61100	CITIBANK, N.A	COVER MISC. HOTELS FEES, PARKING & TAXES
4615	25002459	3	44.85	61100	CITIBANK, N.A	MISC HOTEL FEES
4615	25001742	4	13.08	61100	CITIBANK, N.A	PARKING
4615	25002459	5	7.18	61100	CITIBANK, N.A	SNACKS BOUGHT BY STUDENT
Total for check number 240514			2,824.48			
Check Number: 240515						
1995	975014258	1	425.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 240515			425.00			
Check Number: 240516						
1995	KISD INTEREST 10/24	0	3.13	67162	COSTCO WHOLESALE CORPORATION	SEPT & OCT INTEREST
4615	44166G	1	95.94	67162	COSTCO WHOLESALE CORPORATION	FLOWERS FOR SIX FRHS VOLLEYBALL SENIOR STUDENTS
Total for check number 240516			99.07			
Check Number: 240517						
1995	A335223	0	170.00	82881	TRINA DAVIS-MAJORS	TCHS V-BALL 10/18/24
Total for check number 240517			170.00			
Check Number: 240518						
1995	5RLPFD	1	2,499.18	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 240518			2,499.18			
Check Number: 240519						
1995	1002500103	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR CARLY KINCHEN
1995	1002500245	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPESS TRAINING - WSES PRINCIPAL B. RIVERA
1995	1002500246	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-PESS TRAINING - TSMS PRINCIPAL ALICIA MORTON
1995	1002500103	2	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR MICHEL SANCHEZ
1995	1002500103	3	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR HEATHER LLOYD
1995	1002500103	4	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR ANGELA MILLER
1995	1002500103	5	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR CARLY KINCHEN
1995	1002500103	6	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR AQUANETTE CROCKETT
1995	1002500103	7	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR ERIN MEADOR
1995	1002500103	8	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR KASEY DARDEN
1995	1002500103	9	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR HAYLET DUTT
1995	1002500103	10	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR ANNA BAGGETT
1995	1002500103	11	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR ANNA BAGGETT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: 240519						
Total for check number 240519			6,025.00			
Check Number: 240520						
4615	TSMS SEP 24	0	144.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
4615	001	1	2,000.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR PERCUSSION ASSISTANT DURING THE CONTRACT PERIOD OF AUGUST 1, 2024-MAY 22, 2025
4615	002	1	2,000.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR PERCUSSION ASSISTANT DURING THE CONTRACT PERIOD OF AUGUST 1, 2024-MAY 22, 2025
Total for check number 240520			4,144.00			
Check Number: 240521						
1995	A335224	0	120.00	70499	SCOTT GOODRIDGE	TCHS V-BALL 10/15/24
Total for check number 240521			120.00			
Check Number: 240522						
1995	A364663	0	120.00	82073	DOUGLAS HOENIG	KHS V-BALL 10/22/24
Total for check number 240522			120.00			
Check Number: 240523						
1995	A335779	0	140.00	69840	KRISTI HOPKINS	FRHS V-BALL 10/15/24
1995	A364660	0	140.00	69840	KRISTI HOPKINS	KHS V-BALL 10/22/24
Total for check number 240523			280.00			
Check Number: 240524						
1995	A335231	0	140.00	84000	ANTHONY S. IRIZARRY	TCHS V-BALL 10/18/24
Total for check number 240524			140.00			
Check Number: 240525						
1995	SIN027312	1	2,394.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE FULL DAYS
Total for check number 240525			2,394.00			
Check Number: 240526						
1995	303	1	2,400.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
Total for check number 240526			2,400.00			
Check Number: 240527						
1995	A335787	0	120.00	43388	JOHNATHAN MADISON	FRHS V-BALL 10/11/24
Total for check number 240527			120.00			
Check Number: 240528						
1995	A335785	0	140.00	81228	BARRY M MENEFEE	FRHS V-BALL 10/11/24
Total for check number 240528			140.00			
Check Number: 240529						
1995	A335780	0	170.00	83949	KEITH NORRIS	FRHS V-BALL 10/15/24
Total for check number 240529			170.00			
Check Number: 240530						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: 240530						
1995	16617	1	3,910.00	81549	OVERLAND CHARTERS LLC	ROUND TRIP CHARTER TRAVEL TO MIDLAND, TEXAS 10/9-10/10
Total for check number 240530			3,910.00			
Check Number: 240531						
1995	A335225	0	140.00	83897	KEVIN DAVIS	TCHS V-BALL 10/15/24
Total for check number 240531			140.00			
Check Number: 240532						
1995	137669	1	1,200.00	79345	PROTOCOLL LLC	LABOR CHARGES
1995	137669	2	3,720.12	79345	PROTOCOLL LLC	MATERIAL CHARGES
1995	137669	3	55.00	79345	PROTOCOLL LLC	FREIGHT CHARGES
Total for check number 240532			4,975.12			
Check Number: 240533						
1995	760	1	3,500.00	82455	RAFAEL CONTRERAS	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number 240533			3,500.00			
Check Number: 240534						
1995	SK32-0000014306	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT OF BASSWOOD ELEMENTARY IN THE SCRIPPS NATIONAL SPELLING BEE
1995	SK32-0000014306	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE FOR SPELLING BEE
Total for check number 240534			192.50			
Check Number: 240535						
1995	A364659	0	140.00	46208	SHAYLOR SMITH	KHS V-BALL 10/22/24
Total for check number 240535			140.00			
Check Number: 240536						
1995	20194177	1	2,604.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 240536			2,604.00			
Check Number: 240537						
1995	A335786	0	140.00	49745	JAMES ALLEN TENNISON	FRHS V-BALL 10/11/24
Total for check number 240537			140.00			
Check Number: 240538						
4615	10170	1	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	PAYMENT SLIP 10170; ITEM #S9936-3962-18: DANIEL RINCON
4615	10169	2	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	PAYMENT SLIP 10169; ITEM #S9935-6485-19: RICHARD RUIZ
4615	9979	3	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	PAYMENT SLIP 9979; ITEM #S9726-6219-18: JAMES FRAGA
4615	10029	4	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	PAYMENT SLIP 10029; ITEM #S9787-7028-18: GINO MANN
Total for check number 240538			480.00			
Check Number: 240539						
1995	591-01979	1	35,345.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AUGUST INVOICE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: 240539						
2115	591-02018	1	70.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2024-2025 SCHOOL YEAR FOR THE HOMELESS STUDENTS. REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
2115	591-02019	1	2,334.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2024-2025 SCHOOL YEAR FOR THE HOMELESS STUDENTS. REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
4615	591-01979	1	434.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VOLLEYBALL TO ABILENE COOPER HS TRIP ID21068
4615	591-01979	1	590.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL #591-01979
4615	591-01979	2	75.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VOLLEYBALL TO ABILENE TRIP ID #21068-FUEL CHARGE
Total for check number 240539			38,850.38			
Check Number: 240540						
1995	UIL AREA B 2024	1	300.00	68471	UIL AREA B BAND CONTEST	AREA MARCHING CONTEST ENTRY FEE
1995	UIL AREA B 2024	1	300.00	68471	UIL AREA B BAND CONTEST	CHS AREA MARCHING CONTEST ENTRY FEE
1995	UIL AREA B 2024	1	300.00	68471	UIL AREA B BAND CONTEST	TCHS AREA MARCHING CONTEST ENTRY FEE
Total for check number 240540			900.00			
Check Number: 240541						
4615	38	1	312.00	82824	JONATHAN WALKER	VOICE LESSONS
Total for check number 240541			312.00			
Check Number: 240542						
1995	A335226	0	170.00	84010	TAMAYA WRIGHT	TCHS V-BALL 10/18/24
Total for check number 240542			170.00			
Check Number: 240543						
4615	10010104	1	231.25	62873	XTREME SWIM, INC.	SKU CUSTOM: PINK SILICONE CAPS WITH 1 COLOR LOGO
4615	10010104	2	212.50	62873	XTREME SWIM, INC.	SKU CUSTOM: PINK LATEX CAPS WITH 1 COLOR LOGO
Total for check number 240543			443.75			
Check Number: 702925						
8635	PR O77	0	200.90	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702925			200.90			
Check Number: 702926						
8635	PR O77	0	445.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702926			445.00			
Check Number: 702927						
8635	PR L18	0	86.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: 702927						
8635	PR L19	0	86.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR O77	0	43,254.15	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702927			43,426.61			
Check Number: 702928						
8635	PR O77	0	1,337.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702928			1,337.00			
Check Number: 702929						
8635	PR O77	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702929			5.00			
Check Number: 702930						
8635	PR O77	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702930			652.46			
Check Number: 702931						
8635	PR O77	0	89.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702931			89.50			
Check Number: 702932						
8635	PR O77	0	236.00	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702932			236.00			
Check Number: 702933						
8635	PR O77	0	225.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702933			225.00			
Check Number: 702934						
8635	PR O77	0	22,096.50	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702934			22,096.50			
Check Number: V229581						
1995	COLVIN 24-25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS
1995	MANN 24-25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS
1995	MUGG 24-25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS
1995	NEES 24-25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS
1995	PHY 24-25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS
1995	S.SMITH 24-25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS
1995	WOODRUFF 24-25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: V229581						
Total for check number V229581			903.00			
Check Number: V229582						
1995	926792181	1	639.80	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BSN3001 STEEL-MENS RECRUIT HOODIE
1995	927356892	1	344.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BSN 5001 - BLACK MENS SHORT SLEEVE COMPRESSION 6 - SML, 6 - MED, 1 - LRG ITEM # - LETTERWOE 2 COLOR SCREEN PRINT FULL FRONT
1995	927400282	1	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7300Z HYBRID MENS BASKETBALL REV JERSEY - TOPS 3 -SML , 3 - MED
1995	926792181	2	619.80	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BSN3003 STEEL MENS RECRUIT PANTS
1995	927356892	2	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1464647 - BLACK SIGNATURE HEADGEAR E58
1995	927400282	2	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70379Z - HYBRID MENS 7" BASKETBALL REV SHORT - SHORTS 3 - SML , 3 - MED
1995	926792181	3	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1092479 CRAMER MATT KLEEN GALLON
1995	926792181	4	103.96	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1406245 4" GORILLA GRIP MAT TAPE
1995	926792181	5	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NKFJ9548 BK/TM GO-AC LIGHTWEIGHT SHORT SLEEVE COACH JACKET
1995	926969309	5	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NKFJ9548 BK/TM GO-AC LIGHTWEIGHT SHORT SLEEVE COACH JACKET
1995	926792181	6	939.80	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1464656 BLACK TORNADO HEADGEAR
1995	926792181	7	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BLK/WHT -AC DF SHORT SLEEVE WOVEN POLO
1995	926792181	9	155.24	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	926969309	9	2.83	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927356892	99	25.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927400282	99	31.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229582			4,250.93			
Check Number: V229583						
1995	185000	1	109.76	69285	KIRBY HONEYCUTT LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229583			109.76			
Check Number: V229584						
1995	RO#99797	1	25.50	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V229584			25.50			
Check Number: V229585						
1995	4209252091	1	629.57	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229585			629.57			
Check Number: V229586						
1995	1-629863	1	799.50	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: V229586						
1995	1-630134	1	1,001.88	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V229586			1,801.38			
Check Number: V229587						
6805	INV1870	1	24,626.87	82795	GLOBAL GUARDIAN LLC	DOOR CONTACTS ON PRACTICE FACILITY AT FRHS
Total for check number V229587			24,626.87			
Check Number: V229588						
4615	68688	1	460.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SMALL NAVY COMFORT COLORS C1717 T-SHIRT WITH A 2-COLOR IMPRINT FULL FRONT DESIGN
4615	68688	2	1,173.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - MEDIUM
4615	68688	3	494.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - LARGE
4615	68688	4	138.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - XLARGE
4615	68688	5	40.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - 2XLARGE
Total for check number V229588			2,306.00			
Check Number: V229589						
1995	CINV000143540	1	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000137980	2	38.36	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000143540	2	4.12	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000137980	3	5.10	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000143540	3	3.78	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000134878	4	4.29	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000143540	4	5.27	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1995	CINV000143540	5	1.35	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000143540	6	6.19	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1995	CINV000140921	7	65.11	00002044	SCHOOL HEALTH CORPORATION	1041153 Mailback 1 Gallon Sharps Container, Red
1995	CINV000143540	7	4.29	00002044	SCHOOL HEALTH CORPORATION	1040766 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Small
1995	CINV000143540	8	21.45	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000143540	9	4.29	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000143540	10	1.39	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000143540	11	2.63	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1995	CINV000143540	12	20.61	00002044	SCHOOL HEALTH CORPORATION	90852 School Health Cotton-Tipped Applicators, 6" Length 1000/Box
1995	CINV000143540	13	18.47	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: V229589						
Total for check number V229589			240.59			
Check Number: V229590						
1995	208134661621	1	745.22	78229	SCHOOL SPECIALTY, LLC	2001805 TRIMMER PAPER GREEN BOARD 36IN 20SHT
1995	208135046071	1	-558.91	78229	SCHOOL SPECIALTY, LLC	2001805 TRIMMER PAPER GREEN BOARD 36IN 20SHT
1995	308104631255	1	83.19	78229	SCHOOL SPECIALTY, LLC	207192 Crayola Markers Classpack, Broad Line, Assorted Colors, Set of 256
1995	308104631255	2	10.38	78229	SCHOOL SPECIALTY, LLC	084810 School Smart Vinyl Block Erasers, 2-1/2 x 7/8 x 1/2 Inches, White, Pack of 20
1995	308104631255	3	140.70	78229	SCHOOL SPECIALTY, LLC	206300 Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
1995	308104631255	4	15.59	78229	SCHOOL SPECIALTY, LLC	1440731 Sax Versatemp Heavy-Bodied Tempera Paint, 1 Pint Bottles, Assorted Metallic Colors, Set of 3
1995	308104631255	5	69.28	78229	SCHOOL SPECIALTY, LLC	1530187 Sharpie Permanent Markers, Fine Point, Black, Pack of 36
1995	308104631255	6	98.72	78229	SCHOOL SPECIALTY, LLC	2018461 Jack Richeson Tempera Cakes, Large Size, Assorted Cool Colors, Set of 6
1995	308104631255	7	98.72	78229	SCHOOL SPECIALTY, LLC	2018463 Jack Richeson Tempera Cakes, Large Size, Assorted Warm Colors, Set of 6
1995	308104631255	8	176.72	78229	SCHOOL SPECIALTY, LLC	1591287 Jack Richeson Tempera Cakes, Large Size, Assorted Multicultural Colors, Set of 8
1995	308104631255	9	31.16	78229	SCHOOL SPECIALTY, LLC	245761 Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Black, Pack of 12
1995	308104631255	10	77.92	78229	SCHOOL SPECIALTY, LLC	1594960 School Smart Chalk Pastels, Assorted Colors, Set of 24
1995	308104631255	11	40.92	78229	SCHOOL SPECIALTY, LLC	2002761 School Smart Washable Tempera Paint, White, 1 Gallon Bottle
1995	308104631255	12	13.64	78229	SCHOOL SPECIALTY, LLC	2002766 School Smart Washable Tempera Paint, Yellow, 1 Gallon Bottle
1995	308104631255	13	27.28	78229	SCHOOL SPECIALTY, LLC	2002765 School Smart Washable Tempera Paint, Magenta, 1 Gallon Bottle
1995	308104631255	14	27.28	78229	SCHOOL SPECIALTY, LLC	2002760 School Smart Washable Tempera Paint, Red, 1 Gallon Bottle
1995	308104631255	15	27.28	78229	SCHOOL SPECIALTY, LLC	2019741 School Smart Washable Tempera Paint, Light Blue, 1 Gallon Bottle
1995	308104631255	16	14.29	78229	SCHOOL SPECIALTY, LLC	2002731 School Smart Tempera Paint, Black, 1 Gallon Bottle
1995	308104631255	17	12.44	78229	SCHOOL SPECIALTY, LLC	201202 Prang Medium Weight Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1995	308104631255	18	12.44	78229	SCHOOL SPECIALTY, LLC	201198 Prang Medium Weight Construction Paper, 12 x 18 Inches, Sky Blue, Pack of 50
1995	308104631255	19	12.44	78229	SCHOOL SPECIALTY, LLC	200013 Prang Medium Weight Construction Paper, 12 x 18 Inches, Red, 50 Sheets
1995	308104631255	20	12.44	78229	SCHOOL SPECIALTY, LLC	1506485 Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 50 Sheets
1995	308104631255	21	12.44	78229	SCHOOL SPECIALTY, LLC	1506482 Prang Medium Weight Construction Paper, 12 x 18 Inches, Gray, 50 Sheets
1995	308104631255	22	12.44	78229	SCHOOL SPECIALTY, LLC	1506461 Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1995	308104631255	23	12.44	78229	SCHOOL SPECIALTY, LLC	1506473 Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Blue, 50 Sheets
1995	308104631255	24	225.40	78229	SCHOOL SPECIALTY, LLC	408402 Sax Watercolor Paper, 12 x 18 Inches, 90 lb, Natural White, 100 Sheets
1995	308104631255	25	40.29	78229	SCHOOL SPECIALTY, LLC	404531 Crayola Model Magic Classpack, White, 1 Ounce, Set of 75

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: V229590						
1995	308104631255	26	22.35	78229	SCHOOL SPECIALTY, LLC	1471357 School Health Non-Sterile Cotton Ball, Medium, Pack of 2000
1995	308104631255	27	75.39	78229	SCHOOL SPECIALTY, LLC	217185 Van Aken Jazz Water Soluble Sparkling Tempera Paint, Assorted Opaque Gloss Color, Pint Set of 10
1995	308104631255	28	48.09	78229	SCHOOL SPECIALTY, LLC	1468238 Smart-Fab Fabric Weatherproof Cut Sheet, 12 x 18 Inches, Assorted Color, Pack of 270
1995	308104631255	29	116.97	78229	SCHOOL SPECIALTY, LLC	1535941 Elmer's School Glue Sticks, 0.77 Ounces, Disappearing Purple, Pack of 30
Total for check number V229590			1,754.95			
Check Number: V229591						
1995	147464357-001	1	177.59	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	147464559-001	1	-177.59	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	147465397-001	1	484.98	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229591			484.98			
Check Number: V229592						
1995	536966	1	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707-0008-S-BOYS
1995	536966	2	105.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707-0008-M-BOYS
1995	536966	3	35.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707-0008-14.5-33
1995	536966	4	35.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707-0008-15.5-33
1995	536966	5	120.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312-0001-24-Y
1995	536966	6	24.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312-0001-28-Y
1995	536966	7	48.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312-0001-31-R
1995	536966	8	24.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312-001-34-R
1995	536966	9	48.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312-0001-36-R
1995	536966	10	24.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312-0001-42-R
1995	536966	11	54.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J400-0001-L-Y
1995	536966	12	27.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J400-0001-XL-Y
1995	536966	13	75.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D449-0001-10-Y

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2024						
Check Number: V229592						
1995	536966	14	75.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D605-0001-06
1995	536966	15	49.80	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING & HANDLING
Total for check number V229592			761.30			
Check Number: V229593						
1995	422580	1	210.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE - MGT317 ONLINE-FINANCIAL ESSENTIALS
1995	48008-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES
Total for check number V229593			355.00			
Check Number: V229594						
1995	881519	1	1,145.00	00001787	WENGER CORPORATION	146200441 MOBILE CHORAL FOLIO, 3 COLUMN, 2.0" SPACING, COMPOSITE WOOD, OYSTER, NO DOOR
1995	881519	2	878.69	00001787	WENGER CORPORATION	FREIGHT
Total for check number V229594			2,023.69			
Check Number: V229595						
1995	149427	1	600.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229595			600.00			
Check Date: 10/30/2024						
Check Number: 20251327						
1995	20251327		40.21	199	KEL WTR 8/20/24-9/23/24	KHS GRN HSE 8/20-9/23
1995	20251327		59.94	199	KEL WTR 8/20/24-9/23/24	KHS FINE ARTS 8/20-9/23
1995	20251327		78.80	199	KEL WTR 8/20/24-9/23/24	ISMS IRR 1 8/20-9/23
1995	20251327		78.80	199	KEL WTR 8/20/24-9/23/24	KMS PRACT FLD 8/20-9/23
1995	20251327		80.54	199	KEL WTR 8/20/24-9/23/24	ISMS IRR 2 8/20-9/23
1995	20251327		93.64	199	KEL WTR 8/20/24-9/23/24	KHS STADIUM E 8/20-9/23
1995	20251327		115.73	199	KEL WTR 8/20/24-9/23/24	KHS STADIUM B 8/20-9/23
1995	20251327		115.73	199	KEL WTR 8/20/24-9/23/24	KHS STADIUM F 8/20-9/23
1995	20251327		124.97	199	KEL WTR 8/20/24-9/23/24	KMS BLDG 8/20-9/23
1995	20251327		128.19	199	KEL WTR 8/20/24-9/23/24	KCAL ISD 4 8/20-9/23
1995	20251327		132.91	199	KEL WTR 8/20/24-9/23/24	LRNG CTR IRR 8/20-9/23
1995	20251327		144.73	199	KEL WTR 8/20/24-9/23/24	KHS STADIUM D 8/20-9/23
1995	20251327		157.96	199	KEL WTR 8/20/24-9/23/24	KHS STADIUM G 8/20-9/23
1995	20251327		160.00	199	KEL WTR 8/20/24-9/23/24	KCAL ISD 2 8/20-9/23

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 20251327						
1995	20251327		167.13	199	KEL WTR 8/20/24-9/23/24	KCAL ISD 3 8/20-9/23
1995	20251327		198.68	199	KEL WTR 8/20/24-9/23/24	KHS NEW ADDTN 8/20-9/23
1995	20251327		203.77	199	KEL WTR 8/20/24-9/23/24	KHS STADIUM C 8/20-9/23
1995	20251327		206.82	199	KEL WTR 8/20/24-9/23/24	ADMIN TCHR CTR 8/20-9/23
1995	20251327		227.49	199	KEL WTR 8/20/24-9/23/24	KHS STADIUM A 8/20-9/23
1995	20251327		279.59	199	KEL WTR 8/20/24-9/23/24	KMS IRR 8/20-9/23
1995	20251327		286.94	199	KEL WTR 8/20/24-9/23/24	KHS BSBALL FLD 8/20-9/23
1995	20251327		353.25	199	KEL WTR 8/20/24-9/23/24	STADIUM VISIT 8/20-9/23
1995	20251327		354.66	199	KEL WTR 8/20/24-9/23/24	NATA IRR 8/20-9/23
1995	20251327		389.97	199	KEL WTR 8/20/24-9/23/24	KMS FIELD 8/20-9/23
1995	20251327		498.09	199	KEL WTR 8/20/24-9/23/24	STADIUM 8/20-9/23
1995	20251327		932.01	199	KEL WTR 8/20/24-9/23/24	KHS BLDG 1 8/20-9/23
1995	20251327		981.40	199	KEL WTR 8/20/24-9/23/24	SGES BLDG 8/20-9/23
1995	20251327		983.92	199	KEL WTR 8/20/24-9/23/24	KCAL BLDG 8/20-9/23
1995	20251327		1,052.92	199	KEL WTR 8/20/24-9/23/24	BCIS IRR 8/20-9/23
1995	20251327		1,279.55	199	KEL WTR 8/20/24-9/23/24	ADMIN BLDG 8/20-9/23
1995	20251327		1,338.11	199	KEL WTR 8/20/24-9/23/24	KHS 1 8/20-9/23
1995	20251327		1,356.69	199	KEL WTR 8/20/24-9/23/24	STADIUM OVERFLW 8/20-9/23
1995	20251327		1,359.41	199	KEL WTR 8/20/24-9/23/24	KHS 2 8/20-9/23
1995	20251327		1,407.75	199	KEL WTR 8/20/24-9/23/24	WLES IRR 8/20-9/23
1995	20251327		1,513.70	199	KEL WTR 8/20/24-9/23/24	KMS FB FLD IRR 8/20-9/23
1995	20251327		1,666.86	199	KEL WTR 8/20/24-9/23/24	KHS 3 8/20-9/23
1995	20251327		1,735.93	199	KEL WTR 8/20/24-9/23/24	ISMS BLDG 8/20-9/23
1995	20251327		1,789.67	199	KEL WTR 8/20/24-9/23/24	BCIS BLDG 8/20-9/23
1995	20251327		1,814.31	199	KEL WTR 8/20/24-9/23/24	ISMS IRR 3 8/20-9/23
1995	20251327		2,127.54	199	KEL WTR 8/20/24-9/23/24	ADMIN IRR 8/20-9/23
1995	20251327		2,271.14	199	KEL WTR 8/20/24-9/23/24	LRNG CTR BLDG 8/20-9/23
1995	20251327		2,433.67	199	KEL WTR 8/20/24-9/23/24	KHS TCHR PKG 8/20-9/23

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 20251327						
1995	20251327		2,883.40	199	KEL WTR 8/20/24-9/23/24	KHES IRR 8/20-9/23
1995	20251327		3,100.21	199	KEL WTR 8/20/24-9/23/24	WLES BLDG 8/20-9/23
1995	20251327		3,169.81	199	KEL WTR 8/20/24-9/23/24	SGES IRR 8/20-9/23
1995	20251327		3,310.50	199	KEL WTR 8/20/24-9/23/24	KHES BLDG 8/20-9/23
1995	20251327		6,828.40	199	KEL WTR 8/20/24-9/23/24	KCAL IRR 1 8/20-9/23
1995	20251327		7,438.43	199	KEL WTR 8/20/24-9/23/24	NATA BLDG 8/20-9/23
1995	20251327		21,185.98	199	KEL WTR 8/20/24-9/23/24	KHS GYM 8/20-9/23
Total for check number 20251327			78,639.85			
Check Number: 240544						
1995	25004599	1	32.50	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS NEW ADMIN
Total for check number 240544			32.50			
Check Number: 240546						
1995	13YQ-411V-X9XF	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8A Prang (Formerly SunWorks) Construction Paper, 10 Assorted Colors, 12" x 18", 100 Sheets
1995	14L4-67GC-P7YT	1	45.99	55725	AMAZON CAPITAL SERVICES, INC	B01N5F0NTJ Masterplug 40ft Case Cord Reel, Retractable Extension Lead with Winding Handle, Safety Overload Circuit Breaker and Power Switch, 4x Grounded Outlets, 13amps, 14AWG Cable
1995	171Q-YQQQ-M9NM	1	97.92	55725	AMAZON CAPITAL SERVICES, INC	B0BNM4D3B5 SKLZ Speed Gates for Sports and Athletic Speed Training, yellow
1995	1CGG-V1TL-WCKP	1	6.17	55725	AMAZON CAPITAL SERVICES, INC	B001A42CTW Fiskars SoftGrip Detail Craft Knife - 8" Exacto Knife for Crafting - Multi-Use Exacto Blade Included with Protective Cover
1995	1CK4-VCYH-NDGY	1	11.34	55725	AMAZON CAPITAL SERVICES, INC	B000KIA2W8 Fellowes 52507, Plastic Combs - Round Back, 5/16", 100 Pack, Black
1995	1CLY-DFVV-M63T	1	343.88	55725	AMAZON CAPITAL SERVICES, INC	B07T3T7LC4 Stand White Board - 36x24 Magnetic Dry Erase Board Flipchart Easel Whiteboard, 3' x 2' Double Sided Easel Board Portable Whiteboard
1995	1GDT-RYMD-WV7D	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B007FDB97S North Star Teacher Resource Traditional Manuscript Desk Plate Large
1995	1GVM-YPMC-NNRT	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07PWGRBCW SanJie Door Chime, Door Open Contact Sensor Alarm for Business/Store/Home/Office When Entering, with 600 FT Range,55 Chimes 5
1995	1HNY-3V9X-TQLN	1	27.44	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10- WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast,
1995	1KN1-3HD1-MCYQ	1	99.89	55725	AMAZON CAPITAL SERVICES, INC	B0CW5BNFJG DUMOS Criss Cross Chairs, Armless Office Desk No Wheels Swivel Padded Wide Seat Modern Height Adjustable Mid Back Task Vanity Seating for Home Office Bedroom Computer
1995	1KRH-3QH3-JKHN	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0CXX6W5C5 TushGuard Chair Cushions, Memory Foam Chair Pads, Kitchen Chair Cushions Set of 4, Anti-Slip Backing [amp] Fixed Straps, Chair Cushions for Dining Room, Office Chair, Study Room.
1995	1KRH-3QH3-MDWM	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBFLMTRN SVOPY Cork Bulletin Board Hexagon - Decorative Display Boards, 1/2" Thick Self-Adhesive Tiles for Home Office Decor,School Message Board (10 Pcs)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240546						
1995	1L46-34W6-4NTP	1	68.40	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1995	1LPP-M3TG-M9LN	1	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0B87R9KX1 ESTTOP Flag Pole Holder Adjustable, Multi-Position Mounting Bracket with Hardwares, Flag Pole Holder for Outside House, Premium Aluminum Alloy Water Resistant Rust Free Flagpole Holder (White)
1995	1LPP-M3TG-V4DT	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B00FMRXJW2 Rust-Oleum 301494 Specialty Mirror Spray, 6 oz, Silver
1995	1NQR-K9T3-DPW9	1	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0829Z19N3 Coavas Window Film Privacy Frosted Glass Static Cling UV Sun Blocking Heat Control Window Tint Day and Night Home Bathroom
1995	1PYN-DP3V-LVHT	1	25.49	55725	AMAZON CAPITAL SERVICES, INC	B078KMB6RL Blue Summit Supplies 50 Two Pocket Folders with Prongs, Designed for Office and Classroom Use, Assorted 5 Colors, 50 Pack Colored 2 Pocket 3 Prong Folders
1995	1RKM-F66C-MNGR	1	53.79	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissues, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)
1995	1TLY-YFYQ-7PY9	1	38.26	55725	AMAZON CAPITAL SERVICES, INC	B000EFMD9C HP Printer Paper 11 x 17 Paper Office 20 lb 1 Ream - 500 Sheets 92 Bright Made in USA - FSC Certified Copy Paper 172000R
1995	1VT1-9YVG-X1PV	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07L9TCLR6 Mata1-USA Extra-Thick Vertical ID Name Badge Holder (Clear, 2.25x3.5 Inch, 100 Pack), Plastic Nametag Card Holders with Zipper
1995	1YW6-VW79-NDDV	1	22.95	55725	AMAZON CAPITAL SERVICES, INC	B08PQ2MNXF WHAT DO YOU MEME? Teacher's Edition - The Hilarious Party Game for Teachers
4105	1FM7-MY9F-MW1D	1	123.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ99WRVN KunHe 60 Pack Small Mini Flashlights for Kids Bulk with Batteries Cheap LED Flash Lights for Party Favor Camping Gift to Halloween, Christmas,Stocking Stuffers
4105	1JYJ-14XY-VX3K	1	109.98	55725	AMAZON CAPITAL SERVICES, INC	B003FW0YZG Hot Wheels Toy Trucks [amp] Cars, 50-Pack, Set of 50 1:64 Scale Individually Packaged Vehicles, Instant Collection (Styles May Vary) (Amazon Exclusive)
4105	1NL6-7PGW-FHN6	1	21.59	55725	AMAZON CAPITAL SERVICES, INC	B08CRGTMF4 hansang Vanity Light Bulb 5000K Daylight 8 Pack G25 LED Globe Light Bulb for Bathroom Vanity Mirror Decorative,E26 Medium Base, 5W 60W Incandescent Equivalent,500LM,Non-dimmable
4615	11DL-6T99-LPFR	1	119.50	55725	AMAZON CAPITAL SERVICES, INC	B0CTDJ45M4 JBL PartyBox Wireless Mic - 2X Digital Wireless Microphones, Rechargeable Battery (20hrs - 700mAh), Clear Voice, Crisp Sound,
4615	13NM-YHNH-WJD7	1	21.55	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)
4615	1NQR-K9T3-MGKN	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2PMQJSW LEAP Basketball Coach Board Premium Coaches Clipboard Double Side Design with Full [amp] Half Court and Dry Erase Marker Pen Coaching Board Great for Coaches Kids, Community, High School Team
4615	1NVT-W9YR-RD71	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches 12 Kinds of Rianbow Colorful Party Balloons Decorations.
4615	1RCV-P4XY-NTGT	1	170.60	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
4615	1YFQ-C73H-YVMK	1	349.84	55725	AMAZON CAPITAL SERVICES, INC	B002LATNQY Champion Sports Electronic Possession Arrow

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240546						
4875	1JP1-9LT7-KFVF	1	221.94	55725	AMAZON CAPITAL SERVICES, INC	B07PT8DQKZ Phomemo Sticker Printer- Mini Printer M02 Portable Thermal Printer Sticker Maker Inkless Pocket Printer Bluetooth Photo Printer for Learning Assistance, Study Notes, Journal, Fun, Work, Receipts
8655	1C7Y-9W67-M9GM	1	39.50	55725	AMAZON CAPITAL SERVICES, INC	B0D634VQWB JOLLY CHEF 1200 Pack 5 oz Clear Plastic Cups,5 Ounce Small Disposable Cups, Cold Party Drinking Cups for Tasting, Drinking and Party
1995	13YQ-411V-X9XF	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets
1995	14L4-67GC-P7YT	2	64.76	55725	AMAZON CAPITAL SERVICES, INC	B07P6HX1P2 DEWENWILS 6-Outlet Power Strip Surge Protector, 15FT Long Extension Cord, Low Profile Flat Plug, 15 Amp Circuit Breaker, 500 Joules, Wall Mount, Black, UL Listed
1995	1CGG-V1TL-WCKP	2	7.78	55725	AMAZON CAPITAL SERVICES, INC	B0091GANX8 Officemate Small Clip Dispenser with Magnetic Top, Clear/Black (93687)
1995	1CHK-NC6X-MJ7Q	2	111.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL9J7K6P ASENVER Soccer Agility Poles Set Detachable Sports Training Speed Pole Slalom Poles with Rubber Base Sport Traning Equipment (4.9 FT, Pack of 12)
1995	1CK4-VCYH-NDGY	2	7.24	55725	AMAZON CAPITAL SERVICES, INC	B06XT1H3TN Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5 Pack of 100, White, 4 in x 6 in
1995	1GM3-MJCY-46NP	2	7.90	55725	AMAZON CAPITAL SERVICES, INC	B00XJ3ODOO Mr. Sketch 1905313 Scented Stix Watercolor Markers, Fine Point, 10/Set
1995	1L46-34W6-4NTP	2	40.02	55725	AMAZON CAPITAL SERVICES, INC	B08VBL3HC6 Oxford Write and Erase Binder Dividers, Durable Tabs for 3 Ring Binder, 8 Tab, Write On Tabs, Erasable Dividers, White, Multicolor Tabs, 6 Sets (89991)
1995	1LPP-M3TG-V4DT	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01EVWX6PI Adore 14" Buddy The Bulldog Plush Stuffed Animal Toy with Farting Sound
1995	1NVG-CWWX-D6C1	2	70.47	55725	AMAZON CAPITAL SERVICES, INC	B00NPJERNE Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 160 Count (Pack of 6)
1995	1PYN-DP3V-LVHT	2	23.61	55725	AMAZON CAPITAL SERVICES, INC	B07PGJC7ZD Better Office Products Purple Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Purple
4105	1JYJ-14XY-VX3K	2	8.97	55725	AMAZON CAPITAL SERVICES, INC	B09NXSZQMR SHKIBY 280 Pack Professional Bamboo Golf Tees 2-3/4 Inch - Stronger Than Wooden Golf Tee Biodegradable [amp] Less Friction
4105	1NL6-7PGW-FHN6	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08M66L746 Zonon 20 Pieces Rubber Finger Tips Guard 5 Sizes Silicone Thimble Finger Pads Grips Assorted Colors Finger Protector Covers for Sorting Task Embroidery Paperwork Carving, XS/S/M/L/XL (Blue)
4615	11DL-6T99-LPFR	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2SXV6LJ Fxosy symboly Wireless Microphone Case for JBL Wireless 2 Microphone System, Handheld Dual Mic Case EVA Hard Shell, Portable Mic Storage Bag for Travel and Giggng(Box Only) (Black)
4615	13NM-YHHN-WJD7	2	80.97	55725	AMAZON CAPITAL SERVICES, INC	B07MR3M78G Mayboos Needle Felting Starter Kit,Wool Roving 40 Colors Set, Wool Felt Tools with Instruction Included for Felted Animal Needle Felting Supplies
4615	1NQR-K9T3-MGKN	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL7JWDNZ Tuanse 12 Pack Agility Training Sport Cones 9 Inch Flexible Marker Cones with Carry Bag Soccer Basketball Training Cones Plastic Agility Sport Cones for Indoor Outdoor Speed Grab Drills (Black)
4615	1RCV-P4XY-NTGT	2	16.28	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1995	14L4-67GC-P7YT	3	91.10	55725	AMAZON CAPITAL SERVICES, INC	B08M3CHGLW CorksidoL Bulletin Bar Strip, Cork Board, 15" x 1", Classroom, Office, Cubicle, Aluminum Frame (Silver)
1995	171Q-YQQQ-M9NM	3	117.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLD188TK ASENVER Orange Soccer Agility Poles Set Detachable Sports Training Speed Pole Slalom Poles with Rubber Base Sport Traning Equipment (4.9 FT, Pack of 12)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240546						
1995	1CGG-V1TL-WCKP	3	27.86	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches,200 Pack Laminating Sheets,3 Mil,8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets
1995	1CK4-VCYH-NDGY	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08PMH33MD Ideals 2 oz Plastic Squeeze Bottles with Yorker Caps, for condiments, hair color, glues, paints, craft, sauce and more...Pack of 6, BPA Free, Made in USA
1995	1HNY-3V9X-TQLN	3	498.24	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home
1995	1LPP-M3TG-V4DT	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B079685HRD Jude Jewelers Stainless Steel 2.0 Carat Wedding Engagement Solitaire Ring Valentine Propose Anniversary (Silver, 6)
1995	1PYN-DP3V-LVHT	3	7.41	55725	AMAZON CAPITAL SERVICES, INC	B081FGCRQQ Amazon Basics 4-Pack 9 Volt Alkaline Everyday Batteries, 5-Year Shelf Life
4105	1JYJ-14XY-VX3K	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZJ3YH3 Eppingwin 2000PCS White Pom Poms, 0.4 Inch Soft Pompoms for Crafts, 1CM Pom Pom for Arts [amp] Crafts DIY Projects (White)
4105	1NL6-7PGW-FHN6	3	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0D9N5ZF9V 150W Ceramic Heat Emitter for E26 Reptile Heat Lamp, 2-Pack No Light Emitting Light Bulbs, Basking Spot Heating Bulb for Turtle, Lizard, Snake, Bearded Dragon, Amphibians, Pet Brooder Coop Chicken
4615	13NM-YHNNH-WJD7	3	34.65	55725	AMAZON CAPITAL SERVICES, INC	B0C9R2DW4J UMETDO Blue Painters Tape Masking Tape Bulk, Blue Tape for Painting Automotive Walls, Paint for Indoors [amp] Outdoors, 1/2 inch wide x 50 Yards, 200 Yard in Total
4615	19FK-H7M3-9V7T	3	97.14	55725	AMAZON CAPITAL SERVICES, INC	B000YZ7G44 Fairfield The Original Poly-Fil, Premium Polyester Fiber Fill, Soft Pillow Stuffing, Stuffing for Stuffed Animals, Toys, Cloud Decorations, and More, Machine-Washable Poly-Fil Fiber Fill, 12-ounce Bag
4615	1NQR-K9T3-MGKN	3	19.76	55725	AMAZON CAPITAL SERVICES, INC	B0BYPG8Y5X MISUYACO 12 Pack Sport Whistles with Lanyar for Coaches, Referees and Officials, Loud Crisp Sound (12 Pcs(Black))
1995	171Q-YQQQ-M9NM	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXTBFWSF SAWHOX Volleyball Flags Line Judge, 2PCS Referee Flags Volleyball Lightweight Referee Equipment for Volleyball, Track and Field
1995	1CGG-V1TL-WCKP	4	15.42	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1CK4-VCYH-NDGY	4	15.77	55725	AMAZON CAPITAL SERVICES, INC	B0C3JMSVXH Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 300 Pack
1995	1HNY-3V9X-TQLN	4	94.50	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1LPP-M3TG-V4DT	4	5.69	55725	AMAZON CAPITAL SERVICES, INC	B07DMNYMNW Wowagoga Ring Box - Velvet Ring Jewelry Storage Box Gift Box for Proposal, Wedding, Engagement, Ring Earrings Jewelry Counter Display Props - Black
4615	1NQR-K9T3-MGKN	4	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4PDX6K Suzile 12 Pcs Laundry Strap with Buckle Wash Care Utility Strap Replacement Household Cleaning Loop Accessories Tools
4615	1RCV-P4XY-NTGT	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)
1995	1CGG-V1TL-WCKP	5	32.97	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Building Toy Set, Toy Storage Solution for Home or Classrooms, Interactive Building Toy for Kids, Boys, and Girls
1995	1HNY-3V9X-TQLN	5	22.59	55725	AMAZON CAPITAL SERVICES, INC	B07W83T7DW Scissors Bulk 24-Pack, BURVAGY 8" Multipurpose Sharp Scissors for School Office Home,All Purpose Scissors Stainless

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240546						
1995	1LPP-M3TG-V4DT	5	20.98	55725	AMAZON CAPITAL SERVICES, INC	B07H9SX12Y LORVIES Rectangle Pink Zebra Print Tablecloth for Wedding Party Holidays Washable Polyester Table Cloth Cover, 54 x 54 Inch
4615	1RCV-P4XY-NTGT	5	87.00	55725	AMAZON CAPITAL SERVICES, INC	B00A6WCOS8 Pacon Drawing Paper, White, Supreme Weight, 9" x 12", 500 Sheets
1995	1CGG-V1TL-WCKP	6	17.92	55725	AMAZON CAPITAL SERVICES, INC	B00NPJERNE Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 160 Count (Pack of 6)
1995	1HNY-3V9X-TQLN	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1995	1LPP-M3TG-V4DT	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q7YP97N ALLZONE Heavy Duty Tension Shower Curtain Rod 42-83 Inches for Bathroom, Window, Non-Slip, Adjustable with Strong Spring Pole for Closet, Doorway, No Rust, No Drilling, Black
4615	1RCV-P4XY-NTGT	6	31.76	55725	AMAZON CAPITAL SERVICES, INC	B01KWUHN2A flic-flac 42pcs 8 x 12 inches (20cm*30cm) 42 Colors for Choice A4 Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Patchwork
1995	1CGG-V1TL-WCKP	7	9.85	55725	AMAZON CAPITAL SERVICES, INC	B012V563B6 CableCreation USB B to USB C Printer Cable 6.6FT, Type B to Type C Printer Cord for MacBook Pro, Air, MIDI Cable for Yamaha Casio Digital Piano, MIDI Keyboard, DJ Controller, DAC to iPad - 2M, Black
1995	1HNY-3V9X-TQLN	7	125.46	55725	AMAZON CAPITAL SERVICES, INC	B08NXWX7JX Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 30 Sheets/Pad (BN11) - Pack of 6
1995	1LPP-M3TG-V4DT	7	3.49	55725	AMAZON CAPITAL SERVICES, INC	B07S9XR36Z HeeYaa Nail File 10 PCS Professional Double Sided 100/180 Grit Nail Files Emery Board Colorful Manicure Pedicure Tool and Nail Buffering Files
4615	1RCV-P4XY-NTGT	7	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0747JY5Q2 Paxcoo 124 Skeins Embroidery Floss Cross Stitch Thread with Needles
1995	1CGG-V1TL-WCKP	8	686.88	55725	AMAZON CAPITAL SERVICES, INC	B07F8BHSRP Creative QT XL Play-Up Building Brick, Grey, 34"x44" Activity Wall Panel for Kids [amp] Toddlers, Pre-Assembled Makerspace Furniture, Vertical Building Surface, Compatible with All Major Brick Brands
1995	1HNY-3V9X-TQLN	8	64.05	55725	AMAZON CAPITAL SERVICES, INC	B09YH7PDL8 Arrobest 8.5 x 11 Acrylic Sign Holder Clear Display Table Signs Stand, Double Sided T Shape Flyer Holder Plastic for Picture
1995	1LPP-M3TG-V4DT	8	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07SD3T8M1 STAR-SPANGLED Tap Light Push Lights Mini Night Touch Light LED Puck Lights Portable Under Cabinet Lighting Battery Operated Powered DIY Stick On Lights Closet Counter Kitchen Warm White 5Pack
4615	1RCV-P4XY-NTGT	8	53.97	55725	AMAZON CAPITAL SERVICES, INC	B07K9HHRW9 Caydo 12 Pieces 6 Inch Embroidery Hoops Set Bulk Circle Cross Stitch Hoop Round Ring
1995	1CGG-V1TL-WCKP	9	15.92	55725	AMAZON CAPITAL SERVICES, INC	B08C55X8ZN Boao 85 x 197 Inch Halloween Cheesecloth Cheese Cloth Roll for Crafts Large White Cotton Muslin Gauze Fabric for Party Decorations
1995	1HNY-3V9X-TQLN	9	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBV7QWR8 Yunsailing 30 Pack Class Set Headphones for Kids Students School Earphones On Ear Bulk Classroom Headsets Adjustable with 3.5
1995	1LPP-M3TG-V4DT	9	99.99	55725	AMAZON CAPITAL SERVICES, INC	B083ZLLYH9 Plastic Development Group 4 Foot Round Folding Multipurpose Banquet Table with Secure Base for Indoor and Outdoor Events, White
1995	1TK1-QQMw-MW9H	9	-99.99	55725	AMAZON CAPITAL SERVICES, INC	B083ZLLYH9 Plastic Development Group 4 Foot Round Folding Multipurpose Banquet Table with Secure Base for Indoor and Outdoor Events, White
4615	19FK-H7M3-9V7T	9	26.18	55725	AMAZON CAPITAL SERVICES, INC	B07MR3M78G Mayboos Needle Felting Starter Kit,Wool Roving 40 Colors Set, Wool Felt Tools with Instruction Included for Felted Animal Needle Felting Supplies
4615	1RCV-P4XY-NTGT	9	104.72	55725	AMAZON CAPITAL SERVICES, INC	B07MR3M78G Mayboos Needle Felting Starter Kit,Wool Roving 40 Colors Set, Wool Felt Tools with Instruction Included for Felted Animal Needle Felting Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240546						
1995	1CGG-V1TL-WCKP	10	26.04	55725	AMAZON CAPITAL SERVICES, INC	B08D4GXFJD Amazon Basics Matte-finish Tape, Tape Refills, 6 Pack, Translucence, 0.78" W x 1000" (27.8 yds)
1995	1HNY-3V9X-TQLN	10	228.00	55725	AMAZON CAPITAL SERVICES, INC	B0C6LJR9Z6 SUNEE Sticky Easel Pads, 25 x 30 Inches Chart Paper (6 Pack), Self Stick Easel Paper for White Board, Large White
1995	1LPP-M3TG-V4DT	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08HYKMYVC Egnaro Inner Arc Ergonomic Breathable Design, Silicone Rings Mens with Half Sizes, 7 Rings / 4 Rings / 1 Ring Rubber Wedding Bands, 8.5mm Wide-2mm Thick
4615	1RCV-P4XY-NTGT	10	23.26	55725	AMAZON CAPITAL SERVICES, INC	B07P81GLRD Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits
1995	1CGG-V1TL-WCKP	11	16.91	55725	AMAZON CAPITAL SERVICES, INC	B0BZW4HMQ2 150 PCS Large 7" Bulletin Board Letters Set, Black Classroom Alphabet Cutout Letter for Bulletin Board Display Home School, A Great Helper to Inspire Students' Learning Interest
1995	1LPP-M3TG-V4DT	11	16.49	55725	AMAZON CAPITAL SERVICES, INC	B09FSYD5PQ Hiasan Checkered Round Tablecloth 45 Inch - Waterproof Stain and Wrinkle Resistant Washable Fabric Table Cloth for Dining Room Party Outdoor Picnic, Pink and White
4615	1RCV-P4XY-NTGT	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1995	1CGG-V1TL-WCKP	12	6.75	55725	AMAZON CAPITAL SERVICES, INC	B0C5X8RG75 Double Sided Tape Heavy Duty, 60 pcs of Strong Pads, Super and Extra Sticky Adhesive Tape Include Square, Round [amp] Rectangular Shape Waterproof for Walls Picture, Home, Office, Car (Foam Thickness 3mm)
1995	1LPP-M3TG-V4DT	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09L14QY5S pawstrip Pink Dog Bed Washable Princess Cat Couch Soft Plush Pet Sofa Nest Mat Snuggle Kitten Puppy Cave Beds Cute Cozy Kitten Doggy Kennel Cushion Small Medium Dogs Cats Sleeping Pad (S, Pink)
4615	1RCV-P4XY-NTGT	12	8.69	55725	AMAZON CAPITAL SERVICES, INC	B086W79SH5 ZMLM Rainbow Scratch Mini Art Notes - 125 Magic Scratch Paper Note Cards for Kids Toy Arts Crafts DIY Party Favor Supplies for Girls Boys Birthday Halloween Christmas Stocking Stuffer Gift Box
1995	1LPP-M3TG-V4DT	13	83.97	55725	AMAZON CAPITAL SERVICES, INC	B0BV1LKR9F Wood Grain Contact Paper 23.6" X 118" Removable Vinyl Film Red Brown Wood Wallpaper Peel and Stick Textured Self-Adhesive Shelf Panel Decorative Wall Liner Apply for Old Furniture Kitchen Cabinets
4615	1RCV-P4XY-NTGT	13	49.90	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles
1995	1LPP-M3TG-V4DT	14	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7GR7GJJ Pawaboo Dog Purse Carrier, Pet Carrier Tote with Pockets, Breathable Soft-sided Pet Bag with Adjustable Safety Tether Strap for Shopping Travel, Pet Carrier Purse for Small Medium Dog Cat, Pink
4615	19FK-H7M3-9V7T	14	35.94	55725	AMAZON CAPITAL SERVICES, INC	B08SQTDXRS KITANIS 14Pcs Paper Quilling Tool and Supplies, Include 5Pcs Double Head Indentation Pens, 4Pcs Slotted Pens, 2Pcs Bone Folder Tools, Awl, Tweezer and Curling Coach for Card Making, Bookbinding
1995	1LPP-M3TG-V4DT	15	109.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNWH88K maxtek Rolling Whiteboard, 48x36 Large Magnetic White Board with Stands, Big Double-Sided White Board Dry Erase on Wheels for Homeschool, Home Office, Office, School (Silver, 48 x 36)
4615	19FK-H7M3-9V7T	15	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08YY565WN Paper Quilling Strips with 26 Colors 2080 Strips quilling tools and supplies
4615	1RCV-P4XY-NTGT	16	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09YR8VXWS LANBEIDE Updated Diamond Painting Sealer 200ML with Silicone Brush, 5D Diamond Painting Glue Sealer Permanent Hold [amp] Shine Effect Conserver for Jigsaw Puzzles (7 OZ)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240546						
4615	1RCV-P4XY-NTGT	17	44.95	55725	AMAZON CAPITAL SERVICES, INC	B0BN8CW9ZY Acrylic Paint Pens Markers, 24 Colors Dual Tip Acrylic Paint Pens for Rock Painting, Wood, Canvas, Stone, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies (Round Tip and Fine Tip)
4615	19FK-H7M3-9V7T	18	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWPNFLXM Colored Tissue Paper for Gift Bags, Colored Tissue Paper for Crafts, Gift Wrapping Tissue Paper Bulk - 375 Sheets in 36 Assorted Colors (12 in x 8.4 in)
4615	1RCV-P4XY-NTGT	19	38.69	55725	AMAZON CAPITAL SERVICES, INC	B0C3V135YP Shuttle Art Acrylic Paint, 12 Colors Acrylic Paint Large Bottle Set, 473ml/16oz Each, Rich Pigments, High Viscosity, Bulk Paint for Artists, Beginners and Kids on Rocks Crafts Canvas Wood Ceramic
4615	1RCV-P4XY-NTGT	20	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5WW71T4 Simetufy 100Pcs Rocks for Painting Bulk, 2"-3" Large Painting Rocks, Flat [amp] Smooth Natural River Stones for Arts, Crafts, Cheap Painted Rock Gift for Adults Family Time
4615	1RCV-P4XY-NTGT	21	29.70	55725	AMAZON CAPITAL SERVICES, INC	B0C9R2DW4J UMETDO Blue Painters Tape Masking Tape Bulk, Blue Tape for Painting Automotive Walls, Paint for Indoors [amp] Outdoors, 1/2 inch wide x 50 Yards, 200 Yard in Total
4615	1RCV-P4XY-NTGT	22	43.77	55725	AMAZON CAPITAL SERVICES, INC	B0CGD8JG91 Xembro 12 PCS White Embroidery Fabric, Pre-Cut Natural Cotton Embroidery Cloth Fabric, 4 Sizes Embroidery Cloth Squares for Embroidery Garment Craft (5.9 to 11.8inch)

Total for check number 240546	6,536.12	
Check Number: 240547		

1995	A321303	0	140.00	65456	BRIAN ARRINGTON	KHS FOOTBALL 10/10/24
------	---------	---	--------	-------	-----------------	-----------------------

Total for check number 240547	140.00	
Check Number: 240548		

1995	A322220	0	140.00	49610	BRENT BARKER	CHS V-BALLL 10/11/24
------	---------	---	--------	-------	--------------	----------------------

Total for check number 240548	140.00	
Check Number: 240549		

1995	A329196	0	130.00	78121	LUCAS BIGGS	TSMS FOOTBALL10/22/24
------	---------	---	--------	-------	-------------	-----------------------

Total for check number 240549	130.00	
Check Number: 240550		

1995	A335816		75.00	46483	BRIAN BLACK	FRHS FOOTBALL10/24/24
		0				

Total for check number 240550	75.00	
Check Number: 240551		

4615	A297897	0	260.00	68241	MARK BLAIR	TCHS HCP 9/30/24
------	---------	---	--------	-------	------------	------------------

Total for check number 240551	260.00	
Check Number: 240552		

4615	ISMS SEP 24	0	468.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
------	-------------	---	--------	-------	-------------	-----------------------

Total for check number 240552	468.00	
Check Number: 240553		

1995	A335814	75.00	81413	MICHAEL JASON	FRHS FOOTBALL10/24/24
	0			BOONE	

Total for check number 240553	75.00	
Check Number: 240554		

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240554						
1995	A321305	0	140.00	43076	DAVID BRADBURY	KHS FOOTBALL 10/10/24
1995	A321397	0	140.00	43076	DAVID BRADBURY	KHS FOOTBALL 10/17/24
Total for check number 240554			280.00			
Check Number: 240555						
1995	A336236	0	80.00	79552	JEREMY BRANSTETTER	FRHS FOOTBALL10/10/24
1995	A336239	0	80.00	79552	JEREMY BRANSTETTER	FRHS FOOTBALL10/17/24
Total for check number 240555			160.00			
Check Number: 240556						
1995	FRHS 11/7-9/24	1	600.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE
Total for check number 240556			600.00			
Check Number: 240557						
1995	A322141	0	75.00	79608	KATHRYN CARTER	TMS FOOTBALL 10/22/24
Total for check number 240557			75.00			
Check Number: 240558						
4615	TCHS SEP 24	0	408.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
4615	TMS SEP 24	0	52.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 240558			460.00			
Check Number: 240559						
1995	FRHS 12/5-7/24	1	600.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	ENTRY FEE
Total for check number 240559			600.00			
Check Number: 240560						
1995	57208	1	25.00	62306	CITY OF KELLER	OPEN PO FOR RENEWALS/ALARM FEES 2024-2025 SCHOOL YEAR
Total for check number 240560			25.00			
Check Number: 240561						
1995	A333663	0	260.00	84079	BRANDON CONNOR	CHS HCP 10/7/24
Total for check number 240561			260.00			
Check Number: 240562						
1995	A321781	0	130.00	68280	MICHAEL CORSO	FHMS FOOTBALL10/22/24
Total for check number 240562			130.00			
Check Number: 240563						
1995	A320739	0	175.00	79969	BRANDON COVINGTON	KMS FOOTBALL10/22/24
Total for check number 240563			175.00			
Check Number: 240564						
4615	HMS AUG 24	0	90.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 240564			90.00			
Check Number: 240565						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240565						
1995	KHS 11/14-16/24	1	350.00	49240	DALLAS BASKETBALL LIMITED	ENTRY FEE
Total for check number 240565			350.00			
Check Number: 240566						
1995	FRHS 12/5-7/24	1	400.00	71420	DECATUR ISD-DECATUR HIGH SCHOOL	ENTRY FEE
Total for check number 240566			400.00			
Check Number: 240567						
1995	02242076	1	310.00	83794	WILLIAM SPENCER DIXON JR	DPS LEVEL 3 RENEWAL TRAINING
Total for check number 240567			310.00			
Check Number: 240568						
1995	CHS 11/14-16/24	1	550.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	VARSITY ENTRY FEE
1995	CHS 11/14-16/24	2	250.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	JV ENTRY
Total for check number 240568			800.00			
Check Number: 240569						
1995	5002500039	1	9,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD K-3 STAFF, DISTRICT WIDE (\$12,000 TOTAL FEE FOR 1 COMPREHENSIVE COHORT LEADER - KISD JOANNA RATLIFF) - TERM 06/03/2024 - 05/30/2025
Total for check number 240569			9,000.00			
Check Number: 240570						
4615	ISMS 12/11/24	1	250.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY FEE FOR EPIC WATERS MUSIC FESTIVAL 5 CHOIR EMSEMBLES PERFORMING
Total for check number 240570			250.00			
Check Number: 240571						
4615	RES CHOIR 3/31/25	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE NON REFUNDABLE FEE FOR CHOIR PERFORMANCE EPIC WATERS MUSIC FESTIVAL/BRAD WHITE MUSIC ED
Total for check number 240571			50.00			
Check Number: 240572						
8655	1186-19765	1	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	STUDENT REGISTRATION FEE FOR HEART O TEXAS LIVESTOCK JUDGING
Total for check number 240572			90.00			
Check Number: 240573						
4615	862256	1	225.80	00016051	G & G INVESTMENTS, INC.	ITEM # G500Y INDIIGO COTTON S/S TEE YOUTH 13 MEDIUM 10 LARGE
4615	862666	1	701.33	00016051	G & G INVESTMENTS, INC.	C1717 S/S/ TEE
4615	862256	2	9.82	00016051	G & G INVESTMENTS, INC.	ITEM G500 INDIGO COTTON S/S TEE 1 MEDIUM
4615	862256	3	11.52	00016051	G & G INVESTMENTS, INC.	ITEM G640 INDIGO SOFT STYLE S/S TEE 1 MEDIUM
Total for check number 240573			948.47			
Check Number: 240574						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240574						
1995	119685	1	4,458.40	60820	TECHNOLOGY ASSETS, LLC	210-BLFZ: DELL XPS 16 9640 (T)(ULTRA7X16X512)(3YR) PLATINUM - 16.3" OLED UHD+ (3840 X 2400) INFINITY EDGE, TOUCH, ANTI-REFLECTIVE AND
Total for check number 240574			4,458.40			
Check Number: 240575						
1995	IN410047	1	260.10	00001477	THE PROPHET CORPORATION	86-066 RAINBOW CONNECT A SCOOTER
1995	IN410047	2	94.95	00001477	THE PROPHET CORPORATION	71-348 SCREAMIN RAINBOW CLASSICCOAT-FOAM DODGEBALLS SET OF 6
1995	IN410047	3	17.85	00001477	THE PROPHET CORPORATION	29-791 FITPRO MIGHTY MESH PINNIE-MEDIUM GREN
1995	IN410047	4	23.80	00001477	THE PROPHET CORPORATION	29-790 FITPRO MIGHTY MESH PINNIE-MEDIUM YELLOW
1995	IN410047	5	2.26	00001477	THE PROPHET CORPORATION	66-682 BAKELITE PEA STYLE WHISTLE BLACK
Total for check number 240575			398.96			
Check Number: 240576						
1995	A333660	0	260.00	81619	TYLER HAM	CHS HCP 10/7/24
1995	A333665	0	260.00	81619	TYLER HAM	CHS HCD 10/11/24
Total for check number 240576			520.00			
Check Number: 240577						
4615	24-023-0	1	800.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BUFFALO BOOK TRUCKS/SMITH SYSTEMS MODEL 21001
4615	24-023-0	2	240.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PICTURE BOOK SHELVES (ADD LIP TO 48 SHELVES)
4615	24-023-0	3	350.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
Total for check number 240577			1,390.00			
Check Number: 240578						
1995	10262024T	1	200.00	81924	DARLENE JANESKI	UP TO \$350 PER DAY NOT TO EXCEED 6 DAYS DURING CONTRACTED PERIOD
Total for check number 240578			200.00			
Check Number: 240579						
4615	3648XN881J90Y	1	50.00	83350	YESI NOYOLA	OPEN PO FOR CANDY FOR HOMECOMING SERVICE PROJECT
Total for check number 240579			50.00			
Check Number: 240580						
4615	625897336	1	690.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	GENERAL ADMISSION TO LEGOLAND DISCOVERY ON 3/5/25 FOR 115 STUDENTS AT \$6 EACH AND 11 TEACHERS AT NO COST
Total for check number 240580			690.00			
Check Number: 240581						
1995	CHS 12/13-14/24	1	300.00	54117	LEWISVILLE ISD	VARSITY ENTRY
1995	CHS 12/13-14/24	2	200.00	54117	LEWISVILLE ISD	10 JV @ \$20 EACH
Total for check number 240581			500.00			
Check Number: 240582						
1995	K. MUGG 24/25	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LSSSCA PROFESSIONAL MEMBERSHIPS FOR ALL 8 KHS COUNSELORS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240582						
1995	K. WOODRUFF 24/25	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LSSSCA PROFESSIONAL MEMBERSHIPS FOR ALL 8 KHS COUNSELORS
1995	L. MANN 24/25	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LSSSCA PROFESSIONAL MEMBERSHIPS FOR ALL 8 KHS COUNSELORS
1995	M. GASTON 24/25	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LSSSCA PROFESSIONAL MEMBERSHIPS FOR ALL 8 KHS COUNSELORS
1995	M. PHY 24/25	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LSSSCA PROFESSIONAL MEMBERSHIPS FOR ALL 8 KHS COUNSELORS
1995	R. COLVIN 24/25	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LSSSCA PROFESSIONAL MEMBERSHIPS FOR ALL 8 KHS COUNSELORS
1995	S. SMITH 24/25	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LSSSCA PROFESSIONAL MEMBERSHIPS FOR ALL 8 KHS COUNSELORS
1995	V. NEES 24/25	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LSSSCA PROFESSIONAL MEMBERSHIPS FOR ALL 8 KHS COUNSELORS
Total for check number 240582			400.00			
Check Number: 240583						
1995	FRHS 12/26-28/24	1	425.00	63231	MANSFIELD INVITATIONAL, INC.	ENTRY FEE
Total for check number 240583			425.00			
Check Number: 240584						
4615	ISMS 10/22/24	1	29.97	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERONI PIZZA
4615	ISMS 10/22/24	2	19.98	00008886	PIZZA BROTHERS, INC.	2 LARGE CHEESE PIZZAS
4615	ISMS 10/22/24	3	8.24	00008886	PIZZA BROTHERS, INC.	15% DRIVER TIP
4615	ISMS 10/22/24	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 240584			63.19			
Check Number: 240585						
1995	222650	1	472.64	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 240585			472.64			
Check Number: 240586						
4615	REG-0011389712	1	767.00	68506	VARSITY BRANDS HOLDING CO., INC	CHEER COMPETITION FOR 13 CHEER STUDENTS- 12- 1ST PERFORMANCE PRICE AND 1-ALTERNATE PRICE
Total for check number 240586			767.00			
Check Number: 240587						
4615	2372A	1	540.00	84029	NORDSTROM ASCENSION DANCE, LLC	TEAM ENTRY
Total for check number 240587			540.00			
Check Number: 240588						
1995	2103925039	1	81.81	71654	PARTS TOWN, LLC	HVAC APPLIANCE PARTS FOR DISTRICT WIDE USE.
Total for check number 240588			81.81			
Check Number: 240589						
1995	7335	1	2,410.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240589						
1995	7359	1	1,205.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7362	1	1,205.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7369	1	1,465.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7405	1	1,405.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7412	1	670.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 240589			8,360.00			
Check Number: 240590						
1995	95075440	1	303.00	50804	SAFETY KLEEN SYSTEMS, INC.	30520 MDL 30 CUP PRM SOLVENT
1995	95471720	1	180.00	50804	SAFETY KLEEN SYSTEMS, INC.	10256 FEE, USED OIL STOP CHARGE NPREQ
1995	95075440	2	28.79	50804	SAFETY KLEEN SYSTEMS, INC.	100005 CHEMISTRY FEE
1995	95471720	2	55.20	50804	SAFETY KLEEN SYSTEMS, INC.	66636 UO - USED OIL FROM GENERATOR
1995	95075440	3	15.79	50804	SAFETY KLEEN SYSTEMS, INC.	100001 FEE. FUEL SURCHARGE
Total for check number 240590			582.78			
Check Number: 240591						
1995	CHS 12/13-14/24	1	300.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	VARSITY ENTRY FEE
1995	CHS 12/13-14/24	2	250.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	JV ENTRY FOR 25 WRESTLERS @ \$10 EA
Total for check number 240591			550.00			
Check Number: 240592						
1995	SK32-0000015818	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE AT NATIONAL SPELLING BEE
1995	SK32-0000015818	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HANDLING FEE
Total for check number 240592			192.50			
Check Number: 240593						
1995	1893	1	1,900.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1995	1897	1	710.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 240593			2,610.00			
Check Number: 240594						
1995	A335219	0	120.00	82978	DAVID A. STALLINS	TCHS V-BALL 10/15/24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240594						
Total for check number 240594			120.00			
Check Number: 240595						
1995	796532045 5	1	90.25	00007735	SYSKO USA I, INC	OPEN PO FOR CULINARY <=\$4000.00
1995	796589637 1	1	752.36	00007735	SYSKO USA I, INC	OPEN PO FOR CULINARY <=\$4000.00
1995	796612316 3	1	72.58	00007735	SYSKO USA I, INC	OPEN PO FOR CULINARY <=\$4000.00
4615	796689665 1	1	1,092.90	00007735	SYSKO USA I, INC	\$3000 TO SYSKO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUNTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 240595			2,008.09			
Check Number: 240596						
1995	Q-279235	1	1,499.00	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD EARLY CHILDHOOD DIRECTOR CHRISTY JOHNSON - TERM 10/24/2024 - 10/24/2025
1995	Q-279235	2	1,499.00	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD ELC-SOUTH ADMINISTRATOR KRISTINE ASHMEAD - TERM 10/24/2024 - 10/24/2025
1995	Q-279235	3	1,499.00	73213	UTJ HOLDCO, INC.	COACH MEMBERSHIP FOR KISD ELC-NORTH ADMINISTRATOR NANC'JO LOPEZ - TERM 10/24/2024 - 10/24/2025
1995	Q-279235	4	285.00	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD KELLER HARVEL ELEMENTARY TEACHER SHELLEY KEMP - TERM 10/24/2024 - 10/24/2025
1995	Q-279235	5	285.00	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD LIBERTY ELEMENTARY TEACHER MELLANY KNIGHTLY- TERM 10/24/2024 - 10/24/2025
1995	Q-279235	6	285.00	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD HIDDEN LAKES ELEMENTARY TEACHER KRISTEN O'QUINN- TERM 10/24/2024 - 10/24/2025
1995	Q-279235	7	285.00	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD FRIENDSHIP ELEMENTARY TEACHER-DYSHANETTA LUKALEMA TERM 10/24/2024 - 10/24/2025
1995	Q-279235	8	285.00	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD PARK GLEN ELEMENTARY TEACHER KATE SOTO- TERM 10/24/2024 - 10/24/2025
1995	Q-279235	9	285.00	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD BASSWOOD ELEMENTARY TEACHER ASHLEE DOTSON-HARWELL- TERM 10/24/2024 - 10/24/2025
1995	Q-279235	10	285.00	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD PARKVIEW ELEMENTARY TEACHER KIM HUYNH- TERM 10/24/2024 - 10/24/2025
1995	Q-279235	11	285.00	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD CAPROCK ELEMENTARY TEACHER ASHLIE CODY- TERM 10/24/2024 - 10/24/2025
1995	Q-279235	12	285.00	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD ELC-NORTH ELEMENTARY TEACHER AMANDA DENNEHY- TERM 10/24/2024 - 10/24/2025
1995	Q-279235	13	285.00	73213	UTJ HOLDCO, INC.	PD MEMBERSHIP FOR KISD ELC-SOUTH ELEMENTARY TEACHER WENDY TEMPLETON TERM 10/24/2024 - 10/24/2025
Total for check number 240596			7,347.00			
Check Number: 240597						
1995	HESTER 24-25	1	390.00	43213	TEXAS COUNSELING ASSOCIATION	PRE-REGISTRATION FOR VIRTUAL MEETING
1995	SEIBERT 24-25	1	390.00	43213	TEXAS COUNSELING ASSOCIATION	PRE-REGISTRATION FOR VIRTUAL MEETING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240597						
1995	HESTER 24-25	2	20.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL FEE FOR TSCA
1995	SEIBERT 24-25	2	20.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL FEE FOR TSCA
Total for check number 240597			820.00			
Check Number: 240598						
1995	A335683	0	140.00	58256	MATTHEW THOMAS	CHS FBALL 10-17-24
Total for check number 240598			140.00			
Check Number: 240599						
1995	A335830	0	140.00	81410	CEDRIC TISBY	TCHS FBALL 10-25-24
Total for check number 240599			140.00			
Check Number: 240600						
4615	ISMS 10-26-24	1	864.00	51476	TMEA REGION 30 BAND	STUDENT ENTRY FEES FOR TMEA BAND AUDITIONS
4615	ISMS 10-26-24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
Total for check number 240600			889.00			
Check Number: 240601						
4615	7	1	135.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	3 DAY VOICE PART CHANGES
Total for check number 240601			135.00			
Check Number: 240602						
4615	FRHS 10-26-24	1	260.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	9/10 HONOR CHOIR AUDITIONS
4615	FRHS 10-26-24	2	330.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	ALL-STATE ROUND 2
Total for check number 240602			590.00			
Check Number: 240603						
1995	6228	1	2,269.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS DISTRICT WIDE
1995	6229	1	1,882.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 240603			4,151.00			
Check Number: 240604						
1995	A335422	0	130.00	84109	MARC TRUJILO	FHMS FBALL 10-23-24
Total for check number 240604			130.00			
Check Number: 240605						
1995	25004699	1	138.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25004699 - TAX	1	-9.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25004702	1	97.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25004702 - TAX	1	-7.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
4615	25003904	1	120.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR XC TRIP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240605						
4615	25003904 - TAX	1	-8.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR XC TRIP
8655	25003418	1	30.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
8655	25003418 - TAX	1	-2.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
Total for check number 240605			358.14			
Check Number: 240606						
1995	A336238	0	80.00	00023390	KEVIN VORPAHL	FRHS FBALL 10-23-24
Total for check number 240606			80.00			
Check Number: 240607						
1995	A336246	0	80.00	63881	KYLE VORPAHL	FRHS FBALL 10-23-24
Total for check number 240607			80.00			
Check Number: 240608						
1995	A335817	0	0.00	00023912	SHANNON WARILA	FRHS FBALL 10-24-24
Total for check number 240608			0.00			
Check Number: 240609						
1995	FRHS 12/12-14/24	1	375.00	62980	WEATHERFORD BOOSTER CLUB, INC.	VARSITY ENTRY FEE
1995	FRHS 12/12-14/24	2	975.00	62980	WEATHERFORD BOOSTER CLUB, INC.	ENTRY FEE FOR 3 SUB VARSITY TEAMS
Total for check number 240609			1,350.00			
Check Number: 240610						
1995	A335812	0	135.00	62534	BRIAN WIGGINS	FRHS FBALL 10-24-24
Total for check number 240610			135.00			
Check Number: 240611						
1995	A335678	0	140.00	53606	JAMES WILCOX	CHS FBALL 10-9-24
1995	A336245	0	80.00	53606	JAMES WILCOX	FRHS FBALL 10-23-24
Total for check number 240611			220.00			
Check Number: 240612						
1995	A364792	0	135.00	46983	WILLIAM R WILSON	FRHS FBALL 10-11-24
Total for check number 240612			135.00			
Check Number: 240613						
1995	A321312	0	140.00	50250	DANIEL WRIGHT	KHS FBALL 10-17-24
1995	A335826	0	140.00	50250	DANIEL WRIGHT	TCHS FBALL 10-25-24
Total for check number 240613			280.00			
Check Number: 240614						
1995	A335808	0	155.00	62535	KARL R. WRIGHT	KHS FBALL 10-18-24
1995	A335819	0	135.00	62535	KARL R. WRIGHT	FRHS FBALL 10-24-24
Total for check number 240614			290.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: 240615						
4615	TSMS SEP 24	0	120.00	83220	WESLEY ALAN WYNN	FINE ARTS SCHOLARSHIP
Total for check number 240615			120.00			
Check Number: V229596						
1995	7555492	1	17.02	00001096	DEMCO, INC.	W16210060 SCOTCH 665 DOUBLE-COATED TAPE
1995	7556587	1	40.40	00001096	DEMCO, INC.	W13764140 - YELLOW
1995	7555492	2	9.49	00001096	DEMCO, INC.	W13848770 CRAZY FOR KAWAII BOOKMARKS
1995	7556587	2	40.40	00001096	DEMCO, INC.	W13764030 - GREEN LABEL
1995	7555492	3	9.49	00001096	DEMCO, INC.	W13845230 FLOWER POWER BOOKMARKS
1995	7556587	3	40.40	00001096	DEMCO, INC.	W13764090 - PURPLE LABEL
1995	7555492	4	9.49	00001096	DEMCO, INC.	W13831810 SILLY STORIES BOOKMARK
1995	7556587	4	40.40	00001096	DEMCO, INC.	W13764120 - PINK LABEL
1995	7555492	5	4.99	00001096	DEMCO, INC.	W13809440 BOOK LOVERS DECAL
1995	7556587	5	40.40	00001096	DEMCO, INC.	W13764070 - ORANGE LABEL
1995	7555492	6	9.49	00001096	DEMCO, INC.	W13788050 FUR-EAKY FRIENDS BOOKMARK
1995	7556587	6	40.40	00001096	DEMCO, INC.	W13764100 - RED LABEL
1995	7555492	7	9.49	00001096	DEMCO, INC.	W13781320 PRAISE PHASE BOOKMARKS
1995	7556587	7	9.49	00001096	DEMCO, INC.	W12264610 - \$100 BILL BOOKMARK
1995	7555492	8	9.49	00001096	DEMCO, INC.	W13769480 HIPSTER PATTERN BOOKMARKS
1995	7556587	8	9.49	00001096	DEMCO, INC.	W12265310 - PIZZA SLICE BOOKMARK
1995	7555492	9	9.49	00001096	DEMCO, INC.	W13645810 WINTER DIE CUT BOOKMARKS
1995	7555492	10	9.49	00001096	DEMCO, INC.	W13645800 FALL DIE CUT BOOKMARKS
1995	7555492	11	9.49	00001096	DEMCO, INC.	W12758300 WE LIKE BOOOOOKS BOOKMARKS
1995	7555492	12	521.55	00001096	DEMCO, INC.	W13815870 LIBRARYQUIET 6 SLOPING SHELF
1995	7555492	13	135.00	00001096	DEMCO, INC.	W13763300 DEMCO STICK TOGETHER - SEASONAL
1995	7555492	14	128.25	00001096	DEMCO, INC.	W13850310 DEMCO STICK TOGETHER - SEASONS READING
1995	7555492	15	128.25	00001096	DEMCO, INC.	W13859580 DEMCO STICK TOGETHER - WILD READERS COLLECTION
1995	7555492	16	113.05	00001096	DEMCO, INC.	W13855370 FREESTANDING READ LETTERS
1995	7555492	17	8.07	00001096	DEMCO, INC.	W13708730 CREATE POSTER
1995	7555492	18	8.54	00001096	DEMCO, INC.	W13003350 PEPPERMINT SCENTED BOOKMARK

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: V229596						
1995	7555492	19	8.54	00001096	DEMCO, INC.	W13859200 CRAZY FOR KAWAII - GRAPE BOOKMARKS
1995	7555492	20	8.54	00001096	DEMCO, INC.	W13859220 CRAZY FOR KAWAII - CUPCAKE SCENTED BOOKMARKS
1995	7555492	21	8.54	00001096	DEMCO, INC.	W13859180 CRAZY FOR KAWAII - TACO SCENTED BOOKMARKS
1995	7555492	22	533.14	00001096	DEMCO, INC.	SHIPPING/PROCESSING
1995	7555492	23	521.55	00001096	DEMCO, INC.	W12233830 LIBRARY QUIET BOOK CART SUN DROP
Total for check number V229596			2,491.82			
Check Number: V229597						
1995	178502	1	500.00	78330	GENERATION GENIUS, INC	4 CLASSROOM (SCIENCE & MATH) LICENSES FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION
1995	178502	2	225.00	78330	GENERATION GENIUS, INC	1 CLASSROOM (SCIENCE ONLY) LICENSE FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION
Total for check number V229597			725.00			
Check Number: V229598						
1995	24-9121	1	215.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING AUGUST 1, 2024 AND ENDING JUNE 30, 2025.
Total for check number V229598			215.00			
Check Number: V229599						
1995	IN98085472	1	111.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	7030688 DEADBUG DV2
1995	IN98152823	1	1,489.11	59879	PERFORMANCE HEALTH SUPPLY, INC.	081017516 HYDROCOLLATOR HEATING UNITS, MOBILE - INCLUDES 12 STANDARD HOTPACS
1995	IN98115514	2	214.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	7030683 DEADBUG DV2 GREY
1995	IN98034944	3	232.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	03110M CURITY NON STERILE GAUZE SPONGES
1995	IN98039242	4	85.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	081404532 2ND SKIN 1' SQUARES
1995	IN98034944	5	155.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108752 LEUKOPAS/COVERLET BANDAGES 4 WINGS
1995	IN98034944	6	109.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108760 LEUKOPLAST/COVERELET BANDAGES KNUCKLES
1995	IN98034944	7	115.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	22022M LEUKOPLAST/ PATCHES 1 1/2
1995	IN98034944	8	68.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	22021M LEUKOPLAST/STRIPS
1995	IN98034944	9	12.06	59879	PERFORMANCE HEALTH SUPPLY, INC.	08138474 CAVICIDE 25 OZ TRIGGER SPRAY
1995	IN98034944	10	94.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679950 TRIPLE ANTIBIOTIC OINTMENT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: V229599						
1995	IN98034944	11	56.74	59879	PERFORMANCE HEALTH SUPPLY, INC.	262259 REFRESH PLUS LUBRICANT EYE DROPS
1995	IN98034944	12	16.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	242648 SAFETEC STING REL WHIPE
1995	IN98110557	13	29.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679984 HYDROCORTISONE CREAM
1995	IN98034944	14	10.74	59879	PERFORMANCE HEALTH SUPPLY, INC.	243925 STERILE ALCHOHOL PREP PADS
1995	IN98034944	15	263.13	59879	PERFORMANCE HEALTH SUPPLY, INC.	37300 POWERFLEX 3" WHITE
1995	IN98034944	16	375.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	38920 POWERFLEX 2" PURPLE
1995	IN98034944	17	112.77	59879	PERFORMANCE HEALTH SUPPLY, INC.	38930 POWERFLEX 3' PURPLE
1995	IN98034944	18	59.38	59879	PERFORMANCE HEALTH SUPPLY, INC.	21470 CRAMER FOAM UNDERWRAP
1995	IN98034944	99	127.51	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
1995	IN98152823	99	98.65	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229599			3,840.45			
Check Number: V229600						
1995	0880-264302	1	23.57	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
Total for check number V229600			23.57			
Check Number: V229601						
4615	15941	1	374.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE T-SHIRTS
Total for check number V229601			374.40			
Check Number: V229602						
4615	W5618468BF	1	1,690.19	00005486	SCHOLASTIC BOOK FAIRS INC	INV. #W5618468BF FOR FAIR ID #5618468 BOOK FAIR RAN FROM 09/30/24 - 10/03/24 IN BES LIBRARY. PLEASE SEND CHECK TO: SCHOLASTIC BOOK FAIRS -04, PO BOX 639849 CINCINNATI, OH 45263-9849
Total for check number V229602			1,690.19			
Check Number: V229603						
1995	CINV000130106	2	36.78	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000130106	3	12.87	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000130106	4	4.47	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000130106	5	7.97	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1995	CINV000130106	6	14.51	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: V229603						
Total for check number V229603			76.60			
Check Number: V229604						
1995	147544213-001	1	129.55	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229604			129.55			
Check Number: V229605						
1995	422763	1	350.00	00007632	TASBO	2024 TASBO SCHOOL OPERATIONS CONFERENCE - NOV. 13 & 14, 2024 IN ALLEN, TEXAS
Total for check number V229605			350.00			
Check Number: V229606						
1995	300077128	1	376.00	00002521	TEPSA	1 YEAR MEMBERSHIP TO TEPSA FOR VANESSA BRANCH
Total for check number V229606			376.00			
Check Number: V229607						
4615	2439446	0	17.83	82661	TYR SPORT, INC.	FREIGHT CHARGE
4615	2439039	1	450.00	82661	TYR SPORT, INC.	PINK SILICONE CAPS WITH WHITE LOGO FOR PINK OUT MEET
4615	2439039	99	19.74	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229607			487.57			
Check Number: V229608						
1995	2010429681	1	165.42	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
1995	2810425862	1	165.42	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
1995	2810433712	1	141.53	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
Total for check number V229608			472.37			
Check Number: V229609						
4615	REG-0011379867	1	980.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS VARSITY SMALL VARSITY COED GAME DAY
4615	REG-0011379867	2	245.00	48588	VARSITY BRANDS HOLDING CO., INC.	ALTERNATES
Total for check number V229609			1,225.00			
Check Number: V229610						
1995	14873425	1	291.60	68303	VARSITY BRANDS HOLDING CO., INC.	HANDS FREE POM STRAPS
1995	34605294	1	183.50	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S HALTER WHOOO17A
1995	34605294	2	79.20	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 3-CLR ARCH SCRIPT WORD CFASW3 COLORS: FWH, FPU, FGL WORD: CREEK
1995	34605294	3	63.44	68303	VARSITY BRANDS HOLDING CO., INC.	TRADITIONAL SCRIPT WORD MNSW2 COLORS: WHT GOL WORD: FALCONS
1995	34605294	4	464.20	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 16 PLET FLYAWAY S23897
1995	34605294	5	72.85	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT S114
Total for check number V229610			1,154.79			
Check Number: V51583						
1995	MLG SEP 24	0	101.57	73134	JENNIFER LYNN DODRILL	MLG 9-3-24 - 9-30-24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: V51583						
Total for check number V51583			101.57			
Check Number: V51584						
8675	RMB OCT 24	1	6.97	63230	KATHLEEN CHRISTINA ECKERT	MERCHANDISE - PLANT HOLDER
8675	RMB OCT 24	2	6.97	63230	KATHLEEN CHRISTINA ECKERT	MERCHANDISE - PLANT HOLDER
8675	RMB OCT 24	3	9.97	63230	KATHLEEN CHRISTINA ECKERT	FOLIAGE
8675	RMB OCT 24	4	9.97	63230	KATHLEEN CHRISTINA ECKERT	FOLIAGE
8675	RMB OCT 24	5	2.80	63230	KATHLEEN CHRISTINA ECKERT	TAX
Total for check number V51584			36.68			
Check Number: V51585						
1995	TASM OCT 24	0	301.26	65676	CHRISTINA IRENE GREELING	RMB TASM FALL 24
Total for check number V51585			301.26			
Check Number: V51586						
1995	GSX SEP 24	0	573.31	84069	MICHAEL V HOFFMAN	RMB GSX ORL FL SEP24
Total for check number V51586			573.31			
Check Number: V51587						
1995	MLG SEP 24	0	33.10	58334	JANET LE TRAUTMAN	MLG 9-4-24 - 9-25-24
Total for check number V51587			33.10			
Check Number: V51588						
1995	MLG OCT 24	0	34.37	56806	JOHJANIA G NAJERA	MLG 10-1-24 - 10-3-24
Total for check number V51588			34.37			
Check Number: V51589						
1995	MLG SEP 24	0	7.37	54918	KARIN ELIZABETH URBANCZYK	MLG 9-16-24 - 9-26-24
Total for check number V51589			7.37			
Check Number: V51590						
4615	RMB JUL/SEP 24	1	118.87	82821	AMANDA DENISE MARTINEZ	COST OF EXAM
4615	RMB JUL/SEP 24	2	78.00	82821	AMANDA DENISE MARTINEZ	CERTIFICATION ADDITION
Total for check number V51590			196.87			
Check Number: V51591						
1995	UR1 OCT 24	0	507.10	00012958	ERIC C PERSYN	RMB REG 1 6A XC MEET
Total for check number V51591			507.10			
Check Number: V51592						
1995	MLG SEP 24	0	54.27	83735	JENNIFER ENID SHAW	MLG 9-1-24 - 9-3-24
Total for check number V51592			54.27			
Check Number: V51593						
8675	RMB OCT 24	1	16.49	48821	LISA K SIMMONS	DONUTS FOR STAFF 1 DOZEN ASSORTED

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2024						
Check Number: V51593						
8675	RMB OCT 24	2	16.99	48821	LISA K SIMMONS	1 DOZEN SAUSAGE ROLLS
8675	RMB OCT 24	3	12.99	48821	LISA K SIMMONS	1 DOZEN MIXED GLAZED AND CHOCOLATE
8675	RMB OCT 24	4	3.83	48821	LISA K SIMMONS	TAX
Total for check number V51593			50.30			
Check Number: V51594						
2405	MLG SEPOCT 24	0	45.90	73156	DANIELLE R TUCKER	MLG 9-9-24 - 10-10-24
Total for check number V51594			45.90			
Check Date: 10/31/2024						
Check Number: 20251353						
7855	20251353		3,446.19	785	Flexible Spending Acct Claims	PE 10-29-24 CLAIMS NBS
Total for check number 20251353			3,446.19			
Check Number: 20251415						
7705	20251415		17,181.77	770	Workers Comp Claims	10-28/31 CLAIMS SEDGWICK
Total for check number 20251415			17,181.77			
Check Number: 240619						
1995	13HT-QRQC-M1YC	1	68.98	55725	AMAZON CAPITAL SERVICES, INC	1071889265 Classroom-Ready Rich Algebra Tasks, Grades 6-12: Engaging Students in Doing Math (Corwin Mathematics Series)
1995	13KQ-KYKL-NPC7	1	8.73	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack, Low-Odor, Squeak-Free
1995	14K6-41MH-JNTT	1	12.56	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime, Single Pack , 1 gallon
1995	14Q4-KMXD-3P6M	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B06Y2Y2812 Antner 1 Inch (50 Pack) Loose Leaf Binder Rings Nickel Plated Metal Book Rings, Small Binder Rings Keychain Key Rings for Index Cards Flashcards for School Office Home, Silver
1995	19LQ-VJLV-XVWF	1	15.41	55725	AMAZON CAPITAL SERVICES, INC	B004JOJDYM Energizer AA Alkaline Industrial Value Pack Batteries 24 pk
1995	19N9-N4XK-C96M	1	181.36	55725	AMAZON CAPITAL SERVICES, INC	B077BJ7N2K FILE-EZ Two-Pocket Folders, Light Blue, 25-Pack, Textured Paper, Letter Size (EZ-32520)
1995	1C19-QK7R-LDLY	1	65.90	55725	AMAZON CAPITAL SERVICES, INC	B08GBVB3W5 RoadHero 4 Pack Traffic Delineator Post Cones with Fillable Base, Expandable Traffic Safety Barrier with 8 FT Plastic Chain, Traffic Safety Delineator Cones for Parking Lot, Red and White
1995	1CDF-M74V-GJL6	1	12.15	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJQ Pilot V Razor Point Liquid Ink Markers, Assorted Color Inks, 8-Pack Pouch (11008)
1995	1CNM-L6NG-LYV7	1	14.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1995	1D1G-6KN6-1DX1	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B000FJU29U Quakehold! 66111 Museum Wax, Clear 2 Ounce
1995	1HCG-HWHM-FML9	1	7.95	55725	AMAZON CAPITAL SERVICES, INC	1801055947 How To Draw 101 Animals
1995	1HXX-TFNJ-L9G1	1	4.35	55725	AMAZON CAPITAL SERVICES, INC	B000BMBU9M Avery Removable Color Coding Labels, 0.25 Inches, Assorted, Round, Pack of 768 (5795)
1995	1KDQ-91RY-MR71	1	9.14	55725	AMAZON CAPITAL SERVICES, INC	0316450014 The Color Monster: A Story About Emotions (The Color Monster, 1)
1995	1KJP-D3RN-W3N1	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07D67W7T3 Telephone Cord, Phone Cord,Handset Cord, Black, 2 Pack, Universally Compatible

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	1KP9-MD67-LRQP	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	B01B482RYI Anycolor M-K231 Label Tape Replacement for Brother P-Touch M Tape M-K231s M231 MK231 M-231 12mm 0.47 White for Brother Ptouch
1995	1L46-34W6-H3PV	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B071D15FVK Fidget Dodecagon 12-Side Fidget Toys Cube Relieves Stress and Anxiety Anti Depression Cube for Children and Adults with Autism (A2 White)
1995	1LQD-XLF7-VKRQ	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09FSCMR14 Mac Book Pro Charger - 118W USB C Fast Charger Power Adapter Compatible with USB C Port MacBook Pro/MacBook Air 16 15 14 13 Inch, New iPad Pro and All USB C Device, Included 6.6ft USB C Charge Cable
1995	1LVL-JXLD-PRT9	1	45.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1995	1M39-VJFT-MGCH	1	14.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTWVWR Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1995	1M39-VJFT-PFHY	1	36.80	55725	AMAZON CAPITAL SERVICES, INC	B0000AQNKM Avery Durable White Cover Up ID Labels for Laser Printers, 2" x 2.625", Pack of 750 (6578)
1995	1N9X-KXFQ-NHRJ	1	56.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTWVWR Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1995	1NLQ-X3WM-CPNT	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B083DG837T Univivi 16 Pack Suit Bags Garment Bag for Men Storage 40-inch Clothes Cover with Clear Window and ID Card Holder for Suit Jacket, Skirt, Shirt and Coat
1995	1NPJ-43HQ-97PV	1	101.10	55725	AMAZON CAPITAL SERVICES, INC	B00006IFEZ SHARPIE Twin Tip Permanent Markers, Fine and Ultra Fine, Black, 12 Count
1995	1R3M-9YQV-MCVR	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	1R6H-FJKP-JH3F	1	16.94	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
1995	1TPP-V7D3-MVVX	1	40.94	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Ultra Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
1995	1W33-3LPH-THWR	1	177.98	55725	AMAZON CAPITAL SERVICES, INC	B082F6Z98J SUPERJARE Drafting Chair with Back, Adjustable Foot Rest Rolling Stool, Multi-Purpose Office Desk Chair, Thick Seat Cushion for Home Bar Kitchen Shop - Black
1995	1WJR-VYHL-3FY3	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1WWP-TRYC-XFX1	1	96.80	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1XNP-3PCG-DXX6	1	500.25	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1XR1-71FX-RRN3	1	88.67	55725	AMAZON CAPITAL SERVICES, INC	B00RQDMCIC Solo 4 oz White Paper Cone Cups (Case of 5000)
1995	1YRH-HPXK-NDXR	1	119.64	55725	AMAZON CAPITAL SERVICES, INC	B0C3VBH7YW TT TRSMIMA Safety Harness Fall Protection Kit: Full Body Roofing harnesses with Shock Absorbing Lanyard - Updated Comfortable Waist Pad
4615	117N-9W9T-J9P3	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y4WRQ9D Boys Colonial Costume 18th Century Colonial Boys Costume Boys Colonial Pants Boys Knicker Pants Size 7 8 10 12 14 16 (Black, 16)
4615	1CG7-7K39-4CPX	1	16.50	55725	AMAZON CAPITAL SERVICES, INC	B00XBBTU42 French Toast Big Girls' Plaid Pleated Skirt, Blue/Gold, 8

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
4615	1FPH-1JY4-JY94	1	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHXZ2MPF GIFTEXPRESS 4pcs Mini Donkey Pinata and 4pcs Mini Cactus Pinatas, Cinco de Mayo Pinata, Llama Pinata Fiestas Decorations Party Favors (4pcs Mini Donkey Pinata + 4pcs Mini Cactus Pinatas)
4615	1HNY-3V9X-K1J6	1	478.60	55725	AMAZON CAPITAL SERVICES, INC	B00012YIA0 Fujifilm QuickSnap Flash 400 One-Time-Use Camera - 2 Pack
4615	1NQR-K9T3-MQ47	1	89.52	55725	AMAZON CAPITAL SERVICES, INC	B089V2ZPPM GoSports Padded Blocking and Sparring Training Pads - 2 Pack for Martial Arts and Sports Training (Basketball, Football, Lacrosse, MMA and More) - Choose Your Style
4615	1TPP-V7D3-P617	1	8.96	55725	AMAZON CAPITAL SERVICES, INC	B01JHMGV50 BIC Xtra-Smooth Mechanical Pencil (MPP40MJ), Medium Point (0.7mm), Perfect for the Classroom and Test Time, 40-Count
4615	1XMD-1WQ7-N9KL	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07SHDRNCQ Bietrun Wireless Microphone Only for Mic Input, UHF Metal Dynamic Handheld Multipurpose Mic with Rechargeable Receiver (Work 4hs), 160ft Range, for Karaoke Machine, Amplifier Speaker, Mixer, Church
4925	1RWL-C96X-9JHF	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHVQGJZ2 Sudaya Cake Boards 50 PCS, Cake Boards 12 Inch Round, Cardboard Cake Rounds, Disposable Cake Plates, Food Grade Cake Base Cake Tray Cake Circles, 12 Inch Cake Board White Cardboard Circles Round Base
4925	1V97-HN3P-3TP6	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B06ZYTZXG2 24 Posca Paint Markers, 3M Fine Posca Markers with Reversible Tips, Posca Marker Set of Acrylic Paint Pens Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
4935	1R6H-FJKP-TLR3	1	153.40	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8 Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts [amp] Crafts, School Supplies, Teacher Classroom Must Have, 25lb
1995	13KQ-KYKL-NPC7	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR5FHSW3 Macarrie 60 Pieces Precut Tennis Bulk Tennis Balls for Chairs Tennis Balls Heavy Duty Long Lasting Glide Coverings for Classroom Furniture Legs Protectors and Floor Protection (Black)
1995	14J4-4H6D-VR64	2	26.96	55725	AMAZON CAPITAL SERVICES, INC	B07GWTVDVD DIYMAG Neodymium 28 Pack Magnetic Hooks, Facilitate Hook for Cruise, Home, Kitchen, Workplace, Office and Garage
1995	14K6-41MH-JNTT	2	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0CGV2DBG2 KAKAMINA Masking Tape 1 Inch Wide, 18 Pack Painters Tape Bulk, Painter's Painting Tape with Multi-Surface Adhesive Backing for Decorations, 1 Inch x 55 Yards (990 Yards Total)
1995	14Q4-KMXD-3P6M	2	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Color
1995	19LQ-VJLV-XVWF	2	19.20	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable
1995	1C19-QK7R-LDLY	2	120.34	55725	AMAZON CAPITAL SERVICES, INC	B0BX9KV8FV Lysol Disinfectant Spray, Sanitizing Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 4, 8 Count Total)
1995	1C7Y-9W67-KPX7	2	132.48	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Building Toy Set, Toy Storage Solution for Home or Classrooms, Interactive Building Toy for Kids, Boys, and Girls
1995	1CDF-M74V-GJL6	2	95.24	55725	AMAZON CAPITAL SERVICES, INC	B0002LD0EA Safco Products 4118BL Write Way Octagon Message Board, Black
1995	1D1G-6KN6-1DX1	2	6.80	55725	AMAZON CAPITAL SERVICES, INC	B002FB2CS0 Moen Contemporary Chrome Spring Toilet Paper Holder Wall Mount in Bathroom, P5050
1995	1HCG-HWHM-FML9	2	4.49	55725	AMAZON CAPITAL SERVICES, INC	B0014D5NVS Glad Press'n Seal Plastic Food Wrap - 70 Square Foot Roll
1995	1HXX-TFNJ-L9G1	2	46.44	55725	AMAZON CAPITAL SERVICES, INC	B000N31M06 Flexitone Large

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	1JJW-N7W6-1TP9	2	208.98	55725	AMAZON CAPITAL SERVICES, INC	B09JWFHX3Z Office Chair, Ergonomic Desk Chair with Adjustable Lumbar Support, High Back Mesh Computer Chair with Flip-up Armrests-BIFMA Passed Task Chairs, Executive Chair for Home Office
1995	1KDQ-91RY-MR71	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3ZZ8PKT Feeling Crayons: Children's Book About Emotions and Feelings, Kids Ages 3-5 (Emotional Regulation)
1995	1KP9-MD67-LRQP	2	16.70	55725	AMAZON CAPITAL SERVICES, INC	B01M706Y9R Post-It(R) Pop-Up Note Fashion Dispenser, Assorted Colors
1995	1L46-34W6-H3PV	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07HNT81HL Stretchy Resistance Fidget Bands Toy for Kids 10 Pack Bounce Kick [amp] Stretch Your Feet for ADHD ADD SPD Autism [amp] Poor Concentration Improve Classroom Focus Ameliorate Sensory Input
1995	1LVL-JXLD-PRT9	2	10.44	55725	AMAZON CAPITAL SERVICES, INC	B00CXI2LHM Find It Tabbed Index Cards, 4 x 6 Inches, Assorted Colors, 48-Pack (FT07218)
1995	1NPJ-43HQ-97PV	2	42.21	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP Sharpie King Size Permanent Markers Chisel Tip Markers for Work [amp] Industrial Use, 12 Count
1995	1NVG-CWWX-NJP4	2	157.56	55725	AMAZON CAPITAL SERVICES, INC	1922607347 The Thinking Classroom: Supporting Educators to Embed Critical and Creative Thinking
1995	1TPP-V7D3-MVVX	2	24.02	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1995	1TPP-V7D3-WHP4	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B086BPS5HW Plaid[amp]Plain Mens Slim Fit Dress Pants Stretch Dress Pants 8101Black 27X30
1995	1WJR-VYHL-3FY3	2	26.65	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1XNP-3PCG-DXX6	2	36.68	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2 Colorations Construction Paper for Kids - 7 Bright Colors - 600 Bulk Sheets of 9"X12" - Assorted Pack of Heavy-Duty Craft Paper, Bulk School Supplies
4615	117N-9W9T-J9P3	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y4WZRKQ Boys Colonial Costume 18th Century Colonial Boys Costume Boys Colonial Pants Boys Knicker Pants Size 7 8 10 12 14 16 (Black, 8)
4615	1CG7-7K39-4CPX	2	12.40	55725	AMAZON CAPITAL SERVICES, INC	B00YYEUKUI French Toast Girls' Big Pleated Ribbon Bow Jumper, Navy, 14
4615	1FPH-1JY4-JY94	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYBXQJCK 180PCS Mexican Fiesta Party Supplies Serve 60, Cinco De Mayo Party Paper Plates and Napkins Kit for Mexican Fiesta Taco Birthday Party Decorations, Includes Dinner Plates, Dessert Plates, Napkins
4615	1TPP-V7D3-P617	2	24.45	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP 50 Pcs Fidget Toys Pack - Kids Stocking Stuffers Gifts for Kids, Party Favors - Adults Stress Relief Sensory Toy - ADHD Toys Bulk for Classroom Treasure Box Prizes - Pop Its
4615	1XMD-1WQ7-N9KL	2	289.00	55725	AMAZON CAPITAL SERVICES, INC	B0D4CXTF4H Monster Rockin Roller 360 Indoor/Outdoor Portable Bluetooth Speaker Up to 240W of 360 Degree Sound [amp] Up to 100 Hours of Playtime Includes Microphone
4925	17C7-HVTW-R4VP	2	59.56	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72 Command Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Christmas Decorations, 14 White Adhesive Strip Pairs(28 Command Strips)
4925	1RWL-C96X-9JHF	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJRKJHTP Star Origami, Colorful Decorative Paper Strips, Lucky Star Paper Strips, DIY origami star paper strips (12 colors of glowing star origami/210 sheets)
4935	1R6H-FJKP-TLR3	2	52.99	55725	AMAZON CAPITAL SERVICES, INC	B00PEEYWHY Sax Versatemp Heavy-Bodied Deluxe Tempera Paint for School and Arts and Crafts Use, Assorted Pearlescent Colors, 16 Ounce Pints, Set of 8
1995	13HT-QRQC-M1YC	3	210.56	55725	AMAZON CAPITAL SERVICES, INC	B00U398RDU VIZ-PRO Magnetic Dry Erase Board, 36 X 24 Inches, Silver Aluminium Frame

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	14Q4-KMXD-3P6M	3	28.12	55725	AMAZON CAPITAL SERVICES, INC	B08KVTGD29 FILE-EZ Two-Pocket Folders with 3-Prong Fasteners, Blue Color, 25-Pack, Durable Textured Paper, Matte Finish, Letter Sheet Size (EZ-92523)
1995	17XK-1X71-77C9	3	-7.99	55725	AMAZON CAPITAL SERVICES, INC	B07CLJHMTM CESS Speaker/Amp Speakon Compatible Female to Female Connector - Audio Speaker Jack Twist Lock 4 Pole - for NL4MP, NL4MPR, NL4FC, NL4FX, NLT4X, NL2FC, NL4 Series - (jcx) (2 Pack)
1995	19LQ-VJLV-XVWF	3	19.61	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1995	1C7Y-9W67-KPX7	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B016J5O4F6 Golden State Art, Pack of 50 Clear Bag for Mat (8 3/8 x 10 1/8 for 8x10 Mats)
1995	1CDF-M74V-GJL6	3	14.63	55725	AMAZON CAPITAL SERVICES, INC	B018IZAL6G Command Large Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Decorations in Living Spaces, 14 White Hooks and 16 Command Strips
1995	1D1G-6KN6-1DX1	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B074WCKY7R 88 Acres Granola Bars Apple Ginger Crisp Gluten Free, Nut-Free Oat and Seed Snack Bar Vegan [amp] Non GMO 12 Pack
1995	1GHC-4PK1-X46J	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07CLJHMTM CESS Speaker/Amp Speakon Compatible Female to Female Connector - Audio Speaker Jack Twist Lock 4 Pole - for NL4MP, NL4MPR, NL4FC, NL4FX, NLT4X, NL2FC, NL4 Series - (jcx) (2 Pack)
1995	1HCG-HWHM-FML9	3	6.97	55725	AMAZON CAPITAL SERVICES, INC	B0042SUMW2 School Smart Graph Papers - 8-1/2 x 11 , 1/4 Rule, Two Sides - Pack of 500, White
1995	1HXX-TFNJ-L9G1	3	155.33	55725	AMAZON CAPITAL SERVICES, INC	B07GB2VV54 Lovermusic 10PCS Lollipop Shape Drum Hand Drum Musical Sound Tool Musical Instruments Colorful
1995	1KP9-MD67-LRQP	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09PFRC577 6-Pack Dymo D1 Label Tape 45013 Black on White 1/2 Inch x 23 Feet Compatible for DYMO LabelManager 160 280 210D 360D 420P
1995	1L46-34W6-H3PV	3	21.52	55725	AMAZON CAPITAL SERVICES, INC	B094Y5LRPZ Gift Fidget Box Toys Pack for Kids 3-12, FunKidz Sensory Toys for Boys Girls Age 7-12 Autistic Children in Mystery Storage Portable Box
1995	1LVL-JXLD-PRT9	3	7.39	55725	AMAZON CAPITAL SERVICES, INC	B0BX6LMQQK Baijixin 2 Inch Purple Wide Masking Tape, Purple Painters Tape for Home, Office, School Stationery, DIY Art, Crafts, Labeling (2 Inch X 55 Yard)
1995	1NLQ-X3WM-CPNT	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B086BTN2ND Plaid[amp]Plain Mens Slim Fit Dress Pants Stretch Dress Pants 8101Black 27X28
1995	1NPJ-43HQ-97PV	3	23.92	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1995	1NVG-CWWX-NJP4	3	150.40	55725	AMAZON CAPITAL SERVICES, INC	B00U398RDU VIZ-PRO Magnetic Dry Erase Board, 36 X 24 Inches, Silver Aluminium Frame
1995	1R6H-FJKP-JH3F	3	32.96	55725	AMAZON CAPITAL SERVICES, INC	B085LJ2ZMR Amazon Basics Rectangular Shipping Address Labels, Laser Printers, 2500 Labels, 2x4 Labels, Permanent Adhesive, White
1995	1TPP-V7D3-MVVX	3	10.63	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1WJR-VYHL-3FY3	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4 SPACECARE Magnetic Sand Iron Filings Iron Powder Filings Magnetic Power for Magnet Education and School Projects, Storage (12 Ounces) with Shaker Lid, 1 Pack Iron Oxide Powder Shavings for Science
1995	1XNP-3PCG-DXX6	3	33.85	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)
4615	117N-9W9T-J9P3	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y4XCPLY Boys Colonial Costume 18th Century Colonial Boys Costume Boys Colonial Pants Boys Knicker Pants Size 7 8 10 12 14 16 (Black, 10)
4615	1CG7-7K39-4CPX	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B013UCDZSI French Toast Girls' Big Pleated Ribbon Bow Jumper, Navy, 8

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
4615	1TPP-V7D3-P617	3	23.63	55725	AMAZON CAPITAL SERVICES, INC	B09BXT3J9Z Amazon Basics Facial Tissue with Lotion, 2-Ply, 1350 Count (18 Packs of 75) (Previously Solimo)
4925	17C7-HVTW-R4VP	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B081ZVB2F8 Needle Felting Kit 109 Pieces Set, Wool Roving 36 Colors with Complete Felt Tools and Storage Box Needle Felting Starter Kit for DIY Craft Animal Home Decoration Birthday Present
4925	1RWL-C96X-9JHF	3	3.47	55725	AMAZON CAPITAL SERVICES, INC	B0CPC2MGYT 1080 Sheets Star Origami Paper 10 Assortment Color Star Paper Strip Double Sided Origami Stars Paper Solid Color, Lucky Star Decoration Paper Strips DIY Hand Art Crafts (1080 Sheets 10 colors)
4935	1R6H-FJKP-TLR3	3	2.39	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5JEU Post-it Super Sticky Notes, 3 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
1995	13HT-QRQC-M1YC	4	239.34	55725	AMAZON CAPITAL SERVICES, INC	B09WZ87R1H Redskypower 20 Pack Multi Color Kid's Wired On Ear Headphones, Individually Bagged, Disposable Headphones Ideal for Students in Classroom Libraries Schools, Bulk Wholesale
1995	14CL-CF3V-41W7	4	7.59	55725	AMAZON CAPITAL SERVICES, INC	B00RLOX1AO Crayola Crayons in Pink, Bulk Crayons, 12 Count (5208361010)
1995	14J4-4H6D-VR64	4	18.33	55725	AMAZON CAPITAL SERVICES, INC	B085LJYSQY Amazon Basics - Rectangular Address Labels for Laser Printers, 1" x 4", 2000 Labels, Permanent Adhesive, White
1995	14Q4-KMXD-3P6M	4	11.96	55725	AMAZON CAPITAL SERVICES, INC	B09YLTNCNJ AKONEGE 0.75 Inch Loose Leaf Binder Rings, (50 Pack) Small Office Book Rings, Nickel Plated Steel Binder Rings, Keychain Key Rings, Metal Book Rings, Index Card Rings Silver, for School, Home, Office
1995	19LQ-VJLV-XVWF	4	29.38	55725	AMAZON CAPITAL SERVICES, INC	B0CFTHL129 Creality PLA Filament 1.75mm PLA 3D Printer Filament, 2kg Cardboard Spool (4.4lbs), Dimensional Accuracy +/- 0.02mm, Fit Most FDM Printer (Blue [amp] Blue 2-Pack)
1995	1C46-T6X4-GRYD	4	7.59	55725	AMAZON CAPITAL SERVICES, INC	B00RLOX1AO Crayola Crayons in Pink, Bulk Crayons, 12 Count (5208361010)
1995	1CDF-M74V-GJL6	4	117.57	55725	AMAZON CAPITAL SERVICES, INC	B073WHV11Z AboveTEK Retail Kiosk iPad Stand, 360 Rotating Commercial POS Tablet Stand, Fits 6"-13" (Screens) iPad Mini Pro-Business Swivel Tablet Holder, for Store Office Reception Kitchen Desktop (Black)
1995	1D1G-6KN6-1DX1	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B079FPW3CN Homelike Moment Lightweight Twin Comforter - Brown Down Alternative Comforters Twin Size Bed, All Season Duvet Insert Quilted Reversible Bedding Comforter Soft Twin Size Chocolate Brown/Beige
1995	1DN7-P7HW-JNVR	4	-7.99	55725	AMAZON CAPITAL SERVICES, INC	B01MSMS2ZY Julie Wang 15mm 40pcs Mixed Dragon Eyes Round time gem Cover Glass Cabochon Dome Cameo Pendant Settings
1995	1G6G-CH6X-GL1N	4	111.86	55725	AMAZON CAPITAL SERVICES, INC	B01MSMS2ZY Julie Wang 15mm 40pcs Mixed Dragon Eyes Round time gem Cover Glass Cabochon Dome Cameo Pendant Settings
1995	1GHC-4PK1-X46J	4	14.06	55725	AMAZON CAPITAL SERVICES, INC	B07CRKF4FC Pack of 12, 1/8-Inch Titanium Nitride Coated Drill Bit, Premium M2 High Speed Steel, Jobber Length, for Metal, Plastic, Wood
1995	1HJ9-9X6T-YDT9	4	-7.99	55725	AMAZON CAPITAL SERVICES, INC	B01MSMS2ZY Julie Wang 15mm 40pcs Mixed Dragon Eyes Round time gem Cover Glass Cabochon Dome Cameo Pendant Settings
1995	1HXX-TFNJ-L9G1	4	47.98	55725	AMAZON CAPITAL SERVICES, INC	B082RP2F2S DOMG Vibraslap Percussion Instrument, Vibra Slap
1995	1KP9-MD67-LRQP	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1M6ML2J WOWBOX 25 PCS Clear Plastic Drawer Organizer Set, 4 Sizes Desk Drawer Divider Organizers and Storage Bins for Makeup,

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	1LVL-JXLD-PRT9	4	24.29	55725	AMAZON CAPITAL SERVICES, INC	B0CXDRRQL5 Ospelelf Desk Calendar 2024-2025 Large 22"x17" Monthly Planner Pad with Plastic Cover 18 Months Green Floral
1995	1NLQ-X3WM-CPNT	4	59.98	55725	AMAZON CAPITAL SERVICES, INC	B086BZZSBR Plaid[amp]Plain Mens Slim Fit Dress Pants Stretch Dress Pants 8101Black 28X30
1995	1NPJ-43HQ-97PV	4	16.18	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1995	1R4M-VHQJ-6N3K	4	-18.33	55725	AMAZON CAPITAL SERVICES, INC	B085LJYSQY Amazon Basics - Rectangular Address Labels for Laser Printers, 1" x 4", 2000 Labels, Permanent Adhesive, White
1995	1TTK-HML3-HJ43	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01MSMS2ZY Julie Wang 15mm 40pcs Mixed Dragon Eyes Round time gem Cover Glass Cabochon Dome Cameo Pendant Settings
1995	1WJR-VYHL-3FY3	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1XDT-CYWF-HVN7	4	-71.91	55725	AMAZON CAPITAL SERVICES, INC	B01MSMS2ZY Julie Wang 15mm 40pcs Mixed Dragon Eyes Round time gem Cover Glass Cabochon Dome Cameo Pendant Settings
1995	1XNP-3PCG-DXX6	4	62.02	55725	AMAZON CAPITAL SERVICES, INC	B01D9KHONS hand2mind Wood Economy Meterstick/Yardstick for School Classroom, Home, or Office (Pack of 10)
1995	1XRG-XW73-HPVV	4	-23.97	55725	AMAZON CAPITAL SERVICES, INC	B01MSMS2ZY Julie Wang 15mm 40pcs Mixed Dragon Eyes Round time gem Cover Glass Cabochon Dome Cameo Pendant Settings
4615	117N-9W9T-J9P3	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y51XY2Z Boys Colonial Costume 18th Century Colonial Boys Costume Boys Colonial Pants Boys Knicker Pants Size 7 8 10 12 14 16 (Navy Blue, 8)
4615	1CG7-7K39-4CPX	4	16.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDDL4CI French Toast Plus Girls Pleated Skirt, Blue/Gold Plaid, 14.5 Plus
4925	17C7-HVTW-R4VP	4	223.84	55725	AMAZON CAPITAL SERVICES, INC	B0CQ48YHVV 2 Pack Kids Art Frames, 10x12.5 Front Opening Kids Artwork Frames Changeable, Displays 8.5x11 With Mat and 10x12.5 Without Mat, Holds 50 Pcs, for 3D Picture, Crafts, Hanging Art, Portfolio Storage
4935	1R6H-FJKP-TLR3	4	61.47	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNZ7U Colorations Glue Jar Set, 12 Empty Glue Bottles with Brushes, Classroom, Art Supplies, School Supplies, Crafting, Kids Art, Projects, Gluing, Painting, Arts [amp] Crafts, Toddlers, Pre-K and Kindergarten
1995	14Q4-KMXD-3P6M	5	12.38	55725	AMAZON CAPITAL SERVICES, INC	B0BWHLWCW7 SWZHAI 50 Pcs Binder Rings 0.5 Inch, Nickel Plated Steel Paper Rings Office Book Rings Small Key Rings, Metal Loose Leaf Binder Rings Clips for Index Cards
1995	19LQ-VJLV-XVWF	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJFH8F9Y Official Creality Printer Filament Dryer 2.0 Upgraded Dry Box for Filament Storage Holder, Compatible with 1.75 2.85 3.00 3D Filament, Keep Filament Dry During 3D Printing
1995	1C7Y-9W67-KPX7	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07GWQF47D 2 Pack Heavy Duty Retractable Badge Holder Reel, Will Well Metal ID Badge Holder with Belt Clip Key Ring for Name Card Keychain [All Metal Casing, 27.5" UHMWPE Fiber Cord, Reinforced Id Strap]
1995	1CDF-M74V-GJL6	5	17.90	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 82 Sheets/pad, 8 Pads/Pack
1995	1D1G-6KN6-1DX1	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07FPFM114 MIULEE Pack of 2 Luxury Faux Fur Throw Pillow Cover Deluxe Winter Decorative Plush Pillow Case Cushion Cover Shell for Sofa Bedroom Car 18 x 18 Inch Hot Pink
1995	1GHC-4PK1-X46J	5	12.07	55725	AMAZON CAPITAL SERVICES, INC	B07CRMHZ46 Pack of 12, 5/64-Inch Titanium Nitride Coated Drill Bit, Premium M2 High Speed Steel, Jobber Length, for Metal, Plastic, Wood
1995	1HCG-HWHM-FML9	5	9.78	55725	AMAZON CAPITAL SERVICES, INC	B01ESVB5XW Crayola Crayons, Peach, Single Color Crayon Refill, 12 Count Bulk Crayons, School Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	1HXX-TFNJ-L9G1	5	35.80	55725	AMAZON CAPITAL SERVICES, INC	B0892DJSW5 ZOWEETEK Voice Amplifier Microphone Headset for Teachers, Original Portable Voice Amplifier, Work of 12 hrs,Personal Voice Amplifiers for Classroom, Meeting, Speech,Tour Guide,Support MP3 Format Audio
1995	1NLQ-X3WM-CPNT	5	131.94	55725	AMAZON CAPITAL SERVICES, INC	B09JFRWZYC J.VER Men's Dress Shirts Solid Long Sleeve Stretch Wrinkle-Free Formal Shirt Business Casual Button Down Shirts Black
1995	1NPJ-43HQ-97PV	5	34.24	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKTA Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing, Stays Sealed in Weather Extremes, 3" Core, Clear, 6 Rolls (3650-6)
1995	1R6H-FJKP-JH3F	5	10.79	55725	AMAZON CAPITAL SERVICES, INC	B08LG3QX6W Colorful Dry Erase Dots Circles Whiteboard Marker Removable Stickers Spots Wall Decals for School Classroom Teachers
1995	1WJR-VYHL-3FY3	5	31.78	55725	AMAZON CAPITAL SERVICES, INC	B07BT4GNXD Physics Science Magnets Kit for Education Science Experiment Tools Including Bar/Ring/Horseshoe/Compass Magnets
1995	1XNP-3PCG-DXX6	5	4.89	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3 DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-Adhesive Backs for DIY Crafts Doll Making Sewing Supplies
4615	117N-9W9T-J9P3	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y5364V5 BPURB Boys Colonial Costume 18th Century Colonial Boys Costume Boys Colonial Pants Boys Knicker Pants Size 7 8 10 12 14 16 (Wine, 16)
4615	1CG7-7K39-4CPX	5	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDDL838 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, Light Blue, 8 US
4935	1R6H-FJKP-TLR3	5	92.78	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1995	14J4-4H6D-VR64	6	67.99	55725	AMAZON CAPITAL SERVICES, INC	B08QRKLKHZ PAG Mail Sorter Organizer, Wood Countertop Literature Organizer, Student Mailbox for Classroom, Desktop Bill Paper
1995	14Q4-KMXD-3P6M	6	17.89	55725	AMAZON CAPITAL SERVICES, INC	B0CGD76V46 SUNEE 2 Pocket Folders with Prongs (25 Pack, Purple), Paper Folders with 2 Pockets and 3 Prongs Fit Letter Size Paper, Folders with Prongs for School Office Home Business
1995	1C7Y-9W67-KPX7	6	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0882RXPNS Mr. Pen- Erasers, Pencil Eraser, 12 Pack, White Erasers, Eraser, Erasers for Drawing, Eraser Pencil, Pencil Erasers, Erasers for Kids, Art Erasers for Drawing, Artist Eraser, White Eraser, Art Eraser
1995	1CDF-M74V-GJL6	6	16.86	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F Amazon Basics Quart Food Storage Bags, Stand [amp] Fill, 150 Count
1995	1D1G-6KN6-1DX1	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07MD7DSPB Teenitor Wig Cap, 20pcs Stocking Caps for Wigs, Tan Wig Cap for Women, Stretchy Nylon Wig Cap Beige
1995	1GHC-4PK1-X46J	6	62.00	55725	AMAZON CAPITAL SERVICES, INC	B07PRV4S7C Table Pop up Power Date Center Connection Box with Outlet Network HDMI for Conference desk
1995	1HCG-HWHM-FML9	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01GQREXO4 TYH Supplies 200 Pack Clear Sheet Protectors for 3 Ring Binder 8.5 x 11 Inch Glossy Standard 11 Hole Plastic Page Protectors for Home, Office, and School Top Loader Plastic Sleeves
1995	1HXX-TFNJ-L9G1	6	225.00	55725	AMAZON CAPITAL SERVICES, INC	B08D6YNZYZ Smartivity Music Machine; Mechanical Action, Science, Engineering STEM and STEAM Building Kit for Kids Ages 8 and Up
1995	1NLQ-X3WM-CPNT	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTG8QDGG Spring[amp]Gege Boys' Long Sleeve Dress Shirts Formal Uniform Poplin Solid, Black, U.S.Size 16
1995	1NPJ-43HQ-97PV	6	75.96	55725	AMAZON CAPITAL SERVICES, INC	B0042SWSW4 Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Titanium White - 439301, 64 Fl Oz (Pack of 1)
1995	1WJR-VYHL-3FY3	6	43.86	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	1XNP-3PCG-DXX6	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06SXXKFZ Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
4615	117N-9W9T-J9P3	6	27.14	55725	AMAZON CAPITAL SERVICES, INC	B07Y54F4Q4 BPURB Boys Colonial Costume 18th Century Colonial Boys Costume Boys Colonial Pants Boys Knicker Pants Size 7 8 10 12 14 16 (Deep Green, 10)
4615	1CG7-7K39-4CPX	6	20.97	55725	AMAZON CAPITAL SERVICES, INC	B01DDDLX02 French Toast Girls Size' Pleated Skirt, Blue/Gold Plaid, 20.5 Plus
1995	14J4-4H6D-VR64	7	75.20	55725	AMAZON CAPITAL SERVICES, INC	B0C2T8LSNW HYS Nylon Case with Belt Loop [amp] D-Ring/ Black Carrying Strap, Tactical Holster Walkie Talkie Pouch for MOTOROLA GP328
1995	1C7Y-9W67-KPX7	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0891R2YFN Shuttle Art Wood-Cased #2 HB Pencils, 600 Pack Sharpened Yellow Pencils with Erasers, Bulk Pack Graphite Pencils for School and Teacher Supplies, Writing, Drawing and Sketching
1995	1CDF-M74V-GJL6	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B18WHQN2 Watering Can for Indoor Plants, Garden Watering Cans for Outdoor Plant House Flower, Modern Plant Watering Can Large Long Spout with Sprinkler Head 1 Gallon
1995	1D1G-6KN6-1DX1	7	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q4XD1YN Acronde 2PCS Vintage Stork Shape Sewing Scissors Stainless Steel Tailor Scissors Sharp Sewing Shears for Embroidery, Sewing, Craft, Art Work [amp] Everyday Use (Gold)
1995	1GHC-4PK1-X46J	7	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08129CQYH NEW RIDGID 43 pc DRIVING BIT KIT SET PLUS HARD CASE - AC10D43
1995	1HCG-HWHM-FML9	7	7.00	55725	AMAZON CAPITAL SERVICES, INC	B01LXTFW8H Crayola Crayons in Gray, Bulk Crayons, 12 Count (5208361052)
1995	1HXX-TFNJ-L9G1	7	179.94	55725	AMAZON CAPITAL SERVICES, INC	B08NPC74BC Facmogu Desk Bells, 8 Notes Diatonic Metal Hand Bells, Rainbow Music Bells, Musical Learning Teaching Percussion Instrument, Holiday Birthday Gift
1995	1NLQ-X3WM-CPNT	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTG9BQYG Spring[amp]Gege Boys' Long Sleeve Dress Shirts Formal Uniform Poplin Solid, Black, U.S.Size 12
1995	1NPJ-43HQ-97PV	7	197.99	55725	AMAZON CAPITAL SERVICES, INC	B005E9KJCQ Colorations Simply Tempera Paint, 11 Gallon Set In Vibrant Colors, Matte Finish, Classroom Supplies, Non Toxic, School, Craft, Art Supply Set, Stock Up On Bulk Paints For School
1995	1WJR-VYHL-3FY3	7	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DX3B7XH ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games - Great Gift for Kids
1995	1XNP-3PCG-DXX6	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B075499G2V 20 Pack Wooden Ruler Wood Rulers School Rulers Office Rulers and Clothing Measuring Rulers, 2Scale (12Inch and 30CM) ...
4615	117N-9W9T-J9P3	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B083DRR4Y1 CelerSport 2 Pack Soccer Softball Baseball Socks for Youth Kids Adult Over-The-Calf Football Socks with Cushion, White (2 Pack), Medium
4615	1CG7-7K39-4CPX	7	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDDN1HO French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, Light Blue, 14 US
1995	1C7Y-9W67-KPX7	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08GQF482P Golden State Art, Pack of 50 Clear Bags for Mat (9 7/16 x 12 1/4 for 9x12 Mats)
1995	1CDF-M74V-GJL6	8	45.79	55725	AMAZON CAPITAL SERVICES, INC	B0BWBX7GZC Upgraded Foldable Push Cart Dolly 330 lbs. Capacity Moving Platform Hand Truck Heavy Duty Space Saving Collapsible Swivel Push Handle Flat Bed Wagon - Yellow
1995	1D1G-6KN6-1DX1	8	32.99	55725	AMAZON CAPITAL SERVICES, INC	B081DP3XPS Decojoy 4 Set Balloon Stand Kit, 9 Feet Adjustable Balloon Arch for Floor, Ballon Column Tower with Weights Base and Pole, Metal Backdrop Stands for Parties, NO Need Helium Tank for Balloons
1995	1GHC-4PK1-X46J	8	17.00	55725	AMAZON CAPITAL SERVICES, INC	B0814CNPDT SiYear XLR 5 pin RJ45 Adapter Cable-XLR 5 Pin Male to RJ45 [amp] XLR 5 Pin Female to RJ45 Female DMX Ethernet Adapter Converter cable(1SET/ 2PACK)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	1HCG-HWHM-FML9	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZVD2FJ WARMBUY Silicone Molds for Dog Treats Soap Making and Chocolate, Animal Paws, 2 Pack
1995	1HXX-TFNJ-L9G1	8	78.93	55725	AMAZON CAPITAL SERVICES, INC	B08QTVR836 IRIS USA Plastic Storage Basket, 6-Pack, Medium, Shelf Basket Organizer for Pantries, Kitchens, Cabinets, Bedrooms, Black
1995	1NLQ-X3WM-CPNT	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTGBHL9T Spring[amp]Gege Boys' Long Sleeve Dress Shirts Formal Uniform Poplin Solid, Black, U.S.Size 14
1995	1NPJ-43HQ-97PV	8	26.73	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. 11.4 in.)
1995	1WJR-VYHL-3FY3	8	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons Assorted Colors, 12 Inch - 10 Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1995	1XNP-3PCG-DXX6	8	26.93	55725	AMAZON CAPITAL SERVICES, INC	B07GDRJF4Y Fabric Storage Cubes for Cube Storage Organizer - 8 Pack Heavy Duty Beige Storage Bins With Labels - 11 Inch Cube Storage Bin, Use As Clothes Storage Baskets For Shelves Or Closet Storage Organizer
4615	117N-9W9T-J9P3	8	33.12	55725	AMAZON CAPITAL SERVICES, INC	B083DRY47Z CelerSport 2 Pack Soccer Socks for Youth Kids Adult Over-The-Calf Socks with Cushion, White (2 Pack), Small
4615	1CG7-7K39-4CPX	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01DDDPFZA French Toast Girls' Big Pleated Ribbon Bow Jumper, Navy, 20
1995	17XK-1X71-77C9	9	-15.08	55725	AMAZON CAPITAL SERVICES, INC	B09BPYS91D GELRHONR 1 Pair XLR 3pin to RJ45 Female Adapter Cable,XLR Male to RJ45 Network Connector Extension Cable Use Cat5 Ethernet for DMX-CON Controller Series-1.1Ft
1995	1C7Y-9W67-KPX7	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09VCCPSVX QUOKKA 100 Piece Puzzles for Kids Ages 4-6 3 Pack Floor Puzzles for Kids 8-10 Year Old Learning Games World Map [amp] Space 5-7 United States Educational Puzzles for Toddlers 3-5
1995	1CDF-M74V-GJL6	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKHSY2WF Colorful Retro Flowers Mouse Pad,Cute Floral Square Waterproof Mouse Mat,Non-Slip Rubber Base Durable Stitched Edges Computer Mousepad for Gaming Home Office Wireless Mouse 9.5"x7.8"
1995	1D1G-6KN6-1DX1	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B086X6KLBG Chamvis Balloon Arch Kit, 9FT Height [amp] 10FT Width Adjustable Balloon Arch Stand Garden Arbors: Balloon Arch Frame Plant Support Stand for Wedding Baby Shower Birthday Garden Arbors Photo Backdrop
1995	1GHC-4PK1-X46J	9	15.08	55725	AMAZON CAPITAL SERVICES, INC	B09BPYS91D GELRHONR 1 Pair XLR 3pin to RJ45 Female Adapter Cable,XLR Male to RJ45 Network Connector Extension Cable Use Cat5 Ethernet for DMX-CON Controller Series-1.1Ft
1995	1HCG-HWHM-FML9	9	12.56	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime, Single Pack , 1 gallon
1995	1NLQ-X3WM-CPNT	9	137.97	55725	AMAZON CAPITAL SERVICES, INC	B0D5CWQX3B Univivi Garment Bags Clothes Covers for Storage, 60 Inch Dress Garment Bags Hanging Clothes Bags with Zipper, Gown Garment Bag for Long Dresses, Set of 12
1995	1NPJ-43HQ-97PV	9	20.76	55725	AMAZON CAPITAL SERVICES, INC	B00IET6KKS Weaver Leather Livestock Small Pig Face Brush Black, 1-1/2" x 5"
1995	1WJR-VYHL-3FY3	9	35.44	55725	AMAZON CAPITAL SERVICES, INC	B07NQ3DW3D ProSource Kids Foam Puzzle Floor Play Mat with Shapes [amp] Colors 36 Tiles, 12"x12" and 24 Borders
1995	1XNP-3PCG-DXX6	9	22.59	55725	AMAZON CAPITAL SERVICES, INC	B07HH1S4PK DEWENWILS 8-Outlet Power Strip with Timer (4 Timed/ 4 Always On), Digital Timer Outlet for Reptile Light, Turtle Grow Light Indoor Bearded Dragon Tank Accessory Aquarium, 6ft SJT Cord, 15A UL Listed
4615	117N-9W9T-J9P3	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B083Q7RYH5 Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Green Small

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
4615	1CG7-7K39-4CPX	9	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDDZNNY French Toast girls Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 20.5 Plus
1995	1C7Y-9W67-KPX7	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZXTNTJZ Manual Pencil Sharpeners Bulk Kids - ForTomorrow 60 Pcs Colored Small Dual Hole Handheld Pencil Sharpener with Lid for School Office
1995	1D1G-6KN6-1DX1	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08B3SW76C Coitak Cotton Twill Ribbon, 54.7 Yards Binding Ribbon Webbing Tape Trimming for Packing Garment Accessories Handmade DIY
1995	1GHC-4PK1-X46J	10	9.79	55725	AMAZON CAPITAL SERVICES, INC	B09SM3SXFB Owl Tools 7/64" Inch Cobalt Drill Bits - 13 Pack of M35 Cobalt Drill Bits with Storage Case - Perfect Drill Bits for Metal, Hardened [amp] Stainless Steel, Cast Iron, and More!
1995	1HCG-HWHM-FML9	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1995	1NPJ-43HQ-97PV	10	57.58	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2 AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1995	1WJR-VYHL-3FY3	10	14.43	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair [amp] Outdoor activities(Previously AmazonCommercial brand)
4615	117N-9W9T-J9P3	10	20.59	55725	AMAZON CAPITAL SERVICES, INC	B083Q7X55M Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Blue Small
4615	1CG7-7K39-4CPX	10	9.03	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0R7K French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 14 US
1995	1C7Y-9W67-KPX7	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFLZVJ6R TICONN Reflective Safety Vest High Visibility Class II Mesh Vest for Women [amp] Men Meets ANSI Standards (1PK, Yellow, M)
1995	1D1G-6KN6-1DX1	11	4.49	55725	AMAZON CAPITAL SERVICES, INC	B08GSMKMSR T Pins, 150 PCs T Shape Sewing Pins for Wigs and Crafts, Stainless Steel Push Pin Kit with Clear Box, Ideal for Knitting, Crocheting, Modelling and Office, 100 x 1-1/2 Inch and 50 x 2 Inch
1995	1GHC-4PK1-X46J	11	369.00	55725	AMAZON CAPITAL SERVICES, INC	B09WCW23RH ZVH Reborn 200 Source Four LED retrofit, Upgrade your source 4 profile in just seconds, for Conference Live Broadcast
1995	1HCG-HWHM-FML9	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07CQL7Y5B TecUnite Aluminum Craft Wire for Sculpting Armature Bendable Craft Wire for DIY Jewelry Making (1 Roll,Silver,10 M X 3 mm)
1995	1NPJ-43HQ-97PV	11	14.62	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ Sharpie Electro Pop Permanent Markers, Fine Tip Marker Set, Coloring Markers, Drawing Markers, Writing Markers, Assorted Colors Art Markers, 24 Count
1995	1WJR-VYHL-3FY3	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B086D4CP3X Teaspoon Set,16 Piece 6.7" Spoons Silverware,Premium Food Grade 18/10 Stainless Steel Tea Spoons,Durable Small Spoons,Good Teaspoons,Dessert Spoons,Kitchen Spoons Set,Mirror Finish [amp] Dishwasher Safe
1995	1XNP-3PCG-DXX6	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
4615	117N-9W9T-J9P3	11	82.36	55725	AMAZON CAPITAL SERVICES, INC	B09DSSQ9GN Women Renaissance Blouse Victorian Steampunk Pirate Shirt Off Shoulder Short Sleeve Smocked Blouse Tops Brick Red Small
4615	1CG7-7K39-4CPX	11	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE15H6 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 8 US
1995	1C7Y-9W67-KPX7	12	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHR89KM2 Lependor Paint Scrapers Kit, 16Pcs Paint Scraper Tool for Arts Crafts DIY Paint Scraping Learning Knife Pottery Kids Play Oil Children Painting Tools Drawing Acrylic Putty - 16 Packs

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	1D1G-6KN6-1DX1	12	45.20	55725	AMAZON CAPITAL SERVICES, INC	B08PNPYGR6 KEKUOU Stretch Oversized Sofa Slipcover 1 Piece Couch Sofa Cover (94"-110") Furniture Protector 4 Seater Sofa with Elastic Bottom for Kids,Pet.Jacquard Checked Pattern Fabric(X Large,Golden)
1995	1GHC-4PK1-X46J	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4SBHDT Zhupoub (1 Pair) 5 Pin Male/Female XLR DMX Connector to RJ45, This Adapter can use Any CAT-5 Ethernet Cable as a DMX512 Cable, Converted for use in Various Music,Sound scenarios
1995	1HCG-HWHM-FML9	12	21.24	55725	AMAZON CAPITAL SERVICES, INC	B07V68JCVF JARLINK Clear Packing Tape (12 Rolls), Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 2.7mil Thick, 1.88 inches Wide, 60 Yards Per Roll, 720 Total Yards
1995	1NPJ-43HQ-97PV	12	45.84	55725	AMAZON CAPITAL SERVICES, INC	B00X6L1HFW Oakridge Products Sharps Container for Home Use and Professional 5 Quart (2-Pack), Biohazard Needle and Syringe Disposal, Mailbox Style Lid, CDC Certified
1995	1WJR-VYHL-3FY3	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088P9H3V7 GoodCook 28208 NonStick Cookie Sheet, 13" x 9", Dark Gray
1995	1XNP-3PCG-DXX6	12	55.80	55725	AMAZON CAPITAL SERVICES, INC	B0823PX9BW Cotton Swabs 2000ct(20 Pack),Double-Tipped Cotton Buds,Cotton Swabs with Wooden Sticks,Cotton Swabs for Ears,Makeup,Daily Cleaning
4615	117N-9W9T-J9P3	12	53.97	55725	AMAZON CAPITAL SERVICES, INC	B09DY2M8S3 MANSHU 6PCS Women Soft Cotton Scarf Shawl Long Scarf, Scarf and Wrap, Big Head Scarf.
4615	1CG7-7K39-4CPX	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01DSQOKOO French Toast Big -girls Short Sleeve Interlock Polo with Picot Collar, Light Blue, X-Large/14/16
1995	1C7Y-9W67-KPX7	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWZ5R9H8 Mr. Pen- Pencil Box, 24 Pack, Assorted Colors, Plastic Pencil Box Case, Pencil Case, Crayon Box, Pencil Case for Kids, Clear Pencil Case, Plastic Pencil Case, Hard Pencil Case, School Supply Box
1995	1D1G-6KN6-1DX1	13	32.80	55725	AMAZON CAPITAL SERVICES, INC	B08RNKYR85 KEKUOU Stretch Loveseat Sofa Cover Slipcover,Couch Covers for 2 Cushion Couch Sofa (55"-79") Furniture Protector Sofa with Elastic Bottom for Kids,Dog. Jacquard Small Checked (Medium,Golden)
1995	1GHC-4PK1-X46J	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL62H14V 6 pcs Led Corn Light Bulb, 200w Equivalent 2500 Lumen 3000k Cool Daylight White 20w Super Bright Led Bulb E26/E27 Base Waterproof Led Light Bulbs for Home Garage Warehouse Indoor Outdoor Light Bulb
1995	1HCG-HWHM-FML9	13	6.48	55725	AMAZON CAPITAL SERVICES, INC	B089Q6V9FF Ayasee Pompom Maker, 4 Sizes Pom pom Makers for Fluff Ball Weaver Needle Craft DIY Wool Knitting Craft Tool Set Decoration (4)
1995	1NPJ-43HQ-97PV	13	12.54	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate Colorful Gel Pens - InkJoy Gel Pens, Assorted Medium Point (0.7). Perfect for Vibrant, Colored Writing and Sketching with Paper Mate InkJoy Gel Pens, 14 Count
1995	1WJR-VYHL-3FY3	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDLHQ6V JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Blue Yellow)
1995	1XNP-3PCG-DXX6	13	35.46	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
4615	117N-9W9T-J9P3	13	65.97	55725	AMAZON CAPITAL SERVICES, INC	B09PNDPV3K Off The Shoulder Tops for Women Short Sleeve Pirate Costume Women Tops and Blouses Beige XS
4615	139W-773Y-KDRC	13	43.98	55725	AMAZON CAPITAL SERVICES, INC	B09PNDPV3K Off The Shoulder Tops for Women Short Sleeve Pirate Costume Women Tops and Blouses Beige XS
4615	16LG-JPHW-Y7NP	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09PNDPV3K Off The Shoulder Tops for Women Short Sleeve Pirate Costume Women Tops and Blouses Beige XS
4615	1CG7-7K39-4CPX	13	6.70	55725	AMAZON CAPITAL SERVICES, INC	B01DSQOKUI French Toast -girls Short Sleeve Picot Collar (Standard [amp] Plus) Polo Shirt, Light Blue, 7 8 US

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
4615	1G3T-K6G7-KRV7	13	43.98	55725	AMAZON CAPITAL SERVICES, INC	B09PNDPV3K Off The Shoulder Tops for Women Short Sleeve Pirate Costume Women Tops and Blouses Beige XS
1995	1D1G-6KN6-1DX1	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08SGNPXW9 Fancy Homi 2 packs Cream White Boho Decorative Throw Pillow Covers with Pom-poms, Soft Corduroy Solid Square Cushion Cases Set for Living Room Couch Sofa Bedroom Car (12x20 Inch/30x50 cm, Cream White)
1995	1GHC-4PK1-X46J	14	14.79	55725	AMAZON CAPITAL SERVICES, INC	B0CQXH4GNZ Cat 6 Ethernet Cable 5FT 10Pack, Cat6 Ethernet Patch Cable 10Gbps, High-Speed UTP Cat6 Network Cable Pure Copper, Cat 6 Cable for Home and Office Network, Black
1995	1HCG-HWHM-FML9	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08CDNH3ZP 25 PCS Cookie Cutter Set Multi-size Sandwich Fondant Cake Fruit Vegetable Shapes Cutter Set
1995	1NPJ-43HQ-97PV	14	5.16	55725	AMAZON CAPITAL SERVICES, INC	B01C5IHGJW Scotch Magic Tape, 3 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 300 Inches, Dispensed (3105)
1995	1WJR-VYHL-3FY3	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1XNP-3PCG-DXX6	14	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09RXR9SXB 120 Sheets Colored Tissue Paper for Gift Bags - 25 Assorted Colors Tissue Paper for Packaging Bulk Colored Tissue Paper for Gift Wrapping -Tissue Paper Bulk for Crafts Large 20 X 26 Sheets
4615	117N-9W9T-J9P3	14	139.93	55725	AMAZON CAPITAL SERVICES, INC	B09SV9M6KQ Milumia Girl's Shirred Frill Trim Blouse Square Neck Puff Short Sleeve Crop Tops White 11-12 Years
4615	1CG7-7K39-4CPX	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01DSQOKVW French Toast Girls Short Sleeve Polo Shirt with Picot Collar (Standard Sizes) School Uniform, Light Blue, 18-20 Plus
1995	17XK-1X71-77C9	15	-15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRKNJBG9 NEEWER 5 Pin DMX XLR Male to RJ45 Female Cable, 2 Pack RJ45 to 5 Pin XLR Adapter XLR Connector Only for NEEWER TL60 RGB Tube Light Wand and DMX512 Console Lighting Controller, 1ft/35cm, NC006
1995	1D1G-6KN6-1DX1	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B091DW7FXD Pooqla LED Marquee Letter Lights, Light Up Alphabet Marquee Letters Sign for Night Light Birthday Wedding Party Christmas Lamp Home Bar Decoration, Pink Letter R
1995	1GHC-4PK1-X46J	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRKNJBG9 NEEWER 5 Pin DMX XLR Male to RJ45 Female Cable, 2 Pack RJ45 to 5 Pin XLR Adapter XLR Connector Only for NEEWER TL60 RGB Tube Light Wand and DMX512 Console Lighting Controller, 1ft/35cm, NC006
1995	1HCG-HWHM-FML9	15	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08DCF5B4P Hammermill White Cardstock, 110 Lb, 8.5 x 11 Colored Cardstock, 1 Pack (200 Sheets) - Thick Card Stock, Made in the USA, 168380R
1995	1NPJ-43HQ-97PV	15	24.02	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWG Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1995	1WJR-VYHL-3FY3	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQYQLT1 Romeda Aluminum Tape, 2 inch x 164 Feet Foil Tape (3.9 mil), Insulation Adhesive Metal Tape, High Temperature Heavy Duty HVAC Tape, Silver Tape Aluminum Foil Tape for Ductwork
1995	1XNP-3PCG-DXX6	15	13.54	55725	AMAZON CAPITAL SERVICES, INC	B09YTMXFT2 Ioleem 200pcs White Pipe Cleaners, Chenille Stems, Pipe Cleaners for Crafts, Pipe Cleaner Crafts, Art and Craft Supplies.
4615	117N-9W9T-J9P3	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09YXXRJHB Boys Colonial Costume 18th Century Colonial Boys Costume Boys Colonial Pants Boys Knicker Pants Size 7 8 10 12 14 16 (Brown, 10)
4615	1CG7-7K39-4CPX	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B072NY6YMB French Toast Girls' Big Short Sleeve Peter Pan Collar School Uniform Polo Shirt, Light Blue, 14-16
1995	1D1G-6KN6-1DX1	16	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09XHV3MM8 ReWallpaper 17.7X276 Kitchen Backsplash Wallpaper Subway Tile Contact Paper Back Splashes for Kitchens Peel and Stick Tiles for Bathroom Wall Paper Roll

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	1HCG-HWHM-FML9	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08J3VYFCB 5 Pieces Polymer Clay DIY Tool, Marrywindix Acrylic Clay Roller with Acrylic Sheet Backing Board Plastic Scraper Assisted Shovel Rubber Clay Tools Molds for Shaping and Sculpturing Modelling
1995	1NPJ-43HQ-97PV	16	106.64	55725	AMAZON CAPITAL SERVICES, INC	B07JBC24CC Amazon Basics All Purpose Washable School Liquid Glue, Great for Making Slime, 1 gallon Bottle, 2-Pack, White
1995	1WJR-VYHL-3FY3	16	36.11	55725	AMAZON CAPITAL SERVICES, INC	B09YX3Z3VF Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches, Box of 500 Sheets (1)
1995	1XNP-3PCG-DXX6	16	20.08	55725	AMAZON CAPITAL SERVICES, INC	B0B6415YSL PILOT G2 Limited Edition Harmony Ink Collection Retractable Gel Pens, 0.7mm Fine Point, Assorted Ink, 10-Pack
4615	117N-9W9T-J9P3	16	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0B3DVZBYZ Hercicy 4 Pcs Waist Apron Ruffle Retro Apron Half Maid Apron Cute Vintage Apron with Pockets for Women Chef Waitress Cooking
4615	1CG7-7K39-4CPX	16	15.20	55725	AMAZON CAPITAL SERVICES, INC	B09SYD8NH4 French Toast-Girls' Big Double Buckle Jumper, Navy, 8
1995	1D1G-6KN6-1DX1	17	4.45	55725	AMAZON CAPITAL SERVICES, INC	B0BBZ2MBT4 400 Pcs Hair Pins Kit, Including 100 Pcs Bobby Pins, 100 Pcs U Hair Pins, 200 Black Rubber Hair Bands, Hair Pin for Girls and Women, Great for All Hair Types (Black, Gold)
1995	1HCG-HWHM-FML9	17	30.99	55725	AMAZON CAPITAL SERVICES, INC	B08MR5F31K Amazon Basics 12-Inch Thermal Laminator Machine with Rapid Warm-Up (1 min), 20 Assorted Laminating Pouches Included, White
1995	1NPJ-43HQ-97PV	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07NN8XH92 5 x Black on White Label 12mm x 4m Compatible with Dymo Label Maker Refills 91331 (S0721660) Replacement DYMO LetraTag Refill Plastic 91331 for Dymo Letra Tag Label Maker LT100H LT100T QX50
1995	1WJR-VYHL-3FY3	17	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGLGR5 [100 Count] Clear Plastic Spoons Heavy Duty, Premium Disposable Spoons, Durable Plastic Cutlery for for Parties, Picnics, Big Event, Daily Use - Heat Resistant [amp] BPA Free - Clear
4615	139W-773Y-KDRC	17	95.96	55725	AMAZON CAPITAL SERVICES, INC	B0B5TSZCJ1 SweatyRocks Women's Floral Embroidery Ruffle Cap Sleeve Top Tie Back Flared Blouse Shirt White S
4615	1CG7-7K39-4CPX	17	15.38	55725	AMAZON CAPITAL SERVICES, INC	B09SYD8SXH French Toast Girls' Big Double Buckle Jumper, Navy, 14
1995	1D1G-6KN6-1DX1	18	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCV487PW GONAAP Faux Fur Throw Pillow Cover Decorative Pillowcase Cushion Cover for Sofa Bedding Car 18x18 Inch (Purple, 18x18 Inch (Pack of 2))
1995	1HCG-HWHM-FML9	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08P1N1C42 Palksky Soap Mold Silicone for Soap Making, (2pcs)12Cavity Large Round Lotion Bars Mold for Freshie Supplies/Shower Steamer (Blue)
1995	1NPJ-43HQ-97PV	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ EBOOT 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler with Inches and Metric for School Classroom, Home, or Office (Clear)
1995	1XNP-3PCG-DXX6	18	57.20	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4KLY2 2-in-1 USB Type C Wireless Presenter Remote with Volume Control - Slide Advancer for PowerPoint, Mac, Computer, Laptop
4615	117N-9W9T-J9P3	18	84.95	55725	AMAZON CAPITAL SERVICES, INC	B0C5D8Y5FX FURPHI Medieval Beret Cap for Men Women Faux Suede Hat Christmas Costume Renaissance Faire Accessories Brown
4615	1CG7-7K39-4CPX	18	16.74	55725	AMAZON CAPITAL SERVICES, INC	B09TQVV9RP French Toast Girls' Plus Double Buckle Jumper, Navy, 20.5
1995	1D1G-6KN6-1DX1	19	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHP9SV6P Hanaive 6 Pcs King Crowns for Men Kids Gold Royal Plastic Crown Jeweled for King Queen Prince Princess Costume Cosplay Props Party Supplies
1995	1HCG-HWHM-FML9	19	6.63	55725	AMAZON CAPITAL SERVICES, INC	B08R6DQTML HXSEMAYIG 100PCS Keychain Hooks with Key Rings,.Metal Swivel Lobster Claw Clasps, for Keychain Clip Lanyard, Jewelry Making, Crafts (Silver)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	1NPJ-43HQ-97PV	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RQ8KDR6 Microphone Cover - Foam Mic Covers Windscreen Suitable for Most Standard Handheld Microphone 6 PCS
1995	1XNP-3PCG-DXX6	19	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXVT25WL Zubebe 12 Pcs Mini Dustpan and Brush Set, Small Broom and Dustpan Set Small Cleaning Brush Portable Hand Broom and Dustpan Set for Home Office Kitchen Table Desktop Floor Cleaning Supplies
4615	117N-9W9T-J9P3	19	53.97	55725	AMAZON CAPITAL SERVICES, INC	B0C5DGKSXS FURPHI Medieval Beret Cap for Men Women Faux Suede Hat Christmas Costume Renaissance Faire Accessories
1995	1D1G-6KN6-1DX1	20	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BT5L7S2L 88 Acres Granola Bars Oatmeal Chocolate Chip Gluten Free, Nut-Free Oat and Seed Granola Bar Vegan [amp] Always Non GMO 12 Pack
1995	1HCG-HWHM-FML9	20	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08W42N5TL 200 Pieces Needle Threader Stitch Insertion Hand Machine Sewing Tool Sizes 45 mm Aluminum Needle Threader Silver Tone Wire Loop for Embroidery DIY Sewing Crafts
1995	1NPJ-43HQ-97PV	20	8.24	55725	AMAZON CAPITAL SERVICES, INC	B07TDH11BJ Highwings 4K 60HZ HDMI Cable 6.6FT, 18Gbps High Speed 2.0 Braided Cord-Supports (4K 60Hz HDR,Video 4K 2160p 1080p 3D HDCP 2.2 ARC-Compatible with Ethernet Monitor PS 4/3 HDTV 4K Fire Netflix
1995	1XNP-3PCG-DXX6	20	7.84	55725	AMAZON CAPITAL SERVICES, INC	B0BZTGWGTGR Mr. Pen- Jumbo Permanent Markers, 4 Pack, Chisel Tip, Black Markers Permanent, Permanent Markers Black Markers, Thick Permanent Marker, Thick Markers, Jumbo Markers, Large Markers, Wide Tip Markers
4615	117N-9W9T-J9P3	20	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5DB374J Hicarer 8 Pcs White Mob Cap Women Colonial Bonnet Hat Grandma Mop Hat Mob Bonnets Lace with Adjustable Straps for Maid
1995	1D1G-6KN6-1DX1	21	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXLPPYPM Tiara for Women Elegant Princess Crown with Combs Silver Crystal Tiara Crowns for Women Girls Tiaras for Women Bridal Wedding (Silver/6 Pack)
1995	1HCG-HWHM-FML9	21	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08YXX69T Gwybkq Cutting Mat for Cricut Explore One/Air/Air 2/Maker 8 Pack 12x12 Inch Standard Green Grip Adhesive Sticky Non-Slip Durable Mat Cut Mats Replacement Accessories
1995	1NPJ-43HQ-97PV	21	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07XJHK7VH DonLeeving Luckycivia 9 PACK Rose Stripper Thorn Leaf Stripper Rose Stem Thorn and Leaf Stripping Stripping Remover Tool for Rose Flower Floral Arrangement
1995	1XNP-3PCG-DXX6	21	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2ZS1W32 Scotch Tape Dispenser, White, Great for School or Office and Includes 1 Roll of Scotch Magic Tape 3/4 in x 350 in
1995	1D1G-6KN6-1DX1	22	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0CLTP114R Paready Hot Pink and Purple Balloon Arch Kit, 125Pcs Purple Black Balloon Garland Kit Dark Purple Metallic Silver Party Balloons Purple Hot Pink Balloons for Kids Birthday Party Baby Shower Wedding
1995	1HCG-HWHM-FML9	22	7.86	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
1995	1NPJ-43HQ-97PV	22	30.24	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers (12pks), Bulk Markers for School, Coloring Markers for Kids, Must Have Classroom Supplies for Teachers
1995	1XNP-3PCG-DXX6	22	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6KF23BH Atelus Wireless Keyboard and Mouse, Full Size Typewriter Keyboard and Cute Cat Shape Design Mouse Combo for Windows 7/8/10, Laptop, Desktop, PC, Computer (Blue Colorful)
1995	13PK-XLKD-FNTH	23	-89.98	55725	AMAZON CAPITAL SERVICES, INC	B09BBHQ553 IRIS USA 14.5 Qt. Plastic Drawer Storage Organizer Stacking Drawers, 3-Pack, Stackable Unit with Sliding Drawer for Clothes Bedroom Kitchen Under Sink Pantry Craft Room Bathroom Dorm Office, Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	1C9P-76N3-DFDG	23	-28.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2KF5891 Suclain 4 Set 8 Pcs Broom and Dustpan Set 47 Inch Long Handle Broom and Dustpan Set Broom and Dust Pan Brooms for Sweeping Indoor Household Dustpans for Indoor Outdoor Kitchen Floor (Pink)
1995	1GNK-JRTR-4XNH	23	92.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMXHYYR6 Gisafai 12 Pcs Foam Wig Head Mannequin Head with 50 Pcs T Pins Female Foam Mannequin Wig Stand and Holder 11" Tall Cosmetics Model Head Wig Display Hair, Hats Hairpieces Display for Home Travel Salon
1995	1HCG-HWHM-FML9	23	89.98	55725	AMAZON CAPITAL SERVICES, INC	B09BBHQS53 IRIS USA 14.5 Qt. Plastic Drawer Storage Organizer Stacking Drawers, 3-Pack, Stackable Unit with Sliding Drawer for Clothes Bedroom Kitchen Under Sink Pantry Craft Room Bathroom Dorm Office, Black
1995	1NPJ-43HQ-97PV	23	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08KKDRNQB Leize Flower Scissors, Premium Thickened Stainless Steel Floral Shears, Strong Pruner for Flowers, Branches and Leaves (Pink)
1995	1XNP-3PCG-DXX6	23	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2KF5891 Suclain 4 Set 8 Pcs Broom and Dustpan Set 47 Inch Long Handle Broom and Dustpan Set Broom and Dust Pan Brooms for Sweeping Indoor Household Dustpans for Indoor Outdoor Kitchen Floor (Pink)
1995	1D1G-6KN6-1DX1	24	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPS64BL8 Cordless Table Lamp, Height Adjustable Led Table Lamp, 8000mAh Rechargeable Operated Up to 48 Hours Usage, 3 Color Stepless Dimming [amp]5 RGB Lamp Modes, Wireless Desk Lamp for Bedroom Courtyard (Black)
1995	1HCG-HWHM-FML9	24	8.88	55725	AMAZON CAPITAL SERVICES, INC	B09H6VJJHX 2 Pieces Heart and Star Handheld Hole Paper Punch Metal Single Hole Paper Punch Punchers with Soft-Handled Tags for Clothing Ticket DIY Craft Tags Scrapbook Tool, 1/4 inch
1995	1NPJ-43HQ-97PV	24	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08VGBCV7Z Gejoy Tablecloth Weights Hangers Heart Shape Stone Table Cloth Weights with Stainless Steel Clips Heart Stone Tablecloth Weights Clips for Family Dinner Outdoor Picnic, 8 Packs (Dark Gray)
1995	1XNP-3PCG-DXX6	24	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0D2ZMDVWR 32 Pack Clear Plastic Ruler 12 Inches, Bulk Transparent Assorted Color Ruler with Centimeters and Inches, for Kids Back to School, Classroom, Office, Home Supplies
1995	1D1G-6KN6-1DX1	25	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQK176WY Beabes Decorative Rectangle Tablecloth 52"X70" African, Ethnic African Geometric Patchwork Grunge Wrinkle Free Table Cover Picnic Table Cloths for Parties Weddings Kitchen Tablecloth
1995	1HCG-HWHM-FML9	25	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXZQTR4 AdTech 220-145-5 4" Full Size Hot Glue Sticks, 4 inch, Clear
1995	1NPJ-43HQ-97PV	25	23.97	55725	AMAZON CAPITAL SERVICES, INC	B08Y7FSSKM Dual Monitor Adapter for Dell HP Surface Lenovo Laptops,Thunderbolt 3/USB C Type C to HDMI DisplayPort Adapter Hub Dongle 4K @60hz...
1995	1D1G-6KN6-1DX1	26	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3T4LWX2 Lilymicky 240 Pack 16 oz Disposable Plastic Cups, Red Party Plastic Cups for Parties, Picnics and BBQ
1995	1HCG-HWHM-FML9	26	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B56QDX3S ZEAYEA 15 Rolls Macrame Cord, 2mm x 480 Yards Natural Cotton Twine String Cord, 3 Strand Twisted Soft Macrame Rope for Artworks, Wall Hanging, Plant Hangers, Crafts, Knitting, Wrapping String
1995	1NPJ-43HQ-97PV	26	42.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1995	1D1G-6KN6-1DX1	27	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4YM2YHX NOVWANG Butterfly Balloons, 10 Pcs 40 Inch Purple Pink Butterfly Foil Mylar Balloons Favors Butterfly Themed Party Wedding Birthday Baby Shower Decorations
1995	1HCG-HWHM-FML9	27	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7DX8RPF Tomorotec 100PCS Polymer Clay Value Pack 82 Colors in Bulk Small Blocks Starter Kit with Tools, Individually Wrapped Oven Modeling Clay, Molding DIY Clay, Baking Clay for Sculpting for Kids Beginner

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	1NPJ-43HQ-97PV	27	15.99	55725	AMAZON CAPITAL SERVICES, INC	B091FD41LM Filery 5-Pack Label Maker Tape for Brother TZe-231 TZ-231 Laminated P-Touch Compatible Label Tape Replacement for Model PT D200 D210 H100 1880, 12mm 0.47 Inch Black on White
1995	1D1G-6KN6-1DX1	28	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB17Q2ZN HIGOGOGO Round Stuffed Pouf Ottoman, Long Faux Fur Poufs with Foam Chunk Filling, Fluffy and Furry Pouf Foot Stool Storage Ottoman, 26 X 18 Floor Poufs Foot Rest for Living Room, White
1995	1HCG-HWHM-FML9	28	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWN8J1FZ 120 Grit Sandpaper, Sandpaper Assortment Sandpaper for Wood Metal Furniture Hand Sander Sand Paper Set Sandpaper Sheets Cut for Use 9" x 11"/12 Sheets
1995	1NPJ-43HQ-97PV	28	75.96	55725	AMAZON CAPITAL SERVICES, INC	B09PQWPQF9 ARRYNTHEON Turf Tape Artificial Grass Tape Self Adhesive Turf Seam Tape for Artificial Turf, Tape for Connecting Turf, Lawn, Fake Grass Carpet (6" x 33')
1995	1HCG-HWHM-FML9	29	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C33J4H58 Yaomiao Set of 36 Multicolor Cloth Napkins Polyester Dinner Napkins Cloth Fall Thanksgiving Washable Napkins Bulk for Wedding Party Holiday Banquet Supplies (Multi colors,17 x 17 Inch)
1995	1NPJ-43HQ-97PV	29	19.02	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1995	1HCG-HWHM-FML9	30	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C448JY95 Red Heart Super Saver Super Yarn Craft Kit for Crochet [amp] Knitting [amp] Amigurumi Projects
1995	1NPJ-43HQ-97PV	30	19.59	55725	AMAZON CAPITAL SERVICES, INC	B0B2KWHKYT Duracell Coppertop AAA Batteries, 28 Count Pack Triple A Battery with Power Boost Ingredients, Long-lasting Power Alkaline AAA Battery for Household and Office Devices (Ecommerce Packaging)
1995	1HCG-HWHM-FML9	31	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0C46LYYXX UUSYCUN 9PCS Clay Tools for Kids [amp] Adult, UUSYCUN Plastic Air Dry Clay Tools Kit, Double-Head Clay Sculpting Tools for Pottery, Polymer, Air Dry Clay, Modeling, Shaping, Cake Decoration
1995	1NPJ-43HQ-97PV	31	28.86	55725	AMAZON CAPITAL SERVICES, INC	B0B7JH3RHL PLUGTUL Outdoor Extension Cord 25 FT Waterproof, 16/3 Gauge Black Heavy Duty 3 Prong Extension Cord, 13A 1625W SJTW, ETL Listed, Great for Garden and Home
1995	1HCG-HWHM-FML9	32	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6TLD8RF Zhehao 40 Pack Plastic Pencil Box School Pencil Case for Kids Bulk Utility Pencil Box Hard Plastic Pen Box Storage Organizer Box Brush Painting Pencils Storage Box Holder Office Supplies (Colorful)
1995	1NPJ-43HQ-97PV	32	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLD6K6VX Patelai 1500 Pcs Index Cards Flash Cards with Rings 2 x 3.5 Inch Note Cards Lined Notecards with 8 Pcs Metal Rings for Studying Learning Memory Office School Supplies (Mixed Color)
1995	1HCG-HWHM-FML9	33	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9SDMWJ3 Wreck This Journal for Kids: Rip it, Write it, Draw it or Destroy it
1995	1NPJ-43HQ-97PV	33	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMLNBTSQ 8 Pcs Lazy Susan Turntable Organizer 10 Inch 12 Inch Lazy Susan Turntable Heavy Duty Rotating Swivel Stand with Steel Ball Bearings for Flat Panel Monitors, Potted Plants, TV's, Sculpture, Speakers
1995	1HCG-HWHM-FML9	34	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCKZ8JJS TAINSKY 3D Rolling Floral Polymer Clay Cutter, DIY Flower Creator for Polymer Clay Jewelry, 9Pcs Tiny Flower Clay Cutters for Making Earrings Jewelry, Clay Earring Cutters, Polymer Clay Earrings Tools
1995	1NPJ-43HQ-97PV	34	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX5VCS9N CEI[amp]BPY 2Pcs Phone Holder Wall Mounted, Phone Stand with Self Adhesive. Phone Holder for Shower/Charging.Compatible with iPhone and Android (2Pcs-White)
1995	1HCG-HWHM-FML9	35	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJR95CPK Boutigem 3Pcs Paw Print Silicone Mold Cat Footprint Resin Casting Molds 50-120mm for Christmas Cabochons Keychain Earring Epoxy Resin Jewelry Making Decor

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240619						
1995	1NPJ-43HQ-97PV	35	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0C11DD8QK 14-Inch Black Stainless Steel Flower Stem Cutter - Heavy Duty Bulk Bunch Cutter, Professional Garden Shears with Safety Lock, Sharp Floral Pruning Tool for Florists [amp] Gardeners, Mounting Screws
1995	1HCG-HWHM-FML9	36	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL9KS1X7 SENTRO Knitting Machine 48 Needles, Smart Weaving Loom Round Knitting Machines for Adults and Beginners, DIY Knit Loom Machine Kit for Hat, Scarves, Gloves, Socks
1995	1NPJ-43HQ-97PV	36	86.31	55725	AMAZON CAPITAL SERVICES, INC	B0C7QSB1TZ Colored Cardstock Bulk 300 sheets, 8.5 x 11 Cardstock Paper 30 Assorted Colors Construction Paper,180 GSM Card Stock Printer Paper Scrapbooking Supplies for Diy Crafts Cricut Card Making
1995	1HCG-HWHM-FML9	37	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CNTTXS1P FUSOTO 6PCS Butterfly Cookie Cutters Set, 3 Inches Butterfly Shaped Cookie Cutter, Stainless Steel Cookie Cutters for Baking, Butterfly Shapes Baking Tool for Homemaking Cookie,Biscuits,Dough
1995	1NPJ-43HQ-97PV	37	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYG8TWHK ESRICH Acrylic Paint Brushes Set, 20 Packs / 200 Pcs Nylon Hair Paint Brushes,Paint Brush Set Suitable for Oil,Watercolor,Rock Body Face Art, Kids Adult Perfect Art Painting Craft Paint Brush Kits.
1995	1HCG-HWHM-FML9	38	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR1LB3PP WORKPRO 8 oz Claw Hammer with Fiberglass Handle, All Purpose Hammer with Forged Hardened Steel Head, Smooth Face [amp] Shock Reduction Grip
1995	1NPJ-43HQ-97PV	38	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3HG35TV 3 Pcs Green Garden Flower Scissors Shears,Premium Stainless Steel Floral Shears,Floral Scissors Pruning Shears for Flower Arrangement,Fruit Picking Trimming
1995	1C46-T6X4-GRYD	39	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0CWH7Y4CP Geyoga 36 Pcs Soft Oil Pastels Bulk Artists Oil Crayons Single Color Creamy Pastels for Art Painting Drawing Blending for Back to School First Day of School Kids Students Artists(Black, White)
1995	1NPJ-43HQ-97PV	39	91.96	55725	AMAZON CAPITAL SERVICES, INC	B0D5GX28DG VEIDIA 2000 Pcs 4.5' Wooden Craft Sticks, Ice Cream Sticks,Natural Wood Popsicle Stick for Waxing, DIY Wood Crafts, Hair Removal and Waxing Supplies, Paint Stirrer, Art Projects and Ice Pop Sticks
1995	1HCG-HWHM-FML9	40	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0CX4GQWWB 2 Pack Kids Art Display Frame - 18"X13" Front Opening Kids Artwork Frames Changeable, Artwork Picture Frames Holds 150 Pieces, Black Artwork Display Storage Frames for Children, Drawing, Home, Crafts
1995	1HCG-HWHM-FML9	41	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4QH3LQB Buecs King Size Permanent Markers, 40 Count Black Jumbo Permanent Markers, Chisel tip, Waterproof [amp] Smear Proof Markers, Quick Drying, Office Supplies for School, Office, Home
1995	1HCG-HWHM-FML9	42	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7PTRP5W Creddux 84pcs Cordless Drill Set Creddux Power Drill Cordless Set Variable Speed, Electric Drill 18+1 Torque Setting, Cordless Drill Built-In Led Light, Level and 2 Driver Bits blue kit
Total for check number 240619			13,326.39			
Check Number: 240620						
1995	1406997	1	13,812.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR AHU 5 CHW COIL REPLACEMENTS IN MECHANICAL ROOM AT KELLER HIGH SCHOOL.
1995	1406998	1	12,541.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR AHU 4 CHW COIL REPLACEMENT IN 2400 HALLWAY MECHANICAL ROOM AT KELLER HS.
1995	1407093	1	6,321.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR THE CHW CONTROL VALVE REPLACEMENT ON AHU 4 AT KELLER HIGH SCHOOL.
Total for check number 240620			32,674.00			
Check Number: 240621						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240621						
1995	240237	1	8,030.00	81472	ANDERSON PAVING INC	SIDEWALK REPAIR
1995	240237	2	774.00	81472	ANDERSON PAVING INC	CONCRETE JOINT SEAL REPAIR
Total for check number 240621			8,804.00			
Check Number: 240622						
1995	CHS NOV 2024	1	600.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	VARSITY ENTRY FEE
1995	CHS NOV 2024	2	192.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	ENTRY FEE FOR 16 JV WRESTLERS
Total for check number 240622			792.00			
Check Number: 240623						
4615	228008243	1	870.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA2428STM (9522B002) CANON 24 MM F/2.8 IS EF-S STM LENS/REG
4615	228008243	2	719.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA5018EFSTM (0570C002) CANON 50MM F/1.8 STM LENS/REG
4615	228008243	3	479.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA8518EF (2519A003) CANON 85MM F/1.8 EF (USM) LENS/USA
4615	228008243	4	1,749.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA247028LII (5175B002) CANON 24-70MM F/2.8L EF II (USM) LENS/USA
4615	228008243	5	1,949.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA7020028L3 (3044C002) CANON 70-200MM F/2.8L IS EF III USM LENS/REG
4615	228008243	6	1,276.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROWGII2PL5K RODE WIRELS GO II COMPACT MIC SYSTEM/2X PL5/REG CONSISTS OF: 4 RODE WIRELESS GO II COMPACT MIC SYSTEM/REG - ROWGII (WIGO11)
4615	228008243	7	131.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SA128GBEPSD (SDSDXXD-128G-ANCIN) SANDISK 128GB EXTREME PRO UHS-I DS MEMORY CARD/REG
4615	228008243	9	117.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROVXLRPRO (VXLR PRO) RODE TRANSFRMR-BALANCED 3.5MM TRS-XLR ADPTR/REG
Total for check number 240623			7,293.38			
Check Number: 240624						
1995	9368485	1	3,750.00	81931	BRADY INDUSTRIES OF TEXAS LLC	ITEM #VP200ESK SPECIALTY HANDHELD SPRAYER 2CS VICTORY
Total for check number 240624			3,750.00			
Check Number: 240625						
1995	FRHS DEC 2024	1	350.00	79581	BISD - BRIDGEPORT HIGH SCHOOL	ENTRY FEE
Total for check number 240625			350.00			
Check Number: 240626						
1995	KHS OCT 30, 2024	1	300.00	69893	BURLESON BIG RED BOOSTER CLUB	ENTRY FEE FOR 6 JV GOLFERS
Total for check number 240626			300.00			
Check Number: 240627						
1995	FRHS DEC 2024	1	525.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 3 SUB-VARSITY TEAMS
Total for check number 240627			525.00			
Check Number: 240628						
1995	CHS DEC 2024	1	650.00	49465	CHHS WRESTLING BOOSTER CLUB INC	ENTRY FEE FOR VARSITY BOYS TEAM, VARSITY GIRLS TEAM AND 25 JV
Total for check number 240628			650.00			
Check Number: 240629						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240629						
1995	329	1	60.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2024-2025 SCHOOL YEAR. SEE ATTACHED KISD CONTRACT.
Total for check number 240629			60.00			
Check Number: 240630						
4615	43429226023	1	931.84	69186	COCA COLA SOUTHWEST BEVERAGES LLC	SCHOOL STORE REFRIGERATOR STOCK TO SELL
Total for check number 240630			931.84			
Check Number: 240631						
1995	219	1	350.00	83818	MICHELLE RINELLA, PSYD, PA	MMPI EVALUATION
Total for check number 240631			350.00			
Check Number: 240632						
1995	S101350532.001	1	454.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 240632			454.70			
Check Number: 240633						
1995	25-92499-02	1	444.68	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 240633			444.68			
Check Number: 240634						
1995	21953	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 240634			4,615.00			
Check Number: 240635						
1995	INV108006	1	99.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 240635			99.00			
Check Number: 240636						
1995	KISD OCT - NOV 2024	1	284.33	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 240636			284.33			
Check Number: 240637						
1995	A335682	0	140.00	46953	ROBERT GOMEZ	CHS FBALL 10-17-24
Total for check number 240637			140.00			
Check Number: 240638						
4615	HMS AUG 24	0	72.00	81886	KEVIN CASEY GRAINGER	FINE ARTS SCHOLARSHIP
4615	PHIS SEP 24	0	180.00	81886	KEVIN CASEY GRAINGER	FINE ARTS SCHOLARSHIP
Total for check number 240638			252.00			
Check Number: 240639						
2405	734336	0	22.05	84056	ANDREW GROOVER	LUNCH ACCOUNT REFUND
Total for check number 240639			22.05			
Check Number: 240640						
1995	OCT 2024	1	3,333.00	64808	DANIEL HARTSELLE	UP TO \$3,333 PER MONTH NOT TO EXCEED \$19,998 DURING CONTRACTED PERIOD

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240640						
Total for check number 240640			3,333.00			
Check Number: 240641						
1995	2972956	1	448.68	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000
1995	8215039	1	415.97	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, PAINT/PAINT SUPPLIES, HARDWARE, ETC **DO NOT EXCEED \$500**
1995	8973173	1	347.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000
1995	9352706	1	-30.72	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO: LUMBER, SCREWS, TOOLS, ADHESIVES, HARDWARE, PAINT, PAINT SUPPLIES, ETC
1995	9972430	1	30.72	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO: LUMBER, SCREWS, TOOLS, ADHESIVES, HARDWARE, PAINT, PAINT SUPPLIES, ETC
1995	9973095	1	36.63	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$500.00
1995	9973116	1	227.21	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO: LUMBER, SCREWS, TOOLS, ADHESIVES, HARDWARE, PAINT, PAINT SUPPLIES, ETC
4615	4032526	1	221.24	54055	HOME DEPOT CREDIT SERVICE	ITEMS INCLUDING PAINT BRUSHES, ROLLERS, PAINT TAPE
Total for check number 240641			1,697.60			
Check Number: 240642						
1995	0973070	1	177.76	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1995	5973271	1	39.92	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8973140	1	166.95	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8973179	1	152.89	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1995	9973085	1	143.60	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9973098	1	94.74	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9973113	1	264.07	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 240642			1,039.93			
Check Number: 240643						
4615	31790	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1 ST PLACE SPELLING BEE TROPHY
4615	31854	1	780.00	60194	KELLER TROPHY AND AWARDS, LTD	DRI FIT SS BLACK S-20, M-30, L-15
4615	31855	1	105.00	60194	KELLER TROPHY AND AWARDS, LTD	6210M NEXT LEVEL CVC TSHIRT 6210 DARK HEATHER GREY
4615	31790	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4615	31854	2	780.00	60194	KELLER TROPHY AND AWARDS, LTD	DRI FIT SS- GRAY S-20, M-30-, L- 15
4615	31855	2	2.00	60194	KELLER TROPHY AND AWARDS, LTD	UPCHARGE FOR 2XX
4615	31790	3	12.50	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBIONS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240643						
4615	31854	3	975.00	60194	KELLER TROPHY AND AWARDS, LTD	DRI FIT LS- BLACK S-20, M-30-, L- 15
4615	31855	3	540.00	60194	KELLER TROPHY AND AWARDS, LTD	6210M NEXT LEVEL CVC TSHIRT DARK HEATHER GREY
4615	31854	4	975.00	60194	KELLER TROPHY AND AWARDS, LTD	DRI FIT LS- GRAY S-20, M-30-, L- 15
Total for check number 240643			4,190.50			
Check Number: 240644						
1995	1024	1	3,000.00	81195	JOHN KREGLER	COLORGUARD INSTRUCTION
Total for check number 240644			3,000.00			
Check Number: 240645						
1995	PO 25003893	1	500.00	73222	VISUAL WORSHIPER, LLC	LSOH PROJECTION RENTAL
Total for check number 240645			500.00			
Check Number: 240646						
1995	974800	1	22.29	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	992820	1	34.53	41398	LOWE'S COMPANIES INC	ITEM #5183977: REILABILT BARON MATTE BLACK INTERIOR HALL/CLOSET PASSAGE DOOR KNOB CONTRACTOR PACK (6-PACK)
2405	974640	1	83.37	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
2405	975178	1	-15.18	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
2405	975209	1	16.13	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
2405	979917	1	15.16	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
2405	989289	1	316.08	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
2405	993945	1	28.56	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
1995	992820	2	1,581.45	41398	LOWE'S COMPANIES INC	ITEM #520357: 1/4-IN X 4-FT X 8-FT POPLAR SANDED PLYWOOD UNDERLAYMENT
1995	992820	3	79.30	41398	LOWE'S COMPANIES INC	ITEM #488978: SEVERE WEATHER 2-IN X 36-IN PRESSURE TREATED BROWN WOOD SQUARE DECK BALUSTER
1995	992820	4	13.14	41398	LOWE'S COMPANIES INC	ITEM #2503595: RELIABILT 3-1/2 IN H X 5/8-IN RADIUS MATTE BLACK MORTISE INTERIOR DOOR HINGE (3-PACK)
1995	992820	5	8.22	41398	LOWE'S COMPANIES INC	ITEM #674898: NATIONAL HARDWARE 2-PACK 2-1/2-IN BLACK GATE HINGE
1995	992820	6	325.68	41398	LOWE'S COMPANIES INC	ITEM #3654299: JELD-WEN CARRARA 30-IN X 80-IN WHITE 2-PANEL SQUARE SMOOTH HOLLOW CORE PREFINISHED MOLDED
Total for check number 240646			2,508.73			
Check Number: 240647						
1995	25853191	1	13,286.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240647						
1995	25853190	2	6,132.56	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25853190	3	94.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25853191	3	46.76	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 240647			19,559.67			
Check Number: 240648						
1995	OCT 2024	1	2,916.66	65162	JORGE MORALES	UP TO \$2916.66 PER MONTH NOT TO EXCEED \$15,000 DURING CONTRRACTED PERIOD
Total for check number 240648			2,916.66			
Check Number: 240649						
1995	SMITH 24-25	1	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGULAR REGISTRATION FOR LSSSCA MEMBER #41808200
Total for check number 240649			175.00			
Check Number: 240650						
1995	INV154354	1	1,408.11	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
Total for check number 240650			1,408.11			
Check Number: 240651						
4615	25004466	1	1,749.00	57980	RONALD R. LANDRETH, JR.	CHOIR SWEATSHIRTS IN CRIMSON S-17, M-24, L-8, XL-3, 2XL-1
4615	25004466	2	3.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZE 2XL
Total for check number 240651			1,752.00			
Check Number: 240652						
1995	07470845	1	570.90	00013767	POSITIVE PROMOTIONS, INC	PUSH POP BRACELTES - LIFE IS POPPIN DRUG FREE ITEM: SB-130E
1995	07470845	2	65.65	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number 240652			636.55			
Check Number: 240653						
6655	APP#5 RETAINAGE	0	-4,093.60	82126	PRECISION WATERPROOFING AND ROOFING	24004602 APP# 5
6655	APP#6 RETAINAGE RELEASE	0	104,093.60	82126	PRECISION WATERPROOFING AND ROOFING	24004602 APP#6 RTNRLS
6655	APP# 5 / 20240142954	1	81,871.90	82126	PRECISION WATERPROOFING AND ROOFING	EDUCATION CENTER - LABOR, MATERIALS AND EQUIPMENT FOR PRECISION WATERPROOFING & ROOFING INC., TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 240653			181,871.90			
Check Number: 240654						
4615	132	1	600.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	DEPOSIT
Total for check number 240654			600.00			
Check Number: 240655						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240655						
1995	GB00542647	1	2,526.06	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR THE 2024-2025 SCHOOL YEAR FOR MICROSOFT AZURE CHARGES RELATED TO THE AZURE CLOUD COMPUTING PLATFORM. AZURE PROVIDES A RANGE OF CLOUD SERVICES, INCLUDING COMPUTER

Total for check number 240655	2,526.06	
-------------------------------	----------	--

Check Number: 240656

1995	321366	1	626.85	82688	SOUTHERN FLORAL COMPANY	LIATRICE
1995	321366	2	660.00	82688	SOUTHERN FLORAL COMPANY	ORANGE CALL COLOR CARNS
1995	321366	4	85.50	82688	SOUTHERN FLORAL COMPANY	GREEN SPIDERS BOGATA
1995	321366	5	95.94	82688	SOUTHERN FLORAL COMPANY	PURPLE/PINK / PURPLE ONLY
1995	321366	6	71.55	82688	SOUTHERN FLORAL COMPANY	CWLTIP CURLY WILLOW TIPS
1995	321366	7	47.50	82688	SOUTHERN FLORAL COMPANY	POMFAL GREEN BUTTON POMS FALL AS
1995	321366	8	99.00	82688	SOUTHERN FLORAL COMPANY	CARCAL PURPLE CALL COLOR CARNS
1995	321366	9	53.94	82688	SOUTHERN FLORAL COMPANY	GREEN HYPERICUM BERRY
1995	321366	10	76.00	82688	SOUTHERN FLORAL COMPANY	IVANHOU FOLIAGE
1995	321366	11	71.50	82688	SOUTHERN FLORAL COMPANY	MINAST PURPLE ASSORTED MINI CANS
1995	321366	12	80.91	82688	SOUTHERN FLORAL COMPANY	PEACH HPERICUM BERRY
1995	321366	13	49.50	82688	SOUTHERN FLORAL COMPANY	GREEN CALL COLOR CARNS
1995	321366	14	179.90	82688	SOUTHERN FLORAL COMPANY	RSpray ORANGE SPRAY ROSES
1995	321366	15	54.95	82688	SOUTHERN FLORAL COMPANY	MFG
1995	321366	16	18.00	82688	SOUTHERN FLORAL COMPANY	DEL.

Total for check number 240656	2,271.04	
-------------------------------	----------	--

Check Number: 240657

4615	18063	1	201.24	65508	SPIRIT WORX, LLC	YOUTH MEDIUM LEADERSHIP STUDENT SHIRT
4615	18063	2	46.44	65508	SPIRIT WORX, LLC	YOUTH LARGE LEADERSHIP STUDENT SHIRT
4615	18063	3	30.96	65508	SPIRIT WORX, LLC	ADULT MEDIUM LEADERSHIP STUDENT SHIRTS
4615	18063	4	15.48	65508	SPIRIT WORX, LLC	ADULT EXTRA LARGE LEADERSHIP STUDENT SHIRT

Total for check number 240657	294.12	
-------------------------------	--------	--

Check Number: 240658

4615	591-02007	1	710.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP - CHOIR - GLOBE LIFE FIELD - ARLINGTON. TRIP ID'S - 21725, 22255. OLIVIA LANE - KMS CHOIR INSTRUCTOR.
4615	591-02011	1	487.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS

Total for check number 240658	1,198.00	
-------------------------------	----------	--

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240659						
4615	24145-078-A	1	225.00	00014643	MISFITZ, INC.	DRY CLEANING-DESCRIBE AND PRICE-DC 30 PCSN/A DRESSES BLACK
4615	24145-078-A	2	212.50	00014643	MISFITZ, INC.	DRY CLEANING DESCRIBE AND PRICE DC 50 PCSN/A SHIRTS BLACK
4615	24145-078-A	3	26.25	00014643	MISFITZ, INC.	ENVIRO FEE
Total for check number 240659			463.75			
Check Number: 240660						
4615	HMS 11/5-9/24	1	792.00	51476	TMEA REGION 30 BAND	AUDITION FEES
4615	HMS 11/5-9/24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 240660			817.00			
Check Number: 240661						
1995	KISD SEPT -OCT 2024	1	2,897.47	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 240661			2,897.47			
Check Number: 240663						
1995	052003721652	0	263.79	82054	VISTRA ENERGY CORPORATION	GRNDS 8/30-9/30/24
1995	052003721652	0	290.81	82054	VISTRA ENERGY CORPORATION	KCC 9/4-10/2/24
1995	052003721652	0	304.68	82054	VISTRA ENERGY CORPORATION	MAINT 8/30-9/30/24
1995	052003721652	0	502.83	82054	VISTRA ENERGY CORPORATION	KHS 8/23-9/23/24
1995	052003721652	0	608.72	82054	VISTRA ENERGY CORPORATION	KHS 8/21-9/19/24
1995	052003721652	0	1,002.00	82054	VISTRA ENERGY CORPORATION	AG BARN 9/3-10/1/24
1995	052003721652	0	2,817.96	82054	VISTRA ENERGY CORPORATION	KLC 8/30-9/30/24
1995	052003721652	0	5,338.83	82054	VISTRA ENERGY CORPORATION	FES 8/28-9/26/24
1995	052003721652	0	5,437.07	82054	VISTRA ENERGY CORPORATION	WRES 8/9-9/9/24
1995	052003721652	0	5,558.32	82054	VISTRA ENERGY CORPORATION	ELC-N 9/5-10/3/24
1995	052003721652	0	5,760.36	82054	VISTRA ENERGY CORPORATION	PGES 9/3-10/1/24
1995	052003721652	0	5,833.22	82054	VISTRA ENERGY CORPORATION	NAT 8/30-9/30/24
1995	052003721652	0	5,893.60	82054	VISTRA ENERGY CORPORATION	ED CTR 8/30-9/30/24
1995	052003721652	0	6,622.03	82054	VISTRA ENERGY CORPORATION	HLES 8/24-9/25/24
1995	052003721652	0	7,175.85	82054	VISTRA ENERGY CORPORATION	LES 9/4-10/2/24
1995	052003721652	0	7,177.28	82054	VISTRA ENERGY CORPORATION	PVE 8/20-9/18/24
1995	052003721652	0	7,628.11	82054	VISTRA ENERGY CORPORATION	BES 9/4-10/2/24
1995	052003721652	0	7,636.62	82054	VISTRA ENERGY CORPORATION	HES 8/8-9/8/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: 240663						
1995	052003721652	0	7,776.40	82054	VISTRA ENERGY CORPORATION	BWE 9/5-10/3/24
1995	052003721652	0	7,802.00	82054	VISTRA ENERGY CORPORATION	LSES 9/5-10/3/24
1995	052003721652	0	10,140.02	82054	VISTRA ENERGY CORPORATION	TMIS 9/3-10/1/24
1995	052003721652	0	10,291.16	82054	VISTRA ENERGY CORPORATION	FHMS 8/8-9/8/24
1995	052003721652	0	10,304.70	82054	VISTRA ENERGY CORPORATION	BCI 8/30-9/30/24
1995	052003721652	0	11,233.47	82054	VISTRA ENERGY CORPORATION	VRMS 9/5-10/3/24
1995	052003721652	0	11,419.18	82054	VISTRA ENERGY CORPORATION	TSMS 9/3-10/1/24
1995	052003721652	0	12,001.70	82054	VISTRA ENERGY CORPORATION	TVMS 9/5-10/3/24
1995	052003721652	0	13,870.45	82054	VISTRA ENERGY CORPORATION	KMS 8/30-9/3024
1995	052003721652	0	34,152.45	82054	VISTRA ENERGY CORPORATION	KHS 8/30-9/30/24
1995	052003721652	0	35,386.50	82054	VISTRA ENERGY CORPORATION	FRHS 9/5-10/3/24
Total for check number 240663			240,230.11			
Check Number: 240664						
1995	A333939	0	260.00	62697	TIMOTHY A ULRICH	KISD SBM 10/24/24
4615	A311572	0	260.00	62697	TIMOTHY A ULRICH	KHS HCD 10/5/24
Total for check number 240664			520.00			
Check Number: 240665						
1995	4347	1	500.00	83997	XTRA MATH	XTRAMATH PREMIUM LICENSE FOR 12 MONTHS OCTOBER 10, 2024-OCT 10,2025. THE DATES MAY VARY DEPENDING ON WHEN THEY RECEIVE PAYMENT
Total for check number 240665			500.00			
Check Number: 240666						
1995	FTW-19215	1	1,255.25	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 240666			1,255.25			
Check Number: V229611						
4615	INV21592	1	325.00	68829	SPORTDECALS, INC.	BASEBALL HELMETS 3D DECAL 021795 3D
4615	INV21592	99	35.00	68829	SPORTDECALS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229611			360.00			
Check Number: V229612						
1995	927329833	1	374.00	68301	VARSITY BRANDS HOLDING CO., INC.	COVER REPLACEMENT NET FOR FLAT GOALS
1995	927329833	2	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/ BLACK NIKE ELITE SOCCER BALL
1995	927329833	3	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	OTC BLACK NIGHT SOCKS M
1995	927329833	4	312.00	68301	VARSITY BRANDS HOLDING CO., INC.	OTC BLACK NIGHT SOCKS L

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: V229612						
1995	927329833	5	71.95	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V229612			1,510.95			
Check Number: V229613						
1995	1-GS629868	1	604.12	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229613			604.12			
Check Number: V229614						
8675	1004404	0	536.00	00023231	DECOTY COFFEE COMPANY	EDC CTR
Total for check number V229614			536.00			
Check Number: V229615						
1995	7552519	1	9.49	00001096	DEMCO, INC.	W13848780 FARM ANIMALS BOOKMARK
1995	7552519	2	17.08	00001096	DEMCO, INC.	W13003470 PICKLE BOOKMARK
1995	7552519	3	9.49	00001096	DEMCO, INC.	W13739050 CARS BOOKMARK
1995	7552519	4	8.54	00001096	DEMCO, INC.	W13824390 PUMPKIN SPICE BOOKMARK
1995	7552519	5	17.08	00001096	DEMCO, INC.	W13003340 CANDY CORN BOOKMARK
1995	7552519	6	8.54	00001096	DEMCO, INC.	W12263350 SPIDER WEB BOOKMARK
1995	7552519	7	9.49	00001096	DEMCO, INC.	W12265310 PIZZA BOOKMARK
1995	7552519	8	8.54	00001096	DEMCO, INC.	W12439170 POPCORN BOOKMARK
1995	7552519	9	17.08	00001096	DEMCO, INC.	W12439340 GINGERBREAD BOOKMARK
1995	7552519	10	9.49	00001096	DEMCO, INC.	W12265340 ICE CREAM BOOKMARK
1995	7552519	11	9.49	00001096	DEMCO, INC.	W12264610 \$100 BOOKMARK
1995	7552519	12	9.49	00001096	DEMCO, INC.	W12758670 REMOTE BOOKMARK
1995	7552519	13	9.49	00001096	DEMCO, INC.	W13587300 SNOWMAN BOOKMARK
1995	7552519	14	9.49	00001096	DEMCO, INC.	W12760120 CATS BOOKMARK
1995	7552519	15	9.49	00001096	DEMCO, INC.	W13848770 WATER LOVERS BOOKMARK
1995	7552519	16	9.49	00001096	DEMCO, INC.	W13614790 MUSTACHE BOOKMARK
1995	7552519	17	17.08	00001096	DEMCO, INC.	W13617380 CANDY HEARTS BOOKMARK
1995	7552519	18	17.08	00001096	DEMCO, INC.	W13003350 PEPPERMINT BOOKMARK
1995	7552519	19	9.49	00001096	DEMCO, INC.	W13714060 MO WILLEMS BOOKMARK
1995	7552519	20	9.49	00001096	DEMCO, INC.	W13749710 HIPSTER BOOKMARK
1995	7552519	21	9.49	00001096	DEMCO, INC.	W13769480 HIPSTER 2 BOOKMARK

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: V229615						
1995	7552519	22	9.49	00001096	DEMCO, INC.	W13739830 EMOJI BOOKMARK
1995	7552519	23	9.49	00001096	DEMCO, INC.	W13831800 COLOR CRAZE BOOKMARK
1995	7552519	24	9.49	00001096	DEMCO, INC.	W13831810 SILLY STORIES BOOKMARK
1995	7552519	25	9.49	00001096	DEMCO, INC.	W13845210 WILD ANIMALS BOOKMARK
1995	7552519	26	9.49	00001096	DEMCO, INC.	W13845220 PETS BOOKMARK
1995	7552519	27	9.49	00001096	DEMCO, INC.	W13845230 FLOWER POWER BOOKMARK
1995	7552519	28	9.49	00001096	DEMCO, INC.	W12265320 PUPPY BOOKMARK
Total for check number V229615			300.82			
Check Number: V229616						
1995	F47140	1	1,650.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V229616			1,650.00			
Check Number: V229617						
1995	175372	1	528.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229617			528.00			
Check Number: V229618						
1995	366888408	1	122.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	366889715	1	181.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	366896797	1	52.49	00009210	J. W. PEPPER & SON, INC	KMS CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE - KMS CHOIR INSTRUCTOR.
1995	366901089	1	100.79	00009210	J. W. PEPPER & SON, INC	MUSIC SHEET PURCHASES FOR BCI CHOIR
1995	366901090	1	35.98	00009210	J. W. PEPPER & SON, INC	MUSIC SHEET PURCHASES FOR BCI CHOIR
1995	366901514	1	124.20	00009210	J. W. PEPPER & SON, INC	MUSIC SHEET PURCHASES FOR BCI CHOIR
4615	366779315	1	59.39	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366780055	1	133.20	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
Total for check number V229618			810.04			
Check Number: V229619						
1995	INV0083513	1	1,103.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0083832	1	1,436.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0083834	1	877.20	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0083838	1	1,089.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0083950	1	1,655.70	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V229619			6,161.70			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: V229620						
2405	130116	1	1,225.30	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CAFETERIA/CHILD NUTRITION/KITCHEN DEPOSIT SLIPS, LOOSE – 1/0 BLACK, NO BLEED, 3PT NCR SNAP FORM, (24# WHITE/20# CANARY/20# PINK), FINISHED SIZE –
Total for check number V229620			1,225.30			
Check Number: V229621						
1995	058835	1	1,334.72	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
1995	058836	1	84.99	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
1995	058837	1	90.32	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
Total for check number V229621			1,510.03			
Check Number: V229622						
1995	0880-264033	1	40.78	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-264056	1	488.24	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-264233	1	19.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-264470	1	93.58	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-264571	1	35.48	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229622			678.06			
Check Number: V229623						
1995	123405	1	249.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 PRINthead REPLACEMENT KIT
1995	123405	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V229623			269.95			
Check Number: V229624						
1995	952195889	1	2,820.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM 100 MATERIAL R48331 POWER SPX SK 2024 SHOUDLER PADS S 6 M 6
1995	952195889	2	1,410.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM 400 R48337 POWER SPX AP 2024 SHOULDER PADS S 6 M6 L2
1995	952195889	3	3,395.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM 800 MATERIAL RGWPWT POWER WT GIRDLE ADULT DK GREYS S30 M 30 L20 XL10 2XL5 OTHER 5
1995	952195889	4	650.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM 1400 MATERAIL R48159 BIO LITE SD VENT AIR 2-PC KNEE PAD SET SM
1995	952195889	5	470.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM 1500 MATERIAL R48338 POWER SPX LN 2024 SHOULDER PAD 2X
1995	952195889	99	437.25	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V229624			9,182.25			
Check Number: V229625						
1995	239038 01	1	907.10	00008689	ROANOKE WINNELSON COMPANY	BRADLEY S05-157

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: V229625						
1995	239038 01	2	883.98	00008689	ROANOKE WINNELSON COMPANY	BRADLEY S07-040
1995	239038 01	3	561.24	00008689	ROANOKE WINNELSON COMPANY	BRADLEY S07-041
1995	239038 01	4	533.20	00008689	ROANOKE WINNELSON COMPANY	BRADLEY S07-067S
1995	239038 01	5	533.20	00008689	ROANOKE WINNELSON COMPANY	BRADLEY S07-067AS
1995	239038 01	6	826.56	00008689	ROANOKE WINNELSON COMPANY	BRADLEY S07-077S
1995	239038 01	7	16.91	00008689	ROANOKE WINNELSON COMPANY	FREIGHT-239038-55227-35105
Total for check number V229625			4,262.19			
Check Number: V229626						
4615	W5621766BF	1	3,293.67	00005486	SCHOLASTIC BOOK FAIRS INC	SCOLASTIC BOOK FAIR HELD SEPT 16-20 2024
4615	W5637329BF	1	3,647.11	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR HELD SEPT 9-13 2024
Total for check number V229626			6,940.78			
Check Number: V229627						
1995	CINV000136308	1	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000136308	2	7.56	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000136308	3	115.53	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000136308	4	2.70	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000136308	5	12.38	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1995	CINV000136308	6	8.58	00002044	SCHOOL HEALTH CORPORATION	1040766 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Small
1995	CINV000136308	7	8.58	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000136308	8	4.29	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000139565	9	13.63	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000136308	10	20.76	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
Total for check number V229627			227.90			
Check Number: V229628						
4615	537191	1	210.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - BLACK YOUTH M
4615	537191	2	140.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - BLACK 15.5/35

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: V229628						
4615	537191	3	35.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - BLACK 17.5/35
4615	537191	4	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - BLACK 20/37
4615	537191	5	56.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SATIN BANDED BOW TIE - PURPLE YOUTH
4615	537191	6	70.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - BLACK YOUTH L
4615	537191	7	52.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	SATIN BANDED BOW TIE - PURPLE ADULT
4615	537191	8	297.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT TUXEDO PANT - BLACK 31/REG
4615	537191	9	27.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT - BLACK 34/REG
4615	537191	10	27.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT - BLACK 37 REG
4615	537191	11	27.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT - BLACK 40/REG
4615	537191	12	825.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH MELISMA DRESS - BLACK YOUTH S
4615	537191	13	75.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH MELISMA DRESS - BLACK 10 YOUTH
4615	537191	14	85.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH MELISMA DRESS - BLACK 10 YOUTH TALL
4615	537191	99	136.08	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229628			2,080.08			
Check Number: V229629						
1995	832306724	1	1,227.62	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1995	832306732	1	751.17	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1995	832551964	1	2,101.04	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1995	832551972	1	1,081.53	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: THAIMY.SANTIESTEBANTRISTA.KELLERISD.NET
Total for check number V229629			5,161.36			
Check Number: V229630						
4615	91493885	1	6,475.00	56503	WORLDS FINEST CHOCOLATE INC	5601WFC \$1 BAR VP 60CT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/31/2024						
Check Number: V229630						
4615	91493885	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V229630			6,595.00			
Check Date: 11/01/2024						
Check Number: 240667						
1995	25004970	1	20.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR ANNA BREKKEN - 250 COUNT
1995	25005177	1	225.00	72824	CRYSTAL M LEONGUERRERO	500 SETS MINOR INFRACTION FORM 3 PART CARBONLESS 8.5X11
Total for check number 240667			245.00			
Check Number: 240668						
1995	CHS 11/9/24	1	800.00	84112	AGGIE SWIM CLUB	ENTRY FEE
4615	CHS 11/9/24	1	320.00	84112	AGGIE SWIM CLUB	ENTRY FEE
Total for check number 240668			1,120.00			
Check Number: 240669						
1995	A336240	0	80.00	80501	MARK STEWART ALLISON	10/17 FRHS / DENTON
Total for check number 240669			80.00			
Check Number: 240670						
4615	KISD 10/26/24	1	150.00	83924	AUSTIN ANDRADE	KISD MS HONOR BAND ADJUDICATION
Total for check number 240670			150.00			
Check Number: 240671						
4615	KISD 10/26/24	1	150.00	70951	JOSE EDUARDO BARRIENTOS	KISD MS HONOR BAND ADJUDICATION
Total for check number 240671			150.00			
Check Number: 240672						
1995	297842540	1	1,277.50	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES
Total for check number 240672			1,277.50			
Check Number: 240673						
1995	698270	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	698344	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	M698339	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	M698566	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,300**
Total for check number 240673			709.50			
Check Number: 240674						
4615	241028	1	650.00	49450	JOHN M. BENZER	CONTRACT SERVICES FOR KMS BAND MASTERCLASS. WILL BE PAID \$100.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 240674			650.00			
Check Number: 240675						
1995	3777861	1	66.24	68396	BLICK ART MATERIALS LLC	05858-1012 DB GOLD TKLN WC RND SZ 12

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: 240675						
1995	3945006	1	5.19	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY PAPER GREEN
1995	3971937	1	224.97	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PENCIL ASSRTED
1995	3777861	2	117.04	68396	BLICK ART MATERIALS LLC	05567-1001 DB TAKLON ONE STROKE 1IN
1995	3945006	2	10.38	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY PAPER BLUE
1995	3971937	2	18.75	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL 935 BLACK
1995	4078155	2	144.18	68396	BLICK ART MATERIALS LLC	05567-1001 DB TAKLON ONE STROKE 1IN
1995	3777861	3	126.08	68396	BLICK ART MATERIALS LLC	05567-4012 DB TAKLON ONE STROKE 1/2IN
1995	3945006	3	5.19	68396	BLICK ART MATERIALS LLC	11406-3697 TRU-RAY PAPER SALMON
1995	3971937	3	16.07	68396	BLICK ART MATERIALS LLC	10209-1049 BLICK DRAWING PAPER WHT 18X24
1995	3777861	4	47.04	68396	BLICK ART MATERIALS LLC	05858-1008 DB GOLD TKLN WC RND SZ 8
1995	3945006	4	10.38	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY PAPER ORG
1995	3971937	4	3.14	68396	BLICK ART MATERIALS LLC	11446-2023 CONSTRUCTION PAPER 9X12 BLACK
1995	4069800	4	-1.57	68396	BLICK ART MATERIALS LLC	11446-2023 CONSTRUCTION PAPER 9X12 BLACK
1995	4073199	4	1.57	68396	BLICK ART MATERIALS LLC	11446-2023 CONSTRUCTION PAPER 9X12 BLACK
1995	3835578	5	57.60	68396	BLICK ART MATERIALS LLC	05858-1010 DB GOLD TKLN WC RND SZ 10
1995	3945006	5	5.19	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY PAPER PINK
1995	3971937	5	47.61	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT
1995	3945006	6	5.19	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY PAPER DRK PINK
1995	3971937	6	8.37	68396	BLICK ART MATERIALS LLC	21218-2010 CRAYOLA CLASSIC MRKR FINE
1995	3945006	7	140.94	68396	BLICK ART MATERIALS LLC	14022-1032 BULK PRNTMKNG PAPER
1995	3945006	8	57.20	68396	BLICK ART MATERIALS LLC	60506-8110 COLORFOIL COPPER
1995	3945006	10	60.00	68396	BLICK ART MATERIALS LLC	15331-1001 PENCIL BOX CLEAR
1995	3945006	11	54.90	68396	BLICK ART MATERIALS LLC	20530-0009 CRAYOLA MTLC PENCIL SET
1995	3945006	12	57.20	68396	BLICK ART MATERIALS LLC	60506-8410 COLORFOIL BRASS
1995	3945006	13	12.60	68396	BLICK ART MATERIALS LLC	00012-2007 CRAYOLA TEMPERA BLK
1995	3945006	16	12.60	68396	BLICK ART MATERIALS LLC	00012-3007 CRAYOLA TEMPERA RED
1995	3945006	20	16.12	68396	BLICK ART MATERIALS LLC	00012-3046 CRAYOLA TEMPERA MGNTA
1995	3945006	21	15.74	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS WORKBL MATTE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: 240675						
1995	3945006	22	143.04	68396	BLICK ART MATERIALS LLC	20501-4809 SCHOLAR PENCILS ASSTD
1995	3945006	25	35.30	68396	BLICK ART MATERIALS LLC	21577-1024 HI-PLYMR ERASER CAPS WHT
1995	3945006	26	31.14	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY PAPER BLAC 12X18
1995	3945006	27	19.74	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY PAPER BLACK 18X24
Total for check number 240675			1,575.13			
Check Number: 240676						
1995	TCHS 1/9-11/25	1	375.00	53158	GCISD COLLEYVILLE-HERITAGE	ENTRY FEE
Total for check number 240676			375.00			
Check Number: 240677						
1995	A364777	0	140.00	52506	NED L. DAVENPORT III	10/10 CHS/ NORTHWEST
Total for check number 240677			140.00			
Check Number: 240678						
4615	KISD 10/26/24	1	150.00	79383	JASON DAVIS	KISD MS HONOR BAND ADJUDICATION
Total for check number 240678			150.00			
Check Number: 240679						
4615	KISD 10/26/24	1	150.00	83358	NATHAN DENMAN	KISD MS HONOR BAND ADJUDICATION
Total for check number 240679			150.00			
Check Number: 240680						
1995	A329197	0	130.00	53630	ROBERT DEWAYNE DILLDINE	10/22 TSMS/ TVMS
1995	A335822	0	135.00	53630	ROBERT DEWAYNE DILLDINE	FRHS/ BREWER
Total for check number 240680			265.00			
Check Number: 240681						
4615	KISD 10/26/24	1	150.00	79478	DOMINIQUE FEATHER	KISD MS HONOR BAND ADJUDICATION
Total for check number 240681			150.00			
Check Number: 240682						
1995	A335423	0	130.00	48437	TIM EARLEY	10/22 FHMS/ VRMS
Total for check number 240682			130.00			
Check Number: 240683						
2405	32569883	1	447.71	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
Total for check number 240683			447.71			
Check Number: 240684						
1995	A335221	0	140.00	00018830	DOUGLAS D. EDWARDS	10/15 TCHS/ TRINITY H
Total for check number 240684			140.00			
Check Number: 240685						
4615	KISD 10/26/24	1	150.00	83822	JULIA MARIE FEDERICO-YOUNGS	KISD MS HONOR BAND ADJUDICATION

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: 240685						
Total for check number 240685			150.00			
Check Number: 240686						
1995	A335821	0	135.00	64053	RYAN FLOWERS	10/24 FRHS/ BREWER
Total for check number 240686			135.00			
Check Number: 240687						
1995	CHS 1/17-18/25	1	500.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	ENTRY FEE: VARSITY BOYS AND GIRLS
1995	CHS 1/17-18/25	2	200.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	ENTRY FEE JV
Total for check number 240687			700.00			
Check Number: 240688						
1995	A321629	0	140.00	46953	ROBERT GOMEZ	10/10 TCHS/TRINTIY HS
Total for check number 240688			140.00			
Check Number: 240689						
1995	IN410632	1	23.99	00001477	THE PROPHET CORPORATION	FOX 40 ELECTRONIC WHISTLE - THREE-TONE PREMIUM WHISTLE, RED 66-526
1995	IN410632	2	88.62	00001477	THE PROPHET CORPORATION	RAINBOW DELUSCIOUS FOAM FOOTBALLS - SIZE 3 JUNIOR, SET OF 6 71-363
1995	IN410632	3	48.91	00001477	THE PROPHET CORPORATION	RAINBOW SOFFPLAY FOOTBALLS - SIZE 4 YOUTH, SET OF 6 72-067
1995	IN410632	4	138.48	00001477	THE PROPHET CORPORATION	ULTRAFIT CLASSSTEP FITNESS STEP - 6"H BLUE 85-301
Total for check number 240689			300.00			
Check Number: 240690						
4615	KISD 10/26/24	1	150.00	67828	BRYAN GOZDOWSKI	KISD MS HONOR BAND ADJUDICATION
Total for check number 240690			150.00			
Check Number: 240691						
1995	A335820	0	135.00	62625	LARRY GREEN	10/24 FRHS/ BREWER
Total for check number 240691			135.00			
Check Number: 240692						
4615	KISD 10/26/24	1	150.00	84030	DAVID A. HALL	KISD MS BAND ADJUDICATION
Total for check number 240692			150.00			
Check Number: 240693						
1995	350302	1	1,800.00	83839	HARTZELL PROFESSIONAL DEVELOPMENT	CONSULTING SERVICES FOR KISD ASSISTANT SUPERINTENDENT DEPARTMENT (\$200 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 63 HOURS DURING THE CONTRACT PERIOD)
Total for check number 240693			1,800.00			
Check Number: 240694						
1995	A336235	0	80.00	72946	MICHAEL HEASLET	10/10 FRHS/ AZLE
Total for check number 240694			80.00			
Check Number: 240695						
1995	A335815	0	75.00	68478	CHRISTOPHER HEASLEY	10/24 FRHS/ BREWER

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: 240695						
Total for check number 240695			75.00			
Check Number: 240696						
1995	A321304	0	140.00	82860	ADAM HOCHFELDER	10/10 CHS/ NELSON
Total for check number 240696			140.00			
Check Number: 240697						
1995	A322241	0	120.00	82073	DOUGLAS HOENIG	10/15 CHS/NORTHWEST
Total for check number 240697			120.00			
Check Number: 240698						
4615	KISD 10/26/24	1	150.00	65514	EMILY HOUSTON	KISD MS HONOR BAND ADJUDICATION
Total for check number 240698			150.00			
Check Number: 240699						
4615	KISD 10/26/24	1	150.00	65230	AMANDA M KANA	KISD MS HONOR BAND ADJUDICATION
Total for check number 240699			150.00			
Check Number: 240700						
1995	002352	1	202.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	010004	1	263.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	016680	1	69.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	018850	1	23.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	040796	1	8.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	046697	1	31.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	062122	1	170.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	094507	1	115.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	142657	1	23.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
4105	027147	1	77.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MATERIALS FOR K-8 SCIENCE LAB KITS
8655	008336	1	87.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: 240700						
Total for check number 240700			1,075.95			
Check Number: 240701						
1995	1485	1	3,650.00	71407	DAVID LANZA	SOUND DESIGN FOR FALL MUSICAL
Total for check number 240701			3,650.00			
Check Number: 240702						
1995	CHS 1/9-11/25	1	775.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEES
Total for check number 240702			775.00			
Check Number: 240703						
1995	TCHS 1/9-11/25	1	350.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEE
Total for check number 240703			350.00			
Check Number: 240704						
4615	KMS 10/1/24	1	200.00	61384	ANDREW MARTZ	CONTRACT SERVICES FOR KMS BAND MASTERCLASS. WILL BE PAID \$200.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 8-1-24/9-1-24. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 240704			200.00			
Check Number: 240705						
1995	CHS 12/27-28/24	1	425.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
4615	CHS 12/27-28/24	1	25.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
Total for check number 240705			450.00			
Check Number: 240706						
1995	2103961485	1	81.81	71654	PARTS TOWN, LLC	HVAC APPLIANCE PARTS FOR DISTRICT WIDE USE.
Total for check number 240706			81.81			
Check Number: 240707						
2875	KELLER ISD OCT 24	1	10,000.00	83300	PAYTON, NIX & ASSOC. LLC	CONTRACT SERVICE FOR TRUANCY TRIBUNAL - SERVICES DELIVERED ONCE A WEEK - AUGUST 26, 2024 THRU DECEMBER 31, 2024. SEE ATTACHED CONTRACT
Total for check number 240707			10,000.00			
Check Number: 240708						
2245	20	1	1,800.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/31/25 TO CONDUCT FLAT RATE EVALUATIONS.
Total for check number 240708			1,800.00			
Check Number: 240709						
1995	I241021580	1	172.00	79881	QUALCAL SCALE SERVICES, LLC	CALIBRATION NOT TO EXCEED 800.00
Total for check number 240709			172.00			
Check Number: 240710						
4615	KISD OCT 24	1	150.00	83946	OLIVIA RAMIREZ	KISD MS HONOR BAND ADJUDICATION
Total for check number 240710			150.00			
Check Number: 240711						
1995	CHS JAN 2025	1	375.00	00006275	BISD-RICHLAND HIGH SCHOOL	ENTRY FEE
1995	TCHS JAN 2025	1	375.00	00006275	BISD-RICHLAND HIGH SCHOOL	ENTRY FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: 240711						
Total for check number 240711			750.00			
Check Number: 240712						
1995	001865	1	292.74	69230	SAM'S EAST, INC.	**DO NOT EXCEED 300.00 TO SAMS WHOLESALE FOR AWARDS/PRIZES FOR STUDENTS AT COLLEGE FAIR 10/28/24 @ KCAL TO INCLUDE BUT NOT LIMITED TO SNACKS, CHIPS, CRACKERS, AND WATER BOTTLES
1995	002021	1	199.02	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT CHS
1995	002108	1	192.06	69230	SAM'S EAST, INC.	SNACKS FOR AP MEETING
1995	009074	1	199.87	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PAPER PRODUCTS, FOOD, BAKING SUPPLIES, ETC
4105	002135	1	406.84	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4615	001214	1	295.79	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CANDY, CHIPS, COOKIES
4615	001791	1	187.20	69230	SAM'S EAST, INC.	ITEMS NEEDED FOR KMS CHOIR MONSTER BASH. WILL BE HELD AT KMS 10-25-24 IN THE KMS CHOIR ROOM. ITEMS ARE FOR KMS CHOIR STUDENTS ONLY.
4615	001839	1	60.37	69230	SAM'S EAST, INC.	HALLOWEEN FUNDRAISER ITEMS TO INCLUDE, BUT NOT LIMITED TO, SUCKERS, CRAFT ITEMS TO DECORATE SUCKERS WITH, ITEMS TO LABEL SUCKERS WITH
4615	002041	1	142.80	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO SNACK ITEMS, FRUIT, DESSERTS, CHIPS, SODAS, WATER, AND CANDY.
4615	002088	1	243.06	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: COOKIES, CANDY, BAGS
4615	002095	1	492.16	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
8655	001226	1	497.57	69230	SAM'S EAST, INC.	CANDY/CHOCOLATE FOR HOSA FUNDRAISER
8655	001227	1	476.10	69230	SAM'S EAST, INC.	CANDY/CHOCOLATE FOR HOSA FUNDRAISER
8655	001228	1	424.01	69230	SAM'S EAST, INC.	CANDY/CHOCOLATE FOR HOSA FUNDRAISER
8655	001937	1	495.29	69230	SAM'S EAST, INC.	PO FOR SNACK CART SUPPLIES NOT TO EXCEED <=\$500
8655	001996	1	346.56	69230	SAM'S EAST, INC.	PURCHASE ORDER FOR PURCHASING ITEMS FOR FALL FUNRAISER - NOT TO EXCEED \$350.00
Total for check number 240712			4,951.44			
Check Number: 240713						
4615	769771	0	209.29	67720	KARLA SAUCEDO	REF CAMP CHEER
4615	769772	0	209.29	67720	KARLA SAUCEDO	REF CAMP CHEER
4615	769774	0	209.29	67720	KARLA SAUCEDO	REF CAMP CHEER
Total for check number 240713			627.87			
Check Number: 240714						
4615	KISD OCT 24	1	150.00	83823	DEREK SMILOWSKI	KISD MS HONOR BAND ADJUDICATION
Total for check number 240714			150.00			
Check Number: 240715						
4615	TMIS 2-8-25	1	500.00	79718	SINGING RAIDERS BOOSTER CLUB	REGISTRATION FOR COWRTOWN CLASSIC

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: 240715						
Total for check number 240715			500.00			
Check Number: 240716						
1995	20194186	1	3,359.63	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 240716			3,359.63			
Check Number: 240717						
4615	42534311	1	260.99	83701	SWEETWATER SOUND HOLDINGS LLC	SAMSON AIRLINE MICRO WLS ES SYS K1
Total for check number 240717			260.99			
Check Number: 240718						
1995	TCHS NOV 24	1	200.00	61686	TCHS BOYS BASKETBALL BOOSTER CLUB	ENTRY FEE
Total for check number 240718			200.00			
Check Number: 240719						
4615	591-02010	1	298.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TIMBERVIEW MIDDLE SCHOOL'S FIELD TRIPS FOR THE MONTH OF SEPTEMBER 2024 TRIP 21906
4615	591-02010	2	669.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TIMBERVIEW MIDDLE SCHOOL'S FIELD TRIPS FOR THE MONTH OF SEPTEMBER 2024 TRIP 21907
Total for check number 240719			968.24			
Check Number: 240720						
4615	TVMS 11/5/24	1	780.00	51476	TMEA REGION 30 BAND	STUDENT AUDITION FEE
4615	TVMS 11/5/24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 240720			805.00			
Check Number: 240721						
1995	CHS 1/9-11/25	1	500.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE FOR VARSITY BOYS AND VARSITY GIRLS
1995	CHS 1/9-11/25	2	300.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE FOR 30 JV @ \$10 EACH
Total for check number 240721			800.00			
Check Number: V229631						
1995	927070803	1	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, WHITE-TEAM TIPPED POLO ITEM # UA1376904 XLG 2 XXL 1 3XL 1
1995	927232930	1	33.98	68301	VARSITY BRANDS HOLDING CO., INC.	1451587 - TANDEM SPORT VOLLEYBALL DELUXE CLIPBOARDS
1995	927296782	1	2,788.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORTS COOL POWERED TEAM DRINKER
1995	927425428	1	1,425.00	68301	VARSITY BRANDS HOLDING CO., INC.	AWAY GAME JERSEY
1995	927445388	1	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	LARGE PROFILE CONES YELLOW
1995	927190889	2	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRESH FOAM X 1080 V13 BLACK WITH WHITE ITEAM # - NSPCL
1995	927232930	2	65.98	68301	VARSITY BRANDS HOLDING CO., INC.	1376640 - DELUXE LINESMAN FLAGS
1995	927425428	2	864.00	68301	VARSITY BRANDS HOLDING CO., INC.	AWAY SHORTS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: V229631						
1995	927445388	2	25.00	68301	Varsity Brands Holding Co., Inc.	LARGE PROFILE CONES ORANGE
1995	927070803	3	110.00	68301	Varsity Brands Holding Co., Inc.	3834-DRIVE PANTS ITEM # - UA1364407 001 - BLACK, 1 036 STEEL 1
1995	927232930	3	14.00	68301	Varsity Brands Holding Co., Inc.	1238778 - NET SETTER CHAIN
1995	927445388	3	36.00	68301	Varsity Brands Holding Co., Inc.	PRO KNIT MINI HEAVY BAND
1995	927070803	4	55.00	68301	Varsity Brands Holding Co., Inc.	4032-DRIVE PANT ITEM # - UA1364407 001 - BLACK, 1
1995	927232930	4	220.00	68301	Varsity Brands Holding Co., Inc.	SNMCMAS2 - GOLD MEDAL MASTER 32 FT. VOLLEYBALL NET
1995	927445388	4	36.00	68301	Varsity Brands Holding Co., Inc.	PRO KNIT MINI MEDIUM BAND
1995	927070803	5	110.00	68301	Varsity Brands Holding Co., Inc.	4232-DRIVE PANT ITEM # - UA1364407 001 - BLACK , 2
1995	927445388	5	249.00	68301	Varsity Brands Holding Co., Inc.	HEX SOCCER NET
1995	927445388	6	207.00	68301	Varsity Brands Holding Co., Inc.	MULTI-HEIGHT FLEX HUDLE
1995	927445388	7	435.00	68301	Varsity Brands Holding Co., Inc.	CLUB DB V22 SZ 5
1995	927445388	8	310.00	68301	Varsity Brands Holding Co., Inc.	NJCAA FIFA V24 BALL
1995	927445388	9	81.10	68301	Varsity Brands Holding Co., Inc.	SHIPPING/ FREIGHT
1995	927070803	99	53.75	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
1995	927232930	99	16.70	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
1995	927296782	99	140.00	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
1995	927425428	99	114.45	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
Total for check number V229631			8,154.96			
Check Number: V229632						
1995	RO#99751	1	9,016.04	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4615	RO#99825	1	61.53	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V229632			9,077.57			
Check Number: V229633						
1995	21539	1	43.00	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE FOR LANGUAGE ACQUISITION DEPARTMENT STAFF
1995	21539	2	43.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR LANGUAGE ACQUISITION DEPARTMENT STAFF
Total for check number V229633			86.00			
Check Number: V229634						
1995	0880-265267	1	105.04	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PO FOR AUTOMOTIVE <=\$2500
Total for check number V229634			105.04			
Check Number: V229635						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: V229635						
4615	706519	1	30.00	00023422	SPEED STACKS, INC	ITEM 06015 TD PRO REPLACMENT DATA CORDS
4615	706519	99	5.00	00023422	SPEED STACKS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229635			35.00			
Check Number: V229636						
1995	6014345629	1	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples File Folders, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST224527-CC)
1995	6014777843	1	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples File Folders, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST224527-CC)
1995	6015470600	1	-19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples File Folders, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST224527-CC)
1995	6015470604	1	147.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Dry Erase Markers, Fine Tip, Black, 36/Pack (1921062)
1995	6015470606	1	51.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (35010)
1995	6014345629	2	20.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples File Folders, 1/3-Cut Tab, Letter Size, Purple, 100/Box (ST535559-CC)
1995	6014777843	2	20.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples File Folders, 1/3-Cut Tab, Letter Size, Purple, 100/Box (ST535559-CC)
1995	6015470600	2	-20.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples File Folders, 1/3-Cut Tab, Letter Size, Purple, 100/Box (ST535559-CC)
1995	6015470606	2	37.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404695 DYMO LetraTag 2050824 Plastic Label Maker Tape, 1/2" x 13', Black on Clear, 6/Pack (2050824)
1995	6014345629	3	19.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples File Folders, 1/3-Cut Tab, Letter Size, Green, 100/Box (ST224543-CC)
1995	6014777843	3	19.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples File Folders, 1/3-Cut Tab, Letter Size, Green, 100/Box (ST224543-CC)
1995	6015470600	3	-19.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples File Folders, 1/3-Cut Tab, Letter Size, Green, 100/Box (ST224543-CC)
1995	6015470606	3	37.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Washable Glue Sticks, 0.24 oz., Purple, 30/Pack (2159542)
1995	6014345629	4	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1995	6014777843	4	14.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1995	6015470600	4	-14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1995	6015470606	4	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806229 Energizer Industrial Alkaline Battery, AAA, 24/Pack (EVEEN92)
1995	6014345629	5	32.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Heavy Duty Bright Colored Hanging File Folders, 1/5-Cut Tab, Letter Size, Assorted Colors, 25/Box (ST875411-CC)
1995	6014777843	5	32.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Heavy Duty Bright Colored Hanging File Folders, 1/5-Cut Tab, Letter Size, Assorted Colors, 25/Box (ST875411-CC)
1995	6015470600	5	-32.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Heavy Duty Bright Colored Hanging File Folders, 1/5-Cut Tab, Letter Size, Assorted Colors, 25/Box (ST875411-CC)
Total for check number V229636			408.81			
Check Number: V229637						
1995	422774	1	350.00	00007632	TASBO	2024 SCHOOL OPERATIONS CONFERENCE
1995	422788	1	210.00	00007632	TASBO	PERPAY103 INTRO TO TRS: HR & PAYROLL COLLABORATION

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: V229637						
1995	423511	1	525.00	00007632	TASBO	RECERTIFICATION FEE FOR 2025 AWARD OF MERIT FOR PURCHASING OPERATIONS
Total for check number V229637			1,085.00			
Check Number: V229638						
1995	17949380	1	105.61	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229638			105.61			
Check Number: V229639						
1995	2810437559	1	120.59	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
Total for check number V229639			120.59			
Check Number: V229640						
1995	881468	1	536.00	00001787	WENGER CORPORATION	ITEM #039C202: MUSIC STAND MOVE AND STORE CART LARGE
1995	881468	99	96.48	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V229640			632.48			
Check Number: V229641						
4615	YNS-17274	1	3.33	67800	T&T COMPANIES, LLC	3110535 MT: JUST HANGING AROUND-DEEP EVERGREEN CRÈME 0.5 OZ (MGX)
4615	YNS-17274	2	3.33	67800	T&T COMPANIES, LLC	3110536 MT: YOU HAVE MY ART- PALE LILAC CRÈME 0.5 OZ (MGX)
4615	YNS-17274	3	3.33	67800	T&T COMPANIES, LLC	3110537 MT: WHATS THE HANG UP? - MUTED BLUE CRÈME 0.5 OZ
4615	YNS-17274	4	3.33	67800	T&T COMPANIES, LLC	3110538 MT: I WAS FRAMED-CERULEAN BLUE CRÈME 0.5 OZ (MGX)
4615	YNS-17274	5	3.33	67800	T&T COMPANIES, LLC	3110539 MT: FIFTEEN MINUTES OF FRAME-WARM CHESTNUT CRÈME 0.5 OZ (MGX)
4615	YNS-17274	6	3.33	67800	T&T COMPANIES, LLC	3110540 MT: ARTWORK IN PROGRESS- MEDIUM BROWN CREME 0.5 OZ (MGX)
4615	YNS-17274	7	3.33	67800	T&T COMPANIES, LLC	3110529 MT: GOT CARRIED AWAY - HOT PURPLE CRÈME 0.5 OZ
4615	YNS-17274	8	3.33	67800	T&T COMPANIES, LLC	3110530 MT: SOARING ABOVE IT ALL - BOLD BLUE CRÈME 0.5 OZ
4615	YNS-17274	9	3.33	67800	T&T COMPANIES, LLC	3110531 MT: DON'T BRING ME DOWN - LIGHT TAN CRÈME 0.5 OZ
4615	YNS-17274	10	3.33	67800	T&T COMPANIES, LLC	3110532 MT: FLYING OUT LOUD - DIRTY LIME CRÈME 0.5 OZ (MGX)
4615	YNS-17274	11	3.33	67800	T&T COMPANIES, LLC	3110533 MT: GOT SOME ALTITUDE - BRIGHT PINK CRÈME 0.5 OZ
4615	YNS-17274	12	3.33	67800	T&T COMPANIES, LLC	3110534 MT: UP, UP, AND AMAZE - BUBBLEGUM PINK CRÈME 0.5 OZ (MGX)
4615	YNS-17274	13	3.33	67800	T&T COMPANIES, LLC	3110534 MT: UP, UP, AND AMAZE - BUBBLEGUM PINK CRÈME 0.5 OZ (MGX)
4615	YNS-17274	14	3.33	67800	T&T COMPANIES, LLC	3110523 MT: SWEET MORNING BREEZE - BABY BLUE IRIDESCENT 0.5 OZ (MGX)
4615	YNS-17274	15	3.33	67800	T&T COMPANIES, LLC	3110524 MT: SUNNY DAZE AHEAD - PALE YELLOW CRÈME 0.5 OZ
4615	YNS-17274	16	3.33	67800	T&T COMPANIES, LLC	3110525 MT: LACE BE HONEST - SOFT KUMQUAT CRÈME 0.5 OZ
4615	YNS-17274	17	3.33	67800	T&T COMPANIES, LLC	3110526 MT: TIDY TOUCH - SALMON PINK CRÈME 0.5 OZ (MGX)
4615	YNS-17274	18	3.33	67800	T&T COMPANIES, LLC	3110527 MT: VERY BERRY CLEAN - PURPLE GRAPE CRÈME 0.5 OZ

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: V229641						
4615	YNS-17274	19	6.66	67800	T&T COMPANIES, LLC	3110830 MT: BLACK SHADOW-BLACK CRÈME 0.5 OZ *AKA LITTLE BLACK DRESS (MGX)
4615	YNS-17274	20	6.66	67800	T&T COMPANIES, LLC	3110811 MT: SHEEK WHITE-FRENCH WHITE CRÈME 0.5 OZ (MGX)
4615	YNS-17274	21	6.66	67800	T&T COMPANIES, LLC	3110999 MT: SHEER & SILK-NATURAL SHEER 0.5 OZ (MGX)
4615	YNS-17274	22	8.40	67800	T&T COMPANIES, LLC	3110288 PLATINUM: DISCO DAYS-GREEN HOLOGRAPHIC 0.5 OZ
4615	YNS-17274	23	8.50	67800	T&T COMPANIES, LLC	3110292 PLATINUM: LIQUID BLING-SILVER HOLOGRAPHIC 0.5 OZ
4615	YNS-17274	24	122.50	67800	T&T COMPANIES, LLC	3623000 ENERGY COCONUT & HONEYDEW 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER) EACH
4615	YNS-17274	25	122.50	67800	T&T COMPANIES, LLC	3623001 CALM JASMIN & LILY WATER 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER) EACH
4615	YNS-17274	26	122.50	67800	T&T COMPANIES, LLC	3623002 ENERGY PAMELO & HIBISCUS 4PACK (INCLUDES 1 EACH SOAK,MASQUE,SCRUB, MASSAGE BUTTER) EACH
4615	YNS-17274	27	122.50	67800	T&T COMPANIES, LLC	3623006 CALM OAT MILK & BROWN SUGAR 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER) EACH
4615	YNS-17274	28	122.50	67800	T&T COMPANIES, LLC	51316 CALM LAVENDER & SAGE 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER) EACH
4615	YNS-17274	29	122.50	67800	T&T COMPANIES, LLC	51317 RENEW SEABERRY & KUKUI 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER) EACH
4615	YNS-17274	30	122.50	67800	T&T COMPANIES, LLC	51318 ENERGY ORANGE & LEMONGRASS 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER) EACH
4615	YNS-17274	31	122.50	67800	T&T COMPANIES, LLC	51319 DETOX GINGER & GREEN TEA 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER) EACH
4615	YNS-17274	32	11.87	67800	T&T COMPANIES, LLC	1110535 GEL: JUST HANGING AROUND-DEEP EVERGREEN CRÈME 0.5 OZ (MGX)
4615	YNS-17274	34	11.87	67800	T&T COMPANIES, LLC	1110537 GEL: WHATS THE HANG UP? - MUTED BLUE CRÈME 0.5 OZ
4615	YNS-17274	35	11.87	67800	T&T COMPANIES, LLC	1110538 GEL: I WAS FRAMED-CERULEAN BLUE CRÈME 0.5 OZ (MGX)
4615	YNS-17274	36	11.87	67800	T&T COMPANIES, LLC	1110539 GEL: FIFTEEN MINUTES OF FRAME-WARM CHESTNUT CRÈME 0.5 OZ (MGX)
4615	YNS-17274	37	11.87	67800	T&T COMPANIES, LLC	1110540 GEL: ARTWORK IN PROGRESS- MEDIUM BROWN CREME 0.5 OZ (MGX)
4615	YNS-17274	38	11.87	67800	T&T COMPANIES, LLC	1110529 GEL: GOT CARRIED AWAY - HOT PURPLE CRÈME 0.5 OZ (MGX)
4615	YNS-17274	39	11.87	67800	T&T COMPANIES, LLC	1110530 GEL: SOARING ABOVE IT ALL - BOLD BLUE CRÈME 0.5 OZ (MGX)
4615	YNS-17274	40	11.87	67800	T&T COMPANIES, LLC	1110531 GEL: DON'T BRING ME DOWN - LIGHT TAN CRÈME 0.5 OZ (MGX)
4615	YNS-17274	41	11.87	67800	T&T COMPANIES, LLC	1110532 GEL: FLYING OUT LOUD - DIRTY LIME CRÈME 0.5 OZ (MGX)
4615	YNS-17274	42	11.87	67800	T&T COMPANIES, LLC	1110533 GEL: GOT SOME ALTITUDE - BRIGHT PINK CRÈME 0.5 OZ (MGX)
4615	YNS-17274	43	11.87	67800	T&T COMPANIES, LLC	1110534 GEL: UP, UP, AND AMAZE - BUBBLEGUM PINK CRÈME 0.5 OZ (MGX)
4615	YNS-17274	44	11.87	67800	T&T COMPANIES, LLC	1110522 GEL: FRESHLY CUT - CLOVER GREEN CRÈME 0.5 OZ (MGX)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: V229641						
4615	YNS-17274	45	11.87	67800	T&T COMPANIES, LLC	1110523 GEL: SWEET MORNING BREEZE - BABY BLUE IRIDESCENT 0.5 OZ (MGX)
4615	YNS-17274	46	11.87	67800	T&T COMPANIES, LLC	1110524 GEL: SUNNY DAZE AHEAD - PALE YELLOW CRÈME 0.5 OZ (MGX)
4615	YNS-17274	47	11.87	67800	T&T COMPANIES, LLC	1110525 GEL: LACE BE HONEST - SOFT KUMQUAT CRÈME 0.5 OZ (MGX)
4615	YNS-17274	48	11.87	67800	T&T COMPANIES, LLC	1110526 GEL: TIDY TOUCH - SALMON PINK CRÈME 0.5 OZ (MGX)
4615	YNS-17274	49	11.87	67800	T&T COMPANIES, LLC	1110527 GEL: VERY BERRY CLEAN - PURPLE GRAPE CRÈME 0.5 OZ (MGX)
4615	YNS-17274	50	11.87	67800	T&T COMPANIES, LLC	1110510 GEL: WRAPPED AROUND YOUR FINGER- VANILLA CRÈME 0.5 OZ (MGX)
4615	YNS-17274	51	11.87	67800	T&T COMPANIES, LLC	1110511 GEL: BAD TO THE BOW-OLIVER SHIMMER 0.5 OZ (MGX)
4615	YNS-17274	52	11.87	67800	T&T COMPANIES, LLC	1110512 GEL: REDDY TO JINGLE- RED ROSE PEARL 0.5 OZ (MGX)
4615	YNS-17274	53	11.87	67800	T&T COMPANIES, LLC	1110513 GEL: GIFT IT YOUR BEST- ICY BLUE PEARL 0.5 OZ (MGX)
4615	YNS-17274	54	11.87	67800	T&T COMPANIES, LLC	1110514 GEL: BEFORE MY BERRY EYES- PREMIUM PURPLE METALLIC 0.5 OZ (MGX)
4615	YNS-17274	55	11.87	67800	T&T COMPANIES, LLC	1110515 GEL: A HUNDRED PRESENT YES- PURPLE CHARCOAL CRÈME 0.5 OZ (MGX)
4615	YNS-17274	56	11.87	67800	T&T COMPANIES, LLC	1110494 GEL: DEW ME A FAVOR - IVORY PEARL 0.5 OZ (MGX)
4615	YNS-17274	57	11.87	67800	T&T COMPANIES, LLC	1110495 GEL: STAY OF THE TRAIL- LAVENDER GREY CRÈME' 0.5 OZ
4615	YNS-17274	58	11.87	67800	T&T COMPANIES, LLC	1110496 GEL: LOST MY TERRAIN OF THOUGHT - ROSE MAUVE CRÈME 0.5 OZ (MGX)
4615	YNS-17274	59	11.87	67800	T&T COMPANIES, LLC	1110497 GEL: SAPPY BUT SWEET - FUCHSIA BERRY CRÈME 0.5 OZ
4615	YNS-17274	60	11.87	67800	T&T COMPANIES, LLC	1110498 GEL: GOLDEN HOUR GLOW - GOLDEN YELLOW PEARL 0.5 OZ (MGX)
4615	YNS-17274	61	11.87	67800	T&T COMPANIES, LLC	1110499 GEL: ALL GOOD IN THE WOODS - CEDAR BROWN CRÈME 0.5 OZ (MGX)
4615	YNS-17274	62	11.87	67800	T&T COMPANIES, LLC	1110488 GEL: CORALLY INVITED - PEACH CORAL CRÈME 0.5 OZ
4615	YNS-17274	63	11.87	67800	T&T COMPANIES, LLC	1110489 GEL: LET'S CRAB A BITE - FIERY TANGERINE PEARL 0.5 OZ
4615	YNS-17274	64	11.87	67800	T&T COMPANIES, LLC	1110490 GEL: YOU OCTOPI MY HEART - FUCHSIA CRÈME 0.5 OZ
4615	YNS-17274	65	11.87	67800	T&T COMPANIES, LLC	1110491 GEL: RIDE THE WAVE - AQUA TEAL GLITTER 0.5 OZ (MGX)
4615	YNS-17274	66	11.87	67800	T&T COMPANIES, LLC	1110492 GEL: TAIL ME ABOUT IT - LIGHT LAVENDER SHIMMER 0.5 OZ (MGX)
4615	YNS-17274	67	11.87	67800	T&T COMPANIES, LLC	1110493 GEL: ALL SANDS ON DECK - YELLOW PEARL 0.5 OZ (MGX)
4615	YNS-17274	68	11.87	67800	T&T COMPANIES, LLC	1110482 GEL:TEST THE WATERS - CHIFFON SLATE BLUE CRÈME 0.5 OZ (MGX)
4615	YNS-17274	69	11.87	67800	T&T COMPANIES, LLC	1110483 GEL: LEAF IT ALL BEHIND - MOSS GREEN CRÈME 0.5 OZ (MGX)
4615	YNS-17274	70	11.87	67800	T&T COMPANIES, LLC	1110484 GEL:MALVA - MEDIUM PURPLE CRÈME 0.5 OZ (MGX)
4615	YNS-17274	71	11.87	67800	T&T COMPANIES, LLC	1110485 GEL:RADIANT RENEWAL - DUSTY CORAL CRÈME 0.5 OZ (MGX)
4615	YNS-17274	72	11.87	67800	T&T COMPANIES, LLC	1110486 GEL:BED OF PETALS - BRIGHT PINK CRÈME 0.5 OZ (MGX)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: V229641						
4615	YNS-17274	73	11.87	67800	T&T COMPANIES, LLC	1110487 GEL:PRETTY SIMPLE - LIGHT NUDE CRÈME 0.5 OZ (MGX)
4615	YNS-17274	74	23.74	67800	T&T COMPANIES, LLC	1110830 GEL: BLACK SHADOW-BLACK CRÈME 0.5 OZ (MGX)
4615	YNS-17274	75	23.74	67800	T&T COMPANIES, LLC	1110811 GEL: SHEEK WHITE-FRENCH WHITE CRÈME 0.5 OZ (MGX)
4615	YNS-17274	76	23.74	67800	T&T COMPANIES, LLC	1110998 GEL: SHEER & SILK-LIGHT PINK SHEER 0.5 OZ (MGX)
4615	YNS-17274	77	13.99	67800	T&T COMPANIES, LLC	1620535 XPRESS: JUST HANGING AROUND-DEEP EVERGREEN CRÈME4 GM (MGX)
4615	YNS-17274	78	13.99	67800	T&T COMPANIES, LLC	1620536 XPRESS: YOU HAVE MY ART- PALE LILAC CRÈME43 GM (MGX)
4615	YNS-17274	79	13.99	67800	T&T COMPANIES, LLC	1620537 XPRESS: WHATS THE HANG UP? - MUTED BLUE CRÈME43 GM (MGX)
4615	YNS-17274	80	13.99	67800	T&T COMPANIES, LLC	1620538 XPRESS: I WAS FRAMED-CERULEAN BLUE CRÈME43 GM (MGX)
4615	YNS-17274	81	13.99	67800	T&T COMPANIES, LLC	1620539 XPRESS: FIFTEEN MINUTES OF FRAME-WARM CHESTNUT CRÈME43 GM (GMX)
4615	YNS-17274	82	13.99	67800	T&T COMPANIES, LLC	1620540 XPRESS: ARTWORK IN PROGRESS- MEDIUM BROWN CREME43 (MGX)
4615	YNS-17274	83	13.99	67800	T&T COMPANIES, LLC	1620529 XPRESS: GOT CARRIED AWAY - HOT PURPLE CRÈME 43 GM (MGX)
4615	YNS-17274	84	13.99	67800	T&T COMPANIES, LLC	1620530 XPRESS: SOARING ABOVE IT ALL - BOLD BLUE CRÈME43 GM (MGX)
4615	YNS-17274	85	13.99	67800	T&T COMPANIES, LLC	1620531 XPRESS: DON'T BRING ME DOWN - LIGHT TAN CRÈME 43 GM (MGX)
4615	YNS-17274	86	13.99	67800	T&T COMPANIES, LLC	1620532 XPRESS: FLYING OUT LOUD - DIRTY LIME CRÈME 43 GM (MGX)
4615	YNS-17274	87	13.99	67800	T&T COMPANIES, LLC	1620533 XPRESS: GOT SOME ALTITUDE - BRIGHT PINK CRÈME 43 GM (MGX)
4615	YNS-17274	88	13.99	67800	T&T COMPANIES, LLC	1620534 XPRESS: UP, UP, AND AMAZE - BUBBLEGUM PINK CRÈME 43 GM (MGX)
4615	YNS-17274	89	13.99	67800	T&T COMPANIES, LLC	1620522 XPRESS: FRESHLY CUT - CLOVER GREEN CRÈME 43 GM (MGX)
4615	YNS-17274	90	13.99	67800	T&T COMPANIES, LLC	1620523 XPRESS: SWEET MORNING BREEZE - BABY BLUE IRIDESCENT 43 GM (MGX)
4615	YNS-17274	91	13.99	67800	T&T COMPANIES, LLC	1620524 XPRESS: SUNNY DAZE AHEAD - PALE YELLOW CRÈME 43 GM (MGX)
4615	YNS-17274	92	13.99	67800	T&T COMPANIES, LLC	1620525 XPRESS: LACE BE HONEST - SOFT KUMQUAT CRÈME 43 GM (MGX)
4615	YNS-17274	93	13.99	67800	T&T COMPANIES, LLC	1620526 XPRESS: TIDY TOUCH - SALMON PINK CRÈME 43 GM (MGX)
4615	YNS-17274	94	13.99	67800	T&T COMPANIES, LLC	1620527 XPRESS: VERY BERRY CLEAN - PURPLE GRAPE CRÈME 43 GM (MGX)
4615	YNS-17274	95	13.99	67800	T&T COMPANIES, LLC	1620830 XPRESS: BLACK SHADOW-BLACK CRÈME 43 GM (MGX)
4615	YNS-17274	96	117.76	67800	T&T COMPANIES, LLC	EST. SHIPPING

Total for check number V229641	2,018.28
--------------------------------	----------

Check Number: WT011101

8635	T-1	0	478.15	55384	PENSERV PLAN SERVICES, INC	BW CN D33
8635	T-1	0	4,850.26	55384	PENSERV PLAN SERVICES, INC	BW AUX L20
8635	T-1	0	5,737.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S21

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/01/2024						
Check Number: WT011101						
Total for check number WT011101			11,065.41			
Check Date: 11/04/2024						
Check Number: 240722						
1995	A335818	0	135.00	49034	BENJAMIN DAVID METCALF	10/24 FRHS/ BREWER
1995	A336234	0	80.00	49034	BENJAMIN DAVID METCALF	10/10 FRHS/ AZLE
Total for check number 240722			215.00			
Check Number: 240723						
4615	1237	1	594.00	82874	COMPASS GROUP USA, INC	RESIDENTIAL MEAL VOUCHER
Total for check number 240723			594.00			
Check Number: 240724						
1995	2024-2025-KHS	1	3,500.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	2024-2025 UIL 4-6A ACADEMICS
Total for check number 240724			3,500.00			
Check Number: 240725						
1995	13813164	5	84.89	00009348	HENRY SCHEIN INC	1285877 8/CA 16MM PP TUBE RACK, GREEN
Total for check number 240725			84.89			
Check Number: 240726						
1995	KHS 24/25	1	5,000.00	00003389	HURST-EULESS BEDFORD ISD	KELLER HIGH SCHOOL DISTRICT 4-6A UIL DISTRICT FEES
Total for check number 240726			5,000.00			
Check Number: 240727						
1995	A335681	0	140.00	83987	BRANDON JOHNSON	10/17 CHS/ LD BELL
Total for check number 240727			140.00			
Check Number: 240728						
1995	36582	1	3,734.44	83699	KIMBERLY R SUTTON	ITEM #ST550 SPORT-TEK POLO (MAROON) S-12, M-58, L-64, XL-44
1995	36582	2	483.56	83699	KIMBERLY R SUTTON	ITEM #ST350 (2XL) SPORT-TEK POLO MAROON
1995	36582	3	137.88	83699	KIMBERLY R SUTTON	ITEM #ST350 (3XL) SPORT-TEK POLO MAROON
1995	36582	4	143.88	83699	KIMBERLY R SUTTON	ITEM #ST350 (4XL) SPORT-TEK POLO MAROON
1995	36582	5	49.96	83699	KIMBERLY R SUTTON	ITEM #K110 (5XL) PORT AUTHORITY DRY ZONE POLO - BURGUNDY
1995	36582	6	51.96	83699	KIMBERLY R SUTTON	ITEM #K110 (6XL) PORT AUTHORITY DRY ZONE POLO - BURGUNDY
1995	36582	7	5,706.56	83699	KIMBERLY R SUTTON	ITEM #LST550 SPORT TEK POLO MAROON
1995	36582	8	1,011.08	83699	KIMBERLY R SUTTON	ITEM #LST550 (2XL) SPORT-TEK POLO MAROON
1995	36582	9	275.76	83699	KIMBERLY R SUTTON	ITEM #LST550 (3XL) SPORT-TEK POLO MAROON
1995	36582	10	191.84	83699	KIMBERLY R SUTTON	ITEM #LST350 (4XL) SPORT-TEK POLO MAROON
Total for check number 240728			11,786.92			
Check Number: 240729						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/04/2024						
Check Number: 240729						
4615	A297898	0	260.00	82848	DRITAN KORCA	9/30 TCHS - PARADE
Total for check number 240729			260.00			
Check Number: 240730						
1995	A320740	0	175.00	45234	DENNIS KROGH	10/22 KMS/ ARGLE
Total for check number 240730			175.00			
Check Number: 240731						
1995	A320738	0	175.00	81284	GLEN KROGH	10/22 KMS/ ARGYLE
Total for check number 240731			175.00			
Check Number: 240732						
1995	154014	1	2,175.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS, BELLS & CLOCK AT FRHS
Total for check number 240732			2,175.00			
Check Number: 240733						
1995	A321628	0	140.00	81456	KEENAN MAYNOR	10/10 TCHS/ TRINITY
Total for check number 240733			140.00			
Check Number: 240734						
1995	A321311	0	140.00	00022634	RICK MCLELLAN	10/17 KHS/ TRINITY
Total for check number 240734			140.00			
Check Number: 240735						
1995	A321626	0	140.00	81260	RICK MILLER	10/10 TCHS/ TRINITY
Total for check number 240735			140.00			
Check Number: 240736						
1995	A322233	0	140.00	84066	GARY E. MORRIS	10/15 CHS/ NORTHWEST
Total for check number 240736			140.00			
Check Number: 240737						
1995	A322234	0	140.00	65286	CLINT NANNY	10/15 CHS/ NORTHWEST
Total for check number 240737			140.00			
Check Number: 240738						
4615	KISD NOV 24	1	150.00	73563	MIKE NGUYEN	KISD MS HONOR BAND ADJUDICATION
Total for check number 240738			150.00			
Check Number: 240739						
1995	A322223	0	120.00	83949	KEITH NORRIS	10/11 CHS/ EATON
Total for check number 240739			120.00			
Check Number: 240740						
4615	KISD NOV 24	1	150.00	83811	CHRISTIAN NOTO	KISD MS HONOR BAND ADJUDICATION
Total for check number 240740			150.00			
Check Number: 240741						
1995	A335771	0	120.00	84078	ANGEL PACE	FRHS VBALL 10-11-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/04/2024						
Check Number: 240741						
Total for check number 240741			120.00			
Check Number: 240742						
1995	A322222	0	140.00	82936	RALPH PAGAN	CHS VBALL 10-11-24
Total for check number 240742			140.00			
Check Number: 240743						
1995	A321313	0	140.00	61353	BRETT PARKER	KHS FBALL 10-17-24
Total for check number 240743			140.00			
Check Number: 240744						
1995	A336244	0	80.00	61193	JOSEPH M. PARKS	FRHS FBALL 10-23-24
Total for check number 240744			80.00			
Check Number: 240745						
2405	2103799681	1	81.95	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2103848246	1	163.66	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2103925037	1	936.92	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2103928038	1	19.26	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2103936990	1	526.69	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
Total for check number 240745			1,728.48			
Check Number: 240746						
4615	KISD OCT 24	1	150.00	80167	SALLY PODREBARAC	KISD MS HONOR BAND ADJUDICATION
Total for check number 240746			150.00			
Check Number: 240747						
1995	8666	1	1,034.72	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 240747			1,034.72			
Check Number: 240748						
2245	C7M19-1	1	285.00	00002515	COMMUNITY PRODUCTS LLC	R320 - COPASS CHAIR SIZE 2 (STANDARD LEGS)
2245	C7M19-1	2	307.50	00002515	COMMUNITY PRODUCTS LLC	R330 - COMPASS CHAIR SIZE 3 (STANDARD LEGS)
2245	C7M19-1	3	342.75	00002515	COMMUNITY PRODUCTS LLC	R330 - COMPASS CHAIR SIZE 3 (LOW FRICTION LEGS & SEATBELT)
2245	C7M19-1	4	417.75	00002515	COMMUNITY PRODUCTS LLC	R330 - COMPASS CHAIR SIZE 3 (STANDARD LEGS, DYNAMIC FEET & SEATBELT)
2245	C7M19-1	5	365.25	00002515	COMMUNITY PRODUCTS LLC	R340 - COMPASS CHAIR SIZE 4 (STANDARD LEGS)
2245	C7M19-1	6	225.00	00002515	COMMUNITY PRODUCTS LLC	R300 - STANDARD LEGS (TO INCREASE HEIGHT ADJUSTABILITY ON TWO CURRENT CHAIRS)
Total for check number 240748			1,943.25			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/04/2024						
Check Number: 240749						
4615	3460	1	1,380.00	81735	SEAN RODOCKER	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR COLOR GUARD TECHNICIAN DURING THE CONTRACT PERIOD OF JULY 20TH, 2024 TO JUNE 30TH, 2025
Total for check number 240749			1,380.00			
Check Number: 240750						
1995	A322224	0	120.00	83932	SOPHIA SANCHEZ	CHS VBALL 10-11-24
Total for check number 240750			120.00			
Check Number: 240751						
1995	A364709	0	140.00	66871	JAMES SAUVAGE	KHS FOOTBALL 9/19/24
Total for check number 240751			140.00			
Check Number: 240752						
1995	A322140	0	75.00	59638	JOSEPH M SILVAS	10/22 TVMS/ TSMS
Total for check number 240752			75.00			
Check Number: 240753						
1995	A262645	0	130.00	79734	GRACIE SLEDGE	ISMS FOOTBALL10/22/24
Total for check number 240753			130.00			
Check Number: 240754						
1995	A322242	0	120.00	41108	SCOTT SMEBY	CHS VBALL 10-15-24
Total for check number 240754			120.00			
Check Number: 240755						
1995	A262644	0	130.00	83921	PAYTON SMITH	ISMS FOOTBALL10/22/24
Total for check number 240755			130.00			
Check Number: 240756						
1995	A321306	0	140.00	78627	COLIN STEVENSON	KHS FBALL 10-10-24
Total for check number 240756			140.00			
Check Number: 240757						
1995	A329195	0	130.00	81269	WILLIAM STUBBLEFIELD	ISMS FOOTBALL10/22/24
Total for check number 240757			130.00			
Check Number: 240758						
1995	A333664	0	260.00	71082	RICHARD STUTHEIT	CHS HCD 10/11/24
Total for check number 240758			260.00			
Check Number: 240759						
4615	KISD OCT 24	1	150.00	82139	BRADLEY MICHAEL PAUL SWANSON	KISD MS HONOR BAND ADJUDICATION
Total for check number 240759			150.00			
Check Number: V229642						
1995	7556581	1	49.01	00001096	DEMCO, INC.	RIGID COVERS W13785630
1995	7556581	2	16.14	00001096	DEMCO, INC.	ADVENTURE SIGN W13828380
1995	7556581	3	16.14	00001096	DEMCO, INC.	FANTASY SIGN W13828300

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/04/2024						
Check Number: V229642						
1995	7556581	4	16.14	00001096	DEMCO, INC.	HISTORICAL SIGN W13828350
1995	7556581	5	16.14	00001096	DEMCO, INC.	HUMOR SIGN W13828410
1995	7556581	6	16.14	00001096	DEMCO, INC.	MYSTERY SIGN W13828320
1995	7556581	7	16.14	00001096	DEMCO, INC.	REALISTIC SIGN W13828310
1995	7556581	8	16.14	00001096	DEMCO, INC.	ROMANCE SIGN W13828340
1995	7556581	9	16.14	00001096	DEMCO, INC.	SCARY SIGN W13848530
1995	7556581	10	16.14	00001096	DEMCO, INC.	SCIFI SIGN W13828420
1995	7556581	11	16.14	00001096	DEMCO, INC.	SPORTS SIGN W13828400
1995	7556581	12	16.14	00001096	DEMCO, INC.	GRAPHIC SIGN W13828290
1995	7556581	13	136.74	00001096	DEMCO, INC.	NONFICTION DIVIDER SET W13823660
1995	7556581	14	16.14	00001096	DEMCO, INC.	PICTURE BOOKS SIGN W13828390
1995	7556581	15	25.78	00001096	DEMCO, INC.	MANGA DIVIDER W13825730
1995	7556581	16	12.89	00001096	DEMCO, INC.	ROMANCE DIVIDER W13825430
1995	7556581	17	12.89	00001096	DEMCO, INC.	ADVENTURE DIVIDER W13825410
1995	7556581	18	12.89	00001096	DEMCO, INC.	FANTASY DIVIDER W13825360
1995	7556581	19	12.89	00001096	DEMCO, INC.	SPORTS DIVIDER W13825660
1995	7556581	20	12.89	00001096	DEMCO, INC.	GRAPHIC DIVIDER W13825670
1995	7556581	21	12.89	00001096	DEMCO, INC.	SPANISH DIVIDER W13825530
1995	7556581	22	12.89	00001096	DEMCO, INC.	SCARY DIVIDER W13825440
1995	7556581	23	12.89	00001096	DEMCO, INC.	SCIFI DIVIDER W13825390
1995	7556581	24	12.89	00001096	DEMCO, INC.	REALISTIC DIVIDER W13825370
1995	7556581	25	12.89	00001096	DEMCO, INC.	MYSTERY DIVIDER W13825420
1995	7556581	26	12.89	00001096	DEMCO, INC.	HUMOR DIVIDER W13825450
1995	7556581	27	12.89	00001096	DEMCO, INC.	HISTORICAL DIVIDER W13825380
1995	7556581	28	12.89	00001096	DEMCO, INC.	FOLKLORE DIVIDER W13825470
1995	7556581	29	25.78	00001096	DEMCO, INC.	DYSTOPIAN DIVIDER W13859850
1995	7556581	30	45.49	00001096	DEMCO, INC.	SIGN BASE W13838650
1995	7556581	31	12.89	00001096	DEMCO, INC.	CLASSICS DIVIDER W13825720
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/04/2024						
Check Number: V229642						
Total for check number V229642			656.94			
Check Number: V229643						
1995	2061	1	76.93	54751	DISCOUNT BANNERS & SIGNS USE 84528	2 IN X 10 IN ENGRAVED SILVER/BLACK .20 PLASTIC NAME PLATES
Total for check number V229643			76.93			
Check Number: V229644						
4615	A004121979	1	281.28	00002530	EDUCATIONAL PRODUCTS, INC	SIZES YXS-AXL THEATER SHIRTS, GILDAN G500 1 COLOR FONT
Total for check number V229644			281.28			
Check Number: V229645						
1995	10857170-00	1	93.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	LINE 1 EPST834200 EPSON P9000 CYAN INK CARTRIDGE - 150ML
1995	10857170-00	2	93.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	LINE 2 EPST834800 EPSON P9000 MATTE BLACK INK CARTRIDGE - 150ML
1995	10857170-00	3	93.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	LINE 3 EPST834700 EPSON P9000 LIGHT BLACK INK CARTRIDGE - 150ML
1995	10857170-00	4	93.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	LINE 4 EPST834500 EPSON P9000 LIGHT CYAN INK CARTRIDGE - 150ML
1995	10857170-00	5	93.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	LINE 5 EPST834300 EPSON P9000 VIVID MAG INK CARTRIDGE - 150ML
Total for check number V229645			465.00			
Check Number: V229646						
4615	88701	1	530.00	48139	IMAGE MAKER 4 U, INC.	OUTDOOR ENTRY DOOR #17 WRAP - 3M 180 - 85" X 36" WINDOW SCREEN
4615	88701	2	1,077.00	48139	IMAGE MAKER 4 U, INC.	GYM ENTRY DBL DOOR WRAP W WINDOWS - 3M 180 7' X 6'
4615	88701	99	200.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229646			1,807.00			
Check Number: V229647						
1995	2121650	1	58.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	5002BK - 7/8" BLACK NECK RIBBON
1995	2121650	2	298.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	6843GOM - LAMP GOLD 2" VALUE MEDAL
1995	2121650	99	17.83	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229647			374.33			
Check Number: V229648						
1995	058999	1	150.80	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V229648			150.80			
Check Number: V229649						
2245	27094018	1	80.00	52982	NCS PEARSON, INC.	A103000372804 - BOT-3 BRIEF RECORD FORM, QTY 25 (PRINT)
2245	27094246	1	1,191.00	52982	NCS PEARSON, INC.	QNTRWPPSIIVKIT - WPPSI-IV STARTER KIT
2245	27094018	2	60.00	52982	NCS PEARSON, INC.	A103000372798 - BOT-3 BRIEF RESPONSE BOOKLET, QTY 25
2245	27094246	2	59.60	52982	NCS PEARSON, INC.	SHIPPING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/04/2024						
Check Number: V229649						
2245	27094018	3	10.00	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V229649			1,400.60			
Check Number: V229650						
1995	123464	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM COATED MATTE POSTER PAPER
1995	123464	2	26.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V229650			326.83			
Check Number: V229651						
1995	147560487-001	1	130.90	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229651			130.90			
Check Number: V229652						
1995	2810437562	1	34.07	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
Total for check number V229652			34.07			
Check Number: V229653						
1995	761771	1	119.90	61511	VEX ROBOTICS, INC.	228-3057 SHAFT ADD ON KIT
1995	761771	3	43.95	61511	VEX ROBOTICS, INC.	275-1004 #8-32 X 1/2" SCREW
1995	761771	4	57.45	61511	VEX ROBOTICS, INC.	275-1006 #8-32 X 3/4" SCREW
1995	761771	5	57.45	61511	VEX ROBOTICS, INC.	275-1008 #8-32 X 1.000" SCREW 100PK
1995	761771	6	43.95	61511	VEX ROBOTICS, INC.	275-1012 #8-32 X 2.000" SCREW 25PK
1995	761771	7	69.38	61511	VEX ROBOTICS, INC.	276-4350 OPEN END WRENCH 12PK
1995	761771	8	29.95	61511	VEX ROBOTICS, INC.	275-1030 3/32" HEX KEYS 8PK
1995	761771	9	29.95	61511	VEX ROBOTICS, INC.	275-1031 5/64" HEX KEYS 8 PK
1995	761771	10	91.80	61511	VEX ROBOTICS, INC.	275-1016 1.00 " STANNDOFF 10PK
1995	761771	11	93.90	61511	VEX ROBOTICS, INC.	275-1018 2.00" STANDOFF 10 PK
1995	761771	12	82.90	61511	VEX ROBOTICS, INC.	275-1020 3.00 STANDOFF 4PK
1995	761771	13	57.90	61511	VEX ROBOTICS, INC.	275-1025 TEFLON WASHER 25PK
1995	761771	14	11.58	61511	VEX ROBOTICS, INC.	275-1024 STEEL WASHER 200PK
1995	761771	15	115.80	61511	VEX ROBOTICS, INC.	275-1066 0.50" OD NYLON SPACER VARIETY PACK
1995	761771	16	187.80	61511	VEX ROBOTICS, INC.	PILLOW BLOCK BEARING AND LOCK BAR PACK
1995	761771	17	175.80	61511	VEX ROBOTICS, INC.	276-1110 GUSSET PACK
1995	761771	18	375.60	61511	VEX ROBOTICS, INC.	279-6103 STAR DRIVE SHAFT COLLAR 16PK

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/04/2024						
Check Number: V229653						
1995	761771	19	52.45	61511	VEX ROBOTICS, INC.	276-1149 12" DRIVE SHAFT 4PK
1995	761771	20	48.40	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V229653			1,745.91			
Check Date: 11/05/2024						
Check Number: 20251414						
7705	20251414		30,053.84	770	Workers Comp Claims	11-1/3 CLAIMS SEDGWICK
Total for check number 20251414			30,053.84			
Check Number: 240760						
4615	766952	0	600.00	84087	QUSSAI ABABNEH	REF PSAT PREP 710818
Total for check number 240760			600.00			
Check Number: 240761						
4615	766954	0	600.00	60662	WENDY S. AKINS	REF PSAT PREP 716850
Total for check number 240761			600.00			
Check Number: 240762						
1985	1DWY-1VVT-TQFN	1	279.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4PD799H TCL 55-Inch Class S5 UHD 4K LED Smart TV with Fire TV (55S551F, 2024 Model), Dolby Vision, HDR PRO+, Dolby Atmos, Alexa
1985	1LRD-QHGX-NVYD	1	399.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQ2R1742 HeroSet Office Chair Leather, Big and Tall Ergonomic Desk Chair Executive Office Chair, Comfy PU Leather Home Desk Chair, High Back Swivel Computer Desk Chairs with Rocking Function (Matte Black)
1995	11GR-YVQ9-494K	1	17.80	55725	AMAZON CAPITAL SERVICES, INC	B07MT3XQ87 N. NETDOT Gen10 Magnetic Micro-USB to Micro-USB Adapter Converter(2 Pack Black)
1995	13Y6-F1W4-GWLM	1	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07FFLNF5C Rottay Number Pad, Mechanical USB Wired Numeric Keypad with Blue LED Backlit 22 Key Numpad for Laptop Desktop Computer PC
1995	14FY-1YF4-VCYP	1	68.98	55725	AMAZON CAPITAL SERVICES, INC	B00S3QG5F2 GIBSON HOLDERS 2A Adjustable White Wire Display Easel, 3.75" W x 4" H, Pack of 12
1995	16RC-L3G1-6VCM	1	149.28	55725	AMAZON CAPITAL SERVICES, INC	B09NVL6ZNQ HQAPR Telescoping Handle for Ice Cube and Latitude 60 Qt Roller Cooler, Replacement Igloo Cooler 60 Qt Telescopic Handle, Igloo Cooler Replacement Parts Kit
1995	1L3D-7QKD-KW6L	1	295.42	55725	AMAZON CAPITAL SERVICES, INC	B07BLS5477 Intel RealSense Depth Camera D435
1995	1LKG-TLDD-6GN4	1	352.00	55725	AMAZON CAPITAL SERVICES, INC	B0128V5LOS Evergreen Workshop Leather Bass Bow Quiver Black
1995	1PDV-36X7-7VTW	1	13.00	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJC Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue, Pack of 12
1995	1YHD-9T77-QDVR	1	24.90	55725	AMAZON CAPITAL SERVICES, INC	B002U17C30 Original Swedish Angel Chimes, Carousel and 4 Candles Scandinavian Spinning Festive Chimes for Christmas, Best Memorial Gift Since 1948, Home Decorations - Gold Brass
1995	14FY-1YF4-VCYP	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07C8YSWDR novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Clear)
1995	16RC-L3G1-6VCM	2	39.58	55725	AMAZON CAPITAL SERVICES, INC	B0B6TYJ36T Squeegee Broom for Floor, 18" Rubber Squeegee with 60" Long Handle for Bathroom Tile, Garage Concrete, Deck, Shower Glass, Window Cleaning, Heavy Duty Household Floor Wiper
1995	1JRP-MP7Y-QHL7	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1SNSHX SUS301 Constant Force Spring,Load 1.96lbs,ID0.44",OD 0.6",Total Length 20.98",EXTANDED Length 17.99",Material Wideness 0.5",Material Thickness 0.0059",Pack of 5

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/05/2024						
Check Number: 240762						
1995	1LKG-TLDD-6GN4	2	149.85	55725	AMAZON CAPITAL SERVICES, INC	B08LT4TL5T NANYI 4/4 Violin Shoulder Rest Collapsible Adjustable 3/4 Size Violin niversal Type Violin Parts soft Safety Easy to use, High strength sponge (Black) mute and rosin.
1995	1PDV-36X7-7VTW	2	18.84	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQME Swingline Stapler, 20 Sheet Capacity, LightDuty 405, Jam Free, Metal, Black (S7040501)
1995	1YHD-9T77-QDVR	2	19.71	55725	AMAZON CAPITAL SERVICES, INC	B01NCZFVKG 4M Wind Turbine Science Kit, Green Science Small
1995	14FY-1YF4-VCYP	3	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07G5TRF4R JONYEE Colored Masking Tape, Colored Painters Tape for Arts [amp] Crafts, Labeling or Coding - Art Supplies for Kids - 6 Different Color Rolls - Masking Tape 1 Inch x 13 Yards (2.4cm X 12m)
1995	1JRP-MP7Y-QHL7	3	9.16	55725	AMAZON CAPITAL SERVICES, INC	B07QKPL5M6 Iexcell 50 Pcs M4 x 60/65/70/75/80 Stainless Steel 304 Hex Socket Button Head Cap Screws Bolts Assortment Kit
1995	1PDV-36X7-7VTW	3	11.48	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)
1995	1YHD-9T77-QDVR	3	28.17	55725	AMAZON CAPITAL SERVICES, INC	B07HSQKLX8 BENFEI USB C to HDMI 6ft Cable[4K@60Hz, Aluminum Shell, Nylon Braided], USB Type-C[Thunderbolt 3/4] to HDMI Compatible with iPhone 15 Pro/Max, MacBook Pro/Air 2023, iPad Pro, Surface Book 2 More
1995	14FY-1YF4-VCYP	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08RX2Z7ZT ALL NATUREAL DIY Inspirational Bookmarks for Kids, Adults, Teachers, Students Bulk 100-Pieces Individually Wrapped with Tassel
1995	1JRP-MP7Y-QHL7	4	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08CD99PWL Genmitsu 40pcs End Mills CNC Router Bits, 1/8" Shank CNC Cutter Milling Carving Bit Set Including 2-Flute Flat Nose [amp] Ball Nose, Nano Blue Coat [amp] Titanium Coat, MC40A
1995	1PDV-36X7-7VTW	4	7.49	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets
1995	1YHD-9T77-QDVR	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07T87W72Q Sooez 25 Pack Clear Document Folder Project Pockets, Clear Plastic Folders Letter Size Plastic Document Folders Paper Poly Jacket Sleeves Folders Copy, 5 Assorted Colors
1995	14FY-1YF4-VCYP	5	8.59	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1 500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle,3.14 x 1.18 Inch)
1995	1JRP-MP7Y-QHL7	5	6.59	55725	AMAZON CAPITAL SERVICES, INC	B09ZQNJNL1 DGBRSM 25pcs 6-32 x 1/8" Stainless Steel Allen Head Hex Hexagon Socket Set Screws Cup Point with Hex Key Wrench
1995	1PDV-36X7-7VTW	5	6.46	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROSTU Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase Whiteboard Markers, Black
1995	1YHD-9T77-QDVR	5	6.79	55725	AMAZON CAPITAL SERVICES, INC	B07ZPP81J2 Hicarer 10000 Pieces Vase Filler Beads Gems Growing Crystal Pearls Wedding Centerpiece Decoration(Red)
1995	14FY-1YF4-VCYP	6	179.98	55725	AMAZON CAPITAL SERVICES, INC	B09QB37XM3 ClearSpace Plastic Storage Bins XL 8 Pack Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
1995	1JRP-MP7Y-QHL7	6	242.85	55725	AMAZON CAPITAL SERVICES, INC	B0B8YXSY35 Zeee 7.2V NiMH Battery 3600mAh RC Battery High Power with Tamiya Connector for RC Car RC Truck Associated HPI Losi Kyosho Racing Hobby
1995	1PDV-36X7-7VTW	6	40.44	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1YHD-9T77-QDVR	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKKLDZM8 10Ft Extension Cord with Multiple Outlets, Flat Plug Power Strip Surge Protector with 10 Ft Long Cord, 6 Outlet 3 USB Ports (1 USB C), Multi Outlet Wall Plug for Travel, College, Dorm Room Essentials

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/05/2024						
Check Number: 240762						
1995	1JRP-MP7Y-QHL7	7	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0BCJZCZRY Tynulox 10Pcs 304 Stainless Steel Round Rod, 1/8" Diameter 8" Length Metal Solid Shaft Rods for Industry, Metal Working Hobbies and DIY Craft
1995	1PDV-36X7-7VTW	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08FSL26DY AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Auto Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Black
1995	11GR-YVQ9-494K	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C74X8BJD HiPicco R2ZZ Deep Groove Ball Bearings, ID 1/8" x OD 3/8" x Width 5/32" Double Metal Shielded Ball Bearing Chrome Steel Z2 Lever 10pcs
1995	1JRP-MP7Y-QHL7	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C74X8BJD HiPicco R2ZZ Deep Groove Ball Bearings, ID 1/8" x OD 3/8" x Width 5/32" Double Metal Shielded Ball Bearing Chrome Steel Z2 Lever 10pcs
1995	1LDK-V74K-D7X9	8	-33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TR78FZF Lanties 10 Pack Desktop Tape Dispenser Tape Roll Dispenser Non Skid Base Tape Dispensers Desk Tape Dispenser for Office Home School (Tape Not Included)
1995	1PDV-36X7-7VTW	8	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TR78FZF Lanties 10 Pack Desktop Tape Dispenser Tape Roll Dispenser Non Skid Base Tape Dispensers Desk Tape Dispenser for Office Home School (Tape Not Included)
1995	1JRP-MP7Y-QHL7	9	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0CH1CZCTL ZDingTech 50pcs Set Screws 6-32 x 1/8 inch 304 Stainless Steel Allen Head Hex Hexagon Socket Set Screws with 1/16 Allen Wrench,Set Grub Screws Hex Allen Head Socket Set Screws.(1/8" Length)
1995	1PDV-36X7-7VTW	9	62.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTD3X5XV Classroom Desk Dividers for Students Test Privacy Folders for Better Focus Overall Size 13" x 20" x 17" Study Cardboard for School Testing (Brown, 40 Pcs)
1995	1JRP-MP7Y-QHL7	10	75.90	55725	AMAZON CAPITAL SERVICES, INC	B0CHNXFZ8C Micro USB Cable, [4Pack/3Ft] Android USB Male to Micro B Charger Cord, Fast Charging Speed Data Wire Nylon Colored Braided Powerline Cable for Samsung Galaxy S7 S6 J7 J3 J8 A01 Kindle Fire Droid
1995	1PDV-36X7-7VTW	10	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP99B839 Kanyayu 12 Pcs 6 Outlet Surge Protector Power Strip 6ft Long Extension Electrical Outlet Extender Power Strips with Surge Protection Rectangular Flat Plug Power Strip for Home Office (White)
1995	1LDK-V74K-D7X9	11	-65.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQRQ5DR4 Kanyayu 20 Pack 6 Outlet Power Strip Surge Protector 4 ft Cord Low Profile Flat Plug Surge Protector Power Strip for Home Office (Black)
1995	1PDV-36X7-7VTW	11	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQRQ5DR4 Kanyayu 20 Pack 6 Outlet Power Strip Surge Protector 4 ft Cord Low Profile Flat Plug Surge Protector Power Strip for Home Office (Black)
1995	1PDV-36X7-7VTW	12	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTD36YKK Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box, 3-Ply, Packaging May Vary
Total for check number 240762			2,833.53			
Check Number: 240763						
1995	1407668	1	365.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1407787	1	1,523.78	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 240763			1,888.78			
Check Number: 240764						
4615	766959	0	600.00	71033	JARED ANDERSON	REF PSAT PREP 716884
Total for check number 240764			600.00			
Check Number: 240765						
4615	766961	0	600.00	74074	JENNIFER ASHCROFT	REF PSAT PREP 708742

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/05/2024						
Check Number: 240765						
Total for check number 240765			600.00			
Check Number: 240767						
1995	KISD AUG- SEPT 24 3048569396	0	77.14	00001242	ATMOS ENERGY	EDC 8/3-9/4/24
1995	KISD AUG- SEPT 24 3048569396	0	77.14	00001242	ATMOS ENERGY	SHOP 8/3-9/4/24
1995	KISD AUG- SEPT 24 3048569396	0	77.42	00001242	ATMOS ENERGY	TMIS 8/15-9/13/24
1995	KISD AUG- SEPT 24 3048569396	0	77.42	00001242	ATMOS ENERGY	TVMS 8/15-9/13/24
1995	KISD AUG- SEPT 24 3048569396	0	78.95	00001242	ATMOS ENERGY	KMS 8/3-9/4/24
1995	KISD AUG- SEPT 24 3048569396	0	90.08	00001242	ATMOS ENERGY	MAINT 8/15-9/13/24
1995	KISD AUG- SEPT 24 3048569396	0	160.95	00001242	ATMOS ENERGY	RES 8/7-9/5/24
1995	KISD AUG- SEPT 24 3048569396	0	175.36	00001242	ATMOS ENERGY	KCC 8/7-9/5/24
1995	KISD AUG- SEPT 24 3048569396	0	182.27	00001242	ATMOS ENERGY	BWES 8/28-9/26/24
1995	KISD AUG- SEPT 24 3048569396	0	182.58	00001242	ATMOS ENERGY	HLES 8/13-9/11/24
1995	KISD AUG- SEPT 24 3048569396	0	184.97	00001242	ATMOS ENERGY	BES 8/23-9/23/24
1995	KISD AUG- SEPT 24 3048569396	0	189.49	00001242	ATMOS ENERGY	SVES 8/27-9/25/24
1995	KISD AUG- SEPT 24 3048569396	0	197.90	00001242	ATMOS ENERGY	WLE 8/17-9/17/24
1995	KISD AUG- SEPT 24 3048569396	0	202.14	00001242	ATMOS ENERGY	FSES 8/15-9/13/24
1995	KISD AUG- SEPT 24 3048569396	0	203.06	00001242	ATMOS ENERGY	AG BARN 8/15-9/13/24
1995	KISD AUG- SEPT 24 3048569396	0	205.77	00001242	ATMOS ENERGY	WSES 8/14-9/12/24
1995	KISD AUG- SEPT 24 3048569396	0	212.99	00001242	ATMOS ENERGY	ERES 8/15-9/13/24
1995	KISD AUG- SEPT 24 3048569396	0	212.99	00001242	ATMOS ENERGY	KELC-N 8/15-9/13/24
1995	KISD AUG- SEPT 24 3048569396	0	215.92	00001242	ATMOS ENERGY	WRES 8/17-9/17/24
1995	KISD AUG- SEPT 24 3048569396	0	216.61	00001242	ATMOS ENERGY	BPES 8/23-9/23/24
1995	KISD AUG- SEPT 24 3048569396	0	222.94	00001242	ATMOS ENERGY	CES 8/15-9/13/24
1995	KISD AUG- SEPT 24 3048569396	0	226.55	00001242	ATMOS ENERGY	KCA 8/23-9/23/24
1995	KISD AUG- SEPT 24 3048569396	0	229.42	00001242	ATMOS ENERGY	BCIS 8/3-9/4/24
1995	KISD AUG- SEPT 24 3048569396	0	238.31	00001242	ATMOS ENERGY	IES 8/15-9/13/24
1995	KISD AUG- SEPT 24 3048569396	0	239.73	00001242	ATMOS ENERGY	LES 8/10-9/10/24
1995	KISD AUG- SEPT 24 3048569396	0	241.02	00001242	ATMOS ENERGY	HES 8/23-9/23/24
1995	KISD AUG- SEPT 24 3048569396	0	242.82	00001242	ATMOS ENERGY	NRES 8/23-9/23/24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/05/2024						
Check Number: 240767						
1995	KISD AUG- SEPT 24 3048569396	0	259.09	00001242	ATMOS ENERGY	VRMS 8/27-9/23/24
1995	KISD AUG- SEPT 24 3048569396	0	259.37	00001242	ATMOS ENERGY	FES 8/3-9/4/24
1995	KISD AUG- SEPT 24 3048569396	0	278.06	00001242	ATMOS ENERGY	TSMS 8/15-9/13/24
1995	KISD AUG- SEPT 24 3048569396	0	281.62	00001242	ATMOS ENERGY	KMS 8/7-9/5/24
1995	KISD AUG- SEPT 24 3048569396	0	292.54	00001242	ATMOS ENERGY	FRES 8/15-9/13/24
1995	KISD AUG- SEPT 24 3048569396	0	304.29	00001242	ATMOS ENERGY	PES 8/23-9/23/24
1995	KISD AUG- SEPT 24 3048569396	0	362.68	00001242	ATMOS ENERGY	KCAL 8/17-9/17/24
1995	KISD AUG- SEPT 24 3048569396	0	406.41	00001242	ATMOS ENERGY	PGES 8/23-9/23/24
1995	KISD AUG- SEPT 24 3048569396	0	513.25	00001242	ATMOS ENERGY	SGES 8/16-9/12/24
1995	KISD AUG- SEPT 24 3048569396	0	596.16	00001242	ATMOS ENERGY	NAT 8/3-9/4/24
1995	KISD AUG- SEPT 24 3048569396	0	636.91	00001242	ATMOS ENERGY	FHMS 8/23-9/23/24
1995	KISD AUG- SEPT 24 3048569396	0	679.97	00001242	ATMOS ENERGY	FRHS 8/23-9/23/24
1995	KISD AUG- SEPT 24 3048569396	0	753.17	00001242	ATMOS ENERGY	KHS 8/3-9/4/24
1995	KISD AUG- SEPT 24 3048569396	0	881.79	00001242	ATMOS ENERGY	KHES 8/3-9/4/24
1995	KISD AUG- SEPT 24 3048569396	0	1,117.75	00001242	ATMOS ENERGY	HMS 8/23-9/23/24
Total for check number 240767			12,485.00			
Check Number: 240768						
1995	TCHS MAR 25	1	275.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	ENTRY FEE
Total for check number 240768			275.00			
Check Number: 240769						
1995	0031	1	100.00	43430	JONI BACZEWSKI	INSTRUCTIONAL SUPPORT FOR SECTIONAL REHEARSALS
Total for check number 240769			100.00			
Check Number: 240770						
4615	766963	0	600.00	84102	JARED BLACK	REF PSAT PREP 810621
Total for check number 240770			600.00			
Check Number: 240771						
1995	20241021	1	6,000.00	71932	GILBERT D. TREVINO	9 P-RAILS AND 10 P-RAIL SOCKETS
Total for check number 240771			6,000.00			
Check Number: 240772						
1995	3912726	1	158.00	68396	BLICK ART MATERIALS LLC	11446-2026 BLACK CONSTRUCTION PAPER- 12X18, 50 SHEETS
1995	3912726	2	158.00	68396	BLICK ART MATERIALS LLC	11446-5476 BLUE CONSTRUCTION PAPER- 12X18, 50 SHEETS
1995	3912726	3	12.64	68396	BLICK ART MATERIALS LLC	11446-2506 GRAY, CONSTRUCTION PAPER- 12X18, 50 SHEETS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/05/2024						
Check Number: 240772						
1995	3969655	4	24.24	68396	BLICK ART MATERIALS LLC	20020-1069 METALLIC OIL PASTELS
1995	3912726	5	24.24	68396	BLICK ART MATERIALS LLC	20020-1169 FLUORESCENT OIL PASTELS, SET OF 6
1995	3912726	6	35.10	68396	BLICK ART MATERIALS LLC	03412-1006 WATER POTS, SET OF 6
1995	3912726	7	222.60	68396	BLICK ART MATERIALS LLC	00054-1209 TEMPERA RACK FILLED 12TRAY
1995	3912726	8	455.80	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT12X18
1995	3912726	9	10.30	68396	BLICK ART MATERIALS LLC	23810-1204 ELMERS GLUE 4OZ SCHOOL
1995	3912726	10	15.14	68396	BLICK ART MATERIALS LLC	00057-1009 BLICK ESSNTL TEMPERA WHT GAL
Total for check number 240772			1,116.06			
Check Number: 240773						
4615	766965	0	600.00	81599	JANE BRUMLEY	REF PSAT PREP 804894
Total for check number 240773			600.00			
Check Number: 240774						
1995	TCHS 4-15-25	1	200.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE
Total for check number 240774			200.00			
Check Number: 240775						
2245	AB21M3X	1	140.00	59202	CDW GOVERNMENT LLC	5989484 UAG Rugged Case for Apple iPad 10 2 7th 8th 9th gen Metro w Hand strap
Total for check number 240775			140.00			
Check Number: 240776						
2244	326	1	2,860.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGIST SERVICES FROM JULY 9, 2024 THROUGH JUNE 30, 2025 AS NEEDED BY KELLER ISD. NOT TO EXCEED 500 HOURS OR \$40,000.00.
Total for check number 240776			2,860.00			
Check Number: 240777						
4615	766966	0	600.00	84106	MATTHEW CHRISTMAN	REF PSAT PREP 817922
Total for check number 240777			600.00			
Check Number: 240778						
1995	CLONPD-102024-0112	1	499.00	70065	CLASSLINK, INC.	CLON 2025 ALL-ACCESS PASS MARCH 4, 5, 6, 2025
Total for check number 240778			499.00			
Check Number: 240779						
4615	A328993	0	170.00	69007	DAVID CLEBURN	TCHS VBALL 9-28-24
Total for check number 240779			170.00			
Check Number: 240780						
4615	766967	0	600.00	84092	ALAN COTTEN	REF PSAT PREP 717591
Total for check number 240780			600.00			
Check Number: 240781						
4615	3	1	1,000.00	83827	JULIAN DAVIDSON	OCTOBER ASSISTANT DIRECTOR PAY-ASSISTANT PERCUSSION DIRECTOR

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/05/2024						
Check Number: 240781						
Total for check number 240781			1,000.00			
Check Number: 240782						
1995	02242078	1	210.00	83794	WILLIAM SPENCER DIXON JR	250 ROUNDS SIG ELITE V-CROWN 9MM
Total for check number 240782			210.00			
Check Number: 240783						
1995	TCHS 2/12-13/25	1	375.00	84111	DENTON HIGH SCHOOL TENNIS BOOSTER	ENTRY FEE
Total for check number 240783			375.00			
Check Number: 240784						
4615	766969	0	600.00	84084	JOSEPH EVERLY	REF PSAT PREP 717024
Total for check number 240784			600.00			
Check Number: 240785						
1995	FRHS 1/16-18/25	1	700.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	ENTRY FEE
Total for check number 240785			700.00			
Check Number: 240786						
4615	766970	0	600.00	84108	KRISTEN FOX	REF PSAT PREP 736803
Total for check number 240786			600.00			
Check Number: 240787						
4615	862664	1	549.78	00016051	G & G INVESTMENTS, INC.	C1717 S/S/ TEE
Total for check number 240787			549.78			
Check Number: 240788						
4615	A328926	0	220.00	69766	GARY HAIRE	TCHS VBALL 9-28-24
Total for check number 240788			220.00			
Check Number: 240789						
1995	3629789	1	183.33	67834	SIGNCASTER CORP	ACRY8NG 1/8 NON GLARE CLEAR ACRYLIC EXTRUDED ACRYLIC
1995	3629789	2	152.77	67834	SIGNCASTER CORP	ACRY8NG 1/8 NON GLARE CLEAR ACRYLIC EXTRUDED ACRYLIC
1995	3629789	3	20.99	67834	SIGNCASTER CORP	FREIGHT
Total for check number 240789			357.09			
Check Number: 240790						
4615	A328925	0	220.00	82267	CORY LANGLEY	TCHS VBALL 9-28-24
Total for check number 240790			220.00			
Check Number: 240791						
4615	241056-1	1	575.00	69934	OTS LEGACY SIGNS, INC	0.80" ALUMINUM PARKING SIGNAGE "RESERVED PARKING KHS ALL IN STUDENT" 26" X 18"
4615	241126-1	1	475.00	69934	OTS LEGACY SIGNS, INC	CHS SIGNAGE - "BUSES ONLY 7:45 AM - 8:30 AM AND 3:45 PM - 4:30 PM" 18" X 12" CUSTOMER WILL INSTALL
4615	241056-1	2	50.00	69934	OTS LEGACY SIGNS, INC	SHIPPING
Total for check number 240791			1,100.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/05/2024						
Check Number: 240792						
4615	A328931	0	220.00	66141	JACK LINDSEY	TCHS VBALL 9-28-24
Total for check number 240792			220.00			
Check Number: 240793						
4615	A328927	0	220.00	55762	GRETCHEN D. MANNING	TCHS VBALL 9-28-24
Total for check number 240793			220.00			
Check Number: 240794						
1995	CHS 2/20-22/25	1	425.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 240794			425.00			
Check Number: 240795						
4615	20161779	1	840.00	41805	MARCHING AUXILIARIES, INC.	STANDARD TEAM EVENTS INCLUDES \$420 DISCOUNT
4615	20161779	2	240.00	41805	MARCHING AUXILIARIES, INC.	DANCE SMALL ENSEMBLES
Total for check number 240795			1,080.00			
Check Number: 240796						
1995	HMS 10/30/24	1	35.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
1995	HMS 10/30/24	2	45.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
1995	HMS 10/30/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 240796			84.99			
Check Number: 240797						
4615	766899	0	99.00	84071	SHENGPING MARCRUM	REF PSAT PREP 746879
Total for check number 240797			99.00			
Check Number: 240798						
1995	FRHS 1/9-11/25	1	350.00	00023768	MIDWESTERN STATE UNIVERSITY	ENTRY FEE
Total for check number 240798			350.00			
Check Number: 240799						
4615	767601	0	12.00	84072	KATRINA MOHR	REF PSAT PREP 710303
Total for check number 240799			12.00			
Check Number: 240800						
1995	655618	1	50.96	68767	NASCO EDUCATION LLC	SB49047 KIT STRUCTURES
1995	655618	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
1995	653678	3	71.20	68767	NASCO EDUCATION LLC	9742249 FOAM BD GSTLN TRIFOLD PK/5
Total for check number 240800			137.11			
Check Number: 240801						
4615	766992	0	600.00	84093	PHUONG NGUYEN	REF PSAT PREP 719098
Total for check number 240801			600.00			
Check Number: 240802						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/05/2024						
Check Number: 240802						
1995	CHS 3/27-29/25	1	350.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	ENTRY FEE
Total for check number 240802			350.00			
Check Number: 240803						
4615	25005247	1	1,430.00	57980	RONALD R. LANDRETH, JR.	DECA SHIRTS 2024 20 SMALL, 50 MEDIUM, 25 LARGE, 4 XL, 1 2XL
4615	25005247	2	3.00	57980	RONALD R. LANDRETH, JR.	\$3 EXTRA FOR SIZE 2XL
Total for check number 240803			1,433.00			
Check Number: 240804						
4615	A328929	0	220.00	84078	ANGEL PACE	TCHS VBALL 9-28-24
Total for check number 240804			220.00			
Check Number: 240805						
1995	CHS 3/4-8/25	1	300.00	78454	RICHLAND SOFTBALL BOOSTER CLUB INC	ENTRY FEE
Total for check number 240805			300.00			
Check Number: 240806						
4615	A328928	0	170.00	82951	EDUARDO D SANCHEZ	TCHS JV VBALL 9-28-24
Total for check number 240806			170.00			
Check Number: 240807						
4615	SK32-0000014392	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	INVOICE # SK32-0000014392 SCRIPPS SPELLING BEE ENROLLMENT FEE AND CHECK HANDLING FEE FOR THE SPELLING BEE HOSTED WEDNESDAY, DECEMBER 11 IN THE BES CAFETERIA FOR BES STUDENTS ONLY. PLEASE
4615	SK32-0000014392	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLEING FEE
Total for check number 240807			192.50			
Check Number: 240808						
1995	KISD OCT 24	1	1,025.00	83980	JAMIE SELF	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 21, 2024 THROUGH DECEMBER 20, 2024. STUDENT SCHOOL DAYS ONLY.
Total for check number 240808			1,025.00			
Check Number: 240809						
1995	321365	1	56.75	82688	SOUTHERN FLORAL COMPANY	74810-20040 FOAM MIDNIGHT 48CS
1995	321365	2	164.70	82688	SOUTHERN FLORAL COMPANY	279T918OM PUMPKIN CERAMIC 6"
1995	321365	3	52.50	82688	SOUTHERN FLORAL COMPANY	56513204501 LOTUS POD STEMMED NAT 12P
1995	321365	4	118.50	82688	SOUTHERN FLORAL COMPANY	74845-82302 BOWL 5" SQUARE HT 2 ONYX
1995	321365	5	9.81	82688	SOUTHERN FLORAL COMPANY	MFG
Total for check number 240809			402.26			
Check Number: 240810						
1995	796544672 2	1	-14.01	00007735	SYSCO USA I, INC	OPEN PO FOR CULINARY <=\$4000.00
1995	796545891 7	1	-35.25	00007735	SYSCO USA I, INC	OPEN PO FOR CULINARY <=\$4000.00

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/05/2024						
Check Number: 240810						
1995	796592441 3	1	-206.33	00007735	SYSCO USA I, INC	OPEN PO FOR CULINARY <=\$4000.00
1995	796693299 3	1	-22.95	00007735	SYSCO USA I, INC	OPEN PO FOR CULINARY <=\$4000.00
1995	796713694 1	1	1,145.18	00007735	SYSCO USA I, INC	OPEN PO FOR CULINARY <=\$4000.00
Total for check number 240810			866.64			
Check Number: 240811						
1995	591-02017	1	102,594.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
4615	591-02001	1	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID# 22135
4615	591-02004	1	681.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID # 22044 ON 9/20/24 TO GLOBE LIFE FIELD
4615	591-02008	1	835.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FOR INVOICE 591-02008 TRIP ID 22137 AND 22358
Total for check number 240811			104,188.19			
Check Number: 240812						
1995	KHS 11/6/24	1	500.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE FOR 2 VARSITY TEAMS
1995	KHS 11/6/24	2	195.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE FOR 3 MEDALISTS @ \$65 EACH
Total for check number 240812			695.00			
Check Number: 240813						
1995	I-18937	1	525.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE.
Total for check number 240813			525.00			
Check Number: V229654						
4615	AG4UKI-0	1	308.00	53009	UNIVERSAL MELODY SERVICES, LLS	LYRE-FLUTE-DEG FLUTIST FRIEND
4615	AG4UKI-0	2	120.00	53009	UNIVERSAL MELODY SERVICES, LLS	LYRE- CLARINET W/RING
4615	AG4UKI-0	3	108.00	53009	UNIVERSAL MELODY SERVICES, LLS	LYRE-SAXOPHONE-GOLD
4615	AG4UKI-0	4	792.00	53009	UNIVERSAL MELODY SERVICES, LLS	FLIP FOLDER W/5 WINDOW
4615	AG4UKI-0	5	204.00	53009	UNIVERSAL MELODY SERVICES, LLS	LYRE TRUMPET - DEG
4615	AG4UKI-0	6	204.00	53009	UNIVERSAL MELODY SERVICES, LLS	LYRE TBONE-DEG
Total for check number V229654			1,736.00			
Check Number: V229655						
1995	927209121	1	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE STAR DECALS STANDARD SIZE, STAR4 2
1995	927430441	1	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS PRIME TIME FITTED SINGLET
1995	927451132	1	474.95	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO - 28.5 IN BASKETBALLS ITEM #1460975
1995	927464975	1	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	FIBERGLASS MEASURING TAPE 50' ITEM # MSTAP50X

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/05/2024						
Check Number: V229655						
1995	927529025	1	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	1460974 BADEN ELITE PRO 29.5" BASKETBALLS
1995	927430441	2	588.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS AF SPLIT SHORT
1995	927451132	2	47.96	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK ITEM #1471258
1995	927464975	2	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	FIBERGLASS MEASURING TAPE 100' ITEM #MSTAP100
1995	927529025	2	213.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKDX9786 410-NAVY/GRY-HOOPS ELITE BACKPACKS - FOR STUDENTS ONLY
1995	927464975	3	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOW-PROFILE CONES WIRE CARRIER ITEM #93095XXX
1995	927529025	3	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	1013900 WILSON EVOLUTION BASKETBALL 29.5"
1995	927464975	4	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	FIBERGLASS MEASURING TAPE 200' ITEM # MSTAP200
1995	927529025	4	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKDX9786 410-NAVY/GRY- HOOPS ELITE BACKPACKS - FOR COACHES USE, TO REMAIN PROPERTY OF KISD
1995	927464975	5	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANDEM TRAINING CONES - SET OF 20 ITEM # 1464234
1995	927529025	5	504.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKDV7298 100-WHITE-TEAM LEGEND LONG SLEEVE TEE NIKE SHOOTING SHIRTS
1995	927209121	99	9.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927430441	99	68.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927451132	99	26.15	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927464975	99	9.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927529025	99	97.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229655			4,205.46			
Check Number: V229656						
1995	4209986037	1	769.08	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229656			769.08			
Check Number: V229657						
4615	172713M	1	88.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION MEMBERSHIP DUES
4615	172713M	2	88.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOSICATION STUDENT AFFILIATION DUES
Total for check number V229657			176.00			
Check Number: V229658						
4615	INV16682	1	33.40	42628	FITNESS FINDERS, INC	ITEM 117-301 GLOW TOES (75)
4615	INV16682	2	27.19	42628	FITNESS FINDERS, INC	ITEM 117-702 SEE-THROUGH TOES (250)
4615	INV16682	3	175.80	42628	FITNESS FINDERS, INC	ITEM 186-5003 MM 12-MONTH BUNDLE
4615	INV16682	99	20.70	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/05/2024						
Check Number: V229658						
Total for check number V229658			257.09			
Check Number: V229659						
1995	213563	1	497.84	00001558	NORCOSTCO INC	DO NOT EXCEED \$500
Total for check number V229659			497.84			
Check Number: V229660						
1995	5402103271	1	573.62	70043	SONOVA USA INC.	ROGER 21 (02) (BLACK)
1995	5402103271	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V229660			593.61			
Check Number: V229661						
1995	24-000019178	1	219.00	81217	PITSCO EDUCATION, LLC	ITEM #72495 BALSA WOOD STRIP 1/8 X 1/4 X 36 20 PER PKG
1995	24-000019178	2	95.85	81217	PITSCO EDUCATION, LLC	ITEM #72496 BALSA WOOD STRIPS 1/8 X 3/8 X 36" PACK OF 20
1995	24-000019178	3	31.49	81217	PITSCO EDUCATION, LLC	SHIPPING ESTIMATE
Total for check number V229661			346.34			
Check Number: V229662						
1995	123524	1	149.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2005A - VARIQUEST CM1800 BLADES - 4/PKG - GEN USE - REPLACEMENT CUTOUT MAKER BLADES FOR CLASSROOM INSTRUCTION SUPPLIES FOR ALL STUDENTS AT ELC NORTH
1995	123525	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PCM PREMIUM MATTE PAPER 180GSM, 24"X100'
1995	123525	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING COSTS
1995	123524	99	15.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229662			818.66			
Check Number: V229663						
4615	W5624001BF	1	696.02	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
4615	W5819088BF	1	386.39	00005486	SCHOLASTIC BOOK FAIRS INC	INVOICE #W5819088BF
Total for check number V229663			1,082.41			
Check Number: V229664						
1995	CINV000137987	1	76.72	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
Total for check number V229664			76.72			
Check Number: V229665						
1995	149500	1	274.66	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229665			274.66			
Check Date: 11/06/2024						
Check Number: 240814						
4615	11067	1	550.00	53019	ADVERTISING MATTERS, LLC.	TEMPORARY TATTOOS 1.5" X 1.5" CUSTOM CLASSIC TEMPORARY TATTOO

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240814						
4615	11067	2	25.00	53019	ADVERTISING MATTERS, LLC.	SET UP FEE
Total for check number 240814			575.00			
Check Number: 240817						
1995	13JM-MRTX-GT1H	1	47.22	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1995	146H-RHG4-7F3Q	1	33.95	55725	AMAZON CAPITAL SERVICES, INC	B015SJ8CXE NICETOWN Patio Blackout Curtain Shades - Summer Home Decoration Thermal Insulated Grommet Blackout Draperies/Drapes for Kitchen (2 Panels, 52 inches x 95 inches,Black)
1995	171X-JXFC-1HJV	1	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0CS8T63P2 TJZXGUI 10 Pack Kids Headphones Bulk Class Set Headphones for School Students Classroom Children Toddler Boys Girls Teen and Adult (Multi Color)
1995	17CJ-3XJP-QX6P	1	60.11	55725	AMAZON CAPITAL SERVICES, INC	B003Y7FQIC UCreate Mixed Media Art Paper, Heavyweight, 12" x 18", 500 Sheets
1995	19DQ-LFLX-DCPT	1	2.99	55725	AMAZON CAPITAL SERVICES, INC	1604186445 Carson Dellosa 120 Winning Words Stickers for Kids Classroom, 6 Sheets of Motivational Stickers, Reward Stickers for Classroom Rewards, Prize Box for Classroom, Reward Chart, and Incentive Chart
1995	19QH-GWXR-NKX1	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFLCDXXL We Moment Red Crepe Paper Streamers Party Streamer 1.8 Inch Widening 6 Rolls,red Party Streamer 82 feet per roll for Red
1995	19QY-T9D1-MNWF	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B086QDXXZ LASUNEY USB C Laptop Docking Station Dual Monitor, 14 in 1 USB C Hub Multiport Adapter Dongle with 2 HDMI, DisplayPort, RJ45, SD/TF, USB C/A Ports, PD, Mic/Audio, Compatible for MacBook Dell HP Lenovo
1995	1C13-JG9W-HV69	1	27.56	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10- WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape
1995	1CGQ-MHMT-33GT	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09L7MDNH6 100Pcs clear 260 Balloons Clear Long Skinny Latex Balloons for Animal Balloons, Premium Quality Balloons for Beginners Balloons Making Kid's Carnivals Party Decoartion
1995	1CPN-7VHM-734N	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01COWDLGG Mudder 4 Pack Headphone Headset Hanger Monitor Stand Holder Headset Stick-on Hook, Black
1995	1FDD-H4QM-6KWD	1	14.82	55725	AMAZON CAPITAL SERVICES, INC	B07H1NLW4K Amazon Brand - Mama Bear 99% Water Based Baby Wipes, Hypoallergenic for Sensitive Skin, Fragrance Free, 432 Count (6 Packs of 72)
1995	1FDD-H4QM-GJQ7	1	12.33	55725	AMAZON CAPITAL SERVICES, INC	B00004YMW8 Arrow BAP5-4 All Purpose Mini Glue Sticks for Hot Glue Guns, Use for High Temp and Low Temp Crafting, Hobbies, and General Repair Projects, 4-Inch by 1/2-Inch, Clear, 24-Pack
1995	1HPF-LFTW-P476	1	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07YDDF26Y Soucolor Acrylic Paint Brushes Set, 20Pcs Round Pointed Tip Artist Paintbrushes for Acrylic Painting Oil Watercolor Canvas Boards Rock Body Face Nail Art, Halloween Pumpkin Ceramic Crafts Supplies
1995	1KPL-CCWV-6F99	1	66.48	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1MJN-47JJ-G174	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09BF725K9 Lineon Erasable Gel Pens, 15 Pack Blue Retractable Erasable Pens Clicker, Fine Point, Make Mistakes Disappear, Blue Ink for Writing Planner and Crossword Puzzles
1995	1MJN-47JJ-NP6Y	1	17.27	55725	AMAZON CAPITAL SERVICES, INC	B01LCLTS1M ACSTEP #1 Small Coin Envelopes 2-1/4 x 3-1/2, Kraft Mini Key Envelopes with Gummed Flap in Brown, Seed Packets Envelopes for Storing Seeds, Tip Envelopes for Cash 500pcs

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240817						
1995	1MQJ-7Q7K-9R76	1	62.97	55725	AMAZON CAPITAL SERVICES, INC	B09YT8PRVF JMEXSUSS 2 Pack Battery Operated Rope Lights Outdoor Waterproof, Total 200LED 66ft 8 Mode/Remote Battery Powered Christmas String Lights, Trampoline Lights for Camping Canopy Deck Decor (Multicolor)
1995	1MXR-VRLX-9NK9	1	12.46	55725	AMAZON CAPITAL SERVICES, INC	B00003CWPX Fantasia 2000
1995	1NLF-D1W9-JKCH	1	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable
1995	1QKJ-6HMM-QWGC	1	30.60	55725	AMAZON CAPITAL SERVICES, INC	B0013LANKC Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R
1995	1RKR-13G4-79FG	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4D46XBY Kolewo4ever 200 Pieces Tie Dye Pencils Colorful Printed Pencils Cylinde Wood Pencils for Birthday Present Party Supplies Student Carnival Prize School Office Supply (200)
1995	1RY1-MH9K-6R3P	1	13.48	55725	AMAZON CAPITAL SERVICES, INC	B00I4F1NLI Bounty Paper Napkins, White, 1 Pack, 400 Sheets per Pack
1995	1TMD-3HRY-JKWK	1	6.08	55725	AMAZON CAPITAL SERVICES, INC	B001CD9RRG BIC Xtra-Strong Thick Lead Mechanical Pencil, With Colorful Barrel Thick Point (0.9mm), 24-Count Pack, With Erasers (MPLWP241)
1995	1X3H-VWDN-3R9L	1	67.98	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1YGK-7HV6-LJWV	1	26.98	55725	AMAZON CAPITAL SERVICES, INC	B0013DQY4O PC2400 Procell AAA, 24 Count (Pack of 1)
4105	17JK-C7N6-917M	1	613.60	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8 Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts [amp] Crafts, School Supplies, Teacher Classroom Must Have, 25lb
4105	1C13-JG9W-6RJ9	1	159.60	55725	AMAZON CAPITAL SERVICES, INC	B07N8Q51D3 Perfectware 4.5" Craft Sticks 1000ct
4105	1NJ9-9VVM-KXKQ	1	499.80	55725	AMAZON CAPITAL SERVICES, INC	B08CM3B4WC Rock Collection for Kids. Includes 250+ Bulk Rocks, Gemstones [amp] Crystals + Genuine Fossils and Minerals - 2 Lbs. - Geology Science STEM Toys, Gifts for Boys [amp] Girls Ages 6+. Earth Science Activity
4105	1TMV-T4TJ-KKPJ	1	92.04	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8 Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts [amp] Crafts, School Supplies, Teacher Classroom Must Have, 25lb
4105	1WW7-CQL1-7YJN	1	74.97	55725	AMAZON CAPITAL SERVICES, INC	B08CM3B4WC Rock Collection for Kids. Includes 250+ Bulk Rocks, Gemstones [amp] Crystals + Genuine Fossils and Minerals - 2 Lbs. - Geology Science STEM Toys, Gifts for Boys [amp] Girls Ages 6+. Earth Science Activity
4615	17H1-DHXF-J13T	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B00RQDMCIC Solo 4 oz White Paper Cone Cups (Case of 5000)
4615	1DRL-D9RF-R4HK	1	36.00	55725	AMAZON CAPITAL SERVICES, INC	B004603JQM Fargo Standard Monochrome Ribbon Kit for DTC1000 [amp] DTC4000 Printers (45102)
4615	1DTP-DR14-MJ64	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B013CQ9VXK Onedor 10" Short Straight Hair Flapper Cosplay Costume Bob Wig (Black)
4615	1JFW-NTCR-CRDV	1	237.93	55725	AMAZON CAPITAL SERVICES, INC	B074NH61RT Furinno Luder Bookcase / Book / Storage , 5-Cube, White
4615	1KVD-PVNL-6WYG	1	13.61	55725	AMAZON CAPITAL SERVICES, INC	B00A2B2MWQ Party Essentials Plastic Cups, 50-Count, Assorted Neon
4615	1N4Q-N4KW-JL4M	1	209.97	55725	AMAZON CAPITAL SERVICES, INC	B08JNRDPRQ Wilson 2021 A2000 CM33 33" Baseball Catcher's Mitt - Blonde/Black, Right Hand Throw
4615	1NLF-D1W9-RF3G	1	223.20	55725	AMAZON CAPITAL SERVICES, INC	B00KDZHLNG Retevis RT22 Two Way Radio Long Range Rechargeable,Portable 2 Way Radio,Upgrade Type C Handsfree Walkie Talkies for Adults Cruise Hiking Hunting Skiing(4 Pack)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240817						
4615	1NTF-XQQY-6DYX	1	128.97	55725	AMAZON CAPITAL SERVICES, INC	B084YVVG79 MFASCO Bleeding Control Kit, Compressed Gauze, Chest Seal, Portable Stop the Bleed Kit Plus Army Style Combat Tourniquet,
4615	1PKK-YYLF-3FX6	1	166.00	55725	AMAZON CAPITAL SERVICES, INC	B0002GZIWM Shure WL93 Series Subminiature Condenser Lavalier Microphones,WL93- Black, with 4-Foot (1.2 m) Cable
4615	1R7C-DCRY-GNY1	1	9.42	55725	AMAZON CAPITAL SERVICES, INC	B000QWG3MQ Astrobrights Filler Paper, 8" x 10 1/2", Wide Ruled, 20 Lb, FSC Certified, Assorted Colors, Pack Of 100 Sheets
4615	1V3N-R6QR-1DQV	1	26.49	55725	AMAZON CAPITAL SERVICES, INC	B0C61DNDWJ RUBFAC Balloon Arch Kit and Balloon Pump, Balloon Arch Stand for Floor Adjustable Frame with Electric Pump Bases Balloon Accessories for Birthday Party Baby Shower Festival Decorations
4615	1VC9-DVM1-JRK6	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01AYWB4IK Himine Cat Claw Bear Paw Fingerless Winter Plush Gloves 1Pair (Beige)
4615	1XD4-QQ4K-4G6T	1	113.97	55725	AMAZON CAPITAL SERVICES, INC	B0B9SKLJVP EBOOT 10 Pcs Safety Vests High Visibility Safety Vest with Reflective Strips, Neon Vest Construction Vest with Pockets (Pink)
4615	1XD4-QQ4K-GYG6	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDPQ9Y7G Goodluck 54 Inch X 300 Feet Plastic Table Cloths with Cutter Box, White Disposable Table Cover Roll, Plastic Tablecloth for Party, Banquet, Wedding, Birthday, Anniversary
1995	146H-RHG4-7F3Q	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZS73CBM 30 PCS Rectangular White Plastic Closet Dividers with a Bonus Marker, Writable and Reusable for Sorting Clothing Size, Color, Size 2 x 5.4(Inner Diameter 1.4)
1995	17CJ-3XJP-QX6P	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom
1995	19DQ-LFLX-DCPT	2	39.52	55725	AMAZON CAPITAL SERVICES, INC	B014EKQ5AA Amazon Basics 6-Outlet, 200 Joule Surge Protector Power Strip, Pack of 2, Rectangle, 2 Foot, Black
1995	1C13-JG9W-HV69	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08148TCC6 KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size
1995	1CGQ-MHMT-33GT	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0CB61838S Movie Night Party Backdrop - Cinema Theme Photography Background Birthday Supplies Black Red Banner Showing Hollywood Popcorn Dress-up Parties Decorations Photo Booth Backdrops - 70.8 x 43.3 Inch
1995	1CPN-7VHM-734N	2	20.20	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1FDD-H4QM-6KWD	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07HKSDXKP Grizzly Tarps by B-Air 8' x 10' Large Multi-Purpose Waterproof Heavy Duty Poly Tarp with Grommets Every 36", 8x8 Weave, 5 Mil Thick, for Home, Boats, Cars, Camping, Protective Cover, Pack of 4, Blue
1995	1FDD-H4QM-GJQ7	2	4.98	55725	AMAZON CAPITAL SERVICES, INC	B07KW42VDC G2PLUS White String, Cotton Bakers Twine,328 Feet 2MM Natural White Cotton String for Crafts, Gift Wrapping Twine, Home Decor, Gift Packaging
1995	1MJN-47JJ-NP6Y	2	119.92	55725	AMAZON CAPITAL SERVICES, INC	B09SD44GSM Ollain 25 Pack Breakaway Lanyard with J-Hook Bulk Flat Lanyards for Name tag ID Badges (Purple, Breakaway 25 Pack)
1995	1MQ9-GD91-FLDK	2	19.59	55725	AMAZON CAPITAL SERVICES, INC	B011LIXKO2 JAM PAPER Matte 28lb Paper - 105 gsm - 8.5 x 11 - Olive Green - 50 Sheets/Pack
1995	1MQJ-7Q7K-9R76	2	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0B8NB4BPF 6PCS Spinning Plates with 12PCS Sticks, Boy Girl Hobby Circus Performance Spinning Plates, Juggling Skill Spinning Plate Set(Colorful)
1995	1MXR-VRLX-9NK9	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0089MUDLC The Magic School Bus: Creepy Crawly Fun
1995	1NLF-D1W9-JKCH	2	5.90	55725	AMAZON CAPITAL SERVICES, INC	B00OPF9HQ0 BIC Round Stic Grip Xtra Comfort Assorted Colors Ballpoint Pens, Medium Point (1.2mm), 36-Count Pack, Perfect Writing Pens With Soft Grip for Superb Comfort and Control

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240817						
1995	1C13-JG9W-HV69	3	110.00	55725	AMAZON CAPITAL SERVICES, INC	B08HRZS71F AFMAT Sticky Easel Pads, Chart Paper for Teachers, 8 Pads, Upgraded Large Flip Chart Paper with Sticky Back, Self Stick Easel Paper for Walls, Windows, White Board, 25 x 30 Inches, 30 Sheets/Pad
1995	1CGQ-MHMT-33GT	3	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0CPPWXHTJ Movie Night Themed Balloon Garland Arch Set 119pcs Red Black Gold with Mylar Camera Stars Popcorn Movie Clapperboard Balloons for Birthday Movie Theme 2025 Graduation Party Decorations
1995	1CPN-7VHM-734N	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1L6R9NN RIWUCT Foldable Laptop Stand, Height Adjustable Ergonomic Computer Stand for Desk, Aluminum Portable Laptop Riser Holder
1995	1FDD-H4QM-6KWD	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08WLT7M6 Purell 2in1 Moisturizing Advanced Hand Sanitizer Gel, 12 oz Pump Bottle (Pack of 4) - 3698-06-EC
1995	1FDD-H4QM-GJQ7	3	18.78	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
1995	1MQJ-7Q7K-9R76	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXLC7HBT Kids Stepping Stones 11pcs Rubber Anti-Skid Balance Stepping Stones for Kids Exert Energy Indoor/Outdoor, Gift for Kids Age 3+
1995	1NLF-D1W9-JKCH	3	23.79	55725	AMAZON CAPITAL SERVICES, INC	B01824W2VA Post-it Super Sticky Pop-up Notes, 3x3 in, 18 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (R330-18SSAUCP)
1995	1RY1-MH9K-6R3P	3	44.25	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Bulk Handout 42-Pack of 1-Ounce Modeling Compound Cans, Non Candy Halloween Handout Toys [amp] Party Favors, Kids Arts [amp] Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1TMD-3HRY-JKWK	3	6.94	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, Eraser Caps, Kids, Cap Tops, Topper Erasers. Ereaser
1995	1WGV-9RFQ-Q9QW	3	71.94	55725	AMAZON CAPITAL SERVICES, INC	B07PV2J31H 1InTheOffice Pink Copy Paper, Colored Printer Paper, Copy Paper for Printer, 8.5" x 11", Letter Size, 20 lb Density, 500 Pack
1995	1X3H-VWDN-3R9L	3	24.91	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
4105	1TMV-T4TJ-KKPJ	3	66.18	55725	AMAZON CAPITAL SERVICES, INC	B0BK8ZD9QM feela 180 Pack Sidewalk Chalk, Sidewalk Chalk Set For Kids Jumbo Chalk Bulk, Great for Kids Family, Paint on Sidewalk Wall School Driveway Blackboard Street Playground, 18 Colors
4615	1DTP-DR14-MJ64	3	18.88	55725	AMAZON CAPITAL SERVICES, INC	B07T9YSRVP Linfairy Colonial Man Wig Halloween Cosplay Costume Wig For Women Party Wig
4615	1KVD-PVNL-6WYG	3	15.97	55725	AMAZON CAPITAL SERVICES, INC	B07FD2H4N2 11 Pocket Brown and Black Heavy Duty Construction Tool Belt, Work Apron, Tool Pouch, with Poly Web Belt Quick Release Buckle - Adjusts from 33 Inches All the Way to 50 Inches
4615	1R7C-DCRY-GNY1	3	46.50	55725	AMAZON CAPITAL SERVICES, INC	B001QF5LZW Amscan Apple Red Big Party Pack Paper Plates, 6 3/4", 50 Ct.
4615	1V3N-R6QR-1DQV	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D81C4TM8 Fitumiw Halloween Party Decorations 3 Pack 3.3x6.6ft Bat Pattern Backdrop Foil Fringe Curtains Black Orange Purple Halloween Party Streamers Photo Booth Props
1995	146H-RHG4-7F3Q	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWJ1J98Q Best Choice Products 35.5in Round Mid-Century Modern Dining Table, Space-Saving Dinette for 2-4, Home, Kitchen, Apartment w/Steel Legs - Dark Brown
1995	19DQ-LFLX-DCPT	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08KR36962 Smarkers - Washable Patented Gourmet Scented Markers, Assorted Colors, Standard Point Felt Tip, 16 Count
1995	1C13-JG9W-HV69	4	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0BVHSNF3G USB C to HDMI Multiport Adapter with Charging Port, HDMI to USB C Hub Adapter for Monitor to Laptop, USB-C to USB Adapter

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240817						
1995	1C6D-9GDV-KCF3	4	118.50	55725	AMAZON CAPITAL SERVICES, INC	B074CNL7WB Craftzilla Rainbow Colored Duct Tape 12 Bright Duct Tape Colors 10 Yards x 2 Inch Waterproof Colored Duct Tape Multipack for Arts Heavy Duty Duct Tape Color Duct Tape Rolls
1995	1FDD-H4QM-6KWD	4	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL9SSW8T Tourniquets, Combat Tourniquet Medical with Windlass, Tactical Rescue Rapid Hemostatic Control Equipment Single-Handed Application for Outdoor Hiking Emergency (10 Pack)
1995	1FDD-H4QM-GJQ7	4	6.49	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland
1995	1JRW-1JRL-XNFH	4	59.04	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1995	1RY1-MH9K-6R3P	4	6.65	55725	AMAZON CAPITAL SERVICES, INC	B095PMD8JG Amazon Basics Snack Storage Bags, 300 Count
1995	1TMD-3HRY-JKWK	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B089F9YDFC Ontel Battery Daddy - Battery Organizer Storage Case with Tester, Stores [amp] Protects Up to 180 Batteries, Clear Locking Lid, As Seen On TV
1995	1YGK-7HV6-LJWV	4	71.94	55725	AMAZON CAPITAL SERVICES, INC	B07PV2Z7BF 1InTheOffice Yellow Copy Paper, Yellow Colored Copy Paper, Printer Paper 8.5 x 11 inch Letter Size, 20lb Density, (500 Sheets)
4615	1DTP-DR14-MJ64	4	20.98	55725	AMAZON CAPITAL SERVICES, INC	B0B62P25KS MIAHART 2 Pack Halloween Haunted House Hanging Decoration 14 Inch Glitter Chandelier Swirl Ceiling Decor Set
4615	1KVD-PVNL-6WYG	4	7.87	55725	AMAZON CAPITAL SERVICES, INC	B07FK9PCZB Quality Park #10 Security Envelopes, No Window, Redi-Strip Self Seal Envelopes, 24-lb White Wove, 4-1/8" x 9-1/2", 100 per Box (QUA69117)
4615	1PKK-YYLF-3FX6	4	4.49	55725	AMAZON CAPITAL SERVICES, INC	B001TK4LM8 NYX PROFESSIONAL MAKEUP Jumbo Eye Pencil, Blendable Eyeshadow Stick [amp] Eyeliner Pencil - Milk
4615	1R7C-DCRY-GNY1	4	86.89	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U Kleenex Professional Facial Tissues, Bulk (21606), 2-Ply, White, Flat Facial Tissue Boxes for Business (125 Tissues/Box, 48
1995	146H-RHG4-7F3Q	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1KMQH1 JYCMFC Ring Box Square Shaped LED Light Engagement Ring Boxes Jewelry Gift Box for Proposal Wedding Valentine's Day Anniversary Christmas Mothers Thanksgiving Gift (Square Pink)
1995	19DQ-LFLX-DCPT	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08KZPHDPY Clear Fishing Wire, Acejoe 656FT Fishing Line Clear Invisible Hanging Wire Strong Nylon String Supports 43 Pounds for Balloon Garland Hanging Decorations
1995	1C13-JG9W-HV69	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHDKB5PQ SUNEE 3 Ring Binder 1 Inch 2 Pack, Clear View Binder Three Ring PVC-Free (Fit 8.5x11 Inches) for School Binder or Office Binder Supplies, Pink Binder
1995	1C6D-9GDV-KCF3	5	63.40	55725	AMAZON CAPITAL SERVICES, INC	B0792S61L6 CCINEE 500 Pieces 6-12 mm Wiggle Eyes Multi Color Google Eyes with Self Adhesive Eyelash Googly Eyes for Craft Making
1995	1FDD-H4QM-6KWD	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXSRD33 Fya Whistle, Stainless Steel Whistle with Lanyard, 6PCS Very Loud Sports Whistle, Perfect for Referees, Coaches, Polices, Outdoor Sports, Emergency
1995	1FDD-H4QM-GJQ7	5	6.96	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
1995	1NLF-D1W9-JKCH	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9D6HW9T Sign Here Tabs, 2400 Pcs/ 24 Packs Sign Here Sign Date Stickers 5 Colors with Dispenser Arrow Flags Sign Here Tabs Easy to Post for Notary Books Paper (Sign Here)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240817						
1995	1RY1-MH9K-6R3P	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDWYP42R Rohioue Wall Clock, Modern 8 Inch Battery Operated Wall Clocks, Silent Non Ticking Small Analog Clock for Living Room, Office, Home, Bedroom, Kitchen, Bathroom(Black)
1995	1TMD-3HRY-JKWK	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXPFFNNF9 COCONISE Gaming Microphone, USB PC Mic for Podcasts Videos, Streaming, Condenser Mic with Quick Mute, Tripod Stand, Pop Filter, RGB Indicator, Shock Mount, Rotate gain button, Compatible with PS4/5/PC
1995	1WGV-9RFQ-Q9QW	5	78.98	55725	AMAZON CAPITAL SERVICES, INC	B0BR8H7WKD Scribbledo Jumbo Magnetic Coordinate Plane 27" x 27" White Board Dry Erase Graph Grid Board XY Coordinate Plane Grid Whiteboard Math Teacher Supplies
1995	1X3H-VWDN-3R9L	5	30.20	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
4615	1DTP-DR14-MJ64	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHRBP4V1 Cfalaicos Women Short Vintage Queen Wig Curly Wig Halloween Party Costume Wig (Blonde)
4615	1KVD-PVNL-6WYG	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07JFCSTLC AUGUR High Capacity Canvas Vintage Backpack - for School Travel 12-15" Laptop Backpacks for Men Casual Daypacks Rucksack (M-Khaki)
4615	1PKK-YYLF-3FX6	5	89.00	55725	AMAZON CAPITAL SERVICES, INC	B003CN5S1I Shure WL93-6 Series Subminiature Condenser Lavalier Microphones, WL93-6 Black, with 6-Foot (1.9 m) Cable
4615	1R7C-DCRY-GNY1	5	32.94	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGIL6 Amazon Basics #10 Security Tinted Business Gummed Envelopes, Moisture Sealed, 4-1/8 x 9-1/2 Inch, Pack of 500, One Size,
1995	146H-RHG4-7F3Q	6	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0D8BKTJ77 Decoroom Contact Paper 23.6" X 236" Removable Vinyl Film Red Brown Wood Grain Contact Paper Textured Self-Adhesive Shelf Panel Decorative Wall Liner Apply for Old Furniture Kitchen Cabinets.
1995	19DQ-LFLX-DCPT	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B098KWPYCG Sweetzer [amp] Orange Reward Stickers for Teachers. 1008 Stickers for Kids in 9 Designs. 1 Inch School Stickers on Sheets. Teacher Supplies for Classroom, Potty Training Stickers, Motivational Stickers
1995	1FDD-H4QM-GJQ7	6	10.88	55725	AMAZON CAPITAL SERVICES, INC	B09XH1MZCH Perfect Stix Brown Bags 4lb Brown Paper Lunch Bags - Pack of 12Oct. Paper Lunch Bags.
1995	1JRW-1JRL-XNFH	6	92.95	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4 Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1995	1NLF-D1W9-JKCH	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0CNL18FHQ Pentel EnerGel RTX Retractable Liquid Gel Pen, Passion Expressions Pack, 0.7mm, Metal Tip, Medium Line, Assorted Ink, Pack of 8 Pens (BL77XPASBP8M)
1995	1RY1-MH9K-6R3P	6	31.10	55725	AMAZON CAPITAL SERVICES, INC	B0CT67D4JH Scott Paper Towels, Choose-A-Sheet, 30 Double Rolls (2 Packs of 15) = 60 Regular Rolls (100 Sheets Per Roll)
1995	1TMD-3HRY-JKWK	6	29.66	55725	AMAZON CAPITAL SERVICES, INC	B0CC9GZ1BH Two Pocket Folders, PANDRI 75 Pack 2 Pocket Folders, Letter Size Paper File Folder for School Office Home Business, Assorted 5 Colors
1995	1WGV-9RFQ-Q9QW	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG213TF6 Tudomro 30 Pcs Magnetic Cleaning Cloth Dry Erasers Bulk for White Boards with Most Whiteboards Dry Eraser Reusable Microfiber Cloth Eraser, Home Office, 10" x 10"(Black)
4615	1KVD-PVNL-6WYG	6	47.12	55725	AMAZON CAPITAL SERVICES, INC	B07VMMY9F5 Amazon Basics 300-Pack AA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
4615	1PKK-YYLF-3FX6	6	31.90	55725	AMAZON CAPITAL SERVICES, INC	B00FE90M0K Mehron Makeup Skin Prep Pro Mattifying Skin Toner Long Lasting Pre-Makeup Skin Primer 4 fl oz (120 ml)
4615	1R7C-DCRY-GNY1	6	99.89	55725	AMAZON CAPITAL SERVICES, INC	B074TBLMHJ BONTEC Lecterns [amp] Podiums Portable Mobile Standing Laptop Desk, Sit Stand Desk, Height Adjustable Home Office Classroom

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240817						
1995	19DQ-LFLX-DCPT	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B098KX4M65 Sweetzer [amp] Orange Reward Stickers for Teachers. 1008 Stickers for Kids in 9 Designs. 1 Inch School Stickers on Sheets. Teacher Supplies for Classroom, Potty Training Stickers, Motivational Stickers
1995	1FDD-H4QM-GJQ7	7	12.87	55725	AMAZON CAPITAL SERVICES, INC	B0CGW6XZGT Amazon Basics 2-Ply Flex-Sheets Paper Towels, 2 Basics Rolls = 5 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1JRW-1JRL-XNFH	7	44.98	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1R7C-DCRY-GN7N	7	-44.98	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1TMD-3HRY-JKWK	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ5GKNFH Yopyame 60PCS Kawaii Bear Mini Eraser for Kids Bulk Assorted Novelty Fun Pencil Eraser Cute Puzzle Erasers Desk Pet Back to School Classroom Prizes Student Homework Rewards Gift Filling Party Favors
4615	1KVD-PVNL-6WYG	7	71.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z7Y25CY H.VERSAILTEX Blackout Patio Curtains 100 x 96 Inches for Sliding Door Extral Wide Blackout Curtain Panels Thermal Insulated Room Divider - Grommet Top, 8' Tall by 8.5' Wide - Jet Black
4615	1PKK-YYLF-3FX6	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00UKXF3M2 Afibi Girls Casual Mini Stretch Waist Flared Plain Pleated Skater Skirt (Small, Red)
4615	1R7C-DCRY-GNY1	7	51.96	55725	AMAZON CAPITAL SERVICES, INC	B076B11Q4H 3M Command Picture Hanging Strips Big Pack, Removable, (4) Small, (6) Medium, (8) Large, White, 18 Pairs/Pack
1995	19DQ-LFLX-DCPT	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09BVCDWZV 8 Pads Lined Sticky Notes 4x4 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting, 50 Sheets/Pad
1995	1FDD-H4QM-GJQ7	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJXKYJQ1 1000Pcs Wooden Wax Sticks Small Waxing Applicator Sticks Wax Spatulas Wood Craft Sticks for Hair Removal and Smooth Skin - Slanted [amp] Round
1995	1X3H-VWDN-3R9L	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0997R1K7H OWLKELA Clear Tapes and Refillable Dispensers 16 Pack, 0.7" x 28 yds per roll, Transparent Tape Refills, Office Tape with Dispenser for Home, School
4615	1KVD-PVNL-6WYG	8	8.56	55725	AMAZON CAPITAL SERVICES, INC	B082K78ZNN Foldable Travel Duffel Bag 2PCS Tote Carry on Luggage Bag Spirit Airlines Personal item Sports Gym Bag Water Resistant Weekender Overnight Bags for Women and Men (Green+Pink)
4615	1PKK-YYLF-3FX6	8	23.40	55725	AMAZON CAPITAL SERVICES, INC	B017G6EA24 e.l.f., Matte Magic Mist [amp] Set - Small, Lightweight, Long Lasting, Mattifying, Revitalizes, Controls Shine, Refreshes, Hydrates, All-Day Wear, 2.0 Fl Oz
4615	1R7C-DCRY-GNY1	8	159.99	55725	AMAZON CAPITAL SERVICES, INC	B07HL7NB1N BouncyBand Original Bouncy Bands for Desks, Black, Pack of 10 Desk Chair Bands for 20 to 28 Wide Desk Legs with 1.5 Diameter
1995	19DQ-LFLX-DCPT	9	125.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD7TSZVJ MIKEDE Magnetic Hooks Heavy Duty, 28LB Strong Rare Earth Neodymium Magnets with Hooks for Hanging, Magnetic Hanger Strong Cruise Hooks for Kitchen, Home, Workplace, Office and Garage, 300 Pack
1995	1C6D-9GDV-KCF3	9	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07M9ZDYJ3 Classic Sand and Play Sand for Sandbox, Table, Therapy, and Outdoor Use, 20 lb. Bag, Natural, Non-Toxic, Wet Castle Building for Creativity and Stimulates Sensory Skills
1995	1X3H-VWDN-3R9L	9	39.98	55725	AMAZON CAPITAL SERVICES, INC	B099J88CFW NefLaca 100 Pack Laminating Sheets, 5Mil 9" x 11.5" Laminating Pouches,5Mil Clear Thermal Lamination Sheet Paper for Laminator, Holds 8.5 x 11 Inch Sheets
4615	1KVD-PVNL-6WYG	9	80.34	55725	AMAZON CAPITAL SERVICES, INC	B0895T7QTM Elibbren 2 Pack Clothing Rack Wall Mount, Industrial Pipe Clothes Rack 38.4IN,Heavy Duty Iron Garment Rack Bar for Closet,Laundry Room, Multi Purpose Hanging Rod,Black

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240817						
4615	1PKK-YYLF-3FX6	9	16.59	55725	AMAZON CAPITAL SERVICES, INC	B017XFSNDU Afibi Girls Casual Mini Stretch Waist Flared Plain Pleated Skater Skirt (Small, Blue)
4615	1R7C-DCRY-GNY1	9	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0BRGMYMKT Mr. Pen- Colored Loose Leaf Paper Wide Ruled, 100 Sheets, 8 x 10.5, 3- Hole Punched, Notebook Paper, Lined Paper, Binder
1995	1X3H-VWDN-3R9L	10	20.85	55725	AMAZON CAPITAL SERVICES, INC	B09Y681BML Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel 5-Color Assortment, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91780)
4615	1KVD-PVNL-6WYG	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0989JLFGW INTEX 64757E Dura-Beam Standard Downy Air Mattress: Fiber-Tech - Twin Size - 10in Bed Height - 300lb Weight Capacity - Pump Sold Separately
4615	1PKK-YYLF-3FX6	10	6.35	55725	AMAZON CAPITAL SERVICES, INC	B01FIL44LG Black Radiance True Complexion Contour Palette, Light to Medium, 0.38 Ounce
4615	1R7C-DCRY-GNY1	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3D6V1FW Sumind 60 Pieces Motivational Quote Rubber Wristbands Colored Inspirational Silicone Bracelets Stretch Unisex Wristbands for
1995	1X3H-VWDN-3R9L	11	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1CS1XK2 Metapen Stylus Pen M1 for Microsoft Surface (75-Day Battery Life,Smooth Writing),Work for Surface Pro X/9/8/7/6/5/4/3,Surface Go 3/Book 3/Laptop 4/Studio 2,ASUS VivoBook Flip 14 for Students[amp]Doers
4615	1KVD-PVNL-6WYG	11	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0989VDZHH Vegan Leather Travel Duffel Weekender Bag Carry on Overnight Bag Sports Duffel bag For men and Women HB-21 (Brown)
4615	1PKK-YYLF-3FX6	11	6.49	55725	AMAZON CAPITAL SERVICES, INC	B01FIL4614 Black Radiance True Complexion Contour Palette, Medium to Dark, 0.38 Ounce
4615	1R7C-DCRY-GNY1	11	37.89	55725	AMAZON CAPITAL SERVICES, INC	B0D1Y898S4 LITOPAK 1200 Pack 5 oz Paper Cups, Colorful Disposable Paper Cups for Bathroom Cups, and Mini Paper Cups for Parties, Travel,
1995	1C6D-9GDV-KCF3	12	87.36	55725	AMAZON CAPITAL SERVICES, INC	B09497R2CN Amazon Basics Cotton Balls, 200 Count (Previously Solimo)
1995	1X3H-VWDN-3R9L	12	29.90	55725	AMAZON CAPITAL SERVICES, INC	B0BV45DGLP Thames [amp] Kosmos Solar Race Car STEM Experiment Kit Build a Solar-Powered Race Car No Batteries Required Learn About Photovoltaic Technology [amp] Sustainability Solar Panel Included for Ages 8+
4615	1KVD-PVNL-6WYG	12	54.86	55725	AMAZON CAPITAL SERVICES, INC	B09P9L5WHB QUBA LINEN - 100% Cotton Bath Towel, Pack of 6, Cabana Stripe Beach Towels, Large Pool Towels (30" x 60), Highly Absorbent, Light Weight, Soft and Quick Dry Swim Towels, for Parties, Guests
4615	1PKK-YYLF-3FX6	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B074TDQZJV Afibi Girls Casual Mini Stretch Waist Flared Plain Pleated Skater Skirt (Medium, Red)
1995	1X3H-VWDN-3R9L	13	8.89	55725	AMAZON CAPITAL SERVICES, INC	B0C1YYKPWC 30PCS Clear Ruler, 12 Inch Plastic Rulers for School, Home, or Office, Clear Plastic Rulers, Assorted Colors.
4615	1KVD-PVNL-6WYG	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMVCK3HP Zezzxu 24 Pack Plastic Martini Glasses - 7 oz Disposable Clear Plastic Cocktail Cups, Unbreakable [amp] Reusable Wine Shooter Glasses for Party Margarita, Champagne, Wine
4615	1PKK-YYLF-3FX6	13	35.98	55725	AMAZON CAPITAL SERVICES, INC	B074Z5NN82 Afibi Casual Mini Stretch Waist Flared Plain Pleated Skater Skirt (Medium, Blue)
1995	1C6D-9GDV-KCF3	14	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0B6H493VR HTVRONT Window Screen Replacement and Screen Repair Kit for Windows or Doors, 48"*118" Window Screen Roll with Rolling Tool/Hook/Spline, Screen Door Repair Kit-Black
1995	1X3H-VWDN-3R9L	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJDNWC92 Zubebe 200 Pcs Glue Stick Washable Glue Stick White Glue Stick Bulk for Crafts Home School Classroom Students Teachers Employees Scrapbooking Crafting Supplies (0.32 oz)
4615	1KVD-PVNL-6WYG	14	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNHKWR6W HPYNPES Safety GlassesClear Anti-Fog Goggles Over-Spec Glasses Protective Eye Wear Industrial Approved Wide-Vision(4 PACK)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240817						
4615	1PKK-YYLF-3FX6	14	13.71	55725	AMAZON CAPITAL SERVICES, INC	B077RV3SVB yotache Chef Apron Set, Chef Hat and Kitchen Apron Adult Adjustable White Apron Baker Costume for Men and Women, 1 Set (33" L x 26" W)
1995	1X3H-VWDN-3R9L	15	29.59	55725	AMAZON CAPITAL SERVICES, INC	B0CKHNL4T S [amp] E TEACHER'S EDITION Colored Pencils 240Pcs,Coloring Pencils Set for Adults Kids Drawing Pencils for Sketch, Woodcase Lead Pencils,Wooden Colored Pencils,Christmas Gifts
4615	1KVD-PVNL-6WYG	15	427.41	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3B79QR UISpeed Clothes Rack Wall Mounted, 60in Industrial Pipe Wall Mount Clothing Rack, Space Saver Hanging Pipe Clothes Rack, Heavy Duty Garment Racks for Laundry Room, Closet Storage, 2 Packs
1995	1C6D-9GDV-KCF3	16	26.28	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z6SKCS Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee Makers, White, 200 Count
4615	1KVD-PVNL-6WYG	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5HD91BS HaiMay 3 Pack Marabou Feather Boa for Craft Clothes Accessories Latin Wedding Dress Home Party Costumes Decoration, 20G White Feather Boas
4615	1PKK-YYLF-3FX6	16	28.77	55725	AMAZON CAPITAL SERVICES, INC	B07GLPJ7D Luomorgo 1 inch Dia Swivel Caster Wheels Rubber Base with Rectangle Top Plate [amp] Bearing Heavy Duty 8pcs
4615	1KVD-PVNL-6WYG	17	37.96	55725	AMAZON CAPITAL SERVICES, INC	B0C85C7X2Q Heavy Duty Shower Curtain Rod - 28 to 90" Fixed Shower Curtain Rod Wall Mounted - Adjustable Extendable Rustproof for Bathroom,Room Divider,Bedroom,Outdoor Patio- Matte Black 2 Pack
4615	1PKK-YYLF-3FX6	17	6.49	55725	AMAZON CAPITAL SERVICES, INC	B07MDG1BGK Black Radiance True Complexion Contour Palette, Dark To Deep
4615	1KVD-PVNL-6WYG	18	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGK5RPKN Rocky Mountain Goods Heavy Duty Metal Bucket Grid - Works with 5 Gallon Buckets - Removes Excess Paint and Reduces Splatter - Even Flow of Paint onto Surfaces (12)
4615	1PKK-YYLF-3FX6	18	6.59	55725	AMAZON CAPITAL SERVICES, INC	B07NY6QCFL Cuttte 120PCS Disposable Dual Sides Eye Shadow Sponge Applicators with Container, 2.44' Length Eyeshadow Brushes Makeup Applicator
1995	1C6D-9GDV-KCF3	19	54.78	55725	AMAZON CAPITAL SERVICES, INC	B0C9MM4CSM Tingle Bulk Water Filter Air Filter Activated Charcoal Coconut Hull Granular Activated Carbon 10-18 Mesh Water Distiller Charcoal Filters Water Filter Media for Water Filtration (6.6 Lbs)
4615	1KVD-PVNL-6WYG	19	74.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJV3Y142 Sanwuta Fake Microphone Prop Halloween Microphone Sparkly Bling Rhinestones Plastic Play Microphone Pretend Glitter Bedazzled Microphones for Halloween Cosplay Party Supplies(Colorful)
4615	1PKK-YYLF-3FX6	19	7.00	55725	AMAZON CAPITAL SERVICES, INC	B07P8HYGZV e.l.f. Primer-Infused Blush, Long-Wear, Matte, Bold, Lightweight, Blends Easily, Contours Cheeks, Always Rosy, All-Day Wear, 0.35 Oz
1995	1C6D-9GDV-KCF3	20	133.86	55725	AMAZON CAPITAL SERVICES, INC	B0CBH7L3CJ Colored Cardstock Bulk 300 sheets, 8.5 x 11 Cardstock Paper Set, 20 Assorted Colors Construction Paper,180 GSM Card Stock Printer Paper Scrapbooking Supplies for Diy Crafts Cricut Card Making
4615	1KVD-PVNL-6WYG	20	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9PXM5F DreamBuilt Set of 10 Wedding Aisle Decorations for Ceremony, Pink Pew Flowers for Church Chair Decorations, Chair Back Floral Decorations with Chiffon Ribbon
4615	1PKK-YYLF-3FX6	20	7.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZR187P5 e.l.f. Primer-infused Bronzer, Long-Wear, Matte, Bold, Lightweight, Blends Easily, Contours Cheeks, Forever Sun Kissed, All-Day Wear, 0.35 Oz
1995	1C6D-9GDV-KCF3	21	51.44	55725	AMAZON CAPITAL SERVICES, INC	B0CN7RRPPZ 200 Count Pre-Cut Deli Aluminum Foil Sheets, 12 Pop Up Foil Sheets for Restaurant, Disposable Foil Sheets for Food, Tin Foil Sheets for Burrito, Hot Dog or Sandwich, Stock Your Home

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240817						
4615	1KVD-PVNL-6WYG	21	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0DD6R45M7 304 Stainless Steel Wire Mesh Screen Roll, Window Screens Mesh for Pet Proof, Metal Material Hardware Cloth Netting Outdoor for Chicken Mice Control/Rodent Barrier (18mesh, 15.75x47.24in)
4615	1PKK-YYLF-3FX6	21	26.98	55725	AMAZON CAPITAL SERVICES, INC	B085G62QZZ SAMKY Elegant 1T 1 Tier Ribbon Cascade Waterfall Veil - Light Ivory Short Shoulder Length 20" V602
4615	1PKK-YYLF-3FX6	22	13.49	55725	AMAZON CAPITAL SERVICES, INC	B085RQFMYR ASHGOOB 2" Caster Wheels Set of 4, Heavy Duty Casters with Brake, No Noise Locking Polyurethane (PU) Wheels, Swivel Plate Castors Pack 4
4615	1PKK-YYLF-3FX6	23	2.94	55725	AMAZON CAPITAL SERVICES, INC	B085WQHQ6K wet n wild Color Icon Cream Eyeliner Eyeshadow Multi-Stick, Moisturizing, Nourishing Velvety Cream-to-Powder Buildable [amp] Blendable Formula, Cruelty-Free [amp] Vegan - Cheat Day
4615	1PKK-YYLF-3FX6	24	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08V5MJCX3 1/4" Stainless Flat Washer, 5/8" Outside Diameter, 18-8(304) Stainless Steel Washers Flat (100 Pack)
4615	1PKK-YYLF-3FX6	25	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZXJY39K VESTTIO Anti Slip Phillips Cross Slot Pozidriv Screwdriver Bit Set 12PCS 1/4 Inch Hex Shank 2 Inch/50 mm Length S2 Steel with Magnetic for Power Screwdriver Drill Impact Driver Tool Accessory
4615	1PKK-YYLF-3FX6	26	23.67	55725	AMAZON CAPITAL SERVICES, INC	B09BDHWYZ3 Mars Wellness 4 Piece Professional Comb Set Black - USA MADE - Fine Pro Tail Combs, Dresser Hair Comb Styling Comb - Premium Grade for Men and Women - Parting Teasing and Styling
4615	1PKK-YYLF-3FX6	27	6.38	55725	AMAZON CAPITAL SERVICES, INC	B09MKDSZMY Bobby Pins Brown, 240 Count 2.2 Inch Hair Pins With Cute Box, Premium Bobby Pin For Kids, Girls And Women, Great For All Hair Types
4615	1PKK-YYLF-3FX6	28	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09VT6G6ML Unisex Short Fluffy Afro Wigs-Women Men Kinky Curly Disco Hippie Wig for Costume Cosplay Halloween Christmas Party (Yellow)
4615	1PKK-YYLF-3FX6	29	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09WXZR1DZ Boys Kids Renaissance Pirate T Shirts Viking Medieval Sleeveless Lace Up Costume Scottish Cotton Tank Tops
4615	1PKK-YYLF-3FX6	30	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09WY7MY1X Boys Kids Renaissance Pirate T Shirts Viking Medieval Sleeveless Lace Up Costume Scottish Cotton Tank Tops
4615	1PKK-YYLF-3FX6	32	13.49	55725	AMAZON CAPITAL SERVICES, INC	B09X1DR28J KUOIN Soft Suede Warm Renaissance Festival Hat Christmas Cap Medieval Beret Costume Accessory for Women Men (Darkred)
4615	1PKK-YYLF-3FX6	33	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0B1PP1XCM CeraVe Cleansing Balm for Sensitive Skin Hydrating Makeup Remover with Ceramides and Plant-based Jojoba Oil for Face Non-Comedogenic Fragrance Free Non-Greasy 1.3 Ounces
4615	1PKK-YYLF-3FX6	34	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0B75K9NDN ASHGOOB 3" Caster Wheels Set of 4, Heavy Duty Casters with Brake, No Noise Locking Casters with Orange Polyurethane (PU) Wheels, Swivel Plate Castors Pack of 4
4615	1PKK-YYLF-3FX6	35	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN297MP5 wugongshan 1080 Pcs Screws Bolts and Nuts Assortment Kit, Metric Machine Screws and Nuts and Bolts and Flat Washers, M3/M4/M5/M6 Phillips Slotted Pan Head Hex Bolts and Nuts Sets (C)
4615	1PKK-YYLF-3FX6	36	11.39	55725	AMAZON CAPITAL SERVICES, INC	B0BQW96BYM FURPHI Medieval Coif Cap Linen Hats with Ear Flaps Renaissance Bonnet Halloween Christmas Costume (Grey)
4615	1PKK-YYLF-3FX6	37	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY1ZWCH2 VIOY Aux Cable (50 ft), [Copper Shell, Hi-Fi Sound] 3.5 mm Male to Male Braided Auxiliary Cord Compatible with Headphone, Smartphone, Home/Car Stereo, Speaker, Echo [amp] More
4615	1PKK-YYLF-3FX6	38	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0C5DDGQ32 FURPHI Medieval Hat Women Victorian Bonnet for Colonial Cosplay Headwear (DarkRed)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240817						
4615	1PKK-YYLF-3FX6	39	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6XJ29V1 30Pcs Disposable Makeup Brushes Mini Cosmetic Brush Small Blush Brushes Portable Powder Brush for Loose Powder Foundation Applicator Beauty Tool for Mixing Liquid, Cream or Powder Cosmetics
4615	1PKK-YYLF-3FX6	40	7.00	55725	AMAZON CAPITAL SERVICES, INC	B0CPFWJJQJ e.l.f. Primer-Infused Matte Blush, Long-Lasting, Lightweight [amp] Buildable Powder Blush, Delivers A Matte Finish, Vegan [amp] Cruelty-Free, Always Crushing
4615	1PKK-YYLF-3FX6	41	7.00	55725	AMAZON CAPITAL SERVICES, INC	B0CPFX54YP e.l.f. Primer-Infused Matte Blush, Long-Lasting, Lightweight [amp] Buildable Powder Blush, Delivers A Matte Finish, Vegan [amp] Cruelty-Free, Always Vibrant
4615	1PKK-YYLF-3FX6	42	7.00	55725	AMAZON CAPITAL SERVICES, INC	B0CPFXDKYP e.l.f. Primer-Infused Matte Blush, Long-Lasting, Lightweight [amp] Buildable Powder Blush, Delivers A Matte Finish, Vegan [amp] Cruelty-Free, Always Fresh
4615	1PKK-YYLF-3FX6	43	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYWRTXHP HOMELEX Pope Costume Adult Men Halloween Bishop Biblical Apostle Catholic Priest Red Papal Poncho outfit
4615	1PKK-YYLF-3FX6	44	41.58	55725	AMAZON CAPITAL SERVICES, INC	B0D2WSXLCB Spooktacular Creations Burgundy Renaissance Costume Women, Medieval Chemise, Ren Faire Dress, Irish Overdress, Renaissance Corset with Trumpet Sleeve for Cosplay, Wedding-S
4615	1PKK-YYLF-3FX6	45	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCNT4SSM 18-8(304) Stainless Steel Fender Washers, Flat Washers for Screws and Bolts, 100 Pieces Metal Washers Kit (12 Sizes M3-M12), Assorted Large and Small Hardware Washers Set for Home and Industrial Use
Total for check number 240817			10,064.33			
Check Number: 240818						
1995	1401164	1	3,574.00	64598	AMERICAN MECHANICAL SERVICES OF TX	G/P VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR CONCRETE REPAIR AT FOSSIL HILL MIDDLE SCHOOL.
1995	1407788	1	292.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1408238	1	705.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 240818			4,571.50			
Check Number: 240819						
4615	767646	0	148.00	68454	MARIA ARMENDARIZ	723445 AP REFUND
Total for check number 240819			148.00			
Check Number: 240820						
1995	49453	1	1,250.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 240820			1,250.00			
Check Number: 240821						
4615	#4	1	920.00	62942	MARY HELEN ATKINS	CONTRACTED SERVICES FOR PIANO ACCOMANIMENT FOR 6TH - 8TH CHOIR \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 HOURS FROM 7/9/24 - 5/20/25
Total for check number 240821			920.00			
Check Number: 240822						
1995	SO0105354	1	600.00	79572	AU CONCEPTS & DESIGNS LLC	1" 2 COLOR CUSTOM AWARD MARKERS - DIE CUT TO SHAPE
1995	SO0105354	2	600.00	79572	AU CONCEPTS & DESIGNS LLC	1" 2 COLOR CUSTOM AWARD MARKERS CHROME SWORD - DIE CUT TO SHAPE
1995	SO0105354	99	35.00	79572	AU CONCEPTS & DESIGNS LLC	ESTIMATED SHIPPING/HANDLING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240822						
Total for check number 240822			1,235.00			
Check Number: 240823						
4615	002	1	850.00	84044	JASON S. BALLARD	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR PERCUSSION TECHNICIAN DURING THE CONTRACT PERIOD OF 9/1/24-5/31/25
Total for check number 240823			850.00			
Check Number: 240824						
1995	1537	1	6,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 240824			6,600.00			
Check Number: 240825						
1995	4086491	1	126.40	68396	BLICK ART MATERIALS LLC	ITEM #: 23602-1204 GLUE STICKS MINI 4IN 25LB ALL TEMP
Total for check number 240825			126.40			
Check Number: 240826						
4615	349469925167	1	1,163.37	83531	HEALTH CARE SERVICE CORPORATION	WELL ON TARGET
Total for check number 240826			1,163.37			
Check Number: 240827						
4615	954468	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	FFA SCHOOL BARN VISIT
Total for check number 240827			80.00			
Check Number: 240828						
4615	RA103023657:01	1	49.45	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
4615	RA103023658:01	1	1,270.16	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
4615	RA103023933.01	1	6,520.15	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS, MAINTENANCE, AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
4615	RA103023972:01	1	1,064.78	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
4615	RA103023976:01	1	1,325.06	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
4615	RA103023977:01	1	1,279.75	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 240828			11,509.35			
Check Number: 240829						
4615	002	1	640.00	84045	JOSHUA CAMACHO	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR PERCUSSION TECH DURING THE CONTRACT PERIOD OF SEPT. 1, 2024-MAY 31, 2025
Total for check number 240829			640.00			
Check Number: 240830						
1995	52750699	1	271.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DIFFUSION AND OSMOSIS APBIO 8 STATION REFILL ITEM #746415
1995	52750699	2	488.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PCR FORENSICS IN AMP W/CBLU ITEM #211402
1995	52750699	3	150.28	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	NUTRIENT AGAR KIT ITEM #821045

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240830						
1995	52750699	4	123.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	STERILE TRANSFER PIPET, PACK OF 100 ITEM #214551
Total for check number 240830			1,034.24			
Check Number: 240831						
1995	13376994-00	1	1,121.41	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 240831			1,121.41			
Check Number: 240832						
4615	SLKSHD-001	1	275.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SHOW CHOIR GROUP REGISTRATION FEE
Total for check number 240832			275.00			
Check Number: 240833						
4615	ISMS OCT 2024	6	966.84	64320	JACKIE LEE HAYSLIP	CHUNK & SMORES
4615	ISMS OCT 2024	7	950.40	64320	JACKIE LEE HAYSLIP	WHITE CHIP MACADAMIA NUT
4615	ISMS OCT 2024	8	1,108.80	64320	JACKIE LEE HAYSLIP	BROWNIES
4615	ISMS OCT 2024	9	100.00	64320	JACKIE LEE HAYSLIP	PARTICIPATION PRIZE
4615	ISMS OCT 2024	10	26.40	64320	JACKIE LEE HAYSLIP	OATMEAL RAISIN BOXES
4615	ISMS OCT 2024	11	13.20	64320	JACKIE LEE HAYSLIP	WHITE CHIP MACADAMIA NUT BOX
Total for check number 240833			3,165.64			
Check Number: 240834						
2115	AB1B85G	1	4,140.00	59202	CDW GOVERNMENT LLC	ANYWHERE CART - 8 PORT USB PORTABLE CHARGING TOWER
Total for check number 240834			4,140.00			
Check Number: 240835						
1995	02242077	1	78.00	83794	WILLIAM SPENCER DIXON JR	TEXAS LTC CLASS
1995	02242077	2	27.50	83794	WILLIAM SPENCER DIXON JR	RANGE FEE
Total for check number 240835			105.50			
Check Number: 240836						
1995	2024-2025-CHS	1	3,500.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	2024-2025 UIL 4-6A ACADEMICS
Total for check number 240836			3,500.00			
Check Number: 240837						
4615	190492	1	125.00	00009805	EDUCATION SERVICE CENTER REGION 10	BUILDING THINKING CLASSROOMS WORKSHOP AT REGION 10 ON TUESDAY, 10/8/24 FOR SHEILA SHAFFER TO ATTEND
4815	190491	1	125.00	00009805	EDUCATION SERVICE CENTER REGION 10	PD WORKSHOP @ REGION 10: BUILDING THINKING CLASSROOMS ON 10/8/2024 FOR SHANNON PHIPPS TO ATTEND
Total for check number 240837			250.00			
Check Number: 240838						
1995	4102500194	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 240838			3,600.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240839						
1995	28697	1	251.82	65328	TERRY CLIFFORD	CHARCOAL POLO 2 MED 3 LARGE 4XL
1995	28697	2	45.00	65328	TERRY CLIFFORD	SECURITY PRINTED ON BACK OF SHIRTS
1995	28697	3	45.00	65328	TERRY CLIFFORD	PATCHES ON UNIFORM SHIRT
Total for check number 240839			341.82			
Check Number: 240840						
4615	TSMS BAND 12/13/24	1	150.00	71180	EPIC WATERS MUSIC FESTIVAL	3 PERFORMING ENSEMBLE FEE @ \$50.00 EACH
Total for check number 240840			150.00			
Check Number: 240841						
4615	860954	1	11.69	00016051	G & G INVESTMENTS, INC.	1 G500Y MINT COTTON S/S TEE- YOUTH
4615	860954	2	561.00	00016051	G & G INVESTMENTS, INC.	48 G500 MINT COTTON S/S STYYLES S-21 M-15 L-10 XL-2
4615	860954	3	11.69	00016051	G & G INVESTMENTS, INC.	1 G5003X MINT COTTON S/S TEE 3XL
Total for check number 240841			584.38			
Check Number: 240842						
4615	766975	0	600.00	84107	STEVEN HAWMAN	REF PSAT ID#716986
Total for check number 240842			600.00			
Check Number: 240843						
4615	766977	0	600.00	84096	MONICA HAYES	REF PSAT ID#749488
Total for check number 240843			600.00			
Check Number: 240844						
4615	766979	0	600.00	84105	AMY HILLCOX	REF PSAT ID# 766979
Total for check number 240844			600.00			
Check Number: 240845						
2115	24316	1	11,288.98	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATON FOR 2024-2025 HOMELESS STUDENTS. THIS INCLUDES SUMMER 2025. THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 240845			11,288.98			
Check Number: 240846						
4615	CHS SEP 24	0	216.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 240846			216.00			
Check Number: 240847						
1995	CHS 24/25	1	5,000.00	00003389	HURST-EULESS BEDFORD ISD	KELLER CENTRAL HIGH SCHOOL DISTRICT 4-6A UIL DISTRICT FEES
Total for check number 240847			5,000.00			
Check Number: 240848						
4615	80798	1	5,000.00	71789	JASON ROBB	PROGRAM COORDINATION BALANCE FOR THE FALL MARCHING BAND PRODUCTION
Total for check number 240848			5,000.00			
Check Number: 240849						
4615	25-025-0	1	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FOR BOOK CARTS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240849						
4615	25-025-0	2	100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PALETTE RADIUS OUTSIDE SHELF B
4615	25-025-0	3	419.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BOOK TRUCK - EVERYTHING CART- RED
4615	25-025-0	4	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BOOK TRUCK - THREE SLOPING SHELVES
4615	25-025-0	99	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 240849			1,269.00			
Check Number: 240850						
1995	304	1	2,400.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
1995	403	1	5,512.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
Total for check number 240850			7,912.50			
Check Number: 240851						
1995	241019	2	3,927.80	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2024-JUNE 2025 REGULAR PICK UPS FOR EDC AND NATATORIUM
2405	241019	5	3,927.79	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2024 - MAY 2025 CHILD NUTRITION PICK UPS
Total for check number 240851			7,855.59			
Check Number: 240852						
1995	322032	1	24,880.80	64308	DD OFFICE PRODUCTS	PREMIER 92 BRIGHT WHITE COPY PAPER 8.5 X 11 20#
Total for check number 240852			24,880.80			
Check Number: 240853						
1995	J. ORTEGA 24/25	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	SCHOOL COUNSELOR MEMBERSHIP
Total for check number 240853			50.00			
Check Number: 240854						
1995	223095	1	106.17	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 240854			106.17			
Check Number: 240855						
4615	766994	0	600.00	79103	BRIAN NIKKEL	REF PSAT ID# 723644
Total for check number 240855			600.00			
Check Number: 240856						
1995	KISD CTE 24/25	1	1,603.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	LABOR MARKET INFORMATION SERVICES FOR 2024-2025 SCHOOL YEAR
Total for check number 240856			1,603.00			
Check Number: 240857						
1995	NOV 24	1	4,088.51	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNES CENTER PAID BY SHERI RICH DIRECTOR OF HUMAN RESOURCES JULY 2024-JUNE 2025
Total for check number 240857			4,088.51			
Check Number: 240858						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240858						
4615	766995	0	600.00	84101	JERRY OWUSU	809941 PREP REFUND
Total for check number 240858			600.00			
Check Number: 240859						
4615	766998	0	600.00	84085	DAN PARKER	766998 PREP REFUND
Total for check number 240859			600.00			
Check Number: 240860						
4615	766999	0	600.00	84091	JOHN PATTERSON	717368 PREP REFUND
Total for check number 240860			600.00			
Check Number: 240861						
4615	766974	0	600.00	84097	YENI PENA	REF PSAT ID#751924
Total for check number 240861			600.00			
Check Number: 240862						
6655	APP# 5 RETIANAGE RELEASE	0	59,878.14	82126	PRECISION WATERPROOFING AND ROOFING	24000523 APP#5 RTNG
Total for check number 240862			59,878.14			
Check Number: 240863						
4615	767000	0	600.00	84086	HOLLY RAKOVAN	716540 PREP REFUND
Total for check number 240863			600.00			
Check Number: 240864						
1995	6438	1	3,690.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6495	1	1,290.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	6740	1	7,980.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7130	1	5,145.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7245	1	1,955.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 240864			20,060.00			
Check Number: 240865						
1995	KISD OCT 24	1	6,358.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 2024 THROUGH FEBRUARY 28, 2025. NOT TO EXCEED 540 HOURS.
Total for check number 240865			6,358.00			
Check Number: 240866						
4615	767002	0	600.00	84094	EMORY ROPER	722090 PREP REFUND

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240866						
Total for check number 240866			600.00			
Check Number: 240867						
4615	A328930	0	220.00	72245	TOMMIE RUSSELL	TCHS VBALL 9-28-24
Total for check number 240867			220.00			
Check Number: 240868						
1995	24-1029-11F	1	170.00	66279	SIERRA SHRED, LLC	OPEN PO FOR SHREDDING OF SPED DOCUMENTS DURING THE 24/25 YEAR. NOT TO EXCEED \$750.00.
Total for check number 240868			170.00			
Check Number: 240869						
1995	INV29357422	1	140.00	78478	FORD MOTOR COMPANY	OPEN PO FOR FORD TELEMATICS
Total for check number 240869			140.00			
Check Number: 240870						
1995	796741849 7	1	999.59	00007735	SYSCO USA I, INC	\$4000 TO SYSCO TO PURCHASE ITMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 240870			999.59			
Check Number: 240871						
1995	000168465	1	330.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TREVOR CRAWFORD MEMBERSHIP ORDER # 000168465
Total for check number 240871			330.00			
Check Number: 240872						
1995	48443	1	5,098.50	69206	TEXAS VETERINARY MEDICAL ASSOC.	CVA TRAINING MANUAL
1995	48443	2	185.00	69206	TEXAS VETERINARY MEDICAL ASSOC.	SHIPPING
Total for check number 240872			5,283.50			
Check Number: 240873						
4615	01145080	1	25.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SET UP FEE
4615	01145080	2	145.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS SHORT SLEEVE TEE-OCEAN BLUE-S
4615	01145080	3	145.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS SHORT SLEEVE TEE-OCEAN BLUE-M
4615	01145080	4	145.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS SHORT SLEEVE TEE-OCEAN BLUE-L
4615	01145080	5	72.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS SHORT SLEEVE TEE-OCEAN BLUE-XL
4615	01145080	6	33.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELLA+CANVAS SHORT SLEEVE TEE-OCEAN BLUE-2XL
4615	01145080	99	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING/HANDLING
Total for check number 240873			585.50			
Check Number: 240874						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: 240874						
1995	2641	1	325.00	70852	TRIPLE-C FENCE, LLC	G/P VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 240874			325.00			
Check Number: 240875						
1995	99337834-00	1	64.33	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
2405	99168693-00	1	464.52	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2405	99286162-00	1	56.48	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 240875			585.33			
Check Number: 240876						
6805	1-24-055.00	1	49,048.35	00001660	VLK ARCHITECTS, INC.	BOND AND CONSTRUCTION DEPARTMENT - LONG RANGE FACILITY PLANNING UPDATE VLK ARCHITECTS - KELLER ISD LRFP LUMP SUM FEE \$110,000.00
Total for check number 240876			49,048.35			
Check Number: 240877						
4615	767005	0	600.00	84103	CHAD WALTERS	REF PSAT PREP 811273
Total for check number 240877			600.00			
Check Number: 240878						
4615	767006	0	600.00	75278	KEELY WEBB	REF PSAT PREP 717349
Total for check number 240878			600.00			
Check Number: 240879						
4615	767008	0	600.00	84089	RAY WEST	REF PSAT PREP 715905
Total for check number 240879			600.00			
Check Number: 240880						
4615	767010	0	600.00	84088	JOSEPH WOLLSCHIED	REF PSAT PREP 714360
Total for check number 240880			600.00			
Check Number: 240881						
4615	767013	0	600.00	84099	TAE SUN YOU	REF PSAT PREP 804631
Total for check number 240881			600.00			
Check Number: V229666						
1995	927477044	1	312.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLAY CALL WRISTBANDS FOR ATHLETES & COACHES (ITEM # - NSPCL)
1995	927500076	1	2,995.00	68301	VARSITY BRANDS HOLDING CO., INC.	MINI 3 SB PITCHING MACHINE (JUGS PITCHING MACHINE) ITEM # - 1475554 FOR ATHLETE USE
1995	927477044	2	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY THUNDER HEAT GAME SOFTBALLS (ITEM # - BBDNHFSY)
1995	927500076	2	310.00	68301	VARSITY BRANDS HOLDING CO., INC.	BUCKET OF LEATHERLAST SOFTBALLS (2 DOZ) (SOFTBALLS FOR PITCHING MACHINE) ITEM # - 1475552 (FOR ATHLETE USE)
1995	927500076	3	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	BUCKET DIMPLE STING FREE SOFTBALLS 12 (1DZ DIMPLE SOFTBALLS) ITEM # - NSPHG (FOR ATHLETE USE)
1995	927477044	99	37.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: V229666						
1995	927500076	99	178.00	68301	Varsity Brands Holding Co., Inc.	Estimated Shipping/Handling
Total for check number V229666			4,590.00			
Check Number: V229667						
4615	0768842CW	1	249.75	70570	Cheerleading Company, Inc.	Item #XB4POM1-S: Solid Color Baton Handle Pom with 4 inch streamer
4615	0768842CW	2	399.75	70570	Cheerleading Company, Inc.	Item #PSPOM1: Custom Plastic Show Pom-1 Color Solid
4615	0768842CW	99	39.00	70570	Cheerleading Company, Inc.	Estimated Shipping/Handling
Total for check number V229667			688.50			
Check Number: V229668						
1995	106077	1	250.00	00020523	Destination Imagination, Inc	Team Manager Background Check
1995	106077	2	825.00	00020523	Destination Imagination, Inc	Challenge Program Team Numbers - Affiliate - Texas, Organization Name: Keller ISD, Purchase Type: In Bulk on behalf of a School District, Team - Role - District Coordinator, Referral Past Om
Total for check number V229668			1,075.00			
Check Number: V229669						
1995	3072261	1	34.36	00001462	FLINN SCIENTIFIC INC	AMMONIUM NITRATE, LAB GRADE, 2 KG Item #A0057
1995	3072261	2	15.04	00001462	FLINN SCIENTIFIC INC	L-ASCORBIC ACID, 100 G Item #A0078
1995	3072261	3	28.00	00001462	FLINN SCIENTIFIC INC	LITMUS BLUE TEST PAPERS, STRIPS Item #AP7923
1995	3072261	4	26.20	00001462	FLINN SCIENTIFIC INC	LITMUS RED TEST PAPERS, STRIPS Item #AP7945
1995	3072261	5	44.80	00001462	FLINN SCIENTIFIC INC	HYDRION A-12 PH TEST STRIPS Item #AP1107
1995	3072261	6	6.66	00001462	FLINN SCIENTIFIC INC	BROMPHENOL BLUE INDICATOR SOLUTION, 0.04%, 100 ML Item# B0065
1995	3072261	7	29.92	00001462	FLINN SCIENTIFIC INC	ETHYL ALCOHOL, 95% 4 L Item #E0010
1995	3072261	8	82.57	00001462	FLINN SCIENTIFIC INC	SODIUM LUMPS, REAGENT, 250 G Item #S0035
1995	3072261	9	66.88	00001462	FLINN SCIENTIFIC INC	ZINC, MOSSY, 2 KG Item #Z0004
1995	3072261	10	32.00	00001462	FLINN SCIENTIFIC INC	HAZMAT SURCHARGE
Total for check number V229669			366.43			
Check Number: V229670						
1995	INV3525	1	4,215.00	82795	GLOBAL GUARDIAN LLC	Open PO for Monthly Monitoring
1995	INV3541	1	7,875.00	82795	GLOBAL GUARDIAN LLC	Monitoring-Video Verification
Total for check number V229670			12,090.00			
Check Number: V229671						
4615	BF-00042084	1	3,132.17	81467	LITERATI, INC	Pay for the Literati Book Fair Book Fair ID # BF - 00042084
Total for check number V229671			3,132.17			
Check Number: V229672						
1995	27104450	1	9,987.50	52982	NCS Pearson, Inc.	NNAT3 Online Tests License - Platform - Items Number: 01050018304.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: V229672						
Total for check number V229672			9,987.50			
Check Number: V229673						
1995	463173	1	2,400.00	51528	PROJECT LEAD THE WAY, INC.	COMPUTER INTEGRATED MANUFACTURING (ONLINE) EVENT REGISTRATION
Total for check number V229673			2,400.00			
Check Number: V229674						
4615	0018305996-001	1	397.77	43330	RECREONICS INC	3 EA. ITEM# REC12254 - 30" RING BUOY ORANGE USCG APPROVED
1985	0018305996-001	2	44.60	43330	RECREONICS INC	SHIPPING
Total for check number V229674			442.37			
Check Number: V229675						
1995	239190 01	1	666.53	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229675			666.53			
Check Number: V229676						
1995	155554	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
Total for check number V229676			24.00			
Check Number: V229677						
1995	CINV000136304	1	84.21	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000136878	1	80.73	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000136880	1	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000137683	1	41.02	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000137722	1	67.78	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000142055	1	2.10	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1995	CINV000143524	1	3.50	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1995	CN005906	1	-12.95	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CN005911	1	-12.95	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000136304	2	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000136878	2	8.24	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000136880	2	77.02	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000137683	2	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000137699	2	41.02	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000137722	2	8.24	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000137979	2	15.30	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: V229677						
1995	CINV000143524	2	56.14	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CN005907	2	-12.95	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000136304	3	8.58	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000136880	3	6.19	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1995	CINV000137683	3	4.12	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000137699	3	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000137722	3	4.29	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000143524	3	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000136304	4	1.39	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000136878	4	1.35	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000136880	4	12.87	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000137683	4	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000137699	4	12.36	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000137722	4	31.67	00002044	SCHOOL HEALTH CORPORATION	53025 Welch Allyn 3.5 Volt Otoscope Replacement Lamp (03100-U)
1995	CINV000143524	4	4.12	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000136878	5	25.74	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000136880	5	1.39	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000137699	5	4.30	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000137722	5	35.19	00002044	SCHOOL HEALTH CORPORATION	53026 Welch Allyn 2.5 Volt Otoscope Replacement Lamp (03400-U)
1995	CINV000139570	5	13.63	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000139576	5	13.63	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000136878	6	1.39	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000137699	6	6.19	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1995	CINV000142049	6	0.70	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1995	CINV000143524	6	12.87	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000136878	7	15.94	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1995	CINV000136880	7	8.58	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000137699	7	17.16	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: V229677						
1995	CINV000143524	7	17.58	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1995	CINV000136880	8	20.76	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1995	CINV000137699	8	13.90	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000143524	8	4.17	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000143524	9	7.03	00002044	SCHOOL HEALTH CORPORATION	1034825 Curad Sterile Non Adherent Pads 2"x3", 100/box
1995	CINV000143524	10	2.63	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1995	CINV000143524	11	55.41	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
Total for check number V229677			1,024.16			
Check Number: V229679						
1995	1027872-IN	1	41.37	58064	SCHOOL NURSE SUPPLY INC	14137 - JUMBO COTTON BALS 100 PER PKG
1995	1027872-IN	2	8.05	58064	SCHOOL NURSE SUPPLY INC	18264 - STERILE EYE PADS 50 PER BOX
1995	1027872-IN	3	21.35	58064	SCHOOL NURSE SUPPLY INC	16900 - STERILE GAUZE PADS 2 X 2 100 PER BOX
1995	1027872-IN	4	7.19	58064	SCHOOL NURSE SUPPLY INC	16920 - STERILE GAUZE PADS 4 X 4, 100 PER BOX
1995	1027872-IN	5	2.20	58064	SCHOOL NURSE SUPPLY INC	35065 - CUTICLE SCISSORS - 3/12" STRAIGHT
1995	1027872-IN	6	7.88	58064	SCHOOL NURSE SUPPLY INC	32125 - WELCH ALLYN DISPOSABLE ADULT SPECULA 4.25MM, 34 PER TUBE
1995	1027872-IN	7	29.55	58064	SCHOOL NURSE SUPPLY INC	32120 - WELCH ALLYN DISPOSABLE PEDIATRIC SPECULA 2.75 MM, 34 PER TUBE
1995	1027872-IN	8	8.54	58064	SCHOOL NURSE SUPPLY INC	17154 - HOUSEBRAND PAPER TAPE 1 X10YDS, 12 PER BOX
1995	1027872-IN	9	452.40	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8
Total for check number V229679			578.53			
Check Number: V229680						
4615	INV-22073	1	220.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	1- 49' X 6 ' CHOIR NUMBER LINE 1-24
4615	INV-22073	2	274.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	1 61' X 6' CHOIR NUMBER LINE 1-30
Total for check number V229680			495.00			
Check Number: V229681						
4615	91500604	1	3,700.00	56503	WORLDS FINEST CHOCOLATE INC	5601WFC \$1 BAR VP 60CT
4615	91500604	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V229681			3,820.00			
Check Number: V51595						
1995	MLG OCT 24	0	41.54	64651	TIERRA A ADAMS	MLG 10-1-24 -10-31-24
Total for check number V51595			41.54			
Check Number: V51596						
1995	MLG OCT 24	0	21.51	55204	ASHLEY KAY ROBERTS	MLG 10-1-24-10-28-24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: V51596						
Total for check number V51596			21.51			
Check Number: V51597						
1995	MLG OCT 24	0	22.04	51654	CRISTAL BISHOP	MLG 10-1-24 -10-31-24
Total for check number V51597			22.04			
Check Number: V51598						
1995	MLG OCT 24	0	67.07	78192	RECI REEVES BROOKS	MLG 10-1-24 -10-28-24
Total for check number V51598			67.07			
Check Number: V51599						
1995	MLG OCT 24	0	26.13	72975	APRIL SAMANTHA BUCKNER	MLG 10-2-24-10-30-24
Total for check number V51599			26.13			
Check Number: V51600						
1995	MLG OCT 24	0	36.45	81422	AMY MICHELLE DAVIS	MLG 10-4-24-10-31-24
Total for check number V51600			36.45			
Check Number: V51601						
1995	MLG OCT 24	0	87.77	81272	KATHERINE BRIDGET DAWSON	MLG 10-1-24-10-30-24
Total for check number V51601			87.77			
Check Number: V51602						
1995	MLG JULSEP 24	0	60.43	61054	SANDRA LYNN FANT	MLG 7-18-24-9-30-24
Total for check number V51602			60.43			
Check Number: V51603						
1995	MLG OCT 24	0	123.21	81414	HILARY PHILLIPS FINCH	MLG 10-1-24-10-31-24
Total for check number V51603			123.21			
Check Number: V51604						
1995	MLG OCT 24	0	102.98	71150	KRISTEN E FOX	MLG 10-1-24-10-31-24
Total for check number V51604			102.98			
Check Number: V51605						
1995	MLG OCT 24	0	88.04	72381	MISTY LYNN GANN	MLG 10-1-24-10-31-24
Total for check number V51605			88.04			
Check Number: V51606						
2405	MLG OCT 2024	0	26.20	82671	STEPHANIE GREVING	MLG OCT 1-28
Total for check number V51606			26.20			
Check Number: V51607						
1995	MLG OCT 24	0	99.96	63185	CANDACE STEPHENSON HARRIMAN	MLG 10-1-24-10-31-24
Total for check number V51607			99.96			
Check Number: V51608						
1995	MLG OCT 24	0	60.64	77949	KATRINA LYNN HARSH	MLG 10-1-24-10-31-24
Total for check number V51608			60.64			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: V51609						
1995	MLG SEP 24	0	24.19	42539	SHELLEY RENEE HAWKINS	MLG 9-6-24 - 9-20-24
Total for check number V51609			24.19			
Check Number: V51610						
4905	TFAA OCT 24	0	98.00	83130	STEPHEN LAMAR HAWTHORNE-HILL	RMB TX FINE ART ADM C
Total for check number V51610			98.00			
Check Number: V51611						
1995	MLG OCT 24	0	84.89	83933	MICHELLE LEIGH HEYNS	MLG 10-1-24 -10-31-24
Total for check number V51611			84.89			
Check Number: V51612						
1995	MLG SEPOCT 24	0	36.92	80305	CHERIE DEE LYNNE HUDSON	MLG 9-3-24 -10-23-24
Total for check number V51612			36.92			
Check Number: V51613						
1995	MLG OCT 24	0	13.27	54918	KARIN ELIZABETH URBANCZYK	MLG 10-1-24 -10-31-24
Total for check number V51613			13.27			
Check Number: V51614						
1995	MLG OCT 24	0	18.69	82851	SADIE LEANN LANIER	MLG 10-2-24-10-28-24
Total for check number V51614			18.69			
Check Number: V51615						
1995	MLG OCT 2024	0	63.11	84142	EMY ELIZABETH LORIGAN	MLG OCT 1-31
Total for check number V51615			63.11			
Check Number: V51616						
1995	MLG OCT 24	0	46.70	83230	ALLISON PIPAK MCINNERNEY	MLG 10-2-24-10-30-24
Total for check number V51616			46.70			
Check Number: V51617						
1995	MLG OCT 24	0	20.50	58543	PATRICIA ANN DEYOUNG	MLG 10-1-24-10-31-24
Total for check number V51617			20.50			
Check Number: V51618						
2405	MLG OCT 2024	0	49.45	82006	RICHARD C RASCON	MLG OCT 1-31
Total for check number V51618			49.45			
Check Number: V51619						
1995	MLG SEPT 2024	0	44.82	84139	TAYLOR ELIZABETH ANNE ROSS	MLG SEPT 1-30
Total for check number V51619			44.82			
Check Number: V51620						
1995	MLG OCT 24	0	163.61	53522	EDNA LAURA SCHROEDER	MLG 10-1-24-10-31-24
Total for check number V51620			163.61			
Check Number: V51621						
1995	MLG SEP 24	0	48.24	78149	KATRINA L SCHULZE	MLG 7-18-24 - 9-30-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/06/2024						
Check Number: V51621						
Total for check number V51621			48.24			
Check Number: V51622						
1995	MLG OCT 24	0	55.61	83735	JENNIFER ENID SHAW	MLG 10-2-24-10-29-24
Total for check number V51622			55.61			
Check Number: V51623						
1995	MLG OCT 2024	0	57.96	53535	LORIANN SIMPSON	MLG OCT 2-29
Total for check number V51623			57.96			
Check Number: V51624						
1995	MLG OCT 24	0	180.83	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 10-1-24-10-30-24
Total for check number V51624			180.83			
Check Date: 11/07/2024						
Check Number: 20251433						
7855	20251433		7,830.80	785	Flexible Spending Acct Claims	PE 11-5-24 CLAIMS NBS
Total for check number 20251433			7,830.80			
Check Number: 240882						
4615	766830	0	40.00	84073	CARRIE JOHNSTON	REF NRH20 ID# 741197
Total for check number 240882			40.00			
Check Number: 240883						
1995	A250797	0	260.00	78035	JUAN AGUILAR	10/25 FRHS HOCO
Total for check number 240883			260.00			
Check Number: 240884						
1995	A333833	0	260.00	70698	CHRISTOPHER ALARCON	10/25 FRHS HOCO
Total for check number 240884			260.00			
Check Number: 240885						
4615	TCHS SEP 24	0	24.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
Total for check number 240885			24.00			
Check Number: 240886						
1995	820318	0	175.00	84126	EVA ANACACY	IBC TEST REIMBURSEMEN
Total for check number 240886			175.00			
Check Number: 240887						
1995	A321638	0	140.00	59629	ANTHONY M ARMOUR	TCHS FOOTBALL10/30/24
Total for check number 240887			140.00			
Check Number: 240888						
1995	A335342	0	130.00	83098	ETHAN ARMOUR	VRMS FBALL 10-22-24
Total for check number 240888			130.00			
Check Number: 240889						
1995	A321317	0	140.00	65456	BRIAN ARRINGTON	KHS FBALL 10-24-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/07/2024						
Check Number: 240889						
1995	A321640	0	140.00	65456	BRIAN ARRINGTON	TCHS FOOTBALL10/30/24
1995	A321890	0	130.00	65456	BRIAN ARRINGTON	HMS FBALL 10-29-24
Total for check number 240889			410.00			
Check Number: 240890						
1985	A296640	0	0.00	84140	LANETTE ARTILES	KISD SWIM 11/1/24
Total for check number 240890			0.00			
Check Number: 240891						
4615	TCHS OCT 24	0	48.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 240891			48.00			
Check Number: 240892						
1995	A321318	0	140.00	83058	MARK BENNETT	KHS FBALL 10-24-24
1995	A321889	0	130.00	83058	MARK BENNETT	HMS FBALL 10-29-24
Total for check number 240892			270.00			
Check Number: 240893						
1995	A258183	0	130.00	78121	LUCAS BIGGS	10/29 ISMS / TVMS
1995	A336254	0	80.00	78121	LUCAS BIGGS	FRHS FOOTBALL10/31/24
Total for check number 240893			210.00			
Check Number: 240894						
4615	ISMS SEP 24	0	108.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 240894			108.00			
Check Number: 240895						
1995	A335834	0	75.00	46483	BRIAN BLACK	CHS FOOTBALL 11/1/24
Total for check number 240895			75.00			
Check Number: 240896						
1995	A333832	0	260.00	68241	MARK BLAIR	10/25 FRHS HOCO
Total for check number 240896			260.00			
Check Number: 240897						
1995	A335832	0	75.00	81413	MICHAEL JASON BOONE	CHS FOOTBALL 11/1/24
Total for check number 240897			75.00			
Check Number: 240898						
4615	770331	0	41.20	84127	COURTNEY BOYKIN	750322 CHOIR REFUND
Total for check number 240898			41.20			
Check Number: 240899						
1995	A321639	0	140.00	43076	DAVID BRADBURRY	TCHS FOOTBALL10/30/24
Total for check number 240899			140.00			
Check Number: 240900						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/07/2024						
Check Number: 240900						
1995	A321319	0	140.00	79552	JEREMY BRANSTETTER	KHS FBALL 10-24-24
Total for check number 240900			140.00			
Check Number: 240901						
1985	A296557	0	50.00	80929	JACK BROWN	NAT SWIM 10-26-24
1985	A296562	0	50.00	80929	JACK BROWN	KISD SWIM 11/1/24
Total for check number 240901			100.00			
Check Number: 240902						
1995	A335829	0	140.00	84116	TROY BROWN	TCHS FBALL 10-25-24
Total for check number 240902			140.00			
Check Number: 240903						
1995	A335813	0	140.00	84118	BRIAN BURKEEN	TCHS FBALL 10-25-24
Total for check number 240903			140.00			
Check Number: 240904						
1995	A258185	0	130.00	59723	JOHN BURT	10/29 ISMS / TVMS
Total for check number 240904			130.00			
Check Number: 240905						
1995	A321910	0	140.00	68566	JIMMY CALLAHAN	FRHS VBALL 10-25-24
Total for check number 240905			140.00			
Check Number: 240906						
1995	A336252	0	80.00	47595	JIMMY CARTER	FRHS FOOTBALL10/31/24
Total for check number 240906			80.00			
Check Number: 240907						
1995	A321637	0	140.00	79608	KATHRYN CARTER	TCHS FOOTBALL10/30/24
1995	A321888	0	130.00	79608	KATHRYN CARTER	HMS FBALL 10-29-24
Total for check number 240907			270.00			
Check Number: 240908						
4615	766867	0	40.00	75311	BILLIE CATES	REF NRH20 ID#738034
Total for check number 240908			40.00			
Check Number: 240909						
1985	A296641	0	50.00	82600	EDUARDO CHAPA	KISD SWIM 11/1/24
Total for check number 240909			50.00			
Check Number: 240910						
4615	HMS/PHIS SEP 24	0	204.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
4615	TCHS SEP 24	0	408.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 240910			612.00			
Check Number: 240911						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/07/2024						
Check Number: 240911						
1985	A296558	0	50.00	84005	HENRY CHIN	NAT SWIM 10-26-24
Total for check number 240911			50.00			
Check Number: 240912						
1995	A335836	0	75.00	83990	MASON CLARK	CHS FOOTBALL 11/1/24
Total for check number 240912			75.00			
Check Number: 240913						
1995	A321634	0	140.00	68280	MICHAEL CORSO	TCHS FOOTBALL10/24/24
1995	A335688	0	140.00	68280	MICHAEL CORSO	CHS FOOTBALL10/31/24
1995	A336251	0	130.00	68280	MICHAEL CORSO	FHMS FOOTBALL10/29/24
Total for check number 240913			410.00			
Check Number: 240914						
4615	HMS OCT 2024	0	120.00	61258	AMANDA ASHLEY COX	HMS OCT 7-28
Total for check number 240914			120.00			
Check Number: 240915						
4615	765156	0	125.00	82407	JASON CULLEN	731585 INSTR. USE FEE
4615	765156	0	425.00	82407	JASON CULLEN	731585BAND PART. FEE
Total for check number 240915			550.00			
Check Number: 240916						
1995	A321882	0	120.00	59849	GEORGE ISHAM DAVIS	HMS FBALL 10-21-24
Total for check number 240916			120.00			
Check Number: 240917						
1995	A335842	0	135.00	53630	ROBERT DEWAYNE DILLDINE	CHS FOOTBALL 11/1/24
Total for check number 240917			135.00			
Check Number: 240918						
4615	766858	0	30.00	84075	MEIN DO	742230 BAND TRIP REFU
Total for check number 240918			30.00			
Check Number: 240919						
1995	A321633	0	140.00	48437	TIM EARLEY	TCHS FOOTBALL10/24/24
1995	A336250	0	130.00	48437	TIM EARLEY	FHMS FOOTBALL10/29/24
Total for check number 240919			270.00			
Check Number: 240920						
1995	A313485	0	150.00	60465	LEVOIE T EMANUEL II	11/01 FRHS/ TCHS
Total for check number 240920			150.00			
Check Number: 240921						
1995	A320753	0	125.00	83920	JEFF ENGELMANN	KMS FOOTBALL 10/29/24
Total for check number 240921			125.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/07/2024						
Check Number: 240922						
4615	TCHS OCT 24	0	48.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 240922			48.00			
Check Number: 240923						
1995	A335833	0	135.00	61856	DANNY S. FERGUS	CHS FOOTBALL 11/1/24
Total for check number 240923			135.00			
Check Number: 240924						
1995	A335841	0	135.00	64053	RYAN FLOWERS	CHS FOOTBALL 11/1/24
Total for check number 240924			135.00			
Check Number: 240925						
1985	A296585	0	50.00	81950	SHAWN GARRITSON	NAT SWIM 10-26-24
Total for check number 240925			50.00			
Check Number: 240926						
1995	A333834	0	260.00	83231	PRINCE GBALAH	10/25 FRHS HOCO
Total for check number 240926			260.00			
Check Number: 240927						
4615	HMS OCT 24	0	66.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
4615	PHI OCT 2024	0	33.00	81156	BENJAMIN JOSEPH GERKINS	PHI OCT 7-28
Total for check number 240927			99.00			
Check Number: 240928						
1995	A321881	0	120.00	46953	ROBERT GOMEZ	HMS FBALL 10-21-24
Total for check number 240928			120.00			
Check Number: 240929						
1985	A296555	0	50.00	59296	RICHARD L. GYURE JR.	NAT SWIM 10-26-24
1985	A296559	0	50.00	59296	RICHARD L. GYURE JR.	KISD SWIM 11/1/24
Total for check number 240929			100.00			
Check Number: 240930						
1995	A321911	0	140.00	52375	RANDALL HAUPTMANN	FRHS VBALL 10-25-24
Total for check number 240930			140.00			
Check Number: 240931						
4615	766851	0	55.00	84016	SHERI HEWITT	REF NRH20 ID# 750599
Total for check number 240931			55.00			
Check Number: 240932						
1995	A329199	0	0.00	82860	ADAM HOCHFELDER	10/29 TSMS/ KMS
Total for check number 240932			0.00			
Check Number: 240933						
1995	A364672	0	80.00	84000	ANTHONY S. IRIZARRY	KHS V-BALL 11/4/24
Total for check number 240933			80.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/07/2024						
Check Number: 240934						
1995	A321976	0	100.00	45196	CHRIS JIMENEZ	11/01 FRHS / TCHS
Total for check number 240934			100.00			
Check Number: 240935						
1995	A336253	0	80.00	64209	QUINCY LAMONT JOHNSON	FRHS FOOTBALL 10/3/24
Total for check number 240935			80.00			
Check Number: 240936						
4615	766980	0	600.00	84090	MICHAEL KAMINSKI	716199 PREP REFUND
Total for check number 240936			600.00			
Check Number: 240937						
1995	A329189	0	130.00	45234	DENNIS KROGH	TSMS FBALL 10-8-24
Total for check number 240937			130.00			
Check Number: 240938						
4615	766982	0	600.00	75348	JENNIFER LACHAPELLE	752032 PREP REFUND
Total for check number 240938			600.00			
Check Number: 240939						
1995	A258184	0	130.00	00021472	ALEX LE	10/29 ISMS/ TVMS
Total for check number 240939			130.00			
Check Number: 240940						
1995	A320749	0	120.00	48180	MARLON LEMMONS	KMS FBALL 10-28-24
Total for check number 240940			120.00			
Check Number: 240941						
1995	A320754	0	125.00	52045	LEE D MAGNESS	KMS FOOTBALL 10/29/24
1995	A335343	0	130.00	52045	LEE D MAGNESS	VRMS FBALL 10-22-24
Total for check number 240941			255.00			
Check Number: 240942						
1995	A321885	0	130.00	84060	NICOLAS MARTINEZ	HMS FBALL 10-22-24
1995	A322163	0	130.00	84060	NICOLAS MARTINEZ	10/29 TMS/ ISMS
Total for check number 240942			260.00			
Check Number: 240943						
4615	766876	0	40.00	84076	EMALEE MARTZ	807939 CHOIR REFUND
Total for check number 240943			40.00			
Check Number: 240944						
1995	A321632	0	140.00	82864	TAMI MCLALLEN	TCHS FOOTBALL10/24/24
Total for check number 240944			140.00			
Check Number: 240945						
1985	A296556	0	50.00	83089	LEE MILLER	NAT SWIM 10-26-24
Total for check number 240945			50.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/07/2024						
Check Number: 240946						
4615	766983	0	600.00	84100	TIM MILLER	805796 PREP REFUND
Total for check number 240946			600.00			
Check Number: 240947						
1995	A250798	0	260.00	79542	RUBEN MONTELONGO	10/25 FRHS HOCO
Total for check number 240947			260.00			
Check Number: 240948						
4615	766987	0	600.00	84095	ROBERT MOORE	744335 PREP REFUND
Total for check number 240948			600.00			
Check Number: 240949						
4615	766988	0	600.00	84104	VAISHALI MORE	811366 PREP REFUND
Total for check number 240949			600.00			
Check Number: 240950						
1995	A321883	0	130.00	83944	STEVEN MOSES	HMS FBALL 10-22-24
Total for check number 240950			130.00			
Check Number: 240951						
4615	766990	0	600.00	73912	JHANSI MUNAGALA	734235 PREP REFUND
Total for check number 240951			600.00			
Check Number: 240952						
1995	A320743	0	120.00	55823	MAWAZO NEHESI	KMS FBALL 10-28-24
Total for check number 240952			120.00			
Check Number: 240953						
4615	766993	0	600.00	84098	ALEXANDER NIELSON	752412 PREP REFUND
Total for check number 240953			600.00			
Check Number: 240954						
1995	A335840	0	135.00	46946	RYAN NOLTING	CHS FOOTBALL 11/1/24
Total for check number 240954			135.00			
Check Number: 240955						
4615	766989	0	600.00	83142	KAREN NOWASKI	715740 PREP REFUND
Total for check number 240955			600.00			
Check Number: 240956						
1995	INV156717	1	712.53	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
Total for check number 240956			712.53			
Check Number: 240957						
1985	A296625	0	50.00	83257	HEE JIN PARK	NAT SWIM 10-26-24
Total for check number 240957			50.00			
Check Number: 240958						
1995	A335827	0	140.00	84117	KEVIN PATIENCE	TCHS FBALL 10-25-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/07/2024						
Check Number: 240958						
Total for check number 240958			140.00			
Check Number: 240959						
2405	824600	0	19.20	84120	ASHLEY POUNDS	LUNCH ACCOUNT REFUND
Total for check number 240959			19.20			
Check Number: 240960						
4615	CHS OCT 24	0	96.00	67187	SARAH POWELL	FINE ARTS SCHOLARSHIP
4615	CHS SEP 24	0	96.00	67187	SARAH POWELL	FINE ARTS SCHOLARSHIP
Total for check number 240960			192.00			
Check Number: 240961						
1995	A364671	0	80.00	81209	ALEXIS PRAYTOR	KHS V-BALL 11/4/24
Total for check number 240961			80.00			
Check Number: 240962						
1995	A336241	0	80.00	84134	BRENAN PRUKOP	FRHS FOOTBALL10/17/24
Total for check number 240962			80.00			
Check Number: 240963						
1995	A321912	0	120.00	83914	SAKIMD RANDALL	FRHS VBALL 10-25-24
Total for check number 240963			120.00			
Check Number: 240964						
2405	710924	0	127.80	84080	BRIDGET REBER	REF LUNCH ID# 710924
Total for check number 240964			127.80			
Check Number: 240965						
1985	A296584	0	50.00	83091	CINDY ANNE REYNOLDS	NAT SWIM 10-26-24
1985	A296642	0	50.00	83091	CINDY ANNE REYNOLDS	KISD SWIM 11/1/24
Total for check number 240965			100.00			
Check Number: 240966						
1995	A364669	0	100.00	63824	YARITZA SANTIAGO	KHS V-BALL 11/4/24
Total for check number 240966			100.00			
Check Number: 240967						
1995	A321998	0	150.00	70011	RUSSELL SCHACHERE	11/01 FRHS -BBALL
Total for check number 240967			150.00			
Check Number: 240968						
1995	SK32-0000013590	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	INVOICE # SK32-0000013590 ENROLLMENT FEE BY CHEK FOR INVVOIE SK32-0000013590
1995	SK32-0000013590	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 240968			192.50			
Check Number: 240969						
4615	766854	0	30.00	84074	LEEANNE SHANAHAN	803261 CHOIR REFUND
Total for check number 240969			30.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/07/2024						
Check Number: 240970						
1995	A321977	0	100.00	71724	RILEY SHEPARD	11/01 FRHS/ TCHS
Total for check number 240970			100.00			
Check Number: 240971						
1995	24-1029-10F	1	340.00	66279	SIERRA SHRED, LLC	SHREDDING OF STUDENT RECORDS
Total for check number 240971			340.00			
Check Number: 240972						
1995	A320755	0	125.00	79734	GRACIE SLEDGE	KMS FOOTBALL 10/29/24
Total for check number 240972			125.00			
Check Number: 240973						
4615	TCHS SEP/OCT 24	0	96.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number 240973			96.00			
Check Number: 240974						
2405	813702	0	30.25	84081	MICHELLE SMITH	LUNCH ACCOUNT REFUND
Total for check number 240974			30.25			
Check Number: 240975						
4615	766984	0	600.00	84083	JOSRYL SOUCEK	717319 PREP REFUND
Total for check number 240975			600.00			
Check Number: 240976						
1985	A296560	0	50.00	84141	ADRIANE SPARKS	KISD SWIM 11/1/24
Total for check number 240976			50.00			
Check Number: 240977						
1995	A322164	0	130.00	78627	COLIN STEVENSON	10/29 TMS/ TSMS
Total for check number 240977			130.00			
Check Number: 240978						
1995	TRK-2245090	1	186.85	66756	TRAILER DOCTOR INC	OPEN PO FOR TOW SERVICE AND REPAIR SERVICES THAT MAY BE NEEDED ON DISTRIBUTION VEHICLES.
Total for check number 240978			186.85			
Check Number: 240979						
1995	A321978	0	100.00	54095	ANTHONY D THOMAS	11/01 FRHS / TCHS
Total for check number 240979			100.00			
Check Number: 240980						
1995	A335828	0	140.00	84119	DAVID THOMAS	TCHS FBALL 10-25-24
Total for check number 240980			140.00			
Check Number: 240981						
1995	A321884	0	130.00	58256	MATTHEW THOMAS	HMS FBALL 10-22-24
1995	A327359	0	130.00	58256	MATTHEW THOMAS	10/29 TSMS/ KMS
Total for check number 240981			260.00			
Check Number: 240982						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/07/2024						
Check Number: 240982						
1995	A321913	0	120.00	83644	REUBEN UMANA	FRHS V-BALL 10/25/24
Total for check number 240982			120.00			
Check Number: 240983						
1995	25-0156	1	1,200.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING ENTRY FEE AND PERMITS
Total for check number 240983			1,200.00			
Check Number: 240984						
4615	766885	0	40.00	80815	PA VANG	REF NRH20 ID# 800663
4615	766889	0	40.00	80815	PA VANG	REF NRH20 ID#800660
Total for check number 240984			80.00			
Check Number: 240985						
1995	A321635	0	140.00	00023390	KEVIN VORPAHL	TCHS FOOTBALL10/24/24
1995	A335691	0	140.00	00023390	KEVIN VORPAHL	10/31 CHS/ SOUTHLAKE
Total for check number 240985			280.00			
Check Number: 240986						
1995	A335837	0	135.00	00023912	SHANNON WARILA	CHS FOOTBALL 11/1/24
Total for check number 240986			135.00			
Check Number: 240987						
1995	A364756	0	75.00	84124	ISAIAH WASHINGTON	TCHS FOOTBALL10/3/24
Total for check number 240987			75.00			
Check Number: 240988						
1995	A327360	0	130.00	46983	WILLIAM R WILSON	10/29 TSMS/ KMS
Total for check number 240988			130.00			
Check Number: 240989						
1995	A321321	0	140.00	50250	DANIEL WRIGHT	KHS FOOTBALL10/24/24
1995	A335690	0	140.00	50250	DANIEL WRIGHT	CHS FOOTBALL10/31/24
Total for check number 240989			280.00			
Check Number: 240990						
1995	A335839	0	135.00	62535	KARL R. WRIGHT	CHS FOOTBALL 11/1/24
Total for check number 240990			135.00			
Check Number: 240991						
1985	A296583	0	0.00	56358	RODNEY YANAI	KISD SWIM 10/26/24
1985	A296621	0	0.00	56358	RODNEY YANAI	KISD SWIM 10/3/24
1985	A296643	0	0.00	56358	RODNEY YANAI	KISD SWIM 11/1/24
Total for check number 240991			0.00			
Check Number: V229682						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/07/2024						
Check Number: V229682						
1995	16N9259514	1	810.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6 SERVSAFE FOOD HANDLER ONLINE COURSE
Total for check number V229682			810.00			
Check Number: V229683						
1995	0880-265978	1	76.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
Total for check number V229683			76.98			
Check Number: V229684						
1995	CINV000126267	1	65.24	00002044	SCHOOL HEALTH CORPORATION	20073 Stax Finger Splints, 30-Piece Set
1995	CINV000126267	2	21.88	00002044	SCHOOL HEALTH CORPORATION	28105 Leukotape P Sports Tape, 1-1/2" x 15 yds, 1 Roll
1995	CINV000132241	3	34.90	00002044	SCHOOL HEALTH CORPORATION	43088 Cramer Skin-Lube, 1 lb.
Total for check number V229684			122.02			
Check Number: V229685						
1995	51977-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - NICOLE GRACY, CTSBO
1995	33000-2024	2	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - ANITA CRABILL, RTSBA
Total for check number V229685			290.00			
Check Number: V229686						
1995	34605282	1	360.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM SPMET61
1995	34605282	2	192.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM SPMET61
1995	34605282	3	285.45	68303	VARSITY BRANDS HOLDING CO., INC.	MOCKNECK MIDRIFFBODYSUIT SSM15
1995	34605282	4	74.75	68303	VARSITY BRANDS HOLDING CO., INC.	RIBBON BOW W/TAILS QTY PR CBI102C
1995	34605282	5	89.75	68303	VARSITY BRANDS HOLDING CO., INC.	ROBBON BOW/QTY PAIR CBI110C
1995	34605282	6	679.50	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MOTIONFLEX BODYLINER MFBRLR030MV
1995	34605282	7	84.95	68303	VARSITY BRANDS HOLDING CO., INC.	ENCORE24
Total for check number V229686			1,766.40			
Check Number: V229687						
1995	S4894167.001	1	208.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S4927463.001	1	194.28	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S4959702.001	1	1,136.43	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229687			1,539.55			
Check Number: V229688						
1995	149598	1	1,323.22	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229688			1,323.22			
Check Number: WT041107						
5115	T-4	0	500.00	56339	US BANK-CHARLOTTE	2020A US BK 268487000

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/07/2024						
Check Number: WT041107						
Total for check number WT041107			500.00			
Check Date: 11/08/2024						
Check Number: 240992						
4615	9019VC	1	2,130.00	57954	PATRICIA M. THORNTON	5TH GRADE ZOO TEE SHIRTS
Total for check number 240992			2,130.00			
Check Number: 240996						
1995	11G4-9VVR-TWF9	0	24.58	55725	AMAZON CAPITAL SERVICES, INC	25004927
1995	1L7G-W664-3C9R	0	-25.87	55725	AMAZON CAPITAL SERVICES, INC	25004081
1965	1HY1-HGXR-MRRD	1	9.10	55725	AMAZON CAPITAL SERVICES, INC	B09HHBV8CB Amazon Basics Liquid Hand Soap Refill, Milk and Honey Scent, Triclosan-free, 50 Fluid Ounces, Pack of 1
1985	1RCV-P4XY-NPJR	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z64S9HW Smgda 10 Pcs Dual Banana Plug Speaker Cable Connectors Screw Type Dual Tip Banana Plug Clips for 2-Way Speaker Wires Black+Red
1995	11WQ-HNN4-143K	1	95.98	55725	AMAZON CAPITAL SERVICES, INC	B00KDZHLNG Retevis RT22 Two Way Radio Long Range Rechargeable,Portable 2 Way Radio,Handsfree Walkie Talkie for Adults Cruise Hiking
1995	13KL-4VJN-QYM9	1	81.82	55725	AMAZON CAPITAL SERVICES, INC	B09HHMMRJR Office Depot Copy and Print Paper, Ledger Size (11" x 17"), 92 Brightness, 20 Lb, Ream of 500 Sheets, Case of 3 Reams
1995	13YC-9VH3-KJY7	1	3.96	55725	AMAZON CAPITAL SERVICES, INC	B06XSRLP51 Amazon Basics Heavy Weight Ruled Lined Index Cards, White, 3x5 Inch Card, 100-Count
1995	13YQ-411V-LM97	1	55.00	55725	AMAZON CAPITAL SERVICES, INC	B0020I5JPG Nifty Products D56HD Heavy Duty Tabletop Tape Dispenser, 6" Width, Green
1995	143M-H7KW-QXW7	1	122.10	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	16VC-9P9C-NFQ4	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ7HJ6QZ YOURSORTER 54 Pack 5x7 Inch Canvas Boards for Painting Bulk, Kids Art Novices Blank Painting Canvases, Gesso Primed Acid-Free 100% Cotton Canvas Panels for Acrylic Oil Watercolor Tempera Paint
1995	17G4-PJQD-9J79	1	19.80	55725	AMAZON CAPITAL SERVICES, INC	B0B7FTF9L4 YEAJON 25Pcs Christmas Stencils 4x4 Inch for Painting on Wood Slice, Fabric, Paper, Windows, Cards, DIY Christmas Ornaments,
1995	1CGQ-MHMT-RP93	1	47.92	55725	AMAZON CAPITAL SERVICES, INC	B0017D5XO2 SAKURA Cray-Pas Junior Artist Soft Oil Pastels for Kids [amp] Artists - Great Art Gifts [amp] Craft Supplies for Kids - 25 Color Set
1995	1CLM-PY7Q-RKD3	1	23.96	55725	AMAZON CAPITAL SERVICES, INC	B002Q7MLW0 Staples 472506 Smooth Paper Clips Jumbo 100/Box 10 Boxes/Pack (A7026605/72578)
1995	1CLR-9GX3-R3FX	1	20.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1995	1CRM-TL1N-6X9C	1	5.95	55725	AMAZON CAPITAL SERVICES, INC	0486272982 Easy Origami (Dover Origami Papercraft)over 30 simple projects
1995	1DF1-TVFM-37Y6	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B00TFX04Q4 VIVO Mobile TV Cart for 32 to 83 inch Screens up to 110 lbs, LCD LED OLED 4K Smart Flat and Curved Panels, Rolling Stand with Laptop DVD Shelf, Locking Wheels, Max VESA 600x400, Black, STAND-TV03E
1995	1DGV-XFXR-CTLW	1	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07C4QJR1S Colombina Starlight Mints, Individually Wrapped Refreshing Peppermints, Ideal for Sharing, Candy Dishes, and Holidays, 5lbs (430 Count)
1995	1GPN-LJQK-M49G	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07D7SD56P AimtoHome 36" Star Shape Foil Mylar Balloons, 5pcs Gold Pentagonam Balloon For Birthday Party [amp] Wedding Decoration
1995	1H1G-YQ1X-YRX3	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B003P58E96 Please Sign and Return Self Inking Rubber Stamp - Red Ink

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
1995	1H9R-XKMF-1YMF	1	12.46	55725	AMAZON CAPITAL SERVICES, INC	B000083CZ8 Pacon 103027 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Gray, 50 Sheets/Pack
1995	1HNY-3V9X-KHR4	1	14.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVVWR Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1995	1HNY-3V9X-TCRP	1	46.99	55725	AMAZON CAPITAL SERVICES, INC	B00KDZHLNG Retevis RT22 Two Way Radio Long Range Rechargeable, Portable 2 Way Radio, Handsfree Walkie Talkie for Adults Cruise Hiking
1995	1JNP-CWGL-VHT7	1	28.86	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ2 SHARPIE Liquid Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count
1995	1KNJ-XLTY-MHPR	1	10.06	55725	AMAZON CAPITAL SERVICES, INC	B002HHLJY0 Officemate Easy Grip Medium Binder Clips, Assorted Metallic Colors, 12 Pack (31054)
1995	1L3D-7QKD-MPF7	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B09JG8QRZD J5create ScreenCast 4K Wireless Adapter Screen Cast from Mobile Phone, Tablet, or Laptop Support for AirPlay, Miracast [amp] Chromecast Mirror Extend for Windows [amp] macOS Wireless Screen Display (JVAW76)
1995	1M39-VJFT-NDCH	1	39.54	55725	AMAZON CAPITAL SERVICES, INC	B08V9836VC Chartreuse Visitor Pass / 500 Fluorescent Yellow ID Labels/Safety Identification Badge Stickers
1995	1MDF-TXQK-NKCQ	1	11.60	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Post-it Notes, Post-it Notes, Power Pink, Aqua Blue, Vital Orange, Neon Green, Guava Pink
1995	1MN6-3DJR-14W4	1	14.53	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1995	1NQR-K9T3-Q9FX	1	132.96	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1995	1TK1-QQMW-NLFH	1	26.90	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb
1995	1TPP-V7D3-PPHT	1	99.25	55725	AMAZON CAPITAL SERVICES, INC	B07DNMG58N EAI Education Exploragons Classroom Set - Grades K+
1995	1TRJ-633V-696D	1	14.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVVWR Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1995	1VNT-46MQ-VYDN	1	69.93	55725	AMAZON CAPITAL SERVICES, INC	0143107534 The Legend of Sleepy Hollow and Other Stories (Penguin Classics)
1995	1VNX-HWXX-37WH	1	4.19	55725	AMAZON CAPITAL SERVICES, INC	B017T977MI Lion Brand 24/7 Cotton Yarn, Lightweight Yarn for Knitting, Crocheting, and Crafts, Sky, 1 Pack
1995	1W1G-4KMT-PTX3	1	8.20	55725	AMAZON CAPITAL SERVICES, INC	B00EPKG3Y8 CraftySticks- 100 Pack, Green Color Craft Sticks, 6 Inch Green Jumbo Popsicle Sticks for Crafts, Home, School Art, Building, Learning, Wood Tongue Depressor Size
1995	1XVV-P7N7-HMMX	1	-79.99	55725	AMAZON CAPITAL SERVICES, INC	B09JG8QRZD J5create ScreenCast 4K Wireless Adapter Screen Cast from Mobile Phone, Tablet, or Laptop Support for AirPlay, Miracast [amp] Chromecast Mirror Extend for Windows [amp] macOS Wireless Screen Display (JVAW76)
1995	1YFQ-C73H-LR4J	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y2FFQB9 Zacurate 500BL Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor with Batteries Included (Navy Blue)
4615	13H7-LMXN-1GCW	1	144.90	55725	AMAZON CAPITAL SERVICES, INC	B07D3F8XG7 Fujifilm Fujifilm QuickSnap Flash 400 One Time Use 35mm Disposable Camera with Flash, 27 Exposures, 10-Pack
4615	13TX-QPXM-F3QP	1	151.30	55725	AMAZON CAPITAL SERVICES, INC	B014LSDUA8 Coleman Sundome 2-Person Camping Tent
4615	149D-MP63-99CX	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRK7TPPG 200 Pcs Bulk Reading Rocks Wooden Incentives Pencils for Kids Fun Pencil with Eraser for Kids Assorted Style Black Reading Novelty Pencils for Classroom Student Reward Gift Party Favors

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
4615	16LM-KLKL-XJ4K	1	3,594.00	55725	AMAZON CAPITAL SERVICES, INC	B016APL7DM Shure BLX14R/MX53 UHF Wireless Microphone System - Perfect for Broadcast, Church, Presentations - 14-Hour Battery Life, 300 ft Range MX153 Headset Mic, Single Channel Rack Mount Receiver H10 Band
4615	1C9P-76N3-N477	1	1,198.00	55725	AMAZON CAPITAL SERVICES, INC	B0101RW3QK Canon EOS Rebel T7 DSLR Camera 2 Lens Kit with EF18-55mm + EF 75-300mm Lens, Black
4615	1CG7-7K39-LJWF	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09L7MDNH6 100Pcs clear 260 Balloons Clear Long Skinny Latex Balloons for Animal Balloons, Premium Quality Balloons for Beginners
4615	1D3Q-VPLM-HCT6	1	69.66	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
4615	1F46-WLPX-N6M6	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07JQ1G9NC Perfect Petzzz - Mini Baby Golden Retriever, Stuffed Animals for Girls and Boys, Dog Toys for Kids and Elderly,
4615	1FYR-LCTF-1XJT	1	58.10	55725	AMAZON CAPITAL SERVICES, INC	B01C237AZ0 Dreamgirl Adult Mens Mad Hatter Costume, Hater Madness Halloween Costume - Large
4615	1KDQ-91RY-Y7WG	1	27.90	55725	AMAZON CAPITAL SERVICES, INC	B09CLN9793 Amazon Basics Concentrated Liquid Laundry Detergent, Free [amp] Clear, 110 Count, 82.5 Fl Oz (Previously Solimo)
4615	1M9K-XMPR-XVHG	1	298.74	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)
4615	1MQG-911Q-4V4D	1	28.95	55725	AMAZON CAPITAL SERVICES, INC	B01N2UTKE9 Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors - Individually Wrapped Lollipops for Any Occasion!
4615	1P3Q-KFYC-GJ7H	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B095VLSDRL Reli. Paper Lunch Bags, 4 Lb 500 Pcs - Bulk Brown Paper Bags 4 lb Capacity Kraft Paper Lunch Bags/Small Grocery Bags
4615	1TXQ-L17Q-YLX4	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRK7TPPG 200 Pcs Bulk Reading Rocks Wooden Incentives Pencils for Kids Fun Pencil with Eraser for Kids Assorted Style Black Reading Novelty Pencils for Classroom Student Reward Gift Party Favors
4615	1XD4-QQ4K-3JPP	1	63.59	55725	AMAZON CAPITAL SERVICES, INC	B0BX9KV8FV Lysol Disinfectant Spray, Sanitizing Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 4, 8 Count
4615	1YF1-9JH9-KHLW	1	35.70	55725	AMAZON CAPITAL SERVICES, INC	B002CN0THM Mehron Makeup Fantasy FX Cream Makeup Water Based Halloween Makeup Ogre Green Face Paint [amp] Body Paint For Adults 1 fl oz (30ml) (OGRE GREEN)
4875	1CLY-DFVV-KT9Y	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B081ZVB2F8 Needle Felting Kit 109 Pieces Set, Wool Roving 36 Colors with Complete Felt Tools and Storage Box Needle Felting Starter Kit for DIY Craft Animal Home Decoration Birthday Present
8655	13TX-QPXM-1RLY	1	20.96	55725	AMAZON CAPITAL SERVICES, INC	B08FSR74P1 Supoice 50 Pack Snow Balls for Kids 3 Inch Large Snow Fight Balls Christmas [amp] Winter Holiday Realistic Fake Snow Toys for Indoor, Outdoor Snow Fight, Toss Game
1965	1HY1-HGXR-MRRD	2	174.95	55725	AMAZON CAPITAL SERVICES, INC	B0BG8Y7FJJ Klex Disposable Heavy Duty Vinyl Gloves Latex Free Powder Free, BPA Free Medical Grade Disposable Glove, Large L, 1000 Count
1995	11WQ-HNN4-143K	2	179.97	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6 (2-Pack) [2024 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300
1995	13YC-9VH3-KJY7	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B081PN2PZQ JOYIN 144 Pcs Glow Sticks Bulk 8" Bracelets Necklaces, Glow in the Dark Neon, Easter, Football,Halloween Party

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
1995	13YQ-411V-LM97	2	20.01	55725	AMAZON CAPITAL SERVICES, INC	B09713ZD1C HERKKA 200 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets, 3 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size
1995	143M-H7KW-QXW7	2	12.56	55725	AMAZON CAPITAL SERVICES, INC	B000PCY910 AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
1995	144H-DPRD-67T9	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPYZG891 MAXXHAUL 50707 Portable Interlocking Plastic Curb Threshold Ramps Set (Yellow) for Loading Dock, Driveway, Sidewalk for
1995	1CGQ-MHMT-RP93	2	68.92	55725	AMAZON CAPITAL SERVICES, INC	B001B0F3J6 Pacon Drawing Paper, White, Standard Weight, 9" x 12", 500 Sheets
1995	1CLM-PY7Q-RKD3	2	23.22	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1CLR-9GX3-R3FX	2	52.98	55725	AMAZON CAPITAL SERVICES, INC	B001S2RDRM Pentel EnerGelTM Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Black Ink, Pack Of 12
1995	1CRM-TL1N-6X9C	2	12.40	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1995	1GPN-LJQK-M49G	2	8.81	55725	AMAZON CAPITAL SERVICES, INC	B07KG2KFTN BEISHIDA Gold Star Hanging Swirl Decorations,Hanging Gold Party Supplies for Graduation Wedding Baby Shower Decorations,Pack of 15
1995	1H9R-XKMF-1YMF	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07CYK9XGD Really Good Stuff Morning Meeting Chips
1995	1JNP-CWGL-VHT7	2	8.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IFN8 Fiskars All-Purpose Left-Handed Scissors - Ergonomically Contoured - 8" Stainless Steel - Paper and Fabric Scissors for Office, Arts, and Crafts - Red
1995	1KNJ-XLTY-MHPR	2	29.25	55725	AMAZON CAPITAL SERVICES, INC	B004F9QBDC BIC Glide Bold Black Ballpoint Pens, Bold Point (1.6mm), 12-Count Pack, Retractable Ballpoint Pens With Comfortable Full Grip
1995	1MDF-TXQK-NKCQ	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0932M1666 Tenmiro Led Lights for Bedroom 100ft (2 Rolls of 50ft) Music Sync Color Changing Strip Lights with Remote and App Control RGB Strip, for Room Home Party Decoration
1995	1MN6-3DJR-14W4	2	19.97	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1995	1TK1-QQMW-NLFH	2	33.95	55725	AMAZON CAPITAL SERVICES, INC	B0DG6H3TH4 Hersheys Kisses 5 Lb Milk Chocolate Candy Bite-Size Bulk Candy Individually Wrapped Chocolate Treats Delicious Treats for Halloween, Birthdays, Christmas, Easter
1995	1TPP-V7D3-PPHT	2	12.24	55725	AMAZON CAPITAL SERVICES, INC	B07LDW8Q9J Special Supplies Egg Pen-Pencil Grips for Kids and Adults Colorful, Cushioned Holders for Handwriting, Drawing, Coloring - Ergonomic Right or Left-Handed Use - Reusable (12-Pack)
1995	1VNT-46MQ-VYDN	2	104.93	55725	AMAZON CAPITAL SERVICES, INC	0316184136 The Complete Poems of Emily Dickinson
1995	1VNX-HWXX-37WH	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08YN91CQ4 LEOBRO Glitter, Holographic Chunky Glitter, Set of 32 Colors, Craft Glitter for Resin, Chunky Glitter for Crafts Tumblers Nails Body, Christmas Halloween Glitter Sequins Flakes for Arts Crafts
1995	1W1G-4KMT-PTX3	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B58T48SM MORFEN 150 Pieces Pom Poms, 1 Inch Red Craft Pom Poms, Fuzzy Pompom Puff Balls, Small Pom Pom Balls for DIY Arts, Crafts Projects, Family Decorations
1995	1XD4-QQ4K-3JPP	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLRM3GLF selizo 180Pcs Mini Resin Ducks, Tiny Duck for Micro Landscape Fairy Garden, Dollhouse Ornament for Hide and Seek Prank, Party

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
4615	136M-YXRQ-1KTW	2	93.91	55725	AMAZON CAPITAL SERVICES, INC	B0785MRPH6 Amazon Basics Dome Camping Tent, 8-Person, Orange/Grey
4615	16LM-KLKL-XJ4K	2	614.00	55725	AMAZON CAPITAL SERVICES, INC	B01K9002L8 Shure UA844+SWB Five-way Active Antenna Splitter [amp] Power Distribution System for QLX-D, ULX, ULX-D, SLX [amp] BLX4R Receivers
4615	1CG7-7K39-LJWF	2	6.49	55725	AMAZON CAPITAL SERVICES, INC	B0BPLV4MVS RUBFAC White Balloons Different Sizes 105pcs 5/10/12/18 Inch for Garland Arch, Party Latex Balloons for Happy New Year
4615	1D3Q-VPLM-HCT6	2	36.24	55725	AMAZON CAPITAL SERVICES, INC	B09BWFx1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
4615	1DHL-7WTJ-1QFP	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYHPK86G WILLBOND I Love to Read Rubber Bracelets Motivational Rubber Wristband Colorful Silicone Bracelets for Christmas Child Classroom Rewards Teacher Award School Home Decoration Party Favors (300 Pieces)
4615	1F46-WLPX-N6M6	2	16.45	55725	AMAZON CAPITAL SERVICES, INC	B07LF1YY9G Perfect Petzzz Minis Baby German Shepherd, Realistic, Life-Like Stuffed Interactive Plush Toy, Electronic Pets, Companion
4615	1F6V-KFFP-XCCC	2	34.69	55725	AMAZON CAPITAL SERVICES, INC	B00ATGB9DW Construction Paper Pack, 10 Assorted Colors, 12 inches x 18 inches, 300 sheets, heavyweight construction paper, crafts, art, kids art, painting, coloring, drawing, creating, arts and crafts
4615	1FYR-LCTF-1XJT	2	9.69	55725	AMAZON CAPITAL SERVICES, INC	B075MFV8KT Odowalker Halloween Werewolf Costume Wolf Claws Gloves and Head Mask for Cosplay Costume Man Women Girls Boys Kids Unisex (Gloves)
4615	1H1G-YQ1X-YRX3	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08VJGYZ5Z Alohasstarttg 5 Pack Color Changing Cups 24 oz Reusable Plastic Cup with Lids and Straws Iced Coffee Travel Smoothies Cup
4615	1MQG-911Q-4V4D	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNCS9XTX Huquary 72 Pcs Football Party Favor Set 36 Mini Foam Football Sports Stress Balls 36 Pcs Football Silicone Bracelets Rugby Silicone Wristbands Football Themed Party Supplies for School Carnival Reward
4615	1NQR-K9T3-Q9FX	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of
4615	1P3Q-KFYC-GJ7H	2	1,859.34	55725	AMAZON CAPITAL SERVICES, INC	B0C1J5SLX2 Student Planner Undated: Large Elementary/ Middle School /High School or College Planner 8.5 in x 11 in
4615	1TXQ-L17Q-YLX4	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYHPK86G WILLBOND I Love to Read Rubber Bracelets Motivational Rubber Wristband Colorful Silicone Bracelets for Christmas Child Classroom Rewards Teacher Award School Home Decoration Party Favors (300 Pieces)
4615	1YF1-9JH9-KHLW	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B005D6GFFA Farberware Classic Wood Rolling Pin, 17.75-Inch, Natural
8655	1FYF-YMT1-MG99	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0B28RFZH2 Vinsot 100 Pcs Smile Face Stress Balls Bulk 2 Inch Funny Face Stress Relief Balls Mini Foam Smile Face Toys for End of Year Student Gifts, Finger Exercise, School Prizes, Party Bag Fillers (Yellow)
1995	13YQ-411V-LM97	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09VSSB5RV xydstay Acrylic Brochure Holder 4x9 Inches Slant Back Design, Clear Display Stand, Plastic Table Stand Sign Holder,Pamphlet Holder Flyer Holder, Acrylic Display Stand, Acrylic Table Signs Plastic
1995	143M-H7KW-QXW7	3	14.47	55725	AMAZON CAPITAL SERVICES, INC	B0042SR28O School Smart Plastic Paint Trays, 6-1/2 x 6-1/2 Inches, Pack of 10
1995	144H-DPRD-67T9	3	73.89	55725	AMAZON CAPITAL SERVICES, INC	B0C7QSSTS8 Black Cardstock Paper 8.5" x 11", 300 Sheets 180gsm/65 lb Black Printer Cover Card Stock, Premium Heavy Construction Paper
1995	17HX-DHPD-VC4D	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09WQXYK36 840feet Blacklight Party Streamer Decorations 8 Rolls Glow Crepe Paper UV Reactive Fluorescent Neon Paper Streamers Glow

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
1995	1CGQ-MHMT-RP93	3	12.81	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7Q Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets
1995	1CLM-PY7Q-RKD3	3	21.05	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count
1995	1CLR-9GX3-R3FX	3	99.80	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROSTU Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase Whiteboard Markers, Black
1995	1CRM-TL1N-6X9C	3	12.52	55725	AMAZON CAPITAL SERVICES, INC	B00627G6QC Surebonder Made in the USA All Purpose Stick Glue Sticks-All Temperature-Clear 7/16" D, 10" L Glue Stick-20 Sticks per Bag
1995	1GPN-LJQK-M49G	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07NB2K8WG 14" Green Tissue Pom Poms Kit DIY Decorative Paper Flowers Ball for Birthday Party Wedding Baby Shower Home Outdoor Hanging Decorations, Pack of 10
1995	1H1G-YQ1X-YRX3	3	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0DB6DK6X3 Composition Notebook College Ruled - 6 Pack College Ruled Composition notebook 200 Pages (100 Sheets) Composition Notebooks for School Supplies, Office Supplies - Composition Notebooks College Ruled
1995	1H9R-XKMF-1YMF	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09C7K53S6 GiftExpress Pack of 26 Canvas Tote Bag Bulk, Cotton Totes for Embroidery, Crafting , DIY Projects, Bridesmaids Totes, Reusable Grocery Shopping Bags, 13 x 11 Inch(26 Pack)
1995	1JNP-CWGL-VHT7	3	15.30	55725	AMAZON CAPITAL SERVICES, INC	B001B0F35U Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Pack of 12, Red
1995	1KNJ-XLTY-MHPR	3	8.14	55725	AMAZON CAPITAL SERVICES, INC	B006NFJEH6 STPL Staples Binder Clips, Assorted Sizes, Black, 60-Pack
1995	1MDF-TXQK-NKCQ	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BB86Y9F8 100 Pcs Golden Retriever Stickers Vinyl Waterproof Stickers for Laptop,Computer,Phone,Skateboard,Hydro Flask,Water Bottles
1995	1MN6-3DJR-14W4	3	16.88	55725	AMAZON CAPITAL SERVICES, INC	B084V2DKGN YJSMO 2 Pack Magnetic Spice Rack for Refrigerator,Heave Duty Magnetic Shelf For Kitchen With Strong Magentic,Magnetic Book Shelf For Whiteboard,Space Container,Drill free (Black, 2 Pack)
1995	1VNT-46MQ-VYDN	3	50.54	55725	AMAZON CAPITAL SERVICES, INC	1411401018 Much Ado About Nothing (No Fear Shakespeare) (Volume 11)
1995	1VNX-HWXX-37WH	3	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0991WBHTJ DANALLAN 30 Pack 8oz Empty Plastic Bottles with Leak-Proof Caps Food Grade Recyclable Bulk Beverage Containers Clear PET Bottles for Homemade Juice, Smoothie, Milk and Drinks
1995	1W1G-4KMT-PTX3	3	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0B58V89Z8 150 Pieces Pom Poms, 1 Inch Green Craft Pom Poms, Easter Decorations Fuzzy Pompom Puff Balls, Small Pom Pom Balls for DIY Arts Crafts Projects, Home Decorations
4615	13TX-QPXM-F3QP	3	50.48	55725	AMAZON CAPITAL SERVICES, INC	B09NM1NJ13 Mansader Pop Up Camping Tent 4 People Automatic Tents for Camping Instant Tent Waterproof Windproof for Camping Hiking Mountaineering
4615	16LM-KLKL-XJ4K	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RKNFHTS Yoico 2Pcs 3 Feet Professional Speakon to 1/4 Speaker Cable, Pair 3 ft 12 Gauge Speakon to 1/4 Male Inch Audio Amplifier Connection Heavy Duty Cord Wire with Twist Lock
4615	1CG7-7K39-LJWF	3	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0C9HRYW3R RUBFAC Yellow Balloons Different Sizes 105pcs 5/10/12/18 Inch Yellow Balloon Garland Kit for Wedding Baby Shower Birthday Party
4615	1DHL-7WTJ-1QFP	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKY1H48B VIHOSE 20 Pcs Mini Flashlights Bulk, Bright Aluminum Handheld Flash Light with Lanyard Small LED Flashlights for Kids Night Reading Emergency Hurricane Camping Hiking, Batteries Not Included(Cute)
4615	1F46-WLPX-N6M6	3	73.31	55725	AMAZON CAPITAL SERVICES, INC	B07XRQ2J4 CanDo Ball Chair - Plastic - Mobile - with Back - Child Size - with 15" Blue Ball

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
4615	1F6V-KFFP-XCCC	3	9.74	55725	AMAZON CAPITAL SERVICES, INC	B00PRYR5Q6 U Brands Magnetic Dry Erase Board Felt Eraser, 4.5"x2.25"x1", 2-tone White and Green, Lightweight Modern Design
4615	1FYR-LCTF-1XJT	3	18.79	55725	AMAZON CAPITAL SERVICES, INC	B097Y1JXF8 Exlinonline Werewolf Wolf Costume With Headband,Gloves,Ears and Tails For Mens,Women, Kids,Boys, Girls All In One Halloween Dress-Up Accessories Kit
4615	1MQG-911Q-4V4D	3	194.97	55725	AMAZON CAPITAL SERVICES, INC	B0D1LPVB8R Chocolate Assorted Bulk Candy - 10 LB Chocolate Candy Variety Pack - Bulk Chocolate, Milk Chocolate Candy, Dark Chocolate -
4615	1NQR-K9T3-Q9FX	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFZMWHN5 JUNEBRUSHS Thanksgiving Slap Bracelets, 56 Pcs Thanksgiving Gifts for Kids Autumn Maple Leaf Turkey Pumpkin Snap Bracelets
4615	1TXQ-L17Q-YLX4	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKY1H48B VIHOSE 20 Pcs Mini Flashlights Bulk, Bright Aluminum Handheld Flash Light with Lanyard Small LED Flashlights for Kids Night Reading Emergency Hurricane Camping Hiking, Batteries Not Included(Cute)
4615	1YF1-9JH9-KHLW	3	102.33	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	13YC-9VH3-KJY7	4	5.93	55725	AMAZON CAPITAL SERVICES, INC	B0B42MM3FP 100 Pcs UV Neon Balloons ,Neon Glow Party Balloons UV Black Light Balloons Glow in the dark for Birthday Decorations
1995	13YQ-411V-LM97	4	32.59	55725	AMAZON CAPITAL SERVICES, INC	B0BJDPFQ7Z Thenshop 24 Pcs Cardboard Magazine File Holders Magazine Book Bin Box with Label Sticker Magazine Paper Organizer Storage Folder for Desk Shelves School Classroom Office Supplies(White,Classic)
1995	143M-H7KW-QXW7	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0044S5O1Y Jack Richeson Giant Tempera Paint Cakes, 2-1/4 x 3/4 Inches, Orange, Set of 6 - 384098
1995	19TH-H6XT-LMGP	4	19.39	55725	AMAZON CAPITAL SERVICES, INC	B002ZZ7JK2 Avery 5266 Permanent Filing Labels, 1/3 Cut, 750/PK, RD/BE/GN/PE/YW
1995	1CGQ-MHMT-RP93	4	20.66	55725	AMAZON CAPITAL SERVICES, INC	B0044SB0QM GLAZE BLUE YONDER STROKE AND COAT PINT
1995	1CLM-PY7Q-RKD3	4	18.34	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp]Fill Base, 120 Count
1995	1CRM-TL1N-6X9C	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B085T7TQPX Origami Paper 6 Inches Square 500 Sheets 20 Vivid Colors Double Sided for Kids [amp] Adults Arts and Crafts Projects
1995	1GPN-LJQK-M49G	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q8G4SSV Decor365 Gold Black Silver Graduation Decorations Hanging Swirls Congrats Grad Banner Black Graduation Cap Stars Adventure Begins Dangling Home Classroom Decor for High School/College/University
1995	1H9R-XKMF-1YMF	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZL873GC 6Pack Mini Loop Scissors,5.5inch Colorful Kids Grip Scissor Set,Adaptive Cutting Self-Opening Scissor for Children,Support Special Needs,6 Colors
1995	1KNJ-XLTY-MHPR	4	42.62	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF64 Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90630)
1995	1MN6-3DJR-14W4	4	8.36	55725	AMAZON CAPITAL SERVICES, INC	B0883BDJ5Z Westcott 55844 Right- and Left-Handed Scissors, Kids' Scissors, Ages 4-8, 5-Inch Blunt Tip, 10 Pack
1995	1VNX-HWXX-37WH	4	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
4615	13TX-QPXM-F3QP	4	98.91	55725	AMAZON CAPITAL SERVICES, INC	B0CQWXCJYJ UNP 4-Person Tent, Portable Cabin Tent, Camping Tent 4-Person Easy Set Up, Waterproof with Top Rainfly for Outdoor Camping/Hiking (Ocean Blue)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
4615	16LM-KLKL-XJ4K	4	15.67	55725	AMAZON CAPITAL SERVICES, INC	B0D3T3KRNM SinLoon Speakon to XLR Cable 18AWG Speakon to XLR 3Pin Female Audio Extension Cable with Twist Lock for Amplifier Pro DJ PA Stage(1.8M/6FT Speakon Female)
4615	1CG7-7K39-LJWF	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9LYXVKW RUBFAC Green Balloons Different Sizes 105pcs 5/10/12/18 Inch Green Balloon Garland Kit for Wedding Baby Shower Birthday Jungle
4615	1DHL-7WTJ-1QFP	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLB1QCRJ LiYiQ 100 Pcs Reading Rocks Bookmarks Rockets Design Bookmarks 72.5-inch Double-Sided Bookmarks for Book Lovers Cute Bookmarks for Reading Bookmarks for Students School Supplies
4615	1F46-WLPX-N6M6	4	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWSHZKWD American Plastic Toys Kids Scoop Rocker Chairs for Toddlers [amp] Kids Ages 3 and Up 6-Pack Blue [amp] Red Made in USA
4615	1FYR-LCTF-1XJT	4	42.99	55725	AMAZON CAPITAL SERVICES, INC	B098WJ9BM6 Renaissance Costume Women Velvet Irish Dress Medieval Witch Costumes Victorian Faire Costumes Purple-M
4615	1MQG-911Q-4V4D	4	134.95	55725	AMAZON CAPITAL SERVICES, INC	B0D56YWDCB Olganicor 400PCS Halloween Party Favors for Kids,Halloween Treat Bag Fillers,Bulk Halloween Toys ,Halloween Treasure Box Toys, Halloween Goodie Bag Stuffers,Carnival Prize Toys Classroom Reward
4615	1NQR-K9T3-Q9FX	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6W7WP9Z Cholemy 168 Pcs Fall Pumpkin Party Favor Thanksgiving Party Supplies Pumpkin Maple Stationery Set Notebook Sticker Stamper
4615	1TKP-QNGX-9Y3D	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01MT4FRD0 hand2mind 12 inch Multicolored, Transparent, Semiflexible Safe-T Plastic Rulers, Rainbow Plastic Rulers, Safety Ruler for Measurement, Safety Kids School Supplies, Straight Rulers (Pack of 24)
4615	1TXQ-L17Q-YLX4	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLB1QCRJ LiYiQ 100 Pcs Reading Rocks Bookmarks Rockets Design Bookmarks 72.5-inch Double-Sided Bookmarks for Book Lovers Cute Bookmarks for Reading Bookmarks for Students School Supplies
4615	1YF1-9JH9-KHLW	4	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00X5FAFC0 Seeksmile Adult Spandex Gloves Wrist Length Halloween Cosplay Costume Glove (Free Size, Red)
1995	13YC-9VH3-KJY7	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX8PZRCW Women's LED Tutu Skirt Light Up Tutus Layered Tulle Ballet Skirt Sparkly Sequin Tutu Costume for Halloween Party Carnival
1995	143M-H7KW-QXW7	5	15.33	55725	AMAZON CAPITAL SERVICES, INC	B00RLOX1AO Crayola Crayons in Pink, Bulk Crayons, 12 Count (5208361010)
1995	1CGQ-MHMT-RP93	5	20.68	55725	AMAZON CAPITAL SERVICES, INC	B0044SB0TY GLAZE COTTON TAIL STROKE AND COAT PINT
1995	1CLM-PY7Q-RKD3	5	18.19	55725	AMAZON CAPITAL SERVICES, INC	B0CMX53BT2 HappyHapi Sticky Notes 3x3 Inches Bulk 36 Pack 3600 Sheets Colored Self-Stick Pads, 100 Sheets/Pad, 4 Bright Colors (Yellow, Green, Pink, Blue) for Office Supplies, School, Home
1995	1CRM-TL1N-6X9C	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2H6Z3R1 HOMEXCEL Microfiber Cleaning Cloths, 24 Pack Cleaning Towels for Kitchen, Lint Free, Scratch-Free, Highly Absorbent, and Reusable Cleaning Rags for House, Window and Glass, Cars, 11.5 X11.5 inch
1995	1GPN-LJQK-M49G	5	4.97	55725	AMAZON CAPITAL SERVICES, INC	B07R6LW1VY Lowki Hanging Spiral Swirl Decorations, Ceiling Decoration for Birthday, Baby Shower, Graduation, Holiday Celebration Supplies Supper Longer 74cm/Pcs with Hook [amp]Hem Decorative Hole -12 Pcs(Green)
1995	1H9R-XKMF-1YMF	5	25.14	55725	AMAZON CAPITAL SERVICES, INC	B0B5M1BQ5P Tru-Ray Construction Paper, Almond, 9" x 12", 50 Sheets
1995	1JNP-CWGL-VHT7	5	3.25	55725	AMAZON CAPITAL SERVICES, INC	B003YKG8I6 Power Gear Coiled Telephone Cord, 4 Feet Coiled, 25 Feet Uncoiled, Phone Cord works with All Corded Landline Phones, For Use in Home or Office, Black, 76139
1995	1KNJ-XLTY-MHPR	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GG6S Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 75 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
1995	1MN6-3DJR-14W4	5	9.12	55725	AMAZON CAPITAL SERVICES, INC	B08D6W6RNT Crayola Colored Pencils 24 Pack, Colors of the World, Skin Tone Colored Pencils, 24 Colors
1995	1VNX-HWXX-37WH	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C695SSPY Karenhi 120 Pcs Red Ribbon Drug Free Awareness Button Pins Bulk 1 Inch Red Ribbon Button Pin for Red Ribbon Week Anti Drugs Campaigns Events Support Groups Fundraisers, 12 Styles
4615	1CG7-7K39-LJWF	5	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZJMYDYV 150 Pcs Certificate Holders Bulk, Hunter Green Diploma Covers Gold Foil Border, Document Covers for Letter Size 8.5x11"
4615	1F46-WLPX-N6M6	5	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0C4H4BBL1 Trideer Inflated Wobble Cushion - Wiggle Seat for Sensory Kids(Multiple Colors), Balance Disc (Extra Thick), Flexible
4615	1FYR-LCTF-1XJT	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4GQ1MHH Hi-Tie Men's Suit Vest Sleeveless V-neck Single Breasted Formal Business Wedding for Tuxedo Dress Waistcoat,Green and Black,XX-Large
4615	1MQG-911Q-4V4D	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9KP64DT HEORIM Halloween Trunk Or Treat Car Decorations Kit, 19Pcs Spider Design Stickers with Spider Web and LED Lights, Trunk or Treat Decorations for SUV Garage Door Entryway Archway Party Supplies
4615	1TKP-QNGX-9Y3D	5	196.80	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
4615	1YF1-9JH9-KHLW	5	16.59	55725	AMAZON CAPITAL SERVICES, INC	B017XFSNDU AfiBi Girls Casual Mini Stretch Waist Flared Plain Pleated Skater Skirt (Small, Blue)
1995	13YC-9VH3-KJY7	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C93ZMQHR 10 Color Glow in The UV Black Light Face Body Paint for Kids Adult, Blacklight Glow Sticks Makeup Neon Face Painting Kits
1995	143M-H7KW-QXW7	6	30.69	55725	AMAZON CAPITAL SERVICES, INC	B00WRMQFIK Prang Washable Tempera Paint, Assorted Fluorescent Colors, 16 Oz., 6 Count
1995	1CGQ-MHMT-RP93	6	20.90	55725	AMAZON CAPITAL SERVICES, INC	B0044SB0VC GLAZE GRAPEL STROKE AND COAT PINT
1995	1CRM-TL1N-6X9C	6	28.86	55725	AMAZON CAPITAL SERVICES, INC	B0CKWGD3JS IRIS USA 12 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1GPN-LJQK-M49G	6	8.81	55725	AMAZON CAPITAL SERVICES, INC	B08C58YH8K BEISHIDA Blue Star Hanging Swirl Decorations,Hanging Gold Party Supplies for Graduation Wedding Baby Shower Decorations,Pack of 15
1995	1JNP-CWGL-VHT7	6	33.16	55725	AMAZON CAPITAL SERVICES, INC	B0044SER3K Esselte Pendaflex Oxford Plastic 1/3 Cut Hanging File Tab, 3-1/2 Inch, Clear, Pack of 25
1995	1KNJ-XLTY-MHPR	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01MDUM7SM ExcelMark A-1539 Self-Inking Rubber Stamp - Received with Signature Line - Blue
1995	1MN6-3DJR-14W4	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08NQ22VB6 Crayola Colors of The World Skin Tone Crayons, 24 Count
1995	1VNX-HWXX-37WH	6	39.56	55725	AMAZON CAPITAL SERVICES, INC	B0C6KKPHKW Landhoow 240 Pcs Red Ribbon Week Tattoos Temporary Glitter Drug Free Awareness Tattoos Say No to Drugs Body Sticker for Red Ribbon Week Stay Drug Free Anti Drugs Accessories Supplies, 24 Designs
4615	1F46-WLPX-N6M6	6	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0CX7ZSW6W WNSIRVY 25 Pack Chair Bands for Kids with Fidgety Feet, ADHD Tools for Kids, Improve Focus [amp] Reduce Restlessness, Chair
4615	1TKP-QNGX-9Y3D	6	18.89	55725	AMAZON CAPITAL SERVICES, INC	B09ND5B3Z3 LAZGOL Dry Erase Markers Bulk, 96 Pack Black Dry Erase Markers Chisel Tip, Low Odor Whiteboard Markers for School, Office Supplies, Perfect for Writing on White Board, Mirror,Calender
4615	1WXM-YDGP-3N46	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2BS1ZK Bcaseruy Black Wicked Witch Hat for Women,Halloween Witch Cap Cosplay Costume Accessory for Party Favor

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
4615	1YF1-9JH9-KHLW	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01AYWB4EY Himine Cat Claw Bear Paw Fingerless Winter Plush Gloves 1Pair (Brown)
1995	143M-H7KW-QXW7	7	9.78	55725	AMAZON CAPITAL SERVICES, INC	B01ESVB5XW Crayola Crayons, Peach, Single Color Crayon Refill, 12 Count Bulk Crayons, School Supplies
1995	1CGQ-MHMT-RP93	7	20.68	55725	AMAZON CAPITAL SERVICES, INC	B0044SB1D4 GLAZE TUXEDO STROKE AND COAT PINT
1995	1GPN-LJQK-M49G	7	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0917GM6WD KatchOn, Graduation Photo Booth Props 2024 - Pack of 21 2024 Graduation Photo Props for Blue and White Graduation Decorations 2024 Graduation Picture Props, Graduation Decorations Class of 2024
1995	1JNP-CWGL-VHT7	7	44.03	55725	AMAZON CAPITAL SERVICES, INC	B0765DMSM4 Bostitch Impulse Electric Stapler, 45-Sheet Capacity, Black (B8E)
1995	1KNJ-XLTY-MHPR	7	14.10	55725	AMAZON CAPITAL SERVICES, INC	B07K929ZJH Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, 24 Count (Pack of 3), Letter Size, Assorted Color
1995	1MN6-3DJR-14W4	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN9F5YP4 Mr. Pen- Pencil Erasers Toppers, 120 Pack, Erasers for Pencils, Pencil Top Erasers, Pencil Eraser, Eraser Pencil, Pencil Cap Erasers, Eraser Caps, Eraser Tops, Mr Pen Erasers, Pencil Topper Erasers
1995	1VNX-HWXX-37WH	7	229.95	55725	AMAZON CAPITAL SERVICES, INC	B0CF5PL3DJ Misdary 300 Pcs Red Ribbon Week Wristbands Silicone Red Ribbon Week Awareness Wristband Bulk for Heart Awareness and Fundraising School Events Campaigns Support Groups Fundraising Supplies, 10 Styles
4615	1FYR-LCTF-1XJT	7	27.89	55725	AMAZON CAPITAL SERVICES, INC	B0CKLF483W Maxi Skirts for Women Fall Long Length Tiered Victorian Renaissance Skirt Walnut S
4615	1TKP-QNGX-9Y3D	7	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2Q17MPX Kanayu 100 Pack Wired Earbuds Bulk Earbuds for Classroom White Ear Headphones Wired Basic Student Earbuds No Microphone with 3.5 MM Jack for Kids Schools Libraries Laptop, Individually Bagged
4615	1YF1-9JH9-KHLW	7	49.95	55725	AMAZON CAPITAL SERVICES, INC	B072JC184C Seeksmile Adult Spandex Gloves Wrist Length Halloween Cosplay Costume Glove (Free Size, Blue)
1995	13JM-MRTX-GTCX	8	21.10	55725	AMAZON CAPITAL SERVICES, INC	B0044SCTMG GLAZE JAVA BEAN STROKE AND COAT PINT
1995	143M-H7KW-QXW7	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07GGTVJSS P PERFECTAPE Heavy Duty Packing Tape 6 Rolls, Total 360Y, Clear, 2.7 mil, 1.88 inch x 60 Yards, Ultra Strong, Refill for Packaging and Shipping
1995	1GPN-LJQK-M49G	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0921JQ86W Graduation Decorations 2023 Graduation Hat Diploma Star Garland Banner Bunting Streamer Backdrop for Graduation Party Supplies Classroom Middle High School Grad Home Decor (Black Gold)
1995	1JNP-CWGL-VHT7	8	25.11	55725	AMAZON CAPITAL SERVICES, INC	B09QLMYBQY Kleenex Anti-Viral Facial Tissues, Classroom or Office Tissue, 18 Cube Boxes, 55 Tissues per Box, 3-Ply (990 Total Tissues)
1995	1KNJ-XLTY-MHPR	8	7.75	55725	AMAZON CAPITAL SERVICES, INC	B07K92HF9K Amazon Basics Two Pocket Plastic Dividers, 5 Tab Set, Pack of 3, Letter Size, Assorted Color
1995	1MN6-3DJR-14W4	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSCTRQQ7 60PCS Rubber Duck - Bath Toys - Pool Toys - Mini Ducks Bulk for Kids Baby Shower Decorations Birthday Party Favors Gift Classroom Summer Beach Pool Activity Carnival Game (Yellow)
1995	1VNX-HWXX-37WH	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLY5Y5LL FBSPORT Jellyfish Lamp, Jellyfish Night Aquarium Tank Night Light 17 Color Changing with Remote Control for Kids Adults Home Office Decor Table Lamp Gifts for Christmas(Black)
4615	1F6V-KFFP-XCCC	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C61LKDBM Fine Tip Dry Erase Markers - 24 Pack Black Whiteboard Erasable Markers Bulk for Kids Adults, Ideal for Classroom School Office Home Use on White Board, Non-Toxic Easy Clean
4615	1FYR-LCTF-1XJT	8	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZH45NYQ Willyacos Renaissance Tudor Costume Men Elizabethan Era Costume Prince Tudor King Costume Doublet Vest Pumpkin Pants (Red, S)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
4615	1YF1-9JH9-KHLW	8	16.59	55725	AMAZON CAPITAL SERVICES, INC	B074TDQZJV Afibi Girls Casual Mini Stretch Waist Flared Plain Pleated Skater Skirt (Medium, Red)
1995	13JM-MRTX-GTCX	9	21.02	55725	AMAZON CAPITAL SERVICES, INC	B0044SENXE GLAZE HOT TAMALE STROKE AND COAT PINT
1995	143M-H7KW-QXW7	9	74.34	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27 Crayola Air Dry Clay (5lbs), Natural White Modeling Clay for Kids, Sculpting Material, Bulk Craft Supplies for School Classrooms [Amazon Exclusive]
1995	1GPN-LJQK-M49G	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09V2LF42H LOLStar 2 Pack Blue and Gold 2024 graduation party decorations, 3.3x6.6 ft Foil Fringe Curtains, Tinsel Backdrop, Graduation Photo Booth Prop Streamer Backdrop for High School College University Party
1995	1JNP-CWGL-VHT7	9	117.58	55725	AMAZON CAPITAL SERVICES, INC	B0B4WYDCSW Dri Mark CFD50PK Counterfeit Bill Detector Marker Pen, Made in The USA, 50 Count
1995	1KNJ-XLTY-MHPR	9	10.44	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1995	1WY6-QWN3-L3DN	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8HWXTYR MotiMind 1000 Pcs Drug Free Stickers Red Ribbon Week Awareness Stickers Red Ribbon Week Supplies for Unisex Events Red Ribbon Week Support Groups Anti Drugs Campaign and Fundraising, 8 Styles
4615	1F6V-KFFP-XCCC	9	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0C6V1LN6P VELCRO Brand Dots with Adhesive 250 Sets White and Black Assorted Preschool Classroom Must Haves Sticky Back Circles Perfect for Teachers 1/2 Inch Round Tape (VEL-40031-USA)
4615	1FYR-LCTF-1XJT	9	19.80	55725	AMAZON CAPITAL SERVICES, INC	B0D3LLSRR7 Spooktacular Creations Men Halloween Renaissance Shirt, Beige Gothic Pirate Shirts, Victorian Medieval Costume, Steampunk Tops for Wedding, Cosplay, DressUp Party (XX-Large)
4615	1YF1-9JH9-KHLW	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07DD385JN OVENTE Portable 5 Speed Mixing Electric Hand Mixer with Stainless Steel Whisk Beater Attachments [amp] Snap Storage Case, Compact Lightweight 150 Watt Powerful Blender for Baking [amp] Cooking, Black HM151B
1995	143M-H7KW-QXW7	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08CJN6MDR PLASTICPRO Aluminum Foil Muffin Pans Reusable and Disposable, Holds 6 Cupcakes/Muffin [amp] Pie foil Pan Pack of 10
1995	1CGQ-MHMT-RP93	10	21.34	55725	AMAZON CAPITAL SERVICES, INC	B0044SE08I GLAZE SOUR APPLE STROKE AND COAT PINT
1995	1GPN-LJQK-M49G	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B27NP5G4 YALLOVE Balloon Column Stand Kit Set of 4, 7 Feet Height Adjustable Balloon Tower Pillar with Reusable Metal Telescopic Design for Birthday, Wedding, Baby Shower, Graduation Party Decoration
1995	1KNJ-XLTY-MHPR	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07WDJ7V6G WILLBOND 1 Pcs 24 Feet in Length Black Cable Floor Strip Carpet Cord Cover Cable Protector Cable Management, Protect Cords Prevent a Trip Hazard
4615	1F6V-KFFP-XCCC	10	8.89	55725	AMAZON CAPITAL SERVICES, INC	B0CHY5HPKL 16 Pieces Guided Reading Strips Colored Highlight Strips Overlays Reading Bookmark Reading Line Trackers for Kids Dyslexia Reading Strips Student Reading Tools (Mixed Colors)
4615	1YF1-9JH9-KHLW	10	16.59	55725	AMAZON CAPITAL SERVICES, INC	B07QFVDKR4 Afibi Casual Mini Stretch Waist Flared Plain Pleated Skater Skirt (X-Small, Red)
1995	143M-H7KW-QXW7	11	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08W9GJVG7 Zonon 24 Pcs 6 oz Paint Cups Non-spill Paint Cups with Flip Open Lids Set Painting Cups Art Supply for School, Classroom, Artist Studio, Assorted Colors(Red, Yellow, Blue, Green)
1995	1CGQ-MHMT-RP93	11	175.83	55725	AMAZON CAPITAL SERVICES, INC	B0044SGR4C Mayco Stroke [amp] Coat Wonderglaze Glaze Set B, Assorted Colors, Set of 12 Pints - SCKT2P
1995	1GPN-LJQK-M49G	11	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0C2BQGXX2 Prakin 4-in-1 Balloon Arch Kit - 10ft Wide [amp] 9ft Tall Adjustable Balloon Arch Stand, Balloon Arch Frame With Base - Electric Pump - Banner For Wedding Baby Shower Birthday Graduation Party Decorations

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
1995	1KNJ-XLTY-MHPR	11	15.55	55725	AMAZON CAPITAL SERVICES, INC	B0822DDMQY WILLBOND Cable Grip Floor Cable Cover Cords Cable Protector Cable Management Only for Commercial Office Carpet (Black,19.69 ft)
4615	1TKP-QNGX-9Y3D	11	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQBZMW67 AILIHEN Headphones for Classroom Wired Bulk 5-Pack Over-Ear Headsets with Microphone for Students, Kids, Adjustable Noise Isolating HD Stereo Sound 3.5mm Jack for Chromebook, Laptop (Multicolor)
4615	1YF1-9JH9-KHLW	11	42.29	55725	AMAZON CAPITAL SERVICES, INC	B07QW5BQGY 10 Pack Stage Lighting Clamps Fit 1-1/2" (38.1 mm) OD Pipe, DJ Lighting Mount, Quick Lock Truss Mount Duty 165 Lbs Aluminum Alloy 6061 with TUV
1995	143M-H7KW-QXW7	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09H6VJJHX 2 Pieces Heart and Star Handheld Hole Paper Punch Metal Single Hole Paper Punch Punchers with Soft-Handled Tags for Clothing Ticket DIY Craft Tags Scrapbook Tool, 1/4 inch
1995	1CGQ-MHMT-RP93	12	21.10	55725	AMAZON CAPITAL SERVICES, INC	B0044SGRF6 GLAZE GREEN THUMB STROKE AND COAT PINT
1995	1GPN-LJQK-M49G	12	8.42	55725	AMAZON CAPITAL SERVICES, INC	B0CJ84MNH4 10 Pcs Star Balloons Explosion Starburst Balloons Foil Cone Balloons Magic for Birthday Wedding Anniversary Party Backdrops Decorations Supplies, 6 Pcs 22Inches and 4 Pcs 27Inches (Gold)
1995	1KNJ-XLTY-MHPR	12	8.49	55725	AMAZON CAPITAL SERVICES, INC	B08M4CRV9N ExcelMark Premium Self-Inking Stamp Refill Ink - 1 oz. (Blue)
4615	1YF1-9JH9-KHLW	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y2ZBSN1 Fabric Scissors Professional 10 inch Heavy Duty Scissors for Leather Sewing shears for Tailoring Industrial Strength High Carbon Steel Tailor Shears Sharp for Home Office Artists Dressmakers
1995	143M-H7KW-QXW7	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4V8V4JV Sweet Home Collection 2 Piece Dish Drying Rack Set Drainer with Utensil Holder Simple Easy to Use Fits in Most Sinks, 14.5" x 13" x 5.25", Black
1995	1CGQ-MHMT-RP93	13	20.62	55725	AMAZON CAPITAL SERVICES, INC	B0044SGROW Mayco Stroke [amp] Coat Wonderglaze Glaze, Pink-A-Boo SC-001, 1 Pint
1995	1GPN-LJQK-M49G	13	31.56	55725	AMAZON CAPITAL SERVICES, INC	B0CLGBWHSJ Blue and Green Balloon Set, 12 Inch Navy Blue Dark Green Balloon Metallic Chrome Green Blue Balloons, Confetti Green Blue Balloons for Jungle Safari Theme Boys Birthday Party Decorations
1995	1KNJ-XLTY-MHPR	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08M4GPX4X ExcelMark Premium Self-Inking Stamp Refill Ink - 1 oz. (Red)
4615	1YF1-9JH9-KHLW	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08BHYY2MC GRAJTCIN Unisex Adult Shiny Costume Cape Cloak for Halloween Mardi Gras (49", Gold)
1995	143M-H7KW-QXW7	14	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2FJKHN 10 Pcs 19x25 Inch Art Portfolio Bag Bulk with Zipper and Handle. Transparent White Bags for Artworks, Posters, Bulletin Boards, and Paintings. Perfect for Art, Back to School, and Storage(Blue)
1995	1CGQ-MHMT-RP93	14	154.47	55725	AMAZON CAPITAL SERVICES, INC	B004J1EULG Logan 350-1 Compact Elite Mat Cutter
1995	1GPN-LJQK-M49G	14	7.88	55725	AMAZON CAPITAL SERVICES, INC	B0CMHP599Q 30 Pcs Blue Swirls Decorations Hanging Swirl Decorations Blue Party Streamers Decorations for Ceiling
1995	1KNJ-XLTY-MHPR	14	31.98	55725	AMAZON CAPITAL SERVICES, INC	B096DH2QND 10 Ft Power Strip Surge Protector- 5 Outlets 3 USB Ports, Flat Plug Braided Extension Cord, Overload Surge Protection, Wall Mount for Hotel, Home and Office.
4615	1YF1-9JH9-KHLW	14	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B51TB1XB Hillban 12 Pack Glitter Top Hats Costume Plastic Party Hats for Halloween Adults Party Supplies(Black)
1995	143M-H7KW-QXW7	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C247FHS4 SEBETOW Masking Tape Bulk 10 Packs 0.75 Inch - Masking Tapes Artist Drafting Tapes White Beige, General Purpose for Craft, Art, Office, School, 3/4 Inch x 55 Yards x 10 Rolls

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
1995	1CGQ-MHMT-RP93	15	29.92	55725	AMAZON CAPITAL SERVICES, INC	B008D2TUCG Strathmore 400 Series Sketch Pad, Toned Tan, 11x14 inch, 24 Sheets - Artist Sketchbook for Drawing, Illustration, Art Class Students
1995	1GPN-LJQK-M49G	15	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0CY2XPTH 2024 Graduation Decorations - 2.3FT Large PRE-CUT GRAD Marquee Letters Kit - Mosaic Foam Board Sign - Class of 2024 Congrats Party Supplies for Kindergarten Preschool High School College (2.3FT GRAD+Cap, White)
1995	1KNJ-XLTY-MHPR	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09NTTWPPN Self Inking Rubber Stamp, Refillable Red Ink Preinstalled - 1.4" x 0.51" X (35 x 8mm) (Draft)
4615	1YF1-9JH9-KHLW	15	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7WBXVR5 Patelai 8 Pack Fluorescent Light Covers for Classroom Ceiling Light 4 x 2 Feet Magnetic Light Covers Filter for Office School Drop Ceiling Supplies(Starry Style)
1995	143M-H7KW-QXW7	16	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6TLD8RF Zhehao 40 Pack Plastic Pencil Box School Pencil Case for Kids Bulk Utility Pencil Box Hard Plastic Pen Box Storage Organizer Box Brush Painting Pencils Storage Box Holder Office Supplies (Colorful)
1995	1CGQ-MHMT-RP93	16	24.42	55725	AMAZON CAPITAL SERVICES, INC	B008D2TV70 Strathmore 400 Series Sketch Pad, Toned Gray, 11x14 inch, 24 Sheets - Artist Sketchbook for Drawing, Illustration, Art Class Students
1995	1GPN-LJQK-M49G	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYZWY2NH KALOR 16 Inch Gold Congrats Grad Banner Balloons, Gold Congrats Grad Letters Sign, Graduation Decorations 2024 for Congrats Grad Party Decorations 2024
1995	1KNJ-XLTY-MHPR	16	8.47	55725	AMAZON CAPITAL SERVICES, INC	B09Y6798KJ VELCRO Brand Mountable Cable Sleeve Cord Management Mounts on Walls, Desk or Entertainment Center Removable Adhesive is Damage Free 8in Black, 2pk, 8in - 2Pk
4615	1YF1-9JH9-KHLW	16	49.90	55725	AMAZON CAPITAL SERVICES, INC	B0BQD9XR4Q Uisozsfeb Men [amp] Kids Classic Role Farquaad Costume Halloween Cosplay Red Cloak Top Costumes Robe Cape (MY2021149, Kid-XL)
1995	143M-H7KW-QXW7	17	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBKD97G1 Cholemy 120 Pcs Foam Printing Plates 4 x 6 Inch White Foam Sheets 1/20 Inch Thick Foam Board Foam Papers Set for Card Making, Crafting, Printing, DIY Project, Stamp, Classroom, Scrap Booking
1995	1CGQ-MHMT-RP93	17	21.21	55725	AMAZON CAPITAL SERVICES, INC	B00A6VX5XC Mayco Stroke [amp] Coat Wonderglaze Glaze, SC-24 Dandelion, Opaque, Pint
1995	1GPN-LJQK-M49G	17	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0D6351MWY 110 Pack White Balloons 12 inch Latex Party Balloons for Birthday Party Graduation Anniversary Baby Shower Wedding Decorations
1995	1KNJ-XLTY-MHPR	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFFHMK5X Goighgloh 4 Section Acrylic File Organizer for Desk, White Acrylic Desk Organizer and Accessories, Sturdy [amp] Thick Acrylic File Folder Holder Sorter, Office Supplies for Mail Letter Paper Electronic
4615	1YF1-9JH9-KHLW	17	5.79	55725	AMAZON CAPITAL SERVICES, INC	B0BXL7TM23 Degpum Brown Bear Ears Headband, Costume Headwear for Girls Women Men, Cute Headband Animal Headband for Party Costume Cosplay Decoration Makeup Washing Face Costume
1995	143M-H7KW-QXW7	18	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWSJF8WP Freshware Plastic Portion Cups with Lids [2 Ounce, 200 Sets] Disposable Plastic Cups for Meal Prep, Salad Dressing, Jellos Shot Cups, Souffle Cups, Condiment and Dipping Sauce Cups
1995	1CGQ-MHMT-RP93	18	20.72	55725	AMAZON CAPITAL SERVICES, INC	B00A6WP3V8 Mayco Stroke [amp] Coat Wonderglaze, Pink-A-Dot SC-070, 1 Pint
1995	1GPN-LJQK-M49G	18	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0D637VZX3 110 Pack Royal Blue Balloons 12 inch Latex Party Balloons, Matte Balloons for Birthday Party Graduation Anniversary Baby Shower Wedding Decorations
1995	1KNJ-XLTY-MHPR	18	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2WFSJ8 48Pack Large Binder Clips for Office Home 1.6 inch

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
1995	1V4Q-HKKK-FWQH	18	-20.72	55725	AMAZON CAPITAL SERVICES, INC	B00A6WP3V8 Mayco Stroke [amp] Coat Wonderglaze, Pink-A-Dot SC-070, 1 Pint
4615	1YF1-9JH9-KHLW	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1G27JHM LeMarnia Gold Disco Glasses for Cosplay 50s Rock Star 60s Aviator Sunglasses Halloween Costume Accessory
1995	143M-H7KW-QXW7	19	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWTGZ6NJ Kids Scissors for School Classroom Bulk Pack, Scissors for Kids Bulk Pack With Soft Comfort-Grip Handles (36)
1995	1CGQ-MHMT-RP93	19	21.52	55725	AMAZON CAPITAL SERVICES, INC	B01CDPWKV6 GLAZE MOODY BLUE STROKE AND COAT PINT
1995	1GPN-LJQK-M49G	19	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0D6381ZHK 110 Pack Dark Green Balloons 12 inch Latex Party Balloons, Matte Balloons for Birthday Party Graduation Anniversary Baby Shower Wedding Decorations
1995	1KNJ-XLTY-MHPR	19	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXHJ3873 MOSDART 64GB USB Flash Drive 5 Pack, 64 GB Pastel Multicolor Multipack USB2.0 Thumb Drives, Swivel Design with LED Light, exFAT Jump Drive Memory Stick Pen Drive for Computers, Data Storage
4615	1YF1-9JH9-KHLW	19	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0C35DYCBT Spirit Halloween Shrek Kids Fiona Dress Costume Officially Licensed Shrek Costumes Cosplay Couples Costumes - XL
1995	143M-H7KW-QXW7	20	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4QH3LQB Buecs King Size Permanent Markers, 40 Count Black Jumbo Permanent Markers, Chisel tip, Waterproof [amp] Smear Proof Markers, Quick Drying, Office Supplies for School, Office, Home
1995	1CGQ-MHMT-RP93	20	10.44	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1995	1GPN-LJQK-M49G	20	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8VFDZS1 Navy-Blue Gold Party-Decorations Paper-Flowers Lanterns - 15PCS Royal White Baby Bridal Shower Tissue Pom Poms Streamers, Bachelorette Birthday Wedding Graduation Hanging Supplies Decor Hugfond
1995	1KNJ-XLTY-MHPR	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C73JDN4S Linbsunne Ballpoint Pens Black Medium Point 1mm Pen with Super Soft Grip Ball Point Pen for Men Women Retractable Pens (gold-12 pcs)
4615	1YF1-9JH9-KHLW	20	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHWJ2Q17 OATSBAS Fleece Beanie Hats for Women Men Bear Safety Hat Magnetic Buckle Ear Projection Cute Outdoor Winter Hat (One Size,Brown)
1995	1CGQ-MHMT-RP93	21	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07YDDF26Y Soucolor Acrylic Paint Brushes Set, 20Pcs Round Pointed Tip Artist Paintbrushes for Acrylic Painting Oil Watercolor Canvas Boards Rock Body Face Nail Art, Halloween Pumpkin Ceramic Crafts Supplies
1995	1KNJ-XLTY-MHPR	21	39.88	55725	AMAZON CAPITAL SERVICES, INC	B0CYV2NL6J Tops Notepads 8.5 x 11 - Pack of 3 - The Legal Pad Brand - Wide Ruled - 50 Sheets Per Writing Pad - White Paper Legal Pads 8.5 x 11 - Made in the USA
4615	1YF1-9JH9-KHLW	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9NVKCL2 Go Ho Ogre Green Face Body Paint,Ogre Green Makeup Water Based Face Paint and Body Paint for Airbrush Makeup Special FX, Cosplay, and Halloween Make up
1995	1CGQ-MHMT-RP93	22	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08MZ67G2R ARTshapes 840 pc Creative Paper Shapes Pack with 70+ Idea Guide - US Made Card Stock - Punch Out Funky DIY Craft Supplies for Whimsical Art Designs, Paper Crafts, and Pattern Play 5 Festive Colors
1995	1KNJ-XLTY-MHPR	22	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D499NYGJ QIYI Large Mouse Pad for Desk, Cute Desk Mat for Desktop, Women Girls Floral Office Decor Desk Accessories, PU Leather Waterproof Big Gaming Mousepad, Wildflowers Desk Pad Computer Mat, 31.5" x 15.7"
4615	1YF1-9JH9-KHLW	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DD6ZGVGC HOMELEX Medieval Faux Chain Mail Armor Knight Templar Tunic Halloween Costume Renaissance Shirt Men

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 240996						
1995	1CGQ-MHMT-RP93	23	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09XHV74WD Sun Print Paper Kit Cyanotype Paper, 24 Sheets Cyanotype Papers with 1 Sheet Acrylic Panel, High Sensitive Nature Sun/Solar Activated Sun Printing Art Paper for Arts Crafts DIY Project
1995	1CGQ-MHMT-RP93	24	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9MMLDTQ 30 Packs Clear Plastic Ruler 12 Inch Straight Ruler with Centimeter and Millimeter, Metric Rulers Bulk for Kids Classroom School Office
Total for check number 240996			16,127.59			
Check Number: 240997						
1995	1408630	1	7,629.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES FOR CALIBRATING THE CO MONITORS DISTRICT WIDE.
1995	1408725	1	510.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
6655	1407098	1	14,200.50	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ATHLETIC COMPLEX - AMS TO REPAIR THE MEP ITEMS PER THE DBI SCOPE.
Total for check number 240997			22,339.50			
Check Number: 240998						
1995	227949809	1	38.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON HB7-- BAYONET LENS HOOD FOR 70-300/REG SKU NIHB77 (4160)
1995	227949809	2	2,393.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON D-7500 DIG CAMERA W/18-140 VR LENS/REG SKU: NID7500K (1582)
1995	227949809	3	698.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON 70-300MM F/4.5-6.3G ED VR LNS/MF CLOTH/GREY SKU:NI7030045VRC CONSISTS OF NIKON 70-300MM F/4.5-6.3G ED VR LENS/GREY
1995	227949809	4	1,263.55	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TAMRON 70-200MM F/2.8 SP DI VC USD G2 - NIKON/REG SKU: TA7020028SPN (AFA025N-700)
1995	227949809	5	22.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOYA 77MM HMC UV-FILTER/REG SKU: HOUVMC77 (A77UVC)
1995	227949809	6	34.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHIARIO 58MM T98 UV-ATS (MC) FILETER/REG SKU: CHT98UVATS58 (98-UVATS58)
Total for check number 240998			4,451.16			
Check Number: 240999						
1995	297920431	1	822.50	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES
Total for check number 240999			822.50			
Check Number: 241000						
1995	M701104	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
Total for check number 241000			275.00			
Check Number: 241001						
4615	215	1	270.00	73302	COLTON BLAKE	DISTRICT MENTORSHIP IN CLASSROOM
4615	216	1	270.00	73302	COLTON BLAKE	DISTRICT MENTORSHIP IN CLASSROOM
4615	217	1	270.00	73302	COLTON BLAKE	DISTRICT MENTORSHIP IN CLASSROOM
4615	218	1	270.00	73302	COLTON BLAKE	DISTRICT MENTORSHIP IN CLASSROOM
Total for check number 241001			1,080.00			
Check Number: 241002						
1995	9381477	1	360.55	81931	BRADY INDUSTRIES OF TEXAS LLC	ITEM #CK 1995 DISPENSER DIV 5'HOSE FOR HOOK-U

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 241002						
Total for check number 241002			360.55			
Check Number: 241003						
1995	AA7XN2P	1	500.00	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 4K Interactive Display with WiFi Adapter a
1995	AB2ZF2A	1	905.00	59202	CDW GOVERNMENT LLC	7655198 Bretford 24 Unit CUBE Cart Mini Charging Cart Orchid
1995	AB38H6C	1	27.82	59202	CDW GOVERNMENT LLC	7652217 Aluratek Streamcast Wireless HD Display Adapter for Mac iOS and Windows And
1995	AB3WU4L	1	2,754.18	59202	CDW GOVERNMENT LLC	7652217 Aluratek Streamcast Wireless HD Display Adapter for Mac iOS and Windows And
4615	AA7XN2P	1	1,416.00	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 4K Interactive Display with WiFi Adapter a
1995	AB2ZF2A	2	2,400.00	59202	CDW GOVERNMENT LLC	COREX36USB - SKY BREDFORD PRE-WIRES CHARGING STATIONS FOR STUDENT DEVICES.
Total for check number 241003			8,003.00			
Check Number: 241004						
1995	337	1	100.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2024-2025 SCHOOL YEAR. SEE ATTACHED KISD CONTRACT.
Total for check number 241004			100.00			
Check Number: 241005						
1995	1240355	0	1,280.08	49204	CITY OF COLLEYVILLE WATER DEPT	LES 9/18-10/17/24
1995	1240356	0	467.77	49204	CITY OF COLLEYVILLE WATER DEPT	LES 9/18-10/17/24
1995	1240357	0	483.44	49204	CITY OF COLLEYVILLE WATER DEPT	LES 9/18-10/17/24
Total for check number 241005			2,231.29			
Check Number: 241006						
1995	1616873	0	525.95	56570	COMMUNITY WASTE DISPOSAL L.P.	LES NOV 20204
1995	1619274	0	968.05	56570	COMMUNITY WASTE DISPOSAL L.P.	FES NOV 2024
Total for check number 241006			1,494.00			
Check Number: 241007						
4615	9491909	1	0.00	71409	HALLMARK CARDS, INC.- USE #84516	CRAYOLA CAFE
4615	9491909	2	0.00	71409	HALLMARK CARDS, INC.- USE #84516	GROUP ADMISSION PLA (LESS DEPOSIT OF \$196.06)
Total for check number 241007			0.00			
Check Number: 241008						
1995	S101365043.001	1	501.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101367999.001	1	663.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 241008			1,165.09			
Check Number: 241009						
4615	00002	1	740.00	83908	ALLISON DUROCHER	TCHS MARCHING TECH SEPTEMBER 2024

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 241009						
Total for check number 241009			740.00			
Check Number: 241010						
1995	25-96833-01	1	1,396.82	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-96833-02	1	676.20	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-96833-03	1	75.20	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241010			2,148.22			
Check Number: 241011						
2115	59763	1	8,981.38	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2024 - 2025 YEAR FOR THE HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2025, THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 241011			8,981.38			
Check Number: 241012						
4615	2403	1	950.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTION
Total for check number 241012			950.00			
Check Number: 241013						
1995	QUOTE0152	1	3,000.00	65717	JAMES ANDREW FAMBROUGH	AUDIO ENGINEER SERVICES
Total for check number 241013			3,000.00			
Check Number: 241014						
1995	8-667-24518	1	76.67	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-674-46727	1	185.70	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 241014			262.37			
Check Number: 241015						
6655	APP# 2	1	9,038.40	68980	FLYNN BEC LP	KELLER MIDDLE SCHOOL - LABOR, MATERIALS AND EQUIPMENT FOR FLYNN TO REPLACE CANOPY
6655	APP# 2	1	9,436.00	68980	FLYNN BEC LP	KELLER MIDDLE SCHOOL FLYNN TO REMOVE METAL STANDING SEAM OVER VESTIBULE
Total for check number 241015			18,474.40			
Check Number: 241016						
4615	TMS OCT 24	1	500.00	59867	MICHELLE GIBSON	\$500 AT COMPLETION OF SERVICES FOR CHOIR PIANO ACCOMPANIMENT FOR TIMBERVIEW MIDDLE SCHOOL CHOIR
Total for check number 241016			500.00			
Check Number: 241017						
1995	119663	1	791.00	60820	TECHNOLOGY ASSETS, LLC	210-BDLK: DELL P27323QE LED MONITOR
Total for check number 241017			791.00			
Check Number: 241018						
1995	9259260694	1	198.92	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9286062477	1	-198.92	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9290108571	1	198.92	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 241018						
1995	9293028412	1	71.04	00001173	W.W. GRAINGER, INC.	2KU18 TK111290246T Angle Broom Broom Type Angle Broom Bristle Material Polyethylene For Surface Texture Multi-Surface Sweep Face 12 in Bristle Length 7 in Bristle Color Blue Block Material Plastic Handle Length 48 in Handle Material
1995	9293069374	1	767.16	00001173	W.W. GRAINGER, INC.	49JR44 TK111301877T Stick Electrode AWS Classification E6010 Material Carbon Steel Process Stick Welding SMAW Overall Diameter 1/8 in Overall Length 14 in Tensile Strength Minimum Required 60 ksi Tensile Strength As Welded 73 to
1995	9293028412	2	81.80	00001173	W.W. GRAINGER, INC.	5W640 TK111290247T Long Handled Dust Pan Tool Type Dust Pan Material Metal Overall Width 12 1/2 in Overall Depth 9 7/8 in Color Black Handle Color Silver FDA Compliant No Color Coding System No Dust Pan Type Long Handled/Lobby Includes Dust
1995	9293069374	2	612.93	00001173	W.W. GRAINGER, INC.	12C109 TK111301878T Stick Electrode AWS Classification E7018 H4R Material Carbon Steel Process Stick Welding SMAW Overall Diameter 1/8 in Overall Length 14 in Tensile Strength Minimum Required 70 ksi Tensile Strength As Welded 74 to
1995	9293622743	3	1,171.33	00001173	W.W. GRAINGER, INC.	5M466 TK111290248T Transmission Lift Power Source Air Load Capacity 0.5 ton Body Material Steel Lifting Actuator Manual Handle Minimum Lift Height 37 3/4 in Maximum Lift Height 77 1/8 in Securing Mechanism Adjustable Nylon Strap Jack
1995	9293028412	4	86.04	00001173	W.W. GRAINGER, INC.	45J522 TK111290249T Floor Marking Tape Continuous Roll Striped Black/Yellow 2 in 60 ft 5 mil Vinyl 3MTM Series 766 Legend No Legend Glow In The Dark No Retroreflective Grade Non-Reflective
1995	9293069374	4	243.50	00001173	W.W. GRAINGER, INC.	25TY62 TK111301880T Cut-Off Grinding Wheel Abrasive Material Aluminum Oxide Connector Size 5/8 In.-11 Connector Type Threaded Hole Grit 24 Overall Diameter 4 1/2 in Overall Thickness 0.125 in Primary Material Applicationn Stainless Steel
1995	9293028412	5	191.91	00001173	W.W. GRAINGER, INC.	494D24 TK111290250T Battery Battery Capacity 3 Ah Battery Chemistry Li-ion Charger Included No Number of Batteries Included 2 Voltage 18 V Cordless Tool Kit Contents 2 Batteries Automatic Shut-Off No Battery Series HIGH OUTPUTTM CP
1995	9293028412	6	30.45	00001173	W.W. GRAINGER, INC.	49WL60 TK111290251T General Purpose Attachment Set Bit and Attachment Set Max. Speed 35000 RPM Shank Diameter 1/8 in Application Ideal for Cutting Sanding Polishing Grinding and Cleaning Case Included Yes Number of Pieces 110
1995	9293028412	7	173.38	00001173	W.W. GRAINGER, INC.	794A71 TK111290252T Cordless Rotary Tool Voltage 12V DC Max. Speed 30000 RPM Speed Setting Variable Speed Collet Size 1/32 in 1/16 in 3/32 in 1/8 in Brushless Motor Yes Battery Capacity 3.0 Ah Cordless Tool Kit Contents Bare Tool
1995	9293028412	8	163.42	00001173	W.W. GRAINGER, INC.	813XH1 TK111290253T Multi Material Cutting Blade Blade Dia. 14 in Max. Blade Speed 1600 RPM Arbor Size 1 in Arbor Shape Round Diamond Knockout No Number of Teeth 36 Max. Cutting Depth Not Applicable Primary Material Application Aluminum
1995	9293028412	9	277.58	00001173	W.W. GRAINGER, INC.	60YT24 TK111290254T Impact Wrench Drive Size 1/2 in Square Voltage 18 V Brushless Motor Yes Handle Type Pistol Grip Tool Weight 3.5 lb Clutch Style Impact Features 4-Mode Drive Control For Greater Control Auto Shut Off Control Bolt Removal

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 241018						
1995	9293069366	10	458.72	00001173	W.W. GRAINGER, INC.	817W78 TK111290255T Auto Jacks Jack Type Heavy Duty Floor Jack Load Capacity 2 ton Body Material Steel Lifting Actuator Hydraulic Floor Jack Minimum Lift Height 2 3/4 in Maximum Lift Height 19 5/8 in Power Source Mechanical Minimum Height
1995	9293028412	11	236.16	00001173	W.W. GRAINGER, INC.	21U061 TK111290256T Safety Glasses Series BK3 Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Anti-Fog Anti-Scratch No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Frameless Frame Color Clear Eyewear Size M
1995	9293028412	12	108.70	00001173	W.W. GRAINGER, INC.	48UM41 TK111290257T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Disposable Glove Type General Purpose Medical-Grade Finger Thickness 4.5 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm
Total for check number 241018			4,873.04			
Check Number: 241019						
1995	1646	1	428.07	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1664	1	8,163.76	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1714	1	312.58	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241019			8,904.41			
Check Number: 241020						
4615	A297899	0	260.00	84196	EKREM HALIM	TCHS HCP 9/30/24
Total for check number 241020			260.00			
Check Number: 241021						
1995	4973302	1	106.95	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR \$500.00 TO BE USED IN AG SCIENCE CENTER. ITEMS WILL INCLUDE PLUMBING, BROOMS, SHOVELS, RAKES, ELECTRICAL, SCREWS, BOLTS, HOSES., HOSE ATTACHMENTS, LUMBER, FUEL FOR EQUIPMENT,
2405	8972782	1	82.50	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
Total for check number 241021			189.45			
Check Number: 241022						
1995	1973422	1	14.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1995	1973437	1	187.04	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	2972640	1	165.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	2973391	1	671.53	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3973332	1	1,707.42	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3973335	1	27.87	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3973351	1	42.96	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5973264	1	145.13	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241022			2,961.80			
Check Number: 241023						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 241023						
1995	INV1080780	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 241023			5,175.00			
Check Number: 241024						
4615	2024-27	1	420.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	REGISTRATION FOR IRVING ISD INVITATIONAL ACDEC MEET ON NOV. 9 @ NIMITZ HIGH SCHOOL
Total for check number 241024			420.00			
Check Number: 241025						
4615	2024-28	1	130.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	PIZZAS
Total for check number 241025			130.00			
Check Number: 241026						
1995	31251	1	76.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS: CUSTOM 4 SETS 1ST - 20TH
4615	31934	1	208.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLF MEDALS W/BLACK AND GOLD RIBBON
4615	32036	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #2000 GILDAN - ULTRA COTTON T-SHIRT - 2000 - BLACK
4615	32147	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	CHAMPION SPELLING BEE TROPHY IN ENGLISH & SPANISH
1995	31251	2	29.75	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE SET UP FEE
4615	32147	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	RUNNER UP SPELLING BEE TROPHIES IN ENGLISH & SPANISH
1995	31251	3	23.50	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE WHEN LESS THAT MINIMUM 100
4615	32147	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION SPELLING BEE RIBBONS
Total for check number 241026			562.25			
Check Number: 241027						
1995	2431	1	258.75	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 36.85 HOURS
1995	2432	1	190.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 41 HOURS
1995	2436	1	472.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 88 HOURS
1995	2438	1	180.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 56 HOURS
1995	2440	1	1,000.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR FALL MUSICAL
1995	2441	1	101.25	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 15 HOURS
1995	2442	1	270.00	62914	ASHLEY KIMBROUGH	\$60 PER HOUR WITH A MAX OF 40 HOURS
1995	2443	1	112.50	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR VRMS CHOIR
1995	2447	1	135.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAXIMUM OF 80 HRS
4615	2433	1	320.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES GOLD SHOW CHOIR CHOREOGRAPHY \$40 PER HOUR WITH A MAXIMUM OF 50 HOURS DURING CONTRACT PERIOD OF 7/8/24 - 5/20/25
4615	2435	1	420.00	62914	ASHLEY KIMBROUGH	CHOREGRAPHY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 241027						
4615	2448	1	120.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY CONTRACT FOR BCI
Total for check number 241027			3,580.00			
Check Number: 241028						
1995	PO 25005145	1	5,000.00	73222	VISUAL WORSHIPER, LLC	PROJECTION SERVICES FOR FRHS
Total for check number 241028			5,000.00			
Check Number: 241029						
1995	973504	1	410.27	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, SCREWS, PAINT, ADHESIVES, TOOLS, PVC, NAILS
1995	982675	1	1,895.61	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	982682	1	62.18	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	994468	1	55.01	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
2405	970505	1	71.58	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
2405	988526	1	7.87	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
2405	992799	1	2.16	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
2405	994845	1	76.85	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
Total for check number 241029			2,581.53			
Check Number: 241030						
1995	4037103256	1	540.00	79583	LSS TEKNNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103282	1	540.00	79583	LSS TEKNNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103283	1	478.54	79583	LSS TEKNNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103284	1	574.56	79583	LSS TEKNNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103285	1	580.00	79583	LSS TEKNNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103287	1	2,360.00	79583	LSS TEKNNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2024 - JUNE 2025
1995	4037103288	1	405.00	79583	LSS TEKNNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103289	1	1,062.00	79583	LSS TEKNNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103290	1	405.00	79583	LSS TEKNNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103291	1	500.00	79583	LSS TEKNNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 241030						
1995	4037103292	1	410.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103293	1	695.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103297	1	580.50	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103298	1	2,510.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103299	1	5,400.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103300	1	360.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 241030			17,400.60			
Check Number: 241031						
1995	19921	1	441.25	65465	FORT WORTH COSTUME INC.	DO NOT EXCEED \$500
Total for check number 241031			441.25			
Check Number: 241032						
1995	1	1	252.00	81376	AMANDA GELLER	CHOIR VOICE LESSONS
Total for check number 241032			252.00			
Check Number: 241033						
1995	25880905	1	13,375.52	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25880906	2	5,541.35	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25880905	3	46.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25880906	3	94.30	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 241033			19,057.89			
Check Number: 241034						
4855	600	1	2,644.63	75829	MAX A. SALES	ELECTRICAL SERVICES AND LABOR
4905	600	1	3,408.54	75829	MAX A. SALES	ELECTRICAL SERVICES AND LABOR
4915	600	1	5,193.83	75829	MAX A. SALES	ELECTRICAL SERVICES AND LABOR
Total for check number 241034			11,247.00			
Check Number: 241035						
1995	TSMS 11/4/24	1	350.00	48288	BRIAN MERRILL	BAND CLINICIAN FOR TSMS
Total for check number 241035			350.00			
Check Number: 241036						
1995	93	1	1,950.00	81354	MANDALYNN MYERS	WIG STYLING
Total for check number 241036			1,950.00			
Check Number: 241037						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 241037						
1995	1266571488	1	81.95	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES.
1995	1267489422	1	50.40	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES.
Total for check number 241037			132.35			
Check Number: 241038						
4615	BCIS 5-14-25	1	100.00	81383	NRH2O MUSIC FESTIVAL	ENSEMBLE FEE FOR 2 SETS OF PERFORMINGS
Total for check number 241038			100.00			
Check Number: 241039						
2405	2103975423	1	68.26	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2103975424	1	207.72	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2103987567	1	1,885.88	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2103998762	1	136.52	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
Total for check number 241039			2,298.38			
Check Number: 241040						
1995	INV-3618	1	31,297.00	79054	PERFORM AMERICA - TX LLC	HOTEL ROOMS FOR 2 NIGHTS
1995	INV-3627	1	48,710.50	79054	PERFORM AMERICA - TX LLC	CHARTER BUSES AND 1 NIGHT HOTEL STAY
Total for check number 241040			80,007.50			
Check Number: 241041						
4615	KHS OCT 24	1	734.37	82427	JODIE RHODES	MARCHING BAND PROGRAM COORDINATION
4615	KHS OCT 24	2	440.63	82427	JODIE RHODES	MARCHING BAND DESIGN
Total for check number 241041			1,175.00			
Check Number: 241042						
1995	002439	1	58.87	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING ON NOVEMBER 5, 2024
4615	002438	1	124.96	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR THE STAFF MEETING AND GRADE LEVEL CHAIR MEETING. NOVEMBER 12, 2024 AND NOVEMBER 19, 2024
4905	002059	1	496.66	69230	SAM'S EAST, INC.	SNACKS FOR TEACHER BOXES
Total for check number 241042			680.49			
Check Number: 241043						
1995	INV-001029061	1	137.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	GENERAL SUPPORT SERVICES /STAFFING
Total for check number 241043			137.50			
Check Number: 241044						
1995	2181410	0	292.75	00008826	CITY OF SOUTHLAKE	FES 9/15-10/15/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 241044						
1995	2181411	0	620.04	00008826	CITY OF SOUTHLAKE	FES 9/15-10/15/24
1995	2181498	0	1,480.04	00008826	CITY OF SOUTHLAKE	FES 9/15-10/15/24
Total for check number 241044			2,392.83			
Check Number: 241045						
1995	20194193	1	4,109.44	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 241045			4,109.44			
Check Number: 241046						
1995	591-01996	1	34,827.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SEPTEMBER CHARGES
4615	591-01999	1	601.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR FIELD TRIP TO GLOBE LIFE PARK
4615	591-02002	1	3,534.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND TRIP ID #21727, 22122, 21731, 22259
4615	591-02009	1	6,801.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND TRIPS IDS 22124, 21335, 22126, 22128, 21336, 22133, 21337, 22142
4615	591-02012	1	833.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR SEPTEMBER BUS BILL
4615	591-02013	1	384.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SEPTEMBER BUS BILL FOR BAND
4615	591-02014	1	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL BAND
4615	591-02002	2	868.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID TRIP ID #21936, 21791
4615	591-02009	2	146.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATRE TRIP IDS #22075
Total for check number 241046			48,073.09			
Check Number: 241047						
1995	8531	1	160.00	59500	THE MLD GROUP LLC	ITEM #21 LFW: LOW FIRE WHITE CLAY
1995	8531	99	30.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 241047			190.00			
Check Number: 241048						
1995	KHS SEP24-MAY25	1	329.00	71107	THE VIRTUAL MEET EXPERIENCE, LLC	UIL VIRTUAL MEETS
Total for check number 241048			329.00			
Check Number: 241049						
4615	KELLER HS (KELLER ISD)	1	340.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	REGION FEES
4615	KHS 10-26-24	1	400.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TMEA 9/10 HONOR CHOIR FEES
4615	KHS 10-26-24	2	20.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	LATE FEES FOR 2 STUDENTS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: 241049						
Total for check number 241049			760.00			
Check Number: 241050						
1995	25-0161	1	1,300.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING ENTRY FEE AND PERMITS
Total for check number 241050			1,300.00			
Check Number: 241051						
1995	I-18947	1	2,558.52	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE.
1995	I-18948	1	240.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE.
Total for check number 241051			2,798.52			
Check Number: 241052						
1995	10828379	1	20,000.00	40327	WEAVER AND TIDWELL LLP	GOVT AUDIT 2024 SERVICES
Total for check number 241052			20,000.00			
Check Number: 241053						
4615	241101	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
Total for check number 241053			60.00			
Check Number: 241054						
4615	12	1	600.00	72713	SUMMER WOODS	COMPETITION PRACTICE FOR CHEER, 2 HRS WEEKLY, 8/5/24-12/9/24
4615	12	2	600.00	72713	SUMMER WOODS	COMPETITION CHOREOGRAPHY FOR CHEER - 11/10/24 & 12/15/24
Total for check number 241054			1,200.00			
Check Number: V229689						
1995	ELAM 24-25	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR ASSOCIATION PROFESSIONAL MEMBERSHIP FOR KRISTEN ELAM
1995	ELAM 24-25	2	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE/TERRITORY MEMBERSHIP FOR KRISTEN ELAM
1995	ANDREWS 24-25	3	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FOR PAM ANDREWS
1995	ANDREWS 24-25	4	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE/TERRITORY MEMBERSHIP FOR PAM ANDREWS
Total for check number V229689			358.00			
Check Number: V229690						
1995	RO#99750	1	5,369.88	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#99855	1	570.17	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V229690			5,940.05			
Check Number: V229691						
1985	2014086-IN	1	1,590.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. ITEM# SP-1400 4-DIGIT SLIM PACE CLOCK
1985	2014086-IN	2	1,190.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. ITEM# CH41-10 TEN-LANE CABLE HARNESS (PRIMARY AND BUTTON A)
1985	2014086-IN	3	1,020.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. ITEM CH41-10-3 TEN-LANE BACK-UP CABLE HARNESS (BUTTON B & BUTTON C)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: V229691						
1985	2014086-IN	5	1,584.00	56449	EVERLAST CLIMBING INDUSTRIES INC	18 EA. ITEM# PB-6 ADDITIONAL PUSH BUTTONS FOR LANE TIMING
1985	2014086-IN	6	1,768.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. ITEM# SSE CHAMPIONSHIP ELITE START SYSTEM WITH WIRED MICROPHONE
1985	2014086-IN	7	280.00	56449	EVERLAST CLIMBING INDUSTRIES INC	2 EA. ITEM# M2-25 ERONOMICALLY DESIGNED MICROPHONE FOR CTS START SYSTEMS
1985	2014086-IN	8	497.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. ITEM# LS40-10 TEN-LANE SPEAKER HARNESS WITH SPEAKER INPUTS
1985	2014086-IN	9	714.00	56449	EVERLAST CLIMBING INDUSTRIES INC	6 EA. ITEM# R-SP-6-45 6-WATT INDIVIDUAL BLOCK SPEAKERS
1985	2014086-IN	10	160.00	56449	EVERLAST CLIMBING INDUSTRIES INC	SHIPPING
Total for check number V229691			8,803.00			
Check Number: V229692						
8655	109296	1	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES OFFICIAL DECA BLAZER 8T SKU: LBLZ08T
8655	109296	2	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEN'S OFFICIAL DECA BLAZER 32 SKU: MBLAZ32
8655	109296	3	6.90	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number V229692			166.90			
Check Number: V229693						
1995	7547227	1	1,110.71	00001096	DEMCO, INC.	QTY: 128 W14602970 PAPERBACK & VIDEO DISPLAYS
1995	7547227	2	30.44	00001096	DEMCO, INC.	QTY: 1 W13612200 CLEAR HEAVY DUTY NON-GLARE PROTECTORS
1995	7547227	3	13.15	00001096	DEMCO, INC.	QTY: 1 W16202450 GLASS REINFORCED FILAMENT TAPE
1995	7547227	4	122.55	00001096	DEMCO, INC.	QTY: 1 W13814420 E-DA VINCI WELDING BAR
1995	7547227	5	23.28	00001096	DEMCO, INC.	SHIPPING & PROCESSING
Total for check number V229693			1,300.13			
Check Number: V229694						
1995	029471237	1	4.99	58627	GALLS, LLC	VELCRO LOOP-APPLIED
1995	029471237	2	6.59	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	029471237	3	6.59	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	029471237	4	3.99	58627	GALLS, LLC	SECURITY BACK PATCH 4X11 APPLIED
Total for check number V229694			22.16			
Check Number: V229695						
4615	88757	1	564.00	48139	IMAGE MAKER 4 U, INC.	UPSTAIRS WINDOW DECALS. 25.5" X 51.5"
4615	88757	99	85.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229695			649.00			
Check Number: V229697						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: V229697						
1995	366797261	1	33.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YAR NOT TO EXCEED \$1,000
1995	366859385	1	67.50	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YAR NOT TO EXCEED \$1,000
1995	366865498	1	32.45	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YAR NOT TO EXCEED \$1,000
1995	366866736	1	76.74	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YAR NOT TO EXCEED \$1,000
1995	366867695	1	159.49	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YAR NOT TO EXCEED \$1,000
1995	366877906	1	93.00	00009210	J. W. PEPPER & SON, INC	KMS BAND MUSIC FOR KMS BAND STUDENTS. DVID PUCKETT-KMS BAND INSTRUCTOR.
1995	366886513	1	50.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$600.00. KMS BAND MUSIC FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
1995	366897523	1	92.60	00009210	J. W. PEPPER & SON, INC	KMS CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE - KMS CHOIR INSTRUCTOR.
1995	366903390	1	22.49	00009210	J. W. PEPPER & SON, INC	MUSIC SHEET PURCHASES FOR BCI CHOIR
1995	366912023	1	10.50	00009210	J. W. PEPPER & SON, INC	SKU #10564894: THE FIRST SNOW CRISTI CARY MILLER TWO-PART
4615	366829711	1	50.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366833227	1	77.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366838255	1	21.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366845056	1	97.24	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366854971	1	129.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366865438	1	27.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366897476	1	80.30	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND.
4615	366897477	1	80.30	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND.
4615	366899682	1	37.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366899852	1	45.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366902956	1	118.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND **UP TO \$300**
4615	366903226	1	54.60	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND **UP TO \$300**
4615	366910953	1	27.99	00009210	J. W. PEPPER & SON, INC	10047339 VARIOUS THEMES ON FA LA LA P/A CD CHUCK BRIDWELL P/A CD
1995	366912023	2	10.50	00009210	J. W. PEPPER & SON, INC	SKU #11196254: HAVE YOURSELF A MERRY LITTLE CHRISTMAS HUGH MARTIN & RALPH BLANE SSAA
4615	366910953	2	5.99	00009210	J. W. PEPPER & SON, INC	SHIPPING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: V229697						
1995	366836096	13	5.99	00009210	J. W. PEPPER & SON, INC	4523585 MULLER RUSCH #3 BASS MULLER STRING BASS
1995	366912023	99	4.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229697			1,512.65			
Check Number: V229698						
1995	INV0084460	1	3,668.14	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0084546	1	497.14	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0084548	1	254.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0084610	1	1,127.52	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0084631	1	950.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0084633	1	978.50	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0084860	1	2,060.16	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V229698			9,536.30			
Check Number: V229699						
1995	INV002182740	1	992.44	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	INV002183165	1	277.20	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229699			1,269.64			
Check Number: V229700						
1995	IN98166154	1	49.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	TIGER TAIL MASSAGE STICK
1995	IN98166154	2	84.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	FLEXI-WRAP ROLLS
1995	IN98166154	3	180.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	ICE BAGS
1995	IN98166154	4	110.06	59879	PERFORMANCE HEALTH SUPPLY, INC.	GREEN THERABAND
1995	IN98166154	5	133.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	SULLY SHOULDER STABILIZER BRACE
1995	IN98166154	6	47.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	PLASTALUMEFINGER SPLINTS
1995	IN98166154	7	97.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	NON-STERILE GAUZE SPONGES
1995	IN98166154	8	18.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	COTTON STOCKINETTE 3 INCH
1995	IN98166154	9	24.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	FLEXI-WRAP HANDLE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: V229700						
1995	IN98166154	10	87.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO PRO-TRAINER ELASTIC TAPE 2 INCH
1995	IN98166154	99	58.45	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229700			893.23			
Check Number: V229701						
1995	00797058	1	89.85	00003154	MUSIC IN MOTION	28039 RAINBOW HOOPS
1995	00797058	2	14.95	00003154	MUSIC IN MOTION	SHIPPING
Total for check number V229701			104.80			
Check Number: V229702						
1995	0880-264596	1	53.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-264770	1	73.44	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-265637.	1	63.62	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-265750	1	29.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-265832	1	123.41	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-266347	1	268.54	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-266370	1	-22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-266633	1	27.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-266759	1	131.17	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229702			748.91			
Check Number: V229703						
1995	CINV000130806	1	17,841.07	00002044	SCHOOL HEALTH CORPORATION	54411 - ZOLL AED + FULLY AUTO ZOLL
1995	CINV000130806	2	1,854.19	00002044	SCHOOL HEALTH CORPORATION	54156 - AED PADS PEDIATRIC AED PLUS ZOLL
2245	CINV000147569	6	5,242.10	00002044	SCHOOL HEALTH CORPORATION	1002685 - EXERCISSE MAT WITH HANDLES CENTER FOLD 4 X 8
Total for check number V229703			24,937.36			
Check Number: V229704						
1995	6015340679	1	5,274.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7643788425 INVENTORY ITEMS
1995	6015470602	1	49.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1995	6016366454	1	178.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24460045 Staples Plastic/Poly Mobile Utility Cart with Dual Wheel, Black (ST60714-CC)
1995	6016366455	1	5.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Poptimistic Collection, Lined, 100 Sheet/Pad, 6 Pads/Pack (6306AN)
1995	6016366456	1	261.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24565065 JAM PAPER 13" x 19" Cardstock, 100lb, Midnight Black, 50/pack (1319-C-B-50)
1995	6015470602	2	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Binder Clips, Small, Black, 144/Pack (32002)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: V229704						
1995	6016366454	2	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661313 Avery Split Ring Metal Rim Paper Key Tags, 1-1/4" Diameter, White, 50/Pack (11025)
1995	6016366455	2	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810968 Deflect-O Cube 4 Compartment Stackable Plastic Storage Drawers, Clear (350301)
1995	6015470602	3	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1995	6016366455	3	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810958 Deflect-O Cube 2 Compartment Stackable Plastic Storage Drawers, Clear (350101)
1995	6015470602	4	41.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1995	6016366455	4	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Battery, 36/Pack (mn15p36)
1995	6015470602	5	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Clear Tape, 0.75" x 36 yds., 1 "Core, Transparent, 12 Rolls/Pack (52477-P12)
1995	6016366455	5	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767340 Duracell Coppertop D Alkaline Batteries, 12/Pack (MN1300)
1995	6015470602	6	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape, Tan, 0.70" x 60 yds., 12 Rolls (101+)
1995	6016366455	6	35.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)
1995	6015470602	7	18.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, 96/Pack (13872/13882)
1995	6015470602	8	4.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott All Purpose 8" Stainless Steel Standard Scissors, Pointed Tip, Assorted Colors, 3/Pack (13023/13403)
1995	6015470602	9	25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497138 Crayola Crayons, 16/Box, 8 Boxes (BIN3016-8)
1995	6015470602	10	22.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Double Zipper Sandwich Bags, 500 Bags/Carton (682255)
Total for check number V229704			6,121.30			
Check Number: V229705						
2245	30629	1	14,960.00	63029	STAR AUTISM HOLDINGS, LLC	STAR MEDIA CENTER, 1-YEAR DISTRICT-WIDE SUBSCRIPTION/LICENSE FROM 9/1/24 TO 8/31/25
Total for check number V229705			14,960.00			
Check Number: V229706						
1995	30797-2024	1	145.00	00007632	TASBO	MEMBERSHIP DUES FOR GERALD SCOTT STEPHENS. MEMBERSHIP IS FOR ONE YEAR.
Total for check number V229706			145.00			
Check Number: V229707						
4615	2411761	1	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA MEMBERSHIP FOR MEGHAN MILLER
4615	2411761	2	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA REGISTRATION FOR MEGHAN MILLER
Total for check number V229707			135.00			
Check Number: V229708						
4615	CHS CC NOV 12,2024	1	2,240.00	70060	THE BOWDEN INC	FINAL PAYMENT FOR CHS CROSS-COUNTRY BANQUET ON 11/12/2024
Total for check number V229708			2,240.00			
Check Number: V229709						
1995	833000920	1	739.16	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/08/2024						
Check Number: V229709						
1995	833234982	1	728.14	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	833234990	1	1,146.93	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1995	833235005	1	2,316.28	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1995	833235013	1	1,028.28	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: RAUL.PADILLA@KELLERISD.NET
1995	833235021	1	1,133.27	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	833235047	1	767.37	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1995	833235054	1	1,464.29	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1995	833474893	1	1,186.85	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	833702384	1	978.41	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1995	833702392	1	729.36	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1995	833702400	1	1,012.11	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1995	833911928	1	791.20	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	833911936	1	1,005.89	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: GERALD.CARRANZA@KELLERISD.NET
Total for check number V229709			15,027.54			
Check Number: V229710						
4615	SI2463210	1	309.54	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 400295 RECORDER; SOP;3PC;IVORY
Total for check number V229710			309.54			
Check Number: V229711						
1995	149526	1	2,612.52	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229711			2,612.52			
Check Date: 11/11/2024						
Check Number: 241055						
4615	11100	1	271.35	53019	ADVERTISING MATTERS, LLC.	HOUSE COUNCIL SHIRTS FOR STUDENTS AT PARKWOOD HILL ESTIMATE# 11209 ITEM 5000YA GILDAN 5.3 OZ 100% PRESHRUNK,MULT SHIRTS COLORS
Total for check number 241055			271.35			
Check Number: 241056						
1995	INV8022	1	19,329.00	83209	AEROWAVE TECHNOLOGIES, LLC	R7 CAPABLE 1000CH MOTOROLA RADIOS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/11/2024						
Check Number: 241056						
1995	INV8158	1	432.65	83209	AEROWAVE TECHNOLOGIES, LLC	MOTOROLA RADIO - SL300 DIGITAL 99CH 2-3W UHF PORTABLE W/DISPLAY
1995	INV8022	2	375.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
1995	INV8158	2	25.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
1995	INV8022	3	120.00	83209	AEROWAVE TECHNOLOGIES, LLC	SHIPPING
1995	INV8158	4	45.00	83209	AEROWAVE TECHNOLOGIES, LLC	SHIPPING
Total for check number 241056			20,326.65			
Check Number: 241057						
8655	289991	1	311.50	00015588	AREA V FFA ASSOCIATION	AREA FFA MEMBERSHIP DUES
8655	289992	1	445.00	00015588	AREA V FFA ASSOCIATION	DISTRICT FFA MEMBERSHIP DUES
Total for check number 241057			756.50			
Check Number: 241058						
1995	KHS FEB-MAR 2025	1	425.00	64484	BARBERS HILL ISD	ENTRY FEE
4615	KHS FEB-MAR 2025	1	125.00	64484	BARBERS HILL ISD	ENTRY FEE
Total for check number 241058			550.00			
Check Number: 241059						
1995	KHS 11/13/24	1	300.00	69893	BURLESON BIG RED BOOSTER CLUB	ENTRY FEE
Total for check number 241059			300.00			
Check Number: 241060						
4615	BCI FEB 27 2025	1	300.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENTRY FEE FOR 1ST ENSEMBLE
Total for check number 241060			300.00			
Check Number: 241061						
2245	401674	1	1,068.00	72870	CONTINUED.COM LLC	OT CE SCHOOL MEMBERSHIP LICENSE
2245	401674	2	178.00	72870	CONTINUED.COM LLC	PT CE SCHOOL MEMBERSHIP LICENSE
Total for check number 241061			1,246.00			
Check Number: 241062						
4615	TCHS OCT 24	0	168.00	84025	CONNOR COWAN	FINE ARTS SCHOLARSHIP
Total for check number 241062			168.00			
Check Number: 241063						
1995	FRHS NOV 24	1	1,850.00	77896	LACEY STERN	REHEARSALS & CHOREOGRAPHY
Total for check number 241063			1,850.00			
Check Number: 241064						
4615	25005462	1	600.00	57980	RONALD R. LANDRETH, JR.	TCHS NEON FALCONS TSHIRTS 2024: S-10, M-15, L-10, XL-5
8655	25005214	1	360.00	57980	RONALD R. LANDRETH, JR.	TCHS NHS COMFORT COLORS SEAFOAM REORDER; 15 LARGE, 5 XL
Total for check number 241064			960.00			
Check Number: 241065						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/11/2024						
Check Number: 241065						
8655	Z9K7SKR57QX48	1	111.93	83039	DENNIS DIEDERICH ENTERPRISES LLC	LARGE PEPPERONI PIZZAS
8655	Z9K7SKR57QX48	2	68.53	83039	DENNIS DIEDERICH ENTERPRISES LLC	LARGE CHEESE PIZZAS - INCLUDES 30% MANAGER DISCOUNT
8655	Z9K7SKR57QX48	3	220.00	83039	DENNIS DIEDERICH ENTERPRISES LLC	TRAY BAKED MAC & CHEESE
8655	Z9K7SKR57QX48	4	40.00	83039	DENNIS DIEDERICH ENTERPRISES LLC	DELIVERY FEE
8655	Z9K7SKR57QX48	5	66.00	83039	DENNIS DIEDERICH ENTERPRISES LLC	GRATUITY
Total for check number 241065			506.46			
Check Number: 241066						
2405	2103494020	1	432.20	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
Total for check number 241066			432.20			
Check Number: 241067						
4615	1450	1	500.00	41225	PEAK PERFORMANCE OPTIONS	2 PERFORMING BANDS REGISTRATION
4615	1481	1	250.00	41225	PEAK PERFORMANCE OPTIONS	REGISTRATION FEE
Total for check number 241067			750.00			
Check Number: 241068						
4615	ISMS 4-5-25	1	300.00	68806	RAIDER CHOIR BOOSTERS	REGISTRATION FEE TO ENTER THE OFFICIAL 2025 CAPITAL CITY SHOWCASE COMPETITION
Total for check number 241068			300.00			
Check Number: 241069						
4615	24-695	1	1,596.00	59040	RAIN PONCHOS PLUS, LLC	UVC 350 COBB CANNON
4615	24-695	99	24.80	59040	RAIN PONCHOS PLUS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 241069			1,620.80			
Check Number: 241070						
4615	110	1	600.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	FESTIVAL NON-REFUNDABLE DEPOSIT
4615	135	1	400.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	ENTRY FEE - FESTIVAL NON-REFUNDABLE DEPOSIT X 2 KMS BAND GROUPS
4615	110	2	900.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	FESTIVAL BALANCE
4615	135	2	600.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	FESTIVAL BALANCE X 2 KMS BAND GROUPS
Total for check number 241070			2,500.00			
Check Number: 241071						
2245	KISD OCT 24	1	1,795.50	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/1/24 - 5/31/25. NOT TO EXCEED 380 HOURS OR \$23,940. STUDENT SCHOOL DAYS ONLY.
Total for check number 241071			1,795.50			
Check Number: 241072						
1995	1800042428	1	1,659.52	00022915	TARRANT COUNTY JUVENILE SERVICES	JJAEP FOR KELLER ISD FOR THE 2024-2025 SY GENERAL ED
1995	1800042428	2	275.48	00022915	TARRANT COUNTY JUVENILE SERVICES	JJAEP FOR KELLER ISD FOR THE 2024-2025 SY FOR SPED

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/11/2024						
Check Number: 241072						
Total for check number 241072			1,935.00			
Check Number: 241073						
8655	11620	1	300.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	HIGH SCHOOL EDUCATORS RISING MEMBERSHIPS
Total for check number 241073			300.00			
Check Number: 241074						
8655	289990	1	2,492.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	2024-2025 FALL MEMBERSHIP FEEES 178 STUDENTS
Total for check number 241074			2,492.00			
Check Number: 241075						
4615	TSMS 11-5-24	1	636.00	51476	TMEA REGION 30 BAND	STUDENT AUDITION FEES
4615	TSMS 11-5-24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 241075			661.00			
Check Number: V229712						
1995	MB30447208	1	179.00	00005868	APPLE INC	PROPOSAL #2111873561 MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD
Total for check number V229712			179.00			
Check Number: V229713						
1995	927209929	1	276.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY/WHT-AIR ZOOM PEGASUS 41 SHOES - FOR JUSTIN GRETZINGER, THANE GARNETT, SAMANTHA ROTH
1995	927639921	1	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUSION F4 STARTING BLOCK ITEM #NSPHG
1995	927639922	1	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUSHION FR START BLOCK #NSPHG
1995	927639932	1	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	TF TRAINER 3 LBS. WEIGHTED 29.5# 1459593
4615	927604442	1	882.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S JORDAN RIO JERSEY II NSPCLALP 5/LRG, 3/MED, 3/SML, 2/XLG, 1/XXL
4615	927614670	1	1,450.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC BAR 1000 LB BLACK WITH CHROME SLEEV ITEM #1101249
1995	927209929	2	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-D-F ELEMENT 1/2 ZIP TOP - NEW WARM-UP TOPS FOR THE XC BOYS TEAM
1995	927639922	2	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 200' #MSTAP200
1995	927639932	2	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK 1471258
4615	927604442	2	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS JORDAN RIO SHORT II NSPCLALP 5/LRG, 4/MED, 2/SML, 2/XLG, 1/XXL
4615	927614670	2	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927209929	3	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-WOMENS D-F ELEMENT 1/2 ZIP TOP - NEW WARM- UPS FOR THE XC GIRLS TEAM
1995	927639922	3	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	ECONOMY RUBBER CROSSBAR #AFRO50BM
1995	927639932	3	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP NOTT PREL PAD 15 X 18-75 SHEET 1298680
4615	927604442	3	83.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927639922	4	37.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/11/2024						
Check Number: V229713						
1995	927639932	4	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 29.5" OFFICIAL 1013900
1995	927639932	5	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927209929	99	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927639921	99	86.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229713			7,215.00			
Check Number: V229714						
1995	RO#99905	1	135.00	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT
Total for check number V229714			135.00			
Check Number: V229715						
1995	4210684132	1	614.00	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229715			614.00			
Check Number: V229716						
1995	059045	1	58.50	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
1995	059313	1	81.28	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V229716			139.78			
Check Number: V229717						
1995	1026332523	1	209.97	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR
Total for check number V229717			209.97			
Check Number: V229718						
1995	123607	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER 24"X100" FOR PERFECTA 2400 & 3600
1995	123619	1	79.90	00013500	PRECISION BUSINESS MACHINES, INC	#2400MG - VARIQUEST PERFECTA 2400 INK CARTRIDGE - MAGNETA
1995	123607	2	329.94	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA STP INK SET, YMCBK
1995	123619	2	599.70	00013500	PRECISION BUSINESS MACHINES, INC	#2401 VQ PERFECTA HEAVYWEIGHT COATED PAPER
1995	123619	4	61.16	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1995	123607	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229718			1,290.60			
Check Number: V229719						
1995	147888386-001	1	237.68	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229719			237.68			
Check Number: V229720						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/11/2024						
Check Number: V229720						
1995	35254-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES
1995	36514-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - MARTHA CANTU, CTSBO
1995	37460-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES
1995	423776	1	210.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE - AUD201 ONLINE-INTERNAL AUDITING
1995	55138-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES
1995	34241-2024	2	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - AMANDA JOHNSON, CTSBO
Total for check number V229720			935.00			
Check Number: V229721						
1995	2810441286	1	120.59	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
Total for check number V229721			120.59			
Check Date: 11/12/2024						
Check Number: 20251467						
7705	20251467		29,210.15	770	Workers Comp Claims	11-4/10 CLAIMS SEDGWICK
Total for check number 20251467			29,210.15			
Check Number: 241078						
1995	119G-DH44-WT1G	1	13.58	55725	AMAZON CAPITAL SERVICES, INC	0399557628 The Friendship War
1995	13PK-XLKD-F76C	1	49.79	55725	AMAZON CAPITAL SERVICES, INC	B01BD6DRI6 DYMO Label Maker Machine with Tape - 100H LetraTag Handheld, Comes with 3 LT Label Tapes. Great for Home [amp] Office Organization
1995	14KX-6PFQ-FRNY	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07FW53B39 I Voted Stickers / 500 Patriotic Voting Election Stickers / 2" Round Red White Blue Vote Label/Made in The USA
1995	171X-JXFC-DG9T	1	8.01	55725	AMAZON CAPITAL SERVICES, INC	B0017D3S40 Fellowes Plastic Comb Bindings, 1 Inch, 200-Sheet Capacity, Black, 10 per Pack (52383)
1995	17CJ-3XJP-69G4	1	107.19	55725	AMAZON CAPITAL SERVICES, INC	B07SBXXH9Y Aiibe 16 GB Flash Drive Bulk USB Flash Drive 16GB 50 Pack USB 2.0 Thumb Drives Memory Stick USB Drive 16GB, Blue
1995	17KH-6WND-YQRJ	1	27.52	55725	AMAZON CAPITAL SERVICES, INC	B000068CKY Melissa [amp] Doug Wooden Building Blocks Set - 100 Blocks in 4 Colors and 9 Shapes - FSC Certified
1995	19C7-MX3C-4D19	1	67.00	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1995	19TH-H6XT-4YNQ	1	35.19	55725	AMAZON CAPITAL SERVICES, INC	B0013LANKC Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R
1995	1C1V-7HPV-1HXP	1	7.26	55725	AMAZON CAPITAL SERVICES, INC	B000I6JNA0 Command 17086S-AW-E 17086S-AWES Utility, 2 Hooks [amp] 4 Strips, Black, 2 Count
1995	1CCY-NF4J-3GKL	1	10.49	55725	AMAZON CAPITAL SERVICES, INC	B000GZOCA8 SAKURA Gelly Roll Moonlight 10 Gel Pens - Bold Point Ink Pen for Journaling, Art, or Drawing - For Art Gifts, Holiday Gifts [amp] DIY Projects - Assorted Bright Ink - Bold Line - 10 Pack
1995	1CCY-NF4J-3RCQ	1	27.68	55725	AMAZON CAPITAL SERVICES, INC	B001HBIPE4 Officemate Medium Binder Clips, Black, 12 count (Pack of 12)
1995	1CCY-NF4J-3V7T	1	133.40	55725	AMAZON CAPITAL SERVICES, INC	0399559183 365 Days of Wonder: Mr. Browne's Precepts
1995	1CPN-7VHM-6DLK	1	19.63	55725	AMAZON CAPITAL SERVICES, INC	B07HCZLM6T Baked, Cheetos Crunchy Flamin' Hot, 0.875 Ounce (Pack of 40)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
1995	1D74-QRH3-6H3J	1	24.15	55725	AMAZON CAPITAL SERVICES, INC	B016V06OYS #10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count (34010)
1995	1DGV-XFXR-17QP	1	10.69	55725	AMAZON CAPITAL SERVICES, INC	B0785P5MP5 Pringles Potato Crisps Chips, Lunch Snacks, On-the-Go Snacks, Snack Stacks, Variety Pack, 12.9oz Box (18 Cups)
1995	1DNN-1JKH-CWTW	1	91.96	55725	AMAZON CAPITAL SERVICES, INC	B09TG2F9LK Super Tough American Flag 1x1.5 FT Outdoor USA Flag 30" Durable Wooden Stick with Spear Tip 12x18 in Heavy Duty Most Durable Cotton US Stick Flag Made in USA 12 Pack
1995	1FG4-DJVV-DNQY	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5 Hasbro Gaming Candy Land Kingdom Of Sweet Adventures Board Game For Kids, Halloween Gifts, Ages 3 [amp] Up (Amazon Exclusive)
1995	1GKF-1LHL-6GXV	1	99.96	55725	AMAZON CAPITAL SERVICES, INC	B09QC76JQW Warrky USB C to HDMI Cable 4K, 15ft [Braided, High Speed] Thunderbolt 3 to HDMI Adapter Compatible for New iPad, MacBook Pro/Air, iMac, Galaxy S20 S10 S9 S8, Surface, Dell, HP
1995	1HJ9-9X6T-Y94R	1	13.32	55725	AMAZON CAPITAL SERVICES, INC	B08HHC1RB9 JUNWRROW 500 Pieces 3/4 inch Transparent 6 Color Bingo Counting Chips with Bag
1995	1JKW-HTRD-DGNX	1	50.49	55725	AMAZON CAPITAL SERVICES, INC	B08FMB82NX Unitek USB Charging Station, 10 USB Fast Ports Charge Docking Station and Adjustable Dividers, Multi Device Charger Organizer
1995	1JNP-CWGL-DN9D	1	28.45	55725	AMAZON CAPITAL SERVICES, INC	B000VAJU28 CPR Manikin Face Shields 36/Roll
1995	1JNP-CWGL-DYJJ	1	27.92	55725	AMAZON CAPITAL SERVICES, INC	B00005QT7U Avery Printable Business Cards with Sure Feed Technology, 2" x 3.5", White, 250 Blank Cards for Laser Printers (05371)
1995	1K4P-L39X-T7QX	1	7.40	55725	AMAZON CAPITAL SERVICES, INC	B01N2HCPOK Decorative Mesh Tubing Gren 12 Yards for Wreaths, Centerpieces, Displays, Table Drapes and Glittery Accents
1995	1KQL-4YJL-CRLL	1	235.84	55725	AMAZON CAPITAL SERVICES, INC	B08XL4FN5P Tera Barcode Scanner Wireless Versatile 2-in-1 (2.4Ghz Wireless+USB 2.0 Wired) with Battery Level Indicator, 328 Feet Transmission Distance Rechargeable 1D Laser Bar Code Reader Handheld 5100 Purple
1995	1KQL-4YJL-DJX1	1	6.79	55725	AMAZON CAPITAL SERVICES, INC	0399557628 The Friendship War
1995	1KWX-MV9K-L71L	1	139.59	55725	AMAZON CAPITAL SERVICES, INC	B00GFG4ATA Command Picture Hanging Strips, Cabinet Pack, Removable, Holds Up to 6 Lbs Per Pair, 0.75 X 2.75, White, 4/Set, 50 Sets/Cartron
1995	1L1L-JVHJ-1C4J	1	6.26	55725	AMAZON CAPITAL SERVICES, INC	B08F2SPQZR Mr. Pen- Craft Scissors Decorative Edge, 6 Pack, Craft Scissors, Zig Zag Scissors, Decorative Scissors, Scrapbooking Scissors, Fancy Scissors, Scissors for Crafting, Pattern Scissors, Design Scissors
1995	1LX4-4VX6-DDYP	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B082DZ3LHM TANMIT Glitter Gel Pens, 33 Colors Neon Glitter Pens Set Gel Art Markers with 40% More Ink for Adult Coloring Books,
1995	1MRK-C4JL-DG49	1	274.00	55725	AMAZON CAPITAL SERVICES, INC	B0D4CXTF4H Monster Rockin Roller 360 Indoor/Outdoor Portable Bluetooth Speaker Up to 240W of 360 Degree Sound [amp] Up to 100 Hours of
1995	1MXR-VRLX-4Y34	1	14.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1995	1NX6-K3JD-FPR9	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01G7W4D5C Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 100 Pack), Vertical Hanging Name Card Holder with
1995	1VFM-V3LY-3C3P	1	5.82	55725	AMAZON CAPITAL SERVICES, INC	B004GEC2KW BIC Cristal Xtra Bold Ballpoint Pen, Bold Point (1.6mm) For Vivid And Dramatic Lines, Blue, 24-Count
1995	1WQF-M3K1-CRF6	1	44.94	55725	AMAZON CAPITAL SERVICES, INC	B06X6JR48M Nature's Garden Organic Trail Mix Snack Packs, Multi Pack 1.2 oz - Pack of 24 (Total 28.8 oz)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
1995	1WW4-6YFV-G64K	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B098KVDPKS 3 Pack Rubber Hook Type Door Stoppers 1 Inch Thick Door Stop Works on All Floor Surfaces, Control The Size of The Door Gaps and Prevent The Lock-Outs (Gray/Blue/Rose)
1995	1YGL-KKK4-4WLX	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0869379NP Pumteck Electric Ball Pump, Smart Air Pump Portable Fast Ball Inflation with Precise Pressure Gauge and Digital LCD Display for Football Basketball Volleyball Football (2 Pin and 1 Spout)
1995	1YKH-GXLY-7GMX	1	29.08	55725	AMAZON CAPITAL SERVICES, INC	B08JCTWC8S GUNPANY 12-Pack 9mm Snap Cap Training Dummy Round Snap Caps 9mm Luger
1995	1YP1-3MHJ-TMDX	1	124.16	55725	AMAZON CAPITAL SERVICES, INC	B084XSNMLR Dremel DigiLab PLA-WHI-01 3D Printer Filament, 1.75 mm Diameter, 0.75 kg Spool Weight, Color White, RFID Enabled, New Formula and 50 Percent More per Spool
4615	16WD-1R6Y-F6PP	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD EOOUT 36pcs Mesh Zipper Pouch Bags A4 Size Board Game Storage Zipper Bags for Organizing, Plastic Zipper Pouch in 11 Colors Letter Size Puzzle Storage and Office Supplies
4615	19N9-P4VX-CWF7	1	52.72	55725	AMAZON CAPITAL SERVICES, INC	B0BJRYPKRR Serious Steel Fitness 12 Inch Resistance Loop Mini Band Exercise Fitness Bands Workout Bands (Medium - 10 Pack - Red)
4615	19TH-H6XT-7RGD	1	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0CRKWRSW1 Toyvian Giant Toothbrush Prop, Huge Toothbrush Large Toothbrush Prop Comedy Item Oversized Novelty Toys Big Toothbrush for April Fools Day Halloween Christmas Party Yellow
4615	1DGV-XFXR-DGYG	1	15.50	55725	AMAZON CAPITAL SERVICES, INC	B0BZVP9XP1 1000PCS Superhero Incentive Stickers, 12 Unique Designs per Roll, Classwork Award Stickers for Teacher Motivational
4615	1FH4-VDW1-6GL9	1	31.63	55725	AMAZON CAPITAL SERVICES, INC	B00FGYU9B0 fun shack Puppet Costume for Kids, Fairytale Costumes for Boys, Puppet Costume for Girls Boys, Long Nose Costume, Large
4615	1GKF-1LHL-3K4M	1	16.82	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4615	1KQL-4YJL-GGQF	1	141.25	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
4615	1MF7-VWRV-3M9L	1	7.97	55725	AMAZON CAPITAL SERVICES, INC	0545103398 25 Fun Phonics Plays for Beginning Readers: Engaging, Reproducible Plays That Target and Teach Key Phonics Skills and Get Kids Eager to Read!
4615	1P3Y-94GF-11KP	1	27.49	55725	AMAZON CAPITAL SERVICES, INC	B084J6HLKN 200 Count Plastic Balls for Ball Pit, Phthalate and BPA Free, Crush Proof Play Balls for Ball Pit, Pit Balls in Assorted Colors in Reusable and Durable Mesh Storage Bag with Zipper
4615	1QLV-79PQ-1J61	1	22.52	55725	AMAZON CAPITAL SERVICES, INC	B00028FBDG Champion Sports Rubber Junior Basketball, Heavy Duty - Pro-Style , Premium Basketball Equipment, Indoor Outdoor - Physical Education Supplies (Size 5, Green)
4615	1TMV-T4TJ-C7D6	1	37.50	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
4615	1VCV-MPGV-7MP4	1	12.76	55725	AMAZON CAPITAL SERVICES, INC	B00I4F1NLI Bounty Paper Napkins, White, 1 Pack, 400 Sheets per Pack
4615	1WAF-M3K1-DKDG	1	41.37	55725	AMAZON CAPITAL SERVICES, INC	B09DPLZGTC Oaoleer 21PCS 8" Large Cheer Bows White Bows Jumbo Cheerleader Bow with Ponytail Holder Elastic Band Handmade for Cheerleading Teen Girls College Sports
4615	1Y47-KWYR-1K4H	1	27.01	55725	AMAZON CAPITAL SERVICES, INC	B000QHE6SY OSRAM SYLVANIA EHG 750w 120v Q/CL G9.5 Medium Bipin Halogen light Bulb
1995	119G-DH44-WT1G	2	13.78	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
1995	13PK-XLKD-F76C	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPT4LFN Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack
1995	14KX-6PFQ-FRNY	2	22.50	55725	AMAZON CAPITAL SERVICES, INC	B091T7ZXJ3 3 Hole Punch Heavy Duty, 40-Sheet Three Hole Punch, AFMAT Heavy Duty Hole Puncher 3 Ring, Large 3 Hole Paper Punch, 50% Reduced Effort 3-Hole Punch, Metal Paper Puncher w/Large Chip Tray
1995	171X-JXFC-DG9T	2	12.24	55725	AMAZON CAPITAL SERVICES, INC	B07LFRN1K8 Gorilla Tough [amp] Clear Double Sided Adhesive Mounting Tape; Extra Large; 1" x 150"; Clear; (Pack of 1)
1995	17KH-6WND-YQRJ	2	41.99	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETC Sterilite Deep Ultra Basket, Open Storage Bin to Organize Closets, Cabinets, Pantry, Shelving and Countertop Space, White, 6-Pack
1995	1C1V-7HPV-1HXP	2	6.36	55725	AMAZON CAPITAL SERVICES, INC	B01EB4ITIK Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, Blue, Box of 12
1995	1CCY-NF4J-3GKL	2	11.73	55725	AMAZON CAPITAL SERVICES, INC	B0013LANKC Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R
1995	1CCY-NF4J-3RCQ	2	7.90	55725	AMAZON CAPITAL SERVICES, INC	B07KDTDBWD 2 Pack 32GB USB Flash Drive USB 2.0 Thumb Drives Jump Drive Fold Storage Memory Stick Swivel Design - Black
1995	1CPN-7VHM-6DLK	2	20.94	55725	AMAZON CAPITAL SERVICES, INC	B07N9LG5CX HERSHEY'S Miniatures Assorted Chocolate, Halloween Candy Party Pack, 35.9 oz
1995	1D74-QRH3-6H3J	2	23.92	55725	AMAZON CAPITAL SERVICES, INC	B0759K5FDZ Shout 686661 Wipe [amp] Go Instant Stain Remover, 4.7 x 5.9, 80 Packets/Carton
1995	1DNN-1JKH-CWTW	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8HVN7RH Dispowreath 10 Pack Extra Capacity Hanging File Folders with Tabs Reinforced Hanging Folders Expandable, Heavy Duty 3.5 Inch Expansion Designed for Bulky Files Medical Charts (Legal Size)
1995	1F7D-KQ31-F3MD	2	35.85	55725	AMAZON CAPITAL SERVICES, INC	B001E6BVMK Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R
1995	1FG4-DJVV-DNQY	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF6 Hasbro Gaming Chutes and Ladders Board Game 2 to 4 Players Back to School Gifts for Kids Preschool Classroom Games Ages 3+ (Amazon Exclusive)
1995	1HJ9-9X6T-Y94R	2	13.72	55725	AMAZON CAPITAL SERVICES, INC	B09VZ6N9GL 50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm Bulk Dice for Math Learning, Dice for Classroom
1995	1KQL-4YJL-DJX1	2	13.78	55725	AMAZON CAPITAL SERVICES, INC	0439678137 Gregor the Overlander
1995	1KWX-MV9K-L71L	2	22.76	55725	AMAZON CAPITAL SERVICES, INC	B07RQMR846 100 Pack Wholesale Glue Sticks Bulk for Classroom Pack for Kids, School, Crafts, Crafting, Scrapbooking - Dries Clear, Washable
1995	1L1L-JVHJ-1C4J	2	18.27	55725	AMAZON CAPITAL SERVICES, INC	B0BFX9FVKNI Curious 2 Learn 300 Pieces Building Blocks-Kids STEM Toys Educational Building Toys- Discs Sets Interlocking, Solid Plastic for Preschool Kids Boys and Girls Aged 3+, Creativity Kids Toys
1995	1NX6-K3JD-FPR9	2	59.00	55725	AMAZON CAPITAL SERVICES, INC	B076VR5PJC XPOWER P-80A Mini Mighty 138 W 600 CFM Centrifugal Air Mover, Carpet Dryer, Floor Fan, Blower, Stackable, Daisy Chain, for
1995	1P3Y-94GF-1TYY	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01N41DMKM aDecorative Mesh Tubing Red 12 Yards for Wreaths, Centerpieces, Displays, Table Drapes and Glittery Accents
1995	1VCV-MPGV-7MP4	2	6.77	55725	AMAZON CAPITAL SERVICES, INC	B0786V43H5 LEE 20053 Sortkwik Fingertip Moisteners, 3/8 oz, Pink (Pack of 3)
1995	1VFM-V3LY-3C3P	2	15.00	55725	AMAZON CAPITAL SERVICES, INC	B016X4MS8S Ubiquiti PoE Injector

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
1995	1WW4-6YFV-G64K	2	16.74	55725	AMAZON CAPITAL SERVICES, INC	B0DDK5YZQY Digital Alarm Clock, Large LED Digital Clock for Bedrooms with 10 Color Changing Night Light, Adjustable Brightness, USB Charging Port, Bedside and Desk Clock for Living Room Office Decor (White)
1995	1YGL-KKK4-4WLX	2	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0CBSSYYJ Murray Sporting Goods Volleyball Scorebook - 30 Matches - 20 Positions Score Keeping Book for Stats - Youth, Little League, Adult
1995	1YKH-GXLY-7GMX	2	99.80	55725	AMAZON CAPITAL SERVICES, INC	B09M7TL3M5 Security Hook and Loop Patch Ultra Reflective Security Patch Durable Fabric Patches for Officer Guard Men Custom Uniforms
1995	1YP1-3MHJ-TMDX	2	22.36	55725	AMAZON CAPITAL SERVICES, INC	B09QKRZBHC Coliao 6pcs cr2032 Battery Holder, CR2032 Battery Holder with Switch, Coin Cell Holder, 1 x 3V CR2032 Button Coin Cell Battery Holder with Wires On Off Switch
4615	16WD-1R6Y-F6PP	2	41.89	55725	AMAZON CAPITAL SERVICES, INC	B083XCB7ZL PicassoTiles Marble Run 100 Piece Magnetic Tile Race Track Toy Play Set STEM Building [amp] Learning Educational Magnet Construction Child Brain Development Kit Boys Girls Age 3 4 5 6 7 8+ Years Old Toys
4615	19N9-P4VX-CWF7	2	48.80	55725	AMAZON CAPITAL SERVICES, INC	B0BJS4L19G Serious Steel Fitness 12 Inch Resistance Loop Mini Band Exercise Fitness Bands Workout Bands (Light - 10 Pack - Green)
4615	1DGV-XFXR-DGYG	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGWKMPQY Whaline 1000Pcs Football Sport Stickers Roll Rugby Decals Adhesive Stickers Decor for Birthday Classroom Party
4615	1FH4-VDW1-6GL9	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B098X4GMMG Renaissance Costume Women Velvet Irish Dress Medieval Witch Costumes Victorian Faire Costumes Purple-2XL
4615	1GKF-1LHL-3K4M	2	6.49	55725	AMAZON CAPITAL SERVICES, INC	B071V6K6CV Halloween Decorations Outdoor - Indoor Spider Web, Spooky 200 sq. ft. Cobweb Halloween Patio Party Spider Webs, Spider Web Decoration, Spider Webs Halloween Decorations, Spider Webs [amp] Fake Spiders
4615	1MF7-VWRV-3M9L	2	19.87	55725	AMAZON CAPITAL SERVICES, INC	B0091G5DC4 Hygloss Bright Colored Cardstock - 8.5x11-Inch, 12 Assorted Colors, 96 Sheets, 65 lb/ 176 gsm, Fade-Resistant, Acid-Free Color Card Stock Paper
4615	1P3Y-94GF-11KP	2	203.99	55725	AMAZON CAPITAL SERVICES, INC	B08F3CR8SY Factory Direct Partners 12825-AS SoftScape Playtime Grow-n-Learn Tunnel Climber Plus Pads for Toddlers and Kids(3-Piece) - Assorted, 12825-AS
4615	1QLV-79PQ-1J61	2	17.74	55725	AMAZON CAPITAL SERVICES, INC	B00028FBE0 Champion Sports Rubber Junior Basketball, Heavy Duty Pro-Style Basketballs, Premium Basketball Equipment, Indoor Outdoor - Physical Education Supplies (Size 5, Blue)
4615	1TMV-T4TJ-C7D6	2	8.39	55725	AMAZON CAPITAL SERVICES, INC	B001C5R8XE Prang (Formerly SunWorks) Construction Paper, Gray, 12" x 18", 100 Sheets
4615	1Y47-KWYR-1K4H	2	22.00	55725	AMAZON CAPITAL SERVICES, INC	B0040ZAYE8 Mehron Makeup Foundation Greasepaint Stage, Face Paint, Body Paint, Halloween Makeup 1.25 oz (38 g) (GREEN)
1995	119G-DH44-WT1G	3	14.62	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	13PK-XLKD-F76C	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B099P7X7Z2 Spanish Verb Conjugation Flash Cards (150 Verbs 75 Cards) Educational Language Learning Resource for Memory [amp] Sight Words Fun Game Play - Kids, Grade School, Classroom or Homeschool
1995	171X-JXFC-DG9T	3	19.69	55725	AMAZON CAPITAL SERVICES, INC	B0CXTDPM7G 100 Pack Ultra Clear Binding Presentation Covers, Clear Report Covers, Polythylene Terephthalate,5 Mil,8-1/2 x 11 Inches, Letter Size
1995	17KH-6WND-YQRJ	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B00AU56C5W PicassoTiles 100 Piece Magnetic Playboards Tiles Set Magnet Toys for Toddlers STEM Building Blocks Sensory Creative Kids Manipulative Preschool Learning Construction Toy Ages 3+ Boys Girls - PT100

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
1995	19TH-H6XT-4YNQ	3	36.09	55725	AMAZON CAPITAL SERVICES, INC	B001FM37FW Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C
1995	1C1V-7HPV-1HXP	3	10.53	55725	AMAZON CAPITAL SERVICES, INC	B076ZZ9D2V Command CL091-7NA Clear Medium Utility-Hooks, 7 Count
1995	1CCY-NF4J-3GKL	3	13.80	55725	AMAZON CAPITAL SERVICES, INC	B019QROV9S Sharpie Clear View Highlighter Sticks, Chisel Tip, Assorted Fluorescent, 8 Count
1995	1CPN-7VHM-6DLK	3	23.79	55725	AMAZON CAPITAL SERVICES, INC	B07VWM3CZB Baked, Cheetos Crunchy, 0.875 Ounce (Pack of 40)
1995	1D74-QRH3-6H3J	3	48.96	55725	AMAZON CAPITAL SERVICES, INC	B07NK2CP6D 1InTheOffice Colored Copy Paper, Orchid, 8.5 x 11 inch Letter Size, 20lb Density, (500 Sheets)
1995	1FG4-DJVV-DNQY	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00000ISC5 Insect Lore Butterfly Garden Kit, Painted Lady Butterfly Kit with Voucher for Live Caterpillars, Butterfly Habitat, STEM Journal [amp] More
1995	1KQL-4YJL-DJX1	3	14.62	55725	AMAZON CAPITAL SERVICES, INC	0670016616 The Last Kids on Earth
1995	1KWX-MV9K-L71L	3	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0B6JMK73P 100 Pack White 4x6 Envelopes, Contour Flap A4 Envelopes for Engagement Invites, Weddings Invitation, announcements, Baby shower, Perfect for RSVP Card 120gsm, 4.5 x 6.4 Inches - 100% Recycled
1995	1L1L-JVHJ-1C4J	3	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0CRH3BG55 Self Adhesive Dots, 1080pcs (540 Pairs) 0.59 Diameter White Sticky dots, Hook [amp] Loop dots with Strong Adhesive, Sticky Back Tapes 15mm for Classroom, Office, Home
1995	1NX6-K3JD-FPR9	3	28.78	55725	AMAZON CAPITAL SERVICES, INC	B07ZR5RYQ7 Arroyner 70Pcs Colorful Stretchy Keychain Bracelet Spiral Wristband Keychain for Outdoor, Gym
1995	1P3Y-94GF-1TTY	3	50.97	55725	AMAZON CAPITAL SERVICES, INC	B08547SPNG TYPTOP Ice Cream Sundae Cups - 50 Paper Disposable Dessert Bowls and Party Supplies Cups 8-Ounces Red
1995	1VFM-V3LY-3C3P	3	8.68	55725	AMAZON CAPITAL SERVICES, INC	B01ASTJ4O0 Paper Mate Clearpoint Mechanical Pencils 0.7mm, HB #2 Pencil Set, Art Supplies, Teacher Supplies, Sketching Pencils, Drafting Pencils, College School Supplies, Fashion Barrels, 4 Count
1995	1YKH-GXLY-7GMX	3	197.89	55725	AMAZON CAPITAL SERVICES, INC	B0D4MGYZ54 USB4 Cable 5ft - 240W Charging (40Gbps, 240W, 8K Video), Compatible with Thunderbolt 4/3 USB C to USB C for
1995	1YP1-3MHJ-TMDX	3	61.71	55725	AMAZON CAPITAL SERVICES, INC	B0D1K11K2N 20 Pack Wooden Train Track Bulk Straight Wooden Train Tracks Expansion Train Track Collection for Most Major Toy Trains Railway
4615	16WD-1R6Y-F6PP	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
4615	1DGV-XFXR-DGYG	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLXRF9WK Whaline 1000Pcs Basketball Stickers Roll Sports Ball Theme Paper Decals Self-Adhesive Round Decorative Seal Stickers for
4615	1FH4-VDW1-6GL9	3	118.77	55725	AMAZON CAPITAL SERVICES, INC	B0C7411HGQ Spooktacular Creations Medieval Knight Costume Men for Adult Halloween Costumes, Dragon Knight Costume for Party Events-M
4615	1GKF-1LHL-3K4M	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B073VZZKK5 2 Pack Tactical Flashlights Torch, Military Grade 5 Modes 3000 High Lumens Led Waterproof Handheld Flashlight for Camping Biking Hiking Outdoor Home Emergency
4615	1MF7-VWRV-3M9L	3	6.96	55725	AMAZON CAPITAL SERVICES, INC	B07D11N7CY moinkerin 980 Pcs Sticky Notes Flags, 7 Color Index Tabs Index Flag Bright Colors Page Index Stickers Translucent Page Makers for Page Bookmarks
4615	1P3Y-94GF-11KP	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08X9V7F8D STOROMO Peanut Ball,Peanut Exercise Ball,Yoga Ball,Pregnancy Ball,Peanut Stability Ball,for Kids Therapy,Labor Birthing,Core Strength Training(Include Pump) (23.6x11.8 inch (60x30cm),Purple)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
4615	1QLV-79PQ-1J61	3	22.52	55725	AMAZON CAPITAL SERVICES, INC	B000KA4O48 Champion Sports Rubber Junior Basketball, Heavy Duty - Pro-Style Basketballs, Premium Basketball Equipment, Indoor Outdoor - Physical Education Supplies (Size 5, Red)
4615	1TMV-T4TJ-C7D6	3	16.40	55725	AMAZON CAPITAL SERVICES, INC	B0B5M3HKC8 Tru-Ray Shades of Me Construction Paper, 5 Assorted Skin Tone Colors, 12"x18", 50 Sheets
4615	1VCV-MPGV-7MP4	3	8.54	55725	AMAZON CAPITAL SERVICES, INC	B0BJ71QC3W L LIKED Raffle Tickets Double Roll 2000 Tickets Consecutively Numbered 50/50 Raffle Tickets for All Event Party Prize
4615	1Y47-KWYR-1K4H	3	18.14	55725	AMAZON CAPITAL SERVICES, INC	B007FUB17E Mehron Makeup Foundation Greasepaint Stage, Face Paint, Body Paint, Halloween Makeup 1.25 oz (38 g) (SILVER)
1995	119G-DH44-WT1G	4	13.00	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	13PK-XLKD-F76C	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV16C8NC Spanish Conversational Phrase Flash Cards - 75 Beginner Sayings for Travel, Memory, Quick Reference - Educational Language Learning Resource - Game Like Play - Kids, Grade School, Classroom Homeschool
1995	17KH-6WND-YQRJ	4	24.47	55725	AMAZON CAPITAL SERVICES, INC	B00B2FO6IE Learning Resources All About Me Family Counters, Set of 72, Ages 3+, SEL, Sensory Skills,Color Recognition
1995	19TH-H6XT-4YNQ	4	24.95	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77 Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive]
1995	1C1V-7HPV-1HXP	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07W73ZW6F Feiue 1.6 Gallon Small Trash Can Wastebasket for Kitchen Office Bathroom,Pack of 2(1.6 Gallon(2 Pack), White+Gray)
1995	1CCY-NF4J-3GKL	4	14.92	55725	AMAZON CAPITAL SERVICES, INC	B077GBQF4X Sharpie Permanent Markers, Fine Point, Cosmic Color, Limited Edition, 12 Count
1995	1CPN-7VHM-6DLK	4	21.43	55725	AMAZON CAPITAL SERVICES, INC	B087MY9VVD GE 6-Outlet Surge Protector, 20 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers,
1995	1D74-QRH3-6H3J	4	30.07	55725	AMAZON CAPITAL SERVICES, INC	B07Y3BHPV6 Amazon Basics Velvet, Non-Slip Skirt Clothes Hangers with Clips, Pack of 50, Black/Silver
1995	1FG4-DJVV-DNQY	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00004YO0Y Let's Go Fishin' Game by Pressman - The Original Fast-Action Fishing Game!, 1-4 players
1995	1KQL-4YJL-DJX1	4	13.00	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1995	1KWX-MV9K-L71L	4	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0BKQBNXGR Broom and Dustpan Set for Home, Broom and Dustpan Combo for Office, Long Handle Broom with Upright Standing Dustpan,Indoor[amp]Outdoor Sweeping (Gray[amp]Orange)
1995	1L1L-JVHJ-1C4J	4	18.06	55725	AMAZON CAPITAL SERVICES, INC	B0D46FMQTJ 4 Pack LCD Writing Tablet for Kids, 8.5 Inch Colorful Doodle Board Drawing Tablet, Educational Learning Toys Birthday Gifts for Boys Girls Age 3 4 5 6 7 8
1995	1NX6-K3JD-FPR9	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B081YNQ9RV elitehood iPad Tripod Stand, Aluminum Alloy iPad Stand, 360 Rotation Adjustable Height iPad Stand Holder for Floor, Universal
1995	1P3Y-94GF-1TTY	4	7.88	55725	AMAZON CAPITAL SERVICES, INC	B09H5LHW78 1000 pcs 6 inch Cable Zip Ties Heavy Duty, Premium Plastic Wire Ties with 18 LBS Tensile Strength, UV Resistant Cable Ties, Self-Locking White Nylon Tie Straps
1995	1VFM-V3LY-3C3P	4	19.21	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5 Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens
4615	11LG-NQWC-H6TW	4	54.44	55725	AMAZON CAPITAL SERVICES, INC	B0CYH1851T Spooktacular Creations Medieval Knight Costume Men for Adult Halloween Costumes, Dragon Knight Costume for Party Events-S

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
4615	16WD-1R6Y-F6PP	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPLT9DWR Joycover Kids Sunglasses Bulk, 24 Pack Kids Sunglasses Party Favor, Translucent Sunglasses for Kids with UV400 Protection, Graduation Party Supplies, Beach, Pool Party Favors, Party Favor for Kids 4-8
4615	1GKF-1LHL-3K4M	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0757TMQG5 Natural Fish Net Party Decorations for Pirate Party, Hawaiian Party, Nautical Themed Cotton Fishnet Party Accessory by Big Mos Toys
4615	1MF7-VWRV-3M9L	4	12.93	55725	AMAZON CAPITAL SERVICES, INC	B07Q2HS17X Bedwina Star Trophy Award - Pack Of 12 Bulk - 4.5 Inch Gold Award Trophies For Kids Choice Awards, Prizes For Adults, Winner Competitions, Sports Events, Party Decorations, Teachers And Party Favors
4615	1P3Y-94GF-11KP	4	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08X9XFT6V STOROMO Peanut Ball,Peanut Exercise Ball,Yoga Ball,Pregnancy Ball,Peanut Stability Ball,for Kids Therapy,Labor Birthing,Core Strength Training(Include Pump) (31.5x15.7inch (80x40cm),Blue)
4615	1QLV-79PQ-1J61	4	25.66	55725	AMAZON CAPITAL SERVICES, INC	B001CEMIXK Franklin Sports Official Size Football - All-Weather 1000 Regulation Outdoor Football - Synthetic Leather Adult Size Football - Extra Grip Official Size Football - Brown + White
4615	1WTM-F1KN-4HTG	4	18.98	55725	AMAZON CAPITAL SERVICES, INC	B008OUYL3A Mehron Makeup Foundation Greasepaint Stage, Face Paint, Body Paint, Halloween Makeup 1.25 oz (38 g) (WHITE)
4615	1Y47-KWYR-1K4H	4	1.00	55725	AMAZON CAPITAL SERVICES, INC	B008OUYL3A Mehron Makeup Foundation Greasepaint Stage, Face Paint, Body Paint, Halloween Makeup 1.25 oz (38 g) (WHITE)
1995	119G-DH44-WT1G	5	14.38	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	13PK-XLKD-F76C	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDF1X661 EDUMAETRIX Spanish English Bilingual Bingo wth Challenging Cards Vocabulary Language-Learning Educational Reading Games for Kids Ages 5+
1995	17KH-6WND-YQRJ	5	11.92	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil
1995	19TH-H6XT-4YNQ	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZZPYR2C Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)
1995	1CCY-NF4J-3GKL	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B079G9KFRS Schylling Globby
1995	1CPN-7VHM-6DLK	5	32.10	55725	AMAZON CAPITAL SERVICES, INC	B09BW3SZ9G Second Nature Keto Crunch Smart Snack Mix, 1.75 oz Individual Snack Packs (Pack of 12) - Keto Gluten Free Snack - No Sugar
1995	1D74-QRH3-6H3J	5	59.94	55725	AMAZON CAPITAL SERVICES, INC	B09V366BDY KSIPZE 100ft Led Strip Lights RGB Music Sync Color Changing,Bluetooth Led Lights with Smart App Control Remote,Led Lights for Bedroom Room Lighting Flexible Home Decor
1995	1FG4-DJVV-DNQY	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B003AD781S Pressman Checkers -- Classic Game With Folding Board and Interlocking Checkers ,5"
1995	1KQL-4YJL-DJX1	5	14.38	55725	AMAZON CAPITAL SERVICES, INC	1338157825 Front Desk (Front Desk #1) (Scholastic Gold)
1995	1NX6-K3JD-FPR9	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1P3Y-94GF-1TY Y	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09HSF3L8V MATICAN Paper Ice Cream Cups - 100-Count 11-Oz Disposable Dessert Bowls for Hot or Cold Food, 11-Ounce Party Supplies Treat Cups for Sundae, Frozen Yogurt, Soup, Black
1995	1TGM-R3GY-HDQ1	5	21.00	55725	AMAZON CAPITAL SERVICES, INC	B07X484TL6 TUL GL Series Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
1995	1VFM-V3LY-3C3P	5	43.99	55725	AMAZON CAPITAL SERVICES, INC	B07L6X8KDW SightPro 24 Inch 16:9 Computer Privacy Screen Filter for Monitor - Privacy Shield and Anti-Glare Protector
4615	16WD-1R6Y-F6PP	5	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0D86NWWYM SICOHOME Star Student Paper Crowns 24pcs Adjustable Paper Hats for student of the Week Back to School Supplies for Kids
4615	1FH4-VDW1-6GL9	5	29.89	55725	AMAZON CAPITAL SERVICES, INC	B0D98LWSDZ ANDIMADE Medieval Hooded Cloak, Halloween Renaissance Costume, Viking Style, Ranger and Elven Unisex Cape (Orange)
4615	1GKF-1LHL-3K4M	5	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0763KJQN1 NAKIMO Realistic Rubber Fake Snake Toy 50 Inch Mamba for Garden Props and Practical Joke
4615	1MF7-VWRV-3M9L	5	10.44	55725	AMAZON CAPITAL SERVICES, INC	B07R8DX3ZX Amazon Basics Sheet Protector, Non-Glare, 100-Pack, 8.5 x 11, Clear
4615	1P3Y-94GF-11KP	5	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0B36HTQGS SHJADE Foam Ball Pit, 47.2"x 13.8" Large Ball Pits for Toddlers, Soft Round Kiddie Baby Playpen Ball Pool for Kids, Ideal Gift for Babies Indoor and Outdoor Game, Grey, (Balls not Included)
4615	1QLV-79PQ-1J61	5	22.52	55725	AMAZON CAPITAL SERVICES, INC	B003WX59SU Champion Sports Rubber Junior Basketball, Heavy Duty - Pro-Style Basketballs, and Sizes - Premium Basketball Equipment, Indoor Outdoor - Physical Education Supplies (Size 5, Orange)
4615	1Y47-KWYR-1K4H	5	27.02	55725	AMAZON CAPITAL SERVICES, INC	B00L10S7UI Mehron Makeup Colorset Powder Translucent Powder Setting Powder Face Powder For Special Effects, Halloween, [amp] Film 2 oz (60 g)
1995	13PK-XLKD-F76C	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFT85BLP ROCEEI 8 Pcs 4 x 2 Feet Fluorescent Light Covers Magnetic Light Cover Classroom Light Filters Fluorescent Light Filters for Ceiling Lights Classroom Office (Blue Sky Cloud)
1995	17KH-6WND-YQRJ	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00GISG2VY Outset Media Picture Charades for Kids - No Reading Required! - Contains 4 Deck, 192 Cards Total - Ages 4+
1995	19TH-H6XT-4YNQ	6	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLZQ4GKR Graph Paper, Loose Leaf Graph Paper, 4 x 4 An Inch Quad Ruled Graph Paper, 10.5 x 8 Graphing Paper, 56 gsm, 150 Per Pack,1800 Sheets (12 Pack)
1995	1C1V-7HPV-1HXP	6	18.50	55725	AMAZON CAPITAL SERVICES, INC	B0CQTK87R8 SREGGSIY Metal Mesh File Baskets,Hanging File Organizer,Office File Holder,Letter Size,Black (1)
1995	1CCY-NF4J-3GKL	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08311MRBH YIENFBEV Telephone Cord Detangler, 2 Pack 360 Degree Rotating Landline Cable, Anti-Tangle Phone Cable
1995	1CPN-7VHM-6DLK	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09QPS2BG8 Power Strip, Bototek Surge Protector with 10 AC Outlets and 4 USB Ports,1875W/15A, 2100 Joules, 10 Feet Flat Plug Long
1995	1D74-QRH3-6H3J	6	44.88	55725	AMAZON CAPITAL SERVICES, INC	B0BHWDQD8N KEEGH Garment Bags for Hanging Clothes 60" (Set of 10) Dress Bags for Gowns Long Dress Bags for Closet Storage with Zipper and Eye-Hole for Folding for Suit Coats Dresses, Black
1995	1FG4-DJVV-DNQY	6	16.47	55725	AMAZON CAPITAL SERVICES, INC	B0072ZN4EA SEQUENCE for Kids -- The 'No Reading Required' Strategy Game by Jax and Goliath, Multi Color, 11 inches (2-4 players) (Packaging May Vary)
1995	1P3Y-94GF-1TTY	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09KGPSWNS Ribbli 2 Rolls Gold Mesh Ribbon,10 inch x 30 feet(10Yard) Each Roll,Metallic Gold with Wide Gold Foil,Christmas Ribbon for Wreath Swags and Decorating
1995	1VFM-V3LY-3C3P	6	24.89	55725	AMAZON CAPITAL SERVICES, INC	B08148TCC6 KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size
4615	1GKF-1LHL-3K4M	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07V1MBV4P ATDAWN Halloween Hanging Bats, Rubber Bats, Realistic Looking Spooky Bats, Flying Bats Halloween Decoration, 6 Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
4615	1MF7-VWRV-3M9L	6	17.91	55725	AMAZON CAPITAL SERVICES, INC	B09TT4FD89 Dabo[amp]Shobo Low Odor Dry Erase Markers, Fine Tip, Bulk Pack of 80, Black Whiteboard Markers, Suitable for School, Office, or Home
4615	1VRK-699Y-3JG1	6	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07GM1B17F GSE Games [amp] Sports Expert Inflatable Playground Balls, Kickball, Bouncy Dodge Ball, Handball. Great for 4 Square Ball Games, Gym, Yoga Exercises for Kids and Adults (Green, 8.5-inch)
4615	1Y47-KWYR-1K4H	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00V96JZO6 Mehron Makeup CreamBlend Stick Face Paint, Body Paint, [amp] Foundation Cream Makeup Body Paint Stick Perfect for Halloween Makeup .75 oz (21 g) (Silver)
1995	13PK-XLKD-F76C	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQMCW3R4 Yunbaoit Visual Timer with Protective Case, Rainbow Disk 60 Minute Countdown Timer for Kids and Adults, Silent Time Management Tool(Blue Rainbow)
1995	17KH-6WND-YQRJ	7	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00NGZ7OZO Kidzlane Doctor Kit for Kids Kids Doctor Playset with Electronic Stethoscope Toy Medical Kit for Kids Pretend Play Doctor Set for Toddlers Children's Realistic Dr. Kit with Sounds
1995	19TH-H6XT-4YNQ	7	158.14	55725	AMAZON CAPITAL SERVICES, INC	B0BX9Q3612 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1C1V-7HPV-1HXP	7	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0CWV4HSJ6 VEWINGL Digital Kitchen Timer,Magnetic Timer with Large LED Display,Volume Adjustable Countdown Countup Timer for Tasks,Work,Study,Kitchen Cooking
1995	1CCY-NF4J-3GKL	7	25.11	55725	AMAZON CAPITAL SERVICES, INC	B085W9CFQ1 Pukka Pad, Carpe Diem 5-Subject Double Spiral Bound Notebook 3-Pack with Repositionable Dividers - 200 Pages of 80GSM Paper with Perforated Edges Color Wash, B5 10 X 7in
1995	1CPN-7VHM-6DLK	7	43.62	55725	AMAZON CAPITAL SERVICES, INC	B09TGR9KFC Voortman Bakery #1 in U.S. Sugar Free Chocolate Wafers (Pack of 2 x 9 Oz) Wafer Cookies Made with Real Cocoa, No Artificial
1995	1FG4-DJVJ-DNQY	7	28.96	55725	AMAZON CAPITAL SERVICES, INC	B01J75TD5G SANHO Dynamic Movement Sensory Body sock, Large, 9-12 years old, 56"HX28"W, Good for Height:52"-61",Updated Version,Orange
1995	1P3Y-94GF-1TYY	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09MYVX6KG Ribbli Valentines Day Mesh Ribbon,4 Rolls 10 inch x 30 feet(10Yard) Per Roll,Metallic Foil Red x2 /White(Silver)/Red White Stripe,Valentines Ribbon for Wreath Decoration
1995	1VFM-V3LY-3C3P	7	13.71	55725	AMAZON CAPITAL SERVICES, INC	B082PMZQKV Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Red Ink Gel Pen, 12 Count
4615	1GKF-1LHL-3K4M	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland
4615	1MF7-VWRV-3M9L	7	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0BM97C89Y REGELETO 80 Pack Incentive Reward Chart for Classroom Home Behavior for Kids Students with 2400 Pieces Star Stickers
4615	1QLV-79PQ-1J61	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07HSH7MVL Franklin Sports Football - Grip-Rite 100 - Kids Junior Size - Youth Football - Durable Outdoor Rubber Football - Blue / White
4615	1Y47-KWYR-1K4H	7	25.90	55725	AMAZON CAPITAL SERVICES, INC	B0182U9O2O Mehron Makeup CreamBlend Stick Face Paint, Body Paint, [amp] Foundation Cream Makeup Body Paint Stick Perfect for Halloween Makeup .75 oz (21 g) (Green)
1995	13PK-XLKD-F76C	8	18.88	55725	AMAZON CAPITAL SERVICES, INC	B0D2VSPCGZ QOROL 2PCS Fluorescent Light Covers for Classroom Ceiling Lights Magnetic Light Covers,Fluorescent Light Filters for School Home Office Drop Ceiling Lamp Decor Light Filters(Tree)
1995	17KH-6WND-YQRJ	8	11.70	55725	AMAZON CAPITAL SERVICES, INC	B014EKQ5AA Amazon Basics 6-Outlet, 200 Joule Surge Protector Power Strip, Pack of 2, Rectangle, 2 Foot, Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
1995	1CCY-NF4J-3GKL	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09S3LBDG9 Privacy Screen Adhesive Strips and Slide Mount Tabs for Laptop Computer Monitor, Privacy Screen Slide Mount Tabs *2, Privacy Screen Adhesive Strips *2, 1pcs Microfiber Cloth, 2pcs Screen Cleaning Kit
1995	1CPN-7VHM-6DLK	8	38.25	55725	AMAZON CAPITAL SERVICES, INC	B09WYZJH9N GE 6-Outlet Surge Protector, 8 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers,
1995	1F7D-KQ31-F3MD	8	33.94	55725	AMAZON CAPITAL SERVICES, INC	B0CZSJPSRS Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-3 Ream (1,500 Sheets) - Made in the USA, Pastel Paper
1995	1FG4-DJVV-DNQY	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01JF1VRL0 Hasbro Gaming Classic Operation Game
1995	1P3Y-94GF-1TTY	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09V5BJ6H3 MEEDEE Burlap Deco Mesh 10 Inch Burlap Jute Mesh Ribbon Fabric Mesh Roll Decorative Mesh Wreath Supplies for Birthday Farmhouse Wreath Front Door Mesh Wreath (30 Feet)
1995	1VFM-V3LY-3C3P	8	10.80	55725	AMAZON CAPITAL SERVICES, INC	B0898C73ZZ Amazon Basics Aluminum USB 3.0 Gigabit Ethernet Adapter, Gray, 1.97 x 0.83 x 0.59 inches
4615	1GKF-1LHL-3K4M	8	11.88	55725	AMAZON CAPITAL SERVICES, INC	B0845R819Z SpongeBob "Best Day Ever" Multicolor Jumbo Letter Banner Kit - 10.5' x 10 (Pack Of 2) - Premium Paper Quality For Celebratory Events
4615	1MF7-VWRV-3M9L	8	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0CXHWS66Z 30 Sheets Yellow Cardstock 8.5" x 11", 250gsm/90lb Heavyweight Cover Cardstock Paper, Thick and Smooth A4 Card Stock Perfect for Invitations, Menus, DIY Cards, Arts and Crafts
4615	1QLV-79PQ-1J61	8	27.48	55725	AMAZON CAPITAL SERVICES, INC	B07HSHTHTR Franklin Sports Grip-Rite 100 Rubber Junior Football, Black/Lime
4615	1Y47-KWYR-1K4H	8	920.00	55725	AMAZON CAPITAL SERVICES, INC	B07PPPVZ2D Eartec UL5S Ultralite-HD 5-Person Full Duplex Wireless Intercom Headset Communication System, Single Ear Headsets, Up to 1000ft Range, U.S. Company
1995	17KH-6WND-YQRJ	9	49.98	55725	AMAZON CAPITAL SERVICES, INC	B018OR9MRC Crayola Crayons 16 Per Box (Pack of 12) 192 Crayons in Total
1995	1CCY-NF4J-3GKL	9	4.89	55725	AMAZON CAPITAL SERVICES, INC	B09SDKSXLZ Bicycle Rider Back Playing Cards, Standard Index, Poker Cards, Premium Playing Cards, Red [amp] Blue, 2 Count (Pack of 1)
1995	1CPN-7VHM-6DLK	9	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0B4Y3XW1H New Too Good Gourmet Low Carb Keto Snack 2 Pack Chocolate Chip [amp] Peanut Butter Flavor Sugar Free Cookies Perfectly
1995	1FG4-DJVV-DNQY	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01MA408NQ Skoolzy Toddler Peg Board 38 pcs - Pegboard for Toddlers - Stacking Peg Board - Montessori Learning Toys for Toddlers 2+
1995	1P3Y-94GF-1TTY	9	18.95	55725	AMAZON CAPITAL SERVICES, INC	B09YL4G98G 50 Pack 3 oz. Asian-Style Black Mini Plastic Bowl For Appetizer Bowls and Disposable Dessert Bowls Professional-Grade Recyclable Disposable Mini Dessert Cup for Appetizers CMJJ
1995	1VFM-V3LY-3C3P	9	3.89	55725	AMAZON CAPITAL SERVICES, INC	B0CPPCJ9NS Small Dot Stickers - Round Color 1/4" Coding Labels Circle Dot Stickers Label Sticker in Multiple Colors for Office,Classroom 2750 PCS
4615	1GKF-1LHL-3K4M	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08HP88Z9K Nickelodeon Spongebob Squarepants 2-Piece Plush Set, 7-Inch Spongebob and 6-Inch Plankton, Kids Toys for Ages 3 Up by Just Play
4615	1QLV-79PQ-1J61	9	27.24	55725	AMAZON CAPITAL SERVICES, INC	B07HSJR4LS Franklin Sports Grip Rite 100 Rubber Junior Football
4615	1Y47-KWYR-1K4H	9	27.96	55725	AMAZON CAPITAL SERVICES, INC	B08DR2TZDR 8 Rolls Crepe Paper Streamers in 8 Colors, Wedding Birthday Baby Shower Graduation Colorful Candyland Party Decoration Backdrop, Rainbow DIY Supplies, Colored Living Room Bedroom Decor, Art Crafts
1995	17KH-6WND-YQRJ	10	17.49	55725	AMAZON CAPITAL SERVICES, INC	B01B1UQ6QE Melissa [amp] Doug Town Vehicles Set in Wooden Tray (9 pcs)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
1995	1CCY-NF4J-3GKL	10	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0B428564Z 30 Pcs Inspirational Coloring Book Bulk Motivational Coloring Books for Kids Adult Mandala Coloring Books Stress Relieving Back to School Gifts
1995	1CPN-7VHM-6DLK	10	19.60	55725	AMAZON CAPITAL SERVICES, INC	B0CT42ZMSZ Welch's Singles To Go Variety Pack, Watertok Powdered Drink Mix, Includes 4 Flavors, Grape, Passion fruit, Strawberry Peach,
1995	1FG4-DJVV-DNQY	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNJSMCD 36pcs Snowflakes-Christmas Tree Decorations, Snowflake Ornaments for Tree, Plastic Glitter White Snow Flakes Ornaments, Christmas Indoor Winter Wonderland Decor
1995	1P3Y-94GF-1TTY	10	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3XRNSLX Potchen 50 Pack 9 oz Thanksgiving Day Disposable Paper Cups Fall Themed Disposable Dessert Bowls Paper Snack Cups Paper Soup Cups Fall Party Supplies for Hot or Cold Food Party Supplie(Gingham)
4615	1GKF-1LHL-3K4M	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08P24L597 Nickelodeon SpongeBob SquarePants for Pets Spongebob, Patrick, and Sandy Figure Plush Dog Toy 6 Inch Small Dog Toys for Spongebob Fans Squeaky Dog Toys for All Dogs
4615	1QLV-79PQ-1J61	10	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0C778VMVT GSE Games [amp] Sports Expert Inflatable Playground Balls, Kickball, Bouncy Dodge Ball, Handball. Great for 4 Square Ball Games, Gym, Yoga Exercises for Kids and Adults (Yellow, 7-inch)
4615	1Y47-KWYR-1K4H	10	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08M3LR3JJ LXZFCRG 260 Balloons, Thickening Long Balloons for Tying Balloon Arch, Twisting Latex Animals Magic Modeling Skinny Birthday Balloons for Kids Party Wedding Decoartion 100pcs (Multi)
1995	17KH-6WND-YQRJ	11	52.00	55725	AMAZON CAPITAL SERVICES, INC	B01NAL6MND Sterilite 32 Qt Latching Storage Box, Stackable Bin with Latch Lid, Plastic Container to Organize Clothes Underbed, Clear with White Lid, 6-Pack
1995	1CCY-NF4J-3GKL	11	8.60	55725	AMAZON CAPITAL SERVICES, INC	B0BQZJVJTB Schylling NeeDoh Nice Cube - Sensory Toy with Super Solid Squish - 2.25" Cube - Colors May Vary (Pack of 1)
1995	1CPN-7VHM-6DLK	11	28.24	55725	AMAZON CAPITAL SERVICES, INC	B0D1XD36GX Slim Jim Original Snack Size Smoked Meat Sticks, 0.28 oz. each, 100-Count
1995	1FG4-DJVV-DNQY	11	12.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4Y2XPK5 Kinetic Sand, 2.5lbs Blue Play Sand, Moldable Sensory Toys for Kids [amp] Classroom, Resealable Bag, Back to School Teacher Must Haves, Ages 3+
1995	1P3Y-94GF-1TTY	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49S911C 4 Rolls Christmas Poly Burlap Mesh 10 Inches, 40 Yards Metallic Deco Mesh Ribbon for Wreath Christmas Tree, Red White Wide Long Mesh Decorative for DIY Party Wrapping Craft (Classic Style)
4615	1GKF-1LHL-3K4M	11	8.19	55725	AMAZON CAPITAL SERVICES, INC	B096S3JV6L Xuhal 2 Pieces Pirate Telescope Spyglass Pirate Telescope Toys Kids Vintage Mini Telescopes Toy for Party Favor Supplies Halloween Decoration, Silver and Gold
4615	1QLV-79PQ-1J61	11	7.61	55725	AMAZON CAPITAL SERVICES, INC	B0CH6YRZ11 AppleRound 8.5 Inch Playground Ball with Air Pump, Pack of 1 Ball with 1 Pump, Official Size for Dodge Ball, Handball, Camps and Schools (Orange)
4615	1Y47-KWYR-1K4H	11	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0B614K9DV Elegana Adhesive Hooks Kitchen Wall Hooks - 24 Packs Heavy Duty 33lb(Max) Nail Free Sticky Hangers with Stainless Hooks Waterproof and Oilproof Reusable Utility Towel Bath Ceiling Hooks
1995	17KH-6WND-YQRJ	12	14.98	55725	AMAZON CAPITAL SERVICES, INC	B075F7T2MT Animal Toy, 64 Pack Mini Wild Jungle Realistic Plastic Animals Figure Toys Set, for Kids Boy Girl Party Favors Pinata Goodie Bag Stuffers Easter Egg Fillers Birthday Classroom Rewards Cupcake Toppers
1995	1CCY-NF4J-3GKL	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BX6HRX18 Growth Mindset Decor Sign, Hanging Printed Wall Plaque Wood Signs, School Psychologist Wall Art for Office Decor, Counselor Posters CBT Classroom Challenging Negative Thoughts, Gifts for Kids 10X7.8in

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
1995	1CPN-7VHM-6DLK	12	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0D4SM6M3B Assorted Candy Mix - Variety Pack of Gummies, Sour Candy, and Chewy Treats - Perfect for Parties, Pinatas, and Snacking (2
1995	1FG4-DJVVJ-DNQY	12	12.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4Y7THFQ Kinetic Sand, 2.5lbs Purple Play Sand, Moldable Sensory Toys for Kids [amp] Classroom, Resealable Bag, Back to School Teacher Must Haves, Ages 3+
1995	1P3Y-94GF-1TTY	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5QHBHQM Vloso Christmas Ribbon Wired 2.5 Inch,6 Roll 30 Yards Christmas Wired Ribbon,Incl. Santa/Snowman/Snowflake/Christmas Buffalo Plaid Ribbon for Wreaths Bows Christmas Decor DIY Crafts
4615	1GKF-1LHL-3K4M	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097T7GH3S HBlife Canvas Santa Sack, 19.7 X 27.6 Inch Large Santa Bags for Gifts, Personalized Christmas Sacks for Presents with Drawstring, Style 16
4615	1QLV-79PQ-1J61	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9XYJW1 Shappy 2 Pcs Soccer Balls Bulk with Pump, Mesh Bag Official Size 3 4 5 Indoor Outdoor Soccer Ball for Game Practice Training Graduation Gift Sport Soft Soccer Gift for Child Adult(Dark Blue, Size 4)
4615	1Y47-KWYR-1K4H	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGS87JWB RUBFAC 87pcs White Balloons Different Sizes 18 12 10 5 Inches for Balloon Garland Arch Kit, Premium Party Latex Balloons for Birthday Party Wedding Anniversary Baby Shower Party Decoration
1995	17KH-6WND-YQRJ	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07FMNLHD3 Shimfun 143 Piece Play Food for Kids Kitchen - Toy Assortment - Pretend Food for Toddler - Bonus Water Bottle + Deluxe Color Box Packaging + Storage Bag
1995	1CCY-NF4J-3GKL	13	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD7BF33Z Acrylic Pen Holder for Desk, Acrylic Desk Organizer Clear, 360 Degree Pencil Holder for Desk Kids, Rotating Desk Organizer Rotating Pen Holder for Desk, Art Supply Storage Organizer 6 Compartments
1995	1FG4-DJVVJ-DNQY	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3DNT9W3 Hungry Hungry Hippos Game for Preschoolers Instant Marble Relaunch, Easy Set-Up [amp] Storage Ages 4 and Up 2 to 4 Players Kids Games
1995	1P3Y-94GF-1TTY	13	53.97	55725	AMAZON CAPITAL SERVICES, INC	B0BD7GMG2N Thealyn 12 Pack 10" Metal Wreath Frame Green Wire Wreath Rings for Christmas New Year Party Home Decor DIY Crafts Supplies
4615	1GKF-1LHL-3K4M	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDFJNXC LotFancy Play Tent for Boys, with Star Lights and Storage Carrying Bag, Pop Up Play Tent House for Kids Toddlers, Indoor and Outdoor Use, Foldable, Portable, Blue
4615	1QLV-79PQ-1J61	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9Y59CX Shappy 2 Pcs Operation Christmas Soccer Balls Bulk with Pump, Mesh Bag Official Size 3 4 5 Indoor Outdoor Soccer Ball for Game Practice Training Sport Soft Soccer Gift for Child Adult(Size 3,Orange)
4615	1Y47-KWYR-1K4H	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKYBR3YK Twavang 24 Sheets Red Glitter Cardstock Paper, A4 Premium Sparkly Paper for Scrapbook, DIY Projects, Party Decoration, Gift Box Wrapping 250GSM/92lb
1995	17KH-6WND-YQRJ	14	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2 Amazon Basics Clear Top Loading Sheet Protectors for 3 Ring Binder, Polypropylene, 8.5 x 11 Inch, 200-Pack
1995	1CCY-NF4J-3GKL	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFTJ4CS2 Libima 72 Pieces Anxiety Sensory Stickers Anxiety Textured Stickers Fidget Stickers Mindfulness Sticker School Counselor Supplies Adult Sensory Items Anxiety Relief, 9 Styles(Retro Color)
1995	1FG4-DJVVJ-DNQY	14	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9PY26GZ 12 Pack Fidget Spinner Toy Bulk for Kids Adults, Metal Tri-Spinner Fidget Set, Hand Spinner for Stress Relief, Easter Birthday Goodie Bag Stocking Stuffers Classroom Prizes for Boy Age 3-12
1995	1P3Y-94GF-1TTY	14	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8HH6X3N 4 Rolls Christmas Poly Deco Mesh 10 inch, Christmas Tree Deco Mesh, Metallic Foil Mesh-White Red Green Deco Mesh Rolls for Christmas Wreaths,Tree,Swags, Craft, Party and Decorating Supplies

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
4615	1GKF-1LHL-3K4M	14	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09TFNQM7Z BEGRIM Cat Laser Toys Pointer for Indoor, Cat Mouse Toys Wand Red Light Pet Interactive Toys to Keep Cat Busy, for Kitten Cat Dog Chase Play
4615	1QLV-79PQ-1J61	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9YKMFV Shappy 2 Pcs Operation Christmas Soccer Balls Bulk with Pump, Mesh Bag Official Size 3 4 5 Indoor Outdoor Soccer Ball for Game Practice Training Sport Soft Soccer Gift for Child Adult(Size 3,Green)
4615	1Y47-KWYR-1K4H	14	4.30	55725	AMAZON CAPITAL SERVICES, INC	B0BNZZQZN2 Amazon Basics Cosmetic Foam Wedges For Makeup, 32 Count
1995	17KH-6WND-YQRJ	15	33.31	55725	AMAZON CAPITAL SERVICES, INC	B07RKYB4SV Dollhouse for Kids Classic Pretend Play 2 Story Wood Playset with Furniture Accessories and Dolls for Toddlers, Boys and Girls by Hey! Play!,Brown
1995	1CCY-NF4J-3GKL	15	21.00	55725	AMAZON CAPITAL SERVICES, INC	B0CHVM4S7Q 12 Pcs Mental Health Posters, Therapy Office Decor, Counseling Office Must Haves, School Counselor Supplies, Mental Health Gifts, Inspirational Posters Positive Quotes Wall Decor Classroom for Home
1995	1FG4-DJVV-DNQY	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXSDTZ1R Mini Fidget Toys 3 PCS-Fidget Worm Toy,Stress Relief Fidget Toys for Kids[amp]Adults,Elastic Mesh Toys,Sensory Slug Fidget Toy,Resistance Fidget Toys,Anxiety Relief Toys (3 Colors Packing) Small Size
1995	1P3Y-94GF-1TTY	15	13.89	55725	AMAZON CAPITAL SERVICES, INC	B0CB8CDKYD 3 Rolls Mesh Ribbon for Wreaths, 6 Inch x 30 Feet Each Roll Red Green White Poly Deco Mesh Rolls, Christmas Ribbon for Wreaths, Swags and Christmas Tree Decoration
4615	1GKF-1LHL-3K4M	15	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09WH6VG22 Pulchra Inflatable Instruments Set 22Pcs, Inflatable Guitar for Kids, Fun Musical Instruments Accessories Inflatable Props for Birthday Party Favors Decoration Photo Booth, with Air Pump
4615	1QLV-79PQ-1J61	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHB168JZ Shappy 2 Pcs Operation Christmas Soccer Balls Bulk with Pump, Mesh Bag Official Size 3 4 5 Indoor Outdoor Soccer Ball for Game Practice Training Sport Soft Soccer Gift for Child Adult(Size 3,Yellow)
4615	1Y47-KWYR-1K4H	15	6.90	55725	AMAZON CAPITAL SERVICES, INC	B0C6T12PVC 2 Pack Light Blue Gingham Tablecloth Rectangular Pale Blue and White Checkered Tablecloths Disposable Plastic Plaid Table Cover for Parties, Outdoor Picnic, Birthday, Wedding, Camping 54 108 Inch
1995	17KH-6WND-YQRJ	16	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07Z195L8R Llama Paper Party Garland, Pastel Banner Decor for All Events - 12 Feet Length Per Strand (1-PACK)
1995	1CCY-NF4J-3GKL	16	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNJKSD4 Lucrave Tablet Wall Mount Holder, Aluminium Extendable iPad Wall Holder, with 360Rotating Base Adjustable and Foldable for iPad Pro Air Mini, Galaxy Tab, All 4.7-13" Phones and Tablets
1995	1P3Y-94GF-1TTY	16	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0CXTKZ6PK JStnana 4 Rolls Christmas Deco Mesh for Wreath Making 10 Inch x 30 Feet Each Roll Metallic Foil Poly Mesh Ribbons Snowball Red Burlap White Deco Mesh Crafts for Christmas Winter Wedding Wreath Decor
4615	1GKF-1LHL-3K4M	16	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1Y9KMTX Biodegradable Confetti Cannon 6 Pack Multicolor Party Popper Shooters,12 Inch Large Confetti Cannon for Wedding Celebration Birthday Celebration Baby Shower Decorations Christmas New Year Graduation
4615	1QLV-79PQ-1J61	16	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHB16MKQ Shappy 2 Pcs Operation Christmas Soccer Balls Bulk with Pump, Mesh Bag Official Size 3 4 5 Indoor Outdoor Soccer Ball for Game Practice Training Sport Soft Soccer Gift for Child Adult(Size 4,Red)
4615	1Y47-KWYR-1K4H	16	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C85Q7GZV Zhanmai 240 Pcs Cardstock Paper 8.5 x 11 Inch Colored Cardstock and Glitter Cardstock 250 Gsm Assorted Card Stock for DIY Scrapbooking Card Making Art for Birthday Wedding Party Craft Decoration
1995	17KH-6WND-YQRJ	17	14.39	55725	AMAZON CAPITAL SERVICES, INC	B081H43G7J umu Wooden Beauty Salon Toys for Girls Makeup Playset 12 Piece Kit with Makeup, Brush, Mirror and Cosmetics Case, Best Gift for 3, 4, 5+ Girls Kids

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
1995	1CCY-NF4J-3GKL	17	89.98	55725	AMAZON CAPITAL SERVICES, INC	B0D5XPJ524 Bonsaii 12 Sheet Paper Shredder for Home Office, Heavy Duty Shredder with P-4 Security Level, 15 Mins Running Time, Cross Cut Shredder for CD, Credit Card, Document, Mail with 5.3 Gal Pullout Bin
1995	1P3Y-94GF-1TTY	17	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4YRGST4 NBHH Christmas Mesh Ribbon Deco Metallic Fall Mesh Metallic Foil White Red Green Mesh Rolls for DIY Christmas Project Wreaths Party Decorations Wrapping Craft, 4 Rolls
4615	1GKF-1LHL-3K4M	17	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2G5GTY5 Playtek 36 inch Pool Float, Large Horse Swim Tube, Durable Floats Tubes for Swimming on Beach, Pool, Water Sports for Adults and Kids (PT8041)
4615	1QLV-79PQ-1J61	17	29.59	55725	AMAZON CAPITAL SERVICES, INC	B0CSDK8L83 GRAWUN 12 Pack Jump Rope For Kids,Soft Beaded Jump Rope,Adjustable Length Tangle-Free Segmented Soft Beaded Skipping Rope,for Women, Men and Kids Keeping Fit,Workout and Weight Loss
4615	1Y47-KWYR-1K4H	17	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9QKPW1N Paterr 10 Pcs 50 Inch Transparent Dance Costume Garment Bag Plastic Dance Garment Cover with Zippered Pocket Clothes Protectors for Hanging Clothes Dance Costume Organizer for Travel Storage(Black)
1995	17KH-6WND-YQRJ	18	12.87	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1995	1P3Y-94GF-1TTY	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D73H4SXZ RINOLY Christmas Ribbon Wired 2.5 Inch,6 Roll 30 Yards Christmas Ribbon with Wire-Snowflake/ Snowman/Gingerbread Man/Santa/Glitter Stripe/Buffalo Plaid Christmas Ribbon for Wreaths Bow Tree DIY Crafts
4615	1GKF-1LHL-3K4M	18	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2PPKDMT Halloween Devil Trident Prop Demon Fork Halloween Simulation Trident for Halloween Carnival Theme Party Cosplay Supplies
4615	1QLV-79PQ-1J61	18	25.58	55725	AMAZON CAPITAL SERVICES, INC	B0D3MB5R8F Red [amp] Blue Kickball Set - (9 Inch) with Pump for Toddler Kids [amp] Adults, Indoor [amp] Outdoor Gym Sports Toys, Great for Playground Balls for Kids Dodgeball Balls for Four Square Balls, Handball Ball
4615	1Y47-KWYR-1K4H	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZRKCXR Dazzle Bright Backdrop Curtain, 3FT x 8FT Metallic Tinsel Foil Fringe Curtains Photo Booth Background for Baby Shower Party Birthday Wedding Engagement Bridal Shower (4, Green)
1995	17KH-6WND-YQRJ	19	27.99	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
4615	1GKF-1LHL-3K4M	19	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0B3SFH425 AUEAR, 15 Pack Blue Plastic Seashells Jewelry Box Mini Sea Shells Candy Boxes for Home Wedding Decoration
4615	1Y47-KWYR-1K4H	19	5.85	55725	AMAZON CAPITAL SERVICES, INC	B0CJSTLHLJ SANZIX 30 Sheets Black Cardstock 8.5 x 11-80lb 216 GSM Thick Printer Paper for Invitations, Menus, Crafts, Halloween Party Decorations, DIY Cards, Scrapbook, Calligraphy [amp] More
1995	17KH-6WND-YQRJ	20	16.25	55725	AMAZON CAPITAL SERVICES, INC	B08M5NX9KW Teacher Created Resources Oh Happy Day Bold Block 4" Letters Combo Pack (TCR9037)
4615	1GKF-1LHL-3K4M	20	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0B639DLW5 12 Pack Fairy Lights Battery Operated, 7 ft 20 LED Waterproof Silver Wire Twinkle Lights, Battery Operated Fairy Lights for Bedroom Wedding Christmas Decor(Colored
4615	1Y47-KWYR-1K4H	20	57.76	55725	AMAZON CAPITAL SERVICES, INC	B0CQZ1TYX9 PerkHomy 36" x 2,400" (200') Brown Kraft Paper Roll for Craft Bulletin Board Paper Kids Art Table Covering Crafting Gift Wrapping Bouquet Packing Parcel 70GSM 50LB (Brown, 36" x 200')
1995	17KH-6WND-YQRJ	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08VTNQKY6 Teacher Created Resources Oh Happy Day Rainbows Die-Cut Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
4615	1GKF-1LHL-3K4M	21	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B753RWJP Sosation 6 Pcs Squirrel Stuffed Animal Plush 4.7 Inch Cute Squirrel Plush Small Stuffed Squirrel Toy Stuffed Animal Keychain for DIY Birthday Party Keys Backpack (Squirrel Style)
4615	1Y47-KWYR-1K4H	21	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ7785LQ 280PCS Rainbow Garland Balloon Arch Kit with Colorful Balloons Large 9FT Height [amp] 10FT Width Adjustable Balloon Arch Water Bases 50 Balloon Clips Party Decoration for Wedding Birthday Party Supplies
1995	17KH-6WND-YQRJ	22	14.46	55725	AMAZON CAPITAL SERVICES, INC	B08VV2M2PR Teacher Created Resources Oh Happy Day Stripes Straight Rolled Border Trim - 50 ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
4615	1GKF-1LHL-3K4M	22	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC8DNGXX 30PCS Plastic Mini Western Cowboy Cowgirl Hat Cute Miniature Hat for Party Accessories (Multi)
4615	1Y47-KWYR-1K4H	22	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0D1VWS9B4 PerkHomy 36" x 2,400" (200') Coffee Kraft Paper Roll for Craft Bulletin Board Paper Kids Art Table Covering Crafting Gift Wrapping Bouquet Packing Parcel 80GSM 55LB (Coffee, 36" x 200')
1995	17KH-6WND-YQRJ	23	23.70	55725	AMAZON CAPITAL SERVICES, INC	B091534J6M umu Kids Hair Salon Playset, Wooden Makeup Toy Set, Hair Styling Toys for Girls, Kids Shaving Kit for Boys, Kids Barber Playset, Gifts for 3 4 5 Year Old Girls Boys (18 PCS)
4615	1GKF-1LHL-3K4M	23	8.50	55725	AMAZON CAPITAL SERVICES, INC	B0BKTLGZN1 JOYIN 4-Pack 20" Beach Balls - Large Rainbow Beach Ball Inflatable Pool Toys for Party Supplies Decorations, Adults Kids Birthday Luau Summer Beach Water Games Beachball Party Favors
4615	1Y47-KWYR-1K4H	23	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1VYSTHP PerkHomy 36" x 2,400" (200') Light Grey Kraft Paper Roll for Craft Bulletin Board Paper Kids Art Table Covering Crafting Gift Wrapping Bouquet Packing Parcel 80GSM 55LB (Light Grey, 36" x 200')
1995	17KH-6WND-YQRJ	24	14.34	55725	AMAZON CAPITAL SERVICES, INC	B093X5W8SQ Amazon Basics Slider Gallon Food Storage Bags, Stand [amp] Fill, 90 Count
4615	1GKF-1LHL-3K4M	24	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZQ96YTG Spongebob Squarepants 50CT Sticker Pack Large Deluxe Stickers Variety Pack - Laptop, Water Bottle, Scrapbooking, Tablet, Skateboard, Indoor/Outdoor - Set of 50
1995	17KH-6WND-YQRJ	25	10.45	55725	AMAZON CAPITAL SERVICES, INC	B093X7TBT8 Amazon Basics Slider Quart Food Storage Bags, Stand [amp] Fill, 120 Count
4615	1GKF-1LHL-3K4M	25	7.90	55725	AMAZON CAPITAL SERVICES, INC	B0C7BXC5BS Aredpook Acrylic Display Risers, 3 Tier Perfume Organizer Stand, Clear Cupcake Stand Holder, Large Shelf Risers for Figures, Dessert Shelves for Party, Riser Stand for Decoration and Organizer
1995	17KH-6WND-YQRJ	26	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0989JPG2G 9 Inch Poly Vinyl Spot Markers, Non Slip Rubber Agility Markers Flat Field Cones Floor Dots,for Exercise Drills, Sports, Games, Speed Agility Training -30 Pcs
4615	1GKF-1LHL-3K4M	26	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCRFYHN5 6 Pack Light Blue Foil Fringe Curtain Backdrop, 3.28Ft x 9.8Ft Metallic Tinsel Foil Fringe Streamer Curtains for Photo Booth, Teachers' Day, Halloween, Wedding, Birthday Party Decorations
1995	17KH-6WND-YQRJ	27	9.95	55725	AMAZON CAPITAL SERVICES, INC	B099ZMK691 SpeedArmis Mini Tumble Tower, 54PCS Wooden Stacking Game for Kids Teens - Pine Stack Timber Board Game with 4 Dice Set - Classic Xmas Gifts for Kids
4615	1GKF-1LHL-3K4M	27	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCRH23RZ 6 Pack Blue Foil Fringe Curtain Backdrop, 3.28Ft x 9.8Ft Metallic Tinsel Foil Fringe Streamer Curtains for Photo Booth, Teachers' Day, Halloween, Wedding, Birthday Party Decorations
1995	17KH-6WND-YQRJ	28	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09JYC47R7 Maydahui Cute Llama Wall Decals Fun Animal Alpaca Wall Sticker (14.7x40.9 Inch) Colorful Flower Dots Wall Decals for Kindergarten Kids Bedroom Nursery Daycare Center

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
4615	1GKF-1LHL-3K4M	28	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCRLH7TX 6 Pack Lake Blue Foil Fringe Curtain Backdrop, 3.28Ft x 9.8Ft Metallic Tinsel Foil Fringe Streamer Curtains for Photo Booth, Teachers' Day, Halloween, Wedding, Birthday Party Decorations
1995	17KH-6WND-YQRJ	29	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0B18FKNQJ FUBAODA Building Blocks for Toddlers [amp] Kids 180 Pcs Toy Building Sets STEM Building Toys Interlocking Building Blocks for Toddlers and Kids
4615	1GKF-1LHL-3K4M	29	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLSFCNNV JOYIN 2 Packs Light Up Bubble Guns with 4 Bottles Bubble Refill Solution, 10 Holes Automatic Bubble Gun Machine for Kids, Adults, Summer Toys, Party Favors, Easter Basket Stuffers, Birthday Gift
1995	17KH-6WND-YQRJ	30	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4F5PXW1 Command Medium and Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 12 Medium Pairs and 16 Large Pairs (56 Strips)
4615	1GKF-1LHL-3K4M	30	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM6PB1R4 Seashell Candy Boxes 10pcs Plastic Seashell Party Favor Container Clam Treat Holder Shell Favor Box Mini Sea Shells Case Jewelry Box Box
1995	17KH-6WND-YQRJ	31	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5L5M4H8 Skylety 3 Pcs 7.87 Inches Dog Stuffed Animal Plush Dog Soft Plush Dog Pillow Toy Fluffy Puppy Set for Christmas Girls Baby Kids Dog Party Favor Birthday Home Decor(Mountain Dog, Schnauzer, Labrador)
4615	1GKF-1LHL-3K4M	31	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNP3CBP5 Temdan Designed for iPhone 15 Case Clear, [Non-Yellowing] [Military-Grade Drop Protection] Slim Thin Shockproof Protective Cover Phone Case for iPhone 15 Phone Case
1995	17KH-6WND-YQRJ	32	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0BCZ59C75 Foam Blocks for Toddlers, 138 Pieces EVA Soft Stacking Building Blocks Toy Set, Early Learning Construction Toys [amp] Gifts for Kids, Boys [amp] Girls 18+ Months 1-3 Years
4615	1GKF-1LHL-3K4M	32	45.90	55725	AMAZON CAPITAL SERVICES, INC	B0CQV2LS8T Large Automatic Bubble Gun Machine for Adults Kids Super 48 Hole Bubble Blower with LED Light Big Bubble Blaster Summer Outdoor Toy for Wedding Birthday Party, for Boys Girls, Blue
1995	17KH-6WND-YQRJ	33	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLZ4QFMT TaoBary 6 Rolls 196.8 ft Colorful Borders for Bulletin Board, Scalloped Trim Fall Bulletin Board Decorations for Autumn Thanksgiving Classroom Decor (Happy Color)
4615	1GKF-1LHL-3K4M	33	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSFKVSK7 VOETIR Led Solar Flashlight, 1500 Lumens Led Solar Handheld Rechargeable Flashlights with IP65 Waterproof, 2000mAh Battery for Survival Emergencies Camping (1 Pack)
1995	17KH-6WND-YQRJ	34	27.35	55725	AMAZON CAPITAL SERVICES, INC	B0BNH5GDY2 Picrit 8.5x11 Picture Frame Set of 12, Display 6x8 with Mat or 8.5 x 11 Without Mat, Photo Frames for Wall Mounting or Table Top Display, Black.
4615	1GKF-1LHL-3K4M	34	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW36TCTP PATIKIL 10" Gold Palm Leaves, 12 Pack Artificial Palm Leaves Faux Palm Fronds Fake Palm Leaf Simulation Tree Leaves for Home Hawaiian Jungle Beach Party, Style 24
1995	17KH-6WND-YQRJ	35	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQD677N5 hand2mind Feelings Family Hand Puppets, Sensory Play Therapy Toys, Emotions for Toddlers, Dramatic Play Toys, Social Skills for Kids, Social Emotional Learning Activities, Calm Down Corner Supplies
4615	1GKF-1LHL-3K4M	35	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3MBFD91 incohair Short Blonde Wig for Women 14 inch Short Wavy Middle Part Wig Short Blonde Ombre Wigs Shoulder Length Hair Replacement Wig for Cosplay and Daily Use(Brown Ombre Blonde,14")
1995	1NHX-WD6X-GKL1	36	11.67	55725	AMAZON CAPITAL SERVICES, INC	B0BR2QX1H4 Vintage Metal Signs - No Drama Llama Tin Sign Cool Funny Poster Wall Art Decor Plaque for Home Bar Club Cafe Office Kitchen Bathroom 8x12 inch

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241078						
4615	1GKF-1LHL-3K4M	36	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4DL74NL Spooktacular Creations Halloween Horror Apron, Butcher Grunge Dirty Scary Bloody Handprint Apron for Costume Accessories, Adjustable Neck for Halloween Carnival Costume Cosplay Party Dress Up
1995	17KH-6WND-YQRJ	37	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0C1P33BMS VideMundi Masking Tape 1 Inch X 55 Yards 2 Rolls, General Purpose Beige White Painters Tape for Home, Office, Labeling, School Supplies, DIY [amp] Art, Crafts, Multi-Surface Painting Tape
4615	1GKF-1LHL-3K4M	37	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9CZ2P5Y Purple Led Glowing Eyes with Timer [amp] Waterproof, 4 Pcs Light Up Skeleton Eyes, Horror Diy Red Eyes for Masks, Pumpkins, Tombstones, and Props (Batteries Not Included)
1995	17KH-6WND-YQRJ	38	6.87	55725	AMAZON CAPITAL SERVICES, INC	B0C3R7CYRX 12 Pcs Manual Pencil Sharpener for School Office Home Pencil Sharpeners for Kids with Lid Colored Compact Dual Holes Portable Handheld Plastic Pencil Sharpener for Adults Students Class Home Office
1995	17KH-6WND-YQRJ	39	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6M4CLG6 Liberry Doctor Kit for Toddlers 3 4 5 6 Years Old, 28 Pcs Kids Doctor Playset with Dog Toy, Stethoscope and Dress Up Costume, Pretend Play Medical Gift for Boys Girls (Blue)
1995	17KH-6WND-YQRJ	40	32.98	55725	AMAZON CAPITAL SERVICES, INC	B0CD27DPVM QtioucP Kids Camping Set 50pcs with Tent [amp] Space Projector Flashlight- Outdoor Campfire Toy Set for Toddlers Kids - Pretend Play Camp Gear Tools for Birthday Christmas
1995	17KH-6WND-YQRJ	41	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGDNZC25 Wettarn 12 Pieces Puppets for Kids Plush Animal Hand Puppet with Open Movable Mouth Puppets Toy for Toddler School Classroom Preschool Birthday Gift(Cute Style)
1995	17KH-6WND-YQRJ	42	23.80	55725	AMAZON CAPITAL SERVICES, INC	B0CN1KQL31 ELECBYTES Minifigures, Minifigs, Action Figure, Mini Figure Toy, MINIFIG People,Minifigures Building Bricks, Mystery Pack (Random 50 Minifig Included)...
1995	17KH-6WND-YQRJ	43	17.41	55725	AMAZON CAPITAL SERVICES, INC	B0CNXSXH8B BUYGER Kids Play Kitchen Toy Accessories Tea Party Set for Little Girls Kids Toddler Cookware Utensils Dishes Set Pretend Play Gifts for Ages 3-5 3 4 5 Years Olds
1995	17KH-6WND-YQRJ	44	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRDS71YQ Harrycle 3 Pcs 9 Inch Cat Stuffed Animal Plush Cat Cute Stuffed Cat Plush Toys Small Cat Stuffed Animal Sleeping Gifts for Boys Girls Pet Christmas Party Favors Supplies Decoration(Cute Style)
1995	17KH-6WND-YQRJ	45	4.19	55725	AMAZON CAPITAL SERVICES, INC	B0CWH14RQQ LEEXAYAH 169 Picture Hook Sets, 10-100lb Picture Hanging Kit, Boxed 83 Metal Picture Hangers and 86 Nails, Suitable for Wooden Walls, Plasterboard Picture Hooks.
1995	17KH-6WND-YQRJ	46	29.79	55725	AMAZON CAPITAL SERVICES, INC	B0D2DFJW5S Mannidoo 1600 Pieces Building Bricks, Building Bulk Block with 2 Packs 24x24 Studs Sticky Plate and 46PCS Wheel Accessory - 100% Compatible with Lego Bricks, Christmas Gfit for Kid - 18 Shape/16 Color
Total for check number 241078			9,752.15			
Check Number: 241079						
4615	FHMS SEP 24	0	36.00	83924	AUSTIN ANDRADE	FINE ARTS SCHOLARSHIP
Total for check number 241079			36.00			
Check Number: 241080						
1995	FIRE-INSP0000008669	1	145.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE
Total for check number 241080			145.00			
Check Number: 241081						
4615	2929 DEPOSIT	1	300.00	55777	EDUCATION IN ACTION	DEPOSIT FOR 84 4TH GRADE STUDENTS TO ATTEND THE FIELD TRIP TO AUSTIN TEXAS ON 2-27-25.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241081						
4615	2929 DEPOSIT	2	2,070.00	55777	EDUCATION IN ACTION	REMAINING DEPOSIT FOR 84 FOURTH GRADE STUDENTS TO ATTEND THE FIELD TRIP TO AUSTIN ON 2-27-25.
Total for check number 241081			2,370.00			
Check Number: 241082						
1995	1002500315	1	80.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR DEANNA PAYNE TO ATTEND THE VIRTUAL TRAINING AT ESC IX, OCTOBER 29, 2024, 8:30 AM TO 12:30 PM. CLASS ID # 30241
Total for check number 241082			80.00			
Check Number: 241083						
8655	1186-19578	1	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREEN HAND QUIZ
8655	1186-20626	1	32.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREEN HAND QUIZ
Total for check number 241083			72.00			
Check Number: 241084						
1995	TCHS-KISD-7001	1	304.00	46189	GAIL LYNN JAMES	COSTUME RENTALS FOR MAMMA MIA & CHRISTMAS CAROL
Total for check number 241084			304.00			
Check Number: 241085						
4615	PL-110824	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	MOBILE PLANETARIUM AT WHITLEY ROAD ELEM FOR ALL WRES STUDENTS ON NOVEMBER 8, 2024 \$750.00
Total for check number 241085			750.00			
Check Number: 241086						
4615	61325	1	2,525.00	64165	HOSA, INC.	HOSA APPLICATION #84936
4615	61325	2	100.00	64165	HOSA, INC.	HOSA APPLICATION #85826
4615	61325	3	75.00	64165	HOSA, INC.	HOSA APPLICATION #85998
Total for check number 241086			2,700.00			
Check Number: 241087						
4615	1310	1	307.50	83566	DENNIS ALLEN HOUGHTON	P.O. UP TO \$1000 FOR INSTRUMENT REPAIRS
Total for check number 241087			307.50			
Check Number: 241088						
1995	2014251	1	19,341.91	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED AND EXPENSES INCURRED RELATED TO BOARD COUNSEL MATTERS FOR THE MONTH OF OCTOBER, 2024
Total for check number 241088			19,341.91			
Check Number: 241089						
1995	CHS 11/6/24	1	43.56	54847	J SQUARED ENTERPRISE, LLC	3 XLARGE PIZZAS
1995	CHS 11/6/24	2	58.20	54847	J SQUARED ENTERPRISE, LLC	4 XLARGE PEPPERONI PIZZAS
1995	CHS 11/6/24	3	58.21	54847	J SQUARED ENTERPRISE, LLC	4 XLARGE SAUSAGE PIZZAS
1995	CHS 11/6/24	4	5.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY FEE
1995	CHS 11/6/24	5	10.00	54847	J SQUARED ENTERPRISE, LLC	GRATUITY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241089						
Total for check number 241089			174.97			
Check Number: 241090						
1995	24-10KISD	1	2,500.00	81491	JACLYN HARWELL	COMMUNICATIONS SUPPORT TO KELLER ISD FOR THE MONTH OF OCTOBER, 2024
Total for check number 241090			2,500.00			
Check Number: 241091						
1995	KELL CYBER2024	1	950.00	80667	SIGMA TECHNOLOGY FUND, LLC	PREPARATION AND SUBMISSION OF APPLICATION FOR THE FCC'S CYBERSECURITY PILOT PROGRAM, SEPTEMBER 2024 - MARCH 2025 (YEAR 1)
Total for check number 241091			950.00			
Check Number: 241092						
4615	70F3C60D-0003	1	1,590.00	73152	EDUCITY PARK FRISCO LLC	FIELD TRIP TO KIDZANIA IN FRISCO, TX. ON 1-23-25 FOR 106 2ND GRADE STUDENTS AND 10 FREE CHAPERONE
Total for check number 241092			1,590.00			
Check Number: 241093						
1995	36606	1	1,500.00	83699	KIMBERLY R SUTTON	ITEM #C911 PORT AUTHORITY MESH BACK CAP
Total for check number 241093			1,500.00			
Check Number: 241094						
2244	186	1	112.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	186	1	3,000.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
2245	216	1	4,355.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 241094			7,467.50			
Check Number: 241095						
4615	ISMS 2/22/25	1	275.00	83902	LD BELL HS CHOIR BOOSTER CLUB	REGISTRATION FEE FOR INFINITY SHOW CHOIR TO ENTER HEB SHOW CHOIR INVITATIONAL
Total for check number 241095			275.00			
Check Number: 241096						
4615	ISMS 2/22/25	1	275.00	83902	LD BELL HS CHOIR BOOSTER CLUB	REGISTRATION FOR GOLD SHOW CHOIR TO PERFORM IN HURST EULESS BEDFORD SHOW CHOIR INVITATIONAL
Total for check number 241096			275.00			
Check Number: 241097						
1995	21750	1	49.80	65465	FORT WORTH COSTUME INC.	DO NOT EXCEED \$500
Total for check number 241097			49.80			
Check Number: 241098						
4615	Q-196868	1	544.70	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PM INCLUDES 2 SLICES OF PIZZA, MEDIUM SOFT DRINK, ALL YOU CAN PLAY FOR 3 HOURS, 2 LANES RESERVED, BOWLING SHOES, AND \$10 FUN CARD.
Total for check number 241098			544.70			
Check Number: 241099						
1995	HMS 10/30/24	1	45.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
1995	HMS 10/30/24	2	35.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241099						
1995	HMS 10/30/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
Total for check number 241099			84.99			
Check Number: 241100						
1995	601	1	865.00	75829	MAX A. SALES	PROVIDE ELECTRICAL WORK: REPLACE FOUR EXISTING THREE PHASE, FOUR PRONG OUTLETS WITH FOUR 30A 3 PHASE FIVE PRONG OUTLETS
1995	603	1	1,800.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
Total for check number 241100			2,665.00			
Check Number: 241101						
1995	K05030000025278	1	262.61	71078	MURPHY HOFFMAN COMPANY	2 BOX TRUCK RENTALS
1995	K05030000025290	1	385.22	71078	MURPHY HOFFMAN COMPANY	2 BOX TRUCK RENTALS
Total for check number 241101			647.83			
Check Number: 241102						
4615	MM10145	1	7,000.00	82100	MARK MORENO	MARCHING BAND DRILL WRITING
Total for check number 241102			7,000.00			
Check Number: 241103						
4615	2372B	1	270.00	84029	NORDSTROM ASCENSION DANCE, LLC	TEAM ENTRY (DISCOUNTED)
4615	2372B	2	240.00	84029	NORDSTROM ASCENSION DANCE, LLC	MEDIUM ENSEMBLE
4615	2372B	3	125.00	84029	NORDSTROM ASCENSION DANCE, LLC	FACILITY FEE
Total for check number 241103			635.00			
Check Number: 241104						
4615	25005519	1	1,170.00	57980	RONALD R. LANDRETH, JR.	GILDAN SAFETY PINK SHIRTS S-32, M-29, L-18, XL-7, 2XL-2, 3XL-2
4615	25005519	2	12.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZES 2XL AND 3XL
Total for check number 241104			1,182.00			
Check Number: 241105						
2405	2103925038	1	19.26	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
Total for check number 241105			19.26			
Check Number: 241106						
4615	INV-3570	1	30,634.80	79054	PERFORM AMERICA - TX LLC	HOTEL FOR KHS BAND FOR BOA SAN ANTONIO FOR 2 NIGHTS AT \$218.82/NIGHT 11/8/2024-11/9/2024 70 ROOMS - 56 FOR STUDENTS, 10.5 FOR DRIVERS/CHAPERONES, 3.5 FOR KISD EMPLOYEES
Total for check number 241106			30,634.80			
Check Number: 241107						
4615	101	1	3,000.00	81155	TYKEEM QUAMAINE RAINY	BAND CHOREOGRAPHY-FINAL PAYMENT
Total for check number 241107			3,000.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241108						
1995	177299	1	46.00	79642	REV ROBOTICS LLC	REV 11-1130-PK 4 36IN PWM CABLE - 4 PK
1995	177299	2	46.00	79642	REV ROBOTICS LLC	REV-31-1413-PK4 JST VH 2-PIN MOTOR CABLES
1995	177299	3	52.00	79642	REV ROBOTICS LLC	REV-45-1507 15MM LINEAR MOTION KIT V2
1995	177299	4	22.00	79642	REV ROBOTICS LLC	REV-31-1418 PK2 JST PH 3-PIN COMMUNICATION CABLES
1995	177299	5	288.00	79642	REV ROBOTICS LLC	REV-11-1271 THROUGH NORE ENCODER
1995	177299	6	5.50	79642	REV ROBOTICS LLC	REV-41-1475-PK4 15MM METAL MOTION BRACKETS
1995	177299	7	15.04	79642	REV ROBOTICS LLC	SHIPPING
Total for check number 241108			474.54			
Check Number: 241109						
2245	KISD NOV 24	1	0.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/1/24 - 5/31/25. NOT TO EXCEED 380 HOURS OR \$23,940. STUDENT SCHOOL DAYS ONLY.
Total for check number 241109			0.00			
Check Number: 241110						
4615	SK32-0000014977	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SCRIPPS NATIONAL SPELLING BEE FEE INVOICE #SK32-0000014977 ENROLLMENT ID 93125-258716
4615	SK32-0000014977	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 241110			192.50			
Check Number: 241111						
4615	01	1	2,000.00	83885	ZACHARY D SIMONS	MARCHING BAND BATTERY PERCUSSION MUSIC ARRANGEMENT
Total for check number 241111			2,000.00			
Check Number: 241112						
1995	INV-001027733	1	550.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	GENERAL SUPPORT SERVICES /STAFFING
Total for check number 241112			550.00			
Check Number: 241113						
4615	11386	1	315.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FEES
Total for check number 241113			315.00			
Check Number: 241114						
4615	CHS 10-26-24	1	204.00	83996	TMEA REGION 30 ORCHESTRA	STUDENT FEES
4615	CHS 10-26-24	2	45.00	83996	TMEA REGION 30 ORCHESTRA	CAMPUS FEES
Total for check number 241114			249.00			
Check Number: 241115						
4615	CENTRAL HS (KELLER ISD)	1	200.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	REGISTRATION FEES
4615	CHS 10-26-24	1	260.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	REGISTRATION FEES
Total for check number 241115			460.00			
Check Number: 241116						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: 241116						
4615	254082610	1	58.45	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	JADE SA \$64.95 WITH 10% DISCOUNT OF \$6.49
4615	254082610	2	58.45	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	JADE LA \$64.95 WITH 10% DISCOUNT OF \$6.49
4615	254082610	3	107.56	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	10 BLACK BS AT \$11.95 EACH = \$119.50 WITH A %10 DISCOUNT OF \$11.94
Total for check number 241116			224.46			
Check Number: 241117						
1995	20047919403	16	1,535.44	62351	WESTERN - BRW PAPER COMPANY, INC.	24/60# ASTROBRIGHT GRAVITY GRAPE
Total for check number 241117			1,535.44			
Check Number: 241118						
4615	2024/25 YG PROGRAM REGISTRATIO	1	2,100.00	43063	YMCA OF METROPOLITAN FORT WORTH	STUDENT PROGRAM FEE
Total for check number 241118			2,100.00			
Check Number: 241119						
4875	KHES NOV 24	1	995.00	83873	BRIAN WHITTINGTON	YUCK SHOW ASSEMBLY
4875	KHES NOV 24	2	300.00	83873	BRIAN WHITTINGTON	ADDITIONAL SHOW (SAME DAY, SAME LOCATION)
4875	KHES NOV 24	3	100.00	83873	BRIAN WHITTINGTON	DISCOUNTED TRAVEL COSTS (DFW AREA TRAVEL BLOCK)
Total for check number 241119			1,395.00			
Check Number: V229722						
8655	172899M	1	672.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION CHAPTER ID 145H-3250 INVOICE 176361M 10 STUDENTS, INVOICE 172899M 84 STUDENTS
8655	176361M	1	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION CHAPTER ID 145H-3250 INVOICE 176361M 10 STUDENTS, INVOICE 172899M 84 STUDENTS
8655	172899M	2	672.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION CHAPTER ID 145H-3250 INVOICE 176361M 10 STUDENTS, INVOICE 172899M 84 STUDENTS
8655	176361M	2	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION CHAPTER ID 145H-3250 INVOICE 176361M 10 STUDENTS, INVOICE 172899M 84 STUDENTS
8655	172903M	3	64.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAPTER ALUMNI AFFILIATION CHAPTER ID 145H-3250 INVOICE 172903M 8 STUDENTS
8655	172903M	4	64.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION CHAPTER ALUMNI AFFILIATION CHAPTER ID 145H-3250 INVOICE 172903M 8 STUDENTS
Total for check number V229722			1,632.00			
Check Number: V229723						
1995	7560881	1	40.23	00001096	DEMCO, INC.	NON GLARE LABEL # W12806530
1995	7560881	2	8.54	00001096	DEMCO, INC.	CHOCOLATE CHIP COOKIE SCENTED BOOKMARK #W13569130
1995	7560881	3	8.54	00001096	DEMCO, INC.	PEPPERMINT SCENTED BOOKMARK #W13003350

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: V229723						
1995	7560881	4	8.54	00001096	DEMCO, INC.	WINTER PINE SCENTED BOOKMARK #W13769440
1995	7560881	5	8.54	00001096	DEMCO, INC.	ROOTBEAR SCENTED BOOKMARK #W13617350
1995	7560881	6	8.54	00001096	DEMCO, INC.	COTTON CANDY SCENTED BOOKMARK #W13586060
1995	7560881	7	8.54	00001096	DEMCO, INC.	PIZZA SCENTED BOOKMARK #W13003620
1995	7560881	8	8.54	00001096	DEMCO, INC.	PICKLE SCENTED BOOKMARK #W13003470
1995	7560881	9	9.49	00001096	DEMCO, INC.	HOW TO DRAW ANIMALS BOOKMARKS #W13789200
1995	7560881	10	9.49	00001096	DEMCO, INC.	HOW TO DRAW ANIMALS BOOKMARKS #W13781230
1995	7560881	11	9.49	00001096	DEMCO, INC.	SILLY STORIES BOOKMARK #W13831810
1995	7560881	12	9.49	00001096	DEMCO, INC.	EMOJI FACES DIE CUT BOOKMARKS #W13739830
1995	7560881	13	9.49	00001096	DEMCO, INC.	TAKE TIME FOR YOURSELF BOOKMARKS #W13797820
1995	7560881	14	18.98	00001096	DEMCO, INC.	CARS BOOKMARKS #W13739050
1995	7560881	15	9.49	00001096	DEMCO, INC.	PUPPIES VALENTINES BOOKMARKS #W12263520
1995	7560881	16	9.49	00001096	DEMCO, INC.	COLOR CRAZE BOOK LOVERS BOOKMARKS #W13709140
Total for check number V229723			185.42			
Check Number: V229724						
4615	3053722	1	52.68	00001462	FLINN SCIENTIFIC INC	GP1005 BEAKERS, BOROSILICATE GLASS, 50-ML
4615	3053722	2	53.64	00001462	FLINN SCIENTIFIC INC	GP1010 BEAKERS, BOROSILICATE GLASS, 100-ML
4615	3053722	3	121.77	00001462	FLINN SCIENTIFIC INC	GP1015 BEAKERS, BOROSILICATE GLASS, 150-ML
4615	3053722	4	54.24	00001462	FLINN SCIENTIFIC INC	GP1020 BEAKERS, BOROSILICATE GLASS, 250-ML SCIENCE LAB BEAKER
4615	3053722	5	116.82	00001462	FLINN SCIENTIFIC INC	GP1030 BEAKERS, BOROSILICATE GLASS, 600-ML
4615	3053722	6	79.44	00001462	FLINN SCIENTIFIC INC	AP4290 CYLINDERS, POLYPROPYLENE, 100 ML
4615	3053722	8	59.76	00001462	FLINN SCIENTIFIC INC	AP1542 REPLACEMENT CAP FOR VOLUMETRIC FLASK, 100 ML
Total for check number V229724			538.35			
Check Number: V229725						
1995	0048680	1	7,999.80	82910	ORBITAL MARK LLC	PRIORITY ANNUAL SERVICE PLAN FROM 11-1-2024 THROUGH 10-31-2025
Total for check number V229725			7,999.80			
Check Number: V229726						
4615	68193	1	30.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH SMALL ASH PORT & CO PC55 TSHIRT WITH 24-06-414 CHOIR BRAVE DESIGN FF PRINT
4615	68193	2	220.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - YOUTH MEDIUM
4615	68193	3	250.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - YOUTH LARGE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: V229726						
4615	68193	4	120.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - YOUTH XL
4615	68193	5	110.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SMALL
4615	68193	6	30.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - MEDIUM
4615	68193	7	60.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - LARGE
4615	68193	8	70.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - YOUTH MEDIUM
4615	68193	9	90.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - YOUTH MEDIUM
4615	68193	10	300.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - YOUTH LARGE
4615	68193	11	210.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SMALL
4615	68193	12	210.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - MEDIUM
4615	68193	13	50.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - LARGE
4615	68193	14	100.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM ASH PORT & CO PC55 TSHIRT WITH 24-06-412 CHOIR TENOR DESIGN FF PRINT
4615	68193	15	160.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - YOUTH LARGE
4615	68193	16	160.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SMALL
4615	68193	17	50.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - MEDIUM
4615	68193	18	20.00	00023107	GROGGY DOG SPORTSWEAR	MEDIUM ASH PORT & CO PC55 TSHIRT WITH 24-06-415 CHOIR DIRECTOR DESIGN FF PRINT
Total for check number V229726			2,240.00			
Check Number: V229728						
1995	IN0885595	1	4.98	00001536	WILLIAM V MACGILL COMPANY	7107 - 3/8" MINI SHEER BANDAGES 100/BOX
1995	IN0885595	2	5.41	00001536	WILLIAM V MACGILL COMPANY	6425 - 1 12" X 3" KNUCKLE FLEX FABRIC BANDAGES, 100/BOX
1995	IN0885595	3	9.06	00001536	WILLIAM V MACGILL COMPANY	17070 - 2 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE
1995	IN0885595	4	12.21	00001536	WILLIAM V MACGILL COMPANY	17071 - 3 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE
1995	IN0885595	5	15.89	00001536	WILLIAM V MACGILL COMPANY	17072 - 4 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE
1995	IN0885595	6	89.82	00001536	WILLIAM V MACGILL COMPANY	17100 - 2 X 5YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10/PK
1995	IN0885595	7	132.24	00001536	WILLIAM V MACGILL COMPANY	17101 - 3 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10/PK
1995	IN0885595	8	117.99	00001536	WILLIAM V MACGILL COMPANY	17102 - 4 X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10/PK
1995	IN0885595	9	71.20	00001536	WILLIAM V MACGILL COMPANY	1688 - BENZALKONIUM CHLORIDE 16 OZ
1995	IN0885595	10	211.56	00001536	WILLIAM V MACGILL COMPANY	60109 - INSTAKIOOL KIT-SIZE INSTANT COLD PACK, SINGLE PACK
1995	IN0885595	11	2.76	00001536	WILLIAM V MACGILL COMPANY	85510 - FINGER NAIL CLIPPERS 2 1/8"
1995	IN0885595	12	2.46	00001536	WILLIAM V MACGILL COMPANY	25590 - 1 1/2" SAFETY PINS 144/PKG

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: V229728						
1995	IN0885595	13	130.57	00001536	WILLIAM V MACGILL COMPANY	67502 - SURE TEMP PROBE COVERS 250/BOX
1995	IN0885595	14	511.94	00001536	WILLIAM V MACGILL COMPANY	18140 - SURE TEMP PROBE COVERS 1000 PER CASE
1995	IN0885595	15	5.52	00001536	WILLIAM V MACGILL COMPANY	3094 - LISTER BANDAGE SCISSORS 5 1/2"
1995	IN0885595	16	54.25	00001536	WILLIAM V MACGILL COMPANY	53002 - 3 X 5 YDS LATEX-FREE WRAP, BLUE, ONE ROLL
1995	IN0885595	17	8.40	00001536	WILLIAM V MACGILL COMPANY	1000- TRIANGULAR BANDAGE 37 X37 X 52
1995	IN0885595	18	49.20	00001536	WILLIAM V MACGILL COMPANY	1024 - REUSABLE CHILD SIZE ARM SPINT 3 X 9
1995	IN0885595	19	12.69	00001536	WILLIAM V MACGILL COMPANY	1023- REUSABLE ADULT SIZE ARM SPLINT 3 1/2 X 18
1995	IN0885595	20	26.64	00001536	WILLIAM V MACGILL COMPANY	1904 - TABLE PAPER CREPE 18 X125'
1995	IN0885595	21	3.22	00001536	WILLIAM V MACGILL COMPANY	6050- FINE POINT TWEEZERS 3 1/2"
1995	IN0885595	22	135.54	00001536	WILLIAM V MACGILL COMPANY	1763 - PETROLIUM JELLY FOIL PACKS 144/BOX
1995	IN0885595	23	44.50	00001536	WILLIAM V MACGILL COMPANY	20430 - CLOROX HYDROGEN PEROXIDE WIPES 185 W/BUCKET
1995	IN0885595	24	11.36	00001536	WILLIAM V MACGILL COMPANY	20406 - 4 X 6 ZIPPER CLOSURE BAGS 100/PKG
1995	IN0885595	25	1.80	00001536	WILLIAM V MACGILL COMPANY	20303 - 3 X 3 ZIPPER CLOSURE BAGS 100/PKG
1995	IN0885595	26	15.68	00001536	WILLIAM V MACGILL COMPANY	75134 - REFRESH PLUS, SIGNLE USE TWIST-OFF VIALS (.4ML) 30 PER BOX
Total for check number V229728			1,686.89			
Check Number: V229729						
8655	164449	1	108.00	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL STUDENT MEMBERSHIP DUES
8655	164449	2	9.00	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL CHAPTER ADVISOR DUES
8655	164449	3	108.00	44881	FAMILY CAREER & COMMUNITY LEADERS	TEXAS - STUDENT STATE DUES
8655	164449	4	9.00	44881	FAMILY CAREER & COMMUNITY LEADERS	TEXAS - CHAPTER ADVISOR STATE DUES
Total for check number V229729			234.00			
Check Number: V229730						
1995	0880-266921	1	16.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
1995	0880-267147	1	21.19	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
Total for check number V229730			38.18			
Check Number: V229731						
4615	710652	1	62.50	00002009	BETROID ENTERPRISES INC	TPSMEA - I SING BECAUSE I'M HAPPY ITEM # HL00124479
4615	710652	2	8.72	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V229731			71.22			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: V229732						
1995	239730 01	1	87.54	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229732			87.54			
Check Number: V229733						
4615	15962	1	463.20	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 BLACK T-SHIRTS
Total for check number V229733			463.20			
Check Number: V229734						
1995	CINV000151658	2	8.58	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000151658	3	29.02	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000151658	4	38.36	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000151658	5	3.86	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000151658	6	21.45	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000151658	7	41.52	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1995	CINV000151658	8	4.47	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
Total for check number V229734			147.26			
Check Number: V229735						
1995	208135097488	1	20.78	78229	SCHOOL SPECIALTY, LLC	053925 Sax Sulphite Drawing Paper, 50 lb, 9 x 12 Inches, Extra-White, Pack of 500
1995	208135097488	2	55.50	78229	SCHOOL SPECIALTY, LLC	053928 Sax Sulphite Drawing Paper, 50 lb, 12 x 18 Inches, Extra-White, Pack of 500
1995	208135097488	3	71.72	78229	SCHOOL SPECIALTY, LLC	053943 Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
1995	208135097488	4	114.36	78229	SCHOOL SPECIALTY, LLC	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, 500 Sheets
1995	208135097488	5	13.95	78229	SCHOOL SPECIALTY, LLC	054648 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets
1995	208135097488	6	13.95	78229	SCHOOL SPECIALTY, LLC	053964 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets
1995	208135097488	7	13.95	78229	SCHOOL SPECIALTY, LLC	053970 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
1995	208135097488	8	13.95	78229	SCHOOL SPECIALTY, LLC	053976 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets
1995	208135097488	9	13.95	78229	SCHOOL SPECIALTY, LLC	054027 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets
1995	208135097488	10	13.95	78229	SCHOOL SPECIALTY, LLC	054411 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets
1995	208135097488	11	13.95	78229	SCHOOL SPECIALTY, LLC	054036 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets
1995	208135097488	12	13.95	78229	SCHOOL SPECIALTY, LLC	1006763 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
1995	208135097488	13	13.95	78229	SCHOOL SPECIALTY, LLC	053997 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets
1995	208135097488	14	24.65	78229	SCHOOL SPECIALTY, LLC	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1995	208135097488	15	24.65	78229	SCHOOL SPECIALTY, LLC	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: V229735						
1995	208135097488	16	24.65	78229	SCHOOL SPECIALTY, LLC	054138 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets
1995	208135097488	17	77.98	78229	SCHOOL SPECIALTY, LLC	089077 Sharpie Permanent Markers, Fine Point, Black, Pack of 36
1995	208135097488	18	83.19	78229	SCHOOL SPECIALTY, LLC	207192 Crayola Markers Classpack, Broad Line, Assorted Colors, Set of 256
1995	208135097488	19	31.16	78229	SCHOOL SPECIALTY, LLC	245761 Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Black, Pack of 12
1995	208135097488	20	31.16	78229	SCHOOL SPECIALTY, LLC	245762 Sakura Cray-Pas Expressionist Oil Pastels, White, Pack of 12
1995	208135097488	21	14.28	78229	SCHOOL SPECIALTY, LLC	001248 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Blue, 12 Pans
1995	208135097488	22	14.28	78229	SCHOOL SPECIALTY, LLC	001242 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Yellow, 12 Pans
1995	208135097488	23	14.28	78229	SCHOOL SPECIALTY, LLC	001239 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Red, 12 Pans
1995	208135097488	24	14.28	78229	SCHOOL SPECIALTY, LLC	001245 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Orange, 12 Pans
1995	208135097488	25	14.28	78229	SCHOOL SPECIALTY, LLC	001251 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Green, 12 Pans
1995	208135097488	26	14.28	78229	SCHOOL SPECIALTY, LLC	001257 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Violet, 12 Pans
1995	208135097488	27	19.72	78229	SCHOOL SPECIALTY, LLC	054651 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
1995	208135097488	28	19.72	78229	SCHOOL SPECIALTY, LLC	054063 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
1995	208135097488	29	19.72	78229	SCHOOL SPECIALTY, LLC	054069 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1995	208135097488	30	19.72	78229	SCHOOL SPECIALTY, LLC	054075 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
1995	208135097488	31	61.09	78229	SCHOOL SPECIALTY, LLC	424363 Crayola Crayons Classpack, Assorted Colors, Set of 800
1995	208135097488	32	43.28	78229	SCHOOL SPECIALTY, LLC	084808 School Smart No 2 Pencils, Hexagonal with Latex-Free Erasers, Pack of 144
1995	208135097488	33	6.49	78229	SCHOOL SPECIALTY, LLC	007725 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Red
1995	208135097488	34	6.49	78229	SCHOOL SPECIALTY, LLC	007722 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Orange
1995	208135097488	35	6.49	78229	SCHOOL SPECIALTY, LLC	007734 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Yellow
1995	208135097488	36	6.49	78229	SCHOOL SPECIALTY, LLC	007716 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Green
1995	208135097488	37	6.49	78229	SCHOOL SPECIALTY, LLC	007707 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Blue
1995	208135097488	38	6.49	78229	SCHOOL SPECIALTY, LLC	007728 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Violet
1995	208135097488	39	6.49	78229	SCHOOL SPECIALTY, LLC	007731 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, White
1995	208135097488	40	6.49	78229	SCHOOL SPECIALTY, LLC	007710 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Brown
1995	208135097488	41	6.49	78229	SCHOOL SPECIALTY, LLC	007704 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Black
Total for check number V229735			1,012.69			
Check Number: V229736						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/12/2024						
Check Number: V229736						
1995	300077496	1	426.00	00002521	TEPSA	MEMBERSHIP
1995	300077498	1	426.00	00002521	TEPSA	MEMBERSHIP
Total for check number V229736			1,278.00			
Check Number: V229737						
1995	149625	1	532.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229737			532.50			
Check Date: 11/13/2024						
Check Number: 20251474						
1995	20251474		3,554.58	199	FT WTR 9/13/24-10/18/24	SVES 9/13-10/18
Total for check number 20251474			3,554.58			
Check Number: 241120						
4615	770449	0	30.00	82146	KRISTEN JORDAN	741265 CHOIR REFUND
Total for check number 241120			30.00			
Check Number: 241121						
1995	25005826	1	135.00	72824	CRYSTAL M LEONGUERRERO	KELLER ISD LETTERHEAD ENVELOPES - 1000
Total for check number 241121			135.00			
Check Number: 241122						
4615	A333861	0	260.00	78035	JUAN AGUILAR	FRHS HCP 10/21/24
Total for check number 241122			260.00			
Check Number: 241123						
4615	A333830	0	260.00	70698	CHRISTOPHER ALARCON	FRHS HCP 10/21/24
Total for check number 241123			260.00			
Check Number: 241124						
4615	TCHS OCT 24	0	24.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
Total for check number 241124			24.00			
Check Number: 241128						
1995	1Y9Q-KLRQ-H1PW	0	16.96	55725	AMAZON CAPITAL SERVICES, INC	25004103
1995	11HY-FFVN-1CNF	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Erasers Pink Pearl Large Erasers, 12 Count
1995	11LG-NQWC-1QF4	1	101.98	55725	AMAZON CAPITAL SERVICES, INC	B096438MRN Great Northern Popcorn Company Movie Theater Style 40-Count Popcorn Packs Pre-Measured 8- Ounce All-in-One Kernel, Salt, Oil Packets for Popping Machines, 8 Ounce (Pack of 40)
1995	139T-L3MH-14DD	1	116.97	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	13TM-3DL6-1JF1	1	83.90	55725	AMAZON CAPITAL SERVICES, INC	B00002N8AI Rubbermaid Commercial Products Brute Trash Can Dolly with Wheels, Black, Transports 20, 32, 44 and 55G Brute Containers
1995	141P-11KQ-3HNQ	1	174.52	55725	AMAZON CAPITAL SERVICES, INC	B01K4U626G BIRDROCK HOME Adjustable Memory Foam Floor Chair - Ideal for Gaming, Reading, Meditation - Comfortable and Versatile - Suitable for Kids and Teenagers - Comfy Foldable Floor Seat - Orange

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	14KX-6PFQ-RTN3	1	59.95	55725	AMAZON CAPITAL SERVICES, INC	B0CCY649TT Patelai 4 x 2 Feet Fluorescent Light Cover for Ceiling Lights Magnetic Light Cover with 10 Magnets Fluorescent Light Filters for School Classroom Home Office Drop Lamp Decor(Starry)
1995	163C-M6MC-H4H1	1	12.39	55725	AMAZON CAPITAL SERVICES, INC	B002RHPSYM Rhode Island Novelty Deluxe Black Magician Butler Formal Costume Top Hat, One Per Order
1995	167R-FGKD-QXFG	1	377.76	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1995	17W7-LVHL-JF63	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00WGLUXEO Ubiquiti POE-24-12W-G Power Over Ethernet Injector - 120 V AC, 230 V AC Input - 24 V DC, 500 mA Out
1995	17Y4-6QJH-YYR3	1	6.49	55725	AMAZON CAPITAL SERVICES, INC	B000GL1EB2 Loftus Fake Rubber Knife Halloween Weapon
1995	19LQ-VJLV-4MCM	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJRGPXBR FelixKing Ergonomic Office Chair, Headrest Desk Chair with Adjustable Lumbar Support, Home Office Swivel Task Chair with High Back and Armrest, Adjustable Height Gaming Chair (Gray)
1995	1C7X-VNNX-TGY1	1	29.29	55725	AMAZON CAPITAL SERVICES, INC	B01ELJGWSY Tru-Ray (P6588-4) Heavyweight Construction Paper Bulk Assortment, 10 Assorted Colors, 9" x 12", 500 Sheets
1995	1CFV-J69R-1D3P	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0978NZXVL ROCMUZZK 2 Pack 30ft Speakon to 1/4 Inch Male Speaker Cable, 30 feet 6.35mm Stereo Audio Connection Cord, 12 Gauge AWG Wires
1995	1CGG-V1TL-KFDT	1	66.31	55725	AMAZON CAPITAL SERVICES, INC	B0042SR5TU Sax True Flow Heavy Body Acrylic Paint Set, Pints, Assorted Colors, Set of 12 - 439304
1995	1DNN-1JKH-CXN7	1	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P Amazon Basics Office Desk Tape Dispenser - 3-Pack
1995	1F3N-43DR-RGJM	1	50.22	55725	AMAZON CAPITAL SERVICES, INC	B000F8XHOI Pacon Drawing Paper P4742, White, Standard Weight, 12" x 18", 500 Sheets
1995	1F7D-KQ31-3P4D	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1FDF-CD4W-7LJ6	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00YBQTZLE French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), White, 14
1995	1FQP-XFGR-1TMV	1	23.19	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Recycled Super Sticky Notes, 3x3 in, 18 Pads, 2x Sticking Power, Poptimistic, Bright Colors, Recyclable (654-12SST)
1995	1GCY-R747-QYF3	1	52.79	55725	AMAZON CAPITAL SERVICES, INC	B0BVDT9LPT ZOECAA 28 Inch Computer Privacy Screen Filter for 16:9 Widescreen Computer Monitor 24.4"x13.7" - Computer Screen Privacy Shield and Anti Blue Light Anti Glare Screen Protector
1995	1GY3-HMN9-4V1Q	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07X13JDR2 Cute Skull and Cross bone Pink Bow Tie Women Girls Adorable Premium T-Shirt
1995	1H1F-1HNP-C3QW	1	33.67	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1H7F-FKQ6-JFNN	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B06XPBYHG1 HVM Money Marker (5 Counterfeit Pens) - Counterfeit Bill Detector Pen with Upgraded Chisel Tip - Detect Fake Counterfit Bills, Universal False Currency Pen Detector Pack
1995	1H9P-6D6C-CVK4	1	8.44	55725	AMAZON CAPITAL SERVICES, INC	B0B2HN96TZ Schylling NeeDoh Gummy Bear - Sensory Fidget Toy with Jelly-Like Filling - 3.5" Tall - Colors May Vary (Pack of 1)
1995	1HDC-P6PP-1K1Q	1	6.58	55725	AMAZON CAPITAL SERVICES, INC	B000KKQQDK Zebco Outcast Monofilament Fishing Line, 190-Yards, 25-Pound, Low Memory and Stretch, High Tensile Strength, Clear
1995	1HY1-HGXR-VFT6	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00CAA1YPS California Costumes Roman Gladiator Costume Small Multi

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	1KM6-TTVN-46NV	1	23.79	55725	AMAZON CAPITAL SERVICES, INC	B0BKTQ9JLP JOYIN 120 Counts Hawaiian Leis Bulk, Colorful Tropical Flower Leis for Kids Adults Hawaiian Beach Luau Party Favors Decorations
1995	1LK7-MKMM-QJLQ	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B078KG25S4 Natural Bamboo Wooden Pan Flute Pipe with Multicolored Tribal Print Woven Cotton Strap - Handmade Woodwind Gifts Peruvian Musical Instrument (Small)
1995	1M6L-N14G-T1PT	1	17.27	55725	AMAZON CAPITAL SERVICES, INC	B01LCLTS1M ACSTEP #1 Small Coin Envelopes 2-1/4 x 3-1/2, Kraft Mini Key Envelopes with Gummed Flap in Brown, Seed Packets Envelopes for Storing Seeds, Tip Envelopes for Cash 500pcs
1995	1M7M-1T43-PV63	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0772DXZG6 17 Pcs Blending Stumps and Tortillions Set 2 Pcs Sandpaper Pencil Sharpener and 1 Pencil Extension Tool Art Blenders Drawing Tools for Student Sketch Drawing
1995	1NDK-7G1L-D3WN	1	75.95	55725	AMAZON CAPITAL SERVICES, INC	B0D9J1BHZK Enzo Supplies 24" Wide x 500' Long Heavy Duty Premium Aluminum Foil Roll 20 Microns Thick (Pack of 1) Commercial/Food Service Industry Grade
1995	1NDK-7G1L-RDXF	1	20.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1995	1PP4-3K1D-7RV9	1	25.80	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CU2 AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1995	1QLV-79PQ-DWK9	1	66.00	55725	AMAZON CAPITAL SERVICES, INC	B005G2YP6M Targus 15-16 Inch Classic Slim Laptop Bag, Black - Ergonomic Briefcase and Messenger Bag - Spacious Foam Padded Laptop Bag for 16" Laptops and Under (TCT027US)
1995	1RFJ-YK71-TN9P	1	26.90	55725	AMAZON CAPITAL SERVICES, INC	B071WWXGG3 Acrimet 4 Tier Side Load Letter Tray Facility, Desktop File Organizer, A4 Letter Size Paper Organizer, Minimalist Storage Solution Paper Tray for Office, Home, Classroom (Plastic, Solid Green Color)
1995	1RFR-THGY-X1TM	1	8.38	55725	AMAZON CAPITAL SERVICES, INC	B07FKFTQJM Faber-Castell Watercolor Pencils (24 color) Premium Quality Art Supplies Originals
1995	1TJX-N4FH-G4RL	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B085F2LWW6 HMROPE 60PCS Fastening Cable Ties Reusable, Premium 6-Inch Adjustable Cord Ties, Microfiber Cloth Cable Management Straps
1995	1TMV-T4TJ-71FG	1	188.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
1995	1V3N-R6QR-FJRX	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1995	1WGD-4DPD-1HWR	1	16.46	55725	AMAZON CAPITAL SERVICES, INC	B015OW3TAQ Amazon Basics DisplayPort to HDMI Display Cable, Uni-Directional, 1920x1200, 1080p, Gold-Plated Plugs, 25 Foot, Black
1995	1WW7-CQL1-9Y69	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4 Ticonderoga Wood-Cased Pencils, Pre-Sharpened, #2 HB Soft, Yellow, 30 Count
1995	1X9C-VKN1-GYHG	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1XGR-CWJ9-79GT	1	60.72	55725	AMAZON CAPITAL SERVICES, INC	B0042SWSW4 Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Titanium White - 439301, 64 Fl Oz (Pack of 1)
1995	1XL7-L7F6-7RWV	1	13.25	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ2 SHARPIE Liquid Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count
1995	1XRJ-WKMY-DKGT	1	21.55	55725	AMAZON CAPITAL SERVICES, INC	B09S9LGLPQ Hadley Designs 20 Read All About Me Posters For Elementary School Posters Supplies For Teachers For Classroom, Star Student Posters Elementary Classroom Supplies
1995	1YP1-3MHJ-R96Q	1	222.00	55725	AMAZON CAPITAL SERVICES, INC	1071913298 Mathematics Tasks for the Thinking Classroom, Grades K-5 (Corwin Mathematics Series)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
4615	116D-LQQY-THNW	1	272.49	55725	AMAZON CAPITAL SERVICES, INC	B09GLDC9M7 PHILIPS X5206 Karaoke Machine,Portable Party Bluetooth Speaker with Extra Bass, 14-Hour Battery,Party Lights and Karaoke Effects,2.0 Sound Channels,Microphone and Guitar Input,Audio-in,Large,Black
4615	17KH-6WND-RTRT	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B09VT4Z91N Unisex Short Fluffy Afro Wigs-Women Men Kinky Curly Disco Hippie Wig for Costume Cosplay Halloween Christmas Party (Black)
4615	17YL-MLK6-3461	1	474.99	55725	AMAZON CAPITAL SERVICES, INC	B06VWVJ778 Tanita WB-800S Plus Digital Weight Scale with 660 lb Weight Capacity and BMI
4615	1D9C-9CRK-TCXM	1	429.95	55725	AMAZON CAPITAL SERVICES, INC	B08HBG3M7M JBL Partybox 310 - Portable Party Speaker with Long Lasting Battery, Powerful JBL Sound and Exciting Light Show,Black
4615	1HFP-QTMX-1DC4	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7JKXC5R 120 Pieces Scented Bookmarks Scratch and Sniff Bookmarks Fruit Bookmarks for Kids Cute Bookmarks Educational Book Markers for Office School Students Reader Supplies, 15 Scents
4615	1LYT-KXWJ-1FTL	1	352.77	55725	AMAZON CAPITAL SERVICES, INC	B0BTJWHFQX Best Choice Products Outdoor Bench 2-Person Metal Steel Benches Furniture for Garden, Patio, Porch, Entryway
4615	1MLP-794Y-HDH1	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B005I2YL7I Pyle Universal Speaker Tripod Stand Mount - 6' Sound Equipment Holder Height Adjustable Up to 70 Inches For Speakers w/ 35mm Compatible Insert Perfect for Home, On Stage or In Studio Use - PSTND25
4615	1NJP-JFGN-HYN4	1	14.06	55725	AMAZON CAPITAL SERVICES, INC	B01M0ELMSL 50 Sheets Gold Foil Award Certificate Paper 8.5 x 11 for Printing - Blank Cardstock for Graduation, Diploma and Achievement (Ivory)
4615	1P3Y-94GF-T9MP	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	B09VT6G6ML Unisex Short Fluffy Afro Wigs-Women Men Kinky Curly Disco Hippie Wig for Costume Cosplay Halloween Christmas Party (Yellow)
4615	1PX7-6HD7-16T6	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA 1 oz. Popcorn Bag, Burst Design, 1000 per Case
4615	1VDP-P3PJ-3DL7	1	10.10	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOEV Oxford Poly Index Card Guides, Alphabetical, A-Z, Assorted Colors, 5" x 8" Size, 25 Guides per Set (73155)
4615	1XRJ-WKMY-DHPC	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1MC68M7 64 Phone[amp]Tablet Tripod, Aureday Cell Phone Tripod for iPhone with Wireless Remote and Phone Holder, Extendable Tripod Stand for iPad, Suit for Video Recording/Makeup/Live Streaming
4615	1XRJ-WKMY-F39K	1	82.00	55725	AMAZON CAPITAL SERVICES, INC	B08HR4K9Y5 Rubbermaid Cleverstore Clear 41 Qt, 4-Pack, Made in USA, Stackable Clear Storage Bins with Lids, See-Through Plastic Storage, with Latching Lids, BPA-Free
4935	14L4-67GC-3JD7	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0781346C3 Norberg [amp] Linden XXL Oil Paint Set - 24 Paints, 25 Brushes, 1 Canvas, and Art Palette - Oil Painting Supplies for Kids and Adults, Paint Supplies
4935	1FDF-CD4W-H9YX	1	21.12	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5 EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
8655	1VDP-P3PJ-1Y9D	1	13.84	55725	AMAZON CAPITAL SERVICES, INC	B000R4MWN2 Jointed Skeletons - 22"
1995	11HY-FFVN-1CNF	2	20.79	55725	AMAZON CAPITAL SERVICES, INC	B001AM612I Forum Novelties Deluxe Uncle Sam Costume, Child Small
1995	139T-L3MH-14DD	2	25.11	55725	AMAZON CAPITAL SERVICES, INC	B000F8XHOI Pacon Drawing Paper P4742, White, Standard Weight, 12" x 18", 500 Sheets
1995	13TM-3DL6-1JF1	2	16.83	55725	AMAZON CAPITAL SERVICES, INC	B096XK99KC Coopay 12 Pack Baseball Practice Baseballs Plastic Hollow Soft Balls with a Drawstring Bag for Hitting, Baseball Training Indoor Outdoor Use (Green)
1995	163C-M6MC-H4H1	2	32.95	55725	AMAZON CAPITAL SERVICES, INC	B0055EMSZ6 Dress Up America General Costume For Kids - Napoleon Bonaparte Costume Set For Boys - Historical Dress Up (Medium)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	17Y4-6QJH-YYR3	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06W RTP6LV Men's Cosplay Cloak Robe Costume Halloween Tunic Hooded Uniform (Black, Large)
1995	1C7X-VNNX-TGY1	2	11.47	55725	AMAZON CAPITAL SERVICES, INC	B09W1J8RZ9 Red Heart Super Saver Hot Red Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1CFV-J69R-1D3P	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2ZS6M9H MacBook Pro Charger,100W USB C Charger Compatible with MacBook Pro 16,15,14,13 Inch 2023 2022 2021,MacBook Air 13,13.6,15 Inch PD Fast Charging Work with 96W 87W 61W MacBook Charger Type C Charger
1995	1CGG-V1TL-KFDT	2	25.67	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CU2 AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1995	1DHT-77RN-TGM9	2	116.95	55725	AMAZON CAPITAL SERVICES, INC	B0C4KXYKHP SANYOUNG 12 Pack Acrylic Book Stand, Clear Book Display Easel, Acrylic Book Stand Holder for Displaying Comic Books, Albums, Newspaper, Magazines, CDs, etc
1995	1DNN-1JKH-CXN7	2	10.63	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1F3N-43DR-RGJM	2	34.50	55725	AMAZON CAPITAL SERVICES, INC	B004ISLK2C CloroxPro Clorox Disinfecting Wipes, Lemon Fresh, 75 Count, Pack of 6 (Package May Vary)
1995	1F7D-KQ31-3P4D	2	161.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGLCFHTF Mobile Whiteboard Magnet Dry Erase Board on Wheels Double-Sided Magnetic Portable Stand Whiteboard- 48"x36" Rolling White Boards with Easy Flip Feature
1995	1FDF-CD4W-7LJ6	2	30.98	55725	AMAZON CAPITAL SERVICES, INC	B07RZ42JXZ California Costumes womens English Suffragette Adult Sized Costumes, Brown, X-Large US
1995	1FQP-XFGR-1TMV	2	50.44	55725	AMAZON CAPITAL SERVICES, INC	B09SZ49ZSL HOUYEE 19 Ring Plastic Binding Comb,5/8 Inch Diameter,125 Sheet Capacity,Letter Size Black Binding Comb Spines (5/8 inch, 30 Pack, Black)
1995	1H1F-1HNP-C3QW	2	242.68	55725	AMAZON CAPITAL SERVICES, INC	B001DEK6Z6 X-ACTO 24x24 Commercial Grade Square Guillotine Trimmer
1995	1H7F-FKQ6-JFNN	2	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P Amazon Basics Office Desk Tape Dispenser - 3-Pack
1995	1H9P-6D6C-CVK4	2	8.38	55725	AMAZON CAPITAL SERVICES, INC	B0BQZFH9YM Schylling NeeDoh Rainboh Teenie - Sensory Fidget Toy - 6 Mini Groovy Globbs - Ages 3 to Adult
1995	1HDC-P6PP-1K1Q	2	25.59	55725	AMAZON CAPITAL SERVICES, INC	B06XWJGL7C [ETL Listed] Cable Matters 2-Pack 6-Outlet Surge Protector Power Strip with USB Ports, 8 ft, Long Extension Cord, Surge Protector with USB Ports in Black
1995	1HY1-HGXR-VFT6	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07XJVP9BR Adults Hades Hoodie Mal Jacket Evil Sweatshirt 3D Pullover Cosplay Cosutme Unisex Zipper Coat M
1995	1KM6-TTVN-46NV	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1S2ZFYY iLover Casual Boys' Short Sleeve Woven Shirt Button Down Shirts 9-10 Years Grey
1995	1LK7-MKMM-QJLQ	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07FDWLN2K Your Cozy Boho Purses And Handbags Handmade Cotton Bag For Unisex (Brown)
1995	1M6L-N14G-T1PT	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZH9HG1C Tatuo 2400 Pcs Sign Here Tabs Sign Here Stickers Sign Here Flags Sign Here Sign Date Tabs 8 Colors with Dispenser Arrow Flag Easy to Post for Notary Books Paper
1995	1M7M-1T43-PV63	2	8.45	55725	AMAZON CAPITAL SERVICES, INC	B07FKFTQJM Faber-Castell Watercolor Pencils (24 color) Premium Quality Art Supplies Originals
1995	1MGM-QT7N-7K7Q	2	39.78	55725	AMAZON CAPITAL SERVICES, INC	B0BDFNRB17 LAZGOL Ultra Fine Permanent Marker Bulk, 60 Pack Ultra Fine Point Black Permanent Marker set, Felt Tip Pens Works on Plastic, Wood, Stone, Metal and Glass for Doodling, Marking
1995	1PP4-3K1D-7RV9	2	154.62	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	1QLV-79PQ-DWK9	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	B08RHSWPBN 50 Pcs Clear Luggage Tags Bag Tags Holder Identification ID Card Badge Holder with 50 Pcs Clear Luggage Tag Loop Straps for Business Travel and Office Supplies
1995	1RFJ-YK71-TN9P	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors
1995	1RFR-THGY-X1TM	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0CGZ9FKR7 Kosiz 6 Pcs Blending Sponge Pen Double Headed Washable Rubbing Sponge Brush Sketch Wipe Reusable Blending Stump Drawing Art Blenders for School Student Artist Highlight Shadow Detail Correcting Tool
1995	1TJX-N4FH-G4RL	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08JLPMPRM 4 Pack Delamu Cable Management Under Desk- J Channel Cable Raceway, 62.8" Cord Cover Hider-Self Adhesive Cord Cable
1995	1TMV-T4TJ-71FG	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWCMSV CLAIRLA - Rubber Fingers Tips Guard Anti Slip Rubbers pad Gel, Hand Finger Sleeves Protectors for Your Paperwork, Cutting and Office Supplies tasks, Silicone Timble(M-Size 3Pack)
1995	1WGD-4DPD-1HWR	2	18.91	55725	AMAZON CAPITAL SERVICES, INC	B07ND1W14N ChromaLabel 4 Inch Round Color Coding Label Stickers, Semi-Gloss, Permanent, 100 Sticky Dots in 5 Assorted Colors, Colored Dot Stickers for Arts, Crafts, and Office Supplies
1995	1WW7-CQL1-9Y69	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0966Q5CNC MoKo Magnetic Dry Erase Marker Holder, Widen Magnetic Marker Pen Storage for Whiteboard, Refrigerator, Locker, Laundry Storage Basket Lint Holder Bin for Dryer, Washing Machine, White
1995	1XGR-CWJ9-79GT	2	119.97	55725	AMAZON CAPITAL SERVICES, INC	B01KOND892 U.S. Art Supply 16 x 20 inch Stretched Canvas Super Value 5-Pack - Triple Primed Professional Artist Quality White Blank 5/8" Profile, 100% Cotton, Heavy-Weight Gesso - Acrylic Pouring, Oil Painting
1995	1XL7-L7F6-7RWV	2	21.65	55725	AMAZON CAPITAL SERVICES, INC	B000WFN9WE Redi-Tag 5-Color Arrow Flags in Handy Clip-On Holder, 5 Assorted Colors, Custom Message Flags, 125 Flags per Pack, 1-5/8" x 15/32" (B31118)
1995	1XRJ-WKMY-DKGT	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1DFC3CN 30 Pack Bulk for Students, Christmas Pop It Fidget Toys, for Kids Classroom, Prizes, Stocking Stuffers, Office Gifts, and popit Party Favors - Goody Bag Stuffers and Christmas Goodies
4615	119K-FK4T-1GXQ	2	67.90	55725	AMAZON CAPITAL SERVICES, INC	B09BGQJFYK CRAFTSMAN Retractable Extension Cord Reel 50 Ft. With 4 Outlets [amp] Heavy Duty 14AWG SJTW Cable
4615	17YL-MLK6-3461	2	135.80	55725	AMAZON CAPITAL SERVICES, INC	B09BGQJFYK CRAFTSMAN Retractable Extension Cord Reel 50 Ft. With 4 Outlets [amp] Heavy Duty 14AWG SJTW Cable
4615	1HFP-QTMX-1DC4	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLS9CP9Y WILLBOND I Love to Read Rubber Bracelets Motivational Rubber Wristband Colorful Silicone Bracelets for Christmas Child Classroom Rewards Teacher Award School Home Decoration Party Favors(120 Pieces)
4615	1MLP-794Y-HDH1	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GGGS Ziploc Gallon Food Storage Slider Bags, Power Shield Technology for More Durability, 68 Count
4615	1NJP-JFGN-HYN4	2	15.03	55725	AMAZON CAPITAL SERVICES, INC	B071LGY8JQ Best Paper Greetings 96 Sheets Grey Parchment Paper for Certificates, Resumes, Diplomas, 90 GSM Textured Stationary, Printer-Friendly - Grey Parchment Paper 8.5 x 11 in - Parchment Paper for Printing
4615	1VDP-P3PJ-3DL7	2	9.82	55725	AMAZON CAPITAL SERVICES, INC	B0033URHK0 Advantus 45003 Index Card Holders, 5-Inch x8-Inch , Black
4935	14L4-67GC-3JD7	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D41J7XCS 60 Colors Acrylic Paint Pens Paint Markers, Acrylic Paint Markers with Medium Tip Point, Premium Paint Markers for Rock, Glass, Wood, Paper Painting, Acrylic Markers Set for Kids and Adults DIY Craft

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
4935	1FDF-CD4W-H9YX	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPWTI IRIS USA Plastic Pencil Case Box Craft Hobby Art School Supply Storage Organizer Container with Latching Lid, 10-Pack, for Bead Pens Ribbons Wahi Tape Sticker Yarn Ornaments, Stackable, Clear, Medium
8655	1VDP-P3PJ-1Y9D	2	32.70	55725	AMAZON CAPITAL SERVICES, INC	B06Y1SKXG4 Scotch Tough Grip Moving Packing Tape, Clear, Moving Tape That Secures Boxes up to 80 Pounds, Moving Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	11HY-FFVN-1CNF	3	12.23	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	139T-L3MH-14DD	3	32.04	55725	AMAZON CAPITAL SERVICES, INC	B000J0C9SM Prang Ready-to-Use Tempera Paint, Assorted Colors, 16 Oz., 12 Count
1995	13TM-3DL6-1JF1	3	17.76	55725	AMAZON CAPITAL SERVICES, INC	B09G9XQGWY BROTOU Extra Large Sports Ball Bag Mesh, Basketball Bags Team Balls, Adjustable Shoulder Strap, Team Work Ball Bags for Holding Soccer, Football, Volleyball, Swimming Gear (30 x 40) (1PCS)
1995	163C-M6MC-H4H1	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0777Y6PY6 SATINIOR Beret Hat Kids Beret French Beanie Cap Artist Wool Hat Girls Beret Artist Costume for Children Kids Girls(Black, 1)
1995	17Y4-6QJH-YYR3	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B078ZB98KQ Tiaronics 3D Socks Unisex Adult Animal Paw Crew Socks - Sublimated Print (Horse)
1995	1C7X-VNNX-TGY1	3	13.29	55725	AMAZON CAPITAL SERVICES, INC	B09W1JM11K Red Heart Super Saver Blue Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1CGG-V1TL-KFDT	3	25.86	55725	AMAZON CAPITAL SERVICES, INC	B078M5N8CH 5-Pack Duct Tape, 90ft x 2in, Heavy Duty Silver, Flexible, No Residue, Tear by Hand - Bulk Value for Repairs
1995	1F3N-43DR-RGJM	3	26.60	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CU2 AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1995	1F7D-KQ31-3P4D	3	16.65	55725	AMAZON CAPITAL SERVICES, INC	B0CPJGQYHJ HEYPLACE 1000PCS Index Cards, Lined Flash Cards Ruled Index Cards Flashcards Notecards Study Cards Note Cards 3" x 5" for Studying White
1995	1FDD-H4QM-JT4Y	3	67.45	55725	AMAZON CAPITAL SERVICES, INC	B09YL8TX5K Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124 Facial Tissues per Box
1995	1FDF-CD4W-7LJ6	3	36.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZHHXWNL EasyView Premium 1-Inch Binders with Clear-View Covers, 3-Ring Binders for School, Office, or Home, Colored Binder Notebooks, Pack of 6, Round Ring, Orange
1995	1H1F-1HNP-C3QW	3	14.80	55725	AMAZON CAPITAL SERVICES, INC	B003U6SKY4 School Smart 2-Pocket Folders, Light Blue, Pack of 25
1995	1H7F-FKQ6-JFNN	3	10.63	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1H9P-6D6C-CVK4	3	26.91	55725	AMAZON CAPITAL SERVICES, INC	B0BQZFBVJT Schylling NeeDoh Nice Cube - Sensory Toy with Super Solid Squish - 2.25" Cube - Colors May Vary (Pack of 1)
1995	1HDC-P6PP-1K1Q	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC5WC693 2 Pack Extension Cord 10ft Power Strip - Surge Protector with 6 Outlets 4 USB Charging Ports, Flat Plug, Overload Protection, Wall Mount for Home Office, Dorm Room Essentials
1995	1HY1-HGXR-VFT6	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08NFX6D1T MUMUBREAL Womens Fleece Onesies Pajamas Jumpsuit Warm Sherpa Romper Sleepwear One Piece Zipper Hooded Playsuit Loungewear(Black,M)
1995	1KM6-TTVN-46NV	3	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0C1S3KWY2 iLover Casual Boys' Short Sleeve Woven Shirt Button Down Shirts 8-9 Years Grey
1995	1LK7-MKMM-QJLQ	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07JH2RKB SWEETV Antique Silver King Crown for Men - Men's Crown for Prom Party Decorations, Royal Medieval Men Tiara Crown Costume Accessories

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	1M7M-1T43-PV63	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B087F4F5DK Simetufy 11 x 14 Inch Canvas Boards for Painting 32 Pack, Pre-Primed Blank Canvases for Painting 100% Cotton Paint Canvas for Acrylic, Oil
1995	1PP4-3K1D-7RV9	3	33.44	55725	AMAZON CAPITAL SERVICES, INC	B06ZZX41Q1 Amazon Basics Fine Point Tip Permanent Markers - Assorted Colors, 24-Pack
1995	1QLV-79PQ-DWK9	3	71.70	55725	AMAZON CAPITAL SERVICES, INC	B0C2CSMPS9 130W USB C Laptop Charger for Dell Precision 5470 5480 5550 5560 5530 5570 5750 5760 5770 3550 3560 3570 3571 2in1,XPS 15 17 9575 9500 9510 9520 9530 9700 9710 9720 9730,Latitude,AC Adapter Power Cord
1995	1RFJ-YK71-TN9P	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09MTGS616 Thank You Cards with Kraft Envelopes and Stickers, Bulk Pack of 20, 4x6 Inch Professional Looking - Suitable for Business, Baby Shower, Wedding, Small Business, Graduation, Bridal Shower, Funeral
1995	1TMV-T4TJ-71FG	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B082JHB9PP GE 6-Outlet Surge Protector, 2 Pack, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, Protected Indicator Light, UL Listed, White, 46862
1995	1WGD-4DPD-1HWR	3	21.52	55725	AMAZON CAPITAL SERVICES, INC	B083W2QDWC Sharpie Metallic Permanent Markers, Chisel Tip, Assorted Colors, 3 Count
1995	1XGR-CWJ9-79GT	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B078XK6XRH Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Brush for Paints, Stains, Varnishes, Glues, [amp] Gesso
1995	1XL7-L7F6-7RWV	3	13.00	55725	AMAZON CAPITAL SERVICES, INC	B00WMOSW2U Staples Rubber Bands, Size #117B, (1 Lb)
4615	17YL-MLK6-3461	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5QXL58N COKSDUPID 10 Pairs Wrestling Ankle Bands, Red and Green Wrestling Tournament Bands, 13" x 2.4" Soft Vinyl Hook Loop Scoring Bands for Wrestlers Coach Referee
4615	1HFP-QTMX-1DC4	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C23RT98V Pasimy 240 Pcs Reading Motivational Pencils Bulk Black Novelty Wooden Pencils with Eraser Classroom Inspirational Pencils with Sayings for Kids Student Teacher School Reward Gifts Stationery Party
4615	1NJP-JFGN-HYN4	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07MTMZV7J Fox 40 Classic CMG w/Breakaway Lanyard 3 Pack (Purple)
4615	1VDP-P3PJ-3DL7	3	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0CLXTZP7J STARLIBOO Dot Stickers, 3inch Removable Circle Stickers, Round Price Stickers, Writable Stickers for Office, Garage Sale,Yard Sale(200Pcs, Yellow)
4935	1FDF-CD4W-H9YX	3	22.55	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5 Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens
8655	1VDP-P3PJ-1Y9D	3	9.38	55725	AMAZON CAPITAL SERVICES, INC	B0722L6H9C Neutrogena Cleansing Fragrance Free Makeup Remover Face Wipes, Cleansing Facial Towelettes for Waterproof Makeup, Alcohol-Free, Unscented, 100% Plant-Based Fibers, Twin Pack, 2 x 25 ct
1995	11HY-FFVN-1CNF	4	30.94	55725	AMAZON CAPITAL SERVICES, INC	B00TR5XTZW California Costumes Kids Davy Crockett Costume Medium
1995	139T-L3MH-14DD	4	43.00	55725	AMAZON CAPITAL SERVICES, INC	B0015ZXRHW Crayola Construction Paper Crayons Classpack, Bulk Assorted School Supplies, 16 Colors, 400/Set (Packaging May Vary)
1995	13TM-3DL6-1JF1	4	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK GKCK5 48 Pack 7 Inch Plastic Traffic Cones Agility Field Marker Soccer Cones Safety Cones Sports Cones Training Cones for Skating Basketball Football Practice Drills Themed Party Decorations (Multicolor)
1995	163C-M6MC-H4H1	4	4.98	55725	AMAZON CAPITAL SERVICES, INC	B07DWJPLVR BinaryABC Fake Beard and Mustache,Halloween Costume Party Festival Supplies (Black)
1995	17Y4-6QJH-YYR3	4	5.68	55725	AMAZON CAPITAL SERVICES, INC	B07BGLT25K Scott ComfortPlus Toilet Paper, 12 Double Rolls, 231 Sheets per Roll, Septic-Safe, 1-Ply Toilet Tissue
1995	1C7X-VNNX-TGY1	4	13.95	55725	AMAZON CAPITAL SERVICES, INC	B09W1K4CS4 Red Heart Super Saver Jumbo White Yarn - 2 Pack of 396g/14oz - Acrylic - 4 Medium (Worsted) - 744 Yards - Knitting/Crochet

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	1CGG-V1TL-KFDT	4	53.67	55725	AMAZON CAPITAL SERVICES, INC	B07B3XZKNG Ox Plastics Aluminum Foil (12"x1000 ft.) - Heavy Duty Aluminum Foil Wrap for Food, BBQ, Grilling and Roasting - Tin Foil Perfect for Multipurpose Kitchen (1 Box)
1995	1F3N-43DR-RGJM	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZYKRQJQ 29 5M Medium Posca Markers with Reversible Tips, Set of Acrylic Paint Pens for Art Supplies, Fabric Paint, Fabric/Art Markers
1995	1FQP-XFGR-1PDM	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8HYJSWK Garperkids Girls Tinkerbell Costume for Kids Flutter Sleeve Princess Fairytale Cosplay Dress Summer Square Neck Flounce Hem
1995	1H1F-1HNP-C3QW	4	25.87	55725	AMAZON CAPITAL SERVICES, INC	B00I2UZSZW KNEX 35 Model Building Set 480 Pieces For Ages 7+ Construction Education Toy (Amazon Exclusive)
1995	1H7F-FKQ6-JFNN	4	9.69	55725	AMAZON CAPITAL SERVICES, INC	B09ZJ6P6Y4 EXTRIC Whiteboard Cleaner 8.5 oz Dry Erase Board Cleaner, White Board Cleaning Spray 3 Pack Dry Erase Spray
1995	1H9P-6D6C-CVK4	4	8.63	55725	AMAZON CAPITAL SERVICES, INC	B0D6D6TPQL Schylling NeeDoh Dream Drop - Sensory Toy with Groovy Goo Filling - 3" Tall - Colors May Vary (Pack of 1)
1995	1HY1-HGXR-VFT6	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B091YN431Y BERON 14 Inches Ombre Green Wig Short Curly Wig Bob Wig Matcha Green Wigs Women Girls Beach Wave Wigs for Cosplay Costume Party Wig Cap Included
1995	1KM6-TTVN-46NV	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFSLVSCF Giant Inflatable Palm Trees - 2 Pack - 6 Foot Super Sturdy Trees for Luau Parties, Beach Decor, Poolside Ambiance, Tropical Theme Decor [amp] Outdoor Fun, Easy Inflation
1995	1LK7-MKMM-QJLQ	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08KZPHDPY Clear Fishing Wire, Acejoe 656FT Fishing Line Clear Invisible Hanging Wire Strong Nylon String Supports 43 Pounds for Balloon Garland Hanging Decorations
1995	1M7M-1T43-PV63	4	7.85	55725	AMAZON CAPITAL SERVICES, INC	B08NMNSWS6 June Gold Kneaded Rubber Erasers, Gray, 18 Pack - Blend, Shade, Smooth, Correct, and Brighten Your Sketches and Drawings
1995	1PP4-3K1D-7RV9	4	60.24	55725	AMAZON CAPITAL SERVICES, INC	B07D94N1N9 Amazon Basics - Premium Colored Drawing Pencils, Soft Core, 48 Count (Pack of 1), Multicolor
1995	1RFJ-YK71-TN9P	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09NXMGVRM FSWCCK 50 Pcs 6 x 2 Inch Large Size Blank Wooden Gift Tags Labels Unfinished Wooden Book Markers Ornaments with Holes and Ropes for DIY Crafts, Wedding Birthday Party Decors
1995	1TMV-T4TJ-71FG	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0DC6H6WZS 10Ft Surge Protector Power Strip - CHCORE Flat Plug Extension Cord with 8 Outlets and 4 USB Ports(2 USB C), 3 Side Wall Mount Outlet Extender for Home Dorm Room Essentials, ETL Listed, White
1995	1WGD-4DPD-1HWR	4	97.81	55725	AMAZON CAPITAL SERVICES, INC	B09M7TL3M5 Security Hook and Loop Patch Ultra Reflective Security Patch Durable Fabric Patches for Officer Guard Men Custom Uniforms Vest, Jacket, Carrier, Gear, Bag, Hat Black 2 Pack
1995	1XGR-CWJ9-79GT	4	159.96	55725	AMAZON CAPITAL SERVICES, INC	B07GHB99GM U.S. Art Supply 12" x 12" Birch Wood Paint Pouring Panel Boards, Gallery 1-1/2" Deep Cradle (Pack of 3) - Artist Depth Wooden Wall Canvases - Painting Mixed-Media Craft, Acrylic, Oil, Encaustic
1995	1XL7-L7F6-7RWV	4	12.44	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5RW4 Post-it Super Sticky Lined Notes, 6 Sticky Note Pads, 4 x 4 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
4615	1HFP-QTMX-1DC4	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5H17JS8 Fainne Scented Bookmarks for Kid Fruit Scratch and Sniff Bookmarks Fun Bookmarks Classroom Bookmark Colorful Chocolate Popcorn Donut Dessert Bookmark Teenager School Office Home, 12 Style(216 Pieces)
4615	1NJP-JFGN-HYN4	4	33.85	55725	AMAZON CAPITAL SERVICES, INC	B09S6JLS2S SUNEE Certificate Holders(Black, 50 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates, Cardstock, Document Papers

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
4935	1FDF-CD4W-H9YX	4	107.94	55725	AMAZON CAPITAL SERVICES, INC	B077S1NH7H Ohuhu Markers for Adult Coloring Books No bleeding 60 Colors Coloring Markers Water-based Dual Tips Fineliner [amp] Brush Drawing Pens Art Markers for Kids Adults Sketch Journal - Maui - White
8655	1VDP-P3PJ-1Y9D	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07GH7WGC3 BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round-Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing [amp] Rock Painting, Blue
1995	11HY-FFVN-1CNF	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01GJ5LIZ0 Newrara Unisex Matte Adult Graduation Cap Only (Black)
1995	139T-L3MH-14DD	5	99.16	55725	AMAZON CAPITAL SERVICES, INC	B0015ZZLLC Crayola Oil Pastels Classpack (336ct), 12 Brilliant Opaque Colors, Kids Arts [amp] Crafts, School Supplies for Classrooms, 4+
1995	13TM-3DL6-1JF1	5	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1VH7MTT jiaonun 6 Pack Official Size 5 Volleyballs, Regulation Size and Weight Volley Ball for Women and Men, for Outdoor, Indoor, Beach, Sand, Pool and Water, Soft Touch Waterproof Volleyball
1995	163C-M6MC-H4H1	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHKFNY9 Sandy Ting Straw Hats Kids Boys Girls Skimmer Hat Sun Beach Panama Hat Brown
1995	17Y4-6QJH-YYR3	5	36.95	55725	AMAZON CAPITAL SERVICES, INC	B07CLVX5XH Rubie's Mechanical Wings Costume Accessory Green
1995	1C7X-VNNX-TGY1	5	11.47	55725	AMAZON CAPITAL SERVICES, INC	B09W1KN962 Red Heart Super Saver Dark Orchid Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1CGG-V1TL-KFDT	5	22.87	55725	AMAZON CAPITAL SERVICES, INC	B07TJ1S52Q Lichamp Masking Tape 1 inch, 10 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1995	1F3N-43DR-RGJM	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07D6V7H85 U.S. Art Supply 36" Wide x 6 Yards (18 Feet) Long Unstretched Canvas Roll - 100% Cotton, 12-Ounce Triple Primed Gesso, Acid-Free - Pro Artist Quality, Oil [amp] Acrylic Painting, Murals Backdrop, Cut Size
1995	1H1F-1HNP-C3QW	5	33.12	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Building Toy Set, Toy Storage Solution for Home or Classrooms, Interactive Building Toy for Kids, Boys, and Girls
1995	1HY1-HGXR-VFT6	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09HY269YB Foam Bull Face Mask Costume Accessory Brown
1995	1KM6-TTVN-46NV	5	50.14	55725	AMAZON CAPITAL SERVICES, INC	B0CMTVRBTP 1000Pcs Fidget Toys Pack, Bulk Party Favors for Kids, Stocking Stuffers, Treasure Box Chest, Birthday Party, Classroom Carnival Prizes, Pinata Stuffers, Goodie Bag Stuffers, Stress Relief, Sensory Toy
1995	1LK7-MKMM-QJLQ	5	18.32	55725	AMAZON CAPITAL SERVICES, INC	B096TVX5VY Kilshye Baroque Black Crown Rhinestone Queen Crowns Crystal Vintage Tiara Wedding Bridal Adult Tiaras Prom Costume Hair Accessories for Women (A-Black)
1995	1M7M-1T43-PV63	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08P72KSJS EOOUT 24 Pack Kraft Notebooks, Journals in Bulk for Writing, Blank Paper Sketchbooks, 60 Pages Composition Notebook, 8.3x5.5 Inch, A5 Size, Travel Journal Set, for Gifts, Students and Office Supplies
1995	1PP4-3K1D-7RV9	5	49.80	55725	AMAZON CAPITAL SERVICES, INC	B097DPQPYN Sonuimy Pencil Sharpeners, 4 Pcs Pencil Sharpeners Manual,Dual Holes Compact Colored Handheld Pencil Sharpener for Kids with Lid Adults Students School Class Home Office (Covered)
1995	1RFJ-YK71-TN9P	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRYH5FJ8 Spin Master Games, Hedbanz 2023 Edition with New Cards, Picture Guessing Board Game, Family Games, Games for Family Game Night, Kids Games for Ages 6+
1995	1WGD-4DPD-1HWR	5	102.85	55725	AMAZON CAPITAL SERVICES, INC	B0CRZDMP9Z Enhon Large Air Horn 8.3 oz, Handheld Very Loud Air Horn Can for Safety, Marine Fog Horn Blow Horn Boat Accessories, Coast Guard, Emergency Use for Sporting Events, Camping, Animals Alarm (1 Pack)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	1XGR-CWJ9-79GT	5	100.00	55725	AMAZON CAPITAL SERVICES, INC	B07H29H4KM Black Ink Cartridge of 2 Sets for The Black Knight
1995	1XL7-L7F6-7RWV	5	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07DFG75DM 2 x Value Pack of 6 Boxes Stanley Bostitch B8 Powercrown Premium 1/4" Staples (Stcrp21151/4)
4615	1HFP-QTMX-1DC4	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLB1QCRJ LiYiQ 100 Pcs Reading Rocks Bookmarks Rockets Design Bookmarks 72.5-inch Double-Sided Bookmarks for Book Lovers Cute Bookmarks for Reading Bookmarks for Students School Supplies
4615	1NJP-JFGN-HYN4	5	56.94	55725	AMAZON CAPITAL SERVICES, INC	B0B2LYCLW6 Koogel 20PCS Large Clear Ball Ornaments, 4inch Fillable Christmas Balls Shatterproof Ornament Baubles for DIY Crafts Christmas Wedding Party Decor
4935	1FDF-CD4W-H9YX	5	29.90	55725	AMAZON CAPITAL SERVICES, INC	B08GL1XD5F TAPE RUNNER - Double Sided Adhesive with Dispenser Roller Included - Acid Free, Sticky, Transparent - Ideal for Scrapbooking, Crafts [amp] More - Retractable (315 inches per Cartridge), 5 Cartridges
8655	1VDP-P3PJ-1Y9D	5	41.34	55725	AMAZON CAPITAL SERVICES, INC	B07H4N8DL9 Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1995	11HY-FFVN-1CNF	6	17.96	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange
1995	139T-L3MH-14DD	6	42.49	55725	AMAZON CAPITAL SERVICES, INC	B0042SR5R2 Sax Liquid Washable Watercolor Paint, 1/2 Pint, Assorted Colors, 8 Ounce (Pack of 8) - 1567858
1995	13TM-3DL6-1JF1	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ55P18N Jenaai 48 Pcs Nylon Bean Bags Colorful Bean Bag, 2.6 x 2.6 Bean Bags (Classic, Bright Color)
1995	163C-M6MC-H4H1	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFVLTQ9 1260feet Glow in The Dark Neon Paper Streamers Blacklight Party Neon Streamer Decorations 12 Rolls Glow Crepe Paper UV Reactive Fluorescent Neon Fiesta Glow Party
1995	17Y4-6QJH-YYR3	6	13.74	55725	AMAZON CAPITAL SERVICES, INC	B084SRCBDW Colortone Tie Dye T-Shirt for Women and Men, Small, Earth
1995	1CGG-V1TL-KFDT	6	44.74	55725	AMAZON CAPITAL SERVICES, INC	B086QXXFXD AConnet 14 Gauge Aluminum Wire 131.2 Feet, Silver Aluminum Wire 2mm, Craft Armature Wire, Bendable Metal Wire for Making Beading Jewelry Craft Dolls Skeleton DIY Crafts (32.8 Per Roll,4 Packs)
1995	1F3N-43DR-RGJM	6	5.95	55725	AMAZON CAPITAL SERVICES, INC	B093D6Q4V2 Brusarth Professional Charcoal Pencils Drawing Set - 6 Pieces Soft Medium and Hard Charcoal Pencils for Drawing, Sketching, Shading
1995	1H1F-1HNP-C3QW	6	159.99	55725	AMAZON CAPITAL SERVICES, INC	B07BT1SXCT Seville Classics UltraDurable Heavy Duty NSF Solid Steel Wire Rack Storage Unit Organizer for Garage, Warehouse, Office, Restaurant, Classroom, Kitchen, 5-Tier Shelving, 48" W x 18" D
1995	1HY1-HGXR-VFT6	6	17.90	55725	AMAZON CAPITAL SERVICES, INC	B0CZQPS5FT Barcelonetta Cotton Spandex Fabric by The Yard Stretchy, Breathable, Lightweight Cotton Fabric 60" Wide Roll Sewing 95% Cotton, 5% Spandex (Orange, 2 Yard)
1995	1LK7-MKMM-QJLQ	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09V4YL7KW Epakh 2 Pack Blank Paper Scrolls Scroll Paper Wrapped on Wood Rod for Writing, Drawing, Calligraphy, Wedding Vows, Invitation, Renaissance Festivals(Old Color)
1995	1M7M-1T43-PV63	6	12.91	55725	AMAZON CAPITAL SERVICES, INC	B08VLHVYWG It's Academic Flexi Rulers, 12-inch Flexible Non-Breakable Ruler, 12-Pack, Blue
1995	1PP4-3K1D-7RV9	6	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0BQM7H2RM Permanent Markers,Fine Tip Black Permanent Marker Bulk of 85 Pack Black Marker Set Waterproof,Quick Drying Black Markers Permanent Work On Wood,Metal,Plastic,Stone,Glass For Office School Home
1995	1RFJ-YK71-TN9P	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0C33S7V7W Large Book Pouches Book Bags for Classroom Bulk Book Bags with Clear Name Tag Pocket Colorful Student Book Protector Pouch Chair Pockets for Kid Classroom Homework Gift (32 Pcs)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	1XGR-CWJ9-79GT	6	95.94	55725	AMAZON CAPITAL SERVICES, INC	B07QMB3SBD Liquitex BASICS Acrylic Paint, 400ml (13.5-oz) Bottle, Titanium White
1995	1XL7-L7F6-7RWV	6	178.08	55725	AMAZON CAPITAL SERVICES, INC	B09F5MKKKV Adams 3 Up 1099 Envelopes, For 1099 NEC, Self Seal Double Window Security Envelopes, 3-3/4" x 8-3/4", 50 Per Pack (TXA1099PS-3)
4935	1FDF-CD4W-H9YX	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09652Z3D2 72pcs 7.6 oz Needle Felting Wool- 24 Colors Nature Wool Roving for Needle Felting Felted Wool for Beginners Hand Spinning Felting Supplies, 3g/Pack
8655	1VDP-P3PJ-1Y9D	6	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07P53X681 Coopay 300 Pieces Counters Counting Chips Plastic Markers Mixed Colors for Bingo Chips Game Tokens, Contain Orange, Blue, Green, Yellow, Red, Purple Colors
1995	11HY-FFVN-1CNF	7	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07NHX2TKV Whaline 6 Colors Neon Gaffer Cloth Tape, Fluorescent UV Blacklight Glow in The Dark Tape for UV Party (0.6 inch x 16.5 feet)
1995	139T-L3MH-14DD	7	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft, Needle Felt Roving for Spinning Blending Custom Colors
1995	13TM-3DL6-1JF1	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJFFGL35 Hiiboom Baseball Base Set with Portable Carrying Bag 3 Throw Down Bases 1 Homeplate 1 Pitching Rubber for Baseball Kickball Softball Backyard Playground School Practice Kids Adults (Orange)
1995	17Y4-6QJH-YYR3	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08CG5S115 Aluminum Baseball Bat - 28 Inch 13 Oz - Ultra-Lightweight Fungo Bat for Softball, Home Defense, Training, Security, and Protection - KOTIONOK
1995	1CGG-V1TL-KFDT	7	41.72	55725	AMAZON CAPITAL SERVICES, INC	B09TSLYX33 18 Gauge Aluminum Craft Wire, 165 Feet 1mm Bendable Metal Wire for Jewelry Making, Sculpting, Floral Making, Wreath Making, Crafting, Wire Wrapping, Christmas Ornaments (Silver)
1995	1F3N-43DR-RGJM	7	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0BCL2KT5Y 4 Gram x 8 Strong Super Glue All Purpose with Anticlog Cap. Super Fast [amp] Strong Adhesive superglue, Cyanoacrylate Glue for Hard Plastics, DIY Crafts and Many More
1995	1H1F-1HNP-C3QW	7	24.29	55725	AMAZON CAPITAL SERVICES, INC	B07V8RWJSS Bright Creations 6 Pack Plastic Turn In Paper Trays for Classroom, Colorful Storage Bin Basket Organizers for School Supplies, 6 Colors (10 x 13.5 In)
1995	1HY1-HGXR-VFT6	7	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0D53W7Z2M Woameyr Mens Leather Jackets Casual Faux Leather Motorcycle Jacket Biker Vintage Outwear Black M
1995	1LK7-MKMM-QJLQ	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8HLVJQ2 Suclain 6 Pcs Medieval Molded Crown Goblets 8 oz Gold Jeweled Goblet Vintage Plastic Goblet King Queen Party Goblets Medieval Party Decorations for Carnival Party Drinking Supplies
1995	1M7M-1T43-PV63	7	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09BZZCVTY NOKKO Metal Ruler 12 Inch - Pack of 10 - Measuring Set of 12-Inch / 30 cm Stainless Steel Rulers with Imperial [amp] Metric Measurements [amp] Conversion Table - Metal Straight Edge Ruler for Cutting
1995	1PP4-3K1D-7RV9	7	128.30	55725	AMAZON CAPITAL SERVICES, INC	B0CPT862VW Crayola Colored Pencil Classpack (462ct), Bulk Colored Pencils, 14 Assorted Colors, School Supplies for Teachers, Ages 3+
1995	1WRF-LFWH-3DPV	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHJNZWCR BEYGORM Magnetic Dry Erase Marker Holder for Whiteboard,Non-slip Acrylic Magnet Pen Holder for Fridge Refrigerator,Locker Organizer for Work,Locker Accessories,Pencil Cup for Desk,Marker Organizer
1995	1XGR-CWJ9-79GT	7	239.85	55725	AMAZON CAPITAL SERVICES, INC	B07SR87HQ1 GAMENOTE 2 Pack Large Poster Storage Bag (31.5"25.5") Bulletin Board Holder Art Portfolio Container for Teachers Classroom Organization
1995	1XL7-L7F6-7RWV	7	34.40	55725	AMAZON CAPITAL SERVICES, INC	B0BKLWWH38 Adams 2 Up 1099 Peel and Seal Envelopes, For 1099 MISC, 1099 R, 1099 INT, 1099 DIV, 1098 Forms, Security Envelopes, 5-5/8" x 9", 24-Pk (TXA2222PS-2)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
4935	1FDF-CD4W-H9YX	7	40.47	55725	AMAZON CAPITAL SERVICES, INC	B09MS41GLQ Ohuhu Skin Tone Markers 36 Colors: Dual Tip Brush and Fineliner Markers for Adult Coloring Water Based Art Skintone Marker Pens Set for Portrait Drawing Lettering Writing Calligraphy Journaling - Maui
8655	1DKT-RXLC-19KT	7	80.91	55725	AMAZON CAPITAL SERVICES, INC	B07W1X7SS8 UCANBE Face Body Paint Oil, Professional 15 Colors FX Makeup Palette- Non Toxic Hypoallergenic Safe Facepaint for Halloween, Cosplay Costumes, Parties and Festivals
1995	11HY-FFVN-1CNF	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753 Neenah White Index Paper, Mediumweight, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1995	139T-L3MH-14DD	8	61.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4P2127F TaoBary 300 Pcs Watercolor Paper Sheet Bulk White Cold Press Paper Pack 110 lb 230 GSM Sketch Painting Watercolor Paper Pad for Watercolorist Beginning Artists Adults Drawing Craft(5 x 7 Inch)
1995	13TM-3DL6-1JF1	8	319.98	55725	AMAZON CAPITAL SERVICES, INC	B0CZQTC4K9 Cornhole Boards Set - Regulation Size 4x2/3x2ft Solid Wood Corn Hole Game Set with 8 Bean Bags and 2 Cornhole Boards - Perfect for Outdoor Game (4'x 2' Cornhole Sets)
1995	163C-M6MC-H4H1	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0D582DZG7 Lacknick Party Costume Girls Statue of Liberty Halloween Cosplay Stage Performance Independence Day Robe Dress with Headwear (Turquoise(Dress+Headwear),M)
1995	17Y4-6QJH-YYR3	8	31.98	55725	AMAZON CAPITAL SERVICES, INC	B097BK4DTR SFTXEY Hooded Cloak Velvet Robe Cape for Halloween Cosplay Costumes, Unisex (Purple, S/59inch)
1995	1CGG-V1TL-KFDT	8	19.89	55725	AMAZON CAPITAL SERVICES, INC	B0BLJVC22H Buecs Permanent Markers, 60 Count Ultra Fine Point Black Permanent Markers, Works on paper, Plastic, Stone, Glass, Metal
1995	1F3N-43DR-RGJM	8	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXNX8FSH Falling in Art Water-Soluble Block Printing Ink, 6-Color Printmaking Ink Set for Linoleum Block, 3.5 floz
1995	1H1F-1HNP-C3QW	8	34.95	55725	AMAZON CAPITAL SERVICES, INC	B081J2T7PB Bernhard Products Black Wall Clock, Silent Non Ticking - 16 Inch Extra Large Quality Quartz Battery Operated Round Easy to Read Home/Office/Business/Kitchen/Classroom/School Clocks
1995	1LK7-MKMM-QJLQ	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWYCBKGF YADIRF Men's Crowns Metal Adult Men Birthday Prom Homecoming Party Crown King Crown For Festival Wedding Baby Shower (Bronze With Black Stone)
1995	1M7M-1T43-PV63	8	5.69	55725	AMAZON CAPITAL SERVICES, INC	B0BHKTJ2KB 4 Pcs Erasing Shields Stainless Steel Drawing Template Shields Drafting Tools Metal Eraser Shields Tool for Mechanical Drawing Engineering Design
1995	1PP4-3K1D-7RV9	8	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRR9VH95 120 Sheets Watercolor Paper 9 x 12, 140 lb/300 GSM Cold Press Watercolor Paper Bulk White Water Color Paper for Kids Child Students Adults Artists Drawing
1995	1XGR-CWJ9-79GT	8	233.94	55725	AMAZON CAPITAL SERVICES, INC	B08ZSGMMF7 ADXC0 8 Pack Wood Panels 11 x 14 inch Wooden Canvas Board Unfinished Wooden Panel Boards for Painting, Arts, Pouring Use with Oils, Acrylics
4935	1FDF-CD4W-H9YX	8	44.18	55725	AMAZON CAPITAL SERVICES, INC	B0B4GXWK99 COHEALI 40 pcs Leather Thimble Leather Thumb Guard Needle Felting Thimble Finger Shield Leather Finger Cots
8655	1VDP-P3PJ-1Y9D	8	10.00	55725	AMAZON CAPITAL SERVICES, INC	B07W3SH69B COKOHAPPY Halloween Temporary Face Tattoos Makeup Kit (13 Pack), Day of the Dead Sugar Skull Floral Black Skeleton Web Red Roses Full Face Mask Stickers Tattoo Families Party Supplies
1995	11HY-FFVN-1CNF	9	35.99	55725	AMAZON CAPITAL SERVICES, INC	B081HZLL8G JOYIN 800 Pcs Bulk 8" Glowsticks Bracelets Necklaces, Glow in the Dark Neon Easter, Christmas, Halloween, Football Party Supplies Pack
1995	139T-L3MH-14DD	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJGBSN1X Comfy Package [2 oz. - 250 Count Clear Disposable Plastic Portion Cups (No Lids), Souffle Cups, Jello Shot Cups, and Sauce Cups For Portion Control, Salad Dressing and More

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	14QM-1Q1F-4NJ6	9	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0D3HLTS8M Patent Authorized Giant 4 Connect in a Row Game, Height Adjustable Jumbo Yard Games for Kids and Adults Outdoor Play, Backyard Large Four Connect Floor Games (Blue/White)
1995	17Y4-6QJH-YYR3	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09JZ8TQPT MyMealivos Portable Megaphone Bullhorn 20 Watt Power Megaphone Speaker Voice and Siren/Alarm Modes with Volume Control and Strap (Orange)
1995	1CGG-V1TL-KFDT	9	90.52	55725	AMAZON CAPITAL SERVICES, INC	B0CJ9BS4ZC Preboun Plaster Cloth Gauze Bandages Roll Bulk Plaster Strips for Paper Mache, Belly Casting and Hobby Craft, Art, Mask Making, Scenery Construction, Each Roll 5 Yards (4 x 180 Inch)(50 Pack)
1995	1F3N-43DR-RGJM	9	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C49B2R6X Scissors Bulk Set of 32-Pack, 8" All Purpose Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Right/Left Handed
1995	1GHK-R4TT-HNNK	9	-35.99	55725	AMAZON CAPITAL SERVICES, INC	B083LNRGT4 Teacher Created Resources Assorted Bright Colors Portable Plastic Storage Caddy 6-Pack for Classrooms, Kids Room, and Office Organization, (Lime, Orange, Pink, Purple, Teal, and Yellow) 3 Compartment
1995	1H1F-1HNP-C3QW	9	35.99	55725	AMAZON CAPITAL SERVICES, INC	B083LNRGT4 Teacher Created Resources Assorted Bright Colors Portable Plastic Storage Caddy 6-Pack for Classrooms, Kids Room, and Office Organization, (Lime, Orange, Pink, Purple, Teal, and Yellow) 3 Compartment
1995	1LK7-MKMM-QJLQ	9	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1SZYPLP Plastic Medieval Knight Swords Set Include 6 Pack 22" Swords with 2 Pack Sheaths for Cosplay Costume Accessory Brown
1995	1M7M-1T43-PV63	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVKWD5T Ezzgol Ultra Fine Permanent Marker, 72 Pack Ultra Fine Point Black Permanent Marker set, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking
1995	1XGR-CWJ9-79GT	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0D58GCP75 TUBINOONE Engraving Pen, Cordless Engraving Pen for Artists [amp] DIYers, Engrave 50+ Surfaces - Beginner Friendly - Rechargeable - Free 30 Bits [amp] Mastery Guide [amp] Stencils
4935	1FDF-CD4W-H9YX	9	71.92	55725	AMAZON CAPITAL SERVICES, INC	B0BN7WJFPR 24 Colors Acrylic Paint Pens, Dual Tip Acrylic Paint Markers with Brush Tip and Fine Tip, Acrylic Pens for Rock Painting, Wood, Canvas, Stone, Glass, Ceramic,DIY Crafts Making Art Supplies
8655	1VDP-P3PJ-1Y9D	9	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07X615PQH 20 Sheets Day of the Dead Face Sugar Skull Tattoos,Including 8 Large Sheets Halloween Temporary Face Tattoos, Halloween Sugar Skull Face Tattoos
1995	11HY-FFVN-1CNF	10	45.64	55725	AMAZON CAPITAL SERVICES, INC	B086GB9TTX Weoxpr 40 Pieces White Paper Party Hats for Kids Birthday, Decorative Bulk Cone Crafts for Adults Art DIY, Halloween Supplies
1995	139T-L3MH-14DD	10	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTRQD51D 100% Compostable Paper Plates Heavy Duty -150 Pack Biodegradable Disposable Plates - 10 Inch White Disposable Dinner Plates Made of Eco-Friendly, Natural Sugarcane Bagasse, Microwavable Plates Bulk
1995	17Y4-6QJH-YYR3	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09WRDWBWP Kilottor Girls' Peter Pan Collar Casual Flounce Sleeve Fit and Flare Party Dress 13 Years 14 Years KC109 (Blue Floral, 13-14Y)
1995	1CGG-V1TL-KFDT	10	15.91	55725	AMAZON CAPITAL SERVICES, INC	B0CKMRKB6T SUCITY 240 Sets - 2oz Jello Shot Cups,Plastic Condiment Cups with Lids, Small Disposable Sauce Cups for Portion Control,Meal Prep,Salad Dressing and Sample Tasting
1995	1F3N-43DR-RGJM	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP6H9T84 MBC MAT BOARD CENTER, 10 Pack 11X14 for 9X12 Black Picture Mats Frame Mattes for Photos, Bevel Cut, Acid Free, 4-Ply Thickness
1995	1H1F-1HNP-C3QW	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B088F57GZ7 Tribello Plastic Bin Baskets for Organizing, White Storage Tray, Rectangle 9 x 6 x 2 - Pack of 4 - Made in USA

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	1LK7-MKMM-QJLQ	10	7.75	55725	AMAZON CAPITAL SERVICES, INC	B0C2JGKDNF Wooden Ladle for Soup - Bamboo Ladle Wooden Soup Spoons Wooden Soup Ladle Wooden Serving Spoons - Long Handle Ladle Spoon Soup Ladles for Serving Wood Ladle Olive Wood Spoon Wooden Ladel
1995	1M7M-1T43-PV63	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZ9FKR7 Kosiz 6 Pcs Blending Sponge Pen Double Headed Washable Rubbing Sponge Brush Sketch Wipe Reusable Blending Stump Drawing Art Blenders for School Student Artist Highlight Shadow Detail Correcting Tool
4935	1FDF-CD4W-H9YX	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGND3NG5 Felting Needles,130 PCS Wool Felting Needles, 38Gauge Needle Felting Supplies, Needle Felting Starter Kit, Metal Storage Box, Fingercots, Pins, Making Felt Animals Doll Painting Handicraft (M)
8655	1VDP-P3PJ-1Y9D	10	20.94	55725	AMAZON CAPITAL SERVICES, INC	B07XMJ29LY 25 Pcs Women's Round Soft Makeup Beauty Eye Face Foundation Blender Facial Smooth Powder Puff Cosmetics Blush Applicators Sponges Use for Dry and Wet
1995	11HY-FFVN-1CNF	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZY7PB6J Glow Neon Party Supplies Including Neon Paper Garland 20 Pieces Neon Paper Tassels Garland and Neon Triangle Flags Bunting for Birthday Party Wedding Black Light Reactive UV Glow Party Decorations
1995	17HG-M6WY-6FH6	11	-51.98	55725	AMAZON CAPITAL SERVICES, INC	B096FPL7FX GEDLIRE Kitchen Cabinet Shelf Organizer Set of 3, Large (15.7 x 9.4 inch) Metal Wire Pantry Storage Shelves, Dish Plate Racks for Cabinets, Freezer, Counter, Cupboard Organizers and Storage, White
1995	17Y4-6QJH-YYR3	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B82BQ6D2 IKALI Women's Haunting Beauty Costume White Fancy Dress Ghost Cape, Adult Halloween Cosplay Costume Hooded Cloak With Plastic Chain
1995	1F3N-43DR-RGJM	11	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3LK5D77 Drawing Paper, 9" x 12" Art Paper, 90 Sheets Artist Sketching Drawing Easel Paper Bulk, Art Supplies for Kids Adults, Arts [amp] Crafts, White Coloring Paper
1995	1LK7-MKMM-QJLQ	11	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0CD3QFM12 Felt Fabric 1.8 mm Thick Felt 36" x 72", Soft Durable Felt Fabric by The Yard Felt Sheets for Arts and Crafts DIY Sewing Crafting Projects (Red)
1995	1M7M-1T43-PV63	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9CBGDW MARTCOLOR White Charcoal Pencils for Drawing, Professional 10 Pieces White Colored Pencils for Sketching, Shading, Blending, White Chalk Pencils for Beginners [amp] Artists
1995	1WY6-QWN3-3PPC	11	51.98	55725	AMAZON CAPITAL SERVICES, INC	B096FPL7FX GEDLIRE Kitchen Cabinet Shelf Organizer Set of 3, Large (15.7 x 9.4 inch) Metal Wire Pantry Storage Shelves, Dish Plate Racks for Cabinets, Freezer, Counter, Cupboard Organizers and Storage, White
8655	1VDP-P3PJ-1Y9D	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07YFW4XMY 4 Packs Mexican Party Banner 60 Feet Fiesta Banner Plastic Papel Picado Banner Cinco de Mayo Dia De Los Muertos Decor Day of the Dead Decorations Mexican Fiesta Themed Party Decorations Supplies
1995	17Y4-6QJH-YYR3	12	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0BC3S165B JQAQJU Seashell 2PCS Conch Shell Large Natural for Collectible Figurines Fish Tank Wedding Decor Beach Theme Party Home Decorations
1995	1H1F-1HNP-C3QW	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09TWH73LR Desk Organizers Caddy and Accessories with 7 Compartments + Pen Holder / 72 Clips Set, Drawer, Black Mesh Office Supplies Desktop Organizer for Home, Office Ect
1995	1LK7-MKMM-QJLQ	12	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPP9FLS4 Burbell 15 Pcs 6 Inch Round Embroidery Hoops Frame Circle Rubber Hoops Ring Display Cross Stitch Ornament Imitated Wood Frame Kits for Craft Sewing DIY Hanging Gifts
1995	1M7M-1T43-PV63	12	53.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL6XL154 Jexine 20 Pack 9 x 12 Inch Spiral Bound Sketchbook 30 Sheet Sketch Pads Bulk (68lb/100gsm) Sketch Book Drawing Painting Writing Paper, Paper Craft Supplies for Kids Adults Beginners Artists

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	1XPJ-FFDD-6KT1	12	42.78	55725	AMAZON CAPITAL SERVICES, INC	B09B6VZNL5 SATINIOR 8 Sets 80s Sweat Band and Wristband Sports Neon Headbands Wristbands Exercise Sweatbands Gym Sports Wristbands for Men Women Sports Activities(Fresh Color)
8655	1VDP-P3PJ-1Y9D	12	51.80	55725	AMAZON CAPITAL SERVICES, INC	B091DWKDT1 Toma Todo Pirinola Mexicana Spinner Mexican Wood Spinning Top Game. Perfect for Mexican Fiesta Themed Party Board Games, Cinco de Mayo Family Game and Decoration (Set of 3)
1995	11HY-FFVN-1CNF	13	35.63	55725	AMAZON CAPITAL SERVICES, INC	B0BDM5B46V Dress Up America Queen Costume for Girls - Kids Renaissance Princess Costume - Royal Gown and Crown Set
1995	17Y4-6QJH-YYR3	13	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFDHYVB5 QYMOPAY Universal Racing Steering Wheel, 13.6 Inch 6 Bolt Anti-Slip Leather and Aluminum Gaming Steering Wheel with Horn Button for Racing/Car Sim Driving/JDM Sports Racing Steering Wheel (black)
1995	1H1F-1HNP-C3QW	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHJR9S6V SAMEBUTECO Bamboo Wooden Dish Racks Plate Stand Holder Vertical Drainer Kitchen Cabinet Organizer for Dish, Pots, Lids, Bowls, Cups, and Cutting Boards and Books(2 Packs)
1995	1LK7-MKMM-QJLQ	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2GZ2HCV TOBATOBAB Green Tiara Crowns for Women Girls Wedding Tiara Princess Tiara for Wedding Prom Quinceanera Birthday Crown Halloween Hair Accessories
1995	1M7M-1T43-PV63	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2QCR6RW ZMOL Battery Operated Pencil Eraser for Sketch Pencil/Drawing/Drawing/Graphite Pencil, Black
8655	1VDP-P3PJ-1Y9D	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7R99M4W RACETOP Hot Paper Coffee Cups 12 oz [300 Pack], Disposable Coffee Cups 12 oz, Upgraded Weight Of Paper, White
1995	17Y4-6QJH-YYR3	14	38.31	55725	AMAZON CAPITAL SERVICES, INC	B0BQ9WKFYT Zagone Studios Furry Brown Leggings (Medium)
1995	1H1F-1HNP-C3QW	14	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMJGQN5L Sterilite Stackable Plastic Storage Crate Bin Organizer File Box with Handles for Home, Office, Dorm, Garage, or Utility Organization, White, 6-Pack
1995	1LK7-MKMM-QJLQ	14	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0DB1RN9G7 Antique Gold Felt Fabric 36" X 36"(1 Square Yard), 1.6mm Thick Soft and Durable Flexible Craft Acrylic Felt by The Yard for Sewing DIY Art Craft Project Decorations
1995	1XPJ-FFDD-6KT1	14	15.79	55725	AMAZON CAPITAL SERVICES, INC	B0BJ19728B 2 Pcs Men's Night Cap Striped Pajama Hat Adjustable Sleeping Caps with Pom Ball for Party Supplies (Blue and White)
8655	1DKT-RXLC-19KT	14	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTCL8RMF 36 Pcs Mexican Paper Flowers Colorful Fiesta Tissue Paper Flowers Pom Poms Mexican Carnival Paper Flowers for Floral Party Backdrop Wedding Birthday Party Craft, 6" 8" 10"
1995	11HY-FFVN-1CNF	15	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BT91V9XL Funny Novelty Golfer Beret Hat with Golf Ball Flag for Party Costume Accessories and Supplies (4 Set)
1995	17Y4-6QJH-YYR3	15	25.56	55725	AMAZON CAPITAL SERVICES, INC	B0BYJDBX2S Tanming Women's Pleated Jean Skirt Casual A-Line Ruffle Y2K Mini Denim Skirt (Black-S)
8655	1VDP-P3PJ-1Y9D	15	31.32	55725	AMAZON CAPITAL SERVICES, INC	B0C1GFBYZH Shindel 330 Sheets Multicolor Tissue Paper, 14x10 Inch Tissue Paper Bluk Wrapping Tissue Paper for Gift Bags DIY Crafts Birthday Wedding Holidays Decor
1995	17Y4-6QJH-YYR3	16	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0BZY3W1ZH Men's Novelty Hawaiian Floral Shirt Summer Casual Button Down Tropical Holiday Beach Shirts Blue
1995	1XPJ-FFDD-6KT1	16	114.95	55725	AMAZON CAPITAL SERVICES, INC	B0BV6XSYQV CURBODO Bowling Shirts for Men Retro Short Sleeve Button Down Shirt Hawaiian Casual Printed Beach Shirt Blue Bowling S
1995	11HY-FFVN-1CNF	17	29.66	55725	AMAZON CAPITAL SERVICES, INC	B0C7QSB1TZ Colored Cardstock Bulk 300 sheets, 8.5 x 11 Cardstock Paper 30 Assorted Colors Construction Paper,180 GSM Card Stock Printer Paper Scrapbooking Supplies for Diy Crafts Cricut Card Making

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	17Y4-6QJH-YYR3	17	3.99	55725	AMAZON CAPITAL SERVICES, INC	BOC1D8WNYD JUMINIZ 20 Sets 1x4 Inch Hook and Loop Fastener Strips with Adhesive Heavy Duty Double Sided Sticky Picture Hanging Wall Mounting Tape for Home and Office Use, Black
8655	1DKT-RXLC-19KT	17	27.99	55725	AMAZON CAPITAL SERVICES, INC	BOC7KRT6H8 Giegxin 10 Pack Marigold Garland 5 ft Long Artificial Marigold Flowers Garland Indian Decor Orange Flowers for Diwali Festival Christmas Wedding Party Mantle Decoration
1995	11HY-FFVN-1CNF	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	BOCGH6VP1M 108feet UV Round Dot Neon Paper Streamers Glow in The Dark Party Favors Garland for neon Party Supplies UV Reactive Neon Banners for Wedding Birthday Glow in The Dark Party Supplies Decorations...
1995	17Y4-6QJH-YYR3	18	89.97	55725	AMAZON CAPITAL SERVICES, INC	BOC1SZYPLP Plastic Medieval Knight Swords Set Include 6 Pack 22" Swords with 2 Pack Sheaths for Cosplay Costume Accessory Brown
8655	1DKT-RXLC-19KT	18	28.99	55725	AMAZON CAPITAL SERVICES, INC	BOC8JBFT1R Hotop 24 Pcs Day of The Dead Decorations 2 Pcs Artificial Marigold Flowers Garland 9 Pcs Mexican Party Banner and 12 Pcs Monarch Butterfly Mexican Table Cover for Dia De Los Muertos
1995	11HY-FFVN-1CNF	19	11.19	55725	AMAZON CAPITAL SERVICES, INC	BOCLTV513H 8-Tab Binder Dividers - Index Pockets Divider for 3 Ring Binders, 3-Hole Plastics Sheets Protectors for US Letter Size in 0.5", 1", 2", 3 inch Binders, 8 Colors (XY004) (2 Packs)
1995	17Y4-6QJH-YYR3	19	22.99	55725	AMAZON CAPITAL SERVICES, INC	BOC4XNH7B4 MOTOROFF 7/8" 22mm Handlebar, Universal Motorcycle Handlebar for KLX110 Ninja650r RFZ CRF70 TAO TAO SSR127 Grom etc.ATV Pit Bike Dirt Bike (Red)
8655	1VDP-P3PJ-1Y9D	19	6.73	55725	AMAZON CAPITAL SERVICES, INC	BOCLYWP6D9 EcoTools Daily Makeup Brush Cleanser Spray, Quick Drying, Fragrance Free [amp] Dermatologist Tested, Travel Size, TSA Approved, Cruelty-Free [amp] Vegan 3 fl oz./89 ml. Bottle
1995	17Y4-6QJH-YYR3	20	39.99	55725	AMAZON CAPITAL SERVICES, INC	BOC7KWMVH6 Spooktacular Creations Girls Medusa Costume, Green Medusa costume with Medusa Headpiece Armlet for Halloween Dress Up Parties-XL
1995	1XPJ-FFDD-6KT1	20	34.95	55725	AMAZON CAPITAL SERVICES, INC	BOCPF7CRDX AYANICA Kids Apron Set Chef Hat Sleeve Outfit Costume Toddler Girl Boy Aprons Cooking Baking Painting 5-13 years old
8655	1VDP-P3PJ-1Y9D	20	13.63	55725	AMAZON CAPITAL SERVICES, INC	BOCTKR65VT Brawny Pick-A-Size Paper Towels, 6 Double Rolls = 12 Regular Rolls, 2 Sheet Sizes (Half or Full), Strong Paper Towel For Everyday Use
1995	17Y4-6QJH-YYR3	21	18.99	55725	AMAZON CAPITAL SERVICES, INC	BOCH9L4DQF XLSXEXCL 4 Pieces Horse Animal Costume Horse Ears Headband Bow Tie with Tail Tutu for Women Halloween Christmas Carnival Cosplay Party Animal Suit
1995	1XPJ-FFDD-6KT1	21	44.00	55725	AMAZON CAPITAL SERVICES, INC	BOCXMG5RL9 2 Pockets Magnetic File Holder for File Cabinets, Folder Holder Organizer- No Drilling Paper Document Holder, Large Capacity Office Hanging Magazine Rack for Refrigerator, Whiteboard, Office, Kitchen
8655	1VDP-P3PJ-1Y9D	21	39.12	55725	AMAZON CAPITAL SERVICES, INC	BOCWYGLPKF Blue Squid Face Paint Crayons for Kids - 18pcs XL Non-Toxic, Washable Body Paint Crayons - Our Face Painting Kit Makeup Sticks are Easy to Use, Safe for Sensitive Skin and Perfect for a Kids Party
1995	17Y4-6QJH-YYR3	22	4.99	55725	AMAZON CAPITAL SERVICES, INC	BOCKKVRBH4 OTPEH Lone Fishnet Gloves Fingerless For Women Fish Net Arm Sleeve Mesh Emo Goth Punk 80s Scene Accessories
8655	1VDP-P3PJ-1Y9D	22	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5H1ZZGN 6 Pack Day of The Dead Lighted Marigold Garland 20 LED Artificial Marigold Flowers String Lights Dia de Los Muertos Decorations for Halloween Diwali Indian Party (6, 10 Ft 20 LED)
1995	17Y4-6QJH-YYR3	23	13.99	55725	AMAZON CAPITAL SERVICES, INC	BOCQX2V6S3 MapofBeauty Wig Stand, Mannequin Head Foam Display for Masks Hats DIY Decoration Wig Head (White)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241128						
1995	17Y4-6QJH-YYR3	24	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSFYG1RD Minetom 6 Pack Fairy Lights Battery Operated String Lights with Timer - 7ft 20 LED Waterproof Silver Wire Firefly Lights Waterproof for DIY Crafts Wedding Decor Table Centerpieces Mason Jars Party
1995	1KTW-RQFG-J4PF	25	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVPJPSP8 Open Road Goods Beige/Yellow Mexican Blanket - Authentic Serape Falsa Blanket - Handmade (Acrylic Blend, XL)
1995	17Y4-6QJH-YYR3	26	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX1VMKZH Black Adjustable Silk Satin Bonnet for Sleeping Double Layer Soft Hair Bonnet Curly Straight Hair Long Large Braid Night Wrap Turban for Women
1995	17Y4-6QJH-YYR3	27	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXH6TXHZ LARIPOP Travel Laptop Backpack,17 Inch Business Laptop Bag Rucksack with USB Charging Port,Lightweight Water-Resistant Bag Daypack for Work Computer Men Women Backpack, Black
1995	17Y4-6QJH-YYR3	28	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3VRYMZ9 The Hampton Candy Company Blue [amp] White Marshmallow Twists, 8.8 Oz. Bag, Blue Candy, Bulk Marshmallows
1995	17Y4-6QJH-YYR3	29	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0D671PZ98 Cutecrop 4 Pcs Halloween Poseidon Costumes Pack Mermaid Pants Crown Wig and Beard Set for Men(Blue,Medium)
Total for check number 241128			13,587.15			
Check Number: 241129						
4615	HMS OCT 24	0	96.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 241129			96.00			
Check Number: 241130						
1995	1177	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE
1995	1177	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	RENEWAL - 4 YEAR NOTARY PACKAGE (BOND, STAMP, JOURNAL AND SHIPPING) FOR NEW CHS SECRETARY CARI SCOTT
Total for check number 241130			220.00			
Check Number: 241131						
4615	770634	0	12.00	84168	STEVEN ARNOLD	REF FIELD TRIP 736753
Total for check number 241131			12.00			
Check Number: 241132						
4615	770635	0	12.00	84188	SEAN ASHCROFT	728564 AVID FT REFUND
Total for check number 241132			12.00			
Check Number: 241133						
1995	691563	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	701097	1	18,930.00	66004	BELL'S MUSIC SHOP, INC.	YEP64211S YAMAHA YEP642IIS NEO EUPHONIUM; SILVER
1995	701539	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	701662	1	22.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000*
1995	701684	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	701856	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	M701660	1	242.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241133						
Total for check number 241133			19,738.50			
Check Number: 241134						
4615	ISMS OCT 24	0	822.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 241134			822.00			
Check Number: 241135						
4615	A333831	0	260.00	68241	MARK BLAIR	FRHS HCP 10/21/24
Total for check number 241135			260.00			
Check Number: 241136						
4615	HMS OCT 24	0	396.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
Total for check number 241136			396.00			
Check Number: 241137						
2245	21059322	1	5,793.70	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 8/26/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
2245	21059323	1	5,898.75	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 8/26/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 241137			11,692.45			
Check Number: 241138						
1995	4110179	1	110.04	68396	BLICK ART MATERIALS LLC	ITEM #32979-1010: CANVAS COVERED BOARD 10 IN X 10 IN
1995	4110179	2	158.02	68396	BLICK ART MATERIALS LLC	ITEM #32979-1110: CANVAS COVERED BOARD 10PC KIT
Total for check number 241138			268.06			
Check Number: 241139						
1995	9260108	1	2,604.15	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1995	9260372	1	922.82	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1995	9264721	1	1,294.59	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1995	9274023	1	530.24	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
1995	9278416	1	1,388.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1995	9278632	1	941.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1995	9278838	1	1,005.28	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
1995	9284102	1	1,003.93	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET
1995	9284103	1	973.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1995	9284787	1	1,192.09	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: LUIS.ALFAROSARAVIA@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241139						
1995	9284798	1	746.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1995	9284799	1	1,038.11	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1995	9285263	1	1,731.98	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9288260	1	71.95	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1995	9288403	1	2,787.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1995	9288588	1	1,181.59	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.REYES@KELLERISD.NET
1995	9289302	1	842.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1995	9293206	1	701.63	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1995	9293488	1	1,804.87	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1995	9297901	1	990.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1995	9298191	1	376.10	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
Total for check number 241139			24,130.24			
Check Number: 241140						
4615	770636	0	12.00	84185	STEFFANIE BROWN	731606 AVID FT REFUND
Total for check number 241140			12.00			
Check Number: 241141						
4615	RA103023933:02	1	1,059.35	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 241141			1,059.35			
Check Number: 241142						
4615	770647	0	12.00	84194	RHONDA CAMPOS	REF FIELD TRIP 752013
Total for check number 241142			12.00			
Check Number: 241143						
4615	770637	0	0.00	84186	MELISSA CARBERRY	803949 AVID FT REFUND
Total for check number 241143			0.00			
Check Number: 241144						
1995	W25677	1	803.25	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	W25678	1	7,493.88	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 241144			8,297.13			
Check Number: 241145						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241145						
4615	BCI OCT 24	1	3,028.10	64320	JACKIE LEE HAYSLIP	COOKIE FUND RAISER FOR SHOW CHOIR
8655	TCHS OCT 24	1	2,454.10	64320	JACKIE LEE HAYSLIP	COOKIE DOUGH
Total for check number 241145			5,482.20			
Check Number: 241146						
1995	BH1000004619	1	25,760.00	59202	CDW GOVERNMENT LLC	STAFFING FOR INFRASTRUCTURE ARCHITECT
2114	AA3562M	1	6,460.00	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD
Total for check number 241146			32,220.00			
Check Number: 241147						
4615	HMS OCT 24	0	120.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 241147			120.00			
Check Number: 241148						
4615	770638	0	12.00	84191	SIMON CHAVEZ	REF FIELD TRIP 742675
Total for check number 241148			12.00			
Check Number: 241149						
1995	0010	1	2,000.00	84121	ARMANDO CHAVEZ-GARCIA	LIGHTING DESIGN FOR FRHS MEAN GIRLS
Total for check number 241149			2,000.00			
Check Number: 241150						
1995	1996	1	360.00	79479	CHRISTOPHER THOMAS ARNOLD	T-SHIRT DTG OR DTF 2 SIDED
Total for check number 241150			360.00			
Check Number: 241151						
1995	8914354	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 241151			6,830.00			
Check Number: 241152						
2244	333	1	3,800.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGIST SERVICES FROM JULY 9, 2024 THROUGH JUNE 30, 2025 AS NEEDED BY KELLER ISD. NOT TO EXCEED 500 HOURS OR \$40,000.00.
Total for check number 241152			3,800.00			
Check Number: 241153						
1995	K202410	1	3,944.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 241153			3,944.00			
Check Number: 241154						
4615	2	1	820.00	83907	BLAKE CROSSLIN	MARCHING TECH SEPT 2024
Total for check number 241154			820.00			
Check Number: 241155						
4615	770639	0	12.00	84176	CHIDINMA DABELS	745303 AVID FT REFUND
Total for check number 241155			12.00			
Check Number: 241156						
4615	770640	0	12.00	84193	DIANA DELEON	728467 AVID FT REFUND

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241156						
Total for check number 241156			12.00			
Check Number: 241157						
4615	TSMS OCT 24	0	126.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 241157			126.00			
Check Number: 241158						
4615	ISMS OCT 24	0	840.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 241158			840.00			
Check Number: 241159						
1995	A335838	0	135.00	84197	TOMMY FOSTER	CHS FBALL 11-01-24
Total for check number 241159			135.00			
Check Number: 241160						
4615	TSMS OCT 24	0	162.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 241160			162.00			
Check Number: 241161						
4615	770642	0	12.00	84171	PHILLIP GIST	REF FIELD TRIP 729477
Total for check number 241161			12.00			
Check Number: 241162						
4615	770643	0	12.00	84189	ASHLEY HAYNES	730121 AVID FT REFUND
Total for check number 241162			12.00			
Check Number: 241163						
4615	770645	0	12.00	84182	LUIS JIMINEZ	728540 AVID FT REFUND
Total for check number 241163			12.00			
Check Number: 241164						
8655	60270	1	2,825.00	64165	HOSA, INC.	HOSA AFFILIATION - CHAPTER 5132 113 MEMBERS NATIONAL \$10.00/EACH AND STATE \$15.00/EACH = \$25.00
8655	61194	2	875.00	64165	HOSA, INC.	HOSA AFFILIATION - CHAPTER 5024 35 MEMBERS NATIONAL \$10.00/EACH AND STATE \$15.00/EACH = \$25.00
8655	61525	3	875.00	64165	HOSA, INC.	HOSA AFFILIATION - CHAPTER 5074 35 MEMBERS NATIONAL \$10.00/EACH AND STATE \$15.00/EACH = \$25.00
Total for check number 241164			4,575.00			
Check Number: 241165						
4615	TSMS OCT 24	0	84.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
Total for check number 241165			84.00			
Check Number: 241166						
4615	770646	0	0.00	84172	CHARLES JONES	824534 AVID FT REFUND
Total for check number 241166			0.00			
Check Number: 241167						
4615	770651	0	12.00	84174	ANTHONY MARTIN	724687 AVID FT REFUND

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241167						
Total for check number 241167			12.00			
Check Number: 241168						
4615	770653	0	0.00	84173	KELLY MCCONNELL	729895 AVID FT REFUND
Total for check number 241168			0.00			
Check Number: 241169						
4615	TSMS OCT 24	0	216.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 241169			216.00			
Check Number: 241170						
4615	770654	0	12.00	84183	LINDSEY MOELLER	729245 AVID FT REFUND
Total for check number 241170			12.00			
Check Number: 241171						
4615	A333829	0	260.00	79542	RUBEN MONTELONGO	FRHS HCP 10/21/24
Total for check number 241171			260.00			
Check Number: 241172						
1995	1031016	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE FOR THE 2024-2025 SCHOOL YEAR
Total for check number 241172			746.10			
Check Number: 241173						
4615	REG-0011386954	1	1,180.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY COED VARSITY
4615	REG-0011386954	2	295.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY COED VARSITY ALTERNATES
Total for check number 241173			1,475.00			
Check Number: 241174						
4615	2	1	100.00	73563	MIKE NGUYEN	TMEA MASTERCLASS 10/23/24
Total for check number 241174			100.00			
Check Number: 241175						
4615	TSMS OCT 24	0	126.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 241175			126.00			
Check Number: 241176						
4615	770655	0	12.00	84179	KELLI PALMER	728947 AVID FT REFUND
Total for check number 241176			12.00			
Check Number: 241177						
4615	770656	0	12.00	84192	ANA PEREZ	722772 AVID FT REFUND
Total for check number 241177			12.00			
Check Number: 241178						
4615	770648	0	0.00	84169	THI THAO PHAM	813456 AVID FT REFUND
Total for check number 241178			0.00			
Check Number: 241179						
1995	75847	1	0.47	72161	POPSMART TECHNOLOGIES,USE 84847	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FRHS FOR THE 2024/2025 SCHOOL YEAR

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241179						
1995	77615	1	9.95	72161	POPSMART TECHNOLOGIES,USE 84847	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FRHS FOR THE 2024/2025 SCHOOL YEAR
Total for check number 241179			10.42			
Check Number: 241180						
4615	KMS 4-5-25	1	300.00	68806	RAIDER CHOIR BOOSTERS	CAPITAL CITY SHOWCASE REGISTRATION FEE FOR KMS CHOIR STUDENTS. COMPETITION WILL BE HELD APRIL 5, 2025 AT LEANDER HS IN LEANDER, TEXAS.
Total for check number 241180			300.00			
Check Number: 241181						
4615	770657	0	12.00	84187	FRANCISCO RIVERA	731942 AVID FT REFUND
Total for check number 241181			12.00			
Check Number: 241182						
1995	51103	1	3,600.00	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER TRAVEL
Total for check number 241182			3,600.00			
Check Number: 241183						
1995	451699	1	675.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR PEST CONTROL INCIDENTAL USE & EMERGENCY TREATMENT DISTRICT WIDE
Total for check number 241183			675.00			
Check Number: 241184						
4615	770659	0	12.00	84181	THERESA SHELLEY	709293 AVID FT REFUND
Total for check number 241184			12.00			
Check Number: 241185						
4615	770658	0	12.00	84180	AMANDA SIMON	728723 AVID FT REFUND
Total for check number 241185			12.00			
Check Number: 241186						
8655	SO 1840	1	42.00	56533	SKILLSUSA TEXAS ASSOCIATION	STATE PROGRAMS: STATE AWARDS: AWARD PURCHASE AWARD, BANNER, PLAQUE MEDAL SALES
8655	SO 1840	2	5.00	56533	SKILLSUSA TEXAS ASSOCIATION	SHIPPING CHARGE EVENT SHIPPING CHARGE COST
Total for check number 241186			47.00			
Check Number: 241187						
4615	770660	0	12.00	84175	CYNDI SPRAGGINS	728451 AVID FT REFUND
Total for check number 241187			12.00			
Check Number: 241188						
4615	770652	0	12.00	84167	KRISTIN MARTIN-STEPHENSON	REF FIELD TRIP 751715
Total for check number 241188			12.00			
Check Number: 241189						
4615	770661	0	0.00	84170	CHRISTINA SULLIVAN	REF FIELD TRIP 728702
Total for check number 241189			0.00			
Check Number: 241190						
4615	56766	1	1,980.00	61247	TENNIS OUTLET, INC.	ITEM #A1071 US OPEN TENNIS BALLS -CASE
Total for check number 241190			1,980.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: 241191						
4615	24301-087-A	1	512.27	00014643	MISFITZ, INC.	DRY CLEANING FOR CHS JROTC - 34 PIECES
4615	24301-087-A	2	30.74	00014643	MISFITZ, INC.	ENVIRO FEE
Total for check number 241191			543.01			
Check Number: 241192						
4615	1071	1	84.00	72487	TIME TO SHINE PERFORMING ARTS, LLC	TIME TO SHINE JUNIE B. JONES PERFORMANCE TICKETS - STUDENT TICKETS
4615	1071	2	24.00	72487	TIME TO SHINE PERFORMING ARTS, LLC	TIME TO SHINE JUNIE B. JONES PERFORMANCE TICKETS - STAFF TICKETS
Total for check number 241192			108.00			
Check Number: 241193						
2405	99439281-00	1	112.27	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 241193			112.27			
Check Number: 241194						
4615	770662	0	12.00	84177	JOSE VILLANUEVA	722801 AVID FT REFUND
Total for check number 241194			12.00			
Check Number: 241195						
4615	TSMS OCT 24	0	24.00	83220	WESLEY ALAN WYNN	FINE ARTS SCHOLARSHIP
Total for check number 241195			24.00			
Check Number: 241196						
4615	770663	0	12.00	84184	KIMBERLY ZIELKE	728899 AVID FT REFUND
Total for check number 241196			12.00			
Check Number: 241197						
1995	FTW-1068716	1	626.56	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241197			626.56			
Check Number: V229738						
1995	300006177	1	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ADMINISTRATOR
Total for check number V229738			175.00			
Check Number: V229739						
4615	46606	1	14,100.00	00023909	COWTOWN BUS CHARTERS, INC.	CHARTER BUSES FOR THE KHS BAND TO BOA IN SAN ANTONIO NOVEMBER 8-9, 2024
4615	46606	2	1,692.00	00023909	COWTOWN BUS CHARTERS, INC.	ADMIN FEE
Total for check number V229739			15,792.00			
Check Number: V229740						
4615	INV-8356	1	3,060.00	48809	GROUP DYNAMIX, LLC	JROTC STUDENT FIELD TRIP (60 STUDENTS, 6 ADULTS)
Total for check number V229740			3,060.00			
Check Number: V229741						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/13/2024						
Check Number: V229748						
1995	147906898-001	1	710.18	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229748			710.18			
Check Number: V229749						
4615	KMS 11-5-24	1	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA ALL-REGION 30 MS BAND PHASE (NOVEMBER 5, 2024) AUDITION PROCESS. WILL BE HELD AT TIMBER CREEK HS.
4615	KMS 11-5-24	2	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CAMPUS FEE - \$25.00
Total for check number V229749			0.00			
Check Number: V229750						
1995	9214-4	1	87.35	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V229750			87.35			
Check Date: 11/14/2024						
Check Number: 20251494						
7855	20251494		7,079.42	785	Flexible Spending Acct Claims	PE 11-12-24 CLAIMS NBS
Total for check number 20251494			7,079.42			
Check Number: 241198						
1995	KHS 2/20-22/25	1	300.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	ENTRY FEE
Total for check number 241198			300.00			
Check Number: 241200						
1995	25004555	1	1,478.43	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN MIDLAND
4615	25005997-ARTA	1	14.00	61100	CITIBANK, N.A	HOTEL FOR KCA 45 STUDENTS, 2 SPONSORS, 2 NON EMPLOYEE CHAPERONES, AND 1 NON EMPLOYEE BUS DRIVER ATTENDING COLLEGE VISITS 11/18 TEXAS A&M AND 11/19 SAM HOUSTON
1995	25004555	2	12.00	61100	CITIBANK, N.A	ARTA FEE
1995	25004583-ARTA	2	14.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1995	25004698-ARTA	2	12.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1995	25004701-ARTA	2	11.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1995	25004704-ARTA	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1995	25004709-ARTA	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1995	25005014-ARTA	2	13.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1995	25005025-ARTA	2	13.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1995	25005030-ARTA	2	13.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
4615	25004711-ARTA	3	14.00	61100	CITIBANK, N.A	ARTA FEE
4615	25004728-ARTA	3	12.00	61100	CITIBANK, N.A	ARTA FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: 241200						
4615	25005471-ARTA	3	20.00	61100	CITIBANK, N.A	ARTA FEE
4615	25005874-ARTA	3	10.00	61100	CITIBANK, N.A	ARTA FEE
4615	25005939-ARTA	3	10.00	61100	CITIBANK, N.A	ARTA FEE
4615	25006047-ARTA	3	10.00	61100	CITIBANK, N.A	ARTA FEE
4615	25005681	4	10.00	61100	CITIBANK, N.A	DAILY PARKING
4905	25004861-ARTA	4	20.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 241200			1,706.43			
Check Number: 241201						
1995	S101362390.001	1	332.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101366288.001	1	592.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 241201			924.81			
Check Number: 241202						
1995	100169191	1	440.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1995	100169191	2	191.20	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS/SCRIPTS
1995	100169191	3	22.36	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 241202			653.56			
Check Number: 241203						
1995	154597ED	1	205.00	84198	DSI EQUIPMENT COMPANY, LLC	VENDOR TO PROVIDE TOWING SERVICES FOR MAINTENANCE VEHICLES DISTRICT WIDE.
1995	154598ED	1	205.00	84198	DSI EQUIPMENT COMPANY, LLC	VENDOR TO PROVIDE TOWING SERVICES FOR MAINTENANCE VEHICLES DISTRICT WIDE.
Total for check number 241203			410.00			
Check Number: 241204						
1995	25-96833-04	1	236.29	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-96833-05	1	68.84	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241204			305.13			
Check Number: 241205						
4615	PHIS 12/13/24	1	100.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE FOR CHOIR PERFORMANCE
Total for check number 241205			100.00			
Check Number: 241206						
1995	1186-19065	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG. ADVOCACY
1995	1186-19843	1	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG ADVOCACY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: 241206						
1995	1186-20052	1	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG ADVOCACY
1995	1186-20233	1	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG ADVOCACY
1995	1186-19065	2	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG. ISSUES FORUM
1995	1186-19843	2	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND CREED SPEAKING
1995	1186-20052	2	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND CREED SPEAKING
1995	1186-20233	2	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND CREED SPEAKING
1995	1186-19065	3	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND CREED SPEAKING-
1995	1186-19843	3	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	RADIO BROADCASTING
1995	1186-20052	3	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JOB INTERVIEW
1995	1186-20233	3	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND SKILLS
1995	1186-19065	4	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND QUIZ
1995	1186-19843	4	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CREED SPEAKING
1995	1186-20052	4	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	RADIO BROADCASTING
1995	1186-20233	4	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JOB INTERVIEW (PERSONAL INTERVIEW)
1995	1186-19065	5	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND SKILLS
1995	1186-20052	5	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CREED SPEAKING
1995	1186-20233	5	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	RADIO BROADCASTING
1995	1186-19065	6	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JOB INTERVIEW
1995	1186-20233	6	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CREED SPEAKING
1995	1186-19065	7	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PUBLIC RELATIONS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: 241206						
1995	1186-20233	7	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR QUIZ
1995	1186-19065	8	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	RADIO BROADCASTING
1995	1186-20233	8	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR SKILLS
1995	1186-19065	9	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CHAPTER CONDUCTING
1995	1186-19065	10	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CARD SPEAKING
1995	1186-19065	11	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR QUIZ
1995	1186-19065	12	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR SILLS
1995	1186-19065	13	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR SPANISH CREED SPEAKING
Total for check number 241206			935.00			
Check Number: 241207						
1995	KHS 2/27/25-3/1/25	1	350.00	00020667	FLOWER MOUND HIGH SCHOOL	ENTRY FEE
Total for check number 241207			350.00			
Check Number: 241208						
1995	467141	1	1,801.87	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11637942 BOOKS TO ADD TO CURRENT COLLECTION
Total for check number 241208			1,801.87			
Check Number: 241209						
4615	865627	1	373.06	00016051	G & G INVESTMENTS, INC.	G500 NAVY COTTON TEE
Total for check number 241209			373.06			
Check Number: 241210						
1995	1723	1	1,152.53	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241210			1,152.53			
Check Number: 241211						
1995	KHS 3/6-8/25	1	350.00	60335	HIGHLAND PARK ISD	ENTRY FEE
Total for check number 241211			350.00			
Check Number: 241212						
1995	2220139	1	205.38	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ADHESIVES, SCREWS, NAILS, CAULK, SHELVES, ETC.
1995	4973693	1	692.19	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO: LUMBER, SCREWS, TOOLS, ADHESIVES, HARDWARE, PAINT, PAINT SUPPLIES, ETC
1995	4973697	1	34.79	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SAFETY & SECURITY MOBILE/ARMED CAMPUS SECURITY OFFICERS
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: 241212						
1995	7972042	1	1,878.00	54055	HOME DEPOT CREDIT SERVICE	WUI75X15HZ WHILPOOL 15 IN 50LB BUILT IN ICE MAKER
1995	8202114	1	249.11	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250
2405	1973749	1	140.01	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
4105	2973367	1	304.52	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NOT TO EXCEED \$500.00
4105	5973618	1	152.50	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NOT TO EXCEED \$500.00
4615	5973613	1	450.95	54055	HOME DEPOT CREDIT SERVICE	PO FOR UP TO \$500 FOR SUPPLIES
4615	6202643	1	193.60	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO 27 GALLON TOUGH STORAGE TOTE IN BLACK AND YELLOW TO ORGANIZE ALL FOOTBALL EQUIPMENT IN THE KMS BOYS LOCKER ROOM.
Total for check number 241212			4,301.05			
Check Number: 241213						
1995	0973814	1	155.91	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	4973679	1	61.19	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	4973699	1	218.71	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1995	6973562	1	141.45	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6973577	1	16.77	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6973591	1	38.32	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	8973469	1	297.20	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241213			929.55			
Check Number: 241214						
1995	2	1	800.00	80116	SAMANTHA HOWARD	CHOREOGRAPHY FOR FALL MUSICAL
Total for check number 241214			800.00			
Check Number: 241215						
1995	017	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 241215			7,000.00			
Check Number: 241216						
1995	32340	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD VOLLEYBALL BASE
4615	31945	1	10.76	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE AWARDS AND TROPHIES TEN STAR SPELLING BEE MEDALS JDS GREEN/GOLD RIBBONS
4615	31971	1	209.00	60194	KELLER TROPHY AND AWARDS, LTD	G500 GILDAN ADULT HEAVY COTTON T-SHIRT VIOLET
4615	32015	1	375.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM MYLAR MEDALS 23-G, 25-S,25-B, R/W/B RIBBONS
4615	31971	2	209.00	60194	KELLER TROPHY AND AWARDS, LTD	G500 GILDAN ADULT HEAVY COTTON T-SHIRT PURPLE
4615	32015	2	131.25	60194	KELLER TROPHY AND AWARDS, LTD	ITEM CUSTOM RIBBONS 25-4TH-8TH PLACE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: 241216						
4615	32015	3	75.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES W/CUPS BROUGHT IN
Total for check number 241216			1,260.01			
Check Number: 241217						
1995	KHS 3/6-8/25	1	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEE
Total for check number 241217			300.00			
Check Number: 241218						
1995	974205	1	133.80	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500
1995	982184	1	119.32	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	989473	1	231.13	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, SCREWS, ADHESIVES, TOOLS, PVC, NAILS
1995	991629	1	90.04	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, SCREWS, ADHESIVES, TOOLS, PVC, NAILS
1995	995011	1	240.15	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500
Total for check number 241218			814.44			
Check Number: 241219						
1995	4037103301	1	300.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103302	1	2,171.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103303	1	940.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103304	1	1,635.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103305	1	735.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103306	1	415.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
Total for check number 241219			6,196.00			
Check Number: 241220						
1995	KISD 11/4/24	1	163.00	52292	MANSFIELD ISD	GATE RECEIPTS
Total for check number 241220			163.00			
Check Number: 241221						
4615	K05030000025105	1	725.00	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL 6 WEEKS
4615	K05030000025169	1	725.00	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL 6 WEEKS
4615	K05030000025238	1	725.00	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL 6 WEEKS
4615	K05030000025105	2	35.00	71078	MURPHY HOFFMAN COMPANY	WASTE
4615	K05030000025169	2	35.00	71078	MURPHY HOFFMAN COMPANY	WASTE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: 241221						
4615	K05030000025238	2	35.00	71078	MURPHY HOFFMAN COMPANY	WASTE
4615	K05030000025105	3	10.68	71078	MURPHY HOFFMAN COMPANY	MILEAGE ESTIMATE
4615	K05030000025169	3	6.00	71078	MURPHY HOFFMAN COMPANY	MILEAGE ESTIMATE
4615	K05030000025238	3	3.96	71078	MURPHY HOFFMAN COMPANY	MILEAGE ESTIMATE
4615	K05030000025105	4	15.00	71078	MURPHY HOFFMAN COMPANY	TECH FEE
4615	K05030000025169	4	15.00	71078	MURPHY HOFFMAN COMPANY	TECH FEE
4615	K05030000025238	4	15.00	71078	MURPHY HOFFMAN COMPANY	TECH FEE
Total for check number 241221			2,345.64			
Check Number: 241222						
7855	1027667	0	942.55	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE NOV 24
Total for check number 241222			942.55			
Check Number: 241223						
4615	25005582	1	84.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND IRISH GREEN TEES- SHORT SLEEVE PRINTED 2 COLOR FRONT + BASE = TOTAL OF 3 SCREENS STUDENT: YS
4615	25005582	2	348.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND IRISH GREEN TEES- SHORT SLEEVE PRINTED 2 COLOR FRONT + BASE = TOTAL OF 3 SCREENS STUDENT: YM
4615	25005582	3	300.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND IRISH GREEN TEES- SHORT SLEEVE PRINTED 2 COLOR FRONT + BASE = TOTAL OF 3 SCREENS STUDENT: YL
4615	25005582	4	72.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND IRISH GREEN TEES- SHORT SLEEVE PRINTED 2 COLOR FRONT + BASE = TOTAL OF 3 SCREENS STUDENT: S
8675	25005582	5	24.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND IRISH GREEN TEES- SHORT SLEEVE PRINTED 2 COLOR FRONT + BASE = TOTAL OF 3 SCREENS ADULT: S
8675	25005582	6	60.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND IRISH GREEN TEES- SHORT SLEEVE PRINTED 2 COLOR FRONT + BASE = TOTAL OF 3 SCREENS ADULT: M
8675	25005582	7	24.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND IRISH GREEN TEES- SHORT SLEEVE PRINTED 2 COLOR FRONT + BASE = TOTAL OF 3 SCREENS ADULT: L
8675	25005582	8	24.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND IRISH GREEN TEES- SHORT SLEEVE PRINTED 2 COLOR FRONT + BASE = TOTAL OF 3 SCREENS ADULT: XL
8675	25005582	9	15.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND IRISH GREEN TEES- SHORT SLEEVE PRINTED 2 COLOR FRONT + BASE = TOTAL OF 3 SCREENS ADULT: 2XL
8675	25005582	10	12.13	57980	RONALD R. LANDRETH, JR.	TAX ON ADULT SHIRTS ONLY
Total for check number 241223			963.13			
Check Number: 241224						
1995	KHS 2/20-22/25	1	400.00	73318	RYAN RAIDER SOFTBALL BOOSTER CLUB	ENTRY FEE
Total for check number 241224			400.00			
Check Number: 241225						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: 241225						
1995	2419	1	500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION
Total for check number 241225			500.00			
Check Number: 241226						
4615	PHIS 2-8-25	1	250.00	79718	SINGING RAIDERS BOOSTER CLUB	ENTRY FEE FOR COWTOWN CLASSIC SHOW SHOIR CONTEST
Total for check number 241226			250.00			
Check Number: 241227						
4615	PHIS 2-20-25	1	250.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE FOR NORTH TEXAS SHOW CHOIR INVITATIONAL
Total for check number 241227			250.00			
Check Number: 241228						
1995	KHS 2/24-3/1/25	1	300.00	62980	WEATHERFORD BOOSTER CLUB, INC.	ENTRY FEE
Total for check number 241228			300.00			
Check Number: 702935						
8635	NOV 24	0	95,492.32	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS NOV 24
Total for check number 702935			95,492.32			
Check Number: 702936						
8635	KEL-102024	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	NOV 2024 ECAP
Total for check number 702936			3,510.00			
Check Number: 702937						
8635	HICKS NOV 24	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C HICKS ESC REG XI
8635	NEWSOME NOV 24	0	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	C NEWSOME ESC REG XI
Total for check number 702937			775.00			
Check Number: 702938						
8635	NOV 24	0	45,510.70	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT NOV 24
8635	OCT 24	0	44,727.81	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM OCT24
Total for check number 702938			90,238.51			
Check Number: 702939						
8635	NOV 24	0	5,878.54	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS NOV 24
8635	NOV 24	0	8,015.19	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY NOV24
8635	NOV 24	0	11,287.47	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL PREM NOV
Total for check number 702939			25,181.20			
Check Number: 702940						
8635	NOV 24	0	10,104.11	47810	CITY OF KELLER	MBRSHP FEES NOV 24
Total for check number 702940			10,104.11			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: 702941						
8635	4244432	0	1,084.00	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS NOV 24
Total for check number 702941			1,084.00			
Check Number: 702942						
8635	NOV 24	0	23,395.39	78901	SUPERIOR VISION SERVICES INC	VISION PREMIUMS NOV24
Total for check number 702942			23,395.39			
Check Number: V229751						
1995	7564925	1	426.55	00001096	DEMCO, INC.	LIBRARY QUIET END RANGE BKTRK 6 SLOPING 44-1/2" X 18 TEAL #W12233910
1995	7564925	2	168.82	00001096	DEMCO, INC.	SHIPPING
Total for check number V229751			595.37			
Check Number: V229752						
1995	2180	1	21.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	21 INCH X 31.5 INCH PENNANT BANNER
4615	2161	1	336.00	54751	DISCOUNT BANNERS & SIGNS USE 84528	3 8 FT X 3FT BANNERS
4615	2161	2	10.00	54751	DISCOUNT BANNERS & SIGNS USE 84528	ONE TIME SET UP DESIGN FEE.
Total for check number V229752			367.99			
Check Number: V229753						
4615	69312	1	266.60	00023107	GROGGY DOG SPORTSWEAR	SMALL CARDINAL JERZEES 29M T-SHIRT WITH CENTRAL HOOPS DESIGN ON FULL FRONT.
4615	69312	2	297.85	00023107	GROGGY DOG SPORTSWEAR	SMALL BLACK JERZEES 29M T-SHIRT WITH 24-06-254 DESIGN ON FULL FRONT.
4615	69312	3	297.85	00023107	GROGGY DOG SPORTSWEAR	SMALL ASH JERZEES 29M T-SHIRT WITH 24-06-253 DESIGN ON FULL FRONT.
4615	69312	4	359.10	00023107	GROGGY DOG SPORTSWEAR	SMALL CARDINAL JERZEES 29M T-SHIRT WITH 24-06-357 DESIGN ON FULL FRONT.
4615	69312	5	326.60	00023107	GROGGY DOG SPORTSWEAR	SMALL ATHLETIC HEATHER JERZEES 29M T-SHIRT WITH 24-06-398 DESIGN ON FULL FRONT.
Total for check number V229753			1,548.00			
Check Number: V229754						
1995	200089685	1	12.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	WILD ROBOT BRAG TAG
1995	200089685	2	12.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	FRONT DESK BRAG TAG
1995	200089685	3	12.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BIGFOOT BRAG TAG
1995	200089685	4	12.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ONE AND ONLY IVAN BRAG TAG
1995	200089685	5	12.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	RESTART BRAG TAG
1995	200089685	6	12.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	STARGAZING BRAG TAG
1995	200089685	7	12.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	WAR SAVED MY LIFE BRAG TAG
1995	200089685	8	10.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	GREGOR BRAG TAG
1995	200089685	9	20.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	LAST KIDS BRAG TAG
1995	200089685	10	10.40	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING AND HANDLING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: V229754						
Total for check number V229754			127.90			
Check Number: V229755						
1995	366769867	1	49.99	00009210	J. W. PEPPER & SON, INC	10283995 - SQUIRM - TEACHER EDITION/SINGER/CD-ROM
1995	366929169	1	49.99	00009210	J. W. PEPPER & SON, INC	KMS BAND MUSIC FOR KMS BAND STUDENTS. DVID PUCKETT-KMS BAND INSTRUCTOR.
1995	366929920	1	299.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	366942771	1	358.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
4615	366802778	1	25.00	00009210	J. W. PEPPER & SON, INC	10810614E MARY HAD A BABY EPRINT
4615	366802779	1	19.20	00009210	J. W. PEPPER & SON, INC	10519884E STARS I SHALL FIND EPRINT
4615	366908082	1	2.75	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366922782	1	124.24	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366923635	1	164.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366924898	1	45.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366932523	1	86.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366937087	1	94.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366944685	1	35.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1995	366768482	2	49.99	00009210	J. W. PEPPER & SON, INC	10046029 - BARNYARD MOOSICAL BK/CD GALLINA/GALLINA
4615	366802778	2	29.00	00009210	J. W. PEPPER & SON, INC	10455089E UNDERNEATH THE TREE EPRINT
4615	366802778	3	28.80	00009210	J. W. PEPPER & SON, INC	11333583F UNDERNEATH THE TREE ACCOMPANIMENT MP3 DOWNLOAD
1995	366768482	99	12.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229755			1,476.42			
Check Number: V229756						
1995	IN0886526	1	132.90	00001536	WILLIAM V MACGILL COMPANY	41603 - DARK/ROYAL BLUE SPRAGUE RAPPAPORT STETHOSCOPE
Total for check number V229756			132.90			
Check Number: V229757						
1995	57707102	1	112.94	68766	MWI VETERINARY SUPPLY CO	MWI 389990: ASSEN 800 CYLINDER/40 IN CABLE
1995	57707102	2	25.00	68766	MWI VETERINARY SUPPLY CO	SHIPPING
Total for check number V229757			137.94			
Check Number: V229758						
4615	712389	1	105.00	00002009	BETROID ENTERPRISES INC	PO UP TO \$1200 FOR PURCHASE OF SHEET MUSIC
Total for check number V229758			105.00			
Check Number: V229759						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: V229759						
1995	123642	1	79.99	00013500	PRECISION BUSINESS MACHINES, INC	VQ CM1800 REPLACEABLE TIP-2 PACK
1995	123698	1	719.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK-SET
1995	123642	2	149.99	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST CM1800 BLADES - 4 PACK
1995	123698	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1995	123642	3	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V229759			989.68			
Check Number: V229760						
1995	834165391	1	156.56	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	834165409	1	1,022.92	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1995	834689093	1	1,143.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	834950289	1	162.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number V229760			2,484.72			
Check Number: V229761						
1995	184884426	1	980.00	58645	ULINE, INC	CUSTOM PRINTED CARPET MAT - 4 X 6' ITEM IS DROP SHIPPED
1995	184884426	99	90.51	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
1995	185395933	99	-0.19	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229761			1,070.32			
Check Number: V51625						
1995	RMB OCT 2024	1	116.00	84058	ANDREA MICHELLE AVERY	REIMBURSEMENT FOR SPECIAL EDUCATION EXAM FEE TO ANDREA AVERY
1995	RMB OCT 2024	2	75.00	84058	ANDREA MICHELLE AVERY	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION FEE FOR ANDREA AVERY
Total for check number V51625			191.00			
Check Number: V51626						
1995	VPO NOV 24	0	524.24	00021976	BART E HELSLEY	TRV ANDREWS 11/6-7/24
Total for check number V51626			524.24			
Check Number: V51627						
1995	MLG OCT 24	0	13.53	43968	BRANDY M EDWARDS	MLG 10-1-24 -10-31-24
Total for check number V51627			13.53			
Check Number: V51628						
1995	MLG OCT 24	0	223.45	82367	MARIA DAWN BUTLER	MLG 10-1-24 -10-31-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: V51628						
Total for check number V51628			223.45			
Check Number: V51629						
1995	MLG OCT 24	0	22.38	64038	TRELLA KAY CAMPBELL	MLG 10-3-24-10-31-24
Total for check number V51629			22.38			
Check Number: V51630						
8675	RMB OCT 2024	1	16.43	71509	RUBEN PEDRO CASTANUELA	WALMART RECEIPT FOR BOOK PURCHASED FOR RESIGNING TEACHER - \$15.18 + SALES TAX OF \$1.25, TOTAL OF \$16.43
Total for check number V51630			16.43			
Check Number: V51631						
1995	MLG OCT 24	0	37.52	83937	IEISHA DAWSON	MLG 10-10-24-10-28-24
Total for check number V51631			37.52			
Check Number: V51632						
1995	MLG OCT 24	0	81.87	55710	DEANNA L PAYNE	MLG 10-2-24-10-25-24
Total for check number V51632			81.87			
Check Number: V51633						
1995	MLG OCT 24	0	75.11	73134	JENNIFER LYNN DODRILL	MLG 10-1-24-10-31-24
Total for check number V51633			75.11			
Check Number: V51634						
1995	MLG OCT 24	0	12.40	58499	ELAINE BAEZA BOWERSOCK	MLG 10-2-24 -10-24-24
Total for check number V51634			12.40			
Check Number: V51635						
4615	770641	0	12.00	84190	JOHN ROBERT FALCO	728183 AVID FT REFUND
Total for check number V51635			12.00			
Check Number: V51636						
1995	MLG OCT 24	0	91.92	81725	SHANNON ELIZABETH FIELD	MLG 10-2-24-10-31-24
Total for check number V51636			91.92			
Check Number: V51637						
1995	MLG OCT 24	0	166.36	81424	JODI LEE FRIEND	MLG 10-1-24-10-31-24
Total for check number V51637			166.36			
Check Number: V51638						
1995	MLG OCT 24	0	49.58	84043	DENA MARIE HART	MLG 10-1-24 -10-31-24
Total for check number V51638			49.58			
Check Number: V51639						
1995	MLG OCT 24	0	44.89	41606	AMY LEANNE HAYNES	MLG 10-2-24- 10-30-24
Total for check number V51639			44.89			
Check Number: V51640						
4615	770644	0	12.00	82186	DENISE HERNANDEZ	728739 AVID FT REFUND
Total for check number V51640			12.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: V51641						
1995	MLG OCT 24	0	76.11	68305	ANGELA JAN INGRAM	MLG 10-1-24- 10-31-24
Total for check number V51641			76.11			
Check Number: V51642						
1995	MLG OCT 24	0	28.61	82889	STEPHANIE ANNE KOEPER	MLG 10-2-24 -10-31-24
Total for check number V51642			28.61			
Check Number: V51643						
1995	MLG OCTNOV 24	0	31.49	66583	VALERIE ANN LANE	MLG 10-7-24-11-4-24
Total for check number V51643			31.49			
Check Number: V51644						
1995	MLG OCT 24	0	211.32	58536	LINDSEY SUZANNE GEASLAND	MLG 10-1-24-10-31-24
Total for check number V51644			211.32			
Check Number: V51645						
1995	MLG OCT 24	0	12.06	70661	KIMBERLY DYAN MACCHIO	MLG 10-1-24-10-30-24
Total for check number V51645			12.06			
Check Number: V51646						
2405	MLG AUGNOV 24	0	315.73	84202	TERI RENEE MAYS	MLG 8-14-24 - 11-1-24
Total for check number V51646			315.73			
Check Number: V51647						
7905	HB OCT 24	0	100.00	84159	RHONDA R MCKINNEY	HB 10/8-9/24
Total for check number V51647			100.00			
Check Number: V51648						
1995	MLG OCT 24	0	42.88	47612	MELISSA SHAW BROWN	MLG 10-1-24 -10-31-24
Total for check number V51648			42.88			
Check Number: V51649						
1995	MLG OCT 24	0	67.00	59492	JODI EILEEN MILLS	MLG 10-1-24-10-30-24
Total for check number V51649			67.00			
Check Number: V51650						
1995	MLG SEPOCT 24	0	144.72	59503	VALERIE KAE MINOR	MLG 9-3-24 - 10-8-24
Total for check number V51650			144.72			
Check Number: V51651						
1995	RMB NOV 24	1	116.00	84123	EMILY CHRISTINE MITCHELL	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number V51651			116.00			
Check Number: V51652						
1995	MLG OCT 24	0	56.55	82693	ISABELLA E MORA	MLG 10-1-24-10-31-24
Total for check number V51652			56.55			
Check Number: V51653						
1995	MLG OCT 24	0	21.71	53484	JO ANN NEWBURN	MLG 10-1-24-10-31-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/14/2024						
Check Number: V51653						
Total for check number V51653			21.71			
Check Number: V51654						
1995	MLG OCT 24	0	32.96	79862	MADISON RAE PEREZ	MLG 10-3-24-10-31-24
Total for check number V51654			32.96			
Check Number: V51655						
1995	XCM OCTNOV 24	0	315.60	00012958	ERIC C PERSYN	TRV R. ROCK10/31-11/1
Total for check number V51655			315.60			
Check Number: V51656						
1995	MLG OCT 24	0	34.04	65656	SHERI KATHRYN RASNAKE	MLG 10-2-24-10-31-24
Total for check number V51656			34.04			
Check Number: V51657						
1995	MLG OCTNOV 24	0	23.12	70947	ROBIN M SANCHEZ	MLG 10-7-24-11-4-24
Total for check number V51657			23.12			
Check Number: V51658						
1995	MLG OCT 24	0	44.22	82849	LEANNA KATHLEEN SEARCY	MLG 10-2-24-10-30-24
Total for check number V51658			44.22			
Check Number: V51659						
1995	MLG OCT 24	0	26.47	64212	HEIDI SCHUM SERRANO	MLG 10-1-24 -10-29-24
Total for check number V51659			26.47			
Check Number: V51660						
1995	MLG OCT 24	0	343.97	81266	STEPHANIE DONN SHIPP	MLG 10-1-24-10-31-24
Total for check number V51660			343.97			
Check Number: V51661						
1995	TAC NOV 24	0	398.00	67039	HEATHER SIMS	TRV R. ROCK 11/3-6/24
Total for check number V51661			398.00			
Check Number: V51662						
1995	MLG OCT 24	0	39.60	70973	LORI ANN STROM	MLG 10-1-24-10-29-24
Total for check number V51662			39.60			
Check Number: V51663						
1995	MLG OCT 24	0	152.63	68549	DAVID RANDAL VASS	MLG 10-1-24-10-31-24
Total for check number V51663			152.63			
Check Number: V51664						
1995	MLG OCT 24	0	116.58	82665	SUSANNAH KIMBERLEY WEIDENHAMER	MLG 10-1-24-10-31-24
Total for check number V51664			116.58			
Check Date: 11/15/2024						
Check Number: 241229						
1995	25005457	1	60.00	72824	CRYSTAL M LEONGUERRERO	SUSAN BAILEY BUSINESS CARDS 1 SIDED 1000 CARDS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241229						
Total for check number 241229			60.00			
Check Number: 241231						
1995	1137-H733-6W3H	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B082GF3Y88 mCover Case Compatible for 2019-2023 15" Microsoft Surface Laptop 5/4 / 3 ONLY (NOT Fitting Any Other Microsoft Surface Models) Laptop Computers - Purple
1995	119K-FK4T-1RQR	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B000KYQ406 Champion Sports Coated High Density Foam Balls, 4", Model: HD4
1995	13DR-QV1H-HV1C	1	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0DDWT9X5L Rainmae 30 Pack 8.5" x 11" Rigid Print Protectors, Clear Waterproof Hard Plastic Page Sheet Protectors, Paper Sleeves Photo
1995	13MF-Y9XD-1QP1	1	16.75	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP Sharpie King Size Permanent Markers Chisel Tip Markers for Work [amp] Industrial Use, 12 Count
1995	14K9-C3RN-JTK9	1	224.16	55725	AMAZON CAPITAL SERVICES, INC	B002VK5SI6 Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Clear, (6-Pack)
1995	166D-L6YR-7NQY	1	4.96	55725	AMAZON CAPITAL SERVICES, INC	B01DN8TPG0 Amazon Basics Fine Point Tip Permanent Markers, Black, 12-Pack
1995	191C-G7MD-6YYY	1	-19.95	55725	AMAZON CAPITAL SERVICES, INC	B082GF3Y88 mCover Case Compatible for 2019-2023 15" Microsoft Surface Laptop 5/4 / 3 ONLY (NOT Fitting Any Other Microsoft Surface Models) Laptop Computers - Purple
1995	1C6F-6JGC-1CM1	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	0553509810 Junie B. Jones Complete First Grade Collection Box set
1995	1DHT-77RN-1CPT	1	69.56	55725	AMAZON CAPITAL SERVICES, INC	B001B0F3J6 Pacon Drawing Paper, White, Standard Weight, 9" x 12", 500 Sheets
1995	1DQQ-CHM9-TNDG	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	1609965701 Carson Dellosa 45-Piece Colorful Vinyl Records Bulletin Board Cutouts, Colorful Vinyl Records Cut outs for Bulletin Board, Paper Records, Music Classroom Decor, Record Party Decorations
1995	1FFT-4D93-1G3V	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B092355PF1 XXINMOH Whistle with Lanyard for Coaches, Referees, Training, Outdoor Camping Accessories,Dog Whistle, Emergency Survival.
1995	1GGW-H9KL-DGN6	1	25.72	55725	AMAZON CAPITAL SERVICES, INC	B002H9RS66 Grafix Shrink Film Clear, 8.5 x 11, Pack of 50 Clear, Transparent Shrink Sheets, Design Your Art and Shrink It to Create Jewelry, Embellishments, Paper Crafts, Gift Tags, Ornaments and More
1995	1H6H-4PVX-1QHX	1	143.96	55725	AMAZON CAPITAL SERVICES, INC	B0CPDMBX9D Tiawudi 2 Pack 17 QT Plastic Storage Containers with Lid, Art Supply Storage Organizer with 6 Detachable Inserts, Clear Stackable Storage Box for Craft, Lego, Crayon, Sewing, Bead and Tool
1995	1H9P-6D6C-TDC3	1	529.00	55725	AMAZON CAPITAL SERVICES, INC	B06ZZLYHTH Golf Cart Cover 3-Sided Over-The-Top Cart Cover for EZGO RXV Drivable Golf Cart Cover Enclosure Sunbrella Canvas - Cart Cover Rear Facing Seat/Utility Box - Jet Black
1995	1LCP-T9D4-J9JR	1	4.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IF79 Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser
1995	1LN7-M117-7J3R	1	36.62	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44 Reli. Paper Lunch Bags, 6 Lb 500 Pcs - Bulk Brown Paper Bags 6 lb Capacity Kraft Paper Lunch Bags/Small Grocery Bags Brown Paper Sacks for Snacks, Crafts, Lunch Brown/Kraft
1995	1QLV-79PQ-DTTQ	1	9.62	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6Z4 Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Black
1995	1RVM-7TYD-1TV4	1	72.52	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Broad Line Washable Markers - 200ct (8 Colors), Kids Bulk Classroom Markers, Back to School, Teacher Classroom Must Have
1995	1WTM-F1KN-VWPN	1	143.97	55725	AMAZON CAPITAL SERVICES, INC	B01L0LPXYA Panasonic RP-HT21 Lightweight Headphones with XBS (5 Pack)
1995	1WTY-LR43-RJ3G	1	51.96	55725	AMAZON CAPITAL SERVICES, INC	B085HPVJWJ Mont Marte Signature Fabric Paint, 12pc x 0.7oz (20ml), Suitable for DIY Fashion and Homewares

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241231						
1995	1X3R-1VM9-13MR	1	29.64	55725	AMAZON CAPITAL SERVICES, INC	B001E5E9RA Gillette Foamy Regular Shaving Cream, Pack of 12, 11 oz each
1995	1X9P-FNQT-1GHC	1	124.17	55725	AMAZON CAPITAL SERVICES, INC	B08YYBB41J Unfinished Birch Wood Canvas Panels Kit, Falling in Art 2 Pack of 18x24 Studio 3/4 Deep Cradle Boards for Pouring Art, Crafts, Painting, and More
1995	1XGH-K94F-1QXM	1	599.00	55725	AMAZON CAPITAL SERVICES, INC	B00BEM7G96 PRESTAN 4-Pack of Infant CPR Manikins with Compression Rate Monitors by PRESTAN, Medium Tone PP-IM-400M-MS
1995	1YFT-JXVQ-3L4L	1	119.70	55725	AMAZON CAPITAL SERVICES, INC	B098NRYPF3 SANJOKI Art Markers 119 Colors and Colorless blender Alcohol Brush Double Tips Marking Pen For Artist and Students
1995	1YP1-3MHJ-TTGL	1	143.97	55725	AMAZON CAPITAL SERVICES, INC	B01L0LPXYA Panasonic RP-HT21 Lightweight Headphones with XBS (5 Pack)
4615	13XL-Y1GR-KHC6	1	27.90	55725	AMAZON CAPITAL SERVICES, INC	B07KQR7ZTM ATERCEL Workout Gloves for Men and Women, Exercise Gloves for Weight Lifting, Cycling, Gym, Training, Breathable and Snug fit
4615	14GN-LTTC-JXCH	1	11.32	55725	AMAZON CAPITAL SERVICES, INC	B07682FRBZ Gildan Adult DryBlend T-Shirt, Style G8000, Multipack
4615	1C7X-VNNX-TN7G	1	19.44	55725	AMAZON CAPITAL SERVICES, INC	B006ARJVZM Scotch Painter's Tape Original Multi-Surface Painter's Tape, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use, 0.94 Inches x 60 Yards, 6 Rolls
4615	1C7X-VNNX-TQKM	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb
4615	1CXJ-MCXJ-NPMJ	1	639.92	55725	AMAZON CAPITAL SERVICES, INC	B00ESBDOPA Garrett Super Scanner V Metal Detector for Adults Professional, Made in The USA, Security Wand, Scans All Metals
1995	119K-FK4T-1RQR	2	7.41	55725	AMAZON CAPITAL SERVICES, INC	B002IREIL0 Leg Avenue Women's Plus Size Nylon Striped Tights
1995	13MF-Y9XD-1QP1	2	13.88	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping and Moving Packing Tape, Clear, Packing and Moving Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	14K9-C3RN-JTK9	2	230.31	55725	AMAZON CAPITAL SERVICES, INC	B002VK79JW Akro-Mils 30239 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 8-Inch x 7-Inch), Clear, (6-Pack)
1995	17DD-99CY-1V9N	2	31.10	55725	AMAZON CAPITAL SERVICES, INC	B0CT67D4JH Scott Paper Towels, Choose-A-Sheet, 30 Double Rolls (2 Packs of 15) = 60 Regular Rolls (100 Sheets Per Roll)
1995	1C6F-6JGC-1CM1	2	66.07	55725	AMAZON CAPITAL SERVICES, INC	1338575309 Bad Guys Book Series 1-15
1995	1CXR-X7KH-9GLQ	2	22.07	55725	AMAZON CAPITAL SERVICES, INC	B0BRSB2K7D Essenya 202 Pcs Popcorn Bags with Popcorn Scoop and Salt Shaker,1 oz Small Pop Corn Bags Popcorn Bags Individual Servings for Popcorn Machine Supplies Party Movie Night Theater
1995	1DHT-77RN-1CPT	2	51.52	55725	AMAZON CAPITAL SERVICES, INC	B003O2PGBE Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 3.75 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels
1995	1DQQ-CHM9-TNDG	2	72.52	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Broad Line Washable Markers - 200ct (8 Colors), Kids Bulk Classroom Markers, Back to School, Teacher Classroom Must Have
1995	1FFT-4D93-1G3V	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09LSZ5QWL Paialco Stainless Steel Heart Shaped Locket Pendant Necklace, Royal Flowers, Yellow Gold Tone
1995	1GGW-H9KL-DGN6	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CWK AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks
1995	1LCP-T9D4-J9JR	2	56.99	55725	AMAZON CAPITAL SERVICES, INC	B002IT6E9C Closetmaid Decorative Home Stackable 6 Cube Cubeicals Organizer Storage Bookcase, with Hardware for Office, Home and Closet, White

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241231						
1995	1QLV-79PQ-DTTQ	2	41.73	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count
1995	1RVM-7TYD-1TV4	2	112.50	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1WTY-LR43-RJ3G	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4LLF6TX Amylove 24 Pcs Mini Canvas Tote Bag Set Include Small Canvas Bag Blanks Small Pouches with Zipper for Sublimation(Natural Color,10.2 x 10.2")
1995	1X3R-1VM9-13MR	2	35.95	55725	AMAZON CAPITAL SERVICES, INC	B06W55D3VR AK TRADING CO. Muslin Fabric/Textile Unbleached - Draping Fabric - Natural 10 Yards Medium Weight - 100% Cotton (63in. Wide), Natural Unbleached
1995	1X9P-FNQT-1GHC	2	340.00	55725	AMAZON CAPITAL SERVICES, INC	B09R1JH9P1 CUTTLELOLA Electric Dotspen II - the Black Knight, rechargeable pen for artists, hobbyist, tatooist. Use Electric Pen for managa, sketching, stippling, pen and ink drawing,doodle etc.
4615	14GN-LTTC-JXCH	2	11.32	55725	AMAZON CAPITAL SERVICES, INC	B07682XJM1 Gildan Unisex DryBlend Style G8000, Multipack T-Shirt, Black (2-pack), Large
4615	1C7X-VNNX-TN7G	2	15.14	55725	AMAZON CAPITAL SERVICES, INC	B087KZRLGY Amazon Basics Universal Decorating Brush Set, 4-Piece, 17.72 x 5.9 x 1.97 inch, Black
4615	1C7X-VNNX-TQKM	2	99.99	55725	AMAZON CAPITAL SERVICES, INC	B09642XBDL Stunt Trainer Cheer Stand for Cheerleading Flyer Balance and Stunting Cheerleader Training Board Equipment for Flexibility Core Strength and Conditioning, Grey
1995	119K-FK4T-1RQR	3	23.91	55725	AMAZON CAPITAL SERVICES, INC	B0037XKRRS American Metalcraft PTUB87 Natural Galvanized Steel Pail with Handle, 1.16-Gallon, 8" Diameter, Silver
1995	13MF-Y9XD-1QP1	3	44.58	55725	AMAZON CAPITAL SERVICES, INC	B0017880ME Masterson Fresh Water Rinse Well Brush Cleaner for Cleaning Paintbrushes, Cleaning System for Acrylic, Watercolor, and Water-Based Paints, Great for Studio, Classroom, and Face Painting, Made in USA
1995	14K9-C3RN-JTK9	3	399.77	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2 Akro-Mils 30235 AkroBins Plastic Hanging Stackable Storage Organizer Bin, 11-Inch x 11-Inch x 5-Inch, Clear, 6-Pack
1995	166D-L6YR-7NQY	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0CVX7WZ74 Jobkoo White Balloons 12 Inch, 100 Pack White Balloon Matte White Latex Balloons for Arch White Party Helium Balloons for Birthday Wedding Baby Shower Graduation Anniversary Party Decorations
1995	1C6F-6JGC-1CM1	3	37.86	55725	AMAZON CAPITAL SERVICES, INC	1529501156 Walker Books, The Wonderful World of Elephant [amp] Piggie Series 10 Books Collection Box Set by Mo Willems
1995	1DHT-77RN-1CPT	3	27.78	55725	AMAZON CAPITAL SERVICES, INC	B013UT6WAO Speedball Block Out Tape, 2-Inch x 36 Yard Roll for Screen Printing
1995	1DQQ-CHM9-TNDG	3	14.24	55725	AMAZON CAPITAL SERVICES, INC	B003JZII34 Surebonder DT-100 Made in the USA All Purpose Stik-Mini Glue Sticks-All Temperature-5/16"D, 4"L Hot Melt Glue Sticks-100/ Pack
1995	1FFT-4D93-1G3V	3	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBTB9YJ3 Household Essentials Commercial Laundry Cart with Rolling Caster Wheels, Natural Canvas Liner with Black Steel Frame
1995	1LCP-T9D4-J9JR	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00464740A Scotch Sure Start Packing Tape, Clear, Quiet Unwind and Easy Start, Moving Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	1PGM-K1H9-JNP1	3	174.32	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDS2 Sharpie Color Burst Permanent Marker Set, Ultra-Fine Tip Markers, Artist Markers, Writing Markers, Drawing Markers, Assorted Colors, 24 Count
1995	1RVM-7TYD-1TV4	3	9.29	55725	AMAZON CAPITAL SERVICES, INC	B07KYV178H MED PRIDE Medical Vinyl Examination Gloves (Medium, 100-Count) Latex [amp] Rubber Free, Ultra-Strong, Clear Disposable Powder-Free Gloves for Healthcare [amp] Food Handling Use

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241231						
1995	1X3R-1VM9-13MR	3	523.58	55725	AMAZON CAPITAL SERVICES, INC	B07PGWGJYD Woolbuddy Needle Felting Pad, Needle Felting Mat, Needle Felting Supplies, Foam Pad Alternative, Wool Felting Mat, Made of Felting Wool, For Needle Felting, Wet Felting and 3D Felting, 10inx10inx1.5in
4615	14GN-LTTC-JXCH	3	11.32	55725	AMAZON CAPITAL SERVICES, INC	B0768349WG Gildan Adult DryBlend T-Shirt, Style G8000, Multipack
4615	1C7X-VNNX-TN7G	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXX77XJH ValueMax 7PCS Paint Brushes for Walls, Stain Brush Set for Wood, 1" 2" 3" 4" Small Large Paint Brush with Treated Handle, Angled Flat Stain Brushes for painting Furniture Fences Doors DIY
1995	119K-FK4T-1RQR	4	7.23	55725	AMAZON CAPITAL SERVICES, INC	B00BZ5TJ4C Rubie's unisex adult Wizard of Oz, Deluxe Dorothy Sequin Shoe Covers costume footwear, Red, One Size Fits Most US
1995	13MF-Y9XD-1QP1	4	33.27	55725	AMAZON CAPITAL SERVICES, INC	B0022JM5HS Strathmore 300 Series Drawing Paper Pad, Glue Bound, 11x14 inches, 50 Sheets (70lb/114g) - Artist Paper for Adults and Students - Charcoal, Colored Pencil, Ink, Pastel, Marker
1995	14K9-C3RN-JTK9	4	6.36	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI Scotch Double Sided Tape, Permanent Glue Alternative for Scrapbooking, Crafts, and Gift Wrapping, 1/2 in. x 400 in., 2 Dispensers
1995	166D-L6YR-7NQY	4	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0CY55VMNP White Balloons,100 pcs 12 Inch White Latex Balloons,Matte White Balloons for Party Decoration,Birthday Decoration,Wedding, Baby Shower,Holiday Decoration(White Balloons)
1995	1C6F-6JGC-1CM1	4	53.00	55725	AMAZON CAPITAL SERVICES, INC	B09V8D8PVH Fly Guy 15 Books Complete Series Collection Pack Set, 1-15 Books of Boxed Set
1995	1DHT-77RN-1CPT	4	27.52	55725	AMAZON CAPITAL SERVICES, INC	B07NGQPBDM Fruit of the Loom Men's Dual Defense Tube Socks (12 Pack), White, Medium (6 - 12)
1995	1DQQ-CHM9-TNDG	4	6.45	55725	AMAZON CAPITAL SERVICES, INC	B003NT3WCI Beistle Cruise Ship Door Cover
1995	1FFT-4D93-1G3V	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGT89RTV TENYASEN 30 Pack Clear Plastic Flutes for Parties, 5 Oz Disposable Toasting Glasses, Champagne Glasses for Party [amp] Wedding [amp] Birthdays
1995	1LCP-T9D4-J9JR	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0821YM69N BLUE PANDA 12 Pack Felt Animal Masks for Kids, Jungle Safari Party Favors for Birthday (7x7.2 in)
1995	1PGM-K1H9-JNP1	4	16.82	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1RVM-7TYD-1TV4	4	9.29	55725	AMAZON CAPITAL SERVICES, INC	B07KYWVCP6 MED PRIDE Medical Vinyl Examination Gloves (Large, 100-Count) Latex [amp] Rubber Free, Ultra-Strong, Clear Disposable Powder-Free Gloves for Healthcare [amp] Food Handling Use
1995	1X3R-1VM9-13MR	4	11.72	55725	AMAZON CAPITAL SERVICES, INC	B07RRNMQXV Pssopp 100Pcs Felting Needles Kits DIY Wool Pin Felting Tools Set Handmade Handcraft Tool Accessories(L)
4615	14GN-LTTC-JXCH	4	11.32	55725	AMAZON CAPITAL SERVICES, INC	B07683B1YS Gildan Unisex Adult Dryblend T-shirt, Style G8000, Multipack, Black (2-pack), Small US
1995	119K-FK4T-1RQR	5	19.94	55725	AMAZON CAPITAL SERVICES, INC	B00U2VQZDS Neutrogena Makeup Remover Wipes, Ultra-Soft Cleansing Facial Towelettes for Waterproof Makeup, Alcohol-Free, Plant-Based, Twin Pack, 25 Count (Pack of 2)
1995	13MF-Y9XD-1QP1	5	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0049UXGD0 Canson XL Series Watercolor Pad, Heavyweight White Paper, Foldover Binding, 30 Sheets, 11x15 inch
1995	14K9-C3RN-JTK9	5	20.49	55725	AMAZON CAPITAL SERVICES, INC	B0067Y5TI6 Bostitch Office Epic Metal 3 in 1 Stapler, 25 Sheet Capacity, Includes 210 Staples in Staple Storage Compartment [amp] Integrated Remover,
1995	1C6F-6JGC-1CM1	5	53.00	55725	AMAZON CAPITAL SERVICES, INC	B0B3DB4SWL Who Would Win Complete Series: 26 Books Set

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241231						
1995	1DHT-77RN-1CPT	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07V5SH2XP Caydo 2 pieces 2 sizes Screen Printing Squeegee, 75 Durometer Wooden Ink Scraper for Screen Printing, 9.4 and 5.9 inch
1995	1DQQ-CHM9-TNDG	5	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOD68 Kleenex Professional Facial Tissues, Bulk (03076), 2-Ply, White, Flat Facial Tissue Boxes for Business, Convenience Case (125 Tissues/Box, 12 Boxes/Case, 1,500 Tissues/Case)
1995	1FFT-4D93-1G3V	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRFYCZW5 Oncheer Portable Vintage Radio Retro Bluetooth Speaker, FM/AM/SW Old Fashion Classic Style, Adjustable Antenna, Rechargeable Battery Powered [amp] USB Charging, Support TF Card, USB Mp3 Playing Music
1995	1LCP-T9D4-J9JR	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser School Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1995	1PGM-K1H9-JNP1	5	16.76	55725	AMAZON CAPITAL SERVICES, INC	B07FKFTQJM Faber-Castell Watercolor Pencils (24 color) Premium Quality Art Supplies Originals
1995	1RVM-7TYD-1TV4	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	BOCT3VTM72 12 Ultra Heavy Duty Pop Up Deli Aluminum Foil Sheets, 500 Count Pre-Cut Foil Sheets, Heavy Duty Foil for Restaurant, Disposable Foil for Food, Tin Foil Sheets for Burrito, Hot Dog or Sandwich
1995	1X3R-1VM9-13MR	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft, Needle Felt Roving for Spinning Blending Custom Colors
4615	14GN-LTTC-JXCH	5	11.32	55725	AMAZON CAPITAL SERVICES, INC	B076846Y16 Gildan Adult DryBlend T-Shirt, Style G8000, Multipack
1995	119K-FK4T-1RQR	6	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07D6FZ8H8 Long Chiffon Sheer Scarf Gradient - Pantonight Orange Red Shaded Colors Lightweight Scarf For Womens (Color 089)
1995	13MF-Y9XD-1QP1	6	16.64	55725	AMAZON CAPITAL SERVICES, INC	B00A6W04W6 Masterson Fresh Water Rinse Well Bottle, Extra Bottle, Rinse Well Cleaning System for Acrylic, Watercolor, and Water-Based Paints, Great for Studio, Classroom, and Face Painting, Made in USA
1995	14K9-C3RN-JTK9	6	13.68	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2 VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk
1995	1C6F-6JGC-1CM1	6	60.86	55725	AMAZON CAPITAL SERVICES, INC	B0B7Q66DJB Fancybeauty A Library of Magic Tree House Complete Collection Box Set 1-28
1995	1DHT-77RN-1CPT	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0828FC2CQ TashiBox 100 Count - 16 Ounce Plastic Cups, Ice Coffee Cups To Go - Crystal Clear PET Party Cups
1995	1DQQ-CHM9-TNDG	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1FFT-4D93-1G3V	6	7.19	55725	AMAZON CAPITAL SERVICES, INC	B0CQ2S45V1 Dual Dou Small Reusable Produce Bags Burlap Potato Bag,Reusable Storage Sack with Easy-Clean [amp] Two-Way Drawstring,Breathable Jute Produce Keeper for Freshness,26cm x 24cm
1995	1LCP-T9D4-J9JR	6	17.80	55725	AMAZON CAPITAL SERVICES, INC	B0834Q6HHQ Black Sequin Backdrop 2 Panels 2FTx8FT Halloween Backdrop Curtains Party Decorations Birthday Wedding Photo Backdrop
1995	1PGM-K1H9-JNP1	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6WDN3X Pllieay 88 Pieces 6 Sizes White Foam Balls Polystyrene Craft Balls Craft Decoration Balls for DIY Art Craft, Household and School Projects
1995	1X3R-1VM9-13MR	6	140.00	55725	AMAZON CAPITAL SERVICES, INC	B08KFT3FC2 Revolution Fibers Corriedale Wool Roving 1 lb (16 Ounces) for Spinning Soft Chunky Jumbo Yarn for Arm Knitting Blanket 100% Natural Undyed (Off-White) Wool Yarn Bulk, Felting Core, Carded Stuffing

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241231						
4615	14GN-LTTC-JXCH	6	21.21	55725	AMAZON CAPITAL SERVICES, INC	B07BJSZVS9 Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 42W x 30L
1995	119K-FK4T-1RQR	7	9.49	55725	AMAZON CAPITAL SERVICES, INC	B07MQJRK7N Highly Pigmented Eye Makeup Palette, Matte Shimmer Metallic Eyeshadow Pallet Long Lasting Blendable Natural Colors Make Up Eye Shadows Cosmetics Gift Kit
1995	13MF-Y9XD-1QP1	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	14K9-C3RN-JTK9	7	334.07	55725	AMAZON CAPITAL SERVICES, INC	B00QXJ7H4E Joy Carpets Lots of Dots Area Rug in Color Multi, 7'8" x 10'9"
1995	1DHT-77RN-1CPT	7	111.98	55725	AMAZON CAPITAL SERVICES, INC	B086YF48CL Pllieay 6 Pieces Wood Silk Screen Printing Frames 10 x 14inch with 110 White Mesh for Screen Printing
1995	1DQQ-CHM9-TNDG	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Non Candy Halloween Handout Toys [amp] Party Favors, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1LCP-T9D4-J9JR	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08BYMDF9G AMADA HOMEFURNISHING Projector Stand, Laptop Stand with Adjustable Height 22 to 36 inch, Projector Mount as DJ Racks/Projector Tripod Stand/Laptop Floor Stand for Office, Home, Stage or Studio-AMPS01
1995	1PGM-K1H9-JNP1	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZYYGGFF Bright Creations 24 Pack Foam Cones for Crafts, DIY Art Projects, Handmade Gnomes, Trees, Holiday Decorations (2 x 4 in, White)
1995	1X3R-1VM9-13MR	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09652Z3D2 72pcs 7.6 oz Needle Felting Wool- 24 Colors Nature Wool Roving for Needle Felting Felted Wool for Beginners Hand Spinning Felting Supplies, 3g/Pack
4615	14GN-LTTC-JXCH	7	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07BJT5B2H Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 40W x 30L
1995	119K-FK4T-1RQR	8	16.19	55725	AMAZON CAPITAL SERVICES, INC	B081S2DHPX Fogworx Low Lying Fog Juice, Long Lasting Low Lying Indoor-Outdoor Fog, Designed Fog Chillers, Ground Foggers and Low Lying Fog Generators, 1 Quart
1995	13MF-Y9XD-1QP1	8	49.96	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	14K9-C3RN-JTK9	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07787FMRM Satkago Mochi Squishys Toys, Easter Party Favors 25pcs Mini Kawaii Squishies, Easter Basket Stuffers Fillers Treasure Box Toys for Classroom Supplies, Birthday Easter Gifts for Kids Teens Boys Girls
1995	1DHT-77RN-1CPT	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08JN24B8P MINI PANDA Girls Socks,Little Girl Socks,Toddler Socks Girls 3t-4t,Socks for Girls 4-6 Years,Long Socks for Girls 9 Pairs (9 colors, 3-5T)
1995	1DQQ-CHM9-TNDG	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00N3T3N4A Play-Doh Make [amp] Style Ponies Set, My Little Pony Toys and Figures, Kids Arts and Crafts Playset (Amazon Exclusive)
1995	1LCP-T9D4-J9JR	8	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08WDRFFN6 Seville Classics Airlift Mobile Height Adjustable Laptop Stand Computer Workstation for Sitting Classroom Home Office Medical Table w/Wheels, Flat Desk 24", Black
1995	1PGM-K1H9-JNP1	8	8.06	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52 Amazon Basics Rectangular Eraser, 24 Count, Pink
1995	1X3R-1VM9-13MR	8	37.96	55725	AMAZON CAPITAL SERVICES, INC	B09BC92Q88 Pllieay 8Pcs 6-6.3 Inch Wood Slices, Unfinished Natural Craft Wooden Circles Tree Slice for DIY Arts and Craft Natural Wedding Holidays Ornaments
4615	14GN-LTTC-JXCH	8	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07BJT5RK7 Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 38W x 30L
1995	119K-FK4T-1RQR	9	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08L3X4M41 Oakias Twin Flat Sheets White Pack of 6 Top Sheets for Bed Soft Brushed Microfiber Fabric Shrinkage [amp] Fade Resistant Ideal for Hotels and Hospitals Machine Washable

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241231						
1995	13MF-Y9XD-1QP1	9	32.99	55725	AMAZON CAPITAL SERVICES, INC	B079JDKYLC TSD STORY 15 PCS Black Bulk Aprons for Women Men Unisex Adult with 2 Pockets, Chef Kitchen Server Grill Restaurant Cooking Baking Painting Bib Apron (Black-24 x28)
1995	14K9-C3RN-JTK9	9	67.96	55725	AMAZON CAPITAL SERVICES, INC	B07YNNJB1J newnewshow Acrylic Sign Holder 11x8.5 Inch 3 Pack Horizontal T Shape Double-Sided Desktop Display Holder. (Optional 8.5x11 8.5x5.5 5x7 Horizontal and Vertical)
1995	1DHT-77RN-1CPT	9	11.84	55725	AMAZON CAPITAL SERVICES, INC	B0931TYTN4 Comfy Package [1000 Count] 4.5 Inch Wooden Multi-Purpose Popsicle Sticks for Crafts, Ice, Ice Cream, Waxing, and Tongue Depressor Wood Sticks
1995	1DQQ-CHM9-TNDG	9	33.12	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Building Toy Set, Toy Storage Solution for Home or Classrooms, Interactive Building Toy for Kids, Boys, and Girls
1995	1LCP-T9D4-J9JR	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B093SL9HFX D.Q.Z Superhero-Capes for Adults Super-Hero Capes Costume for Men Women Party Halloween Dress Up, 5 Pack (5 Mixed Colors)
1995	1PGM-K1H9-JNP1	9	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0895N97WZ SEEKONE Full Size Hot Glue Gun, 60/100W Dual Power Large Glue Gun with 20 Pcs Premium Glue Sticks,High Temp Heavy Duty Industrial Glue Gun Kit for Quick Home Repairs, Arts, Crafts, DIY, Sealing
1995	1X3R-1VM9-13MR	9	20.97	55725	AMAZON CAPITAL SERVICES, INC	B09Y2SN93L 15 Pack Paint Tray Palettes for Kids, Plastic White Palettes for Students, Paint Holder, Paint Supplies
1995	119K-FK4T-1RQR	10	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08NCSL7LC BigOtters Artificial Apples, 30PCS Fake Fruits Red Apples Dark Red Apple Lifelike Simulation for Home House Kitchen Table Basket Photography Party Decoration
1995	13MF-Y9XD-1QP1	10	10.49	55725	AMAZON CAPITAL SERVICES, INC	B07DQBZHYK Juvalle 12 Pack No Spill Paint Cups With Lids for Kids, Arts and Crafts Supplies for Classrooms (4 Colors, 3 x 3 In)
1995	14K9-C3RN-JTK9	10	71.96	55725	AMAZON CAPITAL SERVICES, INC	B08JVLG4Y4 Special Supplies 100 Squishy Pencil Grips for Kids and Adults - Colorful, Cushioned Holders for Handwriting, Drawing, Coloring - Ergonomic Right or Left-Handed Use - Reusable (100-Pack)
1995	1DHT-77RN-1CPT	10	39.90	55725	AMAZON CAPITAL SERVICES, INC	B098NRYPF3 SANJOKI Art Markers 119 Colors and Colorless blender Alcohol Brush Double Tips Marking Pen For Artist and Students
1995	1DQQ-CHM9-TNDG	10	72.99	55725	AMAZON CAPITAL SERVICES, INC	B00QIZ518C Big Floors 3X3OAKFLOOR Interlocking Lightweight Plastic Modular Dance Floor Kit (3' x 3'), Oak, 21 Piece
1995	1LCP-T9D4-J9JR	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09J57GSG3 ANLIKY Right Wrong Button, Sound Buzzers Set of 2 Assorted Colored Buzzers, Easy to Use Judge Right or Wrong, Talking Buttons, Used for Game Interaction,Contains 2AAA Batteries.
1995	1PGM-K1H9-JNP1	10	19.88	55725	AMAZON CAPITAL SERVICES, INC	B09H278RXT Drawing Pencils Set of 14 (B - 12B) Sketching Pencils for Drawing, Shading [amp] Doodling Professional Sketch Pencils Graphite Grades for Artists [amp] Beginners
1995	1X3R-1VM9-13MR	10	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3QTTQV5 Amoueterno Preserved Moss 4 Color Reindeer Moss,Total 14OZ Each Color 3.5OZ, Natural Real Green Moss DIY Kit Moss Crafts Art Wall Decor Florist Decor Yellow/Light Yellow/Brown/Orange Brown
4615	14GN-LTTC-JXCH	10	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07BJTDLVR Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 35W x 30L
1995	119K-FK4T-1RQR	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08NDQ9WPH MaxLax EL Wire White, 32.8ft/10m Portable Battery Pack Neon Lights Strip 360 Cuttable Glowing Rope Lights for Parties, Halloween, DIY Decoration
1995	13MF-Y9XD-1QP1	11	28.52	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT SHARPIE Sanford Ultra Fine Point Permanent Marker

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241231						
1995	14K9-C3RN-JTK9	11	149.94	55725	AMAZON CAPITAL SERVICES, INC	B08RRWP81Z GAMENOTE Rotating Art Supplies Organizer - Lazy Susan Office School Supply for Kids Desk Organization and Storage Homeschool Craft Caddy Classroom Organization (Large)
1995	1DHT-77RN-1CPT	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1995	1DQQ-CHM9-TNDG	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00WS1V922 Kare [amp] Kind Set of 19pcs Smart Dough Tools Kit with Models and Molds (Animals, Flowers, Tractor, People)
1995	1LCP-T9D4-J9JR	11	14.18	55725	AMAZON CAPITAL SERVICES, INC	B09W1R688L Clorox Fabric Sanitizer Aerosol Spray, Lavender Scent 14 Ounces
1995	1PGM-K1H9-JNP1	11	17.37	55725	AMAZON CAPITAL SERVICES, INC	B09TBFG6B The Pencil Grip Kwik Stix Solid Paint Pens, Assorted Skin Tones, Pack of 14
1995	1X3R-1VM9-13MR	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG2LCXFM 6 Colors Preserved Moss-16.9 OZ Natural Reindeer Moss-Moss for Crafts, Potted Plants Floral Arrangements Home Artistic Garden Decoration
4615	14GN-LTTC-JXCH	11	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07BJTDPYQ Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 30W x 30L
1995	119K-FK4T-1RQR	12	10.02	55725	AMAZON CAPITAL SERVICES, INC	B0B4SG74XQ Amazon Basics LED Puck Lights, Color Changing, Battery Operated, IR Remote, 40 Lumens, 2 Pack, Wireless Lights, Stick on Lights, Under Cabinet Lighting, Ideal for Closets, and More, White
1995	13MF-Y9XD-1QP1	12	15.70	55725	AMAZON CAPITAL SERVICES, INC	B08NMNSWS6 June Gold Kneaded Rubber Erasers, Gray, 18 Pack - Blend, Shade, Smooth, Correct, and Brighten Your Sketches and Drawings
1995	14K9-C3RN-JTK9	12	29.50	55725	AMAZON CAPITAL SERVICES, INC	B09D73R5XH 48pcs Carpet Markers Colorful Spot Markers for Classroom Cute Paws Floor Carpet Position Spots for Kids, Sitting Position Dots for Kids, Teachers, Preschool and Kindergarten Paws Shape
1995	1DHT-77RN-1CPT	12	34.89	55725	AMAZON CAPITAL SERVICES, INC	B09Y5WWMW6 FOCUSLINE 6 Inch Paper Plates 1000 Count, White Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Small Paper Plates Bulk 1000 Count
1995	1DQQ-CHM9-TNDG	12	59.18	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool [amp] Kindergarten, Bulk Crayons for Kids, Classroom Supplies
1995	1FD4-XVN1-4FGR	12	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNHS8FSJ 50 Sheets Black Cardstock 8.5x11, 250gsm/92lb Thick Paper Cardstock Black Construction Paper for Crafts, Card Making, Invitations, Printing, Scrapbook Supplies
1995	1LCP-T9D4-J9JR	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3JQDNBV Crystaljun 20Pcs Plastic Kazoos With 20Pcs Kazoo Flute Diaphragms,Multi Colors Kazoo Musical Instruments
1995	1PGM-K1H9-JNP1	12	11.96	55725	AMAZON CAPITAL SERVICES, INC	B0BHKTJ2KB 4 Pcs Erasing Shields Stainless Steel Drawing Template Shields Drafting Tools Metal Eraser Shields Tool for Mechanical Drawing Engineering Design
1995	1X3R-1VM9-13MR	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNHS8FSJ 50 Sheets Black Cardstock 8.5x11, 250gsm/92lb Thick Paper Cardstock Black Construction Paper for Crafts, Card Making, Invitations, Printing, Scrapbook Supplies
4615	14GN-LTTC-JXCH	12	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07BJTFKV6 Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 34W x 30L
1995	119K-FK4T-1RQR	13	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0BX3T5KDK WENJLYJ 16 Colors Green Shimmer Matte Eyeshadow Palette,Highly Pigmented Green Glitter Eyeshadow Makeup Palette Pofessional Long Lasting Waterproof Colorful Eye Shadow Plattet Eyeshadow Makeup

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241231						
1995	13MF-Y9XD-1QP1	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q3WZN4V Brusarth White Gel Pen Set - 0.8 mm Extra Fine Point Pens Gel Ink Pens for Black Paper Drawing, Sketching, Illustration, Card Making, Bullet Journaling, Pack of 6
1995	13WM-MD91-1T3T	13	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0B427VTV3 SSZS 24 Packs Animal Felt Masks for Kids Party Favors, Jungle Safari Theme Party Supplies with 24 Different Types Animal Birthday Party Decorations Animal Costumes for Kids
1995	14K9-C3RN-JTK9	13	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09JW2YPTH Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Square, 8 Color)
1995	1DHT-77RN-1CPT	13	6.49	55725	AMAZON CAPITAL SERVICES, INC	B0BFCMBMK6 Zxiixz 100Pcs Pipe Cleaners, Pipe Cleaners Craft, Creative Craft Pipe Cleaners for Festivals DIY Hand Arts, Chenille Stems Crafting Pipe Cleaners, Craft Supplies for Home Handcraft Decorations/Red
1995	1DQQ-CHM9-TNDG	13	40.16	55725	AMAZON CAPITAL SERVICES, INC	B01CTA7ABA Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 30 Count
1995	1PGM-K1H9-JNP1	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYW35VTF Pouring Masters Professional Acrylic Pearlescent Mixing Effects Medium, 32 oz. (Quart) - Create Pearl Iridescent Metallic Effects, Improve Flow Consistency, Artist Techniques, Mix Art Acrylic Paint
1995	1X3R-1VM9-13MR	13	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0C61NY97W 18 PCS Bamboo Embroidery Hoops Set, 8 Inch Adjustable Cross Stitch Rings in Bulk for Needlework, Sewing and Crafts, with Easy Loosen Tighten Mechanism, Ideal for Gifting and Decorating, by GNIEMCKIN.
4615	14GN-LTTC-JXCH	13	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07BJTG5G8 Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 29W x 30L
1995	119K-FK4T-1RQR	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6XG1JND Professional Makeup Brush Set, LUXBRU 20Pcs Makeup Brushes with Foundation Eyebrow Blending Concealer Blush Eyeshadow Contour Powder Brush, Make Up Brushes Kit with Travel Case [amp] 2 Powder Puff-Green
1995	13MF-Y9XD-1QP1	14	45.72	55725	AMAZON CAPITAL SERVICES, INC	B09BWF1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	13WM-MD91-1T3T	14	20.49	55725	AMAZON CAPITAL SERVICES, INC	B0B7P9JV6M PRETYZOOM Pig Ear Headband, 3pcs Plush Animal Headwear Piggy Ears Headdress for Children, Halloween, Cosplay, Party Supply
1995	1DHT-77RN-1CPT	14	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTMDYHZ1 White Pipe Cleaners Crafts (100 Pack) Chenille Stems for DIY Art Decorations Creative (6 mm x 12 Inch)
1995	1DQQ-CHM9-TNDG	14	38.98	55725	AMAZON CAPITAL SERVICES, INC	B01JLWEPDK Colorations - BUILDME Creative Creatures Dough Builders (Includes 260 pieces) - Dough [amp] Molding Clay Accessories for Kids - Screen-Free Play Time - Builds Animals [amp] Characters
1995	1PGM-K1H9-JNP1	14	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1GFBYZH Shindel 330 Sheets Multicolor Tissue Paper, 14x10 Inch Tissue Paper Bluk Wrapping Tissue Paper for Gift Bags DIY Crafts Birthday Wedding Holidays Decor
1995	1X3R-1VM9-13MR	14	20.41	55725	AMAZON CAPITAL SERVICES, INC	B0C8BRVRDD Fiskars 60mm Rotary Cutter for Fabric with Ergonomic Loop Grip And Comfort Handle, Titanium Rotary Fabric Cutter for Thick Materials, Easy and Safe Blade Change, Sewing Supplies and Quilting Tools
1995	1YLF-1MCG-KCH1	14	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09PNJFCYB Satkago Mochi Squishys Toys, 25pcs Mini Kawaii Squishies, Easter Basket Stuffers Easter Egg Fillers, Easter Gifts for Kids, Party Favors Supplies for Encanto Birthday for Kids Teens Adults
4615	14GN-LTTC-JXCH	14	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07BJTKDMK Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 31W x 30L
1995	119K-FK4T-1RQR	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRGTG15Y bylikeho Oil Can,Oil Can Pump Oiler,Metal Pump Oil Can,Car Accessories Pistol Hand Pump Oil Can,8OZ Capacity Pump Oiler with Handle and 6" Metal Spout,250ml Gun Oil Spray Can for Home Auto Motorcycles

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241231						
1995	13MF-Y9XD-1QP1	15	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09VSCT6YR Mogyann Drawing Pens, 12 Pack Dual Brush Pens Black Markers for Art Drawing Sketching
1995	14K9-C3RN-JTK9	15	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7RN77GJ 120 Pcs Pop Bracelet Bubble Fidget Sensory Toys for Party Favors, Hand Finger Wristband Bulk for Classroom Prizes, Easter Egg Basket Stuffers Goodie Bag Stuffers Christmas Valentine Gift for Kid
1995	1DHT-77RN-1CPT	15	6.78	55725	AMAZON CAPITAL SERVICES, INC	B0BV2DYJGW Eppingwin 200pcs Pipe Cleaners, Light Blue Pipe Cleaners Craft Supplies,Chenille Stems for DIY Arts Crafts Project(Light Blue)
1995	1DQQ-CHM9-TNDG	15	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07BQK6WLH Rosoz Nature Fish Net Wall Decoration with Shells, Ocean Themed Wall Hangings Fishing Net Party Decor for Pirate Party,Wedding,Photographing Decoration
1995	1GGW-H9KL-DGN6	15	28.88	55725	AMAZON CAPITAL SERVICES, INC	B0CFKNXVQ4 40 Colors Extra Fine Tip Paint Pens Paint Markers, Premium Acrylic Paint Pens For Rock Painting, Canvas, Wood, Glass, Ceramic, Fabric
1995	1LCP-T9D4-J9JR	15	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPS5QB4D 4 Rolls Premium Painters Tape, Blue Tape, Masking Master Tape, Paint Tape for Multi-Purpose, Painting, Painter's, DIY Crafts Arts (88yd =0.94IN*22yd*4) Decoration Labeling No Residue, Easy Removal
1995	1X3R-1VM9-13MR	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCY9RYWJ Sukh 100 Colour Embroidery Thread - Rainbow Embroidery Floss Bulk Hand Embroidery Thread Variegated Embroidery Floss Cross Stitch Thread Crewel Embroidery Floss for DIY Sewing Embroidery Crafts Making
4615	14GN-LTTC-JXCH	15	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07BJTKDMV Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 33W x 30L
1995	119K-FK4T-1RQR	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWRXCXY3 3 Pack Iridescent Pastel Plastic Tablecloth, Shiny Disposable Laser Rectangle Table Covers, Holographic Foil Tablecloth Iridescent Party Decorations for Baby Shower Wedding Birthday Party, 54x108Inch
1995	13MF-Y9XD-1QP1	16	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B191GNWQ Lichamp 10 Pack Black Painters Tape 1 inch, Medium Adhesive Black Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1995	13WM-MD91-1T3T	16	15.49	55725	AMAZON CAPITAL SERVICES, INC	B0C6M286LG IBLESSU 4-Pack Buzzers for Trivia Games: Game Show Buzzers for Kids, Game Buzzers, Answer Buzzers for Classroom, Game Buzzers with Lights and Sound Great for Trivia Games and Family Game
1995	14K9-C3RN-JTK9	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6522T5V KIGEAPUEL 20 Pcs Pencil Grips for Kids Handwriting Pencil Holders Grippers Writing Posture Correction Tools for Toddlers, Special Needs Silicone Pencil Supplies for Kindergarten Preschoolers
1995	1DHT-77RN-1CPT	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3LYGDXH 1400pcs Letter Beads, 4x7 mm Acrylic Alphabet Beads, Beads for Jewelry and Bracelet Making, in 28 Grid Box (White and Black)
1995	1DQQ-CHM9-TNDG	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1PGM-K1H9-JNP1	16	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGZ9FKR7 Kosiz 6 Pcs Blending Sponge Pen Double Headed Washable Rubbing Sponge Brush Sketch Wipe Reusable Blending Stump Drawing Art Blenders for School Student Artist Highlight Shadow Detail Correcting Tool
1995	1X3R-1VM9-13MR	16	3.89	55725	AMAZON CAPITAL SERVICES, INC	B0CPC3WV1D Xiphum 12 Skeins Professional Embroidery Floss, Black and White Embroidery Threads, 8m Embroidery Thread Set for Cross Stitch, Bracelet Friendship and Craft Floss
1995	119K-FK4T-1RQR	17	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1YJ5KKL Wavy Blue Metallic Tinsel Foil Fringe Curtains, 2 Pack 3.3x8.3 Feet Party Streamer for Birthday Party Decorations, Halloween Decor, Foil Curtain for Bachelorette Party
1995	13MF-Y9XD-1QP1	17	17.94	55725	AMAZON CAPITAL SERVICES, INC	B0B38X454J Dyvicl White Gel Pens, 0.8 mm Fine Pens Gel Ink White Pens for Black Paper Drawing, Sketching, Illustration, Adult Coloring, Journaling, Set of 6

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241231						
1995	14K9-C3RN-JTK9	17	72.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJTLXYLY Chivao Bulk Stretchy String Fidget Toys Animal Sensory Toys Pack Worm Sensory Stress Fidget Toys for Adults Stress Anxiety Relieve Relaxing Party Favors(300 Pack, Animal Style)
1995	1DHT-77RN-1CPT	17	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0C94122R4 Melius 500pcs Acrylic Vowel Letter Beads, A/E/I/O/U for Bracelets Jewelry Making DIY Crafts (4x7 Round, White)
1995	1DQQ-CHM9-TNDG	17	10.07	55725	AMAZON CAPITAL SERVICES, INC	B07DS8DG9L Prime-Line 9080495 Flat Washers, USS, 1 In. X 2-1/2 In. OD, Hot Dip Galvanized Steel (5 Pack)
1995	1PGM-K1H9-JNP1	17	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0D2QCR6RW ZMOL Battery Operated Pencil Eraser for Sketch Pencil/Drawing/Drawing/Graphite Pencil,Electric Eraser Kit for Artists,Automatic Portable Pencil Eraser, Detailer Tool-Black
1995	1X3R-1VM9-13MR	17	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0D77RB418 HEYLEAYAR 5.5MM Aluminum Crochet Hooks 14PCS,Aluminum Crochet Needle Size 9,Crochet Hooks Bulk for Knitting Craft Yarn Contribute to Beginners
1995	119K-FK4T-1RQR	18	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0D4DJ6BRR DAYBETTER LED Strip Lights 130ft Lights Strip for Bedroom, Desk, Indoor Room Bedroom Brithday Gifts RGB Decor with Remote and 24V Power Supply
1995	13MF-Y9XD-1QP1	18	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6DTRGBT AROIC Acrylic Painting Brush Set, 10 Packs / 120 Pcs, Nylon Brush Head, Suitable for Oil and Watercolor, Perfect Suit of Art Painting, Best Present for Painting Enthusiasts.
1995	14K9-C3RN-JTK9	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLTYS33 8-Tab Binder Dividers - Index Pockets Divider for 3 Ring Binders, 3-Hole Plastics Sheets Protectors for US Letter Size in 0.5", 1", 2", 3 inch Binders, 8 Colors (XY004) (1 Pack)
1995	1DHT-77RN-1CPT	18	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0CPB19VN2 Luonix Borax, 1 Gallon Bucket, Multipurpose Cleaner, Laundry Additive
1995	1DQQ-CHM9-TNDG	18	161.94	55725	AMAZON CAPITAL SERVICES, INC	B07JC25SYR Sujeetec Microphone Headset Discreet Headworn Earset Over Ear Hanging Mic Compatible with Shure Wireless System Bodypack Transmitter, Ideal for Lectures, Live Performance, Theater, Podcasts Beige
1995	1PGM-K1H9-JNP1	18	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D45PMLJC 16 Pcs White Paper Mache Cones, 5.9 x 2.75 Inches Open Bottom Cone Cardboard Craft Cones for Christmas DIY Gnomes Trees Holiday Decorations (16)
4615	14GN-LTTC-JXCH	18	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXL3Z8WK Blazers for Women Womens Blazer Black Blazer Women Casual Lightweight Petite Womens Blazers Work Casual Business Fashion Summer Plus Size Oversized Dress Short Sleeve Women's Blazers [amp] Suit Jackets
1995	13MF-Y9XD-1QP1	19	53.94	55725	AMAZON CAPITAL SERVICES, INC	B0BNDN87NX Micro Fineliner Drawing Art Pens: 12 Black Fine Line Waterproof Ink Set Artist Supplies Archival Inking Markers Liner Professional Sketch Outline Anime Sketching Watercolor Zentangle Gift Stuff
1995	14K9-C3RN-JTK9	19	71.94	55725	AMAZON CAPITAL SERVICES, INC	B0CSZ1GH3T ChildFun 24 PCS Party Favors for Kids,3D Animal Pop Toys,Goodie Bags Stuffers for Kids,Pinata Stuffers Carnival Prizes,Fidget Toys Bulk,Prize Treasure Box Toys for Classroom,Suction Toys for Toddlers
1995	1DQQ-CHM9-TNDG	19	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07P1F7Z4K PartyDelight Sparkly Gold Sequin Backdrop, Photography, Christmas Backdrop, 6Ft x 6Ft
4615	14GN-LTTC-JXCH	19	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXL4Q2WP Vest for Women Black Blazer Jacket Waistcoat Outerwear Sleeveless Cardigans Suit Tops Lightweight Light Casual Womens Ladies Fashion Dressy Trendy Clothes Outfits Women's Blazers [amp] Suits Jackets
1995	13MF-Y9XD-1QP1	20	25.96	55725	AMAZON CAPITAL SERVICES, INC	B0BP2YVNPQ EXTRIC Oil Pastels 36 Colors Count Pastels Art Supplies, Soft Pastels, Oil Pastels for Kids and Artists, Oil Crayons

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241231						
1995	1DQQ-CHM9-TNDG	20	20.68	55725	AMAZON CAPITAL SERVICES, INC	B07RHG7CLV BELECO 5x7ft Fabric Pirate Backdrop Pirates Ship Deck Steering Wheel Skull Flag Halloween Pirate Photography Background Pirate Theme Party Decorations Kids Boy Adult Birthday Baby Shower Photo Props
4615	14GN-LTTC-JXCH	20	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXL52W5W Business Casual Tops for Women 2024 Work Office Blazer Jacket Womens Professional Interview Attire Women Clothing Work Cute Ladies Tops and Blouses Clothes Outfits Top Blazers Jackets Suits Suit
1995	13MF-Y9XD-1QP1	21	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR6GBGTG Simetufy 25 Pcs River Rocks for Painting, 2"-3" Painting Rocks, Flat [amp] Smooth Rocks to Paint, Hand Picked Natural Stones for Painting, Cheap Crafts Rocks for Kids [amp] Adults
1995	1DQQ-CHM9-TNDG	21	48.78	55725	AMAZON CAPITAL SERVICES, INC	B07VMMY9F5 Amazon Basics 300-Pack AA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
4615	14GN-LTTC-JXCH	21	42.66	55725	AMAZON CAPITAL SERVICES, INC	B0BXL52BWW Mina Self Black Vest for Women Sleeveless Blazer Lightweight Cardigans Lapel Summer Casual Jacket Suit for Women Top Black S
1995	13MF-Y9XD-1QP1	22	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXW8RLZT FANDAMEI 20 PCS Oval Paint Tray Palettes, Plastic Paint Tray Palette, Paint Palette Paint Pallets with Thumb Hole, Paint Holder Tray for Kids, Paint Trays for Kids, Paint Trays for Acrylic Paint
1995	1DQQ-CHM9-TNDG	22	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07WTP7DYF VConejo Color Dough Toys Dough Accessories Set Creations Tools for Kid 2-4-8 Years (Dinosaurs World)
4615	14GN-LTTC-JXCH	22	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZY5NLM SASSY ZOEY Wide Leg Pants for Women High Waisted Trousers with Pockets Comfortable Work Pants for Women Business Casual Pants for Women Women's Pants and Sizes Black Summer
1995	13MF-Y9XD-1QP1	23	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CS3K5JMR GBACHOOSE 10PCS Plastic Paint Brush Holder, 13x2.7x1.4 Inch Paint Brush Case Organizers Drawing Tools Storage Box, Long Paint Brush Case Watercolor Pen Pencil Container Buckle Design
1995	1DQQ-CHM9-TNDG	23	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07WTPXFRG VConejo Color Dough Toys Dough Accessories Set Creations Tools for Kid 2-4-8 Years (Jungle World)
4615	14GN-LTTC-JXCH	23	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZYRQ56 SASSY ZOEY Wide Leg Pants for Women High Waisted Trousers with Pockets Comfortable Work Pants for Women Business Casual Pants for Women Women's Pants and Sizes Black Summer
1995	13MF-Y9XD-1QP1	24	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0CYH97L55 ESRICH Acrylic Paint Brushes Set, 20 Packs / 200 Pcs Nylon Hair Paint Brushes,Paint Brush Set Suitable for Oil,Watercolor,Rock Body Face Art, Kids Adult Perfect Art Painting Craft Paint Brush Kits.
1995	1DQQ-CHM9-TNDG	24	19.14	55725	AMAZON CAPITAL SERVICES, INC	B083YNCQ63 Play-Doh Makin' Animals Create It Kit for Kids 3 Years and Up with 7 Non-Toxic Colors
4615	14GN-LTTC-JXCH	24	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM2ZKK38 Kids Girls High Waist Wide Leg School Uniform Pants 5-14 Years Black
1995	1DQQ-CHM9-TNDG	25	24.72	55725	AMAZON CAPITAL SERVICES, INC	B08C1H8T56 Cruise Ship Porthole Peel 'N Place 15 inch Pack of 4
4615	14GN-LTTC-JXCH	25	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM31X254 Kids Girls High Waist Wide Leg School Uniform Pants 5-14 Years Black
1995	1DQQ-CHM9-TNDG	26	18.59	55725	AMAZON CAPITAL SERVICES, INC	B09FGD2Q9F CORFOTO 5x7ft Pirate Ship Deck Backdrop Vintage Sailboat Photography Background Nautical Wooden Battleship Photoshoot Cruise Boys Kids Birthday Party Halloween Pirate Decorations Photo Booth Props
4615	14GN-LTTC-JXCH	26	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM329W9Y Kids Girls High Waist Wide Leg School Uniform Pants 5-14 Years Black

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241231						
1995	1DQQ-CHM9-TNDG	27	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09NKWHVBR HyDren 12 Pieces Play Dough Tools Dinosaur Plastic Molds Kits Colorful Dough Toys Set Dinosaur World Dough Set for Play with Animals Presents Party Favors
4615	14GN-LTTC-JXCH	27	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM32JQWY Kids Girls High Waist Wide Leg School Uniform Pants 5-14 Years Black
1995	1DQQ-CHM9-TNDG	28	13.95	55725	AMAZON CAPITAL SERVICES, INC	B09W1K4CS4 Red Heart Super Saver Jumbo White Yarn - 2 Pack of 396g/14oz - Acrylic - 4 Medium (Worsted) - 744 Yards - Knitting/Crochet
4615	14GN-LTTC-JXCH	28	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5859XFM Mina Self Vest for Women Womens Vest Top Cropped Crop Short Petite Cute Vest Womens Sweater Vest Black Blazer Women Vest and Shorts Set for Women Black Xs
1995	1DQQ-CHM9-TNDG	29	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09WLJ5M4G Voice Recording Button, Dog Buttons for Communication Pet Training Buzzer, 30 Second Record [amp] Playback, Funny Gift for Study Office Home, 6 Packs
4615	14GN-LTTC-JXCH	29	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCVK551B SASSY ZOEY Wide Leg Pants for Women High Waisted Trousers with Pockets Comfortable Work Pants for Women Business Casual Pants for Women Small Women's Pants and Sizes Black
1995	1DQQ-CHM9-TNDG	30	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS5GSF27 PokiulK Classic Baseplates Building Plates-Pack of 10 Large 10" x 10" Building Bricks, Compatible with All Major Brands and Activity Table, Perfect STEM Gift for Builders Age 3+ (Multicolored)
4615	14GN-LTTC-JXCH	30	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCVN6B4V SASSY ZOEY Wide Leg Pants for Women High Waisted Trousers with Pockets Comfortable Work Pants for Women Business Casual Pants for Women X-Small Women's Pants and Sizes Black
1995	1DQQ-CHM9-TNDG	31	23.80	55725	AMAZON CAPITAL SERVICES, INC	B0CN1KQL31 ELECBYTES Minifigures, Minifigs, Action Figure, Mini Figure Toy, MINIFIG People,Minifigures Building Bricks, Mystery Pack (Random 50 Minifig Included)...
1995	1DQQ-CHM9-TNDG	32	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR9LXWD9 Motiskyy 12 Pcs Disco Dance Silhouettes Cutouts Large Retro Removable PVC Wall Decal Self Adhesive Party Decorations Waterproof Silhouettes PVC Wallpaper (35.43 Inch)
Total for check number 241231			10,890.57			
Check Number: 241232						
4615	TCHS NOV 16 2024	1	75.00	51959	AREA 7 FBLA	STUDENT REGISTRATION FOR FBLA LEADERSHIP CONFERENCE
Total for check number 241232			75.00			
Check Number: 241235						
1995	KISD SEPT - OCT 24	0	-1,639.27	00001242	ATMOS ENERGY	CHS 4/13-9/13/24
1995	KISD SEPT - OCT 24	0	-6.17	00001242	ATMOS ENERGY	AG 8/15-10/14/24
1995	KISD SEPT - OCT 24	0	87.59	00001242	ATMOS ENERGY	EDC 9/5-10/2/24
1995	KISD SEPT - OCT 24	0	87.89	00001242	ATMOS ENERGY	TMIS 9/14-10/14/24
1995	KISD SEPT - OCT 24	0	87.89	00001242	ATMOS ENERGY	TVMS 9/14-10/14/24
1995	KISD SEPT - OCT 24	0	88.57	00001242	ATMOS ENERGY	SHOP 9/5-10/2/24
1995	KISD SEPT - OCT 24	0	95.51	00001242	ATMOS ENERGY	MAINT 9/14/10/14/24
1995	KISD SEPT - OCT 24	0	119.54	00001242	ATMOS ENERGY	KMS 9/5-10/2/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241235						
1995	KISD SEPT - OCT 24	0	166.86	00001242	ATMOS ENERGY	BWES 9/27-10/25/24
1995	KISD SEPT - OCT 24	0	187.30	00001242	ATMOS ENERGY	RES 9/6-10/4/24
1995	KISD SEPT - OCT 24	0	210.87	00001242	ATMOS ENERGY	HLES 9/12-10/10/24
1995	KISD SEPT - OCT 24	0	213.46	00001242	ATMOS ENERGY	FSES 9/14-10/14/24
1995	KISD SEPT - OCT 24	0	216.32	00001242	ATMOS ENERGY	BPES 9/24-10/22/24
1995	KISD SEPT - OCT 24	0	218.46	00001242	ATMOS ENERGY	WLES 9/18-10/16/24
1995	KISD SEPT - OCT 24	0	222.03	00001242	ATMOS ENERGY	ERES 9/14-10/14/24
1995	KISD SEPT - OCT 24	0	225.84	00001242	ATMOS ENERGY	IES 9/14-10/14/24
1995	KISD SEPT - OCT 24	0	233.44	00001242	ATMOS ENERGY	KELC-N 9/14-10/14/24
1995	KISD SEPT - OCT 24	0	239.15	00001242	ATMOS ENERGY	SVES 9/26-10/24/24
1995	KISD SEPT - OCT 24	0	239.15	00001242	ATMOS ENERGY	WSES 9/13-10/11/24
1995	KISD SEPT - OCT 24	0	239.58	00001242	ATMOS ENERGY	KCC 9/6-10/7/24
1995	KISD SEPT - OCT 24	0	239.72	00001242	ATMOS ENERGY	WRES 9/18-10/16/24
1995	KISD SEPT - OCT 24	0	242.00	00001242	ATMOS ENERGY	BES 9/24-10/22/24
1995	KISD SEPT - OCT 24	0	242.95	00001242	ATMOS ENERGY	CES 9/14-10/14/24
1995	KISD SEPT - OCT 24	0	250.57	00001242	ATMOS ENERGY	FRES 9/14-10/14/24
1995	KISD SEPT - OCT 24	0	250.57	00001242	ATMOS ENERGY	NRES 9/24-10/22/24
1995	KISD SEPT - OCT 24	0	265.29	00001242	ATMOS ENERGY	LES 9/11-10/22/24
1995	KISD SEPT - OCT 24	0	265.80	00001242	ATMOS ENERGY	TSMS 9/14-10/14/24
1995	KISD SEPT - OCT 24	0	267.89	00001242	ATMOS ENERGY	FES 9/5-10/2/24
1995	KISD SEPT - OCT 24	0	269.58	00001242	ATMOS ENERGY	KCA 9/24-10/22/24
1995	KISD SEPT - OCT 24	0	294.32	00001242	ATMOS ENERGY	VRMS 9/24-10/22/24
1995	KISD SEPT - OCT 24	0	298.62	00001242	ATMOS ENERGY	BCI 9/5-10/24/24
1995	KISD SEPT - OCT 24	0	316.07	00001242	ATMOS ENERGY	ISMS 8/17-9/17/24
1995	KISD SEPT - OCT 24	0	334.28	00001242	ATMOS ENERGY	HES 9/24-10/22/24
1995	KISD SEPT - OCT 24	0	343.78	00001242	ATMOS ENERGY	LSES 9/24-10/22/24
1995	KISD SEPT - OCT 24	0	398.34	00001242	ATMOS ENERGY	LSES 4/23-9/23/24
1995	KISD SEPT - OCT 24	0	484.14	00001242	ATMOS ENERGY	KMS 9/6-10/4/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241235						
1995	KISD SEPT - OCT 24	0	484.57	00001242	ATMOS ENERGY	PES 9/24-10/22/24
1995	KISD SEPT - OCT 24	0	565.43	00001242	ATMOS ENERGY	FHMS 9/24-10/22/24
1995	KISD SEPT - OCT 24	0	613.20	00001242	ATMOS ENERGY	KCAL 9/18-10/18/24
1995	KISD SEPT - OCT 24	0	652.93	00001242	ATMOS ENERGY	PGES 9/24-10/22/24
1995	KISD SEPT - OCT 24	0	940.20	00001242	ATMOS ENERGY	TCHS 9/14-10/14/24
1995	KISD SEPT - OCT 24	0	949.42	00001242	ATMOS ENERGY	ISMS 9/18-10/18/24
1995	KISD SEPT - OCT 24	0	1,068.93	00001242	ATMOS ENERGY	TCHS 8/15-9/13/24
1995	KISD SEPT - OCT 24	0	1,081.79	00001242	ATMOS ENERGY	KHES 9/5-10/2/24
1995	KISD SEPT - OCT 24	0	1,110.80	00001242	ATMOS ENERGY	KHS 9/5-10/2/24
1995	KISD SEPT - OCT 24	0	1,237.94	00001242	ATMOS ENERGY	HMS 9/24-10/22/24
1995	KISD SEPT - OCT 24	0	1,311.20	00001242	ATMOS ENERGY	NAT 9/5-10/2/24
1995	KISD SEPT - OCT 24	0	1,528.05	00001242	ATMOS ENERGY	CHS 9/14-10/14/24
1995	KISD SEPT - OCT 24	0	1,923.77	00001242	ATMOS ENERGY	PHI 9/24-10/22/24
1995	KISD SEPT - OCT 24	0	1,975.48	00001242	ATMOS ENERGY	PHI 8/23-9/23/24
1995	KISD SEPT - OCT 24	0	3,951.19	00001242	ATMOS ENERGY	FRHS 9/24-10/22/24
Total for check number 241235			25,692.83			
Check Number: 241236						
1995	1607368	0	968.05	56570	COMMUNITY WASTE DISPOSAL L.P.	FES OCT 2024
Total for check number 241236			968.05			
Check Number: 241237						
4615	0001	1	320.00	83156	MICHAEL DEAN	CONTRACT SERVICES FOR CHOIR VOICE TEACHER. WILL BE PAID \$40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 HOURS DURING CONTRACT PERIOD.
Total for check number 241237			320.00			
Check Number: 241238						
4615	RES 11/18/24	1	400.00	81484	DEBORAH ANNE CONKLE	2 ALPACAS FOR 2 HOURS
Total for check number 241238			400.00			
Check Number: 241239						
4615	TMIS 2/24/25	1	100.00	71180	EPIC WATERS MUSIC FESTIVAL	FESTIVAL ENTRY FEE
Total for check number 241239			100.00			
Check Number: 241240						
1995	1186-20146	1	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG ADVOCACY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241240						
1995	1186-20146	2	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG ISSUES FORUM
1995	1186-20146	3	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREEN HAND CREED SPEAKING
1995	1186-20146	4	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREEN HAND QUIZ
1995	1186-20146	5	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREEN HAND SKILLS
1995	1186-20146	6	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JOB INTERVIEW
1995	1186-20146	7	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PUBLIC REALATIONS
1995	1186-20146	8	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	RADIO BROADCASTING
1995	1186-20146	9	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CHAPTER CONDUCTING
1995	1186-20146	10	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CREED SPEAKING
1995	1186-20146	11	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR QUIZ
1995	1186-20146	12	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR SKILLS
1995	1186-20146	13	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR SPANISH CREED SPEAKING

Total for check number 241240	260.00	
-------------------------------	--------	--

Check Number: 241241

4615	21341	1	200.00	67657	ELECTRIC SHAVER SALES & SERVICE INC	ELECTRIC SHAVER BLADE SHARPENING
4615	21341	2	27.99	67657	ELECTRIC SHAVER SALES & SERVICE INC	CORD

Total for check number 241241	227.99	
-------------------------------	--------	--

Check Number: 241242

1995	726236	1	250.00	69834	GRANDVIEW ISD	UIL CONGRESS
------	--------	---	--------	-------	---------------	--------------

Total for check number 241242	250.00	
-------------------------------	--------	--

Check Number: 241243

4615	REG-0011383267	1	870.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY JH/MS NCA REGISTRATION DEPOSIT 23 PARTICIPANTS AND 6 ALTERNATES
------	----------------	---	--------	-------	------------------------------------	---

Total for check number 241243	870.00	
-------------------------------	--------	--

Check Number: 241244

1995	002696		230.74	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, PRODUCE, SNACK ITEMS, CANDY, DRINKS, ETC.
		1				

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241244						
1995	002797	1	104.40	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200. COOKING SUPPLIES FOR BOX UNIT FOR ALL STUDENTS AT ELC SOUTH.
4105	002793	1	254.33	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4105	002794	1	-12.47	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4105	002795	1	270.96	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4615	002134	1	419.94	69230	SAM'S EAST, INC.	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4615	002502	1	377.34	69230	SAM'S EAST, INC.	SNACK ITEMS NOT LIMITED TO CHIPS CANDY POPCORD POPCORD OIL GATORADES AND COKE PRODUCTS FOR CONCESSION SALES GIRLS ATHLETICS
4615	002532	1	350.46	69230	SAM'S EAST, INC.	\$400.00 TO PURCHASE INDIVIDUAL PACKAGED SNACKS FOR TITAN OF CHARACTER AWARDS
4615	002533	1	449.35	69230	SAM'S EAST, INC.	\$500.00 TO PURCHASE MULTIPLE MICROWAVES FOR STUDENTS IN THE CAFE
4615	002588	1	268.04	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: PASTRIES, MUFFINS, COOKIES, BREAD, ASSORTED BEVEREAGES
8655	001920	1	75.84	69230	SAM'S EAST, INC.	CANDY
8655	002081	1	69.64	69230	SAM'S EAST, INC.	CANDY
Total for check number 241244			2,858.57			
Check Number: 241245						
4615	BCIS 2-8-25	1	250.00	79718	SINGING RAIDERS BOOSTER CLUB	SHOW CHOIR ENTRY FEE - 42 STUDENTS
Total for check number 241245			250.00			
Check Number: 241246						
1985	591-01981	1	303.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR 1ST AND 3RD GRADE WATERPROOF KIDS WATER SAFETY FIELD TRIPS TO KISD NATATORIUM
1985	591-01997	1	2,581.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR 1ST AND 3RD GRADE WATERPROOF KIDS WATER SAFETY FIELD TRIPS TO KISD NATATORIUM
1995	591-01995	1	68,540.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SEPTEMBER TRIPS
1995	591-02005	1	160.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION COST PER HOUR
1995	591-02005	1	1,003.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID# 22118 FOR KCAL HEALTH SCIENCE
4615	591-01995	1	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-01955
4615	591-02003	1	914.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SEPTEMBER BUS BILL
1995	591-02005	2	153.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION PER HOUR
Total for check number 241246			73,732.72			
Check Number: 241247						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: 241247						
4615	48627	1	0.00	52146	TEXAS FUTURE BUSINESS LEADERS	MEMBERSHIP TRANSITIONING FROM UNPAID STUDENT TO ACTIVE MEMBER
4615	48627	2	0.00	52146	TEXAS FUTURE BUSINESS LEADERS	TEXAS-HIGH SCHOOL FEES
Total for check number 241247			0.00			
Check Number: 241248						
1995	611740	1	360.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR THE 2024 - 2025 SCHOOL YEAR.
1995	611761	1	30.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR THE 2024 - 2025 SCHOOL YEAR.
Total for check number 241248			390.00			
Check Number: 241249						
1995	2240675	1	381.00	00007587	UNITED STATES ACADEMIC DECATHLON	ED STUDENT EXERCISE BOOK SET ITEM #JB1050ED
Total for check number 241249			381.00			
Check Number: 241250						
4615	2170	1	135.00	62873	XTREME SWIM, INC.	SKU ARENA: POWERFIN PRO FIN 2.0 SIZE 9-1, SIZE 10.5-1
4615	2170	2	300.00	62873	XTREME SWIM, INC.	SKU 08: STROKEMAKER PADDLE SIZE 1
Total for check number 241250			435.00			
Check Number: 702943						
8635	DIS JUL 24	0	345.83	81273	MELANIE ANN ELDER	DEDUC DISABILITY ERRO
Total for check number 702943			345.83			
Check Number: V229762						
4615	109635	1	10.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU: EXECPEN21: DECA EXECUTIVE PEN
4615	109635	2	24.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU: BUCKETW22: BUCKET HAT
4615	109635	3	95.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU MPENCIL22G: MECHANICAL PENCIL
4615	109635	4	65.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU DRP24: TABLE DRAPE
4615	109635	99	9.09	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ESTIMATED SHIPPING/HANDLING
Total for check number V229762			203.09			
Check Number: V229763						
1995	SRVCE00383654	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
Total for check number V229763			440.00			
Check Number: V229764						
1995	029540114	14	159.60	58627	GALLS, LLC	STRYKE PANT 36X32
1995	029552459	14	79.80	58627	GALLS, LLC	STRYKE PANT 36X32
1995	029540114	17	159.60	58627	GALLS, LLC	STRYKE PANT 34X34

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: V229764						
1995	029540114	20	16.58	58627	GALLS, LLC	BADGE HOLDER
Total for check number V229764			415.58			
Check Number: V229765						
1995	059821	1	206.32	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V229765			206.32			
Check Number: V229766						
1995	123699	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	FULL SET SPARK INK24/SPARK36 Y, M,C, BL, MB
1995	123699	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V229766			569.75			
Check Number: V229767						
1995	462854	1	1,200.00	51528	PROJECT LEAD THE WAY, INC.	ONLINE - 40 HOURS OVER 10 WEEKS - DESIGN AND MODELING (ONLINE) EVENT REGISTRATION
Total for check number V229767			1,200.00			
Check Number: V229768						
1995	CINV000152691	1	82.94	00002044	SCHOOL HEALTH CORPORATION	85168 Battery Interrupter: AA Batteries, 5-pack
Total for check number V229768			82.94			
Check Number: V229769						
1995	6016781294	0	-25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF CRAYOLA CRAYONS
1965	6016781296	1	27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	851527 Crayola Gallon Washable Paints, Red
1995	6014345627	1	250.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490207 Beautyrest Duo-EX Ergonomic Mesh Swivel Task Chair, Black/Gray (60051GRY)
1995	6014345630	1	58.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples File Folders, 1/3-Cut Tab, Letter Size, Orange, 100/Box (ST433680-CC)
1995	6016781291	1	73.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24461948 HP 712 Black Standard Yield Ink Cartridge (3ED71A), print up to 450 pages
1995	6016781295	1	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556357 0023798788\$\$2000 Plus PrintPro 25 Stamp Custom Self-Inking Stamps 9/16[amp]quot; x 2 15/16[amp]quot; Impression\$\$2000 Plus Printer 25 Self Inking Stamp (1SI25P/SP25), Line 1:2000 Plus PrintPro 25 Stamp Custom Self-Inking Stamps
1965	6016781296	2	27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	851545 Crayola Gallon Washable Paints, Yellow
1995	6016781291	2	82.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24461951 HP 712 Magenta Standard Yield Ink Cartridge, 3/Pack (3ED78A)
1995	6016781295	2	28.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344939 Staples File Folders, 1/3-Cut Tab, Legal Size, Assorted Colors, 100/Box (ST22945-CC)
1965	6016781296	3	27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849883 Crayola Gallon Washable Paints, Green
1995	6016781291	3	82.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24461949 HP 712 Yellow Standard Yield Ink Cartridge, 3/Pack (3ED79A)
1995	6016781295	3	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508929 Staples Reinforced File Folder, 1/3-Cut Tab, Letter Size, Orange, 100/Box (ST508929-CC)
1965	6016781296	4	36.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	851506 Crayola Gallon Washable Paints, Black
1995	6016781291	4	82.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24461955 HP 712 Cyan Standard Yield Ink Cartridge, 3/Pack (3ED77A)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/15/2024						
Check Number: V229769						
Total for check number V229769			814.35			
Check Number: V229770						
1995	9308-4	1	45.68	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V229770			45.68			
Check Number: V229771						
1995	2810445733	1	81.80	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
Total for check number V229771			81.80			
Check Number: V229772						
1995	927682005	1	89.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	S58 DISCUS 58% RIM 1K-PINK
1995	927682005	2	107.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	S61 DISCUS 61% RIM 1.6K-ELEC GREEN (BOYS) ITEM # GA76116
1995	927682005	3	35.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	IRON SHOT 4K ITEM # ARSHOT4K GIRLS SHOT
1995	927682005	4	224.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	TRACK SPIKE KIT ITEM # 1273427
1995	927682005	5	184.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	100 - WHITE TEAM CAMPUS CAP ITEM # NK102699 OSFA 8
1995	927682005	6	256.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	100 - WHITE TEAM LEGEND LONG SLEEVE TEE 2-LRG 3-XLG 3-XXL
1995	927682005	7	381.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	SMART HURDLE #5 ITEM # GATA18545
1995	927682005	99	63.85	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229772			1,340.84			
Check Number: V229773						
1995	S4975443.001	1	125.39	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S4976646.001	1	785.32	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229773			910.71			
Check Number: WT051115						
8635	T-5	0	568.14	55384	PENSERV PLAN SERVICES, INC	BW CN D34
8635	T-5	0	4,487.59	55384	PENSERV PLAN SERVICES, INC	BW AUX L21
8635	T-5	0	13,625.22	55384	PENSERV PLAN SERVICES, INC	BW SUB S22
Total for check number WT051115			18,680.95			
Check Date: 11/18/2024						
Check Number: 241252						
1995	9376390	1	1,722.76	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/18/2024						
Check Number: 241252						
1995	9376526	1	955.99	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1995	9376625	1	893.77	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1995	9376766	1	1,035.10	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
1995	9376923	1	1,046.85	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1995	9387156	1	10.57	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9387212	1	651.97	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASael.MEJIA@KELLERISD.NET
1995	9387471	1	1,219.86	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1995	9391679	1	101.42	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1995	9392052	1	954.11	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1995	9392156	1	1,102.15	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.REYES@KELLERISD.NET
1995	9392433	1	1,902.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1995	9392494	1	10.49	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9392623	1	915.82	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1995	9392774	1	2,595.50	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1995	9392865	1	696.97	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1995	9393752	1	1,362.43	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1995	9396450	1	891.76	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: LUIS.ALFAROSARAVIA@KELLERISD.NET
1995	9398044	1	1,270.15	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1995	9401045	1	920.85	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET
1995	9401046	1	995.24	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1995	9401867	1	918.13	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1995	9402016	1	667.39	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/18/2024						
Check Number: 241252						
1995	9407071	1	60.85	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1995	9411912	1	120.53	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1995	9412074	1	747.99	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1995	9412209	1	501.87	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1995	9420823	1	1,253.81	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1995	9421148	1	929.83	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1995	9421149	1	56.20	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1995	9421317	1	1,141.08	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1995	9422968	1	1,381.14	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1995	9425293	1	1,835.50	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1995	9430915	1	84.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET
1995	9431320	1	56.20	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
Total for check number 241252			31,010.59			
Check Number: 241253						
1995	2012	1	4,000.00	82631	EDWARD CAMARENA	UP TO \$4000 PER MONTH NOT TO EXCEED \$20,000 DURING CONTRACTED PERIOD
Total for check number 241253			4,000.00			
Check Number: 241254						
4615	TCHS OCT 24	0	288.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 241254			288.00			
Check Number: 241255						
1995	INV0168	1	250.00	65717	JAMES ANDREW FAMBROUGH	SOUND SYSTEM SETUP AND TROUBLESHOOTING
Total for check number 241255			250.00			
Check Number: 241256						
2115	FS-111424FE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY STEAM FESTIVAL - 11/14/24 @ FRIENDSHIP ELEMENTARY
Total for check number 241256			800.00			
Check Number: 241257						
1995	1934	1	5,829.13	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 241257			5,829.13			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/18/2024						
Check Number: 241258						
1995	241005946	1	3.79	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 241258			3.79			
Check Number: 241259						
1995	119893	1	2,142.00	60820	TECHNOLOGY ASSETS, LLC	DELL ULTRASHARP U3425WE LED 34" CURVED MONITORS ITEM: 210-BMDS
1995	RR000439	1	5,123.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 241259			7,265.00			
Check Number: 241260						
1995	956207951	1	237.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E17077 9780325170770 THE READING STRETEGIES BOOK 2.0 (SPIRAL)
1995	956207951	2	27.26	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number 241260			264.26			
Check Number: 241261						
4615	09-2024	1	1,020.00	84163	MATIAS HERNANDEZ	TCHS COLOR GUARD TECH SEPTEMBER 2024
Total for check number 241261			1,020.00			
Check Number: 241262						
2405	INV1080779	1	3,576.46	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
Total for check number 241262			3,576.46			
Check Number: 241263						
1995	INV40265	1	60,302.64	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
Total for check number 241263			60,302.64			
Check Number: 241264						
4615	CHS 11/15/24	1	27.54	72540	RT PIZZA CONCEPTS SO-HI,LLC	PEPPERONI PIZZA INCLUDES DISCOUNT
4615	CHS 11/15/24	2	27.54	72540	RT PIZZA CONCEPTS SO-HI,LLC	SAUSAGE PIZZA INCLUDES DISCOUNT
4615	CHS 11/15/24	3	8.92	72540	RT PIZZA CONCEPTS SO-HI,LLC	CHEESE PIZZA INCLUDES DISCOUNT
4615	CHS 11/15/24	4	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 241264			68.99			
Check Number: 241265						
1995	2626950	1	629.40	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY (NO HARVEST CHICKEN SALAD SANDWICHES) CHOICE OF SIDE: ASSORTED SPUD CHIPS
1995	2626950	2	71.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAYS
1995	2626950	3	70.14	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 241265			771.51			
Check Number: 241266						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/18/2024						
Check Number: 241266						
4615	K05030000025298	1	725.00	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL 6 WEEKS
4615	K05030000025298	2	35.00	71078	MURPHY HOFFMAN COMPANY	WASTE
4615	K05030000025298	3	-9.96	71078	MURPHY HOFFMAN COMPANY	MILEAGE ESTIMATE
4615	K05030000025298	4	15.00	71078	MURPHY HOFFMAN COMPANY	TECH FEE
Total for check number 241266			765.04			
Check Number: 241267						
1995	41806	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 6 TEAMS FROM KELLER ISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION COMPETITION 2025 - REGIONAL TOURNAMENT - FEBRUARY 8, 2025, 7:30 TO 5:00 PM, RICHLAND HIGH SCHOOL
1995	41994	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 6 TEAMS FROM KELLER ISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION COMPETITION 2025 - REGIONAL TOURNAMENT - FEBRUARY 8, 2025, 7:30 TO 5:00 PM, RICHLAND HIGH SCHOOL
1995	42114	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 6 TEAMS FROM KELLER ISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION COMPETITION 2025 - REGIONAL TOURNAMENT - FEBRUARY 8, 2025, 7:30 TO 5:00 PM, RICHLAND HIGH SCHOOL
1995	42115	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 6 TEAMS FROM KELLER ISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION COMPETITION 2025 - REGIONAL TOURNAMENT - FEBRUARY 8, 2025, 7:30 TO 5:00 PM, RICHLAND HIGH SCHOOL
1995	42116	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 6 TEAMS FROM KELLER ISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION COMPETITION 2025 - REGIONAL TOURNAMENT - FEBRUARY 8, 2025, 7:30 TO 5:00 PM, RICHLAND HIGH SCHOOL
1995	42117	1	100.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 6 TEAMS FROM KELLER ISD TO ATTEND THE MID CITIES DESTINATION IMAGINATION COMPETITION 2025 - REGIONAL TOURNAMENT - FEBRUARY 8, 2025, 7:30 TO 5:00 PM, RICHLAND HIGH SCHOOL
Total for check number 241267			600.00			
Check Number: 241268						
4615	001	1	100.00	83958	JESSICA NAPOLES	CONTRATCED SERVICES FOR TSMS CHOIR
Total for check number 241268			100.00			
Check Number: 241269						
1995	1170-335U	1	787.13	83814	NEARFALL LLC	ITEM # 1 BOYS AND GIRLS WRESTLING SINGLET
4615	1170-335U	1	1,732.87	83814	NEARFALL LLC	ITEM # 1 BOYS AND GIRLS WRESTLING SINGLET
4615	1170-335U	2	32.00	83814	NEARFALL LLC	ITEM # 2 SHIPPING
Total for check number 241269			2,552.00			
Check Number: 241270						
4254	AUSTISM MAR 24	0	216.19	66018	NORTHWEST ISD	REF AUSTISM GRANT SSA
Total for check number 241270			216.19			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/18/2024						
Check Number: 241271						
1995	100401740033	1	4,275.00	47553	OTIS ELEVATOR COMPANY	SERVICE CONTRACT WITH OTIS ELEVATOR FOR PARKVIEW ES MAINTENANCE SERVICE FROM 4/1/24 TO 10/31/25
Total for check number 241271			4,275.00			
Check Number: 241272						
2445	1407854-1	1	18,711.00	54245	POCKET NURSE ENTERPRISES, INC.	02-43-5176 POCKET NURSE 6 CHANNEL ECG EDUCATOR PKG W/INTERPRETATION
Total for check number 241272			18,711.00			
Check Number: 241273						
4615	HMS OCT 24	0	270.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 241273			270.00			
Check Number: 241274						
1995	24125.00-01	1	4,200.00	49322	REED WELLS BENSON AND COMPANY	CONTRACT SERVICES FOR PREPARING MECHANICAL, ELECTRICAL AND PLUMBING PLANS FOR UPGRADES TO EXISTING AIR HANDLER UNITS AT KHS
Total for check number 241274			4,200.00			
Check Number: 241275						
7705	400000210113	1	4,251.42	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2024 THROUGH JUNE 2025
7705	400000215391	1	4,251.42	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2024 THROUGH JUNE 2025
Total for check number 241275			8,502.84			
Check Number: 241276						
4615	461	1	4,500.00	84165	SHADOW LAKE MUSIC LLC	2024 FALL PERCUSSION DESIGN BALANCE
Total for check number 241276			4,500.00			
Check Number: 241277						
1995	782291	1	69.95	78013	NORTH BEACH DONUTS, LLC	5 DOZEN MIXED DONUTS INCLUDES 10% DISCOUNT
Total for check number 241277			69.95			
Check Number: 241278						
1995	INV-001030118	1	215.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICES TO UPGRADE/MIGRATE TO A WINDOWS 2019 OR 2022 BASED CERTIFICATION AUTHORITY SERVER
Total for check number 241278			215.00			
Check Number: 241279						
1995	20194203	1	4,650.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 241279			4,650.00			
Check Number: 241280						
2635	INV002245	1	4,927.50	81022	SUMMIT K12 HOLDINGS, INC.	LICENSE RENEWAL FOR TX ELG MASTERY C2L LS RW ELPS MASTERY - PRODUCT CODE 9781433402531R
2635	INV002245	2	300.00	81022	SUMMIT K12 HOLDINGS, INC.	LICENSE RENEWAL - CSL TELPAS TEACHER - CONNECTED TO LITERAYC ENGLISH LANGUAGE DEVELOPMENT - PRODUCT CODE 9781433406157R
Total for check number 241280			5,227.50			
Check Number: 241281						
4615	11301	1	1,540.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT REGISTRATION FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/18/2024						
Check Number: 241281						
4615	11301	2	35.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	EMPLOYEE REGISTRATION FEE
Total for check number 241281			1,575.00			
Check Number: 241282						
1995	CR-295637	1	582.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2024-2025 SCHOOL YEAR CRIMINAL HISTORY REPORTS
Total for check number 241282			582.00			
Check Number: 241283						
1995	687781	1	265.50	61474	TREETOP PUBLISHING INC.	ITEM 2501 LANDSCAPE BARE BOOK
1995	687781	99	26.55	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 241283			292.05			
Check Number: 241284						
1995	688312	1	7,953.27	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR 09/16/2024-10/15/2024
1995	688313	1	55.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR 09/16/2024-10/15/2024
1995	688314	1	642.14	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR 09/16/2024-10/15/2024
1995	688315	1	4,024.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR 09/16/2024-10/15/2024
1995	688316	1	6,440.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR 09/16/2024-10/15/2024
Total for check number 241284			19,114.41			
Check Number: 241285						
1995	1339	1	7,500.00	81868	JOHN WATSON	CERTIFICATION TESTS FOR 75 WELDING STUDENTS
Total for check number 241285			7,500.00			
Check Number: 241286						
1995	FTW-1068794	1	1,656.96	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241286			1,656.96			
Check Number: V229774						
1995	MB08628948	1	129.00	00005868	APPLE INC	MN873LL/A APPLE TV 4K WI-FI WITH 64GB STORAGE
1995	MB19476971	1	119.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1995	MB29991078	1	498.00	00005868	APPLE INC	PTJW3LL/A PERSONALIZED AIRPODS PRO 2 WITH MAGSAFE CASE
1995	KC43138456	2	-79.00	00005868	APPLE INC	MW983XM/A SMART FOLIO FOR IPAD PRO 11-INCH (M4) BLACK
1995	MB19982160	2	79.00	00005868	APPLE INC	MW983XM/A SMART FOLIO FOR IPAD PRO 11-INCH (M4) BLACK
Total for check number V229774			746.00			
Check Number: V229775						
1995	RO#100001	1	330.16	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/18/2024						
Check Number: V229775						
2405	RO#99250	1	159.95	82333	CBH RUFE SNOW, LLC	1 - VEHICLE SYSTEM TESTING AND INSPECTION - \$159.95
2405	RO#99250	2	169.00	82333	CBH RUFE SNOW, LLC	1 - TRANSMISSION SHIFTER CABLE BUSHING REPLACEMENT \$169.00
2405	RO#99250	3	135.51	82333	CBH RUFE SNOW, LLC	1 - CBA BRAKE SYSTEM FLUID EXCHANGE SERVICE \$135.51.
2405	RO#99250	4	21.99	82333	CBH RUFE SNOW, LLC	1 - CBA REMOVE & REPLACE ENGINE AIR FILTER \$21.99
2405	RO#99250	5	121.55	82333	CBH RUFE SNOW, LLC	1 - WRECKER SERVICE @ \$170.00
2405	RO#99250	6	25.96	82333	CBH RUFE SNOW, LLC	1 - SHOP SUPPLIES @ \$25.96
Total for check number V229775			964.12			
Check Number: V229776						
4615	INV3743	1	69.35	82795	GLOBAL GUARDIAN LLC	SECONDARY VOLTAGE PS 5-18V@4A
4615	INV3743	2	20.95	82795	GLOBAL GUARDIAN LLC	MOUNTING MAGNETS 4 PACK; STANDOFF
4615	INV3743	3	190.98	82795	GLOBAL GUARDIAN LLC	HIGH PERFORMANCE REQUEST TO EXIT MOTION SENSOR SOUNDER, LIGHT GRAY
4615	INV3743	4	36.76	82795	GLOBAL GUARDIAN LLC	3/4" STEEL DOOR RECESSED SWITCH SET, STANDARD GAP, 5W, 175VDC, 0.25A, DPDT, C X 2, WHITE
4615	INV3743	5	123.08	82795	GLOBAL GUARDIAN LLC	MISC MATL, TERMINATIONS/MODPLUG, CONSUMABLES
4615	INV3743	6	3,726.00	82795	GLOBAL GUARDIAN LLC	GLOBAL GUARDIAN SUBCONTRACTED TECHNICIAN
Total for check number V229776			4,167.12			
Check Number: V229777						
1995	69033	1	255.15	00023107	GROGGY DOG SPORTSWEAR	SMALL T-SHIRT
1995	69033	2	364.50	00023107	GROGGY DOG SPORTSWEAR	MEDIUM T-SHIRT
1995	69033	3	243.00	00023107	GROGGY DOG SPORTSWEAR	LARGE T-SHIRT
1995	69033	4	48.60	00023107	GROGGY DOG SPORTSWEAR	XL T-SHIRT
Total for check number V229777			911.25			
Check Number: V229778						
1995	21588	1	21.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR KISD DISTRICT ELEMENTARY MATH COACH
Total for check number V229778			21.50			
Check Number: V229779						
1995	63306	1	612.00	00012328	ABC FLAG ACQUISITION CORP.	G/M FLAGPOLE HARDWARE AND PARTS FOR DISTRICT WIDE USE
1995	63307	1	1,776.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM #009611000200 STAINLESS STEEL WINCH - SMALL
1995	63307	2	18.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM #FRT SHIPPING
Total for check number V229779			2,406.00			
Check Number: V229780						
1995	059661	1	2,074.30	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
1995	059932	1	1,117.18	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/18/2024						
Check Number: V229780						
Total for check number V229780			3,191.48			
Check Number: V229781						
1995	0880-267787	1	5.47	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
Total for check number V229781			5.47			
Check Number: V229782						
1995	7028930521	1	2,399.76	76458	GATEWAY EDUCATION HOLDINGS LLC	9780138231675 ELECTRIC LEVEL 2 (BOOK
1995	7028930521	2	2,399.76	76458	GATEWAY EDUCATION HOLDINGS LLC	9780138210168 HVACR LEVEL 2 (BOOK)
1995	7028930521	3	1,049.86	76458	GATEWAY EDUCATION HOLDINGS LLC	9780137934867 ELECTRICAL LEVEL 1
1995	7028930521	4	1,799.76	76458	GATEWAY EDUCATION HOLDINGS LLC	9780137933839 PLUMBING LEVEL 1
1995	7028930521	5	726.68	76458	GATEWAY EDUCATION HOLDINGS LLC	FREIGHT
Total for check number V229782			8,375.82			
Check Number: V229783						
1995	CINV000137710	1	38.36	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000137710	2	15.30	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000137710	3	6.64	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000137710	4	18.57	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1995	CN006173	4	-0.39	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1995	CINV000137710	5	8.58	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000137710	6	7.45	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000137710	7	105.24	00002044	SCHOOL HEALTH CORPORATION	13073 Oral Probe for Welch Allyn SureTemp Plus 690
1995	CN006173	7	-4.93	00002044	SCHOOL HEALTH CORPORATION	13073 Oral Probe for Welch Allyn SureTemp Plus 690
Total for check number V229783			194.82			
Check Number: V229784						
1995	INV24579	1	1,980.00	00019078	SPORTS IMPORTS, INC	ALUMINUM VOLLEYBALL POLE BLACK AL7-B
1995	INV24579	2	365.00	00019078	SPORTS IMPORTS, INC	HEAVY DUTY NET RATCHET W/CRANK HANDLE - BLACK HDNR-B
1995	INV24579	3	410.00	00019078	SPORTS IMPORTS, INC	TECHNORA VOLLEYBALL NET WITH NL2/NLC, DR1, VS52, VSM2 HM50
1995	INV24579	4	267.75	00019078	SPORTS IMPORTS, INC	SHIPPING & HANDLING
Total for check number V229784			3,022.75			
Check Number: V229785						
1995	SO-0082562	1	3,450.00	57902	THEATRICAL RIGHTS WORLDWIDE	LICENSING FEE- ROYALTIES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/18/2024						
Check Number: V229785						
1995	SO-0082562	2	900.00	57902	THEATRICAL RIGHTS WORLDWIDE	SHOW READY & STAGE TRACKS COMBO PACKAGE
Total for check number V229785			4,350.00			
Check Number: V229786						
1995	12624	1	2,855.20	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	12663	1	401.23	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V229786			3,256.43			
Check Number: V229787						
1995	9977722163	1	232.18	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V229787			232.18			
Check Number: V229788						
1995	882583	1	3,370.00	00001787	WENGER CORPORATION	186L054.100 LEGACY CLASSIC ACOUSTICAL SHELL, TAPERED CANOPY OYSTER
1995	882583	2	606.60	00001787	WENGER CORPORATION	FREIGHT
Total for check number V229788			3,976.60			
Check Number: V229789						
1995	149637	1	2,285.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	149648	1	402.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229789			2,687.00			
Check Date: 11/19/2024						
Check Number: 20251543						
1995	20251543		78.80	199	KEL WTR 9/11-24-10/21/24	HLES IRR #2 9/11-10/10
1995	20251543		188.52	199	KEL WTR 9/11-24-10/21/24	KHS ATHL CMPLX 9/23-10/21
1995	20251543		1,301.20	199	KEL WTR 9/11-24-10/21/24	RES BLDG 9/11-10/9
1995	20251543		1,841.92	199	KEL WTR 9/11-24-10/21/24	HLES IRR #1 9/11-10/9
1995	20251543		1,930.76	199	KEL WTR 9/11-24-10/21/24	HLES BLDG 9/11-10/10
1995	20251543		2,024.97	199	KEL WTR 9/11-24-10/21/24	RES IRR 9/11-10/9
Total for check number 20251543			7,366.17			
Check Number: 20251546						
7705	20251546		3,469.71	770	Workers Comp Claims	11-12/17 CLAIMS SEDGWICK
Total for check number 20251546			3,469.71			
Check Number: 241287						
2245	28635	1	48.95	72996	ADAPTIVE TECH SOLUTIONS, LLC	#BFLY-SA - BUTTERFLY LIGHT UP TOY
2245	28635	2	8.49	72996	ADAPTIVE TECH SOLUTIONS, LLC	SHIPPING
Total for check number 241287			57.44			
Check Number: 241288						
1995	INV8145	1	432.65	83209	AEROWAVE TECHNOLOGIES, LLC	SL300 DIGITAL 99CH 2-3W UHF PORTABLE W/DISPLAY (403-470 MHZ)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241288						
1995	INV8145	2	25.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
1995	INV8145	99	45.00	83209	AEROWAVE TECHNOLOGIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 241288			502.65			
Check Number: 241289						
1995	6001975025	1	465.25	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	HVAC VENDOR SERVICES & REPAIRS ON WASHING MACHINES & DRYERS DISTRICT WIDE.
Total for check number 241289			465.25			
Check Number: 241290						
4615	TVMS OCT 24	0	236.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
Total for check number 241290			236.00			
Check Number: 241292						
1995	13WM-MD91-FDD6	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HRS8LJP Thank You Veterans Hanging Banner Memorial Day Veterans Day American Flag Patriotic Decoration
1995	191C-G7MD-J6Y6	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZHWBSWN First Responders Hero Flag Nurse E-M-S Police Fire Military Flag 3x5 Feet Vivid Color and UV Fade Resistant Decor Banner Flags
1995	19QR-LPPG-J6PN	1	143.97	55725	AMAZON CAPITAL SERVICES, INC	B01L0LPXYA Panasonic RP-HT21 Lightweight Headphones with XBS (5 Pack)
1995	19TH-GCML-J6KX	1	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0B38MWK7J Xsusmdom [2-Pack] Phone Jack to Ethernet Adapter, Ethernet to Phone Line Adapter RJ45 Female to RJ11 Male Converter Adapter Cable for Landline Telephone Service
1995	19WR-MTR9-13VR	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08L8285N1 UBOTIE Portable Bluetooth Colorful Computer Keyboards, Wireless Mini Compact Retro Typewriter Flexible 84Keys Design Keyboard (Pink-Colorful)
1995	1D9X-L4K3-434Q	1	11.51	55725	AMAZON CAPITAL SERVICES, INC	B0006HXTY6 Trend Enterprises: Three-Corner Addition and Subtraction Flash Cards, Interactive Self-Checking Cards, Exciting Way for Everyone to Learn, 48 Two-Sided Cards Included, Ages 6 and Up
1995	1DKJ-DYMT-TYJ7	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	B01CRLI0ME Uncle Goose Nursery Rhyme Blocks - Made in The USA
1995	1G3N-974V-14CR	1	23.74	55725	AMAZON CAPITAL SERVICES, INC	B09L14TDBF HIUKOOKA College Ruled/Lined Notebook- 320 Pages A4 Softcover Large Journal, 8.5"11", 100GSM Thick Paper, Faux Leather, Inner Pocket - Blue
1995	1G3N-974V-CWLV	1	24.85	55725	AMAZON CAPITAL SERVICES, INC	B079YKD7ZG Apple Barrel Caribbean Acrylic Paint, 16 Fl Oz (Pack of 1)
1995	1JRL-HTPP-9YDV	1	8.88	55725	AMAZON CAPITAL SERVICES, INC	B000F8R95G Sharpie Permanent Markers, Chisel Tip, Black, 4 Count
1995	1K3T-KNCG-14MT	1	83.12	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7 File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1995	1LN7-M117-HLM3	1	39.54	55725	AMAZON CAPITAL SERVICES, INC	B08V9836VC Chartreuse Visitor Pass / 500 Fluorescent Yellow ID Labels/Safety Identification Badge Stickers
1995	1LTR-RTHP-1343	1	11.89	55725	AMAZON CAPITAL SERVICES, INC	B00009RUCS Adtech W220-34ZIP30 Hot, Non-Yellowing Glue Sticks, Clear, 30 Count (Pack of 1)
1995	1MJY-CG9L-116J	1	25.43	55725	AMAZON CAPITAL SERVICES, INC	B000AYDX46 CanDo TheraPutty Standard Hand Exercise Putty For Rehabilitation, Exercises, Hand Therapy, Occupational Therapy, Hand Strengthening, Improve Motor Skills, Stress Relief
1995	1N7V-TQVM-K1WR	1	39.80	55725	AMAZON CAPITAL SERVICES, INC	B0C2JRW8WB US Flag Factory 8 Inch Spear Topper Ornament for Indoor or Parade Flagpole (ABS Plastic) - Gold Color

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241292						
1995	1NGW-7J7P-93DX	1	122.32	55725	AMAZON CAPITAL SERVICES, INC	0465023312 How to Teach Relativity to Your Dog
1995	1NMX-VLC7-3714	1	28.86	55725	AMAZON CAPITAL SERVICES, INC	B00015YRHQ Crayola Washable Paint For Kids - Black (1 Gallon), Kids Arts And Crafts Supplies, Non Toxic, Bulk
1995	1R4V-X4L4-D4DV	1	52.99	55725	AMAZON CAPITAL SERVICES, INC	B07MZFS81V G.SKILL Ripjaws DDR4 SO-DIMM Series DDR4 RAM 32GB (2x16GB) 2666MT/s CL19-19-19-43 1.20V Unbuffered Non-ECC Notebook/Laptop Memory SODIMM (F4-2666C19D-32GRS)
1995	1R73-HM4R-CWGH	1	10.88	55725	AMAZON CAPITAL SERVICES, INC	0590462954 I Spy Fantasy: A Book of Picture Riddles
1995	1RR3-KKWT-1KK1	1	26.72	55725	AMAZON CAPITAL SERVICES, INC	B01HI378EW BLESSUME Medieval Renaissance Women Gown Dress Blue
1995	1TM3-R43Q-7MFY	1	9.14	55725	AMAZON CAPITAL SERVICES, INC	B07YVXFG7W Perfect Stix - Brown Bag 4-100 4lb Brown Paper Lunch Bags - Pack of 100ct
1995	1V6C-W1WL-1L6R	1	72.95	55725	AMAZON CAPITAL SERVICES, INC	B0098PGDH2 Canon 1320B014AA MC-10 Maintenance Cartridge 1320B014AA Maintenance Cartridge
1995	1VRK-699Y-3RXM	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0874P13XN USTELLAR 4 Pack 25W RGB LED Flood Light 250W Equiv. Color Changing Floodlights, Warm White 2700K IP66 Colored Spotlight Stage Party Uplighting Indoor Outdoor Uplights for Event Wedding Halloween Light
1995	1X3R-1VM9-D663	1	217.58	55725	AMAZON CAPITAL SERVICES, INC	0983660735 The Compassionate Geek: How Engineers, IT Pros, and Other Tech Specialists Can Master Human Relations Skills to Deliver
1995	1XGH-K94F-1KPD	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B075SLTY8B Premium 3D Print Removal Tool Kit - Durable 3D Printer Tools with Sturdy Comfort Grips, Sharp and Hardened Blades for Easy Separation of Prints, Knife and Spatula Set of 2 - Enhanced Version
1995	1YFT-JXVQ-YP9D	1	25.92	55725	AMAZON CAPITAL SERVICES, INC	B000VRRBQI Walnut Hollow Basswood Oval Plaque, 8 x 10 x 0.75 for Woodburning, Painting or Chip Carving
1995	1YVP-41LJ-1FTY	1	143.97	55725	AMAZON CAPITAL SERVICES, INC	B01L0LPXYA Panasonic RP-HT21 Lightweight Headphones with XBS (5 Pack)
4615	19QR-LPPG-J4RK	1	39.55	55725	AMAZON CAPITAL SERVICES, INC	B008XYODOO fun shack Corpse Bride Costume Women, Scary Bride Costume Women, Zombie Bride Dress, Halloween Costumes For Women Dead Bride, Large
4615	1DKT-RXLC-NGRV	1	-32.04	55725	AMAZON CAPITAL SERVICES, INC	B09XJD6FRP Command 15 Lb XL Heavyweight Wall Hook, Damage Free Hanging Wall Hook with Adhesive Strips, Heavy Duty Single Wall Hook for Hanging Back to School Organizers, 2 White Hooks and 8 Command Strips
4615	1NMX-VLC7-JWWR	1	32.04	55725	AMAZON CAPITAL SERVICES, INC	B09XJD6FRP Command 15 Lb XL Heavyweight Wall Hook, Damage Free Hanging Wall Hook with Adhesive Strips, Heavy Duty Single Wall Hook for Hanging Back to School Organizers, 2 White Hooks and 8 Command Strips
4615	1PX7-6HD7-37WV	1	27.36	55725	AMAZON CAPITAL SERVICES, INC	B0BDY2BYLJ 2 Pack Blue Duct Tape Heavy Duty,9 Mil Thickness,2 Inches x 30 Yards,Strong Industrial Strength,Flexible,No Residue,Waterproof and Tear by Hand,Multi-Use for Indoor [amp] Outdoor Repairs
4615	1TCH-3JQV-31KF	1	27.17	55725	AMAZON CAPITAL SERVICES, INC	B07RM5RVWQ Bankers Box Classroom 15 Compartment Literature Organizer, Single (3384301),Blue
4615	1XH6-44KH-JP6M	1	22.76	55725	AMAZON CAPITAL SERVICES, INC	B003S1RQ2S ExpertPower 12v 7ah Rechargeable Sealed Lead Acid Battery
8655	1V6C-W1WL-1W9C	1	123.96	55725	AMAZON CAPITAL SERVICES, INC	B0D6BNQ213 PINIWON Wide Mouth Mason Jars 32 oz with Airtight Lids and Bands, 12 Pack Quart Canning Jars, Clear Glass Mason Jars for Canning, Pickling, Preserving, Meal Prep, DIY Projects
1995	13WM-MD91-FDD6	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09NBV29ZH PERPAOL 140PCS Navy Blue Red White Balloon Garland Arch Kit Graduation Class of 2024 Day 4th of July Patriotic Flag Veterans Day Nautical Baseball Spider Man One Birthday Party Decorations

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241292						
1995	14XC-M7FT-JDPG	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B000YQEMRC Walnut Hollow Pine French Provincial Signboard, 6 by 10 by 0.63-Inch
1995	1D9X-L4K3-434Q	2	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0036ZSENQ Learning Resources Write [amp] Wipe Fact Family Boards, Set of 5 Boards, Ages 6+, Multicolor, 10 H in (LER3799)
1995	1DKJ-DYMT-TYJ7	2	41.22	55725	AMAZON CAPITAL SERVICES, INC	B08D6YNZYZ Smartivity Music Machine; Mechanical Action, Science, Engineering STEM and STEAM Building Kit for Kids Ages 8 and Up
1995	1G3N-974V-CWLTV	2	99.60	55725	AMAZON CAPITAL SERVICES, INC	B07PT3T8TV Tablet Stand Holder, Mount Holder Clip with Grip Flexible Long Arm Gooseneck Compatible with ipad iPhone/Nintendo Switch/Samsung Galaxy Tabs/Amazon Kindle Fire HD - Black
1995	1JRL-HTPP-9YDV	2	112.08	55725	AMAZON CAPITAL SERVICES, INC	B005QVJ1IU UCreate Foam Board, Black-on-Black, 20" x 30", 10 Sheets
1995	1LTR-RTHP-1343	2	138.50	55725	AMAZON CAPITAL SERVICES, INC	B06XXGPNML QuadPro Magnetic Travel Chess Set with Folding Chess Board Educational Toys for Kids and Adults, 2 players
1995	1MJY-CG9L-116J	2	25.85	55725	AMAZON CAPITAL SERVICES, INC	B000AYHEFA CanDo TheraPutty Standard Hand Exercise Putty For Rehabilitation, Exercises, Hand Therapy, Occupational Therapy, Hand Strengthening, Improve Motor Skills, Stress Relief
1995	1NMX-VLC7-3714	2	26.56	55725	AMAZON CAPITAL SERVICES, INC	B000J0C9GO Prang (Dixon Ticonderoga) Washable Ready-to-Use
1995	1R73-HM4R-CWGH	2	6.50	55725	AMAZON CAPITAL SERVICES, INC	1438005822 How to Draw Awesome Vehicles: Land, Sea, and Air: A Drawing Book for Kids Packed With 100+ Vehicles (Car and Boat Drawing Book for Kids) (How to Draw Series)
1995	1RR3-KKWT-1KK1	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5VL8CG Aignis Flameless LED Candles with 10-Key Remote [amp] Timer, Outdoor Indoor Waterproof Battery Operated Candles for Home/Birthday/Wedding/Holiday Decor, Exquisite Set of 12 (D2.2" x H4"/5"/6"/7")
1995	1TM3-R43Q-7MFY	2	23.42	55725	AMAZON CAPITAL SERVICES, INC	B08GCXL6FQ Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 500CT
1995	1XGH-K94F-1KPD	2	19.38	55725	AMAZON CAPITAL SERVICES, INC	B087QG75L7 uni SD Card Reader, USB 3.0 SD Card Adapter High-Speed Micro SD Memory Card Reader Support SD/Micro SD/TF/SDHC/SDXC/MMC/UHS-I Card Compatible with Mac, Win, Linux, PC, Laptop, Chromebook, Camera
1995	1YVP-41LJ-1FTY	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBRNX4ZN Loukin Whiteboard Cleaning Wipes, Dry Erase Board Cleaning Wipes, Non-toxic White board Wipes, 100 Wipes per Canister
4615	19QR-LPPG-J4RK	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B075ZQBZ9L Miuco Womens Faux Feather A Line Mini Skirt Large Purple
4615	1NMX-VLC7-JWWR	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6CK48ZR Hemp Rope - 1 in X 50 Ft Jute Rope Thick Rope Tug of War Rope Twine Rope Hemp Rope for Deer Nautical Rope for Crafts Swing Rope
4615	1PX7-6HD7-37WV	2	13.75	55725	AMAZON CAPITAL SERVICES, INC	B0CMD1LGCX BOMEI PACK Green Duct Tape, Heavy Duty Strong Industrial Grade Color Duct Tape 9.0 mil x 1.88inch x 30yds for Packing and Repairing
4615	1XH6-44KH-JP6M	2	226.84	55725	AMAZON CAPITAL SERVICES, INC	B0849NDD8H Rubbermaid Roughneck Tote 31 Gal, 3 Pack, Made in USA, Dark Indigo Metallic, Rugged Plastic Stackable Storage Bins with Lids and Handles
1995	13WM-MD91-FDD6	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09R4KF4QB First Responder Paramedic Correctional Officer Military Police Fire Fighters Flag 3 X 5 FT Decorative Home Fall Flags Holiday Decor Banner Garden Flag
1995	14XC-M7FT-JDPG	3	19.89	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK BIC Round Stic Xtra Life Ball Point Pen, Black, 36 Pack
1995	1D9X-L4K3-434Q	3	7.39	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241292						
1995	1DKJ-DYMT-TYJ7	3	129.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9LP6YMV Lenwen 8 Piece Kids Hand Puppet Christmas Gifts Set, 12 Inch Multicultural Plush Hand Puppets with Movable Mouth, Suitable for Classroom Interaction
1995	1G3N-974V-CWLTV	3	83.97	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1995	1JRL-HTPP-9YDV	3	28.88	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG Expo Low Odor Dry Erase Markers, Assorted Colors, Chisel Tip - Pack of 16
1995	1LTR-RTHP-1343	3	30.58	55725	AMAZON CAPITAL SERVICES, INC	B07K9P6NNS 12 Pack Inspirational 2 Pocket Folders, Letter Size, 6 Decorative Motivational Designs for School, Home, Office, Women Girls (9x12 inch) - Tropical
1995	1MJY-CG9L-116J	3	22.12	55725	AMAZON CAPITAL SERVICES, INC	B0010Z46KY CanDo 10-0920 TheraPutty Standard Hand Exercise Putty, Medium, 1oz
1995	1NMX-VLC7-3714	3	17.35	55725	AMAZON CAPITAL SERVICES, INC	B004DIZAFU Handy Art Little Masters Washable Tempera Paint, Gallon, Yellow,214-710 128 fl Oz (Pack of 1)
1995	1R73-HM4R-CWGH	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	1438005830 How to Draw Amazing Animals and Incredible Insects: Packed with Over 100 Fascinating Animals (How to Draw Series)
1995	1RR3-KKWT-1KK1	3	13.30	55725	AMAZON CAPITAL SERVICES, INC	B0B3SR5M71 Command 20 lb XL Heavyweight Picture Hanging Strips 16 Pairs (32 Command Strips), Damage Free Hanging Picture Hangers, Heavy Duty Wall Hanging Strips for Christmas Decorations
1995	1XGH-K94F-1KPD	3	21.13	55725	AMAZON CAPITAL SERVICES, INC	B08GY9575R SanDisk 32GB 3-Pack Ultra SDHC UHS-I Memory Card (3x32GB) - SDSDUN4-032G-GN6IM [Older Version]
4615	19QR-LPPG-J4RK	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07FKJ6MRR BABEYOND Fascinator Hats for Women Feather Headband Kentucky Headpiece Gatsby Derby Hat for Cocktail Wedding Tea Party
4615	1NMX-VLC7-JWWR	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJQ1LL37 AITISOR 24 Pack 173ft Artificial Ivy Vines Fake Garland Leaves Plants Hanging Greenery Garland for Bedroom Wedding Party Garden Wall Decoration
4615	1PX7-6HD7-37WV	3	19.18	55725	AMAZON CAPITAL SERVICES, INC	B0CY7T2ZT5 SWRT 2Inch 180ft/60yd Black Heavy Duty Duct Tape Strong Adhesive,2-Pack Duct Tape Heavy Duty Waterproof All Weather Black Duct Tape No Residue Sealing [amp] Patching for Indoor[amp]Outdoor Repair
1995	13WM-MD91-FDD6	4	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0BT6VVDY7 Paper House Productions First Responder Heroes 24-Piece Scrapbook Die-Cut Foil Accent Sticker Pack
1995	14XC-M7FT-JDPG	4	20.32	55725	AMAZON CAPITAL SERVICES, INC	B003H5APA0 Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (654R-24CP-AP)
1995	1D9X-L4K3-434Q	4	8.49	55725	AMAZON CAPITAL SERVICES, INC	B084TQRY4L Teacher Created Resources Number Bonds Flash Cards - Addition and Subtraction (EP62054)
1995	1G3N-974V-CWLTV	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q9CBWNB TeacherFav Sand Timer for Kids 6 Pack Colorful Hourglass 1min 2mins 5mins 10mins 15mins 30mins Sand Clock Timer for Classroom, Games and Kids Room
1995	1JRL-HTPP-9YDV	4	24.16	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1995	1LTR-RTHP-1343	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCF1S973 PAPERPAL #1 Nonskid Paper Clips, 2000 Medium Paper Clips (20 Boxes of 100 Each), Bulk Paperclips for Office School [amp] Personal Use, Daily DIY, 1-2/7" Silver Heavy Duty Non-Skid Paper Clip Standard Size
1995	1NMX-VLC7-3714	4	18.26	55725	AMAZON CAPITAL SERVICES, INC	B004DJ38JO Handy Art Little Masters Tempera Paint, 1 Gallon (Pack of 1), Red

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241292						
1995	1R73-HM4R-CWGH	4	5.57	55725	AMAZON CAPITAL SERVICES, INC	143800852X How to Draw Ferocious Dinosaurs and Other Prehistoric Creatures: Packed with over 80 Amazing Dinosaurs (How to Draw Series)
1995	1RR3-KKWT-1KK1	4	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDF3B1LV JASGOOD Womens Elastic Costume Waist Belt Lace-up Tied Waspie Corset Belts for Women
4615	19QR-LPPG-J4RK	4	44.08	55725	AMAZON CAPITAL SERVICES, INC	B07HNC7ZLK Shoe'N Tale Women Faux Suede Chunky Heel Stretch Over The Knee Thigh High Boots(8,Black)
4615	1NMX-VLC7-JWWR	4	33.78	55725	AMAZON CAPITAL SERVICES, INC	B0C7MBFXPC junio Camo Netting Camouflage Netting, Camo Net Bulk Roll Camouflage Mesh Nets for Hunting Blind Deer Stand Military Party Decorations Sunshade Shooting (Bionic Tree Camo, 9.84ft*9.84ft/3m*3m)
1995	13WM-MD91-FDD6	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNC55HD6 3 * 5ft Lot of 5 Branches Military Set Polyester Flags Air Force, US Navy, Coast Guard, Marines, Army Banner (3 * 5 FT)
1995	14XC-M7FT-JDPG	5	6.97	55725	AMAZON CAPITAL SERVICES, INC	B0044SGWHO Prang Non-Toxic Washable Semi-Moist Watercolor Paint Refill, Plastic Half Pan, Yellow, Pack of 12, 7 in - 001266
1995	1D9X-L4K3-434Q	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09FT6LMNM Retractable Mechanical Eraser Pen, Pen-Style Erasers Assorted Color, 5 Pack
1995	1G3N-974V-CWLX	5	84.95	55725	AMAZON CAPITAL SERVICES, INC	B0B5Z388KY KIMOBBER 24PCS Plastic Discs Ornaments,3.15 Inch Clear Flat Sphere Fillable Hanging Ornament Ball for DIY Craft Xmas Tree Decoration
1995	1JRL-HTPP-9YDV	5	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6RH94R Bird Fiy Lanyards Safety Black Lanyards Neck Flat Premium Breakaway Badge Lanyard with J-Hook for ID Nametag Badge
1995	1LTR-RTHP-1343	5	6.88	55725	AMAZON CAPITAL SERVICES, INC	B0CLS3SP97 AKONEGE 1 Inch (50 Pack) Metallic Binder Rings Colorful Loose Leaf Rings Small Metal Steel Book Rings Clip Rings for Flashcards Index Cards Keychain Key Rings for Office School Home, 10 Colors
1995	1NMX-VLC7-3714	5	20.91	55725	AMAZON CAPITAL SERVICES, INC	B007FI9WN6 Handy Art Little Masters Tempera Paint, 1 Count (Pack of 1), Orange
1995	1R73-HM4R-CWGH	5	6.50	55725	AMAZON CAPITAL SERVICES, INC	1438008538 How to Draw Incredible Sharks and Other Ocean Giants: An Animal Drawing Book for Kids Packed With 80+ Sea Creatures (How to Draw Series)
1995	1RR3-KKWT-1KK1	5	53.97	55725	AMAZON CAPITAL SERVICES, INC	B0CD3QFM12 Felt Fabric 1.8 mm Thick Felt 36" x 72", Soft Durable Felt Fabric by The Yard Felt Sheets for Arts and Crafts DIY Sewing Crafting Projects (Red)
1995	1YFT-JXVQ-YP9D	5	13.94	55725	AMAZON CAPITAL SERVICES, INC	B0044SGWHO Prang Non-Toxic Washable Semi-Moist Watercolor Paint Refill, Plastic Half Pan, Yellow, Pack of 12, 7 in - 001266
4615	19QR-LPPG-J4RK	5	10.73	55725	AMAZON CAPITAL SERVICES, INC	B07MWH6NSX E6000 Clear 1.9 Fl Oz Plus Multipurpose Adhesive-1.9oz
4615	1NMX-VLC7-JWWR	5	30.98	55725	AMAZON CAPITAL SERVICES, INC	B0D2R5C3Q4 RunNico 600x36 Inch Large Size Green Halloween Creepy Cloth Decoration,Spooky Gauze Cloth,Halloween Haunted Cheesecloth for Halloween Stairway,Wall,Window Decorations,Outdoors Doorways Decor
1995	14XC-M7FT-JDPG	6	25.89	55725	AMAZON CAPITAL SERVICES, INC	B00K5FQ0PE Speedball Water Soluble Block Printing Ink, Black, 1 Pound - 380810
1995	1D9X-L4K3-434Q	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09NXMGVVR FSWCCK 50 Pcs 6 x 2 Inch Large Size Blank Wooden Gift Tags Labels Unfinished Wooden Book Markers Ornaments with Holes and Ropes for DIY Crafts, Wedding Birthday Party Decors
1995	1G3N-974V-CWLX	6	68.38	55725	AMAZON CAPITAL SERVICES, INC	B0CZ7JMQRD YOURSORTER 56 Pack 8x10 Inch Canvas Boards for Painting Bulk, Kids Art Novices Blank Canvases for Painting, Gesso Primed Acid-Free 100% Cotton Canvas Panels for Acrylic Oil Watercolor Tempera Paint
1995	1LTR-RTHP-1343	6	35.85	55725	AMAZON CAPITAL SERVICES, INC	B0CMR5QP58 Eaasty 3000 Pcs Colorful Disposable Drinking Plastic Straws Bulk, 0.24" Diameter and 7.87" Long Plastic Long Disposable Drinking Straws (Multicolor)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241292						
1995	1NMX-VLC7-3714	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0815XDSYW Multi Port Splitter, 7 Port USB 2.0 Hub, USB A Port Data Hub with Independent On/Off Switch and LED Indicators, Lights for Laptop, PC, Computer, Mobile HDD, Flash Drive and More (Black 2.0)
1995	1R73-HM4R-CWGH	6	4.64	55725	AMAZON CAPITAL SERVICES, INC	1438010532 How to Draw Amazing Birds: A Drawing Book for Kids Packed With 80+ Birds (How to Draw Series)
1995	1RR3-KKWT-1KK1	6	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0CYQ1HHXZ Double Sided Tape 2in X 9.85ft,Heavy Duty Removable Mounting Tape, Picture Hanging Adhesive Strips
4615	19QR-LPPG-J4RK	6	28.59	55725	AMAZON CAPITAL SERVICES, INC	B07X2PLVPQ Fuinloth Women's Faux Suede Skirt Button Closure A-Line High Wasit Mini Short Skirt 2023 Pink Large (US 12-14)
4615	1NMX-VLC7-JWWR	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0D49B4LFW ZYP 315 x 78.7 Halloween Creepy Cloth Green Spooky Fabric Large Halloween Decorations Gauze Cloth Spooky Giant Cheese Cloth for Halloween Party Supplies Decorations
1995	14XC-M7FT-JDPG	7	14.28	55725	AMAZON CAPITAL SERVICES, INC	B01IQMOO3M flic-flac 28pcs 12 x 8 inches (30cmx20cm) 1.4mm Thick Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork
1995	1D9X-L4K3-434Q	7	24.97	55725	AMAZON CAPITAL SERVICES, INC	B09PFCX8Q1 Amazon Basics by SKIL 4V Cordless Stick Screwdriver with 10-Piece Bit Set and USB Cable(Previously Denali brand)
1995	1G3N-974V-CWLTV	7	114.95	55725	AMAZON CAPITAL SERVICES, INC	B0DB4W7L82 JUBOR Tablet Stand Holder, Gooseneck iPad Desk Mount for Kitchen, Work Meetings, Video, Tablet Clamp Mount Compatible with iPad Mini/Air/Pro, Kindle Fire HD, Galaxy Tabs and All 4.7-13.5" Tablets
1995	1NMX-VLC7-3714	7	16.32	55725	AMAZON CAPITAL SERVICES, INC	B08BS181P2 Amazon Basics HDMI Cable, 48Gbps High-Speed, 8K@60Hz, 4K@120Hz, Gold-Plated Plugs, Ethernet Ready, 3 Foot, Black
1995	1R73-HM4R-CWGH	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	1438010559 How to Draw Scary Monsters and Other Mythical Creatures: A Drawing Book for Kids Packed With 70 Curious Creatures (How to Draw Series)
1995	1RR3-KKWT-1KK1	7	104.97	55725	AMAZON CAPITAL SERVICES, INC	B0D9KDBGY18 COMSTICKC 10 Pcs 3D Brick Wall Panel Peel and Stick Brick Wall Tiles - 12"X12" Small Size Thin 3D PVC Wall Panels Self Adhesive Fake Brick Paneling Faux Brick Backsplash Interior Wall Decor
4615	19QR-LPPG-J4RK	7	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0813FYPLM Koodred Women's Casual Military Utility Vest Lightweight Sleeveless Drawstring Jackets with Pockets
1995	14XC-M7FT-JDPG	8	24.98	55725	AMAZON CAPITAL SERVICES, INC	B077GFJBZ8 Sharpie Permanent Markers, Fine Point, Cosmic Color, Limited Edition, 24 Count
1995	1D9X-L4K3-434Q	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC43BGXP iKyce Transparent Sticky Notes Large,4 x 4 inch Translucent Self-Sticky Notes Wide, 200 Sheets Waterproof Clear White Reading stickies, 50 Sheets Per Pad, 4 Pads in Total(70119-D04)
1995	1NMX-VLC7-3714	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08HRK9FTS 4our Kiddies 14 Pack Baby Proof Cabinet Latches, Childproof Drawer Latches with 12 Extra 3M Adhesives, Adjustable No Drilling Child Safety Cabinet Locks Straps Baby Drawer Locks for Kids Baby Safety
1995	1R73-HM4R-CWGH	8	4.64	55725	AMAZON CAPITAL SERVICES, INC	1438010567 How to Draw Cool Ships and Boats: A Drawing Book for Kids Packed With 100+ Sailboats, Ocean Liners, and More (How to Draw Series)
4615	19QR-LPPG-J4RK	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B083WMSYYB Kirei Sui Kids Koala Ears Headband Bowtie Tail [amp] Tutu Costume Gray
1995	14XC-M7FT-JDPG	9	35.64	55725	AMAZON CAPITAL SERVICES, INC	B07GRL1W8K Sakura Micron Drawing Pen, 01, Black
1995	1D9X-L4K3-434Q	9	125.79	55725	AMAZON CAPITAL SERVICES, INC	B0C4T3V9T2 Solar Flag Pole Light for 15-40ft flagpole 5 Super-Spotlights 12000 MHA,Adjustable Clamps Fits 3-6"Diameter Inground Poles

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241292						
1995	1NMX-VLC7-3714	9	8.54	55725	AMAZON CAPITAL SERVICES, INC	B08KXND4Y1 Sniocko 2024 Newest USB C to HDMI Adapter Cable, High Speed HDMI to USB-C Converter, Aluminum, Type C Adapter Compatible with iPhone 15 16 Pro/Max/15 16 Plus, MacBook Pro/Air, Surface, iPad, XPS
1995	1R73-HM4R-CWGH	9	15.76	55725	AMAZON CAPITAL SERVICES, INC	1640210326 The Beginner's Fashion Design Studio: Easy Templates for Drawing Fashion Favorites
4615	19QR-LPPG-J4RK	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B085M6LX9S LOOKFACE Women Fashion Graphic Printed Cotton Tshirts Summer Tops Wine Red Large
1995	14XC-M7FT-JDPG	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07KDVHS2H editTime 5 Boxes Shiny Colorful Nail Art Rhinestones Kit 3D Flatback Horse Eye Rhinestones Irregular Nail Stone and 4 Sheets Flower Nail Stickers with a Curved Tweezers and a Nail Brush (multicolor)
1995	1D9X-L4K3-434Q	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9LPHFYR Toy Learning Play Cell Phone with 8 Functions and Dazzling Lights Interactive Toy for Toddler Baby Kids Boys Girls
1995	1NMX-VLC7-3714	10	25.78	55725	AMAZON CAPITAL SERVICES, INC	B09LGSMKZ8 6Inch Vinly Floor Stickers Floor Dots for Classroom IKAYAS Classroom Floor Line Up Dots Spots 36pcs Removable Floor Decals Floor Markers for Classroom Preschool and Kindergarten Elementary 6 Colors
1995	1R73-HM4R-CWGH	10	15.76	55725	AMAZON CAPITAL SERVICES, INC	1684620007 Begin to Draw People: Simple Techniques for Drawing the Head and Body
4615	19QR-LPPG-J4RK	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B087PV7BV1 Queen.M Women's Sexy Bodysuit Leopard Snake Skin Leotard Tank Top Sleeveless Scoop Neck Bodycon Jumpsuit Onesie Romper (Snake Skin, XL)
1995	14XC-M7FT-JDPG	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1995	1D9X-L4K3-434Q	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKK75WQF Duracell DURABEAM Ultra LED Flashlight 1000 Lumens 3-Pack
1995	1R73-HM4R-CWGH	11	13.48	55725	AMAZON CAPITAL SERVICES, INC	B09ZCTWDH8 How to Draw Anime and Manga for Beginners: Learn to Draw Awesome Anime and Manga Characters - A Step-by-Step Drawing Guide for Kids, Teens, and Adults
4615	19QR-LPPG-J4RK	11	22.90	55725	AMAZON CAPITAL SERVICES, INC	B0952JPQ9G TONCHENGSD Women's High Waist Pleated Mini Skirt(ArmyGreen, XL)
1995	14XC-M7FT-JDPG	12	13.59	55725	AMAZON CAPITAL SERVICES, INC	B08LYJ66HN BUTUZE Polyester Premium Fiber Fill, High Resilience Fiber, Stuffing for Small Dolls Part Pillow Comforter DIY, 250g/8.8oz, Recyclable
1995	1D9X-L4K3-434Q	12	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKX7MYPQ LYDZTION 3Pcs Mini Backpack Cute Cosmetic Bag for Women,PU Leather Makeup Bag Key Pocket Lipstick Bag Card Holder Data Cable Organizer Zipper Pouch,Black Beige Pink
4615	1GWP-NRLM-GYV1	12	11.98	55725	AMAZON CAPITAL SERVICES, INC	B098FCTXPX Christmas Hat for Kids Santa Hat Red Velvet Comfort Extra Thicken Classic Fur Holiday Xmas Hat for Boys and Girls Christmas New Year Party Supplies
1995	14XC-M7FT-JDPG	13	19.00	55725	AMAZON CAPITAL SERVICES, INC	B08QSKHVPP SHARPIE Permanent Markers, Fine Point, Featuring Mystic Gem Color Markers, Assorted, 24 Count
1995	1D9X-L4K3-434Q	13	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB4B5F2Y 100 Pcs Scratch Off Stickers Sitckers 2 inches Round Self Adhesive Scratch Off Cards for Lottery Tickets, DIY, Raffle Card Games Creating (Gold)
4615	19QR-LPPG-J4RK	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B099NGJBC7 Fuzzy animal paw shoes slippers for kids and adults,Winter Unisex Soft Paw Claw Slippers Plush animal Paw Shoes Home slippers Cosplay,L,black
1995	14XC-M7FT-JDPG	14	5.97	55725	AMAZON CAPITAL SERVICES, INC	B08W8NPYWL MYYZMY 12 Pcs Precision Tip Applicator Bottles, 6 Pcs 1 Ounce and 6 Pcs 0.5 Ounce Translucent Glue Bottles, with 2 Mini Funnel, Multicolor Lids
4615	19QR-LPPG-J4RK	14	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09BMVDXCM GHORTHOU D Cervical Thoracic Orthosis Adjustable Orthotics for Head Neck Chest Cervical Vertebra Rehabilitation Support Stabilizer (Blue)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241292						
1995	14XC-M7FT-JDPG	15	19.98	55725	AMAZON CAPITAL SERVICES, INC	B092YZG64X Hethrone Black Markers for Drawing - Marker Pens Brush Pens for Artists Felt Tip Pens Calligraphy Pens 12 Pack
4615	19QR-LPPG-J4RK	15	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B82JNX8C 100FIXEO Women's Elegant Ankle Strap Platform Mary Janes Pumps with Bow Comfort Hook Loop Closed Toe High Block Heels Fashion Sweet Dress Shoes (Beige,8
1995	14XC-M7FT-JDPG	16	36.24	55725	AMAZON CAPITAL SERVICES, INC	B09BWFx1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
4615	19QR-LPPG-J4RK	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BH9CSXG3 Sweet Hearts Wine Mini Pencil Skirt for Women- Above Knee Basic Bodycon Skirt Made in USA (Wine, Large)
1995	14XC-M7FT-JDPG	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09CFRDB91 Kaychan Rhinestone Picker Tool 2 Acrylic Handle Rhinestones Applicator Dual-Ended DIY Nail Art Tool with 4 Extra Wax Tips and 1 Tweezer
4615	19QR-LPPG-J4RK	17	32.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLS7JMQR Plaid Skirts for Women Fall Winter 2023 High Waist Bodycon Pencil Wool Mini Skirt(Brown 01, M)
1995	14XC-M7FT-JDPG	18	8.54	55725	AMAZON CAPITAL SERVICES, INC	B0BGNSGJST Beadsland 7200pcs Flatback,Clear Rhinestones Nail Gems Round Crystal for Crafts,Mixed 6 Sizes with Wax Pencil Kit, SS3-SS10
4615	19QR-LPPG-J4RK	18	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1RVHP7Z ZAFUL Women Tie Back Wedding Guest Dresses Short Sleeve V Neck Ruffle Elastic Waist Aline Casual Mini Dress Purple M
1995	1YFT-JXVQ-YP9D	19	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR7PZY1L Velvet Chenille Blanket Amigurumi Chunky Soft Yarn for Crocheting and Knitting Super Bulky 3x100 gr (3x75.4 yds) (Lilac, 3 Skein)
4615	19QR-LPPG-J4RK	19	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCY2VJ88 Danedvi Women's Fashion Cropped Faux Fur Jacket Long Sleeve Open Front Cardigan Casual Fluffy Parka Shaggy Short Coat
1995	14XC-M7FT-JDPG	20	44.98	55725	AMAZON CAPITAL SERVICES, INC	B0CV84GS3B Red Heart Super Saver Yarn Super Craft Kit Brights, with 12 Pack of 50g/1.7 oz. 4 Medium Worsted Yarn for Knitting [amp] Crocheting, 12 Colors, Perfect for Chunky Sweaters, Blankets, Amigurumi
4615	19QR-LPPG-J4RK	20	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CF5MGBB9 REORIA Womens Sexy Casual Square Neck Long Sleeve Backless Shirts Y2K Trendy Going Out Party Club Night Boned Bustier Corset Crop Tops Black Medium
1995	14XC-M7FT-JDPG	21	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7PW6ZJW 9000PCS Flatback Pearls and Rhinestones for Crafting, Pink White 3-10mm Resin Rhinestones and Half Pearls for Bedazzling, Nail Art and Dec with 3pcs B7000 Jewelry Glue, Tweezer and Pickup Pencil
4615	19QR-LPPG-J4RK	21	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4TQGXC RSLOVE Women's Christmas Gloves Sexy Santa Fingerless Fishnet Gloves with Bells Bows Xmas Red Lingerie Costume Accessories 1 Pair
4615	19QR-LPPG-J4RK	22	26.49	55725	AMAZON CAPITAL SERVICES, INC	B0CNG2HSFJ BTFBM Women Long Sleeve Shirts Solid Button V Neck Lace Sleeves Slim Fit Casual Fall Shirts 2024(Lace Orange, Medium)
4615	1GWP-NRLM-GYV1	23	9.90	55725	AMAZON CAPITAL SERVICES, INC	B0CYHB6J5T Gold Bubble Letter Necklace for Women, 14k Gold Plated Balloon Initial Letter Pendant Necklace Dainty Charm Initial Necklaces for Women Trendy Chunky Custom Name Necklace Gold Jewelry for Women
4615	19QR-LPPG-J4RK	24	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZDY6MHF AIMCOO Women's Summer Flutter Sleeves Mini Dress Crewneck Ruffle Hem Casual Short Dresses Elegant Boho Floral A-Line Dress
4615	1GWP-NRLM-GYV1	25	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4M9Y43M Avidlove Mesh Top Women Long Sleeve Crew Neck Sheer Blouse See Through Floral Lace Tops Champagne Large
4615	19QR-LPPG-J4RK	26	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6KW73QC Aoudery Flowy Shorts for Women Casual Boho Ruffle Tiered Skorts High Waist Mini Skirts Golf Tennis Butterfly Crochet Shorts - Light Purple L

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241292						
4615	19QR-LPPG-J4RK	27	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0D73L5PXM SOFIA'S CHOICE Women's Ruched Asymmetrical Hem Mini Mesh Skirt Low Waisted Bodycon Mini Skirts Purple TD Large
Total for check number 241292			5,089.25			
Check Number: 241293						
4615	PHIS OCT 24	0	96.00	83924	AUSTIN ANDRADE	FINE ARTS SCHOLARSHIP
Total for check number 241293			96.00			
Check Number: 241294						
1995	49524	1	1,350.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 241294			1,350.00			
Check Number: 241295						
4615	17195	1	512.00	82111	KEITH J CAMPBELL	PERMIER PERFORMANCE/TW: CBF-027: STANDARD FLAG, BLUE FILE
4615	17195	2	50.00	82111	KEITH J CAMPBELL	GRAPHIC SUPPORT/TW DESIGN FEE
4615	17195	99	30.00	82111	KEITH J CAMPBELL	ESTIMATED SHIPPING/HANDLING
Total for check number 241295			592.00			
Check Number: 241296						
4615	TVMS OCT 24	0	24.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4615	VRMS OCT 24	0	96.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 241296			120.00			
Check Number: 241297						
4615	TVMS OCT 24	0	18.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 241297			18.00			
Check Number: 241298						
4615	18805	1	7,764.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	SCHOOL WIDE FUNDRAISER DUE TO BIG KAHUNA FOR SCHOOL FUNDS COLLECTED.
Total for check number 241298			7,764.00			
Check Number: 241299						
1995	1538	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 241299			3,000.00			
Check Number: 241300						
4615	219	1	270.00	73302	COLTON BLAKE	DISTRICT MENTORSHIP IN CLASSROOM
Total for check number 241300			270.00			
Check Number: 241301						
1995	4119975	1	40.97	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE POINT 36PK
1995	4135518	1	36.00	68396	BLICK ART MATERIALS LLC	21019-2610 FABER KNEADED ERASER GREY MD
1995	4148582	1	29.20	68396	BLICK ART MATERIALS LLC	40240-1002 ETHCING LITHO NEEDLE
1995	4155131	1	25.00	68396	BLICK ART MATERIALS LLC	20508-3151 PRSIMACOLOR PNCL CARMINE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241301						
1995	4162219	1	75.12	68396	BLICK ART MATERIALS LLC	21252-0509 CRAYOLA WASHABLE MARKER SET OF 50
1995	4119975	2	13.12	68396	BLICK ART MATERIALS LLC	00020-2007 WASHABLE TEMPERA- BLACK
1995	4135518	2	56.99	68396	BLICK ART MATERIALS LLC	10209-1029 BLICK DRAWING PAPER
1995	4148582	2	47.49	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WS BLOCK INK BLK
1995	4155131	2	25.00	68396	BLICK ART MATERIALS LLC	20508-5281 PRSIMCAOLOR PNCL TRUE BLUE
1995	4162219	2	17.58	68396	BLICK ART MATERIALS LLC	23604-1504 SUREBONDER HOT GLUE STICKS
1995	4119975	3	26.24	68396	BLICK ART MATERIALS LLC	00020-5007 WASHABLE TEMPERA- BLUE
1995	4135518	3	97.45	68396	BLICK ART MATERIALS LLC	09701-1009 ART1ST MXD MDIA SHTS
1995	4148582	3	63.32	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WS BLOCK INK YLW
1995	4155131	3	25.00	68396	BLICK ART MATERIALS LLC	20508-4261 PRISMACOLOR PNCL CANRAY YELLOW
1995	4162219	3	12.95	68396	BLICK ART MATERIALS LLC	00082-1022 TEMPERA PAINT WHITE
1995	4119975	4	13.12	68396	BLICK ART MATERIALS LLC	00020-8007 WASHABLE TEMPERA- BROWN
1995	4135518	4	16.77	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK
1995	4148582	4	31.66	68396	BLICK ART MATERIALS LLC	40305-1006 BLICK WS BLOCK INK WHT
1995	4155131	4	45.75	68396	BLICK ART MATERIALS LLC	22921-2012 GENERAL CHARCOAL
1995	4162219	4	25.90	68396	BLICK ART MATERIALS LLC	00082-2022 TEMPERA PAINT BLACK
1995	4119975	5	19.68	68396	BLICK ART MATERIALS LLC	00020-7007 WASHABLE TEMPERA- GREEN
1995	4135518	5	7.95	68396	BLICK ART MATERIALS LLC	00711-9326 BLICKRYLIC MTLC SLVR
1995	4148582	5	31.66	68396	BLICK ART MATERIALS LLC	40305-6506 BLICK WS BLOCK INK VLT
1995	4155131	5	23.61	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS MATTE
1995	4162219	5	59.26	68396	BLICK ART MATERIALS LLC	00082-1372 TEMPERA PAINT PASTEL COLORS
1995	4119975	6	7.72	68396	BLICK ART MATERIALS LLC	00020-3046 WASHABLE TEMPERA- MAGENTA
1995	4135518	6	7.95	68396	BLICK ART MATERIALS LLC	00711-9086 BLICKRYLIC MTLC GOLD
1995	4148582	6	47.49	68396	BLICK ART MATERIALS LLC	40305-5116 BLICK WS BLOCK INK TURQ
1995	4155131	6	24.66	68396	BLICK ART MATERIALS LLC	22666-2135 COATES CHARCOL POWDR
1995	4162219	6	59.33	68396	BLICK ART MATERIALS LLC	00082-1272 TEMPERA PAINT SKIN TONE
1995	4119975	7	19.68	68396	BLICK ART MATERIALS LLC	00020-4507 WASHABLE TEMPERA- ORANGE
1995	4135518	7	33.54	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241301						
1995	4148582	7	19.56	68396	BLICK ART MATERIALS LLC	40305-4505 BLICK WS BLOCK INK ORG
1995	4155131	7	18.06	68396	BLICK ART MATERIALS LLC	00711-1116 BLICKRYLIC WHT TITNM
1995	4162219	7	47.44	68396	BLICK ART MATERIALS LLC	00082-1026 TEMPERA PAINT METALIX
1995	4119975	8	26.24	68396	BLICK ART MATERIALS LLC	00020-3007 WASHABLE TEMPERA- RED
1995	4135518	8	127.20	68396	BLICK ART MATERIALS LLC	57559-2585 BLICK CUTTING MAT
1995	4148582	8	47.49	68396	BLICK ART MATERIALS LLC	40305-7006 BLICK WS BLOCK INK GRN
1995	4155131	8	18.06	68396	BLICK ART MATERIALS LLC	00711-2046 BLICKRYLIC MARS BLK
1995	4162219	8	35.58	68396	BLICK ART MATERIALS LLC	00082-1116 TEMPERA PAINT EARTH TONES
1995	4119975	9	26.24	68396	BLICK ART MATERIALS LLC	00020-5117 WASHABEL TEMPERA- TURQUOISE
1995	4135518	9	31.60	68396	BLICK ART MATERIALS LLC	11406-2023 CONST PAPER WRM CLR
1995	4148582	9	47.49	68396	BLICK ART MATERIALS LLC	40305-5006 BLICK WS BLOCK INK BLU
1995	4155131	9	218.00	68396	BLICK ART MATERIALS LLC	10008-1022 BLICK WTRCLR PAPER
1995	4162219	9	89.52	68396	BLICK ART MATERIALS LLC	00082-1046 TEMPERA PAINT CLASSIC COLORS
1995	4119975	10	13.12	68396	BLICK ART MATERIALS LLC	00020-6507 WASHABLE TEMPERA- VIOLET
1995	4135518	10	14.20	68396	BLICK ART MATERIALS LLC	11406-0149 CONST PAPER SHD OF ME
1995	4148582	10	15.83	68396	BLICK ART MATERIALS LLC	40305-8006 BLICK WS BLOCK INK BRN
1995	4162219	10	112.80	68396	BLICK ART MATERIALS LLC	21218-1009 CRAYOLA BROAD LINE MARKERS
1995	4119975	11	32.80	68396	BLICK ART MATERIALS LLC	00020-1007 WASHABLE TEMPERA- WHITE
1995	4135518	11	31.60	68396	BLICK ART MATERIALS LLC	11406-1123 CONST PAPER COOL CLR
1995	4162219	11	10.56	68396	BLICK ART MATERIALS LLC	21218-5001 CRAYOLA MARKER- BLUE
1995	4119975	12	26.24	68396	BLICK ART MATERIALS LLC	00020-4007 WASHABLE TEMPERA- YELLOW
1995	4162219	12	9.68	68396	BLICK ART MATERIALS LLC	21218-2001 CRAYOLA MARKER- BLACK
1995	4119975	13	49.44	68396	BLICK ART MATERIALS LLC	06082-2129 BRUSHES SIZE 12 FLAT
1995	4162219	13	50.88	68396	BLICK ART MATERIALS LLC	20104-1016 CRAYOLA LARGE CRAYONS ASSORTED
1995	4119975	14	49.44	68396	BLICK ART MATERIALS LLC	06082-2189 BRUSHES SZ 8 FLAT
1995	4162219	14	16.32	68396	BLICK ART MATERIALS LLC	20103-1249 CRAYOLA CRAYONS COLORS OF KINDNESS
1995	4119975	15	49.44	68396	BLICK ART MATERIALS LLC	06082-1289 BRUSHES SZE 8 ROUND
1995	4162219	15	73.99	68396	BLICK ART MATERIALS LLC	21218-2409 CRAYOLA COLORS OF THE WORLD MARKERS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241301						
1995	4119975	16	49.44	68396	BLICK ART MATERIALS LLC	06082-1269 BRUSHES SZ 6 ROUND
1995	4119975	17	16.48	68396	BLICK ART MATERIALS LLC	06082-1229 BRUSHES SZ 2 ROUND
1995	4162219	17	128.56	68396	BLICK ART MATERIALS LLC	10209-1078 SULPHITE DRAWING PAPERS
1995	4119975	18	16.48	68396	BLICK ART MATERIALS LLC	06082-2149 BRUSHES SZ 4 FLAT
1995	4162219	18	102.39	68396	BLICK ART MATERIALS LLC	10209-1034 SULPHITE DRAWING PAPER
1995	4119975	19	19.30	68396	BLICK ART MATERIALS LLC	32918-1109 STILTS 12PK
1995	4162219	19	10.38	68396	BLICK ART MATERIALS LLC	11406-8547 CONSTRUCTION PAPER- WARM BROWN
1995	4119975	20	44.29	68396	BLICK ART MATERIALS LLC	20117-4009 CONSTRUCTION PAPER SET OF 400
1995	4162219	20	10.38	68396	BLICK ART MATERIALS LLC	11406-6507 CONSTRUCTION PAPER VIOLET
1995	4119975	21	85.50	68396	BLICK ART MATERIALS LLC	23810-1001 CLEAR GLUE STICKS 30PK
1995	4162219	21	10.38	68396	BLICK ART MATERIALS LLC	11406-5127 CONSTRUCTION PAPER TURQUOISE
1995	4119975	22	48.90	68396	BLICK ART MATERIALS LLC	00309-0009 WATERCOLOR PANS- OVAL SET OF 16
1995	4162219	22	20.76	68396	BLICK ART MATERIALS LLC	11406-5087 CONSTRUCTION PAPER SKY BLUE
1995	4119975	23	139.98	68396	BLICK ART MATERIALS LLC	33216-1019 MODELING CLAY SET OF 24
1995	4162219	23	5.19	68396	BLICK ART MATERIALS LLC	11406-3737 CONSTRUCTION PAPER SHOCKING PINK
1995	4119975	24	96.42	68396	BLICK ART MATERIALS LLC	10209-1078 SULPHIT DRAWING PAPERS
1995	4162219	24	10.38	68396	BLICK ART MATERIALS LLC	11406-3697 CONSTRUCTION PAPER SALMON
1995	4119975	25	10.38	68396	BLICK ART MATERIALS LLC	11406-5017 CONSTRUCTION PAPER- ATOMIC BLUE
1995	4162219	25	20.76	68396	BLICK ART MATERIALS LLC	11406-5077 CONSTRUCTION PAPER ROYAL BLUE
1995	4119975	26	15.57	68396	BLICK ART MATERIALS LLC	11406-2007 CONSTRUCTION PAPER- BLACK
1995	4162219	26	5.19	68396	BLICK ART MATERIALS LLC	11406-6017 CONSTRUCTION PAPER PURPLE
1995	4119975	27	10.38	68396	BLICK ART MATERIALS LLC	11406-5007 CONSTRUCTION PAPER- BLUE
1995	4162219	27	5.19	68396	BLICK ART MATERIALS LLC	11406-3067 CONSTRUCTION PAPER PINK
1995	4119975	28	10.38	68396	BLICK ART MATERIALS LLC	11406-3326 CONSTRUCTION PAPER- DARK PINK
1995	4162219	28	5.19	68396	BLICK ART MATERIALS LLC	11406-3057 CONSTRUCTION PAPER MAGENTA
1995	4119975	29	10.38	68396	BLICK ART MATERIALS LLC	11406-2077 CONSTRUCTION PAPER- GOLD
1995	4162219	29	10.38	68396	BLICK ART MATERIALS LLC	11406-4027 CONSTRUCTION PAPER LIVELY LEMON
1995	4119975	30	10.38	68396	BLICK ART MATERIALS LLC	11406-7097 COSNTRUCTION PAPER- HOLIDAY GREEN

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241301						
1995	4162219	30	15.57	68396	BLICK ART MATERIALS LLC	11406-1047 CONSTRUCTION PAPER IVORY
1995	4119975	31	5.19	68396	BLICK ART MATERIALS LLC	11406-4517 CONSTRUCTION PAPER- ORANGE
1995	4162219	31	15.57	68396	BLICK ART MATERIALS LLC	11406-7097 CONSTRUCTION PAPER HOLIDAY GREEN
1995	4119975	32	5.19	68396	BLICK ART MATERIALS LLC	11406-3067 CONSTRUCTION PAPER- PINK
1995	4162219	32	10.38	68396	BLICK ART MATERIALS LLC	11406-2077 CONSTRUCTION PAPER GOLD
1995	4119975	33	5.19	68396	BLICK ART MATERIALS LLC	11406-6017 CONSTRUCTION PAPER- PURPLE
1995	4162219	33	5.19	68396	BLICK ART MATERIALS LLC	11406-3417 CONSTRUCTION PAPER FESTIVE RED
1995	4119975	34	10.38	68396	BLICK ART MATERIALS LLC	11406-5077 CONSTRUCTION PAPER- ROYAL BLUE
1995	4162219	34	15.57	68396	BLICK ART MATERIALS LLC	11406-7237 CONSTRUCTION PAPER FESTIVE GREEN
1995	4119975	35	5.19	68396	BLICK ART MATERIALS LLC	11406-5127 CONSTRUCTION PAPER- TURQUOISE
1995	4162219	35	5.19	68396	BLICK ART MATERIALS LLC	11406-4527 CONSTRUCTION PAPER ELECTRIC ORANGE
1995	4119975	36	15.65	68396	BLICK ART MATERIALS LLC	60513-1036 ALUMINUM FOIL SHEETS
1995	4162219	36	5.19	68396	BLICK ART MATERIALS LLC	11406-8037 CONSTRUCTION PAPER DARK BROWN
1995	4162219	37	10.38	68396	BLICK ART MATERIALS LLC	11406-7147 CONSTRUCTION PAPER BRILLIANT LIME
1995	4162219	38	15.57	68396	BLICK ART MATERIALS LLC	11406-5007 CONSTRUCTION PAPER BLUE
1995	4162219	39	10.38	68396	BLICK ART MATERIALS LLC	11406-5017 CONSTRUCTION PAPER ATOMICE BLUE
1995	4162219	40	15.57	68396	BLICK ART MATERIALS LLC	11406-8387 CONSTRUCTION PAPER ALMOND
1995	4162219	41	24.24	68396	BLICK ART MATERIALS LLC	00001-5180 TEMPERA CAKES COBALT BLUE
1995	4162219	42	24.24	68396	BLICK ART MATERIALS LLC	00001-8716 TEMPERA CAKES- BURNT SIENNA
1995	4162219	43	24.24	68396	BLICK ART MATERIALS LLC	00001-5110 TEMPERA CAKES TURQUOISE
1995	4162219	44	48.48	68396	BLICK ART MATERIALS LLC	00001-1023 TEMPERA CAKES WHITE
1995	4162219	45	24.24	68396	BLICK ART MATERIALS LLC	00001-3726 TEMPERA CAKES BRILLIANT RED
1995	4162219	46	24.24	68396	BLICK ART MATERIALS LLC	00001-5025 TEMPERA CAKES BLUE
Total for check number 241301			3,646.40			
Check Number: 241302						
4615	1015132	1	1,639.41	00021836	BLUUM USA, INC	DCI4X300-U-USFX
4615	1015132	2	530.01	00021836	BLUUM USA, INC	PROFX16V3
4615	1016892	3	194.00	00021836	BLUUM USA, INC	CUSTOM CABLES, CONNECTORS, AND HARDWARE
4615	1016892	4	813.00	00021836	BLUUM USA, INC	SERVICES - INTEGRATION

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241302						
4615	1015132	5	127.06	00021836	BLUUM USA, INC	SHIPPING
Total for check number 241302			3,303.48			
Check Number: 241303						
1995	IN209022	1	230.00	65853	BARBER MARKETING, INC.	27-90MFFSB FOLDING FLOOR STAND
1995	IN209022	2	36.50	65853	BARBER MARKETING, INC.	SHIPPING
Total for check number 241303			266.50			
Check Number: 241304						
4615	002	1	1,125.00	84045	JOSHUA CAMACHO	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR PERCUSSION TECH DURING THE CONTRACT PERIOD OF SEPT. 1, 2024-MAY 31, 2025
Total for check number 241304			1,125.00			
Check Number: 241305						
4615	192025	1	300.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENTRY FEE FOR 1ST ENSEMBLE
Total for check number 241305			300.00			
Check Number: 241306						
4615	PHI 2/27/25	1	300.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENTRY FEE FOR LONE STAR SHOW CHOIR INVITATIONAL
Total for check number 241306			300.00			
Check Number: 241307						
1995	231416-1	1	240.00	65951	E GROUP, INC,	RED KAP SHORT SLEEVE WORK SHIRT - M
1995	231416-1	2	240.00	65951	E GROUP, INC,	RED KAP SHORT SLEEVE WORK SHIRT - L
1995	231416-1	3	240.00	65951	E GROUP, INC,	RED KAP SHORT SLEEVE WORK SHIRT - XL
1995	231416-1	4	120.00	65951	E GROUP, INC,	RED KAP SHORT SLEEVE WORK SHIRT - 2XL
1995	231416-1	5	116.00	65951	E GROUP, INC,	RED KAP 100% COTTON LONG SLEEVE WELDING SHIRT - M
1995	231416-1	6	116.00	65951	E GROUP, INC,	RED KAP 100% COTTON LONG SLEEVE WELDING SHIRT - L
Total for check number 241307			1,072.00			
Check Number: 241308						
4615	TVMS OCT 24	0	52.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 241308			52.00			
Check Number: 241313						
1995	25000087	1	69.50	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1995	25000087-1013	1	60.00	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1995	25000087-1137	1	34.25	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1995	25000184-1178	1	1,773.00	71113	CITIBANK N.A.	CITIBANK FOR IDENTOGO 2024-2025 FINGERPRINT FEE FOR KISD NEW HIRES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241313						
1995	2500065-1110	1	329.00	71113	CITIBANK N.A.	OPEN PO FOR GUN RANGE FEES FOR THE SAFETY AND SECURITY MOBILE OFFICERS THROUGHOUT 2025 BUDGET YEAR
1995	25000655	1	300.00	71113	CITIBANK N.A.	OPEN PO FOR GUN RANGE FEES FOR THE SAFETY AND SECURITY MOBILE OFFICERS THROUGHOUT 2025 BUDGET YEAR
1995	25000655-1103	1	300.00	71113	CITIBANK N.A.	OPEN PO FOR GUN RANGE FEES FOR THE SAFETY AND SECURITY MOBILE OFFICERS THROUGHOUT 2025 BUDGET YEAR
1995	25001241-1204	1	99.00	71113	CITIBANK N.A.	SMORE EDUCATOR BASIC
1995	25001284-1020	1	164.80	71113	CITIBANK N.A.	BLS INSTRUCTOR ESSENTIALS ONLINE PRODUCT NUMBER:20-1420
1995	25001529-1087	1	171.00	71113	CITIBANK N.A.	2024-2025 EMERGENCY PERMITS FOR KISD EMPLOYEES >>C-CARD PAYMENT APPROVED BY SHELLEY WILLIAMS<<
1995	25001932	1	89.00	71113	CITIBANK N.A.	SMORE EDUCATOR BASIC ONLINE NEWSLETTER ACCOUNT
1995	25002469-1120	1	89.00	71113	CITIBANK N.A.	SUBSCRIPTION FOR KISD SECONDARY MATH DEPT FOR MATH NEWSLETTER
1995	25002664	1	72.00	71113	CITIBANK N.A.	20-3016 BLS INSTRUCTOR ECARD
1995	25002680-1087	1	101.00	71113	CITIBANK N.A.	KHS WRESTLING ACCESS TO OPC SYSTEM
1995	25002681	1	434.25	71113	CITIBANK N.A.	20 MANAGERS ACCOUNTS FOR RENEWAL FOR KISD FINE ARTS
1995	25002758-1028	1	99.00	71113	CITIBANK N.A.	1 YEAR EDUCATOR BASIC SUBSCRIPTION TO SMORE
1995	25002895-1087	1	166.32	71113	CITIBANK N.A.	REGISTRATION FEES FOR KISD MATH COORDINATOR SHANNON CRAWFORD
1995	25002947-1012	1	629.70	71113	CITIBANK N.A.	PURCHASE OF AMMUNITION AND RELATED SUPPLIES
1995	25003007-1087	1	104.00	71113	CITIBANK N.A.	KHS GIRLS - JIM SCHEE FRHS GIRLS - LEO SANDOVAL CHS GIRLS - MARVIN LETHRIDGE TCHS GIRLS - JERHETT LEE
1995	25003088	1	120.00	71113	CITIBANK N.A.	CPR E-CARDS
1995	25003245-1028	1	99.00	71113	CITIBANK N.A.	THIS REQ IS FOR A 1 YEAR SMORE LICENSE SUBSCRIPTION. THE DATES ARE SEPTEMBER 17,2024 TO SEPTEMBER 17,2025
1995	25004270-1005	1	179.00	71113	CITIBANK N.A.	S'MORES ONLINE ANNUAL SUBSCRIPTION TO BE USED TO DEVELOP PARENT NEWSLETTERS TO SHARE DEPARTMENT UPDATES FROM APPROX 10/3/24 THROUGH 10/2/25.
1995	25004345	1	540.00	71113	CITIBANK N.A.	# 20-3553 HEARTCODE BLS
1995	25004488-1051	1	297.04	71113	CITIBANK N.A.	DINNER FOR KHS BOYS WATER POLO TEAM IN BI-DISTRICT CHAMPIONSHIP AT DALLAS JESUIT ON 10/7/2024 : 18 STUDENTS, 2 EMPLOYEES
1995	25004586	1	188.65	71113	CITIBANK N.A.	DINNER FOR KHS BOYS WATER POLO TEAM IN AREA CHAMPIONSHIP AGAINST FLOWER MOUND AT KELLER ISD NAT 10/11/2024: 18 STUDENTS, 2 EMPLOYEES
1995	25004611	1	417.72	71113	CITIBANK N.A.	21ST ANNUAL SCHOOL NURSES CONFERENCE REGISTRATION MEMBER
1995	25005029	1	247.61	71113	CITIBANK N.A.	MEALS FOR 2 STUDENTS, 3 EMPLOYEES
1995	25005155-1132	1	5,453.30	71113	CITIBANK N.A.	224 STUDENTS
1995	25005222-1069	1	5,188.07	71113	CITIBANK N.A.	220 STUDENTS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241313						
1995	25005470-1072	1	331.71	71113	CITIBANK N.A.	DINNER FOR 19 STUDENTS AND 6 EMPLOYEES
4615	25000793-1022	1	99.00	71113	CITIBANK N.A.	SMORE EDUCATOR BASIC PLAN FOR 12 MONTHS AUGUST 6, 2024- AUGUST 5,2025
4615	25001073	1	798.38	71113	CITIBANK N.A.	MEALS FOR 14 FRHS VOLLEYBALL STUDENTS AND 2 FRHS EMPLOYEES ATTENDING TOURNAMENT IN GEORGETOWN, TX 8/15/24 - 8/17/24
4615	25001406-1061	1	617.56	71113	CITIBANK N.A.	MEALS FOR 16 TCHS VB STUDENTS, 2 TCHS VB COACHES ATTENDING VARSITY MANSFIELD TOURNAMENT 8.15.24-8.17.24
4615	25001500-1061	1	324.36	71113	CITIBANK N.A.	MEALS FOR 16 TCHS VB STUDENTS, 2 TCHS VB COACHES ATTENDING VARSITY ALLEN TOURNAMENT 8.23.24-8.24.24
4615	25001501-1060	1	184.73	71113	CITIBANK N.A.	MEALS FOR 20 TCHS VB STUDENTS, 3 TCHS VB COACHES ATTENDING 9TH GRADE COPPELL TOURNAMENT 8.31.24
4615	25001502-1616	1	106.05	71113	CITIBANK N.A.	MEALS FOR 13 TCHS VB STUDENTS, 3 TCHS VB COACHES ATTENDING JUNIOR VARSITY BIRDVILLE TOURNAMENT 9.7.2024
4615	25001910	1	94.97	71113	CITIBANK N.A.	MEALS FOR 13 TCHS VB STUDENTS, 5 TCHS VB COACHES AT TCHS JUNIOR VARSITY TOURNAMENT 9.28.2024
4615	25002046-1061	1	723.59	71113	CITIBANK N.A.	MEALS FOR 16 TCHS VB STUDENTS, 2 TCHS VB COACHES, 1 ADMIN ATTENDING OUT OF STATE TOURNAMENT IN FLORIDA 8.30.24-9.1.24
4615	25002153	1	955.86	71113	CITIBANK N.A.	TOURNAMENT MEALS FOR 16 PLAYERS AND 2 COACHES (3 LUNCHESES, 3 DINNERS)
4615	25002525-1048	1	682.84	71113	CITIBANK N.A.	MEALS FOR 16 STUDENTS (2 LUNCHESES, 2 DINNERS, 1 BREAKFAST)
4615	25003066	1	390.00	71113	CITIBANK N.A.	L-55 STUDENTS, 4 EMPLOYEES
4615	25003307	1	448.50	71113	CITIBANK N.A.	L-45 STUDENTS, 4 EMPLOYEES
4615	25003439-1025	1	913.00	71113	CITIBANK N.A.	STUDENT ADMISSION TO THE FORT WORTH ZOO ON TMS ART FIELD TRIP ON NOV. 12, 2024
4615	25003514	1	655.78	71113	CITIBANK N.A.	STUDENT MEALS DURING FIELD TRIP TO TARLETON
4615	25003575	1	239.11	71113	CITIBANK N.A.	MEALS FOR 6 STUDENTS, 1 TCHS EMPLOYEE ATTENDING JOURNALISM LEADERSHIP WEEEEKEND IN FORT WORTH, TX 9/27/24-9/29/24
4615	25003741-1025	1	1,017.00	71113	CITIBANK N.A.	1ST GRADE FIELD TRIP ON 4/10/25 TO THE FORT WORTH ZOO FOR 113 STUDENTS AT \$9 EACH AND 12 TEACHERS AT NO COST FOR A TOTAL OF \$1017.00
4615	25003987	1	293.07	71113	CITIBANK N.A.	MEALS FOR 35 STUDENTS LUNCH
4615	25004259	1	690.30	71113	CITIBANK N.A.	MEAL C-CARD TO FEED 70 STUDENTS ON 10/24/24 FOR FHMS AVID TRIP TO TARLETON STATE UNIVERSITY
4615	25004450	1	299.00	71113	CITIBANK N.A.	L-25 STUDENTS, 2 EMPLOYEES
4615	25004643	1	448.00	71113	CITIBANK N.A.	L-91 STUDENTS, 6 EMPLOYEES
4615	25005331-1179	1	765.00	71113	CITIBANK N.A.	ADMISSION TO FORT WORTH ZOO FOR KG STUDENTS ONLY WITH NO COST TO TEACHERS
8655	25003417	1	74.68	71113	CITIBANK N.A.	MEALS
8655	25003421	1	94.80	71113	CITIBANK N.A.	MEALS
8655	25003708	1	48.59	71113	CITIBANK N.A.	MEALS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241313						
1995	25002664	2	390.00	71113	CITIBANK N.A.	20-3-11 HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION ECARD
1995	25002680-1087	2	101.00	71113	CITIBANK N.A.	FRHS WRESTLING ACCESS TO OPC SYSTEM
1995	25002895-1087	2	38.68	71113	CITIBANK N.A.	MEMBERSHIP FEES
1995	25005155-1132	2	97.38	71113	CITIBANK N.A.	4 EMPLOYEES
1995	25005222-1069	2	165.08	71113	CITIBANK N.A.	7 EMPLOYEES
4615	25002525-1048	2	128.03	71113	CITIBANK N.A.	MEALS FOR 3 COACHES (2 LUNCHES, 2 DINNERS, 1 BREAKFAST)
4615	25003439-1025	2	1,023.00	71113	CITIBANK N.A.	STUDENT ADMISSION TO THE FORT WORTH ZOO ON TMS ART FIELD TRIP ON NOV. 13, 2024
4615	25003514	2	34.52	71113	CITIBANK N.A.	ADVISOR MEALS FOR TRIP TO TARLETON
4615	25003987	2	16.75	71113	CITIBANK N.A.	MEALS FOR 2 COACHES
1995	25002680-1087	3	101.00	71113	CITIBANK N.A.	CHS WRESTLING ACCESS TO OPC SYSTEM
1995	25005155-1132	3	462.56	71113	CITIBANK N.A.	19 NON-EMPLOYEES
1995	25005222-1069	3	353.73	71113	CITIBANK N.A.	15 NON-EMPLOYEES
1995	25002680-1087	4	101.00	71113	CITIBANK N.A.	TCHS WRESTLING ACCESS TO OPC SYSTEM
Total for check number 241313			32,123.82			
Check Number: 241314						
1995	0001	1	0.00	84065	SANTHIA COLLINS	PIANO ACCOMPANIMENT
Total for check number 241314			0.00			
Check Number: 241315						
1995	90504	1	150.00	79993	CBD COMMUNICATIONS INC	LABOR TO RELOCATE CABLE AT FRHS
1995	90505	1	95.00	79993	CBD COMMUNICATIONS INC	SERVICE: NORMAL BUSINESS HOURS LABR TO RELOCATE CAMERA FOR SPED CLASSROOM AT INDIAN SPRINGS MIDDLE SCHOOL.
1995	90635	1	350.00	79993	CBD COMMUNICATIONS INC	LABOR TO RELOCATE CAMERAS AND CABLES FOR RENATO AT SVE, 1 @ \$350
1995	90504	2	75.00	79993	CBD COMMUNICATIONS INC	INTERIOR LABOR CAMERA TO INTERIOR CAMERAS AT FOSSIL RIDGE HIGH SCHOOL.
Total for check number 241315			670.00			
Check Number: 241316						
1995	246	1	350.00	83818	MICHELLE RINELLA, PSYD, PA	MMPI EVALUATION
Total for check number 241316			350.00			
Check Number: 241317						
6655	APP# 01 RETAINAGE	0	-24,512.58	82124	CS ADVANTAGE USAA, INC.	25003918 APP#01 RTNGE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241317						
6655	APP# 01	1	490,251.64	82124	CS ADVANTAGE USAA, INC.	HIDDEN LAKES ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, INC. TO COMPLETE ROOF REPLACEMENT AS PART OF THE HAIL CLAIM PHASE IV.
Total for check number 241317			465,739.06			
Check Number: 241318						
4615	1	1	400.00	83827	JULIAN DAVIDSON	CONTRACTED SERVICES WITH JULIAN DAVIDSON
Total for check number 241318			400.00			
Check Number: 241319						
4615	1942	1	600.00	69836	DBP AUDIO LLC	RECORDING FOR MS HONOR BAND PRE-UIL
Total for check number 241319			600.00			
Check Number: 241320						
4615	001	1	0.00	83033	CHYNA DILLARD	CONTRATCED SERVICES FOR TSMS CHOIR
Total for check number 241320			0.00			
Check Number: 241321						
4615	TVMS OCT 24	0	306.00	79478	DOMINIQUE FEATHER	FINE ARTS SCHOLARSHIP
4615	1	1	150.00	79478	DOMINIQUE FEATHER	TMEA MASTERCLASS 10/23/24
4615	1	2	150.00	79478	DOMINIQUE FEATHER	TMEA MASTERCLASS 10/24/24
Total for check number 241321			606.00			
Check Number: 241322						
1995	1186-19515	1	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG. ADVOCACY
1995	TX1186-87609	1	540.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AET SUBSCRIPTION
1995	1186-19515	2	10.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND CREED SPEAKING
1995	1186-19515	3	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JOB INTERVIEW
1995	1186-19515	4	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JOB INTERVIEW
1995	1186-19515	5	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PUBLIC RELATIONS
1995	1186-19515	6	10.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CREED SPEAKING
1995	1186-19515	7	10.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SPANISH CREED SPEAKING
Total for check number 241322			650.00			
Check Number: 241323						
1995	INV109984	1	198.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 241323			198.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241324						
4615	TVMS SEPOCT 24	0	246.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 241324			246.00			
Check Number: 241325						
6805	22-0100-28	1	3,858.25	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 241325			3,858.25			
Check Number: 241326						
4615	PHIS HMS OCT 24	0	96.00	81886	KEVIN CASEY GRAINGER	FINE ARTS SCHOLARSHIP
Total for check number 241326			96.00			
Check Number: 241327						
4615	99643082	1	700.00	64165	HOSA, INC.	HOSA APPLICATION #90664
Total for check number 241327			700.00			
Check Number: 241328						
4615	99638160	1	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	2024 AREA 5 FALL LEADERSHIP CONFERENCE FOR 2 STUDENTS, 1 EMPLOYEE
Total for check number 241328			60.00			
Check Number: 241329						
4615	TVMS OCT 24	0	144.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 241329			144.00			
Check Number: 241330						
4615	CHS OCT 24	0	288.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 241330			288.00			
Check Number: 241331						
8655	4176	1	600.00	70801	FIVE FOR A DOLLAR, LLC	X2VOL ANNUAL SUBSCRIPTION
8655	4176	2	49.50	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE
8655	4176	3	600.00	70801	FIVE FOR A DOLLAR, LLC	X2VOL ANNUAL SUBSCRIPTION
8655	4176	4	49.50	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE
Total for check number 241331			1,299.00			
Check Number: 241332						
4615	TVMS OCT 24	0	72.00	83981	SAMUEL JAMES	FINE ARTS SCHOLARSHIP
Total for check number 241332			72.00			
Check Number: 241333						
4615	KEF GRANT 2024	0	6,448.04	49191	KELLER ISD EDUCATION FOUNDATION INC	KEF GRANT FUNDS 23-24
Total for check number 241333			6,448.04			
Check Number: 241334						
4615	770531	0	276.00	84136	RAED KHADER	REF OP AP EXAMS723915
Total for check number 241334			276.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241335						
1995	1124	1	3,000.00	81195	JOHN KREGLER	COLORGUARD INSTRUCTION
Total for check number 241335			3,000.00			
Check Number: 241336						
4615	VRMS OCT 24	0	96.00	83118	CALEB LABELLE	FINE ARTS SCHOLARSHIP
Total for check number 241336			96.00			
Check Number: 241337						
6805	152048	1	10,095.00	00008566	LONE STAR COMMUNICATIONS, INC	KELLER ISD ALERTUS INTERFACE PROJECT
Total for check number 241337			10,095.00			
Check Number: 241338						
4615	770764	0	35.00	84208	JASON LUNDBERG	REF BAND FT EW 740689
Total for check number 241338			35.00			
Check Number: 241339						
4615	770508	0	0.00	84135	LATASHA MASOM	FRHS CHEER REFUND
Total for check number 241339			0.00			
Check Number: 241340						
2115	1417407	1	895.00	78025	JOHN HODGENS	ITEM #NN-KT NIFTY NUMBERS KIT
2115	1417407	2	73.28	78025	JOHN HODGENS	SHIPPING
Total for check number 241340			968.28			
Check Number: 241341						
1995	602	1	225.00	75829	MAX A. SALES	RELOCATE ONE CEILING OUTLET TO THE NEW LOCATION PROVIDED BY THE FACULTY. MAX ELECTRIC WILL PROVIDE THE MC WIRING AND REUSED THE SAME BOX AND OUTLET
Total for check number 241341			225.00			
Check Number: 241342						
4615	TVMS OCT 24	0	48.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 241342			48.00			
Check Number: 241343						
8655	771927	0	33.00	84205	AABEN MEYERS	REF FCCLA DUE 721737
Total for check number 241343			33.00			
Check Number: 241344						
4615	MM10154	2	634.52	82100	MARK MORENO	MARCHING BAND VISUAL DESIGN
Total for check number 241344			634.52			
Check Number: 241345						
4615	REG-0011375960	1	1,062.00	68506	VARSITY BRANDS HOLDING CO., INC	18 CHEER STUDENT PERFORMING PARTICIPANT FEE
4615	REG-0011375960	2	118.00	68506	VARSITY BRANDS HOLDING CO., INC	2 CHEER STDUENT ALTERNATES FEE
Total for check number 241345			1,180.00			
Check Number: 241346						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241346						
1995	1268052109	1	10.04	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY & SECURITY VEHICLES
Total for check number 241346			10.04			
Check Number: 241347						
1995	INV159857	1	763.43	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
Total for check number 241347			763.43			
Check Number: 241348						
2405	2104087488	1	327.32	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2104087489	1	86.80	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2104091693	1	109.85	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
Total for check number 241348			523.97			
Check Number: 241349						
4615	SK32-0000020639	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE REGISTRATION AND THE FEE...
4615	SK32-0000020639	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 241349			192.50			
Check Number: 241350						
4615	1	1	150.00	79808	ISAAC SWANSON	TMEA MASTERCLASS 10/23/24
4615	1	2	75.00	79808	ISAAC SWANSON	TMEA MASTERCLASS 10/24/24
Total for check number 241350			225.00			
Check Number: 241351						
1995	110075	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL
Total for check number 241351			285.00			
Check Number: 241352						
8655	11545	1	385.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FEES - STUDENTS
8655	11545	2	35.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FEES - ADVISOR
Total for check number 241352			420.00			
Check Number: 241353						
4615	OLMSTEAD 11/21-23/24	1	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	FALL CONVENTION PASS-ERIKA OLMSTEAD
4615	MAY 11/21-23/24	2	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	FALL CONVENTION PASS-TAYLOR MAY
Total for check number 241353			240.00			
Check Number: 241354						
1995	092024-0498-0575	1	305.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	ORDER #DSNQ3KNYSL8: EVENT REGISTRATION FOR LINDSEY HARRIS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241354						
1995	092024-0605-0693	2	305.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	ORDER #XCNQ6P47CF6: EVENT REGISTRATION FOR PRESLEY WATSON
Total for check number 241354			610.00			
Check Number: 241355						
1995	8541	1	240.00	59500	THE MLD GROUP LLC	SERVICE #WS10: WHITE STONEWARE
1995	8541	99	30.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 241355			270.00			
Check Number: 241356						
4615	10855	1	410.00	59715	TEXAS TENNIS COACHES , INC	HOTEL CONVENTION REGISTRATION (PRICE IS BASED ON DOUBLE OCCUPANCY)
4615	10855	2	50.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP RENEWAL-FULL MEMBER (THROUGH JULY 31, 2025)
Total for check number 241356			460.00			
Check Number: 241357						
4615	1181843-03	25	115.80	57928	THE BURMAX COMPANY, INC.	ITEM # PCVPF-100L PRODUCT CLUB POWDER FREE CLEAR VINYL GLOVES - LG.
4615	1181843-02	28	25.65	57928	THE BURMAX COMPANY, INC.	ITEM # SC9273 SALONCHIC 7-1/2" CUTTING COMB
Total for check number 241357			141.45			
Check Number: 241358						
4615	24301-088-A	1	190.80	00014643	MISFITZ, INC.	CLEANING FOR KHS FOOTBALL UNIFORMS
Total for check number 241358			190.80			
Check Number: 241359						
1995	116058001110124	1	3,174.44	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 241359			3,174.44			
Check Number: 241360						
1995	KISD SEPT -OCT 2024-SECURITY	1	14.00	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
1995	KISD SEPT-OCT - BUS OPS	1	242.72	70122	T-MOBILE USA, INC	MONTHLY SERVICE CHARGE FOR 16 HOTSPOT LINES USED BY TECHNICIANS WORKING OFF-SITE.
Total for check number 241360			256.72			
Check Number: 241361						
6655	APP# 001 RETAINAGE	0	-32,818.63	66484	TRI-LAM ROOFING & WATERPROOFING INC	25003921 APP#001 RTNG
6655	APP# 005 RETAINAGE	0	-9,462.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	24008264 APP#005 RTNG
6655	APP# 001	1	656,372.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	BETTE PEROT ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR TRI-LAM ROOFING & WATERPROOFING, INC. TO COMPLETE ROOF REPLACEMENT AS PART OF THE HAIL CLAIM PHASE IV.
6655	APP# 005	1	189,250.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	FRIEDNSHIP ELEMENTARY - ROOFING REPLACEMENT LABOR, MATERIALS AND EQUIPMENT AS PART OF PHASE III
Total for check number 241361			803,341.37			
Check Number: 241362						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: 241362						
1995	3752170	1	175.00	52257	W TWO PLUS, INC	STAGE 1 TESTING
1995	3752170	2	230.00	52257	W TWO PLUS, INC	LINE TIGHTNESS TEST
1995	3752170	3	60.00	52257	W TWO PLUS, INC	LINE LEAK DETECTOR TEST
1995	3752170	4	175.00	52257	W TWO PLUS, INC	ATG CERTIFICATION
1995	3752170	5	150.00	52257	W TWO PLUS, INC	ANNUAL TCEQ WALKTHROUGH
Total for check number 241362			790.00			
Check Number: 241363						
1995	241113	1	175.00	00013276	CYNTHIA LANSFORD WHITMAN	CLINICIAN AND CONSULTATION
Total for check number 241363			175.00			
Check Number: 241364						
4615	1	1	75.00	81469	KYLE CHRISTOPHER WILLIAMS	TMEA MASTERCLASS 9/17/24
4615	1	2	150.00	81469	KYLE CHRISTOPHER WILLIAMS	TMEA MASTERCLASS 9/18/24
Total for check number 241364			225.00			
Check Number: V229790						
4615	INV22498	1	198.00	68829	SPORTDECALS, INC.	ITEM: DC075 - BONE DIE CUT 3/4" WHITE - FOR HELMETS
4615	INV22498	2	45.00	68829	SPORTDECALS, INC.	NU NUMBERS - 10X BLOCK 1 1/2: DIE CUT NUMBERS - FOR HELMETS
4615	INV22498	99	24.30	68829	SPORTDECALS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229790			267.30			
Check Number: V229791						
1995	GASTON 25-26	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS
Total for check number V229791			129.00			
Check Number: V229792						
1995	MB29403294	1	569.97	00005868	APPLE INC	GO TALK NOW PLUS
1995	MB30248690	1	2,999.80	00005868	APPLE INC	TN SNAP APP
1995	MB32689062	1	899.97	00005868	APPLE INC	TOUCHCHAT HD-AAC W/ WORD POWER
1995	MB29403294	2	749.95	00005868	APPLE INC	LAMP WORDS FOR LIFE
1995	MB29403294	3	1,249.80	00005868	APPLE INC	PRO LO QUO 2 GO
1995	MB29403294	4	749.95	00005868	APPLE INC	TOUCH CHAT WITH WORD POWER
1995	MB29403294	5	64.95	00005868	APPLE INC	AAC GENIE
Total for check number V229792			7,284.39			
Check Number: V229793						
1995	244407	1	188.00	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES PROVIDED TO KELLER ISD
Total for check number V229793			188.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: V229794						
1995	926910601	1	64.95	68301	VARSITY BRANDS HOLDING CO., INC.	BBSBHPXXY MCGREGOR RUBBER HOME PLATE THROWDOWN PLATES NEEDED FOR CAGES AND BULLPENS
1995	927637949	1	218.00	68301	VARSITY BRANDS HOLDING CO., INC.	TENNIS UNIFORMS
1995	927655169	1	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PEGASUS 41 RUNNING SHOES ITEM # - NKHF1536 002 - BLK/WHT
1995	927657858	1	657.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAWLINGS MACHINE BASEBALLS RWROPM - FOR STUDNET USE ONLY
1995	926910601	2	659.90	68301	VARSITY BRANDS HOLDING CO., INC.	1159042 DIAMOND PRACTICE PRACTICE BASEBALLS
1995	927637949	2	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	TENNIS UNIFORMS
1995	926910601	3	137.98	68301	VARSITY BRANDS HOLDING CO., INC.	11.SR-36 ALUMINUM MAINTENANCE RAKE-36 IN. RAKES FOR FIELD MAINTENANCE
1995	927637949	3	34.90	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	926910601	4	8.99	68301	VARSITY BRANDS HOLDING CO., INC.	BSFPLUG BIG LEAGE BASE PLUTS BASE PLUGS NEEDED FOR THE FIELD
1995	926910601	5	86.97	68301	VARSITY BRANDS HOLDING CO., INC.	1378437 BSN SPORTS BUCKET BUCKETS NEEDED FOR BASEBALLS
1995	926910601	6	132.99	68301	VARSITY BRANDS HOLDING CO., INC.	BBTAMPBM TAMP NEEDED FOR FIELD MAINTENANCE
1995	926910601	99	54.59	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927655169	99	27.23	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927657858	99	11.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229794			3,069.50			
Check Number: V229795						
2245	346397-0	1	150.20	65462	BUSINESS ESSENTIALS	BWK365MCT General Purpose Vinyl Gloves, Powder/ Latex-Free, 2.6 mil, Medium, Clear, 100/ Box, 10 Boxes/ Carton
2245	346397-0	2	300.40	65462	BUSINESS ESSENTIALS	BWK365LCT General Purpose Vinyl Gloves, Powder/ Latex-Free, 2.6 mil, Large, Clear, 100/ Box, 10 Boxes/ Carton
Total for check number V229795			450.60			
Check Number: V229796						
1995	4211441670	1	614.00	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229796			614.00			
Check Number: V229797						
1995	35572	1	0.00	49998	COVEY'S PROMOTIONS INC	T-SHIRT NAVY W/2 COLOR
1995	35572	2	0.00	49998	COVEY'S PROMOTIONS INC	T-SHIRT NAVY
Total for check number V229797			0.00			
Check Number: V229798						
1995	7532678	1	9.49	00001096	DEMCO, INC.	BOOKMARK FARM ANIMALS
1995	7564940	1	19.99	00001096	DEMCO, INC.	W13857080 2025 LIBRARIAN'S DESK CALENDAR 17"H X 22"W
1995	7565579	1	9.49	00001096	DEMCO, INC.	W12265310 PIZZA SLICES DIE CUT BOOKMARKS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: V229798						
1995	7532678	2	17.08	00001096	DEMCO, INC.	PICKLE BOOKMARK
1995	7564940	2	10.95	00001096	DEMCO, INC.	SHIPPING/PROCESSING
1995	7565579	2	9.49	00001096	DEMCO, INC.	W12264610 \$100 BILL BOOKMARKS
1995	7532678	3	9.49	00001096	DEMCO, INC.	CARS BOOKMARK
1995	7565579	3	9.49	00001096	DEMCO, INC.	W12758670 READ REMOTE CONTROL BOOKMARKS
1995	7532678	4	8.54	00001096	DEMCO, INC.	PUMPKIN SPICE BOOKMARK
1995	7565579	4	61.89	00001096	DEMCO, INC.	W13764070 COLORTINTED LABELS - ORANGE
1995	7532678	5	17.08	00001096	DEMCO, INC.	CANDY CORN BOOKMARK
1995	7565579	5	61.89	00001096	DEMCO, INC.	W13764080 COLOR TINTED LABELS - ROSE
1995	7532678	6	8.54	00001096	DEMCO, INC.	SPIDER WEB BOOKMARK
1995	7565579	6	61.89	00001096	DEMCO, INC.	W13763990 COLOR TINTED LABELS - AQUA
1995	7532678	7	9.49	00001096	DEMCO, INC.	PIZZA SLICE BOOKMARK
1995	7532678	8	8.54	00001096	DEMCO, INC.	POPCORN BOOKMARK
1995	7532678	9	17.08	00001096	DEMCO, INC.	GINGERBREAD BOOKMARK
1995	7532678	10	9.49	00001096	DEMCO, INC.	ICE CREAM CONE BOOKMARK
1995	7532678	11	9.49	00001096	DEMCO, INC.	\$100 BILL BOOKMARK
1995	7532678	12	9.49	00001096	DEMCO, INC.	READ REMOTE BOOKMARK
1995	7532678	13	9.49	00001096	DEMCO, INC.	SNOWMAN BOOKMARK
1995	7532678	14	9.49	00001096	DEMCO, INC.	CAT BOOKMARK
1995	7532678	15	9.49	00001096	DEMCO, INC.	WATER LOVERS BOOKMARK
1995	7532678	16	9.49	00001096	DEMCO, INC.	MUSTACHE BOOKMARK
1995	7532678	17	17.08	00001096	DEMCO, INC.	CANDY HEARTS BOOKMARK
1995	7532678	18	17.08	00001096	DEMCO, INC.	PEPPERMINT BOOKMARK
1995	7532678	19	9.49	00001096	DEMCO, INC.	MO WILLEMS BOOKMARK
1995	7532678	20	9.49	00001096	DEMCO, INC.	HIPSTER 1 BOOKMARK
1995	7532678	21	9.49	00001096	DEMCO, INC.	HIPSTER 2 BOOKMARK
1995	7532678	22	9.49	00001096	DEMCO, INC.	EMOJI BOOKMARK
1995	7532678	23	9.49	00001096	DEMCO, INC.	COLOR CRAZE BOOKMARK

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: V229798						
1995	7532678	24	9.49	00001096	DEMCO, INC.	SILLY STORIES BOOKMARK
1995	7532678	25	9.49	00001096	DEMCO, INC.	WILD ANIMALS BOOKMARK
1995	7532678	26	9.49	00001096	DEMCO, INC.	PETS BOOKMARKS
1995	7532678	27	9.49	00001096	DEMCO, INC.	FLOWER POWER BOOKMARK
1995	7532678	28	9.49	00001096	DEMCO, INC.	PUPPY BOOKMARK
Total for check number V229798			545.90			
Check Number: V229799						
1995	3083991	1	33.00	00001462	FLINN SCIENTIFIC INC	CYLINDER, BOROSILICATE GLASS, PLASTIC BASE, 10 ML ITEM #GP2040
Total for check number V229799			33.00			
Check Number: V229800						
4615	48627	1	390.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	MEMBERSHIP TRANSITIONING FROM UNPAID STUDENT TO ACTIVE MEMBER
4615	48632	1	10.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	MEMBERS TRANSITIONING FROM UNPAID STUDENT TO ACTIVE MEMBER-
4615	48627	2	390.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TEXAS-HIGH SCHOOL FEES
4615	48632	2	10.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TEXAS-HIGH SCHOOL FEES
Total for check number V229800			800.00			
Check Number: V229801						
8655	9001767746	1	95.00	54880	NASSP	NASC MEMBERSHIP
8655	9001780258	1	385.00	54880	NASSP	NHS MEMBERSHIP
Total for check number V229801			480.00			
Check Number: V229802						
8655	15981	1	1,312.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 COBALT BLUE T-SHIRTS
Total for check number V229802			1,312.00			
Check Number: V229803						
1995	149688	1	1,276.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229803			1,276.00			
Check Number: V229804						
4615	91496096	1	925.00	56503	WORLDS FINEST CHOCOLATE INC	\$1 STOCK BAR VARIETY PACK - 60 CT
4615	91496096	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V229804			1,045.00			
Check Number: WT071119						
6805	1989	0	1,354,746.55	00015011	STEELE & FREEMAN, INC	PO24001223 RETAINAGE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/19/2024						
Check Number: WT071119						
6805	1990	0	1,286,177.93	00015011	STEELE & FREEMAN, INC	PO21009136 RETAINAGE
Total for check number WT071119			2,640,924.48			
Check Date: 11/20/2024						
Check Number: 20251559						
1995	20251559		167.10	199	FT WTR 9/13/24-10/22/24	FRHS 9/17-10/17
1995	20251559		773.37	199	FT WTR 9/13/24-10/22/24	HES STORM 9/20-10/22
1995	20251559		943.24	199	FT WTR 9/13/24-10/22/24	FHMS 9/17-10/22
1995	20251559		988.58	199	FT WTR 9/13/24-10/22/24	HES 9/17-10/22
1995	20251559		1,310.22	199	FT WTR 9/13/24-10/22/24	PGES 9/17-10/17
1995	20251559		1,397.34	199	FT WTR 9/13/24-10/22/24	ELC-S 9/16-10/21
1995	20251559		2,837.05	199	FT WTR 9/13/24-10/22/24	FRES 9/17-10/22
1995	20251559		2,991.99	199	FT WTR 9/13/24-10/22/24	BWES 9/17-10/22
1995	20251559		2,996.04	199	FT WTR 9/13/24-10/22/24	KCA 9/17-10/22
1995	20251559		3,001.71	199	FT WTR 9/13/24-10/22/24	BUS BARN 9/17-10/22
1995	20251559		3,555.32	199	FT WTR 9/13/24-10/22/24	ELC-N 9/17-10/22
1995	20251559		3,838.90	199	FT WTR 9/13/24-10/22/24	NRES 9/17-10/17
1995	20251559		4,042.38	199	FT WTR 9/13/24-10/22/24	IES 9/17-10/22
1995	20251559		4,218.15	199	FT WTR 9/13/24-10/22/24	HMS 9/17-10/17
1995	20251559		4,260.52	199	FT WTR 9/13/24-10/22/24	LSSES 9/17-10/22
1995	20251559		4,619.06	199	FT WTR 9/13/24-10/22/24	VRMS 9/17-10/22
1995	20251559		4,662.96	199	FT WTR 9/13/24-10/22/24	WSES 9/13-10/18
1995	20251559		4,743.44	199	FT WTR 9/13/24-10/22/24	BPES 9/16-10/21
1995	20251559		5,015.59	199	FT WTR 9/13/24-10/22/24	FHMS 9/17-10/17
1995	20251559		5,192.13	199	FT WTR 9/13/24-10/22/24	BES 9/17-10/22
1995	20251559		5,197.07	199	FT WTR 9/13/24-10/22/24	PES 9/17-10/22
1995	20251559		5,514.92	199	FT WTR 9/13/24-10/22/24	ERES 9/17-10/22
1995	20251559		5,973.94	199	FT WTR 9/13/24-10/22/24	TVMS 9/17-10/22
1995	20251559		6,134.59	199	FT WTR 9/13/24-10/22/24	PHIS 9/17-10/22
1995	20251559		6,180.98	199	FT WTR 9/13/24-10/22/24	CES 9/17-10/22

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/20/2024						
Check Number: 20251559						
1995	20251559		6,790.99	199	FT WTR 9/13/24-10/22/24	TSMS 9/17-10/22
1995	20251559		7,320.01	199	FT WTR 9/13/24-10/22/24	TMIS 9/17-10/22
1995	20251559		12,241.36	199	FT WTR 9/13/24-10/22/24	TCHS 9/17-10/17
1995	20251559		12,294.77	199	FT WTR 9/13/24-10/22/24	FRHS 9/17-10/22
1995	20251559		15,036.75	199	FT WTR 9/13/24-10/22/24	CHS 9/17-10/22
Total for check number 20251559			144,240.47			
Check Number: 241365						
1995	A322274	0	125.00	84216	JIMMY ADKINS	CHS VBALL 11-8-24
Total for check number 241365			125.00			
Check Number: 241366						
1995	A322182	0	165.00	80501	MARK STEWART ALLISON	TMS BBALL 11-11-24
Total for check number 241366			165.00			
Check Number: 241367						
1995	A324190	0	260.00	73580	OSCAR ALVAREZ	HMS BBALL 11-6-24
1995	A324191	0	260.00	73580	OSCAR ALVAREZ	HMS BBALL 11-11-24
Total for check number 241367			520.00			
Check Number: 241368						
4615	FHMS OCT 24	0	48.00	83924	AUSTIN ANDRADE	FINE ARTS SCHOLARSHIP
Total for check number 241368			48.00			
Check Number: 241369						
1995	A335353	0	120.00	84040	LOUIS ANDREWS	VRMS BBALL 11-6-24
Total for check number 241369			120.00			
Check Number: 241370						
1995	A321645	0	140.00	83098	ETHAN ARMOUR	TCHS FBALL 11-7-24
Total for check number 241370			140.00			
Check Number: 241371						
1995	A322273	0	95.00	84217	RONALD W. BARNARD	CHS VBALL 11-8-24
Total for check number 241371			95.00			
Check Number: 241372						
1995	A321049	0	120.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 11-7-24
Total for check number 241372			120.00			
Check Number: 241373						
1995	A322228	0	80.00	70518	BRUCE BINGHAM	CHS PO BI DIST11-5-24
Total for check number 241373			80.00			
Check Number: 241374						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/20/2024						
Check Number: 241374						
1995	A322231	0	115.00	79597	BRIAN BORSKI	CHS VBALL 11-4-24
Total for check number 241374			115.00			
Check Number: 241375						
1995	A321458	0	140.00	79552	JEREMY BRANSTETTER	CHS FBALL 11-7-24
Total for check number 241375			140.00			
Check Number: 241376						
1995	A343406	0	100.00	67027	EDWARD BROWN	TCHS BBALL 11-12-24
Total for check number 241376			100.00			
Check Number: 241377						
1995	A335242	0	80.00	68566	JIMMY CALLAHAN	TCHS VBALL 11-5-24
Total for check number 241377			80.00			
Check Number: 241378						
1995	A322153	0	165.00	69958	DARRENTON CHAPPLE	TMS BBALL 11-6-24
1995	A335360	0	165.00	69958	DARRENTON CHAPPLE	VRMS BBALL 11-11-24
Total for check number 241378			330.00			
Check Number: 241379						
1995	KISD SEPT 17- OCT 16 2024	0	1,797.32	00011880	CITY OF WATAUGA	WRE 9/17-10/16
1995	KISD SEPT 17- OCT 16 2024 *	0	87.10	00011880	CITY OF WATAUGA	WRE 9/17-10/16/24
Total for check number 241379			1,884.42			
Check Number: 241380						
1995	A327624	0	120.00	73527	MITZI COOK	VRMS BBALL 11-7-24
Total for check number 241380			120.00			
Check Number: 241381						
1995	A335858	0	130.00	70514	MARK CORMACK	TCHS FBALL 11-8-24
Total for check number 241381			130.00			
Check Number: 241382						
4615	HMS OCT 24	0	144.00	84022	TIBRISHA CRAWFORD	FINE ARTS SCHOLARSHIP
Total for check number 241382			144.00			
Check Number: 241383						
1995	A322230	0	115.00	84210	JOSHUA D. CROUCH	CHS VBALL 11-4-24
Total for check number 241383			115.00			
Check Number: 241384						
1995	A335283	0	85.00	62748	CHRISTOPHER DAVILA	TCHS BSKTBALL 11/8/24
Total for check number 241384			85.00			
Check Number: 241385						
1995	A322272	0	80.00	79555	MARIAH DEAN	VB AREA PLAYOFF 11/8/
Total for check number 241385			80.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/20/2024						
Check Number: 241386						
1995	A329081	0	165.00	52378	MARK DOBBS	KMS BSKTBALL 11/6/24
Total for check number 241386			165.00			
Check Number: 241387						
1995	A321540	0	165.00	83485	ERIC K EANES	KMS BSKTBALL 11/7/24
1995	A321896	0	165.00	83485	ERIC K EANES	HMS BSKTBALL 11/6/24
1995	A364682	0	85.00	83485	ERIC K EANES	KHS BSKTBALL 11/12/24
Total for check number 241387			415.00			
Check Number: 241388						
1995	A322285	0	150.00	48437	TIM EARLEY	CHS BSKTBALL 11/12/24
Total for check number 241388			150.00			
Check Number: 241389						
1995	A335240	0	100.00	00018830	DOUGLAS D. EDWARDS	VB BIDISTRICT 11/5/24
Total for check number 241389			100.00			
Check Number: 241390						
1995	A335843	0	140.00	84211	HUNTER EDWARDS	KHS FOOTBALL 11/7/24
Total for check number 241390			140.00			
Check Number: 241391						
1995	A335424	0	120.00	60465	LEVOIE T EMANUEL II	FHMS BSKTBALL 11/6/24
Total for check number 241391			120.00			
Check Number: 241392						
1995	A335848	0	140.00	83920	JEFF ENGELMANN	KHS FOOTBALL 11/7/24
Total for check number 241392			140.00			
Check Number: 241393						
1995	A335861	0	130.00	84197	TOMMY FOSTER	TCHS FOOTBALL 11/8/24
Total for check number 241393			130.00			
Check Number: 241394						
1995	A335426	0	120.00	83313	REGINALD GAMMAGE	FHMS BSKTBALL 11/6/24
Total for check number 241394			120.00			
Check Number: 241395						
1995	A335262	0	100.00	54283	GERARD ANTHONY VARRONE	11/12 TCHS/ SAGINAW
Total for check number 241395			100.00			
Check Number: 241396						
1995	A335233	0	65.00	62909	GILBERT GOMEZ	TCHS BSKTBALL 10/29/2
Total for check number 241396			65.00			
Check Number: 241397						
1995	A321369	0	140.00	46953	ROBERT GOMEZ	KHS FOOTBALL 11/6/24
Total for check number 241397			140.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/20/2024						
Check Number: 241398						
1995	A320757	0	165.00	83133	DANIEL GRAAFSMA	KMS BSKTBALL 11/7/24
1995	A329082	0	165.00	83133	DANIEL GRAAFSMA	KMS BSKTBALL 11/6/24
Total for check number 241398			330.00			
Check Number: 241399						
1995	A335850	0	140.00	62625	LARRY GREEN	KHS FOOTBALL 11/7/24
Total for check number 241399			140.00			
Check Number: 241400						
1995	A335852	0	140.00	79517	JERNARD GRIGGS	KHS FOOTBALL 11/7/24
Total for check number 241400			140.00			
Check Number: 241401						
1995	A322229	0	0.00	64346	LINDELL HALE	CHS VB BIDSTR PLAYOFF
Total for check number 241401			0.00			
Check Number: 241402						
1995	A364681	0	85.00	67095	JA'MAR HARRIS	KHS BKSTBALL 11/12/24
Total for check number 241402			85.00			
Check Number: 241403						
1995	A321001	0	165.00	60063	ROBERT TODD HARRIS	ISMS BSKTBALL 11/6/24
Total for check number 241403			165.00			
Check Number: 241404						
1995	A321457	0	140.00	84203	DEWEY HARRISON	CHS FOOTBALL 11/7/24
Total for check number 241404			140.00			
Check Number: 241405						
1995	A335849	0	140.00	47071	JOE HORN	KHS FOOTBALL 11/7/24
Total for check number 241405			140.00			
Check Number: 241406						
1995	A335831	0	140.00	84201	DAVID HORTON	TCHS FOOTBALL 10/25/2
Total for check number 241406			140.00			
Check Number: 241407						
1995	A322260	0	100.00	84000	ANTHONY S. IRIZARRY	CHS VBALL 11/1/24
Total for check number 241407			100.00			
Check Number: 241408						
1995	A335258	0	80.00	71516	BARRY JACKSON	VB DISTRICT 11/5/24
Total for check number 241408			80.00			
Check Number: 241409						
1995	A321880	0	120.00	83987	BRANDON JOHNSON	HMS BSKTBALL 11/7/24
1995	A335856	0	75.00	83987	BRANDON JOHNSON	TCHS FOOTBALL 11/8/24
Total for check number 241409			195.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/20/2024						
Check Number: 241410						
1995	A321757	0	120.00	81415	ISAIAH JOHNSON	FHMS BSKTBALL 11/7/24
1995	A327366	0	165.00	81415	ISAIAH JOHNSON	ISMS BSKTBALL 11/6/24
Total for check number 241410			285.00			
Check Number: 241411						
1995	A321879	0	120.00	73150	PHIL D JOHNSON	HMS BSKTBALL 11/7/24
1995	A335855	0	75.00	73150	PHIL D JOHNSON	TCHS FOOTBALL 11/8/24
Total for check number 241411			195.00			
Check Number: 241412						
1995	A343310	0	170.00	49993	ROBERT KLAVITTER	HMS WRESTLING 11/12/2
Total for check number 241412			170.00			
Check Number: 241413						
1995	A335700	0	140.00	52045	LEE D MAGNESS	CHS FOOTBALL 11/7/24
Total for check number 241413			140.00			
Check Number: 241414						
1995	A335853	0	130.00	61224	JOHN WESLEY MAHAN III	TCHS FOOTBALL 11/8/24
Total for check number 241414			130.00			
Check Number: 241415						
1995	A364678	0	100.00	61740	AL MARKS	KHS BSKTBALL 11/12/24
Total for check number 241415			100.00			
Check Number: 241416						
4615	HMS OCT 24	0	50.00	61384	ANDREW MARTZ	FINE ARTS SCHOLARSHIP
Total for check number 241416			50.00			
Check Number: 241417						
1995	A335847	0	140.00	69857	ERNEST CLINTON MCKEEVER	KHS FOOTBALL 11/7/24
Total for check number 241417			140.00			
Check Number: 241418						
1995	A335699	0	140.00	84209	MICHAEL P. MORRIS	CHS FOOTBALL 11/7/24
Total for check number 241418			140.00			
Check Number: 241419						
4615	770470	0	40.00	84147	TAREN MORRIS	747062 CHOIR REFUND
4615	770471	0	40.00	84147	TAREN MORRIS	747061 CHOIR REFUND
Total for check number 241419			80.00			
Check Number: 241420						
1995	A322283	0	100.00	84219	MOISES MUNOZ	CHS BSKTBALL 11/12/24
Total for check number 241420			100.00			
Check Number: 241421						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/20/2024						
Check Number: 241421						
4615	770507	0	30.00	84145	SUMAIRA NABEEL	734751 NRH2O REFUND
Total for check number 241421			30.00			
Check Number: 241422						
1995	A322261	0	80.00	79598	EMERY AIME NGATCHA	CHS KHS VB 11/1/24
Total for check number 241422			80.00			
Check Number: 241423						
4615	TMS OCT 24	0	227.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 241423			227.00			
Check Number: 241424						
1995	A321756	0	120.00	84213	LAMOND OCKLETREE	FHMS BBALL 11-7-24
1995	A322152	0	165.00	84213	LAMOND OCKLETREE	TMS BSKTBALL 11/6/24
1995	A335278	0	85.00	84213	LAMOND OCKLETREE	TCHS BSKTBALL 11/8/24
1995	A335362	0	165.00	84213	LAMOND OCKLETREE	VRMS BSKTBALL 11/11/2
Total for check number 241424			535.00			
Check Number: 241425						
4615	770490	0	40.00	84157	DANA PAFF	REF NRH2O CANC 747231
Total for check number 241425			40.00			
Check Number: 241426						
4615	770532	0	100.00	84137	DANIEL PAYAN	REF OP AP EXAM730982
Total for check number 241426			100.00			
Check Number: 241427						
4615	A297900	0	260.00	84223	ALFRED RYAN PERALES	TCHS HCP 9/30/24
Total for check number 241427			260.00			
Check Number: 241428						
4615	A335723	0	270.00	84199	TRACIE PERRY	VB TOURNAMENT 9/21/24
Total for check number 241428			270.00			
Check Number: 241429						
2245	21	1	1,800.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/31/25 TO CONDUCT FLAT RATE EVALUATIONS.
Total for check number 241429			1,800.00			
Check Number: 241430						
1995	A335860	0	130.00	79739	RYAN PORTER	TCHS FBALL 11-8-24
Total for check number 241430			130.00			
Check Number: 241431						
1995	A335846	0	75.00	84009	MICHAEL POWELL	KHS FBALL 11-7-24
Total for check number 241431			75.00			
Check Number: 241432						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/20/2024						
Check Number: 241432						
1995	A322267	0	100.00	83897	KEVIN DAVIS	DSTR TIEBREAKER 11/1/
Total for check number 241432			100.00			
Check Number: 241433						
1995	137179	1	322.00	79345	PROTOCOLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 241433			322.00			
Check Number: 241434						
4615	770475	0	55.00	79100	STEPHANIE QUIGG	REF NRH20 CANC 747210
Total for check number 241434			55.00			
Check Number: 241435						
1995	A322281	0	100.00	71158	JOSHUA ROARK	CHS BBALL 11-12-24
Total for check number 241435			100.00			
Check Number: 241436						
1995	A322174	0	70.00	60288	COREY ROBERTS	TMS BBALL 11-7-24
1995	A335263	0	150.00	60288	COREY ROBERTS	TCHS BBALL 11-12-24
1995	A335430	0	120.00	60288	COREY ROBERTS	FHMS BBALL 11-11-24
Total for check number 241436			340.00			
Check Number: 241437						
1995	A322173	0	70.00	84218	DANTE ROBERTS	TMS BBALL 11-7-24
1995	A335280	0	85.00	84218	DANTE ROBERTS	TCHS BBALL 11-8-24
1995	A335431	0	120.00	84218	DANTE ROBERTS	FHMS BBALL 11-11-24
Total for check number 241437			275.00			
Check Number: 241438						
4615	770487	0	75.00	84154	FABIOLA ALEJANDRA VARGAS RODRIGUEZ	REF NRH20 CANC 812498
Total for check number 241438			75.00			
Check Number: 241439						
4615	FHMS SEP 24	0	150.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 241439			150.00			
Check Number: 241440						
4615	770484	0	40.00	84153	CLAUDIA SANCHEZ	REF NRH20 CANC 734740
Total for check number 241440			40.00			
Check Number: 241441						
1995	A329090	0	120.00	70011	RUSSELL SCHACHERE	KMS BBALL 11-11-24
Total for check number 241441			120.00			
Check Number: 241442						
1995	A343302	0	165.00	84214	HUNTER SEAY	HMS BBALL 11-11-24
Total for check number 241442			165.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/20/2024						
Check Number: 241443						
1995	A364680	0	100.00	71724	RILEY SHEPARD	KHS BBALL 11-12-24
Total for check number 241443			100.00			
Check Number: 241444						
1995	A335857	0	130.00	83975	CHRISTOPHER E. SIEVERS	TCHS FALL 11-8-24
Total for check number 241444			130.00			
Check Number: 241445						
1995	A335844	0	75.00	79734	GRACIE SLEDGE	KMS FBALL 11-7-24
1995	A335854	0	75.00	79734	GRACIE SLEDGE	TCHS FBALL 11-8-24
Total for check number 241445			150.00			
Check Number: 241446						
1995	A335845	0	75.00	84059	LEE WALLACE SLOAN	KMS FBALL 11-7-24
Total for check number 241446			75.00			
Check Number: 241447						
1995	A321643	0	140.00	52286	GREGORY SMALL	TCHS FBALL 11-7-24
Total for check number 241447			140.00			
Check Number: 241448						
4615	TVMS SEPNOV 24	0	308.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number 241448			308.00			
Check Number: 241449						
1995	A335859	0	130.00	59788	DONNIE SMITH	TCHS FBALL 11-8-24
Total for check number 241449			130.00			
Check Number: 241450						
1995	A321644	0	140.00	83921	PAYTON SMITH	TCHS FBALL 11-7-24
Total for check number 241450			140.00			
Check Number: 241451						
4615	316139	1	82.50	82688	SOUTHERN FLORAL COMPANY	CARWHI WHITE CARNATIONS
4615	316139	2	157.92	82688	SOUTHERN FLORAL COMPANY	RSPRAY YELLOW ROSES
4615	325690	2	-14.00	82688	SOUTHERN FLORAL COMPANY	RSPRAY YELLOW ROSES
4615	316139	3	71.92	82688	SOUTHERN FLORAL COMPANY	HYPE PINK HYPERICUM BERRY
4615	316139	4	213.75	82688	SOUTHERN FLORAL COMPANY	PITT VARIGATED PIRROSPORUM
4615	316139	5	39.75	82688	SOUTHERN FLORAL COMPANY	GYPCAL MILLION STAR GYP
4615	316139	6	95.60	82688	SOUTHERN FLORAL COMPANY	BILBAL BILLY BALLS
4615	316139	7	16.54	82688	SOUTHERN FLORAL COMPANY	MFG
4615	325690	7	-0.35	82688	SOUTHERN FLORAL COMPANY	MFG

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/20/2024						
Check Number: 241451						
4615	316139	8	18.00	82688	SOUTHERN FLORAL COMPANY	SHIPPING
Total for check number 241451			681.63			
Check Number: 241452						
1995	53451	1	30.00	63771	SPIRIT MONKEY, LLC	#51951 BARBIE CAR SPIRIT STICK PATCHES
1995	53451	2	30.00	63771	SPIRIT MONKEY, LLC	#52222 CHOOSE KIND SPIRIT STICK PATCHES
1995	53451	3	30.00	63771	SPIRIT MONKEY, LLC	#52322 YODA BEST SPIRIT STICKS PATCHES
1995	53451	4	60.00	63771	SPIRIT MONKEY, LLC	#52439 AMERICAN FLAG SPIRIT STICKS PATCHES
1995	53451	5	60.00	63771	SPIRIT MONKEY, LLC	#52446 I MAKE GOOD CHOICES SPIRIT STICKS PATCHES
1995	53451	6	30.00	63771	SPIRIT MONKEY, LLC	#52518 I LOVE READING SPIRIT STICKS PATCHES
1995	53451	7	30.00	63771	SPIRIT MONKEY, LLC	#52522 PAWSOME! SPIRIT STICKS PATCHES
1995	53451	8	30.00	63771	SPIRIT MONKEY, LLC	#52523 SUPER READER SPIRIT STICKS PATCHES
1995	53451	9	60.00	63771	SPIRIT MONKEY, LLC	#52544 PENGUIN POLAR BEAR SPIRIT STICKS PATCHES
1995	53451	10	35.00	63771	SPIRIT MONKEY, LLC	#TB205 SPECIAL SHAPES VARIETY TIN SPIRIT STICKS PATCHES
1995	53451	11	105.00	63771	SPIRIT MONKEY, LLC	#TB207 POTTER THEMED VARIETY TIN SPIRIT STICKS PATCHES
1995	53451	12	9.50	63771	SPIRIT MONKEY, LLC	#TB209 LIBRARY VARIETY TIN SPIRIT STICKS PATCHES
1995	53451	13	35.00	63771	SPIRIT MONKEY, LLC	#TB211 ENCOURAGING CRAYONS TIN SPIRIT STICKS PATCHES
Total for check number 241452			544.50			
Check Number: 241453						
1995	A335862	0	130.00	81405	CHRISTIAN STEINBACHER	TCHS FBALL 11-8-24
Total for check number 241453			130.00			
Check Number: 241454						
1995	A343301	0	165.00	67090	CHRISTOPHER SUBIA	HMS BBALL 11-11-24
1995	A364683	0	85.00	67090	CHRISTOPHER SUBIA	KHS BBALL 11-12-24
Total for check number 241454			250.00			
Check Number: 241455						
1995	A327365	0	165.00	73067	JEROMY SUTTON	TSMS BBALL 11-6-24
Total for check number 241455			165.00			
Check Number: 241456						
4615	FHMS OCT 24	0	108.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
4615	FHMS SEP 24	0	120.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
Total for check number 241456			228.00			
Check Number: 241457						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/20/2024						
Check Number: 241457						
1995	796788755 0	1	359.85	00007735	SYSCO USA I, INC	CULINARY SUPPLIES <\$2000.00
1995	796788756 8	1	20.39	00007735	SYSCO USA I, INC	CULINARY SUPPLIES <\$2000.00
4615	796788754 3	1	887.43	00007735	SYSCO USA I, INC	\$3000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUNTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 241457			1,267.67			
Check Number: 241458						
4615	770468	0	30.00	84146	VICTORIA TAYLOR	REF NRH20 ID# 813810
Total for check number 241458			30.00			
Check Number: 241459						
1995	8542	1	240.00	59500	THE MLD GROUP LLC	WS6 WHITE STONEWAR CLAY CONE 6
1995	8542	2	30.00	59500	THE MLD GROUP LLC	FREIGHT DELIVERY
Total for check number 241459			270.00			
Check Number: 241460						
1995	A321183	0	110.00	55668	OPAL LADINE THOMAS	11/9 CHS AREA PLAYOFF
Total for check number 241460			110.00			
Check Number: 241461						
4615	FHMS 11-5-24	1	276.00	51476	TMEA REGION 30 BAND	REGION 30 MS BAND AUDITIONS
4615	KMS 11-5-24	1	840.00	51476	TMEA REGION 30 BAND	TMEA ALL-REGION 30 MS BAND PHASE (NOVEMBER 5, 2024) AUDITION PROCESS. WILL BE HELD AT TIMBER CREEK HS.
4615	FHMS 11-5-24	2	25.00	51476	TMEA REGION 30 BAND	REGION 30 MS BAND CAMPUS FEE
4615	KMS 11-5-24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE - \$25.00
Total for check number 241461			1,166.00			
Check Number: 241462						
1995	A321371	0	140.00	00023390	KEVIN VORPAHL	11/6 KHS / EATON
1995	A322276	0	150.00	00023390	KEVIN VORPAHL	11/12 CHS BASKETBALL
Total for check number 241462			290.00			
Check Number: 241463						
1995	A321368	0	140.00	63881	KYLE VORPAHL	11/6 KHS/ EATON
Total for check number 241463			140.00			
Check Number: 241464						
1995	A322165	0	130.00	47131	ARTHUR WILLIAMS	10/29 TMS / ISMS
Total for check number 241464			130.00			
Check Number: 241465						
1995	A343201	0	170.00	83205	DAVID WILLIAMS	11/12 HMS/DAWSON
Total for check number 241465			170.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/20/2024						
Check Number: 241466						
4615	770485	0	40.00	84152	COURTNEY WILMORE	REF NRH20 ID# 770485
Total for check number 241466			40.00			
Check Number: 241467						
4615	770506	0	40.00	84144	VANESSA WORTH	REF NRH20 ID# 803648
Total for check number 241467			40.00			
Check Number: 241468						
4615	TVMS OCT 2024	0	48.00	83220	WESLEY ALAN WYNN	TVMS OCT 2024
Total for check number 241468			48.00			
Check Number: 241469						
1995	A335260	0	150.00	73077	DJUA YARBROUGH	11/12 TCHS/SAGINAW
1995	A335284	0	85.00	73077	DJUA YARBROUGH	11/8 TCHS/COLLEYVILLE
1995	A335356	0	120.00	73077	DJUA YARBROUGH	11/6 VRMS/ TIDWELL
1995	A336502	0	165.00	73077	DJUA YARBROUGH	11/7 TSMS/ DAWSON
Total for check number 241469			520.00			
Check Number: 241470						
1995	A322262	0	80.00	72866	RENEE K YOUNG	11/1 AZLE/ CHISHOLM
1995	A335241	0	100.00	72866	RENEE K YOUNG	11/5 TCHS/ GHS/ AZLE
Total for check number 241470			180.00			
Check Number: 241471						
4615	770489	0	30.00	84155	DANIJELA ZUZA	REF NRH20 ID#742619
Total for check number 241471			30.00			
Check Number: V229805						
1995	CINV000147616	1	33.94	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CN006090	1	-2.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000147616	2	40.54	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CN006090	2	-3.32	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000147616	3	10.74	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CN006090	3	-1.18	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000147616	4	7.42	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000147616	5	2.74	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CN006090	5	-0.20	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000147616	6	14.44	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/20/2024						
Check Number: V229805						
1995	CINV000147616	7	27.20	00002044	SCHOOL HEALTH CORPORATION	28437 Latex-Free Co-Flex, Blue, 3" x 5 yds
1995	CN006090	7	-1.20	00002044	SCHOOL HEALTH CORPORATION	28437 Latex-Free Co-Flex, Blue, 3" x 5 yds
Total for check number V229805			128.53			
Check Number: V229806						
1995	148102071-001	1	96.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229806			96.00			
Check Number: V229807						
1995	300010263	1	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP FOR JOHJANIA NAJERA CHIEF HUMAN RESOURCES OFFICER
Total for check number V229807			125.00			
Check Number: V229808						
1995	SI2458149	1	29.44	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 256851 AMERICAN DRUM P13 MALLETS; RUBBER;HARD;SOP
1995	SI2458461	1	14.72	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 256851 AMERICAN DRUM P13 MALLETS; RUBBER;HARD;SOP
Total for check number V229808			44.16			
Check Number: V229809						
1995	149739	1	800.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229809			800.00			
Check Date: 11/21/2024						
Check Number: 20251578						
7855	20251578		2,996.79	785	Flexible Spending Acct Claims	PE 11-19-24 CLIAMS NBS
Total for check number 20251578			2,996.79			
Check Number: 241472						
4615	9016VC	1	252.00	57954	PATRICIA M. THORNTON	14 SHIRTS FOR TSMS PALS STUDENTS
Total for check number 241472			252.00			
Check Number: 241473						
4615	INV8004	1	0.00	83209	AEROWAVE TECHNOLOGIES, LLC	SL300 DIGITAL 99CH 2-3W UHF PORTABLE W/ DISPLAY (403-470 MHZ)** ITEM NAME: AAH88QCP9JA2AN INCLUDES \$45 EQUIPMENT DISCOUNT X 8 = \$360.00 TOTAL DISCOUNT
4615	INV8004	2	0.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
Total for check number 241473			0.00			
Check Number: 241474						
6805	INV-76228	1	22,856.00	80932	AIR BALANCING COMPANY, INC.	AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AT PARKVIEW ELEMENTARY AS PART OF THE CAMPUS REBUILD
6805	INV-76255	1	10,728.50	80932	AIR BALANCING COMPANY, INC.	AABC CERTIFIED TESTING , ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AT WHITLEY ROAD ELEMENTARY AS PART OF THE CAMPUS REBUILD
Total for check number 241474			33,584.50			
Check Number: 241475						
1995	9154589527	1	1,511.77	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$1,512.00

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: 241475						
1995	9154589527	1	3,348.86	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$8,000.00
Total for check number 241475			4,860.63			
Check Number: 241476						
1995	1179	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FOR SUZANNE WETZEL 10/4/2024-10/4/2028
Total for check number 241476			110.00			
Check Number: 241477						
4615	TCHS DEC 7, 2024	1	760.00	51959	AREA 7 FBLA	REGISTRATION FOR TCHS FBLA STUDENTS
Total for check number 241477			760.00			
Check Number: 241478						
4615	38979	1	294.69	67680	DGM VENTURES, INC.	PO FOR SALON SUPPLIES NOT TO EXCEED <=\$300
Total for check number 241478			294.69			
Check Number: 241479						
4615	24074	1	3,500.00	48610	ASPENWOOD MUSIC, LLC	CUSTOM MUSIC ARRANGEMENT FOR 2024 KHS BAND MARCHING SHOW
Total for check number 241479			3,500.00			
Check Number: 241480						
4615	01	1	1,200.00	67210	JAMES RANDALL BAAS	CONTRACTED SERVICES FRO TSMS CHOIR
Total for check number 241480			1,200.00			
Check Number: 241481						
4615	FRHS OCT 2024	1	3,750.00	82065	JAMES ALLEN BARNES	PROGRAM COORDINATION
Total for check number 241481			3,750.00			
Check Number: 241482						
1995	M701912	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050
1995	M704189	1	495.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
4615	694392	1	3,500.00	66004	BELL'S MUSIC SHOP, INC.	CUSTOM FLUGEL WITH LEATHER CASE
4615	694826	1	66.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR AND MAINTENANCE
4615	M698299	1	275.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR AND MAINTENANCE
1995	698580	3	4,000.00	66004	BELL'S MUSIC SHOP, INC.	VB9518SBC EASTMAN VB9518SBC 1/8 BASS OUTFIT
Total for check number 241482			8,611.00			
Check Number: 241483						
1995	907720685	1	429.66	62469	BIO-RAD LABORATORIES, INC	PGLO TRANSFORMATION AND INQUIRY KIT FOR AP BIOLOGY 5 IN 1 KIT PART NUMBER 1660335EDU
1995	907720685	2	51.05	62469	BIO-RAD LABORATORIES, INC	FREIGHT
Total for check number 241483			480.71			
Check Number: 241484						
1995	1512	1	5,400.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 241484			5,400.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: 241485						
1995	673850-1	1	1,472.25	00021836	BLUUM USA, INC	PROJECTOR SCREEN ITEM 70222L COSMOPOLITAN SERIES
1995	673850-1	2	18.75	00021836	BLUUM USA, INC	6" WALL BRACKETS 1 PAIR WHITE ITEM # 40932
1995	673850-1	3	178.00	00021836	BLUUM USA, INC	PACKAGE OF CABLES, CONNECTORS & HARDWARE
1995	673850-1	4	1,096.00	00021836	BLUUM USA, INC	INTEGRATION & INSTALL
1995	673850-1	5	99.44	00021836	BLUUM USA, INC	SHIPPING
Total for check number 241485			2,864.44			
Check Number: 241486						
1995	W25875	1	1,089.10	80142	CARY SERVICES, INC	REPAIRS AND PARTS FOR ICE MACHINE AT FOSSIL RIDGE HIGH SCHOOL.
Total for check number 241486			1,089.10			
Check Number: 241487						
4615	10704695	1	99.80	67172	RED ALPHA HOLDINGS, INC.	20 CFA SANDWICHES
4615	10704695	2	41.80	67172	RED ALPHA HOLDINGS, INC.	20 CHIPS
4615	10704695	3	34.00	67172	RED ALPHA HOLDINGS, INC.	FRUIT TRAY
Total for check number 241487			175.60			
Check Number: 241488						
1995	25004865	1	3,530.13	71113	CITIBANK N.A.	148 STUDENTS
4615	25003469	1	900.00	71113	CITIBANK N.A.	MEMBERSHIP FOR TXETA
4615	25003700	1	1,128.20	71113	CITIBANK N.A.	MEALS FOR 17 TCHS CROSS COUNTRY STUDENTS, 3 TCHS COACHES ATTENDING NIKE SOUTH XC MEET SEPT. 27-28, 2024
1995	25004865	2	126.90	71113	CITIBANK N.A.	6 EMPLOYEES
4615	25003469	2	2,100.00	71113	CITIBANK N.A.	REGISTRATION FOR TXETA
1995	25004865	3	190.35	71113	CITIBANK N.A.	9 NON-EMPLOYEES
Total for check number 241488			7,975.58			
Check Number: 241489						
1995	25002392	1	211.22	61100	CITIBANK, N.A	LODGING FOR KISD CHRISSY GREELING TO ATTEND TASM FALL CONFERENCE IN ROUND ROCK TX OCTOBER 20-22, 2024
1995	25004583	1	233.43	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1995	25004698	1	172.96	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1995	25004700	1	793.31	61100	CITIBANK, N.A	KHS BOYS XC IN LUBBOCK FOR UIL REGIONAL MEET 10/20-10/21: 12 STUDENTS, 3 EMPLOYEES
1995	25004701	1	867.82	61100	CITIBANK, N.A	6 ROOMS FOR 1 NIGHT STAY
1995	25004703	1	628.04	61100	CITIBANK, N.A	MEALS FOR TCHS GIRLS XC TRAVELING TO LUBBOCK FOR UIL REGIONAL MEET 10/20-10/21: 10 STUDENTS, 3 EMPLOYEES
1995	25004704	1	571.21	61100	CITIBANK, N.A	5 ROOMS FOR 1 NIGHT STAY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: 241489						
1995	25004709	1	154.10	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
4615	25003234	1	1,385.30	61100	CITIBANK, N.A	HOTEL FOR CHS AVID SENIORS TO VISIT COLLEGE CAMPUSES - TEXAS A&M AND SAM HOUSTON UNIVERSITY 10/23-10/24/2024 FOR 1 NIGHT 30 STUDENTS AND 3 ADULTS
4615	25004686	1	223.96	61100	CITIBANK, N.A	MEALS FOR 25 STUDENTS
4905	25004861	1	760.42	61100	CITIBANK, N.A	HOTEL ROOM 295.36/NIGHT X 3 NIGHTS
8655	25003416	1	484.77	61100	CITIBANK, N.A	HOTEL FOR 1 KCAL FFA TEACHER ATTENDIG HEART O TEXAS LIVESTOCK SHOW OCT 4+6 2024 IN WACO TX
8655	25003419	1	486.56	61100	CITIBANK, N.A	HETEL FOR 2 KCAL TEACHERS ATTENDING HEART O TEXAS STOCK SHOW WACO TX OCT. 7-9 2024
4615	25003234	2	93.67	61100	CITIBANK, N.A	MISC FEE
4615	25004686	2	26.87	61100	CITIBANK, N.A	MEALS FOR 3 EMPLOYEES
4905	25004861	2	51.49	61100	CITIBANK, N.A	SELF PARKING - \$15/DAY
1995	25004704	3	5.59	61100	CITIBANK, N.A	SELF PARKING \$3.00 PER DAY PER VEHICLE
4905	25004861	3	171.64	61100	CITIBANK, N.A	ADDITIONAL TAXES AND FEES
Total for check number 241489			7,322.36			
Check Number: 241490						
1995	35572	1	430.00	49998	COVEY'S PROMOTIONS INC	T-SHIRT NAVY W/2 COLOR
1995	35572	2	13.00	49998	COVEY'S PROMOTIONS INC	T-SHIRT NAVY
Total for check number 241490			443.00			
Check Number: 241491						
4615	121824JS	1	900.00	49240	DALLAS BASKETBALL LIMITED	CHAMP & MAVS MAN PROGRAM - MAKING BETTER CHOICES AT CES ON 12/18/24 AT 1:30PM
Total for check number 241491			900.00			
Check Number: 241492						
4615	42757	1	32,450.00	61677	ECHO TOURS & CHARTER LP	5 CHARTER BUSES TRANSPORTING CHS BAND TO SAN ANTONIO FOR BOA BATTLE OF THE BANDS COMPETITION NOV 8-10, 2024
Total for check number 241492			32,450.00			
Check Number: 241493						
4615	FRHS 11/22/24	1	1,824.00	71180	EPIC WATERS MUSIC FESTIVAL	ORCHESTRA STUDENTS FEE TO MUSIC FESTIVAL
4615	FRHS 11/22/24	3	100.00	71180	EPIC WATERS MUSIC FESTIVAL	2024-25 EPIC WATERS MUSIC FESTIVAL ENSEMBLE FEE
Total for check number 241493			1,924.00			
Check Number: 241494						
4615	2127184361	1	4,250.00	82352	JEFFREY SCOTT FACKLER	CUSTOM DRILL DESIGN 2024 BALANCE
Total for check number 241494			4,250.00			
Check Number: 241495						
1995	8-681-64385	1	22.77	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: 241495						
1995	8-681-64385	1	198.20	00022201	FEDERAL EXPRESS CORPORATION	FEDEX POSTAGE FOR SHIPPING 15 AEDS FOR REBATES. PO NOT TO EXCEED AMOUNT LISTED
Total for check number 241495			220.97			
Check Number: 241496						
2115	FS-111924HE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY STEAM FESTIVAL AT HERITAGE ELEMENTARY ON 11-19-2024 FOR SCIENCE NIGHT
Total for check number 241496			800.00			
Check Number: 241497						
4615	0015	1	900.00	83901	MANUEL J. GAMEZ	DISTRICT MENTORSHIP FOR FA DEPT
Total for check number 241497			900.00			
Check Number: 241498						
4615	862971	1	882.98	00016051	G & G INVESTMENTS, INC.	G500-ASH GRY S/S/TEE
4615	867090	1	913.75	00016051	G & G INVESTMENTS, INC.	G500 RED COTTON S/S/ TEE
4615	862971	2	33.32	00016051	G & G INVESTMENTS, INC.	G5003XL ASH GRY S/S/TEE 3XL
Total for check number 241498			1,830.05			
Check Number: 241499						
4615	770492	0	110.00	84156	ASHLEE GARCIA	747240 NRH2O REFUND
Total for check number 241499			110.00			
Check Number: 241500						
1995	NOV 2024	1	3,333.00	64808	DANIEL HARTSELLE	UP TO \$3,333 PER MONTH NOT TO EXCEED \$19,998 DURING CONTRACTED PERIOD
Total for check number 241500			3,333.00			
Check Number: 241501						
4615	H00109944	1	11,200.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE
Total for check number 241501			11,200.00			
Check Number: 241502						
1995	83241426	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83241426	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83241426	2	8,128.30	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83241426	2	52,126.61	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83241426	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 241502			108,711.98			
Check Number: 241503						
4615	770472	0	40.00	84149	KAELA IRBY	804834 NRH2O REFUND
Total for check number 241503			40.00			
Check Number: 241504						
4615	770478	0	30.00	84150	SANDI JANACEK	743476 NRH2O REFUND
Total for check number 241504			30.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: 241505						
4615	770504	0	40.00	84143	ANN KARANJA	740736 NRH2O REFUND
Total for check number 241505			40.00			
Check Number: 241506						
4615	770476	0	40.00	76323	MARTHA KELSO	747581 NRH2O REFUND
Total for check number 241506			40.00			
Check Number: 241507						
4615	770502	0	40.00	84148	SABRA KNIGHT	803243 NRH2O REFUND
Total for check number 241507			40.00			
Check Number: 241510						
1995	000000	1	-0.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	001556	1	189.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	001602	1	9.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	004039	1	322.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	008650	1	249.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LAB SUPPLIES FOR 6TH GRADE TO INCLUDE CONSUMABLES SUCH AS CEREAL, MARSHMALLOWS, FOIL, POPCORN KERNELS, QTIPS, BOWLS, ETC. NOT TO EXCEED \$250
1995	014106	1	136.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	017153	1	280.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	019538	1	159.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO POTATOES, BAKING SODA, VINEGAR, EGGS, PLASTIC CUPS, TOOTHPICKS, CHIPS, NUTS, DISH SOAP, SALT, FOOD COLORING
1995	024147	1	36.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	025737	1	78.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	026086	1	78.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	027998	1	19.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	038011	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO UP TO \$50 FOR FLOWERS FOR FLOWER DISSECTION LAB

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: 241510						
1995	038346	1	15.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	041172	1	134.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	044631	1	123.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	045112	1	30.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	047200	1	188.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR PRINCIPAL MEETING
1995	051287	1	442.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	061842	1	27.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	066358	1	14.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	069618	1	134.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	069700	1	75.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	070722	1	30.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	070735	1	4.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	081726	1	16.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS
1995	082328	1	30.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	083090	1	106.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING DQUIPMENT, HAIR NETS, ETC.
1995	093861	1	139.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS DURING ASSESMENTS. SNACKS TO INCLUDE CHIPS, PRIZELS, POPCORN. NOT TO EXCEED \$200.00
1995	101358	1	61.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR THE NURSES CLINIC TO INCLUDE BUT NOT LIMITED TO: CRACKERS, MINTS, GATORADE, SPRITE, ETC.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: 241510						
1995	103747	1	67.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING DQUIPMENT, HAIR NETS, ETC.
1995	110933	1	21.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	133022	1	111.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING DQUIPMENT, HAIR NETS, ETC.
1995	136615	1	23.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	169628	1	259.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
4105	025345	1	960.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BEANS FOR THE USE OF GRADE 5 SCIENCE LAB KITS
4105	066875	1	21.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BEANS FOR THE USE OF GRADE 5 SCIENCE LAB KITS
4615	007581	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	AMAZON GIFT CARDS
4615	029401	1	194.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
4615	034802	1	52.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND PAPER PRODUCTS FOR HOSA MEETING
4615	040227	1	123.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**UP TO \$125** HALLOWEEN CANDY
4615	073868	1	97.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR PANTHER CAFFIENATION STATION - LIFE SKILLS ITEMS TO INCLUDE, BUT NOT LIMITED TO, COFFEE, SODAS, WATER (DASANI & COKE PRODUCTS ONLY), CREAMER, SWEETENERS
4615	075191	1	159.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4615	136968	1	91.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, BEVERAGES, ETC, FOR KELLER ISD CHS DRILL MEET COMPETITION ON SATURDAY OCTOBER 26, 2024 AT CHS
8655	049598	1	55.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR PURCHASE OF VISA GIFT CARD
8655	120739	1	71.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BREAKFAST FOOD AND SUPPLIES FOR VETERAN'S DAY BREAKFAST
8655	134018	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8655	134129	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: 241510						
8655	134143	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8655	134161	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
4615	029401	2	229.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY
8655	069409	2	71.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FCCLA MEETING SNACKS AND PAPER GOODS
Total for check number 241510			5,926.33			
Check Number: 241511						
8655	FRHS 4/5/25 DEPOSIT	1	2,500.00	64434	LEVY PREMIUM FOOD SERVICE LIMITED	1ST DEPOSIT FOR 4/5/2025 FOSSIL RIDGE PROM CATERING
Total for check number 241511			2,500.00			
Check Number: 241512						
4615	SGES 12/6/24	1	1,035.00	40225	MAINSTAY FARM	STUDENT ENTRY FEE
Total for check number 241512			1,035.00			
Check Number: 241513						
4615	770481	0	40.00	84151	LUCIO MENDOZA	740704 NRH2O REFUND
Total for check number 241513			40.00			
Check Number: 241514						
1995	NOV 2024	1	2,916.66	65162	JORGE MORALES	UP TO \$2916.66 PER MONTH NOT TO EXCEED \$15,000 DURING CONTRACTED PERIOD
Total for check number 241514			2,916.66			
Check Number: 241515						
1995	223996	1	702.16	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 241515			702.16			
Check Number: 241516						
1995	FRHS 12/5-6/24	1	0.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 241516			0.00			
Check Number: 241517						
1995	CHS 2/27-3/1/25	1	425.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	ENTRY FEE
4615	CHS 2/27-3/1/25	1	50.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	ENTRY FEE
Total for check number 241517			475.00			
Check Number: 241518						
4615	25006169	1	221.00	57980	RONALD R. LANDRETH, JR.	ART SHORT SLEEVE TSHIRTS BLACK: YL-3, S-2, M-2, L-3, XL-2 BLUE: YL-1, M-2, XL-2
4615	25006169	2	136.00	57980	RONALD R. LANDRETH, JR.	ART LONGSLEEVE TSHIRTS BLACK: YM-1, S-2, 2XL-2 BLUE: YL-1, XL-1, 2XL-1
4615	25006169	3	400.00	57980	RONALD R. LANDRETH, JR.	ART HOODIE BLACK: YL-3, S-6, M-1, L-5, XL-4 BLUE: 2XL-1
4615	25006169	4	12.00	57980	RONALD R. LANDRETH, JR.	ADDITIONAL CHARGE FOR SIZE 2XL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: 241518						
Total for check number 241518			769.00			
Check Number: 241519						
2245	11122024	1	2,400.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 241519			2,400.00			
Check Number: 241520						
1995	98528	1	698.00	00010727	PROCOMPUTING CORPORATION	NOVO DS210 DIGITAL SIGNAGE
1995	98528	2	300.00	00010727	PROCOMPUTING CORPORATION	NOVODS CLOUD SUBSCRIPTION VIVITEK NOVODS CLOUD 3 YEAR SUBSCRIPTION CODE OCTOBER 3RD 2024 THROUGH OCTOBER 3RD 2027
1995	98528	3	46.00	00010727	PROCOMPUTING CORPORATION	MHD48G3PROBLK MICROFLEX PRO AV/IT INTEGRATOR SERIES CERTIFIED ULTRA HIGH SPEED 8K 48G HDMI CABLE
1995	98528	4	260.00	00010727	PROCOMPUTING CORPORATION	LABOR DS PLAYER INSTALLATION
1995	98528	5	10.00	00010727	PROCOMPUTING CORPORATION	PRODUCT SHIPPING
Total for check number 241520			1,314.00			
Check Number: 241521						
4615	164	1	400.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	NORTH TEXAS FESTIVAL OF DISTINCTION CONTEST, DEPOSIT - BOTH SYMPHONIC & WIND ENSEMBLE BANDS COMPETING
4615	164	2	600.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	NORTH TEXAS FESTIVAL OF DISTINCTION CONTEST - BOTH SYMPHONIC & WIND ENSEMBLE BANDS COMPETING
Total for check number 241521			1,000.00			
Check Number: 241522						
4615	28264102	1	169.95	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BREAKFAST BURRITOS - 20-BACON AND EGG 20-SAUSAGE AND EGG 20-POTATO AND EGG
8655	27392073	1	1,359.60	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BREAKFAST TACO PLATTER - ASSORTED
8655	27392073	2	25.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DELIVERY FEE
8655	27392073	3	200.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	GRATUITY
Total for check number 241522			1,754.55			
Check Number: 241525						
1995	24-1029-10C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-10G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-11C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-11G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-12C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-12F	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: 241525						
1995	24-1029-12G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-13C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-13F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-13G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-14C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-14F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-14G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-15C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-15G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-16G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-17G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-1C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-1F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-1G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-2C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-2F	1	42.50	66279	SIERRA SHRED, LLC	25 STANDARD BOX BINS AND 2,5 95 G BINS
1995	24-1029-2G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-3C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-3F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-3G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-4C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-4F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-4G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-5C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-5F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-5G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-6C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-6F	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: 241525						
1995	24-1029-6G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-7C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-7F	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-7G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-8C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-8F	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-8G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-9C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-9F	1	102.00	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	24-1029-9G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
Total for check number 241525			3,060.00			
Check Number: 241526						
1995	325379	1	159.60	82688	SOUTHERN FLORAL COMPANY	LEAREGB LEATHER LEAF X 20
4615	325378	1	172.50	82688	SOUTHERN FLORAL COMPANY	279FB1920 CORNUCOPIA 14" W/COLOR
1995	325379	2	380.00	82688	SOUTHERN FLORAL COMPANY	ASTSOL SOLIDAGO ASTER
4615	325378	2	4.31	82688	SOUTHERN FLORAL COMPANY	MFG
1995	325379	3	874.50	82688	SOUTHERN FLORAL COMPANY	CARFL RED OR ORANGE MIX FALL CA
1995	325379	4	53.94	82688	SOUTHERN FLORAL COMPANY	HYPE ASSORTED HYPERICUM BERRY
1995	325379	5	141.75	82688	SOUTHERN FLORAL COMPANY	REQFAL ORANGE SCRUSH
1995	325379	6	31.85	82688	SOUTHERN FLORAL COMPANY	POMFAL BURGUNDY POMS FALL ASSORTED
1995	325379	7	49.50	82688	SOUTHERN FLORAL COMPANY	CARPIN PINK CARNATIONS
1995	325379	8	42.28	82688	SOUTHERN FLORAL COMPANY	MFG
1995	325379	10	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY
Total for check number 241526			1,928.23			
Check Number: 241527						
1995	2657	1	2,680.00	70852	TRIPLE-C FENCE, LLC	G/P VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DUMSPTER GATE REPAIR AT RIDGEVIEW ES.
Total for check number 241527			2,680.00			
Check Number: V229810						
1995	927632966	1	304.00	68301	VARSITY BRANDS HOLDING CO., INC.	- PURPLE-WOMENS TECH FLEECE HR PANT SMALL 2 MEDIUM 2 **STUDENT USE ONLY**

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: V229810						
4615	927676433	1	1,250.00	68301	Varsity Brands Holding Co., Inc.	Catalog BSN7549Z - Dagger Short Sleeve Shooting Shirt - Tops - SKU BSN7549Z SML - 8 , MED - 10 , LRG - 5 , XLG - 2
4615	927713064	1	1,410.00	68301	Varsity Brands Holding Co., Inc.	Pullover Hoodies S-5, M-10, L-10, XLG 5
4615	927768752	1	525.00	68301	Varsity Brands Holding Co., Inc.	BSN7258Z Bank Shot Mens Basketball Rev Jersey - Tops - BSN7258ZS Size: Small - 10
1995	927632966	2	144.00	68301	Varsity Brands Holding Co., Inc.	PURP/WHT-AC DF Victory Short Sleeve Coach Polo 3 XLG *Coaches Items* Demichele 24894 Gafford 35802 Wyatt 36985
4615	927676433	2	1,975.00	68301	Varsity Brands Holding Co., Inc.	Catalog # BSN7172Z - Heritage Mens Long Sleeve Performance Top - Tops - BSN7172Z SML - 15 , MED - 15 , LRG - 15 , XLG - 4 , 2XL - 1
4615	927768752	2	1,050.00	68301	Varsity Brands Holding Co., Inc.	BSN7258Z Bank Shot Mens Basketball Rev Jersey - Tops - BSN7258ZM Size: Med-20
1995	927632966	3	273.00	68301	Varsity Brands Holding Co., Inc.	Baden Elite Pro 28.5" **Student Use Only**
4615	927768752	3	262.50	68301	Varsity Brands Holding Co., Inc.	BSN7258Z Bank Shot Mens Basketball Rev Jersey - Tops - BSN7258ZL Size: Large - 5
1995	927632966	4	66.00	68301	Varsity Brands Holding Co., Inc.	GRY/PURP-Dry 3Q Raglan DFCT XLG 3 **Student Use Only**
4615	927245939	4	4,732.85	68301	Varsity Brands Holding Co., Inc.	Jugs BP3 Pitching Machine
4615	927768752	4	262.50	68301	Varsity Brands Holding Co., Inc.	BSN7258Z - Bank Shot Mens Basketball Rev Jersey - Tops - BSN7258ZXL Size: XLG - 5
1995	927632966	5	42.00	68301	Varsity Brands Holding Co., Inc.	- PURP/WHT - DS-AC Beanie Pom *Coaches* Demichele 24894 Wyatt 36985
4615	927245939	5	200.00	68301	Varsity Brands Holding Co., Inc.	Freight
4615	927768752	5	525.00	68301	Varsity Brands Holding Co., Inc.	BSN70373Z Bankshot Mens 7" Basketball Rev Short - Short - BSN70373ZS Size: SML -10
1995	927632966	6	462.00	68301	Varsity Brands Holding Co., Inc.	GRY/PURP-Womens Dry 3Q Raglan DFCT SML 6 Med 12 LRG 3 Students Only
4615	927768752	6	1,050.00	68301	Varsity Brands Holding Co., Inc.	BSN70373Z Bankshot Mens 7" Basketball Rev Short - Shorts - BSN70373M Size: Med - 20
1995	927632966	7	420.00	68301	Varsity Brands Holding Co., Inc.	Purple-Womens Tech Fleece WR Full-Zip **Student Use Only** Hoodie SML 2 Med 2
4615	927768752	7	262.50	68301	Varsity Brands Holding Co., Inc.	BSN70373Z Bankshot Mens 7" Basketball Rev Short - Shorts - BSN70373ZL Size: LRG-5
1995	927632966	8	294.00	68301	Varsity Brands Holding Co., Inc.	Wilson Evolution Basketball 28.5" Inter
4615	927768752	8	262.50	68301	Varsity Brands Holding Co., Inc.	BSN70373Z Bankshot Mens 7" Basketball Rev Short - Shorts - BSN70373ZXL Size: XL
1995	927632966	9	53.00	68301	Varsity Brands Holding Co., Inc.	CourtClean - 8' Replacement Towel
1995	927632966	10	180.00	68301	Varsity Brands Holding Co., Inc.	Purple-NP Long Sleeve Compression Top **Student Use Only** SML 2 Med 6 LRG 2
1995	927632966	11	722.00	68301	Varsity Brands Holding Co., Inc.	Anthrac-Hyper Dry Long Sleeve Hooded Top **Student Use Only** Med 13 LRG 4 XLG 2
1995	927632966	12	196.00	68301	Varsity Brands Holding Co., Inc.	Fresh Foam X 840V1 Black **Coaches** Demichele 24894 Gafford 35802
1995	927632966	13	98.00	68301	Varsity Brands Holding Co., Inc.	BLK/WHT-Air Zoom Pegasus 41 Shoes Coach Wyatt 36985
1995	927632966	99	178.97	68301	Varsity Brands Holding Co., Inc.	Estimated Shipping/Handling
4615	927676433	99	161.25	68301	Varsity Brands Holding Co., Inc.	Estimated Shipping/Handling

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: V229810						
4615	927713064	99	70.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	927768752	99	294.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229810			17,726.57			
Check Number: V229811						
1995	RO#100086	1	66.18	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#99940	1	2,290.62	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT
Total for check number V229811			2,356.80			
Check Number: V229812						
1995	46608	1	23,688.00	00023909	COWTOWN BUS CHARTERS, INC.	5 CHARTER BUSES
Total for check number V229812			23,688.00			
Check Number: V229813						
2115	90860411	1	1,261.00	62321	CURRICULUM ASSOCIATES, LLC	33870.0- THINKUP TEXAS MATH INSTRUCTION STUDENT EDITION GRADE 3 (2023)
2115	90860411	2	65.00	62321	CURRICULUM ASSOCIATES, LLC	33878.0- THINKUP TEXAS SPANISH MATH INSTRUCTION STUDENT EDITION GRADE 3 (2023)
2115	90860411	3	1,066.00	62321	CURRICULUM ASSOCIATES, LLC	33871.0- THINK UP TEXAS MATH INSTRUCTION STUDENT EDITION GRADE 4 (2023)
2115	90860411	4	39.00	62321	CURRICULUM ASSOCIATES, LLC	33879.0- THINKUP TEXAS SPANISH MATH INSTRUCTION STUDENT EDITION GRADE 4 (2023)
2115	90860411	5	1,339.00	62321	CURRICULUM ASSOCIATES, LLC	33872.0- THINKUP TEXAS MATH INSTRUCTION STUDENT EDITION GRADE 5 (2023)
2115	90860411	6	91.00	62321	CURRICULUM ASSOCIATES, LLC	33880.0- THINKUP TEXAS SPANISH MATH INSTRUCTION STUDENT EDITION GRADE 5 (2023)
2115	90860411	7	910.00	62321	CURRICULUM ASSOCIATES, LLC	33883.0 THINKUP TEXAS RLA INSTRUCTION STUDENT EDITION GRADE 3 (2023)
2115	90860411	8	351.00	62321	CURRICULUM ASSOCIATES, LLC	33891.0 THINKUP TEXAS SPANISH RLA INSTRUCTION STUDENT EDITION GRADE 3 (2023)
2115	90860411	9	975.00	62321	CURRICULUM ASSOCIATES, LLC	33884.0 THINKUP TEXAS RLA INSTRUCTION STUDENT EDITION GRADE 4 (2023)
2115	90860411	10	286.00	62321	CURRICULUM ASSOCIATES, LLC	33892.0 THINKUP TEXAS SPANISH RLA INSTRUCTION STUDENT EDITION GRADE 4 (2023)
2115	90860411	11	819.00	62321	CURRICULUM ASSOCIATES, LLC	33885.0 THINKUP TEXAS RLA INSTRUCTION STUDENT EDITION GRADE 5 (2023)
2115	90860411	12	364.00	62321	CURRICULUM ASSOCIATES, LLC	33893.0 THINKUP TEXAS SPANISH RLA INSTRUCTION STUDENT EDITION GRADE 5 (2023)
2115	90860411	13	680.94	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING
Total for check number V229813			8,246.94			
Check Number: V229814						
1995	7566538	1	11.60	00001096	DEMCO, INC.	W13735530 DEMCO PREMIUM BOOK TAPE 1-1/2" X 30 YARDS BOXED
1995	7566538	2	42.96	00001096	DEMCO, INC.	W13848160 OPTIONAL NONSKID BASE FOR STD SIZE BOOKSHELF DIVIDER 12/PKG
1995	7566538	3	18.99	00001096	DEMCO, INC.	W13857080 2025 LIBRARIAN'S DESK CALENDAR/PLANNING TOOL
1995	7566538	4	37.99	00001096	DEMCO, INC.	W13846830 DEMCO STICK TOGETHER BOOKS WARM THE HEART POSTER

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: V229814						
1995	7566538	5	45.49	00001096	DEMCO, INC.	W13598070 STANDARD ECONOMY BOOK SUPPORT RUBBER BASE BLUE
1995	7566538	6	11.17	00001096	DEMCO, INC.	W12227990 DEMCO PREMIUM BOOK TAPE 3" X 15 YARDS BOXED
1995	7566538	7	32.24	00001096	DEMCO, INC.	W12153370 MULTI PURPOSE LABEL 1 X 2-1/8 500/ROLL
1995	7566538	8	31.98	00001096	DEMCO, INC.	W20401820 LABEL SPINE DYMO 4MIL VINYL 1-1/2"H X 1"W WHITE 500/ROLL
1995	7566538	9	44.63	00001096	DEMCO, INC.	W14212500 VELCRO BRAND FASTENER 5/8" COIN WHITE 15 PAIR/PKG.
Total for check number V229814			277.05			
Check Number: V229815						
1995	2179	1	10.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	2 IN X 10 IN ENGRAVED SILVER/BLACK .20 PLASTIC NAME PLATE
Total for check number V229815			10.99			
Check Number: V229816						
4615	P43193040101	1	263.15	60777	EARLY CHILDHOOD, LLC	MEDIUM INSTA-SNOW - MAKES 6 GALLONS - INSTA SNOW FOR POLAR EXPRESS DAY FOR ALL STUDENTS ONLY DURING INSTRUCTIONAL DAY ON DECEMBER 13, 2024
Total for check number V229816			263.15			
Check Number: V229817						
1995	SRVCE00384488	1	1,830.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
Total for check number V229817			1,830.00			
Check Number: V229818						
4615	38170	1	1,610.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	STATE FEES
4615	38170	2	1,610.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	NATIONAL FEES
Total for check number V229818			3,220.00			
Check Number: V229819						
1995	029652634	1	209.16	58627	GALLS, LLC	MENS HYBRID SHIRT-MEDIUM
Total for check number V229819			209.16			
Check Number: V229821						
1995	INV3220	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3854	1	540.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3855	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3856	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3857	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3858	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3859	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3860	1	303.75	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: V229821						
1995	INV3861	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3862	1	598.86	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3863	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3864	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3865	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3866	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
Fund	INV3867	1	540.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3868	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3869	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3870	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3871	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3872	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3873	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3874	1	337.50	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3875	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3876	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3877	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3878	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3879	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3880	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3881	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3882	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3883	1	540.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV3884	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
Total for check number V229821			10,150.11			
Check Number: V229822						
1995	INV0085316	1	691.96	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0085332	1	1,310.80	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V229822			2,002.76			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: V229823						
1995	24663	1	250.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1995	24663	2	9.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V229823			259.00			
Check Number: V229824						
1995	CV10099537	1	87.60	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
1995	KL00041821	1	59.89	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V229824			147.49			
Check Number: V229825						
1995	00797265	1	29.44	00003154	MUSIC IN MOTION	28033 MUSIC-GO-ROUNDS: HEARTBEATS
1995	00797265	2	10.95	00003154	MUSIC IN MOTION	SHIPPING
Total for check number V229825			40.39			
Check Number: V229826						
1995	123801	1	659.98	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST DUEL-SIDED LAMINATE FOR CL2510 25' X 300 ITEM # 2510DS
1995	123801	2	79.19	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V229826			739.17			
Check Number: V229827						
2245	31018	1	5,500.00	63029	STAR AUTISM HOLDINGS, LLC	DAY OF TRAINING/COACHING SESSIONS FOR TEACHERS FROM 9/1/24 THROUGH 5/31/25 AS NEEDED BY KELLER ISD.
Total for check number V229827			5,500.00			
Check Number: V229828						
1995	18038134	1	62.24	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229828			62.24			
Check Number: V229829						
4615	91502798	1	10,200.00	56503	WORLDS FINEST CHOCOLATE INC	CHOCOLATE BARS BOXES
4615	91502798	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT COST
Total for check number V229829			10,320.00			
Check Number: V51665						
1995	MLG OCT 24	0	31.76	52175	AMY KASPER PRATT	MLG 10-7-24-10-31-24
Total for check number V51665			31.76			
Check Number: V51666						
1995	MLG OCT 2024	0	100.77	60147	LEIGH F COOK	MLG OCT 1-29
Total for check number V51666			100.77			
Check Number: V51667						
1995	TRV TSELA & CAST NOV 2024	0	558.22	65180	REBECCA CARMEN DEBUSK	TRV 11/12-16 SANTONIO
Total for check number V51667			558.22			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: V51668						
8675	RMB OCT 24	1	330.00	63230	KATHLEEN CHRISTINA ECKERT	55 TURKEY BACON SANDWICHES INCLUDES 30.95% DISCOUNT
Total for check number V51668			330.00			
Check Number: V51669						
7905	HB JULY- AUG 2024	0	500.00	66985	REBECCA LYNN FLEMING	HOSPITAL STY 7/29-8/3
Total for check number V51669			500.00			
Check Number: V51670						
1995	MLG NOV 24	0	54.07	65676	CHRISTINA IRENE GREELING	MLG 11-1-24- 11-20-24
Total for check number V51670			54.07			
Check Number: V51671						
1995	MLG OCT 24	0	79.73	59355	JENNIFER M GUESS	MLG 10-1-24 -10-31-24
Total for check number V51671			79.73			
Check Number: V51672						
1995	TRV TSELA & CAST NOV 2024	0	179.00	42539	SHELLEY RENEE HAWKINS	TRV NOV12-16 SANTONIO
Total for check number V51672			179.00			
Check Number: V51673						
1995	MBC NOV 24	0	133.00	83130	STEPHEN LAMAR HAWTHORNE-HILL	TRV SA 11-10-24-11-12
Total for check number V51673			133.00			
Check Number: V51674						
1995	MLG OCT 24	0	53.94	58334	JANET LE TRAUTMAN	MLG 10-2-24 -10-31-24
Total for check number V51674			53.94			
Check Number: V51675						
1995	MBC NOV 24	0	32.00	66060	TRACY LOU JOHNSON	RMB UIL MB PARKING
Total for check number V51675			32.00			
Check Number: V51676						
1995	MLG OCT 24	0	54.40	82185	JULIE ANN KERR	MLG 10-4-24 -10-31-24
Total for check number V51676			54.40			
Check Number: V51677						
1995	MLG OCT 2024	0	84.89	82694	MORGAN E MANDOZA	MLG OCT 1-31
Total for check number V51677			84.89			
Check Number: V51678						
1995	MLG OCT 24	0	56.15	67983	SUZANNE MARIE MCGAHEY	MLG 10-1-24- 10-28-24
Total for check number V51678			56.15			
Check Number: V51679						
1995	MBC NOV 24	0	510.88	46154	LINDSAY DAWN MONCRIEF	SA 11-10-24 -11-12-24
Total for check number V51679			510.88			
Check Number: V51680						
4615	RMB AUG/OCT 24	1	118.87	76632	ANGELA MARIE MOORE	COST OF EXAM

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/21/2024						
Check Number: V51680						
4615	RMB AUG/OCT 24	2	78.00	76632	ANGELA MARIE MOORE	CERTIFICATION ADDITION
Total for check number V51680			196.87			
Check Number: V51681						
1995	MLG OCT 2024	0	80.94	72501	KAYLEIGH MARIE NELSON	MLG OCT 1-31
1995	MLG SEP 24	0	68.41	72501	KAYLEIGH MARIE NELSON	MLG 9-4-24 - 9-25-24
Total for check number V51681			149.35			
Check Number: V51682						
1995	RMB NOV 2024	1	116.00	81177	RACHEL MARIE O'CONNOR	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number V51682			116.00			
Check Number: V51683						
1995	MLG OCT 2024	0	61.37	80000	LORI DANIELLE RAMSEY	MLG OCT 6-31
Total for check number V51683			61.37			
Check Number: V51684						
1995	MLG OCT 24	0	227.80	65694	JOHN REED	MLG 10-7-24 -10-20-24
Total for check number V51684			227.80			
Check Number: V51685						
1995	MLG OCT 2024	0	18.89	84139	TAYLOR ELIZABETH ANNE ROSS	MLG OCT 7-30
Total for check number V51685			18.89			
Check Number: V51686						
1995	MLG AUG/NOV 24	0	61.84	65751	LORI ELIZABETH ROWLAND	MLG 8-16-24 -11-12-24
Total for check number V51686			61.84			
Check Number: V51687						
1995	CCM NOV 24	0	257.28	48821	LISA K SIMMONS	RMB UIL CC MEET
Total for check number V51687			257.28			
Check Number: V51688						
8675	RMB NOV 2024	1	8.94	83943	AZIE KAY SPIKES RUSSELL	WALMART RECEIPT FOR TABLE CLOTHES PURCHASED FOR VETERANS DAY PROGRAM
8675	RMB NOV 2024	2	25.28	83943	AZIE KAY SPIKES RUSSELL	WALMART RECEIPT FOR PLATTERS PURCHASED FOR FOOD DURING VETERANS DAY PROGRAM
8675	RMB NOV 2024	3	2.82	83943	AZIE KAY SPIKES RUSSELL	SALES TAX FOR SUPPLIES PURCHASED FOR VETERANS DAY PROGRAM
Total for check number V51688			37.04			
Check Number: V51689						
1995	MLG JUL/AUG 24	0	35.98	64189	TESSIE RICHELLE STUART	MLG 7-31-24 - 8-30-24
1995	MLG SEP 24	0	77.52	64189	TESSIE RICHELLE STUART	MLG 9-3-24 - 9-30-24
Total for check number V51689			113.50			
Check Date: 11/22/2024						
Check Number: 241528						
1995	25005917	1	32.50	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR NEW STAFF AT ELC SOUTH

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241528						
1995	25006289	1	60.00	72824	CRYSTAL M LEONGUERRERO	RICK DIX 1 SIDED BUSINESS CARDS 1000 CARDS
1995	25005917	2	20.00	72824	CRYSTAL M LEONGUERRERO	NEW BUSNIESS CARDS FOR STAFF AT ELC SOUTH
Total for check number 241528			112.50			
Check Number: 241530						
1995	1CXJ-MCXJ-F1LV	0	-53.99	55725	AMAZON CAPITAL SERVICES, INC	25004025
1995	1NVW-HJ9J-R36T	0	-7.99	55725	AMAZON CAPITAL SERVICES, INC	25004175
1995	1YHJ-4T3H-VYT1	0	-7.68	55725	AMAZON CAPITAL SERVICES, INC	25001574
4615	1K7V-JCXT-R1NP	0	-21.99	55725	AMAZON CAPITAL SERVICES, INC	25002764
4615	1P1T-7QCH-QYMY	0	-21.99	55725	AMAZON CAPITAL SERVICES, INC	25002764
1995	14KX-6PFQ-1PFF	1	376.42	55725	AMAZON CAPITAL SERVICES, INC	B00270L21M Emerson 24A34-2 Electric Heat Sequencer, 1 Switch
1995	17DD-99CY-YGFW	1	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B094MRZQ7K Zonon 10 Pcs Plastic Drawing Template Ruler Geometric Drawing 12 Inch Triangular Aluminum Architect Scale Measuring Templates Building Geometric Kit Plastic Ruler for Drafting(Yellow, Simple Style)
1995	17KH-6WND-X9LJ	1	339.80	55725	AMAZON CAPITAL SERVICES, INC	B094MRZQ7K Zonon 10 Pcs Plastic Drawing Template Ruler Geometric Drawing 12 Inch Triangular Aluminum Architect Scale Measuring Templates Building Geometric Kit Plastic Ruler for Drafting(Yellow, Simple Style)
1995	1CPN-7VHM-79D3	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07DD1242P Super Z Outlet 12 Pack Neon Mafia Style Gangster Fedora Dress Hats Children's Birthday Props Supplies Favors
1995	1D9X-L4K3-XV73	1	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B094MRZQ7K Zonon 10 Pcs Plastic Drawing Template Ruler Geometric Drawing 12 Inch Triangular Aluminum Architect Scale Measuring Templates Building Geometric Kit Plastic Ruler for Drafting(Yellow, Simple Style)
1995	1DNM-C6RP-3GR1	1	14.77	55725	AMAZON CAPITAL SERVICES, INC	B000EFJN86 Avery Heavy-Duty View 3 Ring Binder, 5 Inch One Touch EZD Rings, 2.3/4.8 Inch Spine, 1 Black Binder (79606)
1995	1DR9-J9TD-GKF1	1	127.59	55725	AMAZON CAPITAL SERVICES, INC	B000JFJLP6 Clore Automotive Jump-N-Carry JNC660 1700 Peak Amp 12 Volt Jump Starter , Blue
1995	1F7D-KQ31-YP7C	1	17.45	55725	AMAZON CAPITAL SERVICES, INC	B000BLJEKU BAZIC Assorted Dimensions 227g/0.5 lbs. Rubber Bands, Multi Color
1995	1FFG-T99G-DY69	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B00VFLP0JE Levi's Women's Cotton Four Pocket Hooded Field Jacket, Army Green, XL
1995	1GF6-KVT9-W9MX	1	18.52	55725	AMAZON CAPITAL SERVICES, INC	B000BQPYJ0 1 qt Dap 12330 DryDex Interior/Exterior Spackling, White
1995	1KVF-3VVQ-RGHG	1	-288.83	55725	AMAZON CAPITAL SERVICES, INC	B094MRZQ7K Zonon 10 Pcs Plastic Drawing Template Ruler Geometric Drawing 12 Inch Triangular Aluminum Architect Scale Measuring Templates Building Geometric Kit Plastic Ruler for Drafting(Yellow, Simple Style)
1995	1MJY-CG9L-YGDT	1	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B094MRZQ7K Zonon 10 Pcs Plastic Drawing Template Ruler Geometric Drawing 12 Inch Triangular Aluminum Architect Scale Measuring Templates Building Geometric Kit Plastic Ruler for Drafting(Yellow, Simple Style)
1995	1NL6-7PGW-Y4LF	1	270.00	55725	AMAZON CAPITAL SERVICES, INC	B01MU35M2S LED display with WiFi+USB, P10 RGB color sign 40" x 8" with high resolution and new SMD technology. Perfect solution for

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241530						
1995	1X9P-FNQT-MQQ4	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2 Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
4615	1MJN-47JJ-NXCJ	1	11.39	55725	AMAZON CAPITAL SERVICES, INC	B001AFF0TA Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48 x 12, Magenta, 1 Roll
4615	1QF7-C94C-W14G	1	38.49	55725	AMAZON CAPITAL SERVICES, INC	B00000JN49 Original Hoberman Sphere Plastic Expandable Toy, Rainbow
4905	1RY1-MH9K-6HTJ	1	949.62	55725	AMAZON CAPITAL SERVICES, INC	B0CQJMV72J banmagately 2PCS Divided Serving Tray with Lid and Handle, Charcuterie Box Snackle Box Container, 8 Compartments Snack Tray Portable Travel Snack Box Snack Container for Snacks (Set)
1995	14KX-6PFQ-1PFF	2	97.57	55725	AMAZON CAPITAL SERVICES, INC	B004XS148C Supco 90370 General Purpose Fan Relay, 12 A Load Current, 24 V Coil Voltage, Single Pole Double Throw Contacts
1995	1CPN-7VHM-79D3	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07PLQ65QW SCStyle Invisible Ink Pen 28Pcs with UV Light Magic Marker for Secret Messages, Writing Information for Birthdays, Easter, Halloween, Christmas Gifts for Students
1995	1DR9-J9TD-GKF1	2	83.41	55725	AMAZON CAPITAL SERVICES, INC	B002CRIIDU Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x30 Inches, White with Grid, 30 Sheets/Pad, 4 Pads/Pack (560 VAD 4PK)
1995	1F7D-KQ31-YP7C	2	88.30	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ SHARPIE Permanent Markers, Quick Drying And Fade Resistant Fine Tip Marker Set For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker, Assorted Colors, 12 Count
1995	1FFG-T99G-DY69	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07F71KGB2 BEAGIMEG Women's Sexy Ruched Bodycon Casual Solid Sleeveless Tank Midi Dress Royal Blue
1995	1GF6-KVT9-W9MX	2	22.01	55725	AMAZON CAPITAL SERVICES, INC	B0044S9EDI Amaco Potters Choice Hi Fire (Cone5-6) Glaze - Pint # PC-42 -Seaweed
1995	1JHG-3FKX-GD9K	2	-8.87	55725	AMAZON CAPITAL SERVICES, INC	B004XS148C Supco 90370 General Purpose Fan Relay, 12 A Load Current, 24 V Coil Voltage, Single Pole Double Throw Contacts
1995	1NL6-7PGW-Y4LF	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07V4JJYZV SiYear 3 Pin XLR Female to 5 Pin XLR Male Audio Cable for Microphone DMX Stage Light Turnaround ,XLR3Fto XLR5M Adapter Cable (12inch / 2Pack
1995	1X9P-FNQT-MQQ4	2	10.98	55725	AMAZON CAPITAL SERVICES, INC	B082V7PWD1 TECKNET Bluetooth Mouse, Wireless Mouse Bluetooth for Laptop 2-in-1(BT 5.0/3.0+2.4Ghz) Computer Mouse, Portable PC Mouse Wireless with USB Receiver for Mac, Compatible with MacBook Pro Air Chromebook
1995	1X9P-FNQT-T3HY	2	26.61	55725	AMAZON CAPITAL SERVICES, INC	B004XS148C Supco 90370 General Purpose Fan Relay, 12 A Load Current, 24 V Coil Voltage, Single Pole Double Throw Contacts
1995	1XPJ-FFDD-TK44	2	179.98	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing
1995	1Y47-KWYR-1V7X	2	85.98	55725	AMAZON CAPITAL SERVICES, INC	B0BBV7QWR8 Yunsailing 30 Pack Class Set Headphones for Kids Students School Earphones On Ear Bulk Classroom Headsets Adjustable with 3.5 mm Jack for Children Boys Girls Adults(Multicolor)
4615	1MJN-47JJ-NXCJ	2	26.49	55725	AMAZON CAPITAL SERVICES, INC	B00486A6Q0 Gold Medal GM3321 Plain Cotton Candy Cones (Pack of 300)
4615	1QF7-C94C-W14G	2	5.24	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241530						
4905	1RY1-MH9K-6HTJ	2	229.90	55725	AMAZON CAPITAL SERVICES, INC	B0CYZ7YHWM Divided Serving Tray with Lid and Handle - Snacklebox 3 Pcs Charcuterie Container for Portable Snack Platters [amp] Storage Organizer for Fruits, Nuts, Candy, Snacks - Perfect for Travel and Entertaining
1995	1CPN-7VHM-79D3	3	13.35	55725	AMAZON CAPITAL SERVICES, INC	B08ZNTT2JN Dazzle Putty Toy Goody Putty Mini Tins 8 Pack of Sensory Glitter Putty Fidget Toy for Boys and Girls
1995	1DR9-J9TD-GKF1	3	189.99	55725	AMAZON CAPITAL SERVICES, INC	B016UG6PWE NOCO Boost HD GB70 2000A UltraSafe Car Battery Jump Starter, 12V Battery Booster Pack, Jump Box, Portable Charger and Jumper Cables for 8.0L Gasoline and 6.0L Diesel Engines
1995	1F7D-KQ31-YP7C	3	45.96	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1FFG-T99G-DY69	3	73.34	55725	AMAZON CAPITAL SERVICES, INC	B07FKV19FM Forplay Women's A Scaredy Lion Sexy Movie Character Costume Adult Costume, tan, M/L
1995	1GF6-KVT9-W9MX	3	22.01	55725	AMAZON CAPITAL SERVICES, INC	B00A6W3XWY AMACO - 35430R Amaco 1371047 Potters Choice Lead-Free Glaze, PC-23, 1 Pint Capacity, Indigo Float
1995	1NL6-7PGW-Y4LF	3	34.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZJMDXWX GIGASTONE 32GB 5-Pack SD Card UHS-I U1 Class 10 SDHC Memory Card High-Speed Full HD Video Canon Nikon Sony Pentax Kodak Olympus Panasonic Digital Camera, with 5 Mini Cases
1995	1X9P-FNQT-T3HY	3	69.41	55725	AMAZON CAPITAL SERVICES, INC	B0069F4FP6 Southwire 64169644 250 ft. 18/5 Brown Solid CU CL2 Thermostat Wire
1995	1XPJ-FFDD-TK44	3	18.74	55725	AMAZON CAPITAL SERVICES, INC	B00F63SA6W Office Depot Brand Letter and Legal File Tote, 18"L x 14 1/4"W x 10 7/8"H, Clear
1995	1Y47-KWYR-1V7X	3	179.80	55725	AMAZON CAPITAL SERVICES, INC	B0BNDN87NX Micro Fineliner Drawing Art Pens: 12 Black Fine Line Waterproof Ink Set Artist Supplies Archival Inking Markers Liner Professional Sketch Outline Anime Sketching Watercolor Zentangle Gift Stuff
4615	1MJN-47JJ-NXCJ	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0053HNTUS Snappy Popcorn 1 Gallon Snappy Buttery Canola Oil, 9 Pound
4615	1QF7-C94C-W14G	3	78.72	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
4905	1RY1-MH9K-6HTJ	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZXDVDQD Snackle Box Container, Divided Serving Tray with Lid and Handle, Snack Box Charcuterie Container for Portable Snack Platters, Clear Organizer for Fruits Snacks, Perfect for Road Travel Picnic Party
1995	14KX-6PFQ-1PFF	4	94.75	55725	AMAZON CAPITAL SERVICES, INC	B007YS413S OneTrip Parts Contactor 1 Pole 32 Amp Protactor Heavy Duty Enclosed Replacement For Carrier Bryant Payne P282-0311
1995	1CPN-7VHM-79D3	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09DV9MCQV 36 Colors Glitter Set, Fine Glitter for Resin, Arts and Craft Supplies Glitter, Cosmetic Glitter for Body Nail Face Hair Eyeshadow Lip Gloss Makeup, Festival Glitter for Decoration
1995	1DR9-J9TD-GKF1	4	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1F7D-KQ31-YP7C	4	23.70	55725	AMAZON CAPITAL SERVICES, INC	B074CNL7WB Craftzilla Rainbow Colored Duct Tape 12 Bright Duct Tape Colors 10 Yards x 2 Inch Waterproof Colored Duct Tape Multipack for Arts Heavy Duty Duct Tape Color Duct Tape Rolls
1995	1FFG-T99G-DY69	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07KRH1HW9 MOMOL Sideways Initial Necklace 18K Gold Plated Stainless Steel Large Big Letters R Pendant Necklace Script Name Monogram Necklaces for Women
1995	1GF6-KVT9-W9MX	4	8.39	55725	AMAZON CAPITAL SERVICES, INC	B00DS4EIEE KISS So Wispy, False Eyelashes, 'Style #11', 12 mm, Includes 5 Pairs Of Lashes, Contact Lens Friendly, Easy to Apply, Reusable Strip Lashes, Glue On, Multipack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241530						
1995	1NL6-7PGW-Y4LF	4	219.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGXCJPLX Outdoor Firefly Lights Projector, 5 Color Motion Star Lights Laser Projector, Moving RGB Christmas Projector Light Waterproof with Remote Control for Home, Garden, Patio
1995	1X9P-FNQT-T3HY	4	170.55	55725	AMAZON CAPITAL SERVICES, INC	B007YS413S OneTrip Parts Contactor 1 Pole 32 Amp Protactor Heavy Duty Enclosed Replacement For Carrier Bryant Payne P282-0311
1995	1XPJ-FFDD-TK44	4	44.97	55725	AMAZON CAPITAL SERVICES, INC	B06Y1SKXG4 Scotch Tough Grip Moving Packing Tape, Clear, Moving Tape That Secures Boxes up to 80 Pounds, Moving Supplies, 1.88 in. x 22.2
1995	1Y47-KWYR-1V7X	4	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0BX8TPX6M YOUEXPERT T6997 Maintenance Tank T6997 Waste Tank Compatible for SureColor P6000 P7000 P8000 P9000 T3400 T3470 T3475 T3480N T5400 T5470 T5475 T5485 P7570 P9570 Large Format Printers (1 Pack)
4615	1GCM-N3V9-11PX	4	53.12	55725	AMAZON CAPITAL SERVICES, INC	B00819SSGK Orville Redenbacher's Original Gourmet Popping Corn Kernels, 8 lb.
4615	1MJN-47JJ-NXCJ	4	26.56	55725	AMAZON CAPITAL SERVICES, INC	B00819SSGK Orville Redenbacher's Original Gourmet Popping Corn Kernels, 8 lb.
4615	1QF7-C94C-W14G	4	24.69	55725	AMAZON CAPITAL SERVICES, INC	B07JWFDDBC 200-Pack Full Size Hot Glue Sticks, Magicfly 4 Inch Long X 0.43 Inch Diameter Hot Melt Glue Gun Sticks, Compatible with Most Glue Guns, for DIY Craft Projects and Sealing
4905	1RY1-MH9K-6HTJ	4	199.40	55725	AMAZON CAPITAL SERVICES, INC	B0D4QL75F2 2 Pack Divided Serving Tray with Lid and Handle, 8 Compartments Portable Snackle Box Container for Fruit, Veggies, Clear Snack Containers for Kids and Adult, Perfect for Travel, Camping, Picnic
1995	14KX-6PFQ-1PFF	5	47.61	55725	AMAZON CAPITAL SERVICES, INC	B01AYAX2UA RCD Corporation Glasscoat Adhesive-Backed Fiberglass Mesh 3" X 180'
1995	1CPN-7VHM-79D3	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09KGKMNHJ Dowsabel Bracelet Making Kit, Beads for Bracelets Making Pony Beads Polymer Clay Beads Smile Face Beads Letter Beads for Jewelry Making, DIY Arts and Crafts Gifts Toys for Girls Age 6-12
1995	1DR9-J9TD-GKF1	5	58.98	55725	AMAZON CAPITAL SERVICES, INC	B07213SDMC CKAuto 4 Boxes, 960Pcs, 0.25oz, Grey, Adhesive Stick on Wheel Weights, Automobiles, Trucks, SUVs [amp] Motorcycles, Low Profile, 60oz/Box, U.S. OEM Quality, Valued Pack Perfect for Garages
1995	1FFG-T99G-DY69	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07QC45RND Disney Lion King No Worries Vintage Group Shot T-Shirt
1995	1GF6-KVT9-W9MX	5	21.67	55725	AMAZON CAPITAL SERVICES, INC	B00KF18I08 AMACO Potters Choice Lead-Free Non-Toxic Glaze, 1 pt, Ancient Jasper PC-53 - 1371059
1995	1NL6-7PGW-Y4LF	5	110.97	55725	AMAZON CAPITAL SERVICES, INC	B0CKPLQQST Automatic Vacuum Switch, Ortis Vacuum Switch for More Power Tools, Delay Vacuum On/Off to Prevent Circuit Overload and Tripping, Keep Your Workplace Cleaner, Better for Your Lung
1995	1XPJ-FFDD-TK44	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07C87FT9K Specialist ID 25 Pack - Premium Round ID Badge Holder Neck Lanyards for Badges and Name Tags - 36 in Non-Breakaway Heavy Duty
1995	1Y47-KWYR-1V7X	5	349.50	55725	AMAZON CAPITAL SERVICES, INC	B0BYCQ7L8Y Tamaki Circle Template Circle Round Stencil Templates for Drafting for Office and School Building Formwork Drawings Templates, Large and Small Size, 3 Pack
4615	1MJN-47JJ-NXCJ	5	56.99	55725	AMAZON CAPITAL SERVICES, INC	B01MX05NTM The Candery Cotton Candy Machine - Bright, Colorful Style- Makes Hard and Sugar Free Candy, Sugar Floss, Homemade Sweets for Birthday Parties - Includes 10 Cones [amp] Scooper
4615	1QF7-C94C-W14G	5	76.34	55725	AMAZON CAPITAL SERVICES, INC	B087C2LJ25 PELONIS 3-Speed Box Fan For Full-Force Circulation With Air Conditioner, Upgrade Floor Fan, Black, medium

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241530						
4905	1NDK-7G1L-NWMP	5	35.16	55725	AMAZON CAPITAL SERVICES, INC	B0D65QTXW8 GTJ 2PCS Snackle Box Divided Serving Tray with Lid Portable Snack Box Container Charcuterie Storage Organizer Snack Tray for Candy,Fruits,Nuts,Snacks(8 Compartments)
4905	1RY1-MH9K-6HTJ	5	492.24	55725	AMAZON CAPITAL SERVICES, INC	B0D65QTXW8 GTJ 2PCS Snackle Box Divided Serving Tray with Lid Portable Snack Box Container Charcuterie Storage Organizer Snack Tray for Candy,Fruits,Nuts,Snacks(8 Compartments)
1995	14KX-6PFQ-1PFF	6	96.48	55725	AMAZON CAPITAL SERVICES, INC	B07DLT79N8 Klein Tools 89552 Hole Cutter, Adjustable Cutter from 2 to 12 Inch, Cuts 24 gauge Steel and 26 gauge Stainless
1995	1CPN-7VHM-79D3	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZTMTB5 Food Coloring - Yellow,Blue,Green,Violet 10 Color cake food coloring liquid Variety Kit for Baking, Decorating,Fondant and Cooking, Slime Making Supplies Kit - .25 fl. oz. (6ml) Bottles
1995	1DNM-C6RP-3GR1	6	69.96	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXNW Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91618)
1995	1DR9-J9TD-GKF1	6	129.98	55725	AMAZON CAPITAL SERVICES, INC	B07281KYSS Amazon Basics 4-Shelf Adjustable, Heavy Duty Storage Shelving Unit on 3" Wheel Casters, Metal Organizer Wire Rack, 36" L x 14" W x 57.75" H, Black
1995	1F7D-KQ31-YP7C	6	207.04	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count
1995	1FFG-T99G-DY69	6	27.90	55725	AMAZON CAPITAL SERVICES, INC	B07S1G8G2F Party Dresses for Women Choker Red Bodycon Mini Wrap Dress (M, Red)
1995	1GF6-KVT9-W9MX	6	11.82	55725	AMAZON CAPITAL SERVICES, INC	B00KVLH93O Trimaco 03307 SuperTuff Plastic Drop Cloth, 9-feet x 12-feet, 108 Sq Ft
4615	1MJN-47JJ-NXCJ	6	104.85	55725	AMAZON CAPITAL SERVICES, INC	B07R22S5DG 2 Pcs 3.2ft x 8.2ft Shiny Hot Pink Metallic Tinsel Foil Fringe Curtains Photo Booth Backdrop for Birthday Wedding Holiday Celebration Bachelorette Party Decorations (Hot Pink)
4615	1QF7-C94C-W14G	6	57.98	55725	AMAZON CAPITAL SERVICES, INC	B09MKN2HDJ 200 Pieces LED Finger Lights Bright Finger Rave Lights Finger Ring Glow Sticks Small Finger Laser Holiday Light up Fingers Light up Rings Party Favors for Adults Rave Party Toy Supplies, 5 Colors
4905	1RY1-MH9K-6HTJ	6	299.80	55725	AMAZON CAPITAL SERVICES, INC	B0D6CCDJFL Mfacoy Snackle Box Container, 2 Pack Divided Serving Tray with Lid and Handle, Snack Box Charcuterie Container for Portable Snack Platters, Clear Organizer for Candy, Fruits, Travel, Party, Picnic
1995	14KX-6PFQ-1PFF	7	368.40	55725	AMAZON CAPITAL SERVICES, INC	B07H8V6YS6 GDSTIME EC Cooling Fan 60mm x 60mm x 25mm AC 110V 115V 120V 220V 240V Dual Ball Bearings
1995	1CPN-7VHM-79D3	7	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNMMB4FT colpart 26 Colors Dual Tip Acrylic Paint Pens Markers,Premium Acrylic Paint Pens For Rock Painting Wood Canvas Plastic Stone,With Medium Tip and Brush Tip Paint Markers Christmas Gift DIY Crafts
1995	1DR9-J9TD-GKF1	7	119.00	55725	AMAZON CAPITAL SERVICES, INC	B075SBSV5Y Autel MX-Sensor 2 in 1(315Mhz+433 Mhz) Sensor Programmable TPMS Sensor -OE Level Tire Pressure Monitoring System (Press-in)(Metal Valves,Pack of 4 Sensor)
1995	1F7D-KQ31-YP7C	7	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07F367TCK KTOJOY 200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts
1995	1FFG-T99G-DY69	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TJ6491V HONENNA Patterned Fishnets Tights Black Pantyhose Stockings for Women, 1 Pair, Style A1 Black
1995	1GF6-KVT9-W9MX	7	21.33	55725	AMAZON CAPITAL SERVICES, INC	B000A1CH7E Amaco Celadon Hi Fire (Cone5-6) Glaze - Pint # C-1 - Obsidian
1995	1XPJ-FFDD-TK44	7	83.99	55725	AMAZON CAPITAL SERVICES, INC	B07RQ8GF5R Sterilite 18 Qt Ultra Latch Box, Stackable Storage Bin with Lid, Plastic Container with Heavy Duty Latches to Organize,

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241530						
1995	1YLF-1MCG-JNQ6	7	-12.28	55725	AMAZON CAPITAL SERVICES, INC	B07H8V6YS6 GDSTIME EC Cooling Fan 60mm x 60mm x 25mm AC 110V 115V 120V 220V 240V Dual Ball Bearings
4615	1GCM-N3V9-11PX	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07WQF71VJ Plastic Tablecloths for Rectangle Tables 3 Pack 54" x 108" Party Table Cloths Disposable for 6 to 8 Foot Tables Indoor or Outdoor Parties Birthdays Weddings Christmas Anniversary Buffet Table Pink
4615	1QF7-C94C-W14G	7	79.98	55725	AMAZON CAPITAL SERVICES, INC	B09QXY689D Brother PT-M95 P-Touch Monochrome Label Maker Bundle (4 Label Tapes Included),White
1995	14KX-6PFQ-1PFF	8	76.92	55725	AMAZON CAPITAL SERVICES, INC	B0869FSG86 Qibaok 1500pcs Wire Connectors Insulated Electrical Wire Terminals Wire Crimp Connector Ring Fork Spade Butt Connector Kit
1995	1CPN-7VHM-79D3	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQHS1JFY SUNEE 2 Pocket Folders with Prongs (25 Pack, Assorted Colors), Paper Folders with 2 Pockets and 3 Prongs Fit Letter Size Paper, Folders with Prongs for School Office Home Business
1995	1DNM-C6RP-3GR1	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3L4MMB Diateklity 20 Pack Retractable Badge Holder with Carabiner Reel Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black Key
1995	1DR9-J9TD-GKF1	8	249.04	55725	AMAZON CAPITAL SERVICES, INC	B07895WM6P Schumacher Electric 2-in-1 Jump Starter and Battery Charger, SC1361 - Fully Automatic, 50 Cranking Amps, 12 Volts, for Motorcycle, Power Sport, Lawn Tractor, Car, SUV, Truck, and Marine Batteries
1995	1F7D-KQ31-YP7C	8	125.93	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1995	1FFG-T99G-DY69	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZFYKFB SweatyRocks Women's Snakeskin Mock Neck Long Sleeve Slim Fit See Through Mesh Top Multicoloured XL
1995	1GF6-KVT9-W9MX	8	25.12	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime, Single Pack , 1 gallon
4615	1MJN-47JJ-NXCJ	8	9.49	55725	AMAZON CAPITAL SERVICES, INC	B084HL8SVK Snappy Buttery Flavored Theater Popcorn Salt, 19 Ounce
4615	1QF7-C94C-W14G	8	71.98	55725	AMAZON CAPITAL SERVICES, INC	B09VZ4J4K6 Officygnet 3 Ring Pencil Pouch, 36 Packs Bulk Zipper Pencil Case in 6 Colors, Pencil Pouches with Clear Window for Storing School Office Supplies, Cloth Pencil Bag for 3 Hole Binder
1995	14KX-6PFQ-1PFF	9	123.81	55725	AMAZON CAPITAL SERVICES, INC	B089CVGL3H Fermerry 14 AWG Stranded Wire Spool 25ft Each 6 Colors Flexible 14 Gauge Silicone Hook up Wire Kit Electrical Tinned Copper Wire
1995	1CPN-7VHM-79D3	9	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BR6GDCZK Simetufy 15 Pcs Rocks for Painting, River Rocks to Paint, 2"-3" Flat Painting Rocks, Smooth Rocks for Crafts, Natural Stones for DIY, Kindness Rocks Garden Decoration
1995	1DR9-J9TD-GKF1	9	41.01	55725	AMAZON CAPITAL SERVICES, INC	B07W4KX82N Amazon Basics Flexible Gear Ratcheting Wrench Set, 10 Pieces
1995	1FFG-T99G-DY69	9	11.38	55725	AMAZON CAPITAL SERVICES, INC	B082D3LLF2 taffeta alley Black Leather Belts for Women,Womens Belts for Dresses Jeans, Black Snake Belt, Black Belts for Women Gold Buckle 100cm
1995	1GF6-KVT9-W9MX	9	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0875PKW2P Falling in Art Plaster Cloth Rolls, 500gsm Plaster Strip, Plaster Gauze Bandages for Craft Projects, Mask Making, Belly Casts, Body Molds, 4inch x180inch, 8 Pack
1995	1XPJ-FFDD-TK44	9	37.97	55725	AMAZON CAPITAL SERVICES, INC	B092LV5KWB IRIS USA WeatherPro 16 Qt Storage Bins with Lids, 3 Pack, BPA-Free Plastic Gasket Box with Tight Latch and Seal, Stackable
4615	1MJN-47JJ-NXCJ	9	6.79	55725	AMAZON CAPITAL SERVICES, INC	B08P2T579F Ribbli 2 Rolls Satin Pink [amp] Hot Pink Craft Ribbon,Total 20 Yards,(Pink 1/4-Inch x 10-Yard,Hot Pink 1/4-Inch x 10-Yard)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241530						
4615	1QF7-C94C-W14G	9	243.05	55725	AMAZON CAPITAL SERVICES, INC	B0BHWDDQD8N KEEGH Garment Bags for Hanging Clothes 60" (Set of 10) Dress Bags for Gowns Long Dress Bags for Closet Storage with Zipper and Eye-Hole for Folding for Suit Coats Dresses, Black
1995	14KX-6PFQ-1PFF	10	93.78	55725	AMAZON CAPITAL SERVICES, INC	B08QF63Q4Y ELECTECK 2 Pack Non-Programmable Digital Thermostat for Home, up to 1 Heat/1 Cool with 4.5 sq. inch Display, Compatible with Single Stage Electrical and Gas/Oil System, White
1995	1CPN-7VHM-79D3	10	17.96	55725	AMAZON CAPITAL SERVICES, INC	B0BWMN94M3 Holographic Chunky and Fine Glitter Mix, 36 Colors Chunky Sequins [amp] Glitter Powder Mix, Iridescent Cosmetic Glitter Flakes for Nail Art Face Body Eye Makeup, Craft Glitter for Epoxy Resin Tumblers
1995	1DR9-J9TD-GKF1	10	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZF9GTCJ AIDEA Microfiber Cleaning Cloths-50PK, Microfiber Towels for Cars, Premium All-Purpose Car Cloth, Dusting Cloth Cleaning Rags, Absorbent Microfiber Cloth for SUVs, House, Kitchen, Window-1212"
1995	1F7D-KQ31-YP7C	10	47.82	55725	AMAZON CAPITAL SERVICES, INC	B07VXTRSK6 Amazon Basics Supertip 40 Colors Washable Markers, Pack of 40, Multicolored
1995	1FFG-T99G-DY69	10	21.98	55725	AMAZON CAPITAL SERVICES, INC	B087C7P1BG Disney Men's T-Shirt, Black, Large
1995	1GF6-KVT9-W9MX	10	37.59	55725	AMAZON CAPITAL SERVICES, INC	B087M5JK3F Basic Medical Blue Nitrile Exam Gloves - Latex-Free [amp] Powder-Free - NGPF-7003 (Case of 1,000), Large
1995	1X9P-FNQT-T3HY	10	234.45	55725	AMAZON CAPITAL SERVICES, INC	B08QF63Q4Y ELECTECK 2 Pack Non-Programmable Digital Thermostat for Home, up to 1 Heat/1 Cool with 4.5 sq. inch Display, Compatible with Single Stage Electrical and Gas/Oil System, White
1995	1XPJ-FFDD-TK44	10	164.97	55725	AMAZON CAPITAL SERVICES, INC	B09NP3HZG2 IRIS USA 40 Qt Stackable Plastic Storage Bins with Lids, 4 Pack - BPA-Free, Made in USA - See-Through Organizing
4615	1MJN-47JJ-NXCJ	10	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0915JQ4F1 KETAWA Ice Cream Cone Holder, Clear 16 Holes Food Stand,Acrylic Waffle Cone Display Stand,Hand Roll Sushi Popcorn stand Rack for Kids Party Birthday Wedding Decoration
4615	1QF7-C94C-W14G	10	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0C241Z4ZN Battony USB C Multiport AV Adapter with 4K HDMI Output USB 3.0 Port, 50cm Braided Cable [amp] USB-C Fasting Charging Port,Compatible for MacBook Pro Air M1 M2 Pad Pro iMac and Other Type C Devices
1995	1DR9-J9TD-GKF1	11	20.49	55725	AMAZON CAPITAL SERVICES, INC	B08948GY5D ZERINT TP-103D Combination Repair Unit, Tire Repair Patch Plug 1/4" x 1 3/4" Dipped stem 24 pcs
1995	1F7D-KQ31-YP7C	11	71.76	55725	AMAZON CAPITAL SERVICES, INC	B08FXSD575 Cotton Farm Grade 100 XL Cheese Cloths - Straining [amp] More; 36x36 Inch; 100% Unbleached Cotton Cheesecloth; Reusable with Hemmed 2 Edges; Ultra-Dense (the finest) Butter Muslin
1995	1FFG-T99G-DY69	11	22.90	55725	AMAZON CAPITAL SERVICES, INC	B089SS34YG TONCHENGSD Women's High Waist Pleated Mini Skirt Skater Tennis Skirt (Black, XXL)
1995	1GF6-KVT9-W9MX	11	23.17	55725	AMAZON CAPITAL SERVICES, INC	B08BX86Q3M Amaco Potter's Choice Glaze - Pint, Vintage Gold
1995	1X9P-FNQT-T3HY	11	181.86	55725	AMAZON CAPITAL SERVICES, INC	B09MVXSSP8 24V Fun Relay, 90-980 Isolation Relay AC Switch SPST with UL Certification Compatible with HVAC Furnace Blower Humidifier Goodman Blower Heat Sequencer Relay (1 Piece)
1995	1XPJ-FFDD-TK44	11	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7CR1PN1 IRIS USA 20 Gallon Lockable Storage Bins with Lids, 6 Pack - Made in USA, Heavy Duty, Stackable Containers, Garage Organizing
4615	1MJN-47JJ-NXCJ	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN79XYSN Whaline 65.6ft Valentine's Day Bulletin Board Borders 4 Rolls Pink Series Die-Cut Bulletin Board Strips Colorful Rolled Bulletin Board Trim for School Classroom Office Chalkboard Decoration

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241530						
1995	14KX-6PFQ-1PFF	12	83.96	55725	AMAZON CAPITAL SERVICES, INC	B0B3789X4X QCQIANG 6pcs Terminal Block, 25A 12 Positions Dual Row Screw Terminal Strip Block with Cover + 70Pcs Insulated Fork Wire Connector + 12Pcs Insulated Terminals Barrier Strip
1995	1DNM-C6RP-3GR1	12	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0CL9HJC75 10FT Surge Protector Power Strip, Flat Extension Cord with 2 USB C, Flat Plug Power Strip, 4 Widely Outlets and 4 USB
1995	1DR9-J9TD-GKF1	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08L3M8WDX 2 Pieces 4 Way Sillcock Key Steel Sillcock Wrench Water Utility Key for Hose Bib Spigot Valve (Silver)
1995	1FFG-T99G-DY69	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08CC28CVW Womens Scoop Neck Henley Sweatshirts Low Cut Solid Sexy Fall Long Sleeve Button Down Shirts Green
1995	1GF6-KVT9-W9MX	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08L7RSHLR 8 Pack Utility Knife Box Cutters (9mm Wide Blade Cutter 4 Colors) Box Cutter Retractable, Compact Utility Knives, Extended Use for Office, Craft, Razor Knife, Paper Knife, Disposable Box Opener
1995	1X9P-FNQT-T3HY	12	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3789X4X QCQIANG 6pcs Terminal Block, 25A 12 Positions Dual Row Screw Terminal Strip Block with Cover + 70Pcs Insulated Fork Wire Connector + 12Pcs Insulated Terminals Barrier Strip
4615	1MJN-47JJ-NXCJ	12	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYNLG64R Tatuo Carpet Runner Runway Rug 55 GSM Thickness with Carpet Tape for Prom Wedding Christmas Party Outdoor Indoor Hallway Rug(Glitter Pink,2.46 x 16.4 Feet)
1995	144K-NCP3-MKMG	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0922HPG9P 4 Pack Flashlights, LED Work Light, USB C Rechargeable Work Light with Magnetic Base and Hanging Hook, 360Rotate 5 Modes Flashlights for Car Engines Repair, Emergency and All Tight Spots (4 Pack)
1995	14KX-6PFQ-1PFF	13	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4DMRP7Z 100 Pack Bulk Protective Safety Glasses Clear Lens Splash Proof Eye Protection Goggles Scratch and Impact Resistant Eyewear for Women Men Work Construction Science Lab Shooting
1995	1F7D-KQ31-YP7C	13	91.92	55725	AMAZON CAPITAL SERVICES, INC	B09PGZ5W8W SONGNASS 100PCS Flexible Plastic Straws, Colorful Disposable Bendy Party Fancy Straws12.8inch Extra Long Straws Party Decorations
1995	1FFG-T99G-DY69	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZP2R6ZZ DOROSE Womens Summer Tops Sexy V Neck Casual Ruffle Short Sleeve Shirts Blouses White Medium
1995	1GF6-KVT9-W9MX	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09LV1GSKZ Jetmore 24 Pack Exacto Knife Set, Precision Craft Knife, Hobby Knife Kit for Cutting, Carving, Trimming, Scrapbooking, DIY
4615	1MJN-47JJ-NXCJ	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3G6GGSN Cotton Candy Floss Sugar Eco Craft Stix-1pk Pink Cotton Candy Floss Sugar 1 Pack.
1995	1DR9-J9TD-GKF1	14	15.98	55725	AMAZON CAPITAL SERVICES, INC	B097CVC5V2 6 Inch Letter Stencils Symbol Numbers Craft Stencils, 42 Pcs Reusable Alphabet Templates Interlocking Stencil Kit for Painting on Wood, Wall, Fabric, Rock, Sign, DIY Art Projects
1995	1FFG-T99G-DY69	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2CSWMX7 TCJJ Santa Hat,Christmas Hat for Kids Velvet Thicken Fur Christmas Hats for New Year Festive Holiday Party Supplies
1995	1GF6-KVT9-W9MX	14	21.87	55725	AMAZON CAPITAL SERVICES, INC	B0BCR3VMJJ Penguin Pottery - Glow in The Dark Pottery Glaze - Aqua - Low Fire Glaze Cone 06 - Glow in The Dark Paint for Ceramics (4 fl oz 118 ml)
1995	1X9P-FNQT-T3HY	14	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZY1CY5L 5 Pack - BRILLTECH GFCI Outlet 20 Amp, UL Listed, Self-Test with LED Indicator, Tamper Resistant Receptacle with Decorator Wallplate and Screws, White
4615	1MJN-47JJ-NXCJ	14	77.70	55725	AMAZON CAPITAL SERVICES, INC	B0C4DHXLQ8 Pink Twisty Lollipops - 24 Unicorn Suckers Individually Wrapped Bulk - Baby Shower Candy - Gender Reveal - Candy Buffet -

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241530						
1995	14KX-6PFQ-1PFF	15	8.91	55725	AMAZON CAPITAL SERVICES, INC	B0CPPF6ZCB GreenProsper Industries Inc 3-Wire Appliance and Power Tool Cord, 3 ft, 14 AWG, 15A/125V AC, 1875w, Black, 2pack
1995	1DR9-J9TD-GKF1	15	28.69	55725	AMAZON CAPITAL SERVICES, INC	B09JS4PHJL ZERINT CB-M03 Tire Repair Carbide Burr Kit 1 kit;Dia. 1/8", 3/16 and 1/4 1 pc Each
1995	1F7D-KQ31-YP7C	15	39.76	55725	AMAZON CAPITAL SERVICES, INC	B0B9RRJ2BG Perfect Stix Wooden Poplar Wood Craft Sticks. Jumbo Size, 6 x 3/4, Wood, Natural Poplar Wood, 500Ct. Multipurpose Craft, Popsicles, Waxing, Arts and Crafts.
1995	1FFG-T99G-DY69	15	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0B37H5HHY Women's T-Strap Mary Jane Pumps Low Block Chunky Heels Closed Round Toe Dress Wedding Shoes Nude Matte 37-6.5US
1995	1GF6-KVT9-W9MX	15	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0BH9CDZKG Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting Tape Bulk for General Purpose Use, 1 inch x 55 Yards x 12 Rolls, 660 Yards in Total
1995	1X9P-FNQT-T3HY	15	53.46	55725	AMAZON CAPITAL SERVICES, INC	B0CPPF6ZCB GreenProsper Industries Inc 3-Wire Appliance and Power Tool Cord, 3 ft, 14 AWG, 15A/125V AC, 1875w, Black, 2pack
4615	1MJN-47JJ-NXCJ	15	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGJF3N3S CUSINIUM 1oz Pink Paper Popcorn Bags (100-pack) - Carnival Theme - Customizable
1995	14KX-6PFQ-1PFF	16	69.00	55725	AMAZON CAPITAL SERVICES, INC	B0CZ7NLVYN #8 Mastic Sheet Metal Air Duct Sealant
1995	1DR9-J9TD-GKF1	16	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09K8RWFXY Seloom 148 PCS Reflective Mailbox Numbers and Letters Stickers Decals,4" X 7 Set Number 0-9 and 4" X 3 Set Alphabet Letter for Outside Indoor,Vinyl Self-Adhesive Waterproof Door House Address Stickers
1995	1FFG-T99G-DY69	16	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6ZV3GSJ KUYIGO Men's Long Sleeve Plaid Flannel Casual Polo Shirts Button Down Regular Fit Shirt Grey[amp]Black X-Large
1995	1GF6-KVT9-W9MX	16	21.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGRVQ96S Byllstore Pottery [amp] Clay Stamps 18-Pack Interchangeable Handle
4615	1MJN-47JJ-NXCJ	16	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHMBCPF1 Pink Balloons Arch Kit, ADOINBY 139Pcs Pastel Pink Hot Pink Balloon Garland kit, 18 12 10 5 Inch Different Size Balloons for Wedding Birthday Princess Theme Baby Shower Bridal Shower Party Decorations
1995	14KX-6PFQ-1PFF	17	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0D5QKY8ST Saysurey 4 Pcs Medium Base E26 Lampholder Keyless Top Lamp Holder Ceiling Light Sockets White Phenolic Bulb Socket Incandescent Fluorescent CFL Lampholder 660w 250v
1995	1DR9-J9TD-GKF1	17	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09M74NCXV ZDBB 32 Size 1540 Pcs O Rings Assortment Kit Metric Nitrile Rubber Oring Set with 4 Pick for Automotive Faucet Pressure Washer Plumbing Air or Gas Repair OD 4mm-50mm
1995	1F7D-KQ31-YP7C	17	19.92	55725	AMAZON CAPITAL SERVICES, INC	B0C7G99J9P RACETOP [100 Pack] 3 oz Bathroom Paper Cups, Disposable Paper Cups, Mouthwash Cups, Paper Coffee Cups, Ideal for Bathroom
1995	1FFG-T99G-DY69	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBYZN8J HOOD CREW Mans Polo Shirt Casual Basic Designed V-Neck Tee Shirts Pink M
1995	1GF6-KVT9-W9MX	17	23.87	55725	AMAZON CAPITAL SERVICES, INC	B0CL5FH66K Penguin Pottery - Glow in the Dark Pottery Glaze - Tangerine - Low Fire Glaze Cone 06 - Glow in the Dark Paint for Ceramics (4 fl oz 118 ml)
1995	1X9P-FNQT-T3HY	17	94.95	55725	AMAZON CAPITAL SERVICES, INC	B0D5QKY8ST Saysurey 4 Pcs Medium Base E26 Lampholder Keyless Top Lamp Holder Ceiling Light Sockets White Phenolic Bulb Socket Incandescent Fluorescent CFL Lampholder 660w 250v
4615	1GCM-N3V9-11PX	17	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0CZNZXPJH BEISHIDA 2 Pack Hot Pink Table Skirts Party Decorations Metallic Tinsel Foil Fringe Table Skirts Table Decors for Rectangle and Round Table Birthday Holiday Cartoon Party

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241530						
1995	14KX-6PFQ-1PFF	18	272.58	55725	AMAZON CAPITAL SERVICES, INC	B0DCS5LGFW 4011F-3 Trane Furnace Replacement 120V to 24V Transformer 40VA - Compatible with Furnaces/HVAC Equipment, 24 Volt Furnace Transformer, for HVAC Furnace Transformer 40VA
1995	1DR9-J9TD-GKF1	18	15.29	55725	AMAZON CAPITAL SERVICES, INC	B09PH29NYS Zip Ties 8 inch (1000 Pack), 40lbs Tensile Strength, Black Cable Ties, Wire Ties for indoor and outdoor use, by Skalon
1995	1F7D-KQ31-YP7C	18	108.24	55725	AMAZON CAPITAL SERVICES, INC	B0C9CJFHRT Clear Tape Invisible Tape Rolls-12 Packs Gift Wrap Tape Frosted Writable Invisible Tape Bulk-Gift Wrapping Tape with Dispenser-7/10 X 1000 Inches Tape for School Office Craft Job
1995	1FFG-T99G-DY69	18	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHL3CVR6 Kgromfy Black Bat Onesie Adult Halloween Animal Cosplay Outfits One Piece Costumes Party Jumpsuit Homewear L
1995	1GF6-KVT9-W9MX	18	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNRX632G Hushee 2 Pack Extra Large Silicone Mat 36" x 24" Place Mats Table Protector Craft Mat Heat Resistant Mat for Kitchen, Painting
1995	1DR9-J9TD-GKF1	19	242.66	55725	AMAZON CAPITAL SERVICES, INC	B0B8578HXD Amazon Basics AAA High-Performance Alkaline Batteries, 1000 Count (10 Packs of 100)
1995	1FFG-T99G-DY69	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSBWLX2Q Artfish Women's Basic Teen Tee Workout Crewneck Short Sleeve Slim Fitted Casual Crop Top Shirts (White, S)
1995	1DR9-J9TD-GKF1	20	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C24M2PJJ Hose Clamp- Qibaok 120 PCS Stainless Steel Hose Clamps Assortment Kit 1/4"1-1/2" Worm Gear Clamps for Fuel Line, Plumbing, Automotive, Mechanical Applications, Pipe, Tube, Radiator, Garden
1995	1FFG-T99G-DY69	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR2Z7BN REORIA Womens Sexy Club Square Neck Sleeveless Tank Tops Bodysuits Stretchy Leotard Clubwear Violet X-Large
1995	1DR9-J9TD-GKF1	21	149.66	55725	AMAZON CAPITAL SERVICES, INC	B0C8HRN31M Flytuo Deutsch Connectors Kit with Crimping Tool - 540PCS, 2/3/4/6/8/12 Pin DT Connectors, Removal Tool, Size 16 Solid Terminal Contacts, 14-20 AWG (Grey)
1995	1FFG-T99G-DY69	21	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW5N44YS REORIA Women's Summer Sexy Casual V Neck Double Lined Seamless Sleeveless Slimming One Piece Leotards Going Out Trendy Tank Top Tees Thong Bodysuits Sienna X-Large
1995	1F7D-KQ31-YP7C	22	71.88	55725	AMAZON CAPITAL SERVICES, INC	B0D2Q8QFC7 Magipipe 200PCS Pipe Cleaners Craft, 10 Colors Chenille Stems Multi-Color Craft Pipe Cleaners Bulk for DIY Art and Craft Projects, 12inch x 6mm
1995	1FFG-T99G-DY69	22	13.82	55725	AMAZON CAPITAL SERVICES, INC	B0BYCQ63VW MAVIS LAVEN Womens Short Sleeve Button Down Cotton Linen Shirt Blouse Loose Fit Casual V-Neck Tops Army Green
1995	1DR9-J9TD-GKF1	23	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJDQT112 Ailbiuko 106Pcs Brass Hose Barb Fittings Assortment Kits Splicer Mender/Adaptor/Coupler/Connector 1/8" 3/16" 1/4" 5/16" 3/8" 1/2" Hose Fittings with Pipe Clamps for Water/Fuel/Air
1995	1FFG-T99G-DY69	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C13TKD27 Coiris Multi Beaded Statement Bracelet Wooden Acrylic Beads Stretch Chunky Beads Bracelet for Wome Gift(BR-1215)
1995	1DR9-J9TD-GKF1	24	211.96	55725	AMAZON CAPITAL SERVICES, INC	B0CJG1KGZD UIFER Rolling Whiteboard, 44 x 26 Double Sided Magnetic Dry Erase Board Height Adjustable Whiteboard on Wheels with Sturdy Aluminum Frame for Home Office Classroom
1995	1FFG-T99G-DY69	24	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1NP5D51 roswear Womens Casual Summer Ripped High Waisted Denim Shorts Stretch Distressed Frayed Raw Hem Jean Shorts Black X-Large
1995	1DR9-J9TD-GKF1	25	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJYLNMF4 Ickimee 20 Pack 0.65mm Black Aluminum License Plate Blanks for Custom Design Work - Automotive License Plates for Vinyl, UV Printing, Laser Engraving Personalized Metal Car Tags,6X12 Inch (20Pack)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241530						
1995	1FFG-T99G-DY69	25	14.93	55725	AMAZON CAPITAL SERVICES, INC	B0C4JRR7M8 HERILIOS Women Casual Long Sleeve Tunic Tops V-Neck T Shirts Criss Cross Ribbed CasualTee Slim Fitted Fall Blouse Army Green
1995	1FFG-T99G-DY69	26	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C77DJ8W7 WDIRARA Women's Ruched Mesh Streetwear Bodycon Mini Skirt Stretch Sexy Skirts Blue M
1995	1FFG-T99G-DY69	27	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7L6H23S LilyCoco Womens Striped Shirt Cap Sleeve Crew Neck Tshirt Fitted Contrast Tops Black White X-Large
1995	1FFG-T99G-DY69	28	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7NZ7KG8 Floral Wolf Vintage Flowers Wolf Face for Wolves Lover T-Shirt
1995	1FFG-T99G-DY69	29	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8HRCCFK UNINUKOO Mens Blazer Floral Suit Jacket Notched Lapel Tuxedo Luxury Paisley Prom Casual Blazer for Men US Size 30 Pink
1995	1FFG-T99G-DY69	30	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8HSMGX8 UNINUKOO Mens Blazer Floral Suit Jacket Notched Lapel Tuxedo Luxury Paisley Prom Casual Blazer for Men US Size 34 Pink
1995	1FFG-T99G-DY69	31	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9LCMWCB Dampow Flannel Shirt Women Long Sleeve Fall Blouse Ladies Casual Top Cute Clothes,Grey,2XL
1995	1FFG-T99G-DY69	32	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGQRKDM3 IFFEI Womens Cargo Pants High Waisted Wide Leg Trousers Baggy Multiple Pockets Hiking Pants XL Army Green
1995	1FFG-T99G-DY69	33	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH4JPC9Z Men's Hawaiian Shirts Short Sleeve Floral Casual Button Down Shirts for Men White Flamingo
1995	1FFG-T99G-DY69	34	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9JNRV9 Milumia Women's High Waist Slit Hem Bodycon Mini Skirt Pencil Short Skirt Leopard Brown X-Large
1995	1FFG-T99G-DY69	35	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4NHYQJ RSLOVE Women's Christmas Gloves Sexy Santa Fingerless Fishnet Gloves with Bells Bows Xmas Red Lingerie Costume Accessories 2 Pair
1995	1FFG-T99G-DY69	36	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJLB6GRR SwiiDuu Womens Christmas Dress Chemise Lingerie Sexy Square Neck Santa Babydoll Red Babydoll Outfit (Red Medium)
1995	1FFG-T99G-DY69	37	7.16	55725	AMAZON CAPITAL SERVICES, INC	B0CKTWTZX1 trilece Bow Ties for Men - Men's Solid Pretied Clip on Bowties for Formal Wear - Adjustable Bow Tie - Bow ties for Woman (Pink)
1995	1FFG-T99G-DY69	38	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLJ69TZC InkArts Shark Blanket Kids, Shark Blanket Hoodie Onesie, Shark Onesie Kids, Shark Wearable Blanket, Shark Pajamas, Shark Costume
1995	1FFG-T99G-DY69	39	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMPTWJ7G FIVCAT Velour Two Piece Outfits for Women Sweatsuits Tracksuit Zip Up Long Sleeve Jacket And Flare Sweatpants Cute Jogger Sets with Pockets Burguny XXL
1995	1FFG-T99G-DY69	40	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNJSCFPC EXLURA Women's Bodycon Ruched Tulip Mini Skirt Elastic High Waist Asymmetrical Short Skirts Hot Pink
1995	1FFG-T99G-DY69	41	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP95Z2SK Ivicoer Womens Halter High Neck Tank Top Summer Clothes Tops for Women Trendy Turtle Neck Tank Tops Shirts Casual Button Key Hole Caramel, L
1995	1FFG-T99G-DY69	42	17.90	55725	AMAZON CAPITAL SERVICES, INC	B0CPBSMJSD Wolf Starry Night Howling Moon Funny Gifts For Men Women Kid T-Shirt
1995	1FFG-T99G-DY69	43	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPY679WG SOLY HUX Women's Mock Neck Mini Dress Cap Sleeve Ruched Sexy Bodycon Dresses Pure Grey Medium
1995	1FFG-T99G-DY69	44	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTYDKM9W KUKTO Men's Women's Orthotic Hiking Sandals Open Toe Arch Support Water Sandals Lightweight Slip On Athletic Sport Sandals with Adjustable Hook and Loop Straps
1995	1FFG-T99G-DY69	45	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXXGN2ND Flamingo Shirt Men Women Boys Girls Funny Alien Flamingo UFO T-Shirt
1995	1FFG-T99G-DY69	46	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1XWJ2PH Japanese Monster Kaiju in Van Gogh Starry Night Funny Art T-Shirt

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241530						
1995	1FFG-T99G-DY69	47	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D311KBFP MANGOPOP Sleeveless Tops for Women Double Lined Tank Top Crew Neck Tight Slim Fitted Shirts White
1995	1FFG-T99G-DY69	48	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5WGFWSN LOST-G Women's Sleeveless Dress Boat Neck Snakeskin Print Slim Fit Club Party Bodycon (US, Alpha, Large, Regular, Regular, Black)
1995	1FFG-T99G-DY69	49	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D94KR3NQ siliteelon Button Down Dress Shirts for Women Long Sleeve Wrinkle Free Shirts Solid Work Business Formal Button Up Shirt Black
Total for check number 241530			12,974.10			
Check Number: 241531						
4615	SLKSHD-001	1	275.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SHOW CHOIR REGISTRATION FEE
Total for check number 241531			275.00			
Check Number: 241532						
4615	000030	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY FEE FOR IGNOTE SHOW CHOIR
4615	000030	2	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY FEE FOR AGILITY CHOIR
Total for check number 241532			100.00			
Check Number: 241533						
1995	1186-19585	1	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG ADVOCACY
1995	1186-20148	1	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG ADCOCACY
1995	1186-19585	2	10.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND CREED SPEAKING
1995	1186-20148	2	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG ISSUES
1995	1186-19585	3	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JOB INTERVIEW
1995	1186-20148	3	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND CREED SPEAKING
1995	1186-19585	4	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	RADIO BROADCASTING
1995	1186-20148	4	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND QUIZ
1995	1186-19585	5	10.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CREED SPEAKING
1995	1186-20148	5	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND SKILLS
1995	1186-20148	6	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JOB INTERVIEW
1995	1186-20148	7	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PUBLIC RELATIONS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241533						
1995	1186-20148	8	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CHAPTER CONDUCTING
1995	1186-20148	9	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CREED SPEAKING
1995	1186-20148	10	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR QUIZ
1995	1186-20148	11	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR SKILLS
Total for check number 241533			535.00			
Check Number: 241534						
4615	2404	1	950.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTION
Total for check number 241534			950.00			
Check Number: 241535						
1995	475932	1	136.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11650611 PLAYAWAYS - ALL IN ONE AUDIOBOOKS
Total for check number 241535			136.68			
Check Number: 241536						
4615	003	1	2,000.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR PERCUSSION ASSISTANT DURING THE CONTRACT PERIOD OF AUGUST 1, 2024-MAY 22, 2025
Total for check number 241536			2,000.00			
Check Number: 241537						
1995	200062652	1	67.48	83991	BASE10ASSETS, LLC	5203-2402-0051 5203 SERIES YELLOW JACKET PLANETARY GEAR MOTOR (50.9:1 RATIO, 24MM LENGTH 8MM REX SHAFT, 117RPM, 3.3 5V ENCODER)
1995	200062652	2	134.96	83991	BASE10ASSETS, LLC	5203-2402-0019 5203 SERIES YELLOW JACKET PLANETARY GEAR MOTOR (19.2:1 RATIO, 24MM LENGTH 8MM REX SHAFT, 312 RPM, 3.3 5V ENCODER)
1995	200062652	3	11.99	83991	BASE10ASSETS, LLC	SHIPPING
Total for check number 241537			214.43			
Check Number: 241538						
1995	9300581700	1	889.96	00001173	W.W. GRAINGER, INC.	22E979 TK111671070T Extension Ladder Material Fiberglass Industry Ladder Size 24 ft Extended Ladder Height 21 ft ANSI Type IA Load Capacity 300 lb Adjustable Increments 12 in Bottom Width 19 in D6200-3 Series Rail Type Non Conductive
1995	9293707320	2	1,106.21	00001173	W.W. GRAINGER, INC.	24K191 TK109320903T Bin Shelving Bin Style Shelf Bin Material Polypropylene 28 7 in x 8 1/4 in x 18 in Bin HxWxD Bin Height 7 in Bin Front Type Open Bin Depth 18 in Bin Color Blue Frame Material Steel FDA Approved Frame Color Silver
1995	9300757730	2	1,351.92	00001173	W.W. GRAINGER, INC.	38HT61 TK111671071T Scaffold Overall Depth 31 in Overall Width 72 in Overall Height 6 ft 3 in Load Capacity 1500 lb Material Steel Max. Work Height 12 ft Platform Height 6 ft Platform Depth 29 in Platform Width 74 in Caster Dia. 6 in Finish
1995	9293707320	4	759.05	00001173	W.W. GRAINGER, INC.	33Z226 TK109320905T Bin Shelving Bin Style Shelf Bin Material Polypropylene 40 6 in x 6 5/8 in x 17 7/8 in Bin HxWxD Bin Height 6 in Bin Front Type Open Bin Depth 17 7/8 in Bin Color Blue Frame Material Steel NSF Frame Color Silver

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241538						
1995	9293707320	5	649.20	00001173	W.W. GRAINGER, INC.	33Z217 TK109320906T Bin Shelving Bin Style Shelf Bin Material Polypropylene 64 6 in x 4 1/8 in x 11 5/8 in Bin HxWxD Bin Height 6 in Bin Front Type Open Bin Depth 11 5/8 in Bin Color Blue Frame Material Steel NSF Frame Color Silver
Total for check number 241538			4,756.34			
Check Number: 241539						
1995	KHS 12/2/24	1	550.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	ENTRY FEE FOR 2 TEAMS
1995	KHS 12/2/24	2	165.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	ENTRY FEE FOR 3 MEDALISTS
Total for check number 241539			715.00			
Check Number: 241540						
1995	26632917	1	438.40	00009348	HENRY SCHEIN INC	1787919 ELECTRODE Q-TRACE GOLD RE 100/PK
1995	26632917	3	25.60	00009348	HENRY SCHEIN INC	2702219 ALCOHOL PRTP PAD M STE MEDIUM 200/BOX
1995	26632917	4	19.70	00009348	HENRY SCHEIN INC	9088383 TAPE AND TUFFINER REMOVER LI 32OZ
1995	26632917	5	150.99	00009348	HENRY SCHEIN INC	5696525 ALLIGATOR CLIPS 10/PK
Total for check number 241540			634.69			
Check Number: 241541						
8655	99645275	1	320.00	54097	HEALTH OCCUPATIONS STUDENTS OF	AREA 5 ONLINE TESTING CHAPTER 5074 2024 - INVOICE 99645275
8655	99645189	2	280.00	54097	HEALTH OCCUPATIONS STUDENTS OF	AREA 5 ONLINE TESTING CHAPTER 5024 2024 - INVOICE 99645189, 99645256
8655	99645256	2	20.00	54097	HEALTH OCCUPATIONS STUDENTS OF	AREA 5 ONLINE TESTING CHAPTER 5024 2024 - INVOICE 99645189, 99645256
Total for check number 241541			620.00			
Check Number: 241542						
4615	1102	1	900.00	82871	DILLON HOWARD	COMPETETIVE MARCHING SHOW COLOR GUARD INSTRUCTION
Total for check number 241542			900.00			
Check Number: 241543						
1995	241118150060009	1	96.88	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 241543			96.88			
Check Number: 241544						
1995	32235	1	29.15	60194	KELLER TROPHY AND AWARDS, LTD	CATBHC-659 EAGLE BOBBLE HEAD
4615	31999	1	675.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS - ST350 - SPORT-TEK - SPORT TEK, POSICHARGE COMPETITOR TEE. ST350 - LIME SHOCK. SIZES: XS-10, S-30, MEDIUM - 5.
4615	32321	1	1,900.00	60194	KELLER TROPHY AND AWARDS, LTD	5000 GILDAN HEAVY COTTON T-SHIRT 500 ROYAL
4615	32332	1	774.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 PORT AND COMPANY FAN FAVORITE TEE - JET BLACK
8655	32168	1	159.25	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM# DT6000 DESCRIPTION: DISTRICT VERY IMPORTANT TEE - BLACK SIZE SMALL
1995	32235	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDIUM STOCK BASE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241544						
4615	32321	2	2.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
8655	32168	2	232.75	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM# DT6000 DESCRIPTION: DISTRICT VERY IMPORTANT TEE - BLACK SIZE MEDIUM
4615	32321	3	1,900.00	60194	KELLER TROPHY AND AWARDS, LTD	5000 GILDAN - HEAVY COTTON T-SHIRT 500 WHITE
8655	32168	3	196.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM# DT6000 DESCRIPTION: DISTRICT VERY IMPORTANT TEE - BLACK SIZE LARGE
8655	32168	4	12.25	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM# DT6000 DESCRIPTION: DISTRICT VERY IMPORTANT TEE - BLACK SIZE X-LARGE
8655	32168	5	12.25	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM# DT6000 DESCRIPTION: DISTRICT VERY IMPORTANT TEE - BLACK SIZE 3XL
Total for check number 241544			5,922.65			
Check Number: 241545						
1995	36631	1	2,218.50	83699	KIMBERLY R SUTTON	ITEM #PC55LS PORT & CO 5.6 OZ COTTON LONG SLEEVE TEE (NAVY) S - 3, M - 24, L - 78, XL - 48
1995	36631	2	577.50	83699	KIMBERLY R SUTTON	ITEM #PC55LS (2XL) PORT & CO 5.6 OZ 5 50/50 COTTON LONG SLEEVE TEE (2XL) NAVY
1995	36631	3	252.00	83699	KIMBERLY R SUTTON	ITEM #PC55LS (3XL) PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE (3XL) NAVY
1995	36631	4	63.00	83699	KIMBERLY R SUTTON	ITEM #PC55LS (4XL) PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVED TEE (4XL) NAVY
1995	36631	5	63.00	83699	KIMBERLY R SUTTON	ITEM #PC55LST PORT & CO TALL LONG SLEEVE CORE BLEND TALL (NAVY) LT
1995	36631	6	72.00	83699	KIMBERLY R SUTTON	ITEM #PC55LST (2XL) PORT & CO TALL LONG SLEEVE CORE BLEND TEE (2XL) NAVY
Total for check number 241545			3,246.00			
Check Number: 241546						
1995	305	1	2,025.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	187	1	2,550.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
Total for check number 241546			4,575.00			
Check Number: 241547						
4615	041762	1	66.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BAKING SUPPLIES FOR THE BAKING CLUB TO INCLUDE BUT NOT LIMITED TO: FLOUR, SUGAR, EGGS, BUTTER, VANILLA, ETC.
4615	116941	1	72.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
Total for check number 241547			139.08			
Check Number: 241548						
4615	KHS 11/8/24	1	740.00	58192	LEGENDS HOSPITALITY, LLC	DECA DAY SELF-GUIDED TOUR
8655	KHS 11/8/24	1	1,100.00	58192	LEGENDS HOSPITALITY, LLC	DECA DAY SELF-GUIDED TOUR
Total for check number 241548			1,840.00			
Check Number: 241549						
1995	152639	1	472.63	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT ISMS OUTSIDE ROOM B123

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241549						
1995	154958	1	217.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT BPES
1995	154960	1	145.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM IN WEIGHT ROOM @ ISMS
1995	154962	1	290.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT PES
1995	154997	1	145.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT VRMS
Total for check number 241549			1,270.13			
Check Number: 241550						
1995	CHS 11/22-23/24	1	160.00	51615	MANSFIELD ISD AQUATICS	8 ATHLETES
1995	KHS 11/22-23/24	1	660.00	51615	MANSFIELD ISD AQUATICS	33 ATHLETES
Total for check number 241550			820.00			
Check Number: 241551						
1995	25896888	1	13,045.63	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25922970	1	14,191.62	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25940006	1	15,687.38	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25896887	2	3,704.91	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25922969	2	6,132.20	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25896887	3	94.31	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25896888	3	46.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25922969	3	14.37	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25922970	3	126.82	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25940006	3	150.09	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 241551			53,194.04			
Check Number: 241552						
1995	604	1	690.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1995	605	1	450.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1995	606	1	1,365.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241552						
1995	608	1	440.00	75829	MAX A. SALES	PROVIDE THE FOLLOWING WORK: ADD ONE 20A OUTLET FOR THE WASHING MACHINE, RUN THE POWER FROM THE CLOSET JUNCTION BOX. ALL ELECTRICAL MATERIALS, WIRING AND DEVICES PROVIDED.
1995	609	1	2,355.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
1995	612	1	200.00	75829	MAX A. SALES	OPEN PO FOR PARTS AND LABOR DISTRICT WIDE
Total for check number 241552			5,500.00			
Check Number: 241553						
4615	2434	1	600.00	68518	MYKAL MCGREW	2024 KHS BAND COMPETITIVE MARCHING SHOW BAND INSTRUCTION
4615	2435	1	600.00	68518	MYKAL MCGREW	2024 KHS BAND COMPETITIVE MARCHING SHOW BAND INSTRUCTION
4615	2436	1	600.00	68518	MYKAL MCGREW	2024 KHS BAND COMPETITIVE MARCHING SHOW BAND INSTRUCTION
Total for check number 241553			1,800.00			
Check Number: 241554						
1995	8878518	1	7,391.28	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8878518	1	7,391.28	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	8878518	2	7,412.90	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT SERVICES AT \$322.30 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8878518	2	14,503.50	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT \$644.60 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	8878518	3	325.60	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT \$162.80 PER HOUR (30 MINUTES PER WEEK INDIRECT) FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8878518	3	651.20	73139	MERAKEY ALLOS	BCBA CONSULT AT \$162.80 PER HOUR FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A. 1 HOURS PER WEEK, 42 WEEKS
Total for check number 241554			37,675.76			
Check Number: 241555						
1995	1268196027	1	82.80	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES.
Total for check number 241555			82.80			
Check Number: 241556						
1995	03134	1	250.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	REGISTRATION FEES FOR KISD RECI BROOKS TO ATTEND PD FEBRUARY 10-11, 2025
Total for check number 241556			250.00			
Check Number: 241557						
1995	25734420	1	43.00	84222	OKLAHOMA TURNPIKE AUTHORITY	OKLAHOMA TOLL FEES
1995	26642741	1	10.75	84222	OKLAHOMA TURNPIKE AUTHORITY	OKLAHOMA TOLL FEES
Total for check number 241557			53.75			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241558						
4615	ADV FRHS 12/24	1	344.85	67071	GMRI, INC.	JUMBO GARDEN SALAD
4615	ADV FRHS 12/24	2	824.85	67071	GMRI, INC.	CHICKEN PARMIGIANA
4615	ADV FRHS 12/24	3	689.85	67071	GMRI, INC.	FETTUCINE ALFREDO
Total for check number 241558			1,859.55			
Check Number: 241559						
1995	003025	1	92.28	69230	SAM'S EAST, INC.	SNACKS FOR THE TEAM LEADS/GRADE LEVEL CHAIRS MEETING. NOT TO EXCEED \$100.00
1995	003101	1	213.32	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250. COOKING SUPPLIES FOR MEASURING AND SORTING FOR ALL STUDENTS AT ELC SOUTH.
4615	002865	1	474.82	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO CANDY, SODAS, WATER, CHIPS, DESSERTS, AND SNACK ITEMS
4615	002866	1	244.28	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4615	003061	1	495.82	69230	SAM'S EAST, INC.	SUPPLIES FOR MY CAREER CONNECTIONS CLASS STORE
4615	003112	1	79.84	69230	SAM'S EAST, INC.	USE OF SAM'S CARD FOR FOOD ITEMS
4615	003139	1	363.32	69230	SAM'S EAST, INC.	USE OF SAM'S CARD TO PURCHASE SNAKCS
4905	002060	1	499.84	69230	SAM'S EAST, INC.	SNACKS FOR TEACHER BOXES
8655	002639	1	388.90	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FLOUR, COCOA POWDER, CHIPS, CHOCOLATE CHIPS, SUGAR, SNACKS, ETC.
8655	002772	1	231.28	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO CANDY, CHIPS, COOKIES, DRINKS ETC.
8655	002772	2	13.23	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 241559			3,096.93			
Check Number: 241560						
4615	VRMS OCT 24	0	225.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 241560			225.00			
Check Number: 241561						
1995	107693	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	1 YEAR MEMBERSHIP RENEWAL TASSP
Total for check number 241561			285.00			
Check Number: 241562						
1995	E511422	1	100.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	LAST CHANCE VIRTUAL SCHOOL IPM COORDINATOR TRAINING FOR EMMANUAL FLORES & JOHN REED
Total for check number 241562			100.00			
Check Number: 241563						
1995	591-02006	1	364.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-02006
4615	591-02006	1	730.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-02006
Total for check number 241563			1,095.43			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: 241564						
1995	10184730	1	280.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 241564			280.00			
Check Number: 241565						
4615	11270	1	410.00	59715	TEXAS TENNIS COACHES , INC	HOTEL CONVENTION REGISTRATION (PRICE IS BASED ON DOUBLE OCCUPANCY)
4615	11270	2	25.00	59715	TEXAS TENNIS COACHES , INC	LATE FEE
Total for check number 241565			435.00			
Check Number: 241566						
4615	A335724	0	270.00	84200	CARLA TRANTHAM-PERRY	VB TOURNEY 9/21/24
Total for check number 241566			270.00			
Check Number: 241567						
1995	YCEI-04331	1	0.00	69262	YALE UNIVERSITY	RULER SUBSCRIPTION
4615	YCEI-04331	1	0.00	69262	YALE UNIVERSITY	RULER SUBSCRIPTION
Total for check number 241567			0.00			
Check Number: V229830						
1995	346067-1	1	39.64	65462	BUSINESS ESSENTIALS	ESR121821 EverLife Light Use Chair Mat for Flat Pile Carpet, Rectangular, 36 x 44, Clear
1995	346067-1	2	21.00	65462	BUSINESS ESSENTIALS	ALEFS312 Ergo Tilt Footrest, 13.75w x 17.75d x 3.38 to 5.13h, Black
1995	346067-1	3	17.85	65462	BUSINESS ESSENTIALS	UBR026U0001 Cork Bulletin Board, 24' x 18' (Actual Size: 23' x 17'), Tan Surface, Black Wood Frame
1995	346067-1	4	4.28	65462	BUSINESS ESSENTIALS	UBR658U0824 Standard Push Pins, Plastic, Clear, 0.44', 200/ Pack
1995	346067-0	5	116.52	65462	BUSINESS ESSENTIALS	SEV44986CT Natural Dishwashing Liquid, Free and Clear, 19 oz Bottle, 6/ Carton
1995	346067-1	6	172.23	65462	BUSINESS ESSENTIALS	DIA05020 Free and Clear Liquid Laundry Detergent, Unscented, 150 oz Bottle, 4/ Carton
Total for check number V229830			371.52			
Check Number: V229831						
1995	24-10075	1	551.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING AUGUST 1, 2024 AND ENDING JUNE 30, 2025.
1995	24-10092	1	174.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING AUGUST 1, 2024 AND ENDING JUNE 30, 2025
Total for check number V229831			725.00			
Check Number: V229832						
1995	366880634	1	9.74	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	366882133	1	2.75	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
4615	366867693	1	109.97	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	366867694	1	409.30	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	366869009	1	49.99	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	366881320	1	53.50	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
Total for check number V229832			635.25			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: V229833						
4855	C5C7E808	1	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH TRAVEL FEES - JAN 9 - 9:00AM
4875	7199222F	1	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH TRAVEL FEES - JAN 10 9M
4875	C5C09836	1	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH TRAVEL FEES 1/8 9AM
4875	F88570CE	1	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH TRAVEL FEES - 1/21 - 9AM
4855	C5C7E808	2	400.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH DEMO: THE POWER OF LIGHT - JAN 9 - 1:30PM 1X OUTREACH: OUTREACH BASE @ \$400
4875	7199222F	2	400.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH DEMO: THERMAL REACTIONS - JAN 10 1PM, OUTREACH BASE
4875	C5C09836	2	400.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH DEMO: THE POWER OF LIGHT 1/8 1:30PM, OUTREACH BASE
4875	F88570CE	2	400.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH DEMO: SUITING UP FOR SPACE - 1/21 - 11:30AM
4875	7199222F	3	200.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH DEMO: THERMAL REACTIONS - JAN 10 1PM, OUTREACH ADDITIONAL
4875	F88570CE	3	200.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH DEMO: SUITING UP FOR SPACE - 1/21 - 12:30PM
Total for check number V229833			2,140.00			
Check Number: V229834						
8655	16007	1	715.35	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 BLACK T-SHIRTS
8655	16007	2	14.55	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 BLACK T-SHIRTS - XXL
Total for check number V229834			729.90			
Check Number: V229835						
1995	CINV000151679	1	1.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1995	CINV000151679	2	4.30	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000151679	3	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CN006285	3	-3.87	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000151679	5	4.29	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000151679	6	21.45	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000151679	7	2.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000151679	8	16.71	00002044	SCHOOL HEALTH CORPORATION	1003099 Disposable Specula, 2.5mm, 100 per pack
1995	CINV000151679	9	7.97	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: V229835						
1995	CINV000151679	10	114.39	00002044	SCHOOL HEALTH CORPORATION	13073 Oral Probe for Welch Allyn SureTemp Plus 690
1995	CN006527	10	-14.08	00002044	SCHOOL HEALTH CORPORATION	13073 Oral Probe for Welch Allyn SureTemp Plus 690
Total for check number V229835			193.85			
Check Number: V229836						
4615	540986	1	112.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	8MM PEARL NECKLACE
4615	541061	1	73.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	HARMONIQUE DRESS COLOR BLACK SIZE 24
4615	540986	2	600.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	MELISMA DRESS
4615	541061	2	73.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	HARMONIQUE DRESS COLOR BLACK SIZE 26
4615	540986	3	48.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	FLAT FRONT CAVALIER PANT
4615	541061	3	73.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	HARMONIQUE DRESS COLOR BLACK SIZE 28
4615	540986	4	52.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT
4615	540986	5	105.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT - BOYS
4615	540986	99	64.26	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
4615	541061	99	15.33	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229836			1,216.59			
Check Number: V229837						
1995	6011559414	1	19.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples File Folders, 1/3-Cut Tab, Letter Size, Green, 100/Box (ST224543-CC)
1995	6017228976	1	120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1995	6017228977	1	90.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples QuickStrip EasyClose Self Seal Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (ST50312-CC)
1995	6017228978	1	64.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	910472 Xerox Vitality 30% Recycled Multipurpose Paper, 20 lbs., 8.5" x 11", Ivory, 500 Sheets/Ream (3R11056)
1995	6017228980	1	68.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2193263 American Eagle 100% Recycled 11" x 17" Multipurpose Paper, 92 Brightness, 20 lbs., 500 Sheet/Ream (31550503)
2245	6017228979	1	723.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1995	6011559414	2	5.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892144 BIC Glide Bold Retractable Ballpoint Pen (formerly BIC Atlantis Velocity Bold), Bold Point, Blue Ink, Dozen (18509/VLGB11BE)
1995	6017228976	2	149.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, Assorted Colors, 24/Box (523024)
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/22/2024						
Check Number: V229837						
1995	6017228977	2	160.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431633 Perk Paper Hot Cups, 3 oz., White, 100/Sleeve, 10 Sleeves/Carton (PK59141CT)
1995	6017228980	2	41.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
2245	6017228979	2	275.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)
1995	6011559414	3	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1995	6017228976	3	209.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1995	6017228977	3	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428205 Sharpie S-Gel Retractable Gel Pen, Bold Point, Blue Ink, Dozen (2096187)
1995	6011559414	4	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1135512 Lee Tippi Grips Large Finger Pad, Assorted Colors, 10/Pack (LEE61090)
1995	6017228976	4	24.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430941 Sharpie S-Gel Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, 36/Pack (2096180)
1995	6017228977	4	39.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Pre-Sharpended Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (X13972)
1995	6017228976	5	101.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple Washable Removable Glue Sticks, 0.24 oz., Purple, 60/Pack (E503)
Total for check number V229837			2,145.29			
Check Number: V229838						
1995	424156	1	210.00	00007632	TASBO	ACT106 FINANCIAL CODING FOR TEXAS CLASS ON 1/8/25 IN AZLE, TX
1995	424157	1	325.00	00007632	TASBO	THE SIX-STEP PROCESS WORKSHOP - REGION 11
1995	424338	1	210.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE - ITC203 ONLINE-ADVANCED MICROSOFT EXEL 2019
1995	52035-2024	1	145.00	00007632	TASBO	MEMBERSHIP DUES FOR DERRICK GREEN. MEMBERSHIP WILL EXPIRE ON 11/30/25.
Total for check number V229838			890.00			
Check Number: V229839						
1995	2810448532	1	82.05	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
Total for check number V229839			82.05			
Check Number: WT091122						
8635	T-9	0	2,541.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY 078 SUPT PMT
8635	T-9	0	366,352.98	55384	PENSERV PLAN SERVICES, INC	MONTHLY 078
Total for check number WT091122			368,894.64			
Check Date: 11/26/2024						
Check Number: 20251628						
7705	20251628		17,992.19	770	Workers Comp Claims	11-18/24 CLAIMS SEDGWICK
Total for check number 20251628			17,992.19			
Check Date: 11/29/2024						
Check Number: 20251645						
7855	20251645		4,520.98	785	Flexible Spending Acct Claims	PE 11-26-24 CLAIMS NBS
Total for check number 20251645			4,520.98			
Check Number: WT101129						
8635	T-10	0	676.23	55384	PENSERV PLAN SERVICES, INC	BW CN D35

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 11/29/2024						
Check Number: WT101129						
8635	T-10	0	4,897.49	55384	PENSERV PLAN SERVICES, INC	BW AUX L22
8635	T-10	0	14,103.89	55384	PENSERV PLAN SERVICES, INC	BW SUB S23
Total for check number WT101129			19,677.61			
Check Date: 11/30/2024						
Check Number: 20251656						
7705	20251656		16,086.70	770	Workers Comp Claims	11-25/30 CLAIMS SEDGWICK
Total for check number 20251656			16,086.70			
Check Date: 12/02/2024						
Check Number: 20251658						
1995	20251658		4,278.50	199	FT WTR 9/17/24-10/22/24	FSES 9/17-10/22
Total for check number 20251658			4,278.50			
Check Number: 241568						
4615	25006449	1	360.00	72824	CRYSTAL M LEONGUERRERO	2 PLY ATTENDANCE PASSES
4615	25006449	2	15.00	72824	CRYSTAL M LEONGUERRERO	SHIPPING
Total for check number 241568			375.00			
Check Number: 241569						
4615	8090VC-2	1	168.00	57954	PATRICIA M. THORNTON	T-SHIRTS FOR GIRLS ATHLETICS
Total for check number 241569			168.00			
Check Number: 241570						
1995	INV8301	1	508.20	83209	AEROWAVE TECHNOLOGIES, LLC	ITEM # PMNN44191B MOTOROLA BATTERY IMPRES 2100 MAH IP68 127.05 EA QTY 4
4615	INV8330	1	635.25	83209	AEROWAVE TECHNOLOGIES, LLC	QUOTE # QUO7794BUYBOARD TITLE TWO WAY RADIO BATTERIES-BUYBOARD CONTRACT 696-23--5 PMNN4491B - MOTOROLLA BATTERY IMPRES 2100 MAH IP68 (XPR3000/7000 SERIES)
1995	INV8301	2	30.00	83209	AEROWAVE TECHNOLOGIES, LLC	UPS GROUND FLAT RATE #30.00
4615	INV8330	2	30.00	83209	AEROWAVE TECHNOLOGIES, LLC	UPS GROUND FLAT RATE
Total for check number 241570			1,203.45			
Check Number: 241571						
1995	CHS JAN 2025	1	700.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	ENTRY FEE: 2 TEAMS @ \$450 PER TEAM
4615	CHS JAN 2025	1	200.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	ENTRY FEE: 2 TEAMS @ \$450 PER TEAM
Total for check number 241571			900.00			
Check Number: 241572						
1995	1061-F272813	1	1,104.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 241572			1,104.00			
Check Number: 241573						
1995	1411018	1	621.25	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/02/2024						
Check Number: 241573						
Total for check number 241573			621.25			
Check Number: 241574						
1995	ER83ECS	1	149.00	66696	ANDYMARK, INC.	REEFSCAPE GAME PIECE 2 PREORDER AM-5602
1995	ER83ECS	2	20.76	66696	ANDYMARK, INC.	SHIPPING
Total for check number 241574			169.76			
Check Number: 241575						
1995	671368672	1	161.81	56498	ANIXTER INC.	OPEN PO FOR PARTS
Total for check number 241575			161.81			
Check Number: 241576						
1995	49591	1	375.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 241576			375.00			
Check Number: 241577						
1995	HOFFMAN 24-25	1	245.00	50779	ASIS INTERNATIONAL	ASIS 1 YEAR MEMBERSHIP
Total for check number 241577			245.00			
Check Number: 241578						
1995	228799063	1	1,528.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY FX30 DIGITAL CINEMA CAMERA/REG SOFX30 (ILME-FX30B)
Total for check number 241578			1,528.30			
Check Number: 241579						
4615	241118	1	1,200.00	49450	JOHN M. BENZER	CONTRACT SERVICES FOR KMS BAND MASTERCLASS. WILL BE PAID \$100.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 241579			1,200.00			
Check Number: 241580						
1995	4226188	1	77.70	68396	BLICK ART MATERIALS LLC	13307-1013 STRATHMORE BRISTOL WHT
1995	4226188	2	34.86	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER
1995	4226188	3	93.78	68396	BLICK ART MATERIALS LLC	12468-1005 XL MIX MEDIA
1995	4226188	4	16.77	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM
1995	4226188	5	16.77	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK
1995	4226188	6	19.74	68396	BLICK ART MATERIALS LLC	00711-5017 BLICKRYLIC PRIMARY BLUE
1995	4226188	7	19.74	68396	BLICK ART MATERIALS LLC	00711-4157 BLICKRYLIC CHRME YLW
1995	4226188	8	19.74	68396	BLICK ART MATERIALS LLC	00711-3077 BLICKRYLIC BRT RED
1995	4226188	9	18.06	68396	BLICK ART MATERIALS LLC	00711-1116 BLICKRYLIC WHT TITNM PINT
1995	4226188	10	29.61	68396	BLICK ART MATERIALS LLC	00711-2047 BLICKRYLIC MARSBLK QT
1995	4226188	11	25.00	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR PNCL WHITE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/02/2024						
Check Number: 241580						
1995	4226188	12	25.00	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR PNCL BLACK
Total for check number 241580			396.77			
Check Number: 241581						
4615	1108	1	900.00	83927	NOAH Z. CALDERA	PERCUSSION INSTRUCTION
Total for check number 241581			900.00			
Check Number: 241582						
1995	52776248	1	26.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #158863: ALASKA PEA, 1 LB
1995	52774984	2	699.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #211214: PCR FORENSICS SIMULATION 8-STATION KIT
1995	52774984	3	44.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #736986: PIPET, GRAD-LARGE, PK100 6", 5.0 ML
1995	52774984	99	13.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 241582			784.30			
Check Number: 241583						
4615	PHI FUNDRAISER 24-25	1	355.60	64320	JACKIE LEE HAYSLIP	CHOIR FUNDRAISER PROCEEDS DUE TO VENDOR AFTER CREDIT SALES AND ONLINE CREDITS
Total for check number 241583			355.60			
Check Number: 241584						
1995	CHS FEB 2025	1	425.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	ENTRY FEE
4615	CHS FEB 2025	1	25.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	ENTRY FEE
Total for check number 241584			450.00			
Check Number: 241585						
1995	25000655	1	375.00	71113	CITIBANK N.A.	OPEN PO FOR GUN RANGE FEES FOR THE SAFETY AND SECURITY MOBILE OFFICERS THROUGHOUT 2025 BUDGET YEAR
Total for check number 241585			375.00			
Check Number: 241586						
1995	2349022	1	150.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE/ROYALTY FEE
1995	11121526	2	164.25	73364	CONCORD THEATRICALS CORP	ACTING EDITION/SCRIPTS "THE MIRACLE WORKER"
1995	11121526	3	12.95	73364	CONCORD THEATRICALS CORP	SHIPPING
Total for check number 241586			327.20			
Check Number: 241587						
1995	35586	1	13.00	49998	COVEY'S PROMOTIONS INC	T1000 T-SHIRT NAVY W/2 COLOR
Total for check number 241587			13.00			
Check Number: 241588						
4615	85707077	99	945.00	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
4615	85971331	99	-472.50	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/02/2024						
Check Number: 241588						
Total for check number 241588			472.50			
Check Number: 241589						
4615	102024001	1	130.00	57980	RONALD R. LANDRETH, JR.	TCHS PINK OUT SHIRTS 2024
4615	102024001	2	30.00	57980	RONALD R. LANDRETH, JR.	ADDITIONAL COST FOR SIZE 2XL
Total for check number 241589			160.00			
Check Number: 241590						
2405	2104178131	1	550.39	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2104181307	1	202.22	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
Total for check number 241590			752.61			
Check Number: 241591						
1995	78270	1	9.95	72161	POPSMART TECHNOLOGIES,USE 84847	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FRHS FOR THE 2024/2025 SCHOOL YEAR
Total for check number 241591			9.95			
Check Number: 241592						
1995	8811	1	874.13	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 241592			874.13			
Check Number: 241593						
4615	003183	1	393.59	69230	SAM'S EAST, INC.	ATHLETICS DEPT CONCESSION STAND SUPPLIES
4615	003212	1	480.90	69230	SAM'S EAST, INC.	SNANKS, CANDY, DRINKS
Total for check number 241593			874.49			
Check Number: 241594						
1995	SK32-0000021751	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION FEE
1995	SK32-0000021751	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK FEE
Total for check number 241594			192.50			
Check Number: 241595						
1995	24-1029-16C	1	29.75	66279	SIERRA SHRED, LLC	MOBILE ONSITE SHREDDING OF 5 ADDITIONAL STANDARD SIZE BOXES OVER THE CONTRACTED AMOUNT FROM TRISH PARKER IN RECORDS. ANNUAL SHREDDING OF RECORDS OF MORE THAN 7 YEARS.
Total for check number 241595			29.75			
Check Number: 241596						
4615	272544	1	65.00	83301	SODEXO OPERATIONS, LLC	#7733464 COOKIE - CHOC CHIP 240/1.5OZ
Total for check number 241596			65.00			
Check Number: 241597						
1995	9155	1	140.00	71108	STAGE PARTNERS, LLC	SCRIPT- YELLOW WALLPAPER
1995	9155	2	120.00	71108	STAGE PARTNERS, LLC	ROYALTY FEE- YELLOW WALLPAPER
Total for check number 241597			260.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/02/2024						
Check Number: 241598						
4615	TCUPF25M	1	375.00	61669	TEXAS CHRISTIAN UNIVERSITY	ENTRY FEE FOR 30 MIN PERFORMANCE SLOT @ TCU PERCUSSION FESTIVAL
Total for check number 241598			375.00			
Check Number: 241599						
4615	1635685	1	75.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-11/13/2024-(1632327)
4615	1635684	2	130.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-11/10/2024-(1632332)
4615	1635683	3	55.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-11/09/2024-(1632336)
4615	1635682	4	75.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-11/8/2024-(1632355)
4615	1634781	5	115.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-11/7/2024-(1630538)
4615	1634816	6	85.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-11/6/2024-(1633039)
4615	1635694	7	70.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE-2/27/2024-(1594789)
Total for check number 241599			605.00			
Check Number: 241600						
2405	99364587-00	1	486.20	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	99383689-00	1	2,377.94	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	99408024-00	1	-2,147.22	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	99488443-00	1	647.49	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	99644029-00	1	211.50	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 241600			1,575.91			
Check Number: 241601						
1995	FTW-1068924	1	1,009.01	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	FTW-1068963	1	164.73	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241601			1,173.74			
Check Number: V229840						
1995	001674776	1	105.00	56096	ASCD	SELECT AND DIGITAL MEMBERSHIP FOR AP KEVIN MCLENDON FOR 2025 YEAR
1995	001675012	1	275.00	56096	ASCD	PREMIUM DIGITAL AND PRINT MEMBERSHIP LEVEL FOR PRINCIPAL CHERYL HUDSON
Total for check number V229840			380.00			
Check Number: V229841						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/02/2024						
Check Number: V229841						
1995	RO#100117	1	25.50	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#100135	1	2.90	82333	CBH RUFE SNOW, LLC	OPEN PO FOR \$500 FOR THE MAINTENENCE OF WHITE FLEET VEHICLES AT KCAL
1995	RO#100135	1	500.00	82333	CBH RUFE SNOW, LLC	OPEN PO FOR \$500 FOR MAINTENENCE OF WHITE FLEET VEHICLES AT KCAL.
1995	RO#100192	1	70.32	82333	CBH RUFE SNOW, LLC	OPEN PO FOR THE MAINTENENCE OF WHITE FLEET VEHICLESAT KCAL
1995	RO#100209	1	64.48	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4615	RO#100157	1	115.85	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V229841			779.05			
Check Number: V229842						
4615	FRHS OCT 24/25	1	65.00	54880	NASSP	ANNUAL CHAPTER AFFILIATION FEE
Total for check number V229842			65.00			
Check Number: V229843						
4615	REG-0011386954	1	1,416.00	82984	VARSITY SPIRIT LLC	GAME DAY COED VARSITY 1ST PERFORMANCE PARTICIPANT
Total for check number V229843			1,416.00			
Check Number: V229844						
1995	0880-267609	1	718.13	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-267789	1	101.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-267896	1	65.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-268091	1	112.09	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-268331	1	184.32	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-268781	1	58.02	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-268790	1	7.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-269247	1	4.24	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
Total for check number V229844			1,252.22			
Check Number: V229845						
1995	653324	1	50.00	00018191	PIONEER DRAMA SERVICE, INC	PERFORMANCE/ROYALTY FEE
1995	653324	2	160.00	00018191	PIONEER DRAMA SERVICE, INC	SCRIPT- CANDY KINGDOM
1995	653324	3	6.00	00018191	PIONEER DRAMA SERVICE, INC	ELECTRONIC DELIVERY FEE
Total for check number V229845			216.00			
Check Number: V229846						
1995	3319937674	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/02/2024						
Check Number: V229846						
Total for check number V229846			1,824.33			
Check Number: V229847						
1995	123855	1	79.99	00013500	PRECISION BUSINESS MACHINES, INC	VQ CM1800 REPLACEABLE TIP - 2 PK FOR THE DIECUT MACHINE
1995	123855	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V229847			94.99			
Check Number: V229848						
8655	15976	1	138.60	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BRICK T-SHIRTS
8655	15976	2	308.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GREY T-SHIRTS
8655	15976	3	338.80	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TRUE NAVY T-SHIRTS
Total for check number V229848			785.40			
Check Number: V229849						
1995	155555	1	16.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	COMPUTATIONS: CYLINDERS
Total for check number V229849			16.00			
Check Number: V229850						
4615	W5618548BF	1	682.89	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR INVOICE
Total for check number V229850			682.89			
Check Number: V229851						
1995	208135106808	1	112.64	78229	SCHOOL SPECIALTY, LLC	247813 ArtKraft Duo-Finish Paper Roll, 50 lb, 36 Inches x 1000 Feet, Gray
1995	208135106808	2	6.80	78229	SCHOOL SPECIALTY, LLC	088708 School Smart Blank Plain Index Card, 3 x 5 Inches, White, Pack of 100
1995	208135106808	3	43.64	78229	SCHOOL SPECIALTY, LLC	077320 HighlandTM Notes, 3 in x 3 in, Yellow, 12 Pads/Pack
1995	208135106808	4	25.73	78229	SCHOOL SPECIALTY, LLC	2007808 3M Post-it Poptimistic Value Pack -- Post-it Notes Value Pack,100 Shts/PD,1-1/2"x2",24 PD/PK,AST
Total for check number V229851			188.81			
Check Number: V229852						
1965	6011559408	1	293.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DCCY5CT Dart Conex Galaxy Cold Cups, 5 oz., Translucent, 2500/Carton (Y5)
1995	6017666599	1	36.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
1965	6011559408	2	38.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416578 Crayola Molding Dough Craft Kit, Assorted Colors, 105/Box (57-0172)
1995	6017666599	2	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806229 Energizer Industrial Alkaline Battery, AAA, 24/Pack (EVEEN92)
1965	6011559408	3	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826713 SunWorks 9"W x 12"L Construction Paper, Holiday Green, 50/Pack (8003)
1995	6017666599	3	13.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812356 Energizer Industrial Alkaline Battery, AA, 24/Pack (EVEEN91)
1965	6011559408	4	8.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2620034 Crayola Artista II Washable Tempera Paint, Turquoise, 16 oz. (54-3115-048)
1965	6011559408	5	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849920 Crayola Washable Paints Magenta, 128 oz., (54-2128-069)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/02/2024						
Check Number: V229852						
1965	6011559408	6	32.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601620 Crayola Washable Paints, 1 Gallon Jug, Brown (54-2128-007)
1965	6017666598	6	-32.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601620 Crayola Washable Paints, 1 Gallon Jug, Brown (54-2128-007)
1965	6011559408	7	36.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	851506 Crayola Gallon Washable Paints, Black
1965	6017666598	7	-36.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	851506 Crayola Gallon Washable Paints, Black
1965	6011559408	8	27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849883 Crayola Gallon Washable Paints, Green
1965	6017666598	8	-27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849883 Crayola Gallon Washable Paints, Green
1965	6011559408	9	27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	851545 Crayola Gallon Washable Paints, Yellow
1965	6017666598	9	-27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	851545 Crayola Gallon Washable Paints, Yellow
1965	6011559408	10	27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	851527 Crayola Gallon Washable Paints, Red
1965	6011559408	11	24.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833336 Crayola Washable Paints, White, 1 Gallon (54-2128-053)
Total for check number V229852			512.59			
Check Number: V229853						
1995	207420	1	745.00	59280	AMERICAN EAGLE CO., INC.	PRODUCT #1B7050SUB1Y: FLANGOO ONE YEAR SUBSCRIPTION
Total for check number V229853			745.00			
Check Number: V229854						
1995	18067011	1	1,616.67	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229854			1,616.67			
Check Number: V229855						
1995	S4990783.001	1	768.83	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229855			768.83			
Check Number: V229856						
1995	149802	1	885.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229856			885.00			
Check Date: 12/03/2024						
Check Number: 20251681						
1995	20251681		7.31	199	KEL WTR 9/23/24-10/31/24	KHS GRN HSE 9/23-10/17
1995	20251681		23.35	199	KEL WTR 9/23/24-10/31/24	WLES IRR 9/23-10/21
1995	20251681		56.88	199	KEL WTR 9/23/24-10/31/24	LRNG CTR IRR 9/23-10/21
1995	20251681		59.94	199	KEL WTR 9/23/24-10/31/24	KHS FINE ARTS 9/23-10/31
1995	20251681		78.80	199	KEL WTR 9/23/24-10/31/24	ISMS IRR 1 9/23-10/21
1995	20251681		78.80	199	KEL WTR 9/23/24-10/31/24	ISMS IRR 2 9/23-10/21
1995	20251681		78.80	199	KEL WTR 9/23/24-10/31/24	KMS PRCT FLD 9/23-10/21

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 20251681						
1995	20251681		90.58	199	KEL WTR 9/23/24-10/31/24	KHS STADIUM E 9/23-10/21
1995	20251681		108.69	199	KEL WTR 9/23/24-10/31/24	KMS BLDG 9/23-10/21
1995	20251681		115.73	199	KEL WTR 9/23/24-10/31/24	KHS STADIUM B 9/23-10/21
1995	20251681		115.73	199	KEL WTR 9/23/24-10/31/24	KHS STADIUM F 9/23-10/21
1995	20251681		129.08	199	KEL WTR 9/23/24-10/31/24	KCAL ISD 4 9/23-10/21
1995	20251681		140.65	199	KEL WTR 9/23/24-10/31/24	KCAL ISD 2 9/23-10/21
1995	20251681		146.77	199	KEL WTR 9/23/24-10/31/24	KCAL ISD 3 9/23-10/21
1995	20251681		156.95	199	KEL WTR 9/23/24-10/31/24	KHS STADIUM G 9/23-10/21
1995	20251681		157.96	199	KEL WTR 9/23/24-10/31/24	KHS STADIUM D 9/23-10/21
1995	20251681		177.31	199	KEL WTR 9/23/24-10/31/24	KHS NEW ADDTN 9/23-10/21
1995	20251681		187.49	199	KEL WTR 9/23/24-10/31/24	KHS STADIUM A 9/23-10/21
1995	20251681		196.64	199	KEL WTR 9/23/24-10/31/24	ADMIN TCHR CTR 9/23-10/21
1995	20251681		196.64	199	KEL WTR 9/23/24-10/31/24	KHS STADIUM C 9/23-10/21
1995	20251681		230.70	199	KEL WTR 9/23/24-10/31/24	KHS BSEBLL FLD 9/23-10/21
1995	20251681		260.49	199	KEL WTR 9/23/24-10/31/24	KMS FIELD 9/23-10/21
1995	20251681		346.77	199	KEL WTR 9/23/24-10/31/24	KMS IRR 9/23-10/21
1995	20251681		574.41	199	KEL WTR 9/23/24-10/31/24	STADIUM 9/23-10/21
1995	20251681		591.42	199	KEL WTR 9/23/24-10/31/24	SGES BLDG 9/23-10/21
1995	20251681		599.25	199	KEL WTR 9/23/24-10/31/24	STADIUM OVRFLW 9/23-10/21
1995	20251681		673.94	199	KEL WTR 9/23/24-10/31/24	STADIUM VISITR 9/23-10/21
1995	20251681		685.09	199	KEL WTR 9/23/24-10/31/24	KCAL BLDG 9/23-10/21
1995	20251681		817.54	199	KEL WTR 9/23/24-10/31/24	KHS BLDG 1 9/23-10/21
1995	20251681		835.95	199	KEL WTR 9/23/24-10/31/24	ISMS IRR 3 9/23-10/21
1995	20251681		866.94	199	KEL WTR 9/23/24-10/31/24	ADMIN BLDG 9/23-10/21
1995	20251681		896.21	199	KEL WTR 9/23/24-10/31/24	KHS 1 9/23-10/21
1995	20251681		908.19	199	KEL WTR 9/23/24-10/31/24	KHS 2 9/23-10/21
1995	20251681		1,067.76	199	KEL WTR 9/23/24-10/31/24	ISMS BLDG 9/23-10/21
1995	20251681		1,077.24	199	KEL WTR 9/23/24-10/31/24	KHS 3 9/23-10/21

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 20251681						
1995	20251681		1,142.08	199	KEL WTR 9/23/24-10/31/24	NATA IRR 9/23-10/21
1995	20251681		1,229.32	199	KEL WTR 9/23/24-10/31/24	BCIS BLDG 9/23-10/21
1995	20251681		1,285.68	199	KEL WTR 9/23/24-10/31/24	KMS FB FLD IRR 9/23-10/21
1995	20251681		1,447.42	199	KEL WTR 9/23/24-10/31/24	KHS TCHR PKG 9/23-10/21
1995	20251681		1,708.12	199	KEL WTR 9/23/24-10/31/24	LRNG CTR BLDG 9/23-10/21
1995	20251681		1,726.73	199	KEL WTR 9/23/24-10/31/24	ADMIN IRR 9/23-10/21
1995	20251681		1,841.92	199	KEL WTR 9/23/24-10/31/24	BCIS IRR 9/23-10/21
1995	20251681		1,895.65	199	KEL WTR 9/23/24-10/31/24	WLES BLDG 9/23-10/21
1995	20251681		2,260.09	199	KEL WTR 9/23/24-10/31/24	KCAL IRR 1 9/23-10/21
1995	20251681		2,512.57	199	KEL WTR 9/23/24-10/31/24	KHES IRR 9/23-10/21
1995	20251681		2,623.82	199	KEL WTR 9/23/24-10/31/24	SGES IRR 9/23-10/21
1995	20251681		5,513.81	199	KEL WTR 9/23/24-10/31/24	NATA BLDG 9/23-10/21
1995	20251681		12,833.80	199	KEL WTR 9/23/24-10/31/24	KHES BLDG 9/23-10/31
1995	20251681		19,357.18	199	KEL WTR 9/23/24-10/31/24	KHS GYM 9/23-10/21
Total for check number 20251681			70,114.19			
Check Number: 241603						

1995	1NG1-RMD3-1PHG	0	-18.99	55725	AMAZON CAPITAL SERVICES, INC	25005140
1995	1W3V-VXJG-1RR1	0	-18.99	55725	AMAZON CAPITAL SERVICES, INC	25005140
1995	1X9T-X6JN-4WYF	0	-20.99	55725	AMAZON CAPITAL SERVICES, INC	25004971
4615	1DKT-RXLC-TGPP	0	9.99	55725	AMAZON CAPITAL SERVICES, INC	25004888
4615	1KXG-NRXF-16V7	0	62.65	55725	AMAZON CAPITAL SERVICES, INC	25004888
8655	1KNK-VCMW-3TXX	0	26.99	55725	AMAZON CAPITAL SERVICES, INC	25004977
1995	13MD-4V9R-94NK	1	7.97	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ SHARPIE Permanent Markers, Quick Drying And Fade Resistant Fine Tip Marker Set For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker, Assorted Colors, 12 Count
1995	13TM-3DL6-7HKF	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B072MHTJJH MTV mens Springbreak 94 Logo T-shirt T Shirt, White, Large US
1995	143P-FM4D-17JG	1	399.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8VKWMDR Epson Workforce ES-C220 Compact Desktop Document Scanner with 2-Sided Scanning and Auto Document Feeder (ADF) for PC and Mac
1995	1CCY-NF4J-FY3F	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0CT4MLLSQ Logitech Signature Slim MK955 for Business Wireless Keyboard and Mouse Combo, Quiet Typing, Secure Receiver, Bluetooth, Globally Certified, Windows/Mac/Chrome/Linux - Graphite

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
1995	1DKJ-DYMT-G1J1	1	13.86	55725	AMAZON CAPITAL SERVICES, INC	B00004ZCJG Tiffen 52UVP 52mm UV Protection Filter,black, 2.04"L x 2.04"W
1995	1FH4-VDW1-GCFD	1	21.92	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1995	1GLM-WM6Q-6KMN	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07918F69N Rear Lens Cap [amp] Body Cap Cover Set for Canon EF EF-S Mount Camera 90D 80D 77D 70D T8i T7 T7i T6 T6i T5i SL3 SL2 7D Mark II 6D Mark II 5D Mark IV 1Dx Mark III etc -5 Packs
1995	1H9T-9MK3-G3GR	1	37.50	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1HDC-P6PP-3LP9	1	21.29	55725	AMAZON CAPITAL SERVICES, INC	B000E56LFE Nerds Rope Candy, Rainbow, 0.92 Ounce (Pack of 24)
1995	1KTQ-7JJX-F3CF	1	12.54	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI Scotch Double Sided Tape, 0.5 in. x 400 in., 2 Dispensers/Pack
1995	1LQV-PCR1-LJCX	1	-8.97	55725	AMAZON CAPITAL SERVICES, INC	B001GL1NXU Bissell Natural Sweep Carpet and Floor Sweeper with Dual Rotating System and 2 Corner Edge Brushes, 92N0A, 4, Silver
1995	1M7M-1T43-QMXM	1	187.74	55725	AMAZON CAPITAL SERVICES, INC	B001B0DEA6 Safco Products 4173BL Write Way Directional Arrow Sign, Black, Magnetic Dual-Sided Dry Erase Board, Indoor and Outdoor Use
1995	1NVP-HVH9-3TM9	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQX4KCRF 110PCS Potato Stickers Cartoon Food Positive Waterproof Vinyl Stickers for Water Bottle, Laptop, Luggage, Skateboard, Funny Birthday Party Supplies
1995	1RJG-J7HP-JLFC	1	150.36	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMCH4 Learning Resources Code [amp] Go Robot Mouse Activity Set, Screen-Free Early Coding Toy for Kids, Interactive STEM Coding Pet,Back to School,Ages 4+,83 Pieces
1995	1RY1-MH9K-QNXT	1	38.68	55725	AMAZON CAPITAL SERVICES, INC	B001GL1NXU Bissell Natural Sweep Carpet and Floor Sweeper with Dual Rotating System and 2 Corner Edge Brushes, 92N0A, 4, Silver
1995	1TJX-N4FH-1KRW	1	75.00	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1TMD-3HRY-7C6W	1	8.29	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1TTX-79NT-6LM3	1	19.16	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4 Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1995	1VDP-P3PJ-THPC	1	23.89	55725	AMAZON CAPITAL SERVICES, INC	B000ETUD22 Lisle 22800 Wheel Stud Installer
1995	1YKH-GXLY-JYQK	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJVKHSSQ Skylety 5 Pieces Cat Stuffed Animal with Babies Inside Mommy Cat with 4 Cute Fluffy Plush Kittens in Cat's Belly Nurturing Cat Halloween Plush Christmas Birthday Surprise Gifts(Orange)
1995	1YP7-PC1C-9L7F	1	22.92	55725	AMAZON CAPITAL SERVICES, INC	B004WPHOF8 California Costumes Nurse Heartbreaker Costume Large White
4615	1C13-JG9W-JNXQ	1	189.80	55725	AMAZON CAPITAL SERVICES, INC	B0B39MLVLQ Volleyball Asstorted Graphics w/Pump Green/Navy/Yellow, Blue/Yellow/White (Pack of 6)
4615	1NV4-7Q4H-3FDY	1	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00X9HMQKS French Toast Boys' Short Sleeve Classic Poplin Dress Shirt (Standard [amp] Husky), White, 6
4615	1VWM-9MRR-DRJC	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B00EM2WW9O Plain Cover Mark V Basketball Scorebook, 8.5 x 11 Hardback, 30 Games, 15 Player Positions
1995	13MD-4V9R-94NK	2	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	13TM-3DL6-7HKF	2	9.62	55725	AMAZON CAPITAL SERVICES, INC	B075LT1KXM Jerzees Men's SpotShield Stain Resistant Polo Shirts (Short [amp] Long Sleeve)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
1995	14QM-1Q1F-9NG3	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07XPLLFNJ Batmax 2 Packs LP-E10 LP E10 Battery + LED Dual Built-in USB Charger with Type C Port for Canon EOS Rebel T3 T5 T6 T7, T100, EOS 4000D 2000D 1500D 1300D 1200D 1100D, Kiss X50 X70 X80 X90 Cameras
1995	19K4-V41K-9QGK	2	9.09	55725	AMAZON CAPITAL SERVICES, INC	B017OARJIE Eisco Labs - 100 Pack Borosilicate Glass Capillary Melting Tubes, 4" Long, 0.05" OD - High-Temperature Resistant, Chemical-Resistant Melting Point Tubes with Easy Dispensing Container
1995	1DKJ-DYMT-G1J1	2	8.77	55725	AMAZON CAPITAL SERVICES, INC	B00004ZCJK Tiffen 67UVP 67mm UV Protection Filter
1995	1KTQ-7JJX-F3CF	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B09GF4F7MM HOLKIE Caster Wheels 3 inch Locking Stem Casters, 1/2" -13 x 1-1/2" (Stem Diameter 1/2", Stem Length 1-1/2") Threaded Stem Casters Swivel Casters Set of 4 Heavy Duty Castors Gray
1995	1M7M-1T43-QMXM	2	179.78	55725	AMAZON CAPITAL SERVICES, INC	B083V4CPB6 maxtek Magnetic Mobile White Board, 40 x 24 Double Sided Dry Erase Board Rolling Whiteboard, Aluminum Frame Standing Whiteboard on Wheels for Home Office Classroom (40 x 24 Black)
1995	1RJG-J7HP-JLFC	2	149.97	55725	AMAZON CAPITAL SERVICES, INC	B071RHYKDL Sphero Mini (Green) - Coding Robot Ball - Educational Coding and Gaming for Kids and Teens - Bluetooth Connectivity - Interactive and Fun Learning Experience for Ages 8+
1995	1RY1-MH9K-QNXT	2	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1TJX-N4FH-1KRW	2	51.27	55725	AMAZON CAPITAL SERVICES, INC	B07YRL2XJH DROLE 100Pcs 25mm Glass Cabochons Evil Dragon Snake Doll Eye Covered Flatback Dome Cabochon Fit 25mm Jewelry Blanks
1995	1TMD-3HRY-7C6W	2	11.64	55725	AMAZON CAPITAL SERVICES, INC	B00MHX7JPW Bezier Games Ultimate Werewolf Revised Edition
1995	1TTX-79NT-6LM3	2	40.91	55725	AMAZON CAPITAL SERVICES, INC	B09HHMMRJR Office Depot Copy and Print Paper, Ledger Size (11" x 17"), 92 Brightness, 20 Lb, Ream of 500 Sheets, Case of 3 Reams
1995	1VDP-P3PJ-THPC	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00F9XHVKA Allstar Performance ALL11017 Bleeder Bottle with Magnet and Check Valve , White
1995	1YP7-PC1C-9L7F	2	4.49	55725	AMAZON CAPITAL SERVICES, INC	B00QQQV5WY White Phantom Plastic Mask Costume Accessory - 1 Count - Durable, Mystery [amp] Elegant - Ideal Halloween [amp] Masquerade Party Wear, One Size Fit Most
4615	1C13-JG9W-JNXQ	2	140.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZDFTY7D Meoock 12 Pcs Badminton Rackets Badminton Rackets Set for Adults and Teenagers Badminton Set with 12 Pcs Nylon Badminton Shuttlecocks for Backyard Gym Beach Outdoor Games, Red, Purple and Blue
4615	1NV4-7Q4H-3FDY	2	31.50	55725	AMAZON CAPITAL SERVICES, INC	B00YBQSHS6 French Toast Boys' Short Sleeve Classic Poplin Dress Shirt (Standard [amp] Husky), White, 10
4615	1VTX-RPYH-J37R	2	142.45	55725	AMAZON CAPITAL SERVICES, INC	B01D1TRTI2 PlayCoach Youth Football in Junior [amp] Pee wee Sizes with 10 Basic Passing Routes for Kids 6 to 12 - Endorsed by Drew Brees, Beach Football, Kids Football, Leather Pee wee Size Football
1995	13MD-4V9R-94NK	3	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	13TM-3DL6-7HKF	3	22.80	55725	AMAZON CAPITAL SERVICES, INC	B0775CCVC4 Amazon Essentials Men's Slim-Fit Wrinkle-Resistant Flat-Front Chino Pant, Navy, 31W x 32L
1995	1DKJ-DYMT-G1J1	3	7.96	55725	AMAZON CAPITAL SERVICES, INC	B0010C2HSA Tiffen 405UVP 40.5mm UV Protection Filter (Clear)
1995	1FH4-VDW1-GCFD	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08R59S818 1800Pcs Large Water Gel Beads Non Toxic, Jumbo Water Gel Beads Rainbow Mix Growing Balls for Vase Filler, Wedding and Home Decoration

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
1995	1HDC-P6PP-3LP9	3	14.36	55725	AMAZON CAPITAL SERVICES, INC	B01D0011B4 Bazooka Candy Brands Halloween Candy Variety Pack - 18 Ct Lollipops with Assorted Flavors From Ring Pop, Push Pop, Baby Bottle Pop [amp] Juicy Drop - Halloween Candy Mix Gift Box For Parties [amp] Goodie Bags
1995	1RJG-J7HP-JLFC	3	149.97	55725	AMAZON CAPITAL SERVICES, INC	B072B6QVVW Sphero Mini (Blue) - Coding Robot Ball - Educational Coding and Gaming for Kids and Teens - Bluetooth Connectivity - Interactive and Fun Learning Experience for Ages 8+
1995	1RY1-MH9K-QNXT	3	66.24	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Building Toy Set, Toy Storage Solution for Home or Classrooms, Interactive Building Toy for Kids, Boys, and Girls
1995	1TJX-N4FH-1KRW	3	129.75	55725	AMAZON CAPITAL SERVICES, INC	B085ZS6BTY BOMEI PACK Reinforced Water Activated Gummed Kraft Paper Tape, 2 Pack 2.75 inch x 380 ft, for Heavy Duty Secure Packing Shipping
1995	1TMD-3HRY-7C6W	3	23.24	55725	AMAZON CAPITAL SERVICES, INC	B00NGZ70ZO Kidzlane Doctor Kit for Kids Kids Doctor Playset with Electronic Stethoscope Toy Medical Kit for Kids Pretend Play Doctor Set for Toddlers Children's Realistic Dr. Kit with Sounds
1995	1VDP-P3PJ-THPC	3	16.13	55725	AMAZON CAPITAL SERVICES, INC	B073FCC8H9 SELTERM 25pcs 6 AWG 1/4" Stud Marine Grade Tinned Copper Battery Cable Lugs, 6 Gauge Ring Terminals, UL Wire Lugs Electrical Battery Cable Ends, Tinned Copper Lugs Battery Terminal Connectors
1995	1X1G-NWKY-YL3Y	3	93.46	55725	AMAZON CAPITAL SERVICES, INC	B0BH9DDCX7 Amazon Basics Sticky Easel Rectangular Pad, 25 x 30-Inch, 4-Pack, White
1995	1YP7-PC1C-9L7F	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01N086Z0K Mustaches Self Adhesive L Shaped Sideburns Fake Mutton Chops, Novelty, Realistic False Facial Hair, Costume Accessory for Adults, Black Color
4615	1NV4-7Q4H-3FDY	3	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00YBQSIBW French Toast Boys' Short Sleeve Classic Poplin Dress Shirt (Standard [amp] Husky), White, 8
4615	1VTX-RPYH-J37R	3	128.01	55725	AMAZON CAPITAL SERVICES, INC	B075ZWC857 Courtside Shoe Grip Traction Mat - Newest Sticky Mat - Never Needs Replacement Sheets.
1995	13MD-4V9R-94NK	4	32.12	55725	AMAZON CAPITAL SERVICES, INC	B07712B9JG Command Variety Pack, Picture Hanging Strips, Wire Hooks and Wall Hooks, Damage Free Hanging Clear Variety Pack for Up to 19 Items, 1 Kit
1995	13TM-3DL6-7HKF	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B077PHH2JL Dockers Men's Classic Fit Signature Khaki Lux Cotton Stretch Pants-Pleated (Regular and Big [amp] Tall), Timberwolf, 30W x 32L
1995	1DKJ-DYMT-G1J1	4	24.79	55725	AMAZON CAPITAL SERVICES, INC	B00JES3M00 10-Pack Enfain 16GB USB 2.0 Swivel Flash Drives: Shareable Data Storage for Home [amp] Office Use (Black)
1995	1RJG-J7HP-JLFC	4	267.00	55725	AMAZON CAPITAL SERVICES, INC	B07RDS2JJX Sphero Mini Activity Kit - App-Enabled Coding Robot - 55 Piece Construction Set [amp] Activity Cards - STEM Educational Toy for Kids - Bluetooth Connectivity - Interactive [amp] Fun Learning for Ages 8+
1995	1RY1-MH9K-QNXT	4	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
1995	1TMD-3HRY-7C6W	4	83.97	55725	AMAZON CAPITAL SERVICES, INC	B00NGZ70ZO Kidzlane Doctor Kit for Kids Kids Doctor Playset with Electronic Stethoscope Toy Medical Kit for Kids Pretend Play Doctor Set for Toddlers Children's Realistic Dr. Kit with Sounds
1995	1VDP-P3PJ-THPC	4	18.16	55725	AMAZON CAPITAL SERVICES, INC	B073FCRLLC SELTERM 25pcs 4 AWG 5/16" Stud Marine Grade Tinned Copper Battery Cable Lugs, 4 Gauge Ring Terminals, UL Wire Lugs Electrical Battery Cable Ends, Tinned Copper Lugs Battery Terminal Connectors
1995	1WFN-WVDY-37XL	4	8.80	55725	AMAZON CAPITAL SERVICES, INC	B07NJ85KKF Nik-L-Nip Mini Drinks Candy, 1.39 Ounce, Pack of 3

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
1995	1YP7-PC1C-9L7F	4	15.00	55725	AMAZON CAPITAL SERVICES, INC	B06ZZPFZLN Hanes Womens Short Sleeve Graphic V-neck Tee Fashion-t-shirts, Multicolor, X-Large US
4615	1NV4-7Q4H-3FDY	4	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00YBQSIMQ French Toast Boys' Short Sleeve Classic Poplin Dress Shirt (Standard [amp] Husky), 55% Cotton, 45% Polyester
4615	1VTX-RPYH-J37R	4	68.12	55725	AMAZON CAPITAL SERVICES, INC	B081KG3Y1N Post-it Flex Write Surface, Permanent Marker Wipes Away with Super-Hydrophilic Technology, 3 ft x 2 ft, White Dry Erase Whiteboard Film (FWS3X2), Plastic, White
1995	13MD-4V9R-94NK	5	6.77	55725	AMAZON CAPITAL SERVICES, INC	B0786V43H5 LEE 20053 Sortkwik Fingertip Moisteners, 3/8 oz, Pink (Pack of 3)
1995	13TM-3DL6-7HKF	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07849HB61 Dockers Men's Classic Fit Signature Khaki Lux Cotton Stretch Pants-Pleated (Regular and Big [amp] Tall), Navy, 32W x 34L
1995	1DKJ-DYMT-G1J1	5	7.95	55725	AMAZON CAPITAL SERVICES, INC	B00XNMXJ0A Amazon Basics UV Protection Camera Lens Filter - 82mm
1995	1HDC-P6PP-3LP9	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08KCW458L Push Pop Halloween Candy - Individually Wrapped Bulk Lollipops - 10 Ct Hard Candy in Assorted Flavors, Fun Candy for Kids, Party Favors, Halloween Candy Bowls, Trick or Treat Goodie Bags
1995	1RJG-J7HP-JLFC	5	327.76	55725	AMAZON CAPITAL SERVICES, INC	B0D322HW1F Learning Resources Rechargeable Code [amp] Go Robot Mouse - STEM Toys for Kids, Coding Toys for Boys and Girls Ages 4+,Back to School
1995	1RY1-MH9K-QNXT	5	31.67	55725	AMAZON CAPITAL SERVICES, INC	B0854J48FD Reli. Plastic Bags Thank You (1050 Count) White Grocery Bags, Plastic Shopping Bags with Handles
1995	1TMD-3HRY-7C6W	5	20.75	55725	AMAZON CAPITAL SERVICES, INC	B01LR2KUJU Kidzlane Doctor Kit for Kids Kids Doctor Playset Toddler Toy Doctor Kit Toys Doctor Kit, Play Doctor Set for Kids with Case Pretend Medical Kids Dr Kit with Kids Stethoscope Included
1995	1Y47-KWYR-1LR1	5	21.84	55725	AMAZON CAPITAL SERVICES, INC	B073FGB1B2 SELTERM 25pcs 2 AWG 5/16" Stud Marine Grade Tinned Copper Battery Cable Lugs, 2 Gauge Ring Terminals, UL Wire Lugs Electrical Battery Cable Ends, Tinned Copper Lugs Battery Terminal Connectors
1995	1YP7-PC1C-9L7F	5	24.74	55725	AMAZON CAPITAL SERVICES, INC	B07467WVXY Funziez! Fuzzy Animal Slippers for Women [amp] Men, House Shoes, Teddy Bear, Cow, Cute, Great Mother's Day Gift for Mom, Wife, Daughter (X-Large)
4615	1NV4-7Q4H-3FDY	5	27.00	55725	AMAZON CAPITAL SERVICES, INC	B00YBQSPPG French Toast Boys' Short Sleeve Classic Poplin Dress Shirt (Standard [amp] Husky), White, 14
4615	1VTX-RPYH-J37R	5	73.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWCW9KKG Hikeen Basketball Defender Dummy 4 Pack - Pop Up Safely Simulate Defender - Foldable Training Equipment for Basketball, Soccer, Football and More, 1 Carrying Bag
1995	13MD-4V9R-94NK	6	28.79	55725	AMAZON CAPITAL SERVICES, INC	B07DFYZ8FF Aiibe 10 Pieces 32GB USB Flash Drive 10 Pack USB 2.0 Memory Stick Thumbdrives (Mix Colors : Black Blue Red Green Orange White Yellow Pink Purple Silver)
1995	13TM-3DL6-7HKF	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07849M8JY Dockers Men's Classic Fit Signature Khaki Lux Cotton Stretch Pants-Pleated (Regular and Big [amp] Tall), Timberwolf, 34W x 34L
1995	1DKJ-DYMT-G1J1	6	39.86	55725	AMAZON CAPITAL SERVICES, INC	B013RWJ4VS Ivation Set of 2 Replacement Quick Release Plate for The Manfrotto 504X, 608, 612 Nitrotech Fluid Head, MVH502AH, 504HD, MVK502AM, MVH502A,546BK-1, 504HD,546BK, 504HD,535K, 504HD,536K, 504HD,546GBK
1995	1HDC-P6PP-3LP9	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08KD4KW1D Baby Bottle Pop Halloween Bulk Candy Lollipops 10 Ct - Individually Wrapped Hard Candy w/ Powdered Sugar Dip in Assorted Fruity Flavors - Fun Candy For Kids, Party Favors, Trick Or Treat Goodie Bags
1995	1TMD-3HRY-7C6W	6	16.82	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
1995	1Y47-KWYR-1LR1	6	159.83	55725	AMAZON CAPITAL SERVICES, INC	B07PGQTNR6 Chemical Guys HOL169 16-Piece Arsenal Builder Car Wash Kit with Foam Cannon, Bucket and (6) 16 Oz Car Care Cleaning Chemicals, Gift for Car [amp] Truck Lovers, Dads and DIYers (Works W/Pressure Washers)
1995	1YP7-PC1C-9L7F	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B074N4JJ78 Whaline 48 Piece Self Adhesive Fake Mustache Set Novelty Mustaches for Costume and Halloween Festival Party
4615	1NV4-7Q4H-3FDY	6	13.50	55725	AMAZON CAPITAL SERVICES, INC	B00YBQT5XW French Toast boys Long Sleeve Classic Dress (Standard [amp] Husky) Button Down Shirt, White, 10 US
1995	13MD-4V9R-94NK	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCR42ZB Emraw White Jr. Perforated Edge Legal Ruled Universal 50 Sheets Letter Writing Pad- 50 Ct. 5" x 8" inch (Pack of 6)
1995	13TM-3DL6-7HKF	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07849RZ7C Dockers Men's Classic Fit Signature Khaki Lux Cotton Stretch Pants-Pleated (Regular and Big [amp] Tall), Navy, 34W x 29L
1995	1DKJ-DYMT-G1J1	7	9.73	55725	AMAZON CAPITAL SERVICES, INC	B0751S46TS Command Medium Refill Adhesive Strips, Damage Free Hanging Wall Adhesive Strips for Medium Indoor Wall Hooks, No Tools Removable Adhesive Strips for Living Spaces, 36 White Command Strips
1995	1HDC-P6PP-3LP9	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09XBKTKGY Apexy Sweet [amp] Sour Rolling Licker Candy, Tik Tok Challenge Tik Tok Rolling Liquid Candy, 1.35oz Pack of 12 (Green Apple)
1995	1TMD-3HRY-7C6W	7	25.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Gaffer Power Spike Tape Proudly Made in The USA Gaffer Tape 5 Bright Colors
1995	1VDP-P3PJ-THPC	7	31.12	55725	AMAZON CAPITAL SERVICES, INC	B087RKHMLQ Amazon Basics Quick Connect Brass Air Coupler and Plug Kit - 1/4-Inch NPT Fittings - 14-Piece
1995	1YP7-PC1C-9L7F	7	10.55	55725	AMAZON CAPITAL SERVICES, INC	B075LT1NLR Jerzees Men's SpotShield 2 Button Rib Knit Polo Shirt_L_J Navy
4615	1NV4-7Q4H-3FDY	7	27.00	55725	AMAZON CAPITAL SERVICES, INC	B00YBQT6FY French Toast Boys' Long Sleeve Classic Dress Shirt (Standard [amp] Husky), White, 14
1995	13MD-4V9R-94NK	8	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZSYNSSG ITNRSIIET Marble Round Mouse Pad, Pink Marble Customized Premium-Textured Mouse Mat,Washable Mousepads with Cloth, Non-Slip Rubber Base Small Mousepad, 7.877.870.12 inches (Pink Marble)
1995	13TM-3DL6-7HKF	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0784B7QYL Dockers Men's Classic Fit Signature Khaki Lux Cotton Stretch Pants-Pleated (Regular and Big [amp] Tall), Navy, 32W x 30L
1995	1DKJ-DYMT-G1J1	8	7.92	55725	AMAZON CAPITAL SERVICES, INC	B07DVDZM41 Security-01 2-Pack 4K HDMI Cable, 0.25m/9.86inch HDMI Jumper, OD 5.0mm, Hight Speed HDMI Cable
1995	1TMD-3HRY-7C6W	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07FMNLHD3 Shimfun 143 Piece Play Food for Kids Kitchen - Toy Assortment - Pretend Food for Toddler - Bonus Water Bottle + Deluxe Color Box Packaging + Storage Bag
1995	1VDP-P3PJ-THPC	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08XTV93GD Tnisesm 525 Pcs U Shape Copper Ring Terminals Crimp Kits - Non-Insulated Assortment Cable Wire Spade Electric Butt Connector Kit Tn-02-3
1995	1YP7-PC1C-9L7F	8	19.56	55725	AMAZON CAPITAL SERVICES, INC	B075M11JL5 Jerzees Men's SpotShield Stain Resistant Polo Shirts (Short [amp] Long, Short Sleeve-Navy, Medium
4615	1NV4-7Q4H-3FDY	8	39.09	55725	AMAZON CAPITAL SERVICES, INC	B00YBQT6WW French Toast Boys' Long Sleeve Classic Dress Shirt (Standard [amp] Husky), White, 12
1995	13MD-4V9R-94NK	9	11.68	55725	AMAZON CAPITAL SERVICES, INC	B0CN39PXB Mr. Pen- Sticky Index Tabs, 500 Pcs, 21 Sets, Colorful Sticky Tabs for Notebooks, Page Markers, Page Tabs for Binders, Page Tabs Sticky Tabs for Books, Notebook Tabs, Book Sticky Tabs for Notebooks
1995	13TM-3DL6-7HKF	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0784BD5RP Dockers Men's Classic Fit Signature Khaki Lux Cotton Stretch Pants-Pleated (Regular and Big [amp] Tall), Timberwolf, 32W x 30L

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
1995	1DKJ-DYMT-G1J1	9	33.84	55725	AMAZON CAPITAL SERVICES, INC	B07H5JJKPM DH03 Handheld Gimbal Grip with Cold Shoe for Mounting Monitors, Microphones, LED Light etc Compatible with DJI Ronin-S, Ronin SC 2, Zhiyun Weebill LAB, Crane 2, Plus, Moza Air Mini Dual Grip
1995	1TMD-3HRY-7C6W	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07NDLHFPX Pack of 100 Mini American Flags - 4x6 American Flag - Small Flags on Sticks - American Flags for Labor Day - American Flag for Classroom - Labor Day Decorations
1995	1VDP-P3PJ-THPC	9	1,309.24	55725	AMAZON CAPITAL SERVICES, INC	B09C5PZMKW Ingersoll Rand 2235TIMAX-O 1/2" Drive, Air Impact Wrench, 1350 ft-lbs Nut-busting Torque, Maintenance Duty, Pistol Grip, Standard Anvil, Orange
1995	1X3R-1VM9-VQKL	9	12.50	55725	AMAZON CAPITAL SERVICES, INC	B07GJSCYSP missfiona Women Canvas Ballet Slippers Dance Shoes Adult Practice Yoga Flat Belly Shoes(9, Red)
4615	1NV4-7Q4H-3FDY	9	6.00	55725	AMAZON CAPITAL SERVICES, INC	B015Q9XEU2 Amscan Black Cape Unisex Adult Costume - One Size Fits Most (1 Count) - Perfect for Cosplay, Parties, and More
1995	13TM-3DL6-7HKF	10	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0796QLP1N COOFANDY Men's V-Neck Sleeveless Business Suit Vests Slim Fit Wedding Waistcoat, Type-02 Black, Small
1995	1DKJ-DYMT-G1J1	10	107.36	55725	AMAZON CAPITAL SERVICES, INC	B07HJH1KH2 SanDisk 32GB (Ten Pack) SD HC Extreme Pro Memory Card for Digital DSLR Camera SDHC 4K V30 UHS-I (SDSDXXG-032G-GN4IN) with Everything But Stromboli (TM) 3.0 SD/TF Reader
1995	1TMD-3HRY-7C6W	10	66.98	55725	AMAZON CAPITAL SERVICES, INC	B07RT71Z8P Melissa [amp] Doug Jumbo Extra-Thick Cardboard Building Blocks - 40 Blocks in 3 Sizes, Cardboard Pretend Brick For Building
1995	1Y47-KWYR-1LR1	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09KHKX9Y5 Prime Ave Razor + (3) Tesa 51036 High Heat Electrical Tape for Wire Harness, Cables for Automotive Engine, Protect Against High Temperature, Abrasion, Chemical [amp] Fluid
1995	1YP7-PC1C-9L7F	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07GXG6N9N LAGSHIAN Women's Sexy Bodycon Tank Dress Sleeveless Basic Midi Club Dresses Yellow
4615	1NV4-7Q4H-3FDY	10	36.00	55725	AMAZON CAPITAL SERVICES, INC	B01DWNHMS4 French Toast Boys' Short Sleeve Classic Poplin Dress Shirt (Standard [amp] Husky), White, 16
1995	13TM-3DL6-7HKF	11	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0798GNMHX Tie Costume Striped Necktie Halloween Cosplay Party Supplies Accessories for Kids and Adults (Red)
1995	1DKJ-DYMT-G1J1	11	18.89	55725	AMAZON CAPITAL SERVICES, INC	B07MH57ZM9 DH10 Upgrade Gimbal Extension Pole Carbon Fiber Bar Lightweight but Strong 1/4" Universal Rod Compatible with DJI Ronin S, Ronin SC, OSMO Mobile 3, OM 4, ZHIYUN Crane 2 V2 Stabilizer DSLR Camera
1995	1TMD-3HRY-7C6W	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1995	1Y47-KWYR-1LR1	11	14.95	55725	AMAZON CAPITAL SERVICES, INC	B09MVFJM7N Bench Grinder Eye Shield, 2 Pcs Grinder Eyeshield Replacement Kit for Most Bench Grinders
1995	1YP7-PC1C-9L7F	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07NW93RHL Facitsu Tracksuit for Women Set 2 Piece Jogging Suits Velour Sweat Outfits (X-Large, Coral)
4615	1NV4-7Q4H-3FDY	11	27.00	55725	AMAZON CAPITAL SERVICES, INC	B01DWNHMT8 French Toast Boys' Short Sleeve Classic Poplin Dress Shirt (Standard [amp] Husky), White, 20
1995	13TM-3DL6-7HKF	12	25.26	55725	AMAZON CAPITAL SERVICES, INC	B07R75YS8L Lee Women's Ultra Lux Comfort with Flex Motion Trousers Pant Black 10 Medium
1995	1DKJ-DYMT-G1J1	12	45.74	55725	AMAZON CAPITAL SERVICES, INC	B07MNR6187 Powerextra Replacement Sony NP-FZ100 Battery and Dual USB Charger for Sony ZV-E1, FX3, FX30, A7C, Alpha A7 III, A7R III, A9, Alpha 9, A7R3, a6600, a7R IV, Alpha a9 II, Alpha 9R, A9R, Alpha 9S Camera
1995	1TMD-3HRY-7C6W	12	36.25	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP Lockport Black Gaffers Tape 2 inch - 4 Pack Black Gaff Tape -30 Yards x 2 in - No Residue, Water Resistant, Non-Reflective, Easy Tear - Multipurpose - Black Gaffer Tape

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
1995	1Y47-KWYR-1LR1	12	51.98	55725	AMAZON CAPITAL SERVICES, INC	B09ST9JYGX SVAAR 380PCS Non-Insulated Butt Connectors Kit Butt Splice Connectors Uninsulated Wire Splice Connectors for 26 to 6 Gauge Wire Marine Grade Tinned Copper Seamless Barrel Crimp Butt Splice Terminals
1995	1YP7-PC1C-9L7F	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07P1WG8Q5 Feacole Old Lady Costume Set-Grandmother Wig,Wig Caps, Madea Granny Glasses, Eyeglass Retainer Chain,Pearl Necklace(5 Pieces)
4615	1NV4-7Q4H-3FDY	12	9.00	55725	AMAZON CAPITAL SERVICES, INC	B01DWNHN42 French Toast Boys' Short Sleeve Classic Poplin Dress Shirt (Standard [amp] Husky), White, 18
1995	13TM-3DL6-7HKF	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07RHPRXQJ Double Plus Open Womens Collared Floral Print Business Casual Button Down Shirt Short Sleeve Blouse Printed 6
1995	1DKJ-DYMT-G1J1	13	11.86	55725	AMAZON CAPITAL SERVICES, INC	B0854HFVVL SmallRig Camera Screw Set,26 Pcs Screw Set for Camera Accessories AAK2326
1995	1TMD-3HRY-7C6W	13	13.01	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1995	1VDP-P3PJ-THPC	13	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2WQVYN BuyUneed Heat Shrinkable Braided Sleeving 2:1 Ratio- Abrasion Protection Flexibility Wiring Harness Cable Sheath (3/4inch, 16ft)
1995	1YP7-PC1C-9L7F	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07QPZ37H9 AISIZE Women's 1940s Vintage Square Peplum Bodycon Cocktail Dress Medium Navy Blue
4615	1NV4-7Q4H-3FDY	13	40.50	55725	AMAZON CAPITAL SERVICES, INC	B01DWNLBCM French Toast Boys' Long Sleeve Classic Dress Shirt (Standard [amp] Husky), White, 18
1995	1DKJ-DYMT-G1J1	14	43.96	55725	AMAZON CAPITAL SERVICES, INC	B086XD9T5D Eonvic Audio Cable for Z CAM E2 Camera ARRI Mini Camera Right Angle 00b 5 Pin Male to 3.5mm Stereo TRS
1995	1TMD-3HRY-7C6W	14	11.49	55725	AMAZON CAPITAL SERVICES, INC	B089WJH8G7 Gorilla Grip Over the Door Shoe Organizer, 24 Large Breathable Mesh Pockets, Space Saving Hanging Storage Holder, Closet Rack Hanger Holds Up to 40 lbs, Hangs on Closets for Shoes, Accessories, Black
1995	1Y47-KWYR-1LR1	14	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2WGR5JK BuyUneed Heat Shrink Fabric Tubing Braided Sleeving 2:1 - Abrasion Protection Flexibility Wiring Harness Cable Sheath (3/8inch, 30ft)
1995	1YP7-PC1C-9L7F	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07SLZF5D9 Green Wolf Fox Dog Sitting Iron on Patch Cartoon Kids Applique Embroidered Sew Iron on Patch Pants Jacket Polo T- Shirt Hat Backpacks
4615	1NV4-7Q4H-3FDY	14	10.06	55725	AMAZON CAPITAL SERVICES, INC	B0767SHNJH Gildan Youth Ultra Cotton T-Shirt, Style G2000B, 2-Pack, White, Medium
1995	13TM-3DL6-7HKF	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09XJ6VGXR Alimens [amp] Gentle Men's Dress Shirts Long Sleeve Wrinkle-Free Stretch Shirts Solid Formal Button Down Shirt with Pocket White
1995	1DKJ-DYMT-G1J1	15	22.51	55725	AMAZON CAPITAL SERVICES, INC	B088B3VZFH Duttek Micro HDMI to HDMI Coiled Cable, HDMI to Micro HDMI Coiled Cable, Extreme Slim/Thin Micro HDMI Male to HDMI Male Coiled Cable for 1080P, 4K, 3D, and Audio Return Channel (1.2M/4FT)
1995	1TMD-3HRY-7C6W	15	23.70	55725	AMAZON CAPITAL SERVICES, INC	B08NWGM9FD Amazon Basics Pretend Toy Play Food for Kids Ages 3 and Up, Set of 150 Pieces, Multicolor, 11.02"(W) x 3.75"(H) x 16.56"(D)
1995	1Y47-KWYR-1LR1	15	29.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2WH15Y7 Braided Sleeving 2:1 Shrinkable Fabric Heat Shrink Tubing- Abrasion Protection Flexibility Wiring Harness Cable Sheath (1/2inch, 30ft)
1995	1YP7-PC1C-9L7F	15	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07TLWJ721 YESNO Women Casual Loose Long Bib Pants Wide Leg Jumpsuits Baggy Cotton Rompers Overalls with Pockets (S PZZTYP2 Black)
4615	1NV4-7Q4H-3FDY	15	53.91	55725	AMAZON CAPITAL SERVICES, INC	B078HFDK3W The Children's Place Girl's Bootcut Chino Pants, Sandy, 10
1995	13TM-3DL6-7HKF	16	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09YGRRWCM Allegra K Women's Polka Dots Contrast Peter Pan Collar Top 3/4 Sleeves Blouse Shirt Medium Dark Green

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
1995	1DKJ-DYMT-G1J1	16	138.55	55725	AMAZON CAPITAL SERVICES, INC	B08ZKJTDCC TTArtisan 17mm F1.4 APS-C Manual Focus Large Aperture Lens for E Mount Camera Like A5000 A5100 A6000 A6100 A6300 A6400 A6500 A6600 NEX-3 NEX-3N NEX-3R NEX-5T NEX-5R NEX-5 NEX-5N NEX-7 NEX-5C
1995	1TMD-3HRY-7C6W	16	39.99	55725	AMAZON CAPITAL SERVICES, INC	B093SRNJTL 36pcs Wooden Dollhouse Furniture Set with 4 Family Dolls Wood and Plastic, 5 Rooms Blue Dollhouse Accessories Pretend Play Furniture Toys for Boys Girls [amp] Toddlers 3Y+
1995	1Y47-KWYR-1LR1	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCGFLJHD Creality Official Double Sided PEI Sheet and Magnetic Sticker 235*235mm, Golden PEI Smooth + Textured Spring Flexible Build Plate for 3D Printer Ender-3/3 S1/3 S1 Pro/5S1 Ender-3 Neo/3 V2 Neo/3 V3 SE
1995	1YP7-PC1C-9L7F	16	8.69	55725	AMAZON CAPITAL SERVICES, INC	B08GP9VP3B beadsland Flat Back Crystal Rhinestones Round Gems, Sapphire (4.6-4.8mm) SS20/1440pcs
4615	1NV4-7Q4H-3FDY	16	17.97	55725	AMAZON CAPITAL SERVICES, INC	B078HFRR3C The Children's Place Girl's Bootcut Chino Pants, Sandy, 8
1995	13TM-3DL6-7HKF	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5VRM8Y9 Mens Life Happens Tacos Help T Shirt Funny Sarcastic Mexican Food Lovers Graphic Tee for Guys Mens Funny T Shirts Cinco De Mayo T Shirt for Men Funny Food Navy - L
1995	1DKJ-DYMT-G1J1	17	188.36	55725	AMAZON CAPITAL SERVICES, INC	B095S7RWVY SmallRig Cage for Sony FX30 FX3 with Cable Clamp for HDMI, Classic Bright Black Surface, Included Cold Shoe and NATO Rail, Modular Design Compatible with Original XLR Handle - 4183
1995	1TMD-3HRY-7C6W	17	43.98	55725	AMAZON CAPITAL SERVICES, INC	B097NJMHDW Green Toys Dish Set - 4C
1995	1VDP-P3PJ-THPC	17	29.90	55725	AMAZON CAPITAL SERVICES, INC	B0C2LF95ZH 100pcs Oil Drain Plug Crush Washer Gasket Seal Assortment 10mm 12mm 14mm 16mm 18mm - Universal Fit 50 Cooper and 50 Aluminum Oil Plug Washers by AUTOMAJOR
1995	1YP7-PC1C-9L7F	17	8.69	55725	AMAZON CAPITAL SERVICES, INC	B08KDJ5233 beadsland Flat Back Crystal Rhinestones Round Gems for Nail Art and Craft Glue Fix,Montana (4.6-4.8mm) SS20/1440pcs
4615	1NV4-7Q4H-3FDY	17	35.94	55725	AMAZON CAPITAL SERVICES, INC	B078HHB51S The Children's Place girls Bootcut Chino Pants, Sandy Single, 12 US
1995	13TM-3DL6-7HKF	18	23.19	55725	AMAZON CAPITAL SERVICES, INC	B0BB6RCPFQ Women's V Neck Button Down Long Sleeve Cardigan Sweater
1995	1DKJ-DYMT-G1J1	18	43.85	55725	AMAZON CAPITAL SERVICES, INC	B096FBV58W 2-Pack NP-F970 Battery Compatible with Sony NP-F970 NP-F550 NP-F750 NP-F950 NP-F570 NP-F960 NP-F930 NP-F975 NP-F980 DCR-VX2100 DSR-PD170 HDR-AX2000E LED Video Light Camcorder Monitor with USB Output
1995	1TMD-3HRY-7C6W	18	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09TZZCR8T PRALB 400PCS Pencil Top Eraser Bulk Caps for Pencils,Chisel Shape Erasers Toppers Assorted Colors for Party Favors Games Prizes, Pencil Top Erasers Cap for Home School Classroom Office
1995	1VDP-P3PJ-THPC	18	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C55CV8ZD OURU 125PCS Cable Clamp,12 Sizes Stainless Steel Rubber Coated Cushioned Insulated Cable Clamps Assortment Kit-Metal Wire Clamps,Cable Clips,Pipe Clamps
1995	1YP7-PC1C-9L7F	18	38.66	55725	AMAZON CAPITAL SERVICES, INC	B09526TCK3 MACHLAB Men's Activewear Full Zip Warm Tracksuit Sports Set Casual Sweat Suit Yellow L
4615	1NV4-7Q4H-3FDY	18	17.97	55725	AMAZON CAPITAL SERVICES, INC	B078HHB51T The Children's Place girls Bootcut Chino Pants, Sandy Single, 14 US
1995	13TM-3DL6-7HKF	19	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9GLVNXV Allegra K Women's Halloween Peter Pan Collar Shirt Vintage 1950s Polka Dots Blouse Medium Navy Blue
1995	1DKJ-DYMT-G1J1	19	41.97	55725	AMAZON CAPITAL SERVICES, INC	B09TKNS5F2 ZITAY NP F970 Battery Plate NP Series Battery Plate Bracket Compatible for Z CAM Camera ZCAM E2-F6 E2 M4 E2 S6 F6 F8

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
1995	1TMD-3HRY-7C6W	19	21.92	55725	AMAZON CAPITAL SERVICES, INC	B09X1YCBQ4 HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks, Classic Building Bricks Set Basic Building Blocks Compatible with All Major Brands
1995	1VDP-P3PJ-THPC	19	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH83Z7FS haisstronica 3:1 Heat Shrink Tubing, Shrink Ratio Adhesive Lined Marine Grade Heat Shrink Tube for Home, Automotive and Industrial (Black) 65FT 3/16inch
1995	1X3R-1VM9-VQKL	19	11.98	55725	AMAZON CAPITAL SERVICES, INC	B098FCTPX Christmas Hat for Kids Santa Hat Red Velvet Comfort Extra Thicken Classic Fur Holiday Xmas Hat for Boys and Girls Christmas New Year Party Supplies
4615	1NV4-7Q4H-3FDY	19	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07PRJPNB5 Family Feeling Boys Girls Kids Pajamas Solid Colors 2 Piece Pajama Long Sleeve Pyjamas Set Cotton Grey Size 10
1995	1DKJ-DYMT-G1J1	20	145.55	55725	AMAZON CAPITAL SERVICES, INC	B0BGRPV9KZ 7Artisans 12mm F2.8 Mark II Ultra Wide Angle APS-C Manual Focus Prime Lens Compatible for Sony E Mount Mirrorless Cameras A6500 A6300
1995	1DKT-RXLC-TDVH	20	24.00	55725	AMAZON CAPITAL SERVICES, INC	B0CCBN76HW GAP Womens Downtown Khaki Pant Khaki 12
1995	1TMD-3HRY-7C6W	20	49.50	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZK1JLT 20 ft x 10 ft Wrinkle Free Black Backdrop Curtain for Parties, 4 Panels 10ft Polyester Black Photo Backdrop Drapes for Graduation Birthday Wedding Party Stage Curtains
1995	1Y47-KWYR-1LR1	20	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0CH84WQGC haisstronica 3:1 Heat Shrink Tubing, Shrink Ratio Adhesive Lined Marine Grade Heat Shrink Tube for Home, Automotive and Industrial (Black) 65FT 1/4inch
1995	1YP7-PC1C-9L7F	20	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09FDXBHPC Womens Renaissance Steampunk Jacket, Medieval Halloween Costumes Gothic Victorian Pirate Vampire Tailcoat Vintage Frock Coat (M, Black)
4615	1NV4-7Q4H-3FDY	20	29.90	55725	AMAZON CAPITAL SERVICES, INC	B09TXMVX1H GRANDWISH Boys Black Denim Bib Overalls, Kid's Jean Overalls, 10
1995	13TM-3DL6-7HKF	21	24.00	55725	AMAZON CAPITAL SERVICES, INC	B0CCCBF9FR GAP Womens Downtown Khaki Pant Khaki 16
1995	1DKJ-DYMT-G1J1	21	33.87	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ7YVYD CFexpress Type A Card Reader, USB 3.2 Gen 2 10Gbps,USB-C[amp] USB-A Port, Compatible with Sony Alpha 1/ Alpha a7S III/Alpha 7 IV A7M4/ FX3/ FX6
1995	1TMD-3HRY-7C6W	21	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCFH1LL2 5 Pieces Dog Stuffed Animal Puppy Stuffed Animal 1 Big Mommy Dog with 4 Mini Baby Cute Soft Plush Dog Stuffed Dog with Puppies for Birthday Children's Party (Golden Retriever)
1995	1Y47-KWYR-1LR1	21	28.69	55725	AMAZON CAPITAL SERVICES, INC	B0CH86N957 haisstronica 3/8" 65FT Heat Shrink Tubing, 3:1 Shrink Ratio Adhesive Lined, Marine Grade Waterproof Insulation Heat Shrink Tube - Black
1995	1YP7-PC1C-9L7F	21	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09P3FXJQB Track Suits for Women Set Velour Sweatsuits 2 Piece Velvet Tracksuit
4615	1NV4-7Q4H-3FDY	21	28.50	55725	AMAZON CAPITAL SERVICES, INC	B09TXP96G6 GRANDWISH Boys Black Denim Bib Overalls, Kid's Jean Overalls, 8
1995	13TM-3DL6-7HKF	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3GX79DS DREAM PAIRS Women's Loafers Comfortable Dressy Slip-on Business Casual Work Shoes Bow-Knot Office Faux Leather Driving Round Toe Flats Loafers,Size 8,Black,SDLS2408W
1995	1DKJ-DYMT-G1J1	22	13.94	55725	AMAZON CAPITAL SERVICES, INC	B0BRPHYM1 3DHoJor High Speed PLA Filament 1.75mm,3D Printer Filament,1kg Cardboard Spool (2.2lbs),Dimensional Accuracy +/- 0.03 mm,Vacuum Packaging,Odor Free, Clog Free,Fit Most 3D FDM Printer,Blue
1995	1TMD-3HRY-7C6W	22	159.90	55725	AMAZON CAPITAL SERVICES, INC	B0BHP2T75S Hecis Pipe and Drape Backdrop Stand Kit 8ft x 10ft, Heavy Duty Wedding Backdrop for Events Decoration Backdrop Frame
1995	1VDP-P3PJ-THPC	22	23.96	55725	AMAZON CAPITAL SERVICES, INC	B0CSFDT5CS Tnisesm 200Pcs U Shape Copper Ring Terminals,Open Barrel Crimp Terminals with Heat shrinkable tube, Butt Connector for Electricity Automotive

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
1995	1YP7-PC1C-9L7F	22	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1DN19LW GRACE KARIN Women Crew Neck Knitted Cardigan Tops Short Sleeve Soft Sweater (Light Blue, M)
4615	1NV4-7Q4H-3FDY	22	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09Y37B5VD Aniler Unisex 18" Elbow Length Full Finger Costume Party Stretchy Gloves (One Size, Skin)
1995	13TM-3DL6-7HKF	23	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8F4TW1J Aoudery Womens Button Down Shirts Linen Striped Dress Shirt Long Sleeve Collared Office Work Blouses Herringbone Tops - Blue Stripes XL
1995	1DKJ-DYMT-G1J1	23	6.93	55725	AMAZON CAPITAL SERVICES, INC	B0C6HKSZB6 Mr.Shield [3-Pack] Screen Protector For Sony FX30 Camera [Tempered Glass] [Japan Glass with 9H Hardness] Screen Protector
1995	1TMD-3HRY-7C6W	23	23.79	55725	AMAZON CAPITAL SERVICES, INC	B0BYC7G5MP Funpynani 130Pcs Kitchen Playset, Toddler Pretend Cooking Play Pots, Pans, Utensils Cookware, Daily Food Fruit Veges, Shopping Storage Basket, Dessert, Prop Money, Learning Gift for Child (Blue)
1995	1Y47-KWYR-1LR1	23	89.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTKF2929 Neorexton Tire Storage Rack 44" x 44" x 18", Rolling Tire Rack Adjustable, Tire Rack for Garage Black w/4 Swivel Casters [amp] 2 Storage Shelf for Garage Storage
1995	1YP7-PC1C-9L7F	23	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3Y84SGM Women's High Neck Crop Top Sleeveless Racer Back Basic Workout Tank Tops Shirt Burgundy XXL
4615	1NV4-7Q4H-3FDY	23	17.90	55725	AMAZON CAPITAL SERVICES, INC	B09ZZMK757 Ice Fabrics Craft Felt Fabric by The Yard - 72" Wide [amp] 1.6mm Thick Acrylic Felt - Soft and Durable Baby Blue Felt Fabric for DIY Arts [amp] Crafts, Decorations and More - 1 Yard Baby Blue
1995	13TM-3DL6-7HKF	24	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9V5GLKK Halloween Costume for Women 2024 Adult Daphne Purple Mini Dress with Cosplay Accessoires Set,XL
1995	1DKJ-DYMT-G1J1	24	5.47	55725	AMAZON CAPITAL SERVICES, INC	B0C6M3YPP4 HDMI Coupler 8K, HDMI 2.1 Female to Female Connector HDMI Extension Adapter, Support 8K@60Hz / 4K@120Hz 120UHD, 7680 * 4320 Resolution, 3D, HDR, ARC for Laptop, PC, Monitor, Roku TV, 2 Pack
1995	1TMD-3HRY-7C6W	24	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR49F717 Gemscream 6 Pcs Hand Puppet Animal Hand Puppet Set with Working Mouth 9.8 Inch Animal Puppet Soft Plush Toy for Storytelling Teaching Preschool Show Theater Birthday Gifts(Farm Animals)
1995	1Y47-KWYR-1LR1	24	259.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV13BPX5 VEVOR Fuel Caddy 35 Gallon, Gas Storage Tank on 4 Wheels, with Manual Transfer Pump, Gasoline Diesel Fuel Container for Cars, Lawn Mowers, ATVs, Boats [amp] More, Yellow
1995	1YP7-PC1C-9L7F	24	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0B68ZT2CW DILIUXING Scoop Neck Long Sleeve Slim Fit Stretchy Daily Romper Bodysuit for Women,Royal Blue, X-Large
4615	1NV4-7Q4H-3FDY	24	17.90	55725	AMAZON CAPITAL SERVICES, INC	B09ZZWMQKR Ice Fabrics Craft Felt Fabric by The Yard - 72" Wide [amp] 1.6mm Thick Acrylic Felt - Soft and Durable Olive Felt Fabric for DIY Arts [amp] Crafts, Decorations and More - 1 Yard Olive
1995	1DKJ-DYMT-G1J1	25	48.31	55725	AMAZON CAPITAL SERVICES, INC	B0CJ329W69 ELEGOO Rapid PETG Filament 1.75mm Bundle 4KG, High Speed 30-600mm/s 3D Printer Filament Accuracy +/- 0.02 mm, 1kg Cardboard Spool(2.2lbs) Fits for Most FDM 3D Printers(Blue,Green,Orange,Yellow)
1995	1VDP-P3PJ-THPC	25	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ3V8M2K Magnetic Glove Box Holder Dispenser Glove Holder Wall Mounted Towels Wipes Paper Tissue Glove Box Holder for Hospital Home Office Organizing Accessories
1995	1X3R-1VM9-VQKL	25	18.69	55725	AMAZON CAPITAL SERVICES, INC	B0B7735XBL Beadsland 1440pcs Flat Back Crystal Rhinestones Round Gems for Nail Art and Craft Glue Fix, Violet,SS20,4.6-4.8mm
4615	1NV4-7Q4H-3FDY	25	89.40	55725	AMAZON CAPITAL SERVICES, INC	B09ZZZMKV5 Ice Fabrics Craft Felt Fabric by The Yard - 72" Wide [amp] 1.6mm Thick Acrylic Felt - Soft and Durable Navy Blue Felt Fabric for DIY Arts [amp] Crafts, Decorations and More - 2 Yards Navy Blue

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
1995	1DKJ-DYMT-G1J1	26	175.43	55725	AMAZON CAPITAL SERVICES, INC	B0CLDBF1LX VILTROX 20mm f2.8 FE, 20mm f/2.8 e-Mount Full Frame AF Lens for Sony e Mount, Prime Wide Angle Lens for Sony e Mount a7cr a7cii a7c a6700 zv-e100 a6600 a6400 a7iv a7iii
1995	1YP7-PC1C-9L7F	26	12.49	55725	AMAZON CAPITAL SERVICES, INC	B0B773J9P4 Beadsland 288pcs Flat Back Crystal Rhinestones Round Gems for Nail Art and Craft Glue Fix, Violet,SS30,6.3-6.5mm
4615	1NV4-7Q4H-3FDY	26	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0B118YQJ3 Ice Fabrics Craft Felt Fabric by The Yard - 72" Wide [amp] 1.6mm Thick Acrylic Felt - Soft and Durable Charcoal Felt Fabric for DIY Arts [amp] Crafts, Decorations and More - 2 Yards Charcoal
1995	1DKJ-DYMT-G1J1	27	7.96	55725	AMAZON CAPITAL SERVICES, INC	B0CQPFRCNX Micro HDMI to HDMI Adapter Cable 2-Pack, 8 Inches, Micro HDMI to HDMI Cable (Male to Female) for Gopro Hero and Other Action Camera/Cam with 4K@60Hz/3D Supported
1995	1YP7-PC1C-9L7F	27	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBMBBCKL Olecco Blue Tutu Women Halloween Tutu for Women Blue Tutus for Women Royal Blue Tutu Costumes for Women Adult Tutu Womens Tutu
4615	1NV4-7Q4H-3FDY	27	17.90	55725	AMAZON CAPITAL SERVICES, INC	B0B11917R7 Ice Fabrics Craft Felt Fabric by The Yard - 72" Wide [amp] 1.6mm Thick Acrylic Felt - Soft and Durable Lavender Felt Fabric for DIY Arts [amp] Crafts, Decorations and More - 1 Yard Lavender
1995	1DKJ-DYMT-G1J1	28	99.66	55725	AMAZON CAPITAL SERVICES, INC	B0DDPTB6VR SmallRig ZV-E10 II Cage Kit for Sony ZV-E10 II with Cable Clamp for HDMI, Built-in Quick Release Plate for Arca, Cold Shoe and 3/8"-16 Threaded Holes, Full Access, for Vlog Making - 4867
1995	1YP7-PC1C-9L7F	28	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGGDQ5ZQ E-Laurels Womens High Waist Patterned Fishnet Tights Suspenders Pantyhose Thigh High Stockings Black, Black Fishnet Tights 2 PCS M+L, One Size
4615	1NV4-7Q4H-3FDY	28	35.80	55725	AMAZON CAPITAL SERVICES, INC	B0B11946M6 Ice Fabrics Craft Felt Fabric by The Yard - 72" Wide [amp] 1.6mm Thick Acrylic Felt - Soft and Durable Black Felt Fabric for DIY Arts [amp] Crafts, Decorations and More - 1 Yard Black
1995	1K7V-JCXT-HKCP	29	23.88	55725	AMAZON CAPITAL SERVICES, INC	B0BLTVTVFY Allegra K Peter Pan Collar Blouse for Women's Casual Jacquard Floral Sleeveless Top Small White
4615	1NV4-7Q4H-3FDY	29	29.80	55725	AMAZON CAPITAL SERVICES, INC	B0B11CGRBQ Ice Fabrics Craft Felt Fabric by The Yard - 72" Wide [amp] 1.6mm Thick Acrylic Felt - Soft and Durable Kelly Green Felt Fabric for DIY Arts [amp] Crafts, Decorations and More - 2 Yards Kelly Green
1995	1YP7-PC1C-9L7F	30	20.49	55725	AMAZON CAPITAL SERVICES, INC	B0BTKTG88Q Womens Skirts St. Patrick's Day Green Skirt for Women Long Geen Maxi Skirt High Waist Trendy Holiday Skirts Grass Green M
4615	1NV4-7Q4H-3FDY	30	29.80	55725	AMAZON CAPITAL SERVICES, INC	B0B11KXS1L Ice Fabrics Craft Felt Fabric by The Yard - 72" Wide [amp] 1.6mm Thick Acrylic Felt - Soft and Durable Red Felt Fabric for DIY Arts [amp] Crafts, Decorations and More - 2 Yards Red
1995	1YP7-PC1C-9L7F	31	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXBFNQ83 ArtCreativity Toy Trumpet Party Blowers - Set of 12 Noise Makers - Party Noise Makers for Kids in Assorted Bright Colors - Party Horn Noise Makers for Sporting Events, Pep Rallies, and More
4615	1NV4-7Q4H-3FDY	31	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB6DG1V5 Ice Fabric Stretch Velvet Fabric by The Yard - 60" Wide Soft Stretchy Fabric for Sewing Clothes, Apparel, Costume, Crafts - 90% Polyester 10% Spandex - Royal Blue - 2 Yards
1995	1X3R-1VM9-VQKL	32	39.88	55725	AMAZON CAPITAL SERVICES, INC	B0CBRTTRQN EQUAUDES Fall Boots, Suede Boots, Thigh High Boots, Over The Knee Boots, Wide Calf Knee High Boots Winter Boots Stretch Sexy Long Boots
4615	1NV4-7Q4H-3FDY	32	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ95LCX2 Toulite 6 Pcs Unisex Matte Choir Robes for Baptism Church Confirmation Pulpit Graduation Gown Pastor Judge Costume Adults(White, Size 45)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
1995	1YP7-PC1C-9L7F	33	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0CFJ2G3P9 Beaupretty Makeup Headband Spa Headband Ice Cream Corn Cob Headband Skincare Headband for Women for Face Washing Halloween Masquerade Cosplay Party
4615	1NV4-7Q4H-3FDY	33	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0CTQNPZYS ALWAYSUV 3 Pack Green Glasses Round Small Flat Sunglasses Circle Metal Vintage 70's Hippie Glasses (Green)
1995	1YP7-PC1C-9L7F	34	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0CHRW2KJN Beadsland 288pcs Flat Back Crystal Rhinestones Round Gems for Nail Art and Craft Glue Fix,Sapphire,SS34,7.1-7.3mm
4615	1NV4-7Q4H-3FDY	34	118.14	55725	AMAZON CAPITAL SERVICES, INC	B0CWQWRJN2 Plsily Boys Flat Front Pants Adjustable Waist School Uniforms Pants Gray Slim Fit Suits for Boy Size 10
1995	1YP7-PC1C-9L7F	35	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4TQGXC RSLOVE Women's Christmas Gloves Sexy Santa Fingerless Fishnet Gloves with Bells Bows Xmas Red Lingerie Costume Accessories 1 Pair
4615	1NV4-7Q4H-3FDY	35	19.69	55725	AMAZON CAPITAL SERVICES, INC	B0CWQWXRVR Plsily Boys Flat Front Pants Adjustable Waist School Uniforms Pants Gray Slim Fit Suits for Boy Size 14
1995	1YP7-PC1C-9L7F	36	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJL2MDTW SwiiDuu Womens Christmas Dress Chemise Lingerie Sexy Square Neck Santa Babydoll Red Babydoll Outfit (Red XX-Large)
4615	1NV4-7Q4H-3FDY	36	39.38	55725	AMAZON CAPITAL SERVICES, INC	B0CWQWXRWK Plsily Boys Flat Front Pants Adjustable Waist School Uniforms Pants Gray Slim Fit Suits for Boy Size 18
1995	1X3R-1VM9-VQKL	37	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJLVQVCW SwiiDuu Womens Christmas Dress Chemise Lingerie Sexy Square Neck Santa Babydoll Red Babydoll Outfit (Red X-Large)
4615	1NV4-7Q4H-3FDY	37	19.69	55725	AMAZON CAPITAL SERVICES, INC	B0CWQXPXVT Plsily Boys Flat Front Pants Adjustable Waist School Uniforms Pants Gray Slim Fit Suits for Boy Size 8
1995	1YP7-PC1C-9L7F	38	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0CK5RXMKN IBAKOM Ballet Leotard for Women Platter Tutu Swan Lake Ballerina Costume Dance Leotard Hard Organdy Pancake Tutle Tutu Adult Professional Ballet Dress Rehearsal Ballerina Outfits Red Large
4615	1NV4-7Q4H-3FDY	38	39.38	55725	AMAZON CAPITAL SERVICES, INC	B0CWQYZXT4 Plsily Boys Flat Front Pants Adjustable Waist School Uniforms Pants Gray Slim Fit Suits for Boy Size 16
1995	1YP7-PC1C-9L7F	39	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQX3PFKV JEMITOP Men's Stretch Wrinkle Free Dress Shirts Formal Wedding Prom Long Sleeve Slim Fit Button Down Shirt Light Blue S
4615	1NV4-7Q4H-3FDY	39	63.60	55725	AMAZON CAPITAL SERVICES, INC	B0D2S52WSQ Ice Fabrics Cotton Polyester Broadcloth Fabric by The Yard - 60" Wide Soft [amp] Breathable Fabric for Sewing - Broadcloth Fabric by The Yard for Apparel, Bedding, Curtains - Royal Blue - 3 Yards
1995	1YP7-PC1C-9L7F	40	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSG23PCD MEROKEETY Shorts for Women Trendy 2024 Wide Leg Knee Length Loose Fit Lightweight Workout Cargo Shorts, Navy, L
1995	1YP7-PC1C-9L7F	41	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXXGN2ND Flamingo Shirt Men Women Boys Girls Funny Alien Flamingo UFO T-Shirt
4615	1DKM-GWRQ-7M9W	41	63.60	55725	AMAZON CAPITAL SERVICES, INC	B0D2S6Y7LR Ice Fabrics Cotton Polyester Broadcloth Fabric by The Yard - 60" Wide Soft [amp] Breathable Fabric for Sewing - Broadcloth Fabric by The Yard for Apparel, Bedding, Curtains - Hunter Green - 3 Yards
4615	1NV4-7Q4H-3FDY	41	63.60	55725	AMAZON CAPITAL SERVICES, INC	B0D2S6Y7LR Ice Fabrics Cotton Polyester Broadcloth Fabric by The Yard - 60" Wide Soft [amp] Breathable Fabric for Sewing - Broadcloth Fabric by The Yard for Apparel, Bedding, Curtains - Hunter Green - 3 Yards
1995	1YP7-PC1C-9L7F	42	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYLR69MG Vintage Floral Shirts Women Boho Wildflowers T-Shirt Wildflower Graphic Tee Shirts Summer Nature Tshirts Tops(As Shown3,S)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241603						
4615	1NV4-7Q4H-3FDY	42	63.60	55725	AMAZON CAPITAL SERVICES, INC	B0D2S74J2S Ice Fabrics Cotton Polyester Broadcloth Fabric by The Yard - 60" Wide Soft [amp] Breathable Fabric for Sewing - Broadcloth Fabric by The Yard for Apparel, Bedding, Curtains - Purple - 3 Yards
1995	1YP7-PC1C-9L7F	43	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1MML52W CZolden Nurse Costume Set Halloween Costume Accessory Nurse Hat HeadBand for Halloween Role Play Party Fancy Dress Nurse Cosplay Outfit
4615	1NV4-7Q4H-3FDY	43	63.60	55725	AMAZON CAPITAL SERVICES, INC	B0D2S7YNVP Ice Fabrics Cotton Polyester Broadcloth Fabric by The Yard - 60" Wide Soft [amp] Breathable Fabric for Sewing - Broadcloth Fabric by The Yard for Apparel, Bedding, Curtains - Kelly Green - 3 Yards
1995	1YP7-PC1C-9L7F	44	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D591ZVLR Avidlove Skirts for Women Y2k Mini Skirt Casual Pleated Short Skirts Pleated Cheer Skirt Navy Blue
4615	1NV4-7Q4H-3FDY	44	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9LRV2SV Vieille Girls Fall Pants Size 10 High Elastic Waist Pants Casual Beige Wide Leg Sweatpants with Pocket for 9-10 Years
1995	1X3R-1VM9-VQKL	45	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5HF4Q29 Maisolly Halloween Women's Ladybug Cosplay Costume Cape Cloak Poncho Bat Wings Sleeve Party Cold Shoulder Dress M
4615	1NV4-7Q4H-3FDY	45	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0D9LRXY3G Vieille Girls Wide Leg Pants with Pockets High Waisted Palazzo Beige Pants Adjustable Tie Knot Flowy Trousers for 11-12 Years
1995	1X3R-1VM9-VQKL	46	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCFML7RJ LEOBRO Blue Glitter, Glitter, 150g/5.29oz Extra Fine Glitter, Resin Glitter Powder, Nail Body Craft Glitter for Resin Arts Crafts Holiday Party Decor, Royal Blue Glitter
4615	1NV4-7Q4H-3FDY	46	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0D9LTBDHN Vieille Teens Girls Casual Pants with Bow Belt High Waisted Beige Straight Leg Sweatpants with Pockets for School 13-14 Years
1995	1YP7-PC1C-9L7F	47	39.88	55725	AMAZON CAPITAL SERVICES, INC	B0DG2KPYLS EQAUDES Fall Boots, Suede Boots, Thigh High Boots, Over The Knee Boots, Wide Calf Knee High Boots Winter Boots Stretch Sexy Long Boots
Total for check number 241603			11,528.67			
Check Number: 241604						
1995	A328294	0	165.00	84040	LOUIS ANDREWS	TSMS BSKTBALL11/14/24
1995	A329095	0	165.00	84040	LOUIS ANDREWS	KMS BSKTBALL11/18/24
Total for check number 241604			330.00			
Check Number: 241605						
1995	A328293	0	165.00	59629	ANTHONY M ARMOUR	TSMS BSKTBALL11/14/24
1995	A335438	0	120.00	59629	ANTHONY M ARMOUR	FHMS BSKTBALL11/18/24
Total for check number 241605			285.00			
Check Number: 241606						
1985	A296650	0	50.00	84140	LANETTE ARTILES	KISD SWIM 11/16/24
Total for check number 241606			50.00			
Check Number: 241607						
1985	A296646	0	50.00	83123	NADIA ATUMAH	KISD SWIM 11/16/24
Total for check number 241607			50.00			
Check Number: 241608						
1995	A321546	0	120.00	60067	ROGER L. BEAHM JR.	KMS BSKTBALL11/14/24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241608						
Total for check number 241608			120.00			
Check Number: 241609						
1995	907777029	1	458.56	62469	BIO-RAD LABORATORIES, INC	PART #1660003EDU: PGLO BACTERIAL TRANSFORMATION KIT
1995	907777029	99	33.00	62469	BIO-RAD LABORATORIES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 241609			491.56			
Check Number: 241610						
1995	1554	1	8,400.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
1995	1555	1	1,200.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 241610			9,600.00			
Check Number: 241611						
1995	A336111	0	100.00	69991	JEREMY WADE BROWN	FRHS BBALL 11-15-24
Total for check number 241611			100.00			
Check Number: 241612						
1995	A322299	0	100.00	71501	BRIAN BUFORD	CHS BBALL 11-19-24
Total for check number 241612			100.00			
Check Number: 241613						
1995	2411	1	7,866.60	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 9/3/24 - 5/22/25.
1995	2413	1	812.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM NOVEMBER 11, 2024 THROUGH DECEMBER 20, 2024. STUDENT SCHOOL DAYS ONLY.
2245	2408	1	6,133.05	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	2409	1	9,832.18	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES (LICENSED SPECIALIST IN SCHOOL PSYCHOLOGY) AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	2410	1	5,723.20	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 - 5/22/25. NOT TO EXCEED 1285 HOURS OR \$62,965. STUDENT SCHOOL DAYS ONLY.
2245	2412	1	5,531.40	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 241613			35,898.43			
Check Number: 241614						
1995	IN107297	1	1,775.00	59270	BUCKEYE TECHNOLOGY SOLUTIONS	SHURE SLXD124/85-G58 COMBO SYSTEM WITH SLXDI BODYPACK, SLXD4 RECEIVER, SM58 AND WL185 LAVALIER MICROPHONE
1995	IN107297	2	128.88	59270	BUCKEYE TECHNOLOGY SOLUTIONS	SHURE UABIAST-US IN-LINE ADAPTER. SUPPLIES 12V DC BIAS POWER OVER COAXIAL BNC CABLE, INCLUDES PS23US
1995	IN107297	3	51.12	59270	BUCKEYE TECHNOLOGY SOLUTIONS	SHURE UA806 6' BNC TO BNC CABLE FOR REMOTE ANTENNA MOUNTING, RG58C/U TYPE
1995	IN107297	4	515.00	59270	BUCKEYE TECHNOLOGY SOLUTIONS	CCS INSTALL INTEGRATION SERVICES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241614						
Total for check number 241614			2,470.00			
Check Number: 241615						
1995	A322189	0	165.00	69958	DARRENTON CHAPPLE	TMS BSKTBALL 11/18/24
Total for check number 241615			165.00			
Check Number: 241616						
1995	K202411	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
1995	K202412	1	7,888.00	81092	CLEANJET LLC	RENEWAL OF CONTRACT FOR CLEANING SERVICES OF THE ATHLETIC STADIUM.
Total for check number 241616			15,776.00			
Check Number: 241617						
1995	A321545	0	120.00	73527	MITZI COOK	KMS BSKTBALL11/14/24
Total for check number 241617			120.00			
Check Number: 241618						
1995	A336106	0	100.00	54380	EBONY CRAWFORD	FRHS BBALL 11-15-24
Total for check number 241618			100.00			
Check Number: 241619						
4615	4	1	1,000.00	83827	JULIAN DAVIDSON	NOVEMBER ASSISTANT DIRECTOR PAY-ASSISTANT PERCUSSION DIRECTOR
Total for check number 241619			1,000.00			
Check Number: 241620						
1995	A322295	0	85.00	62748	CHRISTOPHER DAVILA	CHS BBALL 11-19-24
1995	A343332	0	165.00	62748	CHRISTOPHER DAVILA	HMS BSKTBALL11/18/24
Total for check number 241620			250.00			
Check Number: 241621						
1995	S101332752.001	1	373.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101377941.001	1	1,926.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101377941.002	1	198.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101391880.001	1	931.41	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 241621			3,429.57			
Check Number: 241622						
4615	TCHS 5/9/25 DEPOSIT	1	250.00	62852	RED LEAF INVESTMENTS LLC	BANQUET DEPOSIT
Total for check number 241622			250.00			
Check Number: 241623						
1995	A343331	0	165.00	52378	MARK DOBBS	HMS BSKTBALL11/18/24
Total for check number 241623			165.00			
Check Number: 241624						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241624						
4615	00003	1	370.00	83908	ALLISON DUROCHER	TCHS MARCHING TECH OCTOBER 2024
Total for check number 241624			370.00			
Check Number: 241625						
1995	INV1392621	1	944.88	00024786	ERIC ARMIN, INC	ITEM #525702: JUMBO MAGNETIC X-Y COORDINATE DRY-ERASE GRIDS-PACK OF 5
Total for check number 241625			944.88			
Check Number: 241626						
1995	627S6Z	1	2,514.76	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 241626			2,514.76			
Check Number: 241627						
1995	A321746	0	120.00	83485	ERIC K EANES	FHMS BSKTBALL11/14/24
Total for check number 241627			120.00			
Check Number: 241628						
1995	2024-2025-TCHS	1	3,500.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	DISTRICT 4-6 UIL ACADEMICS OPERATING EXPENSES
Total for check number 241628			3,500.00			
Check Number: 241629						
1995	1002500314	1	80.00	00001121	EDUCATION SERVICE CENTER REGION 11	CPI WORKSHOP REGISTRATION
Total for check number 241629			80.00			
Check Number: 241630						
1995	A327630	0	120.00	60465	LEVOIE T EMANUEL II	VRMS BSKTBALL11/14/24
Total for check number 241630			120.00			
Check Number: 241631						
4615	000018	1	5,852.00	71180	EPIC WATERS MUSIC FESTIVAL	154 KMS STUDENTS @ \$38.00 EACH TO ATTEND 2024-2025 EPIC WATERS MUSIC FESTIVAL, DECEMBER 10, 2024 IN GRAND PRAIRIE, TX. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4615	000018	2	155.00	71180	EPIC WATERS MUSIC FESTIVAL	5 CHAPERONES/FRIENDS/FAMILY/NON PERFORMING STUDENTS @ \$31.00 EACH.
4615	000018	3	1,496.00	71180	EPIC WATERS MUSIC FESTIVAL	NUMBER OF CATERED MEALS - 136 MEALS
Total for check number 241631			7,503.00			
Check Number: 241632						
1995	A321004	0	165.00	60391	TODD C. ETLER	ISMS BSKTBALL11/11/24
Total for check number 241632			165.00			
Check Number: 241633						
1995	TMS-KISD 01022	1	734.63	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 241633			734.63			
Check Number: 241634						
1995	8-689-00196	1	79.23	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 241634			79.23			
Check Number: 241635						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241635						
1995	22115	1	0.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 241635			0.00			
Check Number: 241636						
1995	INV111189	1	99.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 241636			99.00			
Check Number: 241637						
4615	001	1	7,200.00	67124	KRISTOPHER GALBREATH	KHS MARCHING BAND CHOREOGRAPHY WRITING AND INSTRUCTION
Total for check number 241637			7,200.00			
Check Number: 241638						
4615	868425	1	480.93	00016051	G & G INVESTMENTS, INC.	G500Y BLACK COTTON S/S TEE- YOUTH- 11 YOUTH MEDIUM, 35 YOUTH LARGE
4615	868429	1	4.00	00016051	G & G INVESTMENTS, INC.	DT6000Y BLACK DISTRICT SOFTBLEND TEE - YOUTH SMALL ADULT FULL FRONT, 2 COLORS
4615	868696	1	132.60	00016051	G & G INVESTMENTS, INC.	COTTON SHORT SLEEVE TEE - YOUTH SIZES SMALL AND MEDIUM
4615	868425	2	700.48	00016051	G & G INVESTMENTS, INC.	G500 BLACK COTTON S/S TEE ADULT- 25 ADULT SMALL, 15 ADULT MEDIUM, 15 ADULT LARGE, 7 ADULT XL, 5 ADULT XXL
4615	868429	2	254.19	00016051	G & G INVESTMENTS, INC.	DT6000Y BLACK DISTRICT SOFTBLEND TEE - YOUTH - MEDIUM ADULT FULL FRONT, 2 COLORS
4615	868696	2	149.17	00016051	G & G INVESTMENTS, INC.	COTTON SHORT SLEEVE TEE - YOUTH SIZES L - XXL
4615	868425	3	20.91	00016051	G & G INVESTMENTS, INC.	G5003XL BLACK COTTON S/S TEE 3XL- 2 3XL
4615	868429	3	160.51	00016051	G & G INVESTMENTS, INC.	DT6000Y BLACK DISTRICT SOFTBLEND TEE - YOUTH LARGE ADULT FULL FRONT, 2 COLORS
4615	868696	3	522.11	00016051	G & G INVESTMENTS, INC.	COTTON SHORT SLEEVE TEE - ADULT SIZES
4615	868429	4	148.17	00016051	G & G INVESTMENTS, INC.	DT 6000 BLACK DISTRICT SOFTBLEND TEE SMALL - ADULT FULL FRONT, 2 COLORS
Total for check number 241638			2,573.07			
Check Number: 241639						
1995	RR000451	1	2,768.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 241639			2,768.00			
Check Number: 241640						
1995	A321003	0	165.00	83133	DANIEL GRAAFSMA	ISMS BSKTBALL11/11/24
1995	A335437	0	120.00	83133	DANIEL GRAAFSMA	FHMS BSKTBALL11/18/24
Total for check number 241640			285.00			
Check Number: 241641						
1995	7236699	1	25.00	69834	GRANDVIEW ISD	ENTRIES IN NOVICE TFA LINCOLN DOUGLAS DEBATE
1995	7236699	2	15.00	69834	GRANDVIEW ISD	ENTRIES IN POETRY INTERPRETATION
1995	7236699	3	160.00	69834	GRANDVIEW ISD	ENTRIES IN PUBLIC FORUM
1995	7236699	4	75.00	69834	GRANDVIEW ISD	ENTRIES IN UIL LD

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241641						
1995	7236699	5	15.00	69834	GRANDVIEW ISD	ENTRIES IN VARSITY CONGRESS
1995	7236699	6	45.00	69834	GRANDVIEW ISD	ENTRIES IN VARSITY DOMESTIC EXTEMP
1995	7236699	7	90.00	69834	GRANDVIEW ISD	ENTRIES IN VARSITY INTERNATIONAL EXTEMP
1995	7236699	8	50.00	69834	GRANDVIEW ISD	ENTRIES IN VARSITY POLICY DEBATE
1995	7236699	9	75.00	69834	GRANDVIEW ISD	ENTRIES IN VARSITY TFA LINCOLN DOUGLAS DEBATE
1995	7236699	10	150.00	69834	GRANDVIEW ISD	UNDER 1 JUDGE IN POLICY DEBATE
1995	7236699	11	150.00	69834	GRANDVIEW ISD	UNDER 1 JUDGE IN LINCOLN DOUGLAS DEBATE
1995	7236699	12	250.00	69834	GRANDVIEW ISD	UNDER 2 JUDGES IN INDIVIDUAL EVENTS
1995	7236699	13	125.00	69834	GRANDVIEW ISD	UNDER 1 JUDGE IN CONGRESS
1995	7236699	14	30.00	69834	GRANDVIEW ISD	CUSTODIAL FEE
Total for check number 241641			1,255.00			
Check Number: 241642						
1995	73250	1	678.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	73252	1	1,655.00	00007980	GREEN VALLEY COMPRESSOR LLC	INSTALL PIPE FOR LIFT PARTS AND LABOR
1995	73252	2	965.00	00007980	GREEN VALLEY COMPRESSOR LLC	INSTALL PIPE FOR TIRE CHANGER PARTS AND LABOR
Total for check number 241642			3,298.00			
Check Number: 241643						
1995	A322294	0	85.00	60063	ROBERT TODD HARRIS	CHS BBALL 11-19-24
Total for check number 241643			85.00			
Check Number: 241644						
1985	A296649	0	50.00	68135	VALERIE ANN HEARN	KISD SWIM 11/16/24
Total for check number 241644			50.00			
Check Number: 241645						
8655	61194	1	50.00	64165	HOSA, INC.	HOSA AFFILIATION - CHAPTER 5024 2 MEMBERS NATIONAL \$10 EACH = \$20 2 MEMBERS STATE \$15 EACH = \$30
Total for check number 241645			50.00			
Check Number: 241646						
4615	99647623	1	130.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TX-2024 AREA 5 ONLINE TESTING-INVOICE 99647623
Total for check number 241646			130.00			
Check Number: 241647						
1995	1034631	1	18,880.00	81125	IMAGINE LEARNING LLC	EDGENUITY ACADEMIC INTEGRITY LICENSES FOR KISD DISTRICTWIDE
1995	1034631	2	18,880.00	81125	IMAGINE LEARNING LLC	EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES FOR CHS
1995	1034631	3	18,880.00	81125	IMAGINE LEARNING LLC	EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES FOR KCA

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241647						
1995	1034631	4	18,880.00	81125	IMAGINE LEARNING LLC	EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES FOR FRHS
1995	1034631	5	18,880.00	81125	IMAGINE LEARNING LLC	EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES FOR KHS
1995	1034631	6	18,880.00	81125	IMAGINE LEARNING LLC	EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES FOR TCHS
Total for check number 241647			113,280.00			
Check Number: 241648						
1995	PO 24005703	1	192.00	55529	JEFF ISLER GOLF INC	PUMA BLACK POLOS
1995	PO 25005889	1	332.00	55529	JEFF ISLER GOLF INC	BRIDGESTONE GOLF BALLS
1995	PO 24005703	2	612.00	55529	JEFF ISLER GOLF INC	DOZEN TITLEIST PRO V1X GOLF BALLS WITH LOGO
1995	PO 25005889	2	984.00	55529	JEFF ISLER GOLF INC	TITLEIST TOUR SOFT YELLOW BALLS WITH LOGO
1995	PO 25005889	3	984.00	55529	JEFF ISLER GOLF INC	TITLEIST SOFT WHITE BALLS WITH LOGO
1995	PO 25005889	4	1,200.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V1 BALLS WITH LOGO
Total for check number 241648			4,304.00			
Check Number: 241649						
1995	A322158	0	165.00	83987	BRANDON JOHNSON	TMS BSKTBALL 11/14/24
Total for check number 241649			165.00			
Check Number: 241650						
1995	404	1	5,062.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	217	1	4,972.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 241650			10,035.00			
Check Number: 241651						
4615	200	1	1,000.00	57588	PATTI LAUBACHER	BAND ADMIN AND PROP DUTIES
4615	201	1	1,000.00	57588	PATTI LAUBACHER	BAND ADMIN AND PROP DUTIES
4615	202	1	1,000.00	57588	PATTI LAUBACHER	BAND ADMIN AND PROP DUTIES
Total for check number 241651			3,000.00			
Check Number: 241652						
1995	PO 25001804	1	2,250.00	73222	VISUAL WORSHIPER, LLC	SET PIECES: ULTRA-SHORT -THROW HD LASER PROJECTORS- BATTENS
1995	PO 25001804	2	750.00	73222	VISUAL WORSHIPER, LLC	PORTAL/PROSCENIUM WALL: HIGH-BRIGHTNESS PROJECTOR FROM TECH BOOTH
1995	PO 25001804	3	1,500.00	73222	VISUAL WORSHIPER, LLC	ROOM: STANDARD-THROW HD LASER PROJECTORS *INCLUDES MULTI-PROJECTION BLENDING HARDWARE/CABLING/MOUNTING
1995	PO 25001804	4	750.00	73222	VISUAL WORSHIPER, LLC	ROOM: DEDICATED MEDIA SERVER COMPUTER W/SHOW SOFTWARE
1995	PO 25001804	5	750.00	73222	VISUAL WORSHIPER, LLC	PROJECTION SERVICES: DELIVERY, INSTALLATION, SETUP, TECH SUPPORT, MEDIA ASSIST/ANIMATION, STRIKE, PICKUP

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241652						
Total for check number 241652			6,000.00			
Check Number: 241653						
1995	A336114	0	100.00	84235	ANDREW LONDON	FRHS BBALL 11-15-24
Total for check number 241653			100.00			
Check Number: 241654						
4615	TCHS FALL 24	1	1,170.00	84164	DIEGO LORENZANA	TCHS COLOR GUARD TECH FALL SEASON 2024
Total for check number 241654			1,170.00			
Check Number: 241655						
1995	2	1	180.00	81376	AMANDA GELLER	CHOIR VOICE LESSONS
Total for check number 241655			180.00			
Check Number: 241656						
4615	770462	0	40.00	74718	SYLVIA MATTERN	REF NRH20 CANC 742121
Total for check number 241656			40.00			
Check Number: 241657						
2405	INV294453	1	3,000.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	50 - FIRST AID KITS. JAYHAWK SALES MODEL #(P25) TOTAL: \$3,239.50. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS DIRECTOR.
2405	INV294453	2	239.50	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - FREIGHT CHARGE OF \$239.50
Total for check number 241657			3,239.50			
Check Number: 241658						
1995	224426	1	391.87	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1995	224848	1	179.81	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 241658			571.68			
Check Number: 241659						
1995	A321006	0	165.00	84213	LAMOND OCKLETREE	ISMS BSKTBALL11/18/24
1995	A321747	0	120.00	84213	LAMOND OCKLETREE	FHMS BSKTBALL11/14/24
Total for check number 241659			285.00			
Check Number: 241660						
1995	INV148749	1	320.29	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
1995	INV158869	1	1,370.08	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2024 SEASON.
Total for check number 241660			1,690.37			
Check Number: 241661						
1985	A296648	0	50.00	83257	HEE JIN PARK	KISD SWIM 9/17/24
Total for check number 241661			50.00			
Check Number: 241662						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241662						
1995	A322298	0	100.00	68697	JONATHAN PASTUSEK	CHS BBALL 11-19-24
Total for check number 241662			100.00			
Check Number: 241663						
1995	A335851	0	140.00	84229	CHANCE PLASH	KHS FOOTBALL 11/7/24
Total for check number 241663			140.00			
Check Number: 241664						
1995	A322300	0	100.00	71158	JOSHUA ROARK	CHS BBALL 11-19-24
Total for check number 241664			100.00			
Check Number: 241665						
1995	A322143	0	165.00	60288	COREY ROBERTS	TMS BSKTBALL 11/14/24
1995	A336102	0	85.00	60288	COREY ROBERTS	FRHS BBALL 11-15-24
Total for check number 241665			250.00			
Check Number: 241666						
1995	A321005	0	165.00	84218	DANTE ROBERTS	ISMS BSKTBALL11/18/24
Total for check number 241666			165.00			
Check Number: 241667						
1995	3655A	1	310.00	46838	GYPSY QUEEN LLC	BEAST BASIC WITH MASK
1995	3655A	2	225.00	46838	GYPSY QUEEN LLC	BEAST WALTZ
1995	3655A	3	185.00	46838	GYPSY QUEEN LLC	GASTON
1995	3655A	4	165.00	46838	GYPSY QUEEN LLC	LEFOU
1995	3655A	5	185.00	46838	GYPSY QUEEN LLC	LUMIERE ENCHANTED
1995	3655A	6	185.00	46838	GYPSY QUEEN LLC	LUMIERE HUMAN
1995	3655A	7	200.00	46838	GYPSY QUEEN LLC	COGSWORTH ENCHANTED
1995	3655A	8	185.00	46838	GYPSY QUEEN LLC	COGSWORTH HUMAN
1995	3655A	9	375.00	46838	GYPSY QUEEN LLC	MADAME DE LA GRANDE BOUCH
1995	3655A	10	185.00	46838	GYPSY QUEEN LLC	BABETTE ENCHANTED
1995	3655A	11	125.00	46838	GYPSY QUEEN LLC	BABETTE HUMAN
1995	3655A	12	275.00	46838	GYPSY QUEEN LLC	CHIP ENCHANTED
1995	3655A	13	140.00	46838	GYPSY QUEEN LLC	CHIP HUMAN
1995	3655A	14	185.00	46838	GYPSY QUEEN LLC	MAURICE
1995	3655A	15	185.00	46838	GYPSY QUEEN LLC	MONSIEUR D'ARQUE
Total for check number 241667			3,110.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241668						
1995	19	1	500.00	72961	CHARLOTTE N ROYALL	UP TO \$500 PER DAY NOT TO EXCEED 4 DAYS DURING CONTRACTED PERIOD
Total for check number 241668			500.00			
Check Number: 241669						
4615	2426	1	1,400.00	81190	LOGAN SCHMITT	KHS BAND PERCUSSION INSTRUCTION
4615	2427	1	1,400.00	81190	LOGAN SCHMITT	KHS BAND PERCUSSION INSTRUCTION
Total for check number 241669			2,800.00			
Check Number: 241670						
1995	A327376	0	165.00	84214	HUNTER SEAY	TSMS BSKTBALL11/18/24
Total for check number 241670			165.00			
Check Number: 241671						
4615	87	1	2,250.00	83356	JUSTIN SHELTON	SOUND DESIGN BALANCE FOR THE FALL MARCHING BAND PRODUCTION
Total for check number 241671			2,250.00			
Check Number: 241672						
1995	A336115	0	100.00	58412	ERIC LAWRENCE SMITH	FRHS BBALL 11-15-24
Total for check number 241672			100.00			
Check Number: 241673						
4615	494026	1	60.00	82261	MONK HOLDINGS, LLC	LETTER JACKETS FOR JROTC STUDENTS
4615	494036	1	120.00	82261	MONK HOLDINGS, LLC	LETTER JACKETS FOR JROTC STUDENTS
4615	494041	1	150.00	82261	MONK HOLDINGS, LLC	LETTER JACKETS FOR JROTC STUDENTS
Total for check number 241673			330.00			
Check Number: 241674						
1995	A321050	0	170.00	67090	CHRISTOPHER SUBIA	ISMS BSKTBALL11/14/24
Total for check number 241674			170.00			
Check Number: 241675						
1995	20194212	1	542.08	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
1995	20194212	1	4,907.14	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOURS PER WEEK.
Total for check number 241675			5,449.22			
Check Number: 241676						
1995	A320848	0	150.00	73067	JEROMY SUTTON	CHS BBALL 11-19-24
1995	A327374	0	160.00	73067	JEROMY SUTTON	TSMS BSKTBALL11/11/24
Total for check number 241676			310.00			
Check Number: 241677						
1995	A336109	0	100.00	84234	VICTORIA TAYLOR	FRHS BBALL 12-15-24
Total for check number 241677			100.00			
Check Number: 241678						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241678						
4615	TAD-25-1047	1	1,200.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	MEDIUM SCHOOL COMPETITION REGISTRATION FEE
4615	TAD-25-1047	2	300.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	MEDIUM SCHOOL COMPETITION REGION MANAGEMENT FEE
Total for check number 241678			1,500.00			
Check Number: 241679						
1995	591-01998	1	257.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID# 22360 FOR KCAL AUTOMOTIVE
8655	591-01998	1	123.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION COST PER HOUR
8655	591-01998	2	140.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION COST PER HOUR
Total for check number 241679			520.95			
Check Number: 241680						
1995	A336233	0	80.00	58256	MATTHEW THOMAS	FRHS FOOTBALL10/10/24
Total for check number 241680			80.00			
Check Number: 241681						
4615	FRHS 12-03-24	1	312.00	51476	TMEA REGION 30 BAND	5A PHASE 1 ALL-REGION AUDTION STUDENT AUDITION FEES
4615	FRHS 12-14-24	1	192.00	51476	TMEA REGION 30 BAND	STUDENT AUDITION ENTRY FEE
4615	FRHS 12-03-24	2	25.00	51476	TMEA REGION 30 BAND	5A PHASE 1 ALL-REGION AUDTION CAMPUS FEE
4615	FRHS 12-14-24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
4615	FRHS 12-03-24	3	156.00	51476	TMEA REGION 30 BAND	6A PHASE 1 ALL-REGION AUDTION STUDENT AUDITION FEES
4615	FRHS 12-03-24	4	25.00	51476	TMEA REGION 30 BAND	6A PHASE 1 ALL-REGION AUDTION CAMPUS FEE
Total for check number 241681			735.00			
Check Number: 241682						
1995	KISD OCT - NOV 2024 -TECH	1	1,165.22	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
1995	KISD SEPT - OCT 2024 - ATH	1	242.72	70122	T-MOBILE USA, INC	INTERNET PLAN JULY 2024- DECEMBER 2024
Total for check number 241682			1,407.94			
Check Number: 241683						
1995	25004862	1	46.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL AREA MARCHING CONTEST
1995	25004862 - TAX	1	-3.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR UIL AREA MARCHING CONTEST
1995	25005154	1	181.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS UIL AREA MARCHING CONTEST
1995	25005154 - TAX	1	-12.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS UIL AREA MARCHING CONTEST
1995	25005700	1	512.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS STATE UIL MARCHING CONTEST
1995	25005700 - TAX	1	-36.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS STATE UIL MARCHING CONTEST

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: 241683						
1995	25006044	1	59.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25006044 - TAX	1	-3.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4615	25004320	1	521.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR BAND
4615	25004320 - TAX	1	-37.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR BAND
4615	25004868	1	432.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR BAND TRIP
4615	25004868 - TAX	1	-34.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR BAND TRIP
Total for check number 241683			1,624.00			
Check Number: 241684						
1995	99329564-00	1	1,697.33	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241684			1,697.33			
Check Number: 241685						
1995	A322287	0	150.00	00023390	KEVIN VORPAHL	CHS BBALL 11-19-24
1995	A327375	0	165.00	00023390	KEVIN VORPAHL	TSMS BSKTBALL11/18/24
Total for check number 241685			315.00			
Check Number: 241686						
1995	A336112	0	100.00	82241	JOSHUA WALKER	FRHS BBALL 11-15-24
Total for check number 241686			100.00			
Check Number: 241687						
4615	2411121A	1	120.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
4615	241122A	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
Total for check number 241687			180.00			
Check Number: 241688						
1985	A296647	0	50.00	56358	RODNEY YANAI	KISD SWIM 11/16/24
Total for check number 241688			50.00			
Check Number: V229857						
1995	44344	1	1,200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PREMIUM DISPENSER BADGE HOLDER
1995	44344	2	280.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK LANYARDS
1995	44344	3	50.00	00017706	A PHOTO IDENTIFICATION CORPORATION	STRAP CLIPS
1995	44344	4	60.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V229857			1,590.00			
Check Number: V229858						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: V229858						
8655	11351	1	448.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	HOSA MEMBER AND OFFICER TSHIRTS SMALL
8655	11351	2	1,386.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	MEDIUM
8655	11351	3	616.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LARGE
8655	11351	4	168.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XLARGE
8655	11351	5	32.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2XL
Total for check number V229858			2,650.00			
Check Number: V229859						
1995	926630584	1	1,260.00	68301	Varsity Brands Holding Co., Inc.	BLACK-NP COMPRESSION SHORTS S-25 XL-5 M-25 XXL-5 L-5 3XL-5
1995	927496698	1	144.00	68301	Varsity Brands Holding Co., Inc.	013-BLK/ANTH-WOMENS JORDAN DF VICTORY
1995	927545160	1	75.00	68301	Varsity Brands Holding Co., Inc.	COLOR MY CLASS 18" CONES SET OF 6 ITEM # 1245875
1995	927621906	1	912.00	68301	Varsity Brands Holding Co., Inc.	100 - WHITE, MOD GRAY-TEAM TECH SS TEE ITEM # - UA1376842 MED 2, LRG 8, XLG 16, XXL 20, 4XL 2
1995	927652911	1	340.00	68301	Varsity Brands Holding Co., Inc.	VTX BUMPER PLATE 10LBS
1995	927748589	1	300.00	68301	Varsity Brands Holding Co., Inc.	4 STACK SHOULDER PAD RACK
1995	927789903	1	52.00	68301	Varsity Brands Holding Co., Inc.	BASKETBALL SCOREBOOKS
2245	927659680	1	1,214.99	68301	Varsity Brands Holding Co., Inc.	G905YXXDS - SOFLAN 8 MAT 5 X 10 X 8
4615	926959545	1	312.00	68301	Varsity Brands Holding Co., Inc.	BLACK BRASILIA 9.5 XL BACKPACK
4615	927806726	1	2,272.00	68301	Varsity Brands Holding Co., Inc.	ITEM #BSN8001: BLACK-MEN'S COTTON RICH FLEECE HOODIE
4615	927832912	1	372.00	68301	Varsity Brands Holding Co., Inc.	CATALOG #BSN70503Z: BANDED SELECT DUFFLE BAG-MD 24X11
1995	927496698	2	58.00	68301	Varsity Brands Holding Co., Inc.	783-TM GO/WH-AC DF SHORT SLEEVE WOVEN POLO
1995	927545160	2	140.00	68301	Varsity Brands Holding Co., Inc.	28: CONES PRISM PACK ITEM #1398265
1995	927621906	2	912.00	68301	Varsity Brands Holding Co., Inc.	025 - CASTLEROCK, WHITE-TEAM TECH SS TEE ITEM # - UA1376842 MED 2, LRG 8, XLG 16, XXL 20, 4XL 2
1995	927652911	2	568.00	68301	Varsity Brands Holding Co., Inc.	VTX RUBBER BUMPER PLATE 25LB
1995	927748589	2	350.00	68301	Varsity Brands Holding Co., Inc.	LAUNDRY CART
1995	927789903	2	226.00	68301	Varsity Brands Holding Co., Inc.	SLIPP NOTT-NOT SLIP FOR SHOES IN GYM
4615	926959545	2	232.50	68301	Varsity Brands Holding Co., Inc.	BLACK BRASILIA 9.5 XL BACKPACK
1995	927496698	3	174.00	68301	Varsity Brands Holding Co., Inc.	011-BK/TM GO-AC WOMENS DF LONG SLV HALF ZIP COACH T

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: V229859						
1995	927652911	3	424.00	68301	VARSITY BRANDS HOLDING CO., INC.	8" RUBBER KETTLEBELLS 20LB
1995	927789903	3	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALLS SPAULDING PRECISION 28.5
4615	927806726	3	1,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: RECEIVER PALM LOGO FOOTBALL GLOVES
1995	927496698	4	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	014-BK/TM GO-AC DF LONG SLEEVE HALF ZIP TOP
1995	927652911	4	460.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER KETTLEBELL 25LB
1995	927789903	4	47.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927496698	5	268.00	68301	VARSITY BRANDS HOLDING CO., INC.	010-BLACK JORDAN DF SHOWTIME HOODIE FZ
1995	927652911	5	1,990.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE SCHUTT YOUTH HELMET
1995	926630584	99	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927496698	99	32.73	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927545160	99	10.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927621906	99	41.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927652911	99	218.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927748589	99	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	926959545	99	27.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	927806726	99	197.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	927832912	99	18.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229859			16,136.87			
Check Number: V229860						
1995	4212076796	1	2,020.32	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229860			2,020.32			
Check Number: V229861						
4615	7931741	1	255.00	67627	CLAMPITT PAPER OF FORT WORTH	OPEN PO FOR GRAPHIC DESIGN <=\$3000
Total for check number V229861			255.00			
Check Number: V229862						
2115	90866304	1	1,365.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP RLA INSTRUCTIONAL WORKBOOKS FOR TUTORING 3RD GRADE STUDENTS ITEM: 33883.0
2115	90866304	2	1,235.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP RLA INSTRUCTIONAL WORKBOOKS FOR TUTORING 4TH GRADE STUDENTS ITEM: 33884.0
2115	90866304	3	1,378.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP RLA INSTRUCTIONAL WORKBOOKS FOR TUTORING 5TH GRADE STUDENTS ITEM: 33885.0
2115	90866304	4	397.80	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V229862			4,375.80			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: V229863						
4615	179072M	1	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION MEMBERSHIP DUES
4615	179450M	1	24.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION MEMBERSHIP DUES
4615	180311M	1	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION MEMBERSHIP DUES
4615	179072M	2	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION DUES
4615	179450M	2	24.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION DUES
4615	180311M	2	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION MEMBERSHIP DUES
Total for check number V229863			160.00			
Check Number: V229864						
1995	7566511	1	678.54	00001096	DEMCO, INC.	W14800050 BOOK STOP WITH CORK BASE
1995	7566511	2	85.14	00001096	DEMCO, INC.	W13801690 FLAT LABEL HOLDER
1995	7566511	3	60.03	00001096	DEMCO, INC.	W13787760 LARGE ALL PURPOSE EASEL
1995	7566511	4	40.42	00001096	DEMCO, INC.	W13787840 SMALL ALL PURPOSE EASEL
Total for check number V229864			864.13			
Check Number: V229865						
1995	193767	1	14.97	00016090	DIDAX INC.	ITEM NO 197349 NUMBER SPINNERS 0-9, SET OF 5
1995	193767	2	7.50	00016090	DIDAX INC.	FREIGHT
Total for check number V229865			22.47			
Check Number: V229866						
1995	2159	1	74.95	54751	DISCOUNT BANNERS & SIGNS USE 84528	BUILDING SIGNAGE - SEE NOTES FOR SIGNS TO BE MADE
4615	2216	1	84.00	54751	DISCOUNT BANNERS & SIGNS USE 84528	4 FT X 6 FT PENNANT BANNER LOCAL PICK UP
Total for check number V229866			158.95			
Check Number: V229867						
1995	37848	1	200.00	64306	PARK PLACE PUBLICATIONS, LP	SPRING CONFERENCE ON SPECIAL EDUCATION LAW
Total for check number V229867			200.00			
Check Number: V229868						
1995	SRVCE00385869	1	4,044.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDING COOLING TOWER CLEANINGS AT CHS
Total for check number V229868			4,044.00			
Check Number: V229869						
1995	F47313	1	725.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENT ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: V229869						
1995	F47314	1	587.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENT ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
1995	F47314	1	690.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V229869			2,002.00			
Check Number: V229870						
1995	3081091	1	84.48	00001462	FLINN SCIENTIFIC INC	ITEM #AP7651: SYNTHETIC RUBBER TUBING, LATEX-FREE, 10-FT LENGTH CHEMISTRY LAB TUBING
1995	3081091	2	29.54	00001462	FLINN SCIENTIFIC INC	ITEM #D0015: DEXTROSE, ANHYDROUS, REAGENT, 2 KG
1995	3081091	3	9.36	00001462	FLINN SCIENTIFIC INC	ITEM #B0016: BENEDICT'S QUALITATIVE SOLUTION, 1 L
1995	3081091	4	28.16	00001462	FLINN SCIENTIFIC INC	ITEM #I0010: IODINE SOLUTION, LUGOL'S, 500 ML
Total for check number V229870			151.54			
Check Number: V229871						
2115	11256	1	670.00	68578	FORDE-FERRIER, LLC	RTI INTERVENTION & MASTERY MATH WORKBOOKS 3RD GRADE CODE FFRTIM3 QTY 45
2115	11256	2	700.00	68578	FORDE-FERRIER, LLC	RTI INTERVENTION & MASTERY MATH WORKBOOKS - 4TH GRADE CODE: FFRTIM4
2115	11256	3	700.00	68578	FORDE-FERRIER, LLC	RTI INTERVENTION & MASTERY MATH WORKBOOKS - 5TH CODE: FFRTIM5
2115	11256	4	345.00	68578	FORDE-FERRIER, LLC	SHIPPING
Total for check number V229871			2,415.00			
Check Number: V229872						
1995	029693444	2	593.37	58627	GALLS, LLC	MENS HYBRID SHIRT-XL
1995	029693444	3	197.79	58627	GALLS, LLC	MENS HYBRID SHIRT-3X
1995	029693444	4	395.58	58627	GALLS, LLC	MENS HYBRID SHIRT-5X
1995	029675134	5	478.80	58627	GALLS, LLC	MENS TACTICAL PANTS 34X32
1995	029675134	6	239.40	58627	GALLS, LLC	MENS TACTICAL PANTS 34X34
1995	029675134	8	79.80	58627	GALLS, LLC	MENS TACTICAL PANTS 44X32
1995	029675134	9	45.86	58627	GALLS, LLC	SHIPPING
1995	029693444	9	68.27	58627	GALLS, LLC	SHIPPING
Total for check number V229872			2,098.87			
Check Number: V229873						
1995	14280	1	598.50	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC STOCK POMS - ADULT SMS6S-WH-ME
1995	14280	2	598.50	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC STOCK POMS - ADULT SMS6S-PU-ME
1995	14280	3	18.50	66976	MICHELE M. SUMMERALL	MESH POM BAG POM-MESH-BAG
1995	14280	4	30.96	66976	MICHELE M. SUMMERALL	SHIPPING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: V229873						
Total for check number V229873			1,246.46			
Check Number: V229874						
8655	1000774	1	833.06	62853	PETER D FRANZ	BELLA+CANVAS UNISEX CVC JERSEY TEE HEALTHER SILVER-XS
8655	1000774	2	452.75	62853	PETER D FRANZ	BELLA+CANVAS UNISEX CVC JERSEY TEE HEALTHER SILVER-S
8655	1000774	3	452.75	62853	PETER D FRANZ	BELLA+CANVAS UNISEX CVC JERSEY TEE HEALTHER SILVER-M
8655	1000774	4	452.75	62853	PETER D FRANZ	BELLA+CANVAS UNISEX CVC JERSEY TEE HEALTHER SILVER-L
8655	1000774	5	452.75	62853	PETER D FRANZ	BELLA+CANVAS UNISEX CVC JERSEY TEE HEALTHER SILVER-XL
8655	1000774	6	151.76	62853	PETER D FRANZ	BELLA+CANVAS UNISEX CVC JERSEY TEE HEALTHER SILVER-2XL
Total for check number V229874			2,795.82			
Check Number: V229875						
4615	68341	1	240.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL AZALEA GILDAN 8000 TSHIRT WITH 24-06-379 MEAN GIRLS DESIGN FF, FB PRINT
4615	69499	1	341.25	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER. GILDAN SPORT GREY G640 SOFT STYLE T-SHIRT WITH DESIGN ON FRONT, NAME AND TITLE ON BACK. FOR KMS CHOIR STUDENT OFFICERS ONLY. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4615	68341	2	360.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4615	68341	3	240.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4615	68341	4	180.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4615	68341	5	42.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XLARGE
4615	68341	6	28.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 3XLARGE
4615	68341	7	240.00	00023107	GROGGY DOG SPORTSWEAR	SMALL BLACK GILDAN 8000 TSHIRT WITH 24-06-379 MEAN GIRLS DESIGN FF, FB PRINT
4615	68341	8	360.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4615	68341	9	360.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4615	68341	10	120.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4615	68341	11	42.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XLARGE
4615	68341	12	28.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 3XLARGE
Total for check number V229875			2,581.25			
Check Number: V229876						
1995	88752	1	30.00	48139	IMAGE MAKER 4 U, INC.	OFFICE NAME TAGS - 1/8 POLY METAL 6" X 8"
1995	88752	2	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V229876			45.00			
Check Number: V229877						
4615	BF-00041044	1	6,876.41	81467	LITERATI, INC	PAYMENT FOR LITERATI BOOK FAIR (10/28/24-11/1/24 WEEK) FOR WLES STUDENTS AND FAMILIES. SEE ATTACHED INVOICE BF-00041044

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: V229877						
Total for check number V229877			6,876.41			
Check Number: V229878						
1995	IN0883093	1	4.53	00001536	WILLIAM V MACGILL COMPANY	17070 - 2 X5 ELASTIC BANDAGE WITH SELF CLOSURE
1995	IN0883093	2	49.90	00001536	WILLIAM V MACGILL COMPANY	17100 2 X 5 ELASTIC BANDAGE WITH SELF CLOSURE, 10 /PKG
1995	IN0883093	3	88.16	00001536	WILLIAM V MACGILL COMPANY	17101 - 3X5 ELEASTIC BANDAGE WITH SELF CLOSURE, 10 PKG
1995	IN0883093	4	52.44	00001536	WILLIAM V MACGILL COMPANY	17102 - 4 X 5 ELASTIC BANDAGE WITH SELF CLOSURE, 10 PKG
1995	IN0883093	5	64.08	00001536	WILLIAM V MACGILL COMPANY	1688- BENZALKONIUM CHLORIDE 16 OZ
1995	IN0883093	6	7.36	00001536	WILLIAM V MACGILL COMPANY	2240- 4 X 4.1 YD NON STERILE ELASTIC GAUZE 12/BAG
1995	IN0883093	7	22.95	00001536	WILLIAM V MACGILL COMPANY	60109 - INSTAKOOL KIT - SIZE INSTANT COLD PACK, SINGLE PACK
1995	IN0883093	8	4.14	00001536	WILLIAM V MACGILL COMPANY	85510 - FINGER NAIL CLIPPERS 2 1/8"
1995	IN0883093	9	47.48	00001536	WILLIAM V MACGILL COMPANY	67502 - SURE TEMP PROBE COVERS 250/BOX
1995	IN0883093	10	139.62	00001536	WILLIAM V MACGILL COMPANY	18140 - SURE TEMP PROBE COVERS 1000 PER CASE
1995	IN0883093	11	2.76	00001536	WILLIAM V MACGILL COMPANY	3094 - LISTER BANDAGE SCISSORS 5 1/2"
1995	IN0883093	12	97.65	00001536	WILLIAM V MACGILL COMPANY	53002 - 3 X 5 YDS LATEX FREE WRAP, BLUE, ONE ROLL
1995	IN0883093	13	18.48	00001536	WILLIAM V MACGILL COMPANY	1000- TRIANGULAR BANDAGE 37X37X52
1995	IN0883093	14	19.68	00001536	WILLIAM V MACGILL COMPANY	1024 - REUSABLE CHILD SIZE ARM SPLINT 3 X9
1995	IN0883093	15	29.97	00001536	WILLIAM V MACGILL COMPANY	1904 - TABLE PAPER CREP 18 X125'
1995	IN0883093	16	13.28	00001536	WILLIAM V MACGILL COMPANY	7450 - VIRTUS FORCEPS 6"
1995	IN0883093	17	4.83	00001536	WILLIAM V MACGILL COMPANY	6050 - FINE POINT TWEEZERS 3 12"
1995	IN0883093	18	45.18	00001536	WILLIAM V MACGILL COMPANY	1763 - PETROLIUM JELLY FOIL PACKS 144/BOX
1995	IN0883093	19	44.50	00001536	WILLIAM V MACGILL COMPANY	204430 - CLOROX HYDROGEN PEROXIDE WIPES 185 W BUCKET
Total for check number V229878			756.99			
Check Number: V229879						
4615	INV-MM6873005	1	39.00	42795	MAKEMUSIC, INC.	MAKE MUSIC TEACHER SOFTWARE SUBSCRIPTION
4615	INV-MM6873005	2	3,567.45	42795	MAKEMUSIC, INC.	MAKE MUSIC STUDENT SOFTWARE SUBSCRIPTION
Total for check number V229879			3,606.45			
Check Number: V229880						
4615	15986	1	2,467.50	67371	ROYOLA SCREEN PRINTING, INC.	DISTRICT DT6000 JEWEL GREEN TSHIRTS - WIZARD OF OZ
4615	15986	2	403.65	67371	ROYOLA SCREEN PRINTING, INC.	DISTRICT DT6000 BLACK TSHIRTS - BLANK
Total for check number V229880			2,871.15			
Check Number: V229881						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/03/2024						
Check Number: V229881						
4615	W5623908BF	1	2,905.70	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT FOR STUDENT BOOK FAIR HELD IN OCTOBER 20204. FAIR ID #5623908
Total for check number V229881			2,905.70			
Check Number: V229882						
1995	24773-2024	1	145.00	00007632	TASBO	TASBO RENEWAL FOR RACHEL WATSON AND JULIE LEWIS
1995	36425-2024	1	145.00	00007632	TASBO	TASBO RENEWAL FOR RACHEL WATSON AND JULIE LEWIS
Total for check number V229882			290.00			
Check Number: V229883						
1995	12808	1	2,950.30	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	12840	1	221.63	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V229883			3,171.93			
Check Number: V229884						
1995	9978402541	1	3,565.80	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V229884			3,565.80			
Check Number: V229885						
1995	630951	2	300.00	81064	HARROW SPORTS, INC	TWL-EMBT-10004 - TWILL NUMBERING ON BAGS
1995	630951	3	1,798.50	81064	HARROW SPORTS, INC	V210201 - VICTORY YARD BAG - FOR STUDNET USE ONLY
1995	630951	4	73.50	81064	HARROW SPORTS, INC	SHIPPING
Total for check number V229885			2,172.00			
Check Date: 12/04/2024						
Check Number: 241689						
4615	A320802	0	280.00	80501	MARK STEWART ALLISON	CHS BBALL 11-14-24
Total for check number 241689			280.00			
Check Number: 241691						
1995	11MN-3LVX-T9J7	1	52.72	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Bulk Crayon Classpack - 800ct (16 Colors), Back to School Supplies, Kids Crayons, Teacher Classroom Must Haves, 3+
1995	14TX-KH GK-7LLP	1	21.48	55725	AMAZON CAPITAL SERVICES, INC	1492567884 Smarter Workouts: The Science of Exercise Made Simple
1995	1NJ9-9VVM-RVKD	1	75.96	55725	AMAZON CAPITAL SERVICES, INC	B0CS7D94BY ProForce II Martial Arts Combination Fist/Forearm Guard (Black, Large)
1995	1QVW-QPQY-MY6R	1	19.46	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for Versatile Lines, Perfect for Home, Classroom and Office, Pack of 12
1995	1R73-HM4R-1NDF	1	53.12	55725	AMAZON CAPITAL SERVICES, INC	B0086OIU4K ProForce Combination Fist / Forearm Guards - Black - Medium
4615	1CRG-LV3P-DFGJ	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
4615	1DHM-TDMQ-77CJ	1	76.07	55725	AMAZON CAPITAL SERVICES, INC	B0000BW75P Champion Sports Classic Group Games Shuffleboard Set: Champion Sports Indoor Outdoor 8 Puck 4 Cue Sticks Party Game, Yellow
4615	1LN7-M117-HYYW	1	50.44	55725	AMAZON CAPITAL SERVICES, INC	B00IUY1Y1C GONGE Mini Top (2099), 26.77" x 26.77" x 10.24"
4615	1P3Y-94GF-DX9T	1	122.00	55725	AMAZON CAPITAL SERVICES, INC	B004VP9PTW Kwik Goal 6-Seat Kwik Bench - Blue , 16" H x 108" W

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241691						
4615	1QKJ-3D7P-Q3MQ	1	13.67	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
4615	1RDF-LWGT-7VHT	1	19.48	55725	AMAZON CAPITAL SERVICES, INC	B0784V94S3 Trends International 24X36 Harry Potter and the Sorcerer's Stone - One Sheet Wall Poster, 24" x 36", Premium Unframed Version
4615	1RGD-YVQX-7XLP	1	13.93	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
4615	1RTN-PW1J-KG3T	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0772QD22C Jeicy Beret Hats for Women, Black Beret,Red Beret,French Wool Beret Hat, (Send a Silk Scarf Brooch) Indoor Outdoor
4615	1TK6-6KGG-J9J6	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07JKP993B Funny Lobster Crab Claws Gloves Paint Hands Weapon Cospaly Halloween Toy Dress Up Costume Party Pretend Play Game Props Red
4615	1VCK-QJM3-3G4G	1	39.79	55725	AMAZON CAPITAL SERVICES, INC	B088NHNW8B Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Classroom, Library, School, Airplane, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Colorful)
1995	11MN-3LVX-T9J7	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminate Recipe Cards, Photos and Documents, For Home, Office or School Supplies, 9 in.
1995	14HW-L6WD-CQVY	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CS7D94BY ProForce II Martial Arts Combination Fist/Forearm Guard (Black, Large)
1995	1NJ9-9VVM-RVKD	2	55.26	55725	AMAZON CAPITAL SERVICES, INC	B0CY4LWZP1 Graloky Safety Work Gloves Men Women, TPR Impact Gloves for Men, Anti-Vibration Gloves, Touch Screen Mechanic Gloves, Heavy Duty Work Gloves for Gardening Construction, Leather Tactical Gloves, Medium
1995	1QVW-QPQY-MY6R	2	10.28	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1995	1VMD-11TK-9VHJ	2	28.34	55725	AMAZON CAPITAL SERVICES, INC	1718214812 Smarter Recovery: A Practical Guide to Maximizing Training Results
4615	1DHM-TDMQ-77CJ	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0000BW8G3 Champion Sports Competition Plastic Flying Discs, 9"D - Sold Individually
4615	1GMX-Y1XK-9FHM	2	152.98	55725	AMAZON CAPITAL SERVICES, INC	B09BP7FW2G Classroom Headphones With Microphone Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Colored With Microphone)
4615	1LN7-M117-HYYW	2	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGJ9HDQ2 ODOXIA Sensory Wall Sensory Wall Sequin Flip Fabric for Kids Sequin Fabric Sensory Wall Sensory Wall and Room Board Sensory Wall Panel Reversible Sequin Fabric
4615	1P3Y-94GF-DX9T	2	14.19	55725	AMAZON CAPITAL SERVICES, INC	B01H7DFM32 Dawn Dish Soap Ultra Dishwashing Liquid, Dish Soap Refill, Dish Detergent Liquid, Original Scent, 56 Fl Oz (Pack of 2)
4615	1RDF-LWGT-7VHT	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07CH9JCFL Jumanji Original Board Game
4615	1RGD-YVQX-7XLP	2	34.98	55725	AMAZON CAPITAL SERVICES, INC	B01M7R7MJQ ABCCANOPY Sandbag Photography Weight Bags for Video Stand,4 Packs (Purple)
4615	1RTN-PW1J-KG3T	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07D7XH1GF Mens Knit Hot Red Coal Ties Modern Basic Designed Groomsmen Wedding Suit Necktie
4615	1TK6-6KGG-J9J6	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07SJ3TRGP Aysekone 2 Pack Simple Design Imitation Pearl Headband Lady Full Pearl Bead Fashion Stylish Headband Wedding Party Bridal Hair Hoop
4615	1TM3-R43Q-9N1K	2	10.62	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241691						
1995	11MN-3LVX-T9J7	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches,200 Pack Laminating Sheets,3 Mil,8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets
1995	14TX-KHGG-7LLP	3	29.91	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students Assorted Colors, 12 Count
4615	1DKT-RXLC-1T9V	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEPG Sterilite 1.5 Bushel Ultra Square Laundry Basket, Plastic Hamper with Comfort Carry Handles for Easy Portability to Laundry Room, White, 6-Pack
4615	1P3Y-94GF-DX9T	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B078L1KZBZ Hand Grip Strengthener, Finger Exerciser, Grip Strength Trainer (6 PCS),New Material,Forearm Grip Workout, Finger Stretcher, Relieve Wrist Pain, Carpal Tunnel, Trigger Finger, Mallet Finger and More.
4615	1RDF-LWGT-7VHT	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08N8P4DR2 Spirit Halloween Adult White Astronaut Helmet Astronaut Cosplay Astronaut Costume Accessory Space Helmet Easy Costume
4615	1RGD-YVQX-7XLP	3	131.21	55725	AMAZON CAPITAL SERVICES, INC	B086XC32L2 Redify Jump Rope,Jump Ropes for Fitness for Women Men and Kids,Speed Jumping Rope for Workout with Ball Bearings,Adjustable Skipping Rope for Exercise[amp]Slim Body at Home School Gym (Red,Blue)
4615	1RTN-PW1J-KG3T	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07FVWK5CR 12 Pairs Neon Fingerless Fishnet Gloves for Women Punk Wrist Glove 80s Fishnet Gloves Short Net Mesh Fingerless Gloves for 80's Theme Party Supplies, Blue, Pink, Green and Purple
4615	1TK6-6KGG-J9J6	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08468C14D Leggings Depot Womens Relaxed fit Jogger Pants - Track Cuff Sweatpants with Pockets, Neon Fuchsia, Small
4615	1TM3-R43Q-9N1K	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M DIYMAG Magnetic Hooks, 30lbs+ Heavy Duty Magnetic Hooks Cruise for Hanging, Super Strong Magnet Hooks for Cruise Cabin, Refrigerator, Classroom, Magnetic Metal Hooks for Grill (Sliver, Pack of 20)
1995	11MN-3LVX-T9J7	4	13.67	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1VMD-11TK-9VHJ	4	14.97	55725	AMAZON CAPITAL SERVICES, INC	B001ECQ4L2 Vaseline Petroleum Jelly Original Provides Dry Skin Relief And Protects Minor Cuts Dermatologist Recommended And Locks In Moisture, 13 Ounce (Pack of 3)
4615	1DHM-TDMQ-77CJ	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B01N6L7RMU Ogrmar 18" Colorful Plastic Sport Ring Toss Game Set for Kids
4615	1P3Y-94GF-DX9T	4	38.91	55725	AMAZON CAPITAL SERVICES, INC	B09SKN74HP Febreze Plug In Air Fresheners For Home, Air Freshener Plug In, Gain Scent, Odor Fighter for Strong Odors, 1 Warmer + 2 Oil Refills
4615	1QKJ-3D7P-Q3MQ	4	89.90	55725	AMAZON CAPITAL SERVICES, INC	B07HMX6YSV Mesh Laundry Bags 6-Pack Medium 16 x 12 Inch Laundry Wash Bag Colorful Zipper for Delicates, Blouse, Hosiery, Stocking, Underwear, Bra Lingerie, Sweater, Travel Storage Bag
4615	1RDF-LWGT-7VHT	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08SWDN5FS Wizardsing World Harry Potter, Enchanting Hedwig Interactive Owl with Over 15 Sounds and Movements and Hogwarts Envelope, Kids Toys for Ages 5 and up
4615	1RGD-YVQX-7XLP	4	8.93	55725	AMAZON CAPITAL SERVICES, INC	B08V1H37JT HTVRONT Purple Permanent Vinyl, 12 Pack Purple Vinyl for Cricut - 10 Purple Vinyl Sheets 12" x 12" [amp] 2 Transfer Tape Sheets for Party Decoration, Sticker, Craft Cutter, Car Decal (Glossy)
4615	1RTN-PW1J-KG3T	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08D6DD1X8 SweatyRocks Women's Short Sleeve T Shirt Graphic Print Distressed Crop Top Tie Dye Purple Small
4615	1TK6-6KGG-J9J6	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B098XH5RGN ZAFUL Women's Tribal Ethnic Graphic Cropped Knitwear Bohemian Long Sleeve Pullover Sweater Boho Drop Shoulder Knitted Top Multicolored

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241691						
1995	11MN-3LVX-T9J7	5	10.55	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1VMD-11TK-9VHJ	5	91.62	55725	AMAZON CAPITAL SERVICES, INC	B0040ZFRSQ Georgia-Pacific Blue Select 2-Ply Perforated Paper Towel Rolls, 27385, 85 Sheets Per Roll, 30 Rolls Per Case
4615	1DHM-TDMQ-77CJ	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5D75PFS Nvatorfox 6ft Play Parachute, Parachute with Handles Rainbow Parachute Toy
4615	1P3Y-94GF-DX9T	5	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0BX2V6Y37 BHYTAKI 6 Pairs UV Sun Protection Arm Sleeves, UPF 50 Sports Cooling Arm Compression Sleeves for Men Women Teenager
4615	1RDF-LWGT-7VHT	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFYLGGKG The Polar Express Movie Poster Framed Wood Wall Decor - Iconic Polar Express Wall Art for Holiday and Christmas Decor
4615	1RGD-YVQX-7XLP	5	58.64	55725	AMAZON CAPITAL SERVICES, INC	B0959GGK8C United Solutions Rolling Hamper with Built-In Handle, Two Bushel Capacity Holds 3 Loads of Laundry, Smooth-Gliding Thermo-Rubber Wheels, White, Ventilated Design
4615	1RTN-PW1J-KG3T	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08D6GNKPX SweatyRocks Women's Short Sleeve T Shirt Graphic Print Distressed Crop Top Tie Dye Pink Small
4615	1TK6-6KGG-J9J6	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09FF832CJ 6 Pieces Playing Cosplay Toy Secret Service Dress up Includes Earpiece Earplugs Acoustic Tube Headset Sunglasses and Black Security Hat for Teens Boys Playing Cosplay Costume Party Accessory Kit
4615	1TM3-R43Q-9N1K	5	32.95	55725	AMAZON CAPITAL SERVICES, INC	B07SGGK5VH Plastic Clipboards with Low Profile Clip (Set of 12) 12.5 x 9 Inch Multi Color Plastic Clipboards Bulk - Clear Clipboards Bulk Classroom Holds 100 Sheets, Acrylic Clipboard Clear 12 Pack
1995	11MN-3LVX-T9J7	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN566KJJ Bovbazo 10 PCS 6 x 4 Acrylic Book Display Stand Clear Easel Without Ledge Tablet Holder for Displaying Books, Pictures, Notebooks, CDs, Artworks, etc (Large)
1995	14TX-KHGG-7LLP	6	27.50	55725	AMAZON CAPITAL SERVICES, INC	B004NG8TX2 Prestan PP-ILB-50 Professional Infant Face-Shield Lung-Bag (Pack of 50)
4615	1DHM-TDMQ-77CJ	6	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGXGRZ4Y Shappy 24 Pcs Bean Bags for Tossing Bean Bags for Cornhole Game 6 x 6 Corn Hole Bean Bags Tossing Game Bean Bags for Family Party Throwing Game(6 Bright Colors, Classic)
4615	1QKJ-3D7P-Q3MQ	6	47.97	55725	AMAZON CAPITAL SERVICES, INC	B07TY46K8Q GUGUG Skin Scrubber Face Spatula Skin Spatula Pore Cleaner Blackhead Remover Tools for Facial Deep Cleansing-4 Modes -White
4615	1RDF-LWGT-7VHT	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CY82TDR3 Picrit 14x20 Picture Frame, Photo Frame for Wall Mounting Display, Black
4615	1RGD-YVQX-7XLP	6	13.38	55725	AMAZON CAPITAL SERVICES, INC	B09833S16F Oomcu 60 PCS Clear Plastic Bag Tags, Luggage Bag Tag Holder Bulk, Identification ID Card Badge Label Tag Holder with 60 PCS Plastic Clear Luggage Loops Straps for Office Business Travel Supplies
4615	1RTN-PW1J-KG3T	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08DXDSMZ5 Tongcloud 12pcs 1920s Flapper Headband, Costume Flapper Headpiece for Women, Black Feather Headband, Great Gatsby 1920s Hair Accessory, Vintage Headpiece for Gatsby Theme Party (Black)
4615	1TK6-6KGG-J9J6	6	33.29	55725	AMAZON CAPITAL SERVICES, INC	B09KNBT43G Hybrid [amp] Company Women's Comfortable Stretch Casual Jumpsuit Denim Pants Overalls Rompers PVJ6032 WHITE S
1995	1VMD-11TK-9VHJ	7	38.99	55725	AMAZON CAPITAL SERVICES, INC	B007JZD8TO 3M Safety Glasses, Virtua, 20 Pair, ANSI Z87, Unisex, Anti-Fog, Scratch Resistant, Clear Lens, Clear Frame, Affordable Eye Protection, Lightweight, Wraparound Coverage
4615	1DHM-TDMQ-77CJ	7	12.73	55725	AMAZON CAPITAL SERVICES, INC	B0CMR4MDYF Ring Toss Game for Kids Party Games for Kids Indoor [amp] Outdoor Play

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241691						
4615	1PMV-TLC4-CCV4	7	131.96	55725	AMAZON CAPITAL SERVICES, INC	B0BM9WJ218 Pumteck Electric Ball Pump, Smart Air Pump Portable Fast Ball Inflation with Precise Pressure Gauge and Digital LCD Display for Football Basketball Volleyball Football (2 Pin and 1 Spout)
4615	1QKJ-3D7P-Q3MQ	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07VSZHD94 Buffalo Games - Frosty Treats - 300 Large Piece Jigsaw Puzzle
4615	1RTN-PW1J-KG3T	7	28.74	55725	AMAZON CAPITAL SERVICES, INC	B08H4N3166 LL WSK2324 Women 3/4 Sleeve Blazer Open Front Cardigan Jacket Work Office Blazer M RED
4615	1TK6-6KGG-J9J6	7	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09P3MZD67 Women Summer Dresses Casual Boho Smocked Ruffles Sun Beach Babydoll Mini Dress Layered Flowy Swing Casaul Dress A-Yellow
4615	1WQ9-RYFP-94Y7	7	20.00	55725	AMAZON CAPITAL SERVICES, INC	B0D96Y3WHC Jumanji Movie Poster Print (27 x 40)
1995	14TX-KH GK-7LLP	8	77.60	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VGP6 MedPride Powder-Free Nitrile Exam Gloves, Large, Large (Pack of 100)
4615	1PMV-TLC4-CCV4	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTSNLYTR Magnetic Sheets With Adhesive Backing for 4x6" Pictures(Pack of 32),Adhesive Photo Magnets for Home/Classroom/Office,Magnets for Refrigerator
4615	1QKJ-3D7P-Q3MQ	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZTJVXS1 Pack of 36 Pcs Small Wooden Rubber Stamps 0.2 Inch of Letter and Number for DIY Craft Card and Photo Album (B)
4615	1RTN-PW1J-KG3T	8	6.95	55725	AMAZON CAPITAL SERVICES, INC	B08MW29Q3Y Etercycle Headband for Women, Knotted Wide Headband, Yoga Hair Band Fashion Elastic Hair Accessories for Women (PU Silver)
4615	1TK6-6KGG-J9J6	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09PTRBD4C TASAMO Crew Neck Short Sleeve Ruffle Hem High Low Hem Irregular Hem Loose Casual T-Shirt Tee Top Blouse Shirts (Medium, Purple)
1995	14TX-KH GK-7LLP	9	19.60	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VIKE MedPride Powder-Free Nitrile Exam Gloves, X-Large (Pack of 100)
4615	1RGD-YVQX-7XLP	9	14.91	55725	AMAZON CAPITAL SERVICES, INC	B0C2ZHYDSQ Rramorra Purple Glitter Cardstock Paper 12" x 12" 15 Sheets 350gsm/130lb Heavyweight Premium Purple Sparkly Construction Paper for Cricut Machine, Craft, Halloween, DIY Projects, Party Decorations
4615	1RTN-PW1J-KG3T	9	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08NCJGD SG QRBTSCL Women's Short Mesh Gloves Ruffled Tulle Wedding Party Gloves Short Prom Evening Gloves Turquoise
4615	1TK6-6KGG-J9J6	9	37.95	55725	AMAZON CAPITAL SERVICES, INC	B09X1ZGLY1 ellazhu Women's Casual Short Sleeve Crew Neck Tutu Tulle Dress with an Oversized Fit GY2266 Purple
4615	1TM3-R43Q-9N1K	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08CDZ9Q14 HERKKA Extra Capacity Hanging File Folders, 30 Pack Reinforced Letter Size Hanging Folders with Heavy Duty 2 Inch Expansion, Designed for Bulky Files, Medical Charts, Assorted Colors
1995	1VMD-11TK-9VHJ	10	97.00	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W2HC MedPride Powder-Free Nitrile Exam Gloves (Small (Pack of 100))
4615	13LD-7MYF-6RFP	10	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBWL7W1 Lunoakvo Women Geometric Pattern Argyle Pullovers Loose Oversized O-Neck Knitted Sweaters Jumper Coffee
4615	1FTF-7RTX-14J4	10	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6KB73J1 Tripod Sand Bag for Tripod/Easel,Tripod Stone Bag with 9 Extra Pockets,Tripod Weight Bag for Photography Painter,Heavy Duty Sandbag Tripod Hammock, Adjustable Buckles on The Tripod Legs
4615	1QKJ-3D7P-Q3MQ	10	13.91	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)
4615	1TK6-6KGG-J9J6	10	13.68	55725	AMAZON CAPITAL SERVICES, INC	B09X2VYVHS AHLW Buttery Soft High Waisted Yoga Pants for Women Elastic Skin-Friendly Comfortable Yoga Leggings Daily Casual Leggings Red
1995	14TX-KH GK-7LLP	11	155.20	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4 MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium, Box/100

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241691						
4615	1RGD-YVQX-7XLP	11	19.37	55725	AMAZON CAPITAL SERVICES, INC	B0C989H3DB BOOMIBOO Jump Rope, Adjustable Jump Ropes,Skipping Rope Tangle-Free Rapid Speed with Ball Bearings for Women Men Kids,Exercise [amp] Slim Body Jumprope at Home School Gym
4615	1RTN-PW1J-KG3T	11	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09B3SVJC4 SATINIOR 12 Pcs Top Hats Plastic Magician Hat Derby Victorian Hat Unisex Formal Costume Hat for Party Supply(Black)
4615	1TK6-6KGG-J9J6	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQHDFS8 VATPAVE Mens Striped Summer Shirts Casual Button Down Short Sleeve Beach Stylish Untucked Hawaiian Shirts Large Blackwhite Stripes Regular Fit
4615	1TM3-R43Q-9N1K	11	25.99	55725	AMAZON CAPITAL SERVICES, INC	B095J8X1VF Funwares Minute of Fun Game - Minute to Win It Games for Kids, Adults, Teens, Families, Game Night, Gift for Home, Birthdays, or Travel. 2-12 Players! All Contents to Play Are Included, 237 Challenges
1995	1VMD-11TK-9VHJ	12	36.51	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
4615	1QKJ-3D7P-Q3MQ	12	31.91	55725	AMAZON CAPITAL SERVICES, INC	B09BXT3J9Z Amazon Basics Facial Tissue with Lotion, 2-Ply, 1350 Count (18 Packs of 75) (Previously Solimo, Packaging May Vary)
4615	1RGD-YVQX-7XLP	12	14.91	55725	AMAZON CAPITAL SERVICES, INC	B0CJJQPFFF IMAGAME Magnetic Dry Erase Magnets Labels 3x1 inches, Reusable Name Tags, Organizing Schedules in Office/Classroom. Work on Fridge/White Board (Purple 60Pcs)
4615	1RTN-PW1J-KG3T	12	37.99	55725	AMAZON CAPITAL SERVICES, INC	B09JSCZKGM Wedtrend Women's 1950s Vintage Audrey Hepburn Style Cocktail Swing Dresses WTP20007SkyBlueSmallWhiteDotS
4615	1TK6-6KGG-J9J6	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1WCCRM8 Smile Fish Womens Summer Short Cap Sleeve Shirts Solid Loose Fit Pocket Tunic Tops Cotton Blue,S
1995	14TX-KHGG-7LLP	13	15.68	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
4615	1PMV-TLC4-CCV4	13	16.49	55725	AMAZON CAPITAL SERVICES, INC	B0CP759J8V 30 Pack Luggage Tags Suitcases PVC Travel Bag [amp] Baggage ID Label Tags Travel Essentials by Sodasay
4615	1QKJ-3D7P-Q3MQ	13	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZY2WZ4F Methdic Address Labels 1" x 2-5/8" 900 Labels Sticker Paper for Laser/Ink Jet Printer Mailing Labels 8.5"11" White 30 per Sheet
4615	1RTN-PW1J-KG3T	13	85.90	55725	AMAZON CAPITAL SERVICES, INC	B09KLTZ3P6 Star Headband, Christmas Glitter Pentagram Headwear Holiday New Year Headdress for Adults
4615	1TK6-6KGG-J9J6	13	37.95	55725	AMAZON CAPITAL SERVICES, INC	B0B45VWSYM Jellazhu Women's Casual Short Sleeve Crew Neck Tutu Tulle Dress with an Oversized Fit GY2266 Dusty Rose
1995	1VMD-11TK-9VHJ	14	35.23	55725	AMAZON CAPITAL SERVICES, INC	B0731YRR5W 500 Sheets - Natural (Off-White/Cream) Legal Size Paper - 24lb Bond / 60lb Text - 8 1/2 X 14 Inches - Great for Documents, Programs, Menus, and More!
4615	1RGD-YVQX-7XLP	14	27.00	55725	AMAZON CAPITAL SERVICES, INC	B0CS38RH1H Magnetic Blank Label, 40 PCS Dry Erase Reusable Name Tag Stickers White Reusable Magnets for Whiteboards Locker Fridge School Office Home (Each Measures 3" x 5")
4615	1RTN-PW1J-KG3T	14	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09PH4SD8T THSIREE 2PCS Eye Patch, Adjustable Eye Patches, Medical Eye Patch, Amblyopia Lazy Eye Patches for Left or Right Eyes, Black
4615	1TK6-6KGG-J9J6	14	36.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFDB5BBL Wellwits Women's Cap Sleeves Pleated 40s 50s Vintage Dress Green Polka Dots S
4615	1TM3-R43Q-9N1K	14	80.39	55725	AMAZON CAPITAL SERVICES, INC	B0B33H282H Rubbermaid Roughneck Tote 10 Gal, 6 Pack, Made in USA, Black [amp] Gray, Rugged Plastic Stackable Storage Bins with Lids and Handles
1995	1VMD-11TK-9VHJ	15	13.48	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCWC Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241691						
4615	1PMV-TLC4-CCV4	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCYMP8ZN Glitter Cardstock,25 Sheets Silver Cardstock, Glitter Paper for Cricut, Crafts and DIY, 8.5x11Shimmer cardstock for Birthday, Wedding Party Decor(92 lb/250 gsm)
4615	1QKJ-3D7P-Q3MQ	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRYG658L tingbowie Light Up Memory Game Handheld Electronic Toys Color Memorizing Classic Board Games Quiz Game with Lights and Sounds (899)
4615	1RTN-PW1J-KG3T	15	13.96	55725	AMAZON CAPITAL SERVICES, INC	B09VYY5TTL Car Wash Sponge, 3 Pack Extra Thick Large Colorful Cleaning Sponge Multi-Purpose for Bathroom Kitchen Bike Boat (Random 3-Color Mix)
4615	1TK6-6KGG-J9J6	15	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0BJ1GG92R Allegra K Women's Fall Satin Joggers Drawstring Elastic High Waist Shiny Silky Satin Cargo Pants Small Purple
1995	1VMD-11TK-9VHJ	16	97.00	55725	AMAZON CAPITAL SERVICES, INC	B079P68N6N WNL Products 5000TM Practi-Mask Adult/Child CPR Training Mask Includes 10 Training Masks (10 Pack - Adult [amp] Child)
4615	1PMV-TLC4-CCV4	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCYY9KZN Glitter Cardstock, 25 Sheets White Cardstock, Glitter Paper for Cricut, Crafts and DIY, 8.5x11Shimmer cardstock for Birthday, Wedding Party Decor(92 lb/250 gsm)
4615	1RTN-PW1J-KG3T	16	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09WHS3Y94 Damipow Hawaiian Shirts for Men Short Sleeve Aloha Beach Shirt Floral Summer Casual Button Down Shirts,Red Flower,S
4615	1TK6-6KGG-J9J6	16	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLWB5GL7 COOFANDY Mens Short Sleeve Shirts Casual Button Up Shirt 50s Style Bowling Shirt Light Blue White
4615	1TM3-R43Q-9N1K	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C32X2NH4 Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 72 Count Bulk Pack
1995	1VMD-11TK-9VHJ	17	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07BC44JFC Play-Doh Bulk Jewel Colors 12-Pack of Modeling Compound, 4-Ounce Cans, Non Candy Halloween Handout Toys [amp] Party Favors, Kids Arts [amp] Crafts, Preschool Toys, Ages 2+
4615	1PMV-TLC4-CCV4	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCZ25FSC Glitter Cardstock, 25 Sheets Gold Cardstock, Glitter Paper for Cricut, Crafts and DIY, 8.5x11Shimmer cardstock for Birthday, Wedding Party Decor(92 lb/250 gsm)
4615	1QKJ-3D7P-Q3MQ	17	151.96	55725	AMAZON CAPITAL SERVICES, INC	B0C9CHHDB9 Ozzptuu 30 Slots Aluminum Alloy Pocket Chart Storage Cabinet for Cell Phones,Wall-Mounted with a Locked,Can be Carried by Hand (30 Slots Cabinet)
4615	1RTN-PW1J-KG3T	17	34.59	55725	AMAZON CAPITAL SERVICES, INC	B0B1HBMMD2 MITILLY Women's Summer Sleeveless V Neck Button Down Casual Pocket Swing Short Dress X-Large Light Purple
4615	1TK6-6KGG-J9J6	17	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLWBD2DH COOFANDY Vintage Mens Bowling Shirts Button Up Vacation Shirts Loose Fit Short Sleeve Shirts Green White
1995	14TX-KH GK-7LLP	18	12.52	55725	AMAZON CAPITAL SERVICES, INC	B07QHSGKGMH Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
4615	1RGD-YVQX-7XLP	18	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0DCZ67SCQ Glitter Cardstock, 25 Sheets Black Cardstock, Glitter Paper for Cricut, Crafts and DIY, 8.5x11Shimmer cardstock for Birthday, Wedding Party Decor(92 lb/250 gsm)
4615	1RTN-PW1J-KG3T	18	24.74	55725	AMAZON CAPITAL SERVICES, INC	B0BZ8VQLMQ LANCAINI Dark Purple Short Bob Wigs with Bangs for Women Loose Wavy Wig Curly Wavy Shoulder Length Bob Synthetic Cosplay Wig for Girl Colorful Costume Wigs
4615	1TK6-6KGG-J9J6	18	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRPX7HBD KIRUNDO Women's 2024 Summer Casual Dress Boho Floral Mini Dress Sleeveless Ruffle Sleeve Round Neck Loose Pleated Babydoll Dress Sundress, Floral3-blue, Medium

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241691						
4615	1TM3-R43Q-9N1K	18	34.90	55725	AMAZON CAPITAL SERVICES, INC	B0CDPJSFML Sikao Black Gel Pens Bulk, Black Pens Fine Point Smooth Writing Pens No Smudge, 0.7mm Gel Ink Pens, Retractable Pens, Rollerball Pens, Server Pens, Office Pens, Lapiceros (60 Pack Gel ink)
1995	14TX-KHGK-7LLP	19	63.36	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
4615	1RTN-PW1J-KG3T	19	107.96	55725	AMAZON CAPITAL SERVICES, INC	B0C24L1R5T Muchpow Women's V Neck Sleeveless Jumpsuits Spaghetti Straps Harem Long Pants Overalls With Pockets(Green,Large)
4615	1TK6-6KGG-J9J6	19	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYCZV1LN ANRABESS Womens Boho Elastic High Waist Pleated A-Line Flowy Swing Asymmetric Tiered Maxi Long Skirt Dress with Pockets Purple Small
4615	1TM3-R43Q-9N1K	19	39.56	55725	AMAZON CAPITAL SERVICES, INC	B0CJ7Y1RTC CYAFIXED Super Glue Liquid, All-Purpose Superglue, Cyanoacrylate Instant Adhesive for Plastic, Wood, Metal, Repair - Twelve 3 Gram Tubes, Clear
1995	14TX-KHGK-7LLP	20	9.49	55725	AMAZON CAPITAL SERVICES, INC	B081FGCRQQ Amazon Basics 4-Pack 9 Volt Alkaline Everyday Batteries for Smoke Detectors, Long Lasting 5-Year Shelf Life
4615	1QKJ-3D7P-Q3MQ	20	68.70	55725	AMAZON CAPITAL SERVICES, INC	B0CR5VY5LH SUIN Plastic Project-Folders with 2 Pockets [amp] 3 Prong, Bulk Pack Project File-Folder for US Letter Size Papers, Ideal for School [amp] Office, Assorted Pastel Colors (Pastel Purple - 12 Packs)
4615	1RTN-PW1J-KG3T	20	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3D1C1C1 maamgic Mens Swim Trunks Quick Dry Swim Shorts with Mesh Lining Funny Swimwear Bathing Suits Pink Blue Lobster Small
4615	1TK6-6KGG-J9J6	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYVS5PN6 JOGAL Big Boy's Floral Casual Button Down Short Sleeve Hawaiian Shirt 14 WhitePineapple
1995	14TX-KHGK-7LLP	21	11.98	55725	AMAZON CAPITAL SERVICES, INC	B083QYS6YH 2 Pack Digital Kitchen Timer for Cooking Big Digits Loud Alarm Magnetic Backing Stand Cooking Timers for Baking White
4615	1RTN-PW1J-KG3T	21	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3D8C8JV J.VER Mens Short Sleeve Button Down Shirts Solid Casual Linen Shirt Summer Vacation Clothes with Pocket Light Blue Small
4615	1TK6-6KGG-J9J6	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYVSF6MH JOGAL Big Boy's Floral Casual Button Down Short Sleeve Hawaiian Shirt 14 White
1995	1VMD-11TK-9VHJ	22	26.89	55725	AMAZON CAPITAL SERVICES, INC	B08CF1VCGF Dealmed Alcohol Prep Pads 2000 Count Medium Size Alcohol Pads, Latex-Free Alcohol Wipes, Gamma Sterilized Wound Care Products for a First Aid Kit and Medical Facilities
4615	13LD-7MYF-6RFP	22	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8B3X2LG Women Y2K Baggy Track Pants Elastic Waist Wide Leg Parachute Pants Jogger Sweatpants Pants Red S
4615	1TK6-6KGG-J9J6	22	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1YJCD34 ANRABESS Women's Summer Casual Rompers Bib Short Overalls Loose Linen Jumpsuit Beach Outfits Travel Vacation Clothes Lake Green Small
1995	1VMD-11TK-9VHJ	23	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08JPWNDQ1 BLUE TOP Wood Frill Picks Frill Toothpicks 4 Inch Pack 1000,Decorative wood toothpicks,Cocktail Party Toothpicks for Fruit,Appetizers,Club Sandwiches,Great to use at Valentine's Day and Parties.
4615	1RTN-PW1J-KG3T	23	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBTKZ6SX Molain Face Wash Headband, Palm and Snail Spa Hair Bands Makeup Headbands Women Cartoon Cute Coral Fleece Elastic Headband Creative Hair Accessories for Washing Face Shower Sports Beauty Skincare
4615	1TK6-6KGG-J9J6	23	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2GR3PV4 COOFANDY Men's Retro 50s Bowling Shirts Casual Button Down Short Sleeve Hawaiian Shirts Brown White
1995	1G46-CRHM-KDWL	24	96.90	55725	AMAZON CAPITAL SERVICES, INC	B08QFK6QV3 Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor Pulse Ox, Heart Rate and Fast Spo2 Reading Oxygen Meter with OLED Screen Included Lanyard and 2 X AAA Batteries

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241691						
4615	1RTN-PW1J-KG3T	24	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG9GV8YN SOLY HUX Men's Striped Cable Knit Sweater Vest V Neck Sleeveless Casual School Sweater Tops Dark Green Striped XL
4615	1TK6-6KGG-J9J6	24	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3D3PCD6 SHEWIN Summer Tops for Women Trendy Casual Short Lace Ruffle Sleeve Crewneck Slim Fit Tshirts Shirts,US 8-10(M),Apricot
1995	14TX-KHGG-7LLP	25	399.95	55725	AMAZON CAPITAL SERVICES, INC	B09NQJT73T WNL Products WL120ES10, for Training Use Only 4 AED Defibrillators and Carry Bag - Practi-Trainer Essentials Base Model AED Training Kit (4 Units) and Custom Carrying Bag
4615	1RTN-PW1J-KG3T	25	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKYKRXL Women Alien Shiny Metallic Skater Dress Sleeveless Disco Dance 80s Holographic Dress Adult Sparkly Halloween Cosplay Outfits Rave Music Party Wet Look Plus Size Pleated Dress Silver XS
4615	1TK6-6KGG-J9J6	25	17.88	55725	AMAZON CAPITAL SERVICES, INC	B0C3H6HLWN Dokotoo Summer Tops for Women Crewneck Sleeveless Tee Shirts Leopard Print Slim Fit Gym Workout Tank Tops Pink Small
1995	1VMD-11TK-9VHJ	26	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09RFBPJS2 Hello Bello Diapers, Size Newborn (NB - Up to 10 lbs) - 96 Count of Premium Disposable Baby Diapers in Umbrella [amp] Koala Kids Designs - Hypoallergenic with Soft, Cloth-Like Feel
4615	1TK6-6KGG-J9J6	26	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4KZG2GF ANRABESS Women Linen Palazzo Pants Summer Boho Wide Leg High Waist Casual Lounge Pant 2024 Beach Travel Vacation Outfits Beige Small
1995	14TX-KHGG-7LLP	27	29.91	55725	AMAZON CAPITAL SERVICES, INC	B09YL92XR9 AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Clocks Battery Operated - Analog Small Classic for Office, Home, Bathroom, Kitchen, Bedroom, School, Living Room(Black)
4615	1RTN-PW1J-KG3T	27	31.59	55725	AMAZON CAPITAL SERVICES, INC	B0CPPFWKTZ HUNGSON Mens Cargo Pants Casual Hiking Pants Joggers Athletic Pants Cotton Loose Straight Sweatpants for Men Light Green
4615	1TK6-6KGG-J9J6	27	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4PPVQYJ ZESICA Womens 2024 Summer Casual V Neck Flutter Sleeve Bohemian Ruffle Smocked A Line Swing Mini Dress,Green,Small
1995	14TX-KHGG-7LLP	28	427.35	55725	AMAZON CAPITAL SERVICES, INC	B0B2ZHT26D WNL Products 5000TV-CP10PACK Practi-Valve CPR Training Valve Fits All WNL Adult Child and Infant Training Masks,10 Club Packs (550 Valves)
4615	1RTN-PW1J-KG3T	28	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSJNVF8V Trendy Queen Womens Basic T-Shirts Scoop Neck Short Sleeve Crop Tops Cute Summer Tops Slim Fit Tees Y2k Clothing 2024 Orange XS
4615	1TK6-6KGG-J9J6	28	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF9ZMF78 NRTHYE Women High Waisted Satin Cargo Pants Wide Leg Casual Pants Multi Pockets Straight Trousers
1995	1VMD-11TK-9VHJ	29	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZR7PMSS Toothpicks 3000 Count Bamboo Toothpicks Wooden Round Toothpicks Double-Side Toothpicks Sturdy Smooth Finish Bamboo Toothpicks Cocktail Picks for Appetizers
4615	1RTN-PW1J-KG3T	29	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXPRP5GR VEIISAR Men's Crewneck Striped T-Shirt Soft Elastic Cotton Tees 60 White Blue Red S
4615	1TK6-6KGG-J9J6	29	37.96	55725	AMAZON CAPITAL SERVICES, INC	B0CFWFKZW1 NEATERIZE Clothes Hangers Plastic 100 Pack For Adults - Plastic Hangers, The Perfect Coat Hanger and Space Saving Clothes Hangers for Closet, Percheros Ganchos para Colgar Ropa Hangars - White Hangers
1995	14TX-KHGG-7LLP	30	36.78	55725	AMAZON CAPITAL SERVICES, INC	B0C2V39Z1N Adult Latex Free Foam AED Replacement Pads for Training Only, 4 Pairs
4615	1RTN-PW1J-KG3T	30	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYG9J1JM PJ PAUL JONES Polo Shirts for Men Short Sleeve Textured Golf Polo Shirts Casual Ribbed Knit Shirts Yellow M
4615	1TK6-6KGG-J9J6	30	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHBVSV28 Marvel Spider-Man Mens Matching Family Hawaiian Button Down Shirt Red/Men Medium

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241691						
1995	1VMD-11TK-9VHJ	31	18.96	55725	AMAZON CAPITAL SERVICES, INC	B0CDMNTDLW Amazon Basics Extra Large Flushable Wipes, 360 wipes (6 packs of 60), Adult Wet Wipes and Resealable closure
4615	13LD-7MYF-6RFP	31	161.94	55725	AMAZON CAPITAL SERVICES, INC	B0CYHFDYPW Muchpow Women's V Neck Sleeveless Jumpsuits Spaghetti Straps Harem Long Pants Overalls With Pockets (Light Pink,Small)
4615	1TK6-6KGG-J9J6	31	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJF8Q5YH Sunzel Flare Leggings, Crossover Yoga Pants with Tummy Control, High Waisted and Wide Leg, No Front Seam Caramel Cafe X-Small 34" Inseam
1995	1VMD-11TK-9VHJ	32	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D12BTWTY 120 Pack Gauze Rolls Bandages, 3 in x 4.1 Yards, Individually Wrapped Breathable Rolled Gauze, Mummy Wraps, Premium First Aid Supplies [amp] Medical Supplies for Wounds
4615	1RTN-PW1J-KG3T	32	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5B4N9CT SOLY HUX Jersey Shirts for Women Y2k Crop Tops Streetwear Sportswear Short Sleeve T-Shirt Cute Football Jersey Top Black Letter Medium
4615	1TK6-6KGG-J9J6	32	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKPBD3YJ Trendy Queen Womens Basic T-Shirts Scoop Neck Short Sleeve Crop Tops Cute Summer Tops Slim Fit Tees Y2k Clothing 2024 Pink S
1995	14TX-KH GK-7LLP	33	159.90	55725	AMAZON CAPITAL SERVICES, INC	B0D2KTBDJ2 Power Strips with Surge Protection, Flat Plug Power Strip with 12 Outlets 4 USB Ports, Surge Protector Tower 1875W/15A 1080J, 6Ft Extension Cord with Multiple Outlets, Office Supplies, Dorm Essentials
4615	1RTN-PW1J-KG3T	33	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5MP34KW siliteelon Flowy Shorts for Women Casual Boho Floral Skorts Ruffle Mini Skirts Running Tennis Butterfly Shorts Chiffon Shorts - Green Floral XS
4615	1TK6-6KGG-J9J6	33	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLY54FLJ FAIABLE Velvet Pants for Women High Waisted Wide Leg Palazzo Pants Causal Outfits Long Flowy Trousers with Pockets Dark Green
4615	1RTN-PW1J-KG3T	34	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8SSPCVY Ellames Women's Tulle Skirts High Low Layered Puffy Fairy Skirts Midi Length Irregular Tutu Skirt Fuchsia Small
4615	1TK6-6KGG-J9J6	34	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN8NSMYN CZYINXIAN Women's Casual High Waisted Wide Leg Pants Adjustable Tie Knot Flowy Dress Pants with Pockets(Light Yellow, Small)
4615	1RTN-PW1J-KG3T	35	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9646Z7N Haloumoning Boys Cargo Joggers Pants Elastic Waist Casual Jogging Trousers Bottom for Kids 4-14 Years Wine Red
4615	1TK6-6KGG-J9J6	35	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNVFCMCJ Abardsion 2024 Women Casual Activewear T Shirts Basic Crewneck Raglan Short Sleeve Slim Tight Fit Going Out Tops (Light Pink, S)
4615	1TK6-6KGG-J9J6	36	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNXNBTLQ Yewong Kids Journalist News Reporter Costume Accessories Set Press Pass Microphone Prop Costume Glasses for Career Day Party (Set A)
4615	1TK6-6KGG-J9J6	37	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRBJG73D Cnlinkco Bell Bottom Leggings for Women Sexy High Waisted Flare Pants Boho Outfits Stretchy Forbidden Pants Multicolor M
4615	1TK6-6KGG-J9J6	38	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CS33JWP6 Arssm 80s 90s Shirts for Women Retro Vintage Party Disco Outfits Neon Hawaiian Button Down Blouses Tees Tops(Green-S)
4615	1TK6-6KGG-J9J6	39	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVVMX4QV ZESICA Women's Ruffle Short Sleeve Striped T Shirts 2024 Summer Scoop Neck Slim Fitted Causal Basic Tee Tops,Khaki,Medium
4615	1TK6-6KGG-J9J6	40	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYGRQP3H LY VAREY LIN Women's Summer 2 Piece Beach Outfits Printed Casual Lounge Tracksuit Sets (Green, Medium)
4615	1TK6-6KGG-J9J6	41	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYLVCP5H ZESICA Summer 2 Piece Sets for Women Casual Tank Top and Wide Leg Pants Matching Lounge Pajama Sets Vacation Travel Outfits,DustyBlue,Small

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241691						
4615	1TK6-6KGG-J9J6	42	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1QW7RG5 Hardaddy Men's Hawaiian Shirt Short Sleeves Tropical Beach Casual Button Down Shirts Blue S
4615	1TK6-6KGG-J9J6	43	22.09	55725	AMAZON CAPITAL SERVICES, INC	B0D1Y4Q52D Acelitt Women Casual Summer Dresses 2024 Fashion Color Block Crewneck Short Sleeve Soft Vacation Beach Ribbed Shift Tshirts Mini Dress Light Green Medium
4615	1TK6-6KGG-J9J6	44	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0D295NP49 CUNLIN Yellow Striped Shirt Blouses for Women and White Button Down [amp] Button-Down Shirts Womens Tops Dressy Casual Boyfriend Lemon Yellow Size M
4615	1TK6-6KGG-J9J6	45	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3M2J95F COOFANDY Men's Beach Shirts Short Sleeve Button Up Floral Summer Hawaiian Shirts for Men Pink
4615	1TK6-6KGG-J9J6	46	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3TL49MY COOFANDY Men's Swim Trunks Bathing Suit with Compression Liner Pockets Quick Dry Swimsuit Beach Board Swim Short Swimwear Light Blue S
4615	1TK6-6KGG-J9J6	47	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D73NQB82 MARZXIN Womens Sleeveless Sweater V Neck Casual Orange Contrast Chevron Knit V Neck Sweater Vest Orange S
4615	1TK6-6KGG-J9J6	48	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9QRCCK7 GKBK Striped Long Sleeve Tops for Women Shirts Fall Trendy 2024 Crew Neck Slim Fit Casual Basic Tee Pink-Green
4615	1YLG-LTV9-MRT6	49	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0DD7WDZ9L Dokotoo Womens Striped Tops Long Sleeve Crewneck Knit Shirts Casual Business Classic Fit Preppy Clothes Basic Tee Top Fall Outfits 2024
4615	1TK6-6KGG-J9J6	50	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDH2YFQ6 ANRABESS Women Long Sleeve Crewneck Rib Knit Slim Fit Shirts Basic Tee Tops 2024 Casual T-Shirt Going Out Workout Outfits White X-Small
Total for check number 241691			7,238.58			
Check Number: 241692						
4615	A320830	0	280.00	84040	LOUIS ANDREWS	HMS BALL 11-16-24
Total for check number 241692			280.00			
Check Number: 241693						
2405	698441	0	5.65	69908	CORTNEY BARBER	LUNCH ACCOUNT REFUND
2405	702758	0	21.95	69908	CORTNEY BARBER	LUNCH ACCOUNT REFUND
Total for check number 241693			27.60			
Check Number: 241694						
1995	A321052	0	120.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 11-21-24
Total for check number 241694			120.00			
Check Number: 241695						
4615	ISMS NOV 24	0	662.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 241695			662.00			
Check Number: 241696						
4615	ISMS OCT 24	0	552.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
Total for check number 241696			552.00			
Check Number: 241697						
4615	770438	0	30.00	74688	CHRISTINE BLISS	REF NRH2O CANC747300
Total for check number 241697			30.00			
Check Number: 241698						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241698						
4615	A320845	0	215.00	60205	TOMMY BOWMAN	CHS BBALL11-16-24
Total for check number 241698			215.00			
Check Number: 241699						
4615	770434	0	40.00	84129	JENNIFER BURDA	REF NRH2O CANC746968
Total for check number 241699			40.00			
Check Number: 241700						
4615	773747	0	145.00	84233	CHRIS CALLAWAY	REF CVA TEST 729728
Total for check number 241700			145.00			
Check Number: 241701						
1995	A320764	0	220.00	83258	ANDRENA CARTER	KMS WRESTLING11-20-24
Total for check number 241701			220.00			
Check Number: 241702						
1995	A336511	0	120.00	69958	DARRENTON CHAPPLE	TSMS BBALL 11-21-24
4615	A320821	0	280.00	69958	DARRENTON CHAPPLE	CHS BBALL 11-15-24
4615	A321184	0	215.00	69958	DARRENTON CHAPPLE	HMS BBALL 11-16-24
Total for check number 241702			615.00			
Check Number: 241703						
1995	A321053	0	120.00	73527	MITZI COOK	ISMS BBALL 11-21-24
Total for check number 241703			120.00			
Check Number: 241704						
1995	A364698	0	180.00	84241	CHANDA CORDNA	KHS BBALL 11-26-24
Total for check number 241704			180.00			
Check Number: 241705						
4615	TCHS NOV 24	0	120.00	84025	CONNOR COWAN	FINE ARTS SCHOLARSHIP
Total for check number 241705			120.00			
Check Number: 241706						
4615	A320808	0	215.00	62748	CHRISTOPHER DAVILA	CHS BBALL 11-14-24
4615	A320823	0	280.00	62748	CHRISTOPHER DAVILA	CHS BBALL 11-15-24
Total for check number 241706			495.00			
Check Number: 241707						
4615	A320811	0	215.00	52378	MARK DOBBS	CHS BBALL 11-15-24
Total for check number 241707			215.00			
Check Number: 241708						
4615	TCHS NOV 24	0	36.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 241708			36.00			
Check Number: 241709						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241709						
4615	A320801	0	280.00	83313	REGINALD GAMMAGE	CHS BBALL 11-14-24
Total for check number 241709			280.00			
Check Number: 241710						
4615	770463	0	40.00	84131	COURTNEY GANTT	REF NRH2O CANC806047
Total for check number 241710			40.00			
Check Number: 241711						
1995	A343312	0	170.00	83237	DAVID GARCIA	HMS WRESTLING11-19-24
Total for check number 241711			170.00			
Check Number: 241712						
1995	RR000458	1	1,157.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 241712			1,157.00			
Check Number: 241713						
4615	A320810	0	215.00	83133	DANIEL GRAAFSMA	CHS BBALL 11-14-24
4615	A320838	0	215.00	83133	DANIEL GRAAFSMA	CHS BBALL 11-16-24
Total for check number 241713			430.00			
Check Number: 241714						
4615	770445	0	30.00	84130	VERONICA GRIMES	REF NRH2O CANC757430
Total for check number 241714			30.00			
Check Number: 241715						
4615	A320814	0	215.00	69945	MICHAEL GUNTER	CHS BBALL 11-15-24
Total for check number 241715			215.00			
Check Number: 241716						
1995	A364696	0	150.00	60063	ROBERT TODD HARRIS	KHS BBALL 11-26-24
4615	A320806	0	150.00	60063	ROBERT TODD HARRIS	CHS BBALL 11-14-24
4615	A320822	0	215.00	60063	ROBERT TODD HARRIS	CHS BBALL 11-15-24
4615	A320836	0	215.00	60063	ROBERT TODD HARRIS	CHS BBALL 11-16-24
4615	A320844	0	150.00	60063	ROBERT TODD HARRIS	CHS BBALL 10-26-24
Total for check number 241716			880.00			
Check Number: 241717						
4615	A320812	0	215.00	84239	BARRY HAYNES	CHS BBALL 11-15-24
Total for check number 241717			215.00			
Check Number: 241718						
1995	A329096	0	165.00	84242	BARRY HAYNES	KMS BBALL 11-18-24
Total for check number 241718			165.00			
Check Number: 241719						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241719						
4615	KHS OCT 24	0	11.00	82871	DILLON HOWARD	FINE ARTS SCHOLARSHIP
Total for check number 241719			11.00			
Check Number: 241720						
1995	A343209	0	165.00	81415	ISAIAH JOHNSON	HMS BBALL 11-21-24
4615	A320826	0	215.00	81415	ISAIAH JOHNSON	CHS BBALL 11-15-24
4615	A320827	0	150.00	81415	ISAIAH JOHNSON	CHS BBALL 11-14-24
Total for check number 241720			530.00			
Check Number: 241721						
4615	A320803	0	280.00	73150	PHIL D JOHNSON	CHS BBALL 11-14-24
4615	A320840	0	215.00	73150	PHIL D JOHNSON	CHS BBALL 11-16-24
Total for check number 241721			495.00			
Check Number: 241722						
4615	773756	0	148.00	84227	JAMES KC	REF AP TEST 722373
Total for check number 241722			148.00			
Check Number: 241723						
1995	A343313	0	170.00	49993	ROBERT KLAVITTER	HMS WRESTLING11-19-24
Total for check number 241723			170.00			
Check Number: 241724						
1995	A364699	0	180.00	62836	MABEN MAY	KHS BBALL 11-26-24
Total for check number 241724			180.00			
Check Number: 241725						
4615	773760	0	25.00	84224	RACHEL MCLEOD	REF FT DYNAMIX728274
Total for check number 241725			25.00			
Check Number: 241726						
4615	770422	0	40.00	84128	CHRISTINA MENDEZ	REF NRH2O CANC807074
Total for check number 241726			40.00			
Check Number: 241727						
7855	KISD NOV 2024	0	954.25	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE NOV 24
Total for check number 241727			954.25			
Check Number: 241728						
1995	A336510	0	120.00	84213	LAMOND OCKLETREE	TSMS BBALL 11-21-24
Total for check number 241728			120.00			
Check Number: 241729						
4615	756177	0	209.29	84226	AKIL OMARI	REF VARS CHEER 751313
Total for check number 241729			209.29			
Check Number: 241730						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241730						
4615	773752	0	209.29	84228	MIRNA COLON PEREZ	REF VARS CHEER737737
Total for check number 241730			209.29			
Check Number: 241731						
1995	A320765	0	220.00	61606	GREGORY N. PIPER	KMS WRESTLING11-20-24
Total for check number 241731			220.00			
Check Number: 241732						
4615	A320831	0	215.00	60288	COREY ROBERTS	HMS BBALL 11-16-24
Total for check number 241732			215.00			
Check Number: 241733						
4615	A320805	0	215.00	70011	RUSSELL SCHACHERE	CHS BBALL 11-14-24
4615	A320842	0	280.00	70011	RUSSELL SCHACHERE	CHS BBALL 11-16-24
Total for check number 241733			495.00			
Check Number: 241734						
1995	A327629	0	120.00	84214	HUNTER SEAY	VRMS BBALL 11-14-24
Total for check number 241734			120.00			
Check Number: 241735						
2405	690984	0	28.25	84236	LEISHA SHANKLIN	LUNCH ACCOUNT REFUND
Total for check number 241735			28.25			
Check Number: 241736						
1995	A364700	0	180.00	71724	RILEY SHEPARD	KHS BBALL 11-26-24
Total for check number 241736			180.00			
Check Number: 241737						
1995	A320766	0	220.00	84240	BRYAN SHIVERS	KMS WRESTLING11-20-24
Total for check number 241737			220.00			
Check Number: 241738						
1995	A321738	0	120.00	73067	JEROMY SUTTON	FHMS BBALL 11-21-24
1995	A335367	0	120.00	73067	JEROMY SUTTON	VRMS BBALL 11-18-24
4615	A320809	0	280.00	73067	JEROMY SUTTON	CHS BBALL 11-14-24
Total for check number 241738			520.00			
Check Number: 241739						
4615	770429	0	40.00	75402	HEGE SWANNER	REF NRH2O CANC739613
Total for check number 241739			40.00			
Check Number: 241740						
4615	772842	0	99.00	73935	LEWIS SYKALSKI	REF AP TEST 723291
Total for check number 241740			99.00			
Check Number: 241741						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 241741						
4615	741612	0	40.00	83779	MICHAEL TRAVIS	REF NRH2O CANC 807347
Total for check number 241741			40.00			
Check Number: 241742						
4615	770466	0	10.00	84132	EVELIA VILLA	REF NRH2O CANC749160
Total for check number 241742			10.00			
Check Number: 241743						
4615	770464	0	40.00	74741	LARRIKA WALLACE	REF NRH2O CANC742083
Total for check number 241743			40.00			
Check Number: 241744						
1995	A321710	0	120.00	64144	ADRIAN WILSON	FHMS BBALL 11-21-24
Total for check number 241744			120.00			
Check Number: 241745						
1995	A364697	0	150.00	73077	DJUA YARBROUGH	KHS BBALL 11-26-24
4615	A320824	0	120.00	73077	DJUA YARBROUGH	CHS BBALL 10-26-24
4615	A320828	0	345.00	73077	DJUA YARBROUGH	CHS BBALL 11-15-24
4615	A320846	0	280.00	73077	DJUA YARBROUGH	CHS BBALL 11-16-24
Total for check number 241745			895.00			
Check Number: 702944						
8635	PR 078	0	4,382.66	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702944			4,382.66			
Check Number: 702945						
8635	KISD DEC 2024	0	95,586.39	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS DEC 24
Total for check number 702945			95,586.39			
Check Number: 702946						
8635	HICKS DEC 2024	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C HICKS PREM DEC 24
8635	NEWSOME DEC 2024	0	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	C NEWSOME PREM DEC 24
Total for check number 702946			775.00			
Check Number: 702947						
8635	PR 078	0	445.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0981
Total for check number 702947			445.00			
Check Number: 702948						
8635	KISD DEC 2024	0	45,698.54	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT DEC 24
8635	KISD NOV 2024	0	45,064.52	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM NOV24
Total for check number 702948			90,763.06			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 702949						
8635	PR L21	0	86.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR L22	0	86.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR O78	0	45,101.34	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702949			45,273.80			
Check Number: 702950						
8635	KISD DEC 2024	0	5,888.90	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREM DEC 24
8635	KISD DEC 2024	0	8,039.47	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEM PREM DEC24
8635	KISD DEC 2024	0	11,277.80	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL PREM DEC 24
Total for check number 702950			25,206.17			
Check Number: 702951						
8635	PR O78	0	1,347.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702951			1,347.00			
Check Number: 702952						
8635	KISD DEC 2024	0	10,100.23	47810	CITY OF KELLER	MEMBERSHIP PREM DEC24
Total for check number 702952			10,100.23			
Check Number: 702953						
8635	PR O78	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702953			5.00			
Check Number: 702954						
8635	PR O78	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702954			652.46			
Check Number: 702955						
8635	KISD DEC 2024	0	1,162.80	00021231	QCD OF AMERICA, INC.	QCD PREM DEC 2024
Total for check number 702955			1,162.80			
Check Number: 702956						
8635	KISD DEC 2024	0	23,381.45	78901	SUPERIOR VISION SERVICES INC	VISION PREM DEC 2024
Total for check number 702956			23,381.45			
Check Number: 702957						
8635	PR O78	0	89.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702957			89.50			
Check Number: 702958						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: 702958						
8635	PR 078	0	236.00	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702958			236.00			
Check Number: 702959						
8635	PR 078	0	305.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702959			305.00			
Check Number: 702960						
8635	PR L20	0	28.50	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8635	PR L21	0	28.50	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8635	PR L22	0	28.50	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8635	PR 078	0	22,201.73	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702960			22,287.23			
Check Number: V229886						
4615	37617	1	360.00	65835	DEMIDEC CORPORATION	ITEM #24CKP: CRAM KITS
Total for check number V229886			360.00			
Check Number: V229887						
4615	10868803-00	1	1,114.45	67609	GRAPHIC SOLUTIONS GROUP, INC.	OPEN PO FOR GRAPHIC DESIGN <=\$3000
4615	10868803-01	1	167.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	OPEN PO FOR GRAPHIC DESIGN <=\$3000
Total for check number V229887			1,282.44			
Check Number: V229888						
1995	6A079050	1	871.64	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229888			871.64			
Check Number: V51690						
1995	MLG NOV 24	0	30.95	64651	TIERRA A ADAMS	MLG 11-1-24 -11-21-24
Total for check number V51690			30.95			
Check Number: V51691						
8675	REIM NOV 2024	1	32.69	83866	WENDYE SHARECE BARBOZA	DOLLAR TREE
8675	REIM NOV 2024	2	5.00	83866	WENDYE SHARECE BARBOZA	DOLLAR TREE SUPPLIES
Total for check number V51691			37.69			
Check Number: V51692						
1995	MLG NOV 24	0	31.56	72975	APRIL SAMANTHA BUCKNER	MLG 11-6-24 -11-21-24
Total for check number V51692			31.56			
Check Number: V51693						
1995	MLG NOV 24	0	86.10	60147	LEIGH F COOK	MLG 11-4-24- 11-20-24
Total for check number V51693			86.10			
Check Number: V51694						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: V51694						
8675	RMB NOV 24	1	20.32	84133	RICKY J DIX	REIMBURSEMENT FOR MONEY SPENT AT KROGER FOR NOVEMBER'S EE POTLUCK FOR ADDITIONAL MEAT
Total for check number V51694			20.32			
Check Number: V51695						
1995	BOA NOV 24	0	539.87	63230	KATHLEEN CHRISTINA ECKERT	REF BAND OF AMERICA
Total for check number V51695			539.87			
Check Number: V51696						
1995	MLG NOV 24	0	31.89	77706	LAURA MARIE FEEMSTER	MLG 11-1-24 -11-22-24
Total for check number V51696			31.89			
Check Number: V51697						
2405	MLG NOV 24	0	47.84	82671	STEPHANIE GREVING	MLG 11-4-24- 11-22-24
Total for check number V51697			47.84			
Check Number: V51698						
1995	MLG NOV 24	0	112.69	63185	CANDACE STEPHENSON HARRIMAN	MLG 11-1-24 -11-22-24
Total for check number V51698			112.69			
Check Number: V51699						
2405	MLG AUGNOV 24	0	340.62	84244	KATHY IBRAHIM	MLG 8-19-24 -11-8-24
Total for check number V51699			340.62			
Check Number: V51700						
8675	RMB OCT 24	1	45.43	78193	DANA BLAIR JOHNSON	REIMSURSMENT FOR PAPER PLATES, PLASTIC FORKS, PLASTIC SPOONS FOR SUNSHINE COMMITEE MONTHLY EE POTLUCK.
Total for check number V51700			45.43			
Check Number: V51701						
7905	HB NOV 2024	0	300.00	84247	MICHAEL ANTHONY KEYS	HOSP NOV 22-25
Total for check number V51701			300.00			
Check Number: V51702						
1995	MLG NOV 24	0	18.36	82851	SADIE LEANN LANIER	MLG 11-1-24 -11-21-24
Total for check number V51702			18.36			
Check Number: V51703						
2405	MLG NOV 24	0	87.23	84202	TERI RENEE MAYS	MLG 11-4-24- 11-22-24
Total for check number V51703			87.23			
Check Number: V51704						
2405	MLG AUGNOV 24	0	34.10	82341	MEGAN ANN MCGRATH	MLG 8-16-24 -11-21-24
Total for check number V51704			34.10			
Check Number: V51705						
1995	MLG NOV 24	0	20.17	83230	ALLISON PIPAK MCINNERNEY	MLG 11-6-24 -11-20-24
Total for check number V51705			20.17			
Check Number: V51706						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: V51706						
1995	MLG NOV 24	0	15.95	58543	PATRICIA ANN DEYOUNG	MLG 11-1-24- 11-22-24
Total for check number V51706			15.95			
Check Number: V51707						
1995	MLG NOV 24	0	56.41	79862	MADISON RAE PEREZ	MLG 11-1-24 -11-22-24
Total for check number V51707			56.41			
Check Number: V51708						
1995	MLG NOV 24	0	44.82	83735	JENNIFER ENID SHAW	MLG 11-4-24 -11-21-24
Total for check number V51708			44.82			
Check Number: V51709						
1995	MLG AUGNOV 24	0	62.38	57349	SHELIA JENNINGS RUSLER	MLG 8-14-24 -11-18-24
Total for check number V51709			62.38			
Check Number: V51710						
1995	MLG NOV 24	0	242.34	81266	STEPHANIE DONN SHIPP	MLG 11-4-24 -11-21-24
Total for check number V51710			242.34			
Check Number: V51711						
1995	BMC NOV 24	0	516.90	48821	LISA K SIMMONS	REF STA BAND MARC BAN
Total for check number V51711			516.90			
Check Number: V51712						
1995	MLG NOV 24	0	61.98	53535	LORIANN SIMPSON	MLG 11-7-24 -11-22-24
Total for check number V51712			61.98			
Check Number: V51713						
8675	RMB OCT 24	1	6.92	83943	AZIE KAY SPIKES RUSSELL	AMAZON ITEM: CAST ALUMINUM SHOVEL SCOOP FOR KITCHEN UTILITY \$6.39 + TAX \$.53 = \$6.92
8675	RMB OCT 24	2	8.63	83943	AZIE KAY SPIKES RUSSELL	AMAZON ITEM: CAST ALUMINUM ROUND BOTTOM UTILITY SCOOP \$7.97 + TAX \$.66 = \$8.63
8675	RMB OCT 24	3	10.81	83943	AZIE KAY SPIKES RUSSELL	AMAZON ITEM: STAINLESS STEEL QUICK FILL TOOL FOR FOOD BAGS \$9.99 + TAX \$.82 = \$10.81
8675	RMB OCT 24	4	59.99	83943	AZIE KAY SPIKES RUSSELL	AMAZON ITEM: MOVIE STYLE 40-COUNT POPCORN PACKS, PREMEASURED 8 OZ TOTAL \$59.99
8675	RMB OCT 24	5	21.64	83943	AZIE KAY SPIKES RUSSELL	AMAZON FIRE TV STICK \$19.99 + TAX \$1.65 = \$21.64
Total for check number V51713			107.99			
Check Number: V51714						
8675	REIM NOV 2024	1	15.69	50866	SYDNEY LYNEE BRAMER	DONUTS FOR STAFF MIXED DOZEN
8675	REIM NOV 2024	2	11.00	50866	SYDNEY LYNEE BRAMER	GLAZED DOZEN
8675	REIM NOV 2024	3	15.99	50866	SYDNEY LYNEE BRAMER	SMALL SAUSAGE ROLLS DOZEN
8675	REIM NOV 2024	4	1.32	50866	SYDNEY LYNEE BRAMER	TAX
Total for check number V51714			44.00			
Check Number: V51715						
2405	MLG NOV 24	0	7.30	84245	KIMBERLY SUE WITT	MLG 11-8-24 -11-12-24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/04/2024						
Check Number: V51715						
Total for check number V51715			7.30			
Check Number: V51716						
1995	MLG NOV 24	0	152.02	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 11-1-24- 11-22-24
Total for check number V51716			152.02			
Check Date: 12/05/2024						
Check Number: 20251706						
7855	20251706		5,742.51	785	Flexible Spending Acct Claims	PE 12-3-24 CLAIMS NBS
Total for check number 20251706			5,742.51			
Check Number: 241746						
1995	25005196	1	25.00	72824	CRYSTAL M LEONGUERRERO	KELLER ISD BUSINESS CARDS - 2 SIDED - 250 COUNT
Total for check number 241746			25.00			
Check Number: 241749						
1985	11XQ-NLYR-413N	1	22.40	55725	AMAZON CAPITAL SERVICES, INC	B009ITK036 Medline Sterile Alcohol Prep Pads, Large, 100 Count
1995	117L-RWJJ-JVC4	1	49.45	55725	AMAZON CAPITAL SERVICES, INC	0880858974 PACON Newsprint Handwriting Paper, Dotted Midline, Grade 1, 5/8" x 5/16" x 5/16" Ruled Long, 10-1/2" x 8", 500 Sheets,Blue/White/Red
1995	174D-TWG9-HMP6	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B086L1B69N Bare Home Weighted Blanket for Adults 30lb (60" x 80") - All-Natural 100% Cotton - Premium Heavy Blanket Nontoxic Glass Beads (Light Grey, 87"x80")
1995	179J-G164-TTTV	1	8.77	55725	AMAZON CAPITAL SERVICES, INC	B00006IBVG Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11125)
1995	17DX-PVMH-1V7F	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B001FYH1UC eeBoo: Fairytale Mix Ups, Create A Story Pre-Literacy Cards, 36 Flash Cards, Encourages Interactive and Imaginative Play, for Ages 3 and up
1995	1CRX-61PM-FRT3	1	199.98	55725	AMAZON CAPITAL SERVICES, INC	B0D6YJFJJW 712XL 712 Ink Cartridges Remanufactured 712 Ink Cartridges Replacement for HP DesignJet T210 T230 T250 T630 T650 Printers (Black, Cyan, Magenta, Yellow, 4 Combo Pack)
1995	1D7P-HWWR-JWC7	1	29.29	55725	AMAZON CAPITAL SERVICES, INC	B001E5E9RA Gillette Foamy Regular Shaving Cream, Pack of 12, 11 oz each
1995	1DHY-WQY6-HXYN	1	59.44	55725	AMAZON CAPITAL SERVICES, INC	B09ZVL7KZ8 Lance Crackers Kosher Made in America 2 Crackers per pack (50 Packs, Saltine)
1995	1FGQ-4YYK-K1MG	1	19.94	55725	AMAZON CAPITAL SERVICES, INC	B085DDQM8L Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 80
1995	1JRG-1JCC-HYPC	1	12.34	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased Classroom #2 Pencils with Erasers, Pre-sharpened, HB Lead, Value Pack of 30 count, Orange
1995	1MCJ-VY93-MRWM	1	3,497.50	55725	AMAZON CAPITAL SERVICES, INC	B0C23LH5D3 65W Surface Pro Laptop Charger for Microsoft Surface Pro 9, 8, 7+, 7, 6, 5, 4, 3, X, Surface Laptop 5 Studio i5 Go 3 2,
1995	1PX7-6HD7-1F3J	1	26.64	55725	AMAZON CAPITAL SERVICES, INC	B00002QUKY DYMO Authentic LW 1-Up File Folder Labels, DYMO Labels for LabelWriter Label Printers, White, 9/16" x 3-7/16", 2 Rolls of 130 (260 Total)
1995	1QKJ-3D7P-FLJD	1	70.61	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Broad Line Washable Markers - 200ct (8 Colors), Kids Bulk Classroom Markers, Back to School, Teacher Classroom Must Have
1995	1R4V-X4L4-DK3X	1	47.58	55725	AMAZON CAPITAL SERVICES, INC	B00J50O36O Robelle 12-Pack Pool Noodles, Blue and Pink

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
1995	1RC3-KF1K-H6V7	1	102.28	55725	AMAZON CAPITAL SERVICES, INC	B0B9MZ6RHD NATOTINORCH Handheld Metal Detector Wand,High-Sensitivity Security Detector Wand, for Security Inspection, Detection of Various Electronic Products, Metal Products, Weapons, Knives Scanner
1995	1TM3-R43Q-HY4M	1	21.78	55725	AMAZON CAPITAL SERVICES, INC	B0002YXE0C Titebond 5066 Wood Glue, 1 Gal, Yellow, 2 Count
1995	1TX3-VVLW-HW4W	1	11.63	55725	AMAZON CAPITAL SERVICES, INC	B001QF09GS Bright Royal Blue Round Paper Plates - 8.5" (50 Pc) - Sturdy [amp] Eco-Friendly Party Essentials - Perfect for Celebrations [amp] Events
1995	1V4Q-HKKK-R9XT	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2CCPNY8 Otylztto 120pcs Binder Rings 1 Inch,Metal Rings, Book Rings,Paper Rings, Key Rings, Binder Ring, Metal Rings,Office Products
1995	1WY7-QJMQ-K3PQ	1	27.34	55725	AMAZON CAPITAL SERVICES, INC	B000VRTG8Y Walnut Hollow Creative Woodburner Introduction Value Tool for Beginner Wood Burning, 4 Points (Tips), Wood Burning Pen
1995	1Y7P-RCKR-GJYD	1	40.48	55725	AMAZON CAPITAL SERVICES, INC	B0042SSY0E Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Mars Black - 439298, 64.2 Fl Oz (Pack of 1)
1995	1YW1-XN17-J61L	1	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0047CP6SI Pentel Twist-Erase III Mechanical Pencils, 0.9 mm, Assorted Barrel Colors, Pack Of 2 Pencils
4615	1GCY-R747-YWYF	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B074KHLV8V VGLOOK Kids Halloween Costumes Christmas Cloak with Hood 8-16 Years black
4615	1J1J-9HXT-37YG	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B00119QOWW PERT 2 in 1 Complete Clean Shampoo and Conditioner - Mens Shampoo for Daily Use - Hair Conditioner for Men - Removes Dirt, Oil, and Build Up - 25.4 oz
4615	1MLP-794Y-J9T9	1	177.96	55725	AMAZON CAPITAL SERVICES, INC	B086VCBM25 Tera Wireless 2D QR Barcode Scanner with Stand, 3 in 1 Compatible with Bluetooth [amp] 2.4GHz Wireless [amp] USB Wired Barcode Reader Handheld Bar Code Reader HW0001
4615	1QKJ-3D7P-LHDD	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07C1Q574N babyhealthy Women's Men's Varsity Baseball Jacket Casual Letterman Bomber Jacket Windbreaker Lightweight Jacket Coat
4615	1R73-HM4R-3VXR	1	13.32	55725	AMAZON CAPITAL SERVICES, INC	B0057FSYDS Duncan Hines Comstock Premium Fruit Pie Filling [amp] Topping, Blackberry, 21 Ounce
4615	1TDC-W61X-JXPF	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	B07WQQZGXB UL Listed 12V 1A 10ft Power Supply Adapter, Regulated 12Volts 1000mA 12W AC Adapter Charger Replacement for LED Strip Light Keyboard BT Speaker Router CCTV Camera Webcam DVR NVR and More
4615	1TM3-R43Q-9LR3	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5YL234L Farberware FM11BKA Compact Countertop Microwave Oven 1.1 Cu. Ft. 1100-Watt with LED Lighting, Child Lock, Easy Clean Grey Interior, Black
4615	1YRH-XJ9D-1YJ7	1	54.09	55725	AMAZON CAPITAL SERVICES, INC	B08CRNN7ZL 24 Inch Heavy Duty Spinning Prize Wheel - 14 Slots Color Tabletop Roulette Wheel of Fortune - Spin the Wheel with Dry Erase
1985	11XQ-NLYR-413N	2	39.20	55725	AMAZON CAPITAL SERVICES, INC	B07LFLT111 MED PRIDE 4x 4 Gauze, 200 Surgical Sponges 12-ply Extra Absorbent All-Gauze, Non-Sterile Great for Wound Dressing, Prepping, Scrubbing [amp] Cleaning Essential First-Aid
1995	117L-RWJJ-JVC4	2	31.90	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	179J-G164-TTTV	2	17.02	55725	AMAZON CAPITAL SERVICES, INC	B00WKYJ9NI Staples 224543 Colored Top-Tab File Folders 3 Tab Green Letter Size 100/Pack
1995	17DX-PVMH-1V7F	2	6.84	55725	AMAZON CAPITAL SERVICES, INC	B0042ET0D8 Pentel Super Hi-Polymer Leads, 0.9 mm, HB, 30 Leads Per Tube, Pack Of 3 Tubes
1995	1CXJ-MCXJ-C94R	2	67.20	55725	AMAZON CAPITAL SERVICES, INC	B09YPZ9HLX VEVOR Plastic Table Cover 36 x 60 Inch, 2 mm Thick Clear Table Protector, Rectangle Clear Desk Mat, Waterproof [amp] Easy Cleaning for Office Dresser Night Stand

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
1995	1JRG-1JCC-HYPC	2	134.40	55725	AMAZON CAPITAL SERVICES, INC	B09YPZ9HLX VEVOR Plastic Table Cover 36 x 60 Inch, 2 mm Thick Clear Table Protector, Rectangle Clear Desk Mat, Waterproof [amp] Easy Cleaning for Office Dresser Night Stand
1995	1NVH-G67H-4HGD	2	15.67	55725	AMAZON CAPITAL SERVICES, INC	B08D6V7BLY Purell 64 Oz. Advanced Instant Hand Sanitizer Gel Refill
1995	1PX7-6HD7-1F3J	2	5.39	55725	AMAZON CAPITAL SERVICES, INC	B00006IF60 Scotch Double Sided Tape, Permanent Glue Alternative for Scrapbooking, Crafts, and Gift Wrapping, 1/2 in. x 900 in., 1 Roll/Box
1995	1QKJ-3D7P-FLJD	2	100.99	55725	AMAZON CAPITAL SERVICES, INC	B0089T15XK Flipside Products 36 x 48 Project Boards for Presentations, Science Fair, School Projects, Event Displays and Trifold Picture Board, Proudly Made in USA - Clay White - 24 Pack
1995	1R4V-X4L4-DK3X	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07G2L4KWP BigOtters Artificial Lemons, 3.7" x 2.5" Big Size Vivid Faux Lemon Plastic Fake Yellow Lemons for Decoration Fake Fruit Bowl, Home Kitchen Table Cabinet Party Decor Photography Prop 12PCS
1995	1RXV-T9FD-7D9Q	2	-33.60	55725	AMAZON CAPITAL SERVICES, INC	B09YPZ9HLX VEVOR Plastic Table Cover 36 x 60 Inch, 2 mm Thick Clear Table Protector, Rectangle Clear Desk Mat, Waterproof [amp] Easy Cleaning for Office Dresser Night Stand
1995	1TM3-R43Q-HY4M	2	49.80	55725	AMAZON CAPITAL SERVICES, INC	B003HGGPLW Crayola Broad Line Markers (12ct), Washable Markers for Kids, Arts [amp] Crafts Supplies, Coloring Markers, Toddler Stocking Stuffers, 3+
1995	1TX3-VVLW-HW4W	2	11.70	55725	AMAZON CAPITAL SERVICES, INC	B001QFC43E Amscan Big Party Pack Paper Dinner Plates 9-Inch, 50/Pkg, Sunshine Yellow
1995	1VD3-HQRR-M4FR	2	9.60	55725	AMAZON CAPITAL SERVICES, INC	B007Y7CA3C 3M Double Coated Urethane Foam Tape 4032, 1" x 5 yards, Indoor Mounting, Bonding, and Attaching
1995	1WY7-QJMQ-K3PQ	2	20.68	55725	AMAZON CAPITAL SERVICES, INC	B0044SB0TY GLAZE COTTON TAIL STROKE AND COAT PINT
1995	1Y7P-RCKR-GJYD	2	40.48	55725	AMAZON CAPITAL SERVICES, INC	B0042SWSW4 Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Titanium White - 439301, 64 Fl Oz (Pack of 1)
1995	1YW1-XN17-J61L	2	60.99	55725	AMAZON CAPITAL SERVICES, INC	B07GY1PH4K ProSource Foam Puzzle Floor Play Mat for Kids and Babies with Solid Colors, 36 or 16 Interlocking Tiles with Borders, Assorted
4615	1GCV-R747-YWYF	2	67.96	55725	AMAZON CAPITAL SERVICES, INC	B075845KY1 Kids Halloween Christmas Costumes Cape Velvet Hooded Cosplay Party Cloak Wizard Robe Red
4615	1J1J-9HXT-37YG	2	3.99	55725	AMAZON CAPITAL SERVICES, INC	B01F02BI44 MILKY WAY Fun Size Milk Chocolate Halloween Candy Bars, 10.65 oz Bag
4615	1MLP-794Y-J9T9	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B095GG31KX InnoView Portable Monitor, 15.6 Inch FHD 1080P HDMI USB C Second External Monitor for Laptop, Desktop, MacBook, Phones, Tablet, PS5/4, Xbox, Switch, Built-in Speaker with Protective Case
4615	1QKJ-3D7P-LHDD	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07C22KW93 babyhealthy Women's Men's Varsity Baseball Jacket Casual Letterman Bomber Jacket Windbreaker Lightweight Jacket Coat
4615	1TDC-W61X-JXPF	2	25.77	55725	AMAZON CAPITAL SERVICES, INC	B08C7C4769 12V 1A Power Supply Adapter, Waysse 1000mA 12W AC/DC Adapter,12W AC Switching Adapter Slim Design DC 12V Charger for CCTV Camera, LED Strip Light, Routers, Speakers, Home Appliances, Scanner
1995	117L-RWJJ-JVC4	3	9.11	55725	AMAZON CAPITAL SERVICES, INC	B000QWG3MQ Astrobrights Filler Paper, 8" x 10 1/2", Wide Ruled, 20 Lb, FSC Certified, Assorted Colors, Pack Of 100 Sheets
1995	179J-G164-TTTV	3	27.72	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	17DX-PVMH-1V7F	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTH00 IRIS USA 6 Quart Stackable Plastic Storage Bins with Lids, 10 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear/Black

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
1995	1D7P-HWWR-JWC7	3	39.17	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
1995	1FGQ-4YYK-K1MG	3	125.88	55725	AMAZON CAPITAL SERVICES, INC	B0CMHLG55T Sooez 6 Pack Extra Large Pencil Box, Plastic Pencil Case Crayon Box Bulk, Clear Marker Organizer Plastic Containers with Lid, Stackable Storage Box for Craft, Pen, Art, School Supply, Grey
1995	1JRG-1JCC-HYPC	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ29XKBZ SMELHA Permanent Markers, Black Permanent Marker Pens, 100 Pack permanent markers bulk ,Fine Tip, Waterproof, 1S Drying, smooth writing,durable, works on Plastic, Glass, Metal, Wood and Stone
1995	1PX7-6HD7-1F3J	3	29.40	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.5 in. x 500 in., 6 Tape Rolls With One Tape Dispenser
1995	1QKJ-3D7P-FLJD	3	14.49	55725	AMAZON CAPITAL SERVICES, INC	B087WHHHJQ EOOUT 30pcs Mesh Zipper Pouch Bags, 8 Sizes Plastic Zipper Bags, 8 Colors Waterproof Zipper Pouches for Organization, Multipurpose for Travel, School Supplies, Office Appliances and Home Organization
1995	1R4V-X4L4-DK3X	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07GCKYT1F Wood Block Musical Instrument with Mallet Solid Hardwood Percussion Rhythm Blocks
1995	1RVT-91GT-M1T1	3	24.13	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CU2 AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1995	1TX3-VVLW-HW4W	3	5.64	55725	AMAZON CAPITAL SERVICES, INC	B00290LNOG Pacon 103028 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Slate, 50 Sheets/Pack
1995	1WY7-QJMQ-K3PQ	3	20.68	55725	AMAZON CAPITAL SERVICES, INC	B0044SB1D4 GLAZE TUXEDO STROKE AND COAT PINT
1995	1Y7P-RCKR-GJYD	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0044S95GO GLAZE TIGER TAIL STROKE AND COAT PINT
1995	1YW1-XN17-J61L	3	37.16	55725	AMAZON CAPITAL SERVICES, INC	B07YCQNNLM hand2mind See My Feelings Mirror, Play Therapy Toys, Mindfulness for Kids, Emotional Regulation for Kids, Social Emotional Learning Activities, Calm Down Corner Supplies, Calming Corner (Set of 1)
4615	1DHM-TDMQ-JFXF	3	32.04	55725	AMAZON CAPITAL SERVICES, INC	B09XJD6FRP Command 15 Lb XL Heavyweight Wall Hook, Damage Free Hanging Wall Hook with Adhesive Strips, Heavy Duty Single Wall Hook for Hanging Back to School Organizers, 2 White Hooks and 8 Command Strips
4615	1G9C-PK79-NPFX	3	43.49	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Paper Towels Quick Size, White, 16 Family Rolls = 40 Regular Rolls
4615	1GCY-R747-YWYF	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNH82PJ Handy Basics Deluxe Black Magician Butler Formal Costume Top Hat
4615	1J1J-9HXT-37YG	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07DXRLVYF FREE BEAUTY Fluffy Afro Synthetic Clown Wig for Men Women Cosplay Anime Christmas Party Halloween Fancy Funny Wigs (Black)
4615	1QKJ-3D7P-LHDD	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07C22QFRM babyhealthy Women's Men's Varsity Baseball Jacket Casual Letterman Bomber Jacket Windbreaker Lightweight Jacket Coat
1995	117L-RWJJ-JVC4	4	39.39	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls
1995	179J-G164-TTTV	4	21.77	55725	AMAZON CAPITAL SERVICES, INC	B073XVQ3GD Blue Summit Supplies 12 Pack Heavy Duty Packaging Tape, Clear Packing Tape Designed for Moving Boxes, Shipping, Office, Commercial Grade 2.7mil Thick, 60 Yard Length, 720 Total Yards
1995	17DX-PVMH-1V7F	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1D7P-HWWR-JWC7	4	307.39	55725	AMAZON CAPITAL SERVICES, INC	B00A8AMR8A SierraComfort Basic Portable Massage Table, Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
1995	1JRG-1JCC-HYPC	4	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0CLRZZ7X7 1710 Pcs Star Stickers, Small Stars Stickers for Kids Reward, Sparkly Holographic Stickers, Glitter Foil Stickers for Behavior Reward Chart and DIY Decoration
1995	1NKQ-FLHP-W4WC	4	69.24	55725	AMAZON CAPITAL SERVICES, INC	B00WLVV2YE DEWALT Socket Set, 1/4-Inch [amp] 3/8-Inch Drive, SAE/Metric, 34-Piece (DWM73804)
1995	1PX7-6HD7-1F3J	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1QKJ-3D7P-FLJD	4	15.69	55725	AMAZON CAPITAL SERVICES, INC	B088RFCF89 24 LLama Straws Party Favors for LLama Birthday Party Supplies with 2 Cleaning Brush
1995	1R4V-X4L4-DK3X	4	41.97	55725	AMAZON CAPITAL SERVICES, INC	B08CGPZ2VV guangyintong Glitter Black Heat Transfer Vinyl HTV Rolls, 12" x 8ft Iron on Vinyl for T Shirts Glitter Black HTV Vinyl for All Cutter Machines Easy to Cut [amp] Weed for Heat Vinyl Design
1995	1RXV-T9FD-M1MF	4	10.88	55725	AMAZON CAPITAL SERVICES, INC	B004UPY19C Amscan Festive Green Round Paper Plates - 8.5" (50 Pc) - Sturdy [amp] Eco-Friendly Party Essentials - Perfect for Celebrations [amp] Events
1995	1WY7-QJMQ-K3PQ	4	40.71	55725	AMAZON CAPITAL SERVICES, INC	B0044SBE2W AMACO Non-Toxic Semi-Moist Underglaze Set - A in Pan, 1.5 oz, Assorted Color, Set of 8
1995	1Y7P-RCKR-GJYD	4	41.36	55725	AMAZON CAPITAL SERVICES, INC	B0044SB0TY GLAZE COTTON TAIL STROKE AND COAT PINT
1995	1YW1-XN17-J61L	4	16.12	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52 Amazon Basics Rectangular Eraser, 24 Count, Pink
4615	1DHM-TDMQ-JFXF	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6CK48ZR Hemp Rope - 1 in X 50 Ft Jute Rope Thick Rope Tug of War Rope Twine Rope Hemp Rope for Deer Nautical Rope for Crafts Swing Rope
4615	1GCY-R747-YWYF	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08JGWS7TZ EastRock Bongo Drum 6 and 7 Set for Adults Kids Beginners Professionals Tunable Wood and Metal Drum Percussion Instruments with Bag and Tuning Wrench
4615	1J1J-9HXT-37YG	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07VJDV971 winemana 50pcs Fall Pumpkins Decor Set, Mini Artificial Gourd Fall Leaves Acorns Decorations for Home, Fall Centerpieces for Tables, Thanksgiving Vase Filler, Harvest Farmhouse Table Tiered Tray Set
4615	1QKJ-3D7P-LHDD	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07CBV86Q2 babyhealthy Women's Men's Varsity Baseball Jacket Casual Letterman Bomber Jacket Windbreaker Lightweight Jacket Coat
4615	1R73-HM4R-3VXR	4	33.92	55725	AMAZON CAPITAL SERVICES, INC	B07CT52LH9 Duncan Hines Comstock Simply Pie Filling, Raspberry, 21 Ounce (Pack of 8)
1995	117L-RWJJ-JVC4	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCPT0 School Smart 1485739 Railroad Board, 4-ply Thickness, 22" x 28", Assorted Color 25 Count, (Pack of 1)
1995	13XL-Y1GR-JQ69	5	69.90	55725	AMAZON CAPITAL SERVICES, INC	B08S71PCG5 Zonon 100 Pieces Funny Llama Stickers, Cute Animal Alpaca Decals Llama Theme Laptop Stickers Waterproof Vinyl Bottles Stickers for Computer Phone Motorcycle Mexican Camel Theme Party
1995	179J-G164-TTTV	5	10.30	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black, 3 Pack
1995	17DX-PVMH-1V7F	5	13.67	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1D7P-HWWR-JWC7	5	20.75	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1PX7-6HD7-1F3J	5	137.12	55725	AMAZON CAPITAL SERVICES, INC	B00QFWD900 PACON CORPORATION CHART TABLET 24X32 1-1/2 IN RULED (Set of 3)
1995	1QKJ-3D7P-FLJD	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08S71PCG5 Zonon 100 Pieces Funny Llama Stickers, Cute Animal Alpaca Decals Llama Theme Laptop Stickers Waterproof Vinyl Bottles Stickers for Computer Phone Motorcycle Mexican Camel Theme Party

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
1995	1R4V-X4L4-DK3X	5	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYTGK21 Fya Whistle, Stainless Steel Super Loud Sports Whistle with Lanyard, Perfect for Referees, Coaches, Polices, Outdoor Sports, Emergency
1995	1RVT-91GT-M1T1	5	190.84	55725	AMAZON CAPITAL SERVICES, INC	B01JF2G2FA Wooden Blocks, 3/4 Inch Unfinished Wood Blocks for Crafts, Pack of 2000 Wooden Cubes, Plain Wooden Blocks for Baby Shower, Small Blank Wooden Blocks, STEM, Building, Birch Wood Cubes for Crafts
1995	1TX3-VVLW-HW4W	5	14.79	55725	AMAZON CAPITAL SERVICES, INC	B004UUKA1A Silver Round Paper Plates - 8.5" (50 Pc) - Sturdy [amp] Eco-Friendly Party Essentials - Perfect for Celebrations [amp] Events
1995	1WY7-QJMQ-K3PQ	5	20.68	55725	AMAZON CAPITAL SERVICES, INC	B0044SCTDK GLAZE CARA-BEIN BLUE STROKE + COAT PINT
1995	1Y7P-RCKR-GJYD	5	41.36	55725	AMAZON CAPITAL SERVICES, INC	B0044SB10M Mayco Stroke [amp] Coat Wonderglaze Glaze, Irish Luck SC-036, 1 Pint
4615	1DHM-TDMQ-JFXF	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJQ1LL37 AITISOR 24 Pack 173ft Artificial Ivy Vines Fake Garland Leaves Plants Hanging Greenery Garland for Bedroom Wedding Party Garden Wall Decoration
4615	1GCY-R747-YWYF	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08R8HJ51X GooDay 60 Pcs Fake Mustache Fake Beard Face Mustaches Novelty Self Adhesive Mustaches Hairy Black Mustaches Costume Facial Hair False Mustaches Mexican for Adults Birthday Christmas Halloween Party
4615	1J1J-9HXT-37YG	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08574HLKZ RPJC 6x8 inch Picture Frame Made of Solid Wood and High Definition Glass Display Pictures for Table Top Display and Wall Mounting Photo Frame Black
4615	1QKJ-3D7P-LHDD	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08FC4KD8G babyhealthy Women's Men's Varsity Baseball Jacket Casual Letterman Bomber Jacket Windbreaker Lightweight Jacket Coat
4615	1R73-HM4R-3VXR	5	33.92	55725	AMAZON CAPITAL SERVICES, INC	B07CT886FB Duncan Hines Comstock Simply Pie Filling, Peach, 21 Ounce (Pack of 8)
1995	117L-RWJJ-JVC4	6	121.44	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo
1995	179J-G164-TTTV	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG6XPB7Y Affisure Permanent markers, 60 packs permanent markers bulk, quick drying in one second, waterproof, smooth, not easy to erase, durable, can be marked on glass, tiles and cloth, office supplies
1995	17DX-PVMH-1V7F	6	15.86	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6 Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1CNJ-Q4GV-CR4J	6	209.76	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo
1995	1D7P-HWWR-JWC7	6	26.56	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1NMX-VLC7-3JLP	6	-121.44	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo
1995	1PX7-6HD7-1F3J	6	7.16	55725	AMAZON CAPITAL SERVICES, INC	B08NDSYTYF FEBSNOW 200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (20mm)
1995	1QKJ-3D7P-FLJD	6	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5D6B8ZH Wettarn 24 Pcs 7.87 Inch Mini Llama Stuffed Animal Alpaca Plush Llama Plush Alpaca Stuffed Animal Doll Toys for Birthday Party Gift Supplies, 4 Colors
1995	1R4V-X4L4-DK3X	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09997JZXF Bekith 120 Pack Indoor Outdoor Agility Mini Sports Cones, 3 Inch Training Marker Cones for Kids, Plastic Traffic Cones for Roller Skating and Skate Practice, 6 Assorted Colors
1995	1RVT-91GT-M1T1	6	34.67	55725	AMAZON CAPITAL SERVICES, INC	B07DJBDL6L MAXUS Precision Pocket Scale 500g x 0.01g, Digital Gram Scale with Tray, Small Food Scale, Jewelry Scale, Ounces Grains Scale with Backlit LCD

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
1995	1TX3-VVLW-HW4W	6	92.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPBV5QV Colorations Construction Paper, Classroom Art Supplies, 9" x 12" Craft Paper 2200 Sheet Pack, Heavyweight Construction Paper, Bulk Packs, Assorted Colors, Drawing, Coloring, Painting, School Supplies
1995	1WY7-QJMQ-K3PQ	6	41.12	55725	AMAZON CAPITAL SERVICES, INC	B0044SENPW GLAZE CANDY APPLE RED STROKE + COAT PINT
1995	1Y7P-RCKR-GJYD	6	41.36	55725	AMAZON CAPITAL SERVICES, INC	B0044SB1D4 GLAZE TUXEDO STROKE AND COAT PINT
1995	1YW1-XN17-J61L	6	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0BL75SXYR 200 Pcs Behavior Punch Cards with Hole Puncher for Kids Reward Chart for Kids Loyalty Cards for Classroom Students Teachers Business Kids Behavior 3.5 x 2 Inch, 10 Styles (Colorful Style)
4615	1G9C-PK79-NPFX	6	40.00	55725	AMAZON CAPITAL SERVICES, INC	B07NXBSFRC Lodge A12F12 12-Inch Aluminum Foil Dutch Oven Liners, 12-Pack, Silver
4615	1GCY-R747-YWYF	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0991X8BH5 Cromoncent Kids Long Sleeve Button Down Flannel Cotton Plaid Shirt Tops for Boys,Buffalo Black Yellow,11-12 Years = Tag 180
4615	1J1J-9HXT-37YG	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B096S3LVXN FREE BEAUTY Fluffy Afro Synthetic Clown Wig for Men Women Cosplay Anime Party Christmas Halloween Fancy Funny Wigs (Blonde)
4615	1TDC-W61X-JXPF	6	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0BSBRZBKL Elecac 3-Prong Replacement Power Cord 10 Ft/2 Pack, Heatproof Flexible Durable AC Device Power Cable for Appliance, Computer, TV, Monitor, Printer, ETL Listed 18AWG 125V 10A, with Ties
1995	117L-RWJJ-JVC4	7	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2H1PFSP Kigeli 300 Pcs 23.6" Chain Necklace Chains Bulk 2.4 mm Beaded Dog Tag Chain Mens Military Blank Necklace Hanging Necklace Making Supplies for Jewelry Making DIY Crafts(Silver)
1995	179J-G164-TTTV	7	12.69	55725	AMAZON CAPITAL SERVICES, INC	B0BYMRX81Z Marbrasse Pen Organizer with 2 Drawer, Multi-Functional Pencil Holder for Desk, Desk Organizers and Accessories with 5 Compartments + Drawer for Office Art Supplies (Blue)
1995	17DX-PVMH-1V7F	7	14.87	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1D7P-HWWR-JWC7	7	27.69	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
1995	1QKJ-3D7P-FLJD	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	1R4V-X4L4-DK3X	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09S6CV85C Hacaroa 50 Pack 5-Compartment Compostable Paper Plates, Natural Disposable Bagasse Plates School Lunch Trays, Rectangular Divided Plates for Party, Picnic, Biodegradable, White
1995	1RVT-91GT-M1T1	7	17.51	55725	AMAZON CAPITAL SERVICES, INC	B07Y997XKC DEWILL Ratchet-type Pipe and PVC Cutter, One-hand Fast Pipe Cutting Tool, for Cutting1-5/8 inch PVC PPR Plastic Hoses and Pipe, Suitable for Home Working and Plumber
1995	1TX3-VVLW-HW4W	7	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0BXJB2NTY Soarer Colorful Craft Rooster Feathers - 300pcs 3-5inch Colored Feathers Bulk for Kindergarten DIY Crafts,Wedding Home Party Decorations,Dream Catcher Supplies(Rooster Colorful)
1995	1WY7-QJMQ-K3PQ	7	21.21	55725	AMAZON CAPITAL SERVICES, INC	B00A6VX5XC Mayco Stroke [amp] Coat Wonderglaze Glaze, SC-24 Dandelion, Opaque, Pint
1995	1Y7P-RCKR-GJYD	7	41.36	55725	AMAZON CAPITAL SERVICES, INC	B0044SCTDK GLAZE CARA-BEIN BLUE STROKE + COAT PINT
1995	1YW1-XN17-J61L	7	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0BSCVYG35 Emhumn 4inch [amp] 9inch Poly Spot Markers for Agility Dot for Gym/PE Training, Dance, 6/12/24 Pcs Round Multiple Color [amp] Size Rubber Non-Slip Spot Marker for Games, Floor Dots and Sport Activities

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
4615	1DHM-TDMQ-JFXF	7	109.95	55725	AMAZON CAPITAL SERVICES, INC	B0C4XP4RW4 12 Pieces Green Ears Headbands Halloween Head Wrap Hair Accessories Cute Hair Band for Adult Kids Halloween Party Celebration Cosplay Decoration
4615	1G9C-PK79-NPFX	7	47.43	55725	AMAZON CAPITAL SERVICES, INC	B082G4DJKR Lodge Dutch Oven Liner, 10 inch, Silver
4615	1GCY-R747-YWYF	7	29.00	55725	AMAZON CAPITAL SERVICES, INC	B09Z2GR5QB SOLOCOTE Boys Girls Sherpa Fleece Coats Long Sleeve Full Zip Kids Jacket SLN2214-Dark Grey-11-12Y
4615	1J1J-9HXT-37YG	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPXD2RSH ProCase for iPad 9th Generation 2021/ iPad 8th Generation 2020/ iPad 7th Generation 2019 Case, iPad 10.2 Case iPad Cover 9th Generation -Babyblue
4615	1TDC-W61X-JXPF	7	109.95	55725	AMAZON CAPITAL SERVICES, INC	B0C4XP4RW4 12 Pieces Green Ears Headbands Halloween Head Wrap Hair Accessories Cute Hair Band for Adult Kids Halloween Party Celebration Cosplay Decoration
1995	179J-G164-TTTV	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8C6ZFXW Marbrasse Desk Organizer, 360-Degree Rotating Pen Holder for Desk, Desk Organizers and Accessories with 5 Compartments Pencil Organizer, Art Supply Storage Box Caddy for Office, Home (Pink)
1995	17DX-PVMH-1V7F	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1NKQ-FLHP-W4WC	8	31.61	55725	AMAZON CAPITAL SERVICES, INC	B0854FY793 Genesis 20" Box Fan, 3 Settings, Max Cooling Technology, Carry Handle, White (G20BOX-WHT)
1995	1R4V-X4L4-DK3X	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09TL83JLJ LUOZZY 4pcs Fake Bread PU Bread Model Artificial Bread Decoration Model Bread Toys Simulation Bread Shape Realistic Food Photography Props for Home Kitchen Party
1995	1TM3-R43Q-HY4M	8	31.61	55725	AMAZON CAPITAL SERVICES, INC	B0854FY793 Genesis 20" Box Fan, 3 Settings, Max Cooling Technology, Carry Handle, White (G20BOX-WHT)
1995	1VD3-HQRR-M4FR	8	15.89	55725	AMAZON CAPITAL SERVICES, INC	B0741C6N93 Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total
1995	1WY7-QJMQ-K3PQ	8	35.19	55725	AMAZON CAPITAL SERVICES, INC	B011HMC77S Simthread 63 Brother Colors Polyester Embroidery Machine Thread Kit 40 Weight for Brother Babylock Janome Singer Pfaff Husqvarna Bernina Embroidery and Sewing Machines 550Y
1995	1Y7P-RCKR-GJYD	8	42.20	55725	AMAZON CAPITAL SERVICES, INC	B0044SCTMG GLAZE JAVA BEAN STROKE AND COAT PINT
4615	1GCY-R747-YWYF	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJPF8GC2 Cooraby 3 Piece 100 Days of School Grey Wig Grandma Wig Glasses Artificial Pearl Necklace Fancy Granny Costume Set
4615	1J1J-9HXT-37YG	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXP9FH4 ELEFOCUS Decorative Handheld picture album, photography props, foldable Minimalist High-End Models with -Inspired Props: Fashionable Photography Props, Featuring Top Models Holding Stylish Magazines
4615	1R73-HM4R-3VXR	8	11.42	55725	AMAZON CAPITAL SERVICES, INC	B086YZJ4MY Farberware Pro 2 Can Opener, Jewel Purple, One Size
4615	1TDC-W61X-JXPF	8	43.08	55725	AMAZON CAPITAL SERVICES, INC	B0C7G2B8NN Sonarun 2 Pack Halloween Chains Plastic Chains Props Prison Fake Handcuffs Headgear Chain Realistic Prisoner Neck Wrist Shackles for Halloween Costume Party Haunted Dress Up Props
1995	179J-G164-TTTV	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGWHZCJH SUNEE File Folders Letter Size Blue, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper
1995	17DX-PVMH-1V7F	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B014QJTOR8 GIFTEXPRESS Hall Pass Lanyards and School Passes Set of 6
1995	1D7P-HWWR-JWC7	9	22.72	55725	AMAZON CAPITAL SERVICES, INC	B0741S21B3 Craftzilla Colored Masking Tape 6 Color Masking Tape Rolls 990 Feet x 1 Inch Painters Tape Colored Painters Tape Assortment Painter Tape Craft Tape Labeling Colorful Masking Tape

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
1995	1NGQ-MGK7-1DJX	9	25.06	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77 Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive]
1995	1R4V-X4L4-DK3X	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXBK3VZ1 The HC Companies 12 Gallon Plant Watering Can - Small Plastic Garden Water Pot with Long Spout for Indoor Outdoor Plants Flower, Green
1995	1WY7-QJMQ-K3PQ	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B014OVHAOY J-B Weld 8281 Professional Size Steel Reinforced Epoxy - Hardener and Steel Pack - 10 oz
1995	1Y7P-RCKR-GJYD	9	41.12	55725	AMAZON CAPITAL SERVICES, INC	B0044SENPW GLAZE CANDY APPLE RED STROKE + COAT PINT
4615	14TX-KHGX-9FG7	9	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07BJTB49L Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 32W x 30L
4615	1GCV-R747-YWYF	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNLY72 Jiuguva 7 Pcs Old Lady Costume for Kids Girls, 100th Days of School Costume for Kids Granny Nightgown Wig Cane Grandma Dress(Large)
4615	1J1J-9HXT-37YG	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZK1H9TP Town [amp] Country Magazine (April 2024 Issue) Chez Moi? Irene Neuwirth
4615	1R73-HM4R-3VXR	9	32.99	55725	AMAZON CAPITAL SERVICES, INC	B087CJWGDG WEPSEN Mixing Bowls with Lid Set, 27PCS Kitchen Utensils Metal Bowl Stainless Steel Nesting Bowls, Measuring Cups and Spoons, Egg Whisk for Baking Prepping Cooking Serving Supplies
4615	1TDC-W61X-JXPF	9	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7MCF5J junio Camo Netting Camouflage Netting, Camo Net Bulk Roll Camouflage Mesh Nets for Hunting Blind Deer Stand Military Party Decorations Sunshade Shooting (Army Green, 9.84ft*16.4ft/3m*5m)
1995	17DX-PVMH-1V7F	10	9.08	55725	AMAZON CAPITAL SERVICES, INC	B014V1D4R4 edxeducation Linking Cubes - Set of 100 - Connecting and Counting Snap Blocks for Construction and Early Math - For Preschool and Elementary Aged Kids
1995	1D7P-HWWR-JWC7	10	5.82	55725	AMAZON CAPITAL SERVICES, INC	B077VBYGRQ BOSU Professional NexGen 65CM Balance Trainer, Blue
1995	1R4V-X4L4-DK3X	10	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0BXYYZSLN Hand Cymbals Percussion Instrument Hand Cymbals Alloy for Performance Party Beginner Professional Drum Players, 10inch
1995	1RVT-91GT-M1T1	10	9.58	55725	AMAZON CAPITAL SERVICES, INC	B08FHGTS6W Mr. Pen- Large Rubber Bands, 120 Pack, Assorted Color, Big Rubber Bands, Giant Rubber Bands, Elastics Bands, Long Rubber Bands, Colored Rubber Bands for Office, Rubber Bands, File Rubber Bands
1995	1VD3-HQRR-M4FR	10	244.11	55725	AMAZON CAPITAL SERVICES, INC	B077VBYGRQ BOSU Professional NexGen 65CM Balance Trainer, Blue
1995	1WY7-QJMQ-K3PQ	10	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07T1Y214X Pllieay 24 Skeins Friendship Bracelets Floss, White Embroidery Threads Cotton Embroidery Floss with 12 Pieces Floss Bobbins for Halloween Knitting, Cross Stitch Project
1995	1Y7P-RCKR-GJYD	10	42.68	55725	AMAZON CAPITAL SERVICES, INC	B0044SE08I GLAZE SOUR APPLE STROKE AND COAT PINT
4615	1DHM-TDMQ-JFXF	10	59.58	55725	AMAZON CAPITAL SERVICES, INC	B0CCDWMNWQ ALLAURA Red Fiona Wig Ultra-long Fiery Red Braid Wig Cosplay Accessory Princess Cosplay Wig Cosplay For Halloween Party Compatible with Fiona Wig
4615	1J1J-9HXT-37YG	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9QLFWFX Christmas Gift Bags - 12 Pack Christmas Bags for Gifts - Large Christmas Gift Bags Christmas Gift Baskets christmas Treat Bags - Christmas Goodie Bag - Christmas Gifts for Kids Men Women
4615	1NLJ-DT9V-73PH	10	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRMY1P1B BABEYOND Womens Faux Fur Vest Short Coat Sleeveless Jacket for Winter Fluffy Outwear with Pockets
4615	1R73-HM4R-3VXR	10	18.54	55725	AMAZON CAPITAL SERVICES, INC	B08GC592FZ YIHONG 6 Pcs Plastic Mixing Bowls Set, Colorful Serving Bowls for Kitchen, Ideal for Baking, Prepping, Cooking and Serving Food, Nesting Bowls for Space Saving Storage, Rainbow

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
1995	17DX-PVMH-1V7F	11	16.82	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1D7P-HWWR-JWC7	11	10.57	55725	AMAZON CAPITAL SERVICES, INC	B07K8XVD11 Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Assorted Color, Pack of 6
1995	1R4V-X4L4-DK3X	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN2V4DVB HILAZA 18Pcs Pencil Top Erasers for Kids, 3D Cute Bear Pencil Toppers, Bulk Fun Pencil Cap Easters for School Classroom Supplies Prize Gifts Party Favors
1995	1RVT-91GT-M1T1	11	25.12	55725	AMAZON CAPITAL SERVICES, INC	B08GSST5L1 ATERET 12 Pairs Safety Glasses, Scratch Resistant Polycarbonate ANSI Z87.1 Impact Resistant Lens
1995	1TM3-R43Q-HY4M	11	12.90	55725	AMAZON CAPITAL SERVICES, INC	B08GSST5L1 ATERET 12 Pairs Safety Glasses, Scratch Resistant Polycarbonate ANSI Z87.1 Impact Resistant Lens
1995	1WY7-QJMQ-K3PQ	11	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07VDBK7WS Pllieay 24 Skeins Friendship Bracelets Floss, Black Embroidery Threads Cotton Embroidery Floss with 12 Pieces Floss Bobbins for Halloween Knitting, Embroidery Stitching and Cross Stitch Project
1995	1Y7P-RCKR-GJYD	11	42.20	55725	AMAZON CAPITAL SERVICES, INC	B0044SGRF6 GLAZE GREEN THUMB STROKE AND COAT PINT
4615	1GCV-R747-YWYF	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCNT7GF3 Arshiner Girls Zip Up Hoodie Cool Girls Style Red Sweatshirt Fashionable Sweaters for Girls 10-12Y
4615	1J1J-9HXT-37YG	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHQTFHPQ Elle Magazine (October 2024 Issue) Tyla Takes Over
4615	1R73-HM4R-3VXR	11	24.44	55725	AMAZON CAPITAL SERVICES, INC	B08GY36VVJ YIHONG 7 Piece Mixing Bowls with Lids for Kitchen, Stainless Steel Mixing Bowls Set Ideal for Baking, Prepping, Cooking and Serving Food, Nesting Metal Mixing Bowls for Space Saving Storage
4615	1TDC-W61X-JXPF	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2R5C3Q4 RunNico 600x36 Inch Large Size Green Halloween Creepy Cloth Decoration,Spooky Gauze Cloth,Halloween Haunted Cheesecloth for Halloween Stairway,Wall,Window Decorations,Outdoors Doorways Decor
1995	17DX-PVMH-1V7F	12	31.99	55725	AMAZON CAPITAL SERVICES, INC	B076YY5GM5 Dry Erase Monthly Extra Large White board Calendar for Wall, 38" by 50", Jumbo Laminated Erasable One Month Whiteboard Calendar, Huge Oversized Blank 30-Day Poster with Lines and Squares
1995	1D7P-HWWR-JWC7	12	116.08	55725	AMAZON CAPITAL SERVICES, INC	B083C3Y6QN WNL Products 5000ITM Practi-Mask Infant CPR Training Mask Includes 10 Masks (10 Pack - Infant)
1995	1R4V-X4L4-DK3X	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ68P44P Shirin Packaging Metal Lunch Box 7.9" L x 7" W x 3.7" H Metal Lunchbox Metal Retro Lunch Box Vintage Lunch Pale Mini Lunch Box Tin Funny Metal Lunch Box - Silver Gray
1995	1RVT-91GT-M1T1	12	19.21	55725	AMAZON CAPITAL SERVICES, INC	B08RP7FRGY LEXXON Heavy Duty Universal Pump for Elmers and Titebond Wood Glue Gallon Jug Pump Dispenser
1995	1WY7-QJMQ-K3PQ	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RQKQ1 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (Bright Yellow)
1995	1Y7P-RCKR-GJYD	12	20.62	55725	AMAZON CAPITAL SERVICES, INC	B0044SGROW Mayco Stroke [amp] Coat Wonderglaze Glaze, Pink-A-Boo SC-001, 1 Pint
4615	1G9C-PK79-NPFX	12	5.35	55725	AMAZON CAPITAL SERVICES, INC	B08LDG9KB9 10pcs 6 Color Measuring Cups And Measuring Spoon Scoop Silicone Handle Kitchen Measuring Tool (Color : Purple)
4615	1GCV-R747-YWYF	12	59.95	55725	AMAZON CAPITAL SERVICES, INC	B0CNXM9NT2 Dxhycc Wolf Costume Set Grey Wolf Ears Headband, Gloves and Tails for Halloween Dress-Up Accessory Kit
4615	1TDC-W61X-JXPF	12	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0DG2TQYW5 HunnmingRe 3 Pcs Halloween Creepy Cloth Moss Green 30 x 72 Inch Halloween Spooky Scary Gauze Decor Hanging Fabric Cloth for Halloween Party Decorations Indoor Outdoor Wall Windows

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
1995	17DX-PVMH-1V7F	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4 Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making White
1995	1D7P-HWWR-JWC7	13	6.90	55725	AMAZON CAPITAL SERVICES, INC	B088VTQRBY Comfy Package [200 Pack] 7.75" High Flexible Plastic Straws, Disposable Drinking Straws - Striped Assorted Colors
1995	1TM3-R43Q-HY4M	13	89.90	55725	AMAZON CAPITAL SERVICES, INC	B08Y8M54M9 Digital Caliper Measuring Tool, Stainless Steel Vernier Caliper Digital Micrometer with Large LCD Screen, Easy Switch from Inch Metric Fraction, 6 Inch Caliper Tool for DIY/Household
1995	1WY7-QJMQ-K3PQ	13	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZTVY1PM Amazon Basics 6-Piece Trigger Clamp Set, 2 Pack of 4-Inch, 4 Pack of 6-Inch, Black/ Grey
1995	1Y7P-RCKR-GJYD	13	47.80	55725	AMAZON CAPITAL SERVICES, INC	B007TH6PC4 Handy Art Little Masters Economy Acrylic Gallon, White Gesso 128 Fl Oz (Pack of 1)
4615	1G9C-PK79-NPFX	13	72.79	55725	AMAZON CAPITAL SERVICES, INC	B0949MRY35 Aluminum Pans Full Size, Large Disposable Roasting [amp] Baking Pan, 21"x13" Deep Foil Pans (50 Pack) Extra Heavy Duty Chafing Trays for Hotels, Restaurants, Caterers, Steam Table, Buffets [amp] Bakeware
4615	1GCV-R747-YWYF	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D58B8GJ3 Eymitory Boys Medieval Pirate Shirt Child Renaissance Ruffle Shirt Scottish Jacobite Ghillie Tops Kids Steampunk Vampire Gray
1995	17DX-PVMH-1V7F	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFDS56H IRIS USA Screw Organizer, Hardware Storage Organizer, 44 Drawer Parts Cabinet, Plastic Drawer Storage for Hardware Crafts, Small Parts, Nuts and Bolts, Tool Storage, Scrapbook Art Hobby - Black
1995	1RVT-91GT-M1T1	14	42.83	55725	AMAZON CAPITAL SERVICES, INC	B0B7NQDL3D Infrared Thermometer Temperature Gun -58F ~932F, Digital Laser Thermometer Gun for Cooking, Pizza Oven, Grill [amp] Engine, IR Thermometer Temp Gun with Adjustable Emissivity [amp] Max-Min Measure
1995	1VD3-HQRR-M4FR	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08DCJ5WNX Half Balance Ball Workout Poster - Exercise Chart (LAMINATED, 18" x 24")
1995	1WY7-QJMQ-K3PQ	14	8.90	55725	AMAZON CAPITAL SERVICES, INC	B085W5MCLR Olive Lace 6 inches Wide White Stretchy lace Ribbon Elastic Trim Fabric with Floral Pattern for Bridal Wedding Decorations , Sewing DIY Making and DIY Crafts-5 Yards (910 White)
1995	1Y7P-RCKR-GJYD	14	21.21	55725	AMAZON CAPITAL SERVICES, INC	B00A6VWQY6 Mayco Stroke [amp] Coat Wonderglaze, Silver Lining SC-060, 1 Pint
1995	17DX-PVMH-1V7F	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07F3ZN56V moveland 200PCS 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Science Laboratory, DIY Art
1995	1TM3-R43Q-HY4M	15	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0BFDXW36G Zhengmy Mini Glue Gun Small Hot Melt Gun Crafts Hot Glue Guns Low Temp Glue Gun with Burn Protection for School DIY Arts Class Project Home Quick Repairs, 20 W(Multicolor,6 Pcs)
1995	1VD3-HQRR-M4FR	15	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08HM4Y3G8 [500 Face Masks] Single Use Disposable Face Mask, Effective Filtration, Soft on Skin, Bulk Pack 3-Ply Masks Facial Cover with Elastic Earloops For Home, Office, School, and Outdoors
1995	1WY7-QJMQ-K3PQ	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1GMH3V6 WONVOC 2.82oz Needle Felting Wool, 80 g Nature Wool Roving Yarn, Needle Felting Wool Bulk, Hand Spinning Wool Roving Wool Yarn for DIY Craft Materials and Felting Wool Craftsmen, 10g/Color (Autumn)
1995	1Y7P-RCKR-GJYD	15	42.42	55725	AMAZON CAPITAL SERVICES, INC	B00A6VX5XC Mayco Stroke [amp] Coat Wonderglaze Glaze, SC-24 Dandelion, Opaque, Pint
4615	1G9C-PK79-NPFX	15	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBQFKXP2 Dealusy 360 Count Extra Heavy Duty Clear Plastic Forks Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Forks Bulk, Premium Plastic Forks heavy duty for Party Supply

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
1995	17DX-PVMH-1V7F	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FS4P59J CRAFTISS 30x0.70z Acrylic Yarn Mini Skeins - 1300 Yards of Soft Yarn for Crocheting and Knitting Craft Project, Assorted Starter Crochet Yarn Bulk Kit for Adults and Kids
1995	1D7P-HWWR-JWC7	16	28.27	55725	AMAZON CAPITAL SERVICES, INC	B08M77515R Amazon Basics Extra Durable Cleaning Eraser, White, 14 Count
1995	1WY7-QJMQ-K3PQ	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLSLZ8JN TRYMAG Small Magnets, 400Pcs Rare Earth Magnets, 3 Different Size Tiny Mini Magnets for Crafts, Small Round Fridge Magnets for Miniatures, Refrigerator, Office, Kitchen Cabinet, Round Button Magnets
1995	1Y7P-RCKR-GJYD	16	15.89	55725	AMAZON CAPITAL SERVICES, INC	B00A6VX9ZQ Mayco Cobblestone Glaze - Pint, White
4615	1R73-HM4R-3VXR	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD1L5YK5 HOTEC High Heat Resistant Food Grade Silicone Rubber Spatula Set for Baking, Cooking, and Mixing Non Stick Dishwasher Safe BPA-Free Purple Set of 5
4615	1WC4-QLNQ-1VC9	16	21.70	55725	AMAZON CAPITAL SERVICES, INC	B07BJTKVHN Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 28W x 30L
1995	17DX-PVMH-1V7F	17	17.06	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1VD3-HQRR-M4FR	17	39.28	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	1WY7-QJMQ-K3PQ	17	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS1MVRK4 Pixiss White Modeling Foam Clay - Premium White Foam Air Dry Clay Cosplay Foam for Costumes, 1500 Gram Sculpting Clay for Crafts - Flexible Air Drying Clay Foam (White)
1995	1Y7P-RCKR-GJYD	17	41.36	55725	AMAZON CAPITAL SERVICES, INC	B00A6WCKLY GLAZE BLUE ISLE STROKE AND COAT PINT
4615	14TX-KH GK-9FG7	17	20.32	55725	AMAZON CAPITAL SERVICES, INC	B07BJTNNHW Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 36W x 30L
4615	1G9C-PK79-NPFX	17	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0CDV36NF6 Dealusy 360 Count Clear Plastic Spoons Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Spoons Heavy Duty Bulk, Premium Spoons plastic disposable for Party Supply
1995	17DX-PVMH-1V7F	18	19.66	55725	AMAZON CAPITAL SERVICES, INC	B07NQVYCG3 Ziploc Gallon Food Storage Slider Bags, Power Shield Technology for More Durability, 104 Bags Total
1995	1CNJ-Q4GV-MHFM	18	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09GDH3DF4 Amazon Basics Oscillating Tower Fan with Mechanical Control, Manual 3 Speeds, for Bedroom, for Home, 28 Inch, Black
1995	1WY7-QJMQ-K3PQ	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3H9GMHL WONVOC Needle Felting Wool 80 g, Wool Roving, 8 Colors Felting Wool, Felting Wool Bulk, Wool Roving for Needle Felting, for DIY Craft Materials and Felting Wool Craftsmen, White, Black, Brown
1995	1Y7P-RCKR-GJYD	18	20.72	55725	AMAZON CAPITAL SERVICES, INC	B00A6WP3V8 Mayco Stroke [amp] Coat Wonderglaze, Pink-A-Dot SC-070, 1 Pint
4615	1G9C-PK79-NPFX	18	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJY5SCCR [Premium] 4 Pack Ground Anchors with Power Nut Driver Drill Bit, Ground Anchors Screw in, Swing Set Anchors, Trampoline Anchors High Wind Heavy Duty for Camping Tents, Car Ports, Swing Sets, Canopies
1995	17DX-PVMH-1V7F	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07RF4SBCB Erin Condren Designer Petite Journal Checklists - Multicolored Hexagon Design Theme. Great for Tracking Daily and Weekly Lists with Blank Customizable Fields
1995	1D7P-HWWR-JWC7	19	54.95	55725	AMAZON CAPITAL SERVICES, INC	B09VGGC9S7 MedHelp Pack of 100 Disposable Scalpel Blades #24, Size 24 Surgical Blades, High Carbon Steel Dermaplane Blade Tool. Individually Wrapped #24 Scaple Blade, Sterile

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
1995	1WY7-QJMQ-K3PQ	19	4.95	55725	AMAZON CAPITAL SERVICES, INC	B0C4Y7H4G8 UMC STAG 12 Pieces Premium Embroidery Thread 100% Egyptian Cotton Premium Skeins Cross Stitch Embroidery Floss Oeko TEX Certified Stranded Cotton (Blue Tones)
1995	1Y7P-RCKR-GJYD	19	18.12	55725	AMAZON CAPITAL SERVICES, INC	B00KDLDC4 GLAZE STROKE AND COAT PINKIE SWEAR PINT
4615	1R73-HM4R-3VXR	19	44.49	55725	AMAZON CAPITAL SERVICES, INC	B0CY2MRM4S Vplus 500 Pack 12 OZ Paper Bowls, Disposable Compostable Bowls Bulk, Eco-friendly Bagasse Bowls, Heavy-duty Bowls Perfect for Milk Cereals, Snacks, Salads
1995	17DX-PVMH-1V7F	20	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1995	1D7P-HWWR-JWC7	20	43.47	55725	AMAZON CAPITAL SERVICES, INC	B0C33CXKB8 Hoteam 16 Pcs Pocket Size Calculator for Students Bulk Mini Handheld Calculator Basic Standard Calculators with Button Battery 8 Digit Display for Halloween School Office Gift
1995	1WY7-QJMQ-K3PQ	20	50.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLY7N3RK Amylove 8 Pcs Needle Felting Pad 8 x 10 x 1 Inch Needled Felting Mat Wool Felting Supplies Thick Firm Needle Felting Base Woolen Block for Beginners Crochet Knitting Felting Projects Kit Tool, Gray
1995	1Y7P-RCKR-GJYD	20	21.52	55725	AMAZON CAPITAL SERVICES, INC	B01CDPWKV6 GLAZE MOODY BLUE STROKE AND COAT PINT
4615	1R73-HM4R-3VXR	20	29.79	55725	AMAZON CAPITAL SERVICES, INC	B0D47N69XM Puffs Plus Lotion Facial Tissue, 18 Cubes, 56 Tissues Per Box
1995	17DX-PVMH-1V7F	21	18.88	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
1995	1D7P-HWWR-JWC7	21	98.83	55725	AMAZON CAPITAL SERVICES, INC	B0CB8S7WKH Pack of 4 Scalpel Handle # 3, Premium Quality, Rust Proof Stainless Steel Scalpel Knife Handle, Lightweight and Durable,Fits Surgical Blades No. 10, 11, 12, 13, 14 and 15
1995	1WY7-QJMQ-K3PQ	21	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYH3K3PH Wenqik 3 Pack Pottery Molds 4.5", 7.5", 10.5" Plaster Molds Wood Pottery Tools with Handle Ceramic Molds for Pottery Ceramic Top Forms for DIY Bowls Plate Dish Slump Press Mold Art Making
1995	1Y7P-RCKR-GJYD	21	20.78	55725	AMAZON CAPITAL SERVICES, INC	B01MCS704G GLAZE MY BLUE HEAVEN STROKE AND COAT PINT
1995	17DX-PVMH-1V7F	22	31.54	55725	AMAZON CAPITAL SERVICES, INC	B0892DJSW5 ZOWEETEK Voice Amplifier Microphone Headset for Teachers, Original Portable Voice Amplifier, Work of 12 hrs,Personal Voice Amplifiers for Classroom, Meeting, Speech,Tour Guide,Support MP3 Format Audio
1995	1967-YGW7-CTV4	22	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6KHCW46 ORIISIN Deep Round Pottery Molds for Handbuilding, 5 Pcs Pottery Forms, Pottery Molds for Clay, Ceramic Molds Slump Molds for Pottery, Plate Pottery Forming Molds
1995	1D7P-HWWR-JWC7	22	24.70	55725	AMAZON CAPITAL SERVICES, INC	B0CWNR4LZC Geyee 200 Pcs 5 x 7" Clasp Envelopes Manilla Envelopes Gummed Clasp Closure 28 lb Kraft Paper Envelopes for Storing or Mailing Colored Envelopes for Home Business Office(Yellow)
1995	17DX-PVMH-1V7F	23	19.99	55725	AMAZON CAPITAL SERVICES, INC	B089F9YDFC Ontel Battery Daddy - Battery Organizer Storage Case with Tester, Stores [amp] Protects Up to 180 Batteries, Clear Locking Lid, As Seen On TV
1995	17DX-PVMH-1V7F	24	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08GJZJYP1 Dinhon Kids Learning Locks with Keys Numbers Matching [amp] Counting Montessori Educational Toys for Ages 3 yrs+ Boys and Girls Preschool Games Gifts
1995	17DX-PVMH-1V7F	25	9.79	55725	AMAZON CAPITAL SERVICES, INC	B08M3RDFVX ALINK 500-Pack Solid Colors Flexible Drinking Straws, Plastic Disposable Bendy Straws - 7.75" x 0.23"

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241749						
1995	17DX-PVMH-1V7F	26	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q9WF3ZM The Big Llama Coloring Book: A Cute and Funny Coloring Gift for Llama and Alpaca Lovers. Perfect for Toddler Girls, Kids, Teenagers and Adults Alike! ... and Relaxation Book With Over 35 Large Pages!
1995	17DX-PVMH-1V7F	27	12.59	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green
1995	17DX-PVMH-1V7F	28	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09196SSNZ 8 Pads Lined Sticky Notes 4x6 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 35 Sheet/Pad
1995	17DX-PVMH-1V7F	29	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0922B9TXY (8 Pack) Lined Sticky Notes 4x4 Bright Stickies Colorful Super Sticking Power Memo Pads, 8 Colors, Strong Adhesive
1995	17DX-PVMH-1V7F	30	6.96	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
1995	17DX-PVMH-1V7F	31	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09CGMWNRM LELEMON Puzzles for Kids Ages 4-8,100 Piece Puzzles for Kids in a Metal Box, Educational Kids Puzzles Jigsaw Puzzles 100 Piece Puzzle Games Puzzle Toys Childrens Puzzles for Girls and Boys
1995	17DX-PVMH-1V7F	32	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09N3F28SB 10 Pack Magnetic Sentence Strips, Sentence Strips with Magnets, 12 x 3 in, Magnetic Dry Erase Sentence Strips, Lined Magnetic Strips, Reusable Learning Tool for Learning(Bright Color)
1995	17DX-PVMH-1V7F	33	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09VKVDH89 TWOHANDS Dry Erase Markers Ultra Fine Tip,0.7mm,Low Odor,Extra Fine Point,11 Assorted Colors,Whiteboard Markers for School,Office,Home,or Planning Whiteboard,12 Count,20529
1995	17DX-PVMH-1V7F	34	4.85	55725	AMAZON CAPITAL SERVICES, INC	B0B2DH2Z3V LUNARM 50PCS Plastic Sewing Needles, Large Eye Plastic Yarn Needles with Box, 7cm/2.76inch Plastic Needles for Yarn and Craft Plastic Sewing Needles for DIY Sewing Handmade Crafts
1995	17DX-PVMH-1V7F	35	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG611YR7 MelonArt Kids Ear Protection Earmuffs Safety Hearing Protection Headphones Noise Reduction for Autism Sensory Kids Chirldren (Mint [amp] Pink [amp] Orange)
1995	17DX-PVMH-1V7F	36	30.48	55725	AMAZON CAPITAL SERVICES, INC	B0BKWLDRZY YEMUNY 5 Tier Rolling Utility Cart Multi-Functional Movable Storage Book Shelves with Lockable Casters for Study Office Kitchen Classroom, White
1995	17DX-PVMH-1V7F	37	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWXTB68 LELEMON Ocean Puzzles for Kids Ages 4-8,Underwater World 60 Piece Puzzles for Kids Ages 3-5,Children Jigsaw Puzzles Kids Puzzles in a Metal Box,Educational Learning Puzzle Toys for Girls and Boys
1995	17DX-PVMH-1V7F	38	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5NC6DC5 Sokoweii Loop Scissors, Adaptive Design, Preschool Training Scissors, Mini Squeeze Scissors, Lefty Support, (3Pcs)
1995	17DX-PVMH-1V7F	39	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF27Z1RK File Folder, RAZCC 150 Pack 1/3 Cut Tab Colored File Folders, File Folder Letter Size for Office Classroom Use, Assorted 5 Colors Folders with Tabs
1995	17DX-PVMH-1V7F	40	34.96	55725	AMAZON CAPITAL SERVICES, INC	B0CG5S3DPS Pipishell 3 Tier Rolling Cart with Table Top, Utility Cart with Wheels [amp] 4 Hooks, Rolling Storage Cart for Home Storage and Organization, Turquoise, PIUC09TB
1995	17DX-PVMH-1V7F	41	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMYX45BK Auchq Magnetic Write and Wipe Paper Organization Chart, Dry Erase Objectives Learning Magnets for Classroom Whiteboard, Great for Classroom Goals Targets, Including 6 Magnets.
1995	17DX-PVMH-1V7F	42	11.45	55725	AMAZON CAPITAL SERVICES, INC	B0CN96PKK8 ZOWEETEK Voice Amplifier Microphone, Lavalier Microphone Wired,Portable Clip Microphone with 3.5mm Audio for Voice Amplifier and AUX Audio Device
Total for check number 241749			12,375.39			
Check Number: 241750						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241750						
4615	CHS FBLA DEC 2024	1	2,840.00	51959	AREA 7 FBLA	AREA 7 LEADERSHIP CONFERENCE FBLA
Total for check number 241750			2,840.00			
Check Number: 241752						
1995	KISD OCT- NOV 2024	0	-1,389.19	00001242	ATMOS ENERGY	KMS 10/5-11/6
1995	KISD OCT- NOV 2024	0	87.89	00001242	ATMOS ENERGY	FRHS 10/23-11/21
1995	KISD OCT- NOV 2024	0	87.89	00001242	ATMOS ENERGY	TMI 10/15-11/13
1995	KISD OCT- NOV 2024	0	87.89	00001242	ATMOS ENERGY	TVMS 10/15-11/13
1995	KISD OCT- NOV 2024	0	97.32	00001242	ATMOS ENERGY	ED CTR 10/3-11/4
1995	KISD OCT- NOV 2024	0	102.73	00001242	ATMOS ENERGY	SHOP 10/3-11/4
1995	KISD OCT- NOV 2024	0	186.84	00001242	ATMOS ENERGY	MAINT 10/15-11/13
1995	KISD OCT- NOV 2024	0	188.21	00001242	ATMOS ENERGY	KMS 10/3-11/4
1995	KISD OCT- NOV 2024	0	195.83	00001242	ATMOS ENERGY	HLES 10/11-11/11
1995	KISD OCT- NOV 2024	0	198.60	00001242	ATMOS ENERGY	KCC 10/8-11/6
1995	KISD OCT- NOV 2024	0	199.68	00001242	ATMOS ENERGY	RES 10/5-11/6
1995	KISD OCT- NOV 2024	0	201.46	00001242	ATMOS ENERGY	IES 10/15-11/13
1995	KISD OCT- NOV 2024	0	219.03	00001242	ATMOS ENERGY	BWES 10/26-11/25
1995	KISD OCT- NOV 2024	0	222.83	00001242	ATMOS ENERGY	ERES 10/15-11/13
1995	KISD OCT- NOV 2024	0	222.83	00001242	ATMOS ENERGY	FRE 10/15-11/13
1995	KISD OCT- NOV 2024	0	230.71	00001242	ATMOS ENERGY	FSES 10/15-11/13
1995	KISD OCT- NOV 2024	0	237.54	00001242	ATMOS ENERGY	WSES 10/12-11/12
1995	KISD OCT- NOV 2024	0	246.45	00001242	ATMOS ENERGY	KELC-N 10/15-11/13
1995	KISD OCT- NOV 2024	0	247.58	00001242	ATMOS ENERGY	TSMS 10/15-11/13
1995	KISD OCT- NOV 2024	0	254.31	00001242	ATMOS ENERGY	CES 10/15-11/13
1995	KISD OCT- NOV 2024	0	273.46	00001242	ATMOS ENERGY	LES 10/10-11/8
1995	KISD OCT- NOV 2024	0	275.07	00001242	ATMOS ENERGY	WLES 10/17-11/15
1995	KISD OCT- NOV 2024	0	286.28	00001242	ATMOS ENERGY	BPE 10/23-11/21
1995	KISD OCT- NOV 2024	0	315.09	00001242	ATMOS ENERGY	FES 10/3-11/4
1995	KISD OCT- NOV 2024	0	328.87	00001242	ATMOS ENERGY	BCI 10/3-11/4
1995	KISD OCT- NOV 2024	0	347.21	00001242	ATMOS ENERGY	SVES 10/25-11/22

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241752						
1995	KISD OCT- NOV 2024	0	351.63	00001242	ATMOS ENERGY	NRES 10/23-11/21
1995	KISD OCT- NOV 2024	0	376.14	00001242	ATMOS ENERGY	KCA 10/23-11/21
1995	KISD OCT- NOV 2024	0	388.37	00001242	ATMOS ENERGY	KHES 10/3-11/4
1995	KISD OCT- NOV 2024	0	480.00	00001242	ATMOS ENERGY	VRMS 10/23-11/21
1995	KISD OCT- NOV 2024	0	497.86	00001242	ATMOS ENERGY	WRES 10/17-11/15
1995	KISD OCT- NOV 2024	0	536.02	00001242	ATMOS ENERGY	LSES 10/23-11/21
1995	KISD OCT- NOV 2024	0	537.19	00001242	ATMOS ENERGY	BES 10/23-11/21
1995	KISD OCT- NOV 2024	0	666.06	00001242	ATMOS ENERGY	HES 10/23-11/22
1995	KISD OCT- NOV 2024	0	774.06	00001242	ATMOS ENERGY	PES 10/23-11/21
1995	KISD OCT- NOV 2024	0	944.45	00001242	ATMOS ENERGY	PGES 10/23-11/21
1995	KISD OCT- NOV 2024	0	954.33	00001242	ATMOS ENERGY	SGES 9/13-11/13
1995	KISD OCT- NOV 2024	0	1,029.02	00001242	ATMOS ENERGY	TCHS 10/15-11/13
1995	KISD OCT- NOV 2024	0	1,189.18	00001242	ATMOS ENERGY	KCAL 10/19-11/15
1995	KISD OCT- NOV 2024	0	1,485.52	00001242	ATMOS ENERGY	AG BARN 10/15-11/13
1995	KISD OCT- NOV 2024	0	1,570.96	00001242	ATMOS ENERGY	FHMS 10/23-11/22
1995	KISD OCT- NOV 2024	0	1,903.03	00001242	ATMOS ENERGY	KHS 10/3-11/4
1995	KISD OCT- NOV 2024	0	2,314.75	00001242	ATMOS ENERGY	SGE 9/13-11/13
1995	KISD OCT- NOV 2024	0	2,934.97	00001242	ATMOS ENERGY	ISMS 10/19-11/15/24
1995	KISD OCT- NOV 2024	0	4,161.20	00001242	ATMOS ENERGY	NAT 10/3-11/4
1995	KISD OCT- NOV 2024	0	7,169.33	00001242	ATMOS ENERGY	CHS 10/15-11/13
1995	KISD OCT- NOV 2024	0	7,549.62	00001242	ATMOS ENERGY	FRHS 10/23-11/22

Total for check number 241752	41,766.10	
Check Number: 241753		

1995	698275	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	704811	1	22.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,000**
1995	707494	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	707607	1	40.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	M704563	1	129.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
4615	704776	1	88.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR AND MAINTENANCE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241753						
Total for check number 241753			719.50			
Check Number: 241754						
4615	349463368566	1	1,189.59	83531	HEALTH CARE SERVICE CORPORATION	WELL ON TARGET
Total for check number 241754			1,189.59			
Check Number: 241755						
1995	CHS 1-29-25	1	200.00	58711	NWISD BYRON NELSON HIGH SCHOOL	BYRON NELSON HIGH SCHOOL BYRON NELSON LOWER JV TOURNAMENTS
Total for check number 241755			200.00			
Check Number: 241756						
1995	AB5548T	1	6,908.15	59202	CDW GOVERNMENT LLC	7805526 Microsoft Surface Pro 10 13 Core Ultra7 16 GB RAM 256 GB SSD Pla
1995	AB5548T	2	1,062.00	59202	CDW GOVERNMENT LLC	7866715 Microsoft Surface Pro Keyboard keyboard with accelerometer trackpad S
1995	AB6PC8J	3	359.80	59202	CDW GOVERNMENT LLC	3072616 Microsoft 3 Year Extended Hardware Service Protection Plan Surface Pro
1995	AB5548T	4	432.00	59202	CDW GOVERNMENT LLC	7209639 UAG PLASMA SERIES RUGGED CASE FOR SURFACE PRO 9 PLASMA SERIES W HANDSTRAP
Total for check number 241756			8,761.95			
Check Number: 241757						
1995	25000087	1	10.25	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1995	25000087-OCT	1	160.25	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1995	25000322	1	564.00	71113	CITIBANK N.A.	MONTHLY RENT
1995	25000491	1	7.50	71113	CITIBANK N.A.	FILING FEE FOR TEXAS ATTORNEY GENERAL
1995	25004409	1	297.00	71113	CITIBANK N.A.	THREE SMORE EDUCATOR PLANS FOR 12 MONTHS
1995	25005124	1	2,150.75	71113	CITIBANK N.A.	178 STUDENTS
4615	25002159	1	1,275.00	71113	CITIBANK N.A.	>>C-CARD PAYMENT APPROVED BY SHELLEY WILLIAMS<< STUDENT PERMITS FOR COSMETOLOGY PROGRAM
4615	25003184	1	2,339.42	71113	CITIBANK N.A.	SPECIAL OLYMPICS BOWLING FEES, APPROX 45 STUDENTS, ONE NIGHT PER WEEK FOR 5 WEEKS FROM SEPTEMBER 18, 2024 THROUGH OCTOBER 31, 2024 AT BOLERO WATAUGA #859. \$10 FEE PER STUDENT.
1995	25005124	2	48.33	71113	CITIBANK N.A.	4 EMPLOYEES
1995	25005124	3	169.16	71113	CITIBANK N.A.	14 NON-EMPLOYEES
Total for check number 241757			7,021.66			
Check Number: 241758						
1995	1250863	0	1,441.57	49204	CITY OF COLLEYVILLE WATER DEPT	LES OCT 17-NOV 21
1995	1250864	0	758.25	49204	CITY OF COLLEYVILLE WATER DEPT	LES OCT 17-NOV 18

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241758						
1995	1250865	0	780.08	49204	CITY OF COLLEYVILLE WATER DEPT	LES OCT 17-NOV 18
Total for check number 241758			2,979.90			
Check Number: 241759						
4615	660280	1	1,042.00	49240	DALLAS BASKETBALL LIMITED	STUDENT TICKETS - BASKETBALL GAME LESS \$200 DEPOSIT
4615	660280	2	270.00	49240	DALLAS BASKETBALL LIMITED	CHAPERONE TICKETS - BASKETBALL GAME
Total for check number 241759			1,312.00			
Check Number: 241760						
1995	S101391880.002	1	24.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 241760			24.62			
Check Number: 241761						
1995	02242082	1	165.00	83794	WILLIAM SPENCER DIXON JR	LEVEL 2 CLASS
1995	02242083	1	500.00	83794	WILLIAM SPENCER DIXON JR	TRAINING EQUIPMENT
1995	02242082	2	555.00	83794	WILLIAM SPENCER DIXON JR	TEXAS DPS SAFE SCHOOL TRAINING
1995	02242082	3	75.00	83794	WILLIAM SPENCER DIXON JR	TEXAS DPS/LEVEL 3 RENEWAL
Total for check number 241761			1,295.00			
Check Number: 241762						
1995	SV-INV054248	1	290.00	81520	SIGNATURE SERVICES CORPORATION	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON WASHING MACHINES AND DRYERS DISTRICT WIDE.
Total for check number 241762			290.00			
Check Number: 241763						
1995	263045	1	0.00	57950	EDVOTEK, INC	DNA FINGERPRINTING BY RESTRICTION ENZYME PATTERNS (STORE@ 4 DEGREE C RECOMMENDED)
1995	263045	2	0.00	57950	EDVOTEK, INC	SHIPPING COST (FDX GROUND)
Total for check number 241763			0.00			
Check Number: 241764						
2635	26823	1	3,564.00	81021	RED RIVER PRESS INC.	ELLII ANNUAL SUBSCRIPTION LICENSES FOR THE EMGERGENT BILINGUAL STUDENTS IN THE ESL PROGRAMS - 1 YEAR SUBSCRIPTION - SEE ATTACHED QUOTE
Total for check number 241764			3,564.00			
Check Number: 241765						
1995	25-00534-02	1	270.97	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241765			270.97			
Check Number: 241766						
4615	000016	1	3,800.00	71180	EPIC WATERS MUSIC FESTIVAL	TICKETS FOR STUDENTS
4615	000016	2	310.00	71180	EPIC WATERS MUSIC FESTIVAL	TICKETS FOR CHAPERONES
Total for check number 241766			4,110.00			
Check Number: 241767						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241767						
4615	000050	1	3,534.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT TICKETS
4615	000050	2	372.00	71180	EPIC WATERS MUSIC FESTIVAL	CHAPERONE TICKETS
4615	000050	3	792.00	71180	EPIC WATERS MUSIC FESTIVAL	MEAL DEALS
Total for check number 241767			4,698.00			
Check Number: 241768						
4615	BCIS 12/9/24	1	2,090.00	83247	EPIC WATERS THEATRE FESTIVAL	FINAL PAYMENT INVOICE
Total for check number 241768			2,090.00			
Check Number: 241769						
1995	467141A	1	122.49	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11637942 BOOKS TO ADD TO CURRENT COLLECTION
Total for check number 241769			122.49			
Check Number: 241770						
1995	KISD 10-2024	1	118,300.53	00012591	CITY OF FORT WORTH POLICE DEPT	OCTOBER-MAY SRO PAYMENTS
1995	KISD 11-2024	1	118,300.53	00012591	CITY OF FORT WORTH POLICE DEPT	OCTOBER-MAY SRO PAYMENTS
Total for check number 241770			236,601.06			
Check Number: 241771						
1995	19922	1	754.90	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
1995	20049	1	368.72	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
1995	20173	1	1,754.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
1995	20260	1	878.30	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
1995	20261	1	411.12	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 241771			4,167.04			
Check Number: 241772						
1995	KISD NOV- DEC 2024	1	284.33	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 241772			284.33			
Check Number: 241773						
1995	9312781900	1	303.82	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9321041395	1	181.70	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9322761876	1	48.10	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9323130188	1	1,221.85	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9323831835	1	18.36	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9324878330	1	4,234.00	00001173	W.W. GRAINGER, INC.	MULTI GAS LEAK DETECTOR-SENSIT GOLD MODEL #GOLD3 EX/CO/O2
1995	9324878348	1	64.20	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241773						
2405	9319025301	1	153.86	00001173	W.W. GRAINGER, INC.	49X669 TK112604758T Electric Tankless Water Heater Operating Voltage 120V AC Phase Single Cold Inlet Size 3/8 in Maximum Flow Rate 0.35 gpm Minimum Flow Activation 0.21 gpm Overall Height 6.5 in Overall Width 7.5 in Overall Depth 3.25 in
2405	9322761868	1	3,061.27	00001173	W.W. GRAINGER, INC.	12H012 TK112606712T Portable Hand Sink ADA Compliance No Back Splash Height 9 1/2 in Bowl Depth 5 in Rectangular Bowl Size 12 in x
Total for check number 241773			9,287.16			
Check Number: 241774						
4615	HMS OCT 24	0	84.00	81886	KEVIN CASEY GRAINGER	FINE ARTS SCHOLARSHIP
Total for check number 241774			84.00			
Check Number: 241775						
1995	1737	1	380.00	79416	GRAYCO ENTERPRISES LLC	SSGI SIX SIGMA GREEN BELT CERTIFICATION & TRAINING FOR JERRY LEAFGREEN
Total for check number 241775			380.00			
Check Number: 241776						
1985	8973898	1	23.89	54055	HOME DEPOT CREDIT SERVICE	TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1995	0210800	1	179.39	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250
1995	0210801	1	-179.39	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250
1995	0210802	1	165.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250
1995	3974084	1	202.98	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR \$500.00 TO BE USED IN AG SCIENCE CENTER. ITEMS WILL INCLUDE PLUMBING, BROOMS, SHOVELS, RAKES, ELECTRICAL, SCREWS, BOLTS, HOSES., HOSE ATTACHMENTS, LUMBER, FUEL FOR EQUIPMENT,
Total for check number 241776			392.59			
Check Number: 241777						
1995	0974213	1	136.17	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0974527	1	63.78	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1974167	1	103.87	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1974198	1	134.95	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	1974200	1	46.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1995	4974030	1	21.97	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5974427	1	57.23	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	6974367	1	14.72	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	7973925	1	173.54	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8973879	1	29.27	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	8973886	1	24.10	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241777						
1995	8973893	1	17.94	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	973812	1	110.66	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	9973676	1	13.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9973841	1	550.65	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9973859	1	180.82	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241777			1,679.99			
Check Number: 241778						
4615	3644230	1	92.36	67834	SIGNCASTER CORP	ITEM#UN5655 UNISUB BUSINESS CARD TAG 50/C 2.5" X 4.25" GLOSS 2 SIDED
4615	3644230	2	12.95	67834	SIGNCASTER CORP	ITEM#LOOP LUGGAGE LOOP 6IN CLEAR
4615	3644230	3	12.99	67834	SIGNCASTER CORP	FREIGHT
Total for check number 241778			118.30			
Check Number: 241779						
1995	32305	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # ENGRAVING: PERPETUAL PLATE
1995	32407	1	322.00	60194	KELLER TROPHY AND AWARDS, LTD	46 GILDAN ULTRA COTTON T-SHIRTS-IRISH GREEN FOR BATTLE OF THE BOOKS PARTICIPANTS 2-YXS, 4-YS, 27-YM, 9-YL, 3-AS, 1-AM TOTAL=46
1995	32431	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY - 1ST PLACE
1995	32434	1	72.50	60194	KELLER TROPHY AND AWARDS, LTD	3 POST 30" GOLD TROPHY - SPELLING BEE FIGURE -
4615	31968	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY - SPELLING BEE
4615	32399	1	70.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #ENGRAVING: PERPETUAL PLATE
4615	32581	1	3.50	60194	KELLER TROPHY AND AWARDS, LTD	TSS16G GOLD TEN STAR SPELLING BEE JDS BLACK/RED RIBBON
1995	32339	2	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION TROPHY
1995	32434	2	72.50	60194	KELLER TROPHY AND AWARDS, LTD	3 POST 30" SILVER TROPHY - SPELLING BEE FIGURE
4615	31968	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY - SPELLING BEE
4615	32581	2	3.50	60194	KELLER TROPHY AND AWARDS, LTD	TS516S SILVER TEN STAR SPELLING BEE JDS BLACK/RED RIBBON
1995	32339	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER UP TROPHY
1995	32434	3	19.90	60194	KELLER TROPHY AND AWARDS, LTD	SILVER SPELLING BEE SUPER STAR MEDAL - CAT R/W/B RIBBON
1995	32339	4	9.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 3RD PLACE TROPHY
1995	32434	4	19.90	60194	KELLER TROPHY AND AWARDS, LTD	GOLD SPELLING BEE SUPER STAR MEDAL - CAT - R/W/B RIBBON
1995	32434	5	133.75	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE BOBBLE HEAD RESIN - CAT
Total for check number 241779			789.55			
Check Number: 241780						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241780						
1995	2437	1	438.75	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
1995	2439	1	450.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
1995	2461	1	112.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 36.85 HOURS
1995	2462	1	350.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 41 HOURS
1995	2470	1	236.25	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAXIMUM OF 80 HRS
1995	2478	1	506.25	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
1995	2479	1	160.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 56 HOURS
1995	2480	1	67.50	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
1995	2481	1	45.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR VRMS CHOIR
4615	2469	1	140.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY CONTRACT FOR BCI
Total for check number 241780			2,506.25			
Check Number: 241781						
1995	306	1	1,200.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	218	1	2,437.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 241781			3,637.50			
Check Number: 241782						
1995	241119	2	3,927.80	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2024-JUNE 2025 REGULAR PICK UPS FOR EDC AND NATATORIUM
2405	241119	5	3,927.79	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2024 - MAY 2025 CHILD NUTRITION PICK UPS
Total for check number 241782			7,855.59			
Check Number: 241783						
1995	SVC2515533	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 241783			665.00			
Check Number: 241784						
1995	972492	1	51.96	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	972500	1	141.00	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	975075	1	665.55	41398	LOWE'S COMPANIES INC	ITEM # 762422 P7400 6-FT FIBERGLASS TYPE 1AA- 375-LB LOAD CAPACITY PLATFORM STEP LADDER
1995	976647	1	41.90	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	980200	1	1,220.32	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	982572	1	423.28	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2500

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241784						
1995	986835	1	140.28	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	986838	1	208.01	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	990955	1	99.71	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	995989	1	27.30	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	997864	1	96.11	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
2405	981266	1	106.84	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
4615	984890	1	1,823.41	41398	LOWE'S COMPANIES INC	PO FOR UP TO \$2000 FOR SUPPLIES
4615	984985	1	56.98	41398	LOWE'S COMPANIES INC	PO FOR UP TO \$2000 FOR SUPPLIES
1995	975075	2	765.00	41398	LOWE'S COMPANIES INC	ITEM # 762423 P7400 8-FT FIBERGLASS TYPE 1AA-375-LB LOAD CAPACITY PLATFORM STEP LADDER
1995	980200	2	25.99	41398	LOWE'S COMPANIES INC	SHIPPING/DELIVERY
1995	975075	3	20.00	41398	LOWE'S COMPANIES INC	DELIVERY FEE
Total for check number 241784			5,913.64			
Check Number: 241785						
1995	4037103308	1	545.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103309	1	287.60	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103310	1	340.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103311	1	405.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103314	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2024 - JUNE 2025
1995	4037103315	1	3,560.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103316	1	1,470.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 241785			8,967.60			
Check Number: 241786						
1995	HMS 12/3/24	1	325.00	50079	MELODIANNE MALLOW	BAND CLINICIAN
Total for check number 241786			325.00			
Check Number: 241787						
1995	25956143	1	8,849.67	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25956144	2	10,457.96	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25956143	3	119.55	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25956144	3	34.16	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241787						
Total for check number 241787			19,461.34			
Check Number: 241788						
1995	006	1	600.00	82748	BREANNA NABARRETE	CHOREOGRAPHY
Total for check number 241788			600.00			
Check Number: 241789						
4935	664731	1	142.56	68767	NASCO EDUCATION LLC	9728742 PAPER DRAW
4935	664731	2	6.24	68767	NASCO EDUCATION LLC	9712974 CRAYON REFILL BLACK
4935	664731	3	6.24	68767	NASCO EDUCATION LLC	9712974 LA CRAYON REFILL GOLD
4935	664731	4	6.24	68767	NASCO EDUCATION LLC	9712974 MA CRAYON REFILL SILVER
4935	664731	5	16.80	68767	NASCO EDUCATION LLC	9716272A BLENDING STUMPS
4935	664731	6	6.24	68767	NASCO EDUCATION LLC	9728151A PENCILS EBONY DRWAING
4935	664731	7	14.95	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 241789			199.27			
Check Number: 241790						
1995	DEC 24	1	4,088.51	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNES CENTER PAID BY SHERI RICH DIRECTOR OF HUMAN RESOURCES JULY 2024-JUNE 2025
Total for check number 241790			4,088.51			
Check Number: 241791						
1995	CHS 12/5-6/24	1	0.00	50632	NORTHWEST ISD	ENTRY FEE PER TEAM
Total for check number 241791			0.00			
Check Number: 241792						
4615	006951	1	550.00	82880	ALLIANCE CAKES LLC	INDIVIDUAL BUNDTLET CHOCOLATE CHOCOLATE CHIP
4615	006951	2	550.00	82880	ALLIANCE CAKES LLC	INDIVIDUAL BUNDTLET RED VELVET
4615	006951	3	550.00	82880	ALLIANCE CAKES LLC	INDIVIDUAL BUNDTLET WHITE CHOCOLATE RASPBERRY
4615	006951	4	550.00	82880	ALLIANCE CAKES LLC	INDIVIDUAL BUNDTLET CLASSIC VANILLA
4615	006951	5	550.00	82880	ALLIANCE CAKES LLC	INDIVIDUAL BUNDTLET LEMON
4615	006951	6	38.00	82880	ALLIANCE CAKES LLC	10" CAKE IN BAKERY BOX CHOCOLATE CHOCOLATE CHIP
4615	006951	7	38.00	82880	ALLIANCE CAKES LLC	10" CAKE IN BAKERY BOX LEMON
4615	006951	8	38.00	82880	ALLIANCE CAKES LLC	10" CAKE IN BAKERY BOX RED VELVET
4615	006951	9	38.00	82880	ALLIANCE CAKES LLC	10" CAKE IN BAKERY BOX WHITE CHOCOLATE RASPBERRY
4615	006951	10	38.00	82880	ALLIANCE CAKES LLC	10" CAKE IN BAKERY BOX ANDES PEPPERMINT CHOCOLATE CHIP
Total for check number 241792			2,940.00			
Check Number: 241793						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241793						
1995	2886D.1-1	1	2,769.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CATEGORY 6 CABLING MATERIALS
1995	2886D.1-1	2	98.89	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLARY MATERIALS
1995	2886D.1-1	3	1,200.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALLATION LABOR
Total for check number 241793			4,067.89			
Check Number: 241794						
4615	ADV FRHS 12/24	1	577.50	67071	GMRI, INC.	CATERING CKN_PARM COMBO
4615	ADV FRHS 12/24	2	577.50	67071	GMRI, INC.	CATERING LASAGNA COMBO
4615	ADV FRHS 12/24	3	82.75	67071	GMRI, INC.	DELIVERY FEE
Total for check number 241794			1,237.75			
Check Number: 241795						
1995	25005954	1	1,330.00	57980	RONALD R. LANDRETH, JR.	95 STAFF T SHIRTS BELLA CANVAS DEEP HEATHER CVC TEES PRINTED 4 COLOR FULL FRONT + BASE TOTAL OF 5 SCREENS
4615	111124001	1	21.00	57980	RONALD R. LANDRETH, JR.	\$3.00 EXTRA FOR SIZES 2XL \$ 3XL
4615	111124001	2	869.00	57980	RONALD R. LANDRETH, JR.	79 BLACK GILDAN TEES, PRINTED 2 COLOR FRONT+BASE TOTAL 3 COLORS
Total for check number 241795			2,220.00			
Check Number: 241796						
2405	2104228134	1	323.30	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2104228135	1	102.20	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
2405	2104231241	1	93.90	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
Total for check number 241796			519.40			
Check Number: 241797						
1995	IN415814	1	242.10	70856	THE PROPHET CORPORATION	WINTHER SOFA SURFER 57-545
Total for check number 241797			242.10			
Check Number: 241798						
1995	8856	1	166.63	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	8884	1	745.45	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 241798			912.08			
Check Number: 241799						
1995	INVOICE 769	1	950.00	82455	RAFAEL CONTRERAS	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number 241799			950.00			
Check Number: 241800						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241800						
2245	KISD NOV 24	1	1,260.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/1/24 - 5/31/25. NOT TO EXCEED 380 HOURS OR \$23,940. STUDENT SCHOOL DAYS ONLY.
Total for check number 241800			1,260.00			
Check Number: 241801						
4615	51335	1	3,300.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS FOR KCA STUDENTS TRAVELING TO TEXAS A&M AND SAM HOUSTON FOR COLLEGE VIST ON 11/18 AND 11/19
Total for check number 241801			3,300.00			
Check Number: 241802						
4615	HMS OCT 24	1	870.00	68924	HELEN ROGERS	CONTRACTED SERVICE AGREEMENT FOR PIANO ACCOMPANIMENT
Total for check number 241802			870.00			
Check Number: 241803						
2405	444424	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	1 - SAFEHAVEN PEST CONTROL PO NEEDED FOR \$18,150.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. THIS IS FOR THE YEARLY CONTRACT FOR ALL 41 CAMPUSES. CONTRACT ATTACHED.
2405	448898	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES LLC	1 - SAFEHAVEN PEST CONTROL PO NEEDED FOR \$18,150.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. THIS IS FOR THE YEARLY CONTRACT FOR ALL 41 CAMPUSES. CONTRACT ATTACHED.
Total for check number 241803			2,840.00			
Check Number: 241804						
1995	003787	1	185.12	69230	SAM'S EAST, INC.	ONE TIME USE ONLY PO FOR ADMIN MEETING SNACKS
4615	003201	1	498.58	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO SNACK ITEMS, COOKIES, CANDY, SODAS, AND WATER
Total for check number 241804			683.70			
Check Number: 241805						
1995	KISD NOV 24	1	1,525.00	83980	JAMIE SELF	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 21, 2024 THROUGH DECEMBER 20, 2024. STUDENT SCHOOL DAYS ONLY.
Total for check number 241805			1,525.00			
Check Number: 241806						
4615	241911	1	18,432.00	63339	THE PLAYGROUND	HEAVY DUTY COMMERCIAL 46" SQUARE PICNIC TABLE (PORTABLE STYLE) COLORS: BLACK ON BLACK FRAME INCLUDES DISCOUNT
4615	241911	2	5,288.00	63339	THE PLAYGROUND	HEAVY DUTY COMMERCIAL 32 GAL TRASH RECEPTACLE, EXPANDED METAL, FLAT TOP LID, LINER AND INGROUND MT.
4615	241911	3	1,227.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 241806			24,947.00			
Check Number: 241807						
1995	GB00545442	1	2,611.50	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR THE 2024-2025 SCHOOL YEAR FOR MICROSOFT AZURE CHARGES RELATED TO THE AZURE CLOUD COMPUTING PLATFORM. AZURE PROVIDES A RANGE OF CLOUD SERVICES, INCLUDING COMPUTER
Total for check number 241807			2,611.50			
Check Number: 241808						
2405	1002650393	0	-183,783.68	83301	SODEXO OPERATIONS, LLC	COMMODITIES CREDIT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241808						
2405	1002650393	1	727,656.06	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
2405	272536	1	7,710.13	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
4615	1002650393	2	139.40	83301	SODEXO OPERATIONS, LLC	CATERING FEES
Total for check number 241808			551,721.91			
Check Number: 241809						
4615	325381	1	456.00	82688	SOUTHERN FLORAL COMPANY	RIOPROMO FALL PACK CDN RIO VITE SI BX
4615	325381	2	63.00	82688	SOUTHERN FLORAL COMPANY	RIO PROMO MEDIUM SUNFLOWER RIO BITE BX
4615	325380	3	63.50	82688	SOUTHERN FLORAL COMPANY	VARIEGATED PITT
4615	326522	3	85.50	82688	SOUTHERN FLORAL COMPANY	VARIEGATED PITT
4615	326570	3	85.50	82688	SOUTHERN FLORAL COMPANY	VARIEGATED PITT
4615	327145	3	-85.50	82688	SOUTHERN FLORAL COMPANY	VARIEGATED PITT
4615	327146	3	-63.50	82688	SOUTHERN FLORAL COMPANY	VARIEGATED PITT
4615	325380	4	135.00	82688	SOUTHERN FLORAL COMPANY	FREEDOM ROSES
4615	326522	4	119.00	82688	SOUTHERN FLORAL COMPANY	FREEDOM ROSES
4615	326570	4	119.00	82688	SOUTHERN FLORAL COMPANY	FREEDOM ROSES
4615	327145	4	-119.00	82688	SOUTHERN FLORAL COMPANY	FREEDOM ROSES
4615	327146	4	-135.00	82688	SOUTHERN FLORAL COMPANY	FREEDOM ROSES
4615	325380	5	57.00	82688	SOUTHERN FLORAL COMPANY	SOLIDAGO ASTER
4615	326522	5	57.00	82688	SOUTHERN FLORAL COMPANY	SOLIDAGO ASTER
4615	326570	5	57.00	82688	SOUTHERN FLORAL COMPANY	SOLIDAGO ASTER
4615	327145	5	-57.00	82688	SOUTHERN FLORAL COMPANY	SOLIDAGO ASTER
4615	327146	5	-57.00	82688	SOUTHERN FLORAL COMPANY	SOLIDAGO ASTER
4615	325380	6	6.39	82688	SOUTHERN FLORAL COMPANY	MFG
4615	326522	6	6.54	82688	SOUTHERN FLORAL COMPANY	MFG
4615	326570	6	6.54	82688	SOUTHERN FLORAL COMPANY	MFG
4615	327145	6	-6.54	82688	SOUTHERN FLORAL COMPANY	MFG
4615	327146	6	-6.39	82688	SOUTHERN FLORAL COMPANY	MFG
4615	325381	7	12.98	82688	SOUTHERN FLORAL COMPANY	MFG
4615	326522	7	18.00	82688	SOUTHERN FLORAL COMPANY	MFG

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241809						
4615	327145	7	-18.00	82688	SOUTHERN FLORAL COMPANY	MFG
Total for check number 241809			800.02			
Check Number: 241810						
1995	20194220	1	4,796.02	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 241810			4,796.02			
Check Number: 241811						
1995	00042999641 KISD 24	1	5,068.53	40937	TARRANT COUNTY TAX OFFICE	CHECK REQUEST MADE PAYABLE TO: WENDY BURGESS, TAX ASSESSOR-COLLECTOR FOR 2024 PROPERTY TAXES AT 3056 CLAY MOUNTAIN TRAIL, FORT WORTH-76137.
Total for check number 241811			5,068.53			
Check Number: 241812						
8655	C ALTAMIRANO 24	1	500.00	45037	TARRANT COUNTY COLLEGE	NHS SCHOLARSHIP FOR TCHS CLASS OF 2024 STUDENT CAMILA ALTAMIRANO
Total for check number 241812			500.00			
Check Number: 241813						
1995	300021538	1	485.00	82592	TCASE SERVICES, INC.	REGISTRATION FOR LYNN JAMESON FOR GREAT IDEAS MAIN CONVENTION 2/3/25-2/5/25
2245	300021621	1	560.00	82592	TCASE SERVICES, INC.	REGISTRATION FOR TRACI KRAESZIG TO ATTEND THE TCASE "GREAT IDEAS" MAIN CONFERENCE 2/3/25 - 2/5/25 IN AUSTIN, TX
1995	300021538	2	90.00	82592	TCASE SERVICES, INC.	REGISTRATION FOR LYNN JAMESON FOR PRE-CONFERENCE SESSION: LEGAL PANEL FOR 2/3/25 TO 2/5/25.
Total for check number 241813			1,135.00			
Check Number: 241814						
1995	56808	1	990.00	61247	TENNIS OUTLET, INC.	A1071 - US OPEN TENNIS BALLS - CASE
1995	56808	2	300.00	61247	TENNIS OUTLET, INC.	1162462 - 42' EDWARDS 40LS 3.5MM CANVAS
1995	56808	3	26.00	61247	TENNIS OUTLET, INC.	1158267 - EDWARDS CENTER STRAP
1995	56808	4	223.00	61247	TENNIS OUTLET, INC.	TDRI-RS - TOURNA RAIN SWEEP
1995	56808	5	36.00	61247	TENNIS OUTLET, INC.	CB02BLK - LUCKY IN LOVE SCALLOP SKIRT
1995	56808	6	40.80	61247	TENNIS OUTLET, INC.	CB425NVY - LUCKY IN LOVE WAVY PLEAT TIER SKIRT
1995	56808	7	40.80	61247	TENNIS OUTLET, INC.	CB425BLK - LUCKY IN LOVE WAVY PLEAT TIER SKIRT
1995	56808	99	15.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 241814			1,672.55			
Check Number: 241815						
8655	0910002	1	30.00	00023007	TEXAS FCCLA	ADVISOR REGISTRATION
8655	0910002	2	120.00	00023007	TEXAS FCCLA	MEMBER REGISTRATION
8655	0910002	3	30.00	00023007	TEXAS FCCLA	MEMBER VOTING DELEGATE
8655	0910002	4	35.00	00023007	TEXAS FCCLA	SAY YES TO FCS EDUCATION LEVEL 3

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241815						
8655	0910002	5	35.00	00023007	TEXAS FCCLA	TEACH OR TRAIN LEVEL 2
8655	0910002	6	35.00	00023007	TEXAS FCCLA	TEACH OR TRAIN LEVEL 3
8655	0910002	7	50.00	00023007	TEXAS FCCLA	INTERPERSONAL COMMUNICATIONS LEVEL 3 (TEAM)
8655	0910002	8	50.00	00023007	TEXAS FCCLA	TEXAS TOYS THAT TEACH LEVEL 2 (TEAM)
Total for check number 241815			385.00			
Check Number: 241816						
1995	M0223432	1	4,062.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT PHYSICAL THERAPIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 9/16/24 - 5/22/25. STUDENT SCHOOL DAYS ONLY.
1995	M0223433	1	4,299.10	79304	THE STEPPING STONES GROUP, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM 8/1/24 THROUGH JUNE 30, 2025. MERAKEY SCHOOL DAYS ONLY.
2245	M0223434	1	7,703.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 241816			16,065.10			
Check Number: 241817						
1995	KHS 24/25	1	100.00	41037	THSWPA	MEMBERSHIP FOR 2024-2025 SCHOOL YEAR
Total for check number 241817			100.00			
Check Number: 241818						
1995	KISD OCT -NOV 2024	1	2,800.06	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 241818			2,800.06			
Check Number: 241819						
4615	BC25097	1	3,007.00	66736	TUXEDO CONNECT, LLC	TUXEDO PANTS
4615	BC25097	2	1,254.00	66736	TUXEDO CONNECT, LLC	TUXEDO SHIRTS
4615	BC25097	3	487.50	66736	TUXEDO CONNECT, LLC	BOW TIE
Total for check number 241819			4,748.50			
Check Number: 241820						
1995	KHS 24/25	1	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	SCHOOL MEMBERSHIP
Total for check number 241820			75.00			
Check Number: 241822						
1995	052003735818	0	205.10	82054	VISTRA ENERGY CORPORATION	GRNDS 10/1-10/30
1995	052003735818	0	232.44	82054	VISTRA ENERGY CORPORATION	KCC 10/3-11/3
1995	052003735818	0	296.24	82054	VISTRA ENERGY CORPORATION	MAINT 10/1-10/30
1995	052003735818	0	514.59	82054	VISTRA ENERGY CORPORATION	KHS 9/24-10/23
1995	052003735818	0	793.38	82054	VISTRA ENERGY CORPORATION	KHS 9/20-10/20
1995	052003735818	0	952.29	82054	VISTRA ENERGY CORPORATION	AG BARN 10/2-10/31

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241822						
1995	052003735818	0	2,440.36	82054	VISTRA ENERGY CORPORATION	KLC 10/1-10/30
1995	052003735818	0	4,884.29	82054	VISTRA ENERGY CORPORATION	WRE 9/10-10/8
1995	052003735818	0	5,012.10	82054	VISTRA ENERGY CORPORATION	FES 9/27-10/28
1995	052003735818	0	5,134.15	82054	VISTRA ENERGY CORPORATION	ELC-N 10/4-11/4
1995	052003735818	0	5,278.90	82054	VISTRA ENERGY CORPORATION	PGES 10/2-10/31
1995	052003735818	0	5,310.56	82054	VISTRA ENERGY CORPORATION	HLES 9/26-10/27
1995	052003735818	0	5,559.85	82054	VISTRA ENERGY CORPORATION	ED CTR 10/1-10/30
1995	052003735818	0	5,609.14	82054	VISTRA ENERGY CORPORATION	SVE 9/6-10/6
1995	052003735818	0	6,015.30	82054	VISTRA ENERGY CORPORATION	NAT 10/1-10/30
1995	052003735818	0	6,468.44	82054	VISTRA ENERGY CORPORATION	HES 9/9-10/7
1995	052003735818	0	6,568.82	82054	VISTRA ENERGY CORPORATION	PVE 9/19-10/17
1995	052003735818	0	6,769.41	82054	VISTRA ENERGY CORPORATION	LES 10/3-11/3
1995	052003735818	0	7,052.99	82054	VISTRA ENERGY CORPORATION	BES 10/3-11/3
1995	052003735818	0	7,229.70	82054	VISTRA ENERGY CORPORATION	BWES 10/4-11/4
1995	052003735818	0	7,733.11	82054	VISTRA ENERGY CORPORATION	LSES 10/4-11/4
1995	052003735818	0	8,554.48	82054	VISTRA ENERGY CORPORATION	BCI 10/1-10/30
1995	052003735818	0	9,105.22	82054	VISTRA ENERGY CORPORATION	TMI 10/2-10/31
1995	052003735818	0	9,730.39	82054	VISTRA ENERGY CORPORATION	VRMS 10/4-11/4
1995	052003735818	0	10,000.24	82054	VISTRA ENERGY CORPORATION	FHMS 9/9-10/7
1995	052003735818	0	10,011.47	82054	VISTRA ENERGY CORPORATION	TSMS 10/2-10/31
1995	052003735818	0	11,289.90	82054	VISTRA ENERGY CORPORATION	TVMS 10/4-11/4
1995	052003735818	0	12,086.80	82054	VISTRA ENERGY CORPORATION	KMS 10/1-10/30
1995	052003735818	0	30,739.05	82054	VISTRA ENERGY CORPORATION	KHS 10/1-10/30
1995	052003735818	0	33,972.68	82054	VISTRA ENERGY CORPORATION	FRHS 10/4-11/4
Total for check number 241822			225,551.39			
Check Number: 241823						
1995	5509217	1	268.00	84225	VERNIER SOFTWARE & TECHNOLOGY INC	KW-BWX KIDWIND BASIC WIND EXPERIMENT KIT
1995	5509217	2	21.00	84225	VERNIER SOFTWARE & TECHNOLOGY INC	SHIPPING
Total for check number 241823			289.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: 241824						
4615	41	1	612.00	82824	JONATHAN WALKER	VOICE LESSONS
Total for check number 241824			612.00			
Check Number: 241825						
1995	241122	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	ISMS BAND CLINICIAN
4615	241203	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
4615	241203A	1	120.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
Total for check number 241825			330.00			
Check Number: V229889						
4615	11350	1	957.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ULTRA COTTON T-SHIRTS 18S, 45M, 20L, 4XL
Total for check number V229889			957.00			
Check Number: V229890						
1995	926869109	1	264.00	68301	VARSIY BRANDS HOLDING CO., INC.	30 MASTER LOCKS 1502 BLACK
1995	926954101	1	90.00	68301	VARSIY BRANDS HOLDING CO., INC.	3 VEGAS GOLD POLO SHIRTS FOR HEAD WRESTLING COACH
1995	926982380	1	899.00	68301	VARSIY BRANDS HOLDING CO., INC.	BELFOUR PS 6600ST PORTABLE SCALE
1995	927132878	1	340.00	68301	VARSIY BRANDS HOLDING CO., INC.	BLACK BSN AGILITY NON POCKET SHORTS
1995	927294368	1	559.80	68301	VARSIY BRANDS HOLDING CO., INC.	- BLACK-TEAM LEGEND LONG SLEEVE TEE MED LRG XLG 5 13 2
1995	927399023	1	224.00	68301	VARSIY BRANDS HOLDING CO., INC.	BSN1001 BLACK-MENS PHENOM SS TEE BLACK PRACTICE SHIRTS
1995	927583253	1	700.00	68301	VARSIY BRANDS HOLDING CO., INC.	BLACK FILL IN COMPRESSION SHIRTS
4615	927329812	1	472.50	68301	VARSIY BRANDS HOLDING CO., INC.	BSN71288Z FASTBREAK MENS BASKETBALL REV JERSEYS BSN71288ZM MED
1995	926869109	2	15.00	68301	VARSIY BRANDS HOLDING CO., INC.	2 MASTER LOCK CONTROL KEYS (V69)
1995	926982380	2	499.00	68301	VARSIY BRANDS HOLDING CO., INC.	MULTI SPORT INDOOR SCOREBOARD WITH REMOTE
1995	927132878	2	455.00	68301	VARSIY BRANDS HOLDING CO., INC.	BLACK MEN'S PHENOM SS TEE
1995	927294368	2	419.85	68301	VARSIY BRANDS HOLDING CO., INC.	WHITE-TEAM LEGEND LONG SLEEVE TEE MED LRG XLG 3 11 1
4615	927329812	2	262.50	68301	VARSIY BRANDS HOLDING CO., INC.	BSN71288Z FASTBREAK MENS BASKETBALL REV JERSEY BSN71288ZL LRG
1995	927132878	3	342.00	68301	VARSIY BRANDS HOLDING CO., INC.	4" GORILLA GRIP MAT TAPE
4615	927329812	3	52.50	68301	VARSIY BRANDS HOLDING CO., INC.	BSN71288Z FASTBREAK MENS BASKETBALL REV JERSEY BSN71288ZXL XLG
1995	927132878	4	30.00	68301	VARSIY BRANDS HOLDING CO., INC.	WRESTLING SCOREBOOKS
4615	927329812	4	472.50	68301	VARSIY BRANDS HOLDING CO., INC.	BSN71292Z FASTBREAK MENS 7" BASKETBALL REV SHORT BSN71292ZM MED
4615	927329812	5	262.50	68301	VARSIY BRANDS HOLDING CO., INC.	BSN71292Z FASTBREAK MENS 7" BASKETBALL REV SHORT BSN71292ZL LRG
4615	927329812	6	52.50	68301	VARSIY BRANDS HOLDING CO., INC.	BSN71292Z FASTBREAK MENS 7" BASKETBALL REV SHORT BSN71292ZXL XLG

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: V229890						
4615	927329812	7	486.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7551Z DAGGER LONG SLEEVE SHOOTING SHIRT BSN7551ZM MED
4615	927329812	8	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7551Z DAGGER LONG SLEEVE SHOOTING SHIRT BSN7551ZL LRG
4615	927329812	9	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7551Z DAGGER LONG SLEEVE SHOOTING SHIRT BSN7551ZXL XLG
1995	926869109	99	13.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926954101	99	4.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	926982380	99	69.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927132878	99	58.35	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927294368	99	53.88	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927399023	99	11.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927583253	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	927329812	99	166.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229890			7,610.93			
Check Number: V229891						
1995	4212708396	1	1,214.35	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229891			1,214.35			
Check Number: V229892						
8675	1004610	0	182.50	00023231	DECOTY COFFEE COMPANY	ANNEX
Total for check number V229892			182.50			
Check Number: V229893						
1995	7567852	1	40.23	00001096	DEMCO, INC.	W14707220 MAGNET SHELF LABEL HOLDERS W/INSERTS 1/2" X 3" W 25/PKG
1995	7567852	2	21.15	00001096	DEMCO, INC.	W13723580 COLOR-TINTED LABEL PROTECTORS 2" X #" AQUA 250/ROLL
1995	7567852	3	14.61	00001096	DEMCO, INC.	W12557430 "NEW" IMPRTD COLOR-CODED PAPERTAPE 3/4"W YEL/BLK INK 1" CORE
Total for check number V229893			75.99			
Check Number: V229894						
4615	SRVCE00386492	1	225.00	47167	ENTECH SALES AND SERVICE, INC.	CARD READER
4615	SRVCE00386492	2	103.25	47167	ENTECH SALES AND SERVICE, INC.	PIR REQUEST TO EXIT DECVICE
4615	SRVCE00386492	3	940.00	47167	ENTECH SALES AND SERVICE, INC.	QEL RETROFIT KIT & AMORED DOOR CORD
4615	SRVCE00386492	4	24.00	47167	ENTECH SALES AND SERVICE, INC.	MISCELLANEOUS MATERIAL AND FREIGHT
4615	SRVCE00386492	5	500.00	47167	ENTECH SALES AND SERVICE, INC.	LABOR BY HOUR
4615	SRVCE00386492	6	800.00	47167	ENTECH SALES AND SERVICE, INC.	CABLE & INSTALLATION OF CR,REX
Total for check number V229894			2,592.25			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: V229895						
4615	IS10751964	1	5,000.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ANNUAL SCHOOL SW ACCESS FEE-INCLUDES ACCESS TO PRINTED MATERIALS, ONLINE COACHING AND ONLINE RESOURCES PROVIDED FOR THE FOLLOWING DATES 8/27/2024-8/26-2025
Total for check number V229895			5,000.00			
Check Number: V229896						
1995	029762875	14	1,596.00	58627	GALLS, LLC	STRYKE PANT 36X32
Total for check number V229896			1,596.00			
Check Number: V229897						
1995	INV4006	1	4,215.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING
1995	INV4007	1	2,625.00	82795	GLOBAL GUARDIAN LLC	MONITORING-VIDEO VERIFICATION
Total for check number V229897			6,840.00			
Check Number: V229898						
4615	69558	1	179.40	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER YOUTH LARGE-XL GREY AND CARDINAL CHAMPRO CUSTOMER PROVIDED WITH 24-06-550 LOGO ON LEFT CHEST CARDINAL AND WHITE.
Total for check number V229898			179.40			
Check Number: V229900						
1995	366933716	1	14.75	00009210	J. W. PEPPER & SON, INC	10590377 COLD SNAP MARK HAYES 2PART
1995	366933819	1	32.45	00009210	J. W. PEPPER & SON, INC	10590377 COLD SNAP MARK HAYES 2PART
1995	366936785	1	20.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	366959149	1	5.94	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	366962647	1	26.55	00009210	J. W. PEPPER & SON, INC	10590377 COLD SNAP MARK HAYES 2PART
1995	366968202	1	35.00	00009210	J. W. PEPPER & SON, INC	KMS CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE - KMS CHOIR INSTRUCTOR.
1995	366993160	1	64.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
4615	366925003	1	35.00	00009210	J. W. PEPPER & SON, INC	BLUE CHRISTMAS EPRINT
4615	366933317	1	34.85	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366933802	1	2.75	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366938217	1	75.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366949897	1	25.00	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	366949898	1	18.25	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	366949899	1	27.50	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	366953785	1	19.99	00009210	J. W. PEPPER & SON, INC	10781906 SNAP CARDS FOR UPPER VOICE TREBLE CLEF
4615	366956851	1	6.15	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366959707	1	49.99	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: V229900						
4615	366959824	1	35.00	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	366959825	1	46.25	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	366970916	1	14.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366974682	1	12.50	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	366983451	1	38.49	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	366988634	1	105.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366990736	1	25.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1995	366933819	2	44.95	00009210	J. W. PEPPER & SON, INC	10618151 HERITAGE ACCOMPANIMENT
4615	366953785	2	19.99	00009210	J. W. PEPPER & SON, INC	10781911 SNAP CARDS FOR LOWER VOICE TREBLE CLEF
4615	366982550	2	25.00	00009210	J. W. PEPPER & SON, INC	ONE OF THOSE SOUGHTERN WINTERS
1995	366935188	3	69.95	00009210	J. W. PEPPER & SON, INC	11392625F THINK SNOW! 2 PT CHORAL KIT
4615	366924173	3	11.25	00009210	J. W. PEPPER & SON, INC	LIL LIZA JANE JIMMY BASS
4615	366953785	3	19.99	00009210	J. W. PEPPER & SON, INC	10781912 SNAP CARDS FOR BASS CLEF
1995	366933819	4	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	366924173	4	5.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	366953785	4	19.99	00009210	J. W. PEPPER & SON, INC	11334812 SNAP CARDS 2 FOR UPPER VOICE TREBLE CLEF
4615	366953785	7	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V229900			1,022.75			
Check Number: V229901						
1995	INV0087546	1	2,986.48	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V229901			2,986.48			
Check Number: V229902						
1995	INV002186660	1	1,087.44	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229902			1,087.44			
Check Number: V229903						
1995	REG-0011386951	1	625.00	82984	VARSITY SPIRIT LLC	TEAM FEE
Total for check number V229903			625.00			
Check Number: V229904						
1995	0077669-IN	1	300.00	81702	NOCTI	4324 CYBERSECURITY FUNDAMENTALS POST TEST MULTIPLE CHOICE ONLINE
1995	0077669-IN	2	80.00	81702	NOCTI	4324 CYBERSECURITY FUNDAMENTALS STUDY GUIDE (DIGITAL)
1995	0077670-IN	3	4,500.00	81702	NOCTI	1092 ENGINEERING TECHNOLOGY FOUNDATIONS POST TEST MULTIPLE CHOICE ONLINE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: V229904						
Total for check number V229904			4,880.00			
Check Number: V229905						
1995	213561	1	79.95	00001558	NORCOSTCO INC	LION MASCOT RENTAL
1995	213561	2	9.95	00001558	NORCOSTCO INC	RENTAL FEE
Total for check number V229905			89.90			
Check Number: V229906						
1995	0880-268890	1	27.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-269140	1	111.39	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-270031	1	35.85	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
1995	0880-270048	1	22.82	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-270839	1	68.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-270885	1	229.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-270919	1	25.05	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
Total for check number V229906			521.80			
Check Number: V229907						
1995	INV-230251	1	793.00	53312	THE PIONEER MANUFACTURING COMPANY	ITEM #G287463: GRACO KIT, REPAIR, PINION 3900
1995	INV-230251	2	766.00	53312	THE PIONEER MANUFACTURING COMPANY	ITEM #G241109: GRACO CLUTCH REPLACEMENT KIT (LINELAZER 3400)
Total for check number V229907			1,559.00			
Check Number: V229908						
4615	W5757646BF	1	2,632.23	00005486	SCHOLASTIC BOOK FAIRS INC	SEE ATTACHED INVOICE #W5757646BF FOR PAYMENT FOR SCHOLASTIC BOOK FAIR HELD OCTOBER 28-31, 2024 FOR NRES STUDENTS AND FAMILIES IN THE NRES LIBRARY.
Total for check number V229908			2,632.23			
Check Number: V229909						
1995	CINV000130802	1	240.85	00002044	SCHOOL HEALTH CORPORATION	54155 - AED PADS STAT -PADZ W/O CPR AED PLUS ZOLL
1995	CINV000132018	1	1,711.56	00002044	SCHOOL HEALTH CORPORATION	54156 - AED PADS PEDIATRIC AED PLUS ZOLL
1995	CINV000137609	1	5,489.56	00002044	SCHOOL HEALTH CORPORATION	54411 - ZOLL AED+ FULLY AUTO ZOLL
1995	CINV000139538	1	1,372.39	00002044	SCHOOL HEALTH CORPORATION	54411 - ZOLL AED+ FULLY AUTO ZOLL
1995	CINV000144231	1	1,372.39	00002044	SCHOOL HEALTH CORPORATION	54411 - ZOLL AED+ FULLY AUTO ZOLL
1995	CINV000144980	1	1,372.39	00002044	SCHOOL HEALTH CORPORATION	54411 - ZOLL AED+ FULLY AUTO ZOLL
1995	CINV000147022	1	6,861.95	00002044	SCHOOL HEALTH CORPORATION	54411 - ZOLL AED+ FULLY AUTO ZOLL
1995	CN006480	1	-48.17	00002044	SCHOOL HEALTH CORPORATION	54155 - AED PADS STAT -PADZ W/O CPR AED PLUS ZOLL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: V229909						
1995	CINV000130802	2	2,852.60	00002044	SCHOOL HEALTH CORPORATION	54156 - AED PADS PEDIATRIC AED PLUS ZOLL
1995	CINV000132018	2	2,430.80	00002044	SCHOOL HEALTH CORPORATION	54363 - CABINET AED WALL MOUNT W/AUD ALARM ZOLL
1995	CINV000137606	2	729.24	00002044	SCHOOL HEALTH CORPORATION	54363 - CABINET AED WALL MOUNT W/AUD ALARM ZOLL
1995	CINV000137609	2	2,916.96	00002044	SCHOOL HEALTH CORPORATION	54363 - CABINET AED WALL MOUNT W/AUD ALARM ZOLL
1995	CINV000132018	3	626.21	00002044	SCHOOL HEALTH CORPORATION	54155 - AED PADS STAT-PADZ W/O CPR AED PLUS ZOLL
1995	CINV000137609	3	578.04	00002044	SCHOOL HEALTH CORPORATION	54155- AED PADS STAT-PADZW/O CPR AED PLUS ZOLL
1995	CINV000158741	3	3.51	00002044	SCHOOL HEALTH CORPORATION	32153 HARTMANN Flex-Band Large Fingertip, 2" x 2-1/2" 50/Box
1995	CN006481	3	-626.21	00002044	SCHOOL HEALTH CORPORATION	54155 - AED PADS STAT-PADZ W/O CPR AED PLUS ZOLL
1995	CN006492	3	-578.04	00002044	SCHOOL HEALTH CORPORATION	54155- AED PADS STAT-PADZW/O CPR AED PLUS ZOLL
Total for check number V229909			27,306.03			
Check Number: V229910						
4254	208135044995	0	-633.78	78229	SCHOOL SPECIALTY, LLC	REF WEIGHTED BLANKET
1995	208135148439	1	98.79	78229	SCHOOL SPECIALTY, LLC	1572448 Sax Heavy Body Acrylic Paint, Half Gallons, Assorted Colors, Set of 6
1995	208135150135	1	151.48	78229	SCHOOL SPECIALTY, LLC	012038 Tru-Ray Extra Large Construction Paper, 24 x 36 Inches, Black, 50 Sheets
1995	208135155021	1	3,590.08	78229	SCHOOL SPECIALTY, LLC	SSL # 1496739 TABLE - CLASSROOM SELECT - RECTANGLE ACTIVITY TABLE - 60W X 30D IN - MARKERBOARD - T-MOLD
2245	208135124468	1	91.84	78229	SCHOOL SPECIALTY, LLC	2010429 Abilitations Cocoon Swing, Lycra, 60 x 40 Inches, 120 Pound Capacity, Blue
1995	208135148439	2	17.54	78229	SCHOOL SPECIALTY, LLC	1572427 Sax Heavy Body Acrylic Paint, 1/2 Gallon, Burnt Sienna
1995	208135150135	2	64.26	78229	SCHOOL SPECIALTY, LLC	1465254 Crayola Metallic Markers, Assorted Colors, Set of 8
1995	208135148439	3	17.54	78229	SCHOOL SPECIALTY, LLC	1572442 Sax Heavy Body Acrylic Paint, 1/2 Gallon, Chrome Orange
1995	208135148439	4	57.18	78229	SCHOOL SPECIALTY, LLC	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, 500 Sheets
1995	208135148439	5	91.90	78229	SCHOOL SPECIALTY, LLC	2020065 Crayola Dough Classpack, 3 Ounces Tubs, Assorted Colors, Set of 48
Total for check number V229910			3,546.83			
Check Number: V229911						
1995	837098904	1	694.48	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: RAUL.PADILLA@KELLERISD.NET
1995	837342146	1	2,652.57	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1995	837564756	1	239.03	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	837564764	1	1,182.77	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: V229911						
1995	837564772	1	539.51	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1995	837564780	1	660.39	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1995	837564798	1	967.03	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: GERALD.CARRANZA@KELLERISD.NET
1995	837564806	1	-51.96	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	837564814	1	1,001.51	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	837564822	1	2,189.65	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1995	837564830	1	967.66	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	837564848	1	897.98	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET
1995	837564855	1	727.74	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1995	837564863	1	763.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1995	837800739	1	859.62	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1995	837800747	1	51.96	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	837800754	1	554.22	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: THAIMY.SANTISTEBANTRISTA.KELLERISD.NET
Total for check number V229911			14,897.16			
Check Number: V229912						
1995	7433-8	1	60.56	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
1995	7546-7	1	32.17	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V229912			92.73			
Check Number: V229913						
1995	2810445734	1	20.09	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
1995	2810452096	1	82.05	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
1995	2810452101	1	29.69	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
Total for check number V229913			131.83			
Check Number: V229914						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/05/2024						
Check Number: V229914						
1995	INV-4941647	1	341.61	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF \$356.00 X 10 MONTHS
1995	INV-4941647	2	14.39	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
Total for check number V229914			356.00			
Check Number: V229915						
4615	34605319	1	122.95	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE #IDPMO1636H: SUBLIMATED JACKET
4615	34605319	2	12.00	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE #IDFBLN1: SUBLIM INDIVIDUAL NAME
4615	34605319	99	12.50	68303	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229915			147.45			
Check Number: V229916						
1995	778184	1	37.80	61511	VEX ROBOTICS, INC.	276-8872 2024-25 VEX V5 COMPETITION "HIGH STAKES" SCORING ELEMENT
1995	778184	2	14.60	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V229916			52.40			
Check Date: 12/10/2024						
Check Number: 20251743						
7705	20251743		7,935.11	770	Workers Comp Claims	12-2/8 CLAIMS SEDGWICK
Total for check number 20251743			7,935.11			
Check Date: 12/11/2024						
Check Number: 241826						
1995	VRMS NOV 2024	1	150.00	51325	FRED ALLEN	CLINICIAN FOR VRMS BAND
Total for check number 241826			150.00			
Check Number: 241827						
1995	CHS MAR 2025	1	250.00	58606	AISD - ARGYLE HIGH SCHOOL	ARGYLE HIGHT SCHOOL TENNIS JV SPRING SLAM TENNIS TOURNAMENT
Total for check number 241827			250.00			
Check Number: 241828						
1995	CHS MAR 2025	1	300.00	59932	AISD-ARLINGTON HIGH SCHOOL	ARLINGTON HIGH TENNIS ARLINGTON HIGH COLTS TENNIS TOURNAMENT
Total for check number 241828			300.00			
Check Number: 241829						
4615	002	1	540.00	43105	KATHLEEN AYRES	CONTRACTED SRVICES FOR TSMS CHOIR
Total for check number 241829			540.00			
Check Number: 241830						
4615	01	1	125.00	83815	LAURA JILL BAKER	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 241830			125.00			
Check Number: 241831						
4615	003	1	1,390.00	84044	JASON S. BALLARD	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR PERCUSSION TECHNICIAN DURING THE CONTRACT PERIOD OF 9/1/24-5/31/25
Total for check number 241831			1,390.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/11/2024						
Check Number: 241832						
1995	CHS FEB 2025	1	200.00	00021315	BIRDVILLE HIGH SCHOOL	BIRDVILLE HIGH SCHOOL BIRDVILLE TENNIS TOURNAMENT
1995	CHS FEB 2025	2	200.00	00021315	BIRDVILLE HIGH SCHOOL	BIRDVILLE HIGH SCHOOL BIRDVILLE TENNIS V TOURNAMENT
Total for check number 241832			400.00			
Check Number: 241833						
4615	001	1	150.00	78044	KELLY BISHOP	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 241833			150.00			
Check Number: 241834						
4615	001	1	300.00	69782	SARA BONEBERG	CONTRACTED SERVICES FOR TSMS CHOIR
4615	002	1	340.00	69782	SARA BONEBERG	CONTRATCED SERVICES FOR TSMS CHOIR
Total for check number 241834			640.00			
Check Number: 241835						
4615	RA103024297:01	1	1,740.26	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 241835			1,740.26			
Check Number: 241836						
1995	AA73S6G	1	233.73	59202	CDW GOVERNMENT LLC	3562573 Compatible Projector Lamp Replaces Hitachi DT01431
1995	AA9VS7J	1	779.10	59202	CDW GOVERNMENT LLC	3562573 Compatible Projector Lamp Replaces Hitachi DT01431
1995	AB2YL4S	1	1,558.20	59202	CDW GOVERNMENT LLC	3562573 Compatible Projector Lamp Replaces Hitachi DT01431
Total for check number 241836			2,571.03			
Check Number: 241837						
1995	FRHS DEC 2024	1	550.00	49465	CHHS WRESTLING BOOSTER CLUB INC	ENTRY FEE FOR JV BOYS @ \$150 ENTRY FEE FOR VARSITY GIRLS @ \$150 ENTRY FEE FOR VARSITY BOYS @ \$250
Total for check number 241837			550.00			
Check Number: 241838						
4615	241213-A	1	1,350.00	79565	WILFRED F WATERS III	FEE FOR CHOO CHOO EXPRESS TRACKLESS TRAIN
Total for check number 241838			1,350.00			
Check Number: 241839						
1995	CHS NOV 2024	1	720.00	84065	SANTHIA COLLINS	PIANO ACCOMPANIMENT
Total for check number 241839			720.00			
Check Number: 241840						
1995	1951	1	400.00	69836	DBP AUDIO LLC	AUDIO RECORDING
Total for check number 241840			400.00			
Check Number: 241841						
4615	1805 DEPOSIT	1	4,050.00	55777	EDUCATION IN ACTION	REMAINING DEPOSIT: "TEXAS ROCKS!" PROGRAM, 100 STUDENTS, 20 PARENT CHAPERONES, 4 TEACHERS
Total for check number 241841			4,050.00			
Check Number: 241842						
4615	1571 DEPOSIT	1	2,483.00	55777	EDUCATION IN ACTION	TO PAY FOR REMAINING DEPOSIT FOR 4TH GRADE "TEXAS IN THE MAKING" PROGRAM ON MARCH 13, 2025
Total for check number 241842			2,483.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/11/2024						
Check Number: 241843						
4615	IES 12/5/24	1	950.00	00020073	UNIVERSITY OF NORTH TEXAS	105 STUDENTS ADMISSION FEES
Total for check number 241843			950.00			
Check Number: 241844						
4615	000036	1	2,736.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY FEE INTO EPIC WATERS MUSIC FESTIVAL PER STUDENT
4615	000036	2	792.00	71180	EPIC WATERS MUSIC FESTIVAL	NUMBER OF CATERED MEALS PER STUDENT
Total for check number 241844			3,528.00			
Check Number: 241845						
4615	000046	1	3,724.00	71180	EPIC WATERS MUSIC FESTIVAL	104 KMS STUDENTS @ \$38.00 EACH TO ATTEND 2024-2025 EPIC WATERS MUSIC FESTIVAL, MONDAY, DECEMBER 9, 2024 IN GRAND PRAIRIE, TEXAS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4615	000046	2	186.00	71180	EPIC WATERS MUSIC FESTIVAL	NUMBER OF CHAPERONES/FRIENDS/FAMILY/NON PERFORMING STUDENTS
Total for check number 241845			3,910.00			
Check Number: 241846						
4615	000053	1	5,510.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY INTO EPIC WATERS MUSIC FESTIVAL PER STUDENT
4615	000053	2	496.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY INTO EPIC WATER MUSIC FESTIVAL PER CHAPERONE/FRIENDS/FAMILY/NON-PERFORMING STUDENT
4615	000053	3	1,793.00	71180	EPIC WATERS MUSIC FESTIVAL	NUMBER OF CATERED MEALS 145 STUDENTS MEALS 16 NON-STUDENT MEALS 2 STAFF MEALS
Total for check number 241846			7,799.00			
Check Number: 241847						
4615	001	1	350.00	64690	SHANNON KAY ERLER	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 241847			350.00			
Check Number: 241848						
1995	1186-20456	1	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG ADVOCACY
1995	TX1186-14379	1	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POLTRY Q-BANK SUBSCRIPTION
8655	1186-19807	1	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GARRISON FFA ONLINE QUIZ SENIOR QUIZ
8655	1186-19847	1	48.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR QUIZ
8655	7033060	1	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SCANN SHEETS, AG SALES / AG MECH/ FBM (105481) BI
1995	1186-20456	2	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG ISSUES FORUM
8655	7033060	2	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	UPS GROUND SHIPPING
1995	1186-20456	3	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND CREED SPEAKING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/11/2024						
Check Number: 241848						
1995	1186-20456	4	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JOB INTERVIEW
1995	1186-20456	5	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PUBLIC RELATIONS
1995	1186-20456	6	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND QUIZ
Total for check number 241848			655.00			
Check Number: 241849						
1995	KMS-KISD 240	1	1,700.00	46189	GAIL LYNN JAMES	COSTUME RENTALS
Total for check number 241849			1,700.00			
Check Number: 241850						
4615	0016	1	450.00	83901	MANUEL J. GAMEZ	DISTRICT MENTORSHIP FOR FA DEPT
4615	0017	1	900.00	83901	MANUEL J. GAMEZ	DISTRICT MENTORSHIP FOR FA DEPT
Total for check number 241850			1,350.00			
Check Number: 241851						
1995	00011425	1	1,168.00	49402	GARLAND INDEPENDENT SCHOOL DISTRICT	FUNDS OWED TO GARLAND ISD FOR HOSTING PLAYOFF GAME
Total for check number 241851			1,168.00			
Check Number: 241852						
4615	99643074	1	2,300.00	64165	HOSA, INC.	HOSA AFFILIATION - CHAPTER 5073 93 MEMBERS NATIONAL \$10.00/EACH AND STATE \$15.00/EACH = \$25.00
8655	60247	1	2,075.00	64165	HOSA, INC.	KCA HOSA MEMBERSHIP DUES FOR TEXAS HOSA MEMBERSHIP FOR THE 24-25 SCHOOL YEAR
4615	99645549	2	25.00	64165	HOSA, INC.	HOSA AFFILIATION - CHAPTER 5073 1MEMBER NATIONAL \$10.00/EACH AND STATE \$15.00/EACH = \$25.00
Total for check number 241852			4,400.00			
Check Number: 241853						
4615	99647608	1	330.00	54097	HEALTH OCCUPATIONS STUDENTS OF	AREA 5 ONLINE TESTING - CHAPTER 5073 2024 - INVOICE 99647608
Total for check number 241853			330.00			
Check Number: 241854						
1995	02	1	800.00	80116	SAMANTHA HOWARD	CHOREOGRAPHY FOR FALL MUSICAL
Total for check number 241854			800.00			
Check Number: 241855						
4615	PWDHIL10-22	1	3,348.00	71183	PHYS ED IN MOTION, INC.	IN-LINE SKATING 101- INVOICE P.O.# PWDHIL 10-22
Total for check number 241855			3,348.00			
Check Number: 241856						
1995	241209150060004	1	81.80	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 241856			81.80			
Check Number: 241857						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/11/2024						
Check Number: 241857						
4615	01	1	225.00	82973	EMILY JASPERS	CONTRACTED SERVICES
Total for check number 241857			225.00			
Check Number: 241858						
1995	36691	1	700.00	83699	KIMBERLY R SUTTON	PC450 PORT & COMPANY FAN FAVORITE TEE
1995	36692	1	450.00	83699	KIMBERLY R SUTTON	PC380LS PORT & CO PERFORMANCE L/S TEE
Total for check number 241858			1,150.00			
Check Number: 241859						
1995	CHS 11/29/24	1	550.00	83035	DARIA KISELEVA	COLLABORATIVE PIANIST
Total for check number 241859			550.00			
Check Number: 241860						
1995	1489	1	3,250.00	71407	DAVID LANZA	SOUND DESIGN-MIX
Total for check number 241860			3,250.00			
Check Number: 241861						
8655	KHS 4/19/25 2ND DEPOSIT	1	15,000.00	58192	LEGENDS HOSPITALITY, LLC	SECOND PAYMENT KHS PROM 2025
Total for check number 241861			15,000.00			
Check Number: 241862						
1995	INV405238	1	0.00	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
Total for check number 241862			0.00			
Check Number: 241863						
4615	6	1	2,500.00	82684	NICHOLAS MCCONNAUGHEY	MARCHING BAND BATTERY PERCUSSION MUSIC ARRANGEMENT
Total for check number 241863			2,500.00			
Check Number: 241864						
4615	149	1	200.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	FESTIVAL NON REFUNDABLE DEPOSIT DUE BY 11/20/24
4615	176	1	200.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	DEPOSIT
4615	149	2	300.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	FESTIVAL BALANCE FEE
4615	176	2	300.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	FESTIVAL BALANCE
Total for check number 241864			1,000.00			
Check Number: 241865						
4615	001	1	325.00	79894	MONICA MARIE DANE-SOTO	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 241865			325.00			
Check Number: 241866						
1995	2192798	0	295.85	00008826	CITY OF SOUTHLAKE	FES OCT 15-NOV 15
1995	2192799	0	625.78	00008826	CITY OF SOUTHLAKE	FES OCT 15-NOV 15
1995	2192886	0	1,352.95	00008826	CITY OF SOUTHLAKE	FES OCT 15- NOV 15
Total for check number 241866			2,274.58			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/11/2024						
Check Number: 241867						
1995	KISD OCT- NOV 2024 - BUS OPS	1	186.08	70122	T-MOBILE USA, INC	MONTHLY SERVICE CHARGE FOR 16 HOTSPOT LINES USED BY TECHNICIANS WORKING OFF-SITE.
1995	KISD OCT- NOV 2024 - TECH	1	959.98	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
1995	KISD OCT- NOV 2024 -ATH	1	186.08	70122	T-MOBILE USA, INC	INTERNET PLAN JULY 2024- DECEMBER 2024
1995	KISD SEPT-OCT 2024- SECURITY	1	0.24	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 241867			1,332.38			
Check Number: V229917						
1995	AAA2951225	1	0.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION) ITEM: MU8F2AM/A
1995	AAA2960532	1	0.00	00005868	APPLE INC	MJ1L2AM/A USB-C VGA MULTIPOINT ADAPTER
Total for check number V229917			0.00			
Check Number: V229918						
1995	001675155	1	0.00	56096	ASCD	ASCD/PREMIUM MEMBERSHIP
Total for check number V229918			0.00			
Check Number: V229919						
4615	N778397	1	0.00	59537	C. C. CREATIONS	FLEECE HOODED SWEATSHIRT
4615	N778397	2	0.00	59537	C. C. CREATIONS	FLEECE HOODED SWEATSHIRT 2X
4615	N778397	3	0.00	59537	C. C. CREATIONS	FLEECE HOODED SWEATSHIRT 3XL
4615	N778397	4	0.00	59537	C. C. CREATIONS	CREW NECK SWEATSHIRT
4615	N778397	5	0.00	59537	C. C. CREATIONS	T- SHIRT
4615	N778397	6	0.00	59537	C. C. CREATIONS	SOFT STYLE TEE
4615	N778397	7	0.00	59537	C. C. CREATIONS	SOFT STYLE TEE 2XL
4615	N778397	8	0.00	59537	C. C. CREATIONS	SOFT STYLE TEE 3 XL
4615	N778397	9	0.00	59537	C. C. CREATIONS	SOFT STYLE 2XL
4615	N778397	10	0.00	59537	C. C. CREATIONS	ART CHARGES
Total for check number V229919			0.00			
Check Number: V229920						
1995	RO# 99996	1	0.00	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#100144	1	0.00	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#100223	1	0.00	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/11/2024						
Check Number: V229920						
1995	RO#100258	1	0.00	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT
Total for check number V229920			0.00			
Check Number: V229921						
1995	4213568509	1	0.00	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229921			0.00			
Check Number: V229922						
1995	060067	1	0.00	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
1995	060332	1	0.00	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
1995	061146	1	0.00	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V229922			0.00			
Check Number: V229923						
1995	214589	1	0.00	00001558	NORCOSTCO INC	COSTUME RENTALS
Total for check number V229923			0.00			
Check Number: V229924						
1995	0880-269860	1	0.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-270289	1	0.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
1995	0880-271084	1	0.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-271192	1	0.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-271208	1	0.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-271219	1	0.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-271243	1	0.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-271265	1	0.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	5547-272702	1	0.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229924			0.00			
Check Number: V229925						
1995	3319976442	1	0.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR
Total for check number V229925			0.00			
Check Number: V229926						
4615	16023	1	0.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NAVY T-SHIRTS
4615	16023	2	0.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NAVY T-SHIRTS XXL
4615	16023	3	0.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 OFF WHITE T-SHIRTS
4615	16023	4	0.00	67371	ROYOLA SCREEN PRINTING, INC.	RUSH FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/11/2024						
Check Number: V229926						
Total for check number V229926			0.00			
Check Number: V229927						
1995	155999	1	0.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
Total for check number V229927			0.00			
Check Number: V229928						
1995	CINV000149454	1	0.00	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000152196	1	0.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CN006889	1	0.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
2245	CINV000150920	1	0.00	00002044	SCHOOL HEALTH CORPORATION	1038150 - SMALL SOFT SHELL HELMET
1995	CINV000149451	2	0.00	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000149454	2	0.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000152196	2	0.00	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
2245	CINV000150920	2	0.00	00002044	SCHOOL HEALTH CORPORATION	1038149 - MEDIUM SOFT SHELL HELMET
1995	CINV000149451	3	0.00	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000149454	3	0.00	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
2245	CINV000150920	3	0.00	00002044	SCHOOL HEALTH CORPORATION	1038148 - LARGE SOFT SHELL HELMET
1995	CINV000149454	4	0.00	00002044	SCHOOL HEALTH CORPORATION	32152 HARTMANN Flex-Band Small Fingertip, 2" x 1-3/4" 100/Box
1995	CINV000152196	4	0.00	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2" , 12-ply, 200/bag
1995	CN006889	4	0.00	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2" , 12-ply, 200/bag
2245	CINV000153009	4	0.00	00002044	SCHOOL HEALTH CORPORATION	1038151 - XL SOFT SHELL HELMET
1995	CINV000149451	5	0.00	00002044	SCHOOL HEALTH CORPORATION	1040766 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Small
1995	CINV000149454	5	0.00	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1995	CINV000152196	5	0.00	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
2245	CINV000158722	5	0.00	00002044	SCHOOL HEALTH CORPORATION	1038153 - XXL SOFT SHELL HELMET
1995	CINV000149451	6	0.00	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000149451	7	0.00	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1995	CINV000149454	7	0.00	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000149451	8	0.00	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000149454	8	0.00	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/11/2024						
Check Number: V229928						
1995	CINV000149451	9	0.00	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000149454	9	0.00	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000149451	10	0.00	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
Total for check number V229928			0.00			
Check Number: V229929						
1995	208135138828	1	0.00	78229	SCHOOL SPECIALTY, LLC	087814 School Smart Value Drawing Paper, 50 lb, 24 x 36 Inches, Soft White, Pack of 250
2245	208135164154	1	0.00	78229	SCHOOL SPECIALTY, LLC	2041049 Bouncyband Wiggle Wobble Chair Feet, Set of 4
1995	208135138828	2	0.00	78229	SCHOOL SPECIALTY, LLC	054918 Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, White, 50 Sheets
Total for check number V229929			0.00			
Check Number: V229930						
1995	10016762-00	1	0.00	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229930			0.00			
Check Number: V229931						
1995	INV-22093	1	0.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	18X24 REFLECTIVE SIGN-5 OF EACH(30.06, 30.07 AND 46.03)
1995	INV-22200	1	0.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22 X 22 DOUBLE SIDED CIRCLE SIGNS WITH HANDLES (8 COROPLAST ADHERED TOGETHER) COROPLAST WHITE 4MM
1995	INV-22093	2	0.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION OF SIGNS
1995	INV-22200	2	0.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	28 X 12 DOUBLE SIDED SIGNS WITH HANDLES (8 COROPLAST ADHERED TOGETHER) COROPLAST WHITE 4MM
1995	INV-22200	3	0.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	32 X 16 DOUBLE SIDED SIGNS WITH HANDLES (6 COROPLAST ADHERED TOGETHER) COROPLAST WHITE 4MM
Total for check number V229931			0.00			
Check Number: V229932						
1995	148498562-001	1	0.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229932			0.00			
Check Number: V229933						
1995	6011964726	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886404 Scotch Sure-Start Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear, 6/Pack (145-6)
1995	6019080508	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150912 Staples 8.25" x 11.25" Medical Carbon Paper, Black, 100 Sheets/Ream, /Box (ST34694)
1995	6019080510	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 24 Rolls/Pack (810K24)
1995	6011964726	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
1995	6019080510	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape with Dispenser, 0.5" x 7 yds., 3"Core, Clear, 3/Pack(3136)
1995	6011964726	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1995	6019080510	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126649 Scotch Double Sided Mounting Tape, 1" x 60", Clear (410S)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/11/2024						
Check Number: V229933						
1995	6011964726	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24466960 Hammermill Premium 8.5" x 11", CardstockPaper 110 lbs., White, 600 Sheets/Ream, /Carton (168380)
1995	6019080510	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	603768 Scotch Double Sided Indoor Mounting Tape, 3/4" x 10 yds., White (110-LONG)
1995	6011964726	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559833 LUX Linen Collection 100 lb. Cardstock Paper, 13" x 19", White Linen, 250 Sheets/Pack (1319-C-WLI-250)
1995	6019080510	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479879 Staples Laser/Inkjet Address Labels, 1" x 4", White, 20 Labels/Sheet, 100 Sheets/Pack, 2000 Labels/Box (18058/SIWO110)
1995	6011964726	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24565065 JAM PAPER 13" x 19" Cardstock, 100lb, Midnight Black, 50/pack (1319-C-B-50)
1995	6013101039	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24565065 JAM PAPER 13" x 19" Cardstock, 100lb, Midnight Black, 50/pack (1319-C-B-50)
1995	6019080510	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 250 Sheets/Pack (22024-01)
1995	6011964726	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1995	6019080509	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1995	6019080510	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 48/Pack (4651)
1995	6011964726	8	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24507110 Teacher Created Resources STEM Basics Craft Sticks, Natural Wood, 500/Pack, 3 Packs (TCR20920-3)
1995	6019080510	8	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175 Staples Standard Staples, 1/4" Leg Length, 5000/Box, 5/Pack (TR58092)
1995	6011964726	9	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497149 Surebonder Glue Sticks, 2/Pack (FPRDT100-2)
1995	6011964726	10	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1995	6011964726	11	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070334 Prismacolor Premier Soft Core Colored Pencils, Assorted Colors, 72 Pencils/Pack (3599TN)
1995	6011964726	12	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132673 Staples Composition Notebook, 7.5" x 9.75", Graph Ruled, 80 Sheets, Red/White (ST55069)
1995	6011964726	13	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429400 Pentel Twist-Erase III Mechanical Pencil, 0.7mm, #2 Medium Lead (QE517A)
1995	6011964726	14	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497153 Creativity Street Hot Glue Sticks Classroom Pack, Clear, 100/Pack, 2 Packs (CK-3358-2)
1995	6011964726	15	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24606761 Gorilla XL Super Glue, 0.88 oz., Clear (7400202)
1995	6011964726	16	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143506 Fiskars SureCut 12" Craft Trimmer, Black (01-005454)
1995	6011964726	17	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132674 Staples Composition Notebook, 7.5" x 9.75", Graph Ruled, 80 Sheets, Blue/White (ST55070)
1995	6011964726	18	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132672 Staples Composition Notebooks, 7.5" x 9.75", Graph Ruled, 80 Sheets, Green/White (ST55068C)
1995	6011964726	19	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape with Dispenser, 1/2" x 250", 3/Pack (3136)
Total for check number V229933			0.00			
Check Number: V229934						
1995	12972	1	0.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V229934			0.00			
Check Number: V229935						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/11/2024						
Check Number: V229935						
1995	2810456498	1	0.00	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
Total for check number V229935			0.00			
Check Number: V229936						
1995	927228914	1	0.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHOT/DISCUS MARKER
1995	927228914	2	0.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ULTRAK 495 STOPWATCH BLK
1995	927228914	3	0.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ELASTIC KROSSBAND
1995	927228914	4	0.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ALUMINUM BATONS BLK SET OF 8
1995	927228914	5	0.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MINI BANDS HEAVY BLACK SET OF 10
1995	927228914	6	0.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	T-HANDLE TRACK SPIKE WRENCH
1995	927228914	7	0.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	PREMIER STARTING BLOCK
1995	927228914	8	0.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ALUMINUM BATONS PRPL SET OF 8
1995	927228914	9	0.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ULTRAK 495 STOPWATCH YELLOW
1995	927228914	10	0.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ULTRAK 495 STOPWATCH BLUE
1995	927228914	11	0.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ULTRAK 495 STOPWATCH RED
1995	927228914	99	0.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229936			0.00			
Check Number: V229937						
1995	149879	1	0.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229937			0.00			
Check Number: V229938						
1995	12345	1	0.00	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	12345	2	0.00	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	12345	3	0.00	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	12345	4	0.00	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1995	12345	5	0.00	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/11/2024						
Check Number: V229938						
1995	12345	6	0.00	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	12345	7	0.00	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
Total for check number V229938			0.00			
Check Number: V51718						
1995	123456789	0	0.00	64189	TESSIE RICHELLE STUART	TEST
1995	MLG SEP 24	0	0.00	64189	TESSIE RICHELLE STUART	MLG 9-3-24-9-30-24
Total for check number V51718			0.00			
Check Date: 12/12/2024						
Check Number: 241868						
1995	25006914	1	60.00	72824	CRYSTAL M LEONGUERRERO	DEEANN BOGARD BUSINESS CARDS 1 SIDED 1000 CARDS
Total for check number 241868			60.00			
Check Number: 241869						
1995	A336126	0	260.00	70698	CHRISTOPHER ALARCON	FRHS BBALL 11-15-24
Total for check number 241869			260.00			
Check Number: 241873						
1965	1WC4-QLNQ-14Q1	1	349.90	55725	AMAZON CAPITAL SERVICES, INC	B0BG8Y7FJJ Klex Disposable Heavy Duty Vinyl Gloves Latex Free Powder Free, BPA Free Medical Grade Disposable Glove, Large L, 1000 Count
1995	1369-WPC3-1XD1	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	14HW-L6WD-GKD3	1	29.90	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students Assorted Colors, 12 Count
1995	14MX-HDG6-3Y6K	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	16MX-PF19-7TXV	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B008O7C4MI Mehron Texas Dirt Special Effects Makeup Powder (0.75 oz), Medium
1995	17HQ-XVFH-MYYG	1	31.56	55725	AMAZON CAPITAL SERVICES, INC	B0853DB5S6 SHARPIE, SAN2096136, S-Gel Pens, 12 / Dozen
1995	17HQ-XVFH-NT67	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09B9RWYYN SATINIOR 20 Pieces Funny Gnome Hats Dwarf Hats Gnome Cone Hats Dwarf Felt Cone Party Hat Colorful Elf Hat for Halloween Party Costume Birthday Accessory Party Supplies
1995	17QF-CPHY-KDML	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	19MF-FDXT-3VQC	1	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1CGN-3G9T-N9QR	1	447.68	55725	AMAZON CAPITAL SERVICES, INC	B07FFR358V White Flat plug Extension Cord, short power cord with 3 Prong standard ground sockets, basic indoor 3-pin ground cable, UL Listed(8FT, 2PK)
1995	1CJ4-C7LQ-V6P3	1	9.97	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students Assorted Colors, 12 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
1995	1CNJ-Q4GV-NPLT	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00JNVWEUQ Tombow Mono Value Pack of 2 Zero Erasers [amp] 4 refills
1995	1DYW-V9LV-CR9F	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0BX5V13Y8 Panta Heavy Duty Poster Stand for Display, Double Sided Banner Stand with Non-Slip Mat Base, Metal Floor Standing Sign Holder, Adjustable Pedestal Sign Stand Up to 78 inches for Board [amp] Foam
1995	1FT6-V63J-YCGM	1	3.68	55725	AMAZON CAPITAL SERVICES, INC	B00OI6JNA0 Command Outdoor Terrace Hooks, 2 Hooks and 4 Command Strips, Damage Free Hanging Wall Hooks for Hanging Christmas Decorations with Weather Resistant Strips, Holds up to 3 lb
1995	1G9C-PK79-CCPH	1	16.10	55725	AMAZON CAPITAL SERVICES, INC	B002TU40HY Crayola Washable Dry Erase Crayons (8ct), Includes Eraser Mitt [amp] Sharpener, Classroom Supplies for Teachers
1995	1GDF-XGH9-69QK	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play
1995	1GWQ-46K9-RKMF	1	11.97	55725	AMAZON CAPITAL SERVICES, INC	B0D46JFZ11 Youngever 6 Pack Heavy Duty Plastic File Jacket, Reinforced Straight Cut Tab, Expandable File Jackets, 2 inch Expansion Pocket, Letter Size, Assorted Colors
1995	1H3D-QP3M-CHFV	1	424.95	55725	AMAZON CAPITAL SERVICES, INC	B074NBSF9N HyperX Cloud Alpha - Gaming Headset, Dual Chamber Drivers, Legendary Comfort, Aluminum Frame, Detachable Microphone, Works on
1995	1M6Q-QWQ6-LYDW	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1MCJ-VY93-9YDG	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0BRK5HGZM A-B Honor Roll Award Ribbons Red Honorable Mention Ribbon Bookmark Style Medal Ribbons Prize Ribbon Bulk Student Awards and Incentives for Kids School Office Competition Sports Event Contest (100 Pcs)
1995	1MFC-9NJP-1LWL	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00560DB0U Exquisite Orange Plastic Plates Disposable 9" Orange Plastic Dinner Plates 50 Pcs Orange Disposable Plates Plastic Plates For Party Plates Disposable Heavy Duty 350 GSM Orange Plates For Party
1995	1MFC-9NJP-3XF9	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1MGX-CLCD-D9Y7	1	1,231.12	55725	AMAZON CAPITAL SERVICES, INC	B07FFR358V White Flat plug Extension Cord, short power cord with 3 Prong standard ground sockets, basic indoor 3-pin ground cable, UL Listed(8FT, 2PK)
1995	1NNW-WW9L-1T4N	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B096FPL7FX GEDLIRE Kitchen Cabinet Shelf Organizer Set of 3, Large (15.7 x 9.4 inch) Metal Wire Pantry Storage Shelves, Dish Plate Racks for Cabinets, Freezer, Counter, Cupboard Organizers and Storage, White
1995	1P1T-7QCH-KQG4	1	11.92	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil
1995	1PMV-TLC4-N9RK	1	390.00	55725	AMAZON CAPITAL SERVICES, INC	B002MV845S Av-jefes Avl-630-sh4 Earhook Headset Mic for Shure Wireless Microphone System
1995	1PN1-QGXD-1DF4	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1QN7-XQX7-1C4T	1	11.48	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6RW Amazon Basics Responsive and Precise 3-Button Wired USB Computer Mouse with Scrolling and Tracking, Single, Black
1995	1RXV-T9FD-9KXY	1	32.60	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
1995	1RXV-T9FD-NG6V	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00JNVWEUQ Tombow Mono Value Pack of 2 Zero Erasers [amp] 4 refills
1995	1VJ7-6KXR-LKWD	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1VWV-6K3G-1KRD	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00EQFUF3W Old Gold Gimp Braid Trim 5/8" X 10 Yards
1995	1W6H-YNJC-1MK4	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06XPD1YK3 KTRIO Pack of 6 Colors Handheld Tally Counter 4-Digit Number Count Clicker Counter, Hand Mechanical Counters Clickers Pitch Counter for Coaching, Knitting, People, Lap, Fishing, Golf, Toddler [amp] Fidget
1995	1WC4-QLNQ-3HCL	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1WC4-QLNQ-3M7L	1	29.44	55725	AMAZON CAPITAL SERVICES, INC	B007FH0ICQ Red Kap Women's Standard Short Sleeve Work Dress, Light Blue, Small
1995	1XT9-1DD6-1DNP	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1YFN-HGNC-1YY4	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1YHJ-4T3H-CWW6	1	25.70	55725	AMAZON CAPITAL SERVICES, INC	133874836X 100 Task Cards in a Box: Context Clues: Mini-Passages With Key Questions to Boost Reading Comprehension Skills
1995	1YN3-DWR7-37XH	1	18.76	55725	AMAZON CAPITAL SERVICES, INC	B002LHBAD6 Folkmanis Orange Tabby Kitten Hand Puppet Orange, White, 1 EA
1995	1YV1-1MX6-1G XK	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWS1LPPK Sorbus Wooden Modern Wall Clock - Large Wall Clock for Living Room Decor - 24-Inch Big Wall Clock Decorative, Battery Operated Analog Large Clock - Ideal for Modern Wall Decor Living Room (Black)
4105	13WM-MD91-CGCD	1	151.92	55725	AMAZON CAPITAL SERVICES, INC	B0D7C6M4G5 Toidgy 432 Count Mini Chalk Set for Kids (36 Boxes), Nontoxic Sidewalk Chalk Party Favors for Boys and Girls, Sidewalk Chalk Bulk for Toddlers, Art Classroom Prizes Supplies, Goodie Bag Fillers
4105	1MJY-CG9L-17YM	1	95.80	55725	AMAZON CAPITAL SERVICES, INC	B0C5W51V1Q Pepy Plastilina Reusable and Non-Drying Modeling Clay; Set of 24 Bars, 1.4 Ounce Each, Perfect for Arts and Crafts Projects, Orange
4615	16M6-WDYD-DDXJ	1	7.43	55725	AMAZON CAPITAL SERVICES, INC	B0BKZPTKV5 ivoler [2 Pack] Screen Protector for Apple iPad 10th 10.9" 2022 Generation(A2757), Tempered Glass Scratch Resistant HD Clarity, Apple Pencil Compatible For iPad 10th Gen 10.9 inch 2022 Released
4615	17QF-CPHY-KGVY	1	-12.45	55725	AMAZON CAPITAL SERVICES, INC	B007P5F1I4 French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), White, 16
4615	17QF-CPHY-MC4J	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B00EM2WW9O Plain Cover Mark V Basketball Scorebook, 8.5 x 11 Hardback, 30 Games, 15 Player Positions
4615	1G71-VMJX-3KTY	1	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0854GZSLK Gatherfun American Flag Patriotic Party Supplies Disposable Paper Napkins Cocktail Napkins for Veterans Day Election Day 4th of July Independence Day Decorations, 40 Pack of Stars+40 Pack of Stripes
4615	1RVT-P1GT-L63K	1	12.45	55725	AMAZON CAPITAL SERVICES, INC	B007P5F1I4 French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), White, 16
4615	1YFT-JXVQ-N9NL	1	23.91	55725	AMAZON CAPITAL SERVICES, INC	B07S1RTYT4 2-Pack Please Keep This Gate Closed Sign 10"x 7" .04" Aluminum Reflective Sign Rust Free Aluminum-UV Protected and Weatherproof

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
1995	1369-WPC3-1XD1	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	14HW-L6WD-GKD3	2	6.40	55725	AMAZON CAPITAL SERVICES, INC	B01ASTSUCM Paper Mate Flair Felt Tip Pen, Medium Point, Blue, 1 Pack
1995	14MX-HDG6-3Y6K	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	16MX-PF19-7TXV	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPDDPJWX Happizza 1.77 Inch Button Maker DIY Clear Button Pins 100 Pack, Acrylic Button Making Kit, Make Your Own Buttons, Picture Photo Buttons for School Crafts Supplies, Blank Button Pins with Round Paper
1995	17QF-CPHY-KDML	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	19MF-FDXT-3VQC	2	9.72	55725	AMAZON CAPITAL SERVICES, INC	B00KYXFSSM Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count Teachers Pack, Green, All-Purpose Scissors for School and Crafts (1442P-12)
1995	1CJ4-C7LQ-V6P3	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B000KIACO6 Officemate Recycled Wood Clipboard, 6 Inch Clip, 1 Pack Clipboard, Letter Size (9 x 12.5 Inches), Brown (83100)
1995	1FT6-V63J-YCGM	2	46.99	55725	AMAZON CAPITAL SERVICES, INC	B01MTKSSFO uPunch 2 Pack Ribbon/200 Card Combo for Green HN3000 AutoAlign Time Clocks (HNRG2TCG1200)
1995	1G9C-PK79-CCPH	2	249.99	55725	AMAZON CAPITAL SERVICES, INC	B00SX0ZY0A Dahle 442 Premium Rotary Trimmer, 20" Cut Length, 30 Sheet Capacity, Self-Sharpening, Automatic Clamp, German Engineered Paper Cutter
1995	1GDF-XGH9-69QK	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1GMF-D9HL-KXRH	2	26.48	55725	AMAZON CAPITAL SERVICES, INC	B00ULW92EM Made in USA Girls Leggings for School Uniform Sports Under Dress Coverage Colorful Athletic SPD Sensory Friendly Clothing Stripe Purple 16
1995	1K6M-KRGF-4VRC	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08BQBNXSQ ClearSpace Clear Plastic Storage Bins Pantry Organizers [amp] Storage Containers, Cabinet Organizer - Home Organization Must Haves for Kitchen, Laundry Room, Office, Closet, Garage [amp] Freezer
1995	1M6Q-QWQ6-LYDW	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1MCJ-VY93-9YDG	2	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0BSDZZ575 100 Pcs an Honor Roll Award Ribbons Blue Honorable Ribbon Bookmark Medal Ribbons Prize Ribbon Bulk Student Awards and Incentives for Kids School Office Competition Sports Event Contest Supplies
1995	1MFC-9NJP-1LWL	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00560DE8E Exquisite Purple Plastic Plates Disposable 9" Purple Plastic Dinner Plates 50 Pcs Purple Disposable Plates Plastic Plates For Party Plates Disposable Heavy Duty 350 GSM Purple Plates For Party
1995	1MFC-9NJP-3XF9	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1P1T-7QCH-KQG4	2	89.82	55725	AMAZON CAPITAL SERVICES, INC	B077CXGYG3 Graduation Cap Gown 2024 Year Charm for College High School Graduates 48" (Fit 5'3"~5'5") Black

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
1995	1PN1-QGXD-1DF4	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1RXV-T9FD-9KXY	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08BQBNXSQ ClearSpace Clear Plastic Storage Bins Pantry Organizers [amp] Storage Containers, Cabinet Organizer - Home Organization Must Haves for Kitchen, Laundry Room, Office, Closet, Garage [amp] Freezer
1995	1VJ7-6KXR-LKWD	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1W6H-YNJC-1MK4	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07QSVZ3X9 Llama Party Stickers / 250 Stickers per roll / 6 Colorful Alpaca Designs
1995	1WC4-QLNQ-3HCL	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1WC4-QLNQ-3M7L	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07WNM3LYK GORLYA Girl's Short Sleeve Casual Vintage Peter Pan Collar Fit and Flare Skater Party Dress with Pockets 4-12 Years (GOR1006,12Y,WineRed-L)
1995	1XT9-1DD6-1DNP	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1YFN-HGNC-1YY4	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1YHJ-4T3H-CWW6	2	23.27	55725	AMAZON CAPITAL SERVICES, INC	B07VDBCCW Juvalle 4-Pack Extra Large 11x17 Clipboard, Horizontal Wooden Lap Boards, Wood Clip Board with Low Profile Clip for Drawing, Sketching, and Art Supplies, Landscape Layout, 3mm Thickness
1995	1YN3-DWR7-37XH	2	89.11	55725	AMAZON CAPITAL SERVICES, INC	B07HF31D99 Vangoa Snare Drum Set 14 x 5.5 Inches Marching School Band Student Snare Drum Kit Beginner Practice with Stand, Gig Bag, 5A Drumsticks, Tuning Key, Coated Drum Head, Strap, Mute Pad, Black
4105	1D6T-WFCJ-9JWX	2	5.98	55725	AMAZON CAPITAL SERVICES, INC	B07MY89RGF HOPELF 8" Natural Bamboo Skewers for BBQ,Appetiser,Fruit,Cocktail,Kabob,Chocolate Fountain,Grilling,Barbecue,Kitchen,Crafting and Party. =4mm, More Size Choices 6"/10"/12"/14"/16"/30"(100 PCS)
4615	16HJ-XNRJ-CGRP	2	56.94	55725	AMAZON CAPITAL SERVICES, INC	B0C7QXTGCQ Tyzargle Disposable Paper Plates Red, 50 Count 9 Dinner Plates Bulk for Party Supplies, Colored and Sturdy Party Plates for Birthday, Christmas, Baby shower, Bridal party supplies
4615	17QF-CPHY-LJ77	2	-59.97	55725	AMAZON CAPITAL SERVICES, INC	B0BMW2985V Portable Charger with Built in Cables, Portable Charger with Cords Wires Slim 10000mAh Travel Battery Pack 6 Outputs 3 Inputs 3A Fast Charging Power Bank for Samsung Google Pixel LG Moto iPhone iPad
4615	1DFH-7TNG-LH9W	2	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0BMW2985V Portable Charger with Built in Cables, Portable Charger with Cords Wires Slim 10000mAh Travel Battery Pack 6 Outputs 3 Inputs 3A Fast Charging Power Bank for Samsung Google Pixel LG Moto iPhone iPad
4615	1YFT-JXVQ-N9NL	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07W52Q3JN OneLeaf Cable Ties 8 Inch Heavy Duty Zip Ties with 120 Pounds Tensile Strength for Multi-Purpose Use, Self-Locking UV Resistant Nylon Tie Wraps, Indoor and Outdoor Tie Wire.120 Pcs Black
4615	1YLG-LTV9-DFV4	2	19.25	55725	AMAZON CAPITAL SERVICES, INC	B00XBBTU42 French Toast Big Girls' Plaid Pleated Skirt, Blue/Gold, 8

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
4615	1YTR-Y339-KGG9	2	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMW2985V Portable Charger with Built in Cables, Portable Charger with Cords Wires Slim 10000mAh Travel Battery Pack 6 Outputs 3 Inputs 3A Fast Charging Power Bank for Samsung Google Pixel LG Moto iPhone iPad
1995	1369-WPC3-1XD1	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	14HW-L6WD-GKD3	3	13.17	55725	AMAZON CAPITAL SERVICES, INC	B08C9QTG6H WRITECH Retractable Highlighters Assorted Colors: Chisel Tip Click Aesthetic Highlighter Marker Pens Pack Multi Colored Ink No Bleed Smear for Highlighting Journaling (12ct Neon+Pastel)
1995	14MX-HDG6-3Y6K	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	17QF-CPHY-KDML	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	19MF-FDXT-3VQC	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01ELCENW8 G2PLUS White String,2MM White Cotton String,656Feet Cotton Bakers Twine String for DIY Art[amp]Crafts,Gift Wrapping,Gardening,Macrame,Meat and Roasting(200M/218Yard,12Ply White Twine String)
1995	1CJ4-C7LQ-V6P3	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B000Y52D5G Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)
1995	1FT6-V63J-YCGM	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCHZ3MU Extra Large Chalkboard Peel and Stick Paper 9 Feet roll (108 inches) + (5) Color Chalk Included - by Simple Shapes
1995	1G9C-PK79-CCPH	3	88.90	55725	AMAZON CAPITAL SERVICES, INC	B07W5FYKVQ BETCKEY - Compatible DYMO 30857 (2-1/4" x 4") Visitor Name Tag Badge Labels, Perforated, Compatible with DYMO
1995	1GDF-XGH9-69QK	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1GMF-D9HL-KXRH	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07JDZCNLQ HEARTWISH Fringe Trim Lace Polyerter Fibre Tassel 4inch() Wide 10 Yards Long for Clothes Accessories and Latin Wedding Dress and DIY Lamp Shade Decoration Black (Gold)
1995	1GVD-XKCL-CRW7	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTPNZHFQ 50 Pieces Award of Perfect Attendance Award Ribbons Prize Ribbons Perfect Attendance Ribbon with Event Card and Rope for Kids Competition, Sports Event, Contests, School, Office Team
1995	1M6Q-QWQ6-LYDW	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1MCJ-VY93-9YDG	3	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0BTPNZHFQ 50 Pieces Award of Perfect Attendance Award Ribbons Prize Ribbons Perfect Attendance Ribbon with Event Card and Rope for Kids Competition, Sports Event, Contests, School, Office Team
1995	1MFC-9NJP-1LWL	3	15.80	55725	AMAZON CAPITAL SERVICES, INC	B00G4F307K Vibrant Round Chocolate Brown Plastic Plates - 7" (Pack of 20) - Premium Quality Design, Ideal for Any Event or Party
1995	1MFC-9NJP-3XF9	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
1995	1P1T-7QCH-KQG4	3	35.96	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), Long-Lasting Triple A Batteries
1995	1PN1-QGXD-1DF4	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1RXV-T9FD-9KXY	3	47.97	55725	AMAZON CAPITAL SERVICES, INC	B08DNVQZHL SUNEE 12pcs Mesh Zipper Pouch 11x16, Large Storage Bags for Board Game [amp] Puzzle Organizing, Reusable Plastic Zip Organizer for Travel (A3, 6 Colors)
1995	1VJ7-6KXR-LKWD	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1W6H-YNJC-1MK4	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B087WHHHJQ EOOUT 30pcs Mesh Zipper Pouch Bags, 8 Sizes Plastic Zipper Bags, 8 Colors Waterproof Zipper Pouches for Organization, Multipurpose for Travel, School Supplies, Office Appliances and Home Organization
1995	1WC4-QLNQ-3HCL	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1WC4-QLNQ-3M7L	3	19.65	55725	AMAZON CAPITAL SERVICES, INC	B07ZJ8J8D4 ZTie Women's School Girls Musical Party Halloween Cheerleader Costume Fancy Dress Uniform Outfit (Small, Pink)
1995	1XT9-1DD6-1DNP	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1YFN-HGNC-1YY4	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
4105	1PMV-TLC4-CDLN	3	153.93	55725	AMAZON CAPITAL SERVICES, INC	B08Z3BQTV7 LOMIMOS 40pcs 3 Inch Foam Balls, White Craft Balls for Arts [amp] Crafts DIY Crafts Making Ornaments Decoration School Projects Easter Christmas Party Supplies
4615	1YFT-JXVQ-N9NL	3	517.54	55725	AMAZON CAPITAL SERVICES, INC	B094DPB6VZ Qbuster Black Stanchions with Retractable Belts, Crowd Control Safety Barrier with 11 Red Belts, 1 Sign Holder, Set of 8 Posts
4615	1YLG-LTV9-DFV4	3	13.50	55725	AMAZON CAPITAL SERVICES, INC	B00YBQT6FY French Toast Boys' Long Sleeve Classic Dress Shirt (Standard [amp] Husky), White, 14
1995	1369-WPC3-1XD1	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
1995	14HW-L6WD-GKD3	4	32.41	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1995	17QF-CPHY-KDML	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
1995	19MF-FDXT-3VQC	4	5.98	55725	AMAZON CAPITAL SERVICES, INC	B08XQ1MLJC WISYOK 240 Pcs Natural Wood Craft Sticks, Popsicle Sticks, Lolly Sticks for Crafts 4.5 Inch, Ideal for Homeschool Arts and Crafts, Waxing Supplies, Classroom Art Supplies
1995	1CJ4-C7LQ-V6P3	4	6.29	55725	AMAZON CAPITAL SERVICES, INC	B0013N2QU0 Post-it Super Sticky Notes, 3x3 in, 6 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green,Yellow),Recyclable (654-6SSAU)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
1995	1G9C-PK79-CCPH	4	31.19	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1995	1GDF-XGH9-69QK	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
1995	1GMF-D9HL-KXRH	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08MBYWTHM 30 Pieces Metal Flat Button Alloy Shank Button Round Shaped Sewing Button Metal Button for Women Suit Woolen Coat Shirt Trousers Sewing Crafts (Gold,25 mm)
1995	1K6M-KRGF-4VRC	4	50.98	55725	AMAZON CAPITAL SERVICES, INC	B09JQ5NHLB IRIS USA 6 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1M6Q-QWQ6-LYDW	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
1995	1MFC-9NJP-3XF9	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
1995	1PN1-QGXD-1DF4	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
1995	1QJP-DQRW-V3YD	4	70.98	55725	AMAZON CAPITAL SERVICES, INC	B073GGKYR1 JustJamz Bulk Earbuds Bits, 100 Pack of Colorful in-Ear Earbuds, 3.5mm Stereo in-Ear Earphones, Bulk Earbuds, Disposable Headphones, Multi-Color Earphones for Schools, Kids, Classrooms [amp] Libraries
1995	1TNQ-3NQ4-TKF7	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
1995	1VJ7-6KXR-LKWD	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
1995	1W6H-YNJC-1MK4	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0895JG97D MORCART 30PCS Inspirational Magnets, Llama Cactus Motivational Magnets for Refrigerator Cute Animal Magnets for Fridge Classroom Whiteboard Locker Office
1995	1WC4-QLNQ-3HCL	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
1995	1WC4-QLNQ-3M7L	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B098K388JD URATOT 5 Pieces Halloween Kids Old Lady Wig Costume Set Wig with Glasses Chain, Pearl Necklace, Bracelet, Glasses
1995	1XT9-1DD6-1DNP	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
1995	1YFN-HGNC-1YY4	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJ5LJW Atoylink 200PCS Wooden Building Blocks for Kids Toddlers Wood Planks Set Stacking Block Toy with Storage Bag STEM Learning Educational Toys for Boys Girls Gifts
4105	1D6T-WFCJ-9JWX	4	62.97	55725	AMAZON CAPITAL SERVICES, INC	B09SBNZCMG C[amp]H Premium Pure Cane Sugar Cubes, 1 LB Box (Pack of 3)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
4615	16M6-WDYD-LWWH	4	-13.50	55725	AMAZON CAPITAL SERVICES, INC	B00YBQT6WW French Toast Boys' Long Sleeve Classic Dress Shirt (Standard [amp] Husky), White, 12
4615	1RVT-P1GT-L63K	4	13.50	55725	AMAZON CAPITAL SERVICES, INC	B00YBQT6WW French Toast Boys' Long Sleeve Classic Dress Shirt (Standard [amp] Husky), White, 12
1995	1369-WPC3-1XD1	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	14HW-L6WD-GKD3	5	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0C49VGZYQ Kuntine.B 6 Pack Clear Single Pocket File Holder Hanging Wall Organizer, Wall Mount Mails Magazines Organizer for Office and Home
1995	14MX-HDG6-3Y6K	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	17QF-CPHY-KDML	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	19MF-FDXT-3VQC	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09G9DBLNQ 3000+ pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Crafts, Plastic Beads, Hair Beads for Braids (Large Pack, Classic)...
1995	1CJ4-C7LQ-V6P3	5	7.42	55725	AMAZON CAPITAL SERVICES, INC	B001AFL8GY HP Printer Paper 8.5 x 11 Paper Copy [amp]Print 20 lb 1 Ream Case - 500 Sheets 92 Bright Made in USA - FSC Certified 200060
1995	1FT6-V63J-YCGM	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B074JZ6NWW Replace for DYMO LetraTag Label Maker Refill 91331 White Plastic Tape 12mm x 4m (1/2" x 13') for Dymo Labeler Letra Tag 200B LT 100H 100T Plus, 5-Pack Label KINGDOM Label
1995	1G9C-PK79-CCPH	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
1995	1GDF-XGH9-69QK	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1GMF-D9HL-KXRH	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B098JV84J2 Ribbli Royal Blue Grosgrain Ribbon,3 inches x Continuous 10 Yards,Use for Bows DIY Hair Accessories,Gift Wrapping,Craft and Sewing
1995	1M6Q-QWQ6-LYDW	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1MFC-9NJP-3XF9	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1PN1-QGXD-1DF4	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1RXV-T9FD-9KXY	5	89.94	55725	AMAZON CAPITAL SERVICES, INC	B09P8VNRQ FRQNTKPA 8 Color Voice Recording Button, Dog Buttons for Communication Pet Training Buzzer, 30 Second Record [amp] Playback, Funny Gift for Study Office Home - 8 Color Packs
1995	1VJ7-6KXR-LKWD	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
1995	1W6H-YNJC-1MK4	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0963MNLVL WhatSign Line up Spots for Classroom Floor Number Stickers for Classroom 36Pcs Line up Dots Floor Decals Line up Numbers for Classroom Back to School Kindergarten Preschool Supplies
1995	1WC4-QLNQ-3HCL	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1WC4-QLNQ-3M7L	5	38.95	55725	AMAZON CAPITAL SERVICES, INC	B09C2BH4PS Women 50s 60s Vintage Short Sleeve V-Neck Cocktail Swing Dress Notch Lapel Collar Audrey Hepburn Rockabilly Prom Dress Casual Work Wedding Party Elegant Midi Evening Dress with Pockets Yellow XL
1995	1XT9-1DD6-1DNP	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1YFN-HGNC-1YY4	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
4105	1PMV-TLC4-CDLN	5	223.92	55725	AMAZON CAPITAL SERVICES, INC	B0BDLXXWSX Tuanse 6 Pcs Polished Metal Desktop Lamp Base E26 E27 Screw Light Bulb Holder Base Light Sockets Base Light Bulb Base Lamp Replacement Base for Holding Bulb, 6 Feet Cord on Off Switch Plug (Silver)
4615	1RVT-P1GT-L63K	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	B00YBQTU82 French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), White, 10
4615	1TDC-W61X-JLNT	5	-11.89	55725	AMAZON CAPITAL SERVICES, INC	B00YBQTU82 French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), White, 10
1995	1369-WPC3-1XD1	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo STEM Building Toys, ST5 144 pcs Bristle Shape 3D Tiles Set Construction Learning Stacking Educational Block, Creativity Beyond Imagination, Inspirational, Recreational Toy for Kids Ages 3-8
1995	14HW-L6WD-GKD3	6	17.17	55725	AMAZON CAPITAL SERVICES, INC	B0CFXP8T9 Simetufy Magnetic Dry Erase Marker Holder, Whiteboard Marker Holder, Magnetic Pen Holder, Magnetic Marker Holder for Fridge, Whiteboard, Locker, Magnetic Cup for Dry Erase Board, 2 Pack, Black
1995	14MX-HDG6-3Y6K	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo STEM Building Toys, ST5 144 pcs Bristle Shape 3D Tiles Set Construction Learning Stacking Educational Block, Creativity Beyond Imagination, Inspirational, Recreational Toy for Kids Ages 3-8
1995	17QF-CPHY-KDML	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo STEM Building Toys, ST5 144 pcs Bristle Shape 3D Tiles Set Construction Learning Stacking Educational Block, Creativity Beyond Imagination, Inspirational, Recreational Toy for Kids Ages 3-8
1995	19MF-FDXT-3VQC	6	26.64	55725	AMAZON CAPITAL SERVICES, INC	B09S6GPSYP 200pcs Jingle Bells 1/2 Inch Craft Bells Bulk DIY for Christmas Home and Pet Decorations (7 Color Random Color)
1995	1CJ4-C7LQ-V6P3	6	10.15	55725	AMAZON CAPITAL SERVICES, INC	B001E695FK Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.4mm), Black, 12 Count
1995	1FJY-77CH-JH3Y	6	58.20	55725	AMAZON CAPITAL SERVICES, INC	B0BNP5KYVF Germ-X Advanced Hand Sanitizer, Non-Drying Moisturizing Clear Gel, Instant and No Rinse Formula, Large Family Size Pump Bottle, 34 Fl Oz (1 Liter)
1995	1FT6-V63J-YCGM	6	28.47	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M DIYMAG Magnetic Hooks, 30lbs+ Heavy Duty Magnetic Hooks Cruise for Hanging, Super Strong Magnet Hooks for Cruise Cabin, Refrigerator, Classroom, Magnetic Metal Hooks for Grill (Sliver, Pack of 20)
1995	1GDF-XGH9-69QK	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo STEM Building Toys, ST5 144 pcs Bristle Shape 3D Tiles Set Construction Learning Stacking Educational Block, Creativity Beyond Imagination, Inspirational, Recreational Toy for Kids Ages 3-8

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
1995	1GMF-D9HL-KXRH	6	237.93	55725	AMAZON CAPITAL SERVICES, INC	B09YD94DM9 GRAJTCIN Womens Cheerleader Costume High School Girl Halloween Party Cheerleading Outfit with Pom Pom(Small, Blue)
1995	1M6Q-QWQ6-LYDW	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo STEM Building Toys, ST5 144 pcs Bristle Shape 3D Tiles Set Construction Learning Stacking Educational Block, Creativity Beyond Imagination, Inspirational, Recreational Toy for Kids Ages 3-8
1995	1MFC-9NJP-3XF9	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo STEM Building Toys, ST5 144 pcs Bristle Shape 3D Tiles Set Construction Learning Stacking Educational Block, Creativity Beyond Imagination, Inspirational, Recreational Toy for Kids Ages 3-8
1995	1PN1-QGXD-1DF4	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo STEM Building Toys, ST5 144 pcs Bristle Shape 3D Tiles Set Construction Learning Stacking Educational Block, Creativity Beyond Imagination, Inspirational, Recreational Toy for Kids Ages 3-8
1995	1RXV-T9FD-9KXY	6	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0BVLSPG7K ProCase Noise Reduction Ear Muffs, SNR 34dB Noise Cancelling Headphones for Adults Kids Autism, Adjustable Sound Proof Ear Protection for Shooting Mowing Construction -Neonyellow
1995	1VJ7-6KXR-LKWD	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo STEM Building Toys, ST5 144 pcs Bristle Shape 3D Tiles Set Construction Learning Stacking Educational Block, Creativity Beyond Imagination, Inspirational, Recreational Toy for Kids Ages 3-8
1995	1WC4-QLNQ-3HCL	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo STEM Building Toys, ST5 144 pcs Bristle Shape 3D Tiles Set Construction Learning Stacking Educational Block, Creativity Beyond Imagination, Inspirational, Recreational Toy for Kids Ages 3-8
1995	1WC4-QLNQ-3M7L	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09T24XZ9R ROTANET Server Apron with 3 Pockets 22 Inch Long Waiter Waitress Bistro Half Waist Aprons for Women Men Waterproof White
1995	1WY7-JXNT-LTDM	6	25.11	55725	AMAZON CAPITAL SERVICES, INC	B09QLMYBQY Kleenex Anti-Viral Facial Tissues, Classroom or Office Tissue, 18 Cube Boxes, 55 Tissues per Box, 3-Ply (990 Total Tissues)
1995	1XT9-1DD6-1DNP	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo STEM Building Toys, ST5 144 pcs Bristle Shape 3D Tiles Set Construction Learning Stacking Educational Block, Creativity Beyond Imagination, Inspirational, Recreational Toy for Kids Ages 3-8
1995	1YFN-HGNC-1YY4	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo STEM Building Toys, ST5 144 pcs Bristle Shape 3D Tiles Set Construction Learning Stacking Educational Block, Creativity Beyond Imagination, Inspirational, Recreational Toy for Kids Ages 3-8
4105	1D6T-WFCJ-9JWX	6	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWV6MWS5 100 Pack - Heavy Duty Scouring Pad, Green Scrubbing Pads Bulk, Dish Scrubber Reusable for Cleaning, Multipurpose Non-Scratch Scour Pads for Household Kitchen Dishes Pots Pans [amp] Metal Grill - 3x4 Inch
4615	1RVT-P1GT-L63K	6	399.60	55725	AMAZON CAPITAL SERVICES, INC	B00YCGY7Z2 French Toast Girls' Adjustable Cross Tie, Blue [amp] Gold Plaid, ONE Size
1995	1369-WPC3-1XD1	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	14MX-HDG6-3Y6K	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	17QF-CPHY-KDML	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	19MF-FDXT-3VQC	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLTVS2T 150 Pcs Dowel Rods, 1/8 x 12 Inch Wooden Dowels Craft Wood Sticks Unfinished Natural Bamboo Sticks for Flower Bouquet Crafts and DIYers

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
1995	1CJ4-C7LQ-V6P3	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B001PME62K Swingline Stapler, 40 Sheet Capacity, Optima 40, Jam Free, Reduced Effort, Soft Grip, Metal, Orange and Gray (87845)
1995	1FT6-V63J-YCGM	7	9.67	55725	AMAZON CAPITAL SERVICES, INC	B07H88SWCM YYXLIFE Double Sided Removable Rug Tape - Carpet Adhesive for Hardwood Floors, 2 Inch x 10 Yards, White
1995	1G9C-PK79-CCPH	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRYZ6MWD JR.WHITE Liquid Chalk Markers - 18 Pack Wet Erase Markers for Acrylic Fridge Calendar, 1mm Fine Tip Chalkboard Markers for Whiteboard, Blackboard, Glass Board, Window, Mirror, Dry Erase Board
1995	1GDF-XGH9-69QK	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1GMF-D9HL-KXRH	7	4.88	55725	AMAZON CAPITAL SERVICES, INC	B0BKPDXPFM TseroFay 42Pcs Styling Hair Clips Set: Silver Metal Duck Billed Clips for Women's Hairstyling, Long Duckbill Pins, Alligator Rollers with Case
1995	1M6Q-QWQ6-LYDW	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1MFC-9NJP-3XF9	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1PN1-QGXD-1DF4	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1RXV-T9FD-9KXY	7	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0CLV9BYZ5 YOPCDJ 12pcs Mesh Zipper Pouch Bags, A4 Puzzle Bag (12 Colors, 12 Packs) for Organizing, Classroom Must Have Storage Bag, File Bags for School, Board Games and Office Supplies
1995	1VJ7-6KXR-LKWD	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1W6H-YNJC-1MK4	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV255761 Ospelelf Clipboard Folio with Notepad for Letter Size, Clipboard Folder with Storage, 5 Folders with 10 Pockets, Elastic Closure and Pen Loop (Blue)
1995	1WC4-QLNQ-3HCL	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1WC4-QLNQ-3M7L	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09YN9TV6Z KIDSCOOL SPACE Girls Overall Dress,Heart Printed Casual Jeans Jumpsuit,Blue,13-14 Years
1995	1XT9-1DD6-1DNP	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1YFN-HGNC-1YY4	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
4105	1PMV-TLC4-CDLN	7	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0CD5WDZWZC DEGNJU 24 Pack LED Light Bulbs Soft White 2700K, 60 Watt Equivalent LED Bulbs, A19 Standard Bulbs, 800 LM, 15000 Hours, E26 Base, Non-Dimmable, 8.5W White LED Bulbs for Bedroom Living Room
4615	1YLG-LTV9-DFV4	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00YYEUKUI French Toast Girls' Big Pleated Ribbon Bow Jumper, Navy, 14
1995	19MF-FDXT-3VQC	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZQG76 AIWOQI Rubber Bands size #10 rubber band 760 pcs Elastic Rubber Band 1 inch Light brown #10 rubber bands for office supplies File Folders Litter Box
1995	1CJ4-C7LQ-V6P3	8	2.68	55725	AMAZON CAPITAL SERVICES, INC	B003RL7RRS Swingline Staples, S.F. 4, Premium Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35450)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
1995	1FT6-V63J-YCGM	8	21.49	55725	AMAZON CAPITAL SERVICES, INC	B07KX275PT AmazonCommercial 2-Ply White Flat Box Facial Tissue (416968) Bulk for Business FSC Certified, Unscented, 3000 Count (30 Packs of 100)(8 x 8 Sheet), White
1995	1RXV-T9FD-9KXY	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXMG5RL9 2 Pockets Magnetic File Holder for File Cabinets, Folder Holder Organizer- No Drilling Paper Document Holder, Large Capacity Office Hanging Magazine Rack for Refrigerator, Whiteboard, Office, Kitchen
1995	1VWV-6K3G-1KRD	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8ZX1R31 Huata 2 Packs Boys Girls T-Shirt Long Sleeve Crewneck Tee(Red,13-14Y)
1995	1W6H-YNJC-1MK4	8	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0CQKCMG6W 100Pcs Llama Stickers for Water Bottles [amp] Laptop Decals - Llama Party Favors, Llama Birthday Party Decorations, Llama Gifts, Llama Stuff, Llama Figurine
1995	1WC4-QLNQ-3M7L	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7RDPYMS Hanaive 3 Pcs Cheerleading Pom Poms and Large Cheerleader Hair Bow Metallic Cheer Pom Poms for Team Spirit Sports Dance Cheering(Rose Red Pom,Classic Style)
4105	1PMV-TLC4-CDLN	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5B6GMV9 Qyyiguf 200 PCS Clear Plastic Square Hinged Containers,Disposable To Go Containers with Lids,Clamshell Food Containers for Sandwiches,Dessert,Cakes,Cookies,Salads,Pasta(5.3 x4.7x2.8 In)
4615	1JP4-YKWH-M37V	8	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B013UCDZSI French Toast Girls' Big Pleated Ribbon Bow Jumper, Navy, 8
4615	1RVT-P1GT-L63K	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B013UCDZSI French Toast Girls' Big Pleated Ribbon Bow Jumper, Navy, 8
1995	1CJ4-C7LQ-V6P3	9	6.00	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G Amazon Basics Low-Odor Chisel Tip Dry Erase Office and Home Whiteboard Marker, Pack of 12, Assorted Colors
1995	1FT6-V63J-YCGM	9	21.76	55725	AMAZON CAPITAL SERVICES, INC	B07R43W6L1 Globe Electric 67134 72" Torchiere Floor Lamp + Adjustable Reading Light, Silver, Frosted Plastic Shade, 3-Step Rotary Switch on Socket, Living Room Decor, Reading Light, Home Essentials, Bedroom
1995	1R44-R4DH-4LYQ	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C991ZSD6 JSTEX Boys Sweater Vest 100% Cotton Kids Uniform Vest V-Neck Sleeveless Knit Pullover for Boy Girls Toddler Size 4-14 Charcoal Black
4105	1PMV-TLC4-CDLN	9	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0D78F61HD 288 Counts Colored Chalk for Kids, 24 Packs Kids Chalk Set, Bulk Chalkboard Chalk School Supplies for Teachers, Classroom Prizes Gifts, Goody Bag Stuffers, Party Favors, Back to School Supplies
4615	16M6-WDYD-LWWH	9	-21.37	55725	AMAZON CAPITAL SERVICES, INC	B01DDDL4CI French Toast Plus Girls Pleated Skirt, Blue/Gold Plaid, 14.5 Plus
4615	1D46-9WFC-JYJH	9	18.00	55725	AMAZON CAPITAL SERVICES, INC	B015Q9XEU2 Amscan Black Cape Unisex Adult Costume - One Size Fits Most (1 Count) - Perfect for Cosplay, Parties, and More
4615	1RVT-P1GT-L63K	9	21.37	55725	AMAZON CAPITAL SERVICES, INC	B01DDDL4CI French Toast Plus Girls Pleated Skirt, Blue/Gold Plaid, 14.5 Plus
1995	1CJ4-C7LQ-V6P3	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B014VGGNKE Dap Blue Stick Adhesive Putty 3 Pack
1995	1FT6-V63J-YCGM	10	5.40	55725	AMAZON CAPITAL SERVICES, INC	B083KQNHQP Amazon Basics USB-C (Source) to HDMI (Display) Cable Adapter (Thunderbolt 3 Compatible) 4K@30Hz, 3 feet, Black
1995	1WC4-QLNQ-3M7L	10	14.59	55725	AMAZON CAPITAL SERVICES, INC	B0CLXSXRNF GALVANOX Kids Fake Glasses - Non Prescription Clear Lens Eyeglasses, TR90 Frame with Shatterproof Lenses (Suitable for Children Ages-3-12) Purple
4615	1YLG-LTV9-DFV4	10	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDDL838 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, Light Blue, 8 US
1995	1CJ4-C7LQ-V6P3	11	5.00	55725	AMAZON CAPITAL SERVICES, INC	B01LZW65W1 U Brands Magnetic Dry Erase Board Felt Eraser, 2"x5"x1", White, Lightweight Modern Design

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
1995	1FT6-V63J-YCGM	11	9.90	55725	AMAZON CAPITAL SERVICES, INC	B087CQXM5N Chromebook Charger USB C Laptop Charger for HP, Lenovo, Dell, Acer, Asus, Samsung, Google Type C 45W Universal Power Adapter
1995	1WC4-QLNQ-3M7L	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQPLSSN9 Murray Sporting Goods Men's Referee Shirt Collared Bundle Kit - Referee Shirt, Flag [amp] Whistle Halloween Costume (Small)
4615	1YLG-LTV9-DFV4	11	20.97	55725	AMAZON CAPITAL SERVICES, INC	B01DDDLX02 French Toast Girls Size' Pleated Skirt, Blue/Gold Plaid, 20.5 Plus
1995	1CJ4-C7LQ-V6P3	12	30.49	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for School
1995	1FT6-V63J-YCGM	12	16.96	55725	AMAZON CAPITAL SERVICES, INC	B0924G4FHJ Luney Hanging Jewelry Organizer, 80 Pockets Earring Holder Organizer, Bracelet Organizer with Pockets for Woman, for Hanging Earrings, Necklaces, Bracelets, Rings, Storage, Closet(No Zipper)
1995	1WC4-QLNQ-3M7L	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRB97KM8 GRACE KARIN Tween Girls Size 10-12 Birthday Party Pageant Sequin Fancy Graduation Dress Rose Red
4615	16HJ-XNRJ-LPKC	12	-9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDDN1HO French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, Light Blue, 14 US
4615	1RVT-P1GT-L63K	12	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDDN1HO French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, Light Blue, 14 US
1995	1KP9-DYKG-7X6J	13	19.74	55725	AMAZON CAPITAL SERVICES, INC	B09KHCJNKF Amazon Basics Collapsible Fabric Storage Cube Organizer Bins - Pack of 6, White, 10.5x10.5x11"
1995	1WC4-QLNQ-3M7L	13	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0CT5NDY8H GRACE KARIN Girls Dresses Size 10-12 Summer Sequin Party Special Occasion Dresses Blue
4615	1JP4-YKWH-M37V	13	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B01DDDPFZA French Toast Girls' Big Pleated Ribbon Bow Jumper, Navy, 20
4615	1RVT-P1GT-L63K	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01DDDPFZA French Toast Girls' Big Pleated Ribbon Bow Jumper, Navy, 20
1995	1CJ4-C7LQ-V6P3	14	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44 Reli. Paper Lunch Bags, 6 Lb 500 Pcs - Bulk Brown Paper Bags 6 lb Capacity Kraft Paper Lunch Bags/Small Grocery Bags Brown Paper Sacks for Snacks, Crafts, Lunch Brown/Kraft
1995	1FT6-V63J-YCGM	14	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09W2Y51TC Amazon Basics 4-Shelf Narrow Adjustable Storage Shelving Unit, 200 Pound Loading Capacity per Shelf, Steel Organizer Wire Rack, 13.4"D x 23.2"W x 48"H, Black
1995	1WC4-QLNQ-3M7L	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3KQ7FJZ Teen Girls Ruffle Sleeve Tee Size 14 15 Shirts T-Shirts Yellow Shirt Tie Front Tops
4615	1JP4-YKWH-M37V	14	-8.43	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0CA2 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 16 US
4615	1RVT-P1GT-L63K	14	8.43	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0CA2 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 16 US
1995	1CJ4-C7LQ-V6P3	15	18.97	55725	AMAZON CAPITAL SERVICES, INC	B09531KN4L KSENDALO Round SUS304 Stainless Steel Utensil Holder Set of 3 - Silver Caddy [amp] Organizer for Drying Cooking Spoons, Spatulas, and Silverware - Essential Kitchen Container for Countertop
1995	1FT6-V63J-YCGM	15	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner, Multi-surface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk)
4615	1JP4-YKWH-M37V	15	-9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0FMW French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 18 US
4615	1RVT-P1GT-L63K	15	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0FMW French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 18 US

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
1995	1CJ4-C7LQ-V6P3	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBJHSLXT Vplus 125 Pack 6 inch Paper Plates 100% Compostable Plates Heavy-Duty Disposable Paper Plates Bagasse Natural Biodegradable Eco-Friendly Sugarcane Plates(White)
1995	1FT6-V63J-YCGM	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZYB1225 150 Pcs Labels for Storage Bins, 6 X 4 Inch Removable Labels for Storage Bins, Tear Resistant No Residue Storage Bin Labels, Matte White Blank Box Labels for School, Home, Business
4615	1YLG-LTV9-DFV4	16	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0I6K French Toast girls Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 10.5P US
1995	1CJ4-C7LQ-V6P3	17	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHF7TJ17 loukin Magnetic and Adhesive Marker Holder, Dry Erase Accessory Tray, Magnetic Storage Organizer for Whiteboard, Glass or Refrigerators (Purple)
1995	1QJP-DQRW-V3YD	17	40.95	55725	AMAZON CAPITAL SERVICES, INC	B0CM3359B2 SHARBDA Sticky Easel Pad, 25 in x 30 in,Flip Chart Paper,Sticky Chart Paper for Teachers, Large Self-Stick Easel Paper,Super Sticky [amp] Bleed-Resistant,30 Sheets/Pad,2 Pads
4615	1YLG-LTV9-DFV4	17	8.76	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0KZ4 French Toast Girl's Short Sleeve Peter Pan Collar Blouse (Standard [amp] Plus), White, 10
1995	1CJ4-C7LQ-V6P3	18	28.95	55725	AMAZON CAPITAL SERVICES, INC	B0CKWGD3JS IRIS USA 12 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1FT6-V63J-YCGM	18	5.47	55725	AMAZON CAPITAL SERVICES, INC	B0CQXVTD2W Small Plastic Bags for Jewelry 200 Pcs, 3x4 Small Zip top Lock Bags Resealable, 2 Mil Clear Mini Plastic Bags for Storage, Candy, Small business, Screws
4615	1YLG-LTV9-DFV4	18	8.76	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0OU0 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 12 US
1995	1CJ4-C7LQ-V6P3	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXXQWZ6L Magnetic Clips, 2.12 inches Heavy Duty Metal Magnet Clips for Hanging, 6 Pack Extra Strong Large Magnetic Clips for Whiteboard, Classroom, Office, Refrigerator
1995	1FT6-V63J-YCGM	19	28.95	55725	AMAZON CAPITAL SERVICES, INC	B0D2Z8KXS6 24 Pack Slow Rising Stress Cube: Stretchy Fidget Toys for Anxiety Relief, Large Size Squishy Cube, Pull Stretch Fidgets for Classroom Prize Box Toys, Gift Box Ideal for Christmas (2 Inches)
4615	1YLG-LTV9-DFV4	19	9.44	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0T82 French Toast Girls Size' Short Sleeve Peter Pan Collar Blouse, White, 16.5 Plus
4615	1RVT-P1GT-L63K	20	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0VJE French Toast girls Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 18.5 Plus
4615	1TDC-W61X-JLNT	20	-9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0VJE French Toast girls Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 18.5 Plus
4615	1YLG-LTV9-DFV4	21	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE120Q French Toast Girls Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 20 US
4615	1YLG-LTV9-DFV4	22	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE13TQ French Toast girls Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 14.5P US
4615	17QF-CPHY-KGVY	23	-9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE15H6 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 8 US
4615	1RVT-P1GT-L63K	23	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE15H6 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 8 US
4615	17QF-CPHY-KGVY	24	-8.36	55725	AMAZON CAPITAL SERVICES, INC	B01DDE1DXC French Toast Girls' Short Sleeve Peter Pan Collar Blouse (Standard [amp] Plus), White, 6
4615	1RVT-P1GT-L63K	24	8.36	55725	AMAZON CAPITAL SERVICES, INC	B01DDE1DXC French Toast Girls' Short Sleeve Peter Pan Collar Blouse (Standard [amp] Plus), White, 6
4615	1YLG-LTV9-DFV4	25	8.93	55725	AMAZON CAPITAL SERVICES, INC	B01DDE1KT4 French Toast Girl's Short Sleeve Peter Pan Collar Blouse (Standard [amp] Plus), White, 7
4615	1YLG-LTV9-DFV4	26	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01DSQOKOO French Toast Big -girls Short Sleeve Interlock Polo with Picot Collar, Light Blue, X-Large/14/16

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
4615	1JP4-YKWH-M37V	27	-7.11	55725	AMAZON CAPITAL SERVICES, INC	B01DSQOKUI French Toast -girls Short Sleeve Picot Collar (Standard [amp] Plus) Polo Shirt, Light Blue, 7 8 US
4615	1RVT-P1GT-L63K	27	7.11	55725	AMAZON CAPITAL SERVICES, INC	B01DSQOKUI French Toast -girls Short Sleeve Picot Collar (Standard [amp] Plus) Polo Shirt, Light Blue, 7 8 US
4615	1YLG-LTV9-DFV4	28	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01DSQOKVW French Toast Girls Short Sleeve Polo Shirt with Picot Collar (Standard Sizes) School Uniform, Light Blue, 18-20 Plus
4615	1YLG-LTV9-DFV4	29	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01DWNGAEG French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), White, 16 Husky
4615	16M6-WDYD-LWWH	30	-10.18	55725	AMAZON CAPITAL SERVICES, INC	B072NY6YMB French Toast Girls' Big Short Sleeve Peter Pan Collar School Uniform Polo Shirt, Light Blue, 14-16
4615	1RVT-P1GT-L63K	30	10.18	55725	AMAZON CAPITAL SERVICES, INC	B072NY6YMB French Toast Girls' Big Short Sleeve Peter Pan Collar School Uniform Polo Shirt, Light Blue, 14-16
4615	1YLG-LTV9-DFV4	31	13.61	55725	AMAZON CAPITAL SERVICES, INC	B09SYB9CGF French Toast Girls' Big Double Buckle Jumper, Navy, 12
4615	1JP4-YKWH-M37V	32	-15.35	55725	AMAZON CAPITAL SERVICES, INC	B09SYBJQ3L French Toast Girls' Little Double Buckle Jumper, Navy, 7
4615	1RVT-P1GT-L63K	32	15.35	55725	AMAZON CAPITAL SERVICES, INC	B09SYBJQ3L French Toast Girls' Little Double Buckle Jumper, Navy, 7
4615	16M6-WDYD-LWWH	33	-16.74	55725	AMAZON CAPITAL SERVICES, INC	B09SYBTF1C French Toast-Girls' Big Double Buckle Jumper, Navy, 10
4615	1RVT-P1GT-L63K	33	16.74	55725	AMAZON CAPITAL SERVICES, INC	B09SYBTF1C French Toast-Girls' Big Double Buckle Jumper, Navy, 10
4615	1YLG-LTV9-DFV4	34	16.07	55725	AMAZON CAPITAL SERVICES, INC	B09SYBTM9W French Toast Girls' Big Double Buckle Jumper, Navy, 16
4615	1JP4-YKWH-M37V	35	-17.05	55725	AMAZON CAPITAL SERVICES, INC	B09SYCHDBN French Toast Boys' Big Zip Pocket Jogger, Khaki, 10
4615	1RVT-P1GT-L63K	35	17.05	55725	AMAZON CAPITAL SERVICES, INC	B09SYCHDBN French Toast Boys' Big Zip Pocket Jogger, Khaki, 10
4615	1JP4-YKWH-M37V	36	-13.56	55725	AMAZON CAPITAL SERVICES, INC	B09SYCMSCP French Toast-Girls,Little kid' Little Double Buckle Jumper, Navy, 6
4615	1RVT-P1GT-L63K	36	13.56	55725	AMAZON CAPITAL SERVICES, INC	B09SYCMSCP French Toast-Girls,Little kid' Little Double Buckle Jumper, Navy, 6
4615	1JP4-YKWH-M37V	37	-15.40	55725	AMAZON CAPITAL SERVICES, INC	B09SYCYW8V French Toast Girls' Big Double Buckle Jumper, Navy, 20
4615	1RVT-P1GT-L63K	37	15.40	55725	AMAZON CAPITAL SERVICES, INC	B09SYCYW8V French Toast Girls' Big Double Buckle Jumper, Navy, 20
4615	1YLG-LTV9-DFV4	38	16.74	55725	AMAZON CAPITAL SERVICES, INC	B09SYDDNM6 French Toast Girls' Big Double Buckle Jumper, Navy, 18
4615	1YLG-LTV9-DFV4	39	22.69	55725	AMAZON CAPITAL SERVICES, INC	B09SYDS3K6 French Toast Boys' Big Zip Pocket Jogger, Khaki, 20
4615	1JP4-YKWH-M37V	40	-19.66	55725	AMAZON CAPITAL SERVICES, INC	B09SYDXYRD French Toast Boys' Big Zip Pocket Jogger, Khaki, 12
4615	1RVT-P1GT-L63K	40	19.66	55725	AMAZON CAPITAL SERVICES, INC	B09SYDXYRD French Toast Boys' Big Zip Pocket Jogger, Khaki, 12
4615	1YLG-LTV9-DFV4	41	22.28	55725	AMAZON CAPITAL SERVICES, INC	B09SYF6WPY French Toast Boys' Big Zip Pocket Jogger, Khaki, 18
4615	1YLG-LTV9-DFV4	42	22.69	55725	AMAZON CAPITAL SERVICES, INC	B09SYF8SGV French Toast Boys' Big Zip Pocket Jogger, Khaki, 16
4615	1JP4-YKWH-M37V	43	-22.69	55725	AMAZON CAPITAL SERVICES, INC	B09SYFC9B3 French Toast Boys' Big Zip Pocket Jogger, Khaki, 14
4615	1RVT-P1GT-L63K	43	22.69	55725	AMAZON CAPITAL SERVICES, INC	B09SYFC9B3 French Toast Boys' Big Zip Pocket Jogger, Khaki, 14
4615	1YLG-LTV9-DFV4	44	16.74	55725	AMAZON CAPITAL SERVICES, INC	B09TQVY7CZ French Toast Girls Plus Size' Double Buckle Jumper, Navy, 14 Plus

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241873						
4615	1YLG-LTV9-DFV4	45	16.74	55725	AMAZON CAPITAL SERVICES, INC	B09TQWNMWW French Toast Girls' Plus Double Buckle Jumper, Navy, 12.5
4615	1YLG-LTV9-DFV4	46	16.74	55725	AMAZON CAPITAL SERVICES, INC	B09TQWQYBG French Toast Girls' Plus Double Buckle Jumper, Navy, 18.5
4615	1YLG-LTV9-DFV4	47	16.74	55725	AMAZON CAPITAL SERVICES, INC	B09TQX6V3C French Toast Girls' Plus Double Buckle Jumper, Navy, 16.5
4615	1YLG-LTV9-DFV4	48	16.74	55725	AMAZON CAPITAL SERVICES, INC	B09TQXQGXJ French Toast Girls' Plus Double Buckle Jumper, Navy, 10.5
4615	1YLG-LTV9-DFV4	49	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C85F5BYS SMARTOR Plastic Hangers 50 Pack - Thin Clothes Hangers Heavy Duty Durable Lightweight Space Saving Slim Flexible - Dorm Room Essentials for College Students - White

Total for check number 241873	11,592.75	
Check Number: 241874		

4615	HMS NOV 24	0	60.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
------	------------	---	-------	-------	--------------	-----------------------

Total for check number 241874	60.00	
-------------------------------	-------	--

Check Number: 241875

4615	66230	1	11,565.00	79491	SKILLED LAB STORES, LLC	RAPID 10 PANEL URINE: 10 PANEL DRUG SCREEN:
4615	67325	1	990.00	79491	SKILLED LAB STORES, LLC	RAPID 10 PANEL URINE DRUG SCREEN
4615	66230	2	1,400.00	79491	SKILLED LAB STORES, LLC	ALERE 10 PANEL URINE DRUG SCREEN WITH EXPANDED OPIATES PANEL (12 PANEL)
4615	67325	2	210.00	79491	SKILLED LAB STORES, LLC	ALERE 10 STANDARD W/EXP OPIATES
4615	66230	3	140.00	79491	SKILLED LAB STORES, LLC	ALERE 10 PANEL URINE DRUG SSCREEN WITH EXPANDED OPIATES PANEL (12 PANEL)

Total for check number 241875	14,305.00	
-------------------------------	-----------	--

Check Number: 241876

1995	A320875	0	215.00	59629	ANTHONY M ARMOUR	CHS BBALL 11-25-24
------	---------	---	--------	-------	---------------------	--------------------

Total for check number 241876	215.00	
-------------------------------	--------	--

Check Number: 241877

1995	A336313	0	100.00	51877	DREW BARFIELD	11/25 FRHS/FRISCO
------	---------	---	--------	-------	---------------	-------------------

Total for check number 241877	100.00	
-------------------------------	--------	--

Check Number: 241878

4615	VRMS NOV 2024	0	168.00	70951	JOSE EDUARDO BARRIENTOS	VRMS NOV 7-21
------	---------------	---	--------	-------	-------------------------	---------------

Total for check number 241878	168.00	
-------------------------------	--------	--

Check Number: 241879

1995	A336310	0	100.00	54223	BRANDON BRUMLEY	11/25 FRHS/ FRISCO
------	---------	---	--------	-------	-----------------	--------------------

Total for check number 241879	100.00	
-------------------------------	--------	--

Check Number: 241880

4615	INV0009	1	268.48	84238	ALBRECHT RESTAURANTS LLC	8.27 GAME DAY NUGGETS (13), SANDWICHES (37)
4615	INV0009	2	233.09	84238	ALBRECHT RESTAURANTS LLC	9.13 GAME DAY (11 NUGGETS, 36 SANDWICHES)
4615	INV0009	3	228.14	84238	ALBRECHT RESTAURANTS LLC	9.24 GAME DAY (11 NUGGETS/35 SANDWICHES)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241880						
4615	INV0009	4	228.14	84238	ALBRECHT RESTAURANTS LLC	9.27 GAME DAY (11 NUGGETS/35 SANDWICHES)
4615	INV0009	5	227.70	84238	ALBRECHT RESTAURANTS LLC	10.11 GAME DAY (46 SANDWICHES)
4615	INV0009	6	228.14	84238	ALBRECHT RESTAURANTS LLC	10.25 GAME DAY (11 NUGGETS, 35 SANDWICHES)
Total for check number 241880			1,413.69			
Check Number: 241881						
1995	CHS 4/11/25	1	325.00	46567	CITY OF GRAPEVINE	CITY OF GRAPEVINE CITY OF GRAPEVINE-FROZEN OPEN
Total for check number 241881			325.00			
Check Number: 241882						
1995	A321862	0	70.00	83976	CALEB COALE	HMS FBALL 9-11-24
Total for check number 241882			70.00			
Check Number: 241883						
1995	1627136	0	525.95	56570	COMMUNITY WASTE DISPOSAL L.P.	DEC 2024
1995	1629536	0	968.05	56570	COMMUNITY WASTE DISPOSAL L.P.	DEC 2024
Total for check number 241883			1,494.00			
Check Number: 241884						
4615	HMS NOV 24	0	150.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 241884			150.00			
Check Number: 241885						
1995	A336307	0	235.00	84249	STEVEN CLAY DAVIS	FRHS WRESTLING12-2-24
Total for check number 241885			235.00			
Check Number: 241886						
4615	1952	1	400.00	69836	DBP AUDIO LLC	CONTRACT SERVICES. KMS BAND RECORDING AND MASTERING. WILL BE PAID \$100.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 14 HOURS DURING THE CONTRACT PERIOD.
Total for check number 241886			400.00			
Check Number: 241887						
1995	CHS 2/13/25	1	200.00	84111	DENTON HIGH SCHOOL TENNIS BOOSTER	BRONCO TENNIS BOOSTER CLUB DENTON BRONCO VARSITY TENNIS TOURNAMENT
Total for check number 241887			200.00			
Check Number: 241888						
1995	INV1108218	1	99.69	82168	IMAGENET CONSULTING LLC.	P2V25A HP 746 PRINTHEAD
Total for check number 241888			99.69			
Check Number: 241889						
1995	A320888	0	180.00	46482	GLEN DIXON	CHS BBALL 12-3-24
Total for check number 241889			180.00			
Check Number: 241890						
1995	A321650	0	85.00	83485	ERIC K EANES	11/18 TCHS/ MANSFIELD

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241890						
4615	A320839	0	150.00	83485	ERIC K EANES	CHS BBALL 11-16-24
Total for check number 241890			235.00			
Check Number: 241891						
1995	A322191	0	180.00	48437	TIM EARLEY	11/21 TMS/VRMS
Total for check number 241891			180.00			
Check Number: 241892						
4615	000027	1	310.00	71180	EPIC WATERS MUSIC FESTIVAL	10 CHAPERONES
4615	000027	2	5,358.00	71180	EPIC WATERS MUSIC FESTIVAL	141 STUDENT ENTRY FEE
Total for check number 241892			5,668.00			
Check Number: 241893						
1995	A343423	0	150.00	60391	TODD C. ETLER	11/26 TCHS/CHS
Total for check number 241893			150.00			
Check Number: 241894						
4615	723697	1	552.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	69 KINDER STUDENTS ARE GOING TO FORT WORTH MUSEUM ON FRIDAY, DECEMBER 13, 2024
4615	723697	2	720.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	36 CHAPERONES ARE ACCOMPANYING KINDER STUDENTS TO FW MUSEUM ON FRIDAY, DECEMBER 13, 2024
4615	723697	3	104.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	13 SPED STUDENTS ARE GOING TO FW MUSEUM ON FRIDAY, DECEMBER 13, 2024
Total for check number 241894			1,376.00			
Check Number: 241895						
1995	A320870	0	150.00	83313	REGINALD GAMMAGE	CHS BBALL 11-22-24
Total for check number 241895			150.00			
Check Number: 241896						
4615	HMS NOV 24	0	55.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
4615	PHIS NOV 24	0	22.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
Total for check number 241896			77.00			
Check Number: 241897						
2405	3165482	1	111.18	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165483	1	111.18	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165484	1	109.44	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165486	1	113.04	83905	GOLD STAR FOODS, INC.	PO NEEDED (BLANKET - OPEN PO) GOLD STAR FOODS. TOTAL: \$8,000.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241897						
Total for check number 241897			444.84			
Check Number: 241898						
1995	A336302	0	100.00	58294	AARON GOMEZ	11/25 FRHS/LAKE DALLS
Total for check number 241898			100.00			
Check Number: 241899						
1995	A321660	0	85.00	62909	GILBERT GOMEZ	11/19 TCHS / MANSFIEL
Total for check number 241899			85.00			
Check Number: 241900						
1995	IN415676	1	125.84	00001477	THE PROPHET CORPORATION	HOOP COUPE STORAGE BAG - 36" DIA, BLUE
1995	IN415734	1	53.96	00001477	THE PROPHET CORPORATION	RAINBOW KOALA COATED-FOAM DISCS - 9.75" DIAM, LIGHTWEIGHT, SET OF 6
1995	IN415676	2	107.88	00001477	THE PROPHET CORPORATION	GOPHER STABILITEE BATTING TEE
1995	IN415734	2	109.00	00001477	THE PROPHET CORPORATION	RAINBOW DURAHOOP REVOLUTION HOOPS - 36" DIA, SET OF 12
1995	IN415676	3	32.16	00001477	THE PROPHET CORPORATION	FITPRO CLASSIC MESH VEST - MEDIUM, RED
1995	IN415734	3	71.96	00001477	THE PROPHET CORPORATION	RAINBOW CLASSICCOAT-FOAM DODGEBALLS - 5" DIA, SET OF 6
1995	IN415676	4	32.16	00001477	THE PROPHET CORPORATION	FITPRO CLASSIC MESH VEST - MEDIUM, GREEN
1995	IN415734	4	0.45	00001477	THE PROPHET CORPORATION	VINYL FLOOR TAPE - 108'L X 1/2"W, BLACK
1995	IN415734	5	0.45	00001477	THE PROPHET CORPORATION	VINYL FLOOR TAPE - 108'L X 1/2"W, ORANGE
1995	IN415734	6	0.90	00001477	THE PROPHET CORPORATION	VINYL FLOOR TAPE - 108'L X 1/2" W, GREEN
1995	IN415734	7	1.76	00001477	THE PROPHET CORPORATION	ULINE VINYL FLOOR TAPE - 108'L X 1"W, RED
1995	IN415734	8	1.76	00001477	THE PROPHET CORPORATION	ULINE VINYL FLOOR TAPE - 108'L X 1" W, BLUE
1995	IN415734	9	35.96	00001477	THE PROPHET CORPORATION	RAINBOW MEDIUM DENSITY FLEECE BALLS - 3" DIA, SET OF 6
1995	IN415734	10	22.46	00001477	THE PROPHET CORPORATION	FUSE ONIX PICKLE BALL INDOOR YELLOW 6 PACK
Total for check number 241900			596.70			
Check Number: 241901						
1995	A320884	0	150.00	83133	DANIEL GRAAFSMA	CHS BBALL 12-3-24
Total for check number 241901			150.00			
Check Number: 241902						
4615	5HD23G	1	35.00	78078	GRACENOTES LLC	SIGHT READING FACTORY NEW ACCOUNT UIL SIGHT READING
Total for check number 241902			35.00			
Check Number: 241903						
4615	HMS NOV 24	0	168.00	81886	KEVIN CASEY GRAINGER	FINE ARTS SCHOLARSHIP
Total for check number 241903			168.00			
Check Number: 241904						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241904						
1995	FHMS 1/17-18/25	1	350.00	79920	GRAPEVINE MIDDLE SCHOOL ATHLETIC	ENTRY FEE FOR 2 TEAMS @ \$175 EACH
Total for check number 241904			350.00			
Check Number: 241905						
1995	956211731	1	324.90	00016514	GREENWOOD PUBLISHING GROUP, LLC	E00702 MINILESSONS FOR LIT CIRCLES
1995	956211731	2	37.36	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number 241905			362.26			
Check Number: 241906						
1995	KHS 2/20-22-25	1	300.00	60335	HIGHLAND PARK ISD	ENTRY FEE
Total for check number 241906			300.00			
Check Number: 241907						
4615	774957	0	25.00	73604	KENNETH IZQUIERDO	RMB ROTC ID#728743
Total for check number 241907			25.00			
Check Number: 241908						
1995	12102024T	1	200.00	81924	DARLENE JANESKI	UP TO \$350 PER DAY NOT TO EXCEED 6 DAYS DURING CONTRACTED PERIOD
Total for check number 241908			200.00			
Check Number: 241909						
1995	A320886	0	150.00	73150	PHIL D JOHNSON	CHS BBALL 12-3-24
Total for check number 241909			150.00			
Check Number: 241910						
4615	773746	0	145.00	84232	ERIN KAZMER	RMB CVA TST ID#735377
Total for check number 241910			145.00			
Check Number: 241911						
1995	A335272	0	100.00	81717	EDWARD LYNN KING	11/19 TCHS/MANSFEILD
Total for check number 241911			100.00			
Check Number: 241912						
1995	A320890	0	180.00	84253	MICHAEL LOTTER	CHS BBALL 12-3-24
Total for check number 241912			180.00			
Check Number: 241913						
1995	19898	1	310.75	65465	FORT WORTH COSTUME INC.	OPEN PO FOR PURCHASE OF COSTUMES
Total for check number 241913			310.75			
Check Number: 241914						
4615	HMS 12/4/24	1	20.86	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4615	HMS 12/4/24	2	27.14	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 12/4/24	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
4615	HMS 12/4/24	4	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241914						
Total for check number 241914			62.99			
Check Number: 241915						
1995	CHS 2/5/25	1	250.00	67108	MARCUS TENNIS BOOSTER CLUB	MARCUS TENNIS BOOSTER CLUB MARCUS MARAUDER JV TENNIS TOURNAMENT
Total for check number 241915			250.00			
Check Number: 241916						
1995	A335271	0	100.00	79889	RICK H MARTIN	11/19 TCHS/MANSFIELD
Total for check number 241916			100.00			
Check Number: 241917						
1995	A321652	0	100.00	79904	HAYDEN MCKEE	11/26 TCHS/CHS
Total for check number 241917			100.00			
Check Number: 241918						
1995	KCHS 3/6/25	1	250.00	79995	MIDLOTHIAN TENNIS BOOSTERS	MHS BOOSTER CLUB MIDLOTHIAN SPRING INVITATIONAL
Total for check number 241918			250.00			
Check Number: 241919						
4615	773748	0	145.00	79772	DERRIC MONTANO	RMB CVA TEST ID740237
Total for check number 241919			145.00			
Check Number: 241920						
4615	ISMS 11/19/24	1	29.97	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
4615	ISMS 12/9/24	1	19.98	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA LARGE
4615	ISMS 11/19/24	2	19.98	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4615	ISMS 12/9/24	2	19.98	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA LARGE
4615	ISMS 11/19/24	3	8.25	00008886	PIZZA BROTHERS, INC.	15% DRIVER TIP
4615	ISMS 12/9/24	3	7.99	00008886	PIZZA BROTHERS, INC.	FAMILY CINNAMON STIX
4615	ISMS 12/9/24	4	9.59	00008886	PIZZA BROTHERS, INC.	DRIVER TIP 20%
4615	ISMS 11/19/24	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
4615	ISMS 12/9/24	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 241920			125.74			
Check Number: 241921						
1995	7568	1	52.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #MTA101: MTA 1 CONCEPT REVIEW CARDS
1995	7568	2	11.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #MTA1205: MTA SUFFIX CARDS
1995	7568	3	10.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #MTA109: MTA 1 LETTER CARDS
1995	7568	4	26.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #MTA201: MTA 2 CONCEPT REVIEW CARDS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241921						
1995	7568	5	26.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #MTA301: MTA 3 CONCEPT REVIEW CARDS
1995	7568	6	26.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #MTA401: MTA 4 CONCEPT REVIEW CARDS
1995	7568	7	12.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #MTA512: MTA 5 PREFIX CARDS
1995	7568	8	45.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #MTALC: MTA LETTER CARDES FOR KITS 1-7
1995	7568	9	60.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #MTAKW: MTA KEY WORD CARDS FOR KITS 1-7
1995	7568	10	118.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #MTAIW: MTA IRREGULAR WORD CARDS FOR KITS 1-7
1995	7568	99	38.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 241921			424.60			
Check Number: 241922						
1995	671536	1	50.96	68767	NASCO EDUCATION LLC	SB49047M KIT STRUCTURES
1995	671536	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 241922			65.91			
Check Number: 241923						
1995	1033016	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE FOR THE 2024-2025 SCHOOL YEAR
Total for check number 241923			746.10			
Check Number: 241924						
4615	31518	1	85.00	64987	SIGMA TAU DELTA	CHAPTER AFFILIATION FEE
Total for check number 241924			85.00			
Check Number: 241925						
1995	1268636546	1	12.50	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES.
1995	1268694270	1	52.27	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES.
1995	1268910933	1	61.73	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES.
Total for check number 241925			126.50			
Check Number: 241926						
1995	2945D-1	1	185.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MATERIALS AND LABOR TO FIX DAMAGED OUTLET
Total for check number 241926			185.00			
Check Number: 241927						
1995	36021	1	280.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241927						
1995	36022	1	265.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
1995	36023	1	295.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
1995	36025	1	260.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number 241927			1,100.00			
Check Number: 241928						
1995	A335270	0	100.00	56245	TIMOTHY WAYNE OLSON	11/19 TCHS/ MANSFIELD
Total for check number 241928			100.00			
Check Number: 241929						
4615	733430153-01	1	26.32	83702	OTC DIRECT INC	ITEM #YA-73/64775: SUNWORKS CONSTRUCTION PAPER ASSORTED 9X12
4615	733430153-01	2	26.32	83702	OTC DIRECT INC	ITEM #YA-13766487: SUNWORKS PAPER 9X12 BLACK CONSTRUCTION
4615	733430153-01	3	22.99	83702	OTC DIRECT INC	ITEM #YA-57/8006: POUND OF POM POMS
4615	733430153-01	4	5.79	83702	OTC DIRECT INC	ITEM #YA-13963614: ALEENE'S FABRIC FUSION (2 OZ)
4615	733430153-01	5	4.29	83702	OTC DIRECT INC	ITEM #YA-73/49-ALEENE'S QUICK DRY GLUE
4615	733430153-01	6	29.98	83702	OTC DIRECT INC	ITEM #YA-13942692: DIY STEAM KALEIDOSCOPE KIT
4615	733430153-01	7	24.85	83702	OTC DIRECT INC	ITEM #YA-14091809: BEADED JINGLE BELL WREATH ORN CK-6
4615	733430153-01	8	65.98	83702	OTC DIRECT INC	ITEM #YA-73-63: FOAM SPONGE BRUSH CLASS PACK
4615	733430153-01	9	20.94	83702	OTC DIRECT INC	ITEM #YA-14421642: TISSUE ACETATE SPOOKY SEASON SIGN
4615	733430153-01	10	14.37	83702	OTC DIRECT INC	ITEM #YA-57-6026: DIY PAPER CROWNS-1 DOZ
4615	733430153-01	11	14.99	83702	OTC DIRECT INC	ITEM #YA-14090691: TWISTY FIDGET TOYS
4615	733430153-01	12	29.94	83702	OTC DIRECT INC	ITEM #YA-14276044: HALLOWEEN TISSUE ACETATE LANTERN CK-12
4615	733430153-01	13	19.98	83702	OTC DIRECT INC	ITEM #YA-14352419: LARGE MOSAIC SUNCATCHERS (1DZ)
4615	733430153-01	14	59.96	83702	OTC DIRECT INC	ITEM #YA-13743184: CYO DOODLE PENCIL CASE
4615	733430153-01	15	39.99	83702	OTC DIRECT INC	ITEM #YA-13702879: PAINT BRUSH VARIETY PACK
4615	733430153-01	16	19.98	83702	OTC DIRECT INC	ITEM #YA-73/34: PLAID BROWN NYLON PAINT BRUSH ASSORTME
4615	733430153-01	17	51.76	83702	OTC DIRECT INC	ITEM #YA-13932887: MY FIRST JUMBO PAINTBRUSHES 3 PC
4615	733430153-01	18	39.98	83702	OTC DIRECT INC	ITEM #YA-48/1955: SUNCATCHER PAINT SET (18 PC)
4615	733430153-01	19	49.98	83702	OTC DIRECT INC	ITEM #YA-14145513: MINI SLIM RAINBOW FIDGET SLUG
4615	733430153-01	20	52.99	83702	OTC DIRECT INC	ITEM #YA-56/4043: CRAYOLA FABRIC MARKER CLASSPACK-80 PC
4615	733430153-01	21	11.65	83702	OTC DIRECT INC	ITEM #YA-13742087: LACING CONSTELLATION CARDS
Total for check number 241929			633.03			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241930						
4615	25006029	1	1,128.00	57980	RONALD R. LANDRETH, JR.	BELLA CANVAS ASPHALT GREY TEE
4615	25006351	1	416.00	57980	RONALD R. LANDRETH, JR.	BAND COUNCIL TEES FOR TSMS BAND STUDENTS
4615	25006590	1	1,066.00	57980	RONALD R. LANDRETH, JR.	PARK GLEN CHEETAH SINGERS, GILDAN BRAND MAROON TEES
4615	25006351	2	3.00	57980	RONALD R. LANDRETH, JR.	\$3.00 EXTRA FOR SIZE 2XL (X 1QTY)
Total for check number 241930			2,613.00			
Check Number: 241931						
1995	2104117928	1	142.85	71654	PARTS TOWN, LLC	HVAC APPLIANCE PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 241931			142.85			
Check Number: 241932						
1995	78270	1	9.95	72161	POPSMART TECHNOLOGIES,USE 84847	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FRHS FOR THE 2024/2025 SCHOOL YEAR
Total for check number 241932			9.95			
Check Number: 241933						
1995	INV428377	1	950.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	TS-ERP-O-EFDR: EFINANCEPLUS DATA REFRESH INVOICE PERIOD: 11/12/2024 - 11/11/2025
Total for check number 241933			950.00			
Check Number: 241934						
1995	8895	1	12,600.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #AS710R-TPPL 28", 31 GAL, RIDER SCRUBBER PAD DRIVER + BRUSHES 37" SQ ASM, 50-AMP SHELF CHARGER, (4) 128 AH TPPL BATTS
1995	8895	2	2,995.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #AS4325B 17" MICRO SCRUBBER, 6.6 GAL, PAD DRIVER, 22" SQ ASM, 10 AMP OBC, 2 EA AGM 85 AH BATTS
1995	8895	3	9,067.74	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #AS530R-TPPL 20", 19 GAL MICRO RIDER SCRUBBER W/ PAD DRIVER + BRUSHES, 28" SQ ASM, SHELF CHARGER, 120 AH TPPL BATTS
Total for check number 241934			24,662.74			
Check Number: 241935						
1995	1672052-00	1	61.54	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 241935			61.54			
Check Number: 241936						
8655	507870	1	440.00	78775	JORDAN MARIE WESTERLUND	BASIC LED DECOR FIXTURE
8655	507870	2	600.00	78775	JORDAN MARIE WESTERLUND	UV + CUSTOM LIGHTING PACKAGE
8655	507870	3	536.00	78775	JORDAN MARIE WESTERLUND	TRUSS PILLAR WITH COLOR CHANGING LIGHTING - 10'
8655	507870	4	550.00	78775	JORDAN MARIE WESTERLUND	HIGH OUTPUT RD/GR LASER FX
8655	507870	5	74.00	78775	JORDAN MARIE WESTERLUND	DESIGN, PLANNING COORDINATION, PREP, DELIVERY, SET UP, TEAR DOWN \$860 - INCLUDES \$786 IN DISCOUNTS
Total for check number 241936			2,200.00			
Check Number: 241937						
1995	INVOICE 759	1	850.00	82455	RAFAEL CONTRERAS	REMOVE 2 SINKS INSTALL SHEETROCK AND MOVE PLUMBLING TAPE & BED TEXTURE AND PAINT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241937						
Total for check number 241937			850.00			
Check Number: 241938						
4615	HMS NOV 24	0	225.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 241938			225.00			
Check Number: 241939						
1995	KISD NOV 24	1	6,426.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 2024 THROUGH FEBRUARY 28, 2025. NOT TO EXCEED 540 HOURS.
Total for check number 241939			6,426.00			
Check Number: 241940						
1995	A327388	0	120.00	84218	DANTE ROBERTS	TSMS BBALL 12-4-24
1995	A335744	0	150.00	84218	DANTE ROBERTS	FRHS BBALL 11-22-24
Total for check number 241940			270.00			
Check Number: 241941						
4615	3461	1	1,400.00	81735	SEAN RODOCKER	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR COLOR GUARD TECHNICIAN DURING THE CONTRACT PERIOD OF JULY 20TH, 2024 TO JUNE 30TH, 2025
Total for check number 241941			1,400.00			
Check Number: 241942						
1995	3662A	1	165.00	46838	GYPSY QUEEN LLC	KARL THE GIANT/CAVE DWELLER
1995	3662A	2	165.00	46838	GYPSY QUEEN LLC	WALL STREET/FUNERAL
1995	3662A	3	85.00	46838	GYPSY QUEEN LLC	CIRCUS JACKET
1995	3662A	4	4,620.00	46838	GYPSY QUEEN LLC	CIRCUS ENSEMBLE
1995	3662A	5	375.00	46838	GYPSY QUEEN LLC	ELEPHANT BUTT PUPPETTS
Total for check number 241942			5,410.00			
Check Number: 241943						
1995	24125.00-02	1	3,300.00	49322	REED WELLS BENSON AND COMPANY	CONTRACT SERVICES FOR PREPARING MECHANICAL, ELECTRICAL AND PLUMBING PLANS FOR UPGRADES TO EXISTING AIR HANDLER UNITS AT KHS
Total for check number 241943			3,300.00			
Check Number: 241944						
1965	003878	1	446.50	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$450.00
4615	003812	1	118.20	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR THE STAFF MEETING AND THE GRADE LEVEL CHAIR MEETING DECEMBER 3, 2024 AND DECEMBER 17, 2024
4615	003838	1	247.16	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4615	003860	1	399.00	69230	SAM'S EAST, INC.	SWEET AND SALTY SNACKS/TREATS FOR STUDENTS NOT TO EXCEED \$400.00
4615	004143	1	320.49	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO SNACKS, CANDY DRINKS, ETC.
4615	004170	1	19.96	69230	SAM'S EAST, INC.	USE FO THE SAME CARD TO PURHCASE POPCORN

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241944						
Total for check number 241944			1,551.31			
Check Number: 241945						
4615	FHMS OCT 2024	0	150.00	64005	MARY T REYES SANCHEZ	FHMS OCT 3-31
Total for check number 241945			150.00			
Check Number: 241946						
1995	A320876	0	215.00	70011	RUSSELL SCHACHERE	CHS BBALL 11-25-24
Total for check number 241946			215.00			
Check Number: 241947						
1995	2423	1	500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION
Total for check number 241947			500.00			
Check Number: 241948						
7705	400000218556	1	4,251.42	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2024 THROUGH JUNE 2025
Total for check number 241948			4,251.42			
Check Number: 241949						
4615	773743	0	145.00	84231	CHARLES SHAW	RMV CVA TEST ID701825
Total for check number 241949			145.00			
Check Number: 241950						
1995	INV-001033330	1	860.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICES TO UPGRADE/MIGRATE TO A WINDOWS 2019 OR 2022 BASED CERTIFICATION AUTHORITY SERVER
Total for check number 241950			860.00			
Check Number: 241951						
1995	A320889	0	180.00	45427	KEVIN SMOTHERMAN	CHS BBALL 12-3-24
Total for check number 241951			180.00			
Check Number: 241952						
1995	53452	1	650.00	63771	SPIRIT MONKEY, LLC	READING BINGO BLACKOUT CUSTOM EMBROIDERED SPIRIT RINGS APPROVED ARTWORK ON FILE-REPRINT WITH NO CHANGES FOR BPES STUDENTS PARTICIPATING IN THE READING BINGO BLACKOUT PROGRAM
Total for check number 241952			650.00			
Check Number: 241953						
1995	SPRT-2372	1	388.50	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 241953			388.50			
Check Number: 241954						
4615	20803	1	5,865.30	53115	DIVE CINCINNATI, INC.	QUOTE# 14049 (1 EA.) ITEM# 16-MX DURAFLEX 16'MODIFIED MAXIFLEX MODEL "B" ALUMINUM DIVING BOARD
4615	20803	99	765.00	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 241954			6,630.30			
Check Number: 241955						
1995	A320872	0	150.00	67090	CHRISTOPHER SUBIA	CHS BBALL 11-22-24
Total for check number 241955			150.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241956						
1995	20194232	1	2,348.25	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 241956			2,348.25			
Check Number: 241957						
4615	C38000329	1	3,450.00	62368	TARLETON STATE UNIVERSITY	INTRO TO THE TEACHING PROFESSION
Total for check number 241957			3,450.00			
Check Number: 241958						
1995	NO. 20251013	1	376,690.18	00007671	TARRANT APPRAISAL DISTRICT	TAD QUARTERLY APPRAISAL AND REPORTING SERVICES FOR JANUARY 2025 THROUGH MARCH 2025
1995	NO.09/2024-001	1	5,595.77	00007671	TARRANT APPRAISAL DISTRICT	TARRANT APPRAISAL DISTRICT - DESCR: 2024 PENALTY FOR MONTH OF SEPTEMBER.
1995	NO.09/2024-001	2	919.85	00007671	TARRANT APPRAISAL DISTRICT	TARRANT APPRAISAL DISTRICT - DESCR: 2024 INTEREST FOR MONTH OF SEPTEMBER
Total for check number 241958			383,205.80			
Check Number: 241959						
8655	CHS 12/13-14/24	1	420.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	REGISTRATION FOR OVERNIGHTER
Total for check number 241959			420.00			
Check Number: 241960						
1995	106319	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR PRINCIPAL ALICIA MORTON
1995	112389	2	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	FIRST TIME JOINING MEMBERSHIP FOR AP AQUANETTE CROCKETT
Total for check number 241960			570.00			
Check Number: 241961						
1995	119627	1	160.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP DUES FOR JEANNIE HOANG
Total for check number 241961			160.00			
Check Number: 241962						
2245	S117326-IN	1	525.80	49763	TECHNOLOGY FOR EDUCATION LLC	WV-S4156 - 5MP SENSOR INDOOR 360 DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 0.84MM FISHEYE LENSE
2245	S117326-IN	2	147.94	49763	TECHNOLOGY FOR EDUCATION LLC	01561-001 - AXIS T8355 DIGITAL MICROPHONE, 3.5MM
2245	S117326-IN	3	380.00	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CAT6 - CATEGORY 6 NETWORK DROP
2245	S117326-IN	4	52.69	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC - MISC CABLES, CONNECTORS & INSTALLATION HARDWARE
2245	S117326-IN	5	688.47	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-PHY - INSTALLATION
Total for check number 241962			1,794.90			
Check Number: 241963						
4615	WLES 4-16-25	1	1,020.00	83568	TIMBERVIEW FARMSTEAD, INC	FIELD TRIP FOR WLES 1ST GRADE CLASS STUDENT ONLY ON APRIL 16,2025
Total for check number 241963			1,020.00			
Check Number: 241964						
4615	CHS 12-8-24	1	228.00	51476	TMEA REGION 30 BAND	6A PHASE 1 PERCUSSION AUDITIONS
4615	FRHS 12-8-24	1	96.00	51476	TMEA REGION 30 BAND	STUDENT AUDITION ENTRY FEE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241964						
4615	KHS 12-14-24	1	624.00	51476	TMEA REGION 30 BAND	9TH GRADE BAND AUDITIONS
4615	KHS 12-8-24	1	396.00	51476	TMEA REGION 30 BAND	6A PHASE 1 PERCUSSION AUDITION
4615	VRMS 11/5-7/24	1	624.00	51476	TMEA REGION 30 BAND	FEE PER STUDENT
4615	CHS 12-8-24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
4615	FRHS 12-8-24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
4615	KHS 12-14-24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
4615	KHS 12-8-24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
4615	VRMS 11/5-7/24	2	24.00	51476	TMEA REGION 30 BAND	FEE FOR STUDENT WITH LATE FEE
4615	VRMS 11/5-7/24	3	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEE
Total for check number 241964			2,117.00			
Check Number: 241965						
1995	A333985	0	195.00	62697	TIMOTHY A ULRICH	KISD BOARD MTG11-21-2
Total for check number 241965			195.00			
Check Number: 241966						
2405	99690513-00	1	44.55	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 241966			44.55			
Check Number: 241967						
4615	001	1	300.00	68522	JAYME VAUGHN	CONTRATCED SERVICES FOR TSMSS CHOIR
Total for check number 241967			300.00			
Check Number: 241968						
1995	A343425	0	100.00	83238	PAUL DALE VERWERS	11/26 TCHS/ KELLER
Total for check number 241968			100.00			
Check Number: 241969						
1995	A335810	0	155.00	84248	MAURICE VINES	KHS FBALL 10-18-24
Total for check number 241969			155.00			
Check Number: 241970						
1995	A336312	0	150.00	00023390	KEVIN VORPAHL	11/25 FRHS/ FRISCO
1995	A343421	0	150.00	00023390	KEVIN VORPAHL	11/26/24 TCHS/KCHS
Total for check number 241970			300.00			
Check Number: 241971						
1995	A343401	0	150.00	63881	KYLE VORPAHL	11/19 TCHS/ MANSFIELD
Total for check number 241971			150.00			
Check Number: 241972						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: 241972						
1965	003333	1	345.49	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$300.00
1965	004194	1	-46.76	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$300.00
8655	001921	1	264.15	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO STORAGE CONTAINERS, CRAFT SUPPLIES, ETC.
8655	001921	2	176.10	00023294	WAL-MART STORES TEXAS, LLC	CANDY AND FOOD SUPPLIES
Total for check number 241972			738.98			
Check Number: 241973						
1995	10830494	1	26,500.00	40327	WEAVER AND TIDWELL LLP	FINAL INVOICE FOR THE 2024 AUDIT SERVICES
Total for check number 241973			26,500.00			
Check Number: 241974						
1995	A336306	0	235.00	83205	DAVID WILLIAMS	12/2 FRHS
Total for check number 241974			235.00			
Check Number: 241975						
1995	A320854	0	100.00	60059	LATRESSIA WILMER	CHS BBALL 11-22-24
Total for check number 241975			100.00			
Check Number: 241976						
4615	A320843	0	280.00	64144	ADRIAN WILSON	CHS BBALL 11-16-24
Total for check number 241976			280.00			
Check Number: 241977						
4615	773745	0	145.00	78333	COURTNEY WOLFF	RMB CVA TEST ID725224
Total for check number 241977			145.00			
Check Number: 241978						
4615	773744	0	145.00	84230	BYUNGWOOK WOO	RMB CVA TEST ID743436
Total for check number 241978			145.00			
Check Number: 241979						
1995	FTW-1069095	1	40.70	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 241979			40.70			
Check Number: 241980						
4615	ADV PHIS 12-13-24	1	2,584.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL QUOTE QUOTE DATE- 12/02/2024 STUDENTS TICKETS- 68
4615	ADV PHIS 12-13-24	2	62.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL QUOTE QUOTE DATE- 12/02/2024 CHAPERONE/FIRENDS/FAMILY TICKETS- 2
4615	ADV PHIS 12-13-24	3	748.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL FIELD TRIP QUOTE QUOTE DATE- 12/02/2024 MEAL DEALS- 68
Total for check number 241980			3,394.00			
Check Number: WT031212						
5115	T-3	0	168.49	56339	US BANK-CHARLOTTE	
5115	T-3	0	331.51	56339	US BANK-CHARLOTTE	2021/ BOND ACCOUNT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/12/2024						
Check Number: WT031212						
5115	T-3	0	500.00	56339	US BANK-CHARLOTTE	2021/ PAYING AGENT
Total for check number WT031212			1,000.00			
Check Date: 12/13/2024						
Check Number: 20251790						
7855	20251790		4,339.94	785	Flexible Spending Acct Claims	PE 12-10-24 CLAIMS NBS
Total for check number 20251790			4,339.94			
Check Number: 241981						
4615	10354S	1	300.00	57954	PATRICIA M. THORNTON	BASKETBALL T-SHIRTS FOR STUDENTS=
Total for check number 241981			300.00			
Check Number: 241982						
4615	11187	1	189.70	53019	ADVERTISING MATTERS, LLC.	ITEM G640 GILDAN 4.5 OZ SOFT STYLE T SHIRT YOUTH S-2 MEDIUM-9 ADULT S-3
8675	11187	2	16.05	53019	ADVERTISING MATTERS, LLC.	ITEM G640 GILDAN 4.5 OZ SOFT STYLE T SHIRT ADULT XL-1
8675	11187	3	1.32	53019	ADVERTISING MATTERS, LLC.	SALES TAX FOR ADULT SHIRT
Total for check number 241982			207.07			
Check Number: 241983						
1995	9154434151	1	0.15	81634	AIRGAS, INC.	7114352856 CRDRRNT CREDIT/DEBIT RENTADJUST NON TAXABLE
1995	9801067966	1	10.50	81634	AIRGAS, INC.	7113625101 CRDRRNT CREDIT/DEBIT RENT ADJUST NON TAXABLE RRCYLILGXLT - RENT CYL IND LARGE EXCELTOP 1 CYLINDER
1995	9801073695	1	183.25	81634	AIRGAS, INC.	7114352856 CRDRRNT CREDIT/DEBIT RENTADJUST NON TAXABLE
1995	9801067966	2	4.83	81634	AIRGAS, INC.	AIRGAS HAZMAT MANUAL
1995	9801073695	2	5.00	81634	AIRGAS, INC.	AIRGAS HAZMAT MANUAL
1995	9801073695	3	0.15	81634	AIRGAS, INC.	8147021215 ALWW000403231 EXELTOP THREADED CONNECTOR HOSE-TAIL ARG
Total for check number 241983			203.88			
Check Number: 241987						
1995	1369-WPC3-1K7P	1	25.70	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	13DK-N7MD-HN3G	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B085PYCTT7 maamgc Mens Slim Fit Swim Shorts Swim Trunks 7 inch Quick Dry Mens Bathing Suits with Mesh Lining Solid Mint Green Medium
1995	13HV-QQYR-NGCC	1	-175.50	55725	AMAZON CAPITAL SERVICES, INC	B0CL3YM45P CCMAO Case for Samsung Galaxy Tab A9 Case 8.7 Inch 2023 Model (SM-X110/X115/X117), Heavy Duty Shockproof Hybrid Three Layer Protective Cover with Kickstand for Samsung A9 Tablet 8.7", Black
1995	13XL-Y1GR-CX4K	1	13.27	55725	AMAZON CAPITAL SERVICES, INC	0439042445 I Spy Treasure Hunt: A Book of Picture Riddles
1995	166D-L6YR-1CVH	1	53.40	55725	AMAZON CAPITAL SERVICES, INC	N. NETDOT GEN 10 MAGNETIC MICRO-USB TO MICRO USB ADAPTER CONVERTER (2PK) ASIN B07MT3XQ87
1995	16HJ-XNRJ-NF93	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B000094ZDX Conair Travel Hair Dryer with Dual Voltage, 1600W Compact Hair Dryer with Folding Handle, Travel Blow Dryer
1995	16RC-6JLH-1G93	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08H549X6L Medical Depots Replacement for Welch Allyn 72300 3.5V Rechargeable Battery

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1C6P-T6G6-17CL	1	19.42	55725	AMAZON CAPITAL SERVICES, INC	B00004Z2U0 X-Acto Knife Blades, No. 11 Blade With Safety Dispenser, Pack Of 15
1995	1C6P-T6G6-4M76	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6 (2-Pack) [2024 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1995	1CJ4-C7LQ-34J7	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6DDF7D1 Hand Puppets Fox Plush Animal Toys for Imaginative Pretend Play Storytelling Gifts for Kids
1995	1D69-HT6P-4YQ6	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color
1995	1D9X-L4K3-LJFV	1	27.93	55725	AMAZON CAPITAL SERVICES, INC	B001CD7M10 Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 18 Rolls
1995	1DDY-QPCQ-1CGV	1	9.20	55725	AMAZON CAPITAL SERVICES, INC	B00BT3543K 2000 Plus Replacement Pads for Printer #60 Style Stamps, Red, 1 Each (065476)
1995	1DKM-GWRQ-6LDV	1	28.77	55725	AMAZON CAPITAL SERVICES, INC	B075NRXJHP Presentation Remote Clicker, Wireless Presenter for PowerPoint Presentation Remote, RF 2.4GHz USB for Mac, Keynote, Computer, Laptop
1995	1DWG-FDYJ-34W9	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00FP19LAE 30 Watt Megaphone Bullhorn With Siren [amp] Music, Lightweight Mini Bull Horn With Loud Speaker [amp] Volume Control, 800 Yard Voice Range Mega Phone, Cheering Gifts for Kids [amp] Adults Ages 14 15 16+ Years Old
1995	1DXT-Q6TQ-3MGQ	1	6.28	55725	AMAZON CAPITAL SERVICES, INC	B000PCY910 AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
1995	1FG6-J9TT-K3DM	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color
1995	1FJY-77CH-MQYK	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10 Play-Doh Bulk 10-Pack Case of Assorted Colors, Christmas Stocking Stuffers, Party Favors for Girls [amp] Boys, Kids Arts [amp] Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1H39-Q9QX-1RYL	1	16.28	55725	AMAZON CAPITAL SERVICES, INC	B000VX04L2 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1H39-Q9QX-46H6	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color
1995	1J7N-QH9N-GQ43	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color
1995	1JT6-W66P-33KT	1	27.45	55725	AMAZON CAPITAL SERVICES, INC	B0CPH8W9H2 Mead Loose Leaf Paper, 1 Pack, 3 Hole Punched, Graph Ruled Paper, 10-1/2" x 8", 400 Sheets/Pack (150038-ECM)
1995	1K1J-JWVR-1LYD	1	12.69	55725	AMAZON CAPITAL SERVICES, INC	B000BMYWYC Tamiya 87038 Extra Thin Cement Glue Fine Tip 40ml
1995	1K6M-KRGF-176G	1	9.84	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0 Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non
1995	1K94-4XLG-1XJM	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IF19 Sharpie Permanent Markers, Chisel Tip Marker Set, Poster Markers, Markers For Wood, Plastic, And More, Black, 12 Count
1995	1KFJ-NGM4-K11G	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color
1995	1KXG-NRXF-337L	1	47.99	55725	AMAZON CAPITAL SERVICES, INC	B01L0LPXYA Panasonic RP-HT21 Lightweight Headphones with XBS (5 Pack)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1MCJ-VY93-QWVD	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4KLY2 2-in-1 USB Type C Presentation Clicker Wireless Presenter Remote for PowerPoint, Powerpoint Clicker with Volume Control PowerPoint Slide Advancer for Mac, Computer, Laptop-E600
1995	1MHD-XR9V-1JJ3	1	152.40	55725	AMAZON CAPITAL SERVICES, INC	B00G2BEL4W Whitmor Wire Grid Stacking Shelf Medium, 7"D x 18"W x 7"H, White
1995	1MR6-16YR-1R17	1	8.67	55725	AMAZON CAPITAL SERVICES, INC	B004G541YG Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch Shank, 10 MM Head, 100-Pack (4R-BP)
1995	1N6V-CC7Q-1RV3	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color
1995	1NVW-HJ9J-L6TR	1	209.61	55725	AMAZON CAPITAL SERVICES, INC	B0C23YZPFV CreGear Foam Board 24 x 36 x 3/16", 12 Pack White Poster Board Lightweight Signboard Foamboard for Crafts, Framing, Art, Display, Presentation
1995	1NWG-1M47-174Y	1	25.50	55725	AMAZON CAPITAL SERVICES, INC	B07M9ZL3YX Post-it : Removable Cover-Up Tape, Non-Refillable, 1" x 700" roll -:- Sold as 6 Packs of - 1 - / - Total of 6 Each
1995	1P33-YWRY-LQNR	1	62.09	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
1995	1PXG-G4TQ-MPY4	1	270.00	55725	AMAZON CAPITAL SERVICES, INC	B0CL3YM45P CCMAO Case for Samsung Galaxy Tab A9 Case 8.7 Inch 2023 Model (SM-X110/X115/X117), Heavy Duty Shockproof Hybrid Three Layer Protective Cover with Kickstand for Samsung A9 Tablet 8.7", Black
1995	1QJP-DQRW-V4L4	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B003W8ZJAI Hillman 332147 8-32 X 1/8 Socket Head Set Screw, Cup Point, 100 Pack, Gray
1995	1RWX-GXX4-3GCY	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color
1995	1RXV-T9FD-NQNJ	1	33.78	55725	AMAZON CAPITAL SERVICES, INC	B0BS1NHCQ8 FOXBC 62 Inch x 1/4 Inch x 6 TPI Bandsaw Blades for Ryobi, Wen, Grizzly, Skil, Craftsman, Powertec 9" Bandsaw - 2 Pack
1995	1TVX-7PTC-CPC3	1	156.00	55725	AMAZON CAPITAL SERVICES, INC	B06W5TXL2V Mount-It! Mobile Standing Desk Cart, Height Adjustable Rolling Stand Up Desk, Computer Workstation for Office, School, Teachers, 27.5" Wide Podium Platform, Locking Wheels in Black Rises 37" to 54"
1995	1TXH-6KCC-NLD1	1	-94.50	55725	AMAZON CAPITAL SERVICES, INC	B0CL3YM45P CCMAO Case for Samsung Galaxy Tab A9 Case 8.7 Inch 2023 Model (SM-X110/X115/X117), Heavy Duty Shockproof Hybrid Three Layer Protective Cover with Kickstand for Samsung A9 Tablet 8.7", Black
1995	1VDD-47MK-47W6	1	15.21	55725	AMAZON CAPITAL SERVICES, INC	B00THLMIHG Educational Insights Kanoodle Extreme Puzzle Game, Brain Teaser Puzzle Challenge Game, Gift for Ages 8+
1995	1VHX-T4W6-K1F4	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color
1995	1VWV-6K3G-1JCG	1	136.89	55725	AMAZON CAPITAL SERVICES, INC	B00THLMIHG Educational Insights Kanoodle Extreme Puzzle Game, Brain Teaser Puzzle Challenge Game, Gift for Ages 8+
1995	1VWV-6K3G-3XFP	1	7.97	55725	AMAZON CAPITAL SERVICES, INC	B013JZCAZK SPARIN Screen Protector for iPad 6th Generation 9.7 inch/iPad 5th Generation, Tempered Glass Compatible with iPad Air 2 9.7 inch
1995	1XCT-MCD4-KCKF	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color
1995	1XH1-WY9T-1TYL	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1XRP-MPGX-4MHR	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color
1995	1YFT-JXVQ-DR7P	1	27.58	55725	AMAZON CAPITAL SERVICES, INC	B0007OVY3Q King Leo Soft Peppermint Candy 5lb
1995	1YJ9-HP17-1JXX	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-color
4105	1C6P-T6G6-1P1L	1	27.88	55725	AMAZON CAPITAL SERVICES, INC	B0001LE2C0 Mosser Lee ML0460 Natural Green Sheet Moss, 325 sq. in.
4105	1XG9-3HLK-C7WL	1	694.66	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School Craft Liquid Glue, Great for Making Slime, Single Pack, 1 gallon, White
4615	1743-NCLY-CPJX	1	143.92	55725	AMAZON CAPITAL SERVICES, INC	B07DK1PDBR Plixio 40" Black Garment Bags Suit Bag for Travel [amp] Clothing Storage of Dresses, Shirts, Fur Coats, Dance Costumes - Hanging Suit Cover for Men Women Closet Storage Garment Protector (10 Pack)
4615	1G46-CRHM-N6DP	1	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4615	1GJM-VHWP-3KTF	1	149.85	55725	AMAZON CAPITAL SERVICES, INC	B0CTNTFBNX JBL Go 4 - Ultra-Portable, Waterproof and Dustproof Bluetooth Speaker, Big Pro Sound with Punchy bass, 7-Hour Built-in Battery, Made in Part with Recycled Materials (Blue)
4615	1H41-CCRF-CHNM	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09LRRYBMT xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,M)
4615	1JN4-CLCW-1D93	1	26.68	55725	AMAZON CAPITAL SERVICES, INC	B0713MZ1G3 KalcYKizz Man's Muscle Suit Costumes,Yellow,One Size
4615	1MKX-RPTJ-DJTK	1	264.36	55725	AMAZON CAPITAL SERVICES, INC	B0797CB3HW Bush Furniture Salinas 5 Shelf Bookcase In Vintage Black, Tall Bookshelf, Large Book Shelf For Living Room, Home Office, Or Entryway
4615	1RGH-4PM9-1GKH	1	39.27	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
4615	1VJ7-6KXR-LN4T	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B09PRX755X GLOBAL ADVERTISING SOLUTIONS Lot of 6 Branches Military Flags, 3x5 foot Banner Grommets, Air Force, US Navy, Coast Guard, Marines, Army Polyester Flags Set Space Force (Pack of 6)
4615	1WFN-WVDY-13R4	1	48.95	55725	AMAZON CAPITAL SERVICES, INC	B0B9CH57WJ Fitdom 130L 36" Heavy Duty Extra Large Sports Gym Equipment Travel Duffle Bag W/Adjustable Shoulder [amp] Compression Straps. Perfect for Soccer Baseball Basketball Hockey Football [amp] Team Coaches [amp] More
1995	1369-WPC3-1K7P	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWRR5X7H 2 Pack Extra Large Double Sided Tape Heavy Duty Removable 1.18 Inch x 160 Inch, Clear [amp] Tough Nano Tape, Multipurpose Mounting Tape Picture Hanging Strips Adhesive Poster Carpet Tape
1995	13DK-N7MD-HN3G	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09W23PFFZ Beach Balls 3 Pcs 12 Inch Inflatable Ball Beach Ball Swimming Pool Ball Enjoyable Pool Float Balls for Outdoor Activity Birthday Summer Party Favors Water Toys (Simple Style)
1995	13XL-Y1GR-CX4K	2	13.34	55725	AMAZON CAPITAL SERVICES, INC	043919900X I Spy Extreme Challenger: A Book of Picture Riddles
1995	166D-L6YR-1CVH	2	8.90	55725	AMAZON CAPITAL SERVICES, INC	N. NETDOT GEN 0 MAGNETIC MICRO USB TO MICRO USB ADAPTER CONVERTER (2PKBLACK) AISN B0MT3XQ87
1995	16HJ-XNRJ-NF93	2	14.78	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School Craft Liquid Glue, Great for Making Slime, Single Pack, 1 gallon, White
1995	1C6P-T6G6-17CL	2	33.24	55725	AMAZON CAPITAL SERVICES, INC	B0009XSDKC Surebonder 725R54 Full Size 4" Clear Hot Glue Stick - 5 lb box

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1D69-HT6P-4YQ6	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1D9X-L4K3-LJFV	2	8.47	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
1995	1DDY-QPCQ-1CGV	2	44.87	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1995	1DXT-Q6TQ-3MGQ	2	9.28	55725	AMAZON CAPITAL SERVICES, INC	B09DLGPH9Q Astrodesigns Sticker Paper, 8.5" x 11", Fully Adhesive Back, White, 30 Sheets (91702)
1995	1FG6-J9TT-K3DM	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1FJY-77CH-MQYK	2	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1H39-Q9QX-1RYL	2	44.30	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack, Low-Odor, Squeak-Free
1995	1H39-Q9QX-46H6	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1J7N-QH9N-GQ43	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1K1J-JWVR-1LYD	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B073QMYKDM DiCUNO 450pcs (5 Colors x 90pcs) 5mm LED Light Emitting Diode Round Assorted Color White/Red/Yellow/Green/Blue Kit Box
1995	1K6M-KRGF-176G	2	24.98	55725	AMAZON CAPITAL SERVICES, INC	B010WABZLK June Gold 72 Mechanical Pencils, 0.7 mm HB #2 Lead, 2 Lead Dispensers/w 220 Refills [amp] 16 Erasers, Break Resistant Lead,
1995	1K94-4XLG-1XJM	2	9.06	55725	AMAZON CAPITAL SERVICES, INC	B002U3VABI Scotch Transparent Tape, 4 Dispensered Rolls, Versatile, Clear Finish, Engineered for Office and Home Use, 3/4 x 850 Inches (4814)
1995	1KFJ-NGM4-K11G	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1MR6-16YR-1R17	2	3.58	55725	AMAZON CAPITAL SERVICES, INC	B004G5BEQY Charles Leonard Fasteners, Round Head, Brass Plated, 1/2 Inch Shank, 8 MM Head, 100-Pack (2R-BP)
1995	1N6V-CC7Q-1RV3	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1NWG-1M47-174Y	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRX4VM1V Spelling Bee Participant Award Ribbons with Card and String Yellow Participation Ribbon Spelling Bee Medal Ribbons Participant
1995	1QJP-DQRW-V4L4	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00II5ZFP4 The Hillman Group 4636 8-32 x 1/8-Inch - USS Socket Set Screw, 25-Pack
1995	1RGH-4PM9-7RF4	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee
1995	1RWX-GXX4-3GCV	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1VDD-47MK-47W6	2	150.00	55725	AMAZON CAPITAL SERVICES, INC	B09SM828FD LEGO Ideas Vincent Van Gogh The Starry Night, Unique 3D Wall Art for Home Decor or Table Display with Artist Minifigure, Creative Building Crafts Set for Adults, 21333
1995	1VHX-T4W6-K1F4	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1VWV-6K3G-1JCG	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2WCSFKQ Leinuosen 200 Pcs Scented Pencils for Kids Inspirational H Pencils with Erasers Cylinder Colorful Fun Wood Pencils Motivational Graphite Pencils with Fruit Elements for School Office Students
1995	1VWV-6K3G-3XFP	2	25.19	55725	AMAZON CAPITAL SERVICES, INC	B07MFSCDTD4 SEYMAC case for iPad 6th/5th Generation Case 9.7 Inch for Kids, Full-Body Shockproof Heavy Duty Protective Case with Screen Protector, Stand/Hand/Shoulder Strap for iPad Air 2/ Pro 9.7, Light Blue
1995	1XCT-MCD4-KCKF	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1XH1-WY9T-1TYL	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1XRP-MPGX-4MHR	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1YJ9-HP17-1JXX	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
4105	1C6P-T6G6-1P1L	2	290.00	55725	AMAZON CAPITAL SERVICES, INC	B004PX79FC Alka-Seltzer Effervescent Tablets Original Flavor, Fast Multi-Symptom Relief from Headache and Body Ache, Dissolvable Effervescent Fizzy Tablets, 72 Ct
4105	1XG9-3HLK-C7WL	2	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0794WFT59 Glad Cling N Seal Plastic Food Wrap, 300 Square Foot Roll - 4 Pack (Package May Vary)
4615	1G46-CRHM-N6DP	2	24.00	55725	AMAZON CAPITAL SERVICES, INC	B0B3SR5M71 Command 20 lb XL Heavyweight Picture Hanging Strips 16 Pairs (32 Command Strips), Damage Free Hanging Picture Hangers, Heavy Duty Wall Hanging Strips for Home Decor, White Adhesive Strips
4615	1GJM-VHWP-3KTF	2	149.85	55725	AMAZON CAPITAL SERVICES, INC	B0CTNYC4BS JBL Go 4 - Ultra-Portable, Waterproof and Dustproof Bluetooth Speaker, Big Pro Sound with Punchy bass, 7-Hour Built-in Battery, Made in Part with Recycled Materials (White)
4615	1H41-CCRF-CHNM	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09LRT16R4 xxxitcat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,S)
4615	1RGH-4PM9-1GKH	2	69.38	55725	AMAZON CAPITAL SERVICES, INC	B00ATGB9DW Construction Paper Pack, 10 Assorted Colors, 12 inches x 18 inches, 300 sheets, heavyweight construction paper, crafts, art, kids art, painting, coloring, drawing, creating, arts and crafts
1995	13DK-N7MD-HN3G	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2P8LN75 WDIRARA Women's Square Neck Flounce Short Sleeve Shirred Ruffle Hem Dress Hot Pink Solid S
1995	13XL-Y1GR-CX4K	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	0439316340 I Spy Year Round Challenger: A Book of Picture Riddles
1995	166D-L6YR-1CVH	3	8.90	55725	AMAZON CAPITAL SERVICES, INC	NETDOT GEN 10 MAGNETIC MICRO USB TO MICRO USB ADAPTER CONVERTER (2PKBLK) B07MT3XQ87

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	16HJ-XNRJ-NF93	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZYT88JL BB Brotrade Hanging Jewelry Organizer,Double Sided Jewelry Storage Organizer with Embossed Pattern,80 Clear PVC Pockets Organizer for Holding Jewelries (White)
1995	1C6P-T6G6-17CL	3	12.54	55725	AMAZON CAPITAL SERVICES, INC	B00KKXI68U Highland Transparent Tape, 3/4" x 1000", 1" Core, Clear, 12/Pack (5910K12)
1995	1D69-HT6P-4YQ6	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1D9X-L4K3-LJFV	3	80.97	55725	AMAZON CAPITAL SERVICES, INC	B08ZY59FQH Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 8 Colors, 160 Count
1995	1DDY-QPCQ-1CGV	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGJM21B1 3000 Labels 30-up 1" x2-5/8 Shipping Address Barcode Labels for Laser [amp] Inkjet Printers, Risepekt 100 Sheets 30 Up Labels 1x2.625 on US Letter, 30 per Sheet Return Address Labels, 30 per Page Labels
1995	1DXT-Q6TQ-3MGQ	3	17.17	55725	AMAZON CAPITAL SERVICES, INC	B09JQ6R1W1 PILOT, Precise Marklighter2 Dual Tip Highlighters, Broad Chisel and Extra-Fine Bullet Point Tips, Assorted Colors, Pack of 10
1995	1FG6-J9TT-K3DM	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1FJY-77CH-MQYK	3	42.42	55725	AMAZON CAPITAL SERVICES, INC	B00PIH2ROC Little Kids Fubbles Bubble Blaster Tons of Bubbles Fan Includes 2oz of Bubble Solution, (Colors May Vary) (414)
1995	1H39-Q9QX-1RYL	3	300.75	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home Offices
1995	1H39-Q9QX-46H6	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1J7N-QH9N-GQ43	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1K1J-JWVR-1LYD	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07TB4HDYH LampVPath (Pack of 3 2 AA Battery Holder, 2 AA Battery Holder with Leads, 2 AA Battery Holder with Wires
1995	1K6M-KRGF-176G	3	25.72	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct
1995	1K94-4XLG-1XJM	3	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for School
1995	1KFJ-NGM4-K11G	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1MR6-16YR-1R17	3	5.65	55725	AMAZON CAPITAL SERVICES, INC	B07Q82LNM1 400Pcs Push Pins, Thumb Tacks for Bulletin Board, Stick Pins Thumb Tacks for Cork Board Wall Hangings, Office Tacks Color Pins for Desk Decor Organization (Assorted Colors)
1995	1N6V-CC7Q-1RV3	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1QJP-DQRW-V4L4	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00IZ1YHZK Smart Weigh Digital Pro Pocket Scale 2000g x 0.1 Grams Precise Weighing Professional Weight Food Ounces [amp] Grams Mini Kitchen Jewelry Portable Herb Pocket Scale, Hold and Counting Function Back-Lit LCD
1995	1RGH-4PM9-7RF4	3	15.97	55725	AMAZON CAPITAL SERVICES, INC	B09QFPFCZC Self-Wringing Twist Mop for Floor Cleaning, Long Handled Microfiber Floor Mop with Top Scouring Pad for Kitchen, Hardwood, Restaurant, Bathroom, Garages, Warehouses, Office, 57-inch
1995	1RWX-GXX4-3GCV	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1V3C-P1LC-3L76	3	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZYT8JL BB Brotrade Hanging Jewelry Organizer,Double Sided Jewelry Storage Organizer with Embossed Pattern,80 Clear PVC Pockets Organizer for Holding Jewelries (White)
1995	1VDD-47MK-47W6	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN566KJJ Bovbazo 10 PCS 6 x 4 Acrylic Book Display Stand Clear Easel Without Ledge Tablet Holder for Displaying Books, Pictures, Notebooks, CDs, Artworks, etc (Large)
1995	1VHX-T4W6-K1F4	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1VWV-6K3G-1JCG	3	179.91	55725	AMAZON CAPITAL SERVICES, INC	B0BN566KJJ Bovbazo 10 PCS 6 x 4 Acrylic Book Display Stand Clear Easel Without Ledge Tablet Holder for Displaying Books, Pictures, Notebooks, CDs, Artworks, etc (Large)
1995	1VWV-6K3G-3XFP	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09K52VF34 Case for iPad Pro 11 2021 3rd Generation/2022 4th Gen: Heavy Duty Shockproof Silicone Protective Cover for iPad 11 Inch 2020 [amp] 2018 w/Pencil Holder-Stand-Handle-Shoulder Strap- Mint Green
1995	1XCT-MCD4-KCKF	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1XH1-WY9T-1TYL	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1XRP-MPGX-4MHR	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1YJ9-HP17-1JXX	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
4105	1C6P-T6G6-1P1L	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07LFWTQJX 12 oz Krylon K02754007 Black Fusion All-In-One Paint [amp] Primer Spray Paint, Matte
4105	1XG9-3HLK-C7WL	3	43.38	55725	AMAZON CAPITAL SERVICES, INC	B079SPKYP3 64 Oz. Empty HDPE Plastic Juice / Milk Bottles with Tamper Evident Caps by AM Bottle Supply- Set of 6 Bottles and 6 Caps
4615	1G46-CRHM-N6DP	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CG9SFCDS nebxazw Double Sided Tape Heavy Duty, Multipurpose Removable Mounting Tape Adhesive, Reusable Strong Stick Wall Tape Strip Clear Adhesive for Poster Carpet Tape Sticky Items-(9.84 feet)-White
4615	1GJM-VHWP-3KTF	3	199.80	55725	AMAZON CAPITAL SERVICES, INC	B0D1HK8HXB JBL Go 4 - Ultra-Portable, Waterproof and Dustproof Bluetooth Speaker, Big Pro Sound with Punchy bass, 7-Hour Built-in Battery, Made in Part with Recycled Materials (Sand)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
4615	1H41-CCRF-CHNM	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09LRTH5H1 xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,L)
4615	1RGH-4PM9-1GKH	3	13.78	55725	AMAZON CAPITAL SERVICES, INC	B00PB044EW Bic Cristal Fun, Ballpoint Pens, Smudge-Proof Writing Pens and Wide Point (1.6 mm), Ideal for School, Purple Ink, Pack of 20
1995	13DK-N7MD-HN3G	4	107.96	55725	AMAZON CAPITAL SERVICES, INC	B0CYHD7LJD Muchpow Women's V Neck Sleeveless Jumpsuits Spaghetti Straps Harem Long Pants Overalls With Pockets (Sky Blue,Medium)
1995	13XL-Y1GR-CX4K	4	10.68	55725	AMAZON CAPITAL SERVICES, INC	0439454018 I Spy Ultimate Challenger: A Book of Picture Riddles
1995	16HJ-XNRJ-NF93	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09DKFVQYM REGELETO 2 Pack 28 Pocket Over the Door Shoe Organzier, Hanging Shoe Rack for Door Large Capacity Shoe Organizer Holder with 4 Metal Hooks (White-2Pack)
1995	1C6P-T6G6-17CL	4	25.00	55725	AMAZON CAPITAL SERVICES, INC	B08HGN7MWV FEBSNOW 84 Pcs Blending Stumps and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Student Artist Charcoal Sketch Drawing Tools, Sketch Supplies
1995	1D69-HT6P-4YQ6	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1D9X-L4K3-LJFV	4	21.45	55725	AMAZON CAPITAL SERVICES, INC	B091FD53S7 Craftzilla Colored Masking Tape - 11 Roll Multi-Pack, 825 Ft x 1 in Colorful Craft Tape Vibrant Rainbow Colored Painters Tape Great for Arts [amp] Crafts, Labeling and Color-Coding
1995	1DWP-W3FH-4VDR	4	-23.99	55725	AMAZON CAPITAL SERVICES, INC	B09DKFVQYM REGELETO 2 Pack 28 Pocket Over the Door Shoe Organzier, Hanging Shoe Rack for Door Large Capacity Shoe Organizer Holder with 4 Metal Hooks (White-2Pack)
1995	1DXT-Q6TQ-3MGQ	4	47.99	55725	AMAZON CAPITAL SERVICES, INC	B09W5MDGKW Amyhill 24 Pack Acrylic Sign Holder Plastic Standing Frame Clear Table Menu Double Sided T Shape Poster Acrylic Frame for Wedding Party Office Restaurant Hotel(5 x 7 Inch)
1995	1FG6-J9TT-K3DM	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1FJY-77CH-MQYK	4	2.82	55725	AMAZON CAPITAL SERVICES, INC	B01B66D2ZQ Multicolored Birthday Horns Luncheon Napkins, 6.5" (Pack of 16) - Premium Quality Paper Napkins, Perfect For Events [amp] Celebrations
1995	1H39-Q9QX-1RYL	4	130.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1H39-Q9QX-46H6	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1J7N-QH9N-GQ43	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1K1J-JWVR-1LYD	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B091Y7S71L BOSHCRFAT 10 Pack Sanding Block, Washable and Reusable Sanding Sponge for Wood Drywall Metal Glasses Coarse/Medium/Fine/Superfine in 60/80/100/120/180/220 Grit Sandpaper Block Sand
1995	1K6M-KRGF-176G	4	21.66	55725	AMAZON CAPITAL SERVICES, INC	B07CY78RVR Ring Pop Holiday Candy Lollipops - 50 Ct Candy Variety Pack in Assorted Fruity Flavors - Individually Wrapped Hard Candy
1995	1KFJ-NGM4-K11G	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1N6V-CC7Q-1RV3	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1P33-YWRY-LQNR	4	18.50	55725	AMAZON CAPITAL SERVICES, INC	B0CFTSDM54 Oil Pastels Set Blue Oil Pastels Pastels Art Supplies 18 Pcs Oil Pastels Set HighSoft Blue Bright Colors Pastels Art Supplies for Children Beginners Students Artists
1995	1QJP-DQRW-V4L4	4	61.50	55725	AMAZON CAPITAL SERVICES, INC	B06XVG92MD 100 White Wire Hangers 18" Standard White Clothes Hangers (100, White) Lightweight, Standard Dry Cleaner Coated Steel Hangers
1995	1RWX-GXX4-3GCV	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1VDD-47MK-47W6	4	135.95	55725	AMAZON CAPITAL SERVICES, INC	B0BXQ6NRRN LEGO Harry Potter Hogwarts Castle and Grounds 76419 Building Set, Gift Idea for Adults, Buildable Display Model, Collectible Harry Potter Playset, Recreate Iconic Scenes from The Wizarding World
1995	1VHX-T4W6-K1F4	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1VWV-6K3G-1JCG	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV3H8NM5 Kolldenn 150 Pcs Book Tracker Bookmarks Bulk 6.3 x 1.97 Inch Bookshelf Design Bookmarks Paper Book Tracking Bookmark Double Sided Reading Page Markers for Book Lovers Students School (Book)
1995	1VWV-6K3G-3XFP	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0BVM2NJQ8 ProCase 2+2 Pack Screen Protector for iPad Pro 11 inch 4th 3rd 2nd 2022 2021 2020 with Camera Lens Protector, Tempered Glass Film for iPad Pro 11"
1995	1XCT-MCD4-KCKF	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1XH1-WY9T-1TYL	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1XRP-MPGX-4MHR	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1YJ9-HP17-1JXX	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4105	1C6P-T6G6-1P1L	4	28.78	55725	AMAZON CAPITAL SERVICES, INC	B0829RHTJZ Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads Set, Bulk Rainbow Hair Beads 24 Assorted Colors for DIY Crafting Jewelry Making Kandi Bracelets
4105	1XG9-3HLK-C7WL	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08DHQ9QNV KAMMAK Plastic Wrap, Food Wrap with Slide Cutter, Cling Wrap 12 inch Food Service Clear Cling Film 2 Pack 300 Square FT Roll BPA-Free Microwave-Safe Kitchen Wrap Quick Cut Plastic Film
4615	1H41-CCRF-CHNM	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09LRTL9GK xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,XL)
4615	1RGH-4PM9-1GKH	4	32.28	55725	AMAZON CAPITAL SERVICES, INC	B01KPAQ4MW Staples 512211 11-Inch X 17-Inch Copy Paper 20 Lbs 92 Brightness 500/Ream (190450)
1995	13XL-Y1GR-CX4K	5	13.94	55725	AMAZON CAPITAL SERVICES, INC	0545222788 I Spy Spectacular: A Book of Picture Riddles
1995	16HJ-XNRJ-NF93	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4L9TBG3 Lifewit 8 Pack Drawer Dividers 4" High,11-17" Adjustable Dresser Drawer Organizers for Clothes, Expandable Dresser Separators in Bedroom/Bathroom/Kitchen/Vanity/Office Organization and Storage, White
1995	1C6P-T6G6-17CL	5	18.12	55725	AMAZON CAPITAL SERVICES, INC	B09BWF1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1D69-HT6P-4YQ6	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1D9X-L4K3-LJFV	5	16.67	55725	AMAZON CAPITAL SERVICES, INC	B09YMY1JD3 ScotchBlue Original Multi-Surface Painter's Tape, 0.94 Inches x 60 Yards, 4 Rolls, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use
1995	1DXT-Q6TQ-3MGQ	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8Y8VP3J Premium Label Supply White Sticker Barcode Labels 1.5 x 1" Laser/Inkjet Compatible (50 Labels/Sheet), 25 Sheets 1250 Total Adhesive Labels
1995	1F11-3D3J-1Q6T	5	44.19	55725	AMAZON CAPITAL SERVICES, INC	B07QMTYVSF Fun Express Mini Dry Erase Erasers - 12 Pieces - Classroom Teacher Supplies Learning Activities for Kids
1995	1FG6-J9TT-K3DM	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1FJY-77CH-MQYK	5	18.13	55725	AMAZON CAPITAL SERVICES, INC	B01MG1Q1D8 Infantino Bop [amp] Drop Ball Tower - STEAM Educational Play, Hand-Eye Coordination Skills, and Cause and Effect Play for Babies [amp] Toddlers, 12M+
1995	1H39-Q9QX-46H6	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1J7N-QH9N-GQ43	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1K1J-JWVR-1LYD	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2GBN5MX DMWD 5pcs 12mm Latching Push Button Switch Raised Head ON-Off Normally Open with Pre-soldered Cable Aluminium Alloy Shell 12V 24V 36V 110V Waterproof IP66 Without LED (Black)
1995	1K6M-KRGF-176G	5	113.92	55725	AMAZON CAPITAL SERVICES, INC	B07LH9YY8F Takis Fuego Mini 25 pc / 1.23 oz Bite Size Multipack, Hot Chili Pepper [amp] Lime Flavored Extreme Spicy Rolled Tortilla
1995	1KFJ-NGM4-K11G	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1N6V-CC7Q-1RV3	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1P33-YWRY-LQNR	5	104.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKWQ3DZY Houseables Art Drying Rack for Classroom, Art Storage Rack, 25 Shelf, 15Lx18Wx45H, Locking Wheels, Metal, Black, Painting Drying Rack, Painting Rack, Paint Drying Rack, Paper Drying Rack for Art
1995	1QJP-DQRW-V4L4	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCVK5GP 100 Qty Aluminum Blind Rivets (#6-8) 3/16" Diameter x 1/2" Grip (BCP190)
1995	1RWX-GXX4-3GCV	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1VHX-T4W6-K1F4	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1XCT-MCD4-KCKF	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1XH1-WY9T-1TYL	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1XRP-MPGX-4MHR	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1YJ9-HP17-1JXX	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
4105	1C6P-T6G6-1P1L	5	135.73	55725	AMAZON CAPITAL SERVICES, INC	B0885ZYJ88 Bright Creations 55-Pieces of Miniature Model Trees for Diorama Supplies, Scenery, Landscape, DIY Projects, Arts and Crafts, Train Village, Railroads (11 Assorted Sizes/ 1-6.7 in)
4105	1XG9-3HLK-C7WL	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5R67G2K Dandat 16 Pairs Oven Mitts Heat Resistant Kitchen Oven Gloves Cotton and Polyester Quilted Kitchen Mittens Baking Gloves for Cooking Grilling BBQ Picnic, 11 Inch, 8 Colors

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
4615	1CFQ-4YPG-3LPK	5	16.50	55725	AMAZON CAPITAL SERVICES, INC	B071G22Z3L Traditional Chalkboard Eraser, All Felt 6 Inch Premium Quality Chalk Eraser (2 Pack) - Chalk Board Eraser - Chalk Eraser for Chalkboard - Chalkboard Cleaner - Chalkboard Erasers for Blackboard
4615	1H41-CCRF-CHNM	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQX46N5M JEMITOP Men's Vintage Renaissance Costume Long Sleeve Lace Up Shirts for Pirate Viking Medieval Vampire Halloween Cosplay Clothing Indigo Blue M
1995	13XL-Y1GR-CX4K	6	9.69	55725	AMAZON CAPITAL SERVICES, INC	0590042963 I Spy Gold Challenger: A Book of Picture Riddles
1995	16HJ-XNRJ-NF93	6	75.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBRS173N Jerify 24 Sets 3.6 Inch Christmas Clear Plastic Snow Globes Kit Snow Globe Water Globe with Christmas Tree Faux Snow Flakes Snowman Screw Off Cap for DIY Snow Globes Home Decoration Crafts
1995	1C6P-T6G6-17CL	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09TWQD5ZL Artkey Acrylic Paint Set - 24 colors 2 oz/59 ml Acrylic Paints Professional Artists Painting Kit for Canvases Fabric Rock Leather Easter Egg Wood Ceramic Glass Art Craft Painting
1995	1D69-HT6P-4YQ6	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1FG6-J9TT-K3DM	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1FJY-77CH-MQYK	6	11.03	55725	AMAZON CAPITAL SERVICES, INC	B07B3YRTRD Big Bubble Bottle 12 Pack - 4oz Blow Bubbles Solution Novelty Summer Toy - Activity Party Favor Assorted Colors Set
1995	1H39-Q9QX-1RYL	6	15.84	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1995	1H39-Q9QX-46H6	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1J7N-QH9N-GQ43	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1K1J-JWVR-1LYD	6	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC218KNC Bates- Deck Stain Brush Set, 4, 5 and 6, Stain Brushes for Wood, Deck Stain Applicator, Deck Brush, Wide Paint Brush, Large Paint Brushes, Wood Stain Brush, Masonry Brush, Wood Stain Applicator
1995	1K6M-KRGF-176G	6	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07PSMDQPB 32 Piece Mini Plush Animal Toy Set, Cute Small Animals Plush Keychain Decoration for Themed Parties, Kindergarten Gift,
1995	1KFJ-NGM4-K11G	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1N6V-CC7Q-1RV3	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1QJP-DQRW-V4L4	6	50.97	55725	AMAZON CAPITAL SERVICES, INC	B07FQDKR28 eSUN PLA+ Filament 1.75mm, 3D Printer Filament PLA Plus, Dimensional Accuracy +/- 0.03mm, 1KG Spool (2.2 LBS) 3D Printing Filament for 3D Printers, Black
1995	1RGH-4PM9-7RF4	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWS7NR8R Mr. Pen- Kneaded Eraser, 18 Pack, Colorful, Kneaded Erasers for Artists, Art Eraser, Kneadable Erasers, Moldable Eraser, Art Erasers for Drawing, Artist Eraser, Drawing Erasers, Art Gum Eraser
1995	1RWX-GXX4-3GCY	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1VHX-T4W6-K1F4	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1XCT-MCD4-KCKF	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1XH1-WY9T-1TYL	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1XRP-MPGX-4MHR	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1YJ9-HP17-1JXX	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
4105	1C6P-T6G6-1P1L	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSGZPWN8 Honoson 30 Packs 16 Inch Inflatable Globe Blow Up World Globe Beach Balls Inflatable Beach Ball PVC Earth Beach Ball for Summer Beach Pool Playing School Teaching Party
4615	1H41-CCRF-CHNM	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQX4TZP9 JEMITOP Men's Vintage Renaissance Costume Long Sleeve Lace Up Shirts for Pirate Viking Medieval Vampire Halloween Cosplay Clothing Indigo Blue L
4615	1RGH-4PM9-1GKH	6	19.68	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil
1995	13XL-Y1GR-CX4K	7	13.49	55725	AMAZON CAPITAL SERVICES, INC	0590341286 I Spy Super Challenger
1995	17FR-Q3Q9-433Y	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	17L1-9HR7-XPWV	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	17T7-4WYQ-47TG	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1C6P-T6G6-17CL	7	22.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJ8TPT51 Jetmore 42 Pack Exacto Knife Set, Precision Craft Hobby Knife, Art Knife, Exacto Knives for Cutting, Carving, Trimming, Scrapbooking, DIY (Multicolor)
1995	1F11-3D3J-1Q6T	7	39.79	55725	AMAZON CAPITAL SERVICES, INC	B084WHPZYM S[amp]T INC. 150 Pack Microfiber Cleaning Cloth, Bulk Microfiber Towel for Home, Reusable Microfiber Towels for Cars, Assorted, 11.5 in. x 11.5 in., 150 Count
1995	1FG6-J9TT-K3DM	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1FJY-77CH-MQYK	7	17.19	55725	AMAZON CAPITAL SERVICES, INC	B07RMBPQW8 GIFTEXPRESS 12 Pieces 3 - 4 Assorted Zoo Animal Wind Up Toys for Kids Party Favors - Perfect Playing Size for age 3 10
1995	1J7N-QH9N-GQ43	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1K1J-JWVR-1LYD	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ92ZT6M Nicpro White Large Outdoor Acrylic Paint Set (69 oz, 2040 ml) Rich Art Painting Supplies Non Toxic Multi Surface Paint for Canvas, Wood, Leather, Fabric Stone Craft, for Kid [amp] Adult with Pump
1995	1K6M-KRGF-176G	7	59.95	55725	AMAZON CAPITAL SERVICES, INC	B07R4739VV KISEER 50 Pieces Assorted Colorful Bouncy Balls Bulk Mixed Pattern High Bouncing Balls for Kids Party Favors, Prizes,

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1K7V-JCXT-X4LH	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1KFJ-NGM4-K11G	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1P1T-7QCH-WV7N	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1QJP-DQRW-V4L4	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07FQDYCJ7 eSUN PLA+ Filament 1.75mm, 3D Printer Filament PLA Plus, Dimensional Accuracy +/- 0.03mm, 1KG Spool (2.2 LBS) 3D Printing Filament for 3D Printers, Red
1995	1RGH-4PM9-7RF4	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5RHJ3FH PATIKIL Blue Green Oil Pastels, 12Pcs Soft Oil Crayons Creamy Pastels Stick Art Supplies for Art Painting Drawing Blending Graffiti for Artists Beginners
1995	1RLT-3DF7-4JGR	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1TTV-MQ9R-1L4Y	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1VHX-T4W6-K1F4	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1XCT-MCD4-KCKF	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
4105	1C6P-T6G6-1P1L	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXVZG687 Munfix 30 Pack Aluminum Pans Disposable 9x13 Baking Pan Chafing Trays - Deep Half Size Oven Steam Table Tin Foil Pans - Extra Heavy Duty Foil Pans for Heating, Roasting, Cooking, Storing Food
4615	1H41-CCRF-CHNM	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQX4Y493 JEMITOP Men's Vintage Renaissance Costume Long Sleeve Lace Up Shirts for Pirate Viking Medieval Vampire Halloween Cosplay Clothing Indigo Blue XL
4615	1RGH-4PM9-1GKH	7	29.85	55725	AMAZON CAPITAL SERVICES, INC	B07DC95GFK EXPO 81800 Dry Erase Surface Cleaner 1gal Bottle
1995	13XL-Y1GR-CX4K	8	13.94	55725	AMAZON CAPITAL SERVICES, INC	0590462938 I Spy Fun House: A Book of Picture Riddles
1995	1C6P-T6G6-17CL	8	29.79	55725	AMAZON CAPITAL SERVICES, INC	B0D47N69XM Puffs Plus Lotion Facial Tissue, 18 Cubes, 56 Tissues Per Box
1995	1D69-HT6P-4YQ6	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1F11-3D3J-1Q6T	8	140.40	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1995	1FG6-J9TT-K3DM	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1FJY-77CH-MQYK	8	6.49	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland
1995	1H39-Q9QX-46H6	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1J7N-QH9N-GQ43	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1K6M-KRGF-176G	8	17.96	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus, High Precision Stylus Compatible with All
1995	1KFJ-NGM4-K11G	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1N6V-CC7Q-1RV3	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1P33-YWRY-LQNR	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5RJ57JS PATIKIL Dark Green Oil Pastels, 12Pcs Soft Oil Crayons Creamy Pastels Stick Art Supplies for Art Painting Drawing Blending Graffiti for Artists Beginners
1995	1QJP-DQRW-V4L4	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07FQH519 eSUN PLA+ Filament 1.75mm, 3D Printer Filament PLA Plus, Dimensional Accuracy +/- 0.03mm, 1KG Spool (2.2 LBS) 3D Printing Filament for 3D Printers, Purple
1995	1RWX-GXX4-3GCY	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1VHX-T4W6-K1F4	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1XCT-MCD4-KCKF	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1XH1-WY9T-1TYL	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1XRP-MPGX-4MHR	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1YJ9-HP17-1JXX	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
4615	1H41-CCRF-CHNM	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQX54RYD JEMITOP Men's Vintage Renaissance Costume Long Sleeve Lace Up Shirts for Pirate Viking Medieval Vampire Halloween Cosplay Clothing Indigo Blue S
4615	1RGH-4PM9-1GKH	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B082CLHSPD Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack
1995	17L1-9HR7-XPVV	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1D69-HT6P-4YQ6	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1F11-3D3J-1Q6T	9	55.18	55725	AMAZON CAPITAL SERVICES, INC	B09WYV7B8N Clear Transparent Tape with Dispenser-18 Packs Frosted Writable Invisible Tape with Dispenser-Gift Wrapping Tape 7/10 X 800 Inches
1995	1FG6-J9TT-K3DM	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1FJY-77CH-MQYK	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKDFXRX Sumind 6 Pcs Magnetic Gyro Wheels for Kids Light up Rail Twirler Set Retro Magic Gravity Defying Stunt Toy for Boys and Girls (Red, Blue, Green,Wave Rail)
1995	1H39-Q9QX-46H6	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1J7N-QH9N-GQ43	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1K6M-KRGF-176G	9	51.46	55725	AMAZON CAPITAL SERVICES, INC	B095VLSDRL Reli. Paper Lunch Bags, 4 Lb 500 Pcs - Bulk Brown Paper Bags 4 lb Capacity Kraft Paper Lunch Bags/Small Grocery Bags
1995	1K7V-JCXT-X4LH	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1KFJ-NGM4-K11G	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1P1T-7QCH-WV7N	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1P33-YWRY-LQNR	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5RKGF2F PATIKIL Yellow Green Oil Pastels, 12Pcs Soft Oil Crayons Creamy Pastels Stick Art Supplies for Art Painting Drawing Blending Graffiti for Artists Beginners
1995	1QJP-DQRW-V4L4	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07FQJ8LQD eSUN PLA+ Filament 1.75mm, 3D Printer Filament PLA Plus, Dimensional Accuracy +/- 0.03mm, 1KG Spool (2.2 LBS) 3D Printing Filament for 3D Printers, Blue
1995	1RWX-GXX4-3GCY	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1VHX-T4W6-K1F4	9	39.87	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1XCT-MCD4-KCKF	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1YJ9-HP17-1JXX	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
4615	1H41-CCRF-CHNM	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR3LYYQQ JEMITOP Men's Vintage Renaissance Costume Ankle Banded Pants for Pirate Viking Medieval Knight Halloween Cosplay Trousers Outfits Grey S
4615	1RGH-4PM9-1GKH	9	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0851B2V77 UBUYONE Wireless Presenter Remote Presentation Pointer Clicker with Hyperlink [amp] Volume Control USB PowerPoint Slide Advancer
1995	1D69-HT6P-4YQ6	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee
1995	1FG6-J9TT-K3DM	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee
1995	1FJY-77CH-MQYK	10	22.76	55725	AMAZON CAPITAL SERVICES, INC	B08TMH1T8Z JOYIN 2 Bottles Bubbles Refill Solutions 64oz (up to 5 Gallon) Big Bubble Solution 64 OZ Concentrated Bubble Solution for Bubble Machine, Gun, Wand Refill Fluid Summer, Easter Toys (Red+Purple)
1995	1H39-Q9QX-1RYL	10	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	1H39-Q9QX-46H6	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1J7N-QH9N-GQ43	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee
1995	1K6M-KRGF-176G	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09SZP7V8F Palmatte 140PCS Mini Animal Erasers for Kids Bulk, Cute Desk Pets Kids Prizes Treasure Box Toys for Classroom Rewards
1995	1KFJ-NGM4-K11G	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee
1995	1N6V-CC7Q-1RV3	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee
1995	1P33-YWRY-LQNR	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5RL8SDQ PATIKIL Light Blue Oil Pastels, 12Pcs Soft Oil Crayons Creamy Pastels Stick Art Supplies for Art Painting Drawing Blending Graffiti for Artists Beginners
1995	1QJP-DQRW-V4L4	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1SNSHX SUS301 Constant Force Spring,Load 1.96lbs,ID0.44",OD 0.6",Total Length 20.98",EXTANDED Length 17.99",Material Wideness 0.5",Material Thickness 0.0059",Pack of 5
1995	1RWX-GXX4-3GCY	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee
1995	1VHX-T4W6-K1F4	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee
1995	1XCT-MCD4-KCKF	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee
1995	1XH1-WY9T-1TYL	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee
1995	1XRP-MPGX-4MHR	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee
1995	1YJ9-HP17-1JXX	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, Easy-Release 56 pcs Ice Pop Tray Ice Cubes Maker with Spill-Resistant Removable Lid,LFGB Certified and BPA Free,Stackable Flexible Silicone,for Baby Food,Cocktail,Coffee
4615	1H41-CCRF-CHNM	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR3ND3R8 JEMITOP Men's Vintage Renaissance Costume Ankle Banded Pants for Pirate Viking Medieval Knight Halloween Cosplay Trousers Outfits Grey M
4615	1RGH-4PM9-1GKH	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBKSLMJL Construction Paper Colored Paper, A4 9" x 12", 1000 Sheets, Heavyweight Coloring Craft Paper for Kids Bulk School Supplies Art (Rainbow Color)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1D69-HT6P-4YQ6	11	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2 Makedo Explore Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) STEM + STEAM Educational Toys for at Home Play + Classroom Learning Reusable Tools for Boys and Girls Age 5+
1995	1FG6-J9TT-K3DM	11	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2 Makedo Explore Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) STEM + STEAM Educational Toys for at Home Play + Classroom Learning Reusable Tools for Boys and Girls Age 5+
1995	1FJY-77CH-MQYK	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B092677HQH 12 Pieces 1:12 Scale Miniatures Dollhouse Books Assorted Miniatures Books Dollhouse Mini Books Dollhouse Decoration Accessories Doll Toy Supplies (Assorted Style)
1995	1H39-Q9QX-46H6	11	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2 Makedo Explore Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) STEM + STEAM Educational Toys for at Home Play + Classroom Learning Reusable Tools for Boys and Girls Age 5+
1995	1J7N-QH9N-GQ43	11	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2 Makedo Explore Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) STEM + STEAM Educational Toys for at Home Play + Classroom Learning Reusable Tools for Boys and Girls Age 5+
1995	1K6M-KRGF-176G	11	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4JZMMLJ JPSOR 36 Pack Multicolor Ballpoint Pen 6-in-1, Fun Pens, Party Favors Transparent Barrel Ballpoint Pen 6-Color 0.5mm for Office
1995	1KFJ-NGM4-K11G	11	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2 Makedo Explore Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) STEM + STEAM Educational Toys for at Home Play + Classroom Learning Reusable Tools for Boys and Girls Age 5+
1995	1N6V-CC7Q-1RV3	11	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2 Makedo Explore Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) STEM + STEAM Educational Toys for at Home Play + Classroom Learning Reusable Tools for Boys and Girls Age 5+
1995	1P33-YWRY-LQNR	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5RL9RBJ PATIKIL Violet Oil Pastels, 12Pcs Soft Oil Crayons Creamy Pastels Stick Art Supplies for Art Painting Drawing Blending Graffiti for Artists Beginners
1995	1QJP-DQRW-V4L4	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B085SWPY32 Vkinman 6 Packs 1/4" To 1/8" Collet Adapter for CNC Lathe Router Cutter Milling Bit Collet Reducer
1995	1RWX-GXX4-3GCY	11	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2 Makedo Explore Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) STEM + STEAM Educational Toys for at Home Play + Classroom Learning Reusable Tools for Boys and Girls Age 5+
1995	1VHX-T4W6-K1F4	11	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2 Makedo Explore Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) STEM + STEAM Educational Toys for at Home Play + Classroom Learning Reusable Tools for Boys and Girls Age 5+
1995	1XCT-MCD4-KCKF	11	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2 Makedo Explore Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) STEM + STEAM Educational Toys for at Home Play + Classroom Learning Reusable Tools for Boys and Girls Age 5+
1995	1XH1-WY9T-1TYL	11	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2 Makedo Explore Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) STEM + STEAM Educational Toys for at Home Play + Classroom Learning Reusable Tools for Boys and Girls Age 5+
1995	1XRP-MPGX-4MHR	11	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2 Makedo Explore Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) STEM + STEAM Educational Toys for at Home Play + Classroom Learning Reusable Tools for Boys and Girls Age 5+
1995	1YJ9-HP17-1JXX	11	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08X4ZJQT2 Makedo Explore Upcycled Cardboard Construction Toolkit in Small Toolbox (50 Pieces) STEM + STEAM Educational Toys for at Home Play + Classroom Learning Reusable Tools for Boys and Girls Age 5+

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
4615	1H41-CCRF-CHNM	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR3SRVWH JEMITOP Men's Vintage Renaissance Costume Ankle Banded Pants for Pirate Viking Medieval Knight Halloween Cosplay Trousers Outfits Grey L
4615	1RGH-4PM9-1GKH	11	21.85	55725	AMAZON CAPITAL SERVICES, INC	B0BK16TQ5Q COSIMIXO 5-Pack Red Heavy Duty Duct Tape, 2 inches x 30 Yards, Strong, Flexible, No Residue, All-Weather and Tear by Hand - Bulk Value for Repairs, Industrial, Professional Use
1995	1D69-HT6P-4YQ6	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1FG6-J9TT-K3DM	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1FJY-77CH-MQYK	12	5.87	55725	AMAZON CAPITAL SERVICES, INC	B09BG4BWN7 Super Z Outlet Stretchy Mesh Squeeze Marble Ball Fidget Sensory Toys Set (4" Inch) Calming Relaxing Children Birthday Party Favors and Prizes (12 Pack, Assorted Colors)
1995	1H39-Q9QX-46H6	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1J7N-QH9N-GQ43	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1K6M-KRGF-176G	12	11.88	55725	AMAZON CAPITAL SERVICES, INC	B0BL12LL22 100PCS Glitter Sticky Hands Party Favors for Kids Birthday Supplies Christmas Goodie Bag Stuffers Classroom Treasure
1995	1KFJ-NGM4-K11G	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1N6V-CC7Q-1RV3	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1QJP-DQRW-V4L4	12	10.73	55725	AMAZON CAPITAL SERVICES, INC	B0898C73ZZ Amazon Basics Aluminum USB 3.0 Gigabit Ethernet Adapter, Gray, 1.97 x 0.83 x 0.59 inches
1995	1RGH-4PM9-7RF4	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5RLL1BS PATIKIL Purplish Red Oil Pastels, 12Pcs Soft Oil Crayons Creamy Pastels Stick Art Supplies for Art Painting Drawing Blending Graffiti for Artists Beginners
1995	1RWX-GXX4-3GCY	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1VHX-T4W6-K1F4	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1XCT-MCD4-KCKF	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1XH1-WY9T-1TYL	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1XRP-MPGX-4MHR	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1YJ9-HP17-1JXX	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
4615	1H41-CCRF-CHNM	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR3YVMDD JEMITOP Men's Vintage Renaissance Costume Ankle Banded Pants for Pirate Viking Medieval Knight Halloween Cosplay Trousers Outfits Grey XL
4615	1RGH-4PM9-1GKH	12	4.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNSL9K96 Jumbo Paper Clips,150pcs 2 Inch Large Paper Clip, Assorted Colored PaperClips for Paperwork Office School and Personal Use
1995	1D69-HT6P-4YQ6	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1FG6-J9TT-K3DM	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1FJY-77CH-MQYK	13	8.89	55725	AMAZON CAPITAL SERVICES, INC	B09C5J5WHX BUNMO Stocking Stuffers for Kids - Stretchy Strings - Sensory Toys for Toddlers - Stocking Stuffers for Toddlers - Fidget Toy - Toddler Stocking Stuffers - Non Mouthable Toy - Mini Smooth 12pk
1995	1H39-Q9QX-46H6	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1J7N-QH9N-GQ43	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1K6M-KRGF-176G	13	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWY1T4LY Glenmal 100 Pcs Scented Pencils for Kids Scent HB Graphite Pencils with 100 Pcs Cartoon Pencil Toppers Silicone Eraser
1995	1KFJ-NGM4-K11G	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1N6V-CC7Q-1RV3	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1P33-YWRY-LQNR	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5RLP7S3 PATIKIL Dark Red Oil Pastels, 12Pcs Soft Oil Crayons Creamy Pastels Stick Art Supplies for Art Painting Drawing Blending Graffiti for Artists Beginners
1995	1QJP-DQRW-V4L4	13	19.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4FYQ66X EANOSIC Upcut Spiral Router Bit 1/4 inch Shank, 1/8 inch Cutting Diameter, Extra Long 3 inch Solid Carbide with Nano Blue Coating CNC Router Bits End Mill for Wood Cut, Carving
1995	1RWX-GXX4-3GCY	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1VHX-T4W6-K1F4	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1XCT-MCD4-KCKF	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1XH1-WY9T-1TYL	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1XRP-MPGX-4MHR	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1YJ9-HP17-1JXX	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
4615	1H41-CCRF-CHNM	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8P31VY6 IrtysH Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-XL) White
4615	1RGH-4PM9-1GKH	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC5GJKM1 Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples and Staple Remover, Full Strip Staplers for Desk, No Jam, Non-Slip Office Stapler with Staples for Office [amp] Classroom, Black
1995	1FJY-77CH-MQYK	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B74GD77G [200 Pcs] Cocktail Drink Umbrella Picks Toothpicks - Colorful Paper Toothpicks Cocktail Umbrellas for Luau Parasols Hawaiian Tiki Party Decorations
1995	1K6M-KRGF-176G	14	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0CB5VXQNS Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing Vehicles for Kids Toddlers, Bulk Toys Party Favors Treasure Box,
1995	1QJP-DQRW-V4L4	14	5.29	55725	AMAZON CAPITAL SERVICES, INC	B0B6BSXTGN 7 Pack Silicone Luggage Tag Baggage Handbag Travel Suitcase Tags with Name ID Card Perfect to Quickly Spot Luggage Suitcase (Multicolor
1995	1RGH-4PM9-7RF4	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9XMQ47 6 Pcs Small Dustpan and Brush Set,Nesting Small Whisk Broom Dustpan with Handle,Mini Hand Broom and Dustpan Set for Cleaning Home,Classroom,Countertop,Keyboard,Car,Dust Pan
4615	1H41-CCRF-CHNM	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8P7Q8WD IrtysH Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-S) White
4615	1RGH-4PM9-1GKH	14	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFL8WKBW Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 336 Bulk pack
1995	1FJY-77CH-MQYK	15	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0BBV5KPP9 20PCS Starhig Light Up Spinning Tops for Kids, LED Light Up Flashing Spinning Tops,Gyroscope Novelty Bulk Toys Party Favors
1995	1K6M-KRGF-176G	15	31.90	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys
1995	1QJP-DQRW-V4L4	15	18.58	55725	AMAZON CAPITAL SERVICES, INC	B0B6WHSYYC FOCMKEAS R2-2RS 10 PCS Miniature Deep Groove Ball Bearing ID 1/8"OD 3/8"Width 5/32" Double Black Rubber Sealed Ball Bearing Chrome Steel P0 Z2 Bearing for Industrial Machine,Power Tools
4615	1H41-CCRF-CHNM	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8PDL3RD IrtysH Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-M) White
4615	1RGH-4PM9-1GKH	15	11.74	55725	AMAZON CAPITAL SERVICES, INC	B0CQ8H9D7H Pencil Cap Eraser 120Pcs Pencil Top Eraser Bulk Caps Latex Assorted Colors School Erasers Caps for Home School Classroom Office
1995	1FJY-77CH-MQYK	16	27.38	55725	AMAZON CAPITAL SERVICES, INC	B0D5QCXTMT Press and Go Car Toys for Toddlers 1-3, 4 Pack Animal Baby Car Toys for 1 2 Year Old Boy, Push Go Friction Vehicle Toys for Infants 6-9-12-18 Months, One First Birthday Gifts for Boys Girls

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241987						
1995	1K6M-KRGF-176G	16	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHXGJJZ3 SKITTLES, STARBURST [amp] LIFE SAVERS Fun Size Fruity Halloween Candy Assortment, 135 Ct Bulk Bag
1995	1QJP-DQRW-V4L4	16	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN4W6P6Q eSUN PLA+ Filament 1.75mm, 3D Printer Filament PLA Plus, Dimensional Accuracy +/- 0.03mm, 1KG Spool (2.2 LBS) 3D Printing Filament for 3D Printers, Cold White
4615	1H41-CCRF-CHNM	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8PV68WR Irtysh Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-L) White
1995	1FJY-77CH-MQYK	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9LRYNN7 Dummy Fake Phone Model, Looks Like The Real Phone Compatible with Phone 15 Pro Max, for Cell Phone Store Display or Send a Toy Phone for Kids (Titanium)
1995	1K6M-KRGF-176G	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ6PKZJ6 54Pack Stress Balls, Squishy Squeeze Balls Bulk Fidget for Adults Squishy Balls Stress Relief Balls, Stress Balls for Adults,
1995	1QJP-DQRW-V4L4	17	14.78	55725	AMAZON CAPITAL SERVICES, INC	B0BWXRZKN6 FLZOSPER 5.5mm Metric Ratchet Wrench,Box End Head 72-Tooth Ratcheting Combination Wrench Spanner
1995	1K6M-KRGF-176G	18	18.62	55725	AMAZON CAPITAL SERVICES, INC	BOCLMDGYMQ JOYIN 36 Pack Soccer Fidget Spinners for Kids, Soccer Party Favors, Fidget Toys Bulk, Stress Balls, Goodie Bags Stuffers for
1995	1QJP-DQRW-V4L4	18	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0CB41CVWX BANGE Business Commute Backpack Waterproof fit 15.6 Inch Commute backpack,Travel Durable Backpack
1995	1K6M-KRGF-176G	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWLDZL28 Pop Fidget Keychain, Mini Fidget Toys Bulk, Party Favors for Kids 4-8,8-12 Years Kids Goodie Girls Bag Stuffers Fidgets for
1995	1QJP-DQRW-V4L4	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH3QYT1T ZDingTech 50pcs Set Screws 8-32 x 1/8 inch 304 Stainless Steel Allen Head Hex Hexagon Socket Set Screws with 5/64 Allen Wrench,Set Grub Screws Hex Allen Head Socket Set Screws.(1/8" Length)
1995	1K6M-KRGF-176G	20	40.71	55725	AMAZON CAPITAL SERVICES, INC	B0CZLMJYSB Nbguigdst Fidget Spinners Bulk-Mini Fidget Spinner Toys for Kids Teens Adults Birthday Party Favors,Return
Total for check number 241987			11,503.83			
Check Number: 241988						
1995	1411582	1	4,306.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR TO PROVIDE PARTS, MATERIALS & EQUIPMENT FOR WSHP REPLACEMENT IN D103 AT RIDGEVIEW ES, INCLUDING SERVICES & REPAIRS.
1995	1411583	1	14,176.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR KITCHEN LEAK BEHIND SINK REPAIR AT FLORENCE ES.
1995	1412341	1	1,108.89	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1412343	1	600.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1412346	1	5,275.68	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1412561	1	1,268.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 241988			26,735.07			
Check Number: 241989						
1995	240270	1	5,952.00	81472	ANDERSON PAVING INC	ASPHALT SURFACE PATCHING
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241989						
1995	240271	1	4,966.00	81472	ANDERSON PAVING INC	ASPHALT SURFACE PATCHING
Total for check number 241989			10,918.00			
Check Number: 241990						
1995	49630	1	1,250.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
1995	49653	1	575.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 241990			1,825.00			
Check Number: 241991						
1995	HMS DEC 16, 2024	1	1,932.00	47629	ROVIN, INC.	FRIED CHICKEN TENDERS AND SIDES
4615	HMS DEC 16, 2024	2	100.80	47629	ROVIN, INC.	BAGS OF SALAD
4615	HMS DEC 16, 2024	3	89.97	47629	ROVIN, INC.	BANANA PUDDING
4615	HMS DEC 16, 2024	4	89.97	47629	ROVIN, INC.	CHERRY COBBLER
4615	HMS DEC 16, 2024	5	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
4615	HMS DEC 16, 2024	6	25.00	47629	ROVIN, INC.	DELIVERY FEE
4615	HMS DEC 16, 2024	7	336.71	47629	ROVIN, INC.	GRATUITY
Total for check number 241991			2,581.45			
Check Number: 241992						
1995	704610	1	71.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,300**
1995	707528	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	707700	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	708256	1	25.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	M707507	1	121.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
Total for check number 241992			602.50			
Check Number: 241993						
4615	18853	1	10,440.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	FUNDRAISING COMBO KITS
Total for check number 241993			10,440.00			
Check Number: 241994						
4615	ISMS FEB 2025	1	300.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENTRY FEE FOR INFINITY CHOIR TO PERFORM AT LONE STAR SHOW CHOIR INVITATIONAL
Total for check number 241994			300.00			
Check Number: 241995						
1995	KCAL DEC 19, 2024	1	342.00	68858	CHUYS OPCO, INC.	SALSA BAR
1995	KCAL DEC 19, 2024	2	1,895.82	68858	CHUYS OPCO, INC.	DINNER- MAMACITA FAJITA BAR (TWO TACOS PER PERSON)
1995	KCAL DEC 19, 2024	3	315.00	68858	CHUYS OPCO, INC.	STAFFING 3 PPL FOR 3 HOURS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241995						
1995	KCAL DEC 19, 2024	4	402.81	68858	CHUYS OPCO, INC.	GRARUITY (18%)
1995	KCAL DEC 19, 2024	5	50.00	68858	CHUYS OPCO, INC.	DELIVERY
Total for check number 241995			3,005.63			
Check Number: 241998						
4615	25003439-CREDIT	0	-286.00	71113	CITIBANK N.A.	FT WORTH ZOO REFUND
1965	25005461	1	8.44	71113	CITIBANK N.A.	BACKGROUND CHECKS FOR KEEP STAFF
1995	12000184	1	591.00	71113	CITIBANK N.A.	CITIBANK FOR IDENTOGO 2024-2025 FINGERPRINT FEE FOR KISD NEW HIRES
1995	25000087	1	105.25	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1995	25000184	1	394.00	71113	CITIBANK N.A.	CITIBANK FOR IDENTOGO 2024-2025 FINGERPRINT FEE FOR KISD NEW HIRES
1995	25000322-DEC	1	282.00	71113	CITIBANK N.A.	MONTHLY RENT
1995	25000322-NOV	1	282.00	71113	CITIBANK N.A.	MONTHLY RENT
1995	25000655	1	665.00	71113	CITIBANK N.A.	OPEN PO FOR GUN RANGE FEES FOR THE SAFETY AND SECURITY MOBILE OFFICERS THROUGHOUT 2025 BUDGET YEAR
1995	25004415	1	11.56	71113	CITIBANK N.A.	DINNER FOR KHS TEAM TENNIS IN BI-DISTRICT CHAMPIONSHIP MONDAY, OCTOBER 7 AGAINST MANSFIELD LAKE RIDGE @ KHS: 20 STUDENTS, 3 EMPLOYEES
1995	25004556	1	409.03	71113	CITIBANK N.A.	MEALS FOR KHS TEAM TENNIS AT UIL AREA CHAMPIONSHIP AGAINST EL PASO FRANKLIN IN MIDLAND 10/9-10/10: 20 STUDENTS, 3 EMPLOYEES
1995	25005037	1	3,672.00	71113	CITIBANK N.A.	GUN RANGE PUNCH CARDS (12 VISITS EACH)
1995	25005302	1	400.00	71113	CITIBANK N.A.	AMMO-9MM
1995	25005664	1	1,145.53	71113	CITIBANK N.A.	MEALS FOR KHS VOLLEYBALL: 19 STUDENTS, 3 EMPLOYEES
1995	25005701	1	16,449.66	71113	CITIBANK N.A.	220 STUDENTS
1995	25006106	1	292.07	71113	CITIBANK N.A.	DINNER FOR 19 STUDENTS, 3 EMPLOYEES
1995	25006128	1	910.00	71113	CITIBANK N.A.	SMORE TEAM ACCOUNT (6-10 USERS)
1995	25006260	1	198.00	71113	CITIBANK N.A.	SUBSCRIPTION NEEDED FOR MUSIC, GRAPHICS, SOUND EFFECTS FOR DOWNLOAD TO PRODUCE VIDEO CONTENT. ANNUAL SUBSCRIPTION IS 12 MONS.
1995	25006282	1	179.00	71113	CITIBANK N.A.	QUOTES NOT PROVIDED BY COMPANY SO ATTACHING COPY OF PRICING FROM WEBSITE AND LAST YEARS INVOICE TO CONFIRM PRICING
1995	25006380	1	219.83	71113	CITIBANK N.A.	STUDENT MEALS
1995	25006452	1	17.00	71113	CITIBANK N.A.	PARAPROFESSIONAL CERTIFICATION
1995	25006566	1	4,289.78	71113	CITIBANK N.A.	EPINEPHRINE AUTO-INJ 0.15MG (AMNEAL)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241998						
1995	25007113	1	201.11	71113	CITIBANK N.A.	POTENTIAL FEES AND OR FINANCE CHARGES FOR THE CITIBANK CREDIT CARD FOR THE 2024-2025 FISCAL YEAR.
4615	25002355	1	918.00	71113	CITIBANK N.A.	PAYMENT OF TOLL CHARGES FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE 2024-2025 SCHOOL YEAR.
4615	25004541	1	212.40	71113	CITIBANK N.A.	27 GUEST AT \$10.62 = \$286.74 (TAX EXEMPT) TARLETON DINING SERVICE - SODEXO
4615	25004807	1	382.50	71113	CITIBANK N.A.	L-65 STUDENTS, 5 EMPLOYEES
4615	25005290	1	819.00	71113	CITIBANK N.A.	PAYMENT FOR FIRST GRADE FORT WORTH ZOO TRIP ON APRIL 24,2025.
4615	25005370	1	1,113.26	71113	CITIBANK N.A.	MEALS FOR 28 STUDENTS AND 2 COACHES 2 LUNCHES, 2 DINNERS AND 1 BREAKFAST
4615	25005747	1	408.00	71113	CITIBANK N.A.	MEALS FOR 46 STUDENTS AND 4 ADVISORS 1 LUNCH
4615	25005784	1	350.82	71113	CITIBANK N.A.	MEALS FOR 10 FRHS AVID STUDENTS AND 2 ADULT EMPLOYEES ATTENDING FIELD TRIP 11.18.24-11.19.24
4615	25005996	1	906.63	71113	CITIBANK N.A.	MEAL CARD FOR KCA SPONSORS AND STUDENTS ATTENDING COLLEGE VISITS 11/18 TEXAS A&M AND 11/19 SAM HOUSTON
4615	25006128	1	450.00	71113	CITIBANK N.A.	SMORE TEAM ACCOUNT (6-10 USERS)
4615	25006341	1	90.72	71113	CITIBANK N.A.	ANNUAL TWITTER X PREMIUM TWEET DECK 11/01/2024-10/ 31/2025
4615	25006437	1	203.20	71113	CITIBANK N.A.	MEALS FOR JV ATHLETES IN TOURNAMENT
4615	25006438	1	783.28	71113	CITIBANK N.A.	MEAL C-CARD TO FEED 90 STUDENTS ON 11/21/24 FOR FHMS AVID TRIP TO SOUTHERN METHODIST UNIVERSITY
1995	25005701	2	373.86	71113	CITIBANK N.A.	5 EMPLOYEES
1995	25006380	2	35.65	71113	CITIBANK N.A.	INSTRUCTOR MEALS
1995	25006452	2	40.25	71113	CITIBANK N.A.	FINGERPRINT
1995	25006566	2	128.69	71113	CITIBANK N.A.	CREDIT CARD FEE 3%
4615	25006437	2	203.21	71113	CITIBANK N.A.	MEALS FOR VARSITY ATHLETES IN TOURNAMENT
4615	25006438	2	43.52	71113	CITIBANK N.A.	MEAL C-CARD TO FEED 5 EMPLOYEES ON 11/21/24 FOR FHMS AVID TRIP TO SOUTHERN METHODIST UNIVERSITY
1995	25005701	3	972.03	71113	CITIBANK N.A.	13 NON-EMPLOYEES
Total for check number 241998			38,871.28			
Check Number: 241999						
1995	25005722	1	584.94	61100	CITIBANK, N.A	FLIGHT FOR TRACY JOHNSON TO ATTEND UIL STATE MARCHING BAND CONTEST IN SAN ANTONIO, TX ON NOVEMBER 11, 2024 FOR KELLER HS BAND AND TIMBER CREEK HS BAND PERFORMANCES
1995	25005723	1	584.94	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE - LEANNE M. SHIVERS
1995	25006521- DEP/ARTA	1	110.00	61100	CITIBANK, N.A	LODGING FOR KISD SECONDARY MATH COORDINATOR RECI BROOKS TO ATTEND TASM SPRING CONFERENCE IN ROUND ROCK, TEXAS FEBRUARY 9-11, 2025
1995	25006698-ARTA	1	13.00	61100	CITIBANK, N.A	HOTEL FOR 19 FFA STUDENTS AND 4 ADVISORS TRAVELING TO HUNTSVILLE FOR THE TEXAS STATE LDE CONTEST DEC 5-7, 2024

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 241999						
4615	25005782	1	276.86	61100	CITIBANK, N.A	2 SPONSORS ROOMS @ \$138.43 PER ROOM
4615	25005997	1	161.97	61100	CITIBANK, N.A	HOTEL FOR KCA 45 STUDENTS, 2 SPONSORS, 2 NON EMPLOYEE CHAPERONES, AND 1 NON EMPLOYEE BUS DRIVER ATTENDING COLLEGE VISITS 11/18 TEXAS A&M AND 11/19 SAM HOUSTON
1995	25005665-ARTA	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1995	25005722	2	30.00	61100	CITIBANK, N.A	ARTA FEE
1995	25005723	2	30.00	61100	CITIBANK, N.A	ARTA FEE
1995	25005792-ARTA	2	20.00	61100	CITIBANK, N.A	ARTA FEE
1995	25006521- DEP/ARTA	2	10.00	61100	CITIBANK, N.A	ARTA FEE
4615	25005782	2	692.15	61100	CITIBANK, N.A	5 STUDENT ROOMS @ \$138.43 PER ROOM
4615	25005782-ARTA	3	10.00	61100	CITIBANK, N.A	AARTA FEE
4615	25006542-ARTA	3	11.00	61100	CITIBANK, N.A	ARTA FEE
4615	25006638-ARTA	3	11.00	61100	CITIBANK, N.A	ARTA FEE
4615	25006743-ARTA	3	10.00	61100	CITIBANK, N.A	ARTA FEE
1995	25005763-ARTA	5	20.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 241999			2,585.86			
Check Number: 242000						
1995	CHS 11/20/24	1	64.50	71002	CHOLEE96, LLC	DOZEN ASSORTED DONUTS
Total for check number 242000			64.50			
Check Number: 242003						
4213	TP1744	0	-2,092.68	83114	EPIC SOLAR CONTROL, LLC	PO 24011328/TP1744
4213	TP1745	1	18,085.93	83114	EPIC SOLAR CONTROL, LLC	SAFETY & SECURITY WINDOW FILM MATERIALS
4213	TP1744	2	172,121.20	83114	EPIC SOLAR CONTROL, LLC	SAFETY & SECURITY WINDOW FILM INSTALLATION/LABOR
4213	TP1745	2	15,580.80	83114	EPIC SOLAR CONTROL, LLC	SAFETY & SECURITY WINDOW FILM INSTALLATION/LABOR
Total for check number 242003			203,695.25			
Check Number: 242004						
4615	000024	1	3,154.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS STUDENT TICKETS
4615	000024	2	913.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS STUDENT MEALS
4615	000024	3	93.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS CHAPERONE TICKETS
4615	000024	4	22.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS TEACHER MEALS
Total for check number 242004			4,182.00			
Check Number: 242005						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 242005						
1995	467145	1	1,124.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11638096 BOOKS TO ADD TO CURRENT COLLECTION IN THE LIBRARY
1995	467145A	1	270.51	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11638096 BOOKS TO ADD TO CURRENT COLLECTION IN THE LIBRARY
Total for check number 242005			1,395.09			
Check Number: 242006						
1995	20262	1	1,977.18	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
1995	20280	1	1,129.18	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 242006			3,106.36			
Check Number: 242007						
4615	868166	1	470.35	00016051	G & G INVESTMENTS, INC.	G500Y - BLACK COTTON S/S TEE YOUTH (MEDIUM-31)(LARGE- 20) LESS LINE ITEM #4 - BID15 - 15% OFF FOR BID PRICING APPLIES TO ITEM - G500Y- COTTON S/S TEE - YOUTH - BLACK
4615	868166	2	138.34	00016051	G & G INVESTMENTS, INC.	G500 - BLACK COTTON S/S TEE (SMALL - 9) (MEDIUM-3) (LARGE-1) (XLARGE-2) - LESS LINE ITEM #5 - BID15 - 15% OFF FOR BID PRICING APPLIES TO ITEM - G500 -
4615	868166	3	9.22	00016051	G & G INVESTMENTS, INC.	G5003XL - BLACK COTTON S/S TEE 3XL LESS LINE ITEM #6 - BID15 - 15% OFF FOR BID PRICING APPLIES TO ITEM - G5003XL- COTTON S/S TEE - BLACK
Total for check number 242007			617.91			
Check Number: 242008						
6805	22-0100-29	1	2,862.75	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 242008			2,862.75			
Check Number: 242009						
1995	A320887	0	150.00	84242	BARRY HAYNES	CHS BBALL 12-3-24
Total for check number 242009			150.00			
Check Number: 242010						
8675	ADV TSMS DEC 2024	1	500.00	74506	DENISE HERNANDEZ	\$500.00 TO PURCHASE SNACKS AND DRINKS FOR TSMS STAFF FROM SUNSHINE
Total for check number 242010			500.00			
Check Number: 242011						
1995	018	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 242011			7,000.00			
Check Number: 242012						
1995	32559	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4615	32403	1	13.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TEN START MEDAL CAT -R/W/B RIBBON
4615	32468	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #ENGRAVING: PERPETUAL PLATE
4615	32503	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4615	32531	1	16.45	60194	KELLER TROPHY AND AWARDS, LTD	63005GS- 1 SPELLING BEE MULTI COLOR SPORT RESIN FIGURE TROPHY
1995	32559	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 242012						
4615	32468	2	125.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RS-484: PAW PRINT RESIN-CAT
4615	32503	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4615	32531	2	4.00	60194	KELLER TROPHY AND AWARDS, LTD	TS516S- 1 TEN STAR MEDAL- SPELLING
1995	32559	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBON
4615	32468	3	319.60	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATES
4615	32531	3	4.00	60194	KELLER TROPHY AND AWARDS, LTD	TS516B- 1 TEN STAR MEDAL-SPELLING
Total for check number 242012			629.55			
Check Number: 242013						
1995	2467	1	776.25	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 88 HOURS
1995	2486	1	236.25	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
4615	2433	1	573.75	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICE FOR CHOREOGRAPHY FOR INFINITY CHOIR \$45 PER HOUR UP TO 80 HOURS DURING CONTRACT PERIOD OF 7/8/24 - 5/20/25
4615	2468	1	280.00	62914	ASHLEY KIMBROUGH	CHOREGRAPHY
4615	2471	1	562.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICE FOR CHOREOGRAPHY FOR INFINITY CHOIR \$45 PER HOUR UP TO 80 HOURS DURING CONTRACT PERIOD OF 7/8/24 - 5/20/25
4615	2472	1	240.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES GOLD SHOW CHOIR CHOREOGRAPHY \$40 PER HOUR WITH A MAXIMUM OF 50 HOURS DURING CONTRACT PERIOD OF 7/8/24 - 5/20/25
Total for check number 242013			2,668.75			
Check Number: 242014						
1995	405	1	2,175.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
Total for check number 242014			2,175.00			
Check Number: 242015						
4615	SGES 12/16/24	1	2,275.00	58192	LEGENDS HOSPITALITY, LLC	STUDENT TICKETS MINUS \$50 DEPOSIT
4615	SGES 12/16/24	2	1,350.00	58192	LEGENDS HOSPITALITY, LLC	GUEST AND CHAPERONE TICKETS
4615	SGES 12/16/24	3	200.00	58192	LEGENDS HOSPITALITY, LLC	STAFF TICKETS
Total for check number 242015			3,825.00			
Check Number: 242016						
8655	TCHS 12/16/24	1	27.96	65854	M&M PIZZA LLC	LARGE CHEESE PIZZA
8655	TCHS 12/16/24	2	27.96	65854	M&M PIZZA LLC	LARGE PEPPERONI PIZZA
8655	TCHS 12/16/24	3	31.96	65854	M&M PIZZA LLC	LARGE SAUSAGE PIZZA
Total for check number 242016			87.88			
Check Number: 242017						
4615	2437	1	2,880.00	83813	BRENDAN PATRICK LORENZ	MARCHING BAND INSTRUCTION

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: 242017						
Total for check number 242017			2,880.00			
Check Number: 242018						
1995	25982071	1	13,790.15	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25982072	2	4,732.46	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25982071	3	197.42	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	25982072	3	139.74	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 242018			18,859.77			
Check Number: 242019						
1995	614	1	12,897.00	75829	MAX A. SALES	ELECTRICAL WORK - SEVEN CIRCUITS FOR ANIMAL STABLES HEATING LAMPS, T CONDUITS, PULL #10 WIRES, INSTALL SEVEN SINGLE DUPLEX 20A OUTLETS,
1995	615	1	1,150.00	75829	MAX A. SALES	PROVIDE ELECTRICAL WORK: ADD ONE 30A, 220V TWO POLE BREAKER, INSTALL ONE 20A, 220V THREE PRONG OUTLET WITH WP BOX AND COVER, EXTEND POWER FROM EXISTING OUTLET, ADD ONE 20A 120V OUTLET TO
Total for check number 242019			14,047.00			
Check Number: 242020						
1995	1280505	1	664.50	64615	OTB HOLDING LLC	QUOTE NO: 1280505 OTB QUOTE FOR STAFF RECOGNITION LUNCHEON INDIVIDUALLY PACKAGED MEALS 50 FAJITA TACO LUNCH STEAK
1995	1280505	2	539.50	64615	OTB HOLDING LLC	ORDER NO:1280505 OTB LUNCHEON QUOTE FOR INDIVIDUALLY PACKAGED MEALS 50 FAJITA TACO LUNCH CHICKEN
1995	1280505	3	107.90	64615	OTB HOLDING LLC	QUOTE NO: 1280505 OTB LUNCHEON QUOTE FOR INDIVIDUALLY PACKAGED MEALS 10 FAJITA TACO LUNCH VEGGIE
1995	1280505	4	361.90	64615	OTB HOLDING LLC	QUOTE NO: 1280505 110 ADD QUESO AND MINI SOPAPIAS
1995	1280505	5	167.38	64615	OTB HOLDING LLC	QUOTE NO: 1280505 GRATUITY FOR OTB ORDER
Total for check number 242020			1,841.18			
Check Number: 242021						
1995	124019	1	875.00	78234	QM QUALITY MATTERS INC	QM SUBSCRIPTION RENEWAL
Total for check number 242021			875.00			
Check Number: 242022						
2405	F01017878	1	425.14	78109	CONVOY SERVICING COMPANY	1 - RUN & CK OPERATION (AS PER FORM R & R FLYWHEEL RPM SENSOR. ADJUST ENGINE RPM, DOWN LOAD DATA LOGGER. REGULAR LABOR. \$425.14
2405	F01017878	2	35.00	78109	CONVOY SERVICING COMPANY	1 - DIAGNOSTIC TECHNOLOGY \$35.00
2405	F01017878	3	50.87	78109	CONVOY SERVICING COMPANY	MISC PARTS & ENVIRONMENTAL FEE \$50.87
2405	F01017878	4	105.76	78109	CONVOY SERVICING COMPANY	1 - SENSOR RPM \$105.76
Total for check number 242022			616.77			
Check Number: V229939						
1995	MB35869300	1	1,666.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION) ITEM: MU8F2AM/A

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V229939						
1995	MB36006252	1	69.00	00005868	APPLE INC	MJ1L2AM/A USB-C VGA MULTIPOINT ADAPTER
Total for check number V229939			1,735.00			
Check Number: V229940						
1995	001675155	1	275.00	56096	ASCD	ASCD/PREMIUM MEMBERSHIP
Total for check number V229940			275.00			
Check Number: V229941						
1995	927398501	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DRI-FIT ELEMENT 1/2 ZIP TOP ITEM # - NKDH4949 060 - ANTHRAX XLG 4 3XL1 ERNEST MIMS 39520, JOSEPH SCHWOCHERT 33948, PRESTON HODGE 34786, DANIEL
1995	927624607	1	136.00	68301	VARSITY BRANDS HOLDING CO., INC.	28" CONES PRISM PACK #1398265
1995	927641978	1	139.00	68301	VARSITY BRANDS HOLDING CO., INC.	28" CONES PRISM PACK # 1398265
1995	927730533	1	55.80	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SCOREBOOK
1995	927854377	1	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BEANIE COACHES 28757, 30710, 32025
1995	928017605	1	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROY/WHT - WOMENS PRACTICE JERSEY 2 #NKCQ4368 12/SML, 6/MED
1995	928088283	1	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE CLONE BREAKDOWN - TOP BSN70308 SIZE: YL
4615	927680629	1	1,260.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S DRI FIT ELITE BOUNCE JERSEY NSPCLALP 5/LRG, 3/MED, 3/SML, 2/XLG, 1/XXL
4615	927950208	1	862.50	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH FAST LANE SINGLET TOP
4615	928017603	1	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	494 - ROY/WHT-WOMENS PRACTICE JERSEY 2 - ITEM # - NKCQ4368 SIZES: MED-9, LRG-5, XLG-4 FOR GIRLS BASKETBALL ATHLETES (STUDENTS ONLY)
4615	928083786	1	1,104.00	68301	VARSITY BRANDS HOLDING CO., INC.	RICHARDSON PTS20CX - BASEBALL HAT - BLACK W/FR LOGO XS/S - 6, S/M - 30, L/XL - 12
1995	927398501	2	738.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE EPIC 2.0 KNIT JACKET ITEM # - NKC9409 060 - ANTHRAX MED 4 LRG 10 XLG 3 XXL 1
1995	927624607	2	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	60" US GAMES ULTRALIGHT BLADDER #99093XXX
1995	927641978	2	141.00	68301	VARSITY BRANDS HOLDING CO., INC.	WAIST PINNIES YOUTH YELLOW 1273595
1995	927730533	2	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE SIDED BASKETBALL COACH'S BOARD
1995	927854377	2	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SHORTS 3-S. 3-M, 3-L
1995	928088283	2	812.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE CLONE BREAKDOWN - TOP BSN70307 SIZES: 4/S, 5/M, 2/L, 2/XL, 1/2XL
4615	927680629	2	868.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S DRI FIT ELITE BOUNCE SHORT NSPCLALP 5/LRG, 4/MED, 2/SML, 2/XLG, 1/XXL
4615	927950208	2	1,897.50	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH FAST LANE MENS SINGLET TOP
4615	928083786	2	276.00	68301	VARSITY BRANDS HOLDING CO., INC.	RICHARDSON PTS20CX - BASEBALL HATS - GREY/BLACK - PANTHER LOGO S/M - 6, L/XL - 6
1995	927398501	3	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	JORDAN DRI-FIT COACH VICTORY POLO ITEM # - NKFN6924 010 - BLACK LRG 4 XXL 1 ERNEST MIMS 39520, JOSEPH SCHWOCHERT 33948, PRESTON HODGE 34786, DANIEL WESTBROOK 36864, KHARI BURNS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V229941						
1995	927624607	3	11.00	68301	VARSITY BRANDS HOLDING CO., INC.	HAND SQUEEZE WHISTLE #1393699
1995	927641978	3	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927730533	3	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	15 BALL CART
1995	928017605	3	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928088283	3	64.96	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4615	927680629	3	103.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4615	927950208	3	862.50	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH FAST LANE TRACK SHORT
1995	927398501	4	297.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PEGASUS 41 RUNNING SHOES ITEM # - NKHF1536 002 - BLK/WHT 11 (2) 12 (1) ERNEST MIMS 39520, JOSEPH SCHWOCHERT 33948, PRESTON HODGE 34786,
1995	927624607	4	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUN GRIPPER SOCCER BALL 10" #80800XXX
1995	927730533	4	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN TEAM EQUIPMENT BAG
4615	927950208	4	1,897.50	68301	VARSITY BRANDS HOLDING CO., INC.	MENS FAST LANCE TRACK SHORT
1995	927398501	5	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	AC NIKE DRI-FIT COACH VICTORY POLO ITEM # - NKFJ9553 100 - WHT/BLK LRG (4) XXL (1) ERNEST MIMS 39520, JOSEPH SCHWOCHERT 33948, PRESTON HODGE 34786, DANIEL WESTBROOK 36864, KHARI
1995	927624607	5	9.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927730533	5	179.00	68301	VARSITY BRANDS HOLDING CO., INC.	LED BASKETBALL POSSESSION INDICATOR
4615	928083786	5	44.51	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927398501	6	522.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE EPIC KNIT PANT 2.0 ITEM # - NKC9470 060 - ANTHRAX MED 4 LRG 10 XLG 3 XXL 1
1995	927398501	7	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	AC NIKE DRI-FIT COACH VICTORY POLO ITEM # - NKFJ9553 546 - PURP/WHT LRG (4) XXL (1) ERNEST MIMS 39520, JOSEPH SCHWOCHERT 33948, PRESTON HODGE 34786, DANIEL WESTBROOK 36864, KHARI
1995	927398501	8	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DRI-FIT ELEMENT 1/2 ZIP TOP ITEM # - NKDH4949 010 - BLACK XLG (4) 3XL (1) ERNEST MIMS 39520, JOSEPH SCHWOCHERT 33948,PRESTON HODGE 34786,DANIEL WESTBROOK 36864 KHARI BURNS
1995	927398501	99	114.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927730533	99	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927854377	99	12.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	927950208	99	386.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928017603	99	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229941			15,968.87			

Check Number: V229942

4615	N778397	1	1,149.70	59537	C. C. CREATIONS	FLEECE HOODED SWEATSHIRT
------	---------	---	----------	-------	-----------------	--------------------------

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V229942						
4615	N778397	2	118.20	59537	C. C. CREATIONS	FLEECE HOODED SWEATSHIRT 2X
4615	N778397	3	33.80	59537	C. C. CREATIONS	FLEECE HOODED SWEATSHIRT 3XL
4615	N778397	4	370.50	59537	C. C. CREATIONS	CREW NECK SWEATSHIRT
4615	N778397	5	199.55	59537	C. C. CREATIONS	T- SHIRT
4615	N778397	6	881.50	59537	C. C. CREATIONS	SOFT STYLE TEE
4615	N778397	7	75.30	59537	C. C. CREATIONS	SOFT STYLE TEE 2XL
4615	N778397	8	45.30	59537	C. C. CREATIONS	SOFT STYLE TEE 3 XL
4615	N778397	9	34.00	59537	C. C. CREATIONS	SOFT STYLE 2XL
4615	N778397	10	30.00	59537	C. C. CREATIONS	ART CHARGES
Total for check number V229942			2,937.85			
Check Number: V229943						
1995	RO#100144	1	1,618.30	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#100223	1	1,221.36	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#100258	1	25.50	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT
1995	RO#99996	1	7,974.88	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V229943			10,840.04			
Check Number: V229944						
1995	4213568509	1	590.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229944			590.71			
Check Number: V229945						
1995	1159	1	35.98	54751	DISCOUNT BANNERS & SIGNS USE 84528	20 IN X 6 MIL PVC - DOUBLE SIDED W/ TOP CORNER GROMMETS
Total for check number V229945			35.98			
Check Number: V229946						
1995	175766	1	555.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229946			555.00			
Check Number: V229947						
1995	INV4283	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4284	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4285	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V229947						
1995	INV4286	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4287	1	675.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4288	1	945.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4289	1	810.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4290	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4291	1	661.43	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
Total for check number V229947			4,161.43			
Check Number: V229948						
1995	88830	1	570.00	48139	IMAGE MAKER 4 U, INC.	FRONT OFFICE WINDOW SCREENS SECURITY OFFICE, CONFERENCE A102, NURSE
1995	88830	99	86.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229948			656.00			
Check Number: V229949						
1995	INV0088572	1	3,250.32	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0088574	1	1,317.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0088575	1	3,589.64	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0088849	1	431.52	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V229949			8,588.76			
Check Number: V229950						
1995	INV002188600	1	1,810.93	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229950			1,810.93			
Check Number: V229951						
1995	6A079513	1	341.25	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229951			341.25			
Check Number: V229952						
1995	060067	1	-69.89	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
1995	060332	1	59.84	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
1995	061146	1	118.25	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V229952			108.20			
Check Number: V229953						
2245	27204594	1	222.00	52982	NCS PEARSON, INC.	#158658973 - PLS-5 RECORD FORM, PACK OF 50
2245	27204594	2	13.32	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V229953			235.32			
Check Number: V229954						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V229954						
1995	0077911-IN	1	675.00	81702	NOCTI	1091 ACCOUNTING FOUNDATIONS POST TEST MULTIPLE CHOICE ONLINE
1995	0077911-IN	2	1,200.00	81702	NOCTI	1303 GENERAL MANAGEMENT POST TEST MULTIPLE CHOICE ONLINE
1995	0077838-IN	3	1,500.00	81702	NOCTI	1091 ACCOUNTING FOUNDATIONS POST TEST MULTIPLE CHOICE ONLINE
1995	0077838-IN	4	1,575.00	81702	NOCTI	1303 GENERAL MANAGEMENT POST TEST MULTIPLE CHOICE ONLINE
1995	0077910-IN	5	750.00	81702	NOCTI	1303 GENERAL MANAGEMENT POST TEST MULTIPLE CHOICE ONLINE
1995	0077909-IN	6	525.00	81702	NOCTI	1303 GENERAL MANAGEMENT POST TEST MULTIPLE CHOICE ONLINE
1995	0077909-IN	7	4.00	81702	NOCTI	1303 GENERAL MANAGEMENT STUDY GUIDE SINGLE DIGITAL
Total for check number V229954			6,229.00			
Check Number: V229955						
1995	214589	1	696.15	00001558	NORCOSTCO INC	COSTUME RENTALS
Total for check number V229955			696.15			
Check Number: V229956						
1995	0880-269860	1	206.06	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-270289	1	44.62	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
1995	0880-271084	1	52.86	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-271192	1	85.37	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-271208	1	412.88	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-271219	1	7.51	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-271243	1	1.70	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-271265	1	228.06	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-271275	1	20.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
1995	0880-272291	1	35.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	5547-272702	1	18.71	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V229956			1,114.72			
Check Number: V229957						
1995	3319976442	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR
Total for check number V229957			1,687.29			
Check Number: V229958						
1995	123896	1	69.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400STP/3600STP INK CARTRIDGE 69 ML - CYAN
1995	124024	1	116.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM MC-10 MAINTENANCE CARTRIDGE FOR 750,670, COLOR PRINTERS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V229958						
1995	124027	1	79.99	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST CM 1800 CUTTING MAT ITEM: 2004A
1995	124031	1	689.95	00013500	PRECISION BUSINESS MACHINES, INC	PH-SPARK ONE TOUCH SPARK/SPARK PLUS PRINTHEAD
1995	123896	2	69.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400STP/3600STP INK CARTRIDGE 69 ML- MAGENTA
1995	124024	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING COSTS
1995	124027	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1995	124031	2	116.95	00013500	PRECISION BUSINESS MACHINES, INC	MC-SPARK MAINTENANCE CARTRIDGE FOR ONETOUCH SPARK/SPARK PLUS
1995	123896	3	69.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400STP/3600STP INK CARTRIDGE 69ML YELLOW
1995	123896	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1995	124031	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V229958	1,293.69	
Check Number: V229959		

1985	0018459338-001	1	122.80	43330	RECREONICS INC	4 EA. ITEM# REC15036 - 5/8 RATCHET TAKE-UP WRENCH
1985	0018459338-001	99	17.35	43330	RECREONICS INC	ESTIMATED SHIPPING/HANDLING

Total for check number V229959	140.15	
Check Number: V229960		

4615	16023	1	936.15	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NAVY T-SHIRTS
8655	16035	1	1,244.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS EMERALD T-SHIRTS
4615	16023	2	13.85	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NAVY T-SHIRTS XXL
8655	16035	2	43.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS EMERALD T-SHIRTS XXL
4615	16023	3	59.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 OFF WHITE T-SHIRTS
8655	16035	3	333.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS PEPPER CREWNECK SWEATSHIRTS
4615	16023	4	40.00	67371	ROYOLA SCREEN PRINTING, INC.	RUSH FEE

Total for check number V229960	2,670.00	
Check Number: V229961		

1995	155999	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
------	--------	---	-------	----------	---	--

Total for check number V229961	24.00	
Check Number: V229962		

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V229962						
1995	CINV000127327	1	67.88	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000149454	1	67.78	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000152196	1	5.37	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CN006202	1	-6.79	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CN006889	1	-0.59	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
2245	CINV000150920	1	234.94	00002044	SCHOOL HEALTH CORPORATION	1038150 - SMALL SOFT SHELL HELMET
1995	CINV000127327	2	71.40	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000149451	2	67.78	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000149454	2	8.24	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000152196	2	35.70	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
2245	CINV000150920	2	234.94	00002044	SCHOOL HEALTH CORPORATION	1038149 - MEDIUM SOFT SHELL HELMET
1995	CINV000149451	3	4.12	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000149454	3	4.30	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
2245	CINV000150920	3	117.47	00002044	SCHOOL HEALTH CORPORATION	1038148 - LARGE SOFT SHELL HELMET
1995	CINV000132328	4	2.77	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1995	CINV000149454	4	5.27	00002044	SCHOOL HEALTH CORPORATION	32152 HARTMANN Flex-Band Small Fingertip, 2" x 1-3/4" 100/Box
1995	CINV000152196	4	1.68	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CN006874	4	-1.43	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1995	CN006889	4	-0.13	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
2245	CINV000153009	4	117.47	00002044	SCHOOL HEALTH CORPORATION	1038151 - XL SOFT SHELL HELMET
1995	CINV000127327	5	7.97	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1995	CINV000149451	5	4.29	00002044	SCHOOL HEALTH CORPORATION	1040766 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Small
1995	CINV000149454	5	5.27	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1995	CINV000152196	5	66.78	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
2245	CINV000158722	5	117.47	00002044	SCHOOL HEALTH CORPORATION	1038153 - XXL SOFT SHELL HELMET
1995	CINV000127327	6	14.44	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000149451	6	8.58	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000127327	7	19.00	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V229962						
1995	CINV000149451	7	2.63	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1995	CINV000149454	7	25.74	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CN006950	7	-0.18	00002044	SCHOOL HEALTH CORPORATION	1002657 CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
1995	CINV000149451	8	27.26	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000149454	8	18.47	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1995	CINV000149451	9	25.74	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000149454	9	40.89	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1995	CINV000149451	10	1.39	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
Total for check number V229962			1,423.91			
Check Number: V229963						
1995	208135138828	1	159.09	78229	SCHOOL SPECIALTY, LLC	087814 School Smart Value Drawing Paper, 50 lb, 24 x 36 Inches, Soft White, Pack of 250
1995	208135143572	1	98.79	78229	SCHOOL SPECIALTY, LLC	1572448 Sax Heavy Body Acrylic Paint, Half Gallons, Assorted Colors, Set of 6
2245	208135164154	1	43.28	78229	SCHOOL SPECIALTY, LLC	2041049 Bouncyband Wiggle Wobble Chair Feet, Set of 4
1995	208135138828	2	50.35	78229	SCHOOL SPECIALTY, LLC	054918 Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, White, 50 Sheets
1995	208135143572	2	17.54	78229	SCHOOL SPECIALTY, LLC	1572427 Sax Heavy Body Acrylic Paint, 1/2 Gallon, Burnt Sienna
1995	208135143572	3	17.54	78229	SCHOOL SPECIALTY, LLC	1572442 Sax Heavy Body Acrylic Paint, 1/2 Gallon, Chrome Orange
1995	208135143572	4	57.18	78229	SCHOOL SPECIALTY, LLC	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, 500 Sheets
1995	208135143572	5	91.90	78229	SCHOOL SPECIALTY, LLC	2020065 Crayola Dough Classpack, 3 Ounces Tubs, Assorted Colors, Set of 48
Total for check number V229963			535.67			
Check Number: V229964						
1995	10016762-00	1	886.24	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229964			886.24			
Check Number: V229965						
1995	INV-22093	1	2,745.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	18X24 REFLECTIVE SIGN-5 OF EACH(30.06, 30.07 AND 46.03)
1995	INV-22200	1	396.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22 X 22 DOUBLE SIDED CIRCLE SIGNS WITH HANDLES (8 COROPLAST ADHERED TOGETHER) COROPLAST WHITE 4MM
1995	INV-22093	2	500.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION OF SIGNS
1995	INV-22200	2	312.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	28 X 12 DOUBLE SIDED SIGNS WITH HANDLES (8 COROPLAST ADHERED TOGETHER) COROPLAST WHITE 4MM
1995	INV-22200	3	297.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	32 X 16 DOUBLE SIDED SIGNS WITH HANDLES (6 COROPLAST ADHERED TOGETHER) COROPLAST WHITE 4MM
Total for check number V229965			4,250.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V229966						
1995	148498562-001	1	271.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229966			271.35			
Check Number: V229967						
4615	530785	1	175.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SATIN BOWTIES BOYS
4615	540607	1	3,706.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1322 HARLOW DRESS
4615	530785	2	175.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SATIN BOW TIES NOSIZ
4615	540607	2	850.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D599 CANTILENA DRESS
4615	530785	3	24.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
4615	540607	3	840.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT
4615	540607	4	600.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT
4615	540607	5	577.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT
4615	540607	6	262.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT
4615	540607	7	478.52	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V229967			7,689.02			
Check Number: V229968						
1995	6011964726	1	16.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886404 Scotch Sure-Start Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear, 6/Pack (145-6)
1995	6019080508	1	137.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150912 Staples 8.25" x 11.25" Medical Carbon Paper, Black, 100 Sheets/Ream, /Box (ST34694)
1995	6019080510	1	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 24 Rolls/Pack (810K24)
1995	6011964726	2	28.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
1995	6019080510	2	4.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape with Dispenser, 0.5" x 7 yds., 3"Core, Clear, 3/Pack(3136)
1995	6011964726	3	819.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1995	6019080510	3	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126649 Scotch Double Sided Mounting Tape, 1" x 60", Clear (410S)
1995	6011964726	4	266.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24466960 Hammermill Premium 8.5" x 11", CardstockPaper 110 lbs., White, 600 Sheets/Ream, /Carton (168380)
1995	6019080510	4	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	603768 Scotch Double Sided Indoor Mounting Tape, 3/4" x 10 yds., White (110-LONG)
1995	6011964726	5	191.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559833 LUX Linen Collection 100 lb. Cardstock Paper, 13" x 19", White Linen, 250 Sheets/Pack (1319-C-WLI-250)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V229968						
1995	6019080510	5	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479879 Staples Laser/Inkjet Address Labels, 1" x 4", White, 20 Labels/Sheet, 100 Sheets/Pack, 2000 Labels/Box (18058/SIWO110)
1995	6011964726	6	522.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24565065 JAM PAPER 13" x 19" Cardstock, 100lb, Midnight Black, 50/pack (1319-C-B-50)
1995	6013101039	6	-522.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24565065 JAM PAPER 13" x 19" Cardstock, 100lb, Midnight Black, 50/pack (1319-C-B-50)
1995	6019080510	6	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 250 Sheets/Pack (22024-01)
1995	6011964726	7	90.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1995	6019080509	7	-45.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1995	6019080510	7	105.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 48/Pack (4651)
1995	6011964726	8	32.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24507110 Teacher Created Resources STEM Basics Craft Sticks, Natural Wood, 500/Pack, 3 Packs (TCR20920-3)
1995	6019080510	8	3.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175 Staples Standard Staples, 1/4" Leg Length, 5000/Box, 5/Pack (TR58092)
1995	6011964726	9	281.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497149 Surebonder Glue Sticks, 2/Pack (FPRDT100-2)
1995	6011964726	10	69.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1995	6011964726	11	251.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070334 Prismacolor Premier Soft Core Colored Pencils, Assorted Colors, 72 Pencils/Pack (3599TN)
1995	6011964726	12	64.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132673 Staples Composition Notebook, 7.5" x 9.75", Graph Ruled, 80 Sheets, Red/White (ST55069)
1995	6011964726	13	184.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429400 Pentel Twist-Erase III Mechanical Pencil, 0.7mm, #2 Medium Lead (QE517A)
1995	6011964726	14	86.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497153 Creativity Street Hot Glue Sticks Classroom Pack, Clear, 100/Pack, 2 Packs (CK-3358-2)
1995	6011964726	15	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24606761 Gorilla XL Super Glue, 0.88 oz., Clear (7400202)
1995	6011964726	16	291.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143506 Fiskars SureCut 12" Craft Trimmer, Black (01-005454)
1995	6011964726	17	64.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132674 Staples Composition Notebook, 7.5" x 9.75", Graph Ruled, 80 Sheets, Blue/White (ST55070)
1995	6011964726	18	64.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132672 Staples Composition Notebooks, 7.5" x 9.75", Graph Ruled, 80 Sheets, Green/White (ST55068C)
1995	6011964726	19	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape with Dispenser, 1/2" x 250", 3/Pack (3136)
Total for check number V229968			3,133.42			
Check Number: V229969						
1995	0417-2	1	30.28	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V229969			30.28			
Check Number: V229970						
1995	12972	1	2,476.42	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V229970			2,476.42			
Check Number: V229971						
4615	2415251	1	540.00	82661	TYR SPORT, INC.	TRI BLEND TSHIRTS WITH DESIGN SMALL- 10 MEDIUM- 25 LARGE-25 XL- 10
4615	2454657	1	300.00	82661	TYR SPORT, INC.	TRI BLEND TSHIRTS WITH DESIGN SMALL- 10 MEDIUM- 25 LARGE-25 XL- 10

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V229971						
4615	2415251	99	24.33	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229971			864.33			
Check Number: V229972						
1995	2810456498	1	82.05	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
1995	2810460612	1	82.05	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
Total for check number V229972			164.10			
Check Number: V229973						
1995	927228914	1	66.00	68302	Varsity Brands Holding Company Inc.	SHOT/DISCUS MARKER
1995	927228914	2	66.00	68302	Varsity Brands Holding Company Inc.	ULTRAK 495 STOPWATCH BLK
1995	927228914	3	60.00	68302	Varsity Brands Holding Company Inc.	ELASTIC KROSSBAND
1995	927228914	4	37.00	68302	Varsity Brands Holding Company Inc.	ALUMINUM BATONS BLK SET OF 8
1995	927228914	5	189.00	68302	Varsity Brands Holding Company Inc.	MINI BANDS HEAVY BLACK SET OF 10
1995	927228914	6	32.00	68302	Varsity Brands Holding Company Inc.	T-HANDLE TRACK SPIKE WRENCH
1995	927228914	7	672.00	68302	Varsity Brands Holding Company Inc.	PREMIER STARTING BLOCK
1995	927228914	8	37.00	68302	Varsity Brands Holding Company Inc.	ALUMINUM BATONS PRPL SET OF 8
1995	927228914	9	66.00	68302	Varsity Brands Holding Company Inc.	ULTRAK 495 STOPWATCH YELLOW
1995	927228914	10	66.00	68302	Varsity Brands Holding Company Inc.	ULTRAK 495 STOPWATCH BLUE
1995	927228914	11	66.00	68302	Varsity Brands Holding Company Inc.	ULTRAK 495 STOPWATCH RED
1995	927228914	99	67.85	68302	Varsity Brands Holding Company Inc.	ESTIMATED SHIPPING/HANDLING
Total for check number V229973			1,424.85			
Check Number: V229974						
2245	8414058	1	2,100.00	66922	VOYAGER SOPRIS LEARNING INC.	298476 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET A. LICENSES INCLUDED WILL BEGIN AS OF THE DATE OF THIS PURCHASE ORDER THROUGH JULY 31, 2025.
2245	8414058	2	210.00	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V229974			2,310.00			
Check Number: V229975						
1995	S4992668.001	1	498.97	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V229975						
Total for check number V229975			498.97			
Check Number: V229976						
1995	149879	1	270.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V229976			270.00			
Check Number: V51719						
1995	MLG OCT 2024	0	31.76	52175	AMY KASPER PRATT	MLG 10/7-10/31
Total for check number V51719			31.76			
Check Number: V51720						
1995	MLG NOV 24	0	16.42	55204	ASHLEY KAY ROBERTS	MLG 11-6-24 -11-13-24
Total for check number V51720			16.42			
Check Number: V51721						
1995	MLG NOV 24	0	16.55	51654	CRISTAL BISHOP	MLG 11-1-24 -11-22-24
Total for check number V51721			16.55			
Check Number: V51722						
1995	MLG NOV 24	0	15.28	43968	BRANDY M EDWARDS	MLG 11-1-24 -11-22-24
Total for check number V51722			15.28			
Check Number: V51723						
1995	MLG NOV 24	0	159.73	78192	RECI REEVES BROOKS	MLG 11-6-24-11-22-24
Total for check number V51723			159.73			
Check Number: V51724						
8655	RMB DEC 2024	1	56.35	77116	PAULA BURDETT	REIMBURSEMENT FOR PERSONAL FUNDS SPENT ON SUPPLIES FOR HOMECOMING
Total for check number V51724			56.35			
Check Number: V51725						
1995	RMB DEC 2024	1	30.00	68657	JAY BURKHART	LICENSE FEE REIMBURSEMENT FOR JAY SCOTT BURKHART FOR HIS JOURNEYMAN ELECTRICIAN LICENSE #106635 THAT EXPIRES 12/5/24.
Total for check number V51725			30.00			
Check Number: V51726						
1995	MLG NOV 24	0	193.90	82367	MARIA DAWN BUTLER	MLG 11-4-24-11-22-24
Total for check number V51726			193.90			
Check Number: V51727						
1995	MLG NOV 24	0	19.16	64038	TRELLA KAY CAMPBELL	MLG 11-6-24 -11-21-24
Total for check number V51727			19.16			
Check Number: V51728						
1995	MLG NOV 24	0	37.72	82251	MARY LOPRESTI COOK	MLG 11-4-24 -11-22-24
Total for check number V51728			37.72			
Check Number: V51729						
1995	MLG OCT - NOV 2024	0	143.58	67197	BRANDY NICOLE CROW	MGL OCT 1-NOV 18
Total for check number V51729			143.58			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V51730						
1995	MLG NOV 24	0	34.24	81422	AMY MICHELLE DAVIS	MLG 11-1-24 -11-20-24
Total for check number V51730			34.24			
Check Number: V51731						
1995	MLG NOV 24	0	73.70	81272	KATHERINE BRIDGET DAWSON	MLG 11-1-24 -11-20-24
Total for check number V51731			73.70			
Check Number: V51732						
8675	RMB DEC 2024	1	9.97	63230	KATHLEEN CHRISTINA ECKERT	FOLIAGE
8675	RMB DEC 2024	1	9.99	63230	KATHLEEN CHRISTINA ECKERT	FLOWERS FOR LIANNA GANTZ
8675	RMB DEC 2024	2	1.64	63230	KATHLEEN CHRISTINA ECKERT	TAX
Total for check number V51732			21.60			
Check Number: V51733						
1995	MLG OCT 2024	0	30.02	77706	LAURA MARIE FEEMSTER	MLG OCT 1-31
Total for check number V51733			30.02			
Check Number: V51734						
1995	MLG NOV 24	0	62.38	81725	SHANNON ELIZABETH FIELD	MLG 11-1-24 -11-22-24
Total for check number V51734			62.38			
Check Number: V51735						
1995	MLG NOV 24	0	126.23	81414	HILARY PHILLIPS FINCH	MLG 11-1-24- 11-22-24
Total for check number V51735			126.23			
Check Number: V51736						
1995	MLG NOV 24	0	52.19	71150	KRISTEN E FOX	MLG 11-1-24 -11-21-24
Total for check number V51736			52.19			
Check Number: V51737						
1995	MLG NOV 24	0	133.87	81424	JODI LEE FRIEND	MLG 11-1-24- 11-22-24
Total for check number V51737			133.87			
Check Number: V51738						
1995	MLG NOV 24	0	67.20	72381	MISTY LYNN GANN	MLG 11-1-24 -11-21-24
Total for check number V51738			67.20			
Check Number: V51739						
1995	MLG NOV 24	0	6.16	48392	CLARISSA AURORA GOLDEN	MLG 11-15-24-11-20-24
Total for check number V51739			6.16			
Check Number: V51740						
8655	RMB DEC 2024	1	37.44	83071	BRITT MAE GROTERS	REIMBURSEMENT FOR PERSONAL FUNDS SPENT ON SUPPLIES FOR HOMECOMING
Total for check number V51740			37.44			
Check Number: V51741						
1995	MLG NOV 24	0	74.57	59355	JENNIFER M GUESS	MLG 11-1-24 -11-22-24
Total for check number V51741			74.57			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V51742						
1995	MLG NOV 24	0	68.14	84043	DENA MARIE HART	MLG 11-1-24- 11-22-24
Total for check number V51742			68.14			
Check Number: V51743						
1995	MLG NOV 24	0	90.72	83933	MICHELLE LEIGH HEYNS	MLG 11-1-24 -11-22-24
Total for check number V51743			90.72			
Check Number: V51744						
4615	RMB OCT 2024	1	110.95	83527	STEVEN DUAINE HOGAN	REIMBURSEMENT OF PERSONAL FUNDS SPENT ON PIZZA FOR DECA
Total for check number V51744			110.95			
Check Number: V51745						
2405	MLG AUG 2024	0	24.92	84244	KATHY IBRAHIM	MLG AUG 14-16
2405	MLG NOV 2024	0	83.08	84244	KATHY IBRAHIM	MLG NOV 11-22
2405	MLG OCT 2024	0	41.54	84244	KATHY IBRAHIM	MLG OCT 21-25
2405	MLG SEPT 2024	0	29.08	84244	KATHY IBRAHIM	MLG SEPT 3-6
Total for check number V51745			178.62			
Check Number: V51746						
1995	MLG SEPT-OCT 2024	0	139.96	46937	JOANNA G RATLIFF	MLG SEPT 4-OCT 28
Total for check number V51746			139.96			
Check Number: V51747						
1995	MLG NOV 2024	0	24.92	54918	KARIN ELIZABETH URBANCZYK	MLG NOV 4-21
Total for check number V51747			24.92			
Check Number: V51748						
1995	MLG NOV 24	0	22.31	82889	STEPHANIE ANNE KOEPER	MLG 11-6-24 -11-20-24
Total for check number V51748			22.31			
Check Number: V51749						
1995	MLG NOV -DEC 2024	0	22.04	66583	VALERIE ANN LANE	MLG NOV 7-DEC 4
Total for check number V51749			22.04			
Check Number: V51750						
1995	MLG NOV 24	0	179.43	58536	LINDSEY SUZANNE GEASLAND	MLG 11-1-24 -11-22-24
Total for check number V51750			179.43			
Check Number: V51751						
1995	MLG NOV 24	0	56.15	84142	EMY ELIZABETH LORIGAN	MLG 11-1-24- 11-22-24
Total for check number V51751			56.15			
Check Number: V51752						
1995	MLG NOV 24	0	8.04	70661	KIMBERLY DYAN MACCHIO	MLG 11-4-24 -11-22-24
Total for check number V51752			8.04			
Check Number: V51753						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V51753						
1995	MLG OCT 2024	0	17.55	84215	REBECCA MALDONADO MASSEY	MLG OCT 2-31
Total for check number V51753			17.55			
Check Number: V51754						
2405	MLG DEC 2024	0	33.23	84202	TERI RENEE MAYS	MLG DEC 2-6
Total for check number V51754			33.23			
Check Number: V51755						
1995	MLG NOV 24	0	25.80	67983	SUZANNE MARIE MCGAHEY	MLG 11-4-24 -11-19-24
Total for check number V51755			25.80			
Check Number: V51756						
1995	MLG NOV 24	0	16.15	47612	MELISSA SHAW BROWN	MLG 11-1-24 -11-13-24
Total for check number V51756			16.15			
Check Number: V51757						
1995	MLG NOV 24	0	27.07	59492	JODI EILEEN MILLS	MLG 11-4-24 -11-14-24
Total for check number V51757			27.07			
Check Number: V51758						
1995	MLG NOV 24	0	73.16	82693	ISABELLA E MORA	MLG 11-1-24 -11-22-24
Total for check number V51758			73.16			
Check Number: V51759						
1995	MLG NOV 24	0	16.88	53484	JO ANN NEWBURN	MLG 11-1-24 -11-21-24
Total for check number V51759			16.88			
Check Number: V51760						
1995	MLG SEPT -DEC 2024	0	136.41	56250	NICOLE MARIE MCCOLLUM	MLG SEPT 11-DEC 5
Total for check number V51760			136.41			
Check Number: V51761						
1995	MLG SEPT 2024	0	81.20	72150	ERICA MARIE PARNELL	MLG SEPT 3-30
Total for check number V51761			81.20			
Check Number: V51762						
1995	MLG OCT - DEC 2024	0	16.95	84257	JANKHNA PATEL	MLG 10/21,11/6 & 12/2
Total for check number V51762			16.95			
Check Number: V51763						
1995	RMB NOV 2024	1	267.62	00012958	ERIC C PERSYN	REIMBURSEMENT
Total for check number V51763			267.62			
Check Number: V51764						
2405	MLG OCT - NOV 2024	0	41.74	83983	HUGO RAMIREZ	MLG OCT 31-NOV 6
Total for check number V51764			41.74			
Check Number: V51765						
2405	MLG NOV 2024	0	28.81	82006	RICHARD C RASCON	MLG NOV 4-19

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/13/2024						
Check Number: V51765						
Total for check number V51765			28.81			
Check Number: V51766						
1995	MLG NOV 24	0	52.39	65656	SHERI KATHRYN RASNAKE	MLG 11-1-24 -11-20-24
Total for check number V51766			52.39			
Check Number: V51767						
1995	MLG NOV 24	0	4.04	70947	ROBIN M SANCHEZ	MLG 11-7-24 -11-22-24
Total for check number V51767			4.04			
Check Number: V51768						
1995	MLG NOV 24	0	89.71	53522	EDNA LAURA SCHROEDER	MLG 11-1-24 -11-21-24
Total for check number V51768			89.71			
Check Number: V51769						
1995	MLG NOV 24	0	58.63	82849	LEANNA KATHLEEN SEARCY	MLG 11-4-24- 11-22-24
Total for check number V51769			58.63			
Check Number: V51770						
1995	MLG NOV 24	0	30.95	64212	HEIDI SCHUM SERRANO	MLG 11-1-24 -11-21-24
Total for check number V51770			30.95			
Check Number: V51771						
1995	UIL MARCHING BAND NOV 2024	0	76.77	68382	LEANNE MARIA SHIVERS	TRV SAN ANTONIO 11/11
Total for check number V51771			76.77			
Check Number: V51772						
1995	MLG NOV 24	0	166.03	68549	DAVID RANDAL VASS	MLG 11-1-24 -11-22-24
Total for check number V51772			166.03			
Check Number: V51773						
1995	MLG AUG- DEC 2024	0	145.59	83235	RACHEL WEATHERINGTON	MLG 8/1-12/3
Total for check number V51773			145.59			
Check Number: V51774						
1995	MLG NOV 24	0	121.27	82665	SUSANNAH KIMBERLEY WEIDENHAMER	MLG 11-1-24 -11-22-24
Total for check number V51774			121.27			
Check Number: WT041213						
8635	T-4	0	-7.50	55384	PENSERV PLAN SERVICES, INC	BW SUB S24 REFUND
8635	T-4	0	42.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y61
8635	T-4	0	417.23	55384	PENSERV PLAN SERVICES, INC	BW CN D36
8635	T-4	0	4,610.19	55384	PENSERV PLAN SERVICES, INC	BW AUX L23
8635	T-4	0	8,121.31	55384	PENSERV PLAN SERVICES, INC	BW SUB S24
Total for check number WT041213			13,183.23			
Check Date: 12/16/2024						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242023						
1995	VRMS DEC 10, 2024	1	150.00	51325	FRED ALLEN	CLINICIAN FOR VRMS BAND
Total for check number 242023			150.00			
Check Number: 242024						
1995	A321009	0	120.00	80501	MARK STEWART ALLISON	ISMS BBALL 12-9-24
Total for check number 242024			120.00			
Check Number: 242027						
1995	1LQW-DM3F-YNNP	0	52.99	55725	AMAZON CAPITAL SERVICES, INC	25005932 LINE 37
1995	111W-NVML-36PP	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	14Y3-X3NY-1RNQ	1	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0CGD76V46 SUNEE 2 Pocket Folders with Prongs (25 Pack, Purple), Paper Folders with 2 Pockets and 3 Prongs Fit Letter Size Paper, Folders with Prongs for School Office Home Business
1995	16MX-PF19-CPR6	1	33.96	55725	AMAZON CAPITAL SERVICES, INC	B01G7W4D5C Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 100 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders
1995	176J-WYWV-1L43	1	15.42	55725	AMAZON CAPITAL SERVICES, INC	B002JG0LEI EXPO Microfiber Cleaning Cloth
1995	17DV-WQDM-149C	1	139.86	55725	AMAZON CAPITAL SERVICES, INC	B0CZDJ5HDR 10 Ft Surge Protector Power Strip - 8 Widely Outlets with 4 USB Ports, 3 Side Outlet Extender with 10 Feet Extension Cord, Flat Plug, Wall Mount, Desk USB Charging Station, ETL, Black
1995	17DV-WQDM-1TRH	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1CGN-3G9T-1NFH	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1CGN-3G9T-VDGY	1	8.27	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1D19-4WR1-V6DK	1	41.13	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
1995	1DFK-VLNH-1QPK	1	11.39	55725	AMAZON CAPITAL SERVICES, INC	B00YR8G62W BIC Wite-Out Brand Shake 'n Squeeze Correction Pen, 8 ML Correction Fluid, 4-Count Pack of white Correction Pens, Fast, Clean and Easy to Use Office or School Supplies
1995	1DQW-3Y6J-116G	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1DY4-RTLX-CXDG	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B098NKKVG6 Sheet Protectors 500 Page,Page Protector 8.5" x 11" ,Upgraded Clear Plastic Page Protectors,for 3 Ring Binder, Top Loading Paper Protector with Reinforced Holes,Holds Multiple Sheets,Letter Size
1995	1FCD-793H-1XDF	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1FGL-H33N-CXN4	1	59.92	55725	AMAZON CAPITAL SERVICES, INC	B000E28UQU Chapin 20000 Made in USA 1 -Gallon Lawn and Garden Pump Pressured Sprayer, for Spraying Plants, Garden Watering, Weeds and Pests, Polypropylene, Translucent White
1995	1FTF-7RTX-3DR7	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1FTF-7RTX-VTQ6	1	7.65	55725	AMAZON CAPITAL SERVICES, INC	B08HQ4KPRQ Alitutumao Replacement Mini USB Charging Cable Date Sync Cord Compatible with Wacom Intuos Pro Intuos5 Bamboo PTH451 PTH651 PTH851 PTH450 PTH650 PTH850 CTE450 MTE450 Intuos4 PTK440

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242027						
1995	1G4C-FGWD-13Y4	1	279.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBVHJ00 Thrustmaster HOTAS Warthog Flight Stick for Flight Simulation, Official Replica of the U.S Air Force A-10C Aircraft (Compatible with PC)
1995	1GMT-XCW7-JCTR	1	26.04	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI9 Sharpie Permanent Markers, Chisel Tip Marker Set, Poster Markers, Markers For Wood, Plastic, And More, Black, 12 Count
1995	1J6F-KMF6-3LFC	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1KDP-NQFK-WG1X	1	122.85	55725	AMAZON CAPITAL SERVICES, INC	B07VV615ZC Franklin Sports Junior Footballs - Grip-Rite 100 - Kids Junior Size Rubber Footballs - Youth Footballs - 6 Pack of Footballs with Pump - Brown/White
1995	1KNX-YDML-WPG4	1	64.00	55725	AMAZON CAPITAL SERVICES, INC	B01M9EQETR Crayola Paintbrush Variety Classpack, School Supplies, 36 Large Paint Brushes For Kids, Assorted
1995	1LNY-W44W-1V3G	1	134.91	55725	AMAZON CAPITAL SERVICES, INC	B07VT2BM99 SATINIOR 7 Pcs Gnome Hat Felt Crayon Costume Hat Dwarf Christmas Elf Cone Hats for Halloween Cosplay
1995	1M3X-WTD3-6PTP	1	17.69	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1M6Q-QWQ6-MYDT	1	17.91	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, School Supplies, 3+
1995	1MCJ-VY93-QJP3	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNHS8FSJ 50 Sheets Black Cardstock 8.5x11, 250gsm/92lb Thick Paper Cardstock Black Construction Paper for Crafts, Card Making, Invitations, Printing, Scrapbook Supplies
1995	1MF4-WHK1-J4M9	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1 500 Pieces Clear Labels Label Protector Clear Stickers Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers(Rectangle,3.14 x 1.18 Inch)
1995	1MKX-RPTJ-37CH	1	70.04	55725	AMAZON CAPITAL SERVICES, INC	B073D6Q3WX Welch Allyn 02893-000 Oral Temperature Probe and Well Assembly for SureTemp Plus 690/692 Electronic Thermometers, Blue, 4' Cord
1995	1N7N-FFHF-3GF6	1	93.57	55725	AMAZON CAPITAL SERVICES, INC	B01M9EQETR Crayola Paintbrush Variety Classpack, School Supplies, 36 Large Paint Brushes For Kids, Assorted
1995	1N96-F91X-11TH	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1NG1-RMD3-41D6	1	8.59	55725	AMAZON CAPITAL SERVICES, INC	B07RKFTGST Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 30
1995	1Q3P-PM6Y-CWLW	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0986V7KNF 7 Packs Christmas Gnome Hats, Felt Cone Dwarf Hats for Unisex Adults Teens Elf Hats for Halloween Party Supplies, 7 Colors
1995	1RXH-JFTF-1HDR	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1VHX-T4W6-G41Y	1	51.55	55725	AMAZON CAPITAL SERVICES, INC	B000HBNTX2 Fast Orange 25219 Pumice Lotion Hand Cleaner with Pump, 1 Gallon
1995	1WNR-LDM1-CNGM	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1WY3-NL4Q-1RQ9	1	6.73	55725	AMAZON CAPITAL SERVICES, INC	B005OMW3WW Rhode Island Novelty Captain 7.5" Hook Hand One Per Order
1995	1WY3-NL4Q-3VN9	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1XM9-CC3H-1XWQ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0779714V6 selizo 10pcs Retractable Badge Holders Retractable ID Badge Clips Badge Reels Retractable with Carabiner Reel Clip

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242027						
1995	1XM9-CC3H-3L9G	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B095GG31KX InnoView Portable Monitor, 15.6 Inch FHD 1080P HDMI USB C Second External Monitor for Laptop, Desktop, MacBook, Phones, Tablet, PS5/4, Xbox, Switch, Built-in Speaker with Protective Case
1995	1XT9-1DD6-1DMR	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1995	1Y1R-XT3C-1HKV	1	27.20	55725	AMAZON CAPITAL SERVICES, INC	B00008XPHO Neenah Paper 22651 Color Paper, 24lb, 8 1/2 x 11, Cosmic Orange, 500 Sheets
1995	1Y3J-VJC1-3NL1	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
4615	16FN-DHRV-M76M	1	15.41	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60P DYMO Authentic LW Multi-Purpose Labels, DYMO Labels for LabelWriter Printers, Great for Barcodes, 1" x 2-1/8", 1 Roll of 500
1995	14Y3-X3NY-1RNQ	2	29.66	55725	AMAZON CAPITAL SERVICES, INC	B0CKMCZPQZ Two Pocket Folders, PANDRI 60 Pack Two Pocket Folders with Prongs, 3 Prong Folders Designed for Office and Classroom, Letter Size Purple
1995	16MX-PF19-CPR6	2	51.98	55725	AMAZON CAPITAL SERVICES, INC	B08VS4TRRL 100 Pieces Retractable Badge Reel Clips ID Card Holder Reel with Metal Belt Clip for Hanging Cards Key Chains, Name Badge Reels Holders for Nurses Teachers Students Office Workers (Black)
1995	17DV-WQDM-149C	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8TD3ZZM Large Digital Wall Clock with Remote Control, 12" Wall Digital Clock with 8 RGB Colors, LED Screen Display, DST, Night Light, Big Wall Clock for Bedroom, Living Room, Garage, Gift for Elderly
1995	1CGN-3G9T-VDGY	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0050QJTBA Potato Head Silly Suitcase Parts and Pieces Toddler Toy for Kids (Amazon Exclusive)
1995	1D19-4WR1-V6DK	2	6.27	55725	AMAZON CAPITAL SERVICES, INC	B00HVLK9KW OOK Galvanized Steel Hobby Wire (#18) 110'
1995	1DFK-VLNH-1QPK	2	67.65	55725	AMAZON CAPITAL SERVICES, INC	B074VZ2PYZ Paper Mate InkJoy Gel Pens Medium Point (0.7mm) Assorted Colours 14 Count
1995	1DY4-RTLX-CXDG	2	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0BWR8LLJV SUNEE Sheet Protectors 600 Packs for 3 Ring Binder, PVC-Free Clear Page Protectors 8.5x11 Inches Plastic Cover for Paper, Documents, Photos, Top Loading Binder Sleeves Letter Size
1995	1FGL-H33N-CXN4	2	157.90	55725	AMAZON CAPITAL SERVICES, INC	B01KP2MFDW Real Clean 48 inch Commercial Microfiber Mop Kit
1995	1GMT-XCW7-JCTR	2	263.20	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1KDP-NQFK-WG1X	2	21.16	55725	AMAZON CAPITAL SERVICES, INC	B09P9YTJYW HTVRONT Permanent Vinyl for Cricut, 12" x 5ft Permanent Adhesive Vinyl Rolls, 8 Colors Adhesive Vinyl Rolls for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters
1995	1KNX-YDML-WPG4	2	16.93	55725	AMAZON CAPITAL SERVICES, INC	B06WVWT6SQ Eureka Educational Disney (837488)
1995	1M6Q-QWQ6-MYDT	2	31.10	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQ9M Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black (74701)
1995	1MF4-WHK1-J4M9	2	27.96	55725	AMAZON CAPITAL SERVICES, INC	B09KB9PWK6 12 Sheets 1 to 200 Vinyl Number Stickers Consecutive Number Stickers 3 Sets 1 Inch Self-Adhesive Waterproof Labels Inventory Stickers Decal for Indoor Outdoor, Storage, Organizing, Classification
1995	1NG1-RMD3-41D6	2	19.77	55725	AMAZON CAPITAL SERVICES, INC	B08V9836VC Chartreuse Visitor Pass / 500 Fluorescent Yellow ID Labels/Safety Identification Badge Stickers
1995	1TNQ-3NQ4-TJX1	2	8.93	55725	AMAZON CAPITAL SERVICES, INC	B00300CWEE Dubble Bubble Gum, 53.9 Ounce - 340 Count Bucket
1995	1VGJ-D7RY-1D3F	2	66.00	55725	AMAZON CAPITAL SERVICES, INC	B0BML3P4GX SanDisk 32GB Ultra SDHC UHS-I Class 10 Memory Card 100MB/s U1, Full HD, SD Camera Card (10 Pack) Bundle with (1) GoRAM USB 3.0 Multi Card Reader (32GB)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242027						
1995	1VHX-T4W6-G41Y	2	56.70	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1 Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes, Cleans, Disinfects [amp] Deodorizes, 255 Count (3 Packs of 85)
1995	1WNR-LDM1-CNGM	2	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1995	1WY3-NL4Q-1RQ9	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZY59FQH Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 8 Colors, 160 Count
1995	1XM9-CC3H-1XWQ	2	6.58	55725	AMAZON CAPITAL SERVICES, INC	B07RT8HL7Y Lava Lamp Bulb 25 Watt, E17 Intermediate Base 6 Packs The Lava Original Replacement Bulb for 14.5-Inch Lava Lamp, Soft Warm White Glow, Long Life, High Temp Resistance, High-Output Heat S11 Bulb
1995	1Y1R-XT3C-1HKV	2	28.40	55725	AMAZON CAPITAL SERVICES, INC	B000JCTHHQ Hammermill Colored Paper, 20 lb Salmon Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103119R
4615	16FN-DHRV-M76M	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B002ISSCF2 DYMO Authentic LW Library Book Spine Labels, DYMO Labels for LabelWriter Printers, White, 1" x 1-1/2", 1 Roll of 750
4615	1JDJ-71VX-T9YR	2	31.96	55725	AMAZON CAPITAL SERVICES, INC	B01MSMS2ZY Julie Wang 15mm 40pcs Mixed Dragon Eyes Round time gem Cover Glass Cabochon Dome Cameo Pendant Settings
4615	1PVX-LTTD-4D3F	2	7.19	55725	AMAZON CAPITAL SERVICES, INC	0316225495 The Rain Dragon Rescue (The Imaginary Veterinary, 3)
1995	11VP-61K7-MFJQ	3	99.79	55725	AMAZON CAPITAL SERVICES, INC	B0CFQS7SKZ Kathfly 24 Pcs Exercise Hoops Plastic Toy Hoop for Kids Adults Bulk Hoops Kids School PE Sports Playground Playing Fitness Gymnastics Equipment Party Games (36 Inch and 30 Inch)
1995	176J-WYVW-1L43	3	37.41	55725	AMAZON CAPITAL SERVICES, INC	B00338JWVY Barilla Spaghetti Rigati Pasta, 16 oz. Box (Pack of 20) - Non-GMO Pasta Made with Durum Wheat Semolina - Kosher Certified Pasta
1995	1CGN-3G9T-VDGY	3	27.23	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Back to School Gifts [amp] Prizes for Students [amp] Classroom, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1D19-4WR1-V6DK	3	18.83	55725	AMAZON CAPITAL SERVICES, INC	B0141M56QU Heavy Body Acrylics by GOLDEN, Titanium White, 5 fl. oz. Tube, Professional Acrylic Paint, Opaque
1995	1DFK-VLNH-1QPK	3	91.04	55725	AMAZON CAPITAL SERVICES, INC	B07Q7WXVFF Blue Summit Supplies Gem Tone File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, Great for Organizing and Easy File Storage, 100 Per Box
1995	1GMT-XCW7-JCTR	3	186.27	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
1995	1KNX-YDML-WPG4	3	21.27	55725	AMAZON CAPITAL SERVICES, INC	B09ZRMF33Y BENECREAT 12 Type Animal Footprint Paw Stencils, 12x12" Deer/Bear/Rabbit/Fox/Turkey Drawing Stencils for Wood Wall Painting and Scrapbooking
1995	1M3X-WTD3-6PTP	3	8.51	55725	AMAZON CAPITAL SERVICES, INC	B082XGL21J Gorilla Super Glue Gel XL, 25 Gram, Clear, (Pack of 1)
1995	1M6Q-QWQ6-MYDT	3	36.69	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	1TNQ-3NQ4-TJX1	3	149.64	55725	AMAZON CAPITAL SERVICES, INC	B00338JWVY Barilla Spaghetti Rigati Pasta, 16 oz. Box (Pack of 20) - Non-GMO Pasta Made with Durum Wheat Semolina - Kosher Certified Pasta
1995	1VHX-T4W6-G41Y	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07M6FL57T Huggies Newborn Diapers, Little Snugglers Baby Diapers, Size Newborn (up to 10 lbs), 31 Count
1995	1WNR-LDM1-CNGM	3	9.56	55725	AMAZON CAPITAL SERVICES, INC	B07VVJW4PZ Amazon Basics Matte Finish Tape with Desktop Non-Skid Dispenser and Refills, 3/4" x 1300" (36 yds), 16-Pack

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242027						
1995	1Y1R-XT3C-1HKV	3	32.30	55725	AMAZON CAPITAL SERVICES, INC	B000RTM1YM Neenah Paper 22861 Color Cardstock, 65lb, 8 1/2 x 11, Celestial Blue, 250 Sheets
4615	16FN-DHRV-M76M	3	4.19	55725	AMAZON CAPITAL SERVICES, INC	B014G0APV8 Ziploc 71135 Sandwich Bags, Pack of 150, 6.5 x 5.875-Inch (16.5 cm x 14.9 cm), 150 Count, Clear
4615	1PVX-LTTD-4D3F	3	7.79	55725	AMAZON CAPITAL SERVICES, INC	0316225614 The Lonely Lake Monster (The Imaginary Veterinary, 2)
1995	11VP-61K7-MFJQ	4	67.88	55725	AMAZON CAPITAL SERVICES, INC	B0DBKPYKGZ Duck 1.88 in. W X 15 yd L Yellow Duct Tape + Neon Pink Duct Tape Bundle with Utility Knife - Vibrant Colored Duct Tape for DIY Projects, Crafting, [amp] Heavy-Duty Use - (3 Items)
1995	176J-WYVW-1L43	4	7.89	55725	AMAZON CAPITAL SERVICES, INC	B01N7W9BUX Comfy Package [2 oz. - 100 Count Clear Disposable Plastic Portion Cups with Lids - Souffle Cups, Jello Shot Cups With Lids, Clear Plastic Containers Perfect for salad Dressing and More
1995	1CGN-3G9T-VDGY	4	129.98	55725	AMAZON CAPITAL SERVICES, INC	B07BK6M2WC LEGO DUPLO Town Steam Train Set - Battery Powered Remote Control Train Toys for Toddlers - Learning Toy for Boys, Girls, and Kids 2-5 - Gifts for Birthdays [amp] Holidays - 10874
1995	1D19-4WR1-V6DK	4	74.95	55725	AMAZON CAPITAL SERVICES, INC	B075R3MH7B Sumind 12 Pcs Balsa Blocks for Carving with 4 Sizes Whittling Wood Carving Kit for Craft Carving Wooden Blocks Unfinished Wood Blocks for Wood Carving Wood Crafts 2x1x1, 4x1x1, 4x2x2, 2x2x1 Inch
1995	1DFK-VLNH-1QPK	4	109.69	55725	AMAZON CAPITAL SERVICES, INC	B09S3GN8R5 65W Surface Pro Charger for Microsoft Surface Pro 10,9,8,7+,7,6,5,4,3 X,Windows Surface Laptop 1,2,3,4,5,6,Surface Go Tablet Surface Book 3,2,1 and Windows Laptop Charger,Support 44W,36W
1995	1GMT-XCW7-JCTR	4	83.96	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1KNX-YDML-WPG4	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRSS3SLW 100 Pcs Stencils for Painting on Wood Reusable Stencil Crafts Drawing Templates Holiday Stencils Wall Paper Stencil Set for DIY Art Scrapbook Home Decor 2 x 2 Inch (Animals)
1995	1M6Q-QWQ6-MYDT	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00UCBJIG4 Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet Capacity, Use Less Force, Perfect for Home Office School Supplies, Sleek Design, Silver
1995	1VHX-T4W6-G41Y	4	28.02	55725	AMAZON CAPITAL SERVICES, INC	B08D1SDD9L Command Small Clear Wire Toggle Hooks, 40 Hooks and 48 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, Adhesvie Hooks for Hanging, Organization and Storage, Holds up to 0.5 lb
1995	1WNR-LDM1-CNGM	4	16.07	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM Amazon Basics Strong Adhesive Packaging Tape for Shipping, Moving and Storage, Clear, 1.88" x 54.6 yds, 12-pack, Translucence
1995	1Y1R-XT3C-1HKV	4	31.52	55725	AMAZON CAPITAL SERVICES, INC	B000UHOXRY Neenah Paper 22881 Color Cardstock, 65lb, 8 1/2 x 11, Fireball Fuchsia, 250 Sheets
4615	1M3X-WTD3-6PTP	4	31.95	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for
4615	1PVX-LTTD-4D3F	4	7.63	55725	AMAZON CAPITAL SERVICES, INC	031622569X The Sasquatch Escape (The Imaginary Veterinary, 1)
1995	1CGN-3G9T-VDGY	5	53.98	55725	AMAZON CAPITAL SERVICES, INC	B07KKNX21B JOYIN Alphabet Robots Toys for Kids, ABC Learning Toys, Alphabots, Letters, Toddlers Education Toy, Carnival Prizes, Christmas Toys, Treasure Box and Prize for Classroom
1995	1D19-4WR1-V6DK	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07DKZNZBF ECKJ 191pcs Screw Eyes Zinc Plated Metal Eye Hook Screw Self Tapping Screws Includes 9 Sizes Color Black
1995	1DFK-VLNH-1QPK	5	61.53	55725	AMAZON CAPITAL SERVICES, INC	B0BQZFVJTB Schylling NeeDoh Nice Cube - Sensory Toy with Super Solid Squish - 2.25" Cube - Color May Vary (Pack of 1)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242027						
1995	1GMT-XCW7-JCTR	5	89.43	55725	AMAZON CAPITAL SERVICES, INC	B01CTA7ABA Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 30 Count
1995	1M6Q-QWQ6-MYDT	5	28.98	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 72 Count
1995	1TNQ-3NQ4-TJX1	5	56.75	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	1VHX-T4W6-G41Y	5	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0C1G9284M HOMEXCEL Dry Sweeping Cloths Pads Compatible with Swiffer Sweeper- Disposable Duster Refills Mop Pads for Floor Mopping and Cleaning, 64 Count
1995	1WNR-LDM1-CNGM	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5TKP2JL Mixweeer 12 Pcs Book Stands for Display Metal Display Stand Photo Easel Stand Book Holder Plate Holder Picture Stand for Decorative Display Easels Picture Frame Stand Rack (Black, 4.3 Inch, 6 Inch)
1995	1Y1R-XT3C-1HKV	5	4.05	55725	AMAZON CAPITAL SERVICES, INC	B00143SNPG Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 3 Count
4615	1PVX-LTTD-4D3F	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	0316286915 The Griffin's Riddle (The Imaginary Veterinary, 5)
1995	1CPY-GJX3-GP1W	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07MGJ3ZGX BathBlocks Ball Run [amp] Waterfall Ages 3 - 9 years
1995	1D19-4WR1-V6DK	6	15.93	55725	AMAZON CAPITAL SERVICES, INC	B07GZLX45X Titanium Coated Engraving Milling Cutter Carbide Bits, 0.8-3mm, 1/8" Shank, 10 Pieces, for Dremel Rotary Tools
1995	1DFK-VLNH-1QPK	6	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3792WBD 70Pcs Stress Balls-Squishy Stress Balls Bulk-Treasure Box Toys-Fidgets Prizes Bulk-Sensory Balls-Stress Balls for Adults -Classroom Prize-Goodie Bag Stuffers, Sensory Toys for Autistic Autism ADHD
1995	1GMT-XCW7-JCTR	6	77.46	55725	AMAZON CAPITAL SERVICES, INC	B01LXCQQZJ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1995	1M6Q-QWQ6-MYDT	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1TNQ-3NQ4-TJX1	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B072JB71G8 Laser Module 405nm Violet Purple Blue Laser "Dot" Diode (Adjust Focus 5mw DC3V-5V)
1995	1VHX-T4W6-G41Y	6	8.87	55725	AMAZON CAPITAL SERVICES, INC	B0C9SHW1VK Supmedic Nitrile Exam Glove, 3.5 mil Disposable Medical Gloves Powder-Free Latex-Free, Box of 100 pcs (Blue) (X-Large)
1995	1Y1R-XT3C-1HKV	6	9.17	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp]Fill Base, 120 Count
4615	1PVX-LTTD-4D3F	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	0316286923 The Fairy Swarm (The Imaginary Veterinary, 6)
1995	176J-WYWV-1L43	7	119.12	55725	AMAZON CAPITAL SERVICES, INC	B07K791YRP Gorilla Dual Temp Mini Hot Glue Gun Kit with 30 Hot Glue Sticks, Precision Nozzle, and Easy Squeeze Trigger, for DIY, Craft, Repairs, and More, Orange (Combo Pack:1 Mini Gun, 30 Glue Sticks)
1995	1CGN-3G9T-VDGY	7	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07WJJF8PB LEGO DUPLO Classic Brick Box Building Set - Features Storage Organizer, Toy Car, Number Bricks, Build, Learn, and Play, Great Gift Playset for Toddlers, Boys, and Girls Ages 18+ Months, 10913
1995	1D19-4WR1-V6DK	7	8.51	55725	AMAZON CAPITAL SERVICES, INC	B07LFZ3Q5Q Gorilla Super Glue XL, 25 Gram, Clear, (Pack of 1)
1995	1DFK-VLNH-1QPK	7	35.11	55725	AMAZON CAPITAL SERVICES, INC	B0C5GMD1P9 Pendaflex Hanging File Folders Letter Size - 12 Assorted Color File Folders - 1/5 Cut Adjustable Tabs - Bulk File Folders for Filing Cabinet with Tabs - Manilla File Folders 8.5 X 11 (Pack of 50)
1995	1VHX-T4W6-G41Y	7	17.62	55725	AMAZON CAPITAL SERVICES, INC	B0CG4S4ZGQ MOP,Dry/Wet,Starter KIT
1995	1Y1R-XT3C-1HKV	7	12.16	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242027						
4615	1PVX-LTTD-4D3F	7	7.05	55725	AMAZON CAPITAL SERVICES, INC	031636407X The Order of the Unicorn (The Imaginary Veterinary, 4)
1995	1CGN-3G9T-VDGY	8	64.50	55725	AMAZON CAPITAL SERVICES, INC	B07Z38QXJF CENOVE Toddler Toys for 3 4 5 6 Years Old Boys Girls,Upgrade DIY Building Blocks Stacking Toys,STEM Educational Kids Toys Brain Development Preschool Kindergarten Toy with Storage Box
1995	1D19-4WR1-V6DK	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07R4CY826 DIYSELF 150 PCS Exacto Knife Blades 11, Sharp Hobby Knife Blades, High Carbon Steel Craft Knife Blades, #11 Hobby Knife Replacement Blades, Exacto Blades for Art, Scrapbooking, Stencil, Paper Cutting
1995	1DFK-VLNH-1QPK	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDK3MYQD Oterri File Organizer, Small Storage Box, Cardboard File Folder Organizer, Collapsible File Box, Hanging File Organizer for Letter Size, Portable File Box with Handle, Only Box(Black,8 Packs)
1995	1TNQ-3NQ4-TJX1	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08KSY32VR Highwings 8K@60 HDMI Cable 10FT/3M, 48Gbps 2.1 High Speed HDMI Braided Nylon 4K120 144Hz RTX 3090 eARC HDR10 4:4:4 HDCP 2.2[amp]2.3 Compatible for PS5, PS4, UHD TV and PC
1995	1Y1R-XT3C-1HKV	8	18.68	55725	AMAZON CAPITAL SERVICES, INC	B09WJ9TVC2 Bostitch Office Professional Magnetic Easy Staple Remover Tool - 3 Pack Neon Colored Staple Puller Stick for Office Home [amp] School.
4615	1PVX-LTTD-4D3F	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1CGN-3G9T-VDGY	9	23.96	55725	AMAZON CAPITAL SERVICES, INC	B0CLVBP7T9 Playdough Tool Kit,9 Pcs Basic Play Dough Tools Starter Set for Kids Includes Cutters Roller, Rolling Pins, Safety Scissors,Dough Extruder,Plastic Knife
1995	1D19-4WR1-V6DK	9	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft, Needle Felt Roving for Spinning Blending Custom Colors
1995	1DFK-VLNH-1QPK	9	24.59	55725	AMAZON CAPITAL SERVICES, INC	B0CZJGGDMT Paper Cutter, 12 Inch Cut Length Heavy Duty Guillotine Paper Trimmer with Safety Guard and Blade Lock, 12-Sheet Capacity, Cardstock/Laminating Sheet
1995	1TNQ-3NQ4-TJX1	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09176F8DM Gorilla Rubber Cement with Brush Applicator, 4 Fl oz, Clear, (Pack of 2)
4615	1PVX-LTTD-4D3F	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7VC257J COLORFUL BLING 5-12Pcs Bohemian Love Heart Bead Bracelets for Women Vinyl Disc Heishi Surfer Stackable Stretch Bracelet Summer
1995	176J-WYWV-1L43	10	8.88	55725	AMAZON CAPITAL SERVICES, INC	B09QSN8ZV9 Rollerball Pen Fine Point Pens: 16 Pack 0.5mm Rollerball Pen, Extra Fine Point Pens Black Liquid Gel Ink Pen Set, Fine Tip Pens for Writing, Note Taking, Signature, Office, Journaling, School Supplies
1995	1CGN-3G9T-VDGY	10	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0CP41C4QN Potato Head Create Your Potato Head Family Set with 44 Parts and Pieces, Creative Toddler and Preschool Toys for 2 Year Old Girls and Boys and Up (Amazon Exclusive)
1995	1D19-4WR1-V6DK	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B085C18826 Worown 6 Pack 3 Sizes (8, 10 [amp] 12 Inch) Bamboo Floral Hoops, Wooden Wreath Rings for Making Wedding Wreath Decor and Wall Hanging Crafts
1995	176J-WYWV-1L43	11	119.97	55725	AMAZON CAPITAL SERVICES, INC	B0BPXT3RK2 Medarchitect Wound Packing Task Trainer, Bleed Control Tourniquet Trainer, Basic Packing Trainer for Medical Education
1995	1D19-4WR1-V6DK	11	19.69	55725	AMAZON CAPITAL SERVICES, INC	B085W7DX3J BENECREAT 12Pcs 15ml Heavy Duty Glass Inkwell Jars with Black ABS Plastic Caps, 6Pcs Plastic Droppers, 4Pcs Plastic Funnels for Ink Liquid
1995	176J-WYWV-1L43	12	9.62	55725	AMAZON CAPITAL SERVICES, INC	B0BX74WDLM Five Star Loose Leaf Paper + Study App, Recycled Notebook Paper, College Ruled Paper, 8-1/2" x 11", 80 Sheets, Reinforced Filler Paper (170023)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242027						
1995	1D19-4WR1-V6DK	12	19.96	55725	AMAZON CAPITAL SERVICES, INC	B089YTQ1RL 360 PCS Plastic Bobbins for Embroidery Floss White Embroidery Floss Organizer, Embroidery Thread Organizer for Cross Stitch Organizer Cotton Embroidery Floss Bobbins Storage for DIY Sewing Craft
1995	1D19-4WR1-V6DK	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08M99S124 Hanging Wire Clear, Acejoz Thick Fishing Line Nylon String Picture Frame Wire with 100Pcs Crimps Sleeves 70lb Invisible Line for Balloon Garland Picture Hanging Decoration and Crafts (656 Feet)
1995	1TNQ-3NQ4-TJX1	13	38.40	55725	AMAZON CAPITAL SERVICES, INC	B0CCB9C534 ForPro Professional Collection 100% Pure Acetone, Professional Nail Polish Remover for Natural, Artificial, Acrylic [amp] Sculptured Nails, Removes Gel Polish, Nail Glue, Nail Art [amp] Glitter, 16 fl. oz.
1995	176J-WYWV-1L43	14	18.94	55725	AMAZON CAPITAL SERVICES, INC	B0CJ9T9GKY Amazon Basic Care Multi-Purpose Contacts Solution - Comfort Formula, 12 fl oz (Pack of 2)
1995	1D19-4WR1-V6DK	14	99.80	55725	AMAZON CAPITAL SERVICES, INC	B08PZBPXLZ Soldering Iron Kit, 80W 110V Fast Heat up in 10s LCD Digital Adjustable Temperature Soldering Gun Thermostatic Soldering Kit for Electronic
1995	1D19-4WR1-V6DK	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08QG84CWQ Emtel 18 AWG - 1 lb (202 feet) 99.9% Pure Copper Wire, Enameled Magnetic Wire for Motor, Transformer, Magnetic Coil, [amp] Electroculture Gardening, Winding Magnet Wire - 220C (428F) Thermal Class
1995	1TNQ-3NQ4-TJX1	15	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0CKWJCHG8 Paper Clinch Staple Free Stapler Pink
1995	1D19-4WR1-V6DK	16	6.96	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
1995	1D19-4WR1-V6DK	17	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09B31T1BB WNATN Paint Tray Palette,60pcs Paint Trays for Kids,Plastic Paint Pallet or Pupils to Painting,DIY Craft,Play Party at Home,Kindergarten or School
1995	1D19-4WR1-V6DK	18	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09TGLVHH4 Calvana 24Pack Balsa Sheets 12x12x1/8in, Unfinished Wood Veneer Planks, Thin Wood Blanks for Crafting Supplies [amp] Materials, Laser Cutting, Engraving, Wood Burning, DIY Crafts for Adults [amp] Children
1995	1D19-4WR1-V6DK	19	137.97	55725	AMAZON CAPITAL SERVICES, INC	B0B12M7FPR Caydo 40 Pieces 6 Inch Round Embroidery Hoops Bulk, Cross Stitch Hoop Ring Circle for Embroidery Decoration and Handy Sewing
1995	1D19-4WR1-V6DK	20	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0B37V1GM2 Wheels Zilla Office Chair Caster Wheels, Set of 5, 3 inch Heavy-Duty Replacement Rubber Wheels for Desk [amp] Gaming Chair are Easy to Install [amp] Suitable for All Floors, Including Carpet [amp] Wood
1995	1D19-4WR1-V6DK	21	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0B65JJZ6B Nail Art Flat Back Half Round Pearl Kits 3, 1 Box of 6000 Pcs Flat-Back White Pearl with Tweezer and Picker Pencil for Home DIY Nails Body Face Craft and Salon Use
1995	1D19-4WR1-V6DK	22	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBRFY64T QILIMA Duct Tape Heavy Duty, Professional Grade Duct Tape for Photographers, No Residue,Industrial, Professional Use, 2 Inch X 28 Yards, Clear
1995	1D19-4WR1-V6DK	23	28.86	55725	AMAZON CAPITAL SERVICES, INC	B0BBS58YYR Athenas Elements Embroidery Thread Rainbow Themed Embroidery Floss for Friendship Bracelet String, Cross Stitch Thread, Crafting Arts Embroidery Strings, Friendship Bracelet Thread
1995	1D19-4WR1-V6DK	24	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHY9XSKY Langqun 41pcs Plastic Polymer Clay Art Tools Set for Kids Adults,Knives Pottery Tools,Ceramic Supplies for Engraving, Embossing, Shaping,Sculpting,Modeling
1995	1D19-4WR1-V6DK	25	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNLP849Y Czech 50-Piece Glass Beads, 6x9mm, Teardrop Transparent Crystal Clear AB
1995	1D19-4WR1-V6DK	26	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP3SQP94 Glue Sticks 0.32 Ounce 60 Count Glue Sticks for Kids, All Purpose White Glue Sticks, Washable Glue Sticks Bulk Kids Glue for School and Home Use

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242027						
1995	1D19-4WR1-V6DK	27	42.83	55725	AMAZON CAPITAL SERVICES, INC	B0BQL273D7 Heavy Body Acrylics by GOLDEN, Mixing Set, 12 Color, Professional Acrylic Paint
1995	1D19-4WR1-V6DK	28	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSQPPXRR Fynite Sheer Organza Fabric 1 Yard Long 44" Wide Bridal Solid Sheer Organza Bolt for Wedding Dress Fashion Craft Decorations Silky Shiny Sheer Organza - Navy Blue
1995	1D19-4WR1-V6DK	29	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWYFVSBC Qunclay 9 Pcs Large Embroidery Hoop Frame Decorative Imitated Wood Display Frame Circle Oval Octagonal Cross Stitch Hoop Ring for Art Craft DIY Sewing and Hanging Ornaments Decor(Mixed Shape)
1995	1D19-4WR1-V6DK	30	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYMVPPQS ASTARON 50g Mix Flatback Rhinestones Half Pearls for Crafts Mixed Size 3mm-10mm Flat Back Rhinestones for Crafts Flatback Pearls for DIY Tumblers Mugs Nail Art Shoes Clothes (Blue Series)
1995	1D19-4WR1-V6DK	31	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1MQJK39 Katech Hanging Yarn Storage Organizer, Large Capacity Knitting Organizer Storage with 5 Zipper Closure Compartments for Yarn Enthusiasts, Hanging Yarn Storage Bag for Crochet Hooks, Yarn Balls
1995	1D19-4WR1-V6DK	32	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C448JY95 Red Heart Super Saver Super Yarn Craft Kit for Crochet [amp] Knitting [amp] Amigurumi Projects
1995	1D19-4WR1-V6DK	33	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9C1QDPD Simetufy 240 Sheets 24 Multicolor Tissue Paper Bulk Gift Wrapping Tissue Paper Decorative Art Rainbow Tissue Paper 11.5in x 8in for Art Crafts, Festival Party, DIY Paper Flower Pom Pom
1995	1D19-4WR1-V6DK	34	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFQJ9834 Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 360 Count Bulk Pack
1995	1D19-4WR1-V6DK	35	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHVYRWDN 20 Pack Fairy Lights Battery Operated 3.3ft 20 LED Mini String Lights Copper Wire Twinkle Lights for Mason Jars Festivals Wedding Christmas Party Centerpiece Table Decorations, Warm White [amp] Cool White
1995	1D19-4WR1-V6DK	36	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLV1VLQK Burbell 15 Pcs 3 Inch Round Embroidery Hoops Frame Circle Rubber Hoops Ring Display Cross Stitch Ornament Imitated Wood Frame Kits for Craft Sewing DIY Hanging Gifts
1995	1D19-4WR1-V6DK	37	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLY7N3RK Amylove 8 Pcs Needle Felting Pad 8 x 10 x 1 Inch Needled Felting Mat Wool Felting Supplies Thick Firm Needle Felting Base Woolen Block for Beginners Crochet Knitting Felting Projects Kit Tool, Gray
1995	1D19-4WR1-V6DK	38	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQHVZJST 50 PCS 8x8 inches 100% Cotton Fabric Squares Multicolor Solid Fabric Bundle for Quilting, Sewing, DIY Craft [amp] Patchwork Precut Fabric Set for Beginners [amp] Professionals, Turkish Quality
1995	1D19-4WR1-V6DK	39	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV83SNTR Red Heart Super Saver Yarn Super Craft Kit Pastels, with 12 Pack of 50g/1.7 oz. 4 Medium Worsted Yarn for Knitting [amp] Crocheting, 12 Colors, Perfect for Chunky Sweaters, Blankets, Amigurumi
1995	1D19-4WR1-V6DK	40	71.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXD8RCC6 PULUZ Light Box Photography, 24x24 inch Large Photo Studio Light Box, Professional Dimmable Photo Booth with 120 LED Lights [amp] 6 Backdrops for Jewelry and Food Items Product Photography
1995	1D19-4WR1-V6DK	41	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXDJBP6G Amrules Clay Tools Kit, 27 PCS Pottery Tools, Practical Polymer Clay Sculpting Tools Kit, Air Dry Clay Tools Set for Kids, Adults, Pottery Craft, Dotting, Carving, Drawing, Molding, Modeling, Shaping
1995	1D46-9WFC-34FG	42	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0CZXK2HCG HEYLEAYAR 5MM Aluminum Crochet Hooks 14PCS,Crochet Needle US Size H(US Size 8),Crochet Hooks Bulk for Craft Yarn Contribute to Beginners
1995	1D19-4WR1-V6DK	43	17.78	55725	AMAZON CAPITAL SERVICES, INC	B0D8KPD3SJ Ryhiac Crochet Hook Ergonomic Handle for Arthritic Hands, Extra Long Knitting Needles for Beginners and Crocheting Yarn (Set C)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242027						
1995	1D19-4WR1-V6DK	44	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9M29CDS 15 Pcs Metal Rings for Crafts,5 Size Metal Rings Hoops for Crafts Making Wedding Christmas Floral Hoop Wreath Decor and DIY Dream Catcher Wall Hanging Crafts 4 ,6 Inch/ 8 Inch/ 10 Inch/12Inch
1995	1D19-4WR1-V6DK	45	9.40	55725	AMAZON CAPITAL SERVICES, INC	B0DBK5TCJY VONEEDL 500 PCS Large Eye Heavy Duty Sewing Needles - Bulk Set of 2 inch Big Eye Embroidery Needles - Easy to Thread Quilting Needles
Total for check number 242027			6,761.38			
Check Number: 242028						
1995	A343915	0	165.00	84040	LOUIS ANDREWS	TMS BBALL 12-9-24
Total for check number 242028			165.00			
Check Number: 242029						
1995	A343202	0	120.00	59629	ANTHONY M ARMOUR	HMS BBALL 12-5-24
Total for check number 242029			120.00			
Check Number: 242030						
1995	A343203	0	120.00	83919	ROTAVIA ARMSTRONG	HMS BBALL 12-5-24
Total for check number 242030			120.00			
Check Number: 242031						
1995	0032	1	100.00	43430	JONI BACZEWSKI	INSTRUCTIONAL SUPPORT FOR SECTIONAL REHEARSALS
Total for check number 242031			100.00			
Check Number: 242032						
1995	A321048	0	120.00	84256	DACOVEN M. BAILEY	ISMS BBALL 11-7-24
1995	A321551	0	120.00	84256	DACOVEN M. BAILEY	KMS BBALL 11-21-24
1995	A329089	0	120.00	84256	DACOVEN M. BAILEY	KMS BBALL 11-11-24
1995	A335274	0	85.00	84256	DACOVEN M. BAILEY	TCHS BBALL 11-19-24
Total for check number 242032			445.00			
Check Number: 242033						
1995	A320857	0	100.00	56111	DAVID J. BARNSHAW	CHS BBALL 11-22-24
Total for check number 242033			100.00			
Check Number: 242034						
1995	159831	1	800.00	69696	CCI AUTOMOTIVE KELLER, USE 84649	TIRES
Total for check number 242034			800.00			
Check Number: 242035						
1995	A313486	0	260.00	68241	MARK BLAIR	FRHS BBALL 11-22-24
Total for check number 242035			260.00			
Check Number: 242036						
1995	4066326	9	18.76	68396	BLICK ART MATERIALS LLC	73502-1021 STITCHERY MATERIALS T-PINS
1995	4066326	14	25.20	68396	BLICK ART MATERIALS LLC	00012-5007 CRAYOLA TEMPERA BLU

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242036						
1995	4066326	15	25.20	68396	BLICK ART MATERIALS LLC	00012-7007 CRAYOLA TEMPERA GRN
1995	4283275	16	54.13	68396	BLICK ART MATERIALS LLC	20103-1109 CRAYOLA CRAYONS CLASSPACK
1995	4017846	17	12.60	68396	BLICK ART MATERIALS LLC	0012-4007 CRAYOLA TEMPERA YLW
1995	4017846	18	12.60	68396	BLICK ART MATERIALS LLC	00012-1007 CRAYOLA TEMPERA WHT
1995	4066326	19	12.60	68396	BLICK ART MATERIALS LLC	00012-5117 CRAYOLA TEMPERA TURQ BLU
1995	4284033	23	16.80	68396	BLICK ART MATERIALS LLC	22063-0000 DB CLR PENCILS BLENDER
1995	4017846	24	41.15	68396	BLICK ART MATERIALS LLC	67158-1006 FACE PAINTING STICKS
Total for check number 242036			219.04			
Check Number: 242037						
4615	958579	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	FFA SCHOOL BARN VISIT
Total for check number 242037			80.00			
Check Number: 242038						
1995	INV-260253	1	5,656.25	49039	BRIGHTLY SOFTWARE, INC	UTILITY BILL POPULATION
Total for check number 242038			5,656.25			
Check Number: 242039						
1995	A343503	0	180.00	70128	DELTON BROWN	KHS BBALL 12-10-24
Total for check number 242039			180.00			
Check Number: 242040						
1995	A313496	0	100.00	58426	DERON BROWN	FRHS BBALL 11-22-24
Total for check number 242040			100.00			
Check Number: 242041						
6805	APP# 32 RETAINAGE	0	-2,209.68	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP#32 RTNG
6805	APP#33 RETAINAGE- FINAL	0	10,863.03	00007497	BUFORD THOMPSON COMPANY, LLC	22014006 APP#33 RTNG
6805	APP# 32	1	44,193.66	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
Total for check number 242041			52,847.01			
Check Number: 242042						
1995	2013	1	4,000.00	82631	EDWARD CAMARENA	UP TO \$4000 PER MONTH NOT TO EXCEED \$20,000 DURING CONTRACTED PERIOD
Total for check number 242042			4,000.00			
Check Number: 242043						
1995	52781439	1	22.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	NITRILE DISPOSABLE GLOVES, SMALL, BOX OF 100
1995	52781439	2	68.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	NITRILE DISPOSABLE GLOVES, MEDIUM, BOX OF 100

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242043						
1995	52781439	3	22.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	NITRILE DISPOSABLE GLOVES, LARGE BOX OF 100
1995	52781439	4	214.03	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PERFECT SOLUTION RAT, 7"+, PLAIN, PAIL
1995	52781439	5	74.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN COW EYE, PLAIN, PAIL
1995	52781439	6	55.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 242043			456.88			
Check Number: 242044						
1995	A321932	0	100.00	47588	DELBERT CARTER	FRHS BBALL 12-3-24
Total for check number 242044			100.00			
Check Number: 242045						
4615	115557	1	672.00	58659	CASA MANANA, INC	TICKETS FOR - TWAS THE NIGHT BEFORE CHRISTMAS
Total for check number 242045			672.00			
Check Number: 242046						
1995	BH1000004922	1	5,600.00	59202	CDW GOVERNMENT LLC	STAFFING FOR INFRASTRUCTURE ARCHITECT
Total for check number 242046			5,600.00			
Check Number: 242047						
1995	M4604	1	3,900.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	LABOR - 52 HOURS TOTAL
1995	M4604	3	250.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	PURGE TRAILER RENTAL - 1 DAY
Total for check number 242047			4,150.00			
Check Number: 242048						
1995	A343333	0	120.00	69958	DARRENTON CHAPPLE	HMS BBALL 12-04-24
Total for check number 242048			120.00			
Check Number: 242049						
1995	8949832	1	598.00	82619	CHEM-AQUA, INC.	ORDER CODE 12075376 - ADVANTAGE BELIMO BRASS 3/4" SPRING RETURN BALL VALVE ABV-3/4-P. 150 PSI MAX. PREWIRED WITH POWER CORD.
1995	8949832	2	38.00	82619	CHEM-AQUA, INC.	ORDER CODE FREIGHT - SHIPPING/FREIGHT
1995	8949832	3	1.24	82619	CHEM-AQUA, INC.	ORDER CODE FEE - HANDLING CHARGE
Total for check number 242049			637.24			
Check Number: 242050						
1995	975014355	1	1,020.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	975014372	1	2,366.80	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 242050			3,386.80			
Check Number: 242051						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242051						
1995	CL66671	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
1995	CL66684	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
Total for check number 242051			101.40			
Check Number: 242052						
1995	11137981	1	40.00	73364	CONCORD THEATRICALS CORP	ACTING EDITION- THE CAUCASIAN CHALK CIRCLE
1995	2342091	1	120.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE- ROYALTY
1995	11137981	2	9.10	73364	CONCORD THEATRICALS CORP	SHIPPING
Total for check number 242052			169.10			
Check Number: 242053						
1995	A321008	0	165.00	73527	MITZI COOK	ISMS BBALL 12-4-24
Total for check number 242053			165.00			
Check Number: 242054						
4615	65432G	1	49.98	67162	COSTCO WHOLESALE CORPORATION	PO UP TO \$60 FOR PURCHASE OF CAKE FOR 12.2.24 BANQUET
Total for check number 242054			49.98			
Check Number: 242055						
6655	APP# 02 RETAINAGE	0	-12,830.17	82124	CS ADVANTAGE USAA, INC.	25003918 APP#02 RTNG
6655	APP# 02	1	256,603.34	82124	CS ADVANTAGE USAA, INC.	HIDDEN LAKES ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, INC. TO COMPLETE ROOF REPLACEMENT AS PART OF THE HAIL CLAIM PHASE IV.
Total for check number 242055			243,773.17			
Check Number: 242056						
1995	A343911	0	165.00	52378	MARK DOBBS	TMS BBALL 12-04-24
Total for check number 242056			165.00			
Check Number: 242057						
1995	A321066	0	120.00	83485	ERIC K EANES	ISMS BBALL 12-09-24
1995	A343901	0	165.00	83485	ERIC K EANES	TMS BBALL 12-5-24
1995	A343912	0	165.00	83485	ERIC K EANES	TMS BBALL 12-04-24
Total for check number 242057			450.00			
Check Number: 242058						
1995	A327387	0	120.00	48437	TIM EARLEY	ISMS BBALL 12-04-24
1995	A343913	0	165.00	48437	TIM EARLEY	TMS BBALL 12-05-24
Total for check number 242058			285.00			
Check Number: 242059						
1995	A343403	0	195.00	47322	RANDALL ELLENBECKER	TCHS WRESTLING12-3-24
Total for check number 242059			195.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242060						
1995	A343418	0	195.00	84260	JOSHUA ELMORE	TCHS WRESTLING12-3-24
Total for check number 242060			195.00			
Check Number: 242061						
1995	A321054	0	120.00	60465	LEVOIE T EMANUEL II	ISMS BBALL 12-05-24
1995	A327390	0	120.00	60465	LEVOIE T EMANUEL II	ISMS BBALL 12-04-24
Total for check number 242061			240.00			
Check Number: 242062						
6655	APP# 7 RETAINAGE	0	-605.60	68980	FLYNN BEC LP	24008267 APP#7 RTNG
6655	APP#8 RETAINAGE	0	-1,106.46	68980	FLYNN BEC LP	24008267 APP#8 RTNG
6655	APP# 8	1	22,129.11	68980	FLYNN BEC LP	KELLER ISD NATATORIUM - LABOR, MATERIALS AND EQUIPMENT FOR FLYNN BEC LP TO COMPLETE ROOFING PROJECT AS PART OF PHASE III
6655	APP#7	1	12,112.14	68980	FLYNN BEC LP	KELLER ISD NATATORIUM - LABOR, MATERIALS AND EQUIPMENT FOR FLYNN BEC LP TO COMPLETE ROOFING PROJECT AS PART OF PHASE III
Total for check number 242062			32,529.19			
Check Number: 242063						
4615	715862	1	648.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	81 STUDENTS WILL BE GOING TO FW MUSEUM OF SCIENCE AND HISTORY ON DECEMBER 17, 2024
4615	715862	2	680.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	34 CHAPERONES WILL BE ATTENDING WITH SECOND GRADE STUDENTS FW MUSEUM OF SCIENCE AND HISTORY ON FRIDAY, DECEMBER 17, 2024
Total for check number 242063			1,328.00			
Check Number: 242064						
1995	A343505	0	150.00	83313	REGINALD GAMMAGE	KHS BBALL 12-10-24
Total for check number 242064			150.00			
Check Number: 242065						
1995	A321055	0	120.00	81659	AUDRANEY GITTINGS-VILLARREAL	ISMS BBALL 12-05-24
Total for check number 242065			120.00			
Check Number: 242066						
1995	A321558	0	70.00	62909	GILBERT GOMEZ	KMS BBALL 12-05-24
1995	A321937	0	85.00	62909	GILBERT GOMEZ	FRHS BBALL 12-03-24
Total for check number 242066			155.00			
Check Number: 242067						
1995	A321502	0	165.00	70499	SCOTT GOODRIDGE	KMS BBALL 12-04-24
1995	A321507	0	165.00	70499	SCOTT GOODRIDGE	KMS BBALL 12-09-24
Total for check number 242067			330.00			
Check Number: 242068						
1995	A321067	0	120.00	83133	DANIEL GRAAFSMA	ISMS BBALL 12-9-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242068						
1995	A321501	0	165.00	83133	DANIEL GRAAFSMA	KMS BBALL 12-04-24
Total for check number 242068			285.00			
Check Number: 242069						
1995	A343504	0	150.00	67095	JA'MAR HARRIS	KHS BBALL 12-10-24
Total for check number 242069			150.00			
Check Number: 242070						
1995	A335375	0	165.00	60063	ROBERT TODD HARRIS	VRMS BBALL 12-04-24
Total for check number 242070			165.00			
Check Number: 242071						
1995	A321557	0	70.00	81415	ISAIAH JOHNSON	KMS BBALL 12-05-24
1995	A343507	0	150.00	81415	ISAIAH JOHNSON	KHS BBALL 12-10-24
Total for check number 242071			220.00			
Check Number: 242072						
1995	A321007	0	165.00	73150	PHIL D JOHNSON	ISMS BBALL 12-04-24
Total for check number 242072			165.00			
Check Number: 242073						
4615	LSES 12/17/24	1	3,256.00	73152	EDUCITY PARK FRISCO LLC	TO PAY FOR 148 STUDENTS TO ATTEND KIDZANIA ON TUESDAY 12/17/24
4615	LSES 12/17/24	2	120.00	73152	EDUCITY PARK FRISCO LLC	TO PAY FOR 8 PAID CHAPERONES TO ATTEND KIDZANIA ON TUESDAY 12/17/24
Total for check number 242073			3,376.00			
Check Number: 242077						
1995	000000	1	-0.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	001507	1	35.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	002431	1	157.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	008293	1	130.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICHES, COOKIES, CHIPS, DRINKS, PAPER PRODUCTS
1995	009668	1	19.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO FOR EGGS FOR SCIENCE EXPERIMENT
1995	018205	1	289.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING DQUIPMENT, HAIR NETS, ETC.
1995	020216	1	252.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING DQUIPMENT, HAIR NETS, ETC.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242077						
1995	020991	1	341.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	027821	1	99.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO FOOD COLORING, CUPS, COLD PACKS, GAUZE, CANDY, ETC.
1995	028202	1	78.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	028385	1	9.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	035300	1	268.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	THIS PURCHASE IS FOR OUR LIFE SKILLS STUDENTS AND SHOULD NOT EXCEED \$400
1995	047829	1	38.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING DQUIPMENT, HAIR NETS, ETC.
1995	048830	1	431.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	050254	1	81.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	057039	1	54.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	057164	1	18.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	057584	1	74.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR KISD SECRETARY MEETING ON DECEMBER 6, 2024
1995	059555	1	239.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO CHIPS, CRACKERS, CANDY, COOKIES, DRINKS, ETC.
1995	065634	1	66.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	065802	1	336.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ONE TIME USE PO
1995	069549	1	150.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING DQUIPMENT, HAIR NETS, ETC.
1995	071157	1	57.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242077						
1995	093693	1	50.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	098335	1	347.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO BAKING SUPPLIES, CUPS, BOWLS, FLOUR, SUGAR, ETC.
1995	116673	1	7.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO UP TO \$40 FOR PURCHASE OF MINI MARSHMALLOWS
1995	117402	1	362.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	124304	1	194.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	182005	1	34.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ONE TIME USE PO
1995	184316	1	55.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR CULINARY <=\$3000
1995	207475	1	243.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR DECEMBER STAFF MEETING. MEETING ON DECEMBER 17,2024 LED BY ADMINISTRATORS AT PARKVIEW
4105	013231	1	56.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR THE PURCHASE OF MATERIALS FOR K-8 SCIENCE LAB KITS FOR THE 2024-2025 SCHOOL YEAR.
4105	051623	1	77.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR THE PURCHASE OF MATERIALS FOR K-8 SCIENCE LAB KITS FOR THE 2024-2025 SCHOOL YEAR.
4615	000000	1	-0.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE THANKSGIVING THEMED DINNER FOOD AND SUPPLIES
4615	001515	1	28.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	010152	1	23.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	023193	1	35.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	024508	1	5.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	039154	1	84.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	044289	1	38.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, DESSERTS AND DRINKS (COKE PRODUCTS ONLY)
4615	047478	1	17.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR SNACKS AND DRINKS (COKE PRODUCTS ONLY) FOR TCHS FBLA MEETING THURSDAY, NOV. 14, 2024 AT 4:00 P.M.
4615	049825	1	96.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242077						
4615	074474	1	65.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BAKING CLUB SUPPLIES
4615	077060	1	58.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE THANKSGIVING THEMED DINNER FOOD AND SUPPLIES
4615	078664	1	480.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO FLOUR, SUGAR, GELATIN, CAKE MIX, ETC.
4615	078738	1	74.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	087021	1	145.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE THANKSGIVING THEMED DINNER FOOD AND SUPPLIES
4615	090407	1	17.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR SNACKS AND DRINKS (COKE PRODUCTS ONLY) FOR TCHS FBLA MEETING THURSDAY, DEC. 5, 2024 AT 4:00 P.M.
4615	092669	1	157.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$250 FOR KROGER FOR KCAL COSMETOLOGY CELEBRATION
4615	093549	1	176.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4615	103789	1	69.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DASANI WATER ONLY
4615	115266	1	175.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO FOR \$175 FOR PURCHASE OF THREE AMAZON GIFTS CARDS
4615	121081	1	58.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INGREDIENTS NEEDED FOR THE PURPOSE OF INSTRUCIONAL COOKING CLASSES FOR OUR LIFE SKILL STUDENTS FOR THE FIRST WEEK OF DECEMBER 2024 AT PARKVIEW ELEMENTARY.
4615	121701	1	137.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASING ITEMS INCLUDING BUT NOT LIMITED TO: MUFFINS, PASTRIES, DONUTS, JUICE, AND CANDY
4615	140459	1	28.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	141787	1	3.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	163547	1	59.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, CANDY, CUPCAKES, ETC. FOR AVID NOVEMBER MEETING
8655	020352	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8655	037359	1	143.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO CHIPS, CANDY, COOKIES, DRINKS, ETC.
8655	054949	1	2,700.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS PLUS ACTIVATION FEE
8655	115478	1	140.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHICK FIL A GIFT CARDS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242077						
8655	129957	1	34.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO COOKIES, CHIPS, CRACKERS, DRINKS, BAKERY ITEMS, CANDY
1995	098335	2	30.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS
4615	044289	2	4.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLATES, NAPKINS, CUTLERY
8655	020352	2	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8655	037359	2	56.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CARDS
8655	020352	3	10.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
Total for check number 242077			9,897.85			
Check Number: 242078						
1995	A321947	0	100.00	45234	DENNIS KROGH	FRHS BBALL 12-03-24
Total for check number 242078			100.00			
Check Number: 242079						
1995	A313497	0	100.00	83151	VICTOR MATOUSH	FRHS BBALL 11-22-24
Total for check number 242079			100.00			
Check Number: 242080						
1995	672257	1	22.24	68767	NASCO EDUCATION LLC	9703438 A 2 DZ PENCILS CHARCOAL WHITE DOZ
1995	672257	2	101.20	68767	NASCO EDUCATION LLC	9705759 A 22 ST PENCILS CRAYOLA COLOR ST 24
1995	672257	3	46.40	68767	NASCO EDUCATION LLC	9717998 AA ARKER SHARPIE ULTRA BLK12
1995	672257	4	185.20	68767	NASCO EDUCATION LLC	9726858 A MARKER SHARPIE FINE BLK 36
1995	672257	5	49.28	68767	NASCO EDUCATION LLC	9710989 A PENCILS CRAY W/C ST/12
1995	672257	6	69.12	68767	NASCO EDUCATION LLC	9713821 A MARKER CLASSIC 7712 ST12
1995	672257	7	181.92	68767	NASCO EDUCATION LLC	9736783 A PEN FLAIR PAPERMATE BLK/36
1995	672257	8	161.92	68767	NASCO EDUCATION LLC	9742811 A PEN ROLLER .7MM BLK PK/12
1995	672257	9	17.28	68767	NASCO EDUCATION LLC	9720568BBA PENCILS 925 CRIMSON LAKE
1995	672257	10	34.56	68767	NASCO EDUCATION LLC	9720568 AA PENCILS 923 SCARLET LAKE
1995	672257	11	60.00	68767	NASCO EDUCATION LLC	NE20696 A SHRPNER 1 HOLE CAN 18/CT
1995	672257	12	47.20	68767	NASCO EDUCATION LLC	9722252 A MARKER SHARPIE CHISEL BX12
1995	672257	13	34.56	68767	NASCO EDUCATION LLC	9720568AMA PENCILS 924 CRIMSON RED
1995	672257	14	25.60	68767	NASCO EDUCATION LLC	9708565ARA PAPER CONST ASST 9X12 50

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242080						
1995	672257	15	23.80	68767	NASCO EDUCATION LLC	9708564ARA PAPER CONST ASST 12X18
1995	672257	16	64.08	68767	NASCO EDUCATION LLC	9742676 A CORE WOOL 8 OZ BAG
1995	672257	17	25.68	68767	NASCO EDUCATION LLC	9732786 AA PACA FLUFF MULTI/2 OZ
1995	672257	18	12.84	68767	NASCO EDUCATION LLC	9732786 DA PACA FLUFF PASTEL 2 OZ
1995	672257	19	12.84	68767	NASCO EDUCATION LLC	9732786 BA PACA FLUFF NATURAL/2 OZ
Total for check number 242080			1,175.72			
Check Number: 242081						
1995	12031	1	190.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	EXTRA LOCKDOWN EXTENDED RED HANDLES
1995	12031	2	13.41	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING
Total for check number 242081			203.41			
Check Number: 242082						
1995	2932D-1	1	1,017.12	81091	NOUVEAU EMERGING SOLUTIONS, LLC	SECURITY CABLING CLEANUP
1995	2933D-1	1	1,045.68	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MDF CLEANUP & CEILING REPAIR
1995	2948D-1	1	200.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ENABLE-IT 360 GIGABIT POE INJECTOR 61W 56V
1995	2948D-1	2	28.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	4-YEAR ADVANCED REPLACEMENT 360 POE INJECTOR WARRANTY
1995	2948D-1	3	55.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	SHIPPING
Total for check number 242082			2,345.80			
Check Number: 242083						
1995	A343335	0	120.00	84213	LAMOND OCKLETREE	HMS BBALL 12-04-24
Total for check number 242083			120.00			
Check Number: 242084						
1995	A343502	0	180.00	40823	DARRELL OPPER	KHS BBALL 12-10-24
Total for check number 242084			180.00			
Check Number: 242085						
1995	25006231	1	366.00	57980	RONALD R. LANDRETH, JR.	EMBROIDERED POLOS AND PULLOVERS FOR BAND STAFF
Total for check number 242085			366.00			
Check Number: 242086						
4615	TVMS 4-5-25	1	300.00	68806	RAIDER CHOIR BOOSTERS	2025 CAPITAL CITY SHOWCASE REGISTRATION FEE
Total for check number 242086			300.00			
Check Number: 242087						
6655	INVOICE 770	1	4,600.00	82455	RAFAEL CONTRERAS	3901 SUMMERFIELDS BLVD - EST 100 TBT & PAINT ROOMS C105,C106,C108,C109,C111,C115,D117,D111, D108,D106 - AS PART OF THE MOVE FROM FHMS TO THIS CAMPUS
Total for check number 242087			4,600.00			
Check Number: 242088						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242088						
1995	A364662	0	120.00	84255	RYAN REUTER	KHS VBALL 10-22-24
Total for check number 242088			120.00			
Check Number: 242089						
1995	181107	1	240.00	79642	REV ROBOTICS LLC	REV-41-1097 SMART ROBOT SERVO
1995	181107	2	216.00	79642	REV ROBOTICS LLC	REV-21-3008 3IN NAXSWERVE MODULE - GEAR RATIO UPGRADE KIT
1995	181107	3	15.00	79642	REV ROBOTICS LLC	SHIPPING
Total for check number 242089			471.00			
Check Number: 242090						
1995	A335743	0	150.00	60288	COREY ROBERTS	FRHS BBALL 11-22-24
Total for check number 242090			150.00			
Check Number: 242091						
4615	KISD NOV 24	1	382.50	68924	HELEN ROGERS	PIANO ACCOMPANIMENT FOR KHC
Total for check number 242091			382.50			
Check Number: 242092						
4615	004151	1	190.36	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO SNACK ITEMS, FRUIT, DESSERTS, CHIPS, COOKIES, SODAS, WATER, AND CANDY.
4615	004234	1	495.96	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR THE 207 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO THE CHRISTMAS BREAK, DECEMBER 16-20, 2024. THIS WILL ALLOW STUDENTS TO EAT DURING CLOSURE.
4615	004235	1	449.60	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR THE 207 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO THE CHRISTMAS BREAK, DECEMBER 16-20, 2024. THIS WILL ALLOW STUDENTS TO EAT DURING CLOSURE.
4615	004242	1	65.88	69230	SAM'S EAST, INC.	STUDENT TEACHER MENTOR TEACHER RECEPTION ON 12/11/2024
8655	003801	1	642.58	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO CANDY, SNACKS, CRACKERS, HOT COCOA, MARSHMALLOWS, ETC.
4615	004235	2	49.44	69230	SAM'S EAST, INC.	TO PURCHASE ZIPLOCK BAGS FOR THE DECEMBER 2024 SNACK DRIVE FOR THE 207 KISD HOMELESS STUDENTS.
Total for check number 242092			1,893.82			
Check Number: 242093						
4615	0001	1	300.00	84212	REBECCA H. SCHERSCHELL	12/17/24 CONCERT HARP ACCOMPANIST
Total for check number 242093			300.00			
Check Number: 242094						
1995	A321552	0	120.00	84214	HUNTER SEAY	KMS BBALL 11-21-24
Total for check number 242094			120.00			
Check Number: 242095						
1995	A321948	0	85.00	84259	CHESTNEY SMITH	FRHS BBALL 12-03-24
Total for check number 242095			85.00			
Check Number: 242096						
4615	329189	1	245.70	82688	SOUTHERN FLORAL COMPANY	74810-00180 FOAM ADVA PLUS INST 48CS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242096						
4615	329189	2	6.14	82688	SOUTHERN FLORAL COMPANY	MFG
Total for check number 242096			251.84			
Check Number: 242097						
1995	A335376	0	165.00	67090	CHRISTOPHER SUBIA	VRMS BBALL 12-09-24
Total for check number 242097			165.00			
Check Number: 242098						
1995	A321931	0	85.00	73067	JEROMY SUTTON	FRHS BBALL 12-03-24
1995	A335377	0	165.00	73067	JEROMY SUTTON	VRMS BBALL 12-09-24
Total for check number 242098			250.00			
Check Number: 242099						
1995	796796649 5	1	76.34	00007735	SYSKO USA I, INC	CULINARY SUPPLIES <\$2000.00
1995	796832152 6	1	463.01	00007735	SYSKO USA I, INC	\$4000 TO SYSKO TO PURCHASE ITMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
1995	796856041 2	1	722.98	00007735	SYSKO USA I, INC	\$4000 TO SYSKO TO PURCHASE ITMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 242099			1,262.33			
Check Number: 242100						
1995	GOW 24-25	1	90.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FEES
1995	GRETZINGER 24-25	1	90.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP FEES
Total for check number 242100			180.00			
Check Number: 242101						
1995	1459	1	200.00	83686	THE BOOSTER BANNER STORE INC	5 X 7 FIELD RUNNER WITH POLE SLEEVE
1995	1479	1	350.00	83686	THE BOOSTER BANNER STORE INC	4 X 6 FIELD RUNNER WITH POLE SLEEVE
1995	1459	2	480.00	83686	THE BOOSTER BANNER STORE INC	10' POLE, 1" DIAMETER, 5 SECTION COLLAPSABLE WITH VINYL CAPS
1995	1459	3	186.00	83686	THE BOOSTER BANNER STORE INC	19 X 30 RMM BUBBLE X 2 SIDE
Total for check number 242101			1,216.00			
Check Number: 242102						
1995	INV-11452	1	950.00	55713	MALACHIED, INC.	REGISTRATION FEES - THE BREAKTHROUGH COACHING FOR JASON SNYDER AND NICOLE LOVE YOUNG (1 ADMINISTRATOR 1 SECRETARY)
Total for check number 242102			950.00			
Check Number: 242103						
4615	423649	1	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - LET'S DO THIS
4615	423647	2	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - HERE WE GO
4615	423646	3	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - YOU SET ME FREE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: 242103						
4615	423646	4	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - IT'S OK
4615	423645	5	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - NUMB
4615	423644	6	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - OVERWHELMED
Total for check number 242103			1,640.00			
Check Number: 242104						
6655	APP# 002 RETAINAGE	0	-57,362.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	25003921 APP#002 RTNG
6655	APP# 002	1	1,147,250.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	BETTE PEROT ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR TRI-LAM ROOFING & WATERPROOFING, INC. TO COMPLETE ROOF REPLACEMENT AS PART OF THE HAIL CLAIM PHASE IV.
Total for check number 242104			1,089,887.50			
Check Number: 242105						
1995	99719186-00	1	542.44	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	99719625-00	1	53.66	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 242105			596.10			
Check Number: 242106						
1995	A343914	0	165.00	00023390	KEVIN VORPAHL	TMS BBALL 12-09-24
Total for check number 242106			165.00			
Check Number: 242107						
4615	0001	1	336.00	73181	KANDICE WHITEHEAD	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS.
Total for check number 242107			336.00			
Check Number: V229977						
1995	208135197610	1	14.29	78229	SCHOOL SPECIALTY, LLC	2002798 School Smart Washable Tempera Paints, 1 Pint Bottles, Assorted Neon Fluorescent Colors, Set of 6
1995	208135197610	2	24.69	78229	SCHOOL SPECIALTY, LLC	2002801 School Smart Washable Tempera Paints, Assorted Colors, Pint Set of 12
1995	208135197610	3	28.59	78229	SCHOOL SPECIALTY, LLC	1567860 Sax Liquid Washable Watercolor Paint, 8 Ounces, Assorted Glitter Colors, Set of 8
1995	208135197610	4	16.50	78229	SCHOOL SPECIALTY, LLC	085667 School Smart Wedge Foam Paint Brushes, 1 Inch, Pack of 10
1995	208135197610	5	31.19	78229	SCHOOL SPECIALTY, LLC	463565 School Smart Tempera Paint Daubers, Poster Marker Set, Assorted Colors, Pack of 12
Total for check number V229977			115.26			
Check Number: V229978						
1995	27267-2024	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES MISTY KETCHUM, CTSBO
1995	45420-2024	2	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES MELISSA KEMMERER, CTSBO
Total for check number V229978			290.00			
Check Number: V229979						
1995	SI2474677	2	102.07	00003175	WEST MUSIC COMPANY, INC	ITEM NO 205775 REMO KD-2510-01 TUBANO;KIDS;22X10;FLIPTOP;RAIN

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/16/2024						
Check Number: V229979						
Total for check number V229979			102.07			
Check Date: 12/17/2024						
Check Number: 20251823						
7705	20251823		11,291.62	770	Workers Comp Claims	129-/15 CLAIMS SEDGWICK
Total for check number 20251823			11,291.62			
Check Number: 242108						
4615	TCHS NOV 24		24.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
		0				
Total for check number 242108			24.00			
Check Number: 242111						
1995	11CT-4YQX-1TYJ	1	72.40	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6 EXPO Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner, Chisel Tip Dry Erase Markers, Assorted Colors, 6 Piece Set with Whiteboard Cleaner
1995	11GN-N4QX-16KQ	1	31.30	55725	AMAZON CAPITAL SERVICES, INC	141662399X Total Participation Techniques: Making Every Student an Active Learner
1995	11MQ-M9VQ-37KY	1	174.80	55725	AMAZON CAPITAL SERVICES, INC	0375857117 The Sixty-Eight Rooms (The Sixty-Eight Rooms Adventures)
1995	147C-V9TJ-19HD	1	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0047VHRLS Sculpey Oven Bake Clay Adhesive, Non Toxic, 2 fl oz. bottle with precise flow twist cap. Great for gluing polymer clay to itself and porous surfaces.
1995	17L1-9HR7-FNKV	1	58.72	55725	AMAZON CAPITAL SERVICES, INC	B07ZNXHXP MaxGear Acrylic Brochure Holder 8.5 x 11 inch, 4 Tier Clear Literature Organizer Magazine Stand with Removable Divider for 4 x 9 inch Brochures, Pamphlet Display for Wall Mount or Countertop
1995	17L1-9HR7-L6FC	1	57.90	55725	AMAZON CAPITAL SERVICES, INC	0497837056 Websters Shona - English Thesaurus Dictionary
1995	193D-HTHF-3J9P	1	8.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI7 Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 12 Count
1995	19V6-9XF6-1DJN	1	18.35	55725	AMAZON CAPITAL SERVICES, INC	B000N4ALW0 Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets
1995	1G4C-FGWD-1KC4	1	74.70	55725	AMAZON CAPITAL SERVICES, INC	B07PT3T8TV Tablet Stand Holder, Mount Holder Clip with Grip Flexible Long Arm Gooseneck Compatible with ipad iPhone/Nintendo Switch/Samsung Galaxy Tabs/Amazon Kindle Fire HD - Black
1995	1G4C-FGWD-1X7V	1	159.90	55725	AMAZON CAPITAL SERVICES, INC	B0DG964RMZ 4-Pack Buzzers for Trivia Games: Game Show Buzzers Buttons, Answer Buzzers for Classroom, Game Buzzers with Lights and Sound Great for Trivia Games and Family Game
1995	1G4C-FGWD-FWHQ	1	6.58	55725	AMAZON CAPITAL SERVICES, INC	B00R1CSN5E Bounty Paper Napkins, White, 1 Pack, 200 Sheets per Pack
1995	1J6F-KMF6-3LG7	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7HFZZDH Wireless Keyboard and Mouse Combo, Retro Typewriter Wireless Keyboard with Round Keycaps, 2.4GHz Compact USB Cute Wireless Keyboard Mouse for Computer, Desktop, Laptop and Computer
1995	1LHP-FTVH-9DVY	1	8.35	55725	AMAZON CAPITAL SERVICES, INC	1645580350 Brain Games - Sticker by Number: Animals - 2 Books in 1 (42 Images to Sticker)
1995	1MKX-RPTJ-1GYV	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07CSNYTJ4 Homissor State of Texas 3x5 Feet Flag - Embroidered Sewn Heavy Duty 210D Oxford Nylon Flag Vivid Color - Brass Grommets and 4 Stitch Hemming USA Flag
1995	1NKQ-FLHP-DYM7	1	127.92	55725	AMAZON CAPITAL SERVICES, INC	B0BTPNZHFQ 50 Pieces Award of Perfect Attendance Award Ribbons Prize Ribbons Perfect Attendance Ribbon with Event Card and Rope for Kids

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242111						
1995	1PLC-HKKW-4P1W	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00PGB7OKM Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextrous, Compatible with PC, Mac, Laptop - Blue
1995	1PN1-QGXD-3N1F	1	172.08	55725	AMAZON CAPITAL SERVICES, INC	B00AZ9PCK4 Cortina 97-01-002 Polypropylene Type II Folding Barricade, 24" Width x 40" Height, Orange on White
1995	1V4F-NW7D-1LM6	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG2KFTN BEISHIDA Gold Star Hanging Swirl Decorations,Hanging Gold Party Supplies for Graduation Wedding Baby Shower Decorations,Pack of 15
1995	1VTT-XXNP-1KDX	1	34.47	55725	AMAZON CAPITAL SERVICES, INC	0781813964 Chewa-English/ English-Chewa Dictionary [amp] Phrasebook
1995	1YP1-JP1K-1KTJ	1	13.78	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable
1995	1YRJ-NLVV-3DCT	1	193.98	55725	AMAZON CAPITAL SERVICES, INC	B0CXGDN8H1 Sorbus Fabric Storage Cubes - 6 Foldable Storage Bins for Organizing Pantry, Cubbies, Toy Box - Clothes Storage [amp]
1995	1YVY-HYYQ-634J	1	33.08	55725	AMAZON CAPITAL SERVICES, INC	B000J09NRW Pacon 96510 Tracing Paper, 25 lbs., 9 x 12, Semi-Transparent, 500 Sheets/Ream
1995	1YYY-M1XY-1HF3	1	14.48	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School Craft Liquid Glue, Great for Making Slime, Single Pack, 1 gallon, White
4105	1FKM-PL4N-9RFK	1	39.86	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0 Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 150 Bags Total
4615	1413-QLDQ-16KH	1	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
4615	14XT-GKPT-GTXH	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	1338748378 100 Task Cards in a Box: Making Inferences
4615	1FGL-H33N-D4HD	1	16.48	55725	AMAZON CAPITAL SERVICES, INC	B07SR7FJ8Q BLUE PANDA 50 Pack Birthday Party Cone Hats for Kids and Adults, Bulk Set in 5 Colors (Metallic Blue/Green/Gold/Silver/Hot Pink)
4615	1GLJ-PMCF-1JF6	1	4.53	55725	AMAZON CAPITAL SERVICES, INC	B008PV18LG Roaring Spring Mini Index Cards 3"x2.5", 200 Count, 100# White Single Sided Ruled Paper, In Convent Tray Holder, Blank on Back (Pack of 1)
4615	1KJM-CK76-DYGC	1	81.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart
4615	1L9M-GVRP-3KCM	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	1071857843 Modifying Your Thinking Classroom for Different Settings: A Supplement to Building Thinking Classrooms in Mathematics (Corwin Mathematics Series)
4615	1LHP-FTVH-9CLM	1	11.65	55725	AMAZON CAPITAL SERVICES, INC	B07683B1YS Gildan Unisex Adult Dryblend T-shirt, Style G8000, Multipack, Black (2-pack), Small US
4615	1NKQ-FLHP-GNGT	1	72.00	55725	AMAZON CAPITAL SERVICES, INC	B07YLJHYQK Arm [amp] Hammer 33200-01001 Powder Laundry Detergent, Crisp Clean, 18lb Pail
4615	1NQH-7FYT-7WPK	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B099NWVV7K TUBBZ Grinch Collectible Vinyl Rubber Duck Figure Official Grinch Dr Seuss Merchandise TV, Movies [amp] Books
4615	1P1T-7QCH-FYKX	1	10.48	55725	AMAZON CAPITAL SERVICES, INC	B07M8DC3QJ Comfort Colors Adult Short Sleeve Tee, Style G1717, Grey (1-pack), X-Large
4615	1P7D-H9NW-KHPP	1	14.97	55725	AMAZON CAPITAL SERVICES, INC	B08B13H272 Confetti - Engraved Wood - Rustic Wooden Wedding Decor Party Table Scatter Decorations (Lightning Bolt)
4935	1YJ9-HP17-16XC	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B092TQ8DGQ Mixed Media Sketch Pad, 9 x 12 inches, 60 Sheets (98lb/160gsm) Heavyweight Drawing Papers, Top Spiral Bound Hardcover Sketchbook, for Wet and Dry Media, Drawing, Painting

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242111						
1995	11CT-4YQX-1TYJ	2	11.60	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2 VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk
1995	11GN-N4QX-16KQ	2	23.50	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Post-it Notes, Post-it Notes, Power Pink, Aqua Blue, Vital Orange, Neon Green, Guava Pink
1995	11MQ-M9VQ-37KY	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQZ1QLWF XOSDA Bulk Headphones for Kids 12 Pack Multi Colored for School Classroom Students Teen Boys Girls Children Baby Toddler and Adult
1995	147C-V9TJ-19HD	2	105.64	55725	AMAZON CAPITAL SERVICES, INC	B00UF7UNTQ SIMPLI-MAGIC 79006-100PK Shop Towels 14x12, White, 100 Count (Pack of 1)
1995	17L1-9HR7-L6FC	2	59.50	55725	AMAZON CAPITAL SERVICES, INC	078180860X Farsi-English/English-Farsi (Persian) Concise Dictionary (Hippocrene Concise Dictionary)
1995	193D-HTHF-3J9P	2	9.79	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students Assorted Colors, 12 Count
1995	19V6-9XF6-1DJN	2	19.97	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1995	1G4C-FGWD-FWHQ	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07QPCHJ81 Glade Automatic Spray Air Freshener Refill, Scented Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 3 Count
1995	1LHP-FTVH-9DVY	2	20.94	55725	AMAZON CAPITAL SERVICES, INC	B09JHB4QXH Crayola Silly Putty Bulk Variety Pack (24ct), Fidget Toys For Kids [amp] Adults, Party Favors, Treasure Box Toys for Classrooms, Goodie Bag Stuffers, Gifts [Amazon Exclusive]
1995	1MKX-RPTJ-1GYV	2	103.99	55725	AMAZON CAPITAL SERVICES, INC	B0C76S3RTP Hicarer 2 Set Indoor Telescoping Flag Pole with Base and Eagle Topper Independence Day Veteran Day Portable Flag Pole Kit Heavy Duty Aluminum Gold Telescoping Us Flag for Office School(8 Feet, Metal)
1995	1PN1-QGXD-3N1F	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00PVP8ZKQ Elite Tech Gear Microfiber Cloth - 8-Pack, 12" x 12" Oversized Cleaning Cloths. Washable and Durable Microfiber Cleaning Cloth for Glasses, Lenses, Electronics and Screens. High Tech Quality Material
1995	1V4F-NW7D-1LM6	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07R6LW1VY Lowki Hanging Spiral Swirl Decorations, Ceiling Decoration for Birthday, Baby Shower, Graduation, Holiday Celebration Supplies Supper Longer 74cm/Pcs with Hook [amp]Hem Decorative Hole -12 Pcs(Green)
1995	1YP1-JP1K-1KTJ	2	27.33	55725	AMAZON CAPITAL SERVICES, INC	B07LCRTBJH Drymate Gun Cleaning Pad (16" x 20"), Premium Gun Cleaning Mat - Absorbent/Waterproof/Durable - Protects Surfaces, Contains Liquids - (Made in The USA) (Charcoal)
1995	1YVY-HYYQ-634J	2	62.16	55725	AMAZON CAPITAL SERVICES, INC	B001B0F3J6 Pacon Drawing Paper, White, Standard Weight, 9" x 12", 500 Sheets
1995	1YYX-M1XY-1HF3	2	42.89	55725	AMAZON CAPITAL SERVICES, INC	B0D3V47CPP OSSZIT 30 Pack Class Set Headphones for Kids Students School Classroom Headphones Bulk Earphones Adjustable with 3.5 mm Jack for Library Children Adults (Black Color)
4105	1FKM-PL4N-9RFK	2	131.53	55725	AMAZON CAPITAL SERVICES, INC	B016DUZWYO hand2mind Foam Square Color Tiles, Color Sorting, Math Counters for Kids, Counting Manipulatives, Colored Foam Squares, Math Manipulatives, Bingo Chips, Game Tokens, Tiles Learning (Set of 400)
4615	11NR-QXDK-K79W	2	94.90	55725	AMAZON CAPITAL SERVICES, INC	B09DCDCBCN Cinvo 160 Pcs Colored Cellophane Bags with Twist Ties Cello Treat Bags for Bakery Popcorn Cookies Candy Dessert Party
4615	1413-QLDQ-16KH	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B01N1ZVYDM Etch A Sketch, Classic Red Drawing Toy with Magic Screen, for Ages 3 and Up

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242111						
4615	14XT-GKPT-GTXH	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of 1)
4615	1FGL-H33N-D4HD	2	6.92	55725	AMAZON CAPITAL SERVICES, INC	B07ZSHQ5N1 15 Colors 405 PCs Name Tag Sticker in for Themed Party School Office Home (3"x2" Each)
4615	1GLJ-PMCF-1JF6	2	20.95	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School Supplies, Assorted Colors
4615	1KJM-CK76-DYGC	2	13.88	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
4615	1L9M-GVRP-3KCM	2	22.42	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
4615	1LHP-FTVH-9CLM	2	21.70	55725	AMAZON CAPITAL SERVICES, INC	B07BJTHKLF Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 28W x 28L
4615	1P1T-7QCH-FYKX	2	10.48	55725	AMAZON CAPITAL SERVICES, INC	B07MMYX3F5 Comfort Colors Adult Short Sleeve Tee, Style G1717, Grey (1-pack), Large
4615	1P7D-H9NW-KHPP	2	149.85	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4JZB5D 100pcs Mini Flamingo Resin Ducks, Rose Red Resin Animals Cute Tiny Flamingo Aquarium Ornaments Figurines Decor Party Favors
4935	1YJ9-HP17-16XC	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHYGM2XG KALOUR 72 Count Colored Pencils for Adult Coloring Books, Soft Core,Ideal for Drawing Blending Shading,Color Pencils Set Gift for Adults Kids Beginners
1995	11CT-4YQX-1TYJ	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01GQHYYFE Brother P-Touch, PTM95, Handy Label Maker, 9 Type Styles, 8 Deco Mode Patterns, Navy Blue, Blue Gray
1995	11GN-N4QX-16KQ	3	17.19	55725	AMAZON CAPITAL SERVICES, INC	B08QM6PVS3 Paper Mate Flair Pens, Felt Tip Pens, Bold Tip (1.2 mm), Assorted Colors, 16 Count
1995	147C-V9TJ-19HD	3	9.22	55725	AMAZON CAPITAL SERVICES, INC	B09M5XF6JV Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60 Tissues per Box, 3-Ply (240 Total Tissues), Packaging May Vary
1995	17L1-9HR7-L6FC	3	95.92	55725	AMAZON CAPITAL SERVICES, INC	0781809711 Dari-English/English-Dari Dictionary [amp] Phrasebook (Hippocrene Dictionary [amp] Phrasebooks)
1995	193D-HTHF-3J9P	3	9.90	55725	AMAZON CAPITAL SERVICES, INC	B001E695FK Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.4mm), Black, 12 Count
1995	19V6-9XF6-1DJN	3	15.97	55725	AMAZON CAPITAL SERVICES, INC	B071CP6X88 Crayola Super Tips Marker Set (100ct), Fine Point Washable Markers, Drawing Markers for Kids [amp] Adults, Great for Thick [amp] Thin Lines
1995	1G4C-FGWD-FWHQ	3	149.99	55725	AMAZON CAPITAL SERVICES, INC	B08TLK82LQ DYMO LabelWriter 550 Label Printer Bundle, Label Maker with Direct Thermal Printing, Automatic Label Recognition, Includes 1
1995	1GJ7-WHKN-3XHV	3	25.49	55725	AMAZON CAPITAL SERVICES, INC	B07T1QGC5M SquarePie Sequin Backdrop Background Curtain Opaque Non-Transparent Satin Sparkly for Wedding Party 6FT x 8FT Navy Blue
1995	1PN1-QGXD-3N1F	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01G643EU6 Lifelong Office Chair Wheels Replacement Rubber Chair Casters for Hardwood Floors and Carpet, Set of 5, Heavy Duty Casters for Chairs to Replace Office Chair Mats - Fits 98%
1995	1R7J-TKNJ-N77T	3	169.99	55725	AMAZON CAPITAL SERVICES, INC	B07YG8P53K Walker's Razor Slim Electronic Shooting Hearing Protection Muff (American Flag Distressed, Tan, 2-Pack) Bundle with Walkie-Talkie Attachment (2-Pack), Glasses (2-Pack) and Cleaning Cloth (7 Items)
1995	1Y7D-GPHJ-1LVJ	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG5RFP7P ladoweir 2Pcs Kinetic Desk Spinning Toy, Optical Illusion Metal Spinner Ball for Anxiety Relief, for Children
1995	1YVY-HYYQ-634J	3	21.42	55725	AMAZON CAPITAL SERVICES, INC	B01LYC03UG Elmers No-Wrinkle Rubber Cement with Brush (904) - Pack of 6
4105	1FKM-PL4N-9RFK	3	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0791X5MFC 1000 Pieces Premium Bamboo Wooden Toothpicks - For Personal Hygiene, Disposable Appetizer Skewers, Cocktail Sticks or Arts [amp] Crafts - by Mobi Lock

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242111						
4615	1413-QLDQ-16KH	3	22.48	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB Mattel Games Giant UNO Card Game for Kids, Adults [amp] Family Night, Oversized Cards [amp] Customizable Wild Cards for 2 to 10 Players
4615	14XT-GKPT-GTXH	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B078DZY9Z5 JARLINK Electric Pencil Sharpener, Heavy-duty Helical Blade to Fast Sharpen, Auto Stop for No.2/Colored Pencils(6-8mm), USB/Battery Operated in School Classroom/Office/Home (Black)
4615	1FGL-H33N-D4HD	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	B081ZBXJRZ 4-Pack Exercise Dice Bundle with Fitness Manual [amp] Bag Perfect for HIIT, Cardio, Yoga, Stretching, Strength Training, Sports, Crossfit, Plyometrics, Body Weight, Group Class, All Ages, WOD
4615	1GLJ-PMCF-1JF6	3	87.98	55725	AMAZON CAPITAL SERVICES, INC	BOCN6WNNVT AILIHEN Kids Headphones Wired for School Bulk, 6 Pack Headsets with Microphone for K-12th Grade Classroom, Students, Teens, 3.5mm Jack for Chromebook, Computer, Laptop (Black)
4615	1KJM-CK76-DYGC	3	9.00	55725	AMAZON CAPITAL SERVICES, INC	B001BZ6ZN4 Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 24 Pack (Packaging may vary)
4615	1L9M-GVRP-3KCM	3	60.10	55725	AMAZON CAPITAL SERVICES, INC	B00U398RDU VIZ-PRO Magnetic Dry Erase Board, 36 X 24 Inches, Silver Aluminium Frame
4615	1LHP-FTVH-9CLM	3	21.70	55725	AMAZON CAPITAL SERVICES, INC	B07BJTKDMK Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 31W x 30L
4615	1NQH-7FYT-7WPK	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	BOBD7PTWG6 WILLBOND 36 Pieces Christmas Stamps Winter Snowflake Stamps Plastic Colored Stamps Assorted Snowflake Stampers for Card
4615	1P1T-7QCH-FYKX	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0DCZY99BJ Comfort Colors Adult Heavyweight Short Sleeve Tee, Style G1717/G1745, Grey (2-Pack), Large
4615	1P7D-H9NW-KHPP	3	99.90	55725	AMAZON CAPITAL SERVICES, INC	B0CPBD63GD LOUHUA 165 Pcs Green Mini Resin Frogs for Garden Moss Landscape Decor Tiny Frogs in Bulk for DIY Crafts Ornaments Garden
1995	11CT-4YQX-1TYJ	4	35.12	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS (8 Pads) Lined Sticky Notes 4x6 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Post Stickies Colorful Big Rectangular Sticky Notes for Office, Home, School, Meeting, 40 Sheets/pad
1995	11GN-N4QX-16KQ	4	11.00	55725	AMAZON CAPITAL SERVICES, INC	B09Y2G48XG SHARPIE Tank Highlighters, Mild Pastel Colors, Assorted, Chisel Tip, 12 Count
1995	147C-V9TJ-19HD	4	28.14	55725	AMAZON CAPITAL SERVICES, INC	B09SRXH5J5 RTS Companies Inc All-Purpose Cleaning Wipes, Citrus Scent, Biodegradable, Multi-Surface, 160 Wipes (6 Pack)
1995	193D-HTHF-3J9P	4	14.49	55725	AMAZON CAPITAL SERVICES, INC	B001E6D3W6 Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Pack of 12, Black
1995	19V6-9XF6-1DJN	4	28.49	55725	AMAZON CAPITAL SERVICES, INC	B08D1M3PYD Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Medium Point Pens (0.7Mm), Sleek Metal Barrel, Black Ink, 12 Count
1995	1G4C-FGWD-FWHQ	4	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0CZVSGPYT Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, First Frost, Limited Edition Scent, 6.2 Oz
1995	1LHP-FTVH-9DVY	4	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJ28YQSP Slow Rising Stress Ball 50 Pack: Mini Squishy Ball Bulk for Kids Anxiety Relief, Hand Therapy Sensory Toy, Pull Stretch Fidget Toy, Prize Box Toys for Classroom, Stocking Stuffers for Kids
1995	1PN1-QGXD-3N1F	4	20.23	55725	AMAZON CAPITAL SERVICES, INC	B0BQC2SK2Y homeemoh Faux Fur Raccoon Tail Hat for Women Men, Faux Coonskin Cap with Tail Flat Top Winter Hat
1995	1V4F-NW7D-1LM6	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08C58YH8K BEISHIDA Blue Star Hanging Swirl Decorations,Hanging Gold Party Supplies for Graduation Wedding Baby Shower Decorations,Pack of 15

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242111						
1995	1YP1-JP1K-1KTJ	4	299.12	55725	AMAZON CAPITAL SERVICES, INC	B08J4G1HQZ ONNAIS Iron SE Gun Safe - Biometric Gun Safe for Pistols, Quick-Access Pistol Safe Firearm Safety Device with Fingerprint Lock or Key Pad, Handgun Safe, Gun Lock Box for Home Bedside Nightstand Car
1995	1YVY-HYYQ-634J	4	44.68	55725	AMAZON CAPITAL SERVICES, INC	B079K9X4FM Sharpie Permanent Markers, Ultra-Fine Point, Black, 24-Count
4105	1FKM-PL4N-9RFK	4	202.93	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage, 20 Pack
4615	14XT-GKPT-GTXH	4	46.71	55725	AMAZON CAPITAL SERVICES, INC	B07GC42RZ6 Winsome Alex 2-pc Set TV Table, Natural, 19.06 x 14.57 x 25.98"
4615	1FGL-H33N-D4HD	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08H1XZJ7Q 6Ft Power Cord for JBL PartyBox 100 110 200 300 310 710 1000 On-The-Go Speaker JBL Soundbar 2 Prong Power Cable Replacement
4615	1KJM-CK76-DYGC	4	26.95	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
4615	1L9M-GVRP-3KCM	4	11.24	55725	AMAZON CAPITAL SERVICES, INC	B079D7XHSY Flipslide Game - Electronic Handheld Game Addictive Multiplayer Puzzle Game of Skill Flip, Slide [amp] Match Colors to Beat the Clock 4 Thrilling Game Modes Ages 8+ Includes Batteries
4615	1LHP-FTVH-9CLM	4	21.70	55725	AMAZON CAPITAL SERVICES, INC	B07BJTKVHN Amazon Essentials Men's Straight-Fit Casual Stretch Chino Pant, Burgundy, 28W x 30L
4615	1NQH-7FYT-7WPK	4	246.96	55725	AMAZON CAPITAL SERVICES, INC	B0BRDVLPKB IRIS USA 72 Qt Stackable Plastic Storage Bins with Lids, 4 Pack - BPA-Free, Made in USA - See-Through Organizing
4615	1P1T-7QCH-FYKX	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCZZWQR8 Comfort Colors Adult Heavyweight Short Sleeve Tee, Style G1717/G1745, Grey (2-Pack), Small
4615	1P7D-H9NW-KHPP	4	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0CTCV37HB Lecpeting 100 Pcs Cellophane Treat Bags Plastic Goodie Storage Bags Party Favor Candy Bags with Twist Ties for Gift Wrap
1995	11CT-4YQX-1TYJ	5	7.98	55725	AMAZON CAPITAL SERVICES, INC	B09HBVJDTH OWLKELA 100 Pcs Colored Binder Clips, Paper Clamps, Paper Binder Clips, Assorted Sizes, Metal Colorful Binder Clips, Ideal for Office, Home and School Supplies
1995	193D-HTHF-3J9P	5	22.98	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)
1995	1G4C-FGWD-FWHQ	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5YDHV71 2025 Planner - 2025 Planner Weekly and Monthly, Jan. - Dec. 2025, 6.3" x 8.4" Planner 2025 with Inner Pocket, Elastic Closure
1995	1LHP-FTVH-9DVY	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ97KMMW 48 Pack Slow Rising Stress Ball,Stress Balls for Kids Adults,Stretchy Squishy Fidget Toys for Anxiety Relief,Hand Therapy Sensory Squishy Ball,Squishy Toys for Kids,Classroom Prize Box Toys
1995	1V4F-NW7D-1LM6	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWTPB8G4 KUNGOON Woohoo You Did It Banner,Funny Congrats Grad Sign,So Proud Of You,High School/College Graduation Party Decorations Supplies Gold Glitter.
1995	1YP1-JP1K-1KTJ	5	9.34	55725	AMAZON CAPITAL SERVICES, INC	B09N6TR454 PROMEDIX P Nitrile Gloves, 4mil-100 Count, Gloves Disposable Latex Free, Disposable Gloves for Cooking,Household,Food safe
1995	1YPK-CF3D-6CMC	5	27.74	55725	AMAZON CAPITAL SERVICES, INC	B0BVQP8W62 [2Pack] Kids Art Frames, 9x12 Front Opening Kids Artwork Frames Changeable, White Artwork Display Storage Frame for Wall, Holds 50 Pcs, for 3D Picture, Crafts, Children Drawing, Hanging Art, Portfolio
1995	1YVY-HYYQ-634J	5	54.90	55725	AMAZON CAPITAL SERVICES, INC	B07GFTHXFV Speedball Fabric Screen Printing Ink Starter Set, 6-Colors, 4-Ounce for T-Shirt and Silkscreen Printmaking

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242111						
4615	1L9M-GVRP-3KCM	6	24.49	55725	AMAZON CAPITAL SERVICES, INC	B08FL61CKL SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Transforms Into Over 70 Shapes, Download Fun in Motion Toys Mobile App (Artist Series - Mystic Ocean)
4615	1LHP-FTVH-9CLM	6	30.79	55725	AMAZON CAPITAL SERVICES, INC	B07C46X84K Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 5.5M
4615	1NQH-7FYT-7WPK	6	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3YJ9D7K KINGYAO Kawaii Squishies, Mochi Squishy Toys Bulk 130 Pack for kids 4-8 8-12 Boys Girls Fidget Sensory Toys for Anxiety
1995	147C-V9TJ-19HD	7	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CWTSVYPS (16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies Super Sticking Power Memo Pads Vintage Colors
1995	193D-HTHF-3J9P	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B001TDK000 Pentel EnerGel Deluxe RTX Gel Pens, Medium Point, 0.7 mm, Assorted Barrels, Violet Ink, Pack Of 3
1995	19V6-9XF6-1DJN	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVW59S1W OYEEICE for iPad 9th Generation Case with Keyboard - Detachable Backlit Keyboard - Rotatable Cover with Pencil Holder for iPad 9th/8th/7th Gen, iPad Air 3rd Gen [amp] iPad Pro 10.5" - Teal
1995	1V4F-NW7D-1LM6	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D637VZX3 110 Pack Royal Blue Balloons 12 inch Latex Party Balloons, Matte Balloons for Birthday Party Graduation Anniversary Baby Shower Wedding Decorations
1995	1YVY-HYYQ-634J	7	51.96	55725	AMAZON CAPITAL SERVICES, INC	B09WZX6Q2G Lelux 40 Colors Felt Tip Pens, Medium Point Felt Pens, Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect as Art Office and School Supplies
4105	1FKM-PL4N-9RFX	7	48.70	55725	AMAZON CAPITAL SERVICES, INC	B0DG6JSGM4 500 Pack Deli Paper Sheets, 6" Pre-Cut Dry Wax Paper Sheets For Food, Heavy Duty Pop Up Dry Wax Sheets for Restaurant, Disposable Deli Paper for Food, Waxed Paper Sheets
4105	1NWJ-4RFC-1M6J	7	19.48	55725	AMAZON CAPITAL SERVICES, INC	B0DG6JSGM4 500 Pack Deli Paper Sheets, 6" Pre-Cut Dry Wax Paper Sheets For Food, Heavy Duty Pop Up Dry Wax Sheets for Restaurant, Disposable Deli Paper for Food, Waxed Paper Sheets
4615	14XT-GKPT-GTXH	7	22.50	55725	AMAZON CAPITAL SERVICES, INC	B0CWKCL7DT Meditation Cushion Floor Pillow - Large Square Floor Pillows for Adults Sitting with Shredded Blue Memory Foam Filling Cushions for Classroom Yoga Tatami Living Room Outdoor,Grey, 20x20x4 Inches
4615	1KJM-CK76-DYGC	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
4615	1L9M-GVRP-3KCM	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09BDWDXG Dry Erase Erasers, Eeoyu 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies Home and Office, Black
4615	1LHP-FTVH-9CLM	7	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07C4C14NN Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 5M
4615	1NQH-7FYT-7WPK	7	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0C855J5NL MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for Kids Party Favors Autism Sensory Toy Bulk Adults Kids Boys
1995	193D-HTHF-3J9P	8	5.94	55725	AMAZON CAPITAL SERVICES, INC	B002JFR8Q8 BIC 4-Color Original Retractable Ball Pens, Medium Point (1.0mm), 3-Count Pack, Retractable Ball Pen With Long-Lasting Ink
1995	1V4F-NW7D-1LM6	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6381ZHK 110 Pack Dark Green Balloons 12 inch Latex Party Balloons, Matte Balloons for Birthday Party Graduation Anniversary Baby Shower Wedding Decorations
1995	1YVY-HYYQ-634J	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1CHQMRYR Joeabor 8pcs Artificial Bread Set, Realistic Fake Food for Display, Fake Bread for Decoration, Faux Food Props, Includes Faux Croissant, Dessert, Baguette and Toast

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242111						
4615	14XT-GKPT-GTXH	8	22.49	55725	AMAZON CAPITAL SERVICES, INC	B0CWL7WSKV Meditation Cushion Floor Pillow - Large Square Floor Pillows for Adults Sitting with Shredded Blue Memory Foam Filling Cushions for Classroom Yoga Tatami Living Room Outdoor,Grey, 20x20x4 Inches
4615	1KJM-CK76-DYGC	8	9.98	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
4615	1L9M-GVRP-3KCM	8	11.97	55725	AMAZON CAPITAL SERVICES, INC	B09ZXVN5SD YUEONEWIN 600Pcs 3mm 5mm LED Light Emitting Diodes Assortment Kit Round Diffused Led Circuit Component Assorted Set for Arduino, PCB Electronic Circuit DIY, Raspberry Pi (White/Red/Yellow/Blue/Green)
4615	1LHP-FTVH-9CLM	8	30.29	55725	AMAZON CAPITAL SERVICES, INC	B07C4KX8VZ Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 7M
4615	1NQH-7FYT-7WPK	8	42.15	55725	AMAZON CAPITAL SERVICES, INC	B0CHVMV8WS Tacticalai 2000 Raffle Tickets, Smile, Yellow (8 Color Selection), Single Roll, Ticket for Events, Entry, Class Reward,
1995	193D-HTHF-3J9P	9	16.85	55725	AMAZON CAPITAL SERVICES, INC	B002VLH7AW TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack Of 12
1995	1YVY-HYYQ-634J	9	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN3QPXWK 26pcs Artificial Fake Fruits for Home Decoration,Fake Realistic Fruit Modle for Photoshoot Decor,Artificial Pineapple,Fake Bananas,Fake Mango etc.Fake Fruit Photograph Display
4615	1KJM-CK76-DYGC	9	8.96	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS (8 Pads) Lined Sticky Notes 4x6 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Post Stickies Colorful Big Rectangular Sticky Notes for Office, Home, School, Meeting, 40 Sheets/pad
4615	1L9M-GVRP-3KCM	9	13.74	55725	AMAZON CAPITAL SERVICES, INC	B0C3R7CYRX 12 Pcs Manual Pencil Sharpener for School Office Home Pencil Sharpeners for Kids with Lid Colored Compact Dual Holes Portable Handheld Plastic Pencil Sharpener for Adults Students Class Home Office
4615	1LHP-FTVH-9CLM	9	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07C4LL262 Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 8M
4615	1NQH-7FYT-7WPK	9	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJVP9H9Y Zasnynua 32 Pack Mini Finger Basketball Toys, Fun Handheld Basketball Shooting Games Desktop Fidget Game, Party Favors Decorations Classroom Rewards Carnival
1995	193D-HTHF-3J9P	10	6.23	55725	AMAZON CAPITAL SERVICES, INC	B004CWI2F2 Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, 54% Recycled, Assorted Barrel Colors, Black Ink, Pack Of 3 Pens
4615	1KJM-CK76-DYGC	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQXB5ZC Livholic 60 Sheets Colored Cardstock Paper 250 gsm 85 lb 12x12 Assorted Color Cardstock 20 Colors Colorful Paper for Card Making Paper Crafting For Cricut Card Making Paper Crafting
4615	1L9M-GVRP-3KCM	10	22.97	55725	AMAZON CAPITAL SERVICES, INC	B0CKPLC16G 100 Sheets Dark Red Cardstock 8.5 x 11 Red Printer Paper, Goefun 80lb Red Card Stock Paper for Christmas Cards Making, Invitations and Craft
4615	1LHP-FTVH-9CLM	10	153.95	55725	AMAZON CAPITAL SERVICES, INC	B07C4QCJPV Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 7.5M
4615	1PVW-G7HM-H6JL	10	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0D8B9HWT Liliful Christmas Rubber Ducks with Christmas Hats Small Bathtub Yellow Ducks Mini Floating Squeaky Rubber Ducks Bath Toys
1995	193D-HTHF-3J9P	11	2.98	55725	AMAZON CAPITAL SERVICES, INC	B00L0QVR8M BIC Glide Exact Retractable Ball Point Pen, Fine Point Pens (0.7 mm), Black, Precise Lines For Clean Writing, 3-Count
4615	1KJM-CK76-DYGC	11	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0BGXHZN4R Greingways 300 PCS Inspirational Stickers for Adults, Motivational Water Bottle Stickers for Teens Kids Teachers, Journaling Scrapbook Laptop Positive Quote Vinyl Stickers for Vision Board Supplies

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242111						
4615	1L9M-GVRP-3KCM	11	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNTDGP5N addon 100FT(50FT*2) LED Outdoor String Lights Waterproof Patio Lights with 32 Shatterproof ST38 Replaceable Bulbs(2 Spare), Dimmable Outside Hanging Lights Connectable for Porch, Backyard, 2200K
4615	1LHP-FTVH-9CLM	11	90.87	55725	AMAZON CAPITAL SERVICES, INC	B07C4RCYMB Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 6M
1995	193D-HTHF-3J9P	12	11.97	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W Paper Mate InkJoy Black Gel Pens, Medium Point (0.7 mm), Comfort Grip, 10 Count, Fast Dry Ink, Ideal for Smooth Writing
4615	1KJM-CK76-DYGC	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZRFK5B6 V-Opitos Wood-Cased #2 HB Pencils, 50 Pack Pre-Sharpened Pencils with Top Erasers, Bulk Yellow Pencils for School Teacher Supplies, Writing, Drawing and Sketching
4615	1L9M-GVRP-3KCM	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQJV3K3W addon 15 Pack G40 Replacement LED Light Bulbs, 1W E12 Shatterproof Globe Bulb, 1.5 Inch Dimmable Warm Light Bulbs for Outdoor String Lights, Retro Style Indoor Outdoor Patio Decor
4615	1LHP-FTVH-9CLM	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07C4RCYMG Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 9M
1995	193D-HTHF-3J9P	13	10.54	55725	AMAZON CAPITAL SERVICES, INC	B019QBODBU Paper Mate InkJoy Fine Point Assorted Gel Pens, Enjoy Smudge-Free Writing with Quick Dry Ink, 8 Pack
4615	1KJM-CK76-DYGC	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNQVHFZK 16 Pads Sticky Notes 3x3 inches, Self-Stick Notes with 8 Bright Colors, Easy to Post for Home, Office, School Supplies, Cute Sticky Note Pads for Teacher Classroom Study Supplies, 80 Sheets/Pad
4615	1L9M-GVRP-3KCM	13	23.57	55725	AMAZON CAPITAL SERVICES, INC	B0CRSYBX8C SortRax Plastic High Capacity Hanging File Folders, 4" Expanding Pocket with Movable Dividers, Heavy Duty for Filing Cabinet, Insertable Tabs, Letter Size - 6 Pack
4615	1LHP-FTVH-9CLM	13	95.96	55725	AMAZON CAPITAL SERVICES, INC	B07CCB3D2G Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 8.5M
1995	193D-HTHF-3J9P	14	20.29	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
4615	1KJM-CK76-DYGC	14	50.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTD3M2HD Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per Box, 3-Ply, Packaging May Vary
4615	1LHP-FTVH-9CLM	14	61.98	55725	AMAZON CAPITAL SERVICES, INC	B07CCB4D5R Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 4.5M
1995	193D-HTHF-3J9P	15	22.09	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5 Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens
4615	1KJM-CK76-DYGC	15	11.75	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
4615	1LHP-FTVH-9CLM	15	30.29	55725	AMAZON CAPITAL SERVICES, INC	B07CCBQ3GW Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 6.5M
1995	1Q7N-M3J3-C4LH	16	6.76	55725	AMAZON CAPITAL SERVICES, INC	B0756H8HVM Amazon Basics Retractable Gel Ink Pens - Fine Point Pen, Black, 12-Pack
4615	1LHP-FTVH-9CLM	16	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07CFWDYWZ Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 10.5M
1995	193D-HTHF-3J9P	17	14.07	55725	AMAZON CAPITAL SERVICES, INC	B07KPQTMZ3 Pilot FriXion Clicker 0.7mm, Erasable Gel Pens, Fine Point, Purple Ink, Pack Of 6
4615	1LHP-FTVH-9CLM	17	30.29	55725	AMAZON CAPITAL SERVICES, INC	B07CFX1V1B Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 9.5M
1995	193D-HTHF-3J9P	18	12.40	55725	AMAZON CAPITAL SERVICES, INC	B07RFNQFYI Pilot, Precise V5 RT Refillable [amp] Retractable Rolling Ball Pens, Extra Fine Point 0.5 mm, Black, Pack of 6
4615	1LHP-FTVH-9CLM	18	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXL3Z8WK Blazers for Women Womens Blazer Black Blazer Women Casual Lightweight Petite Womens Blazers Work Casual Business Fashion Summer Plus Size Oversized Dress Short Sleeve Women's Blazers [amp] Suit Jackets

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242111						
1995	193D-HTHF-3J9P	19	39.54	55725	AMAZON CAPITAL SERVICES, INC	B082PMXT2M Sharpie S-Gel, Gel Pens, Drawing Pens, Writing Pens, Gel Ink Pens For Journaling, Coloring Pens, Bold Point (1.0Mm), Black Ink Gel Pen, 12 Count
4615	1LHP-FTVH-9CLM	19	319.92	55725	AMAZON CAPITAL SERVICES, INC	B0BXL4Q2WP Vest for Women Black Blazer Jacket Waistcoat Outerwear Sleeveless Cardigans Suit Tops Lightweight Light Casual Womens Ladies Fashion Dressy Trendy Clothes Outfits Women's Blazers [amp] Suits Jackets
1995	193D-HTHF-3J9P	20	8.99	55725	AMAZON CAPITAL SERVICES, INC	B093DDT7W2 8 Pack Retractable Erasable Gel Pens Clicker Fine Point 0.7mm, Make Mistakes Disappear Comfort Grip for Drawing Writing Planner and School Supplies, Black and Blue Color Inks
4615	1LHP-FTVH-9CLM	20	298.62	55725	AMAZON CAPITAL SERVICES, INC	B0BXL5ZBWW Mina Self Black Vest for Women Sleeveless Blazer Lightweight Cardigans Lapel Summer Casual Jacket Suit for Women Top Black S
1995	193D-HTHF-3J9P	21	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0C4K2CJZ8 Uniball Signo 207 Retractable Gel Pens - 1.0 mm Bold Point - 6 Black with 6 Blue Ink Uniball Pen (Total of 12 Pens)
4615	1LHP-FTVH-9CLM	21	82.99	55725	AMAZON CAPITAL SERVICES, INC	B0C13Q2GKZ MAGE MALE Men's 3 Pieces Solid One Button Suit Elegant Slim Fit Single Breasted Party Tuxedo Blazer Vest Pants Set Navy Blue
1995	193D-HTHF-3J9P	22	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9HXTV5M Zebra 16 x F-301 Ballpoint Stainless Steel (Black) + 1 x G-350 Gel Pen
4615	1LHP-FTVH-9CLM	22	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM2ZKK38 Kids Girls High Waist Wide Leg School Uniform Pants 5-14 Years Black
4615	1L3T-9PX4-FYV9	23	278.91	55725	AMAZON CAPITAL SERVICES, INC	B0CM31RK64 Kids Girls High Waist Wide Leg School Uniform Pants 5-14 Years Black
4615	1LHP-FTVH-9CLM	24	1,149.75	55725	AMAZON CAPITAL SERVICES, INC	B0D5859XFM Mina Self Vest for Women Womens Vest Top Cropped Crop Short Petite Cute Vest Womens Sweater Vest Black Blazer Women Vest and Shorts Set for Women Black Xs
Total for check number 242111			9,802.70			
Check Number: 242112						
4615	TCHS NOV 24	0	36.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 242112			36.00			
Check Number: 242113						
4615	ISMS DEC 24	0	633.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 242113			633.00			
Check Number: 242114						
4615	ISMS NOV 24	0	486.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
Total for check number 242114			486.00			
Check Number: 242115						
4615	HMS SEPNOV 24	0	144.00	84021	SYLVIA C. BONNIWELL	FINE ARTS SCHOLARSHIP
Total for check number 242115			144.00			
Check Number: 242116						
4615	TSMS AUG 24	0	24.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
4615	TSMS OCT 24	0	264.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
4615	TSMS SEP 24	0	288.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242116						
Total for check number 242116			576.00			
Check Number: 242117						
1995	25005772	1	10,960.89	71113	CITIBANK N.A.	222 STUDENTS
1995	25005772	2	197.49	71113	CITIBANK N.A.	4 EMPLOYEES
1995	25005772	3	888.72	71113	CITIBANK N.A.	18 NON-EMPLOYEES
Total for check number 242117			12,047.10			
Check Number: 242118						
1995	25002932	1	458.13	61100	CITIBANK, N.A	2024 ASSESSMENT CONFERENCE - 3001 KALAHARI BLVD, ROUND ROCK, TX 78665. HOTEL RESERVATIONS FOR NOVEMBER 3 - NOVEMBER 6, 2023 - HEATHER SIMS, COORDINATOR OF ASSESSMENT.
1995	25005014	1	178.76	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1995	25005025	1	715.04	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN ROUND ROCK
1995	25005030	1	536.28	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN ROUND ROCK
1995	25005665	1	833.34	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR 9 ROOMS
1995	25005763	1	430.45	61100	CITIBANK, N.A	HOTEL ROOM FOR STEPHEN HAWTHORNE-HILL 269.00/NIGHT X 2 NIGHTS
1995	25005792	1	832.24	61100	CITIBANK, N.A	HOTEL - LISA SIMMONS
4615	25004711	1	1,488.62	61100	CITIBANK, N.A	HOTEL FOR CHS SWIM AND DIVE FOR THE AGGIELAND INVITATIONAL MEET 11/8 - 11/9/2024 FOR 1 NIGHT 35 STUDENTS AND 2 COACHES
4615	25004728	1	2,377.40	61100	CITIBANK, N.A	HOTEL FOR AVID JUNIORS TO VISIT COLLEGE CAMPUSES - OU AND OSU 11/12-11/13/2024 FOR 1 NIGHT 55 STUDENTS AND 4 ADULTS
4615	25005997	1	1,599.69	61100	CITIBANK, N.A	HOTEL FOR KCA 45 STUDENTS, 2 SPONSORS, 2 NON EMPLOYEE CHAPERONES, AND 1 NON EMPLOYEE BUS DRIVER ATTENDING COLLEGE VISITS 11/18 TEXAS A&M AND 11/19 SAM HOUSTON
1995	25002932	2	61.85	61100	CITIBANK, N.A	2024 ASSESSMENT CONFERENCE - KALAHARI RESORT CITY TAX OF ROUND ROCK OF 9 %.
1995	25005763	2	430.45	61100	CITIBANK, N.A	HOTEL ROOM FOR LINDSAY MONCRIEF 269.00/NIGHT X 2 NIGHTS
4615	25004711	2	48.42	61100	CITIBANK, N.A	MISC FEE
4615	25004728	2	141.09	61100	CITIBANK, N.A	MISC FEE
1995	25002932	3	76.36	61100	CITIBANK, N.A	ADDING \$100 FOR UNFORESEEN TAXES AND HOTEL CHARGES.
1995	25005763	3	225.62	61100	CITIBANK, N.A	SELF PARKING 47.00/DAY X 3 DAYS X 2 CARS
1995	25005792	3	97.11	61100	CITIBANK, N.A	MISC FEE
1995	25002932	4	16.26	61100	CITIBANK, N.A	RESORT FEE OF \$5.75/ROOM/NIGHT = 3 NIGHTS = \$17.25
1995	25005763	4	320.04	61100	CITIBANK, N.A	ADDITIONAL TAXES AND FEES
Total for check number 242118			10,867.15			
Check Number: 242119						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242119						
4615	FRHS111124	1	3,031.50	62852	RED LEAF INVESTMENTS LLC	FOSSIL RIDGE GOLF TOURNAMENT
Total for check number 242119			3,031.50			
Check Number: 242120						
4615	0939926	1	319.60	68538	DIRECTOR'S ASSISTANT, LLC	EZ HEM TUXEDO TROUSER FOR KMS BAND PERFORMANCE WEAR. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4615	0939926	99	15.98	68538	DIRECTOR'S ASSISTANT, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 242120			335.58			
Check Number: 242121						
1995	100171376	1	65.70	00003199	DRAMATIC PUBLISHING COMPANY	YELLOW BOAT LOGO PACK AND SCRIPTS
1995	100171537	1	80.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES
1995	100171376	2	10.70	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
1995	100171537	2	238.80	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1995	100171537	3	23.66	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 242121			418.86			
Check Number: 242122						
2115	61126	1	8,379.74	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2024 - 2025 YEAR FOR THE HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2025, THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 242122			8,379.74			
Check Number: 242123						
4615	TMIS NOV 24	0	31.50	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
4615	TSMS NOV 24	0	63.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 242123			94.50			
Check Number: 242124						
4615	ISMS NOVDEC 24	0	720.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 242124			720.00			
Check Number: 242125						
4615	0017	1	450.00	83901	MANUEL J. GAMEZ	DISTRICT MENTORSHIP FOR FA DEPT
Total for check number 242125			450.00			
Check Number: 242126						
1995	KHS 2/20-22/25	1	350.00	42902	GEORGETOWN HIGH SCHOOL	GEORGETOWN HS BASEBALL CENTRAL TEXAS FIRST PITCH CLASSIC
Total for check number 242126			350.00			
Check Number: 242127						
1995	TCHS JAN 25	1	250.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	GUYER TENNIS BOOSTER WILDCAT JV TOURNAMENT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242127						
1995	TCHS JAN 25	2	300.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	GUYER TENNIS BOOSTER WILDCAT V TOURNAMENT
Total for check number 242127			550.00			
Check Number: 242128						
4615	10-2024	1	680.00	84163	MATIAS HERNANDEZ	TCHS COLOR GUARD TECH OCTOBER 2024
Total for check number 242128			680.00			
Check Number: 242129						
2115	25064	1	9,905.82	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATON FOR 2024-2025 HOMELESS STUDENTS. THIS INCLUDES SUMMER 2025. THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 242129			9,905.82			
Check Number: 242130						
4615	TSMS NOV 24	0	72.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 242130			72.00			
Check Number: 242131						
4615	CHS NOV 24	0	192.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 242131			192.00			
Check Number: 242132						
4615	TSMS NOV 24	0	78.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
Total for check number 242132			78.00			
Check Number: 242133						
1995	1034633	1	2,101.00	81125	IMAGINE LEARNING LLC	EDGENUITY ACADEMIC INTEGRITY LICENSES FOR KISD DISTRICTWIDE
1995	1034633	2	2,097.00	81125	IMAGINE LEARNING LLC	EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES FOR CHS
1995	1034633	3	2,097.00	81125	IMAGINE LEARNING LLC	EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES FOR KCA
1995	1034633	4	2,097.00	81125	IMAGINE LEARNING LLC	EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES FOR FRHS
1995	1034633	5	2,097.00	81125	IMAGINE LEARNING LLC	EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES FOR KHS
1995	1034633	6	2,097.00	81125	IMAGINE LEARNING LLC	EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES FOR TCHS
Total for check number 242133			12,586.00			
Check Number: 242134						
1995	SIN028424	2	552.00	53168	IMAGINATION STATION, INC.	WEBINARS
1995	SIN028425	2	552.00	53168	IMAGINATION STATION, INC.	WEBINARS
Total for check number 242134			1,104.00			
Check Number: 242135						
1995	24-036-1	1	5,760.00	00002338	C&C DISTRIBUTING COMPANY, INC.	GROOVE 30" STOOLS-BLACK SHELL-PLATINUM FRAME MODEL # 33891
1995	24-041-0	1	3,294.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASCADE MEGA TOWER-OPENW 36 SW TOTES - SOLID END PANEL IN NAVY MODEL#910036000P
4615	24-036-2	1	1,184.00	00002338	C&C DISTRIBUTING COMPANY, INC.	36" ROUND CAFE TABLE-ASIAN NIGHT LAMINATE-YELLOW EDGE MODEL 1504

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242135						
1995	24-036-1	2	175.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1995	24-041-0	2	400.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4615	24-036-2	2	1,848.00	00002338	C&C DISTRIBUTING COMPANY, INC.	30" CRISSCROSS BASE-42"H-BLACK FRAME MODEL 1465
1995	24-036-1	3	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1995	24-041-0	3	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4615	24-036-2	3	175.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4615	24-036-2	4	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 242135			13,486.00			
Check Number: 242136						
1995	2021567	1	29,268.38	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED AND EXPENSES INCURRED FOR BOARD COUNSEL MATTERS FOR THE MONTH OF NOVEMBER, 2024 PER INVOICE 2021567
Total for check number 242136			29,268.38			
Check Number: 242137						
4615	TSMS NOV 24	0	36.00	83981	SAMUEL JAMES	FINE ARTS SCHOLARSHIP
Total for check number 242137			36.00			
Check Number: 242138						
1995	PO 25005660	1	576.00	55529	JEFF ISLER GOLF INC	TITLEIST HATS WITH LOGO
Total for check number 242138			576.00			
Check Number: 242139						
4615	210635	1	324.00	72060	9095-5451 QC INC JUST FUNDRAISING	KETTLE CORN
4615	210635	2	180.00	72060	9095-5451 QC INC JUST FUNDRAISING	SEA SALT
4615	210635	3	444.00	72060	9095-5451 QC INC JUST FUNDRAISING	WHITE CHEDDAR
4615	210635	4	180.00	72060	9095-5451 QC INC JUST FUNDRAISING	BLACK AND WHITE DRIZZLE
4615	210635	8	34.32	72060	9095-5451 QC INC JUST FUNDRAISING	COLD STONE CAKE BATTER
Total for check number 242139			1,162.32			
Check Number: 242140						
4615	KHS AUGSEP 24	0	87.50	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
4615	KHS OCTNOV 24	0	87.50	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
Total for check number 242140			175.00			
Check Number: 242141						
1995	24-11KISD	1	2,500.00	81491	JACLYN HARWELL	COMMUNICATIONS SUPPORT FOR THE MONTH OF NOVEMBER, 2024 PER INVOICE 24-11KISD
Total for check number 242141			2,500.00			
Check Number: 242142						
8675	ADV DEC 24	1	250.00	70050	MELISSA KEMMERER	TO INCLUDE BUT NOT LIMITED TO PLATES, FORKS, SPOONS AND KNIVES.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242142						
Total for check number 242142			250.00			
Check Number: 242143						
1995	CHS DEC 24	1	1,000.00	83035	DARIA KISELEVA	PIANO COLLABORATION
1995	FRHS OCT-DEC 24	1	550.00	83035	DARIA KISELEVA	COLLABORATIVE PIANIST
Total for check number 242143			1,550.00			
Check Number: 242144						
4615	PES 12/18/24	1	456.00	40225	MAINSTAY FARM	MAINSTAY FARM FIELD TRIP STUDENT ENTRANCE FEE
4615	PES 12/18/24	2	60.00	40225	MAINSTAY FARM	MAINSTAY FARM FIELD TRIP PARENT ENTRANCE FEE
Total for check number 242144			516.00			
Check Number: 242145						
4615	NRES 12/18/24	1	948.00	40225	MAINSTAY FARM	STUDENTS FIELDTRIP FEE
Total for check number 242145			948.00			
Check Number: 242146						
1985	025181	1	7,400.00	59924	MCMILLAN JAMES EQUIPMENT CO	TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number 242146			7,400.00			
Check Number: 242147						
4615	39711980 FINAL	1	3,735.88	00013774	MEDIEVAL TIMES	STUDENT TICKET/MEALS
4615	39711980 FINAL	2	144.14	00013774	MEDIEVAL TIMES	EMPLOYEE MEAL/TICKETS
4615	39711980 FINAL	3	288.23	00013774	MEDIEVAL TIMES	CHAPERONE MEAL/TICKETS NON-EMPLOYEE
4615	39711980 FINAL	4	525.00	00013774	MEDIEVAL TIMES	MATINEE HERALDRY PACKAGE WITH CENTER SECTION SEATING AND A CHERRING BANNER
Total for check number 242147			4,693.25			
Check Number: 242148						
4615	TSMS NOV 24	0	228.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 242148			228.00			
Check Number: 242149						
4615	K05030000025361	1	725.00	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL 6 WEEKS
4615	K05030000025395	1	145.00	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL 6 WEEKS
4615	K05030000025361	2	35.00	71078	MURPHY HOFFMAN COMPANY	WASTE
4615	K05030000025395	2	7.00	71078	MURPHY HOFFMAN COMPANY	WASTE
4615	K05030000025361	3	100.32	71078	MURPHY HOFFMAN COMPANY	MILEAGE ESTIMATE
4615	K05030000025395	3	-0.12	71078	MURPHY HOFFMAN COMPANY	MILEAGE ESTIMATE
4615	K05030000025361	4	15.00	71078	MURPHY HOFFMAN COMPANY	TECH FEE
4615	K05030000025395	4	3.00	71078	MURPHY HOFFMAN COMPANY	TECH FEE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242149						
Total for check number 242149			1,030.20			
Check Number: 242150						
4615	0001	1	876.00	52211	MINDY JEAN MATHIS	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS.
Total for check number 242150			876.00			
Check Number: 242151						
2405	INV296390	1	7,026.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - WALK IN FREEZER CONDENSER \$7,026.00 KOLPAK MODEL NO. PC549LZOP3E WALK IN FREEZER CONDENSER PC549LZOP3E, 208230/60/3, 5 1/2HP, R404A, PREASSEMBLED
2405	INV296390	2	7,122.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - WALK IN FREEZER EVAPORATOR \$7,122.00 KOLPAK MODEL NO. EL461822ECPR4 WALK IN FREEZER EVAPORATOR EL461822ECPR4, 208230/60/1, R404A, LOW TEMP, ELECTRIC
2405	INV296390	3	876.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - COMPRESSOR WARRANTY \$876.00 KOLPAK MODEL NO. COMPRESSOR WARRANTY 5 1/2 HP 2 5 YR EXTENDED COMPRESSOR WARRANTY
2405	INV296390	4	823.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - 1 EA LINE SET KIT \$823.00 KOLPAK MODEL NO. 550007912 550007912 UNCHARGED LINES, 3/8X7/8, NO QUICK CONNECTS
2405	INV296390	5	6,595.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 EA INSTALLATION \$6,595.00 MISSION RESTAURANT SUPPLY MODEL NO. INSTALLATION INSTALLATION OF NEW FREEZER REFRIGERATION SYSTEM
Total for check number 242151			22,442.00			
Check Number: 242152						
1995	00004048	1	974.87	80980	NFINITY ATHLETIC, LLC	DANIELLE - WOMEN'S FULL LENGTH RAIN JACKET YM-M1
1995	00004048	2	779.87	80980	NFINITY ATHLETIC, LLC	GEORGIA - WOMEN'S RAIN PANT - S-P2
Total for check number 242152			1,754.74			
Check Number: 242153						
1995	74728	1	800.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	ANNUAL MEMBERSHIP DUES
Total for check number 242153			800.00			
Check Number: 242154						
1995	KHS 12/5-6/24	1	250.00	50632	NORTHWEST ISD	NISD ATHLETICS NORTHWEST ISD 6A SWIMMING AND DIVING INVITATIONAL
Total for check number 242154			250.00			
Check Number: 242155						
1995	FRHS 2-24-25	1	300.00	50632	NORTHWEST ISD	NORTHWEST ISD ATHLETICS BYRON NELSON INVITATIONAL
Total for check number 242155			300.00			
Check Number: 242156						
1995	35887104	1	179.85	00012725	JMS RUSSEL METALS CORP.	ITEM# 13708 .250 (1/4) HR PLT A36 327 LBS W 48" X L 96"
1995	35887104	2	51.00	00012725	JMS RUSSEL METALS CORP.	ITEM# 10492 1" HR SQUARE A36 68 LBS W X L 20'
1995	35887104	3	450.45	00012725	JMS RUSSEL METALS CORP.	ITEM# 24693 6" SCH 80 (.432 W) PIPE BARE 1 FT W X 21'
1995	35887104	4	1,116.36	00012725	JMS RUSSEL METALS CORP.	ITEM# 96474 6" SCH 40 (.280 W) PIPE BARE 4 FT W X 21'
1995	35887104	5	92.50	00012725	JMS RUSSEL METALS CORP.	ITEM# 10624 1/4 X 1 1/4 HR FLAT A36 106 LB W X 20'

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242156						
1995	35887104	6	9.10	00012725	JMS RUSSEL METALS CORP.	ITEM# 10614 1/4 X 3/4 HR FLAT A36 13 LB W X L 20'
1995	35887104	7	55.00	00012725	JMS RUSSEL METALS CORP.	ITEM# 59498 1/2 - 13 F EXP FLAT HR 45 LB W 48" X L 96"
1995	35887104	8	430.00	00012725	JMS RUSSEL METALS CORP.	ITEM# 92209 1/4 X 6 HR FLAT A529 55 510 LB W X 20'
1995	35887104	9	227.40	00012725	JMS RUSSEL METALS CORP.	ITEM# 94179 2 X 2 X .250 HSS A500B 3 FT W X 20'
Total for check number 242156			2,611.66			
Check Number: 242157						
4615	TVMS NOV 24	0	291.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 242157			291.00			
Check Number: 242158						
4615	HMS NOV 24	0	84.00	84221	EUNJI OH	FINE ARTS SCHOLARSHIP
4615	HMS OCT 24	0	108.00	84221	EUNJI OH	FINE ARTS SCHOLARSHIP
4615	HMS SEP 24	0	144.00	84221	EUNJI OH	FINE ARTS SCHOLARSHIP
Total for check number 242158			336.00			
Check Number: 242159						
2245	12092024	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 242159			3,600.00			
Check Number: 242160						
2875	KELLER ISD NOV 24	1	5,000.00	83300	PAYTON, NIX & ASSOC. LLC	CONTRACT SERVICE FOR TRUANCY TRIBUNAL - SERVICES DELIVERED ONCE A WEEK - AUGUST 26, 2024 THRU DECEMBER 31, 2024. SEE ATTACHED CONTRACT
Total for check number 242160			5,000.00			
Check Number: 242161						
2245	22	1	2,400.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/31/25 TO CONDUCT FLAT RATE EVALUATIONS.
Total for check number 242161			2,400.00			
Check Number: 242162						
4615	S25-182	1	2,250.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	PARTICIPATION FEE FOR SPRING FESTIVAL INCLUDING ENTRANCE TO VENUE, LUNCH, ENTERTAINMENT, AND PARTICIPATION IN FESTIVAL AND FESTIVAL METAL
4615	S25-288	1	930.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	PARTICIPANT FEE FOR CHRISTMAS FESTIVAL
4615	S25-288	4	200.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	REGISTRATION FEE SHARED GROUP
Total for check number 242162			3,380.00			
Check Number: 242163						
1995	491974	1	2,100.00	79962	QUALITY AIR & LIFT, LLC	ITEM #AC10-AH POWER UNIT
1995	491974	2	151.60	79962	QUALITY AIR & LIFT, LLC	ITEM # AW32 HYDRAULIC OIL

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242163						
1995	491974	3	157.61	79962	QUALITY AIR & LIFT, LLC	ITEM # FREIGHT FREIGHT
1995	491974	4	540.00	79962	QUALITY AIR & LIFT, LLC	ITEM # LABOR LABOR
Total for check number 242163			2,949.21			
Check Number: 242164						
1995	7101	1	2,150.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7118	1	4,670.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7363	1	2,745.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7382	1	2,325.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7404	1	1,765.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7449	1	965.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7451	1	525.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7484	1	2,065.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7485	1	965.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 242164			18,175.00			
Check Number: 242165						
4615	KHS AUGSEP 24	0	175.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
4615	KHS NOV 24	0	75.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
4615	KHS OCT 24	0	75.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 242165			325.00			
Check Number: 242166						
1995	3668A	1	5,975.00	46838	GYPSY QUEEN LLC	COSTUME RENTALS
Total for check number 242166			5,975.00			
Check Number: 242167						
4615	VRMS NOV 24	0	125.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242167						
Total for check number 242167			125.00			
Check Number: 242168						
1995	INV-001034106	1	1,100.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	GENERAL SUPPORT SERVICES /STAFFING
1995	INV-001034110	1	6,120.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICES TO UPGRADE/MIGRATE TO A WINDOWS 2019 OR 2022 BASED CERTIFICATION AUTHORITY SERVER
Total for check number 242168			7,220.00			
Check Number: 242169						
1995	20194240	1	4,092.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 242169			4,092.00			
Check Number: 242170						
1995	1139988	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 242170			2,925.00			
Check Number: 242171						
4615	C38000329 TCHS	1	4,050.00	62368	TARLETON STATE UNIVERSITY	INTRO TO THE TEACHING PROFESSION
Total for check number 242171			4,050.00			
Check Number: 242172						
4615	DORAN 1/25	1	110.00	79979	TEXAS TRACK & FIELD COACHES ASSOC.	REGISTRATION FEE
Total for check number 242172			110.00			
Check Number: 242173						
2245	S116973-IN	1	1,051.60	49763	TECHNOLOGY FOR EDUCATION LLC	WV-S4156 - 5MP SENSOR INDOOR 360 DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 0.84MM FISHEYE LENSE
2245	S116973-IN	2	295.88	49763	TECHNOLOGY FOR EDUCATION LLC	01561-001 - AXIS T8355 DIGITAL MICROPHONE, 3.5MM
2245	S116973-IN	3	760.00	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CAT6 - CATEGORY 6 NETWORK DROP
2245	S116973-IN	4	105.38	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC - MISC CABLES, CONNECTORS AND INSTALLATION HARDWARE
2245	S116973-IN	5	1,306.93	49763	TECHNOLOGY FOR EDUCATION LLC	TF3-PHY - INSTALLATION
Total for check number 242173			3,519.79			
Check Number: 242174						
4615	KHS 12-3-24	1	2,016.00	51476	TMEA REGION 30 BAND	6A PHASE ON ALL-REGION AUDITIONS
4615	KHS 12-3-24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
Total for check number 242174			2,041.00			
Check Number: 242175						
6655	I-19094	1	3,165.55	00019813	VECTOR CONCEPTS, INC	LABOR, MATERIALS AND EQUIPMENT FOR VECTOR CONCEPTS TO COMPLETE VCT REPAIRS AT 3901 SUMMERFIELD BLVD - AS A RESULT OF THE FHMS RESTORATION
Total for check number 242175			3,165.55			
Check Number: 242176						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: 242176						
1995	A327396	0	120.00	63881	KYLE VORPAHL	TSMS BBALL 12-9-24
Total for check number 242176			120.00			
Check Number: 242177						
1995	A343501	0	180.00	46481	TERRY WAY	KHS BBALL 12-10-24
Total for check number 242177			180.00			
Check Number: 242178						
1995	A322142	0	75.00	84254	ZARREL WILLIAMS	TVMS FBALL 10-22-24
Total for check number 242178			75.00			
Check Number: 242179						
1995	A313498	0	100.00	81783	MARVIN WRIGHT JR	FRHS BBALL 11-22-24
Total for check number 242179			100.00			
Check Number: 242180						
1995	A321926	0	85.00	73077	DJUA YARBROUGH	FRHS BBALL 12-03-24
1995	A343506	0	150.00	73077	DJUA YARBROUGH	KHS BBALL 12-10-24
Total for check number 242180			235.00			
Check Number: 242181						
4615	48708779-16158793	1	297.00	00008508	YMCA OF METROPOLITAN DALLAS	11 CHAPERONES
4615	48708779-16158793	2	4,130.00	00008508	YMCA OF METROPOLITAN DALLAS	100 STUDENTS
Total for check number 242181			4,427.00			
Check Number: CC970464						
1995	2384284	1	120.00	73364	CONCORD THEATRICALS CORP	BOX OFFICE COVERAGE FOR 2ND PERFORMANCE ROYALTY FEE
Total for check number CC970464			120.00			
Check Number: V229980						
4615	MB40284490	1	199.80	00005868	APPLE INC	QTY 4 HNU02ZM/A STM DUX PLUS DUO FOR 10.2-INCH IPAD WITH BUILT-IN HOLDER FOR APPLE PENCIL - BLACK
4615	MB40289531	2	1,196.00	00005868	APPLE INC	QTY 4 MK2K3LL/A 10.2-INCH IPAD WI-FI- 64GB - SPACE GRAY
Total for check number V229980			1,395.80			
Check Number: V229981						
1995	SIN032081	1	835.00	54176	AVID CENTER	REGISTRATION FEES FOR M. LEWIS ATTENDING AVID NATIONAL CONFERENCE IN DALLAS TEXAS DEC 12-14, 2024
Total for check number V229981			835.00			
Check Number: V229982						
6655	DFW-24-02216M-96590	1	100,000.00	61411	BLACKMON MOORING COMPANY	FHMS - REMEDIATION SERVICES RELATED TO THE FIRE PROOFING DETACHING AS A RESULT OF THE ROOFING PROJECT.
6655	DFW-24-02216M-96774	1	100,000.00	61411	BLACKMON MOORING COMPANY	FHMS - REMEDIATION SERVICES RELATED TO THE FIRE PROOFING DETACHING AS A RESULT OF THE ROOFING PROJECT.
Total for check number V229982			200,000.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: V229983						
1995	245867	1	1,785.25	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES PROVIDED TO KELLER ISD FOR THE TIME PERIOD NOVEMBER 5-22, 2024
Total for check number V229983			1,785.25			
Check Number: V229984						
1995	56361	1	258.00	68973	BREAKOUT, INC.	ADDITIONAL BREAKOUT EDU KIT THAT INCLUDES GENERATION 2 EXPANSION PASS
1995	56361	2	199.00	68973	BREAKOUT, INC.	BREAKOUT EDU INCLUDES A 12-MONTH SUBSCRIPTION TO THE EDUCATION EDU PLATFORM AND A BREAKOUT EDU KIT WHICH INCLUDES THE EXPANSION PACK (GEN 2)
1995	56361	99	45.00	68973	BREAKOUT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V229984			502.00			
Check Number: V229985						
4615	AG5QYX	1	90.00	53009	UNIVERSAL MELODY SERVICES, LLS	STAND-TUBA-HERCULES
Total for check number V229985			90.00			
Check Number: V229986						
2245	346436-0	1	131.74	65462	BUSINESS ESSENTIALS	CUSTOM NAME STAMPS REQUIRED FOR SPED STUDENTS PER IEPS.
Total for check number V229986			131.74			
Check Number: V229987						
1995	185866	1	226.82	69285	KIRBY HONEYCUTT LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229987			226.82			
Check Number: V229988						
1995	CERT25-112024-10197	1	0.00	64170	NCS PEARSON, INC.	CERTIPOINT EVENT REGISTRATION
Total for check number V229988			0.00			
Check Number: V229989						
1995	RO#100335	1	4,990.33	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#100431	1	78.11	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#99843	1	3,925.32	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4615	RO#100430	1	876.79	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V229989			9,870.55			
Check Number: V229990						
1995	4214345237	1	572.37	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V229990			572.37			
Check Number: V229991						
4615	7941443	1	359.55	67627	CLAMPITT PAPER OF FORT WORTH	OPEN PO FOR GRAPHIC DESIGN <=\$3000
Total for check number V229991			359.55			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: V229992						
1985	2015078-IN	1	640.00	56449	EVERLAST CLIMBING INDUSTRIES INC	4 EA. ITEM# /NONSTOCK - SCOREBOARD PLUGS
1985	2015356-IN	1	1,500.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ON-SITE SERVICE FOR SCOREBOARD ISSUES
1985	2015522-IN	1	640.00	56449	EVERLAST CLIMBING INDUSTRIES INC	4 EA. YAHAM POWER SUPPLIES
1985	2015078-IN	99	20.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
1985	2015522-IN	99	20.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229992			2,820.00			
Check Number: V229993						
4615	CS-21777	1	195.75	53040	COOLE SCHOOL, INC**USE 84524**	SECONDARY PLANNER 5.5" X 8.5" (2024-2025 SCHOOL YEAR)
4615	CS-21777	2	7.50	53040	COOLE SCHOOL, INC**USE 84524**	# PAGES IN B&W
4615	CS-21777	3	25.00	53040	COOLE SCHOOL, INC**USE 84524**	ORDER UNDER 100 UNITS
4615	CS-21777	99	49.49	53040	COOLE SCHOOL, INC**USE 84524**	ESTIMATED SHIPPING/HANDLING
Total for check number V229993			277.74			
Check Number: V229994						
1995	1-634719	1	675.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V229994			675.00			
Check Number: V229995						
1995	27245289	1	6,250.00	52982	NCS PEARSON, INC.	NNAT ONLINE TESTS LICENSE - PLATFORM - ITEMS NUMBER 0150018304.
Total for check number V229995			6,250.00			
Check Number: V229996						
4615	124078	1	2,319.45	00013500	PRECISION BUSINESS MACHINES, INC	PRO-INK SET 330 - UNAGE ORIGRAF ORI-2100/4100 INK SET PLUS CHROME OPTIMIZER AND SHIPPING CHARGE
4615	124078	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V229996			2,339.45			
Check Number: V229997						
1995	INV229452	1	6,398.50	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM # 2000018 - COGNITIVE ABILITIES TEST (COGAT) FORM 7 ONLINE TESTING LEVELS 5/6-17/18
Total for check number V229997			6,398.50			
Check Number: V229998						
4615	16041	1	744.95	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 HEATHER GREY T-SHIRTS
4615	16041	2	53.55	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 HEATHER GREY T-SHIRTS - XXL
4615	16041	3	18.85	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 HEATHER GREY T-SHIRTS - 3XL
Total for check number V229998			817.35			
Check Number: V229999						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/17/2024						
Check Number: V229999						
4615	W5812328BF	1	5,777.32	00005486	SCHOLASTIC BOOK FAIRS INC	PAY FOR SCHOLASTIC BOOK FAIR ID 5812328, INVOICE#W5812328BF. PLEASE SEND CHECK TO SCHOLASTIC BOOK FAIRS -04 PO BOX 639849 CINCINNATI, OH45263-9849
Total for check number V229999			5,777.32			
Check Number: V230000						
1995	CINV000172879	0	11.40	00002044	SCHOOL HEALTH CORPORATION	STERILE EYE WASH SOLU
1995	CINV000172869	1	37.62	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
Total for check number V230000			49.02			
Check Number: V230001						
1995	148737808-001	1	321.21	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230001			321.21			
Check Number: V230002						
4615	2444840	1	1,259.72	82661	TYR SPORT, INC.	LAPPED TRINITY FIT FEMALE SUITS BLACK 26-5 28-6 30-5 32- 4
4615	2444840	2	263.92	82661	TYR SPORT, INC.	DURAFast ELITE JAMMERS MALE BLACK
4615	2457407	3	143.94	82661	TYR SPORT, INC.	DURAFast ELEITE RACERS
4615	2444840	4	779.74	82661	TYR SPORT, INC.	DURAFast ONE JAMMERS
4615	2444840	99	29.02	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
4615	2457407	99	15.82	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230002			2,492.16			
Check Number: V230003						
1995	S5028072.001	1	1,228.25	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5031178.001	1	1,374.50	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5031550.001	1	203.90	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230003			2,806.65			
Check Number: V230004						
1995	150026	1	320.90	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230004			320.90			
Check Number: V230005						
4615	91500995	1	4,680.00	56503	WORLDS FINEST CHOCOLATE INC	5201WFC \$3 BAR/CARTON VP 20CT WFC
4615	91500995	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V230005			4,800.00			
Check Date: 12/18/2024						
Check Number: 20251855						
1995	20251855		78.80	199	KEL WTR 10/9/24-11/12/24	RES IRR 10/9-11/12
1995	20251855		532.18	199	KEL WTR 10/9/24-11/12/24	HLES IRR #2 10/10-11/12

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 20251855						
1995	20251855		1,008.38	199	KEL WTR 10/9/24-11/12/24	RES BLDG 10/9-11/12
1995	20251855		1,369.07	199	KEL WTR 10/9/24-11/12/24	HLES BLDG 10/10-11/12
1995	20251855		1,845.87	199	KEL WTR 10/9/24-11/12/24	HLES IRR #1 10/9-11/12
Total for check number 20251855			4,834.30			
Check Number: 20251863						
1995	20251863		1,334.13	199	FT WTR 10/15/24-11/19/24	KCA STORM 10/16-11/19
1995	20251863		2,119.42	199	FT WTR 10/15/24-11/19/24	SVES 10/15-11/18
1995	20251863		3,083.95	199	FT WTR 10/15/24-11/19/24	BPES 10/16-11/19
1995	20251863		4,106.77	199	FT WTR 10/15/24-11/19/24	WSES 10/15-11/18
Total for check number 20251863			10,644.27			
Check Number: 242182						
1995	2151	1	1,200.00	71702	AM DESIGNS LLC	PROP- AUBURN SIGN ON WHEELS
4615	2155	1	4,000.00	71702	AM DESIGNS LLC	FALSE PROSCENIUM TO HANG FROM BATTON
1995	2151	2	500.00	71702	AM DESIGNS LLC	PROP- 4' TALL AMOS DESK
4615	2155	2	1,600.00	71702	AM DESIGNS LLC	CUSTOM STATUE ON STATUE BASE
1995	2151	3	900.00	71702	AM DESIGNS LLC	PROP- 6' TALL KARL DESK
1995	2151	4	400.00	71702	AM DESIGNS LLC	SHIPPING
Total for check number 242182			8,600.00			
Check Number: 242183						
4615	TVMS NOV 24	0	136.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
Total for check number 242183			136.00			
Check Number: 242186						
1995	1X4K-7K9V-1P3M	0	791.44	55725	AMAZON CAPITAL SERVICES, INC	25006132
1995	1YFC-P9WC-1FGH	0	9.99	55725	AMAZON CAPITAL SERVICES, INC	25005828
1985	13GV-Q9VG-17GQ	1	76.00	55725	AMAZON CAPITAL SERVICES, INC	B00GSMBTJA MAKITA 18V LXT Lithium-ION 4.0AH (BL1840B)
1995	11G4-9VWR-FL17	1	10.78	55725	AMAZON CAPITAL SERVICES, INC	B003U6OVEM School Smart Ruled Sentence Strips, 3 x 24 Inches, Manila, Pack of 100 - 6468
1995	133Y-LLY7-1TGM	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3D4QNZ2 MEETION Ergonomic Mouse, Wireless Vertical Mouse RGB Backlit Rechargeable Mice for Bluetooth(5.2 + 3.0) [amp] USB-A with USB-C Adapter 4 Adjustable DPI for Mac/Windows/Andriod/PC/Tablet/iPad Black
1995	13GV-Q9VG-FT9R	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	16YL-QNY4-C9WR	1	20.68	55725	AMAZON CAPITAL SERVICES, INC	B004F7S2I6 Goldenrod 5in Rigid Spout Oiler
1995	174D-TWG9-1FVW	1	42.00	55725	AMAZON CAPITAL SERVICES, INC	B07X484TL6 TUL GL Series Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242186						
1995	176J-WYWV-3K9R	1	274.95	55725	AMAZON CAPITAL SERVICES, INC	B0002D08OS D'Addario Orchestral - Helicore 4/4 Size Violin Strings Set with Plain Steel E String - H310 4/4H - Full Set - Heavy Tension
1995	17XH-7GFV-FCQY	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1CGN-3G9T-1MFJ	1	129.95	55725	AMAZON CAPITAL SERVICES, INC	B0C5424YV7 Sekey 220L Collapsible Foldable Wagon with 330lbs Weight Capacity, Heavy Duty Folding Utility Garden Cart with Big All-Terrain Beach Wheels [amp] Drink Holders.Turquoise
1995	1CGN-3G9T-FWL3	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1CGN-3G9T-GPM4	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1CKP-JYDP-17R9	1	14.59	55725	AMAZON CAPITAL SERVICES, INC	B00H96E5RM Russell Athletic Men's Mesh Pocket Short, White, Small
1995	1CR3-7CMP-DRWM	1	11.66	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1995	1CXJ-MCXJ-XJQV	1	15.70	55725	AMAZON CAPITAL SERVICES, INC	B00KWGHADM Smead Heavy Duty Steel Hanging File Folder Frame, Letter Size, Gray, Adjustable Length 23" to 27", 2 per Pack (64872)
1995	1D19-4WR1-FDFD	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3GBXVG8 YOUNTHYE 2PCS Aluminum Rod 1-1/2 inch Aluminum Round Bar Stock 6061 Solid Extruded Lathe Bar Stock Aluminum Round Rod 16 inch Round Aluminum Bars for Industrial, DIY Craft
1995	1FD1-G73Y-469H	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1G3M-193V-HHC4	1	40.45	55725	AMAZON CAPITAL SERVICES, INC	B008HJY5MK Trail maker Classic 17 Inch Backpack with Adjustable Padded Shoulder Straps
1995	1GCJ-P7NG-3DGF	1	92.04	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8 Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts [amp] Crafts, School Supplies, Teacher Classroom Must Have, 25lb
1995	1JGP-XHTC-6C3G	1	18.00	55725	AMAZON CAPITAL SERVICES, INC	B000WH0OES STABILO CarbOthello Sharpener (4514-20)
1995	1JHG-3FKX-GGYW	1	55.00	55725	AMAZON CAPITAL SERVICES, INC	B071D4DKTZ LiCB CR2032 3V Lithium Battery(10-Pack)
1995	1JHR-DX9Y-DHDK	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07BF9XB7Z FLXXIE 2 Pack Microfiber Queen Pillow Cases, 1800 Super Soft Pillowcases with Envelope Closure, Wrinkle, Fade and Stain Resistant Pillow Covers, 20x30, Dark Grey
1995	1K7V-JCXT-HPNQ	1	9.48	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black
1995	1KNX-YDML-H3KG	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1L6C-X67F-GJWD	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1MKX-RPTJ-DR4P	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1G2R3G7 lygorios Jewelry Making Kit for Adults - 1760 PCS Crystal Beads for Jewelry Making, Jewelry Making Supplies with 960 PCS Crystal Beads, 800 PCS Jewelry Findings, DIY Jewelry Bracelet, Earring (Crystal)
1995	1P7D-H9NW-FVQL	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1QW3-XN1P-4HJT	1	44.30	55725	AMAZON CAPITAL SERVICES, INC	B0024KMQ6K Strathmore 400 Series Pastel Pad, Assorted Colors, 9"x12" Glue Bound, 24 Sheets
1995	1TMY-3X71-1C4D	1	21.16	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1WJP-WYTV-GFCR	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242186						
1995	1WJP-WYTV-GFHH	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1XH1-WY9T-4T1F	1	7.65	55725	AMAZON CAPITAL SERVICES, INC	B08HQ4KPRQ Alitutumao Replacement Mini USB Charging Cable Date Sync Cord Compatible with Wacom Intuos Pro Intuos5 Bamboo PTH451 PTH651 PTH851 PTH450 PTH650 PTH850 CTE450 MTE450 Intuos4 PTK440
1995	1XM9-CC3H-G4YN	1	149.97	55725	AMAZON CAPITAL SERVICES, INC	B07YT12ZXX Concordia Supply SafeFlame LED Candlesticks - 6" (25-Pack) Handheld Battery Operated Candles w/No Flickering Effect - Perfect for Church Services, Candlelight Vigils, [amp] Special Events - (Soft White)
1995	1XM9-CC3H-GVT9	1	55.11	55725	AMAZON CAPITAL SERVICES, INC	B0044SC6U6 Royal Brush Big Kids Choice Paint Brush, Round, Size 8, Pack of 12 - 1300673
1995	1YQJ-HF9V-41XP	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B071GMXD4N Wishliker Unisex-Adult Costume Animal Cartoon Onesie Pajamas Loungewear Yellow Duck
1995	1YRJ-NLVV-1T7L	1	16.08	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GGUY Ziploc Sandwich and Snack Bags with EasyGuide Texture, Plastic Storage Bags with Grip 'n Seal Technology, 280 Bags Total
1995	1YYX-M1XY-FVPC	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
4615	133Y-LLY7-314W	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZY5NLM SASSY ZOEY Wide Leg Pants for Women High Waisted Trousers with Pockets Comfortable Work Pants for Women Business Casual Pants for Women Women's Pants and Sizes Black Summer
4615	1C6T-7KRR-343F	1	82.29	55725	AMAZON CAPITAL SERVICES, INC	B07XR1HNT5 bagmad 100 Pack 8x4.75x10 inch Medium Red Gift Paper Bags with Handles Bulk, Kraft Bags, Craft Grocery Shopping Retail Party Favors Wedding Bags Sacks (Red, 100pcs)
4615	1CR3-7CMP-G4MP	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01JH3LHKC JAM PAPER Colored 24lb Paper - 90 gsm - 8.5 x 11 - Violet Recycled - 50 Sheets/Pack
4615	1F11-3D3J-3PCK	1	399.60	55725	AMAZON CAPITAL SERVICES, INC	B00YCGY7Z2 French Toast Girls' Adjustable Cross Tie, Blue [amp] Gold Plaid, ONE Size
4615	1JMQ-YVFW-3LMJ	1	22.14	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, Christmas Cookies Stocking Stuffers, 56 Snack Packs (2 Cookies Per Pack)
4615	1KJM-CK76-D16Q	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B002GHBUTK Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer
4615	1Y1R-XT3C-FWT6	1	99.44	55725	AMAZON CAPITAL SERVICES, INC	B06XFWS8ZM GoSports Indoor / Outdoor Rubber Basketballs - Six Pack of Size 7 Balls with Pump [amp] Carrying Bag - Choose Your Size
1985	1GWP-NRLM-3DGD	2	90.00	55725	AMAZON CAPITAL SERVICES, INC	B01BD7T8PG Makita BL1840BDC1 18V LXT Lithium-Ion Battery and Charger Starter Pack (4.0Ah)
1995	11G4-9VWR-FL17	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0CS66672P YoleShy 24 Pack Kitchen Sponges Natural Cellulose Compressed Sponges for Cleaning Reusable Dish Sponges Kitchen Non-Scratch DIY for Kids
1995	133Y-LLY7-1TGM	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C73JDN4S Linbsunne Ballpoint Pens Black Medium Point 1mm Pen with Super Soft Grip Ball Point Pen for Men Women Retractable Pens (gold-12 pcs)
1995	16YL-QNY4-C9WR	2	7.72	55725	AMAZON CAPITAL SERVICES, INC	B07GDCL4TG fortunatever Mens Red Satin Pocket Square
1995	174D-TWG9-1FVW	2	99.98	55725	AMAZON CAPITAL SERVICES, INC	B08PZ7N1Q2 j5create ScreenCast HDMI Wireless Display Adapter Receiver - Mirror Phone, Tablet, Laptop to HDTV - Compatible with MiraCast, AirPlay, Android, Windows 10 PC, iOS, iPhone, Tablet (JVAW56)
1995	176J-WYWV-3K9R	2	156.20	55725	AMAZON CAPITAL SERVICES, INC	B0002Y27IM D'Addario Prelude Viola String Set, Medium Scale Medium Tension Solid Steel Core, Warm Tone, Economical and Durable Educators Choice for Student Strings Sealed Pouch to Prevent Corrosion, 1 Set

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242186						
1995	1CDR-916G-CJRW	2	15.18	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 Each
1995	1CKP-JYDP-17R9	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00XYU2BGO Motique Accessories White 2 Inch Wide Satin Hard Headband with No Teeth Head band for Women and Girls
1995	1CR3-7CMP-DRWM	2	68.49	55725	AMAZON CAPITAL SERVICES, INC	B09J1SYX5B Logitech Lift Vertical Ergonomic Mouse, Left-handed, Wireless, Bluetooth or Logi Bolt USB, Quiet clicks, 4 buttons, compatible with Windows/macOS/iPadOS, Laptop, PC - Graphite
1995	1CXJ-MCXJ-XJQV	2	9.75	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1995	1G3M-193V-HHC4	2	54.23	55725	AMAZON CAPITAL SERVICES, INC	B06WD29DZ8 Streamlight 88062 ProTac 2L-X 500-Lumen EDC High Performance Multi-Fuel LED Tactical Flashlight, Includes CR123A Batteries, Holster, and Clip, Rechargeable, Durable, Black
1995	1GCJ-P7NG-3DGF	2	15.92	55725	AMAZON CAPITAL SERVICES, INC	B001K618OA DecoArt TG01-21 Triple Thick Gloss Glaze Spray, 6-Ounce
1995	1JGP-XHTC-6C3G	2	27.94	55725	AMAZON CAPITAL SERVICES, INC	B0049V4BMY STABILO 1400/385 "Carb0thello Chalk-Pastel" Colouring Pencil - Deep Violet (Pack of 12)
1995	1JHR-DX9Y-DHDK	2	7.55	55725	AMAZON CAPITAL SERVICES, INC	B07JHQ4L4F Pro Grade- Paint Brushes - 5 Piece Flat and Angle, Paint Brush for All Latex and Oil Paints [amp] Stains - Home Improvement - Interior [amp] Exterior Use Paint Brush
1995	1LGL-XJ4Y-DQCX	2	12.49	55725	AMAZON CAPITAL SERVICES, INC	B078ZL9YYN Gaffer Power Labeling Tape - Clean Removable Console Tape Adhesive Tape for Light Control Board, DJ Mixing Board, Audio Mixer, Arts and Crafts - 1" x20Yds
1995	1QW3-XN1P-4HJT	2	145.00	55725	AMAZON CAPITAL SERVICES, INC	B003IGK0N0 Faber-Castell Creative Studio Graphite Art Pencil School Pack - 144 Graphite Pencils - 24 Pencil Sharpeners - 24 Pencil Eraser
1995	1RQ7-6KG1-1YCP	2	-15.18	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 Each
1995	1XM9-CC3H-GVT9	2	107.97	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	1YQJ-HF9V-41XP	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07T17R324 Natural Feelings Buttercloud High Waisted Leggings for Women Ultra Soft Stretch Opaque Slim Yoga Leggings
1995	1YRJ-NLVV-1T7L	2	46.34	55725	AMAZON CAPITAL SERVICES, INC	B07QN87S7Y Better Office Products 100 Sheet Award Certificate Paper, Gold Foil Metallic Border, Ivory Letter Size Blank Paper, Diploma Certificate Paper, Laser and Inkjet Printer Friendly, 8.5 x 11 Inches
4615	133Y-LLY7-314W	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGZYRQ56 SASSY ZOEY Wide Leg Pants for Women High Waisted Trousers with Pockets Comfortable Work Pants for Women Business Casual Pants for Women Women's Pants and Sizes Black Summer
4615	1CR3-7CMP-G4MP	2	36.72	55725	AMAZON CAPITAL SERVICES, INC	B07N99P6LL Black n Bianco Boys' First Class Slim Fit Trousers Dress Pants Gently Tapered Flat Front - Presented by Baby Muffin (10, Light Blue)
4615	1JMQ-YVFW-3LMJ	2	22.46	55725	AMAZON CAPITAL SERVICES, INC	B0B5FMQBRK Takis Fuego 40 pc / 1 oz Multipack, Hot Chili Pepper [amp] Lime Flavored Extreme Spicy Rolled Tortilla Chips
1995	133Y-LLY7-1TGM	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9ZV4GJ5 Dehumidifier, ToLife Dehumidifiers for Bedroom, 95 OZ Water Tank, (950 sq.ft) Quiet Small Dehumidifiers for Basement Home Bathroom with Auto Shut Off, 7 Colors LED Light, White
1995	16YL-QNY4-C9WR	3	29.28	55725	AMAZON CAPITAL SERVICES, INC	B07KZRJJ5F OLIN Triangle Thick Rimless Sunglasses One Piece Colored Transparent glasses For Women and Men, Green

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242186						
1995	176J-WYWV-3K9R	3	149.50	55725	AMAZON CAPITAL SERVICES, INC	B01H62TQ68 SNARK ST-2 Chromatic All Instrument Tuner, Rechargeable
1995	1CKP-JYDP-17R9	3	50.65	55725	AMAZON CAPITAL SERVICES, INC	B06Y4CFH8J Ellie Shoes Women's Gogo-g Boot, Silver, 8 US/8 M US
1995	1CXJ-MCXJ-XJQV	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B01GJF0QE4 Aegis - Compatible Multipurpose Labels Replacement for DYMO 30336 (1" X 2-1/8") Address [amp] Barcode - Use with Labelwriter 450, 450 Turbo, 4XL Desktop Printers (12 Rolls)
1995	1G3M-193V-HHC4	3	74.04	55725	AMAZON CAPITAL SERVICES, INC	B07Q6PZ8D2 sunzone Portable LED Work Light,Flood Lights, Job Site Lighting, Super Bright Waterproof for Outdoor Camping Hiking Car Repairing Fishing Workshop Battery Included with Emergency SOS Model
1995	1GCJ-P7NG-3DGF	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0038DZZJC Elmer's Glue-All Multi-Purpose Liquid Glue, Extra Strong, Great for Making Slime, 1 Gallon, 1 Count
1995	1JGP-XHTC-6C3G	3	27.94	55725	AMAZON CAPITAL SERVICES, INC	B004ZHRDMW STABILO 1400/210 "Carb0thello Chalk-Pastel" Colouring Pencil - Orange Yellow (Pack of 12)
1995	1JHR-DX9Y-DHDK	3	6.72	55725	AMAZON CAPITAL SERVICES, INC	B07VC36NMC BON AMI - All Natural Powder Cleanser Kitchen [amp] Bath - 14 oz.
1995	1LGL-XJ4Y-DQCX	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2P69ZB3 Extra Large Double Sided Tape Heavy Duty Removable 1.18 Inch x 160 Inch, Clear [amp] Tough Nano Tape, Multipurpose Mounting Tape Picture Hanging Strips Adhesive Poster Carpet Tape
1995	1QW3-XN1P-4HJT	3	53.97	55725	AMAZON CAPITAL SERVICES, INC	B07GD1RY69 ASelected Large 12.5" x 17", 2.8 Mil Resealable Zipper Jumbo Size Plastic 2Gallon Storage Poly Bags (Pack of 100), Big Strong Clear
1995	1YQJ-HF9V-41XP	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088K88QXM SIAEAMRG Womens Shiny Metallic High Waist Stretchy Jogger Pants, Wet Look Hip Hop Club Wear Holographic Trousers Sweatpant (White, S)
1995	1YRJ-NLVV-1T7L	3	30.97	55725	AMAZON CAPITAL SERVICES, INC	B07VG5P46M Made in USA White Kraft Paper Wide Jumbo Roll 48" x 1200" (100ft) Ideal for Gift Wrapping, Art [amp]Craft, Postal, Packing Shipping, Floor Protection, Dunnage, Table Runner, 100% Recyclable Material
4615	133Y-LLY7-314W	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0D1G7TBWC SASSY ZOEY Wide Leg Pants for Women High Waisted Trousers with Pockets Comfortable Work Pants for Women Business Casual Pants for Women Women's Pants and Sizes Black-XL, X-Large
4615	1CR3-7CMP-G4MP	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08C2731TQ Spooktacular Creations Inflatable Halloween Costume Adults, Cat Blow Up Costume with Gloves, Grey Full Body Kitty Inflatable Suit - Unisex One Size
4615	1JMQ-YVFW-3LMJ	3	69.90	55725	AMAZON CAPITAL SERVICES, INC	B0BV4GRRCS Snack Box Care Package (120 Count) candy Variety Snacks Gift Box - College Students, Military, Work or Home - Chips Cookies [amp] Candy! shellys delight
1995	16YL-QNY4-C9WR	4	22.75	55725	AMAZON CAPITAL SERVICES, INC	B07X3YYSPG Black Color Lace Umbrella, Lace Sun Daily Umbrella Parasol for Lady Women Party Decor Dancing Photography Prop
1995	1CDR-916G-CJRW	4	12.40	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1995	1CKP-JYDP-17R9	4	49.97	55725	AMAZON CAPITAL SERVICES, INC	B06Y4FNKMS Ellie Shoes Women's Gogo-g Boot, Silver, 9 US/9 M US
1995	1CXJ-MCXJ-XJQV	4	24.81	55725	AMAZON CAPITAL SERVICES, INC	B07DNQ8343 Flash Drive 16GB USB 2.0 10 Pack Swivel Blank Memory Stick Pnstaw Bulk Thumb Drive Pen Drives Jump Drive for Data Storage, File Sharing(10 Pack,Multi-Color) (16GB)
1995	1G3M-193V-HHC4	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CB46MF5N T-SUN Rechargeable LED Work Light, Portable LED Flood Lights, Waterproof, Battery Powered, 5 Modes, 2 Pack
1995	1GCJ-P7NG-3DGF	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B082CLHSPD Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242186						
1995	1JGP-XHTC-6C3G	4	22.32	55725	AMAZON CAPITAL SERVICES, INC	B004ZHREGM STABILO 1400/305 "Carb0thello Chalk-Pastel" Colouring Pencil - Vermillion Red Tone (Pack of 12)
1995	1JHR-DX9Y-DHDK	4	4.78	55725	AMAZON CAPITAL SERVICES, INC	B08RFCCBR1 Amazon Basics Heavy Duty Sponges, 6 Count, Yellow/Green
1995	1LGL-XJ4Y-DQCX	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8DZCP6H LMJIA 30PC Heavy Duty Two- Sided Tape, Clear Reusable Mounting Tape Picture Hanging Adhesive Tape Removable Wall Tape Adhesive Poster Tape (30, Square-2.4inch*2.4inch)
1995	1QW3-XN1P-4HJT	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYCQ7L8Y Tamaki Circle Template Circle Round Stencil Templates for Drafting for Office and School Building Formwork Drawings Templates, Large and Small Size, 3 Pack
1995	1YQJ-HF9V-41XP	4	7.73	55725	AMAZON CAPITAL SERVICES, INC	B08FYK6YKF FORSEVEN Crystal Wedding Crown Queen Tiara Bride Crowns for Women Rhinestone Headbands Princess Birthday Party Tiaras Bridal Wedding Accessories (Blue)
1995	1YRJ-NLVV-1T7L	4	9.90	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1 Amazon Basics Double Sided Tape with Dispenser, Narrow Width, 1/2 x 252 inches, 3-Pack, Translucence
4615	133Y-LLY7-314W	4	319.92	55725	AMAZON CAPITAL SERVICES, INC	B0DCVK551B SASSY ZOEY Wide Leg Pants for Women High Waisted Trousers with Pockets Comfortable Work Pants for Women Business Casual Pants for Women Small Women's Pants and Sizes Black
4615	1CR3-7CMP-G4MP	4	44.98	55725	AMAZON CAPITAL SERVICES, INC	B0B76FS1TC Highlighter - 100 pack color highlighter, color transparent visible fluorescent pen shell, wide chisel point mark, fluorescent pen, school, office
1995	13HV-QQYR-FJQV	5	48.49	55725	AMAZON CAPITAL SERVICES, INC	B098SS6HH5 NTBAY 3 Layers Cotton Muslin 68x92 Twin Bed Blanket, Super Soft Breathable Thermal Yarn Dyed Quilt for Adults, Perfect Lightweight Blanket for Couch Sofa Bed All Seasons, Orange Dot
1995	16YL-QNY4-C9WR	5	14.91	55725	AMAZON CAPITAL SERVICES, INC	B0889T1PTM JuDanzy 3 Pairs of Boys and Girls Solid Knee High Uniform Socks for School, Soccer, Football, AFO etc. (6-10 Years (Shoe Size 1-4), Hot Pink)
1995	1CKP-JYDP-17R9	5	51.03	55725	AMAZON CAPITAL SERVICES, INC	B06Y4GHDTT Ellie Shoes Women's Gogo-g Boot, Silver, 7 US/7 M US
1995	1CXJ-MCXJ-XJQV	5	16.39	55725	AMAZON CAPITAL SERVICES, INC	B07FPVX1FW EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack, Assorted Colors
1995	1G3M-193V-HHC4	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHVY1YSJ Klola Pistol Gun Cleaning Mat, Magnetic Gun Cleaning Pad Mat for Glock, Handgun Mats Cleaning with Organizer Parts Tray, Anti-Slip Thick Rubber Glock Cleaning Mat Protective Workbench Inch Ruler,Grey
1995	1GCJ-P7NG-3DGF	5	11.79	55725	AMAZON CAPITAL SERVICES, INC	B084WDNSJ5 FolkArt Gold Treasure Brilliant Metallic Acrylic Paint, 4 oz
1995	1JGP-XHTC-6C3G	5	45.78	55725	AMAZON CAPITAL SERVICES, INC	B00CSUK1KE Crayola Washable Watercolor Paint Set, Bulk Art Supplies, Case of 12, 16Count
1995	1QW3-XN1P-4HJT	5	29.78	55725	AMAZON CAPITAL SERVICES, INC	B0C4VB39DY STABILO Chalk-Pastel Pencil CarbOthello - Pack of 12 - Blue Green Tones
1995	1YQJ-HF9V-41XP	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZVRVT6V PDCALL Kids Cotton Sweatpants Boys Soft Casual Straight Leg Athletic Pants with Drawstring and Pockets, Green, 14-16
1995	1YRJ-NLVV-1T7L	5	14.56	55725	AMAZON CAPITAL SERVICES, INC	B0891FYSHD Ziploc Quart Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 100 Count
4615	133Y-LLY7-314W	5	719.82	55725	AMAZON CAPITAL SERVICES, INC	B0DCVN6B4V SASSY ZOEY Wide Leg Pants for Women High Waisted Trousers with Pockets Comfortable Work Pants for Women Business Casual Pants for Women X-Small Women's Pants and Sizes Black
4615	1CR3-7CMP-G4MP	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN87QQWG Jolly Ranchers Hard Candy Assorted - 2 LB Bulk Bag (Approximately 150 Pieces) - Fruit-Flavored Party Treats

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242186						
1995	16YL-QNY4-C9WR	6	7.54	55725	AMAZON CAPITAL SERVICES, INC	B08P6WQGKX 100 Pieces Wiggle Eyes, 1.2 inch Googly Eyes with self Adhesive Round Plastic for Crafts Making and Party Decorations
1995	1CDR-916G-CJRW	6	14.97	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1CKP-JYDP-17R9	6	79.50	55725	AMAZON CAPITAL SERVICES, INC	B078MNWN94 Tommy Hilfiger Men's Big and Tall Classic Fit Stretch Chino Pants, Bright White, 56X32
1995	1CXJ-MCXJ-XJQV	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
1995	1G3M-193V-HHC4	6	13.50	55725	AMAZON CAPITAL SERVICES, INC	B0CJ6Y1964 Waterproof Canvas Apron, Work Apron with Pockets, Chef Apron, Cross Back Apron for Men, Women, Bartender, Woodwork, Hair Stylist, BBQ, Grilling, Cooking, Grooming, Gardening
1995	1GCJ-P7NG-3DGF	6	21.59	55725	AMAZON CAPITAL SERVICES, INC	B09133GRBN ABEIER Iridescent Acrylic Paint, Set of 18 Chameleon Colors, 2 oz/60ml Bottles, Color-shifting, Non-Toxic, High Viscosity, Blendable, Paints on Rocks Crafts Canvas Wood, Fabric, Ceramic [amp] Stone
1995	1JGP-XHTC-6C3G	6	44.95	55725	AMAZON CAPITAL SERVICES, INC	B07PNG8ZSG Double Sided White PE Foam Tape-Outdoor and Indoor Heavy Duty Strong Weatherproof Adhesive Tape for Decorative and Trim,Car [amp] Gap Filling Mountings,Home Decor, Office Decor(33 Ft Long,Wide 1.18 in)
1995	1JHR-DX9Y-DHDK	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09HJMQ78K Homejoy Cloth Napkins Set of 8 Square 17x17 Inch Jacquard Fabric Polyester Washable Reusable Cloth Napkins for Kitchen Dinner Dining Restaurants Wedding Party Banquet Table (Grey, 17X17 Inch)
1995	1QW3-XN1P-4HJT	6	28.23	55725	AMAZON CAPITAL SERVICES, INC	B0C4VC5PRV STABILO Chalk-Pastel Pencil CarbOthello - Pack of 12 - Warm Tones
1995	1YQJ-HF9V-41XP	6	28.04	55725	AMAZON CAPITAL SERVICES, INC	B0C7GKQRKR SWOMOG Christmas Matching Couple Women and Men Pajama Set Green Plaid Lightweight Loungewear Medium Sleepwear Sets
1995	1YRJ-NLVV-1T7L	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08MPRHKP6 100 PCS Mini Brads, Brass Fasteners 20 x 8mm, Brass Metal Paper Fasteners for Craft [amp] Scrapbooking Brad DIY
4615	1CR3-7CMP-G4MP	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQQ4QGT8 8 PCS Music Notes Honeycomb Table Centerpiece Black Glitter Musical Party Table Toppers Honeycomb Centerpieces for Music Concert Theme Baby Shower Wedding Birthday Party Table Decorations Supplies
1995	16YL-QNY4-C9WR	7	29.82	55725	AMAZON CAPITAL SERVICES, INC	B09V5PNN6Y JuDanzy 3 Pairs of Boys and Girls Solid Knee High Uniform Socks for School, Soccer, Football, AFO etc. (6-10 Years, Neon Yellow)
1995	1CDR-916G-CJRW	7	13.55	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2 VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk
1995	1CXJ-MCXJ-XJQV	7	10.95	55725	AMAZON CAPITAL SERVICES, INC	B09XWTXHQG Neudeco Magnetic Pen Holder-Strong Magnet Mesh Storage Basket for Refrigerator, Kitchen, Locker-Magnetic Marker Holder on whiteboard for Dry Erase Markers for school, office, Pack 2 (Pink)
1995	1GCJ-P7NG-3DGF	7	79.95	55725	AMAZON CAPITAL SERVICES, INC	B09CK9G58S 16 Gauge(1.5mm) Aluminum Wire 164 Feet(50M) KSVZS Bendable Metal Wire for Crafts,Sculpting,Armature,Jewelry Making3-in-1+18Gauge(1.0mm) Wire 32.8Ft(10M)+1 Pliers(Silver)...
1995	1JHR-DX9Y-DHDK	7	18.39	55725	AMAZON CAPITAL SERVICES, INC	B09Z2DH56H Naphite Floral Wallpaper Peel and Stick Wallpaper for Bedroom Grey Floral Wallpaper Boho Contact Paper for Cabinets Removable Wallpaper Self Adhesive Farmhouse Eucalyptus Leaf Nursery Vinyl 17.3"x197"

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242186						
1995	1RQ7-6KG1-1YCP	7	-13.55	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2 VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk
1995	1YQJ-HF9V-41XP	7	6.00	55725	AMAZON CAPITAL SERVICES, INC	B0CHN67PMP Hanes Comfortblend Essentials, Cotton Crewneck Tee, Classic Fit T-Shirt for Women, Light Steel
1995	1YRJ-NLVV-1T7L	7	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08NCLS8SS 24/7 Bags- Gallon Zip Storage Bags, 200 Count, Double Zipper Seal, Easy Grip Open Tabs, Write-On Space, BPA-Free [amp] Heavy Duty, Microwave Safe, Non-StandUp
4615	1CR3-7CMP-G4MP	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX266YY4 Starburst Original Fruit Chews Candy, 2 Pounds Bulk - Approx. 200 Assorted Individually Wrapped Pieces
1995	16YL-QNY4-C9WR	8	13.21	55725	AMAZON CAPITAL SERVICES, INC	B09W1KPZ8Y Red Heart Super Saver Spring Green Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1CDR-916G-CJRW	8	12.49	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	1CKP-JYDP-17R9	8	33.99	55725	AMAZON CAPITAL SERVICES, INC	B094CRM3MS Ankis Nude Heels for Women - Open Toe Ankle Strap Chunky Heel Sandals Party Wedding Strappy Buckle Sandals 2.75 Inches Tall Thick Heel Design
1995	1CXJ-MCXJ-XJQV	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBTB8947 BABORUI 350 Sheets Transparent Sticky Notes with Lines, 7 Pads Lined Translucent Sticky Notes 3x3 Inch Clear for Aesthetic School Office Supplies
1995	1GCJ-P7NG-3DGF	8	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0BJ5WF4Y9 20Pcs 1 inch Flat Paint Brushes for Acrylic Painting,Big Paint Brushes Watercolor Synthetic Paint Brush Bulk Wooden Painting Brush Oil Brush for Kid Adult Artist Crafts Face Body Art Furniture
1995	1JHR-DX9Y-DHDK	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B19KP3L9 NIEEPA Round Black Sunglasses Small Circle Vintage Sun Glasses For Men Women Polarized Driving Golf (Black/Grey+Black/Grey)
1995	1YQJ-HF9V-41XP	8	33.75	55725	AMAZON CAPITAL SERVICES, INC	B0CHTPF1BT Disguise Wicked Glinda Costume, Deluxe Official Wicked Pink Glinda Dress Costume Dress for Women, Size (12-14)
1995	1YRJ-NLVV-1T7L	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B094FKTPKR SANNIX 7 Pack Plastic Whistles Coaches Referee Whistles with Lanyards Colorful Whistles for Kids Sports Whistles for Football Basketball Training Gyms Emergency
4615	1CR3-7CMP-G4MP	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNX9KMH Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 12
1995	14ND-YD6Q-LN3D	9	16.82	55725	AMAZON CAPITAL SERVICES, INC	B0BMW9T7G3 White Board Cleaning Spray, Whiteboard/Dry Erase Board Liquid Cleaner, 22 Ounce, with White Board Cleaner Microfiber Cloth
1995	16YL-QNY4-C9WR	9	25.84	55725	AMAZON CAPITAL SERVICES, INC	B0BWQP85N6 Vergissm Wooden Book Light, Upgraded 5 Colors Novelty Lighting 360 Folding Book Lamp Blue/Green/White/Orange/Red Lights LED Paper Lantern for Desk, Room, Library Decor
1995	1CDR-916G-CJRW	9	14.10	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Teacher Classroom Must Have, Art Paper, Arts [amp] Crafts
1995	1CKP-JYDP-17R9	9	33.99	55725	AMAZON CAPITAL SERVICES, INC	B094CRR6P2 Ankis Nude Heels for Women - Open Toe Ankle Strap Chunky Heel Pump Sandals Party Wedding Strappy Buckle Sandals Standard Size 2.75 Inches Tall Thick Heel Design (Nude Nubuck, numeric_6)
1995	1GCJ-P7NG-3DGF	9	147.96	55725	AMAZON CAPITAL SERVICES, INC	B0C6JZWSN8 Somime 12 Pack Backing Boards Only - 18x24 Uncut Black Mats Matboards, Acid Free Backerboards, Ideal for Photos/Pictures/Prints/Frames/Arts

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242186						
1995	1JHR-DX9Y-DHDK	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4JHR24B 9 Inch Triangle Dinner Bell Hanging Bell Percussion Triangle bell With Striker outdoor bell Wall outside Bell Bracket Mounts indoor Steel Bell
1995	1YQJ-HF9V-41XP	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKPCN7HP Trendy Queen Womens Basic T-Shirts Scoop Neck Short Sleeve Crop Tops Cute Summer Tops Slim Fit Tees Y2k Clothing 2024 Pink XL
1995	1YRJ-NLVV-1T7L	9	45.96	55725	AMAZON CAPITAL SERVICES, INC	B09ZBCR8F1 100 Sheets White Cardstock 8.5 x 11 Certificate Paper, Goefun White Card Stock Printer Paper for Invitations, Menus, Wedding, DIY Cards
4615	13DV-H6L1-9HJQ	9	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNXS9BX Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 2t
4615	1CR3-7CMP-G4MP	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNXS9BX Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 2t
1995	16YL-QNY4-C9WR	10	21.26	55725	AMAZON CAPITAL SERVICES, INC	B0CPQ9Z39W BUGUUYO Chinese Ancient Emperor Costume Hat Retro Cosplay Headwear Prop for Halloween Traditional Chinese Emperor Headwear Asian Costume Accessory Plastic Material
1995	1CDR-916G-CJRW	10	63.79	55725	AMAZON CAPITAL SERVICES, INC	B0185KP7QS Hammermill Printer Paper, 20 lb Copy Paper, 11 x 17 - 5 Ream (2,500 Sheets) - 92 Bright, Made in the USA, 105023C
1995	1CKP-JYDP-17R9	10	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKXRGKZ4 JOGAL Mens Bell Bottom Pants 70s Disco Outfits Slim Fit Retro Flared Trousers White Medium
1995	1JHR-DX9Y-DHDK	10	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8R1KLQQ ELDDOO Vintage Music Box, Blue Metal Musical Jewelry Box Keepsake Box, Small Trinket Jewelry Storage Box Gift for Girl Women (Tune: You are My Sunshine)
1995	1YQJ-HF9V-41XP	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTMB5QJH Gircss Masquerade Mask for Couple Venetian Mask for Halloween Costume Mardi Gras Party Ball Prom, Fit for Men Women (Blue)
1995	1YRJ-NLVV-1T7L	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B518LWFK 500 Pieces Paper Popcorn Bags 1 oz Small Pop Corner Bags Individual Servings for Popcorn Machine Christmas Party Disposable Pop Corn Storage Bag Bulk
1995	16YL-QNY4-C9WR	11	13.23	55725	AMAZON CAPITAL SERVICES, INC	B0D225Q8JY Sugar N Cream Yarn, 70.9 g /2.5 oz, 120 Yards, Medium Weight 4, 100% Cottonf for Crocheting Home Decor [amp] Crafts with Embroidery Scissors [Pack of 3] (Hot Orange)
1995	1CDR-916G-CJRW	11	33.99	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Back to School Gifts [amp] Prizes for Students [amp] Classroom, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1CKP-JYDP-17R9	11	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKXT56JC JOGAL Mens Bell Bottom Pants 70s Disco Outfits Slim Fit Retro Flared Trousers White Small
1995	1JHR-DX9Y-DHDK	11	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRDVLPKB IRIS USA 72 Qt Stackable Plastic Storage Bins with Lids, 4 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1YQJ-HF9V-41XP	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXPQMSPG Layoutx Women's Sleeveless Strap Retro Plaid A-Line Smocked Maxi Long Dress with Ruffled Hem (Small, Sky Blue)
1995	1YRJ-NLVV-1T7L	11	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBRK5NDQ 24 Pcs Magnetic Staple Remover Bulk Staple Remover Puller Staple Remover Pen Universal Tool Staple Puller Tool Rubberized Staples Remover for Office, School and Home (Candy Color)
1995	16YL-QNY4-C9WR	12	7.94	55725	AMAZON CAPITAL SERVICES, INC	B0DC6R49NV Guirnd 28 Pcs White Ping Pong Balls, 40mm Table Tennis Balls, Ping Pong Balls for Game or Arts, Pong Balls for Kids, Pet Toys

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242186						
1995	1CKP-JYDP-17R9	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCS6N2D4 SweatyRocks Women's Sheer Mesh Cover Up Skirt Drawstring Side Split Thigh Ruched Beach Cover Up Black M
1995	1JHR-DX9Y-DHDK	12	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTXB44LX YESIE 8Packs Rechargeable Floating Pool Lights, 3-Inch LED Balls, Fast Charging, 150F Durable Orb, Remote Control, 12hrs Working Time, 3 Timers, Inground/Above Pool Accessories, Aesthetic Room Decor
1995	1YQJ-HF9V-41XP	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3LRVKLD JOINPAYA Lion Cosplay Accessories: Lion Ears Headband and Tail with Dress-Up Skirt for Kids Halloween Party Mardi Gras
1995	1YRJ-NLVV-1T7L	12	43.90	55725	AMAZON CAPITAL SERVICES, INC	B0BD28X82H 100 Sheets Yellow Cardstock 8.5 x 11 Thick Paper, Goefun 80lb Card Stock Printer Paper for Invitations, Menus, Wedding, DIY Cards
1995	1CKP-JYDP-17R9	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGRKNNMZ Happy Sailed Navy Blue Jumpsuits for Women Casual Solid Color Loose Sleeveless Romper Adjustable Straps Corduroy Overalls with Pockets Navy Blue Medium
1995	1JHR-DX9Y-DHDK	13	119.92	55725	AMAZON CAPITAL SERVICES, INC	B0BYMTX2LZ DWIL Matte Finish Furniture Paint - 5 Oz Wood Paint for Cabinets, Doors, Tables, and Dressers Refinishing - Water-Based, Non-Toxic [amp] Odorless, Easy to Apply(Light Grey)-Trial Pack
1995	1YQJ-HF9V-41XP	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D949ZGTV Vinsatin 5 Pcs Halloween Costume Accessory Includes Funnel Hat Headband Red LED Heart Necklaces Silver Sequin Gloves Sequin Bow Tie Ultra Glitter Powder
1995	1YRJ-NLVV-1T7L	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL9YMFDD GIBIBU 48 Rolls Transparent Tape Refills, Clear Tape Dispenser Refill Rolls, Glossy Gift Wrap Tapes for Office, School, Home, 3/4 x 800 Inches
1995	1CKP-JYDP-17R9	14	73.58	55725	AMAZON CAPITAL SERVICES, INC	B0CN97WS81 URRU Men's Relaxed Short Sleeve Turndown Sparkle Sequins Polo 70s Disco Nightclub Party Shirts Tops Silver M
1995	1JHR-DX9Y-DHDK	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYN52MT7 Hiasan Light Gray Rectangle Tablecloth - Waterproof Spillproof and Wrinkle Resistant Washable Polyester Table Cloth for Dining Party, 70 x 120 inch
1995	1W4N-RPLL-W1NG	14	-21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYN52MT7 Hiasan Light Gray Rectangle Tablecloth - Waterproof Spillproof and Wrinkle Resistant Washable Polyester Table Cloth for Dining Party, 70 x 120 inch
1995	1CKP-JYDP-17R9	15	36.79	55725	AMAZON CAPITAL SERVICES, INC	B0CN98CQ7L URRU Mens Dress Shirt Short Sleeve Fashion Sequins Luxury Design 70s Disco Shirt Party Costume Polo Light Silver XXXL
1995	1JHR-DX9Y-DHDK	15	119.92	55725	AMAZON CAPITAL SERVICES, INC	B0C1S3JNGCR DWIL Matte Finish Furniture Paint - 5 Oz Wood Paint for Cabinets, Doors, Tables, and Dressers Refinishing - Water-Based, Non-Toxic [amp] Odorless, Easy to Apply(Anthracite Gray)-Trial Pack
1995	1CDR-916G-CJRW	16	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTMBXC7 CSFOTO 10x7ft Huge Tree Backdrop Rural Scenery Field Spring Summer Countryside Outdoor Picnic Background Nature Backdrop for Wedding Photos Nature Backdrops Vacation Photo Wallpaper
1995	1CKP-JYDP-17R9	16	73.58	55725	AMAZON CAPITAL SERVICES, INC	B0CN98GZXH URRU Mens 70s Disco Costume Party Sequins Short Sleeve Turn Down Sequin Shirts Light Silver M
1995	1JHR-DX9Y-DHDK	16	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0DF5F1DHX Roseek Door Mat 2x3 Washable Rug Non Slip, Small Boho Area Rug for Living Room, Kitchen Rugs Entry Mat Indoor, Low Pile Distressed Floral Rugs Carpet for Bedroom, Entryway, Hallways
1995	1RQ7-6KG1-1YCP	16	-35.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTMBXC7 CSFOTO 10x7ft Huge Tree Backdrop Rural Scenery Field Spring Summer Countryside Outdoor Picnic Background Nature Backdrop for Wedding Photos Nature Backdrops Vacation Photo Wallpaper
1995	1CKP-JYDP-17R9	17	36.79	55725	AMAZON CAPITAL SERVICES, INC	B0CN98QZKX URRU Men's Relaxed Short Sleeve Turndown Sparkle Sequins Polo 70s Disco Nightclub Party Shirts Tops Silver XXXL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242186						
1995	1JHR-DX9Y-DHDK	17	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0DF5F4YPV Roseek 5x7 Area Rugs, Washable Rugs for Living Room, Non Slip Vintage Rug, Distressed Floral Pattern Carpet, Low Pile Boho Rugs for Bedroom Dining Room
1995	1CKP-JYDP-17R9	18	36.79	55725	AMAZON CAPITAL SERVICES, INC	B0CN992GSW URRU Men's Relaxed Short Sleeve Turndown Sparkle Sequins Polo 70s Disco Nightclub Party Shirts Tops Silver S
1995	1CKP-JYDP-17R9	19	36.79	55725	AMAZON CAPITAL SERVICES, INC	B0CN995FSS URRU Men's Dress Shirts Nightclub Metallic Silver Short Sleeve Turn Down Sequin Shirts Light Silver S
1995	1CDR-916G-CJRW	20	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1CKP-JYDP-17R9	20	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX1NF86X Eicolorte Beach Sarong Pareo Womens Semi-Sheer Swimwear Cover Ups Short Skirt with Tassels
1995	1CDR-916G-CJRW	21	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44 Reli. Paper Lunch Bags, 6 Lb 500 Pcs - Bulk Brown Paper Bags 6 lb Capacity Kraft Paper Lunch Bags/Small Grocery Bags Brown Paper Sacks for Snacks, Crafts, Lunch Brown/Kraft
1995	1CKP-JYDP-17R9	21	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8T378SK JEMITOP Men's Stretch Wrinkle Free Dress Shirts Formal Wedding Prom Long Sleeve Slim Fit Button Down Shirt Lavender Purple XXXL
1995	1RQ7-6KG1-1YCP	21	-36.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44 Reli. Paper Lunch Bags, 6 Lb 500 Pcs - Bulk Brown Paper Bags 6 lb Capacity Kraft Paper Lunch Bags/Small Grocery Bags Brown Paper Sacks for Snacks, Crafts, Lunch Brown/Kraft
1995	1CKP-JYDP-17R9	22	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8T4LYPN JEMITOP Men's Stretch Wrinkle Free Dress Shirts Formal Wedding Prom Long Sleeve Slim Fit Button Down Shirt Pink XXXL
1995	1CDR-916G-CJRW	23	35.89	55725	AMAZON CAPITAL SERVICES, INC	B09DT645ZF BELECO 10x6.5ft Fabric Cartoon Forest Backdrop Fairytale Forest with Flowers Mushroom Photography Backdrop for Birthday Party Decoration Baby Shower Kids Game Photoshoot Photo Background Props
1995	1CDR-916G-CJRW	28	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBT7ZFBY Phomemo D30 Mini Thermal Label Printer Portable Sticker Maker, Bluetooth Inkless Label Makers for HomeSmall BusinessProductsOrganizing Work for 0.23 0.35 0.47 inch 12mm Tape
1995	1RQ7-6KG1-1YCP	28	-36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBT7ZFBY Phomemo D30 Mini Thermal Label Printer Portable Sticker Maker, Bluetooth Inkless Label Makers for HomeSmall BusinessProductsOrganizing Work for 0.23 0.35 0.47 inch 12mm Tape
1995	1CDR-916G-CJRW	29	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4L14QL7 Aizweb Giant Magnetic Notebook Paper,Dry Erase Handwriting Lined Paper for Classroom Whiteboard Accessories, Chart Paper Teacher Must Have Homeschool Teaching Supplies,Teacher Essential,17" x 21.5"
1995	1RQ7-6KG1-1YCP	29	-23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4L14QL7 Aizweb Giant Magnetic Notebook Paper,Dry Erase Handwriting Lined Paper for Classroom Whiteboard Accessories, Chart Paper Teacher Must Have Homeschool Teaching Supplies,Teacher Essential,17" x 21.5"
1995	1CDR-916G-CJRW	33	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD7PP3R1 1200 Pieces Jumbo Wooden Craft Sticks, 6 Inch Multi-Purpose Wood Popsicle Craft Sticks Ice Cream Sticks, Small Ice Pop Sticks for Waxing, Stirring, Craft Project, Tongue Depressor, Plant Labels
1995	1RQ7-6KG1-1YCP	33	-22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD7PP3R1 1200 Pieces Jumbo Wooden Craft Sticks, 6 Inch Multi-Purpose Wood Popsicle Craft Sticks Ice Cream Sticks, Small Ice Pop Sticks for Waxing, Stirring, Craft Project, Tongue Depressor, Plant Labels
Total for check number 242186			8,583.95			
Check Number: 242187						
1995	1412506	1	81,160.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR TO PROVIDE PARTS & MATERIALS FOR THE REPLACEMENT OF AHU 5 UNIT AT KELLER HS, INCLUDING SERVICES & REPAIRS. PROPOSAL DATED JULY 6, 2024.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242187						
Total for check number 242187			81,160.00			
Check Number: 242188						
1995	A343429	0	180.00	78628	DOMINIC ANAYA	TCHS BBALL 12-10-24
Total for check number 242188			180.00			
Check Number: 242189						
4615	TVMS DEC 2024	1	400.00	62942	MARY HELEN ATKINS	\$50 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 40 HOURS DURING THE CONTRACT PERIOD FOR TMS CHOIR ACCOMPANIST.
Total for check number 242189			400.00			
Check Number: 242190						
1995	FRHS MAR 2025	1	290.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	AZLE HS GOLF 2025 SPRING DISTRICT 5-5A PREVIEW
Total for check number 242190			290.00			
Check Number: 242191						
4615	229590340	1	103.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CYBER ACOUSTICS ACM-500 HEADPHONES BH#CYACM500RB
4615	229603468	1	172.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CYBER ACOUSTICS ACM-500 HEADPHONES BH#CYACM500RB
Total for check number 242191			275.20			
Check Number: 242192						
1995	BES DEC 2024	1	1,001.25	47629	ROVIN, INC.	2 PIECES OF FRIED CHICKEN PER PERSON X 40 PEOPLE, 2 PIECES OF SMOKED CHICKEN PER PERSON X 35 PEOPLE, BBQ SAUCE, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, GREEN BEANS, 1 BISCUIT PP.
4615	BES DEC 2024	2	67.20	47629	ROVIN, INC.	2 BAGS OF GREEN SALAD WITH DRESSING - EACH WERVES AVOUT 35-40 PEOPLE
4615	BES DEC 2024	3	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE (INCLUDES SERVING UTENSILS FOR ONE SERVIN LINE).
4615	BES DEC 2024	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
4615	BES DEC 2024	5	165.07	47629	ROVIN, INC.	SET UP/GRATUITY
Total for check number 242192			1,265.52			
Check Number: 242193						
1995	BPES DEC 20 2024	1	792.40	47629	ROVIN, INC.	CUSTOM CATERING BUFFET STYLE \$14.15 PER PERSON @ 56 STAFF MEMBERS
1995	BPES DEC 20 2024	2	67.20	47629	ROVIN, INC.	2 BAGS OF GREEN SALAD WITH DRESSING
1995	BPES DEC 20 2024	3	7.00	47629	ROVIN, INC.	SERVING UNTENSIL FEE
1995	BPES DEC 20 2024	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
1995	BPES DEC 20 2024	5	133.74	47629	ROVIN, INC.	15% GRATUITY
Total for check number 242193			1,025.34			
Check Number: 242194						
1995	KMS DEC 20 2024	1	1,305.00	47629	ROVIN, INC.	4 FRIED CHICKEN TENDERS PER PERSON. AMARILLO SAUCE, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, 1 BISCUIT PER PERSON, HONEY AND BUTTER, UNENSIL PACKETS.
1995	KMS DEC 20 2024	2	67.20	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING - EACH SERVES ABOUT 35-40 PEOPLE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242194						
1995	KMS DEC 20 2024	3	52.50	47629	ROVIN, INC.	TEA WITH CUPS, LEMONS, SUGAR, SWEETENER, AND ICE
1995	KMS DEC 20 2024	4	105.00	47629	ROVIN, INC.	SWEET TEA WITH CUPS, LEMONS, AND ICE
1995	KMS DEC 20 2024	5	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE (INCLUDES SERVING UTENSILS FOR ONE SERVING LINE)
1995	KMS DEC 20 2024	6	100.00	47629	ROVIN, INC.	GRATUITY
Total for check number 242194			1,636.70			
Check Number: 242195						
1995	WSES DEC 20 2024	1	843.70	47629	ROVIN, INC.	4 FRIED CHICKEN TENDERS, AMARILLO SAUCE, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, 1 BISCUIT, HONEY AND BUTTER, UTENSIL PACKETS
1995	WSES DEC 20 2024	2	67.20	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING
1995	WSES DEC 20 2024	3	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
1995	WSES DEC 20 2024	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
1995	WSES DEC 20 2024	5	141.44	47629	ROVIN, INC.	GRATUITY
Total for check number 242195			1,084.34			
Check Number: 242196						
4615	TVMS NOV 24	0	36.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 242196			36.00			
Check Number: 242197						
4615	TVMS NOV 24	0	24.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 242197			24.00			
Check Number: 242198						
1995	A269418	0	260.00	68241	MARK BLAIR	FRHS TIME TO SHINE12-
Total for check number 242198			260.00			
Check Number: 242199						
4615	KMS SEPT - NOV 2024	1	168.00	83992	ASHLY BLAKE	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS. WILL BE PAID \$24.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 33 HOURS DURING CONTRACT PERIOD .
Total for check number 242199			168.00			
Check Number: 242200						
2245	21080805	1	7,480.00	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 8/26/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
2245	21080807	1	8,358.35	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 8/26/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 242200			15,838.35			
Check Number: 242201						
1995	2024126	1	2,750.00	71932	GILBERT D. TREVINO	G/M VENDOR SERVICES & REPAIRS TO REPAIR HANDRAILS & SEATS AT KELLER MS.
Total for check number 242201			2,750.00			
Check Number: 242202						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242202						
1995	4376932	1	39.90	68396	BLICK ART MATERIALS LLC	07197-2402 STUDIO MINI BLK
1995	4376932	2	12.32	68396	BLICK ART MATERIALS LLC	07008-5810 CANVAS PANEL
1995	4376932	4	43.95	68396	BLICK ART MATERIALS LLC	23604-1504 1204 STICKS
1995	4376932	5	19.15	68396	BLICK ART MATERIALS LLC	57445-1101 KNIFE NO1
1995	4376932	6	34.62	68396	BLICK ART MATERIALS LLC	19994-1029 UNI POSCA
1995	4376932	7	16.22	68396	BLICK ART MATERIALS LLC	30408-3806 GLAZE WINE ABOUT IT
1995	4376932	8	16.22	68396	BLICK ART MATERIALS LLC	30408-6096 GLAZE GRAPEL
1995	4376932	9	16.22	68396	BLICK ART MATERIALS LLC	30408-3766 GLAZE ROSEY POSEY
1995	4376932	10	16.22	68396	BLICK ART MATERIALS LLC	30408-1426 GLAZE WHT COTTON TAIL
1995	4376932	11	16.22	68396	BLICK ART MATERIALS LLC	30408-3796 GLAZE TIGER TAIL
1995	4376932	12	18.54	68396	BLICK ART MATERIALS LLC	10800-1023 400 PASTEL PAD
1995	4376932	13	43.20	68396	BLICK ART MATERIALS LLC	20305-1209 DIXON PENCIL 12CT
1995	4376932	14	29.46	68396	BLICK ART MATERIALS LLC	20702-2028 PIGMA MICRON PEN
1995	4376932	15	62.12	68396	BLICK ART MATERIALS LLC	09605-1203 BULK WC PAPER
1995	4376932	16	56.10	68396	BLICK ART MATERIALS LLC	20508-7209 PRSIMACOLOR ASRTD 72CT
1995	4376932	17	48.98	68396	BLICK ART MATERIALS LLC	20586-0249 PRSIMACOLOR PEMCIL 24CT SET
1995	4376932	18	22.50	68396	BLICK ART MATERIALS LLC	13011-2008 CANSN MI TEINT BOARD
1995	4376932	19	66.50	68396	BLICK ART MATERIALS LLC	10209-1039 DRAWING PAPER 18X24
1995	4376932	20	31.74	68396	BLICK ART MATERIALS LLC	10209-1033 DRAWING PAPER 9X12
1995	4376932	21	12.04	68396	BLICK ART MATERIALS LLC	00711-1116 BLICKRYLIC WHT TITNM
1995	4376932	22	9.84	68396	BLICK ART MATERIALS LLC	21517-1000 SANDPAPER BLOCK
1995	4376932	23	2.50	68396	BLICK ART MATERIALS LLC	20508-4761 PRSIMACOLOR MET GOLD
1995	4376932	24	2.50	68396	BLICK ART MATERIALS LLC	20508-2821 PRISMACOLOR COOL GREY 20
1995	4376932	25	2.50	68396	BLICK ART MATERIALS LLC	20508-8271 PRISMACOLOR BRNT OCHR BRN
1995	4376932	26	2.50	68396	BLICK ART MATERIALS LLC	20508-7031 PRISMACOLOR DK GRN
1995	4376932	27	2.50	68396	BLICK ART MATERIALS LLC	20508-7071 PRISMACOLOR OLV GRN
1995	4376932	28	2.50	68396	BLICK ART MATERIALS LLC	20508-5361 PRISMACOLOR AQUAMARN
1995	4376932	29	2.50	68396	BLICK ART MATERIALS LLC	20508-5211 PRISMACOLOR POCK BLUE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242202						
1995	4376932	30	2.50	68396	BLICK ART MATERIALS LLC	20508-5281 PRISMACOLOR TRUE BLUE
1995	4376932	31	2.50	68396	BLICK ART MATERIALS LLC	20508-3151 PRISMACOLOR CARMINE
1995	4376932	32	2.50	68396	BLICK ART MATERIALS LLC	20508-8510 PRISMACOLOR SAND
1995	4376932	33	2.50	68396	BLICK ART MATERIALS LLC	20508-4801 PRISMACOLOR SPANISH ORG
1995	4376932	34	2.50	68396	BLICK ART MATERIALS LLC	20508-4061 PRISMACOLOR LEMON YELLOW
1995	4376932	35	5.00	68396	BLICK ART MATERIALS LLC	20508-5009 PRISMACOLOR COOL GREY 50
1995	4376932	36	5.00	68396	BLICK ART MATERIALS LLC	20508-2771 PRISMACOLOR WARM GREY 70
1995	4376932	37	2.50	68396	BLICK ART MATERIALS LLC	20508-2721 PRISMACOLOR WARM GREY 20
1995	4376932	38	2.50	68396	BLICK ART MATERIALS LLC	20508-1621 PRSIMACOLOR PUTTY BEIGE
1995	4376932	39	5.00	68396	BLICK ART MATERIALS LLC	20508-7221 PRISMACOLOR JADE GRN
1995	4376932	40	2.50	68396	BLICK ART MATERIALS LLC	20508-7781 PRISMACOLOR PARROT GRN
1995	4376932	41	5.00	68396	BLICK ART MATERIALS LLC	20508-5912 PRISMACOLOR CLOUD BLU
1995	4376932	42	2.50	68396	BLICK ART MATERIALS LLC	20508-521 PRISMACOLOR LT CERLN BLU
1995	4376932	43	5.00	68396	BLICK ART MATERIALS LLC	20508-6412 PRISMACOLOR IMPRL VLT
1995	4376932	44	2.50	68396	BLICK ART MATERIALS LLC	20508-3051 PRISMACOLOR PINK RED
1995	4376932	45	3.75	68396	BLICK ART MATERIALS LLC	20508-3771 PRISMACOLOR PROCESS RED
1995	4376932	46	2.50	68396	BLICK ART MATERIALS LLC	20508-3161 PRISMACOLOR CRIMSON RED
1995	4376932	47	25.00	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR WHITE
1995	4376932	48	9.52	68396	BLICK ART MATERIALS LLC	22943-1012 GRAY PAPER STUMPS
Total for check number 242202			740.33			
Check Number: 242203						
4615	KISD DEC 2024	1	600.00	68805	SIMON BOSCH	MS HONOR BAND ADJUDICATION
Total for check number 242203			600.00			
Check Number: 242204						
1995	003999	1	85.00	65946	BOWKAY DESIGNS, LLC	FLORAL PURCHASES NOT TO EXCEED \$250 FOR DISTRICT EVENTS
Total for check number 242204			85.00			
Check Number: 242205						
1995	A321950	0	100.00	58426	DERON BROWN	FRHS BBALL 12-10-24
Total for check number 242205			100.00			
Check Number: 242206						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242206						
4615	27869	1	20.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	V09 FINANCIAL PORTFOLIO MANAGEMENT TEAM CHAPTER NUMBER 02-0397-1 2025 NATIONAL BPA VIRTUAL EVENT
4615	27869	2	20.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	V12 SOCIAL MEDIA MARKETING CAMPAIGN TEAM CHAPTER 02-0397-2
4615	27869	3	20.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	V02 VIRTUAL MULTIMEDIA AND PROMOTION TEAM CHAPTER 02-0397-1
4615	27869	4	20.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	V12 SOCIAL MEDIA MARKETING CAMPAIGN CHAPTER 02-0397-1
Total for check number 242206			80.00			
Check Number: 242207						
1995	A327635	0	191.00	81712	CHARLES D CARPENTER	VRMS WRESTLING12-3-24
Total for check number 242207			191.00			
Check Number: 242208						
1995	FRHS DEC 2024	1	650.00	00016194	CARROLLTON-FARMERS BRANCH I S D	RL TURNER HS WRESTLING PAUL E AUBREY CHRISTMAS TOURNAMENT
Total for check number 242208			650.00			
Check Number: 242209						
4615	118037	1	294.00	58659	CASA MANANA, INC	CASA MANANA MATINEE INVOICE TWAS THE NIGHT BEFORE CHRISTMAS ACCT# 136465 ORDER# 118037- 28 STUDENT SEATS X 10.50= \$294.00
4615	118037	2	10.50	58659	CASA MANANA, INC	CASA MANANA MATINEE INVOICE TWAS THE NIGHT BEFORE CHRISTMAS ACCT# 136465 ORDER# 118037- STAFF TICKET- 1 X \$10.50
Total for check number 242209			304.50			
Check Number: 242210						
4615	TVMS NOV 24	0	70.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 242210			70.00			
Check Number: 242211						
4615	1011	1	476.00	79479	CHRISTOPHER THOMAS ARNOLD	DTG SHIRTS
Total for check number 242211			476.00			
Check Number: 242212						
1995	8952717	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 242212			6,830.00			
Check Number: 242213						
1995	347	1	100.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2024-2025 SCHOOL YEAR. SEE ATTACHED KISD CONTRACT.
2245	343	1	2,820.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGIST SERVICES FROM JULY 9, 2024 THROUGH JUNE 30, 2025 AS NEEDED BY KELLER ISD. NOT TO EXCEED 500 HOURS OR \$40,000.00.
Total for check number 242213			2,920.00			
Check Number: 242214						
1995	TCHS 12/5-7/24	1	300.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	ENTRY FEE
Total for check number 242214			300.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242215						
1995	KISD- MAINT 12/20/24	1	5,200.00	68858	CHUYS OPCO, INC.	WINTER LUNCHEON FOR MAINTENANCE AND OPERATIONS DEPARTMENT EMPLOYEES, 12/20/24 PER ATTACHED QUOTE, INCLUDING A 10% GRATUITY.
Total for check number 242215			5,200.00			
Check Number: 242216						
1995	INV250024	1	5,600.00	00005926	CITY OF KELLER	EMT STAND BY
Total for check number 242216			5,600.00			
Check Number: 242217						
1995	44629578006	1	3,855.60	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI BOTTLED WATER 16.9OZ
Total for check number 242217			3,855.60			
Check Number: 242218						
1995	A327641	0	120.00	73527	MITZI COOK	VRMS BBALL 12-5-24
Total for check number 242218			120.00			
Check Number: 242219						
1995	90144G	1	493.83	67162	COSTCO WHOLESALE CORPORATION	FOOD FOR 80 EMPLOYEES ON 12/13/2024 INCLUDES BUT NOT LIMITED TO LUNCH FOOD, DESSERTS, DRINKS AND CANDY
1995	44023G	2	162.38	67162	COSTCO WHOLESALE CORPORATION	FOR PAPER PRODUCTS
Total for check number 242219			656.21			
Check Number: 242220						
4615	HMS DEC 24	0	162.00	84022	TIBRISHA CRAWFORD	FINE ARTS SCHOLARSHIP
Total for check number 242220			162.00			
Check Number: 242221						
1995	01140065	1	55.00	63098	DECA TEXAS DISTRICT 7	ADVISOR
1995	01140065	2	935.00	63098	DECA TEXAS DISTRICT 7	STUDENT
Total for check number 242221			990.00			
Check Number: 242222						
1995	FRHS2/20-22/25	1	350.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	DENTON RYAN HS 2025 JAMES TAYLOR CLASSIC
Total for check number 242222			350.00			
Check Number: 242223						
8655	KHS 11/20/24	1	108.00	64868	DEVIVO GROUP, INC.	CT HOUSE SALAD
8655	KHS 11/20/24	2	240.00	64868	DEVIVO GROUP, INC.	CT CHICKEN WITH GRAPES
8655	KHS 11/20/24	3	20.00	64868	DEVIVO GROUP, INC.	VEGETABLE MEDLEY
8655	KHS 11/20/24	5	236.00	64868	DEVIVO GROUP, INC.	CT SMOKEY CHIPOTLE, GOUDA MAC AND CHEESE
8655	KHS 11/20/24	6	90.00	64868	DEVIVO GROUP, INC.	SPECIALTY BAR AND BROWNIE ASSORTMENT TRAY
8655	KHS 11/20/24	7	22.00	64868	DEVIVO GROUP, INC.	GALLON PEACH TEA

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242230						
2875	3002500125	1	51,188.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACTED SERVICE FOR COUNSELOR FROM REGION XI TO WORK WITH OUR AT RISK STUDENTS (ATTENDANCE, GRADUATION), SEPTEMBER 1, 2024 THRU JULY 31, 2025. SEE ATTACHED CONTRACT AND LEGAL
Total for check number 242230			54,788.00			
Check Number: 242231						
1995	TX1186-14891	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	Q BANK SUBSCRIPTION
1995	TX1186-14938	1	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION - NATIONAL VETERINARY SCIENCE CDE INSTRUMENT ID AND QUESTION BANK
Total for check number 242231			135.00			
Check Number: 242232						
1995	INV0167	1	1,000.00	65717	JAMES ANDREW FAMBROUGH	SOUND SYSTEM INSTALLATION
Total for check number 242232			1,000.00			
Check Number: 242233						
1995	8-702-52129	1	40.22	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-709-31572	1	16.56	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 242233			56.78			
Check Number: 242234						
1995	INV113383	1	198.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 242234			198.00			
Check Number: 242235						
4615	TVMS NOV 24	0	124.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 242235			124.00			
Check Number: 242236						
1995	A321057	0	120.00	83313	REGINALD GAMMAGE	ISMS BBALL 12-12-24
Total for check number 242236			120.00			
Check Number: 242237						
4615	860240	1	70.00	00016051	G & G INVESTMENTS, INC.	9 G500Y FOREST COTTON S/S TEE- YOUTH
4615	865528	1	1,714.79	00016051	G & G INVESTMENTS, INC.	G500 BLACK COTTON TEE
4615	871143	1	225.80	00016051	G & G INVESTMENTS, INC.	G500Y BLACK COTTON S/S TEE YOUTH ADULT FULL FRONT, 1 COLOR - 15% OFF FOR BID PRICING AND APPLIES TO ITEM - G500Y COTTON S/S TEE - YOUTH, BLACK AND G500 BLACK COTTON S/S TEE ADULT FULL FRONT, 1
4615	860240	2	878.86	00016051	G & G INVESTMENTS, INC.	113 G500 FOREST COTTON S/S TEE
4615	871143	2	49.09	00016051	G & G INVESTMENTS, INC.	G500Y BLACK COTTON S/S TEE YOUTH ADULT FULL FRONT, 1 COLOR - 15% OFF FOR BID PRICING AND APPLIES TO ITEM - G500Y COTTON S/S TEE - YOUTH, BLACK AND G500 BLACK COTTON S/S TEE ADULT FULL FRONT, 1
4615	860240	3	7.78	00016051	G & G INVESTMENTS, INC.	1 G5003XL FOREST COTTON S/S TEE 3XL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242237						
4615	860240	4	244.16	00016051	G & G INVESTMENTS, INC.	15- G180 FOREST BASIC SWEAT TIOP
4615	860240	5	533.71	00016051	G & G INVESTMENTS, INC.	26- G185 FOREST BASIC SOLID HOODIE
Total for check number 242237			3,724.19			
Check Number: 242238						
1995	A327632	0	191.00	83237	DAVID GARCIA	VRMS WRESTLING12-3-24
Total for check number 242238			191.00			
Check Number: 242239						
1995	241105946	1	0.99	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 242239			0.99			
Check Number: 242240						
4615	0001	1	500.00	59867	MICHELLE GIBSON	CONTRACT SERVICES FOR KMS CHOIR ACCOMPANIST. WILL BE PAID \$50.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 12 HOURS DURING CONTRACT PERIOD.
Total for check number 242240			500.00			
Check Number: 242241						
1995	120153	1	1,004.00	60820	TECHNOLOGY ASSETS, LLC	DELL LATITUDE 350 LAPTOP FOR FACILITY SERVICES DEPT.
1995	RR000466	1	2,048.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
1995	120153	2	164.80	60820	TECHNOLOGY ASSETS, LLC	DOCKING STATION FOR DELL LATITUDE LAPTOP
Total for check number 242241			3,216.80			
Check Number: 242242						
1995	A321941	0	85.00	62909	GILBERT GOMEZ	FRHS BBALL 12-10-24
Total for check number 242242			85.00			
Check Number: 242243						
1995	00022279	1	1,150.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	GFOA ACFR AWARD APPLICATION FEE
Total for check number 242243			1,150.00			
Check Number: 242244						
1995	A336518	0	120.00	60063	ROBERT TODD HARRIS	TSMS BBALL 12-05-24
1995	A343341	0	165.00	60063	ROBERT TODD HARRIS	HMS BBALL 12-9-24
Total for check number 242244			285.00			
Check Number: 242245						
1995	350303	1	3,000.00	83839	HARTZELL PROFESSIONAL DEVELOPMENT	CONSULTING SERVICES FOR KISD ASSISTANT SUPERINTENDENT DEPARTMENT (\$200 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 63 HOURS DURING THE CONTRACT PERIOD)
Total for check number 242245			3,000.00			
Check Number: 242246						
1995	A343464	0	150.00	84242	BARRY HAYNES	TCHS BBALL 12-10-24
Total for check number 242246			150.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242247						
4615	TVMS NOV 24	0	60.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 242247			60.00			
Check Number: 242248						
4615	KHS NOV 24	0	11.00	82871	DILLON HOWARD	FINE ARTS SCHOLARSHIP
Total for check number 242248			11.00			
Check Number: 242249						
1995	A343430	0	180.00	73189	JARRETT O'KEITH HOWELL	TCHS BBALL 12-10-24
Total for check number 242249			180.00			
Check Number: 242250						
4615	TVMS NOV 24	0	36.00	83981	SAMUEL JAMES	FINE ARTS SCHOLARSHIP
Total for check number 242250			36.00			
Check Number: 242251						
1995	A343428	0	180.00	45196	CHRIS JIMENEZ	TCHS BBALL 12-10-24
Total for check number 242251			180.00			
Check Number: 242252						
1995	WRES 12/20/24	1	485.86	64824	JEFF PRELVUKAJ	27 BAKED ZITI (TRAY) 27 LASAGNA (TRAY) SALAD AND BREAD \$485.86 TOTAL
Total for check number 242252			485.86			
Check Number: 242253						
1995	3654858	1	82.96	67834	SIGNCASTER CORP	PRCR15PVCCW6 WHITE PVC W/RC 100 PER CASE
1995	3654858	2	99.00	67834	SIGNCASTER CORP	J82 BLUE MAGNET TRIPLE MAGNETIC BADGE FINDING 3GRIP
1995	3654858	3	12.99	67834	SIGNCASTER CORP	FREIGHT
Total for check number 242253			194.95			
Check Number: 242254						
1995	A321564	0	165.00	81415	ISAIAH JOHNSON	KMS BBALL 12-12-24
Total for check number 242254			165.00			
Check Number: 242255						
1995	A343465	0	150.00	73150	PHIL D JOHNSON	TCHS BBALL 12-10-24
Total for check number 242255			150.00			
Check Number: 242256						
1995	A327646	0	170.00	49993	ROBERT KLAVITTER	VRMS WRESTLIN12-10-24
Total for check number 242256			170.00			
Check Number: 242257						
2245	188	1	75.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	188	1	3,075.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
Total for check number 242257			3,150.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242258						
1995	119133	1	208.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
Total for check number 242258			208.71			
Check Number: 242259						
1995	FRHS 3/6-8/25	1	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	LD BELL HS BASEBALL 34TH ANNUAL JV CLASSIC
Total for check number 242259			300.00			
Check Number: 242260						
1995	KHS 11/11/24	1	299.26	54117	LEWISVILLE ISD	FUNDS OWED
Total for check number 242260			299.26			
Check Number: 242261						
4615	RES 12/20/24	1	1,572.00	72563	LOVERIA CAFFE, LLC	CUSTOM CATERING BUFFET STYLE \$21.00/PP @ 60 PPL (50 REGULAR, 7 GLUTEN FREEE. 1 VEGETARIAN, 1 DAIRY FREE) DELIVERY FEE \$60.00, TIP \$252.00
Total for check number 242261			1,572.00			
Check Number: 242262						
4615	HMS 12/6/24	1	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPEPERONI PIZZA
4615	HMS 12/6/24	2	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 242262			37.99			
Check Number: 242263						
1995	FRHS FEB/MAR 25	1	300.00	47604	MCKINNEY ISD	MCKINNEY ISD ATHLETICS 2025 GRAND SLAM INVITATIONAL
Total for check number 242263			300.00			
Check Number: 242264						
4615	TVMS NOV 24	0	36.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 242264			36.00			
Check Number: 242265						
1995	A321949	0	100.00	84271	MICHAEL MOORE	FRHS BBAL 12-10-24
Total for check number 242265			100.00			
Check Number: 242266						
1995	KHS 12/13/24	1	29.97	00008886	PIZZA BROTHERS, INC.	3 LARGE CHEESE PIZZA
8655	KHS 12/7/24	1	68.94	00008886	PIZZA BROTHERS, INC.	6 LARGE 2-TOPPING PIZZAS
1995	KHS 12/13/24	2	49.95	00008886	PIZZA BROTHERS, INC.	5 LARGE PEPPERONI PIZZAS
8655	KHS 12/7/24	2	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1995	KHS 12/13/24	3	14.99	00008886	PIZZA BROTHERS, INC.	1 LARGE VEGGIE PIZZA
8655	KHS 12/7/24	3	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
1995	KHS 12/13/24	4	19.99	00008886	PIZZA BROTHERS, INC.	FAMILY DINNER SALAD
1995	KHS 12/13/24	5	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242266						
1995	KHS 12/13/24	6	15.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 242266			218.84			
Check Number: 242267						
1995	225273	1	3.82	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1995	225675	1	220.21	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 242267			224.03			
Check Number: 242268						
1995	SIP00478813	1	6,000.00	00019567	MULTI-HEALTH SYSTEMS INC	ITEM # NGAT003 - NAGLIERI GENERAL ABILITY TESTS ACCESS TO 3 NAGLIERI GENERAL ABILITY TEST
Total for check number 242268			6,000.00			
Check Number: 242269						
1995	SC20313	1	138.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY LEVEL SEAT LICENSE - ACCREDITED
Total for check number 242269			138.00			
Check Number: 242270						
4615	HMS 12-10-24	1	1,500.00	56641	NORTHWOOD CHURCH	RENTAL FOR BAND CONCERT
Total for check number 242270			1,500.00			
Check Number: 242271						
8655	TCHS 5-17-25	1	15,225.00	72343	COWTOWN CONCESSIONS, INC.	1ST PAYMENT FOR TCHS PROM
Total for check number 242271			15,225.00			
Check Number: 242272						
1995	A321059	0	120.00	60288	COREY ROBERTS	ISMS BBALL 12-12-24
4615	A321920	0	30.00	60288	COREY ROBERTS	FRHS BBALL 10-29-24
Total for check number 242272			150.00			
Check Number: 242273						
1995	A321058	0	120.00	84218	DANTE ROBERTS	ISMS BBALL 12-12-24
4615	A321918	0	30.00	84218	DANTE ROBERTS	FRHS BBALL 10-29-24
Total for check number 242273			150.00			
Check Number: 242274						
1995	VRMS DEC 24	1	495.00	68924	HELEN ROGERS	VRMS CHOIR ACCOMPANIMENT
Total for check number 242274			495.00			
Check Number: 242275						
1995	A321563	0	165.00	84214	HUNTER SEAY	KMS BBALL 12-12-24
1995	A327640	0	120.00	84214	HUNTER SEAY	VRMS BBALL 12-5-24
Total for check number 242275			285.00			
Check Number: 242276						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242276						
4615	TCHS NOV 24	0	72.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
4615	TVMS NOV 24	0	306.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number 242276			378.00			
Check Number: 242277						
1995	A321928	0	85.00	67090	CHRISTOPHER SUBIA	FRHS BBALL 12-10-24
Total for check number 242277			85.00			
Check Number: 242278						
1995	A336522	0	120.00	73067	JEROMY SUTTON	TSMS BBALL 12-12-24
1995	A343466	0	150.00	73067	JEROMY SUTTON	VRMS BBALL 12-10-24
Total for check number 242278			270.00			
Check Number: 242279						
1995	1800042545	1	1,240.26	00022915	TARRANT COUNTY JUVENILE SERVICES	JJAEP FOR KELLER ISD GEN ED STUDENTS FOR THE 2024-2025 SY
1995	1800042545	2	1,597.74	00022915	TARRANT COUNTY JUVENILE SERVICES	JJAEP FOR KELLER ISD SPED STUDENTS FOR THE 2024-2025 SY
Total for check number 242279			2,838.00			
Check Number: 242280						
1995	104429	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	LINDSAY MONCRIEF - MEMBERSHIP
Total for check number 242280			285.00			
Check Number: 242281						
1995	BCIS 12-20-24	1	459.00	60871	LEA ANN BRAY-SALINAS	DESSERTS FOR EMPLOYEE RECOGNITION LUNCHEON. CHECK WILL NEED TO BE HANDED TO VENDOR ON DEC 20TH, DAY OF PICK UP.
Total for check number 242281			459.00			
Check Number: 242282						
1995	1472	1	43.20	83686	THE BOOSTER BANNER STORE INC	18 X 24 4MM BX SS
1995	1472	2	96.40	83686	THE BOOSTER BANNER STORE INC	18 X 24 4MM BUBLE X DS
1995	1472	3	250.40	83686	THE BOOSTER BANNER STORE INC	24X24 RMM BUBBLE X 2 SIDE
1995	1472	5	345.60	83686	THE BOOSTER BANNER STORE INC	24X24 4MM BUBBLE X SS
Total for check number 242282			735.60			
Check Number: 242283						
4855	11904	1	1,115.00	78683	BELINDA HENRY	45 MINUTE ANIMAL PROGRAM + ADDITIONAL 45 MIN, ADDITIONAL 45 MIN WITH EMILEY - DEC 11, 2024 8:15AM
Total for check number 242283			1,115.00			
Check Number: 242284						
1995	FRHS FEB-APR 25	1	1,798.50	83891	CF FOSSIL CREEK ARCIS LLC	STUDENT ATHLETE MEMBERSHIP FOR 3 MONTHS
Total for check number 242284			1,798.50			
Check Number: 242285						
1995	116058001120124	1	3,174.44	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: 242285						
Total for check number 242285			3,174.44			
Check Number: 242286						
4615	CHS 12-3-24	1	972.00	51476	TMEA REGION 30 BAND	6A PHASE ON ALL-REGION AUDITIONS
4615	CHS 12-3-24	2	25.00	51476	TMEA REGION 30 BAND	CAMPUS FEES
Total for check number 242286			997.00			
Check Number: 242287						
4615	1146703	1	102.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	GILDAN DRYBLEND 50 COTTON/50 DRYBLEND POLY T-SHIRT RED
4615	1146703	2	25.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SET UP FEE
4615	1146703	3	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SHIPPING
Total for check number 242287			147.00			
Check Number: 242288						
4615	776143	0	13.00	84272	KRYSTAL TURNER	REF FT 821247
Total for check number 242288			13.00			
Check Number: 242289						
1995	A328727	0	292.50	62697	TIMOTHY A ULRICH	KHS BBALL 12-10-24
Total for check number 242289			292.50			
Check Number: 242290						
4615	2411114	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 242290			75.00			
Check Number: 242291						
4615	TVMS NOV 24	0	54.00	83220	WESLEY ALAN WYNN	FINE ARTS SCHOLARSHIP
Total for check number 242291			54.00			
Check Number: 242292						
4615	A321919	0	30.00	73077	DJUA YARBROUGH	FRHS BBALL 10-29-24
Total for check number 242292			30.00			
Check Number: 242293						
4615	125905	1	451.50	58659	CASA MANANA, INC	SCHOOL MORNING MATINEE QTY PAID SEATS: 43 X \$10.50 PLUS TWO COMPLIMENTARY TICKETS FOR STAFF 45 TICKETS TOTAL
Total for check number 242293			451.50			
Check Number: CC970465						
1995	817966	1	499.00	51551	ASBO INTERNATIONAL	ASBO ANNUAL DISTRICT MBRSHIP RENEWAL FOR PERIOD: 7/31/2024 - 7/31/2025.
Total for check number CC970465			499.00			
Check Number: V230006						
4615	13294103	1	285.00	45101	4IMPRINT, INC.	ITEM #147383 KASPER DRAWSTRING SPORTPACK
4615	13294103	2	35.00	45101	4IMPRINT, INC.	SET UP CHARGE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: V230006						
4615	13294103	3	12.72	45101	4IMPRINT, INC.	FREIGHT
Total for check number V230006			332.72			
Check Number: V230007						
1995	7573674	1	41.26	00001096	DEMCO, INC.	W13764070 COLOR TINTED LABEL ORANGE
1995	7576375	1	910.74	00001096	DEMCO, INC.	DEMCO QUOTE# W432707300 TITAN BOOK SUPPORT OVERSIZE RUBBER BASE
1995	7573674	2	123.79	00001096	DEMCO, INC.	W13764080 COLORTINTED LABEL - ROSE
1995	7576375	2	480.91	00001096	DEMCO, INC.	TITAN BOOK SUPPORT STANDARD SIZE RUBBER BASE
1995	7573674	3	41.26	00001096	DEMCO, INC.	W13764000 COLOR TINTED LABEL BLUE
1995	7573674	4	41.26	00001096	DEMCO, INC.	W13764110 COLOR TINTED LABEL LT BLUE
1995	7573674	5	41.26	00001096	DEMCO, INC.	W13764050 COLOR TINTED LABEL GREEN
1995	7573674	6	9.49	00001096	DEMCO, INC.	W13801960 ENDANGERED ANIMALS DIE CUT BOOKMARKS
1995	7573674	7	9.49	00001096	DEMCO, INC.	W13764190 CONSTELLATION DIE CUT BOOKMARKS
1995	7573674	8	135.00	00001096	DEMCO, INC.	W13751640 DEMCO STICK TOGETHER CORE COLLECTION
1995	7573674	9	699.00	00001096	DEMCO, INC.	W13821920 CUBELETS BOUNDLESS BUILDER PACK
1995	7573674	10	426.55	00001096	DEMCO, INC.	W12228980 LIBRARY QUIET END RANGE BKTRK
1995	7573674	11	578.55	00001096	DEMCO, INC.	W13740490 SINGLESIDED MULTIMEDIA DISPLAY
1995	7573674	12	367.91	00001096	DEMCO, INC.	SHIPPING PROCESSING
Total for check number V230007			3,906.47			
Check Number: V230008						
4615	2208	1	23.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	1 FT X 1 FT MAX METAL SIGN #1 W/ FALCON LOGO
4615	2208	2	23.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	1 FT X 1 FT MAX METAL SIGN #2 W/ FALCON LOGO
4615	2208	3	23.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	1 FT X 1 FT MAX METAL SIGN #3 W/ FALCON LOGO
4615	2208	4	23.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	1 FT X 1 FT MAX METAL SIGN #4 W/ FALCON LOGO
4615	2208	5	23.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	1 FT X 1 FT MAX METAL SIGN #5 W/ FALCON LOGO
4615	2208	6	23.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	1 FT X 1 FT MAX METAL SIGN #6 W/ FALCON LOGO
4615	2208	7	23.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	1 FT X 1 FT MAX METAL SIGN #7 W/ FALCON LOGO
4615	2208	8	23.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	1 FT X 1 FT MAX METAL SIGN #8 W/ FALCON LOGO
Total for check number V230008			191.92			
Check Number: V230009						
4615	A004125700	1	70.14	00002530	EDUCATIONAL PRODUCTS, INC	BTT11 RUN CLUB SHIRTS, TEAM 365 TT11 SCREEN PRINTED WITH 3 COLOR FONT SPORT ROYAL BLUE YS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: V230009						
4615	A004125700	2	537.74	00002530	EDUCATIONAL PRODUCTS, INC	BTT11 RUN CLUB SHIRTS, TEAM 365 TT11 SCREEN PRINTED WITH 3 COLOR FONT SPORT ROYAL BLUE YM
4615	A004125700	3	257.18	00002530	EDUCATIONAL PRODUCTS, INC	BTT11 RUN CLUB SHIRTS, TEAM 365 TT11 SCREEN PRINTED WITH 3 COLOR FONT SPORT ROYAL BLUE YL
4615	A004125700	4	46.76	00002530	EDUCATIONAL PRODUCTS, INC	BTT11 RUN CLUB SHIRTS, TEAM 365 TT11 SCREEN PRINTED WITH 3 COLOR FONT SPORT ROYAL BLUE YXL
4615	A004125700	5	11.69	00002530	EDUCATIONAL PRODUCTS, INC	BTT11 RUN CLUB SHIRTS, TEAM 365 TT11 SCREEN PRINTED WITH 3 COLOR FONT SPORT ROYAL BLUE AS
Total for check number V230009			923.51			
Check Number: V230010						
1995	029699724	1	246.84	58627	GALLS, LLC	MENS JACKET-BLK LG
1995	029699724	2	61.71	58627	GALLS, LLC	MENS JACKET-BLK XL
1995	029699724	3	61.71	58627	GALLS, LLC	MENS JACKET-BLK 2X
1995	029699724	4	61.71	58627	GALLS, LLC	MENS JACKET-BLK 3X
1995	029699724	5	123.42	58627	GALLS, LLC	MENS JACKET-BLK 4X
1995	029699724	6	31.93	58627	GALLS, LLC	SHIPPING
1995	029818644	21	604.63	58627	GALLS, LLC	FLEX MALE SHORT SLEEVE HYBRID SHIRT LG
1995	029818644	22	81.51	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	029818644	23	81.51	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	029818644	24	61.75	58627	GALLS, LLC	VELCRO LOOP
Total for check number V230010			1,416.72			
Check Number: V230011						
1995	INV4292	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4293	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4294	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4295	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4296	1	391.43	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4297	1	784.97	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
Total for check number V230011			2,256.40			
Check Number: V230012						
1995	809953	1	40.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2024 CHRISTMAS MONTHLY CHAMBER LUNCHEON (GRANT WINSTEAD)
1995	809953	2	40.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2024 CHRISTMAS MONTHLY CHAMBER LUNCHEON (MAKENZIE WHITEHEAD)
Total for check number V230012			80.00			
Check Number: V230013						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: V230013						
4615	69034	1	14.25	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL WHITE GILDAN 5000 T-SHIRT 24-06-496 DESIGN ON FULL FRONT
4615	69034	2	185.25	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM
4615	69034	3	185.25	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE
4615	69034	4	42.75	00023107	GROGGY DOG SPORTSWEAR	SMALL
4615	69034	5	50.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH SMALL ROYAL GILDAN 8000 T-SHIRT WITH 24-06-248 DESIGN ON FULL FRONT
4615	69034	6	200.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH MEDIUM
4615	69034	7	150.00	00023107	GROGGY DOG SPORTSWEAR	YOUTH LARGE
4615	69034	8	14.25	00023107	GROGGY DOG SPORTSWEAR	MEDIUM
Total for check number V230013			841.75			
Check Number: V230014						
4615	INV-MM6874365	1	1,538.90	42795	MAKEMUSIC, INC.	110 STUDENT SUBSCRIPTION WITH BULK DISCOUNT - A STUDENT SUBSCRIPTION FOR MAKE MUSIC CLOUD WITH BULK DISCOUNT - KMS BAND - DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number V230014			1,538.90			
Check Number: V230015						
1995	0000347969	1	95.00	00013632	MICHAEL'S KEYS INC	SERVICE CALL
1995	0000347969	2	200.00	00013632	MICHAEL'S KEYS INC	OPEN IMPORT WALL SAFE NO REPAIRS
Total for check number V230015			295.00			
Check Number: V230016						
1995	061716	1	155.14	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V230016			155.14			
Check Number: V230017						
1995	GREELING 24-25	1	157.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD STAFF - CHRISSY GREELING
1995	KERR 24-25	2	157.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD STAFF - JULIE KERR
1995	MILLS 24-25	3	157.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD STAFF - JODI MILLS
1995	RAMSEY 24-25	4	99.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	ESSENTIAL MEMBERSHIP DUES FOR KISD STAFF - LORI RAMSEY
1995	TRAUTMAN 24-25	5	157.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP DUES FOR KISD - JANET TRAUTMAN
Total for check number V230017			727.00			
Check Number: V230018						
1995	0880-272462	1	28.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
Total for check number V230018			28.00			
Check Number: V230019						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: V230019						
8655	16054	1	1,093.95	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 WHITE T SHIRTS
8655	16054	2	13.05	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 WHITE T SHIRTS - XXL
Total for check number V230019			1,107.00			
Check Number: V230020						
1995	IN101495316	2	57.58	53055	S&S WORLDWIDE, INC	GREEN TRIPLE THREAT FLAG FOOTBALL MEDIUM PK6
Total for check number V230020			57.58			
Check Number: V230021						
1995	156000	1	16.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	COMPUTATIONS: CYLINDERS
Total for check number V230021			16.00			
Check Number: V230022						
1995	ARV / 63158617	2	80.25	67434	SNAP-ON INCORPORATED	LINE 2 FADH8C 8IN ADJUSTABLE WRNCH FD NOTES: SUPERSEDED ITEM FADH8B
1995	ARV / 63143719	3	29.63	67434	SNAP-ON INCORPORATED	ITEM 3 FTX40E 3/8DR T40 STD TORX SKT DR
1995	ARV / 63143719	4	21.94	67434	SNAP-ON INCORPORATED	LINE 4 STMM13 1/4DR 6PT 13MM DP SKT
1995	ARV / 63143719	5	28.13	67434	SNAP-ON INCORPORATED	LINE 5 FXK4 3/8DR 4IN KNR FRIC BLL EXT
1995	ARV / 63143719	6	44.81	67434	SNAP-ON INCORPORATED	LINE 6 87ACF 7IN DIAGONAL CUTTER
1995	ARV / 63148944	7	21.00	67434	SNAP-ON INCORPORATED	LINE 7 PWC6 WIRE CRIMP
1995	ARV / 63143719	8	118.50	67434	SNAP-ON INCORPORATED	LINE 8 TA445 RAD ADAP BMW 2005
1995	ARV / 63143719	9	53.25	67434	SNAP-ON INCORPORATED	LINE 9 OEMX22B 12PT 22MM SHRT COMWR
1995	ARV / 63143719	10	15.85	67434	SNAP-ON INCORPORATED	SHIPPING FEE
Total for check number V230022			413.36			
Check Number: V230023						
4615	543911	1	85.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	CANTILENA DRESS - CLARET SIZE 06 STYLE D599
4615	543911	2	148.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SASHA DRESS - CLARET SIZE 04 AND 08 STYLE D885
4615	543911	3	84.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SASHA DRESS - CLARET SIZE 02 STYLE D885
4615	543911	4	22.19	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V230023			339.19			
Check Number: V230024						
1995	2810460613	1	30.05	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
Total for check number V230024			30.05			
Check Number: V230025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: V230025						
1995	34605450	1	73.80	68303	VARSITY BRANDS HOLDING CO., INC.	2 SIDED SIGN WITH HANDLES SIGN2H WORD: LET'S
1995	34605450	2	52.20	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE WITH HANDLES SIGN4H WORD: I
1995	34605450	3	104.40	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE WITH HANDLES SIGN4H WORD: S
1995	34605450	4	52.20	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE WITH HANDLES SIGN4H WORD: M
Total for check number V230025			282.60			
Check Number: V230026						
1995	150044	1	95.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	150076	1	66.90	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230026			162.15			
Check Number: V230027						
4615	91509404	1	814.00	56503	WORLDS FINEST CHOCOLATE INC	5601WFC \$1 BAR VP 60CT
4615	91509404	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V230027			934.00			
Check Number: V51775						
1995	MLG AUGDEC 24	0	195.64	61139	JANET DRIVER BEAGLES	MLG 8-14-24 -12-20-24
Total for check number V51775			195.64			
Check Number: V51776						
4615	IMCAT DEC 24	0	530.82	52216	CHERIE M CREWS	RMB IMCAT ANNU CONF
Total for check number V51776			530.82			
Check Number: V51777						
1995	MLG NOV 24	0	68.81	55710	DEANNA L PAYNE	MLG 11-5-24- 11-22-24
Total for check number V51777			68.81			
Check Number: V51778						
8675	RMB OCT 24	1	69.03	84207	LESLIE X GARZA HERNANDEZ	REIMBURSMENT-COSTCO CANDY DRINKS GATOR 15.79 MARSCHO 27.99 HERSH 26.79
8675	RMB OCT 24	2	25.65	84207	LESLIE X GARZA HERNANDEZ	WINCO CLASSIC POPCORD17.98 SEASONING P/CRN 4.69 KERNEL SEASONING 2.98
8675	RMB OCT 24	3	70.29	84207	LESLIE X GARZA HERNANDEZ	MY BLOOMIN SHOP KELLER SIMPLY ELEGANT SPATHIPHYLLUM SMALL 54.95 DELIVERY 30 SERVICE FEE 9.99 SALES TAX 7.83
Total for check number V51778			164.97			
Check Number: V51779						
1995	MLG AUGDEC 24	0	70.08	68409	CRYSTAL JULIE ANN HERRERA	MLG 8-22-24- 12-05-24
Total for check number V51779			70.08			
Check Number: V51780						
4615	RMB DEC 24	1	159.00	73523	LEISA VANVOOREN HUSLIG	REIMBURSEMENT FOR ITEM PURCHASED FOR FRES STUDENTS, TO BE USED IN PE FOR STUDENT INSTRUCTION.
4615	RMB DEC 24	2	89.99	73523	LEISA VANVOOREN HUSLIG	REIMBURSEMENT FOR WAGON PURCHASED BY TEACHER FOR RUNNING CLUB INSTRUCTION AND TRANSPORTING ALL EQUIPMENT USED.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/18/2024						
Check Number: V51780						
Total for check number V51780			248.99			
Check Number: V51781						
7905	HB DEC 24	0	200.00	84278	DANIELLE IRENE JOHNSON	HB 12/2-4/24
Total for check number V51781			200.00			
Check Number: V51782						
1995	MLG NOV 24	0	14.87	84215	REBECCA MALDONADO MASSEY	MLG 11-4-24 -11-19-24
Total for check number V51782			14.87			
Check Number: V51783						
8675	RMB SEPOCT 24	1	112.92	83450	TRACY JEAN RANKIN	REIMBURSEMENT FROM SUNSHINE FUNDS
Total for check number V51783			112.92			
Check Number: V51784						
8675	RMB NOV 24	1	29.98	83943	AZIE KAY SPIKES RUSSELL	COSTCO RECEIPT FOR CUTLERY PURCHASED FOR FACULTY THANKSGIVING POTLUCK
8675	RMB NOV 24	2	2.47	83943	AZIE KAY SPIKES RUSSELL	COSTCO RECEIPT - SALES TAX
8675	RMB NOV 24	3	38.97	83943	AZIE KAY SPIKES RUSSELL	HOBBY LOBBY RECEIPT FOR TABLECLOTHS FOR FACULTY THANKSGIVING POTLUCK
8675	RMB NOV 24	4	3.22	83943	AZIE KAY SPIKES RUSSELL	HOBBY LOBBY RECEIPT - SALES TAX
Total for check number V51784			74.64			
Check Number: V51785						
1995	MLG AUGNOV 24	0	30.55	81794	ELIZABETH MAZA TIMMONS	MLG 8-12-24- 11-1-24
Total for check number V51785			30.55			
Check Number: V51786						
1995	MLG SEPDEC 24	0	20.70	84262	RAQUEL CHAVEZ ZENTENO	MLG 9-15-24 -11-18-24
Total for check number V51786			20.70			
Check Date: 12/19/2024						
Check Number: 20251878						
7855	20251878		2,631.79	785	Flexible Spending Acct Claims	PE 12-17-24 CLAIMS NBS
Total for check number 20251878			2,631.79			
Check Number: 242294						
1995	25007147	1	60.00	72824	CRYSTAL M LEONGUERRERO	NICOLE ROMERO BUSINESS CARDS 1 SIDED 1000 CARDS
Total for check number 242294			60.00			
Check Number: 242295						
1995	A321951	0	260.00	70698	CHRISTOPHER ALARCON	FRHS BBALL 12-12-24
Total for check number 242295			260.00			
Check Number: 242298						
1995	11PY-TYGR-33CY	1	46.60	55725	AMAZON CAPITAL SERVICES, INC	0316327913 I Am Malala: How One Girl Stood Up for Education and Changed the World (Young Readers Edition)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242298						
1995	133Y-LLY7-46G4	1	47.36	55725	AMAZON CAPITAL SERVICES, INC	B0BW41H1W2 Surface Pro Laptop Charger 65W For Microsoft Surface Charger,Surface Pro 9,8,7+,7,6,5,4,3,X,Windows Surface Laptop 5,4,3,2,1,Surface Go Tablet,Surface Book 3,2,1,Support 44W,36W,with 7.8 FT Power Cord
1995	14R4-QDYJ-464P	1	15.00	55725	AMAZON CAPITAL SERVICES, INC	B017X8BC8A Quartet Eraser, Premium, 3-In-1, Whiteboard/Chalkboard, Magnetic, 6-1/2"x1-3/8", Black (BFEB3)
1995	16YL-QNY4-9T13	1	22.42	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for Versatile Lines, Perfect for Home, Classroom and Office, Pack of 12
1995	17FR-Q3Q9-316X	1	57.64	55725	AMAZON CAPITAL SERVICES, INC	B0D47N69XM Puffs Plus Lotion Facial Tissue, 18 Cubes, 56 Tissues Per Box
1995	17L1-9HR7-G3XK	1	24.63	55725	AMAZON CAPITAL SERVICES, INC	B01NAD9HD9 PicassoTiles 120pcs Hedgehog Interlocking Building Blocks Tiles Construction Toy Set Learning Playset STEAM Development Preschool Kindergarten Toy for Kids Age3+ PTB120
1995	19V6-9XF6-HTGJ	1	9.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAV Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count
1995	1DDV-YJL1-1L7W	1	14.54	55725	AMAZON CAPITAL SERVICES, INC	B01LZIMM8V DYMO LW Durable Labels for LabelWriter Label Printers, White Poly, 1 x 2-1/8, 1 Roll of 160
1995	1F1R-MHX6-73W6	1	83.12	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18 Cracker Keebler Zesta Saltine 500 Case 2 Count
1995	1FQY-HWJD-1TKK	1	136.29	55725	AMAZON CAPITAL SERVICES, INC	B0D3V8XSDG ZXQZYM Kids Headphones Bulk 30 Pack for Classroom School Wholesale Earphones Class Set for Students Teens Children and Adult (Black Color)
1995	1G4H-7QMR-D7JG	1	7.25	55725	AMAZON CAPITAL SERVICES, INC	160106148X Knock Knock Pep Talk Nifty Note Pad (12073), 4 x 5.25-inches
1995	1HVN-D3JW-7FK6	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSK8D887 25 Egg Incubator for Hatching Chicks, Automatic Egg Turner with Thermometer Seat and Humidity Control, Egg Candler, 360 View with Clear Window
1995	1KHG-19VN-1QTH	1	115.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBMD8Z2W Peradix Magnetic Chess Checkers Board Sets with 2 Built-in Storage Drawers,12.8" Classic 2 in 1 Wooden Games with 2 Extra Queens for Kids and Adults,Travel Portable Chess Game Set
1995	1KTK-7MCR-1F4Q	1	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1KTR-DNF6-DKJ6	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07RJFJDF9 KYODOLED Suggestion Box with Lock and 50 Free Suggestion Cards, Metal Wall Mounted Ballot Box, Donation and Collection Key
1995	1LY3-1XJH-61FD	1	17.61	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1B Smead File Folder, 1/3-Cut Tab, Assorted Positions, Letter Size, Manila, 100 per Box (10330)
1995	1NND-76RC-36CV	1	26.90	55725	AMAZON CAPITAL SERVICES, INC	B01HYWTK6G MaxMark Heavy Duty Self Inking Date Stamp with Phrase Entered - 2 Color Blue/Red Ink
1995	1NPC-R49Q-3TDL	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTBKCG1G TV Docking Station with Joycon Charging for Switch and Switch OLED,Storable 6 Game Cards/6 TF Cards,Switch Docking Station Support 4K HDMI Adapter Output with HDMI Cable and 15V/2.6A USB-C Charger
1995	1Q49-WHTG-1CWP	1	5.05	55725	AMAZON CAPITAL SERVICES, INC	B000RPYTSM Alberto VO5 Moisture Milks Moisturizing Conditioner - Hair Conditioner with Soothing Soy Milk Protein - Strawberries and Cream Scent - 15 oz
1995	1QJP-DQRW-FHDF	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0081C9UOQ Nuby 3-D Monster Snack Keeper
1995	1X4R-NHPF-31HV	1	11.05	55725	AMAZON CAPITAL SERVICES, INC	B001B0GYZ8 EXPO White Board Care Dry Erase Wipes, 8-Inches x 5.5-Inches, 50 Count
1995	1YQJ-HF9V-46HM	1	6.29	55725	AMAZON CAPITAL SERVICES, INC	B0007P9554 Melissa [amp] Doug Rainbow Stamp Pad For Rubber Stamps, Arts And Crafts Supplies For Kids Ages 4+, 6 Washable Inks

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242298						
4105	17JC-46JX-3K4T	1	174.30	55725	AMAZON CAPITAL SERVICES, INC	B000QE2C9W Crayola Orange Dough, 3 lb. Resealable Bucket, Toys for Kids, Gift
4105	1K3N-HN HK-6LJD	1	12.53	55725	AMAZON CAPITAL SERVICES, INC	B003VQ9RVS Charles Leonard Rubber Bands, 3/8 Ounce Bags, Amber, Assorted Sizes (56381)
4105	1NN3-TMDF-36V1	1	199.68	55725	AMAZON CAPITAL SERVICES, INC	B0029K307E Duncan Hines Creamy Vanilla Flavored Frosting, 16 OZ Can of Dessert and Cake Frosting (8 Pack)
4615	11V4-VTR9-91C3	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0BMW2985V Portable Charger with Built in Cables, Portable Charger with Cords Wires Slim 10000mAh Travel Battery Pack 6 Outputs 3 Inputs 3A Fast Charging Power Bank for Samsung Google Pixel LG Moto iPhone iPad
4615	143V-FRPT-1NV4	1	14.29	55725	AMAZON CAPITAL SERVICES, INC	B01M0ELMSL 50 Sheets Gold Foil Award Certificate Paper 8.5 x 11 for Printing - Blank Cardstock for Graduation, Diploma and Achievement
4615	1631-V7M3-1D9Y	1	300.00	55725	AMAZON CAPITAL SERVICES, INC	B09DG6TB41 Sphero Indi Student Kit - Screenless Coding Robot for Kids 4+ - Introduce Computer Science Fundamentals - Solve Puzzles - Build [amp] Create Mazes - Learn Coding Concepts - Educational STEM Toy
4615	176J-WY WV-1YQF	1	319.92	55725	AMAZON CAPITAL SERVICES, INC	B0CJBD FH3H 16x20 Large Shadow Box Frame, Jersey Frame Display Case with Grade A Natural Pine Wood Acrylic Front and Metal Hanger Shadowbox Frame Display Depth of 1", Black
4615	1933-MF7J-G7VQ	1	12.31	55725	AMAZON CAPITAL SERVICES, INC	B007P5F1I4 French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), White, 16
4615	1933-MF7J-GN KX	1	18.04	55725	AMAZON CAPITAL SERVICES, INC	B07FWQQ1N7 Mead CombBind Binding Spines, Spirals, Coils, Combs, 1/4", 25 Sheet Capacity, Black, 125 per Pack (4000130)
4615	19CH-G61N-6FNK	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01N09ZDEI Soucolor 72-Color Colored Pencils for Adult Coloring Books, Back to School Supplies, Soft Core Artist Sketching Drawing Pencils Drawing Supplies, Art Supplies Kit for Adults Kids, Coloring Pencils Set
4615	1CJ4-C7LQ-F6WP	1	7.05	55725	AMAZON CAPITAL SERVICES, INC	B0006HXGQ2 Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 10 Count
4615	1D76-Y1WQ-39GR	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09JVHLCNC WUWEOT 5 Pack Large Storage Bins, 15" x 11.5" Plastic Stackable Classroom Organizer, Multipurpose Toy Basket for Classroom, Nursery, Playrooms and Home Organization
4615	1DT1-XKNJ-4K46	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0BK4LYL9M Winter Wonderland Balloon Garland arch kit 160 Pcs large Snowflake Chrome Blue white silver Balloons For Snow Queen Princess
4615	1GJ6-VC4H-1RM4	1	13.88	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
4615	1KP9-DYKG-6J1C	1	34.75	55725	AMAZON CAPITAL SERVICES, INC	B08JKKWJ8M SCOVEE Camera USB Cable Cord for Canon Rebel/PowerShot/EOS/DSLR/ELPH Digital Cameras,Transfer Wire Data Cable for Canon Rebel Camcorder,Vixia PC Computer Interface Charger Replacement 6FT Mini B USB
4615	1MGV-W7LG-4PWR	1	34.90	55725	AMAZON CAPITAL SERVICES, INC	B09LV2W1B3 DSDZ Men's Punk Denim Vest Sleeveless Jean Jackets With Rivets (Large, White)
4615	1VKP-XFD7-1JH9	1	158.91	55725	AMAZON CAPITAL SERVICES, INC	B09KMDD7SJ adidas Women's Court Platform Skate Shoe, White/White/Black, 8
4615	1XVR-GH64-FMW4	1	32.36	55725	AMAZON CAPITAL SERVICES, INC	B007UT5VT4 Dimensional Paper Masks, Pack of 40 (CK-4652)
8655	176J-WY WV-4LRK	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0761LHYFZ Shappy 2000 Pieces 6 mm Pom Poms Christmas for Craft Making, Christmas Holiday Costume Pom Balls Hobby Supplies and DIY Creative Crafts Decorations (Multicolored)
8655	17JC-46JX-4MJW	1	17.81	55725	AMAZON CAPITAL SERVICES, INC	B017MXT42W Golden State Art, Pack of 100 11 1/4 x 14 1/8 Clear Bags for 11x14 Mat Matting

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242298						
1995	14R4-QDYJ-464P	2	70.00	55725	AMAZON CAPITAL SERVICES, INC	B017X8BL0E Quartet Eraser, 2-in-1, Whiteboard/Chalkboard, Magnetic, 6-1/2"x1-3/8", Black (BFEB2)
1995	16YL-QNY4-9T13	2	141.72	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1995	17L1-9HR7-G3XK	2	27.37	55725	AMAZON CAPITAL SERVICES, INC	B0C6548GZ9 DMOLU 64PCS Magnetic Building Toy for KidsStem Educational Toys for Toddlers Montessori Learning Magnetic Sticks and Balls,Gift for Christmas
1995	19V6-9XF6-HTGJ	2	10.25	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)
1995	1DDV-YJL1-1L7W	2	129.95	55725	AMAZON CAPITAL SERVICES, INC	B07VMBN62M intelino Smart Train Starter Set: Award-Winning Robot Toy Train; App-Based + Screen-Free Drive Modes; 3 Free Apps for Playing and Learning; Programmable with Color Tiles, Scratch [amp] Python; for Ages 3+
1995	1G4H-7QMR-D7JG	2	38.40	55725	AMAZON CAPITAL SERVICES, INC	1982143754 Trust and Inspire: How Truly Great Leaders Unleash Greatness in Others
1995	1KTK-7MCR-1F4Q	2	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
1995	1LY3-1XJH-61FD	2	20.27	55725	AMAZON CAPITAL SERVICES, INC	B001H6R6NA Fellowes 8038901 Designer Suites - Organizer
1995	1NND-76RC-36CV	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQRL7LC8 50 Pack Gold Foiled Congratulations Card Pack with Envelopes [amp] Stickers - 10 Designs Blank Inside Bulk Congratulations Cards with Envelopes, 6x4in Congratulations Cards Bulk, Congrats Cards Bulk
1995	1Q49-WHTG-1CWP	2	26.62	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS Sandtastik Sparkling White Play Sand, 25 lb (11.3 kg) - Fill Sandboxes, Sand Trays, Sensory Tables, Water Tables! Scoop, Mold [amp] Pour This Premium Non-Toxic Sand
1995	1QJP-DQRW-FHDF	2	15.76	55725	AMAZON CAPITAL SERVICES, INC	B07GTB3H8T Kinetic Sand, 2lb Pink Play Sand in Resealable Bag, Moldable Sensory Toys, Christmas Gifts for Kids Ages 3+
1995	1X4R-NHPF-31HV	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPXKQY7 LivDeal Magnetic Dry Erase Markers - Fine Tip, Assorted Colors, 8 Pack, Low Odor Whiteboard markers for kids, Work On White board [amp] Calendar, Refrigeratorrr
1995	1YQJ-HF9V-46HM	2	15.10	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X Command Poster Strips, 64 Command Strips Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Christmas
4105	17JC-46JX-3K4T	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00T53OM5C AmScope BS-50P-100S-22 Pre-Cleaned Blank Ground Edge Glass Microscope Slides and 100pc Pre-Cleaned Square Glass Cover Slips Coverslips
4105	1K3N-HNHK-6LJD	2	70.77	55725	AMAZON CAPITAL SERVICES, INC	B004PX79FC Alka-Seltzer Effervescent Tablets Original Flavor, Fast Multi-Symptom Relief from Headache and Body Ache, Dissolvable Effervescent Fizzy Tablets, 72 Ct
4615	143V-FRPT-1NV4	2	72.91	55725	AMAZON CAPITAL SERVICES, INC	B0765CH2LJ SHOP AWARDS AND GIFTS Student, Volunteer, Employee, Award Lapel Pins Appreciation Reward, 1 Inch Academic Achievement,
4615	1631-V7M3-1D9Y	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNVM5CGK 1050 PCS Number Stickers, 1 Water Resistant Vinyl Number Stickers Consecutive Number 0-9 Labels Self-Adhesive Without Residue Left for Office, Classroom, Indoor, Boxes, Storage (15 Sheets, White)
4615	1933-MF7J-G7VQ	2	11.47	55725	AMAZON CAPITAL SERVICES, INC	B00YBQTU82 French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), White, 10
4615	1933-MF7J-GNKX	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08MPRHKP6 100 PCS Mini Brads, Brass Fasteners 20 x 8mm, Brass Metal Paper Fasteners for Craft [amp] Scrapbooking Brad DIY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242298						
4615	19CH-G61N-6FNK	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07XCJGSWH 100 Colors Artist Alcohol Markers Dual Tip Art Markers Twin Sketch Markers Pens Permanent Alcohol Based Markers with Case for Adult Kids Coloring Drawing Sketching Card Making Illustration
4615	1CJ4-C7LQ-F6WP	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0081A8JX6 24 Mini BEACH BALLS/6-Panel Traditional Style Rainbow 6" BEACHBALLS/Pool Party FAVORS/WEDDING/Decorations/LUAU/2 DOZEN
4615	1D76-Y1WQ-39GR	2	29.53	55725	AMAZON CAPITAL SERVICES, INC	B0CV63WL4N Sharpie Glam Pop Permanent Markers Fine Point for Bold Details Assorted Vibrant Colours 34 Marker Pens
4615	1DT1-XKNJ-4K46	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM93SKK2 Winter Balloon Garland Arch Kit with 142PCS Blue Sliver Confetti Snowflake Foil Balloons for Winter Wonderland Christmas
4615	1GJ6-VC4H-1RM4	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B071RX5L8R Artlicious Foam Paint Brushes, 25 Pack, 1 Inch, Sponge Brushes for Painting, Sponge Paint Brush, Foam Brushes, Foam Brushes for Painting, Foam Brush for Staining, Paint Sponges, Foam Sponge Brush
4615	1KP9-DYKG-6J1C	2	65.97	55725	AMAZON CAPITAL SERVICES, INC	B09X7FXHVJ SanDisk 128GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSDXD-128G-GN4IN
4615	1KTR-DNF6-DKJ6	2	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7H4J8VW Tadpolebaby Heavy Duty Plant Caddy with Solid Rubber Wheels, Lockable, Increased Load Capacity, One-Minute Installation, Suitable for Indoor, Outdoor, Patio, Garden Settings, 16 Inches 3PACK, Brown
4615	1MGV-W7LG-4PWR	2	109.56	55725	AMAZON CAPITAL SERVICES, INC	B0C6KY5Y28 ALVOGIMOR 2 Pairs Fishnet Gloves,Mesh Fingerless Gloves, Elastic Nylon Mesh Wrist Gloves for Women Girls 80's Theme Party(Red)
4615	1VKP-XFD7-1JH9	2	218.10	55725	AMAZON CAPITAL SERVICES, INC	B09KMHGTS3 adidas Women's Court Platform Skate Shoe, White/White/Black, 8.5
4615	1XVR-GH64-FMW4	2	15.00	55725	AMAZON CAPITAL SERVICES, INC	B01M7TFNX3 Z-Color 50pcs Big Eye Needles Blunt White 7cm Long Large Hole NOT Sharp Sewing Knitting Embroidery Tool Hand DIY Needlework Plus
8655	176J-WYWV-4LRK	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VCQBTNZ Livder 400 Pieces Christmas Pipe Cleaners Chenille Stem, Red Green Glitter DIY Art Crafts, 4 Colors
8655	17JC-46JX-4MJW	2	39.29	55725	AMAZON CAPITAL SERVICES, INC	B01K0TOM22 Mat Board Center, 8x10 Picture Mat Sets for 5x7 Photo. Includes a Pack of 50 White Core Bevel Pre-Cut White Core Matte [amp] 50 Backing Board [amp] 50 Clear Bags (White)
1995	14R4-QDYJ-464P	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GS3XXQP Avezano VIP Photography Backdrop Royal Crown Black Gold Baby Shower Graduation Prom Birthday Party Banner Photo Studio
1995	16YL-QNY4-9T13	3	6.84	55725	AMAZON CAPITAL SERVICES, INC	B00X67VF94 Office Depot(R) Easel Pad Markers, 100% Recycled, Assorted, Pack Of 8, FC102607
1995	19V6-9XF6-HTGJ	3	20.54	55725	AMAZON CAPITAL SERVICES, INC	B003U6MZSQ School Smart 85243 Cursive Ruled Notebook Paper with Margin - 8 in x 10 1/2 in - Ream of 500 - White - 085243
1995	1DDV-YJL1-1L7W	3	150.00	55725	AMAZON CAPITAL SERVICES, INC	B09DG6TB41 Sphero Indi Student Kit - Screenless Coding Robot for Kids 4+ - Introduce Computer Science Fundamentals - Solve Puzzles - Build [amp] Create Mazes - Learn Coding Concepts - Educational STEM Toy
1995	1G4H-7QMR-D7JG	3	8.95	55725	AMAZON CAPITAL SERVICES, INC	B00X2SGYDO ACCO 12992 Economy Prong Fasteners, 2-Inch Cap, 2-3/4-Inch Prongs, 50/BX
1995	1KTK-7MCR-1F4Q	3	15.79	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1LY3-1XJH-61FD	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08KGJ9VYM KOTEMON Mini Computer Keyboard Stand-11.8" x 5.1"-Small Computer Keyboard Tray Acrylic Keyboard Holder for 78 Keys Universal Compact Keyboard, with White Silicone Strip, Clear
1995	1Q49-WHTG-1CWP	3	30.48	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7 Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242298						
1995	1QJP-DQRW-FHDF	3	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07NQC94MX Light My Fire Spork Little Colored Sporks 2-in-1 Hard Plastic Travel Spork Reusable Camping Utensils for Lunch Box Outdoor Picnic Utensil BPA Free
1995	1X4R-NHPF-31HV	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B094FYRWWW Volcanics Magnetic Dry Erase Markers With Eraser Low Odor Fine Tip Whiteboard Pens Pack of 12, Black
1995	1YQJ-HF9V-46HM	3	5.63	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1 Amazon Basics Double Sided Tape with Dispenser, Narrow Width, 1/2 x 252 inches, 3-Pack, Translucence
4105	17JC-46JX-3K4T	3	25.70	55725	AMAZON CAPITAL SERVICES, INC	B08CQBCH3S Comfy Package [16 oz. - 240 Count Plastic Party Cups Disposable - Assorted Colors Drinking Cups for Party, Events, and Everyday Use
4105	1K3N-HNHK-6LJD	3	39.60	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1 Amazon Basics Double Sided Tape with Dispenser, Narrow Width, 1/2 x 252 inches, 3-Pack, Translucence
4615	143V-FRPT-1NV4	3	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0811HVBFN SUNEE Certificate Holders(Black, 30 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates,
4615	1933-MF7J-G7VQ	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00YBQTZ46 French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), White, 12
4615	1933-MF7J-GNXX	3	7.96	55725	AMAZON CAPITAL SERVICES, INC	B0BZCW9235 (8 Pads) Pop-up Sticky Notes 3x3 Inches, 8 Bright Colors Super Sticky Notes, Clean Removal, Recyclable, 84 Sheets/pad
4615	1CJ4-C7LQ-F6WP	3	14.01	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count
4615	1GJ6-VC4H-1RM4	3	54.39	55725	AMAZON CAPITAL SERVICES, INC	B07666FHSN S[amp]S Worldwide Color Splash! Liquid Tempera Bulk Paint, Set of 12 in 11 Bright Colors, 32-oz Easy-Pour Bottles, Great for Arts [amp] Crafts, School, Classroom, Poster Paint, For Kids [amp] Adults, Non-Toxic.
4615	1MGV-W7LG-4PWR	3	215.92	55725	AMAZON CAPITAL SERVICES, INC	B0CGRH7JQM Ginsiom Men's Denim Vest,Sleeveless Jacket Slim Fit Vintage Casual Ripped Summer Jean Vest for Men(918-W-M)
4615	1VKP-XFD7-1JH9	3	260.00	55725	AMAZON CAPITAL SERVICES, INC	B0BTZCRG75 adidas Men's CourtBlock Sneaker, White/White/White, 7.5
4615	1XVR-GH64-FMW4	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B076TT3TYN Embroidery Floss Rainbow Color 50 Skeins Per Pack Cross Stitch Threads Friendship Bracelets Floss Crafts Floss
8655	176J-WYWV-4LRK	3	19.42	55725	AMAZON CAPITAL SERVICES, INC	B07Y5KMYQB Amazon Basics Slime Activator Solution 1 QT (946ml), Baking Soda, Transparent
8655	17JC-46JX-4MJW	3	70.39	55725	AMAZON CAPITAL SERVICES, INC	B082FQQ7XP Mat Board Center, Pack of 50, 11x14 for 8x10 - White Mats, Clear Bags, Backing Boards - Acid Free, 4-ply Thickness, White Core - for Pictures, Photos, Framing
1995	14R4-QDYJ-464P	4	10.91	55725	AMAZON CAPITAL SERVICES, INC	B07RGGXFMF Deli Long Reach Stapler with 1000 Staples, 20 Sheet Capacity, Long Arm Standard Staplers for Booklet or Book Binding,
1995	16YL-QNY4-9T13	4	11.95	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort, 144-Count
1995	19V6-9XF6-HTGJ	4	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1995	1G4H-7QMR-D7JG	4	9.00	55725	AMAZON CAPITAL SERVICES, INC	B09P7FY2SN 3000 PCS Reward Stickers for Teachers Cartoon Animals Stickers Fun Stickers Reward Stickers for Teacher Encourage Student
1995	1KTK-7MCR-1F4Q	4	26.58	55725	AMAZON CAPITAL SERVICES, INC	B07MWPBV25 Amazon Basics 24 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242298						
1995	1LY3-1XJH-61FD	4	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0DCZRCY6T YSAGi Leather Desk Pad Protector, Office Desk Mat, Large Mouse Pad, Non-Slip PU Leather Desk Blotter, Laptop Desk Pad, Waterproof Desk Writing Pad for Office and Home (Latte, 31.5" x 15.8")
1995	1Q49-WHTG-1CWP	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07MJM6LPL B. Sprinklin Assorted Liquid Food Coloring Kit, 8 Bottles, 0.3 fL Oz / Neon (4) and Regular (4) Colors - Vibrant Food Dye for Slime Crafts, Eggs, Frosting and Cake Decorating by Candlewood Pantry
1995	1QJP-DQRW-FHDF	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09HFH8589 ORCHARD TOYS Moose Smelly Socks Game. Find Matching Pairs of Socks for Your Monsters! for Ages 3-6 and 2-4 Players
1995	1X4R-NHPF-31HV	4	5.78	55725	AMAZON CAPITAL SERVICES, INC	B09QWZ26CK Royal Green Color Coded Label Self Adhesive Rectangular Stickers Labels to Write On 2x1.2 inch, 150 Pack (Red)
1995	1YQJ-HF9V-46HM	4	33.88	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
4105	17JC-46JX-3K4T	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3LZLQXX Vinsot Toy Hoop Detachable Plastic Hoops Exercise Equipment Toy Adjustable Rings for Sports Playing Party Game Dance Pet Training
4105	1K3N-HNHK-6LJD	4	61.04	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches 12 Kinds of Rianbow Colorful Party Balloons Decorations.
4615	143V-FRPT-1NV4	4	12.82	55725	AMAZON CAPITAL SERVICES, INC	B08HCQPNC3 JOYIN 120 Piece Christmas Metallic Gold Tissue Paper Assortment (20" x 20" inches) Holiday Gold Gift Wrapping for Party Favors Goody Bags, Xmas Presents Wrapping Stocking Stuffers
4615	1933-MF7J-G7VQ	4	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0CA2 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 16 US
4615	1CJ4-C7LQ-F6WP	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24RNM8D TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Discs Sets Interlocking Solid Plastic for Preschool Boys and Girls Aged 3+, Safe Material Creativity
4615	1GJ6-VC4H-1RM4	4	53.94	55725	AMAZON CAPITAL SERVICES, INC	B081VHSB2V uni SD Card Reader, High-Speed USB C to Micro SD Card Adapter USB 3.0 Dual Slots, Memory Card Reader for SD/Micro SD/SDHC/SDXC/MMC, Compatible with MacBook Pro/Air, Chromebook, Android Galaxy
4615	1MGV-W7LG-4PWR	4	269.90	55725	AMAZON CAPITAL SERVICES, INC	B0CGRJNPC8 Ginsiom Men's Denim Vest,Sleeveless Jacket Slim Fit Vintage Casual Ripped Summer Jean Vest for Men(918-W-S)
4615	1VKP-XFD7-1JH9	4	168.18	55725	AMAZON CAPITAL SERVICES, INC	B0BZ5BZJQJ adidas Women's COURTBLOCK Sneaker, White/White/Matte Silver, 9
4615	1XVR-GH64-FMW4	4	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07J15DMR1 4 Pcs 3.1 Inch 304 Stainless Steel Ceiling Hooks Pad Eyes Plate Marine Hardware Hooks with Screws
8655	176J-WYWV-4LRK	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07Z4J7TNH Rhinestone Stickers, Anezus 4950pcs Adhesive Stick on Gems Face Jewels Stickers Self Adhesive Rhinestones for Crafts, Makeup and Decorations (30 Colors, 4 Sizes)
8655	17JC-46JX-4MJW	4	18.59	55725	AMAZON CAPITAL SERVICES, INC	B08K2DM2L5 MUKOSEL 100Pcs Thank You Merchandise Bags, Extra Thick 2.36 Mil 12x15 In Retail Plastic Shopping Bags for Small Business Stores Boutique Clothes, Reusable Gift Bags Plastic Bags with Handle (Blacke)
1995	14R4-QDYJ-464P	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09KV5Y2CC Timtin VIP Stage Door Entrance Banner Photography Backdrop Red Carpet Paparazzi Backdrop Cover Accessory Party 2.6 x 15
1995	16YL-QNY4-9T13	5	224.85	55725	AMAZON CAPITAL SERVICES, INC	B0D3V8XSDG ZXQZYM Kids Headphones Bulk 30 Pack for Classroom School Wholesale Earphones Class Set for Students Teens Children and Adult (Black Color)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242298						
1995	19V6-9XF6-HTGJ	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09DYPNVWM 400 PCS Paper Clips, Metal Coated Paperclips, Paper Clips Assorted Sizes Medium [amp] Large, Striped Colored Paper Clips for Teacher Supplies School Supplies Teacher Supplies(1.1", 2")
1995	1G4H-7QMR-D7JG	5	59.94	55725	AMAZON CAPITAL SERVICES, INC	B09VBJN5PH Hallmark 3" Gift Bow Holiday Assortment (75 Bows: Red, Gold, Green, Silver, Blue) for Christmas, Hanukkah, Birthdays,
1995	1Q49-WHTG-1CWP	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087QHXW6Z Lulu Home Concentrated Bubble Solution, 1 L/ 33.8 OZ Refill for Bubble Machines, Giant Wands, and Blowers - Up to 2.5 Gallons for Kids' Halloween Parties
1995	1X4R-NHPF-31HV	5	5.85	55725	AMAZON CAPITAL SERVICES, INC	B09QX4WHBM Royal Green Color Coded Label Self Adhesive Rectangular Stickers Labels to Write On 2x1.2 inch, 150 Pack (Blue)
4105	17JC-46JX-3K4T	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6VY62MM Henoyso 12 Pcs World Globe for Kids Learning 3.4 Inches Mini Rotating World Map Globes Educational Globes with Stand Kids Globe Desk Classroom Decorative Globe for Kids Geography Table Decor, Blue
4105	1K3N-HNHK-6LJD	5	69.93	55725	AMAZON CAPITAL SERVICES, INC	B08B5R8937 100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty Wood Clips for Hanging Clothes Pictures Outdoor
4615	143V-FRPT-1NV4	5	24.66	55725	AMAZON CAPITAL SERVICES, INC	B09S6F5FN6 SUNEE 75pcs Certificate Kit, Includes 25pcs Black Certificate Holders [amp] 25pcs Letter Size Certificate Papers [amp]
4615	1933-MF7J-G7VQ	5	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0FMW French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 18 US
4615	1CJ4-C7LQ-F6WP	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGM26LW8 PHIMOTA Christmas Party Favors, 43 Pcs Mochi Squishy Toys Squishies for Kids, Stress Relief Toys for Christmas Goodie Bags
4615	1GJ6-VC4H-1RM4	5	105.24	55725	AMAZON CAPITAL SERVICES, INC	B09RB4NVVK NEEWER Magnetic RGB Video Light, 360 Full Color RGB61 LED Camera Light with 3 Cold Shoe Mounts/CRI 97+/20 Scene Modes/2500K-8500K/2000mAh Rechargeable Portable Photography Selfie Lighting
4615	1MGV-W7LG-4PWR	5	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0CGRKVKLW Ginsiom Men's Denim Vest,Sleeveless Jacket Slim Fit Vintage Casual Ripped Summer Jean Vest for Men(918-W-L)
4615	1VKP-XFD7-1JH9	5	56.47	55725	AMAZON CAPITAL SERVICES, INC	B0BZ5C5JN5 adidas Women's COURTBLOCK Sneaker, White/White/Matte Silver, 10.5
4615	1XVR-GH64-FMW4	5	10.58	55725	AMAZON CAPITAL SERVICES, INC	B07VG74NS4 Amazon Basics Push Pins Tacks, Clear Plastic Head, Steel Point, 100-Pack
8655	176J-WYVW-4LRK	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09CKX97GL 163Pcs Christmas Party Decoration Set - Merry Christmas Balloon Red Green Balloon Garland Golden Rain Curtain Christmas Socks Candy Snowman Santa Claus Balloon for Christmas Party Shop Decoration...
1995	14R4-QDYJ-464P	6	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0CKTWD1RF VIP Table Sign 10 Pack Reserved Table Tent Night Club Signs for Bottle Service, Parties, Events
1995	1G4H-7QMR-D7JG	6	7.25	55725	AMAZON CAPITAL SERVICES, INC	B0BLR38BPQ Knock Knock 1-Count Random Note of Kindness Nifty Note Pads, Checklist Memo Pads, 4 x 5.25-inches each (Pastel)
1995	1Q49-WHTG-1CWP	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08M3DGFWD LEOBRO Glitter, Holographic Chunky Glitter, 15 Colors Craft Glitter for Resin, with 5PCS Mixing Spoon, Glitter for Nail Body, Resin Glitter Flakes for Tumbler Jewelry Arts and Crafts
1995	1X4R-NHPF-31HV	6	5.68	55725	AMAZON CAPITAL SERVICES, INC	B09QX53CFP Royal Green Color Coded Label Self Adhesive Rectangular Stickers Labels to Write On 2x1.2 inch, 150 Pack (Purple)
4105	1K3N-HNHK-6LJD	6	34.16	55725	AMAZON CAPITAL SERVICES, INC	B08MBRNSK4 328 Feet 2MM Natural Cotton String for Crafts,Gift Wrapping Twine,Arts [amp] Crafts, Home Decor, Gift Packaging (Grey)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242298						
4615	143V-FRPT-1NV4	6	25.64	55725	AMAZON CAPITAL SERVICES, INC	B0BFVFWMPC 16Pack Disposable Plastic Tablecloths and Satin Table Runner Set Black Gold Dot Table Cloth Gold for Graduation Wedding Birthday Baby Shower Anniversary Holiday Party Decorations
4615	1933-MF7J-G7VQ	6	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDE1DXC French Toast Girls' Short Sleeve Peter Pan Collar Blouse (Standard [amp] Plus), White, 6
4615	1CJ4-C7LQ-F6WP	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHXPFW1M 24Pcs Christmas Mini Pop, Fidget Toys for Kids, Christmas Stocking Stuffers, Christmas Party Favors, Goodies Bag Stuffers Bulk,
4615	1GJ6-VC4H-1RM4	6	149.95	55725	AMAZON CAPITAL SERVICES, INC	B09YV4RBPL Aureday 74 Camera Tripod with Travel Bag,Cell Phone Tripod with Wireless Remote and Phone Holder, Compatible with DSLR Cameras,Cell Phones,Projector,Webcam,Spotting Scopes(Black)
4615	1VKP-XFD7-1JH9	6	232.04	55725	AMAZON CAPITAL SERVICES, INC	B0BZ5CK1YT adidas Women's COURTBLOCK Sneaker, White/White/Matte Silver, 6
4615	1XVR-GH64-FMW4	6	23.73	55725	AMAZON CAPITAL SERVICES, INC	B08P1R2Q1D Hefty Everyday Foam Plates, 10 1/4 Inch Round, 60 Count, White
8655	176J-WYWV-4LRK	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBV9YKY1 Uiifan 100 Pcs Christmas Paper Plates 9 Inch Christmas Disposable Plates Santa Christmas Plates Christmas Dinnerware Set Xmas Dinner Plates Table Decorations Holiday Party Supplies, Serve 100 Guests
1995	14R4-QDYJ-464P	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D47716JS Sinload 45 Pcs Star Centerpieces for Movie Night Party Decorations 3D Movie Night Supplies Star Decorations in 3 Sizes 8"
1995	1G4H-7QMR-D7JG	7	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0CRL11Y9X Anylabel 2500 Pack Self-Adhesive Hole Reinforcement Stickers, 1/4" Diameter Hole Punch Reinforcement Labels for School Home and
1995	1Q49-WHTG-1CWP	7	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0BKPF844R 2 Pack Roll Stickers Kids Sticker,20 Designs,400 Pcs Self Adhesive Label Roll Stickers, 1-1/2 Inch Self Adhesive Label Roll Stickers for Kids and Teacher
1995	1X4R-NHPF-31HV	7	5.94	55725	AMAZON CAPITAL SERVICES, INC	B09QX5H8G6 Royal Green Color Coded Label Self Adhesive Rectangular Stickers Labels to Write On 2x1.2 inch, 150 Pack (Yellow)
4105	1K3N-HNHK-6LJD	7	231.92	55725	AMAZON CAPITAL SERVICES, INC	B0BVM6V9JL 50 Pairs Nylon Knee Highs for Women Knee High Stockings for Women with PVC Makeup Bag (Nude, Medium)
4615	143V-FRPT-1NV4	7	58.59	55725	AMAZON CAPITAL SERVICES, INC	B0BTZTQL3D WIFTREY 18 Pack 4x6 Picture Frame Black, 4 x 6 Photo Frames Bulk for Wall Hanging or Tabletop Display
4615	1933-MF7J-G7VQ	7	15.35	55725	AMAZON CAPITAL SERVICES, INC	B09SYBJQ3L French Toast Girls' Little Double Buckle Jumper, Navy, 7
4615	1CJ4-C7LQ-F6WP	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ7G3LQN Kids Sunglasses Bulk, 12 Pack Kids Sunglasses Party Favor, Translucent Sunglasses for Kids with UV400 Protection, Party
4615	1GJ6-VC4H-1RM4	7	69.93	55725	AMAZON CAPITAL SERVICES, INC	B0BD84PCKD USB C to Lightning Cable 4Pack 3FT Type C Charger Fast Charging Cord Compatible for Apple iPhone 14/14 Pro/14Pro Max/13/13 Pro/12/12 Pro/11/11 Pro/XR/XS/X/8/8 Plus/iPad MFi Certified
4615	1VKP-XFD7-1JH9	7	231.30	55725	AMAZON CAPITAL SERVICES, INC	B0BZ5DVZBB adidas Women's COURTBLOCK Sneaker, White/White/Matte Silver, 5
4615	1XVR-GH64-FMW4	7	35.98	55725	AMAZON CAPITAL SERVICES, INC	B09F8JBSVJ MAKALONE 50 Packs Drop Ceiling Hooks for Hanging, 25 Pairs Right and Left Ceiling Hooks and 25pcs Ceiling Hook Clips Suspended T-Bar Clips for Home Classroom Office Wedding Hanging Plants
8655	176J-WYWV-4LRK	7	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0CM3MR4VQ WISYOK 240 Pcs Green Popsicle Sticks for Crafts, 4.5 Inch Christmas Wooden Craft Sticks, Ice Cream Sticks, Christmas and St Patricks Day Crafts, Great for DIY Creative Designs and Children Education
1995	1G4H-7QMR-D7JG	8	22.77	55725	AMAZON CAPITAL SERVICES, INC	B0CZQV9WT1 Abeillo 24PCS Plastic Sports Whistles Coaches Whistle with Loud Crisp, Whistle with Lanyard for Kids Adult Sports Pet

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242298						
1995	1Q49-WHTG-1CWP	8	5.05	55725	AMAZON CAPITAL SERVICES, INC	B0CDQ536R9 Alberto VO5 Ocean Refresh Revitalizing Conditioner - Hair Conditioner Formulated with Essential Vitamins and Oils - Fresh Ocean Fragrance - 15 oz
1995	1X4R-NHPF-31HV	8	42.38	55725	AMAZON CAPITAL SERVICES, INC	B0BGL81D4Y Dry Erase Board Sticker-Whiteboard Stickers-8.3"x11.7" Washable+Removable Dry Erase Sheets-Reusable Dry Erase Paper-Dry Erase Sticker for Wall/Desk/Fridge/Office/Classroom(12 PCS)
4105	1K3N-HNHK-6LJD	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8N2NHQR Minghaoda Clear Tape, Transparent Tape for Office, 3/4 in, Dispensed, 24 Packs
4615	143V-FRPT-1NV4	8	31.85	55725	AMAZON CAPITAL SERVICES, INC	B0BZP2DWMR ZJDHPTY Black and Gold Balloon Stand Centerpiece Table Decorations Black and Gold Party Decorations for Birthday Wedding Retirement Anniversary Father's Day New Year Graduation 2024(Black gold set5)
4615	1933-MF7J-G7VQ	8	15.19	55725	AMAZON CAPITAL SERVICES, INC	B09SYBTF1C French Toast-Girls' Big Double Buckle Jumper, Navy, 10
4615	1GJ6-VC4H-1RM4	8	73.48	55725	AMAZON CAPITAL SERVICES, INC	B0CYBKHFV8 UBeesize LED Video Studio Light Kit - 16 Color Filters, Adjustable Tripod Stand with Ball Head, Photography Lighting for Video Recording
4615	1VKP-XFD7-1JH9	8	48.70	55725	AMAZON CAPITAL SERVICES, INC	B0BZ5F39N8 adidas Women's COURTBLOCK Sneaker, White/White/Matte Silver, 9.5
8655	176J-WYWV-4LRK	8	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0CM8W45NG WISYOK 240 Pcs Red Popsicle Sticks for Crafts, 4.5 Inch Christmas Wooden Craft Sticks, Ice Cream Sticks, Christmas Valentines Day Crafts, Great for DIY Creative Designs and Children Education
1995	1Q49-WHTG-1CWP	9	18.33	55725	AMAZON CAPITAL SERVICES, INC	B0CVS9D2HV Argo 100% Corn Starch Baking Thickens Sauces [amp] Gravies 35 oz.
1995	1X4R-NHPF-31HV	9	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJB5ZVH2 maxtek Magnetic Dry Erase Eraser, Glass Board Erasers, 2 Pack, Whiteboard Eraser for Dry Erase Board, Glass Board, Calendar Board, Office and School Supplies (Gray)
4105	1K3N-HNHK-6LJD	9	130.35	55725	AMAZON CAPITAL SERVICES, INC	B0C9ZNT49J AOZITA 120 Pack 8 oz Paper Cups, Coffee Cups, White Paper Hot/Cold Disposable Beverage Drinking Cup for Water, Juice, Coffee, Tea
4615	143V-FRPT-1NV4	9	18.54	55725	AMAZON CAPITAL SERVICES, INC	B0CD7JPY1W MESHA Paper Gift Bags 8x4.25x10.5 Black Paper Bags with Handles Bulk,50 Pcs Kraft Paper Bags for Small Business,Birthday Wedding Party Favor Bags,Paper Shopping Bags
4615	1933-MF7J-G7VQ	9	22.69	55725	AMAZON CAPITAL SERVICES, INC	B09SYCHDBN French Toast Boys' Big Zip Pocket Jogger, Khaki, 10
4615	1GJ6-VC4H-1RM4	9	122.26	55725	AMAZON CAPITAL SERVICES, INC	B0DDZ689LW SanDisk 32GB SDHC Ultra Memory Card (10 Pack) Works with Bushnell Stealth P, Stealth X, Core Series Trail Camera (SDSDUN4-032G-GN6IN) Bundle with (1) Everything But Stromboli MicroSD [amp] SD Card Reader
4615	1VKP-XFD7-1JH9	9	119.44	55725	AMAZON CAPITAL SERVICES, INC	B0BZ5NBLVF adidas Women's COURTBLOCK Sneaker, White/White/Matte Silver, 10
8655	176J-WYWV-4LRK	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0D264LFBS 805FT Natural Jute Twine String, Bulk Hemp Jute Rope Cord Twine for Crafts Gardening, Gift Wrapping, Arts [amp] Crafts, Wedding Decor, Packing Material Burlap Ribbon, Christmas Halloween Decorations
1995	1Q49-WHTG-1CWP	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWNHX51X Thermal Labels for Nelko PM220 Label Maker, 2 inch (50mm) Round Thermal Label, Waterproof, Multi-Purpose Label Tape, 1 Roll of 150 Self-Adhesive Thermal Paper (Transparent)
4105	1K3N-HNHK-6LJD	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D459VW44 Mooliwe 3 Pcs 4 x 3 Inch Stylish Black Ink Pad Large Ink Pad Stamp Ink Pad for Office, Home
4105	1PL7-VKVM-VK3C	10	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0D459VW44 Mooliwe 3 Pcs 4 x 3 Inch Stylish Black Ink Pad Large Ink Pad Stamp Ink Pad for Office, Home
4615	143V-FRPT-1NV4	10	6.90	55725	AMAZON CAPITAL SERVICES, INC	B0CQP9C7VG YMSZ Black and Gold Balloons, 67pcs 12 Inch Metallic Gold and Black Balloons for Birthday, Retirement, Graduation, New Year's Eve Party Decorations

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242298						
4615	1933-MF7J-G7VQ	10	14.23	55725	AMAZON CAPITAL SERVICES, INC	B09SYCMSCP French Toast-Girls,Little kid' Little Double Buckle Jumper, Navy, 6
4615	1VKP-XFD7-1JH9	10	48.70	55725	AMAZON CAPITAL SERVICES, INC	B0BZ5WHFT6 adidas Women's COURTBLOCK Sneaker, White/White/Matte Silver, 7
1995	1Q49-WHTG-1CWP	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFMP3PNL Indoor Basketball Hoop for Kids, LED Light Mini Basketball Hoop, Over The Door Basketball Hoop with Scoreboard [amp] 4 Balls - Basketball Toys Gifts for 3 4 5 6 7 8 9 10 11 12 Year Old Boys and Girls
4615	1933-MF7J-G7VQ	11	15.48	55725	AMAZON CAPITAL SERVICES, INC	B09SYCYW8V French Toast Girls' Big Double Buckle Jumper, Navy, 20
4615	1933-MF7J-G7VQ	12	17.89	55725	AMAZON CAPITAL SERVICES, INC	B09SYDXYRD French Toast Boys' Big Zip Pocket Jogger, Khaki, 12
4615	1933-MF7J-G7VQ	13	19.66	55725	AMAZON CAPITAL SERVICES, INC	B09SYFC9B3 French Toast Boys' Big Zip Pocket Jogger, Khaki, 14
Total for check number 242298			8,582.19			
Check Number: 242299						
4615	HMS NOV 24	0	60.00	83924	AUSTIN ANDRADE	FINE ARTS SCHOLARSHIP
Total for check number 242299			60.00			
Check Number: 242300						
1995	A343517	0	150.00	84040	LOUIS ANDREWS	KHS BBALL 12-17-24
Total for check number 242300			150.00			
Check Number: 242301						
1995	A343215	0	120.00	59629	ANTHONY M ARMOUR	HMS BBALL 12-12-24
Total for check number 242301			120.00			
Check Number: 242302						
1995	708209	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	710548	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000*
1995	M707754	1	264.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,000**
Total for check number 242302			649.00			
Check Number: 242304						
1995	9460937	1	7,291.36	81931	BRADY INDUSTRIES OF TEXAS LLC	ITEM #VCTVP300ESK VICTORY ELECTROSTATIC BACKPACK SPRAYER
1995	9470647	1	1,809.01	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1995	9480583	1	1,307.38	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1995	9480739	1	998.77	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
1995	9480859	1	766.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1995	9481467	1	1,678.90	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1995	9485371	1	910.88	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242304						
1995	9485556	1	814.11	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1995	9485683	1	855.37	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1995	9485864	1	804.99	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1995	9486016	1	760.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1995	9486173	1	441.59	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1995	9486327	1	1,103.54	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: LUIS.ALFAROSARAVIA@KELLERISD.NET
1995	9486479	1	803.63	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1995	9486560	1	1,274.14	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1995	9486561	1	6.64	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1995	9490960	1	992.24	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET
1995	9491197	1	814.21	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1995	9491420	1	931.91	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1995	9495474	1	1,003.49	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1995	9496491	1	921.03	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.REYES@KELLERISD.NET
1995	9496597	1	1,797.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1995	9496761	1	655.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1995	9496863	1	1,465.23	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9497099	1	706.57	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1995	9502399	1	724.13	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1995	9508155	1	2,313.79	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1995	9508207	1	18.53	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9512980	1	13.26	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242304						
1995	9516088	1	4,307.20	81931	BRADY INDUSTRIES OF TEXAS LLC	OPEN PO FOR CUSTODIAL SUPPLIES FOR EMERGENCY USE AT KCA
1995	9517354	1	5,160.01	81931	BRADY INDUSTRIES OF TEXAS LLC	OPEN PO FOR CUSTODIAL SUPPLIES FOR EMERGENCY USE AT KCA
1995	9539213	1	44.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1995	9540520	1	44.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: LUIS.ALFAROSARAVIA@KELLERISD.NET
Total for check number 242304			43,539.97			
Check Number: 242305						
1995	A320864	0	180.00	54223	BRANDON BRUMLEY	CHS BBALL 12-13-24
Total for check number 242305			180.00			
Check Number: 242306						
1995	A327631	0	191.00	84274	CHARLES BRYANT	VRMS WRESTLIN12-3-24
Total for check number 242306			191.00			
Check Number: 242307						
1995	A320865	0	180.00	44673	ANTONIO CARTER	CHS BBALL 12-13-24
Total for check number 242307			180.00			
Check Number: 242308						
1995	AB56U8A	1	1,800.00	59202	CDW GOVERNMENT LLC	7787073 Newline Q Pro Series 75 4K UHD LED Backlit LCD Display with Native Google
1995	AB8LQ6D	1	545.37	59202	CDW GOVERNMENT LLC	3562573 Compatible Projector Lamp Replaces Hitachi DT01431
1995	AB56U8B	2	349.00	59202	CDW GOVERNMENT LLC	5580996 Newline TrueTouch Mobile Stand EPR8A50500 SQR cart
Total for check number 242308			2,694.37			
Check Number: 242309						
1995	A320862	0	150.00	69958	DARRENTON CHAPPLE	CHS BBALL 12-13-24
1995	A343941	0	70.00	69958	DARRENTON CHAPPLE	TMS BBALL 12-12-24
Total for check number 242309			220.00			
Check Number: 242310						
4615	HMS NOV 24	0	120.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 242310			120.00			
Check Number: 242311						
1995	KISD OCT - NOV 2024	0	1,813.40	00011880	CITY OF WATAUGA	WRES 10/16-11/18/2024
1995	KISD OCT - NOV 2024*	0	1,683.60	00011880	CITY OF WATAUGA	WRES 10/16-11/18/2024
Total for check number 242311			3,497.00			
Check Number: 242312						
1995	P2410029321	1	18,590.12	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242312						
1995	P2410095021	1	12,806.18	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
1995	P2412679421	1	353.64	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
1995	P2413133821	1	14,839.06	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
1995	P2423461431	1	827.32	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
1995	P2423470231	1	2,057.12	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
1995	P2423581431	1	1,363.96	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
1995	P2423822931	1	1,352.78	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
1995	P2424215031	1	1,363.96	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
1995	P2424718921	1	17,687.68	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
1995	P2426343831	1	961.48	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
1995	P2432711131	1	1,106.82	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
1995	P2435352421	1	1,813.16	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 10TH AND 11TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
4615	P2410029321	2	1,962.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 9TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
4615	P2410095021	2	108.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 9TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
4615	P2424718921	2	2,592.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 9TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
4615	P2435352421	2	1,350.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT TESTING DURING FALL 2024 FOR 9TH GRADE KELLER ISD STUDENTS DISTRICTWIDE.
Total for check number 242312			81,135.28			
Check Number: 242313						
6655	APP# 01 RETAINAGE	0	-27,460.70	82124	CS ADVANTAGE USAA, INC.	25005267 APP#01 RTNG
6655	APP# 1	1	549,214.00	82124	CS ADVANTAGE USAA, INC.	TIMBERVIEW MIDDLE, LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA TO REPLACE ROOF AS PART OF PHASE V PROJECT.
Total for check number 242313			521,753.30			
Check Number: 242314						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242314						
1995	A321481	0	150.00	62748	CHRISTOPHER DAVILA	CHS BBALL 12-13-24
Total for check number 242314			150.00			
Check Number: 242315						
1995	S101363793.001	1	1,882.35	47181	DEALERS ELECTRICAL SUPPLY CO.	55 GALLON DRUM, CRUSHED LAMPS WITH REPLACEMENT DRUM **WET DRUM**
1995	S101367999.002	1	149.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101383516.001	1	238.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101384920.001	1	211.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101385648.001	1	233.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101391880.003	1	495.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101391880.004	1	277.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101391880.005	1	86.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101391880.006	1	93.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101411061.001	1	2,033.98	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101414044.001	1	162.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101363793.001	2	1,147.06	47181	DEALERS ELECTRICAL SUPPLY CO.	55 GALLON DRUM, CRUSHED LAMPS WITH REPLACEMENT DRUMS
1995	S101363793.001	3	674.00	47181	DEALERS ELECTRICAL SUPPLY CO.	S&H CHARGES
Total for check number 242315			7,685.10			
Check Number: 242316						
4615	FRHS 24-25	1	500.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	ATHLETIC DISTRICT FEE; DISTRICT 3-5A
Total for check number 242316			500.00			
Check Number: 242317						
1995	A320866	0	180.00	67007	PAUL ELKINS	CHS BBALL 12-13-24
Total for check number 242317			180.00			
Check Number: 242318						
1995	25-00534-01	1	38.93	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242318						
1995	25-00534-03	1	76.54	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 242318			115.47			
Check Number: 242319						
1995	A343519	0	180.00	84277	SEAN FITZPATRICK	KHS BBALL 12-17-24
Total for check number 242319			180.00			
Check Number: 242320						
1995	467141F	1	17.85	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11637942 BOOKS TO ADD TO CURRENT COLLECTION
1995	467145F	1	127.25	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11638096 BOOKS TO ADD TO CURRENT COLLECTION IN THE LIBRARY
Total for check number 242320			145.10			
Check Number: 242321						
1995	202422	1	16,064.03	80213	FREEDOM CONSTRUCTION-A SERIES	KISD FREEDOM ELEMENTARY BOYS RESTROOM WALL REPAIR
Total for check number 242321			16,064.03			
Check Number: 242322						
1995	TCHS FEB/MAR 25	1	1,150.00	00022942	GLEN ROSE ISD	GLEN ROSE ISD DINOSAUR CLASSIC TOURNAMENT
Total for check number 242322			1,150.00			
Check Number: 242323						
1995	20583	1	450.00	67120	GOVERNMENT TREASURERS' ORGANIZATION	WINTER SEMINAR REGISTRATION
Total for check number 242323			450.00			
Check Number: 242324						
1995	9327784626	1	99.46	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9334247708	1	171.50	00001173	W.W. GRAINGER, INC.	819UV4 TK113372284T Wire Wheel Brush Bristle Type Standard Twist Knot Wire Product Type Wire Wheel Brush Bristle Material Carbon Steel Brush Dia. 4 in Grit Not Applicable Face Width 1/4 in Bristle Diameter 0.02 in Bristle Length 3/4 in Compatible
1995	9335365871	1	250.16	00001173	W.W. GRAINGER, INC.	34C277 TK113423373T ANSI Class Not Rated Closure Type Snaps Collar Style Stand-Up Color Navy Fabric Weight 9 oz Fall Protection Compatible No Features Barracuda Style Stand-Up Collar for Extra Neck Protection Easily Accessible Slash
1995	9335520848	1	236.16	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1995	9336271771	1	407.04	00001173	W.W. GRAINGER, INC.	ITEM #54ZV66 STRETCH WRAP, BLOWN STANDARD 18", CLEAR
2445	9336853594	1	1,398.39	00001173	W.W. GRAINGER, INC.	13C594 TK113509439T Portable Chain Vise Vise Type Portable Chain and Yoke Compatible Pipe Material Metal Includes Legs Yes Minimum Height
1995	9334701571	2	1,470.40	00001173	W.W. GRAINGER, INC.	13Z864 TK113372285T Headgear Color Gray Compatible with Brand Miller Compatible with Series All Miller Series Except for Xli Series Features Ratcheting For Use With All Miller Series Except for Xli Series Material Nylon
1995	9335365871	2	230.00	00001173	W.W. GRAINGER, INC.	34C276 TK113423374T ANSI Class Not Rated Closure Type Snaps Collar Style Stand-Up Color Navy Fabric Weight 9 oz Fall Protection Compatible No Features Barracuda Style Stand-Up Collar for Extra Neck Protection Easily Accessible Slash

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242324						
1995	9335520848	2	186.00	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
2445	9336853594	2	241.08	00001173	W.W. GRAINGER, INC.	1VTT4 TK113509440T Fitting Brush Handle Style Straight Bristle Material Carbon Steel Handle Material Plastic Brush Diameter 0.5 in
1995	9327784618	3	1,037.10	00001173	W.W. GRAINGER, INC.	817RR4 TK11301879T Cable Twist Knot Wheel Bristle Type Cable Twist Knot Wire Product Type Wire Wheel Brush Bristle Material Carbon Steel Brush Dia. 4 in Grit Not Applicable Face Width 1/4 in Bristle Diameter 0.02 in Bristle Length
1995	9335520848	3	1,742.32	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
2445	9336853594	3	356.52	00001173	W.W. GRAINGER, INC.	22FE98 TK113509441T Tubing Cutter Set Maximum Cutting Capacity 1 in Minimum Cutting Capacity 0.5 in Material Application Copper Tool
1995	9335520848	4	297.00	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
2445	9336853594	4	668.28	00001173	W.W. GRAINGER, INC.	2XKZ6 TK113509442T Battery Battery Capacity 1.5 Ah Battery Chemistry Li-ion Charger Included No Number of Batteries Included 1 Voltage
1995	9335520848	5	1,726.08	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
2445	9336853594	5	99.84	00001173	W.W. GRAINGER, INC.	34A526 TK113509443T Pipe Cutter Product Type Pipe Cutter Material Application PVC Cutting Action Ratcheting Shear Minimum Cutting
2445	9336853594	6	820.02	00001173	W.W. GRAINGER, INC.	385JM7 TK113509444T Tower Light and Battery Battery Platform M18 Series ROCKET Light Output Mode High / Medium / Low Brightness
2445	9338816334	7	169.98	00001173	W.W. GRAINGER, INC.	38HV24 TK113509445T Shears Product Type Scissor Shear Material Application ABS Nylon PEX Polyethylene Rubber Thin-Wall PVC Cutting Action
2445	9336853594	8	364.68	00001173	W.W. GRAINGER, INC.	38L034 TK113509446T IPS Fitting Saver Kit Fitting Saver Type IPS Compatible Pipe Size 1/2 in 3/4 in 1 in Compatible Pipe Schedule 80 Chuck
2445	9336853594	9	713.54	00001173	W.W. GRAINGER, INC.	38L041 TK113509447T Pipe Fitting Reamer Kit Product Type Fitting Reamer Maximum Compatible Pipe Size 4 in Minimum Compatible Pipe
2445	9336853594	10	502.56	00001173	W.W. GRAINGER, INC.	3ARC6 TK113509448T Inner/Outer Reamer Reamer Type Inner/Outer Reamer Minimum Pipe Size 1/2 in Material Application Copper Stainless
2445	9336853594	11	476.33	00001173	W.W. GRAINGER, INC.	422W06 TK113509449T Drain Gun Kit Machine Type Drain Gun Battery Platform M18 Maximum Drain Line Inside Diameter 3 in Minimum Drain Line
2445	9336973319	12	1,801.59	00001173	W.W. GRAINGER, INC.	437L08 TK113509510T Pipe Cutter Product Type Soil Pipe Cutter Material Application Cast-Iron Cement Clay Cutting Action One Stroke Chain
2445	9336853594	13	180.00	00001173	W.W. GRAINGER, INC.	45KM96 TK113509511T Hex Shank Drill Set Number of Drill Bits 23 135 Degrees Drill Bit Point Angle Drill Bit Point Type Split Point High
2445	9340797738	14	68.70	00001173	W.W. GRAINGER, INC.	45NX18 TK113509512T Deburring Tool Product Type Deburring Hand Tool Surface Application Front Hole Edge Straight Edge Blade Material
2445	9336853594	15	1,177.44	00001173	W.W. GRAINGER, INC.	55ZK44 TK113509513T Portable Band Saw Voltage 18 V Cordless Tool Kit Contents Bare Tool Charger 2 Batteries Blade Length 35 3/8 in Round
2445	9336853594	16	360.00	00001173	W.W. GRAINGER, INC.	60HU17 TK113509514T Impact Driver Bit Set No. of Pieces 100 Hex Shank Size 1/4 in Fastening Tool Material Alloy Steel Impact Rated Yes

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242324						
2445	9337618806	17	5,675.94	00001173	W.W. GRAINGER, INC.	612U82 TK113509515T Plumbers Tool Kit Tool Storage Type Rolling Modular Tool Box Measurement Type SAE Drive Size Sockets Not Included
2445	9336853594	18	467.76	00001173	W.W. GRAINGER, INC.	61UX10 TK113509516T Hole Saw Kit Primary Material Application General Purpose Arbor Design Included Tooth Material Bi-Metal Teeth per Inch
2445	9336853594	19	207.30	00001173	W.W. GRAINGER, INC.	6XW70 TK113509517T Tubing Cutter Product Type Close Quarters Tubing Cutter Material Application Aluminum Brass Copper Cutting Action
2445	9336853594	20	666.88	00001173	W.W. GRAINGER, INC.	801NK9 TK113509518T Inspection Camera Camera Pixel Resolution 480 x 272 Shaft Length 10 ft Shaft Diameter 0.32 in Camera Diameter
Total for check number 242324			24,270.05			
Check Number: 242325						
1995	1748	1	5,131.38	79416	GRAYCO ENTERPRISES LLC	ITEM #UACR015BS01A U-LINE ICE MAKER 15" - BLACK
Total for check number 242325			5,131.38			
Check Number: 242326						
1995	DEC 2024	1	3,333.00	64808	DANIEL HARTSELLE	UP TO \$3,333 PER MONTH NOT TO EXCEED \$19,998 DURING CONTRACTED PERIOD
Total for check number 242326			3,333.00			
Check Number: 242327						
4615	1	1	288.00	82974	JOHN HOLSINGER	TMEA MASTERCLASS 11/18/24, 11/19/24
4615	1	2	144.00	82974	JOHN HOLSINGER	TMEA MASTERCLASS 11/25/24
4615	1	3	99.00	82974	JOHN HOLSINGER	TMEA MASTERCLASS 12/2/24
Total for check number 242327			531.00			
Check Number: 242328						
1985	2974107	1	20.48	54055	HOME DEPOT CREDIT SERVICE	TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1995	0973453	1	147.92	54055	HOME DEPOT CREDIT SERVICE	PO FOR UP TO \$500 FOR SUPPLIES
1995	0974977	1	114.52	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR \$500.00 TO BE USED IN AG SCIENCE CENTER. ITEMS WILL INCLUDE PLUMBING, BROOMS, SHOVELS, RAKES, ELECTRICAL, SCREWS, BOLTS, HOSES., HOSE ATTACHMENTS, LUMBER, FUEL FOR EQUIPMENT,
1995	2974876	1	139.99	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SAFETY & SECURITY MOBILE/ARMED CAMPUS SECURITY OFFICERS
1995	5973655	1	108.16	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SUPPLIES FOR TECH CLASSES
4105	2973369	1	223.77	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NOT TO EXCEED \$500.00
4105	5973650	1	28.35	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NOT TO EXCEED \$500.00
Total for check number 242328			783.19			
Check Number: 242329						
1995	0974961	1	614.76	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	1974898	1	168.62	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242329						
1995	1974917	1	44.19	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1974920	1	62.88	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	2974853	1	147.48	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	2974883	1	138.34	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	3974816	1	182.15	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	3974822	1	6.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5970123	1	173.69	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6974732	1	152.42	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	7974681	1	278.17	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	7974682	1	75.47	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7974704	1	40.61	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7974710	1	33.03	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 242329			2,118.11			
Check Number: 242330						
1995	83334105	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83334105	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83334105	2	4,694.80	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83334105	2	36,769.95	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83334105	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 242330			89,921.82			
Check Number: 242331						
1995	INV1113155	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 242331			5,175.00			
Check Number: 242332						
6655	INV1114437	1	1,700.00	62236	IMAGENET CONSULTING LLC	PRINTER AND COPIER FLEET IN FOSSIL HILL MIDDLE SCHOOL TO OLD KCA BUILDING
Total for check number 242332			1,700.00			
Check Number: 242333						
1995	SIN028484	2	552.00	53168	IMAGINATION STATION, INC.	WEBINARS
Total for check number 242333			552.00			
Check Number: 242334						
6655	APP# 01 RETAINAGE	0	-34,750.00	82127	MDF PARTNERS LTD.	25005255 APP# 01 RTNG

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242334						
6655	APP# 01	1	695,000.00	82127	MDF PARTNERS LTD.	FOSSIL HILL MIDDLE SCHOOL; LABOR/MATERIAL AND EQUIPEMENT FOR J&J ROOFING COMPANY TO REPLACE ROOFING.
Total for check number 242334			660,250.00			
Check Number: 242335						
4615	31834	1	195.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS - ITEM # 202 TULTEX - FINE JERSEY TSHIRT
4615	32039	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TOPHIES 1ST PLACE TROPHY SPELLING BEE
4615	32047	1	440.96	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS (ITEM #T100)AND MEDALS
4615	32165	1	1,050.00	60194	KELLER TROPHY AND AWARDS, LTD	1-1/2" CUSTOM GOLD MEDAL - VARIOUS DRAPE COLORS
8655	32159	1	2,250.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #202: TULTEX FINE JERSEY TSHIRT-PURPLE: 4XS, 36S, 91M, 63L, 22XL, 7 2XL, 2 3XL
4615	32039	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 2ND PLACE TROPHY SPELLING BEE
4615	32047	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS 6
4615	32165	2	105.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE - DIE FEE
8655	32159	2	14.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE FOR 7 2XL
8655	32159	3	7.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE FOR 2 3XL
Total for check number 242335			4,112.96			
Check Number: 242336						
1995	A343521	0	180.00	78213	JUDE KIAH	KHS BBALL 12-17-24
Total for check number 242336			180.00			
Check Number: 242337						
4615	2489	1	40.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY CONTRACT FOR BCI
Total for check number 242337			40.00			
Check Number: 242338						
1995	1224	1	3,000.00	81195	JOHN KREGLER	COLORGUARD INSTRUCTION
Total for check number 242338			3,000.00			
Check Number: 242339						
1995	SVC2431225	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2431242	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2444652	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2444665	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2517742	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242339						
1995	SVC2525904	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2525905	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 242339			4,560.00			
Check Number: 242340						
1995	154959	1	145.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT CAPROCK ES
4615	155890	1	870.00	00008566	LONE STAR COMMUNICATIONS, INC	LSCI: LABOR SERVICE EDUCATION STANDARD HOURS
Total for check number 242340			1,015.00			
Check Number: 242341						
1995	986419	1	49.82	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	986743	1	179.53	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	989021	1	94.04	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	989641	1	109.02	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
2405	974312	1	53.22	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
2405	978268	1	31.37	41398	LOWE'S COMPANIES INC	LOWES OPEN PO NEEDED FOR PARTS AND SUPPLIES. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
Total for check number 242341			517.00			
Check Number: 242342						
1995	4037103317	1	1,960.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103319	1	330.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103321	1	5,235.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103322	1	1,405.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103323	1	1,140.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103324	1	1,235.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103325	1	420.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON FIRE ALARM SPRINKLER SYSTEMS DISTRICT WIDE.
1995	4037103326	1	16,200.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103327	1	6,120.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103329	1	1,331.60	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242342						
Total for check number 242342			35,376.60			
Check Number: 242343						
1995	26012019	1	13,051.10	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26012020	2	6,178.47	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26012019	3	47.02	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26012020	3	94.44	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 242343			19,371.03			
Check Number: 242344						
1985	607	1	3,400.00	75829	MAX A. SALES	8 EA. NEW LED LAMPS, RETROFIT AND INSTALL
1995	616	1	1,550.00	75829	MAX A. SALES	E/L VENDOR SERVICES ON POLE LIGHT REPAIRS AND GENERAL ELECTRICAL REPAIRS INCLUDING MATERIALS DISTRICT WIDE.
Total for check number 242344			4,950.00			
Check Number: 242345						
1995	A321460	0	245.00	81986	BRAD MCCOLLUM	CHS SBALL 12-13-24
Total for check number 242345			245.00			
Check Number: 242346						
1995	5408481	3	18,750.00	82454	TRUIST INSURANCE HOLDINGS, INC.	BROKERAGE SERVICE AGREEMENT DECEMBER 2024-FEBRUARY 2025
Total for check number 242346			18,750.00			
Check Number: 242347						
4615	1	1	288.00	83893	SARAH MIZZEN	TMEA MASTERCLASS 11/18/24, 11/19/24
4615	1	2	288.00	83893	SARAH MIZZEN	TMEA MASTERCLASS 11/25/24, 11/26/24
4615	1	3	342.00	83893	SARAH MIZZEN	TMEA MASTERCLASS 12/2/24, 12/3/24, 12/5/24
Total for check number 242347			918.00			
Check Number: 242348						
1995	DEC 2024	1	2,916.66	65162	JORGE MORALES	COLORGUARD INSTRUCTION
Total for check number 242348			2,916.66			
Check Number: 242349						
1995	A321459	0	245.00	84273	JOSHUA MUENSTER	CHS SBALL 12-13-24
Total for check number 242349			245.00			
Check Number: 242350						
1995	TCHS 2-10-25	1	300.00	50632	NORTHWEST ISD	NORTHWEST ISD ATHLETICS BYRON NELSON INVITATIONAL-TCHS JV GOLF
Total for check number 242350			300.00			
Check Number: 242351						
1995	TCHS 3-6-25	1	280.00	50632	NORTHWEST ISD	NISD ATHLETICS EATON EAGLE INVITATIONAL
Total for check number 242351			280.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242352						
1995	MONTEMAYOR 25-29	1	107.00	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY COMMISSION FEE FOR GAYE LYNNE MONTEMAYOR TO INCLUDE SHIPPING & HANDLING FEE
1995	MONTEMAYOR 25-29	2	9.95	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING
Total for check number 242352			116.95			
Check Number: 242353						
1995	A320897	0	150.00	84213	LAMOND OCKLETREE	CHS BBALL 12-13-24
1995	A343942	0	70.00	84213	LAMOND OCKLETREE	TMS BBALL 12-12-24
Total for check number 242353			220.00			
Check Number: 242354						
4615	25007112	1	1,495.00	57980	RONALD R. LANDRETH, JR.	BELLA CANVAS TEES IN NATURAL-PRINTED 1 COLOR LEFT CHEST AND 2 COLOR BACK SIZES: S-20, M-57, L-25, XL-8, 2XL-5
4615	25007112	2	15.00	57980	RONALD R. LANDRETH, JR.	\$3 EXTRA FOR SIZES 2XL
Total for check number 242354			1,510.00			
Check Number: 242355						
2875	KELLER ISD DEC 24	1	7,500.00	83300	PAYTON, NIX & ASSOC. LLC	CONTRACT SERVICE FOR TRUANCY TRIBUNAL - SERVICES DELIVERED ONCE A WEEK - AUGUST 26, 2024 THRU DECEMBER 31, 2024. SEE ATTACHED CONTRACT
Total for check number 242355			7,500.00			
Check Number: 242356						
1995	VRMS DEC 24	1	175.00	84270	ALEJANDRA RAMIREZ	CELLO ACCOMPANIMENT
Total for check number 242356			175.00			
Check Number: 242357						
4855	0001	1	800.00	84028	STEPHANIE RIGGS	JUDGE FOR KISD KELLEY'S AWARDS
Total for check number 242357			800.00			
Check Number: 242358						
1995	A343361	0	165.00	60288	COREY ROBERTS	HMS BBALL 12-16-24
Total for check number 242358			165.00			
Check Number: 242359						
1995	A343360	0	165.00	84218	DANTE ROBERTS	HMS BBALL 12-16-24
Total for check number 242359			165.00			
Check Number: 242360						
4615	3462	1	1,400.00	81735	SEAN RODOCKER	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR COLOR GUARD TECHNICIAN DURING THE CONTRACT PERIOD OF JULY 20TH, 2024 TO JUNE 30TH, 2025
Total for check number 242360			1,400.00			
Check Number: 242361						
1995	KISD 2025	1	150.00	47641	ROUND ROCK ISD	2025 MEMBERSHIP FEE FOR CENTRAL TEXAS PURCHASING ALLIANCE PURCHASING COOPERATIVE EFFECTIVE 1/1/25 TO 12/31/2025
Total for check number 242361			150.00			
Check Number: 242362						
1995	448534	1	290.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242362						
1995	455548	1	290.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL.
1995	455552	2	165.00	80962	MARKLE SAFEHAVEN SERVICES LLC	HERITAGE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	455553	2	165.00	80962	MARKLE SAFEHAVEN SERVICES LLC	HERITAGE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	449957	3	120.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PARKVIEW ES: MONTHLY GENERAL PEST CONTROL
1995	458889	3	120.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PARKVIEW ES: MONTHLY GENERAL PEST CONTROL
1995	455554	4	145.00	80962	MARKLE SAFEHAVEN SERVICES LLC	FLORENCE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	455555	4	145.00	80962	MARKLE SAFEHAVEN SERVICES LLC	FLORENCE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	449960	5	100.00	80962	MARKLE SAFEHAVEN SERVICES LLC	WHITLEY ROAD ES: MONTHLY GENERAL PEST CONTROL
1995	458891	5	100.00	80962	MARKLE SAFEHAVEN SERVICES LLC	WHITLEY ROAD ES: MONTHLY GENERAL PEST CONTROL
Total for check number 242362			1,640.00			
Check Number: 242363						
1995	004580	1	72.42	69230	SAM'S EAST, INC.	DESSERTS FOR EOY STAFF RECOGNITION LUNCHEON
4615	004345	1	183.56	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO CANDY, SNACKS, FRUIT, YOGURT, POPSICLES, PAPERGOODS AND UTENSILS
1995	004580	2	184.20	69230	SAM'S EAST, INC.	COOKIES TRAYS AND PIZZA
Total for check number 242363			440.18			
Check Number: 242364						
1995	A343518	0	150.00	70011	RUSSELL SCHACHERE	KHS BBALL 12-17-24
Total for check number 242364			150.00			
Check Number: 242365						
2405	1002677469	0	-92,180.40	83301	SODEXO OPERATIONS, LLC	COMMODITIES CREDIT
2405	1002677469	1	647,111.96	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
2405	272549	1	2,033.57	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
4615	1002677469	2	211.41	83301	SODEXO OPERATIONS, LLC	CATERING FEES
Total for check number 242365			557,176.54			
Check Number: 242366						
4615	8682	1	1,728.00	60695	STAR SPORTS KELLER, LLC	SCREEN SHIRTS
4615	8694	1	574.00	60695	STAR SPORTS KELLER, LLC	SCREENED T-SHIRT BASIC T-SHIRT 2 COLOR LOGO
4615	8694	2	144.00	60695	STAR SPORTS KELLER, LLC	SCREENED T-SHIRT BELLA+CANVAS SHIRT 2 COLOR LOGO
Total for check number 242366			2,446.00			
Check Number: 242367						
8655	-0880002	1	60.00	00023007	TEXAS FCCLA	ADVISOR REGISTRATION

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242367						
8655	-0880002	2	480.00	00023007	TEXAS FCCLA	MEMBER REGISTRATION
8655	-0880002	3	30.00	00023007	TEXAS FCCLA	MEMBER VOTING DELEGATE
8655	-0880002	4	35.00	00023007	TEXAS FCCLA	BAKING AND PASTRY LEVEL 3
8655	-0880002	5	35.00	00023007	TEXAS FCCLA	CULINARY ARTS LEVEL 3
8655	-0880002	6	210.00	00023007	TEXAS FCCLA	TEXAS MYSTERY BASKET LEVEL 3
8655	-0880002	7	50.00	00023007	TEXAS FCCLA	ENTREPRENEURSHIP LEVEL 3 (TEAM)
8655	-0880002	8	50.00	00023007	TEXAS FCCLA	FASHION DESIGN LEVEL 3 (TEAM)
8655	-0880002	9	50.00	00023007	TEXAS FCCLA	FASHION DESIGN LEVEL 3 (TEAM)
8655	-0880002	10	50.00	00023007	TEXAS FCCLA	FOOD INNOVATIONS LEVEL 3 (TEAM)
8655	-0880002	11	50.00	00023007	TEXAS FCCLA	INTERIOR DESIGN LEVEL 3 (TEAM)
8655	-0880002	12	50.00	00023007	TEXAS FCCLA	INTERIOR DESIGN LEVEL 3 (TEAM)
Total for check number 242367			1,150.00			
Check Number: 242368						
1995	EA242929	1	600.00	45248	THE COLLEGE BOARD	ITEM# 240081422 CAREER KICKSTART SUMMER INSTITUTE - TEACHER REGISTRATION KRISTEN HENDERSON
Total for check number 242368			600.00			
Check Number: 242369						
2405	F01022382	1	342.00	78109	CONVOY SERVICING COMPANY	1 - LABOR REG 05205-R&R MICRO (CONTROLLER/BOARD) &SE \$342.00
2405	F01022382	2	44.45	78109	CONVOY SERVICING COMPANY	1 - MISC. PARTS & ENVIRONMENTAL \$44.45
2405	F01022382	3	2,332.44	78109	CONVOY SERVICING COMPANY	1 - #8452739 CONTROLLER SR3 NEWX SLXI \$2,332.44 SERIAL # A54191624243F1 OFF:A17100614463T1
Total for check number 242369			2,718.89			
Check Number: 242370						
1995	I-19097	1	593.32	00019813	VECTOR CONCEPTS, INC	LABOR CHARGES
1995	I-19098	1	936.17	00019813	VECTOR CONCEPTS, INC	LABOR CHARGES
1995	I-19097	2	1,781.86	00019813	VECTOR CONCEPTS, INC	MATERIAL CHARGES
1995	I-19098	2	2,155.78	00019813	VECTOR CONCEPTS, INC	MATERIAL CHARGES
Total for check number 242370			5,467.13			
Check Number: 242371						
1995	A321895	0	165.00	64144	ADRIAN WILSON	HMS BBALL 11-6-24
1995	A343515	0	150.00	64144	ADRIAN WILSON	KHS BBALL 12-17-24
Total for check number 242371			315.00			
Check Number: 242372						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: 242372						
1995	A327648	0	120.00	73077	DJUA YARBROUGH	VRMS BBALL 12-12-24
Total for check number 242372			120.00			
Check Number: 242373						
4615	FT-151-1607	1	550.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FRES KG STUDENT FIELD TRIP ON 12-6-24 TO FORT WORTH MUSEUM SCIENCE AND HISTORY FOR 24-25 SY.
4615	FT-151-1607	2	880.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FRES KG STUDENT FIELD TRIP ON 12-6-24 TO FORT WORTH MUSEUM SCIENCE AND HISTORY FOR 24-25 SY.
Total for check number 242373			1,430.00			
Check Number: 702961						
8635	KEL-122024	0	2,730.00	40273	EDUCATION CAREER ALTERNATIVES PROG	DEC 2024 ECAP
Total for check number 702961			2,730.00			
Check Number: V230028						
1995	44353	1	2,400.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BADGE HOLDERS
1995	44354	1	7,120.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PROX CARDS
1995	44353	2	560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LANYARDS
1995	44354	2	80.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
1995	44353	3	270.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBON
1995	44353	4	100.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BADGE CLIPS
1995	44353	5	220.00	00017706	A PHOTO IDENTIFICATION CORPORATION	NON-ACCESS CARDS
1995	44353	6	100.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V230028			10,850.00			
Check Number: V230029						
1995	4601862	1	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118809426 ONE WORD THAT WILL CHANGE YOUR LIFE
Total for check number V230029			64.00			
Check Number: V230030						
1995	927919288	1	162.00	68301	VARSIY BRANDS HOLDING CO., INC.	S58 DISCUS 58% RIM 1K-PINK FOR THE THROWERS ON GIRLS TRACK TEAM
1995	928061029	1	218.00	68301	VARSIY BRANDS HOLDING CO., INC.	CRAMER MATT KLEEN GALLON
1995	928064208	1	705.00	68301	VARSIY BRANDS HOLDING CO., INC.	NIKE WOMENS JORDAN DIGITAL BASKETBALL JERSEY FOR GIRLS VARSITY BASKETBALL PLAYERS
1995	928128984	1	704.00	68301	VARSIY BRANDS HOLDING CO., INC.	Z-RACK, HEAVY-DUTY 75#W DOUBLE RAIL GARM ITEM # 0 NSPHG
4615	927885092	1	345.00	68301	VARSIY BRANDS HOLDING CO., INC.	ITEM #BSN1001: BLACK-MENS PHENOM SS TEE: 5 SMALL, 10 MEDIUM

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: V230030						
4615	928018417	1	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SCOREBOOKS
4615	928045333	1	336.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #SMPST74: GRAPHITE WIND PANT 10 MED, 4 LRG
1995	927919288	2	109.00	68301	VARSITY BRANDS HOLDING CO., INC.	S78 DISCUS 78% RIM 1K-GALAXY PURPLE FOR THE GIRLS THROWERS ON THE TRACK TEAM
1995	928064208	2	756.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS JORDAN DIGITAL BASKETBALL SHORTS UNIFORM FOR GIRLS VARSITY BASKETBALL PLAYERS
1995	928128984	2	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-LAUNDRY LOOPS(PACK OF 25) ITEM # - 1459428
4615	928018417	2	146.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPNOTT BASKETBALL PAD REFILLS
4615	928045333	2	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #BSN1002: BLACK-MEN'S PHENOM LS TEE 12 MED, 6 LRG, 2 XLG, 5 XXL
1995	927919288	3	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHALLENGER DISCUS 1K FOR THE GIRLS ON THE TRACK TEAM
1995	928064208	3	1,210.00	68301	VARSITY BRANDS HOLDING CO., INC.	010-BLACK -JORDAN DF SHOWTIME PANT WARMUPS FOR VARSITY GIRL BASKETBALL PLAYERS
1995	928128984	3	294.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROYAL-LAUNDRY LOOPS(PACK OF 25) ITEM # - 1459428 6
4615	927885092	3	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #AASPKP14: TRACK SPIKE PYRAMID (100/PK)
4615	928045333	3	336.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA1361522: BLACK, WHITE-HEATGEAR ARMOUR COMP SLEEVELESS 2 SML, 10 MED
1995	927919288	4	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	1/4" TRACK SPIKE PYRAMID (100/PK) FOR STUDENT USE ON THE TRACK TEAM
1995	928128984	4	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCARLET-LAUNDRY LOOPS(PACK OF 25) ITEM # - 1459428
4615	928045333	4	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA1361596: BLACK, WHITE-HEATGEAR ARMOUR SHORTS 2 SML, 10 MED
1995	928128984	5	599.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN DIAGONAL CHAIN SET & BSN DOWN BOX ITEM # - 1375486
1995	928128984	6	980.00	68301	VARSITY BRANDS HOLDING CO., INC.	STANDART-GST GAME FOOTBALL ITEM # - WLWTF1003 10
1995	928128984	7	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	CREATE YOUR OWN G SERIES PACKAGE
1995	927919288	99	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	928061029	99	11.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	928064208	99	160.26	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	928128984	99	98.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	927885092	99	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928018417	99	9.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928045333	99	66.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V230030	9,290.36	
--------------------------------	----------	--

Check Number: V230031

4615	N780652	1	21.50	59537	C. C. CREATIONS	COTTON TEE
4615	N780652	2	19.50	59537	C. C. CREATIONS	CREWNECK SWEATSHIRT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: V230031						
4615	N780652	3	20.02	59537	C. C. CREATIONS	SHIPPING
Total for check number V230031			61.02			
Check Number: V230032						
1995	367008255	1	60.00	00009210	J. W. PEPPER & SON, INC	MUSIC
1995	367015275	1	177.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC, SCORES, OTHER MUSIC SUPPLIES
1995	367037665	1	86.30	00009210	J. W. PEPPER & SON, INC	MUSIC
4615	366996798	1	32.00	00009210	J. W. PEPPER & SON, INC	AFTERSHOCK FLEXIBLE PERCUSSION ENSEMBLE NATHAN DAUGHTREY PERCUSSION ENSEMBLE FLEXIBLE
4615	367005899	1	82.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND **UP TO \$300**
4615	367006779	1	216.30	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND **UP TO \$300**
4615	367007053	1	33.00	00009210	J. W. PEPPER & SON, INC	MARCH OF THE TROLLS SCORE
4615	367009309	1	65.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367010910	1	2.75	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	366996798	2	95.00	00009210	J. W. PEPPER & SON, INC	SEMPER FIDELIS SOUSA, J BAND SET & SCORE
4615	366996798	4	58.00	00009210	J. W. PEPPER & SON, INC	DOLCE AND DANCE FAGAN, G BAND SET & SCORE
4615	366997398	5	8.00	00009210	J. W. PEPPER & SON, INC	DOLCE AND DANCE SCORE FAGAN, G ADDITIONAL SCORE
4615	366989409	6	19.99	00009210	J. W. PEPPER & SON, INC	11334807 SNAP CARDS 2 FOR BASS CLEF
4615	366996798	6	70.00	00009210	J. W. PEPPER & SON, INC	MIGHTY MITE MESANG, T BAND SET & SCORE
4615	366997398	7	22.00	00009210	J. W. PEPPER & SON, INC	MIGHTY MITE SCORE MESANG, T FULL SCORE
4615	366997398	8	45.00	00009210	J. W. PEPPER & SON, INC	RUST BELT WILLIAM OWENS BAND SET & SCORE
4615	366996798	9	12.00	00009210	J. W. PEPPER & SON, INC	RUST BELT SCORE WILLIAM OWENS ADDITIONAL SCORE
4615	366997398	10	55.00	00009210	J. W. PEPPER & SON, INC	FORWARD MARCH MURTHA, P BAND SET & SCORE
4615	366997398	11	10.00	00009210	J. W. PEPPER & SON, INC	FORWARD MARCH SCORE MURTHA, P ADDITIONAL SCORE
4615	366996798	12	55.00	00009210	J. W. PEPPER & SON, INC	FORTUNE FAVORS THE BOLD MATTHEW R. PUTNAM BAND SET & SCORE
4615	366996798	13	20.00	00009210	J. W. PEPPER & SON, INC	FORTUNE FAVORS THE BOLD SCORE MATTHEW R. PUTNAM ADDITIONAL SCORE
4615	366996798	14	29.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	367007053	99	5.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230032			1,263.29			
Check Number: V230033						
1995	INV0090222	1	2,700.48	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: V230033						
1995	INV0090502	1	1,403.60	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0090509	1	1,115.92	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0090741	1	1,846.72	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230033			7,066.72			
Check Number: V230034						
1995	6A079780	1	375.95	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230034			375.95			
Check Number: V230035						
1995	0880-269095	1	241.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-271463	1	38.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-272140	1	91.86	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-272329	1	621.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-272431	1	-44.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-272684	1	163.11	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-273099	1	160.50	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-273298	1	5.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
Total for check number V230035			1,279.11			
Check Number: V230036						
1995	24-000023514	1	2,905.00	81217	PITSCO EDUCATION, LLC	EZ TRACK RACEWAY ITEM 44618
1995	24-000023514	2	261.45	81217	PITSCO EDUCATION, LLC	FREIGHT
Total for check number V230036			3,166.45			
Check Number: V230037						
8655	16055	1	1,854.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS MIDNIGHT T-SHIRTS
8655	16055	2	83.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS MIDNIGHT T-SHIRTS - XXL
Total for check number V230037			1,937.20			
Check Number: V230038						
1995	INV-22108	1	12,050.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	POST AND PANEL SIGNS-SINGLE SIDED
1995	INV-22106	2	4,000.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION OF 16 SIGNS
1995	INV-22108	2	8,097.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6 DOUBLE SIDED SIGNS
Total for check number V230038			24,147.00			
Check Number: V230039						
1995	833235039	1	918.84	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/19/2024						
Check Number: V230039						
1995	839312873	1	1,056.53	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	839562402	1	2,202.32	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	839562410	1	1,224.30	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1995	839562428	1	1,696.92	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
Total for check number V230039			7,098.91			
Check Number: V230040						
1995	885184	1	39.60	00001787	WENGER CORPORATION	PART NUMBER X001602 PIN,SNAPPER,3/8 DIA X2 1/2,ZP
1995	885184	2	32.40	00001787	WENGER CORPORATION	PART NUMBER X002440 LANDYARDS,NYLON,.260 ID
1995	885184	3	3.60	00001787	WENGER CORPORATION	PART NUMBER X001808 WASHER,FLAT,NYLON,3.8 I.D.
1995	885184	4	13.61	00001787	WENGER CORPORATION	FREIGHT SERVICES
Total for check number V230040			89.21			
Check Number: V230041						
1995	S5037977.001	1	2,144.98	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5046379.001	1	160.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230041			2,305.82			
Check Number: V230042						
8655	91499046	1	1,850.00	56503	WORLDS FINEST CHOCOLATE INC	\$1 STOCK BAR VARIETY PACK - 60 COUNT 5601WFC
8655	91499046	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING AND HANDLING
Total for check number V230042			1,970.00			
Check Date: 12/20/2024						
Check Number: WT061220						
8635	T-6	0	16,341.74	55384	PENSERV PLAN SERVICES, INC	MONTHLY 079 SUPT PMT
8635	T-6	0	364,184.14	55384	PENSERV PLAN SERVICES, INC	MONTHLY 079
Total for check number WT061220			380,525.88			
Check Date: 12/24/2024						
Check Number: 20251910						
7705	20251910		4,916.23	770	Workers Comp Claims	12-16/22 CLAIMS SEDGWICK
Total for check number 20251910			4,916.23			
Check Date: 12/27/2024						
Check Number: 20251914						
7855	20251914		2,268.15	785	Flexible Spending Acct Claims	PE 12-24-24 CLAIMS NBS
Total for check number 20251914			2,268.15			
Check Date: 12/31/2024						
Check Number: 20251924						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 12/31/2024						
Check Number: 20251924						
7705	20251924		10,700.08	770	Workers Comp Claims	12-23/29 CLAIMS SEDGWICK
Total for check number 20251924			10,700.08			
Check Number: 20251981						
7705	20251981		2,912.99	770	Workers Comp Claims	12-30/31 CLAIMS SEDGWICK
Total for check number 20251981			2,912.99			
Check Number: WT091231						
8635	T-9	0	563.46	55384	PENSERV PLAN SERVICES, INC	BW CN D37
8635	T-9	0	5,837.56	55384	PENSERV PLAN SERVICES, INC	BW AUX L24
8635	T-9	0	16,037.30	55384	PENSERV PLAN SERVICES, INC	BW SUB S25
Total for check number WT091231			22,438.32			
Check Date: 01/03/2025						
Check Number: 20251933						
7855	20251933		8,799.53	785	Flexible Spending Acct Claims	PE 12-31-24 CLAIMS NBS
Total for check number 20251933			8,799.53			
Check Date: 01/07/2025						
Check Number: 20251980						
7705	20251980		1,804.25	770	Workers Comp Claims	1-1/5 CLAIMS SEDGWICK
Total for check number 20251980			1,804.25			
Check Number: 20251995						
1995	20251995		167.10	199	FT WTR 10/16/24-12/18/24	FRHS IND FAC 11/15-12/18
1995	20251995		503.81	199	FT WTR 10/16/24-12/18/24	HES 10/17-11/20
1995	20251995		737.88	199	FT WTR 10/16/24-12/18/24	FHMS 10/17-11/20
1995	20251995		773.37	199	FT WTR 10/16/24-12/18/24	HES STORM 10/22-11/20
1995	20251995		1,240.15	199	FT WTR 10/16/24-12/18/24	PGES 10/17-11/15
1995	20251995		1,957.30	199	FT WTR 10/16/24-12/18/24	KCA 10/17-11/20
1995	20251995		2,060.53	199	FT WTR 10/16/24-12/18/24	FRES 10/17-11/20
1995	20251995		2,540.73	199	FT WTR 10/16/24-12/18/24	BUS BARN 10/17-11/20
1995	20251995		2,602.39	199	FT WTR 10/16/24-12/18/24	BWES 10/17-11/20
1995	20251995		2,806.86	199	FT WTR 10/16/24-12/18/24	FSES 10/17-11/20
1995	20251995		2,925.35	199	FT WTR 10/16/24-12/18/24	VRMS 10/17-11/20
1995	20251995		2,936.50	199	FT WTR 10/16/24-12/18/24	LSSES 10/17-11/20
1995	20251995		3,024.20	199	FT WTR 10/16/24-12/18/24	ERES 10/17-11/20
1995	20251995		3,055.07	199	FT WTR 10/16/24-12/18/24	NRES 10/17-11/15
1995	20251995		3,323.51	199	FT WTR 10/16/24-12/18/24	IES 10/17-11/20

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: 20251995						
1995	20251995		3,341.38	199	FT WTR 10/16/24-12/18/24	ELC-N 10/17-11/20
1995	20251995		3,592.34	199	FT WTR 10/16/24-12/18/24	CES 10/17-11/20
1995	20251995		3,857.54	199	FT WTR 10/16/24-12/18/24	PHIS 10/17-11/20
1995	20251995		4,053.90	199	FT WTR 10/16/24-12/18/24	HMS 10/17-11/15
1995	20251995		4,310.92	199	FT WTR 10/16/24-12/18/24	BES 10/17-11/20
1995	20251995		4,531.37	199	FT WTR 10/16/24-12/18/24	PES 10/17-11/20
1995	20251995		4,735.56	199	FT WTR 10/16/24-12/18/24	FHMS 10/17-11/15
1995	20251995		5,127.21	199	FT WTR 10/16/24-12/18/24	TVMS 10/17-11/20
1995	20251995		6,386.75	199	FT WTR 10/16/24-12/18/24	TSMS 10/17-11/20
1995	20251995		6,517.62	199	FT WTR 10/16/24-12/18/24	TMIS 10/16-11/20
1995	20251995		10,367.59	199	FT WTR 10/16/24-12/18/24	CHS 10/17-11/20
1995	20251995		12,183.51	199	FT WTR 10/16/24-12/18/24	TCHS 10/17-11/15
1995	20251995		16,249.14	199	FT WTR 10/16/24-12/18/24	FRHS 10/17-11/20
Total for check number 20251995			115,909.58			
Check Number: 20252003						
1995	20252003		23.35	199	KEL WTR 10/21/24-11/20/24	WLES IRR 10/21-10/21
1995	20252003		59.94	199	KEL WTR 10/21/24-11/20/24	KHS FINE ARTS 10/31-12/4
1995	20252003		77.35	199	KEL WTR 10/21/24-11/20/24	KHS STAD E 10/21-11/20
1995	20252003		78.80	199	KEL WTR 10/21/24-11/20/24	ISMS IRR #1 10/21-11/20
1995	20252003		78.80	199	KEL WTR 10/21/24-11/20/24	ISMS IRR #2 10/21-11/20
1995	20252003		78.80	199	KEL WTR 10/21/24-11/20/24	KMS IRR 10/21-11/20
1995	20252003		78.80	199	KEL WTR 10/21/24-11/20/24	KMS PRACT FLD 10/21-11/20
1995	20252003		78.80	199	KEL WTR 10/21/24-11/20/24	NATA IRR 10/21-11/20
1995	20252003		79.55	199	KEL WTR 10/21/24-11/20/24	LRNG CTR IRR 10/21-11/20
1995	20252003		115.73	199	KEL WTR 10/21/24-11/20/24	KHS STAD B 10/21-11/20
1995	20252003		115.73	199	KEL WTR 10/21/24-11/20/24	KHS STAD F 10/21-11/20
1995	20252003		116.83	199	KEL WTR 10/21/24-11/20/24	KMS BLDG 10/21-11/20
1995	20252003		132.64	199	KEL WTR 10/21/24-11/20/24	KCAL ISD #4 10/21-11/20
1995	20252003		143.71	199	KEL WTR 10/21/24-11/20/24	KHS STAD D 10/21-11/20

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: 20252003						
1995	20252003		155.92	199	KEL WTR 10/21/24-11/20/24	KHS STADIUM G 10/21-11/20
1995	20252003		156.62	199	KEL WTR 10/21/24-11/20/24	STAD OVERFLW 10/21-11/20
1995	20252003		161.01	199	KEL WTR 10/21/24-11/20/24	KHS STAD C 10/21-11/20
1995	20252003		186.74	199	KEL WTR 10/21/24-11/20/24	KHS STAD 10/21-11/20
1995	20252003		194.61	199	KEL WTR 10/21/24-11/20/24	KCAL ISD #2 10/21-11/20
1995	20252003		197.67	199	KEL WTR 10/21/24-11/20/24	KHS STAD A 10/21-11/20
1995	20252003		200.72	199	KEL WTR 10/21/24-11/20/24	KCAL ISD #3 10/21-11/20
1995	20252003		201.73	199	KEL WTR 10/21/24-11/20/24	KHS NEW ADDTN 10/21-11/20
1995	20252003		211.91	199	KEL WTR 10/21/24-11/20/24	ADMN TCHR CTR 10/21-11/20
1995	20252003		247.75	199	KEL WTR 10/21/24-11/20/24	KHS BSBAL FLD 10/21-11/20
1995	20252003		260.49	199	KEL WTR 10/21/24-11/20/24	KMS FIELD 10/21-11/20
1995	20252003		300.32	199	KEL WTR 10/21/24-11/20/24	STADIUM 10/21-11/20
1995	20252003		383.85	199	KEL WTR 10/21/24-11/20/24	STADIUM VISIT 10/21-11/20
1995	20252003		660.63	199	KEL WTR 10/21/24-11/20/24	ADMIN BLDG 10/21-11/20
1995	20252003		792.55	199	KEL WTR 10/21/24-11/20/24	BCIS IRR 10/21-11/20
1995	20252003		816.22	199	KEL WTR 10/21/24-11/20/24	ISMS IRR #310/21-11/20
1995	20252003		829.66	199	KEL WTR 10/21/24-11/20/24	SGES BLDG 10/21-11/20
1995	20252003		928.01	199	KEL WTR 10/21/24-11/20/24	KHS BLDG #1 10/21-11/20
1995	20252003		1,095.86	199	KEL WTR 10/21/24-11/20/24	KHS #2 10/21-11/20
1995	20252003		1,102.52	199	KEL WTR 10/21/24-11/20/24	KHS #1 10/21-11/20
1995	20252003		1,236.81	199	KEL WTR 10/21/24-11/20/24	KCAL BLDG 10/21-11/20
1995	20252003		1,239.46	199	KEL WTR 10/21/24-11/20/24	ISMS BLDG 10/21-11/20
1995	20252003		1,273.84	199	KEL WTR 10/21/24-11/20/24	KHS TCHR PKG 10/21-11/20
1995	20252003		1,392.68	199	KEL WTR 10/21/24-11/20/24	KHS #3 10/21-11/20
1995	20252003		1,629.45	199	KEL WTR 10/21/24-11/20/24	KHES BLDG 10/31-12/4
1995	20252003		1,652.23	199	KEL WTR 10/21/24-11/20/24	LRNG CTR BLDG 10/21-11/20
1995	20252003		1,684.53	199	KEL WTR 10/21/24-11/20/24	BCIS BLDG 10/21-11/20
1995	20252003		1,841.13	199	KEL WTR 10/21/24-11/20/24	ADMIN IRR 10/21-11/20

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: 20252003						
1995	20252003		1,976.05	199	KEL WTR 10/21/24-11/20/24	KCAL IRR #1 10/21-11/20
1995	20252003		2,022.10	199	KEL WTR 10/21/24-11/20/24	WLES BLDG 10/21-11/20
1995	20252003		2,067.57	199	KEL WTR 10/21/24-11/20/24	KMS FB FLD IRR 10/21-11/2
1995	20252003		2,654.59	199	KEL WTR 10/21/24-11/20/24	SGES IRR 10/21-11/20
1995	20252003		2,725.60	199	KEL WTR 10/21/24-11/20/24	KHES IRR 10/21-11/20
1995	20252003		8,201.10	199	KEL WTR 10/21/24-11/20/24	NATA BLDG 10/21-11/20
1995	20252003		12,023.37	199	KEL WTR 10/21/24-11/20/24	KHS GYM 10/21-11/20
Total for check number 20252003			53,964.13			
Check Number: 242374						
2405	420-191590	1	181.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACEMART PO FOR SMALL WARES & SUPPLIES. TOTAL: \$1,000.00.
2405	422-157809	1	244.53	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACEMART PO FOR SMALL WARES & SUPPLIES. TOTAL: \$1,000.00.
2405	4235226	1	-244.53	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACEMART PO FOR SMALL WARES & SUPPLIES. TOTAL: \$1,000.00.
Total for check number 242374			181.30			
Check Number: 242375						
1995	5512734520	1	31.50	81634	AIRGAS, INC.	RRCYLILG-AC - RENT CYL IND LARGE ACETYLENE
1995	9154195397	1	139.77	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$200.00
1995	9154195424	1	75.53	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$200.00
1995	9154334752	1	161.92	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$200.00
1995	9600924237	1	-149.00	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$200.00
1995	9600924699	1	-55.60	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$200.00
1995	9600924700	1	-13.90	81634	AIRGAS, INC.	OPEN PO FOR WELDING NOT TO EXCEED <=\$200.00
1995	5512734520	2	31.50	81634	AIRGAS, INC.	RRCYLILG-OX - RENT CYL IND LARGE OXYGEN
1995	5512734520	3	126.00	81634	AIRGAS, INC.	RRCYLILGXLT - RENT CYL IND LARGE EXCELTOP
1995	5512734520	4	5.00	81634	AIRGAS, INC.	HAZMAT FEE
Total for check number 242375			352.72			
Check Number: 242376						
1995	1413991	1	600.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 242376			600.00			
Check Number: 242377						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: 242377						
1995	29K379161	1	3,273.00	56498	ANIXTER INC.	OPEN PO FOR PARTS
1995	29K379162	1	4,708.77	56498	ANIXTER INC.	OPEN PO FOR PARTS
Total for check number 242377			7,981.77			
Check Number: 242378						
4845	0003	1	1,229.96	67103	MELISSA ARNOLD	KELLEYS JUDGE/JUDGE MANAGER
4855	0003	1	170.04	67103	MELISSA ARNOLD	KELLEYS JUDGE/JUDGE MANAGER
Total for check number 242378			1,400.00			
Check Number: 242379						
4855	0002	1	800.00	64296	GREGORY ARP	JUDGE FOR KISD KELLEY'S AWARD SHOW
Total for check number 242379			800.00			
Check Number: 242380						
1995	287348388461X11232024	1	154.75	56055	AT&T MOBILITY, LLC	OPEN PO - AT&T WIRELESS SERVICE
1995	287348388461X11232024	1	759.95	56055	AT&T MOBILITY, LLC	PEPLINK POTS ADAPTERS TO RESTORE SERVICE TO ELEVATORS AND PHONE LINES
Total for check number 242380			914.70			
Check Number: 242381						
1995	229530197	1	169.14	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOGITECH WIRELESS MOUSE MX MSTR 3S F/MAC - S
1995	229530197	2	156.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOGITECH MX MECHANICAL KEYBOARD LINEAR SKU#LOMXMECNCLLN
1995	229530197	3	319.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK 2TB ETREME PORTABLE SSD SKU# SAE612TB
1995	229530197	4	228.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK 4TB EXTREME PORTABLE SSD SKU# SAE614TB
1995	229530197	5	129.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ELGATO HD60 X CAPTURE CARD SKU# ELHD60X
Total for check number 242381			1,003.58			
Check Number: 242382						
2245	CO#002684-1	1	98.00	69035	BELL'S BOOK NEST	4810-SU - TALK TOOLS JIGGLER UNICORN & SLOTH
2245	CO#002689-1	1	206.25	69035	BELL'S BOOK NEST	B07DY2S52Z - HDE SHOULDER STRAP FOR IPAD
2245	CO#002695-1	1	656.25	69035	BELL'S BOOK NEST	B07W6V6G9Q - LTROP KIDS CASE FOR IPADS
2245	CO#002684-1	2	99.98	69035	BELL'S BOOK NEST	BOOVIOZ7ZA - DISCOVERY KIDS 3 IN 1 TABLETOP DRY ERASER & CHALK BOARD PAINTING ART EASEL
2245	CO#002689-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
2245	CO#002695-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
2245	CO#002684-1	3	5.00	69035	BELL'S BOOK NEST	SHIPPING
2245	CO#002684-1	4	114.00	69035	BELL'S BOOK NEST	B00S0Z29BQ - FARABI SPORTS MUAY THAI CURVED PAD
Total for check number 242382			1,189.48			
Check Number: 242383						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: 242383						
1995	1573	1	6,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
1995	1574	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 242383			9,600.00			
Check Number: 242384						
1995	4280506	1	213.30	68396	BLICK ART MATERIALS LLC	ITEM # 56009-1018 BLICK STAINLESS STEEL 18IN
1995	4280506	2	107.91	68396	BLICK ART MATERIALS LLC	ITEM # 56000-1018 BLICK ALUM TSQUARE 18IN
1995	4404790	2	251.79	68396	BLICK ART MATERIALS LLC	ITEM # 56000-1018 BLICK ALUM TSQUARE 18IN
Total for check number 242384			573.00			
Check Number: 242385						
1995	IN209784	1	0.00	65853	BARBER MARKETING, INC.	19-STADIUM PRO AMHAZE STADIUM
1995	IN209784	2	0.00	65853	BARBER MARKETING, INC.	19-0000PHF PREMIUM HAZE FLUID #PHF
1995	IN209784	3	0.00	65853	BARBER MARKETING, INC.	SHIPPING
Total for check number 242385			0.00			
Check Number: 242386						
4615	HMS NOV 24	0	72.00	84021	SYLVIA C. BONNIWELL	FINE ARTS SCHOLARSHIP
Total for check number 242386			72.00			
Check Number: 242387						
1995	TCHS MAR 10, 2025	1	250.00	71872	BROCK ISD BROCK HIGH SCHOOL	BROCK HS BOYS GOLF BROCK CANYON WEST CLASSIC
Total for check number 242387			250.00			
Check Number: 242388						
4615	RA103026019	1	240.00	65120	BRUCKNER TRUCK SALES, INC.	FOR BT3 KHS BAND TRACTOR YEARLY D.O.T. INSPECTION
Total for check number 242388			240.00			
Check Number: 242389						
6655	635345	1	2,083.00	82274	FACILITECH, INC.	RELO BUSINE I DELIVER 600 BOXES AND 2 ROLLS OF LABELS TO FOSSIL HILL MIDDLE SCHOOL AND STAGE FOR UPCOMING MOVE
6655	635346	1	2,133.00	82274	FACILITECH, INC.	RELO BUSINE I DELIVER 600 BOXES AND 4 ROLLS OF LABELS TO FOSSIL HILL MIDDLE SCHOOL AND STAGE FOR UPCOMING MOVE
Total for check number 242389			4,216.00			
Check Number: 242390						
4615	1	1	432.00	83892	LINDSEY BYROM	TMEA MASTERCLASS 11/18/24, 11/19/24, 11/21/24
4615	1	2	288.00	83892	LINDSEY BYROM	TMEA MASTERCLASS 11/25/24, 11/26/24
4615	1	3	360.00	83892	LINDSEY BYROM	TMEA MASTERCLASS 12/2/24, 12/3/24, 12/5/24
Total for check number 242390			1,080.00			
Check Number: 242391						
1995	IN107464	1	587.57	59270	BUCKEYE TECHNOLOGY SOLUTIONS	POWER SUPPLY REPLACEMENT & EQUIPMENT ASSESSMENT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: 242391						
Total for check number 242391			587.57			
Check Number: 242392						
4615	TCHS NOV 24	0	156.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 242392			156.00			
Check Number: 242393						
1995	11080179	1	76.65	73364	CONCORD THEATRICALS CORP	ACTING EDITIONS
Total for check number 242393			76.65			
Check Number: 242394						
1995	TCHS JAN 2025	1	700.00	65840	CYPRESS FAIRBANKS ISD	CY-FAIR ISD INVITATIONAL TOURNAMENT
Total for check number 242394			700.00			
Check Number: 242395						
1995	A327653	0	120.00	83485	ERIC K EANES	12/12 VRMS / TSMS
Total for check number 242395			120.00			
Check Number: 242396						
1995	22252	1	0.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 242396			0.00			
Check Number: 242397						
1995	KISD 12-2024	1	118,300.53	00012591	CITY OF FORT WORTH POLICE DEPT	OCTOBER-MAY SRO PAYMENTS
Total for check number 242397			118,300.53			
Check Number: 242398						
2405	10412	0	0.00	66236	LARA KORPI	REF LUNCH ACCT
Total for check number 242398			0.00			
Check Number: 242399						
4615	REG-0011383267	1	5,220.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY JH/MS SCHOOL STUDENT REGISTRATIONS 23 PARTICIPANTS AND 6 ALTERNATES \$6090.00 MINUS \$870.00 DEPOSIT
Total for check number 242399			5,220.00			
Check Number: 242400						
1995	2952D-1	1	185.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	REPAIR BROKEN ETHERNET OUTLET
6655	2946D-1	1	1,040.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	REMOVAL LABOR
6655	2947D-1	1	2,145.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	AV EQUIPMENT REMOVAL
Total for check number 242400			3,370.00			
Check Number: 242401						
2405	2104367952	1	107.34	71654	PARTS TOWN, LLC	PARTSTOWN PO NEEDED FOR SUPPLY AND PARTS. TO BE USED DISTRICT WIDE. TOTAL: \$10,000.00. ORDERED BY CN OPERATION DIRECTOR
4615	2104367953	1	178.00	71654	PARTS TOWN, LLC	QUIET SHIELD COMPLETE, HBH750 PARTS TOWN # HAM990167240
4615	2104367953	2	24.50	71654	PARTS TOWN, LLC	#1 KNIFE, SINGLE PACK PART TOWN # EDLK004SP
4615	2104367953	3	70.00	71654	PARTS TOWN, LLC	KNIFE, #2 OPENER, SINGE PACK PARTS TOWN # EDLK005SP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: 242401						
Total for check number 242401			379.84			
Check Number: 242402						
4615	2555	1	9,067.22	70515	PROFORMANCE SYSTEMS	DIGITAL CONSOLE WITH ACCESSORIES
Total for check number 242402			9,067.22			
Check Number: 242403						
4615	A335482	0	200.00	84218	DANTE ROBERTS	12/13 VRMS TOURN
Total for check number 242403			200.00			
Check Number: 242404						
4615	VRMS DEC 24	0	100.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 242404			100.00			
Check Number: 242405						
1995	13121741	1	3,114.50	70077	SCHNEIDER ELECTRIC IT CORPORATION	GENERATOR BATTERY REPLACEMENT & LABOR
Total for check number 242405			3,114.50			
Check Number: 242406						
4615	330077	1	97.50	82688	SOUTHERN FLORAL COMPANY	MINCAL RED MINI CARNS CALLED COL BU
4615	330578	2	74.00	82688	SOUTHERN FLORAL COMPANY	CARHOL CANDY CANE HOLIDAY CARNAT BU
4615	330077	3	117.25	82688	SOUTHERN FLORAL COMPANY	POMCAL GREEN BUTTON CALL VARIETY BU
4615	330077	4	5.37	82688	SOUTHERN FLORAL COMPANY	MFG
4615	330578	4	1.85	82688	SOUTHERN FLORAL COMPANY	MFG
4615	330077	5	18.00	82688	SOUTHERN FLORAL COMPANY	DEL
Total for check number 242406			313.97			
Check Number: 242407						
1995	20194245	1	4,086.19	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 242407			4,086.19			
Check Number: 242408						
2115	591-02076	1	561.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2024-2025 SCHOOL YEAR FOR THE HOMELESS STUDENTS. REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
2115	591-02077	1	4,643.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2024-2025 SCHOOL YEAR FOR THE HOMELESS STUDENTS. REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
Total for check number 242408			5,204.68			
Check Number: 242409						
1995	CR-297609	1	451.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2024-2025 SCHOOL YEAR CRIMINAL HISTORY REPORTS
Total for check number 242409			451.00			
Check Number: 242410						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: 242410						
4615	200246581	1	230.00	43834	TEXAS TECH UNIVERSITY	SPRING 2025 TEACHER JOB FAIR REGISTRATION TYPE EARLY BIRD REGISTRATION FOR 1 BOOTH.
4615	200246585	1	50.00	43834	TEXAS TECH UNIVERSITY	SPRING 2025 MEET GREET AND TEACH NETWORKING EVENT GENERAL REGISTRATION
Total for check number 242410			280.00			
Check Number: 242411						
1995	KISD NOV -DEC 2024	1	1,165.22	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 242411			1,165.22			
Check Number: 242412						
1995	A328728	0	292.50	62697	TIMOTHY A ULRICH	KHS BBALL 12-17-24
Total for check number 242412			292.50			
Check Number: 242413						
2405	99796953-00	1	127.78	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	99865296-00	1	35.03	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 242413			162.81			
Check Number: 242414						
4615	11822	1	200.00	52900	UNIVERSITY OF NORTH TEXAS	UNT SPRING 2025 UNT/TWU TEACHING AND EDUCATION CAREER FAIR WEDNESDAY
Total for check number 242414			200.00			
Check Number: 242415						
1995	693644	1	275.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693645	1	36,344.06	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693646	1	467.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693647	1	1,264.40	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693648	1	1,904.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693649	1	1,991.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693650	1	871.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693651	1	3,549.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693652	1	837.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693653	1	2,251.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693654	1	684.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693655	1	1,753.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693656	1	731.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
1995	693657	1	670.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: 242415						
1995	693658	1	412.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD-OCTOBER 16, 2024-NOVEMBER 15, 2024
Total for check number 242415			54,006.46			
Check Number: 242416						
4615	254118312	1	359.60	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	STYLE # 17286 COLOR GRAY SIZES IC, MC, & LC
4615	254118312	2	244.65	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	STYLE # 17763 COLOR GRAY SIZES IC, MC, & LC
4615	254118312	3	1,398.60	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	STYLE # 13083 COLOR GRAY SIZES SC, IC, MC, & LC
4615	254118312	4	891.70	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	STYLE # 13083 COLOR GRAY SIZES XLC, XXLC, SA, & MA
Total for check number 242416			2,894.55			
Check Number: 242417						
4615	2024 DISTRICT CONFERENCE	1	3,230.00	43063	YMCA OF METROPOLITAN FORT WORTH	STUDENT DISTRICT CONFERENCE FEE
Total for check number 242417			3,230.00			
Check Number: 702962						
8635	PR 079	0	4,348.22	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 702962			4,348.22			
Check Number: 702963						
8635	PR 079	0	445.00	82662	FAMILY SUPPORT PAYMENT CENTER	DED CODE 0981
Total for check number 702963			445.00			
Check Number: 702964						
8635	PR 079, L22 & L24	0	48,512.88	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807
Total for check number 702964			48,512.88			
Check Number: 702965						
8635	PR 079	0	1,347.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 702965			1,347.00			
Check Number: 702966						
8635	PR 079	0	5.00	80134	NM CHILD SUPPORT OFFICE	DED CODE 0979
Total for check number 702966			5.00			
Check Number: 702967						
8635	PR 079	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DED CODE 0905
Total for check number 702967			652.46			
Check Number: 702968						
8635	PR 079	0	89.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: 702968						
Total for check number 702968			89.50			
Check Number: 702969						
8635	PR 079	0	236.00	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DED CODE 0606
Total for check number 702969			236.00			
Check Number: 702970						
8635	PR 079	0	225.00	00013842	TIM TRUMAN	DED CODE 0050
Total for check number 702970			225.00			
Check Number: 702971						
8635	PR 079	0	22,218.23	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
Total for check number 702971			22,218.23			
Check Number: V230043						
4615	11359	1	70.00	00011173	ALL STAR SCREEN PRINTING & T- SHIRTS	GILDAN YOUTH T LIGHT BLUE: 3 S, 1 M, 3 L
4615	11359	2	1,560.00	00011173	ALL STAR SCREEN PRINTING & T- SHIRTS	GILDAN ADULT LIGHT BLUE: 28 SMALL, 61 MEDIUM, 42 LARGE, 25 XL
4615	11359	3	84.00	00011173	ALL STAR SCREEN PRINTING & T- SHIRTS	GILDAN ADULT XXL
4615	11359	4	65.00	00011173	ALL STAR SCREEN PRINTING & T- SHIRTS	GILDAN ADULT 3XL
Total for check number V230043			1,779.00			
Check Number: V230044						
1995	MB41602783	1	249.00	00005868	APPLE INC	AIRPODS PRO 2 PRODUCT MTJV3LL/A
Total for check number V230044			249.00			
Check Number: V230045						
4615	WEB773534	1	130.00	00008176	DRAMATISTS PLAY SERVICE	ROYALTY FEE FOR KMS ONE ACT PLAY-LITTLE WOMEN, PERFORMANCE DATES: 2/22/2025-2/22/2025. 1 PERFORMANCE @ \$130.00 PER PERFORMANCE. WILL BE HELD AT KMS CAFETORIUM.
Total for check number V230045			130.00			
Check Number: V230046						
1995	927543399	1	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	3 LB BLUE BOWLING BALL #1181562
1995	927560573	1	625.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/WHT - DF LASER V SHORTS
1995	927939001	1	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	TENNIS BALL RETRIEVER-85 BALLS ITEM #MTRETRIEDS
1995	928063307	1	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # GA76116 S61 DISCUS 61% RIM 1.5K - ELEC GREEN
1995	928064211	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	3/4 ZIP PULLOVERS- GREY AND WHITE COACH'S GEAR FOR 5 VOLLEYBALL COACHES: HOLLIE HUSTON, DANA MOORE, DENISE WILLIS, BRITTANY MANN, SHELBY IBRAHIM SIZES: M/L/XL/XL/XL
1995	928294133	1	1,090.00	68301	VARSITY BRANDS HOLDING CO., INC.	STANDARD-GST GAME FOOTBALL - ITEM # - WLWTF1003

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: V230046						
4615	927919954	1	2,200.00	68301	Varsity Brands Holding Co., Inc.	Door Double with Windows - Comp 3 Gym Double Doors
4615	928117470	1	220.00	68301	Varsity Brands Holding Co., Inc.	Item# AFHJ1503 Orange High Jump X-Bar (3PK)
8675	928064209	1	1,020.00	68301	Varsity Brands Holding Co., Inc.	Black-Mens Cotton Rich Fleece Hoodie BSN8001 6/SML, 10/MED, 6/LRG, 4/XLG, 3/2XL, 1/3XL
1995	927543399	2	70.00	68301	Varsity Brands Holding Co., Inc.	3 LB Yellow Bowling Ball #1181616
1995	927560573	2	120.00	68301	Varsity Brands Holding Co., Inc.	BLK/WHT - Dry Long Sleeve Park IV GK Jersey
1995	927939001	2	35.00	68301	Varsity Brands Holding Co., Inc.	Black Brasilia 9.5 XL Backpck Item#NKDM3975
1995	928063307	2	120.00	68301	Varsity Brands Holding Co., Inc.	Item # GA77516 S75 Discus 75% Rim 1.6K - Cobalt Blue
1995	928064211	2	180.00	68301	Varsity Brands Holding Co., Inc.	UA Women's Knockout LS Hoodie Black Coach's Gear for 5 Volleyball Coaches: Hollie Huston, Dana Moore, Denise Willis, Brittany Mann, Shelby Ibrahim
1995	928294133	2	22.00	68301	Varsity Brands Holding Co., Inc.	Ground Zero 1" Kick Off Tee - Item # FBGZ1
4615	927919954	2	1,500.00	68301	Varsity Brands Holding Co., Inc.	Custom Entrance - Comp 7 Entrance 15
8675	928064209	2	990.00	68301	Varsity Brands Holding Co., Inc.	Black-Mens Cotton Rich Fleece Jogger BSN8004 6/SML, 10/MED, 6/LRG, 4/XLG, 3/XXL, 1/3XL
1995	927543399	3	50.00	68301	Varsity Brands Holding Co., Inc.	US Games 24" Hopper - Tie Dye 1457034
1995	927560573	3	120.00	68301	Varsity Brands Holding Co., Inc.	Volt/White - Dry Long Sleeve Park IV GK Jersey
1995	927939001	3	196.00	68301	Varsity Brands Holding Co., Inc.	Tennis Score Tube Item#1377084
1995	928063307	3	16.00	68301	Varsity Brands Holding Co., Inc.	Item # AASPKP14 1/4" Track Spike Pyramid (100PK)
1995	928064211	3	20.25	68301	Varsity Brands Holding Co., Inc.	Shipping
1995	928294133	3	32.00	68301	Varsity Brands Holding Co., Inc.	BSN Water Bottle - Quart Size - Item # - 1379307
4615	927919954	3	1,000.00	68301	Varsity Brands Holding Co., Inc.	Door Double - Comp 8 Previously Wrapped Door
1995	927543399	4	18.00	68301	Varsity Brands Holding Co., Inc.	Floor Tape 1" X 60 YD LBack #FTAP16BK
1995	927560573	4	1,593.00	68301	Varsity Brands Holding Co., Inc.	Black - DF Academy Pro 24 Track Jacket
1995	927939001	4	35.00	68301	Varsity Brands Holding Co., Inc.	White Ladies Prism Polo Item#HL222768
1995	928294133	4	48.00	68301	Varsity Brands Holding Co., Inc.	Fox40 W/Cush Grip BK - Item # - 1240368
4615	927919954	4	218.00	68301	Varsity Brands Holding Co., Inc.	Windows Custom - Comp 9 Replacement Window Warranty
1995	927543399	5	30.00	68301	Varsity Brands Holding Co., Inc.	US Games 30" Hopper - Tie Dye #1457036
1995	927560573	5	160.00	68301	Varsity Brands Holding Co., Inc.	Anthracite - Dry UV Collegiate Polo
1995	927939001	5	180.00	68301	Varsity Brands Holding Co., Inc.	Vegas Gold Ladies Attain Wicking Shirt 5-M,3-L,2-XL Item#AG2792
1995	928294133	5	304.00	68301	Varsity Brands Holding Co., Inc.	Royal-Adult Mouthguard with Strap 25 Pac - Item # - 1462037

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: V230046						
8675	928064209	5	100.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927543399	6	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	24" STANDARD HOOPS #1246087
1995	927560573	6	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-DRY UV COLLEGIATE POLO
1995	927939001	6	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS ATTAIN WICKING SHIRT VEGAS GOLD ITEM#NSPCL
1995	928294133	6	325.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-VARSITY SOFTCUP CHINSTRAP - OSFM - ITEM # - 1461896
8675	928064209	6	174.12	68301	VARSITY BRANDS HOLDING CO., INC.	SALES TAX
1995	927543399	7	17.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927560573	7	364.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHIT - AIR ZOOM PEGASUS 41 SHOES
1995	927939001	7	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS GOLD YOUTH ATTAIN WICKING SHIRT 10-XL ITEM#AG2791
1995	928294133	7	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOULDER PAD LACE 40" WHITE GROSS - ITEM # - FBSPL36X
1995	927560573	8	864.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - BRASILIA 9.5 XL BACKPACK
1995	927939001	8	54.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928294133	8	199.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS, HELMET HARDWARE & REPAIR KIT - ITEM # - 1475470
1995	928294133	9	519.74	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-SCHUTT INTER-LINK JAW PAD BASE/COVER SET - ITEM # - 1397673 5/8" -5, 7/8"-1, 1"-10, 1 1/8"-10
1995	928294133	10	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO DOWN EXTRA POINT TEE - ITEM # - MSPATXXX
1995	928294133	11	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO UNIVERSAL KICKOFF TEE - ITEM # - MSKICKOF
1995	928294133	12	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	VENGEANCE A11 SERIES YOUTH - ITEM # - NSPHG
1995	928294133	13	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	VENGEANCE A11 SERIES YOUTH - ITEM # - NSPHG
1995	928294133	14	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	VENGEANCE A11 SERIES YOUTH - ITEM # - NSPHG
1995	927560573	99	194.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	928063307	99	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	928294133	99	236.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	927919954	99	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928117470	99	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230046			19,258.81			
Check Number: V230047						
1995	344892-0	1	450.00	65462	BUSINESS ESSENTIALS	ARTWORK FEE FOR STATE OF THE DISTRICT BOOKLETS FOR KELLERISD.
1995	344892-0	2	308.00	65462	BUSINESS ESSENTIALS	STATE OF THE DISTRICT BOOKLETS 8.5 X 5.5, 16 PAGE.
Total for check number V230047			758.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: V230048						
1995	71910	1	1,415.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V230048			1,415.00			
Check Number: V230049						
4615	50025481	1	644.00	67109	CENTURY RESOURCES, LLC	CATALOGUE FUNDRAISER \$4700 DUE - \$1880 BROCHURE PROFIT - \$679.60 WEB STORE PROFIT - \$150 DONATION PROFIT - \$1346.40 QR CC PROFIT = \$644
4615	50025481	2	150.00	67109	CENTURY RESOURCES, LLC	SHIPPING & HANDLING
4615	50025481	3	75.60	67109	CENTURY RESOURCES, LLC	FUEL SURCHARGE - PASSING THROUGH CARRIERS
4615	50025481	4	131.25	67109	CENTURY RESOURCES, LLC	STUDENT AWARDS - GRP COST SPLIT WITH REP
Total for check number V230049			1,000.85			
Check Number: V230050						
1995	RO#100537	1	269.02	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230050			269.02			
Check Number: V230051						
1995	4215098462	1	572.37	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V230051			572.37			
Check Number: V230052						
1995	2105192	1	2,684.51	49100	CLASSIC CHEVROLET LTD.	VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS TO REPAIR MAINTENANCE VEHICLES DISTRICT WIDE.
Total for check number V230052			2,684.51			
Check Number: V230053						
1995	19527	1	1,620.00	67040	CMC NEPTUNE LLC	RENEWAL OF NEPTUNE GAME TIME - LEVEL 1
4615	19527	2	500.00	67040	CMC NEPTUNE LLC	NEPTUNE GAME TIME/GT ON DEMAND/STATIONS 2+
Total for check number V230053			2,120.00			
Check Number: V230054						
1995	20049095-0	1	1,484.16	00005113	COWTOWN MATERIALS INC	ITEM #ARM1728A 5/8" 2X2 FINE FISSURED SQ. EDGE 64 SF/CTN
Total for check number V230054			1,484.16			
Check Number: V230055						
8675	1004803	0	962.00	00023231	DECOTY COFFEE COMPANY	EDC
Total for check number V230055			962.00			
Check Number: V230056						
8655	210430	1	2,010.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	STUDENT MEMBERSHIP ORDER TYPE: REGISTRATION MEMBER
8655	210430	2	10.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	PROCESSING FEE ORDER TYPE: REGISTRATION MEMBER
Total for check number V230056			2,020.00			
Check Number: V230057						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: V230057						
1995	0880-262146	1	-34.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-262379	1	38.91	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-262380	1	-38.91	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-264393	1	259.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-264394	1	-259.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-273489	1	85.12	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
Total for check number V230057			50.18			
Check Number: V230058						
1995	IN101497598	1	107.16	53055	S&S WORLDWIDE, INC	W6069 SPECTRUM POLY CONE 12IN PK6
1995	IN101497598	2	119.99	53055	S&S WORLDWIDE, INC	W3435 JUGGLING SCARVES W/ ACTIVITY GUIDE PK108
1995	IN101497598	3	20.67	53055	S&S WORLDWIDE, INC	W10052 SPECTRUM CATCH A BALL TOSS GAME PK6
Total for check number V230058			247.82			
Check Number: V230059						
1995	CINV000174563	1	4.56	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000174572	5	3.42	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
Total for check number V230059			7.98			
Check Number: V230060						
1995	ARV / 63323145	1	130.13	67434	SNAP-ON INCORPORATED	LINE 1 FADH12C 12IN ADJUSTABLE WRNCH FD NOTES: SUPERSEDED ITEM FADH12B
Total for check number V230060			130.13			
Check Number: V230061						
1995	667782	1	1,240.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	POL028-LOCAL DISTRICT UPDATE-2024.02, UNIQUE POLICY CHANGES (PER POLICY CONTRACT SERVICES WITH TASB)
Total for check number V230061			1,240.00			
Check Number: V230062						
1995	18249479	1	1,283.76	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230062			1,283.76			
Check Number: V230063						
1995	2810463415	1	82.05	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
Total for check number V230063			82.05			
Check Number: V230064						
1995	INV-5004697	1	341.60	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF \$356.00 X 10 MONTHS
1995	INV-5004697	2	14.40	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
Total for check number V230064			356.00			
Check Number: V230065						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/07/2025						
Check Number: V230065						
1995	6100813625	1	3,539.67	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V230065			3,539.67			
Check Date: 01/08/2025						
Check Number: 242418						
1995	A321730	0	70.00	81719	EVAN AKINS	FHMS BBALL 12-18-24
1995	A321943	0	85.00	81719	EVAN AKINS	FRHS BBALL 12-13-24
4615	A335471	0	155.00	81719	EVAN AKINS	FHMS BBALL 12-13-24
Total for check number 242418			310.00			
Check Number: 242420						
4615	1HWW-KRNT-3PXH	0	464.30	55725	AMAZON CAPITAL SERVICES, INC	25006353
1995	1111-VF7H-C977	1	44.25	55725	AMAZON CAPITAL SERVICES, INC	B07F1TQRYK Mr. Pen- House Plan, Interior Design and Furniture Templates, Drafting Tools and Ruler Shapes for Architecture - Set of 3
1995	116Y-PYR6-3Y9F	1	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	11TW-6QDP-3GF7	1	50.91	55725	AMAZON CAPITAL SERVICES, INC	B0BQFLNGJC Premium Label Supply Bright Neon Color Fluorescent Stickers - 2" x 4" Labels - (Assorted Fluorescent, 250 Labels)
1995	11YG-XD3W-JNQL	1	23.10	55725	AMAZON CAPITAL SERVICES, INC	B008GYPMR8 Morex Ribbon Peppermint Stripe, 2.5-in x 50-Yd Red/White, 7410.60/50-609
1995	13HF-CNXD-1LQK	1	16.37	55725	AMAZON CAPITAL SERVICES, INC	B0006VO194 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 12 Count
1995	14HD-DT3P-39QX	1	133.30	55725	AMAZON CAPITAL SERVICES, INC	B0163H1HT6 Microsoft Type Cover for Surface Pro - Black
1995	17FR-Q3Q9-3PHP	1	573.86	55725	AMAZON CAPITAL SERVICES, INC	B094C7HP2H GBC Paper Shredder, Auto Feed+, 300 Sheet Capacity, Super Cross-Cut, Office Shredder, 300X (WSM1757608)
1995	19QD-6NYK-9KPH	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1995	1H1F-1HNP-Y4CF	1	270.00	55725	AMAZON CAPITAL SERVICES, INC	B0BMQVMMFJ Z Athletic Folding Mat for Gymnastics and Tumbling, 4 Ft x 6 Ft x 2 In
1995	1HWW-WQVG-1GRH	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1JT1-DY9K-W76C	1	436.00	55725	AMAZON CAPITAL SERVICES, INC	B0B41X9SMT Primy Drafting Chair Tall Office Chair with Flip-up Armrests Executive Ergonomic Computer Standing Desk Chair with Lumbar Support and Adjustable Footrest Ring (Black)
1995	1KLC-L499-3Y9V	1	15.40	55725	AMAZON CAPITAL SERVICES, INC	B0006OM1JS Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Vivid Purple, Pack of 12 - Perfect for teachers, students, artists, and professionals
1995	1LFR-RDNL-1DQN	1	19.48	55725	AMAZON CAPITAL SERVICES, INC	B002NURRL0 Targus - Numeric Keypad with USB Connection - Plug and Play Device - Connect with Laptop, Desktop and Electronic USB-A Devices - AKP1OUS
1995	1M9M-7XMR-3DRD	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07PNTL1CX KRISMYA Quick Cups Games for Kids,Classic Speed Cup Game for Parent-Child Interactive Stacking Cups Game with 24 Picture Cards, 30 Cups (6 Sets of 5 Colors Each), Bell [amp]Instructions
1995	1NN3-TMDF-3KXJ	1	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: 242420						
1995	1PVX-LTTD-494F	1	988.70	55725	AMAZON CAPITAL SERVICES, INC	B08N4DVVYS Euhomy Compact Laundry Dryer, 3.5 cu ft Front Load Stainless Steel Clothes Dryers With Exhaust Pipe, 1500W, LCD Control Panel Four-Function Portable Dryer For Apartments, Home, Dorm, White
1995	1RMK-XM1V-9Q6W	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B079L4W8MX TIANSE Binding Machine, 21-Holes, 450 Sheets, Comb Binding Machines with Starter Kit 100 PCS 3/8" Comb Binding Spines, Comb Binder Machine Book Maker Perfect for Letter Size, A4, A5 or Smaller Sizes
1995	1RYC-VQQQ-QD4L	1	154.32	55725	AMAZON CAPITAL SERVICES, INC	B01LZWKY1Q Pacon 001310 Corrugated Paper Sorter/Storage Box, 15 Sections, 13 1/2 x 28 3/4 x 8 1/2
1995	1VNM-NFJH-16TM	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
4615	16LN-44DG-337J	1	92.96	55725	AMAZON CAPITAL SERVICES, INC	B00819SSGK Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 8 Lb
4615	16M9-FHGP-1MVP	1	134.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLV7D17P Aiibe 32GB USB Flash Drive 50 Pack Lot USB 2.0 Thumb Drive 32GB Flash Drive Bulk USB Drive Jump Drive Memory Stick Zip Drive 32GB Wholesale, 50Pcs 32GB Black
4615	1CDR-916G-JHPP	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B075V5JK36 uni USB C to HDMI Cable for Home Office 6ft (4K@60Hz), USB Type C to HDMI Cable, Thunderbolt 4/3 Compatible with iPhone 15 Pro/Max, MacBook Pro/Air 2023, iPad Pro, Surface Book 2, Galaxy S23
4615	1KYM-YH6C-1RN3	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0CK8P1HFB PQRQP 3 in 1 Wireless Lavalier Microphones for iPhone, iPad, Android, Camera, USB-C Microphone, 7-Hour Battery, Mini Microphone with Noise Reduction for Video Recording, Vlog, YouTube, TikTok
4615	1LGL-XJ4Y-DNKJ	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B005YR01YO T-fal Specialty Nonstick Saute Pan 12 Inch Oven Safe 350F Cookware, Pots and Pans, Dishwasher Safe Black
4615	1MLQ-P6VH-1MDT	1	57.95	55725	AMAZON CAPITAL SERVICES, INC	B003ITDKBQ Happy Trees 100pc Metal Badge Clips with Strap clear ID Strap Clip Adapter
4615	1RPY-33C6-QYCC	1	25.65	55725	AMAZON CAPITAL SERVICES, INC	B001BOISNU Andis Clippers Clipper Oil 4 oz
4615	1VC3-VDG7-1NNT	1	97.00	55725	AMAZON CAPITAL SERVICES, INC	B01N1F9ME0 Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle
4615	1XCQ-L76D-1CT7	1	41.07	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.5 in. x 500 in., 6 Tape Rolls With One Tape Dispenser
4615	1XRP-MPGX-1TYM	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07BSLW8M3 50 Strong Sports Water Bottle Reusable Squeeze Water Bottles 22 oz. BPA-Free Plastic Bottles with Pull Top Cap Made in USA Top Rack Dishwasher Safe Fits Most Bike Cages (6 Pack, Silver)
1995	1111-VF7H-C977	2	265.50	55725	AMAZON CAPITAL SERVICES, INC	B07F1TQRYK Mr. Pen- House Plan, Interior Design and Furniture Templates, Drafting Tools and Ruler Shapes for Architecture - Set of 3
1995	116Y-PYR6-3Y9F	2	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	11YG-XD3W-JNQL	2	21.50	55725	AMAZON CAPITAL SERVICES, INC	B00A23K28U Morex Ribbon 7416.60/50-934 Swirl 2.5" X 50 YD Nylon Sheer Curling Wired Glitter Ribbon, Red/Gold, Holiday Ribbons for Crafts and Christmas Decorations, Indoor Christmas Ribbon for Gift Wrapping
1995	16NW-447J-K694	2	7.72	55725	AMAZON CAPITAL SERVICES, INC	B00PV0PQOO Sharpie Flip Chart Marker - Bullet Marker Point Style - Assorted Ink - Assorted Barrel - 4 / Set
1995	1HWW-WQVG-1GRH	2	20.91	55725	AMAZON CAPITAL SERVICES, INC	B07NT9LD38 Optiazure Thermal Laminating Pouches 9"x11.5" Inches, 5mil 100Pack, Clear, Letter Size
1995	1KLC-L499-3Y9V	2	15.44	55725	AMAZON CAPITAL SERVICES, INC	B0013CAFV8 Avery Insertable Style Edge Plastic Dividers for 3 Ring Binders, 5-Tab Set, Multicolor, 1 Set (11200)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: 242420						
1995	1LFR-RDNL-1DQN	2	26.60	55725	AMAZON CAPITAL SERVICES, INC	B0CJLHRZ8S STARLIBOO Black Consecutive Number Stickers 1 to 100, 1000Pcs-1 inch Vinyl Self Adhesive Removable Numbered Label, Ideal for Inventory, Storage, Organizing, Boxes, Bins, Toolbox,Indoor/Outdoor
1995	1M9M-7XMR-3DRD	2	21.26	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1NN3-TMDF-3KXJ	2	74.15	55725	AMAZON CAPITAL SERVICES, INC	B07PLL76SR Zebra Pen - Bulk Pack Of 24 Ink Pens - Z-grip Retractable Ballpoint Pens Medium Point 1.0 mm, 12 Black Pens [amp] 12 Blue Pens Combo Pack
1995	1PVX-LTTD-494F	2	25.95	55725	AMAZON CAPITAL SERVICES, INC	B0CBM8WP6L Mini DisplayPort to HDMI DVI VGA Adapter, Microsoft Surface Pro Video Display 4K Converter, Thunderbolt to HDMI VGA DVI Adaptor, for Mini DP Mac,MacBook Air, to Projector, Monitor-Black
1995	1RMK-XM1V-9Q6W	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CXJ5765Q 900 Pack Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Papers, Document
1995	1RYC-VQQQ-QD4L	2	23.86	55725	AMAZON CAPITAL SERVICES, INC	B07NHNHYVZX Teacher Created Resources Red Brick Better Than Paper Bulletin Board Roll (TCR77888)
1995	1VNM-NFJH-16TM	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTVMV BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort, 144-Count
4615	16LN-44DG-337J	2	59.38	55725	AMAZON CAPITAL SERVICES, INC	B08YNRZQ6Q Amish Country Popcorn Butter Flavored Canola Oil - 1 Gallon
4615	1CDR-916G-JHPP	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09L89GQLW 3 Step Ladder, GOLYTON Folding Step Stool with Anti-Slip Wide Pedal [amp] Convenient Handgrip, 500lbs Capacity Steel Ladder for Household and Office, Grey
4615	1LGL-XJ4Y-DNKJ	2	43.69	55725	AMAZON CAPITAL SERVICES, INC	B074817DK1 Amazon Basics Durable Non-Stick Cookware Set, Pots and Pans, 8-Piece, Black
4615	1MLQ-P6VH-1MDT	2	31.57	55725	AMAZON CAPITAL SERVICES, INC	B07NPR11Q1 Bird Fiy Black Lanyard 100 Pack Bulk Badge Lanyards for ID Badges Neck Cruise Lanyard Name Tag Lanyard ID Holder
4615	1XCQ-L76D-1CT7	2	379.95	55725	AMAZON CAPITAL SERVICES, INC	B07M6WPBKP Canon PFI120 Pigment Ink Tank Bundle (Matte Black, Cyan, Magenta, Yellow, Black) in Retail Packaging
4615	1XRP-MPGX-1TYM	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07HKNKKXG 50 Strong Sports Squeeze Water Bottle 6 Pack 22 oz. BPA Free Easy Open Push/Pull Cap USA Made (Black)
1995	116Y-PYR6-3Y9F	3	7.92	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1995	11YG-XD3W-JNQL	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q3CF3JR Red Velvet Ribbon Velvet Christmas Ribbon Red Wired 50 Yards/2.5 (2 1/2) Inch Wide w. Gold Trim Wire-Edge: Valentine, Xmas Gift Wrap, Christmas Tree Bows/Outdoor/Wire Ribbons for Crafts/Gifts
1995	13HF-CNXD-1LQK	3	21.96	55725	AMAZON CAPITAL SERVICES, INC	B00HKLK3X6 Sensible Portions Veggie Straws, Sea Salt Flavor, Gluten-Free Chips, Individual Snacks, 1 Ounce Bag, 24-Pack
1995	19QD-6NYK-9KPH	3	43.14	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1995	1HWW-WQVG-1GRH	3	7.64	55725	AMAZON CAPITAL SERVICES, INC	B07SHHXQVG Mead Standard A2 Invitation Envelopes, Gummed Closure, 4-3/8" X 5-3/4", Premium 24-lb Paper, White, 100 per Box (CO198)
1995	1KLC-L499-3Y9V	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00443H520 Scotch 810P10K Magic Tape, Refill Value Pk, 3/4-Inch x1000-Inch , 1-Inch Core, 10/PK
1995	1M9M-7XMR-3DRD	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQRX8D3Y Speed Stacks Set - Pro Series 2X Metallic Orange

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: 242420						
1995	1NN3-TMDF-3KXJ	3	28.97	55725	AMAZON CAPITAL SERVICES, INC	B087GMJXMC Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batteries Combo Pack, 48 Count
1995	1VNM-NFJH-16TM	3	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0D294F9GZ Sheet Protectors 8.5 x11 Inch, 100 Pack Page Protectors for 3 Ring Binder, Top Loading Plastic Sleeves with Reinforced 3-Hole Punch for Binders, Letter Size, for Documents and Photos, Office Supplies.
4615	1CDR-916G-JHPP	3	44.95	55725	AMAZON CAPITAL SERVICES, INC	B0CQQ4QGT8 8 PCS Music Notes Honeycomb Table Centerpiece Black Glitter Musical Party Table Toppers Honeycomb Centerpieces for Music Concert Theme Baby Shower Wedding Birthday Party Table Decorations Supplies
4615	1LGL-XJ4Y-DNKJ	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07822Z42L Proctor Silex Buffet Server [amp] Food Warmer, Adjustable Heat, for Parties, Holidays and Entertaining, Three 2.5 Quart Oven-Safe Chafing Dish Set, Stainless Steel
4615	1MLQ-P6VH-1MDT	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B08XZFJFCH Lelix Felt Tip Pens, 15 Blue Pens, 0.7mm Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for Art Office and School Supplies
4615	1RPY-33C6-QYCC	3	124.58	55725	AMAZON CAPITAL SERVICES, INC	B01N5WQT8Q Weaver Leather Livestock Sorting Panel
4615	1XCQ-L76D-1CT7	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0CD2ZS3CS Upgrade Office Supply UPG23719 Rubber Bands, Size #19 (3-1/2" x 1/16"), 1/4 lb. Bag, Natural Crepe Rubber, Strong and Durable, Made in USA, Ideal for Home, Office, School, and Industrial Use
4615	1XRP-MPGX-1TYM	3	36.62	55725	AMAZON CAPITAL SERVICES, INC	B08X1PZ6KY adidas Men's Mat Hog 2.0 Wrestling Shoes, Black/Onyx/White, 7.5
1995	116Y-PYR6-3Y9F	4	42.48	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1995	11YG-XD3W-JNQL	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z4X4K9P Winlyn 50 Yards Christmas Red Velvet Wired Ribbon 2-1/2" Wide Large Xmas Ribbon Trim Gift Wrapping Bow Craft for Christmas Indoor Outdoor Tree Wreath Bows Clothing Party Gift Embellishment
1995	13HF-CNXD-1LQK	4	8.19	55725	AMAZON CAPITAL SERVICES, INC	B00KRFL5SO Mott's Fruit Flavored Snacks, Assorted Fruit, Family Pack, Gluten Free, 40 ct
1995	1HWW-WQVG-1GRH	4	3.99	55725	AMAZON CAPITAL SERVICES, INC	B08LPG5NPN Black Ink Pad Finger Washable Kids Stamp Ink Pad for Rubber Stamps Paper Scrapbooking
1995	1KLC-L499-3Y9V	4	20.05	55725	AMAZON CAPITAL SERVICES, INC	B00R3GRAYS BIC Intensity Advanced Colorful Dry Erase Markers, Chisel Tip, 12-Count Pack of Assorted Colors, Whiteboard Markers for Teachers and Office Supplies
1995	1NN3-TMDF-3KXJ	4	19.18	55725	AMAZON CAPITAL SERVICES, INC	B08B5F9JVB LWZCAM Earbuds Earphones with Microphone, 5 Pack Wired Heavy Bass Headphones, Earphone with Noise Isolating, Fits 3.5mm Interface for iPad, Desktop
4615	1FMH-QFWM-9HFG	4	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNXMHN3 Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 6
4615	1LGL-XJ4Y-DNKJ	4	40.91	55725	AMAZON CAPITAL SERVICES, INC	B07V4P62Z6 CorningWare French White 12-Pc Ceramic Bakeware Set with Lids, Chip and Crack Resistant Stoneware Baking Dish, Microwave, Dishwasher, Oven, Freezer and Fridge Safe
4615	1VYN-KQNC-VXPD	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNXMHN3 Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 6
4615	1X4K-7K9V-RHWM	4	67.27	55725	AMAZON CAPITAL SERVICES, INC	B08X227Q9S adidas Men's Mat Hog 2.0 Wrestling Shoes, Black/Onyx/White, 9

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: 242420						
1995	11YG-XD3W-JNQL	5	37.98	55725	AMAZON CAPITAL SERVICES, INC	B08FFY4YKK DR.DUDU 48 Pack Christmas Red Berries Set for Christmas Tree Decoration, Artificial Christmas Red Berry Stems for DIY Crafts Wreath Garland Christmas Ornaments Decor
1995	13HF-CNXD-1LQK	5	12.86	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct
1995	1HWW-WQVG-1GRH	5	16.75	55725	AMAZON CAPITAL SERVICES, INC	B09ZLST6K9 Apple Barrel Acrylic Paint in Assorted Colors, White (Pack of 3) 16 oz, 21119A- (Pack of 3)
1995	1KLC-L499-3Y9V	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B017RCO1JY Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) 12(0.47) x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White
4615	1LGL-XJ4Y-DNKJ	5	46.79	55725	AMAZON CAPITAL SERVICES, INC	B08T99DPF3 MALACASA Casserole Dishes for Oven, Porcelain Baking Dishes, Ceramic Bakeware Sets of 4, Rectangular Lasagna Pans Deep with Handles for Baking Cake Kitchen, White (9.4"/11.1"/12.2"/14.7"), Series
4615	1RPY-33C6-QYCC	5	98.85	55725	AMAZON CAPITAL SERVICES, INC	B07BQFXQX4 ANDIS Cool Care Plus Clipper Lubricating Spray 5-In-1 3 x CL-12750
4615	1XRP-MPGX-1TYM	5	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0BSNXFDML Arm [amp] Hammer Plus OxiClean Odor Blasters Fresh Burst, 128 Loads Liquid Laundry Detergent, 166.5 Fl oz
1995	11YG-XD3W-JNQL	6	15.77	55725	AMAZON CAPITAL SERVICES, INC	B092VJYH5J CT CRAFT LLC Organza with Gold Glitter Snowflakes Wired Ribbon 2.5 inch x 50 Yards for Christmas Home Decor Tree Topper Bow Gift Wrapping DIY Crafts Wreath Garland Wedding
1995	13HF-CNXD-1LQK	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0785RNKZS Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks, Office and Kids Snacks, Variety Pack (27 Cups)
1995	1KLC-L499-3Y9V	6	46.54	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Recycled Super Sticky Notes, 3x3 in, 18 Pads, 2x Sticking Power, Poptimistic, Bright Colors, Recyclable (654-12SST)
4615	14R4-QDYJ-F4HL	6	-24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM3DTV5C Elsjoy 2 Pack Plastic Drink Dispenser with Spigot, 1 Gallon (3.5 L) Beverage Dispenser Cold Drink Container for Iced Tea, Lemonade, Fridge, Bar, Party, Lock Lid
4615	1LGL-XJ4Y-DNKJ	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM3DTV5C Elsjoy 2 Pack Plastic Drink Dispenser with Spigot, 1 Gallon (3.5 L) Beverage Dispenser Cold Drink Container for Iced Tea, Lemonade, Fridge, Bar, Party, Lock Lid
4615	1XRP-MPGX-1TYM	6	119.59	55725	AMAZON CAPITAL SERVICES, INC	B0CFTQBWFN LUCKY TIME Electronic Basketball Scoreboard with Buzzer, Digital Scoreboard with Remote,Portable Score Keeper Battery Powered High-Bright Score Board for Sports Games
1995	11YG-XD3W-JNQL	7	32.31	55725	AMAZON CAPITAL SERVICES, INC	B09D3YGDJP Flower Frog Mini Kenzan Japanese Ikebana Floral Frog 23mm/0.9inch Diameter Pin Frog Flower Arranger Holder for Small Vase (30Pcs)
1995	1KLC-L499-3Y9V	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01N23GRYD BN-LINK Wireless Remote Control Electrical Outlet Switch for Lights, Fans, Christmas Lights, Small Appliance, Long Range White (Learning Code, 5Rx-2Tx) 1200W/10A
4615	1LGL-XJ4Y-DNKJ	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNQXXT2F Hamilton Beach Electric Knife Set with Reciprocating Serrated Blades, Storage Case, Fork - For Carving Meats, Bread, Foam, More
4615	1RPY-33C6-QYCC	7	219.98	55725	AMAZON CAPITAL SERVICES, INC	B09SWKX1DL Lyromix 46"Large Dog Grooming Table, Adjustable Cat Drying Desktop with Arms, Nooses, Mesh Tray, Foldable Pet Station at Home, Maximum Capacity Up to 330Lb, 36inch, Black
1995	11YG-XD3W-JNQL	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09DCR261D Cuttte Pipe Cleaners Craft Supplies - 300pcs Dark Green Pipe Cleaners Chenille Stems for Craft Kids DIY Art Supplies (6 mm x 12 inch)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: 242420						
1995	13HF-CNXD-1LQK	8	19.11	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Original (40 Packs)
1995	1KLC-L499-3Y9V	8	27.38	55725	AMAZON CAPITAL SERVICES, INC	B076ZM1799 Command Outdoor Light Clips, 20 Clear Clips and 24 Command Strips, Damage Free Hanging Outdoor Light Clips with Weather Resistant Strips, Wall Clips for Hanging Outdoor Lights and Cable Management
4615	1LGL-XJ4Y-DNKJ	8	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0CH354Z1T Lifewit Ice Chilled Condiment Caddy with 5 Containers(2.5 cup), Condiment Server with Separate Lids, Serving Tray Platter with Removable Dishes for Bar Accessories, Fruit, Salad, Taco, Party Garnish
4615	1RPY-33C6-QYCC	8	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CR1877KF Inline RV Water Filter for Hose Attachment with 2 Flexible Hose Protector for Garden, RV, Camper, Marine for Drinking, Car Washing, Gardening, Planting, Spa, Reduces Chlorine. 2 Pack
1995	11YG-XD3W-JNQL	9	29.85	55725	AMAZON CAPITAL SERVICES, INC	B09KTWFB84 Jmkcoz 30 Pcs Christmas Candy Cane Ornament Plastic Christmas Tree Hanging Decoration Twisted Crutch Candy Canes for Xmas Thanksgiving Gift Home Indoor Outdoor Party Favor (Red and White)
1995	13HF-CNXD-1LQK	9	12.96	55725	AMAZON CAPITAL SERVICES, INC	B07W5B43Z8 M[amp]M'S Milk Chocolate Candy, Party Size, 38 oz Bag
1995	1KLC-L499-3Y9V	9	16.68	55725	AMAZON CAPITAL SERVICES, INC	B076ZTFGGC Command Small Clear Wire Toggle Hooks, 10 Hooks and 12 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, Adhesive Hooks for Hanging, Organization and Storage, Holds up to 0.5 lb
1995	11YG-XD3W-JNQL	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09LQFS8XN Whaline 2 Rolls Christmas Wired Edge Ribbon Christmas White Red Striped Fabric Ribbon Farmhouse Craft Ribbon for DIY Gift Wrapping Wreath Floral Arrangement Bow Decoration,2.5 Inch x 12 Yard
1995	13HF-CNXD-1LQK	10	22.87	55725	AMAZON CAPITAL SERVICES, INC	B07WRMWQGM SkinnyPop Popcorn, Gluten Free, Non-GMO, Healthy Snacks, Skinny Pop Variety Pack (Original [amp] Dairy Free White Cheddar Popcorn), 0.5oz Individual Size Snack Bags (40 Count)
1995	1KLC-L499-3Y9V	10	15.97	55725	AMAZON CAPITAL SERVICES, INC	B07DGVNNT9 Scotch Gift Wrap Tape, Invisible, Holiday Gift Wrapping Supplies for Christmas Presents and Gift Bags, 0.75 in. x 650 in., 6 Tape Rolls With Dispensers
1995	11YG-XD3W-JNQL	11	17.80	55725	AMAZON CAPITAL SERVICES, INC	B09T6KXS1R CT CRAFT LLC Organza with Champagne Gold Glitter Snowflakes Wired Ribbon 2.5 inch x 50 Yards for Christmas Home Decor Tree Topper Bow Gift Wrapping DIY Crafts Wreath Garland Wedding
1995	13HF-CNXD-1LQK	11	15.09	55725	AMAZON CAPITAL SERVICES, INC	B0829QQHCS Bare Baked Crunchy, Fruit Variety Pack, 0.53 Ounce (Pack of 16)
1995	1KLC-L499-3Y9V	11	19.78	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31 EZlifego Double Sided Tape Heavy Duty, Nano Double Sided Adhesive Tape, Clear Mounting Tape Picture Hanging Adhesive Strips (9.85FT)
1995	11YG-XD3W-JNQL	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQQW8SP HUIHUANG Christmas Ribbon Wired Red Christmas Tree Ribbon 6 Rolls Red and White Ribbon Candy Cane Ribbon for Christmas Tree, Gift Wrapping, Wreath, Garland, Home Decor (2.5" Width, 36 Yards Total)
1995	13HF-CNXD-1LQK	12	11.27	55725	AMAZON CAPITAL SERVICES, INC	B08LQYT546 Crayola Clicks Retractable Tip Markers (10ct), Washable Art Marker Set, Coloring Markers for Kids, Stocking Stuffer for Kids, 3+
1995	1KLC-L499-3Y9V	12	15.93	55725	AMAZON CAPITAL SERVICES, INC	B09PGP5DMS GE Daylight 60 Watt Replacement LED Light Bulbs, General Purpose, Dimmable Light Bulbs (Daylight, 12 Pack) (12)
1995	11YG-XD3W-JNQL	13	5.80	55725	AMAZON CAPITAL SERVICES, INC	B09YS66FZ4 Pipe Cleaners- 100Pc. Pipe Cleaner Red Pipe Cleaners-Chenille Stems, Pipe Cleaners Craft, Fuzzy Sticks Great Craft Supplies DIY Art [amp] Craft Projects 6mm x12 inch
1995	13HF-CNXD-1LQK	13	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRMX3SWH MDOZQ Office Desk Accessories 2pcs Monitor Memo Board Computer Message Board Office Supplies for Women Men Computer Sticky

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: 242420						
1995	11YG-XD3W-JNQL	14	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7NB9N1D Fovths 30 Pieces 2 Size Christmas Pine Cones with String Mini Rustic Pinecones Bulk Ornaments for Xmas Tree Crafts Holiday Home Hanging Ornament Party Favor Fireplace Table Centerpiece, White
1995	13HF-CNXD-1LQK	14	28.24	55725	AMAZON CAPITAL SERVICES, INC	B0D1XD36GX Slim Jim Smoked Meat Sticks, Original Flavor, 6g Protein Per Serving, Snack Size, 0.28 oz. (100 Count)
1995	11YG-XD3W-JNQL	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTMGHG43 White Pipe Cleaners Crafts (300 Pack) Chenille Stems for DIY Art Decorations Creative (6 mm x 12 Inch)
1995	11YG-XD3W-JNQL	16	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C53R68CN TONIFUL 4 Rolls 10 Inch Red and White Decorative Mesh Ribbbon Rolls, for Wreath Supplies Front Door Craft Tree Decor Christmas NewYears Valentine's Day Halloween Decoration (30ft/roll, 120ft/Set)
1995	11YG-XD3W-JNQL	17	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6ZX897X DINDOSAL Champagne Christmas Ribbon Wired 2.5 Inch, 6 Rolls 36 Yards Glitter Champagne Gold Christmas Tree Ribbon Garland Ivory and Gold Wired Ribbon for Wreaths, Bows, Ribbon for Christmas Decor
1995	11YG-XD3W-JNQL	18	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC2G215W Cindeer 50 Yards Christmas Glitter Ribbon Metallic Diamond Glitter Wired Ribbon 2.5 Inch Wide Wired Christmas Ribbons Wired Edge Decorative Fabric Ribbons for Home Gift DIY Crafts (Red)
1995	11YG-XD3W-JNQL	19	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGV5BLNX Newwiee 8 Rolls Christmas Mesh Ribbon for Wreaths 10 Inch x 30 Feet Each Roll Christmas Decor Mesh Christmas Poly Mesh Ribbon Metallic Foil Mesh Ribbon Christmas Decoration DIY Crafts Making Supplies
1995	1VGJ-9TYD-YD61	20	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9VDXHFL LaRibbons Christmas Ribbon Wired 2.5 Inches Wide 6 Rolls 36 Yards Red and White Snowflake Candy Cane Ribbon Set for Christmas Tree, Gift Wrapping, Wreath Bow, Home Decor
1995	11YG-XD3W-JNQL	21	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9VFJV8H LaRibbons Christmas Ribbon Wired 2.5 Inches Wide 6 Rolls 36 Yards Red and White Snowflake Santa Burlap Truck Buffalo Ribbon Set for Christmas Tree, Gift Wrapping, Wreath Bow, Home Decor
Total for check number 242420			7,393.55			
Check Number: 242421						
4615	A335477	0	200.00	84040	LOUIS ANDREWS	FHMS BBALL 12-6-24
4615	A335494	0	110.00	84040	LOUIS ANDREWS	FHMS BBALL 12-14-24
Total for check number 242421			310.00			
Check Number: 242422						
4615	A335473	0	65.00	81841	PRESTON BUCHANAN	FHMS BBALL 12-13-24
Total for check number 242422			65.00			
Check Number: 242423						
4615	A335467	0	200.00	52378	MARK DOBBS	FHMS HOOPS 12-7-24
4615	A335470	0	155.00	52378	MARK DOBBS	FHMS HOOPS 12-13-24
Total for check number 242423			355.00			
Check Number: 242424						
4615	A335493	0	110.00	48437	TIM EARLEY	FHMS BBALL 12-14-24
Total for check number 242424			110.00			
Check Number: 242425						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: 242425						
4615	A335465	0	200.00	60465	LEVOIE T EMANUEL II	FHMS BBALL 12-6-24
4615	A335478	0	200.00	60465	LEVOIE T EMANUEL II	FHMS BBALL 12-7-24
Total for check number 242425			400.00			
Check Number: 242426						
1995	22115	1	0.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 242426			0.00			
Check Number: 242427						
4615	A335480	0	200.00	83313	REGINALD GAMMAGE	FHMS BBALL 12-14-24
Total for check number 242427			200.00			
Check Number: 242428						
4615	A335466	0	200.00	61436	JAMES RAY GASTON	FHMS BBALL 12-7-24
4615	A335468	0	155.00	61436	JAMES RAY GASTON	FHMS BBALL 12-13-24
Total for check number 242428			355.00			
Check Number: 242429						
4615	A335491	0	200.00	81659	AUDRANEY GITTINGS-VILLARREAL	FHMS BBALL 12-06-24
Total for check number 242429			200.00			
Check Number: 242430						
4615	A335489	0	110.00	70499	SCOTT GOODRIDGE	FHMS BBALL 12-14-24
Total for check number 242430			110.00			
Check Number: 242431						
4615	A335474	0	200.00	83133	DANIEL GRAAFSMA	FHMS BBALL 12-06-24
4615	A335476	0	200.00	83133	DANIEL GRAAFSMA	FHMS BBALL 12-07-24
Total for check number 242431			400.00			
Check Number: 242432						
4615	A335475	0	200.00	81415	ISAIAH JOHNSON	FHMS BBALL 12-6-24
Total for check number 242432			200.00			
Check Number: 242433						
1995	35890694	1	183.60	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 242433			183.60			
Check Number: 242434						
1995	2935D-1	1	8.12	81091	NOUVEAU EMERGING SOLUTIONS, LLC	RJ11 MODULAR PLUGS
1995	2935D-1	2	120.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALLATION LABOR
Total for check number 242434			128.12			
Check Number: 242435						
4615	A335464	0	200.00	84213	LAMOND OCKLETREE	FHMS BBALL 12-06-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: 242435						
Total for check number 242435			200.00			
Check Number: 242436						
1995	1257524	1	692.03	64615	OTB HOLDING LLC	CLASSIC FAJITA BAR - BEEF AND CHICKEN 6 GROUP MEALS
1995	1270277	1	993.05	64615	OTB HOLDING LLC	70 GRANDE FAJITA COMBO
1995	1276650	1	550.00	64615	OTB HOLDING LLC	BOXED LUNCHES 20 FAJITA TACO STEAK LUNCH 30 FAJITA TACO CHICKEN LUNCH 5 FAJITA TACO VEGGIE LUNCH 5 MINI-SOPAPILLA PLATTERS
4615	1276650	1	140.09	64615	OTB HOLDING LLC	BOXED LUNCHES 20 FAJITA TACO STEAK LUNCH 30 FAJITA TACO CHICKEN LUNCH 5 FAJITA TACO VEGGIE LUNCH 5 MINI-SOPAPILLA PLATTERS
1995	1257524	2	83.96	64615	OTB HOLDING LLC	QUESO
1995	1270277	2	61.95	64615	OTB HOLDING LLC	GRATUITY
4615	1270277	2	54.88	64615	OTB HOLDING LLC	GRATUITY
1995	1257524	3	43.74	64615	OTB HOLDING LLC	CHEESE - MIXED
1995	1257524	4	20.98	64615	OTB HOLDING LLC	UNSWEET TEA - GALLON
1995	1257524	5	31.47	64615	OTB HOLDING LLC	SWEET TEA - GALLON
1995	1257524	6	174.44	64615	OTB HOLDING LLC	GRATUITY
Total for check number 242436			2,846.59			
Check Number: 242437						
2405	2104313015	1	184.80	71654	PARTS TOWN, LLC	1 - PO NEEDED FOR PARTS, TOOLS, AND SUPPLIES. TO BE USED DISTRICT WIDE. TOTAL: \$5,000.00.
Total for check number 242437			184.80			
Check Number: 242438						
1995	4622	1	80.00	64021	CHILDRENS THEATRE COMPANY	PLAYKIT BAGHDAD ZOO PERFORMANCE FEE
Total for check number 242438			80.00			
Check Number: 242439						
1995	9013	1	529.20	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9027	1	1,937.80	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	BATTERIES FOR CUSTODIAL EQUIPMENT
1995	9028	1	581.84	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 242439			3,048.84			
Check Number: 242440						
1995	142031	1	555.00	79345	PROTOCOLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 242440			555.00			
Check Number: 242441						
1995	005393	1	299.30	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO SNACKS, DRINKS, COOKIES, CHIPS, PAPER PRODUCTS, ETC.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: 242441						
4615	004691	1	199.28	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO PAPER PLATES, UTENSILS, NAPKINS, BOWLS, AND CUPS
8655	004614	1	154.94	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO SNACKS, COOKIES, CHIPS, DRINKS, ETC.
Total for check number 242441			653.52			
Check Number: 242442						
4615	2428	1	1,400.00	81190	LOGAN SCHMITT	KHS BAND PERCUSSION INSTRUCTION
Total for check number 242442			1,400.00			
Check Number: 242443						
1995	INV-001035014	1	430.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICES TO UPGRADE/MIGRATE TO A WINDOWS 2019 OR 2022 BASED CERTIFICATION AUTHORITY SERVER
1995	INV-001035925	1	127.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICES TO UPGRADE/MIGRATE TO A WINDOWS 2019 OR 2022 BASED CERTIFICATION AUTHORITY SERVER
1995	INV-001036748	1	215.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICES TO UPGRADE/MIGRATE TO A WINDOWS 2019 OR 2022 BASED CERTIFICATION AUTHORITY SERVER
Total for check number 242443			772.50			
Check Number: 242444						
4615	0357245-IN	1	1,108.65	51741	SPRING CREEK CATERING COMPANY, LTD.	CHRISTMAS LUNCH FOR 60 STAFF MEMBERS ON DEC 20, 2024
4615	0357245-IN	2	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	DELVIERY CHARGE FOR CHRISTMAS STAFF LUNCH
Total for check number 242444			1,133.65			
Check Number: 242445						
4615	796878119 0	1	91.95	00007735	SYSCO USA I, INC	\$3000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUNTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 242445			91.95			
Check Number: 242446						
1995	1800042642	1	676.51	00022915	TARRANT COUNTY JUVENILE SERVICES	JJAEP FOR KELLER ISD GEN ED STUDENTS FOR THE 2024-2025 SY
1995	1800042642	2	871.49	00022915	TARRANT COUNTY JUVENILE SERVICES	JJAEP FOR KELLER ISD SPED STUDENTS FOR THE 2024-2025 SY
Total for check number 242446			1,548.00			
Check Number: 242447						
4615	BUSTER 24-25	1	40.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CONVENTION REGISTRATION FOR 4 COACHES
4615	CATRUCCO 24-25	1	40.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CONVENTION REGISTRATION FOR 4 COACHES
4615	PARIS 24-25	1	40.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CONVENTION REGISTRATION FOR 4 COACHES
4615	REICHENBACH 24-25	1	40.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CONVENTION REGISTRATION FOR 4 COACHES
4615	BASS 24-25	2	60.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIPS FOR 5 COACHES
4615	BUSTER 24-25	2	60.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIPS FOR 5 COACHES
4615	CATRUCCO 24-25	2	60.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBCA MEMBERSHIPS FOR 5 COACHES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: 242447						
4615	PARIS 24-25	2	60.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBKA MEMBERSHIPS FOR 5 COACHES
4615	REICHENBACH 24-25	2	60.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	THSBKA MEMBERSHIPS FOR 5 COACHES
Total for check number 242447			460.00			
Check Number: 242448						
1995	25006695	1	213.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25006695 - TAX	1	-15.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4615	25006864	1	62.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR COACHING SCHOOL TRIP
4615	25006864 - TAX	1	-4.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR COACHING SCHOOL TRIP
Total for check number 242448			255.50			
Check Number: 242449						
4615	A335495	0	110.00	00023390	KEVIN VORPAHL	FHMS BBALL 12-14-24
Total for check number 242449			110.00			
Check Number: 242450						
4615	44	1	180.00	82824	JONATHAN WALKER	VOICE LESSONS
Total for check number 242450			180.00			
Check Number: 242451						
4615	A335472	0	155.00	64144	ADRIAN WILSON	FHMS BBALL 12-13-24
Total for check number 242451			155.00			
Check Number: 242452						
4615	A335490	0	245.00	73077	DJUA YARBROUGH	FHMS BBALL 12-13-24
Total for check number 242452			245.00			
Check Number: 242453						
1995	FTW-1069151	1	-40.70	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	FTW-1069332	1	521.43	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	FTW-1069434	1	43.20	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 242453			523.93			
Check Number: V230066						
1995	0880-275356	1	8.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
Total for check number V230066			8.99			
Check Number: V230067						
1995	237256 02	0	-760.44	00008689	ROANOKE WINNELSON COMPANY	REF 0012-MSSF2-IFC
1995	240825 01	1	1,046.74	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V230067			286.30			
Check Number: V230068						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: V230068						
1995	IN101521745	4	31.94	53055	S&S WORLDWIDE, INC	W14464 YELLOW S&S WORLDWIDE CONE HURDLE BARS 26 IN PK6
Total for check number V230068			31.94			
Check Number: V230069						
1995	156458	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
Total for check number V230069			24.00			
Check Number: V230070						
1995	CINV000176483	4	2.28	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000176494	6	2.28	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
Total for check number V230070			4.56			
Check Number: V230071						
1995	10016543-00	1	40.88	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230071			40.88			
Check Number: V230072						
1995	8128-3	1	310.40	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V230072			310.40			
Check Number: V230073						
1995	45962	1	570.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V230073			570.00			
Check Number: V230074						
1995	S5028869.001	1	1,497.97	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5051592.001	1	843.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230074			2,341.59			
Check Number: V230075						
1995	149917	1	1,915.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230075			1,915.00			
Check Number: V51787						
1995	MLG NOVDEC 24	0	14.41	52175	AMY KASPER PRATT	MLG 11-8-24 -12-4-24
Total for check number V51787			14.41			
Check Number: V51788						
4615	RMB SEPOCT 24	1	118.87	51654	CRISTAL BISHOP	REIMBURSEMENT FOR COST OF THE EXAM
4615	RMB SEPOCT 24	2	78.00	51654	CRISTAL BISHOP	REIMBURSEMENT FOR CERTIFICATION ADDITION
Total for check number V51788			196.87			
Check Number: V51789						
1995	MLG AUGDEC 24	0	48.77	82555	STACY LEANN CRABB	MLG 8-7-24 -12-17-24
Total for check number V51789			48.77			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: V51790						
1995	MLG SEPDEC 24	0	108.14	83131	LESLI WEBBER FUNES	MLG 9-4-24 -12-19-24
Total for check number V51790			108.14			
Check Number: V51791						
2405	MLG OCTDEC 24	0	20.77	68555	POLLIE J GRAY	MLG 10-28-24-12-17-24
Total for check number V51791			20.77			
Check Number: V51792						
1995	INT OCT 24	0	51.36	51189	AMANDA LEA JOHNSON	RMB INTOUCH MTG OCT24
1995	MLG JULNOV 24	0	48.24	51189	AMANDA LEA JOHNSON	MLG 7-16-24 -11-20-24
Total for check number V51792			99.60			
Check Number: V51793						
2405	MLG DEC 24	0	83.08	84244	KATHY IBRAHIM	MLG 12-2-24 -12-13-24
Total for check number V51793			83.08			
Check Number: V51794						
1995	MLG NOV 24	0	104.72	68305	ANGELA JAN INGRAM	MLG 11-1-24 -11-22-24
Total for check number V51794			104.72			
Check Number: V51795						
4925	RMB DEC 24	1	2,128.89	67052	SHELBY ELIZABETH JONES	REIMBURSEMENT FOR PRE-APPROVED LUNCH FOR FHMS STUDENTS & STAFF
4925	RMB DEC 24	2	600.00	67052	SHELBY ELIZABETH JONES	REIMBURSEMENT FOR DECOR PURCHASES FOR FHMS STUDENTS & STAFF
Total for check number V51795			2,728.89			
Check Number: V51796						
8655	RMB OCT 24	1	110.00	81179	MACKENZIE ROWAN LEWIS	REIMBURSEMENT FOR PERSONAL FUNDS SPENT AT KROGER
Total for check number V51796			110.00			
Check Number: V51797						
2405	MLG DEC 24	0	41.54	84202	TERI RENEE MAYS	MLG 12-9-24-12-13-24
Total for check number V51797			41.54			
Check Number: V51798						
4615	RMB OCTNOV 24	1	118.87	79669	KENDRA R PAXTON	REIMBURSEMENT FOR COST OF THE EXAM
4615	RMB OCTNOV 24	2	78.00	79669	KENDRA R PAXTON	REIMBURSEMENT FOR CERTIFICATION ADDITION
Total for check number V51798			196.87			
Check Number: V51799						
1995	MLG NOV 24	0	53.80	80000	LORI DANIELLE RAMSEY	MLG 11-4-24 -11-19-24
Total for check number V51799			53.80			
Check Number: V51800						
1995	MLG NOV 24	0	14.94	84139	TAYLOR ELIZABETH ANNE ROSS	MLG 11-4-24- 11-20-24
Total for check number V51800			14.94			
Check Number: V51801						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025						
Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/08/2025						
Check Number: V51801						
1995	MLG NOVDEC 24	0	17.96	65766	RACHEL JANE WACASTER	MLG 11-11-24-12-2-24
Total for check number V51801			17.96			
Check Number: V51802						
1995	MLG OCTDEC 24	0	62.65	83235	RACHEL WEATHERINGTON	MLG 10-23-24-12-18-24
Total for check number V51802			62.65			
Check Number: V51803						
1995	MLG SEPDEC 24	0	13.80	84262	RAQUEL CHAVEZ ZENTENO	MLG 9-15-24 -12-11-24
Total for check number V51803			13.80			
Check Date: 01/10/2025						
Check Number: 20252024						
7855	20252024		20,072.28	785	Flexible Spending Acct Claims	PE 1-7-25 CLAIMS NBS
Total for check number 20252024			20,072.28			
Check Date: 01/13/2025						
Check Number: 242454						
1995	422-158736	1	185.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS MODEL NO 2710 6 OZ READY-TO-USE SUNNY POP POPCORN KIT
Total for check number 242454			185.95			
Check Number: 242455						
4615	INV8004	1	3,101.20	83209	AEROWAVE TECHNOLOGIES, LLC	SL300 DIGITAL 99CH 2-3W UHF PORTABLE W/ DISPLAY (403-470 MHZ)** ITEM NAME: AAH88QCP9JA2AN INCLUDES \$45 EQUIPMENT DISCOUNT X 8 = \$360.00 TOTAL DISCOUNT
4615	INV8004	2	200.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
Total for check number 242455			3,301.20			
Check Number: 242456						
4213	00153149	1	3,950.00	58934	ALERTUS TECHNOLOGIES, LLC	TEXT TO SPEECH MODULE AT FHMS
6805	00153648	1	13,345.00	58934	ALERTUS TECHNOLOGIES, LLC	ALERT BEACONS W/ WALL MOUNTING BRACKETS
4213	00153149	2	3,950.00	58934	ALERTUS TECHNOLOGIES, LLC	TEXT TO SPEECH MODULE AT RES
6805	00153648	2	3,950.00	58934	ALERTUS TECHNOLOGIES, LLC	INTERFACE MODULE
4213	00153149	3	3,950.00	58934	ALERTUS TECHNOLOGIES, LLC	TEXT TO SPEECH MODULE AT ELCN
6805	00153648	3	100.00	58934	ALERTUS TECHNOLOGIES, LLC	SHIPPING
4213	00153149	4	3,950.00	58934	ALERTUS TECHNOLOGIES, LLC	TEXT TO SPEECH MODULE AT LSE
4213	00153149	5	3,950.00	58934	ALERTUS TECHNOLOGIES, LLC	TEXT TO SPEECH MODULE AT FHMS
4213	00153149	6	60.00	58934	ALERTUS TECHNOLOGIES, LLC	SAFETY AND SECURITY SUPPLIES/SHIPPING
Total for check number 242456			37,205.00			
Check Number: 242457						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242457						
1995	6001993078	1	739.31	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	HVAC VENDOR SERVICES & REPAIRS ON WASHING MACHINES & DRYERS DISTRICT WIDE.
Total for check number 242457			739.31			
Check Number: 242460						
1995	13PM-PDRP-9LVJ	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	149G-41VD-V4JC	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb
1995	14T6-9XN7-FPDJ	1	8.69	55725	AMAZON CAPITAL SERVICES, INC	B01D00ANU4 Aimoh #10 Security Tinted Self-Seal Envelopes - No Window - Size 4-1/8 X 9-1/2 Inches - White - 24 LB - 100 Count (34100)
1995	16C4-66XV-66JX	1	27.53	55725	AMAZON CAPITAL SERVICES, INC	B00164H4AI Duracell Coppertop D Batteries, 8 Count Pack, D Battery with Long-lasting Power, All-Purpose Alkaline D Battery for Household and Office Devices
1995	16C4-66XV-NLLC	1	29.94	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	16VL-FGYR-G9MQ	1	8.75	55725	AMAZON CAPITAL SERVICES, INC	B004PT6DOE Business Source 20075 Write-on Tab Indexes, 8-Tab, 11-Inch x8-1/2-Inch , 8 Tabs/ST, Multi
1995	19VX-6CRP-J7TR	1	11.36	55725	AMAZON CAPITAL SERVICES, INC	B00005C550 Mead Loose Leaf Paper, Notebook Paper, Wide Ruled Filler Paper, Standard, 8 x 10.5, 200 Sheets (15200) White
1995	1GXY-NVW4-LHM3	1	132.50	55725	AMAZON CAPITAL SERVICES, INC	B07KFQK8K7 RibbonsNow 1st - 6th Place Award Ribbons - 72 Total Ribbons - 12 Each Place with Card [amp] String
1995	1KNV-6MN9-C964	1	419.16	55725	AMAZON CAPITAL SERVICES, INC	B00KUPS3JU Flash Furniture Kelista Mid-Back Swivel Office Chair with Adjustable Seat Height, Ergonomic Mesh Desk Chair with Flip-Up Armrests, Black
1995	1NDF-XN16-JTRM	1	71.30	55725	AMAZON CAPITAL SERVICES, INC	B003O2PGBE Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 3.75 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels
1995	1P7Y-9K7K-CFYK	1	38.16	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GGUY Ziploc Sandwich and Snack Bags with EasyGuide Texture, Plastic Storage Bags with Grip 'n Seal Technology, 280 Bags Total
1995	1PL7-VKVM-W3T4	1	230.24	55725	AMAZON CAPITAL SERVICES, INC	B07DKFNSTJ MINIARTIS Glockenspiel Xylophone Educational Music Toys for Toddlers 8 Notes Colorful Resonator Bells for Kids with 15 Songbook [amp] Green Case Great Birthday Gift for Children
1995	1QDY-GTH6-DY3N	1	153.44	55725	AMAZON CAPITAL SERVICES, INC	B08JM1W826 YITAHOME 2-Drawer Vertical File Cabinet with Lock, 20 Deep Mobile Metal Filing Cabinet for Legal/Letter Size, 20 Height
1995	1R4M-XYNR-7XKF	1	40.49	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
1995	1TG3-JWWP-7QPR	1	8.90	55725	AMAZON CAPITAL SERVICES, INC	N NETDOT GEN10 MAGNETIC MICRO-USB TO MICRO USB ADAPTER CONVERTER 2PK
1995	1TGN-NPV9-6KGJ	1	-153.44	55725	AMAZON CAPITAL SERVICES, INC	B08JM1W826 YITAHOME 2-Drawer Vertical File Cabinet with Lock, 20 Deep Mobile Metal Filing Cabinet for Legal/Letter Size, 20 Height
1995	1TXY-MND6-WMTV	1	7.52	55725	AMAZON CAPITAL SERVICES, INC	B003WKZ66S Berwick 1 62 1 62 Splendorette Crimped Curling Ribbon, 3/16-Inch Wide by 500-Yard Spool, Navy
1995	1VLV-G1RN-DM7T	1	94.95	55725	AMAZON CAPITAL SERVICES, INC	B0D6HNND6K Starlight Peppermint (5 Pounds), Peppermint Candy Mints. Individually Wrapped. Ideal for Sharing. Office. Holidays. Real Peppermint Oil Infused. Bulk Bag 5 lb. Hard Candy. Value Bundle Size.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242460						
1995	1WH3-CTG1-G466	1	169.75	55725	AMAZON CAPITAL SERVICES, INC	B00290MKMK Helix - 2-in-1 Ruler - Integrated Circle Templates - Innovative Learning Tool - 12 Inch / 30cm, Assorted Colors (36001)
1995	1XTY-39JW-9HWT	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B07JCDWVDW ALDON Innovating Science Laboratory-Grade 1.0% Phenol Red Solution, 500mL - The Curated Chemical Collection
1995	1YT7-49HW-H164	1	45.50	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18 Cracker Keebler Zesta Saltine 500 Case 2 Count
4615	11HK-4JVC-X49Q	1	874.32	55725	AMAZON CAPITAL SERVICES, INC	B0C7679KSM Mount-It! Electric Standing Desk Converter with 38" Tabletop, Height Adjustable Sit Stand Desk Riser, Motorized Desk Riser with Keyboard Tray and Device Slot, Fits Monitor [amp] Laptop, Black
4615	11VY-R4TN-TFFV	1	567.56	55725	AMAZON CAPITAL SERVICES, INC	B01GNAVTOU Kwik Stix Solid Tempera Paint Sticks, 24 Colors, Washable Paint Sticks for Kids, Non-Toxic, Quick Drying, Allergen Free,
4615	1FTC-3DXW-7LXX	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B001QJQ11G The Beadery 6 by 9mm Barrel Pony Bead, White, 900-Pieces
4615	1GYD-P117-CNQC	1	13.26	55725	AMAZON CAPITAL SERVICES, INC	B00YBQT6FY French Toast Boys' Long Sleeve Classic Dress Shirt (Standard [amp] Husky), White, 14
4615	1H71-P4K6-XN33	1	22.38	55725	AMAZON CAPITAL SERVICES, INC	B08SLQCFZY Citylife 4 Packs 6 QT Storage Bins with Lids Clear Plastic Bins with Grey Handle Stackable Storage Containers for Organizing
4615	1HTF-PTG1-VP3C	1	22.09	55725	AMAZON CAPITAL SERVICES, INC	B097F7WMYD Lichamp 2 Pack Desktop Tape Dispenser Holder with Large 3 inch Core for Masking Tape, Heat Transfer Tape Sublimation, Painters Tape, Freezer Tape and Kitchen Tape, 0228LG
4615	1KLC-L499-FN3X	1	21.80	55725	AMAZON CAPITAL SERVICES, INC	B00SWJRN06 Beistle Gingerbread House Door Cover
4615	1MJT-KYY6-DLP6	1	79.90	55725	AMAZON CAPITAL SERVICES, INC	B0BPJKMKPM Candy Display Rack Candy/Snack Organizer For Countertop Snack Shelf And Chip Rack For Stores Snack Display For Counter Snack Stand For Stores, Office, And More
4615	1QWQ-PMFG-JL64	1	34.47	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for Versatile Lines, Perfect for Home, Classroom and Office, Pack of 12
4615	1TPG-7DKT-JTFN	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M DIYMAG Magnetic Hooks, 30lbs+ Heavy Duty Magnetic Hooks Cruise for Hanging, Super Strong Magnet Hooks for Cruise Cabin, Refrigerator, Classroom, Magnetic Metal Hooks for Grill (Sliver, Pack of 20)
4615	1VWT-QD7Y-3HCL	1	395.70	55725	AMAZON CAPITAL SERVICES, INC	B00I84GR16 Director's Showcase Elite 4 39" Color Guard Rifle (Black Bolt and Black Leather Strap)
1995	1319-FYR6-XRCF	2	39.00	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	13PM-PDRP-9LVJ	2	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09X1L8CCC PABLU Triangular Jumbo Color Pencils, Short Fat Pre-Sharped Colored Pencils with Pencil Sharpener and Eraser, for Toddlers Student Drawing and Doodling(12 Colors)
1995	14T6-9XN7-FPDJ	2	19.67	55725	AMAZON CAPITAL SERVICES, INC	B083JPQ3D9 Better Office Products Cash Money and Rent Receipt Books, 4 Pack, Large Size, 2-Part Carbonless (White/Canary Yellow), 7-5/8 x 10-7/8 inches, 4 Sets per Page, 200 Sets per Book (800 Total Sets)
1995	16VL-FGYR-G9MQ	2	11.69	55725	AMAZON CAPITAL SERVICES, INC	B09YCJJPP5 WXBOOM Self Adhesive Dots, 4000pcs (2000 Pairs) 0.39in Hook and Loop Dots for Classroom, Nylon Sticky Back Coins Hook Loop Strips, Small Circle Dots Stickers Tapes
1995	19VX-6CRP-J7TR	2	14.49	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 72 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242460						
1995	1KQL-J3GJ-DHJH	2	24.49	55725	AMAZON CAPITAL SERVICES, INC	B0CZY1FKCP Arcor Starlight Peppermint Candy Bulk - 5 Pounds Approx 450 Candies - Bulk Candy Peppermint Mints - Hard Candy Individually Wrapped Christmas Hard Candy Individually Wrapped - Holiday Mints - Hard Candy Bulk
1995	1NDF-XN16-JTRM	2	1.96	55725	AMAZON CAPITAL SERVICES, INC	B004INKGYA Avery Multi-Use Removable Labels, 1/2" x 3/4", White, Non-Printable, 525 Blank Labels Total (6737)
1995	1P7Y-9K7K-CFYK	2	17.64	55725	AMAZON CAPITAL SERVICES, INC	B0722NB764 Arm [amp] Hammer Baking Soda, 1 Pound (Pack of 12)
1995	1R4M-XYNR-7XKF	2	23.91	55725	AMAZON CAPITAL SERVICES, INC	B019QBOFZO Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 10 Count
1995	1TG3-JWWP-7QPR	2	8.90	55725	AMAZON CAPITAL SERVICES, INC	N. NETDOT GEN10 MAGNETIC MICRO-USB TO MICRO-USB ADAPTER CONVERTER 2PK
1995	1TXY-MND6-WMTV	2	24.00	55725	AMAZON CAPITAL SERVICES, INC	B018IZAME2 Command Medium Utility Hooks, 20 Hooks and 24 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Adhesvie Hooks for Hanging Christmas Decorations, Holds up to 3 lb
1995	1V4R-973D-N67L	2	16.50	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices
4615	1FTC-3DXW-7LXX	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B001QJTULY The Beadery 6 by 9mm Barrel Pony Bead, Green, 900-Pieces
4615	1GYD-P117-CNQC	2	33.85	55725	AMAZON CAPITAL SERVICES, INC	B00YBQT6WW French Toast Boys' Long Sleeve Classic Dress Shirt (Standard [amp] Husky), White, 12
4615	1H71-P4K6-XN33	2	1,099.70	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2 Barks Classroom Headphones With Microphone (10 Pack) - On-Ear Bulk Headphones With Microphone: Best for Students K-12 Schools (Rotating Boom Mic, Good Recording Quality, Durable Design, Easy-to-Clean)
4615	1HTF-PTG1-VP3C	2	13.69	55725	AMAZON CAPITAL SERVICES, INC	B09XDNYK9F Xxcxpark 120 Qty Printable A2 Invitation Envelopes 4.375 x 5.75 Cards, Self Seal 120GSM white Paper Envelopes for Invitations, Papers, Photos, Documents, Wedding, Baby Shower, Easy to Seal and Peel
4615	1HV1-CGYV-7X1Y	2	53.64	55725	AMAZON CAPITAL SERVICES, INC	B082PMRSBK Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens (0.7Mm), Black Ink Gel Pen, 4 Count
4615	1KLC-L499-FN3X	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01N2N2HQB Uniqhia Christmas Games, Inflatable Reindeer Antler Ring Toss Game, Christmas Party Games for Kids Adults, Fun Xmas Gifts Carnival Holiday Party Games for Family, Patented
4615	1MJT-KYY6-DLP6	2	18.77	55725	AMAZON CAPITAL SERVICES, INC	B0C36M56M9 TICONN 3 Pack Acrylic Sign Holder, Double-Sided Display Stand for Countertops, Acrylic Stands for Display in Offices, Restaurants, and Events (8.5"x11")
4615	1QWQ-PMFG-JL64	2	19.80	55725	AMAZON CAPITAL SERVICES, INC	B0002HYHYG Crayola Colouring Pencils - Assorted Colours (Pack of 12) A Must-Have for All Kids Arts [amp] Crafts Sets Ideal for Kids Aged 3+
4615	1TPG-7DKT-JTFN	2	19.68	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil
4615	1WH3-CTG1-FHNV	2	23.94	55725	AMAZON CAPITAL SERVICES, INC	B07FW5T4GR Mead CombBind Binding Spines/Spirals/Coils/Combs, 1", 200 Sheet Capacity, Black, 125 Pack (4000137)
1995	13PM-PDRP-9LVJ	3	15.96	55725	AMAZON CAPITAL SERVICES, INC	B0B614K9DV Elegana Adhesive Hooks Kitchen Wall Hooks - 24 Packs Heavy Duty 33lb(Max) Nail Free Sticky Hangers with Stainless Hooks Waterproof and Oilproof Reusable Utility Towel Bath Ceiling Hooks
1995	16C4-66XV-66JX	3	9.82	55725	AMAZON CAPITAL SERVICES, INC	B01MOQP8LI Plastic Graduated Triangular Intake Output Container [5 Pack] 32 Ounce Three-Sided Translucent Laboratory Beaker for Measuring and Mixing - Clear Markings in oz and cc - for Specimen, Paint and Epoxy

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242460						
1995	16C4-66XV-NLLC	3	33.92	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WWDNX Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)
1995	1NDF-XN16-JTRM	3	6.56	55725	AMAZON CAPITAL SERVICES, INC	B00I5AP0M0 BIC Ecolutions Round Stic Ballpoint Pens, Medium Point (1.0mm), 50-Count Pack, Blue Ink Pens Made from 97% Recycled Plastic
1995	1P7Y-9K7K-CFYK	3	57.90	55725	AMAZON CAPITAL SERVICES, INC	B0731YH2MS ALDON Innovating Science Anhydrous Calcium Chloride, 500g, 4-20 Mesh - Laboratory-Grade - Calcium Chloride Powder - The Curated Chemical Collection
1995	1R4M-XYNR-7XKF	3	37.69	55725	AMAZON CAPITAL SERVICES, INC	B07MNNZ9XW Felt Letter Board with Precut Letters Number Set 10x10 Inch, First Day School Board, Changeable Black Message Word Classroom Decor Baby Announcement Sign Wifi Password New Pregnancy
1995	1TG3-JWWP-7QPR	3	17.80	55725	AMAZON CAPITAL SERVICES, INC	N NETDOT GEN 10 MAGNETIC MICRO-USB TO MICRO USB ADAPETER CONVERTER 2PK
1995	1TXY-MND6-WMTV	3	33.66	55725	AMAZON CAPITAL SERVICES, INC	B076ZZ9D2V Command Medium Clear Wall Hooks, 7 Hooks and 12 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, Wall Hooks for Hanging Back to Christmas Decorations, Holds up to 2 lb
4615	1FTC-3DXW-7LXX	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B007UI4JFM The Beadery 6 by 9mm Barrel Pony Bead, Red, 900-Pieces
4615	1GYD-P117-CNQC	3	29.42	55725	AMAZON CAPITAL SERVICES, INC	B01BT0T2DA NEON NATION Bulk Sold Classic Aviator Sunglasses Silver Gold Black w/Silver Mirror Lens (12 pack)
4615	1HV1-CGYV-7X1Y	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQR4ST52 Remuuly 3 Pcs Spelling Bee Honeycomb Medal Gold Silver Bronze Spelling Bee Award Medals with Neck Ribbon 3.2 x 2.8 inches Spelling Bee Trophy for Kids Adults Competitions Party Supplies
4615	1KLC-L499-FN3X	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09FXFG45C MEHOFOND 7x5ft Winter Christmas Backdrop Lollipop Gingerbread House Photography Background for Xmas Snow Pine Tree Glitter Kids Baby Portrait Photo Booth Family Holiday Party Decor Props
4615	1MJT-KYY6-DLP6	3	29.38	55725	AMAZON CAPITAL SERVICES, INC	B0CZ9BVLf8 Pinzoveco Chip Rack Display Stand, 5 Tiers 40 Clips Snack Organizer for Office Desk, 360 Rotating Wooden Base Chip Holder Candy Display for Concession Stand, Countertop, Party, With Message Board
4615	1QWQ-PMFG-JL64	3	13.19	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 Each
4615	1TPG-7DKT-JTFN	3	11.11	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable, Multi-color
4615	1WH3-CTG1-FHNV	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	B085RKQMGQ Swiss Miss Milk Chocolate Flavor Hot Cocoa Mix Canister, 38.27 oz. (Pack of 5)
1995	1319-FYR6-XRCF	4	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWf23P3 Astrobrights Mega Collection, Colored Cardstock, Neon Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91699)
1995	13PM-PDRP-9LVJ	4	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0CBVSKQDJ Yplus Eraser Line - Hipolymer Pencil Erasers for School Office, Cute White Rubber Eraser for Kids, Artist No Residues, 6 Pcs Stocking Stuffers for Kids Toddler
1995	16C4-66XV-66JX	4	23.60	55725	AMAZON CAPITAL SERVICES, INC	B07ZWJY3K1 KONWEDA 20 PCS Colostomy Bags,One Piece Ostomy Drainable Pouches with Closure for Ileostomy Stoma Care, 15mm-60mm Cut to Fit (8 x Clamps Include)
1995	19TL-4KX9-CKV7	4	36.98	55725	AMAZON CAPITAL SERVICES, INC	B07RL3M8XY Double Sided Felt Letter Board with Rustic 10x10 Wood Frame,750 Precut Letters,Numbers, Extra Cursive Words, First Day of School Board, Baby Announcement Board Sign,Farmhouse Wall Decor Message Board
1995	1NDF-XN16-JTRM	4	5.49	55725	AMAZON CAPITAL SERVICES, INC	B09F9K974Y Clatoon 10Pcs Silicone Clay Sculpting Tool, Modeling Dotting Tool [amp] Pottery Craft use for DIY Handicraft, Silicone Brush, Sculpture Pottery, Nail Art

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242460						
1995	1P7Y-9K7K-CFYK	4	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0B4DVDZXR YOKIVE 200 Pcs Paper Clips, Office Clips Smooth Surface with Box Keep Desk Neat, Great for Office, Art, Home, Daily Use (Yellow, 1.1-Inch)
1995	1TXY-MND6-WMTV	4	19.77	55725	AMAZON CAPITAL SERVICES, INC	B07G5TRF4R JONYEE Colored Masking Tape, Colored Painters Tape for Arts [amp] Crafts, Labeling or Coding - Art Supplies for Kids - 6 Different Color Rolls - Masking Tape 1 Inch x 13 Yards (2.4cm X 12m)
4615	1FTC-3DXW-7LXX	4	29.75	55725	AMAZON CAPITAL SERVICES, INC	B07XQXHH6K Steve Spangler Science Insta-Snow Powder, STEM Activity for School and Homeschool Activities, Fun [amp] Safe Science Kits, Kids Make Fluffy Snow In Seconds, Top Sensory Toy For Classrooms, 14 oz
4615	1GYD-P117-CNQC	4	18.64	55725	AMAZON CAPITAL SERVICES, INC	B01DDDZNNY French Toast girls Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 20.5 Plus
4615	1KLC-L499-FN3X	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0BC2RCP7Y XIMISHOP 5pcs 33ft Candy Christmas Tinsel Garlands,Shiny Red White Christmas Candy Cane Hanging Garland Decoration for Christmas Party Supplies,Indoor Outdoor Holiday Valentine's Day Decorations
4615	1QWQ-PMFG-JL64	4	12.23	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
4615	1TPG-7DKT-JTFN	4	24.57	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5 EXPO Fine-Tip Low-Odor Ink Dry Erase Markers, Assorted Vibrant Colors, Pack of 36 Markers for Classrooms, Offices [amp] Homes
1995	11PD-FLKD-3KL4	5	35.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZWGHW6J Astrobrights Mega Collection, Colored Cardstock, Neon Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91679)
1995	13PM-PDRP-9LVJ	5	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0CDL7JSRD SFAIH Fine Tip Dry Erase Markers - 72 Pack Black Whiteboard Erasable Markers Bulk for Kids Adults, Ideal for Classroom School Office Home Use on White Board, Non-Toxic Easy Clean
1995	1NDF-XN16-JTRM	5	29.59	55725	AMAZON CAPITAL SERVICES, INC	B0CMQJGBTB Adrattnay 64Pcs Unfinished Wood Coasters, 4" Round Wooden Coasters with Non-Slip Dot Sticker for Drinks, 9mm Thick Blank Wood Coasters Bulk for DIY Crafts Supplies Adults Beginners
1995	1P7Y-9K7K-CFYK	5	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BHW1CHN1 Qjaiune 200 Pack Green Paper Clips Colored Office Clips, Small Paper Clips 1.1 Inch / 28mm Vinyl Coated Paper Clips School Supplies, Metal Paper Clamps Decorative Paper Clips for Office School Home
1995	1R4M-XYNR-7XKF	5	19.33	55725	AMAZON CAPITAL SERVICES, INC	B07XBRDFQW Kaco PURE Colored Gel Pens 0.5mm 20 Pieces Set Colorful Multi-color Ink Fine Point Comfort Grip Quick Drying Pens for Journaling Note Taking
1995	1TXY-MND6-WMTV	5	39.94	55725	AMAZON CAPITAL SERVICES, INC	B089N5FDTT ScotchBlue Sharp Lines Multi-Surface Painter's Tape, 1.88 Inches x 60 Yards, 3 Rolls, Blue, Paint Tape Protects Surfaces and Removes Easily, Edge-Lock Painting Tape for Indoor and Outdoor Use
1995	1V4R-973D-N67L	5	5.09	55725	AMAZON CAPITAL SERVICES, INC	B085VQ6N3V 100 Pack Thermometer Probe Covers - Disposable Universal Digital Oral Rectal Thermometer Covers Thermometers Sleeve
4615	1GYD-P117-CNQC	5	31.40	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0CA2 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 16 US
4615	1KLC-L499-FN3X	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7VSJL4S 12 Pack Christmas Round Disposable Tablecloth, Red White Green Circle Plastic Tablecloth Bulk, Italy Theme Table Covers for Christmas Family Gathering Dining Banquet Italian Party Decoration,84inch
4615	1LVF-VRR6-HYKJ	5	20.68	55725	AMAZON CAPITAL SERVICES, INC	B07ZVFX322 Aneco 500 Pieces Glitter Snowflakes Foam Stickers Self-Adhesive Winter Snowflake Stickers for Christmas Party and DIY Craft Projects
4615	1QWQ-PMFG-JL64	5	43.17	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils for Kids (24pk), Back to School Supplies For Teachers, Teacher Classroom Must Haves, 12 Colors [Amazon Exclusive]

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242460						
4615	1TPG-7DKT-JTFN	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTHPJH5C SUNEE Hanging File Folders, 50 Pack Letter Size Hanging File folders with 1/5-cut Tabs, Stay Organized for Your Home and Office Bulk File, Documents and Paper, 10 Pastel Colors
1995	13PM-PDRP-9LVJ	6	8.46	55725	AMAZON CAPITAL SERVICES, INC	B0CGRQ9KSF Early Buy 24 Pads Sticky Notes 8 Bright Color Self-Stick Notes 3 in x 3 in, 60 Sheets/Pad
1995	16C4-66XV-66JX	6	39.78	55725	AMAZON CAPITAL SERVICES, INC	B08B7V2RG3 Boncare 10 Seconds Digital Thermometer for Adults and Kids - Accurate [amp] Safe Rectal Thermometer for Baby with Fever Alarm, Oral Thermometer FSA HSA Eligible (Dark Blue)
1995	16C4-66XV-NLLC	6	7.79	55725	AMAZON CAPITAL SERVICES, INC	B0B214S5RN Dabo[amp]Shobo Wet Erase Markers, 24-Count Smudge-Free Markers, 12 Colors Fine Tip, Erases With Water! Wet-Erase Low Odor Marker For Office, School And Home
1995	1NDF-XN16-JTRM	6	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0D9KS8Y5T Enzo Supplies 12" Wide x 500' Long Heavy Duty Premium Aluminum Foil Roll 20 Microns Thick (Pack of 1) Commercial/Food Service Industry Grade
1995	1P7Y-9K7K-CFYK	6	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJYKVLRN Palmolive Ultra Dishwashing Liquid Dish Soap, Pure + Clear Fragrance Free - 32.5 Fluid Ounce (Packaging may vary)
1995	1R4M-XYNR-7XKF	6	30.89	55725	AMAZON CAPITAL SERVICES, INC	B082MY2MX3 Amazon Basics 11-Inch Air Circulator Fan, Desk Fan for Bedroom, Home and Office, With 90-Degree Tilt Head, 3 Speed Settings, Lightweight (3 LBS), 35 Watts, Black, 11.1"Wx6.3"Dx10.9"H
1995	1TXY-MND6-WMTV	6	13.10	55725	AMAZON CAPITAL SERVICES, INC	B0BW74DPY6 KMER LIFE Premium Yellow Curling Ribbon, 1/5" Wide x 500 Yards Christmas Curling Ribbons for Gift Wrapping, Party Decoration, Balloon String, Ribbons for Florist Flower (1 Roll)
4615	1FTC-3DXW-7LXX	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B083TT4XVN 6" Jumbo Wood Craft Sticks - Pack of 1,000
4615	1GYD-P117-CNQC	6	37.28	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0FMW French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 18 US
4615	1KLC-L499-FN3X	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGRBDRD3 16Pcs Gingerbread Man Ornaments for Christmas Tree Gingerbread Christmas Decorations with Plastic Gingerbread Ornaments Gingerbread House Ornaments for Christmas Tree Hanging Decoration
4615	1QWQ-PMFG-JL64	6	12.10	55725	AMAZON CAPITAL SERVICES, INC	B06W2HD8B9 BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, 144-Count, Great for Everyday Writing
4615	1TPG-7DKT-JTFN	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D96FX3LG XZENTIRA, 103 PCS Winter Stickers for Kids, Snowflake Stickers for Water Bottles, Hello Winter Vinyl Waterproof Stickers for Laptop Skateboard Phone Penguin, Snowman Stickers for Kids Teens Girls
1995	1319-FYR6-XRCF	7	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKSVWVYC Fainne 24 Pack Pencil Boxes for School Bulk Clear Pencil Case Large Capacity Hard Pencil Boxes Plastic Crayon Boxes with Snap-tight Lid Stackable Design School Classroom Supplies(Transparent)
1995	13PM-PDRP-9LVJ	7	38.58	55725	AMAZON CAPITAL SERVICES, INC	B0CX2T5J7H Oxford Composition Notebooks - Composition Notebook Wide Ruled Paper - 9-3/4" x 7-1/2" - Black Marble Covers - 100 Sheets - Pack of 14
1995	1P7Y-9K7K-CFYK	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTLPPP94 Seimneire 200 Pack Blue Paper Clips Small Paper Clips, 1.1 Inch / 28mm Metal Paper Clips Vinyl Coated Paper Clips, Decorative Metal Paper Clamps Paperclips for Office School and Home
1995	1R4M-XYNR-7XKF	7	18.93	55725	AMAZON CAPITAL SERVICES, INC	B089NR76FG BESKAR USB Small Desk Fan, Portable Fans with 3 Speeds Strong Airflow, Quiet Operation and 360Rotate, Personal Table Fan for Home,Office, Bedroom-3.9 ft Cord/White
1995	1Y9Q-WKF9-3V7K	7	21.82	55725	AMAZON CAPITAL SERVICES, INC	B09BHWXFKP JOYIN Syringe Pens Bulk Party Favors 36pk- Retractable Fun Nurse Pens, Multi Color Novelty Pens, Nursing School Supplies, Halloween Party Favors

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242460						
4615	1FTC-3DXW-7LXX	7	21.49	55725	AMAZON CAPITAL SERVICES, INC	B08G3444SV Christmas Sprinkles Bulk - 1.6 Pounds - Holiday Jimmies - Red White and Green Xmas Baking Toppings for Cookies, Cakes, Cupcakes, and More!
4615	1GYD-P117-CNQC	7	26.28	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0KZ4 French Toast Girl's Short Sleeve Peter Pan Collar Blouse (Standard [amp] Plus), White, 10
4615	1KLC-L499-FN3X	7	26.07	55725	AMAZON CAPITAL SERVICES, INC	B0CJFVV4NQ KatchOn, Christmas Balloons Decorations Set - Big, Pack of 23 Gingerbread Balloons for Gingerbread Decorations Christmas Foil Balloons, Gingerbread Christmas Decor Christmas Candy Cane Balloons
4615	1QWQ-PMFG-JL64	7	11.95	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 144-Count
1995	1319-FYR6-XRCF	8	38.16	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner, Multi-surface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk)
1995	16C4-66XV-66JX	8	94.38	55725	AMAZON CAPITAL SERVICES, INC	B09KHKL2CL 200 Pcs Clear Plastic Vertical Name Badge ID Card Holders
1995	1P7Y-9K7K-CFYK	8	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0DCBRL35T JJUNW 200PCS Red Paper Clips, Color Paper Clips for Paperwork, Small Size (28MM/1.1 Inch) Colored Paper Clip, Durable and Rustproof Coated Paper Clips Decorative Paper Clips for Office School Home
1995	1R4M-XYNR-7XKF	8	36.68	55725	AMAZON CAPITAL SERVICES, INC	B09DSMYXWL RAOYI 5 Pack 64GB USB Flash Drive, USB 2.0 Memory Stick Thumb Drives Jump Drive Pen Drive for PC Laptop Computer - 64G Multipack
4615	1FTC-3DXW-7LXX	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09J8FRK6X Cuttte Pipe Cleaners Craft Supplies - 300pcs Red Pipe Cleaners Chenille Stems for Craft Kids DIY Art Supplies (6 mm x 12 inch)
4615	1GYD-P117-CNQC	8	83.88	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0OU0 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 12 US
4615	1KLC-L499-FN3X	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKVK3N9W Whaline 12Pcs Christmas Honeycomb Centerpieces Gingerbread Honeycomb Decor Assorted 3D Xmas Table Decoration for Winter Party Favor Supplies
4615	1QWQ-PMFG-JL64	8	57.96	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count
1995	16C4-66XV-NLLC	9	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0BP18NB3D DALSTACK 9-Tier Paper Letter Tray Desk Organizer with Handles, Mesh File Holder Organization, Paper Sorter Desk Organizer for Office Home School, Black
1995	1R4M-XYNR-7XKF	9	23.91	55725	AMAZON CAPITAL SERVICES, INC	B09QCTVCSS Welgo 7.5 Inches Large Digital Alarm Clock for Seniors [amp] Kids, 0-100% Dimmable Display, USB Charging Port, Adjustable Volume, Easy Operation, Snooze, Outlet Powered for Bedroom
1995	1V4R-973D-N67L	9	239.94	55725	AMAZON CAPITAL SERVICES, INC	B0CG187Z4H Honoson Heavy Duty Retractable Badge Reels Batch Holder Name ID Badge Clips Keychain Badge Holder Key Card Retractable Holder Reel Clip for Office Worker Doctor Nurse (Multicolor,50 Pcs)
4615	1GYD-P117-CNQC	9	65.24	55725	AMAZON CAPITAL SERVICES, INC	B01DDE0R7K French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 14 US
4615	1KLC-L499-FN3X	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D98B4F4P HOWAF Gingerbread Christmas Photo Booth Props Kit, 1 Gingerbread House Photo Booth Frame with 30pcs Gingerbread Man Selfie Props Kit, Xmas Holiday Gingerbread Man Cookie Party Decorations Photo Props
4615	1QWQ-PMFG-JL64	9	327.60	55725	AMAZON CAPITAL SERVICES, INC	B07V7YZ57Z Better Office Products Spiral Notebooks 1-Subject, 24 Pack, Wide Rule, 70 Sheet, 8 x 10.5 inches, 6 Assorted Primary Colors, 24 Pack
1995	16C4-66XV-66JX	10	94.38	55725	AMAZON CAPITAL SERVICES, INC	B0CL6QRZ4Q No-Touch Forehead Thermometer, Infrared Digital Thermometer for Adults, Kids [amp] Babies, LCD Backlight Display, Fever Alarm and 1s Instant Reading - Pink

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242460						
1995	16C4-66XV-NLLC	10	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0CDMCMMT2 Rerdeim 110 Pieces Dice Set, Colored Game Bulk Dices, Colorful Dices, 6 Sided Dice for Classroom Teaching, Board Game, Playing, Rolling, Small Six Sided 11 Color Red, Yellow, Blue, Green and More
1995	1R4M-XYNR-7XKF	10	29.89	55725	AMAZON CAPITAL SERVICES, INC	B09YL92XR9 AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Clocks Battery Operated - Analog Small Classic for Office, Home, Bathroom, Kitchen, Bedroom, School, Living Room(Black)
4615	1GYD-P117-CNQC	10	94.15	55725	AMAZON CAPITAL SERVICES, INC	B07X93Q2F9 Kntiwiwo 60" Garment Bags Dress Bag for Storage (Set of 12) Dust-Proof Suit Protector Cover Bag with Zipper for Long Dresses, Suit, Coat Closet Clothes Storage
4615	1KLC-L499-FN3X	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9QK9P3Z QZYL Large Artificial Snow Roll, 38 FT Xmas Snow Carpet for Christmas Village Accessories, Christmas Decorations, Christmas Blanket for Winter Wonderland Decorations Xmas Tree, White Photo Backdrop
4615	1QWQ-PMFG-JL64	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08P3CMYMP LIVINGO 7" Student Scissors, Sharp Stainless Steel Pointed Tip Blades Shears for Middle School Kids Crafting Project, Comfort Right/Left-handed, Assorted Color, 3 Pack
1995	11PD-FLKD-3KL4	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW4W2S2H Honoson 24 Pcs Bulk Inspirational Privacy Folders for Students Cardboard Test Privacy Boards Motivational Words Desk Dividers Shield for Classroom School Study Supplies, 6 Styles(Colorful)
1995	1R4M-XYNR-7XKF	11	22.73	55725	AMAZON CAPITAL SERVICES, INC	B0BHKW3STN Boogie Board VersaNotes Starter Pack, Reusable 3-Pack 4x6 Dry-Erase Sticky Note Alternative Home Office, Includes 3 VersaNotes, Magnetic Mounting Plates,Instant Erase, and VersaPen Stylus - Tricolor
4615	1GYD-P117-CNQC	11	131.17	55725	AMAZON CAPITAL SERVICES, INC	B09SYB9CGF French Toast Girls' Big Double Buckle Jumper, Navy, 12
4615	1KLC-L499-FN3X	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBP9DGKF Gingerbread Party Hanging Swirls Christmas Gingerbread Man Party Decorations 20PCS Gingerbread Ceiling Swirls Christmas Tree Hanging Cutout Streamers for Merry Xmas Snowman Party Supplies
4615	1QWQ-PMFG-JL64	11	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09C2ZVVHJ Amazon Basics Facial Tissue, 2-Ply, 640 Count (4 Packs of 160), (Packaging may vary)
1995	16C4-66XV-NLLC	12	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0CWTKJH4 (16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies Super Sticking Power Memo Pads Bright Colors
1995	1R4M-XYNR-7XKF	12	11.13	55725	AMAZON CAPITAL SERVICES, INC	B0BRMX3SWH MDOZQ Office Desk Accessories 2pcs Monitor Memo Board Computer Message Board Office Supplies for Women Men Computer Sticky Note Holder Home Office Accessories Desktop Message Office Decor
4615	1GYD-P117-CNQC	12	16.19	55725	AMAZON CAPITAL SERVICES, INC	B09SYBTF1C French Toast-Girls' Big Double Buckle Jumper, Navy, 10
4615	1KLC-L499-FN3X	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBQQ2BT8 Tellingyou 87 Pcs Christmas Thick Gel Clings Candy Window Gel Decals Lollipop Peppermint Window Stickers Red Green Candy Cane Window Clings Decals Christmas Decorations for Xmas Party Window Home
4615	1QWQ-PMFG-JL64	12	7.19	55725	AMAZON CAPITAL SERVICES, INC	B09V7S3CKQ Tamaki 6 Pack Magnetic Whiteboard Eraser, Dry Eraser Board Erasers, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom, 6 Colors, Wavy, 4.2 x 2.2 x 0.8 Inch
1995	11PD-FLKD-3KL4	13	38.58	55725	AMAZON CAPITAL SERVICES, INC	B0CX2T5J7H Oxford Composition Notebooks - Composition Notebook Wide Ruled Paper - 9-3/4" x 7-1/2" - Black Marble Covers - 100 Sheets - Pack of 14
1995	1R4M-XYNR-7XKF	13	19.92	55725	AMAZON CAPITAL SERVICES, INC	B0C88YG9K6 12 Pieces Empowering Sticky Note Pads 3" x 4" Motivational Educator Sticky Notes Inspirational Self Stick Note Pad Funny Sticky Notepad Appreciation Gifts for Teacher Office Student (Kindness)
4615	1GYD-P117-CNQC	13	65.69	55725	AMAZON CAPITAL SERVICES, INC	B09SYBTM9W French Toast Girls' Big Double Buckle Jumper, Navy, 16

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242460						
4615	1KLC-L499-FN3X	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFXX6SQL Patelai 12 Pcs Christmas Tablecloth Disposable Plastic Table Cover for Rectangle Tables Red Green White Table Cloth for Xmas Christmas Party Decorations, 60 x 102 Inch
4615	1QWQ-PMFG-JL64	13	22.09	55725	AMAZON CAPITAL SERVICES, INC	B0C2HN7961 Kids Scissors 32-Pack, 5.5" Multipurpose Scissors Bulk, Small Scissors School Student Blunt Tip Kids Craft Scissors for Office Home School Sewing Fabric Craft Supplies...
1995	11PD-FLKD-3KL4	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5QJHNSF Koogel 200 Sheets Graph Paper, Loose Leaf Paper Filler Paper 4 x 4 Graph Rule 3-Hole Punched for 3-Ring Binders Office School 8 x 10.5 Inch
1995	1R4M-XYNR-7XKF	14	31.89	55725	AMAZON CAPITAL SERVICES, INC	B0CB8DZ11H Yinder 24 Pcs Inspirational Sticky Notes with Lines Cute Motivational Sticky Note Pad Appreciation Sticky Notes Gifts for Coworkers Nurse Office Supplies 3 x 3"(Dark Color,Appreciation)
4615	1GYD-P117-CNQC	14	24.22	55725	AMAZON CAPITAL SERVICES, INC	B09SYCHDBN French Toast Boys' Big Zip Pocket Jogger, Khaki, 10
4615	1GYD-P117-CNQC	15	16.42	55725	AMAZON CAPITAL SERVICES, INC	B09SYCYW8V French Toast Girls' Big Double Buckle Jumper, Navy, 20
4615	1GYD-P117-CNQC	16	15.11	55725	AMAZON CAPITAL SERVICES, INC	B09SYD8NH4 French Toast-Girls' Big Double Buckle Jumper, Navy, 8
4615	1GYD-P117-CNQC	17	120.71	55725	AMAZON CAPITAL SERVICES, INC	B09SYD8SXH French Toast Girls' Big Double Buckle Jumper, Navy, 14
4615	1GYD-P117-CNQC	18	32.85	55725	AMAZON CAPITAL SERVICES, INC	B09SYDDNM6 French Toast Girls' Big Double Buckle Jumper, Navy, 18
4615	1GYD-P117-CNQC	19	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09SYDXYRD French Toast Boys' Big Zip Pocket Jogger, Khaki, 12
4615	1GYD-P117-CNQC	20	24.22	55725	AMAZON CAPITAL SERVICES, INC	B09SYF6WPY French Toast Boys' Big Zip Pocket Jogger, Khaki, 18
4615	13RD-YVH4-H4FV	21	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0B5XH4WT6 Vicenpal 50 Pcs Santa Hats Bulk Christmas Party Hats Non Woven Fabric Xmas Hats Christmas Holiday Costume Favor Supplies (Red)
4615	13RD-YVH4-H4FV	22	148.75	55725	AMAZON CAPITAL SERVICES, INC	B0CHFQTF1V ZOENHOU 10 Pack 14 x 10 Inch Plastic Fast Food Tray, Rectangular Cafeteria Trays Food Serving Trays, Plastic Lunch Trays for Serving Food Home Restaurant Dinning Room Organization, White
4615	1GYD-P117-CNQC	22	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHFQTF1V ZOENHOU 10 Pack 14 x 10 Inch Plastic Fast Food Tray, Rectangular Cafeteria Trays Food Serving Trays, Plastic Lunch Trays for Serving Food Home Restaurant Dinning Room Organization, White
Total for check number 242460			8,700.80			
Check Number: 242461						
1995	1061-F276491	1	6,880.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 242461			6,880.00			
Check Number: 242462						
1995	11424	1	311.00	62820	ANDREWS ISD	FUNDS OWED
4615	11424	2	53.95	62820	ANDREWS ISD	SHIPPING CHARGES FOR ITEM RETURNED TO KHS
Total for check number 242462			364.95			
Check Number: 242463						
1995	49753	1	3,750.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 242463			3,750.00			
Check Number: 242464						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242464						
2405	161117	1	3,036.00	69113	A-TEX RESTAURANT SUPPLY, INC.	1 - HEATED SHELF FOOD WARMER \$3,036.00 HATCO.....QUOTE ATTACHED. JOB REF#: 12094 GLORAY® BUILT IN HEATED SHELF WITH FLUSH TOP, 731/2" X 21"
2405	161117	2	455.00	69113	A-TEX RESTAURANT SUPPLY, INC.	1 EA - FREIGHT \$ 455.00 CUSTOM ITEM TOTAL: 455.00
2405	161117	3	3,500.00	69113	A-TEX RESTAURANT SUPPLY, INC.	1 EA INSTALLATION 3,500.00 CUSTOM ITEM TOTAL: 3,500.00 3,036.00
Total for check number 242464			6,991.00			
Check Number: 242465						
1995	707495	1	220.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	711218	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	711564	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	714341	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
Total for check number 242465			792.00			
Check Number: 242466						
1995	770065	1	761.38	49450	JOHN M. BENZER	BAND CLINICAN
Total for check number 242466			761.38			
Check Number: 242467						
1995	4469031	1	347.95	68396	BLICK ART MATERIALS LLC	20501-5769 SCHOLAR PENCILS CLASSPACK 576 CT SET
1995	4469031	2	43.00	68396	BLICK ART MATERIALS LLC	21817-2020 TRIPLUS FNLN POROUS BLK
1995	4468655	3	20.30	68396	BLICK ART MATERIALS LLC	33064-1069 CRAFT PLIERS
Total for check number 242467			411.25			
Check Number: 242468						
1995	9407163	1	40.57	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1995	9441275	1	61.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
Total for check number 242468			102.02			
Check Number: 242469						
4615	27784	1	518.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT MEMBER NATIONAL DUES CHAPTER ID 02-0395
4615	27785	1	434.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT MEMBER NATIONAL DUES CHAPTER ID 02-0397
4615	27784	2	28.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER ADVISOR NATIONAL DUES CHAPTER ID 02-0395
4615	27785	2	248.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS STUDENT MEMBER STATE DUES CHAPTER ID 02-0397
4615	27784	3	296.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS STUDENT MEMBER STATE DUES CHAPTER ID 02-0395

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242469						
4615	27784	4	16.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	TEXAS CHAPTER ADVISOR STATE DUES CHAPTER ID 02-0395
Total for check number 242469			1,540.00			
Check Number: 242470						
1995	357	1	20.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2024-2025 SCHOOL YEAR. SEE ATTACHED KISD CONTRACT.
Total for check number 242470			20.00			
Check Number: 242471						
1995	975014558	1	2,232.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 242471			2,232.00			
Check Number: 242472						
1995	2385031	1	110.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE- ROYALTY
Total for check number 242472			110.00			
Check Number: 242473						
4615	1955	1	400.00	69836	DBP AUDIO LLC	CONCERT RECORDINGS
Total for check number 242473			400.00			
Check Number: 242474						
1995	S101391880.008	1	542.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 242474			542.36			
Check Number: 242475						
8655	01132021	1	55.00	63098	DECA TEXAS DISTRICT 7	ADVISOR
8655	01132021	2	330.00	63098	DECA TEXAS DISTRICT 7	CHAPERONES
8655	01132021	3	5,335.00	63098	DECA TEXAS DISTRICT 7	STUDENTS
Total for check number 242475			5,720.00			
Check Number: 242476						
1995	6C9F4L	1	2,523.88	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 242476			2,523.88			
Check Number: 242477						
2115	62417	1	8,927.74	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2024 - 2025 YEAR FOR THE HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2025, THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 242477			8,927.74			
Check Number: 242478						
1995	468831	1	1,741.21	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11638137 BOOKS FOR THE LIBRARY COLLECTION
1995	468831A	1	492.19	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11638137 BOOKS FOR THE LIBRARY COLLECTION
1995	468831F	1	26.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11638137 BOOKS FOR THE LIBRARY COLLECTION
1995	475932A	1	2,328.56	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11650611 PLAYAWAYS - ALL IN ONE AUDIOBOOKS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242478						
1995	475932F	1	1,170.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE# 11650611 PLAYAWAYS - ALL IN ONE AUDIOBOOKS
1995	476840	1	2,113.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11650583 BOOKS FOR THE LIBRARY
1995	476840F	1	440.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11650583 BOOKS FOR THE LIBRARY
Total for check number 242478			8,313.44			
Check Number: 242479						
4615	004.	1	2,000.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR PERCUSSION ASSISTANT DURING THE CONTRACT PERIOD OF AUGUST 1, 2024-MAY 22, 2025
4615	005.	1	2,000.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR PERCUSSION ASSISTANT DURING THE CONTRACT PERIOD OF AUGUST 1, 2024-MAY 22, 2025
Total for check number 242479			4,000.00			
Check Number: 242480						
1995	RR000471	1	3,155.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 242480			3,155.00			
Check Number: 242483						
2405	1378063	1	-5.67	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	1378064	1	-17.34	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	1378078	1	-63.58	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	1378159	1	-11.68	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	1378160	1	-6.04	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	1378161	1	-11.56	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	1378162	1	-11.34	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	1378163	1	-5.84	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165485	1	114.76	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242483						
2405	3165487	1	370.26	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165488	1	109.44	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165489	1	113.04	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165490	1	116.80	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165492	1	111.18	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165494	1	111.18	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165496	1	109.44	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165519	1	109.44	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165520	1	113.04	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165523	1	111.18	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165524	1	113.04	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165527	1	128.48	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165528	1	113.04	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165529	1	128.48	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165533	1	111.18	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242483						
2405	3165536	1	113.04	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165537	1	122.64	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165539	1	113.04	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165541	1	111.18	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165542	1	113.04	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165543	1	122.64	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165544	1	161.84	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165545	1	134.32	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165546	1	134.32	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165547	1	140.16	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165552	1	144.50	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165555	1	150.28	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165556	1	144.50	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165557	1	144.50	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165559	1	156.06	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242483						
2405	3165561	1	187.11	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165562	1	204.12	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165565	1	134.32	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165566	1	83.40	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3165609	1	941.12	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3166522	1	355.84	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170364	1	170.10	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170367	1	167.62	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170368	1	167.62	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170372	1	170.10	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170373	1	170.10	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170377	1	167.62	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170378	1	161.84	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170383	1	161.84	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170384	1	150.28	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242483						
2405	3170392	1	156.06	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170393	1	156.06	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170394	1	170.10	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170395	1	175.77	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170409	1	170.10	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
Total for check number 242483			8,178.11			
Check Number: 242484						
2115	25807	1	11,088.74	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATON FOR 2024-2025 HOMELESS STUDENTS. THIS INCLUDES SUMMER 2025. THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 242484			11,088.74			
Check Number: 242485						
8655	99647421	1	220.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TO PAY INVOICE 99647421 2024 HOSA AREA 5 22 STUDENT ONLINE TESTS 60247 KELLER COLLEGIATE ACADEMY 5196
Total for check number 242485			220.00			
Check Number: 242486						
1995	H00119394	1	8,300.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HIGH SCHOOL ESSENTIAL ATHLETIC DEPARTMENT PACKAGE
4615	H00119394	1	7,400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HIGH SCHOOL ESSENTIAL ATHLETIC DEPARTMENT PACKAGE
1995	H00119714	2	700.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL ASSIST BAKSETBALL UNLIMITED GAME + SCOUT STANDARD
Total for check number 242486			16,400.00			
Check Number: 242487						
2405	INV1113154	1	2,634.01	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
Total for check number 242487			2,634.01			
Check Number: 242488						
7705	163644	1	490.00	53027	MGM PRINTING SERVICES	EMPLOYEE ASSISTANCE PROGRAM MAGNETS 17PT MAGNET MATERIAL, HIGH GLOSS SIZE 4 X 3 FULL COLOR
7705	163644	2	335.50	53027	MGM PRINTING SERVICES	EMPLOYEE ASSISTANCE PROGRAM POSTER INK FULL COLOR ONE SIDE STOCK # 80# GLOSS COVER SIZE 11 X 17
Total for check number 242488			825.50			
Check Number: 242489						
1995	1269371894	1	18.64	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242489						
Total for check number 242489			18.64			
Check Number: 242490						
1995	JAN 25	1	4,088.51	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNES CENTER PAID BY SHERI RICH DIRECTOR OF HUMAN RESOURCES JULY 2024-JUNE 2025
Total for check number 242490			4,088.51			
Check Number: 242491						
8675	TMIS 12/20/24	1	677.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCHEON
8675	TMIS 12/20/24	2	55.85	59933	KABOOKABEAR, LLC	TAX
Total for check number 242491			732.85			
Check Number: 242492						
1995	1269123	1	1,067.88	64615	OTB HOLDING LLC	TACO BAR BEEF
1995	1269123	2	112.07	64615	OTB HOLDING LLC	QUESO AND SOPAS INCLUDES \$403.18 DISCOUNT
1995	1269123	3	978.89	64615	OTB HOLDING LLC	TACO BAR CHICKEN
1995	1269123	4	62.94	64615	OTB HOLDING LLC	ICED TEA
1995	1269123	5	62.94	64615	OTB HOLDING LLC	SWEET TEA
1995	1269123	6	200.00	64615	OTB HOLDING LLC	SET UP FEE
1995	1269123	7	337.58	64615	OTB HOLDING LLC	GRATUITY
Total for check number 242492			2,822.30			
Check Number: 242493						
1995	100401772213	1	2,700.00	47553	OTIS ELEVATOR COMPANY	FR VENDOR SERVICES & REPAIRS FOR ANNUAL SERVICE CONTRACT FOR OTIS ELEVATOR. THIS COVERS THE ELEVATOR AT KELLER MIDDLE SCHOOL ONLY. MAINTENANCE SERVICE: 11/1/2024 TO 10/31/2025.
Total for check number 242493			2,700.00			
Check Number: 242494						
1995	738587	1	50.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN ACCOUNTING
1995	738587	2	70.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN CALCULATOR-LARGE SCHOOL
1995	738587	3	30.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN CURRENT EVENTS
1995	738587	4	45.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN INFORMATIVE EXTEMP
1995	738587	5	10.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN LITERARY CRITICISM
1995	738587	6	70.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN MATHEMATICS-LARGE SCHOOL
1995	738587	7	70.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN NUMBER SENSE-LARGE SCHOOL
1995	738587	8	30.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN ORIGINAL ORATORY
1995	738587	9	45.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN POETRY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242494						
1995	738587	10	80.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN POLICY
1995	738587	11	15.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN PROSE
1995	738587	12	30.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN SCIENCE-LARGE SCHOOL
1995	738587	13	20.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN SOCIAL STUDIES
1995	738587	14	40.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN UIL LINCOLN DOUGLAS
1995	738587	15	150.00	45561	PISD-PRINCETON HIGH SCHOOL	CX JUDGES UNDER OBLIGATION
1995	738587	16	150.00	45561	PISD-PRINCETON HIGH SCHOOL	LD JUDGES UNDER OBLIGATION
1995	738587	17	300.00	45561	PISD-PRINCETON HIGH SCHOOL	IE JUDGES UNDER OBLIGATION
1995	738587	18	25.00	45561	PISD-PRINCETON HIGH SCHOOL	BUILDING FEE
Total for check number 242494			1,230.00			
Check Number: 242495						
1995	9060	1	345.95	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 242495			345.95			
Check Number: 242496						
1995	444100	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY OF A COST OF \$1,512.50.
1995	448533	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY OF A COST OF \$1,512.50.
Total for check number 242496			3,025.00			
Check Number: 242497						
1995	TCHS DEC 24	1	430.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	SAGINAW ATHLETIC BOOSTER CLUB EMS-ISD TOURNAMENT
Total for check number 242497			430.00			
Check Number: 242498						
4615	004720	1	187.10	69230	SAM'S EAST, INC.	\$200.00 TO PUCHASE DRINKS AND DESERT FOR EMPLOYEE RECOGNITIAN LUNCH FOR TSMS STAFF
Total for check number 242498			187.10			
Check Number: 242499						
7705	400000222997	1	4,251.42	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2024 THROUGH JUNE 2025
Total for check number 242499			4,251.42			
Check Number: 242500						
1995	KISD DEC 24	1	1,350.00	83980	JAMIE SELF	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 21, 2024 THROUGH DECEMBER 20, 2024. STUDENT SCHOOL DAYS ONLY.
Total for check number 242500			1,350.00			
Check Number: 242501						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242501						
1995	GB00547937	1	2,404.68	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR THE 2024-2025 SCHOOL YEAR FOR MICROSOFT AZURE CHARGES RELATED TO THE AZURE CLOUD COMPUTING PLATFORM. AZURE PROVIDES A RANGE OF CLOUD SERVICES, INCLUDING COMPUTER
Total for check number 242501			2,404.68			
Check Number: 242502						
1995	INV30976004	1	140.00	78478	FORD MOTOR COMPANY	OPEN PO FOR FORD TELEMATICS
Total for check number 242502			140.00			
Check Number: 242503						
8655	8675	1	2,220.00	60695	STAR SPORTS KELLER, LLC	CLASS OF 2026 - BASIC TEE LIGHT BLUE AS14, AM84, AL61, AXL19, A2XL7
8655	8676	1	1,599.00	60695	STAR SPORTS KELLER, LLC	CLASS OF 2027 - UPGRADED COTTON TEE ICE BLUE - 2 COLOR FRONT, 2 COLOR BACK AS16, AM59, AL34M AXL10, A2XL4
8655	8677	1	2,880.00	60695	STAR SPORTS KELLER, LLC	CLASS OF 2028 DEEP NAVY AS65, AM121, AL74, AXL19, A2XL2
8655	8675	2	14.00	60695	STAR SPORTS KELLER, LLC	SIZE UPCHARGE
8655	8676	2	507.00	60695	STAR SPORTS KELLER, LLC	CLASS OF 2027 - DRY-FIT TEE LIGHT BLUE AS1, AM19, AL14, AXL3, A2XL2
8655	8677	2	14.00	60695	STAR SPORTS KELLER, LLC	SIZE UPCHARGE
8655	8676	3	12.00	60695	STAR SPORTS KELLER, LLC	SIZE UPCHARGE
Total for check number 242503			7,246.00			
Check Number: 242504						
1995	20194257	1	4,196.63	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
1995	20194268	1	1,488.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
1995	20194269	1	1,488.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 242504			7,172.63			
Check Number: 242505						
4615	MBL-2246279	1	499.29	66756	TRAILER DOCTOR INC	FOR BTR4 CHS BAND TRAILER DOT FEDERAL INSPECTION
Total for check number 242505			499.29			
Check Number: 242506						
4615	57002	1	63.00	61247	TENNIS OUTLET, INC.	ITEM #887768147129: WILSON 50 PAK PRO OVERGRIP
4615	57002	2	75.00	61247	TENNIS OUTLET, INC.	ITEM #HEADXTREME60PK: XTREME SOFT 60PK BUCKET
4615	57002	3	368.00	61247	TENNIS OUTLET, INC.	ITEM #097512792127: WILSON BLADE 100L V9-4 1/4
4615	57002	4	40.00	61247	TENNIS OUTLET, INC.	ITEM #B39: BABOLAT RPM BLAST SET
Total for check number 242506			546.00			
Check Number: 242507						
1995	10186317	1	315.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: 242507						
1995	10186321	1	105.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
1995	10186323	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 242507			630.00			
Check Number: 242508						
1995	6230	1	2,064.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 242508			2,064.00			
Check Number: 242509						
4615	BC25117	1	270.00	66736	TUXEDO CONNECT, LLC	WHITE WING TUXEDO SHIRT WITH 1/4 INCH PLEATED SHIRT
4615	BC25117	2	72.00	66736	TUXEDO CONNECT, LLC	ADJUSTABLE PLEATED FRONT TUXEDO PANT
4615	BC25117	3	60.00	66736	TUXEDO CONNECT, LLC	BLACK BOW TIE MEN'S
4615	BC25117	4	120.00	66736	TUXEDO CONNECT, LLC	BLACK CUMMERBUND MEN'S
Total for check number 242509			522.00			
Check Number: 242510						
1965	005431	1	292.69	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$300.00
1995	001689	1	78.67	00023294	WAL-MART STORES TEXAS, LLC	SNACKS FOR KISD SECRETARY MEETING FOR KISD STAFF
4615	004717	1	200.00	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY CANES. NOT TO EXCEED \$200
4615	009346	1	-185.10	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY CANES. NOT TO EXCEED \$200
4615	009383	1	172.00	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY CANES. NOT TO EXCEED \$200
Total for check number 242510			558.26			
Check Number: V230076						
1995	44358	1	16,500.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM 25"X5X1 LAMINATING FILM 25" X 500' X 1.5MIL X 1" CORE 2ROLLS PER BOX
Total for check number V230076			16,500.00			
Check Number: V230077						
1995	928057759	1	149.50	68301	VARSITY BRANDS HOLDING CO., INC.	6' SPEED JUMP ROPE ITEM #1040043
1995	928142492	1	890.00	68301	VARSITY BRANDS HOLDING CO., INC.	DEUCE WOMENS TENNIS SKORT - BOTTOMS BSN71045Z 2/XSM, 7/SML, 7/MED, 2/LRG, 2/XLG
1995	928160285	1	1,008.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM NIKE VISORS FOR JV AND VARSITY SOFTBALL NIKE CUSTOM CLASSIC VISOR ITEM # - NSPCUSTOM
4615	928398261	1	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	VENGEANCE A11 SERIES YOUTH - ITEM # - NSPHG - YOUTH SMALL
1995	928057759	2	805.00	68301	VARSITY BRANDS HOLDING CO., INC.	1 LB HEAVY JUMP ROPE (RED) ITEM #1024135
1995	928142492	2	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	DEUCE WOMENS TENNIS TANK JERSEY - TOPS BSN71025Z 2/XSM, 7/SML, 7/MED, 2/LRG, 2/XLG
4615	928142492	2	530.00	68301	VARSITY BRANDS HOLDING CO., INC.	DEUCE WOMENS TENNIS TANK JERSEY - TOPS BSN71025Z 2/XSM, 7/SML, 7/MED, 2/LRG, 2/XLG

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: V230077						
4615	928398261	2	525.00	68301	Varsity Brands Holding Co., Inc.	VENGEANCE A11 SERIES YOUTH - ITEM # - NSPHG - YOUTH MEDIUM
4615	928142492	3	117.60	68301	Varsity Brands Holding Co., Inc.	FREIGHT
4615	928398261	3	525.00	68301	Varsity Brands Holding Co., Inc.	VENGEANCE A11 SERIES YOUTH - ITEM # - NSPHG - YOUTH LARGE
1995	928057759	99	45.50	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
1995	928160285	99	50.40	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
4615	928398261	99	105.00	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
Total for check number V230077			6,061.00			
Check Number: V230078						
1995	RO#100551	1	93.57	82333	CBH RUFÉ SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230078			93.57			
Check Number: V230079						
1995	1-636283	1	460.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1-GS635995	1	724.20	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
1995	1-GS636284	1	1,885.56	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230079			3,069.76			
Check Number: V230080						
1995	1198	1	323.94	54751	DISCOUNT BANNERS & SIGNS USE 84528	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230080			323.94			
Check Number: V230081						
4615	372533	1	79.50	82256	FORT WORTH FLORAL LLC	ROSE LAVENDER PURPLE HAZE
4615	372533	2	48.75	82256	FORT WORTH FLORAL LLC	ROSE QUICKSAND
4615	372533	3	45.90	82256	FORT WORTH FLORAL LLC	LISIANTHUS FROM CANADA WHITE
4615	372533	4	7.95	82256	FORT WORTH FLORAL LLC	STATICE-DARK PURPLE
4615	372533	5	23.85	82256	FORT WORTH FLORAL LLC	STATICE- LAV
4615	372533	6	12.95	82256	FORT WORTH FLORAL LLC	DELIVERY
Total for check number V230081			218.90			
Check Number: V230082						
1995	INV4595	1	2,625.00	82795	GLOBAL GUARDIAN LLC	MONITORING-VIDEO VERIFICATION
1995	INV4834	1	7,170.15	82795	GLOBAL GUARDIAN LLC	ACCESS CARD READERS FOR TWO DOORS IN THE TECHNOLOGY DEPT.
6805	INV4259	1	11,025.72	82795	GLOBAL GUARDIAN LLC	AVIGILON SERVER FOR LOCKDOWN READERS
6805	INV4259	2	9.24	82795	GLOBAL GUARDIAN LLC	CAT6 CABLES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: V230082						
6805	INV4259	3	218.50	82795	GLOBAL GUARDIAN LLC	SUBCONTRACTED TECHNICIAN
Total for check number V230082			21,048.61			
Check Number: V230083						
1995	16N9410164	1	1,336.50	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number V230083			1,336.50			
Check Number: V230084						
2635	21023	1	1,396.00	79747	OKAPI EDUCATIONAL PUBLISHING, INC.	REGISTRATION FOR 4 PEOPLE TO ATTEND THE OKAPI EDUCATIONAL PUBLISHING CONFERENCE, (WINTER INSTITUTE CONFERENCE) JANUARY 31, 2025, DALLAS, TEXAS
Total for check number V230084			1,396.00			
Check Number: V230085						
4875	4B44167E	1	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH TRAVEL FEES - MAR 7 - 9AM - 1XSCHOOL: AREA1
4875	6D695704	1	400.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH DEMO: THERMAL REACTIONS 2/14 1PM
4875	4B44167E	2	400.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH DEMO: SUITING UP FOR SPACE - MAR 7 - 1:30PM, OUTREACH BASE
4875	6D695704	2	200.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH DEMO: THERMAL REACTIONS 2/14 2PM - OUTREACH ADDITIONAL
4875	4B44167E	3	200.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH DEMO: SUITING UP FOR SPACE - MAR 7 - 2:30PM, OUTREACH ADDITIONAL
Total for check number V230085			1,235.00			
Check Number: V230086						
1995	3320065839	1	334.08	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR
Total for check number V230086			334.08			
Check Number: V230087						
1995	25-000000110	1	32.50	81217	PITSCO EDUCATION, LLC	SKU 54529 - FIN HOLDER
1995	25-000000110	2	9.00	81217	PITSCO EDUCATION, LLC	SKU 37660 MODELING CLAY
1995	25-000000110	3	77.50	81217	PITSCO EDUCATION, LLC	SKU 58923 INSTA CURE THIN GLUE
1995	25-000000110	4	56.00	81217	PITSCO EDUCATION, LLC	SKU 34503 - HD BOND GLUE
1995	25-000000110	5	45.00	81217	PITSCO EDUCATION, LLC	SKU 13231 PLASTIC NOSE CONES
1995	25-000000110	6	26.39	81217	PITSCO EDUCATION, LLC	SHIPPING
1995	25-000000110	7	43.90	81217	PITSCO EDUCATION, LLC	SKU 46704 - BRUSHES
Total for check number V230087			290.29			
Check Number: V230088						
1995	124252	1	159.80	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK MAGENTA

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/13/2025						
Check Number: V230088						
4615	124214	1	219.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #SPARK-MB: 130ML PIGMENT MATTE BLACK INK TANK SPARK 24 & SPARK 36
1995	124252	2	119.85	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK CYAN
4615	124214	2	219.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #SPARK-CY: 130ML PIGMENT CYAN INK TANK SPARK 24 & SPARK 36
1995	124252	3	119.85	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK YELLOW
4615	124214	3	219.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #SPARK-MA: 130ML PIGMENT MAGENTA INK TANK SPARK 24 & SPARK 36
1995	124252	4	159.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK BLACK
4615	124214	4	109.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #SPARK-YE: 130ML PIGMENT YELLOW INK TANK SPARK 24 & SPARK 36
1995	124252	5	35.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4615	124214	5	109.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #SPARK-BL: 130ML PIGMENT BLACK INK TANK SPARK 24 & SPARK 36
4615	124214	99	79.16	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230088			1,553.16			
Check Number: V230089						
1995	6019828664	1	167.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	15" X 12" X 10" HEAVY DUTY SHIPPING BOXES, 25/BUNDLE (HD151210)
1995	6019828664	2	69.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® 5/16" BUBBLE ROLL, UPSABLE, 12" X 100' (4072833)
1995	6019828664	3	88.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ESSENTIALS FABRIC DRAFTING STOOL WITH BACKREST AND FOOTREST, BLACK (UN59384)
1995	6019828664	4	9.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE PERMANENT MARKER, ULTRA FINE TIP, BLACK, 12/PACK (37001)
1995	6020346620	4	-9.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE PERMANENT MARKER, ULTRA FINE TIP, BLACK, 12/PACK (37001)
Total for check number V230089			325.73			
Check Number: V230090						
4615	KCHS AFJROTC 2/14/25	1	5,150.00	70060	THE BOWDEN INC	KELLER ISD BANQUET FOR JROTC
Total for check number V230090			5,150.00			
Check Number: V230091						
1995	S5021195.001	1	2,331.00	54514	WINSTON WATER COOLER OF FTW	Z7100-SS-LH ZURN SHOWER VALVE WITH - SS-LH
1995	S5021195.001	2	50.00	54514	WINSTON WATER COOLER OF FTW	S&H CHARGES
Total for check number V230091			2,381.00			
Check Date: 01/14/2025						
Check Number: 20252041						
7705	20252041		8,748.71	770	Workers Comp Claims	1-6/12 CLAIMS SEDGWICK
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 20252041						
Total for check number 20252041			8,748.71			
Check Number: 242511						
1995	25007154	1	350.00	72824	CRYSTAL M LEONGUERRERO	HALF SHEET, 3PLY CARBONLESS TEACHER REPORT OF MISCONDUCT
1995	25007361	1	65.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
1995	25007427	1	60.00	72824	CRYSTAL M LEONGUERRERO	K. GOODACRE BUSINESS CARDS 1 SIDED 1000 CT
1995	25007154	2	15.00	72824	CRYSTAL M LEONGUERRERO	SHIPPING
Total for check number 242511			490.00			
Check Number: 242515						
1995	11Q3-X1TX-6TX7	1	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
1995	11Q3-X1TX-DWKM	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07FZ2NT8P Jingle Bells for Craft, 300 Pieces Bulk DIY Christmas Bells for Decoration, Home Decoration
1995	14CY-914R-GW6C	1	108.56	55725	AMAZON CAPITAL SERVICES, INC	B010PK6S9G Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (05510)
1995	14N3-GJVR-W3RL	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDM1TLTN Nuogo 300 Pcs Acupressure Rings Spiky Sensory Finger Rings for Fingers Stress Relief Rings Fidget Sensory Toys for Teens Adults Stress Reliever Massage
1995	16C4-66XV-7W4V	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09F1XGNTD SCRIBBLEDO 10 Pack Dry Erase Multiplication Chart White Board 9" x 12" Multiplication Table I Double Sided Times Table Math Manipulatives Whiteboard for Kids Students Classroom 10 Erasers Included
1995	17Q9-7CDX-T664	1	31.95	55725	AMAZON CAPITAL SERVICES, INC	B0CZDLXQBX Nelko Label Maker Machine with Tape, PM220 Bluethooth Label Printer, 2 Inch Portable Thermal Printer for Small Business, Address, Logo, Clothing, Sticker Printer for Phones [amp] PC, Blue
1995	1C44-6MDC-F7X6	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFFF6866 ATLAHET Ethernet Splitter 1 to 2 High Speed 1000Mbps Internet Cable Splitter 1 in 2 Out Gigabit Either Network Splitter Dual LAN RJ45 Port Splitter 2 Way Work with Cat5/6/7/8 Cable and Router
1995	1FMH-QFWM-HRGL	1	39.18	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1GKY-P91Q-CVX6	1	11.89	55725	AMAZON CAPITAL SERVICES, INC	B003WP2UOY Bostitch Office inPRESS 12 Reduced Effort Three-Hole Punch, Silver/Black (2101)
1995	1HPT-6J4L-9NVC	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	1HWW-KRNT-WVP3	1	101.94	55725	AMAZON CAPITAL SERVICES, INC	B0D94V544S Wireless Keyboard and Mouse Combo, EAYBLLY Wave Keys Wireless Ergonomic Keyboard with Cushioned Wrist Rest, Phone Holder, 2.4GHz Silent Cordless Keyboard Mouse Set for Computer, Laptop, PC, Windows
1995	1J6C-LK1G-CQ4P	1	28.20	55725	AMAZON CAPITAL SERVICES, INC	B00D5T33M0 Carson Dellosa 36pc Traditional Manuscript Name Plates for Classroom, Name Plate for Desk With Alphabet, Number Line, Ruler, Addition Chart [amp] More Classroom Essentials, Grades 1-3 Classroom Must Haves
1995	1J6C-LK1G-G6CP	1	26.58	55725	AMAZON CAPITAL SERVICES, INC	B000VOB3TC Rubies mens Characters 70's Shag Brown Wig, Brown, One Size Party Supplies, Brown, One Size US
1995	1JPY-YTTW-QRCC	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B01HI1Q9NA getmorebeauty Women's Navy Blue Weave Wedge With Pearls Across The Top Platform High Heels 9 US

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	1KQJ-J6YH-DVKQ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXNSTGGW Logitech M240 Silent Bluetooth Mouse, Wireless, Compact, Portable, Smooth Tracking, 18-Month Battery, for Windows, macOS, ChromeOS, Compatible with PC, Mac, Laptop, Tablets - Rose
1995	1KQL-J3GJ-PRYC	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	1338552651 Scholastic Teaching Resources (Teaching Strategies) 100 Task Cards in a Box: Text Evidence: Mini-Passages with Key Questions
1995	1LCJ-PCD1-Q6NH	1	16.00	55725	AMAZON CAPITAL SERVICES, INC	B00VTV8ISK Fruit of the Loom Men's Stay Tucked Crew T-Shirt - Medium - White (Pack of 6)
1995	1LCJ-PCD1-QKVN	1	24.92	55725	AMAZON CAPITAL SERVICES, INC	B005MQXOFU Dorfman Pacific Co. Men's Rush Gambler, Natural, Small
1995	1LKK-XNPC-H1QK	1	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1LVF-VRR6-JRWV	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B016Y828TC Lee Men's Extreme Motion Flat Front Short, Stone, 38
1995	1LYG-H17H-WWTC	1	95.96	55725	AMAZON CAPITAL SERVICES, INC	B083N8NRJD EPI 12 Pack Composition Notebook Wide Ruled, 200 Pages (100 Sheets), Black Marble, 9-3/4 x 7-1/2, Bulk School Supplies, Office, Journals, Notes, Hard Cover, Sewn Binding
1995	1MLV-696L-D3GV	1	47.00	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18 Cracker Keebler Zesta Saltine 500 Case 2 Count
1995	1MVJ-DQ1X-GRC3	1	51.19	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)
1995	1MVJ-DQ1X-HC3W	1	38.56	55725	AMAZON CAPITAL SERVICES, INC	1071818422 Figuring Out Fluency in Mathematics Teaching and Learning, Grades K-8: Moving Beyond Basic Facts and Memorization (Corwin Mathematics Series)
1995	1NML-NJ1M-17HD	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B001AIKIE4 Custom LeathercraftIP489X Suede Tool Bag [amp] Poly Web Belt, 3 Pocket , Tan
1995	1QM1-XSF4-KMK4	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08FTC1CRX AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored Pencils, Auto Stop, Fast Sharpen in 3s, Large Hole Pencil Sharpener Plug in for 6-12mm No.2/Jumbo Pencils-Blue
1995	1RGL-VY1K-VRXJ	1	76.45	55725	AMAZON CAPITAL SERVICES, INC	0465023312 How to Teach Relativity to Your Dog
1995	1WH3-CTG1-C1T4	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	1XND-VVNT-NCM6	1	7.60	55725	AMAZON CAPITAL SERVICES, INC	B079SMZVLK School Smart Ballpoint Pens, Medium Tip, Black, Pack of 12
1995	1XRP-91FM-XJW4	1	6.07	55725	AMAZON CAPITAL SERVICES, INC	B0B2HMWT7B Weabetfu Bamboo Knitting Needle Straight Single Pointed 10-inch Length Knitting Needles for Handmade DIY Knitting,US Size 6(4mm)
1995	1YKL-JYDC-CGPK	1	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0027667F2 Pacon 5214 Heavyweight Tagboard, 18 x 12, White, 100/Pack
4105	1XTY-39JW-CT9Q	1	27.76	55725	AMAZON CAPITAL SERVICES, INC	B0BGBK23YG Legigo 10 Pack Premium Coco Coir Brick for Plants- 100% Organic Compressed Coconut Coir Bricks Starting Mix, Coco Coir Fiber Coconut Husk for Planting, Gardening, Potting Soil Substrate, Herbs
4615	164L-QMGG-VYJH	1	7.19	55725	AMAZON CAPITAL SERVICES, INC	B09Z6WHVRC KOABBIT 8 Packs Pencil Grips Pencil Grips for Kids Handwriting for Toddlers [amp] Preschoolers, Pencil Holder Grip Posture Correction Training Writing Aid.
4615	1974-HVPC-397J	1	4.87	55725	AMAZON CAPITAL SERVICES, INC	B000I0TZO4 Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Tip Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 5 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
4615	1CYQ-L4KG-C4CG	1	48.86	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
4615	1F4W-9WN6-VHV4	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
4615	1HTF-PTG1-VKDX	1	43.95	55725	AMAZON CAPITAL SERVICES, INC	B003WP05C8 WHOPPERS Malted Milk Balls Candy Box, 5 oz
4615	1HWW-KRNT-WVWN	1	24.80	55725	AMAZON CAPITAL SERVICES, INC	B014V5MK7K Crayon Rocks Just Rocks in a Box, 32 Colors, Tripod Grip Crayons Made For Handwriting Development in Kids and Toddlers, Fun [amp] Educational, Creative Activity, 2 of Each Color - 64 Count
4615	1J13-W7V4-1LCQ	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00000IWGQ Hasbro Gaming Hi Ho Cherry-O Board Game Preschool Games for Kids 2-4 Players for Girls [amp] Boys Ages 3+ (Amazon Exclusive)
4615	1J6C-LK1G-QVJV	1	4.72	55725	AMAZON CAPITAL SERVICES, INC	B000083CZE Tru-Ray Construction Paper, 50% Recycled, 9" x 12", Sky Blue, Pack Of 50
4615	1KNV-6MN9-C4LF	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJF9SLLB Harloon 20 Sheets 300 Pcs Paw Prints Temporary Tattoos Paws Foot Temporary Tattoo Removable Dog Paw Tattoo Stickers for Women Face Body Arm(Black)
4615	1KQJ-J6YH-R37C	1	10.68	55725	AMAZON CAPITAL SERVICES, INC	B0000205X3 Mattel Games KerPlunk Kids Game, Family Game for Kids [amp] Adults with Simple Rules, Don't Let the Marbles Fall for 2-4 Players
4615	1KVR-9DGC-G379	1	223.20	55725	AMAZON CAPITAL SERVICES, INC	B000BER1NY Cliff Keen Signature Headgear (Vegas Gold)
4615	1Q67-PQJM-XQ9D	1	39.26	55725	AMAZON CAPITAL SERVICES, INC	B000AXL05G THERABAND Resistance Band 25 Yard Roll, Heavy Green Non-Latex Professional Elastic Bands For Upper [amp] Lower Body Exercise Workouts, Physical Therapy, Pilates, Rehab, Dispenser Box, Level 4
4615	1TXY-MND6-WNP3	1	3.49	55725	AMAZON CAPITAL SERVICES, INC	0887432875 School Zone - Math War Multiplication Game Cards - Ages 8+, 3rd Grade, 4th Grade, 5th Grade, Math Games, Beginning Algebra, Multiplication Facts [amp] Tables, and More
4615	1WH3-CTG1-CTCH	1	16.88	55725	AMAZON CAPITAL SERVICES, INC	B005FMCZK6 Astrobrights Color Card Stock, Happy Assortment, Letter (8.5" x 11"), 65 Lb, Pack Of 250
4615	1WH3-CTG1-PRPQ	1	14.39	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of 1)
4615	1YKL-JYDC-7L3T	1	30.79	55725	AMAZON CAPITAL SERVICES, INC	B07C46X84K Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 5.5M
8655	1HPT-6J4L-DQR7	1	339.98	55725	AMAZON CAPITAL SERVICES, INC	B0037XJD2S Carlisle FoodService Products Cateraide Insulated Beverage Dispenser with Handles for Catering, Kitchen, and Restaurants,
1995	11Q3-X1TX-6TX7	2	11.83	55725	AMAZON CAPITAL SERVICES, INC	B07XLFSXMG Max Fun 120Pcs Wood Slices 3.5" Wooden DIY Christmas Ornaments Unfinished Predrilled Wood Circles for Crafts Centerpieces Round Wooden Discs Hanging Decorations
1995	11Q3-X1TX-DWKM	2	32.76	55725	AMAZON CAPITAL SERVICES, INC	B0827H94C5 jijAcraft Christmas Twine String, 328 Feet Red Green and White Bakers Twine String, 2MM Heavy Duty Packing String for DIY Crafts, Christmas Decoration, Gift Wrapping, Craft Wrapping
1995	14CY-914R-GW6C	2	149.94	55725	AMAZON CAPITAL SERVICES, INC	B06ZXRJ6LM The Awkward Yeti Organ Attack! Card Game, A Family Fun Game for Kids and Adults - Funny Playing Cards for Game Nights with Family of Kids and Teens

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	16C4-66XV-7W4V	2	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0BK9GNFHJ Jspupifip 12 Pcs Microfiber Shag Eraser Whiteboard, Magnetic Dry Erase Eraser Whiteboard Washable White Board Dry Erase for Marker Chalk Home Classroom Office Supplies, Blue Pink Green Red Yellow Gray
1995	1FMH-QFWM-HRGL	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCJN8MV PRETEX 100 Pc Diecast Toy Car Set - Bulk Toy Car Collection with 48 Racing Cars, 46 Diecast and Plastic Cars, 2 Helicopters, 2 Airplane Jets, and 2 Military Tanks - Party Favors and Stocking Stuffers
1995	1FNK-NNQ7-3NGW	2	2.00	55725	AMAZON CAPITAL SERVICES, INC	B004INKGYA Avery Multi-Use Removable Labels, 1/2" x 3/4", White, Non-Printable, 525 Blank Labels Total (6737)
1995	1GKY-P91Q-CVX6	2	36.79	55725	AMAZON CAPITAL SERVICES, INC	B07SCR8G3M USB Flash Drive 2GB 20 Pack, Bulk USB 2.0 Flash Drives Thumb Drive Swivel Memory Stick Jump Drive Pen Drive, Black, 2 GB, 20 Pieces
1995	1HPT-6J4L-9NVC	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09L63PHHG Zonon 4 Pieces Soccer Banner Decoration Party Soccer Birthday Garland for Sports Kids Party Supplies (Soccer Style)
1995	1J6C-LK1G-CQ4P	2	13.00	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1J6C-LK1G-G6CP	2	74.98	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 Quart Stackable Plastic Storage Bins with Lids and Latching Buckles, 6 Pack - Clear, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Tubs Boxes Organizing
1995	1JPY-YTTW-QRCC	2	66.79	55725	AMAZON CAPITAL SERVICES, INC	B073VHYDBT MAGE MALE Men's 3 Pieces Suit Elegant Solid One Button Slim Fit Single Breasted Party Blazer Vest Pants Set. Navy Blue
1995	1KQL-J3GJ-PRYC	2	12.87	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O Sharpie Liquid Highlighter, Chisel Tip Highlighters, Journaling Supplies, Study Supplies, Assorted Colored Highlighters, 10 Count
1995	1LCJ-PCD1-Q6NH	2	16.00	55725	AMAZON CAPITAL SERVICES, INC	B00VTVAR2U Fruit of the Loom Men's Stay Tucked Crew T-Shirt - Small - White (Pack of 6)
1995	1LCJ-PCD1-QKVN	2	3.58	55725	AMAZON CAPITAL SERVICES, INC	B008J1QP7Y Bright Starts Oball Shaker Rattle Toy, Ages Newborn Plus
1995	1LKK-XNPC-H1QK	2	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1LVF-VRR6-JRWV	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01GYK2JBW Neon Fluorescent Large Retro Hoop Dangle Costume Earring (Neon Pink)
1995	1MVJ-DQ1X-GRC3	2	32.94	55725	AMAZON CAPITAL SERVICES, INC	B082V7PWD1 TECKNET Bluetooth Mouse, 4000DPI Wireless Mouse Bluetooth for Laptop 2-in-1(BT 5.0/3.0+2.4Ghz) Computer Mouse, Portable PC Mouse Wireless with USB Receiver for Mac, Compatible with MacBook Chromebook
1995	1MVJ-DQ1X-HC3W	2	28.89	55725	AMAZON CAPITAL SERVICES, INC	1071825097 Figuring Out Fluency - Addition and Subtraction With Whole Numbers: A Classroom Companion (Corwin Mathematics Series)
1995	1NML-NJ1M-17HD	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07CT5KHSS Jacob Alexander Men's Floral Pocket Square Handkerchief - Dusty Rose
1995	1RGL-VY1K-VRXJ	2	98.90	55725	AMAZON CAPITAL SERVICES, INC	0743293177 A Magnificent Catastrophe: The Tumultuous Election of 1800, America's First Presidential Campaign
1995	1WH3-CTG1-C1T4	2	15.09	55725	AMAZON CAPITAL SERVICES, INC	B00006RSWV VELCRO Brand - Sticky Back Hook and Loop Fasteners General Purpose Peel [amp] Stick Perfect for Home or Office 15ft x 3/4in Roll White
1995	1XRP-91FM-XJW4	2	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0B2HZSZ43 Weabetfu Bamboo Knitting Needle Straight Single Pointed 10-inch Length Knitting Needles for Handmade DIY Knitting,US Size 7(4.5mm)
1995	1YKL-JYDC-CGPK	2	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0055E871A Sculpey III 12 Classic Colors of Polymer Oven-Bake Clay, Non Toxic 12 oz.,great for modeling, sculpting, holiday, DIY [amp] school projects.Great for kids [amp] beginners!

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
4615	1974-HVPC-397J	2	23.79	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches,200 Pack Laminating Sheets,3 Mil,8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets
4615	1CYQ-L4KG-C4CG	2	12.90	55725	AMAZON CAPITAL SERVICES, INC	B000XO4HNY Didax Educational Resources 2-501 Easyshapes Geometric Solids Set
4615	1F4W-9WN6-VHV4	2	36.09	55725	AMAZON CAPITAL SERVICES, INC	B086N8NXHR Amazon Basics Comb Binding Machine, Grey
4615	1HTF-PTG1-VKDX	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DG63BD6J Cherry Sours Chewy Balls Christmas Candy (1 Pound Bag)
4615	1HWW-KRNT-WVWN	2	14.39	55725	AMAZON CAPITAL SERVICES, INC	B081P4CN44 Learning Resources 3 Prong Tong, Pencil Grip Tongs, Sensory Bin, Fine Motor Toy, Set of 6, Ages 4+
4615	1J6C-LK1G-QVJV	2	6.00	55725	AMAZON CAPITAL SERVICES, INC	B003W0PBR2 Crayola Construction Paper 96 Sheets
4615	1KQJ-J6YH-R37C	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA Hasbro Gaming Jenga Classic Game with Genuine Hardwood Blocks,Stacking Tower Game for 1 or More Players,Kids Ages 6 and Up
4615	1LVK-J4GX-MJNN	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B000GBA60W Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling Tower Game Party Games for Kids [amp] Families Christmas Stocking Stuffers Ages 6+ (Amazon Exclusive)
4615	1Q67-PQJM-XQ9D	2	47.77	55725	AMAZON CAPITAL SERVICES, INC	B09ZLNKBR1 Cryfokt Wooden Tennis Spoon Sticking Practice Tennis Racket Accurately Tennis Pointer Improve Sweet Spot Trainer with Storage Bag for Sports Swing Practice Training Aid(60cm)
4615	1TXY-MND6-WNP3	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQ5W878 Regal Games Card Games for Kids - Go Fish, Crazy 8's, Old Maid, Slap Jack, Garbage Monster, War - Simple [amp] Fun Classic Family Table Games - Games May Vary (6 Set)
4615	1WH3-CTG1-CTCH	2	22.96	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
4615	1YKL-JYDC-7L3T	2	60.58	55725	AMAZON CAPITAL SERVICES, INC	B07C4KX8VZ Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 7M
8655	1HPT-6J4L-DQR7	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B004VCVU7A MCS Expandable 10-Page Fabric Scrapbook Album with Photo Opening Cover and 12 x 12 Inch Pages, 13.5 x 12.5 Inch, White
1995	11Q3-X1TX-6TX7	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B082GZHGf5 Mr. Pen Pink Pencil Erasers, Large, Pack of 12
1995	11Q3-X1TX-DWKM	3	69.95	55725	AMAZON CAPITAL SERVICES, INC	B09C5F4WCY Jingle Bells for Craft, 300 Pieces Bulk DIY Christmas Bells for Decoration, Home Decoration (Red/Green, 0.5 Inch)
1995	14CY-914R-GW6C	3	10.54	55725	AMAZON CAPITAL SERVICES, INC	B07RFNQFYI Pilot, Precise V5 RT Refillable [amp] Retractable Rolling Ball Pens, Extra Fine Point 0.5 mm, Black, Pack of 6
1995	1FMH-QFWM-HRGL	3	115.96	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage, 20 Pack
1995	1FNK-NNQ7-3NGW	3	6.56	55725	AMAZON CAPITAL SERVICES, INC	B00I5AP0M0 BIC Ecolutions Round Stic Ballpoint Pens, Medium Point (1.0mm), 50-Count Pack, Blue Ink Pens Made from 97% Recycled Plastic
1995	1GKY-P91Q-CVX6	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08BX558G4 Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Green Gel Ink Pens, 12 Count
1995	1HPT-6J4L-9NVC	3	5.59	55725	AMAZON CAPITAL SERVICES, INC	B09YY1D5T7 OPSEAM Butterfly Wall Decor 24/48 PCS, 3D Butterflies Stickers for Party Decorations with Magnets(Colorful, 24)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	1J6C-LK1G-CQ4P	3	11.89	55725	AMAZON CAPITAL SERVICES, INC	B06WWC84KV 9527 Product 6 up 3-1/3 X 4 Sticker Labels Shipping Address Labels for Laser/Ink Jet Printer,100 Sheets,Total 600 Labels
1995	1J6C-LK1G-G6CP	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTH00 IRIS USA 6 Quart Stackable Plastic Storage Bins with Lids, 10 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear/Black
1995	1JPY-YTTW-QRCC	3	10.18	55725	AMAZON CAPITAL SERVICES, INC	B07B8LR8TN EaseWay Women's Basic Adjustable Spaghetti Strap Cami Under Mini Dress White
1995	1KQL-J3GJ-PRYC	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51JE Learning Resources Double-sided Magnetic Money 45 Pieces, Ages 5+ Play Money for Kids, Pretend Play Money
1995	1LCJ-PCD1-Q6NH	3	16.00	55725	AMAZON CAPITAL SERVICES, INC	B00W66LQFO Fruit of the Loom Men's Stay Tucked Crew T-Shirt - Large - White (Pack of 6)
1995	1LCJ-PCD1-QKVN	3	9.96	55725	AMAZON CAPITAL SERVICES, INC	B00FQMV5EW Giant Jumbo Blue Baby Pacifier Novelty Costume Accessory
1995	1LKK-XNPC-H1QK	3	5.39	55725	AMAZON CAPITAL SERVICES, INC	B071D4DKTZ LiCB CR2032 3V Lithium Battery(10-Pack)
1995	1LVF-VRR6-JRWV	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01MQLAKB9 NEON NATION 4 Pack 1980s Style Costume Bracelets 1" Soft Bangles
1995	1MVJ-DQ1X-GRC3	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1995	1MVJ-DQ1X-HC3W	3	32.83	55725	AMAZON CAPITAL SERVICES, INC	1071825216 Figuring Out Fluency - Multiplication and Division With Whole Numbers: A Classroom Companion (Corwin Mathematics Series)
1995	1NML-NJ1M-17HD	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07LGWKKCG Rustler Men's Classic Relaxed Fit, Medium Stonewash, 32W x 32L
1995	1WH3-CTG1-C1T4	3	6.85	55725	AMAZON CAPITAL SERVICES, INC	B0000DH4ME The Original Duck Brand Duct Tape, 1-Pack 1.88 Inch x 60 Yard, Silver (394475)
1995	1XRP-91FM-XJW4	3	25.59	55725	AMAZON CAPITAL SERVICES, INC	B0BDFMTC7K 60 Pieces Rhythm Sticks for Kids Bulk, 12 Inch Wood Lummi Sticks Music Classroom Percussion Instruments, 6 Colors
1995	1YKL-JYDC-CGPK	3	73.50	55725	AMAZON CAPITAL SERVICES, INC	B088QHYVQT YISAN Drawing Art Pens, Micro Fineliner Pens, Manga Markers for Artist Sketching Technical, Black, 12 Set, 902195
4615	1974-HVPC-397J	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00LNHK36U S[amp]S Worldwide Giant Box of Jumbo Sidewalk Chalk, 126 Pieces, 9 Colors - Bulk Set Color Splash Outdoor Colored Chalk for Kids and Toddlers Ages 3+, Non-Toxic
4615	1CYQ-L4KG-C4CG	3	14.39	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of 1)
4615	1F4W-9WN6-VHV4	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HFNDN54 Junior Learning Rainbow Punctuation Marks
4615	1HWW-KRNT-WVWN	3	26.50	55725	AMAZON CAPITAL SERVICES, INC	B0CQ6ZRZZL Ticonderoga My First Short Triangular Wood-Cased Pencils, #2 HB Soft, Yellow, 36 Count
4615	1J6C-LK1G-QVJV	3	9.08	55725	AMAZON CAPITAL SERVICES, INC	B006GOZWKM "Tru-Ray Heavyweight Construction Paper, Cool Assorted Colors, 9" x 12", 50 Sheets" (102942)
4615	1KQJ-J6YH-R37C	3	5.00	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Gaming Connect 4 Classic Grid, 4 in a Row Game, Strategy Board Games for Kids, 2 Player .for Family and Kids, Ages 6 and Up
4615	1LVK-J4GX-MJNN	3	5.00	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Gaming Connect 4 Classic Grid, 4 in a Row Game, Strategy Board Games for Kids, 2 Player .for Family and Kids, Ages 6 and Up
4615	1TXY-MND6-WNP3	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1 BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
4615	1WH3-CTG1-CTCH	3	12.35	55725	AMAZON CAPITAL SERVICES, INC	B071ZB4GSC LEARNING ADVANTAGE Dry Erase Boards - Centimeter Grid - Set of 10 - Dry Erase Boards for Kids - Teach Early Math and Grid Concepts
4615	1WH3-CTG1-PRPQ	3	10.75	55725	AMAZON CAPITAL SERVICES, INC	B01FXMD7KY Ziploc Snack Bags with EasyGuide Texture, Small Plastic Storage Bags with Grip 'N Seal Technology, 270 Bags Total
4615	1YKL-JYDC-7L3T	3	98.00	55725	AMAZON CAPITAL SERVICES, INC	B09KMDD7SJ adidas Women's Court Platform Skate Shoe, White/White/Black, 8
8655	1HPT-6J4L-DQR7	3	381.36	55725	AMAZON CAPITAL SERVICES, INC	B0B4MX6T7X Red and White Peppermint Flavor Mini Candy Canes 1-500 Count Box
1995	11Q3-X1TX-6TX7	4	10.20	55725	AMAZON CAPITAL SERVICES, INC	B09C1YL7RQ 1000+ pcs Pony Beads, Multi-Colored Bracelet Beads for Hair Braids, Crafts, Plastic Beads (Medium Pack, Classic)...
1995	1613-TG6T-GG9C	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01MY908JG Amazon Basics Reversible Lightweight Microfiber Comforter Blanket, Twin/Twin XL, Polyester, White/White
1995	1FMH-QFWM-HRGL	4	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08FT1BT1V AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Auto Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Gray
1995	1GKY-P91Q-CVX6	4	6.88	55725	AMAZON CAPITAL SERVICES, INC	B09N283RQK USB-C to USB-A Adapter for MacBook, PC, iPad Pro, Samsung, Dell XPS, iPhone 15, Receivers Dongles, Keyboards, Mouse, Webcams, Camera Cable, Portable Hard Drives, Printers, Speakers, Headsets [amp] More
1995	1HPT-6J4L-9NVC	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3J6YLHF 32Ft Blue Party Decorations Blue Buffalo Plaid Checkered White Triangle Flag Gingham Pennant Bunting Fabric Garland
1995	1J6C-LK1G-CQ4P	4	12.29	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 per Pack, 2 Packs, 1,500 Blank Mailing Labels Total (08160)
1995	1J6C-LK1G-G6CP	4	13.47	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC Lysol Disinfectant Spray, Household Essential Cleaning Supplies, Multi-Purpose Room Spray, Antibacterial Sanitizer Spray, Upholstery Deodorizer, Home and Bathroom, Crisp Linen,19 Fl Oz (Pack of 2)
1995	1JPY-YTTW-QRCC	4	27.18	55725	AMAZON CAPITAL SERVICES, INC	B07RXS2LV3 ENJOYNIGHT Womens Nightgowns Cotton Sleepwear Plus Size Sleep Shirts Short Sleeves Nightshirt Print Sleepshirt (Medium, Star)
1995	1KQL-J3GJ-PRYC	4	9.07	55725	AMAZON CAPITAL SERVICES, INC	B005GLE6HQ Learning Resources 9"x 11" Double Sided X-Y Axis Dry Erase Mats, Graphing, Math Classroom Accessories, Teaching Aids,
1995	1LCJ-PCD1-QKVN	4	8.97	55725	AMAZON CAPITAL SERVICES, INC	B01G0MP10A Barch Young Single Freshwater-Cultured Pearl Choker Necklace on Genuine Black Leather Cord for Women Handmade Choker Jewelry Gift (16" Black leather)
1995	1LKK-XNPC-H1QK	4	28.65	55725	AMAZON CAPITAL SERVICES, INC	B071V83YDK Dr.Party Single Foam Powder Pack - Create Up to 120 Gallons of Foam in Minutes - Ultimate Foam Party Solution
1995	1LVF-VRR6-JRWV	4	12.50	55725	AMAZON CAPITAL SERVICES, INC	B01N6R0NBC 3 Pack Bangles w/Cheetah Print 80s Style Bracelets (Neon Pink)
1995	1MVJ-DQ1X-GRC3	4	15.96	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), Long-Lasting Triple A Batteries
1995	1MVJ-DQ1X-HC3W	4	24.54	55725	AMAZON CAPITAL SERVICES, INC	1416626999 Math Fact Fluency: 60+ Games and Assessment Tools to Support Learning and Retention
1995	1NML-NJ1M-17HD	4	31.48	55725	AMAZON CAPITAL SERVICES, INC	B07R5DV86B Tommy Hilfiger Hampton Chino Pants White 8
1995	1WH3-CTG1-C1T4	4	37.22	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	1YKL-JYDC-CGPK	4	25.00	55725	AMAZON CAPITAL SERVICES, INC	B08HGN7MWV FEBSNOW 84 Pcs Blending Stumps and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Student Artist Charcoal Sketch Drawing Tools, Sketch Supplies
4615	13NR-M63C-1FW6	4	15.96	55725	AMAZON CAPITAL SERVICES, INC	B01GKC2040 DANCING BEAR 25 Break Your Own Geodes, (Medium 1-1.5") 90% Hollow, Crack Open [amp] Discover Amazing Surprise Crystals Inside! Educational Info and Instructions Included, Fun Party Favors [amp] Prizes
4615	16VT-Q1QG-JCJ1	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZFZQ6K9 Pouring Masters Forest Green Acrylic Ready to Pour Pouring Paint - Premium 32-Ounce Pre-Mixed Water-Based - for Canvas, Wood, Paper, Crafts, Tile, Rocks and More
4615	1CYQ-L4KG-C4CG	4	8.49	55725	AMAZON CAPITAL SERVICES, INC	B01GO92B7U SYZ 12" Beach Balls Bulk - Inflatable Swimming Pool Toys for Kids Birthday Party Supplies Favors Luau Decorations - Blow Up Classic Rainbow Color Beachball Summer Water Games Fun Gifts (12 Pack)
4615	1F4W-9WN6-VHV4	4	7.64	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2 6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
4615	1J6C-LK1G-QVJV	4	5.59	55725	AMAZON CAPITAL SERVICES, INC	B007OCF0C0 Tru-Ray Construction Paper, 10 Vibrant Colors, 9" x 12", 50 Sheets
4615	1LVK-J4GX-MJNN	4	13.49	55725	AMAZON CAPITAL SERVICES, INC	B072KLCYMW Oojami Wooden Tumbling Timber Toppling Stacking Board Games Building Blocks for Kids - 60 Pieces with Storage Bag Color Match Play Sets for Kids and Families
4615	1TXY-MND6-WNP3	4	17.95	55725	AMAZON CAPITAL SERVICES, INC	B085K7T4Z6 101 Two Truths and One Lie! Math Activities for Grades 3, 4, and 5: 101 Daily Math Practice Activities for Elementary Math Students
4615	1WH3-CTG1-CTCH	4	29.70	55725	AMAZON CAPITAL SERVICES, INC	B0B727PL9K SCRIBBLEDO 11" x 14" Dry Erase Multiplication Chart Whiteboard Double Sided Multiplication Table White Board for Homeschool Classroom Kids Students Math Manipulative Lapboard Game
4615	1WH3-CTG1-PRPQ	4	21.49	55725	AMAZON CAPITAL SERVICES, INC	B07DN5GM5R Juvalle 12 Pack Double Sided Small Dry Erase White Boards with Lines - Whiteboards for Students and Classroom Supplies (9x12 in)
4615	1YKL-JYDC-7L3T	4	212.73	55725	AMAZON CAPITAL SERVICES, INC	B09KMF4SD1 adidas Women's Court Platform Skate Shoe, White/White/Black, 7.5
8655	1HPT-6J4L-DQR7	4	123.48	55725	AMAZON CAPITAL SERVICES, INC	B0BG6VD4QC RACETOP 8 oz 1000 Pack Disposable Paper Coffee Cups, Paper Cups 8 oz Disposable, Ideal for Party, Home, Office
1995	1613-TG6T-GG9C	5	21.60	55725	AMAZON CAPITAL SERVICES, INC	B07HRGWKNL Zebco 202 Spincast Reel and Telescopic Fishing Rod Combo, 17-Inch to 5-Foot 6-Inch Telescopic Fishing Pole, Size 30 Reel, Right-Hand Retrieve, Pre-Spooled with 10-Pound Zebco Line, Black/Red
1995	1FMH-QFWM-HRGL	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH Sharpie Tank Highlighters, Fluorescent And Pastel Highlighters, Chisel Tip Highlighter Markers Set, Teacher And Office Supplies, School Supplies, Assorted Color, Value Pack, 36 Count
1995	1FNK-NNQ7-3NGW	5	29.59	55725	AMAZON CAPITAL SERVICES, INC	B0CMQJGBTB Adrattnay 64Pcs Unfinished Wood Coasters, 4" Round Wooden Coasters with Non-Slip Dot Sticker for Drinks, 9mm Thick Blank Wood Coasters Bulk for DIY Crafts Supplies Adults Beginners
1995	1GKY-P91Q-CVX6	5	73.89	55725	AMAZON CAPITAL SERVICES, INC	B0C7CKPT1Q Woolken 50 Pack 2GB USB 2.0 Flash Drives Bulk with Lanyards Swivel Pen Drive Thumb Drive with LED Light,Ideal for Weddings,Office, School, Data Storage Backup
1995	1HPT-6J4L-9NVC	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVM9NH6D Soccer Balloons Soccer Party Decorations GOAL Balloons for Mens Boys Soccer Party Sports Theme Party Football Theme Party

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	1J6C-LK1G-CQ4P	5	30.36	55725	AMAZON CAPITAL SERVICES, INC	B07734BPB6 Samsill 200 Pack Heavy Duty Sheet Protectors, Non-Glare, 8.5x11 Inch Page Protectors for 3 Ring Binder, Letter Size Protectors, Reinforced Holes, Non-Glare Protector, Top Loading, Acid Free
1995	1J6C-LK1G-G6CP	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07SV2QM47 VGbeaty 60s 70s 80s Mens Disco Wig Brown Short Rocker Singer Star Wig with Mustache Sonny Bono Hippie Halloween Cosplay Party Wig
1995	1JPY-YTTW-QRCC	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08BTQ4NS4 KIM+ONO Plus Size Women's Satin Kimono Robe Long - Floral - Peacock [amp] Blossoms - White, Satin Kimono Robes for Women with Floral Designs, 54 inches in Length, Plus Size.
1995	1KQL-J3GJ-PRYC	5	23.24	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1LCJ-PCD1-QKVN	5	23.64	55725	AMAZON CAPITAL SERVICES, INC	B0775B18FT Amazon Essentials Men's Classic-Fit Cargo Short (Available in Big [amp] Tall), Khaki Tan, 31
1995	1LKK-XNPC-H1QK	5	5.80	55725	AMAZON CAPITAL SERVICES, INC	B07W5QGBXK 5A Luminous Light Up Drum Sticks, Luminous Light Up Drumsticks, Bright Luminous Glow in The Dark Drumsticks, Bright Light Up Drum Sticks (Blue)
1995	1LVF-VRR6-JRWV	5	17.00	55725	AMAZON CAPITAL SERVICES, INC	B0775G5YZL Amazon Essentials Men's Classic-Fit Cargo Short (Available in Big [amp] Tall), Khaki Tan, 34
1995	1MVJ-DQ1X-GRC3	5	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0CFBD1MDM Small Portable Space Heater for Indoor Use - with 70Rotating Feature, JIBUFI 1500W PTC Electric Heater, Rapid and Safe Heating, Remote Control, 1-12 Hr Timer for Bedroom, Office
1995	1NML-NJ1M-17HD	5	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07TVTL9S1 WITHMOONS Straw Hats for Women Floppy Sun Navy Blue Hats Beach Wide Brim Oversized UPF 50 with Strap Summer Roll Up SZ90045 (Navy)
1995	1WH3-CTG1-C1T4	5	13.41	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO Sharpie Permanent Markers, Fine Point, Assorted Colors, 24 Count
1995	1YKL-JYDC-CGPK	5	23.37	55725	AMAZON CAPITAL SERVICES, INC	B09J3HKN8F Eraser Pencils Set for Artists, Wooden Sketch Eraser Pen for Charcoal Drawings, Professional Highlight Painting Eraser for Sketching, Revise Erasing Details for Students Limner
4615	1974-HVPC-397J	5	10.39	55725	AMAZON CAPITAL SERVICES, INC	B0B4SF8LCB Dvbonike 24Pcs Winter Theme Coloring Books Including Snow Snowman Elk Christmas tree DIY Art Drawing Patterns Birthday Party Favors Xmas Gifts Home Classroom Activity Supplies for Kids Age 4-8
4615	1CYQ-L4KG-C4CG	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07THCY3KB FLUESTON LCD Writing Tablet, Doodle Board Toys Gifts for 3-8 Year Old Girls Boys, 10 Inch Colorful Electronic Board Drawing Pad for Kids, Gifts for Toddler Educational Learning Travel Birthday, Blue
4615	1F4W-9WN6-VHV4	5	12.79	55725	AMAZON CAPITAL SERVICES, INC	B08NVV8DG5 HOUYEE 19 Ring Plastic Binding Comb,3/8 Inch Diameter,60 Sheet Capacity,Letter Size Black Binding Comb Spines (3/8 inch, 100 Pack, black)
4615	1J13-W7V4-1LCQ	5	39.00	55725	AMAZON CAPITAL SERVICES, INC	B089FTYPC9 Brishan Classic Connect 4, Classic Sorry!, [amp] Classic Trouble [Exclusively Bundled
4615	1J6C-LK1G-QVJV	5	4.59	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEVM Prang (Formerly SunWorks) Construction Paper, Bright Blue, 9" x 12", 100 Sheets
4615	1KQJ-J6YH-R37C	5	19.75	55725	AMAZON CAPITAL SERVICES, INC	B01NAD9HD9 PicassoTiles 120pcs Hedgehog Interlocking Building Blocks Tiles Construction Toy Set Learning Playset STEAM Development Preschool Kindergarten Toy for Kids Age3+ PTB120
4615	1TXY-MND6-WNP3	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B088PP8MPY Binder Clips, 100 Pcs Binder Clips Assorted Sizes, Large, Medium, Small, Mini Binder Clips Combination, Can Meet Most of The Daily Needs
4615	1W69-G6FR-3DX6	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus, High Precision Stylus Compatible with All Universal Touch Screen Devices (12 Multicolor)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
4615	1WH3-CTG1-CTCH	5	54.38	55725	AMAZON CAPITAL SERVICES, INC	B0CLNH8BT8 Copkim Kids Ear Protection Earmuffs 25dB NRR Adjustable Kids Noise Canceling Earmuffs Noise Reduction Ear Muff for Autism Children(Dark Color,8 Pcs)
4615	1YKL-JYDC-7L3T	5	45.00	55725	AMAZON CAPITAL SERVICES, INC	B09KMHGT53 adidas Women's Court Platform Skate Shoe, White/White/Black, 8.5
1995	1FMH-QFWM-HRGL	6	33.59	55725	AMAZON CAPITAL SERVICES, INC	B09NNPPY6N Turbo Bee 420 Pack 16oz Clear Disposable Plastic Cups,Cold/Hot Drinking Cups,Transparent Plastic Party Container for Water, Iced Cold Coffee, Juice, Soda
1995	1GKY-P91Q-CVX6	6	28.95	55725	AMAZON CAPITAL SERVICES, INC	B0D382YB8C USB-C to USB-A Adapter Converter for MacBook, PC, Android, iPhone, Receiver Dongle, Keyboard, Mouse, Webcam, Camera File Transfer, Portable Hard Drive, Printer, Speaker, Headset [amp] More (3-Pack)
1995	1HPT-6J4L-9NVC	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6JNCZZJ 100 PCS Eye Finger Puppets Toys Set, Wiggly Eyeball Finger Puppet Eye On Rings for Kids, Party Favors for Boys Girls
1995	1J4T-VP96-GPJF	6	51.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMTFL74K 48 Pack Basswood Sheets 1/8x12x12 Inch, Unfinished Wood for Crafts, 3mm Basswood for Laser Cutting [amp] Engraving, Wood Burning,Architectural Models, Wood Board for Painting.
1995	1J6C-LK1G-CQ4P	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09QWBMWTR 60 sheets Color Cardstock, 28 Assorted Colors 250 gsm A4 Size, Double Sided Printing Cardstock Paper, Premium Thick Card Stock for Card Making, Craft, Scrapbooking, Party Decors, Kids School Supplies
1995	1J6C-LK1G-G6CP	6	28.79	55725	AMAZON CAPITAL SERVICES, INC	B07Z7YMQYT DVD Players for TV with HDMI, DVD Players That Play All Regions, Simple DVD Player for Elderly, CD Player for Home Stereo System, Included HDMI and RCA Cable
1995	1JPY-YTTW-QRCC	6	37.59	55725	AMAZON CAPITAL SERVICES, INC	B093C1LT2J mikarka Sandals for Women, Platform Ankle Strap Womens Sandals Open Toe Espadrille Wedge Sandals for Women Concise Casual Summer Womens Shoes
1995	1KQL-J3GJ-PRYC	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical
1995	1LCJ-PCD1-Q6NH	6	5.43	55725	AMAZON CAPITAL SERVICES, INC	B082GGX8K4 1000 Pieces Light Pink Artificial Silk Rose Petals Flower Decoration Wedding Party Color Light Pink
1995	1LCJ-PCD1-QKVN	6	55.46	55725	AMAZON CAPITAL SERVICES, INC	B086FDKGQ1 Ellie Shoes Women's Halloween Fashion Boot, White/PU Matte, 6
1995	1LKK-XNPC-H1QK	6	18.39	55725	AMAZON CAPITAL SERVICES, INC	B083V1TVM3 Twinkle Star 4 Way Heavy Duty Brass Garden Hose Splitter, Hose Connector 3/4", Hose Spigot Adapter with 4 Valves, Hose Bib Splitter, Outdoor Faucet Splitter, Water Spigot
1995	1LVF-VRR6-JRWV	6	23.70	55725	AMAZON CAPITAL SERVICES, INC	B0775PZD82 Amazon Essentials Men's Classic-Fit Cargo Short (Available in Big [amp] Tall), Khaki Tan, 28
1995	1MVJ-DQ1X-GRC3	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTD36YKK Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box, 3-Ply, Packaging May Vary
1995	1NML-NJ1M-17HD	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07X3FKWYS Jousen Men's Sandals Leather Open Toe Beach Sandal Dark Brown Outdoor Summer Sport Sandals (AMY662 Dark Brown 10)
1995	1WH3-CTG1-C1T4	6	8.90	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1YKL-JYDC-CGPK	6	44.56	55725	AMAZON CAPITAL SERVICES, INC	B0BB9F8F5G MARTCOLOR 24 Colors Skin Tone Colored Pencils for Portraits and Skintone Artists, Oil Color Pencils for Drawing, Sketching, Adult Coloring, Shading, Layering [amp] Blending
4615	1974-HVPC-397J	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC2DMSNL Jenaai 100 Pcs Foam Dice Small Colorful Foam Dice for Classroom Foam Dice Cubes with Number Dots Pocket Dice Bulk for Math Teaching Classroom Party Favor(Multicolor,0.62 Inch)
4615	1CYQ-L4KG-C4CG	6	48.09	55725	AMAZON CAPITAL SERVICES, INC	B07XC8WMZK Trademark Innovations Portable Multiuse Folding Seat, Lilac

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
4615	1F4W-9WN6-VHV4	6	9.55	55725	AMAZON CAPITAL SERVICES, INC	B09HDKFHLL Carson Dellosa 37-Piece Races Writing Bulletin Board Set, Sentence Strips, Pencil Cutouts, and Writing Process Posters for Classroom, Reading [amp] Writing Cork Board, Bulletin Board, and Classroom Decor
4615	1J13-W7V4-1LCQ	6	28.50	55725	AMAZON CAPITAL SERVICES, INC	B08K999ZCF Spin Master Games, Lily Hevesh H5 Domino Creations 100-Piece Neon Dominoes Set, Kids Games, Building Toys, Christmas Gifts for Kids, for Ages 5+
4615	1J6C-LK1G-QVJV	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08FBVWLVS Mont Marte Signature Titanium White Acrylic Paint, 16.9oz (500ml), Semi-Matte Finish, 12 Colors, Suitable for Canvas, Wood, Fabric, Leather, Cardboard, Paper, MDF and Crafts
4615	1KQJ-J6YH-R37C	6	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07QN1HPKW PicassoTiles 240pcs Hedgehog Interlocking Building Shape 3D Blocks, STEAM Educational, Creative, Fun Construction Playset, Sensory Toy Gift for Preschool and Kindergarten Kids, Ages 3 and Up, PTB240
4615	1TXY-MND6-WNP3	6	17.95	55725	AMAZON CAPITAL SERVICES, INC	B08KW1VJKN 101 Daily Math Puzzles for Kids! Volume 2: For Students in Grades 1-8
4615	1WH3-CTG1-CTCH	6	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0CMT2MZG5 Aizweb 12 Pack Multiplication Chart Dry Erase Board Card,12" x 9" Multiplication Table Times Table Small Whiteboard Math Manipulatives for Kids Student Classroom Must Have Homeschool Teacher Supplies
4615	1WH3-CTG1-PRPQ	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNT1287Y Chell White Sentence Strips Cardstock 3 x 24, Thick Ruled Word Writing Paper for Teacher Supplies, Classroom and Home, Pack of 100
1995	1FMH-QFWM-HRGL	7	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09W8ZNGK6 Konohan 100 Pack Bulk Earbuds for Classroom, Student Basic Headphones in Ear for Kids Schools Libraries Laptop, 3.5 MM Earbuds Dot Headphones, Individually Bagged(Black)
1995	1GK6-VVPK-HJ7H	7	55.59	55725	AMAZON CAPITAL SERVICES, INC	B086FS5L5M Ellie Shoes Women's Halloween Fashion Boot, White/PU Matte, 10
1995	1HPT-6J4L-9NVC	7	61.98	55725	AMAZON CAPITAL SERVICES, INC	B0D3QLC7J9 OULONGER 3Ft Premium Artificial Small Mini Christmas Tree for Tabletop,Home, Office, Indoor and Outdoor Decor,Holiday
1995	1J6C-LK1G-CQ4P	7	74.78	55725	AMAZON CAPITAL SERVICES, INC	B0BH9DDCX7 Amazon Basics Sticky Easel Flip Chart Pads, Rectangular, 4-Pack, 25 x 30 Inch, White
1995	1J6C-LK1G-G6CP	7	134.91	55725	AMAZON CAPITAL SERVICES, INC	B088PPZW6S Blulu 12 Pairs 60s 70s Hippie Circle Sunglasses for Women Men Retro Hippie Glasses Round Tinted Lens Sunglasses Pack Vintage Hipster Small Hippie Eyewear for Men Women Masquerade Costumes Party Gifts
1995	1JPY-YTTW-QRCC	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09KZVYQ6C DAILUOQI Women's white wedge Heels Platform Sandals Summer Wedding Bride Ankle Strap Open Toe Hemp Rope Sandals White Size 6
1995	1LCJ-PCD1-Q6NH	7	59.50	55725	AMAZON CAPITAL SERVICES, INC	B09D3CWQ3S Speedo Men's Standard Swim Trunk Knee Length Boardshort Bondi Printed, 20" Slice Blue Atoll, Medium
1995	1LKK-XNPC-H1QK	7	59.95	55725	AMAZON CAPITAL SERVICES, INC	B08BS3G97M GUORUI Water Squirter for Kids-6 Pack 35ft Range Water Shooter Water Blaster for Kids Foam Pool Water Gun Cannon for Boys Girls Adults Summer Fun in Swimming Pool, Beach
1995	1LVF-VRR6-JRWV	7	24.69	55725	AMAZON CAPITAL SERVICES, INC	B07CWV9528 FURTALK Womens Sun Straw Hat Wide Brim UPF 80 Summer Hat Foldable Packable Floppy Beach Hats for Women
1995	1NML-NJ1M-17HD	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B085VDB8NB Foldable Wide Brim Floppy Straw Beach Sun Hat,Summer Cap with Bowknot for Women Girls,Strap Adjustable (2 Pack Beige [amp] Khaki)
1995	1WH3-CTG1-C1T4	7	78.25	55725	AMAZON CAPITAL SERVICES, INC	B001E69XZ2 Prang (Formerly SunWorks) Construction Paper, Black, 18" x 24", 50 Sheets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	1YKL-JYDC-CGPK	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP1X8QC6 Marsui Shatter Proof Plastic Mirrors 4 x 6 Inch Mirror Tiles with Soft Round Corners Double Sided Protective Film Mirror Sheets Art and Craft Supply for Bathroom Home Decor(32 Pieces)
4615	1974-HVPC-397J	7	26.80	55725	AMAZON CAPITAL SERVICES, INC	B0CN1KQL31 ELECBYTES Minifigures, Minifigs, Action Figure, Mini Figure Toy, MINIFIG People,Minifigures Building Bricks, Mystery Pack
4615	1CYQ-L4KG-C4CG	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B213XQBC TOMYOU 400 Pieces Building Blocks Kids STEM Toys Educational Building Toys Discs Sets Interlocking Solid Plastic for Preschool Kids Boys and Girls Aged 3+, Safe Material Creativity
4615	1J6C-LK1G-QVJV	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CS6ML8TC TOSHARE 9 Pack of Acrylic Paint Pen,Medium Tip 2-3mm in White, Gold, and Silver Colors, Glitter Coloring Markers Set for Wood, Canvas, Stone, Rock Painting, Glass, DIY Crafts Making Art Supplies
4615	1KQJ-J6YH-R37C	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08FM6NNC1 Huaker Stem Building Toys for 3 4 5 6 7 8 Year Old Boys Girls Kids,125 Pieces Building Blocks Educational Learning Toys with Large Storage Box,Ideal Christmas Birthday Gifts
4615	1LVK-J4GX-MJNN	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFG3GL1D Hasbro Gaming Guess Who? Animal Friends Game 2 Double-Sided Animal Sheets 2-Player Board Games for Kids Back to School Gifts Ages 6+ (Amazon Exclusive)
4615	1TXY-MND6-WNP3	7	9.72	55725	AMAZON CAPITAL SERVICES, INC	B08TPLGVPR Quartet Dry Erase Markers, Whiteboard Markers, Chisel Tip, EnduraGlide, White Board Dry Erase Pens for Teachers, Home, School [amp] Office Supplies, Assorted Colors, 12 Pack (5001-18MA)
4615	1WH3-CTG1-CTCH	7	13.80	55725	AMAZON CAPITAL SERVICES, INC	B0CMTBD257 Aizweb 12 Pack Long Division Dry Erase Board Card,12" x 9" Multiplication Small Whiteboard Math Manipulatives for Kids Student Classroom Must Have Homeschool Teacher Supplies Learning Activities
1995	1FMH-QFWM-HRGL	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLVBYNSR 100 Pack Corks for Crafts, Tapered Wine Bottle Cork Stoppers Replacement Corks for Wine Beer Bottle, Leakproof
1995	1J6C-LK1G-CQ4P	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4YDMCF6 Twavang 25 Sheets Colored Cardstock Paper 8.5" x 11", 250gsm/92lb Thick Paper for Scrapbook, Invitations, Printing and DIY Cards
1995	1J6C-LK1G-G6CP	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08PFV7YYF Sumind 30 Pcs 1950's Rock and Roll Music Party Sock Hop Decorations Vinyl Record Note Cutout Wall Decor Sign with Hanging Swirls Ceiling Decor for 50's Theme Rock Music Video DJ Party Supplies 7 Inch
1995	1JPY-YTTW-QRCC	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z6RJSQJ JMIERR Men's Cotton Linen Casual Stylish Button Down Shirt Lightweight Long Sleeve Business Dress Shirts Summer Beach Shirts Vacation Outfits for Men Old Money with Pocket, US 40(M), Blue
1995	1KQL-J3GJ-PRYC	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08BFYBTKY TBC The Best Crafts Paint Sticks,12 Classic Colors, Washable Paint, Non-toxic, Tempera Paint Sticks for Kids and
1995	1LCJ-PCD1-Q6NH	8	34.00	55725	AMAZON CAPITAL SERVICES, INC	B09SL28Z26 Speedo Men's Standard Swim Trunk Knee Length Boardshort Bondi Printed, 20" Data Porcelain, XX-Large
1995	1LCJ-PCD1-QKVN	8	55.46	55725	AMAZON CAPITAL SERVICES, INC	B086G2KSSG Ellie Shoes Women's Halloween Fashion Boot, White/PU Matte, 8
1995	1LKK-XNPC-H1QK	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08YM71HP2 AAkron Nite Glow 12 oz. Stadium Cups - Glows in the Dark, Durable, Perfect for Outdoor, Sports Event, Catering, Picnics, Family Reunions - Set of 12
1995	1LVF-VRR6-JRWV	8	63.00	55725	AMAZON CAPITAL SERVICES, INC	B07HHN4XW9 Mrbuerly Men Suit 3 Pieces Slim Fit, Navy Blue Groomsmen Suit Business Suit for Men 2 Buttons Prom Tuxedo XXL/4640
1995	1NML-NJ1M-17HD	8	37.06	55725	AMAZON CAPITAL SERVICES, INC	B086FHVBV4 Ellie Shoes Women's Halloween Fashion Boot, White/PU Matte, 7

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	1WH3-CTG1-C1T4	8	7.97	55725	AMAZON CAPITAL SERVICES, INC	B01N7W9BUX Comfy Package [2 oz. - 100 Count Clear Disposable Plastic Portion Cups with Lids - Souffle Cups, Jello Shot Cups With Lids, Clear Plastic Containers Perfect for salad Dressing and More
1995	1YKL-JYDC-CGPK	8	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYW35VTF Pouring Masters Professional Acrylic Pearlescent Mixing Effects Medium, 32 oz. (Quart) - Create Pearl Iridescent Metallic Effects, Improve Flow Consistency, Artist Techniques, Mix Art Acrylic Paint
4615	1974-HVPC-397J	8	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNP1WL1J QKEL 36PCS Black Carpet Spots Marker with Numbers 1-36, Classroom Organization 4 Inch Carpet Floor Circle Sitting Dots for Preschool, Kindergarten, Elementary School
4615	1CYQ-L4KG-C4CG	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9T8PS6X The Fidget Game Word Pop CVC Words - Learn to Read in Weeks - Multisensory Reading [amp] Phonics Interactive Tools Ideal for Pre Kindergarten to 1st Grade (Packaging May Vary)
4615	1KQJ-J6YH-R37C	8	10.00	55725	AMAZON CAPITAL SERVICES, INC	B09KWKKK63 Hasbro Gaming Guess Who? Original,Easy to Load Frame,Double-Sided Character Sheet,2 Player Board Games for Kids,Guessing Games for Families,Ages 6 and Up
4615	1LVK-J4GX-MJNN	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
4615	1TXY-MND6-WNP3	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09196SSNZ 8 Pads Lined Sticky Notes 4x6 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 35 Sheet/Pad
1995	1FMH-QFWM-HRGL	9	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0DBHSDNS4 Desk Dividers Privacy Folders for Students 24 Pack Testing Dividers for Classroom Plastic Privacy Shields for Student Desks Desk Privacy Panel Test Divider Classroom Dividers Privacy Boards
1995	1J6C-LK1G-G6CP	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C22Z9ZR6 Cindeer 8 Pieces Rock and Roll Party Decorations Retro Record Party Garlands Vintage Record Streamer Paper Banners 50's and 60's Party Hanging Decorations for Rock Music Birthday Party Supplies
1995	1JPY-YTTW-QRCC	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4N3Z2PN LYANER Women's Tie Shoulder Frill Shirred Ruffle Hem Sleeveless Strappy Cami Blouse Peplum Top White Medium
1995	1KQL-J3GJ-PRYC	9	13.68	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C4GV4 Amazon Basics Mini Rectangular Sticky Notes, 1.5 x 2-Inch, Assorted Colors, 24-Pack
1995	1LCJ-PCD1-Q6NH	9	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZDDPZP BRISIRA Swim Trunks Men Quick Dry Swim Shorts 5 inch Inseam Stretch Water Beach Shorts with Compression Liner Zipper Pocket
1995	1LCJ-PCD1-QKVN	9	9.97	55725	AMAZON CAPITAL SERVICES, INC	B08ZS73CBM 30 PCS Rectangular White Plastic Closet Dividers with a Bonus Marker, Writable and Reusable for Sorting Clothing Size, Color, Size 2 x 5.4(Inner Diameter 1.4)
1995	1LKK-XNPC-H1QK	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09M2LFT62 Raxurt Splash Pad, 67in Anti-Slip Splash Pad for Kids Dogs 0.55mm Thickened Dog Pool Splash Sprinkler Pad Durable Summer Outdoor Water Toys for Baby Toddler Boys Girls Pet
1995	1LVF-VRR6-JRWV	9	18.70	55725	AMAZON CAPITAL SERVICES, INC	B07P4LHN2W Amazon Essentials Navy Button Up Shirt for Men, Short-Sleeve, Stain and Wrinkle-Resistant, Medium
1995	1NML-NJ1M-17HD	9	26.39	55725	AMAZON CAPITAL SERVICES, INC	B088WLRK2Q Women Fashion Synthetic Leather Handbags Tote Bag Shoulder Bag Top Handle Satchel Purse Set 4pcs
1995	1WH3-CTG1-C1T4	9	16.62	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	1YKL-JYDC-CGPK	9	11.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJXKVL87 M[amp]G 12 Pack White Eraser Pencil Erasers, Small Rubber Eraser Rectangular Bulk Erasers for Kids School Students Office, Art Eraser for Drawing

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
4615	1974-HVPC-397J	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNT1287Y Chell White Sentence Strips Cardstock 3 x 24, Thick Ruled Word Writing Paper for Teacher Supplies, Classroom and Home, Pack of 100
4615	1CYQ-L4KG-C4CG	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVHQX5C PicassoTiles Magnetic Building Stick Block Construction Set with Storage Bin Colorful 3D STEM Toy Blocks Bar Balls [amp] Rods Montessori Educational for All Ages Puzzle Toy for Boys [amp] Girls PTX50
4615	1KQJ-J6YH-R37C	9	39.45	55725	AMAZON CAPITAL SERVICES, INC	B0CN6WNNTV AILIHEN Kids Headphones Wired for School Bulk, 6 Pack Headsets with Microphone for K-12th Grade Classroom, Students, Teens, 3.5mm Jack for Chromebook, Computer, Laptop (Black)
4615	1LVK-J4GX-MJNN	9	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0BRYH5FJ8 Spin Master Games, Hedbanz 2023 Edition New Cards, Picture Guessing Board Game, Family Games, Family Game Night, Christmas Gifts for Kids, for Ages 6+
1995	1JPY-YTTW-QRCC	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7QSPV63 FIRAZIO 27Pcs Braided Leather Bracelets for Men Women Wrap Wood Beads Cuff Bracelet Hemp Cords Ethnic Tribal Handmade Wrap Wristband Bracelets Set Adjustable
1995	1KQL-J3GJ-PRYC	10	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBJCL52S Leyndo 8 Pack Walkie Talkies for Kids, 22 Channels 2 Way Radio with Flashlight and LCD Screen, 3 KMS Long Range Walky Talky for
1995	1LCJ-PCD1-Q6NH	10	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZDS4ZH BRISIRA Swim Trunks Men Quick Dry Swim Shorts 5 inch Inseam Stretch Water Beach Shorts with Compression Liner Zipper Pocket
1995	1LCJ-PCD1-QKVN	10	17.55	55725	AMAZON CAPITAL SERVICES, INC	B091F5F61F CAMPSNAIL 4 Pack Biker Shorts for Women High Waist - 3"/5"/8" Tummy Control Soft Athletic Yoga Workout Running Gym Shorts
1995	1LKK-XNPC-H1QK	10	199.99	55725	AMAZON CAPITAL SERVICES, INC	B09VKLNX8V Tinleon Foam Machine for Kids - Easy to Use Foam Making Toy with Large Foam Production, Perfect for Birthdays, Celebrations, and Backyard Events
1995	1LVF-VRR6-JRWV	10	31.29	55725	AMAZON CAPITAL SERVICES, INC	B07QKVQQ6Q STYLEWORD Women's Summer Fashion 2024 Sundresses Beach Casual Wedding Guest Maxi Long Blue Tie Dye Spring Dresses Trendy(Floral09,S)
1995	1NML-NJ1M-17HD	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09379YWS2 Foldable Wide Brim Floppy Straw Beach Sun Hat,Summer Cap with Bowknot for Women Girls,Strap Adjustable (1 Pack Navy Blue)
1995	1WH3-CTG1-C1T4	10	28.44	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X Command Poster Strips, 64 Command Strips Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Christmas Decorations, White Adhesive Strips
1995	1YKL-JYDC-CGPK	10	89.53	55725	AMAZON CAPITAL SERVICES, INC	B0CKXRJPPL Dlicoda 24 Pcs Compressed Charcoal Sticks with Soft, Medium, Hard and White Charcoal - Premium Drawing Charcoal Kit for Drawing, Sketching and Shading - Art Supplies for Artists Beginners
4615	13NR-M63C-1FW6	10	13.22	55725	AMAZON CAPITAL SERVICES, INC	B0CQ54ZYJL LLESSOO 64 PCS Tetra Board Tower Games, Family Games for Kids Adults, Board Games for Kids, Stack Attack Games for Family Travel Party, Balancing Stacking Blocks Board Games for 2+ Players
4615	1974-HVPC-397J	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX4JC9NM Chell Colored Sentence Strips Cardstock, Pack of 100, 3 x 24 Rainbow Color Word Learning Strips Handwriting Practice Tools for Teachers, Classroom and Office, 5 Colors
4615	1CYQ-L4KG-C4CG	10	30.59	55725	AMAZON CAPITAL SERVICES, INC	B0CY4QK79L KMUYSL 200 Count Washable Markers Bulk, Markers in 10 Assorted Colors - Broad Line Conical Tip Coloring Markers for Kids, School Art Supplies [amp] Back to School Supplies, Classroom Must Haves
4615	1LVK-J4GX-MJNN	10	15.86	55725	AMAZON CAPITAL SERVICES, INC	B0C9D1VQSQ DMOIU 42PCS Magnetic Tiles,Magnetic Building Blocks for Kids Age 3 4 5 6 7 8,Toddler Montessori STEM Sensory Magnet Toys

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
4615	1TXY-MND6-WNP3	10	15.29	55725	AMAZON CAPITAL SERVICES, INC	B094XQD7Q3 3-in-1 Vintage Giant Checkers, Tic, Tac, Toe, Game with Reversible Mat, 24 Chips, Family Board Game, Lawn Game, BBQ Party Favor, Indoor and Outdoor Activity for Kids and Adults
1995	1JPY-YTTW-QRCC	11	70.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZNXGDW Cloudstyle Men's 2-Piece Suits Slim Fit 1 Button Dress Suit Jacket Blazer [amp] Pants Set
1995	1LCJ-PCD1-Q6NH	11	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZDZGF8 BRISIRA Mens Swim Trunks Bathing Suit 5 Inch Inseam Compression Liner Beach Swim Shorts Swimwear Quick Dry Zipper Pocket
1995	1LCJ-PCD1-QKVN	11	29.92	55725	AMAZON CAPITAL SERVICES, INC	B0953M8X3Q Lightweight Summer Cardigan for Women Spring Netted Crochet Cardigans Sweaters
1995	1LKK-XNPC-H1QK	11	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0BKTLGZN1 JOYIN 4-Pack 20" Beach Balls - Large Rainbow Beach Ball Inflatable Pool Toys for Party Supplies Decorations, Adults Kids Birthday Luau Summer Beach Water Games Beachball Party Favors
1995	1LVF-VRR6-JRWV	11	7.32	55725	AMAZON CAPITAL SERVICES, INC	B07V1TBBM4 Asooll Bridal Pearl Necklace Earring Set Silver Rhinestone Wedding Jewelry Set Bride Choker Necklace Accessories for Women(Set of 3)
1995	1NML-NJ1M-17HD	11	28.68	55725	AMAZON CAPITAL SERVICES, INC	B09465PLQM Spring Notion Linen Blend Pocket Squares for Men, Blush Pink
1995	1WH3-CTG1-C1T4	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B082VSDZRL Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad,1800 Sheets
1995	1YKL-JYDC-CGPK	11	193.98	55725	AMAZON CAPITAL SERVICES, INC	B0CSJRFRX3 Beeveer 4 Pcs Plastic Under Bed Storage Containers with Lid Wheel Handle, Transparent Large Capacity Stackable Latching Storage Bins for Closet Bedroom Clothes Shoes (White,23.7 x 15.8 x 5.2)
4615	1CYQ-L4KG-C4CG	11	7.20	55725	AMAZON CAPITAL SERVICES, INC	B0D21X6WMP 5 PCS Retractable Teacher Pointer Stick for Classroom Kids Reading Finger Pointer Stick for School Kindergarten Elementary, Classroom Supplies
4615	1LVK-J4GX-MJNN	11	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0CCRMTRQ3 Aizweb First Words Match Game,Memory Game,52 Pcs Toddler Baby Flash Cards,Educational Toys for Pre K Preschool Kindergarten Learning Activities,Speech Therapy Materials Classroom Must Haves
1995	1JPY-YTTW-QRCC	12	26.59	55725	AMAZON CAPITAL SERVICES, INC	B0BLNXM53N SUUKSESS Women Sexy Tummy Control One Piece Swimsuits Halter Push Up Monokini Bathing Suits (Red, S)
1995	1KQL-J3GJ-PRYC	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMT3BLB1 Aizweb 12 Pack Place Value Dry Erase Board Card,12" x 9"Regrouping Base Ten Small Whiteboard Math Manipulatives Addition
1995	1LCJ-PCD1-Q6NH	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BF5D3YJP JEKAOYI Button Down Linen Shirts for Men Casual Long Sleeve Regular Fit Cotton Beach Shirts with Pocket White
1995	1LCJ-PCD1-QKVN	12	27.32	55725	AMAZON CAPITAL SERVICES, INC	B09XDPBQJD Straw Fedora Hat Short Brim Packable Roll Up Trilby Hat Classic Adjustable Panama Summer Beach Sun Hat UPF 50+ (L/XL, Brown)
1995	1LKK-XNPC-H1QK	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1Z88NPM 1/2/4 Pack Hose Splitter, 2 Way Heavy Duty Brass Garden Hose Splitter, for 3/4" Hose Connector, Brass Garden Hose Manifold with Rubber Washers [amp] Tapes(1 pack 2 way)
1995	1LVF-VRR6-JRWV	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08G747W1Z IDIFU Women's IN4 Sabrina Platform Chunky High Heels Ankle Strap Heeled Sandals Wedding Party Dress Shoes (Blue Suede, 7.5 M US)
1995	1NML-NJ1M-17HD	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09M6MCKXF Hi-Tie Men Dress Shirts Long Sleeve Casual Button Down Regular Fit Shirts Formal Wedding Button Up Business Party Shirt,A Blush Pink,Medium
1995	1WH3-CTG1-C1T4	12	52.78	55725	AMAZON CAPITAL SERVICES, INC	B0877C5JJ8 Tie Dye Kit for Kids [amp] Adults - 36 Large Tye Dye Bottles with 12 Colors [amp] Tie Dye Powder, Soda Ash, Gloves - Tie Dye Kit for Large Groups - Non-Toxic Tyedyedye Kit - Dye for Clothes

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	1YKL-JYDC-CGPK	12	50.38	55725	AMAZON CAPITAL SERVICES, INC	B0CSYR2WBH Humyoun 144 Pcs Drawing Sketching Pencil Set Graphite Pencils Sets (12b - 4h) Sketch Pencils Bulk Drawing Pencils Gift for Artists Beginners, Pro Artists, Drawing Art, Sketching, Christmas
1995	1JPY-YTTW-QRCC	13	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPXNYT9C CUPSHE Women Swimsuit One Piece Bathing Suit V Neck Halter Ruched Tummy Control Backless, M Cerulean Blue
1995	1KQL-J3GJ-PRYC	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMTBD257 Aizweb 12 Pack Long Division Dry Erase Board Card,12" x 9" Multiplication Small Whiteboard Math Manipulatives for Kids Student
1995	1LCJ-PCD1-Q6NH	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BF5GT2XL JEKAOYI Button Down Linen Shirts for Men Casual Long Sleeve Regular Fit Cotton Beach Shirts with Pocket Blue
1995	1LCJ-PCD1-QKVN	13	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0BK91G14T 30pcs Closet Dividers Baby Clothes Organizers - Girl Boy Closet Organizers Clothes Dividers Closet Labels Closet Separators Garment Organizer Boutique Clothing Rack Dividers Hanger Dividers Hanger
1995	1LKK-XNPC-H1QK	13	22.64	55725	AMAZON CAPITAL SERVICES, INC	B0CN42ZR8 SWRT Glow in The Dark Tape 33FT x 0.5 Inch Long-Lasting Bright Fluorescent Glow Tape, Strong Adhesive Warterproof Glow in The Dark Stickers for Night Decorations, Stairs, Walls and Exit Sign
1995	1LVF-VRR6-JRWV	13	8.66	55725	AMAZON CAPITAL SERVICES, INC	B08KXHN1GQ Casdre Wedding Satin Gloves Bridal Gloves 1920s Party Prom Elbow Length Long Opera Gloves Jewelry for Women and Girls (ivory)
1995	1NML-NJ1M-17HD	13	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09N9P3ZMZ Women Summer Wide Leg Cotton Shorts White High Waisted Shorts Bermuda Shorts (White,M)
1995	1WH3-CTG1-C1T4	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08B7WWT7H 22 Gauge Jewelry Wire, Anezus Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (Silver, 49 Yards/45 Meters)
1995	1YKL-JYDC-CGPK	13	8.88	55725	AMAZON CAPITAL SERVICES, INC	B0DGKX8JPB 2 Triangle Rulers 45 60 Degree 2 Protractors 180 Degree 2 Straight Rulers 5.9" 11.8" Long, Geometry Math Ruler Transparent Ruler Measuring Tool, Inches [amp] Metric Plastic Clear Ruler
1995	1JPY-YTTW-QRCC	14	63.00	55725	AMAZON CAPITAL SERVICES, INC	B0BTD7N586 Mrbuerly Mens Suit 3 Pcs Slim Fit, Dark Grey Wedding Suit for Men 2 Buttons Prom Suit Jacket Vest Pant Set Formal Business Suit M/4034
1995	1KQL-J3GJ-PRYC	14	389.74	55725	AMAZON CAPITAL SERVICES, INC	B0CT8JH3P9 2 pcs 43" Garment Bags for Travel, Suit Bags for Clothing Storage with 2 Handle, Garment Bags for Hanging Clothes Covers
1995	1LCJ-PCD1-Q6NH	14	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFBPLVRY BRISIRA Mens Swim Trunks 9 Inch Bathing Suit Compression Boxer Brief Liner Board Shorts Anti-Chafe Quick Dry Cargo Pocket Lightblue
1995	1LCJ-PCD1-QKVN	14	39.89	55725	AMAZON CAPITAL SERVICES, INC	B0BQR3Z859 Womens 3 Piece Long Sleeve Swimsuits Floral Printed Rashguard Shirt Sun Protection Tankini with Boyshort Black M
1995	1LKK-XNPC-H1QK	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX4C1HTL Bubble Machine,18000+ Big Bubbles/Min Automatic Bubble Blower for Kids with 2 Speeds,6 Wands,Operated by Plugin or Batteries Bubble Maker for Outdoor/Indoor Birthday Parties,Wedding (Black)
1995	1LVF-VRR6-JRWV	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08TRFXVZM Stlvoll 5PCS Large Satin Head Scarves - Silk Square Like Neck Scarf Hair Wraps Headscarf for Sleeping Head Scarf Bundle 35 in
1995	1NML-NJ1M-17HD	14	7.62	55725	AMAZON CAPITAL SERVICES, INC	B0BLRDKV88 Zeffy Pearl Necklace for Women, 6MM Dainty Round Imitation Pearl Choker Necklace Wedding Pearl Necklace Delicate Jewelry for Women Simple Bridesmaid Jewelry Gifts
1995	1WH3-CTG1-C1T4	14	8.67	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM MED PRIDE NitrPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	1JPY-YTTW-QRCC	15	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTS1QZW9 Cloudstyle Men's 2-Piece Suits Slim Fit 1 Button Dress Suit Jacket Blazer [amp] Pants Set
1995	1LCJ-PCD1-Q6NH	15	27.19	55725	AMAZON CAPITAL SERVICES, INC	B0BFBQCTBJ BRISIRA Mens Swim Trunks 9 Inch Bathing Suit Compression Boxer Brief Liner Board Shorts Anti-Chafe Quick Dry Cargo Pocket
1995	1LCJ-PCD1-QKVN	15	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0BQWC7ZKY Organza Kentucky Fascinator Hat for Women - Derby Cocktail Tea Party Sun Hat Wedding Bridal Flower Church Hat Packable Dark Navy
1995	1LVF-VRR6-JRWV	15	17.58	55725	AMAZON CAPITAL SERVICES, INC	B08XW71HY5 Sunier Sunglasses Womens Polarized Trendy Oversized Sun Glasses Fashion Ladies Shades 100% UV400 Protection Retro Designer Eyewear S85
1995	1NML-NJ1M-17HD	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4P91RZF VATPAVE Mens Striped Summer Shirts Casual Button Down Short Sleeve Beach Stylish Untucked Hawaiian Shirts Large Blue Pink Regular Fit
1995	1WH3-CTG1-C1T4	15	19.40	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y Amazon Basics Freezer Gallon Bags, Stand [amp] Fill Base, 90 Count
1995	1GK6-VVPK-HJ7H	16	58.99	55725	AMAZON CAPITAL SERVICES, INC	B0C49612R8 CAMEL CROWN Mens Hiking Shoes Waterproof Comfortable Work Shoes for Men Walking Outdoors Low-Cut Work Boots for Men
1995	1JPY-YTTW-QRCC	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWWT47NR FASACCO Surfer Necklace for Men Puka Shell Necklace Men Sea Shell Necklace Beach Necklace Pookah Shells Choker Necklace 16 Inch
1995	1LCJ-PCD1-Q6NH	16	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFBQGPB8 BRISIRA Mens Swim Trunks 9 Inch Bathing Suit Compression Boxer Brief Liner Board Shorts Anti-Chafe Quick Dry Cargo Pocket Pink
1995	1LVF-VRR6-JRWV	16	19.90	55725	AMAZON CAPITAL SERVICES, INC	B092JCRZDD VATPAVE Mens Casual Short Sleeve Button Down Shirts Regular Fit Hawaiian Summer Shirts Large White Black
1995	1NML-NJ1M-17HD	16	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0C537Y2GF MAGCOMSEN Athletic Tank Tops Undershirt Men Soft Sun Protection Quick Dry Lightweight Summer Swim Beach Gym Orange Large
1995	1WH3-CTG1-C1T4	16	6.96	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
1995	1JPY-YTTW-QRCC	17	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1MGWSSG Artfish Women's Sleeveless Tank Top Form Fitting Scoop Neck Ribbed Knit Basic Cami Tight Fitted Violet Purple, M
1995	1KQL-J3GJ-PRYC	17	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0D51JPWQ5 SCRIBBLEDO Bar Model 9x12 Small White Board Dry Erase Sheets Math Manipulatives Number Chart Ten Frame Number Line Math
1995	1LCJ-PCD1-Q6NH	17	24.79	55725	AMAZON CAPITAL SERVICES, INC	B0BFBRGD27 BRISIRA Mens Swim Trunks 9 Inch Bathing Suit Compression Boxer Brief Liner Board Shorts Anti-Chafe Quick Dry Cargo Pocket Grey
1995	1LCJ-PCD1-QKVN	17	47.83	55725	AMAZON CAPITAL SERVICES, INC	B0C74Y4NHN SINOPHANT High Waisted Leggings for Women - Full Length Capri Buttery Soft Yoga Pants for Workout Athletic(Full White,S-M)
1995	1LVF-VRR6-JRWV	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09D3KF5WK AMOMOMA Oversized Reading Glasses for Women,Trendy Cat eye Blue Light Computer Reader AM6028C1+C2+C3 0.0X
1995	1NML-NJ1M-17HD	17	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5NQXXT1 TZ Lotus-08 Women's Comfort Slip On Fashion Color Glitter Walking Runing Flat Heel Sneakers Shoes (Fuchsia, 9)
1995	1WH3-CTG1-C1T4	17	8.15	55725	AMAZON CAPITAL SERVICES, INC	B09C2ZVWHJ Amazon Basics Facial Tissue, 2-Ply, 640 Count (4 Packs of 160), (Packaging may vary)
1995	1KQL-J3GJ-PRYC	18	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0D51N9FZT SCRIBBLEDO Fraction Manipulatives 9x12 Small White Board Dry Erase Sheets Math Manipulatives 1st Grade Students 2nd Grade
1995	1LCJ-PCD1-Q6NH	18	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0BFBS2Q2B BRISIRA Mens Swim Trunks 9 Inch Bathing Suit Compression Boxer Brief Liner Board Shorts Anti-Chafe Quick Dry Cargo Pocket Fluorescent Green

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	1LCJ-PCD1-QKVN	18	362.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDX4YWKW SwimStars Snorkel Set for Adults and Kids, Snorkeling Gear Anti-Fog Swim Mask Dry Top Snorkel Kit with Carry Bag, Snorkeling Scuba Diving Swimming Travel
1995	1LVF-VRR6-JRWV	18	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0B1H1N69K BRISIRA Swim Trunks Men Quick Dry Swim Shorts 5 inch Inseam Stretch Water Beach Shorts with Compression Liner Zipper Pocket
1995	1NML-NJ1M-17HD	18	47.94	55725	AMAZON CAPITAL SERVICES, INC	B0C74TSKMT SINOPHANT High Waisted Leggings for Women - Full Length Capri Buttery Soft Yoga Pants for Workout Athletic(Full White,L-XL)
1995	1WH3-CTG1-C1T4	18	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09TTBFSY7 AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners, Colored Pencil Sharpner for 6-8mm Pencils, Fast Sharpen in 3-5s, 3 Sharpness Setting, Sharpen 10000 Times for School/Classroom/Teachers
1995	1JPY-YTTW-QRCC	19	91.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDNVYBGD COOFANDY Men 2 Piece Suit Set Two Button Slim Fit Blazer Big and Tall Suit Pants Light Grey
1995	1KQL-J3GJ-PRYC	19	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0D523J5WF SCRIBBLEDO Base Ten Blocks 9x12 Small White Board Dry Erase Sheets Math Manipulatives Place Value Number Blocks Math Supplies
1995	1LCJ-PCD1-Q6NH	19	42.49	55725	AMAZON CAPITAL SERVICES, INC	B0BGSC7G3P Boho Style Twin Size Quilt Set Reversible Bohemian Floral Strip Quilt Beddding Set, Soft and Lightweight Bedspread for All Season,XL Twin Bed Coverlet with 1 Matching Pillow Sham (2 Pieces)
1995	1LCJ-PCD1-QKVN	19	37.87	55725	AMAZON CAPITAL SERVICES, INC	B0CFWXWJQT NEATERIZE Clothes Hangers Plastic 100 Pack For Adults - Plastic Hangers, The Perfect Coat Hanger and Space Saving Clothes Hangers for Closet, Percheros Ganchos para Colgar Ropa Hangars - Black Hangers
1995	1LVF-VRR6-JRWV	19	55.24	55725	AMAZON CAPITAL SERVICES, INC	B0B2JSJGRB MAGE MALE Men's 2 Piece Suit Notched Lapel One Button Slim Fit Formal Wedding Prom Tuxedo Suits Blazer Pants with Bow Tie Set
1995	1NML-NJ1M-17HD	19	38.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBV2H1FH Ankis Navy Platform Heels 4 Inches Blue Chunky heels Sandals for Women Comfy Open Toe Block Heeled Sandals Navy Blue Ankle Strappy Heels Navy Chunky Platform Heels for Women, Navy Suede, Size 7.5
1995	1WH3-CTG1-C1T4	19	15.29	55725	AMAZON CAPITAL SERVICES, INC	B09YMY1JD3 ScotchBlue Original Multi-Surface Painter's Tape, 0.94 Inches x 60 Yards, 4 Rolls, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use
1995	1GK6-VVPK-HJ7H	20	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP92PS1C ANDHOM Clergy Elegance Church Vestments for Catholic Priests Chasuble Mass Apparel and Round Collar Robe With Pastor Stole
1995	1JPY-YTTW-QRCC	20	93.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDP16PW1 COOFANDY Mens 2 Piece Linen Suits Casual Sport Coat Beach Wedding Party Prom Business Khaki
1995	1LCJ-PCD1-Q6NH	20	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0BLNP3XMV BRISIRA Mens Swim Trunks Quick Dry Swim Shorts 5 inch Inseam Stretch Water Beach Shorts with Compression Liner Zipper Pocket
1995	1LVF-VRR6-JRWV	20	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JTMSC4 MAGE MALE Men's 2 Piece Suit Notched Lapel One Button Slim Fit Formal Wedding Prom Tuxedo Suits Blazer Pants with Bow Tie Set
1995	1NML-NJ1M-17HD	20	18.38	55725	AMAZON CAPITAL SERVICES, INC	B0CR9RLM4R KUANG! Handwoven Rattan Bag for Women Woven Straw Square Crossbody Bag Vintage Basket Purse Beach Tote Bag
1995	1WH3-CTG1-C1T4	20	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B82G3B8Z 2600+ Incentive Stickers, 64 Sheets Adorable Dinosaurs, 600+ Cartoon Designs Motivational Stickers for Teacher Classroom Reward Gift Encourage Kids to Do Chores Go to The Toilet
1995	1JPY-YTTW-QRCC	21	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDP26LP5 COOFANDY Men 2 Piece Casual Suits Dress Suit Jacket Expandable Waist Suit Pant with Pockets Light Grey

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	1KQL-J3GJ-PRYC	21	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0D5ZNVHGD SCRIBBLEDO Place Value Chart Math Practice 9x12 Small White Board Dry Erase Sheets Math Manipulatives Math Supplies
1995	1LCJ-PCD1-Q6NH	21	19.75	55725	AMAZON CAPITAL SERVICES, INC	B0BY94C8S4 VATPAVE Mens Striped Summer Shirt Casual Button Down Short Sleeve Beach Shirts Cotton Linen Shirts for Men Small White
1995	1LCJ-PCD1-QKVN	21	36.90	55725	AMAZON CAPITAL SERVICES, INC	B0CZLXFNY3 HDE Beach Coverups for Women UPF 50 Long Sleeve Swim Cover Up Dress with Hood Ocean Swirl - L
1995	1LVF-VRR6-JRWV	21	52.65	55725	AMAZON CAPITAL SERVICES, INC	B0B2JVYFV9 MAGE MALE Men's 2 Piece Suit Notched Lapel One Button Slim Fit Formal Wedding Prom Tuxedo Suits Blazer Pants with Bow Tie Set
1995	1NML-NJ1M-17HD	21	10.39	55725	AMAZON CAPITAL SERVICES, INC	B0CY5CT87W Jewigo Pearl Necklaces for Women 18K Gold Plated Pearl Choker Necklace Dainty Pearl Pendant Necklace Simple Small Pearl Bridesmaid Wedding Jewelry Gift
1995	1JPY-YTTW-QRCC	22	71.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDP67S15 COOFANDY Men Cotton Linen Suit 2 Piece Regular Fit Suits Stylish Summer Suit Set Light Grey
1995	1KQL-J3GJ-PRYC	22	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0D63ZV5TN Scribbledo Telling Time Teaching Clock for Kids 9x12 Learning Clock Dry Erase Sheets Homeschooling Supplies Learn to Tell
1995	1LCJ-PCD1-Q6NH	22	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0BZDHCKJC BRISIRA Swim Trunks Men Quick Dry Swim Shorts 5 inch Inseam Stretch Water Beach Shorts with Compression Liner Zipper Pocket Blue
1995	1LCJ-PCD1-QKVN	22	29.92	55725	AMAZON CAPITAL SERVICES, INC	B0D7Q2PCQM IEOKE Pant Hangers, 50 Pack Skirt Hangers with Clips Metal Trouser Clip Hangers for Heavy Duty Ultra Thin Space Saving
1995	1LVF-VRR6-JRWV	22	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0B9WDXFZ7 Bonuci 8 Pcs Pearl Jewelry Set for Women Wedding Pearl Necklace Pearl Earrings Pearl Bracelet Set 1920s Pearls Accessories(Elegant Style)
1995	1NML-NJ1M-17HD	22	14.44	55725	AMAZON CAPITAL SERVICES, INC	B0CYX1MJBT Yoimira Mens Hawaiian Shirts Short Sleeve,Print Mens Casual Button Down Floral Summer Beach Shirt Orange Flowers
1995	1JPY-YTTW-QRCC	23	20.00	55725	AMAZON CAPITAL SERVICES, INC	B0CL3ZF4SC COOFANDY Mens Beach Shirt Casual Short Sleeve Button Up Shirts Hawii Camp Summer Beach Wear Light Blue
1995	1LCJ-PCD1-Q6NH	23	28.03	55725	AMAZON CAPITAL SERVICES, INC	B0C3CMMLBG SURF CUZ Mens Swim Trunks with Compression Liner Quick Dry Swim Shorts 7" Swimming Trunks Stretch Zipper Pockets Pink Blue Turtles X-Large
1995	1LVF-VRR6-JRWV	23	10.39	55725	AMAZON CAPITAL SERVICES, INC	B0BFHQSYZP LCG LUCHENGYI Mens Genuine Leather Dress Belt Classic Casual Belt with Single Prong Buckle for Jeans Pants Work and Business
1995	1NML-NJ1M-17HD	23	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0D48K3CSX Raffia Platform Sandals For Women Rattan Chunky Woven Sandal Comfortable Summer Beach Sandals Open Toe Wedges Platform Sandals with Adjustable Double Buckle
1995	1JPY-YTTW-QRCC	24	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLTWNC6 COOFANDY Mens Hawaiian Shirt Short Sleeve Button Down Shirts for Men Linen Beach Shirt, Blue Thick Stripe, M
1995	1LCJ-PCD1-Q6NH	24	28.03	55725	AMAZON CAPITAL SERVICES, INC	B0C3CQRJ2M SURF CUZ Mens Swim Trunks with Compression Liner Quick Dry Swim Shorts 7" Swimming Trunks Stretch Zipper Pockets Haze Blue X X-Large
1995	1LVF-VRR6-JRWV	24	27.19	55725	AMAZON CAPITAL SERVICES, INC	B0BG4Z84ZP BRISIRA Mens Swim Trunks 9 Inch Bathing Suit Compression Boxer Brief Liner Board Shorts Anti-Chafe Quick Dry Cargo Pocket Flamingo
1995	1NML-NJ1M-17HD	24	11.19	55725	AMAZON CAPITAL SERVICES, INC	B0D4L8YZTL Trendlooks Pearl Necklace 14K Gold Plated Pendant with 6mm Freshwater Pearl Necklaces Gift for Women

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	1JPY-YTTW-QRCC	25	12.62	55725	AMAZON CAPITAL SERVICES, INC	B0D6KFM84Y Zeffy Pearl Bracelets for Women, Gold Pearl Beaded Stackable Bracelets Charm Dainty Pearl Bracelet Stack Paperclip Link Chain Layered Bracelet Trendy Gold Bridesmaid Jewelry Set for Women
1995	1LCJ-PCD1-Q6NH	25	28.03	55725	AMAZON CAPITAL SERVICES, INC	B0C3CRMSDJ SURF CUZ Mens Swim Trunks with Compression Liner Quick Dry Swim Shorts 7" Swimming Trunks Stretch Zipper Pockets Beige Vintage Stripes X-Large
1995	1LVF-VRR6-JRWV	25	33.80	55725	AMAZON CAPITAL SERVICES, INC	B0BNBV3SRY Amazon Essentials Men's Derby Shoe, Black, 9
1995	1NML-NJ1M-17HD	25	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5MN2K32 siliteelon Flowy Shorts for Women Casual Boho Floral Skorts Ruffle Mini Skirts Running Tennis Butterfly Shorts Chiffon Shorts - Brown Pink Floral S
1995	1JPY-YTTW-QRCC	26	12.79	55725	AMAZON CAPITAL SERVICES, INC	B0D8FDXTQR HERIER Gold Jewelry Set for Women Dainty Pearl Necklace for Women 14K Gold Plated Pearl Necklace and Earring Set Pearl Drop Earrings Pearl Bracelets Trendy Pearl Jewelry
1995	1LCJ-PCD1-Q6NH	26	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC5VWQBS COOFANDY Linen Pants for Men Casual Regular Fit Jogger Trousers Lightweight Yoga Beach Hippie Summer Pants Khaki
1995	1NML-NJ1M-17HD	26	18.39	55725	AMAZON CAPITAL SERVICES, INC	B0D9H75QY5 yageyan Womens High Top Canvas Sneakers Lace up Fashion Shoes for Women Casual Classic(pink09)
1995	1LCJ-PCD1-Q6NH	27	28.04	55725	AMAZON CAPITAL SERVICES, INC	B0CDPY5M38 SURF CUZ Mens Swim Trunks with Compression Liner 5 Inch Bathing Suit Mens Swimming Trunks with Zipper Pockets Quick Dry Swim Shorts 01 Blue White Stripe XX-Large
1995	1LVF-VRR6-JRWV	27	33.80	55725	AMAZON CAPITAL SERVICES, INC	B0BNBWXYWM Amazon Essentials Men's Derby Shoe, Black, 10
1995	1NML-NJ1M-17HD	27	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB76V789 JNZSSWHJ3H Gold Initial Necklace for Women - 18K Gold Plated D Initial Necklace Dainty Initial Letter Necklace Cute Monogram Name Necklace Gold Jewelry Necklace for Women
1995	1LCJ-PCD1-Q6NH	28	27.19	55725	AMAZON CAPITAL SERVICES, INC	B0CGLP276Z COOFANDY Mens Casual Linen Pants Elastic Waist Yoga Pants Lightweight Summer Beach Pants Brown
1995	1LVF-VRR6-JRWV	28	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0BV5Z143H RIIQIICHY Womens Head Hair Scarf Like Satin Silk Scarf Sleeping Hair Wrapping Night 27.5"
1995	1NML-NJ1M-17HD	28	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCF7L6PM LILIE[amp]WHITE Shell Necklace For Women With Chunky Shell Necklace Choker Necklace Summer Beach Necklace Fashion Necklace Jewelry Gift Mermaid Accessories Women Mermaid Necklace Mermaid Costume Women
1995	1LCJ-PCD1-Q6NH	29	27.19	55725	AMAZON CAPITAL SERVICES, INC	B0CKXK41S6 miduo Womens Tanks Tops Fashion Sparkle Sequin Tops V Neck Halter Camisole Shirts Sequin Glitter Sleeveless Blouses Tops Tanks Tops Multicolor M
1995	1LVF-VRR6-JRWV	29	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWLRYTB Dokotoo Women's Cute 2024 Spring Summer Button V Neck Lace Crochet Eyelet Flowy Short Sleeve Blouses Fashion Solid Casual Loose T Shirts Tops M White
1995	1LCJ-PCD1-Q6NH	30	31.00	55725	AMAZON CAPITAL SERVICES, INC	B0CLMJ9DN7 Speedo Standard Swim Trunk Knee Length Boardshort Bondi Printed, Watermelon
1995	1LVF-VRR6-JRWV	30	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZY7S3L6 Poetsky Summer Babydoll Flowy Tank Tops for Women Smocked Peplum Pleated Sleeveless Blouses (M, White)
1995	1LCJ-PCD1-Q6NH	31	28.03	55725	AMAZON CAPITAL SERVICES, INC	B0CN69BGN2 SURF CUZ Mens Swim Trunks with Compression Liner Quick Dry Swim Shorts 7" Swimming Trunks Stretch Zipper Pockets,Black Camouflage,M
1995	1LVF-VRR6-JRWV	31	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3L5GB1T JERTOCL Shell Necklace and Bracelet Earrings Set for Women Boho Shell Choker Necklace Bracelet Waterfall Seashell Dangle Earrings Summer Beach Jewelry (Pink)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242515						
1995	1LCJ-PCD1-Q6NH	32	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0CPY7N356 Comdecevis Men's Casual Linen Shorts Elastic Waist Drawstring Summer Beach Shorts, Khaki Brown, Medium
1995	1LVF-VRR6-JRWV	32	5.07	55725	AMAZON CAPITAL SERVICES, INC	B0C5C7RR4F IFKM Silver Bracelet For Women Dainty 14k Gold Plated Bangle Bracelets Set Adjustable Tennis CZ Twisted Chain Link Bangle Bracelet Layered Charm Jewelry Gift For Anniversary (Silver)
1995	1LCJ-PCD1-Q6NH	33	16.45	55725	AMAZON CAPITAL SERVICES, INC	B0D3SY75HR HOTake Mens Linen Shorts Summer Beach Shorts for Men Elastic Waist Drawstring Shorts Brown Medium
1995	1LVF-VRR6-JRWV	33	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZH7854 YOUR SMILE Large Boho Scarf for Women Lightweight Floral Printed Scarves Fall Winter Fashion Fringed Shawl wraps,Navy Blue Flower
1995	1LCJ-PCD1-Q6NH	34	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0D48MXPSG Unicliffe 50 Pcs Key Tags 1 Inch Plastic Key Chain Tags with Metal Snap Hooks Double-Sided Writable White Tags Sturdy Key Item Identifiers for Home and Office
1995	1LVF-VRR6-JRWV	34	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB7WCTZK VISOONE Rectangle TR90 Blue Light Blocking Glasses Computer Glasses with Preppy Look for Women and Men Cougar
1995	1LVF-VRR6-JRWV	35	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBZDB64G A Golden Cloud White Bamboo Tube Bangle Bracelets For Women Chunky Gold Stackable Clay Beaded Acrylic Bracelets Set Jewelry Gift
1995	1LVF-VRR6-JRWV	36	57.58	55725	AMAZON CAPITAL SERVICES, INC	B0CG4M2FWH Men's Suit Slim Fit 2 Piece Suit Set Grey Suits for Men Solid Blazer Jacket Pants Mens Tuxedos Set Prom Homecoming 3XL
1995	1LVF-VRR6-JRWV	37	17.59	55725	AMAZON CAPITAL SERVICES, INC	B0CGZ7NTCY MMonesu Colorful Crystal Flower Bib Statement Necklace Set Chunky Diamond Flower Statement Necklace [amp] Earrings Drama Bib Collar Jewelry Set for Women Prom Party Jewelry
1995	1LVF-VRR6-JRWV	38	18.39	55725	AMAZON CAPITAL SERVICES, INC	B0CQT3D2TP JMIERR 7 Inch Inseam Shorts Men Casual Drawstring Summer Quick Dry Beach Stretch Waist Workout Gym Running Athletic Shorts with Pockets, M, Black
1995	1LVF-VRR6-JRWV	39	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0CSYF1F4Q maamgic 7 Inch Mens Swim Trunks with Compression Liner Board Shorts with Zippered Pocket Bathing Suit for Beach Vacation Beige and Red Eagle American Flag Large
1995	1LVF-VRR6-JRWV	40	23.19	55725	AMAZON CAPITAL SERVICES, INC	B0D12QGQMH LETSEE Mens Linen Dress Shirts Button Down Short Sleeve Untuckit Shirts Mens Shirt Casual Stylish Durable Summer Beach Clothes Vacation Tops, Sage Green, Large
1995	1LVF-VRR6-JRWV	41	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7CR5LZS Hardaddy Men's Striped Shirts Casual Button Down Short Sleeve Beach Hawaiian Shirts Deep Blue XXL
1995	1LVF-VRR6-JRWV	42	8.39	55725	AMAZON CAPITAL SERVICES, INC	B0D97RRJPH VANGETIMI Chunky Hot Pink Statement Earrings for Women Trendy,Fashion Knot Geometric Drop Dangle Earrings Minimalist Summer Jewelry for Women

Total for check number 242515	12,598.16
-------------------------------	-----------

Check Number: 242516

1995	1414086	1	4,115.76	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1414088	1	2,355.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1414657	1	12,345.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR REPLACING THE RPZ COVER FOR THE TENNIS COURT AREA AT TCHS.
1995	1414667	1	390.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242516						
1995	1416230	1	2,771.40	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1416341	1	1,800.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 242516			23,777.16			
Check Number: 242517						
1995	A327657	0	120.00	84040	LOUIS ANDREWS	VRMS BBALL 12-18-24
Total for check number 242517			120.00			
Check Number: 242518						
1995	A328730	0	85.00	59629	ANTHONY M ARMOUR	KHS BBALL 12-28-24
Total for check number 242518			85.00			
Check Number: 242519						
1995	ELC NORTH 12/20/24	1	458.88	47629	ROVIN, INC.	FOOD FOR STAFF APPRECIATION HOLIDAY LUNCH
4615	ELC NORTH 12/20/24	1	318.57	47629	ROVIN, INC.	FOOD FOR STAFF APPRECIATION HOLIDAY LUNCH
Total for check number 242519			777.45			
Check Number: 242520						
1995	A321569	0	120.00	84256	DACOVEN M. BAILEY	KMS BBALL 12-18-24
Total for check number 242520			120.00			
Check Number: 242521						
1995	A321990	0	85.00	81841	PRESTON BUCHANAN	FRHS BBALL 12-13-24
Total for check number 242521			85.00			
Check Number: 242522						
1995	TCHS 3/12/25	1	250.00	69893	BURLESON BIG RED BOOSTER CLUB	BURLESON GOLF BOOSTER CLUB BURLESON ELKS VARSITY TOURNAMENT
Total for check number 242522			250.00			
Check Number: 242523						
1995	FRHS FEB- MAR 2025	1	350.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	CASTLEBERRY ISD CASTLEBERRY JV BASEBALL TOURNAMENT
Total for check number 242523			350.00			
Check Number: 242524						
1995	1261485	0	1,072.87	49204	CITY OF COLLEYVILLE WATER DEPT	LES 11/21-12/14/24
1995	1261486	0	465.53	49204	CITY OF COLLEYVILLE WATER DEPT	LES 11/18/24-12/14/24
1995	1261487	0	476.73	49204	CITY OF COLLEYVILLE WATER DEPT	LES 11/18/24-12/14/24
Total for check number 242524			2,015.13			
Check Number: 242525						
1995	1638217	0	525.95	56570	COMMUNITY WASTE DISPOSAL L.P.	LES JAN 2025
1995	1641176	0	968.05	56570	COMMUNITY WASTE DISPOSAL L.P.	FES JAN 2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242525						
Total for check number 242525			1,494.00			
Check Number: 242526						
1995	A343936	0	120.00	73527	MITZI COOK	TMS BBALL 12-18-24
Total for check number 242526			120.00			
Check Number: 242527						
4615	TCHS DEC 24	0	144.00	84025	CONNOR COWAN	FINE ARTS SCHOLARSHIP
Total for check number 242527			144.00			
Check Number: 242528						
4615	HMS DEC 24	0	135.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 242528			135.00			
Check Number: 242529						
1995	A343536	0	150.00	62748	CHRISTOPHER DAVILA	KHS BBALL 01-03-25
Total for check number 242529			150.00			
Check Number: 242530						
4615	PHI 4/10/25	1	100.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY FEE FOR EPIC WATER THEATRE FESTIVAL INVOICE# 04162024
Total for check number 242530			100.00			
Check Number: 242531						
4615	2405	1	950.00	82791	MEGHAN FALLON	COLOR GUARD INSTRUCTION
Total for check number 242531			950.00			
Check Number: 242532						
1995	8-716-01014	1	41.55	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 242532			41.55			
Check Number: 242533						
1995	INV114388	1	99.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 242533			99.00			
Check Number: 242534						
1995	471416	1	954.82	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11638620 BOOKS TO ADD TO THE LIBRARY COLLECTION
1995	471416F	1	237.09	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11638620 BOOKS TO ADD TO THE LIBRARY COLLECTION
1995	476836	1	1,456.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE# 11651200 BOOKS FOR THE LIBRARY
1995	476836F	1	246.34	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE# 11651200 BOOKS FOR THE LIBRARY
1995	477798A	1	398.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11649949
1995	481471	1	1,262.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11655133
1995	481471A	1	646.56	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11655133
1995	481475	1	1,008.81	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11654529 BOOKS FOR TCHS LIBRARY
1995	481475A	1	272.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11654529 BOOKS FOR TCHS LIBRARY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242534						
Total for check number 242534			6,483.37			
Check Number: 242535						
1995	20321	1	1,708.12	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 242535			1,708.12			
Check Number: 242536						
1995	KISD DEC 19-JAN 18 2025	1	284.33	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 242536			284.33			
Check Number: 242537						
1995	845726	1	62.98	70906	FUN AND FUNCTION	CF7539 - BREAK-AWAY BITE BANDS, SET OF 6
1995	845726	2	8.95	70906	FUN AND FUNCTION	SHIPPING
Total for check number 242537			71.93			
Check Number: 242538						
1995	A343537	0	150.00	83313	REGINALD GAMMAGE	KHS BBALL 01-03-25
Total for check number 242538			150.00			
Check Number: 242539						
4615	HMS DEC 24	0	66.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
4615	PHIS DEC 24	0	22.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
Total for check number 242539			88.00			
Check Number: 242540						
1995	A343453	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	TVMS BBALL 01-07-25
Total for check number 242540			150.00			
Check Number: 242541						
1995	RR000477	1	915.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 242541			915.00			
Check Number: 242542						
1995	A335386	0	120.00	62909	GILBERT GOMEZ	VRMS BBALL 12-17-24
1995	A343538	0	150.00	62909	GILBERT GOMEZ	KHS BBALL 01-03-25
Total for check number 242542			270.00			
Check Number: 242543						
1995	9349854654	1	92.62	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 242543			92.62			
Check Number: 242544						
1995	9340293130	1	513.92	45528	GRAYBAR ELECTRIC CO., INC.	GB PART:# 26565255 COUNTER STOOLS
Total for check number 242544			513.92			
Check Number: 242545						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242545						
1995	A343535	0	150.00	84242	BARRY HAYNES	KHS BBALL 01-03-25
Total for check number 242545			150.00			
Check Number: 242546						
1995	4970175	1	67.53	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO BUY MATERIALS (TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC.) TO WORK ON THE ARENA FOR THE ROBOTICS STUDENT COMPETITION TEAMS.
1995	6970061	1	36.21	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR \$500.00 TO BE USED IN AG SCIENCE CENTER. ITEMS WILL INCLUDE PLUMBING, BROOMS, SHOVELS, RAKES, ELECTRICAL, SCREWS, BOLTS, HOSES,, HOSE ATTACHMENTS, LUMBER, FUEL FOR EQUIPMENT,
2405	6974743	1	29.21	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
2405	H6548-333796	1	35.86	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
2405	H6548-333837	1	60.07	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
Total for check number 242546			228.88			
Check Number: 242547						
1995	1970507	1	6.16	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	2970250	1	216.45	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3970206	1	149.88	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	4970173	1	217.98	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5970634	1	196.87	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6970365	1	634.63	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 242547			1,421.97			
Check Number: 242548						
4615	1202	1	900.00	82871	DILLON HOWARD	COMPETETIVE MARCHING SHOW COLOR GUARD INSTRUCTION
Total for check number 242548			900.00			
Check Number: 242549						
1995	6838	1	179.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
1995	6838	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 242549			1,079.00			
Check Number: 242550						
1995	241217150060053	1	681.75	55995	DELI MANAGEMENT INC	PLAIN JANE POTATOE BAR
1995	241217150060053	2	164.25	55995	DELI MANAGEMENT INC	HOT TOPPING FOR POTATO BAR 40 CHILI AND 35 BROCCOLI CHEESE SOUP
1995	241217150060053	3	10.00	55995	DELI MANAGEMENT INC	DELIVERY FEE
Total for check number 242550			856.00			
Check Number: 242551						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242551						
1995	2487	1	270.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 88 HOURS
1995	2490	1	236.25	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAXIMUM OF 80 HRS
1995	2491	1	33.75	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR VRMS CHOIR
1995	2496	1	160.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 56 HOURS
1995	2497	1	450.00	62914	ASHLEY KIMBROUGH	\$60 PER HOUR WITH A MAX OF 40 HOURS
1995	2498	1	200.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 41 HOURS
1995	2499	1	168.75	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 36.85 HOURS
4615	2488	1	160.00	62914	ASHLEY KIMBROUGH	CHOREGRAPHY
Total for check number 242551			1,678.75			
Check Number: 242552						
1995	TCHS 12/16/24	1	250.00	83035	DARIA KISELEVA	COLLABORATIVE PIANIST
1995	TCHS 12/19/24	1	150.00	83035	DARIA KISELEVA	COLLABORATIVE PIANIST
Total for check number 242552			400.00			
Check Number: 242553						
1995	A321979	0	100.00	60156	BRANDON KNOX	FRHS BBALL 12-13-24
Total for check number 242553			100.00			
Check Number: 242554						
2245	189	1	1,462.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
Total for check number 242554			1,462.50			
Check Number: 242555						
1995	SVC2531599	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 242555			570.00			
Check Number: 242556						
1995	A321992	0	100.00	84235	ANDREW LONDON	FRHS BBALL 12-13-24
Total for check number 242556			100.00			
Check Number: 242557						
1995	154961	1	904.25	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SWITCH CONFIGS @ BEAR CREEK IS
1995	155893	1	639.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ CAPROCK ES
1995	155894	1	422.25	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ EAGLE RIDGE ES
1995	155895	1	145.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS @ CAPROCK ES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242557						
1995	155896	1	349.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ EAGLE RIDGE ES
1995	155898	1	725.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ FOSSIL RIDGE HS
1995	155899	1	507.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ FOSSIL RIDGE HS
1995	155900	1	290.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ PARKVIEW ES
1995	155901	1	290.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ EARLY LEARNING CENTER NORTH
1995	155943	1	347.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ HIDDEN LAKES ES
Total for check number 242557			4,621.25			
Check Number: 242558						
1995	979127	1	55.70	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
1995	998664	1	416.10	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT THROUGHOUT THE DISTRICT.
Total for check number 242558			471.80			
Check Number: 242559						
1995	4037103341	1	1,005.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103342	1	475.00	79583	LSS TEKNICAL LLC	FR VENDOR FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 242559			1,480.00			
Check Number: 242560						
4615	HMS NOVDEC 24	0	62.50	61384	ANDREW MARTZ	FINE ARTS SCHOLARSHIP
4615	KHS DEC 24	0	112.50	61384	ANDREW MARTZ	FINE ARTS SCHOLARSHIP
Total for check number 242560			175.00			
Check Number: 242561						
1995	A321455	0	170.00	84280	JUSTIN MARX	CHS SBALL 12-17-24
Total for check number 242561			170.00			
Check Number: 242562						
1995	A327135	0	100.00	83151	VICTOR MATOUSH	KHS BBALL 12-28-24
Total for check number 242562			100.00			
Check Number: 242563						
1995	A321456	0	170.00	73301	STEVEN D MEISINGER	CHS SBALL 12-17-24
Total for check number 242563			170.00			
Check Number: 242564						
1995	711454	1	40.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN DOMESTIC EXTEMP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242564						
1995	711454	2	60.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTIRES IN FOREIGN EXTEMP
1995	711454	3	60.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN VARSITY LD DEBATE
1995	711454	4	200.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	UNDER 1 JUDGE IN LD JUDGE
Total for check number 242564			360.00			
Check Number: 242565						
4615	F05037700001777	1	42.03	71078	MURPHY HOFFMAN COMPANY	FUEL CHARGES
Total for check number 242565			42.03			
Check Number: 242566						
1995	226990	1	77.65	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 242566			77.65			
Check Number: 242567						
1995	35891112	1	1,362.90	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 242567			1,362.90			
Check Number: 242568						
1995	A321792	0	70.00	84213	LAMOND OCKLETREE	FRHMS BBALL 12-18-24
Total for check number 242568			70.00			
Check Number: 242569						
1995	KCC 12-19-24	1	348.00	59933	KABOOKABEAR, LLC	2 X FAMILY BAKED ZITI 1 X FAMILY PENNE ALLA VODKA 3 X FAMILY LASAGNA
1995	TVMS 12-20-24	1	599.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH FOR 114
4615	TVMS 12-20-24	1	131.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH FOR 114
1995	KCC 12-19-24	2	40.00	59933	KABOOKABEAR, LLC	UTENSILS, PLATES, CUTLERY AND SERVING
4615	TVMS 12-20-24	2	18.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
1995	KCC 12-19-24	3	20.00	59933	KABOOKABEAR, LLC	SHIPPING/DELIVERY FEE
4615	TVMS 12-20-24	3	30.00	59933	KABOOKABEAR, LLC	DELIVERY
1995	KCC 12-19-24	4	81.60	59933	KABOOKABEAR, LLC	GRATUITY (20% OF \$408)
4615	TVMS 12-20-24	4	130.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 242569			1,397.60			
Check Number: 242570						
1995	141492	1	1,233.96	79345	PROTOCOLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	141951	1	1,091.90	79345	PROTOCOLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 242570			2,325.86			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242571						
1995	A321862	0	70.00	69678	CHARLES RAMSAY	HMS FBALL 9-11-24
Total for check number 242571			70.00			
Check Number: 242572						
1995	INVOICE 778	1	450.00	82455	RAFAEL CONTRERAS	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS.
1995	INVOICE 779	1	550.00	82455	RAFAEL CONTRERAS	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number 242572			1,000.00			
Check Number: 242573						
4615	HMS DEC 24	0	165.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
4615	KHS DEC 24	0	75.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 242573			240.00			
Check Number: 242574						
1995	A328729	0	85.00	70011	RUSSELL SCHACHERE	KHS BBALL 12-28-24
Total for check number 242574			85.00			
Check Number: 242575						
1995	A327647	0	120.00	84214	HUNTER SEAY	VRMS BBALL 12-18-24
Total for check number 242575			120.00			
Check Number: 242576						
1995	2204185	0	291.30	00008826	CITY OF SOUTHLAKE	FES 11/15-12/15/24
1995	2204186	0	540.24	00008826	CITY OF SOUTHLAKE	FES 11/15/24-12/15/24
1995	2204272	0	1,353.99	00008826	CITY OF SOUTHLAKE	FES 11/15/24-12/15/24
Total for check number 242576			2,185.53			
Check Number: 242577						
1995	A321993	0	85.00	67090	CHRISTOPHER SUBIA	FRHS BBALL 12-13-24
Total for check number 242577			85.00			
Check Number: 242578						
4615	1	1	100.00	82139	BRADLEY MICHAEL PAUL SWANSON	TMEA MASTERCLASS 12/3/24
4615	1	2	100.00	82139	BRADLEY MICHAEL PAUL SWANSON	TMEA MASTERCLASS 12/4/24
Total for check number 242578			200.00			
Check Number: 242579						
4615	KMS 7/24-25/25	1	880.00	42021	TEXAS CHORAL DIRECTORS ASSOC	ALL STATE CHOIR AUDITION FEE AT \$20.00 PER STUDENT. JULY 24-26, 2025 AT HENRY B GONZALEZ CONVENTION CENTER, SAN ANTONIO, TX. 44 STUDENTS @ \$20.00 EACH. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 242579			880.00			
Check Number: 242580						
1965	529240167553139	1	169.00	70113	TEXAS HEALTH AND HUMAN SERVICES	ANNUAL PERMIT FEE CHILDCARE LICENSE FOR KELLER EARLY ENRICHMENT PROGRAM
Total for check number 242580			169.00			
Check Number: 242581						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: 242581						
4855	11907	1	765.00	78683	BELINDA HENRY	45 MINUTE ANIMAL PROGRAM + ADDITIONAL 45 MIN WITH EMILEY - 12/16/24/1PM
Total for check number 242581			765.00			
Check Number: 242582						
1995	2688	1	485.00	70852	TRIPLE-C FENCE, LLC	G/P VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 242582			485.00			
Check Number: 242583						
1995	A333986	0	97.50	62697	TIMOTHY A ULRICH	KISD BOARD MTG12-19-2
Total for check number 242583			97.50			
Check Number: 242584						
1995	A336527	0	120.00	00023390	KEVIN VORPAHL	TSMS BBALL 12-18-24
1995	A343527	0	85.00	00023390	KEVIN VORPAHL	KHS BBALL 12-28-24
Total for check number 242584			205.00			
Check Number: 242585						
1995	A336533	0	120.00	63881	KYLE VORPAHL	TSMS BBALL 12-18-24
Total for check number 242585			120.00			
Check Number: 242586						
1995	A321946	0	85.00	64144	ADRIAN WILSON	FRHS BBALL 12-13-24
Total for check number 242586			85.00			
Check Number: 242587						
4615	KHS 4/24/25	1	800.00	60236	J&J MUSIC FESTIVITIES, INC.	REGISTRATION FEE FOR FESTIVAL DI VOCE ON 04/24/2025
Total for check number 242587			800.00			
Check Number: 242588						
1995	A343541	0	180.00	58441	BRIAN WOODS	KHS BBALL 1-3-25
Total for check number 242588			180.00			
Check Number: 242589						
1995	A335387	0	120.00	73077	DJUA YARBROUGH	VRMS 12-17-24
Total for check number 242589			120.00			
Check Number: V230092						
1995	SRVCE00380695A	1	290.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00384489A	1	290.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00386875	1	440.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
1995	SRVCE00387740	1	355.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V230092			1,375.00			
Check Number: V230093						
1995	24-11057	1	464.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING AUGUST 1, 2024 AND ENDING JUNE 30, 2025.
Total for check number V230093			464.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: V230094						
1995	367062183	1	135.00	00009210	J. W. PEPPER & SON, INC	MUSIC
4615	367086248	1	72.50	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
Total for check number V230094			207.50			
Check Number: V230095						
1995	INV0090946	1	990.46	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230095			990.46			
Check Number: V230096						
1995	0880-273665	1	57.08	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-274427	1	168.34	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-275622	1	124.56	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-275641	1	115.34	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-275826	1	24.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-276082	1	16.44	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-276370	1	17.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
1995	0880-276666	1	64.73	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
Total for check number V230096			589.44			
Check Number: V230097						
1995	INV-232145	1	1,300.00	53312	THE PIONEER MANUFACTURING COMPANY	FLR5: FASTLANE PAVEMENT PAINT RED 5 GL
1995	INV-232145	2	625.00	53312	THE PIONEER MANUFACTURING COMPANY	FLSS: FASTLANE PAVEMENT PAINT BLUE 5 GL
1995	INV-232145	4	244.70	53312	THE PIONEER MANUFACTURING COMPANY	73421: FASTLANE AEROSOL WHITE 12/CS
1995	INV-232192	5	55.00	53312	THE PIONEER MANUFACTURING COMPANY	FIRE LANE 4" CHARACTER - DURA
1995	INV-232192	6	55.00	53312	THE PIONEER MANUFACTURING COMPANY	TOW AWAY 4 " CHARACTER - DURA
1995	INV-232192	7	55.00	53312	THE PIONEER MANUFACTURING COMPANY	NO PARKING 4 " CHARACTER - DURA
Total for check number V230097			2,334.70			
Check Number: V230098						
1995	124212	1	69.95	00013500	PRECISION BUSINESS MACHINES, INC	STP-MG - VARIQUEST PERFECTA 2400STP/3600 STP INK CARTRIDGE 69 ML - MAGENTA
1995	124212	2	69.95	00013500	PRECISION BUSINESS MACHINES, INC	STP-YE - VARIQUEST PERFECTA 2400STP/3600 STP INK CARTRIDGE 69 ML - YELLO

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: V230098						
1995	124212	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230098			159.90			
Check Number: V230099						
8655	INV-22157	1	51.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	2023 FOOTBALL HELMET YARD SIGNS
8655	INV-22248	1	25.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	YARD SIGN-BASKETBALL/TEXT: KELSEY
8655	INV-22157	2	51.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22" CIRCLE YARD SIGN-VOLLEYBALL
8655	INV-22248	2	25.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	YARD SIGN-RODEO TEAM/TEXT: LOGAN
8655	INV-22157	3	51.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22" CIRCLE YARD SIGN-GOLF
8655	INV-22157	4	51.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22" CIRCLE YARD SIGN-TENNIS
8655	INV-22157	5	25.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24X18 YARD SIGN-CROSS COUNTRY
8655	INV-22157	6	51.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24X18 YARD SIGN-SWIM AND DIVE
Total for check number V230099			331.50			
Check Number: V230100						
1995	149188281-001	1	67.74	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V230100			67.74			
Check Number: V230101						
1995	27268-2025	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - DEBORAH BROCKENBUSH, RTSBA
Total for check number V230101			145.00			
Check Number: V230102						
1995	840081418	1	1,229.26	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	841728637	1	737.41	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: RAUL.PADILLA@KELLERISD.NET
1995	841728645	1	948.28	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	841728652	1	835.79	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1995	841728660	1	948.04	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1995	841728678	1	959.76	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1995	842276396	1	1,052.22	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: THAIMY.SANTISTEBANTRISTA.KELLERISD.NET
1995	842411829	1	-129.90	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/14/2025						
Check Number: V230102						
1995	842554396	1	1,337.52	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1995	842733123	1	877.37	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1995	842733131	1	129.90	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1995	842733156	1	1,203.54	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1995	842733164	1	1,123.81	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1995	842733172	1	873.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
Total for check number V230102			12,126.86			
Check Number: V230103						
1995	2810475204	1	82.05	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
1995	2810475208	1	30.05	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
Total for check number V230103			112.10			
Check Number: V230104						
1995	6100127817	1	232.18	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V230104			232.18			
Check Number: V230105						
1995	150348	1	1,817.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230105			1,817.00			
Check Number: WT030114						
8635	T-3	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S26
8635	T-3	0	448.89	55384	PENSERV PLAN SERVICES, INC	BW CN D38
8635	T-3	0	5,895.14	55384	PENSERV PLAN SERVICES, INC	BW AUX L25
8635	T-3	0	6,160.12	55384	PENSERV PLAN SERVICES, INC	BW SUB S36
Total for check number WT030114			12,554.15			
Check Number: WT040114						
5115	T-4	0	537.50	55784	REGIONS BANK	2015 BI 6639 BOND FEE
Total for check number WT040114			537.50			
Check Date: 01/15/2025						
Check Number: 20252050						
1995	20252050		1,347.19	199	FT WTR 11/13/24-12/20/24	ELC-S 11/14-12/20
1995	20252050		1,584.95	199	FT WTR 11/13/24-12/20/24	WSES 11/13-12/19

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/15/2025						
Check Number: 20252050						
1995	20252050		2,371.55	199	FT WTR 11/13/24-12/20/24	SVES 11/13-11/17
1995	20252050		2,773.93	199	FT WTR 11/13/24-12/20/24	BPES 11/14-12/20
Total for check number 20252050			8,077.62			
Check Number: 20252051						
1995	20252051		78.80	199	KEL WTR 11/12/24-12/12/24	RES IRR 11/12-12/12
1995	20252051		567.69	199	KEL WTR 11/12/24-12/12/24	HLES IRR #2 11/12-12/12
1995	20252051		835.95	199	KEL WTR 11/12/24-12/12/24	HLES IRR #1 11/12-12/12
1995	20252051		872.62	199	KEL WTR 11/12/24-12/12/24	HLES BLDG 11/12-12/12
1995	20252051		971.10	199	KEL WTR 11/12/24-12/12/24	RES BLDG 11/12-12/12
Total for check number 20252051			3,326.16			
Check Number: 242590						
1995	A343934	0	120.00	84040	LOUIS ANDREWS	TMS BBALL 12-16-24
Total for check number 242590			120.00			
Check Number: 242591						
1995	A321012	0	165.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 12-16-24
Total for check number 242591			165.00			
Check Number: 242592						
4615	250108	1	200.00	49450	JOHN M. BENZER	CONTRACT SERVICES FOR KMS BAND MASTERCLASS. WILL BE PAID \$100.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 242592			200.00			
Check Number: 242593						
1995	5039	1	800.00	58110	DOLLY LOAIZA DBA BILINGUAL PLANET	ITEM #9003 / MULTIPLE SCHOOL ANNUAL SUBSCRIPTION DUAL LANGUAGE BEGINNING DECEMBER 1, 2024 - DECEMBER 1, 2025
Total for check number 242593			800.00			
Check Number: 242594						
8655	A333835	0	260.00	68241	MARK BLAIR	FRHS MOVIE NIGHT12-6-
Total for check number 242594			260.00			
Check Number: 242595						
4615	349466801665	1	1,193.01	83531	HEALTH CARE SERVICE CORPORATION	WELL ON TARGET
Total for check number 242595			1,193.01			
Check Number: 242596						
1995	9625472	1	139.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
Total for check number 242596			139.80			
Check Number: 242597						
1995	A343539	0	180.00	69991	JEREMY WADE BROWN	KHS BBALL 1-3-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/15/2025						
Check Number: 242597						
Total for check number 242597			180.00			
Check Number: 242598						
1995	A321462	0	240.00	81712	CHARLES D CARPENTER	CHS WRESTLING12-18-24
Total for check number 242598			240.00			
Check Number: 242599						
1995	A343220	0	165.00	69958	DARRENTON CHAPPLE	HMS BBALL 12-18-24
Total for check number 242599			165.00			
Check Number: 242600						
1995	FIRE-INSP0000008784	1	145.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
1995	FIRE-INSP0000008787	1	145.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
1995	FIRE-INSP0000008788	1	145.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
1995	FIRE-INSP0000008789	1	145.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
1995	FIRE-INSP0000008790	1	195.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE
1995	FIRE-INSP0000008791	1	145.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
1995	FIRE-INSP0000008792	1	195.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
1995	FIRE-INSP0000008793	1	60.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
Total for check number 242600			1,175.00			
Check Number: 242601						
1995	A313499	0	100.00	68700	SHAWN COLWELL	FRHS BBALL 12-13-24
Total for check number 242601			100.00			
Check Number: 242602						
1995	A343540	0	180.00	84287	LAMOINE COOPER	KHS BBALL 1-3-25
Total for check number 242602			180.00			
Check Number: 242603						
1995	A335485	0	120.00	62748	CHRISTOPHER DAVILA	FRHS BBALL 12-16-24
Total for check number 242603			120.00			
Check Number: 242604						
4615	001	1	0.00	83033	CHYNA DILLARD	CONTRATCED SERVICES FOR TSMS CHOIR
Total for check number 242604			0.00			
Check Number: 242605						
1995	A321073	0	120.00	48437	TIM EARLEY	ISMS BBALL 12-16-24
Total for check number 242605			120.00			
Check Number: 242606						
1995	A364670	0	100.00	65287	SABRINA EASLEY	KHS VBALL 11-1-24
Total for check number 242606			100.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/15/2025						
Check Number: 242607						
2115	FS-102924PE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CONTRACTED SERVICES: OUTSOURCED- FW MUSEUM FAMILY STEAM FESTIVAL
Total for check number 242607			800.00			
Check Number: 242608						
4615	776153	0	209.29	84018	JESSICA GARCIA	REF CHEER COMP 756967
Total for check number 242608			209.29			
Check Number: 242609						
6805	22-0100-30	1	1,821.87	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 242609			1,821.87			
Check Number: 242610						
1995	A321514	0	165.00	81659	AUDRANEY GITTINGS-VILLARREAL	KMS BBALL 12-17-24
Total for check number 242610			165.00			
Check Number: 242611						
1995	A343221	0	165.00	67095	JA'MAR HARRIS	HMS BBALL 12-18-24
Total for check number 242611			165.00			
Check Number: 242612						
1995	A321513	0	165.00	84242	BARRY HAYNES	KMS BBALL 12-17-24
Total for check number 242612			165.00			
Check Number: 242613						
1995	3970198	1	131.68	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO BUY MATERIALS (TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC.) TO WORK ON THE ARENA FOR THE ROBOTICS STUDENT COMPETITION TEAMS.
Total for check number 242613			131.68			
Check Number: 242614						
4615	763361	0	50.00	84275	CRYSTAL HURD	REF OVERPD CHOI820724
Total for check number 242614			50.00			
Check Number: 242615						
1995	A327136	0	100.00	84286	MARCUS L INGRAM	KHS BBALL 12-28-24
Total for check number 242615			100.00			
Check Number: 242616						
1995	A321733	0	120.00	83987	BRANDON JOHNSON	FHMS BBALL 12-5-24
Total for check number 242616			120.00			
Check Number: 242617						
1995	A327403	0	165.00	73150	PHIL D JOHNSON	TSMS BBALL 12-16-24
Total for check number 242617			165.00			
Check Number: 242618						
1995	32732	1	115.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM GL63 - TRI-COLOR MARQUEE GLASS AWARD

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/15/2025						
Check Number: 242618						
4615	32485	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	W-1302 HALL PASSES - THE CHEST 100 GOLD - 100 NAVY - LANYARDS
Total for check number 242618			865.00			
Check Number: 242619						
1995	HMS 12/18/24	1	17.40	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
1995	HMS 12/18/24	2	6.60	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
1995	HMS 12/18/24	3	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 242619			29.99			
Check Number: 242620						
7855	1034010	0	934.29	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE DEC 24
Total for check number 242620			934.29			
Check Number: 242621						
1995	24125.00-03	1	500.00	49322	REED WELLS BENSON AND COMPANY	CONTRACT SERVICES FOR PREPARING MECHANICAL, ELECTRICAL AND PLUMBING PLANS FOR UPGRADES TO EXISTING AIR HANDLER UNITS AT KHS
Total for check number 242621			500.00			
Check Number: 242622						
1995	A321732	0	120.00	70011	RUSSELL SCHACHERE	FHMS BBALL 12-5-24
Total for check number 242622			120.00			
Check Number: 242623						
1995	A343935	0	0.00	84214	HUNTER SEAY	TMS BBALL 12-16-24
Total for check number 242623			0.00			
Check Number: 242624						
8655	TARCO-5007101804990	1	4,044.00	68740	TARRANT COUNTY JUNIOR LIVESTOCK	STOCK SHOW ENTRY FEES
Total for check number 242624			4,044.00			
Check Number: 242625						
4925	591-02059	1	718.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CAPROCK ELEMENTARY ART 4TH GRADE FIELD TRIP
Total for check number 242625			718.77			
Check Number: 242626						
1995	10186331	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
1995	10186332	1	105.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 242626			315.00			
Check Number: 242627						
1995	A364686	0	100.00	64205	TREVOR THOMPSON	KHS BBALL 12-28-24
Total for check number 242627			100.00			
Check Number: 242628						
1995	A335484	0	120.00	64144	ADRIAN WILSON	FRHS BBALL 12-16-24
Total for check number 242628			120.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/15/2025						
Check Number: 242629						
8655	99656190	1	560.00	54097	HEALTH OCCUPATIONS STUDENTS OF	SPRING LEADERSHIP CONFERENCE HOSA CHAPTER ID 5024 16 STUDENTS
8655	99656372	1	1,960.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 55 KCA STUDENTS, 1 ADVISOR (ALYSON MORGAN) TO PARTICIPATE IN HOSA AREA 5 SPRING LEADERSHIP CONFERENCE IN MANSFIELD, TX ON JANUARY 17TH AND 18TH 2025
8655	99656190	2	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	SPRING LEADERSHIP CONFERENCE HOSA CHAPTER ID 5024 2 ADVISORS
Total for check number 242629			2,590.00			
Check Number: 702972						
8635	KISD JAN 2025	0	100,125.24	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM JAN 25
Total for check number 702972			100,125.24			
Check Number: 702973						
8635	HICKS JAN 2025	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C HICKS PREM JAN 25
Total for check number 702973			300.00			
Check Number: 702974						
8635	KISD DEC 2024	0	43,944.33	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PRM JAN 25
8635	KISD JAN 2025	0	46,626.96	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT JAN 25
Total for check number 702974			90,571.29			
Check Number: 702975						
8635	12A7255745	0	5,951.31	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREM JAN 25
8635	12A7255745	0	12,714.48	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL PREM JAN 25
8635	12A7255752	0	8,761.65	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEM JAN 25
Total for check number 702975			27,427.44			
Check Number: 702976						
8635	KISD JAN 2025	0	9,450.25	47810	CITY OF KELLER	MEMBRSHF FEES JAN 25
Total for check number 702976			9,450.25			
Check Number: 702977						
8635	5244782	0	1,180.08	00021231	QCD OF AMERICA, INC.	QCD PREM JAN 25
Total for check number 702977			1,180.08			
Check Number: 702978						
8635	KISD JAN 2025	0	23,791.87	78901	SUPERIOR VISION SERVICES INC	VISION PREM JAN 25
Total for check number 702978			23,791.87			
Check Number: V230106						
1995	MB20712571	1	194.85	00005868	APPLE INC	APPLE APP- PROCREATE LICENSE
Total for check number V230106			194.85			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/15/2025						
Check Number: V230107						
1995	1497627	1	6.94	00001788	COMMEMORATIVE BRANDS, INC.	ITEM #0004706-DF: DIPLOMA
1995	1499236	1	12.38	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA COVERS FOR CLASS OF 2025
1995	1497627	2	11.91	00001788	COMMEMORATIVE BRANDS, INC.	ITEM #GPROCESS FEE: DIPLOMA PROCESSING FEE
1995	1497627	99	15.08	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
1995	1499236	99	15.09	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230107			61.40			
Check Number: V230108						
1995	DFW-24-02264M-97044	1	1,550.60	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS.
Total for check number V230108			1,550.60			
Check Number: V230109						
1995	926630548	1	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/WHT-GIRLS MILER SINGLET
1995	927655153	1	305.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKFJ9548 - 613 CRIM/WHT-AC LIGHTWEIGHT SHORT SLEEVE COACH JACKET COACHES BP TOP
1995	928402667	1	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK
4615	927640423	1	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	WH BK SI CLUB ELITE SOCCER BALL
1995	926630548	2	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE-WOMENS NP 365 5IN SHORTS
1995	927655153	2	235.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCN9473 - 060- ANTHRAX-THERMA PULLOVER HOODIE COACHES GAME HOODIE
1995	928402667	2	134.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE STOMP TRACTION MAT MINI
1995	926630548	3	405.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/WHT-BOYS MILER SINGLET
1995	927655153	3	425.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKHF1536 - 002 - BLK/WHT-AIR ZOOM PEGASUS 41 SHOES COACHES GAME SHOE
1995	927655153	4	104.95	68301	VARSITY BRANDS HOLDING CO., INC.	BSN1002 - CARDINAL-MENS PHENOM LS TEE COACHES GAME DAY SHIRT
1995	926630548	99	66.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	927655153	99	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	928402667	99	9.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	927640423	99	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230109			4,390.20			
Check Number: V230110						
4615	INV-8330	1	1,050.00	48809	GROUP DYNAMIX, LLC	3 HOUR CONNECT EVENT FOR STUDENT PARTICIPANTS 41 ADDITIONAL STUDENTS
Total for check number V230110			1,050.00			
Check Number: V230111						
1995	CINV000176428	3	1.14	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
Total for check number V230111			1.14			
Check Number: V51804						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/15/2025						
Check Number: V51804						
1995	MLG DEC 24	0	72.96	78192	RECI REEVES BROOKS	MLG 12-5-24-12-18-24
Total for check number V51804			72.96			
Check Number: V51805						
1995	MLG DEC 24	0	179.36	82367	MARIA DAWN BUTLER	MLG 12-2-24-12-20-24
Total for check number V51805			179.36			
Check Number: V51806						
1995	MLG DEC 24	0	77.25	60147	LEIGH F COOK	MLG 12-4-24-12-19-24
Total for check number V51806			77.25			
Check Number: V51807						
1995	MLG DEC 24	0	75.84	67197	BRANDY NICOLE CROW	MLG 12-6-24-12-13-24
Total for check number V51807			75.84			
Check Number: V51808						
1995	MLG DEC 24	0	46.90	83937	IEISHA DAWSON	MLG 12-5-24-12-19-24
Total for check number V51808			46.90			
Check Number: V51809						
1995	MLG OCTDEC 24	0	82.61	65180	REBECCA CARMEN DEBUSK	MLG 10-2-24-12-13-24
Total for check number V51809			82.61			
Check Number: V51810						
1995	MLG NOVDEC 24	0	21.11	58499	ELAINE BAEZA BOWERSOCK	MLG 11-13-24-12-18-24
Total for check number V51810			21.11			
Check Number: V51811						
1995	MLG OCTDEC 24	0	156.58	61054	SANDRA LYNN FANT	MLG 10-3-24-12-17-24
Total for check number V51811			156.58			
Check Number: V51812						
1995	MLG DEC 24	0	31.89	77706	LAURA MARIE FEEMSTER	MLG 12-2-24-12-20-24
Total for check number V51812			31.89			
Check Number: V51813						
1995	MLG DEC 24	0	153.23	81424	JODI LEE FRIEND	MLG 12-2-24-12-19-24
Total for check number V51813			153.23			
Check Number: V51814						
1995	MLG DEC 24	0	123.28	72381	MISTY LYNN GANN	MLG 12-3-24-12-20-24
Total for check number V51814			123.28			
Check Number: V51815						
1995	MLG DEC 24	0	9.25	48392	CLARISSA AURORA GOLDEN	MLG 12-5-24-12-12-24
Total for check number V51815			9.25			
Check Number: V51816						
1995	MLG DEC 24	0	122.41	63185	CANDACE STEPHENSON HARRIMAN	MLG 12-2-24-12-20-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/15/2025						
Check Number: V51816						
Total for check number V51816			122.41			
Check Number: V51817						
1995	MLG NOVDEC 24	0	54.40	41606	AMY LEANNE HAYNES	MLG 11-4-24-12-16-24
Total for check number V51817			54.40			
Check Number: V51818						
2405	MLG DEC 24	0	39.46	84244	KATHY IBRAHIM	MLG 12-16-24-12-20-24
Total for check number V51818			39.46			
Check Number: V51819						
1995	MLG AUGDEC 24	0	141.44	69698	WENDY ELOISE JACKSON	MLG 8-1-24-12-20-24
Total for check number V51819			141.44			
Check Number: V51820						
1995	MLG DEC 24	0	40.27	58334	JANET LE TRAUTMAN	MLG 12-4-24-12-11-24
Total for check number V51820			40.27			
Check Number: V51821						
1995	MLG NOVDEC 24	0	131.25	46937	JOANNA G RATLIFF	MLG 11-6-24-12-19-24
Total for check number V51821			131.25			
Check Number: V51822						
1995	MLG DEC 24	0	57.29	82185	JULIE ANN KERR	MLG 12-9-24-12-17-24
Total for check number V51822			57.29			
Check Number: V51823						
2405	MLG DEC 24	0	33.23	84202	TERI RENEE MAYS	MLG 12-16-24-12-20-24
Total for check number V51823			33.23			
Check Number: V51824						
1995	MLG DEC 24	0	21.17	83230	ALLISON PIPAK MCINNERNEY	MLG 12-4-24-12-18-24
Total for check number V51824			21.17			
Check Number: V51825						
1995	MLG DEC 24	0	28.74	47612	MELISSA SHAW BROWN	MLG 12-5-24-12-18-24
Total for check number V51825			28.74			
Check Number: V51826						
1995	MLG OCTDEC 24	0	123.08	72150	ERICA MARIE PARNELL	MLG 10-04-24-12-12-24
Total for check number V51826			123.08			
Check Number: V51827						
1995	MLG DEC 24	0	15.95	58543	PATRICIA ANN DEYOUNG	MLG 12-2-24-12-19-24
Total for check number V51827			15.95			
Check Number: V51828						
2405	MLG DEC 24	0	28.27	82006	RICHARD C RASCON	MLG 12-3-24-12-17-24
Total for check number V51828			28.27			
Check Number: V51829						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/15/2025						
Check Number: V51829						
1995	MLG DEC 24	0	25.13	81674	KAYLA ELIZABETH REAVES	MLG 12-2-24-12-20-24
1995	MLG NOV 24	0	20.10	81674	KAYLA ELIZABETH REAVES	MLG 11-1-24-11-18-24
Total for check number V51829			45.23			
Check Number: V51830						
1995	MLG DEC 24	0	5.84	70947	ROBIN M SANCHEZ	MLG 12-2-24-12-19-24
Total for check number V51830			5.84			
Check Number: V51831						
1995	MLG DEC 24	0	131.66	53522	EDNA LAURA SCHROEDER	MLG 12-3-24-12-19-24
Total for check number V51831			131.66			
Check Number: V51832						
1995	MLG DEC 24	0	40.20	82849	LEANNA KATHLEEN SEARCY	MLG 12-2-24-12-17-24
Total for check number V51832			40.20			
Check Number: V51833						
1995	MLG DEC 24	0	50.85	83735	JENNIFER ENID SHAW	MLG 12-3-24-12-19-24
Total for check number V51833			50.85			
Check Number: V51834						
1995	MLG DEC 24	0	280.86	81266	STEPHANIE DONN SHIPP	MLG 12-2-24-12-20-24
Total for check number V51834			280.86			
Check Number: V51835						
1995	MLG DEC 24	0	86.90	53535	LORIANN SIMPSON	MLG 12-2-24 -12-20-24
Total for check number V51835			86.90			
Check Number: V51836						
1995	MLG DEC 24	0	109.41	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 12-3-24-12-20-24
Total for check number V51836			109.41			
Check Date: 01/16/2025						
Check Number: 20252083						
7855	20252083		23,302.79	785	Flexible Spending Acct Claims	PE 1-14-25 CLAIMS NBS
Total for check number 20252083			23,302.79			
Check Number: 242631						
1995	119C-671H-V6T3	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07JVSQSRX nobasco Squishies, 28 Pack Mochi Squishy Toys - Christmas Kawaii Cat Squishys Slow Rising Animals - Party Favors, Goodie Bag, Birthday Gifts, Mini Squishies Stress Reliever Toy Pack
1995	14C7-XV7R-WKMY	1	51.99	55725	AMAZON CAPITAL SERVICES, INC	B085DGRT4M Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads, Lined Premium Self Stick Flip Chart Paper, Teacher Anchor Chart
1995	19K9-JXKG-9TFH	1	35.00	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Brand Magic Tape, Numerous Applications, Cuts Cleanly, Engineered for Office and Home Use, 3/4 x 1000 Inches, Boxed, 24 Refill Rolls (810K24)
1995	19VX-6CRP-WYQC	1	238.00	55725	AMAZON CAPITAL SERVICES, INC	B07NJ5RVD4 Battery Compatible with Motorola XPR 7550e Rechargeable Two Way Radio 7.5v 1500mAh Ni-MH

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242631						
1995	1FTC-3DXW-7LQF	1	34.66	55725	AMAZON CAPITAL SERVICES, INC	B07DFMMSXH BPNHNA 6PCS Hawaiian Wreaths Headband Tropical Luau Flower Headpiece Leis, Thicker Floral Crown for Summer Beach Pool Party Decorations Favors Supplies
1995	1GG4-XGTH-Y773	1	60.26	55725	AMAZON CAPITAL SERVICES, INC	B01CTA7ABA Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 30 Count
1995	1GXF-R1FR-CJJM	1	45.95	55725	AMAZON CAPITAL SERVICES, INC	B0CM3BN6JS SHARBDA Lined Sticky Easel Pad, 25 in x 30 in,Flip Chart Paper,Sticky Chart Paper for Teachers, Large Self-Stick Easel Paper,Super Sticky [amp] Bleed-Resistant, 30 Sheets/Pad,2 Pads
1995	1GYD-P117-FG7J	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B000QD7PIQ KLEAN-STRIP GKSP94214 Odorless Mineral Spirits, 1-Gallon
1995	1H71-P4K6-VCQ9	1	13.81	55725	AMAZON CAPITAL SERVICES, INC	B000PU1LIU TOPS 8.5 x 11 3/4 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, White Paper, 50 Sheets Per Writing Pad, Made in the USA (7533)
1995	1HPT-6J4L-CDM1	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0B341NC9J Modern Narrow Organizer Storage Bin, Clear Plastic Household Storage Container for Kitchen Pantry storage, Under Sink Bin, Bathroom/Laundry Room - Made In USA - 2 Pack (Narrow - 13 X 9 X 6)
1995	1KX4-K996-V47N	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches,200 Pack Laminating Sheets,3 Mil,8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets
1995	1KX4-K996-XNFM	1	86.95	55725	AMAZON CAPITAL SERVICES, INC	B001B0F3J6 Pacon Drawing Paper, White, Standard Weight, 9" x 12", 500 Sheets
1995	1LCJ-PCD1-J6M3	1	329.00	55725	AMAZON CAPITAL SERVICES, INC	B07YHFC1VM WENWEN Wireless Microphone System UHF 8 Channel 8 Lavalier Bodypacks 8 Lapel Mic 8 Headsets for Karaoke System Church Speaking Conference Wedding Party 3 Year Warranty
1995	1LLP-9VF7-X1C9	1	20.94	55725	AMAZON CAPITAL SERVICES, INC	B07NKP5SLZ Wooden Splints, Pack of 500 - 5.5" x 5/32" x 1/32" - Soft, Dry Wood - for General Laboratory Use
1995	1MVJ-DQ1X-FQF1	1	43.18	55725	AMAZON CAPITAL SERVICES, INC	B004E3LS3M DART 8J8 Insulated Styrofoam Cup, 8 Oz, 1000/CT, White, 1000 Count (Pack of 1)
1995	1NDF-XN16-DWFQ	1	59.94	55725	AMAZON CAPITAL SERVICES, INC	0143107534 The Legend of Sleepy Hollow and Other Stories (Penguin Classics)
1995	1NW3-N4CK-7H67	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0007ZF4Q8 Hothands HH1ED240E-AMZ Body [amp] Hand Super Warmers - Long Lasting Safe Natural Odorless Air Activated Warmers - Up to 18 Hours of Heat - 40 Individual Warmers
1995	1PLC-HKKW-XKCV	1	75.58	55725	AMAZON CAPITAL SERVICES, INC	B07T6FWV4D White Board Wallpaper, White Board Roll, Stick on White Boards for Wall, 1.5x11ft Peel and Stick Dry Erase Roll, Stain-Proof, Super Sticky Whiteboard Sticker Wall Decal for Wall/Table/Door, 2 Rolls
1995	1Q67-PQJM-Y7TL	1	49.88	55725	AMAZON CAPITAL SERVICES, INC	B0CDDJDDHY Supmedic Nitrile Exam Glove, 3.5 mil Disposable Medical Gloves Powder-Free Latex-Free, Case of 1000 pcs (Blue) (Large)
1995	1TP7-QJ9M-FLWR	1	7.52	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMD Post-it Flags, 50/Dispenser, 2 Dispensers/Pack, 1 in Wide, Red (680-RD2)
1995	1V7D-LLD9-VKYX	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09YL92XR9 AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Clocks Battery Operated - Analog Small Classic for Office, Home, Bathroom, Kitchen, Bedroom, School, Living Room(Black)
1995	1VJC-7L63-G6VC	1	620.50	55725	AMAZON CAPITAL SERVICES, INC	B000AS28UC Weller 40W Digital Soldering Station - WLC100 Black
1995	1YTJ-9V9L-G6CG	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00JNVWEUQ Tombow Mono Value Pack of 2 Zero Erasers [amp] 4 refills
1995	1YTJ-9V9L-RDQJ	1	14.83	55725	AMAZON CAPITAL SERVICES, INC	B00006IF67 Scotch Magic Tape, Invisible, Repair Christmas Cards and Use as Holiday Gift Wrap Supplies for Christmas, 6 Tape Rolls

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242631						
4615	14TX-XHXJ-QL3P	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07SX71PFR Shuttle Art Permanent Marker, 30 Pack Ultra Fine Point Black Permanent Marker set, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking
4615	174J-DP9J-WQVW	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B0B27GRGM3 DANCING BEAR 25 Break Your Own Geodes, 90% Hollow, (Large 1.75-2.5") Crack Open [amp] Discover Amazing Surprise Crystals Inside! Educational Info and Instructions Included, Fun Party Favors [amp] Prizes
4615	1CVL-QT3M-9M4H	1	540.00	55725	AMAZON CAPITAL SERVICES, INC	BOBMQVMMFJ Z Athletic Folding Mat for Gymnastics and Tumbling, 4 Ft x 6 Ft x 2 In
4615	1FRM-RX6W-VMWW	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B095S2YJGL LanuBe Lock Laminated keyed Padlock (1-9/16", 40mm), keyed Alike Locks, Normal Shackle, Pack of 12...
4615	1NW3-N4CK-NFLH	1	23.15	55725	AMAZON CAPITAL SERVICES, INC	1338552643 100 Task Cards in a Box: Informational Text: Mini-Passages With Key Questions to Boost Reading Comprehension Skills
4615	1XMR-RN3N-T9ND	1	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
4875	1V3K-PDWF-DLXT	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B085PSCRSRG Printable Silver Foil Border Embossed Premier Invitations - Set of 28 5 by 7 Inch Invitations on 65 # Cover Stock, Includes Envelopes, Compatible on Laser and Inkjet Printers
1995	119C-671H-V6T3	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B091PPTZB6 Quote Stickers, Positive Stickers 200Pcs Motivational Waterproof Vinyl Stickers for Water Bottle Hydroflasks Laptops Computers Phone for Women Adults Students Teachers Employees
1995	13CP-RRJX-H1PJ	2	142.86	55725	AMAZON CAPITAL SERVICES, INC	B073H7XMYW Amazon Basics 92 Bright Multipurpose Copy Paper, 11 x 17 Inches, Pack of 5, 2500 Count, White
1995	13XJ-JRGF-9YRY	2	103.20	55725	AMAZON CAPITAL SERVICES, INC	B07MH9P37S 6PCS Soldering Tips for Weller ST Series Tip Replace Weller ST7 WLC100,SP40L / SP40N and WP25, WP30, WP35 Irons Tips
1995	19K9-JXKG-9TFH	2	25.18	55725	AMAZON CAPITAL SERVICES, INC	B00S732WJE Guess Who? Board Game with Classic Characters by Winning Moves Games USA, Classic Children's Mystery Board Game of Deduction for 2 Players, Ages 6+ (1191)
1995	1FTC-3DXW-7LQF	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXL44PZ2 Sherr 20 Pcs Rose Wrist Corsage and Boutonniere Set Flower Wrist Corsage Wristlet Band Bracelet Bridegroom Men's Boutonniere Wedding Wristlet Hand Flower for Prom Party Bouquets (Cameo Brown)
1995	1GG4-XGTH-Y773	2	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0747SXL1H bloom daily planners Undated Academic Year Teacher Planner [amp] Calendar - 7 Period Lesson Plan Organizer Book with Frosted Cover (9" x 11") (Watercolor Floral)
1995	1GYD-P117-FG7J	2	185.40	55725	AMAZON CAPITAL SERVICES, INC	B0027ACEI2 Silicoil The Lion Company Brush Cleaning Tank
1995	1KX4-K996-V47N	2	24.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home Offices
1995	1KX4-K996-XNFM	2	10.14	55725	AMAZON CAPITAL SERVICES, INC	B003KSOH8A Red Heart Super Saver Yarn 312 Black
1995	1LLP-9VF7-X1C9	2	99.92	55725	AMAZON CAPITAL SERVICES, INC	B0DDKS4K1R Nilef Weighing Boats Large 125 Pack for Lab Sqaure 330 mL Plastic Square Disposable Trays for Scales, Powder, Epoxy, Crafts, and Food Samples - Anti-Static Lab Dish Container (Y103)
1995	1NDF-XN16-DWFQ	2	91.74	55725	AMAZON CAPITAL SERVICES, INC	0465023312 How to Teach Relativity to Your Dog
1995	1NW3-N4CK-7H67	2	60.03	55725	AMAZON CAPITAL SERVICES, INC	B00JLN4K6M McKesson Cold Compress, Instant Cold Pack, Disposable, 6 in x 9 in, 1 Count, 24 Packs, 24 Total
1995	1TP7-QJ9M-FLWR	2	10.11	55725	AMAZON CAPITAL SERVICES, INC	B00FYMLD7I Pentel BK91B R.S.V.P. Stick Ballpoint Pen, 1mm, Trans Barrel, Red Ink, Dozen

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242631						
1995	1W3G-WDWJ-G949	2	41.80	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets
4615	14TX-XHXJ-QL3P	2	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
4615	1GYN-QJQN-4TMW	2	12.17	55725	AMAZON CAPITAL SERVICES, INC	B0CQ54ZYJL LLESSOO 64 PCS Tetra Board Tower Games, Family Games for Kids Adults, Board Games for Kids, Stack Attack Games for Family Travel Party, Balancing Stacking Blocks Board Games for 2+ Players
4615	1NW3-N4CK-NFLH	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	1338552651 Scholastic Teaching Resources (Teaching Strategies) 100 Task Cards in a Box: Text Evidence: Mini-Passages with Key Questions to Boost Reading Comprehension Skills includes Box with 120 cards
4615	1XMR-RNJN-T9ND	2	47.73	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO Crayola Fine Line Markers Classpack (200ct), Markers for Kids, Teacher Classroom Must Have, Back to School, Bulk Markers For School
1995	119C-671H-V6T3	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNGB5K36 VISCOO 24 Pack Stress Balls, Squishy Ball, Squeeze Balls for Adults, Anti-Anxiety and Fidget Balls to Relax, Party Favors, Birthday Gifts, Goodie Bag Stuffers
1995	13CP-RRJX-H1PJ	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07MGCQ36K Clipco Premium Tape Dispenser Gun with Retractable Safety Blade and Tape Included (Pack of 3) (Red-Black)
1995	19K9-JXKG-9TFH	3	30.86	55725	AMAZON CAPITAL SERVICES, INC	B06Y1N3PTX Hasbro Gaming Battleship with Planes 2-Player Strategy Board Games for Kids for Boys [amp] Girls Ages 7+ (Amazon Exclusive)
1995	1FTC-3DXW-7LQF	3	10.56	55725	AMAZON CAPITAL SERVICES, INC	B0C9MJBV3D Jmkcoz 12pcs Square Juggling Silk Dance Scarves Magic Tricks Performance Props Accessories Movement Scarves Rhythm Band Scarf 24 by 24 Inches (Red)
1995	1GG4-XGTH-Y773	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0758GXHQK SYLVANIA LED A19 Light Bulb, 60W Equivalent, Efficient 8.5W, 10 Year, 2700K, 800 Lumens, Frosted, Soft White - 24 Pack (74765), Packaging may vary.
1995	1GYD-P117-FG7J	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00UF7UNTQ SIMPLI-MAGIC 79006-100PK Shop Towels 14x12, White, 100 Count (Pack of 1)
1995	1KX4-K996-V47N	3	22.90	55725	AMAZON CAPITAL SERVICES, INC	B07Y67ZCJS EASEPRES 5 Pocket Mesh Hanging Wall File Organizer, Wall Mounted Mail Paper Document Folder Holder, Clipboard Storage Organization Magazine Rack with Nametag Label for Office Home School, Black
1995	1KX4-K996-XNFM	3	139.99	55725	AMAZON CAPITAL SERVICES, INC	B00502ZU68 Prismacolor Premier Colored Pencils, Soft Core, 150 Count, Ultra-Smooth, Durable, Vibrant Colors
1995	1NDF-XN16-DWFQ	3	180.00	55725	AMAZON CAPITAL SERVICES, INC	0674018249 The Poems of Emily Dickinson: Reading Edition
1995	1NW3-N4CK-7H67	3	12.01	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	1TP7-QJ9M-FLWR	3	15.39	55725	AMAZON CAPITAL SERVICES, INC	B00N58WEXA JAM PAPER Shipping Address Labels - Large - 3 1/3 x 4 - Neon Fluorescent Yellow - 120/Pack
1995	1YTJ-9V9L-RDQJ	3	17.95	55725	AMAZON CAPITAL SERVICES, INC	B083V6SMFQ WNL Products WL3136-2PACK CPR Practi-Shield Manikin Training Protector - 72 Shields
4615	16CV-FD4N-RTJL	3	19.59	55725	AMAZON CAPITAL SERVICES, INC	B0C1RQ1435 Honoson Whisper Reading Phones Auditory Feedback Reading Phone Classroom Hear Myself Sound Phone Colored Speech Therapy Toy Tool for Children Accelerates Reading Fluency and Pronunciation (30 Pcs)
4615	1NW3-N4CK-NFLH	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06XSGXLJC YoYa Toys DNA Balls - Fidget Toy Stress Ball - Colorful Soft Squishy - Mental Stimulation, Clarity [amp] Focus Tool - Fun for Any Age - 3 Pack
4615	1XMR-RNJN-T9ND	3	27.06	55725	AMAZON CAPITAL SERVICES, INC	B001BB8UZE AdTech Ultra Low Temp Cool Glue Sticks, Mini 4-Inch 15-Pack for Safe Crafting [amp] DIY, Fast Bonding, Ideal for Delicate Materials, Fits Low Temp Mini Glue Guns, Made in USA

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242631						
1995	119C-671H-V6T3	4	29.69	55725	AMAZON CAPITAL SERVICES, INC	B0D7P951BF Succulents Set for Adults Building Sets, 12 Plants, Home Decor, Birthday Gifts for Women, Creative Housewarming Gifts, Botanical Collection, Flowers Succulents Artificial Plant Kit (1174 piece)
1995	19K9-JXKG-9TFH	4	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack
1995	1FTC-3DXW-7LQF	4	36.63	55725	AMAZON CAPITAL SERVICES, INC	B0CLGCKCXM Lunar New Year Backdrop 10x8ft Fabric Chinese New Year Backdrop 2025 Year of The Snake Photography Backdrop Happy Chinese Spring Festival Backdrop Asian New Year Party Decoration Backdrop
1995	1GG4-XGTH-Y773	4	15.49	55725	AMAZON CAPITAL SERVICES, INC	B08DHHV91H Paper Mate Flair Sunday Brunch Scented Felt Tip Pens, Assorted Colors, Medium Point (0.7mm), 16 Count
1995	1KX4-K996-V47N	4	29.59	55725	AMAZON CAPITAL SERVICES, INC	B0CKHNL4T[S [amp] E TEACHER'S EDITION Colored Pencils 240Pcs,Coloring Pencils Set for Adults Kids Drawing Pencils for Sketch, Woodcase Lead Pencils,Wooden Colored Pencils,Christmas Gifts
1995	1KX4-K996-XNFM	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01CTA7ABA Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 30 Count
1995	1MVJ-DQ1X-FQF1	4	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74
1995	1NDF-XN16-DWFQ	4	118.68	55725	AMAZON CAPITAL SERVICES, INC	0743293177 A Magnificent Catastrophe: The Tumultuous Election of 1800, America's First Presidential Campaign
1995	1NW3-N4CK-7H67	4	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07KQQH2X Prestee 250 9 oz Clear Disposable Plastic Cups PET Cups for Parties, Water, Wine Bulk Clear Plastic Tumblers
1995	1TP7-QJ9M-FLWR	4	10.79	55725	AMAZON CAPITAL SERVICES, INC	B00SWY0CZY Pentel R.S.V.P. Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrel, Blue Ink, Pack Of 12
1995	1YTJ-9V9L-RDQJ	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2HN62XL Scissors, BURVAGY 6" Multipurpose Scissors Bulk 16-Pack, Right/Left Handed Comfort-Grip Handles Ultra Sharp Blade Shears Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies
4615	14TX-XHXJ-QL3P	4	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLNH8BT8 Copkim Kids Ear Protection Earmuffs 25dB NRR Adjustable Kids Noise Canceling Earmuffs Noise Reduction Ear Muff for Autism Children(Dark Color,8 Pcs)
4615	1NW3-N4CK-NFLH	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06XSGXLJC YoYa Toys DNA Balls - Fidget Toy Stress Ball - Colorful Soft Squishy - Mental Stimulation, Clarity [amp] Focus Tool - Fun for Any Age - 3 Pack
4615	1XMR-RNJN-T9ND	4	62.30	55725	AMAZON CAPITAL SERVICES, INC	B00PSA32YS iDesign Recycled Plastic Pantry and Kitchen Storage, Freezer and Fridge Organizer Lidded Bin 6.75 x 5.75 x 3.75, Clear
1995	119C-671H-V6T3	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCVGY1N3 OQMI The 12-Piece Flowers Building Block Set,Plants and Succulent Toys(2531pcs), is a Valentine's Day and Birthday Gift for Women and Girls.As a Decoration or Adult Block Toy.Not Compatible with Lego
1995	13CP-RRJX-H1PJ	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B085WYH539 Kolewo4ever 200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For Teachers
1995	19K9-JXKG-9TFH	5	179.75	55725	AMAZON CAPITAL SERVICES, INC	B0B2LSTNQ8 5 Pack [Apple MFi Certified] Charger 3ft, Apple USB to Lightning Cable 3 Foot, Original Fast Charging Cord for iPhone 13 Pro Max/ 13/12Pro Max/12 Pro/11/Se2022/XR/X/8/iPad, White
1995	1FTC-3DXW-7LQF	5	29.88	55725	AMAZON CAPITAL SERVICES, INC	B0CLRKC3NR Arrowbash 48 Pcs Confetti Poppers Hand Throw Streamer Poppers No Mess Paper Cracker for Christmas Holiday Birthday Wedding New Years Party Reception Graduation Send off Celebration(Multicolor)
1995	1GG4-XGTH-Y773	5	9.42	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242631						
1995	1KX4-K996-XNFM	5	7.50	55725	AMAZON CAPITAL SERVICES, INC	B01M7TFNX3 Z-Color 50pcs Big Eye Needles Blunt White 7cm Long Large Hole NOT Sharp Sewing Knitting Embroidery Tool Hand DIY Needlework Plus
1995	1NDF-XN16-DWFQ	5	53.94	55725	AMAZON CAPITAL SERVICES, INC	1501146300 Much Ado About Nothing (Folger Shakespeare Library)
1995	1NW3-N4CK-7H67	5	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07XZFGDNG Door Stopper - 2 Pack 4 Inch Door Stop, Door Stops Kickstand, Door Stopper Hinge, Non-Slip Rubber, Metal Door Stopper, Door Holder, Door Stoppers
1995	1TP7-QJ9M-FLWR	5	11.77	55725	AMAZON CAPITAL SERVICES, INC	B098T55CCZ 2025 Calendar - Wall Calendar 2025, Jan. 2025 - Dec. 2025, 12" x 24" (Open), 2025 Wall Calendar with Unruled Blocks - Cutie Cat
4615	1NW3-N4CK-NFLH	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09MR82F8M HOTO Cordless Hot Glue Gun, Minimalist Style, 30S Heating Fast, Smart-Power-off, Compact Size, USB-C Rechargeable, Intelligent Temperature Control, 10 Glue Sticks for Crafts, DIY Arts, Home Repairs
4615	1VWT-QD7Y-3QJV	5	50.94	55725	AMAZON CAPITAL SERVICES, INC	B09TTSKSTH Sorbus Durable Plastic Storage Bins with Lids- Stackable Refrigerator Organizer Bins- MultiPurpose [amp] Versatile- Lightweight Pantry Organizer- Perfect Cabinet Organizers and Storage for Kitchen- 2 Pack
1995	13CP-RRJX-H1PJ	6	11.72	55725	AMAZON CAPITAL SERVICES, INC	B08HCT7ZSZ JOYIN 360 Sheets Solid White Tissue Paper 20 x 20 Wrapping Accessory Assortment Set for Gift Wrap Christmas, Packing, DIY Arts [amp] Crafts, Party Supplies and Wine Bottles
1995	1FTC-3DXW-7LQF	6	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0CTCN11XQ Jmkcoz 12pcs Square Juggling Silk Dance Scarves Magic Tricks Performance Props Accessories Movement Scarves Rhythm Band Scarf (Yellow)
1995	1GG4-XGTH-Y773	6	8.15	55725	AMAZON CAPITAL SERVICES, INC	B09C2ZVVHJ Amazon Basics Facial Tissue, 2-Ply, 640 Count (4 Packs of 160), (Packaging may vary)
1995	1KX4-K996-XNFM	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07QJX4L6C 300 Pieces Plastic Sewing Needles with Big Eye Safety Plastic Yarn Needles Lacing Needles 3.54" Craft Learning Needles for Kids Crochet Darning Sewing Handmade Crafts(Random Color)
1995	1NW3-N4CK-7H67	6	13.49	55725	AMAZON CAPITAL SERVICES, INC	B085RQFMYR ASHGOOB 2" Caster Wheels Set of 4, Heavy Duty Casters with Brake, No Noise Locking Polyurethane (PU) Wheels, Swivel Plate Castors Pack 4
1995	1TP7-QJ9M-FLWR	6	9.81	55725	AMAZON CAPITAL SERVICES, INC	B09QL11MPD 2025 Wall Calendar,Calendar 2025, November 2024 - December 2025, Wall Calendar BEACHES, 12" x 24" Opened,Full Page Months Thick [amp] Sturdy Paper for Calendar Organizing [amp] Planning
4615	1NW3-N4CK-NFLH	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09MR82F8M HOTO Cordless Hot Glue Gun, Minimalist Style, 30S Heating Fast, Smart-Power-off, Compact Size, USB-C Rechargeable, Intelligent Temperature Control, 10 Glue Sticks for Crafts, DIY Arts, Home Repairs
4615	1VWT-QD7Y-3QJV	6	70.17	55725	AMAZON CAPITAL SERVICES, INC	B09TTSVPVZ Sorbus Pantry Storage Organizer with Lids- Clear Plastic Refrigerator Organizer Bins- MultiPurpose [amp] Versatile Stackable Cabinet Organizers- Cosmetics, Laundry, Office Supplies, Food Organizer- 2 Pack
1995	13CP-RRJX-H1PJ	7	14.95	55725	AMAZON CAPITAL SERVICES, INC	B09F5RS3C6 32Pcs Christmas Foil Balloons, Large Candy Cane Swirl Mylar Balloons with Ribbons, Red Green Balloons for Birthday and Candies Theme Party Decorations
1995	1FTC-3DXW-7LQF	7	32.77	55725	AMAZON CAPITAL SERVICES, INC	B0D45MPD1L Sherr 24 Pcs Wedding Rose Wrist Corsage Wristlet Band for Bridal Bridesmaid Women Flowers Bracelets Decor Wedding Artificial Flowers for Party Prom Wedding Homecoming(Peach Pink)
1995	1GG4-XGTH-Y773	7	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0B79LKZ5G 8 Pcs Hexagon Shape Magnetic Dry Erase Board Hexagon Small Dry Erase Board Magnet Dry Erase Boards 4 Pcs Dry Erase Marker for Teachers Students, School Classroom Activity, Planning, Multicolor
1995	1KX4-K996-XNFM	7	36.54	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242631						
1995	1NW3-N4CK-7H67	7	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1TP7-QJ9M-FLWR	7	14.72	55725	AMAZON CAPITAL SERVICES, INC	B0CQTSNFD5 2025 Flowers Monthly Wall Calendar by Bright Day, Includes Over 300 Stickers, 12 x 12 Inch
4615	1NW3-N4CK-NFLH	7	7.09	55725	AMAZON CAPITAL SERVICES, INC	B0CJFD4PHR PATIKIL Guided Reading Strips, 12pcs Tracking Highlight Colored Overlay Bookmark Reduce Visual Stress Teacher Teaching Supply for Classroom, Clear
4615	1XMR-RNJN-T9ND	7	26.45	55725	AMAZON CAPITAL SERVICES, INC	B09W3XW3CG Sorbus 3 Pack Clear Plastic Storage Bins with Lids - Stackable Refrigerator Organizer - Pantry Organizer - Fridge Organization - Cabinet Organizers Containers Storage box for Kitchen (Sizes: L,M,S)
1995	13CP-RRJX-H1PJ	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHKWSQ25 Moinchore 53 Pcs Christmas Bulletin Board Set Christmas North Pole Sign Classroom Decorations Xmas Gingerbread Candy Cane Paper Cutouts Decor for School Door Wall Winter Holiday Party Supplies
1995	1FTC-3DXW-7LQF	8	23.13	55725	AMAZON CAPITAL SERVICES, INC	B0D7LQ87RC Pnylzyxyh Happy Chinese New Year 2025 Backdrop Year of The Snake Backdrop Chinese Traditional Spring Festival Lantern Red Backdrop Banner Photography Background Studio Props 8x6ft
1995	1GG4-XGTH-Y773	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPMFV2ZF Sharpie Acrylic Creative Markers, Bullet Tip, Vibrant Assorted Colors, Non-Bleeding Water-Based Ink, Stocking Stuffers, Pack of 12
1995	1KX4-K996-XNFM	8	13.29	55725	AMAZON CAPITAL SERVICES, INC	B09W1JM11K Red Heart Super Saver Blue Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1NW3-N4CK-7H67	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09KC4BCZK 2 Pcs Desk Receipt Holder Spike, Bill Fork Ticket Spike, Restaurant Check Spindle,Memo Holder Spike
1995	1TP7-QJ9M-FLWR	8	19.50	55725	AMAZON CAPITAL SERVICES, INC	B0CTNRCW3R bloom daily planners 2025 Desk Calendar - 21" x 16" Large Monthly Organizer Pad with Stickers (January 2025 - December 2025) Desktop Blotter - Watercolor
4615	1NW3-N4CK-NFLH	8	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0CXHSTFF9 Generic 24 Pack Blue Mini Galaxy Slime, Super Soft [amp] Stretchy Stress Relief Putty Toys, Classroom Reward, Christmas Stocking Stuffers, Girls and Boys Slime Party Favors
4615	1XMR-RNJN-T9ND	8	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4DXSVYR Zhengmy Mini Glue Gun Small Hot Melt Gun Crafts Hot Glue Guns Low Temp Glue Gun with Burn Protection for School DIY Arts Class Project Home Quick Repairs, 20 W(Blue,12 Pcs)
1995	1GG4-XGTH-Y773	9	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0DJSNGV7Z 15Ft Extension Cord with Multiple Outlets, Flat Plug Power Strip Surge Protector with 15 Ft Long Cord, 6 Outlet 3 USB Ports (1 USB C), Multi Outlet Wall Plug for Travel, College, Dorm Room Essentials
1995	1KX4-K996-XNFM	9	10.32	55725	AMAZON CAPITAL SERVICES, INC	B09W1KFVTM Red Heart Super Saver Dusty Gray Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1XHV-FJ3P-GLFM	9	17.96	55725	AMAZON CAPITAL SERVICES, INC	B0B6C25MWY Food Coloring Set - 12 Color Food Grade Vibrant Food Dye Tasteless Liquid Color for Cake Decorating, Baking, Easter Egg, Icing, Fondant, Cooking, Slime Making DIY Supplies Kit - 0.35 Fl. oz (10 ml)/Bottles
4615	1XMR-RNJN-T9ND	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQZLNT5X BeYumi Flower Bouquet Craft Kit - 24Pcs Teacher Appreciation Week Flower Bouquet Craft for Kids Make Your Own Flower Bouquet Mother's Day DIY Thankful Gift Craft School Classroom Home Fun Activities
1995	1KX4-K996-XNFM	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL6YG5LP DIYSELF 20 Pack Exacto Knife, Exacto Knives Bulk, Craft Knife for Paper, Wood, Cardboard, Plastic, Stencil, Art, Clay, Hobby Knife with Exacto Knife Blades, Precision Knife

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242631						
1995	1NW3-N4CK-7H67	10	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0CY57W7XS 200PCS Washable Sidewalk Chalks Set in 20 Colors: Jumbo Drawing Chalk for Kids Outdoor Art, Non-Toxic Dustless Colored Giant Box Chalkboard Chalk for Toddler Painting on Blackboard, Playground, Party
4615	1XMR-RNJJ-T9ND	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4LPLVJ9 Janlaugh 100 Pcs Washable Markers Bulk Broad Line Markers Conical Tip Washable Markers Coloring Markers for Kids, Art Supplies, School Supplies, Ages 6+(Black)
1995	1XHV-FJ3P-GLFM	11	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0D3WJNMST DEPOW Travel Power Strip, Ultra Thin 5FT Braided Flat Extension Cord, Wall Mount Charging Station with 6 Outlets 3 USB Ports(1 USB C), 3-Side Outlet Extender for Cruise Ship, Travel, Dorm, Home Office
Total for check number 242631			6,169.85			
Check Number: 242632						
4935	3095	1	7,160.00	78493	ARMOUR WRAPS LLC	CONTRACTED LABOR- DO NOT EXCEED \$7,160
Total for check number 242632			7,160.00			
Check Number: 242633						
2245	21104222	1	4,899.40	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 8/26/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
2245	21104223	1	6,285.40	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 8/26/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 242633			11,184.80			
Check Number: 242634						
2245	351	1	3,060.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGIST SERVICES FROM JULY 9, 2024 THROUGH JUNE 30, 2025 AS NEEDED BY KELLER ISD. NOT TO EXCEED 500 HOURS OR \$40,000.00.
Total for check number 242634			3,060.00			
Check Number: 242635						
1985	INV250032	1	1,765.79	00005926	CITY OF KELLER	TO BE USED TO PAY KELLER TOWN CENTER QUARTERLY MAINTENANCE FEES
Total for check number 242635			1,765.79			
Check Number: 242636						
1995	V89SZ8AAB625	1	4,813.20	49058	CONSTANT CONTACT, INC.	RENEWAL FOR EMAIL PLUS PACKAGE FOR 6001-6500 CONTACTS FOR THE EMAIL DISTRUBITON OF KISD ENEWS, SCHOOL NOTES AND DWW.
Total for check number 242636			4,813.20			
Check Number: 242637						
4615	5	1	1,000.00	83827	JULIAN DAVIDSON	DECEMBER ASSISTANT DIRECTOR PAY
Total for check number 242637			1,000.00			
Check Number: 242638						
1995	S101418835.001	1	2,535.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101427999.001	1	34.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101427999.002	1	47.91	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242638						
1995	S101433862.001	1	967.99	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 242638			3,585.41			
Check Number: 242639						
1995	02242088	1	250.00	83794	WILLIAM SPENCER DIXON JR	LEVEL 2 CLASS
1995	02242088	2	495.00	83794	WILLIAM SPENCER DIXON JR	LEVEL 3 SECURITY TRAINING/30HRS
1995	02242088	3	250.00	83794	WILLIAM SPENCER DIXON JR	TX DPS 10HR PSB LEVEL 3
Total for check number 242639			995.00			
Check Number: 242640						
1995	25-04956-01	1	1,906.66	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-04956-02	1	9.47	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-04956-03	1	2.30	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-04956-04	1	885.53	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 242640			2,803.96			
Check Number: 242641						
1995	WOI-000363	1	1,400.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 242641			1,400.00			
Check Number: 242642						
1995	477798	1	4,269.75	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11649949
1995	481464	1	2,497.83	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11648255
1995	481464A	1	584.87	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11648255
1995	481464B	1	546.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11648255
1995	482229	1	3,298.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11654065 BOOKS FOR HIDDEN LAKES
1995	482229A	1	512.52	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11654065 BOOKS FOR HIDDEN LAKES
Total for check number 242642			11,709.58			
Check Number: 242643						
4615	870239	1	227.12	00016051	G & G INVESTMENTS, INC.	ORDER QUOTE # 38582 G500Y BLACK COTTON S/S TEE - YOUTH (10 YOUTH MEDIUM) (22 YOUTH LARGE)
4615	870239	2	461.34	00016051	G & G INVESTMENTS, INC.	ORDER QUOTE# 38582 G500 BLACK COTTON S/S TEE (27 SMALL) (15 MEDIUM) (10 LARGE) (10 XL) (3 XXL)
4615	870239	3	21.29	00016051	G & G INVESTMENTS, INC.	ORDER QUOTE # 38582 G5003XL BLACK COTTON S/S TEE 3XL (3 3XL)
Total for check number 242643			709.75			
Check Number: 242644						
1995	A343578	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	KHS BBALL 01-14-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242644						
Total for check number 242644			150.00			
Check Number: 242645						
1995	120335	1	1,775.00	60820	TECHNOLOGY ASSETS, LLC	DELL COMPUTER TOWER
Total for check number 242645			1,775.00			
Check Number: 242646						
1995	1763	1	1,368.48	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 242646			1,368.48			
Check Number: 242647						
1995	4970680	1	56.64	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 242647			56.64			
Check Number: 242648						
1995	A321488	0	150.00	73150	PHIL D JOHNSON	CHS BBALL 12-31-24
1995	A321665	0	150.00	73150	PHIL D JOHNSON	TCHS BBALL 12-20-24
Total for check number 242648			300.00			
Check Number: 242649						
1995	32572	1	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS SPELLING BEE BOBBLE HEAD ENGRAVED: ESCUELA BASSWOOD, CONCURSO DE ORTOGRAFÍA EN ESPAÑOL 2024-2025, 1ER LUGAR
1995	32572	2	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS SPELLING BEE BOBBLE HEAD ENGRAVED: ESCUELA BASSWOOD, CONCURSO DE ORTOGRAFÍA EN ESPAÑOL 2023-2024, SEGUNDO LUGAR
1995	32572	3	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS=- SPELLING BEE BOBBLEHEAD ENGRAVED WITH "BASSWOOD ELEMENTARY, 2024-2025, SPELLING BEE, 1ST PLACE
1995	32572	4	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS=- SPELLING BEE BOBBLEHEAD ENGRAVED WITH "BASSWOOD ELEMENTARY, 2024-2025, SPELLING BEE, 2ND PLACE
Total for check number 242649			94.00			
Check Number: 242650						
4615	2494	1	202.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICE FOR CHOREOGRAPHY FOR INFINITY CHOIR \$45 PER HOUR UP TO 80 HOURS DURING CONTRACT PERIOD OF 7/8/24 - 5/20/25
4615	2495	1	250.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES GOLD SHOW CHOIR CHOREOGRAPHY \$40 PER HOUR WITH A MAXIMUM OF 50 HOURS DURING CONTRACT PERIOD OF 7/8/24 - 5/20/25
Total for check number 242650			452.50			
Check Number: 242651						
1995	307	1	2,400.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
1995	308	1	975.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
1995	406	1	3,675.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242651						
1995	407	1	2,100.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	219	1	4,875.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	220	1	2,242.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 242651			16,267.50			
Check Number: 242652						
1995	TCHS 12/13-14/24	1	400.00	82946	LEWISVILLE HS WRESTLING BOOSTER CLB	LFW BOOSTER CLUB 6TH ANNUAL TEXAS WOMEN'S CLASSIC
Total for check number 242652			400.00			
Check Number: 242653						
1995	SCV2539413	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2537864	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2539412	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2543030	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2544357	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2544358	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 242653			2,010.00			
Check Number: 242654						
1995	4037103331	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103332	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103333	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103334	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103335	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103336	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103337	1	773.60	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103338	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103339	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103340	1	3,925.20	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242654						
1995	4037103343	1	330.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103344	1	870.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103345	1	330.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 242654			8,388.80			
Check Number: 242655						
1995	1035037	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE FOR THE 2024-2025 SCHOOL YEAR
Total for check number 242655			746.10			
Check Number: 242656						
1995	KISD DEC 24	1	6,154.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 2024 THROUGH FEBRUARY 28, 2025. NOT TO EXCEED 540 HOURS.
2245	KISD DEC 24	1	1,165.50	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/1/24 - 5/31/25. NOT TO EXCEED 380 HOURS OR \$23,940. STUDENT SCHOOL DAYS ONLY.
Total for check number 242656			7,319.50			
Check Number: 242657						
1995	329191	1	1,197.00	82688	SOUTHERN FLORAL COMPANY	DOUTIP DOUDLAS TIPS
1995	330474	1	1,197.00	82688	SOUTHERN FLORAL COMPANY	DOUTIP DOUDLAS TIPS
1995	331701	1	-1,197.00	82688	SOUTHERN FLORAL COMPANY	DOUTIP DOUDLAS TIPS
1995	329191	3	660.00	82688	SOUTHERN FLORAL COMPANY	CARRED RED CARNATIONS
1995	330474	3	660.00	82688	SOUTHERN FLORAL COMPANY	CARRED RED CARNATIONS
1995	331701	3	-660.00	82688	SOUTHERN FLORAL COMPANY	CARRED RED CARNATIONS
1995	329191	4	629.30	82688	SOUTHERN FLORAL COMPANY	HYPE GREEN HYPERICUM BERRY
1995	330474	4	629.30	82688	SOUTHERN FLORAL COMPANY	HYPE GREEN HYPERICUM BERRY
1995	331701	4	-629.30	82688	SOUTHERN FLORAL COMPANY	HYPE GREEN HYPERICUM BERRY
1995	329191	5	390.00	82688	SOUTHERN FLORAL COMPANY	MINCAL WHITE MINI CARNS CALLED CC
1995	330474	5	390.00	82688	SOUTHERN FLORAL COMPANY	MINCAL WHITE MINI CARNS CALLED CC
1995	331701	5	-390.00	82688	SOUTHERN FLORAL COMPANY	MINCAL WHITE MINI CARNS CALLED CC
1995	329191	6	281.40	82688	SOUTHERN FLORAL COMPANY	POMCAL RED OR WHITE POMS CALL VA
1995	330474	6	281.40	82688	SOUTHERN FLORAL COMPANY	POMCAL RED OR WHITE POMS CALL VA
1995	331701	6	-281.40	82688	SOUTHERN FLORAL COMPANY	POMCAL RED OR WHITE POMS CALL VA
1995	329191	7	87.50	82688	SOUTHERN FLORAL COMPANY	GYPCAL MILLION STAR GYP

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242657						
1995	330474	7	79.50	82688	SOUTHERN FLORAL COMPANY	GYPCAL MILLION STAR GYP
1995	331701	7	-87.50	82688	SOUTHERN FLORAL COMPANY	GYPCAL MILLION STAR GYP
1995	329191	8	51.01	82688	SOUTHERN FLORAL COMPANY	MFG
1995	330474	8	51.01	82688	SOUTHERN FLORAL COMPANY	MFG
1995	331701	8	-51.01	82688	SOUTHERN FLORAL COMPANY	MFG
1995	329191	12	30.12	82688	SOUTHERN FLORAL COMPANY	MFG
1995	330474	12	29.92	82688	SOUTHERN FLORAL COMPANY	MFG
1995	331701	12	-30.12	82688	SOUTHERN FLORAL COMPANY	MFG
Total for check number 242657			3,318.13			
Check Number: 242658						
1995	11559	1	5,480.00	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	ROL-EZE WHEELS FOR TIMBER CREEK HS
1995	11559	2	2,588.00	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	SEATS FOR KELLER MS (36 INTERMEDIATE 4 STARTERS)
Total for check number 242658			8,068.00			
Check Number: 242659						
1995	20194276	1	2,418.00	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 242659			2,418.00			
Check Number: 242660						
1995	1142806	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 242660			2,925.00			
Check Number: 242661						
1995	591-02020	1	836,853.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-02050	1	700,216.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-02020	2	721,133.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD SPECIAL EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-02050	2	622,673.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD SPECIAL EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-02050	3	41,358.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGE FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
Total for check number 242661			2,922,234.42			
Check Number: 242662						
1995	10186707	1	105.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 242662			105.00			
Check Number: 242663						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242663						
1995	M0228142	1	3,932.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT PHYSICAL THERAPIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 9/16/24 - 5/22/25. STUDENT SCHOOL DAYS ONLY.
1995	M0228143	1	1,997.45	79304	THE STEPPING STONES GROUP, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM 8/1/24 THROUGH JUNE 30, 2025. MERAKEY SCHOOL DAYS ONLY.
2245	M0228144	1	6,634.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 242663			12,563.95			
Check Number: 242664						
2405	10123850-00	1	752.56	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	10325675-00	1	15.03	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	10333427-00	1	499.69	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 242664			1,267.28			
Check Number: 242665						
4615	254130470	1	930.33	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CUSTOMER #1411144443 QUOTE# 0040040699 STYLE-14878, WHITE, SIZES- IC-4, MC-8, LC-2
4615	254130470	2	1,566.46	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CUSTOMER # 1411144443 QUOTE# 0040040699 STYLE-14878, WHITE, SIZES- XLC-6, XXLC-1, XSA-8, SA-2, MA-2, LA-3 SHOW CHOIR COSTUMES
4615	254130470	3	75.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CUSTOMER# 1411144443 QUOTE# 0040040699 STYLE# 14878, WHITE, SIZES- XXLA-1 SHOW CHOIR COSTUMES
Total for check number 242665			2,572.74			
Check Number: 242666						
1995	WSF655315	1	728.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1995	WSF657330	1	515.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1995	WSF657350	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1995	WSF657891	1	369.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1995	WSF657893	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1995	WSF657899	1	497.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1995	WSF658056	1	765.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1995	WSF658209	1	351.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1995	WSF658210	1	524.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1995	WSF658217	1	324.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1995	WSF658331	1	387.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: 242666						
1995	WSF658944	1	1,366.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number 242666			6,582.00			
Check Number: V230112						
1995	27256568	1	275.00	64170	NCS PEARSON, INC.	1107357 LEARNKEY IT SPECIALIST ECOURSES, UP TO 300 USER LICENSE K12/WFD (GMETRIX PLATFORM)
1995	27256568	2	642.00	64170	NCS PEARSON, INC.	1107341 IT SPECIALIST SITE LICENSE + CERTPREP PRACTICE TEST 500 USER LICENSE
1995	27256568	3	2,570.00	64170	NCS PEARSON, INC.	1102126 ADOBE PRO CERTIFICATION AND CERTPREP PRACTICE TEST LICENSE BUNDLE - CAMPUS - FULL SUITE - K12
Total for check number V230112			3,487.00			
Check Number: V230113						
1995	029958695	13	798.00	58627	GALLS, LLC	STRYKE PANT 36X30
1995	029945133	15	478.80	58627	GALLS, LLC	STRYKE PANT 44X34
1995	029945133	16	478.80	58627	GALLS, LLC	STRYKE PANT 44X32
1995	029931769	17	159.60	58627	GALLS, LLC	STRYKE PANT 34X34
1995	029945133	17	159.60	58627	GALLS, LLC	STRYKE PANT 34X34
1995	029958695	18	877.80	58627	GALLS, LLC	STRYKE PANT 34X32
1995	029931766	19	79.80	58627	GALLS, LLC	STRYKE PANT 44X30
1995	029945099	25	380.00	58627	GALLS, LLC	4X11 SECURITY BACK PATCH
Total for check number V230113			3,412.40			
Check Number: V230114						
8655	INV-8703	1	429.00	48809	GROUP DYNAMIX, LLC	3 HOUR DEVELOPMENT EVENT - STUDENTS
8655	INV-8703	2	66.00	48809	GROUP DYNAMIX, LLC	3 HOUR DEVELOPMENT EVENT - ADVISORS
Total for check number V230114			495.00			
Check Number: V230115						
1995	367065357	1	50.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC, SCORES, OTHER MUSIC SUPPLIES
4615	367053468	1	289.44	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367119016	1	35.00	00009210	J. W. PEPPER & SON, INC	MUSIC SHEET PURCHASE FOR BCI CHOIR NOT TO EXCEED \$500
Total for check number V230115			374.44			
Check Number: V230116						
1995	INV0091537	1	1,050.96	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0091539	1	1,099.68	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0091540	1	621.76	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0092247	1	2,456.88	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: V230116						
1995	INV0092252	1	5,681.68	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0092254	1	2,336.23	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0092255	1	1,498.29	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0092256	1	549.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0092257	1	1,410.56	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230116			16,705.88			
Check Number: V230117						
8655	6113	1	300.00	69914	THIRD ROW PRODUCTIONS, LLC	ELITE SUBSCRIPTION FOR ONE YEAR
Total for check number V230117			300.00			
Check Number: V230118						
1995	20257330	1	35.70	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
1995	20257330	2	28.55	55938	MAGAZINE SUBSCRIPTIONS PTP	CHOP CHOP MAGAZINE SUBSCRIPTION
1995	20257330	3	31.88	55938	MAGAZINE SUBSCRIPTIONS PTP	CLICK MAGAZINE
1995	20257330	4	21.00	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS MAGAZINE
1995	20257330	5	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK MAGAZINE
1995	20257330	6	25.84	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1995	20257330	7	20.36	55938	MAGAZINE SUBSCRIPTIONS PTP	YOUNG RIDER MAGAZINE
1995	20257330	8	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS MAGAZINE
Total for check number V230118			201.77			
Check Number: V230119						
1995	00797915	1	138.00	00003154	MUSIC IN MOTION	3009 8-NOTE HANDBELLS WITH CASE
1995	00797915	2	258.00	00003154	MUSIC IN MOTION	3010 13-NOTE HANDBELL SET WITH CASE
1995	00797915	3	39.60	00003154	MUSIC IN MOTION	SHIPPING & HANDLING
Total for check number V230119			435.60			
Check Number: V230120						
1995	0880-271196	1	-1.84	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-273659	1	13.23	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-274309	1	823.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-274463	1	250.74	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230120			1,085.16			
Check Number: V230121						
1995	CINV000174867	1	5.50	00002044	SCHOOL HEALTH CORPORATION	1039746 Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: V230121						
1995	CINV000174867	2	40.54	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CN007556	2	-3.32	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000174460	3	30.00	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000174867	3	21.48	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000174868	3	2.40	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CN007556	3	-2.36	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000174867	4	71.40	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000174867	5	12.00	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000174867	6	13.45	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1995	CN007556	6	-3.59	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
Total for check number V230121			187.50			
Check Number: V230122						
1995	426046	1	100.00	00007632	TASBO	RTSBO APPLICATION FEE
Total for check number V230122			100.00			
Check Number: V230123						
1995	668722	1	120.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	POL028 LOCAL DISTRICT UPDATE 2024.03 UNIQUE POLICY CHANGES (PER POLICY CONTRACT SERVICES WITH TASB)
1995	668722	2	160.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	POL028 LOCAL DISTRICT UPDATE 2024.04 UNIQUE POLICY CHANGES (PER POLICY CONTRACT SERVICES WITH TASB)
Total for check number V230123			280.00			
Check Number: V230124						
1995	843825324	1	1,741.30	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	843825340	1	1,014.42	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET
Total for check number V230124			2,755.72			
Check Number: V230125						
1995	18347214	1	807.61	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230125			807.61			
Check Number: V230126						
1995	34605460	1	648.00	68303	VARSITY BRANDS HOLDING CO., INC.	SPMET61 6 IN 1 METALLIC POMS NAVY BLUE KHS CHEER SUPPLIES
1995	34605460	2	648.00	68303	VARSITY BRANDS HOLDING CO., INC.	SPMET61 6 IN 1 GOLD METALLIC POM KHS CHEER SUPPLIES
Total for check number V230126			1,296.00			
Check Number: V51837						
1995	MLG AUGDEC 24	0	18.56	84296	DAWN JEANINE BENARD	MLG 8-26-24 -12-18-24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/16/2025						
Check Number: V51837						
Total for check number V51837			18.56			
Check Number: V51838						
8675	RMB DEC 24	1	49.00	72636	CHERE CAMPBELL	REIMBURSEMENT FOR PERSONAL FUNDS SPENT AT WALMART FOR SUPPLIES
Total for check number V51838			49.00			
Check Number: V51839						
1995	MLG NOVDEC 24	0	53.47	80305	CHERIE DEE LYNNE HUDSON	MLG 11-15-24-12-19-24
Total for check number V51839			53.47			
Check Date: 01/17/2025						
Check Number: 242667						
1995	A321334	0	0.00	84299	AHMED ALDEEN	KHS SBALL 12-30-24
Total for check number 242667			0.00			
Check Number: 242668						
1995	A343554	0	0.00	78628	DOMINIC ANAYA	KHS BBALL 1-7-25
Total for check number 242668			0.00			
Check Number: 242669						
1995	A321485	0	0.00	84040	LOUIS ANDREWS	CHS BBALL 12-31-24
1995	A321666	0	0.00	84040	LOUIS ANDREWS	TCHS BBALL 12-20-24
Total for check number 242669			0.00			
Check Number: 242670						
1995	A336265	0	0.00	83333	JOSHUA BAILEY	FRHS SBALL 1-11-25
Total for check number 242670			0.00			
Check Number: 242671						
1995	A343581	0	0.00	00016549	THOMAS DARREN BEENE	KHS BBALL 1-14-25
Total for check number 242671			0.00			
Check Number: 242672						
1995	A336268	0	0.00	84314	ROBERT BEIDECK	FRHS SBALL 1-11-25
Total for check number 242672			0.00			
Check Number: 242673						
1995	A333694	0	0.00	46483	BRIAN BLACK	CHS BBALL 1-11-25
Total for check number 242673			0.00			
Check Number: 242674						
4615	A336317	0	0.00	68241	MARK BLAIR	FRHS BBALL 01-11-25
Total for check number 242674			0.00			
Check Number: 242675						
1995	A321333	0	0.00	73490	SERGEI BRAJNIK	KHS SBALL 12-30-24
Total for check number 242675			0.00			
Check Number: 242676						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/17/2025						
Check Number: 242676						
1995	A343580	0	0.00	70128	DELTON BROWN	KHS BBALL 1-14-25
Total for check number 242676			0.00			
Check Number: 242677						
1995	A343415	0	0.00	69991	JEREMY WADE BROWN	TCHS BBALL 1-7-25
Total for check number 242677			0.00			
Check Number: 242678						
1995	A321479	0	0.00	73534	KELLY BROWN	CHS SBALL 12-30-24
Total for check number 242678			0.00			
Check Number: 242679						
1995	2014	1	0.00	82631	EDWARD CAMARENA	COLOR GUARD DIRECTOR
Total for check number 242679			0.00			
Check Number: 242680						
1995	A321332	0	0.00	80096	WILL CARPENTER	KHS SBALL 12-30-24
Total for check number 242680			0.00			
Check Number: 242681						
1995	W26329	1	0.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 242681			0.00			
Check Number: 242682						
1995	A343549	0	0.00	69958	DARRENTON CHAPPLE	KHS BBALL 1-7-25
Total for check number 242682			0.00			
Check Number: 242683						
8655	8017592	1	0.00	64896	ELIZABETH FRITZ	CHICK FIL A SANDWICHES
Total for check number 242683			0.00			
Check Number: 242684						
1995	A321476	0	0.00	84302	MARGARITA COLON	CHS SBALL 12-19-24
Total for check number 242684			0.00			
Check Number: 242685						
1995	A321379	0	0.00	83401	CONNER CONTRERAS	KHS SBALL 12-20-24
Total for check number 242685			0.00			
Check Number: 242686						
1995	A343552	0	0.00	62748	CHRISTOPHER DAVILA	KHS BBALL 1-7-25
Total for check number 242686			0.00			
Check Number: 242687						
1995	A336266	0	0.00	84309	JUNIOR LOUIS DERNIER	FRHS SBALL 12-31-24
Total for check number 242687			0.00			
Check Number: 242688						
1995	A343451	0	0.00	52378	MARK DOBBS	TCHS HOOPS 1-7-28

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/17/2025						
Check Number: 242688						
Total for check number 242688			0.00			
Check Number: 242689						
1995	A343447	0	0.00	48437	TIM EARLEY	TCHS BBALL 1-3-25
Total for check number 242689			0.00			
Check Number: 242690						
1995	A343431	0	0.00	47322	RANDALL ELLENBECKER	TCHS WRESTLIN12-18-24
Total for check number 242690			0.00			
Check Number: 242691						
1995	A343551	0	0.00	60391	TODD C. ETLER	KHS BBALL 1-7-25
Total for check number 242691			0.00			
Check Number: 242692						
1995	A321657	0	0.00	81863	CARLOS A FERNANDEZ SERRANO	TCHS SBALL 12-13-24
Total for check number 242692			0.00			
Check Number: 242693						
1995	22385	1	0.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 242693			0.00			
Check Number: 242694						
1995	A321496	0	0.00	84277	SEAN FITZPATRICK	CHS BBALL 12-31-24
1995	A343446	0	0.00	84277	SEAN FITZPATRICK	TCHS BBALL 1-3-25
Total for check number 242694			0.00			
Check Number: 242695						
1995	A321310	0	0.00	84306	ETHAN FORD	KHS SBALL 12-13-24
Total for check number 242695			0.00			
Check Number: 242696						
1995	A336257	0	0.00	70439	MIGUEL GARCIA	FRHS SBALL 12-13-24
Total for check number 242696			0.00			
Check Number: 242697						
1995	A343459	0	0.00	84298	BAXTON GARZA	TCHS BBALL 1-3-25
Total for check number 242697			0.00			
Check Number: 242698						
1995	A321495	0	0.00	58294	AARON GOMEZ	CHS BBALL 12-31-24
1995	A343455	0	0.00	58294	AARON GOMEZ	TCHS BBALL 1-7-25
Total for check number 242698			0.00			
Check Number: 242699						
1995	A321367	0	0.00	71726	ZACHARY GOODRICH	KHS SBALL 12-20-24
Total for check number 242699			0.00			
Check Number: 242700						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/17/2025						
Check Number: 242700						
1995	A321494	0	0.00	53733	RICKY LEE GRIFFIN	CHS BBALL 12-31-24
Total for check number 242700			0.00			
Check Number: 242701						
1995	A321486	0	0.00	67095	JA'MAR HARRIS	CHS BBALL 12-31-24
Total for check number 242701			0.00			
Check Number: 242702						
4615	3200417	1	0.00	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO 10' X 10' TARPS TO PLACE ON THE FLOOR OF THE STORAGE SHED TO PROTECT FOOTBALL PADS FROM MOISTURE FROM THE CONCRETE. DAVID ERB-KMS BOYS ATHLETIC DIRECTOR.
Total for check number 242702			0.00			
Check Number: 242703						
4615	99658088	1	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	SPRING LEADERSHIP CONFERENCE HOSA CHAPTER ID 5004 9 STUDENTS
4615	99658102	1	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	SECONDARY REGISTRATION: FINCHER, EMILY
4615	99658088	2	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	SPRING LEADERSHIP CONFERENCE HOSA CHAPTER ID 5004 1 ADVISOR
4615	99658102	2	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	ADVISOR REGISTRATION: SCOTT, IAN
Total for check number 242703			0.00			
Check Number: 242704						
1995	A343555	0	0.00	73189	JARRETT O'KEITH HOWELL	KHS BBALL 1-7-25
Total for check number 242704			0.00			
Check Number: 242705						
1995	A336259	0	0.00	61637	JENNIFER LAUREN HUIE	FRHS SBALL 12-20-24
Total for check number 242705			0.00			
Check Number: 242706						
1995	241107245020017	1	0.00	78509	DELI MANAGEMENT INC	PLAIN JANE BAR
1995	241107245020017	2	0.00	78509	DELI MANAGEMENT INC	EXTRA TOPPINGS
1995	241107245020017	3	0.00	78509	DELI MANAGEMENT INC	COOKIE BOX
1995	241107245020017	4	0.00	78509	DELI MANAGEMENT INC	DELIVERY FEE
1995	241107245020017	5	0.00	78509	DELI MANAGEMENT INC	GRATUITY
Total for check number 242706			0.00			
Check Number: 242707						
1995	4037103346	1	0.00	79583	LSS TEKNIICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2024 - JUNE 2025
Total for check number 242707			0.00			
Check Number: 242708						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/17/2025						
Check Number: 242708						
4615	Q-232462	1	0.00	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PM
4615	Q-232462	2	0.00	72117	MAIN EVENT ENTERTAINMENT, INC	1 HOUR TIME CARD
Total for check number 242708			0.00			
Check Number: 242709						
1995	2501-020	1	0.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS DISTRICT WIDE.
Total for check number 242709			0.00			
Check Number: 242710						
2245	1132025	1	0.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 242710			0.00			
Check Number: 242711						
1995	1419152-1	4	0.00	54245	POCKET NURSE ENTERPRISES, INC.	10-81-1047 HUMAN SKULL MINI MULTICOLORED
Total for check number 242711			0.00			
Check Number: 242712						
1995	141952	1	0.00	79345	PROTOCOL LLC	HVAC VENDOR PROVIDED SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR REACH IN FRIDGE IN ROOM M107 AT TIMBER CREEK HS.
Total for check number 242712			0.00			
Check Number: 242713						
1995	I241113683	1	0.00	79881	QUALCAL SCALE SERVICES, LLC	CALIBRATION NOT TO EXCEED 800.00
Total for check number 242713			0.00			
Check Number: 242714						
4615	005650	1	0.00	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: DONUTS, MUFFINS, JUICE
4615	005698	1	0.00	69230	SAM'S EAST, INC.	SAM'S CLUB CARD TO PURHCASE ITEMS LIKE ICE CREAM, POPSICLES AND COOKIES
4615	005970	1	0.00	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR THE FACULTY MEETINGS
8655	004113	1	0.00	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO SNACKS, CANDY, DRINKS, CUPCAKES, ETC
8655	005738	1	0.00	69230	SAM'S EAST, INC.	\$400 TO SAM'S TO PURCHASE ITEMS TO SELL- KCA HOSA STUDENT SNACK CART
8655	004113	2	0.00	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 242714			0.00			
Check Number: 242715						
1995	A336262	0	0.00	83345	CHRISTOPHER TYSEN SAUCEDO	FRHS SBALL 12-31-24
Total for check number 242715			0.00			
Check Number: 242716						
1995	INV-001038015	1	0.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICES TO UPGRADE/MIGRATE TO A WINDOWS 2019 OR 2022 BASED CERTIFICATION AUTHORITY SERVER
Total for check number 242716			0.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/17/2025						
Check Number: 242717						
1995	A343582	0	0.00	45427	KEVIN SMOTHERMAN	KHS BBALL 1-14-25
Total for check number 242717			0.00			
Check Number: 242718						
1995	796941675 4	1	0.00	00007735	SYSCO USA I, INC	\$4000 TO SYSCO TO PURCHASE ITMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 242718			0.00			
Check Number: 242719						
1995	12008	1	0.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FOR 2 KHS TAFE SPONSORS AND 8 STUDENTS ATTENDING TAFE TEAH TOMORROW STATE SUMMIT IN GALVESTON FEB 16-19, 2025
Total for check number 242719			0.00			
Check Number: 242720						
1995	10186694	1	0.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 242720			0.00			
Check Number: 242721						
1995	696024	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696025	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696026	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696027	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696028	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696029	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696030	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696031	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696032	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696033	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696034	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696035	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696036	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696037	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696038	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696039	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696040	1	0.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
Total for check number 242721			0.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/17/2025						
Check Number: 242722						
1995	2014	1	4,000.00	82631	EDWARD CAMARENA	COLOR GUARD DIRECTOR
Total for check number 242722			4,000.00			
Check Number: 242723						
4615	99658088	1	385.00	54097	HEALTH OCCUPATIONS STUDENTS OF	SPRING LEADERSHIP CONFERENCE HOSA CHAPTER ID 5004 9 STUDENTS
4615	99658102	1	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	SECONDARY REGISTRATION: FINCHER, EMILY
4615	99658088	2	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	SPRING LEADERSHIP CONFERENCE HOSA CHAPTER ID 5004 1 ADVISOR
4615	99658102	2	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	ADVISOR REGISTRATION: SCOTT, IAN
Total for check number 242723			490.00			
Check Number: 242724						
4615	Q-232462	1	565.65	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PM
4615	Q-232462	2	270.00	72117	MAIN EVENT ENTERTAINMENT, INC	1 HOUR TIME CARD
Total for check number 242724			835.65			
Check Number: V230127						
1985	42289	1	2,392.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1985	42290	1	144.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1985	42326	1	1,260.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V230127			3,796.00			
Check Number: V230128						
1995	233895	1	1,270.13	00013036	BOUND TO STAY BOUND BOOKS, INC	BETTE PEROT 118 BTSB REF#43584 BOOK ORDER
Total for check number V230128			1,270.13			
Check Number: V230129						
1995	927729481	1	119.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT - ELITE CREW SOCKS
1995	928483036	1	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	ACRUX WOMENS COLLEGE SHERPA PULLOVER- COACH HUNT
1995	927729481	2	119.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK - ELITE CREW SOCKS
1995	928483036	2	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-WOMENS CLUB FLEECE PANT- COACH HUNT
1995	927729481	3	952.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAY/BLACK HOOPS ELITE BACKPACK
1995	928483036	3	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-CLUB PULLOVER FLEECE HOODIE- COACH HUNT
1995	927729481	4	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK
1995	928483036	4	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	DK GY HE-THERMA-FIT 1/2-ZIP FLEECE-COACH MCDONALD

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/17/2025						
Check Number: V230129						
1995	928483036	5	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-WOMENS DRY FRANCHISE POLO- COACH MCDONALD
1995	928483036	6	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-WOMENS DRY FRANCHISE POLO- COACH HUNT
1995	928483036	7	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY BLEND CREWNECK SWEATSHIRT- COACH HUNT
1995	928483036	8	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, CASTLEROCK, WHITE-WOMENS INFINITE - COACH HUNT
1995	928483036	9	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS FUEL CELL PROPEL V5- COACH MCDONALD
1995	928483036	10	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS FUEL CELL PROPEL V4- COACH MCDONALD
1995	928483036	11	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, PITCH GRAY-WOMENS CLOUDSTRIKE RAIN PANT- COACH HUNT
1995	928483036	12	179.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/GOLD METALLIC/WHITE-PREDATOR ELITE LACELESS-COACH EPLEY
1995	928483036	13	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/WHITE/MATTE SILVER-GAMECOURT 2.0 -COACH EPLEY
1995	928483036	14	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/CARBON/GREY-TERREX SOULSTRIDE TRAIL RUNNING- COACH EPLEY
1995	928483036	15	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	927729481	99	74.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230129			2,175.00			
Check Number: V230130						
1995	RO#100844	1	70.62	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#100849	1	873.44	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230130			944.06			
Check Number: V230131						
1995	1-GS635992	1	656.40	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V230131			656.40			
Check Number: V230132						
4615	184335M	1	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION FEE
4615	184335M	2	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION FEE
Total for check number V230132			16.00			
Check Number: V230133						
1995	7582078	1	23.99	00001096	DEMCO, INC.	W13764070 COLOR TINTED LABEL ORANGE
1995	7582078	2	47.98	00001096	DEMCO, INC.	W13764090 COLOR TINTED LABEL PURPLE
1995	7582078	3	20.59	00001096	DEMCO, INC.	W12806460 COLOR TINTED LABEL PROTECTORS GRAY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/17/2025						
Check Number: V230133						
1995	7582078	4	41.18	00001096	DEMCO, INC.	W13723460 COLOR TINTED LABEL PROTECTORS BURGUNDY
1995	7582078	5	9.99	00001096	DEMCO, INC.	W12265310 PIZZA SLICE BOOKMARKS
1995	7582078	6	9.99	00001096	DEMCO, INC.	W13739830 EMOJI BOOKMARKS
Total for check number V230133			153.72			
Check Number: V230134						
2115	S526492	1	1,087.50	60860	IXL LEARNING, INC.	IXL LICENSE (GRADES K-5) SUBJECT: MATH
Total for check number V230134			1,087.50			
Check Number: V230135						
4615	367069651	3	26.00	00009210	J. W. PEPPER & SON, INC	SEMPER FIDELIS SCORE SOUSA, J ADDITIONAL SCORE
4615	367061483	5	8.00	00009210	J. W. PEPPER & SON, INC	DOLCE AND DANCE SCORE FAGAN, G ADDITIONAL SCORE
4615	367069819	5	19.99	00009210	J. W. PEPPER & SON, INC	11334809 SNAP CARDS 2 FOR LOWER VOICE TREBLE CLEF
Total for check number V230135			53.99			
Check Number: V230136						
1995	0880-277494	1	5.34	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
Total for check number V230136			5.34			
Check Number: V230137						
1995	475172	1	825.00	51528	PROJECT LEAD THE WAY, INC.	TRANSISTOR NIGH LIGHT KIT
Total for check number V230137			825.00			
Check Number: V230138						
4615	16072	1	573.75	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6211 BLACK LONG SLEEVE SHIRTS
4615	16072	2	44.25	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6211 BLACK LONG SLEEVE SHIRTS - XXL
4615	16072	3	15.75	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6211 BLACK LONG SLEEVE SHIRTS - 3XL
Total for check number V230138			633.75			
Check Number: V230139						
1995	156459	1	16.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	COMPUTATIONS: CYLINDERS
Total for check number V230139			16.00			
Check Number: V230140						
1995	778185	1	187.80	61511	VEX ROBOTICS, INC.	276-6103 STAR DREIVE SHAFT COLLAR
1995	786621	1	37.56	61511	VEX ROBOTICS, INC.	276-6103 STAR DRIVE SHAFT COLLAR
1995	778185	2	5.79	61511	VEX ROBOTICS, INC.	276-6098 STAR DRIVE SET SCREW
1995	786621	2	11.58	61511	VEX ROBOTICS, INC.	276-6098 #8-32 X 0.125 STAR DRIVE SET SCREW
1995	778185	3	274.68	61511	VEX ROBOTICS, INC.	276-8026 OMNI DIRECTIONAL ANTI STATIC WHEEL
1995	786621	3	119.90	61511	VEX ROBOTICS, INC.	228-3057 SAFT ADD ON KIT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/17/2025						
Check Number: V230140						
1995	778185	4	57.90	61511	VEX ROBOTICS, INC.	275-2023 STEEL PLATE (2PACK)
1995	786621	4	104.07	61511	VEX ROBOTICS, INC.	276-1341 15X30 BASE PLATE
1995	778185	5	173.45	61511	VEX ROBOTICS, INC.	276-2288 ALUMINUM C CHANNEL (6PACK)
1995	786621	5	6.49	61511	VEX ROBOTICS, INC.	217-2775 #25 STANDARD ROLLER CHAIN
1995	778185	6	62.94	61511	VEX ROBOTICS, INC.	276-1149 DRIVE SHAFT (4PACK)
1995	786621	6	22.75	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
1995	778185	7	45.96	61511	VEX ROBOTICS, INC.	275-1189 BEVEL GEARBOX BRACKET
1995	778185	8	45.96	61511	VEX ROBOTICS, INC.	276-5771 RACK GEARBOX BRACKET
1995	778185	9	59.96	61511	VEX ROBOTICS, INC.	275-1187 WORM BEARBOX BRACKET
1995	778185	10	33.86	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
Total for check number V230140			1,250.65			
Check Number: V230141						
1995	150379	1	459.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230141			459.00			
Check Date: 01/21/2025						
Check Number: 20252108						
1995	20252108		107.65	199	FT WTR 11/15-12/23	HES 11/15-12/23
1995	20252108		167.10	199	FT WTR 11/15-12/23	FRHS INDR FAC 11/15-12/18
1995	20252108		190.10	199	FT WTR 11/15-12/23	FHMS 11/15-12/23
1995	20252108		773.37	199	FT WTR 11/15-12/23	HES STORM 11/20-12/23
1995	20252108		1,195.51	199	FT WTR 11/15-12/23	ELC-N 11/15-12/23
1995	20252108		1,234.65	199	FT WTR 11/15-12/23	PGES 11/15-12/18
1995	20252108		1,539.71	199	FT WTR 11/15-12/23	FRES 11/15-12/23
1995	20252108		1,581.69	199	FT WTR 11/15-12/23	IES 11/15-12/23
1995	20252108		1,644.20	199	FT WTR 11/15-12/23	BUS BARN 11/15-12/23
1995	20252108		1,669.26	199	FT WTR 11/15-12/23	ERES 11/15-12/23
1995	20252108		1,792.38	199	FT WTR 11/15-12/23	BWES 11/15-12/23
1995	20252108		1,844.66	199	FT WTR 11/15-12/23	NRES 11/15-12/18
1995	20252108		1,962.73	199	FT WTR 11/15-12/23	LSES 11/15-12/23
1995	20252108		2,081.64	199	FT WTR 11/15-12/23	CES 11/15-12/23
1995	20252108		2,204.62	199	FT WTR 11/15-12/23	KCA 11/15-12/23
1995	20252108		2,930.62	199	FT WTR 11/15-12/23	VRMS 11/15-12/20
1995	20252108		3,305.63	199	FT WTR 11/15-12/23	BES 11/15-12/23
1995	20252108		3,323.31	199	FT WTR 11/15-12/23	TSMS 11/15-12/23
1995	20252108		3,549.65	199	FT WTR 11/15-12/23	PES 11/15-12/23
1995	20252108		3,903.54	199	FT WTR 11/15-12/23	HMS 11/15-12/18
1995	20252108		4,730.80	199	FT WTR 11/15-12/23	TMIS 11/15-12/23
1995	20252108		4,807.02	199	FT WTR 11/15-12/23	FHMS 11/15-12/18
1995	20252108		6,730.73	199	FT WTR 11/15-12/23	TVMS 11/15-12/23

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/21/2025						
Check Number: 20252108						
1995	20252108		8,406.09	199	FT WTR 11/15-12/23	CHS 11/15-12/23
1995	20252108		9,946.05	199	FT WTR 11/15-12/23	FRHS 11/15-12/23
1995	20252108		13,119.88	199	FT WTR 11/15-12/23	TCHS 11/15-12/18
Total for check number 20252108			84,742.59			
Check Number: 20252109						
1995	20252109		186.74	199	KEL WTR 11/20/24-1/6/25	KHS-ATHL CMPLX 11/20-1/6
Total for check number 20252109			186.74			
Check Number: 242725						
1995	200087372	1	95.00	55929	ASSOC PLUMB/HEAT/COOL/ CONTRAC/TEXAS	BYRON RANEY J-39586 - 2024 CORRESPONDENCE COURSE
1995	200087372	2	380.00	55929	ASSOC PLUMB/HEAT/COOL/ CONTRAC/TEXAS	D SCARBROUGH, M-39073; S FISH, J-37791, A JONES, M-41087, B RANEY, J-39586 - 2025 CORRESPONDENCE COURSE
Total for check number 242725			475.00			
Check Number: 242726						
1995	1711884	1	35.00	70435	PROPEL EDUCATION STRATEGIES, INC.	AN ALLUSION A DAY, VOLUME 1
Total for check number 242726			35.00			
Check Number: 242727						
1995	49822	1	775.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 242727			775.00			
Check Number: 242728						
4615	003	1	585.00	43105	KATHLEEN AYRES	CONTRACTED SRVICES FOR TSMS CHOIR
Total for check number 242728			585.00			
Check Number: 242729						
4615	25020395025	1	625.00	67088	AREA 1 REGION 1 BPA	BPA REGIONAL COMPETITIONS CHAPTER ID 02-0395
4615	25020397026	1	775.00	67088	AREA 1 REGION 1 BPA	BPA REGIONAL COMPETITIONS CHAPTER ID 02-0397
Total for check number 242729			1,400.00			
Check Number: 242730						
1995	W26329	1	681.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 242730			681.00			
Check Number: 242731						
1995	AC2W62F	1	998.40	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION) - KEYBOARD MFG. PART#: 920-011133
Total for check number 242731			998.40			
Check Number: 242732						
8655	8017592	1	324.50	64896	ELIZABETH FRITZ	CHICK FIL A SANDWICHES
Total for check number 242732			324.50			
Check Number: 242733						
1995	FHMS SEPT -DEC 2024	1	1,200.00	81158	JAMES COFFMAN	FALL CLINICIAN
Total for check number 242733			1,200.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/21/2025						
Check Number: 242734						
1995	275	1	350.00	83818	MICHELLE RINELLA, PSYD, PA	MMPI EVALUATION-G. FIGUEROA
1995	275	2	350.00	83818	MICHELLE RINELLA, PSYD, PA	MMPI EVALUATION-J. MELTON
Total for check number 242734			700.00			
Check Number: 242735						
1995	2352686	1	150.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE- ROYALTY
1995	11123448	2	225.15	73364	CONCORD THEATRICALS CORP	ACTING EDITION- SCRIPTS "ANTIGONE"
1995	11123448	3	17.25	73364	CONCORD THEATRICALS CORP	SHIPPING
Total for check number 242735			392.40			
Check Number: 242736						
1995	8-735-41430	1	7.32	00022201	FEDERAL EXPRESS CORPORATION	RETURN SHIPPING OF CREDIT BY EXAMS TO TEXAS TECH UNIVERSITY FOR SCORING OF KELLERISD STUDENT TESTS DURING THE SCHOOL YEAR 2024 - 2025.
1995	8-735-41430	1	43.58	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 242736			50.90			
Check Number: 242737						
1995	22385	1	13,845.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 242737			13,845.00			
Check Number: 242738						
1995	3970742	1	47.76	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 242738			47.76			
Check Number: 242739						
1995	SIN028703	2	552.00	53168	IMAGINATION STATION, INC.	WEBINARS
Total for check number 242739			552.00			
Check Number: 242740						
1995	241203150010002	1	272.70	55995	DELI MANAGEMENT INC	THE PLAIN JANE POTATO BAR
1995	241203150010002	2	65.70	55995	DELI MANAGEMENT INC	ADD HOT TOPPINGS TO YOUR POTATO BARD-YOUR CHOICE OF: BROCCOLI CHEESE SOUP
1995	241203150010002	3	20.07	55995	DELI MANAGEMENT INC	JUST TEA (1 GALLON OF UNSWEET TEA AND 2 GALLONS OF SWEET TEA)
1995	241203150010002	4	18.57	55995	DELI MANAGEMENT INC	BEVERAGE SERVICE-CUPS, LEMONS, SWEETENERS, STRAWS AND ICE
1995	241203150010002	5	10.00	55995	DELI MANAGEMENT INC	DELIVERY FEE
Total for check number 242740			387.04			
Check Number: 242741						
2405	982060	1	24.85	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
2405	986840	1	62.11	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/21/2025						
Check Number: 242741						
2405	992753	1	27.89	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
Total for check number 242741			114.85			
Check Number: 242742						
1995	1524	1	455.00	83686	THE BOOSTER BANNER STORE INC	BOOSTER BANNER STORE 20X30 4MM BUBBLE DS
1995	1526	1	195.00	83686	THE BOOSTER BANNER STORE INC	BOOSTER BANNER STORE 20X30 4MM BUBBLE DS
1995	1524	2	202.50	83686	THE BOOSTER BANNER STORE INC	BOOSTER BANNER STORE 25X25 4 MM BUBBLE X 2 SIDE
Total for check number 242742			852.50			
Check Number: V230142						
1995	165731	1	104.97	62694	ALL STAR TRAINING, INC.	GARY ATTAWAY, LUISRAEL MEDINA & DAVID SANCHEZ TO TAKE ELECTRICIAN ONLINE CEC COURSE #29018
Total for check number V230142			104.97			
Check Number: V230143						
1995	SO_00000876188	1	117.00	00008176	DRAMATISTS PLAY SERVICE	0978-PUB THE ONE ACT PLAY THAT GOES WRONG ACTING EDITION
1995	SO_00000876188	2	395.00	00008176	DRAMATISTS PLAY SERVICE	0978-PRDPKG-NON THE ONE ACT PLAY THAT GOES WRONG PRODUCTION PACKAGE
1995	SO_00000876188	3	40.00	00008176	DRAMATISTS PLAY SERVICE	SHIPPING
1995	SO_00000876188	4	115.00	00008176	DRAMATISTS PLAY SERVICE	ROYALTY FEE
Total for check number V230143			667.00			
Check Number: V230144						
1995	308104662132	1	17.28	78229	SCHOOL SPECIALTY, LLC	089054 BIC Xtra Sparkle Mechanical Pencils, 0.7 mm, Sparkle Color Barrels, Pack of 24
1995	308104662132	2	86.56	78229	SCHOOL SPECIALTY, LLC	084808 School Smart No 2 Pencils, Hexagonal with Latex-Free Erasers, Pack of 144
1995	308104662132	3	145.56	78229	SCHOOL SPECIALTY, LLC	001314 Prang Ambrite Colored Drawing Chalk for Artists, Assorted Colors, Set of 144
1995	308104662132	4	100.60	78229	SCHOOL SPECIALTY, LLC	2135006 Sharpie Permanent Markers, Fine Point, Assorted Glam Pop Colors, Pack of 24
1995	308104662132	5	24.30	78229	SCHOOL SPECIALTY, LLC	1465883 Childcraft Construction Paper, 9 x 12 Inches, Black, 500 Sheets
1995	308104662132	6	24.30	78229	SCHOOL SPECIALTY, LLC	1465881 Childcraft Construction Paper, 9 x 12 Inches, Blue, 500 Sheets
1995	308104662132	7	15.40	78229	SCHOOL SPECIALTY, LLC	324579 Creativity Street Round Wiggle Eyes, Assorted Size, Assorted Colors, Set of 500
1995	308104662132	8	15.56	78229	SCHOOL SPECIALTY, LLC	085924 Creativity Street Mini Pom Pons, 1/2 Inch, Assorted Hot Colors, Set of 100
1995	308104662132	9	120.87	78229	SCHOOL SPECIALTY, LLC	404531 Crayola Model Magic Classpack, White, 1 Ounce, Set of 75
Total for check number V230144			550.43			
Check Number: V230145						
1995	844095620	1	602.01	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1995	844095646	1	1,450.49	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: GERALD.CARRANZA@KELLERISD.NET
Total for check number V230145			2,052.50			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/21/2025						
Check Number: WT050121						
8635	T-5	0	2,583.34	55384	PENSERV PLAN SERVICES, INC	MONTHLY 080 SUPT PMT
8635	T-5	0	368,650.02	55384	PENSERV PLAN SERVICES, INC	MONTHLY 080
Total for check number WT050121			371,233.36			
Check Date: 01/22/2025						
Check Number: 20252116						
7705	20252116		14,203.46	770	Workers Comp Claims	1-13/19 CLAIMS SEDGWICK
Total for check number 20252116			14,203.46			
Check Number: 242743						
1995	A321334	0	205.00	84299	AHMED ALDEEN	KHS SBALL 12-30-24
Total for check number 242743			205.00			
Check Number: 242747						
1995	1F1R-MHX6-3RWP	0	-66.07	55725	AMAZON CAPITAL SERVICES, INC	25005122
1995	1RWF-FHRV-DLDY	0	-599.00	55725	AMAZON CAPITAL SERVICES, INC	25001534
1995	1Y9P-NQYP-3W3D	0	-15.00	55725	AMAZON CAPITAL SERVICES, INC	25005031
4615	146Q-9CDM-TJ7Q	0	-24.03	55725	AMAZON CAPITAL SERVICES, INC	25005338
4615	179Q-JXQJ-1G6F	0	-16.99	55725	AMAZON CAPITAL SERVICES, INC	25005338
4615	17JP-KGQK-T1FM	0	-141.89	55725	AMAZON CAPITAL SERVICES, INC	25006675
4615	17T7-FY1C-V4P1	0	-16.99	55725	AMAZON CAPITAL SERVICES, INC	25005463
4615	1D46-QKRK-QCKP	0	-29.97	55725	AMAZON CAPITAL SERVICES, INC	25005338
4615	1DDX-QKR1-YY3Q	0	-31.63	55725	AMAZON CAPITAL SERVICES, INC	25004967
4615	1G1D-TV9P-RH6M	0	-162.16	55725	AMAZON CAPITAL SERVICES, INC	25006675
4615	1Q14-XTPR-PR39	0	-15.98	55725	AMAZON CAPITAL SERVICES, INC	25005463
4615	1TWF-G7GJ-TCVG	0	-39.99	55725	AMAZON CAPITAL SERVICES, INC	25005338
4615	1YK7-PNV3-VPC9	0	-16.89	55725	AMAZON CAPITAL SERVICES, INC	25005463
1995	11K1-CDTL-NWJX	1	133.60	55725	AMAZON CAPITAL SERVICES, INC	B0006HXP4A Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20 lb., Gray
1995	139V-1WF9-3YJ1	1	-252.00	55725	AMAZON CAPITAL SERVICES, INC	B002ZSW08A DYMO Monochrome LabelWriter 450 Twin Turbo
1995	14JK-KW3F-GFPQ	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic (75ct), Kids Modeling Clay Alternative, 1oz Packs, School Supplies, Air Dry Clay, Modeling Material, Ages 3+
1995	14WL-WF6Y-F4DX	1	5.61	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
1995	16CV-FD4N-QP1P	1	36.49	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	16QN-7YQP-CCGW	1	357.15	55725	AMAZON CAPITAL SERVICES, INC	B073H7XMYW Amazon Basics 92 Bright Multipurpose Copy Paper, 11 x 17 Inches, Pack of 5, 2500 Count, White

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	16VL-FGYR-DDPN	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3HLPNKT ULT-WIIQ USB C to USB C Cable Fast Charging 240W PD 3.1 High Speed 20Gbps Data Transfer USB C 3.2 Gen 2x2 Cable 4K@144Hz USB C Monitor Cable USB Type C Cable for iPhone 15 Samsung MacBook iPad. 6FT
1995	19V6-9XF6-MFGL	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00JNVWEUQ Tombow Mono Value Pack of 2 Zero Erasers [amp] 4 refills
1995	1C1L-NGFM-F11N	1	48.44	55725	AMAZON CAPITAL SERVICES, INC	B08PV4JD2G 45W USB C Chromebook Charger for HP, Lenovo, Dell, Acer, Asus, Samsung, Google, HP Chromebook X360 11 14 14-ca051wm 14-ca052wm 14-ca091wm 14-ca0061dx Type C Universal Power Supply Adapter Cord
1995	1D6J-H1RJ-9PTJ	1	-49.95	55725	AMAZON CAPITAL SERVICES, INC	B00JNVWEUQ Tombow Mono Value Pack of 2 Zero Erasers [amp] 4 refills
1995	1DQD-6DVJ-FGNX	1	296.67	55725	AMAZON CAPITAL SERVICES, INC	B09YQXB25N Stylus Pen with Tilt Sensitive [amp] Palm Rejection, Active Pencil Compatible with (2018-2022) Apple iPad Pro 11/12.9 Inch, iPad 10.2 7/8/9th Generation, iPad Air 3rd/4th, iPad Mini 5/6th Gen
1995	1FJP-XFCL-DTP4	1	5.59	55725	AMAZON CAPITAL SERVICES, INC	0063384892 Merry Christmas, Splat (Splat the Cat)
1995	1FTC-3DXW-1T6N	1	37.60	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay For Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1HDK-6LWQ-DP4T	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic (75ct), Kids Modeling Clay Alternative, 1oz Packs, School Supplies, Air Dry Clay, Modeling Material, Ages 3+
1995	1HV1-CGYV-6FR4	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z Scissors, iBayam 8" All Purpose Scissors Bulk 3-Pack, Ultra Sharp 2.5mm Thick Blade Shears Comfort-Grip Scissors for Office Desk Accessories Sewing Fabric Home Craft School Supplies, Right/Left Handed
1995	1JRL-HTPP-JYCH	1	69.20	55725	AMAZON CAPITAL SERVICES, INC	B00S3QG5F2 GIBSON HOLDERS 2A Adjustable White Wire Display Easel, 3.75" W x 4" H, Pack of 12
1995	1KP7-HPWV-97PW	1	96.40	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
1995	1KQL-J3GJ-G6Q1	1	14.79	55725	AMAZON CAPITAL SERVICES, INC	B00J2LD2KS Ziploc Quart Food Storage Slider Bags, Power Shield Technology for More Durability, 42 Count
1995	1LVK-J4GX-7YQV	1	93.96	55725	AMAZON CAPITAL SERVICES, INC	B0C6GRH9TL 24pcs Mesh Zipper Pouch File Bags Puzzle Storage Bags, A3 17x12 Inches Large Reusable Zipper Pouches for Organizing Classroom Board Game Organization
1995	1LVK-J4GX-D97J	1	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07VCYS5BB BELECO 7x5ft Fabric Winter Snow Forest Backdrop White Xmas Trees Wintry Scene Alps Photography Background for Christmas New Year Event Party Decorations Banner Holiday Photo Background Photo Props
1995	1LWF-9DLK-CYGT	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07BSCGL5S POWEROWL AAA Rechargeable Batteries 24 Pack, High Capacity Rechargeable AAA Batteries 1000mAh 1.2V NiMH Low Self Discharge
1995	1PC7-PNWX-TPR6	1	15.49	55725	AMAZON CAPITAL SERVICES, INC	B001L5U2E2 Command Modern Reflections Large Metal Bath Hook, Satin Nickel, 1-Hook with Water-Resistant Strips, Organize Damage-Free
1995	1QWQ-PMFG-1DC1	1	39.92	55725	AMAZON CAPITAL SERVICES, INC	B00006RVSK Prismacolor Ebony Graphite Drawing Pencils, Black, Adult Coloring, Box Of 12
1995	1R36-DCCC-HG61	1	429.86	55725	AMAZON CAPITAL SERVICES, INC	B019ER1YFE Monoprice COB LED Ellipsoidal Stage Spotlight - RGBW, 180-Watt, Adjustable Manual Zoom (17-50 Degree Beam Angle) Stage Right Series
1995	1T3H-RW17-3G4K	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07DJM19RF Clay Printing Stamps Arty Crafty Small Floral Shape Wooden Blocks (Set of 10) Htag2101
1995	1VPQ-DDMD-HFP7	1	1,302.00	55725	AMAZON CAPITAL SERVICES, INC	B000C6RCD0 Prismacolor Premier Colored Pencils, Soft Core, 36 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	1WPP-GF3R-XCGD	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	1XH1-WY9T-31HG	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00Y1KZ5GO Andrew Scott Men's Cotton A-Shirt Tanks Tag Free 100% Cotton Tank Tops Multi Packs-Colors
1995	1XHV-FJ3P-PPGR	1	8.25	55725	AMAZON CAPITAL SERVICES, INC	B000068CKY Melissa [amp] Doug Wooden Building Blocks Set - 100 Blocks in 4 Colors and 9 Shapes - FSC Certified
1995	1XRP-91FM-XPLL	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07SZ2H7LC 1InTheOffice Index Card Box 5x8 inch, Index Card Holder 5x8 400 Capacity [amp] Index Card Guide Set, A-Z, 1/5 Tab,
1995	1XVK-JMHV-D7LV	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQLKZLGZ PIKZH Poly Spot Markers 9.05 inch 12 Pcs Non-Slip Rubber Agility Training Markers Floor Dots Flat Field Cones for Football, Soccer, Basketball, School Exercise Drills, Dance Practice
1995	1Y6V-GMLY-1JHC	1	252.00	55725	AMAZON CAPITAL SERVICES, INC	B002ZSW08A DYMO Monochrome LabelWriter 450 Twin Turbo
4615	119C-671H-VNL3	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8HZYJQS VOISEN Paper Popcorn Bags,600 Pack 1oz Popcorn Bags Individual Servings, Popcorn Bags Bulk for Popcorn Machine, Party, Movie
4615	16J3-4WF9-H96Q	1	149.97	55725	AMAZON CAPITAL SERVICES, INC	B0BN5Q334Q Libima 6 Pcs Multi Sport Ball Set Official Size Football, Basketball, Soccer, Volleyball, Playground Ball, Baseball
4615	17JM-WGTV-D9J1	1	45.96	55725	AMAZON CAPITAL SERVICES, INC	B004FM51OO Raymond Geddes 68122 Snack Attack Scented Erasers For Kids, Assorted (Pack of 36)
4615	1C1L-NGFM-F6P6	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09CD85481 Snowman Decorating Kit, Snowman Dressing Making Kit, Snowman Building Kit in 2 Sets, Snowman Making Props Includes Hat Scarf Eyes Mouth Button Nose for Winter Holiday Outdoor Xmas Gift Crafts
4615	1DQD-6DVJ-G3XM	1	10.28	55725	AMAZON CAPITAL SERVICES, INC	B0040R4E20 Sharpie Pocket Highlighters, Chisel Tip Highlighter Marker Set, Office Supplies And Classroom Supplies, Stocking Stuffers, Assorted Colors, 24 Count
4615	1FWH-9R9W-TFK1	1	159.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9YRBVCX CHEER COLLECTION CRASH PAD - CRASH PADS FOR KIDS SENSORY WITH WASHABLE COVER - SENSORY ROOM MUST HAVES - CRASH MAT (4')
4615	1GX4-THMM-WL6C	1	55.62	55725	AMAZON CAPITAL SERVICES, INC	B00BUG4AN6 Kwik Goal Captain "C" Arm Band, Yellow
4615	1GYD-P117-G9PK	1	15.15	55725	AMAZON CAPITAL SERVICES, INC	B01AWZ1RZE Vote for Pedro Dynamite Funny Election - Cotton Black Ringer TEE, S
4615	1KVX-9D3Y-FK9L	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07K6KFMRR xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(BL,S)
4615	1LPV-WNQP-JWMQ	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN5Q334Q Libima 6 Pcs Multi Sport Ball Set Official Size Football, Basketball, Soccer, Volleyball, Playground Ball, Baseball
4615	1N3X-W3MM-9QKM	1	-49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN5Q334Q Libima 6 Pcs Multi Sport Ball Set Official Size Football, Basketball, Soccer, Volleyball, Playground Ball, Baseball
4615	1PRJ-JKK3-DYYF	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0001XNTJA Badger Basket Wooden Doll High Chair with Feeding Tray, Bib, Personalization Kit, and Accessories - Fits 18-Inch Dolls, White with Pink Gingham Seat for Pretend Play
4615	1RGL-VY1K-TY9T	1	48.84	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
4615	1XMR-RNJJ-FN9Q	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0001XNTJA Badger Basket Wooden Doll High Chair with Feeding Tray, Bib, Personalization Kit, and Accessories - Fits 18-Inch Dolls, White with Pink Gingham Seat for Pretend Play

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	11K1-CDTL-NWJX	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RPLK1 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (Green)
1995	14JK-KW3F-GFPQ	2	47.67	55725	AMAZON CAPITAL SERVICES, INC	B000LNPF3S Prismacolor 3365 Premier Soft Core Colored Pencil, White (Pack of 12)
1995	14WL-WF6Y-F4DX	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNR3T6P6 AdTech 4pk Low Temp Mini Hot Glue Guns, White
1995	16VL-FGYR-DDPN	2	29.79	55725	AMAZON CAPITAL SERVICES, INC	B0D47N69XM Puffs Plus Lotion Facial Tissue, 18 Cubes, 56 Tissues Per Box
1995	1C1L-NGFM-F11N	2	69.24	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1CDY-91XV-4J76	2	32.40	55725	AMAZON CAPITAL SERVICES, INC	B000IGEBSS Singer Clear Invisible Nylon Sewing Thread, 135-Yard
1995	1FJP-XFCL-DTP4	2	8.61	55725	AMAZON CAPITAL SERVICES, INC	0358412242 Time for School, Little Blue Truck: A Back to School Book for Kids
1995	1HDK-6LWQ-DP4T	2	50.90	55725	AMAZON CAPITAL SERVICES, INC	B003VYD9DM Mod Podge Spray Acrylic Sealer that is Specifically Formulated to Seal Craft Projects, Dries Crystal Clear is Non-Yellowing No-Run and Quick Drying, 12 ounce, Gloss
1995	1HV1-CGYV-6FR4	2	293.45	55725	AMAZON CAPITAL SERVICES, INC	B0D69GDVTC MENGLALA Earbud Bulk Kids Headphone for Classroom School 200 Pack,Wholesale Classroom Students Wired Earphones with 3.5 mm Jack for Computers Chromebook Laptop PC (Mixed Colors)
1995	1KP7-HPWV-97PW	2	89.37	55725	AMAZON CAPITAL SERVICES, INC	B0D467W46G Puffs Ultra Soft Facial Tissues, 18 Cubes, 56 Facial Tissues Per Box
1995	1KQL-J3GJ-G6Q1	2	4.11	55725	AMAZON CAPITAL SERVICES, INC	B07PC8CC3B Amazon Brand - Happy Belly Soybean Vegetable Oil, 48 fl oz (Pack of 1)
1995	1LVK-J4GX-7YQV	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4LH7LWM Cq acrylic 6 Pack Acrylic Drawer Organizer and Make Up Organizers and Storage - Transparent Stackable Drawers for Cosmetic and Hair Organizer Storage - Clear Organizer Drawers Storage for Medicine
1995	1LVK-J4GX-D97J	2	8.88	55725	AMAZON CAPITAL SERVICES, INC	B0C8NRSTR4 HTVRONT Red Glitter Chunky Glitter - 200g/7oz Holographic Glitter for Crafts, Non-Toxic Glitter for Resin, Craft Glitter for Nail Body Face Tumbler Jewelry Festival Party, Iridescent Glitter Bulk
1995	1LWF-9DLK-CYGT	2	26.87	55725	AMAZON CAPITAL SERVICES, INC	B07MQ8YRF3 POWEROWL AA Rechargeable Batteries, 2800mAh High Capacity Batteries 1.2V NiMH Low Self Discharge, Pack of 16
1995	1MCJ-VY93-QMPX	2	66.64	55725	AMAZON CAPITAL SERVICES, INC	B0859M154M Color-Tinted See-Through Labels, Label Protector Savers (Light Blue) 250 Per Roll
1995	1PC7-PNWX-TPR6	2	12.25	55725	AMAZON CAPITAL SERVICES, INC	B018IZAME2 Command Medium Utility Hooks, 20 Hooks and 24 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools
1995	1QWQ-PMFG-1DC1	2	39.91	55725	AMAZON CAPITAL SERVICES, INC	B000QD7PIQ KLEAN-STRIP GKSP94214 Odorless Mineral Spirits, 1-Gallon
1995	1T3H-RW17-3G4K	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07G7C44TS MKM Pottery Tools Wood Twig Rollers for Clay (TW-02 Curlicue)
1995	1VPQ-DDMD-HFP7	2	71.92	55725	AMAZON CAPITAL SERVICES, INC	B09P42YVQM Thiecoc 6 Pcs Basswood Carving Blocks 6x2x2 Inch Basswood for Wood Carving Wood Craft Wood Blocks for Whittling Wood
1995	1WPP-GF3R-XCGD	2	34.89	55725	AMAZON CAPITAL SERVICES, INC	B0B27RQD7Y EJY IMPORT Standard Premium Aluminum Foil 12x1000 Feet Long Industrial Size and Strength Commercial Grade [amp] Length Foil Wrap for Food Service Industry and Home Use Strong Silver Foil (1 Pack)
1995	1XH1-WY9T-31HG	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01DCTS1CO Wide Brim Boonie Hat, Men [amp] Women Top Camo Bucket Hats for Safari Military Beach

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	1XHV-FJ3P-PPGR	2	10.39	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY Pacon 004109 Cream Manila Drawing Paper, 50 lbs., 9 x 12, 500 Sheets/Pack
1995	1XWG-VVTL-WK7M	2	131.96	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
4615	17JM-WGTV-D9J1	2	17.69	55725	AMAZON CAPITAL SERVICES, INC	B00ZP8Q6D2 Raymond Geddes Animal Pencil Top Erasers for Kids (Pack of 50)
4615	19XT-V6NC-6CJF	2	95.88	55725	AMAZON CAPITAL SERVICES, INC	B07H8XXFBS NIKE FLEECE NECK WARMER
4615	1C1L-NGFM-F6P6	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09F688H4V 4 Rolls 100 Yards Christmas Snowflake Ribbons for Gift Wrapping, 10mm Wide Red and Green Satin Ribbon for Festival Holiday Party Decorations DIY Crafts
4615	1DQD-6DVJ-G3XM	2	12.58	55725	AMAZON CAPITAL SERVICES, INC	B004X4KRPM Ticonderoga Wood-Cased Pencils, 2 HB Soft, Black, 24 Count
4615	1GYD-P117-G9PK	2	16.79	55725	AMAZON CAPITAL SERVICES, INC	B01LY7TXDN DIRTYRAGZ Men's Vote for Pedro T-Shirt, Napoleon Dynamite Costume Merchandise for Halloween, Graphic Ringer Tee Men Shirt, L White
4615	1KVX-9D3Y-FK9L	2	79.52	55725	AMAZON CAPITAL SERVICES, INC	B07PXLJ9MP Fayleeko Wire Coat Hangers 40 Pack Strong Heavy Duty Stainless Steel Metal Ultra Thin Space Saving Clothes Hangers 16.5 Inch
4615	1PRJ-JKK3-DYYF	2	38.69	55725	AMAZON CAPITAL SERVICES, INC	B0C6934QHT Pillowhale Kids Coffee Maker Playset,Wooden Toy Toaster,Toy Mixer,3-in-1 Kids Kitchen Playset,Pretend Play Kitchen Accessories,Wooden Kitchen Sets for Kids Toddlers Boys Girls Ages 3+
4615	1XMR-RNJJ-FN9Q	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B012TXKRUS Melissa [amp] Doug Bread and Butter Toaster Set (9 pcs) - Wooden Play Food and Kitchen Accessories
1995	11K1-CDTL-NWJX	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZVGR8DN 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (Grass Green)
1995	14JK-KW3F-GFPQ	3	93.90	55725	AMAZON CAPITAL SERVICES, INC	B002XK0JJ2 Crayola Model Magic Self-Hardening Modeling Compound, 75 1oz Pouches per Carton, White
1995	14WL-WF6Y-F4DX	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4DJ5TLJ Full Size Hot Glue Sticks, 46 Counts, 4" X .44", Large Glue Sticks for Glue Gun, Hot Glue Gun Sticks, Glue Sticks Bulk, School Supplies, Christmas Gifts, Compatible with Most Full Size Glue Guns
1995	16CV-FD4N-QP1P	3	98.50	55725	AMAZON CAPITAL SERVICES, INC	B0008G8G8Y SAKURA Pigma Micron Fineliner Pens - Archival Black Ink Pens - Pens for Writing or Drawing - Holiday Gifts for Artists, Crafters [amp] DIY Gifts Projects - Assorted Point Sizes - 6 Count
1995	1C1L-NGFM-F11N	3	46.16	55725	AMAZON CAPITAL SERVICES, INC	B095WD1MJD Maccx 20.3oz(600ml) Sturdy Glass Beaker, 3.3 Borosilicate Griffin Low Form with Printed Graduation, Pack of 6, BKL600-006
1995	1CDY-91XV-4J76	3	54.80	55725	AMAZON CAPITAL SERVICES, INC	B0014D0T9E Reynolds Wrap Aluminum Foil, 200 Square Feet
1995	1FJP-XFCL-DTP4	3	11.39	55725	AMAZON CAPITAL SERVICES, INC	0399238735 Who's That Knocking on Christmas Eve?
1995	1HDK-6LWQ-DP4T	3	28.90	55725	AMAZON CAPITAL SERVICES, INC	B00LH1TV56 Original Sculpey Sculpting Compound White Oven-Bake Clay - Great for School and Art Projects - 1 Lb, Pack of 3
1995	1KQL-J3GJ-G6Q1	3	23.77	55725	AMAZON CAPITAL SERVICES, INC	B08J87MTXF SYLVANIA ECO LED A19 Light Bulb, 60W Equivalent, Efficient 9W, 7 Year, 750 Lumens, Non-Dimmable, Frosted, 5000K Daylight, Pack of 24 (40987)
1995	1LVK-J4GX-D97J	3	8.88	55725	AMAZON CAPITAL SERVICES, INC	B0C8NVK3VB HTVRONT Holographic Glitter White Glitter - 200g/7oz Chunky Glitter for Crafts, Metallic Glitter for Resin, Iridescent Glitter Chunky Mixed Fine Glitter, Craft Glitter for Nails Makeup Body Tumblers

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	1LWF-9DLK-CYGT	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGDG7TDH BENFEI 5 Pack USB C to HDMI Adapter, USB Type-C to HDMI Adapter [Thunderbolt 3/4 Compatible] with iPhone 15 Pro/Max, MacBook Pro/Air 2023, iPad Pro, iMac, S23, XPS 17, Surface Book 3 and More
1995	1MCJ-VY93-QMPX	3	66.64	55725	AMAZON CAPITAL SERVICES, INC	B0859MR7V1 Color-Tinted See-Through Labels, Label Protector Savers (Fluorescent-Yellow) 250 Per Roll
1995	1PC7-PNWX-TPR6	3	50.67	55725	AMAZON CAPITAL SERVICES, INC	B0B1DG2GXN JANYUN 50 Pcs Retractable Badge Reel Clips Holder for Hanging ID Card Name Key Chain (Clear White)
1995	1QWQ-PMFG-1DC1	3	322.37	55725	AMAZON CAPITAL SERVICES, INC	B001C4TZ18 Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 24 pounds Bulk Pack great for modeling, sculpting, holiday, classrooms, camps, DIY and school projects. Great for all skill levels
1995	1T3H-RW17-3G4K	3	179.90	55725	AMAZON CAPITAL SERVICES, INC	B07K9HHRW9 Caydo 12 Pieces 6 Inch Embroidery Hoops Set Bulk Circle Cross Stitch Hoop Round Ring
1995	1VPQ-DDMD-HFP7	3	81.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5V2RH85 Rowood 30 Pack Basswood Sheets,12x18x1/8inch,3mm Basswood for Laser Cutting,Adult Craft Kits,Thin Plywood Board Unfinished Wood,DIY Ornaments and Architectural Model
1995	1WPP-GF3R-XCGD	3	15.18	55725	AMAZON CAPITAL SERVICES, INC	B0CHMCS9S3 PANDAFLY Willow Charcoal Sticks, Soft, Black Artist Vine Charcoal for Artists, Beginners, Students, Great for Sketching, Drawing, Shading and Fine Art, 4-5mm, 25 Pack
1995	1XH1-WY9T-31HG	3	18.95	55725	AMAZON CAPITAL SERVICES, INC	B075M2GZXH P[amp]B Tuxedo White Funny Men's T-Shirt, L, Black
1995	1XHV-FJ3P-PPGR	3	8.90	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
4615	17JM-WGTV-D9J1	3	15.41	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Bulk 42-Pack of 1-Ounce Cans, Christmas Stocking Stuffers for Girls [amp] Boys, Party Favors, Kids Arts [amp] Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)
4615	1C1L-NGFM-F6P6	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5B5FQ5C American Greetings 398-Count Bulk Christmas Stickers for Kids, Classic Holiday Characters
4615	1DQD-6DVJ-G3XM	3	49.98	55725	AMAZON CAPITAL SERVICES, INC	B088TVXVKN Simpli-Magic Canvas Tote Bags for Crafts,Shopping, Groceries, Books, Beach, Diaper Bag [amp] Much More, 12 Pack, 13x15, Black
4615	1GYD-P117-G9PK	3	38.00	55725	AMAZON CAPITAL SERVICES, INC	B01M066LGJ DIRTYRAGZ Men's Vote for Pedro T-Shirt, Napoleon Dynamite Costume Merchandise for Halloween, Graphic Ringer Tee Men Shirt, M White
4615	1KVX-9D3Y-FK9L	3	6.49	55725	AMAZON CAPITAL SERVICES, INC	B07T6T5Y36 (2" x 4") 30 Sheets, Printable White Sticker Labels, Laser/Inkjet Printing - Matte, 10 per Page
4615	1PRJ-JKK3-DYYF	3	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0D46FMQTJ 4 Pack LCD Writing Tablet for Kids, 8.5 Inch Colorful Doodle Board Drawing Tablet, Educational Learning Toys Birthday Gifts for Boys Girls Age 3 4 5 6 7 8
4615	1XMR-RNJN-FN9Q	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09YHCH6Y8 Tiny Land Kids Coffee Maker Wooden Kitchen Toys - 17Pcs Toy Coffee Maker Playset - Wooden Play Toys, Play Kitchen Accessories for Girls [amp] Boys
1995	11K1-CDTL-NWJX	4	119.87	55725	AMAZON CAPITAL SERVICES, INC	B09HH6QXSM Woolbuddy Needle Felting Wool, Handmade Carded Core Wool for Wool Felting, White Wool Roving for Wet Painting, DIY Drier Balls and Felting Pad, Felting Supply and Bulk Chunky Yarn (15.7 oz)
1995	14JK-KW3F-GFPQ	4	28.46	55725	AMAZON CAPITAL SERVICES, INC	B0044SELTU Sax True Flow Gloss Glaze, Orange Squash, 1 Pint - 1300250
1995	16CV-FD4N-QP1P	4	31.75	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1C1L-NGFM-F11N	4	28.85	55725	AMAZON CAPITAL SERVICES, INC	B0CGGZ6Y49 Electric Pencil Sharpener Heavy Duty, 6-Hole Classroom Pencil Sharpener for 6-11mm Pencils, Auto Stop Pencil Sharpener Plug in,10000 Sharpening Times, Save Colored Pencils, Black

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	1CDY-91XV-4J76	4	17.76	55725	AMAZON CAPITAL SERVICES, INC	B005TIKPT Winsor [amp] Newton Liquin Impasto Medium, 200ml (6-oz) tube
1995	1FJP-XFCL-DTP4	4	8.40	55725	AMAZON CAPITAL SERVICES, INC	0544320417 Little Blue Truck's Christmas: A Christmas Holiday Book for Kids
1995	1HDK-6LWQ-DP4T	4	36.45	55725	AMAZON CAPITAL SERVICES, INC	B09DD2BHF4 KACOLA Pottery Tool Kit, 17pcs Polymer Clay Tools, Modeling Clay Sculpting Tools Kit, Ceramics Tools, Trimming, Embossing Pattern, Smooth Wooden Handles
1995	1KQL-J3GJ-G6Q1	4	46.98	55725	AMAZON CAPITAL SERVICES, INC	B09NBTVP3 TOMNK 48pcs Juice Bottles, 4oz Plastic Bottles with Caps, 4oz Plastic Containers with Lids Empty Reusable Clear Bottles with Label, Funnel and Brush Beverage for Juicing, Smoothies, Drinking, Fridge
1995	1LVK-J4GX-D97J	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJBPL43Q BACOKEY 167Pcs Christmas Balloon Garland Arch Kit, Xmas Red Green White Gold Balloon Arch with Candy Cane Balloons Elk Foil Balloons for Christmas New Year Party Decorations
1995	1LWF-9DLK-CYGT	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	1QWQ-PMFG-1DC1	4	39.01	55725	AMAZON CAPITAL SERVICES, INC	B002U3VABI Scotch Transparent Tape, 4 Dispensered Rolls, Versatile, Clear Finish, Engineered for Office and Home Use, 3/4 x 850 Inches (4814)
1995	1T3H-RW17-3G4K	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07NF62MBX MKM Pottery Tools Wood Twig Rollers for Clay (TW-06 Leaves in The Wind)
1995	1WPP-GF3R-XCGD	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHMFGZ6R PANDAFLY Willow Charcoal Sticks, Soft, Black Artist Vine Charcoal for Artists, Beginners, Students, Great for Sketching, Drawing, Shading and Fine Art, 2-4mm, 25 Pack
1995	1XH1-WY9T-31HG	4	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0775B187D Amazon Essentials Men's Slim-Fit Long-Sleeve Poplin Shirt, White, XX-Large
1995	1XHV-FJ3P-PPGR	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B001M9GRLE KidKraft Wooden Poseable Doll Family of 7 - African American, Gift for Ages 3+
4615	17JM-WGTV-D9J1	4	36.80	55725	AMAZON CAPITAL SERVICES, INC	B08V5JN55F Raymond Geddes Sunday Pops Kneadable Erasers (Pack of 48)
4615	1C1L-NGFM-F6P6	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJBYP7WS Benresive 300 Pcs Christmas Stickers for Kids Classroom, Christmas Party Favors, Cute Christmas Water Bottle Stikers Bulk, Christmas Vinyl Holiday Stickers for Kids Classroom Pack
4615	1DQD-6DVJ-G3XM	4	8.90	55725	AMAZON CAPITAL SERVICES, INC	B0C99FJMF9 WRAPXPERT Sage Green Vinyl Rolls HTV Vinyl 12"x5ft Dark Green Heat Transfer Vinyl for T-Shirts,Iron on Vinyl for All Cutting Machines
4615	1GYD-P117-G9PK	4	62.95	55725	AMAZON CAPITAL SERVICES, INC	B07JPZXHJQ Joiedomi 7 FT Christmas Tree Inflatables Outdoor Decoration, Giant Christmas Inflatable Tree with 3 Gift Boxes with Build-in LEDs for Blow Up Xmas Decoration, Indoor Outdoor Yard Garden Lawn Decor
4615	1KVX-9D3Y-FK9L	4	69.30	55725	AMAZON CAPITAL SERVICES, INC	B08PF2162N Avery No-Iron Fabric Labels, 1/2" x 1-3/4", Washer and Dryer-Safe, White, Non-Printable, 54 Labels Per Pack, 108 Blank Labels Total (2-Pack of 40720)
4615	1XMR-RNJN-FN9Q	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB1PFZY1 Giant Bean Wooden Toy Mixer, Kids Play Kitchen Accessories, Pretend Play Toy Blender for Boys Girls Ages 3+
1995	11K1-CDTL-NWJX	5	65.89	55725	AMAZON CAPITAL SERVICES, INC	B09K4RFTXX BLACK+DECKER Hot Glue Gun Kit, White (BDHT70001)
1995	14JK-KW3F-GFPQ	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0091GBNSC Elmer's Glue - (E343) Dispensing Pump for Glue Jugs, (1 Gallon) (White)
1995	1C1L-NGFM-F11N	5	23.08	55725	AMAZON CAPITAL SERVICES, INC	B0CGGZ6Y49 Electric Pencil Sharpener Heavy Duty, 6-Hole Classroom Pencil Sharpener for 6-11mm Pencils, Auto Stop Pencil Sharpener Plug in,10000 Sharpening Times, Save Colored Pencils, Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	1CDY-91XV-4J76	5	61.35	55725	AMAZON CAPITAL SERVICES, INC	B008D2TUCG Strathmore 400 Series Sketch Pad, Toned Tan, 11x14 inch, 24 Sheets - Artist Sketchbook for Drawing, Illustration, Art Class Students
1995	1FJP-XFCL-DTP4	5	6.00	55725	AMAZON CAPITAL SERVICES, INC	0544772539 Little Blue Truck's Halloween: A Halloween Book for Kids
1995	1HDK-6LWQ-DP4T	5	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0C39Q7VFB AROIC Acrylic Paint Brush Set, 15 pcs Nylon Hair Paint Brushes for All Purpose Oil Watercolor Face Body Rock Painting Artist, Small Paint Brush Kits for Kids Adult Drawing
1995	1JRL-HTPP-JYCH	5	62.97	55725	AMAZON CAPITAL SERVICES, INC	B088MKT74Z Play Doh 8 Pack Bundle: 2-8 Packs of Neon Compound
1995	1K6X-3PNF-HY34	5	78.75	55725	AMAZON CAPITAL SERVICES, INC	B0044S7IGI Royal Brush 1300672 Big Kids Choice Round Paint Brush, Size 6
1995	1KQL-J3GJ-G6Q1	5	7.28	55725	AMAZON CAPITAL SERVICES, INC	B09NW83XJ2 Sparkle Pick-A-Size Paper Towels, Spirited Prints, 6 Double Rolls = 12 Regular Rolls, Everyday Value Paper Towel With Full And Half Sheets
1995	1LVK-J4GX-D97J	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP52B8Z2 Crafare 3 Inch Foam Circles for Crafts 12 Pack 1 Inch Thick Round Polystyrene Discs for DIY Projects
1995	1T3H-RW17-3G4K	5	20.97	55725	AMAZON CAPITAL SERVICES, INC	B089Y7GB97 CiaraQ 24 Colors Small Block Polymer Clay Starter kit, Oven Bake Clay, DIY Molding Clay, Great for Kids, Beginners
1995	1WPP-GF3R-XCGD	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHMFHFDZ PANDAFLY Willow Charcoal Sticks, Soft, Black Artist Vine Charcoal for Artists, Beginners, Students, Great for Sketching, Drawing, Shading and Fine Art, 5-7mm, 25 Pack
1995	1XH1-WY9T-31HG	5	19.90	55725	AMAZON CAPITAL SERVICES, INC	B077633VZ8 Amazon Essentials Men's Slim-Fit Long-Sleeve Poplin Shirt, Blue Purple Gingham, XX-Large
1995	1XHV-FJ3P-PPGR	5	13.38	55725	AMAZON CAPITAL SERVICES, INC	B004I2G8NO Business Source Rubber Band, Natural (1914LB)
1995	1XWG-VVTL-WK7M	5	113.37	55725	AMAZON CAPITAL SERVICES, INC	B003Y7C9FK Pacon UCreate Mixed Media Art Paper, Heavyweight, 9" x 12", 500 Sheets
4615	17JM-WGTV-D9J1	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09FG5KWBC 30 Pack Spring Rainbow Magic Fidget Stress Coil Mini Springs Bulk Toys For Party Favor Carnival Prize Birthday Goodie Bag Stuffers For Kids Boys Girls
4615	1C1L-NGFM-F6P6	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSFSMF9L SEETOOGAMES Magnetic Bingo Chips Counters - 500 Pieces Transparent Counting Game Chips - Clear Plastic Math Markers for Classroom - Mixed Color
4615	1DQD-6DVJ-G3XM	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW318BD2 Salt Earth Pack Of 24 100% Cotton Reusable Bulk Grocery Tote Bag, Reusable Shopping Bags, Suitable for DIY, Beach Tote Bag, Promotion, Gift Bag, Art Tote Bag,Multipurpose Tote Bag For Women (Black)
4615	1GYD-P117-G9PK	5	55.99	55725	AMAZON CAPITAL SERVICES, INC	B09FJ9BQ5B dgdgbaby Santa Suit Christmas Santa Claus Costume for Men Women Adult Costume Santa 10pc. Outfit (Maroon, Small/Medium)
4615	1KVX-9D3Y-FK9L	5	181.93	55725	AMAZON CAPITAL SERVICES, INC	B09LRRYBMT xxxitcat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,M)
4615	1TJL-MYHP-R476	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09LRRYBMT xxxitcat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,M)
1995	11K1-CDTL-NWJX	6	95.89	55725	AMAZON CAPITAL SERVICES, INC	B09PFRB2G9 Artme Polymer Clay, 82 Colors Clay Kit, Oven Bake Modeling Clay, Creative Polymer Clay Kit with Sculpting Tools and Jewelry Accessories, Non-Toxic, Ideal DIY Clay Gifts for Adults and Teens
1995	14JK-KW3F-GFPQ	6	90.00	55725	AMAZON CAPITAL SERVICES, INC	B00A6WMROE Two-Tone Tooling Foil - Roll, 12" x 25 ft, Goldtone
1995	1CDY-91XV-4J76	6	86.31	55725	AMAZON CAPITAL SERVICES, INC	B008D2TUPS Strathmore 400 Series Sketch Pad, Toned Tan, 18x24 inch, 24 Sheets - Artist Sketchbook for Drawing, Illustration, Art Class Students

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	1FJP-XFCL-DTP4	6	9.76	55725	AMAZON CAPITAL SERVICES, INC	1604332379 The Night Before Christmas Hardcover: The Classic Edition
1995	1JRL-HTPP-JYCH	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08H1VGD2B Dabo[amp]Shobo Yellow highlighter, 60 Pack -bright color, chisel tip, for Adults Highlighting in the Home School Office ...
1995	1KQL-J3GJ-G6Q1	6	33.92	55725	AMAZON CAPITAL SERVICES, INC	B09YLMRM4Y Puffs Plus Lotion Facial Tissues, 10 Cubes, 56 Tissues Per Box
1995	1LVK-J4GX-D97J	6	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9476X8X OurWarm 10 FT Giant Christmas Inflatables Standing Reindeer Christmas Decor, Christmas Inflatable Outdoor Decoration with LEDs, Christmas Blow Ups Outdoor Christmas Decorations for Yard Lawn Garden
1995	1QWQ-PMFG-1DC1	6	77.74	55725	AMAZON CAPITAL SERVICES, INC	B0044S8F3I Royal Brush Big Kids Choice Round Paint Brush, Size 2, Pack of 12
1995	1T3H-RW17-3G4K	6	144.95	55725	AMAZON CAPITAL SERVICES, INC	B08KFZ9HW9 Revolution Fibers Merino Wool Roving 1 lb (16 Ounces) for Spinning Soft Chunky Jumbo Yarn for Arm Knitting Blanket 100% Natural Undyed (Off-White) Wool Yarn, Felting Core, Carded Stuffing
1995	1XH1-WY9T-31HG	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B087P6S3HX CAMPSNAIL 4 Pack Capri Leggings for Women - High Waisted Capris Soft Tummy Control Yoga Pants Workout Tights
1995	1XHV-FJ3P-PPGR	6	18.69	55725	AMAZON CAPITAL SERVICES, INC	B0071BFMDQ Hape Asian Wooden Doll House Family Set
1995	1XWG-VVTL-WK7M	6	146.88	55725	AMAZON CAPITAL SERVICES, INC	B0042SREMS Sax Heavy Body Acrylic Paint for School and Arts and Crafts Use, Assorted Colors, Quarts, Set of 6
4615	17JM-WGTV-D9J1	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09JNFM478 Qyyiguf 40 Pcs 7 Inch Flexible Pencils,Soft Novelty Pencil,Multi Colored Striped Soft Pencil with Eraser for Valentine's Day,Children Kids Gift School Fun Equipment
4615	1DQD-6DVJ-G3XM	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4M73CKS Yuntau 24 Set Theater Gifts Theatre Keychain Card Bag Drama Mask Gift Theater Teacher Gifts Musical Theatre Key Chain Comedy Tragedy Gift for Actress Director Theatre Party Supplies Drama Lover
4615	1GYD-P117-G9PK	6	122.97	55725	AMAZON CAPITAL SERVICES, INC	B0B8NCSK9H Vicenpal 100 Pcs Christmas Santa Hat Bulk Xmas Claus Hat Non Woven Fabric Decor Holiday Hat for Women Men Party Supplies(Red)
4615	1J43-WKNV-39NH	6	155.94	55725	AMAZON CAPITAL SERVICES, INC	B09LRT16R4 xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,S)
4615	1TJL-MYHP-R476	6	51.98	55725	AMAZON CAPITAL SERVICES, INC	B09LRT16R4 xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,S)
1995	11K1-CDTL-NWJX	7	15.88	55725	AMAZON CAPITAL SERVICES, INC	B09WF7V6G1 Pipe Cleaners- 1000 Pc. Pipe Cleaner 10 Assorted Colors Chenille Stems, Pipe Cleaners Craft, Fuzzy Sticks Great Craft Supplies DIY Art [amp] Craft Projects 6mm x12 inch
1995	14JK-KW3F-GFPQ	7	34.98	55725	AMAZON CAPITAL SERVICES, INC	B01GGT6G24 Natural Sea Silk Sponges 12pk: Size 9pc x1.5"-2.5" 3pc x 2.5"-3", like Cotton Balls, for Cosmetic Use, Makeup Application [amp] Removal, Face [amp] Eye Cleaning, with Luxury Gift Bag by Constantia Beauty
1995	1CDY-91XV-4J76	7	37.05	55725	AMAZON CAPITAL SERVICES, INC	B008D2TV70 Strathmore 400 Series Sketch Pad, Toned Gray, 11x14 inch, 24 Sheets - Artist Sketchbook for Drawing, Illustration, Art Class Students
1995	1JRL-HTPP-JYCH	7	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09PMHDLW1 12 PACK Multi-Use Clear Plastic Storage Bins for Organizing w/ Labels - Home, Kitchen, Bathroom, Office, Pantry Cabinet Shelf Organizer Bins - SOHO Collection, RV, Fridge Organization Containers
1995	1KQL-J3GJ-G6Q1	7	25.46	55725	AMAZON CAPITAL SERVICES, INC	B0B428564Z 30 Pcs Inspirational Coloring Book Bulk Motivational Coloring Books for Kids Adult Mandala Coloring Books Stress Relieving Back to School Gifts

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	1LVK-J4GX-D97J	7	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0D9LK6KW9 Red Green Gold White Balloons, 60 PCS Christmas Balloons, 12 Inch Latex Balloons Red Green Confetti Balloons Garland Kit for Christmas Xmas Birthday Baby Shower Graduation New Year Party Decorations
1995	1QWQ-PMFG-1DC1	7	62.26	55725	AMAZON CAPITAL SERVICES, INC	B0044SC6U6 Royal Brush Big Kids Choice Paint Brush, Round, Size 8, Pack of 12 - 1300673
1995	1T3H-RW17-3G4K	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09RNBDDSL MKM Pottery Tools Wood Twig Rollers for Clay (Tw-33 Winter Woods)
1995	1WX9-R3NK-NWYL	7	71.34	55725	AMAZON CAPITAL SERVICES, INC	B008FRID6S Golden State Art, 11x14 Uncut Photo Mat Matboard Black - Great for Making DIY Projects, Presentation Boards, Art Crafts (50 Pack)
1995	1XH1-WY9T-31HG	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0894KW6XN Jousen Men's Loafers Casual Slip On Shoes Soft Penny Loafers for Men Lightweight Driving Boat Shoes (AMY802A Brown 9)
1995	1XHV-FJ3P-PPGR	7	79.98	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool [amp] Kindergarten, Bulk Crayons for Kids, Classroom Supplies
4615	17JM-WGTV-D9J1	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09T9CCD6N LIFEBE 300pcs Inspirational Stickers for Laptop, Motivational Stickers for Water Bottles Skateboard Phone Computer Bicycle, Vinyl Waterproof Positive Quote Stickers for Teens Adults
4615	1JD3-4CFF-CFD4	7	-25.99	55725	AMAZON CAPITAL SERVICES, INC	B09LRTH5H1 xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,L)
4615	1KVX-9D3Y-FK9L	7	77.97	55725	AMAZON CAPITAL SERVICES, INC	B09LRTH5H1 xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,L)
4615	1W3V-VL3N-CTTF	7	-25.99	55725	AMAZON CAPITAL SERVICES, INC	B09LRTH5H1 xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,L)
1995	11K1-CDTL-NWJX	8	39.08	55725	AMAZON CAPITAL SERVICES, INC	B0BNLP5N6F ChiPigments *Set of 5* Underglaze Pencils for Fused Glass and Ceramic Projects [amp] Pencil Pointer File. (Shadows)
1995	14JK-KW3F-GFPQ	8	29.40	55725	AMAZON CAPITAL SERVICES, INC	B07B8VJR5J White Star Shape Stickers 0.75 Inch 500 Adhesive Labels
1995	16CV-FD4N-QP1P	8	16.19	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1CDY-91XV-4J76	8	82.71	55725	AMAZON CAPITAL SERVICES, INC	B008D2TVE8 Strathmore 400 Series Sketch Pad, Toned Gray, 18x24 inch, 24 Sheets - Artist Sketchbook for Drawing, Illustration, Art Class Students
1995	1KQL-J3GJ-G6Q1	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6TR4WSB Push Pin Wall Hook Thumbtack Hooks Iron Alloy Nail Hooks for 20 lbs Home Office School Party Holiday Supply (Black, 30 Pieces)
1995	1QWQ-PMFG-1DC1	8	35.91	55725	AMAZON CAPITAL SERVICES, INC	B07QP9WYVM 3M Highland Economy Masking Tape- Economy Masking Tape, 3 Inch Core Size, 3/4 Inch x 120 Feet, Crepe Paper Pack of 24
1995	1T3H-RW17-3G4K	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPXZP9J2 Polymer Clay Earring Making Kit- 30 Clay Earring Cutters, 24 Color Polymer Clay, 8 Circle Cutters, Rollers, B7000 Glue, 640 PCS Earring Making Tools Accessories for Jewelry DIY (Instructions Include)
1995	1XH1-WY9T-31HG	8	19.80	55725	AMAZON CAPITAL SERVICES, INC	B08JHK1C5J Amazon Essentials Men's Classic-Fit Wrinkle-Resistant Flat-Front Chino Pant (Available in Big [amp] Tall), Indigo, 31W x 34L
1995	1XHV-FJ3P-PPGR	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06XK9VQM4 12 Pack Wood Ruler Student Rulers Wooden School Rulers Office Ruler Measuring Ruler, 2 Scale (12 Inch and 30 cm)
4615	17JM-WGTV-D9J1	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8MG81MD 100PCS St Patricks Day Accessories, Green St. Patricks Day Beads Necklace, 33" Round Beads Irish Saint Patricks Necklaces Costume Bulk, Parade Throw Accessories for Wedding Birthday St. Patricks Decor

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
4615	1K VX-9D3Y-FK9L	8	51.98	55725	AMAZON CAPITAL SERVICES, INC	B09LRTL9GK xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,XL)
1995	14JK-KW3F-GFPQ	9	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07D6TT7HP CYS EXCEL Light Blue Glass Gemstone Beads Vase Fillers (1 LB) Flat Marble Beads Multiple Color Choices Aquarium Decor Rocks Floral Stones Decorative Mosaic Glass Gem Pebbles (Approx. 85~100 PCS)
1995	1CGY-CWY6-1XR6	9	18.81	55725	AMAZON CAPITAL SERVICES, INC	B0BYJ6ZWN1 Pizooro Clay Beads 3 Boxes Bracelet Making Kit, 10500pcs Beads for Jewelry Making, Round Letter Beads with Charm and Elastic Strings, Friendship Bracelets Holiday Gifts for Girls Adults
1995	1FTC-3DXW-1T6N	9	29.94	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1KQL-J3GJ-G6Q1	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4KR1BNY 48 Pieces Unique Sensory Stickers for Anxiety Relief Items - Sensory Strips with Storage Box - 2 Textured Surface Fidget Strips for Office [amp] Classroom Desk - Relieve Adult [amp] Teen Stress
1995	1QPQ-6WF1-6F3R	9	39.11	55725	AMAZON CAPITAL SERVICES, INC	B0BNLPC7LM ChiPigments *Set of 5* Underglaze Pencils for Fused Glass and Ceramic Projects with Bonus Pencil Pointer File. (Brights)
1995	1QWQ-PMFG-1DC1	9	23.94	55725	AMAZON CAPITAL SERVICES, INC	B099N2SLT9 Cetaphil Face [amp] Body Moisturizer, Hydrating Moisturizing Lotion for All Skin Types, Suitable for Sensitive Skin, NEW 20 oz, Fragrance Free, Hypoallergenic, Non-Comedogenic
1995	1XH1-WY9T-31HG	9	19.80	55725	AMAZON CAPITAL SERVICES, INC	B08JHLNV1L Amazon Essentials Men's Classic-Fit Wrinkle-Resistant Flat-Front Chino Pant (Available in Big [amp] Tall), Brown, 31W x 34L
1995	1XHV-FJ3P-PPGR	9	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07F367TCK KTOJOY 200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts
1995	1XWG-VVTL-WK7M	9	93.72	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
4615	17JM-WGTV-D9J1	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8MH5LBB 100PCS Mardi Gras Beads, Mardi Gras Beads Party Favors, Purple 33" Bead Toy Necklaces Costume Bulk, Festival Parade Throw Accessories for Halloween Mardi Gras Wedding Birthday Celebrations Decor
4615	1K VX-9D3Y-FK9L	9	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09W4D46JT Women Rhinestone Fishnet Long Gloves Mesh Sparkly Glitter Fashion Opera Gloves For Party Halloween Costumes Accessories Nude
4615	1LTQ-MRDY-MKYY	9	143.97	55725	AMAZON CAPITAL SERVICES, INC	B0D1V2N9FX SNIPIZ Lens Mount Adapter EF-EOS R Auto-Focus Lens Converter Compatible with Canon EF/EF-S Lens for Canon R Mount Camera EOS R, RP, R3, R5, R6, R6II, R7, R8, R10, R50, R100
1995	11K1-CDTL-NWJX	10	319.66	55725	AMAZON CAPITAL SERVICES, INC	B0BSFKXB46 Amylove 4 Pcs Needle Felting Pad 8 x 10 x 1 Inch Needled Felting Mat Wool Felting Supplies Thick Firm Needle Felting Base Woolen Block for Beginners Crochet Knitting Felting Projects Kit Tool, Gray
1995	14JK-KW3F-GFPQ	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07GL1L3KD 50 Pcs Plastic Sewing Needles, iFergoo 25 Pcs 3.5" Colorful Large Eye Crafts Needles and 25 Pcs 2.75" Kids Safety Learning Needles for DIY Sewing Handmade Crafts, Kid Weave Education (50)
1995	1FTC-3DXW-1T6N	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CU2 AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1995	1KQL-J3GJ-G6Q1	10	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CGZZFC23 50 Pcs Anxiety Sensory Stickers Calm Stickers Reusable Sensory Strips Adhesive Textured Strips Toys Stress Anxiety Relief Items for Adult Teen Classroom Desk Office Fidget Supplies (Animals)
1995	1QWQ-PMFG-1DC1	10	39.77	55725	AMAZON CAPITAL SERVICES, INC	B0D9TS8J7R Ybxjges 7300Pcs 3mm Glass Seed Beads for Jewelry Making Small Tiny Beads Kit for Bracelet Making Kit with Letter Beads Charms Kit Jewelry Making Supplies

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	1T3H-RW17-3G4K	10	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CMXGWNPM ETNRHP Artist Tape, 3 Packs White 1 inch for Watercolor Paper, Low Tack Masking Drafting Tape for Painting Canvas Framing, Acid-Free, 495 FT Long
1995	1XH1-WY9T-31HG	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08SW8G8DZ CAMPSNAIL 4 Pack Biker Shorts for Women High Waist - 3"/5"/8" Tummy Control Soft Athletic Yoga Workout Running Gym Shorts
1995	1XHV-FJ3P-PPGR	10	5.47	55725	AMAZON CAPITAL SERVICES, INC	B07QHSGKGMH Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
1995	1XWG-VVTL-WK7M	10	28.07	55725	AMAZON CAPITAL SERVICES, INC	B00O46RLIK Sharpie Permanent Markers Set, Fine Tip Markers, Bulk Markers For Plastic, Metal, Wood, And More, Drawing, Coloring, And Poster Marker, Office Supplies, Red Markers, 36 Count
4615	17JM-WGTV-D9J1	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8MHB7T8 EOBOH 100PCS Mardi Gras Beads, Red Beads Party Favors, 33" Toy Necklaces Festival Costumes, Festival Parade Throw Accessories for Weddings Valentines Christmas Celebrations Decor
4615	1KVX-9D3Y-FK9L	10	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFVMP8C8 XUN Zhe Vintage Gold Silver Punk Rings for Men Women,Cool Gothic Ring Set,Chunky Stackable Joint Knuckle Rings,Retro Skull Ace Malachite Rings (Silver Skull 11Pcs)
1995	11K1-CDTL-NWJX	11	115.86	55725	AMAZON CAPITAL SERVICES, INC	B0C3QSFCR4 WONVOC Needle Felting Wool, 9.5oz/270g Felting Wool, Wool Roving Bulk 54 Colors, Wool Roving for Needle Felting, Felt Wool Roving, Wool for Felting, Wool Roving Bulk Colored Wool
1995	14JK-KW3F-GFPQ	11	34.18	55725	AMAZON CAPITAL SERVICES, INC	B07YRL2XJH DROLE 100Pcs 25mm Glass Cabochons Evil Dragon Snake Doll Eye Covered Flatback Dome Cabochon Fit 25mm Jewelry Blanks
1995	1CDY-91XV-4J76	11	80.97	55725	AMAZON CAPITAL SERVICES, INC	B07D3BWXHV 10 Pack Extra Large Original German Shammy Cloths Chamois Towels Absorbent Super Shammy for Pets, Parenting Tool Cleaning for Home and Commercial Use Wholesale Bulk (Orange)
1995	1KQL-J3GJ-G6Q1	11	33.32	55725	AMAZON CAPITAL SERVICES, INC	B0D6D6TPQL Schylling NeeDoh Dream Drop - Sensory Squeeze Toy with Dreamy Smooth Squeeze - 3" Tall - Color May Vary (Pack of 1)
1995	1T3H-RW17-3G4K	11	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0D3VHQZTR 1mm Elastic Bracelet String, 2 Rolls of Crystal Clear Elastic Cord for Bracelets, Necklaces, Beading, and Jewelry Making (200 m)
1995	1XH1-WY9T-31HG	11	29.58	55725	AMAZON CAPITAL SERVICES, INC	B08T128X1P Saodimallsu Womens Oversized V Neck Shirts Flowy Crochet Bell Sleeve Boho Tops Sexy Tie Front Ruched Ruffle Top Blouse Army Green
1995	1XHV-FJ3P-PPGR	11	20.01	55725	AMAZON CAPITAL SERVICES, INC	B088VTQRBY Comfy Package [200 Pack] 7.75" High Flexible Plastic Straws, Disposable Drinking Straws - Striped Assorted Colors
1995	1XWG-VVTL-WK7M	11	63.60	55725	AMAZON CAPITAL SERVICES, INC	B00YESILKO 50 16x20 UNCUT mat matboard Black Color
4615	17JM-WGTV-D9J1	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8MHT92H 100PCS Bead Necklace, Gold Mardi Gras Beads Party Stuff, 33" Mardi Gras Christmas Beads Toy Costume, Festival Parade Throw Accessories for Wedding Birthday Pirate Party Baby Shower Supplies Decor
4615	1KVX-9D3Y-FK9L	11	39.90	55725	AMAZON CAPITAL SERVICES, INC	B0C657KZ54 Teyujosem Women's Renaissance Gothic Coat Medieval Pirate Steampunk Vest Jacket(Z3007BU,S)
1995	11K1-CDTL-NWJX	12	39.08	55725	AMAZON CAPITAL SERVICES, INC	B0CHLMV3NB ChiPigments *Set of 5* Underglaze Pencils for Fused Glass and Ceramic Projects with Bonus Pencil Pointer File (Nights)
1995	14JK-KW3F-GFPQ	12	23.74	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM Amazon Basics Strong Adhesive Packaging Tape for Shipping, Moving and Storage, Clear, 1.88" x 54.6 yds, 12-pack, Translucence

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	1CDY-91XV-4J76	12	139.90	55725	AMAZON CAPITAL SERVICES, INC	B07WD3VTTD 262 Pack Embroidery Thread Floss Kit Including 200 Colors 8 M/Pcs Cross Stitch Sewing Thread with Floss Bins and 62 Pcs Cross Stitch Tool,4-Tier Transparent Storage Box
1995	1KQL-J3GJ-G6Q1	12	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6YTXCLS Roshtia 1200 Pcs Paper Cone Cups Thicken Cone Cups Disposable Cone Paper Cups Shaved Ice Cups for Shaved Ice, Slushies Water Cooler Dispenser, White (4 oz)
1995	1T3H-RW17-3G4K	12	8.18	55725	AMAZON CAPITAL SERVICES, INC	B0DDJDCWD4 4mm Glass Seed Beads for Bracelets Making, Friendship Bracelet Kit A-Z Letter Beads, Jewelry Making with Gold Findings, Number Beads and Elastic Bracelet Strings, Crafts Bead Kit Gifts for Women
1995	1XH1-WY9T-31HG	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZJJHR8R Locachy Men's Summer Outdoor Work Safari Hiking Travel Photo Fishing Vest with Pockets Beige-Mesh M
1995	1XHV-FJ3P-PPGR	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08G7KV9D3 Fun Wooden Clown Marionette Pull String Puppet Vintage Toy for Family Men Women Pretend Play Puppetry Party
1995	1XWG-VVTL-WK7M	12	201.42	55725	AMAZON CAPITAL SERVICES, INC	B07PJDXR5 Hamilco White Cardstock Scrapbook Paper 12x12 Heavy Weight 100 lb Cover Card Stock 25 Pack
4615	17JM-WGTV-D9J1	12	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9V1BBM7 Mini Fidget Animal Squishy: 55pcs Small Squishies Prizes, Party Favor Stress Balls Bulk, Dinosaur Sensory Squeeze Balls, Classroom Student Prizes, Christmas Stocking Stuffers Gifts
4615	1K VX-9D3Y-FK9L	12	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0CDL7CYY7 Teenitor Face Gems Self Adhesive Face Rhinestone Makeup Festival Face Jewels Stick On Pearls Hair Gems Concert Makeup Gems for Face, Hair, Body, Eye
1995	11K1-CDTL-NWJX	13	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0CZQ3D15L Needle Felting Wool 100g, 10 Colors Felting Wool, Wool Roving Kit with 100g Wool for Felting, Felting Needles, Wool Roving for Felting, Roving Wool in Green Series, Wool Roving for Spinning DIY Craft
1995	14JK-KW3F-GFPQ	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08H1J4FK2 Dabo [amp] Shobo 48 Colors Permanent Markers, Fast Drying, Suitable For Classroom Office Meeting,Works On Plastic, Wood, Stone, Metal and Glass for Doodling, Coloring, Marking
1995	16CV-FD4N-QP1P	13	51.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1995	1CDY-91XV-4J76	13	3.99	55725	AMAZON CAPITAL SERVICES, INC	B07WD9PF7T Reynolds Kitchens Quick Cut Plastic Wrap, 225 Square Feet
1995	1KQL-J3GJ-G6Q1	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKSF3WWN Sensory Fidget Toys for Kids Adults 24 PC Silicone Worry Stone Travel Toy for Autism ADHD Teens Calm Down Quiet Anxiety Fidgets for Classroom Stress Toy Christmas Stocking Stuffer Gift for Kid (24PC)
1995	1TVD-YN3Q-79PX	13	-12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMTBD257 Aizweb 12 Pack Long Division Dry Erase Board Card,12" x 9" Multiplication Small Whiteboard Math Manipulatives for Kids Student
1995	1XH1-WY9T-31HG	13	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0919M1SF1 Zeagoo Womens Summer Tank Tops Casual Office Button Down Sleeveless Tunics Shirts Blouses Light Blue
1995	1XHV-FJ3P-PPGR	13	38.22	55725	AMAZON CAPITAL SERVICES, INC	B08N6VP51J Lichamp Desktop Tape Dispenser Holder with Large 3 inch Core for Masking Tape, Heat Transfer Tape Sublimation, Painters Tape, Freezer Tape and Kitchen Tape
4615	17JM-WGTV-D9J1	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGDF65KV 100PCS Bead Necklace, Blue Bead Necklaces Stuff Bulk, 33" Christmas Bead Necklaces Party Supplies, Festival Parade Throw Accessories for Wedding Birthday Pirate Theme Party Baby Shower Supplies Decor
4615	1K VX-9D3Y-FK9L	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQX46N5M JEMITOP Men's Vintage Renaissance Costume Long Sleeve Lace Up Shirts for Pirate Viking Medieval Vampire Halloween Cosplay Clothing Indigo Blue M

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	14JK-KW3F-GFPQ	14	6.96	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
1995	14WD-GDNT-RJPF	14	19.19	55725	AMAZON CAPITAL SERVICES, INC	B092YS6QC2 Eapele 6.5ft Cable Protector Cord Cover for Floor, Heavy Duty PVC Duct Easy to Unroll, Prevent Trip Hazard for Home Office or Outdoor Settings
1995	16CV-FD4N-QP1P	14	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08FTC1CRX AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored Pencils, Auto Stop, Fast Sharpen in 3s, Large Hole Pencil Sharpener Plug in for 6-12mm No.2/Jumbo Pencils-Blue
1995	1CDY-91XV-4J76	14	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0844PFVGS Set of 10 Ceramic Underglaze Paint Colors for Clay, Greenware or Bisque, Assorted Colors in 2 ounce Jars with Free How to Paint Bisque Book
1995	1XH1-WY9T-31HG	14	46.99	55725	AMAZON CAPITAL SERVICES, INC	B091L1NZKM Fashionme Women Spaghetti Strap Midi Satin Dresses Tie Front Backless Split Summer Casual Floral Dress Hollow Flowy Slip Dress Sundress Wedding Guest Beach Cocktail Graduation Maroon
4615	17JM-WGTV-D9J1	14	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHR7W9J8 Bead Necklace, 100PCS Halloween Black Bead Necklaces Stuff Accessories, 33" Mardi Gras Beads Necklace Costume, Festival Parade Throw for Halloween Wedding Party Events Supplies Decorations
4615	1K VX-9D3Y-FK9L	14	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQX4TZP9 JEMITOP Men's Vintage Renaissance Costume Long Sleeve Lace Up Shirts for Pirate Viking Medieval Vampire Halloween Cosplay Clothing Indigo Blue L
1995	14JK-KW3F-GFPQ	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL33LNZJ 80PCS Mini Animal Erasers for Kids Bulk Small Toys, 3D Cute Erasers Desk Pets Treasure Box Toys Prizes for Kids Classroom School Supplies Teacher Must Haves Students Gifts Kids Party Favors, Random
1995	17DX-FH67-67DV	15	-61.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3D4RXWL USCNC 2PACK 24 x 36 Inch A Frame Sign Black Single-Sided Folding Sandwich Board Heavy Duty Slide-in Sidewalk Signboard for
1995	1CDY-91XV-4J76	15	63.95	55725	AMAZON CAPITAL SERVICES, INC	B085JR3J4W Electric Eraser, 140 Eraser Refills, Electric Pencil Eraser Rechargeable for Artists, Electric Erasers for Drafting, Drawing, Painting, Sketching, Architectural Plans, Detailer Tool-Blue
1995	1K1F-W6Y9-TLV9	15	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3D4RXWL USCNC 2PACK 24 x 36 Inch A Frame Sign Black Single-Sided Folding Sandwich Board Heavy Duty Slide-in Sidewalk Signboard for
1995	1WX9-R3NK-NWYL	15	129.90	55725	AMAZON CAPITAL SERVICES, INC	B08N6RXG38 Acrylic Paper Pads (Set of 2) - 24 Acrylic Sheets 9x12 inch - 400gsm - Acid-Free Painting Paper - Easy Removable Pages - Art Pad with Acrylic Art Paper for Drawing and Painting
1995	1XH1-WY9T-31HG	15	39.99	55725	AMAZON CAPITAL SERVICES, INC	B099RQ72YM Bruno Marc Men's Casual Dress Sneakers Fashion Oxfords Skate Shoes for Men,White,Size 9,SBFS211M
1995	1XHV-FJ3P-PPGR	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B099927F82 3-PACK Interactive Dog Toys Ball Suitable for Small and Medium Dogs, Soccer Ball, Football and Tennis Balls for Dogs, Stuffed with Fluffy Squeak Dog Toys, Puppy Dog Plush toys, Dog Birthday Gifts
4615	17GR-9L96-1JGN	15	-149.94	55725	AMAZON CAPITAL SERVICES, INC	B0CQX54RYD JEMITOP Men's Vintage Renaissance Costume Long Sleeve Lace Up Shirts for Pirate Viking Medieval Vampire Halloween Cosplay Clothing Indigo Blue S
4615	17JM-WGTV-D9J1	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJJC58PG 100PCS Mardi Gras Beads, Metallic Blue Bead Necklace Party Favors, 33" Mardi Gras Necklace Women Men Stuff, Festival Parade Throw Accessories for Wedding Birthday Gender Reveal Party Supplies Decor
4615	1K VX-9D3Y-FK9L	15	299.88	55725	AMAZON CAPITAL SERVICES, INC	B0CQX54RYD JEMITOP Men's Vintage Renaissance Costume Long Sleeve Lace Up Shirts for Pirate Viking Medieval Vampire Halloween Cosplay Clothing Indigo Blue S

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	14JK-KW3F-GFPQ	16	91.96	55725	AMAZON CAPITAL SERVICES, INC	B0CHRSDCYQ VitalCozy 36 Pieces 6 x 6 Inches Burlap Squares Jute Burlap Finished Edges Square Fabric Farmhouse Burlap Placemats for Home Party Wedding Table Cover Centerpieces Craft Supplies
1995	1CDY-91XV-4J76	16	84.95	55725	AMAZON CAPITAL SERVICES, INC	B0895MZFXL NEU MASTER 3 in 1 Staple Gun, Manual, Heavy Duty with Stapler Remover and 2000Pcs Staples for Upholstery, Fixing Material, Decoration, Carpentry, Furniture
1995	1HW3-6T1Q-F4L6	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09H6R21YF PHOENIX Round Canvas Painting Boards - 8 10 12 Inch/ 3 Pack Each - 9 PK Circle Canvas Boards for Painting - 100% Cotton Flat Triple Primed Blank Canvas for Christmas Oil, Acrylic Painting [amp] Crafts
1995	1K1F-W6Y9-TLV9	16	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3L4Q571 JOIOT Adjustable Laptop Stand Ergonomic Computer Riser Aluminum Laptop Stand for Desk Portable Notebook Stand Laptop Riser
1995	1XH1-WY9T-31HG	16	22.49	55725	AMAZON CAPITAL SERVICES, INC	B09D7XNNP3 FRACORA Mens Canvas Shoes White Black Sneakers Low Top Lace Up Casual Shoes(White, US11)
1995	1XHV-FJ3P-PPGR	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09B1C8TTN Wooden Dowel Rods Assorted 1/8 Inch x 6", 200 Wood Dowels, Wooden Dowels for Crafts, Precut Dowels for Crafting, Hardwood Dowel Rod, Wooden Rod Sticks Doweling Rods, Cake Dowels for Tiered Cakes
1995	1XWG-VVTL-WK7M	16	59.97	55725	AMAZON CAPITAL SERVICES, INC	B09H6R21YF PHOENIX Round Canvas Painting Boards - 8 10 12 Inch/ 3 Pack Each - 9 PK Circle Canvas Boards for Painting - 100% Cotton Flat Triple Primed Blank Canvas for Christmas Oil, Acrylic Painting [amp] Crafts
4615	17JM-WGTV-D9J1	16	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLGWM88N Shindell 96PCS Slap Bracelets Bulk, Space Slap Bracelets Kids Bracelets Snap Bracelets for Party Favors Classroom Prizes Kids Birthday
4615	1KVX-9D3Y-FK9L	16	161.94	55725	AMAZON CAPITAL SERVICES, INC	B0CR3LYYQQ JEMITOP Men's Vintage Renaissance Costume Ankle Banded Pants for Pirate Viking Medieval Knight Halloween Cosplay Trousers Outfits Grey S
1995	14JK-KW3F-GFPQ	17	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQJKTBX4 Yaocom Aluminum Metal Crafts DIY Foil Roll 0.05 mm Thick for Art Project Aluminum Flashing Roll Wide Sheet Metal Roll Multipurpose Metal Sheets (Silver,12 Inch X 20 ft)
1995	14WD-GDNT-RJPF	17	20.58	55725	AMAZON CAPITAL SERVICES, INC	B0BV6GD79M TIESOME Wooden Doll House Family Set, People of 7 Figures Doll House People Mini Adjustable Family Dolls Figurines Family Pretend for Girls Toddler Kids Dollhouse Accessories Toy(B)
1995	1FTC-3DXW-1T6N	17	9.36	55725	AMAZON CAPITAL SERVICES, INC	B08S9PB7ZW Arrow 21MP1 JT21 Thin Wire Staples Multipack for Staple Guns and Staplers, Use for Upholstery, Crafts,General Repairs, Includes 1/4-Inch, 5/16-Inch, and 3/8-Inch Sizes, 1875 Count,(Packaging May Vary)
1995	1XH1-WY9T-31HG	17	22.49	55725	AMAZON CAPITAL SERVICES, INC	B09D7YKGG6 FRACORA Mens Canvas Shoes White Black Sneakers Low Top Lace Up Casual Shoes(White, US9.5)
1995	1XWG-VVTL-WK7M	17	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09HYXYV4F Crayola Model Magic (30pk), Bulk Modeling Clay Alternative, Air Dry, Kids Arts [amp] Crafts, Classroom Supplies for Teachers, 15 Colors, 1oz
4615	17JM-WGTV-D9J1	17	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0CPJMSHMK 50PCS Smiley Stickers, Cute Water Bottle Stickers for Kids, for Teaching Rewards, Notebooks, Stationery, Luggage, Cartoon PVC Stickers
4615	1KVX-9D3Y-FK9L	17	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0CR3ND3R8 JEMITOP Men's Vintage Renaissance Costume Ankle Banded Pants for Pirate Viking Medieval Knight Halloween Cosplay Trousers Outfits Grey M
1995	1CDY-91XV-4J76	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B097LQ1JY5 50 Pack Premium Large Eye Needles for Hand Sewing with 4 Needle Threaders, Assorted Sizes, Embroidery Needles for Hand Sewing, Sewing Needles Large Eye, Big Eye Needle
1995	1XH1-WY9T-31HG	18	22.49	55725	AMAZON CAPITAL SERVICES, INC	B09D89XBGH FRACORA Mens Canvas Shoes White Black Sneakers Low Top Lace Up Casual Shoes(White, US10)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	1XHV-FJ3P-PPGR	18	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0BY9B85CX JOHOUSE 28PCS Folding Paper Fans, Handheld Bamboo Fans Foldable Decorative Fans 14 Colors Japanese Chinese Style for Summer Beach Party Dancing DIY Wall Decoration
1995	1XWG-VVTL-WK7M	18	269.00	55725	AMAZON CAPITAL SERVICES, INC	B0CTQCK6W2 SHARPIE Permanent Markers Fine Point 32 Count (Multicolor)
4615	17JM-WGTV-D9J1	18	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0CRHNRLK1 36 Pack Squishy Ball, Stress Balls Bulk for Adults, Mini Sensory Stress Balls, Anti-Anxiety and Fidget Balls to Relax, Prize Box, Party Favors, Birthday Gifts, Goodie Bag Stuffers
4615	1KVX-9D3Y-FK9L	18	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR3SRWVH JEMITOP Men's Vintage Renaissance Costume Ankle Banded Pants for Pirate Viking Medieval Knight Halloween Cosplay Trousers Outfits Grey L
1995	1CDY-91XV-4J76	19	7.79	55725	AMAZON CAPITAL SERVICES, INC	B09J3HKN8F Eraser Pencils Set for Artists, Wooden Sketch Eraser Pen for Charcoal Drawings, Professional Highlight Painting Eraser for Sketching, Revise Erasing Details for Students Limner
1995	1XH1-WY9T-31HG	19	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24TFG85 FENSACE Summer Dresses for Women 2024 Fit and Flare Sun Dresses Casual Spring Graduation Dress(Blue,Medium)
1995	1XHV-FJ3P-PPGR	19	7.68	55725	AMAZON CAPITAL SERVICES, INC	B0CKQFTBTH Elmer's Tac 'N Stik Reusable Adhesive, 2 Ounce - Pack of 2, 98620-2PK
4615	1KVX-9D3Y-FK9L	19	17.32	55725	AMAZON CAPITAL SERVICES, INC	B0CRHN8K8D Unicra Starfish Crown and Tiaras Silver Pearl Bridal Headband Beach Headpiece Wedding Hair Accessories for Women and Girls
1995	1CDY-91XV-4J76	20	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0BG2J1XNR FSWCKK 6 Pack Nature Unfinished Round Wood Slices, 7-8 Inches Wooden Circle, Large Wood Slabs for Weddings Centerpieces Decor and DIY Painting Crafts
1995	1K1F-W6Y9-TLV9	20	17.90	55725	AMAZON CAPITAL SERVICES, INC	B0D5NG95JX SCRIBBLEDO Venn Diagram Chart Math Practice 9x12 Small White Board Dry Erase Sheets Math Manipulatives 1st 2nd 3rd 4th 5th
1995	1XH1-WY9T-31HG	20	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2ZBYH22 JMIERR Men's Cotton Linen Casual Stylish Button Down Shirt Long Sleeve Business Dress Shirts Fashion Summer Beach Shirts for Men Old Money Resort Wear with Pocket, US 43(L), Grey Blue
4615	1KVX-9D3Y-FK9L	20	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2QP3SLM HOMELEX Pirate Hat for Women [amp] Men Colonial Tricorn Halloween Adult Revolutionary war Costume Accessory
1995	1CDY-91XV-4J76	21	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJCSBB89 Zhengmy 12 Pieces Mini Hot Glue Gun Crafts Hot Glue Guns Small Hot Melt Gun Arts Craft DIY Glue Gun for School DIY Arts Class Projects Home Quick Repairs (Black)
1995	1XH1-WY9T-31HG	21	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKSQ5D74 COOFANDY Mens Casual Beach Button Down Shirts Long Sleeve Cuban Camp Guayabera Shirts Blue
4615	1TJL-MYHP-R476	21	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0D5MGY9ZZ Scarlet Darkness Black Belts for Women Underbust Corset Lace-up Tied Goth Leather Belts Black S
1995	1FTC-3DXW-1T6N	22	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYYZXRBG CHANGTIKEJI Silicone Mold Making Kit,84OZ Super Elastic Liquid Silicone for Mold Maker, Fast Cure Translucent Silicone Rubber for Casting Resins Mold,Silicone Mold,Candle Mold,Soap Mold,Food Mold
1995	1XH1-WY9T-31HG	22	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0BPP8YKSS BULLIANT Men's Belt,Reversible Belt 1.25" For Gift Mens Casual Golf Dress pants shirts,One Reverse For 2 Sides(Black/Light Brown,56"-58" Waist Adjustable)
4615	1TJL-MYHP-R476	22	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0D7HLYRGH Pirate Costume Halloween Women Men Pirate Head Scarf Hat Accessories Cosplay Pirate Waist Belt Bandana Headband Renaissance Brown
1995	1CDY-91XV-4J76	23	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6PVT3ZS Fulmoon 288 Pcs Blending Stump and Tortillion Set Paper Art Blenders Blending Stumps for Drawing Shading Drawing Supplies Blending Pencil Sketch Drawing Tools for Student Artist Markers (Assorted)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
1995	1XH1-WY9T-31HG	23	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR7JGTSC HISDERN Purple Ties for Men Lavender Tie and Pocket Square Classic Polka Dot Silk Necktie Handkerchief Elegant Formal Wedding Party Men's Neckties
4615	1J43-WKNV-39NH	23	159.92	55725	AMAZON CAPITAL SERVICES, INC	B0D8P7Q8WD IrtysH Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-S) White
4615	1K VX-9D3Y-FK9L	23	239.88	55725	AMAZON CAPITAL SERVICES, INC	B0D8P7Q8WD IrtysH Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-S) White
1995	1CDY-91XV-4J76	24	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ714TVP GIFTEXPRESS 8.3" x 5.5" Small Sketch Book - 26 Pack Unlined Blank Drawing Notebook Bulk - 60 Pages, 30 Sheets 80 GSM Acid Free Paper Art Journal Sketch Pad for Kids [amp] Adults
1995	1XH1-WY9T-31HG	24	68.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZVVG9ZD Men Suits Slim Fit 2 Button Men's Suits Solid Champagne Business Suit Blazer Pants for Men Groomsmen Wedding Mens Tuxedo for Prom S
4615	1J43-WKNV-39NH	24	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0D8PDL3RD IrtysH Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-M) White
4615	1K VX-9D3Y-FK9L	24	159.92	55725	AMAZON CAPITAL SERVICES, INC	B0D8PDL3RD IrtysH Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-M) White
1995	1CDY-91XV-4J76	25	125.93	55725	AMAZON CAPITAL SERVICES, INC	B0D357K5P3 JOJOPLAY Tube Seed Beads Crafts Glass Bugle Beads Embroidery beads 7mm with Beads Needle Crystal String for Jewelry Embroidery Making (48 Colors)
1995	1XH1-WY9T-31HG	25	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2BSQRKX COOFANDY Men's Beach Shirt Long Sleeve Beach Butto Up Shirt Wedding Shirt for Men White
4615	1JD3-4CFF-CFD4	25	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8PV68WR IrtysH Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-L) White
4615	1K VX-9D3Y-FK9L	25	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0D8PV68WR IrtysH Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-L) White
4615	1W3V-VL3N-CTTF	25	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8PV68WR IrtysH Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-L) White
1995	1CDY-91XV-4J76	26	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0D59YKB1Q LEXININ 40 PCS 12 Inch Stainless Steel Ruler, 30cm Silver Straight Ruler, Metal Measuring Tools Rulers for Measurement, Drawing
1995	1XH1-WY9T-31HG	26	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2BSW5HX COOFANDY Men's Wrinkle Free Shirts Solid Wedding Shirts Long Sleeve Shirt Button Up Casual Relaxed-Fit Shirts Light Green
4615	1K VX-9D3Y-FK9L	26	68.97	55725	AMAZON CAPITAL SERVICES, INC	B0DCBNHNV1 Kate Kasin Women's Sequin Sleeveless Tank Dresses Square Neck Glitter Sparkly Evening Cocktail Party Dress Dark Green S
1995	1CDY-91XV-4J76	27	78.00	55725	AMAZON CAPITAL SERVICES, INC	B0D674YQWR Craftzilla White Erasers 100 Pack - Large Latex-Free Bevel Erasers for Kids, Classroom, and School Supplies - Ideal Eraser for Pencils and Drawing
1995	1XH1-WY9T-31HG	27	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2BTK636 COOFANDY Men's Casual Shirt Long Sleeve Beach Shirt Slim Fit Shirt for Men Beach Summer Wedding Shirt White
4615	1K VX-9D3Y-FK9L	27	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCBNHR3W Kate Kasin Women's Glitter Sequin Dresses Party Cocktail Sparkly Clubwear Sleeveless Disco Party Mini Bodycon Dress Dark Green
1995	1CDY-91XV-4J76	28	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0D78H8YXR LEXININ 30PCS Unfinished Wood Blocks, 4 x 4 x 1 Inches Whittling Basswood Carving Blocks, Squares Wood Blocks for Art, Craft
1995	1XH1-WY9T-31HG	28	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8H8S64N Zilcremo Women's Summer Casual Loose Sundress Long Dress Sleeveless V Neck Split Tshirt Maxi Dresses Navyleaf L

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242747						
4615	1K VX-9D3Y-FK9L	28	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCBR1SGY Kate Kasin Women Sleeveless Sequin Dress Sparkly Glitter Wrap Dress Cocktail Wedding Carnival Mini Dresses with Slit Dark Green
1995	1XH1-WY9T-31HG	29	22.39	55725	AMAZON CAPITAL SERVICES, INC	B0CDFSJXDZ COOFANDY Men's Guayabera Premium Lightweight Embroidered Pleated Cuban Shirt Blue Violet
4615	1K VX-9D3Y-FK9L	29	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0DCBRKH7Z Kate Kasin Women's Sleeveless Dresses Sequin Ruffle Ruched Sparkling Bling Glitter Sexy Evening Cocktail Party Dress Dark Green
1995	1XH1-WY9T-31HG	30	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJDSP7QW Dokotoo Womens Spring Fashion 2024 One Shoulder Sleeveless Elegant Formal Dresses Solid Color Mini Dress High Low Asymmetrical Hem Empire Waist Dress with Zipper Hot Pink Medium
1995	1XH1-WY9T-31HG	31	19.74	55725	AMAZON CAPITAL SERVICES, INC	B0CYLQQS7H Summer Women Dresses Beach Cover Ups Sleeveless Boho Floral Print Sundress (Green Print Flower,M)
1995	1XH1-WY9T-31HG	32	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKJ52CQX MakeMeChic Women's Cardigan Sweaters Cable Knit Sweater Button Down Shirt Dark Blue Medium
Total for check number 242747			14,885.36			
Check Number: 242748						
1995	A343554	0	180.00	78628	DOMINIC ANAYA	KHS BBALL 1-7-25
Total for check number 242748			180.00			
Check Number: 242749						
1995	A321485	0	215.00	84040	LOUIS ANDREWS	CHS BBALL 12-31-24
1995	A321666	0	150.00	84040	LOUIS ANDREWS	TCHS BBALL 11-20-24
Total for check number 242749			365.00			
Check Number: 242750						
1995	29K380174	1	2,557.35	56498	ANIXTER INC.	QEL BASE PLATE KIT
Total for check number 242750			2,557.35			
Check Number: 242753						
1995	KISD NOV- DEC 2024	0	87.89	00001242	ATMOS ENERGY	TMI 11/14-12/12
1995	KISD NOV- DEC 2024	0	87.89	00001242	ATMOS ENERGY	TVMS 11/14-12/12
1995	KISD NOV- DEC 2024	0	97.22	00001242	ATMOS ENERGY	FRHS 11/22-12/20
1995	KISD NOV- DEC 2024	0	177.29	00001242	ATMOS ENERGY	EDC CTR 11/5-12/3
1995	KISD NOV- DEC 2024	0	178.86	00001242	ATMOS ENERGY	BWES 11/26-12/27
1995	KISD NOV- DEC 2024	0	188.29	00001242	ATMOS ENERGY	IES 11/14-12/12
1995	KISD NOV- DEC 2024	0	203.83	00001242	ATMOS ENERGY	FSes 11/17-12/12
1995	KISD NOV- DEC 2024	0	205.77	00001242	ATMOS ENERGY	WSES 11/13-12/11
1995	KISD NOV- DEC 2024	0	214.33	00001242	ATMOS ENERGY	BPES 11/22-12/20
1995	KISD NOV- DEC 2024	0	218.30	00001242	ATMOS ENERGY	ERES 11/14-12/12
1995	KISD NOV- DEC 2024	0	229.70	00001242	ATMOS ENERGY	FRES 11/14-12/12

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242753						
1995	KISD NOV- DEC 2024	0	235.90	00001242	ATMOS ENERGY	KELC-N 11/14-12/12
1995	KISD NOV- DEC 2024	0	243.14	00001242	ATMOS ENERGY	CES 11/14-12/12
1995	KISD NOV- DEC 2024	0	245.37	00001242	ATMOS ENERGY	SHOP 11/5-12/3
1995	KISD NOV- DEC 2024	0	263.92	00001242	ATMOS ENERGY	KCC 11/7-12/5
1995	KISD NOV- DEC 2024	0	275.69	00001242	ATMOS ENERGY	RES 11/7-12/5
1995	KISD NOV- DEC 2024	0	300.06	00001242	ATMOS ENERGY	LES 11/9-12/9
1995	KISD NOV- DEC 2024	0	324.19	00001242	ATMOS ENERGY	HLES 11/12-12/10
1995	KISD NOV- DEC 2024	0	359.06	00001242	ATMOS ENERGY	TSMS 11/14-12/12
1995	KISD NOV- DEC 2024	0	371.02	00001242	ATMOS ENERGY	WLES 11/16-12/16
1995	KISD NOV- DEC 2024	0	461.14	00001242	ATMOS ENERGY	FHMS 11/23-12/20
1995	KISD NOV- DEC 2024	0	513.80	00001242	ATMOS ENERGY	NRE 11/22-12/20
1995	KISD NOV- DEC 2024	0	663.02	00001242	ATMOS ENERGY	LSES 11/22-12/20
1995	KISD NOV- DEC 2024	0	757.16	00001242	ATMOS ENERGY	FES 11/5-12/3
1995	KISD NOV- DEC 2024	0	878.66	00001242	ATMOS ENERGY	BCI 11/5-12/3
1995	KISD NOV- DEC 2024	0	1,024.67	00001242	ATMOS ENERGY	VRMS 11/22-12/20
1995	KISD NOV- DEC 2024	0	1,066.96	00001242	ATMOS ENERGY	MAINT 11/14-12/12
1995	KISD NOV- DEC 2024	0	1,210.16	00001242	ATMOS ENERGY	PGES 11/22-12/20
1995	KISD NOV- DEC 2024	0	1,223.62	00001242	ATMOS ENERGY	BES 11/22-12/20
1995	KISD NOV- DEC 2024	0	1,306.49	00001242	ATMOS ENERGY	WRES 11/16-12/16
1995	KISD NOV- DEC 2024	0	1,331.90	00001242	ATMOS ENERGY	TCHS 11/14-12/12
1995	KISD NOV- DEC 2024	0	1,480.58	00001242	ATMOS ENERGY	KHES 11/5-12/3
1995	KISD NOV- DEC 2024	0	1,496.16	00001242	ATMOS ENERGY	PES 11/22-12/20
1995	KISD NOV- DEC 2024	0	1,831.78	00001242	ATMOS ENERGY	HES 11/23-12/20
1995	KISD NOV- DEC 2024	0	2,060.92	00001242	ATMOS ENERGY	PHI 11/22-12/20
1995	KISD NOV- DEC 2024	0	2,295.61	00001242	ATMOS ENERGY	ISMS 11/16-12/16
1995	KISD NOV- DEC 2024	0	2,542.00	00001242	ATMOS ENERGY	PHI 10/23-11/21
1995	KISD NOV- DEC 2024	0	2,909.60	00001242	ATMOS ENERGY	KCAL 11/16-12/16
1995	KISD NOV- DEC 2024	0	2,981.57	00001242	ATMOS ENERGY	SGE 11/14-12/11
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242753						
1995	KISD NOV- DEC 2024	0	3,146.50	00001242	ATMOS ENERGY	HMS 10/23-11/21
1995	KISD NOV- DEC 2024	0	3,306.11	00001242	ATMOS ENERGY	KMS 11/5-12/3
1995	KISD NOV- DEC 2024	0	3,366.57	00001242	ATMOS ENERGY	KCA 11/22-12/20
1995	KISD NOV- DEC 2024	0	3,859.16	00001242	ATMOS ENERGY	NAT 11/5-12/3
1995	KISD NOV- DEC 2024	0	4,190.39	00001242	ATMOS ENERGY	AG BARN 11/14-12/12
1995	KISD NOV- DEC 2024	0	6,591.38	00001242	ATMOS ENERGY	HMS 11/22-12/20
1995	KISD NOV- DEC 2024	0	7,697.85	00001242	ATMOS ENERGY	FRHS 11/23-12/20
1995	KISD NOV- DEC 2024	0	8,276.03	00001242	ATMOS ENERGY	KHS 11/5-12/3
1995	KISD NOV- DEC 2024	0	10,785.01	00001242	ATMOS ENERGY	CHS 11/14-12/12
Total for check number 242753			83,762.52			
Check Number: 242754						
1995	A336265	0	205.00	83333	JOSHUA BAILEY	FRHS SBALL 1-11-25
Total for check number 242754			205.00			
Check Number: 242755						
1995	A343581	0	180.00	00016549	THOMAS DARREN BEENE	KHS BBALL 1-14-25
Total for check number 242755			180.00			
Check Number: 242756						
1995	A336268	0	205.00	84314	ROBERT BEIDECK	FRHS SBALL 1-11-25
Total for check number 242756			205.00			
Check Number: 242757						
1995	A333694	0	180.00	46483	BRIAN BLACK	CHS BBALL 1-11-25
Total for check number 242757			180.00			
Check Number: 242758						
4615	A336317	0	260.00	68241	MARK BLAIR	FRHS BBALL 1-11-25
Total for check number 242758			260.00			
Check Number: 242759						
1995	A321333	0	205.00	73490	SERGEI BRAJNIK	KHS SBALL 12-30-24
Total for check number 242759			205.00			
Check Number: 242760						
1995	A343580	0	180.00	70128	DELTON BROWN	KHS BBALL 1-14-25
Total for check number 242760			180.00			
Check Number: 242761						
1995	A343415	0	180.00	69991	JEREMY WADE BROWN	TCHS BALL 1-7-25
Total for check number 242761			180.00			
Check Number: 242762						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242762						
1995	A321479	0	150.00	73534	KELLY BROWN	CHS SBALL 12-30-24
Total for check number 242762			150.00			
Check Number: 242763						
1995	A321332	0	205.00	80096	WILL CARPENTER	KHS SBALL 12-30-24
Total for check number 242763			205.00			
Check Number: 242764						
1995	A343549	0	150.00	69958	DARRENTON CHAPPLE	KHS BBALL 1-7-25
Total for check number 242764			150.00			
Check Number: 242765						
1995	A321476	0	170.00	84302	MARGARITA COLON	CHS SBALL 12-19-24
Total for check number 242765			170.00			
Check Number: 242766						
1995	A321379	0	245.00	83401	CONNER CONTRERAS	KHS SBALL 12-20-24
Total for check number 242766			245.00			
Check Number: 242767						
1995	A343552	0	150.00	62748	CHRISTOPHER DAVILA	KHS BBALL 1-7-25
Total for check number 242767			150.00			
Check Number: 242768						
1995	S101441983.001	1	1,840.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 242768			1,840.48			
Check Number: 242769						
1995	A336266	0	245.00	84309	JUNIOR LOUIS DERNIER	FRHS SBALL 12-31-24
Total for check number 242769			245.00			
Check Number: 242770						
1995	A343451	0	150.00	52378	MARK DOBBS	TCHS HOOPS 1-7-25
Total for check number 242770			150.00			
Check Number: 242771						
1995	6KKWM6	1	2,467.83	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 242771			2,467.83			
Check Number: 242772						
1995	A343447	0	150.00	48437	TIM EARLEY	TCHS BBALL 1-3-25
Total for check number 242772			150.00			
Check Number: 242773						
1995	CHS 2-8-25	1	400.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	EATON HIGH SCHOOL CHS TRACK & FIELD, BOYS & GIRLS
Total for check number 242773			400.00			
Check Number: 242774						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242774						
1995	A343431	0	134.00	47322	RANDALL ELLENBECKER	TCHS WRESTLIN12-18-24
Total for check number 242774			134.00			
Check Number: 242775						
1995	121-56654-01	1	603.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-04956-05	1	1,783.28	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 242775			2,386.28			
Check Number: 242776						
1995	TCHS 12-19-24	1	2,950.00	72053	KABOOKABEAR	FAJITA BAR FOR 250
1995	TCHS 12-19-24	2	96.00	72053	KABOOKABEAR	PINTS OF SALSA AND CHIPS-32
1995	TCHS 12-19-24	3	224.00	72053	KABOOKABEAR	PINTS OF QUESO AND CHIPS-32
1995	TCHS 12-19-24	4	30.00	72053	KABOOKABEAR	DELIVERY
Total for check number 242776			3,300.00			
Check Number: 242777						
1995	WOI-000405	1	1,400.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 242777			1,400.00			
Check Number: 242778						
1995	A343551	0	150.00	60391	TODD C. ETLER	KHS BBALL 1-7-25
Total for check number 242778			150.00			
Check Number: 242779						
1995	A321657	0	245.00	81863	CARLOS A FERNANDEZ SERRANO	TCHS SBALL 12-13-24
Total for check number 242779			245.00			
Check Number: 242780						
1995	A321496	0	180.00	84277	SEAN FITZPATRICK	CHS BBALL 12-31-24
1995	A343446	0	180.00	84277	SEAN FITZPATRICK	TCHS BBALL 1-3-25
Total for check number 242780			360.00			
Check Number: 242781						
1995	477798F	1	113.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11649949
1995	478823	1	2,807.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11651185
1995	478823A	1	657.67	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11651185
1995	478823B	1	173.60	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11651185
1995	481464F	1	44.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11648255
1995	482229F	1	67.22	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11654065 BOOKS FOR HIDDEN LAKES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242781						
1995	482234	1	3,165.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11651278 BOOKS FOR ISMS LIBRARY
1995	482234A	1	359.30	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11651278 BOOKS FOR ISMS LIBRARY
Total for check number 242781			7,388.44			
Check Number: 242782						
1995	A321310	0	245.00	84306	ETHAN FORD	KHS SBALL 12-13-24
Total for check number 242782			245.00			
Check Number: 242783						
1995	KISD 1-2025	1	118,300.53	00012591	CITY OF FORT WORTH POLICE DEPT	OCTOBER-MAY SRO PAYMENTS
Total for check number 242783			118,300.53			
Check Number: 242784						
1995	A336257	0	245.00	70439	MIGUEL GARCIA	FRHS SBALL 12-13-24
Total for check number 242784			245.00			
Check Number: 242785						
1995	A343459	0	180.00	84298	BAXTON GARZA	TCHS BBALL 1-3-25
Total for check number 242785			180.00			
Check Number: 242786						
1995	A321495	0	180.00	58294	AARON GOMEZ	CHS BBALL 12-31-24
1995	A343455	0	180.00	58294	AARON GOMEZ	TCHS BBALL 1-7-25
Total for check number 242786			360.00			
Check Number: 242787						
1995	A321367	0	245.00	71726	ZACHARY GOODRICH	KHS SBALL 12-20-24
Total for check number 242787			245.00			
Check Number: 242788						
1995	IN419275	1	98.10	00001477	THE PROPHET CORPORATION	72-333 OMNIKIN REPLACEMENT BLADDER
1995	IN419275	2	85.46	00001477	THE PROPHET CORPORATION	61-665 GOPHER RAINBOW SUPRA TRAINING VOLLEYBALLS
1995	IN419275	3	9.86	00001477	THE PROPHET CORPORATION	77-863 BLACK VINYL FLOOR TAPE
1995	IN419275	4	7.16	00001477	THE PROPHET CORPORATION	93-137 VINYL ORANGE FLOOR TAPE
1995	IN419275	5	7.16	00001477	THE PROPHET CORPORATION	77-850 VINYL GREEN FLOOR TAPE
1995	IN419275	6	40.46	00001477	THE PROPHET CORPORATION	93-154 VINYL WHITE FLOOR TAPE SET OF 6
1995	IN419275	7	44.96	00001477	THE PROPHET CORPORATION	68-553 THE SPOONER
Total for check number 242788			293.16			
Check Number: 242789						
1995	9362571557	1	253.95	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 242789			253.95			
Check Number: 242790						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242790						
1995	1771	1	2,796.01	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 242790			2,796.01			
Check Number: 242791						
1995	A321494	0	180.00	53733	RICKY LEE GRIFFIN	CHS BBALL 12-31-24
Total for check number 242791			180.00			
Check Number: 242792						
1995	A343409	0	260.00	81619	TYLER HAM	TCHS BBALL 01-07-25
Total for check number 242792			260.00			
Check Number: 242793						
1995	CHS 12/6-9/24	1	683.54	00013737	THE CREATIVE CONSORTIUM, LTD	FEMALE WESTERN
1995	CHS 12/6-9/24	2	48.83	00013737	THE CREATIVE CONSORTIUM, LTD	SANDRA/LITTLE LAMB
1995	CHS 12/6-9/24	3	195.30	00013737	THE CREATIVE CONSORTIUM, LTD	LITTLE LAMB/ENSEMBLE
1995	CHS 12/6-9/24	4	732.38	00013737	THE CREATIVE CONSORTIUM, LTD	FEMALE CIRCUS
1995	CHS 12/6-9/24	5	230.81	00013737	THE CREATIVE CONSORTIUM, LTD	FEMALE CIRCUS
1995	CHS 12/6-9/24	6	57.70	00013737	THE CREATIVE CONSORTIUM, LTD	SHERIFF
1995	CHS 12/6-9/24	7	634.73	00013737	THE CREATIVE CONSORTIUM, LTD	WILD WEST MALE
1995	CHS 12/6-9/24	8	488.25	00013737	THE CREATIVE CONSORTIUM, LTD	CIRCUS MALE
1995	CHS 12/6-9/24	9	177.55	00013737	THE CREATIVE CONSORTIUM, LTD	SPECIALTY ALTERATIONS
1995	CHS 12/6-9/24	10	443.86	00013737	THE CREATIVE CONSORTIUM, LTD	CONTINGENCY FOR LOST/DAMAGED ITEMS
Total for check number 242793			3,692.95			
Check Number: 242794						
1995	A321486	0	215.00	67095	JA'MAR HARRIS	CHS BBALL 12-31-24
Total for check number 242794			215.00			
Check Number: 242795						
4615	3200417	1	74.90	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO 10' X 10' TARPS TO PLACE ON THE FLOOR OF THE STORAGE SHED TO PROTECT FOOTBALL PADS FROM MOISTURE FROM THE CONCRETE. DAVID ERB-KMS BOYS ATHLETIC DIRECTOR.
Total for check number 242795			74.90			
Check Number: 242796						
1995	A343555	0	180.00	73189	JARRETT O'KEITH HOWELL	KHS BBALL 1-7-25
Total for check number 242796			180.00			
Check Number: 242797						
1995	A336259	0	170.00	61637	JENNIFER LAUREN HUIE	FRHS SBALL 12-20-24
Total for check number 242797			170.00			
Check Number: 242798						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242798						
4915	24-034-1	1	2,460.57	00002338	C&C DISTRIBUTING COMPANY, INC.	F001 RECTANGULAR OTTOMAN
4935	24-034-1	1	209.43	00002338	C&C DISTRIBUTING COMPANY, INC.	F001 RECTANGULAR OTTOMAN
4915	24-034-1	2	2,268.00	00002338	C&C DISTRIBUTING COMPANY, INC.	F011 ROUND BENCH
4915	24-034-1	3	2,130.00	00002338	C&C DISTRIBUTING COMPANY, INC.	F015 ARC BENCH
4915	24-034-1	4	4,160.00	00002338	C&C DISTRIBUTING COMPANY, INC.	56000E PEDESTAL TABLE
4915	24-034-1	5	444.00	00002338	C&C DISTRIBUTING COMPANY, INC.	1504 ROUND CAFE TABLE TOP
4915	24-034-1	6	717.00	00002338	C&C DISTRIBUTING COMPANY, INC.	1452 CIRCULAR BASE FOR CAFE TABLE
4915	24-034-1	7	3,300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11889 FLAVORS STOOLS
4935	24-034-1	17	4,325.00	00002338	C&C DISTRIBUTING COMPANY, INC.	VOLT-BAT--1215-30-BA-4
Total for check number 242798			20,014.00			
Check Number: 242799						
1995	241107245020017	1	81.81	78509	DELI MANAGEMENT INC	PLAIN JANE BAR
1995	241107245020017	2	14.80	78509	DELI MANAGEMENT INC	EXTRA TOPPINGS
1995	241107245020017	3	16.99	78509	DELI MANAGEMENT INC	COOKIE BOX
1995	241107245020017	4	10.00	78509	DELI MANAGEMENT INC	DELIVERY FEE
1995	241107245020017	5	20.00	78509	DELI MANAGEMENT INC	GRATUITY
Total for check number 242799			143.60			
Check Number: 242800						
4615	32459	1	13.50	60194	KELLER TROPHY AND AWARDS, LTD	MEDAL 1ST PLACE, 2ND PLACE, 3RD PLACE.
4615	32875	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR STUDENTS ONLY THAT THEY ARE REQUIRED TO WEAR TO THE BATTLE OF THE BOOKS COMPETITION
4615	32875	2	147.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH MEDIUM SHIRTS
4615	32875	3	147.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH LARGE SHIRTS
4615	32875	4	21.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH X-LARGE SHIRTS
4615	32875	5	14.00	60194	KELLER TROPHY AND AWARDS, LTD	ADULT SMALL SHIRTS
4615	32875	6	7.00	60194	KELLER TROPHY AND AWARDS, LTD	ADULT MEDIUM SHIRT
Total for check number 242800			370.50			
Check Number: 242801						
1995	241219	2	7,855.59	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2024-JUNE 2025 REGULAR PICK UPS FOR EDC AND NATATORIUM
Total for check number 242801			7,855.59			
Check Number: 242802						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242802						
1995	155897	1	2,320.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEMS @ CENTRAL HS
Total for check number 242802			2,320.00			
Check Number: 242803						
2405	985335	1	11.41	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
2405	997268	1	47.46	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
Total for check number 242803			58.87			
Check Number: 242804						
1995	4037103346	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2024 - JUNE 2025
Total for check number 242804			2,360.00			
Check Number: 242805						
1995	INV405239	1	0.00	82533	MARATHON HEALTH PARENT, LLC	BILL FOR BOOSTRIX TDAP SYR 2.5-8.5 MG/0.5ML (10/PK) QTY 1
1995	INV405883	1	0.00	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
1995	INV405239	2	0.00	82533	MARATHON HEALTH PARENT, LLC	BILL FOR ENGERIX-B SYR TIPLOK 20MCG/ML1ML PF (10/PK) QTY 1
Total for check number 242805			0.00			
Check Number: 242806						
1995	119654	1	3,009.00	00018460	MITINET, INC.	GAM BESTMARC GLOBAL - TERM JANUARY 1, 2025-JUNE 30, 2025
Total for check number 242806			3,009.00			
Check Number: 242807						
1995	223553	1	529.21	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1995	226123	1	54.41	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1995	226585	1	1,453.95	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 242807			2,037.57			
Check Number: 242808						
1995	2501-020	1	1,620.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS DISTRICT WIDE.
Total for check number 242808			1,620.00			
Check Number: 242809						
2405	2239675102	1	0.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	1 - TOLL USAGE FOR \$1.71 TRANSACTION # 2239675102 DATE: 10/29/24 @ 7:47PM TRUCK # 2 -TAGS#1138690 ROADWAYSH45N
Total for check number 242809			0.00			
Check Number: 242810						
1995	CHS 3-28-25	1	600.00	00012937	NORTHWEST HIGH SCHOOL	TEXAN TWILIGHT-NORTHWEST HIGH SCHOOL CHS TRACK & FIELD BOYS & GIRLS
Total for check number 242810			600.00			
Check Number: 242811						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242811						
1995	TCHS 2-14-25	1	500.00	50632	NORTHWEST ISD	BYRON NELSON TRACK & FIELD TCHS V & JV BOYS & GIRLS
Total for check number 242811			500.00			
Check Number: 242812						
2245	1132025	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 242812			3,000.00			
Check Number: 242813						
2405	2104573259	1	2,169.30	71654	PARTS TOWN, LLC	1 - PO NEEDED FOR PARTS, TOOLS, AND SUPPLIES. TO BE USED DISTRICT WIDE. TOTAL: \$5,000.00.
2405	2104573260	1	539.92	71654	PARTS TOWN, LLC	1 - PO NEEDED FOR PARTS, TOOLS, AND SUPPLIES. TO BE USED DISTRICT WIDE. TOTAL: \$5,000.00.
2405	2104573261	1	531.83	71654	PARTS TOWN, LLC	1 - PO NEEDED FOR PARTS, TOOLS, AND SUPPLIES. TO BE USED DISTRICT WIDE. TOTAL: \$5,000.00.
Total for check number 242813			3,241.05			
Check Number: 242814						
2245	23	1	4,200.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/31/25 TO CONDUCT FLAT RATE EVALUATIONS.
Total for check number 242814			4,200.00			
Check Number: 242815						
1995	1417000-1	1	580.00	54245	POCKET NURSE ENTERPRISES, INC.	10-81-1882 KNEE JOINT W. REMOVABLE MUSCLE
1995	1417000-1	2	127.00	54245	POCKET NURSE ENTERPRISES, INC.	10-81-182 KNEE JOINT MODEL FLEXIBLE
1995	1417000-1	3	370.00	54245	POCKET NURSE ENTERPRISES, INC.	10-81-1880 SHOULD JOINT W ROTATOR CUFF
1995	1419152-1	4	141.98	54245	POCKET NURSE ENTERPRISES, INC.	10-81-1047 HUMAN SKULL MINI MULTICOLORED
1995	1417000-1	5	54.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number 242815			1,273.97			
Check Number: 242816						
1995	141952	1	1,574.27	79345	PROTOCOLL LLC	HVAC VENDOR PROVIDED SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR REACH IN FRIDGE IN ROOM M107 AT TIMBER CREEK HS.
Total for check number 242816			1,574.27			
Check Number: 242817						
1995	I241113683	1	97.00	79881	QUALCAL SCALE SERVICES, LLC	CALIBRATION NOT TO EXCEED 800.00
Total for check number 242817			97.00			
Check Number: 242818						
1995	A336262	0	245.00	83345	CHRISTOPHER TYSEN SAUCEDO	FRHS SBALL 12-31-24
Total for check number 242818			245.00			
Check Number: 242819						
1995	INV-001038015	1	127.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICES TO UPGRADE/MIGRATE TO A WINDOWS 2019 OR 2022 BASED CERTIFICATION AUTHORITY SERVER
Total for check number 242819			127.50			
Check Number: 242820						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242820						
1995	A343582	0	180.00	45427	KEVIN SMOTHERMAN	KHS BBALL 1-14-25
Total for check number 242820			180.00			
Check Number: 242821						
2405	1002675355	0	-95,193.20	83301	SODEXO OPERATIONS, LLC	COMMODITIES CREDIT
2405	1002675355	1	589,457.66	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
2405	272552	1	1,104.75	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
4615	1002675355	2	10.02	83301	SODEXO OPERATIONS, LLC	CATERING FEES
Total for check number 242821			495,379.23			
Check Number: 242822						
1995	SPRT-2358	1	2,155.25	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
1995	SPRT-2381	1	370.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 242822			2,525.25			
Check Number: 242823						
6805	IN-016815-SAZ	1	8,024.78	84264	STRIPE-A-ZONE LLC	11300 ALTA VISTA RD FORT WORTH, TX. 76244 - M&O BUILDING PARKING LOT STRIPE-A-ZONE ORDER # SQ-015595-SAZ RESTRIPE PARKING LOT TO INCLUDE POWER WASH PREP FOR PAINT ADDL \$900
Total for check number 242823			8,024.78			
Check Number: 242824						
1995	20194282	1	2,452.88	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 242824			2,452.88			
Check Number: 242825						
1995	796941675 4	1	1,206.42	00007735	SYSCO USA I, INC	\$4000 TO SYSCO TO PURCHASE ITMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 242825			1,206.42			
Check Number: 242826						
1995	11878	1	3,131.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FOR 1 TCHS TAFE SPONSOR AND 36 STUDENTS ATTENDING TAFE TEACH TOMORROW STATE SUMMIT IN GALVESTON FEB 16-19, 2025 MINUS 125.00 APPLIED CREDIT
1995	12008	1	880.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FOR 2 KHS TAFE SPONSORS AND 8 STUDENTS ATTENDING TAFE TEAH TOMORROW STATE SUMMIT IN GALVESTON FEB 16-19, 2025
Total for check number 242826			4,011.00			
Check Number: 242827						
1995	10186694	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 242827			210.00			
Check Number: 242828						
1995	INV-000698	1	400.00	79994	TEXO ABC AGC INC	ANNUAL SPONSORSHIP FEE
1995	INV-000699	1	500.50	79994	TEXO ABC AGC INC	CRAFT TESTS - SEPTEMBER CRAFT TESTS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242828						
1995	INV-000700	2	1,088.50	79994	TEXO ABC AGC INC	CRAFT TESTS - OCTOVER CRAFT TESTS
1995	INV-000697	3	199.00	79994	TEXO ABC AGC INC	INSTRUCTOR CERTIFICATION TRAINING PROGRAM - JAMES OWENS
Total for check number 242828			2,188.00			
Check Number: 242829						
4615	1185380-00	1	630.00	57928	THE BURMAX COMPANY, INC.	ITEM #1 C01M-03224 CHEMCO MODA CHOLESTEROL CREAM 85OZ
4615	1185380-00	2	7,472.40	57928	THE BURMAX COMPANY, INC.	ITEM #2 M2170 MILADY 14E STANDARD COS FOUNDATIONS WORKBOOK
4615	1185380-00	3	2,378.48	57928	THE BURMAX COMPANY, INC.	ITEM #3 M9103 MILADY 14E STANDARD COS EXAM PREP BOOK
Total for check number 242829			10,480.88			
Check Number: 242830						
1995	M0231159	1	3,607.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT PHYSICAL THERAPIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 9/16/24 - 5/22/25. STUDENT SCHOOL DAYS ONLY.
1995	M0231160	1	2,787.20	79304	THE STEPPING STONES GROUP, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM 8/1/24 THROUGH JUNE 30, 2025. MERAKEY SCHOOL DAYS ONLY.
Total for check number 242830			6,394.70			
Check Number: 242831						
1995	CHS 24-25	1	100.00	41037	THSWPA	THSWPA MEMBERSHIP FOR CHS 2024-2025 SCHOOL YEAR
1995	FRHS 24-25	1	100.00	41037	THSWPA	THSWPA MEMBERSHIP FOR FRHS 2024-2025 SCHOOL YEAR
1995	TCHS 24-25	1	100.00	41037	THSWPA	THSWPA MEMBERSHIP FOR TCHS 2024-2025
Total for check number 242831			300.00			
Check Number: 242832						
1995	CHS 24-25	1	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	CHS THSPA MEMBERSHIP
1995	FRHS 24-25	1	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	FRHS THSPA MEMBERSHIP 2024-2025 SCHOOL YEAR
1995	TCHS 24-25	1	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TCHS THSPA MEMBERSHIP
Total for check number 242832			225.00			
Check Number: 242834						
1995	052003751309	0	177.49	82054	VISTRA ENERGY CORPORATION	GRNDS 10/31-12/2
1995	052003751309	0	264.89	82054	VISTRA ENERGY CORPORATION	KCC 11/4-12/4
1995	052003751309	0	273.35	82054	VISTRA ENERGY CORPORATION	MAINT 10/31-12/2
1995	052003751309	0	660.85	82054	VISTRA ENERGY CORPORATION	FRHS 10/8-11/6
1995	052003751309	0	733.11	82054	VISTRA ENERGY CORPORATION	KHS 10/21-11/19
1995	052003751309	0	870.41	82054	VISTRA ENERGY CORPORATION	AG BARN 11/1-12/3
1995	052003751309	0	2,094.95	82054	VISTRA ENERGY CORPORATION	KLC 10/31-12/02

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242834						
1995	052003751309	0	3,951.05	82054	VISTRA ENERGY CORPORATION	WRE 10/9-11/7
1995	052003751309	0	4,114.49	82054	VISTRA ENERGY CORPORATION	FES 10/29-11/26
1995	052003751309	0	4,289.59	82054	VISTRA ENERGY CORPORATION	ELC-N 11/5-12/5
1995	052003751309	0	4,588.02	82054	VISTRA ENERGY CORPORATION	SVE 10/7-11/5
1995	052003751309	0	4,668.99	82054	VISTRA ENERGY CORPORATION	HLES 10/28-11/25
1995	052003751309	0	4,882.51	82054	VISTRA ENERGY CORPORATION	PGES 11/1-12/3
1995	052003751309	0	5,214.41	82054	VISTRA ENERGY CORPORATION	HES 10/8-11/6/24
1995	052003751309	0	5,229.07	82054	VISTRA ENERGY CORPORATION	BWES 11/5-12/5
1995	052003751309	0	5,311.01	82054	VISTRA ENERGY CORPORATION	ED CTR 10/31-12/2
1995	052003751309	0	5,642.56	82054	VISTRA ENERGY CORPORATION	LES 11/04-12/4
1995	052003751309	0	5,802.83	82054	VISTRA ENERGY CORPORATION	PVE 10/18-11/18
1995	052003751309	0	5,993.89	82054	VISTRA ENERGY CORPORATION	NAT 10/31-12/2
1995	052003751309	0	6,136.25	82054	VISTRA ENERGY CORPORATION	BES 11/4-12/4/24
1995	052003751309	0	6,468.41	82054	VISTRA ENERGY CORPORATION	LSES 11/5-12/5
1995	052003751309	0	6,693.27	82054	VISTRA ENERGY CORPORATION	BCI 10/31-12/2
1995	052003751309	0	7,597.10	82054	VISTRA ENERGY CORPORATION	TMI 11/1-12/3
1995	052003751309	0	7,697.78	82054	VISTRA ENERGY CORPORATION	VRMS 11/5-12/5
1995	052003751309	0	8,002.55	82054	VISTRA ENERGY CORPORATION	FHMS 10/8-11/6
1995	052003751309	0	8,502.27	82054	VISTRA ENERGY CORPORATION	TVMS 11/5-12/5
1995	052003751309	0	8,768.27	82054	VISTRA ENERGY CORPORATION	TSMS 11/1-12/3
1995	052003751309	0	10,405.28	82054	VISTRA ENERGY CORPORATION	KMS 10/31-12/2
1995	052003751309	0	28,606.02	82054	VISTRA ENERGY CORPORATION	FRHS 11/5-12/5
1995	052003751309	0	29,927.66	82054	VISTRA ENERGY CORPORATION	KHS 10/31-12/2
Total for check number 242834			193,568.33			
Check Number: 242835						
1995	10403581-00	1	877.64	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 242835			877.64			
Check Number: 242836						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: 242836						
6805	2-24-055.00	1	28,026.49	00001660	VLK ARCHITECTS, INC.	BOND AND CONSTRUCTION DEPARTMENT - LONG RANGE FACILITY PLANNING UPDATE VLK ARCHITECTS - KELLER ISD LRFP LUMP SUM FEE \$110,000.00
Total for check number 242836			28,026.49			
Check Number: 242837						
1995	696024	1	100.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696025	1	2,400.95	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696026	1	522.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696027	1	574.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696028	1	3,957.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696029	1	9,648.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696030	1	1,771.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696031	1	33.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696032	1	33.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696033	1	2,425.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696034	1	110.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696035	1	1,397.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696036	1	469.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696037	1	370.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696038	1	226.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696039	1	782.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
1995	696040	1	134.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR NOVEMBER 16, 2024-DECEMBER 15, 2024
Total for check number 242837			24,954.95			
Check Number: 702979						
8635	PR O80	0	445.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0905
Total for check number 702979			445.00			
Check Number: 702980						
8635	PR O80	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0905
Total for check number 702980			5.00			
Check Number: 702981						
8635	PR O80	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702981			652.46			
Check Number: V230146						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: V230146						
4615	928347896	1	1,320.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PURPLE TEAM LEGEND SHIRT
4615	928347896	2	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE LEGEND L/S TEE
4615	928347896	3	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MIKE LEGEND S/S TEE
4615	928347896	4	128.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK NIKE LEGEND L/S TEE
4615	928347896	99	101.45	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230146			2,130.45			
Check Number: V230147						
4615	3095255	7	312.30	00001462	FLINN SCIENTIFIC INC	AP1678 TEST TUBE RACK, POLYPROPYLENE, SUBMERSIBLE, 16 MM TUBES, 60 PLACE
Total for check number V230147			312.30			
Check Number: V230148						
4615	366896796	1	74.97	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	366914611	1	105.93	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	366941670	1	159.60	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	366963080	1	72.47	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	366963440	1	6.30	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	366964392	1	11.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	367101269	1	22.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	367117468	1	11.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
Total for check number V230148			463.77			
Check Number: V230149						
1995	INV002193674	1	901.68	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230149			901.68			
Check Number: V230150						
1995	063729	1	51.54	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
1995	063801	1	283.74	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V230150			335.28			
Check Number: V230151						
1995	0880-277941	1	31.24	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
Total for check number V230151			31.24			
Check Number: V230152						
4615	1C5241D4	1	192.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	2ND GRADE FRIENDSHIP STUDENTS TO PEROT MUSEUM FOR FIELD TRIP ON FRIDAY, JANUARY 24, 2025. PARENT TICKET PAID BY PARENT CHAPERONES
Total for check number V230152			192.00			
Check Number: V230153						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: V230153						
1995	124306	1	989.97	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL-SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1995	124306	2	118.79	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V230153			1,108.76			
Check Number: V230154						
4615	W5653034BF	1	2,189.36	00005486	SCHOLASTIC BOOK FAIRS INC	SEE ATTACHED INVOICE W5653034BF
4615	W5804123BF	1	3,268.41	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR
Total for check number V230154			5,457.77			
Check Number: V230155						
2245	31271	1	5,500.00	63029	STAR AUTISM HOLDINGS, LLC	DAY OF TRAINING/COACHING SESSIONS FOR TEACHERS FROM 9/1/24 THROUGH 5/31/25 AS NEEDED BY KELLER ISD.
2245	31408	1	5,500.00	63029	STAR AUTISM HOLDINGS, LLC	DAY OF TRAINING/COACHING SESSIONS FOR TEACHERS FROM 9/1/24 THROUGH 5/31/25 AS NEEDED BY KELLER ISD.
Total for check number V230155			11,000.00			
Check Number: V230156						
1995	52033-2025	1	145.00	00007632	TASBO	TASBO INVOICE # 52033-2025 INVOICE DATE 01/04/2025 IMIS ID: 52033 AMBER MCMILLAN MEMBERSHIP DUES
Total for check number V230156			145.00			
Check Number: V230157						
1995	667121	1	11,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB MEMBERSHIP 2025
1995	604009	2	500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB LEGAL ASSISTANCE FUND 2025
Total for check number V230157			11,500.00			
Check Number: V230158						
1995	843825332	1	2,393.29	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
Total for check number V230158			2,393.29			
Check Number: V230159						
1995	13120	1	2,275.61	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	13274	1	1,211.57	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V230159			3,487.18			
Check Number: V230160						
1995	2810478927	1	82.05	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
Total for check number V230160			82.05			
Check Number: V230161						
1995	INV-5067366	1	341.61	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF \$356.00 X 10 MONTHS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: V230161						
1995	INV-5067366	2	14.39	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
Total for check number V230161			356.00			
Check Number: V230162						
1995	787554	1	869.99	61511	VEX ROBOTICS, INC.	276-8242 VEX PORTABLE COMPETITION FIELD PERIMETER
1995	787554	2	269.29	61511	VEX ROBOTICS, INC.	276-7175 VEX V5 COMPETITION ANTI-STATIC FIELD TILE KIT
1995	787554	3	219.06	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V230162			1,358.34			
Check Number: V51840						
1995	MLG DEC 24	0	24.92	64651	TIERRA A ADAMS	MLG 12-3-24-12-19-24
Total for check number V51840			24.92			
Check Number: V51841						
1995	MLG DEC 24	0	16.55	51654	CRISTAL BISHOP	MLG 12-2-24-12-20-24
Total for check number V51841			16.55			
Check Number: V51842						
8675	RMB DEC 24	1	434.23	65774	CHRISTINA DIANE BODE	FOOD AND TIP FOR SUNSHINE HOLIDAY CELEBRATION ON 12-7-2014
Total for check number V51842			434.23			
Check Number: V51843						
1995	MLG DEC 24	0	10.45	43968	BRANDY M EDWARDS	MLG 12-2-24-12-20-24
Total for check number V51843			10.45			
Check Number: V51844						
1995	MLG DEC 24	0	13.40	72975	APRIL SAMANTHA BUCKNER	MLG 12-3-24-12-18-24
Total for check number V51844			13.40			
Check Number: V51845						
1995	MLG OCTDEC 24	0	134.54	59764	TARA LEANN BURKETT	MLG 10-2-24-12-20-24
Total for check number V51845			134.54			
Check Number: V51846						
1995	RMB JAN 25	1	116.00	84268	SHERYL LYNN CLINE	REIMBURSEMENT FOR SPECIAL EDUCATION EXAM FEE FOR SHERYL CLINE
1995	RMB JAN 25	2	75.00	84268	SHERYL LYNN CLINE	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION FEE FOR SHERYL CLINE
Total for check number V51846			191.00			
Check Number: V51847						
1995	MLG DEC 24	0	34.97	82251	MARY LOPRESTI COOK	MLG 12-4-24-12-20-24
Total for check number V51847			34.97			
Check Number: V51848						
1995	MLG DEC 24	0	40.20	81422	AMY MICHELLE DAVIS	MLG DEC 24
Total for check number V51848			40.20			
Check Number: V51849						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: V51849						
1995	MLG DEC 24	0	79.06	81272	KATHERINE BRIDGET DAWSON	MLG 12-2-24-12-18-24
Total for check number V51849			79.06			
Check Number: V51850						
1995	MLG DEC 24	0	87.17	81414	HILARY PHILLIPS FINCH	MLG 12-2-24-12-18-24
Total for check number V51850			87.17			
Check Number: V51851						
1995	MLG DEC 24	0	95.48	71150	KRISTEN E FOX	MLG 12-2-24-12-19-24
Total for check number V51851			95.48			
Check Number: V51852						
1995	MLG DEC 24	0	64.79	59355	JENNIFER M GUESS	MLG 12-2-24-12-20-24
Total for check number V51852			64.79			
Check Number: V51853						
1995	MLG DEC 24	0	66.46	83933	MICHELLE LEIGH HEYNS	MLG 12-2-24-12-19-24
Total for check number V51853			66.46			
Check Number: V51854						
4615	RMB JAN 25	1	118.87	84267	ELIZABETH GLYN HUFFMAN	COST OF EXAM
4615	RMB JAN 25	2	78.00	84267	ELIZABETH GLYN HUFFMAN	CERTIFICATION ADDITION
Total for check number V51854			196.87			
Check Number: V51855						
2405	MLG AUGDEC 24	0	134.00	47759	TRECINA D HUTCHINS	MLG 8-9-24-12-13-24
Total for check number V51855			134.00			
Check Number: V51856						
1995	MLG DEC 24	0	96.88	71149	ANGELA DONISE JOHNSON	MLG 12-2-24-12-19-24
Total for check number V51856			96.88			
Check Number: V51857						
1995	RMB JAN 25	1	116.00	84279	JAIDYN KADE JOHNSON	REIMBURSEMENT FOR SPECIAL EDUCATION EXAM FEE TOJAIDYN JOHNSON
1995	RMB JAN 25	2	75.00	84279	JAIDYN KADE JOHNSON	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION FEE FOR JAIDYN JOHNSON
Total for check number V51857			191.00			
Check Number: V51858						
1995	MLG DEC 24	0	18.89	66583	VALERIE ANN LANE	MLG 12-6-24-12-20-24
Total for check number V51858			18.89			
Check Number: V51859						
1995	MLG DEC 24	0	167.30	58536	LINDSEY SUZANNE GEASLAND	MLG 12-2-24-12-16-24
Total for check number V51859			167.30			
Check Number: V51860						
1995	MLG DEC 24	0	18.02	84142	EMY ELIZABETH LORIGAN	MLG 12-3-24-12-17-24
Total for check number V51860			18.02			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/22/2025						
Check Number: V51861						
1995	MLG NOV 24	0	92.06	83378	MONICA LAUREN MASTERS	MLG 11-1-24-11-22-24
Total for check number V51861			92.06			
Check Number: V51862						
1995	MLG DEC 24	0	45.43	79862	MADISON RAE PEREZ	MLG 12-5-24-12-20-24
Total for check number V51862			45.43			
Check Number: V51863						
4615	RMB OCTDEC 24	1	118.87	83509	DELMY HAYLENE PLOTNIK	COST OF EXAM
4615	RMB OCTDEC 24	2	78.00	83509	DELMY HAYLENE PLOTNIK	CERTIFICATION ADDITION
Total for check number V51863			196.87			
Check Number: V51864						
1995	MLG DEC 24	0	21.17	64212	HEIDI SCHUM SERRANO	MLG 12-4-24-12-12-24
Total for check number V51864			21.17			
Check Number: V51865						
8675	RMB NOV 24	1	59.99	83943	AZIE KAY SPIKES RUSSELL	SYMPATHY FLOWERS FOR TEACHER WHOSE PARENT PASSED AWAY
8675	RMB NOV 24	2	3.99	83943	AZIE KAY SPIKES RUSSELL	SYMPATHY CARD FOR TEACHER WHOSE PARENT PASSED AWAY
8675	RMB NOV 24	3	28.94	83943	AZIE KAY SPIKES RUSSELL	SERVICE FEE
8675	RMB NOV 24	4	7.66	83943	AZIE KAY SPIKES RUSSELL	TAX
Total for check number V51865			100.58			
Check Number: V51866						
1995	MLG DEC 24	0	135.88	68549	DAVID RANDAL VASS	MLG 12-2-24-12-17-24
Total for check number V51866			135.88			
Check Number: V51867						
1995	MLG DEC 24	0	97.15	82665	SUSANNAH KIMBERLEY WEIDENHAMER	MLG 12-2-24-12-20-24
Total for check number V51867			97.15			
Check Number: V51868						
8675	RMB DEC 24	1	60.00	82644	LISA A WOOLFOLK	4- \$15 WALMART GIFT CARDS FOR CUSTODIAL STAFF FROM SUNSHINE ACCOUNT
Total for check number V51868			60.00			
Check Date: 01/23/2025						
Check Number: 20252129						
7855	20252129		21,417.07	785	Flexible Spending Acct Claims	PE 1-21-25 CLAIMS NBS
Total for check number 20252129			21,417.07			
Check Number: 242838						
1995	A335392	0	165.00	81719	EVAN AKINS	VRMS BBALL 1-13-25
Total for check number 242838			165.00			
Check Number: 242839						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/23/2025						
Check Number: 242839						
4615	TCHS DEC 24	0	12.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
4615	TVMS DEC 24	0	186.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
Total for check number 242839			198.00			
Check Number: 242840						
1995	A343476	0	180.00	78628	DOMINIC ANAYA	TCHS BBALL 1-14-25
Total for check number 242840			180.00			
Check Number: 242841						
4615	HMS DEC 24	0	60.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 242841			60.00			
Check Number: 242842						
4615	FHMS NOV 24	0	36.00	83924	AUSTIN ANDRADE	FINE ARTS SCHOLARSHIP
Total for check number 242842			36.00			
Check Number: 242843						
1995	A321014	0	165.00	84040	LOUIS ANDREWS	ISMS BBALL 1-13-25
Total for check number 242843			165.00			
Check Number: 242844						
4615	HMS AUGDEC 24	0	240.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
Total for check number 242844			240.00			
Check Number: 242845						
1995	A343473	0	150.00	59629	ANTHONY M ARMOUR	TCHS BBALL 1-14-25
Total for check number 242845			150.00			
Check Number: 242846						
4615	TCHS DEC 24	0	12.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 242846			12.00			
Check Number: 242847						
4615	HMS DEC 24	0	348.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
Total for check number 242847			348.00			
Check Number: 242848						
1995	A321958	0	180.00	70128	DELTON BROWN	FRHS BBALL 12-31-24
Total for check number 242848			180.00			
Check Number: 242849						
2405	710271	0	26.45	68285	MARIA D CAPRILES SANCHEZ	LUNCH ACCOUNT REFUND
Total for check number 242849			26.45			
Check Number: 242850						
1995	A321676	0	245.00	80096	WILL CARPENTER	TCHS SBALL 12-20-24
Total for check number 242850			245.00			
Check Number: 242851						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/23/2025						
Check Number: 242851						
4615	HMS DEC 24	0	96.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 242851			96.00			
Check Number: 242852						
1995	A321698	0	150.00	84302	MARGARITA COLON	TCHS SBALL 1-14-25
Total for check number 242852			150.00			
Check Number: 242853						
1995	A343349	0	120.00	73527	MITZI COOK	HMS BBALL 1-13-25
Total for check number 242853			120.00			
Check Number: 242854						
2405	820187	0	26.75	84284	VALENTINA CORDOBA	LUNCH ACCOUNT REFUND
Total for check number 242854			26.75			
Check Number: 242855						
1995	A327408	0	165.00	62748	CHRISTOPHER DAVILA	ISMS BBALL 1-13-25
Total for check number 242855			165.00			
Check Number: 242856						
4615	TVMS DEC 24	0	279.00	79478	DOMINIQUE FEATHER	FINE ARTS SCHOLARSHIP
Total for check number 242856			279.00			
Check Number: 242857						
1995	A343350	0	120.00	48437	TIM EARLEY	HMS BBALL 1-13-25
1995	A343444	0	150.00	48437	TIM EARLEY	TCHS BBALL 1-14-25
Total for check number 242857			270.00			
Check Number: 242858						
4615	TCHS DEC 24	0	36.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
4615	TMIS DEC 24	0	31.50	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
4615	TSMS DEC 24	0	63.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 242858			130.50			
Check Number: 242859						
1995	A321341	0	130.00	84330	TARYNA FIERRO	KHS SBALL 1-14-25
Total for check number 242859			130.00			
Check Number: 242860						
1995	A336538	0	165.00	81659	AUDRANEY GITTINGS-VILLARREAL	TSMS BBALL 1-16-25
Total for check number 242860			165.00			
Check Number: 242861						
1995	A321955	0	150.00	70499	SCOTT GOODRIDGE	FRHS BBALL 12-31-24
1995	A343351	0	120.00	70499	SCOTT GOODRIDGE	HMS BBAL 1-13-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/23/2025						
Check Number: 242861						
Total for check number 242861			270.00			
Check Number: 242862						
1995	A321663	0	150.00	83133	DANIEL GRAAFSMA	TCHS BBALL 12-20-24
1995	A336548	0	165.00	83133	DANIEL GRAAFSMA	TSMS BBALL 1-16-24
Total for check number 242862			315.00			
Check Number: 242863						
4615	HMS DEC 24	0	12.00	81886	KEVIN CASEY GRAINGER	FINE ARTS SCHOLARSHIP
4615	HMS DEC 24	0	96.00	81886	KEVIN CASEY GRAINGER	HMS DEC 24
Total for check number 242863			108.00			
Check Number: 242864						
2405	35890	0	30.50	84294	ROCIO GROOVER	LUNCH ACCOUNT REFUND
Total for check number 242864			30.50			
Check Number: 242865						
1995	A332608	0	75.00	61067	DERRICK W HARBOUR	TCHS POWERLIFT1-15-25
Total for check number 242865			75.00			
Check Number: 242866						
4615	TCHS SEPDEC 24	0	198.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
4615	TSMS DEC 24	0	72.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
4615	TVMS DEC 24	0	90.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 242866			360.00			
Check Number: 242867						
1995	A336603	0	150.00	43622	SCOTT MYRON HUGHES	CHS SBALL 1-14-25
Total for check number 242867			150.00			
Check Number: 242868						
4615	CHS DEC 24	0	144.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 242868			144.00			
Check Number: 242869						
4615	TCHS OCTDEC 24	0	192.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
4615	TSMS DEC 24	0	18.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
Total for check number 242869			210.00			
Check Number: 242870						
1995	A321013	0	165.00	81415	ISAIAH JOHNSON	ISMS BBALL 1-13-25
Total for check number 242870			165.00			
Check Number: 242871						
1995	A321324	0	245.00	84282	KOLTON JOHNSON	KHS SBALL 12-13-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/23/2025						
Check Number: 242871						
1995	A336261	0	245.00	84282	KOLTON JOHNSON	FRHS SBALL 12-17-24
Total for check number 242871			490.00			
Check Number: 242872						
1995	A343471	0	150.00	73150	PHIL D JOHNSON	TCHS BBALL 1-14-25
Total for check number 242872			150.00			
Check Number: 242873						
1995	A336316	0	180.00	78213	JUDE KIAH	FRHS BBALL 1-11-25
Total for check number 242873			180.00			
Check Number: 242874						
1995	A343475	0	180.00	81717	EDWARD LYNN KING	TCHS BBALL 1-14-25
Total for check number 242874			180.00			
Check Number: 242875						
1995	A321656	0	245.00	82406	NINGJADU COLUMBAN LAHPAI	TCHS SBALL 12-13-24
Total for check number 242875			245.00			
Check Number: 242876						
1995	A343408	0	180.00	43387	CLARENCE LYONS	TCHS BBALL 1-7-25
Total for check number 242876			180.00			
Check Number: 242877						
1995	A321342	0	150.00	70131	CHRIS MARUSCHAK	KHS SBALL 1-14-25
Total for check number 242877			150.00			
Check Number: 242878						
1995	A321477	0	170.00	81986	BRAD MCCOLLUM	CHS SBALL 12-20-24
Total for check number 242878			170.00			
Check Number: 242879						
4615	TSMS DEC 24	0	216.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
4615	TVMS DEC 24	0	36.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 242879			252.00			
Check Number: 242880						
1995	A321343	0	150.00	43512	STEPHEN J MOORE	KHS SBALL 1-14-25
Total for check number 242880			150.00			
Check Number: 242881						
4615	TSMS DEC 24	0	84.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
4615	TSMS NOV 24	0	108.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
4615	TVMS DEC 24	0	195.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 242881			387.00			
Check Number: 242882						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/23/2025						
Check Number: 242882						
1995	A321678	0	170.00	00023409	MICKEY O'BRIEN	TCHS SBALL 12-30-24
1995	A336258	0	170.00	00023409	MICKEY O'BRIEN	FRHS SBALL 12-20-24
Total for check number 242882			340.00			
Check Number: 242883						
1995	A321520	0	165.00	84213	LAMOND OCKLETREE	KMS BBALL 1-13-25
Total for check number 242883			165.00			
Check Number: 242884						
1995	A336314	0	180.00	84313	MICHAEL ONUHOUSLY	FRHS BBALL 1-11-25
Total for check number 242884			180.00			
Check Number: 242885						
4615	INV0001	1	1,140.00	84310	JEFFERY OU	CONTRACTED SERVICE AGREEMENT FOR PIANO ACCOMPANIMENT
Total for check number 242885			1,140.00			
Check Number: 242886						
1995	A336267	0	205.00	80095	MARIANO PALACIOS	FRHS SBALL 1-11-25
Total for check number 242886			205.00			
Check Number: 242887						
1995	A336325	0	180.00	78283	DEJUAN PALMER	FRHS BBALL 1-11-25
Total for check number 242887			180.00			
Check Number: 242888						
1995	A321956	0	180.00	68697	JONATHAN PASTUSEK	FRHS BBALL 12-31-24
Total for check number 242888			180.00			
Check Number: 242889						
4615	CHS NOVDEC 24	0	120.00	67187	SARAH POWELL	FINE ARTS SCHOLARSHIP
Total for check number 242889			120.00			
Check Number: 242890						
1995	A321669	0	180.00	45396	KIRK POWERS	TCHS BBALL 12-20-24
1995	A343456	0	180.00	45396	KIRK POWERS	TCHS BBALL 1-3-25
Total for check number 242890			360.00			
Check Number: 242891						
1995	A333693	0	180.00	54215	DUSTIN RAY	CHS BBALL 1-11-25
Total for check number 242891			180.00			
Check Number: 242892						
1995	A343472	0	60.00	00022550	BILLY RENSHAW	TCHS BBALL 1-14-25
Total for check number 242892			60.00			
Check Number: 242893						
4615	TCHS TRACK	0	300.00	82024	RUBEN REYES	TRACK FOR REHEARS
Total for check number 242893			300.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/23/2025						
Check Number: 242894						
1995	A321670	0	180.00	71158	JOSHUA ROARK	TCHS BBALL 12-20-24
Total for check number 242894			180.00			
Check Number: 242895						
1995	A343576	0	150.00	60288	COREY ROBERTS	KHS BBALL 1-14-25
Total for check number 242895			150.00			
Check Number: 242896						
1995	A343372	0	120.00	84218	DANTE ROBERTS	HMS BBALL 1-13-25
Total for check number 242896			120.00			
Check Number: 242897						
1995	A321667	0	180.00	65457	JAMES ROGERS	TCHS BBALL 12-20-24
Total for check number 242897			180.00			
Check Number: 242898						
1995	A336605	0	130.00	83355	GERARDO SANCHEZ	CHS SBALL 1-14-25
Total for check number 242898			130.00			
Check Number: 242899						
4615	FHMS DEC 24	0	62.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4615	FHMS NOV 24	0	100.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 242899			162.50			
Check Number: 242900						
1995	A343434	0	150.00	70011	RUSSELL SCHACHERE	TCHS BBALL 1-3-25
1995	A343452	0	150.00	70011	RUSSELL SCHACHERE	TCHS BBALL 1-7-25
Total for check number 242900			300.00			
Check Number: 242901						
1995	A321487	0	150.00	84214	HUNTER SEAY	CHS BBAL 12-31-24
1995	A343999	0	165.00	84214	HUNTER SEAY	TMS BBALL 1-13-25
Total for check number 242901			315.00			
Check Number: 242902						
1995	A332607	0	75.00	83398	MARK SHELL	TCHS POWERLIFT1-15-25
Total for check number 242902			75.00			
Check Number: 242903						
4615	TCHS DEC 24	0	72.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
4615	TVMS DEC 24	0	342.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number 242903			414.00			
Check Number: 242904						
1995	272557	1	38.00	83301	SODEXO OPERATIONS, LLC	6056105 CRACKER, SALTINE
Total for check number 242904			38.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/23/2025						
Check Number: 242905						
1995	A305356	0	150.00	84308	EMMY STRANGE	TCHS SBALL 1-14-25
1995	A321478	0	130.00	84308	EMMY STRANGE	CHS SBALL 12-30-24
Total for check number 242905			280.00			
Check Number: 242906						
1995	A321480	0	150.00	84307	MICHAEL STRANGE	CHS SBALL 12-30-24
1995	A321699	0	150.00	84307	MICHAEL STRANGE	TCHS SBALL 1-14-25
Total for check number 242906			300.00			
Check Number: 242907						
1995	A321953	0	215.00	67090	CHRISTOPHER SUBIA	FRHS BBALL 12-31-24
1995	A335393	0	165.00	67090	CHRISTOPHER SUBIA	VRMS BBALL 1-13-25
Total for check number 242907			380.00			
Check Number: 242908						
4615	FHMS NOVDEC 24	0	24.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
Total for check number 242908			24.00			
Check Number: 242909						
1995	08181	1	75.00	47917	T S E L A	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD IN AUSTIN, TX ON FEBRUARY 28, 2025
1995	08182	1	75.00	47917	T S E L A	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD IN AUSTIN, TX ON FEBRUARY 28, 2025
Total for check number 242909			150.00			
Check Number: 242910						
4615	TCUPF25AR	1	375.00	61669	TEXAS CHRISTIAN UNIVERSITY	30 MINUTE PERFROMANCE SLOT - APRIL 4, 2025 INTO TCU PERCUSSION FESTIVAL
Total for check number 242910			375.00			
Check Number: 242911						
4615	56984	1	416.00	61247	TENNIS OUTLET, INC.	ITEM #097512684026: 2023 WILSON PRO STAFF 97L V14-4 1/4
4615	56984	2	208.00	61247	TENNIS OUTLET, INC.	ITEM #726423218111: 2024 HEAD EXTREME MP-4 1/4
4615	56984	3	200.00	61247	TENNIS OUTLET, INC.	ITEM #097512791915: WILSON BLADE 98 18X20 V9-4 1/4
4615	56984	4	60.00	61247	TENNIS OUTLET, INC.	ITEM #B39: BABOLAT RPM BLAST SET
Total for check number 242911			884.00			
Check Number: 242912						
4615	F240065	1	700.00	48135	TEXAS EDUCATION AGENCY	FRENCH 2:1 TUITION FOR VIRTUAL LEARNING COURSES - DISTRICT WIDE KCA
Total for check number 242912			700.00			
Check Number: 242913						
1995	A321675	0	245.00	48000	TROY TRAVIS	TCHS SBALL 12-20-24
Total for check number 242913			245.00			
Check Number: 242914						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/23/2025						
Check Number: 242914						
1995	A343556	0	292.50	62697	TIMOTHY A ULRICH	KHS BBALL 1-7-25
Total for check number 242914			292.50			
Check Number: 242915						
1995	A333695	0	0.00	60174	TREVOR VINSON	CHS BBALL 1-11-55
Total for check number 242915			0.00			
Check Number: 242916						
1995	A321664	0	150.00	00023390	KEVIN VORPAHL	TCHS BBALL 12-20-24
1995	A343441	0	150.00	00023390	KEVIN VORPAHL	TCHS BBALL 1-3-25
1995	A343579	0	150.00	00023390	KEVIN VORPAHL	KHS BBALL 1-14-25
4615	A332827	0	840.00	00023390	KEVIN VORPAHL	CHS BBALL 12/5-7/24
Total for check number 242916			1,290.00			
Check Number: 242917						
1995	A343443	0	150.00	63881	KYLE VORPAHL	TCHS BBALL 1-14-25
1995	A343450	0	150.00	63881	KYLE VORPAHL	TCHS BBALL 1-7-25
4615	A332809	0	710.00	63881	KYLE VORPAHL	CHS BBALL 12/5-7/24
Total for check number 242917			1,010.00			
Check Number: 242918						
1995	A343553	0	180.00	58560	STEPHEN WALDEN	KHS BBALL 1-7-25
Total for check number 242918			180.00			
Check Number: 242919						
1995	A336604	0	130.00	78416	JUSTIN WERST	CHS SBALL 1-14-25
Total for check number 242919			130.00			
Check Number: 242920						
1995	A321957	0	215.00	64144	ADRIAN WILSON	FHMS BBALL 12-31-24
Total for check number 242920			215.00			
Check Number: 242921						
1995	A343474	0	180.00	58441	BRIAN WOODS	TCHS BBALL 1-14-25
Total for check number 242921			180.00			
Check Number: 242922						
4615	TVMS DEC 24	0	36.00	83220	WESLEY ALAN WYNN	FINE ARTS SCHOLARSHIP
Total for check number 242922			36.00			
Check Number: 242923						
1995	A321519	0	165.00	73077	DJUA YARBROUGH	KMS BBALL 1-13-25
1995	A343550	0	150.00	73077	DJUA YARBROUGH	KHS BBALL 1-7-25
Total for check number 242923			315.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/23/2025						
Check Number: 242924						
2405	735676	0	4.25	84305	DIANA ZAPATA	LUNCH ACCOUNT REFUND
2405	755025	0	0.55	84305	DIANA ZAPATA	LUNCH ACCOUNT REFUND
Total for check number 242924			4.80			
Check Number: V230163						
1995	308104660904	1	42.00	78229	SCHOOL SPECIALTY, LLC	1337116 Elmer's Glue-All Multi-Purpose Liquid Glue, 4 Ounces, White
1995	308104660904	2	18.90	78229	SCHOOL SPECIALTY, LLC	2003906 Crystalware Portion Cups, 3.25 oz, Clear, Pack of 100
1995	308104660904	3	17.73	78229	SCHOOL SPECIALTY, LLC	2003907 Crystalware Portion Cup Lids, 3.25 to 5 oz, Clear, Pack of 100
1995	308104660904	4	32.72	78229	SCHOOL SPECIALTY, LLC	2139136 Sax Square Compressed Charcoal Sticks, Black, Pack of 12
1995	208135271652	5	89.68	78229	SCHOOL SPECIALTY, LLC	1594962 School Smart Chalk Pastels, Assorted Colors, Set of 144
1995	308104660904	6	89.30	78229	SCHOOL SPECIALTY, LLC	405788 Crayola Oil Pastels Classroom Pack, 14 Assorted Colors, 336 Pieces
1995	308104660904	7	116.99	78229	SCHOOL SPECIALTY, LLC	405963 Prang Semi-Moist Watercolor Masterpack, Assorted Colors, Set of 36
1995	308104660904	8	228.34	78229	SCHOOL SPECIALTY, LLC	410947 Jack Richeson 8-Color Tempera Cake Palettes with Storage Rack, Set of 12
1995	308104660904	9	135.18	78229	SCHOOL SPECIALTY, LLC	212430 Prang Colored Pencils, 12- Assorted Colors, Set of 288
1995	308104660904	10	6.49	78229	SCHOOL SPECIALTY, LLC	007722 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Orange
1995	308104660904	11	6.49	78229	SCHOOL SPECIALTY, LLC	007725 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Red
1995	308104660904	12	6.49	78229	SCHOOL SPECIALTY, LLC	007734 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Yellow
1995	308104660904	13	6.49	78229	SCHOOL SPECIALTY, LLC	007716 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Green
1995	308104660904	14	6.49	78229	SCHOOL SPECIALTY, LLC	007707 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Blue
1995	308104660904	15	6.49	78229	SCHOOL SPECIALTY, LLC	007728 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Violet
1995	308104660904	16	6.49	78229	SCHOOL SPECIALTY, LLC	007710 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Brown
1995	308104660904	17	6.49	78229	SCHOOL SPECIALTY, LLC	007735 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Turquoise
1995	308104660904	18	6.49	78229	SCHOOL SPECIALTY, LLC	007704 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Black
1995	308104660904	19	6.49	78229	SCHOOL SPECIALTY, LLC	007731 Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, White
1995	308104660904	20	19.72	78229	SCHOOL SPECIALTY, LLC	054414 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
1995	308104660904	21	19.72	78229	SCHOOL SPECIALTY, LLC	054096 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
1995	308104660904	22	45.95	78229	SCHOOL SPECIALTY, LLC	078640 Crayola Bold [amp] Bright Construction Paper Crayons Classpack, Assorted Colors, Set of 400
1995	308104660904	23	38.34	78229	SCHOOL SPECIALTY, LLC	2123577 Handy Art Gallon Glue Pump, White/Orange
1995	308104660904	24	119.59	78229	SCHOOL SPECIALTY, LLC	1546513 Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104660904	25	116.97	78229	SCHOOL SPECIALTY, LLC	089077 Sharpie Permanent Markers, Fine Point, Black, Pack of 36

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/23/2025						
Check Number: V230163						
1995	308104660904	26	15.25	78229	SCHOOL SPECIALTY, LLC	1537807 Pacon Tru-Ray Sulfite Construction Paper, 9 x 12 Inches, Assorted Hot Colors, 50 Sheets
1995	308104660904	27	15.25	78229	SCHOOL SPECIALTY, LLC	247968 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Bright Color, 50 Sheets
1995	308104660904	28	36.38	78229	SCHOOL SPECIALTY, LLC	075258 Ticonderoga Unsharpened Original Pencils, No 2, Yellow, Pack of 96
1995	308104660904	29	31.16	78229	SCHOOL SPECIALTY, LLC	245761 Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Black, Pack of 12
1995	308104660904	30	31.16	78229	SCHOOL SPECIALTY, LLC	245762 Sakura Cray-Pas Expressionist Oil Pastels, White, Pack of 12
Total for check number V230163			1,325.23			
Check Number: V230164						
1995	18436921	1	154.48	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230164			154.48			
Check Date: 01/24/2025						
Check Number: 242925						
1995	420-192644	1	46.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2053 POPCORN BAGS PAPER 10Z 1000 CT QTY 2 23.24 EA
1995	420-192644	2	260.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP 2836-PC POPCORN/OIL/SALT 6OZ 36 PACK QTY 8 32.54 EA
Total for check number 242925			306.80			
Check Number: 242926						
6805	INV-80248	1	5,275.00	80932	AIR BALANCING COMPANY, INC.	KMS - AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AS PART OF THE CAMPUS RENOVATIONS
Total for check number 242926			5,275.00			
Check Number: 242927						
1995	1417859	1	547.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1418300	1	362.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
6655	1413549	1	52,725.00	64598	AMERICAN MECHANICAL SERVICES OF TX	RIDGEVIEW ELEMENTARY - AMERICAN MECHANICAL SERVICES TO FURNISH ALL LABOR AND MATERIAL TO COMPLETE ROOFTOP HVAC EQUIPMENT REPAIRS
6655	1415589	1	72,028.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HARVEL ELEMENTARY - AMERICAN MECHANICAL SERVICES TO FURNISH ALL LABOR AND MATERIALS TO COMPLETE ROOFTOP REPAIRS - FANS :& FAN PANELS
Total for check number 242927			125,663.00			
Check Number: 242928						
1995	49903	1	450.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 242928			450.00			
Check Number: 242929						
1995	287348388461X12232024	1	209.85	56055	AT&T MOBILITY, LLC	OPEN PO - AT&T WIRELESS SERVICE
Total for check number 242929			209.85			
Check Number: 242930						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/24/2025						
Check Number: 242930						
4615	ISMS NOV -DEC 2024	1	680.00	62942	MARY HELEN ATKINS	CONTRACTED SERVICES FOR PIANO ACCOMANIMENT FOR 6TH - 8TH CHOIR \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 HOURS FROM 7/9/24 - 5/20/25
Total for check number 242930			680.00			
Check Number: 242931						
1995	230643061	1	1,591.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAMSUNG 57" ODYSSEY NEW G95NC MONITOR/REG
Total for check number 242931			1,591.99			
Check Number: 242932						
4615	A332835	0	280.00	84256	DACOVEN M. BAILEY	CHS BBALL 12/5-7/24
4615	A333685	0	150.00	84256	DACOVEN M. BAILEY	CHS BBALL 11-14-24
Total for check number 242932			430.00			
Check Number: 242933						
1995	P79297190	1	46.20	83995	SWART CARE 826. LLC	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 242933			46.20			
Check Number: 242934						
1995	710658	1	302.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050
1995	711755	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1500**
1995	714716	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1500**
1995	716868	1	44.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1500**
1995	716942	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,000**
4615	711501	1	1,200.00	66004	BELL'S MUSIC SHOP, INC.	SS-3H YAMAHA SS-3H ADV CONCERT LIGHTWEIGHT SNARE STAND
Total for check number 242934			2,008.50			
Check Number: 242935						
4615	A332832	0	215.00	81841	PRESTON BUCHANAN	CHS BBALL 12/5-7/24
Total for check number 242935			215.00			
Check Number: 242936						
1995	52756557	2	582.54	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	227444 PERFECT SOLUTION FROG, 4-5", PLAIN, PAIL
Total for check number 242936			582.54			
Check Number: 242937						
1995	13780178-00	1	357.12	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 242937			357.12			
Check Number: 242938						
1995	C013312	1	14,210.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES FOR HVAC PREVENTIVE MAINTENANCE DISTRICT WIDE.
1995	W26470	1	901.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1995	W26471	1	456.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/24/2025						
Check Number: 242938						
Total for check number 242938			15,567.00			
Check Number: 242939						
4615	A332818	0	215.00	69958	DARRENTON CHAPPLE	CHS BBALL 12/5-7/24
Total for check number 242939			215.00			
Check Number: 242940						
1995	KISD NOV-DEC 2024	0	1,950.97	00011880	CITY OF WATAUGA	WRE 11/18-12/18
1995	KISD NOV-DEC 2024*	0	171.34	00011880	CITY OF WATAUGA	WRE 11/18-12/19
Total for check number 242940			2,122.31			
Check Number: 242941						
1995	A321855	0	120.00	83990	MASON CLARK	9/23 HMS / ARGYLE
Total for check number 242941			120.00			
Check Number: 242942						
4615	A321683	0	0.00	83401	CONNER CONTRERAS	TCHS SBALL 1-2-25
Total for check number 242942			0.00			
Check Number: 242943						
4615	A320816	0	120.00	73527	MITZI COOK	CHS BBALL 10-26-24
Total for check number 242943			120.00			
Check Number: 242944						
4615	A343524	0	590.00	60344	TONY R. CRAMER	KHS WRESTLING12-21-24
Total for check number 242944			590.00			
Check Number: 242945						
4615	A321681	0	170.00	71885	RICHARD CULP	TCHS SBALL 1-2-25
Total for check number 242945			170.00			
Check Number: 242946						
1995	18833	1	4,420.00	68528	DEAN LICH ENTERPRISES LLC	32 UNITS @ \$130.00 EACH 1 5-YR TEST = 2 HRS @130.00 PER HOUR
1995	18833	2	1,650.00	68528	DEAN LICH ENTERPRISES LLC	FILING FOR CERTIFICATION WITH TDLR 33 UNITS (@ \$50.00 PER UNIT)
Total for check number 242946			6,070.00			
Check Number: 242947						
4615	1805	1	7,425.00	55777	EDUCATION IN ACTION	TEXAS ROCKS PROGRAM - INNER SPACE CAVERN - STUDENTS, REMAINING BALANCE
4615	1951	1	4,340.00	55777	EDUCATION IN ACTION	DEPOSIT OF \$4340.00 FOR 129 4TH GRADE STUDENTS, 8 TEACHERS AND 1 ADMINISTRATOR TO ATTEND FIELD TRIP TO AUSTIN, TEXAS
4615	2929	1	4,905.00	55777	EDUCATION IN ACTION	4TH GR STUDENT FIELD TRIP TO AUSTIN ON 2-27-25 LEADERS. LAWS & LEGENDS" PROGRAM 75 @ 93.00 = \$6975.00 - DEPOST OF \$2070.00 PAID ON 11-15-24
4615	1805	2	2,160.00	55777	EDUCATION IN ACTION	TEXAS ROCKS PROGRAM - INNER SPACE CAVERN - 16 PARENT CHAPERONES
4615	2929	2	744.00	55777	EDUCATION IN ACTION	PARENT CHAPERONE FEE TO ATTEND THE 4TH GRADE FIELD TRIP TO AUSTIN, TEXAS FOR THE "LEADERS, LAWS AND LEGENDS" PROGRAM ON 2-27-2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/24/2025						
Check Number: 242947						
4615	2929	3	93.00	55777	EDUCATION IN ACTION	TEACHER FEE TO ATTEND THE 4TH GRADE FIELD TRIP TO AUSTIN, TEXAS FOR THE "LEADERS, LAWS AND LEGENDS" PROGRAM ON 2-27-2025 4 TEACHER - 3 ARE FREE
4615	2929	5	100.00	55777	EDUCATION IN ACTION	"TEXAS IN THE MAKING" IN A BOX FIELD TRIP PROGRAM FOR STUDENTS NOT ATTENDING THE 4TH GRADE AUSTIN FIELD TRIP
Total for check number 242947			19,767.00			
Check Number: 242948						
1995	4102500293	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 242948			3,600.00			
Check Number: 242949						
4615	A332816	0	215.00	60391	TODD C. ETLER	CHS BBALL 12/5-7/24
Total for check number 242949			215.00			
Check Number: 242950						
4615	A343522	0	590.00	83237	DAVID GARCIA	KHS WRESTLING12-21-24
Total for check number 242950			590.00			
Check Number: 242951						
1995	708	1	540.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	ANNUAL DUES 2025 CALENDAR YEAR
Total for check number 242951			540.00			
Check Number: 242952						
4615	A321692	0	170.00	83380	SELIMCON GORGULU	TCHS SBALL 1-3-25
Total for check number 242952			170.00			
Check Number: 242953						
4615	A332806	0	215.00	83133	DANIEL GRAAFSMA	CHS BBALL 12/5-7/24
Total for check number 242953			215.00			
Check Number: 242954						
4615	A332820	0	280.00	84242	BARRY HAYNES	CHS BBALL 12/5-7/24
Total for check number 242954			280.00			
Check Number: 242955						
4615	A321690	0	245.00	83352	ISRAEL HERNANDEZ	TCHS SBALL 1-3-25
Total for check number 242955			245.00			
Check Number: 242956						
4615	A321685	0	170.00	82406	NINGJADU COLUMBAN LAHPAI	TCHS SBALL 1-2-25
Total for check number 242956			170.00			
Check Number: 242957						
4615	A321684	0	320.00	84323	BRIANNA MANNING	TCHS SBALL 1-2-25
4615	A321694	0	320.00	84323	BRIANNA MANNING	TCHS SBALL 1-4-25
Total for check number 242957			640.00			
Check Number: 242958						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/24/2025						
Check Number: 242958						
1995	26036154	1	13,276.55	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26040987	1	13,812.45	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26059239	1	13,697.72	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26036153	2	6,187.29	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26040988	2	6,150.41	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26059240	2	3,781.48	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26036153	3	14.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26036154	3	127.09	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26040987	3	46.97	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26040988	3	94.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26059239	3	47.08	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26059240	3	94.41	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 242958			57,330.30			
Check Number: 242959						
4615	A321688	0	245.00	67226	DAVID MAYES	TCHS SBALL 2-3-25
Total for check number 242959			245.00			
Check Number: 242960						
4615	A321689	0	170.00	81986	BRAD MCCOLLUM	TCHS SBALL 1-3-25
Total for check number 242960			170.00			
Check Number: 242961						
2405	804411	0	12.85	84293	ERIC MCCUTCHAN	REF LUNCH ID#804411
Total for check number 242961			12.85			
Check Number: 242962						
1995	M18174	1	27.50	51792	MIL-BAR PLASTICS, INC.	AIR FORCE CUSTOM OCP NAMETAPE/BROWN THREAD WITH VELCRO ATTACHMENT X 5
1995	M18174	2	6.47	51792	MIL-BAR PLASTICS, INC.	SHIPPING
Total for check number 242962			33.97			
Check Number: 242963						
1995	A321961	0	180.00	84329	CONNOR MILLS	FRHS BBALL 12-31-24
Total for check number 242963			180.00			
Check Number: 242964						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/24/2025						
Check Number: 242964						
4615	A321693	0	320.00	64546	THOMAS MORAN	TCHS SBALL 1-4-25
Total for check number 242964			320.00			
Check Number: 242965						
4615	A321686	0	170.00	52227	JON MORROW	TCHS SBALL 1-2-25
Total for check number 242965			170.00			
Check Number: 242966						
1995	A336260	0	245.00	84273	JOSHUA MUENSTER	FRHS SBALL 12-17-24
Total for check number 242966			245.00			
Check Number: 242967						
4615	A332836	0	215.00	51398	CHRIS MURRAY	CHS BBALL 12/5-7/24
Total for check number 242967			215.00			
Check Number: 242968						
1995	1269824598	1	66.80	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES.
1995	1269871368	1	14.70	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES.
Total for check number 242968			81.50			
Check Number: 242969						
4615	A332802	0	215.00	84213	LAMOND OCKLETREE	CHS BBALL 12/5-7/24
Total for check number 242969			215.00			
Check Number: 242970						
4615	A343523	0	590.00	84325	OMAR PALOMAREZ	KHS WRESTLING12-21-24
Total for check number 242970			590.00			
Check Number: 242971						
4615	20241213	1	200.00	67499	SEAN POKORNY	VARSITY PORTRAIT POSES FOR SOCIAL MEDIA (DIGITAL ARTWORK INCLUDED)
4615	20241213	2	50.00	67499	SEAN POKORNY	PLAYER PORTRAITS/ TEAM PHOTOS
4615	20241213	3	1,265.00	67499	SEAN POKORNY	VARSITY PLAYER BANNERS (DIGITAL ARTWORK INCLUDED)
4615	20241213	4	350.00	67499	SEAN POKORNY	VARSITY TEAM BANNER
Total for check number 242971			1,865.00			
Check Number: 242972						
1995	A321674	0	60.00	00022550	BILLY RENSHAW	TCHS BBALL 12-20-24
1995	A343433	0	60.00	00022550	BILLY RENSHAW	TCHS BBALL 1-3-25
1995	A343448	0	60.00	00022550	BILLY RENSHAW	TCHS BBALL 1-7-25
Total for check number 242972			180.00			
Check Number: 242973						
1995	FRHS 3/13/25	1	450.00	00006275	BISD-RICHLAND HIGH SCHOOL	RIGSBY RELAYS-RICHLAND HIGH SCHOOL CHS TRACK & FIELD, BOYS & GIRLS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/24/2025						
Check Number: 242973						
Total for check number 242973			450.00			
Check Number: 242974						
4615	A332829	0	280.00	60288	COREY ROBERTS	CHS BBALL 12/5-7/24
Total for check number 242974			280.00			
Check Number: 242975						
1995	3678A	1	205.00	46838	GYPSY QUEEN LLC	COSTUME RENTAL- GHOST & PARISIAN ACCESSORIES
Total for check number 242975			205.00			
Check Number: 242976						
1995	006066	1	50.20	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF - ESL WINTER UPDATE PD TRAINING
4615	005650	1	79.80	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: DONUTS, MUFFINS, JUICE
4615	005698	1	60.42	69230	SAM'S EAST, INC.	SAM'S CLUB CARD TO PURHCASE ITEMS LIKE ICE CREAM, POPSICLES AND COOKIES
4615	005944	1	282.68	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CANDY
4615	005970	1	118.30	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR THE FACULTY MEETINGS
4915	006012	1	152.69	69230	SAM'S EAST, INC.	SNACKS, WATER, PAPER PLATES AND NAPKINS
8655	004113	1	136.20	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO SNACKS, CANDY, DRINKS, CUPCAKES, ETC
8655	005738	1	234.58	69230	SAM'S EAST, INC.	\$400 TO SAM'S TO PURCHASE ITEMS TO SELL- KCA HOSA STUDENT SNACK CART
8655	006249	1	126.34	69230	SAM'S EAST, INC.	PO UP TO \$200 FOR FOOD, DRINKS
4915	006012	2	30.75	69230	SAM'S EAST, INC.	PAPER PLATES & NAPKINS
8655	004113	2	40.94	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 242976			1,312.90			
Check Number: 242977						
4615	2429	1	1,400.00	81190	LOGAN SCHMITT	KHS BAND PERCUSSION INSTRUCTION
Total for check number 242977			1,400.00			
Check Number: 242978						
4615	A332808	0	280.00	84214	HUNTER SEAY	CHS BBALL 12/5-7/24
Total for check number 242978			280.00			
Check Number: 242979						
4615	A332833	0	280.00	84259	CHESTNEY SMITH	CHS BBALL 12/5-7/24
Total for check number 242979			280.00			
Check Number: 242980						
8655	8697	1	340.00	60695	STAR SPORTS KELLER, LLC	CLASS OF 2026 T-SHIRTS LIGHT BLUE 2 COLOR FRONT, 2 COLOR BACK
8655	8699	1	425.00	60695	STAR SPORTS KELLER, LLC	CLASS OF 2028 DEEP NAVY 2 COLOR FRONT, 2 COLOR BACK
Total for check number 242980			765.00			
Check Number: 242981						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/24/2025						
Check Number: 242981						
1995	1144706	1	1,443.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 242981			1,443.00			
Check Number: 242982						
4615	A332803	0	215.00	73067	JEROMY SUTTON	CHS BBALL 12/5-7/24
Total for check number 242982			215.00			
Check Number: 242983						
4615	BCI CHOIR ALL STATE AUDITION E	1	320.00	42021	TEXAS CHORAL DIRECTORS ASSOC	ALL STATE AUDITION FEE AT \$20 PER STUDENT
Total for check number 242983			320.00			
Check Number: 242984						
1995	A320900	0	150.00	84337	MICHAEL YOUNGBLOOD	CHS BBALL 12-13-24
1995	A321010	0	120.00	84337	MICHAEL YOUNGBLOOD	ISMS BBALL 12-9-24
1995	A321051	0	170.00	84337	MICHAEL YOUNGBLOOD	ISMS BBALL 11-14-24
1995	A322181	0	165.00	84337	MICHAEL YOUNGBLOOD	TMS BBALL 11-11-24
1995	A335232	0	65.00	84337	MICHAEL YOUNGBLOOD	TCHS BBALL 10-29-24
1995	A335366	0	120.00	84337	MICHAEL YOUNGBLOOD	VRMS BBALL 11-18-24
1995	A336501	0	165.00	84337	MICHAEL YOUNGBLOOD	TSMS BBALL 11-7-24
1995	A336521	0	120.00	84337	MICHAEL YOUNGBLOOD	TSMS BBALL 12-12-24
4615	A320818	0	120.00	84337	MICHAEL YOUNGBLOOD	CHS BBALL 10-26-24
Total for check number 242984			1,195.00			
Check Number: V230165						
4615	11370	1	1,062.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRTS CHARCOAL GRAY WITH 6-COLOR PRINT ON FRONT
Total for check number V230165			1,062.00			
Check Number: V230166						
1995	JENNINGS 25-26	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP
1995	LORTIN 25-26	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP
1995	SHELTON 25-26	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ONE YEAR MEMBERSHIP FOR EMILY SHELTON FOR AMERICAN SCHOOL COUNSELOR.
Total for check number V230166			387.00			
Check Number: V230167						
1995	4607577	1	55.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118809426 ONE WORD THAT CAN CHANGE YOUR LIFE
Total for check number V230167			55.20			
Check Number: V230168						
6655	DFW-24-02216M-97098	1	100,000.00	61411	BLACKMON MOORING COMPANY	FHMS - REMEDIATION SERVICES RELATED TO THE FIRE PROOFING DETACHING AS A RESULT OF THE ROOFING PROJECT.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/24/2025						
Check Number: V230168						
Total for check number V230168			100,000.00			
Check Number: V230169						
1995	927869986	1	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY 1/4 ZIP JACKETS - FOR COACHES JIM SCHEE DUSTIN SCARBROUGH CHRIS MCDANIEL
1995	928169310	1	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	TSMS GIRLS ATHLETICS BASKETBALL - STUDENT USE MARK V BASKETBALL SCOREBOOK
1995	928205827	1	395.00	68301	VARSITY BRANDS HOLDING CO., INC.	TSMS GIRLS VOLLEYBALL TACHIKARA SV5WSC VOLLEYBALL
1995	928349344	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S DRI FIT DIGITAL FAST SINGLET - FOR GIRLS XC TEAM
1995	928473772	1	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	TSMS GIRLS BASKETBALL FOR STUDENTS . PROPERTY OF KELLERISD COURTCLEAN 6 FT REPLACEMENT TOWEL
4615	928071647	1	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	REV MENS JERSEY MEDIUM
4615	928246637	1	534.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME DAY BALLS
4615	928453226	1	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMENT DIGIT FOR LAP COUNTER - THESE ARE TO REPLACE BROKEN NUMBERS ON THE LAP COUNTER FOR KELLER TRACK AND FIELD TEAM
1995	927869986	2	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY POLOS FOR COACHES 2X JIM SCHEE DUSTIN SCARBROUGH CHRIS MCDANIEL
1995	928169310	2	4.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928205827	2	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928349344	2	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S DRI FIT DIGITAL FAST SHORT - FOR THE GIRLS XC TEAM
1995	928473772	2	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	TSMS GIRLS BASKETBALL - PROPERTY OF KELLERISD- FOR THE STUDENTS HEAVY DUTY ANTI WHIP NET
4615	928071647	2	577.50	68301	VARSITY BRANDS HOLDING CO., INC.	REV MENS JERSEY LARGE
4615	928453226	2	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	3/16" SPIKES FOR THE ATHLETES SHOES - SPIKES ARE USED TO REPLACE MISSING SPIKES IN THE ATHLETES SHOES FOR THE KELLER TRACK TEAM
1995	927869986	3	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACITE POLO FOR COACHES JIM SCHEE DUSTIN SCARBROUGH CHRIS MCDANIEL
1995	928473772	3	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	TSMS GIRLS BASKETBALL - PROPERTY OF KELLERISD - FOR STUDENTS BOLT - ON BACKBOARD SAFETY PADDING - BLK
4615	928071647	3	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	REV MENS JERSEY XL
4615	928453226	3	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUN RELAY BATONS - FOR THE KELLER TRACK TEAM TO REPLACE DENTED BATONS FOR RELAY RACES.
1995	928473772	4	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4615	928071647	4	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	REV MENS BASKETBALL SHORTS MEDIUM
4615	928071647	5	577.50	68301	VARSITY BRANDS HOLDING CO., INC.	REV MENS BASKETBALL SHORTS LARGE
4615	928071647	6	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	REV MENS BASKETBALL SHORTS XL
1995	927869986	99	17.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	928349344	99	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/24/2025						
Check Number: V230169						
4615	928071647	99	110.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928246637	99	26.70	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928453226	99	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230169			5,562.95			
Check Number: V230170						
1995	4215761887	1	572.37	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
1995	4216452219	1	1,478.27	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V230170			2,050.64			
Check Number: V230171						
1995	0880-276779	1	63.83	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	0880-277906	1	217.30	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-277929	1	157.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230171			438.16			
Check Number: V230172						
1995	655059	1	210.00	00018191	PIONEER DRAMA SERVICE, INC	PERFROMANCE ROYALTY FEES
1995	655059	2	90.00	00018191	PIONEER DRAMA SERVICE, INC	SCRIPTS- LITTLE WOMEN
1995	655059	3	6.00	00018191	PIONEER DRAMA SERVICE, INC	DIGITAL SHIPPING
Total for check number V230172			306.00			
Check Number: V230173						
4615	16104	1	571.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ICE BLUE TSHIRTS
Total for check number V230173			571.20			
Check Number: V230174						
1995	INV-22382	1	396.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	32 X 16 DOUBLE SIDED SIGNS WITH HANDLES (8 COROPLAST ADHERED TOGETHER)
Total for check number V230174			396.00			
Check Number: V230175						
4615	KISD SWIM 4/7/25- DEP	1	1,000.00	70060	THE BOWDEN INC	BANQUET DEPOSIT
Total for check number V230175			1,000.00			
Check Number: V230176						
1995	844095638	1	2,979.70	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
Total for check number V230176			2,979.70			
Check Number: V230177						
1995	8818004667	2	106.68	63639	VWR FUNDING, INC.	CATALOG # 470343-408 FORENSIC CHEMISTRY OF DRUG DETECTION
1995	8818004667	3	57.82	63639	VWR FUNDING, INC.	CATALOG # 470343-394 PRESUMPTIVE BLOOD TEST KIT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/24/2025						
Check Number: V230177						
1995	8818004667	5	27.50	63639	VWR FUNDING, INC.	ESTIMATED HAZRD CHARGE
Total for check number V230177			192.00			
Check Number: V230178						
1995	886330	1	1,320.00	00001787	WENGER CORPORATION	146M024.125 MOBILE CHORAL FOLIO
1995	886330	2	403.96	00001787	WENGER CORPORATION	FREIGHT
Total for check number V230178			1,723.96			
Check Number: WT070124						
8635	T-7	0	337.67	55384	PENSERV PLAN SERVICES, INC	BW CN D39
8635	T-7	0	3,461.07	55384	PENSERV PLAN SERVICES, INC	BW SUB S27
8635	T-7	0	5,824.58	55384	PENSERV PLAN SERVICES, INC	BW AUX L26
Total for check number WT070124			9,623.32			
Check Date: 01/27/2025						
Check Number: 242987						
1995	134V-DN6J-339K	1	169.96	55725	AMAZON CAPITAL SERVICES, INC	B0C29T7HTC NEO CHAIR Office Chair Computer Desk Chair Gaming - Ergonomic High Back Cushion Lumbar Support with Wheels Comfortable Grey
1995	174J-DP9J-CYKM	1	1,494.95	55725	AMAZON CAPITAL SERVICES, INC	B0CH9K2KWQ FLASHFORGE Adventurer 5M 3D Printer,600mm/s Max Speed Core XY 3D Printers with Auto Leveling,280C Direct Extruder, 3s
1995	179T-XJ46-7VF7	1	18.34	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp]Fill Base, 120 Count
1995	1CVL-QT3M-FGGT	1	138.99	55725	AMAZON CAPITAL SERVICES, INC	B08CM99FJS Bulk Headphones for Classroom, 24 Pack Durable Wired School Headphones for Students. Teacher Must Haves Supplies from Elementary to College (Mixed Color)
1995	1CYM-WWV1-GNDW	1	94.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJM6K81C VEVOR Hose Reel Cart, Hold Up to 250 ft of 5/8 Hose, Garden Water Hose Carts Mobile Tools with 4 Wheels, Heavy Duty Powder-coated Steel Outdoor Planting with Storage Basket, for Garden, Yard, Lawn
1995	1KPL-Y9PF-GKFT	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07DZSTTNT Baby Proof Corners and Edges with Furniture Corner [amp] Edge Safety Bumpers, Impact-Absorbent 15ft Bumper [amp] 4 Foam Corner Protectors, Cushy, Thick, Odorless Table Edge Protectors for Baby, Child Black
1995	1LQN-MW7C-164H	1	116.38	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6 (2-Pack) [2024 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1995	1LWF-9DLK-FCVG	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08TVLYB3Q Cable Zip Ties,400 Pack Black Assorted Sizes 12+8+6+4 Inch,Multi-Purpose Self-Locking Nylon Cable Cord Management ,Plastic Wire Ties for Home,Office,Garden,Workshop. By HAVE ME TD
1995	1MVJ-DQ1X-CY3K	1	18.26	55725	AMAZON CAPITAL SERVICES, INC	B004DJ38JO Handy Art Little Masters Tempera Paint, 1 Gallon (Pack of 1), Red
1995	1N7R-W4DW-476G	1	8.90	55725	AMAZON CAPITAL SERVICES, INC	N. NETDOT GEN 10 MAGNETIC MICROUSB TO NICRO USB ADAPTER CONVERTER (2PK)
1995	1P79-FV9R-3H3L	1	42.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFJHNQJP TONOR Wireless Microphone with Treble/Bass/Echo, Dynamic Handheld Singing Mic with Receiver for Stage Wedding Karaoke

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 242987						
1995	1R36-DCCC-DXW7	1	139.96	55725	AMAZON CAPITAL SERVICES, INC	B0953FJZDG Tera 1D 2D QR Barcode Scanner Wireless with Stand, Heavy Duty Industrial IP66 Drop Resistance, Image Scanning Handheld Reader Compatible for Bluetooth with Vibration Alert Model 8100, Battery Powered
1995	1TP7-QJ9M-CTMC	1	49.75	55725	AMAZON CAPITAL SERVICES, INC	B06XPBYHG1 HVM Money Marker (5 Counterfeit Pens) - Counterfeit Bill Detector Pen with Upgraded Chisel Tip - Detect Fake Counterfit Bills, Universal False Currency Pen Detector Pack
1995	1V7D-LLD9-X6NT	1	47.02	55725	AMAZON CAPITAL SERVICES, INC	B0C1FZS1HN Amazon Basics Wireless Keyboard and Mouse Combo, Full-Sized, QWERTY Layout, 2.4 GHz USB Receiver, Black
1995	1XND-VVNT-G1QP	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY Pacon 004109 Cream Manila Drawing Paper, 50 lbs., 9 x 12, 500 Sheets/Pack
1995	1YTJ-9V9L-QKG3	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09QSBXBPQ NatureTouch Sticky Notes 6 Packs, 3 x 3 Inches Adhesive Self-Stick Notes in Eye Protection Paper, Multiple Designs of Memo Pads for Reminders, Office, Home, School, Meeting, 80 Sheets/Pad
4615	11DR-YNHX-3XPY	1	124.08	55725	AMAZON CAPITAL SERVICES, INC	B0BP8FMJY4 Slipp-Nott Small Replacement Refill Sticky Mat 75 Sheets 15" x 18" Basketball Sticky Mat Volleyball Traction Mat Shoe Grip
4615	13W3-GP9G-Y3DF	1	54.00	55725	AMAZON CAPITAL SERVICES, INC	B0002E1P08 Vandoren CR103 Bb Clarinet Traditional Reeds Strength 3; Box of 10
4615	14WL-WF6Y-Q13Q	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players (Packaging may vary)
4615	17FT-HDFJ-LH6F	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07C4C14NN Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Brown 5M
4615	193W-FHDJ-GHJL	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B00K6ZO898 Fashionable Solid Color Chiffon Scarf - Lilac Purple
4615	19VX-6CRP-WYNH	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C99CTWFY Bonsicoky 5Pcs Flute Thumb Rest Cushion, Soft Silicone Finger Cover for Flute Wind Instrument, 5 Colours
4615	1CVL-QT3M-GJQX	1	79.60	55725	AMAZON CAPITAL SERVICES, INC	B078GZM4H8 Nintendo Joy-Con (L/R) - Neon Pink / Neon Green
4615	1GTX-6YQ4-GMKY	1	76.49	55725	AMAZON CAPITAL SERVICES, INC	B0CZ7KLVPC Miertior Corner Floor Lamp, 2 Pack LED Corner Lamp with App/Remote/Button Control, Smart RGB Floor Lamp with 16 Million DIY Colors [amp] 68+ Scene, Music Sync for Living Room, Bedroom, Gaming Room
4615	1KQJ-J6YH-M6DC	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKKHNS84 Best Choice Products 10ft Regulation-Size Basketball Hoop, 7.5-10ft Height Adjustable Outdoor Portable Goal System w/Shock Absorbent Rim, High-Performance Base Gel, 2 Wheels
4615	1LQN-MW7C-JYPJ	1	306.48	55725	AMAZON CAPITAL SERVICES, INC	B01LYBQXRH Amazon Basics 4-Shelf Adjustable Heavy Duty Steel Wire Rack Storage Shelving Organizer for Kitchen, Garage, 36" L x 14" W x 54" H, Black
4615	1P79-FV9R-H4YC	1	350.73	55725	AMAZON CAPITAL SERVICES, INC	B00K6ZO898 Fashionable Solid Color Chiffon Scarf - Lilac Purple
4615	1WJL-FLH7-H11N	1	209.58	55725	AMAZON CAPITAL SERVICES, INC	B0CNLFG4VZ scorking Kids Bluetooth Headphones, Over Ear Children's Wireless Bluetooth 5.3 Headsets, Built-in Mic, Comfortable Wear [amp] HD Sound, Kids Headphones for Boys Girls School Travel iPad Tablet (Black)
8655	14JK-KW3F-D7CX	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0BX4DTX2Y 200 Pieces Plastic Whistles with Lanyard Loud Whistles In Bulk for School Training Christmas Birthday Party Goody Bag Fillers (colorful)
8655	19D7-FCQC-16FN	1	11.22	55725	AMAZON CAPITAL SERVICES, INC	B071GQDKM1 Restaurantware 16oz. FIFO Inverted Plastic Squeeze Bottle with Refill and Dispensing Lids - First In First Out - Perfect for Restaurants Catering and Food Trucks - 1ct box

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 242987						
8655	1KPC-7NF9-1RKC	1	52.95	55725	AMAZON CAPITAL SERVICES, INC	B0BG3JXQ3D Spangler Classic Red and White Peppermint Candy Canes - Natural Peppermint Flavor, Gluten Free, OU Kosher - 144 Individually Wrapped Candy Canes (12-12 Count Boxes)
1995	1613-TG6T-DC1Y	2	117.68	55725	AMAZON CAPITAL SERVICES, INC	B083RT9LGT Needle Felting Tools, 38 Pcs Felting Needles - Needle Felting Supplies with 3 Sizes Felting Needles(36 Gauge, 38 Gauge, 40
1995	179T-XJ46-7VF7	2	39.78	55725	AMAZON CAPITAL SERVICES, INC	B0B9NKS9GG LAZGOL Dry Erase Markers Bulk, 96 Pack Fine Point Tip Black Dry Erase Markers, Low Odor Whiteboard Markers for Back to School,
1995	17FT-HDFJ-LH6F	2	29.42	55725	AMAZON CAPITAL SERVICES, INC	B083RT9LGT Needle Felting Tools, 38 Pcs Felting Needles - Needle Felting Supplies with 3 Sizes Felting Needles(36 Gauge, 38 Gauge, 40
1995	1CVL-QT3M-FGGT	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09J2Q87F1 AZMOGDT Apple MFi Certified iPhone Charger 5pack [6/6/6/10/10FT] Long Lightning Cable Fast Charging Cord iPhone Charging Cable for iPhone 14/14 Pro/Max/13/12/11 Pro Max/XS MAX/XR/XS/X/8/Plus
1995	1KPL-Y9PF-GKFT	2	23.73	55725	AMAZON CAPITAL SERVICES, INC	B07LFH2MGH AmazonBasics Paper Trimmer -12" Blade, 10 Sheet Capacity
1995	1LQN-MW7C-164H	2	51.78	55725	AMAZON CAPITAL SERVICES, INC	B0B1QB37N1 WPLN4226 WPLN4232 Rapid Charger for Motorola XPR7350e XPR7550e XPR7580e XPR3300e XPR3000e XPR3500e XPR3300 XPR6550 XPR6580 XPR7350 XPR7550 APX4000 Battery Charing PMNN4077 PMNN4406 NNTN8129
1995	1MVJ-DQ1X-CY3K	2	18.26	55725	AMAZON CAPITAL SERVICES, INC	B004DJ38OY Handy Art Little Masters Tempera Paint, 1 Gallon (Pack of 1), Black 128 Fl Oz
1995	1XND-VVNT-G1QP	2	55.56	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1YTJ-9V9L-QKG3	2	13.71	55725	AMAZON CAPITAL SERVICES, INC	B0CG1JPFY5 SUNEE Spiral Notebooks Wide Ruled, 1-Subject, 4 Pack, 8 x 10-1/2 inch, 70 Sheets per Notebook,3-Hole Punched Paper,Green,Grey,Beige,Red Spiral Lined Notebooks for Work, Home[amp]School,Writing Journal
4615	13W3-GP9G-Y3DF	2	23.50	55725	AMAZON CAPITAL SERVICES, INC	B00MO1XS5M Vandoren CR1025 Bb Clarinet Traditional Reeds Strength 2.5; Box of 10
4615	14WL-WF6Y-Q13Q	2	5.00	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
4615	1CVL-QT3M-GJQX	2	39.16	55725	AMAZON CAPITAL SERVICES, INC	B07SXNKFGS Mario [amp] Sonic at the Olympic Games Tokyo 2020 - Nintendo Switch
4615	1P79-FV9R-3H3L	2	265.00	55725	AMAZON CAPITAL SERVICES, INC	B0D4CXTF4H Monster Rockin Roller 360 Indoor/Outdoor Portable Bluetooth Speaker Up to 240W of 360 Degree Sound [amp] Up to 100 Hours of
4615	1P79-FV9R-H4YC	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNRFHVR Boys Short Sleeve Button Down Shirt for Youth Boy White Dress Shirts Teenagers Summer School Uniform Shirt Size 16
8655	19D7-FCQC-16FN	2	59.94	55725	AMAZON CAPITAL SERVICES, INC	B08BZ39BXZ 3 otters 100PCS Wooden Christmas Ornaments Unfinished Set with 100PCS Christmas Mini Bells, 12 Color Pens, 100PCS Jute Twines, Wooden Slices Ornaments for Christmas Decoration and DIY Craft Making Kit
1995	17FT-HDFJ-LH6F	3	17.49	55725	AMAZON CAPITAL SERVICES, INC	B093XWD5DD Kondoo Colored Natural Wool roving, 8 OZ. Best Wool for Needle Felting, Wet Felting, handcrafts and Spinning. (Baby Pink)
1995	1CVL-QT3M-FGGT	3	59.92	55725	AMAZON CAPITAL SERVICES, INC	B0BZYQ8NKJ juusmart i Phone Lightning Charger,[MFi Certified] Phone Charger USB with Charging Cord 6 ft i Phone Charger Cable for i Phone 14 13 12 11 Pro/Pro Max/SE 2022/8/7/XS/XR/X/i Pad (4- Pack)
1995	1KPL-Y9PF-GKFT	3	26.12	55725	AMAZON CAPITAL SERVICES, INC	B07R668WJX Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 500-Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 242987						
1995	1MVJ-DQ1X-CY3K	3	22.48	55725	AMAZON CAPITAL SERVICES, INC	B004DJ39KM Handy Art Little Masters Tempera Paint, 128 Count (Pack of 1), Turquoise Fl Oz
1995	1XND-VVNT-G1QP	3	37.94	55725	AMAZON CAPITAL SERVICES, INC	B00B32P4Q4 Tork Universal Facial Tissue Flat Box White, Soft, 2-ply, 30 x 100 tissues, TF6710A
1995	1YTJ-9V9L-QKG3	3	20.57	55725	AMAZON CAPITAL SERVICES, INC	B0CGWJB6C7 SUNEE File Folders Letter Size Pastel Colors, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper
4615	13W3-GP9G-Y3DF	3	33.24	55725	AMAZON CAPITAL SERVICES, INC	B00T8L27ZI Vandoren SR213 Alto Sax Traditional Reeds Strength 3; Box of 10
4615	1CVL-QT3M-GJQX	3	17.90	55725	AMAZON CAPITAL SERVICES, INC	B08FX5QKGD Switch Controller Charging Dock Station Compatible with Nintendo Switch Accessories [amp] OLED Model Joycons, KDD Switch
4615	1P79-FV9R-H4YC	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNX6SX9 Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 8
4615	1YT7-49HW-K3HC	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00GPK8ISK Pressman Checkers -- Classic Game With Folding Board and Interlocking Checkers, 2 Players
8655	19D7-FCQC-16FN	3	11.78	55725	AMAZON CAPITAL SERVICES, INC	B0B786C95C PAMI Medium-Weight Disposable Plastic Forks [400-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders [amp] More- Sturdy Single-Use Partyware Forks
1995	17FT-HDFJ-LH6F	4	16.98	55725	AMAZON CAPITAL SERVICES, INC	B093XYYGJS Kondoos Colored Natural Wool roving, 8 OZ. Best Wool for Needle Felting, Wet Felting, handcrafts and Spinning. (Electric Blue)
1995	1MVJ-DQ1X-CY3K	4	20.88	55725	AMAZON CAPITAL SERVICES, INC	B004DJ39N4 Handy Art Little Masters Washable Tempera Paint, Gallon, Brown,214-750 128 Fl Oz (Pack of 1)
1995	1TL6-Q9CR-3KDW	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLGKQMPZ Lincia 6 Pads 11" x 9.5" Legal Pads College Ruled Notepad Landscape Pads of Paper Colored Lined Paper Pads 40 Sheets/Pad 80 GSM Assorted Colors Pastel Writing Pads for School Office (Cute Color)
1995	1XND-VVNT-G1QP	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B011EG0P7G Kingsford Heavy Duty Large Aluminum Pans - Disposable Aluminum Pans for Cooking, Baking, Grilling, Frying [amp] Roasting - Ideal Disposable Chafing Dish, Broiler, [amp] Outdoor Tray 4 Count, (Pack of 1)
1995	1YTJ-9V9L-QKG3	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLGKQMPZ Lincia 6 Pads 11" x 9.5" Legal Pads College Ruled Notepad Landscape Pads of Paper Colored Lined Paper Pads 40 Sheets/Pad 80 GSM Assorted Colors Pastel Writing Pads for School Office (Cute Color)
4615	14WL-WF6Y-Q13Q	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3 Mattel Games UNO Card Game for Family Night, Travel Game [amp] Gift for Kids in a Collectible Storage Tin for 2-10 Players (Amazon Exclusive)
4615	1CVL-QT3M-GJQX	4	59.61	55725	AMAZON CAPITAL SERVICES, INC	B097B2HQ5R Mario Party Superstars - US Version
4615	1KPL-Y9PF-GKFT	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRX4VM1V Spelling Bee Participant Award Ribbons with Card and String Yellow Participation Ribbon Spelling Bee Medal Ribbons Participant
4615	1P79-FV9R-H4YC	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNX9KMH Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 12
8655	19D7-FCQC-16FN	4	18.03	55725	AMAZON CAPITAL SERVICES, INC	B0C2D2P54Y Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Count
1995	17FT-HDFJ-LH6F	5	17.49	55725	AMAZON CAPITAL SERVICES, INC	B093Y3RH54 Kondoos Colored Natural Wool roving, 8 OZ. Best Wool for Needle Felting, Wet Felting, handcrafts and Spinning. (Orange)
1995	1MVJ-DQ1X-CY3K	5	37.54	55725	AMAZON CAPITAL SERVICES, INC	B004DJ69MM Handy Art Little Masters Tempera Paint, 1 Gallon (Pack of 1), White 128 Fl Oz

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 242987						
1995	1XND-VVNT-G1QP	5	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSGZPWN8 Honoson 30 Packs 16 Inch Inflatable Globe Blow Up World Globe Beach Balls Inflatable Beach Ball PVC Earth Beach Ball for Summer Beach Pool Playing School Teaching Party
1995	1YTJ-9V9L-QKG3	5	27.84	55725	AMAZON CAPITAL SERVICES, INC	B0CQMYYYP46 SUNEE Composition Notebooks (4 Pack) - Wide Ruled Paper, Composition Book, 9 3/4" x 7 1/2", 80 Sheets/160 Pages, Assorted Morandi Colors, School [amp] Office Supplies
4615	14WL-WF6Y-Q13Q	5	11.00	55725	AMAZON CAPITAL SERVICES, INC	B08BHHRSPK Hasbro Gaming The Game of Life Game, Family Board Game for 2-4 Players, Indoor Game for Kids Ages 8 and Up, Pegs Come in 6 Colors
4615	1CVL-QT3M-GJQX	5	19.40	55725	AMAZON CAPITAL SERVICES, INC	B09JCQCQXT Disney Classic Games Collection - Nintendo Switch
4615	1P79-FV9R-H4YC	5	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0CZNXVSBRI Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 10
8655	19D7-FCQC-16FN	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFXBKQ1B Face Painting Kit For Kids Party,22 Colors Face Paint Kit Includes Paint Tray,Sponges,Brushes and Stencils,Professional Face Painting Kit Non Toxic for Kids and Adults Halloween Makeup
1995	17FT-HDFJ-LH6F	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B093Y42KTK Kondoos Colored Natural Wool roving, 8 OZ. Best Wool for Needle Felting, Wet Felting, handcrafts and Spinning. (Purple)
1995	1MVJ-DQ1X-CY3K	6	18.26	55725	AMAZON CAPITAL SERVICES, INC	B007FIA0C8 Handy Art Little Masters Tempera Paint, Violet
1995	1XND-VVNT-G1QP	6	25.73	55725	AMAZON CAPITAL SERVICES, INC	B0C7VLB6LM Spooktacular Creations King Costume Set for Kids, Adult, Medieval Royal Lord Farquaad Costume King Cape, Crown, Scepter for Halloween Costume Set, Dress-Ups
1995	1YTJ-9V9L-QKG3	6	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0CT5V3LNX Fuutreo 8 Pcs 8.5" x 11" Colored Legal Pad Writing Pads Narrow Ruled 50 Sheets Per Notepad Perforated Writing Pad Note Pads Office Supplies for College Office Business (Sweet Color)
4615	14WL-WF6Y-Q13Q	6	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08P5LRY37 Power Strip, ALESTOR Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Extension Cord (1875W/15A), 2700 Joules, ETL Listed, Black
4615	1CVL-QT3M-GJQX	6	298.53	55725	AMAZON CAPITAL SERVICES, INC	B0DK9TCV5M Nintendo SwitchTM - Mario KartTM 8 Deluxe Bundle
8655	19D7-FCQC-16FN	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP51XRL3 210 Count 12 oz Disposable White Paper Coffee Cups, To Go Hot Cups for Coffee, Chocolate, Juice, Hot or Cold Beverage Drinking Cup Suitable for Party, Office, Travel, and Events
1995	17FT-HDFJ-LH6F	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B093Y4TD67 Kondoos Colored Natural Wool roving, 8 OZ. Best Wool for Needle Felting, Wet Felting, handcrafts and Spinning. (Lemon Yellow)
1995	1MVJ-DQ1X-CY3K	7	18.89	55725	AMAZON CAPITAL SERVICES, INC	B01MR6QBME Washable Orange Gallon of Tempera Paint
1995	1XND-VVNT-G1QP	7	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJLQZHQQ Gionforsy 1920s Mens Costume Gatsby Gangster Vest Fedora Hat Suspenders Bow Tie Costume Accessories Set
1995	1YTJ-9V9L-QKG3	7	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CWNBBD2W (16 Pack) Sticky Notes 3x3, Vintage Colors, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Post for Home, Office, Notebook
4615	1YT7-49HW-K3HC	7	10.80	55725	AMAZON CAPITAL SERVICES, INC	B0BVQQ53KW Boreguse USB C to HDMI Cable for Nintendo Switch/Switch OLED, 2M/6.6FT Switch Dock with 1080P@60Hz Output,100W PD Charging Port, USB C to HDMI Adapter for Laptop,Tablet, MobilePhone,SteamDeck

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 242987						
8655	19D7-FCQC-16FN	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DC3YN2VC 50 Ft Green Christmas Tinsel Garland Metallic Twist Shiny Hanging Garland for Christmas Tree Decorations Xmas Holiday Garland for Home Indoor Outdoor Party Supplies Decor (Green)
1995	17FT-HDFJ-LH6F	8	16.98	55725	AMAZON CAPITAL SERVICES, INC	B093Y7N5MH Kondooos Colored Natural Wool roving, 8 OZ. Best Wool for Needle Felting, Wet Felting, handcrafts and Spinning. (Grass Green)
1995	1MVJ-DQ1X-CY3K	8	31.27	55725	AMAZON CAPITAL SERVICES, INC	B07ZTXHMN4 Handy Art Little Masters Tempera Paint, Pink, Gallon, 128 oz., 1 Gallon (Pack of 1)
1995	1YTJ-9V9L-QKG3	8	17.90	55725	AMAZON CAPITAL SERVICES, INC	B0D5M4J46S (12 Pack) Lined Sticky Notes 4x6 in Post Ruled Stickies Super Sticking Power Memo Pads Vintage Colors
4615	14WL-WF6Y-Q13Q	8	75.22	55725	AMAZON CAPITAL SERVICES, INC	B0CBNLJZQX Big Joe Video Lounger Bean Bag Chair, Tangerine Smartmax, 2 feet
1995	17FT-HDFJ-LH6F	9	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0945XVMQK Kondooos Colored Natural Bulk Wool roving, 8 OZ. Best Wool for Needle Felting, Wet Felting, handcrafts and Spinning Yarn
1995	1TL6-Q9CR-3KDW	9	31.04	55725	AMAZON CAPITAL SERVICES, INC	B0DCP28QXW 12 PCS 4 x 6 inch Small Legal Pad College Ruled Lined Boho Colored Note Pads Mini Legal Pad 80 GSM Notepad 30 Sheets Memo [amp] Scratch Pads for Office School Work Business Home To Do List Grocery List
4615	14WL-WF6Y-Q13Q	9	87.20	55725	AMAZON CAPITAL SERVICES, INC	B0CBNLRVMG Big Joe Video Lounger Bean Bag Chair, Clear Sky Smartmax, 2 feet
4615	17FT-HDFJ-LH6F	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09484FK76 Kondooos Colored Natural Wool roving, 8 OZ. Best Wool for Needle Felting, Wet Felting, handcrafts and Spinning. (Tobacco)
4615	1YT7-49HW-K3HC	10	27.09	55725	AMAZON CAPITAL SERVICES, INC	B0CD214Z8V Gaming Rug, Gamer Rug for Boys Room, Small Game Gamepad Printed Carpets Playroom Rugs for Kids Boys Teens Game Room/Living Room Sofa Floor Polyester Mat, 2'3'
1995	17FT-HDFJ-LH6F	11	17.69	55725	AMAZON CAPITAL SERVICES, INC	B09486GTHH Kondooos Colored Natural Wool roving, 8 OZ. Best Wool for Needle Felting, Wet Felting, handcrafts and Spinning. (Graphite)
4615	1YT7-49HW-K3HC	11	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0CKVH87G3 PERSUPER Kitchen Timer for Cooking, 10 RGB Color Changing Digital Magnetic Timer, Countdown/Up, Rechargeabilit, 3 Brightness Display, 3 Volume Levels and Vibration Mode, for Classroom, Study, Fitness
1995	17FT-HDFJ-LH6F	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09SGJMDYF Kondooos Colored Natural wool roving, 8 OZ. Best wool for needle felting, wet felting, handcrafts and spinning. (Red)
4615	1YT7-49HW-K3HC	12	65.85	55725	AMAZON CAPITAL SERVICES, INC	B0CKWLMGQF CleverMade Collapsible Utility Crate, Stone, 3PK - 45L (11 Gal) Collapsible Storage Bins, Holds 66lbs Per Bin - Plastic Stackable Grated Wall Utility Containers, CleverCrates Baskets
4615	17FT-HDFJ-LH6F	13	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0DHRGS923 SASSY ZOEY Wide Leg Pants for Women High Waisted Trousers with Pockets Comfortable Work Pants for Women Business Casual Pants for Women Medium Long Women's Pants and Sizes Black
Total for check number 242987			6,569.55			
Check Number: 242988						
1995	1418036	1	12,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY PAYMENTS.
Total for check number 242988			12,450.00			
Check Number: 242989						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 242989						
6655	N247834	1	1,410.30	66966	ARMKO INDUSTRIES, INC.	BEAR CREEK INTERMEDIATE -ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECT (PHASE 2) CSP 2308-20 STORM RELATED ROOF PROJECT
6655	N249834	1	16,193.25	66966	ARMKO INDUSTRIES, INC.	HIDDEN LAKES ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE4)
6655	N250134	1	12,150.00	66966	ARMKO INDUSTRIES, INC.	SHADY GROVE ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 5)
6655	N250234	1	31,212.00	66966	ARMKO INDUSTRIES, INC.	VISTA RIDGE MIDDLE SCHOOL - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 5)
6655	N250334	1	85,158.00	66966	ARMKO INDUSTRIES, INC.	TIMBERVIEW MIDDLE SCHOOL - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 5)
6655	N250434	1	132,516.00	66966	ARMKO INDUSTRIES, INC.	FOSSIL HILL MIDDLE SCHOOL - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 5)
6655	N250534	1	53,612.66	66966	ARMKO INDUSTRIES, INC.	TRINITY MEADOWS INTERMEDIATE SCHOOL - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 5)
Total for check number 242989			332,252.21			
Check Number: 242990						
1995	770065	1	916.59	49450	JOHN M. BENZER	BAND CLINICIAN
Total for check number 242990			916.59			
Check Number: 242991						
2245	KISD SCHOOL FOR THE DEAF	1	271,918.40	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL FOR THE DEAF FOR THE 2024-2025 SCHOOL YEAR.
Total for check number 242991			271,918.40			
Check Number: 242992						
4615	220	1	450.00	73302	COLTON BLAKE	DISTRICT MENTORSHIP IN CLASSROOM
Total for check number 242992			450.00			
Check Number: 242993						
1995	4097300	1	90.18	68396	BLICK ART MATERIALS LLC	40104-1035 SPEEDBALL SOFT RUBBER
1995	4571998	1	92.10	68396	BLICK ART MATERIALS LLC	ITEM #: 55409-1001 SCH SCALE WHT ARTCT
1995	4097300	2	16.22	68396	BLICK ART MATERIALS LLC	30408-3736 CRACKER JACK PINT
1995	4097300	3	16.22	68396	BLICK ART MATERIALS LLC	30408-2616 GRAY HARE PINT
1995	4097300	4	16.22	68396	BLICK ART MATERIALS LLC	30408-396 TIGER TAIL PINT
1995	4097300	5	40.97	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE PERMANENT MARKERS 36PK
1995	4097300	6	19.68	68396	BLICK ART MATERIALS LLC	00020-2007 WASHABLE TEMPERA- BLACK
1995	4097300	7	26.24	68396	BLICK ART MATERIALS LLC	00020-5007 WASHABLE TEMPERA- BLUE
1995	4097300	8	13.12	68396	BLICK ART MATERIALS LLC	00020-8007 WASHABLE TEMPERA- BROWN
1995	4097300	9	26.24	68396	BLICK ART MATERIALS LLC	00020-7007 WASHABLE TEMPERA- GREEN

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 242993						
1995	4097300	10	11.58	68396	BLICK ART MATERIALS LLC	00020-3046 WASHABLE TEMPERA- MAGENTA
1995	4097300	11	26.24	68396	BLICK ART MATERIALS LLC	00020-4507 WASHABLE TEMPERA- ORANGE
1995	4097300	12	26.24	68396	BLICK ART MATERIALS LLC	00020-3007 WASHABLE TEMPERA- RED
1995	4097300	13	26.24	68396	BLICK ART MATERIALS LLC	00020-5117 WASHABLE TEMPERA- TURQUOISE
1995	4097300	14	26.24	68396	BLICK ART MATERIALS LLC	00020-6507 WASHABLE TEMPERA- VIOLET
1995	4097300	15	32.80	68396	BLICK ART MATERIALS LLC	00020-1007 WASHABLE TEMPERA- WHITE
1995	4097300	16	32.80	68396	BLICK ART MATERIALS LLC	00020-4007 WASHABLE TEMPERA- YELLOW
1995	4097300	17	49.44	68396	BLICK ART MATERIALS LLC	06082-2129 SYNTHETIC BRUSHES 12PK
1995	4097300	18	49.44	68396	BLICK ART MATERIALS LLC	06082-2189 SYNTHETIC BRUSHES FLAT
1995	4097300	19	65.92	68396	BLICK ART MATERIALS LLC	06082-1289 SYNTHETIC BRUSHES ROUND
1995	4097300	20	49.44	68396	BLICK ART MATERIALS LLC	06082-1269 BRUSHES SIZE 6 ROUND
1995	4097300	21	16.48	68396	BLICK ART MATERIALS LLC	06082-1229 BRUSHES ROUND SIZE 2
1995	4097300	22	16.48	68396	BLICK ART MATERIALS LLC	06082-2149 BRUSHES SIZE 4 FLAT
1995	4097300	23	57.90	68396	BLICK ART MATERIALS LLC	32918-1109 STILTS 12 PK
1995	4097300	24	44.29	68396	BLICK ART MATERIALS LLC	20117-4009 CRAYONS SET OF 400- 16 COLORS
1995	4097300	25	9.08	68396	BLICK ART MATERIALS LLC	20103-2009 CRAYONS- BLACK BOX OF 12
1995	4097300	26	85.50	68396	BLICK ART MATERIALS LLC	23810-1001 GLUE STICKS CLEAR, 30PK
1995	4097300	27	97.80	68396	BLICK ART MATERIALS LLC	00309-0009 WATERCOLOR PANS- OVAL SET OF 16
1995	4097300	28	28.77	68396	BLICK ART MATERIALS LLC	40403-1012 PRINTFOAM PKG OF 100
1995	4097300	29	93.32	68396	BLICK ART MATERIALS LLC	33216-1019 MODELING CLAY SET OF 24
1995	4097300	30	65.98	68396	BLICK ART MATERIALS LLC	21218-1109 MARKERS CLASSPACK SET OF 256
1995	4097300	31	128.56	68396	BLICK ART MATERIALS LLC	10209-1078 DRAWING PAPERS 500 SHEETS
1995	4097300	32	15.82	68396	BLICK ART MATERIALS LLC	40305-2007 PRINTING INK TUBE 50Z
1995	4097300	33	15.82	68396	BLICK ART MATERIALS LLC	40305-5007 PRINTING INK BLUE 50Z
1995	4097300	34	10.38	68396	BLICK ART MATERIALS LLC	11406-5017 CONSTRUCTION PAPER BLUE- 50SHTS
1995	4097300	35	15.57	68396	BLICK ART MATERIALS LLC	11406-2007 CONSTRUCTION PAPER BLACK 50 SHTS
1995	4097300	36	15.57	68396	BLICK ART MATERIALS LLC	11406-5007 CONSTRUCTION PAPER BLUE 50 SHTS
1995	4097300	37	10.38	68396	BLICK ART MATERIALS LLC	11406-8037 CONSTRUCTION PAPER DARK BROWN 50 SHTS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 242993						
1995	4097300	38	15.57	68396	BLICK ART MATERIALS LLC	11406-3326 CONSTRUCTION PAPER DARK PINK
1995	4097300	39	15.57	68396	BLICK ART MATERIALS LLC	11406-7237 CONSTRUCTION PAPER FESTIVE GREEN
1995	4097300	40	15.57	68396	BLICK ART MATERIALS LLC	11406-3417 CONSTRUCTION PAPER FESTIVE RED
1995	4097300	41	15.57	68396	BLICK ART MATERIALS LLC	11406-2077 CONSTRUCTION PAPER GOLD
1995	4097300	42	10.38	68396	BLICK ART MATERIALS LLC	11406-7097 CONSTRUCTION PAPER HOLIDAY GREEN
1995	4097300	43	10.38	68396	BLICK ART MATERIALS LLC	11406-3467 CONSTRUCTION PAPER HOLIDAY RED
1995	4097300	44	10.38	68396	BLICK ART MATERIALS LLC	11406-4517 CONSTRUCTION PAPER ORANGE
1995	4097300	45	10.38	68396	BLICK ART MATERIALS LLC	11406-3067 CONSTRUCTION PAPER PINK
1995	4097300	46	10.38	68396	BLICK ART MATERIALS LLC	11406-6017 CONSTRUCTION PAPER PURPLE
1995	4097300	47	10.38	68396	BLICK ART MATERIALS LLC	11406-5077 CONSTRUCTION PAPER ROYAL BLUE
1995	4097300	48	15.57	68396	BLICK ART MATERIALS LLC	11406-5127 CONSTRUCTION PAPER TURQUOISE
1995	4097300	49	15.57	68396	BLICK ART MATERIALS LLC	11406-4007 CONSTRUCTION PAPER YELLOW
Total for check number 242993			1,636.97			
Check Number: 242994						
6805	830326	1	3,550.00	82321	CAMPOS ENGINEERING, INC.	IED-S23-1315.01 HVAC TESTING, ADJUSTING AND BALANCING AS PART OF THE KCAL RENOVATIONS AND ADDITIONS
Total for check number 242994			3,550.00			
Check Number: 242995						
1995	2480	1	3,224.22	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM NOVEMBER 11, 2024 THROUGH DECEMBER 20, 2024. STUDENT SCHOOL DAYS ONLY.
1995	2482	1	5,650.80	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 9/3/24 - 5/22/25.
2245	2481	1	4,550.85	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	2483	1	5,252.80	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 - 5/22/25. NOT TO EXCEED 1285 HOURS OR \$62,965. STUDENT SCHOOL DAYS ONLY.
2245	2484	1	8,455.21	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES (LICENSED SPECIALIST IN SCHOOL PSYCHOLOGY) AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	2485	1	5,183.55	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 242995			32,317.43			
Check Number: 242996						
1995	TCHS 2/27/25	1	600.00	47821	CARROLL ATHLETIC BOOSTER CLUB	CABC FOR CARROLL INVITE TCHS TRACK & FIELD V & JV, BOYS & GIRLS
Total for check number 242996			600.00			
Check Number: 242997						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 242997						
1995	W26469	1	4,643.37	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	W26482	1	935.80	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 242997			5,579.17			
Check Number: 242998						
1995	AC3C24U	1	6,293.92	59202	CDW GOVERNMENT LLC	SERVICE DESCRIPTION: PROSUPPORT PLUS AND 4HR MISSION CRITICAL REINSTATE SERVICE CONTRACT: JAN. 06, 2025 - MAY. 30, 2026
Total for check number 242998			6,293.92			
Check Number: 242999						
1995	8987408	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 242999			6,830.00			
Check Number: 243000						
1995	CI-003840	1	73,649.46	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE 2023-2024 SCHOOL YEAR
Total for check number 243000			73,649.46			
Check Number: 243001						
1995	2025-KISD1	1	60,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICE FOR 3 FULL TIME CIS CASE MANAGERS FOR KELLER ISD FOR THE 2024-2025 SCHOOL YEAR.
1995	2025-KISD1	2	21,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICE FOR 1 MENTAL HEALTH COUNSELOR FOR THE 2024-2025 SCHOOL YEAR.
1995	2025-KISD1	3	48,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICE FOR 2 MENTAL HEALTH COUNSELORS FOR KISD FOR THE 2024-2025 SCHOOL YEAR.
Total for check number 243001			129,000.00			
Check Number: 243002						
4615	660491	1	918.00	49240	DALLAS BASKETBALL LIMITED	KMS CHOIR STUDENTS TO ATTEND THE MAVERICKS VS WASHINGTON BB GAME ON MONDAY, JAN 27, 2025, IN DALLAS, TEXAS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 243002			918.00			
Check Number: 243003						
4615	3	1	400.00	83827	JULIAN DAVIDSON	CONTRACTED SERVICES WITH JULIAN DAVIDSON
Total for check number 243003			400.00			
Check Number: 243004						
1995	S101384350.001	1	292.56	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101441983.002	1	172.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101441983.003	1	67.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101443555.001	1	79.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101444121.001	1	2,478.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 243004						
Total for check number 243004			3,091.11			
Check Number: 243005						
4615	100	1	360.00	83156	MICHAEL DEAN	COLLABORATIVE PIANIST
Total for check number 243005			360.00			
Check Number: 243006						
4615	001	1	170.00	83033	CHYNA DILLARD	CONTRATCED SERVICES FOR TSMS CHOIR
Total for check number 243006			170.00			
Check Number: 243007						
4615	KISD SEPNOV 24	1	1,800.00	62991	JOELLA DURAN	PHOTOGRAPHY SERVICES FOR KISD KHC
Total for check number 243007			1,800.00			
Check Number: 243008						
1995	INV1399507	1	152.92	00024786	ERIC ARMIN, INC	506818: DOUBLE SIDED DRY ERASE POSTER BOARD SHEETS 1" GRID, 24" X 36" - 25 SHEETS
Total for check number 243008			152.92			
Check Number: 243009						
1995	1920-0914-1887	1	2,441.80	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 243009			2,441.80			
Check Number: 243010						
1995	6014	1	225.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	LEGAL ISSUES FOR CHEERLEADERS AND DRILL TEAM PD
Total for check number 243010			225.00			
Check Number: 243011						
4615	31,940	1	2,760.00	80640	ARM EPIC LLC	127 STUDENT ADMISSION
4615	31,940	2	1,397.00	80640	ARM EPIC LLC	127 WAVE RUNNER
Total for check number 243011			4,157.00			
Check Number: 243012						
4615	000046	1	646.00	71180	EPIC WATERS MUSIC FESTIVAL	ADDITIONAL STUDENTS FOR FINAL PAYMENT
Total for check number 243012			646.00			
Check Number: 243013						
1995	8157446	1	160.58	00019780	FISHER SCIENTIFIC CO. LLC	QUAD FIVE DEFIBRINATED SHEEP BLOOD 500ML CATALOG # NC0347755
Total for check number 243013			160.58			
Check Number: 243014						
1995	INV116636	1	198.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 243014			198.00			
Check Number: 243015						
1995	478823F	1	55.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11651185
1995	481471F	1	186.83	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11655133
1995	481475F	1	204.14	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11654529 BOOKS FOR TCHS LIBRARY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 243015						
1995	482234F	1	323.18	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11651278 BOOKS FOR ISMS LIBRARY
1995	496966	1	653.20	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11665020
1995	496982	1	407.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11665010
1995	497254	1	1,184.27	79929	FOLLETT CONTENT SOLUTIONS, LLC	SGES FOLLETT QUOTE 11678394
1995	497257	1	731.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11668123
1995	497257A	1	2,552.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11668123
1995	497259	1	3,428.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	CAPROCK FOLLETT QUOTE#11678462
1995	497259A	1	784.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	CAPROCK FOLLETT QUOTE#11678462
1995	497260	1	200.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	WILLIS LANE FOLLETT QUOTE#11678460 BOOK ORDER
Total for check number 243015			10,711.96			
Check Number: 243016						
4615	740003	1	880.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	ANIMAL KINGDOM OMNI STUDENT TICKET
4615	740003	2	550.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GENERAL ADMISSION STUDENT TICKET
Total for check number 243016			1,430.00			
Check Number: 243017						
1995	202449	1	1,666.63	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR COUNTERTOP REPLACEMENT IN ROOM 521 AT NORTH RIVERISDE ES.
Total for check number 243017			1,666.63			
Check Number: 243018						
1995	KISD JAN - FEB 2025	1	314.04	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 243018			314.04			
Check Number: 243019						
8675	874130	1	29.45	00016051	G & G INVESTMENTS, INC.	BLACK COTTON S/S TEE ADULT FULL FRONT, 1 COLOR. 15% OFF OF BID PRICING APPLIES TO ITEM - G500 - COTTON S/S TEE, BLACK. 1M, 1L,1XL
8675	874130	2	2.42	00016051	G & G INVESTMENTS, INC.	SALES TAX
Total for check number 243019			31.87			
Check Number: 243020						
1995	APPRAISAL 12/16/2024	1	4,000.00	83261	LOGAN GARRISON	APPRAISAL OF LAND
Total for check number 243020			4,000.00			
Check Number: 243021						
4615	0001	1	200.00	59867	MICHELLE GIBSON	CONTRACT SERVICES FOR CHOIR ACCOMPANIST. WILL BE PAID \$50.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 4 HOURS DURING THE CONTRACT PERIOD.
Total for check number 243021			200.00			
Check Number: 243022						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 243022						
1995	317693	1	245.00	63079	PERUNA GLASS, INC	TEMPERED LABOR DB11522YPYN
1995	317693	2	192.18	63079	PERUNA GLASS, INC	DB11522YPYN BACK WINDOW (STATIONARY) (ENCAPSULATED) (SOLAR) (GRAY TINT PRIVACY (ENCAPSULATION))
1995	317693	3	37.50	63079	PERUNA GLASS, INC	HAH023638 FOAM CORE BUTYL TAPE
Total for check number 243022			474.68			
Check Number: 243023						
1995	120165	1	1,775.00	60820	TECHNOLOGY ASSETS, LLC	210-BLDN DELL OPTIPLEX TOWER PLUS 7020 (I9X32X1)(3Y)
1995	120577	1	80.00	60820	TECHNOLOGY ASSETS, LLC	FPT1C: DELL LATITUDE 5590; BATTERY, PRIMARY, 68WHR, 4C, 3YWR, LOGIC (OEM)
Total for check number 243023			1,855.00			
Check Number: 243024						
1995	9372182809	1	154.08	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9372256660	1	1,118.72	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9372256678	1	767.30	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9372681057	1	507.76	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	9372681065	1	52.20	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 243024			2,600.06			
Check Number: 243025						
1995	TCHS 12/6-7/24	1	700.00	00013319	GRAND PRAIRIE ISD	GPISD SGP WARRIOR CHAMPIONSHIP
Total for check number 243025			700.00			
Check Number: 243026						
1995	30855779	1	12.57	00009348	HENRY SCHEIN INC	8900047 KENDALL CLEAR TAPE
1995	30855779	2	219.20	00009348	HENRY SCHEIN INC	1787919 ELECTRODE Q-TRACE GOLD RE 100/PK
Total for check number 243026			231.77			
Check Number: 243027						
1995	6970972	1	89.60	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR ITEMS INCLUDING BUT NOT LIMITED TO PVC PIPE
1995	7970952	1	292.07	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400
Total for check number 243027			381.67			
Check Number: 243028						
1995	0971192	1	122.99	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0971207	1	97.53	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	4971055	1	48.13	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5970637	1	93.28	00024631	HOME DEPOT CREDIT SERVICES	FIRE & SAFETY PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5971017	1	223.01	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 243028						
1995	6970958	1	91.53	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7970948	1	142.96	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8970875	1	18.60	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 243028			838.03			
Check Number: 243029						
1995	83443163	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83443163	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83443163	2	4,575.77	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83443163	2	34,101.35	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83443163	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 243029			87,134.19			
Check Number: 243030						
6655	APP 5 RETAINAGE	0	-3,550.00	82127	MDF PARTNERS LTD.	24008268 APP 5 RTNG
6655	APP# 5	1	71,000.00	82127	MDF PARTNERS LTD.	INDIAN SPRINGS MIDDLE SCHOOL - LABOR, MATERIALS AND EQUIPMENT TO COMPLETE REROOFING / REPAIRS AS PART OF PHASE III ROOFING PROJECTS
Total for check number 243030			67,450.00			
Check Number: 243031						
1995	48545 /2	1	26.99	53232	BRJ ENTERPRISES, LLC	CUSTODIAL SUPPLIES AND PROPANE REFILLS
Total for check number 243031			26.99			
Check Number: 243032						
1995	019	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 243032			7,000.00			
Check Number: 243033						
1995	32645	1	1,043.25	60194	KELLER TROPHY AND AWARDS, LTD	2" TRACK MEDALS - NAVY RIBBONS
1995	33066	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD BRASS PLATES (2) TEACHER OF THE YEAR AND PARA OF THE YEAR
4615	32850	1	364.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE #32850 G200 T SHIRTS MILITARY GREEN: YS-1 SHIRT, YM-24 SHIRTS, YL-19 SHIRTS, YXL-4 SHIRTS, AS- 2 SHIRTS, AM-2 SHIRTS 52 TOTAL SHIRTS
4615	32864	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #5000 GILDAN HEAVY COTTON T SHIRT AQUATIC==COLOR QTY 12 YM--4, YL--4, YXL --1, AS--2, AXL-1 \$7.00 EA QTY 12
4615	33012	1	466.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #CPCW0317: MINI BASKETBALLS
1995	32645	2	304.95	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
4615	33012	2	63.00	60194	KELLER TROPHY AND AWARDS, LTD	SETUP FEE
4615	33012	99	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number 243033			2,375.20			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 243034						
1995	2524	1	180.00	62914	ASHLEY KIMBROUGH	\$60 PER HOUR WITH A MAX OF 40 HOURS
Total for check number 243034			180.00			
Check Number: 243035						
1995	408	1	1,612.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	190	1	1,650.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
2245	221	1	2,697.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 243035			5,960.00			
Check Number: 243036						
1995	TCHS 3/6/25	1	600.00	52066	HEB ISD LD BELL HIGH SCHOOL	LD BELL TRACK & FIELD-HOOT SMITH RELAYS TCHS TRACK & FIELD V & JV, BOYS & GIRLS
Total for check number 243036			600.00			
Check Number: 243037						
4615	KHS WINTER SHOW	1	2,500.00	73222	VISUAL WORSHIPER, LLC	10K LUMEN LASER PROJECTOR W/ LENS DELIVERY AND SET UP, STRIKE AND PICK UP TECH SUPPORT
Total for check number 243037			2,500.00			
Check Number: 243038						
2405	981527	1	71.12	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
Total for check number 243038			71.12			
Check Number: 243039						
1995	4037103328	1	2,962.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103347	1	1,088.60	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103348	1	540.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103349	1	3,080.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103350	1	2,010.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 243039			9,680.60			
Check Number: 243040						
4615	Q-178284	1	1,296.75	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PASS AM INCLUDES 2 SLICES OF PIZZA, MEDIUM SOFT DRINK, 4 HOURS OF ALL YOU CAN PLAY ACTIVITIES
Total for check number 243040			1,296.75			
Check Number: 243041						
4615	HMS 1/8/25	1	40.47	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4615	HMS 1/8/25	2	25.74	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 1/8/25	3	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY FEE
4615	HMS 1/8/25	4	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 243041						
Total for check number 243041			82.20			
Check Number: 243042						
1995	8913940	1	5,784.48	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8913940	1	5,784.48	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	8913940	2	5,801.40	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT SERVICES AT \$322.30 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8913940	2	11,602.80	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT \$644.60 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	8913940	3	325.60	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT \$162.80 PER HOUR (30 MINUTES PER WEEK INDIRECT) FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8913940	3	651.20	73139	MERAKEY ALLOS	BCBA CONSULT AT \$162.80 PER HOUR FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A. 1 HOURS PER WEEK, 42 WEEKS
Total for check number 243042			29,949.96			
Check Number: 243043						
1995	CHS 3/6/25	1	700.00	83376	MIDLOTHIAN ISD ATHLETICS	JAGUAR RELAYS AT MIDLOTHIAN CHS TRACK & FIELD, BOYS & GIRLS
Total for check number 243043			700.00			
Check Number: 243044						
1995	M18569	1	9.90	51792	MIL-BAR PLASTICS, INC.	AF SILVER NAMEPLATE ENGRAVED
1995	M18569	2	11.60	51792	MIL-BAR PLASTICS, INC.	AF BLUE NAMEPLATE ENGRAVED
1995	M18569	3	6.47	51792	MIL-BAR PLASTICS, INC.	SHIPPING
Total for check number 243044			27.97			
Check Number: 243045						
4615	TVMS 1-17-25	1	179.82	00008886	PIZZA BROTHERS, INC.	LG CHEESE PIZZA
4615	TVMS 1-17-25	2	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4615	TVMS 1-17-25	3	35.00	00008886	PIZZA BROTHERS, INC.	20% GRATUITY
Total for check number 243045			219.82			
Check Number: 243046						
1995	227309	1	0.27	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1995	227652	1	14.66	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 243046			14.93			
Check Number: 243047						
1995	1270492880	1	19.50	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY & SECURITY VEHICLES
Total for check number 243047			19.50			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 243048						
6805	2961D1	1	2,275.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CABLE REWORK & HARDWARE INSTALLATIONS
6805	2961D1	2	66.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLIARY MATERIALS
Total for check number 243048			2,341.00			
Check Number: 243049						
2405	2104680161	1	546.37	71654	PARTS TOWN, LLC	1 - PO NEEDED FOR PARTS, TOOLS, AND SUPPLIES. TO BE USED DISTRICT WIDE. TOTAL: \$5,000.00.
2405	2104680162	1	526.45	71654	PARTS TOWN, LLC	1 - PO NEEDED FOR PARTS, TOOLS, AND SUPPLIES. TO BE USED DISTRICT WIDE. TOTAL: \$5,000.00.
Total for check number 243049			1,072.82			
Check Number: 243050						
1995	141960	1	936.90	79345	PROTOCOL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	141961	1	936.90	79345	PROTOCOL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	141962	1	1,457.44	79345	PROTOCOL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 243050			3,331.24			
Check Number: 243051						
1995	INV-001038617	1	430.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICES TO UPGRADE/MIGRATE TO A WINDOWS 2019 OR 2022 BASED CERTIFICATION AUTHORITY SERVER
Total for check number 243051			430.00			
Check Number: 243052						
1995	20194288	1	4,713.94	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 243052			4,713.94			
Check Number: 243053						
4615	F240093	1	1,750.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL LEARNING COURSES - DISTRICT-WIDE HMS(1), FRHS(3),CHS(1)
4615	F240093	2	980.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL LEARNING COURSES - DISTRICT-WIDE FRHS(4)
Total for check number 243053			2,730.00			
Check Number: 243054						
2245	M0231161	1	6,277.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 243054			6,277.50			
Check Number: 243055						
1995	KELLER ISD DEC 9,24- JAN 8,25	1	1,165.22	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 243055			1,165.22			
Check Number: 243056						
6655	APP# 006 RETAINAGE RELEASE	0	107,250.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24008264 APP 006 RTNG
1995	6299	1	3,550.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS DISTRICT WIDE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: 243056						
1995	6300	1	3,566.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS DISTRICT WIDE
1995	6302	1	4,664.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS DISTRICT WIDE
1995	6303	1	4,351.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 243056			123,381.00			
Check Number: 243057						
6805	34-20-030.00	1	48,571.40	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6805	35-20-029.00	1	47,138.93	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6805	34-20-030.00	3	238.45	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 243057			95,948.78			
Check Number: 243058						
4615	250115	1	120.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
4615	250116	1	180.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
Total for check number 243058			300.00			
Check Number: 243059						
4615	1	1	1,200.00	83876	LISA YOUNG	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 16, 2024 THROUGH JUNE 30, 2025 TO CONDUCT FLAT RATE FULL EVALUATIONS
Total for check number 243059			1,200.00			
Check Number: V230179						
1995	462582	1	224.30	53176	MIDWEST MODEL & SUPPLY CO.	MID4303 3/32-3-24 BASS
1995	462582	2	173.40	53176	MIDWEST MODEL & SUPPLY CO.	MID4304 1/8-3-24 BASS
1995	462582	3	39.77	53176	MIDWEST MODEL & SUPPLY CO.	FREIGHT
Total for check number V230179			437.47			
Check Number: V230180						
6805	MB47787885	1	3,290.00	00005868	APPLE INC	PPQ03LL/A - PERSONALIZED 10.9-INCH IPAD WI-FI 64GB - SILVER
Total for check number V230180			3,290.00			
Check Number: V230181						
1995	927683510	1	861.75	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS PHENOM SS T-SHIRT
1995	928447596	1	1,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	VENGEANCE ALL SERIES YOUTH S FOOTBALL HELMET ITEM NSPHG
4615	928499929	1	517.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7491Z MENS FAST LANE TRACK SINGLET-TOPS-BSN7491ZS- SMALL
1995	927683510	2	159.95	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS VELOCITY 1/4 ZIP PULLOVER
1995	928447596	2	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	VENGEANCE ALL SERIES YOUTH M FOOTBALL HELMETS ITEM NSPHG
4615	928499929	2	862.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7491Z MENT FAST LANE TRACK SINGLET - TOPS - BSN7491ZM - MED

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: V230181						
1995	927683510	3	735.00	68301	Varsity Brands Holding Co., Inc.	Nike Showtime Pant
1995	928447596	3	700.00	68301	Varsity Brands Holding Co., Inc.	Vengeance All Series Youth L Football Helmets Item NSPHG
4615	928499929	3	517.50	68301	Varsity Brands Holding Co., Inc.	BSN7491Z - Mens Fast Lane Track Singlet - Tops - BSN7491ZL - Large
1995	927683510	4	189.95	68301	Varsity Brands Holding Co., Inc.	BSN Sports Premier 1/4 Zip
1995	928447596	4	700.00	68301	Varsity Brands Holding Co., Inc.	Vengeance A11 Series Youth XS Football Helmet Item NSPHG
4615	928499929	4	103.50	68301	Varsity Brands Holding Co., Inc.	BSN7491Z - Mens Fast Lane Track Singlet - Tops - BSN7491ZXL - XLarge
1995	927683510	5	799.90	68301	Varsity Brands Holding Co., Inc.	Wilson Evolution Official Basketball -29.5 in
1995	928447596	5	585.00	68301	Varsity Brands Holding Co., Inc.	Vengeance A11 Series Youth XL Football Helmet Item NSPHG
4615	928499929	5	69.00	68301	Varsity Brands Holding Co., Inc.	BSN7491Z - Mens Fast Lane Track Singlet - Tops - BSN7491Z2XL -2XL
1995	927683510	6	74.95	68301	Varsity Brands Holding Co., Inc.	BSN Sports Phenom Long Sleeve T-Shirt
1995	928447596	6	187.00	68301	Varsity Brands Holding Co., Inc.	Freight Charge
4615	928499929	6	517.50	68301	Varsity Brands Holding Co., Inc.	BSN7496Z Mens Fast Lane Track Short - Bottoms - BSN7496ZS - Size: Small
1995	927683510	7	990.00	68301	Varsity Brands Holding Co., Inc.	Nike Showtime Full-Zip Hoodie
4615	928499929	7	862.50	68301	Varsity Brands Holding Co., Inc.	BSN7496Z Mens Fast Lane Track Short - Bottoms - BSN7496ZM - Size: Med
1995	927683510	8	57.45	68301	Varsity Brands Holding Co., Inc.	BSN SportsPhenom Short Sleeve T-Shirt
4615	928499929	8	517.50	68301	Varsity Brands Holding Co., Inc.	BSN7496Z Mens Fast Lane Track Short - Bottoms - BSN7496ZL - Large
4615	928499929	9	103.50	68301	Varsity Brands Holding Co., Inc.	BSN7496Z Mens Fast Lane Track Short - Bottoms - BSN7496XL - XLG
4615	928499929	10	69.00	68301	Varsity Brands Holding Co., Inc.	BSN7496Z - Mens Fast Lane Track Short - Bottoms - BSN74962XL - 2XL
1995	927683510	99	325.54	68301	Varsity Brands Holding Co., Inc.	Estimated Shipping/Handling
4615	928499929	99	289.80	68301	Varsity Brands Holding Co., Inc.	Estimated Shipping/Handling
Total for check number V230181			12,546.29			
Check Number: V230182						
1995	4218745276	1	597.50	70397	Cintas Corporation	For the rental of uniforms for our grounds employees per attached Cintas contract and legal approval.
Total for check number V230182			597.50			
Check Number: V230183						
1995	25007517	1	17.99	54751	Discount Banners & Signs Use 84528	Double Sided 20 in x 6 in - 6 mil PVC w/ top corner grommets
4615	2211	1	65.97	54751	Discount Banners & Signs Use 84528	24" x 18" Double Sided Printed Yard Signs
4615	2211	2	8.97	54751	Discount Banners & Signs Use 84528	HD Stakes
Total for check number V230183			92.93			
Check Number: V230184						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: V230184						
1995	176083	1	870.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230184			870.00			
Check Number: V230185						
1995	030041229	1	744.16	58627	GALLS, LLC	FLEX MALE SHORT SLEEVE HYBRID SHIRT XL
1995	030041230	1	1,488.32	58627	GALLS, LLC	FLEX MALE SHORT SLEEVE HYBRID SHIRT XL
1995	030193206	1	61.71	58627	GALLS, LLC	JACKET-MD ITEM# JA2650
1995	030041229	2	68.97	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030041230	2	200.64	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030193206	2	61.71	58627	GALLS, LLC	JACKET-LG ITEM# JA2650
1995	030041229	3	68.97	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030041230	3	200.64	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030187720	3	435.69	58627	GALLS, LLC	MENS SHIRT-2X ITEM# SH4116
1995	030041229	4	109.25	58627	GALLS, LLC	VELCRO LOOP
1995	030041230	4	118.75	58627	GALLS, LLC	VELCRO LOOP
1995	030207419	4	239.40	58627	GALLS, LLC	MENS PANTS 32X32 ITEM# TR3224
1995	030041229	5	558.12	58627	GALLS, LLC	FLEX MALE SHORT SLEEVE HYBRID SHIRT 2XL
1995	030041229	6	75.24	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030041229	7	75.24	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030193206	7	239.40	58627	GALLS, LLC	MENS PANTS 42X30 ITEM#TR3224
1995	030041229	8	28.50	58627	GALLS, LLC	VELCRO LOOP
1995	030041230	8	28.50	58627	GALLS, LLC	VELCRO LOOP
1995	030207419	8	276.45	58627	GALLS, LLC	MENS PANTS 50XUNHEMMED ITEM#TR3224
1995	030041229	9	279.06	58627	GALLS, LLC	FLEX MALE SHORT SLEEVE HYBRID SHIRT 3X
1995	030187720	9	25.03	58627	GALLS, LLC	SHIPPING
1995	030193206	9	20.82	58627	GALLS, LLC	SHIPPING
1995	030207419	9	29.64	58627	GALLS, LLC	SHIPPING
1995	030041229	10	37.62	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030041229	11	37.62	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030041230	12	4.75	58627	GALLS, LLC	VELCRO LOOP

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: V230185						
1995	030089185	20	41.45	58627	GALLS, LLC	BADGE HOLDER
1995	030041229	21	511.61	58627	GALLS, LLC	FLEX MALE SHORT SLEEVE HYBRID SHIRT LG
1995	030041229	22	100.32	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030041229	23	100.32	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030041229	24	76.00	58627	GALLS, LLC	VELCRO LOOP
1995	030041229	26	279.06	58627	GALLS, LLC	FLEX MALE SHORT SLEEVE HYBRID SHIRT MD
1995	030041229	27	37.62	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030041229	28	37.62	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030041229	29	28.50	58627	GALLS, LLC	VELCRO LOOP

Total for check number V230185			6,726.70			
Check Number: V230186						
8655	1001000	1	12.89	62853	PETER D FRANZ	BELLA + CANVAS UNISEX CVC JERSEY TEE SOLID BLACK BLEND: SMALL
8655	1001030	1	76.82	62853	PETER D FRANZ	BELLA + CANVAS UNISEX CVC JERSEY TEE SOLID WHITE BLEND-SIZE XS
8655	1001000	2	38.67	62853	PETER D FRANZ	BELLA + CANVAS UNISEX CVC JERSEY TEE SOLID BLACK BLEND: MEDIUM
8655	1001030	2	396.89	62853	PETER D FRANZ	BELLA + CANVAS UNISEX CVC JERSEY TEE SOLID WHITE BLEND-SIZE S
8655	1001000	3	25.78	62853	PETER D FRANZ	BELLA + CANVAS UNISEX CVC JERSEY TEE SOLID BLACK BLEND: LARGE
8655	1001030	3	473.71	62853	PETER D FRANZ	BELLA + CANVAS UNISEX CVC JERSEY TEE SOLID WHITE BLEND-SIZE M
8655	1001000	4	38.67	62853	PETER D FRANZ	BELLA + CANVAS UNISEX CVC JERSEY TEE SOLID BLACK BLEND: XL
8655	1001030	4	256.06	62853	PETER D FRANZ	BELLA + CANVAS UNISEX CVC JERSEY TEE SOLID WHITE BLEND-SIZE L
8655	1001030	5	38.41	62853	PETER D FRANZ	BELLA + CANVAS UNISEX CVC JERSEY TEE SOLID WHITE BLEND-SIZE XL
8655	1001030	6	13.67	62853	PETER D FRANZ	BELLA + CANVAS UNISEX CVC JERSEY TEE SOLID WHITE BLEND-SIZE 2XL

Total for check number V230186		1,371.57			
Check Number: V230187					
1995	810014	225.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2025 NON PROFIT MEMBERSHIP

Total for check number V230187	225.00	
Check Number: V230188		

1995	367110003	1	49.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	367110173	1	35.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	367137988	1	69.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	367139286	1	120.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: V230188						
1995	367147020	1	40.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	367151910	1	30.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	367163980	1	9.40	00009210	J. W. PEPPER & SON, INC	SKU #10027720: EARTH SONG FRANK TICHELI SATB
1995	367168566	1	232.96	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$350
1995	367171669	1	3.68	00009210	J. W. PEPPER & SON, INC	SKU #10027720: EARTH SONG FRANK TICHELI SATB
4615	367050648	1	12.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367050698	1	8.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367067668	1	53.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367100847	1	110.74	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367103257	1	8.65	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367104900	1	11.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367106522	1	36.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367108802	1	25.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367128225	1	70.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367175178	1	1.90	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1995	367163980	2	11.11	00009210	J. W. PEPPER & SON, INC	SKU #11341296: TYGER ELAINE HAGENBERG SATB
1995	367171669	2	4.33	00009210	J. W. PEPPER & SON, INC	SKU #11341296: TYGER ELAINE HAGENBERG SATB
1995	367163980	3	8.03	00009210	J. W. PEPPER & SON, INC	SKU #3017027: THE BATTLE OF JERICHO MOSES HOGAN SATB
1995	367171669	3	3.13	00009210	J. W. PEPPER & SON, INC	SKU #3017027: THE BATTLE OF JERICHO MOSES HOGAN SATB
1995	367163980	4	19.83	00009210	J. W. PEPPER & SON, INC	SKU #11415267: JUSTITIAE DOMINI MICHAEL JOHN TROTТА SSA
1995	367171669	4	7.73	00009210	J. W. PEPPER & SON, INC	SKU #11415267: JUSTITIAE DOMINI MICHAEL JOHN TROTТА SSA
1995	367163980	5	8.55	00009210	J. W. PEPPER & SON, INC	SKU #11002057: SHE USED TO BE MINE SARA BAREILLES SSA
1995	367171669	5	3.33	00009210	J. W. PEPPER & SON, INC	SKU #11002057: SHE USED TO BE MINE SARA BAREILLES SSA
1995	367163980	6	7.69	00009210	J. W. PEPPER & SON, INC	SKU #4060109: DO YOU FEAR THE WIND SATEREN TTBB
1995	367171669	6	3.00	00009210	J. W. PEPPER & SON, INC	SKU #4060109: DO YOU FEAR THE WIND SATEREN TTBB
1995	367163980	7	10.08	00009210	J. W. PEPPER & SON, INC	SKU #3072915: TRILOGY OF KNIGHTHOOD BRAY, J TTB
1995	367171669	7	3.93	00009210	J. W. PEPPER & SON, INC	SKU #3072915: TRILOGY OF KNIGHTHOOD BRAY, J TTB
1995	367163980	8	7.52	00009210	J. W. PEPPER & SON, INC	SKU #10881770: JUBILATE, EXSULTATE! VICTOR C. JOHNSON TBB

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: V230188						
1995	367171669	8	2.93	00009210	J. W. PEPPER & SON, INC	SKU #10881770: JUBILATE, EXSULTATE! VICTOR C. JOHNSON TBB
1995	367163980	9	7.69	00009210	J. W. PEPPER & SON, INC	SKU #3701140: MY LORD WHAT A MORNING GILPIN, G THREE-PART MIXED
1995	367171669	9	3.00	00009210	J. W. PEPPER & SON, INC	SKU #3701140: MY LORD WHAT A MORNING GILPIN, G THREE-PART MIXED
1995	367163980	10	6.84	00009210	J. W. PEPPER & SON, INC	SKU #1560853: SING TO THE LORD CROCKER SAB
1995	367171669	10	2.66	00009210	J. W. PEPPER & SON, INC	SKU #1560853: SING TO THE LORD CROCKER SAB
1995	367163980	11	9.06	00009210	J. W. PEPPER & SON, INC	SKU #313007: O VOS OMNES ESTES, J THREE-PART MIXED
1995	367171669	11	3.53	00009210	J. W. PEPPER & SON, INC	SKU #313007: O VOS OMNES ESTES, J THREE-PART MIXED
1995	367163980	12	7.69	00009210	J. W. PEPPER & SON, INC	SKU #10735253: ALLE MEINE KLEIDER CHRISTI JONES SSA
1995	367171669	12	3.00	00009210	J. W. PEPPER & SON, INC	SKU #10735253: ALLE MEINE KLEIDER CHRISTI JONES SSA
1995	367163980	13	10.08	00009210	J. W. PEPPER & SON, INC	SKU #3298348: FENCES THOMAS, A SSA
1995	367171669	13	3.93	00009210	J. W. PEPPER & SON, INC	SKU #3298348: FENCES THOMAS, A SSA
1995	367163980	99	13.67	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1995	367171669	99	5.32	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230188			1,107.20			
Check Number: V230189						
1995	IN0890638	1	61.75	00001536	WILLIAM V MACGILL COMPANY	LIFEVAC EMS KIT
1995	IN0890638	2	188.08	00001536	WILLIAM V MACGILL COMPANY	2 GALLON SHARPS DISPOSAL BY MAIL SYSTEM
1995	IN0890638	3	170.25	00001536	WILLIAM V MACGILL COMPANY	UNIT DOSE EYEWASH, 15 ML VIAL
1995	IN0890638	4	3.33	00001536	WILLIAM V MACGILL COMPANY	TABLE PAPER CREPE 18" X 125'
Total for check number V230189			423.41			
Check Number: V230190						
1995	INV002194994	1	846.33	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230190			846.33			
Check Number: V230191						
2245	500140181	1	1,041.60	70014	MEDICALESHP INC.	SS86801 - CROCCODILE GAIT TRAINER - SZ 3 WITH SEAT
2245	500140181	2	10.00	70014	MEDICALESHP INC.	600388 - BOLT M6 X 60 FHSCS
2245	500140181	3	18.00	70014	MEDICALESHP INC.	600033 - BOLT M6 X 1.0-50 F HD BLK ZINC
2245	500140181	4	15.95	70014	MEDICALESHP INC.	SHIPPING
Total for check number V230191			1,085.55			
Check Number: V230192						
4615	00797965	1	200.00	00003154	MUSIC IN MOTION	MUSICPLAY ONLINE JJ AND ME 1 YR SUBSCRIPTION SUBSCRIPTION CONTACT: KELLI KING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/27/2025						
Check Number: V230192						
Total for check number V230192			200.00			
Check Number: V230193						
1995	0880-277473	1	98.89	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-277899	1	25.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-278636	1	86.31	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
Total for check number V230193			211.19			
Check Number: V230194						
1995	844566794	1	-273.04	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	844566802	1	216.32	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	844566828	1	-511.95	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1995	844566836	1	-136.52	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET
1995	844566844	1	108.16	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET
1995	844830786	1	405.60	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1995	845628361	1	712.04	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
Total for check number V230194			520.61			
Check Number: V230195						
1995	14828331	1	2,014.35	68303	VARSITY BRANDS HOLDING CO., INC.	DANCE DRESS DDSL2404K
1995	34605453	1	1,080.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM SPMET61
1995	14828331	2	142.35	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM COATED FAB - WOMENS CFC=63797W COLORS: FBK, FWH
1995	34605453	2	1,080.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM SPMET61
1995	14828331	3	182.65	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES - WOMENS RSC-48039W COLORS MIR BLK
1995	34605453	3	161.75	68303	VARSITY BRANDS HOLDING CO., INC.	32 INCH STOCKED MEGAPHONE MP32
1995	14828331	4	156.65	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES-WOMENS' RXC-48040W COLORS: MIR
Total for check number V230195			4,817.75			
Check Number: V230196						
1995	6102574233	1	232.25	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V230196			232.25			
Check Date: 01/28/2025						
Check Number: 20252182						
7705	20252182		7,844.13	770	Workers Comp Claims	1-21/26 CLAIMS SEDGWICK
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/28/2025						
Check Number: 20252182						
Total for check number 20252182			7,844.13			
Check Number: 243060						
4615	A332817	0	215.00	81719	EVAN AKINS	CHS BBALL 12/5-7/24
Total for check number 243060			215.00			
Check Number: 243061						
4615	A332828	0	710.00	80501	MARK STEWART ALLISON	CHS BBALL 12/5-7/24
Total for check number 243061			710.00			
Check Number: 243062						
4615	A332824	0	495.00	84040	LOUIS ANDREWS	CHS BBALL 12/5-7/24
Total for check number 243062			495.00			
Check Number: 243063						
4615	A332830	0	560.00	59629	ANTHONY M ARMOUR	CHS BBALL 12/5-7/24
Total for check number 243063			560.00			
Check Number: 243064						
4615	A332807	0	625.00	83919	ROTA VIA ARMSTRONG	CHS BBALL 12/5-7/24
Total for check number 243064			625.00			
Check Number: 243065						
4615	A332813	0	300.00	60067	ROGER L. BEAHM JR.	CHS BBALL 12/5-7/24
Total for check number 243065			300.00			
Check Number: 243067						
1965	25005461	1	12.53	71113	CITIBANK N.A.	BACKGROUND CHECKS FOR KEEP STAFF
1995	25000087	1	73.75	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1995	25000184	1	886.50	71113	CITIBANK N.A.	CITIBANK FOR IDENTOGO 2024-2025 FINGERPRINT FEE FOR KISD NEW HIRES
1995	25000322	1	258.43	71113	CITIBANK N.A.	MONTHLY RENT
1995	25000655	1	245.00	71113	CITIBANK N.A.	OPEN PO FOR GUN RANGE FEES FOR THE SAFETY AND SECURITY MOBILE OFFICERS THROUGHOUT 2025 BUDGET YEAR
1995	25005024	1	318.43	71113	CITIBANK N.A.	MEALS FOR 4 STUDENTS, 3 EMPLOYEES
1995	25006625	1	193.12	71113	CITIBANK N.A.	ONE YEAR SUBSCRIPTION FOR STOCK PHOTOS, VIDEOS, FONTS, GRAPHICS, MUSIC, ETC.
1995	25006678	1	1,023.00	71113	CITIBANK N.A.	EXAM RETAKE: TEXAS NURSE AIDE WRITTEN ENGLISH (TNAE)
1995	25006692	1	862.37	71113	CITIBANK N.A.	MEALS FOR FFA STUDENTS AND SPONSORS ATTENDING TEXAS STATE LDE CONTEST IN HUNTSVILLE DEC 5-7, 2024
1995	25006890	1	1,573.80	71113	CITIBANK N.A.	EMERGENCY RENTAL OF 12.5 X 50 STORAGE UNITS, INCLUDING RENTAL INSURANCE.
1995	25006924	1	25.45	71113	CITIBANK N.A.	TO PURCHASE CULINARY SUPPLIES FOR ASIAN MENU. SUPPLIES TO INCLUDE BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, DAIRY PRODUCTS, AND GRAINS.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/28/2025						
Check Number: 243067						
1995	25006976	1	59.70	71113	CITIBANK N.A.	AUDIO SUBSCRIPTION TO DOWNLOAD MUSIC FOR DISTRICT VIDEOS
1995	25007053	1	500.00	71113	CITIBANK N.A.	100 CAR WASH VOUCHERS/BOOKS
1995	25007076	1	105.00	71113	CITIBANK N.A.	NORTH TEXAS SHRM EMPLOYMENT LAW UPDATE LUNCHEON ON 01/23/2025
1995	25007171	1	100.00	71113	CITIBANK N.A.	REGISTRATION FOR THE VIRTUAL WINTER ACADEMY ON 2/5/25 DEBBIE BROCKENBUSH
1995	25007199	1	1,375.00	71113	CITIBANK N.A.	ASBO COE AWARD APPLICATION FEE
1995	25007308	1	6,144.00	71113	CITIBANK N.A.	AMMO
4615	25002355	1	306.00	71113	CITIBANK N.A.	PAYMENT OF TOLL CHARGES FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE 2024-2025 SCHOOL YEAR.
4615	25006500	1	945.00	71113	CITIBANK N.A.	FORT WORTH ZOO ENTRANCE FEE FOR STUDENTS
4615	25006508	1	144.00	71113	CITIBANK N.A.	TICKETS TO THE FORT WORTH ZOO
4615	25006539	1	597.60	71113	CITIBANK N.A.	MEALS FOR VARSITY ATHLETES IN TOURNAMENT 12/6-12/7
4615	25006540	1	54.17	71113	CITIBANK N.A.	MEALS FOR JV ATHLETES IN TOURNAMENT 12/13/24
4615	25007049	1	406.22	71113	CITIBANK N.A.	MEALS FOR 36 STUDENTS AND 3 COACHES
4615	25007073	1	1,353.58	71113	CITIBANK N.A.	MEALS FOR 18 TCHS BASKETBALL STUDENTS, 3 COACHES ATTENDING BASKETBALL TOURNAMENT IN WACO, TX DEC. 26-28, 2024
4615	25007176	1	735.19	71113	CITIBANK N.A.	MEALS FOR 12 TCHS BASKETBALL STUDENTS, 3 COACHES ATTENDING BASKETBALL TOURNAMENT IN WACO, TX DEC. 26-28, 2024
4615	25007184	1	615.64	71113	CITIBANK N.A.	MEALS FOR 12 STUDENTS 3 LUNCHES AND 3 DINNERS
1995	25000322	2	23.57	71113	CITIBANK N.A.	INSURANCE FEE
1995	25006625	2	4.88	71113	CITIBANK N.A.	POSSIBLE INTERNATIONAL FEES
1995	25006678	2	2,937.00	71113	CITIBANK N.A.	EXAM TX NURSE AIDE CLINICAL
1995	25007171	2	100.00	71113	CITIBANK N.A.	REGISTRATION FOR THE VIRTUAL WINTER ACADEMY ON 1/22/25 TINA COPPINGER
4615	25006540	2	108.33	71113	CITIBANK N.A.	MEALS FOR VARSITY STUDENTS IN TOURNAMENT 12/13 AND 12/14
4615	25007184	2	205.21	71113	CITIBANK N.A.	MEALS FOR 4 COACHES 3 LUNCHES AND 3 DINNERS
1995	25006678	3	992.00	71113	CITIBANK N.A.	EXAM RETAKE: TEXAS NURSE AIDE WRITTEN ENGLISH (TNAE)
1995	25006678	4	2,848.00	71113	CITIBANK N.A.	EXAM: TX NURSE AIDE CLINICAL
Total for check number 243067			26,132.47			
Check Number: 243068						
1995	25006698	1	1,923.24	61100	CITIBANK, N.A	HOTEL FOR 19 FFA STUDENTS AND 4 ADVISORS TRAVELING TO HUNTSVILLE FOR THE TEXAS STATE LDE CONTEST DEC 5-7, 2024

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/28/2025						
Check Number: 243068						
4615	25003224	1	2,236.30	61100	CITIBANK, N.A	HOTEL FOR THE KHS WRESTLING TEAM TRAVELING TO DRIPPING SPRINGS FOR A TOURNAMENT FROM DECEMBER 14, 2024 TO DECEMBER 15, 2024 FOR 1 NIGHT FOR 24 ATHLETES AND 2 COACHES
4615	25003625	1	230.00	61100	CITIBANK, N.A	1 NON-SMAKING KING ROOM
4615	25004530	1	1,072.03	61100	CITIBANK, N.A	5 HOTEL ROOMS FOR CHS GIRL'S BASKETBALL 13 STUDENTS AND 2 COACHES FOR CAPROCK CLASSIC IN LUBBOCK 12/26-28/2024
4615	25006047	1	88.05	61100	CITIBANK, N.A	HOTEL ROOMS FOR 3 COACHES (12/26/24)
4615	25003625	2	29.70	61100	CITIBANK, N.A	CITY TAX 9%
4615	25004530	2	92.09	61100	CITIBANK, N.A	MISC FEE
4615	25006047	2	352.22	61100	CITIBANK, N.A	HOTEL ROOMS FOR 16 STUDENT ATHLETES (4 ROOMS 12/26/24)
4615	25003625	3	100.00	61100	CITIBANK, N.A	PARKING AND / OR MISC FEES
4615	25006047	6	264.16	61100	CITIBANK, N.A	HOTEL ROOMS FOR 16 STUDENT ATHLETES (4 ROOMS 12/27/24, 1 OF 4 ROOMS PAID BY WACO MIDWAY)
Total for check number 243068			6,387.79			
Check Number: 243069						
4615	A332811	0	495.00	52378	MARK DOBBS	CHS BBALL 12/5-7/24
Total for check number 243069			495.00			
Check Number: 243070						
4615	A332831	0	495.00	48437	TIM EARLEY	CHS BBALL 12/5-7/24
Total for check number 243070			495.00			
Check Number: 243071						
1995	A321083	0	120.00	83313	REGINALD GAMMAGE	ISMS BBALL 01-16-25
4615	A332814	0	775.00	83313	REGINALD GAMMAGE	CHS BBALL 12/5-7/24
Total for check number 243071			895.00			
Check Number: 243072						
4615	A332805	0	430.00	70499	SCOTT GOODRIDGE	CHS BBALL 12/5-7/24
Total for check number 243072			430.00			
Check Number: 243073						
1995	36099	1	380.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number 243073			380.00			
Check Number: 243074						
4615	S25-255	1	3,000.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	PARTICIPATION FOR SPRING FESTIVAL
Total for check number 243074			3,000.00			
Check Number: 243075						
4615	CHS 4-4-25	1	375.00	00008292	TEXAS CHRISTIAN UNIVERSITY	TCU PERCUSSION FESTIVAL PERFORMANCE FEE
Total for check number 243075			375.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/28/2025						
Check Number: 243076						
1995	CM-TII-04308	1	-54.00	67636	TURNITIN, LLC	ORIGINALITY CHECK PILOT
1995	IN-TII-51702	1	54.00	67636	TURNITIN, LLC	ORIGINALITY CHECK PILOT
1995	IN-TII-53387	1	5,400.00	67636	TURNITIN, LLC	ORIGINALITY CHECK
1995	IN-TII-54522	1	50.00	67636	TURNITIN, LLC	ORIGINALITY CHECK PILOT
1995	IN-TII-53387	2	1,500.00	67636	TURNITIN, LLC	TURNITIN ORGINALITY
Total for check number 243076			6,950.00			
Check Number: 243077						
4615	001-000008625	1	3,750.00	46207	LADY LEX MUSEUM ON THE BAY ASSOC.	CAMPU LEX YOUTH
4615	001-000008625	2	300.00	46207	LADY LEX MUSEUM ON THE BAY ASSOC.	CAMP LEX ADULT
Total for check number 243077			4,050.00			
Check Number: 243078						
4615	25007180 - TAX	0	-27.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS GIRL
4615	25007579 - TAX	0	-12.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS
4615	25007180	1	367.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS GIRLS BASEKETBALL TEAM TRAVELING TO LUBBOCK FOR CAPROCK CLASSIC DECEMBER 26 - 28, 2024
4615	25007579	1	174.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS
Total for check number 243078			502.33			
Check Number: 243079						
1995	5510785	1	87.00	84225	VERNIER SOFTWARE & TECHNOLOGY INC	KW-TBS KIDWIND TOWER AND BASE SET
1995	5510785	2	44.00	84225	VERNIER SOFTWARE & TECHNOLOGY INC	KW-WTH3 WIND TURBINE HUB
1995	5510785	3	17.93	84225	VERNIER SOFTWARE & TECHNOLOGY INC	SHIPPING
Total for check number 243079			148.93			
Check Number: 243080						
1995	004423	1	423.49	00023294	WAL-MART STORES TEXAS, LLC	SNACKS FOR PRINCIPAL AND AP MEETINGS
Total for check number 243080			423.49			
Check Number: 243081						
4615	A332819	0	745.00	64144	ADRIAN WILSON	CHS BBALL 12/5-7/24
Total for check number 243081			745.00			
Check Number: 243082						
4615	309564	2	120.00	65387	INVENTORY TRADING COMPANY	ITEM #XGS25F: 25FBB2X/SIZE 2X
4615	309564	3	120.00	65387	INVENTORY TRADING COMPANY	ITEM #XGS25F: 25FBB2X/SIZE 3X
4615	309564	4	680.00	65387	INVENTORY TRADING COMPANY	ITEM #XGS25F: 25FBBL
4615	309564	5	0.03	65387	INVENTORY TRADING COMPANY	ITEM #XGS25F: 25FBBM

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/28/2025						
Check Number: 243082						
4615	309564	6	960.00	65387	INVENTORY TRADING COMPANY	ITEM #XGS25F: 25FBBM
4615	309564	8	160.00	65387	INVENTORY TRADING COMPANY	ITEM #XGS25F: 25FBBS
4615	309564	10	600.00	65387	INVENTORY TRADING COMPANY	ITEM #XGS25F: 25FBBXL
4615	309564	12	70.00	65387	INVENTORY TRADING COMPANY	ITEM #XGS25SSH: 25SSHGB2X
4615	309564	13	665.00	65387	INVENTORY TRADING COMPANY	ITEM #XGS25SSH: 25SSHGBL
4615	309564	14	0.03	65387	INVENTORY TRADING COMPANY	ITEM #XGS25SSH: 25SSHGBM
4615	309564	15	1,400.00	65387	INVENTORY TRADING COMPANY	ITEM #XGS25SSH: 25SSHGBM
4615	309564	16	0.03	65387	INVENTORY TRADING COMPANY	ITEM #XGS25SSH: 25SSHGBS
4615	309564	17	385.00	65387	INVENTORY TRADING COMPANY	ITEM #XGS25SSH: 25SSHGBS
4615	309564	19	455.00	65387	INVENTORY TRADING COMPANY	ITEM #XGS25SSH: 25SSHGBXL
4615	309564	20	70.00	65387	INVENTORY TRADING COMPANY	ITEM #XGS25SSH: 25SSHGBXS
Total for check number 243082			5,685.09			
Check Number: 243083						
4615	A332821	0	840.00	73077	DJUA YARBROUGH	CHS BBALL 12/5-7/24
Total for check number 243083			840.00			
Check Number: V230197						
1995	1498541	1	4,023.50	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA COVERS FOR FRHS CLASS OF 2025
1995	1498541	99	263.52	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230197			4,287.02			
Check Number: V230198						
1995	928569372	1	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOD GRAY, WHITE COMMAND WARM-UP SS HOOD SNODGRASS
1995	928591291	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	TSMS GIRLS ATHLETICS STARTING BLOCKS FOR TRACK - STUDENT USE
4615	928547013	1	267.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7312 CLONE PRESSBREAK_01182022 BOTTOM M & L
1995	928569372	2	142.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOD GRAY BLACK UNSTOPPABLE FLEECE FULL ZIP WINSTON AND HALE
1995	928591291	2	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4615	928547013	2	267.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7394 CLONE PRESSBREAK_01182022 TOP M & L
1995	928569372	3	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOD GRAY BLACK UNSTOPPABLE FLEECE JOGGER WINSTON AND HALE
1995	928569372	4	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOD GRAY WHITE STORM ARMOUR FLEECE HOOD HALE
1995	928569372	5	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE COMMAND WARM-UP 1/4 ZIP SNODGRASS
1995	928569372	6	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE STORM ARMOUR FLEECE HOOD WINSTON

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/28/2025						
Check Number: V230198						
1995	928569372	99	23.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928547013	99	37.38	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230198			2,000.38			
Check Number: V230199						
1995	RO#100833	1	311.54	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT DURING 2024-2025 SCHOOL YEAR.
1995	RO#100833	1	548.88	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT
1995	RO#100957	1	61.53	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT DURING 2024-2025 SCHOOL YEAR.
1995	RO#100996	1	64.48	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#101000	1	66.18	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#101045	1	497.10	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230199			1,549.71			
Check Number: V230200						
6805	INV4837	2	75,380.07	82795	GLOBAL GUARDIAN LLC	NEW LIFE SAFETY ENCLOSURES/DOOR CONTACTS AT KHS. LABOR AND MATERIALS INCLUDED
6805	INV4836	3	74,035.95	82795	GLOBAL GUARDIAN LLC	NEW LIFE SAFETY ENCLOSURES/DOOR CONTACTS AT TCHS. LABOR AND MATERIALS INCLUDED
6805	INV4835	4	80,680.66	82795	GLOBAL GUARDIAN LLC	NEW LIFE SAFETY ENCLOSURES/DOOR CONTACTS AT CHS. LABOR AND MATERIALS INCLUDED
Total for check number V230200			230,096.68			
Check Number: V230201						
1995	477360	1	2,400.00	51528	PROJECT LEAD THE WAY, INC.	PD EVENT ID -1272511351ED3 INTRODUCTION TO ENGINEERING DESIGN (ONLINE) EVENT REGISTRATION
1995	477394	2	2,400.00	51528	PROJECT LEAD THE WAY, INC.	PD EVENT ID - 128251137POE2 PRINCIPLES OF ENGINEERING (ONLINE) - EVENT REGISTRATION
Total for check number V230201			4,800.00			
Check Number: V230202						
4615	952229609	1	4,512.75	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM #100 FB_HELMET_SPDFX, SPEED FLEX HELMETS (9 LARGE, 2 MEDIUM) PAINT COLOR 2739
Total for check number V230202			4,512.75			
Check Number: V230203						
1995	THOMAS 24-25	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP
Total for check number V230203			70.00			
Check Number: V230204						
1995	2810484258	1	82.05	58320	UNIFIRST HOLDINGS, INC	NOT TO EXCEED PO <=\$1500 FOR UNIFIRST
Total for check number V230204			82.05			
Check Number: V230205						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/28/2025						
Check Number: V230205						
1995	6103257517	1	3,538.12	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V230205			3,538.12			
Check Date: 01/29/2025						
Check Number: 20252202						
1995	20252202		56.23	199	KEL WTR 10/21/24-1/6/25	KHS STADIUM E 11/20-1/6
1995	20252202		59.94	199	KEL WTR 10/21/24-1/6/25	KHS FINE ARTS 12/4-12/31
1995	20252202		78.80	199	KEL WTR 10/21/24-1/6/25	ISMS IRR #1 11/20-1/6
1995	20252202		78.80	199	KEL WTR 10/21/24-1/6/25	ISMS IRR #2 11/20-1/6
1995	20252202		78.80	199	KEL WTR 10/21/24-1/6/25	ISMS IRR #3 11/20-1/6
1995	20252202		78.80	199	KEL WTR 10/21/24-1/6/25	KMS IRR 11/20-1/6
1995	20252202		78.80	199	KEL WTR 10/21/24-1/6/25	KMS PRAC FLD 11/20-1/6
1995	20252202		78.80	199	KEL WTR 10/21/24-1/6/25	NATA IRR 11/20-1/6
1995	20252202		110.72	199	KEL WTR 10/21/24-1/6/25	KMS BLDG 11/20-1/6
1995	20252202		115.73	199	KEL WTR 10/21/24-1/6/25	KHS STADIUM B 11/20-1/6
1995	20252202		115.73	199	KEL WTR 10/21/24-1/6/25	KHS STADIUM F 11/20-1/6
1995	20252202		116.22	199	KEL WTR 10/21/24-1/6/25	LRNG CTR IRR 11/20-1/6
1995	20252202		120.18	199	KEL WTR 10/21/24-1/6/25	STADIUM 11/20-1/6
1995	20252202		121.96	199	KEL WTR 10/21/24-1/6/25	KHS STADIUM D 11/20-1/6
1995	20252202		129.08	199	KEL WTR 10/21/24-1/6/25	STADIUM-VISITOR 11/20-1/6
1995	20252202		133.53	199	KEL WTR 10/21/24-1/6/25	KCAL ISD #4 11/20-1/6
1995	20252202		142.69	199	KEL WTR 10/21/24-1/6/25	KHS STADIUM C 11/20-1/6
1995	20252202		144.73	199	KEL WTR 10/21/24-1/6/25	KHS STADIUM G 11/20-1/6
1995	20252202		147.68	199	KEL WTR 10/21/24-1/6/25	STADIUM OVERFL 11/20-1/6
1995	20252202		157.96	199	KEL WTR 10/21/24-1/6/25	KHS STADIUM A 11/20-1/6
1995	20252202		174.25	199	KEL WTR 10/21/24-1/6/25	KCAL ISD #2 11/20-1/6
1995	20252202		179.34	199	KEL WTR 10/21/24-1/6/25	KCAL ISD #3 11/20-1/6
1995	20252202		187.49	199	KEL WTR 10/21/24-1/6/25	KHS NEW ADDTN 11/20-1/6
1995	20252202		190.54	199	KEL WTR 10/21/24-1/6/25	ADMIN TCHR CTR 11/20-1/6
1995	20252202		194.51	199	KEL WTR 10/21/24-1/6/25	KHS BSBALL FLD 11/20-1/6

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/29/2025						
Check Number: 20252202						
1995	20252202		221.19	199	KEL WTR 10/21/24-1/6/25	KCAL IRR #1 11/20-1/6
1995	20252202		226.35	199	KEL WTR 10/21/24-1/6/25	KMS FIELD 11/20-1/6
1995	20252202		323.39	199	KEL WTR 10/21/24-1/6/25	BCIS IRR 11/20-12/20
1995	20252202		341.24	199	KEL WTR 10/21/24-1/6/25	SGES IRR 11/20-1/6
1995	20252202		347.13	199	KEL WTR 10/21/24-1/6/25	ADMIN BLDG 11/20-1/6
1995	20252202		498.48	199	KEL WTR 10/21/24-1/6/25	KHES BLDG 12/4-1/6
1995	20252202		668.61	199	KEL WTR 10/21/24-1/6/25	SGES BLDG 11/20-1/5
1995	20252202		768.29	199	KEL WTR 10/21/24-1/6/25	KCAL BLDG 11/20-1/6
1995	20252202		948.12	199	KEL WTR 10/21/24-1/6/25	KHS #2 11/20-1/6
1995	20252202		968.09	199	KEL WTR 10/21/24-1/6/25	KHS #1 11/20-1/6
1995	20252202		1,049.14	199	KEL WTR 10/21/24-1/6/25	KHS BLDG #1 11/20-1/6
1995	20252202		1,150.79	199	KEL WTR 10/21/24-1/6/25	BCIS BLDG 11/20-1/6
1995	20252202		1,158.43	199	KEL WTR 10/21/24-1/6/25	KHS #3 11/20-1/6
1995	20252202		1,301.46	199	KEL WTR 10/21/24-1/6/25	KHS TCHR PKG 11/20-1/6
1995	20252202		1,344.85	199	KEL WTR 10/21/24-1/6/25	KHES IRR 11/20-12/23
1995	20252202		1,574.88	199	KEL WTR 10/21/24-1/6/25	ISMS BLDG 11/20-1/6
1995	20252202		1,715.68	199	KEL WTR 10/21/24-1/6/25	ADMIN IRR 11/20-1/6
1995	20252202		1,882.34	199	KEL WTR 10/21/24-1/6/25	WLES BLDG 11/20-1/6
1995	20252202		2,809.23	199	KEL WTR 10/21/24-1/6/25	KMS FB FLD IRR 11/20-1/6
1995	20252202		3,077.72	199	KEL WTR 10/21/24-1/6/25	LRNG CTR BLDG 11/20-1/6
1995	20252202		3,127.77	199	KEL WTR 10/21/24-1/6/25	WLES IRR 10/21-12/23
1995	20252202		6,764.59	199	KEL WTR 10/21/24-1/6/25	KHS GYM 11/20-1/6
1995	20252202		13,281.52	199	KEL WTR 10/21/24-1/6/25	NATA BLDG 11/20-1/6
Total for check number 20252202			48,620.60			
Check Number: 243084						
1995	1113	1	4,000.00	79454	ABC LOGISTICAL RESOURCES, LLC	EMT COORDINATOR FEE
Total for check number 243084			4,000.00			
Check Number: 243085						
1995	20250117A	1	270.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED 2500 FOR PIANO TUNING AND REPAIRS
Total for check number 243085			270.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/29/2025						
Check Number: 243086						
1995	421-113802	1	1,999.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SUPARIF-1 FREEZER REACH IN
1995	421-113802	2	250.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BASIC DELIVERY
Total for check number 243086			2,249.99			
Check Number: 243087						
4885	104812	1	230.00	44412	SUZANNE HURST	10FT BALLOON COLUMNS (WITH STARS AND SMALL DISCO BALLS OFF THE SIDE)
4885	104812	2	340.00	44412	SUZANNE HURST	10FT BALLOON COLUMNS
4885	104812	3	1,630.00	44412	SUZANNE HURST	BALLOON CIELING DECOR (OVER 25 STRANDS OF LINK BALLOONS)
Total for check number 243087			2,200.00			
Check Number: 243088						
1995	1061-F270921	1	8,924.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	VENDOR SERVICES FOR HOOD INSPECTIONS DISTRICT WIDE
Total for check number 243088			8,924.00			
Check Number: 243089						
6655	N249934	1	4,234.28	66966	ARMKO INDUSTRIES, INC.	PARKWOOD HILL INTERMEDIATE- ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE4)
Total for check number 243089			4,234.28			
Check Number: 243091						
1995	9523480	1	937.17	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1995	9552975	1	791.06	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1995	9559323	1	-937.17	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1995	9574845	1	879.39	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET
1995	9575067	1	908.58	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1995	9575304	1	1,180.78	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1995	9575598	1	1,475.57	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1995	9575685	1	1,385.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1995	9575792	1	1,017.89	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
1995	9575960	1	1,664.87	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1995	9576042	1	910.98	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/29/2025						
Check Number: 243091						
1995	9576221	1	356.12	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9576437	1	1,045.61	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: LUIS.ALFAROSARAVIA@KELLERISD.NET
1995	9576551	1	2,536.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1995	9576649	1	1,008.03	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1995	9576792	1	1,115.64	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1995	9580517	1	640.11	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1995	9580857	1	700.89	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1995	9584880	1	905.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1995	9585086	1	935.33	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1995	9585302	1	1,051.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.REYES@KELLERISD.NET
1995	9585514	1	724.46	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1995	9585515	1	916.49	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1995	9593910	1	1,164.64	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
Total for check number 243091			23,315.55			
Check Number: 243092						
6805	APP# 32 RETAINAGE	0	-3,242.05	78836	CADENCE MCSHANE CONSTRUCTION CO.	22003943 APP#32 RTNGE
6805	APP# 32	2	36,689.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6805	APP# 32	4	28,151.25	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6805	APP# 32	6	0.79	78836	CADENCE MCSHANE CONSTRUCTION CO.	OWNER'S CONTINGENCY \$400,000.00 ALLOWANCE \$160,000.00
Total for check number 243092			61,598.99			
Check Number: 243093						
1995	2539	1	4,145.40	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 9/3/24 - 5/22/25.
1995	2542	1	1,150.72	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM NOVEMBER 11, 2024 THROUGH DECEMBER 20, 2024. STUDENT SCHOOL DAYS ONLY.
1995	2542	1	2,389.02	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 7, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/29/2025						
Check Number: 243093						
2245	2540	1	7,709.87	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES (LICENSED SPECIALIST IN SCHOOL PSYCOLOGY) AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	2541	1	3,198.60	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	2543	1	3,552.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 - 5/22/25. NOT TO EXCEED 1285 HOURS OR \$62,965. STUDENT SCHOOL DAYS ONLY.
Total for check number 243093			22,146.11			
Check Number: 243094						
1995	FHMS SEPT - DEC 2024	1	1,050.00	81259	JOHN M CANFIELD	FALL BAND CLINICAN
Total for check number 243094			1,050.00			
Check Number: 243095						
1995	52812094	1	1,223.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228396 PERFECT SOLUTION PIG 14"
1995	52810892	2	4,104.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	227970 COMPAR SHEEP ORGAN DISSECT KIT
1995	52810892	3	833.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number 243095			6,160.60			
Check Number: 243096						
6655	APP# 12 RETAINAGE RELEASE	0	245,000.00	82124	CS ADVANTAGE USAA, INC.	23015941 APP#12 RTNGE
Total for check number 243096			245,000.00			
Check Number: 243097						
4615	KHS DEC 24	0	33.00	82871	DILLON HOWARD	FINE ARTS SCHOLARSHIP
Total for check number 243097			33.00			
Check Number: 243099						
1995	002874	1	48.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	004238	1	184.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	027110	1	65.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	027226	1	23.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING DQUIPMENT, HAIR NETS, ETC.
1995	046418	1	85.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT,K DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/29/2025						
Check Number: 243099						
1995	068998	1	109.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	083824	1	257.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	104248	1	173.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR 80 EMPLOYEES ON 12/13/24 INCLUDES BUT NOT LIMITED TO LUNCH FOOD
1995	106492	1	129.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DAIRY, DRINKS, CONDIMENTS, BAKING SUPPLIES AND PAPER GOODS; NOT TO EXCEED \$150
1995	107826	1	299.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	109806	1	111.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR MID YEAR FACULTY LUNCHEON - PO SHOULD NOT EXCEED \$250
1995	126177	1	33.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR THE NURSES CLINIC TO INCLUDE BUT NOT LIMITED TO: CRACKERS, MINTS, GATORADE, SPRITE, ETC.
1995	135746	1	33.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO POTS, PANS, SUPPLIES AND FOOD FOR CURRICULUM CALLED NEW2YOU FOR OUR STACC STUDENTS
1995	149890	1	32.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	170575	1	121.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	171005	1	19.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING DQUIPMENT, HAIR NETS, ETC.
1995	186645	1	51.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASING ITEMS INCLUDING BUT NOT LIMITED TO: CANDY CANES
1995	235455	1	162.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
4615	004301	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	2 AMAZON GIFT CARDS
4615	014570	1	75.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	YEARBOOK DEADLINE CELEBRATION - WILL BE HELD 12-19-2024 IN THE KMS YEARBOOK CLASSROOM. ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CANDY, DRINKS.
4615	030314	1	82.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS INCLUDING BUT NOT LIMITED TO: MARSHMALLOWS, PRETZELS, RAISINS, CHEERIOS
4615	052002	1	41.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND PAPER PRODUCTS FOR HOSA MEETING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/29/2025						
Check Number: 243099						
4615	074319	1	49.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE LUNCH FOOD AND SUPPLIES FOR CHRISTMAS LUNCHEON
4615	116684	1	168.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$250 FOR KROGER FOR THE KCAL COSMETOLOGY STUDENTS
4615	234681	1	72.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, CANDY, CUPCAKES, FLOWERS, ETC. FOR AVID DECEMBER MEETING
4615	234769	1	124.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	YEARBOOK DEADLINE CELEBRATION - WILL BE HELD 12-19-2024 IN THE KMS YEARBOOK CLASSROOM. ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CANDY, DRINKS.
8655	018295	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS 6 TOTAL 2 @ \$10 EACH, 2 @ \$15 EACH AND 2 @ \$25 EACH
8655	020827	1	70.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DESSERTS AND DRINKS (COKE PRODUCTS ONLY)
8655	040030	1	128.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PARTY FOOD
8655	121922	1	60.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 AT KROGER TO PURCHASE SUPPLIES AND FOOD ITEMS FOR KCA STUDENT COUNCIL CLASS OF 2025 PANCAKES AND PAJAMAS EVENT
1995	104069	2	74.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR PAPER PRODUCTS
4615	234769	2	25.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR YEARBOOK CELEBRATION - DECEMBER 19, 2024 IN THE KMS YEARBOOK CLASSROOM. FOR KMS YEARBOOK STUDENTS ONLY.
8655	020827	2	10.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLATES, NAPKINS, CUTLERY
8655	040030	2	10.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PARTY SUPPLIES
8655	096368	2	51.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO SNACKS, CRACKERS, CHIPS, DRINKS, COOKIES, ETC.
8655	121922	2	0.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SALES TAX
Total for check number 243099			3,141.75			
Check Number: 243100						
4615	25007716	1	110.00	57980	RONALD R. LANDRETH, JR.	KISD ALL DISTRICT HONOR CHOIR T-SHIRTS FOR STUDENTS ONLY YS
4615	25007716	2	715.00	57980	RONALD R. LANDRETH, JR.	KISD ALL DISTRICT HONOR CHOIR T-SHIRTS FOR STUDENTS ONLY YM
4615	25007716	3	539.00	57980	RONALD R. LANDRETH, JR.	KISD ALL DISTRICT HONOR CHOIR T-SHIRTS FOR STUDENTS ONLY YL
4615	25007716	4	253.00	57980	RONALD R. LANDRETH, JR.	KISD ALL DISTRICT HONOR CHOIR T-SHIRTS FOR STUDENTS ONLY S
4615	25007716	5	121.00	57980	RONALD R. LANDRETH, JR.	KISD ALL DISTRICT HONOR CHOIR T-SHIRTS FOR STUDENTS ONLY M
4615	25007716	6	33.00	57980	RONALD R. LANDRETH, JR.	KISD ALL DISTRICT HONOR CHOIR T-SHIRTS FOR STUDENTS ONLY L
Total for check number 243100			1,771.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/29/2025						
Check Number: 243101						
1995	CERT25-012025-0012	1	695.00	60882	NCS PEARSON, INC.	CERTIPORT EVENT REGISTRATION
1995	CERT25-112024-10197	1	695.00	60882	NCS PEARSON, INC.	CERTIPORT EVENT REGISTRATION
Total for check number 243101			1,390.00			
Check Number: 243102						
1995	452664	1	290.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL.
1995	462753	2	165.00	80962	MARKLE SAFEHAVEN SERVICES LLC	HERITAGE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	454009	3	120.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PARKVIEW ES: MONTHLY GENERAL PEST CONTROL
1995	462757	4	145.00	80962	MARKLE SAFEHAVEN SERVICES LLC	FLORENCE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	454012	5	100.00	80962	MARKLE SAFEHAVEN SERVICES LLC	WHITLEY ROAD ES: MONTHLY GENERAL PEST CONTROL
Total for check number 243102			820.00			
Check Number: 243103						
1995	272561	1	40.00	83301	SODEXO OPERATIONS, LLC	ITEM #4360762 CHEETOS BAKED WG
1995	272561	2	33.00	83301	SODEXO OPERATIONS, LLC	ITEM #1899085 CHEX MIX CHOC CARM
1995	272561	3	33.00	83301	SODEXO OPERATIONS, LLC	ITEM #1899077 CHEX MIX CHDR SIMPLY
1995	272561	4	41.00	83301	SODEXO OPERATIONS, LLC	ITEM #7728403 CHIPS, SOUR CREAM & ONION
1995	272561	5	42.00	83301	SODEXO OPERATIONS, LLC	ITEM#7021474 COOKIE ANIMAL CRACKER WG
1995	272561	6	40.00	83301	SODEXO OPERATIONS, LLC	ITEM #4877910 PIRATES BOOTY WHITE CHEDDAR
1995	272561	7	42.00	83301	SODEXO OPERATIONS, LLC	ITEM #7202793 PRETZEL TWIST HEARTZELS
Total for check number 243103			271.00			
Check Number: 243104						
4615	A SHRESTHA 25	1	500.00	55275	SOUTHWESTERN UNIVERSITY	FBLA SCHLOARSHIP
Total for check number 243104			500.00			
Check Number: 243105						
1995	796791652 4	1	64.19	00007735	SYSCO USA I, INC	\$4000 TO SYSCO TO PURCHASE ITMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
1995	796981438 8	1	1,076.05	00007735	SYSCO USA I, INC	\$1520 TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	796984571 3	1	119.98	00007735	SYSCO USA I, INC	\$4000 TO SYSCO TO PURCHASE ITMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 243105			1,260.22			
Check Number: 243106						
4615	10	1	160.00	42021	TEXAS CHORAL DIRECTORS ASSOC	AUDITION FEE FOR TEXAS CHORAL DIRECTORS' ASSOCIATION 12 STUDENTS SUBMITTING VIRTUALLY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/29/2025						
Check Number: 243106						
4615	10	1	180.00	42021	TEXAS CHORAL DIRECTORS ASSOC	AUDITION FEES FOR TEXAS CHORAL DIRECTORS' ASSOCAITION 9 STUDENTS
Total for check number 243106			340.00			
Check Number: 243107						
1995	116058001010125	1	3,174.44	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 243107			3,174.44			
Check Number: 243108						
4615	1149985	1	25.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SET UP FEE
4615	1149985	2	252.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	JERZEES PULLOVER HOODED SWEATSHIRTS
4615	1149985	3	38.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	JERZEES PULLOVER HOODED SWEATSHIRT SIXE 3XL
4615	1149985	4	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SHIPPING AND HANDLING
4615	1149985	5	216.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	JERZEES YOUTH NUBLEN PULLOVER HOODED SWEATSHIRT
Total for check number 243108			551.00			
Check Number: 243109						
1995	KISD NOV-DEC 2024	1	126.96	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
6805	KISD NOV - DEC 24	1	10,079.79	70122	T-MOBILE USA, INC	OOMA AIR DIALS FOR ELEVATOR LINES
Total for check number 243109			10,206.75			
Check Number: 243110						
4615	425950	1	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - MONSTER BY BESSAM WITWIT
4615	425674	2	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - MY LOVE WILL NEVER DIE BY CLAIRE WYNDHAM ADRIENNE GONZALEZ
4615	425675	3	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - FEARLESS / JIM SINGS BY AMIE LOUISE DOHERTY
Total for check number 243110			720.00			
Check Number: 243111						
1995	A344601	0	292.50	62697	TIMOTHY A ULRICH	KHS BBALL 1-14-25
Total for check number 243111			292.50			
Check Number: 243112						
4615	01	1	10,000.00	82752	LINDSEY VENTO	VISUAL COORDINATOR
Total for check number 243112			10,000.00			
Check Number: 702982						
8635	KEL-12025	0	2,730.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JAN 2025 ECAP
Total for check number 702982			2,730.00			
Check Number: V230206						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/29/2025						
Check Number: V230206						
1995	18475894	1	650.50	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230206			650.50			
Check Number: V230207						
1995	2810484256	1	30.05	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
Total for check number V230207			30.05			
Check Number: V230208						
4615	34605455	1	74.65	68303	VARSITY BRANDS HOLDING CO., INC.	PRODUCT #SFF017: VSF A-LINE SKIRT
Total for check number V230208			74.65			
Check Number: V230209						
1995	150486	1	383.16	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230209			383.16			
Check Number: V230210						
2115	5521	1	737.50	46486	WOODBURN PRESS LLC	WELCOME TO HIGH SCHOOL PACKET --INSTRUCTIONAL MATERIALS
2115	5521	2	737.50	46486	WOODBURN PRESS LLC	WELCOME TO MIDDLE SCHOOL PACKET--INSTRUCTIONAL MATERIALS
2115	5521	3	132.75	46486	WOODBURN PRESS LLC	SHIPPING AND HANDLING
Total for check number V230210			1,607.75			
Check Date: 01/30/2025						
Check Number: 20252209						
1995	20252209		2,536.03	199	FT WTR 11/14/24-12/23/24	FSER 11/14-12/23
1995	20252209		2,662.98	199	FT WTR 11/14/24-12/23/24	PHIS 11/15-12/23
Total for check number 20252209			5,199.01			
Check Number: 20252221						
7855	20252221		17,939.73	785	Flexible Spending Acct Claims	PE 1-28-25 CLAIMS NBS
Total for check number 20252221			17,939.73			
Check Number: 20252223						
1995	20252223		15,000.00	199	POSTAGE BY PHONE	POSTAGE METER REFILL
Total for check number 20252223			15,000.00			
Check Number: 243113						
4615	9033VC	1	561.00	57954	PATRICIA M. THORNTON	CHEER COMPETITION TEES
Total for check number 243113			561.00			
Check Number: 243114						
4615	INV8747	1	1,730.60	83209	AEROWAVE TECHNOLOGIES, LLC	SL300 DIGITAL 99CH 2-3W UHF PORTABLE W/ DISPLAY (403-470 MHZ)** ITEM NAME: AAH88QCP9JA2AN
4615	INV8747	2	100.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
4615	INV8747	3	45.00	83209	AEROWAVE TECHNOLOGIES, LLC	FREIGHT
Total for check number 243114			1,875.60			
Check Number: 243118						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	11CF-LKG1-VNHN	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B01EV6LJ7G ELEGOO 3pcs Breadboard 830 Point Solderless Prototype PCB Board Kit for Arduino Proto Shield Distribution Connecting Blocks
1995	11JY-PW11-NF44	1	169.83	55725	AMAZON CAPITAL SERVICES, INC	B0CB8BTPHZ Dabo[amp]Shobo 24 Colors Alcohol Markers, Drawing Markers, Dual Tip Art Markers, Coloring Marker For Adult Sketching And Coloring
1995	139F-6YPW-FGXV	1	150.40	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	14CJ-V396-XRH9	1	22.92	55725	AMAZON CAPITAL SERVICES, INC	B000T9UV2O Sprite, 12 fl oz, 12 Pack
1995	14XT-NTVM-MXKQ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B001GI94SO Opti-Free Replenish Multi-Purpose Contact Lens Cleaning and Disinfecting Solution with Lens Case, 10 FL OZ (Pack of 2)
1995	164P-KH6P-NLF7	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B005DS77HS Fun Express Bumble Bee Name Tags (100Ct) - 1 Piece - Educational and Learning Activities for Kids
1995	16CV-FD4N-T74V	1	10.00	55725	AMAZON CAPITAL SERVICES, INC	B000068CKY Melissa [amp] Doug Wooden Building Blocks Set - 100 Blocks in 4 Colors and 9 Shapes - FSC Certified
1995	16PC-WHKP-RLRQ	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN5WHT3V WH43X24454 Washer Softener Dispenser Replacement For GE Washing Machine PS11736865 4384237 Budora
1995	16R1-K3TP-J9F7	1	14.22	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	174K-R9NQ-XYKL	1	243.57	55725	AMAZON CAPITAL SERVICES, INC	B000CBR4KQ Xyron Standard Laminate Refill for XM2500, Dual, 25" x 300', Refill Cartridge, Cold Lamination (DL403-300), Clear
1995	17TF-RM4X-PYL9	1	149.50	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1B Smead File Folder, 1/3-Cut Tab, Assorted Positions, Letter Size, Manila, 100 per Box (10330)
1995	17TF-RM4X-QK7G	1	179.82	55725	AMAZON CAPITAL SERVICES, INC	B07RNVWTFB Sky Fortune Cookies 100Pk Premium USA Baked, Bulk Fortune Cookies Individually Wrapped, Fortune Cookie Rounds, Fresh Cookies, Chinese Fortune Cookies, Chinese New Year Snacks
1995	196R-MC6F-LRF9	1	83.34	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	19J9-TFCR-N7FF	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite
1995	1C39-3FWV-D7JR	1	149.85	55725	AMAZON CAPITAL SERVICES, INC	B0CPM8TPR6 2 Pack for Apple Earbuds Wired, [MFi Certified] 3.5mm Headphones with Microphone Volume Control HiFi Stereo for iPhone/iPad/Kindle/Weather Radio [2 Pack]
1995	1CWF-JLK1-X9K1	1	12.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1995	1D19-4FQ9-XQR9	1	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0997R1K7H OWLKELA Clear Tapes and Refillable Dispensers 16 Pack, 0.7" x 28 yds per roll, Transparent Tape Refills, Office Tape with Dispenser for Home, School
1995	1D1Y-33LH-N4YR	1	26.60	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY Pacon 004109 Cream Manila Drawing Paper, 50 lbs., 9 x 12, 500 Sheets/Pack
1995	1F6F-6F3L-MFJH	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08T8Y4GG5 Shuttle Art Chalk Markers, 24 Vibrant Colors Liquid Chalk Markers Pens for Chalkboards, Windows, Glass, Cars, Erasable, 3mm Reversible Fine Tip with Chalkboard Labels for Office Home Supplies
1995	1GFR-GY3X-GJL7	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B09NM5KR81 VIEPEK R2 Plus Heavy Duty Rolling Garment Rack 3 Tiers Adjustable Wire Shelving Clothes Rack with Double Rods and Side Hooks, Freestanding Wardrobe Storage Rack Metal Clothing Rack, Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	1H4L-QLDT-RWWD	1	59.15	55725	AMAZON CAPITAL SERVICES, INC	B0BW41H1W2 Surface Pro Laptop Charger 65W For Microsoft Surface Charger,Surface Pro 9,8,7+,7,6,5,4,3,X,Windows Surface Laptop 5,4,3,2,1,Surface Go Tablet,Surface Book 3,2,1,Support 44W,36W,with 7.8 FT Power Cord
1995	1HFY-VDYH-NFW7	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0012YTBGM Adams While You Were Out Pads, 4.25 x 5.5 Inches, Pink, 50 Sheets per Pad, 12 Pads per Pack (9711D)
1995	1HV3-M6GY-QJLR	1	34.90	55725	AMAZON CAPITAL SERVICES, INC	B083LNRGT4 Teacher Created Resources Assorted Bright Colors Portable Plastic Storage Caddy 6-Pack for Classrooms, Kids Room, and Office Organization, (Lime, Orange, Pink, Purple, Teal, and Yellow) 3 Compartment
1995	1KGP-QYCX-H7JF	1	18.97	55725	AMAZON CAPITAL SERVICES, INC	B08DRRFD68 Amazon Basics LCD 8-Digit Desktop Calculator, Black - 5 Pack
1995	1KVG-4GH3-XM6D	1	9.27	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1995	1LH9-WHLL-H66F	1	19.80	55725	AMAZON CAPITAL SERVICES, INC	B00UZ8X9H8 wet n wild Color Icon Kohl Eyeliner Pencil - Rich Hyper-Pigmented Color, Smooth Creamy Application, Long-Wearing Matte Finish Versatility, Cruelty-Free [amp] Vegan - Baby's Got Black
1995	1LL1-W7HD-3613	1	299.40	55725	AMAZON CAPITAL SERVICES, INC	B08B13HZ72 Confetti - Engraved Wood - Rustic Wooden Wedding Decor Party Table Scatter Decorations (Lightning Bolt)
1995	1M3P-7NM3-9P3D	1	108.00	55725	AMAZON CAPITAL SERVICES, INC	B0002ASCOI Van Ness Double Dish - Large
1995	1MVF-1VM9-XYGL	1	150.42	55725	AMAZON CAPITAL SERVICES, INC	B07T2PLXCV Caiman Flame Resistant Welding Cotton Jacket, Cotton Twill, 9 oz, Extended Tail, Navy, 5X-Large (3000-0)
1995	1MXY-K4T3-NY79	1	43.79	55725	AMAZON CAPITAL SERVICES, INC	B074T8WDJV dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket 80 lbs Capacity, Made from Heavy Duty Plastic Used as a Seat, Black
1995	1NCR-6V91-GCHT	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	1NF4-RNNH-QD7P	1	18.94	55725	AMAZON CAPITAL SERVICES, INC	B01M0N6LY8 Liberty Imports 6 Pack: Large Magic Rainbow Coil Springs - 4" Classic Plastic Neon Plastic Walking Spring Toy, Bulk Kids Novelty Party Favor Supplies
1995	1NMW-TJLY-1JJR	1	15.18	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 Each
1995	1PXN-MMNM-CNWC	1	46.99	55725	AMAZON CAPITAL SERVICES, INC	B001PME0WG Swingline Electric Stapler, 20 Sheet Capacity, Optima 20, Jam Free, Compact, Automatic or Manual, Plug In or Battery, Orange and Gray (48207)
1995	1QWM-LGFF-N4LX	1	29.74	55725	AMAZON CAPITAL SERVICES, INC	B0DBHRP6SK Jumbo Crayons For Toddlers 1-3 - 16pc Toddler Crayons For Kids Ages 4-8 1-3 2-4 - Large Crayons For Toddlers 1-3 With Printed [amp] PDF Crayon Color Sheets - Non Toxic Washable Crayons - Toddler Coloring
1995	1RCG-VD11-QKN6	1	49.85	55725	AMAZON CAPITAL SERVICES, INC	B000FGECAI Educational Insights Kanoodle 3D Brain Teaser Puzzle for Ages 7+ Brain Games for Kids and Adults, Travel Games
1995	1RNK-4CM6-GFPC	1	16.37	55725	AMAZON CAPITAL SERVICES, INC	B0006VO194 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 12 Count
1995	1V3C-P1LC-1DQF	1	30.12	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPB Crayola Washable Tempera Paint for Kids, Pink Paint, Classroom Supplies, Non Toxic, 16 Oz Squeeze Bottle
1995	1W11-GK3X-HNXL	1	79.92	55725	AMAZON CAPITAL SERVICES, INC	B00000JBXN Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue Accents
1995	1W11-GK3X-TVYJ	1	47.32	55725	AMAZON CAPITAL SERVICES, INC	B0BW41H1W2 Surface Pro Laptop Charger 65W For Microsoft Surface Charger,Surface Pro 9,8,7+,7,6,5,4,3,X,Windows Surface Laptop 5,4,3,2,1,Surface Go Tablet,Surface Book 3,2,1,Support 44W,36W,with 7.8 FT Power Cord

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	1WC7-9MLF-3QYC	1	28.66	55725	AMAZON CAPITAL SERVICES, INC	B0044SB0TY GLAZE COTTON TAIL STROKE AND COAT PINT
1995	1WNH-KKLH-16DN	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09LS1S13D Scissors Bulk Set of 40-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1995	1XHP-N9CJ-6QQQ	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTN6W6W2 Logitech Wave Keys MK670 Combo, Wireless Ergonomic Keyboard with Signature M550 L Wireless Mouse, Comfortable Natural Typing, Bluetooth, Logi Bolt, for Multi-OS, Windows/Mac - Graphite
1995	1XYM-J6N9-16G6	1	28.46	55725	AMAZON CAPITAL SERVICES, INC	B00HFJWKWK Amazon Basics 6 Sheet Cross Cut Paper and Credit Card Home Office Shredder with 3.8 Gallon Bin, Black
4615	16DQ-69V4-M9KW	1	42.75	55725	AMAZON CAPITAL SERVICES, INC	B010F8EIWC Oxiclean Max Force Stain Remover Professional, 12 fl oz, (Case of 12)
4615	16R6-WYRD-NXLD	1	34.56	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, Invisible, Repair Christmas Cards and Use as Holiday Gift Wrap Supplies for Christmas, 12 Tape Rolls
4615	17H1-DHXF-R7MW	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7JKXC5R 120 Pieces Scented Bookmarks Scratch and Sniff Bookmarks Fruit Bookmarks for Kids Cute Bookmarks Educational Book Markers for Office School Students Reader Supplies, 15 Scents
4615	1DTN-Y7MR-FRW7	1	47.45	55725	AMAZON CAPITAL SERVICES, INC	B07RKFTGST Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 30
4615	1GYT-P3FN-NQFK	1	14.84	55725	AMAZON CAPITAL SERVICES, INC	B07C5NSJM8 Gsi Mini Cones for Sports - 40 Pack - 5Inch Diameter for Better Space Utilization - Comes with Shoulder Strap - for Agility Training Drills
4615	1LH9-WHLL-3GQN	1	5.48	55725	AMAZON CAPITAL SERVICES, INC	B00021TNZA Crayola Washable Paint for Kids, Red Kids Paint, 16 Ounce Squeeze Bottle
4615	1M3P-7NM3-MPXQ	1	117.57	55725	AMAZON CAPITAL SERVICES, INC	B0BRKMSTXZ Giftgarden 8.5x11 Picture Frame Brown Set of 12, Multi Rustic Walnut Wood-Color 8.5 x 11 Frames Bulk for Award Certificate Document Diploma, Wall or Tabletop Display
4615	1RCG-VD11-NJD3	1	134.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLV7D17P Aiibe 32GB USB Flash Drive 50 Pack Lot USB 2.0 Thumb Drive 32GB Flash Drive Bulk USB Drive Jump Drive Memory Stick Zip Drive
4615	1XM9-CC3H-FYT7	1	11.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IB05 EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
4935	1TMX-CM9M-CK11	1	4.87	55725	AMAZON CAPITAL SERVICES, INC	B000I0TZO4 Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Tip Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 5 Count
8655	1CD9-TCJG-YFFV	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07G7FFZ79 Halloween Bulk Assorted Fruit Candy - Starburst, Skittles, Gummy Life Savers, Air Heads, Sour Punch, Haribo Gold-Bears,
8655	1DFF-XYRK-3Q3Y	1	108.55	55725	AMAZON CAPITAL SERVICES, INC	B0038F1A0S Fiskars Precision Paper Trimmer, Easy, Safe and Accurate for Crafts, Gifts, Cards, Photos, Always Cuts Straight, Swing-Out Arm Extends Measurements, Lightweight and Portable Sharp Paper Cutter
1995	11CF-LKG1-VNHN	2	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	11JY-PW11-NF44	2	29.74	55725	AMAZON CAPITAL SERVICES, INC	B0DBHRP6SK Jumbo Crayons For Toddlers 1-3 - 16pc Toddler Crayons For Kids Ages 4-8 1-3 2-4 - Large Crayons For Toddlers 1-3 With Printed [amp] PDF Crayon Color Sheets - Non Toxic Washable Crayons - Toddler Coloring
1995	139F-6YPW-FGXV	2	43.47	55725	AMAZON CAPITAL SERVICES, INC	B0017D92TO Speedball Art Products Company 003600 003600 150cc Water Soluble Block Ink Black
1995	14CJ-V396-XRH9	2	22.92	55725	AMAZON CAPITAL SERVICES, INC	B000T9WLTK Coca-Cola, 12 fl oz, 12 Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	14XT-NTVM-MXKQ	2	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count
1995	164P-KH6P-NLF7	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B092VWFM54 4 Pieces Honey Bee Centerpieces Honeycomb Decorations Yellow Bee Honeycomb Table Centerpieces with Bee Sunflower Stickers for Bee Day Gender Reveal Birthday Party Decoration
1995	16CV-FD4N-T74V	2	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
1995	16PC-WHKP-RLRQ	2	63.75	55725	AMAZON CAPITAL SERVICES, INC	B0CPTGF3QV PartsBroz WH43X31240 Auger Assembly - Compatible With General Electric Washer - Replaces AP6995660 PS16226232 WH43X25448 WH43X24358 Ultra Durable Replacement
1995	16R1-K3TP-J9F7	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF4LS8M1 MaxGear Whiteboard Magnets, 36 Pack Strong Refrigerator Magnets, Dry Erase Board Magnets Set, Magnets for Whiteboard, 3 cm Round Colored Magnets for Classroom, Refrigerator, Office, Home (5 Colors)
1995	174K-R9NQ-XYKL	2	26.22	55725	AMAZON CAPITAL SERVICES, INC	B08SVVF4DY Yapopi Outdoor Dinner Bell, Rustic Vintage Large Cast Iron Wall Mounted Metal Door Bell for Farm House Outside Decorative Accent Bells
1995	17TF-RM4X-PYL9	2	26.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count
1995	196R-MC6F-LRF9	2	42.40	55725	AMAZON CAPITAL SERVICES, INC	B00GIT09SU Neenah Paper 2202401 Color Cardstock, 65lb, 8 1/2 x 11, Eclipse Black, 100 Sheets
1995	19J9-TFCR-N7FF	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBVDQKG Wireless Keyboard and Mouse Combo, EDJO 2.4G Full-Sized Ergonomic Computer Keyboard with Wrist Rest and 3 Level DPI Adjustable Wireless Mouse for Windows, Mac OS Desktop/Laptop/PC (Black)
1995	1CWF-JLK1-X9K1	2	21.84	55725	AMAZON CAPITAL SERVICES, INC	B009ZBRD3W Portage Public Safety Police Notebook Top Bound Spiral Notebook, Writing Pad for Interviews, Accidents [amp] Incident Reports, Field Notes Book for Police 3.75x6 In, 70 Sheets, 12 Pack
1995	1D19-4FQ9-XQR9	2	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0D3J3CNBB Alitte Loose Leaf Paper, College Ruled, 600 Sheets (150/Pack) Filler Paper for Writing Notes - School, College, Office 3 Hole-Punch Lined Sheets for Ring Binders, Pocket Folders - White, 8 x 10.5
1995	1D1Y-33LH-N4YR	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, Trusted Favorite, Engineered for Office and Home Use, 1/2 x 500 Inches, 6 Dispensers/Pack (6137H-2PC-MP)
1995	1GFR-GY3X-GJL7	2	55.99	55725	AMAZON CAPITAL SERVICES, INC	B09XY164FG Frienda 48 Pack Classroom Headphones on Ear Wired Stereo Headset with 3.5mm Jack, over The Head Student Earphone Set for Kids Adults School Library Airplane Computer Laptop, No Microphone (Black)
1995	1HFY-VDYH-NFW7	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX Quartet Glass Dry Erase White Board, Desktop Computer Pad for Notetaking, 18" x 6" Whiteboard, Clean Erase Surface with Storage, 1 Dry Erase Marker, White Surface (GDP186)
1995	1K4N-V3QR-LM6T	2	25.80	55725	AMAZON CAPITAL SERVICES, INC	B00UZJQ2SK wet n wild Color Icon Kohl Eyeliner Pencil - Rich Hyper-Pigmented Color, Smooth Creamy Application, Long-Wearing Matte Finish Versatility, Cruelty-Free [amp] Vegan - You're Always White!
1995	1KGP-QYCX-H7JF	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CY4WYHVV KMUYSL 256 Count Washable Markers Bulk, Markers in 16 Assorted Colors - Broad Line Conical Tip Coloring Markers for Kids, School Art Supplies [amp] Back to School Supplies, Classroom Must Haves
1995	1KVG-4GH3-XM6D	2	12.18	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	1M3P-7NM3-MPXQ	2	80.58	55725	AMAZON CAPITAL SERVICES, INC	B0BS5YV6W2 Rcanedny 10 Pieces Graduation Cord Braided Honor Cords with Tassels for Graduation Students (Red Blue with White)
1995	1MX-Y-K4T3-NY79	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086PD5KKS Boao 48 Pieces Nebulizer Filters Replacement Air Filter Sponge for Compressor System Accessories, Round White Sponge Air Filter Replacement for Compressor System Cool Mist Device
1995	1NF4-RNNH-QD7P	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08MQN23RG Binder Rings 1 Inch 100 pcs-Sturdy Book Rings-Loose Leaf Binder Ring for Index Cards Flashcards and Paper-Nickel Plated Metal Rings for Office School Supplies-Heavy Duty Silver Paper Rings
1995	1P7Y-9K7K-PJFT	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTMBXC7 CSFOTO 10x7ft Huge Tree Backdrop Rural Scenery Field Spring Summer Countryside Outdoor Picnic Background Nature Backdrop for Wedding Photos Nature Backdrops Vacation Photo Wallpaper
1995	1RCG-VD11-QKN6	2	14.22	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1RNK-4CM6-GFPC	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B000BKZCWA Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 16 Rolls
1995	1V3C-P1LC-1DQF	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0038DZZJC Elmer's Glue-All Multi-Purpose Liquid Glue, Extra Strong, Great for Making Slime, 1 Gallon, 1 Count
1995	1W11-GK3X-HNXL	2	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
1995	1WC7-9MLF-3QYC	2	28.90	55725	AMAZON CAPITAL SERVICES, INC	B00LH1TV56 Original Sculpey Sculpting Compound White Oven-Bake Clay - Great for School and Art Projects - 1 Lb, Pack of 3
1995	1XYM-J6N9-16G6	2	233.86	55725	AMAZON CAPITAL SERVICES, INC	B0199R9WH6 WEN 500-Pound Capacity 46 By 25.5-Inch Extra Wide Service Utility Cart
4615	16DQ-69V4-M9KW	2	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07QHZ13S7 GSM Brands Quarterback (QB) Play Wristband - Adult Size - Pro Football Armband Playbook - 20 Pack (Black)
4615	16R6-WYRD-NXLD	2	13.27	55725	AMAZON CAPITAL SERVICES, INC	B093T2VX6G 3Pack [Apple MFi Certified] Long iPhone Charging Cable 10ft-Apple Lightning to USB Cable Wire - 10 Foot iPhone USB Charger Cords for iPhone 14 13 12Pro/Pro Max XR X 8 7 6 5 Plus SE
4615	17H1-DHXF-R7MW	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLS9CP9Y WILLBOND I Love to Read Rubber Bracelets Motivational Rubber Wristband Colorful Silicone Bracelets for Christmas Child Classroom Rewards Teacher Award School Home Decoration Party Favors(120 Pieces)
4615	1DTN-Y7MR-FRW7	2	6.66	55725	AMAZON CAPITAL SERVICES, INC	B08HHC1RB9 JUNWRROW 500 Pieces 3/4 inch Transparent 6 Color Bingo Counting Chips with Bag
4615	1GYT-P3FN-NQFK	2	191.88	55725	AMAZON CAPITAL SERVICES, INC	B0BBPD2515 Rawlings Official League Practice Baseballs Optic Yellow 12 Count
4615	1LH9-WHLL-3GQN	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic (75ct), Kids Modeling Clay Alternative, 1oz Packs, School Supplies, Air Dry Clay, Modeling Material, Ages 3+
4615	1XM9-CC3H-FYT7	2	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00MTSIBMU Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 3)
4935	1TMX-CM9M-CK11	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP1WBQB3 200 Pcs White Paper Crowns DIY Birthday Party Crowns for Kids, Birthday Party Hats Decorations Baby Shower Party Supplies (Stylish Style)
8655	1CD9-TCJG-YFFV	2	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07P3NHT23 COLORFUL ELVES 12 Inch 100 Pcs Latex Metallic Chrome Dark Purple Balloons Helium Shiny Thicken Balloons Party Decoration
8655	1DFF-XYRK-3Q3Y	2	64.98	55725	AMAZON CAPITAL SERVICES, INC	B00HXLOKRI Westcott 18" TrimAir Wood Guillotine Paper Cutter [amp] Paper Trimmer, 30 Sheet (15108)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	11CF-LKG1-VNHN	3	5.94	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, Eraser Caps, Kids, Cap Tops, Topper Erasers. Ereaser
1995	139F-6YPW-FGXV	3	4.29	55725	AMAZON CAPITAL SERVICES, INC	B002HVXXCW Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 10 Count
1995	14CJ-V396-XRH9	3	13.28	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb
1995	14XT-NTVM-MXKQ	3	16.63	55725	AMAZON CAPITAL SERVICES, INC	B09YT6N6VQ LIFE SAVERS Wint-O-Green Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag (Pack of 2)
1995	164P-KH6P-NLF7	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09FF616SN Bee Bracelet Silicone Bee Wristband Assorted Color Bee Theme Party Favors Bee Teachers Decorations Classroom Decorations Bees Wristband for Boy Girl Bee Birthday Baby Shower Party Supplies (24 Pieces)
1995	16PC-WHKP-RLRQ	3	9.47	55725	AMAZON CAPITAL SERVICES, INC	B0CT8LRJ6L Upgraded 3977393 Dryer Thermal Fuse 3387134 Dryer Cycling Thermostat 3392519 Thermal Fuse 3977767 Thermostat Compatible with Whirl-Pool Replaces WP3387134 WP3977767 WP3977393 by Romalon
1995	16R1-K3TP-J9F7	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRLHDX1N Sharpie Glam Pop Permanent Markers, Fine Tip Marker Set, Coloring Markers, Art Markers, Drawing Markers, Writing Markers, 34 Count
1995	174K-R9NQ-XYKL	3	180.24	55725	AMAZON CAPITAL SERVICES, INC	B0CJSYTKJ1 100 Blue Summit Supplies Yellow File Folders Letter Size, 1/3 Cut Assorted Top Tabs, Durable 11pt Paper, Two Tone Yellow Folders, Bulk 100 Pack for Office and School
1995	17TF-RM4X-PYL9	3	9.46	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil
1995	196R-MC6F-LRF9	3	8.44	55725	AMAZON CAPITAL SERVICES, INC	B07K8XVD11 Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Assorted Colors, Pack of 6
1995	19J9-TFCR-N7FF	3	359.98	55725	AMAZON CAPITAL SERVICES, INC	B09FYQD82P Aurora Commercial Grade 200-Sheet Auto Feed High Security Micro-Cut Paper Shredder/ 60 Minutes/Security Level P-5
1995	1CWF-JLK1-X9K1	3	78.59	55725	AMAZON CAPITAL SERVICES, INC	B00HSJ525Y Accuform 50 Triage Tags with Perforations to The Proper Injury Level, TRIAGE TAG NO. ##### (Random Start Sequential Numbering with Bar Code), 8" x 4", PF-Cardstock, TTR100
1995	1D1Y-33LH-N4YR	3	28.40	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1HFY-VDYH-NFW7	3	45.10	55725	AMAZON CAPITAL SERVICES, INC	B08MZ2BKWD Quartet Dry Erase Markers, Glass Whiteboard Markers, Bullet Tip, White Board Dry Erase Pens for Teachers, Home, School [amp] Office Supplies, Assorted Colors, 8 Pack (Q120000GBA)
1995	1K4N-V3QR-LM6T	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07FFR8FK9 KYODOLED Locking Cash Box with Lock,Money Box with Cash Tray,Lock Safe Box with Key,Money Saving Organizer,11.81Lx 9.45Wx 3.54H Inches,Black XL Large
1995	1KGP-QYCX-H7JF	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0DCK6QPF6 Premium 2-Pack Full Page Magnifier Set By Magniset Fresnel Lens Plastic 7.5 x 10 Magnifying Sheet Bonus 2 Compact Portable Credit Card Magnifiers [amp] 2 Ruler Magnifiers Included - 3x magnification
1995	1KVG-4GH3-XM6D	3	36.32	55725	AMAZON CAPITAL SERVICES, INC	B08X3QDTT4 ZEONHAK 800 PCS 3/4 Inch Natural Wooden Cubes, Mini Unfinished Wood Blocks, Wood Square Blocks for Puzzle Making, Letter Blocks, Painting, DIY Crafts
1995	1MXY-K4T3-NY79	3	14.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVVWR Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 Count (4 Packs of 48) (Previously Solimo)
1995	1N1H-MYHX-3MN4	3	10.39	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY Pacon 004109 Cream Manila Drawing Paper, 50 lbs., 9 x 12, 500 Sheets/Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	1NF4-RNNH-QD7P	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CWPS7PTQ Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 100 Count
1995	1P7Y-9K7K-PJFT	3	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0BBT7ZFBY Phomemo D30 Label Maker Machine with Tape, Bluetooth Mini Label Maker for Kids School Items, Inkless Thermal Label Printer Portable Sticker Maker for Classroom Home Small Business Organizing
1995	1RCG-VD11-QKN6	3	10.25	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1RNK-4CM6-GFPC	3	14.68	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1V3C-P1LC-1DQF	3	71.21	55725	AMAZON CAPITAL SERVICES, INC	B0CPTBHM1T Crayola Color Sticks (120ct), Classroom Supplies, Woodless Colored Pencils Bulk Classpack, 12 Colors
1995	1W11-GK3X-HNXL	3	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKZW459C POWEROWL LR44 Batteries 24 Count, High Capacity AG13 357 303 SR44 L1154F A76 Premium Alkaline Battery 1.5V Button Coin Cell Batteries
1995	1WC7-9MLF-3QYC	3	7.10	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F Amazon Basics Quart Food Storage Bags, Stand [amp] Fill, 150 Count
1995	1XYM-J6N9-16G6	3	15.90	55725	AMAZON CAPITAL SERVICES, INC	B01N9CIJKF MaxMark Self-Inking Rubber Date Office Stamp with Scanned Phrase [amp] Date - RED Ink (Max Dater II), 12-Year Band
4615	17H1-DHXF-R7MW	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C23RT98V Pasimy 240 Pcs Reading Motivational Pencils Bulk Black Novelty Wooden Pencils with Eraser Classroom Inspirational Pencils with Sayings for Kids Student Teacher School Reward Gifts Stationery Party
4615	1DTN-Y7MR-FRW7	3	135.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLY1SH66 Comix Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper for Teachers, Large Self Stick Easel Paper for Office School Classroom Supplies, 30 Sheets/Pad, 10 Pads/Pack
4615	1LH9-WHLL-3GQN	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZQM67HW Blue Summit Supplies Two Pocket Plastic Folders, Assorted Colors, Durable Folders, Letter Size with Business Card Slot, Bulk 30 Pack
4615	1M3P-7NM3-MPXQ	3	2,194.00	55725	AMAZON CAPITAL SERVICES, INC	B0CQ7ZW5KK xTool S1 40W Laser Engraver and Cutter Machine with Air Assist [amp] Honeycomb, 23.93" x 15.16" Bed Size, Beginner-Friendly, Laser Engraving Machine for Wood and Metal, Acrylic, etc. - Basic Bundle
4615	1XM9-CC3H-FYT7	3	2.12	55725	AMAZON CAPITAL SERVICES, INC	B01LZW65W1 U Brands Magnetic Dry Erase Board Felt Eraser, 2"x5"x1", White, Lightweight Modern Design
8655	1CD9-TCJG-YFFV	3	17.88	55725	AMAZON CAPITAL SERVICES, INC	B081753PSG Siser Glitter HTV 11.8"x5ft Roll - Iron on Heat Transfer Vinyl (Purple)
8655	1DFF-XYRK-3Q3Y	3	59.90	55725	AMAZON CAPITAL SERVICES, INC	B06XH1HX7N We! Connect Cards - Icebreaker Conversation Card Games Conversation Starter Cards Team Building Games for Work Connections Game [amp] Group Games for Adults Featured by TEDx (60 Cards)
1995	11CF-LKG1-VNHN	4	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07VXTRGYJ Amazon Basics Colored Markers Pack of 40, Broad Line Washable Markers, Multicolored for Drawing, School
1995	139F-6YPW-FGXV	4	17.44	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count
1995	14CJ-V396-XRH9	4	33.99	55725	AMAZON CAPITAL SERVICES, INC	B00E3K3UX2 M[amp]M'S, SNICKERS, 3 MUSKETEERS, SKITTLES [amp] STARBURST Variety Pack Full Size Bulk Candy Assortment, 56.11 oz, 30 Count
1995	14RV-Y3GM-9Y3R	4	36.03	55725	AMAZON CAPITAL SERVICES, INC	B06XT28QDM CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 700 Count
1995	164P-KH6P-NLF7	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRP3SNM1 25 Pcs Spelling Bee Participant Award Ribbons with Card and String Yellow Participation Ribbon Spelling Bee Medal Ribbons Participant Prize Ribbons for Kids Spelling Bee Competition Event, 2 x 8 Inch

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	196R-MC6F-LRF9	4	12.88	55725	AMAZON CAPITAL SERVICES, INC	B07TMRGW85 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Bright Green, 36-Pack
1995	19J9-TFCR-N7FF	4	28.49	55725	AMAZON CAPITAL SERVICES, INC	B09MF1VYTL LeadsaiL Wireless Keyboard and Mouse Combo, Wireless USB Mouse and Computer Keyboard Set, Compact and Silent for Windows Laptop, Desktop, PC- Colorful
1995	1CWF-JLK1-X9K1	4	21.27	55725	AMAZON CAPITAL SERVICES, INC	B08GYLB55H Mayday Pouch Water, Coast Guard Emergency Water, 5-Year Shelf LfE, Disaster Preparedness Supplies for, Earthquake, Fire, Flood, Leak-Proof Pouches, 4.225 Oz/125Ml 50 Pack
1995	1D1Y-33LH-N4YR	4	21.95	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home Offices
1995	1K4N-V3QR-LM6T	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07G4672FN Madisi Golf Pencils, #2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpened, 144 Count
1995	1KVG-4GH3-XM6D	4	14.84	55725	AMAZON CAPITAL SERVICES, INC	B0BGQM2J4Z FOXBC 59-1/2" x 1/4" x 6 TPI Bandsaw Blade for Wen 3959, Sears Craftsman, Ryobi, Delta and Skill 9" Bandsaw - 2 Pack
1995	1MXY-K4T3-NY79	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B93R3CYW WSZJINB 16Ft x 1In Adjustable Cable Straps with 25 Buckles, Free Cut Length, Black Reusable Fastening Cable Ties, Hook and Loop Securing Strap for Cable Tidy, Wire Management, Cord Organiser, Black
1995	1N1H-MYHX-3MN4	4	8.90	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1P7Y-9K7K-PJFT	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4L14QL7 Aizweb Giant Magnetic Notebook Paper,Dry Erase Handwriting Lined Paper for Classroom Whiteboard Accessories, Chart Paper Teacher Must Have Homeschool Teaching Supplies,Teacher Essential,17" x 21.5"
1995	1RCG-VD11-QKN6	4	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8EOC Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1RNK-4CM6-GFPC	4	14.62	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1995	1WC7-9MLF-3QYC	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4MJ5NWX Glass Tile Nippers - Heavy Duty Wheeled Glass Mosaic Nipper [amp] Hd Ceramic Tile Nipper, Tile Cutter Pliers Soft-grip Handle - Shapping Plier, Nipper Cutting Tools (7 Inch Wheeled Glass Mosaic Nipper)
1995	1XYM-J6N9-16G6	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP6NVNQ6 Gueevin 100 Pcs Wooden Push Pins Decorative Wood Thumb Tacks Map Tacks for Wall Hanging Bulletin Boards, Cork Boards, Foam Boards, Map Photos Calendar and Home Office Supplies with Box(Natural Wood)
4615	17H1-DHXF-R7MW	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5H17JS8 Fainne Scented Bookmarks for Kid Fruit Scratch and Sniff Bookmarks Fun Bookmarks Classroom Bookmark Colorful Chocolate Popcorn Donut Dessert Bookmark Teenager School Office Home, 12 Style(216 Pieces)
4615	1DTN-Y7MR-FRW7	4	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0C592CGCP Comix Lined Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper for Teachers, Large Self Stick Easel Paper, 30 Sheets/Pad, 10 Pads/Pack
4615	1LH9-WHLL-3GQN	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B091ZC6M1G Self Adhesive Dots, 1000Pcs(500 Pair) 0.59 Inch Diameter Strong Self Adhesive Dots for Classroom Nylon Sticky Back Hook Loop Strips, Small Circle Dots Stickers Tapes, White
4615	1XM9-CC3H-FYT7	4	17.18	55725	AMAZON CAPITAL SERVICES, INC	B06XJ343CC 20 Pack Clothing Rack Size Dividers, Wardrobe Round Hangers Label Closet Dividers with 1 Piece Marker Pen for Clothes Organization(White, Blank)
8655	1CD9-TCJG-YFFV	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09JGRFDRM Docooniver 6pcs White Sashes Blank for Pageants,Senior Sashes 2024,Prom Queen Sashes Plain Satin Sashes Custom Personalized Sashes.
8655	1DFF-XYRK-3Q3Y	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P Taco Cat Goat Cheese Pizza

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	11CF-LKG1-VNHN	5	10.20	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo
1995	139F-6YPW-FGXV	5	46.98	55725	AMAZON CAPITAL SERVICES, INC	B007TID9ZO Handy Art Black Velvet Waterproof India Ink 32 ounce, 1 Quart, 403-000
1995	14CJ-V396-XRH9	5	37.95	55725	AMAZON CAPITAL SERVICES, INC	B07D8269N8 Keewonda Bulk Earbuds Headphones Wholesale Earphones 50 Pack Disposable Ear Buds Bulk Multi Colored Headphones for School
1995	164P-KH6P-NLF7	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY8SYKWC 24Pcs Bumble Bee Cupcake Toppers Little Figurine Bee Cupcake Picks Oh Babee Cake Decorations for Bee Theme Baby Shower Kids Boys Girls Birthday Party Decoration Supplies
1995	16CV-FD4N-T74V	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B001M9GRLE KidKraft Wooden Poseable Doll Family of 7 - African American, Gift for Ages 3+
1995	17TF-RM4X-PYL9	5	78.30	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1995	196R-MC6F-LRF9	5	143.94	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	19J9-TFCR-N7FF	5	28.41	55725	AMAZON CAPITAL SERVICES, INC	B0CD56NXZD Wireless Keyboard and Mouse, KOPJIPPOM Purple Keyboard and Mouse with Wrist Rest, 2.4G Silent Cordless Full-Size Keyboard Mouse Combo for Windows Computers Desktop, Laptop, PC
1995	1CWF-JLK1-X9K1	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJPX358D Clip on Flashlight, Running Light for Runners Rechargeable Safety Lights for Walking at Night Hands Free Flashlight Portable LED Work Light Warning Flashing Camping Hiking Walking Dog Black
1995	1D1Y-33LH-N4YR	5	20.04	55725	AMAZON CAPITAL SERVICES, INC	B016IAO14G Fiskars SoftGrip Titanium Scissors - Contoured Performance All Purpose - 8" Titanium - Straight Paper Scissors for Office, and Arts and Crafts - 3-Count
1995	1K4N-V3QR-LM6T	5	15.66	55725	AMAZON CAPITAL SERVICES, INC	B0864QL8CM Amazon Basics Make Up Remover Wipes, Fragrance Free, 25 Count, Pack of 2 (Previously Solimo)
1995	1KVG-4GH3-XM6D	5	147.91	55725	AMAZON CAPITAL SERVICES, INC	B0BK2V91VW WEN 9-Inch Band Saw, 2.8-Amp Benchtop (BA3959)
1995	1MXY-K4T3-NY79	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV9L16F6 Nispira Disposable Replacement Filters Compatible with Omron Healthcare Filters 1/2" NE-C18 NE-C25 C30FL 9930, 12 Pack White
1995	1P7Y-9K7K-PJFT	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD7PP3R1 1200 Pieces Jumbo Wooden Craft Sticks, 6 Inch Multi-Purpose Wood Popsicle Craft Sticks Ice Cream Sticks, Small Ice Pop Sticks for Waxing, Stirring, Craft Project, Tongue Depressor, Plant Labels
1995	1RCG-VD11-QKN6	5	31.20	55725	AMAZON CAPITAL SERVICES, INC	B078XHBSLT Educational Insights Kanoodle Head-to-Head Puzzle for 2 Players - Brain Teaser Game for Kids, Teens and Adults, Puzzle Games for Kids Ages 7+
1995	1RNK-4CM6-GFPC	5	42.79	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils for Kids (24pk), Back to School Supplies For Teachers, Teacher Classroom Must Haves, 12 Colors [Amazon Exclusive]
1995	1WC7-9MLF-3QYC	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B88B1PPT Prefleur Preserved Reindeer Craft Moss Natural DIY Kit Gardening Art Wall Olive Green Florist Easter Table Decor Wedding(0.85lb)(Green-12)
1995	1XYM-J6N9-16G6	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DC5YPJSH VIVELDA Large Cork Board for Office Black Felt Board Alternative - Slat Wall Paneling, Felt Bulletin Board Tiles for Office Wall Decor, Push pin Board Wall Organizer for office-12-Pack (Ivory Tan)
4615	17H1-DHXF-R7MW	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLB1QCRJ LiYiQ 100 Pcs Reading Rocks Bookmarks Rockets Design Bookmarks 72.5-inch Double-Sided Bookmarks for Book Lovers Cute Bookmarks for Reading Bookmarks for Students School Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
4615	1LH9-WHLL-3GQN	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z247N2Y HTVRONT Holographic Ultra Fine Glitter Powder - Blue Resin Glitter 50 g/1.76 oz, Double-Duty Cap Craft Glitter Powder, Glitter for Slime, Nails, Candle Making, Crafts
4615	1XM9-CC3H-FYT7	5	16.82	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
8655	1CD9-TCJG-YFFV	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BWR8PNK1 2 Pack Gold Backdrop Birthday Decorations Foil Curtain Backdrop Gold Streamers Dance Party Decorations Photo Booth Props for Bachelorette Decorations Christmas Halloween New Years Eve Party Supplies
8655	1DFF-XYRK-3Q3Y	5	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09C93MKJ5 Mattel Games Set of 3 Card Games with UNO, Phase 10 [amp] ONO 99, Travel Games for Kids [amp] Family Night with Storage Tin Box (Amazon Exclusive)
1995	11CF-LKG1-VNHN	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZNZ31QW 50 Pack White Foam Board for Projects, 11 x 13.7Inch Foam Core Baking Board Mat Board Center, 1/8Inch Thick Polystyrene Foam Sheet for School, Presentation, Signage [amp] Art Crafting
1995	139F-6YPW-FGXV	6	115.96	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	14CJ-V396-XRH9	6	22.43	55725	AMAZON CAPITAL SERVICES, INC	B08QPF22KK Frito Lay Ruffles and Doritos Bold Variety Pack, 1 Ounce (Pack of 40)
1995	16CV-FD4N-T74V	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B001Y66JU4 The Learning Journey: Kids Bank Play Money Set - Play Money for Kids - Over \$5000 in Realistic Play Money to Build Kids Counting Skills - Ages 5 and Up - Award Winning Toys
1995	16XY-QGMK-99QH	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1LM45PQ DEWALT Atomic Compact Series 25 ft. Tape Measure (DWHT38125S)
1995	17TF-RM4X-PYL9	6	18.34	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Reclosable Gallon Food Storage Bags, Stand [amp] Fill Base, 120 Count
1995	19J9-TFCR-N7FF	6	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQJV4BW3 Wireless Keyboard and Mouse Combo - Round Keycaps, Full-Size Retro Typewriter Keyboard with Detachable Wrist Rest, Sleep Mode [amp] Tilt Legs, 2.4GHz Cordless Connection for Mac/Windows/PC (Hot Pink)
1995	1CWF-JLK1-X9K1	6	72.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYZM7DRW 120 Packs Certificate Holders, Diploma Holders, Certificate Cover Holders for 8.5x11 Letter Size Paper Card Stock Award Certificates Covers, Document Covers with Gold Foil Border (Navy Blue)
1995	1D1Y-33LH-N4YR	6	14.11	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Scented Markers, Chisel Tip Marker, Assorted Colors, 22 Count
1995	1LH9-WHLL-H66F	6	18.59	55725	AMAZON CAPITAL SERVICES, INC	B09WZC1MZ6 10 Pack Bulk Headphones, Wired Headphones for Kids, Teens, Adults, Affordable On-Ear with 3.5mm Plug, Perfect for Schools, Classrooms, Libraries, Museums, Multipack for Wholesale, Multi Color
1995	1RCG-VD11-QKN6	6	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1RNK-4CM6-GFPC	6	13.34	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
4615	1LH9-WHLL-3GQN	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12KBF92 LEOBRO Red Glitter, Glitter, 180g/6.35oz Holographic Ultra Fine Glitter, 1/128" Resin Glitter Powder, Metallic Iridescent Glitter for Resin Tumblers Hair Body, Christmas Glitter for Crafts
4615	1XM9-CC3H-FYT7	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B076QZ3584 Glow Sticks Bulk Party Favors 400pk - 8 Glow in the Dark Party Supplies, Light Sticks Neon Party Glow Necklaces and Bracelets for Kids or Adults

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
8655	1CD9-TCJG-YFFV	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4PTNJJ8 Shappy Carpet Runner Rug 55GSM Thickness with Carpet Tape Hallway Rug for Wedding Party Graduate Dance Floor Outdoor Accessories(Purple, 2.6 x 60 Feet)
8655	1YWV-DDVD-QJHT	6	64.77	55725	AMAZON CAPITAL SERVICES, INC	B09P4XNTR2 Wooden Matching Game Puzzle 4.0 Games, Pattern Block Match Puzzles Building Cubes with Bell for Kids and Adults Toys Board Games for Family Night
1995	11CF-LKG1-VNHN	7	169.90	55725	AMAZON CAPITAL SERVICES, INC	B0D14KMW36 Crafare 3x3x3 Inch 24Pack Craft Foam Square Polystyrene Square Cubes for Arts Projects Sculptures Floral Arrangements Modeling and Centerpieces
1995	139F-6YPW-FGXV	7	135.92	55725	AMAZON CAPITAL SERVICES, INC	B01LZG8BKI U.S. Art Supply Super Crayons Set of 36 Colors - Smooth Easy Glide Gel Crayons - Bright, Blendable and Washable
1995	16CV-FD4N-T74V	7	13.38	55725	AMAZON CAPITAL SERVICES, INC	B004I2G8NO Business Source Rubber Band, Natural (1914LB)
1995	17TF-RM4X-PYL9	7	7.16	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1995	1D1Y-33LH-N4YR	7	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Model S230(Item No. PS13)
1995	1LH9-WHLL-H66F	7	49.80	55725	AMAZON CAPITAL SERVICES, INC	B0C9QQWKYN QIUFSSSE 6 Colors SFX Special Effects Bruise Makeup Kit,Camo Face Paint Bruise Wheel Halloween Zombie Cosplay Drama Movie Special Effects Makeup Kit
1995	1RCG-VD11-QKN6	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1RNK-4CM6-GFPC	7	16.52	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil
4615	1LH9-WHLL-3GQN	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3J34XT5 SUPERLELE 12pcs 12oz Empty Plastic Juice Bottles with Caps, Clear Bulk Drink Containers with Black Tamper Evident Lids for Juicing, Smoothie, Drinking and Other Beverages
4615	1XM9-CC3H-FYT7	7	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07N9B7TP4 Black n Bianco Boys' First Class Slim Fit Trousers Dress Pants Gently Tapered Flat Front - Presented by Baby Muffin (12, Light Blue)
8655	1CD9-TCJG-YFFV	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJF4Q5PT Confetti Cannon, 5 Packs Gold Confetti Poppers, 12 inch Party Poppers Confetti Shooters for Birthday, Wedding, Graduation, Anniversary, Parties, Christmas, New Year's Eve and Any Celebration
8655	1DFF-XYRK-3Q3Y	7	15.18	55725	AMAZON CAPITAL SERVICES, INC	B0BTPSDSFD SLSESIN 100 Pieces 16MM Dice Set, 6 Sided Standard Colored Dices with Portable Plastic Box, Opaque 10 Colors Games Dice for Board Games, Parties, Classroom Math Bulk Dice
1995	139F-6YPW-FGXV	8	7.79	55725	AMAZON CAPITAL SERVICES, INC	B01MFAEIK0 3000 Pack, 0.375" Round Colored Dot Stickers Labels - 10 Colors
1995	16CV-FD4N-T74V	8	18.69	55725	AMAZON CAPITAL SERVICES, INC	B0071BFMDQ Hape Asian Wooden Doll House Family Set
1995	1D1Y-33LH-N4YR	8	20.97	55725	AMAZON CAPITAL SERVICES, INC	B07PMRG6DG 30 Pieces Colorful Plastic Sewing Needles, 9CM Length, Large Eye 6mm, Blunt Needles, Learning Needles, Plastic Yarn Needles, Safety Lacing Needles, Safety Needles for Kids, Darning Needles
1995	1RCG-VD11-QKN6	8	98.79	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44 Reli. Paper Lunch Bags, 6 Lb 500 Pcs - Bulk Brown Paper Bags 6 lb Capacity Kraft Paper Lunch Bags/Small Grocery Bags Brown Paper Sacks for Snacks, Crafts, Lunch Brown/Kraft
1995	1RNK-4CM6-GFPC	8	7.27	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
4615	1LH9-WHLL-3GQN	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL6GWYWS HTVRONT Fine Pink Glitter for Crafts - 50g/1.76oz Ultra Fine Glitter for Resin, 1/128"Portable Extra Fine Glitter Powder for Nails, Tumblers, Ornaments, Makeup, Body Resin Glitter Bulk, Pink Glitter
4615	1XM9-CC3H-FYT7	8	65.98	55725	AMAZON CAPITAL SERVICES, INC	B07PCQHQM Surmente 2 Pack Black Tablecloth 90 x 132-inch Rectangular Polyester Table Cloth for Weddings, Banquets, or Restaurants
8655	1CD9-TCJG-YFFV	8	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1VWMVL7 That's it. Mini Fruit Bars (Variety 35 Pack) No Sugar Added, Plant-Based, Vegan [amp] Gluten Free, Breakfast Bar, Paleo, for
8655	1LGP-X7QD-DMFH	8	70.89	55725	AMAZON CAPITAL SERVICES, INC	B0C4V49TTZ Big Potato You Can't Say UMM... : A Party Game for Family and Adults, Fast-Paced Family Word Game, Must Have for Game Night
1995	139F-6YPW-FGXV	9	118.50	55725	AMAZON CAPITAL SERVICES, INC	B01NAD9HD9 PicassoTiles 120pcs Hedgehog Interlocking Building Blocks Tiles Construction Toy Set Learning Playset STEAM Development Preschool Kindergarten Toy for Kids Age3+ PTB120
1995	16CV-FD4N-T74V	9	44.99	55725	AMAZON CAPITAL SERVICES, INC	B00GLQX3CO IRIS USA 4" x 6" Photo Storage Craft Keeper, 2 Pack, Main Container with 16 Organization Cases for Pictures, Crafts, Scrapbooking, Stationery Storage, Protection and Organization, Clear
1995	1D1Y-33LH-N4YR	9	8.95	55725	AMAZON CAPITAL SERVICES, INC	B085XHQW8P 12 Pieces Colored Overlays for Dyslexia, Dyslexia Reading Strips for Dyslexia Irlens, ADHD and Visual Stress, 11IN x 8.5IN
1995	1RCG-VD11-QKN6	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV3H8NM5 Kolldenn 150 Pcs Book Tracker Bookmarks Bulk 6.3 x 1.97 Inch Bookshelf Design Bookmarks Paper Book Tracking Bookmark Double Sided Reading Page Markers for Book Lovers Students School (Book)
4615	1LH9-WHLL-3GQN	9	26.66	55725	AMAZON CAPITAL SERVICES, INC	B0CC93P8B9 File Folder, PANDRI 120 Pack Colored File Folder, 1/3 Cut Tab, Letter Size, Assorted 6 Colors Filing Folder for Office School Business
4615	1XM9-CC3H-FYT7	9	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0B3JQDNBV Crystaljun 20Pcs Plastic Kazoos With 20Pcs Kazoo Flute Diaphragms,Multi Colors Kazoo Musical Instruments
8655	1CD9-TCJG-YFFV	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D59RZC1T Balloon Column Stand Kit, Set of 4, 6.6 Feet Adjustable Height Balloon Tower Stand with Reusable Metal Telescopic Design for Birthday, Graduation,Baby Shower, Party Decoration andWedding
1995	139F-6YPW-FGXV	10	39.16	55725	AMAZON CAPITAL SERVICES, INC	B07BSYS5XC UCreate Printmaking Paper, White, 9" x 12", 100 Sheets
1995	1D1Y-33LH-N4YR	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1N1H-MYHX-3MN4	10	14.82	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Teacher Classroom Must Have, Art Paper, Arts [amp] Crafts
1995	1RCG-VD11-QKN6	10	29.77	55725	AMAZON CAPITAL SERVICES, INC	B0CWTLV7MQ Sheet Protectors, HERKKA 700 Pack Heavy Duty Clear Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Non-Acid
4615	1LH9-WHLL-3GQN	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLGW65FB Fly Swatter,Plastic Flyswatters Multi-Pack,6 Bulk Vibrant Colorful Fly Killer,Long Handle Bug Swatter for Indoor and Outdoor
4615	1XM9-CC3H-FYT7	10	22.49	55725	AMAZON CAPITAL SERVICES, INC	B0B76FS1TC Highlighter - 100 pack color highlighter, color transparent visible fluoresent pen shell, wide chisel point mark, fluoresent pen, school, office
8655	1CD9-TCJG-YFFV	10	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0D62LR5DW RUBFAC 140pcs Black and Gold Balloons, Balloons Arch Kit 5 10 12 18 Inch Black Metallic Gold Confetti Latex Balloons for Graduation Birthday Baby Shower Wedding Anniversary Party Decorations

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	139F-6YPW-FGXV	11	59.94	55725	AMAZON CAPITAL SERVICES, INC	B087B6HBDY Oun Nana Playdough Tools 20 PCS Play Dough Tools Set for Kids, Various Shape Playdough Cutters and Rollers, Random Color
1995	16CV-FD4N-T74V	11	79.98	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool [amp] Kindergarten, Bulk Crayons for Kids, Classroom Supplies
1995	1D1Y-33LH-N4YR	11	13.47	55725	AMAZON CAPITAL SERVICES, INC	B0B2DH2Z3V LUNARM 50PCS Plastic Sewing Needles, Large Eye Plastic Yarn Needles with Box, 7cm/2.76inch Plastic Needles for Yarn and Craft Plastic Sewing Needles for DIY Sewing Handmade Crafts
4615	1LH9-WHLL-3GQN	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4DNB99M HTVRONT Holographic Fine Orange Glitter - 50 g/1.76 oz Fine Glitter for Resin, Double-Duty Cap Resin Glitter, Orange Glitter for Tumbler, Nails, Candle Making, Crafts
4615	1XM9-CC3H-FYT7	11	10.54	55725	AMAZON CAPITAL SERVICES, INC	B0BCL2X7W8 Astrobrights Colored Paper, 8.5" x 11", 24 lb/90 gsm, Playful 6-Color Assortment, 120 Sheets (91022)
1995	139F-6YPW-FGXV	12	44.94	55725	AMAZON CAPITAL SERVICES, INC	B09162CMJM 12 Pieces Geometric Stencils Template Set for Kids Children Simple Drawing Stencils Colorful Art Painting Template for Toddlers Preschooler Learning Tool (Cute Colors,4.9 x 5.1 Inch)
1995	16CV-FD4N-T74V	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B06XK9VQM4 12 Pack Wood Ruler Student Rulers Wooden School Rulers Office Ruler Measuring Ruler, 2 Scale (12 Inch and 30 cm)
1995	1D1Y-33LH-N4YR	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JLQWXQ Ultrassist Mouth Model White Hinge for Speech Therapy, Ideal Brushing Teaching Dental Teeth Model for Kids and Children, 6 Times Enlarge, Includes Toothbrush
4615	1LH9-WHLL-3GQN	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4DRJV7L HTVRONT Holographic Extra Fine Glitter - Hot Pink Glitter Powder 50 g/1.76 oz, Epoxy Glitter for Resin Arts Craft, Pink Glitter for Crafts, Nails, Candle Making, Face Body
4615	1XM9-CC3H-FYT7	12	23.96	55725	AMAZON CAPITAL SERVICES, INC	B0CT8ZBYPM Colored Index Cards 3x5, 200 Pack, Ruled Index Cards, Flash Cards for Studying, Heavy Note Cards for Office, Home and School,Four Colors, Each Color Individually Wrapped, 50 Pack Per Package
1995	139F-6YPW-FGXV	13	212.72	55725	AMAZON CAPITAL SERVICES, INC	B09PBL13HH 54 PCS Magnetic Blocks, Magnetic Building Blocks for Toddlers 3+, Montessori Toys, Magnetic Cubes, Preschool STEM Educational Sensory Magnet Toys for Kids Ages 3-5 Year Old Boys and Girls
1995	1D1Y-33LH-N4YR	13	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4L14QL7 Aizweb Giant Magnetic Notebook Paper,Dry Erase Handwriting Lined Paper for Classroom Whiteboard Accessories, Chart Paper Teacher Must Have Homeschool Teaching Supplies,Teacher Essential,17" x 21.5"
1995	1N1H-MYHX-3MN4	13	11.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4615	1LH9-WHLL-3GQN	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4DTSXQY HTVRONT Green Holographic Ultra Fine Glitter - 50 g/1.76 oz Green Glitter, 1/128" 0.008" 0.2 mm Fine Glitter for Resin Arts Craft, Glitter for Crafts, Nails, Candle Making
4615	1V3C-9XWJ-CNHD	13	-12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNX4KF5 Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 5t
4615	1XM9-CC3H-FYT7	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNX4KF5 Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 5t
1995	139F-6YPW-FGXV	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09TDN6CR3 (24 Pads) Sticky Notes 1.5x2 in, 8 Colors Post Self Sticky Notes Pad Its, Bright Post Stickies Colorful Sticky Notes for Office, Home, School, Meeting, 75 Sheets/pad

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	1D1Y-33LH-N4YR	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9Q88RQR MATIMASU Pen Holder Cup For Desk Pencil Holder Metal Marker Pen Organizer Storage Small Tinplate Flower Pot Succulent Bucket Planters for Office Home - 2 Pack (Black)
1995	1N1H-MYHX-3MN4	14	24.99	55725	AMAZON CAPITAL SERVICES, INC	B075KRKPQ7 JOYIN 6Pcs Kids Hand Puppet Set with Working Mouth, Toddler Animal Plush Toy Includes Elephant, Giraffe, Lion, Bear, Raccoon and Monkey for Show Theater, Birthday Gifts
4615	1LH9-WHLL-3GQN	14	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0DGTSNWJ2 HTVRONT Holographic Extra Fine Glitter - Yellow Glitter Powder 50 g/1.76 oz, Epoxy Glitter for Resin Arts Craft, Yellow Glitter for Crafts, Nails, Candle Making, Face Body
4615	1XM9-CC3H-FYT7	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNX6SX9 Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 8
1995	139F-6YPW-FGXV	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6G6DWSF 6844 PCS Incentive Stickers, 64 Sheets Round Stickers, Animals Donuts Cupcakes Stars Hearts Motivational Teacher Classroom Reward Gifts Encourage Kids to Do Chores Go to The Toilet
1995	16CV-FD4N-T74V	15	109.12	55725	AMAZON CAPITAL SERVICES, INC	B0772Z6XCL Norwood Commercial Furniture Daycare Stacking Stools for Kids, 12" Children's Portable Nesting Office and Classroom Stools, Assorted Color, Pack of 5
4615	1XM9-CC3H-FYT7	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNXF895 Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 4t
1995	139F-6YPW-FGXV	16	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0BFVTGH75 1/4" Laser Color Coding Labels 20 Sheets Shiny Round Dot Stickers Circle Dot Labels 16 Colors Colorful Coding Label Sticker for Office and Student
1995	1N1H-MYHX-3MN4	16	45.98	55725	AMAZON CAPITAL SERVICES, INC	B078WZY91Y PLASKIDY Kids Plastic Dinnerware Set - 36 Pc Reusable Children's Dinner Set Microwave/Dishwasher Safe BPA Free Toddler Dishes Dinnerware Set Includes Kids Plates and Bowls Kids Cups [amp] Flatware.
4615	1TL6-Q9CR-9LWD	16	-11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNXVZRT Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 3t
4615	1XM9-CC3H-FYT7	16	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZNXVZRT Boys Short Sleeve Button Down Shirt for Kids Boy White Dress Shirts Toddler Summer School Uniform Shirt Size 3t
1995	139F-6YPW-FGXV	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJCRDF15 1620 Pack, 6 Colors, Holographic Small Star Stickers for Kids Reward, Behavior Chart, School Classroom Student Teacher Supplies, 0.6" Diameter
1995	16CV-FD4N-T74V	17	84.95	55725	AMAZON CAPITAL SERVICES, INC	B07BFBCMJD iPlay, iLearn Kids Kitchen Toy Accessories, Toddler Cooking Playset, Pretend Pots Pans Set, Girls Cookware Appliance, Child Cutting Food Utensils, Birthday Stocking Gift for 3 4 5 Years Old Boys-Gray
4615	1XM9-CC3H-FYT7	17	179.40	55725	AMAZON CAPITAL SERVICES, INC	B0D4TZMD66 SUNEE Binder Dividers with Tabs for 3 Ring Binder, 8.5 x 11 Paper White Binder Dividers Blank with 5 Tabs, 20 Sets Page Dividers for School, Office and Home, 100 Dividers
1995	139F-6YPW-FGXV	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPYGN62T 6000 Pack, 1/4" Small Colored Dot Stickers Round Labels - 10 Colors
1995	16CV-FD4N-T74V	18	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07F367TCK KTOJOY 200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts
4615	1XM9-CC3H-FYT7	18	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0D7Q2PCQM IEOKE Pant Hangers, 50 Pack Skirt Hangers with Clips Metal Trouser Clip Hangers for Heavy Duty Ultra Thin Space Saving
1995	139F-6YPW-FGXV	19	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0BxB45FB2 6720 PCS Small Dot Stickers Round Color Coding Labels Circle Dot Stickers Label Sticker in 20 Colors for Office,Classroom

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	1N1H-MYHX-3MN4	19	5.47	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
4615	1XM9-CC3H-FYT7	19	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8W8J8HN Inflatable Costumes for Adult Dog Costume Halloween Blow Up Ride on Corgi Costume Animal Suit for Men Women Cosplay Party
1995	139F-6YPW-FGXV	20	71.94	55725	AMAZON CAPITAL SERVICES, INC	B0CJQPLVGG FreshCut Crafts: 280 Pieces of DIY Flower Cutouts with IDEA Guide - 2-Sided Punch Out Tulips, Daisies, Daffodils, Flowers Ideal for Spring Craft Projects, and Mother's Day DIY Gift Craft
1995	16CV-FD4N-T74V	20	20.01	55725	AMAZON CAPITAL SERVICES, INC	B088VTQRBY Comfy Package [200 Pack] 7.75" High Flexible Plastic Straws, Disposable Drinking Straws - Striped Assorted Colors
1995	16CV-FD4N-T74V	21	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08DR4DL6Y Zonon 4 Roll 100 Feet Carpet Marker Strips for Classroom Carpet Markers Nylon Carpet Strip for School Supplies Classroom Decoration Back to School Preschool Daycare Office(Red, Green, Yellow, Blue)
1995	1DXH-LKFX-TQ4Q	21	54.04	55725	AMAZON CAPITAL SERVICES, INC	B0CR1VJD9X Polyester Fiber Fill (8 Pounds), Couch Cushion Filling, Stuffing for Stuffed Animals [amp] Toys, High Resilience Fill Fiber, Oeko-TEX Certified Fiber Fill
1995	16CV-FD4N-T74V	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08G7KV9D3 Fun Wooden Clown Marionette Pull String Puppet Vintage Toy for Family Men Women Pretend Play Puppetry Party
1995	1DXH-LKFX-TQ4Q	22	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0CZ8GLWJS 722 Shapes DIY Flower Cutouts Creative Paper Flowers Art Pack Punch Out Flowers Tulips Daisies Daffodils for Craft Bulletin Board Classroom Decor in 3 Sizes 10 Primary Colors Card Stock
1995	139F-6YPW-FGXV	23	5.29	55725	AMAZON CAPITAL SERVICES, INC	B0D7M7FTH5 3520 Pcs Small Dot Stickers Glitter Colored Dot Stickers 1/4" Small Circle Stickers Round Colored Circle Stickers Tiny Dot Stickers Color Coding Labels for Home Office Yard Garage Sale Price Stickers
1995	16CV-FD4N-T74V	23	108.00	55725	AMAZON CAPITAL SERVICES, INC	B0991S4CC3 42 Items 87 Pcs Cutting Play Food Toy for Kids Kitchen Set,Pretend Cooking Fruit [amp]Vegetables[amp]Fast Food with Storage Basket,Fake Food for Toddler[amp]Baby,Educational Gift for Girls Boys Children Birthday
1995	139F-6YPW-FGXV	24	71.94	55725	AMAZON CAPITAL SERVICES, INC	B0D7RLS3S9 714 Pcs Tangram Shapes Easy Punch-Out Math Manipulatives for Learning Multicolor Triangles, Squares, Parallelograms Easy-Punch Paper Shape Cutouts in 7 Bright Colors US Made Card Stock
1995	16CV-FD4N-T74V	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B099927F82 3-PACK Interactive Dog Toys Ball Suitable for Small and Medium Dogs, Soccer Ball, Football and Tennis Balls for Dogs, Stuffed with Fluffy Squeak Dog Toys, Puppy Dog Plush toys, Dog Birthday Gifts
1995	139F-6YPW-FGXV	25	71.94	55725	AMAZON CAPITAL SERVICES, INC	B0D7RQQZWZ 882 Pcs Pattern Block Shapes Math Manipulatives for Learning Multicolor Triangles, Squares, Hexagons, and more Easy-Punch Paper Shape Cutouts in 7 Bright Colors US Made Card Stock
1995	16CV-FD4N-T74V	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09B1C8TTN Wooden Dowel Rods Assorted 1/8 Inch x 6", 200 Wood Dowels, Wooden Dowels for Crafts, Precut Dowels for Crafting, Hardwood Dowel Rod, Wooden Rod Sticks Doweling Rods, Cake Dowels for Tiered Cakes
1995	16CV-FD4N-T74V	26	15.29	55725	AMAZON CAPITAL SERVICES, INC	B09XMPCNXT ZEAYEA 24 Pack Rhythm Sticks with 3 Carry Bag, 8 Inch Wood Claves Musical Percussion Instrument, Hardwood Musical Sticks for Music Parties Musical Education
1995	1DXH-LKFX-TQ4Q	26	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCG686TV 1000 Pcs 500 Pairs 0.59inch Diameter 100% Nylon Hook and Loop Fastener Self Adhesive Strong Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243118						
1995	16CV-FD4N-T74V	27	20.58	55725	AMAZON CAPITAL SERVICES, INC	B0BV6GD79M TIESOME Wooden Doll House Family Set, People of 7 Figures Doll House People Mini Adjustable Family Dolls Figurines Family Pretend for Girls Toddler Kids Dollhouse Accessories Toy(B)
1995	16CV-FD4N-T74V	28	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0BY9B85CX JOHOUSE 28PCS Folding Paper Fans, Handheld Bamboo Fans Foldable Decorative Fans 14 Colors Japanese Chinese Style for Summer Beach Party Dancing DIY Wall Decoration
1995	16CV-FD4N-T74V	29	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJVBVMBB Nital 80 Pcs Party Cups Colored Disposable Cups Stadium 16 oz Cups Blank Reusable Drink Tumblers Large Drinking Cups for Water Wine Coffee Beer Picnics Party Supplies(Blue, Green, Yellow, Red)
1995	1336-MN7H-V97X	30	7.68	55725	AMAZON CAPITAL SERVICES, INC	B0CKQFTBTH Elmer's Tac 'N Stik Reusable Adhesive, 2 Ounce - Pack of 2, 98620-2PK
1995	1Q61-ND46-NMTP	30	-7.68	55725	AMAZON CAPITAL SERVICES, INC	B0CKQFTBTH Elmer's Tac 'N Stik Reusable Adhesive, 2 Ounce - Pack of 2, 98620-2PK
1995	16CV-FD4N-T74V	31	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8KNDP2S JOYIN 6Pcs Kids Hand Puppet Set with Working Mouth, Toddler Animal Plush Toy Includes Pig, Sheep, Dairy Cow, Dog, Goat, and Horse for Show Theater, Birthday Gifts
Total for check number 243118			13,618.15			
Check Number: 243119						
1995	1418798	1	390.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 243119			390.00			
Check Number: 243120						
8655	66	1	150.00	00015588	AREA V FFA ASSOCIATION	DISTRICT BANQUET MEALS
Total for check number 243120			150.00			
Check Number: 243121						
4615	A321695	0	245.00	83439	DANIEL VEGA ARIAS	TCHS SBALL 1-4-25
Total for check number 243121			245.00			
Check Number: 243122						
4615	A332826	0	215.00	63168	KEVIN M BELL	CHS 12/5-7/24
Total for check number 243122			215.00			
Check Number: 243123						
4615	A321989	0	260.00	68241	MARK BLAIR	FRHS BBALL 12-31-24
Total for check number 243123			260.00			
Check Number: 243124						
4615	221	1	270.00	73302	COLTON BLAKE	DISTRICT MENTORSHIP IN CLASSROOM
4615	222	1	270.00	73302	COLTON BLAKE	DISTRICT MENTORSHIP IN CLASSROOM
4615	223	1	450.00	73302	COLTON BLAKE	DISTRICT MENTORSHIP IN CLASSROOM
Total for check number 243124			990.00			
Check Number: 243125						
1995	25007495-ARTA	1	14.00	61100	CITIBANK, N.A	HOTEL FOR 35 TCHS TAFE STUDENTS, 2 SPONSORS, 2 NON EMP CHAPERONES, AND 1 BUS DRIVER. ATTENDING TAFE TEACH TOMORROW STATE SUMMIT IN GALVESTON FEB 16-19,

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243125						
1995	25007497-ARTA	1	14.00	61100	CITIBANK, N.A	HOTEL FOR 8 KHS TAFE STUDENTS AND 1 SPONSOR ATTENDING TAFE TEACH TOMORROW STATE SUMMIT IN GALVESTON FEB 16-19, 2025
1995	25007503-ARTA	1	11.00	61100	CITIBANK, N.A	HOTEL FOR 17 KCAL FCCLA STUDENTS, 2 SPONSORS, & 1 NON EMP BUS DRIVER. 5 KHS FCCLA STUDENTS AND 1 SPONSOR ATTENDING FCCLA REGION 2 CONF. & COMP. IN WACO FEB 27-MARCH 1,
1995	25007611-ARTA	1	15.00	61100	CITIBANK, N.A	SERVICE FEE XD0898363530
4615	25005939	1	446.90	61100	CITIBANK, N.A	HOTEL ROOMS FOR 3 COACHES, 2 NIGHTS
8655	25007432-ARTA	1	12.00	61100	CITIBANK, N.A	HOTEL FOR 1 KCAL TEACHER TO ATTEND SAN ANTONIO STOCK SHOW IN SAN ANTONIO TX MONDAY FEBURARY 3, 2025 UNTIL FEBURARY 6, 2025
4615	25005939	2	1,117.24	61100	CITIBANK, N.A	HOTEL ROOMS FOR 15 ATHLETES, 2 NIGHTS
4615	25007127-ARTA	2	10.00	61100	CITIBANK, N.A	ARTA FEE
4615	25007431-ARTA	2	10.00	61100	CITIBANK, N.A	ARTA FEE
1995	25007520-ARTA	3	20.00	61100	CITIBANK, N.A	SALES TAX/FEES
4615	25007539-ARTA	4	11.00	61100	CITIBANK, N.A	ARTA FEE OF 11.000 SERVICE FEE
Total for check number 243125			1,681.14			
Check Number: 243126						
1995	GF-2610	1	299.00	46854	GF EDUCATORS INC	4TH MATH PRACTICE SE
1995	GF-2610	2	59.90	46854	GF EDUCATORS INC	4TH MATH PRACTICE TE
1995	GF-2610	99	39.48	46854	GF EDUCATORS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 243126			398.38			
Check Number: 243127						
1995	RR000497	1	4,061.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 243127			4,061.00			
Check Number: 243128						
2405	3170356	1	167.62	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170358	1	167.62	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170359	1	167.62	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170365	1	170.10	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243128						
2405	3170370	1	167.62	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170371	1	170.10	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170375	1	114.76	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170376	1	114.76	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170379	1	161.84	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170380	1	167.62	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170381	1	161.84	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170382	1	161.84	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170385	1	161.84	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170386	1	161.84	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170396	1	175.77	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170398	1	175.77	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170399	1	175.77	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3174030	1	15.00	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
Total for check number 243128			2,759.33			
Check Number: 243129						
4615	A332823	0	280.00	60063	ROBERT TODD HARRIS	CHS BBALL 12/5-7/24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243129						
Total for check number 243129			280.00			
Check Number: 243130						
1995	350304	1	2,200.00	83839	HARTZELL PROFESSIONAL DEVELOPMENT	CONSULTING SERVICES FOR KISD ASSISTANT SUPERINTENDENT DEPARTMENT (\$200 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 63 HOURS DURING THE CONTRACT PERIOD)
Total for check number 243130			2,200.00			
Check Number: 243131						
6655	CK1056-1	1	76,912.56	82127	MDF PARTNERS LTD.	FHMS ROCK ON FRAMING INVOICE# 3304 - CEILING GRID/TILE REPLACEMENT AS PART OF THE CAMPUS RESTORATION PROJECT THAT RESULTED WHEN THE FIREPROOFING DETACHED FROM THE ROOFING.
Total for check number 243131			76,912.56			
Check Number: 243132						
4615	A332834	0	215.00	81415	ISAIAH JOHNSON	CHS 12/5-7/24
Total for check number 243132			215.00			
Check Number: 243133						
1995	A314196	0	150.00	73150	PHIL D JOHNSON	CHS 01/17/25
1995	A343925	0	70.00	73150	PHIL D JOHNSON	TMS 1/16/25
1995	A344608	0	215.00	73150	PHIL D JOHNSON	KHS 01/18/25
4615	A332812	0	710.00	73150	PHIL D JOHNSON	CHS 12/5-7/24
Total for check number 243133			1,145.00			
Check Number: 243134						
1995	322441	1	24,880.80	64308	DD OFFICE PRODUCTS	PREMIER 92 BRIGHT WHITE COPY PAPER 8.5X11 #20
Total for check number 243134			24,880.80			
Check Number: 243135						
4615	A321696	0	245.00	84322	BEAU MOORE	TCHS SBALL 1-4-25
Total for check number 243135			245.00			
Check Number: 243136						
4615	A321687	0	320.00	45918	JOHN J. PEREZ	TCHS SBALL 1-3-25
Total for check number 243136			320.00			
Check Number: 243137						
4615	1179	1	288.00	83843	ROGER D YOUNG	24X36 COMPOSITE PRINT & BLACK FRAME IN GLASS FOR THE JROTC PROGRAM AT CHS
Total for check number 243137			288.00			
Check Number: 243138						
4615	A332825	0	430.00	70011	RUSSELL SCHACHERE	CHS BBALL 12/5-7/24
Total for check number 243138			430.00			
Check Number: 243139						
4615	A332801	0	150.00	50157	MICHAEL DEAN TAYLOR	CHS BBALL 12/5-7/24
Total for check number 243139			150.00			
Check Number: 243140						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: 243140						
4615	A321691	0	170.00	80681	INMAR VENTURA	TCHS SBALL 1-3-25
Total for check number 243140			170.00			
Check Number: 243141						
4615	776314	0	35.00	84348	KERRI WILLIAMS	747236 REFUND
Total for check number 243141			35.00			
Check Number: 243142						
4615	09328199	1	1,181.75	43063	YMCA OF METROPOLITAN FORT WORTH	DEPOSIT FOR 4TH GRADE FIELD TRIP TO YMCA CAMP CARTER ON MARCH 11, 2025
Total for check number 243142			1,181.75			
Check Number: V230211						
4615	13414455	1	257.04	45101	4IMPRINT, INC.	SOLID COLOR STRESS BALLS #16018
4615	13414455	2	237.78	45101	4IMPRINT, INC.	LIP MOISTURIZER BALL # 145646
4615	13414455	3	54.00	45101	4IMPRINT, INC.	SET UP CHARGE STRESS BALLS
4615	13414455	4	50.97	45101	4IMPRINT, INC.	FREIGHT STRESS BALLS
4615	13414455	5	36.00	45101	4IMPRINT, INC.	SET UP CHARGE LIP MOISTURIZER BALL
4615	13414455	6	11.64	45101	4IMPRINT, INC.	FREIGHT OF LIP MOISTURIZER BALL
4615	13414455	7	191.88	45101	4IMPRINT, INC.	5-PRONG HIGHLIGHTER #6622
4615	13414455	8	49.50	45101	4IMPRINT, INC.	5-PRONG HIGHLIGHTER #6622 SET UP CHARGE
4615	13414455	9	23.03	45101	4IMPRINT, INC.	5-PRONG HIGHLIGHTER #6622 FREIGHT
Total for check number V230211			911.84			
Check Number: V230212						
4615	11371	1	352.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COTTOON NAVY T-SHIRTS WITH WHITE PRINT ON FRONT ONLY...
Total for check number V230212			352.00			
Check Number: V230213						
1995	1499688	1	19.21	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS AND SHIPPING
Total for check number V230213			19.21			
Check Number: V230214						
1995	56524	1	1,032.00	68973	BREAKOUT, INC.	ADDITIONAL BREAKOUT EDU KIT (INCLUDES GEN.2 EXPANSION PACK)
1995	56524	2	99.00	68973	BREAKOUT, INC.	BREAKOUT DIGITAL SUBSCRIPTION (SINGLE INDIVIDUAL FOR 12 MOS)
1995	56524	3	120.00	68973	BREAKOUT, INC.	SHIPPING
Total for check number V230214			1,251.00			
Check Number: V230215						
1995	SO-00000876180	1	112.00	00008176	DRAMATISTS PLAY SERVICE	1780-PUB ACTING EDITION

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: V230215						
1995	SO-00000876180	2	130.00	00008176	DRAMATISTS PLAY SERVICE	1780-NON ROYALTY MAY 2025
1995	SO-00000876180	3	40.00	00008176	DRAMATISTS PLAY SERVICE	SHIPPING
Total for check number V230215			282.00			
Check Number: V230216						
1995	928569388	1	281.00	68301	VARSITY BRANDS HOLDING CO., INC.	26 BLACK/WHITE/GOLD-TCK DUGOUT SERIES SOCK PATTERN D ITEM #1463094
4615	928614622	1	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #GA77516: DISCUS 75% RIM 1.6K-COBALT BLUE
1995	928569388	2	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	26 BLACK-TCK POLYPRO TUBE SOCK ITEM #1463408 GAMEDAY SOCKS FOR JV AND VARSITY ATHLETES
4615	928614622	2	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPHG: FIELD MARKER/SET OF 12
4615	928614622	3	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA3021862: BLACK, JET GRAY, MEALLIC VICTORY GOLD-CENTRIC
4615	928614622	4	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #AFEXTEND: PIC-A-HYT EXTENDOR
4615	928614622	5	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #GA710390: KBAR PUTTER UPPER
4615	928614622	6	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA3022518: JET GRAY, WHITE, METALLIC VICTORY GOLD-HOVR SKY
4615	928614622	7	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA3021863: JET GRAY, WHITE, METALLIC VICTORY GOLD-HOVR SKY
4615	928614622	8	880.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA1370379: BLACK, WHITE-STORM FLEECE HOODY (8 MED, 4 LRG, 2XLG, 2 XXL)
1995	928569388	99	20.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928614622	99	86.55	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230216			2,255.35			
Check Number: V230217						
1995	7584944	1	521.55	00001096	DEMCO, INC.	LIBRARYQUIET 6 SLOPING SHELF BKTK 44-1/2"X31"X17" TEAL #W12233850
1995	7584944	2	208.62	00001096	DEMCO, INC.	SHIPPING
Total for check number V230217			730.17			
Check Number: V230218						
1995	44	1	87.98	54751	DISCOUNT BANNERS & SIGNS USE 84528	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230218			87.98			
Check Number: V230219						
4615	11351	1	2,088.00	68578	FORDE-FERRIER, LLC	4 FFUMRW4 - ULTIMATE MASTERY READING AND WRITING
4615	11351	2	1,548.00	68578	FORDE-FERRIER, LLC	4 FFMU64 - ULTIMATE MATH WORKBOOK 8TH EDITION GRADE 4
4615	11351	3	606.00	68578	FORDE-FERRIER, LLC	SHIPPING FOR ORDER
Total for check number V230219			4,242.00			
Check Number: V230220						
1995	030170916	1	570.00	58627	GALLS, LLC	BODY ARMOR-SMALL ITEM# BP964
1995	030178755	1	138.39	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: V230220						
1995	030178756	1	20.97	58627	GALLS, LLC	CUSTOMER SUPPLIED EMBLEM-PATCH
1995	030178757	1	9.87	58627	GALLS, LLC	REMOVING EXISTING/ OLD PATCH
1995	030202776	1	3.29	58627	GALLS, LLC	REMOVE EXISITING/OLD PATCH
1995	030170916	2	570.00	58627	GALLS, LLC	BODY ARMOR-MED ITEM# BP964
1995	030178755	2	138.39	58627	GALLS, LLC	SHIRT CUFF EMBROIDERY
1995	030178756	2	20.97	58627	GALLS, LLC	CUSTOMER SUPPLIED EMBLEM-PATCH
1995	030178757	2	9.87	58627	GALLS, LLC	REMOVING EXISTING/ OLD PATCH
1995	030202776	2	3.29	58627	GALLS, LLC	REMOVE EXISITING/OLD PATCH
1995	030170916	3	2,850.00	58627	GALLS, LLC	BODY ARMOR-LG ITEM# BP964
1995	030178755	3	62.79	58627	GALLS, LLC	RETAIL SEW ON LOOP ONLY 4IN
1995	030178756	3	20.97	58627	GALLS, LLC	CUSTOMER SUPPLIED EMBLEM-PATCH
1995	030178757	3	9.87	58627	GALLS, LLC	REMOVING EXISTING/ OLD PATCH
1995	030202776	3	3.29	58627	GALLS, LLC	REMOVE EXISITING/OLD PATCH
1995	030170916	4	1,140.00	58627	GALLS, LLC	BODY ARMOR-LG LNG ITEM# BP964
1995	030178756	4	20.97	58627	GALLS, LLC	CUSTOMER SUPPLIED EMBLEM-PATCH
1995	030178757	4	9.87	58627	GALLS, LLC	REMOVING EXISTING/ OLD PATCH
1995	030202776	4	3.29	58627	GALLS, LLC	REMOVE EXISITING/OLD PATCH
1995	030170916	5	570.00	58627	GALLS, LLC	BODY ARMOR-XL ITEM# BP964
1995	030202776	5	6.99	58627	GALLS, LLC	CUSTOMER SUPPLIED EMBLEM-GENERIC
1995	030170916	6	570.00	58627	GALLS, LLC	BODY ARMOR-XL LNG ITEM# BP964
1995	030202776	6	6.99	58627	GALLS, LLC	CUSTOMER SUPPLIED EMBLEM-GENERIC
1995	030202776	7	6.99	58627	GALLS, LLC	CUSTOMER SUPPLIED EMBLEM-GENERIC
1995	030170916	8	570.00	58627	GALLS, LLC	BODY ARMOR-3X ITEM# BP964
1995	030202776	8	6.99	58627	GALLS, LLC	CUSTOMER SUPPLIED EMBLEM-GENERIC
1995	030170916	9	1,140.00	58627	GALLS, LLC	BODY ARMOR-3X LNG ITEM# BP964
1995	030170916	10	458.85	58627	GALLS, LLC	SHIPPING
Total for check number V230220			8,942.90			
Check Number: V230221						
1995	IN4594	1	4,215.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: V230221						
Total for check number V230221			4,215.00			
Check Number: V230222						
4615	69559	1	685.00	52588	ROMEO MUSIC	SLXD24/SM58-G58- SHURE SLXD24/2M58 WIRELESS VOCAL SYSTEM WITH SM58(G58)
4615	69559	2	10.00	52588	ROMEO MUSIC	MBL-105- HOSA MBL-105 ECONOMY MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 5 FT
4615	69559	99	15.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
Total for check number V230222			710.00			
Check Number: V51869						
8675	RMB 12/24	1	154.77	84290	CRYSTAL DAWN DECICCO	AMAZON PURCHASE FOR TEACHER MAILBOXES
Total for check number V51869			154.77			
Check Number: V51870						
1995	RMB 7/24	1	116.00	84289	D CHAREE HAYES	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number V51870			116.00			
Check Number: V51871						
1995	MLG JAN 25	0	18.20	58272	MARY CLAY HERNANDEZ NYARI	MLG 1-16-25
Total for check number V51871			18.20			
Check Number: V51872						
4615	RMB JAN 2025	1	400.00	83527	STEVEN DUAINE HOGAN	REIMBURSEMENT FOR PERSONAL FUNDS SPENT FOR DECA MEMBERSHIP
Total for check number V51872			400.00			
Check Number: V51873						
2405	MLG JAN 25	0	65.10	84244	KATHY IBRAHIM	MLG 1-7-25 - 1-17-25
Total for check number V51873			65.10			
Check Number: V51874						
1995	MLG DEC 24	0	18.22	54918	KARIN ELIZABETH URBANCZYK	MLG 12-3-24-12-19-24
Total for check number V51874			18.22			
Check Number: V51875						
8655	RMB JAN 25	1	47.12	42342	KELLY L COCKRILL	REIMBURSEMENT OF PERSONAL FUNDS SPENT ON SASHES FOR HOMECOMING
Total for check number V51875			47.12			
Check Number: V51876						
2405	MLG JAN 25	0	45.57	84202	TERI RENEE MAYS	MLG 1-7-25 - 1-17-25
Total for check number V51876			45.57			
Check Number: V51877						
7905	HB JAN 25	0	500.00	84356	AINSLEY MICHELE NETHERS	HB 1-18-25 - 1-23-25
Total for check number V51877			500.00			
Check Number: V51878						
1995	USC JAN 25	0	40.00	00012958	ERIC C PERSYN	RMB UIL STATE FW CHEE
Total for check number V51878			40.00			
Check Number: V51879						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/30/2025						
Check Number: V51879						
7905	HB JAN 25	0	100.00	84357	CHELSEA RENEE PRICE	HB 1-22-25 - 1-23-25
Total for check number V51879			100.00			
Check Number: V51880						
1995	MLG DEC 24	0	60.03	80000	LORI DANIELLE RAMSEY	MLG 12-3-24-12-18-24
Total for check number V51880			60.03			
Check Number: V51881						
1995	MLG DEC 24	0	19.16	65656	SHERI KATHRYN RASNAKE	MLG 12-2-24 -12-9-24
Total for check number V51881			19.16			
Check Number: V51882						
1995	RMB DEC 24	1	161.90	84346	ALFREDO SALAIS	REIMBURSEMENT FOR ALFREDO SALAIS FOR ATTENDING THE LSIA 2025 EXPO
Total for check number V51882			161.90			
Check Number: V51883						
4615	RMB DEC 24	1	69.90	84266	IAN SCOTT	PIZZA FROM LITTLE CAESARS-5 PEPPERONI, 5 CHEESE
4615	RMB DEC 24	2	10.48	84266	IAN SCOTT	TIP
Total for check number V51883			80.38			
Check Number: V51884						
7905	HB DEC 24	0	300.00	83457	VICTORIA MICHAELA SLOAN	HB 12-23-24-12-26-24
Total for check number V51884			300.00			
Check Number: V51885						
8675	RMB JAN 25	1	107.40	83943	AZIE KAY SPIKES RUSSELL	SYMPATHY PLANT FOR TEACHER WHOSE PARENT PASSED AWAY
8675	RMB JAN 25	1	113.70	83943	AZIE KAY SPIKES RUSSELL	RECEIPT FROM HEB, DESSERTS FOR TEACHER'S BACK TO SCHOOL
Total for check number V51885			221.10			
Check Number: V51886						
8675	RMB DEC 24	1	35.00	83434	DANA E STOBAUGH	\$35 GIFT CARD FOR NIKI QUESENBURY FROM SUNSHINE ACCOUNT
Total for check number V51886			35.00			
Check Number: V51887						
1995	MLG AUGDEC 24	0	147.00	80313	AMANDA TROWBRIDGE	MLG 8-1-24-12-12-4-24
Total for check number V51887			147.00			
Check Number: V51888						
2405	MLG JAN 25	0	7.70	84245	KIMBERLY SUE WITT	MLG 1-14-25 - 1-17-25
Total for check number V51888			7.70			
Check Date: 01/31/2025						
Check Number: 20252268						
7705	20252268		12,482.86	770	Workers Comp Claims	1-27/31 CLAIMS SEDGWICK
Total for check number 20252268			12,482.86			
Check Number: 243143						
4615	422-158704	0	-192.05	00021419	ACE MART RESTAURANT SUPPLY COMPANY	25004592

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243143						
1995	420-192041	1	225.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BLENDER, PARTS & ACCESSORIES - HAMILTON BEACH MODEL NO. 98650 PACKED 6KT BLENDER REPAIR KIT, INCLUDES: CUTTING ASSEMBLY, CLUTCH, RETAINER NUT & GASKET, FOR TEMPEST AND SUMMIT
1995	420-192041	2	54.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING CHARGES FROM MFR TO DESIRED LOCATION
Total for check number 243143			86.95			
Check Number: 243144						
4615	A336128	0	260.00	70698	CHRISTOPHER ALARCON	FRHS BBALL 1-17-25
Total for check number 243144			260.00			
Check Number: 243147						
1995	111T-K174-LT6M	1	10.61	55725	AMAZON CAPITAL SERVICES, INC	B003WX59SU Champion Sports Rubber Junior Basketball, Heavy Duty - Pro-Style Basketballs, and Sizes - Premium Basketball Equipment, Indoor Outdoor - Physical Education Supplies (Size 5, Orange)
1995	11C7-1XQQ-LPXM	1	39.75	55725	AMAZON CAPITAL SERVICES, INC	B00KBEDKPM Kenson Kids I Can Do It! Caterpillar Token Board Dry Erase Star Chart for Kids Incentive Ages 3-10 Colorful Magnetic
1995	11CF-LKG1-RXM6	1	39.81	55725	AMAZON CAPITAL SERVICES, INC	B093T2VX6G 3Pack [Apple MFi Certified] Long iPhone Charging Cable 10ft-Apple Lightning to USB Cable Wire - 10 Foot iPhone USB Charger Cords for iPhone 14 13 12Pro/Pro Max XR X 8 7 6 5 Plus SE
1995	14HR-HGFF-RR7K	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07N39GCNB HOMETALL Finger Skateboards for Kids Set of 12, Mini Skateboard Fingerboards 12 Pieces Finger Toys Pack, Gifts for Kids
1995	14QX-MLTP-9X6X	1	323.61	55725	AMAZON CAPITAL SERVICES, INC	B08R8GF1XR HOMEDANT 5 Tier Storage Shelves Adjustable Laminated Boltless Garage Metal Shelving Unit Heavy Duty Utility Rack Shelf Warehouse Pantry Closet Kitchen 35.9" W x 16.2" D x 71.3" H 1Pack
1995	14QX-MLTP-C3VC	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07K4CQGPJ Fillable Light Bulb Containers, 36 Pack Clear Plastic Candy Jars, Party Favors, Decorative Centerpieces, Arts and Crafts
1995	166J-M66L-1HT1	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8A Prang (Formerly SunWorks) Construction Paper, 10 Assorted Colors, 12" x 18", 100 Sheets
1995	16Q9-Q4KR-RM4M	1	148.54	55725	AMAZON CAPITAL SERVICES, INC	B081H3Y5NW Amazon Basics Classic Puresoft PU Padded Mid-Back Height Adjustable Office Computer Desk Chair with Armrest, 26"D x 23.75"W x 42"H, Black
1995	16R1-K3TP-H63X	1	9.18	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM Amazon Basics Durable Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1995	16R1-K3TP-RR4K	1	17.41	55725	AMAZON CAPITAL SERVICES, INC	B0BNWF3PGX Tide Free [amp] Gentle Laundry Detergent Liquid, HE Compatible, 100 Loads, 132 fl oz, Hypoallergenic Laundry Detergent for Sensitive Skin, Tide Laundry Detergent, Liquid Laundry Detergent
1995	16R1-K3TP-TWLF	1	12.03	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source 32953 Invisible Tape Value Pk, 1-Inch Core, 3/4-Inch x1000-Inch , 12/PK, Clear
1995	17TF-RM4X-G1DF	1	38.30	55725	AMAZON CAPITAL SERVICES, INC	B011CLR89Q Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 10, Removes Ghosting, Stubborn Marks, Shadowing, Grease and Dirt from Whiteboards, Blue Color
1995	17W7-TCHC-CK1X	1	1,119.92	55725	AMAZON CAPITAL SERVICES, INC	B09LVB3WCQ JYLH JOYSEEKER Mobile Standing Desk, 28 inch Rolling Standing Laptop Desk with Cup Holder, Mobile Desk Workstation with Wheels, Portable Computer Desk Cart with Hook for Home Office, White
1995	1CXG-HFC4-YYQG	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0013N2QU0 Post-it Super Sticky Notes, 3x3 in, 6 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green, Yellow), Recyclable (654-6SSAU)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243147						
1995	1D6G-1CDD-TPLL	1	13.16	55725	AMAZON CAPITAL SERVICES, INC	B0734V7GRB Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack, Letter, Assorted
1995	1DXH-LKFX-JMD6	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1DXH-LKFX-TNPM	1	18.36	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM Amazon Basics Durable Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack
1995	1FG4-D17C-113M	1	120.06	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWI Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box (152 1/3 YEL)
1995	1GLP-WHFG-QV1D	1	59.15	55725	AMAZON CAPITAL SERVICES, INC	B0BW41H1W2 Surface Pro Laptop Charger 65W For Microsoft Surface Charger, Surface Pro 9, 8, 7+, 7, 6, 5, 4, 3, X, Windows Surface Laptop 5, 4, 3, 2, 1, Surface Go Tablet, Surface Book 3, 2, 1, Support 44W, 36W, with 7.8 FT Power Cord
1995	1M6N-FVHJ-PVYM	1	11.46	55725	AMAZON CAPITAL SERVICES, INC	B000F8R8QG ROYLCO R5817 7 by 7-Inch Animal Skins Rubbing Plates, 6-Pack
1995	1N6X-VXR6-YF7D	1	199.90	55725	AMAZON CAPITAL SERVICES, INC	B0DFYHJKLH D DODOU 10 Pieces Graduation Cords Polyester Graduation Honor Braided Cords with Sewing Tassels for Bachelor, Master, Doctor 68" Long (Black Gold)
1995	1NPN-4KW7-YXYX	1	20.86	55725	AMAZON CAPITAL SERVICES, INC	B0017U21PE Raymond Geddes Miles O'Smiles Tip Topz Number 2 Pencils For Kids With Pencil Toppers (Pack of 24)
1995	1PCX-R6PQ-LPRV	1	5.59	55725	AMAZON CAPITAL SERVICES, INC	B00KOSP454 CURAD Alcohol Prep Pads (Pack of 4 Boxes) 400 Pieces of Medium Isopropyl Alcohol Wipes Individually Wrapped First Aid
1995	1PPV-PVF4-ND97	1	21.71	55725	AMAZON CAPITAL SERVICES, INC	B0BPJV27JV Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1995	1QD7-34FN-YMR1	1	31.24	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack of 250
1995	1RLJ-R7PY-NL4N	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CR5S7XD4 Red and Gold Balloon Arch Kit, ADOINBY 140Pcs Gold Balloon Red Balloon Confetti Balloon 18 12 10 5 Inch Different Size Balloons for Valentine's Day Wedding Birthday Engagements Anniversary Decoration
1995	1XYM-J6N9-NDCX	1	68.02	55725	AMAZON CAPITAL SERVICES, INC	B01N32U2O9 GBC Thermal Laminating Film, Rolls, Ultimo 65 Reload, Nap I, 1.5 mil, 25" x 500', 2-Pack (3000004EZ)
1995	1Y6K-W4V4-3GFK	1	21.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IBY8 Avery Dividers for 3 Ring Binders, 8 Tab Binder Dividers, Plastic Binder Dividers with Pockets, Insertable Big Tabs, Multicolor, Works with Sheet Protectors, 1 Set (11903)
1995	1YKG-TX11-XDCH	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00U9W6IIC Jelly Belly BeanBoozled Jelly Beans 4th Edition NEW Flavors Stinky Socks 1.6 oz
4615	144H-RMJJ-1GHN	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B01N31AIGM GAMMA Quick Kids 36 Training Tennis Balls for Kids [amp] Beginners, Reduced Speed [amp] Bounce, Great for Tennis Practice, USTA [amp] ITF Approved for Use in 10 [amp] Under Tournaments, Bucket of 24
4615	17TF-RM4X-QGNL	1	32.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOV Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Festive Red, Pack Of 50
4615	19YX-K69F-FJ3T	1	9.50	55725	AMAZON CAPITAL SERVICES, INC	B01DDDZNNY French Toast girls Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 20.5 Plus
4615	1LY4-P17L-MJN9	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN5Q334Q Libima 6 Pcs Multi Sport Ball Set Official Size Football, Basketball, Soccer, Volleyball, Playground Ball, Baseball with Sports Equipment Bag Pump for Teen Adult Christmas(Classic Style)
4615	1LY4-P17L-WFPP	1	14.68	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243147						
4615	1LY4-P17L-YMGW	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6 (2-Pack) [2025 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
4615	1PXJ-4W7T-1XX3	1	54.98	55725	AMAZON CAPITAL SERVICES, INC	B07B21T7K6 Aegis Adhesives - Compatible Direct Thermal Labels Replacement for DYMO 30256 (2-5/16" X 4") Shipping - Use with Labelwriter 450, 450 Turbo, 4XL Printers (20 Rolls)
4615	1TT7-MKHX-DQT3	1	79.94	55725	AMAZON CAPITAL SERVICES, INC	B01MYMR4E7 Versatyle Pack of 12 Heavy Duty 2 Inch Agility Training Cones- Versatile for Soccer, Football and Sports Drills,Flexible Motorcycle Training Cones for Motor Vehicle [amp] Traffic Training (2-Inch, Orange)
4615	1W11-GK3X-RVMD	1	469.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5TVZSK Sauder Craft Pro Series Craft Table/ Pantry cabinets, White finish
4615	1WFX-3J9N-14F9	1	159.95	55725	AMAZON CAPITAL SERVICES, INC	B07TTD7V4S Lanyards 100 Pack Navy Blue Lanyards with Swivel Hook Clips for ID Name Badge Holder (Navy Blue, 100 Pack)
1995	111T-K174-LT6M	2	10.88	55725	AMAZON CAPITAL SERVICES, INC	B07HCJMQ19 APT, Multi Color Marking Tape, Premium Safety Marking and Dance Floor Splicing Tape, 6 mil Thick (Yellow, 1 Roll)
1995	11C7-1XQQ-LPXM	2	29.34	55725	AMAZON CAPITAL SERVICES, INC	B013RQPB5C Crayola Ultra Clean Washable Markers (40ct), Coloring Markers for Kids, Coloring Book Marker Set, Gifts for Kids, Ages 3+
1995	11CF-LKG1-RXM6	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B09BQ648Y2 iPad Charger iPhone Charger, 12W USB Power Adapter Foldable Portable Travel Plug with 2Pack MFi Certified 6FT iPad Charging Cord Cable for iPad 4/5/6/7/8/9, iPad Mini 1/2/3/4/5, iPad Air 1/2/3, iPhone
1995	14HR-HGFF-RR7K	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2WNS8V2 Easter Egg fillers, Dog pop Tubes, Easter Basket Stuffers, Dog fidgets, Stretch Dog Toy, Dog Party Favors,Small Toys,Dog
1995	14QX-MLTP-9X6X	2	1,129.02	55725	AMAZON CAPITAL SERVICES, INC	B09NLRKRYT HOMEDANT 5 Tier Laminated Boltless Heavy Duty Garage Storage Adjustable Wide Size Metal Shelving Unit Utility Rack Shelves Organization Multipurpose Shelf Shed Warehouse 47.7"W x 18.2"D x 71.3"H 1Pack
1995	14QX-MLTP-C3VC	2	18.53	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z4C5P5 Lysol Air Sanitizer Spray, For Air Sanitization and Odor Elimination, White Linen Scent, 10 Fl. Oz (Pack of 3)
1995	166J-M66L-1HT1	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	16R1-K3TP-H63X	2	32.00	55725	AMAZON CAPITAL SERVICES, INC	B0BNSX9HR2 AFMAT Heavy Duty 3 Hole Punch, 50-Sheet 2 Hole Punch, 50% Reduced Effort 3-Hole Puncher, Adjustable Three Hole Punch 2 Hole Paper Punch, Metal Paper Puncher w/Large Chip Tray, Metal Paper Guide
1995	16R1-K3TP-RR4K	2	97.96	55725	AMAZON CAPITAL SERVICES, INC	B0CDDJDDHY Supmedic Nitrile Exam Glove, 3.5 mil Disposable Medical Gloves Powder-Free Latex-Free, Case of 1000 pcs (Blue) (Large)
1995	16R1-K3TP-TWLF	2	5.32	55725	AMAZON CAPITAL SERVICES, INC	B003RL7RRS Swingline Staples, S.F. 4, Premium Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35450)
1995	17TF-RM4X-G1DF	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07H4N8DL9 Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1995	1CXG-HFC4-YYQG	2	139.68	55725	AMAZON CAPITAL SERVICES, INC	B001MT893I 8 Posca Markers 1M, Posca Pens for Art Supplies, School Supplies, Rock Art, Fabric Paint, Fabric Markers, Paint Pen, Art Markers, Posca Paint Markers
1995	1D6G-1CDD-TPLL	2	10.06	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243147						
1995	1DXH-LKFX-JMD6	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B096P5L76P Toymany 8PCS Realistic Pig Figurines Set, Plastic Pig Figures Farm Animals Toys, Birthday Christmas Toy Gift for Kids Toddlers
1995	1FG4-D17C-113M	2	19.04	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)
1995	1K7T-HLWT-M6TJ	2	31.58	55725	AMAZON CAPITAL SERVICES, INC	B01ITAKG6A North American Rescue C-A-T Combat Application Tourniquet (Black) NAR Genuine Gen 7 CAT Gray Time-Stamped Military Issued (30-0001)
1995	1M6N-FVHJ-PVYM	2	58.12	55725	AMAZON CAPITAL SERVICES, INC	B0044S89F2 INOVART Presto Foam Printing Plates Econo Pack, 4"x6", 100 Sheets
1995	1NPN-4KW7-YXYX	2	19.68	55725	AMAZON CAPITAL SERVICES, INC	B07RM1P8YY SCIONE 24pack LED Light Up Fidget Spinner Bracelets, Glow in The Dark Party Favors for Kids 4-8 8-12, Treasure Box Toys for Classroom, Birthday Gifts, Valentines Day Gifts Goodie Bags Stuffers
1995	1PCX-R6PQ-LPRV	2	53.97	55725	AMAZON CAPITAL SERVICES, INC	B08DHSRN6 Kinsorcai 11" Plastic Storage Box with Removable Tray, Multipurpose Organizer and Storage Case for Art Craft and Cosmetic
1995	1PPV-PVF4-ND97	2	31.23	55725	AMAZON CAPITAL SERVICES, INC	B0C6LZ8S34 Amazon Basics 8-Sheet Cross Cut Paper Shredder and Credit Card Shredder - Black
1995	1QD7-34FN-YMR1	2	11.74	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Notes, 1 3/8 in x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Clean Removal, Recyclable (654-14AU)
1995	1XYM-J6N9-NDCX	2	96.82	55725	AMAZON CAPITAL SERVICES, INC	B01N5OC6NF GBC Thermal Laminating Film, Rolls, Ultima 65 EZLoad, Nap I, 1.5 mil, 27" x 500', 2-Pack (3126061EZ)
1995	1Y6K-W4V4-3GFK	2	68.30	55725	AMAZON CAPITAL SERVICES, INC	B00WBNY9Y2 Inspire Medical Gloves Exam Gloves Powder Free Stretch Vinyl Gloves Disposable Latex Free Gloves Cooking, Food Safe, Food Prep, Plastic Gloves Medium, 1000 Count
1995	1YKG-TX11-XDCH	2	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07SR5KD2K My Scratch Offs 50 Pack Zig Zag Variety DIY Custom Make Your Own Scratch-Offs Prizes for Kids Teacher Supplies for The
4615	144H-RMJJ-1GHN	2	197.97	55725	AMAZON CAPITAL SERVICES, INC	B0C93D9TQV BAGAIL Badminton Net, Foldable Sports Net 10 FT/ 14 FT/ 17 FT Wide, Height Adjustable Net Set with Carry Bag for Tennis, Pickleball or Pool Volleyball - 17ft, Yellow
4615	17TF-RM4X-QGNL	2	10.32	55725	AMAZON CAPITAL SERVICES, INC	B001E69WMG Prang (Formerly SunWorks) Construction Paper, Holiday Green, 12" x 18", 50 Sheets
4615	19YX-K69F-FJ3T	2	47.70	55725	AMAZON CAPITAL SERVICES, INC	B08TZY61DP Fujifilm Instax Mini Instant Camera Film for Mini Instant Cameras - Capture Memories Anytime, Anywhere with Sunshine Photo Microfiber Cleaning Cloth... (5 Pack (Total 50 Shoots))
4615	1LY4-P17L-WFPP	2	92.92	55725	AMAZON CAPITAL SERVICES, INC	B00CIIKHD2 Avery Mini Durable View Binder for 5.5 x 8.5 Inch Pages, 1/2 inch Round Ring, 12 Black Binders (27725)
4615	1LY4-P17L-YMGW	2	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9M89YF Teseko 5-Pack 3000mAh PMNN4409 PMNN4409AR PMNN4491BR PMNN4491 PMNN4493A 7.4V Li-ion Two-Way Radio Battery Replacement for Motorola XPR3300 XPR3500 DP4400 XPR7350 XPR7550+Belt Clip
4615	1TT7-MKHX-DQT3	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B07VLMKNMF [10 Pack] 18" Traffic Cones PVC Safety Road Parking Cones Weighted Hazard Cones Construction Cones for Traffic Fluorescent Orange w/4" Reflective Strips Collar Traffic Safety Cones
1995	111T-K174-LT6M	3	10.88	55725	AMAZON CAPITAL SERVICES, INC	B07HCKYZFT APT, Multi Color Marking Tape, Premium Safety Marking and Dance Floor Splicing Tape, 6 mil Thick (Green, 1 Roll)
1995	11C7-1XQQ-LPXM	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B017JMD8YG GiftExpress Plastic Bright Easter Egg Assortment 50 Pcs Perfect for Easter Egg Hunt/Surprise Egg/Easter Hunt

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243147						
1995	14HR-HGFF-RR7K	3	11.66	55725	AMAZON CAPITAL SERVICES, INC	B0BR7WWHC3 Toddlers Suction Cup Bath Toys: 12 Pcs Sensory Suction Bath Toys for Toddler, Kids Suction Fidget Toys Suction Cup Toys for
1995	14QX-MLTP-C3VC	3	18.53	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z6WLLQ Lysol Air Sanitizer Spray, For Air Sanitization and Odor Elimination, Simple Fresh Scent, 10 Fl. Oz (Pack of 3)
1995	166J-M66L-1HT1	3	102.33	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	16R1-K3TP-RR4K	3	97.96	55725	AMAZON CAPITAL SERVICES, INC	B0CDDRWDSP Supmedic Nitrile Exam Glove, 3.5 mil Disposable Medical Gloves Powder-Free Latex-Free, Case of 1000 pcs (Blue) (Small)
1995	16R1-K3TP-TWLF	3	5.68	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J Amazon Basics Whiteboard Eraser for School, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1995	17TF-RM4X-G1DF	3	43.54	55725	AMAZON CAPITAL SERVICES, INC	B0BG3GXKFJ 100 Blue Summit Supplies Heavy Duty File Folders Letter Size with 1/3 Cut Reinforced Tabs, Thick 14pt Manila Paper, Heavy Duty Manila Folders for Office, Home, or Classroom
1995	1CXG-HFC4-YYQG	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1D6G-1CDD-TPLL	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2WRHMY JOUNIVO USB Microphone, 360 Degree Adjustable Gooseneck Design, Mute Button [amp] LED Indicator, Noise-Canceling
1995	1DXH-LKFX-JMD6	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1Q9YXVP Zomiboo Stuffed Pig, 12 Pcs Assorted Toy Plushies, 3.2 Inch Mini Plush Animals Keychain Animal Party Favors with Detachable Chain for Christmas Farm Themed Birthday Party Supplies Classroom Awards
1995	1FG4-D17C-113M	3	23.11	55725	AMAZON CAPITAL SERVICES, INC	B0BBNFXCT6 Oxford 3 Ring Binders, 2 inch ONE-Touch Easy Open D Rings, 3-Sided View Binder Covers, Binders for School, Xtralife Hinge, Non-Stick, PVC-Free, Natural Pastel, 530-Sheet Capacity, 4 Pack (79923)
1995	1K7T-HLWT-M6TJ	3	292.36	55725	AMAZON CAPITAL SERVICES, INC	B08J4G1HQZ ONNAIS Iron SE Gun Safe - Biometric Gun Safe for Pistols, Quick-Access Pistol Safe Firearm Safety Device with Fingerprint Lock or Key Pad, Handgun Safe, Gun Lock Box for Home Bedside Nightstand Car
1995	1M6N-FVHJ-PVYM	3	42.66	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1NPN-4KW7-YXYX	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0834H7GVV URSKYTOUS 34Pcs Animal Erasers Bulk Mini Pencil Erasers Puzzle Erasers Desk Pets Puzzle Kids Erasers for Party Favors Classroom Students Prizes Easter Egg Fillers,Carnival Gifts,School Supplies Gift
1995	1PCX-R6PQ-LPRV	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08KYC267J NEW HORIZON Human Skeleton Model for Anatomy,17.7 High Scientific Anatomy Human Body Model,with Movable Arms and Legs Bones
1995	1QD7-34FN-YMR1	3	112.45	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
1995	1XYM-J6N9-NDCX	3	71.98	55725	AMAZON CAPITAL SERVICES, INC	B06XDJJ6D1 Color Swell Bulk Crayon Packs - 36 Boxes of 24 Vibrant Colored Durable Bulk Crayons of Teacher Quality for Classroom and Home
1995	1Y6K-W4V4-3GFK	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP18NB3D DALTACK 9-Tier Paper Letter Tray Desk Organizer with Handles, Mesh File Holder Organization, Paper Sorter Desk Organizer for Office Home School, Black
1995	1YKG-TX11-XDCH	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y1DT5KY RXBC2011 Coupon Cards Pack of 100 for Business Blank Coupons Gift Certificates Vouchers

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243147						
4615	17TF-RM4X-QGNL	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
4615	19YX-K69F-FJ3T	3	16.74	55725	AMAZON CAPITAL SERVICES, INC	B09TQVV9RP French Toast Girls' Plus Double Buckle Jumper, Navy, 20.5
4615	1LY4-P17L-WFPP	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYRT2GL USB Type C 45W Chromebook Charger for HP Chromebook 14 X360 14-ca051wm 14-ca052wm 14-ca091wm ca061dx 14-ca0061dx 14-ca060nr 14-ca020nr 14-ca043cl USB C Power Supply Adapter
1995	111T-K174-LT6M	4	10.88	55725	AMAZON CAPITAL SERVICES, INC	B07P5HQC�8 APT, Multi Color Marking Tape, Premium Safety Marking and Dance Floor Splicing Tape, 6 mil Thick (Black, 1 Roll)
1995	11C7-1XQQ-LPXM	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07CL3VJQ2 JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and
1995	14HR-HGFF-RR7K	4	9.45	55725	AMAZON CAPITAL SERVICES, INC	B0CTHY1THF Fidget Toys Kids Sensory Rings: Fidget Ring Sensory Toys for Kids with Autism - Quiet Anxiety Fidgets for Classroom 18 Pack
1995	166J-M66L-1HT1	4	7.76	55725	AMAZON CAPITAL SERVICES, INC	B00KYXFSSM Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count Teachers Pack, Green, All-Purpose Scissors for School and Crafts (1442P-12)
1995	16R1-K3TP-RR4K	4	97.96	55725	AMAZON CAPITAL SERVICES, INC	B0CDDXHY28 Supmedic Nitrile Exam Glove, 3.5 mil Disposable Medical Gloves Powder-Free Latex-Free, Case of 1000 pcs (Blue) (Medium)
1995	16R1-K3TP-TWLF	4	17.01	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1995	1CXG-HFC4-YYQG	4	56.88	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1FG4-D17C-113M	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN2N8MBD Forvencer 24 Count Dividers with Pockets, 8 Tab Dividers for 3 Ring Binder with Pockets, Subject Dividers with Pockets, Premium Quality Notebook Dividers with Pockets, Vibrant Color, 3 Sets
1995	1M6N-FVHJ-PVYM	4	11.96	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52 Amazon Basics Rectangular Eraser, 24 Count, Pink
1995	1NPN-4KW7-YXYX	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7CS28RG 36 Pcs Happy Birthday Slap Bracelets for Kids Birthday Bracelets Bulk for classroom Snap Bracelet Party Favors Supplies for Boys&Girls Birthday Wristbands for Classroom supplies Holiday Gifts
1995	1PCX-R6PQ-LPRV	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08XXFKZFN HygiCare Vomit Bag Dispenser can Hold Up to 24 Bags Easy to Refill Wall-mounted 1 Each
1995	1QD7-34FN-YMR1	4	44.91	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, Pack of 4 (Packaging may vary)
1995	1XYM-J6N9-NDCX	4	25.80	55725	AMAZON CAPITAL SERVICES, INC	B0BX4SMLS8 Mood Meter Poster, Mental Health For Social Worker, School Counselor Office Decor, Gifts Therapists, Awareness Wall Art for Kids Classroom or Office - 11x17 in. LAMINATED - No Frame
1995	1Y6K-W4V4-3GFK	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVPFNR2C KIWIHUB Purple Painters Tape,1" x 60 Yards x 5 Rolls (300 Yards Total) - 14 Day Easy Removal Decorative Masking Tape for Painting,Labeling,DIY Crafting,Decoration and School Projects
1995	1YKG-TX11-XDCH	4	16.00	55725	AMAZON CAPITAL SERVICES, INC	B08QW9PTM8 Juicy Drop Gummy Dip 'N Stix, Sweet Gummy Sticks W/ Sour Dipping Gel, 8 Pack - Fun Gummy Candy For Birthdays - Sour Candy
4615	17TF-RM4X-QGNL	4	19.71	55725	AMAZON CAPITAL SERVICES, INC	B00SWWFRLK Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12" x 18", 50 Sheets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243147						
4615	19YX-K69F-FJ3T	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9CMW8P2 DSWED White Kids Tennis Shoes Breathable Running Shoes Walking Shoes Fashion Sneakers for Boys and Girls Little Kid Size 4.5 M US
4615	1LY4-P17L-WFPP	4	24.33	55725	AMAZON CAPITAL SERVICES, INC	B09TPDRB9V Tru-Ray 9-inch x 12-inch Construction Paper, Black, 50 Sheets/Pack, 5 Packs/Bundle (PAC103029-5)
1995	111T-K174-LT6M	5	11.87	55725	AMAZON CAPITAL SERVICES, INC	B083JJL8G9 APT, Multi Color Marking Tape, Premium Safety Marking and Dance Floor Splicing Tape, 6 mil Thick (Orange, 1 Roll)
1995	11C7-1XQQ-LPXM	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07GBTDDQ5 Hapy Shop Paper Fasteners,Medium 3/4-Inch Brass Plated Scrapbooking Brads Round Metal Brads for Crafts Making DIY,300
1995	166J-M66L-1HT1	5	33.18	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Teacher Classroom Must Have, Art Paper, Arts [amp] Crafts
1995	16R1-K3TP-TWLF	5	7.83	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1995	1CXG-HFC4-YYQG	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00VG520CO Decora 1000 Pieces 15mm Round Wiggle Googly Eyes with Self-adhesive for Scrapbooking and Crafts
1995	1M6N-FVHJ-PVYM	5	64.98	55725	AMAZON CAPITAL SERVICES, INC	B0D5D943SY ALINK Plastic Storage Caddy Organizer with Handle, 6-Pack 3 Compartments, Teacher Classroom Supply Caddy for Classroom Organization, Table, Desk, Office, Craft Art Caddy for Kids - White
1995	1NPN-4KW7-YXYX	5	15.00	55725	AMAZON CAPITAL SERVICES, INC	B0CJNZW4RV Party Favors for Kids 4-8 8-12, 32Pack LED Light Up Fidget Spinner Bracelets Goodie Bag Glow in The Dark Party Supplies Treasure Box Prizes Birthday Stocking Stuffers for Boys Girls
1995	1PCX-R6PQ-LPRV	5	84.26	55725	AMAZON CAPITAL SERVICES, INC	B09V56S3F4 Purple Q Crafts White Hard Gift Box with Magnetic Closure Lid 7" x 5" x 1.6" Rectangle Small Boxes For Gifts With White Glossy
1995	1QD7-34FN-YMR1	5	20.64	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
1995	1Y6K-W4V4-3GFK	5	59.00	55725	AMAZON CAPITAL SERVICES, INC	B0CM6J1TMY JANE EYRE Magnetic File Holder - 3PCS File Paper Mail Organizer No Drilling Magazine Paper Document Holder/Magnetic Hanging File Organizer for File Cabinets, Office, Whiteboard
1995	1YKG-TX11-XDCH	5	12.73	55725	AMAZON CAPITAL SERVICES, INC	B0BMLD2PKZ Claw Machine Prizes Toys Refill for Kids, Mini Small Toy Bulk Party Favors Birthday Goodie Bags Stuffers, Pinata Filler
4615	17TF-RM4X-QGNL	5	100.00	55725	AMAZON CAPITAL SERVICES, INC	B00YJJB7YG Logitech H111 Wired Headset, Stereo Headphones with Noise-Cancelling Microphone, 3.5 mm Audio Jack, PC/Mac/Laptop/Smartphone/Tablet - Black
4615	19YX-K69F-FJ3T	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9CN58T7 DSWED White Kids Shoes for Boys Girls Leather wear Athletic Fashion Sneakers Tennis Running Shoes Little Kid Size 4 M US
1995	111T-K174-LT6M	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CY9QTTSJ Beieverluck 2 Rolls Black and Yellow Hazard Tape Safety Tape 2 Inch x 108 Feet Waterproof Floor Marking Tape Caution Tape Roll Safety Tape for Warehouse Gym Floor Walls Pipes and Equipment
1995	11C7-1XQQ-LPXM	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q 4E's Novelty Expandable Breathing Ball - Stress Reliever Fidget Toys Expands from 6 to 12" for Yoga, Anxiety, Relaxation -
1995	166J-M66L-1HT1	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B076FLR6X1 500-700 PCS Assorted Mixed Color Resin Buttons 2 and 4 Holes Round Craft for Sewing DIY Crafts Children's Manual Button Painting,DIY Handmade Ornament
1995	16R1-K3TP-TWLF	6	10.93	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable, Multi-color

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243147						
1995	1CXG-HFC4-YYQG	6	26.95	55725	AMAZON CAPITAL SERVICES, INC	B01E9YOMKQ Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, 30 Count
1995	1PCX-R6PQ-LPRV	6	6.88	55725	AMAZON CAPITAL SERVICES, INC	B0BVQXHCRK AOZITA Bathroom Cup Dispenser, 2 Pack Mouthwash Cups Holder, Small Disposable Paper Cup Holders For Rinsing Cups On Bathroom
1995	1QD7-34FN-YMR1	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
4615	17TF-RM4X-QGNL	6	25.49	55725	AMAZON CAPITAL SERVICES, INC	B08JZFJD57 Oyster[amp]Pop Learning Clock for Kids - Silent Telling The Time Teaching Clocks - Non-Ticking Kids Clocks for Bedrooms - Classroom Clocks for Teaching Time - Kids Learn to Tell Time Easily
4615	19YX-K69F-FJ3T	6	74.97	55725	AMAZON CAPITAL SERVICES, INC	B0CH3J7FRV ZGR Men's Synthetic Leather White Sneakers,Low Top White Tennis Shoes,Lace up Casual Shoes(White,US7)
1995	11C7-1XQQ-LPXM	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B085NDS2R8 TEKFUN LCD Writing Tablet Doodle Board, 10inch Colorful Drawing Tablet Writing Pad, Kids Travel Essentials, Toddler
1995	166J-M66L-1HT1	7	50.12	55725	AMAZON CAPITAL SERVICES, INC	B084ZQVW1W Crayola Crayon Tub (240ct), Bulk Crayon Set, Kids Coloring [amp] Art Supplies, Crayons for Kids, Gifts for Boys [amp] Girls, Ages 3 + [Amazon Exclusive]
1995	16R1-K3TP-TWLF	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0CPJJXNXT Koogel Hardcover Spiral Notebook with Tabs, 8.5x11inch Ruled Pages Journals with Deviders Subject Project Spiral Notebook Perforated Edges for School Office, Purple
1995	1CXG-HFC4-YYQG	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B071P4YDNZ PAXCOO 200Pcs Split Key Rings Bulk for Keychain and Crafts, 1 inch (25mm)
1995	1PCX-R6PQ-LPRV	7	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0BYZHTBMC MEDMAX Diabetic Running Belt with Adjustable Waist, Insulin Pump Belt Holder Organizer Waist Pouch, Epipen Medical
1995	1QD7-34FN-YMR1	7	20.63	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYWN Amazon Basics 10 x 13-Inch Gummed Seal Clasp Kraft Mailing Envelopes, 100-Pack
4615	17TF-RM4X-QGNL	7	17.09	55725	AMAZON CAPITAL SERVICES, INC	B094XQD7Q3 3-in-1 Vintage Giant Checkers, Tic, Tac, Toe, with Reversible Mat, 24 Chips, Family Board Game, Lawn Game, BBQ Party Favor, Indoor and Outdoor Activity for Kids and Adults
4615	19YX-K69F-FJ3T	7	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0CH3K4DXQ ZGR Men's Synthetic Leather White Sneakers,Low Top White Tennis Shoes,Lace up Casual Shoes(White,US8)
1995	11C7-1XQQ-LPXM	8	36.62	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44 Reli. Paper Lunch Bags, 6 Lb 500 Pcs - Bulk Brown Paper Bags 6 lb Capacity Kraft Paper Lunch Bags/Small Grocery Bags
1995	166J-M66L-1HT1	8	11.03	55725	AMAZON CAPITAL SERVICES, INC	B08YCXXJBY 2lb Brown Paper Bags- Pack of 200ct
1995	16R1-K3TP-TWLF	8	106.59	55725	AMAZON CAPITAL SERVICES, INC	B0CZNWH88K maxtek Rolling Whiteboard, 48x36 Large Magnetic White Board with Stands, Big Double-Sided White Board Dry Erase on Wheels for Homeschool, Home Office, Office, School (Silver, 48 x 36)
1995	1CXG-HFC4-YYQG	8	26.68	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	1PCX-R6PQ-LPRV	8	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0C7G99J9P IRACETOP [100 Pack] 3 oz Bathroom Paper Cups, Disposable Paper Cups, Mouthwash Cups, Paper Coffee Cups, Ideal for Bathroom
1995	1QD7-34FN-YMR1	8	40.41	55725	AMAZON CAPITAL SERVICES, INC	B09CLRQ4D1 Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Lemon Breeze, 19 Fl Oz (Pack of 2), Packaging May Vary

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243147						
4615	17TF-RM4X-QGNL	8	36.97	55725	AMAZON CAPITAL SERVICES, INC	B09C9XBFWP Premium Classroom Headphone with Microphone (5 Pack) - Kids Wired Earphones with Mic for School Students K-12 [amp] Teachers, Soft Swivel On Ear Pads- Perfect for E-Learning, Meetings, Calls -(Colorful)
4615	19YX-K69F-FJ3T	8	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0D1JZZJC9 BomKinta Ruffle Socks Women Lightweight Cotton Socks Turn-Cuff Frilly Sock Casual Above Ankle Socks White 6 Pairs Size 5-10
1995	11C7-1XQQ-LPXM	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09QZDHB6M ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks
1995	166J-M66L-1HT1	9	6.49	55725	AMAZON CAPITAL SERVICES, INC	B09C1YL7RQ 1000+ pcs Pony Beads, Multi-Colored Bracelet Beads for Hair Braids, Crafts, Plastic Beads (Medium Pack, Classic)...
1995	1CXG-HFC4-YYQG	9	11.64	55725	AMAZON CAPITAL SERVICES, INC	B078J5682K Germ-X Advanced Hand Sanitizer with Aloe and Vitamin E, Non-Drying Moisturizing Gel, Instant and No Rinse Formula, Pump Bottle, 1 Liter
1995	1PCX-R6PQ-LPRV	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJS41Z7D PHSZZ 100 Pack Vomit Bags Disposable, Leak Resistant Barf Bags, Portable Blue Vomit Bag, 1000 ML Emesis Bags, Puke Throw Up
1995	1QD7-34FN-YMR1	9	15.58	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
4615	17TF-RM4X-QGNL	9	16.82	55725	AMAZON CAPITAL SERVICES, INC	B0BFG3GL1D Hasbro Gaming Guess Who? Animal Friends Game 2 Double-Sided Animal Sheets 2-Player Board Games for Kids Back to School Gifts Ages 6+ (Amazon Exclusive)
4615	19YX-K69F-FJ3T	9	44.76	55725	AMAZON CAPITAL SERVICES, INC	B0D6FFYZTP BISOUSOX Ruffle Socks Girls Socks 6-8 Years Old White Cute Ankle Crew Frilly Ruffled Dress Socks for Kids Girls 8-10 12
1995	11C7-1XQQ-LPXM	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B72F64LS SkillEase Exploding Emotions Flashcards and Game: 2 in 1, Hilarious Family Fun Game, Social Emotional Learning, Emotion and
1995	166J-M66L-1HT1	10	14.98	55725	AMAZON CAPITAL SERVICES, INC	B09XH5L185 200pcs 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners for Crafts, Pipe Cleaner Crafts, Art and Craft Supplies
1995	1CXG-HFC4-YYQG	10	42.10	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C Amazon Elements Baby Wipes, Sensitive, 810 Count, Flip-Top Packs, Pack of 9
1995	1QD7-34FN-YMR1	10	15.94	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), Long-Lasting Triple A Batteries
4615	17TF-RM4X-QGNL	10	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0BVKYWYFW THE BAMBINO TREE Multiplication and Division Facts Bingo Game - 3rd 4th [amp] 5th Grade Educational Math Learning for Classroom [amp] Homeschool
1995	11C7-1XQQ-LPXM	11	49.50	55725	AMAZON CAPITAL SERVICES, INC	B0BDC7113V 6 Word Mapping Paddles Orthographic Mapping [amp] Science of Reading Manipulatives Double-Sided Magnetic Whiteboard Paddles
1995	166J-M66L-1HT1	11	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09XPWL6V9 6 Pack Fluorescent Light Covers Magnetic Fluorescent Light Covers for Classroom Fabric Florescent Light Covers Light Filters for Office Hospital Home Classroom School Warm Yellow
1995	1CXG-HFC4-YYQG	11	107.96	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT SHARPIE Sanford Ultra Fine Point Permanent Marker
1995	1QD7-34FN-YMR1	11	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJR6LGV6 YEXEXINM 14 Pack Kids Crazy Carpet Circle Seats 16 Inch Round Floor Mat Kids Floor Cushions Soft Colorful Educational Classroom Rug for School Home Group Activity Learning Marker Playing Areas
4615	17TF-RM4X-QGNL	11	34.50	55725	AMAZON CAPITAL SERVICES, INC	B0D9JJ91QF Visual Timer for Kids Adults Adhd Autism Teacher Supplies: New 360 LED Color Cue Finish-Up Alerts Sync with Study Desk Digital Timer Pomodoro Timer Kitchen Timer Clock for Classroom Organization

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243147						
1995	166J-M66L-1HT1	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNTMF4H8 900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts and Crafts, Soft and Fluffy Craft Pom Poms, Assorted Sizes Pompoms, for Arts and Craft Making Decorations
1995	1CXG-HFC4-YYQG	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQJKTBX4 Yaocom Aluminum Metal Crafts DIY Foil Roll 0.05 mm Thick for Art Project Aluminum Flashing Roll Wide Sheet Metal Roll Multipurpose Metal Sheets (Silver,12 Inch X 20 ft)
1995	1CXG-HFC4-YYQG	13	33.96	55725	AMAZON CAPITAL SERVICES, INC	B0CXJ1TNV1 ARTISTRO Dual Tip Acrylic Paint Markers - Easy for All Ages [amp] Levels Acrylic Paint Pens for Fabric, Rocks, Paper, Wood, Canvas, Glass, DIY (Dual Tip Brush + Fine, 24)
1995	1CXG-HFC4-YYQG	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D48LRY3M 4 Pack Sketch Book, 9 x 12 Inch Sketchbook, 68lb/100gsm Top Spiral Bound Sketch Pad, Acid Free Art Supplies Drawing Painting Sketching Paper for Kids, Adults, Beginners, Artists (30 Sheets Each)
1995	1CXG-HFC4-YYQG	15	271.84	55725	AMAZON CAPITAL SERVICES, INC	B0D73BNB6Y Spriak Alcohol Markers, 48 Colors Dual Tip Art Markers Set for Kids Adult Coloring, Sketching Drawing Permanent Coloring Markers, Alcohol Based Markers Artist Pens With Carry Case (48)
1995	1CXG-HFC4-YYQG	16	37.78	55725	AMAZON CAPITAL SERVICES, INC	B0D73LBWKK Meland Marble Run - 132Pcs Marble Maze Game Building Toy for Kid, Marble Track Race Set [amp] STEM Learning Toys for Boy Girl Age 3 4 5 6 7 8 9+ (102 Translucent Marbulous Pcs [amp] 30 Glass Marbles)
Total for check number 243147			9,650.84			
Check Number: 243148						
1995	1418799	1	285.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1418800	1	390.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 243148			675.00			
Check Number: 243149						
1995	710480	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	717918	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	718019	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050
4615	717351	1	30.00	66004	BELL'S MUSIC SHOP, INC.	1 SR213 VANDOREN SR213 ALTO SAX
4615	717351	2	25.00	66004	BELL'S MUSIC SHOP, INC.	CR103 VANDOREM CR103 BB CLARINET REED
4615	717351	3	45.00	66004	BELL'S MUSIC SHOP, INC.	MSRBR- MILLER MSEBRA REED- MILLER STANDARD BASSOON
4615	717351	4	45.00	66004	BELL'S MUSIC SHOP, INC.	JONES J101AM OBE REED ARTIST=MED
Total for check number 243149			552.00			
Check Number: 243150						
4615	778218	0	300.00	84312	MEAGAN BIGGERS	REF CHEER COMP734187
Total for check number 243150			300.00			
Check Number: 243151						
4615	ISMS DEC 24	0	486.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243151						
Total for check number 243151			486.00			
Check Number: 243152						
4615	778151	0	1,255.74	80963	WENDY CAVETT	REF CHEER COMP709732
Total for check number 243152			1,255.74			
Check Number: 243153						
4615	TSMS DEC 24	0	240.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 243153			240.00			
Check Number: 243154						
1995	975014690	1	1,293.70	65968	CLIMATEC, LLC	ITEM #MS4-TH 10K NEWEST MICROSET
1995	975014690	2	519.30	65968	CLIMATEC, LLC	ITEM #TS-1050-BT MICROTOUCH BACTALK
1995	975014690	3	45.00	65968	CLIMATEC, LLC	ITEM #SHIP SHIPPING
Total for check number 243154			1,858.00			
Check Number: 243155						
1995	A321952	0	150.00	73527	MITZI COOK	FRHS 12/31/24
Total for check number 243155			150.00			
Check Number: 243156						
6655	APP# 03 RETAINAGE	0	-25,642.25	82124	CS ADVANTAGE USAA, INC.	25003918 APP 03 RTNGE
6655	APP# 05 RETAINAGE	0	-2,348.54	82124	CS ADVANTAGE USAA, INC.	24004597 APP#05 RTNG
6655	APP# 06 RETAINAGE RELEASE	0	52,233.85	82124	CS ADVANTAGE USAA, INC.	24004597 06 RTNG RLSE
6655	APP# 03	1	512,845.02	82124	CS ADVANTAGE USAA, INC.	HIDDEN LAKES ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, INC. TO COMPLETE ROOF REPLACEMENT AS PART OF THE HAIL CLAIM PHASE IV.
6655	APP# 05	1	46,970.80	82124	CS ADVANTAGE USAA, INC.	BEAR CREEK INT. - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, TO COMPLETE ROOFING REPLACEMENT AS PART OF THE HAIL CLAIM PHASE II PROJECT.
Total for check number 243156			584,058.88			
Check Number: 243157						
4615	A332810	0	215.00	81840	THOMAS EHRLICH	CHS BBALL 12/5-7/24
Total for check number 243157			215.00			
Check Number: 243158						
2405	1377987	1	-51.50	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	1378164	1	-5.84	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	1378175	1	-5.84	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243158						
2405	3170401	1	175.77	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170406	1	175.77	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170407	1	175.77	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170408	1	170.10	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170410	1	291.72	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170411	1	291.72	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170412	1	291.72	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170413	1	249.48	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3170415	1	128.48	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3177478	1	134.32	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
2405	3177567	1	134.32	83905	GOLD STAR FOODS, INC.	1 - PO NEEDED (BLANKET - OPEN PO) FOR GOLD STAR FOODS. TOTAL: \$8,500.00. THIS IS FOR DELIVERY FEES FOR OUR USDA COMMODITIES. ORDERED BY CHILD NUTRITION. TO BE USED DISTRICT WIDE.
Total for check number 243158			2,155.99			
Check Number: 243159						
4615	778164	0	256.20	79566	JEREMY GOODLOE	REF CHEER CAMP739896
Total for check number 243159			256.20			
Check Number: 243160						
1995	CHS 01/25	1	3,333.00	64808	DANIEL HARTSELLE	COLORGUARD DIRECTOR
Total for check number 243160			3,333.00			
Check Number: 243161						
1995	TCHS 01/25	1	3,000.00	81195	JOHN KREGLER	COLORGUARD INSTRUCTION
Total for check number 243161			3,000.00			
Check Number: 243162						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243162						
2405	743197	0	22.65	84332	COREY MAYFIELD	LUNCH ACCOUNT REFUND
Total for check number 243162			22.65			
Check Number: 243163						
2405	822625	0	9.05	84327	TRECIA MILLER	LUNCH ACCOUNT REFUND
2405	822626	0	6.05	84327	TRECIA MILLER	LUNCH ACCOUNT REFUND
2405	822627	0	7.60	84327	TRECIA MILLER	LUNCH ACCOUNT REFUND
Total for check number 243163			22.70			
Check Number: 243164						
1995	FRHS 01/25	1	2,916.66	65162	JORGE MORALES	WINTER-COLORGUARD INSTRUCTION
Total for check number 243164			2,916.66			
Check Number: 243165						
8655	1648540	1	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	MEMBERSHIP, ACTIVE PROFESSIONAL (TEXAS) (3/1/25-2/28/26)
8655	1658250	1	110.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	MEMBERSHIP, NAHS (NAHS STUDENT DUES) (1/21/2025-6/30/25)
Total for check number 243165			180.00			
Check Number: 243166						
1995	250340	1	8.33	68885	NORTHWEST ENGRAVERS, LLC	KELLER ISD GOLD UV PRINTED NAMETAG (2.125 X 3.5 SIZE) FOR PRINCIPAL AT ELC SOUTH
1995	250340	2	8.33	68885	NORTHWEST ENGRAVERS, LLC	SILVER KELLER ISD UV PRINTED NAMETAG (2.125 X 3.5 SIZE) FOR ASSISTANT PRINCIPAL AT ELC SOUTH
1995	250340	99	5.91	68885	NORTHWEST ENGRAVERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 243166			22.57			
Check Number: 243167						
4615	PGES 5-10-25	1	0.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	ENSEMBLE FEE FOR MUSIC FESTIVAL
Total for check number 243167			0.00			
Check Number: 243168						
4615	1798690	1	675.00	45618	PHI DELTA KAPPA INTERNATIONAL	EDUCATORS RISING-STUDENTS-ACTIVE LEVEL
Total for check number 243168			675.00			
Check Number: 243169						
4615	20250114	1	350.00	67499	SEAN POKORNY	SENIOR POSTER ARTWORK
Total for check number 243169			350.00			
Check Number: 243170						
1995	9167	1	1,320.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	BATTERIES FOR CUSTODIAL EQUIPMENT
Total for check number 243170			1,320.00			
Check Number: 243171						
1995	186434	1	98.00	79642	REV ROBOTICS LLC	REV-21-1927 20DP GEARS - 1/2 HEX

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243171						
1995	186434	2	75.00	79642	REV ROBOTICS LLC	REV-21-3026 20DP GEARS - MAS SPLINE
1995	186434	3	30.00	79642	REV ROBOTICS LLC	REV -21- 3422-PK2 3/8 INCH NUT STRIPS
1995	186434	4	50.00	79642	REV ROBOTICS LLC	REV-21-2617 #25 AIN TURNBUCKLE
1995	186434	5	5.00	79642	REV ROBOTICS LLC	REV-29-2943-PK 50 #10-32 BUTTON HEAD HEX DRIVE SCREWS
1995	186434	6	16.50	79642	REV ROBOTICS LLC	REV-29 #10-32 SOCKET HEAD SCREWS
1995	186434	7	13.00	79642	REV ROBOTICS LLC	REV - 29 -928-PK25 #10-32 SOCKET HEAD SCREWS
1995	186434	8	15.00	79642	REV ROBOTICS LLC	REV-29-2914-PK50 #10-32 SOCKET HEAD SCREWS
1995	186434	9	23.00	79642	REV ROBOTICS LLC	REV-21-2062-PK4 310-32 ATANDOFFS
1995	186434	10	54.00	79642	REV ROBOTICS LLC	REV-21-1937 20 DP GEAES - 1/2IN HEX
1995	186434	11	46.00	79642	REV ROBOTICS LLC	REV-11-1105 BLINKIN LED SRIVER
1995	186434	12	108.00	79642	REV ROBOTICS LLC	REV-21-1935 20DP GEARS - 1/2 HEX
1995	186434	13	40.00	79642	REV ROBOTICS LLC	REV-21-2016 ION #25 SPROCKETS
1995	186434	14	64.00	79642	REV ROBOTICS LLC	REV-21-2017 ION #25 SPROCKETS
1995	186434	15	72.00	79642	REV ROBOTICS LLC	REV - 25-2109 MAX PLANETARY SYSTEM KIT
1995	186434	16	174.00	79642	REV ROBOTICS LLC	REV-21-2103 MAN PLANETARY 5:1 CARTRIDGE
1995	186434	17	87.00	79642	REV ROBOTICS LLC	REV 21-2102 MAXPLANETARY 4:1 CARTRIDGE
1995	186434	18	116.00	79642	REV ROBOTICS LLC	REV-21-2101 MAZ PLANETARY 3:1 CARTRIDGE
1995	186434	19	56.00	79642	REV ROBOTICS LLC	REV21-1651 NEW 550 BRUSHLESS MOTOR
1995	186434	20	16.45	79642	REV ROBOTICS LLC	SHIPPING
1995	186434	21	127.00	79642	REV ROBOTICS LLC	REV-41-1600 ULTRAPLANETARY GEARBOX KIT & HD MOTOR

Total for check number 243171	1,285.95	
Check Number: 243172		

4615	3463	1	1,400.00	81735	SEAN RODOCKER	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR COLOR GUARD TECHNICIAN DURING THE CONTRACT PERIOD OF JULY 20TH, 2024 TO JUNE 30TH, 2025
------	------	---	----------	-------	---------------	---

Total for check number 243172	1,400.00	
Check Number: 243173		

1995	006592	1	482.80	69230	SAM'S EAST, INC.	PO NOT TO EXCEED \$500.00 PURCHASE TO INCLUDE BUT NOT LIMITED TO: PRE PACKAGED CANDY, SNACKS, AND SOFT DRINKS.
4615	004636	1	390.48	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: POPCORN, CHIPS, PAPER PRODUCTS, GIFT CARDS.
4615	006083	1	177.98	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CHIPS, PRETZELS, DORITOS, CANDY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243173						
4615	006340	1	481.06	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4615	006382	1	485.20	69230	SAM'S EAST, INC.	SNANKS, CANDY, DRINKS
4615	006557	1	121.28	69230	SAM'S EAST, INC.	USE OF SAM'S CARD FOR FOOD
4615	006559	1	199.61	69230	SAM'S EAST, INC.	SUPPLIES FOR MY CAREER CONNECTIONS CLASS STORE
4615	006596	1	499.36	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO SNACK ITEMS, COOKIES, CANDY, SODAS, AND WATER.
8655	003695	1	393.47	69230	SAM'S EAST, INC.	CANDY AND SNACKS
4615	006083	2	23.48	69230	SAM'S EAST, INC.	PAPER PRODUCT
4615	006557	2	13.78	69230	SAM'S EAST, INC.	USE OF SAM'S CARD FOR PAPER GOODS
8655	003695	2	102.59	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 243173			3,371.09			
Check Number: 243174						
4615	0122	1	1,200.00	81392	TONY SIDES	COLOR GUARD TECH-JANUARY 2025
Total for check number 243174			1,200.00			
Check Number: 243175						
1995	272562	1	38.00	83301	SODEXO OPERATIONS, LLC	6056105 CRACKER, SALTINE500/2PK
4615	272560	1	65.00	83301	SODEXO OPERATIONS, LLC	ITEM #7733464 COOKIE - CHOCOLATE CHIP
Total for check number 243175			103.00			
Check Number: 243176						
4615	337046	1	36.25	82688	SOUTHERN FLORAL COMPANY	7605406-12-09 BUBBLE NOWL 6X4.5 CL 12CS
4615	337047	2	62.50	82688	SOUTHERN FLORAL COMPANY	HYDRAW WHITE HYDRANGEA ST
4615	337047	3	119.25	82688	SOUTHERN FLORAL COMPANY	REQWHI WHITE ROSES
4615	337047	4	70.50	82688	SOUTHERN FLORAL COMPANY	LISI WHITEY LISIANTHUS
4615	337047	5	28.50	82688	SOUTHERN FLORAL COMPANY	THIS THISTLE
4615	337046	6	0.91	82688	SOUTHERN FLORAL COMPANY	MFG
4615	337047	7	7.02	82688	SOUTHERN FLORAL COMPANY	MFG
Total for check number 243176			324.93			
Check Number: 243177						
1995	1800042748	1	451.01	00022915	TARRANT COUNTY JUVENILE SERVICES	JJAEP FOR KELLER ISD GEN ED STUDENTS FOR THE 2024-2025 SY
1995	1800042748	2	580.99	00022915	TARRANT COUNTY JUVENILE SERVICES	JJAEP FOR KELLER ISD SPED STUDENTS FOR THE 2024-2025 SY
Total for check number 243177			1,032.00			
Check Number: 243180						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243180						
1985	591-02027	1	2,278.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR 1ST AND 3RD GRADE WATERPROOF KIDS WATER SAFETY FIELD TRIPS TO KISD NATATORIUM
1985	591-02057	1	1,670.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR 1ST AND 3RD GRADE WATERPROOF KIDS WATER SAFETY FIELD TRIPS TO KISD NATATORIUM
1995	591-02021	1	74,041.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1995	591-02023	1	28,727.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	OCTOBER CHARGES
1995	591-02028	1	200.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-02028 BUS FOR 2ND GRADE FIELD TRIP TO MAINSTAY FARMS ON 10/23/2024
1995	591-02032	1	434.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22053 - AVID FIELD TRIP TO TARELTON STATE UNIVERSITY - 10/22/2024
1995	591-02041	1	454.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22429 - TVMS AVID STUDENT TRIP (\$217.23 & \$237.31)
1995	591-02051	1	69,029.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1995	591-02053	1	9,685.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES
1995	591-02063	1	1,924.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID #23069
1995	591-02082	1	700,609.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-02083	1	67,662.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
4615	591-02000	1	6,074.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL #591-02000
4615	591-02025	1	434.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL OLYMPICS TRANSPORTATION FOR THE 24-25 SCHOOL YEAR.
4615	591-02028	1	278.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-02028 BUS FOR 2ND GRADE FIELD TRIP TO MAINSTAY FARMS ON 10/23/2024
4615	591-02032	1	455.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL
4615	591-02033	1	303.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21583 BAND TO KELLER ISD ATHLETIC COMPLEX FOR KELLER ISD EXPO ON 10/1/24
4615	591-02036	1	896.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR 10/22/2024 AND 10/25/2024,
4615	591-02038	1	528.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SEE NOTES FOR BAND FIELD TRIP ID'S AND COST OF EACH TRIP. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4615	591-02041	1	730.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND TRIPS 21914 AND 22477

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243180						
4615	591-02063	1	397.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILLS
4615	591-02064	1	113.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22967 CHOIR TO WEATHERFORD HIGH SCHOOL ON 11/2/24
4615	591-02068	1	34.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SEE NOTES FOR BAND FIELD TRIP ID'S AND COST OF EACH TRIP. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4615	591-02069	1	1,081.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PARKVIEW ELEMENTARY FIELD TRIP
4615	591-02070	1	744.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	2024-2025 SVE FIELD TRIPS
1995	591-02038	2	1,451.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP - KCAL - TRIP ID # 22274, 22277. \$1547.66. RAMSEY BRANCH-PRINCIPAL.
1995	591-02058	2	200.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-02058 KINDERGARTEN FIELD TRIP TO FW ZOO ON 11/15/24
1995	591-02068	2	96.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP - KCAL - TRIP ID # 22274, 22277. \$1547.66. RAMSEY BRANCH-PRINCIPAL.
1995	591-02082	2	619,680.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD SPECIAL EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
4615	591-02033	2	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22269 STAAC TO THE FORT WORTH ZOO ON 10/24/25 COACH
4615	591-02058	2	312.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-02058 KINDERGARTEN FIELD TRIP TO FW ZOO ON 11/15/24
4615	591-02064	2	278.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23230 BAND TO CLEBURNE HIGH SCHOOL ON 11/9/24
1995	591-02082	3	41,358.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGE FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
4615	591-02033	3	213.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22269 STAAC TO THE FORT WORTH ZOO ON 10/24/25 DRIVER
4615	591-02038	3	96.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP - CHOIR - TRIP ID # - 21745, \$103.28. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4615	591-02064	3	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22401 AVID TO TARLETON STATE UNIVERSITY ON 11/19/24
4615	591-02068	3	6.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP - CHOIR - TRIP ID # - 21745, \$103.28. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4615	591-02033	4	128.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22269 STAAC TO THE FORT WORTH ZOO ON 10/24/25 MONITOR
4615	591-02038	4	1,108.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP - ART - TRIP ID # 21786. \$1,181.61. LINDY KAEMMING-KMS ART INSTRUCTOR.
4615	591-02064	4	1,096.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22431 5TH GRADE CLASS TO FORT WORTH ZOO ON 11/22/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 243180						
4615	591-02068	4	73.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP - ART - TRIP ID # 21786. \$1,181.61. LINDY KAEMMING-KMS ART INSTRUCTOR.
Total for check number 243180			1,635,325.67			
Check Number: 243181						
6655	APP# 003 RETAINAGE	0	-20,625.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	25003921 APP 003 RTNG
6655	APP# 005 RETAINAGE RELEASE	0	128,600.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24015580 APP# 006 RTN
6655	APP# 006 RETAINAGE RELEASE	0	109,250.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	24008265 APP 006 RTNG
6655	APP# 003	1	412,500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	BETTE PEROT ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR TRI-LAM ROOFING & WATERPROOFING, INC. TO COMPLETE ROOF REPLACEMENT AS PART OF THE HAIL CLAIM PHASE IV.
Total for check number 243181			629,725.00			
Check Number: 243182						
1995	WSF662569	1	387.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number 243182			387.00			
Check Number: 702983						
8635	PR O80	0	4,230.66	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702983			4,230.66			
Check Number: 702984						
8635	PR L25	0	100.14	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR L26	0	72.31	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR O80	0	47,362.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702984			47,534.68			
Check Number: 702985						
8635	PR O80	0	1,297.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702985			1,297.00			
Check Number: 702986						
8635	PR O80	0	89.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702986			89.50			
Check Number: 702987						
8635	PR O80	0	236.00	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702987			236.00			
Check Number: 702988						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: 702988						
8635	PR O80	0	225.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702988			225.00			
Check Number: 702989						
8635	PR L25	0	28.50	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8635	PR L26	0	28.50	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8635	PR O80	0	21,984.29	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702989			22,041.29			
Check Number: V230223						
1995	JANDERS 25-26	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP FOR COUNSELOR AT WLES-LAURA JANDERS(28186)
Total for check number V230223			129.00			
Check Number: V230224						
1995	928091253	1	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMENT END CAPS/SCREWS (6 EA)
Total for check number V230224			34.00			
Check Number: V230225						
1995	F44752	1	1,280.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA 3-YEAR REINSPECTION FOR ASBESTOS-CONTAINING BUILDING MATERIALS.
1995	F47751	1	1,280.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA 3-YEAR REINSPECTION FOR ASBESTOS-CONTAINING BUILDING MATERIALS.
1995	F47753	1	1,280.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA 3-YEAR REINSPECTION FOR ASBESTOS-CONTAINING BUILDING MATERIALS.
1995	F47754	1	1,280.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA 3-YEAR REINSPECTION FOR ASBESTOS-CONTAINING BUILDING MATERIALS.
1995	F47755	1	1,280.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA 3-YEAR REINSPECTION FOR ASBESTOS-CONTAINING BUILDING MATERIALS.
1995	F47756	1	1,280.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	AHERA 3-YEAR REINSPECTION FOR ASBESTOS-CONTAINING BUILDING MATERIALS.
Total for check number V230225			7,680.00			
Check Number: V230226						
4213	INV4894	1	213,958.69	82795	GLOBAL GUARDIAN LLC	PANIC READER SOFTWARE
4224	INV4894	84	7,691.21	82795	GLOBAL GUARDIAN LLC	PANIC READER SOFTWARE
Total for check number V230226			221,649.90			
Check Number: V230227						
1995	367105849	1	64.99	00009210	J. W. PEPPER & SON, INC	MUSIC
1995	367112361	1	224.00	00009210	J. W. PEPPER & SON, INC	MUSIC
1995	367163302	1	87.95	00009210	J. W. PEPPER & SON, INC	MUSIC
4615	367167953	1	26.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: V230227						
4615	367184250	1	35.00	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	367189535	1	79.99	00009210	J. W. PEPPER & SON, INC	**UP TO \$300** SHEET MUSIC FOR ISMS BAND
4615	367192503	1	104.00	00009210	J. W. PEPPER & SON, INC	**UP TO \$300** SHEET MUSIC FOR ISMS BAND
4615	367196186	1	279.24	00009210	J. W. PEPPER & SON, INC	MUSIC SHEET PURCHASE FOR BCI CHOIR NOT TO EXCEED \$500
4615	367196423	1	35.75	00009210	J. W. PEPPER & SON, INC	MUSIC SHEET PURCHASE FOR BCI CHOIR NOT TO EXCEED \$500
4615	367197196	1	35.70	00009210	J. W. PEPPER & SON, INC	MUSIC SHEET PURCHASE FOR BCI CHOIR NOT TO EXCEED \$500
Total for check number V230227			973.12			
Check Number: V230228						
1995	INV0094439	1	1,384.30	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0094598	1	1,083.44	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0094600	1	1,385.04	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230228			3,852.78			
Check Number: V230229						
1995	477624	1	179.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE407 Balsa WOOD SHEETS 20PK
1995	477624	2	346.00	51528	PROJECT LEAD THE WAY, INC.	694527 CAROLINA VISUAL PERCEPTION KIT
1995	477624	3	28.60	51528	PROJECT LEAD THE WAY, INC.	470338-812 ESTES LAUNCH LUGS, 16PK
1995	477624	4	273.30	51528	PROJECT LEAD THE WAY, INC.	470343-142 ESTED ROCKET ENGINE, B6-4 24PK
1995	477624	5	174.00	51528	PROJECT LEAD THE WAY, INC.	470351-960 MODEL ROCKET ENGINES, TYPE C6-5 24PK
1995	477624	6	28.00	51528	PROJECT LEAD THE WAY, INC.	47052-486 RECOVERY WADDING, 75PK
1995	477624	7	111.50	51528	PROJECT LEAD THE WAY, INC.	470343-104 ROCKET IGNITER / STARTER, 6PK
Total for check number V230229			1,140.65			
Check Number: V230230						
4615	16120	1	388.60	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE SKY BLUE T-SHIRTS
4615	16120	2	15.40	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE SKY BLUE T-SHIRTS XXL
Total for check number V230230			404.00			
Check Number: V230231						
1995	6021904003	1	16.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2 660-3SSMIA POST IT SUPER STICKY NOTES 4X6 SKU 2095552
1995	6022333730	1	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614400 ST15340/15340 STAPLES MICRO BINDER CLIPS 0.13" CAPACITY, BLACK, 100 CLIPS/PACK
1995	6022694655	1	62.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444164 Keebler Zesta Plain Crackers, 500 Packs/Box (KEE01008)
1995	6021904003	2	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	6306AN POST-IT NOTES 3X3 SKU 382538
1995	6022333730	2	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922728 ST56452/TR56452 STAPLES 2X HANDHELD MAGNIFIER

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 01/31/2025						
Check Number: V230231						
1995	6021904003	3	35.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126236 SHARPIE S-GEL PEN SKU 24502764
1995	6022333730	3	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24604793 9781975478995 2025 PLATO MAGNIFICENT HORSES 12" X 12" MONTHLY SQUARE WALL CALENDAR
1995	6022333729	4	9.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE PERMANENT MARKER, ULTRA FINE TIP, BLACK, 12/PACK (37001)
1995	6022333730	4	19.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 32118 REDI-TAG ARROW FLAGS, ASSORTED COLORS, 0.47" WIDE, 50 GLAGS/PAD, 5 PADS/PACK
1995	6022333730	5	23.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657120 5910K12 HIGHLAND TRANSPARENT CLEAR TAPE, 0.75" X 27.77 YDS., 1" CORE, TRANSPARENT, 12 ROLLS/PACK

Total for check number V230231		225.28		
Check Number: V230232				
1995	846502920			
	1	1,440.60	81344	
			HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET

Total for check number V230232		1,440.60				
Check Number: V230233						
1995	188397985	43.00	58645	ULINE, INC	ULINE DELUXE FACIAL TISSUE	
		1				
1995	188397985	20.25	58645	ULINE, INC	SHIPPING	
		2				

Total for check number V230233		63.25			
Check Date: 02/03/2025					
Check Number: 243183					
4615	A336143	0	260.00	70698	CHRISTOPHER ALARCON 1/21 FRHS / BREWER

Total for check number 243183		260.00			
Check Number: 243184					
1995	A321090	0	125.00	80501	MARK STEWART ALLISON
					1/23 ISMS/ HMS

Total for check number 243184		125.00			
Check Number: 243185					
1995	A343561	0	235.00	65762	JOSHUA AARON ARRIAGA
					1/13 KHS JV TOURN

Total for check number 243185		235.00			
Check Number: 243186					
1995	A321016	0	165.00	60067	ROGER L. BEAHM JR. 1/22 ISMS/ HMS

Total for check number 243186		165.00			
Check Number: 243187					
1995	A343562	0	235.00	84274	CHARLES BRYANT 1/13 KHS WRESTLING

Total for check number 243187		235.00			
Check Number: 243188					
1995	A343611	0	130.00	83331	CARLOS GARET CARBAJAL 1/17 TCHS/ CHS

Total for check number 243188		130.00			
Check Number: 243189					
4615	TVMS DEC 24	0	105.00	67824	TVMS DEC 24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/03/2025						
Check Number: 243190						
4615	779357	0	49.00	84365	JOHN COLLINS	RMB EMT INS FEE
Total for check number 243190			49.00			
Check Number: 243191						
1995	A333696	0	180.00	84336	MUNDEZ COLOMB	1/17 CHS/ EATON
Total for check number 243191			180.00			
Check Number: 243192						
1995	A321085	0	125.00	73527	MITZI COOK	1/16 ISMS / TVMS
1995	A333698	0	150.00	73527	MITZI COOK	1/17 CHS/ EATON
1995	A344208	0	150.00	73527	MITZI COOK	1/21 TCHS/ TRINITY
Total for check number 243192			425.00			
Check Number: 243193						
1995	S101444121.002	1	195.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101454432.001	1	51.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 243193			246.97			
Check Number: 243194						
4615	TCHS 1/15/25 CHAPTER 145H-3356	1	55.00	63098	DECA TEXAS DISTRICT 7	ADVISOR FEE
4615	TCHS 1/15/25 CHAPTER 145H-3356	3	110.00	63098	DECA TEXAS DISTRICT 7	CHAPERONE FEE
4615	TCHS 1/15/25 CHAPTER 145H-3356	4	1,980.00	63098	DECA TEXAS DISTRICT 7	STUDENT FEE
4615	TCHS 1/15/25 CHAPTER 145H-3356	5	55.00	63098	DECA TEXAS DISTRICT 7	STUDENT FEE
Total for check number 243194			2,200.00			
Check Number: 243195						
1995	A344207	0	150.00	52378	MARK DOBBS	1/21 TCHS/ THS
Total for check number 243195			150.00			
Check Number: 243196						
1995	CHS 12/19/24	1	64.50	71002	CHOLEE96, LLC	DOZEN ASSORTED DONUTS
Total for check number 243196			64.50			
Check Number: 243197						
1995	A321525	0	165.00	48437	TIM EARLEY	1/22 KMS / ARGYLE
Total for check number 243197			165.00			
Check Number: 243198						
1995	1002500244	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR RUBEN CASTANUELA
1995	1002500244	2	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR LEZLI CADENHEAD
1995	1002500244	3	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR AQUANETTE CROCKETT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/03/2025						
Check Number: 243198						
Total for check number 243198			1,425.00			
Check Number: 243199						
1995	42070	1	7,961.85	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1995	42071	1	3,980.43	82883	EFFICIENT FACILITIES INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 243199			11,942.28			
Check Number: 243200						
4615	A321463	0	170.00	80289	OMAR AYMAH ELSOUDY	1/11 CHS SOCCER
Total for check number 243200			170.00			
Check Number: 243201						
1995	A335399	0	120.00	60465	LEVOIE T EMANUEL II	1/22 VRMS / FHMS
Total for check number 243201			120.00			
Check Number: 243202						
1995	8-742-30500	1	27.38	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 243202			27.38			
Check Number: 243203						
1995	496982A	1	360.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11665010
1995	497254A	1	386.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	SGES FOLLETT QUOTE 11678394
1995	497257F	1	2,281.84	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11668123
1995	497260A	1	294.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	WILLIS LANE FOLLETT QUOTE#11678460 BOOK ORDER
1995	497260F	1	122.42	79929	FOLLETT CONTENT SOLUTIONS, LLC	WILLIS LANE FOLLETT QUOTE#11678460 BOOK ORDER
Total for check number 243203			3,445.56			
Check Number: 243204						
1995	A320867	0	150.00	84339	JACKSON FORD	1/17 CHS/ TCHS
Total for check number 243204			150.00			
Check Number: 243205						
1995	A343386	0	120.00	83313	REGINALD GAMMAGE	1/23/25 HMS/ ISMS
Total for check number 243205			120.00			
Check Number: 243206						
4615	870022	1	287.10	00016051	G & G INVESTMENTS, INC.	ORDER APPROVAL# 002 APPLAUSE SHIRTS FOR SHOW CHOIR G500Y BLACK COTTON S/S TEE-YOUTH (13 YOUTH MEDIUM)(16 YOUTH LARGE)
4615	870022	2	673.20	00016051	G & G INVESTMENTS, INC.	ORDER APPROVAL # 80022 G500 BLACK COTTON S/S TEE (23-SMALL) (13-MEDIUM) (12-LARGE) (18- XL) (2-XXL)
4615	870022	3	29.70	00016051	G & G INVESTMENTS, INC.	ORDER APPROVAL # 870022 G5003XL BLACK COTTON S/S TEE 3XL (3-3XL)
Total for check number 243206			990.00			
Check Number: 243207						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/03/2025						
Check Number: 243207						
1995	A343560	0	235.00	83232	DAVID GARCIA	1/13 KHS JV SCRMGE
Total for check number 243207			235.00			
Check Number: 243208						
1995	A343617	0	130.00	84349	GRACIELA GARCIA	1/24 TCHS/ BNHS
Total for check number 243208			130.00			
Check Number: 243209						
1995	241205946	1	0.33	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 243209			0.33			
Check Number: 243210						
1995	A343621	0	130.00	84350	CRAIG GILBERT	1/24 TCHS/ BNHS
Total for check number 243210			130.00			
Check Number: 243211						
1995	A343620	0	130.00	81842	EMILY GOMEZ	1/24 TCHS/ BNHS
Total for check number 243211			130.00			
Check Number: 243212						
1995	A321325	0	130.00	71726	ZACHARY GOODRICH	1/21 KHS/ CHS
Total for check number 243212			130.00			
Check Number: 243213						
1995	A344211	0	180.00	70499	SCOTT GOODRIDGE	1/21 TCHS/ TRINITY
Total for check number 243213			180.00			
Check Number: 243214						
1995	1793	1	552.24	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 243214			552.24			
Check Number: 243215						
1995	A343613	0	95.00	47991	LORENZO N HERRERA	1/17 TCHS/ CHS
Total for check number 243215			95.00			
Check Number: 243216						
1995	2974887	1	584.76	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3974821	1	855.36	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8371955	1	-264.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 243216			1,176.12			
Check Number: 243217						
4615	99658364	1	2,205.00	54097	HEALTH OCCUPATIONS STUDENTS OF	SPRING LEADERSHIP CONFERENCE CHAPTER ID 5073 63 STUDENTS
4615	99658364	2	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	SPRING LEADERSHIP CONFERENCE CHAPTER ID 5073 1 ADVISOR
Total for check number 243217			2,240.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/03/2025						
Check Number: 243218						
1995	DOC# 48590/2	1	59.99	53232	BRJ ENTERPRISES, LLC	CUSTODIAL SUPPLIES AND PROPANE REFILLS
Total for check number 243218			59.99			
Check Number: 243219						
4915	32784	1	1,170.00	60194	KELLER TROPHY AND AWARDS, LTD	C1209S SMALL BLUE STAR GODDESS CRYSTAL - TOPMOST
4915	32784	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	C1209L LARGE BLUE STAR GODDESS CRYSTAL - TOPMOST
Total for check number 243219			1,230.00			
Check Number: 243220						
1995	309	1	1,200.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
Total for check number 243220			1,200.00			
Check Number: 243221						
1995	106008	1	219.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT,K DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
Total for check number 243221			219.15			
Check Number: 243222						
4615	203	1	1,000.00	57588	PATTI LAUBACHER	BAND ADMIN AND PROP DUTIES
Total for check number 243222			1,000.00			
Check Number: 243223						
1995	970871	1	292.40	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	970872	1	1,888.70	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	971487	1	113.73	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT FOR USE THROUGHOUT THE DISTRICT.
1995	971855	1	58.62	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 243223			2,353.45			
Check Number: 243224						
1995	4037103351	1	875.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 243224			875.00			
Check Number: 243225						
1995	HMS 01/25	1	300.00	50079	MELODIANNE MALLOW	BAND CLINICIAN
Total for check number 243225			300.00			
Check Number: 243226						
1995	26128226	1	14,170.12	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26128225	2	3,899.44	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26128225	3	94.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/03/2025						
Check Number: 243226						
1995	26128226	3	48.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 243226			18,212.57			
Check Number: 243227						
1995	HMS 01/22/25	1	34.78	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4915	FINE ARTS 01/24/25	1	100.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	XL BUILD YOUR OWN PIZZAS
1995	HMS 01/22/25	2	45.22	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4915	FINE ARTS 01/24/25	2	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
1995	HMS 01/22/25	3	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY FEE
4915	FINE ARTS 01/24/25	3	15.90	72540	RT PIZZA CONCEPTS SO-HI,LLC	GRATUITY
1995	HMS 01/22/25	4	20.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 243227			227.88			
Check Number: 243228						
1995	8949776	1	4,820.40	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8949776	1	4,820.40	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	8949776	2	4,834.50	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT SERVICES AT \$322.30 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8949776	2	9,669.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT \$644.60 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	8949776	3	325.60	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT \$162.80 PER HOUR (30 MINUTES PER WEEK INDIRECT) FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	8949776	3	651.20	73139	MERAKEY ALLOS	BCBA CONSULT AT \$162.80 PER HOUR FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A. 1 HOURS PER WEEK, 42 WEEKS
Total for check number 243228			25,121.10			
Check Number: 243229						
4615	REG-0011410325	1	3,470.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY COED VARSITY
4615	REG-0011410325	2	100.00	68506	VARSITY BRANDS HOLDING CO., INC	CANCELLATION FEE
4615	REG-0011410325	3	645.00	68506	VARSITY BRANDS HOLDING CO., INC	ALTERNATES
Total for check number 243229			4,215.00			
Check Number: 243230						
1995	2500032WP	2	613.26	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH SCHOOL PUMP #1 & PUMP #2
1995	2500032WP	3	68.62	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH SCHOOL PUMP #1 & PUMP #2
1995	2500032WP	4	4,942.87	70857	NORTHERN TRINITY GROUNDWATER	TIMBER CREEK HIGH SCHOOL PUMP #1 & PUMP #2

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/03/2025						
Check Number: 243230						
Total for check number 243230			5,624.75			
Check Number: 243231						
1995	KHS 1-29-25	1	200.00	50632	NORTHWEST ISD	BYRON NELSON LOWER JV TOURNAMENT KHS TENNIS
Total for check number 243231			200.00			
Check Number: 243232						
4615	PGES 5-10-25	1	50.00	81383	NRH2O MUSIC FESTIVAL	ENSEMBLE FEE FOR MUSIC FESTIVAL
Total for check number 243232			50.00			
Check Number: 243233						
4615	INV-3753	1	5,000.00	79054	PERFORM AMERICA - TX LLC	KELLER FOUNDATION DONATION
Total for check number 243233			5,000.00			
Check Number: 243234						
6655	20240143389 RETAINAGE	0	-51,056.25	82126	PRECISION WATERPROOFING AND ROOFING	25007679 RETAINAGE
6655	20240143389	1	1,021,125.00	82126	PRECISION WATERPROOFING AND ROOFING	PARKWOOD HILL INTERMEDIATE - LABOR, MATERIALS AND EQUIPMENT FOR PRECISION WATERPROOFING & ROOFING TO COMPLETE ROOF REPLACEMENT AS PART OF THE HAIL CLAIM PHASE IV
Total for check number 243234			970,068.75			
Check Number: 243235						
1995	9174	1	626.82	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9179	1	1,591.14	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9180	1	122.40	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 243235			2,340.36			
Check Number: 243236						
4915	2558	1	7,065.00	70515	PROFORMANCE SYSTEMS	SOUND AND LIGHTING FOR KELLEYS AWARDS
Total for check number 243236			7,065.00			
Check Number: 243237						
1995	751813	1	90.00	45125	PROSPER ISD	ENTRIES IN 5A-6A LD DEBATE
1995	751813	2	30.00	45125	PROSPER ISD	ENTRIES IN 5A-6A PERSUASIVE EXTEMP
1995	751813	3	30.00	45125	PROSPER ISD	ENTRIES IN 5A-6A POETRY INTERPRETATION
1995	751813	4	30.00	45125	PROSPER ISD	ENTRIES IN 5A-6A PROSE INTERPRETATION
1995	751813	5	60.00	45125	PROSPER ISD	ENTRIES IN 6A ACCOUNTING
1995	751813	6	105.00	45125	PROSPER ISD	ENTRIES IN 6A CALCULATOR APPLICATIONS
1995	751813	7	30.00	45125	PROSPER ISD	ENTRIES IN 6A CURRENT ISSUES AND EVENTS
1995	751813	8	105.00	45125	PROSPER ISD	ENTRIES IN 6A MATHEMATICS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/03/2025						
Check Number: 243237						
1995	751813	9	105.00	45125	PROSPER ISD	ENTRIES IN 6A NUMBER SENSE
1995	751813	10	15.00	45125	PROSPER ISD	ENTRIES IN 6A READY WRITING
1995	751813	11	90.00	45125	PROSPER ISD	ENTRIES IN 6A SCIENCE
1995	751813	12	30.00	45125	PROSPER ISD	ENTRIES IN 6A SOCIAL STUDIES
1995	751813	13	45.00	45125	PROSPER ISD	ENTRIES IN 6A SPELLING AND VOCABULARY
1995	751813	14	30.00	45125	PROSPER ISD	ENTRIES IN CX DEBATE
1995	751813	15	300.00	45125	PROSPER ISD	UNDER 2 JUDGES IN LD DEBATE
1995	751813	16	150.00	45125	PROSPER ISD	UNDER 1 JUDGE IN CX DEBATE
1995	751813	17	25.00	45125	PROSPER ISD	FACILITY FEE
Total for check number 243237			1,270.00			
Check Number: 243238						
1995	2424	1	500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION
Total for check number 243238			500.00			
Check Number: 243239						
1995	GB00550135	1	2,569.63	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR THE 2024-2025 SCHOOL YEAR FOR MICROSOFT AZURE CHARGES RELATED TO THE AZURE CLOUD COMPUTING PLATFORM. AZURE PROVIDES A RANGE OF CLOUD SERVICES, INCLUDING COMPUTER
Total for check number 243239			2,569.63			
Check Number: 243240						
2115	KID-250123	1	1,600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS MATH NIGHT 01/22/2025
Total for check number 243240			1,600.00			
Check Number: 243241						
1995	20194295	1	4,551.19	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 243241			4,551.19			
Check Number: 243242						
4615	724230	1	3,650.95	00016074	THE LIBRARY STORE, INC.	QTY 1 19-02533 AMTAB MOBILE COLLABORATION STOOL TABLES
4615	724230	2	1,146.41	00016074	THE LIBRARY STORE, INC.	SHIPPING FEE
Total for check number 243242			4,797.36			
Check Number: 243243						
1995	6316	1	10,310.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	GM VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR EMSEAL-CONTROL JOINT INSTALLATION BY DOOR #18 AT TRINITY MEADOWS IS.
Total for check number 243243			10,310.00			
Check Number: 243244						
4615	KMS 02/03/25	1	48.93	65854	M&M PIZZA LLC	7 LARGE CHEESE PIZZA'S

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/03/2025						
Check Number: 243244						
4615	KMS 02/03/25	2	48.93	65854	M&M PIZZA LLC	7 LARGE PEPPERONI PIZZA'S
Total for check number 243244			97.86			
Check Number: V230234						
1995	27883060	1	3,894.00	64170	NCS PEARSON, INC.	1102098 ACU CLASSROOM LICENSE WITH 500 USER CERTPREP PRACTICE TEST LICENSE- K12/WFD (NOAM)
Total for check number V230234			3,894.00			
Check Number: V230235						
4615	7958611	1	329.05	67627	CLAMPITT PAPER OF FORT WORTH	OPEN PO FOR GRAPHIC DESIGN <=\$3000
Total for check number V230235			329.05			
Check Number: V230237						
1995	INV4801	1	2,285.71	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4802	1	825.71	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4803	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4804	1	337.50	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4805	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4806	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4807	1	391.43	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4808	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4809	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4810	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4811	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4812	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4813	1	540.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4814	1	540.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4815	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4816	1	810.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4817	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4819	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4820	1	540.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4821	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4822	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/03/2025						
Check Number: V230237						
1995	INV4823	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4824	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV4825	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
Total for check number V230237			10,715.35			
Check Number: V230238						
8655	16137	1	1,115.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 LIGHT BLUE T-SHIRTS
Total for check number V230238			1,115.00			
Check Number: V230239						
1995	208135308058	1	1,689.70	78229	SCHOOL SPECIALTY, LLC	1496673 RCID:E-656458::Classroom Select Activity Table, Round
1995	208135308058	2	2,084.50	78229	SCHOOL SPECIALTY, LLC	1441233 RCID:E-656465::Classroom Select Contemporary Four Leg Chair
Total for check number V230239			3,774.20			
Check Number: V230240						
1995	2025-11N-HSVASE-87075	1	612.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 36 FRHS ART STUDENTS PIECES INVOICE #2025-11N-HSVASE-87075
1995	2025-11N-HSVASE-87842	2	527.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 31 FRHS ART STUDENTS PIECES INVOICE #2025-11N-HSVASE-87842
1995	2025-11N-HSVASE-88162	3	527.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 31 FRHS ART STUDENTS PIECES INVOICE #2025-11N-HSVASE-88162
Total for check number V230240			1,666.00			
Check Date: 02/04/2025						
Check Number: 243245						
1995	25008418	1	360.00	72824	CRYSTAL M LEONGUERRERO	2-PLY ATTENDANCE PASSES
1995	25008418	2	15.00	72824	CRYSTAL M LEONGUERRERO	SHIPPING
Total for check number 243245			375.00			
Check Number: 243246						
8655	09-14399	1	20.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	SHF INDUCTION CERTIFICATES
Total for check number 243246			20.00			
Check Number: 243247						
4615	1112	1	360.00	79454	ABC LOGISTICAL RESOURCES, LLC	PPD TB SKIN TESTING FOR EMT STUDENTS
4615	1112	2	1,125.00	79454	ABC LOGISTICAL RESOURCES, LLC	MALPRACTICE INSURANCE MEDICAL MALPRACTICE INSURANCE FOR EMT STUDENTS
Total for check number 243247			1,485.00			
Check Number: 243248						
2405	421-113810	1	1,734.45	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - DISPOSER SALVAJOR MODEL # 100 (SAL100) \$1,734.45 DISPOSER, BASIC UNIT ONLY, 1 HP MOTOR, HEAT TREATED ALUMINUM ALLOY HOUSING, UL, CE
2405	421-113810	2	125.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1- EA FREIGHT INBOUND FREIGHT FROM MFR. \$125.00

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243248						
Total for check number 243248			1,859.45			
Check Number: 243249						
1995	A336149	0	180.00	84358	RONALD L. ADAMS	FRHS BBALL 1-21-25
Total for check number 243249			180.00			
Check Number: 243250						
1995	A336271	0	150.00	84359	ZACHARY AITKEN	FRHS SBALL 1-24-25
Total for check number 243250			150.00			
Check Number: 243251						
1995	6002006480	1	381.25	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	HVAC VENDOR SERVICES & REPAIRS ON WASHING MACHINES & DRYERS DISTRICT WIDE.
Total for check number 243251			381.25			
Check Number: 243252						
1995	A343389	0	165.00	80501	MARK STEWART ALLISON	HMS BBALL 1-27-25
Total for check number 243252			165.00			
Check Number: 243256						
1995	11HP-FK6Y-6KKF	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-Color
1995	14QX-MLTP-DXGC	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B072JX77X6 Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver
1995	14RV-Y3GM-K7X6	1	6.34	55725	AMAZON CAPITAL SERVICES, INC	B004U429ME Energizer MAX AA Batteries (8 Pack), Double A Alkaline Batteries
1995	166J-M66L-MHJK	1	23.07	55725	AMAZON CAPITAL SERVICES, INC	B087GMJXMC Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batteries Combo Pack, 48 Count
1995	166J-M66L-N6VX	1	20.52	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source 32953 Invisible Tape Value Pk, 1-Inch Core, 3/4-Inch x1000-Inch , 12/PK, Clear
1995	16CW-XN96-HM4W	1	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0BF4TFY3B 200Pcs Star Beads Star Spacer Beads Star Shape Beads Star Pony Beads Beads Star for Jewelry Bracelet Necklace Making, 8mm
1995	16R1-K3TP-THYY	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz, Efficient Whiteboard Cleanser, Classroom and Office Supplies
1995	17PC-FNGT-KGMR	1	108.20	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
1995	17PC-FNGT-KMPG	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-Color
1995	19HR-JF6C-3LQG	1	80.85	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1995	19T6-WHTT-KLRD	1	46.62	55725	AMAZON CAPITAL SERVICES, INC	B00002N542 Knappe [amp] Vogt 180 WH 12 180WH 12" Shelf Bracket, No Size, No Color
1995	1C4T-4C4L-4D6Y	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-Color
1995	1CC6-DNYV-13CM	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1DJL-FG3L-44TQ	1	17.23	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 Hotop 500 Pcs Paper Brass Fasteners Brass Brads Round Fasteners for Craft Art Crafting School DIY Supplies(0.3 x 0.6
1995	1GHM-NWCQ-377C	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-Color
1995	1HC4-3MGF-1PLJ	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-Color
1995	1HVW-Y7NL-HKWX	1	84.25	55725	AMAZON CAPITAL SERVICES, INC	B01AXBJY16 Teacher Created Resources Chalkboard Brights Amazing Work Awards (TCR5836)
1995	1JFT-NF3R-71N1	1	31.59	55725	AMAZON CAPITAL SERVICES, INC	B0016GI1MG Rust-Oleum 7995830 Stone Creations Spray, 12 oz, Pebble
1995	1JMN-HK44-CFYF	1	31.20	55725	AMAZON CAPITAL SERVICES, INC	B071VN9DF1 OliYin 50 feet 22AWG Servo Cable 3p Line for Futaba JR RC Servo Hobby Model Aircraft Model Wiring 60 corex0.08mm
1995	1K4N-V3QR-XMFN	1	58.56	55725	AMAZON CAPITAL SERVICES, INC	B001E5E9RK Gillette Foamy Shaving Cream, Sensitive Skin, 11 Ounce (Pack of 12)
1995	1L7K-ML9Y-1VHV	1	11.66	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1995	1LNR-M63P-3X9X	1	21.24	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27 Crayola Air Dry Clay (5lbs), Natural White Modeling Clay for Kids, Sculpting Material, Bulk Craft Supplies for School Classrooms [Amazon Exclusive]
1995	1LQ7-TCCT-1YQC	1	224.99	55725	AMAZON CAPITAL SERVICES, INC	B07KC7V9BW Dazzone D50 Photography Lighting with Barn Door, 2-Pack 15.4" LED Video Light with Remote, 45W 3000K-8000K Dimmable
1995	1M3P-7NM3-9KLH	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08FHMWR4L Mr. Pen- Sketch Pencils for Drawing, 14 Pack, Drawing Pencils, Art Pencils, Graphite Pencils, Graphite Pencils for Drawing, Christmas Gift
1995	1MRC-3WH4-RPP7	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL4CC591 Torixqi 4 Pcs Fluorescent Light Covers - Light Covers for Ceiling Lights Classroom, Magnetic Light Filters for Office, Hospitals, Home 4 x 2 Feet (Warm Yellow)
1995	1NRL-9C3R-3DFR	1	28.25	55725	AMAZON CAPITAL SERVICES, INC	B002GHBUTK Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer
1995	1PW7-CT3P-1JNM	1	214.20	55725	AMAZON CAPITAL SERVICES, INC	B003M96GY0 Techni Mobili Sit-to-Stand Rolling Adjustable Height Laptop Cart with Storage, Graphite, 22 x 16 x 46
1995	1PXJ-4W7T-FGT7	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPT4LFN Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack
1995	1QD7-34FN-Y6LW	1	103.32	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX Quartet Glass Dry Erase White Board, Desktop Computer Pad for Notetaking, 18" x 6" Whiteboard, Clean Erase Surface with Storage, 1 Dry Erase Marker, White Surface (GDP186)
1995	1QJN-PTC3-QK14	1	98.25	55725	AMAZON CAPITAL SERVICES, INC	B01M1SJNVU Dremel 4300-5/40 High Performance Rotary Tool Kit with LED Light- 5 Attachments [amp] 40 Accessories - Ideal for Grinding, Cutting, Wood Carving, Sanding, and Engraving
1995	1QLV-F369-KVN1	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6 (2-Pack) [2025 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1995	1RMH-4TWR-JTKG	1	50.97	55725	AMAZON CAPITAL SERVICES, INC	B00ICR7T5C String Swing CC02UK Stage Plate Ukulele Hanger or Mandolin Hanger for Wall Mount, Amp, or Speaker Cabinet Mount
1995	1T1G-RL11-N1FT	1	41.93	55725	AMAZON CAPITAL SERVICES, INC	B0D6QVBSZP Ice Cube Trays for Freezer - 3 Pack 42 Cubes, Easy to Release Silicone Ice Trays with Spill-Resistant Lids, Reusable Ice Tray,Stackable and BPA-Free, Perfect for Cocktails, Drinks,and Ice Coffee

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1TC9-LYPJ-FP37	1	34.81	55725	AMAZON CAPITAL SERVICES, INC	B001CD9LJK Champion Sports 910SET Stopwatch Timer Set: Waterproof, HandHeld Digital Clock Sport Stopwatches with Large Display for Kids or Coach - Bright Colored 6 Pack, Assorted
1995	1TMX-CM9M-DLKV	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B015OW3M1W Amazon Basics DisplayPort to HDMI Cable, Uni-Directional, 4K@30Hz, 1920x1200, 1080p, 6 ft, Black
1995	1VPR-TQ9Y-XKQK	1	139.80	55725	AMAZON CAPITAL SERVICES, INC	B0C1J2GSBW Student Planner: Large Elementary, Middle School, High School or College Planner 8.5 in x 11 in: Undated Daily or Weekly Planner
1995	1WWT-H6JL-D7YH	1	142.56	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1995	1Y1L-J3QP-HH17	1	8.49	55725	AMAZON CAPITAL SERVICES, INC	1420681826 STEM: Engaging Hands-On Challenges Using Everyday Materials, Grade 2 from Teacher Created Resources
1995	1YGY-9XPR-31QF	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-Color
1995	1YHJ-4T3H-D4NF	1	9.80	55725	AMAZON CAPITAL SERVICES, INC	B0741ZRP4W Oubaka 4 Pack Copper Foil Tape,Copper Tape Double-Sided Conductive with Adhesive for EMI Shielding,Paper Circuits, Electrical Repairs, Grounding(1/4inch)
1995	1YKG-TX11-WVHN	1	18.39	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G Post-it Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, 100 Sheets/Pad, Floral Fantasy Collection, Bold Colors, Recyclable
1995	1YV9-66RX-9PK7	1	8.47	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
4615	137X-VLYG-GRKM	1	21.38	55725	AMAZON CAPITAL SERVICES, INC	B016OKJD9S CloroxPro Clorox Germicidal Bleach, 121 Ounce Bottle, Pack of 3 (Package May Vary)
4615	17N7-FHLL-97PP	1	6.95	55725	AMAZON CAPITAL SERVICES, INC	B00QQQQXVW Elegant Long Polyester White Gloves for Kids - Pack of 1 - Perfect for Dress-Up, Costumes, [amp] Formal Events
4615	199Q-7PGG-JY6H	1	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07K92YVBP Amazon Basics Colorful, Sturdy, Lightweight Plastic Clipboards, Pack of 6, Letter Size, Assorted Colors
4615	1LY4-P17L-YMJQ	1	5.46	55725	AMAZON CAPITAL SERVICES, INC	B000EWZXB0 Duro-Med Call Bell, Silver and Black
4615	1RNK-4CM6-QFG7	1	64.32	55725	AMAZON CAPITAL SERVICES, INC	B094GKPSF5 Express Medals Readers are Leaders Reading Gold Medals Trophy Award with Neck Ribbons MA - (Pack of 10)
4615	1W11-GK3X-R7Y9	1	299.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGX79N4V Furlihong 6802NT 2 in 1 Tennis Ball [amp] Baseball Training Machine and Net Combo, Ball Recycling System, Includes 6802BH and NT01
4615	1WWT-H6JL-7VJ3	1	17.10	55725	AMAZON CAPITAL SERVICES, INC	B07XQJYRRV Amazon Essentials Women's Slim-Fit Thin Strap Tank Top, Pack of 2, Light Beige, X-Small
4615	1WWT-H6JL-HRXP	1	37.76	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls with Dispensers
1995	11HP-FK6Y-6KKF	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	14RV-Y3GM-K7X6	2	25.89	55725	AMAZON CAPITAL SERVICES, INC	B0B1QB37N1 WPLN4226 WPLN4232 Rapid Charger for Motorola XPR7350e XPR7550e XPR7580e XPR3300e XPR3000e XPR3500e XPR3300 XPR6550 XPR6580 XPR7350 XPR7550 APX4000 Battery Charing PMNN4077 PMNN4406 NNTN8129
1995	166J-M66L-N6VX	2	11.89	55725	AMAZON CAPITAL SERVICES, INC	B000A6WKQC BIC Glide Exact Black Retractable Ballpoint Pens, Fine Point (0.7mm), 12-Count Pack, Ultra Smooth Writing Black Pens

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	16CW-XN96-HM4W	2	133.92	55725	AMAZON CAPITAL SERVICES, INC	B0C5R5F8B5 Sawowkuya 12 Pack 6" Plastic Gold Star Award Trophies for Party Decorations, Party Favors, Movie Night Party Favor, School Award, Game Prize, Party Prize and Appreciation Gifts
1995	16R1-K3TP-THYY	2	99.00	55725	AMAZON CAPITAL SERVICES, INC	B00ET5VMTU DEWALT 20V Max Cordless Drill/Driver Kit, 2 Batteries and Charger Included (DCD771C2)
1995	17PC-FNGT-KGMR	2	37.44	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1995	17PC-FNGT-KMPG	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	19HR-JF6C-3LQG	2	95.96	55725	AMAZON CAPITAL SERVICES, INC	B07PFGC9PY Better Office Products Red Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED
1995	19T6-WHTT-KLRD	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B085PS3Z73 100 Pieces Colorful Plastic Sewing Needles, 7CM Length, Large Eye 2mm x 15 mm, Blunt Needles, Learning Needles, Plastic Yarn Needles, Safety Lacing Needles, Safety Needles for Kids, Darning Needles
1995	1C4T-4C4L-4D6Y	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1CC6-DNYV-13CM	2	33.54	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI Pacon 103029 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack
1995	1DJL-FG3L-44TQ	2	86.22	55725	AMAZON CAPITAL SERVICES, INC	B0BZXZ8JC4 7.4V 3000mAh PMNN4409AR PMNN4409BR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000
1995	1GHM-NWCQ-377C	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1HC4-3MGF-1PLJ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1HVV-Y7NL-HKWX	2	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0C7MVCB5N 150 Pieces Back to School Recognition Rewards Award Certificates Kindergarten Preschool Award Certificates You're A Star Super Star Achievement Card for Teacher Classroom School Supplies
1995	1JFT-NF3R-71N1	2	38.43	55725	AMAZON CAPITAL SERVICES, INC	B001NSEC9I Haggar mens Mynx Gabardine Hidden Expandable Waistband Classic Fit Front Pleated dress pants, Oak, 34W x 29L US
1995	1JMN-HK44-CFYF	2	4.60	55725	AMAZON CAPITAL SERVICES, INC	B074ZWL8F1 Prime-Line 9070316 Turnbuckles, Eye-To-Eye, 1/4 In. X 7-5/8 In., Zinc Plated Steel and Aluminum (5 Pack)
1995	1L7K-ML9Y-1VHV	2	17.88	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8 ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
1995	1LNR-M63P-3X9X	2	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6GF1ZKF Langqun Air Dry Clay Sculpting Tools, Modeling Shaping Embossing for Kids and Adults,Polymer Clay Tools,Pottery Tools Kit 19Pcs
1995	1LQ7-TCCT-1YQC	2	242.23	55725	AMAZON CAPITAL SERVICES, INC	B07QH7VBW7 Pyle PPHP1299WU.5 Karaoke Portable PA Speaker System - 1000W Active Powered Wireless Bluetooth Compatible Outdoor Speaker
1995	1NRL-9C3R-3DFR	2	36.02	55725	AMAZON CAPITAL SERVICES, INC	B009A53VSY Ziploc 682257 Double Zipper Bags, Plastic, 1gal, 1.75mil, Clear w/Write-On Panel, 250/Box

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1PXJ-4W7T-FGT7	2	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0BYST53T6 DreamSky Wooden Digital Alarm Clocks for Bedrooms - Electric Desk Clock with Large Numbers, USB Port, Loud Alarm for Heavy Sleepers, Adjustable Volume, Dimmer, Snooze, DST, 12/24H, Wood Decor Gifts
1995	1QD7-34FN-Y6LW	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZV2CJL2 TP-Link WiFi 6 AX3000 PCIe WiFi Card (Archer TX3000E), Up to 2400Mbps, Bluetooth 5.2, 802.11AX Dual Band Wireless Adapter with MU-MIMO,OFDMA,Ultra-Low Latency, Supports Windows 11, 10 (64bit) only
1995	1QJN-PTC3-QK14	2	32.96	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N Artellius Mini Hot Glue Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns
1995	1TC9-LYPJ-FP37	2	39.12	55725	AMAZON CAPITAL SERVICES, INC	B01DMZV30 Champion Sports 910NSET Stopwatch Timer Set: Waterproof, HandHeld Digital Clock Sport Stopwatches, 6 Pack
1995	1TMX-CM9M-DLKV	2	198.60	55725	AMAZON CAPITAL SERVICES, INC	B0BKVY4WKT Logitech MX Master 3S Keys S Combo - Performance Wireless Keyboard and Mouse with Palm Rest, Customizable Illumination, Fast Scrolling, Bluetooth, USB C, for Windows, Linux, Chrome, Mac
1995	1VPR-TQ9Y-XKQK	2	39.75	55725	AMAZON CAPITAL SERVICES, INC	B0C6175C52 Professional Certificate Paper 8.5 x 11 for Printing, Diploma Paper, Award Certificates Paper, 80 lb, 15 Count, Gold Foil
1995	1Y1L-J3QP-HH17	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	1420683888 Real-World Math Problem Solving Grade 3: Grade 3
1995	1YGY-9XPR-31QF	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1YHJ-4T3H-D4NF	2	18.43	55725	AMAZON CAPITAL SERVICES, INC	B08K8TM8X7 1ft iPhone Charge Cable Short, 5Pack USB to Lightning Cord for Fast Charging Stations 1 Foot Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1995	1YKG-TX11-WVHN	2	55.96	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)
1995	1YV9-66RX-9PK7	2	38.04	55725	AMAZON CAPITAL SERVICES, INC	B0D89SG4Z8 Dry Erase Magnetic Calendar for Refrigerator, 3 Pack- Monthly [amp] Weekly [amp] Daily Planner Magnet Whiteboard for Fridge Wall Door - Shopping, Meal/Menus, To Do List, Family Schedule Planning Board, 14"x11"
4615	17N7-FHLL-97PP	2	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07351WJXP GRACE KARIN Ladies High Stretchy Waist Wide Patent Fashion Plain Leather Belt White M
4615	1LY4-P17L-YMJQ	2	11.32	55725	AMAZON CAPITAL SERVICES, INC	B001M5WQ08 Everest Small Backpack, Dark Purple, One Size
4615	1NNK-VRMV-JFNL	2	123.83	55725	AMAZON CAPITAL SERVICES, INC	B0C33W1TZM Loppdece [300 Sets - 2 oz Jello Shot Cups,Small Portion Cups with Lids,Airtight and Stackable Disposable Condiment Cups,Clear Plastic Containers with Lids for Salad Dressing Dipping Sauce Condiment
4615	1WWT-H6JL-HRXP	2	14.54	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	11HP-FK6Y-6KKF	3	11.64	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	14RV-Y3GM-K7X6	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZXZ8JC4 7.4V 3000mAh PMNN4409AR PMNN4409BR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7350 DP4400 PMNN4448 (Type-c Charge)
1995	166J-M66L-N6VX	3	30.94	55725	AMAZON CAPITAL SERVICES, INC	B00UMD69PK Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 Sheets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	16CW-XN96-HM4W	3	110.97	55725	AMAZON CAPITAL SERVICES, INC	B0C7L5FL5B 100 Pack Star Stress Ball Stress Relief Balls with Motivational Quotes Mini Motivational Stress Ball Inspirational Foam Balls for Kids Adults Stress Anger Fidget Relief Exercise (Cute Colors)
1995	16R1-K3TP-THYY	3	48.42	55725	AMAZON CAPITAL SERVICES, INC	B00VQCBTXS DEWALT Screwdriver Bit Set / Drill Bit Set, 100-Piece (DWA2FTS100)
1995	17PC-FNGT-KGMR	3	21.94	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	17PC-FNGT-KMPG	3	11.68	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	19HR-JF6C-3LQG	3	23.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP 50 Pcs Fidget Toys Pack - Stocking Stuffers for Kids, Gifts for Kids, Party Favors - Adults Stress Relief Sensory Toy - ADHD Toys Bulk for Classroom Treasure Box Prizes - Pop Its
1995	19T6-WHTT-KLRD	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZJM15FY Caron Little Crafties Acrylic Mini Yarn Multipack 20 Count (Pack of 1) Knitting, Crocheting [amp] Art Projects Machine Washable [amp] Dryable Durable Light Weight Yarn Kit
1995	1C4T-4C4L-4D6Y	3	11.64	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1CC6-DNYV-13CM	3	18.24	55725	AMAZON CAPITAL SERVICES, INC	B00008XPCZ Tru-Ray Construction Paper, 50% Recycled, 9" x 12", Festive Green, Pack Of 50
1995	1GHM-NWCQ-377C	3	11.64	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1HC4-3MGF-1PLJ	3	11.64	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1JFT-NF3R-71N1	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack
1995	1JMN-HK44-CFYF	3	101.94	55725	AMAZON CAPITAL SERVICES, INC	B07H9XL5GC Luomorgo Black 25x57mm/0.98x2.24 inch Cable Wire Carrier Drag Chain Nested R55 1M/39.37 inch Length
1995	1L7K-M9LY-1VHV	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
1995	1LNR-M63P-3X9X	3	161.88	55725	AMAZON CAPITAL SERVICES, INC	B0D49FSJ5D Air Dry Clay 102 Colors, Modeling Clay for Kids, DIY Model Magic Clay, Molding Clay Kit with Sculpting Tools, Non-Sticky Soft and Super Light, Arts and Crafts Gift for Boys Girls Kids.
1995	1LQ7-TCCT-1YQC	3	149.99	55725	AMAZON CAPITAL SERVICES, INC	B08S99LH2Z Blackmagic Design UltraStudio Recorder 3G Capture Device Bundle with Thunderbolt 3 (40 Gbps) USB-C Cable (100W, 0.5m) and
1995	1NRL-9C3R-3DFR	3	10.18	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GGGS Ziploc Gallon Food Storage Slider Bags, Power Shield Technology for More Durability, 68 Count
1995	1PXJ-4W7T-FGT7	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZRC1NJ3 XUXU 2 Pack Duct Tape Heavy Duty Waterproof Black Duct Tape, Strong Adhesive Duct Tape Bulk for Indoor Outdoor Repairs Tear by Hand, 40 Yards x 2 Inch Total
1995	1QJN-PTC3-QK14	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B078M5N8CH Lockport 5-Pack Duct Tape, 90ft x 2in, Heavy Duty Silver, Flexible, No Residue, Tear by Hand - Bulk Value for Repairs

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1TC9-LYPJ-FP37	3	137.96	55725	AMAZON CAPITAL SERVICES, INC	B07K4J1P9G EasyView Premium 1-Inch Binders with Clear-View Covers, 3-Ring Binders for School, Office, or Home, Colored Binder Notebooks, Pack of 6, Round Ring, Gray
1995	1TMX-CM9M-DLKV	3	29.18	55725	AMAZON CAPITAL SERVICES, INC	B0C23LH5D3 65W Surface Pro Laptop Charger for Microsoft Surface Pro 9, 8, 7+, 7, 6, 5, 4, 3, X, Surface Laptop 5 Studio i5 Go 3 2, Surface Go 4 3 2 1, Surface Book and Travel Case
1995	1Y1L-J3QP-HH17	3	19.42	55725	AMAZON CAPITAL SERVICES, INC	B002AR09W0 Real-World Math: Unexpected Events, Applying Math Concepts to Everyday Life (Teacher Created Resources 7804)
1995	1YGY-9XPR-31QF	3	11.64	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1YHJ-4T3H-D4NF	3	15.83	55725	AMAZON CAPITAL SERVICES, INC	B0B74YQCGD VELCRO Brand Heavy Duty Tape 12 Foot Roll Strong Sticky Back Adhesive Holds up to 10 lbs Industrial Strength Fasteners for Indoor or Outdoor Use 1-1/2in Width, Black (VEL-30836-USA)
1995	1YKG-TX11-WVHN	3	22.84	55725	AMAZON CAPITAL SERVICES, INC	B014I8SSD0 Amazon Basics High-Speed 4K Ultra HD HDMI 2.0 Cable/Cord, 6 ft / 1.8m, 18 Gbps, 60 Hz, 2160p, 48 bit, Male-to-Male, Ethernet Ready, 3D, Black
1995	1YV9-66RX-9PK7	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0DCF7PB37 2025 Planner Weekly and Monthly, Jan 2025 - Dec 2025, Hardcover 2025 Calendar Planner Book with Monthly Tabs, Inner Pocket, Aesthetic Planner 2025 for Office Home School Planning - A5 (6.3" x 8.5"), Spiral Bound, Wine Red
4615	17N7-FHLL-97PP	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B076J4P8XZ Man of Men Sequin Bow Ties for Men - Pretied Adjustable Length Bowtie, Many Colors to Choose From (Green)
4615	1LY4-P17L-YMJQ	3	6.55	55725	AMAZON CAPITAL SERVICES, INC	B002CN0THM Mehron Makeup Fantasy FX Cream Makeup Water Based Halloween Makeup Ogre Green Face Paint [amp] Body Paint For Adults 1 fl oz (30ml) (OGRE GREEN)
4615	1NNK-VRMV-JFNL	3	100.40	55725	AMAZON CAPITAL SERVICES, INC	B0C8WPR8BN Downy Free [amp] Gentle Fabric Softener, Fabric Conditioner, Hypoallergenic, 190 Loads, 140 fl oz, Downy Fabric Softener, Liquid Fabric Softener
4615	1WWT-H6JL-HRXP	3	28.44	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	11HP-FK6Y-6KKF	4	12.81	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	166J-M66L-N6VX	4	13.18	55725	AMAZON CAPITAL SERVICES, INC	B0879YNTTP Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black
1995	16CW-XN96-HM4W	4	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0D2XLN9R4 Yeaqee 48 Pcs Ballpoint Cute Star Pens Back to School Gifts Multicolor 1.0 mm Star Shape Black Ink Pens Retractable Bulk Appreciation Gift for Teacher Student Employee Coworker Office School Supplies
1995	16R1-K3TP-THYY	4	16.47	55725	AMAZON CAPITAL SERVICES, INC	B01N5XJ2XY Pentel Hi-Polymer Eraser Caps, White, Pack Of 50
1995	17PC-FNGT-KGMR	4	15.78	55725	AMAZON CAPITAL SERVICES, INC	B08CZKDXV8 MoKo Pen Tips for Surface Pen (3 Packs, Original HB Type), Original Surface Pen Tips Replacement Kit fit Microsoft Surface Pro 2017 Pen (Model 1776) / Surface Pro 4 Pen, Original Pen Nibs for Surface
1995	17PC-FNGT-KMPG	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	17QH-JMH7-H3D1	4	19.36	55725	AMAZON CAPITAL SERVICES, INC	B00008XPD2 PACON - 103031 Pacon Tru-Ray Heavyweight Construction Paper, Festive Red, 9" x 12", 50 Sheets - 103431

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	19HR-JF6C-3LQG	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09J4DFNTQ Keenjorika Desktop Document Book Holder with 7 Adjustable Positions, Black Document Holder for Desk, Paper Holder Copy Stand Holder for Speech, Paper Holder Stand for Desk Typing, Angle Adjustable
1995	19T6-WHTT-KLRD	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B631F51Q 18 Pcs Beginners Wooden Loom Notched Weaving Loom Basket Weaving Loom Tools Accessories for Kids Adult Art Craft Activity Jewelry Motor Skills Crochet Knitting Sewing Teaching Educational, 6 x 9 In
1995	1C4T-4C4L-4D6Y	4	12.81	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1CC6-DNYV-13CM	4	3.00	55725	AMAZON CAPITAL SERVICES, INC	B00008XPD2 PACON - 103031 Pacon Tru-Ray Heavyweight Construction Paper, Festive Red, 9" x 12", 50 Sheets - 103431
1995	1GHM-NWCQ-377C	4	12.81	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1HC4-3MGF-1PLJ	4	12.81	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1JFT-NF3R-71N1	4	11.59	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1995	1JMN-HK44-CFYF	4	17.96	55725	AMAZON CAPITAL SERVICES, INC	B0814KNNQB zision tool 10-32 Rivet Nut Tool Replacement Mandrel
1995	1L7K-ML9Y-1VHV	4	56.10	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens, Medium Point 0.7 Millimeter Marker Pens, Back to School Supplies for Teachers [amp] Students, Assorted Colors, 24 Count
1995	1LNR-M63P-3X9X	4	179.94	55725	AMAZON CAPITAL SERVICES, INC	B0DK8Z6FWD ESSENSON Air Dry Clay 150 Colors, Modeling Clay for Kids, DIY Molding Magic Clay for with Tools, Toys Gifts for Age 3 4 5 6 7 8+ Years Old Boys Girls Kids
1995	1M99-L44J-HNC1	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07FKJVH6P LOCTITE 263 Threadlocker for Automotive: High-Strength, Oil Tolerant, High-Temperature, Fluorescent, Anaerobic, Heavy Duty Applications Red, 36 ml. Bottle (PN: 44068-2205310)
1995	1PXJ-4W7T-FGT7	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D65VQHNR Jianwen Magnetic Tape, 15 Feet 1/2 Inch Magnet Tape with 3M Adhesive Backing, Magnetic Strip Ideal for Classroom Projects, Crafts, and Home Organization
1995	1TC9-LYPJ-FP37	4	21.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZL2SVZW Ensign 3 Ring Page Dividers Bulk, 1/5 Cut Tab Dividers, 100 Per Box - Divider Pages with Tabs, Decorative Printable Rewritable Divider Tabs, Exhibit Tab Dividers for 3 Ring Binders Bulk
1995	1TMX-CM9M-DLKV	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3B762Z2 Keyboard Cloud Wrist Rest, Palm Rest Desk Could Wrist Pad, Ergonomic Wrist Rest for Computer Keyboard Support for Pain Relief, Mouse Pad Rest Support for Office/Computer/Laptop/Gaming/Mac,Blue
1995	1Y1L-J3QP-HH17	4	85.49	55725	AMAZON CAPITAL SERVICES, INC	B0834F14R9 Special Supplies Square Floor Liquid Tiles for Kids, Set of 9, Colorful Early Learning Sensory Activity Mats for Toddlers and Children, Anti-Slip Backing for Active Play, Dance, and Games
1995	1YGY-9XPR-31QF	4	12.81	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1YHJ-4T3H-D4NF	4	7.85	55725	AMAZON CAPITAL SERVICES, INC	B0D294F9GZ Sheet Protectors 8.5 x11 Inch, 100 Pack Page Protectors for 3 Ring Binder, Top Loading Plastic Sleeves with Reinforced 3-Hole Punch for Binders, Letter Size, for Documents and Photos, Office Supplies.
1995	1YKG-TX11-WVHN	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Recycled Super Sticky Notes, 3x3 in, 18 Pads, 2x Sticking Power, Poptimistic, Bright Colors, Recyclable (654-12SST)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1YV9-66RX-9PK7	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDK6SLNY ORUPT Frosted Clear Desk Mat, Non-Slip PVC Clear Desk Pad, Transparent Desk Cover Protector with Round Edge, Heat Resistant [amp] Waterproof Desk Mat for Home and Office (35.4"*16.9")
4615	17N7-FHLL-97PP	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B076J77XFP Man of Men Blue Men's Sequin Bow Ties - Pre-tied Adjustable Length Bowtie, Many Colors to Choose From
4615	1LQ7-TCCT-1YQC	4	98.95	55725	AMAZON CAPITAL SERVICES, INC	B08WHHWRSR JBL Wireless Two Microphone System with Dual-Channel Receiver, Black
4615	1LY4-P17L-YMJQ	4	13.95	55725	AMAZON CAPITAL SERVICES, INC	B00886IZEG Mehron Makeup Liquid Makeup Face Paint and Body Paint Perfect for Halloween, Cosplay I Air Brush Compatible Body Paint 4.5 oz (133 ml) (GLOW BLUE)
4615	1NNK-VRMV-JFNL	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0D59K6FG7 Fragrance Free Laundry Detergent Sheets Travel Eco-friendly 300 Loads Fisroa Clothes Washing Detergent Sheets Plastic-Free Washer Sheets, Unscented Liquidless Laundry Sheets Strips Tablet
4615	1WWT-H6JL-HRXP	4	23.13	55725	AMAZON CAPITAL SERVICES, INC	B09GX5PBV5 Oxford Index Cards, 500 Pack, 4x6 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40178)
1995	11HP-FK6Y-6KKF	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	166J-M66L-N6VX	5	29.64	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)
1995	16R1-K3TP-THYY	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07CJFF6PW LQS10W 10pcs Model Railway Train Lamp Post Street Bright White Lights HO OO Scale LEDs New
1995	17PC-FNGT-KGMR	5	73.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZRT9M31 Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for Kids, 12 Assorted Colors, Pack of 36, Coloring Pencils 432 Count
1995	17PC-FNGT-KMPG	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	19HR-JF6C-3LQG	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09YNN715 50 Pack Marble Mesh Fidget Toys,Sensory Stress RelieveToy,Marble and Mesh Fidgets for Adults and Children with ADHD Autism Depressions Anxiety Disorders
1995	1C4T-4C4L-4D6Y	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1CC6-DNYV-13CM	5	22.36	55725	AMAZON CAPITAL SERVICES, INC	B00008XPFR Pacon 103022 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Blue, 50 Sheets/Pack
1995	1GHM-NWCQ-377C	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1HC4-3MGF-1PLJ	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1JFT-NF3R-71N1	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08YRP48BF Leather Journal Notebook - Rustic Handmade Vintage Leather Bound Journals for Men and Women - Leather Craft Unlined Paper 300 Pages, Leather Book Diary Pocket Notebook, Diary To Write In (5" x 7")
1995	1JMN-HK44-CFYF	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXJ6ZDQ4 Wensilon Rivet Nut 10-32UNC 200Pcs Yellow Zinc Plated Finish Flat Head Rivnut Threaded Insert Nut Knurled Body
1995	1L7K-ML9Y-1VHV	5	6.11	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 Pack of 12, Black
1995	1LQ7-TCCT-1YQC	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BMZXM2M8 GWYAN 10 Pcs Wireless Handheld Microphone Silicone Ring Foam Windscreen Covers Bottom Rod Sleeve Holder Set Shakeproof
1995	1NRL-9C3R-3DFR	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B076GVPVW6 Fidget Dodecagon Toys,12 Sided Cube Toys Relieves Stress and Anxiety for Kids and Adults with ADD,OCD,ADHD,Autism

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1QJN-PTC3-QK14	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07P81GLRD Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits
1995	1TC9-LYPJ-FP37	5	79.90	55725	AMAZON CAPITAL SERVICES, INC	B0BZRKPSY1 MUSHPORT Stopwatch Timer Only Stopwatch Mode, ON/Off Silent No-Clock No-Date No-Countdown Simple Operation, Digital Stop Watch for Sports Kids Coaches Swimming Running, Blue
1995	1TMX-CM9M-DLKV	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5X44LD4 MOFII Wireless Keyboard and Mouse Combo, Milk White 2.4G Full Size Keyboard, Round Key Typewriter Keyboards and Cute Mice with 2 in 1 USB Dongle, for PC Laptop Chromebook Smart TV
1995	1Y1L-J3QP-HH17	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09F99D9FK 48PCS Magnetic Blocks for Toddlers Toys, Large Magnetic Cube Toys for Sensory STEM Education Preschool Magnet Toys for 3 4 5 6 Year Old Boys and Girls, Compatile with Mine Magnet World
1995	1YGY-9XPR-31QF	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1YKG-TX11-WVHN	5	11.90	55725	AMAZON CAPITAL SERVICES, INC	B09XTTWL4T ABEYATH 10 Pack Extra Thick ID Card Name Badge Holder Heavy Duty Waterproof Clear Plastic PVC Vertical Sleeve Pocket
1995	1YV9-66RX-9PK7	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0DG2KF5QH LMJIA Adhesive Putty for Clean and Removable Wall Hanging, Crafts, Balloons, and Party Decorations - Two-Sided Mounting Stick Dots Tack (300, Diameter 0.79 inches(20mm))
4615	17N7-FHLL-97PP	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B076J823ZD Man of Men Sequin Bow Ties for Men - Pre-tied Adjustable Length Bowtie, Many Colors to Choose From (Red)
4615	1LY4-P17L-YMJQ	5	13.95	55725	AMAZON CAPITAL SERVICES, INC	B00886J2I4 Mehron Makeup Liquid Makeup Face Paint and Body Paint Perfect for Halloween, Cosplay I Air Brush Compatible Body Paint 4.5 oz (133 ml) (Orange)
4615	1WWT-H6JL-HRXP	5	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0D7TQ7QDF 50 Pack White Poster Boards, 11"x14" White Poster Paper Heavyweight Poster Board Bulk Blank Poster Board for Art Display Board,Classroom Use,School Craft Project,Presentation Drawing
1995	11HP-FK6Y-6KKF	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	166J-M66L-N6VX	6	26.91	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), (Packaging May Vary)
1995	16R1-K3TP-THYY	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07CJMWK83 LQS12W 10pcs Model Railway Train Lamp Post Street Bright White Lights HO OO Scale LEDs New
1995	17PC-FNGT-KMPG	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	19HR-JF6C-3LQG	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKG8HFQP TRIPOLLO Dry Erase Calendar Whiteboard for Wall, 36" x 24" Magnetic Monthly WhiteBoard Calendar Dry Erase, Wall Hanging Aluminum Frame Calendar Board with Tray for Home, School, Office (Silver Frame)
1995	1C4T-4C4L-4D6Y	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1CC6-DNYV-13CM	6	19.36	55725	AMAZON CAPITAL SERVICES, INC	B00009L1W2 Tru-Ray Construction Paper, 50% Recycled, 9" x 12", Purple, Pack Of 50
1995	1GHM-NWCQ-377C	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1HC4-3MGF-1PLJ	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1JFT-NF3R-71N1	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09B99VFFF Nanxson Womens Cotton Nightgown Long Sleeve Sleepwear Vintage Victoiran Lace Nightdress Loungewear (Medium,White)
1995	1JMN-HK44-CFYF	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPHW89YP Vifmy 150 Pack 10#32 Nylon Insert Locknuts,304 (A2-70) Stainless Steel Lock Nuts,Standard Inch Thread Nylock Nuts
1995	1L7K-ML9Y-1VHV	6	151.92	55725	AMAZON CAPITAL SERVICES, INC	B0BZB8HMRy JQK Rubber Door Stopper Wedge, Grey 9 Pack Soft TPR Premium Door Stops for Bottom of Heavy Duty Door on Tile, Concrete,
1995	1LQ7-TCCT-1YQC	6	25.97	55725	AMAZON CAPITAL SERVICES, INC	B0D8VHCVGK Multi Microphone Holder (Aluminum) for Handheld Dynamic, Wired and Wireless Mics, Multiple Mic Organizer for Mic Stand,
1995	1NRL-9C3R-3DFR	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0825C41P3 Ziploc Sandwich Bags, 90 ct - 2 Pack
1995	1QJN-PTC3-QK14	6	43.49	55725	AMAZON CAPITAL SERVICES, INC	B07QXWG93C CRAFTSMAN CMXEVB17250 2.5 Gallon 2.5 Peak HP Wet Dry Vac, Portable Shop Vacuum Wet and Dry with Filter Bag, Hose and Attachments for Cleaning in The Home
1995	1TMX-CM9M-DLKV	6	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0DHDFJW1F JU Brands Linen Bulletin Board, 23" x 17", Wood Style Frame, Espresso
1995	1Y1L-J3QP-HH17	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4C3C5NG Nicunom 30 Pack A5 Kraft Notebooks, Bulk Blank Journals for Kids, Travel Journal Unlined Sketchbooks Memo Diary Planner for Office Classroom Supplies, 60 Pages, 8.3x5.5 inch
1995	1YGY-9XPR-31QF	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1YKG-TX11-WVHN	6	46.66	55725	AMAZON CAPITAL SERVICES, INC	B0C1FZS1HN Amazon Basics Wireless Keyboard and Mouse Combo, Full-Sized, QWERTY Layout, 2.4 GHz USB Receiver, Black
4615	17N7-FHLL-97PP	6	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07966CW59 Headbands Tie on Headband for Women Men Running Athletic Hair Head Band Elastic Sports Sweat Basketball Sweatband Stetchy Yoga Workout Sweatbands Adjustable Non-Slip Moisture Wicking (Blue)
4615	1LY4-P17L-YMJQ	6	13.95	55725	AMAZON CAPITAL SERVICES, INC	B00886J2SE Mehron Makeup Liquid Makeup Face Paint and Body Paint Perfect for Halloween, Cosplay I Air Brush Compatible Body Paint 4.5 oz (133 ml) (PINK)
1995	11HP-FK6Y-6KKF	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	166J-M66L-N6VX	7	7.20	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)
1995	16R1-K3TP-THYY	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07RXQZJB3 Evemodel PCB012 Power Distribution Board Self-Adapt Distributor HO N O LED Street Light Hub DC AC Voltage Train Power Control
1995	17PC-FNGT-KMPG	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	19HR-JF6C-3LQG	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2CX3BX4 12 Inch Plastic Rulers, 32 PCS Transparent Assorted Color Metric Bulk Rulers with Inches Centimeters Millimeter. Measuring Drawing Tool for Kids, Ideal Back to School Office Home Supplies
1995	1C4T-4C4L-4D6Y	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1CC6-DNYV-13CM	7	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1GHM-NWCQ-377C	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1HC4-3MGF-1PLJ	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1JFT-NF3R-71N1	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q5K9XF1 Metal Pergola Arbor, Outdoor Flower Garden Arch Trellis, Steel Garden Arbor for Climbing Plants, Wedding Decoration, 7'8" H x 4'5" W
1995	1JMN-HK44-CFYF	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ8QNFVY YingYa BIS Wire Rope Crimping Tool,100FT Wire Rope,1/16" Stainless Steel Cable,Wire Crimping Tool Kit with 100PCS Aluminum Crimping Loop Sleeve,Wire Rope Thimble
1995	1L7K-ML9Y-1VHV	7	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0CF1WC3Q9 AIERSA Pencil Holder for Desk,10Pcs Pen Holders for Classroom Clipboard Attachment,Silicone Adhesive Pencil Holder for
1995	1NRL-9C3R-3DFR	7	5.84	55725	AMAZON CAPITAL SERVICES, INC	B08D3VSRFV Mr. Pen- Spiky Sensory Rings, 10 Pack, Stress Relief Fidget Sensory Toys, Fidget Rings, Fidget Ring for Anxiety, Stress Relief
1995	1QJN-PTC3-QK14	7	20.35	55725	AMAZON CAPITAL SERVICES, INC	B07S1JPBL3 Amazon Basics Perforated Bubble Cushioning Shipping Wrap, Small 3/16", 12-Inch x 175 Foot Long Roll, Clear
1995	1Y1L-J3QP-HH17	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDGFS8CK Little Pi 102pcs Frozen Princess Castle Magnetic Tiles Building Blocks - 3D Diamond Blocks, STEM Educational Toddler Toys for Pretend Play, 4 Year Old Girl Birthday Gifts Kids Ages 3 5 6 7 8 - Blue
1995	1YGY-9XPR-31QF	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
4615	17N7-FHLL-97PP	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B087CR4X7K Allegra K Women's Sparkly Holographic Lightweight 90S Shiny Metallic Bomber Jacket Small Green
4615	1LQ7-TCCT-1YQC	7	249.97	55725	AMAZON CAPITAL SERVICES, INC	B0DG8JZJ4J SPPRANDOM 6K Video Camera Camcorder, 64MP 18X Digital Zoom IR Night Vision Vlogging Camera for YouTube, 4.0" Touch Screen
4615	1LY4-P17L-YMJQ	7	8.95	55725	AMAZON CAPITAL SERVICES, INC	B008P0LKPQ Mehron Makeup Liquid Makeup Face Paint and Body Paint Perfect for Halloween, Cosplay I Air Brush Compatible Body Paint 4.5 oz (133 ml) (PURPLE)
1995	11HP-FK6Y-6KKF	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	16R1-K3TP-THYY	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07VVD86W 100PCS Model Trains Architectural 1:50 O Scale Painted Figures O Gauge Sitting and Standing People for Miniature Scenes
1995	17PC-FNGT-KMPG	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1C4T-4C4L-4D6Y	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1CC6-DNYV-13CM	8	14.45	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
1995	1GHM-NWCQ-377C	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1HC4-3MGF-1PLJ	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1JFT-NF3R-71N1	8	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1995	1L7K-ML9Y-1VHV	8	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0CWNMDRFV 32 Pads Pop Up Sticky Notes 3x3 Refills, 8 Bright Color Self-Stick Note Pads 1600 Sheets Adhesive Memo Notes Colorful Accordion Sticky Notes for Dispenser, Home, Office, Meeting, School Supplies
1995	1NRL-9C3R-3DFR	8	5.12	55725	AMAZON CAPITAL SERVICES, INC	B094MJRY2Q Woosir 6 Pack Wacky Tracks Fidget Toys Gifts for Kids Classroom Brithday Christmas Party Favors 24 Links Sensory Snap Fidget
1995	1QJN-PTC3-QK14	8	25.43	55725	AMAZON CAPITAL SERVICES, INC	B07SQ3TJLJ WEN BL1032-2 10-Inch 32-Tooth and 60-Tooth Carbide-Tipped Professional Woodworking Saw Blade Set, Two Pack
1995	1Y1L-J3QP-HH17	8	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQ3YVMWZ Lite Brite Super Bright HD, Disney Edition - Creative Retro Light-Up Screen Educational Play for Children, Enhances Creativity, Gift for Boys and Girls Ages 6+
1995	1YGY-9XPR-31QF	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
4615	1LY4-P17L-YMJQ	8	13.95	55725	AMAZON CAPITAL SERVICES, INC	B008POLLDW Mehron Makeup Liquid Makeup Face Paint and Body Paint Perfect for Halloween, Cosplay I Air Brush Compatible Body Paint 4.5 oz (133 ml) (Red)
4615	1Q14-XTPR-NTFP	8	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0979BS8QZ Allegra K Women's Sparkly Holographic Lightweight 90S Shiny Metallic Bomber Jacket Small Blue
1995	11HP-FK6Y-6KKF	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	16R1-K3TP-THYY	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YPRCSRQ DS. DISTINCTIVE STYLE Unpainted Figures 1:50 Scale 100 Pieces Assorted Poses Miniature People for Architectural Layout Project O Scale Model Trains Railroads Home Bonsai Decor
1995	17PC-FNGT-KMPG	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1C4T-4C4L-4D6Y	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1CC6-DNYV-13CM	9	25.74	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1GHM-NWCQ-377C	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1HC4-3MGF-1PLJ	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1JFT-NF3R-71N1	9	42.99	55725	AMAZON CAPITAL SERVICES, INC	B09W9J6YDH 20 Pieces European Ceramic Tea Set for Adults With Metal Holder and Flower Painting (Large Cream Version)
1995	1L7K-ML9Y-1VHV	9	119.16	55725	AMAZON CAPITAL SERVICES, INC	B0D467W46G Puffs Ultra Soft Facial Tissues, 18 Cubes, 56 Facial Tissues Per Box
1995	1NRL-9C3R-3DFR	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09CC73M1M 3 Ring Binder, 1.5 Inch Clear View Cover with 2 Inside Pockets Binder, Colored School Supplies 1 12 Inch Round Ring
1995	1QJN-PTC3-QK14	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08KZPHDPY Clear Fishing Wire, Acejz 656FT Fishing Line Clear Invisible Hanging Wire Strong Nylon String Supports 43 Pounds for Balloon Garland Hanging Decorations

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1Y1L-J3QP-HH17	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6LNRY2L 100 Pack Squishies Toys, Tiny Mochi Squishy Fidget Toys Random Bulk Party Favors for Kids 4- 8 8-12 Goodie Bag Pinata Stocking Stuffers Classroom Prizes Treasure Box Egg Fillers Girls
1995	1YGY-9XPR-31QF	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
4615	17N7-FHLL-97PP	9	9.40	55725	AMAZON CAPITAL SERVICES, INC	B098D2WLR9 MaxNova Kelly Green Beanie Hat
4615	1LY4-P17L-YMJQ	9	13.95	55725	AMAZON CAPITAL SERVICES, INC	B008POLM18 Mehron Makeup Liquid Makeup Face Paint and Body Paint Perfect for Halloween, Cosplay I Air Brush Compatible Body Paint 4.5 oz (133 ml) (Yellow)
1995	11HP-FK6Y-6KKF	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, 56 pcs Silicone Ice Cubes Tray Maker with Spill-Resistant Removable Lid, Easy Release [amp] Pop out, LFGB and BPA Free, Stackable Flexible, for Baby Food, Cocktail, Coffee
1995	16R1-K3TP-THYY	10	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYRD95M Shuttle Art 18 Colors Acrylic Paint Bottle Set (250ml/8.45oz), Rich Pigmented Bulk Painting Supplies for Artists, Beginners and Kids on Rocks Crafts Canvas Wood Ceramic
1995	17PC-FNGT-KMPG	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, 56 pcs Silicone Ice Cubes Tray Maker with Spill-Resistant Removable Lid, Easy Release [amp] Pop out, LFGB and BPA Free, Stackable Flexible, for Baby Food, Cocktail, Coffee
1995	1C4T-4C4L-4D6Y	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, 56 pcs Silicone Ice Cubes Tray Maker with Spill-Resistant Removable Lid, Easy Release [amp] Pop out, LFGB and BPA Free, Stackable Flexible, for Baby Food, Cocktail, Coffee
1995	1CC6-DNYV-13CM	10	47.68	55725	AMAZON CAPITAL SERVICES, INC	B0091GASQ0 Pentel Arts Water Colors, Assorted, 5ml Tubes, 12 Color Set (WFRS-12)
1995	1GHM-NWCQ-377C	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, 56 pcs Silicone Ice Cubes Tray Maker with Spill-Resistant Removable Lid, Easy Release [amp] Pop out, LFGB and BPA Free, Stackable Flexible, for Baby Food, Cocktail, Coffee
1995	1HC4-3MGF-1PLJ	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, 56 pcs Silicone Ice Cubes Tray Maker with Spill-Resistant Removable Lid, Easy Release [amp] Pop out, LFGB and BPA Free, Stackable Flexible, for Baby Food, Cocktail, Coffee
1995	1JFT-NF3R-71N1	10	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4YZK9P5 Retro Landline Telephone, Sentno 1960's Vintage Corded Dial Phone Classic Old Fashion Telephones Wired Desk Telephone for Office and Home (Black)
1995	1NRL-9C3R-3DFR	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09KGXHTPX 40 Pcs Sticky Hands For Kids Party Favor Goodie Bag Stuffer Stretchy Treasure Box Toy Vlentine Exchange Classroom Prize
1995	1QJN-PTC3-QK14	10	36.54	55725	AMAZON CAPITAL SERVICES, INC	B08RYS5XNM Shuttle Art Acrylic Paint, 50 Colors Acrylic Paint Set, 2oz/60ml Bottles, Rich Pigments, Water Proof, Premium Acrylic Paints for Artists, Beginners and Kids on Canvas Rocks Wood Ceramic Fabric
1995	1Y1L-J3QP-HH17	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C95D5XWL Crayola Dough - Silly Scents 60x1oz Scented Play Dough Party Pack 60 Modeling Compound Tubs 6 Colors [amp] Scents Christmas Party Favors for Kids Christmas Stocking Stuffers Classroom Gifts
1995	1YGY-9XPR-31QF	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, 56 pcs Silicone Ice Cubes Tray Maker with Spill-Resistant Removable Lid, Easy Release [amp] Pop out, LFGB and BPA Free, Stackable Flexible, for Baby Food, Cocktail, Coffee
4615	17N7-FHLL-97PP	10	49.95	55725	AMAZON CAPITAL SERVICES, INC	B09V6Q9LMX CHAOS MONKEY Men's Tunic Hooded Robe Cloak Halloween Knight Costume Adult Cosplay Cape Black
4615	1LY4-P17L-YMJQ	10	13.95	55725	AMAZON CAPITAL SERVICES, INC	B008RZ8LEM Mehron Makeup Liquid Makeup Face Paint and Body Paint 4.5 oz (133 ml) (Black)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	11HP-FK6Y-6KKF	11	18.36	55725	AMAZON CAPITAL SERVICES, INC	B08X5ZDFYG Makedo Scru Combo 160 SCRUI and SCRUI+ Combination Kit Top-up STEM and STEAM Educational Toys for Kids Perfect for at Home Play + Classroom Learning 160 Piece Mix for Boys and Girls Age 4+
1995	16R1-K3TP-THYY	11	8.89	55725	AMAZON CAPITAL SERVICES, INC	B0BCKH5MVX 150 Pcs Push Pins for Cork Board, Decorative Thumb Tacks Wooden Push Pins Head Pin Wood Map Tacks Marking Pin, Wood Thumb Tacks Decorative for Bulletin Boards Craft Projects with Storage Box, Coffee
1995	17PC-FNGT-KMPG	11	18.36	55725	AMAZON CAPITAL SERVICES, INC	B08X5ZDFYG Makedo Scru Combo 160 SCRUI and SCRUI+ Combination Kit Top-up STEM and STEAM Educational Toys for Kids Perfect for at Home Play + Classroom Learning 160 Piece Mix for Boys and Girls Age 4+
1995	1C4T-4C4L-4D6Y	11	18.36	55725	AMAZON CAPITAL SERVICES, INC	B08X5ZDFYG Makedo Scru Combo 160 SCRUI and SCRUI+ Combination Kit Top-up STEM and STEAM Educational Toys for Kids Perfect for at Home Play + Classroom Learning 160 Piece Mix for Boys and Girls Age 4+
1995	1CC6-DNYV-13CM	11	28.44	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1GHM-NWCQ-377C	11	18.36	55725	AMAZON CAPITAL SERVICES, INC	B08X5ZDFYG Makedo Scru Combo 160 SCRUI and SCRUI+ Combination Kit Top-up STEM and STEAM Educational Toys for Kids Perfect for at Home Play + Classroom Learning 160 Piece Mix for Boys and Girls Age 4+
1995	1HC4-3MGF-1PLJ	11	18.36	55725	AMAZON CAPITAL SERVICES, INC	B08X5ZDFYG Makedo Scru Combo 160 SCRUI and SCRUI+ Combination Kit Top-up STEM and STEAM Educational Toys for Kids Perfect for at Home Play + Classroom Learning 160 Piece Mix for Boys and Girls Age 4+
1995	1JFT-NF3R-71N1	11	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0BF46V652 KACEMOO Bed Sheets Queen Size Yellow Paisley Sheets Printed Floral Sheet Set Flower Pattern Deep Pocket Fitted Bed Sheet Set Microfiber Soft Breathable 1800 Thread Count Double Bedding Set
1995	1QJN-PTC3-QK14	11	18.49	55725	AMAZON CAPITAL SERVICES, INC	B08V4TJGRQ Boncare KN95 Face Masks 50 Pack, Black, 5-Layer Disposable Face Masks, Breathable and Comfortable
1995	1Y1L-J3QP-HH17	11	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBLPXYQ8 MEDIMALL 15 Drawers Rolling Storage Cart, Multipurpose Craft Storage Cart with Wheels, Mobile Tools Scrapbook Paper Organizer Cart for School Home Office Use (Mixed Color)
1995	1YGY-9XPR-31QF	11	18.36	55725	AMAZON CAPITAL SERVICES, INC	B08X5ZDFYG Makedo Scru Combo 160 SCRUI and SCRUI+ Combination Kit Top-up STEM and STEAM Educational Toys for Kids Perfect for at Home Play + Classroom Learning 160 Piece Mix for Boys and Girls Age 4+
4615	17N7-FHLL-97PP	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09XGLKC3T CHOK.LIDS PU Leather Flat Brim Hats for Men Women Hip Hop Baseball Snapback Blank Hats Solid Panther Black (Leather Red)
4615	1LY4-P17L-YMJQ	11	9.34	55725	AMAZON CAPITAL SERVICES, INC	B00C6OLLDI Disguise Reaper Costume Mask Accessory, White/Black, One Size Adult
4615	1NRL-9C3R-3DFR	11	68.89	55725	AMAZON CAPITAL SERVICES, INC	B09KMF4SD1 adidas Women's Court Platform Skate Shoe, White/White/Black, 7.5
1995	11HP-FK6Y-6KKF	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGYP2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	16R1-K3TP-THYY	12	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9SBKFLY WORKPRO 476PCS Rotary Tool Accessories Kit, Rotary Tool Bits for Easy Cutting, Sanding, Grinding, Carving, Polishing, Drilling and Engraving
1995	17PC-FNGT-KMPG	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGYP2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1C4T-4C4L-4D6Y	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1CC6-DNYV-13CM	12	17.16	55725	AMAZON CAPITAL SERVICES, INC	B014CD2HX8 Tru-Ray Heavyweight Construction Paper, Atomic Blue, 9" x 12", 50 Sheets
1995	1GHM-NWCQ-377C	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1HC4-3MGF-1PLJ	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1JFT-NF3R-71N1	12	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFDH1FZ5 AUSELILY Women's Long Sleeve Dress Pleated Loose Swing Casual Dress with Pockets Knee Length Dresses 2024 New (M, New Black)
1995	1NRL-9C3R-3DFR	12	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZSPTM3 Zmol Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpener, UL Listed Professional Pencil Sharpener for 6-8 mm
1995	1QJN-PTC3-QK14	12	3.32	55725	AMAZON CAPITAL SERVICES, INC	B09497R2CN Amazon Basics Cotton Balls, 200 Count (Previously Solimo)
1995	1Y1L-J3QP-HH17	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR5Q8XX Invisible Ink Pens, 12 Pack Disappearing Ink Pens [amp] 12 Pack Mini Notebooks, Magic Spy Kit for Boys Birthday Party, Halloween, Christmas Stocking Stuffers, Coolest Party Favors for kids Classroom Gifts
1995	1YGY-9XPR-31QF	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
4615	17N7-FHLL-97PP	12	194.85	55725	AMAZON CAPITAL SERVICES, INC	B0BNQNSPMY CT COTIM COYIN 2 Pack Girls Sequin Sparkly Metal Interlooking Buckles Elastic Waist Belt, Glitter Stretchy Decor Wide Dress Belt Corset Cinch Belt for Women Ladies, Red
4615	1LY4-P17L-YMJQ	12	18.15	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
1995	11HP-FK6Y-6KKF	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	16R1-K3TP-THYY	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNGM2D14 ESRICH Watercolor Brush Set, 24 Packs / 240 Pcs Acrylic Brushes,Nylon Brush Head, for Oil Painting, Gouache, Face,Ceramics etc, Kid's and Adults Painting Arts and Crafts Sets.(Blue)
1995	17PC-FNGT-KMPG	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1C4T-4C4L-4D6Y	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1CC6-DNYV-13CM	13	33.58	55725	AMAZON CAPITAL SERVICES, INC	B0BC8DYWL3 3 otters 235 Sheets Construction Paper, Heavy Duty Craft Paper Colored Art Cardstock 12 Colors for Classroom DIY Crafts Card Making Scrapbook Back to School Supplies, 8.5 x 11
1995	1GHM-NWCQ-377C	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1HC4-3MGF-1PLJ	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1JFT-NF3R-71N1	13	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFDM6C2Y AUSELILY Women's Casual Flutter Dress with Pockets Long Sleeve Teacher Dresses Waist Knee Length (S, New Black)
1995	1NRL-9C3R-3DFR	13	150.06	55725	AMAZON CAPITAL SERVICES, INC	B0B394WF8V 100 Pack Lanyards Bulk Blue Lanyard for Office Id Badges Flat Lanyard with Badge Clip Swivel Hook (100 Pack, Blue)
1995	1QJN-PTC3-QK14	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09M8T6P5Y FOXBC 5 Inch Pin End Scroll Saw Blade 18 TPI - 36 Pack
1995	1Y1L-J3QP-HH17	13	18.90	55725	AMAZON CAPITAL SERVICES, INC	B0CRXK3Z1B Pushpeel Sensory Activity Board: Silicone Fidget Toy for Calming, Stress, Anxiety, ADHD [amp] Autism Silent, No Mess Kids 3+ [amp] Adults Includes Portable Travel Bag [amp] 11 Strings
1995	1YGY-9XPR-31QF	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
4615	17N7-FHLL-97PP	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNQSMQKC CT COTIM COYIN 2 Pack Girls Sequin Sparkly Metal Interlooking Buckles Elastic Waist Belt, Glitter Stretchy Decor Wide Dress Belt Corset Cinch Belt for Women Ladies, Blue
4615	1LY4-P17L-YMJQ	13	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00KD6YW2I Aleene's Fabric Fusion Glue, 3 Count, (Pack of 1)
4615	1XPG-Q33G-HHfJ	13	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0BNQSMQKC CT COTIM COYIN 2 Pack Girls Sequin Sparkly Metal Interlooking Buckles Elastic Waist Belt, Glitter Stretchy Decor Wide Dress Belt Corset Cinch Belt for Women Ladies, Blue
1995	16R1-K3TP-THYY	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRV92Y43 Afumazi 8Pcs Hexagon Felt Cork Board Tiles Self Adhesive Bulletin Board, Pin Board for Wall Decor Memos Photos Display (Set H)
1995	1CC6-DNYV-13CM	14	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLRD9JX4 Play-Doh Holiday Set of Tools, 43 Accessories [amp] 10 Colors, Kids Arts [amp] Crafts, Preschool Toys for Girls [amp] Boys, for Kids, Ages 3+ (Amazon Exclusive)
1995	1JFT-NF3R-71N1	14	30.90	55725	AMAZON CAPITAL SERVICES, INC	B0BGPRNDHZ Ceehuteey Men's Retro Dress Suit Pants Thick Wool Flat Front Herringbone Tweed Trousers(Coffee, 30W x 32L)
1995	1M99-L44J-HNC1	14	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09PYHS642 KATA Hacksaw, Compact Hand Operating Hack Saw with 10 Inch Aluminum Frame and 2 Piece Extra Flexible Bi-Metal HSS Blades, Suitable for Wood and Metal (Mini Hacksaw)
1995	1NRL-9C3R-3DFR	14	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0BPN3PV9N hand2mind Ten Frame Sensory Bubble Poppers, Pop Fidget Toys for Kids, Math Manipulatives Kindergarten, Counting Toys, Fine
1995	1Y1L-J3QP-HH17	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZDGTRBB Janlaugh 36 Pcs Rainbow Gel Pens Color Changing Glitter Neon Gel Pens Rainbow Pens for Adult Coloring Books Drawing Doodling Journaling Crafts Scrapbooks Sketching Supplies
4615	17N7-FHLL-97PP	14	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBLQR53X Allegra K Women's Sparkly Holographic Lightweight 90S Shiny Metallic Bomber Jacket Medium Red
4615	1LY4-P17L-YMJQ	14	18.11	55725	AMAZON CAPITAL SERVICES, INC	B01FE1JTDI Tulip Fabric Paint Pack - Non-Toxic and Permanent 3D Puff Paint for Fashion Party, 20 Color Pack
4615	1VJX-JXQP-XV3M	14	-32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBLQR53X Allegra K Women's Sparkly Holographic Lightweight 90S Shiny Metallic Bomber Jacket Medium Red
1995	16R1-K3TP-THYY	15	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CRVHR9BN Afumazi 8Pcs Felt Board Tile Bulletin Board Bar Strip for Wall, Self-Adhesive Memo Pin Board with 24Pushpins, Corkboard Strip for Office Home Classroom(Navy Blue)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1CC6-DNYV-13CM	15	23.92	55725	AMAZON CAPITAL SERVICES, INC	B0C3R7CYRX 12 Pcs Manual Pencil Sharpener for School Office Home Pencil Sharpeners for Kids with Lid Colored Compact Dual Holes Portable Handheld Plastic Pencil Sharpener for Adults Students Class Home Office
1995	1JFT-NF3R-71N1	15	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVVFP RP7 Flat Plug Power Strip, Ultra Thin Extension Cord - Addtam 12 Widely AC 3 Sides Multiple Outlets, 5Ft, 900J Surge Protector, Wall Mount, Desk Charging Station for Home Office Dorm Room Essentials
1995	1NRL-9C3R-3DFR	15	69.90	55725	AMAZON CAPITAL SERVICES, INC	B0D3D1Q6TY 24 x 36 Inch A Frame Sign Double-Sided Folding Sandwich Board Heavy Duty Slide-in Sidewalk Signboard for Outdoor Street Advertising Poster(Frame only,No white board)
1995	1QJN-PTC3-QK14	15	29.78	55725	AMAZON CAPITAL SERVICES, INC	B0BGQM2J4Z FOXBC 59-1/2" x 1/4" x 6 TPI Bandsaw Blade for Wen 3959, Sears Craftsman, Ryobi, Delta and Skill 9" Bandsaw - 2 Pack
1995	1Y1L-J3QP-HH17	15	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0D2LCR5ZM Skillmatics Preschool Learning Activity - Search and Find Disney Princess, Educational Game for Kids, Toddlers Who Love Toys, Art [amp] Craft Activities, Gifts for Girls and Boys Ages 3, 4, 5, 6
4615	1LY4-P17L-YMJQ	15	33.94	55725	AMAZON CAPITAL SERVICES, INC	B01M4NFD2N Cetaphil Gentle Makeup Removing Face Wipes, Daily Cleansing Facial Towelettes Gently Remove Makeup, Fragrance and Alcohol Free, 25 Count
4615	1XPG-Q33G-HHFJ	15	187.35	55725	AMAZON CAPITAL SERVICES, INC	B0CH1CJYR4 CT COTIM COYIN 2 Pack Girls Sequin Sparkly Metal Interlocking Buckles Elastic Waist Belt, Glitter Stretchy Decor Wide Dress Belt Corset Cinch Belt for Women Ladies, Green
1995	16R1-K3TP-THYY	16	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0D83PBS9B 10 Pack Basswood Sheets12x18x1/8 Inch, Unfinished Wood for Crafts, 3mm Basswood for Laser Cutting [amp] Engraving, Wood Burnining,Architectural Models, Wood Board for Painting.
1995	1CC6-DNYV-13CM	16	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFFCCWSL Paodey 5 Boxes Bracelet Making Kit Pony Beads, 96 Colors 6x9mm Kandi Beads for Bracelets Friendship Plastic Beads with 800Pcs Letter Bead DIY Arts and Crafts for Kids Gifts Adults DIY Jewelry Toys
1995	1JFT-NF3R-71N1	16	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVW24GDF Sumind 50 Pieces White Paper Mache Mask Craft Halloween DIY Mask Blank Paintable Mask Costume Mask Full Face Mask Plain Mask for DIY Decoration Art Cosplay Dance Party
1995	1NRL-9C3R-3DFR	16	9.35	55725	AMAZON CAPITAL SERVICES, INC	B0DC69M33Y Fidget Toys Adults Sensory Stone: 6 Pack Textured Worry Stone for Autism Kids Calming Down - Fidget Stress Toys for Anxiety
1995	1QJN-PTC3-QK14	16	148.40	55725	AMAZON CAPITAL SERVICES, INC	B0BK2V91VW WEN 9-Inch Band Saw, 2.8-Amp Benchtop (BA3959)
1995	1Y1L-J3QP-HH17	16	82.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5Y6RRXR MEDIMALL 15 Drawers Rolling Storage Cart, Multipurpose Craft Storage Cart with Wheels, Mobile Tools Scrapbook Paper Organizer Cart for School Home Office Use (Pink)
4615	1LY4-P17L-YMJQ	16	23.77	55725	AMAZON CAPITAL SERVICES, INC	B01MEF2910 Luxury Flat Sheet on Amazon Elegant Comfort Wrinkle-Free 1500 Premier Hotel Quality 1-Piece Flat Sheet, Queen Size, White
1995	1CC6-DNYV-13CM	17	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFQJ9834 Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 360 Count Bulk Pack
1995	1JFT-NF3R-71N1	17	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWDDS55F Amylove Set of 50 24" x 32" Clear Garment Bags Full Zipper Suit Bags Lightweight Clothes Cover for Hanging PEVA Clothes Protectors for Hanging Clothes Breathable Dust Cover Plastic Garment Bags
1995	1QJN-PTC3-QK14	17	18.33	55725	AMAZON CAPITAL SERVICES, INC	B0C2CY22B8 Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 100 Count
1995	1Y1L-J3QP-HH17	17	22.95	55725	AMAZON CAPITAL SERVICES, INC	B0DFM23Q7X sikmcle Unicorn Sensory Bin Play Sand Kit for Girls Unicorn Toys for Kids Castle Moulds Toddler Activities and Sensory Bin Fillers for Toddlers 3+

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
4615	17N7-FHLL-97PP	17	146.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHMD7K9P Dressystar Women's Sequin Dress Halter Cocktail Party Prom Dress Hi-Lo Long Evening Party Dresses SQ29 Navy S
4615	1GGH-PN9G-3MVD	17	-48.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHMD7K9P Dressystar Women's Sequin Dress Halter Cocktail Party Prom Dress Hi-Lo Long Evening Party Dresses SQ29 Navy S
4615	1GMC-W9L4-YM1H	17	-48.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHMD7K9P Dressystar Women's Sequin Dress Halter Cocktail Party Prom Dress Hi-Lo Long Evening Party Dresses SQ29 Navy S
4615	1LY4-P17L-YMJQ	17	29.34	55725	AMAZON CAPITAL SERVICES, INC	B078ZHMSFR Nimiman 2Pcs Silk Veil+2 Pcs Poi Chain Ball Women Belly Dance Silk Veil Poi Streamer Stage Props (Rainbow)
4615	1N6P-PK3W-19DV	17	-48.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHMD7K9P Dressystar Women's Sequin Dress Halter Cocktail Party Prom Dress Hi-Lo Long Evening Party Dresses SQ29 Navy S
1995	1CC6-DNYV-13CM	18	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0CH86Z5LR 5 Pcs A5 Sketchbook, Spiral Sketch Pads, 30 Sheets (60 Pages) 120 GSM Thicken Paper, for Art Painting and Drawing (A5)
1995	1JFT-NF3R-71N1	18	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C49B2R6X Scissors Bulk Set of 32-Pack, 8" All Purpose Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Right/Left Handed
1995	1M99-L44J-HNC1	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8B6N9TG 120 Pack EVA Foam Sheets, 8 x 6 Inch, 1mm Thick, Assorted 15 Colors Craft Foam Paper for School Supply and DIY Handcraft Projects
1995	1Y1L-J3QP-HH17	18	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0DK3KB6GL Qunclay 6 Pcs 13" X 9" X 2" Plastic Storage Box with Lid Multipurpose Craft Organizers Plastic Containers Clear Pencil Case Art Satchel Storage Case for Beads Ornaments Crafts Accessories
4615	1LY4-P17L-YMJQ	18	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07C4Y589Y E-TING 10-Item Fantastic Pack = 5 Sets Fashion Casual Wear Clothes Outfit +5 Pairs Shoes for boy Doll Random Style (Casual Wear Clothes + Black Suit + Swimwear)
1995	1JFT-NF3R-71N1	19	18.47	55725	AMAZON CAPITAL SERVICES, INC	B0DBLJCW9T Aayoruro Serving Tray with Handles Set of 3 Rectangular Large Serving Platters 18.3/16.7/14.8 Inch White Plates for Dinner, Party, Entertaining
1995	1M99-L44J-HNC1	19	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJFXCGHQ 99.9% Solid Bare Copper Wire(12 Gauge, 2.05MM), Dead Soft, 1 Pound Spool Pure Copper Wire for Crafts, Electroculture Gardening, Jewelry Making
4615	1LY4-P17L-YMJQ	19	13.29	55725	AMAZON CAPITAL SERVICES, INC	B07H41QS7Z Amazon Basics Washable Liquid School Glue, 5 oz Bottle, 147ml, 6-Pack, Clear
1995	1JFT-NF3R-71N1	20	70.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCC28QWH Dunzy 24 Pcs Backpack Bulk 20l Foldable Backpacks Basic Back Packs for Travel Camping
1995	1QJN-PTC3-QK14	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRMSN231 ALBO Bamboo Wooden Dowel Rods 100 PCS 1/4" x 6" Inch Round Wood Sticks for Crafts, DIY Projects and Macrame Hardwood Assorted Bouquet Sticks Cake Dowels for Tiered Cakes
4615	1LY4-P17L-YMJQ	20	16.78	55725	AMAZON CAPITAL SERVICES, INC	B07HHC2XG Garnier Micellar Water, Hydrating Facial Cleanser [amp] Makeup Remover, Suitable for Sensitive Skin, Vegan, Cruelty Free, 13.5 Fl Oz (400mL), 2 Count
1995	1JFT-NF3R-71N1	21	53.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJSGTNZ2 FCCAM Victorian Dresses for Women V-Neck Edwardian Ball Gown Ruffle Renaissance Dress with Pleated Hem Black S
1995	1M99-L44J-HNC1	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYLTPLJY 30Ft*1In Hook and Loop Tape Strips with Adhesive Heavy Duty, Sticky Back Strip Fastener Roll Tape for Home Office School Car Crafting Organization, Keep Sofa Cushions from Sliding
4615	1LY4-P17L-YMJQ	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07P81GLRD Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
1995	1QJN-PTC3-QK14	22	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2DJY1ZG Super Glue for Wood, High Strength Fast Drying Clear Wood Glue,Low Odour, 50g (25g * 2) Wood Glue for Woodworking. Suitable for Furniture, Garden, Crafts, DIY, Metal to Wood,Wood to Wood
4615	1LY4-P17L-YMJQ	22	21.97	55725	AMAZON CAPITAL SERVICES, INC	B07PPBGVCVQ SINGER 00445 8-1/2-Inch, 3-Pack Fabric Scissors with Comfort Grip, Red [amp] White, 3 Count
1995	1QJN-PTC3-QK14	23	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2ZMDVWR 32 Pack Clear Plastic Ruler 12 Inches, Bulk Transparent Assorted Color Ruler with Centimeters and Inches, for Kids Back to School, Classroom, Office, Home Supplies
4615	1LY4-P17L-YMJQ	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VHMT14L 150Pcs 4" x 4" (10cm x 10cm) Cotton Craft Fabric Bundle Squares,Squares Sheets Patchwork,Pre-Cut Quilt Squares,DIY Sewing Quarters Bundle,Quilting Fabric Bundles
1995	1QJN-PTC3-QK14	24	4.39	55725	AMAZON CAPITAL SERVICES, INC	B0D47PKNZF 55 Pack Exacto Knife, Hobby Knife Set with 5 Craft Knives and 50 Precision Knife Blades(#11) for Art,Scrapbooking,Carving, DIY, Cutting, Stenciling by EGYPAMID
4615	1LY4-P17L-YMJQ	24	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1995	1QJN-PTC3-QK14	25	155.28	55725	AMAZON CAPITAL SERVICES, INC	B0D6CBYGN5 Hurricane 2 Pack Floor Box Fan, 3 Speed Powerful [amp] Quiet Cooling, Classic, 20"
4615	1LY4-P17L-YMJQ	25	19.98	55725	AMAZON CAPITAL SERVICES, INC	B087G8GNSS 70 Pcs Doll Clothes and Accessories Kit, Including 4 Princess Gowns 8 Fashion Dresses 3 Tops 3 Pants 2 Bikini Swimsuits 20 Shoes 10 Hangers 20 Accessories for 11"-12" Dolls1
1995	1QJN-PTC3-QK14	26	14.79	55725	AMAZON CAPITAL SERVICES, INC	B0D6SQXF7 Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count
4615	1LY4-P17L-YMJQ	26	26.96	55725	AMAZON CAPITAL SERVICES, INC	B088M48Z3G anezus Self Healing Sewing Mat, 12inch x 18inch Rotary Cutting Mat Double Sided 5-Ply Craft Cutting Board for Sewing Crafts Hobby Fabric Precision Scrapbooking Project
4615	1LY4-P17L-YMJQ	27	13.77	55725	AMAZON CAPITAL SERVICES, INC	B08GJHYMGN 50pcs 8 x 8 inches Multicolor Cotton Fabric Bundle Squares for Quilting Sewing, Precut Fabric Squares for Craft Patchwork
4615	1LY4-P17L-YMJQ	28	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08TZV7QV4 SUNEE Plastic Mesh Zipper Pouch 11x16 in (8 Colors, 24 Packs),Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles [amp] Games Organizing Storage
4615	1LY4-P17L-YMJQ	29	28.98	55725	AMAZON CAPITAL SERVICES, INC	B093752H85 JIC Gem 1.1 LB Amethyst Clusters Natural Raw Amethyst Geode Rock Crystal Healing Stones Witchcraft Gemstone Specimen
4615	1LY4-P17L-YMJQ	30	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0998PTG26 Go Ho 6 Colors Bruise Makeup Set for SFX,Bruises Wheel for Body Oil Paint Theatrical Halloween Fevstival,Face Paint Makeup Materials for Special Effects with Sponges
4615	1LY4-P17L-YMJQ	31	45.94	55725	AMAZON CAPITAL SERVICES, INC	B0B1368FGW White Aluminum Color Guard Flag Pole 6 Ft Set with Plastic Black End Cap Tips and Fastener Strips for Color Guard Silk Flags, Standard Lightweight Practice Pole
4615	1LY4-P17L-YMJQ	32	18.58	55725	AMAZON CAPITAL SERVICES, INC	B0BX9XHYQ9 HiUnicorn 12PCS Red Dance Ribbons for 4th of July Accessories, Party Favors for Girls Rhythmic Gymnastics Ballerina Birthday Party Streamers Decoration, Kids Circus Carnival Ribbon Dancer Wands
4615	1LY4-P17L-YMJQ	33	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYNJ6895 DaKuan 20000 Pcs 6MM Bulk Loose Sequins and 600 Pieces Craft Gems Jewels Acrylic Flatback Rhinestones Gemstone for DIY Crafts Jewelry Making, 6-13mm

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243256						
4615	1LY4-P17L-YMJQ	34	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7HL6R4T Greenzla Reusable Makeup Remover Pads, 30 Pack Washable Bamboo Cotton Pads Reusable with Mesh Laundry Bag, Cotton Travel Pouch, Cotton Pads Holder, Reusable Cotton Rounds for Face for All Skin Types
4615	1LY4-P17L-YMJQ	35	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8JJJ5YX Utopia Bedding Twin XL Fitted Sheets - Bulk Pack of 2 Bottom Sheets - Soft Brushed Microfiber - Deep Pockets - Shrinkage [amp] Fade Resistant - Easy Care (Twin XL, White)
4615	1LY4-P17L-YMJQ	36	2.69	55725	AMAZON CAPITAL SERVICES, INC	B0CH929RS5 Amazon Basics Reclosable Sandwich Double Zipper Storage Bags, 100 Count, Pack of 1
4615	1LY4-P17L-YMJQ	37	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTMK87LN AROIC Acrylic Paint Brush Set, 12pack/120pcs Nylon Hair Paint Brushes, for Oil Painting Rock Body Painting, Artist Amateur Craft Paint Brushes Supplies, Children Adult Painting Small Paint Brush Set.
4615	1LY4-P17L-YMJQ	38	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0D8L1TD8X MUNAFIE Worship Flags for Church Set with 2 Flex Rods Praise Dance Flags for Worship Flexi-rods banderas de danza cristiana -Navy Blue
4615	1LY4-P17L-YMJQ	39	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0D9XT869W LeyaDoll Soft Baby Boy Doll Toys (12"), My First Baby Rag Doll for 1 Year-Old Boy Birthday Gift,Christmas Plush Toys Gift for Toddler Kids Infants-Patch Boy
Total for check number 243256			12,460.69			
Check Number: 243257						
1995	1418787	1	14,623.91	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDED SERVICES & REPAIRS INCLUDING PARTS & MATERIALS TO FIX LEAKING VALVE AT NORTH RIVERSIDE ES.
1995	1419191	1	4,595.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 243257			19,218.91			
Check Number: 243258						
1995	A336134	0	180.00	78628	DOMINIC ANAYA	FRHS BBALL 1-17-25
Total for check number 243258			180.00			
Check Number: 243259						
1995	A336153	0	150.00	84040	LOUIS ANDREWS	FRHS BBALL 1-21-25
Total for check number 243259			150.00			
Check Number: 243260						
1995	287348388461X01232025	1	209.90	56055	AT&T MOBILITY, LLC	OPEN PO - AT&T WIRELESS SERVICE
Total for check number 243260			209.90			
Check Number: 243261						
1995	0033	1	50.00	43430	JONI BACZEWSKI	INSTRUCTIONAL SUPPORT FOR SECTIONAL REHEARSALS
Total for check number 243261			50.00			
Check Number: 243262						
1995	A336278	0	130.00	71760	TODD BAILEY	FRHS SBALL 1-24-25
Total for check number 243262			130.00			
Check Number: 243263						
1995	A336618	0	150.00	83448	JOHN BALASIS	KHS SBALL 1-21-25
Total for check number 243263			150.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243264						
1995	A336103	0	150.00	60067	ROGER L. BEAHM JR.	FRHS BBALL 1-17-25
Total for check number 243264			150.00			
Check Number: 243265						
1995	A336110	0	150.00	63168	KEVIN M BELL	FRHS BBALL 1-17-25
Total for check number 243265			150.00			
Check Number: 243266						
1995	FRHS FEB 4 & 7 2025	1	550.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	BOSWELL TENNIS TOURNAMENT FRHS TENNIS
Total for check number 243266			550.00			
Check Number: 243267						
4615	RA103026020:01	1	1,933.05	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
4615	RA103026031:01	1	2,019.88	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 243267			3,952.93			
Check Number: 243268						
4615	28534	1	80.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	ANWSEWRITE PRACTICE ACCESS
4615	28539	1	105.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	ANSWERWRITE PRACTICE ACCESS
Total for check number 243268			185.00			
Check Number: 243269						
1995	52827739	1	77.04	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	N-P-K SOIL TEST KIT LAMOTTE ITEM #181875
1995	52831781	1	4,640.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	KELLER COLLEGIATE ACADEMY CHEM1412 581272
1995	52827739	2	62.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SOIL PH TESTAB KIT LAMOTTE ITEM #181876
1995	52831781	2	339.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
1995	52827739	3	20.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number 243269			5,139.34			
Check Number: 243270						
1995	KHS FEB 4	1	250.00	00016194	CARROLLTON-FARMERS BRANCH I S D	CFB ATHLETICS-FROZEN FAIRWAYS JV TOURNAMENT 1 TEAM
1995	KHS FEB 4	2	60.00	00016194	CARROLLTON-FARMERS BRANCH I S D	CFB ATHLETICS FROZEN FAIRWAYS JV TOURNAMENT 1 MEDALIST
Total for check number 243270			310.00			
Check Number: 243271						
4615	135337	1	147.00	58659	CASA MANANA, INC	14 STUDENT ENTRY TICKETS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243271						
4615	135337	2	21.00	58659	CASA MANANA, INC	2 TSMS STAFF
Total for check number 243271			168.00			
Check Number: 243272						
1985	A296654	0	50.00	82600	EDUARDO CHAPA	1/17/25 SWIM
Total for check number 243272			50.00			
Check Number: 243273						
1995	A327413	0	165.00	69958	DARRENTON CHAPPLE	1/22 TSMS/ TVMS
Total for check number 243273			165.00			
Check Number: 243274						
1995	8136451	1	88.94	64896	ELIZABETH FRITZ	9 MEALS FOR KISD STAFF INCLUDING BUT NOT LIMITED TO SALAD, CHICKEN NUGGETS, SANDWICHES, FRIES, ETC.)
Total for check number 243274			88.94			
Check Number: 243275						
4615	012345	1	300.00	50010	CORSICANA ISD	BK GOODMAN CLINIC FOR ONE ACT PLAY
Total for check number 243275			300.00			
Check Number: 243276						
1995	25003706	1	612.00	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA FOR TASPА WINTER CONFERENCE AND LAW CONFERENCE
1995	25003706	2	58.56	61100	CITIBANK, N.A	CITY TAX OF 9.81 %
1995	25003706	4	52.50	61100	CITIBANK, N.A	PARKING
1995	25003706	5	14.28	61100	CITIBANK, N.A	MISC FEES
Total for check number 243276			737.34			
Check Number: 243277						
2245	90830	1	450.00	79993	CBD COMMUNICATIONS INC	SERVICE NORMAL BUSINESS HOURS: LABOR TO RELOCATE CABLES FOR 2 CAMERAS AND 1 MICROPHONE. INCLUDES INSTALLATION OF DEVICES.
2245	90831	1	225.00	79993	CBD COMMUNICATIONS INC	LABOR TO RELOCATE CABLE AND INSTALL CAMERA
2245	90832	1	225.00	79993	CBD COMMUNICATIONS INC	LABOR AND MOBILIZATION TO RELOCATE CABLE FOR CAMERA AT RIDGEVIEW ELEMENTARY SCHOOL.
2245	90840	1	225.00	79993	CBD COMMUNICATIONS INC	LABOR INCLUDING MOBILIZATION TO RELOCATE CAMERA AT PARKWOOD HILL INTERMEDIATE
2245	90830	2	750.00	79993	CBD COMMUNICATIONS INC	SERVICE NORMAL BUSINESS HOURS: LABOR AND MATERIAL TO INSTALL NEW CAT 6 CABLE
2245	90831	2	300.00	79993	CBD COMMUNICATIONS INC	LABOR AND MATERIAL TO INSTALL NEW CAT 6 CABLE
2245	90832	2	300.00	79993	CBD COMMUNICATIONS INC	NEW CABLE (IF NEEDED), 1 @ \$300
Total for check number 243277			2,475.00			
Check Number: 243278						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243278						
1995	A332642	0	150.00	73527	MITZI COOK	1/24 CHS/ LD BELL
Total for check number 243278			150.00			
Check Number: 243279						
4615	KHS DEC 2024	0	75.00	61258	AMANDA ASHLEY COX	KHS DEC 3-17
4615	KHS JAN 25	0	100.00	61258	AMANDA ASHLEY COX	KHS JAN 25
4615	KHS NOV 24	0	62.50	61258	AMANDA ASHLEY COX	KHS NOV 5-26
4615	KHS SEPT- OCT 24	0	87.50	61258	AMANDA ASHLEY COX	KHS 9/24-10/30
Total for check number 243279			325.00			
Check Number: 243280						
1995	A336150	0	180.00	54380	EBONY CRAWFORD	1/21 FRHS/ BREWER
Total for check number 243280			180.00			
Check Number: 243281						
1995	A343955	0	165.00	62748	CHRISTOPHER DAVILA	1/23 TMS/ TSMS
Total for check number 243281			165.00			
Check Number: 243282						
1995	A332634	0	389.00	84249	STEVEN CLAY DAVIS	1/21 CHS WRESTLING
Total for check number 243282			389.00			
Check Number: 243283						
1995	TSMS-KISD 0025	1	1,320.00	46189	GAIL LYNN JAMES	COSTUME RENTALS
Total for check number 243283			1,320.00			
Check Number: 243284						
1995	KHS 02/06/25 STEER INVITATIONA	1	275.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	STEER INVITATIONAL-NORTH SIDE HS KHS GOLF TEAM
1995	KHS 02/06/25 STEER INVITATIONA	2	210.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	STEER INVITATIONAL- NORTH SIDE HS 3 INDIVIDUAL MEDALIST
Total for check number 243284			485.00			
Check Number: 243285						
4615	14207	1	510.00	00015231	FRED J. MILLER, INC.	CESARIO DM JACKET
4615	14974	1	156.00	00015231	FRED J. MILLER, INC.	CESARIO DM HIP CAPE
4615	14207	2	150.00	00015231	FRED J. MILLER, INC.	CESARIO SINGLES FEE
4615	14974	2	210.00	00015231	FRED J. MILLER, INC.	CESARIO DM INNER SHIRT
4615	14207	3	60.00	00015231	FRED J. MILLER, INC.	SHIPPING
4615	14974	3	150.00	00015231	FRED J. MILLER, INC.	CESARIO SINGLES FEE
4615	14974	4	60.00	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number 243285			1,296.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243286						
6655	APP# RETENTION RELEASE	0	142,225.00	82127	MDF PARTNERS LTD.	24008268 RETNGE RELS
Total for check number 243286			142,225.00			
Check Number: 243287						
4615	FRHS 01/25	1	384.00	55529	JEFF ISLER GOLF INC	12 PUMA WHITE POLOS @ \$32.00 EA
4615	FRHS 01/25	2	456.00	55529	JEFF ISLER GOLF INC	12 FOOTJOY BLACK BASE LAYER 2 \$38.00 EA
4615	FRHS 01/25	3	576.00	55529	JEFF ISLER GOLF INC	12 FOOTJOY 1/2 ZIP WINDSHIRTS WITH LOGO @ \$48.00 EA
4615	FRHS 01/25	4	100.00	55529	JEFF ISLER GOLF INC	1 LOGO SETUP FEE @ \$100.00
Total for check number 243287			1,516.00			
Check Number: 243288						
1995	6954	1	500.00	50166	LAB RESOURCES, INC	LRI-MISC LRI THUNDER CAM - 85 DEGREES - NOVA24/35
1995	6954	2	25.00	50166	LAB RESOURCES, INC	SHIPPING
Total for check number 243288			525.00			
Check Number: 243289						
1995	PGES 01/25	1	200.00	84318	LACORA MCSWAIN	SERVICE CALL ON THE MINIKOTE LAMINATOR
Total for check number 243289			200.00			
Check Number: 243290						
1995	25RR47880249	1	265.00	62453	LEAD4WARD, LLC	2025 ROCKIN REVIEW CONFERENCE PRICE
1995	25RR47916635	1	265.00	62453	LEAD4WARD, LLC	CONFERENCE - LEAD4WARD ROCKIN' REVIEW 2025 JILL BOYD - TEACHER/RIDGEVIEW ELEMENATARY
Total for check number 243290			530.00			
Check Number: 243291						
4615	P801641	1	67.00	83918	NS LEOTARDS LLC	MENS SLEEVELESS CREWNECK TOP-NAVY VELVET
4615	P801641	2	206.00	83918	NS LEOTARDS LLC	LADIRES VELVET AND TRICOT HI LOW DRESSES WITH HIDDEN BACKSTRAP AND BUILT IN SHORTS
4615	P801641	3	107.00	83918	NS LEOTARDS LLC	PLUS SIZE COWL NECK DRESS
4615	P801641	4	35.00	83918	NS LEOTARDS LLC	LESS THAN MINIMUM
Total for check number 243291			415.00			
Check Number: 243292						
1995	KLRISD2025A	1	1,200.00	79142	LEARN: LONESTAR EDUCATION AND	LEARN MEMBERSHIP FEE
Total for check number 243292			1,200.00			
Check Number: 243293						
1995	KHS 02/05/25 JV BOYS/GIRLS	1	350.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	LEWISVILLE HS FIGHTING FARMER SPRING JV KHS GOLF
1995	KHS 02/05/25 JV BOYS/GIRLS	2	130.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	2 MEDALIST
Total for check number 243293			480.00			
Check Number: 243294						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243294						
1995	SVC2566207	1	1,377.50	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 243294			1,377.50			
Check Number: 243295						
1995	157437	1	362.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELLS @ KCA
1995	157439	1	1,015.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS @ TMIS
1995	157870	1	290.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ PES
1995	157872	1	290.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ FRHS
Total for check number 243295			1,957.50			
Check Number: 243296						
1995	4037103357	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 243296			270.00			
Check Number: 243297						
1995	228058	1	395.14	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 243297			395.14			
Check Number: 243298						
4615	8	1	300.00	68806	RAIDER CHOIR BOOSTERS	REGISTRATION FEE FOR GOLD SHOW CHOIR INTO THE CAPITAL CITY SHOWCASE
Total for check number 243298			300.00			
Check Number: 243299						
1995	2420	1	500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION
Total for check number 243299			500.00			
Check Number: 243300						
4615	FHMS 2-8-25	1	250.00	79718	SINGING RAIDERS BOOSTER CLUB	SHOW CHOIR CONTEST ENTRY
Total for check number 243300			250.00			
Check Number: 243301						
1995	234321	1	750.00	80222	SPHERO, INC.	980-0530 INDI SINGLE STUDENT KIT
1995	234321	2	21.57	80222	SPHERO, INC.	SHIPPING
Total for check number 243301			771.57			
Check Number: 243302						
4615	CUS-2245561	1	2,074.25	66756	TRAILER DOCTOR INC	INV. #CUS-2245561 FOR REPAIRS TO CTE 1
Total for check number 243302			2,074.25			
Check Number: 243303						
4615	FWTX-5002	1	760.00	64398	TENNESSEE THEATRE COMPANY, INC	TICKETS FOR FIRST GRADE STUDENTS
Total for check number 243303			760.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243304						
4875	11944	1	1,115.00	78683	BELINDA HENRY	45 MINUTE ANIMAL PROGRAM + ADDITIONAL 45 MIN, + ADDITIONAL 45 MIN WITH EMILEY - JAN 21, 2025 8AM
Total for check number 243304			1,115.00			
Check Number: 243306						
1995	052003765224	0	102.40	82054	VISTRA ENERGY CORPORATION	KISD LATE FEE
1995	052003765224	0	150.74	82054	VISTRA ENERGY CORPORATION	GRNDS 12/3/24-1/1/25
1995	052003765224	0	265.45	82054	VISTRA ENERGY CORPORATION	MAINT 12/3/24-1/1/25
1995	052003765224	0	286.44	82054	VISTRA ENERGY CORPORATION	KCC 12/5/24-1/3/25
1995	052003765224	0	509.51	82054	VISTRA ENERGY CORPORATION	KHS 11/20-12/18/24
1995	052003765224	0	567.58	82054	VISTRA ENERGY CORPORATION	KHS 11/22-12/22/24
1995	052003765224	0	877.81	82054	VISTRA ENERGY CORPORATION	AG BRN 12/4/24-1/2/25
1995	052003765224	0	1,704.29	82054	VISTRA ENERGY CORPORATION	KLC 12/3/24-1/1/25
1995	052003765224	0	3,490.36	82054	VISTRA ENERGY CORPORATION	WRES 11/8-12/6/24
1995	052003765224	0	3,493.46	82054	VISTRA ENERGY CORPORATION	FES 11/27/24-12/29/24
1995	052003765224	0	3,599.43	82054	VISTRA ENERGY CORPORATION	PVE 11/19-12/17/24
1995	052003765224	0	3,718.11	82054	VISTRA ENERGY CORPORATION	HLES 11/26-12/26/24
1995	052003765224	0	3,781.77	82054	VISTRA ENERGY CORPORATION	KELC-N 12/6/24-1/5/25
1995	052003765224	0	3,830.88	82054	VISTRA ENERGY CORPORATION	LES 12/5/24-1/3/25
1995	052003765224	0	3,952.58	82054	VISTRA ENERGY CORPORATION	PGES 12/4/24-1/2/25
1995	052003765224	0	4,106.79	82054	VISTRA ENERGY CORPORATION	SVE 11/06-12/6/24
1995	052003765224	0	4,741.56	82054	VISTRA ENERGY CORPORATION	BWES 12/6/24-1/5/25
1995	052003765224	0	4,751.97	82054	VISTRA ENERGY CORPORATION	EDC 12/3/24-1/1/25
1995	052003765224	0	5,156.43	82054	VISTRA ENERGY CORPORATION	BES 12/5/24-1/3/25
1995	052003765224	0	5,397.65	82054	VISTRA ENERGY CORPORATION	HES 11/7/24-12/8/24
1995	052003765224	0	5,555.20	82054	VISTRA ENERGY CORPORATION	LSES 12/6/24-1/5/25
1995	052003765224	0	6,100.23	82054	VISTRA ENERGY CORPORATION	BCI 12/3/24-1/1/25
1995	052003765224	0	6,231.43	82054	VISTRA ENERGY CORPORATION	TMI 12/4/24-1/2/25
1995	052003765224	0	6,284.12	82054	VISTRA ENERGY CORPORATION	VRMS 12/6/24-1/5/25
1995	052003765224	0	6,449.63	82054	VISTRA ENERGY CORPORATION	FHMS 11/7/24-12/8/24
1995	052003765224	0	6,474.71	82054	VISTRA ENERGY CORPORATION	NAT 12/3/24-1/1/25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: 243306						
1995	052003765224	0	7,096.71	82054	VISTRA ENERGY CORPORATION	TVMS 12/6/24-1/5/25
1995	052003765224	0	8,509.92	82054	VISTRA ENERGY CORPORATION	KMS 12/3/24-1/1/25
1995	052003765224	0	8,634.60	82054	VISTRA ENERGY CORPORATION	TSMS 12/4/24-1/2/25
1995	052003765224	0	27,870.60	82054	VISTRA ENERGY CORPORATION	FRHS 12/6/24-1/5/25
1995	052003765224	0	28,438.32	82054	VISTRA ENERGY CORPORATION	KHS 12/3/24-1/1/25
Total for check number 243306			172,130.68			
Check Number: 243307						
1995	250127	1	175.00	00013276	CYNTHIA LANSFORD WHITMAN	CLINICAN & CONSULTATION
1995	250128	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	ISMS BAND CLINICIAN
4615	250121	1	180.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
4615	250122	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
Total for check number 243307			565.00			
Check Number: CC970466						
4615		1	1,307.71	49240	DALLAS BASKETBALL LIMITED	INVOICE# 660628 DALLAS MAVS VS SACRAMENTO 46 STUDENT TICKETS @ \$32.OO
4615		2	227.43	49240	DALLAS BASKETBALL LIMITED	INVOICE #660628 DALLAS MAVERICKS VS SACRAMENTO 8 NON-EMPLOYEE (CHAPERONE) TICKETS @ \$32.00
4615		3	56.86	49240	DALLAS BASKETBALL LIMITED	INVOICE #660628 DALLAS MAVERICKS VS SACRAMENTO 2 EMPLOYEE TICKETS @ \$32.00 EACH
Total for check number CC970466			1,592.00			
Check Number: V230241						
4615	11356	1	130.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-SHIRT BLACK - SMALL
4615	11356	2	270.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-SHIRT BLACK - MEDIUM
4615	11356	3	220.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-SHIRT BLACK - LARGE
4615	11356	4	50.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-SHIRT BLACK - XL
4615	11356	5	12.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-SHIRT BLACK - XXL
4615	11356	6	13.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-SHIRT BLACK - XXXL
4615	11356	7	14.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-SHIRT BLACK - XXXXL
Total for check number V230241			709.00			
Check Number: V230242						
1995	LICCIARDI 25-26	1	119.00	56096	ASCD	SELECT MEMBRESHIP FOR PASCAL LICCIARDI MEMBER ID# 1938671

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: V230242						
Total for check number V230242			119.00			
Check Number: V230243						
1995	928587913	1	189.00	68301	VARSITY BRANDS HOLDING CO., INC.	420 NKCU9474 NAVY/WHITE HOODED WINDRUNNER JACKET 1 SMALL MADISON 2 XL KAM AND ETHAN
1995	928587913	2	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	419 NKCJ1614 NAVY CLUB FLEECE CREW 1 SMALL-MADISON 1 LARGE- KAM 1 XL -ETHAN
1995	928587913	3	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	063 DK GY HE CLUB FLEECE CREW 1 SMALL-MADISON 1-LARGE-KAM 1 XL -ETHAN
1995	928587913	4	123.00	68301	VARSITY BRANDS HOLDING CO., INC.	419 NKDA4965 NAVY TERMA VEST 1 SMALL -MADISON 1 LARGE-KAM 1 XL-ETHAN
1995	928587913	5	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	423 NAVY JORDAN LWT COACH SHORT SLEEVE JACKET 1 SMALL-MADISON 1 LARGE-KAM 1 XL- ETHAN
1995	928587913	99	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230243			671.00			
Check Number: V230244						
4615	347725-0	1	13.40	65462	BUSINESS ESSENTIALS	240053 TAPE, 1.88X55YD1.9 MIL, CLR
1995	347725-0	2	31.25	65462	BUSINESS ESSENTIALS	C77182CT LEANER LYSOL WIPES 6 CT 6 PACK
4615	347725-0	3	9.78	65462	BUSINESS ESSENTIALS	92009 SCISSORS, ECON 8 STR SS
1995	347725-0	5	27.98	65462	BUSINESS ESSENTIALS	PC1500BKD BATTERY AA 24/BX
1995	347725-0	6	27.98	65462	BUSINESS ESSENTIALS	PC2400BKD BATTERY AAA 24/BX
4615	347725-0	7	20.54	65462	BUSINESS ESSENTIALS	57713 PORTFOLIO LTR FST&PKT, AST
Total for check number V230244			130.93			
Check Number: V230245						
1995	4219444052	1	590.50	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL.
Total for check number V230245			590.50			
Check Number: V230246						
1995	2105194	1	1,117.25	49100	CLASSIC CHEVROLET LTD.	VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS TO REPAIR MAINTENANCE VEHICLES DISTRICT WIDE.
Total for check number V230246			1,117.25			
Check Number: V230247						
1995	KL00042607	1	60.86	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V230247			60.86			
Check Number: V230248						
1995	064582	1	69.76	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V230248			69.76			
Check Number: V230249						
1995	124744	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM MATTE PAPER
4615	124743	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM-EVERYDAY PAPER MATTE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/04/2025						
Check Number: V230249						
4615	124743	2	17.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1995	124744	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230249			437.79			
Check Number: V230250						
4615	16126	1	626.40	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G185 NAVY HOODIES
4615	16126	2	23.60	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G185 NAVY HOODIES - XXL
Total for check number V230250			650.00			
Check Number: V230251						
4615	208135318323	1	1,536.22	78229	SCHOOL SPECIALTY, LLC	2125108 RACK HEAVY-DUTY STEEL 22X32 50 SHELVES IN CHROME
Total for check number V230251			1,536.22			
Check Number: V230252						
1995	8740-5	1	31.79	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V230252			31.79			
Check Number: V230253						
4615	2810487807	1	82.05	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUDRY SERVICES
Total for check number V230253			82.05			
Check Date: 02/05/2025						
Check Number: 243312						
1965	1MRC-3WH4-JMNY	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGC5PPVT Quick Flip Elongated Toilet Seat with Built-In Potty [amp] Splash Guard for Toddler Training, Slow Close - Jool Baby
1995	11C7-1XQQ-YPYP	1	10.46	55725	AMAZON CAPITAL SERVICES, INC	B0002LD140 Sharpie Liquid Highlighter, Chisel Tip Highlighters, Journaling Supplies, Study Supplies, Assorted Colored Highlighters, 10 Count
1995	11F4-N7KV-HN1J	1	13.78	55725	AMAZON CAPITAL SERVICES, INC	0439206375 The Recess Queen
1995	11VR-N6LC-1DHN	1	59.31	55725	AMAZON CAPITAL SERVICES, INC	B08V9836VC Chartreuse Visitor Pass / 500 Fluorescent Yellow ID Labels/Safety Identification Badge Stickers
1995	137X-VLYG-63CF	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	B0C77WN21X UANTIN USB C Hub 7 in 1 Multiport Adapter with 4K HDMI Dongle, 100W PD, SD/TF Card Reader, 3 USB-A, USBC Docking Station for MacBook Mac Pro/Air, Dell, HP, ASUS, Acer and Other Type C Laptops
1995	13QL-LN1L-9CJ4	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09TKKZ1DT 20mm Blue Flip Top Caps-100 Pcs Aluminum-Plastic Blue Caps for Glass Vial
1995	13WX-VYVX-7DDR	1	125.90	55725	AMAZON CAPITAL SERVICES, INC	B083LBZX1F LUOATIP USB Wall Charger, 5-Pack 2.1A/5V Dual Port USB Cube Power Adapter Charger Plug Charging Block Replacement for iPhone Xs/XR/X, 8/7/6 Plus, Samsung, HTC, LG, Moto, Android Phones
1995	14QX-MLTP-LQLL	1	11.00	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1995	17CY-HNPQ-XTL3	1	12.12	55725	AMAZON CAPITAL SERVICES, INC	B004M5904C Canson XL Series Watercolor Pad, Heavyweight White Paper, Foldover Binding, 30 Sheets, 9x12 inch
1995	17DV-7LX6-4RR4	1	32.64	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35 Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	17NW-CXJK-LDDV	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0094VB7YY Forum Novelties Womens Steampunk Pantaloons Party Supplies, White
1995	1939-C1LC-96LY	1	32.34	55725	AMAZON CAPITAL SERVICES, INC	B0006HV2C2 Avery Heavy-Duty View 3 Ring Binder, 2" One Touch Slant Rings, 2.8 Inch Wide Spine, Customizable Clear Cover, Ideal for School, Office, and Home Organization, 1 Light Blue Binder (05501)
1995	196C-FFVK-9DM7	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut
1995	199Q-7PGG-1W6H	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1995	19HR-JF6C-1P4N	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08M66L746 Zonon 20 Pieces Rubber Finger Tips Guard 5 Sizes Silicone Thimble Finger Pads Grips Assorted Colors Finger Protector Covers for Sorting Task Embroidery Paperwork Carving, XS/S/M/L/XL (Blue)
1995	19HR-JF6C-3QPD	1	69.50	55725	AMAZON CAPITAL SERVICES, INC	B001FB3Y6U Pinewood Pro PRO Graphite: Dry Graphite Lubricant Blended with Molybdenum in an Easy-Squeeze Tube for use on Pinewood Derby car axles Increase Your Speed by reducing Friction!
1995	19JL-HJYJ-4FHD	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls with Dispensers
1995	19PJ-GPKQ-343L	1	24.28	55725	AMAZON CAPITAL SERVICES, INC	B07JGDTY77 OHPROS Desk Grommet w/Cover for 2.5 Inch Hole. Black Plastic 5 Pack for Cable Management
1995	19PJ-GPKQ-3M7T	1	42.06	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home Offices
1995	19YX-K69F-N7WR	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00ADBY98A Logitech M317 Wireless Mouse, 2.4 GHz with USB Receiver, 1000 DPI Optical Tracking, 12 Month Battery, Compatible with PC, Mac, Laptop, Chromebook - Blue
1995	1CG9-616R-1GWW	1	303.21	55725	AMAZON CAPITAL SERVICES, INC	B001A4P3V6 Safariland 6280 Duty Holster, Fits Glock 19/23, Level II RetentionTM, STX Tactical Black, Right Hand
1995	1CL4-YFCD-1C9T	1	20.11	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 Each
1995	1D19-4FQ9-KKQF	1	133.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Broad Line Washable Markers - 200ct (8 Colors), Kids Bulk Classroom Markers, Back to School, Teacher Classroom Must Have
1995	1DJJ-F9LN-YJ9W	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1995	1F6C-F331-HRV4	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1FG4-D17C-1DTR	1	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0BGLLN2XL Space Saving Hangers, 10PCS Magic Hangers, 5 Holes Sturdy Plastic Hanger Clothes Organizer, Closet Organizers and Storage, Space Saver Hangers Organization, College Dorm Room Essentials (Black)
1995	1FWP-M7H4-49Q4	1	118.28	55725	AMAZON CAPITAL SERVICES, INC	B0C5HSJPZ1 upsimples 8x10 Picture Frame Set of 5, Display Pictures 5x7 with Mat or 8 x 10 Without, Wall Gallery Photo Frames, Gray
1995	1FXT-MLY9-1JC6	1	19.82	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWO Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Bright Green, 100 Per box (152 1/3 BGR)
1995	1FXT-MLY9-N71N	1	20.96	55725	AMAZON CAPITAL SERVICES, INC	B000KA4OWU Champion Sports Catch A Ball Set: Classic Kids Outdoor Party Game for Lawn, Camping [amp] Beach

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	1G7C-79X3-3GCN	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	B00S0V2AG Royal Imports Green Wood Plant Stake, Floral Picks, Wooden Sign Posting Garden Sticks (Approx 100 Pcs) - 4 Inch
1995	1G9Q-FTDW-411H	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJ0D4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1GHM-NWCQ-1Q4Y	1	59.92	55725	AMAZON CAPITAL SERVICES, INC	B000BQQ1P6 Dap 10310 Plaster of Paris Tub Molding Material, 8-Pound, White
1995	1HC4-3MGF-4FR9	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJ0D4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1JFH-ML3W-39DW	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B07BG7VMY4 Champion Sports Rhino Skin Basic Dodgeball Set, 6"
1995	1JFT-NF3R-7JNL	1	15.04	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQU Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Solar Yellow, Ream Of 500 Sheets, 21538
1995	1JGX-6RVL-1PFD	1	10.82	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1LNR-M63P-FLJ9	1	16.88	55725	AMAZON CAPITAL SERVICES, INC	B01M30IO02 RediSpace Notebook Filler Paper White 10-1/2 x 8 in
1995	1LTV-MLCW-J4JY	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJ0D4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1M1J-M134-3Y79	1	15.15	55725	AMAZON CAPITAL SERVICES, INC	B000J0B44C TOPS Prism Steno Books, 6" x 9", Gregg Rule, Gray Paper, 80 Sheets, Perforated, 4 Pack (80274)
1995	1NV4-6TYR-17MJ	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6HNND6K Starlight Peppermint (5 Pounds), Peppermint Candy Mints. Individually Wrapped. Ideal for Sharing. Office. Holidays. Real Peppermint Oil Infused. Bulk Bag 5 lb. Hard Candy. Value Bundle Size.
1995	1NV4-6TYR-19VX	1	35.94	55725	AMAZON CAPITAL SERVICES, INC	B01N1M359Q SC Johnson Professional Ziploc Storage Bags with New Grip 'n Seal Technology, For Food Organization and Storage, Double Zipper, Gallon, 250 Count
1995	1NYL-PP7X-HVKW	1	76.08	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1P9G-76DX-49GJ	1	35.75	55725	AMAZON CAPITAL SERVICES, INC	B08P8JKN6J FDW Office Chair Ergonomic Desk Chair Mid-Back Mesh Computer Chair Lumbar Support Comfortable Executive Adjustable Rolling
1995	1P9G-76DX-H3GY	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08RDRWSXS CosplayDiy Men's 18th Century Colonial Military Uniform Tailcoat Costume Medieval Victorian Men's Regency Outfit M
1995	1RNK-4CM6-YQNR	1	30.81	55725	AMAZON CAPITAL SERVICES, INC	B000X1HEVY Shepherd Hardware 3763 Heavy Duty Jumbo Rubber Door Wedge, Yellow, 3-1/2 Inch
1995	1VQ1-MFQ3-QDV9	1	404.28	55725	AMAZON CAPITAL SERVICES, INC	B001A4P3V6 Safariland 6280 Duty Holster, Fits Glock 19/23, Level II RetentionTM, STX Tactical Black, Right Hand
1995	1W4W-613C-4NC9	1	7.19	55725	AMAZON CAPITAL SERVICES, INC	B09C2ZVHVH Amazon Basics Facial Tissue, 2-Ply, 160 Tissues per Box, 4 Boxes (640 total) (Previously Solimo)
1995	1WDG-PLR9-XJFK	1	62.94	55725	AMAZON CAPITAL SERVICES, INC	B0000ASCM5 Champion Sports 3 Star Indoor Official Size 5 Soccer Ball with Custom Suede Cover
1995	1XGY-G7VK-1VGP	1	98.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN8Q1FG6 ProtoArc Ergonomic Wireless Keyboard Mouse, EKM01 Plus Full Size Ergo Bluetooth Keyboard Mouse Combo, Split Design, Wrist Rest, Multi-Device, Rechargeable, for Windows/Mac OS
1995	1XP3-YYHW-7QKY	1	43.90	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home Offices

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	1Y1L-J3QP-1KH4	1	15.70	55725	AMAZON CAPITAL SERVICES, INC	B00AAJTDCC Avery Heavy-Duty View 3 Ring Binder, 4 Inch One Touch EZD Rings, 4.5 Inch Spine, 1 Red Binder (79326)
1995	1Y1L-J3QP-4QWR	1	5.50	55725	AMAZON CAPITAL SERVICES, INC	B0030F32L6 Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 4
1995	1YNY-H7JH-NKHV	1	285.30	55725	AMAZON CAPITAL SERVICES, INC	B01GNAVT0U Kwik Stix Solid Tempera Paint Sticks, 24 Colors, Washable Paint Sticks for Kids, Non-Toxic, Quick Drying, Allergen Free,
4615	116M-FC9R-HD3W	1	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07C22KW93 babyhealthy Women's Men's Varsity Baseball Jacket Casual Letterman Bomber Jacket Windbreaker Lightweight Jacket Coat
4615	17KX-MM6R-JJNH	1	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0BSNY2M1Z Arm [amp] Hammer Plus OxiClean Fresh Scent, 128 Loads Liquid Laundry Detergent, 166.5 Fl oz
4615	17QW-1F9N-7KTP	1	202.86	55725	AMAZON CAPITAL SERVICES, INC	B07S5DC19S Avery Economy View 3 Ring Binder, 1 Inch Round Rings, 12 Black Binders (05710)
4615	1C9L-34RT-34Y7	1	32.84	55725	AMAZON CAPITAL SERVICES, INC	B000F7ASAU Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets
4615	1CC6-DNYV-3QL9	1	67.55	55725	AMAZON CAPITAL SERVICES, INC	B07BDV7QXS Amazon Basics Retractable Ballpoint Pens, Smooth Writing, Blue, 12-Pack
4615	1F6P-P6NR-3M4G	1	1,919.40	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2 Barks Classroom Headphones With Microphone (10 Pack) - On-Ear Bulk Headphones With Microphone: Best for Students K-12 Schools (Rotating Boom Mic, Good Recording Quality, Durable Design, Easy-to-Clean)
4615	1FGT-VYD7-31FY	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B004BCVD4U L'Oreal Paris Colour Riche Lipcolour, Mauved, 1 Count
4615	1FWP-M7H4-3MNY	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B005CVQSAS 500 WristCo Yellow Smiley Face Tyvek Wristbands for Events - 34 x 10 - Waterproof Recyclable Comfortable Tear Resistant Paper Bracelets Wrist Bands for Concerts Festivals Admission Party
4615	1G7C-79X3-HT9L	1	28.59	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
4615	1PKV-HWYN-1QHN	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B004BCVD4U L'Oreal Paris Colour Riche Lipcolour, Mauved, 1 Count
4615	1R44-X1TL-J3X6	1	311.35	55725	AMAZON CAPITAL SERVICES, INC	B07SQGHFCP SAFAVIEH August Shag Collection Area Rug - 10' x 14', Burgundy, Solid Design, Non-Shedding [amp] Easy Care, 1.2-inch Thick Ideal for High Traffic Areas in Living Room, Bedroom (AUG900S)
4615	1RMH-4TWR-JX7Y	1	129.50	55725	AMAZON CAPITAL SERVICES, INC	B0049MILLK Zebco ZCAST 5'6" 2PC ML CAST ROD, Multi (ZCASTC562MLA,,PB3),Black/Red
4615	1RNK-C91R-11X6	1	52.94	55725	AMAZON CAPITAL SERVICES, INC	B000E8SWQM Woods E103 E-103 Wheel, Holds Up to 150 16/3 Extension 125 Feet of 14/3 Gauge Cord, Holiday, Rope, Hose Reel Storage and Light Wire, Heavy Duty Plastic, red and black
4615	1W6J-7KYY-GHJM	1	779.40	55725	AMAZON CAPITAL SERVICES, INC	B000N76ZFA Fashionable Solid Color Chiffon Scarf - Purple
4915	1GFR-GY3X-LJJ1	1	66.84	55725	AMAZON CAPITAL SERVICES, INC	B000VO3GPG Melissa [amp] Doug Toy Shopping Cart With Sturdy Metal Frame - Toddler Shopping Cart, Pretend Grocery Cart, Supermarket Pretend Play Shopping Cart For Kids Ages 3+
1995	11C7-1XQQ-YPYP	2	99.06	55725	AMAZON CAPITAL SERVICES, INC	B001TGAYU0 Thames [amp] Kosmos Hydropower Science Kit 12 Stem Experiments Learn About Alternative [amp] Renewable Energy, Environmental Science Parents' Choice Recommended Award Winner
1995	11F4-N7KV-HN1J	2	8.59	55725	AMAZON CAPITAL SERVICES, INC	1937870529 A Flicker of Hope: A Picture Book About Depression and Asking for Help
1995	11VR-N6LC-1DHN	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF4XD57N LOCONHA 50 Pack black lanyards Lanyards for Id Badges Lanyards Safety Badge Lanyard 36" with Swivel Hook ...

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	13WX-VYVX-7DDR	2	64.95	55725	AMAZON CAPITAL SERVICES, INC	B09MQCRL1 4 Pack [Apple MFi Certified] Apple Charging Cables 3ft, iPhone Chargers Lightning Cable 3 Foot, Fast iPhone Charging Cord for iPhone 14/14Pro/13/13Pro/12/11/11Pro/11Max/ X/XS/XR/XS Max/8, ipad(White)
1995	14QX-MLTP-LQLL	2	21.59	55725	AMAZON CAPITAL SERVICES, INC	B083NHMCQJ S [amp] E TEACHER'S EDITION 96 Pcs Dry Erase Markers Colored markers for Kids 12 Assorted Colors with Low-Odor Ink Colored Whiteboard Markers for School, Office, Supplies
1995	17CY-HNPQ-XTL3	2	47.66	55725	AMAZON CAPITAL SERVICES, INC	B01J439SO2 MozArt Supplies Watercolor Paint Essentials Set - Lightweight and Portable Metal Box - Lid Has 3 Partitions for Color Mixing - Easy-to-Blend Non-Toxic Formulation - 24 Vibrant Colors with Paintbrush
1995	17DV-7LX6-4RR4	2	36.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWfdb4N Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
1995	17NW-CXJK-LDDV	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B094JMSS31 Scarlet Darkness Women's Pioneer Costume Dress Prairie Colonial Civil War Dress Maroon L
1995	1939-C1LC-96LY	2	20.98	55725	AMAZON CAPITAL SERVICES, INC	B00C31AK4K Avery Durable View 3 Ring Binder, 2 Inch Slant Rings, 1 Green Binder (17838)
1995	19HR-JF6C-1P4N	2	11.02	55725	AMAZON CAPITAL SERVICES, INC	B0CZ1PL4Z9 AT-A-GLANCE 2025 Desk Calendar Refill, Daily, 3-1/2" x 6", Standard, Loose-Leaf (E717T5025)
1995	19HR-JF6C-3QPD	2	29.18	55725	AMAZON CAPITAL SERVICES, INC	B00A6ZC5I4 Elmer's E301 School Glue, Washable No-Run, 1.25 Ounces (Pack of 12)
1995	19JL-HJYJ-4FHD	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B015CH1PJU SanDisk 128GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-128G-G46, black
1995	19PJ-GPKQ-3M7T	2	80.96	55725	AMAZON CAPITAL SERVICES, INC	B01BRGTWOA Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack
1995	19YX-K69F-N7WR	2	15.88	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4KLY2 2-in-1 USB Type C Presentation Clicker Wireless Presenter Remote for PowerPoint, Powerpoint Clicker with Volume Control PowerPoint Slide Advancer for Mac, Computer, Laptop-E600
1995	1CL4-YFCD-1C9T	2	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable
1995	1D19-4FQ9-KKQF	2	12.88	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	1DJJ-F9LN-YJ9W	2	101.94	55725	AMAZON CAPITAL SERVICES, INC	B0C415B88X Darice 1000 Pcs Popsicle Stick, 4.5" Natural Wood Craft Sticks Supplies, Ice-Cream Stick Pop, Ages 3+
1995	1F6C-F331-HRV4	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1FG4-D17C-1DTR	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRH8X5RN 3 Pack Pants-Hangers-Space-Saving,6 Tier-Closet-Organizers-and-Storage Skirt Hangers with Clips,Closet-Organizer-Clothes-Organization-and-S storage Jeans Scarf
1995	1FWP-M7H4-49Q4	2	183.54	55725	AMAZON CAPITAL SERVICES, INC	B0CB15KCNQ Hoikwo 18 Packs 5x7 Silver Multi Picture Frames Set for Family Photos, Artwork, Light Weight Bulk 5 by 7 Frames Pack for Wall Hanging and Table, Stylish Picture Frames
1995	1FXT-MLY9-1JC6	2	13.86	55725	AMAZON CAPITAL SERVICES, INC	B001CE3AQY Swingline Stapler, 25 Sheet Capacity, Optima 25, Jam Free, Reduced Effort, Soft Grip, Orange and Gray (66402)
1995	1FXT-MLY9-N71N	2	40.40	55725	AMAZON CAPITAL SERVICES, INC	B002N4UFN8 Champion Sports Platform Kid Stilts: Classic Kids Party, Birthday, and Picnic Game Set (PPSSET)
1995	1G7C-79X3-3GCN	2	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07528ZFD1 BENECREAT 12 17 18 Gauge Aluminum Wire (12 Gauge,100FT) Anodized Jewelry Craft Making Beading Floral Colored Aluminum Craft Wire - FireBrick

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	1G9Q-FTDW-411H	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1GHM-NWCQ-1Q4Y	2	187.80	55725	AMAZON CAPITAL SERVICES, INC	B07R1H4NPT 3 Pack Professional Medical Surgical Stainless Steel Dental Procedure Tray Thickening Lab Instrument Tools Trays -Flat Type (8.6" * 4.3" * 0.8", 3)
1995	1HC4-3MGF-4FR9	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1JFH-ML3W-39DW	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07VN7VCDZ PRETEX Nylon Bean Bags - 3-Inch Set of 12 in Red, Yellow, Green, Blue, Orange, Purple - Durable Material for Toss Games - Ideal for Barbecues, Tailgates, Reunions, and Parties - Fun for All Ages
1995	1JFT-NF3R-7JNL	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00008XPPP Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Fireball Fuchsia, 500 Sheets, 22681
1995	1JGX-6RVL-1PFD	2	6.86	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1995	1LTV-MLCW-J4JY	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1M1J-M134-3Y79	2	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable
1995	1NV4-6TYR-19VX	2	79.74	55725	AMAZON CAPITAL SERVICES, INC	B0872TGQQT CAHAYA 2 in 1 Dual Use Extra Stable Reinforced Folding Sheet Music Stand [amp] Desktop Book Stand Lightweight Portable
1995	1P9G-76DX-H3GY	2	59.92	55725	AMAZON CAPITAL SERVICES, INC	B08ZY59FQH Ranlan Washable Markers Bulk, Markers for Kids, Bulk pack, 8 Colors, 160 Count
1995	1PKV-HWYN-1QHN	2	20.72	55725	AMAZON CAPITAL SERVICES, INC	B004DJ514Y Learning Resources Magnetic Time Activity Set, Homeschool, Time Telling, Basic Math Skills, Giant Demo Clock,
1995	1RNK-4CM6-YQNR	2	5.09	55725	AMAZON CAPITAL SERVICES, INC	B07QHSGMH Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
1995	1W4W-613C-4NC9	2	31.80	55725	AMAZON CAPITAL SERVICES, INC	B0C49SKGYW Kuntine.B 3 Pack Clear Single Pocket File Holder Hanging Wall Organizer, Wall Mount Mails Magazines Organizer for Office and Home
1995	1WDG-PLR9-XJFK	2	24.74	55725	AMAZON CAPITAL SERVICES, INC	B076HC7W7B Gaga Ball 8.5 Inch Playground Balls with Air Pump (3pk)- Durable Rubber Balls Official Size for Dodgeball, Handball, Gagaball - Great for School Recess [amp] Outside Play - Holiday Xmas Gift for Kids
1995	1XP3-YYHW-7QKY	2	9.14	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1995	1Y1L-J3QP-1KH4	2	9.84	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4 MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium, Box/100
1995	1Y1L-J3QP-4QWR	2	14.90	55725	AMAZON CAPITAL SERVICES, INC	B00A8PW9QK Crazy Aaron's Super Illusions Super Scarab Thinking Putty - 4" Tin Multi-Color Thinking Putty - Non-Toxic Sensory Play - Never Dries Out - Creative Toy for Kids and Adults
1995	1YNY-H7JH-NKHV	2	42.78	55725	AMAZON CAPITAL SERVICES, INC	B09HHMMRJR Office Depot Copy And Print Paper, Ledger Size (11" x 17"), 92 Brightness, 20 Lb, Ream of 500 Sheets, Case of 3 Reams
4615	116M-FC9R-HD3W	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07C22QFRM babyhealthy Women's Men's Varsity Baseball Jacket Casual Letterman Bomber Jacket Windbreaker Lightweight Jacket Coat

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
4615	1C9L-34RT-34Y7	2	50.52	55725	AMAZON CAPITAL SERVICES, INC	B001FQKNFU Prang (Formerly SunWorks) Construction Paper, Brown, 12" x 18", 100 Sheets
4615	1CC6-DNYV-3QL9	2	27.91	55725	AMAZON CAPITAL SERVICES, INC	B07BDWD8B7 Amazon Basics Black Ballpoint Pens for Smooth Writing, Retractable, 12-Pack
4615	1FGT-VYD7-31FY	2	23.56	55725	AMAZON CAPITAL SERVICES, INC	B00UKP1M2K Maybelline The Blushed Nudes Eyeshadow Palette Makeup, 12 Pigmented Matte [amp] Shimmer Shades, Blendable Powder, 1 Count
4615	1FWP-M7H4-3MNY	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B01MUWJZL9 500 WristCo Red Stars Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification Tours
4615	1G7C-79X3-HT9L	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK VNDUEEY 20 Pack Fridge Magnets Refrigerator Magnets, Strong Magnetic Clips for Whiteboard, Magnet Clips for Fridge, Locker, Office, Photo Displays, Heavy Duty Magnetic Clips (30mm Wide)
4615	1R44-X1TL-J3X6	2	88.99	55725	AMAZON CAPITAL SERVICES, INC	B085G78NJS SURNIE LED Rope Lights Outdoor Waterproof: 150FT LED Rope Lighting Dimmable - 110V 6500K Daylight White String Light Tube Cuttable Connectable for Garden Patio Party Indoor Decoration, Not Flat Strip
4615	1RMH-4TWR-JX7Y	2	131.28	55725	AMAZON CAPITAL SERVICES, INC	B00K8ANYWS GoSports Indoor/Outdoor Ladder Toss Game Set with 6 Rubber Bolos, Carrying Case and Score Trackers
4615	1RNK-C91R-11X6	2	169.27	55725	AMAZON CAPITAL SERVICES, INC	B00QCMEXIU Rode VideoMic Microphone Pack with Rycote Lyre Mount, Boom Pole, Screw Adapter and Extension Cable
4915	1GFR-GY3X-LJJ1	2	21.91	55725	AMAZON CAPITAL SERVICES, INC	B00CPHX6YI Melissa [amp] Doug Stainless Steel Pots and Pans Pretend Play Kitchen Set for Kids (8 pcs) - Kids Kitchen Accessories Set, Toy Pots And Pans For Kids Kitchen, Cooking Toys For Kids Ages 3+
1995	11C7-1XQQ-YPYP	3	16.96	55725	AMAZON CAPITAL SERVICES, INC	B002JCOU9Y 4M Clean Water Science - Climate Change, Global Warming, Lab - STEM Toys Educational Gift for Kids [amp] Teens, Girls [amp] Boys
1995	13WX-VYVX-7DDR	3	89.90	55725	AMAZON CAPITAL SERVICES, INC	B0C6PPBFF8 Powered USB Hub 2.0, VIENON 10-Port USB Hub USB Extender Splitterwith Individual LED Indicator Light for MacBook, PC, Laptop, Desktop Xbox, Flash Drive, HDD, Console, Printer, Camera,Keyborad, Mouse
1995	14QX-MLTP-LQLL	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B085NDS2R8 TEKFUN LCD Writing Tablet Doodle Board, 10inch Colorful Drawing Tablet Writing Pad, Kids Travel Essentials, Toddler Toys for 3 4 5 6 7 8 Year Old Girls Boys (Blue)
1995	17CY-HNPQ-XTL3	3	8.89	55725	AMAZON CAPITAL SERVICES, INC	B07WH8T6LH FENORKEY Artist Watercolor Paint Brushes, Round Pointed Tip Paint Brushes Set, 12pcs Different Sizes Detail Paint Brush for Watercolor, Acrylics, Ink, Gouache, Oil, Tempera (Brown)
1995	17DV-7LX6-4RR4	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y681BML Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel 5-Color Assortment, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91780)
1995	17NW-CXJK-LDDV	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09HBYG8RR Wander Agio Womens Fashion Long Shawl Big Scarves Grid Winter Warm Large Plaid Scarf Coffee 6
1995	1939-C1LC-96LY	3	5.20	55725	AMAZON CAPITAL SERVICES, INC	B092CM3KVX Avery Durable Plastic 8-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)
1995	19HR-JF6C-3QPD	3	244.93	55725	AMAZON CAPITAL SERVICES, INC	B0748MPQT4 Raspberry Pi Zero W Basic Starter Kit- Black Case Edition-Includes Pi Zero W -Power Supply [amp] Premium Black Case
1995	19JL-HJYJ-4FHD	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B06XQDXW78 Detacher Breaker Cutter Fit for #25#35#41#40#50#60 415H,428H, 520,530 Roller Chain Bicycle Go Kart ATV Chains Replacement (Black)
1995	19PJ-GPKQ-3M7T	3	19.26	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P Taco Cat Goat Cheese Pizza

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	19YX-K69F-N7WR	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CN6BW3S6 126 Pcs Flat Paint Brushes for Acrylic Painting, Small Paint Brushes Bulk, Kids Paint Brushes Set for Art Crafts Classroom Oil
1995	1CL4-YFCD-1C9T	3	20.91	55725	AMAZON CAPITAL SERVICES, INC	B001B0GYZ8 EXPO White Board Care Dry Erase Wipes, 8-Inches x 5.5-Inches, 50 Count
1995	1D19-4FQ9-KKQF	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B01LX6FV6H IRIS USA Fits 12" x 12" Paper, 6-Tier Scrapbook Rolling Storage Cart with Organizer Top for Papers Vinyl Tools Office Art and Craft Supplies, Yarn, Black Frame with 6 Clear Cases w/ Built in Handle
1995	1F6C-F331-HRV4	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Natural Wooden Blocks for Kids Ages 4-8 - Montessori Blocks for Hands-on Learning - STEM and Architecture for Kids (200 Building Blocks)
1995	1FG4-D17C-1DTR	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFT4FWJK Hangers,Pants Hangers,Space Saving Hanging Closet Organizer-6 Tiers Skirt Hangers with 360 Swivel Hook,Hangers Space Saving with Clips,Closet Organizer-Baby Hangers-Clothes Hangers- 6 Pack
1995	1FXT-MLY9-1JC6	3	18.44	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1995	1FXT-MLY9-N71N	3	43.44	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB Mattel Games Giant UNO Card Game for Kids, Adults [amp] Family Night with Oversized [amp] Features for 2 to 10 Players
1995	1G7C-79X3-3GCN	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B077MG6JK8 The Beadsmith Anodized Aluminum Wire 12 Gauge 39 feet Rose Gold Color Bendable Craft Wire Used to Jewelry Making, Wire Wrapping, Sculpting, Floral, Modeling and Other DIY Arts [amp] Crafts
1995	1G9Q-FTDW-411H	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Natural Wooden Blocks for Kids Ages 4-8 - Montessori Blocks for Hands-on Learning - STEM and Architecture for Kids (200 Building Blocks)
1995	1GHM-NWCQ-1Q4Y	3	107.96	55725	AMAZON CAPITAL SERVICES, INC	B08KZYLCP 12oz Glass Jars With Lids Regular Mouth 20 Pack -Mason Jars 12 oz For Crafts, Meal Prep, Canning Jars For Food Storage Frascos De Vidrio Con Tapa Para Conservas-with 20 Chalkboard Stickers-Silver Lid
1995	1HC4-3MGF-4FR9	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Natural Wooden Blocks for Kids Ages 4-8 - Montessori Blocks for Hands-on Learning - STEM and Architecture for Kids (200 Building Blocks)
1995	1JFH-ML3W-39DW	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B088KBH8T1 7 Inch Soccer Cones, 24 Pack Cones Sports Training Agility Field Marker Plastic Cones for Skating Basketball Football Practice Drills, Indoor Outdoor Activity Events Games Obstacle Course - 6 Colors
1995	1JGX-6RVL-1PFD	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZRFK5B6 V-Opositos Wood-Cased #2 HB Pencils, 50 Pack Pre-Sharpened Pencils with Top Erasers, Bulk Yellow Pencils for School Teacher Supplies, Writing, Drawing and Sketching
1995	1LTV-MLCW-J4JY	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Natural Wooden Blocks for Kids Ages 4-8 - Montessori Blocks for Hands-on Learning - STEM and Architecture for Kids (200 Building Blocks)
1995	1M1J-M134-3Y79	3	17.96	55725	AMAZON CAPITAL SERVICES, INC	B000WXCH3S Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Assorted Pastel Colors, Clean Removal, Recyclable (R330-U-ALT)
1995	1NV4-6TYR-19VX	3	30.36	55725	AMAZON CAPITAL SERVICES, INC	B08DJTVRVX It's Academic Crayon Box with Hinged Lid and Snap Closure, Clear, Purple, and Green Plastic, 16-Pack (Colors May Vary)
1995	1P9G-76DX-H3GY	3	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9XZJVH6 Gionforsy 1920s Flapper Dress Sequins Gatsby Dress Roaring 20s Costume Accessories Set (Black, Large)
1995	1PKV-HWYN-1QHN	3	32.92	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51JE Learning Resources Double-sided Magnetic Money 45 Pieces, Ages 5+ Play Money for Kids, Pretend Play Money

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	1QMM-DCMR-VX31	3	7.38	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HT Scotch Magic Tape, Invisible, Repair Christmas Cards and Use as Holiday Gift Wrap Supplies for Christmas, 3 Tape Rolls
1995	1RNK-4CM6-YQNR	3	14.96	55725	AMAZON CAPITAL SERVICES, INC	B08NWK6JZP Amazon Basics Packing Tape Rolls, 1.88 in x 72.2 Yards, 1.8 mil Thick, for Shipping and Moving, Clear, 12 Count
1995	1WDG-PLR9-XJFK	3	22.98	55725	AMAZON CAPITAL SERVICES, INC	B085VKTTY6 Sidewalk Chalk, Feela 162 Pack 18 Colors Sidewalk Chalk Set For Kids Jumbo Chalk Bulk, Great for Kids Family, Paint on Sidewalk Wall School Driveway Blackboard Street Playground
1995	1XL9-CN3F-HHX4	3	299.94	55725	AMAZON CAPITAL SERVICES, INC	B0C47PZL2F ECR4Kids The Surf Folding Portable Lap Desk, Flexible Seating, Blue
1995	1XP3-YYHW-7QKY	3	8.35	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
1995	1Y1L-J3QP-1KH4	3	11.24	55725	AMAZON CAPITAL SERVICES, INC	B0107QPFBU Aquaphor Healing Ointment Advanced Therapy Skin Protectant, Body Moisturizer for Dry Skin, Minor Cuts and Burns, Dry Cuticles, Cracked Heels, Hands and Lips, 7 Oz Tube
1995	1Y1L-J3QP-4QWR	3	9.66	55725	AMAZON CAPITAL SERVICES, INC	B075KP3J3T ExcelMark Smiley FACE - Self-Inking Round Teacher Stamp - Purple Ink
1995	1YNY-H7JH-NKHV	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09WZMYWYP 12 Pack Magnetic Tape Magnetic Lockdown Strips Iron Door Magnet Security Devices School Office Effective Emergency
4615	116M-FC9R-HD3W	3	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07CBV86Q2 babyhealthy Women's Men's Varsity Baseball Jacket Casual Letterman Bomber Jacket Windbreaker Lightweight Jacket Coat
4615	1C9L-34RT-34Y7	3	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Count
4615	1FGT-VYD7-31FY	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCB5J1M3 DEGNJU A19 LED Light Bulbs, 60 Watt Equivalent LED Bulbs, Soft White 2700K, 800 Lumens, E26 Standard Base, Non-Dimmable, 8.5W Warm White LED Bulbs for Bedroom Living Room, 12 Pack
4615	1FWP-M7H4-3MNY	3	27.78	55725	AMAZON CAPITAL SERVICES, INC	B01MV1SO4K 500 WristCo Black Checkered/Checks Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification
4615	1R44-X1TL-J3X6	3	465.56	55725	AMAZON CAPITAL SERVICES, INC	B08CSHBSW8 Decwin 20"x20" 24 Pieces Artificial Hedge Boxwood Panels Faux Topiary Hedge Wall Privacy Screen Hedge Plants UV Stable for Indoor Outdoor Decor Garden Fence Grass Wall Backdrop
4615	1RMH-4TWR-JX7Y	3	372.72	55725	AMAZON CAPITAL SERVICES, INC	B07TC5X8P5 GoSports 4 ft x 2 ft Regulation Size Wooden Cornhole Boards Set - Includes Carrying Case - Full Regulation Size Bean Bag Toss Boards
4615	1RNK-C91R-11X6	3	15.97	55725	AMAZON CAPITAL SERVICES, INC	B01JNLUU9C Amazon Basics XLR Microphone Cable for Speaker or PA System, All Copper Conductors, 6MM PVC Jacket, 50 Foot, Black
4915	1GFR-GY3X-LJJ1	3	19.94	55725	AMAZON CAPITAL SERVICES, INC	B00I0D3RE0 GeoSafari Jr. My First Kids Microscope Toy, Preschool Science, STEM Toy, Gift for Toddlers Ages 3+
1995	11C7-1XQQ-YPYP	4	20.56	55725	AMAZON CAPITAL SERVICES, INC	B071CW31XF Food to Live Organic Mung Beans, 3 Pounds Non-GMO, Whole Dried Beans, Green Gram, Sproutable, Kosher, Sirtfood. Good Source of Fiber and Protein.
1995	13WX-VYVX-7DDR	4	53.28	55725	AMAZON CAPITAL SERVICES, INC	B0DF5GHPZH YGKSAA 4PCS Type USB C to 3.5mm Female Headphone Jack Adapter, Type USB C to Aux Audio Dongle Cable Cord, Compatible with Samsung S20/S20+/S20 Ultra, Pixel 4/+ 4XL, and More USB C Devices
1995	14QX-MLTP-LQLL	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1PN61TZ Comix Dry Erase Markers, Fine Tip Whiteboard Magnetic Markers with Eraser Cap, 36 Bulk 12 Colors Low Odor Markers for Kids Teachers

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	17CY-HNPQ-XTL3	4	47.54	55725	AMAZON CAPITAL SERVICES, INC	B08FHMRW4L Mr. Pen- Sketch Pencils for Drawing, 14 Pack, Drawing Pencils, Art Pencils, Graphite Pencils, Graphite Pencils for Drawing, Christmas Gift
1995	17DV-7LX6-4RR4	4	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZZPYR2C Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)
1995	17NW-CXJK-LDDV	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B66HRGYR Womens Historical Costumes Victorian Pioneer Dress Plus Size Colonial Pilgrim Costume Gray
1995	1939-C1LC-96LY	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09DSMWPM Shappy 60 Pieces Sport Drawstring Backpack Bags Bulk Nylon Drawstring Bags Gym Cinch Bags for Sport Yoga Outdoor Traveling(Black)
1995	19HR-JF6C-3QPD	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0777GYZ6P NewMainOne Self Locking Nylon Cable Zip Ties,4 6 8 10 12 Inches,Width 0.16inch,500Pcs HeavyDuty Wire Tie Wraps for Home,Office,Garden,Garage,Workshop (White)
1995	19JL-HJYJ-4FHD	4	4.98	55725	AMAZON CAPITAL SERVICES, INC	B07KW42VDC G2PLUS White String, Cotton Bakers Twine,328 Feet 2MM Natural White Cotton String for Crafts, Gift Wrapping Twine, Home Decor, Gift Packaging
1995	1CG9-616R-1GWG	4	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08TQKDT81 Tactical Range Duffel Heavy Duty Military Molle Gear Travel Sports Gym Bag Lockable Zippers with US Flag Patch (27 In Khaki)
1995	1CL4-YFCD-1C9T	4	95.70	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM Oxford Composition Notebooks, School Supplies, Notebooks for School, College Ruled Paper, 9-3/4 x 7-1/2 Inches, School Comp Book, Black Marble Covers, 100 Lined Sheets, 12 per Pack (63796)
1995	1D19-4FQ9-KKQF	4	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07994LRXJ Bostitch Office Heavy Duty Stapler, 40 Sheet Capacity, No Jam, Half Strip, Fits into the Palm of Your Hand, For Classroom, Office or Desk, Black
1995	1DJJ-F9LN-YJ9W	4	129.90	55725	AMAZON CAPITAL SERVICES, INC	B0DC6KTXMN Cowyawn USB Type C Kids Headphones for School, 94dB Volume Limited, Kids Headphones with USB C Cord, HD Stereo Sound, Foldable Lightweight On-Ear Wired Headphones for Kids/Children/Teens/Boys
1995	1F6C-F331-HRV4	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1FG4-D17C-1DTR	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CT8KSMNL Price Tagging Gun for Clothing,(Not Stitch Gun)Standard Retail Price Tag Attacher Gun Kit for Clothes Labeler with 6 Needles [amp] 1000pcs 1" Barbs Fasteners [amp] Organizer Bag for Store Warehouse Yard Sale
1995	1FXT-MLY9-1JC6	4	122.34	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M Expo White Board Care Cleaner, 12/Carton
1995	1FXT-MLY9-N71N	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B089Y1L53F FC FUNCHEER 8FT Folding Balance Beam - Gymnastics Beam -Wood core Floor Beam - Anti-Slip Bottom -Faux Suede Cover -Stainless Hinge and Carrying Bag for Kids Training at Home (Suede, Blue)
1995	1G7C-79X3-3GCN	4	14.79	55725	AMAZON CAPITAL SERVICES, INC	B0BKQ3PCT6 H1vojoxo 4PCS Easter Spring Pastel Wired Ribbon Rolls, Easter Bunny Wired Edge Ribbons, Decorative Wrapping Ribbons for Gift, Easter Colorful DIY Craft Ribbons, Easter Fabric Ribbon Decor, 24 Yards
1995	1G9Q-FTDW-411H	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1GHM-NWCQ-1Q4Y	4	75.15	55725	AMAZON CAPITAL SERVICES, INC	B08LGRZFDX JMU Dental Impression Tray,Bag of 12 Perforated Disposable Trays,1 Large Upper
1995	1HC4-3MGF-4FR9	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	1JFH-ML3W-39DW	4	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDD3G3SJ Fitvids All Purpose 4'x8'x2" Extra Thick High Density Anti Tear Gymnastics Gym Folding Exercise Aerobics Mats, Blue
1995	1JFT-NF3R-7JNL	4	15.60	55725	AMAZON CAPITAL SERVICES, INC	B0002HYHYG Crayola Colouring Pencils - Assorted Colours (Pack of 12) A Must-Have for All Kids Arts [amp] Crafts Sets Ideal for Kids Aged 3+
1995	1LTV-MLCW-J4JY	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1M1J-M134-3Y79	4	46.79	55725	AMAZON CAPITAL SERVICES, INC	B007TJGY6O The Original Donut Shop Regular Keurig Single-Serve K-Cup Pods, Medium Roast Coffee, 96 Count
1995	1NL3-J7QJ-FW4K	4	145.00	55725	AMAZON CAPITAL SERVICES, INC	B0B3JLXJXP Inflatable Gaga Ball Pit 20ft Portable Gaga Pit Inflatable Gagaball Court with Blower for Outdoor Indoor Inflatable Sport Games
1995	1NV4-6TYR-19VX	4	281.34	55725	AMAZON CAPITAL SERVICES, INC	B08FMB82NX Unitek USB Charging Station, 10 USB Fast Ports Charge Docking Station and Adjustable Dividers, Multi Device Charger Organizer Compatible with iPad, iPhone, Tablet and Cell Phone
1995	1P9G-76DX-H3GY	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBTDQ3RG Mens Pirate Shirt Vampire Renaissance Medieval Ruffled Steampunk Gothic Victorian Colonial Cosplay Shirts Long Sleeve Halloween Costume Tops
1995	1T1X-7P9Q-GNJW	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08KGQHDNC Dr. Talbot's Refreshing Gel Hand Sanitizer With Easy Pump, Fragrance Free, 8.5 Fl Oz
1995	1XP3-YYHW-7QKY	4	23.08	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1995	1Y1L-J3QP-1KH4	4	21.00	55725	AMAZON CAPITAL SERVICES, INC	B018246S7Y Avery Heavy-Duty View 3 Ring Binder, 4 Inch One Touch EZD Rings, 4.5 Inch Spine, 1 Pacific Blue Binder (79814)
1995	1Y1L-J3QP-4QWR	4	15.93	55725	AMAZON CAPITAL SERVICES, INC	B08VHX28VP Hammer Fidget Spinners Chain Metal, Gold Fidget Spinner, Fidget Pad, Rainbow Gold Fidgit Spinner Gift for Kids Adults, Fidgets Infinity Cube Blocks Stress Fidgit Toy Set Party Favors Goody Bag Filler
1995	1YNY-H7JH-NKHV	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5MD48CX Crosize 5 Pack Door Stoppers for Bottom of Door, Premium Rubber Door Stops, Sturdy Door Wedge for Carpet, Tile, Concrete,
4615	116M-FC9R-HD3W	4	51.96	55725	AMAZON CAPITAL SERVICES, INC	B08FC4KD8G babyhealthy Women's Men's Varsity Baseball Jacket Casual Letterman Bomber Jacket Windbreaker Lightweight Jacket Coat
4615	1C9L-34RT-34Y7	4	26.28	55725	AMAZON CAPITAL SERVICES, INC	B00SWWFRLK Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12" x 18", 50 Sheets
4615	1FGT-VYD7-31FY	4	139.90	55725	AMAZON CAPITAL SERVICES, INC	B0CCCC8K9Q ROLOVE 8"x10" Lighted Vanity Mirror, Makeup Mirror with Light, Dimmable Touch Screen, Portable Travel Mirror with U-Shaped Bracket, Cosmetic Mirror with Lights for Makeup Desk and Dressing Room
4615	1PKV-HWYN-1QHN	4	10.87	55725	AMAZON CAPITAL SERVICES, INC	B0177F8NYA COVERGIRL Trunaked Eyeshadow Palette, Roses 815, 0.23 Ounce (Packaging May Vary), Pack of 1
4615	1RNK-C91R-11X6	4	19.01	55725	AMAZON CAPITAL SERVICES, INC	B07NXGG55W Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged
4915	1GFR-GY3X-LJJ1	4	20.93	55725	AMAZON CAPITAL SERVICES, INC	B00RA25TCK Juvale Rotating World Globe with Stand for Kids Learning, 8-inch Spinning Earth Globe for Classroom Geography Education
1995	11C7-1XQQ-YPYP	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0759TB72J Eowpower 30 Pieces 50 ml Plastic Sample Bottle Vial Storage Container Tubes for Laboratory Lab
1995	14QX-MLTP-LQLL	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0D8GW6C7C PRZRU Magnetic Dry Erase Markers Fine Tip - 12 Colors Whiteboard Markers with Eraser Cap, Low Odor Thin Dry Erase Markers for Kids Teachers, Work On White board [amp] Calendar, Refrigerator, Kids Gift

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	17CY-HNPQ-XTL3	5	29.78	55725	AMAZON CAPITAL SERVICES, INC	B08N124V8W inifus 22 PCS Paint Tray Palettes for Kids, Plastic Paint Pallet with 10 Wells, Acrylic Artist Paint Tray Palette for Kids, Students to Acrylic Oil Watercolor Craft Supplies DIY Art Painting
1995	17DV-7LX6-4RR4	5	149.85	55725	AMAZON CAPITAL SERVICES, INC	B0CB9YQMQQ Mr. Pen- House Plan, Interior Design and Furniture Templates, Drafting Tools and Ruler Shapes for Architecture - Set of 3
1995	17NW-CXJK-LDDV	5	28.89	55725	AMAZON CAPITAL SERVICES, INC	B0CJQ63QH4 CR ROLECOS White Vintage Apron for Women Long Victorian Ruffle Colonial Pioneer Prairie Peasant Apron with Pockets L
1995	1939-C1LC-96LY	5	19.56	55725	AMAZON CAPITAL SERVICES, INC	B0BXQR55FT Avery Two-Tone Durable View 3 Ring Binder, 1.5 Inch Slant Rings, Blue/Teal Binder (17292)
1995	19HR-JF6C-3QPD	5	8.79	55725	AMAZON CAPITAL SERVICES, INC	B07L58WC7D Simply Soft Premium Cotton Balls (600 Count), 100% Pure Cotton, Large Cotton Balls for Face and Nail Polish Remover
1995	19JL-HJYJ-4FHD	5	5.09	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
1995	1CL4-YFCD-1C9T	5	38.30	55725	AMAZON CAPITAL SERVICES, INC	B011CLR89Q Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 10, Removes Ghosting, Stubborn Marks, Shadowing, Grease and Dirt from Whiteboards, Blue Color
1995	1D19-4FQ9-KKQF	5	16.52	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil
1995	1DJJ-F9LN-YJ9W	5	44.40	55725	AMAZON CAPITAL SERVICES, INC	B0DF5GHPZH YGKSAA 4PCS Type USB C to 3.5mm Female Headphone Jack Adapter, Type USB C to Aux Audio Dongle Cable Cord, Compatible with Samsung S20/S20+/S20 Ultra, Pixel 4/+ 4XL, and More USB C Devices
1995	1F6C-F331-HRV4	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1FG4-D17C-1DTR	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCSH6MG5 Stitchy Gun for Clothes - Handheld Stitch Tag Gun Quick Clothing Fixer - Tagging Gun - Sewing Kit Includes 6 Needle, 1000 Black Fasteners [amp] 1000 White Fasteners (Pink)
1995	1FXT-MLY9-1JC6	5	42.06	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home Offices
1995	1FXT-MLY9-N71N	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09J7YKK43 6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud/Silent Switch Countdown Timer Extensively Use in Break Time, Cooking,Gym, Meeting, Classroom
1995	1G7C-79X3-3GCN	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNVRRYJF Sosation 160 Pcs Mini Easter Eggs Shiny Foam Eggs Bulk Decorative Foam Easter Eggs for Craft DIY Easter Party Favors Supplies Basket Stuffers Assorted Color 0.6 x 0.7 Inch
1995	1G9Q-FTDW-411H	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1GHM-NWCQ-1Q4Y	5	51.87	55725	AMAZON CAPITAL SERVICES, INC	B08Y97RPDM MED PRIDE NitrilPride Nitrile-Vinyl Blend Exam Gloves, X-Large 1000 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1995	1HC4-3MGF-4FR9	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	1JFH-ML3W-39DW	5	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHYPH9YC Traffic Cones and Racing Checkered Flags, AHIER 38 Pcs Set -12 Plastic Traffic Cones With Hole, 24 Checkered Flags with Sticks, 6.5Ft Racetrack Floor Runner and 9.8ft Checkered Race Track Banner
1995	1JFT-NF3R-7JNL	5	74.96	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1995	1LTV-MLCW-J4JY	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1M1J-M134-3Y79	5	149.98	55725	AMAZON CAPITAL SERVICES, INC	B00JVLPGNG Sony ICD-PX440 Stereo IC Digital Voice Recorder Built-in 4GB and Direct USB
1995	1NV4-6TYR-19VX	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDL3BWLF SPORFEEL Pickleball Paddles, USAPA Approved Fiberglass Pickleball Paddle Sets, Indoor Outdoor Pickle Ball Sports
1995	1P9G-76DX-H3GY	5	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNQ5PLTR CosplayDiy Men's Colonial Military Uniform Tailcoat Costume Medieval Victorian Men's Regency Outfit M
1995	1PKV-HWYN-1QHN	5	22.47	55725	AMAZON CAPITAL SERVICES, INC	B07NMFSG7 Simply Magic 166 PCS Magnetic Fraction Tiles [amp] Fraction Circles - Math Manipulatives for Elementary School - Fraction Magnets
1995	1T1X-7P9Q-GNJW	5	10.20	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo
1995	1WDG-PLR9-XJFK	5	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1VH7MTT jiaonun 6 Pack Official Size 5 Volleyballs, Regulation Size and Weight Volley Ball for Women and Men, for Outdoor, Indoor, Beach, Sand, Pool and Water, Soft Touch Waterproof Volleyball
1995	1XP3-YYHW-7QKY	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMHN9RMR Comix Non-toxic Whiteboard Cleaner, 8.5oz White Board Cleaning Spray, Low Odor Dry Erase Cleaner, 12 Pack
1995	1Y1L-J3QP-1KH4	5	33.92	55725	AMAZON CAPITAL SERVICES, INC	B075GZQ62T Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225)
1995	1Y1L-J3QP-4QWR	5	9.96	55725	AMAZON CAPITAL SERVICES, INC	B09LMBLYF1 Gokeey Transformable Fidget Spinners 4 Pcs for Kids and Adults Stress Relief Sensory Toys for Boys and Girls Fingertip Gyros for ADHD Autism for Kids Valentines Day Gifts (Fidget Toy 4pc)
1995	1YNY-H7JH-NKHV	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CGHR82FQ 60 Pack Self Adhesive Label Holder, Clear Label Pockets Index Card Pockets Card Holder Shelf Label Holder for Organizing
4615	1C9L-34RT-34Y7	5	33.56	55725	AMAZON CAPITAL SERVICES, INC	B01BDL95E6 SunWorks Construction Paper, Sky Blue, 12" x 18", 100 Sheets
4615	1FGT-VYD7-31FY	5	34.45	55725	AMAZON CAPITAL SERVICES, INC	B0DCHF7JYD Our Modern Space 100 Pack Velvet Hanger for Shirt Pants Dresses Skirts Suits Jackets - Slim Space Saving Design - Standard Coat Hanger - Sturdy [amp] Durable Design with Shoulder Grooves Hook - Black
4615	1RNK-C91R-11X6	5	31.85	55725	AMAZON CAPITAL SERVICES, INC	B081JLD4J3 SiYear XLR Male 3 Pin to XLR Female 5 Pin [amp] XLR Female 3 Pin to XLR Male 5 Pin Audio Cable, for Microphone DMX Stage Light Turnaround Etc(1Set / 2Pack
4915	1GFR-GY3X-LJJ1	5	27.91	55725	AMAZON CAPITAL SERVICES, INC	B00S2XPFVQ Learning Resources Tumble Trax Magnetic Marble Run, STEM Toy, 28 Piece Set, Ages 5+,Multi-color,5"
1995	11C7-1XQQ-YPYP	6	19.96	55725	AMAZON CAPITAL SERVICES, INC	B082CLHSPD Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack
1995	17CY-HNPQ-XTL3	6	12.91	55725	AMAZON CAPITAL SERVICES, INC	B0CR2VDPXH 24Pcs Stencils for Painting, Reusable Geometric Painting Stencils Abstract Layering Stencil for Painting on Wooden Furniture Floor Decor DIY Supplies
1995	17NW-CXJK-LDDV	6	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL95VKNZ FCCAM Victorian Dress for Women Long Sleeve 1800s Edwardian Dress Maxi Renaissance Ball Gown Costume Bule M

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	1939-C1LC-96LY	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3736VDC CHENGU 16 Pcs Fidget Toys Set Include 8 Six Roller Chain and 8 Key Flippy Chain Stress Reducer Bike Chain Toys Anxiety Relief Bike Chain for Adults ADHD, Add, Autism (Cute)
1995	19HR-JF6C-3QPD	6	65.00	55725	AMAZON CAPITAL SERVICES, INC	B09C7X2QQP Techtronics Ryobi ONE+ 18V PRT100B Cordless Precision Rotary Tool (Tool Only- Battery and Charger NOT INCLUDED)
1995	19JL-HJYJ-4FHD	6	21.49	55725	AMAZON CAPITAL SERVICES, INC	B09QH4BVLH Bulk Sour Candy - Sour Candy Variety Pack - 2 Pounds - Candy Stocking Stuffers - Extreme Sour Bulk Candies Mix - Individually Wrapped Candy Pinata - Assorted Candy for Goodie Bags - Sour Candy Party Favors for Kids
1995	19PJ-GPKQ-3M7T	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09M9ZR147 VNDUEEY 50 Pack Black Magnetic Clips Fridge Magnets with Clips, Refrigerator Magnets Clips, Magnet Clips for Whiteboard on Home[amp] Office
1995	1CL4-YFCD-1C9T	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
1995	1D19-4FQ9-KKQF	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN45DFM 60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring Ruler Office Ruler 2 Scale
1995	1F6C-F331-HRV4	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
1995	1FXT-MLY9-1JC6	6	34.77	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1995	1FXT-MLY9-N71N	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJG34D6P JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White
1995	1G7C-79X3-3GCN	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPS47M3Y Ribbli Easter Ribbon Wired-Easter Pastel Bunny Easter Eggs Colorful Plaid Burlap Ribbon 2 Inch Total 60 Feet(20 Yards) 4 Rolls Spring Ribbon for Crafts Wreaths Wrapping Outdoor Decor
1995	1G9Q-FTDW-411H	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
1995	1GHM-NWCQ-1Q4Y	6	51.87	55725	AMAZON CAPITAL SERVICES, INC	B08Y99LX3X MED PRIDE NitrilPride Nitrile-Vinyl Blend Exam Gloves, Large 1000 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1995	1HC4-3MGF-4FR9	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
1995	1JFH-ML3W-39DW	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CZ6XK9PV Safety Banner Flags, Perimeter Warning Flag Line, For Flagging Construction/Traffic Barrier/Parking Lot/Rooftop/Party [amp] Special Events Multicolor 7" X 10" Pennants On 50' String
1995	1JFT-NF3R-7JNL	6	4.97	55725	AMAZON CAPITAL SERVICES, INC	B001CD9RRG BIC Xtra-Strong Thick Lead Mechanical Pencil, With Colorful Barrel Thick Point (0.9mm), 24-Count Pack, With Erasers (MPLWP241)
1995	1LTV-MLCW-J4JY	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
1995	1M1J-M134-3Y79	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B076V9RBLJ AGPTEK Carrying Case, EVA Zipper Carrying Hard Case Cover for Digital Voice Recorders, MP3 Players, Storage Holder for 3D Printing Pen, USB Cable, Earphones, Memory Cards, U Disk, Black

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	1NV4-6TYR-19VX	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDL3HX3Y Pickleball Paddles Set of 2, USAPA Approved Fiberglass Pickleball Paddle Sets, 2 Pickleball Rackets with 4 Balls and 1
1995	1PKV-HWYN-1QHN	6	17.95	55725	AMAZON CAPITAL SERVICES, INC	B086VfV5M4 101 Two Truths and One Lie! Math Activities for Grades 6, 7, and 8: 101 Daily Math Practice Activities for Middle School Math Students
1995	1WDG-PLR9-XJFK	6	173.94	55725	AMAZON CAPITAL SERVICES, INC	B0CCKVHZNW Hikeen Court Lines Marker Kit Anti-Wind-Resistant Throw Down Markers 28pcs, Pickleball Net Court for Indoor Court
1995	1Y1L-J3QP-1KH4	6	4.41	55725	AMAZON CAPITAL SERVICES, INC	B07V9XD3RZ Cello Premium Medium Point Pens with Comfort Grip Control (Genius Blue Ink Gel 2 Pack)
1995	1Y1L-J3QP-4QWR	6	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0C73JDN4S Linbsunne Ballpoint Pens Black Medium Point 1mm Pen with Super Soft Grip Ball Point Pen for Men Women Retractable Pens (gold-12 pcs)
1995	1YNY-H7JH-NKHV	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CT5QLV63 Okllen 2 Pack Children's Safety Walking Ropes with 12 Colorful Each Handles, Outdoor Daycare Rope for Preschool
4615	1FGT-VYD7-31FY	6	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLZP2WL9 JYH Cordless Vacuum Cleaner, 25Kpa/210W Stick Cordless Vacuum with 120000 RPM High Speed/210W Brushless Motor, Up to 45 Mins Runtime, Detachable Battery, Lightweight Vacuum for Hard Floor, Carpet
4615	1L1K-4GT4-3GPW	6	23.26	55725	AMAZON CAPITAL SERVICES, INC	B0784HCZZY EXPO Whiteboard / Dry Erase Board Liquid Cleaner MmcQFq, 22, Oz (2 Bottles)
4615	1RNK-C91R-11X6	6	24.98	55725	AMAZON CAPITAL SERVICES, INC	B087KF9836 Amazon Basics 2-Pack XLR Microphone Cable for Speaker or PA System, All Copper Conductors, 6MM PVC Jacket, 25 Foot, Black
4915	1GFR-GY3X-LJJ1	6	9.96	55725	AMAZON CAPITAL SERVICES, INC	B012WE5NNU Melissa [amp] Doug Caterpillar Xylophone Musical Toy With Wooden Mallets 15.25" x 6.5" x 1.5 - For Toddlers,Ages 3+,Blue
1995	11C7-1XQQ-YPYP	7	4.98	55725	AMAZON CAPITAL SERVICES, INC	B082S5X3Z4 Mr. Pen Thumb Tack, Flat Push Pins, Silver Thumb Tacks, 500 Pack
1995	11MN-9L7P-G3RW	7	50.40	55725	AMAZON CAPITAL SERVICES, INC	B08Y99Q8R7 MED Pride NitriPride Nitrile-Vinyl Blend Exam Gloves, Medium 1000 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1995	17CY-HNPQ-XTL3	7	35.73	55725	AMAZON CAPITAL SERVICES, INC	B0D3FG49NR NAROA Artist Natural Sea Sponges for Painting 8 Pack Unbleached Unique Sponges Set Acrylic Watercolor, Marbling, Texturing, Pottery, Ceramics
1995	17NW-CXJK-LDDV	7	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2T634FK LAMIT Terracotta Linen Boho Curtains 84 inch Length 2 Panels, Light Filtering Burnt Orange Panels Back Tab and Rod Pocket Western Rustic Panels for Bedroom/Living Room, 52 x 84 Inch
1995	1939-C1LC-96LY	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes
1995	19HR-JF6C-3QPD	7	56.00	55725	AMAZON CAPITAL SERVICES, INC	B09C7X2QQP Techtronics Ryobi ONE+ 18V PRT100B Cordless Precision Rotary Tool (Tool Only- Battery and Charger NOT INCLUDED)
1995	19JL-HJYJ-4FHD	7	4.25	55725	AMAZON CAPITAL SERVICES, INC	B09XGLW9B2 Paper Clips, 240pcs Medium Size Colored Paper Clip, PaperClips Assorted Colors, Paper Clips for Paperwork Office School and Personal Use
1995	19PJ-GPKQ-3M7T	7	73.95	55725	AMAZON CAPITAL SERVICES, INC	B0C6RST8VB Semper Smart Games VOCABULICIOUS! The Vocabulary, Word and Conversation Game That Makes Mealtime More Meaningful.
1995	1CL4-YFCD-1C9T	7	32.98	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)
1995	1D19-4FQ9-KKQF	7	10.97	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	1F6C-F331-HRV4	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1FXT-MLY9-1JC6	7	14.82	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROSTU Amazon Basics Dry Erase Markers For Whiteboards, Chisel Tip, Low-Odor, Black, Pack of 12
1995	1FXT-MLY9-N71N	7	24.75	55725	AMAZON CAPITAL SERVICES, INC	B0CM3C4KH5 Kikeep Large Bouncy Ball 45mm for Kids Glitter Bounce Balls Party Favors Super Bouncy Balls Gift for Kids Rubber Super Bounce Balls Large for Birthday Prizes Gifts (5)
1995	1G7C-79X3-3GCN	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFY531ZY Newwiee 1000 Pcs Pipe Cleaners Bulk Chenille Stems Fuzzy Sticks for Kids DIY Art Crafts Supplies Crafts Sticks Projects Creative Home Decoration Birthday Valentines Day Party Favor(White)
1995	1G9Q-FTDW-411H	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1HC4-3MGF-4FR9	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1LTV-MLCW-J4JY	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1M1J-M134-3Y79	7	13.21	55725	AMAZON CAPITAL SERVICES, INC	B0776KVRHR Post-it Note Dispenser for 3 in x 3 in Notes, White Base with Steel Top
1995	1PKV-HWYN-1QHN	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B096YXYDB1 Think Tank Scholar Triangle Math 752 Equations, All Facts 0-12 Box Set Addition, Subtraction, Multiplication, Division Flash Cards: Kindergarten, 1ST, 2ND, 3RD, 4TH, 5TH, 6TH Grade - Has Three Corners
1995	1QMM-DCMR-VX31	7	18.98	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz, Efficient Whiteboard Cleanser, Classroom and Office Supplies
1995	1Y1L-J3QP-1KH4	7	11.59	55725	AMAZON CAPITAL SERVICES, INC	B086LW3VDD Amazon Basics Wide Ruled 8.5 x 11.75-Inch 50 Sheet Perforated Lined Writing Note Pads, Pack of 6, 300 Count, Multicolor
1995	1Y1L-J3QP-4QWR	7	13.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2RKV7V 300PCS Large Scratch and Sniff Stickers, Scented Stickers for Kids, Incentive Smelly Summer Stickers, Motivational for Kids, Bigger Reward Stickers for Student Classroom Must Haves School Supplies
1995	1YNY-H7JH-NKHV	7	15.44	55725	AMAZON CAPITAL SERVICES, INC	B0CZ1WWK8N AT-A-GLANCE 2025 Wall Calendar, 12" x 27", Large, Vertical, 3-Month Reference (PM112825)
4615	1C9L-34RT-34Y7	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B086W55NRY Shuttle Art Magnetic Whiteboard Markers, 20 Pieces Whiteboard Markers, Fine Tip and Eraser, Dry Erase Whiteboard Markers, for Writing on Whiteboards, Weekly Planner, Glass for School Office Home
4615	1RNK-C91R-11X6	7	17.92	55725	AMAZON CAPITAL SERVICES, INC	B099NB3TTY 18 Outlets Surge Protector Power Strip - 6 Feet Flat Plug Heavy Duty Extension Cord with 18 Widely Outlets and 4 USB Ports, 2100 Joules, Black, ETL Listed
4915	1GFR-GY3X-LJJ1	7	27.91	55725	AMAZON CAPITAL SERVICES, INC	B01CQTWNN4 Melissa [amp] Doug Animal Hand Puppets (Set of 2, 4 animals in each) - Zoo Friends and Farm Friends
1995	11C7-1XQQ-YPYP	8	42.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1995	17CY-HNPQ-XTL3	8	78.49	55725	AMAZON CAPITAL SERVICES, INC	B0DDT4C651 WISIMMALL Art Drying Rack for Classroom,18 Removable Shelves, Painting Drying Rack with Wheels, Functional [amp] Mobile Paint Drying Rack,Stack Rack for Classroom, Art Studios and Schools
1995	17NW-CXJK-LDDV	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4YNHP3K 20-Pieces Porcelain Bone china Tea Sets,Gold Rim Coffee Set with Golden Metal Rack,Tea Gift Sets for Home[amp]Party (006)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	1939-C1LC-96LY	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJVP9H9Y Zasnynua 32 Pack Mini Finger Basketball Toys, Fun Handheld Basketball Shooting Games Desktop Fidget Game, Party Favors Decorations Classroom Rewards Carnival Prizes for Kids
1995	19HR-JF6C-3QPD	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09DGH9XK2 SnapFresh 12V Cordless Rotary Tool Kit,7 Variable Speeds w/Flex Shaft,80+ Change Accessories Multi Tool-Battery Fast Charger [amp] Tool Bag-for Cutting, Sanding, Polishing, Drilling,Handmade or DIY Crafts
1995	19JL-HJYJ-4FHD	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C23LH5D3 65W Surface Pro Laptop Charger for Microsoft Surface Pro 9, 8, 7+, 7, 6, 5, 4, 3, X, Surface Laptop 5 Studio i5 Go 3 2, Surface Go 4 3 2 1, Surface Book and Travel Case
1995	1CL4-YFCD-1C9T	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBGYFMM Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch)
1995	1D19-4FQ9-KKQF	8	9.56	55725	AMAZON CAPITAL SERVICES, INC	B07VVJW4PZ Amazon Basics Tape Dispenser with Refill Rolls - 3/4" x 1300" (36 yds), 16 Pack, Matte Finish
1995	1FXT-MLY9-1JC6	8	14.12	55725	AMAZON CAPITAL SERVICES, INC	B00V86BJU0 BIC Brite Liner Highlighters, Chisel Tip, 24-Count, Assorted Colors, Ideal Set for Organizing and Coloring, Packaging May Vary, Includes 14-Yellow, 3-Pink, 3-Orange, 2-Green and 2-Blue Highlighters
1995	1FXT-MLY9-N71N	8	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0DJ6W1DN8 Clear Bubble Balloons, Large 24 Inch 20Packs Self Sealing Stretched Latex Free Plastic Crystal Clear orbz bobo Balloons
1995	1G7C-79X3-3GCN	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFY63VZX Newwiee 1000 Pcs Pipe Cleaners Bulk Chenille Stems Fuzzy Sticks for Kids DIY Art Crafts Supplies Crafts Sticks Projects Creative Home Decoration Birthday Valentines Day Party Favor(Red)
1995	1GHM-NWCQ-1Q4Y	8	51.87	55725	AMAZON CAPITAL SERVICES, INC	B08Y9BK34V MED Pride NitriPride Nitrile-Vinyl Blend Exam Gloves, Small 1000 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1995	1M1J-M134-3Y79	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3B3278 Cafe Fill Value Pack by Perfect Pod - Reusable K Cup Coffee Pod Filters [amp] Scoop, Compatible with Keurig K-Duo, K-Mini, 1.0, 2.0, K-Series and Select Single Cup Coffee Makers
1995	1PKV-HWYN-1QHN	8	23.95	55725	AMAZON CAPITAL SERVICES, INC	B09B2XFBP5 Math for Love Multiplication by Heart Visual Flash Cards for Multiplication fact Mastery in Five Minutes a Day
1995	1QMM-DCMR-VX31	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1995	1Y1L-J3QP-1KH4	8	5.20	55725	AMAZON CAPITAL SERVICES, INC	B092CM3KVX Avery Durable Plastic 8-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)
1995	1Y1L-J3QP-4QWR	8	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0CLZCZX2J Cevioce 5Pcs Fidget Toys Adults Pack,Stocking Stuffers for Teens Boys Girls,Autism Sensory Toys with Fidget Spinner Slug Magnetic Rings,Squishy Fidget Toys ADHD Stress Relief, for Kid-B
4615	1C9L-34RT-34Y7	8	31.49	55725	AMAZON CAPITAL SERVICES, INC	B0981VYRS8 Dry Erase Markers with Fine Tip, Bulk Pack of 144 with Black, Whiteboard Markers Bulk with Low Odor, Office Supplies for School Office or Home
4615	1RNK-C91R-11X6	8	30.25	55725	AMAZON CAPITAL SERVICES, INC	B09NW28R66 BONAI AA AAA Battery Charger 16 Bay for NiMH NiCD Rechargeable Batteries Independent Control with LED Light and Standard American AC Charging Plug, Battery not Included - Black
4915	1GFR-GY3X-LJJ1	8	23.79	55725	AMAZON CAPITAL SERVICES, INC	B01HZP4IFA Colorations - LWPACK Liquid Watercolor Paint, 4 fl oz, Set of 6, Non-Toxic, Painting, Kids, Craft, Hobby, Fun, Water Color, Posters, Cool Effects, Versatile, Gift

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	11C7-1XQQ-YPYP	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09DSLSBLC DEAYOU 16 Pack Classroom Storage Baskets Bins, Small Plastic Organizer Basket, Colorful Storage Trays, Crayon Pencil Containers for Paper, Desk, Shelf, Home School Office, 10.2" L x 6.5" W x 2.4" H
1995	17CY-HNPQ-XTL3	9	9.93	55725	AMAZON CAPITAL SERVICES, INC	B0DH1K1WCX Flower and Leaf Stencils for Painting, 18PCS 6 x 3 Inch Plastic Stencils for Crafts Reusable, Small Flower Stencils for Home Decor and DIY Projects
1995	17NW-CXJK-LDDV	9	53.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5HKMHRH LTAKK Victorian Dress for Women Edwardian Renaissance Costume Medieval Vintage 1800s Dresses, Grayish Blue, XL
1995	1939-C1LC-96LY	9	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0CZ97KMMW 48 Pack Slow Rising Stress Ball,Stress Balls for Kids Adults,Stretchy Squishy Fidget Toys for Anxiety Relief,Hand Therapy Sensory Squishy Ball,Squishy Toys for Kids,Classroom Prize Box Toys
1995	19HR-JF6C-3QPD	9	67.95	55725	AMAZON CAPITAL SERVICES, INC	B09W2BVSSW Fishfun 8Pcs Tungsten Bullet Fishing Weights, 1/8oz, 3/16oz, 1/4oz, 3/8 oz, Black Anodized Worm Weights Sinkers Kit, Sizes Laser-Engraved, No Abrasion, Never Chip and Sensitive
1995	19JL-HJYJ-4FHD	9	22.48	55725	AMAZON CAPITAL SERVICES, INC	B0C6289PZ8 FF SUNSENKJ PLA Filament 1.75mm Color Change 3D Printer Filament, Chameleon Shiny Sparkle Glitter by Different Light and Angle, PLA 3D Printing Filament 1kg (2.2lbs) Spool (Chameleon_Nebula Purple)
1995	1CL4-YFCD-1C9T	9	73.45	55725	AMAZON CAPITAL SERVICES, INC	B0BX9Q3612 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1D19-4FQ9-KKQF	9	23.45	55725	AMAZON CAPITAL SERVICES, INC	B07W83T7DW Scissors Bulk 24-Pack, BURVAGY 8" Scissors All Purpose Heavy Duty Sharp Scissors for Office School Home Stainless Steel Blades Safety Soft Grip Handles,Right/Left Handed Scissors
1995	1FXT-MLY9-1JC6	9	8.66	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver, A7072557
1995	1G7C-79X3-3GCN	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGDDSKBC 18 Gauge Aluminum Craft Wire, 165 Feet 1mm Bendable Metal Wire for Jewelry Making, Sculpting, Modelling, Wreath Making, Floral Making, Beading, Wire Wrapping (Light Pink)
1995	1GHM-NWCQ-1Q4Y	9	76.23	55725	AMAZON CAPITAL SERVICES, INC	B0BK5NS7D6 LA MIERE Royal Blue Premium Disposable Tracking Spacer Plastic Dental Impression Trays 12 PC Small, Medium, Large, Upper-Left, Lower-Right (#1 Upper Large)
1995	1M1J-M134-3Y79	9	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC8T88F9 Coffee Mate 11oz (2 pack), Orginal Powdered Coffee Creamer with Deal Dave Card
1995	1QMM-DCMR-VX31	9	5.50	55725	AMAZON CAPITAL SERVICES, INC	B00J2LD2KS Ziploc Quart Food Storage Slider Bags, Power Shield Technology for More Durability, 42 Count
1995	1Y1L-J3QP-1KH4	9	14.05	55725	AMAZON CAPITAL SERVICES, INC	B09MSL2TZS Brach's Star Brites, Candy, Peppermint, Individually Wrapped, Made With Real Peppermint Oil, 4 lbs, 360 ct
1995	1Y1L-J3QP-4QWR	9	7.97	55725	AMAZON CAPITAL SERVICES, INC	B0CWL2LSLJ rytopt 24 Pcs Stress Balls for Kids Fidget Toys, Squeeze Cubes Ball Sensory for Autism, Birthday Stress Balls Bulk Classroom Prizes Toy Gifts for Boys Girls
4615	1C9L-34RT-34Y7	9	29.89	55725	AMAZON CAPITAL SERVICES, INC	B0CC855655 200 Pack ID Badge Holder - Vertical Badge Holder, 2.25" x 3.5" Clear Cards Holders for Lanyard, Plastic Sealable Waterproof, Name Tag Holder for Nurses, Office and School
4615	1RNK-C91R-11X6	9	39.42	55725	AMAZON CAPITAL SERVICES, INC	B0CF224WX9 Acer USB C Hub, 7 in 1 USB C to HDMI Splitter, 2 USB A 3.1 GEN1 and 5Gbps Type-C Data Port, Type C Adapter with 4K HDMI Port, PD 100W Charging, SD Card Reader, for Laptop, PC, Desktop and More
4915	1GFR-GY3X-LJJ1	9	26.25	55725	AMAZON CAPITAL SERVICES, INC	B08FPDWHRM edxeducation-21368 GeoStix Letter Construction Set - Educational Toy - 200 Connecting Sticks - 50 Activities - Build Letters, Animals and More

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	11C7-1XQQ-YPYP	10	106.20	55725	AMAZON CAPITAL SERVICES, INC	B0BN317X6Z Digital Infrared Thermometer Gun for Cooking,BBQ,Pizza Oven,Ir Thermometer with Backlight,-58F~932F(-50C~500C) Handheld Non Contact Heat Laser Temperature Gun (Not for Human)
1995	17NW-CXJK-LDDV	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7QN55F4 AUSEKALY Pashmina Feel Shawls Wraps for Women Rave Scarf Soft Silky Reversible Men Scarves Navy
1995	1939-C1LC-96LY	10	58.80	55725	AMAZON CAPITAL SERVICES, INC	B0D2Z8KXS6 24 Pack Slow Rising Stress Cube: Stretchy Fidget Toys for Anxiety Relief, Large Size Squishy Cube, Pull Stretch Fidgets for Classroom Prize Box Toys, Classroom Reward for Student (2 Inches)
1995	19HR-JF6C-3QPD	10	19.88	55725	AMAZON CAPITAL SERVICES, INC	B0B6PQHGWQ HOPELF 25PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 36 Inch Bamboo Sticks - for Crafts,Hardwood Dowel Rod Assortment,Wooden Rod Sticks Doweling Rods,DIYers.
1995	1CL4-YFCD-1C9T	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHX48XLZ Notebook Paper, College Ruled Loose Leaf Paper (6 Pack), Filler Paper, 10.5 x 8, Filler Paper, 200 Sheets Per Pack, 60 gsm (6 Pack)
1995	1D19-4FQ9-KKQF	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B087Q7HP69 ZZTX 4 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home 4 Colors
1995	1FXT-MLY9-1JC6	10	24.58	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 per Pack, 2 Packs, 1,500 Blank Mailing Labels Total (08160)
1995	1G7C-79X3-3GCN	10	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0CLTQPTMQ SYOGUA 66 ft Iridescent Cellophane Wrap Roll (17" Wide x 66' Long) Transparent Iridescent Cellophane Roll, Rainbow Colored Gift Wrapping Plastic for Baskets, Treats, DIY Crafts, Christmas Gifts
1995	1GHM-NWCQ-1Q4Y	10	133.98	55725	AMAZON CAPITAL SERVICES, INC	B0BW2XB6PP Hygedent Chromatic Fast Set Alginate Material Molding Powder (Pack of 6)
1995	1M1J-M134-3Y79	10	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGF83W7T Quick [amp] Clean 4-Pack of Cleaning Cups + 2 Filters with Descaler Bundle (2 Total Uses) - 2.0 Compatible, Descaling Solution for Keurig, Nespresso, Ninja, Delonghi, All Coffee and Espresso Machines...
1995	1QMM-DCMR-VX31	10	10.72	55725	AMAZON CAPITAL SERVICES, INC	B00OD2EAY8 Ziploc Brand Sandwich Bags - 5.88" Width x 6.50" Length - Clear - 90/Box - 90 Per Box - Sandwich, Food
1995	1Y1L-J3QP-1KH4	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF6ZH88K MP MOZZPAK Vomit Bags Disposable 35 Pack 1000ml Barf Bags Leak Resistant, Medical Grade, Portable Emesis Bags, Puke, Throw Up, Nausea Bags for Travel Motion Sickness, Car [amp] Aircraft, Kids, Taxi
1995	1Y1L-J3QP-4QWR	10	15.93	55725	AMAZON CAPITAL SERVICES, INC	B0CXSDTZ1R Mini Fidget Toys 3 PCS-Fidget Worm Toy,Stress Relief Fidget Toys for Kids[amp]Adults,Elastic Mesh Toys,Sensory Slug Fidget Toy,Resistance Fidget Toys,Anxiety Relief Toys (3 Colors Packing) Small Size
4615	1RNK-C91R-11X6	10	13.74	55725	AMAZON CAPITAL SERVICES, INC	B0CT319JCM XMSJSIY 3-Prong NEMA 5-15P to PowerCON AC Power Cable Cord 20A 3 Pin PowerCon Input Male Connector to NEMA 5-15P Male Extension Power Wire 16AWG for Outdoor Stage Light LED Screen-1M/3.2FT
4915	1GFR-GY3X-LJJ1	10	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0BJZSDNHL NiHome Clear Magnetic Acrylic Book Shelves 2-Pack, 17" for Whiteboard, Classroom and Fridge Storage, Sleek Design for Large Picture Books and File Holders, Holds up to 8.5 lbs
1995	11C7-1XQQ-YPYP	11	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZHXBV5 deegtran Pens Bulk, 50 Pack No Bleed Green Click Pens, Wholesale Retractable Ballpoint Pens, Pens Medium Point, Smooth Ink Pens, 1.0MM Green Ink
1995	17NW-CXJK-LDDV	11	53.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKDYGXGJ LTAKK Victorian Dress for Women Plaid Edwardian Renaissance Dresses Vintage Tartan Skirt, Green Plaid, Large
1995	1939-C1LC-96LY	11	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0DL46NHGB Howzcci 12 Pack Valentines Hearts Stress Balls Squishy Toys Squeeze Toys for Kids Girls Boys School Classroom Valentines Day Card Prizes Party Favors Birthday Gifts

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	19HR-JF6C-3QPD	11	33.47	55725	AMAZON CAPITAL SERVICES, INC	B0BN1DCFCM PHALANX Rotary Tool Accessory Kit, 420 Pcs Accessories Kit, 1/8"(3.2mm) Diameter Shanks, Universal Fitment All Rotary Tool for Easy Cutting, Sanding, Grinding, Sharpening, Engraving, Carving- PRA420...
1995	1CL4-YFCD-1C9T	11	26.30	55725	AMAZON CAPITAL SERVICES, INC	B0CX8T3M1B YEGEER Highlighters Bulk, Chisel Tip Dry-Quickly Highlighter Markers, 150 Count-6 Assorted Colors Highlighters Bulk Pack for Adult Kids, Office Classroom Must Have, School Supplies for Teachers
1995	1D19-4FQ9-KKQF	11	14.90	55725	AMAZON CAPITAL SERVICES, INC	B08YM6TPQL Bostitch Personal Electric Pencil Sharpener, Electrical Automatic Powerful Motor for Fast Sharpening, Compact Electric Sharpener, Includes Sharpening Tray [amp] Safety Switch for Home, School, Office.
1995	1FXT-MLY9-1JC6	11	11.00	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1995	1G7C-79X3-3GCN	11	43.82	55725	AMAZON CAPITAL SERVICES, INC	B0CMHP6DGG 15 Pack 4 Inch White Iron Pail, Metal Buckets with Handle, Easter Bucket,Pencil Holder and Flower Pots, Used to Carry, Store, or Even Plant, by GENHAKON.
1995	1GHM-NWCQ-1Q4Y	11	69.90	55725	AMAZON CAPITAL SERVICES, INC	B0C4JV8MZJ moveland 100 PCS 3ML Dropper Pipettes Essential Oil Transfer, Disposable Plastic Eye Dropper for Science Experiments, Crafting, Makeup Tool
1995	1JFT-NF3R-7JNL	11	10.60	55725	AMAZON CAPITAL SERVICES, INC	B077K8JVW4 Amazon Basics Heavy Weight Ruled Lined Index Cards, 300 Count, 100 Pack of 3, White, 3 x 5 Inch Card
1995	1M1J-M134-3Y79	11	49.85	55725	AMAZON CAPITAL SERVICES, INC	B0CYV2NL6J Tops Notepads 8.5 X 11 - Pack of 3 - The Legal Pad Brand - White Legal Pads 8.5 X 11 - Wide Ruled - 50 Sheets Per Notepad - Made in the USA
1995	1Y1L-J3QP-4QWR	11	16.57	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
4615	1RNK-C91R-11X6	11	38.83	55725	AMAZON CAPITAL SERVICES, INC	B0D5BCYFRS X XBEN Paracord Reflective 1000lb, 50/100/200/500/1000ft 4mm, 13 Strand Parachute Spool Cord, Heavy Duty Paracord Rope for Camping, Fishing, Hiking, Hunting, DIY Crafts, Black
4915	1GFR-GY3X-LJJ1	11	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0BVQMS3WJ 10 Pack Large Size Plastic Art Trays,5 Colors Arts and Crafts Organizer Tray,Kids Serving Tray for DIY Projects,Painting,Beads
1995	11C7-1XQQ-YPYP	12	14.82	55725	AMAZON CAPITAL SERVICES, INC	B0CN1R1PFB Dial Antibacterial Foaming Hand Wash, Spring Water, 7.5 fl oz (Pack of 6)
1995	19HR-JF6C-3QPD	12	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0CYPVMK9J ELEGOO 6PCS 400 Point Breadboard Kit Solderless Breadboards for Arduino Project Small Bread Board Electronics for Circuits PCB Prototype Board
1995	1D19-4FQ9-KKQF	12	9.97	55725	AMAZON CAPITAL SERVICES, INC	B091DNKSTV KUSUFEFI Double Sided Adhesive tape Heavy Duty, Double Stick Mounting (2 Rolls, Total 20FT), Clear Two Sided Wall tape Strips, Removable Poster tape for Home, Office, Car, Outdoor Use
1995	1FXT-MLY9-1JC6	12	9.49	55725	AMAZON CAPITAL SERVICES, INC	B07RKFTGST Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 30
1995	1G7C-79X3-3GCN	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMQSVL4D Peryiter 500 Pieces Pipe Cleaners Chenille Stems 12 Inch Craft Supplies Bulk for DIY Art and Craft Projects Creative Gift Wrapping Party Decorations(Pink)
1995	1GHM-NWCQ-1Q4Y	12	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFVFMWJN Yunsailing 30 Pack Protective Safety Goggles Clear Lab Goggles Over Glasses Anti Fog Eye Protection Goggles for Men Women (Clear White)
1995	1M1J-M134-3Y79	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D31JYTV7 E12 LED Candelabra Bulbs 40 Watt Equivalent, 6-Pack 4W 46OLM Dimmable LED Candle Light Bulbs, 5000K Daylight White Chandelier Light Bulbs, Flame Tip CA10 LED Bulb for Ceiling Fan, Home Decor

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	1QMM-DCMR-VX31	12	5.82	55725	AMAZON CAPITAL SERVICES, INC	B078J5682K Germ-X Advanced Hand Sanitizer with Aloe and Vitamin E, Non-Drying Moisturizing Gel, Instant and No Rinse Formula, Pump Bottle, 1 Liter
1995	1Y1L-J3QP-4QWR	12	7.97	55725	AMAZON CAPITAL SERVICES, INC	B0D6D6TPQL Schylling NeeDoh Dream Drop - Sensory Squeeze Toy with Dreamy Smooth Squeeze - 3" Tall - Color May Vary (Pack of 1)
4615	1RNK-C91R-11X6	12	35.85	55725	AMAZON CAPITAL SERVICES, INC	B0DGX9BKWB 2 Pack Vintage Lantern Flickering Flame Rechargeable LED Retro Camping Lights 4 Modes Remote Control Battery Powered Outdoor Lamp Hanging Lanterns
4915	1GFR-GY3X-LJJ1	12	43.86	55725	AMAZON CAPITAL SERVICES, INC	B0C52F68MW JoyCat Mystery Alphabet Box for Kids 26 PCS Letters Sorting Matching Game Activities Letter Sounds Fine Motor Learning Toys for Preschool Kindergarten Classroom Present for 3+ Years Kids Toddlers
1995	19HR-JF6C-3QPD	13	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0DP2QKNRF Mini Table Saw, Mini Multi-Functional Table Saw, Mini Table Saw for Crafts, Speed [amp] Angle Adjustable, Cutting Sanding All-in-One Machine, Available for Wood/PCB/Acrylic/Plastic (Liftable)
1995	1D19-4FQ9-KKQF	13	38.89	55725	AMAZON CAPITAL SERVICES, INC	B092388SLC Construction Paper,White,12 inches x 18 inches,500 Sheets,Heavyweight Construction Paper,Crafts,Art,Kids Art,Painting,Coloring,Drawing,Creating,Paper,Art Project,All Purpose
1995	1FXT-MLY9-1JC6	13	14.32	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1995	1GHM-NWCQ-1Q4Y	13	31.92	55725	AMAZON CAPITAL SERVICES, INC	B0CJ9DJL6B JMU Dental Mixing Bowl, Medium, 4.33" x 2.36" for Alginate Impression Plaster Materials, Blue
1995	1QMM-DCMR-VX31	13	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4915	1GFR-GY3X-LJJ1	13	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0CCRQ9HP7 Dot Markers for Toddlers Kids Preschool, Bingo Daubers Washable Art Markers 8 Colors, Toddlers Arts and Crafts, Kids Art Supplies Dot Paint Craft Kit, Toddler Painting Supplies Drawing Coloring Set
1995	11MN-9L7P-G3RW	14	159.98	55725	AMAZON CAPITAL SERVICES, INC	B0CZXWYL2N High Temperature Sterilizer, 12L Large Capacity Dry Heat Sterilizer, Max. Temperature 250C, With Temperature Control [amp] Timer, For Hair Salon Spa Nail Salon, Tool Sterilizer
1995	1D19-4FQ9-KKQF	14	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09L87J5PG JIKIOU Push Pins Tacks 800 Count in Reusable Box, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head for Wall Corkboard Map Calendar Photo Home Office Craft Projects Plastic Head Steel Pin
1995	1FXT-MLY9-1JC6	14	7.39	55725	AMAZON CAPITAL SERVICES, INC	B0CQ7F8PF9 Loose Leaf Book Binder Ring, Woswel 102 Pack 1 Inch Binder Rings Bulk, Book Rings, Silver Metal Rings for Index Cards, Paper Rings, Ring Binder Clips, Nickel Plated Steel Key Rings for School Office
1995	1QMM-DCMR-VX31	14	18.34	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1 Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes, Cleans, Disinfects [amp] Deodorizes, 255 Count (3 Packs of 85)
4915	1GFR-GY3X-LJJ1	14	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0CFXPFBN1 3 otters 13PCS Animal Stacking Building Blocks, Wooden Stacking Toys Balance Game Toy Set Montessori Toys for Toddlers Girls Boys 2 3 4 Year Old
1995	1D19-4FQ9-KKQF	15	14.58	55725	AMAZON CAPITAL SERVICES, INC	B0BCY12WPW Unisex Matte Choir Robes for Church [amp] Graduation Gown Only,Graduation Robe,Pulpit Robes and Judge Robes Black
1995	1GHM-NWCQ-1Q4Y	15	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0DCVBNVMK 16 Pcs Super Glue, 3 Gram Multipack Mini Super Strong Glue Quick Dry Clear All Purpose Repair Glue for Plastic Wood Metal Glass Fabric Rubber Leather Shoes Ceramic Jewelry Making DIY Crafts
1995	1JFT-NF3R-7JNL	15	13.29	55725	AMAZON CAPITAL SERVICES, INC	B07H41QS7Z Amazon Basics Washable Liquid School Glue, 5 oz Bottle, 147ml, 6-Pack, Clear

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
4915	1GFR-GY3X-LJJ1	15	55.83	55725	AMAZON CAPITAL SERVICES, INC	B0CHY48RXG Coogam Wooden Alphabet Number Stamp Flashcard, ABC Spelling Letter Stampers and Mathematics Learning Number Stampers Arts and Crafts Supplies, Montessori Educational Toy Gifts for 3 4 5 Year Old
1995	1D19-4FQ9-KKQF	16	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3V8JZ58 Colarr 300 Pieces Mechanical Pencils 0.7 mm with Eraser Colored Inkless Pencils Cute Mechanical Pencils for Kid School Students Artist Writing Drawing
1995	1QMM-DCMR-VX31	16	9.59	55725	AMAZON CAPITAL SERVICES, INC	B08H1XNJ4J Dabo [amp] Shobo Highlighters Set of 24,Colored Markers And Beautiful Combination Set Liquid Ink Fast Drying And Not Easy To Fade Are Suitable For Classroom, Office And Shop Short Style
4915	1GFR-GY3X-LJJ1	16	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0CL9N8219 6Pcs Colored Masking Tape, EXTRA LONG 1008 Feet x 1 Inch Painters Tape, Color Painter Tape, Paper Tape for Labeling or Coding, Painter Tape, Craft Tape, Colorful Masking Tape, DIY Artist Tape Art Tape
1995	1D19-4FQ9-KKQF	17	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5MD1BBF 240 Packs Colored Pencils Bulk Classroom, Colored Pencils for Kids 12 Assorted Colors, Coloring Pencil Set Plus 24 Sharpeners, Pre-sharpened Color Pencils, Back to School Supplies Bulk for Teachers
1995	1Y1L-J3QP-64WD	17	15.81	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 fl oz (Pack of 6)
4915	1GFR-GY3X-LJJ1	17	28.41	55725	AMAZON CAPITAL SERVICES, INC	B0CQN1R9KZ Montessori Game Wooden Board Game, 42 Colorful Wooden Sticks Dice Game Math Educational Toys for 3 4 5 6 Years Old, Fine Motor Skills Game [amp] Counting Toy Family Game Travel Game Gifts for Kids
1995	1D19-4FQ9-KKQF	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0DC6PTQWS MAQIHAN Chair Bands - 6PCS Chair Bands for Kids with Fidgety Feet, Classroom Must Haves, Kick Bands for Classroom Chairs, Chair Bands for Classroom, ADHD Sensory Flexible Bands for Under Desk for Kids
1995	1QMM-DCMR-VX31	18	13.98	55725	AMAZON CAPITAL SERVICES, INC	B091CF5FNW Sooez Clipboard with Storage, High Capacity Nursing Clipboards with Pen Holder, Heavy Duty Plastic Storage Clipboard with Low Profile Clip, Clipboard Folder, Teacher Must Haves, Office Supplies
4915	1GFR-GY3X-LJJ1	18	32.90	55725	AMAZON CAPITAL SERVICES, INC	B0D2SC71LW Craft Tape Dispenser, Wood Masking Tape Holder, Kids Tape Dispenser, Multi Tape Dispenser for Kids, Washi Tape Dispenser, Multi Roll Tape (Acrylic Serrated Cutter) [Masking Tape NOT Included]
1995	1QMM-DCMR-VX31	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B094N57M63 6 Pieces Teacher Essentials Large Binder Clips 2 Inches Teacher Binder Paper Clips Office School Supplies Classroom Management Teacher Supplies(Days of Week)
1995	1QMM-DCMR-VX31	20	36.24	55725	AMAZON CAPITAL SERVICES, INC	B09BWF1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1JFT-NF3R-7JNL	21	133.80	55725	AMAZON CAPITAL SERVICES, INC	B09K3CYNP3 EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 16 Count
1995	1JFT-NF3R-7JNL	22	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09QMC37W1 Fetefest White Gaffer Tape 4 Pack Bulk, Heavy Duty, 2" x30Yards, Professional Grade Gaffers Tape White, Non-Reflective No Residue Hand Tear Self-Adhesive, Multiple Purposes (White, 4 Rolls)
1995	1JFT-NF3R-7JNL	23	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09QQNSB5M Fetefest Gaffers Tape 4 Pack Blue Heavy Duty, 2" by 30 Yards Each roll, Professional Grade Gaffer Tape, Non-Reflective No Residue Hand Tear Self-Adhesive, Multiple Purposes (Blue, 4 Rolls)
1995	1QMM-DCMR-VX31	24	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0CM5LXYLC Towjug 20 Feet Magnetic Tape Strip Roll with 3M Self Adhesive Backing, 1/2 in Width Flexible Sticky Magnet Tape Strips for Craft DIY Projects, Garage Whiteboards and Fridge Organization-0.06" Thick

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243312						
1995	1QMM-DCMR-VX31	25	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CWNBBD2W (16 Pack) Sticky Notes 3x3, Vintage Colors, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Post for Home, Office, Notebook
1995	1QMM-DCMR-VX31	26	59.58	55725	AMAZON CAPITAL SERVICES, INC	B0D467W46G Puffs Ultra Soft Facial Tissues, 18 Cubes, 56 Facial Tissues Per Box
1995	1JFT-NF3R-7JNL	27	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4Z2N77R 500PCS 3x5 Colored Index Cards with Ring Ruled-Goefun Lined Note Cards 3 x 5 Color Flash Cards with Ring for Studying, Note Taking, To Do List
1995	1JFT-NF3R-7JNL	28	25.62	55725	AMAZON CAPITAL SERVICES, INC	B0DHXN7RPJ FIOVER Colored Pens, 6 Pack Colorful Gel Pens, Medium Point 0.7mm, Smooth Writing Pens Multicolor for Journaling, Drawing, Doodling, and Note Taking(6PCS Vintage Colorful)
Total for check number 243312			19,563.70			
Check Number: 243313						
1995	02242093	1	175.00	83794	WILLIAM SPENCER DIXON JR	TEXAS DPS LEVEL 3 GUARD RENEWAL
Total for check number 243313			175.00			
Check Number: 243314						
1995	FRHS 2/12-2/13/25 JV & VARSITY	1	175.00	84111	DENTON HIGH SCHOOL TENNIS BOOSTER	DENTON BRONCO JV TENNIS TOURNAMENT
1995	FRHS 2/12-2/13/25 JV & VARSITY	2	200.00	84111	DENTON HIGH SCHOOL TENNIS BOOSTER	DENTON BRONCO V TENNIS TOURNAMENT
Total for check number 243314			375.00			
Check Number: 243315						
1995	FRHS 12/24	1	250.00	68333	MICHAEL THOMAS DIX	RUNNING SCORING ROOM FOR KISD AC/DEC MEET DEC. 13, 2024
1995	FRHS 12/24	2	250.00	68333	MICHAEL THOMAS DIX	RUNNING SCORING ROOM FOR KISD AC/DEC MEET DEC. 14, 2024
Total for check number 243315			500.00			
Check Number: 243316						
1995	CHS 01/28/25	1	64.50	71002	CHOLEE96, LLC	5 DOZEN ASSORTED DONUTS
Total for check number 243316			64.50			
Check Number: 243317						
1995	100173649	1	110.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTIES
1995	100173649	2	43.80	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS- MIRACULOUS JOURNEY OF EDWARD TULANE
1995	100173649	3	9.56	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 243317			163.36			
Check Number: 243318						
1995	A336617	0	150.00	84361	GUILLERMO BERMAN ZENFENO EGUEZ	1/21 CHS/ KHS
Total for check number 243318			150.00			
Check Number: 243319						
1995	A336155	0	150.00	60391	TODD C. ETLER	1/21 FRHS / BREWER
Total for check number 243319			150.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243320						
4615	724716	1	400.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GENERAL ADMISSION FOR THE 1ST GRADE STUDENT FIELD TRIP ON 2-28-25
Total for check number 243320			400.00			
Check Number: 243321						
4615	0019	1	1,125.00	83901	MANUEL J. GAMEZ	DISTRICT MENTORSHIP FOR FA DEPT
Total for check number 243321			1,125.00			
Check Number: 243322						
1995	A332663	0	150.00	83313	REGINALD GAMMAGE	1/25 CHS TOURN
Total for check number 243322			150.00			
Check Number: 243323						
4615	875204	1	968.66	00016051	G & G INVESTMENTS, INC.	C1717 - TEE
4615	875204	2	34.59	00016051	G & G INVESTMENTS, INC.	C17173XL TEE
Total for check number 243323			1,003.25			
Check Number: 243324						
1995	A332635	0	371.00	83232	DAVID GARCIA	1/21 CHS WRESTLING
Total for check number 243324			371.00			
Check Number: 243325						
1985	A296652	0	50.00	81950	SHAWN GARRITSON	1/17 KHS SWIM
1985	A296655	0	50.00	81950	SHAWN GARRITSON	1/18 KHS SWIM
Total for check number 243325			100.00			
Check Number: 243326						
1995	SI-162393	1	89.98	83991	BASE10ASSETS, LLC	5203 SERIES YELLOW JACKET PLANETARY GEAR MOTOR. SKU 5203-2402-0014
1995	SI-162393	2	17.98	83991	BASE10ASSETS, LLC	1702 SERIED QUAD BLOCK MOTOR MOUNT SKU 1702-0043-0003
1995	SI-162393	3	3.59	83991	BASE10ASSETS, LLC	1506 SERIES 8MM REX STANDOFF SKU 1516-4008-0240
1995	SI-162393	4	2.29	83991	BASE10ASSETS, LLC	2807 SERIES STAINLESS STEEL SHIM SKU 2807-0609-0250
1995	SI-162393	5	15.98	83991	BASE10ASSETS, LLC	3613 SERIES GECKO WHEEL SKU 3613-4008-0048
1995	SI-162393	6	11.99	83991	BASE10ASSETS, LLC	SHIPPING
Total for check number 243326			141.81			
Check Number: 243327						
1995	A336125	0	150.00	62909	GILBERT GOMEZ	1/17 FRHS/ AZLE
Total for check number 243327			150.00			
Check Number: 243328						
1995	A343948	0	165.00	70499	SCOTT GOODRIDGE	1/22 TMS / TSMS
Total for check number 243328			165.00			
Check Number: 243329						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243329						
4615	IN423457	1	518.00	00001477	THE PROPHET CORPORATION	58-772 ACTION VOLLEYBOUND SET
4615	IN423457	2	485.10	00001477	THE PROPHET CORPORATION	58-000 TCHOUKBALL PACK
4615	IN423457	3	18.86	00001477	THE PROPHET CORPORATION	58-548 TCHOUKBALL BALL -ELEM/MIDDLE SCHOOL PRO
4615	IN423457	4	65.00	00001477	THE PROPHET CORPORATION	58-775 ACTION VOLLEYBOUND BALL
4615	IN423457	5	125.60	00001477	THE PROPHET CORPORATION	56-125 ECLIPSE BALL - GAME BALL, 6" DIA
Total for check number 243329			1,212.56			
Check Number: 243330						
1995	A332645	0	150.00	83133	DANIEL GRAAFSMA	1/24 CHS / LD BELL
1995	A343377	0	165.00	83133	DANIEL GRAAFSMA	1/22 HMS/ ISMS
Total for check number 243330			315.00			
Check Number: 243331						
1995	A343477	0	260.00	81619	TYLER HAM	1/14 TCHS/ SOUTHLAKE
Total for check number 243331			260.00			
Check Number: 243332						
1995	A336273	0	150.00	43623	ERIC HANSON	1/21 FRHS / GRANBURY
Total for check number 243332			150.00			
Check Number: 243333						
1995	A344612	0	150.00	67095	JA'MAR HARRIS	1/21 KHS / BNHS
Total for check number 243333			150.00			
Check Number: 243334						
1995	A344611	0	180.00	82988	CHARLES HAWKINS	1/21 KHS / BNHS
Total for check number 243334			180.00			
Check Number: 243335						
1995	A333699	0	150.00	84242	BARRY HAYNES	1/17 CHS/ EATON
Total for check number 243335			150.00			
Check Number: 243336						
1995	A332650	0	180.00	73189	JARRETT O'KEITH HOWELL	1/24 CHS / LD BELL
Total for check number 243336			180.00			
Check Number: 243337						
1995	A330697	0	120.00	73150	PHIL D JOHNSON	1/23 VRMS/ FHMS
1995	A336154	0	150.00	73150	PHIL D JOHNSON	1/21 FRHS/ BREWER
Total for check number 243337			270.00			
Check Number: 243338						
1995	A344213	0	180.00	45322	MARK KARPEL	1/21 TCHS / TRINITY
Total for check number 243338			180.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243339						
4615	VRMS NOV- DEC 24	0	120.00	83118	CALEB LABELLE	FINE ART SCHOLARSHIP
Total for check number 243339			120.00			
Check Number: 243340						
1995	A333686	0	130.00	82406	NINGJADU COLUMBAN LAHPAI	1/17 CHS/ TCHS
Total for check number 243340			130.00			
Check Number: 243341						
1995	A344607	0	180.00	84235	ANDREW LONDON	1/21 KHS/ BNHS
Total for check number 243341			180.00			
Check Number: 243342						
1995	A336133	0	180.00	70025	BENNIE SHAWN LOVEJOY	1/17 FRHS/ AZLE
Total for check number 243342			180.00			
Check Number: 243343						
1995	970641	1	2,493.47	41398	LOWE'S COMPANIES INC	PO FOR ELECTRICAL COMPONENTS AND MATERIALS NOT TO EXCEED <=\$2500
1995	980140	1	-3.82	41398	LOWE'S COMPANIES INC	PO FOR ELECTRICAL COMPONENTS AND MATERIALS NOT TO EXCEED <=\$2500
Total for check number 243343			2,489.65			
Check Number: 243344						
1995	A321500	0	150.00	81986	BRAD MCCOLLUM	1/17 CHS/ TCHS
Total for check number 243344			150.00			
Check Number: 243345						
1995	A336132	0	180.00	45432	WILLIAM MCDOWELL	1/17 FRHS/ AZLE
Total for check number 243345			180.00			
Check Number: 243346						
1995	A343619	0	130.00	45827	DONALD MEINZ	1/21 TCHS/ SOUTHLAKE
Total for check number 243346			130.00			
Check Number: 243347						
1995	A336614	0	150.00	73301	STEVEN D MEISINGER	1/24 CHS/ EATON
4615	A321340	0	170.00	73301	STEVEN D MEISINGER	1/11 KISD SOCCER
Total for check number 243347			320.00			
Check Number: 243348						
1995	A321335	0	225.00	60332	ABDELMOULA NAMIL	1/17 KHS / LD BELL
Total for check number 243348			225.00			
Check Number: 243349						
1995	1269371894.	1	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES
1995	1269824598.	1	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243349						
1995	1269871368.	1	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES
1995	1270125053	1	65.92	58883	NORTH TEXAS TOLLWAY AUTHORITY	PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES
1995	1271050417	1	36.60	58883	NORTH TEXAS TOLLWAY AUTHORITY	PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES
Total for check number 243349			132.52			
Check Number: 243350						
1995	250355	1	8.33	68885	NORTHWEST ENGRAVERS, LLC	UV PRINTED NAMETAG/SILVER/MAGNET BACKING 1.25 X 3.25 KELLER ISD HERITAGE ELEMENTARY KIMBERLEY PAUL PRINCIPAL
1995	250487	1	8.33	68885	NORTHWEST ENGRAVERS, LLC	1 X 3 SILVER NAME BADGE MARTA ZIEGLER TITLE 1 AIDE CAPROCK ELEMENTARY SCHOOL
1995	250355	2	8.33	68885	NORTHWEST ENGRAVERS, LLC	UV PRINTED NAMETAG/SILVER/MAGNET BACKING 1.25 X 3.25 KELLER ISD HERITAGE ELEMENTARY ERIN MEADOR ASSISTANT PRINCIPAL
1995	250487	2	8.32	68885	NORTHWEST ENGRAVERS, LLC	1 X 3 SILVER NAME BADGE GABBY CASTELLANOS ABREU BILINGUAL AIDE CAPROCK ELEMENTARY SCHOOL
1995	250355	3	8.33	68885	NORTHWEST ENGRAVERS, LLC	UV PRINTED NAMETAG/SILVER/MAGNET BACKING 1.25 X 3.25 KELLER ISD HERITAGE ELEMENTARY SARAH SHUE INSTRUCTIONAL COACH
1995	250487	3	5.96	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
1995	250355	4	8.33	68885	NORTHWEST ENGRAVERS, LLC	UV PRINTED NAMETAG/SILVER/MAGNET BACKING 1.25 X 3.25 KELLER ISD HERITAGE ELEMENTARY GABRIELLA ORTIZ COUNSELOR
1995	250355	5	8.33	68885	NORTHWEST ENGRAVERS, LLC	UV PRINTED NAMETAG/SILVER/MAGNET BACKING 1.25 X 3.25 KELLER ISD HERITAGE ELEMENTARY LISA JETT CAMPUS SECRETARY
1995	250355	6	8.33	68885	NORTHWEST ENGRAVERS, LLC	UV PRINTED NAMETAG/SILVER/MAGNET BACKING 1.25 X 3.25 KELLER ISD HERITAGE ELEMENTARY MANA CARR OFFICE STAFF
1995	250355	7	8.33	68885	NORTHWEST ENGRAVERS, LLC	UV PRINTED NAMETAG/SILVER/MAGNET BACKING 1.25 X 3.25 KELLER ISD HERITAGE ELEMENTARY CHRISTY LEMOND OFFICE STAFF
Total for check number 243350			80.92			
Check Number: 243351						
1995	A336269	0	150.00	00023462	PHILIP A. OCHSNER	1/24 FRHS/ AZLE
Total for check number 243351			150.00			
Check Number: 243352						
1995	A327665	0	120.00	84213	LAMOND OCKLETREE	1/23 VRMS BASKETBALL
1995	A332649	0	150.00	84213	LAMOND OCKLETREE	1/24 CHS/ LD BELL
Total for check number 243352			270.00			
Check Number: 243353						
1995	462806	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY OF A COST OF \$1,512.50.
1995	462807	1	1,350.12	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY OF A COST OF \$1,512.50.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: 243353						
Total for check number 243353			2,862.62			
Check Number: 243354						
4615	3013	1	300.00	63114	CHRISTOPHER RAY SEBESTA	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID \$300.00 AT COMPLETION OF SERVICES. CONTRACT EFFECTIVE 1-10/3-3-2025. CAITLYN BURSON-KMS BAND INSTRUCTOR.
Total for check number 243354			300.00			
Check Number: 243355						
4615	44029262	1	229.00	83701	SWEETWATER SOUND HOLDINGS LLC	ITEM #SE7P: SE ELECTRONICS CARDIOID SDC PENCIL MIC-STERO PAIR
4615	44029262	2	144.00	83701	SWEETWATER SOUND HOLDINGS LLC	ITEM #MICSTDBOOLMT: ON-STAGE TRIPOD MIC STD W/TELE BOOM, BLK
4615	44029262	3	76.00	83701	SWEETWATER SOUND HOLDINGS LLC	ITEM #XLR30: PRO CO 30' XLR-F-XLRM EXCELLINES CABLE
Total for check number 243355			449.00			
Check Number: 243356						
8655	34849+	1	240.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	LAKEVIEW REGISTRATION FEE 1 STUDENT
8655	34919	1	1,220.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MO RANCH REGISTRATION FEES 4 STUDENTS @ 305
8655	34849+	2	240.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	LAKEVIEW REGISTRATION FEE 1 ADVISOR
8655	34944	2	325.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MO RANCH REGISTRATION FEES 1 STUDENT
8655	34919	3	305.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MO RANCH REGISTRATION FEES 1 ADVISOR
Total for check number 243356			2,330.00			
Check Number: 243357						
1995	8747	1	323.10	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$2000**
Total for check number 243357			323.10			
Check Number: 243358						
4615	311518	1	240.00	65387	INVENTORY TRADING COMPANY	X24 JACKET ORDER
4615	311518	99	12.00	65387	INVENTORY TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 243358			252.00			
Check Number: 243359						
8675	KISD FEB 2025	1	1,980.00	81917	CITY OF MIDLAND AQUATICS, INC.	SURCHARGE
8675	KISD FEB 2025	2	540.00	81917	CITY OF MIDLAND AQUATICS, INC.	ENTRY FEE
Total for check number 243359			2,520.00			
Check Number: V230254						
1995	7568738	1	44.63	00001096	DEMCO, INC.	W14212500 VELCRO BRAND FASTENER

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: V230254						
1995	7592757	1	45.04	00001096	DEMCO, INC.	W13841210 DEMCO CIRCEXTENDER 3X LAMINATE VINYL GLOSS 10" X 400" 4-MIL
1995	7594375	1	34.77	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 11/16H X 5W BLUE WITH WHITE LETTERS - LEVELED READERS
1995	7568738	2	37.99	00001096	DEMCO, INC.	W13846830 STICKTOGETHER POSTER
1995	7592757	2	52.24	00001096	DEMCO, INC.	W13841230 DEMCO CIRCEXTENDER 3X LAMINATE VINYL GLOSS 12" X 400" 4-MIL
1995	7594375	2	141.55	00001096	DEMCO, INC.	BROTHER PTD210 HANDHELD LABELING SYSTEM
1995	7568738	3	18.99	00001096	DEMCO, INC.	W13857080 DESK CALENDAR
1995	7592757	3	16.01	00001096	DEMCO, INC.	W13863940 GOLDEN TICKET BOOKMARKS
1995	7594375	3	18.98	00001096	DEMCO, INC.	COLOR CRAZE STEM WORD BOOKMARKS
1995	7568738	4	18.98	00001096	DEMCO, INC.	W13617900 PETE THE CAT BOOKMARK
1995	7592757	4	32.05	00001096	DEMCO, INC.	W13850290 DEMCO STICK TOGETHER SPRING INTO READING POSTER
1995	7594375	4	9.49	00001096	DEMCO, INC.	COLOR CRAZE FLORAL BOOKMARKS
1995	7568738	5	8.51	00001096	DEMCO, INC.	W16208000 NORBOND LIQUID PLASTIC
1995	7592757	5	15.99	00001096	DEMCO, INC.	SHIPPING/PROCESSING
1995	7594375	5	18.98	00001096	DEMCO, INC.	TAKE TIME FOR OTHERS BOOKMARKS
1995	7568738	6	9.49	00001096	DEMCO, INC.	W13718890 COLOR CRAZE WINTER BOOKMARKS
1995	7594375	6	9.49	00001096	DEMCO, INC.	TAKE TIME FOR YOURSELF BOOKMARKS
1995	7568738	7	30.58	00001096	DEMCO, INC.	W12881930 CLEAR GLOSSY LABEL
1995	7594375	7	18.98	00001096	DEMCO, INC.	HOW TO: DRAW ANIMALS BOOKMARKS
1995	7568738	8	52.61	00001096	DEMCO, INC.	W12881950 CLEAR GLOSSY LABELS
1995	7594375	8	18.98	00001096	DEMCO, INC.	FUN FACTS ANIMALS BOOKMARKS
1995	7568738	9	17.11	00001096	DEMCO, INC.	W16471050 BOOK REPAIR WINGS
1995	7594375	9	18.98	00001096	DEMCO, INC.	CRAZY FOR KAWAII BOOKMARKS
1995	7568738	10	50.80	00001096	DEMCO, INC.	W13069960 TABLETOP DISPLAY
1995	7594375	10	64.49	00001096	DEMCO, INC.	SCOTCH 4016 DOUBLE-COATED VINYL FOAM TAPE 1/2"W X 35 YDS.
1995	7594375	11	9.49	00001096	DEMCO, INC.	JOKE BOOKMARKS
1995	7594375	99	13.91	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230254			829.11			
Check Number: V230255						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: V230255						
1995	3101629	2	253.89	00001462	FLINN SCIENTIFIC INC	WIRE TEST TUBE RACK, NO COATING, 22 MM TUBES, 20 PLACES ITEM #AP1316
1995	3101629	3	33.44	00001462	FLINN SCIENTIFIC INC	POTASSIUM IODIDE, LABORTORY GRADE 100G ITEM #P0278
Total for check number V230255			328.69			
Check Number: V230256						
4615	89009	1	1,120.00	48139	IMAGE MAKER 4 U, INC.	STRENGTH RECORD BOARD - 1/8 POLY METAL DRY ERASE
4615	89009	99	170.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230256			1,290.00			
Check Number: V230257						
1995	200094667	1	11.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	125 DOG BRAG TAGS- AWESOME ATTENDANCE, MARCH (CRITTERS) (\$20 DISCOUNT APPLIED TO THIS LINE .25 X 125 = \$31.25 - \$20.00 = \$11.25)
1995	200094667	2	31.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - OUTSTANDING ATTENDANCE- JANUARY
1995	200094667	3	31.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	HEART BRAG TAGS- OUTSTANDING ATTENDANCE (RED HEART - FEBRUARY)
1995	200094667	4	78.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CABLE RING SILVER
1995	200094667	5	11.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING
Total for check number V230257			162.75			
Check Number: V230258						
1995	241585 01	1	439.08	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	241703 01	1	239.15	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V230258			678.23			
Check Number: V230259						
4615	16136	1	440.80	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NATURAL T-SHIRTS
Total for check number V230259			440.80			
Check Number: V230260						
8655	M422399	1	160.00	58607	SKILLS USA, INC.	TO PAY FOR 10 KCAL PROGRAMMING STUDENTS SECONDAY AFFILIATION MEMBERSHIPS FOR SKILLS USA ON INVOICE M422399
8655	M428476	1	336.00	58607	SKILLS USA, INC.	TO PAY FOR 21 KCAL LAW - CRIMINAL JUSTICE STUDENTS SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA ON INVOICE M428476
8655	M422407	2	208.00	58607	SKILLS USA, INC.	TO PAY FOR 13 KCAL IT MAINTENANCE STUDENTS SECONDAY AFFILIATION MEMBERSHIPS FOR SKILLS USA ON INVOICE M422407
8655	M428897	2	320.00	58607	SKILLS USA, INC.	TO PAY FOR 20 KCAL LAW - LAW ENFORCEMENT STUDENTS SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA ON INVOICE M428476
Total for check number V230260			1,024.00			
Check Number: V230261						
4615	545355	1	27.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT 22 YOUTH

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: V230261						
4615	545355	2	54.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT 24 YOUTH
4615	545355	3	27.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT 26 YOUTH
4615	545355	99	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230261			123.00			
Check Number: V230262						
1995	8818015580	1	39.40	63639	VWR FUNDING, INC.	CATALOG # 470020-146 LG INERT DISPLAY CAR SIMUL GUN POWDER
1995	8818015580	4	51.30	63639	VWR FUNDING, INC.	CATALOG # 470004-4952 CHROMATOGRAPHY PAPER 6INX3/4IN PK 50###
Total for check number V230262			90.70			
Check Number: V230263						
1995	150590	1	251.22	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	150693	1	750.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230263			1,001.22			
Check Number: V51889						
1995	MLG DEC 24	0	73.37	55710	DEANNA L PAYNE	MLG DEC 3-17
Total for check number V51889			73.37			
Check Number: V51890						
2405	MLG JAN 25	0	18.69	82671	STEPHANIE GREVING	MLG JAN 14-30
Total for check number V51890			18.69			
Check Number: V51891						
1995	MLG JAN 25	0	98.84	63185	CANDACE STEPHENSON HARRIMAN	MLG JAN 7-31
Total for check number V51891			98.84			
Check Number: V51892						
8675	RMB 01/25	1	72.46	78193	DANA BLAIR JOHNSON	BLOOMING PEACE LILY - RHONDA MCGEE - MOTHER-IN-LAW PASSING FROM: YOUR FAMILY AT BLUEBONNETT ES
Total for check number V51892			72.46			
Check Number: V51893						
1995	MLG DEC 24	0	7.91	84257	JANKHNA PATEL	MLG DEC 19
1995	MLG JAN 25	0	3.50	84257	JANKHNA PATEL	MLG JAN 13
Total for check number V51893			11.41			
Check Number: V51894						
2405	MLG JAN 25	0	16.52	82013	MIRIAM CORVERA PIETZSCH	MLG JAN 1-31
Total for check number V51894			16.52			
Check Number: V51895						
2405	MLG JAN 25	0	52.85	82006	RICHARD C RASCON	MLG JAN 7-30

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/05/2025						
Check Number: V51895						
Total for check number V51895			52.85			
Check Number: V51896						
1995	MLG JAN 25	0	55.86	53535	LORIANN SIMPSON	MLG JAN 8-27
Total for check number V51896			55.86			
Check Number: V51897						
1995	RMB 10/24	1	31.59	54827	JASON G SNYDER	REIMBURSEMENTFOR CERTIFICATES PURCHASED FOR FRES AWARDS.
1995	RMB 10/24	2	25.62	54827	JASON G SNYDER	REIMBURSMENT FOR CERTIFICATES PURCHASED FOR FRES AWARDS.
Total for check number V51897			57.21			
Check Number: V51898						
8675	RMB 12/24	1	11.97	83943	AZIE KAY SPIKES RUSSELL	COSTCO RECEIPT FOR BOTTLED WATER
8675	RMB 12/24	2	74.97	83943	AZIE KAY SPIKES RUSSELL	COSTCO RECEIPT FOR DESSERTS
Total for check number V51898			86.94			
Check Number: V51899						
2405	MLG OCT -DEC 24	0	39.40	56481	WENHILMA PETERS	MLG OCT 10-DEC 20
Total for check number V51899			39.40			
Check Date: 02/06/2025						
Check Number: 20252304						
7855	20252304		14,031.00	785	Flexible Spending Acct Claims	PE 2-4-25 CLAIMS NBS
Total for check number 20252304			14,031.00			
Check Number: 243361						
4615	13JW-LNJ3-RFFX	0	-99.99	55725	AMAZON CAPITAL SERVICES, INC	25001674
4615	19V9-DT3H-RTQ9	0	-99.99	55725	AMAZON CAPITAL SERVICES, INC	25001674
4615	1NWT-NTYW-TKKQ	0	-99.99	55725	AMAZON CAPITAL SERVICES, INC	25001674
1995	117C-JC6M-JJQM	1	112.29	55725	AMAZON CAPITAL SERVICES, INC	B0BZXZ8JC4 7.4V 3000mAh PMNN4409AR PMNN4409BR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000
1995	11KK-1XLG-79LG	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	137X-VLYG-1WQT	1	30.97	55725	AMAZON CAPITAL SERVICES, INC	B00ZSOO4UA Isopropyl Alcohol 99% Anhydrous 1 Gallon - Pack in 4 Quarts
1995	13MK-PVQ1-34GP	1	19.85	55725	AMAZON CAPITAL SERVICES, INC	B0CZM8BFQN Cardinal 3 Ring Binders, Binders for School and Office, Durable 1.5 Inch, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Blue and Green Assortment, 6 Pack (1002480)
1995	14TH-FYLK-H1QF	1	39.76	55725	AMAZON CAPITAL SERVICES, INC	B003HGGPLW Crayola Broad Line Markers (12ct), Washable Markers for Kids, Arts [amp] Crafts Supplies, Coloring Markers, Gifts for Kids [amp] Toddlers, 3+
1995	17KX-MM6R-41NN	1	359.98	55725	AMAZON CAPITAL SERVICES, INC	B09FYQD82P Aurora Commercial Grade 200-Sheet Auto Feed High Security Micro-Cut Paper Shredder/ 60 Minutes/Security Level P-5
1995	19FQ-9RP1-343N	1	131.96	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/06/2025						
Check Number: 243361						
1995	1C4T-4C4L-3JCN	1	44.56	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G Post-it Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, 100 Sheets/Pad, Floral Fantasy Collection, Bold Colors, Recyclable
1995	1C9L-34RT-61K1	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1CCG-JQDC-CNXH	1	59.61	55725	AMAZON CAPITAL SERVICES, INC	0135376327 Adobe Photoshop Classroom in a Book 2025 Release
1995	1CCG-JQDC-F33N	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0DGSM9TTQ HODO USB C Docking Station Dual Monitor Adapter for Dell HP, Laptop Docking Station 3 Monitors Quad Display USB C Hub Dongle to 2 HDMI 4K,DP 8K, VGA,4 USB,PD,USB C Adapter 9 in 1 USB C Dock for Lenovo
1995	1CG9-616R-HT1X	1	28.94	55725	AMAZON CAPITAL SERVICES, INC	B00NKYYMAW Mounting Dream UL Listed TV Mount for Most 37-75 Inch TV, Universal Tilt TV Wall Mount Fit 16", 18", 24" Stud with Loading Capacity 132lbs, Max Vesa 600 x 400mm, Low Profile Flat Wall Mount Bracket
1995	1DGT-TC7P-LW1D	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0B3RPT1HN NEEWER Tripod Head, 360 Rotating Panoramic Ball Head with 1/4 Quick Shoe Plate for Tripod Monopod Slider DSLR Camera Camcorder, Max Load up to 5kg/11lb GM28
1995	1FGT-VYD7-3G61	1	164.48	55725	AMAZON CAPITAL SERVICES, INC	B01G7J0688 Celestron 5MP CMOS Digital USB Microscope Imager Digital Camera Captures Hi-Res Images and 30FPS Video Perfect for Science Education and Classroom Compatible with Mac OS and Windows
1995	1P9G-76DX-6M9F	1	519.48	55725	AMAZON CAPITAL SERVICES, INC	B0B2LSTNQ8 5 Pack [Apple MFi Certified] Charger 3ft, Apple USB to Lightning Cable 3 Foot, Original Fast Charging Cord for iPhone 13 Pro Max/ 13/12Pro Max/12 Pro/11/Se2022/XR/X/8/iPad, White
1995	1PXJ-4W7T-4W4N	1	100.89	55725	AMAZON CAPITAL SERVICES, INC	B07R5W5H4L HP 414A Black Toner Cartridge Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 Series W2020A ,1 Count (Pack of 1)
1995	1Q3M-WXGV-17TL	1	59.85	55725	AMAZON CAPITAL SERVICES, INC	013537684X Adobe Illustrator Classroom in a Book 2025 Release
1995	1Q3M-WXGV-3GG6	1	74.97	55725	AMAZON CAPITAL SERVICES, INC	B0B8M8MBXB 200 Pcs Happy Birthday Pencils Colorful Printed Birthday Pencils 7.5 Inch with Top Erasers Classroom Birthday Woodcase
1995	1WFX-3J9N-LRLY	1	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1WWT-H6JL-JPLH	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08R86STK4 7-Port USB 3.0 Hub, IVETTO Data USB Hub Splitter with 3.3ft Long Cable for Laptop, PC, MacBook, Mac Pro, Mac Mini, iMac, Surface Pro and More
1995	1XGY-G7VK-1HT9	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1XL9-CN3F-JLKQ	1	145.59	55725	AMAZON CAPITAL SERVICES, INC	1529501156 Walker Books, The Wonderful World of Elephant [amp] Piggie Series 10 Books Collection Box Set by Mo Willems
1995	1XMX-3Y4T-JN3F	1	254.85	55725	AMAZON CAPITAL SERVICES, INC	B0CQYCVT5V 100 Sheets Certificate Paper with 100 Pcs Gold Seal Stickers, 8.5 11" Printable Award Certificates for Graduation Marriage, Business Awards, Employee Recognition, Teacher Appreciation Certificates
4615	117C-JC6M-JJQM	1	7.67	55725	AMAZON CAPITAL SERVICES, INC	B0BZXZ8JC4 7.4V 3000mAh PMNN4409AR PMNN4409BR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000
4615	137X-VLYG-HGPL	1	245.30	55725	AMAZON CAPITAL SERVICES, INC	B0CX2SFM2D Tennis Pointer Wood Spoon Tennis Sweet Spot Trainer Racket Swing Practice Training Aid with Storage Bag for Sports (Standard model-60cm)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/06/2025						
Check Number: 243361						
4615	1KKT-4JM7-166D	1	45.16	55725	AMAZON CAPITAL SERVICES, INC	B001EUOAGK 3M 78 Polystyrene Foam Insulation Spray Adhesive, Translucent 17.9 Oz. Aerosol Can
4615	1LL1-W7HD-GPH1	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYZW6GL GoSports Driveway Shuffleboard Game Set - Includes 2 Shuffleboard Cue Sticks, 8 Pucks, 2 Pieces of Chalk
4615	1M1J-M134-1C9X	1	24.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices (Pack of 1, 36 Count Total)
4615	1P3T-TTNL-DG7X	1	215.10	55725	AMAZON CAPITAL SERVICES, INC	1071913298 Mathematics Tasks for the Thinking Classroom, Grades K-5 (Corwin Mathematics Series)
4615	1TQ4-VXQM-3LVP	1	14.84	55725	AMAZON CAPITAL SERVICES, INC	B07T3R3Z6C Mini Tiny Paper Food Boats (250 Pack) .25 Lb Disposable Red [amp] White Checkered Paper Food Trays, Eco Friendly Paper Food Trays, Serving Boats for Concession Food [amp] Condiments, Condiment Size 3" x 1"
4615	1YGY-9XPR-3YW3	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for Versatile Lines, Perfect for Home, Classroom and Office, Pack of 12
1995	11KK-1XLG-79LG	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	137X-VLYG-1WQT	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2 Loose Leaf Binder Office Book Rings 1-Inch(100 Pack), with Metal Nickel Plated for Key,for Index Cards and School,Sliver
1995	19FQ-9RP1-343N	2	89.10	55725	AMAZON CAPITAL SERVICES, INC	B0044SCV4M Crayola Broad Line Markers - Black (12ct), Markers for Kids, Bulk School Supplies for Teachers, Nontoxic, Marker Refill with Reusable Box
1995	1C4T-4C4L-3JCN	2	18.00	55725	AMAZON CAPITAL SERVICES, INC	B00I80BAOU EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Count
1995	1C9L-34RT-61K1	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1CCG-JQDC-CNXH	2	58.21	55725	AMAZON CAPITAL SERVICES, INC	013831814X Adobe Photoshop Lightroom Classic Classroom in a Book 2024 Release
1995	1CG9-616R-HT1X	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M DIYMAG Magnetic Hooks, 30lbs+ Heavy Duty Magnetic Hooks Cruise for Hanging, Super Strong Magnet Hooks for Cruise Cabin, Refrigerator, Classroom, Magnetic Metal Hooks for Grill (Sliver, Pack of 20)
1995	1Q3M-WXGV-17TL	2	66.49	55725	AMAZON CAPITAL SERVICES, INC	0135377455 Adobe InDesign Classroom in a Book 2025 Release
1995	1TNX-HP64-HRP9	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN7Z2RT Refrigerator Thermometer Digital Fridge Freeze Room Thermometer Waterproof Large LCD Display Max/Min Record Function, White
1995	1V6Q-JQ9X-36J6	2	110.97	55725	AMAZON CAPITAL SERVICES, INC	B009R567BK Astroparche Aged Card Stock - 8 1/2 x 11 in 65 lb Cover Vellum 30% Recycled 250 per Package
1995	1WFX-3J9N-LRLY	2	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
1995	1WWT-H6JL-JPLH	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQLLB61B Anker 332 USB-C Hub (5-in-1) with 4K HDMI Display, 5Gbps - and 2 5Gbps USB-A Data Ports and for MacBook Pro, MacBook Air, Dell XPS, Lenovo Thinkpad, HP Laptops and More
1995	1XGY-G7VK-1HT9	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1XL9-CN3F-JLKQ	2	57.63	55725	AMAZON CAPITAL SERVICES, INC	B09V8D8PVH Fly Guy 15 Books Complete Series Collection Pack Set, 1-15 Books of Boxed Set

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/06/2025						
Check Number: 243361						
4615	1KKT-4JM7-166D	2	239.92	55725	AMAZON CAPITAL SERVICES, INC	B071YDPY55 EVERSPROUT 5-to-12 Foot Telescopic Extension Pole, Lightweight Sturdy Aluminum Telescoping Pole, Easy Flip-Tab Lock Mechanism Telescopic Pole, Twist-On Metal Tip Paint Roller Extension Pole
4615	1LL1-W7HD-GPH1	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0BF2Y8VCT SWOOC Games - Giant Tic Tac Toe Outdoor Game 3ft x 3ft Instant Setup, No Assembly Bean Bag Toss Outdoor Games for Kids 8-12 Giant Yard Games for Adults Giant Lawn Games Backyard Games
4615	1M1J-M134-1C9X	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNT1287Y Chell White Sentence Strips Cardstock 3 x 24, Thick Ruled Word Writing Paper for Teacher Supplies, Classroom and Home, Pack of 100
4615	1P3T-TTNL-DG7X	2	2,519.80	55725	AMAZON CAPITAL SERVICES, INC	B07G4YB3S3 maxtek Mobile Dry Erase Board 40x28 inches Magnetic Portable Whiteboard Stand Easel White Board Flipchart Easel Board with 25 Sheets Paper Pad
4615	1TQ4-VXQM-3LVP	2	27.71	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
4615	1YGY-9XPR-3YW3	2	19.92	55725	AMAZON CAPITAL SERVICES, INC	B003HGGPLW Crayola Broad Line Markers (12ct), Washable Markers for Kids, Arts [amp] Crafts Supplies, Coloring Markers, Gifts for Kids [amp] Toddlers, 3+
1995	137X-VLYG-1WQT	3	29.74	55725	AMAZON CAPITAL SERVICES, INC	B0DBHRP6SK Jumbo Crayons For Toddlers 1-3 - 16pc Toddler Crayons For Kids Ages 4-8 1-3 2-4 - Large Crayons For Toddlers 1-3 With Printed [amp] PDF Crayon Color Sheets - Non Toxic Washable Crayons - Toddler Coloring
1995	19FQ-9RP1-343N	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
1995	1C3M-X6RQ-1GLF	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Natural Wooden Blocks for Kids Ages 4-8 - Montessori Blocks for Hands-on Learning - STEM and Architecture for Kids (200 Building Blocks)
1995	1C4T-4C4L-3JCN	3	49.77	55725	AMAZON CAPITAL SERVICES, INC	B0717B6VVB Sharpie Permanent Markers Ultimate Collection, Ultra Fine And Fine Tip Markers, Great For Teacher And Classroom Supplies, Art Supplies, Bulk Marker Set, Assorted Colors, 72 Count
1995	1C9L-34RT-61K1	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Natural Wooden Blocks for Kids Ages 4-8 - Montessori Blocks for Hands-on Learning - STEM and Architecture for Kids (200 Building Blocks)
1995	1CG9-616R-HT1X	3	10.65	55725	AMAZON CAPITAL SERVICES, INC	B0BCVWJM9G YEUPOTECH Round Fridge Magnets, 24 Pack Colorful Button Shaped Refrigerator Magnets, Heavy Duty Cute Magnetic Discs for Classroom, Small Strong Magnets for Whiteboard, Fridge, Locker, Office, School
1995	1CHK-N7QQ-1P33	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Natural Wooden Blocks for Kids Ages 4-8 - Montessori Blocks for Hands-on Learning - STEM and Architecture for Kids (200 Building Blocks)
1995	1V6Q-JQ9X-36J6	3	52.04	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1WFX-3J9N-LRLY	3	9.38	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y Command Small Wire Toggle Hooks, 16 Hooks and 24 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Adhesive Hooks for Hanging, Organization and Storage, Holds up to 0.5 lb
4615	1KKT-4JM7-166D	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09BF97KFW Century Star Knee High Socks for Womens Triple Stripe Tube Socks Athletic Thigh High Tights Sport Socks 1 Pack Black One Size
4615	1LL1-W7HD-GPH1	3	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0C596DLZP Grip Kids Jumbo Checkers Set with Storage Bag - 58 inch mat - Outdoor [amp] Indoor Play Toys, Backyard Board Games, Family Party, Birthday for Toddlers Ages 5 6 7 8 Year Old - Amazon Exclusive
4615	1M1J-M134-1C9X	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8WMTM9T Dance Bomb Party Button - 30 Second - Funny Gifts - Teacher Classroom Must Haves - Cute Office Desk Accessories - Middle High School Classrooms Games Supplies - Cool Gadgets Gifts for Coworker, Work

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/06/2025						
Check Number: 243361						
4615	1YGY-9XPR-3YW3	3	14.22	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	11KK-1XLG-79LG	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	19FQ-9RP1-343N	4	123.68	55725	AMAZON CAPITAL SERVICES, INC	B07XGRY396 Katy's Extra Large Coffee Filters - Premium, Big, Tall Filters for Bunn 1.5 to 3 Gallon Commercial Coffee [amp] Tea Machines, Proudly Woman-Owned (Bulk Pack)
1995	1C4T-4C4L-3JCN	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B082MHZ4DH Optical Bookmarks Laminated Book Markers Creative Colored Bookmarks Reading Bookmarks for School Office Teacher Student Classroom Stationery Supply (80 Pieces)
1995	1C9L-34RT-61K1	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1CG9-616R-HT1X	4	249.58	55725	AMAZON CAPITAL SERVICES, INC	B0CCXB4WH7 Mount-It! Anti-Theft Floor Stand Compatible with iPad, Contact-Less Kiosk with Universal Enclosure for iPads, Adjustable Locking Secure Tablet Mount for iPad Gen 7 to 10, iPad Pro, iPad Air, White
1995	1V6Q-JQ9X-36J6	4	19.90	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 Count per box
1995	1WFX-3J9N-LRLY	4	6.98	55725	AMAZON CAPITAL SERVICES, INC	B088BBV7DS POWEROWL High Capacity LR44 Batteries 40 Pack, L1154F AG13 357 303 SR44 A76 Premium Alkaline Battery 1.5V Button Coin Cell Batteries
1995	1XGY-G7VK-1HT9	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
4615	1KKT-4JM7-166D	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4T925CJ YOFARCHOY Newsboy Hats for Men Classic 8 Panel Flat Cap Peak Blinders Irish Hat (Cotton, Denim, Wool Blend Tweed Cap) Coffee
4615	1LL1-W7HD-GPH1	4	109.90	55725	AMAZON CAPITAL SERVICES, INC	B0CPHL9QQ8 ELONGDI Giant Outdoor Chess Set Oversized Plastic Chess Pieces with Bases Lightweight 71" Chess Mat Floor Games for Kids and Adults - 9.8 Inches Tall King [amp] Storage Bins with Lids
4615	1YGY-9XPR-3YW3	4	15.36	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased Classroom #2 Pencils with Erasers, Pre-sharpened, HB Lead, Value Pack of 30 count, Orange
1995	11KK-1XLG-79LG	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	19FQ-9RP1-343N	5	66.49	55725	AMAZON CAPITAL SERVICES, INC	B08PP8WC8T 3 Layers Jumbo Arts and Crafts Supplies Warehouse, Biggest Chest Box 17.91Wx12.4L Includes 1600+ Giant Craft Materials Kit for Kids 6-12 Creative Toys Birthday Gift for Preschool Girls and Boys
1995	1C4T-4C4L-3JCN	5	29.86	55725	AMAZON CAPITAL SERVICES, INC	B08QM6PVS3 Paper Mate Flair Pens, Felt Tip Pens, Bold Tip (1.2 mm), Assorted Colors, 16 Count
1995	1C9L-34RT-61K1	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1V6Q-JQ9X-36J6	5	114.90	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)
1995	1WFX-3J9N-LRLY	5	9.17	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Gallon Food Storage Bags, 120 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/06/2025						
Check Number: 243361						
1995	1XGY-G7VK-1HT9	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
4615	1YGY-9XPR-3YW3	5	9.59	55725	AMAZON CAPITAL SERVICES, INC	B08H1XNJ4J Dabo [amp] Shobo Highlighters Set of 24,Colored Markers And Beautiful Combination Set Liquid Ink Fast Drying And Not Easy To Fade Are Suitable For Classroom, Office And Shop Short Style
1995	11KK-1XLG-79LG	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
1995	19FQ-9RP1-343N	6	125.94	55725	AMAZON CAPITAL SERVICES, INC	B0937LNDN9 Boloyno Acrylic Book Stand Without Ledge,6 Inch 10PC Clear Acrylic Display Easel Transparent Display Stand Holder Tablet Holder for Displaying Pictures,Books,Artworks, CDs
1995	1C4T-4C4L-3JCN	6	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09MDRWQVV 1InTheOffice Single Hole Puncher, Small Hole Punch, Paper Puncher, Silver, 2 Pack
1995	1C9L-34RT-61K1	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
1995	1V6Q-JQ9X-36J6	6	166.20	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	1WFX-3J9N-LRLY	6	6.49	55725	AMAZON CAPITAL SERVICES, INC	B09C1YL7RQ 1000+ pcs Pony Beads, Multi-Colored Bracelet Beads for Hair Braids, Crafts, Plastic Beads (Medium Pack, Classic)...
1995	1XGY-G7VK-1HT9	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
4615	1YGY-9XPR-3YW3	6	25.74	55725	AMAZON CAPITAL SERVICES, INC	B08QB1V8QH Crayola Colors of the World Bulk Colored Pencil Set - 6 Packs (24ct), Skin Tone Kids Colored Pencils for Kids, School Supplies
1995	11KK-1XLG-79LG	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	19FQ-9RP1-343N	7	69.42	55725	AMAZON CAPITAL SERVICES, INC	B095VLSDDL Reli. Paper Lunch Bags, 4 Lb 500 Pcs - Bulk Brown Paper Bags 4 lb Capacity Kraft Lunch Bags/Small Grocery Bag Brown Sacks for Snacks, Crafts, Food Brown/Kraft
1995	1C4T-4C4L-3JCN	7	14.98	55725	AMAZON CAPITAL SERVICES, INC	B09NRSY5YT Hasbro Gaming Connect 4 Spin Game, Features Spinning Connect 4 Grid, 2 Player Board Games for Family and Kids, Strategy Board Games, Ages 8 and Up
1995	1C9L-34RT-61K1	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1WFX-3J9N-LRLY	7	75.96	55725	AMAZON CAPITAL SERVICES, INC	B09SVRLNMY Learning Resources Switcheroo Coding Crew - 46 Pieces, Ages 4+ STEM Toy for Kids, Coding Toy, Interactive Robot
1995	1XGY-G7VK-1HT9	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
4615	1YGY-9XPR-3YW3	7	8.84	55725	AMAZON CAPITAL SERVICES, INC	B092LPHH5B Mr. Pen- Magnetic Clips, 8 pcs, Assorted Color, 1.2, Metal Clips, Refrigerator Magnets, Clip Magnets, Magnet Clips, Fridge Magnet Clips, Magnetic Clips for Refrigerator
1995	19FQ-9RP1-343N	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q4GWMZQ LEGO Icons Succulents Artificial Plant Set for Adults, Home Decor, Birthday, Creative Housewarming Gifts, Botanical Collection, Flower Bouquet Kit, 10309

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/06/2025						
Check Number: 243361						
1995	1C4T-4C4L-3JCN	8	49.96	55725	AMAZON CAPITAL SERVICES, INC	B09QD6LCRY DreamToyz Ring Toss Games for Adults, Ring Toss Game, Outdoor Indoor Handmade Wooden Hooks Fast-paced Interactive Game for Bars, Home, Party, 15.7" X 13" Large Size, Brown
4615	1YGY-9XPR-3YW3	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBJXPKN2 Nuenen Magnetic Cleaning Cloth Microfiber Dry Erase Eraser Magnetic Whiteboard Eraser Reusable Washable Dry Erasers for Whiteboard Dry Erase Cloth for Office Classroom Home, 10" x 10"(24 Packs)
1995	19FQ-9RP1-343N	9	63.95	55725	AMAZON CAPITAL SERVICES, INC	B0BXQ6MMZD LEGO Ideas The Insect Collection, Fun Gift for Nature Lovers, with Life-Size Blue Morpho Butterfly, Hercules Beetle and Chinese Mantis Display Models, Bug Building Set and Nature Decor, 21342
1995	1C4T-4C4L-3JCN	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4DVPYFT Bookmark, 30 PCS Bookmarks, Book Marks, Bookmarks for Women Men Kids, Book Markers for Reading, Book Markers, Bookmarks for Book Lovers, Cute Bookmarks, Book Mark, Bookmarks Bulk, Paper Bookmarks
4615	1YGY-9XPR-3YW3	9	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CZ6S4T3K (16 Pack) Sticky Notes 3x3, Self-Stick Pads Bright Colors Sticky Note, Recyclable, Easy to Post for Home, Office, Notebook
1995	19FQ-9RP1-343N	10	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGY3VF3K LEGO Creator 3 in 1 Forest Animals Red Fox Toys - Building Toys for Kids, Boys [amp] Girls, Ages 9+ - Animal Figurine W/ 3 Building Options into Fox, Owl, or Squirrel - 31154
1995	1C4T-4C4L-3JCN	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFGK1ZBD nanoable Ring Toss Game for Adults, Fun Hook and Ring Game with Carrying Bag, Outdoor Indoor Party Game, Board Games for Family, Bar, Party, Game Nights
1995	19FQ-9RP1-343N	11	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0CLP1LK7R ELONGDI 15" Wooden Chess Set with Magnetic Pieces - Extra Queens - Folding Chessboard Portable Travel Tournament Chess Board Games for Adults Kids
1995	1C4T-4C4L-3JCN	11	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGQZNW5X Under Sink Mat - 31" x 22" Waterproof Kitchen Cabinet Mat - Flexible Silicone Under Sink Liner - Kitchen Bathroom Cabinet Mat and Protector for Drips Leaks Spills (Gray)
1995	19FQ-9RP1-343N	12	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNYZH4X7 RACETOP 9 oz Clear Plastic Cups 200 Pack, Disposable Plastic Cups, Plastic Wine Glasses, Disposable Cups, Disposable Cocktail Glasses, Plastic Cups for Party
1995	1C4T-4C4L-3JCN	12	24.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2JW9LN Homaxy Premium Kitchen Towels(18x 28, 6 Pack), Large Cotton Kitchen Hand Towels, Flat and Terry Dish Towels, 380 GSM Highly Absorbent Tea Towels Set with Hanging Loop, Navy Blue
1995	19FQ-9RP1-343N	13	98.43	55725	AMAZON CAPITAL SERVICES, INC	B0CPQ74S99 LEGO Ideas Tuxedo Cat - Building Sets for Adults Ages 18+ - DIY Crafts Kit for Home Decor, Living Room or Bedroom - Gifts for Cat Lovers, Women [amp] Men - 21349
1995	1C4T-4C4L-3JCN	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRB26L44 120 Pieces Animal Bulk Bookmarks for Kids, 60 Designs Book Markers for Students Cute Book Mark for Book Lovers Themed Book Markers Set for Children Students Classroom Gift from Teacher
1995	1C4T-4C4L-3JCN	14	16.93	55725	AMAZON CAPITAL SERVICES, INC	B0CV63WL4N Sharpie Glam Pop Permanent Markers Fine Point for Bold Details Assorted Vibrant Colours 34 Marker Pens
1995	1C4T-4C4L-3JCN	15	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ18XKWX LEGO Harry Potter Hagrid [amp] Harry's Motorcycle Ride Building Toy - Kids Motorcycle Toy for Boys and Girls, Harry Potter Fans, Ages 9+ - Gift Idea for Birthdays - 76443
Total for check number 243361			8,864.12			
Check Number: 243362						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/06/2025						
Check Number: 243362						
6655	N247934REV	1	14,242.83	66966	ARMKO INDUSTRIES, INC.	INDIAN SPRINGS MIDDLE SCHOOL - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 3)
6655	N248034REV	1	11,441.24	66966	ARMKO INDUSTRIES, INC.	FRIENDSHIP ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 3)
6655	N248134REV	1	11,711.24	66966	ARMKO INDUSTRIES, INC.	INDEPENDENCE ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 3)
6655	N248234REV	1	5,833.18	66966	ARMKO INDUSTRIES, INC.	NATATORIUM - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 3)
6655	N249734REV2	1	18,071.27	66966	ARMKO INDUSTRIES, INC.	BETTE PEROT ELEMENTARY - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE4)
6655	N250034REV	1	32,022.00	66966	ARMKO INDUSTRIES, INC.	EARLY LEARNING CENTER NORTH - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE4)
Total for check number 243362			93,321.76			
Check Number: 243363						
1995	717919	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	717943	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	717946	1	21.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000*
1995	718307	1	7,154.00	66004	BELL'S MUSIC SHOP, INC.	EBB226 EASTMAN EBB226 3/4 STUDENT TUBA
1995	718362	1	55.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000*
1995	718583	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$500**
1995	M721016	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
4615	716809	1	137.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR AND MAINTENANCE
4615	717757	1	105.90	66004	BELL'S MUSIC SHOP, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO REEDS, REED CASES VALVE OIL, SLIDE GREASE, METRONOMES, METRONOME CORDS, MIRRORS, SWABS, MOUTHPIECE PATCHES, LIGATURES.
1995	716702	5	150.00	66004	BELL'S MUSIC SHOP, INC.	BB30118F 1/8 FRENCH BASS BOW
Total for check number 243363			8,360.40			
Check Number: 243364						
1995	1598	1	7,800.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
1995	1599	1	2,900.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 243364			10,700.00			
Check Number: 243365						
1995	IN209784	1	1,365.00	65853	BARBER MARKETING, INC.	19-STADIUM PRO AMHAZE STADIUM
1995	IN209784	2	170.00	65853	BARBER MARKETING, INC.	19-0000PHF PREMIUM HAZE FLUID #PHF
1995	IN209784	3	93.69	65853	BARBER MARKETING, INC.	SHIPPING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/06/2025						
Check Number: 243365						
Total for check number 243365			1,628.69			
Check Number: 243366						
6655	635472	1	30,031.50	82274	FACILITECH, INC.	RELO BUSINE I - MOVE FURNITURE AND BOXES FROM APPROX. 49 CLASSROOMS, ADMIN OFFICES, CAFETERIA AND LIBRARY FROM FHMS TO 3901 SUMMERFIELDS BLVD. (CTI/KCA) AS PART OF FHMS RESTORATION DUE TO ROOF
Total for check number 243366			30,031.50			
Check Number: 243367						
1995	KISD 1/25/25	1	2,460.00	54836	CARROLL ISD	MIDDLE SCHOOL WRESTLING CHAMPIONSHIPS CARROLL ISD
Total for check number 243367			2,460.00			
Check Number: 243368						
1995	CHS FEB 2025	1	300.00	55109	COPPELL ISD	CHS REGION 1-6A WRESTLING AT COPPELL
1995	KHS FEB 2025	1	390.00	55109	COPPELL ISD	KHS REGION 1-6A WRESTLING AT COPPELL HS 13 WRESTLERS
1995	TCHS FEB 2025	1	300.00	55109	COPPELL ISD	TCHS REGION 1-6A WRESTLING AT COPPELL HS 12 STUDENT MEALS
Total for check number 243368			990.00			
Check Number: 243369						
1995	A333987	0	520.00	55954	BRENT MICHAEL CROSS	1/16 BOARD MEETING
Total for check number 243369			520.00			
Check Number: 243370						
1995	S101441983.004	1	198.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101444121.003	1	198.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101454432.002	1	199.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 243370			595.87			
Check Number: 243371						
8655	1186-19582	1	84.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ONLINE WILDLIFE CONTEST
Total for check number 243371			84.00			
Check Number: 243372						
4615	BCI-KISD2024	1	323.00	46189	GAIL LYNN JAMES	FC QUOTE #BCI-KISD 2024 - COSTUME PURCHASE
Total for check number 243372			323.00			
Check Number: 243373						
4615	21349	1	97.01	67657	ELECTRIC SHAVER SALES & SERVICE INC	SHAVER REPAIR DIFFERENCE
Total for check number 243373			97.01			
Check Number: 243374						
4615	717	1	400.00	64608	MELISSA MULL FREEMAN	KISD MIDDLE SCHOOL OAP CLINIC 1/18/25
Total for check number 243374			400.00			
Check Number: 243375						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/06/2025						
Check Number: 243375						
1995	256474	1	560.00	53625	HARTMAN PUBLISHING, INC.	B1517 TB 2E (EKG) HARTMAN'S COMPLETE GUIDE FOR THE EKG TECHNICIAN MINUS 20% DISCOUNT
1995	256474	2	24.55	53625	HARTMAN PUBLISHING, INC.	SHIPPING & HANDLING
Total for check number 243375			584.55			
Check Number: 243376						
1995	2151	1	5,827.50	84288	WS HALL CONSULTING LLC	COGNOS CONSULTING SERVICES - REPORT WRITING AND TRAINING
Total for check number 243376			5,827.50			
Check Number: 243377						
1995	A343235	0	120.00	84213	LAMOND OCKLETREE	1/16 HMS/ FHMS
Total for check number 243377			120.00			
Check Number: 243378						
1985	A296653	0	50.00	83257	HEE JIN PARK	1/17 SWIM MEET
1985	A296657	0	50.00	83257	HEE JIN PARK	KISD SR SWIM MEET
Total for check number 243378			100.00			
Check Number: 243379						
1995	A336606	0	130.00	80098	MARIAH PEREZ	1/21 CHS/ KHS
Total for check number 243379			130.00			
Check Number: 243380						
1995	A321015	0	165.00	84340	ISAIAH PETTERSON	1/22 ISMS / HMS
1995	A327407	0	165.00	84340	ISAIAH PETTERSON	1/13 TSMS/ KMS
1995	A327662	0	120.00	84340	ISAIAH PETTERSON	1/16 VRMS/ ARGYLE
Total for check number 243380			450.00			
Check Number: 243381						
4615	A321464	0	170.00	84355	MOHAMED ABDEL RAHMAN	1/11 CHS TOURN
Total for check number 243381			170.00			
Check Number: 243382						
1995	A344201	0	60.00	00022550	BILLY RENSHAW	1/21 TCHS / TRINITY
Total for check number 243382			60.00			
Check Number: 243383						
1995	A321576	0	165.00	60288	COREY ROBERTS	1/16 KMS/ TSMS
1995	A332665	0	150.00	60288	COREY ROBERTS	1/25 CHS BASKETBALL
1995	A343387	0	120.00	60288	COREY ROBERTS	1/23 HMS/ ISMS
1995	A344613	0	150.00	60288	COREY ROBERTS	1/21 KHS/ BNHS
Total for check number 243383			585.00			
Check Number: 243384						
1995	A343949	0	165.00	84218	DANTE ROBERTS	1/22 TMS/ TSMS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/06/2025						
Check Number: 243384						
Total for check number 243384			165.00			
Check Number: 243385						
1995	A344610	0	180.00	65457	JAMES ROGERS	1/21 KHS/ BNHS
Total for check number 243385			180.00			
Check Number: V230264						
1995	1499658	1	4,828.20	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA COVERS
1995	1499658	2	309.15	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
Total for check number V230264			5,137.35			
Check Number: V230265						
1995	928111685	1	629.68	68301	Varsity Brands Holding Co., Inc.	BASEBALL JUNIOR HACK ATTACK MACHINE K50657
4615	928111685	1	2,369.32	68301	Varsity Brands Holding Co., Inc.	BASEBALL JUNIOR HACK ATTACK MACHINE K50657
4615	928668274	1	870.00	68301	Varsity Brands Holding Co., Inc.	BLACK SHORTS 10 -SMALL 15- MEDIUM 5- LARGE
4615	928111685	2	300.00	68301	Varsity Brands Holding Co., Inc.	FREIGHT
4615	928668274	2	390.00	68301	Varsity Brands Holding Co., Inc.	BLACK SHORTS 10-SMALL 15-MEDIUM 5-LARGE
4615	928668274	3	1,350.00	68301	Varsity Brands Holding Co., Inc.	WHITE JERSEY
4615	928668274	99	130.50	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
Total for check number V230265			6,039.50			
Check Number: V230266						
1995	72437	1	3,043.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	72458	1	1,820.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V230266			4,863.00			
Check Number: V230267						
1995	187032	1	525.63	69285	KIRBY HONEYCUTT LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230267			525.63			
Check Number: V230268						
1995	RO#101094	1	6,483.31	82333	CBH RUFЕ SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230268			6,483.31			
Check Number: V230269						
1995	030193121	1	174.25	58627	GALLS, LLC	ITEM NP2139 BLK FLEX RADIO 2.0 POUCH
1995	030193121	2	186.95	58627	GALLS, LLC	ITEM BG186 MD BLK GALLS DUFFEL W/BLK ACCENTS
1995	030193121	3	242.20	58627	GALLS, LLC	ITEM BG847 BLK TACTICAL BACKPACK
1995	030182037	4	173.34	58627	GALLS, LLC	ITEM TK191 BLK TACTICAL TRAUMA KIT #1

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/06/2025						
Check Number: V230269						
1995	030193121	5	204.00	58627	GALLS, LLC	ITEM NP1937 BLK ASP EXO CASE
Total for check number V230269			980.74			
Check Number: V230270						
1995	70662	1	418.75	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINTED THEATRE SHOW T SHIRTS
Total for check number V230270			418.75			
Check Date: 02/07/2025						
Check Number: 243386						
6655	APP# 02 RETAINAGE	0	-21,851.80	82124	CS ADVANTAGE USAA, INC.	25005267 APP#02 RTNG
6655	APP#02	1	437,036.00	82124	CS ADVANTAGE USAA, INC.	TIMBERVIEW MIDDLE, LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA TO REPLACE ROOF AS PART OF PHASE V PROJECT.
Total for check number 243386			415,184.20			
Check Number: 243387						
1995	INV117893	1	99.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 243387			99.00			
Check Number: 243389						
4224	INV4898	3	34,480.89	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-ELCS SUPPLIES
4224	INV4898	5	48,209.09	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-SVE SUPPLIES
4224	INV4898	7	45,049.72	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-RES SUPPLIES
4224	INV4898	9	36,797.80	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-ELCN SUPPLIES
4224	INV4898	11	48,066.52	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-BWE SUPPLIES
4224	INV4898	13	51,669.74	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-CES SUPPLIES
4224	INV4898	15	49,210.26	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-ERE SUPPLIES
4224	INV4898	17	66,149.30	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-TMI SUPPLIES
4224	INV4898	19	49,882.17	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-FSE SUPPLIES
4224	INV4898	21	48,143.20	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-IES SUPPLIES
4224	INV4898	23	46,537.81	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-LES SUPPLIES
4224	INV4898	25	48,041.51	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-WSE SUPPLIES
4224	INV4898	27	49,982.17	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-BPE SUPPLIES
4224	INV4898	29	48,143.20	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-FRE SUPPLIES
4224	INV4898	31	52,305.76	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER- BES SUPPLIES
4224	INV4898	33	79,973.01	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-PHIS SUPPLIES
4224	INV4898	35	48,143.20	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-LSE SUPPLIES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: 243389						
4224	INV4898	37	49,882.17	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-HLE SUPPLIES
4224	INV4898	39	50,541.51	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-NRE SUPPLIES
4224	INV4898	41	47,875.81	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-WLE
4224	INV4898	43	44,753.73	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-PGE SUPPLIES
4224	INV4898	45	47,923.95	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-SGE SUPPLIES
4224	INV4898	47	58,082.69	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-HES SUPPLIES
4224	INV4898	49	56,796.38	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-WRE SUPPLIES
4224	INV4898	51	72,846.00	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-BCI SUPPLIES
4224	INV4898	53	67,175.58	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-PES SUPPLIES
4224	INV4898	55	50,048.06	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-FES SUPPLIES
4224	INV4898	57	43,718.47	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-KHE SUPPLIES
4224	INV4898	59	64,763.16	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-VRMS SUPPLIES
4224	INV4898	61	74,385.71	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-TMS SUPPLIES
4224	INV4898	63	65,447.39	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-TSMS SUPPLIES
4224	INV4898	65	64,439.36	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-ISMS SUPPLIES
4224	INV4898	67	74,374.71	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-HMS SUPPLIES
4224	INV4898	69	63,995.51	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-FHMS SUPPLIES
4224	INV4898	71	61,407.63	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-KMS SUPPLIES
4224	INV4898	73	29,156.79	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-COMPASS SUPPLIES
4224	INV4898	75	160,324.25	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-KCAL SUPPLIES
4224	INV4898	77	169,339.57	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-TCHS SUPPLIES
4224	INV4898	79	156,460.84	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-CHS SUPPLIES
4224	INV4898	81	165,016.98	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-FRHS SUPPLIES
4224	INV4898	83	170,970.23	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-KHS SUPPLIES
Total for check number 243389			2,760,511.83			
Check Number: 243390						
4855	235710252	1	1,399.69	83878	DAVID HAGERMAN	HERITAGE ELEMENTARY - EXTREME SCIENCE 2.0 1ST MORNING 2/3/25
4855	235710252	2	424.69	83878	DAVID HAGERMAN	HERITAGE ELEMENTARY - EXTREME SCIENCE 2.0 2ND MORNING 2/3/25
4855	235710252	3	10.77	83878	DAVID HAGERMAN	SHADY GROVE ELEMENTARY - EXTREME SCIENCE 2.0 1ST AFTERNOON 2/3/25

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: 243390						
4875	235710252	3	1,388.89	83878	DAVID HAGERMAN	SHADY GROVE ELEMENTARY - EXTREME SCIENCE 2.0 1ST AFTERNOON 2/3/25
4875	235710252	5	1,399.69	83878	DAVID HAGERMAN	FREEDOM ELEMENTARY - EXTREME SCIENCE 2.0 1ST MORNING 2/5/25
4875	235710252	6	424.69	83878	DAVID HAGERMAN	FREEDOM ELEMENTARY - EXTREME SCIENCE 2.0 2ND MORNING 2/5/25
4875	235710252	7	1,399.69	83878	DAVID HAGERMAN	PARK GLEN ELEMENTARY - EXTREME SCIENCE 2.0 1 AFTERNOON 2/5/25
4875	235710252	8	1,399.69	83878	DAVID HAGERMAN	LONE STAR ELEMENTARY - EXTREME SCIENCE 2.0 1ST MORNING 2/7/25
4875	235710252	9	424.69	83878	DAVID HAGERMAN	LON ESTAR ELEMENTARY - EXTREME SCIENCE 2.0 2ND MORNING 2/7/25
4875	235710252	10	1,399.69	83878	DAVID HAGERMAN	SUNSET VALLEY ELEMENTARY - EXTREME SCIENCE 2.0 1ST AFTERNOON 2/7/25
4875	235710252	11	424.69	83878	DAVID HAGERMAN	SUNSET VALLEY ELEMENTARY - EXTREME SCIENCE 2.0 2ND AFTERNOON 2/7/25
4875	235710252	12	1,399.69	83878	DAVID HAGERMAN	RIDGEVIEW ELEMENTARY - EXTREME SCIENCE 2.0 1ST MORNING 2/10/25
4875	235710252	13	424.69	83878	DAVID HAGERMAN	RIDGEVIEW ELEMENTARY - EXTREME SCIENCE 2.0 2ND MORNING 2/10/25
Total for check number 243390			11,921.25			
Check Number: 243391						
1995	154	1	0.00	84364	CAITLIN JOHNSON	PIANO ACCOMPANIMENT AND GROUP VOICE LESSONS
Total for check number 243391			0.00			
Check Number: 243392						
1995	6955	1	9,250.00	50166	LAB RESOURCES, INC	LRI-MISC LRI THUNDER LASER 60W NOVA 24
1995	6955	2	2,295.00	50166	LAB RESOURCES, INC	LRI-SRV LAB RESOURCES SERVICE
1995	6955	3	625.00	50166	LAB RESOURCES, INC	SHIP - SHIPPING AND HANDLING
Total for check number 243392			12,170.00			
Check Number: 243393						
1995	3	1	120.00	81376	AMANDA GELLER	CHOIR VOICE LESSONS
4615	4	1	324.00	81376	AMANDA GELLER	VOICE LESSONS
Total for check number 243393			444.00			
Check Number: 243394						
1995	FRHS 2/7-8/25 REGION 2-5A SWIM	1	380.00	51615	MANSFIELD ISD AQUATICS	REGION 2-5A SWIM MEET FRHS
Total for check number 243394			380.00			
Check Number: 243395						
4615	3009	1	300.00	61384	ANDREW MARTZ	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID \$300.00 AT COMPLETION OF SERVICES. CONTRACT EFFECTIVE 1-10/3-3-25. CAITLYN BURSON-KMS BAND INSTRUCTOR.
Total for check number 243395			300.00			
Check Number: 243396						
4615	ISMS 01/28/25	1	29.97	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERONI PIZZAS
4615	ISMS 01/31/25	1	19.98	00008886	PIZZA BROTHERS, INC.	2 LARGE PEPPERONI PIZZAS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: 243396						
4615	ISMS 01/31/25	1	19.98	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
4615	ISMS 01/28/25	2	19.98	00008886	PIZZA BROTHERS, INC.	2 LARGE CHEESE PIZZAS
4615	ISMS 01/31/25	2	19.98	00008886	PIZZA BROTHERS, INC.	2 LARGE CHEESE PIZZAS
4615	ISMS 01/31/25	2	19.98	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
4615	ISMS 01/28/25	3	8.25	00008886	PIZZA BROTHERS, INC.	15% DRIVERS TIP
4615	ISMS 01/31/25	3	7.99	00008886	PIZZA BROTHERS, INC.	FAMILY CINNAMON STICKS
4615	ISMS 01/31/25	3	9.00	00008886	PIZZA BROTHERS, INC.	20% DRIVERS TIP
4615	ISMS 01/31/25	4	9.59	00008886	PIZZA BROTHERS, INC.	20% DRIVERS TIP
4615	ISMS 01/28/25	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
4615	ISMS 01/31/25	99	10.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 243396			179.70			
Check Number: 243397						
1995	228476	1	57.65	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 243397			57.65			
Check Number: 243398						
8655	MDS347647	1	60.00	62963	NATIONAL FFA FOUNDATION, INC	103-4036 WPMENS OFFICIAL HACKET NAVY/36
8655	MDS347647	3	65.00	62963	NATIONAL FFA FOUNDATION, INC	GS2-4000 STRIPED WATERFALL SCARF NAVY/
8655	MDS347647	4	48.00	62963	NATIONAL FFA FOUNDATION, INC	KC-7915 DEGREE CHAIN GOLD/15
8655	MDS347647	5	18.00	62963	NATIONAL FFA FOUNDATION, INC	SHIPPING
Total for check number 243398			191.00			
Check Number: 243399						
4615	ISMS 5-16-25	1	250.00	81383	NRH2O MUSIC FESTIVAL	ENTRY FEE FOR 5 ENSEMBLES INTO THE NHH2O MUSIC FESTIVAL
Total for check number 243399			250.00			
Check Number: 243400						
2245	KISD JAN25	1	1,543.50	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/1/24 - 5/31/25. NOT TO EXCEED 380 HOURS OR \$23,940. STUDENT SCHOOL DAYS ONLY.
Total for check number 243400			1,543.50			
Check Number: 243401						
2405	452663	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	1 - SAFEHAVEN PEST CONTROL PO NEEDED FOR \$18,150.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. THIS IS FOR THE YEARLY CONTRACT FOR ALL 41 CAMPUSES. CONTRACT ATTACHED.
2405	456341	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	1 - SAFEHAVEN PEST CONTROL PO NEEDED FOR \$18,150.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. THIS IS FOR THE YEARLY CONTRACT FOR ALL 41 CAMPUSES. CONTRACT ATTACHED.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: 243401						
Total for check number 243401			3,025.00			
Check Number: 243402						
1995	006649	1	233.34	69230	SAM'S EAST, INC.	OPEN PURCHASE ORDER FOR SAMS CLUB
1995	006694	1	146.69	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD FHM SCIENCE LABS - FOR STUDENT INSTRUCTION
4615	006582	1	143.16	69230	SAM'S EAST, INC.	SNACKS FOR STAFF AND TEAM LEAD MEETINGS IN JAN AND FEB 2025
4615	006963	1	295.88	69230	SAM'S EAST, INC.	CUPCAKES AND OTHER SWEET AND SALTY SNACKS FOR CLASSROOM CELEBRATIONS FOR 100TH DAY ON SCHOOL LESSONS IN COUNTING TO 100
Total for check number 243402			819.07			
Check Number: 243403						
1995	A321326	0	150.00	83345	CHRISTOPHER TYSEN SAUCEDO	1/21 KHS/ CENTRAL
1995	A336612	0	150.00	83345	CHRISTOPHER TYSEN SAUCEDO	1/28 CHS/ NWHS
4615	A321338	0	170.00	83345	CHRISTOPHER TYSEN SAUCEDO	1/11 SOCCER TOURN
Total for check number 243403			470.00			
Check Number: 243404						
1995	A327420	0	160.00	70011	RUSSELL SCHACHERE	1/27 TSMS/ PIKE
1995	A332646	0	150.00	70011	RUSSELL SCHACHERE	1/24 CHS/ LD BELL
1995	A336116	0	150.00	70011	RUSSELL SCHACHERE	1/17 FRHS/ AZLE
1995	A344615	0	150.00	70011	RUSSELL SCHACHERE	1/21 KHS/ BNHS
Total for check number 243404			610.00			
Check Number: 243405						
1995	A321581	0	165.00	84214	HUNTER SEAY	1/23 KMS /ARGYLE
1995	A327681	0	165.00	84214	HUNTER SEAY	1/27 VRMS/CHISOLM TRL
1995	A335498	0	120.00	84214	HUNTER SEAY	1/22 FHMS/ VRMS
1995	A343234	0	120.00	84214	HUNTER SEAY	1/16 HMS/ FHMS
Total for check number 243405			570.00			
Check Number: 243406						
2245	KISD JAN25	1	1,925.00	83980	JAMIE SELF	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 7, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 243406			1,925.00			
Check Number: 243407						
8675	A328677	0	340.00	58365	THOMAS JAMES SEWELL	2/1 KHS WRESTLING
Total for check number 243407			340.00			
Check Number: 243408						
1995	A321677	0	170.00	61639	ROY TIMOTHY SHAKE	12/30 TCHS/ MCKINNEY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: 243408						
1995	A336611	0	150.00	61639	ROY TIMOTHY SHAKE	1/24 CHS/ EATON
Total for check number 243408			320.00			
Check Number: 243409						
4615	99374863-277047	1	300.00	82246	SHARKAROSA WILDLIFE RANCH	SHARKAROSA FIELD TRIP DEPOSIT 2ND GRADE APRIL 16, 2025
Total for check number 243409			300.00			
Check Number: 243410						
1995	A336634	0	75.00	83398	MARK SHELL	1/29 KHS POWERLIFTING
Total for check number 243410			75.00			
Check Number: 243413						
1995	25-0129-10C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-10J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-10M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-11C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-11J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-11M	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-12C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-12J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-12M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-13C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-13J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-13M	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-14C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-14J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-14M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-15C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-15J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-1C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-1J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-1M	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-2C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: 243413						
1995	25-0129-2J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-2M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-3C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-3J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-3M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-4C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-4J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-4M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-5C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-5J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-5M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-6C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-6J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-6M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-7C	1	127.50	66279	SIERRA SHRED, LLC	OPEN PO FOR SHREDDING OF SPED DOCUMENTS DURING THE 24/25 YEAR. NOT TO EXCEED \$600.
1995	25-0129-7J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-7M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-8C	1	102.00	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-8J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-8M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-9C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-9J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0129-9M	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
Total for check number 243413			3,145.00			
Check Number: 243414						
4615	272566	1	42.00	83301	SODEXO OPERATIONS, LLC	ITEM 7021474 COOKIE ANIMAL CRACK WG - 150/10Z
4615	272566	2	67.00	83301	SODEXO OPERATIONS, LLC	ITEM 8026122 GOLDFISH CRACKER 300/.75OZ
4615	272566	3	54.00	83301	SODEXO OPERATIONS, LLC	ITEM 7116960 GOLDFISH PRETZEL 300/.75OZ
Total for check number 243414			163.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: 243415						
1995	10267	1	110.00	71108	STAGE PARTNERS, LLC	SCRIPTS
1995	10267	2	300.00	71108	STAGE PARTNERS, LLC	ROYALTY FEES
Total for check number 243415			410.00			
Check Number: 243416						
8655	8698	1	108.00	60695	STAR SPORTS KELLER, LLC	CLASS OF 2027 T-SHIRTS ICE BLUE 2 COLOR FRONT, 2 COLOR BACK
8655	8698	2	90.00	60695	STAR SPORTS KELLER, LLC	CLASS OF 2027 DRI FIT TEE LIGHT BLUE 2 COLOR FRONT, 2 COLOR BACK
Total for check number 243416			198.00			
Check Number: 243417						
1985	A296651	0	50.00	84362	NATASCHA STAUFFER	KISD SWIM MEET
Total for check number 243417			50.00			
Check Number: 243418						
1995	A343616	0	130.00	84308	EMMY STRANGE	1/21 TCHS/ SOUTHLAKE
Total for check number 243418			130.00			
Check Number: 243419						
1995	A343618	0	130.00	84307	MICHAEL STRANGE	1/21 TCHS /SOUTHLAKE
Total for check number 243419			130.00			
Check Number: 243420						
1995	A321526	0	165.00	67090	CHRISTOPHER SUBIA	1/22 KMS / ARGYLE
1995	A327671	0	120.00	67090	CHRISTOPHER SUBIA	1/23 VRMS/ FHMS
1995	A343236	0	120.00	67090	CHRISTOPHER SUBIA	1/16 HMS/ FHMS
1995	A343388	0	165.00	67090	CHRISTOPHER SUBIA	1/27 HMS/ WILSON
Total for check number 243420			570.00			
Check Number: 243421						
1995	A336613	0	130.00	84360	KEEGAN SUELTZ	1/24 CHS/ EATON
Total for check number 243421			130.00			
Check Number: 243422						
1995	1145650	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 243422			2,925.00			
Check Number: 243423						
1995	A321588	0	165.00	73067	JEROMY SUTTON	1/30 KMS / DAWSON
1995	A336336	0	150.00	73067	JEROMY SUTTON	1/28 FRHS/ CHISHOLM
Total for check number 243423			315.00			
Check Number: 243424						
1995	CUS-2246671	1	700.00	66756	TRAILER DOCTOR INC	PREP AND PAINT 4 HOODS AND 6 ROOFS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: 243424						
1995	CUS-2246672	1	700.00	66756	TRAILER DOCTOR INC	PREP AND PAINT 4 HOODS AND 6 ROOFS
1995	CUS-2246673	1	700.00	66756	TRAILER DOCTOR INC	PREP AND PAINT 4 HOODS AND 6 ROOFS
1995	CUS-2246674	1	700.00	66756	TRAILER DOCTOR INC	PREP AND PAINT 4 HOODS AND 6 ROOFS
1995	CUS-2246675	1	500.00	66756	TRAILER DOCTOR INC	PREP AND PAINT 4 HOODS AND 6 ROOFS
1995	CUS-2246676	1	500.00	66756	TRAILER DOCTOR INC	PREP AND PAINT 4 HOODS AND 6 ROOFS
1995	TRL-2246506	1	250.00	66756	TRAILER DOCTOR INC	TRANSPORTATION OF EQUIPMENT
1995	CUS-2246671	2	600.00	66756	TRAILER DOCTOR INC	HOOD LABOR TO REMOVE WRAP/PRIME/SEAL
1995	CUS-2246672	2	600.00	66756	TRAILER DOCTOR INC	HOOD LABOR TO REMOVE WRAP/PRIME/SEAL
1995	CUS-2246673	2	600.00	66756	TRAILER DOCTOR INC	HOOD LABOR TO REMOVE WRAP/PRIME/SEAL
1995	CUS-2246674	2	600.00	66756	TRAILER DOCTOR INC	HOOD LABOR TO REMOVE WRAP/PRIME/SEAL
1995	TRL-2246506	2	62.50	66756	TRAILER DOCTOR INC	INSPECTION LABOR
1995	CUS-2246671	3	500.00	66756	TRAILER DOCTOR INC	ROOF LABOR TO REMOVE WRAP/PRIME/SEAL
1995	CUS-2246672	3	500.00	66756	TRAILER DOCTOR INC	ROOF LABOR TO REMOVE WRAP/PRIME/SEAL
1995	CUS-2246673	3	500.00	66756	TRAILER DOCTOR INC	ROOF LABOR TO REMOVE WRAP/PRIME/SEAL
1995	CUS-2246674	3	500.00	66756	TRAILER DOCTOR INC	ROOF LABOR TO REMOVE WRAP/PRIME/SEAL
1995	CUS-2246675	3	500.00	66756	TRAILER DOCTOR INC	ROOF LABOR TO REMOVE WRAP/PRIME/SEAL
1995	CUS-2246676	3	500.00	66756	TRAILER DOCTOR INC	ROOF LABOR TO REMOVE WRAP/PRIME/SEAL
1995	TRL-2246506	3	836.00	66756	TRAILER DOCTOR INC	LABOR REPLACE ONE DAMAGED ALUMINUM PANEL ON NOSE OF UNIT
1995	CUS-2246671	4	15.99	66756	TRAILER DOCTOR INC	ACC-SHOP FEE
1995	CUS-2246672	4	15.99	66756	TRAILER DOCTOR INC	ACC-SHOP FEE
1995	CUS-2246673	4	15.99	66756	TRAILER DOCTOR INC	ACC-SHOP FEE
1995	CUS-2246674	4	15.99	66756	TRAILER DOCTOR INC	ACC-SHOP FEE
1995	CUS-2246675	4	15.99	66756	TRAILER DOCTOR INC	ACC-SHOP FEE
1995	CUS-2246676	4	15.99	66756	TRAILER DOCTOR INC	ACC-SHOP FEE
1995	TRL-2246506	4	187.57	66756	TRAILER DOCTOR INC	PARTS WHITE PREPAINTED SIDE PANEL
1995	TRL-2246506	5	22.50	66756	TRAILER DOCTOR INC	PARTS RIVETS BY THE POUND
1995	TRL-2246506	6	20.14	66756	TRAILER DOCTOR INC	PARTS GREY SILAPRENE SEALANT / CAULK
1995	TRL-2246506	7	19.82	66756	TRAILER DOCTOR INC	PARTSSILAPRENE, SUPER WHITE, SEALAMT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: 243424						
1995	TRL-2246506	8	340.00	66756	TRAILER DOCTOR INC	LABOR REMOVE AND REPLACE DIAMOND PLATE SKIRT
1995	TRL-2246506	9	161.30	66756	TRAILER DOCTOR INC	PARTS - DIAMOND PLATE SKIRT
1995	TRL-2246506	10	16.56	66756	TRAILER DOCTOR INC	PARTS MISC SCREWS
1995	TRL-2246506	11	15.99	66756	TRAILER DOCTOR INC	ACC
1995	TRL-2246506	12	172.48	66756	TRAILER DOCTOR INC	SHOP SUPPLIES
Total for check number 243424			11,400.80			
Check Number: 243425						
4615	57446	1	990.00	61247	TENNIS OUTLET, INC.	ITEM #A1071: US OPEN TENNIS BALLS-CASE
Total for check number 243425			990.00			
Check Number: 243426						
4615	12324	1	1,800.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	1 DAY MOODY GARDEN ATTRACTION PASS
Total for check number 243426			1,800.00			
Check Number: 243427						
1995	10188062	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 243427			140.00			
Check Number: 243428						
8655	25262	1	4,490.00	48788	TEXAS MOTOR SPEEDWAY, INC.	ORDER #00018986: 2ND DEPOSIT FOR 4/5 FOSSIL RIDGE HS PROM
Total for check number 243428			4,490.00			
Check Number: 243429						
1995	WSF661776	1	598.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1995	WSF664280	1	461.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number 243429			1,059.00			
Check Number: 243430						
4615	2	1	1,500.00	83876	LISA YOUNG	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 16, 2024 THROUGH JUNE 30, 2025 TO CONDUCT FLAT RATE FULL EVALUATIONS
Total for check number 243430			1,500.00			
Check Number: V230271						
1995	RO#101196	1	18.50	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230271			18.50			
Check Number: V230272						
4615	71014	1	797.70	00023107	GROGGY DOG SPORTSWEAR	SMALL - XL BLACK GILDAN 8000 T-SHIRT FF- 24-06-578
4615	71014	2	95.20	00023107	GROGGY DOG SPORTSWEAR	2X & 3X BLACK GILDAN 8000 T-SHIRT FF- 24-06-578 COACHES VS. CANCER
4615	71014	3	319.70	00023107	GROGGY DOG SPORTSWEAR	SMALL BLACK SPORT-TEK ST350LS FF- 24-06-578 COACHES VS CANCER

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: V230272						
4615	71014	4	31.80	00023107	GROGGY DOG SPORTSWEAR	2X & 3X BLACK SPORT-TEK ST350LS FF- 24-06-578 COACHES VS CANCER
Total for check number V230272			1,244.40			
Check Number: V230273						
4615	133497	1	29.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13MV3T - STAAR CONNECTION DIAG GR 3 MATH V3 TEACHER ED
4615	133497	2	149.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13MV3T - STAAR CONNECTION DIAG GR 3 MATH V3 TEACHER PDF
4615	133497	3	600.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13MV3S - STAAR CONNECTION DIAG GR 3 MATH V3 STUDENT ED
4615	133497	4	29.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13RLAT - STAAR CONNECTION DIAG GR 3 READING LANG ARTS (RLA) TEACHER
4615	133497	5	149.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13RLAT - STAAR CONNECTION DIAG GR 3 READING LANG ARTS (RLA) TEACHER PDF
4615	133497	6	600.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD13RLAS - STAAR CONNECTION DIAG GR 3 READING LANG ARTS (RLA) STUDENT
Total for check number V230273			1,559.40			
Check Number: V230274						
1995	254814	1	4,890.51	55868	CHILDREN'S PLUS INC	LIBRARIA LIST# 137572 BOOKS FOR NORTH RIVERSIDE ES
Total for check number V230274			4,890.51			
Check Number: V230275						
1995	064976	1	63.96	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V230275			63.96			
Check Number: V230276						
1995	0880-275593	1	105.23	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-278049	1	-71.31	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-279117	1	78.68	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-279554	1	428.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-279725	1	184.32	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-279727	1	-22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-279729	1	19.74	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-279880	1	87.90	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-279933	1	91.91	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-280046	1	306.63	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-280053	1	49.42	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: V230276						
1995	0880-280186	1	16.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-280652	1	247.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-280761	1	64.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230276			1,588.07			
Check Number: V230277						
1995	25-000001995	1	412.00	81217	PITSCO EDUCATION, LLC	36214 - SNAP CIRCUITS GREEN ALTERNATIVE ENERGY KITS
1995	25-000001995	2	10.75	81217	PITSCO EDUCATION, LLC	35219 BIG OZ WATER ROCKET KIT
1995	25-000001995	3	42.28	81217	PITSCO EDUCATION, LLC	FREIGHT
Total for check number V230277			465.03			
Check Number: V230278						
1995	241657 01	1	2,672.00	00008689	ROANOKE WINNELSON COMPANY	DEN 40 HEATER
1995	241657 01	2	100.84	00008689	ROANOKE WINNELSON COMPANY	CONV KIT TO 480V 45/4500 10010 9518
Total for check number V230278			2,772.84			
Check Number: V230279						
4615	16241	1	466.90	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS T-SHIRTS
4615	16241	2	18.10	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRTS XXL
4615	16241	3	619.15	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLUE JEANS T-SHIRTS
4615	16241	4	23.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLUE JEANS T-SHIRTS XXL
4615	16241	5	64.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS NEON PINK T-SHIRTS
4615	16241	6	18.10	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS NEON PINK T-SHIRTS XXL
4615	16241	7	421.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS NEON PINK TANK TOPS
Total for check number V230279			1,631.15			
Check Number: V230280						
1995	156936	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
Total for check number V230280			24.00			
Check Number: V230281						
1995	10019505-00	1	165.50	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230281			165.50			
Check Number: V230282						
8655	M413512	1	40.00	58607	SKILLS USA, INC.	TO PAY FOR 3 KCAL TEACHERS PROFESSSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA
8655	M413513	1	40.00	58607	SKILLS USA, INC.	TO PAY FOR 3 KCAL TEACHERS PROFESSSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: V230282						
8655	M413514	1	40.00	58607	SKILLS USA, INC.	TO PAY FOR 3 KCAL TEACHERS PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA
8655	M431027	1	128.00	58607	SKILLS USA, INC.	TO PAY FOR 8 KCAL CONSTRUCTION STUDENTS SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA ON INVOICE M431027. MEMBERSHIP VALID FROM 01/16/25-07/31/25
8655	M430976	2	112.00	58607	SKILLS USA, INC.	TO PAY FOR 7 KCAL CONSTRUCTION STUDENTS SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA ON INVOICE M430976. MEMBERSHIP VALID FROM 01/16/25-07/31/25
8655	M431059	3	128.00	58607	SKILLS USA, INC.	TO PAY FOR 8 KCAL CONSTRUCTION STUDENTS SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA ON INVOICE M431059. MEMBERSHIP VALID FROM 01/17/25-07/31/25
Total for check number V230282			488.00			
Check Number: V230283						
1995	6022694653	1	58.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658961 Staples 1-Subject Composition Notebooks, 3.25" x 4.5", College Ruled, 80 Sheets, Assorted Colors, 2/Pack (ST17501C)
1995	6023613143	1	36.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (ST224519-CC)
1995	6023613145	1	130.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Wipes/Container, 3/Pack (30208)
1995	6023613146	1	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126874 Scott Choose-A-Sheet Kitchen Roll Paper Towels, 1-ply, 102 Sheets/Roll, 12 Rolls/Pack (38869/55416)
1995	6023613147	1	42.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	145748 Staples 3/4" Plastic Binding Spine Comb, 150 Sheet Capacity, Black, 25/Pack (17460/ST17460)
1995	6023613149	1	-58.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658961 Staples 1-Subject Composition Notebooks, 3.25" x 4.5", College Ruled, 80 Sheets, Assorted Colors, 2/Pack (ST17501C)
1995	6023613152	1	159.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719542 Staples Sorina Ergonomic Bonded Leather Swivel Executive Chair, Black (58262)
1995	6023613153	1	83.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	583606 Sharp EL-2196BL 12-Digit Desktop Printing Calculator, Black
4615	6023613148	1	88.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24564413 Iris Latch Lid Storage Box, Clear/Sea Foam (COB-6)
1995	6023613143	2	168.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 250/Box (ST56673-CC)
1995	6023613145	2	24.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Pack (ST18060-CC)
1995	6023613146	2	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24391001 Perk Polystyrene Spoon, Medium-Weight, White, 300/Pack (PK56400)
1995	6023613147	2	45.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEL52324 Fellowes 5/8" Plastic Binding Spine Comb, 120 Sheet Capacity, Black, 25/Pack (FEL52324)
1995	6023613152	2	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328571 Staples Traymore Ergonomic Faux Leather Swivel Computer and Desk Chair, Black (59425-CC)
1995	6023613153	2	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815526 Staples Bond Paper Rolls, 1-Ply, 2 1/4" x 200', 5 Rolls/Pack (17583)
4615	6023613148	2	253.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2215521 Really Useful Box 8.1 Liter Snap Lid Storage Bin, Clear, 5/Pack (8.1LC-PK5C)
1995	6023613146	3	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390987 Perk Polystyrene Fork, Medium-Weight, White, 300/Pack (PK56401)
1995	6023613153	3	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438546 DataProducts Ribbon, Black/Red, 12/Box (E3027)
1995	6023613146	4	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477232 Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (2135174)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: V230283						
1995	6023613146	5	45.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Tank Dry Erase Marker, Chisel Tip, Assorted, 12/Pack (80699)
1995	6023613146	6	6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1995	6023613146	7	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056102 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 4/Pack (29205)
1995	6023613146	8	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pack (29211-CC)
1995	6023613146	9	85.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1995	6023613146	10	17.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 1" Capacity, Black, 12 Clips/Pack (10669-CC)
1995	6023613146	11	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Silver, 1000 Clips/Pack, 10/Pack(A7026606/72577)
1995	6023613146	12	33.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430478 Avery Index Maker Standard Weight Sheet Protector Plastic Dividers, 5-Tab, 8-1/2" x 11", Clear (75500)
1995	6023613146	13	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668485 Avery Big Tab Insertable Paper Divider, 8 Tabs, Multicolor, 1 Set (11111)
1995	6023613146	14	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490883 Staples 67 lb. Cardstock Paper, 8.5" x 11", Blue, 250 Sheets/Pack (82992)
1995	6023613146	15	19.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477581 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Lunar Blue, 250/Pack (22721)
1995	6023613146	16	26.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights 8.5" x 11" Color Copy Paper, 24 lbs. Solar Yellow, 500 Sheets/Ream (22531/21538)
1995	6023613146	17	35.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782)
1995	6023613146	18	40.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape with Dispenser, 0.5" x 7 yds., 3"Core, Clear, 3/Pack(3136)
1995	6023613146	19	31.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	603768 Scotch Double Sided Indoor Mounting Tape, 3/4" x 10 yds., White (110-LONG)
1995	6023613146	20	14.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460701 Staples Wall-Mountable Heavyweight Sheet Protector, 8.5" x 11", Diamond Clear, 10/Pack (15945)
1995	6023613146	21	29.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Notes, Big Note, Bright Yellow, 30 Sheet/Pad (MMMBN11)
1995	6023613146	22	29.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679891 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Planetary Purple, 250 Sheets/Pack (22871)
1995	6023613146	23	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508041 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Rocket Red, 250/Pack (22841)
1995	6023613146	24	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490889 Staples 110 lb. Cardstock Paper, 8.5" x 11", Canary, 250 Sheets/Ream (49704)
1995	6023613146	25	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights 65 lb. Cardstock Paper, 8.5" x 11", Bright Yellow, 250 Sheets/Pack (21107)
1995	6023613146	26	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490886 Staples 67 lb. Cardstock Paper, 8.5" x 11", Green, 250 Sheets/Pack (82995)
1995	6023613146	27	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights 65 lb. Cardstock Paper, 8.5" x 11", Bright Green, 250 Sheets/Pack (21103)
1995	6023613146	28	39.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1995	6023613146	29	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808659 Staples Economy #64 Rubber Bands, 380/Pack (28618-CC)
1995	6023613146	30	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy #33 Rubber Bands, 820/Pack (28619-CC)
1995	6023613146	31	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808618 Staples Economy #32 Rubber Bands, 900/Pack (28613-CC)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: V230283						
1995	6023613146	32	34.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Standard Weight Sheet Protectors, 8.5" x 11", Clear, 100/Box (10524)
1995	6023613146	33	47.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protector, 8.5" x 11", Clear, 200/Box (34846)
Total for check number V230283			2,013.55			
Check Number: V230284						
1995	425866	1	495.00	00007632	TASBO	CONFERENCE REGISTRATION ONLY (2025CONF/CONF_ONLY) KRISTIN WILLIAMS, RTSBA, CPA
1995	69689-2024	1	145.00	00007632	TASBO	ANNUAL MEMBERSHIP FOR KATRINA SCHULZE BUYER KISD PURCHASING
1995	CASH-17530-2025	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES KRISTIN WILLIAMS, RTSBA, CPA
1995	426934	2	495.00	00007632	TASBO	CONFERENCE REGISTRATION ONLY (2025CONF/CONF_ONLY) KAREN FISCUS, RTSBA
Total for check number V230284			1,280.00			
Check Number: V230285						
1995	2025-11N-HSVASE-91357	1	765.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 45 TCHS ART STUDENTS PIECES INVOICE #2025-11N-HSVASE-91357
1995	2025-11N-HSVASE-73250	2	561.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 33 TCHS ART STUDENTS PIECES INVOICE #2025-11N-HSVASE-73250
1995	2025-11N-HSVASE-81852	3	595.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 35 TCHS ART STUDENTS PIECES INVOICE #2025-11N-HSVASE-81852
1995	2025-11N-HSVASE-88047	4	510.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 30 TCHS ART STUDENTS PIECES INVOICE #2025-11N-HSVASE-88047
1995	2025-11N-HSVASE-78195	5	680.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 40 TCHS ART STUDENTS PIECES INVOICE #2025-11N-HSVASE-78195
1995	2025-11N-HSVASE-84312	6	238.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RESERVATION FOR 14 TCHS ART STUDENTS PIECES INVOICE #2025-11N-HSVASE-84312
Total for check number V230285			3,349.00			
Check Number: V230286						
1995	669818	1	40.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB LOCAL DISTRICT UPDATE
Total for check number V230286			40.00			
Check Number: V230287						
1995	188674490	1	180.00	58645	ULINE, INC	H-3425BLU DELINEATOR POST WITHOUT BASE - 45", BLUE
4615	188734462	1	320.00	58645	ULINE, INC	ITEM #S-21635LIME: HEAVY DUTY REFLECTIVE TRAFFIC CONES-36", LIME
4615	188734462	2	300.00	58645	ULINE, INC	ITEM #H-2391Y: DELINEATOR POST WITH BASE-45", YELLOW
1995	188674490	99	24.32	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
4615	188734462	99	51.72	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230287			876.04			
Check Number: V230288						
1995	13760152	1	419.99	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/07/2025						
Check Number: V230288						
Total for check number V230288			419.99			
Check Number: V230289						
1995	34605433	1	1,484.45	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM MFLEX BODYSUIT CMFBL24520B
1995	34605433	2	87.45	68303	VARSITY BRANDS HOLDING CO., INC.	CUST COATED FAB - WOMEN'S CFV-0299W COLORS: FGL FWH FNY
1995	34605433	3	780.45	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES-WOMENS RXV-2600W COLORS: GOL
1995	34605433	4	175.45	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONE-WOMENS RXV-2601W COLOR:MIR
1995	34605433	5	307.45	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES-WOMEN'S RXV-2602W COLORS: MIR
1995	34605433	6	263.45	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES - WOMEN'S RXV-2603W COLOR: MIR
1995	34605433	7	879.45	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM SKIRT CMFSA24520
1995	34605433	8	560.45	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES - WOMEN'S RXV-2604W COLOR: MIR
1995	34605433	9	329.45	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES - WOMEN'S RXV-2605W COLORS: MIR
Total for check number V230289			4,868.05			
Check Number: V230290						
1995	8818048769	1	1,349.90	63639	VWR FUNDING, INC.	KT REFILL APLAB6B FINGERPT 32 STUD ITEM #470007-120
1995	8818048769	2	899.95	63639	VWR FUNDING, INC.	KT TRANSFORMATION/E COLI/GFP BROOKHAVEN ITEM #470015-366
Total for check number V230290			2,249.85			
Check Number: V230291						
1995	S5122107.001	1	269.27	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5126543.001	1	1,852.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230291			2,121.27			
Check Number: V230292						
1995	150715	1	300.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230292			300.00			
Check Number: WT070207						
8635	T-7	0	135.50	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y66
8635	T-7	0	438.35	55384	PENSERV PLAN SERVICES, INC	BW CN D40
8635	T-7	0	6,024.81	55384	PENSERV PLAN SERVICES, INC	BW AUX L27
8635	T-7	0	14,003.69	55384	PENSERV PLAN SERVICES, INC	BW SUB S28
Total for check number WT070207			20,602.35			
Check Date: 02/10/2025						
Check Number: 243431						
1995	25008614	1	32.50	72824	CRYSTAL M LEONGUERRERO	FOR ONE SIDED BUSINESS CARDS OF 500 FOR PRINCIPAL STEVEN HURST
1995	25008614	2	32.50	72824	CRYSTAL M LEONGUERRERO	FOR 500 ONE SIDED BUSINESS CARDS FOR ASSISTANT PRINCIPAL JULI MADDY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/10/2025						
Check Number: 243431						
Total for check number 243431			65.00			
Check Number: 243432						
1995	671368672-CREDIT	0	-161.81	56498	ANIXTER INC.	25002914 DULP PAYMT
1995	29K377745	1	2,045.88	56498	ANIXTER INC.	OPEN PO FOR PARTS
Total for check number 243432			1,884.07			
Check Number: 243433						
1995	TCHS FEB-MAR 2025	1	250.00	00021315	BIRDVILLE HIGH SCHOOL	BIRDVILLE HAWKS JV TOURNAMENT TCHS 9TH BASEBALL
Total for check number 243433			250.00			
Check Number: 243434						
1995	21122515	1	3,352.50	83585	BLAZERWORKS, LLC	CONTRACT BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 13, 2025 THROUGH MAY 22, 2025.
2245	21122513	1	3,588.75	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 8/26/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
2245	21126782	1	4,620.00	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 8/26/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 243434			11,561.25			
Check Number: 243435						
1995	52844691	1	74.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	229910 BRAIN DISSECTION MAT
1995	52844691	2	74.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	229935 PIG DISSECTION MAT
1995	52844691	3	18.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number 243435			167.15			
Check Number: 243436						
1995	KHS 2/11/25	1	960.00	47821	CARROLL ATHLETIC BOOSTER CLUB	CABC GOLF KHS GOLF
Total for check number 243436			960.00			
Check Number: 243437						
4615	SLKSHD-001	1	275.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SHOW CHOIR GROUP REGISTRATION FEE
4615	SLKSHD-001 ISMS	1	275.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SHOW CHOIR GROUP REGISTRATION FEE
4615	SLKSHD-001	2	275.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SHOW CHOIR REGISTRATION - SECOND ENSEMBLE
Total for check number 243437			825.00			
Check Number: 243438						
1995	AC4834U	1	371.52	59202	CDW GOVERNMENT LLC	HP UNIVERSAL HEAVYWEIGHT COATED PAPER PART #Q1414B
Total for check number 243438			371.52			
Check Number: 243439						
4615	# 9	1	200.00	83978	CENTRAL SINGERS BOOSTER CLUB	REGISTRATION FEE FOR GOLD SHOW CHOI INTO LONE STAR SHOW CHOIR INVITATIONAL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/10/2025						
Check Number: 243439						
4615	222025	1	300.00	83978	CENTRAL SINGERS BOOSTER CLUB	SHOW CHOIR ENTRY FEE
4615	222025	2	200.00	83978	CENTRAL SINGERS BOOSTER CLUB	2ND CHOIR ENTRY FEE
Total for check number 243439			700.00			
Check Number: 243440						
1995	100642	1	1,500.00	63092	CHAMPION TRACK & TURF REPAIR	TCHS TRACK REPAIR
1995	100643	1	5,500.00	63092	CHAMPION TRACK & TURF REPAIR	FRHS TRACK REPAIR
1995	100644	1	6,200.00	63092	CHAMPION TRACK & TURF REPAIR	KHS TRACK REPAIR
Total for check number 243440			13,200.00			
Check Number: 243441						
1995	1277302	0	1,152.56	49204	CITY OF COLLEYVILLE WATER DEPT	LES 12/14/24-1/15/25
1995	1277303	0	119.74	49204	CITY OF COLLEYVILLE WATER DEPT	LES 12/14/24-1/16/25
1995	1277304	0	120.86	49204	CITY OF COLLEYVILLE WATER DEPT	LES 12/14/24-1/16/25
Total for check number 243441			1,393.16			
Check Number: 243442						
1995	1651373	0	525.95	56570	COMMUNITY WASTE DISPOSAL L.P.	LES FEB 2025
1995	1653744	0	968.50	56570	COMMUNITY WASTE DISPOSAL L.P.	FES FEB 2025
Total for check number 243442			1,494.45			
Check Number: 243443						
4615	3004	1	300.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID \$300.00 AT COMPLETION OF SERVICES. CONTRACT EFFECTIVE 1-10-2025/3-3-2025. CAITLYN BURSON-KMS BAND INSTRUCTOR.
Total for check number 243443			300.00			
Check Number: 243444						
4615	9571488	1	1,022.07	71409	HALLMARK CARDS, INC.- USE #84516	STUDENT GROUP ADMISSION TO CRAYOLA FACTORY FOR FIELD TRIP ON MARCH 27,2025
Total for check number 243444			1,022.07			
Check Number: 243445						
4615	2885	1	2,645.00	55777	EDUCATION IN ACTION	2ND DEPOSIT FOR AUSTIN FIELD TRIP
4615	2945	1	3,925.00	55777	EDUCATION IN ACTION	REMAINING FIELD TRIP DEPOSIT
Total for check number 243445			6,570.00			
Check Number: 243446						
1995	9380336694	1	6.62	00001173	W.W. GRAINGER, INC.	38W365 TK116095665T Battery AA Premium Capacity - Batteries 3000 mAh Standard Battery Series Industrial Alkaline Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/10/2025						
Check Number: 243446						
1995	9388920580	1	407.58	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 243446			414.20			
Check Number: 243447						
6655	CK1056-2	1	2,225.00	82127	MDF PARTNERS LTD.	FHMS - LABOR AND MATERIALS TO CHANGE ALL FILTERS IN AIR HANDLERS RELATED TO RESTORATION (ROCK SOLID HEATING & AIR CONDITIONING)
6655	CK1056-2	1	2,290.00	82127	MDF PARTNERS LTD.	LABOR AND MATERIALS FOR NECESSARY MAKE SAFE OF LIGHTING FIXTURES AND ELECTRICAL DEVICES IN SUSPENDED CEILINGS DAMAGED BY FALLING INSULATION INVOICE 4619 DATED 11/27/2024
Total for check number 243447			4,515.00			
Check Number: 243448						
1995	24-12KISD	1	2,500.00	81491	JACLYN HARWELL	COMMUNICATIONS SUPPORT FOR THE MONTH OF DECEMBER, 2024
Total for check number 243448			2,500.00			
Check Number: 243449						
4615	CI-00012884	1	2,728.00	69409	LEARNING A-Z, LLC	RAZ-PLUS SUBSCRIPTION
Total for check number 243449			2,728.00			
Check Number: 243450						
1995	SVC2584036	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 243450			285.00			
Check Number: 243451						
1995	4037103352	1	465.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103353	1	752.80	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103354	1	540.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103355	1	600.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 243451			2,357.80			
Check Number: 243452						
1995	26141149	1	10,491.47	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26141148	2	8,292.60	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26141148	3	108.96	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26141149	3	31.48	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 243452			18,924.51			
Check Number: 243453						
1995	683872	1	21.60	68767	NASCO EDUCATION LLC	7100144PA PAINT TEMPERA VRMILN
1995	683872	2	28.80	68767	NASCO EDUCATION LLC	7100144BA PAINT TEMPERA YELLOW
1995	683872	3	28.80	68767	NASCO EDUCATION LLC	7100144GA PAINT TEMPERA ORANGE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/10/2025						
Check Number: 243453						
1995	683872	4	28.80	68767	NASCO EDUCATION LLC	7100144 PAINT TEMPERA BLUE
1995	683872	5	28.80	68767	NASCO EDUCATION LLC	7100144MA PAINT TEMPERA COBALT
1995	683872	6	28.80	68767	NASCO EDUCATION LLC	7100144KA PAINT TEMPERA TURQ
1995	683872	7	176.00	68767	NASCO EDUCATION LLC	9742859A TEMPERA CAKES
1995	683872	8	28.80	68767	NASCO EDUCATION LLC	7100144RA PAINT TEMP BRILL RED
1995	683872	9	24.00	68767	NASCO EDUCATION LLC	7100144LA PAINT TEMPERA CERISE
1995	683872	10	28.80	68767	NASCO EDUCATION LLC	7100144CA PAINT TEMPERA CRMSN
1995	683872	11	28.80	68767	NASCO EDUCATION LLC	7100144VA PAINT TEMPERA VIOLET
1995	683872	12	28.80	68767	NASCO EDUCATION LLC	7100144NA PAINT TEMPERA LF GRN
1995	683872	13	28.80	68767	NASCO EDUCATION LLC	7100144DA PAINT TEMPERA GREEN
1995	683872	14	134.80	68767	NASCO EDUCATION LLC	9727429A PENCILS CRAY COLOR STX
Total for check number 243453			644.40			
Check Number: 243454						
1995	FEB 25	1	4,088.51	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNES CENTER PAID BY SHERI RICH DIRECTOR OF HUMAN RESOURCES JULY 2024-JUNE 2025
Total for check number 243454			4,088.51			
Check Number: 243455						
1995	KHS 2/13/25	1	560.00	50632	NORTHWEST ISD	EATON EAGLE INVITATIONAL KHS GOLF
Total for check number 243455			560.00			
Check Number: 243456						
1995	TCHS 2/27/25 - 3/1/25	1	300.00	50632	NORTHWEST ISD	NORTHWEST JV CLASSIC TIMBER CREEK JV BASEBALL
Total for check number 243456			300.00			
Check Number: 243457						
4615	25008213	1	540.00	57980	RONALD R. LANDRETH, JR.	TCHS-TC REPEAT DESIGN-TSHIRTS 2025 S-10, M-10, L-10, XL-6
8655	25008338	1	324.00	57980	RONALD R. LANDRETH, JR.	NAHS TSHIRTS-2025 GILDAN TEES IN WHITE: S-3, M-9, L-2, XL-4
Total for check number 243457			864.00			
Check Number: 243458						
2245	1282025	1	4,200.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 243458			4,200.00			
Check Number: 243459						
2875	KELLER ISD JAN 25	1	10,000.00	83300	PAYTON, NIX & ASSOC. LLC	CONTRACT SERVICE FOR TRUANCY TRIBUNAL SERVICES - DELIVERED ONCE A WEEK - JANUARY 7-MARCH 11, 2025. SEE ATTACHED CONTRACT AND INVOICE
Total for check number 243459			10,000.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/10/2025						
Check Number: 243460						
2245	24	1	3,000.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/31/25 TO CONDUCT FLAT RATE EVALUATIONS.
Total for check number 243460			3,000.00			
Check Number: 243461						
1995	141996	1	3,046.35	79345	PROTOCOLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 243461			3,046.35			
Check Number: 243462						
1995	INVOICE 777	1	30,600.00	82455	RAFAEL CONTRERAS	G/P VENDOR SERVICES & REPAIRS INCLUDING MATERIALS TO FIX COLUMNS OUTSIDE BY SCRAPING THEN SAND AND SKIM WITH BONDO, THEN PRIME AND PAINT AT LONE STAR ES.
Total for check number 243462			30,600.00			
Check Number: 243463						
1995	TCHS FEB 2025	1	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	2025 ARLINGTON HEIGHTS/RICHLAND JV BASEBALL TOURNAMENT TCHS JV TEAM
Total for check number 243463			300.00			
Check Number: 243464						
1995	KISD JAN 25	1	7,004.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 2024 THROUGH FEBRUARY 28, 2025. NOT TO EXCEED 540 HOURS.
Total for check number 243464			7,004.00			
Check Number: 243465						
4615	FHMS NOV 24	1	75.00	64005	MARY T REYES SANCHEZ	MARY SANCHEZ CONTRACT FOR MASTERCLASS INSTRUCTION
Total for check number 243465			75.00			
Check Number: 243466						
1995	2215554	0	288.11	00008826	CITY OF SOUTHLAKE	FES 12/15/24- 1/15/25
1995	2215555	0	409.33	00008826	CITY OF SOUTHLAKE	FES 12/15/24-1/15/25
1995	2215641	0	1,653.39	00008826	CITY OF SOUTHLAKE	FES 12/15/24-1/15/25
Total for check number 243466			2,350.83			
Check Number: 243467						
1995	20194302	1	5,074.90	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 243467			5,074.90			
Check Number: 243468						
1995	1146621	1	2,457.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 243468			2,457.00			
Check Number: 243469						
4615	44215996	1	1,080.00	83701	SWEETWATER SOUND HOLDINGS LLC	TM70TBK - KORG TM-70 TUNER/METRONOME, BLK
4615	44215996	2	390.00	83701	SWEETWATER SOUND HOLDINGS LLC	CM400BK - KORG CM-400 CONTRACT MC FOR KORG TUNERS BLK

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/10/2025						
Check Number: 243469						
Total for check number 243469			1,470.00			
Check Number: 243470						
1995	128027	1	180.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP DUES - TEXAS COUNSELING ASSOCIATION
Total for check number 243470			180.00			
Check Number: 243471						
1995	25027-802-A	1	66.36	00014643	MISFITZ, INC.	DRY CLEAN SERVICES - SKILLS USA UNIFORMS
Total for check number 243471			66.36			
Check Number: 243472						
1995	KISD NOV -DEC 2024	1	126.96	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 243472			126.96			
Check Number: 243473						
4615	FHMS NOV 24	1	75.00	81998	NOE JAIME TREVINO JR	CONTRACTED SERVICES WITH NOE TREVINO FOR MASTERCLASS INSTRUCTION
Total for check number 243473			75.00			
Check Number: 243474						
1995	TCHS 1/9-11/25 VB/VG CLASSIC	1	700.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	TRINITY HIGH SCHOOL TROJAN CLASSIC TCHS WRESTLING
Total for check number 243474			700.00			
Check Number: 243475						
4615	48	1	420.00	82824	JONATHAN WALKER	VOICE LESSONS
4615	53	1	72.00	82824	JONATHAN WALKER	VOICE LESSONS
Total for check number 243475			492.00			
Check Number: V230293						
6655	DFW-24-02216M-98763	1	138,247.05	61411	BLACKMON MOORING COMPANY	FHMS - REMEDIATION SERVICES RELATED TO THE FIRE PROOFING DETACHING AS A RESULT OF THE ROOFING PROJECT.
Total for check number V230293			138,247.05			
Check Number: V230294						
1995	RO#101186	1	185.63	82333	CBH RUFÉ SNOW, LLC	OPEN PO FOR THE MAINTENENCE OF WHITE FLEET VEHICLESAT KCAL
1995	RO#101199	1	64.48	82333	CBH RUFÉ SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT DURING 2024-2025 SCHOOL YEAR.
Total for check number V230294			250.11			
Check Number: V230295						
1995	176116	1	430.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230295			430.00			
Check Number: V230296						
1995	367199800	0	10.00	00009210	J. W. PEPPER & SON, INC	PO 25007690 LINE #10
1995	367188754	1	84.99	00009210	J. W. PEPPER & SON, INC	10910915 KID FLIX PERFORMANCE
1995	367192842	1	50.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	367197455	1	50.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/10/2025						
Check Number: V230296						
1995	367208307	1	19.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	367217304	1	25.99	00009210	J. W. PEPPER & SON, INC	KMS BAND MUSIC FOR KMS BAND STUDENTS. DVID PUCKETT-KMS BAND INSTRUCTOR.
1995	367232575	1	95.98	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	367233639	1	45.24	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
4615	367110172	1	242.59	00009210	J. W. PEPPER & SON, INC	\$650.00 TO PURCHASE MUSIC AND SUPPLIES
4615	367113651	1	259.00	00009210	J. W. PEPPER & SON, INC	\$650.00 TO PURCHASE MUSIC AND SUPPLIES
4615	367125158	1	138.00	00009210	J. W. PEPPER & SON, INC	\$650.00 TO PURCHASE MUSIC AND SUPPLIES
4615	367178804	1	35.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	367210771	1	19.19	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	367218933	1	113.50	00009210	J. W. PEPPER & SON, INC	KMS BAND MUSIC FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
1995	367188754	2	129.99	00009210	J. W. PEPPER & SON, INC	10048734 PIRATES THE MUSICAL PERFORMANCE PAK
1995	367188754	3	19.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V230296			1,338.96			
Check Number: V230297						
1995	INV0094856	1	1,067.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0094858	1	2,122.80	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0095084	1	1,103.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0095099	1	1,436.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0095292	1	946.17	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0095426	1	3,668.14	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230297			10,343.83			
Check Number: V230298						
1995	INV0850789	1	18,352.00	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA EXAM 3.0
1995	INV0850789	2	16,724.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A EXAM
1995	INV0850789	3	10,672.00	72062	ASCEND LEARNING HOLDINGS, LLC	CET EXAM
1995	INV0850789	4	2,204.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPT EXAM
Total for check number V230298			47,952.00			
Check Number: V230299						
1995	124908	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM - PREMIUM MATTE PAPER 180 GSM 24X100

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/10/2025						
Check Number: V230299						
1995	124908	3	53.97	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V230299			653.67			
Check Number: V230300						
4615	W5679173BF	1	4,165.38	00005486	SCHOLASTIC BOOK FAIRS INC	THIS REQUEST IS FOR THE SCHOLASTIC BOOK FAIR THAT TOOK PLACE IN THE LIBRARY AT TRINITY MEADOWS FROM DECEMBER 9TH-13TH. FAIR ID# 5670428
Total for check number V230300			4,165.38			
Check Number: V230301						
1995	208135337332	1	519.40	78229	SCHOOL SPECIALTY, LLC	1527483 Flagship Carpets Cheerful Alphabet Carpet, 7 Feet 6 Inches x 12 Feet
Total for check number V230301			519.40			
Check Number: V230302						
1995	149759259-001	1	527.55	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230302			527.55			
Check Number: V230303						
4615	724625	1	80.00	00023422	SPEED STACKS, INC	SPEED STACKS SET
4615	724626	1	1,335.00	00023422	SPEED STACKS, INC	SPEED STACKS SET
4615	724627	2	150.00	00023422	SPEED STACKS, INC	SPEED STACK MATS/ TIMERS/GEAR BAGS
4615	724627	3	150.00	00023422	SPEED STACKS, INC	PRO SERIES
Total for check number V230303			1,715.00			
Check Number: V230304						
1995	427491	1	325.00	00007632	TASBO	THE SIX-STEP PROCESS WORKSHOP REGION 11 IN WHITE SETTLEMENT, TX
Total for check number V230304			325.00			
Check Number: V230305						
1995	2025-11N-HSVASE-92597	1	731.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA MEMBERSHIP #92597 KIDWELL - 43 REGISTRATIONS
1995	2025-11N-HSVASE-83595	2	1,853.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA MEMBERSHIP #83595 MULLIN - 109 REGISTRATIONS
1995	2025-11N-HSVASE-82723	3	1,326.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA MEMBERSHIP #82723 STICKEL - 78 REGISTRATIONS
Total for check number V230305			3,910.00			
Check Number: V230306						
1995	GRETZINGER 24-25	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	TGCA MEMBERSHIP
Total for check number V230306			70.00			
Check Number: V230307						
1995	13413	1	2,795.14	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	13562	1	3,204.10	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/10/2025						
Check Number: V230307						
Total for check number V230307			5,999.24			
Check Number: V230308						
1995	S4990781.001	1	6,494.06	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5108308.001	1	741.57	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5124659.001	1	3,704.00	54514	WINSTON WATER COOLER OF FTW	100133610 LOCHINVAR K PUMP CIRC 2 FLG 1/4 HP BRZ
1995	S5124659.001	2	91.48	54514	WINSTON WATER COOLER OF FTW	S&H CHARGES
Total for check number V230308			11,031.11			
Check Number: V230309						
1995	150741	1	1,560.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	150742	1	473.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230309			2,033.00			
Check Date: 02/11/2025						
Check Number: 20252357						
7705	20252357		9,788.22	770	Workers Comp Claims	2-5/9 CLAIMS SEDGWICK
Total for check number 20252357			9,788.22			
Check Number: 20252364						
1995	20252364		1,718.23	199	FT WTR 12/12/24-1/17/25	SVES 12/12-1/17
Total for check number 20252364			1,718.23			
Check Number: 243476						
1995	25008546	1	144.00	72824	CRYSTAL M LEONGUERRERO	3PLY BUDDY BEAR INSTRUCTIONAL NOTES FOR CAMPUS WIDE AWARD PROGRAM FOR ALL STUDENTS AT ELC NORTH
Total for check number 243476			144.00			
Check Number: 243477						
4615	A336138	0	260.00	70698	CHRISTOPHER ALARCON	FRHS BBALL 1-28-25
Total for check number 243477			260.00			
Check Number: 243478						
1995	A336283	0	205.00	84299	AHMED ALDEEN	FRHS SBALL 1-28-25
Total for check number 243478			205.00			
Check Number: 243479						
1995	A327693	0	170.00	80501	MARK STEWART ALLISON	VRMS BBALL 2-1-25
Total for check number 243479			170.00			
Check Number: 243481						
1995	13TP-R6VL-19P7	1	12.88	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	13VK-4TXT-41KX	1	11.80	55725	AMAZON CAPITAL SERVICES, INC	B004RIKZ2E Busboard BB400T ABS Breadboard, 400 Pts, 21-26AWG, 165.1 mm L x 54.6 mm W x 8.5 mm H

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243481						
1995	16LX-HCCP-1MTG	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6YYTDXN Topsung Walkie Talkies for Adults Long Range Rechargeable 6 Pack, Multi-purpose FRS 2 Way Radios with NOAA USB Chargers 4500mAh Battery for Family Seniors Care Garage Work Camping Hiking Skiing Cruise
1995	17KX-MM6R-HN7D	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07JZ6K1JC Hippo Creation Heavy Duty Storage Pocket Chart for Classroom, 30 Pocket Storage Organizer with 5 Over-Door Hangers, Hanging Wall Organizer for File Folders, School Mailbox, Home Office Papers - Black
1995	1CFG-KDXL-3NJF	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B000JKH1LM Lysol Professional Disinfectant Spray, Crisp Linen, 19oz
1995	1FWP-M7H4-JJ4G	1	19.30	55725	AMAZON CAPITAL SERVICES, INC	B001O3IBL2 Bic Cristal Original, Ballpoint Pens, Every-Day Biro Pens with Fine Point (0.8 mm), Ideal for School and Office, Black, Pack of 50
1995	1M14-9W46-1FYJ	1	18.78	55725	AMAZON CAPITAL SERVICES, INC	B000V9BKT0 Prang (Formerly SunWorks) Construction Paper, Violet, 9" x 12", 50 Sheets
1995	1M9X-DLGJ-11F4	1	16.84	55725	AMAZON CAPITAL SERVICES, INC	B00KKGHADM Smead Heavy Duty Steel Hanging File Folder Frame, Letter Size, Gray, Adjustable Length 23" to 27", 2 per Pack (64872)
1995	1NYL-PP7X-GTY4	1	7.74	55725	AMAZON CAPITAL SERVICES, INC	B079FV6PRH Softsoap Liquid Hand Soap, Fresh Breeze - 7.5 Fl Oz (Pack of 6)
1995	1PPR-TVYH-FM16	1	22.45	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
1995	1QMM-RQ79-7LJX	1	9.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	1QVL-61DG-3CYL	1	195.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD876YWB ONKRON Mobile TV Stand on Wheels for 55-90 Inch TV up to 198 lbs, Height Adjustable TV Stand Movable 200x200-800x600 VESA TV
1995	1RXF-YC91-HLMV	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCY6WLRH 600 Pcs Popcorn Bags, 1 Oz Paper Popcorn Bags Individual Servings Bulk for Popcorn Machine Movie Nights Halloween Party Kitchen Supplies
1995	1V74-1QNP-H1HH	1	45.88	55725	AMAZON CAPITAL SERVICES, INC	B0CTKQHDT3 Brawny Tear-A-Square Paper Towels, 12 Double Rolls = 24 Regular Rolls, 3 Sheet Sizes (Quarter, Half, Full), Strength for All Messes, Cleanups, and Meal Prep
1995	1VJL-9M74-3PC3	1	30.89	55725	AMAZON CAPITAL SERVICES, INC	B001GL1NXU Bissell Natural Sweep Carpet and Floor Sweeper with Dual Brush Rotating System and 2 Corner Edge Brushes, 92NOA, 4.2 lb.
1995	1WQY-CKQJ-1WRG	1	125.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD7J5P1N Yahenda Spiral Notebook A5 College Ruled Journal Lined 8.3" x 5.5" Bulk Writing Paper Notebook for Office Business School Supplies Christmas End of Year Gift(Black,108 Pcs)
1995	1YQR-4GDF-9FC6	1	599.90	55725	AMAZON CAPITAL SERVICES, INC	B0B4VRB719 Wacom One 12 Drawing Tablet with Screen, 11.6" HD Full-Laminated Digital Art Tablet with Creative Software and Training, Graphics Drawing Pad for Mac, Windows PC, Chromebook
4615	13TP-R6VL-D4DK	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07PXN59SF Battery Door Cover Repair Part Replacement Battery Lid Cap for Canon EOS 70D 80D EOS DSLR Digital Camera Repair
4615	17H3-DRTQ-1LYT	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
4615	199Q-7PGG-64GJ	1	642.95	55725	AMAZON CAPITAL SERVICES, INC	B07JCGP68S Texas Instruments ti-84 Plus Ce Color Graphing Calculator, Black
4615	1C3M-V1V6-1NKW	1	52.98	55725	AMAZON CAPITAL SERVICES, INC	B0CM673L5W PG-275XL/CL-276XL Ink Cartridge Combo Pack Replacement for Canon 275 and 276 Ink cartridges for Pixma TR4720 TS3522 TS3520 TS3720 TS3722 TS3500 TR4722 TR4700 High Yield (Black, Tri-Color)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243481						
4615	1CC6-DNYV-4DT3	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B082VY9PH8 30 Pack White Round Clothing Size Closet Rack Dividers Hangers with 1 Bonus Marker (Outer 3.5, Inner 1.38 in Diameter)
4615	1F6P-P6NR-3M6D	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y1LQVNJ Coquilles Multi-Use Adjustable Magnetic Curtain Rods for Doors, Windows, Tool Boxes, 9-16 Inch, Easy Installation,4-Pack,Nickel
4615	1P3T-TTNL-4CQF	1	16.14	55725	AMAZON CAPITAL SERVICES, INC	B01MU33AUF ClearBags 100 Clear Handle Bags 9x12, Extra Thick 2.25 Mil Retail Plastic Shopping Merchandise Gift Bags Tear Resistant
4615	1RNG-67NL-1NGY	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B013V2HLKA Navy 2 Inch Wide Leather Like Headband Solid Hair band for Women and Girls
4615	1V6Q-JQ9X-33J9	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	B002M1D4JE Columbian #10 Business Envelopes, 4-1/8 x 9-1/2 Inches, Self-Seal Closure, Side Seam Envelopes, White Wove, 500 per Box (COLO147)
4615	1XL9-CN3F-374T	1	15.28	55725	AMAZON CAPITAL SERVICES, INC	B0018A6NGG Gamecraft 9" Plastic Flying Discs (Set of 6), Multi
1995	13TP-R6VL-19P7	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1995	13VK-4TXT-41KX	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07GX34D34 10ml Oral Syringes - 100 Pack Luer Slip Tip, No Needle, Individually Blister Packed - Medicine Administration For Infants, Toddlers and Small Pets (No cover)
1995	17KX-MM6R-HN7D	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07WFDZ72L Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Blue)
1995	1CFG-KDXL-3NJF	2	10.37	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
1995	1FWP-M7H4-JJ4G	2	127.92	55725	AMAZON CAPITAL SERVICES, INC	B07GPMNN4B VIZ-PRO Cork Notice Board, 60 X 48 Inches, Silver Aluminium Frame
1995	1M14-9W46-1FYJ	2	18.28	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG10 Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets
1995	1M9X-DLGJ-11F4	2	19.90	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 Count per box
1995	1NYL-PP7X-GTY4	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09PYFYFSB HOMEXCEL Microfiber Cleaning Cloth,24Pack Cleaning Rag,Cleaning Towels with 4 Color Assorted,11.5"x11.5"(Green/Blue/Yellow/Pink)
1995	1PPR-TVYH-FM16	2	21.95	55725	AMAZON CAPITAL SERVICES, INC	B09SZP7V8F Palmatte 140PCS Mini Animal Erasers for Kids Bulk, Cute Desk Pets Kids Prizes Treasure Box Toys for Classroom Rewards Back to School Supplies, Random 3D Puzzle Erasers Kids Party Favors Goodie Bags
1995	1QMM-RQ79-7LJX	2	7.87	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets
1995	1VJL-9M74-3PC3	2	89.95	55725	AMAZON CAPITAL SERVICES, INC	B07QK2SPP7 JBL FLIP 5, Waterproof Portable Bluetooth Speaker, Black, Small
4615	13TP-R6VL-D4DK	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B081SRKKGR Dromirow Battery Door Chamber Cover Lid Snap-On Cap forCanon EOS 6D2 6D Mark II Camera
4615	17H3-DRTQ-1LYT	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0B2LSTNQ8 5 Pack [Apple MFi Certified] Charger 3ft, Apple USB to Lightning Cable 3 Foot, Original Fast Charging Cord for iPhone
4615	1C3M-V1V6-1NKW	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN8QDKQL PG-275 Black Ink Cartridge 275XL High Capacity Replacement for Canon PG-275 Black Ink Cartridge Compatible to Canon PIXMA TR4720 TS3522 TR4700 TS3722 TS3500 TS3520 TS3720 TR4722 (2 Black)
4615	1P3T-TTNL-4CQF	2	15.96	55725	AMAZON CAPITAL SERVICES, INC	B07SMV3L4V JTTJDB 50-Pieces Float [amp] Squeak Mini Rubber Duck Baby Bath Ducky Sound Shower Toys for Kids

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243481						
4615	1RNG-67NL-1NGY	2	31.80	55725	AMAZON CAPITAL SERVICES, INC	B076FGLKTF The Children's Place Boys' Uniform V-Neck Sweater Vest, Tidal, XL (14)
4615	1V6Q-JQ9X-33J9	2	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)
4615	1XL9-CN3F-374T	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01IJB09JI SUHEEUS Kids Flying Disc Toy Outdoor Playing Lawn Game Disk Flyer for Kindergarten Teaching Soft Silicone Colorful 6 Pack Bulk Set...
1995	13TP-R6VL-19P7	3	56.63	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)
1995	13VK-4TXT-41KX	3	34.40	55725	AMAZON CAPITAL SERVICES, INC	B07LFD4LT6 DEYUE breadboard Set Prototype Board - 6 PCS 400 Pin Solderless Board Kit for Raspberry pi and Arduino Project
1995	17KX-MM6R-HN7D	3	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07Y41XGMK Blue Summit Supplies Purple File Folders, Letter Size, 1/3 Cut Tab, Purple Color, Great Folder for Organizing and Easy File Storage, 100 Per Box
1995	1CFG-KDXL-3NJF	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPS5QB4D 4 Rolls Premium Painters Tape, Blue Tape, Masking Master Tape, Paint Tape for Multi-Purpose, Painting, Painter's, DIY Crafts Arts (88yd =0.94IN*22yd*4) Decoration Labeling No Residue, Easy Removal
1995	1FWP-M7H4-JJ4G	3	24.24	55725	AMAZON CAPITAL SERVICES, INC	B0B1DF9NVJ Duracell Coppertop AA Batteries with Power Boost ingredients, 28 Count (Pack of 1). Re-closable pack for quick, easy access and organized storage. Double A Battery with Long-lasting Power
1995	1M14-9W46-1FYJ	3	18.28	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG2S Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100 Sheets
1995	1M9X-DLGJ-11F4	3	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0D1YCMNBH SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11, 1/3 Cut Tab for Easy Labeling and Organization, Durable Standard Paper for Home, Office, School Filing
1995	1NYL-PP7X-GTY4	3	14.62	55725	AMAZON CAPITAL SERVICES, INC	B09PZLN5ZF Clorox Disinfecting All-Purpose Cleaner 32 Oz and Disinfecting Bathroom Cleaner, Household Essentials, 30 Oz, Pack of 3
1995	1PPR-TVYH-FM16	3	84.83	55725	AMAZON CAPITAL SERVICES, INC	B09V1T5TMN SCRIBBLEDO 24 Pack Dry Erase Music Staff White Boards 9" X 12 Inch Lapboard Double Sided Musical Notes whiteboard for Kids Students, Musicians and Home Erasers Included
1995	1QMM-RQ79-7LJX	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOD68 Kleenex Professional Facial Tissue, Bulk (03076), 2-Ply, White, Flat Facial Tissue Boxes for Business, Convenience Case (125 Tissues/Box, 12 Boxes/Case, 1,500 Tissues/Case)
1995	1VJL-9M74-3PC3	3	226.76	55725	AMAZON CAPITAL SERVICES, INC	B07YFFPK7B FELICON SELORSS Foldable Utility Cart Folding Portable Rolling Crate Handcart with Durable Heavy Duty Plastic Telescoping Handle Collapsible 4 Rotate Wheels for Travel Shop Move Luggage Office(Black)
4615	13TP-R6VL-D4DK	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2QM1CV7 Dromirow Battery Door Chamber Cover Lid Snap-On Cap Just for Canon 60D Camera Part
4615	1P3T-TTNL-4CQF	3	41.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y2LLNMK Ideals 1 Gallon Clear Plastic Jars with Lids, Wide Mouth Storage Containers, Pack of 2, BPA Free, Food Safe, made in USA
4615	1RNG-67NL-1NGY	3	17.47	55725	AMAZON CAPITAL SERVICES, INC	B076FLHCBP The Children's Place boys V-neck Vest Sweater, Tidal, XX-Large US
4615	1V6Q-JQ9X-33J9	3	17.35	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
4615	1XL9-CN3F-374T	3	39.58	55725	AMAZON CAPITAL SERVICES, INC	B076HC7W7B Gaga Ball 8.5 Inch Playground Balls with Air Pump (3pk)- Durable Rubber Balls Official Size for Dodgeball, Handball, Gagaball - Great for School Recess [amp] Outside Play - Holiday Xmas Gift for Kids

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243481						
1995	13TP-R6VL-19P7	4	25.32	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9KFU Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5" x 11.75", Canary, 600 Perforated Sheets, 12-Pack of 50
1995	13VK-4TXT-41KX	4	41.96	55725	AMAZON CAPITAL SERVICES, INC	B07MWPBV25 Amazon Basics 24 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1995	17KX-MM6R-HN7D	4	135.68	55725	AMAZON CAPITAL SERVICES, INC	B083Q7FDDB WILLBOND Happy 100th Day of School Silicone Bracelets Colorful Rubber Wristbands Gift for Kindergarten Teacher Student Rewards Classroom Party Supplies Decoration(65)
1995	1CFG-KDXL-3NJF	4	9.68	55725	AMAZON CAPITAL SERVICES, INC	B0CKGBWW8D Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 2, Packaging May Vary
1995	1M14-9W46-1FYJ	4	32.12	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1995	1NYL-PP7X-GTY4	4	69.29	55725	AMAZON CAPITAL SERVICES, INC	B09X6753W1 Inspire Nitrile Gloves Medical Examination The Original Quality Stretch Cobalt Blue 4.5 Grade Disposable Latex Free Doctors,EMT, Food Service, Cleaning, Janitorial, Household, Hospitals and More
1995	1PPR-TVYH-FM16	4	16.96	55725	AMAZON CAPITAL SERVICES, INC	B0B51MTMQ3 187 Pieces Music Party Favors with Music Notes Silicone Bracelets, Metal Musical Note Keychains, Round Label Stickers, Thank You Tags and Sheer Organza Bags for Music Theme Party Supplies Decorations
1995	1QMM-RQ79-7LJX	4	15.29	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ Sharpie Electro Pop Permanent Markers, Fine Tip Marker Set, Coloring Markers, Drawing Markers, Writing Markers, Assorted Colors Art Markers, 24 Count
1995	1VJL-9M74-3PC3	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081GGNR22 Hermitshell Hard Travel Case Fits JBL FLIP 5 / JBL FLIP 6 Waterproof Portable Bluetooth Speaker (Black)
4615	1P3T-TTNL-4CQF	4	12.87	55725	AMAZON CAPITAL SERVICES, INC	B0912QSGJ7 WRAPAHOLIC 12-Count Gold Self-Adhesive Curly Bows Gift Wrap Accessory - Perfect for Christmas, Birthday, Holiday, Party
4615	1RNG-67NL-1NGY	4	15.72	55725	AMAZON CAPITAL SERVICES, INC	B076FLVYVG The Children's Place boys V-neck Vest Sweater, Tidal, Large US
4615	1V6Q-JQ9X-33J9	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07MLFBJG3 Amazon Basics 40-Pack AA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1995	13TP-R6VL-19P7	5	17.35	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
1995	13VK-4TXT-41KX	5	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07TX6BX47 TUOFENG 22 awg Wire Solid Core Hookup Wires-6 Different Colored Breadboard Wires 30ft or 9m Each, 22 Gauge Electronic Wire PVC (OD: 1.60mm) Arduino Wire
1995	17KX-MM6R-HN7D	5	49.38	55725	AMAZON CAPITAL SERVICES, INC	B0B1DV338H Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop AFMAT Pencil Sharpeners for School, Classroom Electric Sharpener for 6-11mm Pencils, 7000 Sharpening Times, Do not Eat up Colored Pencils
1995	1M14-9W46-1FYJ	5	18.24	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6M Prang (Formerly SunWorks) Construction Paper, Yellow, 9" x 12", 100 Sheets
1995	1NYL-PP7X-GTY4	5	69.29	55725	AMAZON CAPITAL SERVICES, INC	B09X6GS3J1 Inspire Nitrile Gloves Medical Examination The Original Quality Stretch Cobalt Blue 4.5 Grade Disposable Latex Free Doctors,EMT, Food Service, Cleaning, Janitorial, Household, Hospitals and More
1995	1PPR-TVYH-FM16	5	31.93	55725	AMAZON CAPITAL SERVICES, INC	B0BDFMTC7K 60 Pieces Rhythm Sticks for Kids Bulk, 12 Inch Wood Lummi Sticks Music Classroom Percussion Instruments, 6 Colors

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243481						
1995	1QMM-RQ79-7LJX	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08GJT7WSF 60 sheets Color Cardstock, 28 Assorted Colors 250 gsm A4 Size, Double Sided Printed Cardstock Paper, Premium Thick Card Stock for Card Making, Craft, Scrapbooking, Party Decors, Kids School Supplies
1995	1VJL-9M74-3PC3	5	19.89	55725	AMAZON CAPITAL SERVICES, INC	B08Y8LM6C3 Clear Paperback Book Cover Protector Includes Slider - Covers Upto 20 Books (13in x 33.5ft)
4615	1P3T-TTNL-4CQF	5	38.26	55725	AMAZON CAPITAL SERVICES, INC	B095J45NKL Pop Rocks Crackling Candy Variety Pack of 48 Classic Popping Candy - Six Different Flavors Bulk Pop Rocks
4615	1RNG-67NL-1NGY	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09KL6N4QK Non Slip Furniture Pads - Round, Square, Rectangle, Furnigear Premium 129 Pieces Furniture Grippers Chair Leg Pads Self Adhesive Rubber Chair Feet- Anti Scratches Furniture Pads for Hardwood Floors
4615	1V6Q-JQ9X-33J9	5	8.89	55725	AMAZON CAPITAL SERVICES, INC	B08JHJMKDB 1000 Tactical Raffle Tickets, Yellow (8 Color Selection), Double Roll, Ticket for Events, Entry, Class Reward, Fundraiser [amp] Prizes
1995	13TP-R6VL-19P7	6	12.28	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	13VK-4TXT-41KX	6	47.32	55725	AMAZON CAPITAL SERVICES, INC	B07WHJ93M6 Quickun Pneumatic Tubing 6mm x 4mm PU Polyurethane Tube Air Hose Line for Air Compressor Fitting or Fluid Transfer (Clear 32.8ft/10Meters)
1995	17KX-MM6R-HN7D	6	79.95	55725	AMAZON CAPITAL SERVICES, INC	B0DL58NC5R 24 Pcs 100 Days of School DIY Glasses Headband Gem Stickers Glitter 100th Day of School Eye Glasses Eyewear 100 Day of School Party Favors Gifts Decorations Supplies Crafts
1995	1M14-9W46-1FYJ	6	27.56	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	1PPR-TVYH-FM16	6	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0BWR9MV24 Maydahui 48 PCS Mini Guitar Ballpoint Pens Novelty Music Pen Candy Color Simple Style Blue Ink for School Students Party
1995	1QMM-RQ79-7LJX	6	8.60	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable, Multi-color
4615	1P3T-TTNL-4CQF	6	9.38	55725	AMAZON CAPITAL SERVICES, INC	B09F8ST2ZS Utz Cheese Balls Barrel, Tasty Snack Baked with Real Cheddar Cheese, Delightfully Poppable Party Snack, Gluten,
4615	1RNG-67NL-1NGY	6	51.00	55725	AMAZON CAPITAL SERVICES, INC	B09M7L9JQC Van Heusen Boys' Flex Stretch Suit Jacket, Bank Blue Solid, 12
4615	1V6Q-JQ9X-33J9	6	21.66	55725	AMAZON CAPITAL SERVICES, INC	B0BR5SQRSC 208 PCS Binder Clips Paper Clamps Assorted Sizes, Metal Paper Binder Clip, Black Binding Paperwork Clamp Bulk, School Teachers Office Supplies
1995	13TP-R6VL-19P7	7	18.86	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
1995	13VK-4TXT-41KX	7	50.70	55725	AMAZON CAPITAL SERVICES, INC	B0D4LN3KMX KAIHAOWIN 5 Pack Wire Stripper and Cutter with Safety Lock and Spring Loaded Professional Stripping Pliers Electrican Tool Small Gauge for 10-22 AWG Stranded Wire
1995	1M14-9W46-1FYJ	7	28.44	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1PPR-TVYH-FM16	7	11.96	55725	AMAZON CAPITAL SERVICES, INC	B0C9M76PLL 30 Pack Music Sticky Notes - 600 Sheets Music Notepads for Music Teacher Appreciation Gifts Party Favor Musical Notes Message Reminder School Supplies
1995	1QMM-RQ79-7LJX	7	19.96	55725	AMAZON CAPITAL SERVICES, INC	B09BZ9FQVD XXXFLOWER Broom and Dustpan Set for Home, Broom with Dustpan Cleaning Teeth Combo Set, Indoor Sweep Broom, 55 Long Handle Broom for Office Home Kitchen Lobby Floor, Bluish Green

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243481						
4615	1P3T-TTNL-4CQF	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09HSVQKF7 Ideals 1/2 Gallon 64 oz Clear Plastic Jars with Lids, Large Jars, Wide Mouth Storage Containers, Pack of 3, BPA Free, Food
4615	1RNG-67NL-1NGY	7	11.69	55725	AMAZON CAPITAL SERVICES, INC	B0DDKZYXV4 15Pcs White Poster Board,VinTS 11.7 * 16.5 Inches White Poster Paper, 230G Thickness Blank Graphic Display Board for School Arts, Classroom Crafts, Exhibits and Notices (Pack of 15)
4615	1V6Q-JQ9X-33J9	7	40.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTD2XLX5 Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues per Box, 2-Ply, Packaging May Vary
1995	13TP-R6VL-19P7	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1M14-9W46-1FYJ	8	70.77	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1PPR-TVYH-FM16	8	27.93	55725	AMAZON CAPITAL SERVICES, INC	B0DB5RX9WX Soulmate Guiro Instrument 3.9"x13" Fish Shaped Latin Percussion Instrument with 2 Scrapers Guiro Shaker Musical Training Tool for Beginners and Live Performanc Professional Band Accompaniment, Blue
1995	1QMM-RQ79-7LJX	8	14.24	55725	AMAZON CAPITAL SERVICES, INC	B0CPL85B4Z UCEC 42 Pack Craft Scissors Decorative Edge, Hole Punch Shapes Craft, Cardstock Paper for DIY Art, Crafts, Scrapbook, Card Making, School Supplies
4615	1P3T-TTNL-4CQF	8	14.83	55725	AMAZON CAPITAL SERVICES, INC	B09X65XF5C Classic Jelly Beans Easter Candy Jelly Beans - 8 Assorted Candy Jelly Bean Fruit and Licorice-Flavored - Bulk Easter Egg
1995	13TP-R6VL-19P7	9	7.90	55725	AMAZON CAPITAL SERVICES, INC	B08Y94CB1J FIOVER Gel Pens, 5pcs 0.5mm Quick Dry Black Ink Fine Point Smooth Writing Pens High-End Series Ballpoint for Office School Supplies(Morandi)
1995	1M14-9W46-1FYJ	9	42.13	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBK46 Crayola Ultra Clean Washable Markers (12 Boxes), Bulk Markers for Kids, 10 Broad Line Markers, Teacher Classroom Must Have
1995	1QMM-RQ79-7LJX	9	16.93	55725	AMAZON CAPITAL SERVICES, INC	B0CRLHDX1N Sharpie Glam Pop Permanent Markers, Fine Tip Marker Set, Coloring Markers, Art Markers, Drawing Markers, Writing Markers, 34 Count
4615	1P3T-TTNL-4CQF	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZS84FC5 VAIPI 23 Pcs Assorted Color Disposable Plastic Tablecloths 108 x 54 Inch Rectangle Table Cloths Colorful Disposable Table Covers
1995	13TP-R6VL-19P7	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZH4J9H MIUTME Lined Sticky Notes Transparent, 7 Colors Bright Self Sticky Notes Clear Pad, Waterproof Translucent Memo with Line (3X3 inch, 500Pcs)
1995	1M14-9W46-1FYJ	10	18.28	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEVM Prang (Formerly SunWorks) Construction Paper, Bright Blue, 9" x 12", 100 Sheets
4615	1P3T-TTNL-4CQF	10	128.97	55725	AMAZON CAPITAL SERVICES, INC	B0CY2DYRXP Zubebe 48 Pack Playing Cards Bulk Deck of Cards 2.25 Inch x 3.5 Inch Poker Size Standard Index Red and Blue Travel Playing Cards
1995	13TP-R6VL-19P7	11	7.79	55725	AMAZON CAPITAL SERVICES, INC	B0CCVWXRT HQCME 9 Pack Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large Ruled Post Sticky Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes with Lines Office, Home, 35 Sheets/pad
1995	1M14-9W46-1FYJ	11	18.28	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIK2U Prang (Formerly SunWorks) Construction Paper, Dark Brown, 9" x 12", 100 Sheets
4615	1P3T-TTNL-4CQF	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CZ4GJV4B 300 Pieces 6 Sided Dice Set 14MM Translucent Colored Bulk Dice Standard Game Dice for Classroom Teaching Board Game
1995	1M14-9W46-1FYJ	12	18.28	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIUNE Prang (Formerly SunWorks) Construction Paper, Sky Blue, 12" x 9", 100 Sheets
4615	1P3T-TTNL-4CQF	12	24.87	55725	AMAZON CAPITAL SERVICES, INC	B0DFMRMYPL High Bouncy Balls 250 Pack, Colors May Vary

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243481						
1995	1M14-9W46-1FYJ	13	18.36	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIUQ6 Prang (Formerly SunWorks) Construction Paper, Pink, 9" x 12", 100 Sheets
4615	1P3T-TTNL-4CQF	13	23.73	55725	AMAZON CAPITAL SERVICES, INC	B0DLDKZMT3 Hershey Bulk Milk Chocolate Classic Silver Kisses - 3lb Bag Approx 300 Pieces Individually Wrapped Sliver Foiled
1995	1M14-9W46-1FYJ	14	50.48	55725	AMAZON CAPITAL SERVICES, INC	B07RPC47LN Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 240 Count
1995	1M14-9W46-1FYJ	15	42.24	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
Total for check number 243481			5,112.66			
Check Number: 243482						
1995	A336338	0	150.00	59629	ANTHONY M ARMOUR	FRHS BBALL 1-28-25
Total for check number 243482			150.00			
Check Number: 243483						
1995	A336643	0	150.00	65918	RAMON ARREGUIN	CHS SBALL 1-31-25
Total for check number 243483			150.00			
Check Number: 243484						
8675	A344648	0	235.00	65762	JOSHUA AARON ARRIAGA	KHS WRESTLE 1-24-25
Total for check number 243484			235.00			
Check Number: 243485						
4615	TCHS DEC24JAN25	0	108.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 243485			108.00			
Check Number: 243486						
1995	A320905	0	170.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 2-1-25
Total for check number 243486			170.00			
Check Number: 243487						
1995	A336608	0	150.00	82052	CALEB BERHANU	CHS SBALL 1-28-25
Total for check number 243487			150.00			
Check Number: 243488						
4615	A336137	0	260.00	68241	MARK BLAIR	FRHS BBALL 1-28-25
Total for check number 243488			260.00			
Check Number: 243489						
8675	A344650	0	235.00	61706	JACK WILLIAM BROTHERS JR.	KHS WREST 1-24-25
Total for check number 243489			235.00			
Check Number: 243490						
1995	A336339	0	180.00	54223	BRANDON BRUMLEY	FRHS BBALL 1-28-25
Total for check number 243490			180.00			
Check Number: 243491						
1995	A305362	0	205.00	73368	AHMET AYDIN CANDIR	TCHS SBALL 1-28-25
Total for check number 243491			205.00			
Check Number: 243492						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243492						
1995	A336281	0	205.00	80096	WILL CARPENTER	FRHS SBALL 1-28-25
Total for check number 243492			205.00			
Check Number: 243493						
1995	A343238	0	165.00	69958	DARRENTON CHAPPLE	HMS BBALL 1-30-25
Total for check number 243493			165.00			
Check Number: 243494						
4615	HMS JAN 25	0	96.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
4615	TCHS JAN 25	0	408.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 243494			504.00			
Check Number: 243495						
1995	A321357	0	205.00	83401	CONNER CONTRERAS	KHS SBALL 1-28-25
Total for check number 243495			205.00			
Check Number: 243496						
1995	A305363	0	205.00	84372	ALAN COVERRUBIUS	TCHS SBALL 1-28-25
Total for check number 243496			205.00			
Check Number: 243497						
4615	TCHS JAN 25	0	144.00	84025	CONNOR COWAN	FINE ARTS SCHOLARSHIP
Total for check number 243497			144.00			
Check Number: 243498						
4615	HMS JAN 25	0	90.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 243498			90.00			
Check Number: 243499						
1995	A321017	0	165.00	62748	CHRISTOPHER DAVILA	ISMS BBALL 1-27-25
Total for check number 243499			165.00			
Check Number: 243500						
8675	A344647	0	235.00	84249	STEVEN CLAY DAVIS	KHS WREST 1-24-25
Total for check number 243500			235.00			
Check Number: 243501						
1995	A321351	0	150.00	70083	EMRE DAVRANOGLU	KHS SBALL 1-24-25
Total for check number 243501			150.00			
Check Number: 243502						
1995	KHS 02/12-2/13/25 JV/V TENNIS	1	175.00	84111	DENTON HIGH SCHOOL TENNIS BOOSTER	DENTON BRONCO JV TENNIS TOURNAMENT KHS
1995	KHS 02/12-2/13/25 JV/V TENNIS	2	200.00	84111	DENTON HIGH SCHOOL TENNIS BOOSTER	DENTON BRONCO V TENNIS TOURNAMENT KHS V TENNIS
Total for check number 243502			375.00			
Check Number: 243503						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243503						
1995	A321399	0	150.00	84309	JUNIOR LOUIS DERNIER	KHS SBALL 1-21-25
Total for check number 243503			150.00			
Check Number: 243504						
1995	A327694	0	220.00	52378	MARK DOBBS	VRMS BBALL 2-1-25
Total for check number 243504			220.00			
Check Number: 243505						
1995	A336642	0	150.00	64469	WILLIAM TYLER DOYLE	CHS SBALL 1-31-25
Total for check number 243505			150.00			
Check Number: 243506						
8675	A328682	0	340.00	83395	HEATH DRULMAN	CHS WREST 2-1-25
Total for check number 243506			340.00			
Check Number: 243507						
1995	A321096	0	120.00	83485	ERIC K EANES	ISMS BBALL 1-30-25
1995	A336547	0	70.00	83485	ERIC K EANES	TSMS BBALL 1-23-25
1995	A343971	0	165.00	83485	ERIC K EANES	TMS BBALL 1-27-25
Total for check number 243507			355.00			
Check Number: 243508						
1995	A327691	0	170.00	48437	TIM EARLEY	VRMS BBALL 2-1-25
1995	A343241	0	165.00	48437	TIM EARLEY	HMS BBALL 1-30-25
Total for check number 243508			335.00			
Check Number: 243509						
4615	1571	1	5,929.00	55777	EDUCATION IN ACTION	TO PAY FOR 72 4TH GRADE STUDENTS TO ATTEND "TEXAS IN THE MAKING " PROGRAM ON MARCH 13, 2025. 72 STUDENTS @ 121=\$8712 MINUS \$2783 (DEPOSIT PAYMENT) =\$5929
4615	1805	1	135.00	55777	EDUCATION IN ACTION	TEXAS ROCKS PROGRAM - INNER SPACE CAVERN STUDENT
4615	1571	2	1,331.00	55777	EDUCATION IN ACTION	TO PAY FOR 11 PAID PARENT CHARPERONES TO ATTEND " TEXAS IN THE MAKING " PROGRAM SA ON MARCH 13, 2025.
4615	1571	3	363.00	55777	EDUCATION IN ACTION	TO PAY FOR 3 TEACHERS TO ATTEND " TEXAS IN THE MKAING PROGRAM" SA ON MARCH 13, 2025
Total for check number 243509			7,758.00			
Check Number: 243510						
1995	42092	1	5,726.50	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS TO FIX GREASE TRAP ISSUES AT HILLWOOD MS.
Total for check number 243510			5,726.50			
Check Number: 243511						
8655	1186-20878	1	660.00	45804	EWELL EDUCATIONAL SERVICES, INC.	DANGERFIELD CDE COMPETITION REGISTRATION FEES
Total for check number 243511			660.00			
Check Number: 243512						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243512						
4615	TCHS JAN 25	0	48.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 243512			48.00			
Check Number: 243513						
1995	A336284	0	170.00	81863	CARLOS A FERNANDEZ SERRANO	FRHS SBALL 1-31-25
Total for check number 243513			170.00			
Check Number: 243514						
4615	24905	1	2,985.00	83025	HAUS OF LANOUE LLC	GMPM24076A SLEEVELESS BLAZER AND PANTS
4615	24905	2	89.55	83025	HAUS OF LANOUE LLC	SHIPPING COST
Total for check number 243514			3,074.55			
Check Number: 243515						
4615	TCHS JAN 25	0	132.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
4615	006	1	2,000.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR PERCUSSION ASSISTANT DURING THE CONTRACT PERIOD OF AUGUST 1, 2024-MAY 22, 2025
Total for check number 243515			2,132.00			
Check Number: 243516						
8675	A344649	0	235.00	83232	DAVID GARCIA	KHS WREST 1-24-25
Total for check number 243516			235.00			
Check Number: 243517						
4615	1016	1	300.00	83940	OLUWAGBOHUNMI FAWEHINMI	LOGO CREATION FOR TSMS BAND
Total for check number 243517			300.00			
Check Number: 243518						
4615	HMS JAN 25	0	44.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
4615	PHIS JAN 25	0	22.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
Total for check number 243518			66.00			
Check Number: 243519						
1995	A321095	0	120.00	81659	AUDRANEY GITTINGS- VILLARREAL	ISMS BBALL 1-30-25
1995	A328673	0	150.00	81659	AUDRANEY GITTINGS- VILLARREAL	KHS BBALL 1-28-25
Total for check number 243519			270.00			
Check Number: 243520						
1995	RR000522	1	7,590.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 243520			7,590.00			
Check Number: 243521						
1995	A328676	0	180.00	58294	AARON GOMEZ	KHS BBALL 1-28-25
Total for check number 243521			180.00			
Check Number: 243522						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243522						
1995	A336282	0	205.00	71726	ZACHARY GOODRICH	FRHS SBALL 1-28-25
Total for check number 243522			205.00			
Check Number: 243523						
1995	A328672	0	150.00	83133	DANIEL GRAAFSMA	KHS BBALL 1-28-25
Total for check number 243523			150.00			
Check Number: 243524						
1995	9382600733	1	11,439.00	00001173	W.W. GRAINGER, INC.	ITEM #48YD42 AIRLESS LINE STRIPER, METAL, 120CC GRACO 17H450
1995	9384295995	1	-159.00	00001173	W.W. GRAINGER, INC.	ITEM #48YD42 AIRLESS LINE STRIPER, METAL, 120CC GRACO 17H450
Total for check number 243524			11,280.00			
Check Number: 243525						
1995	A336341	0	180.00	53733	RICKY LEE GRIFFIN	FRHS BBALL 1-28-25
Total for check number 243525			180.00			
Check Number: 243526						
1995	A305358	0	205.00	43623	ERIC HANSON	TCHS SBALL 1-28-25
Total for check number 243526			205.00			
Check Number: 243527						
1995	A336628	0	75.00	61067	DERRICK W HARBOUR	KHS PWRLIFT 1-29-25
1995	A336682	0	75.00	61067	DERRICK W HARBOUR	CHS PWRLIFT 2-5-25
Total for check number 243527			150.00			
Check Number: 243528						
1995	A364814	0	130.00	84383	CHRISTIAN HERNANDEZ	KHS SBALL 2-4-25
Total for check number 243528			130.00			
Check Number: 243529						
1995	A321352	0	150.00	47991	LORENZO N HERRERA	KHS SBALL 1-24-25
Total for check number 243529			150.00			
Check Number: 243530						
1995	A336633	0	75.00	84366	PEYTON HINING	KHS PWRLIFT 1-29-25
Total for check number 243530			75.00			
Check Number: 243531						
1995	0971559	1	74.32	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	2971474	1	396.46	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	2971481	1	79.92	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7971338	1	275.99	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 243531			826.69			
Check Number: 243532						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243532						
1995	TCHS 24/25	1	5,000.00	00003389	HURST-EULESS BEDFORD ISD	UIL DISTRICT FEES
Total for check number 243532			5,000.00			
Check Number: 243533						
1995	A364813	0	150.00	80414	HEATHER HUTCHINS	KHS SBALL 2-4-25
Total for check number 243533			150.00			
Check Number: 243534						
2245	50949	1	2,304.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 13, 2025 THROUGH JANUARY 31, 2025.
Total for check number 243534			2,304.00			
Check Number: 243535						
1995	INV1159845	1	3,077.00	62236	IMAGENET CONSULTING LLC	IMAGEPROGRAF TM-340 PRINTER 5-COLOR 36-INCH PRINTER 2400X1200DPI (MAX)
1995	INV1159845	2	5,652.00	62236	IMAGENET CONSULTING LLC	IMAGEPROGRAF TM-340 MFP LM36 5-COLOR 36-INCH PRINTER 2400X1200DPI (MAX) SCAN COLOR: 1" PER SECOND AT 200 DPI MONO OR B/W: 3" PER SECOND AT 200 DPI
1995	INV1159845	3	533.00	62236	IMAGENET CONSULTING LLC	4392V839 TM SERIES PRINTER INSTALL (CANNOT BE SOLD IN PUERTO RICO)
1995	INV1159845	4	533.00	62236	IMAGENET CONSULTING LLC	4392V839 TM SERIES PRINTER INSTALL (CANNOT BE SOLD IN PUERTO RICO)
Total for check number 243535			9,795.00			
Check Number: 243536						
4615	80866	1	6,250.00	71789	JASON ROBB	PROGRAM COORDINATION SPRING PAYMENT FOR THE FALL MARCHING BAND PRODUCTION
Total for check number 243536			6,250.00			
Check Number: 243537						
1995	A321353	0	130.00	84370	SHAKER JABER	KHS SBALL 1-24-25
Total for check number 243537			130.00			
Check Number: 243538						
1995	A321589	0	165.00	81415	ISAIAH JOHNSON	KMS BBALL 1-30-25
Total for check number 243538			165.00			
Check Number: 243539						
1995	A320901	0	170.00	73150	PHIL D JOHNSON	ISMS BBALL 2-1-25
Total for check number 243539			170.00			
Check Number: 243540						
8675	A328681	0	340.00	73412	BRIAN JONES,	KHS WREST 2-1-25
Total for check number 243540			340.00			
Check Number: 243541						
1995	A336286	0	170.00	67224	OSCAR JURADO	FRHS SBALL 1-31-25
Total for check number 243541			170.00			
Check Number: 243542						
1995	2510	1	888.75	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 88 HOURS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243542						
1995	2514	1	80.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 56 HOURS
1995	2516	1	315.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAXIMUM OF 80 HRS
1995	2517	1	180.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
1995	2519	1	135.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR VRMS CHOIR
1995	2520	1	101.25	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 36.85 HOURS
1995	2521	1	80.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 41 HOURS
4615	2509	1	600.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES GOLD SHOW CHOIR CHOREOGRAPHY \$40 PER HOUR WITH A MAXIMUM OF 50 HOURS DURING CONTRACT PERIOD OF 7/8/24 - 5/20/25
4615	2511	1	360.00	62914	ASHLEY KIMBROUGH	CHOREGRAPHY
Total for check number 243542			2,740.00			
Check Number: 243543						
1995	25RR48097920	1	265.00	62453	LEAD4WARD, LLC	CONFERENCE - LEAD4WARD ROCKIN REVIEW 2025 NICOLE RAMIREZ - TEACHER/RIDGEVIEW ELEM
1995	25RR48165510	1	265.00	62453	LEAD4WARD, LLC	CONFERENCE - LEAD4WARD ROCKIN REVIEW 2025 KELLI BEATTIE - TEACHER AT RIDGEVIEW ELEM
1995	INV6161	1	125.00	62453	LEAD4WARD, LLC	MATHMARK PREP - GRADE 3
4615	25RR47833179	1	265.00	62453	LEAD4WARD, LLC	REGISTRATION FOR 1 DAY CONFERENCE
4615	25RR47922399	1	530.00	62453	LEAD4WARD, LLC	REGISTRATION FOR 1 DAY CONFERENCE
4615	25RR47951433	1	265.00	62453	LEAD4WARD, LLC	REGISTRATION FOR 1 DAY CONFERENCE
1995	25RR48161650	2	265.00	62453	LEAD4WARD, LLC	CONFERENCE - LEAD4WARD ROCKIN REVIEW 2025 MEAGAN MCDANIEL - TEACHER AT RIDGEVIEW ELEMENTARY
1995	INV6161	2	125.00	62453	LEAD4WARD, LLC	MATHMARK PREP GRADE 4
Total for check number 243543			2,105.00			
Check Number: 243544						
1995	975251	1	58.96	41398	LOWE'S COMPANIES INC	PO FOR ELECTRICAL COMPONENTS AND MATERIALS NOT TO EXCEED <=\$2500
1995	982365	1	232.03	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500**
1995	993508	1	265.50	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	996588	1	133.89	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT FOR USE THROUGHOUT THE DISTRICT.
2405	971818	1	55.21	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
2405	982936	1	84.97	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
2405	999932	1	22.31	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
Total for check number 243544			852.87			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243545						
1995	617	1	1,255.00	75829	MAX A. SALES	REPLACE 3 GFCI OUTLETS, 2 REGULAR OUTLETS, INSTALL PLASATAIC BARRIES INSERTS AT 6 BOXES, INSTALL 6 NEW COVERS EXTRA LARGE TO COVER THE EXTRA CUTTING ON THE NEW TILE AND EXTEND THE OUTLETS
Total for check number 243545			1,255.00			
Check Number: 243546						
2405	INV300679	1	2,985.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - GARBAGE DISPOSER INSINKERATOR MODEL#: SS-300 SS-300, DISPOSER, BASIC UNIT ONLY, 3 HP MOTOR, STAINLESS STEEL CONSTRUCTION, INCLUDES MOUNTING GASKET, ADJUSTABLE LEG
2405	INV301256	1	2,833.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - SALVAJOR MODEL# 300 - GARBAGE DISPOSER. DISPOSER, BASIC UNIT ONLY, 3 HP MOTOR, SINGLE SUPPORT LEG, HEAT TREATED ALUMINUM ALLOY HOUSING, UL, CE
2405	INV300679	2	41.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - FT FLANGE THIS MODEL NEEDS 3 FLANGE FEET IF FLOOR MOUNTING IS DESIRED. PRICE LISTED IS PER FOOT FLANGE, ORDER 3 FLANGE FEET, LEGS ARE INCLUDED WITH DISPOSER.(14394) \$41.00
2405	INV301256	2	63.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1- SLE6SS SEISMIC FLANG FOR SUPPORT LEG \$63.00
2405	INV300679	3	141.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - FREIGHT FEE: \$141.00
2405	INV301256	3	131.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - FREIGHT BILL \$131.00
Total for check number 243546			6,194.00			
Check Number: 243547						
1995	1050256	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE FOR THE 2024-2025 SCHOOL YEAR
Total for check number 243547			746.10			
Check Number: 243548						
1995	250646	1	8.33	68885	NORTHWEST ENGRAVERS, LLC	UV PRINTED NAMETAG/SILVER/MAGNET BACKING 1.25 X 3.25 KELLER ISD HERITAGE ELEMENTARY CHRISTIE LEMOND OFFICE STAFF
1995	250646	2	8.33	68885	NORTHWEST ENGRAVERS, LLC	UV PRINTED NAMETAG/SILVER/MAGNET BACKING 1.25 X 3.25 KELLER ISD HERITAGE ELEMENTARY GABBY ORTIZ SCHOOL COUNSELOR
1995	250646	3	5.96	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
Total for check number 243548			22.62			
Check Number: 243549						
4615	000060	1	100.00	81383	NRH20 MUSIC FESTIVAL	REGISTRATION FEE
Total for check number 243549			100.00			
Check Number: 243550						
4615	4567	1	139.90	72340	OATES SPECIALTIES, LLC	SHOULDER SHAKERS
Total for check number 243550			139.90			
Check Number: 243551						
2405	2104666900	1	284.73	71654	PARTS TOWN, LLC	1 - PO NEEDED FOR PARTS, TOOLS, AND SUPPLIES. TO BE USED DISTRICT WIDE. TOTAL: \$5,000.00.
2405	2104750509	1	49.26	71654	PARTS TOWN, LLC	1 - PO NEEDED FOR PARTS, TOOLS, AND SUPPLIES. TO BE USED DISTRICT WIDE. TOTAL: \$5,000.00.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243551						
Total for check number 243551			333.99			
Check Number: 243554						
1995	591-02026	1	305.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS WORLD LANGUAGE
1995	591-02037	1	9,350.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS BAND TRIPS
1995	591-02052	1	57,101.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES
1995	591-02056	1	179.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIP WORLD LANGUAGES
1995	591-02067	1	2,000.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS BAND TRACTOR TRAILER TRAVEL TO UIL STATE MARCHING COMPETITION
1995	591-02067	1	7,809.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	UIL AREA BUS TRANSPORTATION FOR KHS BAND
1995	591-02087	1	361.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #22984
2115	591-02084	1	5,357.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2024-2025 SCHOOL YEAR FOR THE HOMELESS STUDENTS. REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
4615	591-02037	1	784.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS SOCIAL STUDIES/GERMAN TRIP ID#22419, 22420, 22421
4615	591-02039	1	1,585.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FOR LONE STAR FIELD TRIPS ON INVOICE 591-02039 FOR 2ND GRADE TO DALLAS ARBORETUM 1/9/24 AND 1ST GRADE TO LCV 10/30/24
4615	591-02052	1	559.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS NOVEMBER CHS SWIM TRIP ID# 22470 & 21788
4615	591-02056	1	217.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22610 BUS TRANSPORTATION COST BY HOUR
4615	591-02067	1	159.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS KHS MOCK TRIAL TRIP ID #22714
4615	591-02067	1	273.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHC BUS TRIP# 22970
4615	591-02072	1	773.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 22728 FOR 8TH GRADERS TRIP TO KCAL
4615	591-02075	1	440.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE - WOODLAND SPRING ELEMENTARY SCHOOL
4615	591-02089	1	108.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 22111 12/29/24 EPIC WATERS
4615	591-02100	1	311.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #22564 - BAND - 12/6/2025 - CLEBURNE HIGH SCHOOL - KRISTEN WOLTERS - KMS BAND INSTRUCTOR.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243554						
4615	591-02101	1	1,013.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FOR TRANSPORTATION INVOICE 591-02101 FOR 3RD GRADE FIELDTRIP ON 12/17/24 KIDZANIA
4615	591-02103	1	228.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHATER REVENUE, PARK GLEN ELEM TRIP
4615	591-02109	1	228.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 22657 FOR TMS THEATRE TO MAIN EVENT
4615	591-02037	2	1,305.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS CHOIR TRIP ID# 22519, 22518, 21975, 22272, 22806
4615	591-02052	2	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS NOVEMBER CHS BOYS BASKETBALL TRIP ID# 22886
4615	591-02056	2	211.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22610 BUS TRANSPORTATION COST BY HOUR
4615	591-02067	2	243.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS KHS BPA TRIP ID #23397
4615	591-02072	2	260.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 21921 FOR BAND TRIP TO CLEBURNE, TX
4615	591-02089	2	129.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 22111 12/29/24 EPIC WATERS
4615	591-02100	2	216.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #22440 - BAND - CLEBURNE HIGH SCHOOL - 12/7/2024 - KRISTEN WOLTERS - KMS BAND INSTRUCTOR.
4615	591-02109	2	423.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIPS 23680 AND 23681 FOR TMS BAND TO CLEBURNE HIGH SCHOOL
1995	591-02037	3	246.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS ASL TRIP ID# 22422
4615	591-02067	3	1,180.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS KHS BAND TRIP ID #23235, 23237
4615	591-02072	3	863.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIPS 22321 AND 22322 FOR ART FIELD TRIPS TO THE FW ZOO
4615	591-02089	3	132.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 22111 12/29/24 EPIC WATERS
4615	591-02100	3	492.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #22441 - BAND - 12/9/2024 - EPIC WATERS - KRISTEN WOLTERS-KMS BAND INSTRUCTOR.
4615	591-02109	3	489.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 22710 FOR TMS CHOIR TO BETTE PEROT ELEMENTARY
4615	591-02037	4	434.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS ENGLISH TRIP ID# 22406
4615	591-02067	4	201.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS KHS CHOIR TRIP ID #23347
4615	591-02089	4	116.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 22111 12/29/24 EPIC WATERS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243554						
4615	591-02100	4	432.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #23714 - ORCHESTRA - EPIC WATERS - 12/9/2025 - ADAM PRATT- KMS ORCHESTRA INSTRUCTOR.
4615	591-02109	4	119.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 22443 FOR TMS CHEER TO KAY BAILEY HUCHISON CENTER
1995	591-02037	5	2,428.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS BAND TRIP ID# 20172 (PARTIAL) \$2,428.87
4615	591-02067	5	311.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS KHS DRILL TEAM TRIP ID #22891
4615	591-02100	5	748.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #21794 - CHOIR - 12/10/24 - EPIC WATERS - OLIVIA LANE-KMS CHOIR INSTRUCTOR.
1995	591-02067	6	408.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS KHS ACADEMIC DECATHALON TRIP ID #22029
4615	591-02037	6	10,817.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS BAND TRIP ID# 22576, 22577, 22708, 22433, 22844
4615	591-02037	7	560.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS THEATRE TRIP ID# 22852, 22853
8655	591-02067	7	542.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS KHS DECA TRIP ID #23380
1995	591-02067	8	631.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS KHS DEBATE TRIP ID #23254
Total for check number 243554			113,317.00			
Check Number: 243555						
1995	KELLER ISD SEP 24	1	75.00	48135	TEXAS EDUCATION AGENCY	2024 TEXAS SCHOOL LAW BULLETIN BOOK
Total for check number 243555			75.00			
Check Number: 243556						
2405	10570418-00	1	189.90	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 243556			189.90			
Check Number: 243557						
1995	254129231	1	67.80	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	DENIM HALTER TOP SIZE XLA
1995	254129231	2	169.51	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	DENIM HALTER TOP SIZE: LA
1995	254157521	3	406.83	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	DENIM HALTER TOP SIZE MA
1995	254157521	4	339.01	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	DENIM HALTER TOP SIZE SA
1995	254157521	5	101.70	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	DENIM HALTER TOP SIZE: XSA
Total for check number 243557			1,084.85			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: 243558						
1995	YCEI-04331	1	748.63	69262	YALE UNIVERSITY	RULER SUBSCRIPTION
4615	YCEI-04331	1	251.37	69262	YALE UNIVERSITY	RULER SUBSCRIPTION
Total for check number 243558			1,000.00			
Check Number: V230310						
1995	WOLFENKOEHLER 25-26	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIP DUES
1995	WOLFENKOEHLER 25-26	2	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP FEE FOR TEXAS
Total for check number V230310			179.00			
Check Number: V230311						
1995	MB53371922	1	1,246.00	00005868	APPLE INC	APPLE PENCILLS (1ST GENERATION) PRODUCT# MQLY3AM/A
Total for check number V230311			1,246.00			
Check Number: V230312						
1995	1498101	1	4,768.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA COVERS FOR TCHS CLASS OF 2025 (2024-25 SCHOOL YEAR)
1995	1498101	99	315.13	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230312			5,083.13			
Check Number: V230313						
1995	4607578	1	120.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POEMS OF EMILY DICKINSON READING EDITION PRODUCT #97806740
Total for check number V230313			120.00			
Check Number: V230314						
1995	928017940	1	1,080.00	68301	VARSIY BRANDS HOLDING CO., INC.	ORANGE-NCAA EVO NXT 29.5
1995	928694858	1	286.00	68301	VARSIY BRANDS HOLDING CO., INC.	TIME OUT PRACTICE FB JERSEY GOLD ITEM # - NSPCLALP MED 11
4615	927830321	1	180.00	68301	VARSIY BRANDS HOLDING CO., INC.	BLACK - THERMA PULLOVER HOODIE
4615	928641250	1	216.00	68301	VARSIY BRANDS HOLDING CO., INC.	WHITE EVOSHIELD HELMET W/ FACEMASK MATTE (REPLACEMENT HITTING HELMETS FOR CHS SOFTBALL PROGRAM -- FOR STUDENT USE)
4615	928743667	1	1,350.00	68301	VARSIY BRANDS HOLDING CO., INC.	ITEM # NSPCUSTOM - JUICE CREW NECK SHIRT
4615	928763642	1	98.97	68301	VARSIY BRANDS HOLDING CO., INC.	2 LB HEAVY JUMP ROPE BLUE
1995	928017940	2	60.00	68301	VARSIY BRANDS HOLDING CO., INC.	FREIGHT
1995	928694858	2	286.00	68301	VARSIY BRANDS HOLDING CO., INC.	TIME OUT PRACTICE FB JERSEY BLACK 11 (MED) TOTALIT # NSPCLALP
4615	928763642	2	70.00	68301	VARSIY BRANDS HOLDING CO., INC.	CABLE SPEED ROPE
4615	927830321	3	225.00	68301	VARSIY BRANDS HOLDING CO., INC.	BLACK/WHITE CLASSIC II OTC SOCK
4615	928763642	3	92.97	68301	VARSIY BRANDS HOLDING CO., INC.	1 LB HEAVY JUMP ROPE RED
4615	927830321	4	225.00	68301	VARSIY BRANDS HOLDING CO., INC.	WHITE/BLACK CLASSIC II OTC SOCK
4615	928763642	4	134.97	68301	VARSIY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS 22" X 44" WHITE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: V230314						
4615	927830321	5	136.00	68301	Varsity Brands Holding Co., Inc.	BLACK TEAM LEGEND SHORT SLEEVE TEE
1995	928694858	99	28.60	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
4615	927830321	99	51.00	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
4615	928641250	99	11.00	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
4615	928743667	99	67.50	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
4615	928763642	99	19.85	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
Total for check number V230314			4,618.86			
Check Number: V230315						
1995	3091573	1	3,454.00	00001462	FLINN SCIENTIFIC INC	WL1010 WHITEBOX LEARNING APPLIED STEM SYSTEM, UNLIMITED STUDENT ACCESS PER TEACHER FOR 1 YEAR
Total for check number V230315			3,454.00			
Check Number: V230316						
1995	680202	1	1,884.00	65822	W.A. KRAPF, INC.	ITEM # EXSHA46-WO-AK 9 PERIODS SAME-DAY, LARGE SCALE
1995	680202	99	238.28	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230316			2,122.28			
Check Number: V230317						
1995	CINV000187360	1	220.22	00002044	SCHOOL HEALTH CORPORATION	#74041 - KAUFMAN APRAXIA KIT - 1
Total for check number V230317			220.22			
Check Number: V230318						
2245	2963210A	1	800.00	00010340	SUPER DUPER, INC	TMF859 - CASL -2 COMP FORMS AGES 3-21, PK 10
Total for check number V230318			800.00			
Check Number: V230319						
4615	2810491888	1	80.55	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUDRY SERVICES
Total for check number V230319			80.55			
Check Number: V230320						
8655	792085	1	39.60	61511	VEX ROBOTICS, INC.	217-2737 CLAPING SHAFT COLLAR - 1/2 HEX ID
8655	792085	2	23.96	61511	VEX ROBOTICS, INC.	217-2690 32T ALUMINUM PLATE SPROCKET (#25 CHAIN, 1-1/8" BERING BORE)
8655	792085	3	13.96	61511	VEX ROBOTICS, INC.	217-4773 22AWG CAN WIRE (25-FEET)
8655	792085	4	17.98	61511	VEX ROBOTICS, INC.	217-25921/2" HEX BORE ALUMINUM VERSAHUB
8655	792085	5	14.04	61511	VEX ROBOTICS, INC.	SHIPPING HANDLING
Total for check number V230320			109.54			
Check Number: V230321						
1995	8818148014	1	110.10	63639	VWR FUNDING, INC.	470001-698 - RAT PLAIN 7-9 VAC PACK/EA FORM FREE
1995	8818148014	2	296.76	63639	VWR FUNDING, INC.	470000-728 - RAT PLAIN 7-9 PAIL/10 FORMALIN-FREE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/11/2025						
Check Number: V230321						
Total for check number V230321			406.86			
Check Date: 02/12/2025						
Check Number: 243561						
1995	KISD DEC 24- JAN 25	0	87.89	00001242	ATMOS ENERGY	TMI 12/13/24-1/15/25
1995	KISD DEC 24- JAN 25	0	87.89	00001242	ATMOS ENERGY	TVMS 12/13/24-1/15/25
1995	KISD DEC 24- JAN 25	0	157.62	00001242	ATMOS ENERGY	IES 12/13/24-1/15/25
1995	KISD DEC 24- JAN 25	0	173.70	00001242	ATMOS ENERGY	WSES 12/12/24-1/14/25
1995	KISD DEC 24- JAN 25	0	180.51	00001242	ATMOS ENERGY	BWE 12/28/24-1/29/25
1995	KISD DEC 24- JAN 25	0	184.42	00001242	ATMOS ENERGY	FSSES 12/13/24-1/15/25
1995	KISD DEC 24- JAN 25	0	193.00	00001242	ATMOS ENERGY	ERE 12/13/24-1/15/25
1995	KISD DEC 24- JAN 25	0	229.47	00001242	ATMOS ENERGY	CES 12/13/24-1/15/25
1995	KISD DEC 24- JAN 25	0	239.12	00001242	ATMOS ENERGY	KELC-N 12/13/24-1/15
1995	KISD DEC 24- JAN 25	0	244.50	00001242	ATMOS ENERGY	FRES 12/13/24-1/15/25
1995	KISD DEC 24- JAN 25	0	283.35	00001242	ATMOS ENERGY	BPE 12/21/24-1/24/25
1995	KISD DEC 24- JAN 25	0	297.82	00001242	ATMOS ENERGY	FRHS 12/21/24-1/24/25
1995	KISD DEC 24- JAN 25	0	306.89	00001242	ATMOS ENERGY	LES 12/10/24-1/10/25
1995	KISD DEC 24- JAN 25	0	316.78	00001242	ATMOS ENERGY	RES 12/6/24-1/7/25
1995	KISD DEC 24- JAN 25	0	320.26	00001242	ATMOS ENERGY	EDC 12/4/24-1/3/25
1995	KISD DEC 24- JAN 25	0	334.56	00001242	ATMOS ENERGY	HLES 12/11/24-1/13/25
1995	KISD DEC 24- JAN 25	0	342.09	00001242	ATMOS ENERGY	TSMS 12/13/24-1/15/25
1995	KISD DEC 24- JAN 25	0	448.85	00001242	ATMOS ENERGY	KCC 12/6/24-1/7/25
1995	KISD DEC 24- JAN 25	0	450.73	00001242	ATMOS ENERGY	SHOP 12/4/24-1/3/25
1995	KISD DEC 24- JAN 25	0	609.55	00001242	ATMOS ENERGY	SVES 11/23-12/26/24
1995	KISD DEC 24- JAN 25	0	920.45	00001242	ATMOS ENERGY	FHMS 12/21/24-1/27
1995	KISD DEC 24- JAN 25	0	1,136.38	00001242	ATMOS ENERGY	SVES 12/27/24-1/28/24
1995	KISD DEC 24- JAN 25	0	1,160.92	00001242	ATMOS ENERGY	WLE 12/17/24-1/17/25
1995	KISD DEC 24- JAN 25	0	1,170.40	00001242	ATMOS ENERGY	FES 12/4/24-1/3/25
1995	KISD DEC 24- JAN 25	0	1,427.12	00001242	ATMOS ENERGY	LSSES 12/21/24-1/24/25
1995	KISD DEC 24- JAN 25	0	1,431.43	00001242	ATMOS ENERGY	BCI 12/4/24-1/3/25
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/12/2025						
Check Number: 243561						
1995	KISD DEC 24- JAN 25	0	1,812.60	00001242	ATMOS ENERGY	KHS 12/4/24-1/3/25
1995	KISD DEC 24- JAN 25	0	1,824.33	00001242	ATMOS ENERGY	MAINT 12/13/24-1/16
1995	KISD DEC 24- JAN 25	0	1,843.87	00001242	ATMOS ENERGY	NRES 12/21/24-1/24/25
1995	KISD DEC 24- JAN 25	0	1,923.51	00001242	ATMOS ENERGY	PGES 12/21/24-1/24/25
1995	KISD DEC 24- JAN 25	0	2,036.22	00001242	ATMOS ENERGY	BES 12/21/24-1/24/25
1995	KISD DEC 24- JAN 25	0	2,161.09	00001242	ATMOS ENERGY	TCHS 12/13/24-1/15/25
1995	KISD DEC 24- JAN 25	0	2,378.45	00001242	ATMOS ENERGY	KHES 12/4/24-1/3/25
1995	KISD DEC 24- JAN 25	0	2,438.24	00001242	ATMOS ENERGY	KMS 12/4/24-1/3/25
1995	KISD DEC 24- JAN 25	0	2,533.95	00001242	ATMOS ENERGY	WRE 12/17/24-1/17/25
1995	KISD DEC 24- JAN 25	0	3,284.24	00001242	ATMOS ENERGY	KMS 12/6/24-1/7/25
1995	KISD DEC 24- JAN 25	0	3,402.34	00001242	ATMOS ENERGY	VRMS 12/21/24-1/24/25
1995	KISD DEC 24- JAN 25	0	3,623.66	00001242	ATMOS ENERGY	PES 12/21/24-1/24/25
1995	KISD DEC 24- JAN 25	0	4,034.22	00001242	ATMOS ENERGY	PHIS 12/21/24-1/24/25
1995	KISD DEC 24- JAN 25	0	4,167.91	00001242	ATMOS ENERGY	SGES 12/12/24-1/14/25
1995	KISD DEC 24- JAN 25	0	4,555.28	00001242	ATMOS ENERGY	HES 12/21/24-1/27/25
1995	KISD DEC 24- JAN 25	0	4,674.11	00001242	ATMOS ENERGY	ISMS 12/17/24-1/17/25
1995	KISD DEC 24- JAN 25	0	5,347.79	00001242	ATMOS ENERGY	KCAL 12/17-24-1/17/25
1995	KISD DEC 24- JAN 25	0	6,786.17	00001242	ATMOS ENERGY	AG BARN 12/13/24-1/16
1995	KISD DEC 24- JAN 25	0	7,517.22	00001242	ATMOS ENERGY	HMS 12/21/24-1/24/25
1995	KISD DEC 24- JAN 25	0	7,658.16	00001242	ATMOS ENERGY	NAT 12/4/24-1/3/25
1995	KISD DEC 24- JAN 25	0	7,666.13	00001242	ATMOS ENERGY	KCA 12/21/24-1/24/25
Total for check number 243561			94,405.19			
Check Number: 243562						
1995	FRHS 2/7-2/8/25 CHAMPIONSHIP	1	450.00	61208	DALLAS INDEPENDENT SCHOOL DISTRICT	RGIONAL WRESTLING CHAMPIONSHIP
Total for check number 243562			450.00			
Check Number: 243563						
1995	263045	1	198.00	57950	EDVOTEK, INC	DNA FINGERPRINTING BY RESTRICTION ENZYME PATTERNS (STORE@ 4 DEGREE C RECOMMENDED)
1995	263045	2	21.78	57950	EDVOTEK, INC	SHIPPING COST (FDX GROUND)
Total for check number 243563			219.78			
Check Number: 243564						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/12/2025						
Check Number: 243564						
1995	A343469	0	200.00	84260	JOSHUA ELMORE	TSMS WREST 1-16-25
Total for check number 243564			200.00			
Check Number: 243565						
1995	6221272	1	434.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500
1995	8971308	1	13.92	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, CASTERS, AIR HOSE KIT, ETC
4105	3352980	1	-119.37	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NOT TO EXCEED \$500.00
4105	9973836	1	17.01	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NOT TO EXCEED \$500.00
4615	9971265	1	81.22	54055	HOME DEPOT CREDIT SERVICE	FOR ITEMS INCLUDING STORAGE EQUIPMENT
Total for check number 243565			427.75			
Check Number: 243566						
1995	SIN028751	1	2,394.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE FULL DAYS
Total for check number 243566			2,394.00			
Check Number: 243567						
1995	A328671	0	150.00	73150	PHIL D JOHNSON	KHS BBALL 1-28-25
Total for check number 243567			150.00			
Check Number: 243568						
1995	A327676	0	120.00	84368	RICHARD KAIL	VRMS BBALL 1-30-25
1995	A335497	0	120.00	84368	RICHARD KAIL	FHMS BBALL 1-22-25
1995	A343957	0	165.00	84368	RICHARD KAIL	TMS BBALL 1-23-25
Total for check number 243568			405.00			
Check Number: 243570						
1995	32909	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	SWIM TEAM TEMPORARY TATOOS
1995	32941	1	2,250.00	60194	KELLER TROPHY AND AWARDS, LTD	NKDR1499 - NIKE CLUB FLEECE SLEEVE SWOOSH PULLOVER HOODIE WHITE SWEATSHIRTS FOR KELLER BASEBALL PLAYERS
1995	33167	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM UNIFORMS SHIRTS SHORT SLEEVE
1995	33249	1	98.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # G200 GILDAN - ULTRA COTTON T SHIRT, COBALT YM-5 YL-7 YXL-2
1995	33302	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - PERPETUAL PLATE
4615	32462	1	1,156.25	60194	KELLER TROPHY AND AWARDS, LTD	24X18YS YARD SIGNS FULL COLOR PRINT SINGLE SIDED H - STAKES INCLUDED.
4615	32484	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEEB TROPHY FOR STUDENT ONLY
4615	32558	1	98.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY: 14 ITEM NUMBER: G200 GILDAN-ADULT ULTRA COTTON T-SHIRTS IN AQUATIC BLUE SIZE: SMALL
4615	33015	1	210.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ADULT ULTRA COTTON TSHIRT VIOLET YL-1, S-21, M-5, L-2, XL-1
4615	33017	1	273.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM#G200 GILDAN ADULT ULTRA COTTON T-SHIRT TEXAS ORANGE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/12/2025						
Check Number: 243570						
4615	33027	1	644.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 5000 GILDAN HEAVY COTTON T SHIRT ROYAL BLUE SIZES YS,YM,YL,YXL, S,L FOR STUDENTS ONLY PARTICIPATING IN BATTLE OF THE BOOKS ON JAN 28, 2025
4615	33046	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #TR-288: TRI-COLOR GOLF MEDAL-CAT-PURPLE/GOLD RIBBONS-5 G, 5 S, 5 B
4615	33057	1	21.50	60194	KELLER TROPHY AND AWARDS, LTD	7" X 9" BLUE MARBLE WITH GOLD INLAY PLAQUE-CAT-4" X 6" PHOTO INSERT
4615	33109	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE #33109 GILDAN SOFTSTYLE G200 HEATHER RED YM-1 SHIRT YL-9 SHIRTS AM-2 SHIRTS
4615	33154	1	133.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON T-SHIRT HEATHER SAPPHIRE
4615	33155	1	119.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON T-SHIRT ELECTRIC GREEN
4615	33161	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	NAMES ON SHIRTS
4615	33164	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR PLAQUES FOR RECORD BOARD
4615	33240	1	49.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON T-SHIRT TEXAS ORANGE
4615	33306	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH MEDIUM SHIRT
1995	33167	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM UNIFORM SHIRTS LONG SLEEVE
4615	32484	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY FOR STUDENT ONLY
4615	32558	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY: 6 ITEM NUMBER: G200 GILDAN - ADULT ULTRA COTTON T-SHIRTS IN AQUATIC BLUE SIZE: MEDIUM
4615	33046	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #DT-228: GOLF DOG TAG MEDAL-CAT-PURPLE/GOLD RIBBONS-1 G, 1 S, 3 B
4615	33161	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	NUMBER REPLACEMENT ON JERSEY
4615	33306	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRT SIZE YOUTH LARGE
1995	33167	3	8.00	60194	KELLER TROPHY AND AWARDS, LTD	UPSIZING CHARGE FOR TEAM UNIFORM SHIRTS
4615	32484	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR STUDENTS ONLY
4615	33046	3	66.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #BG-547: GOLF BOBBLEHEAD RESIN-CAT
4615	33306	3	14.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRT SIZE YOUTH XL
4615	33046	4	16.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #39621-S: SILVER GOLF DOG TAG-CAT
Total for check number 243570			6,373.75			
Check Number: 243571						
1995	250119	2	3,927.80	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2024-JUNE 2025 REGULAR PICK UPS FOR EDC AND NATATORIUM
2405	250119	5	3,927.79	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2024 - MAY 2025 CHILD NUTRITION PICK UPS
Total for check number 243571			7,855.59			
Check Number: 243572						
1995	A328674	0	180.00	43387	CLARENCE LYONS	KHS BBALL 1-28-25
Total for check number 243572			180.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/12/2025						
Check Number: 243573						
1995	A321362	0	150.00	72046	ALEX MATTINGLY	KHS SBALL 1-31-25
Total for check number 243573			150.00			
Check Number: 243574						
1995	A321363	0	130.00	70441	STEPHEN PETER MATTINGLY	KHS SBALL 1-31-25
Total for check number 243574			130.00			
Check Number: 243575						
8675	A328678	0	340.00	54447	DENNIS MCGRANE	KHS WREST 2-1-25
Total for check number 243575			340.00			
Check Number: 243576						
1995	A321364	0	150.00	45827	DONALD MEINZ	KHS SBALL 1-31-25
Total for check number 243576			150.00			
Check Number: 243577						
1995	M18922	1	29.70	51792	MIL-BAR PLASTICS, INC.	AF SILVER NAMEPLATE ENGRAVED X 3
1995	M18922	2	8.70	51792	MIL-BAR PLASTICS, INC.	AF BLUE NAMEPLATE ENGRAVED X 3
1995	M18922	3	6.47	51792	MIL-BAR PLASTICS, INC.	SHIPPING
Total for check number 243577			44.87			
Check Number: 243578						
1995	A336620	0	75.00	84369	COLE MOULDER	KHS PWRLIFT 1-29-25
Total for check number 243578			75.00			
Check Number: 243579						
7855	1044045	0	96.90	64573	NATIONAL BENEFIT SERVICES, LLC	GRACE PERIOD FEES
7855	1044045	0	943.40	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE JAN 25
Total for check number 243579			1,040.30			
Check Number: 243580						
1995	A321018	0	165.00	84213	LAMOND OCKLETREE	ISMS BBALL 1-27-25
Total for check number 243580			165.00			
Check Number: 243581						
1995	A332648	0	180.00	40823	DARRELL OPPER	CHS BBALL 1-24-25
Total for check number 243581			180.00			
Check Number: 243582						
1995	A336610	0	130.00	84367	ARTURO PADILLA JR	CHS SBALL 1-28-25
Total for check number 243582			130.00			
Check Number: 243583						
1995	A327682	0	165.00	84340	ISAIAH PETTERSON	VRMS BBALL 1-27-25
1995	A343977	0	70.00	84340	ISAIAH PETTERSON	TMS BBALL 1-30-25
Total for check number 243583			235.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/12/2025						
Check Number: 243584						
1995	A336340	0	180.00	65944	CHRISTOPHER PITTMAN	FRHS BBALL 1-28-25
Total for check number 243584			180.00			
Check Number: 243585						
8675	A328680	0	340.00	84376	GREGORY POTTER	KHS WREST 2-1-25
Total for check number 243585			340.00			
Check Number: 243586						
1995	A321358	0	205.00	84371	JASON RASMUSSEN	KHS SBALL 1-28-25
Total for check number 243586			205.00			
Check Number: 243587						
1995	A336644	0	130.00	84375	MELVIN REYES	CHS SBALL 1-31-25
Total for check number 243587			130.00			
Check Number: 243588						
4615	HMS JAN 25	0	210.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 243588			210.00			
Check Number: 243589						
1995	A327419	0	160.00	84218	DANTE ROBERTS	TSMS BBALL 1-27-25
1995	A336546	0	70.00	84218	DANTE ROBERTS	TSMS BBALL 1-23-25
1995	A343976	0	70.00	84218	DANTE ROBERTS	TMS BBALL 1-30-25
Total for check number 243589			300.00			
Check Number: 243590						
1995	A364812	0	150.00	83345	CHRISTOPHER TYSEN SAUCEDO	KHS SBALL 2-4-25
Total for check number 243590			150.00			
Check Number: 243591						
1995	A336651	0	75.00	83398	MARK SHELL	CHS PWRLIFT 2-5-25
Total for check number 243591			75.00			
Check Number: 243592						
4615	TCHS JAN 25	0	96.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number 243592			96.00			
Check Number: 243593						
1995	A320906	0	270.00	67090	CHRISTOPHER SUBIA	ISMS BBALL 2-1-25
Total for check number 243593			270.00			
Check Number: 243594						
1995	A327692	0	220.00	73067	JEROMY SUTTON	VRMS BBALL 2-1-25
Total for check number 243594			220.00			
Check Number: 243595						
1995	A333697	0	180.00	49745	JAMES ALLEN TENNISON	CHS BBALL 1-17-25
Total for check number 243595			180.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/12/2025						
Check Number: 243596						
1995	591-02030	1	556.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22393 - FHMS AVID STUDENT TRIP - TARELTON UNV (\$281.87, \$284.78)
4615	591-02030	2	227.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	OCTOBER BUS BILL, INV# 591-02030 BAND TRIP ID 22317
4615	591-02030	3	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	OCTOBER BUS BILL, INV# 591-02030 ART TRIP ID
Total for check number 243596			1,001.70			
Check Number: 243597						
4615	FHMS JAN 25	1	260.00	42021	TEXAS CHORAL DIRECTORS ASSOC	ENTRY FEES FOR TCDA MIDDLE SCHOOL AUDITIONS
Total for check number 243597			260.00			
Check Number: 243598						
4615	8746	1	435.00	59500	THE MLD GROUP LLC	SERVICE #WS6: WHITE STONEWARE CLAY CONE 6
4615	8746	99	35.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 243598			470.00			
Check Number: 243599						
1995	A321348	0	225.00	48000	TROY TRAVIS	KHS SBALL 1-17-25
Total for check number 243599			225.00			
Check Number: 243600						
1995	A328679	0	357.50	62697	TIMOTHY A ULRICH	KHS BBALL 1-28-25
1995	A333989	0	422.50	62697	TIMOTHY A ULRICH	ADMIN BM 1-16-25
1995	A333990	0	520.00	62697	TIMOTHY A ULRICH	ADM BM 1-30-25
Total for check number 243600			1,300.00			
Check Number: 243601						
1995	A343612	0	150.00	80681	INMAR VENTURA	TCHS SBALL 1-17-25
Total for check number 243601			150.00			
Check Number: 243602						
1995	A321349	0	130.00	60281	JOSE J VILLASENOR	KHS SBALL 1-17-25
1995	A336272	0	130.00	60281	JOSE J VILLASENOR	FRHS SBALL 1-21-25
Total for check number 243602			260.00			
Check Number: 243603						
1995	A332647	0	180.00	60174	TREVOR VINSON	CHS BBALL 1-24-25
Total for check number 243603			180.00			
Check Number: 243604						
1995	A321582	0	165.00	00023390	KEVIN VORPAHL	KMS BBALL 1-23-25
1995	A327415	0	165.00	00023390	KEVIN VORPAHL	TSMS BBALL 1-22-25
1995	A332661	0	345.00	00023390	KEVIN VORPAHL	CHS BBALL 1-25-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/12/2025						
Check Number: 243604						
1995	A336335	0	150.00	00023390	KEVIN VORPAHL	FRHS BBALL 1-28-25
1995	A344209	0	150.00	00023390	KEVIN VORPAHL	TCHS BBALL 1-21-25
1995	A344609	0	215.00	00023390	KEVIN VORPAHL	KHS BBALL 1-18-25
Total for check number 243604			1,190.00			
Check Number: 243605						
1995	A321531	0	165.00	63881	KYLE VORPAHL	KMS BBALL 1-27-25
1995	A336152	0	150.00	63881	KYLE VORPAHL	FRHS BBALL 1-21-25
Total for check number 243605			315.00			
Check Number: 243606						
1995	A336151	0	180.00	58560	STEPHEN WALDEN	FRHS BBALL 1-21-25
Total for check number 243606			180.00			
Check Number: 243607						
1995	A314194	0	180.00	82241	JOSHUA WALKER	CHS BBALL 1-17-25
Total for check number 243607			180.00			
Check Number: 243608						
1995	A321366	0	205.00	64758	MARLIN TODD WALLACE	KHS SBALL 1-28-25
Total for check number 243608			205.00			
Check Number: 243609						
1995	A321532	0	165.00	64144	ADRIAN WILSON	KMS BBALL 1-27-25
Total for check number 243609			165.00			
Check Number: 243610						
1985	A296656	0	50.00	56358	RODNEY YANAI	KHS SWIM MEET1-15-25
Total for check number 243610			50.00			
Check Number: 243611						
1995	A327670	0	120.00	73077	DJUA YARBROUGH	VRMS BBALL 1-27-25
1995	A327677	0	120.00	73077	DJUA YARBROUGH	VRMS BBALL 1-30-25
1995	A328670	0	150.00	73077	DJUA YARBROUGH	KHS BBALL 1-28-25
1995	A343376	0	165.00	73077	DJUA YARBROUGH	HMS BBALL 1-22-25
1995	A343924	0	70.00	73077	DJUA YARBROUGH	TMS BBALL 1-16-25
1995	A344614	0	150.00	73077	DJUA YARBROUGH	KHS BBALL 1-21-25
Total for check number 243611			775.00			
Check Number: 702990						
8635	KISD FEB 2025	0	100,543.40	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM FEB 25
Total for check number 702990			100,543.40			
Check Number: 702991						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/12/2025						
Check Number: 702991						
8635	KISD FEB 2025	0	46,585.77	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT FEB 2025
8635	KISD JAN 2025	0	44,325.89	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM JAN25
Total for check number 702991			90,911.66			
Check Number: 702992						
8635	KISD FEB 2025	0	5,955.78	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREM FEB 25
8635	KISD FEB 2025	0	8,828.28	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY FEB 25
8635	KISD FEB 2025	0	12,658.96	64451	RELIASTAR LIFE INSURANCE COMPANY	CIRITCAL ILL. FEB 25
Total for check number 702992			27,443.02			
Check Number: 702993						
8635	KISD FEB 2025	0	9,481.88	47810	CITY OF KELLER	MEMBERSHIP FEB 2025
Total for check number 702993			9,481.88			
Check Number: 702994						
8635	5244849	0	1,124.40	00021231	QCD OF AMERICA, INC.	QCD PREM FEB 2025
Total for check number 702994			1,124.40			
Check Number: 702995						
8635	KISD FEB 2025	0	23,984.20	78901	SUPERIOR VISION SERVICES INC	VISION PREM FEB 25
Total for check number 702995			23,984.20			
Check Number: CC970467						
1995	2966781	1	437.61	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970467			437.61			
Check Number: V230322						
1995	8963	1	4,000.00	68395	ALLPLAYERS NETWORK INC.	RANK ONE LOGISTICS/SPORTS SAAS SUBSCRIPTION: ANNUAL ACTIVIES AND LOGISTICS MANAGEMENT SOFTWARE SUSCRPTION FOR 2024-2025 SCHOOL YEAR
1995	8963	2	400.00	68395	ALLPLAYERS NETWORK INC.	ELECTRONIC FORMS STORAGE
Total for check number V230322			4,400.00			
Check Number: V230323						
1995	208135345954	1	95.02	78229	SCHOOL SPECIALTY, LLC	2099575 Conair Hair Dryer
1995	208135345954	2	249.04	78229	SCHOOL SPECIALTY, LLC	401957 Sax Leaf Impressions Print Set, Assorted Sizes, Set of 10
1995	208135345954	3	45.20	78229	SCHOOL SPECIALTY, LLC	1590757 Roylco Snowflakes Rubbing Plates, 7 x 7 Inches, Set of 6
1995	208135345954	4	74.70	78229	SCHOOL SPECIALTY, LLC	384068 Jack Richeson Wooden Male Manikin, 12 Inches
Total for check number V230323			463.96			
Check Number: V230324						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/12/2025						
Check Number: V230324						
1995	427844	1	235.00	00007632	TASBO	STATE AND FEDERAL GRANTS MANUAL WORKSHOP - HYBRID
Total for check number V230324			235.00			
Check Number: V230325						
1995	842733149	1	1,063.80	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	846075786	1	-925.16	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	847461563	1	1,013.89	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1995	847461571	1	2,109.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1995	847461589	1	779.68	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: RAUL.PADILLA@KELLERISD.NET
1995	847461597	1	866.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: THAIMY.SANTISTEBANTRISTA.KELLERISD.NET
1995	847705159	1	879.85	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1995	847705167	1	663.21	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1995	847705175	1	651.33	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1995	847705183	1	2,404.02	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1995	847705191	1	934.96	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	847705209	1	329.94	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	847705217	1	999.94	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1995	847705225	1	981.63	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
Total for check number V230325			12,753.81			
Check Number: V230326						
1995	SI2492078	1	107.97	00003175	WEST MUSIC COMPANY, INC	262034 MEINL STAND;DJEMBE
1995	SI2491625	2	95.95	00003175	WEST MUSIC COMPANY, INC	873300 BEGINNERS AT THE BARS
1995	SI2489633	3	32.95	00003175	WEST MUSIC COMPANY, INC	880532 POEMS PROPS AND PLAY WITH
Total for check number V230326			236.87			
Check Number: WT010212						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/12/2025						
Check Number: WT010212						
5115	T-1	0	163,125.00	55784	REGIONS BANK	2015 BI 6922
5115	T-1	0	296,125.00	55784	REGIONS BANK	2014A BI 6382
5115	T-1	0	2,619,850.00	55784	REGIONS BANK	2015 BI 6639
5115	T-1	0	4,415,625.00	55784	REGIONS BANK	2015A BI 6917/13096
Total for check number WT010212			7,494,725.00			
Check Date: 02/13/2025						
Check Number: 20252400						
7855	20252400		14,686.40	785	Flexible Spending Acct Claims	PE 2-11-25 CLAIMS NBS
Total for check number 20252400			14,686.40			
Check Number: 243612						
2115	21650	1	650.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR LEIGH COOK TO ATTEND THE 2025 SPRING ACET CONFERENCE - APRIL 22-25, 2025, HOUSTON TEXAS
Total for check number 243612			650.00			
Check Number: 243614						
1995	11L3-DKTQ-17M3	1	22.97	55725	AMAZON CAPITAL SERVICES, INC	B083QQ1CFZ Haylins Stop Do Not Enter Sign with Magnetic Ends Nylon Door Barricade Barrier (2 Pack)
1995	1633-D3TW-7R3J	1	18.98	55725	AMAZON CAPITAL SERVICES, INC	B06XS38XH6 Care Touch Alcohol Wipes Individually Wrapped - Prep Pads with 70% Isopropyl Alcohol, Great for Home, Medical [amp] First Aid Kits Sterilized, Antiseptic 2-Ply Swabs 400 Count
1995	16FX-VD7R-CTRG	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	16LF-NF4H-63FC	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00N1QPNMA PartySticks 100 Ultra Bright Glow Sticks Bracelets and Necklaces - Premium Glow in the Dark Party Supplies and Decorations - Bulk 8" Glowsticks Party Favors Pack
1995	179R-CVFQ-1LTT	1	240.00	55725	AMAZON CAPITAL SERVICES, INC	B00AIJ8NG6 Latent Fingerprint Kit, Classroom Pack (Black)
1995	19JJ-9HWV-FP4J	1	136.20	55725	AMAZON CAPITAL SERVICES, INC	B001CD7M1O Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 18 Rolls
1995	1CHK-N7QQ-3MMX	1	31.96	55725	AMAZON CAPITAL SERVICES, INC	B000FA1KPO Hayes Certificate of Achievement, Award Certificate for Students, Achievement Recognition, End of Year Awards, Customizable Award for Students, Full-Color Glossy Finish, 8.5" x 11" - 30 Pack
1995	1DFR-JMVY-GRQ7	1	41.95	55725	AMAZON CAPITAL SERVICES, INC	B0039Y3YOI Perfect Petzzz - Original Petzzz Orange Tabby Cat, Realistic Lifelike Stuffed Interactive Pet Toy, Companion Pet with
1995	1J73-GY1F-4CGY	1	232.76	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6 (2-Pack) [2025 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1995	1JD7-1W6J-D3R3	1	43.62	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z4C5P5 Lysol Air Sanitizer Spray, For Air Sanitization and Odor Elimination, White Linen Scent, 10 Fl. Oz (Pack of 3)
1995	1JP9-J17P-19LQ	1	22.89	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG44 Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7mm), Assorted, 20 Count
1995	1JVV-1MGG-3J6K	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08L7PC91J KnowU Gooseneck Bed Phone Holder Mount Flexible Long Arm Clip Clamp for Desk, Nail Practice Hands Bendy Lazy Bracket Bedside Stand CL04

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: 243614						
1995	1JVV-1MGG-FNTG	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2NMC3W bairutong 5-Jack Multi Headphone Audio Splitter,Headphone Jack Splitter,Audio Splitter with 3.5mm Stereo Cable 20cm [amp] 100cm,5-Pack
1995	1KXK-KY4N-6CF7	1	104.80	55725	AMAZON CAPITAL SERVICES, INC	B0925SSPD3 R025H HL03037 Replace Remote Control fit for Hitachi Maxell Dukane Christie Projector CP-EW4051WN CP-EW3051WN CP-EW5001WN MP-JW4001 MP-JW4011 MP-JW3501 8951WUSS 8142WISS LW502 LWU502 LX602 LWU650-APS
1995	1M14-9W46-DVKD	1	13.97	55725	AMAZON CAPITAL SERVICES, INC	B0BX96N366 Dilycery 107 PCS Party Favors Toys for Kids, Treasure Box Toys for Classroom, Pop Fidget Toys Treasure Chest for Kids Prizes
1995	1M3F-TJFP-CNMC	1	56.63	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Facial Tissue Boxes for Business (100 Tissues/Box, 36 Boxes/Case, 3,600 Tissues/Case)
1995	1P99-C39V-4HVN	1	49.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043) (Pack of 1)
1995	1QM9-RN7Q-1VV6	1	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGTBMPJS NXN-HOME 22" Tall Square Metal Table Legs for Furniture, Bench Legs, Coffee Table Legs, Set of 2 Mid Century Home DIY Projects Black Furniture Legs(22H x 13.7W)
1995	1QVL-61DG-1JWM	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFPQM9DX Surge Protector Power Strip 15 ft Cord-5 Widely Spaced Outlets 3 USB Ports(1 USB C Port),Power Strip Long
1995	1RKV-G76G-1F94	1	24.49	55725	AMAZON CAPITAL SERVICES, INC	B018HOS6GK Smarties Candy - 3.2 Pounds - Valentine's Smarties - Bulk Parade Candy - Individually Wrapped Classroom Candy - Original Flavor - Red Candy - Goodie Bag Filler Candies - Party Candy
1995	1RVJ-JCGY-HKQH	1	17.94	55725	AMAZON CAPITAL SERVICES, INC	B00004Y00Y Let's Go Fishin' Game by Pressman - The Original Fast-Action Fishing Game!, 1-4 players
1995	1VK9-H7YT-1F4P	1	55.92	55725	AMAZON CAPITAL SERVICES, INC	B08KPQQ8B2 Egchi Clear Acrylic Monitor Stand Riser 2 Tier, 5.12 Inches High Clear Computer Desk Organizer Shelf for Multi Media PC Storage Laptop
1995	1VK9-H7YT-1KT3	1	329.68	55725	AMAZON CAPITAL SERVICES, INC	B07MWR2YJB Intel RealSense D435i Webcam - 2 Megapixel - 30 fps - USB 3.1
1995	1VML-QKJR-1XV7	1	260.71	55725	AMAZON CAPITAL SERVICES, INC	B001PUZITC UCreate Sketch Diary P4794, 11" x 8 1/2", 70 Sheets
1995	1VPG-LP6P-63LD	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBDHC4BN 1000Pcs Party Favors for Kids, Fidget Toys Bulk, Birthday Gift Toys, Fidgets Stocking Stuffers, Treasure Box Birthday Party, Goodie Bag Stuffers, Carnival Prizes, Pinata Filler Stuffers for Classroom
1995	1WQY-CKQJ-1DRY	1	8.29	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6Z4 Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Black
1995	1XQF-4PMC-DY76	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6P8X8K8 Starlight Peppermints. 2 lb. Individually Wrapped Candy Peppermint Flavor - Starlight Disc Mints Hard Candy Mints. Perfect for Office. Parties. Gatherings. 2 Pounds. Crafted with Real Peppermint Oil.
1995	1YYY-RVDD-CMG7	1	68.90	55725	AMAZON CAPITAL SERVICES, INC	B00S1MWS7C Axis Scientific Mini Human Skeleton Model with Metal Stand, 31" Tall with Removable Arms and Legs, Easy to Assemble, Includes Detailed Product Manual for Study
4615	19YK-67X9-1CR3	1	74.84	55725	AMAZON CAPITAL SERVICES, INC	B0BBVDFJ4T MIUONO Landmine Attachment for Barbell, T Bar Row Attachment Fit for 2" Olympic Bar, Full 360 Swivel for Back or Full-Body Workout Home Gym Equipment
4615	1D34-GJQX-G6CM	1	143.96	55725	AMAZON CAPITAL SERVICES, INC	B08YYWZTKJ SNHTLS Hanging Garment Bags Suit Bags(Set of 10) Dust Cover Breathable Dress Bag for Closet Clothes Storage or Travel- Gray 24" x 48"
4615	1FTK-MPGW-GLLN	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: 243614						
4615	1M14-9W46-9YJJ	1	30.98	55725	AMAZON CAPITAL SERVICES, INC	B076FLVYVG The Children's Place boys V-neck Vest Sweater, Tidal, Large US
1995	11L3-DKTQ-17M3	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQJ9DTDH 4 Pcs Security Pcs Patch with Embroidered Letters Uniform Security Badge Durable Security Hook and Loop Patch for Jacket Vest Bag Hat, 2 Sizes
1995	16LF-NF4H-63FC	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B00US504BM PartySticks Glow Sticks Party Supplies 200pk - 8 Inch Glow in the Dark Light Up Sticks Party Favors, Glow Party Decorations, Neon Party Glow Necklaces and Glow Bracelets with Connectors
1995	179R-CVFQ-1LTT	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07CMHD5JV RENUS 8 Packs, 2-Line Engineering Scientific Calculator Function Calculator for Student and Teacher 16 AAA Batteries Included
1995	19JJ-9HWV-FP4J	2	70.92	55725	AMAZON CAPITAL SERVICES, INC	B006X3PWV0 Neenah Paper 21911 Color Cardstock, 65lb, 8 1/2 x 11, Blast-Off Blue, 250 Sheets
1995	1CHK-N7QQ-3MMX	2	61.98	55725	AMAZON CAPITAL SERVICES, INC	B0CX7TB7K6 AKONEGE 50 Packs Black Certificate Holders, Graduation Diploma Holders Gold Foil Border, 350gsm Certificate Covers for Letter Size 8.5x11 Certificates, Cardstock, Diploma, Award, Document Papers
1995	1DFR-JMVY-GRQ7	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLL38SK7 100 Pcs Dachshund Stickers for Teens,Adults Waterproof Stickers Funny Weiner Dog Stickers for Computer Phone Water Bottle Bike Luggage Guitar
1995	1JP9-J17P-19LQ	2	20.47	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1995	1JVV-1MGG-FNTG	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4PB9TZ1 AILIHEN Kids Headphones Bulk for School, 6-Pack Class Headphones Wired with Microphone for Students, Teens, Classroom, Library, Chromebook, Laptop, Adjustable, Foldable, 3.5mm Jack - (Multicolor)
1995	1M14-9W46-DVKD	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLP3ZJV2 Zubebe 14 Pack Card Games Bulk 7 in 1 Classic Playing Card Game Set for Includes Go Fish,Old Maid,War,Crazy Eights,Memory Match,Slap Jack,Animal Playing Cards for Party Favors
1995	1M3F-TJFP-CNMC	2	49.56	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil
1995	1P99-C39V-4HVN	2	132.20	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12
1995	1QVL-61DG-1JWM	2	31.74	55725	AMAZON CAPITAL SERVICES, INC	B0DBHRP6SK Jumbo Crayons For Toddlers 1-3 - 16pc Toddler Crayons For Kids Ages 4-8 1-3 2-4 - Large Crayons For Toddlers 1-3 With Printed [amp] PDF Crayon Color Sheets - Non Toxic Washable Crayons - Toddler Coloring
1995	1RKV-G76G-1F94	2	13.59	55725	AMAZON CAPITAL SERVICES, INC	B071SJ6NBS EverBrite 9-LED Flashlight 6-Pack Compact Handheld Torch Assorted Colors with Lanyard 3AAA Battery Included (Hurricane Supplies, Camping), Gift to Halloween, Christmas
1995	1RVJ-JCGY-HKQH	2	5.55	55725	AMAZON CAPITAL SERVICES, INC	B00RXKEB28 UNIQUEPACKING 100 Pcs 2 3/4 X 3 3/4 Clear Resealable Cello/cellophane Bags Good for 2x3 Item, Business Card
1995	1TWM-TTNK-49RQ	2	132.20	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12
1995	1VML-QKJR-1XV7	2	54.50	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1WQY-CKQJ-1DRY	2	26.94	55725	AMAZON CAPITAL SERVICES, INC	B07WFLPH47 STARBURST All Pink Fruit Chews Chewy Candy Bulk Pack, Sharing Size, 15.6 Ounce (Pack of 6)
1995	1YYV-RVDD-CMG7	2	95.96	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: 243614						
1995	16LF-NF4H-63FC	3	67.96	55725	AMAZON CAPITAL SERVICES, INC	B074QM393N Luditek 2-Pack Sound Activated Party Lights with Remote Control, Disco Ball Light, DJ Strobe Lamp for Home Room Dance Party Supplies White Elephant Gifts Birthday Christmas Halloween Party Decorations
1995	179R-CVFQ-1LTT	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B081VXX7ZF NATIONAL GEOGRAPHIC Glow in The Dark Marbles Refill 25 Glass Marbles That Glow in The Dark, Includes Storage Pouch [amp] UV Light, Marble Runs for Kids, Building Toys, Science Toys
1995	19JJ-9HWV-FP4J	3	71.80	55725	AMAZON CAPITAL SERVICES, INC	B007XZ00EM Astrobrights Color Multi-Use Printer [amp] Copy Paper, 1 Ream, Blast-Off Blue, Letter (8.5" x 11"), 500 Sheets Per Ream, 24
1995	1DFR-JMVY-GRQ7	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLNPGKN5 Garybank Social Emotional Learning Therapy Games for Kids, w/56 Emotion Cards, Connect 4 Coping Skills Activities, Anger Management Toys for Children, Educational Gifts for School Counselor
1995	1JP9-J17P-19LQ	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN2WP843 Bubble Wand, 48 Pcs Bubble Wands Bulk in 6 Colors, Bubble Party Favors for Kids, Summer Toys, Indoor Outdoor Activity, Themed Birthday, Wedding, for Girls [amp] Boys
1995	1JVV-1MGG-FNTG	3	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVB331F7 Emerson EPB-3005 Retro Portable Boombox CD Player, Cassette, AM/FM Radio, Bluetooth, USB, LED Display, Aux-in, Headphone Jack, Battery or AC Powered, Classic Entertainment for Home [amp] Outdoors
1995	1M3F-TJFP-CNMC	3	26.98	55725	AMAZON CAPITAL SERVICES, INC	B0CY2YY6YC Scissors for Office School Supplies, Hnnucgty 8" Scissors All Purpose Bulk Set of 24-Pack, Sharp Shears for Student Teacher Home Craft Sewing Fabric, Desk Accessories Comfort Grip, Right/Left Handed
1995	1P99-C39V-4HVN	3	53.91	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1RKV-G76G-1F94	3	72.48	55725	AMAZON CAPITAL SERVICES, INC	B07W5B43Z8 M[amp]M'S Milk Chocolate Candy, Party Size, 38 oz Bag
1995	1RVJ-JCGY-HKQH	3	16.90	55725	AMAZON CAPITAL SERVICES, INC	B08PFXJVPZ Magnet Happy Helpers People Toy Set for Fridge, Board and Refrigerator Magnets - Soft Fabric - 12 Pieces - Variety of Neighborhood People Characters
1995	1VML-QKJR-1XV7	3	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07BF61B8W ParKoo Retractable Erasable Gel Pens Clicker, Fine Point 0.7mm, Assorted Color Inks for Drawing Writing, 10-Pack
1995	1YYV-RVDD-CMG7	3	59.95	55725	AMAZON CAPITAL SERVICES, INC	B0B3MM2Q26 Surface Pro Laptop Charger 65W Fit for Microsoft Surface Charger, Surface Pro 10,9,8,7+,7,6,5,4,3,X, Windows Surface Laptop 6,5,4,3,2,1, Surface Book Go Tablet, Model 1706 1800 1625, Support 44W, 36W, 8FT
1995	16LF-NF4H-63FC	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07NHX2TKV Whaline 6 Colors Neon Gaffer Cloth Tape Fluorescent UV Blacklight Glow in The Dark Tape Neon Duct Reflective Tape for UV Party Theatres Staged Dark Areas(0.6 inch x 16.5 feet)
1995	179R-CVFQ-1LTT	4	17.90	55725	AMAZON CAPITAL SERVICES, INC	B0B458WYNY 42pcs Marbles for Kids Enthusiasts 0.63 inch Small Handmade Glass Marbles Decoration Bulk Set for Marble Game Toy Cool Colored Unique Marbles
1995	19JJ-9HWV-FP4J	4	29.94	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1DFR-JMVY-GRQ7	4	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0DFM48PW6 Breathing Pal Plus 'Kyle' - Mindfulness Breathing Light, Guided Visual Meditation Breathing Light, Anxiety Relief Items for Calm Down Corner/Meditation/Sleep Aid for Adult[amp]Kid
1995	1P99-C39V-4HVN	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01MAT3DPM Tape King Packing Tape Dispenser Gun - Handheld Tape Gun w/ 2-Inch-Wide Clear Packaging Tape and Bonus Roll - Shipping Tape for
1995	1RKV-G76G-1F94	4	23.84	55725	AMAZON CAPITAL SERVICES, INC	B07W6RHTZK Starburst, FaveREDS Fruit Chews Candy Party Size Bag, 50 oz (Pack of 1)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: 243614						
1995	1RVJ-JCGY-HKQH	4	7.18	55725	AMAZON CAPITAL SERVICES, INC	B09GF4QRFP Misofuki 3000 PCS 3/4" Round Color Coding Circle Dot Labels Includes Bright Yellow Green Red Pink Orange Blue(6 Rolls,500 Labels/Roll)
1995	1VML-QKJR-1XV7	4	169.99	55725	AMAZON CAPITAL SERVICES, INC	B07MBQ7LNS Rolling Dry Erase Board 48 x 36 - Large Portable Magnetic Whiteboard with Stand - Double Sided Easel Style Whiteboard with Wheels - Mobile Standing Whiteboard for Office, Classroom [amp] Home
1995	1YYV-RVDD-CMG7	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0DGL61CFT Reallnaive 1000 Pcs Glass Capillary Tube 100 mm Melting Point Tube Both Ends Open Glass Pipettes for TLC Spotting Lab Supplies, 0.3 mm ID and 0.5 mm OD
1995	16LF-NF4H-63FC	5	59.99	55725	AMAZON CAPITAL SERVICES, INC	B081H1RJZF 100 Pack LED Light Up Glasses Glow in the Dark Party Supplies Favors, Glow Party Sunglasses Glasses,Neon/Birthday/July 4th/Halloween/New Year Eve Party Favors for Adults Kids Glow Toys
1995	19JJ-9HWV-FP4J	5	71.98	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12
1995	1DFR-JMVY-GRQ7	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DP28GQPQ Chew Necklaces for Sensory Kids 6 Pack, Sensory Toys for Kids with Autism, ADHD, SPD, Chewing, Biting, Autism Sensory Products Silicone Chew Toys Necklace for Adults Reduce Anxiety Fidget
1995	1P99-C39V-4HVN	5	43.98	55725	AMAZON CAPITAL SERVICES, INC	B071H45SLL File Folder, 1/3 Cut Tab, Letter Size, Green, Great for Organizing and Easy File Storage, 100 Per Box
1995	1RKV-G76G-1F94	5	28.79	55725	AMAZON CAPITAL SERVICES, INC	B088MSL1PR Wellsley Farms Animal Crackers With Artificial Flavors Colors Or Sweeteners 62 Oz
1995	1RVJ-JCGY-HKQH	5	6.69	55725	AMAZON CAPITAL SERVICES, INC	B0CH9JPXWF Sukh Large Rubber Bands -150PCS Extra Large Rubber Bands for Home Kitchen Office,7 Inches Long Rubber Bands Huge Rubber Band Heavy Duty Rubber Band Elastic Band Jumbo Rubber Band Four Colors
1995	1VML-QKJR-1XV7	5	204.95	55725	AMAZON CAPITAL SERVICES, INC	B08TJTCCV8 Amazon Basics Micro SDXC Memory Card with Full Size Adapter, A2, U3, Read Speed up to 100 MB/s, 512 GB, Black
1995	16LF-NF4H-63FC	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0B42MM3FP 100 Pcs UV Neon Balloons ,Neon Glow Party Balloons UV Black Light Balloons Glow in the dark for Birthday Decorations Wedding Glow Party Supplies Blacklight Reactive Fluorescent Balloons
1995	19JJ-9HWV-FP4J	6	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1P99-C39V-4HVN	6	43.98	55725	AMAZON CAPITAL SERVICES, INC	B071XMSR2P File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box
1995	1RKV-G76G-1F94	6	144.00	55725	AMAZON CAPITAL SERVICES, INC	B08KSZSZBM Signature Jelly Belly Jelly Beans, 4-Pound (Packing May Vary)
1995	1RVJ-JCGY-HKQH	6	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0CKKR5W85 Yeachlaing 0.61.5 Inch Removable Blank Freezer Labels,Water/Oil/Tear Resistant/Ink Won't Smudge No Residue (405 pcs,1 Bag)
1995	16LF-NF4H-63FC	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0B6WC1C12 110feet UV Star Paper Neon Garland Neon Streamers Black Light Neon Decorations for Dark Glow Party UV Reactive Neon Party Favors Glow in The Dark Party Supplies Wedding Birthday Banners Decorations
1995	19JJ-9HWV-FP4J	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06VVBW9BQ Scribbledo 6 Pack Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9" x12 Personal Whiteboards for Students
1995	1P99-C39V-4HVN	7	10.00	55725	AMAZON CAPITAL SERVICES, INC	B07KFNG8CG Mintra Office Spiral Notebooks -Solid, Wide Ruled, 6 Pack For School, Office, Business, Professional 70 Sheets
1995	1RKV-G76G-1F94	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1VXSXBD Butterscotch Hard Candy Disks - 1 lbs - Butter Scotch Flavored Old School Classic Hard Candies - American Vintage Candy Snack Assortment - Individually Wrapped, 16 oz.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: 243614						
1995	1RVJ-JCGY-HKQH	7	12.68	55725	AMAZON CAPITAL SERVICES, INC	B0CQRX6FJ5 hand2mind Express Your Feelings Sensory Bottles- Opposite Emotions, Toddler Sensory Toys, Quiet Fidget Toys, Play Therapy Toys, Calm Down Corner Supplies, Calming Corner, Social Emotional Learning
1995	16LF-NF4H-63FC	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0BH8N5THF 600 feet Glow Crepe Paper Streamers UV Glow Party Neon Streamer Decorations Glow in The Dark Black Light Reactive Fluorescent Neon Paper Party Streamers Wedding Birthday Blacklight Party Supplies
1995	19JJ-9HWV-FP4J	8	69.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZWDQ448 Astrobrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91678)
1995	1P99-C39V-4HVN	8	34.64	55725	AMAZON CAPITAL SERVICES, INC	B07ZQHKLCD Blue Summit Supplies 30 Plastic Two Pocket Folders with Prongs, Assorted Dark Color Poly Folders with Prongs, Blue, Red, and Black 3 Prong Folders, Letter Size, Bulk 30 Pack
1995	1RKV-G76G-1F94	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYB76TDL ZUSSET Albatross Assorted Recycled Golf Ball Hit Away Golf Balls, Used Golf Balls Perfect for Practice [amp] Range Balls Hitting (50)
1995	1RVJ-JCGY-HKQH	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV9GL5GZ BIZYBOO - The Original Seek [amp] Find Plush - Hidden Object Search Problem Solving Educational Matching Game for Kids 2 and Up (Bloopy)
1995	19JJ-9HWV-FP4J	9	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0B35C4CVN Thread Wallets Lanyards for ID Badges, Durable Lanyards for Keys, Cool Key Lanyard with ID Holder for Men and Women, Clip [amp]
1995	1P99-C39V-4HVN	9	191.92	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1RKV-G76G-1F94	9	47.01	55725	AMAZON CAPITAL SERVICES, INC	B0CN6XBD7S CryoKing 30 Pack Sterile Petri Dishes, 6015mm Small Plastic Thick Petri Dish with Loose Lids, Clear Stackable Culture Dishes for Lab Experiment, School Science Project, Myclogy, Biology
1995	1RVJ-JCGY-HKQH	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHCNWR68 Color Sorting Sensory Toys:Cute Dog paw Squishy Color Matching Toys,Fine Motor Skills Game for Toddlers, Color Matching Preschool Learning Activities Educational Calm Down Toys for Kids Boys Girls
1995	19JJ-9HWV-FP4J	10	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CW1ZYZ7S CasaZenith Foot Rest, Six Heights Adjustable Foot Rest for Under Desk at Work, Ergonomic Foot Stool for Under Office
1995	1RKV-G76G-1F94	10	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRRNWGZF STARLIGHT PEPPERMINT Candy 2 lb Mints Candies Bulk Bag, Extra Freshness, Individually Wrapped (168 Pieces)
1995	19JJ-9HWV-FP4J	11	16.62	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	1RKV-G76G-1F94	11	99.92	55725	AMAZON CAPITAL SERVICES, INC	B0D9KGRZ6K Animal Crackers Original - Fun Treats for Everyone - Smiling Sweets - 24 oz Tub Shaped Like a Bear - Look for all 13 Original Shapes - Made in the USA
1995	1RKV-G76G-1F94	12	17.79	55725	AMAZON CAPITAL SERVICES, INC	B0D9WRCQX7 SkittlesFun Size Original Candy Bulk Pack - Chewy Candy Individual Wrapped Packs Big Bag For Pinara Fillers, School Snacks, Party Bags and Office Treats (40 Count)
Total for check number 243614			5,507.63			
Check Number: 243615						
1995	1061-F280829	1	1,360.94	78442	AMERICAN FIRE PROTECTION GROUP, INC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 243615			1,360.94			
Check Number: 243616						
8655	ELRSC2R	1	77.00	66696	ANDYMARK, INC.	AM-3101-3_BLACK 1/2 INCH CHURRO DIFFEREN LENGTHS LENGTH 36 IN COLOR BLACK

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: 243616						
8655	ELRSC2R	2	40.50	66696	ANDYMARK, INC.	AM-1526 0.5 INCH HEX HD SPLIT COLLAR CLAMP
8655	ELRSC2R	3	26.00	66696	ANDYMARK, INC.	AM-5209-70T 9MM WIDE 5MM PITCH HTD TIMING BELTS
8655	ELRSC2R	4	30.00	66696	ANDYMARK, INC.	AM-5209-90T 9MM WIDE 5MM PITCH HTD TIMING BELTS TOOTH COUNT 90
8655	ELRSC2R	5	28.00	66696	ANDYMARK, INC.	AM-5209-80T 90MM WIDE 5MM PITCH HTD TIMING BELTS TOOTH COUNT 80
8655	ELRSC2R	6	27.00	66696	ANDYMARK, INC.	AM-5209-75T 9MM WIDE 5 MM PITCH HTD TIMING BELTS TOOTH COUNT 75
8655	ELRSC2R	7	29.00	66696	ANDYMARK, INC.	AM-2509-85T 9MM WIDE 5 MM PITCH HTD TIMING BELTS TOOTH COUNT 80
8655	ELRSC2R	8	0.20	66696	ANDYMARK, INC.	AM-1719 JAM NUT
8655	ELRSC2R	9	6.00	66696	ANDYMARK, INC.	AM-1718 EYEBOLT
8655	ELRSC2R	10	7.50	66696	ANDYMARK, INC.	AM-5520 REEFSCAPE 20 LINK CHAIN
8655	ELRSC2R	11	16.15	66696	ANDYMARK, INC.	SHIPPING
Total for check number 243616			287.35			
Check Number: 243617						
4615	FHMS NOV 13, 2024	1	75.00	81107	ALLISON ARRANAGA	MASTERCLASS INSTRUCTION CONTRACT - ALLISON ARRANAGA
Total for check number 243617			75.00			
Check Number: 243618						
4615	231302869	1	239.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AVENGER ALU-BABY STAND 4-SEC/3-RISER 14.7'/REG FOR KMS BAND. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 243618			239.17			
Check Number: 243619						
1995	CO#002707-1	1	75.00	69035	BELL'S BOOK NEST	B07MCBYLJY - TIMECITY FOR IPAD 6TH/5TH GEN IPAD CASE WITH STRAP
1995	CO#002707-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 243619			80.00			
Check Number: 243620						
4615	3003	1	300.00	73126	CATHERINE BINKLEY	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID \$300.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-10/3-3-2025. CAITLYN BURSON-KMS BAND INSTRUCTOR.
Total for check number 243620			300.00			
Check Number: 243622						
1995	9688418	1	507.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1995	9693322	1	859.15	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET
1995	9693368	1	859.53	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1995	9693553	1	1,079.38	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: 243622						
1995	9693692	1	1,489.58	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1995	9693823	1	1,055.43	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9693994	1	641.03	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: LUIS.ALFAROSARAVIA@KELLERISD.NET
1995	9694329	1	284.12	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
1995	9694381	1	695.98	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1995	9697881	1	902.54	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1995	9698100	1	1,016.77	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1995	9698671	1	1,407.41	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1995	9698676	1	952.65	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.REYES@KELLERISD.NET
1995	9703218	1	991.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1995	9703358	1	818.44	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1995	9703493	1	1,082.91	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1995	9703655	1	603.15	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1995	9707776	1	142.50	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1995	9707940	1	85.50	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1995	9708154	1	878.55	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1995	9709426	1	24.05	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1995	9713544	1	1,071.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1995	9713822	1	976.76	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
1995	9714166	1	688.38	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1995	9715224	1	604.67	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: 243622						
1995	9718798	1	1,374.07	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1995	9723264	1	16.03	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
Total for check number 243622			21,109.91			
Check Number: 243623						
1995	2015	1	4,000.00	82631	EDWARD CAMARENA	COLOR GUARD DIRECTOR
Total for check number 243623			4,000.00			
Check Number: 243624						
1995	362	1	440.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2024-2025 SCHOOL YEAR. SEE ATTACHED KISD CONTRACT.
Total for check number 243624			440.00			
Check Number: 243625						
1995	020	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 243625			7,000.00			
Check Number: 243626						
4615	FWTX-5008	1	770.00	64398	TENNESSEE THEATRE COMPANY, INC	77 STUDENT TICKETS 3/3/2025 WILL ROGERS AUDITORIUM
4615	FWTX-5008	2	110.00	64398	TENNESSEE THEATRE COMPANY, INC	11 CHAPERONE/ADULT TICKETS 3/3/25 WILL ROGERS AUDIOTORIUM
Total for check number 243626			880.00			
Check Number: 243627						
1995	03104	1	600.00	84394	TEXAS SCOOLS USER NETWORK	REGISTRATION FOR 2025 TSUN CONFERENCE
Total for check number 243627			600.00			
Check Number: V230327						
1995	0249667	1	547.50	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	LABSONIC LS5750T SCHOOL HEADSET - SINGLE PLUG FOR TABLETS & LAPTOPS WITH SINGLE JACKS ACP ITEM#: LS5750T MFR: LABSONIC MODEL#: LS5750T
1995	0249667	99	38.33	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230327			585.83			
Check Number: V230328						
4615	34938	1	517.50	64382	ACTIVE IMPRESSIONS, LP	3312 NEXT LEVEL APPAREL YOUNTH CVC CREW AND NL6210 NEXT LEVEL UNISEX CVC TEE.
4615	34938	2	115.00	64382	ACTIVE IMPRESSIONS, LP	3312 NEXT LEVEL APPAREL YOUTH CVC CREW AND NL6210 LEVEL UNISEX CVC TEE.
Total for check number V230328			632.50			
Check Number: V230329						
1995	INV3317734	1	534.00	00023430	BRIGGS EQUIPMENT, INC.	REPAIRS AND SERVICE ON FORKLIFTS AND PALLET JACKS AT DISTRIBUTION WAREHOUSE.
Total for check number V230329			534.00			
Check Number: V230330						
1995	348653-0	1	12.47	65462	BUSINESS ESSENTIALS	PAPER, NEWS, 12X18, 500PK, WE
1995	348821-0	1	287.05	65462	BUSINESS ESSENTIALS	LAUNDRY DETERGENT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: V230330						
1995	349125-0	1	145.60	65462	BUSINESS ESSENTIALS	MMM654YW Original Pads in Canary Yellow, 3' x 3', 100 Sheets/ Pad, 12 Pads/ Pack
Total for check number V230330			445.12			
Check Number: V230331						
1995	187188	1	809.16	69285	KIRBY HONEYCUTT LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230331			809.16			
Check Number: V51900						
1995	MLG JAN 25	0	47.74	64651	TIERRA A ADAMS	MLG JAN 7-31
Total for check number V51900			47.74			
Check Number: V51901						
1995	MLG JAN 25	0	10.22	55204	ASHLEY KAY ROBERTS	MLG JAN 15-27
Total for check number V51901			10.22			
Check Number: V51902						
1995	MLG JAN 25	0	16.52	51654	CRISTAL BISHOP	1/7 - 1/30/25
Total for check number V51902			16.52			
Check Number: V51903						
1995	MLG JAN 25	0	14.56	43968	BRANDY M EDWARDS	1/7 - 1/31/25
Total for check number V51903			14.56			
Check Number: V51904						
1995	MLG JAN 25	0	87.43	78192	RECI REEVES BROOKS	MLG JAN 6-30
Total for check number V51904			87.43			
Check Number: V51905						
1995	MLG JAN 25	0	34.51	72975	APRIL SAMANTHA BUCKNER	1/8 - 1/31/25
Total for check number V51905			34.51			
Check Number: V51906						
1995	MLG JAN 25	0	56.91	84389	JENIFER L BUTLER	MLG 14-29
Total for check number V51906			56.91			
Check Number: V51907						
1995	MLG JAN 25	0	203.84	82367	MARIA DAWN BUTLER	1/7 - 1/31/25
Total for check number V51907			203.84			
Check Number: V51908						
1995	MLG AUG 24-JAN 25	0	84.46	52337	STEPHANIE F CANTU	MLG AUG 2-JAN 28
Total for check number V51908			84.46			
Check Number: V51909						
1995	MLG JAN 25	0	96.04	60147	LEIGH F COOK	MLG JAN 8-31
Total for check number V51909			96.04			
Check Number: V51910						
1995	MLG JAN 25	0	150.78	67197	BRANDY NICOLE CROW	MLG JAN 15-29

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: V51910						
Total for check number V51910			150.78			
Check Number: V51911						
1995	MLG JAN 25	0	33.95	81422	AMY MICHELLE DAVIS	MLG JAN 6-28
Total for check number V51911			33.95			
Check Number: V51912						
1995	MLG JAN FEB 25	0	49.00	83937	IEISHA DAWSON	1/31 - 2/3/25
Total for check number V51912			49.00			
Check Number: V51913						
1995	MLG JAN 25	0	79.80	81272	KATHERINE BRIDGET DAWSON	MLG JAN 7-29
Total for check number V51913			79.80			
Check Number: V51914						
1995	MLG JAN 25	0	71.75	55710	DEANNA L PAYNE	MLG JAN 16-31
Total for check number V51914			71.75			
Check Number: V51915						
8675	RMB JAN 25	1	14.98	63230	KATHLEEN CHRISTINA ECKERT	6IN PREMIUM FOLIAGE
8675	RMB JAN 25	1	19.99	63230	KATHLEEN CHRISTINA ECKERT	SPATHIPHYLLUM PLANT
8675	RMB JAN 25	1	24.99	63230	KATHLEEN CHRISTINA ECKERT	GOLD PLASTIC SPOONS 300 PACK
8675	RMB JAN 25	1	124.74	63230	KATHLEEN CHRISTINA ECKERT	BRACHS CHOCOLATE 4PK
8675	RMB JAN 25	2	13.18	63230	KATHLEEN CHRISTINA ECKERT	TAX
8675	RMB JAN 25	2	79.99	63230	KATHLEEN CHRISTINA ECKERT	9OZ PLASTIC CUPS 1000 PACK
8675	RMB JAN 25	3	8.66	63230	KATHLEEN CHRISTINA ECKERT	TAX
Total for check number V51915			286.53			
Check Number: V51916						
1995	MLG JAN 25	0	33.32	77706	LAURA MARIE FEEMSTER	MLG JAN 6-31
Total for check number V51916			33.32			
Check Number: V51917						
1995	MLG DEC 24	0	62.71	81725	SHANNON ELIZABETH FIELD	MLG DEC 12/4-12/19
1995	MLG JAN 25	0	72.03	81725	SHANNON ELIZABETH FIELD	MLG JAN 7-30
Total for check number V51917			134.74			
Check Number: V51918						
1995	MLG JAN 25	0	111.86	81414	HILARY PHILLIPS FINCH	1/7 - 1/31/25
Total for check number V51918			111.86			
Check Number: V51919						
1995	MLG JAN 25	0	27.16	83379	AILEEN M FLORES RIVERA	1/14 - 1/31/25
Total for check number V51919			27.16			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: V51920						
1995	MLG JAN 25	0	132.51	71150	KRISTEN E FOX	MLG JAN 7-31
Total for check number V51920			132.51			
Check Number: V51921						
1995	MLG JAN 25	0	166.88	81424	JODI LEE FRIEND	1/7 - 1/31/25
Total for check number V51921			166.88			
Check Number: V51922						
1995	MLG JAN 25	0	127.05	72381	MISTY LYNN GANN	MLG JAN 01-31
Total for check number V51922			127.05			
Check Number: V51923						
2405	MLG JAN 25	0	22.26	68555	POLLIE J GRAY	MLG JAN 3-28
Total for check number V51923			22.26			
Check Number: V51924						
1995	MLG DEC 24	0	44.15	65676	CHRISTINA IRENE GREELING	MLG DEC 4-16
1995	MLG JAN 25	0	71.47	65676	CHRISTINA IRENE GREELING	MLG JAN 7-30
1995	MLG OCT 24	0	53.73	65676	CHRISTINA IRENE GREELING	MLG OCT 1-30
Total for check number V51924			169.35			
Check Number: V51925						
2635	OKAPI DALLAS CONF. JAN 25	0	63.90	68409	CRYSTAL JULIE ANN HERRERA	TRV DALLAS 1/31
Total for check number V51925			63.90			
Check Number: V51926						
1995	MLG JAN 25	0	84.42	83933	MICHELLE LEIGH HEYNS	
Total for check number V51926			84.42			
Check Number: V51927						
1995	RMB JAN 25	1	116.00	84037	OLIVIA CLAIR HUBBARD	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number V51927			116.00			
Check Number: V51928						
2405	MLG JAN 25	0	62.93	84244	KATHY IBRAHIM	MLG JAN 20-31
Total for check number V51928			62.93			
Check Number: V51929						
1995	MLG JAN 25	0	36.33	58334	JANET LE TRAUTMAN	MLG JAN 1-22
Total for check number V51929			36.33			
Check Number: V51930						
1995	MLG JAN 25	0	118.86	71149	ANGELA DONISE JOHNSON	1/7 - 1/30/25
Total for check number V51930			118.86			
Check Number: V51931						
1995	MLG JAN 25	0	86.17	82185	JULIE ANN KERR	MLG JAN 8-31
Total for check number V51931			86.17			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: V51932						
1995	MLG JAN- FEB 25	0	29.61	66583	VALERIE ANN LANE	MLG JAN 8-FEB 4
Total for check number V51932			29.61			
Check Number: V51933						
1995	MLG JAN 25	0	235.27	58536	LINDSEY SUZANNE GEASLAND	MLG JAN 8-31
Total for check number V51933			235.27			
Check Number: V51934						
1995	MLG DEC 24	0	18.69	82694	MORGAN E MANDOZA	12/6 - 12/16/24
1995	MLG NOV 24	0	42.21	82694	MORGAN E MANDOZA	11/1 - 11/22/24
Total for check number V51934			60.90			
Check Number: V51935						
1995	MLG JAN 25	0	4.62	83230	ALLISON PIPAK MCINNERNEY	MLG JAN 15
Total for check number V51935			4.62			
Check Number: V51936						
1995	MLG JAN 25	0	61.11	47612	MELISSA SHAW BROWN	1/9 - 1/30/25
Total for check number V51936			61.11			
Check Number: V51937						
1995	MLG JAN 25	0	71.26	59492	JODI EILEEN MILLS	MGL JAN 7-31
Total for check number V51937			71.26			
Check Number: V51938						
1995	MLG JAN 25	0	19.04	58543	PATRICIA ANN DEYOUNG	1/7 - 1/31/25
Total for check number V51938			19.04			
Check Number: V51939						
1995	USD FEB 25	0	574.00	00012958	ERIC C PERSYN	2/6 - 2/8/25
Total for check number V51939			574.00			
Check Number: V51940						
1995	MLG AUG 24	0	28.27	79742	LEONARD M PRALOUR	MLG AUG 20-28
1995	MLG OCT 24	0	66.93	79742	LEONARD M PRALOUR	MLG OCT 2-31
1995	MLG SEPT 24	0	34.27	79742	LEONARD M PRALOUR	MLG SEPT 6-18
Total for check number V51940			129.47			
Check Number: V51941						
1995	MLG JAN 25	0	34.37	65656	SHERI KATHRYN RASNAKE	1/13 - 1/31/25
Total for check number V51941			34.37			
Check Number: V51942						
1995	MLG JAN 25	0	26.25	81674	KAYLA ELIZABETH REAVES	1/7 - 1/31/25
Total for check number V51942			26.25			
Check Number: V51943						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: V51943						
1995	MLG JAN 25	0	20.23	84139	TAYLOR ELIZABETH ANNE ROSS	MLG JAN 6-28
Total for check number V51943			20.23			
Check Number: V51944						
1995	MLG JAN 25	0	5.16	70947	ROBIN M SANCHEZ	MLG JAN 7-31
Total for check number V51944			5.16			
Check Number: V51945						
1995	MLG JAN 25	0	181.86	53522	EDNA LAURA SCHROEDER	MLG JAN 7-31
Total for check number V51945			181.86			
Check Number: V51946						
1995	MLG JAN 25	0	43.19	82849	LEANNA KATHLEEN SEARCY	1/7 - 1/29/25
Total for check number V51946			43.19			
Check Number: V51947						
1995	MLG JAN 25	0	25.13	64212	HEIDI SCHUM SERRANO	1/15 - 1/31/25
Total for check number V51947			25.13			
Check Number: V51948						
1995	MLG JAN 25	0	79.66	83735	JENNIFER ENID SHAW	MLG JAN 1-31
Total for check number V51948			79.66			
Check Number: V51949						
1995	MLG JAN 25	0	231.98	81266	STEPHANIE DONN SHIPP	MLG JAN 7-30
Total for check number V51949			231.98			
Check Number: V51950						
7905	HB JAN 25	0	100.00	70853	KELCIE ANN SHIVELY	HOSP JAN 10-11
Total for check number V51950			100.00			
Check Number: V51951						
1995	MLG JAN 25	0	14.28	69701	CARISSA AIDE SMALL	MLG JAN 7-30
Total for check number V51951			14.28			
Check Number: V51952						
4615	TX TRACK & FIELD CLINIC JAN 25	0	227.60	81384	ANTHONY DEXTER DORAN JR	TRV WACO JAN 3-4
Total for check number V51952			227.60			
Check Number: V51953						
7905	HB JAN 25	0	500.00	84388	FAITHLYNN BROOKE TOWNSEND	HOSP JAN 14-19
Total for check number V51953			500.00			
Check Number: V51954						
1995	MLG JAN 25	0	174.02	68549	DAVID RANDAL VASS	MLG JAN 8-31
Total for check number V51954			174.02			
Check Number: V51955						
1995	MLG JAN 25	0	98.00	82665	SUSANNAH KIMBERLEY WEIDENHAMER	MLG JAN 7-31

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/13/2025						
Check Number: V51955						
Total for check number V51955			98.00			
Check Number: V51956						
1995	MLG JAN 25	0	167.37	53819	ZANTHA ELAINE HICKS SANDERLIN	1/7 - 1/31/25
Total for check number V51956			167.37			
Check Date: 02/14/2025						
Check Number: 243628						
1995	717485	1	484.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,000**
1995	718117	1	98.00	66004	BELL'S MUSIC SHOP, INC.	KORG PC2 PITCH CLIP 2
1995	721304	1	55.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000*
1995	721505	1	200.00	66004	BELL'S MUSIC SHOP, INC.	H31044M HELICORE 4/4 MDM VIOLIN STRING SET
1995	721654	1	25.98	66004	BELL'S MUSIC SHOP, INC.	HL00868052 ESSENTIALS ELEMENT 200 DOUBLE BASS BOOK 1
1995	M717724	1	141.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	M721298	1	132.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000*
4615	718473	1	60.00	66004	BELL'S MUSIC SHOP, INC.	LP1-8 LP1-8 DELUXE FLEX A TONE. FOR KMS INSTRUCTIONAL BAND. DAVID PUCKETT-KMS BAND INSTRUCTOR.
1995	721654	2	77.94	66004	BELL'S MUSIC SHOP, INC.	HL00868049 ESSENTIALS ELEMENT 2000 VIOLIN BOOK 1
1995	721654	3	38.97	66004	BELL'S MUSIC SHOP, INC.	HL00868050 ESSENTIAL ELEMENTS 2000 VIOLA BOOK 1
1995	721654	4	51.96	66004	BELL'S MUSIC SHOP, INC.	HL00868051 ESSENTIAL ELEMENTS 2000 CELLO BOOK 1
Total for check number 243628			1,365.35			
Check Number: 243629						
2635	558262	1	2,990.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y63571 - PIZARRA Y LETRAS MAGNETICAS 25 PACK SET OF 2
2635	558262	2	2,710.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y63566 - MEGNETIC LETTER TILES AND BOARD 25 PACK SET OF 2
2635	558262	3	570.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING AND HANDLING
Total for check number 243629			6,270.00			
Check Number: 243630						
2245	21122518	1	3,053.00	83585	BLAZERWORKS, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 13, 2025 THROUGH MAY 22, 2025.
Total for check number 243630			3,053.00			
Check Number: 243631						
4615	LSE - DEPOSIT APR 10,2025	1	1,050.00	82202	BOLDER ONE, LLC	TO PAY FOR DEPOSIT OF \$1050 FOR 100 STUDENTS TO ATTEND BOLDER ADVENTURE PARK ON APRIL 10, 2025
Total for check number 243631			1,050.00			
Check Number: 243632						
1995	9694294	1	2,373.82	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/14/2025						
Check Number: 243632						
1995	9698315	1	2,889.14	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
Total for check number 243632			5,262.96			
Check Number: 243633						
1995	AC6RT6E	1	210.00	59202	CDW GOVERNMENT LLC	CDW # 3712694 LOGITECH H151 STEREO HEADSET WITH NOISE-CANCELLING MIC-HEADSET
Total for check number 243633			210.00			
Check Number: 243634						
1995	9027825	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 243634			6,830.00			
Check Number: 243635						
1995	11140051	1	87.60	73364	CONCORD THEATRICALS CORP	HORSE GIRLS ACTING EDITIONS
1995	11140051	2	12.10	73364	CONCORD THEATRICALS CORP	SHIPPING AND HANDLING
Total for check number 243635			99.70			
Check Number: 243636						
1995	1	1	80.00	83156	MICHAEL DEAN	ACCOMPANIST
Total for check number 243636			80.00			
Check Number: 243637						
1995	100174282	1	110.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
Total for check number 243637			110.00			
Check Number: 243638						
1995	4102500335	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 243638			3,600.00			
Check Number: 243639						
1995	6257	1	225.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	LEGAL ISSUES FOR CHEERLEADERS AND DRILL TEAM PD
Total for check number 243639			225.00			
Check Number: 243640						
1995	25-10802-01	1	1,433.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 243640			1,433.00			
Check Number: 243641						
1995	WOI-000643	1	350.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 243641			350.00			
Check Number: 243642						
4615	PHIS 5/5/25 BAND	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE
Total for check number 243642			50.00			
Check Number: 243643						
2115	63895	1	11,074.81	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2024 - 2025 YEAR FOR THE HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2025, THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/14/2025						
Check Number: 243643						
Total for check number 243643			11,074.81			
Check Number: 243644						
4615	2590	1	950.00	82791	MEGHAN FALLON	WINTER COLOR GUARD INSTRUCTION/CADET GUARD ASSISTANCE
Total for check number 243644			950.00			
Check Number: 243645						
1995	22555	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 243645			4,615.00			
Check Number: 243646						
4615	716605	1	600.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GENERAL ADMISSION TO THE FW MUSEUM ON 2/21/25 FOR 120 STUDENTS AT \$5 EACH
4615	716605	2	360.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	OUR SOLAR SYSTEM ENTRANCE FEE FOR 120 STUDENTS (120 STUDENTS WILL BE SPLIT INTO 2 GROUPS OF 60)
Total for check number 243646			960.00			
Check Number: 243647						
1995	RR000536	1	5,288.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 243647			5,288.00			
Check Number: 243648						
1995	IN424530	1	899.10	00001477	THE PROPHET CORPORATION	68-314 BODY SOLID ENDURANCE ROWER
1995	IN425589	1	134.92	00001477	THE PROPHET CORPORATION	CANDO BULK EXERCISE TUBING - LIGHT, RED, 100 FT FOR RESISTANCE TRAINING
1995	IN425778	1	174.50	00001477	THE PROPHET CORPORATION	92-516: RAINBOW ENORMASPORT EGG AND SPOON SET (6)
1995	IN424530	2	44.95	00001477	THE PROPHET CORPORATION	64-462 UF DUMBBELL CHARTS-SET OF 3
1995	IN425589	2	143.92	00001477	THE PROPHET CORPORATION	CANDO BULK EXERCISE TUBING - MEDIUM, GREEN, 100 FT FOR RESISTANCE AND STRENGTH TRAINING
1995	IN424530	3	44.95	00001477	THE PROPHET CORPORATION	64-461UF KETTLEBELL TRAINING CHARTS SET OF 3
1995	IN425589	3	161.92	00001477	THE PROPHET CORPORATION	CANDO BULK EXERCISE TUBING - HEAVY, BLUE, 100 FT FOR RESISTANCE AND STRENGTH TRAINING
1995	IN424530	4	11.00	00001477	THE PROPHET CORPORATION	89-976 VERSABAG MESH BAG LARGE RED
1995	IN425589	4	1,849.00	00001477	THE PROPHET CORPORATION	DETONATE FORCE SANDBAG - HEAVY PACK
1995	IN425589	99	156.07	00001477	THE PROPHET CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 243648			3,620.33			
Check Number: 243649						
1995	1004	1	187.13	00008635	GRAPEVINE-COLLEYVILLE ISD	AWARDS & FEES GRAPEVINE COLLEYVILLE ISD SWIM MEET
Total for check number 243649			187.13			
Check Number: 243650						
4615	2595	1	900.00	82871	DILLON HOWARD	WINTER COLOR GUARD INSTRUCTION
Total for check number 243650			900.00			
Check Number: 243651						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/14/2025						
Check Number: 243651						
2245	51032	1	2,048.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 13, 2025 THROUGH JANUARY 31, 2025.
Total for check number 243651			2,048.00			
Check Number: 243652						
1995	24-037-0	1	1,658.00	00002338	C&C DISTRIBUTING COMPANY, INC.	52" H IC MOBILE SHELVING -PARAGON IC-M-D52
1995	24-037-0	2	318.00	00002338	C&C DISTRIBUTING COMPANY, INC.	METAL SIDE PANELS FOR 52" H IC MOBILE SHELVING PARAGON IC-48DSP-M
1995	24-037-0	3	200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1995	24-037-0	4	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 243652			2,326.00			
Check Number: 243653						
4615	36798	1	575.00	83699	KIMBERLY R SUTTON	PORT & CO GYM BAG
4615	36810	1	176.00	83699	KIMBERLY R SUTTON	ITEM #LST90: SPORT TEK LADIES TRICOT JACKET; M-1, L-2, XL-1
4615	36810	2	132.00	83699	KIMBERLY R SUTTON	ITEM #JST90: SPORT-TEK TRICOT TRACK JACKET; M-1, L-1, XL-1
Total for check number 243653			883.00			
Check Number: 243654						
1995	310	1	3,000.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
1995	409	1	4,462.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	191	1	225.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	191	1	3,037.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
2245	222	1	4,875.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 243654			15,600.00			
Check Number: 243655						
1995	TCHS 3/6-3/7/25 JV CLASSIC	1	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	LD BELL 34TH ANNUAL JV CLASSIC
Total for check number 243655			300.00			
Check Number: 243656						
4615	20237169	1	2,811.60	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM 25213BUTCHER# PLANNER STUDIO 36X72 RECTANGLE, BUTCHER BLOCK TOP, 29" HIGH FIXED WITH GLIDES LEGS:PLATINUM
4615	20237169	2	332.40	57879	LONE STAR FURNISHINGS, LLC	NATIONAL PUBLIC SEATING 6218-10 18"H 18-INCH HEAVY DUTY STEEL STOOL COLOR: BLACK
4615	20237169	3	625.00	57879	LONE STAR FURNISHINGS, LLC	CRAFT INSTALLATIONS, LLC INSTALLATION
4615	20237169	4	372.23	57879	LONE STAR FURNISHINGS, LLC	LONE STAR FURNISHINGS FREIGHT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/14/2025						
Check Number: 243656						
Total for check number 243656			4,141.23			
Check Number: 243657						
1995	PRE-78	1	18,050.00	79456	NATIONAL BOARD FOR PROFESSIONAL	NATIONAL BOARD COMPONENTS FOR KELLER ISD TEACHERS DISTRICT-WIDE (19 TEACHERS TAKING 2 COMPONENTS EACH)
Total for check number 243657			18,050.00			
Check Number: 243658						
1995	35893983	1	860.00	00012725	JMS RUSSEL METALS CORP.	ITEM #: 92209 1/4 X 6 HR FLAT A529 55 1,020 LB W X L 20'
1995	35893983	2	1,009.80	00012725	JMS RUSSEL METALS CORP.	ITEM #: 10748 3/8 X 6 HR FLAT A36 1,530 LB W X L 20'
1995	35893983	3	56.10	00012725	JMS RUSSEL METALS CORP.	ITEM #: 10618 1/4 X 1 HR FLAT A36 85 LB W X L 20'
1995	35893983	4	1,900.00	00012725	JMS RUSSEL METALS CORP.	ITEM #: 32061 WR701818 (AC/DC) 1/8 DIA (50LBS) 1,000 LB W X L
Total for check number 243658			3,825.90			
Check Number: 243659						
1995	1147913	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 243659			2,925.00			
Check Number: 243660						
1995	ENTITY NUMBER 907	1	84,479.92	40937	TARRANT COUNTY TAX OFFICE	TAX COLLECTION COMMISSION FEE
Total for check number 243660			84,479.92			
Check Number: 243661						
1995	72264	1	610.00	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION FOR 6 CHS FBLA SPONSORS AND CHAPERONES INCLUDING A 50.00 JUDGES DISCOUNT FOR 5
1995	72264	2	112.50	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION FOR 1 CHS FBLA CHAPERONE + UPSIZE FEE OF 2.50
1995	72264	4	110.00	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION FOR ONE CHS CHAPERONE (NON EMPLOYEE)
1995	72264	5	13,970.00	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION FOR 127 CHS FBLA STUDENTS
Total for check number 243661			14,802.50			
Check Number: 243662						
1995	116058001020125	1	3,174.44	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 243662			3,174.44			
Check Number: 702996						
8635	KEL-22025	0	2,730.00	40273	EDUCATION CAREER ALTERNATIVES PROG	FEB 25 ECAP
Total for check number 702996			2,730.00			
Check Number: 702997						
8635	HICKS FEB 25	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C HICKS PREM FEB 25
Total for check number 702997			300.00			
Check Number: V230332						
4615	140425	1	289.00	45740	CHERYL LANKFORD	TO PAY FOR HELIUM TANK REFILL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/14/2025						
Check Number: V230332						
4615	140425	2	94.00	45740	CHERYL LANKFORD	FOR TANK RENT YEARL (12 MONTHS)
4615	140425	99	30.00	45740	CHERYL LANKFORD	ESTIMATED SHIPPING/HANDLING
Total for check number V230332			413.00			
Check Number: V230333						
1985	42360	1	270.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR THE NATATORIUM
Total for check number V230333			270.00			
Check Number: V230334						
1995	928517433	1	252.00	68301	Varsity Brands Holding Co., Inc.	PURP/WHT-AC LIGHTWEIGHT LONG SLEEVE PLAYER JACKET THESE JACKETS WILL BE BOUGHT FOR THE COACHING STAFF AND TO BE USED DURING GAMES AND PRACTICE AS A COACH UNIFORM.
1995	928577915	1	3,956.00	68301	Varsity Brands Holding Co., Inc.	NIKE BLACK FILL DOWN PARKA JACKETS
1995	928714658	1	663.00	68301	Varsity Brands Holding Co., Inc.	PURPLE-SIGNATURE HEADGEAR E58 THIS IS WRESTLING HEAD GEAR THAT IS REQUIRED FOR WRESTLERS TO COMPETE.
1995	928732595	1	99.00	68301	Varsity Brands Holding Co., Inc.	US GAMES TUG-O-WAR ROPE 100' ITEM # - 1040951
1995	928517433	2	210.00	68301	Varsity Brands Holding Co., Inc.	PURP/WHT-AC LIGHTWEIGHT LONG SLEEVE COACH JACKET THESE JACKETS WILL BE USED AS COACH'S UNIFORMS TO BE WORN AT GAMES AND PRACTICES THROUGHOUT THE YEAR.
1995	928714658	2	380.00	68301	Varsity Brands Holding Co., Inc.	4" GORILLA GRIP MAT TAPE THIS IS WRESTLING MAT TAPE FOR US TO TAPE OUT MATS FOR COMPETITIONS.
1995	928732595	2	89.00	68301	Varsity Brands Holding Co., Inc.	US GAMES TUG-O-WAR ROPE 75' ITEM # - 1040975
1995	928517433	3	180.00	68301	Varsity Brands Holding Co., Inc.	BK/TM GO-AC LONG SLEEVE COACH CREW TOP THESE JACKETS WILL BE USED AS COACH'S UNIFORMS TO BE WORN AT GAMES AND PRACTICES THROUGHOUT THE YEAR.
1995	928714658	3	285.00	68301	Varsity Brands Holding Co., Inc.	CRAMER MATT KLEEN GALLON. THIS IS WRESTLING MAT CLEANER. THIS KEEPS THE MATS CLEAN AND KEEPS KIDS FROM GETTING BACTERIAL INFECTIONS.
1995	928517433	4	60.00	68301	Varsity Brands Holding Co., Inc.	BLACK-TEAM LEGEND LONG SLEEVE TEE THESE T-SHIRTS WILL BE USED AS COACH'S UNIFORMS TO BE WORN AT GAMES AND PRACTICES THROUGHOUT THE YEAR..
1995	928714658	4	150.00	68301	Varsity Brands Holding Co., Inc.	CABLE SPEED ROPES THESE ARE JUMP ROPES THAT WE WILL USE IN OUR CONDITION SESSIONS.
1995	928714658	5	70.00	68301	Varsity Brands Holding Co., Inc.	HEXA RINGS
1995	928517433	99	33.00	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
1995	928577915	99	198.00	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
1995	928714658	99	77.40	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
1995	928732595	99	12.00	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
Total for check number V230334			6,714.40			
Check Number: V230335						
1995	347725-1	4	10.74	65462	BUSINESS ESSENTIALS	96920PK BOOK, STENO GRG, 80SH, 6PK
Total for check number V230335			10.74			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/14/2025						
Check Number: V230336						
1995	RO#101165	1	4,828.24	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#101227	1	124.21	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT DURING 2024-2025 SCHOOL YEAR.
1995	RO#101236	1	18.50	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT DURING 2024-2025 SCHOOL YEAR.
1995	RO#101281	1	87.27	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230336			5,058.22			
Check Number: V230337						
1995	1-640826	1	275.90	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230337			275.90			
Check Number: V230338						
1995	111077	1	800.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES OFFICIAL DECA BLAZER
4615	111247	1	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	PROFESSIONAL NECK TIE-NAVY STRIPE
1995	111077	2	11.19	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
4615	111247	2	20.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	PROFESSIONAL BOX TIE-NAVY STRIPE
4615	111247	3	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES' OFFICIAL DECA BLAZER-SIZE DOUBLE 0
4615	111247	99	10.10	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ESTIMATED SHIPPING/HANDLING
Total for check number V230338			961.29			
Check Number: V230339						
1995	F47848	1	320.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ADDITIONAL FEES FOR AHERA 3-YEAR REINSPECTION. ORIGINAL PO #25005841 ACCIDENTALLY CLOSED.
1995	F47849	1	320.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ADDITIONAL FEES FOR AHERA 3-YEAR REINSPECTION. ORIGINAL PO #25005841 ACCIDENTALLY CLOSED.
1995	F47850	1	320.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ADDITIONAL FEES FOR AHERA 3-YEAR REINSPECTION. ORIGINAL PO #25005841 ACCIDENTALLY CLOSED.
1995	F47851	1	320.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ADDITIONAL FEES FOR AHERA 3-YEAR REINSPECTION. ORIGINAL PO #25005841 ACCIDENTALLY CLOSED.
1995	F47852	1	320.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ADDITIONAL FEES FOR AHERA 3-YEAR REINSPECTION. ORIGINAL PO #25005841 ACCIDENTALLY CLOSED.
1995	F47853	1	320.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ADDITIONAL FEES FOR AHERA 3-YEAR REINSPECTION. ORIGINAL PO #25005841 ACCIDENTALLY CLOSED.
Total for check number V230339			1,920.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/14/2025						
Check Number: V230340						
1995	11400	1	460.00	68578	FORDE-FERRIER, LLC	ULTIMATE MATH WORKBOOK -8TH EDITION
1995	11400	99	69.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V230340			529.00			
Check Number: V230341						
1995	030333549	1	61.71	58627	GALLS, LLC	MENS JACKET-5X BLACK ITEM# JA2650
1995	030360712	2	290.46	58627	GALLS, LLC	MENS HYBRID SHIRT-4X OLIVE DRAB ITEM# SH4116
1995	030333549	3	0.87	58627	GALLS, LLC	SHIPPING
1995	030360712	3	4.12	58627	GALLS, LLC	SHIPPING
Total for check number V230341			357.16			
Check Number: V230342						
1995	INV5180	1	2,625.00	82795	GLOBAL GUARDIAN LLC	MONITORING-VIDEO VERIFICATION
Total for check number V230342			2,625.00			
Check Number: V230343						
4615	69887	1	120.00	00023107	GROGGY DOG SPORTSWEAR	SMALL BLACK F217 PORT AUTHORITY FLEECE JACKET WITH LEFT CHEST LOGO 232-06-449 EMBROIDERY
4615	71147	1	154.91	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT GILDAN G640 SOFT STYLE TSHIRT WITH ANTIGONE DESIGN FULL FRONT FULL BACK PRINT-SMALL
4615	69887	2	450.00	00023107	GROGGY DOG SPORTSWEAR	MEDIUM BLACK F217 PORT AUTHORITY FLEECE JACKET WITH LEFT CHEST LOGO 232-06-449 EMBROIDERY
4615	71147	2	376.21	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT GILDAN G640 SOFT STYLE TSHIRT WITH ANTIGONE DESIGN FULL FRONT FULL BACK PRINT-MEDIUM
4615	69887	3	300.00	00023107	GROGGY DOG SPORTSWEAR	LARGE BLACK F217 PORT AUTHORITY FLEECE JACKET WITH LEFT CHEST LOGO 232-06-449 EMBROIDERY
4615	71147	3	287.69	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT GILDAN G640 SOFT STYLE TSHIRT WITH ANTIGONE DESIGN FULL FRONT FULL BACK PRINT-LARGE
4615	69887	4	90.00	00023107	GROGGY DOG SPORTSWEAR	XLARGE BLACK F217 PORT AUTHORITY FLEECE JACKET WITH LEFT CHEST LOGO 232-06-449 EMBROIDERY
4615	71147	4	154.91	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT GILDAN G640 SOFT STYLE TSHIRT WITH ANTIGONE DESIGN FULL FRONT FULL BACK PRINT-XLARGE
4615	71147	5	48.26	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT GILDAN G640 SOFT STYLE TSHIRT WITH ANTIGONE DESIGN FULL FRONT FULL BACK PRINT-2XLARGE
4615	71147	6	24.13	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT GILDAN G640 SOFT STYLE TSHIRT WITH ANTIGONE DESIGN FULL FRONT FULL BACK PRINT-3XLARGE
Total for check number V230343			2,006.11			
Check Number: V230344						
1995	2135473	1	4.90	00017083	JONES SCHOOL SUPPLY COMPANY INC	5002BK 7/8" BLACK - NECK RIBBON
1995	2135473	2	13.90	00017083	JONES SCHOOL SUPPLY COMPANY INC	PAW14 GOLD PAW MEDAL
1995	2135473	3	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/14/2025						
Check Number: V230344						
Total for check number V230344			28.80			
Check Number: V230345						
4615	90186654	1	18.99	80434	LAKESHORE PARENT, LLC	LC1279 THE ALLOWANCE GAME
4615	90186654	2	141.55	80434	LAKESHORE PARENT, LLC	LM259X GRAB- PLAY MATH GAMES GR 1-2 SET / PRICE INCLUDES THE 6 * ITMES FOLLOWING ON THE QUOTE
4615	90186654	9	151.05	80434	LAKESHORE PARENT, LLC	PP940X MATH FOLDER GAME LIB GR 2-3 SET TO INCLUDE THE 4* ITEMS FOLLING IN THE QUOTE
4615	90186654	14	151.05	80434	LAKESHORE PARENT, LLC	PP710X MATH FOLDER GAME LIB K-GR1 SET TO INCLUDE THE 10* ITMES FOLLOWING IN THE QUOTE
4615	90186654	19	28.49	80434	LAKESHORE PARENT, LLC	*PP222 POP TO WIN MATH GAME GRADE 2
4615	90186654	20	71.25	80434	LAKESHORE PARENT, LLC	FG740X MASTERING MATH DOMINOES SET TO INCLUDE 6 * FOLLOWING IN THE QUOTE
4615	90186654	27	28.49	80434	LAKESHORE PARENT, LLC	PP221 POP TO WIN MATH GAME GR 1
4615	90186654	28	109.25	80434	LAKESHORE PARENT, LLC	TT495X MASTERING MATH GAMES LIB 1-3 SET TO INCLUDE THE 4 * GAMES FOLLOWING IN THE QUOTE
4615	90186654	33	18.99	80434	LAKESHORE PARENT, LLC	FG291 HOW TALL AM I GAME
4615	90186654	34	23.74	80434	LAKESHORE PARENT, LLC	TT851 TOWER OF MATH ADDITION GAME
4615	90186654	35	217.55	80434	LAKESHORE PARENT, LLC	PP430X BLDG MATH SKILLS PLAY CARDS - ST SET TO INCLUDE THE 6 * FOLLOWING IN THE QUOTE
4615	90186654	42	227.05	80434	LAKESHORE PARENT, LLC	PP650X GRAB-MATCH MATH QUICKIES 2-3 TO INCLUDE 6* GAMES FOLLOWING IN QUOTE
4615	90186654	49	23.74	80434	LAKESHORE PARENT, LLC	TT852 TOWER OF MATH SUBTRACTION GAME
4615	90186654	50	170.05	80434	LAKESHORE PARENT, LLC	GG315X READING COMP GAME LIB GR 4-5 SET TO INCLUDE 6 * ITEMS TO FOLLOWING IN QUOTE
4615	90186654	57	151.05	80434	LAKESHORE PARENT, LLC	RR795X RD WRITE SKILLS FOLDER GAME 2-3 TO INCLUDE THE 4* GAMES TO FOLLOW IN QUOTE
4615	90186654	62	151.05	80434	LAKESHORE PARENT, LLC	RR795X RD- WRITE SKILLS FOLDER GAME 2-3 SET TO INCLUDE THE 4* TO FOLLOW IN QUOTE
4615	90186654	67	141.55	80434	LAKESHORE PARENT, LLC	LM260X GRAB-PLAYREADING GAME GRAD 3-4 SET TO INCLUDE THE 6* GAMES FOLLOWING IN THE QUOTE
4615	90186654	74	28.49	80434	LAKESHORE PARENT, LLC	GG372 MAIN STREET SHOPPING GAME 4-5 GAME
4615	90186654	75	28.49	80434	LAKESHORE PARENT, LLC	PP576 READING COMP QUICKIES GR 2-3 GAME
4615	90186654	76	94.52	80434	LAKESHORE PARENT, LLC	EE590X ROLLREAD PHONICS GAME SET TO INCLUDE THE 4* GAMES FOLLOWING IN THE QUOTE
4615	90186654	81	28.49	80434	LAKESHORE PARENT, LLC	PP249 EARLY READING COMP QUICKIES K-1 GAME
4615	90186654	82	141.55	80434	LAKESHORE PARENT, LLC	LM230X GRAB PLAY READING GAMES GR 1-2 SET TO INCLUDE THE 6* GAMES THAT FOLLOW IN QUOTE
4615	90186654	89	170.05	80434	LAKESHORE PARENT, LLC	LC440X CAN DO READING GAME SET TO INCLUDE THE 8* GAMES FOLLOWING IN THE QUOTE
Total for check number V230345			2,316.48			
Check Number: V230346						
1995	60529030	1	3,950.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB HELMET SPDFX SPEED FLEX SIZE S RIDDELL
1995	60529030	2	11,850.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB HELMET SPDFX SPEED FLEX SIZE M RIDDELL

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/14/2025						
Check Number: V230346						
1995	60529030	3	10,270.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB HELMET SPDFX SPEED FLEX SIZE L RIDDELL
1995	60529030	4	5,530.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB HELMET SPDFX SPEED FLEX SIZE XL RIDDELL
Total for check number V230346			31,600.00			
Check Number: V230347						
1995	927854422	1	408.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ELEMENT PANT
1995	927854422	2	288.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	PULLOVER HOODIE
1995	927854422	3	728.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	INFINITY RUN FLYKNIT 4 SHOES
1995	927854422	4	504.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	WINDRUNNER JACKET
1995	927854422	5	91.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	WOMENS NIKE ZOOM PEGUSUS 41 SHOES
1995	927854422	99	100.95	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230347			2,119.95			
Check Number: WT020214						
5115	T-2	0	933,600.00	56339	US BANK-CHARLOTTE	2016B US BK 246446200
5115	T-2	0	1,027,725.00	56339	US BANK-CHARLOTTE	2016A US BK 246446000
Total for check number WT020214			1,961,325.00			
Check Number: WT030214						
5115	T-3	0	340,500.00	56339	US BANK-CHARLOTTE	2019 KELLERISDS19
5115	T-3	0	977,755.13	56339	US BANK-CHARLOTTE	2020A KELLERISDS20A
5115	T-3	0	1,052,575.00	56339	US BANK-CHARLOTTE	2020 KELLERISDUTR20
5115	T-3	0	3,077,512.40	56339	US BANK-CHARLOTTE	2021 KELLEINDEP02021
5115	T-3	0	8,580,800.00	56339	US BANK-CHARLOTTE	2020 KELLERISDS20
5115	T-3	0	12,365,000.00	56339	US BANK-CHARLOTTE	2020A KELLERCAB20A
Total for check number WT030214			26,394,142.53			
Check Date: 02/18/2025						
Check Number: 20252428						
1995	20252428		78.80	199	KEL WTR 12/12/24-1/23/25	HLES IRR #1 12/12-1/8
1995	20252428		78.80	199	KEL WTR 12/12/24-1/23/25	HLES IRR #2 12/12-1/8
1995	20252428		78.80	199	KEL WTR 12/12/24-1/23/25	RES IRR 12/12-1/8

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/18/2025						
Check Number: 20252428						
1995	20252428		178.73	199	KEL WTR 12/12/24-1/23/25	KHS ATHL CMPLX 1/6-1/23
1995	20252428		439.31	199	KEL WTR 12/12/24-1/23/25	HLES BLDG 12/12-1/8
1995	20252428		549.49	199	KEL WTR 12/12/24-1/23/25	RES BLDG 12/12-1/8
Total for check number 20252428			1,403.93			
Check Number: 20252437						
7705	20252437		11,722.83	770	Workers Comp Claims	2-10/16 CLAIMS SEDGWICK
Total for check number 20252437			11,722.83			
Check Number: 20252446						
1995	20252446		167.10	199	FT WTR 12/16/24-1/24/25	FRHS INDR FAC 12/18-1/21
1995	20252446		189.80	199	FT WTR 12/16/24-1/24/25	FHMS 12/18-1/24
1995	20252446		811.98	199	FT WTR 12/16/24-1/24/25	HES STORM 12/23-1/24
1995	20252446		922.95	199	FT WTR 12/16/24-1/24/25	ELC-N 12/18-1/24
1995	20252446		982.32	199	FT WTR 12/16/24-1/24/25	PGES 12/18-1/21
1995	20252446		1,219.05	199	FT WTR 12/16/24-1/24/25	ELCS 12/17-1/23
1995	20252446		1,383.10	199	FT WTR 12/16/24-1/24/25	FRES 12/18-1/24
1995	20252446		1,453.82	199	FT WTR 12/16/24-1/24/25	ERES 12/18-1/24
1995	20252446		1,474.32	199	FT WTR 12/16/24-1/24/25	WSES 12/16-1/22
1995	20252446		1,538.76	199	FT WTR 12/16/24-1/24/25	NRES 12/18-1/21
1995	20252446		1,582.62	199	FT WTR 12/16/24-1/24/25	BUS BARN 12/18-1/24
1995	20252446		1,597.82	199	FT WTR 12/16/24-1/24/25	BWES 12/18-1/24
1995	20252446		1,644.99	199	FT WTR 12/16/24-1/24/25	LSES 12/18-1/24
1995	20252446		1,729.85	199	FT WTR 12/16/24-1/24/25	CES 12/18-1/24
1995	20252446		1,822.98	199	FT WTR 12/16/24-1/24/25	PHIS 12/18-1/24
1995	20252446		2,080.52	199	FT WTR 12/16/24-1/24/25	TSMS 12/17-1/24
1995	20252446		2,223.41	199	FT WTR 12/16/24-1/24/25	BPES 12/18-1/24
1995	20252446		2,839.85	199	FT WTR 12/16/24-1/24/25	VRMS 12/17-1/23
1995	20252446		3,044.70	199	FT WTR 12/16/24-1/24/25	BES 12/18-1/24
1995	20252446		3,438.15	199	FT WTR 12/16/24-1/24/25	PES 12/18-1/24
1995	20252446		3,442.41	199	FT WTR 12/16/24-1/24/25	TMIS 12/18-1/24
1995	20252446		3,520.42	199	FT WTR 12/16/24-1/24/25	HMS 12/18-1/21

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/18/2025						
Check Number: 20252446						
1995	20252446		5,676.21	199	FT WTR 12/16/24-1/24/25	FHMS 12/18-1/21
1995	20252446		6,946.33	199	FT WTR 12/16/24-1/24/25	CHS 12/18-1/24
1995	20252446		8,454.23	199	FT WTR 12/16/24-1/24/25	FRHS 12/18-1/24
1995	20252446		11,971.74	199	FT WTR 12/16/24-1/24/25	TCHS 12/18-1/21
Total for check number 20252446			72,159.43			
Check Number: 243663						
4615	782495	0	50.00	72308	RACHEL ADAIR	REF FT USS LEX722079
Total for check number 243663			50.00			
Check Number: 243664						
1995	A344235	0	180.00	84358	RONALD L. ADAMS	TCHS BBALL 1-31-25
Total for check number 243664			180.00			
Check Number: 243665						
4615	TVMS JAN 25	0	200.00	83836	VICTORIA AMADOR	TVMS JAN 25
Total for check number 243665			200.00			
Check Number: 243666						
4615	HMS JAN 25	0	96.00	72677	DAVID ANDERS	HMS JAN 7-30
Total for check number 243666			96.00			
Check Number: 243667						
4615	HMS/ PHI JAN 25	0	48.00	83924	AUSTIN ANDRADE	HMS/PHI JAN 25
Total for check number 243667			48.00			
Check Number: 243668						
4615	HMS JAN 25	0	96.00	69452	JACOB ARIE	HMS JAN 25
Total for check number 243668			96.00			
Check Number: 243669						
4615	TVMS DEC/JAN 25	0	48.00	70951	JOSE EDUARDO BARRIENTOS	DEC 6&13 & JAN 17 &24
4615	VRMS DEC 24 & JAN 25	0	360.00	70951	JOSE EDUARDO BARRIENTOS	VRMS DEC 24-JAN 25
Total for check number 243669			408.00			
Check Number: 243670						
4615	TVMS JAN 25	0	18.00	82992	ASHLEY BEYER	TVMS JAN 13-24
Total for check number 243670			18.00			
Check Number: 243671						
2405	813010	0	63.70	84381	GERI BLANCHARD	LUNCH ACCOUNT REFUND
Total for check number 243671			63.70			
Check Number: 243672						
4615	TVMS JAN 25	0	105.00	67824	CARLITO CHAVEZ	TVMS JAN 25
Total for check number 243672			105.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/18/2025						
Check Number: 243675						
4615	25002470	0	-231.00	71113	CITIBANK N.A.	CREDIT PO# 25002470
1995	25000087	1	118.25	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1995	25000176	1	119.88	71113	CITIBANK N.A.	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER ISD INTERNET DOMAINS
1995	25000184	1	480.00	71113	CITIBANK N.A.	CITIBANK FOR IDENTOGO 2024-2025 FINGERPRINT FEE FOR KISD NEW HIRES
1995	25000322	1	258.43	71113	CITIBANK N.A.	MONTHLY RENT
1995	25000655	1	170.00	71113	CITIBANK N.A.	OPEN PO FOR GUN RANGE FEES FOR THE SAFETY AND SECURITY MOBILE OFFICERS THROUGHOUT 2025 BUDGET YEAR
1995	25006890	1	786.00	71113	CITIBANK N.A.	EMERGENCY RENTAL OF 12.5 X 50 STORAGE UNITS, INCLUDING RENTAL INSURANCE.
1995	25007317	1	771.64	71113	CITIBANK N.A.	LUNCH & DINNER FOR 37 STUDENTS AND 3 EMPLOYEES
1995	25007543	1	1,058.21	71113	CITIBANK N.A.	92 STUDENTS
1995	25007587	1	559.26	71113	CITIBANK N.A.	MEAL CARD FOR 11 STUDENTS, 2 STAFF FOR 1/24/25, 1/25/25
1995	25007594	1	7.12	71113	CITIBANK N.A.	2 EMPLOYEES LUNCH
1995	25007595	1	26.37	71113	CITIBANK N.A.	2 EMPLOYEE DINNERS
1995	25007755	1	25.60	71113	CITIBANK N.A.	2 EMPLOYEE DINNERS
1995	25007774	1	2,288.00	71113	CITIBANK N.A.	EMT CERTIFICATION VOUCHER
1995	25007880	1	650.00	71113	CITIBANK N.A.	NREMT GROUP BLOCKING FEE
1995	25007975	1	17.00	71113	CITIBANK N.A.	PARAPROFESIONAL CERTIFICATION
1995	25008156	1	20.00	71113	CITIBANK N.A.	2 EMPLOYEE LUNCHES
1995	25008255	1	23.93	71113	CITIBANK N.A.	2 EMPLOYEE DINNERS
1995	25008339	1	180.00	71113	CITIBANK N.A.	RECERTIFICATION FOR ASIS
4615	25007002	1	100.95	71113	CITIBANK N.A.	MEALS FOR JV STUDENTS IN TOURNAMENT 1/3/25
4615	25007394	1	2,588.98	71113	CITIBANK N.A.	MEALS FOR 36 STUDENTS AND 4 COACHES
4615	25007580	1	1,456.40	71113	CITIBANK N.A.	MEALS FOR 20 STUDENT ATHLETES, 2 COACHES 1/16/25-L, D 1/17/25-L, D 1/18/25-L, D
4615	25008135	1	127.51	71113	CITIBANK N.A.	MEAL CARD 1 DINNER FOR 25 STUDENTS, 1 KISD EMPLOYEE
4615	25008210	1	747.68	71113	CITIBANK N.A.	D-1/31/25, 25 STUDENTS, 5 STAFF L-2/1/25, 25 STUDENTS, 5 STAFF
4615	25008582	1	53.45	71113	CITIBANK N.A.	L- 2/1/25 6 STUDENTS
8655	25007650	1	607.17	71113	CITIBANK N.A.	MEAL CARD FOR 2 KCA HOSA SPONSORS AND 55 STUDENTS ATTENDING HOSA AREA 5 CONFERENCE IN MANSFIELD TX ON JANUARY 17TH AND 18TH 2025
1995	25000322	2	23.57	71113	CITIBANK N.A.	INSURANCE FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/18/2025						
Check Number: 243675						
1995	25007543	2	46.01	71113	CITIBANK N.A.	4 EMPLOYEES
1995	25007594	2	10.68	71113	CITIBANK N.A.	2 EMPLOYEES DINNER
1995	25007595	2	540.56	71113	CITIBANK N.A.	41 STUDENTS DINNER
1995	25007755	2	339.95	71113	CITIBANK N.A.	33 STUDENT DINNERS
1995	25007880	2	520.00	71113	CITIBANK N.A.	CALL CENTER FEE
1995	25007975	2	39.00	71113	CITIBANK N.A.	FINGER PRINT
1995	25008156	2	200.00	71113	CITIBANK N.A.	20 STUDENT LUNCHES
1995	25008255	2	191.43	71113	CITIBANK N.A.	16 STUDENT DINNERS
4615	25007002	2	100.95	71113	CITIBANK N.A.	MEALS FOR VARSITY STUDENTS IN TOURNAMENT
1995	25007543	3	69.01	71113	CITIBANK N.A.	6 NON-EMPLOYEES
1995	25007594	3	121.04	71113	CITIBANK N.A.	34 STUDENTS LUNCH
1995	25007594	4	181.55	71113	CITIBANK N.A.	34 STUDENTS DINNER
4615	25007543	4	200.42	71113	CITIBANK N.A.	SUPPLEMENTAL LUNCH FUNDING 92 STUDENTS
4615	25007543	5	8.71	71113	CITIBANK N.A.	SUPPLEMENTAL LUNCH FUNDING 4 EMP
Total for check number 243675			15,603.71			
Check Number: 243676						
4615	25005681	1	455.64	61100	CITIBANK, N.A	HOTEL ROOMS FOR 5 COACHES, 2 ROOMS, 2 NIGHTS
4615	25007578	1	1,194.51	61100	CITIBANK, N.A	ROOMS FOR 20 ATHLETES/2 NIGHTS
4615	25008464	1	148.44	61100	CITIBANK, N.A	LODGING FOR NORTH CENTRAL TEXAS BUS DRIVERS DRIVING CHS ROTC STUDENTS AND STAFF TO THE LEXINGTON MUSEUM IN CORPUS CHRISTI TEXAS JANUARY 31-FEBRUARY 1, 2025
4615	25007578	2	468.70	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 COACHES/2 NIGHTS
4615	25008464	2	37.99	61100	CITIBANK, N.A	UNEXPECTED FEES
4615	25007578	3	10.00	61100	CITIBANK, N.A	ARTA FEE
4615	25008464	3	7.60	61100	CITIBANK, N.A	ARTA FEE
Total for check number 243676			2,322.88			
Check Number: 243677						
4615	HMS JAN 25	0	216.00	84022	TIBRISHA CRAWFORD	HMS JAN 25
Total for check number 243677			216.00			
Check Number: 243678						
4615	1993	1	400.00	69836	DBP AUDIO LLC	CONCERT RECORDINGS
Total for check number 243678			400.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/18/2025						
Check Number: 243679						
4615	CHS JAN 25	0	156.00	84347	ALLISON DEMPSEY	CHS JAN 25
Total for check number 243679			156.00			
Check Number: 243680						
4615	782496	0	50.00	84399	HAROLD DEYOUNG	REF FT USS LEXI752789
Total for check number 243680			50.00			
Check Number: 243681						
4615	CHSF120924	1	144.81	62852	RED LEAF INVESTMENTS LLC	BROWNE D BUTTER HONEY GARLIC CHICKEN INCLUDES \$3,507.93 PAYMENT PAID BY BOOSTERS
4615	CHSF120924	2	2,882.07	62852	RED LEAF INVESTMENTS LLC	GRILLED ATLANTIC SALMON
4615	CHSF120924	3	1,053.66	62852	RED LEAF INVESTMENTS LLC	FILET MIGNON STROGANOFF MEDALLIONS
4615	CHSF120924	4	250.00	62852	RED LEAF INVESTMENTS LLC	GRAND BALLROOM
4615	CHSF120924	5	1,669.46	62852	RED LEAF INVESTMENTS LLC	GRATUITY
Total for check number 243681			6,000.00			
Check Number: 243682						
4615	TVMS JAN 25	0	273.00	79478	DOMINIQUE FEATHER	TVMS JAN 25
Total for check number 243682			273.00			
Check Number: 243683						
4615	780941	0	94.00	74678	SARAH EBBERT	REF AP TESTING 721659
Total for check number 243683			94.00			
Check Number: 243684						
4615	ISMS JAN 25	0	816.00	50324	DANIEL EDWARD FLORES	ISMS JAN 25
Total for check number 243684			816.00			
Check Number: 243685						
4615	TVMS JAN 25	0	160.00	79052	JUAN MANUEL GALDAMEZ	TVMS JAN 25
Total for check number 243685			160.00			
Check Number: 243686						
1995	A328684	0	20.00	84350	CRAIG GILBERT	TCHS SBALL 1-24-25
Total for check number 243686			20.00			
Check Number: 243687						
1995	A332838	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	CHS BBALL 2-4-25
Total for check number 243687			150.00			
Check Number: 243688						
1995	A328683	0	20.00	81842	EMILY GOMEZ	TCHS SBALL 1-24-25
Total for check number 243688			20.00			
Check Number: 243689						
2405	696078	0	10.00	84406	CRYSTAL GOZDOWSK	LUNCH ACCOUNT REFUND

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/18/2025						
Check Number: 243689						
Total for check number 243689			10.00			
Check Number: 243690						
4615	782497	0	50.00	74177	LOUIS HENDERSON	REF FT USS LEXI712185
Total for check number 243690			50.00			
Check Number: 243691						
4615	30855763	1	1,266.00	00009348	HENRY SCHEIN INC	8540068 GASPAK EZ CONTAINER INCUB
4615	30855763	2	277.17	00009348	HENRY SCHEIN INC	3528920 PASPAK C02 EZ POUCH SYSTE 20PK
4615	30855763	3	881.36	00009348	HENRY SCHEIN INC	1209390 RACK INCUBATION GASAK EZ SMALL
Total for check number 243691			2,424.53			
Check Number: 243692						
2115	26555	1	14,492.14	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATON FOR 2024-2025 HOMELESS STUDENTS. THIS INCLUDES SUMMER 2025. THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 243692			14,492.14			
Check Number: 243693						
4615	TVMS JAN 25	0	90.00	65514	EMILY HOUSTON	TVMS JAN 25
Total for check number 243693			90.00			
Check Number: 243694						
4615	KHS JAN 25	0	44.00	82871	DILLON HOWARD	KHS JAN 7-28
Total for check number 243694			44.00			
Check Number: 243695						
1995	A344231	0	180.00	73189	JARRETT O'KEITH HOWELL	TCHS BBALL 1-31-25
Total for check number 243695			180.00			
Check Number: 243696						
2245	51109	1	2,560.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 13, 2025 THROUGH JANUARY 31, 2025.
Total for check number 243696			2,560.00			
Check Number: 243697						
4615	TVMS JAN 25	0	54.00	83981	SAMUEL JAMES	TVMS JAN 1-28
Total for check number 243697			54.00			
Check Number: 243698						
1995	A344240	0	150.00	73150	PHIL D JOHNSON	TCHS BBALL 1-31-25
Total for check number 243698			150.00			
Check Number: 243699						
4615	204	1	1,000.00	57588	PATTI LAUBACHER	BAND ADMIN AND PROP DUTIES
Total for check number 243699			1,000.00			
Check Number: 243700						
1995	1822	1	200.00	84318	LACORA MCSWAIN	ESTIMATE ONLY LAMINATOR

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/18/2025						
Check Number: 243700						
Total for check number 243700			200.00			
Check Number: 243701						
1995	322782	1	24,880.80	64308	DD OFFICE PRODUCTS	PREMIER 92 BRIGHT WHITE COPY PAPER 8.5 X 11 20#
Total for check number 243701			24,880.80			
Check Number: 243702						
1995	4037103355	1	3,600.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103356	1	1,605.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103358	1	2,280.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103359	1	1,516.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103360	1	1,178.38	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103361	1	1,105.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103362	1	867.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103363	1	3,342.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 243702			15,493.38			
Check Number: 243703						
4615	A343411	0	125.00	84398	KATHLEEN JOAN MARTINO	TCHS WRESTLIN11-16-24
Total for check number 243703			125.00			
Check Number: 243704						
4615	TVMS JAN 25	0	36.00	81485	DOMINICK MESSINA	TVMS JAN 16-30
Total for check number 243704			36.00			
Check Number: 243705						
4615	780494	0	50.00	70612	MICHELLE MITCHELL	REF SCIENCE OLY758372
Total for check number 243705			50.00			
Check Number: 243706						
1995	01198773	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1995	01198827	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1995	01198773	2	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
1995	01198827	2	436.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE
1995	01198773	3	436.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE
1995	01198827	3	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
1995	01198773	4	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1995	01198827	4	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
Total for check number 243706			1,330.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/18/2025						
Check Number: 243707						
4615	TVMS JAN 25	0	192.00	83811	CHRISTIAN NOTO	TVMS JAN 7-28
Total for check number 243707			192.00			
Check Number: 243708						
1995	A336555	0	165.00	84213	LAMOND OCKLETREE	TSMS BBALL 1-30-25
Total for check number 243708			165.00			
Check Number: 243709						
2405	742442	0	11.05	75983	WINSTON OKOLE	LUNCH ACCOUNT REFUND
2405	753706	0	2.50	75983	WINSTON OKOLE	LUNCH ACCOUNT REFUND
Total for check number 243709			13.55			
Check Number: 243710						
1995	A344232	0	180.00	70010	MORRIS L PEYTON JR	TCHS BBALL 1-31-25
Total for check number 243710			180.00			
Check Number: 243711						
1995	A335276	0	60.00	00022550	BILLY RENSHAW	TCHS BBALL 1-31-25
Total for check number 243711			60.00			
Check Number: 243712						
1995	A344226	0	150.00	60288	COREY ROBERTS	TCHS BBALL 1-31-25
Total for check number 243712			150.00			
Check Number: 243713						
4615	TVMS JAN 25	0	424.00	83823	DEREK SMILOWSKI	TVMS JAN 25
Total for check number 243713			424.00			
Check Number: 243714						
1995	A344212	0	180.00	84351	KENNAN ISAIAH TURNER-ARMAS	KHS BBALL 1-21-25
Total for check number 243714			180.00			
Check Number: 243715						
2405	804673	0	10.85	84380	RACHELLE TWILLIGEAR	LUNCH ACCOUNT REFUND
Total for check number 243715			10.85			
Check Number: 243716						
1995	A344239	0	150.00	00023390	KEVIN VORPAHL	TCHS BBALL 1-31-25
Total for check number 243716			150.00			
Check Number: 243717						
4615	763344	0	50.00	84400	LAUREN WILSON	REF PR CHOIR F 739450
Total for check number 243717			50.00			
Check Number: 243718						
2405	817064	0	135.10	84404	CHEN ZHANG	LUNCH ACCOUNT REFUND
Total for check number 243718			135.10			
Check Number: V230348						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/18/2025						
Check Number: V230348						
8675	1013161	0	307.00	00023231	DECOTY COFFEE COMPANY	KISD - ANNEX
Total for check number V230348			307.00			
Check Number: V230349						
1995	7592319	1	1,633.05	00001096	DEMCO, INC.	W13763650 KINGSLEY COLORWOOD INTERIOR RETURN 50SERIES 50-13/16X30X30 COLOR: PLUM
1995	7592319C	1	-250.00	00001096	DEMCO, INC.	W13763650 KINGSLEY COLORWOOD INTERIOR RETURN 50SERIES 50-13/16X30X30 COLOR: PLUM
1995	7592319	2	37.99	00001096	DEMCO, INC.	W13846770 DEMCO STICK TOGETHER CORGI P OSTER
1995	7592319	3	9.49	00001096	DEMCO, INC.	W12781310 COZY READS BOOKMARKS 2"X6" 4 DESIGNS 200/PKG
1995	7592319	4	8.54	00001096	DEMCO, INC.	W213650790 SPOOKY HALLOWEEN PATTERN GLOW BOOKMARKS 6"HX2"W 100/PKG
1995	7592319	5	8.54	00001096	DEMCO, INC.	W12263350 SPIDER WEB READ GLOW BOOKMARKS 6"HX2"W 100/PKG
1995	7592319	6	9.49	00001096	DEMCO, INC.	W13845220 CRAZY FOR KAWAII BOOKMARKS: PETS 2"X6" 4 DESIGNS 200/PKG
1995	7592319	7	9.49	00001096	DEMCO, INC.	W13807040 BOOK LOVERS BOOKMARKS 2"X6" 6 DESIGNS 200/PKG
1995	7592319	8	113.05	00001096	DEMCO, INC.	W13855370 FREESTANDING READ LETTERS
1995	7592319	9	526.45	00001096	DEMCO, INC.	SHIPPING/PROCESSING/TAILGATE DELIVERY
Total for check number V230349			2,106.09			
Check Number: V230350						
1995	116805892	1	59.95	00001540	THE MASTER TEACHER, INC	ITEM # 230255 GRL STAR POLISHER BASE AWARD -GIRL LINE 1 CAROLE SMITH LINE 2 TEACHER OF THE YEAR LINE 3 2024-2025
1995	116805892	2	34.95	00001540	THE MASTER TEACHER, INC	ITEM # PW1386_MADE01-NL ETCHED OPTIC CRYSTAL PAPERWEIGHT-MADE A DIFFERENCE LINE 1 MICHELLE JENNINGS LINE 2 BETTE PEROT ELEMENTARY LINE 3 2024-2025
1995	116805892	3	16.00	00001540	THE MASTER TEACHER, INC	ITEM EN008 PERSONALIZATION
1995	116805892	4	15.00	00001540	THE MASTER TEACHER, INC	SHIPPING COSTS
Total for check number V230350			125.90			
Check Date: 02/19/2025						
Check Number: 243719						
1995	25009713	1	32.50	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS 500
Total for check number 243719			32.50			
Check Number: 243720						
4615	9034VC	1	432.00	57954	PATRICIA M. THORNTON	THEATRE SHIRTS FOR STUDENTS
Total for check number 243720			432.00			
Check Number: 243721						
4615	2207	1	600.00	71702	AM DESIGNS LLC	CUSTOM PROP - WOODEN 'METAMORPHOSIS' BOX/TRUNK
Total for check number 243721			600.00			
Check Number: 243722						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243722						
1995	422-160134	1	46.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS MODEL NO GMPPPP2053 GOLD MEDAL 2053 1 OZ POPCORN BAG
2405	78042066	1	6,963.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS \$3,481.62 EA. THIS IS FOR LIBERTY ELEMENTARY. MILK COOLERS \$3,481.62 EACH BEVERAGE AIR MODEL NO. SMF49HC-1-S SCHOOL MILK COOLER, FORCED AIR, 49"W X
2405	78042068	1	6,963.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS \$3,481.62 EACH. THIS IS FOR LONE STAR ELEMENTARY SCHOOL. BEVERAGE AIR MODEL NO. SMF49HC-1-S SCHOOL MILK COOLER, FORCED AIR, 49"W X 33-5/8"D X 47"H, 19.66 CU.
2405	78042069	1	3,481.62	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - MILK COOLER \$3,481.62..FOR BEAR CREEK INTERMEDIATE. BEVERAGE AIR MODEL NO. SMF49HC1S SCHOOL MILK COOLER, FORCED AIR, 49"W X 335/8"D X 47"H, 19.66 CU.
2405	78042071	1	5,829.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 -MILK COOLERS @ \$2,914.65 EACH. THESE ARE FOR BASSWOOD ELEMENTARY. BEVERAGE AIR MODEL NO. SMF34HC-1-S SCHOOL MILK COOLER, FORCED AIR, 34"W X 33-5/8"D X 46-7/8"H, 13.59
2405	78042073	1	5,829.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS, @ \$2,914.65. BEVERAGE AIR MODEL NO. SMF34HC-1-S SCHOOL MILK COOLER, FORCED AIR, 34"W X 33-5/8"D X 46-7/8"H, 13.59 CU. FT., SINGLE ACCESS, EXTERIOR DIGITAL
2405	78042075	1	3,481.62	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - MILK COOLER @ \$3,481.62 BEVERAGE AIR MODEL NO. SMF49HC-1-S SCHOOL MILK COOLER, FORCED AIR, 49"W X 33-5/8"D X 47"H, 19.66 CU. FT., SINGLE ACCESS, EXTERIOR DIGITAL
2405	78042077	1	6,963.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS \$3,481.62 EACH BEVERAGE AIR MODEL NO. SMF49HC-1-S SCHOOL MILK COOLER, FORCED AIR, 49"W X 33-5/8"D X 47"H, 19.66 CU.
2405	78042083	1	6,963.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS \$3,481.62 EA. BEVERAGE AIR MODEL NO. SMF49HC-1-S SCHOOL MILK COOLER, FORCED AIR, 49"W X 33-5/8"D X 47"H, 19.66 CU. FT., SINGLE ACCESS, EXTERIOR DIGITAL
2405	78042066	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - DELIVERY FEES @ \$561.00 EACH. DELIVERY REDI NOW, LLC MODEL NO. DELIVERY SCOPE OF WORK: RECEIVE, UNCRATE, DELIVER/SET IN PLACE,
2405	78042068	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - DELIVERY FEES @ \$561.00EA REDI NOW, LLC MODEL NO. DELIVERY SCOPE OF WORK: RECEIVE, UNCRATE, DELIVER/SET IN PLACE, REMOVE/HAUL AWAY EXISTING UNITS AND
2405	78042069	2	561.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - DELIVERY FEE \$561.00.1 EA FREIGHT BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED REDI NOW, LLC MODEL NO. DELIVERY
2405	78042071	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - FREIGHT CHARGES @ \$561.00 BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED DELIVERY REDI NOW, LLC MODEL NO. DELIVERY
2405	78042073	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - FREIGHT/DEL FEES @ \$561.00 EA. BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED DELIVERY REDI NOW, LLC MODEL NO. DELIVERY
2405	78042075	2	561.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - FREIGHT/DEL FEE \$561.00 DELIVERY REDI NOW, LLC MODEL NO. DELIVERY SCOPE OF WORK: RECEIVE, UNCRATE, DELIVER/SET IN PLACE,
2405	78042077	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - FREIGHT FEES BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED \$561.00 EA DELIVERY REDI NOW, LLC MODEL NO. DELIVERY
2405	78042083	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - FREIGHT FEES (DELIVERY) @ \$561.00 BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED DELIVERY REDI NOW, LLC MODEL NO. DELIVERY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243722						
2405	78042066	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042068	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 EA CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042069	3	39.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA BOND FEE <OPTIONAL> CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND \$39.24
2405	78042071	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042073	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 EA. CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042075	3	39.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - BOND FEE \$39.24 CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042077	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES \$39.24 @ \$39.24 CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042083	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
Total for check number 243722			54,924.64			
Check Number: 243723						
1995	ACOMMIC-11449	1	17,000.00	72557	AERIES SOFTWARE INC.,	CONFIGUARATION OF AERIES COMMUNICATIONS
Total for check number 243723			17,000.00			
Check Number: 243724						
4615	KISD JAN -FEB 2025	1	75.00	72677	DAVID ANDERS	HORN CONSULTATION AT TMEA PERFORMANCE
Total for check number 243724			75.00			
Check Number: 243725						
2405	804149	0	8.50	80728	AMIRA ATTIA	REF LUNCH # 804149
Total for check number 243725			8.50			
Check Number: 243726						
1995	231414155	1	933.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON EOS REBEL T7 CAM W/18-55MM IS II LENS/REG SKU#CAEDRT71855
Total for check number 243726			933.10			
Check Number: 243727						
1995	CO#002712-1	1	13.49	69035	BELL'S BOOK NEST	#9780688091712 ELMER
1995	CO#002712-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 243727			18.49			
Check Number: 243728						
1995	4761357	1	107.97	68396	BLICK ART MATERIALS LLC	ITEM: 56563-1814 DESCRIPTION: BALSA WOOD 1/8X1/4X36 STCK 30PK
Total for check number 243728			107.97			
Check Number: 243729						
4615	166165	1	2,550.00	84385	BRAVO SPIRIT EVENTS	CHEER COMPITITION FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243729						
Total for check number 243729			2,550.00			
Check Number: 243730						
6655	636216	1	2,740.00	82274	FACILITECH, INC.	RELO BUSINE I - MOVE FURNITURE AND BOXES FROM APPROX. 49 CLASSROOMS, ADMIN OFFICES, CAFETERIA AND LIBRARY FROM FHMS TO 3901 SUMMERFIELDS BLVD. (CTI/KCA) AS PART OF FHMS RESTORATION DUE TO ROOF
Total for check number 243730			2,740.00			
Check Number: 243731						
1995	KELLER ISD 24-25	1	80.00	00024192	UNIVERSITY OF TEXAS AT DALLAS	"G" - CALLIER AZUSA SCALE (ORIGINAL, 1978)
1995	KELLER ISD 24-25	2	24.00	00024192	UNIVERSITY OF TEXAS AT DALLAS	SHIPPING AT \$6 PER G SCALE
Total for check number 243731			104.00			
Check Number: 243732						
1995	W26832	1	3,381.35	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 243732			3,381.35			
Check Number: 243733						
1995	AC4523Z	1	1,379.99	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PRO-10 TO FOR M&O HVAC TECHNICIAN
1995	AC66Y2G	1	2,496.00	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 3 FOR EDUCATION - MASTER PACK - KEYBOPARD AND FOLIO CASE CCDW # 6488913
Total for check number 243733			3,875.99			
Check Number: 243734						
2245	359	1	3,500.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGIST SERVICES FROM JULY 9, 2024 THROUGH JUNE 30, 2025 AS NEEDED BY KELLER ISD. NOT TO EXCEED 500 HOURS OR \$40,000.00.
Total for check number 243734			3,500.00			
Check Number: 243735						
1995	975014781	1	2,352.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 243735			2,352.00			
Check Number: 243736						
1995	11149537	1	164.25	73364	CONCORD THEATRICALS CORP	HADESTOWN ACTING EDITIONS
1995	2393396	2	375.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE- 1ST PAYMENT
1995	2393397	3	1,125.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE- 2ND PAYMENT
1995	2393397	4	899.00	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1995	2393397	5	150.00	73364	CONCORD THEATRICALS CORP	REHEARSAL TRACKS FEE
1995	2393397	6	125.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS FEE
1995	2393397	7	125.00	73364	CONCORD THEATRICALS CORP	SHIPPING AND HANDLING FEE
Total for check number 243736			2,963.25			
Check Number: 243737						
1995	16821	1	949.95	00024779	CORNISH MEDICAL ELECTRONICS	ELECTRONIC BOX TO REDUCE CHASSIS LEAKAGE ON TREADMILL
Total for check number 243737			949.95			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243738						
4615	TSMS 03/03/25 AVID NIGHT	1	1,344.00	49240	DALLAS BASKETBALL LIMITED	32 STUDENT TICKETS
4615	TSMS 03/03/25 AVID NIGHT	2	42.00	49240	DALLAS BASKETBALL LIMITED	1 KISD EMPLOYEE TICKET
4615	TSMS 03/03/25 AVID NIGHT	3	252.00	49240	DALLAS BASKETBALL LIMITED	6 CHAPERONES
Total for check number 243738			1,638.00			
Check Number: 243739						
1995	S101469004.001	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 243739			0.00			
Check Number: 243740						
4615	CHS DEC 2024	0	72.00	84347	ALLISON DEMPSEY	CHS DEC 4-11
4615	CHS OCT- NOV 24	0	300.00	84347	ALLISON DEMPSEY	CHS SEPT 12-NOV 20
Total for check number 243740			372.00			
Check Number: 243741						
4615	ISMS 02/24/25 THEATRE FESTIVAL	1	988.00	83247	EPIC WATERS THEATRE FESTIVAL	ENTRY FEE FOR 26 STUDENTS INTO THE EPIC WATERS THEATRE FESTIVAL
4615	ISMS 02/24/25 THEATRE FESTIVAL	2	60.00	83247	EPIC WATERS THEATRE FESTIVAL	ENTRY FEE FOR TWO CHAPERONES
Total for check number 243741			1,048.00			
Check Number: 243742						
1995	8-756-04133	1	183.13	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-762-21258	1	120.51	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 243742			303.64			
Check Number: 243743						
1995	20430	1	407.08	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
1995	20431	1	367.82	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 243743			774.90			
Check Number: 243744						
4615	TVMS DEC 2024	0	142.00	79052	JUAN MANUEL GALDAMEZ	TVMS DEC 2-17
Total for check number 243744			142.00			
Check Number: 243745						
4615	TCHS JAN 18 2025	1	0.00	00005569	BISD - HALTOM HIGH SCHOOL	HALTOM CITY STAMPEDE TCHS WRESTLING
Total for check number 243745			0.00			
Check Number: 243746						
1995	A327663	0	120.00	84368	RICHARD KAIL	1/16 VRMS/ ARGYLE MS
4615	A335479	0	155.00	84368	RICHARD KAIL	12/13 VRMS BB TOUR
Total for check number 243746			275.00			
Check Number: 243747						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243747						
1995	BLANK 02/20/25 FOUNDERS LUNCH	1	15.00	00010393	PTA TEXAS CONGRESS	**CHECK REQUEST** FOR DUSTIN BLANK, ASST. SUPT. OF SUPPORT SERVICES TO ATTEND THE KELLER COUNCIL OF PTA'S FOUNDER'S DAY LUNCHEON.
Total for check number 243747			15.00			
Check Number: 243749						
1995	158455	1	1,377.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS AT TIMBER CREEK HS
4213	158435	1	2,059.61	00008566	LONE STAR COMMUNICATIONS, INC	MISC MATERIAL AT BWE
6805	158404	1	27,775.00	00008566	LONE STAR COMMUNICATIONS, INC	KELLER ISD ALERTUS INTERFACE PROJECT
4213	158435	2	1,806.00	00008566	LONE STAR COMMUNICATIONS, INC	PROGRAMMING LABOR AT BWE
4213	158435	3	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT BCI
4213	158435	4	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT BPE
4213	158435	5	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT BES
4213	158435	6	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT CES
4213	158435	7	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT ERE
4213	158435	8	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT ELC-N
4213	158435	9	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND AND PROGRAMMING LABOR AT ELC-S
4213	158435	10	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT FES
4213	158435	11	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT FHMS
4213	158435	12	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT FRE
4213	158435	13	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT FSE
4213	158435	14	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT HES
4213	158435	15	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT HLE
4213	158435	16	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT HMS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243749						
4213	158435	17	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT IES
4213	158435	18	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT ISMS
4213	158435	19	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT KMS
4213	158435	20	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT KHE
4213	158435	21	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT LES
4213	158435	22	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT LSE
4213	158435	23	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT NRE
4213	158435	24	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT PGE
4213	158435	25	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT PES
4213	158435	26	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT PHI
4213	158435	27	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT RES
4213	158435	28	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT SGE
4213	158435	29	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT SVE
4213	158435	30	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT TMS
4213	158435	31	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT TSMS
4213	158435	32	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT VRMS
4213	158435	33	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT WRE
4213	158435	34	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT WLE
4213	158435	35	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT WSE
4213	158435	36	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT TMI

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243749						
4213	158435	37	2,070.28	00008566	LONE STAR COMMUNICATIONS, INC	SUPERVISION AND PROGRAMMING LABOR AT KCC
Total for check number 243749			105,477.91			
Check Number: 243750						
4615	Q-224724	1	2,194.50	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS AM INCLUDES 2 SLICES OF PIZZA, MEDIUM SOFT DRINK, \$10 FUN CARD, BOWLING AND ALL YOU CAN PLAY FOR 4 HOURS
Total for check number 243750			2,194.50			
Check Number: 243751						
1995	26161798	1	15,189.30	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26181161	1	14,969.01	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26161799	2	3,822.15	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26181162	2	4,007.67	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26161798	3	97.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26161799	3	13.80	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26181161	3	128.37	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26181162	3	14.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 243751			38,242.20			
Check Number: 243752						
1995	2747143	1	576.95	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY (NO HARVEST CHICKEN SALAD SANDWICHES) CHOICE OF SIDE: ASSORTED SPUD CHIPS
1995	2747143	2	71.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAYS
1995	2747143	3	64.89	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 243752			713.81			
Check Number: 243753						
1995	36144	1	222.20	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number 243753			222.20			
Check Number: 243754						
1995	52673	1	4,950.00	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER TRAVEL
1995	52674	1	4,125.00	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER TRAVEL
Total for check number 243754			9,075.00			
Check Number: 243755						
4615	2430	1	1,400.00	81190	LOGAN SCHMITT	KHS BAND PERCUSSION INSTRUCTION

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243755						
Total for check number 243755			1,400.00			
Check Number: 243756						
8655	S126828	1	550.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION FOR 21 KCAL IT STUDENTS AND 2 ADVISORS, KRISTEN HENDERSON & MATT FLEGEL TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 LEADERSHIP & SKILLS CONFERENCE
8655	S126829	1	660.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION FOR 21 KCAL IT STUDENTS AND 2 ADVISORS, KRISTEN HENDERSON & MATT FLEGEL TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 LEADERSHIP & SKILLS CONFERENCE
8655	S126832	1	495.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION FOR 23 KCAL CONSTRUCTION SKILLS STUDENTS AND 3 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 LEADERSHIP & SKILLS CONFERENCE
8655	S126833	1	440.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION FOR 23 KCAL CONSTRUCTION SKILLS STUDENTS AND 3 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 LEADERSHIP & SKILLS CONFERENCE
8655	S126834	1	495.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION FOR 23 KCAL CONSTRUCTION SKILLS STUDENTS AND 3 ADVISORS TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 LEADERSHIP & SKILLS CONFERENCE
8655	S127352	1	55.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION FOR 1 KCAL CONSTRUCTION SKILLS STUDENT TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 LEADERSHIP & SKILLS CONFERENCE
Total for check number 243756			2,695.00			
Check Number: 243757						
1995	INV30164995	1	140.00	78478	FORD MOTOR COMPANY	OPEN PO FOR FORD TELEMATICS
1995	INV31785957	1	142.10	78478	FORD MOTOR COMPANY	OPEN PO FOR FORD TELEMATICS
Total for check number 243757			282.10			
Check Number: 243758						
1995	341418	1	385.00	82688	SOUTHERN FLORAL COMPANY	CVFAAS FANCY ASST. CARNS X350 BX
1995	341418	2	96.79	82688	SOUTHERN FLORAL COMPANY	LEAREGB LEATHER LEAF X20
1995	341420	3	220.74	82688	SOUTHERN FLORAL COMPANY	GYPCAL MILLION STAR GYP
1995	341420	4	27.54	82688	SOUTHERN FLORAL COMPANY	LEARG LEATHER LEAF REGULAR
1995	341420	5	126.00	82688	SOUTHERN FLORAL COMPANY	CARPIN PINK CARNATIONS
1995	341420	6	75.00	82688	SOUTHERN FLORAL COMPANY	STATSPE WHITE WHT/ NOVELTY COLOR S
1995	341420	7	109.45	82688	SOUTHERN FLORAL COMPANY	HYPE RED HUPERICUM BERRY
1995	339618	8	245.70	82688	SOUTHERN FLORAL COMPANY	74810-0020 FOAM ADVA PLUS INST 48CS
1995	341418	9	12.04	82688	SOUTHERN FLORAL COMPANY	MFG
1995	341420	10	5.52	82688	SOUTHERN FLORAL COMPANY	MFG
1995	341420	11	8.45	82688	SOUTHERN FLORAL COMPANY	MFG
1995	339618	12	6.14	82688	SOUTHERN FLORAL COMPANY	MFG
1995	341418	13	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243758						
Total for check number 243758			1,336.37			
Check Number: 243760						
4615	57234	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57246	1	71.10	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57822	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57823	1	178.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57824	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57825	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57826	1	44.10	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57827	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57828	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57829	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57830	1	251.10	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57831	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57832	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57833	1	44.99	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57834	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57835	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57836	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57837	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57838	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57839	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57840	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57841	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57842	1	251.10	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57843	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57844	1	267.30	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57845	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57846	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243760						
4615	57847	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57848	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57849	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57850	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57851	1	250.20	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
4615	57852	1	162.95	82062	TECHCYCLE SOLUTIONS	REPAIRS - STUDENT DEVICES
Total for check number 243760			7,525.84			
Check Number: 243761						
1985	591-02088	1	1,518.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR 1ST AND 3RD GRADE WATERPROOF KIDS WATER SAFETY FIELD TRIPS TO KISD NATATORIUM
1995	591-02034	1	501.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE ENDING 02034 TRIP # 22609 KCA AVID TRIP TO THE UNIVERSITY OF ARLINGTON 10/30/2024 (TOTAL 501.96)
1995	591-02091	1	251.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #23682 - CHS ROTC DALLAS-FORT WORTH CEMETERY FIELD TRIP
1995	591-02091	1	308.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #22618
1995	591-02094	1	740.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT CHARTER REVENUE, KINDERGARDEN FIELD TRIP FOR FREEDOM ELEMENTARY SCHOOL TO FT. WORTH MUSEUM OF SCIENCE.
1995	591-02095	1	291.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #22384EA
4615	591-02091	1	1,283.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND TRIPS
4615	591-02095	1	2,722.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL
4615	591-02097	1	281.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21588 THEATRE FIELD TRIP TO WILLIS LANE ON 12/5/24
4615	591-02102	1	526.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NORTH RIVERSIDE ELEM TRIP
4615	591-02106	1	963.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	REGULAR BUS DRIVER
1995	591-02065	2	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE ENDING 002065 TRIP # 22609 KCA AVID TRIP TO UNIVERSITY OF ARLINGTON 10/30/2024
1995	591-02091	2	249.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23682 - CHS ROTC DALLAS FORT WORTH CEMETERY FIELD TRIP
4615	591-02091	2	122.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHEER TRIPS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243761						
4615	591-02097	2	409.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23634 BAND FIELD TRIP TO CLEBURNE HIGH SCHOOL ON 12/6/24
4615	591-02106	2	522.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPED DRIVER AND MONITOR
1995	591-02065	3	434.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE ENDING 002065 TRIP # 22711 KCA AVID TRIP TO BAYLOR UNV 11/7/24
4615	591-02097	3	246.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23568 ART FIELD TRIP TO SOUTHERN METHODIST UNIVERSITY ON 12/10/24
4615	591-02097	4	455.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22709 CHOIR FIELD TRIP TO EPIC WATERS ON 12/12/24
4615	591-02097	5	496.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23640 BAND FIELD TRIP TO EPIC WATER ON 12/12/24
4615	591-02097	6	312.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23545 CHOIR FIELD TRIP TO SHADY GROVE ON 12/13/24
4615	591-02097	7	299.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 236412 BAND FIELD TRIP TO SHADY GROVE ON 12/13/24
4615	591-02097	8	227.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23774 CHOIR FIELD TRIP TO KELLER HIGH SCHOOL
4615	591-02097	9	242.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23768 THEATRE FIELD TRIP TO CASA MANANA ON 12/19/24
Total for check number 243761			13,627.05			
Check Number: 243762						
4615	TCUPF25AN	1	375.00	00008292	TEXAS CHRISTIAN UNIVERSITY	TCU PERCUSSION FESTIVAL PERFORMACE FEE
Total for check number 243762			375.00			
Check Number: 243763						
1995	117491	1	160.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP DUES - TEXAS COUNSELING ASSOCIATION
1995	117491	2	20.00	43213	TEXAS COUNSELING ASSOCIATION	ADDITIONAL MEMBERSHIP DUES FOR TEXAS SCHOOL COUNSELOR ASSOCIATION
1995	117491	3	22.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP FOR TEXAS MENTAL HEALTH COUNSELORS ASSOCIATION
Total for check number 243763			202.00			
Check Number: 243764						
1995	10188425	1	280.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
1995	ATTAWAY 24-25	1	30.00	00007082	TEXAS DEPARTMENT OF LICENSING &	JOURNEYMAN ELECTRICIAN LICENSE RENEWAL FOR GARY ATTAWAY LICENSE #332068, EXPIRES ON 03-16-25.
Total for check number 243764			310.00			
Check Number: 243765						
4615	1643196	1	50.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER ED CLASSROOM COURSE
Total for check number 243765			50.00			
Check Number: 243766						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243766						
1995	03115	1	600.00	84394	TEXAS SCHOOLS USER NETWORK	2025 TSUN CONFERENCE KAREN FISCUS
1995	03116	2	600.00	84394	TEXAS SCHOOLS USER NETWORK	2025 TSUN CONFERENCE LISA ROGERS
Total for check number 243766			1,200.00			
Check Number: 243767						
4615	CHS 3-8-25	1	250.00	67032	TEXAS A & M UNIVERSITY	REGISTRATION FEE
Total for check number 243767			250.00			
Check Number: 243768						
6655	APP# 004 RETAINAGE RELEASE	0	110,806.13	66484	TRI-LAM ROOFING & WATERPROOFING INC	25003921 APP# 004 RLS
Total for check number 243768			110,806.13			
Check Number: 243769						
2405	2239675102	1	1.71	52478	TEXAS DEPARTMENT OF TRANSPORTATION	1 - TOLL WAY USAGE FOR \$1.71 TRANSACTION #2239675102 DATE: 10/29/24 @7:47PM FOR: TRUCK #2 PLATE @1138690 ROADWAYSH45N
Total for check number 243769			1.71			
Check Number: 243770						
2405	10880204-00	1	655.58	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 243770			655.58			
Check Number: 243771						
1995	698955	1	550.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	HR TRAINING
Total for check number 243771			550.00			
Check Number: 243772						
1995	CHS 2/27/25-3/1/25	1	300.00	62980	WEATHERFORD BOOSTER CLUB, INC.	WEATHERFORD 9TH TOURNAMENT-CHS BASEBALL
1995	TCHS 2/20-22/25	1	350.00	62980	WEATHERFORD BOOSTER CLUB, INC.	SOUTHWEST FORD CLASSIC-WEATHERFORD HS TCHS BASEBALL
Total for check number 243772			650.00			
Check Number: 243773						
4615	KELLER ISD JANFEB 25	1	75.00	84113	MAKENNA WHATLEY	FRENCH HORN ACCOMPANIMENT FOR TMEA CONCERT
Total for check number 243773			75.00			
Check Number: 243774						
1995	CHS 2/20-22/25	1	400.00	59139	WHITE SETTLEMENT ISD	GARY BALCH CLASSIC CHS BASEBALL
Total for check number 243774			400.00			
Check Number: 243775						
1995	250207	1	450.00	00013276	CYNTHIA LANSFORD WHITMAN	MASTERCLASSES FOR KMS BAND
4615	250205	1	60.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
4615	250206	1	120.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
Total for check number 243775			630.00			
Check Number: 243776						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: 243776						
4615	2	1	50.00	81469	KYLE CHRISTOPHER WILLIAMS	TMEA MASTERCLASS 12/4/24
Total for check number 243776			50.00			
Check Number: 243777						
4615	4810	1	500.00	83997	XTRA MATH	YEARLY MATH SUBSCRIPTION FROM JAN 23, 2025 TO JAN 23, 2026
Total for check number 243777			500.00			
Check Number: V230351						
1995	MB54774452	1	2,099.86	00005868	APPLE INC	TD SNAP ENTERPRISE APPS
1995	MB54774452	2	2,249.91	00005868	APPLE INC	PROLOQUO2GO AAC APP
1995	MB54774452	3	2,699.91	00005868	APPLE INC	LAMP WORDS FOR LIFE APP
1995	MB54774452	4	1,199.96	00005868	APPLE INC	TOUCHCHAT HD - AAC WITH WORDPOWER APP
Total for check number V230351			8,249.64			
Check Number: V230352						
1995	1499757	1	3,806.85	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA COVERS
1995	1499757	2	240.80	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
Total for check number V230352			4,047.65			
Check Number: V230353						
1995	928205490	1	1,110.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK WHT PACE SINGLET 10 SML 12 MED 6 LARG 2 XLG
1995	928516937	1	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE LONG SLEEVE COMPETITOR
4615	928791842	1	2,349.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESSENTIALS POLE VAULT STANDARD - ITEM # - GA7100. TO BE USED FOR STUDENTS IN BOYS AND GIRLS ATHLETICS. SHANNON UTLEY-GIRLS ATH DIRECTOR AND DAVID ERB-BOYS ATH DIRECTOR.
1995	928205490	2	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PACE SPLIT SHORT SML 10 MED 12 LRG 6 XLG 2
1995	928516937	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEATHER CONTENDER TEE
1995	928516937	3	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAMPION SPORTS 24" SPEED HURDLE
1995	928516937	4	119.94	68301	VARSITY BRANDS HOLDING CO., INC.	SKLZ MINI BANDS
1995	928516937	5	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAP MEMORY STOP WATCH
1995	928516937	6	245.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED CHUTE 54"
1995	928516937	7	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	1/4 TRACK SPIKE PYRAMID
1995	928516937	8	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK D-F-ELEMENT 1/2 ZIP TOP
1995	928516937	9	153.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK-D-F ELEMENT PANT
1995	928516937	10	147.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BRT GOLD CLUB PULLOVER FLEECE HOODIE
1995	928516937	11	189.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT HOODED WINDRUNNER JACKET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: V230353						
1995	928516937	12	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK -DRY LS HOODIE TEE DFCT
1995	928516937	13	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK HEATHER SWEAT PANT WITH POCKETS
1995	928516937	14	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK HEA PULLOVER HOODED SWEATSHIRT
1995	928205490	99	103.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	928516937	99	155.06	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928791842	99	235.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230353			8,583.49			
Check Number: V230354						
1995	72616	1	980.00	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V230354			980.00			
Check Number: V230355						
1995	187308	1	275.40	69285	KIRBY HONEYCUTT LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230355			275.40			
Check Number: V230356						
4615	7966991	1	297.50	67627	CLAMPITT PAPER OF FORT WORTH	OPEN PO FOR GRAPHIC DESIGN <=\$3000
Total for check number V230356			297.50			
Check Number: V230357						
1995	INV0095875	1	1,889.02	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0095889	1	1,321.76	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0095896	1	1,677.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0096053	1	3,809.89	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230357			8,697.95			
Check Number: V230358						
1995	32635	1	320.00	55604	KUTA SOFTWARE LLC	D/L-IA1-SITE: INFINITE ALGEBRA 1-3 YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL D/L (BEING RENEWED)
Total for check number V230358			320.00			
Check Number: V230359						
2245	90187904	1	28.49	80434	LAKESHORE PARENT, LLC	PP670 - FOAM SENSORY PAINT SET OF 5
2245	90187904	2	5.69	80434	LAKESHORE PARENT, LLC	TB113 - SELF-ADHSIVE HOOK N LOOP TAPE
2245	90187904	3	18.99	80434	LAKESHORE PARENT, LLC	EG648 - EGG SHAKERS - SET OF 12
2245	90187904	4	56.99	80434	LAKESHORE PARENT, LLC	SE220 - SHAKE-SOOTHE SENSORY TUBES CONSISTING OF SE222 (BU), SE221 (LTBU) & SE223 (GR)
2245	90187904	5	141.55	80434	LAKESHORE PARENT, LLC	LE284 - TAP-PLAY CLR-CHANGE LIGHT CTR
2245	90187904	6	17.09	80434	LAKESHORE PARENT, LLC	TT448 - MAGNETIC POCKETS-SET OF 3

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: V230359						
2245	90187904	7	28.49	80434	LAKESHORE PARENT, LLC	AA531 - LKSHR MOTION DISCOVERY TUBES
2245	90187904	8	18.99	80434	LAKESHORE PARENT, LLC	GM822 - MOTORIZRED SPIN ART CENTER
Total for check number V230359			316.28			
Check Number: V230360						
4615	1308500	1	112.45	57949	KIMCO EDUCATIONAL PRODUCTS INC.	BBAWSHABU WIGGLE SEAT CLUE SENCORY CUSHN
4615	1308500	2	305.98	57949	KIMCO EDUCATIONAL PRODUCTS INC.	BBAFDFS DUAL PEDAL FOOT SWING
4615	1308500	3	17.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	TCR20361 FIDGET BOX
4615	1308500	4	143.90	57949	KIMCO EDUCATIONAL PRODUCTS INC.	BBABBCB BOUNCY BANDS FOR CHAIRS BLUE
4615	1308500	5	44.98	57949	KIMCO EDUCATIONAL PRODUCTS INC.	BBAWWCF WIGGLE WOBBLE CHAIR FEET 4PK
4615	1308500	6	53.98	57949	KIMCO EDUCATIONAL PRODUCTS INC.	BBAWFBL BOUNCYBAND WIGGLE FEET BLUE
4615	1308500	7	35.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	TCR20140 CEILING LIGHT FILTERS CLOUDS
Total for check number V230360			715.27			
Check Number: V230361						
8655	M412370	1	40.00	58607	SKILLS USA, INC.	TO PAY FOR 2 KCAL LAW TEACHERS PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA
8655	M412371	1	40.00	58607	SKILLS USA, INC.	TO PAY FOR 2 KCAL TEACHERS PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA
8655	M412372	1	40.00	58607	SKILLS USA, INC.	TO PAY FOR 2 KCAL TEACHERS PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA
8655	M413515	1	40.00	58607	SKILLS USA, INC.	TO PAY FOR 2 KCAL LAW TEACHERS PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA
8655	M432763	1	16.00	58607	SKILLS USA, INC.	TO PAY FOR 1 KCAL CONSTRUCTION STUDENT SECONDARY AFFILIATION MEMBERSHIP FOR SKILLS USA ON INVOICE M432763
Total for check number V230361			176.00			
Check Number: V230362						
1995	424883	1	85.00	00007632	TASBO	TAX SERIES: PREPARING 1099'S FOR CALENDAR YEAR 2024 (6002_462)
Total for check number V230362			85.00			
Check Number: V230363						
1995	188760460	1	430.00	58645	ULINE, INC	S-12807 DELUXE FACIAL TISSUE
1995	188860335	1	114.00	58645	ULINE, INC	SELF-HEALING CUTTING MAT - 36 X 24", CLEAR ITEM #S-18548
1995	189032633	1	336.00	58645	ULINE, INC	ULINE DELUXE BOUTIQUE FACIAL TISSUE ITEM #S-22356
1995	188760460	2	122.47	58645	ULINE, INC	FREIGHT
1995	189032633	2	78.97	58645	ULINE, INC	SHIPPING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/19/2025						
Check Number: V230363						
1995	188860335	3	140.00	58645	ULINE, INC	ULINE DISINFECTING WIPES JUMBO BUCKET - CITRUS SCENT, 900 CT ITEM #S-24646
1995	188860335	4	120.00	58645	ULINE, INC	ULINE DISINFECTING WIPES JUMBO BUCKET - CITRUS SCENT, 900 CT ITEM #S-24645
1995	188860335	5	600.00	58645	ULINE, INC	ULINE KRAFT PAPER ROLL TOWELS 8" X 350" ITEM #S-7217
1995	188860335	6	72.00	58645	ULINE, INC	3M 17217 COMMAND PICTURE HANGING STRIPS - EXTRA LARGE ITEM #S-26009
1995	188860335	7	45.00	58645	ULINE, INC	3M COMMAND BROOM GRIPPER ITEM #S-24287
1995	188860335	8	38.00	58645	ULINE, INC	DAWN PROFESSIONAL DISH SOAP - 38OZ BOTTLE ITEM #S-9975
1995	188860335	9	58.92	58645	ULINE, INC	SHIPPING
Total for check number V230363			2,155.36			
Check Number: V230364						
1995	2810491886	1	30.05	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
Total for check number V230364			30.05			
Check Number: V230365						
1995	INV-5124153	1	341.60	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF \$356.00 X 10 MONTHS
1995	INV-5124153	2	14.40	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
Total for check number V230365			356.00			
Check Number: V230366						
1995	6105012691	1	232.25	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V230366			232.25			
Check Number: V230367						
1995	S5145460.001	1	270.49	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5145460.002	1	504.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5146884.001	1	252.04	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230367			1,026.53			
Check Number: V230368						
1995	150812	1	473.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230368			473.00			
Check Date: 02/20/2025						
Check Number: 243778						
1995	25009004	1	37.50	72824	CRYSTAL M LEONGUERRERO	LIGHT GREEN PADS - COUNSELOR'S OFFICE PASS 50 INSERTS
Total for check number 243778			37.50			
Check Number: 243780						
1995	139X-N1KV-1H13	1	155.94	55725	AMAZON CAPITAL SERVICES, INC	B009EOLFA2 Wacom KP-501E-01X Intuos Pro Option Pen Standard Pen
1995	14TH-FYLK-1YR6	1	664.50	55725	AMAZON CAPITAL SERVICES, INC	B0192VWSSY Lewo Wooden Stacking Board Games Building Blocks for Kids Boys Girls- 48 Pieces

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
1995	166J-M66L-NF1H	1	11.77	55725	AMAZON CAPITAL SERVICES, INC	B008R86AF6 Original Sculpey Terra Cotta, Non Toxic, Polymer clay, Oven Bake Clay, 1 pound great for modeling, sculpting, holiday, DIY and school projects. skill levels.
1995	19YX-K69F-LHKH	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQLLB61B Anker 332 USB-C Hub (5-in-1) with 4K HDMI Display, 5Gbps - and 2 5Gbps USB-A Data Ports and for MacBook Pro, MacBook Air, Dell XPS, Lenovo Thinkpad, HP Laptops and More
1995	1CW3-PCHX-KPQG	1	119.90	55725	AMAZON CAPITAL SERVICES, INC	B003W8ZJAI Hillman 332147 8-32 X 1/8 Socket Head Set Screw, Cup Point, 100 Pack, Gray
1995	1D34-GJQX-1KTV	1	28.96	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1G7C-79X3-GY7L	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00Q709LK8 Amazon Basics Lightweight Super Soft Microfiber 4-Piece Sheet Set with 14-Inch Deep Pockets, Full, Cream, Solid
1995	1GNN-HQK3-7JL7	1	34.75	55725	AMAZON CAPITAL SERVICES, INC	1423238761 Pharmacy Technician PTCE QuickStudy Laminated Reference Guide (QuickStudy Medical)
1995	1JP9-J17P-VL4N	1	6.25	55725	AMAZON CAPITAL SERVICES, INC	1638784361 Anxiety Relief Coloring Book for Teens: Creativity to Find Calm
1995	1L7K-ML9Y-37YD	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1M3P-7NM3-LNXV	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ8FZ69R Hethrone Quill Pen and Ink Set - Calligraphy Pen Set Includes Feather Pen with Ink, Pen Holder and 5 Replacement Nibs for Writing Letters, Signing, Invitations (Navy)
1995	1RVY-4WYM-13LV	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1T1X-7P9Q-TWJR	1	39.93	55725	AMAZON CAPITAL SERVICES, INC	B00006IBVA Avery 8-Tab Binder Dividers, Insertable Multicolor Big Tabs, 1 Set (11111)
1995	1TM1-Y9VR-11M7	1	61.39	55725	AMAZON CAPITAL SERVICES, INC	B0092TG310 VIVO Gray 1,000ft Bulk Cat5e, CCA Ethernet Cable, 24 AWG, UTP Pull Box, Cat-5e Wire, Indoor, Network Installations CABLE-V001
1995	1TNX-HP64-H47X	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1TNX-HP64-H4DP	1	80.00	55725	AMAZON CAPITAL SERVICES, INC	B0006OJECU Winsor [amp] Newton Winton Oil Color, 200ml (6.75-oz) Tube, French Ultramarine
1995	1TT7-MKHX-MJJG	1	144.82	55725	AMAZON CAPITAL SERVICES, INC	B002766V3K Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count
1995	1XL9-CN3F-HP7G	1	19.09	55725	AMAZON CAPITAL SERVICES, INC	B007B9NV8Q Amazon Basics 16-Count Rechargeable AA NiMH Batteries, 2000 mAh, Recharge up to 1000x Times, Pre-Charged
4615	111T-K174-WD9C	1	18.02	55725	AMAZON CAPITAL SERVICES, INC	B0864QL8CG Amazon Basics Make Up Remover Wipes, Fragrance Free, 25 Count, Pack of 6 (Previously Solimo)
4615	14Q4-RWWM-9L6G	1	53.68	55725	AMAZON CAPITAL SERVICES, INC	B08353WS3N Fayleeko Wire Hangers 50 Pack Coat Hangers Strong Heavy Duty Stainless Steel Metal Hangers 16.5 Inch Ultra Thin Space Saving Clothes Hangers
4615	1C9L-34RT-61DJ	1	46.85	55725	AMAZON CAPITAL SERVICES, INC	B002LHKB3Q Wallaroo Womens Victoria Sun Hat (Black) Wide Brim, Packable, Adjustable, Breathable, Lightweight Mesh Comfortable All Day Sun Protection for Outdoor Summer Activities and Travel Friendly
4615	1D1Y-33LH-MNK9	1	61.86	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
4615	1G7C-79X3-JCDV	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2W6DV75 Chinco Music Pencils Music Note Pencil Music Pencils for Students Bulk Round Fun Pencils Woodcase with Eraser for Students Kids Party Favors Classroom Supplies(200 Pieces)
4615	1NL3-J7QJ-N6F6	1	473.13	55725	AMAZON CAPITAL SERVICES, INC	B07DLFPG6G Crayola Colored Pencils Set (120ct), Coloring Book Pencils, Kids Art Supplies, Bulk Colored Pencils, Presharpened, Gifts for Kids, Ages 3+
7705	1Q3M-WXGV-HTNH	1	159.99	55725	AMAZON CAPITAL SERVICES, INC	B07V8ZMFDQ Amazon Basics Ergonomic Desk Office Chair, Flip-up Armrests, Adjustable Height, Cream Leather
1995	166J-M66L-NF1H	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MT4XK7K DilaBee Plastic Spray Bottles (4 Pack) - 8oz Spray Bottle for Hair, Gardening, Cleaning Solutions, Grilling - Water Spray Bottle for Pet Correction - Heavy Duty Spray Bottles for Cleaning BPA Free
1995	1CP7-FDRV-9FHD	2	39.75	55725	AMAZON CAPITAL SERVICES, INC	B0C6175C52 Professional Certificate Paper 8.5 x 11 for Printing, Diploma Paper, Award Certificates Paper, 80 lb, 15 Count, Gold Foil
1995	1CW3-PCHX-KPQG	2	16.32	55725	AMAZON CAPITAL SERVICES, INC	B0091HDAA0 Berkley Trilene XL, Clear, 4lb 1.8kg, 330yd 301m Monofilament Fishing Line, Suitable for Freshwater Environments
1995	1D34-GJQX-1KTV	2	27.11	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	1G7C-79X3-GY7L	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B075D9Z2YS Cheapdancing Womens Leather Practice Dancing Shoes Jazz Boots Soft-soled High Boots, Black (8/40)
1995	1JH9-YMGD-41ML	2	55.00	55725	AMAZON CAPITAL SERVICES, INC	B084DVTSC9 Wacom One Pen CP91300B2Z for Wacom One Creative Pen Display, 5.6", Black/Silver
1995	1JP9-J17P-VL4N	2	9.84	55725	AMAZON CAPITAL SERVICES, INC	B000IOVMMC SHARPIE Retractable Highlighters, Chisel Tip Highlighter Marker Set, Fluorescent Highlighters, Classroom Supplies, Journaling Supplies, Study Supplies, Assorted Colors, 8 Count
1995	1L7K-ML9Y-37YD	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1RVY-4WYM-13LV	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1T1X-7P9Q-TWJR	2	8.54	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAV Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count
1995	1TM1-Y9VR-11M7	2	44.69	55725	AMAZON CAPITAL SERVICES, INC	B00G06TYQE Duracell - CopperTop 9V Alkaline Batteries - long lasting, all-purpose 9 Volt battery for household and business - Pack of 12
1995	1TNX-HP64-H47X	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1TNX-HP64-H4DP	2	79.60	55725	AMAZON CAPITAL SERVICES, INC	B0009IL2PA Winsor [amp] Newton Winton Oil Color, 200ml (6.75-oz) Tube, Permanent Alizarin Crimson
1995	1TT7-MKHX-MJJG	2	100.74	55725	AMAZON CAPITAL SERVICES, INC	B003Y7C9FK UCreate Mixed Media Art Paper, Heavyweight, 9" x 12", 500 Sheets
1995	1XL9-CN3F-HP7G	2	14.22	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
4615	14Q4-RWWM-9L6G	2	20.76	55725	AMAZON CAPITAL SERVICES, INC	B08PF2162N Avery No-Iron Fabric Labels, 1/2" x 1-3/4", Washer and Dryer-Safe, White, Non-Printable, 54 Labels Per Pack, 108 Blank Labels Total (2-Pack of 40720)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
4615	17QH-JMH7-G3VY	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08KHSVMT1 Soda Pilot ~ Women Lug Sole Low Heel Chelsea Fashion Ankle Bootie w/Double Elastic Gore (Black, us_footwear_size_system, adult, women, numeric, medium, numeric_5_point_5)
4615	1C9L-34RT-61DJ	2	44.90	55725	AMAZON CAPITAL SERVICES, INC	B00ID6Y6GW Steampunk Victorian Costume Classic Victorian Men's Trouser (Medium)
4615	1G7C-79X3-JCDV	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0DKNSFX3Y Choir Stickers 56PCS Love Choir Stickers for Kids,Love Singing Stickers for Boys Girls Teens,Vinyl Waterproof Stickers for Scrapbooking Water Bottles Laptop Phone Case Trunk Wardrobe
4615	1NL3-J7QJ-N6F6	2	314.65	55725	AMAZON CAPITAL SERVICES, INC	B08XZ2V23Y 35 Dual Markers Pen for Adult Coloring Book, Coloring Brush Art Marker, Fine Tip Colored Pens for Bullet Journaling Drawing Planner
1995	166J-M66L-NF1H	3	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVZLML16 YEUIKERR 36 Pack Plastic Small Spray Bottles 4 oz/120 ml, Fine Mist Clear Empty Plastic Small Travel Spray Bottle, with 10 Funnels and 10 Labels
1995	17WN-VGTN-47QD	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Natural Wooden Blocks for Kids Ages 4-8 - Montessori Blocks for Hands-on Learning - STEM and Architecture for Kids (200 Building Blocks)
1995	1CW3-PCHX-KPQG	3	87.90	55725	AMAZON CAPITAL SERVICES, INC	B07TFGK7QW Amazon Basics Safety Glasses (Clear/Black), Anti-Fog, 12-pack (Previously AmazonCommercial brand)
1995	1D34-GJQX-1KTV	3	14.84	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1G7C-79X3-GY7L	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B075DC2VYF Womens Vintage Victorian Pleated Button Down Shirt Long Sleeve Stretch Blouse Stand Up White 6
1995	1JH9-YMGD-41ML	3	4,274.25	55725	AMAZON CAPITAL SERVICES, INC	B0B4VRB719 Wacom One 12 Drawing Tablet with Screen, 11.6" HD Full-Laminated Digital Art Tablet with Creative Software and Training, Graphics Drawing Pad for Mac, Windows PC, Chromebook
1995	1JP9-J17P-VL4N	3	40.72	55725	AMAZON CAPITAL SERVICES, INC	B000KNP96C Winsor [amp] Newton Specialty Ink, Black, 14ml Bottle
1995	1L7K-ML9Y-37YD	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Natural Wooden Blocks for Kids Ages 4-8 - Montessori Blocks for Hands-on Learning - STEM and Architecture for Kids (200 Building Blocks)
1995	1T1X-7P9Q-TWJR	3	13.57	55725	AMAZON CAPITAL SERVICES, INC	B00006IFFJ Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Blue, 12 Count
1995	1TM1-Y9VR-11M7	3	12.41	55725	AMAZON CAPITAL SERVICES, INC	B00L1FPQ6G Eclipse Tools 902-360 Ratcheted Modular Plug Crimper
1995	1TNX-HP64-H47X	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Natural Wooden Blocks for Kids Ages 4-8 - Montessori Blocks for Hands-on Learning - STEM and Architecture for Kids (200 Building Blocks)
1995	1TNX-HP64-H4DP	3	79.60	55725	AMAZON CAPITAL SERVICES, INC	B0025TV4U4 Winsor [amp] Newton Winton Oil Color, 200ml (6.75-oz) Tube, Lemon Yellow Hue
1995	1TT7-MKHX-MJJG	3	56.24	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1XL9-CN3F-HP7G	3	13.79	55725	AMAZON CAPITAL SERVICES, INC	B018HF794E Mehron Makeup Hair White Washable White Hair Dye Temporary Hair Color for Theatre, Cosplay, [amp] Halloween 4.5 oz (133 ml) (White)
1995	1YP7-76CM-G713	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00RSN95QC Duracell Procell-48 Battery Super Size Package- (Size-AAA)
4615	14Q4-RWWM-9L6G	3	159.90	55725	AMAZON CAPITAL SERVICES, INC	B0D1D9YTS1 Fazit Makeup Patches - Gold - Face Glitter Makeup Speckles - Glow Up Makeup Patches - Face Glitter Speckles Patches - Cute Glitter Makeup Accessories for Women - Cosmetic Glitter for Face - 6 Count
4615	1C9L-34RT-61DJ	3	23.94	55725	AMAZON CAPITAL SERVICES, INC	B00K001LN6 CWI Gifts Enamel Basin, 12.5-Inch

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
4615	1NL3-J7QJ-N6F6	3	27.93	55725	AMAZON CAPITAL SERVICES, INC	B097DPQYPN Sonuimy Pencil Sharpeners, 4 Pcs Pencil Sharpeners Manual,Dual Holes Compact Colored Handheld Pencil Sharpener for Kids with Lid Adults Students School Class Home Office (Covered)
4615	1QDQ-41XJ-GDP4	3	77.97	55725	AMAZON CAPITAL SERVICES, INC	B09LRRYBMT xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,M)
1995	166J-M66L-NF1H	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNGSHZSH ESRICH Watercolor Brush Set, 24 Packs / 240 Pcs Acrylic Brushes,Nylon Brush Head, for Oil Painting, Gouache, Face,Ceramics etc,Kid's and Adults Painting Arts and Crafts Sets.(Green)
1995	1CW3-PCHX-KPQG	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07VKR1GBJ HiLetgo 3pcs E18-D80NK Infrared Photoelectric Switch Obstacle Avoidance Sensor Module
1995	1D34-GJQX-1KTV	4	35.42	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G Amazon Basics Dry Erase Markers For Whiteboards, Chisel Tip, Low-Odor, Assorted Colors, Pack of 12
1995	1G7C-79X3-GY7L	4	23.39	55725	AMAZON CAPITAL SERVICES, INC	B07D266SGW Vinkor Flameless Candles Battery Operated Candles Real Wax Pillar LED Candles with 10-Key Remote and Cycling 24 Hours Timer (Ivory 4" 5" 6" 7" 8" 9")
1995	1GNN-HQK3-7JL7	4	7.31	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1995	1JH9-YMGD-41ML	4	649.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2HJHF8L GAMEPOWER 49 inch Curved Ultrawide Gaming Monitor, 1Ms, 144Hz Refresh Rate, 32:9, WDFHD, 3840 x 1080P, R1800, 99% sRGB, HDR400, DisplayPort, HDMI, FreeSync, Gsync, Height - Tilt Adjustable
1995	1JP9-J17P-VL4N	4	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1JRJ-4RRG-697X	4	54.80	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1995	1L7K-ML9Y-37YD	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1RVY-4WYM-13LV	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1TM1-Y9VR-11M7	4	155.90	55725	AMAZON CAPITAL SERVICES, INC	B0184XQVVQ Platinum Tools 15015C Ez-45 Cat 5E/6 Cable Jacket Stripper by Platinum Tools
1995	1TNX-HP64-H47X	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1TNX-HP64-H4DP	4	79.60	55725	AMAZON CAPITAL SERVICES, INC	B0025TX1CI Winsor [amp] Newton Winton Oil Color, 200ml (6.75-oz) Tube, Burnt Umber
1995	1TT7-MKHX-MJJG	4	160.01	55725	AMAZON CAPITAL SERVICES, INC	B095Y844QP Tenn Well 12 Gauge Aluminum Wire, 100 Feet 2mm Bendable Metal Craft Wire for Sculpting, Armature, Jewelry Making, Floral Making, Doll Making, Modelling, Crafting, Bonsai Training
1995	1XL9-CN3F-HP7G	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07JCZQTQ1 POWEROWL 16 Bay AA AAA Battery Charger (Updated, High Speed Charging) with Smart LED Light and Plug, for NIMH NICD Rechargeable Batteries and More
4615	14Q4-RWWM-9L6G	4	127.92	55725	AMAZON CAPITAL SERVICES, INC	B0DGVXC3NF Fazit Makeup Patches - Face Makeup Patches - Beauty Face Makeup - Orange Speckles - Waterproof Orange Speckles - Temporary Face Orange Speckles for Women - 6 Count
4615	1C9L-34RT-61DJ	4	35.43	55725	AMAZON CAPITAL SERVICES, INC	B01KBKHX4E Amazon Basics Hypoallergenic Quilted Mattress Topper Pad, 18 Inches Deep, Twin, White

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
4615	1NL3-J7QJ-N6F6	4	279.86	55725	AMAZON CAPITAL SERVICES, INC	B0C6K2CP57 Somime 12 Pack Backing Boards Only - 12x16 Uncut Black Mats Matboards, Acid Free Backerboards, Ideal for Photos/Pictures/Prints/Frames/Arts
4615	1QDQ-41XJ-GDP4	4	51.98	55725	AMAZON CAPITAL SERVICES, INC	B09LRT16R4 xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,S)
1995	166J-M66L-NF1H	5	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB5FG8QB Shuttle Art 100 Colors Acrylic Paint, 2oz/60ml Bottles, Include 2 Sets of 12 Paint Brushes, 1 Art Sponge [amp] Palette, Premium Acrylic Paint Set for Artists, Beginners [amp] Kids on Canvas Rocks Wood Ceramic
1995	1CW3-PCHX-KPQG	5	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB41CVWX BANGE Business Commute Backpack Waterproof fit 15.6 Inch Commute backpack,Travel Durable Backpack
1995	1D34-GJQX-1KTV	5	42.10	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils for Kids (24pk), Back to School Supplies For Teachers, Teacher Classroom Must Haves, 12 Colors [Amazon Exclusive]
1995	1G7C-79X3-GY7L	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07DBMWSZN VANTIYAUS Finger Lamps(3Packs/ 6PCS) Thumbs,Magic Prop Party Bar Show Perform Lamp, Magic Trick, Fake Finger, Prank Tool for Halloween
1995	1GNN-HQK3-7JL7	5	47.31	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
1995	1JP9-J17P-VL4N	5	12.40	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1995	1L7K-ML9Y-37YD	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1RVY-4WYM-13LV	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1T1X-7P9Q-TWJR	5	48.74	55725	AMAZON CAPITAL SERVICES, INC	B003DMITE6 WE Games Best Value Tournament Chess Set w/ a Green Roll Up Vinyl Board, Plastic Pieces [amp] Bag
1995	1TM1-Y9VR-11M7	5	188.90	55725	AMAZON CAPITAL SERVICES, INC	B07JB4W6MF fast Cat. Cat 6 Ethernet Cable 1000ft (Blue) - 23 AWG, CMR, Insulated Solid Bare Copper Wire Cat 6 Cable with Noise Reducing Cross Separator - 550MHZ / 10 Gigabit Speed UTP LAN Cat6 Cable 1000ft - CMR
1995	1TNX-HP64-H47X	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1TNX-HP64-H4DP	5	80.00	55725	AMAZON CAPITAL SERVICES, INC	B0044JPSDW Winsor [amp] Newton Winton Oil Color, 200ml (6.75-oz) Tube, Titanium White
1995	1TT7-MKHX-MJJG	5	37.55	55725	AMAZON CAPITAL SERVICES, INC	B09H6R21YF PHOENIX Round Canvas Painting Boards - 8 10 12 Inch/ 3 Pack Each - 9 PK Circle Canvas Boards for Painting - 100% Cotton Flat Triple Primed Blank Canvas for Oil, Acrylic Painting [amp] Crafts
1995	1XL9-CN3F-HP7G	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFL98B2 Skeleteen Gold Costume Walking Cane Elegant Prop Stick Dress Pimp Canes Costume Accessories for Adults and Kids
4615	111T-K174-WD9C	5	337.87	55725	AMAZON CAPITAL SERVICES, INC	B09LRTH5H1 xxxiticat Women's Sexy Black Satin Side Lacing Solid Pants Long Bodycon High Waist Bandage Slim Thick Lace Up Leggings(GY,L)
4615	14Q4-RWWM-9L6G	5	127.92	55725	AMAZON CAPITAL SERVICES, INC	B0DGVFFCZ4 Fazit Makeup Patches - Face Makeup Patches - Beauty Face Makeup - Blue Speckles - Waterproof Blue Speckles - Temporary Face Blue Speckles For Women - 6 count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
4615	1633-D3TW-WKDR	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01LB8G2GA NITAGUT Men Henley Neck Long Sleeve Daily Look Linen Shirts Casual Beach T Shirts Beige-US S
4615	1C9L-34RT-61DJ	5	29.93	55725	AMAZON CAPITAL SERVICES, INC	B01LB8G2GA NITAGUT Men Henley Neck Long Sleeve Daily Look Linen Shirts Casual Beach T Shirts Beige-US S
4615	1NL3-J7QJ-N6F6	5	52.22	55725	AMAZON CAPITAL SERVICES, INC	B0CWMGDJQC IDOTIFIX Balloon Glue Points Dots Double Sided 1500 Pcs, Balloon Tape for Arch, Wedding Decoration, Birthday Celebration and Home Made Crafts for Christmas Decorations
1995	19CC-QXV6-HRQT	6	28.76	55725	AMAZON CAPITAL SERVICES, INC	B01MSE9KBZ Princeton Select Artiste, Series 3750, Paint Brush for Acrylic, Watercolor and Oil, Set of 7
1995	1CW3-PCHX-KPQG	6	66.80	55725	AMAZON CAPITAL SERVICES, INC	B0CTG5KR58 Iexcell 100 Pcs #8-32 x 3/8" Alloy Steel 12.9 Grade Hex Socket Head Cap Screws Bolts Kit, Black Oxide Finish
1995	1D34-GJQX-1KTV	6	10.72	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1G7C-79X3-GY7L	6	34.47	55725	AMAZON CAPITAL SERVICES, INC	B07FXVYBHQ Forever Link Womens Mango Round Toe Military Lace up Knit Ankle Cuff Low Heel Combat Boots Brown 6 B(M) US
1995	1GNN-HQK3-7JL7	6	39.75	55725	AMAZON CAPITAL SERVICES, INC	B081QJY8PH HighFree Vial Crimper Manual Sealer Hand Sealing Machine with 10 Set of 10ml Vials + Stopper + Caps, Hand held Capping Machine Bottle Capper Machine (20mm)
1995	1JP9-J17P-VL4N	6	23.88	55725	AMAZON CAPITAL SERVICES, INC	B004ZDL0K2 Prismacolor Premier Pencil Sharpener
1995	1L7K-ML9Y-37YD	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
1995	1RVY-4WYM-13LV	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
1995	1T1X-7P9Q-TWJR	6	8.34	55725	AMAZON CAPITAL SERVICES, INC	B00D3OR58A Oxford Spiral Notebook 6 Pack, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inch, Color Assortment Design May Vary (65007)
1995	1TM1-Y9VR-11M7	6	214.86	55725	AMAZON CAPITAL SERVICES, INC	B07PXJB48V VCE RJ45 Cat6 Keystone Jacks Slim Profile UL-Listed 25-Pack, 90-Degree Ethernet Punch Down Keystone Jack Adapter-Blue
1995	1TNX-HP64-H47X	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
1995	1TNX-HP64-H4DP	6	115.04	55725	AMAZON CAPITAL SERVICES, INC	B01MSE9KBZ Princeton Select Artiste, Series 3750, Paint Brush for Acrylic, Watercolor and Oil, Set of 7
1995	1TT7-MKHX-MJJG	6	131.93	55725	AMAZON CAPITAL SERVICES, INC	B0BG3Y5MZZ Art3d 12-Pack Smooth Drop Ceiling Tile 2ft x 2ft - Fire-Rated, Waterproof, Reusable - Preimum PVC, No Sag and Breakage - Cover 48 Sq. Ft, White
1995	1XL9-CN3F-HP7G	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXL1J8F5 Srnedc Men's Handkerchiefs,Soft White Hankie Hankerchieves ...
4615	111T-K174-WD9C	6	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0C2Z537J3 Lazebox 43" Travel Garment Bag with Accessories Zipper Pocket, Heavy Duty Suit Bag for Suits, Tuxedos, Dresses, Coats, Black, 1 pack
4615	14Q4-RWWM-9L6G	6	159.90	55725	AMAZON CAPITAL SERVICES, INC	B0DGVRRPPG Fazit Makeup Patches - Face Makeup Patches - Beauty Face Makeup - Red Speckles - Waterproof Red Speckles - Temporary Face Red Speckles For Women - 6 count
4615	1C9L-34RT-61DJ	6	35.89	55725	AMAZON CAPITAL SERVICES, INC	B01MQYBTE2 AWAYTR Mens Brown Button End Suspenders - Adjustable Elastic Y Shape Tuxedo Suspender (Coffee)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
4615	1NL3-J7QJ-N6F6	6	209.93	55725	AMAZON CAPITAL SERVICES, INC	B0D3DZMP4L Spakon 150 Packs Poster Board Bulk Poster Paper 15"x 10" Poster Board for Craft Arts Project Display Supplies(Black and White)
1995	1D34-GJQX-1KTV	7	13.73	55725	AMAZON CAPITAL SERVICES, INC	B07GH7WGC3 BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round-Pointed Tip Nylon Hair Artist Acrylic Paint Brushes for Acrylic Painting Oil Watercolor, Face Nail Art, Canvas, Miniature Detailing [amp] Rock Painting, Blue
1995	1G7C-79X3-GY7L	7	37.44	55725	AMAZON CAPITAL SERVICES, INC	B07FXWP9JP Forever Link Womens Mango Round Toe Military Lace up Knit Ankle Cuff Low Heel Combat Boots Tan 6 B(M) US
1995	1GNN-HQK3-7JL7	7	34.60	55725	AMAZON CAPITAL SERVICES, INC	B087Z733CM Logitech M705 Marathon Wireless Mouse, 2.4 GHz USB Unifying Receiver, 1000 DPI, 5-Programmable Buttons, 3-Year Battery, Compatible with PC, Mac, Laptop, Chromebook - Black
1995	1JP9-J17P-VL4N	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4 Ticonderoga Wood-Cased Pencils, Pre-Sharpened, #2 HB Soft, Yellow, 30 Count
1995	1L7K-ML9Y-37YD	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1RVY-4WYM-13LV	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1T1X-7P9Q-TWJR	7	30.71	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count
1995	1TM1-Y9VR-11M7	7	7.23	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"
1995	1TNX-HP64-H47X	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1TT7-MKHX-MJJG	7	18.77	55725	AMAZON CAPITAL SERVICES, INC	B0BH9CDZKG Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting Tape Bulk for General Purpose Use, 1 inch x 55 Yards x 12 Rolls, 660 Yards in Total
1995	1XL9-CN3F-HP7G	7	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHFJFQ75 KINGRACK 3 Step Ladder, Sturdy Steel Step Stool with Safe-Lock Design, Handrail, Anti-Slip Wide Pedals, Pass 800lbs Load Testing, Folding Portable Ladder for Multi-Purpose, Home, Kitchen, Black
4615	17QH-JMH7-G3VY	7	49.74	55725	AMAZON CAPITAL SERVICES, INC	B0CDQJ9J9G Soda Pilot Women's Low Heel Chelsea Ankle Bootie with Elastic Gore - Black, Size 9.5
4615	1C9L-34RT-61DJ	7	39.88	55725	AMAZON CAPITAL SERVICES, INC	B01MZ2WUCA Joopin Polarized Round Sunglasses Circle Sun Glasses UV Protection Circular Shades for Men Women Small Sunnies Costume (Black Simple Packaging)
4615	1NL3-J7QJ-N6F6	7	139.93	55725	AMAZON CAPITAL SERVICES, INC	B0D5QQ2569 Leoergy 100 Sheets Cream Cardstock 8.5 x 11, 90lb Heavy Card Stock Paper, Thick Ivory Cardstock Printer Paper for Invitations, Crafts, Menus, Wedding, DIY Cards
1995	1D34-GJQX-1KTV	8	42.28	55725	AMAZON CAPITAL SERVICES, INC	B07KX275PT AmazonCommercial 2-Ply White Flat Box Facial Tissue (416968) Bulk for Business FSC Certified, Unscented, 3000 Count (30 Packs of 100)(8 x 8 Sheet), White
1995	1G7C-79X3-GY7L	8	37.88	55725	AMAZON CAPITAL SERVICES, INC	B07FXWSQ9F Forever Link Womens Mango Round Toe Military Lace Up Knit Ankle Cuff Low Heel Combat Boots (11 B(M) US, Black)
1995	1GNN-HQK3-7JL7	8	25.54	55725	AMAZON CAPITAL SERVICES, INC	B088YW6YMX LabZhang 100pcs 10ml Vials-Glass Clear Bottom Headspace Vial with Plastic-Aluminum Flip Off Caps and Rubber Stoppers,Transparent Glass Headspace Vials,10ml Capacity(Transparent)
1995	1T1X-7P9Q-TWJR	8	42.79	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils for Kids (24pk), Back to School Supplies For Teachers, Teacher Classroom Must Haves, 12 Colors [Amazon Exclusive]

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
1995	1TM1-Y9VR-11M7	8	20.37	55725	AMAZON CAPITAL SERVICES, INC	B083DMY62F FIXSMITH Microfiber Cleaning Cloth - Pack of 50, Microfiber Towels for Cars 16 x 12 in, Highly Absorbent Cleaning Rags, Lint-Free, Streak-Free Cleaning Cloths for Car Kitchen Home Office
1995	1TT7-MKHx-MJJG	8	55.33	55725	AMAZON CAPITAL SERVICES, INC	B0C8DNNWPM JayJayup Masking Tape 2 inch Wide 3 Pack, Painting Tape for General Purpose Use, 2 inches x 55 Yards x 3 Rolls, 165 Yards in Total
1995	1XL9-CN3F-HP7G	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHXKSF5G ONAVIA A5 Lined Journal Notebook - 100 GSM Thick Paper, Hardcover Journaling Notebook for Writing, Work, Travel, School, College Ruled Journal for Women and Men, PU Leather Note Book, 5.5x8.3- Red
4615	111T-K174-WD9C	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW297Q2M Rit DyeMore 7 Oz. Synthetic Liquid Fiber Dye Single Pack with Plastic Gloves for Clothing, Decor, and Crafts Sapphire Blue
4615	1C9L-34RT-61DJ	8	40.59	55725	AMAZON CAPITAL SERVICES, INC	B07C7GKMCB California Costumes Men's Abraham Lincoln-Frederick Douglass-Adult Costume, Black, Medium
4615	1NL3-J7QJ-N6F6	8	139.93	55725	AMAZON CAPITAL SERVICES, INC	B0D5QSWC88 Leoergy 100 Sheets White Cardstock 8.5 x 11, 80lb Heavy Card Stock Paper, Thick Cardstock Printer Paper for Invitations, Certificate, Menus, Wedding, DIY Cards
1995	1D34-GJQX-1KTV	9	12.77	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGy RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland
1995	1G7C-79X3-GY7L	9	37.44	55725	AMAZON CAPITAL SERVICES, INC	B07FXXDYJ9 Forever Link Womens Mango Round Toe Military Lace up Knit Ankle Cuff Low Heel Combat Boots Tan 7.5 B(M) US
1995	1GNN-HQK3-7JL7	9	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1JP9-J17P-VL4N	9	13.72	55725	AMAZON CAPITAL SERVICES, INC	B077Q4B6YN Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3mm, School Supplies, Office Supplies, Sketching Pencils, Drafting Pencil, Fun Barrel Colors, 8 Count
1995	1K9R-M4CW-1CYJ	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMJFP8HR Bestview LED Simulation Charcoal Flame Lamp Fake Campfire Night Light, 3D Fake Fireplace Fire Pit Firewood Lamp with Realistic Log Flameless Candle Battery Operated, Halloween Christmas Decorations
1995	1T1X-7P9Q-TWJR	9	16.05	55725	AMAZON CAPITAL SERVICES, INC	B07MSBF4HS Crayola Supertips Washable Markers (80ct), Bulk Teacher Supplies for Classrooms, Kids Markers for Back to School, Ages 3+ [Amazon Exclusive]
1995	1TM1-Y9VR-11M7	9	158.76	55725	AMAZON CAPITAL SERVICES, INC	B0BMVSMB3W 6 pcs 4-Claw Pick Up Tool and Extractor Tool, CNYMANY Stainless Steel Piercing Ball Grabber Jeweler Pearl Grabber Insulated IC Chip Puller Tiny Object Electronic Component Diamond Gems Tweezer
4615	17QH-JMH7-G3VY	9	14.69	55725	AMAZON CAPITAL SERVICES, INC	B0CW29N9XC Rit DyeMore 7 Oz. Synthetic Liquid Fiber Dye Single Pack with Plastic Gloves for Clothing, Decor, and Crafts Frost Gray
4615	1C9L-34RT-61DJ	9	11.32	55725	AMAZON CAPITAL SERVICES, INC	B07F17PDJX Paper People (Boy, Girl) Shapes - 30 Count
1995	1D34-GJQX-1KTV	10	40.58	55725	AMAZON CAPITAL SERVICES, INC	B089DPDYKV Better Office Products 100 Pack EVA Foam Sheets, 5.5 x 8.5 Inch, Assorted Colors (20 Colors), 2mm Thick, for Arts and Crafts, 100 Sheets
1995	1GNN-HQK3-7JL7	10	37.02	55725	AMAZON CAPITAL SERVICES, INC	B092J8LPWR Surge Protector Power Strip - 8 Outlets with 4 USB (2 USB C) Charging Ports, Multi Plug Outlet Extender, 5Ft Braided Extension Cord, Flat Plug Wall Mount Desk USB Charging Station for Home Office ETL
1995	1JP9-J17P-VL4N	10	7.08	55725	AMAZON CAPITAL SERVICES, INC	B07D93R5HV Amazon Basics Premium Colored Pencils 24 Count, Soft Core, Multicolor, Back to School Supplies (Pack of 1)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
1995	1T1X-7P9Q-TWJR	10	49.98	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1995	1TM1-Y9VR-11M7	10	69.59	55725	AMAZON CAPITAL SERVICES, INC	B0CHDPVM39 Chumia 100 Pairs Bulk Safety Glasses Protective Eyewear Goggles Scratch Impact Resistant Eye Protection for Women Men Work Construction Science Lab Shooting
4615	111T-K174-WD9C	10	14.69	55725	AMAZON CAPITAL SERVICES, INC	B0CW2BCY5Z Rit DyeMore 7 Oz. Synthetic Liquid Fiber Dye Single Pack with Plastic Gloves for Clothing, Decor, and Crafts Royal Purple
4615	1633-D3TW-WKDR	10	12.88	55725	AMAZON CAPITAL SERVICES, INC	B07SRNT3RS Zzooi 10PCS Artificial Faux Sliced Hams Fake Ham Sausage Slices Simulated Ham Rashers Display Model
1995	1D34-GJQX-1KTV	11	39.30	55725	AMAZON CAPITAL SERVICES, INC	B08LNR7VJX (16 Pads) 8 Pads 3x3 Sticky Notes and 8 Pads 1.5x2 Sticky Notes 8 Bright Multi Colors Self-Stick Notes 90 Sheet/Pad
1995	1G7C-79X3-GY7L	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07H7JV3LR GRACEART Pioneer Woman Costume Colonial Prairie Dress for Women 100% Cotton
1995	1GNN-HQK3-7JL7	11	5.98	55725	AMAZON CAPITAL SERVICES, INC	B099F1RY8C Mr. Pen- Pastel 3" x 5", 180 Lined Index Cards, Note Cards, Flash Cards, Study Cards, Notecards for Studying, Ruled Flashcards for Studying.
1995	1JP9-J17P-VL4N	11	77.80	55725	AMAZON CAPITAL SERVICES, INC	B07DK2HDBQ Prismacolor Premier Soft Core Colored Pencils, Assorted Colors, 36ct.
1995	1T1X-7P9Q-TWJR	11	13.72	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1995	1TM1-Y9VR-11M7	11	1,312.42	55725	AMAZON CAPITAL SERVICES, INC	B0CQV9JSZ6 Fiber Optic Termination Tool Kit FTTH Cable Cold Welding Tool Set with X5 Grey Optical Fiber Cleaver and 30KM Visual Fault Locator with FC-LC Adapter -70~+10dbm D7 Optical Power Meter
4615	111T-K174-WD9C	11	339.83	55725	AMAZON CAPITAL SERVICES, INC	B0D8P7Q8WD IrtysH Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-S) White
4615	164J-HWKR-LJHF	11	-99.95	55725	AMAZON CAPITAL SERVICES, INC	B0D8P7Q8WD IrtysH Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-WT-S) White
4615	1C9L-34RT-61DJ	11	36.91	55725	AMAZON CAPITAL SERVICES, INC	B081MRGH7C BPURB Mens Victorian Pants Cosplay Costume Steampunk Gothic Pants Trousers Olive Green
1995	1D34-GJQX-1KTV	12	14.75	55725	AMAZON CAPITAL SERVICES, INC	B08M3BDRX3 Winlyn 36 Colors 900 Yards Fabric Ribbons Satin Ribbons Metallic Glitter Ribbons Rolls Craft Ribbons Embellish Decorative Ribbons 2/5" Wide for Floral Bouquet Gifts Crafts Bows Party Wedding
1995	1G7C-79X3-GY7L	12	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07P5S9C4V Cheapdancing Womens Leather Practice Dancing Shoes Jazz Boots Soft-Soled High Boots, Black (6 US)
1995	1GNN-HQK3-7JL7	12	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXZ7ZRD Brother P-Touch, PTD210, Easy-to-Use Label Maker Bundle (4 Label Tapes Included), White, Small
1995	1JP9-J17P-VL4N	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07H4N8DL9 Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1995	1T1X-7P9Q-TWJR	12	9.28	55725	AMAZON CAPITAL SERVICES, INC	B08VF9B772 Oxford Spiral Notebook, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inch, Pastel Pink, Orange, Yellow, Green, Blue and Purple, 70 Sheets (63756), Set of 6
4615	1C9L-34RT-61DJ	12	73.83	55725	AMAZON CAPITAL SERVICES, INC	B081MTF9NJ BPURB Mens Victorian Pants Cosplay Costume Steampunk Gothic Pants Trousers Khaki
1995	1D34-GJQX-1KTV	13	58.32	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
1995	1G7C-79X3-GY7L	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q9PZGH6 Joyci European Vintage Palace Adjustable Half Shirt Collar Chiffon Professional Suit False Collar Exaggerate Ruffle Flounce (AP6)
1995	1GNN-HQK3-7JL7	13	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09S9X3HV7 Color Transparent Ruler Plastic Rulers - Ruler 12 inch, Kids Ruler for School, Ruler with Centimeters, Millimeter and Inches, Assorted Colors, Clear Rulers, 7 Pack School Rulers
1995	1JP9-J17P-VL4N	13	35.46	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP Amazon Elements Baby Wipes, Unscented, 810 Count, Flip-Top Packs
1995	1T1X-7P9Q-TWJR	13	34.97	55725	AMAZON CAPITAL SERVICES, INC	B09V13426N Pencil Pouch for 3 Ring Binder, Bulk 36 Pack 3-Holes Zipper Pencil Pouches in Assorted Colors, Sturdy and Durable Cloth Pencil Holder with Clear Window for Office School College Supplies (36)
4615	1WRX-1WPF-447K	13	4.49	55725	AMAZON CAPITAL SERVICES, INC	B0886FLFC1 Dimoon 78.7"x17.7" White Wood Wallpaper Waterproof Grey White Contact Paper Wood Gray White Wallpaper Shiplap Grey White Wood Peel and Stick Wallpaper Removable Self Adhesive Shelf Liner Wall Vinyl
1995	1D34-GJQX-1KTV	14	8.64	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y Amazon Basics Freezer Gallon Bags, 90 Count (Previously Solimo)
1995	1G7C-79X3-GY7L	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07XYN5YYL Cheapdancing Womens Leather Practice Dancing Shoes Jazz Boots Soft-Soled High Boots, Black (7 w)
1995	1GNN-HQK3-7JL7	14	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3R681WW Roshtia 100 Pcs 2 oz Plastic Spray Bottles Mini Spray Bottles with Black Cap Clear Empty Fine Mist Spray Bottles Refillable Liquid Container Sprayer for Essential Oils Perfumes Travel Makeup
1995	1JP9-J17P-VL4N	14	6.95	55725	AMAZON CAPITAL SERVICES, INC	B08CPB4Y7W Good Vibes Coloring Book For Teens: A Motivational and Calming Quotes Coloring Book For Teenagers With Positive Sayings and Inspirational Affirmations for Relaxing and Building Confidence
1995	1T1X-7P9Q-TWJR	14	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBV7QWR8 Yunsailing 30 Pack Class Set Headphones for Students Bulk School Headsets Earphones with 3.5mm Jack Classroom Must Haves Teacher Supplies for Adults Laptop Computer(Multicolor)
4615	1C9L-34RT-61DJ	14	54.88	55725	AMAZON CAPITAL SERVICES, INC	B088H1FD8G Scarlet Darkness Renaissance Faire Costume Women Steampunk Punk Coat Victorian Tailcoat Jacket M Black
1995	11WR-G1M6-T9FW	15	-21.59	55725	AMAZON CAPITAL SERVICES, INC	B0CHNZ3Q9B WOWBOX 25 PCS Plastic Drawer Organizer Set, Desk Drawer Divider Organizers and Storage Bins for Makeup, Jewelry, Gadgets for Kitchen, Bedroom, Bathroom, Office, Black
1995	1D34-GJQX-1KTV	15	14.09	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1995	1G7C-79X3-GY7L	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08511VQKV TSYWARE Pack of 6 Camping Coffee Mug Drinking Soup Cup (12 OZ)
1995	1GNN-HQK3-7JL7	15	25.74	55725	AMAZON CAPITAL SERVICES, INC	B0C9S5PMSD Supmedic Nitrile Exam Glove, 3.5 mil Disposable Medical Gloves Powder-Free Latex-Free, Box of 100 pcs (Blue) (Large)
1995	1JP9-J17P-VL4N	15	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08G1FSHYZ Gel Pens, 30 Pack Black Gel Pen Fine Point, Retractable Gel Ink Rollerball Pens for Smooth Writing (0.7mm) Back to School Supplies
1995	1T1X-7P9Q-TWJR	15	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0CHNZ3Q9B WOWBOX 25 PCS Plastic Drawer Organizer Set, Desk Drawer Divider Organizers and Storage Bins for Makeup, Jewelry, Gadgets for Kitchen, Bedroom, Bathroom, Office, Black
4615	1C9L-34RT-61DJ	15	14.96	55725	AMAZON CAPITAL SERVICES, INC	B08FXP9SKL Red Bird Soft Peppermint Candy Puffs, 18 oz Bucket of Mints, Individually Wrapped Christmas Candy, Non-GMO Verified, Kosher

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
1995	1D34-GJQX-1KTV	16	71.31	55725	AMAZON CAPITAL SERVICES, INC	B09BWF1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1G7C-79X3-GY7L	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08SM1N4NB Homemory Real Wax LED Flameless Taper Candles with Remote Timer, 9.6 Inches Ivory Candlesticks, Dripless Battery Operated 3D Flickering Flame for Fireplace Xmas Halloween
1995	1GNN-HQK3-7JL7	16	25.74	55725	AMAZON CAPITAL SERVICES, INC	B0C9S932CQ Supmedic Nitrile Exam Glove, 3.5 mil Disposable Medical Gloves Powder-Free Latex-Free, Box of 100 pcs (Blue) (Small)
1995	1JP9-J17P-VL4N	16	71.92	55725	AMAZON CAPITAL SERVICES, INC	B09F34XFN2 14 Pieces Dip Pen Nibs Holders with Comic Pen Nib Set Calligraphy Wooden Drawing Pen Holder with Stainless Steel Pen Nib for Writing Painting Signing Present
1995	1T1X-7P9Q-TWJR	16	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CR767ZMZ Marbrasse Desk Organizer, 360-Degree Rotating Pen Holder for Desk, Desk Organizers and Accessories with 5 Compartments Pencil Organizer, Art Supply Storage Box Caddy for Office, Home (Black)
4615	1C9L-34RT-61DJ	16	11.97	55725	AMAZON CAPITAL SERVICES, INC	B08FZ75VH9 Super Loud Solid Brass Hand Call Bell
1995	1D34-GJQX-1KTV	17	6.74	55725	AMAZON CAPITAL SERVICES, INC	B09VZ6N9GL 50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm Bulk Dice for Math Learning, Dice for Classroom
1995	1G7C-79X3-GY7L	17	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08X2L2NZ3 Mens Messenger Bag Vintage 15.6 Inch Waterproof Leather Laptop Briefcase Large Satchel Shoulder Bag Retro Office College Computer Bag, Brown
1995	1GNN-HQK3-7JL7	17	34.32	55725	AMAZON CAPITAL SERVICES, INC	B0C9SBFGZR Supmedic Nitrile Exam Glove, 3.5 mil Disposable Medical Gloves Powder-Free Latex-Free, Box of 100 pcs (Blue) (Medium)
1995	1JP9-J17P-VL4N	17	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BC7SQKQ5 Tamaki 12 Pack Zipper Pencil Pouch Pencil Bags, Zipper Pencil Pouches Bulk, Waterproof Pencil Case, for Organizing Storage Office Supplies Bills Cosmetics Travel Accessories
4615	1C9L-34RT-61DJ	17	5.98	55725	AMAZON CAPITAL SERVICES, INC	B08QS42RC8 40 Pcs Mixed Skeleton Keys in Antique Style Bronze Vintage Key Charms Small Skeleton Keys Charm for Birthday Party Wedding Favors Key Charms Set for Pendant Necklace DIY Jewelry Making Christmas Gift
1995	16RC-4WJ4-36KT	18	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHP1B55Q LEIFIDE 3 Pcs Acrylic T Square Ruler Multi Sized T Square Traditional Acrylic Graduated in Inch and Metric Detachable T Ruler Measuring Scale for Art Framing and Drafting, 18 Inch, 24 Inch, 36 Inch
1995	1D34-GJQX-1KTV	18	27.53	55725	AMAZON CAPITAL SERVICES, INC	B0B2BNK4NY 12 Pack Double Sided Tape Roller, Scrapbooking Tape, Permanent Adhesive Tape Dispenser Runner for Crafts and Arts Projects, Photo-Safe
1995	1G7C-79X3-GY7L	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B099FC4R8W Homean Candle Holders 2pcs Retro Iron Taper Candlestick Holder Centerpieces for Wedding, Party, Xmas, Home Table Decor (Black,2pcs)
1995	1GNN-HQK3-7JL7	18	8.58	55725	AMAZON CAPITAL SERVICES, INC	B0C9SHW1VK Supmedic Nitrile Exam Glove, 3.5 mil Disposable Medical Gloves Powder-Free Latex-Free, Box of 100 pcs (Blue) (X-Large)
4615	1C9L-34RT-61DJ	18	29.93	55725	AMAZON CAPITAL SERVICES, INC	B0932V7N8T NSPSTT Colonial Costume Girls Pioneer Dress for Girls Pilgrim Costume Kids 1800s Dress Age Over 4 Years Old
1995	1D34-GJQX-1KTV	19	31.19	55725	AMAZON CAPITAL SERVICES, INC	B0C2D2P54Y Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Count
1995	1G7C-79X3-GY7L	19	39.19	55725	AMAZON CAPITAL SERVICES, INC	B09H72WQ9J LanreyTaley Women Victorian Lace Booties Wedding Bridal Ankle Boots Witch Costume Boots Mid Heel Black Size 41 Asian
1995	1GNN-HQK3-7JL7	19	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTGLNZWH Mindfulness Patterns: Coloring Book with Creative Pattern Designs for Stress Relief and Relaxation

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
1995	1JP9-J17P-VL4N	19	103.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6MP6H5Z 40 Pcs 5.5" x 8.5" Top Spiral Bound Sketch Pad 30 Sheet Each(68lb/100gsm), Sketching Drawing Pad Artist Sketch Pad Kids Drawing Paper Art Sketchbook for Charcoal Graphite Painting
4615	1C9L-34RT-61DJ	19	37.90	55725	AMAZON CAPITAL SERVICES, INC	B097CZCDQG EIUE Hotel Collection Bed Pillows for Sleeping 2 Pack Queen Size,Pillows for Side and Back Sleepers,Super Soft Down Alternative Microfiber Filled Pillows,20 x 30 Inches
1995	1G7C-79X3-GY7L	20	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09N7TXQG6 2 Pack - Extra Large Cotton Laundry Bag, Heavy Duty Large Laundry Bags 24 x 36 inch XL Drawstring Travel Organizer Bag Fit Hamper Basket Camp Home College Dorm Tear Resistant Dirty Cloth Big Storage
1995	1GNN-HQK3-7JL7	20	7.35	55725	AMAZON CAPITAL SERVICES, INC	B0D14P72NH KREMORV Plastic Spray Bottles Clear and Brown Refillable Container Empty Spray Bottle 10oz/300ml Adjustable Head Sprayer and Stream for Cleaning Products, Plants, Pet, Hair
1995	1JP9-J17P-VL4N	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFL6V4TB KIDMEN 2 Holes Pencil Sharpener,Pencil Sharpener for Kids,Pencil Sharpener Handheld-24 Pack
4615	1C9L-34RT-61DJ	20	16.96	55725	AMAZON CAPITAL SERVICES, INC	B09MQCNGY4 LONG XIN SERIES 6 PCS Simulated Chicken Legs Fake Fried Chicken Artificial Food Model Fake Lifelike Food Props for Kitchen Home Party Decoration Sample Display Photography Props (Drumsticks)
1995	1G7C-79X3-GY7L	21	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09YXJH146 Boys Colonial Costume 18th Century Colonial Boys Costume Boys Colonial Pants Boys Knicker Pants Size 7 8 10 12 14 16 (Brown, 16)
1995	1JP9-J17P-VL4N	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTGLNZWH Mindfulness Patterns: Coloring Book with Creative Pattern Designs for Stress Relief and Relaxation
4615	1C9L-34RT-61DJ	21	16.96	55725	AMAZON CAPITAL SERVICES, INC	B09R3X37Y5 Skeleteen Black Bowler Derby Hat - Bolivian Costume Accessories Victorian Hats for Adults and Children Costumes
1995	1G7C-79X3-GY7L	22	8.68	55725	AMAZON CAPITAL SERVICES, INC	B0B1MC7N7J TCOTBE 600 Pcs Assorted Sizes Wooden Buttons Mixed Colors Coconut Shell Wood Handmade Ornament Buttons for Sewing Decorations DIY Arts and Crafts Manual Button Painting
1995	1JP9-J17P-VL4N	22	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9LYSC9Q 6 Pack Clear Storage Bins with Lids, 7 Quart Stackable Storage Boxes for Storage and Organization, Plastic Storage Containers with Lids, Plastic Bins with Handles for Office, Bedroom, Study Room
4615	1C9L-34RT-61DJ	22	15.96	55725	AMAZON CAPITAL SERVICES, INC	B09W4CV4JX Lewtemi 6 Pack Fake Bacon Toy Fidget Stretchy Sensory Toy Food Bacon Fidgets Play Bacon Toys for Kids Stress Anxiety Relief Boys Girls Adults
1995	1G7C-79X3-GY7L	23	359.90	55725	AMAZON CAPITAL SERVICES, INC	B0B5V1RPZB Lantern LED Battery Powered Camping Lamp Outdoor Hanging Lantern Flickering Flame Rechargeable Retro Lanterns Remote Control 4 Modes Light Non-Solar 2 Pack
4615	1C9L-34RT-61DJ	23	35.92	55725	AMAZON CAPITAL SERVICES, INC	B0B5V1RPZB Lantern LED Battery Powered Camping Lamp Outdoor Hanging Lantern Flickering Flame Rechargeable Retro Lanterns Remote Control 4 Modes Light Non-Solar 2 Pack
1995	1G7C-79X3-GY7L	24	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYDL3LDD Making Believe Boys Peasant Costume Vest - Brown Tweed - XX-Large 12-14 Pilgrim Outfit, Renaissance Vest, Victorian, Pioneer, Farmer Costume, 19th, and 20th Century Clothing, Newsie
4615	1C9L-34RT-61DJ	24	39.91	55725	AMAZON CAPITAL SERVICES, INC	B0B92KWBRY Abaowedding Colonial Dress for Women Pioneer Costume Dress Modest Prairie Colonial Dress (Light Blue S)
1995	1G7C-79X3-GY7L	25	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0C58LNZPT Yremael Women's Ankle Boots Victorian Boots Mid Calf Boots Round Toe Black Boots Chunky Heel Lace Up Witch Boots Knight Boots for Women

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
4615	1C9L-34RT-61DJ	25	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJB5BRDT J.VER Mens Slim Fit Dress Shirts Long Sleeve Mandarin Collar Shirts Solid Casual Formal Shirt with Pocket White Medium
1995	1G7C-79X3-GY7L	26	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0C58LR3MJ Yremael Women's Ankle Boots Victorian Boots Mid Calf Boots Round Toe Black Boots Chunky Heel Lace Up Witch Boots Knight Boots for Women
4615	1C9L-34RT-61DJ	26	6.48	55725	AMAZON CAPITAL SERVICES, INC	B0BLBWZYSQ 18PCS L Bracket Corner Bracket, FATLODA Stainless Steel L Brackets for Shelves, Black Small Right Angle Bracket, Metal Corner Brace for Wood Furniture Cabinet Chair with 72PCS Screws (1.57x1.57 in)
1995	1G7C-79X3-GY7L	27	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0C58N2BLP Yremael Women's Ankle Boots Victorian Boots Mid Calf Boots Round Toe Black Boots Chunky Heel Lace Up Witch Boots Knight Boots for Women
4615	1C9L-34RT-61DJ	27	43.90	55725	AMAZON CAPITAL SERVICES, INC	B0BR3FV3FN CosplayDiy Medieval Victorian Plaid Dress Women Civil War Pioneer Dress Vintage Colonial Costume Purple S
1995	1G7C-79X3-GY7L	28	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C741WS3W LanreyTaley Victorian Boots for Women Vintage Granny Boots Renaissance Ankle Boots Low Heel Lace Up Booties with Zipper Black Size 38
4615	1C9L-34RT-61DJ	28	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0BZVDZ36S LONG XIN SERIES 6 Pcs Fake Fried Eggs Simulated Fried Eggs Lifelike Cooked Egg Model Artificial Lifelike Fried Eggs Faux Food for Home Kitchen Display Photography Props
1995	1G7C-79X3-GY7L	29	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8564K7H Nuoqi Pioneer Dresses for Girls Prairie Girl Dress Colonial Girl Costume 12-14, Blue
4615	1C9L-34RT-61DJ	29	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZXLXS27 2PCS Silky Satin Hair Bows Hair Clip Black Red Hair Ribbon Ponytail Holder Accessories Slides Metal Clips Hair Bow for Women Girls Toddlers Teens Kids
4615	1C9L-34RT-61DJ	30	29.93	55725	AMAZON CAPITAL SERVICES, INC	B0C22DLW3R Enamel Pitcher with Wide Handle and Green Rim Rustic Enamelware Pitcher Vase Flower and Bird Pattern Farmhouse Metal Pitcher Vintage Decor
1995	1G7C-79X3-GY7L	31	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0CCS6V9FL getmorebeauty Women's Mid Calf Boots Retro Vintage Booties Lace Up Low Chunky Pointed Toe Leather Ankle Boots(US6,BLACK)
4615	1C9L-34RT-61DJ	31	31.92	55725	AMAZON CAPITAL SERVICES, INC	B0C3VC19SC Girls Women Victorian Tea Party Sun Hat Bows Flowers Straw Hats (J)
1995	1G7C-79X3-GY7L	32	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF1V7689 Butarfe Burlap 5 Yard Natural Burlap Fabric 39 Inches Wide Burlap Fabric by The Yard Premium Jute Liner Multipurpose Jute Fiber Material for Gardening Wedding Table Runners Home Party Decor Christmas
4615	1C9L-34RT-61DJ	32	15.96	55725	AMAZON CAPITAL SERVICES, INC	B0CSDSZMY5 Vaguely Fake Food Meat Simulation Artificial Meat Food Model Fake Ham Slices Restaurant Fake Luncheon Meat Photo Prop Display Food Photography Favor
1995	1G7C-79X3-GY7L	33	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFDBJSR4 LanreyTaley Victorian Boots for Women Vintage Granny Boots Renaissance Ankle Boots Low Heel Lace Up Booties with Zipper Brown Size 37
4615	1C9L-34RT-61DJ	33	35.92	55725	AMAZON CAPITAL SERVICES, INC	B0CTHXFLX3 Pioneer Dresses for Girls Prairie Colonial Costume Long Sleeves Laura Ingalls Pilgrim Costume Yellow 11-12Y
1995	1G7C-79X3-GY7L	34	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFQFHMQS Nuoqi Victorian Dress for Women 1800s Victorian Style Dress Green Victorian Dress Costume L
4615	1C9L-34RT-61DJ	34	47.89	55725	AMAZON CAPITAL SERVICES, INC	B0CXPRWXC4 FCCAM Victorian Dress for Women Long Sleeve 1800s Edwardian Dress Maxi Renaissance Ball Gown Costume Red S
1995	1G7C-79X3-GY7L	35	135.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKMDP79Q Hemp Rope Netting Safety, Climbing Net for Kids Outdoor,Safety Net for Stairs Balcony,Railings,Garden,Playground,Tree House and Decoration (12MM-10CM, 6.6ft16.5ft)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
4615	1C9L-34RT-61DJ	35	33.92	55725	AMAZON CAPITAL SERVICES, INC	B0CZ3WZWMF Outdoor Lantern Hanging Vintage Led Waterproof Camping Lamps with Dancing Flame Non-Solar Remote Control Light Landscape Decor for Table Patio Garden Yard Pathway Porch 2Pack (3AA Batteries Power)
1995	1G7C-79X3-GY7L	36	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRNH553N ANDHOM Victorian Century Colonial Costume Set for Men Renaissance Pirate Halloween and Victorian Styles
4615	1C9L-34RT-61DJ	36	23.94	55725	AMAZON CAPITAL SERVICES, INC	B0D14P51BN ZhouBoat Girls Regency Dress, Victorian Dress, Short Puff Sleeve Long Dress with Satin Sash, Summer Dress(Green, 12Y)
1995	1G7C-79X3-GY7L	37	29.86	55725	AMAZON CAPITAL SERVICES, INC	B0CY1Z28X6 Urban CoCo Women's Elastic Waisted Work Pants Business Casual Office Dress Pants Trousers with Pockets(L,White)
4615	1633-D3TW-WKDR	37	42.49	55725	AMAZON CAPITAL SERVICES, INC	B0D2WQJC12 Nuoqi Victorian Dress for Women Long Sleeve Edwardian Dress Medieval Renaissance Costume Vintage Red S
4615	1C9L-34RT-61DJ	37	1.50	55725	AMAZON CAPITAL SERVICES, INC	B0D2WQJC12 Nuoqi Victorian Dress for Women Long Sleeve Edwardian Dress Medieval Renaissance Costume Vintage Red S
1995	1G7C-79X3-GY7L	38	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYGZRMNP LouVasabuce Men Victorian Suit Vest Sleeveless Slim Jacquard Paisley Vest Vintage Gothic Steampunk Vest Medieval Waistcoat (White, M)
4615	1C9L-34RT-61DJ	38	52.88	55725	AMAZON CAPITAL SERVICES, INC	B0D4V58FN1 Nuoqi Victorian Dress for Women 1800s Edwardian Costume 2-Piece Renaissance Blouse Skirt Ball Gowns Red S
1995	1G7C-79X3-GY7L	39	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2WRXK2Z Nuoqi Victorian Dress for Women Long Sleeve Edwardian Dress Medieval Renaissance Costume Navy Green L
4615	1C9L-34RT-61DJ	39	39.91	55725	AMAZON CAPITAL SERVICES, INC	B0DB1PSJKC Nuoqi Prairie Dress Women Colonial Pioneer Dress with Bonnet Adult Colonial Costumes Green S
1995	1G7C-79X3-GY7L	40	53.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5HJS5SM LTAKK Victorian Dress for Women Edwardian Renaissance Costume Medieval Vintage 1800s Dresses, Grayish Blue, Medium
4615	1C9L-34RT-61DJ	40	39.91	55725	AMAZON CAPITAL SERVICES, INC	B0DB1QN7N1 Nuoqi Prairie Dress Women Colonial Pioneer Dress with Bonnet Adult Colonial Costumes Blue S
1995	1G7C-79X3-GY7L	41	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0D66TH12P Yewluny Cheapdancing Mens [amp] Women's Practice Dancing Shoes Soft Leather Flat Jazz Boots (Black, Adult, Men, 4.5, Numeric, US Footwear Size System, Medium)
4615	1C9L-34RT-61DJ	41	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0DBR6F5QV Kraftex Floral Stamped Cross Stitch Kits for Beginners - 3 Pack. DIY Embroidery Needlepoint Patterns for Adults and Kids. Easy Cross Stitch Kits for Beginners (Blue Flowers, Forget Me Not [amp] Fuschia)
1995	1G7C-79X3-GY7L	42	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6VR2P9F YZJZEDS Linen Tablecloth for Rectangle Table 60x84 Inch Green, Farmhouse Style Sage Green Tablecloth, Water Resistant Burlap Tablecloths for Dining Table Farmhouse Kitchen
4615	1C9L-34RT-61DJ	42	39.91	55725	AMAZON CAPITAL SERVICES, INC	B0DC6R1WP1 Gionforsy 1920s Mens Costume Gatsby Gangster Vest Fedora Hat Suspenders Bow Tie Costume Accessories Set (Grayish Blue, Small)
1995	1G7C-79X3-GY7L	43	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJJRJK8Z Nuoqi Edwardian Dress for Women 1800s Victorian Costume Renaissance Blouse Skirt Set, Grass Green, Small
4615	1C9L-34RT-61DJ	43	39.91	55725	AMAZON CAPITAL SERVICES, INC	B0DC6SCM2D Gionforsy 1920s Mens Costume Gatsby Gangster Vest Fedora Hat Suspenders Bow Tie Costume Accessories Set (Beige, Medium)
1995	1G7C-79X3-GY7L	44	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJNKQW6C FCCAM Regency Dresses for Women Empire Ball Gown Regency Era Victorian Dress Sand S
4615	1C9L-34RT-61DJ	44	41.90	55725	AMAZON CAPITAL SERVICES, INC	B0DCW3L2H9 Girls Pioneer Dress Long Sleeve Renaissance Dress for Girls Prairie Dress Olive Green 14Y

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243780						
1995	1G7C-79X3-GY7L	45	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLB5HZ3S JRYNOEU Long Cotton Nightgowns for Women Long Sleeve Night Gowns Women's Sleepwear Full Length Nightdress Soft Loungewear
4615	1C9L-34RT-61DJ	45	33.91	55725	AMAZON CAPITAL SERVICES, INC	B0DH2LW1W8 Lawei 3 Pack Enamel Dinner Plates, 10.5 Inch Round Shallow Enamelware Plates Serving Platter Trays, Vintage Salad Pasta Bowls, Chinese Style Decorative Plates for Outdoor Camping Picnic BBQ, Butter
1995	1G7C-79X3-GY7L	46	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLJRDGLC NSPSTT Victorian Dress for Women Renaissance Costume Medieval Outfit Maxi Skirts Blouse 2 pcs Set
4615	1C9L-34RT-61DJ	46	6.68	55725	AMAZON CAPITAL SERVICES, INC	B0DHR9B4P1 HOVGN 2 Pcs Creative Mini Sewing Book, Sewing Books for Beginners, Creative Mini Sewing Book Embroidery, DIY Creative Mini Sewing Card Set, Elevate Your Sewing Skills, Portable Mini Sewing Kit
4615	1C9L-34RT-61DJ	47	43.90	55725	AMAZON CAPITAL SERVICES, INC	B0DKM8GNR8 Nuoqi Victorian Dress for Women Long Sleeve Edwardian Dress 1800s Civil War Colonial Costume, Brown Coffee, Small
4615	1C9L-34RT-61DJ	48	43.90	55725	AMAZON CAPITAL SERVICES, INC	B0DKMTMRNX Nuoqi Victorian Dress for Women Long Sleeve Edwardian Dress 1800s Civil War Colonial Costume, Teal Blue, Small
4615	1C9L-34RT-61DJ	49	49.89	55725	AMAZON CAPITAL SERVICES, INC	B0DLVWDB8K NSPSTT Renaissance Costume Women Victorian Edwardian Dress for women Renaissance Shirt Skirt Medieval Outfits
4615	1C9L-34RT-61DJ	50	11.97	55725	AMAZON CAPITAL SERVICES, INC	B0DMVC7SZ4 AHIER Quill Pen and Ink Set, Feather Pen Quill Pen Set Includes 5 Steel Replacement Nibs, Pen Nib Base and Dip Ink Bottle for Antique Calligraphy (Red)
Total for check number 243780			19,677.20			
Check Number: 243781						
1995	028867	1	100.24	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 243781			100.24			
Check Number: 243782						
1995	4872166	1	221.40	68396	BLICK ART MATERIALS LLC	20012-0509 CRAYPAS
1995	4872166	2	17.58	68396	BLICK ART MATERIALS LLC	00711-406 PRIMARY YELLOW
1995	4872166	3	17.58	68396	BLICK ART MATERIALS LLC	00711-3076 BRT RED
1995	4872166	4	11.72	68396	BLICK ART MATERIALS LLC	00711-3136 VENTN RED
1995	4872166	5	11.72	68396	BLICK ART MATERIALS LLC	0071-5266 ULTRA BLU
1995	4872166	6	29.30	68396	BLICK ART MATERIALS LLC	00711-5186 CBLT BLU
1995	4872166	7	4.28	68396	BLICK ART MATERIALS LLC	00018-6506 STUDENT TEMPRA VLT
1995	4872166	8	107.12	68396	BLICK ART MATERIALS LLC	03513-1023 PALETTE PAPER
1995	4872166	9	51.40	68396	BLICK ART MATERIALS LLC	10173-1011 XL WATERCOLOR PAPER
1995	4872166	10	239.20	68396	BLICK ART MATERIALS LLC	13007-2457 CRESCENT MATBOARD
1995	4872166	11	4.28	68396	BLICK ART MATERIALS LLC	00018-3766 BST CINNAMON
1995	4872166	12	4.28	68396	BLICK ART MATERIALS LLC	00018-4506 BST ORG

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243782						
1995	4872166	13	4.28	68396	BLICK ART MATERIALS LLC	00018-5116 BST TURQ
1995	4872166	14	3.20	68396	BLICK ART MATERIALS LLC	00018-6505 BST VLT
1995	4872166	15	4.28	68396	BLICK ART MATERIALS LLC	00018-3056 BST PRIM MAGENTA
1995	4872166	16	18.70	68396	BLICK ART MATERIALS LLC	00018-1001 BST BASIC PT SET 6
1995	4872166	17	27.77	68396	BLICK ART MATERIALS LLC	23810-1001 ELMERS GLUE 30CT
1995	4872166	18	32.76	68396	BLICK ART MATERIALS LLC	23706-1106 3M ADHESIVE SPRAY
1995	4872166	19	93.48	68396	BLICK ART MATERIALS LLC	00618-0080 LIQUITEX ACRY GESSO
1995	4872166	20	5.49	68396	BLICK ART MATERIALS LLC	11406-2006 TRCP WRM CLR
1995	4872166	21	5.49	68396	BLICK ART MATERIALS LLC	11406-1106 TRCP COOL CLR
1995	4872166	22	10.38	68396	BLICK ART MATERIALS LLC	11406-2007 TRCP BLACK
1995	4872166	23	46.20	68396	BLICK ART MATERIALS LLC	05891-1079 RYL CLR RND GLD
1995	4872166	24	46.20	68396	BLICK ART MATERIALS LLC	0891-1069 YL CLR FLAT GLD
1995	4872166	25	96.10	68396	BLICK ART MATERIALS LLC	00711-2047 MARS BLK
1995	4872166	26	96.10	68396	BLICK ART MATERIALS LLC	00711-1117 WHT TITNM
1995	4872166	27	19.22	68396	BLICK ART MATERIALS LLC	00711-8077 RAW UMBER
1995	4872166	28	19.22	68396	BLICK ART MATERIALS LLC	00711-8047 BRNT SIENNA
1995	4872166	29	19.22	68396	BLICK ART MATERIALS LLC	00711-8067 RAW SIENNA
1995	4872166	30	27.60	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL
Total for check number 243782			1,295.55			
Check Number: 243783						
1995	AC7SP2X	1	998.40	59202	CDW GOVERNMENT LLC	LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD (10TH GENERATION) - KEYBOARD
Total for check number 243783			998.40			
Check Number: 243784						
1995	8152973	1	317.24	64896	ELIZABETH FRITZ	28 BOX MEALS - (CFA SANDWICH, CHIPS, COOKIE)
1995	8152973	2	40.00	64896	ELIZABETH FRITZ	GRATUITY
Total for check number 243784			357.24			
Check Number: 243785						
1995	TSMS DEC 20 2024	1	1,019.00	68858	CHUYS OPCO, INC.	100 NACHOS BAR LUNCH FOR TSMS STAFF
4615	TSMS DEC 20 2024	2	152.85	68858	CHUYS OPCO, INC.	DELIVERY FEE
Total for check number 243785			1,171.85			
Check Number: 243786						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243786						
4615	25008464-ARTA	0	10.00	61100	CITIBANK, N.A	25008464
1995	25008058	1	20.00	61100	CITIBANK, N.A	ARTA FEE
1995	25008816	1	10.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
1995	25009208	1	12.00	61100	CITIBANK, N.A	SERVICE FEE XD0899976146
4615	25008147	1	305.33	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 ADVISORS, 1 NIGHT
4615	25009308	1	10.00	61100	CITIBANK, N.A	ARTA FEE
8655	25008136	1	11.00	61100	CITIBANK, N.A	ARTA FEE FOR HOTEL CONFIRMATION WHEN: 07MAR2025-8MAR2025 WHERE: STAFFORD TX
8655	25008652	1	18.00	61100	CITIBANK, N.A	ARTA FEE
1995	25008171-ARTA	2	11.00	61100	CITIBANK, N.A	TAXES & FEES
4615	25008147	2	458.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR 24 STUDENTS, 1 NIGHT
8655	25008136	2	12.00	61100	CITIBANK, N.A	ARTA FEE FOR HOTEL CONFIRMATION WHEN: 9APR2025-10APR2025 WHERE: HUNTSVILLE TX
1995	25008205-ARTA	3	15.00	61100	CITIBANK, N.A	TAXES & FEES
1995	25008882-ARTA	3	10.00	61100	CITIBANK, N.A	ARTA FEE
1995	25008921-ARTA	3	12.00	61100	CITIBANK, N.A	ARTA FEE
4615	25008147	3	956.56	61100	CITIBANK, N.A	HOTEL ROOMS FOR 25 STUDENTS, 1 NIGHT
4615	25008607-ARTA	3	11.00	61100	CITIBANK, N.A	ARTA FEE
8655	25008136	3	12.00	61100	CITIBANK, N.A	ARTA FEE FOR HOTEL RESERVATIONS AMARILLO TX FROM MARCH 27 UNTIL MARCH 29TH TEACHERS TRAVELING WITH STUDENTS
1995	25007909	4	20.00	61100	CITIBANK, N.A	ARTA FEES
4615	25008046-ARTA	5	12.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 243786			1,925.89			
Check Number: 243787						
1995	KISD DEC -JAN 2025	0	1,853.67	00011880	CITY OF WATAUGA	WRES 12/19/24-1/22/25
1995	KISD DEC -JAN 2025*	0	97.55	00011880	CITY OF WATAUGA	WRES 12/19/24-1/22/25
Total for check number 243787			1,951.22			
Check Number: 243788						
4615	001	1	20.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	COPPELL HS INVINTATIONAL
Total for check number 243788			20.00			
Check Number: 243789						
4615	TCHS 2/27/25 SPEAKER SERIES	1	2,100.00	49240	DALLAS BASKETBALL LIMITED	BUSINESS MARKETING DAY FOR DECA/BPA/FBLA WITH THE DALLAS MAVERICKS 2.27.25
Total for check number 243789			2,100.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243790						
1995	25363279	1	110.00	63098	DECA TEXAS DISTRICT 7	ADVISOR
1995	25425279	1	3,190.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION FOR 29 STUDENTS
1995	25363279	2	1,230.00	63098	DECA TEXAS DISTRICT 7	HOTEL
1995	25425279	2	110.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION FOR 1 ADVISOR
1995	25363279	3	660.00	63098	DECA TEXAS DISTRICT 7	STUDENT
1995	25425279	3	220.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION FOR 2 CHAPERONES
1995	25425279	4	425.00	63098	DECA TEXAS DISTRICT 7	SENIOR RECOGNITION
1995	25425279	5	4,800.00	63098	DECA TEXAS DISTRICT 7	HOTEL
Total for check number 243790			10,745.00			
Check Number: 243791						
1995	CHS 2/8/25 UIL ACADEMICS INVIT	1	50.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	LITERARY CRITICISM
1995	CHS 2/8/25 UIL ACADEMICS INVIT	2	10.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	READY WRITING
Total for check number 243791			60.00			
Check Number: 243792						
4615	TVMS 2/24/25 THEATRE	1	1,444.00	83247	EPIC WATERS THEATRE FESTIVAL	STUDENT ADMISSION TO EPIC WATERS
4615	TVMS 2/24/25 THEATRE	2	60.00	83247	EPIC WATERS THEATRE FESTIVAL	CHAPERONES
Total for check number 243792			1,504.00			
Check Number: 243793						
1995	8-702-52129	0	40.22	00022201	FEDERAL EXPRESS CORPORATION	
1995	8-709-31572	0	16.56	00022201	FEDERAL EXPRESS CORPORATION	
1995	8-748-57609	1	38.65	00022201	FEDERAL EXPRESS CORPORATION	FEDEX POSTAGE FOR SHIPPING AEDS FOR REBATES
1995	8-748-57609	1	266.27	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 243793			361.70			
Check Number: 243794						
1995	9398720061	1	1,323.11	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9398954074	1	503.91	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9400242401	1	26.67	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
8655	9395269997	1	76.82	00001173	W.W. GRAINGER, INC.	5PPT2 TK116403833T Socket Head Cap Screw Head Type Standard System of Measurement Inch Drive Type Socket Drive Size 5/32 in Material
Total for check number 243794			1,930.51			
Check Number: 243795						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243795						
4615	6970991	1	348.96	54055	HOME DEPOT CREDIT SERVICE	FOR ITEMS INCLUDING STORAGE EQUIPMENT
Total for check number 243795			348.96			
Check Number: 243796						
1995	886816	1	900.00	00023358	INZER ADVANCED DESIGN, INC.	ITEM #-HSBRMOD10M BENCH ROCKET MOD, HE
1995	886816	2	59.90	00023358	INZER ADVANCED DESIGN, INC.	ITEM # WSLXSNB XSMALL LIFTING SINGLET (NAVY)
1995	886816	3	149.75	00023358	INZER ADVANCED DESIGN, INC.	ITEM # WSLSNB SMALL LIFTING SINGLET (NAVY)
1995	886816	4	179.70	00023358	INZER ADVANCED DESIGN, INC.	ITEM # WSLMNB MEDIUM LIFTING SINGLET (NAVY)
1995	886816	5	149.75	00023358	INZER ADVANCED DESIGN, INC.	ITEM #WSLLNB LARGE LIFTING SINGLET (NAVY)
1995	886816	6	149.75	00023358	INZER ADVANCED DESIGN, INC.	ITEM #WSLLXNB XL LIFTING SINGLET (NAVY)
1995	886816	7	59.90	00023358	INZER ADVANCED DESIGN, INC.	ITEM # WSL2XLBK 2XL LIFTING SINGLET (BLACK)
1995	886816	99	50.00	00023358	INZER ADVANCED DESIGN, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 243796			1,698.75			
Check Number: 243797						
1995	32002	1	1,905.50	60194	KELLER TROPHY AND AWARDS, LTD	RICHARDSON CAPS PTS65 SOLID NAVY
1995	33082	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 2352G - LARGE BRASS SHOOTING STAR ON PLANO FINISH BASE - TIMECRAFT (TOPMOST NJ)
1995	33156	1	499.50	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1995	33224	1	98.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # G200 GILDAN - ULTRA COTTON T SHIRT PURPLE YM-7 YL-7
4615	32912	1	110.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT HEAVYBLEND ADULT 8 OZ, 50/50 FLEECE CREW - SAND
4615	33010	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY COTTON T-SHIRT TROPICAL BLUE SIZE YOUTH SMALL
4615	33024	1	175.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT LIGHT BLUE
4615	33063	1	13.67	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE:33063 FIRST AND SECOND PLACE TROPHIES FOR FIFTH GRADE MULTIPLICATION SUPER BOWL TO TAKE PLACE MONDAY FEBRUARY 10, 2025, IN THE CAFETERIA DURING SCHOOL HOURS.
4615	33097	1	525.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE GAME DAY SHIRTS 6- S, 20-M, 9- L
4615	33259	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM#G500 GILDAN ADULT HEAVY COTTON TSHIRT (CARDINAL)
4615	33260	1	336.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM#G500 GILDAN ADULT HEAVY COTTON TSHIRT (CHERRY RED)
4615	33404	1	192.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #PC450: GILDAN-ADULT SOFTSTYLE TSHIRT- PURPLE: 2 SMALL, 7 MEDIUM, 5 LARGE, 2 XL
1995	33082	2	65.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 3042G - SMALL BRASS SHOOTING STAR ON PLANO FINISH BASE - TIMECRAFT (TOPMOST NJ)
1995	33156	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
4615	32912	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT - SAND

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243797						
4615	33010	2	84.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY COTTON T-SHIRT TROPICAL BLUE SIZE YOUTH MEDIUM
4615	33063	2	13.67	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE:33063 FIRST AND SECOND PLACE TROPHIES FOR FIFTH GRADE MULTIPLICATION SUPER BOWL TO TAKE PLACE MONDAY FEBRUARY 10, 2025, IN THE CAFETERIA DURING SCHOOL HOURS.
4615	33097	2	375.00	60194	KELLER TROPHY AND AWARDS, LTD	PURPLE GAME DAY SHIRTS S- 3, M-12, L-10
4615	33010	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY COTTON T-SHIRT TROPICAL BLUE SIZE YOUTH XLARGE
4615	33010	4	7.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY COTTON T-SHIRT TROPICAL BLUE SIZE ADULT MEDIUM
Total for check number 243797			4,633.84			
Check Number: 243798						
1995	974684	1	338.14	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT FOR USE THROUGHOUT THE DISTRICT.
Total for check number 243798			338.14			
Check Number: 243799						
1995	200015804	1	40.00	83895	NATIONAL ASSOC. FOR LEGAL SUPPORT	BASIC MANUAL FOR THE LEGAL PROFESSIONAL, 16TH ED. (2022) - DIGITAL
1995	200015804	2	20.00	83895	NATIONAL ASSOC. FOR LEGAL SUPPORT	BASIC MANUAL INSTRUCTOR GUIDE - 16TH ED (2022) - DIGITAL
1995	200015804	3	15.00	83895	NATIONAL ASSOC. FOR LEGAL SUPPORT	BASIC MANUAL STUDENT STUDY GUIDE - 16TH ED (2022) - DIGITAL
Total for check number 243799			75.00			
Check Number: 243800						
4615	2038	1	70.00	79996	NATIONAL HISTORY CLUB INC	NATIONAL HISTORY CLUB DUES 2024-2025 SY
Total for check number 243800			70.00			
Check Number: 243801						
1995	2500032WP.	1	95.74	70857	NORTHERN TRINITY GROUNDWATER	KELLER HIGH SCHOOL PUMP #1
1995	2500032WP.	2	177.72	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH SCHOOL PUMP #1 & PUMP #2
1995	2500032WP.	3	204.87	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH SCHOOL PUMP #1 & PUMP #2
1995	2500032WP.	4	927.86	70857	NORTHERN TRINITY GROUNDWATER	TIMBER CREEK HIGH SCHOOL PUMP #1 & PUMP #2
Total for check number 243801			1,406.19			
Check Number: 243802						
1995	250659	1	16.66	68885	NORTHWEST ENGRAVERS, LLC	2.125 X 3.5 NAMETAG ONE GOLD AND ONE SILVER
1995	250781	1	16.66	68885	NORTHWEST ENGRAVERS, LLC	ITEM #0980/G01 1.25 X 3.25 UV PRINTED NAMETAG SILVER WITH MAGNETIC BACKING TO READ: DR. CORY WILSON INTERIM SUPERINTENDENT
1995	250781	2	5.96	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
1995	250659	99	5.96	68885	NORTHWEST ENGRAVERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 243802			45.24			
Check Number: 243803						
1995	KHS 2-10-25	1	420.00	50632	NORTHWEST ISD	BYRON NELSON INVITATIONAL-KHS GOLF

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243803						
Total for check number 243803			420.00			
Check Number: 243804						
1995	TCHS 3/6-8/25	1	350.00	50632	NORTHWEST ISD	NORTHWEST ISD-TCHS V BASEBALL
Total for check number 243804			350.00			
Check Number: 243805						
4615	3010	1	300.00	83359	KAITLYN NORWOOD	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID \$300.00 AT COMPLETION OF SERVICES. CONTRACT EFFECTIVE 1-10/3-3-2025. CAITLYN BURSON-KMS BAND INSTRUCTOR.
Total for check number 243805			300.00			
Check Number: 243806						
4615	000044	1	50.00	81383	NRH2O MUSIC FESTIVAL	ENSEMBLE DEPOSIT FEE
Total for check number 243806			50.00			
Check Number: 243807						
4615	1028	1	125.00	00008767	NORTH CENTRAL TEXAS ASSOCIATION	JOB FAIR TABLE AND 2 RECRUITERS
Total for check number 243807			125.00			
Check Number: 243808						
1995	TF15678001	1	607.50	47553	OTIS ELEVATOR COMPANY	FR VENDOR TO PROVIDE SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
1995	TF15759001	1	1,916.25	47553	OTIS ELEVATOR COMPANY	FR VENDOR TO PROVIDE SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 243808			2,523.75			
Check Number: 243809						
4615	25007684	1	1,704.00	57980	RONALD R. LANDRETH, JR.	TMS HAWK BAND DRESS SHIRT REORDER LADIES: XS-2, S-6, M-4, L-4 MENS: XS-8, S-23, M-14, L-5, XL-5
4615	25009499	1	156.00	57980	RONALD R. LANDRETH, JR.	PARK GLEN CHEETAH SINGERS - REORDER GILDAN BRAND MAROON TEES ADULT SHORT SLEEVE
4615	25009499	2	204.00	57980	RONALD R. LANDRETH, JR.	ADULT LONG SLEEVE SIZES
Total for check number 243809			2,064.00			
Check Number: 243810						
4615	KELLER ISD DEC 25	1	700.00	68659	DALLAS OVALLE	PROGRAM DESIGN FOR KHC
Total for check number 243810			700.00			
Check Number: 243811						
1995	743132	1	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRIES IN CONGRESS
1995	743132	2	80.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRIES IN INTERNATIONAL EXTEMP
1995	743132	3	40.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRIES IN POLICY
1995	743132	4	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRIES IN US EXTEMP
1995	743132	5	100.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	UNDER ONE JUDGE IN LD/CX/PF/WS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243811						
1995	743132	6	100.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	UNDER 1 JUDGE IN CONGRES/IES
1995	743132	7	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	SCHOOL FEE
Total for check number 243811			380.00			
Check Number: 243812						
1995	2344051	1	120.00	84409	DRAMATISTS PLAY SERVICE INC.	PERFORMANCE -ROYALTY FEES
1995	2344051	2	215.82	84409	DRAMATISTS PLAY SERVICE INC.	ACTING EDTIONS
1995	2344051	3	10.30	84409	DRAMATISTS PLAY SERVICE INC.	SHIPPIGN AND HANDLING
Total for check number 243812			346.12			
Check Number: 243813						
1995	1427132-1	1	134.95	54245	POCKET NURSE ENTERPRISES, INC.	03-78-8980 SHARPS CONTAINERS
1995	1416049-0	2	554.18	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2111 GLUCOCARD SHINE SHINE TEST STRIPS
1995	1427132-1	3	36.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING AND HANDLING
Total for check number 243813			726.12			
Check Number: 243814						
4615	3011	1	300.00	80167	SALLY PODREBARAC	CONTRACTED SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID \$300.00 AT COMPLETION OF SERVICES. CONTRACT EFFECTIVE 1-10/3-3-2025. CAITLYN BURSON-KMS BAND INSTRUCTOR.
Total for check number 243814			300.00			
Check Number: 243815						
1995	9224	1	714.93	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9254	1	540.21	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	BATTERIES FOR CUSTODIAL EQUIPMENT
Total for check number 243815			1,255.14			
Check Number: 243816						
4615	KELLER ISD NOV24FEB 25	1	600.00	84031	JESUS E. RAMIREZ	MANDOLIN ACCOMPANIMET/COLLABORATION
Total for check number 243816			600.00			
Check Number: 243817						
1995	52839	1	3,400.00	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER BUS
Total for check number 243817			3,400.00			
Check Number: 243818						
4615	3464	1	1,400.00	81735	SEAN RODOCKER	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR COLOR GUARD TECHNICIAN DURING THE CONTRACT PERIOD OF JULY 20TH, 2024 TO JUNE 30TH, 2025
Total for check number 243818			1,400.00			
Check Number: 243819						
4615	KELLER ISD JANFEB 25	1	1,001.25	68924	HELEN ROGERS	PIANO ACCOMPANIMENT FOR KHC

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243819						
Total for check number 243819			1,001.25			
Check Number: 243820						
1995	21	1	500.00	72961	CHARLOTTE N ROYALL	UP TO \$500 PER DAY NOT TO EXCEED 4 DAYS DURING CONTRACTED PERIOD
Total for check number 243820			500.00			
Check Number: 243821						
1995	24125.00-04	1	1,000.00	49322	REED WELLS BENSON AND COMPANY	CONTRACT SERVICES FOR PREPARING MECHANICAL, ELECTRICAL AND PLUMBING PLANS FOR UPGRADES TO EXISTING AIR HANDLER UNITS AT KHS
Total for check number 243821			1,000.00			
Check Number: 243822						
1995	456342	1	290.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL.
1995	462754	2	165.00	80962	MARKLE SAFEHAVEN SERVICES LLC	HERITAGE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	457787	3	120.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PARKVIEW ES: MONTHLY GENERAL PEST CONTROL
1995	462759	4	145.00	80962	MARKLE SAFEHAVEN SERVICES LLC	FLORENCE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	457790	5	100.00	80962	MARKLE SAFEHAVEN SERVICES LLC	WHITLEY ROAD ES: MONTHLY GENERAL PEST CONTROL
Total for check number 243822			820.00			
Check Number: 243823						
1995	55	1	60.00	55889	3NIL SPORTS LLC	TACTICS BOARD
1995	56	1	480.00	55889	3NIL SPORTS LLC	NIKE ACADEMY SOCCER BALLS
1995	55	2	120.00	55889	3NIL SPORTS LLC	PRACTICE BIBS, MEDIUM
1995	56	2	18.00	55889	3NIL SPORTS LLC	PRACTICE BIBS, MEDIUM
1995	55	3	320.00	55889	3NIL SPORTS LLC	NIKE ACADEMY SOCCER BALLS
Total for check number 243823			998.00			
Check Number: 243824						
4615	272565	1	19.00	83301	SODEXO OPERATIONS, LLC	6056105 CRACKER,SALTINE
Total for check number 243824			19.00			
Check Number: 243825						
1995	SPRT-2393	1	111.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 243825			111.00			
Check Number: 243826						
1995	0001	1	300.00	84303	MELINDA STONE	ADJUDICATION FOR PRE-UIL
Total for check number 243826			300.00			
Check Number: 243827						
4615	896049192 9	1	994.52	00007735	SYSCO USA I, INC	\$2500 TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
Total for check number 243827			994.52			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243828						
1995	20251064	2	376,690.18	00007671	TARRANT APPRAISAL DISTRICT	TAD QUARTERLY APPRAISAL AND REPORTING SERVICES FOR APRIL 2025 THROUGH JUNE 2025
Total for check number 243828			376,690.18			
Check Number: 243829						
1995	1800041980	1	258.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JJAEP BILLING FOR OUTSTANDING BILLING MAY 2024
1995	1800041973	2	1,032.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JJAEP BILLING FOR OUTSTANDING BILLING JUNE 2024
Total for check number 243829			1,290.00			
Check Number: 243830						
1995	591-02073	1	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE ENDING 02073 - TSMS AVID STUDENT TRIP TO TCHS
4615	591-02073	1	118.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS BILL
4615	591-02099	1	478.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS DECEMBER BAND TRIP 22578
4615	591-02110	1	257.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR TRAVEL TO EPIC WATERS
4615	591-02073	2	542.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR BUS BILL
4615	591-02099	2	159.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS DECEMBER ORCHESTRA TRIP 23462
4615	591-02110	2	253.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR TRAVEL TO EPIC WATERS
4615	591-02099	3	104.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS DECEMBER CHOIR TRIP 23647
4615	591-02110	3	271.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND TRAVEL TO EPIC WATERS
Total for check number 243830			2,402.02			
Check Number: 243831						
1995	10188058	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 243831			140.00			
Check Number: 243832						
1995	CR-302442	1	335.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2024-2025 SCHOOL YEAR CRIMINAL HISTORY REPORTS
Total for check number 243832			335.00			
Check Number: 243833						
1995	72492	1	2,750.00	52146	TEXAS FUTURE BUSINESS LEADERS	REGISTRATION FOR 23 TCHS STUDENTS AND 2 SPONSORS
Total for check number 243833			2,750.00			
Check Number: 243834						
6805	58411	1	787.75	00013517	TEXAS FURNITURE SOURCE INC	HTLE48168 HON 48"W X 168"L CONFERENCE TABLE TOP LAMINATE : PORTICO TEAK

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243834						
6805	58411	2	165.00	00013517	TEXAS FURNITURE SOURCE INC	REPLACEMENT FURNITURE INSTALLATION
Total for check number 243834			952.75			
Check Number: 243835						
1995	INV-000719	1	350.00	79994	TEXO ABC AGC INC	CRAFT TESTS - NOVEMBER CRAFT TESTS
Total for check number 243835			350.00			
Check Number: 243836						
1995	1540	1	600.00	83686	THE BOOSTER BANNER STORE INC	BOOSTER BANNER STORE 5X7 FIELD RUNNER W/POLE SLEEVE
Total for check number 243836			600.00			
Check Number: 243837						
1995	100331	1	114.00	44130	PLANO SPORTS SOCCER, INC.	FZ2986-100 SOCCER BALLS NIKE CLUB ELITE NFHS GAME BALLS
1995	100331	2	336.00	44130	PLANO SPORTS SOCCER, INC.	2560668 SELECT CLUB DB SOCCER BALLS
1995	100331	99	50.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 243837			500.00			
Check Number: 243838						
1995	KISD JAN -FEB 25	1	1,165.22	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 243838			1,165.22			
Check Number: 243839						
1995	TSN-INV-0114	1	198.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	TSN SOFTWARE 1 YR PER DEVICE TSND-1-DIR-001 (MINUS CUSTOMER DISCOUNT OF \$11)
Total for check number 243839			198.00			
Check Number: 243840						
4615	1	1	150.00	83820	RYLAN VILLARREAL	CONTRACTED SERVICE AGREEMENT FOR JAZZ BAND CLINICIAN
Total for check number 243840			150.00			
Check Number: 243841						
1995	697858	1	1,406.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025
1995	697859	1	27.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025
1995	697860	1	247.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025
1995	697861	1	5,519.95	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025
1995	697862	1	5,273.93	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025
1995	697863	1	192.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025
1995	697864	1	134.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025
1995	697865	1	55.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025
1995	697866	1	1,638.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025
1995	697867	1	2,037.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: 243841						
1995	697868	1	742.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025
1995	697869	1	100.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025
1995	697870	1	165.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR DECEMBER 16, 2024-JANUARY 15, 2025
Total for check number 243841			17,539.88			
Check Number: 243842						
4615	254198778	1	265.81	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CUSTOMER#1411144443 QUOTE# 0040041288 STYLE-14878, WHITE, MC-4 AND SIZE LC-1
Total for check number 243842			265.81			
Check Number: V230369						
4615	928833025	1	441.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE UNDERARMOUR YOUTH INSTINCT GAME JERSEYS
4615	928833025	2	795.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE UNDERARMOUR INSTINCT GAME JERSEYS
4615	928833025	99	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230369			1,298.00			
Check Number: V230370						
4615	349452-0	1	322.02	65462	BUSINESS ESSENTIALS	BWK2GALBAG Reclosable Food Storage Bags, 2 Gallon, 13' x 15', Clear, 100/ Box
4615	349452-0	2	58.95	65462	BUSINESS ESSENTIALS	MAS00941 Big Foot Doorstop, No Slip Rubber Wedge, 2.25w x 4.75d x 1.25h, Gray
4615	349452-0	3	38.42	65462	BUSINESS ESSENTIALS	WAU21811 Color Cardstock, 65 lb Cover Weight, 8.5 x 11, Martian Green, 250/ Pack
4615	349452-0	4	39.26	65462	BUSINESS ESSENTIALS	WAU22401 Color Cardstock, 65 lb Cover Weight, 8.5 x 11, Stardust Flecked White, 250/ Pack
Total for check number V230370			458.65			
Check Number: V230371						
1995	5198413	1	275.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION #120111-LAURA THOMAS
1995	5198414	2	275.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION #120112-KRISTAL ROBESON
1995	5198412	3	275.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION #120113-SHAWN SHAFER
Total for check number V230371			825.00			
Check Number: V230372						
1995	367138504	1	129.99	00009210	J. W. PEPPER & SON, INC	10527521 OFF THEIR ROCKERS CLASSROOM KIT
4615	367193228	1	41.49	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	367252343	1	79.19	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1995	367138504	2	69.99	00009210	J. W. PEPPER & SON, INC	10881955 BADA BING IT'S SPRING!
1995	367138504	3	19.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V230372			340.65			
Check Number: V230373						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: V230373						
4615	CHS 4-15-25	1	66.00	54880	NASSP	NHS CONTEMPORARY CERTIFICATES 25 PK ITEM# 7410518
4615	CHS 4-15-25	2	12.99	54880	NASSP	SHIPPING
Total for check number V230373			78.99			
Check Number: V230374						
1995	0077199-IN	1	396.00	81702	NOCTI	1303 GENERAL MANAGEMENT STUDY GUIDE - SINGLE (DIGITAL) FOR KHS
1995	0077200-IN	2	180.00	81702	NOCTI	1303 GENERAL MANAGEMENT STUDY GUIDE - SINGLE (DIGITAL) FOR FRHS
1995	0079135-IN	2	315.00	81702	NOCTI	4324 CYBERSECURITY FUNDAMENTALS POST TEST MULTIPLE CHOICE ONLINE
1995	0077201-IN	3	128.00	81702	NOCTI	1303 GENERAL MANAGEMENT STUDY GUIDE - SINGLE (DIGITAL) FOR CHS
1995	0079135-IN	3	84.00	81702	NOCTI	4324 CYBERSECURITY FUNDAMENTALS STUDY GUIDE SINGLE DIGITAL
1995	0077202-IN	4	296.00	81702	NOCTI	1303 GENERAL MANAGEMENT STUDY GUIDE - SINGLE (DIGITAL) FOR TCHS
Total for check number V230374			1,399.00			
Check Number: V230375						
1995	0880-281287	1	119.37	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-281372	1	109.76	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-281384	1	49.13	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-281385	1	-142.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-281937	1	144.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-282389	1	65.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230375			346.56			
Check Number: V230376						
1995	1308455	1	499.95	00020845	PAUL H BROOKES PUBLISHING CO, INC.	9781598570397 - ASQ ENTERPRISE ANNUAL ONLINE SUBSCRIPTION FROM 5/25/25 - 5/24/26
1995	1308455	2	349.95	00020845	PAUL H BROOKES PUBLISHING CO, INC.	9781598570403 - ASQ FAMILY ACCESS ANNUAL ONLINE SUBSCRIPTION FROM 5/25/25 - 5/24/26
Total for check number V230376			849.90			
Check Number: V230377						
4615	720814	1	92.03	00002009	BETROID ENTERPRISES INC	PO UP TO \$1200 FOR PURCHASE OF SHEET MUSIC
Total for check number V230377			92.03			
Check Number: V230378						
1995	25-821477	1	15.95	00021121	PLANK ROAD PUBLISHING, INC	XS-1374 IT'S ALL ABOUT THE MUSIC
1995	25-821477	2	15.95	00021121	PLANK ROAD PUBLISHING, INC	SE-247 WHEN THE LIGHTS ALL SHINE
1995	25-821477	3	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V230378			34.40			
Check Number: V230379						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: V230379						
1995	124935	1	795.00	00013500	PRECISION BUSINESS MACHINES, INC	PRINthead FOR 750, 650, 680 ADN 670 COLOR PRINTERS
4615	125023	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM: PREMIUM MATTE PAPER 24"X100'
1995	124935	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT COSTS
4615	125023	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230379			1,034.90			
Check Number: V230380						
1995	241666 01	1	521.17	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	242112 01	1	87.54	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V230380			608.71			
Check Number: V230381						
1995	16265	1	810.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE TSHIRTS, FOR STUDENTS ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
4615	16247	1	676.20	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC SOLID BLACK T-SHIRTS
8655	16248	1	465.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS PERIWINKLE T-SHIRTS
1995	16265	2	88.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE TSHIRTS, SIZE XXL. FOR STUDENTS ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
4615	16247	2	33.40	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC SOLID BLACK T-SHIRTS - XXL
8655	16248	2	20.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS PERIWINKLE T-SHIRTS 3XL
1995	16265	3	24.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE TSHIRTS FOR COACHES WILLIAM CLAY AND CEDRIC ROBINSON
Total for check number V230381			2,117.60			
Check Number: V230382						
1995	156937	1	16.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	COMPUTATIONS: CYLINDERS
Total for check number V230382			16.00			
Check Number: V230383						
4615	1038486-IN	1	22.45	58064	SCHOOL NURSE SUPPLY INC	ITEM #72111 24" X 36" HARMFUL EFFECTS OF VAPING LAMINATED POSTER
1995	1038486-IN	2	15.75	58064	SCHOOL NURSE SUPPLY INC	ITEM #30270 11" X 17" VAPING SAGE? THINK AGAIN LAMINTED POSTER
1995	1038486-IN	3	12.95	58064	SCHOOL NURSE SUPPLY INC	SHIPPING
Total for check number V230383			51.15			
Check Number: V230384						
1995	208135337542	1	55.88	78229	SCHOOL SPECIALTY, LLC	053943 Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
1995	208135341461	1	84.15	78229	SCHOOL SPECIALTY, LLC	SSL ITEM #1400416 - PAPER CHART PICTURE STORY 24X16 25 CT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: V230384						
1995	208135337542	2	58.22	78229	SCHOOL SPECIALTY, LLC	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, 500 Sheets
Total for check number V230384			198.25			
Check Number: V230385						
1995	INV-22502	1	190.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	G/M SIGNS, MATERIALS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230385			190.00			
Check Number: V230386						
1995	149805429-001	1	614.96	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	149858943-001	1	162.98	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	149862943-001	1	584.09	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	149894043-001	1	160.99	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V230386			1,523.02			
Check Number: V230387						
4615	724636	1	180.00	00023422	SPEED STACKS, INC	MINI SPEED STACKING CUPS
Total for check number V230387			180.00			
Check Number: V230388						
1995	427889	1	210.00	00007632	TASBO	MGT 307 - BUSINESS ETHICS CLASS
1995	428084	1	335.00	00007632	TASBO	REGISTRATION FOR TEXAS SCHOOL RECORDS MANAGEMENT ACADEMY IN HOUSTON, TX
Total for check number V230388			545.00			
Check Number: V230389						
1995	2025-11N-HSVASE-91446	1	850.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA MEMBERSHIP #91446 T. DAVIS - 50 REGISTRATIONS
1995	2025-11N-HSVASE-80650	2	986.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA MEMBERSHIP #80650 RIDDLE - 58 REGISTRATIONS
1995	2025-11N-HSVASE-89465	3	816.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA MEMBERSHIP #89465 BURTON - 48 REGISTRATIONS
Total for check number V230389			2,652.00			
Check Number: V230390						
1995	200018574	1	150.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2025 FINGERPRINTING AND DO NOT HIRE REGISTRY OVERVIEW
1995	300010435	1	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP FOR ANGIE NAYFA
Total for check number V230390			275.00			
Check Number: V230391						
1995	2861-9	1	31.79	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V230391			31.79			
Check Number: V230392						
4615	2810495780	1	82.05	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUDRY SERVICES
Total for check number V230392			82.05			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: V230393						
1995	S5145460.003	1	46.95	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230393			46.95			
Check Number: V230394						
1995	150870	1	278.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230394			278.00			
Check Number: V230395						
2115	5719	1	195.80	46486	WOODBURN PRESS LLC	EXPECT REGUAL ATTENDANCE - SKU: 1410 - VARIANT: DEFAULT TITLE
2115	5761	1	744.00	46486	WOODBURN PRESS LLC	NEXT STEP HIGH SCHOOL, SKU: 120, VARIANT: DEFAULT TITLE
2115	5719	2	244.75	46486	WOODBURN PRESS LLC	TOP 10 SUMMER ACTIVITIES: TIPS AND IDEAS FOR ELEMENTARY PARENTS - SKU: 1192 - VARIANT: DEFAULT TITLE
2115	5761	2	885.00	46486	WOODBURN PRESS LLC	GEAR UP FOR MIDDLE SCHOOL, SKU: 5085, VARIANT: DEFAULT TITLE
2115	5719	3	440.55	46486	WOODBURN PRESS LLC	ELEMENTARY SCHOOL SUCCESS: TIPS FOR PARENTS - SKU: 1003 - VARIANT: ENGLISH
2115	5761	3	146.61	46486	WOODBURN PRESS LLC	SHIPPING
2115	5719	4	195.80	46486	WOODBURN PRESS LLC	WHY ATTENDANCE IS IMPORTANT IN ELEMENTARY SCHOOL - SKU: 799 - VARIANT: ENGLISH
2115	5719	5	440.55	46486	WOODBURN PRESS LLC	WHY ATTENDANCE IS IMPORTANT IN ELEMENTARY SCHOOL - SKU:799-S - VARIANT: SPANISH
2115	5719	6	136.57	46486	WOODBURN PRESS LLC	SHIPPING AND HANDLING
Total for check number V230395			3,429.63			
Check Number: V51957						
1995	UIL FEB 25	0	506.20	00021976	BART E HELSLEY	RMB UIL G BBALL RR TX
Total for check number V51957			506.20			
Check Number: V51958						
8675	REIM FEB 2025	1	106.86	65774	CHRISTINA DIANE BODE	REIMBURSMET FOR PAPER GOODS AND SUPPLIES FOR THE TEACHER'S LOUNGE AT HERITAGE.
8675	REIM JAN 2025	1	100.00	65774	CHRISTINA DIANE BODE	SUNSHINE GIFT CARD PURCHASE AT SONIC FOR STAFF FITNESS CHALLENGE AND WEEKLY SPRINKLE WITH KINDESS.
Total for check number V51958			206.86			
Check Number: V51959						
1995	MLG JAN 25	0	51.24	82251	MARY LOPRESTI COOK	MLG 1-7-25 - 1-31-25
Total for check number V51959			51.24			
Check Number: V51960						
1995	MLG JAN 25	0	38.92	84142	EMY ELIZABETH LORIGAN	MLG 1-6-25 -1-31-25
Total for check number V51960			38.92			
Check Number: V51961						
1995	MLG DEC24JAN25	0	25.84	84215	REBECCA MALDONADO MASSEY	MLG 12-2-24 -1-28-25
Total for check number V51961			25.84			
Check Number: V51962						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/20/2025						
Check Number: V51962						
1995	MLG JAN 25	0	125.79	83378	MONICA LAUREN MASTERS	MLG 1-7-25 -1-31-25
Total for check number V51962			125.79			
Check Number: V51963						
2405	MLG JAN 25	0	58.59	84202	TERI RENEE MAYS	MLG 1-20-25 - 1-31-25
Total for check number V51963			58.59			
Check Number: V51964						
1995	MLG DEC24JAN25	0	79.51	82693	ISABELLA E MORA	MLG 12-3-24- 1-24-25
Total for check number V51964			79.51			
Check Number: V51965						
1995	MLG JAN 25	0	42.14	79862	MADISON RAE PEREZ	MLG 1-8-25 -1-27-25
Total for check number V51965			42.14			
Check Number: V51966						
1995	USW FEB 25	0	534.80	00012958	ERIC C PERSYN	RMB UIL WREST HO TX
Total for check number V51966			534.80			
Check Number: V51967						
1995	MLG JAN 25	0	36.40	80000	LORI DANIELLE RAMSEY	MLG 1-7-25 - 1-27-25
Total for check number V51967			36.40			
Check Number: V51968						
4615	RMB JAN 25	1	118.87	84374	LUIS SOTO	COST OF EXAM
4615	RMB JAN 25	2	78.00	84374	LUIS SOTO	CERTIFICATION ADDITION
Total for check number V51968			196.87			
Check Number: V51969						
8675	RMB FEB 25	1	35.00	82644	LISA A WOOLFOLK	VISA GIFT CARD FOR STAFF MEMBER AIMEE HUDDLESTON FOR DEATH IN THE FAMILY FROM SUNSHINE ACCOUNT
8675	RMB FEB 25	2	5.00	82644	LISA A WOOLFOLK	VISA GIFT CARD ACTIVATION FEE
Total for check number V51969			40.00			
Check Date: 02/21/2025						
Check Number: 20252503						
7855	20252503		14,839.05	785	Flexible Spending Acct Claims	PE 2-18-25 CLAIMS NBS
Total for check number 20252503			14,839.05			
Check Number: 243843						
2405	78042067	1	5,829.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS. @ \$2,914.65 EACH. MILK BEVERAGE AIR MODEL NO. SMF34HC-1-S SCHOOL MILK COOLER, FORCED AIR, 34"W X 33-5/8"D X 46-7/8"H, 13.59 CU. FT., SINGLE ACCESS, EXTERIOR DIGITAL
2405	78042070	1	5,829.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS FOR BLUEBONNET ELEMENTARY. TOTAL: \$2,914.65 EACH. BEVERAGE AIR MODEL NO. SMF34HC-1-S SCHOOL MILK COOLER, FORCED AIR, 34"W X 33-5/8"D X 46-7/8"H, 13.59
2405	78042072	1	5,829.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS @ \$2,914.65. BEVERAGE AIR MODEL NO. SMF34HC-1-S SCHOOL MILK COOLER, FORCED AIR, 34"W X 33-5/8"D X 46-7/8"H, 13.59 CU. FT., SINGLE ACCESS, EXTERIOR DIGITAL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: 243843						
2405	78042074	1	5,829.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS @ \$2,914.65 EACH BEVERAGE AIR MODEL NO. SMF34HC1S SCHOOL MILK COOLER, FORCED AIR, 34"W X 335/8"D X 467/8"H, 13.59 CU. FT., SINGLE ACCESS, EXTERIOR DIGITAL
2405	78042076	1	5,829.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS. @ \$2,914.65 EA BEVERAGE AIR MODEL NO. SMF34HC1S SCHOOL MILK COOLER, FORCED AIR, 34"W X 335/8"D X 467/8"H, 13.59 CU. FT., SINGLE ACCESS, EXTERIOR DIGITAL
2405	78042078	1	5,829.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 -MILK COOLERS. TOTAL: \$2,914.65 EACH. MILKBEVERAGE AIR MODEL NO. SMF34HC-1-S SCHOOL MILK COOLER, FORCED AIR, 34"W X 33-5/8"D X 46-7/8"H, 13.59
2405	78042079	1	5,829.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS. TOTAL: \$2,914.65 EACH BEVERAGE AIR MODEL NO. SMF34HC1S SCHOOL MILK COOLER, FORCED AIR, 34"W X 335/8"D X 467/8"H, 13.59
2405	78042080	1	5,829.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS. @ \$2,914.65 EACH BEVERAGE AIR MODEL NO. SMF34HC1S SCHOOL MILK COOLER, FORCED AIR, 34"W X 335/8"D X 467/8"H, 13.59 CU. FT., SINGLE ACCESS, EXTERIOR DIGITAL
2405	78042081	1	2,914.65	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - MILK COOLER. @ \$2,914.65. BEVERAGE AIR MODEL NO. SMF34HC1S SCHOOL MILK COOLER, FORCED AIR, 34"W X 335/8"D X 467/8"H, 13.59 CU. FT., SINGLE ACCESS, EXTERIOR DIGITAL
2405	78042082	1	2,914.65	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - MILK COOLER. @ \$2,914.65 EACH. BEVERAGE AIR MODEL NO. SMF34HC1S SCHOOL MILK COOLER, FORCED AIR, 34"W X 335/8"D X 467/8"H, 13.59 CU. FT., SINGLE ACCESS, EXTERIOR DIGITAL
2405	78042084	1	5,829.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - MILK COOLERS. @ \$2,914.65 EACH. BEVERAGE AIR MODEL NO. SMF34HC1S SCHOOL MILK COOLER, FORCED AIR, 34"W X 335/8"D X 467/8"H, 13.59 CU. FT., SINGLE ACCESS, EXTERIOR DIGITAL
2405	78042067	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - DELIVERY FEES @ \$561.00 REDI NOW, LLC MODEL NO. DELIVERY SCOPE OF WORK: RECEIVE, UNCRATE, DELIVER/SET IN PLACE, REMOVE/Haul AWAY EXISTING UNITS AND
2405	78042070	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - FREIGHT/DEL FEES. @ \$561.00 FREIGHT BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED DELIVERY
2405	78042072	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - FREIGHT FEES @ \$561.00 BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED DELIVERY REDI NOW, LLC MODEL NO. DELIVERY
2405	78042074	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 -FREIGHT FEES @ \$561.00 EACH BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED EA DELIVERY REDI NOW, LLC MODEL NO. DELIVERY
2405	78042076	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 -FREIGHT FEES @ \$561.00 EA BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED DELIVERY REDI NOW, LLC MODEL NO. DELIVERY
2405	78042078	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - FREIGHT FEES @ \$561.00 BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED DELIVERY REDI NOW, LLC MODEL NO. DELIVERY
2405	78042079	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 -FREIGHT FEES @ \$561.00 EA. BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED DELIVERY REDI NOW, LLC MODEL NO. DELIVERY
2405	78042080	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 -FREIGHT FEES @ \$561.00EA. BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED DELIVERY REDI NOW, LLC MODEL NO. DELIVERY
2405	78042081	2	561.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 -FREIGHT/DEL FEE @ \$561.00 EA BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED DELIVERY REDI NOW, LLC MODEL NO. DELIVERY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: 243843						
2405	78042082	2	561.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - FREIGHT/DEL FEE @ \$561.00 EACFREIGHT BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED DELIVERY REDI NOW, LLC MODEL NO. DELIVERY
2405	78042084	2	1,122.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 -FREIGHT FEES @ \$561.00 EA BEVERAGE AIR STANDARD FREIGHT CHARGES INCLUDED DELIVERY REDI NOW, LLC MODEL NO. DELIVERY
2405	78042067	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 EA CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042070	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 EA CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042072	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 EA CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042074	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 EACH CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042076	3	39.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - BOND FEES @ \$39.24 CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042078	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042079	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 EA CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042080	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 EA CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042081	3	39.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - BOND FEE @ \$39.24 EA CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042082	3	39.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - BOND FEE \$39.24 EACH CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042084	3	78.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - BOND FEES @ \$39.24 CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
2405	78042076	4	39.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - BOND FEE @ \$39.48 CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND
Total for check number 243843			70,298.04			
Check Number: 243844						
1995	A332656	0	150.00	81719	EVAN AKINS	CHS BBALL 2-7-25
Total for check number 243844			150.00			
Check Number: 243845						
4615	FW153210	1	3,154.56	84285	REMOTE BETTER LLC	BOOKLETS- 40 PAGES
Total for check number 243845			3,154.56			
Check Number: 243846						
1995	1421488	1	5,437.50	64598	AMERICAN MECHANICAL SERVICES OF TX	ACCESS PIT FOR IRRIGATION REPAIR AT TCHS
Total for check number 243846			5,437.50			
Check Number: 243847						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: 243847						
1995	A332844	0	100.00	78628	DOMINIC ANAYA	CHS BBALL 2-7-25
Total for check number 243847			100.00			
Check Number: 243848						
1995	A343602	0	150.00	00021138	ANDREW BELL	TCHS SBALL 2-7-25
Total for check number 243848			150.00			
Check Number: 243849						
1995	A332840	0	180.00	46483	BRIAN BLACK	CHS BBALL 2-4-25
Total for check number 243849			180.00			
Check Number: 243850						
1995	18911117	1	2,077.95	66853	BWI COMPANIES, INC.	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 243850			2,077.95			
Check Number: 243851						
1995	2604	1	9,378.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 9/3/24 - 5/22/25.
1995	2607	1	8,557.90	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 7, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	2544	1	3,712.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 243851			21,648.40			
Check Number: 243852						
1995	A343625	0	205.00	80096	WILL CARPENTER	TCHS SBALL 2-4-25
Total for check number 243852			205.00			
Check Number: 243853						
1995	C013689	1	9,720.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES FOR REFRIGERATORS & ICE MACHINES PREVENTIVE MAINTENANCE DISTRICT WIDE. PAYMENT 2 OF 2.
Total for check number 243853			9,720.00			
Check Number: 243854						
1995	AC6UV6N	1	5,914.35	59202	CDW GOVERNMENT LLC	65 IPAD CASES FOR 4TH GRADE STUDENTS TO TAKE THE STAAR TEST. CURRENT ONES ARE BROKEN
4615	AC6UW4P	1	2,001.78	59202	CDW GOVERNMENT LLC	22 IPAD CASES FOR 4TH GRADE STUDENTS TO TAKE THE STAAR CASES
Total for check number 243854			7,916.13			
Check Number: 243855						
1995	A324969	0	150.00	62748	CHRISTOPHER DAVILA	CHS BBALL 2-4-25
Total for check number 243855			150.00			
Check Number: 243856						
1995	25573279	1	1,320.00	63098	DECA TEXAS DISTRICT 7	STUDENT
1995	25573279	2	110.00	63098	DECA TEXAS DISTRICT 7	ADVOSPR
1995	25573279	3	1,920.00	63098	DECA TEXAS DISTRICT 7	HOTEL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: 243856						
Total for check number 243856			3,350.00			
Check Number: 243857						
1995	A332837	0	150.00	52378	MARK DOBBS	CHS BBALL 2-4-25
Total for check number 243857			150.00			
Check Number: 243858						
1995	1002500538	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR J. ROMERO - TPESS TRAINING
1995	1002500538	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR K. PAUL - TPESS TRAINING
1995	1002500538	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPESS TRAINING - ERES PRINCIPAL K. KISS
1995	1002500538	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPESS TRAINING - PGE PRINCIPAL TAMMY DELEON
Total for check number 243858			1,600.00			
Check Number: 243859						
1995	A343623	0	205.00	84361	GUILLERMO BERMAN ZENFENO EGUEZ	TCHS SBALL 2-4-25
Total for check number 243859			205.00			
Check Number: 243860						
4615	TMI 2/24/25 THEATRE FESTIVAL	1	570.00	83247	EPIC WATERS THEATRE FESTIVAL	STUDENT ENTRY TO FESTIVAL
Total for check number 243860			570.00			
Check Number: 243861						
1995	A336692	0	150.00	80387	VICTOR FERNANDEZ	CHS SBALL 2-7-25
Total for check number 243861			150.00			
Check Number: 243862						
1995	A343626	0	130.00	84330	TARYNA FIERRO	TCHS SBALL 2-7-25
Total for check number 243862			130.00			
Check Number: 243863						
4615	720580	1	600.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	PAYMENT FOR 75 STUDENTS TO GO ON A FIELD TRIP TO THE FORT WORTH MUSEUM ON FEBRUARY 25, 2025
4615	720580	2	672.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	PAYMENT FOR 42 CHAPERONES FOR THE KINDER FIELD TRIP ON FEBRUARY25, 2025 TO THE FORT WORTH MUSEUM OF SCIENCE AND HISTORY
Total for check number 243863			1,272.00			
Check Number: 243864						
4615	FM-022025VR	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY MUSEUM NIGHT FEB 20TH 2025
Total for check number 243864			800.00			
Check Number: 243865						
1995	KISD 2-2025	1	118,300.53	00012591	CITY OF FORT WORTH POLICE DEPT	OCTOBER-MAY SRO PAYMENTS
Total for check number 243865			118,300.53			
Check Number: 243866						
1995	A327645	0	170.00	70228	CONNOR L HAWKINS	VRMS WREST 12-10-24
Total for check number 243866			170.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: 243867						
4615	A321680	0	170.00	84419	CALEB HERNANDEZ	KHS SBALL 1-2-25
Total for check number 243867			170.00			
Check Number: 243868						
1995	1971891	1	751.88	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$970**
1995	3190915	1	39.76	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, SCREWS, NAILS, CAULK, TOOLS, PVC, ADHESIVES, ETC.
1995	3190934	1	76.48	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, CASTERS, AIR HOSE KIT, ETC
1995	3190935	1	6.96	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, CASTERS, AIR HOSE KIT, ETC
1995	4971766	1	218.87	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, SCREWS, NAILS, CAULK, TOOLS, PVC, ADHESIVES, ETC.
1995	6971705	1	25.12	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400
1995	7191203	1	190.52	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR TECH THEATRE CLASSES LIKE ITEMS BUT NOT LIMITED TO LUMBER, FOAM, HAND TOOLS, SAFETY EQUIPMENT, PAINT, PAINT BRUSHES, SCREWS, NAILS, ETC.
1995	7191204	1	-14.52	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR TECH THEATRE CLASSES LIKE ITEMS BUT NOT LIMITED TO LUMBER, FOAM, HAND TOOLS, SAFETY EQUIPMENT, PAINT, PAINT BRUSHES, SCREWS, NAILS, ETC.
4615	5214468	1	149.70	54055	HOME DEPOT CREDIT SERVICE	8-27 GALLON TOUGH STORAGE TOTES IN BLACK AND YELLOW FOR KMS BOYS ATHLETICS TO STORE NEW TRACK AND BASKETBALL UNIFORMS. DAVID ERB-KMS BOYS ATHLETIC DIRECTOR.
4615	5971747	1	131.08	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THEATER ONE ACT PLAY PROJECT. INCLUDING, BUT NOT LIMITED TO, CURTAINS, CURTAIN ROD, CLAMPS
Total for check number 243868			1,575.85			
Check Number: 243869						
1995	0971901	1	67.05	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0971907	1	130.38	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	4971079	1	154.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6971658	1	208.97	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6971664	1	100.98	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6971671	1	9.61	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	6971685	1	117.33	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7191189	1	-154.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7971629	1	39.60	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	7971639	1	238.28	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9971593	1	115.45	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: 243869						
Total for check number 243869			1,027.65			
Check Number: 243870						
4615	CHS JAN 25	0	288.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 243870			288.00			
Check Number: 243871						
1995	A324968	0	150.00	73150	PHIL D JOHNSON	CHS BBALL 2-4-25
Total for check number 243871			150.00			
Check Number: 243872						
4615	33334	1	1,692.00	60194	KELLER TROPHY AND AWARDS, LTD	G240 LONG SLEEVE LIGHT BLUE
4615	33334	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
4615	33334	3	550.00	60194	KELLER TROPHY AND AWARDS, LTD	BG615 CINCH PACKS CAROLINA BLUE
Total for check number 243872			2,250.00			
Check Number: 243873						
1995	A333859	0	100.00	45368	ERNEST KING	2/7 FRHS/GRANDBURY
1995	A344661	0	100.00	45368	ERNEST KING	2/11 KHS/ LD BELL
Total for check number 243873			200.00			
Check Number: 243874						
1995	971839	1	270.46	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 243874			270.46			
Check Number: 243875						
1995	A332839	0	180.00	79889	RICK H MARTIN	CHS BBALL 2-4-25
Total for check number 243875			180.00			
Check Number: 243876						
1995	A336693	0	150.00	84280	JUSTIN MARX	CHS SBALL 2-7-25
Total for check number 243876			150.00			
Check Number: 243877						
1995	A336694	0	130.00	72046	ALEX MATTINGLY	CHS SBALL 2-7-25
Total for check number 243877			130.00			
Check Number: 243878						
4615	REG-0011383175	1	3,780.00	68506	VARSITY BRANDS HOLDING CO., INC	18 1ST PERFORMANCE PARTICIPANT FEE
4615	REG-0011383175	2	420.00	68506	VARSITY BRANDS HOLDING CO., INC	ALTERNATE PERFORMANCE PARTICIPANT FEE
Total for check number 243878			4,200.00			
Check Number: 243879						
4615	FRHS 24/25	1	65.00	64987	SIGMA TAU DELTA	ANNUAL CHAPTER AFFILIATION FEE
Total for check number 243879			65.00			
Check Number: 243880						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: 243880						
1995	2502-100	1	2,446.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS DISTRICT WIDE.
Total for check number 243880			2,446.00			
Check Number: 243881						
1995	250354	1	8.33	68885	NORTHWEST ENGRAVERS, LLC	ITEM 0980/G01 - 2.125 X 3.5/UV PRINTED NAMETAG/SILVER/MAGNET BACKING/ FOR WOODLAND SPRINGS ELEMENTARY SCHOOL, SARAH HOLBROOK, TEACHER
1995	250817	1	736.02	68885	NORTHWEST ENGRAVERS, LLC	1.5 X 3 UV PRINTED NAME TAG/SLIVER/ MAGNET BACKING/ SCHOOL DISCOUNT OF 10% INCLUDED FOR NEW CUSTOMER 2025
4615	250602	1	208.25	68885	NORTHWEST ENGRAVERS, LLC	25 LARGE SILVER NAME BADGES - 2.125 X 3.5 - ALL WITH - HOUSE COUNCIL - AS THE NAME
1995	250354	2	8.33	68885	NORTHWEST ENGRAVERS, LLC	ITEM 0980/G01 - 2.125 X 3.5/UV PRINTED NAMETAG/GOLD/MAGNET BACKING/ FOR WOODLAND SPRINGS ELEMENTARY SCHOOL, BEATRICE RIVERA, PRINCIPAL
1995	250354	99	5.96	68885	NORTHWEST ENGRAVERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 243881			966.89			
Check Number: 243882						
4615	HMS DEC 24	0	84.00	84221	EUNJI OH	FINE ARTS SCHOLARSHIP
4615	HMS JAN 25	0	96.00	84221	EUNJI OH	FINE ARTS SCHOLARSHIP
Total for check number 243882			180.00			
Check Number: 243883						
2245	2112025	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 243883			3,600.00			
Check Number: 243884						
2245	25	1	3,600.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/31/25 TO CONDUCT FLAT RATE EVALUATIONS.
Total for check number 243884			3,600.00			
Check Number: 243885						
4615	30964	1	5,200.00	82514	4B RECREATION GROUP, LLC	CUSTOM CANOPIES 25' X 25' PYRAMID
4615	30964	2	1,285.71	82514	4B RECREATION GROUP, LLC	DEMO ROOF CUTTING / CAPPING 8 POSTS
4615	30964	3	2.00	82514	4B RECREATION GROUP, LLC	FREIGHT IS 652.00 BUT WE ARE GETTING A 650.00 DISCOUNT ON FREIGHT PER QUOTE SO SHIPPING WILL ONLY BE 2.00 (SEE QUOTE DISCOUNT)
4615	30964	4	2,962.85	82514	4B RECREATION GROUP, LLC	INSTALLATION OF ITEMS LISTED ON THIS PROPOSAL
4615	30964	5	296.00	82514	4B RECREATION GROUP, LLC	ITEMS 30203003XX DOME CAPS 3 1/2 ADVENTURE COATED WHITE
Total for check number 243885			9,746.56			
Check Number: 243886						
1995	I241025600	1	225.00	79881	QUALCAL SCALE SERVICES, LLC	CALIBRATION NOT TO EXCEED 800.00
Total for check number 243886			225.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: 243887						
1995	TCHS JANFEB 25	1	630.00	83515	CLAIRE REMO	CHOREOGRAPHY
Total for check number 243887			630.00			
Check Number: 243888						
1995	7496	1	2,605.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7499	1	2,605.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7509	1	2,175.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7513	1	2,745.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7515	1	2,745.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7559	1	965.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7573	1	645.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7574	1	645.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1995	7597	1	3,530.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 243888			18,660.00			
Check Number: 243889						
1995	FRHS 3/6&8/25	1	300.00	78454	RICHLAND SOFTBALL BOOSTER CLUB INC	MID CITIES JV TOURN-FRHS SOFTBALL
Total for check number 243889			300.00			
Check Number: 243890						
1995	A332657	0	150.00	60288	COREY ROBERTS	CHS BBALL 2-7-25
Total for check number 243890			150.00			
Check Number: 243891						
4615	20150	1	2,000.00	84397	ENDEAVOR MUISIC PUBLISHING LLC	COMMISSION-NEW WORK FOR CHOIR FINAL PAYMENT
Total for check number 243891			2,000.00			
Check Number: 243892						
1965	007190	1	428.72	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$450.00

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: 243892						
1995	007267	1	199.70	69230	SAM'S EAST, INC.	DO NOT EXCEED
1995	007299	1	125.78	69230	SAM'S EAST, INC.	LYSOL SPRAY FOR OFFICE USE AND DISINFECTING WIPES FOR STUDENT USE IN CLASSROOMS IN THE 2024-2025 SCHOOL YEAR
4615	006875	1	89.80	69230	SAM'S EAST, INC.	BUY 10 BINS FROM SAMS CLUB
4615	006984	1	117.30	69230	SAM'S EAST, INC.	SUPPLIES FOR VALENTINE TREAT FUNDRAISER INCLUDING BUT NOT LIMITED TO CANDY
4615	007014	1	123.62	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETINGS ON FEB 4, 2025 FEB 18,2025 FEBRUARY 25, 2025
4615	007150	1	110.52	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CHIPS, CHIP DIP, BATTERIES
4615	007221	1	222.52	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4615	007222	1	494.90	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4615	007298	1	41.26	69230	SAM'S EAST, INC.	SNACKS FOR 4TH GRADE STUDENTS WHILE ON YMCA CAMP CARTER FIELD TRIP ON MARCH 11, 2025
4615	007304	1	485.60	69230	SAM'S EAST, INC.	SNANKS, CANDY, DRINKS
4615	007333	1	65.92	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: STRAWBERRIES, GRAHAM CRACKERS, PRETZELS, CUPCAKES
8655	006972	1	355.74	69230	SAM'S EAST, INC.	PO FOR SNACKS FOR STUDENTS. NOT TO EXCEED <=\$400
8655	007424	1	512.08	69230	SAM'S EAST, INC.	DO NOT EXCEED \$530 AT SAMS TO PURCHASE SUPPLIES AND FOOD ITEMS FOR KCA STUDENT HOSA SNACK CART.
Total for check number 243892			3,373.46			
Check Number: 243893						
7705	400000228001	1	4,251.42	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2024 THROUGH JUNE 2025
Total for check number 243893			4,251.42			
Check Number: 243894						
1995	GB00551898	1	1,343.48	47319	SHI GOVERNMENT SOLUTIONS	LOREE PRO ENTERPRISE SUBSCRIPTION T00 CRYSTAL DELTA PTY LTD - PART# NPN-CRYST-LOREE-A
Total for check number 243894			1,343.48			
Check Number: 243895						
8655	S126830	1	1,045.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION FOR 38 KCAL LAW SKILLS STUDENTS AND 2 ADVISORS, STACY MARTIN & STEPHEN GOCHAL TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 LEADERSHIP & SKILLS CONFERENCE
8655	S126831	1	1,155.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION FOR 38 KCAL LAW SKILLS STUDENTS AND 2 ADVISORS, STACY MARTIN & STEPHEN GOCHAL TO PARTICIPATE IN SKILLS USA TX DISTRICT 4 LEADERSHIP & SKILLS CONFERENCE
Total for check number 243895			2,200.00			
Check Number: 243896						
1995	A332655	0	100.00	78319	STEVEN WAYNE SMITH	CHS BBALL 2-7-25
Total for check number 243896			100.00			
Check Number: 243897						
1995	272567	1	43.90	83301	SODEXO OPERATIONS, LLC	STAAR SNACKS FOR 3RD AND 4TH GRADE STUDENTS IN FEB, MARCH AND APRIL MUFFINS
1995	272568	1	86.00	83301	SODEXO OPERATIONS, LLC	ITEM # 2098269 CHEEZ ITS QTY 2 CASES 43.00 EA

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: 243897						
2115	272569	1	83.06	83301	SODEXO OPERATIONS, LLC	ANIMAL CRACKERS
1995	272567	2	72.02	83301	SODEXO OPERATIONS, LLC	SNACKS FOR STAAR TESTING FOR 3RD AND 4TH GRADE STUDENTS GOLDFISH FOR STAAR TESTING
2115	272569	2	90.84	83301	SODEXO OPERATIONS, LLC	COOKIE GRAHAM CHOC TIGER BITES
1995	272567	3	40.41	83301	SODEXO OPERATIONS, LLC	SNACKS FOR STARR TESTING FOR 3RD AND 4TH GRADERS CHEEZITS
2115	272569	3	126.98	83301	SODEXO OPERATIONS, LLC	GRAHAM CRACKER SCOOPY CINN STK
1995	272567	4	114.69	83301	SODEXO OPERATIONS, LLC	SNACKS FOR STAAR TESTING FOR 3RD AND 4TH GRADERS PRETZEL TWISTS
2115	272569	4	144.04	83301	SODEXO OPERATIONS, LLC	CRACKER GOLDFISH WHL GRAIN
2115	272569	5	121.23	83301	SODEXO OPERATIONS, LLC	CRACKER CHEEZITS WHL GRAIN
2115	272569	6	135.48	83301	SODEXO OPERATIONS, LLC	CHIP MULTIGRAIN GRDN SALSA
2115	272569	7	135.48	83301	SODEXO OPERATIONS, LLC	CHIP MULTIGRAIN HRVST CHDR
2115	272569	8	120.57	83301	SODEXO OPERATIONS, LLC	POPCORN CHEDDAR WHT LSS
2115	272569	9	105.76	83301	SODEXO OPERATIONS, LLC	CHIP TORTILLA COOL RANCH RFAT
2115	272569	10	105.76	83301	SODEXO OPERATIONS, LLC	CHIP TORTILLA FLAMAS RF
2115	272569	11	105.76	83301	SODEXO OPERATIONS, LLC	CHIP TORTILLA NACHO REDUCE FAT
2115	272569	12	107.44	83301	SODEXO OPERATIONS, LLC	CHIP TORTILLA NACHO WHT RF WG
2115	272569	13	152.72	83301	SODEXO OPERATIONS, LLC	CHEETOS SNACK CHEESE CRUNCHY BAKED
2115	272569	14	152.72	83301	SODEXO OPERATIONS, LLC	CHEETOS SNACK CHEESE FLAMIN HOT BAKED
2115	272569	15	105.76	83301	SODEXO OPERATIONS, LLC	SNACK CHEESE PUFF RFAT GRN
2115	272569	16	152.72	83301	SODEXO OPERATIONS, LLC	SNACK HOT LIMON CHEETOS WG
Total for check number 243897			2,303.34			
Check Number: 243898						
1995	20194310	1	5,644.79	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 243898			5,644.79			
Check Number: 243899						
1995	1148825	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 243899			2,925.00			
Check Number: 243900						
8655	10	1	300.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	REGISTRATION FOR D3 SPRING CONFERENCE 12 STUDENTS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: 243900						
8655	10	2	50.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	REGISTRATION FOR D3 SPRING CONFERENCE 2 ADVISORS
Total for check number 243900			350.00			
Check Number: 243901						
1995	02107840	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	TDA NON-COMMERCIAL POLITICAL CERTIFICATE/LICENSE RENEWAL FEE FOR MARIO A. PENA. ACCOUNT #0706430, EXPIRES ON 3/31/25.
Total for check number 243901			75.00			
Check Number: 243902						
1995	M0233950	1	4,225.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT PHYSICAL THERAPIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 9/16/24 - 5/22/25. STUDENT SCHOOL DAYS ONLY.
1995	M0233951	1	3,153.80	79304	THE STEPPING STONES GROUP, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM 8/1/24 THROUGH JUNE 30, 2025. MERAKEY SCHOOL DAYS ONLY.
2245	M0233952	1	6,727.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 243902			14,105.80			
Check Number: 243903						
1995	A344623	0	292.50	62697	TIMOTHY A ULRICH	KHS BBALL 1-21-25
8675	A343565	0	585.00	62697	TIMOTHY A ULRICH	KHS WREST 2-1-25
Total for check number 243903			877.50			
Check Number: 243904						
1995	237461013-002	1	524.62	62839	UNITED RENTALS (NORTH AMERICA), INC	G/M EQUIPMENT RENTAL TO BE USED DISTRICT WIDE.
1995	237461013-003	1	-524.62	62839	UNITED RENTALS (NORTH AMERICA), INC	G/M EQUIPMENT RENTAL TO BE USED DISTRICT WIDE.
1995	243528258-001	1	3,111.00	62839	UNITED RENTALS (NORTH AMERICA), INC	ITEM #2904450 CHIPPER 12"-13"
1995	243528258-001	2	0.05	62839	UNITED RENTALS (NORTH AMERICA), INC	ITEM #TX UNIT PROPERTY TAX
Total for check number 243904			3,111.05			
Check Number: 243905						
1995	5514508	1	495.00	84225	VERNIER SOFTWARE & TECHNOLOGY INC	GO DIRECT 3-AXIS MAGNETIC FIELD ITEM GDX-3MG
1995	5514508	2	17.25	84225	VERNIER SOFTWARE & TECHNOLOGY INC	SHIPPING
Total for check number 243905			512.25			
Check Number: 243906						
1995	4	1	250.00	82804	VOICES OF LEGACY BOOSTER CLUB, INC.	ENTRY FEE FOR NORTH TEXAS SHOW CHOIR INVITATIONAL
Total for check number 243906			250.00			
Check Number: 243907						
1995	WSF665193	1	2,050.00	84220	API GROUP LIFE SAFETY USA LLC	SPRINKLER SERVICE LABOR OT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: 243907						
1995	WSF665193	2	23,530.00	84220	API GROUP LIFE SAFETY USA LLC	UNDERGROUND EMERGENCY
Total for check number 243907			25,580.00			
Check Number: 243908						
1995	A332841	0	180.00	60093	MICHAEL WOODARD	CHS BBALL 2-4-25
Total for check number 243908			180.00			
Check Number: 243909						
1995	A332659	0	100.00	58441	BRIAN WOODS	CHS BBALL 2-7-25
Total for check number 243909			100.00			
Check Number: 243910						
4615	01277674	1	765.00	43063	YMCA OF METROPOLITAN FORT WORTH	CAMP CARTER DEPOSIT FOR FRIENDSHIP ELEMENTARY 4TH GRADE TO ATTEND CAMP ON 3/26/2025 IN FORT WORTH
4615	01277674	2	2,824.00	43063	YMCA OF METROPOLITAN FORT WORTH	SEE ATTACHED INVOICE FROM 23/24. PLEASE NOTE "LATE INVOICE" AS ONE WAS NOT SENT TO FRIENDSHIP UNTIL NOW. 4TH GRADE TO ATTEND CAMP 3/1/24 IN FORT WORTH.
Total for check number 243910			3,589.00			
Check Number: 243911						
4615	PHIS 2/24/25 THEATRE FESTIVAL	1	4,294.00	83247	EPIC WATERS THEATRE FESTIVAL	EPIC WATERS THEATRE FESTIVAL QUOTE-113 STUDENTS TICKETS
4615	PHIS 2/24/25 THEATRE FESTIVAL	2	310.00	83247	EPIC WATERS THEATRE FESTIVAL	EPIC WATERS THEATRE FESTIVAL QUOTE- 9 CHAPERONES/NON EMPLOYEES
4615	PHIS 2/24/25 THEATRE FESTIVAL	3	1,243.00	83247	EPIC WATERS THEATRE FESTIVAL	EPIC WATERS THEATRE FESTIVAL QUOTE- 113 CATERED MEALS
Total for check number 243911			5,847.00			
Check Number: 243912						
4615	BCIS 2/24/25 THEATRE FESTIVAL	1	1,064.00	83247	EPIC WATERS THEATRE FESTIVAL	NUMBER OF STUDENTS
4615	BCIS 2/24/25 THEATRE FESTIVAL	2	30.00	83247	EPIC WATERS THEATRE FESTIVAL	NUMBER OF CHAPERONES
4615	BCIS 2/24/25 THEATRE FESTIVAL	3	220.00	83247	EPIC WATERS THEATRE FESTIVAL	MEALS FOR STUDENTS
Total for check number 243912			1,314.00			
Check Number: V230396						
1995	MB54325343	1	10,528.00	00005868	APPLE INC	PPQ03LL/A - PERSONALIZED 10.9-INCH IPAD WI-FI 64 GB - SILVER, ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V230396			10,528.00			
Check Number: V230397						
6655	DFW-24-02243M-99403	1	15,573.62	61411	BLACKMON MOORING COMPANY	3901 SUMMERFIELD BLVD FORT WORTH, TX 79137 LOCATION REMEDIATION SERVICES - RELATED TO FHMS RESTORATION REQUIRING A MOVE TO THIS CAMPUS
Total for check number V230397			15,573.62			
Check Number: V230398						
4615	928833026	1	686.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE UNDERARMOUR YOUTH INSTINCT GAME JERSEYS
4615	928833026	2	2,014.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE UNDERAMOUR INSTINCT GAME JERSEYS
4615	928833026	99	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230398			2,835.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: V230399						
1995	348428-0	1	18.84	65462	BUSINESS ESSENTIALS	17000: FRAME, HANGING FILE FOLDER DRAWER FRAME
1995	348428-0	2	35.26	65462	BUSINESS ESSENTIALS	72204: RING, BOOK 1.5"
1995	348428-0	3	62.40	65462	BUSINESS ESSENTIALS	653YW: NOTE, POST ITS
1995	C 348428-0	3	-62.40	65462	BUSINESS ESSENTIALS	653YW: NOTE, POST ITS
Total for check number V230399			54.10			
Check Number: V230400						
1995	RO#101271	1	4,411.54	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#101383	1	18.50	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230400			4,430.04			
Check Number: V230401						
4224	INV5466	20	31,455.72	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-IES LABOR
4224	INV5467	24	32,823.36	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-WSE LABOR
Total for check number V230401			64,279.08			
Check Number: V230402						
4615	367055331	1	70.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
Total for check number V230402			70.00			
Check Number: V230403						
4615	CHS MAY 24-25	1	3,125.00	54880	NASSP	NHS WHITE SATIN PENDANT STOLE
Total for check number V230403			3,125.00			
Check Number: V230404						
1995	REG-0011386687.	1	60.00	82984	VARSITY SPIRIT LLC	ENTRY FEE
Total for check number V230404			60.00			
Check Number: V230405						
1995	125114	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTER PAPER 180 GSM, 24"X100' BUY 6 ROLLS GET 1 FREE
1995	125114	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V230405			653.67			
Check Number: V230406						
1995	477905	1	390.00	51528	PROJECT LEAD THE WAY, INC.	ANALOG DISSCOVERY 3
1995	478233	2	150.00	51528	PROJECT LEAD THE WAY, INC.	DIGITAL MULTIMETER SUPER ECONOMY PLUS DMM
1995	478233	3	27.00	51528	PROJECT LEAD THE WAY, INC.	FUSE, 5X20,MM FAST ACTING , 1.25 AMP, 10 PK
1995	478233	4	95.00	51528	PROJECT LEAD THE WAY, INC.	LIGHTED MAGNIFIER, 4X MAGNIFICATION

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: V230406						
1995	478233	5	119.70	51528	PROJECT LEAD THE WAY, INC.	RESISTER / CAPACITOR KIT
1995	478233	6	203.00	51528	PROJECT LEAD THE WAY, INC.	RSR SOLDERLESS BREADBOARD MODEL MB106
1995	478233	7	17.10	51528	PROJECT LEAD THE WAY, INC.	SCREWDRIVER SET 12PIECE, SLOT AND PHILLIPS TIPS
1995	478233	8	4.50	51528	PROJECT LEAD THE WAY, INC.	FUSES, 5MMX10MM, 250MA, 10PK
1995	477905	9	1,650.00	51528	PROJECT LEAD THE WAY, INC.	VEX RANDOM NUMBER GENERATOR KIT
Total for check number V230406			2,656.30			
Check Number: V230407						
1995	952234434	1	3,160.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RIDDELL FB HELMET SPDFX SPEED FLEX MEDIUM WHITE
1995	952234434	2	5,135.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RIDDELL FB HELMET SPDFX SPEED FLEX LARGE WHITE HELMET
1995	952234434	3	320.25	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RIDDELL PAINT FOR FOOTBALL HELMET SPDFX SPEED FLEX
Total for check number V230407			8,615.25			
Check Number: V230408						
1995	208135353015	1	90.73	78229	SCHOOL SPECIALTY, LLC	006258 ArtKraft Duo-Finish Paper Roll, 50 lb, 36 Inches x 1000 Feet, Dark Blue
1995	208135353015	2	93.14	78229	SCHOOL SPECIALTY, LLC	006699 ArtKraft Duo-Finish Paper Roll, 50 lb, 36 Inches x 1000 Feet, Purple
Total for check number V230408			183.87			
Check Number: V230410						
1995	6021904002	1	5,069.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7649724329 INVENTORY SUPPLIES
1995	6023429203	1	263.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 5526 S.I.HVYDUTYDATE 1-1/4X1-13/16
1995	6023613141	1	39.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229955 Quartet Classic Cork Bulletin Board, Black Frame, 2'W x 1.5'H (2301B)
1995	6023613142	1	67.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1995	6024086140	1	422.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)
1995	6024086141	1	1,519.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24579853 Hammermill Copy Plus 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 400 Reams/Pallet (105007P)
1995	6024086143	1	357.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103844 U Brands Double Sided Dry Erase Student Boards, Ruled and Plain, 12" x 9", 10/Pack (483U00-01)
1995	6024086144	1	109.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte Ergonomic Luxura Swivel Computer and Desk Chair, Black (61303-CC)
1995	6024086145	1	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2669218 Pendaflex Recycled Heavy Duty File Pocket, 3/4" Expansion, Letter Size, Assorted, 10/Pack (FP153L10 ASST)
1995	6024086146	1	4.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (ST27521D)
1995	6024086147	1	4.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (ST27521D)
1995	6024086148	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24381066 Staples Rutherford Luxura Ergonomic Faux Leather Swivel Manager Chair, Black (ST45608V-CC)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: V230410						
1995	6024086149	1	1,599.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 Staples White Box 8.5" x 11", Copy Paper 20 lbs., 92 Brightness, White, 5000 Sheets/Carton (324791/200230)
1995	6024507876	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24597445 La-Z-Boy Arcadian Ergonomic Bonded Leather Swivel Executive Chair, Olive (60008-OLV)
1995	6024507877	1	4,818.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1621886 Texas Instruments TI-84 Plus CE Python Teacher Pack, Yellow, 10/Pack
1995	6024507878	1	46.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489 Avery Easy Peel Inkjet Address Labels, 1" x 2-5/8", White, 750 Labels/Pack (8160)
1995	6024507879	1	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366204 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Blast-Off Blue, 500 Sheets/Ream (21906)
1995	6024507880	1	15.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Narrow Ruled, White (19992)
2245	6022694654	1	1,301.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
2245	6023613150	1	-416.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
2245	6023613151	1	-143.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
4615	6023613144	1	199.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2554455 Staples Kelburne Luxura Ergonomic Faux Leather Swivel Executive Chair, Black (58226-CC)
1995	6023429203	2	87.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556262 5526 S.I.HVYDUTYDATE 1-1/4X1-13/16
1995	6023613141	2	15.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079212 Advantus T Pins, Silver, 2", 100/Box (85T)
1995	6023613142	2	56.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874 BIC Intensity Dry Erase Markers, Fine Tip, Black, 12/Pack (GDE11BLK)
1995	6024086138	2	-56.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874 BIC Intensity Dry Erase Markers, Fine Tip, Black, 12/Pack (GDE11BLK)
1995	6024086140	2	36.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (ST224519-CC)
1995	6024086143	2	6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1995	6024086145	2	22.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508986 Staples Reinforced File Folders, 1/3-Cut Tab, Letter Size, White, 100/Box (ST508986-CC)
1995	6024086146	2	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423014 Staples 1-Subject Notebooks, 8" x 10.5", College Ruled, 70 Sheets, Assorted Colors, 6/Pack (ST58376C)
1995	6024086147	2	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423014 Staples 1-Subject Notebooks, 8" x 10.5", College Ruled, 70 Sheets, Assorted Colors, 6/Pack (ST58376C)
1995	6024086149	2	19.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812502 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Terrestrial Teal, 250 Sheets/Pack (21855)
1995	6024507878	2	133.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery TrueBlock Laser Shipping Labels, 2" x 4", White, 1,000 Labels/Box (5163)
1995	6024507879	2	43.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368425 Pendaflex Write And Erase File Folders, 3-Tab, Letter Size, Assorted Colors, 30/Pack (84370)
1995	6024507880	2	58.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24440660 Quartet Premium Dry Erase Markers, Fine Tip, Assorted, 4/Pack (79555)
2245	6022694654	2	740.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)
1995	6024086140	3	34.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples File Folders, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST224527-CC)
1995	6024086143	3	276.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Dry Erase Markers, Fine Tip, Black, 36/Pack (1921062)
1995	6024086145	3	1.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365734 Westcott 9" Handle Letter Opener, Rosewood (29691)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: V230410						
1995	6024086146	3	8.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24435446 Bostitch 3-Hole Punch, 12 Sheet Capacity, Silver/Black (HP12)
1995	6024086147	3	2.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511378 Staples Multi-Purpose Assorted Rubber Bands, Assorted Colors, 200/Pack (ST28614/28614)
1995	6024086149	3	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1995	6024507878	3	59.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protector, 8.5" x 11", Clear, 200/Box (34846)
1995	6024086140	4	34.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples File Folders, 1/3-Cut Tab, Letter Size, Green, 100/Box (ST224543-CC)
1995	6024086143	4	100.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1995	6024086145	4	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	706811 Staples Hanging File Folder, 3.5" Expansion, Letter Size, Assorted, 5/Pack (TR36330/36330)
1995	6024086146	4	2.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples Premium Handheld Hole Punch, 6 Sheet Capacity, Silver/Black (ST10577-CC)
1995	6024086147	4	53.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24528008 Brother P-touch Desktop Non-Thermal Label Maker, White (PT-D410)
1995	6024086149	4	59.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24529805 PURELL Healthcare Disinfecting Wipes, 110 Wipes/Container, 6/Carton (9340-06)
1995	6024507878	4	190.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN315892 Ziploc Seal Top Snack Bags, 10 oz., 6.5" x 3.25", Clear, 90/Box, 12 Boxes/Carton
1995	6024086140	5	34.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples File Folders, 1/3-Cut Tab, Letter Size, Orange, 100/Box (ST433680-CC)
1995	6024086143	5	40.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380511 Staples Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 24/Pack (TR55059)
1995	6024086146	5	2.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511378 Staples Multi-Purpose Assorted Rubber Bands, Assorted Colors, 200/Pack (ST28614/28614)
1995	6024086147	5	45.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2793040 Brother P-touch TZe-241 Laminated Label Maker Tape, 3/4" x 26-2/10', Black On White, 2/Pack (TZe-2412PK)
1995	6024086149	5	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	063893 SanDisk Ultra 64GB USB 3.0 Flash Drive, Sleek Black (SDCZ48-064G-A46)
1995	6024507878	5	76.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442311 Ziploc Sandwich Bags, 6.5", 280/Box (315886)
1995	6024086140	6	34.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples File Folders, 1/3-Cut Tab, Letter Size, Yellow, 100/Box (ST224535-CC)
1995	6024086143	6	49.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1995	6024086146	6	36.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, Gray (9312)
1995	6024086147	6	14.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Heavy Duty Bright Colored Hanging File Folders, 1/5-Cut Tab, Letter Size, Assorted Colors, 25/Box (ST875411-CC)
1995	6024507878	6	83.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760 Ziploc Storage Bags, Quart, 48/Box (314469)
1995	6024086143	7	80.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389602 Charles Leonard Zipper Binder Pencil Pouch, Assorted Colors, 24/Pack (CHL76330ST)
1995	6024086146	7	53.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24528008 Brother P-touch Desktop Non-Thermal Label Maker, White (PT-D410)
1995	6024507878	7	79.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442305 Ziploc Storage Bags, 1 Gal., 75/Box (314472)
1995	6024086143	8	107.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497138 Crayola Crayons, 16/Box, 8 Boxes (BIN3016-8)
1995	6024507878	8	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack (22741)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: V230410						
1995	6024507878	9	59.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657429 Exact 65 lb. Card Stock Paper, 8.5" x 11", Vulcan Green, 250 Sheets/Ream (WAU21869)
1995	6024507878	10	44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights 8.5" x 11" Color Copy Paper, 24 lbs. Solar Yellow, 500 Sheets/Ream (22531/21538)
1995	6024507878	11	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477581 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Lunar Blue, 250/Pack (22721)
1995	6024507878	12	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812508 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Plasma Pink, 250 Sheets/Pack (22129)
1995	6024507878	13	96.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508021 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Stardust White, 250 Sheets/Pack (21408/22401)
1995	6024507878	14	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	853959 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Fireball Fuchsia, 250 Sheets/Pack (22881)
1995	6024507878	15	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477582 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Re-Entry Red, 250 Sheets/Pack (22751)
1995	6024507878	16	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Cosmic Orange, 250/Pack (22851)
1995	6024507878	17	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679891 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Planetary Purple, 250 Sheets/Pack (22871)
1995	6024507878	18	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404620 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Terra Green, 250/Pack (22781)
1995	6024507878	19	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812502 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Terrestrial Teal, 250 Sheets/Pack (21855)
1995	6024507878	20	46.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958751 Neenah Exact Index 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (WAU40411)
1995	6024507878	21	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU22781 ASTROBRIGHTS Cardstock, 8 1/2" x 11", 65 lb., Terra Green, 250 sheets
1995	6024507878	22	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU22881 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Fireball Fuchsia, 250 Sheets/Pack (22881)
1995	6024507878	23	58.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU21041 Astrobrights Cover Paper, 65 lbs, 8.5" x 11", Pulsar Pink, 250/Ream (21041)
1995	6024507878	24	62.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958660 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Celestial Blue, 250 Sheets/Pack (WAU22861)
1995	6024507878	25	51.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657426 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Sunburst Yellow, 250 Sheets/Pack (WAU22791)

Total for check number V230410	19,418.94	
Check Number: V230411		

4615	2938096A	1	49.95	00010340	SUPER DUPER, INC	SAY AND DO S R L BLENDS BINGO
4615	2938096A	2	49.95	00010340	SUPER DUPER, INC	SAY AND DO K ARTIC BINGO
4615	2938096A	3	44.94	00010340	SUPER DUPER, INC	MAKING GOOD SOCIAL CHOICES SKILL STRIPS

Total for check number V230411	144.84	
Check Number: V230412		

1995	847461548	1	909.88	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	847944527	1	1,188.85	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1995	847944535	1	1,071.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET
1995	847944543	1	560.04	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/21/2025						
Check Number: V230412						
1995	847944550	1	841.30	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1995	848180188	1	1,096.61	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	848674578	1	826.28	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDZ@KELLERISD.NET
1995	849198429	1	645.40	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: GERALD.CARRANZA@KELLERISD.NET
Total for check number V230412			7,139.60			
Check Number: V230413						
1995	13767	1	692.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V230413			692.00			
Check Number: V230414						
1995	INV111254	1	4,748.80	65257	SCENARIO LEARNING, LLC	RENEWAL OF ANNUAL SOFTWARE CONTRACT DISTRICT WIDE USE OF CHEMICAL MANAGEMENT AND SDS SHEETS
Total for check number V230414			4,748.80			
Check Number: V230415						
1995	6105702135	1	3,537.82	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V230415			3,537.82			
Check Number: V230416						
1995	SI2494412	1	180.50	00003175	WEST MUSIC COMPANY, INC	MUSIC PLAY ONLINE 1 YEAR SUBSCRIPTION MARCH 2025- MARCH 2026
Total for check number V230416			180.50			
Check Number: V230417						
1995	S5153431.001	1	885.64	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230417			885.64			
Check Number: WT080221						
8635	T-8	0	24.00	55384	PENSERV PLAN SERVICES, INC	BW SUB S28
8635	T-8	0	2,583.34	55384	PENSERV PLAN SERVICES, INC	MONTHLY O81 SUPT PMT
8635	T-8	0	371,734.01	55384	PENSERV PLAN SERVICES, INC	MONTHLY O81
Total for check number WT080221			374,341.35			
Check Number: WT090221						
8635	T-9	0	-173.67	55384	PENSERV PLAN SERVICES, INC	BW AUX L28
8635	T-9	0	484.09	55384	PENSERV PLAN SERVICES, INC	BW CN D41
8635	T-9	0	4,980.74	55384	PENSERV PLAN SERVICES, INC	BW AUX L28
8635	T-9	0	16,276.83	55384	PENSERV PLAN SERVICES, INC	BW SUB S29
Total for check number WT090221			21,567.99			
Check Date: 02/24/2025						
Check Number: 20252539						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/24/2025						
Check Number: 20252539						
1995	20252539		107.65	199	FT WTR 12/18/24-1/24/25	HES 12/18-1/24
1995	20252539		416.67	199	FT WTR 12/18/24-1/24/25	TVMS 12/18-1/24
1995	20252539		1,469.92	199	FT WTR 12/18/24-1/24/25	IES 12/18-1/24
1995	20252539		2,168.40	199	FT WTR 12/18/24-1/24/25	KCA 12/18-1/24
1995	20252539		2,328.48	199	FT WTR 12/18/24-1/24/25	FSES 12/18-1/24
Total for check number 20252539			6,491.12			
Check Number: 20252550						
1995	20252550		26.83	199	KEL WTR 12/23/24-1/28/25	WLES IRR 12/23-1/20
1995	20252550		50.00	199	KEL WTR 12/23/24-1/28/25	KHS STADIUM E 1/6-1/23
1995	20252550		56.88	199	KEL WTR 12/23/24-1/28/25	LRNG CTR IRR 1/6-1/23
1995	20252550		59.94	199	KEL WTR 12/23/24-1/28/25	KHS FINE ARTS 12/31-1/20
1995	20252550		78.80	199	KEL WTR 12/23/24-1/28/25	ADMIN IRR 1/6-1/23
1995	20252550		78.80	199	KEL WTR 12/23/24-1/28/25	BCIS IRR 12/20-1/20
1995	20252550		78.80	199	KEL WTR 12/23/24-1/28/25	ISMS IRR #1 1/6-1/22
1995	20252550		78.80	199	KEL WTR 12/23/24-1/28/25	ISMS IRR #2 1/6-1/23
1995	20252550		78.80	199	KEL WTR 12/23/24-1/28/25	ISMS IRR #3 1/6-1/23
1995	20252550		78.80	199	KEL WTR 12/23/24-1/28/25	KCAL IRR #1 1/6-1/22
1995	20252550		78.80	199	KEL WTR 12/23/24-1/28/25	KHES IRR 12/23-1/20
1995	20252550		78.80	199	KEL WTR 12/23/24-1/28/25	KMS FB FLD IRR 1/6-1/23
1995	20252550		78.80	199	KEL WTR 12/23/24-1/28/25	KMS IRR 1/6-1/23
1995	20252550		78.80	199	KEL WTR 12/23/24-1/28/25	KMS PRACTICE FLD 1/6-1/22
1995	20252550		78.80	199	KEL WTR 12/23/24-1/28/25	NATA IRR 1/6-1/23
1995	20252550		79.15	199	KEL WTR 12/23/24-1/28/25	SGES IRR 1/6-1/23
1995	20252550		92.90	199	KEL WTR 12/23/24-1/28/25	STADIUM OVERFLOW 1/6-1/23
1995	20252550		100.29	199	KEL WTR 12/23/24-1/28/25	KMS BLDG 1/6-1/23
1995	20252550		115.73	199	KEL WTR 12/23/24-1/28/25	KHS STADIUM B 1/6-1/23
1995	20252550		115.73	199	KEL WTR 12/23/24-1/28/25	KHS STADIUM F 1/6-1/23
1995	20252550		115.73	199	KEL WTR 12/23/24-1/28/25	STADIUM 1/6-1/23
1995	20252550		116.62	199	KEL WTR 12/23/24-1/28/25	KHS STADIUM D 1/6-1/23

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/24/2025						
Check Number: 20252550						
1995	20252550		120.18	199	KEL WTR 12/23/24-1/28/25	KCAL ISD #4 1/6-1/23
1995	20252550		120.18	199	KEL WTR 12/23/24-1/28/25	STADIUM VISITOR 1/6-1/23
1995	20252550		125.52	199	KEL WTR 12/23/24-1/28/25	KHS GYM 1/6-1/23
1995	20252550		126.41	199	KEL WTR 12/23/24-1/28/25	KHS STADIUM C 1/5-1/23
1995	20252550		138.62	199	KEL WTR 12/23/24-1/28/25	KCAL ISD #3 1/6-1/23
1995	20252550		139.64	199	KEL WTR 12/23/24-1/28/25	KHS STADIUM G 12/23-1/23
1995	20252550		142.69	199	KEL WTR 12/23/24-1/28/25	KHS STADIUM A 12/23-1/23
1995	20252550		143.71	199	KEL WTR 12/23/24-1/28/25	KCAL ISD #2 1/6-1/23
1995	20252550		148.65	199	KEL WTR 12/23/24-1/28/25	KHS BASEBALL FLD 1/6-1/23
1995	20252550		156.95	199	KEL WTR 12/23/24-1/28/25	KHS NEW ADDTN 1/6-1/23
1995	20252550		164.07	199	KEL WTR 12/23/24-1/28/25	KMS FIELD 1/6-1/23
1995	20252550		199.70	199	KEL WTR 12/23/24-1/28/25	ADMIN BLDG 1/6-1/23
1995	20252550		298.05	199	KEL WTR 12/23/24-1/28/25	ADMIN TCHR CTR 1/5-1/23
1995	20252550		316.09	199	KEL WTR 12/23/24-1/28/25	KHS TCHR PKG 1/6-1/23
1995	20252550		344.69	199	KEL WTR 12/23/24-1/28/25	LRNG CTR BLDG 1/6-1/23
1995	20252550		354.47	199	KEL WTR 12/23/24-1/28/25	SGES BLDG 12/23-1/21
1995	20252550		452.30	199	KEL WTR 12/23/24-1/28/25	KHS #2 1/6-1/23
1995	20252550		476.47	199	KEL WTR 12/23/24-1/28/25	KHS #1 1/6-1/23
1995	20252550		573.15	199	KEL WTR 12/23/24-1/28/25	KHS BLDG #1 1/6-1/23
1995	20252550		575.68	199	KEL WTR 12/23/24-1/28/25	KHS #3 1/6-1/23
1995	20252550		578.24	199	KEL WTR 12/23/24-1/28/25	ISMS BLDG 12/23-1/28
1995	20252550		639.30	199	KEL WTR 12/23/24-1/28/25	KCAL BLDG 12/23-1/28
1995	20252550		666.31	199	KEL WTR 12/23/24-1/28/25	BCIS BLDG 1/6-1/23
1995	20252550		792.25	199	KEL WTR 12/23/24-1/28/25	KHES BLDG 1/6-1/28
1995	20252550		1,070.43	199	KEL WTR 12/23/24-1/28/25	WLES BLDG 1/6-1/23
1995	20252550		5,183.72	199	KEL WTR 12/23/24-1/28/25	NATA BLDG 1/6-1/23
Total for check number 20252550			15,844.07			
Check Number: 243913						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/24/2025						
Check Number: 243913						
1995	020395056	1	80.00	62945	BUSINESS PROFESSIONALS OF AMERICA	ADVISOR
1995	020395056	2	1,120.00	62945	BUSINESS PROFESSIONALS OF AMERICA	SECONDARY STUDENT
1995	020397056	4	880.00	62945	BUSINESS PROFESSIONALS OF AMERICA	SECONDARY STUDENT
Total for check number 243913			2,080.00			
Check Number: 243914						
1995	TCHS FEB 25	1	575.00	84402	CALVIN ROTH	ACCOMPANIMENT
Total for check number 243914			575.00			
Check Number: 243915						
1995	25008759	1	456.15	71113	CITIBANK N.A.	LUNCH & DINNER FOR 21 STUDENTS AND 3 EMPLOYEES
1995	25008760	1	144.76	71113	CITIBANK N.A.	LUNCH & DINNER FOR 17 STUDENTS & 3 EMPLOYEES
1995	25009692	1	99.00	71113	CITIBANK N.A.	SMORE - EDUCATOR BASIC ACCOUNT
Total for check number 243915			699.91			
Check Number: 243916						
1995	25008953-ARTA	2	10.00	61100	CITIBANK, N.A	ARTA FEE
8655	25009329-ARTA	2	11.00	61100	CITIBANK, N.A	ARTA FEE
1995	25009336-ATRA	3	10.00	61100	CITIBANK, N.A	ARTA FEE
4615	25009605-ARTA	3	11.00	61100	CITIBANK, N.A	ARTA FEE
8655	25009850-ARTA	3	12.00	61100	CITIBANK, N.A	ARTA FEE
1995	25009495-ARTA	4	18.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 243916			72.00			
Check Number: 243917						
4615	A321683	0	320.00	83401	CONNER CONTRERAS	TCHS SBALL 1-2-25
Total for check number 243917			320.00			
Check Number: 243918						
4615	CHS 2/27/25 MARKETING DAY	1	1,848.00	49240	DALLAS BASKETBALL LIMITED	REGISTRATION AND TICKETS FOR 44 FBLA STUDENTS
4615	CHS 2/27/25 MARKETING DAY	2	168.00	49240	DALLAS BASKETBALL LIMITED	REGISTRATION AND TICKETS 4 SPONSORS
Total for check number 243918			2,016.00			
Check Number: 243919						
1995	FHMS 12/20/24	1	1,299.00	45246	SPRING CREEK CATERING COMPANY, LTD	MEXICAN BUFFET FOR FACULTY LUNCHEON
1995	FHMS 12/20/24	2	65.00	45246	SPRING CREEK CATERING COMPANY, LTD	GRATUITY FOR LUNCHEON
Total for check number 243919			1,364.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/24/2025						
Check Number: 243920						
6805	2354D-1	1	1,820.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	HMS FIBER REPLACE - LABOR CONTR MISC
6805	2354D-1	2	953.23	81091	NOUVEAU EMERGING SOLUTIONS, LLC	HMS FIBER REPLACEMENT RENTAL/LEASE
6805	2354D-1	3	1,378.62	81091	NOUVEAU EMERGING SOLUTIONS, LLC	HMS FIBER REPLACEMENT TECH EQUIP
Total for check number 243920			4,151.85			
Check Number: 243921						
4615	102297	1	5,115.00	64745	PANTEGO CAMP THURMAN	93 STUDENTS CHALLENGE ADVENTURE PROGRAM
Total for check number 243921			5,115.00			
Check Number: 243922						
1995	9300	1	16,400.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #56385073 FOR AS530R 20" 19 GAL MICRO RIDER SCRUBBER PAD DRIVERS + BRUSHES 140AH AGM BATTERIES OBC
1995	9300	2	6,600.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #50000580 VIPER AS4325B-US SCRUBBER DISC 17 IN BRUSH OBC 22" SQ ASSEMBLY
Total for check number 243922			23,000.00			
Check Number: 243923						
1995	2616	1	10,000.00	68299	REGION 30 UIL MUSIC	KISD MS CHOIR C&SR ENTRY FEES
Total for check number 243923			10,000.00			
Check Number: 243924						
1995	52943	1	6,600.00	57669	ROADRUNNER CHARTERS, INC.	SMALL MOTOR COACH
1995	52943	2	330.00	57669	ROADRUNNER CHARTERS, INC.	FUEL SURCHARGE
Total for check number 243924			6,930.00			
Check Number: 243925						
1995	450868	1	1,600.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR SENTRICON TBS ANNUAL INSPECTIONS DISTRICT WIDE.
1995	458665	1	1,295.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR SENTRICON TBS ANNUAL INSPECTIONS DISTRICT WIDE.
Total for check number 243925			2,895.00			
Check Number: 243926						
1995	FRHS 3/27&29/25	1	325.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	SAGINAW BOOSTER CLUB-FHRS SOFTBALL
Total for check number 243926			325.00			
Check Number: 243927						
4615	1127-1	1	3,200.00	66865	SINACA STUDIOS	DEPOSIT FOR FIELD TRIP
Total for check number 243927			3,200.00			
Check Number: 243928						
1995	KHS 2/27/25	1	400.00	50033	SHERMAN INDEPENDENT SCHOOL DISTRICT	EVENTY FEE ENTRY SHERMAN
Total for check number 243928			400.00			
Check Number: 243929						
2405	1002728108	0	-151,143.62	83301	SODEXO OPERATIONS, LLC	COMMODITIES CREDIT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/24/2025						
Check Number: 243929						
2405	1002728108	1	646,583.42	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
2405	272564	1	1,130.08	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
4615	1002728108	2	694.44	83301	SODEXO OPERATIONS, LLC	CATERING FEES
Total for check number 243929			497,264.32			
Check Number: 243930						
1995	20194319	1	5,203.36	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 243930			5,203.36			
Check Number: 243931						
1995	PSI489680	1	2,158.00	61060	SULLIVAN SUPPLY INC.	AIII AIR EXPRESS III
1995	PSI489680	2	122.00	61060	SULLIVAN SUPPLY INC.	30600 SALES-FREIGHT
Total for check number 243931			2,280.00			
Check Number: 243932						
1995	CR-303609	1	359.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2024-2025 SCHOOL YEAR CRIMINAL HISTORY REPORTS
Total for check number 243932			359.00			
Check Number: 243933						
4915	0003	1	300.00	59147	DAVID ALAN WRIGHT	CONSULTING AND JUDGING FEE
Total for check number 243933			300.00			
Check Number: 243934						
1995	TCHS FEB 25	1	575.00	84401	DYLAN ZUPKIE	BAND ACCOMPANIMENT FOR SHOW CHOIR
Total for check number 243934			575.00			
Check Number: 702998						
8635	PR 081	0	4,193.55	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 702998			4,193.55			
Check Number: 702999						
8635	PR 081	0	445.00	82662	FAMILY SUPPORT PAYMENT CENTER	DED CODE 0905
Total for check number 702999			445.00			
Check Number: 703000						
8635	PR 081	0	44,740.77	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807
8635	PR L27	0	86.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807
8635	PR L28	0	86.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807
Total for check number 703000			44,913.23			
Check Number: 703001						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/24/2025						
Check Number: 703001						
8635	PR 081	0	1,296.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 703001			1,296.00			
Check Number: 703002						
8635	PR 081	0	5.00	80134	NM CHILD SUPPORT OFFICE	DED CODE 0905
Total for check number 703002			5.00			
Check Number: 703003						
8635	PR 081	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DED CODE 0905
Total for check number 703003			652.46			
Check Number: 703004						
8635	PR 081	0	119.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 703004			119.50			
Check Number: 703005						
8635	PR 081	0	236.00	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DED CODE 0606
Total for check number 703005			236.00			
Check Number: 703006						
8635	PR 081	0	225.00	00013842	TIM TRUMAN	DED CODE 0050
Total for check number 703006			225.00			
Check Number: 703007						
8635	PR L27	0	28.50	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
8635	PR L28	0	28.50	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
8635	PR 081	0	21,760.79	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
Total for check number 703007			21,817.79			
Check Number: V230418						
1995	0880-282025	1	22.52	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-282258	1	72.43	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-282395	1	38.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-282602	1	19.02	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
Total for check number V230418			152.92			
Check Number: V230419						
1995	25-000002996	1	160.30	81217	PITSCO EDUCATION, LLC	72496 Balsa wood strips (1/8 x 3/8 x 36)
1995	25-000002996	2	107.80	81217	PITSCO EDUCATION, LLC	72495 (1/8x1/4x36)
1995	25-000002996	3	26.81	81217	PITSCO EDUCATION, LLC	FREIGHT
Total for check number V230419			294.91			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/24/2025						
Check Number: V230420						
1995	125129	1	114.95	00013500	PRECISION BUSINESS MACHINES, INC	SPARK-BL 130ML PIGMENT BLACK INK TANK
1995	125129	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	FRIEGHT
Total for check number V230420			134.95			
Check Number: V230421						
1995	952243264	1	1,744.26	53032	RIDDELL / ALL AMERICAN SPORTS CORP	HELMET PROCESS (RECON BASE PRICE)
1995	952243264	2	137.24	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT
1995	952243264	3	148.25	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHIN STRAP HARD SPEEDFLEX
1995	952243264	4	50.88	53032	RIDDELL / ALL AMERICAN SPORTS CORP	MASK SPEED STANDARD
1995	952243264	5	508.85	53032	RIDDELL / ALL AMERICAN SPORTS CORP	MASK SPEEDFLEX STANDARD
1995	952243264	6	6.07	53032	RIDDELL / ALL AMERICAN SPORTS CORP	NOCSAE SURCHARGE
Total for check number V230421			2,595.55			
Check Number: V230422						
2405	81023	1	120.00	00009584	SEAL TEX	2 - 516-WI DOOR SEAL@WIC AND WIF...@\$60.00 EACH. TOTAL: \$120.00
2405	81054	1	630.00	00009584	SEAL TEX	9 - 169-1/2 DOOR SEAL @ 3 KITCHEN AND 6 SERVING LINE ...@\$70.00 EACH TOTAL FOR 9: \$630.00
2405	81023	2	350.00	00009584	SEAL TEX	5 - #169-1/2 DOOR SEAL @ 3 ON 1721 AND 2 ON 1717.....@\$70.00 EACH TOTAL: \$350.00
2405	81054	2	120.00	00009584	SEAL TEX	3 - 516- 1/2 DOOR SEAL @ 1 KITCHEN AND 2 SERVING\$40.00 EACH FOR (3) TOTAL: \$120.00
2405	81023	3	210.00	00009584	SEAL TEX	3 - #495 - 1/2 DOOR SEAL....1/2 DOOR SEAL @ 1 ON 1721 AND 2 ON 1716 @ \$70.00 EACH TOTAL: FOR 3 \$210.00
2405	81054	3	180.00	00009584	SEAL TEX	3 - 6449- WI DOOR SEAL @ 2 WIF AND 1 WIC.....\$60.00 EACH TOTAL FOR (3) \$180.00
2405	81023	4	80.00	00009584	SEAL TEX	2 - #516-1/2 DOOR SEAL....1/2 DOOR SEAL @1718 @ \$40.00 EACH TOTAL FOR 2: \$80.00
2405	81054	4	46.50	00009584	SEAL TEX	1 - SUPPLIES: \$46.50
2405	81023	5	35.00	00009584	SEAL TEX	1 - SUPPLIES \$35.00
2405	81054	5	780.00	00009584	SEAL TEX	6.5 - LABOR 6.50 HOURS ...\$120.00 EACH TOTAL: \$780.00
2405	81023	6	600.00	00009584	SEAL TEX	5 - LABOR @\$120.00 EACH. TOTAL: \$600.00
2405	81054	6	45.00	00009584	SEAL TEX	1 - TRIP IN \$45.00
2405	81023	7	45.00	00009584	SEAL TEX	1 - TRIP FEE \$45.00
Total for check number V230422			3,241.50			
Check Number: V230423						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/24/2025						
Check Number: V230423						
4615	INV-22443	1	715.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ALUMINUM PAN WITH PRINTED GRAPICS
4615	INV-22443	2	2,460.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINTED FULL SIZE GRAPHICS ONLY
4615	INV-22443	3	170.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINTED "YEAR RIBOONS"
4615	INV-22443	4	3,000.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CRANE TRUCK INSTALLATION
Total for check number V230423			6,345.00			
Check Number: V230424						
1995	25022101	1	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA MEMBERSHIP FOR STEPHEN HAWTHORNE-HILL
Total for check number V230424			55.00			
Check Number: V230425						
1995	200018630	1	150.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2025 FINGERPRINTING AND DO NOT HIRE REGISTRY OVERVIEW AT FORT WORTH ISD 02/25/2025
Total for check number V230425			150.00			
Check Number: V230426						
1995	13733	1	2,602.96	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	46073	1	260.00	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	46078	1	95.00	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V230426			2,957.96			
Check Number: V230427						
1995	8818245869	1	411.18	63639	VWR FUNDING, INC.	470220-988 PURE DOGFISH MED. 22-27 PLN PL/10
Total for check number V230427			411.18			
Check Date: 02/25/2025						
Check Number: 20252541						
7705	20252541		15,815.92	770	Workers Comp Claims	2-18/23 CLAIMS SEDGWICK
Total for check number 20252541			15,815.92			
Check Number: 243935						
1995	A344644	0	100.00	84358	RONALD L. ADAMS	KHS BBALL 2-11-25
Total for check number 243935			100.00			
Check Number: 243939						
1995	1114-JWGY-GFL9	0	-89.90	55725	AMAZON CAPITAL SERVICES, INC	RET 10 PORT USB EXT
1995	1149-77Y1-CGRR	1	24.40	55725	AMAZON CAPITAL SERVICES, INC	B001CD9RRG BIC Xtra-Strong Thick Lead Mechanical Pencil, With Colorful Barrel Thick Point (0.9mm), 24-Count Pack, With Erasers (MPLWP241)
1995	13GK-7WF3-1TDH	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B000XZYL6Q Aunt Lydia Value Crochet Cotton, Natural
1995	13TH-F1K4-74C9	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAH Crayola Crayon Classpack, 800 Count, Bulk School Supplies For Teachers, Large Crayon Box, 8 Colors
1995	14DP-CGGF-DL7C	1	369.00	55725	AMAZON CAPITAL SERVICES, INC	B07M6WPBKP Canon PFI120 Pigment Ink Tank Bundle (Matte Black, Cyan, Magenta, Yellow, Black) in Retail Packaging

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	16G3-HG9K-FPMH	1	12.97	55725	AMAZON CAPITAL SERVICES, INC	B07D66C6XZ Richboom Clear Acrylic Tilted Computer Keyboard Holder for Easy Ergonomic Typing, Upgraded Version, Keyboard Stand with Silicone Anti-Slip Case for Office Desk, Home, School, Clear
1995	171D-DHY1-3J4W	1	26.55	55725	AMAZON CAPITAL SERVICES, INC	B07YL7HG9V EAI Education CalcPal EAI-80 Basic Solar Calculator, Dual-Power for School, Home or Office: Blue - Set of 10
1995	179R-CVFQ-DRR4	1	66.08	55725	AMAZON CAPITAL SERVICES, INC	B0009XSDKC Surebonder 725R54 Full Size 4" Clear Hot Glue Stick - 5 lb box
1995	17JG-LGYT-19FH	1	91.90	55725	AMAZON CAPITAL SERVICES, INC	B07G83HD7X TECKNET USB Wired Mouse, 6-Button Corded Mouse with 4 Adjustable DPI, Optical Computer Mouse with Ergonomic Design and 5FT Cord for Laptop, Chromebook, PC, Desktop, Mac, Notebook-Black
1995	17NQ-DFNT-3GGN	1	35.71	55725	AMAZON CAPITAL SERVICES, INC	B0017HZE7O Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 20 Rolls
1995	1D34-GJQX-HR XK	1	59.35	55725	AMAZON CAPITAL SERVICES, INC	B06Y665PL6 Fintie Case for iPad 6th / 5th Generation (2018/2017), iPad Air 2 / Air 1 (9.7 Inch) - [Honey Comb Series] Lightweight Anti-Slip Kids Friendly Shockproof Silicone Cover, Black
1995	1D99-W77J-6PFR	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-Color
1995	1D99-W77J-91H4	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1995	1F6P-P6NR-6Y4V	1	40.66	55725	AMAZON CAPITAL SERVICES, INC	B074TH5BXX Kars Nuts Original Sweet N Salty Trail Mix, 2 oz Individual Snack Packs Bulk Pack of 72, Gluten-Free Snacks
1995	1FP4-QJ1T-T4T7	1	39.89	55725	AMAZON CAPITAL SERVICES, INC	B09W498M72 (50 Rolls) 2 1/4 x 150 ft White Adding Machine Tape Paper Rolls Premium One Ply Register/Adding Machine/Calculator Paper Rolls Printing Calculator 10 Key
1995	1GQW-RVL6-3H6X	1	38.56	55725	AMAZON CAPITAL SERVICES, INC	B08YSF9LD8 Carter's Foam Black Stamp Pad, 2.75 x 4.27 Inches, 3 Pack (25603)
1995	1GQW-RVL6-4TV1	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0855H39KK Bild Premium 1200 leads of 0.7 mm Mechanical Pencil Lead Refills (HB Mega, 0.7 mm)
1995	1HGH-JWM3-1HX4	1	178.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZYR7R8X SunFounder RAB Holder Breadboard Kit for Raspberry Pi Compatible with Arduino Uno R4 Minima/WiFi/Uno R3/Mega R3, Raspberry Pi 5 4B 3B+ 3B 2 Model B and 400 830 Points Breadboard
1995	1HWC-DQGQ-9RWV	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B074DV9JMX PRILINE TPU Filament PRILINE,98A TPU Flexible Soft 3D Printer Filament 1KG 1.75mm Spool,Black
1995	1JD7-1W6J-DCRV	1	10.25	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1M3F-TJFP-1Y7D	1	645.00	55725	AMAZON CAPITAL SERVICES, INC	B00UXT6TTO SmithOutlet Headphones Bulk 100-Pack for Classroom School Students K-12 On-Ear Wired Compatible with Chromebook, Computer, Laptop Black Color Part SG-313-100
1995	1MN7-1R99-CJLK	1	17.02	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOQ Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Purple, Pack Of 50
1995	1MTD-LHF6-FP9H	1	114.90	55725	AMAZON CAPITAL SERVICES, INC	B019666XKO Purell NATURALS Advanced Hand Sanitizer Gel, with Skin Conditioners and Essential Oils, 12 fl oz Counter Top Pump Bottle (Case of 12) - 9629-12
1995	1NRL-9C3R-473G	1	17.96	55725	AMAZON CAPITAL SERVICES, INC	B0014D5NVS Glad Press'N Seal Plastic Food Wrap, 70 Square Foot Roll (Package May Vary)
1995	1NYL-PP7X-G3T7	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-Color

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1QJN-PTC3-YNKH	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-Color
1995	1QXD-WMR6-3TNX	1	81.01	55725	AMAZON CAPITAL SERVICES, INC	B0DF2RYH3T GREENSTELL Clothes Rack, Z Base Industrial Pipe Clothing Rack, Rolling Clothes Rack Heavy Duty on Wheels with Brakes, Garment Rack for Hanging Clothes in Bedroom, Laundry Room, 2 Pack, 59x24x63 inch
1995	1QXJ-GDH6-HFT7	1	155.96	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1RNG-67NL-46FG	1	34.16	55725	AMAZON CAPITAL SERVICES, INC	B06XDHXRT7 CKAuto 1/4oz, 0.25oz, Grey, Adhesive Stick on Wheel Weights, EasyPeel Type. Cars, Trucks, SUVs, Motorcycles, Low Profile, 60oz/Box, U.S. OEM Quality, (240pcs)
1995	1RVJ-JCGY-37PM	1	67.88	55725	AMAZON CAPITAL SERVICES, INC	B07CWYW42V Gildan Men's Crew T-Shirts, Multipack, Style G1100, White (12-Pack), Large
1995	1W4W-613C-69RK	1	14.59	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQV Neenah Paper 22541 Color Paper, 24lb, 8 1/2 x 11, Gamma Green, 500 Sheets
1995	1WWT-H6JL-JGW3	1	87.74	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI Pacon 103029 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack
1995	1X6N-KTWC-3VTT	1	9.19	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOE3 EXPO Precision-Point White Board Eraser, Peel-Off Layers
1995	1XQT-FTF3-1QJ3	1	65.11	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
1995	1YW9-Y3KT-DRNM	1	74.95	55725	AMAZON CAPITAL SERVICES, INC	B00IZ1YHZK Smart Weigh Digital Pro Pocket Scale 2000g x 0.1 Grams Precise Weighing Professional Weight Food Ounces [amp] Grams Mini Kitchen Jewelry Portable Herb Pocket Scale, Hold and Counting Function Back-Lit LCD
4615	11MQ-M9VQ-VTQD	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	9123471700 Pigeon Series 7 Books Collection Set By Mo Willems (Pigeon Needs A Bath, Duckling Gets a Cookie, The Pigeon Wants a Puppy, The Pigeon Finds a Hot Dog!, Don't Let the Pigeon Stay Up Late! [amp] More)
4615	13GF-DXFG-7P9X	1	158.60	55725	AMAZON CAPITAL SERVICES, INC	B0028AED26 Swing-N-Slide NE 4895 Outdoor Rhythm Band Swing Set Music Play Kit (Pack of 3), Multi-Colored
4615	14HR-HGFF-K4KY	1	24.90	55725	AMAZON CAPITAL SERVICES, INC	B019J7EZ32 Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 72)
4615	14WY-LVNY-DMHY	1	2,207.31	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2 Barks Classroom Headphones With Microphone (10 Pack) - On-Ear Bulk Headphones With Microphone: Best for Students K-12 Schools (Rotating Boom Mic, Good Recording Quality, Durable Design, Easy-to-Clean)
4615	19YX-K69F-DVQ6	1	64.32	55725	AMAZON CAPITAL SERVICES, INC	B094GKPSF5 Express Medals Readers are Leaders Reading Gold Medals Trophy Award with Neck Ribbons MA - (Pack of 10)
4615	1FG4-D17C-CTKF	1	16.69	55725	AMAZON CAPITAL SERVICES, INC	B083C5WXWV ALIEN TAPE Double Sided Tape Heavy Duty, Nano Tape, Double Sided Mounting Tape, Heavy Duty Double Sided Tape for Walls,
4615	1LCJ-PCD1-PNVM	1	24.63	55725	AMAZON CAPITAL SERVICES, INC	B01NAD9HD9 PicassoTiles 120pcs Hedgehog Interlocking Building Blocks Tiles Construction Toy Set Learning Playset STEAM Development Preschool Kindergarten Toy for Kids Age3+ PTB120
4615	1NNK-VRMV-K39M	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz, Efficient Whiteboard Cleanser, Classroom and Office Supplies
4615	1Q3M-WXGV-HV9C	1	209.00	55725	AMAZON CAPITAL SERVICES, INC	B08G7T3Q9S Shure MV88+ Video Kit - Digital Stereo Condenser Microphone for Apple and Android, with Manfrotto PIXI Tripod, Phone Clamp,
4615	1V6Q-JQ9X-3F9H	1	16.39	55725	AMAZON CAPITAL SERVICES, INC	B0000X6HJK Primos Hunting Pro Mallard Call

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
4615	1VML-QKJR-11JW	1	79.89	55725	AMAZON CAPITAL SERVICES, INC	B07JB292JC AC Infinity CLOUDLINE PRO S4, Quiet 4 Inline Duct Fan with Speed Controller EC Motor Ventilation Exhaust Fan for Heating Cooling Booster, Grow Tents, Hydroponics
4615	1XGD-361P-NRL1	1	259.80	55725	AMAZON CAPITAL SERVICES, INC	B01N3L27WV rockpapa HS20 Wired Kids Headphones for School, Foldable Lightweight Boy Girl Headphones with Microphone [amp] 3.5mm Jack for 3-15 Year Old for Airplane Tablet Phones Black Green
1995	1149-77Y1-CGRR	2	18.23	55725	AMAZON CAPITAL SERVICES, INC	B009NKWY34 Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4" x 7-1/2", Assorted Marble Covers, 100 Sheets, 12 per Pack, Colors May Vary (63794)
1995	13GK-7WF3-1TDH	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00551D4AM X-ACTO Products - X-ACTO - Knife Set, 3 Knives, 10 Blades, Carrying Case - Sold As 1 Each - Three styles with assorted blades that fit all three knives. - Convenient carrying case. -
1995	13TH-F1K4-74C9	2	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
1995	16G3-HG9K-FPMH	2	8.96	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS (8 Pads) Lined Sticky Notes 4x6 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Post Stickies Colorful Big Rectangular Sticky Notes for Office, Home, School, Meeting, 40 Sheets/pad
1995	179R-CVFQ-DRR4	2	26.84	55725	AMAZON CAPITAL SERVICES, INC	B00ED3PJ2Y Genuine Joe GJO02406 Heavy-Duty Plastic Dust Pan, 12-inch,Black
1995	17NQ-DFNT-3GGN	2	141.25	55725	AMAZON CAPITAL SERVICES, INC	B002GHBUTK Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer
1995	1D34-GJQX-HR XK	2	244.40	55725	AMAZON CAPITAL SERVICES, INC	B074C3SG6V 3Doodler Start 3D Printing Filament Refill Bundle (250 pieces) pack of 1
1995	1D99-W77J-6PFR	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1D99-W77J-91H4	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10 Play-Doh Bulk 10-Pack Case of Assorted Colors, Christmas Stocking Stuffers, Party Favors for Girls [amp] Boys, Kids Arts [amp] Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1F6P-P6NR-6Y4V	2	23.96	55725	AMAZON CAPITAL SERVICES, INC	B076HSFXW8 Annie's Organic Original Cheddar Squares Baked Snack Crackers, Made with Real Cheese, 11.25 oz
1995	1GQW-RVL6-4TV1	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B087BWTFGP Shuttle Art Mechanical Pencils, 210 Pack Bulk Mechanical Pencils 0.7mm Medium Point, HB #2 Lead, Assorted Barrels, Office School Supplies
1995	1H64-31KK-4CDN	2	3.62	55725	AMAZON CAPITAL SERVICES, INC	B0CRB1VZ46 Amazon Basics Scissors for Office, Crafts, Multipurpose, Sharp, Comfort Grip, PVD Coated, Stainless Steel, Grey, 1 Pack
1995	1HGH-JWM3-1HX4	2	3,839.76	55725	AMAZON CAPITAL SERVICES, INC	B0CRSNCJ6Y CanaKit Raspberry Pi 5 Starter Kit PRO - Turbine Black (128GB Edition) (8GB RAM)
1995	1HWC-DQGQ-9RWV	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07FQDKR28 eSUN PLA+ Filament 1.75mm, 3D Printer Filament PLA Plus, Dimensional Accuracy +/- 0.03mm, 1KG Spool (2.2 LBS) 3D Printing Filament for 3D Printers, Black
1995	1JD7-1W6J-DCRV	2	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1M3F-TJFP-1Y7D	2	958.93	55725	AMAZON CAPITAL SERVICES, INC	B0CFC36T6S Eduvy Bulk Headphones for Classroom with Microphone, Heavy-Duty School Pack Wired Headphones for Students. Teacher Must Haves Supplies from Elementary to College (24 Pack Black)
1995	1MKN-CRL3-1D3Y	2	180.49	55725	AMAZON CAPITAL SERVICES, INC	B07L9D9BR4 VIVO Premium Aluminum Tall Extended Monitor Arm for Ultrawide Monitors up to 49 inches and 33 lbs, USB Single Desk Mount Stand, Pneumatic Height Adjust, Max VESA 100x100, Black, STAND-V101GTU

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1MN7-1R99-CJLK	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	1MTD-LHF6-FP9H	2	91.96	55725	AMAZON CAPITAL SERVICES, INC	B07QKFKXYB Cable Matters 5 Outlet Power Cord Splitter (Power Squid Outlet Multiplier) with Extra Long 10 Foot Power Cord and Color Coded Receptacles
1995	1NRL-9C3R-473G	2	72.45	55725	AMAZON CAPITAL SERVICES, INC	B0017D92TO Speedball Art Products Company 003600 003600 150cc Water Soluble Block Ink Black
1995	1NYL-PP7X-G3T7	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1QJN-PTC3-YNKH	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1QXJ-GDH6-HFT7	2	59.94	55725	AMAZON CAPITAL SERVICES, INC	B000UOJPWU Modern Masters Metal Effects Copper Paint and Green Patina Kit (4-Ounce)
1995	1RNG-67NL-46FG	2	18.44	55725	AMAZON CAPITAL SERVICES, INC	B07D3DLS4K Sherco-Auto 200 Piece 26-24 Ga Non-Insulated Butt Seamless Terminal Connectors
1995	1RVJ-JCGY-37PM	2	67.88	55725	AMAZON CAPITAL SERVICES, INC	B07CWZ1TTK Gildan Men's Crew T-Shirts, Multipack, Style G1100, White (12-Pack), X-Large
1995	1W4W-613C-69RK	2	15.53	55725	AMAZON CAPITAL SERVICES, INC	B000J0B924 Neenah Paper 22551 Color Paper, 24lb, 8 1/2 x 11, Re-Entry Red, 500 Sheets
1995	1WWT-H6JL-JGW3	2	9.29	55725	AMAZON CAPITAL SERVICES, INC	B000REY6LI Swingline Staples, 5 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35101)
1995	1X6N-KTWC-3VTT	2	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1XQT-FTF3-1QJ3	2	8.59	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, (Pack of 12, 144 Count Total)
1995	1YW9-Y3KT-DRNM	2	64.42	55725	AMAZON CAPITAL SERVICES, INC	B01D9KHONS hand2mind Wood Economy Meterstick/Yardstick for School Classroom, Home, or Office (Pack of 10)
4615	13GF-DXFG-7P9X	2	339.99	55725	AMAZON CAPITAL SERVICES, INC	B0032BXIWG Gym Dandy Pendulum Teeter Totter Seesaw Set TT-320
4615	14HR-HGFF-K4KY	2	34.49	55725	AMAZON CAPITAL SERVICES, INC	B0CLPDQ53W Kosiz 400 Pcs Happy Birthday Pencils Colorful Printed Birthday Pencils with Top Erasers Perfect For Teachers Class Reward Birthday Party Kids Gifts Supplies
4615	1CXP-HNPC-3VRP	2	28.50	55725	AMAZON CAPITAL SERVICES, INC	B00006HZ5F Scotch Self-Seal Laminating Pouches, 25 Pack, Letter Size (LS854-25G-WM)
4615	1FG4-D17C-CTKF	2	425.92	55725	AMAZON CAPITAL SERVICES, INC	B0D5HC7Y8H VEVOR Metal Storage Cabinet with Wheels, 75 in Locking Cabinet with 4 Adjustable Shelves [amp] 2 Magnetic Doors, 200 lbs
4615	1LCJ-PCD1-PNVM	2	19.69	55725	AMAZON CAPITAL SERVICES, INC	B09X16V845 Picasso Toys 116pc Hedgehog Construction Building Blocks Toy Set Interlock Tiles with Idea Book, 4 Action Figure Characters, 4 Decorative Eyes STEM Learning Kit Playset for Boys Girls 3 and Up PTB116
4615	1NNK-VRMV-K39M	2	24.28	55725	AMAZON CAPITAL SERVICES, INC	B00Z3NAXBK Pacon 154 Character Self-Adhesive Letter Set, Red
4615	1Q3M-WXGV-HV9C	2	169.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHWF7CTB Shiftcam LensUltra 1.55x Anamorphic Lens - 1.55x Magnification, 120 Angle - Plunge into Ultra-Wide Aspect Ratio, Signature Lens Flare, Dreamlike Depths, Superior Sharpness, Premium Design
4615	1V6Q-JQ9X-3F9H	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GY854CD Utopia Care 4 Pack Unisex Hospital Gowns, Extra Long Length Patient Gowns with Back Tie for Men and Women, Comfortably Fits Sizes up to 2XL

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
4615	1VML-QKJR-11JW	2	27.66	55725	AMAZON CAPITAL SERVICES, INC	B07WRDTX4C AC Infinity Flexible 4-Inch Aluminum Ducting, Heavy-Duty Four-Layer Protection, 8-Foot Long for Heating Cooling Ventilation and Exhaust
1995	1149-77Y1-CGRR	3	41.46	55725	AMAZON CAPITAL SERVICES, INC	B019QBPSD2 Sharpie Color Burst Permanent Marker Set, Ultra-Fine Tip Markers, Artist Markers, Writing Markers, Drawing Markers, Assorted Colors, 24 Count
1995	13GK-7WF3-1TDH	3	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0741TQX5Q Mind Reader Accessory Organizer, Supply Storage, Makeup, Crafts, Office, Kitchen, Metal Mesh, 15.5"L x 9.38"W x 5.4"H, Silver
1995	13TH-F1K4-74C9	3	12.56	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
1995	179R-CVFQ-DRR4	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07THYX7SZ AGPTEK Bike Brake Pads, High-Performance Brake Pads, Disc Brake Pads [amp] Spring (Semi-Metallic) for Mountain Bike Disc Brakes, 4 Pairs Bike Pads, Compatible with TRP Tektro Shimano Deore Br,Black
1995	17JG-LGYT-19FH	3	260.58	55725	AMAZON CAPITAL SERVICES, INC	B08TM8M9GJ TECKNET USB Wired Mouse, 6-Button Corded Mouse with 4 Adjustable DPI, Optical Computer Mouse with Ergonomic Design and 5FT Cord for Laptop, Chromebook, PC, Desktop, Mac, Notebook-Red
1995	17NQ-DFNT-3GGN	3	55.36	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1995	1D34-GJQX-HRXK	3	199.80	55725	AMAZON CAPITAL SERVICES, INC	B086JQQHPK 3Doodler Start+ Essentials (2024) 3D Pen Set for Kids, Easy to Use, Learn from Home Art Activity Set, Educational STEM Toy for Boys [amp] Girls Ages 6+
1995	1D99-W77J-6PFR	3	11.64	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1D99-W77J-91H4	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF Fidget Toys Set, 160 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1995	1F6P-P6NR-6Y4V	3	27.66	55725	AMAZON CAPITAL SERVICES, INC	B07CMCLT4Z Emerald Nuts Mixed Nuts Variety Pack 18ct (1-Pack) , 100-Calorie Individual Packs , Features Dry Roasted Almonds, Natural Almonds [amp] Walnuts, and Roasted [amp] Salted Cashews
1995	1FP4-QJ1T-T4T7	3	29.79	55725	AMAZON CAPITAL SERVICES, INC	B0D47N69XM Puffs Plus Lotion Facial Tissue, 18 Cubes, 56 Tissues Per Box
1995	1GQW-RVL6-4TV1	3	116.97	55725	AMAZON CAPITAL SERVICES, INC	B0D9LB4XHM Macarrie 10 Pcs Architectural Scale Triangular Ruler 12" Architect Engineers Scale Ruler Set Aluminum Metal Scale Ruler with Imperial Measurements for Architect Student Draftsman Engineer (Blue)
1995	1HWC-DQGQ-9RWW	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07FQDYCJ7 eSUN PLA+ Filament 1.75mm, 3D Printer Filament PLA Plus, Dimensional Accuracy +/- 0.03mm, 1KG Spool (2.2 LBS) 3D Printing Filament for 3D Printers, Red
1995	1JD7-1W6J-DCRV	3	24.29	55725	AMAZON CAPITAL SERVICES, INC	B0184JP5D0 Elaine Karen 6 Pack Flannel Unisex Hospital Receiving Blankets - 100% Cotton, for Girl or boy, Newborn Swaddle Wrap Baby Blanket Throw, Soft, Warm, Cozy, Infant for Crib, Stroller, 30x40
1995	1JVK-9MLT-33GL	3	37.78	55725	AMAZON CAPITAL SERVICES, INC	B0BZ5DWL6Q Puff Plus Lotion Vicks Facial Tissue 12 Cubes Soft Lotion Tissues Nose Friendly Tissues (48 Tissues Per Box)
1995	1M3F-TJFP-1Y7D	3	269.55	55725	AMAZON CAPITAL SERVICES, INC	B0DD7MC38X MENGLALA Classroom Kids Headphones Bulk 50 Pack Class Set of Headphones for Students Children Toddler Boys Girls Teen and Adult 3.5mm Jack Black

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1MN7-1R99-CJLK	3	43.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI9 Sharpie Permanent Markers, Chisel Tip Marker Set, Poster Markers, Markers For Wood, Plastic, And More, Black, 12 Count
1995	1MTD-LHF6-FP9H	3	99.96	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1995	1NRL-9C3R-473G	3	22.79	55725	AMAZON CAPITAL SERVICES, INC	B000L06L7G HP Printer Paper 8.5 x 11 Paper MultiPurpose 20 lb 3 Ream Case - 1500 Sheets 96 Bright Made in USA - FSC Certified 112530C
1995	1NYL-PP7X-G3T7	3	11.64	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1QJN-PTC3-YNKH	3	11.64	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	1QXJ-GDH6-HFT7	3	17.00	55725	AMAZON CAPITAL SERVICES, INC	B004DERN90 Duncan Pure Brilliance Clear Glaze Brush-on Glaze 16 oz. jar
1995	1RNG-67NL-46FG	3	15.89	55725	AMAZON CAPITAL SERVICES, INC	B07FW39TWK Alex Tech 25ft - 1/4 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving For USB Cable Power Cord Audio Video Cable Protect Cat From Chewing Cords - Blackred
1995	1RVJ-JCGY-37PM	3	67.96	55725	AMAZON CAPITAL SERVICES, INC	B07CX29FLX Gildan Men's Crew T-Shirts, Multipack, Style G1100, White (12-Pack), Medium
1995	1W4W-613C-69RK	3	17.92	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Notes, 1 3/8 in x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Clean Removal, Recyclable (654-14AU)
1995	1WWT-H6JL-JGW3	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B00APVXS6 PicassoTiles Magnetic Tiles 60pcs Kids Toys Classroom Sensory Toy for Toddlers STEM Learning Building Blocks, Montessori Pretend Play Magnet Tile Construction Stacking Block Boys Girls Ages 3+ PT60
1995	1X6N-KTWC-3VTT	3	23.87	55725	AMAZON CAPITAL SERVICES, INC	B079TGWCVX Geyer Instructional Products 173005 Xy Axis Dry Erase Magnet, 1" Sqaures
1995	1XQT-FTF3-1QJ3	3	6.20	55725	AMAZON CAPITAL SERVICES, INC	B001CDEUBO BIC Xtra-Precision Mechanical Pencil, Metallic Barrel, Fine Point (0.5mm), 24-Count, Doesn't Smudge and Erases Cleanly
1995	1YW9-Y3KT-DRNM	3	378.07	55725	AMAZON CAPITAL SERVICES, INC	B074XHQT7 Lethan 9 Piece Hook Weight Set, Hooked Weight Mass Set (Cast Iron Only) 10g - 1,000g
4615	13GF-DXFG-7P9X	3	235.18	55725	AMAZON CAPITAL SERVICES, INC	B01D3O2ICM Best Choice Products 2-Person Wooden Wagon Wheel Bench for Backyard, Patio, Porch, Garden, Outdoor Lounge Furniture w/Rustic Country Design, Slatted Seat and Backrest - Brown
4615	14HR-HGFF-K4KY	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0CMQ8HT5M 20 Pack Birthday Pencils for Students Bulk, Happy Birthday Pencils for Kids with Erasers, Birthday Party Favors Supplies Goodie Bags Filler School Favors
4615	1CXP-HNPC-3VRP	3	15.71	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQS Neenah Astrobrights(R) Bright Color Paper, 8 1/2in. x 11in., 24 Lb, Assorted Colors, Ream Of 500 Sheets, 21289
4615	1HX1-NYQP-FHFM	3	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHWGL3J5 Shiftcam LensUltra 60mm Telephoto Lens - 2X Magnification, 30-40cm Focus Distance - Capture Distant Beauty, Flattering Portraits, Optical Zoom, Premium Design
4615	1NNK-VRMV-K39M	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07PT3M78R Power Strip Surge Protector, 10 Ft Extension Cord with 12 AC Multiple Outlets 4 USB (1 USB C), SMALLRT Power Tower Desktop Charging Station

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
4615	1V6Q-JQ9X-3F9H	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08H6QV8Y1 G128 Solid Golden Yellow Color Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
4615	1VML-QKJR-11JW	3	3,612.43	55725	AMAZON CAPITAL SERVICES, INC	B0CB7FMXZQ xTool P2 55W CO2 Laser Cutter, Smart Desktop CO2 Laser Engraver and Cutter Machine, Dual Smart 16MP Cameras, Curved Surface Engraving, Create with Wood and Metal Acrylic Glass Fabric Leather (Gray)
1995	1141-633K-43KQ	4	64.38	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
1995	1149-77Y1-CGRR	4	14.82	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)
1995	13GK-7WF3-1TDH	4	58.78	55725	AMAZON CAPITAL SERVICES, INC	B0741Z41X5 Mind Reader Accessory Organizer, Supply Storage, Makeup, Crafts, Office, Kitchen, Metal Mesh, 10.25"L x 16.25"W x 8"H, Silver
1995	13TH-F1K4-74C9	4	12.40	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1995	16G3-HG9K-FPMH	4	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0C7K9M275 Eastern Wolf 8 Pads Lined Sticky Notes 4x4 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 50 Sheet/Pad
1995	179R-CVFQ-DRR4	4	57.00	55725	AMAZON CAPITAL SERVICES, INC	B088KQ3TBX LICHAMP Tape Measure 12 ft, 8 Pack Bulk Easy Read Measuring Tape Retractable with Fractions 1/8, Measurement Tape 12-Foot by 1/2-Inch
1995	17JG-LGYT-19FH	4	99.90	55725	AMAZON CAPITAL SERVICES, INC	B0B5H31P89 iPhone Charger Cable 3ft Lightning to USB Cables Fast iPhone Charging Cord 5Pack [Apple MFi Certified] Nylon Braided for iPhone 14 Pro Max/iPhone 13 plus/12 Pro/11 Mini/XR/Xs/X/8/7/6S/6/SE/iPad Air
1995	1D34-GJQX-HRXX	4	27.64	55725	AMAZON CAPITAL SERVICES, INC	B0931QN96B Comfy Package [1500 Count Bamboo Toothpicks Wood, Round Double-Pointed Tooth Picks Wooden - Toothpicks for Appetizers, Fruits and Teeth Cleaning
1995	1D99-W77J-6PFR	4	12.81	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1D99-W77J-91H4	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2RKV7V 300PCS Large Scratch and Sniff Stickers, Scented Stickers for Kids, Incentive Smelly Summer Stickers, Motivational for Kids, Bigger Reward Stickers for Student Classroom Must Haves School Supplies
1995	1F6P-P6NR-6Y4V	4	22.43	55725	AMAZON CAPITAL SERVICES, INC	B07HCZLM6T Baked, Cheetos Crunchy Flamin' Hot, 0.875 Ounce (Pack of 40)
1995	1HWC-DQGQ-9RWW	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07FQHQ519 eSUN PLA+ Filament 1.75mm, 3D Printer Filament PLA Plus, Dimensional Accuracy +/- 0.03mm, 1KG Spool (2.2 LBS) 3D Printing Filament for 3D Printers, Purple
1995	1JD7-1W6J-DCRV	4	4.98	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3 DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-Adhesive Backs for DIY Crafts Doll Making Sewing Supplies
1995	1M3F-TJFP-1Y7D	4	359.88	55725	AMAZON CAPITAL SERVICES, INC	B0DDWWMYB8 Power Strip, ALESTOR Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Extension Cord (1875W/15A), 2700 Joules, ETL Listed, Grey
1995	1MN7-1R99-CJLK	4	77.98	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1MTD-LHF6-FP9H	4	179.80	55725	AMAZON CAPITAL SERVICES, INC	B08NDMT1VV Replacement for Dell Laptop Charger,65W USB C Laptop Charger for Dell Latitude 5520 5430 5420 5530 7430 7420 2in1,Dell XPS 9310 9320 9360 9350/Dell Chromebook 3100 Type C AC Power Adapter Cord

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1NRL-9C3R-473G	4	102.69	55725	AMAZON CAPITAL SERVICES, INC	B013RQPB5C Crayola Ultra Clean Washable Markers (40ct), Coloring Markers for Kids, Coloring Book Marker Set, Gifts for Kids, Ages 3+
1995	1NYL-PP7X-G3T7	4	12.81	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1QJN-PTC3-YNKH	4	12.81	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1QXJ-GDH6-HFT7	4	11.71	55725	AMAZON CAPITAL SERVICES, INC	B008R86AF6 Original Sculpey Terra Cotta, Non Toxic, Polymer clay, Oven Bake Clay, 1 pound great for modeling, sculpting, holiday, DIY and school projects. skill levels.
1995	1RVJ-JCGY-37PM	4	33.96	55725	AMAZON CAPITAL SERVICES, INC	B07CX4V3CW Gildan Men's Crew T-Shirts, Multipack, Style G1100, White (12-Pack), Small
1995	1RVY-4WYM-1QHJ	4	17.89	55725	AMAZON CAPITAL SERVICES, INC	B07FW3GQKF Alex Tech 25ft - 3/8 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving For USB Cable Power Cord Audio Video Cable Protect Cat From Chewing Cords - Blackred
1995	1W4W-613C-69RK	4	66.75	55725	AMAZON CAPITAL SERVICES, INC	B0017D2L42 BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring
1995	1WWT-H6JL-JGW3	4	169.68	55725	AMAZON CAPITAL SERVICES, INC	B019J7GFOO Jack Richeson Mini Tempera 9 Color Set in Tray
1995	1X6N-KTWC-3VTT	4	99.99	55725	AMAZON CAPITAL SERVICES, INC	B09GK2RGX8 Mobile Whiteboard, 40x24 inches Double Sided Reversible Whiteboard on Wheels, Rolling Stand Portable Easel Frame for Office Classroom Home, Black
1995	1XQT-FTF3-1QJ3	4	9.14	55725	AMAZON CAPITAL SERVICES, INC	B001E695FK Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.4mm), Black, 12 Count
4615	17QP-GCHK-N6H6	4	261.98	55725	AMAZON CAPITAL SERVICES, INC	B06XGQKS1R Furinno Tioman Hardwood Patio / Garden / Outdoor 4ft Porch Swing, 2 Seater with Stand, Natural
4615	1CXP-HNPC-3VRP	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0083FWSQI Eureka Mini Stickers for Teachers and Kids, 1800 pcs
4615	1NNK-VRMV-K39M	4	21.48	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)
4615	1Q3M-WXGV-HV9C	4	89.98	55725	AMAZON CAPITAL SERVICES, INC	B0CY2NH57B UBeesize 72" Magnetic Tripod for iPhone with Remote, Extendable Cell Phone Tripod Stand, Compatible with MagSafe, Selfie Stick Tripod for iPhone 15 14 13 12 11 Series and Android Phones
4615	1V6Q-JQ9X-3F9H	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B091BSJYG4 Lukeight Toddler Blanket for Boys and Girls, 380 GSM Thick Kids Blanket for Birthday Gifts, Cozy Baby Blanket, Plush Receiving Blanket (Space, 50x60 Inches)
4615	1VML-QKJR-11JW	4	410.59	55725	AMAZON CAPITAL SERVICES, INC	B0CF8CMH4R xTool P2 Riser Base for xTool P2 Co2 Laser Cutter, Partner for Significant Upgrade on Engraving Thickness, Max Workpiece Height Up to 8.4"
1995	1149-77Y1-CGRR	5	20.45	55725	AMAZON CAPITAL SERVICES, INC	B0CGWKBGXN SUNEE File Folders Letter Size Assorted Colors, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper
1995	11G9-FJ93-39K6	5	157.56	55725	AMAZON CAPITAL SERVICES, INC	B001GEZEAK Professional Disposables Surface Disinfectant Super Sani-Cloth Wipes, 160Count
1995	13GK-7WF3-1TDH	5	11.49	55725	AMAZON CAPITAL SERVICES, INC	B07X3HTTNT SHARPIE Markers SAN-30001 Fine Point Permanent, Black; 12/Pk
1995	13TH-F1K4-74C9	5	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A Crayola Washable Paint (12ct), Bulk Paint Set for Kids, Nontoxic Paint, Kids Craft Supplies, Teacher Classroom Must Have, 16 Oz

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	16G3-HG9K-FPMH	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9VRGNS4 Office Desk Accessories, Acrylic Monitor Memo Boards for Computers, 2PCS (Left [amp] Right) Multifunction Sticky Note Holder for Computer Screen, Home Office Accessories Desktop Message Office Decor
1995	179R-CVFQ-DRR4	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08PDJDL4X Adsspro Universal Motorcycle CNC Aluminum Chain Adjuster Tensioner Modified Accessories Regulator Alloy New Automatic Wheel Roller Tools For Motorbike Motocross Chopper ATV Dirt Bike
1995	17NQ-DFNT-3GGN	5	83.76	55725	AMAZON CAPITAL SERVICES, INC	B00A45VO4W Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90641)
1995	1D34-GJQX-HRXX	5	66.60	55725	AMAZON CAPITAL SERVICES, INC	B09KL8Y4D5 Fintie Case for iPad 9th Generation (2021) / 8th Generation (2020) / 7th Gen (2019) 10.2 Inch - [Mighty Shield] Heavy Duty Anti Slip Shock Proof Kids Friendly Drop Protection Silicone Cover, Black
1995	1D99-W77J-6PFR	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1D99-W77J-91H4	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWPB8Q2X MaxWorks 50919 Collapsible Black Rolling Folding Dolly Grocery Cart - Multi-Functional Teacher Dolly with Extra Storage, Durable Wheels, and Easy-to-Fold Design for Classroom, Office, Shopping
1995	1F6P-P6NR-6Y4V	5	23.79	55725	AMAZON CAPITAL SERVICES, INC	B07VWM3CZB Baked, Cheetos Crunchy, 0.875 Ounce (Pack of 40)
1995	1HWC-DQGQ-9RWV	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07FQJ8LQD eSUN PLA+ Filament 1.75mm, 3D Printer Filament PLA Plus, Dimensional Accuracy +/- 0.03mm, 1KG Spool (2.2 LBS) 3D Printing Filament for 3D Printers, Blue
1995	1JD7-1W6J-DCRV	5	11.74	55725	AMAZON CAPITAL SERVICES, INC	B078HMZGFF Scotch Wall-Safe Tape, 4 Dispenser Rolls, Sticks Securely, Removes Cleanly, Invisible, Designed for Displaying, Photo Safe, 3/4 in x 650 in (4183)
1995	1MN7-1R99-CJLK	5	130.22	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
1995	1MTD-LHF6-FP9H	5	29.13	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), (Packaging May Vary)
1995	1NRL-9C3R-473G	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B083L9KJYV Teacher Created Resources Pink Portable Plastic Storage Caddy 6-Pack for Classrooms, Kids Room, and Office Organization, 3 Compartment
1995	1NYL-PP7X-G3T7	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1QJN-PTC3-YNKH	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	1QXJ-GDH6-HFT7	5	23.62	55725	AMAZON CAPITAL SERVICES, INC	B00PEFDDSM Mayco Stoneware Glaze, 1 Pint, Tiger's Eye
1995	1RNG-67NL-46FG	5	15.88	55725	AMAZON CAPITAL SERVICES, INC	B07FW4M7Z8 Alex Tech 25ft - 3/8 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving For USB Cable Power Cord Audio Video Cable Protect Cat From Chewing Cords - Black
1995	1RVJ-JCGY-37PM	5	37.92	55725	AMAZON CAPITAL SERVICES, INC	B0CLPJDW6G Gildan Men's Crew T-Shirts, Multipack, Style G1100, Black (12-Pack)
1995	1W4W-613C-69RK	5	14.64	55725	AMAZON CAPITAL SERVICES, INC	B001CD9RRG BIC Xtra-Strong Thick Lead Mechanical Pencil, With Colorful Barrel Thick Point (0.9mm), 24-Count Pack, With Erasers (MPLWP241)
1995	1WWT-H6JL-JGW3	5	14.56	55725	AMAZON CAPITAL SERVICES, INC	B06XKGYG3J EuroGraphics Starry Night by Vincent Van Gogh 100-Piece Puzzle
1995	1X6N-KTWC-3VTT	5	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09P16YV2K 1" x 2-5/8" Address Labels 900 Labels Sticker Paper for Laser/Ink Jet Printer mailing Labels 8.5"11" White 30 per Sheet

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
4615	17QP-GCHK-N6H6	5	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08D39Z3CM STERLING Sunnywood Sports Heavy Duty Tetherball Set for Outdoor Backyard with Ball, Rope and Pole 10-1/2' Height
4615	1CXP-HNPC-3VRP	5	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07GF9421C Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids (40 Pcs)
4615	1Q3M-WXGV-HV9C	5	1,120.00	55725	AMAZON CAPITAL SERVICES, INC	B0CYQ2GN1X Insta360 X4 Get-Set Bundle - 8K Waterproof 360 Action Camera, 4K Wide-Angle Video, Invisible Selfie Stick, Removable Lens Guards, 135 Min Battery Life, AI Editing, Stabilization
4615	1V6Q-JQ9X-3F9H	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B096MKCH3K Boao 2 Pieces Slide Whistle Instrument Slide Whistle Toy Slide Whistle Party Favors with Stainless Steel Sliding Rods for Parent Interactive Games, Educational Party Favors (Blue)
4615	1VML-QKJR-11JW	5	409.77	55725	AMAZON CAPITAL SERVICES, INC	B0CGZY6PMD xTool Automatic Conveyor Feeder for xTool P2 55W Co2 Laser Cutter, Partner for Accurately Automatic Engraving and Cutting on Larger Area up to 118"19.6"
1995	13GK-7WF3-1TDH	6	18.98	55725	AMAZON CAPITAL SERVICES, INC	B085BPRY8N Magnetic Pencil Holder - Extra Strong Magnets Mesh Marker Holder Perfect for Whiteboard, Refrigerator and Locker Accessories (3 Baskets, 1 Pack Black)
1995	13TH-F1K4-74C9	6	14.97	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	179R-CVFQ-DRR4	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08PDM4Y67 Adsspro Universal Motorcycle CNC Aluminum Chain Adjuster Tensioner Modified Accessories Regulator Alloy New Automatic Wheel Roller Tools For Motorbike Motocross Chopper ATV Dirt Bike
1995	17NQ-DFNT-3GGN	6	42.66	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	17T4-Y1DM-1G4J	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D321RFSP Wall Planner 2025 - Extra Large 33 x 24 Color Full Year Wall Calendar 2025 Planner - 12 Month Planner 2025 Yearly Planner Wall Calendar Personalized Calendar 2025 - Folded Boxes Edition
1995	1D34-GJQX-HRXX	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK5J7S8Y HELIFOUNER 560 Pieces M2 x 4mm /6mm /8mm /10mm /12mm /16mm /20mm, Hex Socket Head Cap Screws Bolts Washers Nuts Kit, 12.9 Grade Alloy Steel, Full Threaded, Black
1995	1D99-W77J-6PFR	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1F6P-P6NR-6Y4V	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4Y3XW1H New Too Good Gourmet Low Carb Keto Snack 2 Pack Chocolate Chip [amp] Peanut Butter Flavor Sugar Free Cookies Perfectly Baked Gluten-Free Grain-Free Keto Cookies Zero Sugar Snacks
1995	1GYK-YFPC-117X	6	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0DJB11V5Z IRIS USA 94 Quart Stackable Holiday Plastic Storage Bins with Lids and Latching Buckles, 2 Pack, Containers with Lids and Latches, Durable Nestable Closet, Garage, Totes, Boxes Organizing - Clear/Red
1995	1HWC-DQGQ-9RWV	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07PM2R9ZM eSUN TPU 95A Filament 1.75mm, Flexible 3D Printer Filament TPU, Dimensional Accuracy +/- 0.05mm, 1KG Spool (2.2 LBS) 3D Printing Filament for 3D Printers, Black
1995	1JD7-1W6J-DCRV	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4 Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making White
1995	1MN7-1R99-CJLK	6	13.97	55725	AMAZON CAPITAL SERVICES, INC	B006GOZX06 PAPER,CONST,12X18,COOL,50SH

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1MTD-LHF6-FP9H	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y12JLQ4 100 Pack Pencil Sharpeners Bulk - Double Hole Pencil Sharpener for School and Classroom Supplies, Colored Pencils Sharpeners for Kids, Handheld Pencils and Crayon Sharpener
1995	1NRL-9C3R-473G	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09QWNCRC7 UUJOLY Plastic Small Trash Can Wastebasket, Garbage Container Basket for Bathrooms, Laundry Room, Kitchens, Offices, Kids Rooms, Dorms, 3.5 Gallon, Black
1995	1NYL-PP7X-G3T7	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1QJN-PTC3-YNKH	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	1QXJ-GDH6-HFT7	6	119.00	55725	AMAZON CAPITAL SERVICES, INC	B011T5V08K ArtResin - Epoxy Resin - Clear - Non-Toxic - 1 gal (0.5 gal Resin + 0.5 gal Hardener) (3.78L)
1995	1RNG-67NL-46FG	6	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07FW86XV6 Alex Tech 25ft - 1/4 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving For USB Cable Power Cord Audio Video Cable Protect Cat From Chewing Cords - Black
1995	1RVJ-JCGY-37PM	6	114.00	55725	AMAZON CAPITAL SERVICES, INC	B0CLPJLRVM Gildan Men's Crew T-Shirts, Multipack, Style G1100, Black (12-Pack)
1995	1W4W-613C-69RK	6	34.98	55725	AMAZON CAPITAL SERVICES, INC	B001E6BVMK Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R
1995	1WWT-H6JL-JGW3	6	23.96	55725	AMAZON CAPITAL SERVICES, INC	B0748J34WZ Dixie Medium Paper Plates, 8.5 Inch, 90 Count, 2X Stronger*, Microwave-Safe, Soak-Proof, Cut Resistant, Disposable Plates For Everyday Breakfast, Lunch, [amp] Dinner Meals
1995	1X6N-KTWC-3VTT	6	16.78	55725	AMAZON CAPITAL SERVICES, INC	B0BMW9T7G3 White Board Cleaning Spray, Whiteboard/Dry Erase Board Liquid Cleaner, 22 Ounce, with White Board Cleaner Microfiber Cloth
1995	1XQT-FTF3-1QJ3	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 12-Pack Storage Box, Stackable Clear Plastic Bins with Snap-On Lids, 6 Quart
4615	13GF-DXFG-7P9X	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08PZ9D76V hlegeSONG 4Pcs Life Cycle of a Green Plant Grown Lifelike Plants Educational Toy PVC Plant Growth Cycle Fake Plant Toy for Kids Teaching Tool Green
4615	1CXP-HNPC-3VRP	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07R92KFZR NATIONAL GEOGRAPHIC Glowing Marble Run Construction Set with 15 Glow in The Dark Glass Marbles [amp] Storage Bag, STEM Gifts for Boys and Girls, Building Project Toy (Amazon Exclusive)
4615	1Q3M-WXGV-HV9C	6	259.98	55725	AMAZON CAPITAL SERVICES, INC	B0D41QJKVM K[amp]F Concept 90 inch/230cm Overhead Camera Tripod, Horizontal Shooting Video Tripods with Fluid Head Heavy Duty 10KG Load Capacity, Detachable Monopod, for Indoor and Outdoor Use T254A7+FH-03
4615	1V6Q-JQ9X-3F9H	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCVKWD2J Fartime Blue Exquisite Aluminum Alloy Kazoo With 5 Kazoo Flute Diaphragms And A Beautiful Gift Box-Musical Instruments.(blue)...
4615	1VML-QKJR-11JW	6	220.90	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2BXQ7N xTool RA2 Pro for xTool S1, F1, F1 Ultra, P2, M1 Ultra and Most Laser Engraver (Must with Riser), Y-axis Rotary Roller for Engraving Cylindrical Objects, Wine Glass, Tumbler, Engraver Accessory
1995	1149-77Y1-CGRR	7	30.58	55725	AMAZON CAPITAL SERVICES, INC	B0D4YX9DW3 AILZFEI 5pcs Small Note Pad 5x8 College Ruled Color Legal Pads Paper Notepads 5 Pack Study Back Writing Pads 5 x 8 Legal Pads Perforated Narrow Ruled Pads of Paper (Multicolor)
1995	13GK-7WF3-1TDH	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B086MJ82VV 3 Pieces Stork Scissors Stainless Steel Crane Design Sewing Scissors Embroidery Scissors Tailor Scissors Dressmaker Shears for Embroidery, Paper Cutting, Sewing and Daily Activities (Gold)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	13TH-F1K4-74C9	7	11.60	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2 VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk
1995	179R-CVFQ-DRR4	7	25.78	55725	AMAZON CAPITAL SERVICES, INC	B0BZ87PH4B Rbenxia 2 Pieces Wooden Handle Bench Brushes Horse Hair Brushes Soft Bristles Dust Brush Household Cleaning Brushes for Fireplace, Sofa, Furniture, Workshop Woodworking (Gray)
1995	17NQ-DFNT-3GGN	7	48.92	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	1D34-GJQX-HRXX	7	182.20	55725	AMAZON CAPITAL SERVICES, INC	B0CBTLQ4V3 TOMICCA Kids Nail Polish Set, Non Toxic Quick Dry Water-Based Peel-Off 10 Colors Toddler Nail Polish Kit Natural Safe Quick Diy Nail Polish Gifts Kit for Girls Ages 5+
1995	1D99-W77J-6PFR	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1F6P-P6NR-6Y4V	7	9.86	55725	AMAZON CAPITAL SERVICES, INC	B0CT42ZMSZ Welch's Singles To Go Variety Pack, Watertok Powdered Drink Mix, Includes 4 Flavors, Grape, Passion fruit, Strawberry Peach, Cherry Pomegranate, 1 Box (40 Servings)
1995	1HWC-DQGQ-9RWV	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN4W6P6Q eSUN PLA+ Filament 1.75mm, 3D Printer Filament PLA Plus, Dimensional Accuracy +/- 0.03mm, 1KG Spool (2.2 LBS) 3D Printing Filament for 3D Printers, Cold White
1995	1JD7-1W6J-DCRV	7	8.89	55725	AMAZON CAPITAL SERVICES, INC	B07PZBG72T crido Double Sided Adhesive Tape, 9 Rolls Double-Side Craft Tape for Card Making, Scrapbooking, DIY Crafts and Office School Stationery Supplies (1/4 Inch, 25 Yards Per Roll)
1995	1MN7-1R99-CJLK	7	53.91	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1MTD-LHF6-FP9H	7	83.88	55725	AMAZON CAPITAL SERVICES, INC	B0CDS4V8SQ Warasee Magnetic Dry Erase Whiteboard Paper, 12" x 18" Self Adhesive Whiteboard for Wall, Easy to Write and Clean Dry Erase Board for Kids, Office, Home, with Marker, Magnetic Eraser and Magnets
1995	1NRL-9C3R-473G	7	95.90	55725	AMAZON CAPITAL SERVICES, INC	B09WCT1NRV EAI Education Classroom Supply Caddies for The Classroom, No Sharp Edges, Stackable, 9 1/4" L 9" W 5" H, Assorted Colors, Set of 6
1995	1NYL-PP7X-G3T7	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1QJN-PTC3-YNKH	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	1QXJ-GDH6-HFT7	7	19.79	55725	AMAZON CAPITAL SERVICES, INC	B07N8DKVCG Mayco Stoneware Crystal Glaze - Blue Hydrangea, Pint
1995	1RNG-67NL-46FG	7	13.30	55725	AMAZON CAPITAL SERVICES, INC	B0821HLWCC XFasten Wire Harness Tape, 3/4-Inch by 50-Foot (5-Pack), High Temp Wiring Loom Harness Self-Adhesive Felt Cloth Electrical Tape for Automotive Engine and Electrical Wiring
1995	1RVJ-JCGY-37PM	7	40.01	55725	AMAZON CAPITAL SERVICES, INC	B0CLPJYBSX Gildan Men's Crew T-Shirts, Multipack, Style G1100, Black (12-Pack)
1995	1TYL-MKXN-3Q7G	7	27.36	55725	AMAZON CAPITAL SERVICES, INC	B001E6CPO8 Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R
1995	1WWT-H6JL-JGW3	7	53.98	55725	AMAZON CAPITAL SERVICES, INC	B079FYQNV6 PrepNaturals 50 Pack Meal Prep Containers - 50 Pack of 25 Oz 100% BPA-free Plastic Food Storage Containers with Lids - Reusable Plastic Containers with Lids - Dishwasher Safe Lunch Containers

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1X6N-KTWC-3VTT	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWRD3CR2 Zaviko Graph Paper Pad 8.5 x 11, 2 Pack, 4x4 Graph Ruled, Grid Paper Pad 8-1/2" x 11", Blueprint Quadrille Pad, Easy Tears Off, Grid Pad Notebook 8.5 x 11, White 70 GSM Graft Paper, 30 Sheets/Pad
1995	1XQT-FTF3-1QJ3	7	76.44	55725	AMAZON CAPITAL SERVICES, INC	B002M9KFHA Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Royal Blue (74724)
4615	13GF-DXFG-7P9X	7	104.71	55725	AMAZON CAPITAL SERVICES, INC	B08R9SG3BX 5FT Wooden Garden Bridge Arch Stained Finish Footbridge Decorative Backyard Bridge with Double Safety Railings Outdoor Lawn Pond Bridge Walkway for Garden Yard Patio Courtyard Farm Stream Creek
4615	1CXP-HNPC-3VRP	7	8.59	55725	AMAZON CAPITAL SERVICES, INC	B085VXKTGJ ZMLM Scratch Paper Art Bookmarks Kids: 36 Set 2 Style Magic Rainbow DIY Art Craft Paper Bookmark Gift Tag Party Favor Pack Activity Bulk Making Kit for Boys Girls Birthday Game
4615	1V6Q-JQ9X-3F9H	7	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMRRBBTZ Kiboo Kids Color Your Doll - Boy Doll with Pocket [amp] Backpack - Washable Markers Included - Educational Art [amp] Crafts Toy for Kids - Reusable, Color, Play, Wash, Repeat - Creative Gift
4615	1VML-QKJR-11JW	7	69.89	55725	AMAZON CAPITAL SERVICES, INC	B0CSSBLQWN AEORUM 124Pcs 3D Printing Accessory Tools with Tool Bag for 3D Printer Modeler Basic Tools Diverse 3D Print Nozzle Cleaning Kit Mini Rotary Tool 3D Printer Tools for Remove/Trim and Finish 3D Print
1995	1149-77Y1-CGRR	8	15.49	55725	AMAZON CAPITAL SERVICES, INC	B0DMP22F9G 2025-2026 Planner Jul. 2025 to Jun. 2026, 2025-2026 Weekly Monthly Planner, Academic Planner 2025-2026, 8" x 10", Premium Paper, Twin-Wire Binding
1995	13GK-7WF3-1TDH	8	18.95	55725	AMAZON CAPITAL SERVICES, INC	B08V5JTQZ Polar Whale Art Marker Storage Tray Organizer Pen Pencil Brush Storage Design Stand Supply Horizontal Storage Non-Scratch Non-Rattle Washable Compatible with Copic and More Holds 72
1995	13TH-F1K4-74C9	8	12.78	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	179R-CVFQ-DRR4	8	62.97	55725	AMAZON CAPITAL SERVICES, INC	B0CXPTKHQX Lasnten 12 Pcs Box Cutter Bulk Retractable Utility Knife Heavy Duty Aluminum Alloy Knife Carpet Knife Package Opener Cutter Blade for Cardboard Plastics Cartons DIY Home Warehouse Office (Blue)
1995	17NQ-DFNT-3GGN	8	58.30	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1995	1D99-W77J-6PFR	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1F6P-P6NR-6Y4V	8	56.48	55725	AMAZON CAPITAL SERVICES, INC	B0D1XD36GX Slim Jim Smoked Meat Sticks, Original Flavor, 6g Protein Per Serving, Snack Size, 0.28 oz. (100 Count)
1995	1HWC-DQGQ-9RWV	8	29.59	55725	AMAZON CAPITAL SERVICES, INC	B0BXNWK6NS SUNLU TPU 3D Printer Filament 1.75mm, High Speed 95A TPU Filament, 1KG Flexible 3D Filament for Fast Printing, Dimensional Accuracy +/- 0.03mm, Suitable for Most FDM 3D Printers. (TPU Black)
1995	1JD7-1W6J-DCRV	8	4.98	55725	AMAZON CAPITAL SERVICES, INC	B0892SWQB5 Mr. Pen- Safety Pins, Safety Pins Assorted, 300 Pack, Silver, Assorted Safety Pins, Safety Pin, Small Safety Pins, Safety Pins Bulk, Large Safety Pins, Safety Pins for Clothes
1995	1MN7-1R99-CJLK	8	20.49	55725	AMAZON CAPITAL SERVICES, INC	B00QFX8F5S CRAYOLA LLC CRAYOLA METALLIC MARKERS 8 COLORS (Set of 3)
1995	1MTD-LHF6-FP9H	8	107.96	55725	AMAZON CAPITAL SERVICES, INC	B0CFQJ9834 Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 360 Count Bulk Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1NYL-PP7X-G3T7	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1QJN-PTC3-YNKH	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	1QXJ-GDH6-HFT7	8	19.79	55725	AMAZON CAPITAL SERVICES, INC	B07N8F4JMC Mayco Stoneware Crystal Glaze - Shipwreck, Pint
1995	1RNG-67NL-46FG	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08DLJK8XW 3 Pin Connector Waterproof Connector, Male and Female Way 16 AWG Wire Suitable for car Truck, Boat and Other Wire Connection 5 kit
1995	1RVJ-JCGY-37PM	8	120.42	55725	AMAZON CAPITAL SERVICES, INC	B0CLPJZFX9 Gildan Men's Crew T-Shirts, Multipack, Style G1100, Black (12-Pack)
1995	1W4W-613C-69RK	8	389.90	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52 Sterilite 6-Pack Stackable Storage Bin with Lid, Clear Plastic Design, 18 Quart
1995	1WWT-H6JL-JGW3	8	21.05	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP Amazon Elements Baby Wipes, Unscented, 810 Count, Flip-Top Packs
1995	1X6N-KTWC-3VTT	8	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0D878JBLY MOIRIG 4 Pack Chair Cushions for Dining Chairs, Chair Cushion, D-Shape Cover Pads and Mat with Ties for Indoor Kitchen Seat ans Desk (Navy, 4 Pack - 17 x 16 in)
1995	1XQT-FTF3-1QJ3	8	12.04	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source 32953 Invisible Tape Value Pk, 1-Inch Core, 3/4-Inch x1000-Inch , 12/PK, Clear
4615	13GF-DXFG-7P9X	8	42.98	55725	AMAZON CAPITAL SERVICES, INC	B0BC14VZJ4 River Rock Stepping Stones Outdoor for Garden Walkway, 12 inch Diameter 6 Pcs Round Shape Paver Step Stones Polished Pebble River Stone Mat for Yard Lawn Patio Pathway Walk Way - Multi-Color
4615	1CXP-HNPC-3VRP	8	13.95	55725	AMAZON CAPITAL SERVICES, INC	B096T1TYL7 Incraftables 6pcs Decorative Pattern Edge Craft Scissors 10pcs Small Paper Hole Punch Shapes 10pcs Colorful Papers. Best for Fun DIY Scrapbooking Crafting Projects for Kids Adults.
4615	1V6Q-JQ9X-3F9H	8	19.97	55725	AMAZON CAPITAL SERVICES, INC	B0C9WKR9BQ HAPMARS 20 Pack Ribbon Dancer Wands for Kids, Rainbow Streamers, Party Favors Goodie Bags Stuffers, Girls Birthday Gifts for Dance Gymnastics Pretend Play Princess Cat
4615	1VML-QKJR-11JW	8	138.78	55725	AMAZON CAPITAL SERVICES, INC	B0DB5VKNFF xTool Safety Set for P2, P2S, M1, D1 Pro (Use with Enclosure) and Most Laser Machine, Auto Flame Detection, Flame Extinguishing Set, Keep Peace of Mind to Engrave
1995	13GK-7WF3-1TDH	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZMVBTF4 NOANTA Natural Macrame Cord 3mm x 109Yards, Beige Macrame Rope, Cotton Cord for Wall Hanging, Plant Hangers, Christmas Crafts, Knitting
1995	13TH-F1K4-74C9	9	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Teacher Classroom Must Have, Art Paper, Arts [amp] Crafts
1995	17NQ-DFNT-3GGN	9	19.34	55725	AMAZON CAPITAL SERVICES, INC	B01HONVHZ2 Bernhard Products Black Wall Clock Silent Non Ticking 10 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/Kitchen/Classroom/School Clock Sweep Movement
1995	1D99-W77J-6PFR	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1F6P-P6NR-6Y4V	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DQ977699 Chocolate and Candy Variety Pack - 2 LB Assorted Chocolate Candy Bulk - Bulk Candy Bag Candy Mix - Easter Candy Bulk Individually Wrapped Candy - Chocolates - Variety Candy Bag

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1JD7-1W6J-DCRV	9	18.98	55725	AMAZON CAPITAL SERVICES, INC	B08M9HND4F Highwings 8K 10K 4K HDMI Cable 48Gbps 6.6FT/2M, Certified Ultra High Speed HDMI Cable Braided Cord-4K@120Hz 8K@60Hz, DTS:X, HDCP 2.2 [amp] 2.3, HDR 10 Compatible with Roku TV/PS5/HDTV/Blu-ray
1995	1MN7-1R99-CJLK	9	127.78	55725	AMAZON CAPITAL SERVICES, INC	B013HO4OCA Kwik Stix Solid Tempera Paint Sticks, 96 Colors, Washable Paint Sticks for Kids, Super Quick Drying, Non-Toxic, Allergen Free, Paint Sticks Class Pack in Assorted Classic Colors, Paint for Kids and Toddlers
1995	1MTD-LHF6-FP9H	9	159.92	55725	AMAZON CAPITAL SERVICES, INC	B0DC6GVVL3 Surge Protector Power Strip - CHCORE 10 Ft Braided Extension Cord with 8 Outlets with 4 USB (2 USB C) Charging Ports, Flat Plug Multi Plug Outlet Extender Charging Station for Home Office, ETL, White
1995	1NYL-PP7X-G3T7	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1QJN-PTC3-YNKH	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	1QXJ-GDH6-HFT7	9	109.98	55725	AMAZON CAPITAL SERVICES, INC	B07WG7KSQ2 Mont Marte Signature Acrylic Color Paint Set, 12 x 16.9oz (500ml), Semi-Matte Finish, 12 Colors, Suitable for Canvas, Wood, Fabric, Leather, Cardboard, Paper, MDF and Crafts
1995	1RVJ-JCGY-37PM	9	115.65	55725	AMAZON CAPITAL SERVICES, INC	B0CLPKD2YG Gildan Men's Crew T-Shirts, Multipack, Style G1100, Black (12-Pack)
1995	1RVY-4WYM-1QHJ	9	247.45	55725	AMAZON CAPITAL SERVICES, INC	B08H8TKSW9 ATEQ VT37 TPMS Sensor Activation and Programming Tool
1995	1W4W-613C-69RK	9	42.44	55725	AMAZON CAPITAL SERVICES, INC	B003H5APA0 Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (654R-24CP-AP)
1995	1WWT-H6JL-JGW3	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1995	1XQT-FTF3-1QJ3	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
4615	13GF-DXFG-7P9X	9	49.38	55725	AMAZON CAPITAL SERVICES, INC	B0BTPLMPDL Toodour Solar Decorative Lights Outdoor, Colorful Shells Lights Gifts for Mom Grandma Women Wife Girls, Solar Wind Chimes Outside Decorative Mobile Lights for Holiday Garden Porch Yard Window Decor
4615	1G67-FW4G-4QVL	9	18.28	55725	AMAZON CAPITAL SERVICES, INC	B09NCLB4D4 Storex Letter Size Flat Storage Tray Organizer Bin for Classroom, Office and Home, Assorted Colors, 5-Pack (62514A05C)
4615	1V6Q-JQ9X-3F9H	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP37VHY3 DAVIHOMI Small Woven Cotton Rope Basket for Storage, Gift Baskets for Handles, Cloth Storage Baskets for Organizing-13.5" x 11" x 9.5" home decor for Living Room, Bathroom(Yellow)
1995	13GK-7WF3-1TDH	10	21.76	55725	AMAZON CAPITAL SERVICES, INC	B091BZ2KKR Dreamty Gold Scissors 7" Recycled Stainless Steel Copper Straight Multi-Purpose Shears Knife Edge Craft Tailor Heavy Duty Scissors for Daily Use (Gold, 7inch)
1995	13TH-F1K4-74C9	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y3S92JC Shindel 12PCS Sand Timers, 2 Minutes Sand Clock Timer Plastic Hourglass Timer for Classroom, Brushing Children's Teeth
1995	17NQ-DFNT-3GGN	10	12.97	55725	AMAZON CAPITAL SERVICES, INC	B01N6BP63M Lysol Disinfectant Laundry Sanitizer [amp] Scent Booster, Laundry Detergent Additive, Color Safe Bleach Alternative, Laundry Odor Eliminator, Kills Bacteria [amp] Viruses, Crisp Linen Scent, 90 Fl Oz
1995	1D99-W77J-6PFR	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, 56 pcs Silicone Ice Cubes Tray Maker with Spill-Resistant Removable Lid, Easy Release [amp] Pop out, LFGB and BPA Free, Stackable Flexible, for Baby Food, Cocktail, Coffee

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1JD7-1W6J-DCRV	10	19.18	55725	AMAZON CAPITAL SERVICES, INC	B08MZB6WSQ LEADSTAR HDMI Cable 4K 15 ft, High Speed HDMI 2.0 Cord Braided 4K @ 60Hz, Ultra HD, 4K 2160p 1080p, ARC, 3D, HDCP 2.2 Compatible with Xbox / PS4 / PS5 / Fire TV/Laptop/Monitor - Grey
1995	1JWX-Q1QJ-M1M3	10	-8.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y3S92JC Shindel 12PCS Sand Timers, 2 Minutes Sand Clock Timer Plastic Hourglass Timer for Classroom, Brushing Children's Teeth
1995	1MN7-1R99-CJLK	10	63.03	55725	AMAZON CAPITAL SERVICES, INC	B06WGYF2R Mr. Sketch Scented Washable Markers, Chisel Tip Marker, Assorted Colors, 36 Count
1995	1NYL-PP7X-G3T7	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, 56 pcs Silicone Ice Cubes Tray Maker with Spill-Resistant Removable Lid, Easy Release [amp] Pop out, LFGB and BPA Free, Stackable Flexible, for Baby Food, Cocktail, Coffee
1995	1QJN-PTC3-YNKH	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, 56 pcs Silicone Ice Cubes Tray Maker with Spill-Resistant Removable Lid, Easy Release [amp] Pop out, LFGB and BPA Free, Stackable Flexible, for Baby Food, Cocktail, Coffee
1995	1QXJ-GDH6-HFT7	10	34.18	55725	AMAZON CAPITAL SERVICES, INC	B07YRL2XJH DROLE 100Pcs 25mm Glass Cabochons Evil Dragon Snake Doll Eye Covered Flatback Dome Cabochon Fit 25mm Jewelry Blanks
1995	1RNG-67NL-46FG	10	16.59	55725	AMAZON CAPITAL SERVICES, INC	B09BJX2G1P CV Boot Clamp Kit - Stainless Steel Universal Adjustable Axle Boot CV Joint Bands Drive Axle Shaft Joint Crimp Clamps 24Pcs(12pcs Large+ 12pcs Small)
1995	1RVJ-JCGY-37PM	10	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0CLPKR825 Gildan Men's Crew T-Shirts, Multipack, Style G1100, White (12-Pack)
1995	1W4W-613C-69RK	10	9.67	55725	AMAZON CAPITAL SERVICES, INC	B006MGOYP8 Smead Poly Expanding File Jacket, Straight-Cut Tab, 1 Expansion, Letter Size, Assorted Colors, 10 per Pack (89610)
1995	1WWT-H6JL-JGW3	10	95.97	55725	AMAZON CAPITAL SERVICES, INC	B084VWCWW5 Silverlake Craft Foam Block - 18 Pack of 8x4x2 EPS Polystyrene Blocks for Crafting, Modeling, Art Projects and Floral Arrangements - Sculpting Panels for DIY School [amp] Home Art Projects (18 Pack)
1995	1XQT-FTF3-1QJ3	10	9.43	55725	AMAZON CAPITAL SERVICES, INC	B009NP1OBC Scotch-Mount Indoor Double-Sided Mounting White Tape Mega Roll, 3/4 in x 350 in (29.1 ft), Features 3M Industrial Strength Adhesive, No Mess or Tools (110H-Long-DC)
4615	11MQ-M9VQ-VTQD	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5K2LP97 No, David! 5 Book Set (No, David!, Grow Up David!, It's Christmas, David!, David Gets Into Trouble, and David Goes to School)
4615	13GF-DXFG-7P9X	10	92.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDC523RQ BIRASIL Wood Sandbox with 2 Bench Seats, Sand Boxes with Lid for Kids, Sand Pit with Cover for Outdoor Backyard Patio, 48 Inch
4615	1V6Q-JQ9X-3F9H	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPBT39SC LovesTown Wooden Train Whistle 4 Tone, 7.3" Natural Wood Whistle for Kids Train Party Favors, Birthday Decorations, Noisemakers, Carnival Game Prizes, Role Play, Stocking Stuffers
1995	13GK-7WF3-1TDH	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B096TPHM7Z Arbuya 4pcs/Set Dandelion Lavender Flowers Leaves Stamps Rubber Clear Stamp/Seal Scrapbook/Photo Decorative Card Making Clear Stamp
1995	13TH-F1K4-74C9	11	36.95	55725	AMAZON CAPITAL SERVICES, INC	B075NQR45W Dry Erase Lapboards Student Pack of 30 9 x 12 inch Double Sided White Boards (Plus Accessories) Small Mini White Dry Erase Boards for Students Whiteboards, Teacher Supplies, Classroom
1995	17NQ-DFNT-3GGN	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B075KLC9LM Hotop 100 Sheets Carbon Transfer Paper, Black Tracing Paper for Wood, Paper, Canvas and Other Art Surfaces (8.5 x 11 Inch)
1995	1D99-W77J-6PFR	11	18.36	55725	AMAZON CAPITAL SERVICES, INC	B08X5ZDFYG Makedo Scru Combo 160 SCRUI and SCRUI+ Combination Kit Top-up STEM and STEAM Educational Toys for Kids Perfect for at Home Play + Classroom Learning 160 Piece Mix for Boys and Girls Age 4+

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1JD7-1W6J-DCRV	11	31.64	55725	AMAZON CAPITAL SERVICES, INC	B0931TYTN4 Comfy Package [1000 Count] 4.5 Inch Wooden Multi-Purpose Popsicle Sticks for Crafts, Ice, Ice Cream, Waxing, and Tongue Depressor Wood Sticks
1995	1JWX-Q1QJ-M1M3	11	-36.95	55725	AMAZON CAPITAL SERVICES, INC	B075NQR45W Dry Erase Lapboards Student Pack of 30 9 x 12 inch Double Sided White Boards (Plus Accessories) Small Mini White Dry Erase Boards for Students Whiteboards, Teacher Supplies, Classroom
1995	1MN7-1R99-CJLK	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08B5C7JH5 OneName Left-Handed Kids Scissors 6 Pack 5 Inch Left hand scissors for child School Student Scissors,Stainless Steel Sharp Blade Comfort-Grip Handles Blunt Lefty Safety Scissors for Kids Scissor
1995	1NYL-PP7X-G3T7	11	18.36	55725	AMAZON CAPITAL SERVICES, INC	B08X5ZDFYG Makedo Scru Combo 160 SCRU and SCRU+ Combination Kit Top-up STEM and STEAM Educational Toys for Kids Perfect for at Home Play + Classroom Learning 160 Piece Mix for Boys and Girls Age 4+
1995	1QJN-PTC3-YNKH	11	18.36	55725	AMAZON CAPITAL SERVICES, INC	B08X5ZDFYG Makedo Scru Combo 160 SCRU and SCRU+ Combination Kit Top-up STEM and STEAM Educational Toys for Kids Perfect for at Home Play + Classroom Learning 160 Piece Mix for Boys and Girls Age 4+
1995	1QXJ-GDH6-HFT7	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08CXW9SV9 GOTIDEAL Acrylic Paint Metallic Gold 24K Tubes(120ml, 4.1 oz) Non Toxic Non Fading,Rich Pigments for Painters, Adults [amp] Kids, Ideal for Canvas Wood Clay Fabric Ceramic Craft Supplies (Gold)
1995	1RNG-67NL-46FG	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09K63DNQ5 Zip Ties 12 inch (1000 Pack), Black, 50lbs Tensile Strength, UV Resistant Cable Ties for indoor and outdoor by Karoka
1995	1W4W-613C-69RK	11	52.47	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFI88 Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Blue
1995	1WWT-H6JL-JGW3	11	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0881SP9ZQ MEA TOYS 155 Pcs Wooden Pattern Blocks with 24 Design Cards 3 to 8 Years Kids Toys, Thick Multicolored Tangrams - Geometric Shape Puzzles for Kindergarten Kids Learning
1995	1XQT-FTF3-1QJ3	11	32.68	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
4615	13GF-DXFG-7P9X	11	179.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFNTLMFR Trekassy Swing Sets for Backyard, 440lbs Heavy Duty A-Frame Metal Swing Stand with 60" Large Platform Swing for Outdoor Playground Park
4615	1V6Q-JQ9X-3F9H	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3D5DV23 Multicolor Crazy Giant Crayon Pack, 2PC, 8 inches Long, Perfect for Arts and Crafts Projects, Jumbo Crayons, Huge Kids Crayons
1995	13GK-7WF3-1TDH	12	20.97	55725	AMAZON CAPITAL SERVICES, INC	B098WRMWJD Tim Holtz - Ranger Basics ARCHIVAL Ink KIT
1995	13TH-F1K4-74C9	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8 SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1995	17NQ-DFNT-3GGN	12	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07RSRWPJY Shuttle Art 60 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Coloring, Marking
1995	1D99-W77J-6PFR	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1JD7-1W6J-DCRV	12	47.56	55725	AMAZON CAPITAL SERVICES, INC	B098DTZN14 LIVINGO 9.5 Premium Fabric Scissors, Heavy Duty All-Purpose Titanium Coating Forged Stainless Steel Sharp Sewing Tailor Dressmaking Shears Comfort Grip Crafting Leather Cutting, Navy Blue/Yellow

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1NYL-PP7X-G3T7	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1PNC-6L69-6WRW	12	39.21	55725	AMAZON CAPITAL SERVICES, INC	B09V3BY9R3 Tru-Ray Construction Paper, Sky Blue, 12" x 18", 50 Sheets Per Pack, 5 Packs
1995	1QJN-PTC3-YNKH	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	1QXJ-GDH6-HFT7	12	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08G7YBVCP Mont Marte Discovery School Acrylic, Titanium White and Black, 1/2 Gallon (2 Liter). Ideal for Students and Artists. Excellent Coverage and Fast Drying. Pump Lid Included.
1995	1RNG-67NL-46FG	12	43.59	55725	AMAZON CAPITAL SERVICES, INC	B09L45K5C8 Yuesstloo Camshaft Crankshaft Engine Timing Tool Kit Compatible with Audi VW VAG 2006-2018 EA888 1.8 2.0 TSI TFSI T10355 T10060A T10352 T10368 T40011 T40196 T40267, Upgrades Version with Case [amp] Gloves
1995	1W4W-613C-69RK	12	22.01	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW6PI Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Purple
1995	1WWT-H6JL-JGW3	12	22.86	55725	AMAZON CAPITAL SERVICES, INC	B09BWF1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1XQT-FTF3-1QJ3	12	24.59	55725	AMAZON CAPITAL SERVICES, INC	B00ARV96OI Duck Clean Release Blue Painter's Tape 1-Inch (0.94-Inch x 60-Yard), 6 Rolls, 360 Total Yards, 240459
4615	13GF-DXFG-7P9X	12	119.94	55725	AMAZON CAPITAL SERVICES, INC	B0CKQZ7NZ6 River Rock Stepping Stones Outdoor for Garden Walkway, 12 inch Diameter 6 Pcs Round Shape Paver Step Stones Polished Pebble River Stone Mat for Yard Lawn Patio Pathway Walk Way - Black
4615	14YV-YHJ6-JQPQ	12	-39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKQZ7NZ6 River Rock Stepping Stones Outdoor for Garden Walkway, 12 inch Diameter 6 Pcs Round Shape Paver Step Stones Polished Pebble River Stone Mat for Yard Lawn Patio Pathway Walk Way - Black
4615	17QP-GCHK-N6H6	12	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKQZ7NZ6 River Rock Stepping Stones Outdoor for Garden Walkway, 12 inch Diameter 6 Pcs Round Shape Paver Step Stones Polished Pebble River Stone Mat for Yard Lawn Patio Pathway Walk Way - Black
1995	13GK-7WF3-1TDH	13	24.50	55725	AMAZON CAPITAL SERVICES, INC	B09CN3DP98 BRAINWAVZ Cradle 4 Pack Headphone Hanger, Universal Stand for Sennheiser, Sony, Bose, Beats, AKG, Audio-Technica, Gaming Controller, Cables, Gamepad [amp] Other Gaming Accessories
1995	13TH-F1K4-74C9	13	35.09	55725	AMAZON CAPITAL SERVICES, INC	B089PTVDGF Whaply 30-Pack Small Mini Flashlight Set, 5 Colors, 9-LED Handheld Flashlight with Lanyard,90-Pack AAA Battery Included for Kids/Night Reading/Party/Camping/Emergency/Hunting(30 Pack)
1995	17NQ-DFNT-3GGN	13	25.44	55725	AMAZON CAPITAL SERVICES, INC	B08288H4V1 Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Posters, 256 White Command Adhesive Strips
1995	1D99-W77J-6PFR	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1JD7-1W6J-DCRV	13	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXZQTR4 AdTech 220-145-5 4" Full Size Hot Glue Sticks, 4 inch, Clear
1995	1JWX-Q1QJ-M1M3	13	-35.09	55725	AMAZON CAPITAL SERVICES, INC	B089PTVDGF Whaply 30-Pack Small Mini Flashlight Set, 5 Colors, 9-LED Handheld Flashlight with Lanyard,90-Pack AAA Battery Included for Kids/Night Reading/Party/Camping/Emergency/Hunting(30 Pack)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1MN7-1R99-CJLK	13	99.90	55725	AMAZON CAPITAL SERVICES, INC	B0CP48JPCH ARTISTRO 24 Acrylic Paint Pens, Acrylic Paint Markers, Fabric Markers for Textile, Canvas, Rock, Glass, Wood, Paper, Pumpkin, DIY, Paint Markers for Kids and Adults (Dual Tip Dot + Fine, 24)
1995	1NYL-PP7X-G3T7	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1QJN-PTC3-YNKH	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	1QXJ-GDH6-HFT7	13	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08PZHPR1X U.S. Art Supply Professional Metallic Acrylic Paint Set - 12 Rich Metallic Colors, 75ml Tubes - Craft Paint for Canvas, Wood, Rock, Model Painting
1995	1RNG-67NL-46FG	13	15.29	55725	AMAZON CAPITAL SERVICES, INC	B09PH29NYS Zip Ties 8 inch (1000 Pack), 40lbs Tensile Strength, Black Cable Ties, Wire Ties for indoor and outdoor use, by Skalon
1995	1W4W-613C-69RK	13	35.18	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable
1995	1WWT-H6JL-JGW3	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09C1YL7RQ 1000+ pcs Pony Beads, Multi-Colored Bracelet Beads for Hair Braids, Crafts, Plastic Beads (Medium Pack, Classic)...
1995	1XQT-FTF3-1QJ3	13	13.48	55725	AMAZON CAPITAL SERVICES, INC	B00H7ELSQW Scotch-Brite Pot Pan [amp] Dish Brush, Scrub Brushes for Cleaning Kitchen and Washing Dishes, 4 Count
4615	13GF-DXFG-7P9X	13	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0CSDHS15W HUITEM Beach Sand Toys for Kids, 29PCS Sandbox Toys with 2 Collapsible Bucket Sand, 2 Dump Truck, Dinosaur Sand Molds, Sand Castle Kit, Shovel Sieve,Flags,Mesh Bag Travel Beach Toys for Toddler 3-10
1995	13GK-7WF3-1TDH	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09G2D32L1 KIRIYUUKI 2pack 18 Grids Clear Plastic Organizer Box Storage Container with Adjustable Dividers (Clear x 2PC,18 Grids)
1995	13TH-F1K4-74C9	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	17NQ-DFNT-3GGN	14	106.64	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Excluding Acid
1995	1JD7-1W6J-DCRV	14	6.86	55725	AMAZON CAPITAL SERVICES, INC	B09VZ6N9GL 50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm Bulk Dice for Math Learning, Dice for Classroom
1995	1JWX-Q1QJ-M1M3	14	-23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1MN7-1R99-CJLK	14	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0DJW2CV6Z Jadeshay 50 Sheets Scratch Paper Art Set, A4 Rainbow Flash Holographic Laser Scratch Paper for Arts, Crafts, [amp] Drawing, Ideal for DIY Projects
1995	1PNC-6L69-6WRW	14	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0DJW2CV6Z Jadeshay 50 Sheets Scratch Paper Art Set, A4 Rainbow Flash Holographic Laser Scratch Paper for Arts, Crafts, [amp] Drawing, Ideal for DIY Projects
1995	1QXJ-GDH6-HFT7	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09W4ZMC4X Old Potters Mid High Fire White Stoneware Clay for Pottery Cone 5-10 Ideal for Wheel Throwing, Hand Building, Sculpting Great for All Skill Levels Greenware Clay, 10 lbs.
1995	1RNG-67NL-46FG	14	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09ST9JYGX SVAAR 380PCS Non Insulated Butt Connectors Kit Butt Splice Connectors Uninsulated Wire Splice Connectors for 26 to 6 Gauge Wire Marine Grade Tinned Copper Seamless Barrel Crimp Butt Splice Terminals

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1W4W-613C-69RK	14	31.84	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
1995	1WWT-H6JL-JGW3	14	84.95	55725	AMAZON CAPITAL SERVICES, INC	B09PBCZ16F Plastic File Folders, Waterproof Transparent Expandable File Organiser - Portable Large Capacity A4B4 File Wallet for Office/Business/School (5 Pack)
1995	1XQT-FTF3-1QJ3	14	21.95	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home Offices
4615	13GF-DXFG-7P9X	14	135.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTC38157 FILWH Raised Garden Bed with Legs Elevated Wooden Planter Box Stand Large Planter Stand Box for Fruits Vegetables Flowers with Divider with Bag - 72 * 24 * 30.5IN
1995	13GK-7WF3-1TDH	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09P61L63H NOANTA Brick Red Macrame Cord 3mm x 109yards, Colored Macrame Rope, Cotton Rope Macrame Yarn, Colorful Cotton Craft Cord for Wall Hanging, Plant Hangers, Crafts, Knitting
1995	13TH-F1K4-74C9	15	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44 Reli. Paper Lunch Bags, 6 Lb 500 Pcs - Bulk Brown Paper Bags 6 lb Capacity Kraft Lunch Bags/Small Grocery Bag Brown Sacks for Snacks, Crafts Brown/Kraft
1995	17NQ-DFNT-3GGN	15	9.26	55725	AMAZON CAPITAL SERVICES, INC	B08MZ2BKWD Quartet Dry Erase Markers, Glass Whiteboard Markers, Bullet Tip, White Board Dry Erase Pens for Teachers, Home, School [amp] Office Supplies, Assorted Colors, 8 Pack (Q120000GBA)
1995	1JD7-1W6J-DCRV	15	44.90	55725	AMAZON CAPITAL SERVICES, INC	B0B4F5PXW1 Command 15 lb [amp] 10 lb Large and Medium Picture Hanging Strips 28 Assorted Pairs (56 Command Strips), Damage Free Hanging Picture Hangers, Wall Hanging Strips for Home Decor, White Adhesive Strips
1995	1JWX-Q1QJ-M1M3	15	-36.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44 Reli. Paper Lunch Bags, 6 Lb 500 Pcs - Bulk Brown Paper Bags 6 lb Capacity Kraft Lunch Bags/Small Grocery Bag Brown Sacks for Snacks, Crafts Brown/Kraft
1995	1QXJ-GDH6-HFT7	15	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCK9MJVW SEBETOW Masking Tape Bulk 1 Inch 20 Packs - White Beige Masking Tapes for General Purpose, Craft, Art, Home, Office, School, 1 Inch x 55 Yards x 20 Rolls
1995	1RNG-67NL-46FG	15	40.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2WBXCM9 Yuesstloo Camshaft Timing Belt Tool Kit, Compatible with VW Audi Tiguan SEAT Skoda 1.6 2.0 TDI Diesel Engine, Replace T10264 T10265 T10060A 3359 T10051 T10490, with Carrying Case [amp] Gloves
1995	1W4W-613C-69RK	15	18.33	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 Pack of 12, Black
1995	1WWT-H6JL-JGW3	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09PGZ5W8W SONGNASS 100PCS Flexible Plastic Straws, Colorful Disposable Bendy Party Fancy Straws12.8inch Extra Long Straws Party Decorations
1995	1XQT-FTF3-1QJ3	15	182.96	55725	AMAZON CAPITAL SERVICES, INC	B01ACD0GEE WNL Products 5000TV-CP Practi-Valve CPR Training Valve Fits All WNL Adult Child and Infant Training Masks (55 Pack)
4615	13GF-DXFG-7P9X	15	119.95	55725	AMAZON CAPITAL SERVICES, INC	B0D5Y4B2CC Amamao 100 Colors Acrylic Paint Markers Pens Set,50 Pack Dual Tip Acrylic Paint Markers with Brush Tip and Fine Tip for Rock Painting Fabric Plastic Wood Canvas Stone Glass Paper DIY Craft Supplies
1995	13GK-7WF3-1TDH	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09PTS2BPH NOANTA Light Tan Macrame Cord 3mm x 109yards, Colored Macrame Rope, Cotton Rope Macrame Yarn, Colorful Cotton Craft Cord for Wall Hanging, Plant Hangers, Crafts, Knitting
1995	13TH-F1K4-74C9	16	24.99	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GGMK Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for 3 4 5 6 7 8 Years Kids Toy for Boys and Girls

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	17NQ-DFNT-3GGN	16	19.88	55725	AMAZON CAPITAL SERVICES, INC	B09NPT2KBJ TOWON Permanent Markers 72 Assorted Colors - Waterproof Colored Pens Set 45 Fine Tip, 8 Ultra Fine, 8 Chisel Tip, 6 Neon, 5 Metallic Markers Home Office School Supplies for Kids, Adults Coloring
1995	1JD7-1W6J-DCRV	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPK4S9FC Teacher Created Resources Pastel Pop Stripes Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
1995	1JWX-Q1QJ-M1M3	16	-24.99	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for 3 4 5 6 7 8 Years Kids Toy for Boys and Girls
1995	1QXJ-GDH6-HFT7	16	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX4WR5H8 Lilymicky 2000 PACK 3 oz White Plastic Cups, Disposable Plastic Bathroom Cups, 3 Ounce Plastic Mouthwash Cups, Small Jelly Party Shot Cups for Tasting, Drinking
1995	1RVY-4WYM-1QHJ	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVMCY86 Eventronic 400 Pcs Heat Shrink Tubing Kit-3:1 Ratio Adhesive Lined,Marine Grade Shrink Wrap - Industrial Heat-Shrink Tubing - Black
1995	1W4W-613C-69RK	16	69.90	55725	AMAZON CAPITAL SERVICES, INC	B07FX5LCXK Printworks White Cardstock, 67 lb, 92 Bright, FSC Certified, Perfect for School and Craft Projects, 8.5 x 11 Inch, 100 Sheets (00540)
1995	1WWT-H6JL-JGW3	16	10.32	55725	AMAZON CAPITAL SERVICES, INC	B09W1J7FWG Red Heart Super Saver White Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1XQT-FTF3-1QJ3	16	47.04	55725	AMAZON CAPITAL SERVICES, INC	B06XPQCDFX Purell Advanced Hand Sanitizer Naturals with Plant Based Alcohol, Citrus Scent, 8 fl oz Pump Bottle (Pack of 12) - 9626-12-CMR
4615	13GF-DXFG-7P9X	16	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0D99JVCRK Liliful Wooden Birdhouse Kit DIY Bird House with Paint and Paintbrushes Art and Crafts Painting Kits for Boys Girls Adults Build Paint Classroom Birthday Indoor Outdoor Craft
1995	13GK-7WF3-1TDH	17	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09T2FG8R4 JJRING Craft Organizer Tote Bag for Art Storage, Caddy with Multiple Pockets, Bluish Green Sewing Bag for Scrapbooking, School, Medical, and Office Supplies
1995	13TH-F1K4-74C9	17	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09NRS8C5Y Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans, Includes Sparkle, Confetti [amp] Color Burst, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	17NQ-DFNT-3GGN	17	16.19	55725	AMAZON CAPITAL SERVICES, INC	B09P4PQL8G Dawn Platinum Dish Soap Liquid, Dishwashing Liquid, Dish Detergent Liquid, Refreshing Rain Scent, 54.8 fl oz (Pack of 2)
1995	1JD7-1W6J-DCRV	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPK4T78S Teacher Created Resources Lavender Scalloped Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
1995	1RVY-4WYM-1QHJ	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWC2Q86 CV Joint Boot Clamp Pliers ATV CV Axle Boot Clamp Pliers Tool kit With CV Boot Band Pliers 20pcs Crimp Bands Ear for Most Car
1995	1W4W-613C-69RK	17	10.28	55725	AMAZON CAPITAL SERVICES, INC	B07H2BNGN3 Amazon Basics Standard Stapler Staples, 1/4" Length, 50000 Count, 10-Pack of 5000, Silver
1995	1WWT-H6JL-JGW3	17	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y5X1L27 FOCUSLINE 6 Inch White Paper Plates 500 Count, Uncoated Paper Plates, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, Pack of 500 Count
1995	1XQT-FTF3-1QJ3	17	43.49	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Paper Towels Quick Size, White, 16 Family Rolls = 40 Regular Rolls
4615	13GF-DXFG-7P9X	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9QKTW7T Rain Drum for Outside Garden, 6 Inches 8 Notes Steel Tongue Chakra Drum, Waterproof Rain Chime Meditation Drum, Musical Instruments for Adult Gift with Drum Bag, Music Book, Drum Mallets (Gold)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	13GK-7WF3-1TDH	18	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09T2PZ1XD JJRING Craft Organizer Tote Bag, Art Storage Caddy with Multiple Pockets, Blue Sewing Bag for Art, Craft, Scrapbooking, School, Medical, and Office Supplies Storage
1995	13TH-F1K4-74C9	18	19.86	55725	AMAZON CAPITAL SERVICES, INC	B09QLMYBQY Kleenex Anti-Viral Facial Tissues, Classroom or Office Tissue, 18 Cube Boxes, 55 Tissues per Box, 3-Ply (990 Total Tissues)
1995	17NQ-DFNT-3GGN	18	12.88	55725	AMAZON CAPITAL SERVICES, INC	B0B469YFXN Rubber Door Stoppers for Bottom of Door - 4 Pack Door Stop Wedge with Holder Heavy Duty Doorstop for Home Office Dorm Classroom Garage Stackable on Multi Floor Carpet Concrete Tile Linoleum [amp] Wood
1995	1JD7-1W6J-DCRV	18	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0BY9M78GP Carson Dellosa Grow Together 65 Ft Scalloped Jade Green Bulletin Board Borders, Classroom Borders for Bulletin Board, White Board, Cork Board, and Classroom Decor, Bulletin Board Trim
1995	1RVY-4WYM-1QHJ	18	184.74	55725	AMAZON CAPITAL SERVICES, INC	B0C4TVX6BG VEVOR Utility Service Cart, 2 Shelf 550LBS Heavy Duty Plastic Rolling Utility Cart with 360 Swivel Wheels (2 with Brakes), Large Lipped Shelf, Ergonomic Storage Handle for Warehouse/Garage/Cleaning
1995	1W4W-613C-69RK	18	18.64	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69 Amazon Basics Non-Glare Sheet Protector for Documents, with Pre-Punched Holes, 500 Count, 8.5 x 11 Inch, Clear
1995	1WWT-H6JL-JGW3	18	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0B12MNB11 Bercoor 240 PCS White Blank Paper Bookmarks Decorate with 240 Pcs Tassels, Thick Cardstock Bookmark for DIY Craft Projects and Gifts Tags
1995	1XQT-FTF3-1QJ3	18	11.69	55725	AMAZON CAPITAL SERVICES, INC	B07F356SK1 conda 50 Pack 0.5"-2" Different Size Assorted Foam Brush Set Wood Handle Paint Brush Set- Lightweight, Durable, Great for Acrylics, Stains, Varnishes
4615	13GF-DXFG-7P9X	18	20.00	55725	AMAZON CAPITAL SERVICES, INC	B0D9QL8DL6 Rain Drum for Outside Garden, 6 Inches 8 Notes Steel Tongue Chakra Drum, Waterproof Rain Chime Meditation Drum, Musical Instruments for Adult Gift with Drum Bag, Music Book, Drum Mallets (Blue)
1995	13GK-7WF3-1TDH	19	5.89	55725	AMAZON CAPITAL SERVICES, INC	B0BZ82CHH7 Hying Tree Leaves Birds Clear Stamps for Card Making, Flowers Berry Rubber Stamps Spring Tree Bird Transparent Stamp Seal for Crafting DIY Scrapbooking Photo Album Decorations
1995	13TH-F1K4-74C9	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09VR276K6 TeacherFav Sand Timer for Kids - 5 Minute Set of 4 Hour Glass - Green Color- Acrylic Covered for Classroom, Home [amp] Kids Room
1995	17NQ-DFNT-3GGN	19	35.04	55725	AMAZON CAPITAL SERVICES, INC	B0BBQ8S9VK Dawn Platinum Dishwashing Liquid Dish Soap, Dish Soap Liquid, Dish Detergent Liquid, Fresh Rain Scent, 32.7 fl oz
1995	1JD7-1W6J-DCRV	19	104.95	55725	AMAZON CAPITAL SERVICES, INC	B0C7QSP7YT Surge Protector Power Strip Tower,10FT Extension Cord with Multiple Outlets, 12 AC 4 USB (1 USB C),Mini Power Strip with USB Ports, Surge Protector Tower Overload Protection for Office, Desk
1995	1JWX-Q1QJ-M1M3	19	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B09VR276K6 TeacherFav Sand Timer for Kids - 5 Minute Set of 4 Hour Glass - Green Color- Acrylic Covered for Classroom, Home [amp] Kids Room
1995	1RVY-4WYM-1QHJ	19	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7CCWXKL SIQUK 23 Pieces 7 Inch Buffing Pads Car Polisher Bonnets Foam Polishing Pad Kit Wax Buffer Polish Pads Car Buffer Attachment for Drill
1995	1W4W-613C-69RK	19	41.58	55725	AMAZON CAPITAL SERVICES, INC	B07VPLNDHP Westcott 8" Soft Handle Titanium Bonded Scissors For Office [amp] Home, Gray/Yellow, 4 Pack (17598)
1995	1WWT-H6JL-JGW3	19	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0BN5ZT5K9 Henoyso 48 Pcs Cardboard Weaving Looms Weaving Loom Loom Cardboard Wide Notch Weaving Loom Weaving Boards for Beginners Knitting Sewing Crochet Basket Jewelry Arts Crafts, 6-1/2 x 13 Inch
1995	1XQT-FTF3-1QJ3	19	22.60	55725	AMAZON CAPITAL SERVICES, INC	B07J5TSLH Amazon Basics 70% Isopropyl Alcohol First Aid Antiseptic for Treatment of Minor Cuts and Scrapes, Unscented, 32 Fl Oz (Pack of 6) (Previously Solimo)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
4615	13GF-DXFG-7P9X	19	20.00	55725	AMAZON CAPITAL SERVICES, INC	B0D9QL8DL6 Rain Drum for Outside Garden, 6 Inches 8 Notes Steel Tongue Chakra Drum, Waterproof Rain Chime Meditation Drum, Musical Instruments for Adult Gift with Drum Bag, Music Book, Drum Mallets (Blue)
1995	13GK-7WF3-1TDH	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC98XLGL HUIRUSO 4 Pack Double Sided Tape Roller, Scrapbook Supplies, Glue Tape Roller for Crafts, Double-Sided Adhesive Tape Runner for Scrapbooking, School Office Journaling Supplies (0.31 in X 26.25 ft)
1995	13TH-F1K4-74C9	20	39.00	55725	AMAZON CAPITAL SERVICES, INC	B0BRCHPHXJ Anbalulu Magnetic Building Tiles, 134PCS Large Magnet Building Set,Magnetic Blocks, 3D STEM Stacking Toys, Magnets Toy for Kids Boys Girls
1995	17NQ-DFNT-3GGN	20	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXDGVRPJ Censen 30 Pcs Trifold Display Board Poster Tri Fold Presentation Board Corrugate Posterboard Large 12 x 20 Inches Project Board Cardboard for Science Fair School Business Office (White)
1995	1JD7-1W6J-DCRV	20	26.66	55725	AMAZON CAPITAL SERVICES, INC	B0CC93P8B9 File Folder, PANDRI 120 Pack Colored File Folder, 1/3 Cut Tab, Letter Size, Assorted 6 Colors Filing Folder for Office School Business
1995	1JWX-Q1QJ-M1M3	20	-39.00	55725	AMAZON CAPITAL SERVICES, INC	B0BRCHPHXJ Anbalulu Magnetic Building Tiles, 134PCS Large Magnet Building Set,Magnetic Blocks, 3D STEM Stacking Toys, Magnets Toy for Kids Boys Girls
1995	1RNG-67NL-46FG	20	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSYX6W79 200PCS Solder Seal Wire Connectors, Duogalia AWG 26-24 White Heat Shrink Butt Connectors Waterproof Insulated Wire Splice Terminals for Marine Automotive Boat Wire Joint
1995	1W4W-613C-69RK	20	23.91	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1WWT-H6JL-JGW3	20	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYJ345SB Vplus 150 Pack Paper Plates 9 inch 100% Compostable Plates Heavy-Duty Disposable Paper Plates Bagasse Natural Biodegradable Eco-Friendly Sugarcane Plates(White)
1995	1XQT-FTF3-1QJ3	20	8.44	55725	AMAZON CAPITAL SERVICES, INC	B07K8XVD11 Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Assorted Colors, Pack of 6
4615	13GF-DXFG-7P9X	20	67.66	55725	AMAZON CAPITAL SERVICES, INC	B0D9WDGFSZ Gouisalin 360 Wind Spinners Outdoor, Wind Sculptures Windmill with Metal Stake, Kinetic Large Metal Yard Art Decor Spinners Pinwheels for Garden Outside Patio Lawn, 63.2 * 13.2"
1995	13GK-7WF3-1TDH	21	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1V9SSLJ Resholder 48 Pcs Colored Manila File Folders Letter Size Paper File Folders with Labels 9.49 x 11.61 Inch 1/3 Cut Tab File Folders for Office Organizer Dividers Notes (Vintage Color)
1995	13TH-F1K4-74C9	21	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0C3GQW2FP LIORQUE 60 Minute Visual Timer for Kids, Visual Countdown Timer for Classroom Office Kitchen with 'Rainbow' Pattern Design, Pomodoro Timer with Silent Operation (Batteries Included)
1995	17NQ-DFNT-3GGN	21	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYDQWDBR SUNEE 12 Pack Steno Pads 6x9, Gregg Rule, 60 Sheets, 6 Assorted Color Spiral Notebook 6x9, White Paper, Take Notes with Top Spiral Notebook, for School, University, College, Work, Office
1995	1JD7-1W6J-DCRV	21	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF26BVVN Paodey 4mm Glass Seed Beads Friendship Bracelet Kit, 15500pcs 96 Colors 6/0 Small Beads for Friendship Bracelet Beads Waist Beads with String Cords Letter Beads for DIY Jewelry Making Girls Craft
1995	1W4W-613C-69RK	21	119.60	55725	AMAZON CAPITAL SERVICES, INC	B086PMM18D X-ACTO Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)
1995	1WWT-H6JL-JGW3	21	13.50	55725	AMAZON CAPITAL SERVICES, INC	B0C448JY95 Red Heart Super Saver Super Yarn Craft Kit for Crochet [amp] Knitting [amp] Amigurumi Projects
1995	1XQT-FTF3-1QJ3	21	39.15	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
4615	17QP-GCHK-N6H6	21	175.44	55725	AMAZON CAPITAL SERVICES, INC	B0DDTZ2Y4W Sandpiper Multiuse Play Sand for Kids, Silica Sand for Sandbox Sand Table Areas, 50 Lbs
1995	13GK-7WF3-1TDH	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4LNJKZH Cord Organizer [1s Lock] Spring Cable Holder Clips - Lamicall 6Pack Desk Cable Management Clips, Phone Charger Cord [Smooth Adjustable], Adhesive Wire Organizer Keeper for Nightstand Wall Car Office
1995	13TH-F1K4-74C9	22	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0C58YH16W Thyle 40 Pcs Floral Hand Fan Chinese Vintage Style Folding Fan Silk Handheld Fan Foldable Bamboo Framed Foldable Fan Fabric Silk Fan with Elegant Tassel Decorative Folding Fan for Wedding Party Women
1995	17NQ-DFNT-3GGN	22	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1SF6Y97 Qeeenar 8 Pads Big Sticky Notes 11 x 11 Inch Lined Jumbo Large Sticky Notes for Wall,Giant Sticky Pads Strong Sticking Power Memo Pads Square Post Stickies for Office, 25 Sheets/Pad(Bright Color)
1995	1W4W-613C-69RK	22	44.88	55725	AMAZON CAPITAL SERVICES, INC	B08NWK6JZP Amazon Basics Packing Tape Rolls, 1.88 in x 72.2 Yards, 1.8 mil Thick, for Shipping and Moving, Clear, 12 Count
1995	1WWT-H6JL-JGW3	22	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL23YQ4N Puzzles for Kids Ages 4-6 8-10 Year Old - Underwater World,100 Piece Puzzle for Toddler Children Learning Educational Puzzles Toys for Boys and Girls
1995	1XQT-FTF3-1QJ3	22	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07RWR8N5R Makerstep Over the Sink Colander Strainer Basket Stainless Steel, For Kitchen Sink with Rubber Grip, Fine Mesh, Large Kitchen Gadgets Tools, Expandable Home Kitchen Essentials
4615	13GF-DXFG-7P9X	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPKB3VD2 Rain Drum for Outside Garden, 6 Inches 8 Notes Steel Tongue Chakra Drum, Waterproof Echo Rain Chime Meditation Drum, Musical Instruments for Adult Gift with Drum Bag, Music Book (Dark Blue)
1995	13GK-7WF3-1TDH	23	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4V8JPY2 White Out Correction Tape, 6Pcs Easy to Use Applicators for Instant Corrections, Correction Tape Dispenser for Office Aesthetic School Supplies(Red)
1995	13TH-F1K4-74C9	23	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8PTKRF4 Kiggos 25 Pack Plastic Clipboards Black Clip Boards with Low Profile Metal 12.5 x 9 Inch Letter Size Bulk Class Set Black Acrylic Hanging Hook - Holds 100 Sheets
1995	17NQ-DFNT-3GGN	23	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5X6XG5T Lincia 24 Pcs 5" x 8" Colored Note Pads Mini Legal Pads Ruled 50 Sheets Per Micro Writing Pads Perforated Notepad Lined Note Pad for College Office Supplies (Bright Colors)
1995	1W4W-613C-69RK	23	83.97	55725	AMAZON CAPITAL SERVICES, INC	B0983F8MHZ JERIA 24-Pack Reusable Grocery Bags, Large Washable Foldable Shopping Bags, Heavy Duty Tote Bags with Reinforced Handles
1995	1WWT-H6JL-JGW3	23	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV83SNTR Red Heart Super Saver Yarn Super Craft Kit Pastels, with 12 Pack of 50g/1.7 oz. 4 Medium Worsted Yarn for Knitting [amp] Crocheting, 12 Colors, Perfect for Chunky Sweaters, Blankets, Amigurumi
1995	1XQT-FTF3-1QJ3	23	25.44	55725	AMAZON CAPITAL SERVICES, INC	B08288H4V1 Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Posters, 256 White Command Adhesive Strips
1995	13TH-F1K4-74C9	24	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGDNZC25 Wettarn 12 Pieces Animal Puppets Set Mouth with Working Mouth Puppets for Kids Puppets Toy for Boys and Girls Storytelling Toddler School Classroom Preschool Birthday(Cute Style)
1995	17NQ-DFNT-3GGN	24	226.60	55725	AMAZON CAPITAL SERVICES, INC	B0CKQX8KBT Tower Surge Protector Power Strip, JACKYLED Extension Cord with Multiple Outlets, 8 Outlets 4 USB Ports(2 USB C) 1625W/13A Retractable Cord Charging Station with 1050J Protection, Home Office Supplies
1995	1W4W-613C-69RK	24	16.00	55725	AMAZON CAPITAL SERVICES, INC	B09Y12JLQ4 100 Pack Pencil Sharpeners Bulk - Double Hole Pencil Sharpener for School and Classroom Supplies, Colored Pencils Sharpeners for Kids, Handheld Pencils and Crayon Sharpener

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1WWT-H6JL-JGW3	24	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV84GS3B Red Heart Super Saver Yarn Super Craft Kit Brights, with 12 Pack of 50g/1.7 oz. 4 Medium Worsted Yarn for Knitting [amp] Crocheting, 12 Colors, Perfect for Chunky Sweaters, Blankets, Amigurumi
1995	1XQT-FTF3-1QJ3	24	9.49	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches 12 Kinds of Rianbow Colorful Party Balloons Decorations.
1995	1141-633K-43KQ	25	78.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL9111W1 Ctosree 50 Pcs Trifold Poster Board 14 x 22 Inch Fold Presentation Boards Display Board Science Project Board for School Workshop Business Projects Exhibition Supplies, White
1995	13TH-F1K4-74C9	25	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	1W4W-613C-69RK	25	72.09	55725	AMAZON CAPITAL SERVICES, INC	B0B23DXPVQ Reli. Quart Freezer Bags (350 Count) 7x7.75 inch, Freezer Bags Quart Size 1Qt Double Zipper, Press to Seal, Write On Label Food Storage Bag for Freezing Bulk Clear
1995	1WWT-H6JL-JGW3	25	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZKS9GYL Paodey 1000+pcs Glitter Beads Pony Beads Bulk, Acrylic Beads 9mm Large Plastic Beads for Bracelets Hair Braids Crafts DIY Projects
1995	1XQT-FTF3-1QJ3	25	20.72	55725	AMAZON CAPITAL SERVICES, INC	B08P1R2Q1D Hefty Everyday Foam Plates, 10 1/4 Inch Round, 60 Count, White
1995	13TH-F1K4-74C9	26	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRDNKLS7 Sintuff 2 Pcs Clipboard Holder Wood Metal Clipboard Organizer White Clipboard Stand Clipboard Storage Rack for Classroom Office School Teacher Desk File Organization Supplies, Assembly Required
1995	17NQ-DFNT-3GGN	26	31.32	55725	AMAZON CAPITAL SERVICES, INC	B0CPTCYNZD Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Berry Blossom Scent, 89 loads, 117 fl oz
1995	1W4W-613C-69RK	26	41.44	55725	AMAZON CAPITAL SERVICES, INC	B0BBJ4LH59 PILOT, FriXion Synergy Clicker Erasable, Refillable, Retractable Gel Ink Pens, Extra Fine Point 0.5 mm, Pack of 12, Blue Ink
1995	1WWT-H6JL-JGW3	26	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8RGCZ45 Munfix 100 Red Plastic Plates Set - 9 Inch Plastic Dinner Plates, Disposable Plates Bulk Pack, Party Plates for BBQ, Picnic, Parties, Travel and Events, Microwavable Recyclable
1995	1XQT-FTF3-1QJ3	26	7.16	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1995	13TH-F1K4-74C9	27	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1G35WH2 LIORQUE 60 Minute Visual Timer for Kids and Adults, Non-Ticking 7.5 Inch Large Visual Countdown Timers for Classroom Desk Countdown Clock with Magnetic Backing, Kids Pomodoro Timer Clock
1995	17NQ-DFNT-3GGN	27	34.00	55725	AMAZON CAPITAL SERVICES, INC	B0D6YRN31P Compressed Canned Air Duster for Computer - iDuster Air Duster Compressed Air Can, 2PCS(10oz)
1995	1JWX-Q1QJ-M1M3	27	-18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1G35WH2 LIORQUE 60 Minute Visual Timer for Kids and Adults, Non-Ticking 7.5 Inch Large Visual Countdown Timers for Classroom Desk Countdown Clock with Magnetic Backing, Kids Pomodoro Timer Clock
1995	1W4W-613C-69RK	27	20.90	55725	AMAZON CAPITAL SERVICES, INC	B0BR5QR143 Turxayox 24 Rolls Transparent Tape Refills, Clear Tape, 3/4 x 800 Inches, Glossy Gift Wrapping Tapes for Dispenser, Office, School, Home
1995	1XQT-FTF3-1QJ3	27	9.98	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
1995	17NQ-DFNT-3GGN	28	6.49	55725	AMAZON CAPITAL SERVICES, INC	B0DF259YGB 50 Set Hanging File Folder Tabs, Clear Plastic Hanging File Folder Labels Tabs with Paper Inserts Transparent File Folder Labels Tabs for Quick Identification

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243939						
1995	1W4W-613C-69RK	28	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZMT1B3W Vobou Whiteout Correction Tape, Easy To Use Applicator for Instant Corrections Correct Wrong Writing At Any Time, For school, Office (Black, 12pack, 6M/256"x 0.2")
1995	1XQT-FTF3-1QJ3	28	6.89	55725	AMAZON CAPITAL SERVICES, INC	B099HZCDGW 200pcs Rainbow Balloons Bulk, 5 Inch Small Latex Balloons Assorted Colors for Birthday Baby Shower Wedding Party Decorations
1995	1W4W-613C-69RK	29	25.47	55725	AMAZON CAPITAL SERVICES, INC	B0C7QSSTS8 Black Cardstock Paper 8.5" x 11", 300 Sheets 180gsm/65 lb Black Printer Cover Card Stock, Premium Heavy Construction Paper for Card Making Printing Craft Drawing Scrapbooking Cutting
1995	1XQT-FTF3-1QJ3	29	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09JYP4TPZ Plastic Binder Dividers with One Front Pocket and Tab Binder Divider for 3 Ring Binder, Multicolor, 10 Pack
1995	1W4W-613C-69RK	30	122.96	55725	AMAZON CAPITAL SERVICES, INC	B0C85J325L Amazon Basics Purple Washable School Glue, Dries Clear, 0.24-oz. Sticks, 8 Pack of 60, 480 Count Total
1995	1XQT-FTF3-1QJ3	30	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09VLJJPL6 Jouyili Balloon Pump Handheld Two-Way Dual Action - Hand Blower Air Pumper for Balloons - Ballon Inflator Pumping - Manual Baloon Inflators Machine (Green 1 Piece)
1995	1W4W-613C-69RK	31	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CWTSVYPS (16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies Super Sticking Power Memo Pads Vintage Colors
1995	1XQT-FTF3-1QJ3	31	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0B1S6V49K Remooble Dry Erase Whiteboard Cleaner Spray [amp] Microfiber Cleaning Cloth - Safely Removes Tough Stains and Ghosting, 8 oz.
1995	1W4W-613C-69RK	32	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D311GPSY 8-tabs 6 Set Binder Dividers with Tabs,Plastic Index with Label,Colorful Dividers for 3 Ring Binder (48)
1995	1XQT-FTF3-1QJ3	32	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM3KRC9M Chucks Pads Disposable [300-Pads] Underpads 17x24 Incontinence Chux Pads Absorbent Fluff Protective Bed Pads, Pee Pads for Babies, Kids, Adults [amp] Elderly Puppy Pads Large for Training Leak Proof
1995	1XQT-FTF3-1QJ3	33	20.63	55725	AMAZON CAPITAL SERVICES, INC	B0CJHQQ2X9 Blue Summit Accordion File Wallet with Flap and Cord Closure, Letter Size, 2 Expansion, Assorted Colors 10 Pack
1995	1XQT-FTF3-1QJ3	34	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL6BH5L1 Silicone Dish Drying Mat - 2 Packs of Non-Slip Silicone Mat Easy Clean Drying Mat Large Heat-Resistant Dish Drainer Mat for Kitchen Counter, Sink, Refrigerator or Drawer Liner(16"x12", 12"x 6" GREY)
1995	1XQT-FTF3-1QJ3	35	89.25	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	1XQT-FTF3-1QJ3	36	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0CWSJF8WP Freshware Plastic Portion Cups with Lids [2 Ounce, 200 Sets] Disposable Plastic Cups for Meal Prep, Salad Dressing, Jellos Shot Cups, Souffle Cups, Condiment and Dipping Sauce Cups
Total for check number 243939			34,622.60			
Check Number: 243940						
1995	A344217	0	85.00	84040	LOUIS ANDREWS	TCHS BBALL 2-11-25
Total for check number 243940			85.00			
Check Number: 243941						
1995	A343639	0	225.00	65918	RAMON ARREGUIN	TCHS SBALL 2-11-25
Total for check number 243941			225.00			
Check Number: 243942						
1995	A344662	0	100.00	51877	DREW BARFIELD	KHS BBALL 2-11-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243942						
Total for check number 243942			100.00			
Check Number: 243943						
1995	A344633	0	85.00	60067	ROGER L. BEAHM JR.	KHS BBALL 2-11-25
Total for check number 243943			85.00			
Check Number: 243944						
1995	A336299	0	130.00	84314	ROBERT BEIDECK	FRHS SBALL 2-11-25
Total for check number 243944			130.00			
Check Number: 243945						
1995	A364822	0	205.00	73368	AHMET AYDIN CANDIR	KHS SBALL 2-14-25
Total for check number 243945			205.00			
Check Number: 243946						
1995	INV250047	1	88,114.68	00005926	CITY OF KELLER	OPEN PO FOR SRO PAYMENTS FOR CITY OF KELLER
Total for check number 243946			88,114.68			
Check Number: 243947						
1995	A336342	0	100.00	84336	MUNDEZ COLOMB	FRHS BBALL 2-7-25
Total for check number 243947			100.00			
Check Number: 243948						
1995	A332857	0	105.00	46482	GLEN DIXON	CHS BBALL 2-10-25
Total for check number 243948			105.00			
Check Number: 243949						
1995	A343653	0	170.00	63925	DANIEL DURANY	TCHS SBALL 2-17-25
Total for check number 243949			170.00			
Check Number: 243950						
2405	33123603	1	4,156.74	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 243950			4,156.74			
Check Number: 243951						
1995	A344674	0	170.00	83483	DARREN FARRIS	KHS SBALL 2-17-25
Total for check number 243951			170.00			
Check Number: 243952						
1995	A336285	0	75.00	81863	CARLOS A FERNANDEZ SERRANO	FRHS SBALL 2-6-25
1995	A336290	0	150.00	81863	CARLOS A FERNANDEZ SERRANO	FRHS SBALL 2-10-25
Total for check number 243952			225.00			
Check Number: 243953						
1985	A296645	0	100.00	81412	AMBER FOLGER	NAT SWIM MEET 2/13-14
Total for check number 243953			100.00			
Check Number: 243954						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243954						
1995	A343640	0	130.00	84350	CRAIG GILBERT	TCHS SBALL 2-11-25
Total for check number 243954			130.00			
Check Number: 243955						
1995	A343637	0	120.00	84415	JARELL GREENE	TCHS BBALL 2-10-25
Total for check number 243955			120.00			
Check Number: 243956						
1995	A344243	0	150.00	84242	BARRY HAYNES	TCHS BBALL 2-11-25
Total for check number 243956			150.00			
Check Number: 243957						
1995	A336662	0	75.00	84366	PEYTON HINING	FRHS POWERLIFT2-12-25
Total for check number 243957			75.00			
Check Number: 243958						
1995	A336300	0	150.00	80414	HEATHER HUTCHINS	FRHS SBALL 2-11-25
Total for check number 243958			150.00			
Check Number: 243960						
1995	83536363	1	3,521.59	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83536363	1	27,801.75	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83536363	2	8,387.78	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83536363	2	59,656.39	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	83536363	3	3,786.24	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 243960			103,153.75			
Check Number: 243961						
1995	A344675	0	170.00	78538	GARY JESTER	KHS SBALL 2-17-25
Total for check number 243961			170.00			
Check Number: 243962						
1995	A364817	0	150.00	84282	KOLTON JOHNSON	KHS SBALL 2-11-25
Total for check number 243962			150.00			
Check Number: 243963						
1995	A344242	0	100.00	83273	JAMES JONES	TCHS BBALL 2-11-25
Total for check number 243963			100.00			
Check Number: 243964						
2245	223	1	4,842.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 243964			4,842.50			
Check Number: 243967						
1995	000000	1	-64.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE DEPARTMENT PROJECT SUPPLIES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243967						
1995	000000	1	-4.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, CANDY, TEDDY GRAHMS, FOOD CONSUMABLES, ETC.
1995	019407	1	72.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT,K DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	021993	1	49.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS TO BE CONSUMED BY SPED STUDENT A.A. WHILE ATTENDING MERAKEY
1995	022316	1	111.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	028730	1	54.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	029210	1	27.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	048129	1	113.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT,K DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	052507	1	125.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	056471	1	51.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT,K DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	072654	1	162.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$250.00 TO PURCHSE SUPPLIES FOR SCIENCE LABS
1995	079414	1	130.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	084093	1	199.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, CANDY, TEDDY GRAHMS, FOOD CONSUMABLES, ETC.
1995	084897	1	27.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	084914	1	41.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	090910	1	207.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT,K DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	091086	1	69.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	THIS PURCHASE IS FOR OUR LIFE SKILLS STUDENTS TO LEARN COOKING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243967						
1995	097716	1	22.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	098033	1	46.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	101197	1	64.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE DEPARTMENT PROJECT SUPPLIES
1995	101408	1	59.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE DEPARTMENT PROJECT SUPPLIES
1995	107608	1	66.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT,K DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	108814	1	139.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	120474	1	40.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR DNA LAB, TO INCLUDE BUT NOT LIMITED TO RUBBING ALCOHOL, SALT, FREEZE DRIED STRAWBERRIES
1995	121025	1	34.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	121483	1	19.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	123640	1	68.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	146883	1	98.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 FOR FOOD AND SUPPLIES - TO INCLUDE BUT NOT LIMITED TO CUPS, PLATES, PRETZELS ETC
1995	175580	1	140.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT,K DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	195308	1	41.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE DEPARTMENT PROJECT SUPPLIES
1995	199212	1	324.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
4615	004051	1	166.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	004176	1	14.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	006295	1	53.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243967						
4615	008837	1	19.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	014565	1	115.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	023099	1	49.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$100 FOR KROGER FOR THE KCAL COSMETOLOGY STUDENTS
4615	039802	1	4.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	046459	1	62.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	058494	1	10.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	061394	1	37.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	063674	1	52.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BAKING CLUB SUPPLIES -
4615	073857	1	15.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR SNACKS AND DRINKS (COKE PRODUCTS ONLY) FOR TCHS FBLA MEETING THURSDAY, JAN. 16, 2025 AT 4:00 P.M.
4615	140272	1	61.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO FOR SNACKS FOR SPANISH CLUB AFTER SCHOOL MEETING 1.31.25
4615	222459	1	51.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, CANDY, CUPCAKES, ETC. FOR AVID JANUARY MEETING
8655	083464	1	50.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO SNACKS, CANDY, CHIPS, HOT COCOA CRACKERS, DRINKS, ETC.
Total for check number 243967			3,308.43			
Check Number: 243968						
2115	25RR47821187	1	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT- CLARENCE SCOTT-PRINCIPAL INVOICE #25RR48166775 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	2	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT- JULIE ORNDORFF, TEACHER: INVOICE 25RR47825036 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	3	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT SEAN LEE, TEACHER: INVOICE25RR47983964 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	4	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT SARAH WALTERS, TEACHER: INVOICE 25RR47867342 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	5	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT NEWTON CUNNINGHAM, TEACHER: INVOICE 25RR47868412 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	6	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT AMY LAY, TEACHER: INVOICE 25RR47822077 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	7	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT RENE BORT, TEACHER: INVOICE 25RR47821894 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243968						
2115	25RR47821187	8	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT EMILY HEMONTOLOR, TEACHER: INVOICE 25RR47821187 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	9	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT MAI EANG, TEACHER: INVOICE 25RR47918333 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	10	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT ADRIAN RODRIGUEZ, TEACHER: INVOICE 25RR47918461LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	11	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT JOSEPH GUILLEN, TEACHER: INVOICE 25RR47918531 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	12	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT YVONNE BOULDIN, TEACHER: INVOICE 25RR47822602 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	13	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT NIKKI BUI,TEACHER: INVOICE 25RR47970257 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	14	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT GINA SMITH, TEACHER: INVOICE 25RR47881076 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	15	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT RACHEL PARROTT, TEACHER: INVOICE 25RR47825036 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	16	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT MICHELE JONES, TEACHER: INVOICE 25RR47822299 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	17	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT MCKENNA MCCOY, TEACHER: INVOICE 25RR47864336 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	18	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT JOY PRUDENTE, TEACHER: INVOICE 25RR47885256 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2115	25RR47821187	19	265.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT VIVEK KUPPARAJAN, TEACHER: INVOICE 25R47918502 LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
Total for check number 243968			5,035.00			
Check Number: 243969						
1995	A343635	0	120.00	84414	WESLEY LOUIS	TCHS BBALL 2-10-25
Total for check number 243969			120.00			
Check Number: 243970						
1995	4037103364	1	6,430.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103365	1	1,070.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103366	1	870.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103367	1	423.60	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103368	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103369	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103370	1	520.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243970						
1995	4037103371	1	292.28	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 243970			10,145.88			
Check Number: 243971						
1995	26206185	1	14,042.04	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26224926	1	15,324.75	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26206184	2	2,994.25	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26224927	2	3,982.61	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26206184	3	61.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26206185	3	43.76	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26224926	3	128.41	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26224927	3	14.55	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 243971			36,591.40			
Check Number: 243972						
1995	INV406685	1	60,302.64	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
Total for check number 243972			60,302.64			
Check Number: 243973						
1995	A344233	0	100.00	83151	VICTOR MATOUSH	TCHS BBALL 2-11-25
Total for check number 243973			100.00			
Check Number: 243974						
1995	A364815	0	130.00	72046	ALEX MATTINGLY	KHS SBALL 2-11-25
Total for check number 243974			130.00			
Check Number: 243975						
2405	718033	0	15.05	70522	MEGAN MCCARTHY	LUNCH ACCOUNT REFUND
Total for check number 243975			15.05			
Check Number: 243976						
1995	A343636	0	120.00	84416	CURTIS MCMINN	FRHS BBALL 2-10-25
Total for check number 243976			120.00			
Check Number: 243977						
1995	A343641	0	225.00	73301	STEVEN D MEISINGER	TCHS SBALL 2-11-25
Total for check number 243977			225.00			
Check Number: 243978						
1995	9027110	1	5,784.48	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243978						
1995	9027110	1	5,784.48	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	9027110	2	5,801.40	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT SERVICES AT \$322.30 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	9027110	2	11,602.80	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT \$644.60 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	9027110	3	325.60	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT \$162.80 PER HOUR (30 MINUTES PER WEEK INDIRECT) FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	9027110	3	651.20	73139	MERAKEY ALLOS	BCBA CONSULT AT \$162.80 PER HOUR FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A. 1 HOURS PER WEEK, 42 WEEKS
Total for check number 243978			29,949.96			
Check Number: 243979						
1995	A364821	0	205.00	54921	KEN MIZUNO	KHS SBALL 2-14-25
Total for check number 243979			205.00			
Check Number: 243980						
1995	688944	7	335.96	68767	NASCO EDUCATION LLC	9729724 A PENCILS SCHOLAR CLSPK
Total for check number 243980			335.96			
Check Number: 243981						
1995	A332889	0	195.00	84410	DAVID NGUYEN	
1995	A333666	0	195.00	84410	DAVID NGUYEN	
Total for check number 243981			390.00			
Check Number: 243982						
1995	1268324153	1	85.47	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY & SECURITY VEHICLES
Total for check number 243982			85.47			
Check Number: 243983						
4615	BU003233	1	90.00	84039	TARPLEY MUSIC INC	3 FAXX OBIE REED- SYNTHETIC MEDIUM
4615	BU003233	2	90.00	84039	TARPLEY MUSIC INC	3 FAXX BASSOON REED- SYNTHETIC MEDIUM
Total for check number 243983			180.00			
Check Number: 243984						
4615	MBL-2248254	1	1,054.36	66756	TRAILER DOCTOR INC	SERVICE REPAIRS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 243984			1,054.36			
Check Number: 243985						
1995	A344663	0	308.75	62697	TIMOTHY A ULRICH	
Total for check number 243985			308.75			
Check Number: 243986						
1995	254134208	1	46.10	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SLASHED SKINNY JEANS - BALERO PERFORMANCE AH9210 WHITE 2/XXLA

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/25/2025						
Check Number: 243986						
1995	254134208	2	633.88	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SLASHED SKINNY JEANS - BALERO PERFORMANCE AH9210 WHITE 3/XLA, 5/LA, 11/MA, 8/SA, 3/XXLC
1995	254134208	3	311.78	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	CULOTTE UNITARD WITH MESH - BALERA PERFORMANCE MJ 11187 RAISIN 1/LA, 2/MA, 2/SA
Total for check number 243986			991.76			
Check Number: V230428						
1995	INV0096994	1	538.48	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0096995	1	497.14	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0096999	1	978.50	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0097002	1	254.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230428			2,268.12			
Check Number: V230429						
4615	B5670428FR	0	285.92	00005486	SCHOLASTIC BOOK FAIRS INC	PO25007585
4615	B5670428FR	1	4,165.38	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
Total for check number V230429			4,451.30			
Check Number: V230430						
4615	INV28368	1	1,230.00	00019078	SPORTS IMPORTS, INC	TECHNORA VB NET WITH NL2/NLC, DR1, VSS2, VSM2
4615	INV28368	2	110.70	00019078	SPORTS IMPORTS, INC	SHIPPING & HANDLING
Total for check number V230430			1,340.70			
Check Number: V230431						
1995	46120	1	285.00	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V230431			285.00			
Check Date: 02/26/2025						
Check Number: 243990						
1995	11C9-1YTQ-D9RP	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN8Q1FG6 ProtoArc Ergonomic Wireless Keyboard Mouse, EKM01 Plus Full Size Ergo Bluetooth Keyboard Mouse Combo, Split Design, Wrist Rest, Multi-Device, Rechargeable, for Windows/Mac OS
1995	11VR-V9JD-3FPN	1	46.53	55725	AMAZON CAPITAL SERVICES, INC	B01MRD0J8T Clorox Disinfecting Wipes (105 Count Value Pack), Cleaning Wipes without Bleach - 3 Pack - 35 Count Each CLO 30112
1995	13N3-4XCP-V7JM	1	26.68	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.75 in. x 500 in., 6 Tape Rolls with 6 Tape Dispensers
1995	14GN-GVTQ-9PVV	1	38.22	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Original (40 Packs)
1995	16GG-7LHC-116L	1	54.85	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	16GG-7LHC-DQWQ	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B003AD781S Pressman Checkers -- Classic Game With Folding Board and Interlocking Checkers ,5"
1995	16LD-61VD-1Y44	1	38.58	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	17C4-V69J-3DY9	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	17DV-QR7C-1RKV	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1936-QVHG-CW7G	1	65.52	55725	AMAZON CAPITAL SERVICES, INC	B0C4T34L9Y BONTEC Monitor Stand Riser White, 2 Tiers Wood Monitor Riser Stand with Storage Organizer, Desktop Ergonomic Monitor Stand Riser with Cellphone Holder and Cable Management, 16.5 Inch Desk Shelf
1995	19RG-6MLL-M1VJ	1	146.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG1H99FB FelixKing Office Chair, Ergonomic Desk Chair Breathable Mesh Chair with Adjustable High Back Lumbar Support Flip-up Armrests, Executive Rolling Swivel Comfy Task Computer Chair for Home Office
1995	19RY-FV4W-DC9K	1	39.97	55725	AMAZON CAPITAL SERVICES, INC	B0C7L35NX9 Simple Houseware Desk Dual Monitor Stand Riser with Drawer, White
1995	1CNN-4H9G-3LCF	1	123.74	55725	AMAZON CAPITAL SERVICES, INC	B07CX4DZ4Z Aurora AU1210MA Professional Grade High Security 12-Sheet Micro-Cut Paper/CD and Credit Card/ 60 Minutes Continuous Run Time Shredder
1995	1CTM-XDC9-4JY4	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0C5M4FXD3 Marbrasse Desk Organizer, 360-Degree Rotating Pen Holder for Desk, Desk Organizers and Accessories with 5 Compartments Pencil Organizer, Art Supply Storage Box Caddy for Office, Home (Dark Green)
1995	1D31-FC3L-3FR6	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players (Packaging may vary)
1995	1D31-FC3L-CVXW	1	359.94	55725	AMAZON CAPITAL SERVICES, INC	B0894N579V Lamicall Tablet Floor Stand - Gooseneck Swivel Holder Mount with Adjustable Height [amp] 10.6lb Stable Base, Compatible iPad Mini Air Pro 12.9/9.7, Galaxy Tab, Kindle, Cell Phones (4.7"-13")
1995	1DR1-M3RD-17X3	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1F9L-XL33-L9LQ	1	102.32	55725	AMAZON CAPITAL SERVICES, INC	B0BVVZ5NB3 4 Pack [Apple MFi Certified] Apple Charging Cables 10ft, iPhone Chargers Lightning Cable 10 Foot, Fast iPhone Charging Cord for iPhone 14/14Pro/13/13Pro/12/11/11Pro/11Max/ X/XS/XR/XS Max/8, ipad(Pink)
1995	1FDN-16C6-D4K1	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08TPJPP1F IRIS USA Plastic 3-Drawer Storage Organizer Rolling Cart, with Wheels Casters, 2-Pack, for Classroom Art Supplies Dresser Closet Bathroom Dorm Bedroom Laundry Room, Slim Narrow, Black/Clear
1995	1FML-3DLV-3CTN	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFSTYX3H Sony ICD-UX570 Digital Voice Recorder, ICDUX570BLK, USB, Long Battery, Easy File Transfer, Expandable Memory, Batteries Included
1995	1FML-3DLV-3Y4G	1	7.62	55725	AMAZON CAPITAL SERVICES, INC	B001TQFTZA Pacon 5281 Medium Weight Tagboard, 12 x 9, White, 100/Pack
1995	1HCP-9FDQ-FWYW	1	53.18	55725	AMAZON CAPITAL SERVICES, INC	B00WKZI8YS Staples 487493 Brown Kraft Clasp Envelopes 9-Inch X 12-Inch 250/Box
1995	1HPD-F9NF-GP3X	1	59.95	55725	AMAZON CAPITAL SERVICES, INC	B0CMTCF1DD 65W Laptop Charger Surface Pro Charger for Microsoft Surface Charger 9,8,7+,7,6,5,4,3,X, Windows Surface Laptop 5,4,3,2,1,Studio, Surface Go, Surface Book 3, 2, 1, Support 44W 36W Laptop
1995	1J1D-7Y4M-19X6	1	68.85	55725	AMAZON CAPITAL SERVICES, INC	B07QKFKXYB Cable Matters 5 Outlet Power Cord Splitter (Power Squid Outlet Multiplier) with Extra Long 10 Foot Power Cord and Color Coded Receptacles
1995	1J34-7VMW-9PGD	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B001TR80LY Educational Insights Sentence Building Dominoes, Learn to Write Manipulatives for Classroom [amp] Home, Set of 114 Double-Sided Dominoes, Ages 6+
1995	1J96-749R-YFHD	1	4.86	55725	AMAZON CAPITAL SERVICES, INC	B000FDR096 EXPO Low Odor Dry Erase Markers, Bullet Tip, Assorted, 4/Set (SAN82074)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	1JK3-1DJP-DYDJ	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B076F5W8Q5 FIFINE Wireless Microphone System, Wireless Microphone set with Headset and Lavalier Lapel Mics, Beltpack Transmitter and Receiver,Ideal for Teaching, Preaching and Public Speaking Applications-K037B
1995	1JQN-NXHF-43H3	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC9YB1NX Switch Cover-Light Switch Cover-Light Switch Cover Guard-Light Switch Guard-Light Switch Cover Child Proof-Child Proof Light Switch Cover(Clear,2pc)
1995	1K7R-11DM-11NY	1	94.44	55725	AMAZON CAPITAL SERVICES, INC	B075B71KD3 Art3d Liquid Fusion Activity Play Centers for Children, Toddler, Teens, 12" X 12" Pack of 9 Tiles
1995	1KM7-P1M9-1PXT	1	678.60	55725	AMAZON CAPITAL SERVICES, INC	0061684260 The Thief of Always
1995	1KQX-9LYN-19M7	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1KRJ-QRHN-1VVD	1	33.08	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1L4G-DWLX-1737	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1LQY-KWYF-NGVJ	1	114.99	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1995	1LXH-RWDF-HXDK	1	108.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCVXFJL ProtoArc Ergonomic Wireless Keyboard Mouse, EKM01 Plus Full Size Ergo Bluetooth Keyboard Mouse Combo, Split Design, Wrist Rest, Multi-Device, Rechargeable, for Windows/Mac OS - Dark Blue
1995	1MFX-NKKQ-1L4M	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHRQRLYW 4K Digital Camera for Photography Autofocus, 2024 Latest 48MP Vlogging Camera for YouTube with SD Card, 2 Batteries, 3"
1995	1MKN-CRL3-1MML	1	111.96	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1995	1N3C-RMXG-1P4V	1	17.16	55725	AMAZON CAPITAL SERVICES, INC	B00006IF84 Post-it Labeling [amp] Cover-Up Tape, 1 Roll, 1 in x 700 in (658)
1995	1N6J-H4L1-3KDJ	1	77.98	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1NPR-C9LT-3R1T	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09JYRRC52 Aneken Money Counter with Value Count, UV/MG/IR Counterfeit Bill Detection for Dollars Euros with Count/Add/Batch/Auto Modes, Cash Counter with External LCD Display
1995	1P1Q-RQT7-3C44	1	68.70	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQME Swingline Stapler, 20 Sheet Capacity, LightDuty 405, Jam Free, Metal, Black (S7040501)
1995	1P1Q-RQT7-C71X	1	11.96	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52 Amazon Basics Rectangular Eraser, 24 Count, Pink
1995	1PC3-7W3N-PFXD	1	198.00	55725	AMAZON CAPITAL SERVICES, INC	B001E6F31K CloroxPro Disinfecting Wipes, Fresh Scent, 75 Wipes Per Tub, Box Of 6 Tubs
1995	1PNC-6L69-X4JP	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1PTF-PCQV-9H7D	1	11.54	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG Oxford Loose Leaf Paper, Filler Paper, Notebook Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Paper for 3-Ring Binders, 500 Sheets Per Pack (62349)
1995	1PWC-GNYK-KWR1	1	29.12	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ2 SHARPIE Liquid Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count
1995	1Q4T-HXHL-NWMV	1	410.41	55725	AMAZON CAPITAL SERVICES, INC	B00206656A Akro-Mils 30255 AkroBins Plastic Storage Bins, Space-Saving Stackable Bins, Garage Organization Bins, Closet, Classroom Organization, Craft Storage, 11-Inch x 16-Inch x 5-Inch, Blue, 6-Pack

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	1QRV-G19K-6WRM	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1RV4-L61V-FWRD	1	59.61	55725	AMAZON CAPITAL SERVICES, INC	B071J7HHS3 Rold Gold Tiny Twists Pretzels, 1 Ounce (Pack of 40)
1995	1V33-J1LH-G7R6	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJV83NFQ M[amp]G Desk Calculator 12 Digit Office Calculators with Large LCD Display, Dual Solar Power and Battery, Recessed Big Button Calculator for Office Home School (Black)
1995	1VKF-6VPV-YH6W	1	16.90	55725	AMAZON CAPITAL SERVICES, INC	B002CU3FG2 National Hardware N301-358 4062BC Solid Flat in Plain Steel,1" x 36"
1995	1W4R-FGRD-3FDF	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07JF85QHZ cozoo Desk Lamps for Home Office,Modern LED Desk Lamp for Dorm with 2 USB Charging Ports/Type C Port,2 AC Outlets,3 Lighting Mode,3 Level Brightness,Touch Control/Timer/Eye-Caring Foldable Table Lamp
1995	1W4W-TY6-76FD	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1WD7-LT6R-DRDL	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07L2PXK2 Home [amp] Office Timer with Clock, 5,15, 30, 45, 60 Minute Preset Countdown Timer, Easy-to-Use Time Management Tool (Black)
1995	1WRX-1WPF-DM4R	1	25.02	55725	AMAZON CAPITAL SERVICES, INC	B00005C55O Mead Loose Leaf Paper, Notebook Paper, Wide Ruled Filler Paper, Standard, 8 x 10.5, 200 Sheets (15200) White
1995	1WYD-TC4T-FLQG	1	16.54	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1XKN-XKVV-DF3J	1	58.20	55725	AMAZON CAPITAL SERVICES, INC	B014V0TOBK LEARNING ADVANTAGE - Jumbo 12-Sided Foam Die, 12 Sided Die
1995	1Y6G-3FQ7-1C33	1	280.00	55725	AMAZON CAPITAL SERVICES, INC	B0CXV8GRWR GECCO TM (8 Pack) 36 Inch 10 Lb Heavy Tall Orange Traffic Cones Set Large Safety Cones, Orange Cones, Parking Cones, Construction Cones, Road Cones PVC Plastic [amp] Black Base - [PRO Series]
1995	1YD6-PTX1-3QFV	1	39.47	55725	AMAZON CAPITAL SERVICES, INC	B0CJ9CL3XT 20 Pack Plastic Desk Dividers for Students with Clips - Opaque White Waterproof Durable Plastic Privacy Shield Divider, Classroom Folders Teacher Supplies, Study Carrel Boards for Student Desks
1995	1YF3-D1NV-GTCM	1	25.02	55725	AMAZON CAPITAL SERVICES, INC	B003D2S7HA PYLE-PRO Over Ear Boom Microphone Headset - Professional Hands Free Omnidirectional Wired Audio Condenser Microphone Headset w/ 3.5mm / 1/4" Adapter, 1.2m Cable, and Windscreen - PMEM1 (Beige)
1995	1YRL-WJXP-N1TC	1	17.50	55725	AMAZON CAPITAL SERVICES, INC	B08RF36SW9 MAXTITE Type I Deionized Water Ultrapure Analytical Grade (1 Gallon)
1995	1YWD-9XGT-4MTQ	1	6.88	55725	AMAZON CAPITAL SERVICES, INC	B007XZX6TM Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 38.2 yd., 3 Rolls
4105	1P1Y-LWN9-NMH7	1	79.95	55725	AMAZON CAPITAL SERVICES, INC	B09TVY44FN Praisebank 4000 pcs Multi-Color Pony Beads, Hair Beads, Beads for Jewelry Making, Beads for Crafts, Beads for Hair Braids...
4105	1PCL-H3Q1-CL1X	1	62.91	55725	AMAZON CAPITAL SERVICES, INC	B07ZQ9YFQF MWOOT 300pcs Black Feathers, Natural Craft Goose Feather for DIY,Various Birthday Wedding Festival Party, Dream Catcher Decorations
4615	13G9-NXWL-DLDR	1	71.96	55725	AMAZON CAPITAL SERVICES, INC	B0D6CCDJFL Mfacoy Snackle Box Container, 2 Pack Divided Serving Tray with Lid and Handle, Snack Box Charcuterie Container for Portable Snack Platters, Clear Organizer for Candy, Fruits, Travel, Party, Picnic
4615	1C96-WDYP-3TPC	1	45.99	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQQX Lasuney Triple Display 10 in 1 USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter Docking Station Dongle for Laptop
4615	1HX1-NYQP-346X	1	68.16	55725	AMAZON CAPITAL SERVICES, INC	B07YLJHYQK Arm [amp] Hammer 33200-01001 Powder Laundry Detergent, Crisp Clean, 18lb Pail

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
4615	1J96-749R-YFHD	1	2.13	55725	AMAZON CAPITAL SERVICES, INC	B000FDR096 EXPO Low Odor Dry Erase Markers, Bullet Tip, Assorted, 4/Set (SAN82074)
4615	1KQX-9LYN-H699	1	39.87	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG Expo Low Odor Dry Erase Markers, Assorted Colors, Chisel Tip - Pack of 16
4615	1LQY-KWYF-GL6D	1	58.35	55725	AMAZON CAPITAL SERVICES, INC	B0C32Y8Z52 YAZO 100PCS Random Shoe Charms for Shoes [amp] Bracelet Wristband party gifts
4615	1RFV-CQDY-D4VN	1	66.45	55725	AMAZON CAPITAL SERVICES, INC	B0B9N6RNGD SAYEEC Sturdy Magazine Holder 4 Compartments Plastic Desktop File Organizer File Dividers Office Organizer Storage Document Magaizne Rack Display Box (Pink)
4615	1WHQ-1V1D-C1J3	1	82.29	55725	AMAZON CAPITAL SERVICES, INC	B08VNX6HYR Pennant Banner Flags - OSHA 500lb Rated Safety Rooftop Flagging Barrier Traffic Party [amp] Events - 105ft Strand Fade Resistant (Red, 12"x18"x105ft) ...
4615	1XGH-RM7J-GGH3	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0B1786C36 Aneco 100 Pack Green and White Cellophane Bags Plastic Candy Bags Gift Bags Goodie Bags with Twist Ties for Valentine, Birthday, Gift Cookie Snack Packing Party Favor Supplies
4935	1KPV-C3C7-DNG6	1	18.04	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1995	11VR-V9JD-3FPN	2	34.24	55725	AMAZON CAPITAL SERVICES, INC	B07SYHWXTH Duracell PGD MN1400 Coppertop Battery, Alkaline, C Size (Pack of 12)
1995	14GN-GVTQ-9PVV	2	15.58	55725	AMAZON CAPITAL SERVICES, INC	B0BWSKYV63 Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 40)
1995	16GG-7LHC-116L	2	74.97	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack
1995	16LD-61VD-1Y44	2	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0785RNKZS Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks, Office and Kids Snacks, Variety Pack (27 Cups)
1995	19RY-FV4W-DC9K	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN6NSLBC Harloon 20 Sets VIP Badge Lanyard with Card, Plastic Black Breakaway Event Staff Lanyard Back Stage Media Pass for Music Award
1995	1CNN-4H9G-3LCF	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07S3B7WNJ Scattergories 30th Anniversary Edition with Electronic Timer by Winning Moves Games USA, Timeless Family Game Enjoyed by Millions for ages 12 and up, 2-6 Players (1229)
1995	1D31-FC3L-3FR6	2	24.24	55725	AMAZON CAPITAL SERVICES, INC	B01N0A9ZIK Strictly Briks Compatible with Lego 12 Pack Classic Base Plates - Building Brick Base Plate - Stackable Baseplates 20x20 Studs Plates, Stackable for Top [amp] Bottom Sides, 12 Rainbow Colors
1995	1DP9-KRPN-11KD	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1FML-3DLV-3Y4G	2	107.97	55725	AMAZON CAPITAL SERVICES, INC	B07QBB2MGC Whaply Small Mini Flashlights Pack of 30, Assorted Colors, New Type Cob Light, With Battery
1995	1FX3-JDFH-KL6N	2	12.88	55725	AMAZON CAPITAL SERVICES, INC	B005I5M2F8 UNO - Classic Colour [amp] Number Matching Card Game - 112 Cards - Customizable [amp] Erasable Wild - Special Action Cards Included - Gift for Kids 7+, W2087
1995	1J1D-7Y4M-19X6	2	89.90	55725	AMAZON CAPITAL SERVICES, INC	B08NDMT1VV Replacement for Dell Laptop Charger, 65W USB C Laptop Charger for Dell Latitude 5520 5430 5420 5530 7430 7420 2in1, Dell XPS 9310 9320 9360 9350/Dell Chromebook 3100 Type C AC Power Adapter Cord
1995	1J34-7VMW-9PGD	2	47.95	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A Crayola Washable Paint (12ct), Bulk Paint Set for Kids, Nontoxic Paint, Kids Craft Supplies, Teacher Classroom Must Have, 16 Oz
1995	1J96-749R-YFHD	2	9.02	55725	AMAZON CAPITAL SERVICES, INC	B01DN8TCEU Amazon Basics Classic Lined Notebook, 240 Pages Hardcover, 5 x 8.25-Inch, Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	1K7R-11DM-11NY	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VT272N2 Farm Animal Porch Banner, Barnyard Party Decorations, Farm Animal Themed Party Door Banner, 1271 Inches, Farm Animal Decorations for Baby Shower Birthday Wedding Party
1995	1KM7-P1M9-1PXT	2	7.19	55725	AMAZON CAPITAL SERVICES, INC	0375858245 Because of Mr. Terupt
1995	1KRJ-QRHN-1VVD	2	93.06	55725	AMAZON CAPITAL SERVICES, INC	B009LPYL6E UOFFICE Anti Static Packing Peanuts 3.5 cu. ft. (22.5 Gallons) S-Shaped Popcorn Cushion for Shipping (Pink)
1995	1LQY-KWYF-NGVJ	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1995	1MKN-CRL3-1MML	2	7.76	55725	AMAZON CAPITAL SERVICES, INC	B0B1V91QHD Mindorlen USB C to USB Adapter 3.1 Gen 2, 10Gbps USB to USB C Adapter, USB-C Male to USB 3.0 A Female USB 3.2 Type C OTG Converter for MacBook pro Laptop PC iMac iPad air
1995	1N3C-RMXG-1P4V	2	96.00	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 1 Pack of 12
1995	1N6J-H4L1-3KDJ	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z93LQDB Shuttle Art Acrylic Paint Set, 36 Colors Acrylic Paint with Brushes [amp] Palette, 2oz Bottles, Rich Pigments Non-toxic Paint for Artists Kids [amp] Adults, Art Supplies for Canvas Rock Ceramic Wood Painting
1995	1P1Q-RQT7-3C44	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDYW7RS 3 Ring Binder 1 Inch, 1 Clear View Cover with 2 Inside Pockets Round Ring Binder, Colored School Supplies Binders, in Grey, Pink, Blue, Purple, Green, and Red, Multicolor (6 PC) by Enday
1995	1P1Q-RQT7-C71X	2	9.17	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Gallon Food Storage Bags, 120 Count
1995	1PC3-7W3N-PFXD	2	145.50	55725	AMAZON CAPITAL SERVICES, INC	B078J5682K Germ-X Advanced Hand Sanitizer with Aloe and Vitamin E, Non-Drying Moisturizing Gel, Instant and No Rinse Formula, Pump Bottle, 1 Liter
1995	1PTF-PCQV-9H7D	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1PWC-GNYK-KWR1	2	17.08	55725	AMAZON CAPITAL SERVICES, INC	B000WFN9WE Redi-Tag 5-Color Arrow Flags in Handy Clip-On Holder, 5 Assorted Colors, Custom Message Flags, 125 Flags per Pack, 1-5/8" x 15/32" (B31118)
1995	1Q4T-HXHL-NWMV	2	49.07	55725	AMAZON CAPITAL SERVICES, INC	B002VUIU0E Crayola Triangular Crayon Classpack, Toddler Crayons, 16 Assorted Colors, 256 Count, Bulk
1995	1RV4-L61V-FWRD	2	49.30	55725	AMAZON CAPITAL SERVICES, INC	B0BC2JMYHS OREO Chocolate Sandwich Cookies, 20 Snack Packs (2 Cookies Per Pack)
1995	1VKF-6VPV-YH6W	2	30.29	55725	AMAZON CAPITAL SERVICES, INC	B012K21G26 Linodes (Tent Leather Upper Jazz Shoe Slip-on for Women and Men's Dance Shoes Brown 8M
1995	1W4R-FGRD-3FDF	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0CZZ6VNV4 Cable Matters 2-Pack 3 Pin to 5 Pin DMX Lighting Cable, Male to Female, 6 Inches (3-Pin Male to 5-Pin Female XLR Cable, 5 Pin to 3 Pin DMX Adapter Cable) in Black
1995	1XKN-XKVV-DF3J	2	61.37	55725	AMAZON CAPITAL SERVICES, INC	B07MZR4D7W Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20 Sheets/Pad, 6 Pads, White Premium Self Stick Flip Chart Paper, Great for Virtual Teachers and Students (577SS)
1995	1YF3-D1NV-GTCM	2	114.95	55725	AMAZON CAPITAL SERVICES, INC	B003D2YRLA PYLE-PRO On-Ear Audio Condenser Microphone - Portable Omnidirectional Wired Headset Condenser Mic With 4 Pin Mini XLR Cable and Windscreen - Works with Shure System - PMEMS10 (Skin Tone), Beige
1995	1YWD-9XGT-4MTQ	2	3.09	55725	AMAZON CAPITAL SERVICES, INC	B00INBSU14 Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per Pack (63500)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
4105	1P1Y-LWN9-NMH7	2	67.74	55725	AMAZON CAPITAL SERVICES, INC	B09VWR3WVB 60 Assorted Plastic Tweezers, 4.3Inch Craft Beads Forceps Tools for Stickers Beading Projects Handmade DIY Kids Adult Home Classroom School Creative Game Tweezer
4105	1PCL-H3Q1-CL1X	2	32.34	55725	AMAZON CAPITAL SERVICES, INC	B09WR97VNT LWQYHTT 12/15/20mm Natural Unfinished Wood Beads Half Wooden Beads Small Half Round Wooden Balls for Paint DIY Craft 120pcs
4615	1HQ1-4GCQ-11LC	2	122.34	55725	AMAZON CAPITAL SERVICES, INC	B07XNZTGWW HOMIX Pink and Gold Party Supplies, Disposable 175Pcs Gold Dots on Pink Paper Plates Cups and Napkins, Gold Plastic Knives Spoons Forks for Baby Shower Wedding Party Bridal Shower Serves 25
4615	1HX1-NYQP-346X	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN6S5TF3 Heigle 600 Count Dryer Sheets Fabric Softener Sheets Fresh Lavender Scent Dryer Sheets Bulk Naturally Softens and Removes Static Cling, Ideal for Large Households, Sensitive Skin
4615	1KQX-9LYN-H699	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07F367TCK KTOJOY 200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts
4615	1LQY-KWYF-GL6D	2	56.34	55725	AMAZON CAPITAL SERVICES, INC	B0C81Z72NJ Squishmallows Original 3.5-Inch Clip-On Plush 5-Pack - Ultrasoft Official Jazwares Plush
4615	1RFV-CQDY-D4VN	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0BPPTDFR5 ANSSDO 6 Pack Cardboard Magazine Holder Premium Magazine File Holder Organizer, Magazine File Organizer, Large Volume Magazine Storage Box as Book Bins or Folder Holder for Desk - Pink Floral 6 Pack
4615	1XGH-RM7J-GGH3	2	26.43	55725	AMAZON CAPITAL SERVICES, INC	B0CK53H99G Andes Creme De Menthe Thin Mints - 3 Pounds of Bulk After Dinner Mints - Rectangular Chocolate Sandwich Mint Candies - 48 Oz Bag
4935	1KPV-C3C7-DNG6	2	28.98	55725	AMAZON CAPITAL SERVICES, INC	B01CTA7ABA Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 30 Count
1995	11VR-V9JD-3FPN	3	19.02	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1995	13N3-4XCP-V7JM	3	94.88	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	16GG-7LHC-116L	3	147.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1995	16GG-7LHC-DQWQ	3	19.94	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
1995	16LD-61VD-1Y44	3	55.28	55725	AMAZON CAPITAL SERVICES, INC	B08F364J7J OREO Mini Cookies, Mini CHIPS AHOY! Cookies, RITZ Bits Cheese Crackers, Nutter Butter Bites [amp] Wheat Thins Crackers, Nabisco Cookie [amp] Cracker Variety Pack, 50 Snack Packs
1995	19RY-FV4W-DC9K	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRYXD1T2 iCasso Checkered Desk Mat, Desk Matt for Desktop, Cute Desk Pad Mat, XXL Large Mouse Pad for Desk, Anti-Slip Big Mousepad with Stitched Edges, Keyboard Pad Mouse Mat for Computer (Retro Checkered)
1995	1CNN-4H9G-3LCF	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08MDZNDXN 80pack Binder Clips, Limque Paper Clips,Paper Clamps with Colored Cute Hollow Smiling Face,80 Pcs Assorted Size Clips, for Office,Teacher Gifts and Kitchen
1995	1D31-FC3L-3FR6	3	14.96	55725	AMAZON CAPITAL SERVICES, INC	B07RLG6DXL Skillmatics Card Game - Guess in 10 Sports, Perfect for Boys, Girls, Kids, and Families Who Love Toys, Travel Games, Gifts for Ages 6, 7, 8, 9 and Up
1995	1FML-3DLV-3Y4G	3	25.18	55725	AMAZON CAPITAL SERVICES, INC	B07R8S61RS Patelai Glitter Star Garland Banner Decor, 130 Feet Bright Star Hanging Bunting Banner Backdrop for Christmas Party Decor 2025 New Year Graduation Wedding Birthday(Champagne Gold)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	1J1D-7Y4M-19X6	3	62.69	55725	AMAZON CAPITAL SERVICES, INC	B0BS1X7RGY Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Black)
1995	1J34-7VMW-9PGD	3	5.59	55725	AMAZON CAPITAL SERVICES, INC	B007OCF0C0 Tru-Ray Construction Paper, 10 Vibrant Colors, 9" x 12", 50 Sheets
1995	1J96-749R-YFHD	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07HDV7WLS StrongSuit - The Tower of Self Esteem, Therapy Games for Kids [amp] Counseling Games CBT Play Therapy Tools to Boost Social
1995	1K7R-11DM-11NY	3	109.95	55725	AMAZON CAPITAL SERVICES, INC	B082NS4KXF CiyvoLyeen 12 PCS Farm Barnyard Animals Ear Headbands for Petting Zoo Farmhouse Themed Birthday Party Favors Kids Toddlers Adults Costumes Dress-Up Party Supplies
1995	1KM7-P1M9-1PXT	3	21.56	55725	AMAZON CAPITAL SERVICES, INC	1725167948 TEXAS TEST PREP Reading Skills Workbook Daily STAAR Practice Grade 5: Preparation for the STAAR Reading Tests
1995	1KRJ-QRHN-1VVD	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B082CLHSPD Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack
1995	1LQY-KWYF-NGVJ	3	66.68	55725	AMAZON CAPITAL SERVICES, INC	B07QG5M8RH Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 32 Markers
1995	1MKN-CRL3-1MML	3	37.56	55725	AMAZON CAPITAL SERVICES, INC	B0CSYYKB97 BENFEI USB C Hub 5-in-1 with 4K HDMI(Certified), 100W Power Delivery, 3 USB-A, Silicone Cable, Aluminum Case Compatible with MacBook Pro/Air, iPad Pro, iMac, iPhone 15 Pro/Pro Max, XPS, Thinkpad
1995	1N3C-RMXG-1P4V	3	73.65	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU Post-it Pop-up Notes 3x3 in, 12 Pads, America'ss #1 Favorite Sticky Notes, Alternating Colors, Poptimistic Collection. Clean Removal, Recyclable (R330-N-ALT)
1995	1N6J-H4L1-3KDJ	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMZXMNB5 Aoriher DIY Full Face Masks White Craft Plain Paper Mache Mask Blank Paintable Art Masks for Women Masquerade Halloween(50 Pieces)
1995	1P1Q-RQT7-3C44	3	62.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR147H4 Classroom Privacy Boards for Student Desks Plastic Folders Shields Test Dividers with 40 Pieces Colorful Name Labels for School Study Reduces Distractions 14 x 17.3 x 14 Inch, Black (30 Pieces)
1995	1P1Q-RQT7-C71X	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNCV8CHW Weliu Sticky Notes 3x3 Inches, Self-Stick 48 Pads Bulk, 100 Sheets/Pad, 6 Bright Colors, Adhesive Notes for Home, School, Office, Use on Walls, Doors, Windows
1995	1PTF-PCQV-9H7D	3	32.70	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1PWC-GNYK-KWR1	3	3.51	55725	AMAZON CAPITAL SERVICES, INC	B0033GI64U Post-it Flags, 60/On-the-Go Dispenser, 1 Dispenser/Pack, 1 in Wide, Orange, Lime, Pink (680-OLP)
1995	1Q4T-HXHL-NWMV	3	9.54	55725	AMAZON CAPITAL SERVICES, INC	B00D3OR58A Oxford Spiral Notebook 6 Pack, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inch, Color Assortment Design May Vary (65007)
1995	1RV4-L61V-FWRD	3	47.92	55725	AMAZON CAPITAL SERVICES, INC	B0D9WNP75C Famous Amos Classic Chocolate Chip Cookies, 1 oz., 30-Pack
1995	1VKF-6VPV-YH6W	3	30.29	55725	AMAZON CAPITAL SERVICES, INC	B012K21PLS Linodes (Tent Leather Upper Jazz Shoe Slip-on for Women and Men's Dance Shoes Brown 9M
1995	1YF3-D1NV-GTCM	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07T54Q986 Sujeetec Headset Headworn Microphone - 3 Pin Mini XLR Head Microphone for AKG Samson Wireless System [amp] Bodypack Transmitter Beige Single Earhook Omnidirectional Headset Head Mic
1995	1YWD-9XGT-4MTQ	3	14.96	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
4105	1P1Y-LWN9-NMH7	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGH6PLFV [300 Count] Clear Heavy Duty Plastic Forks, Disposable Plastic Forks, Fancy Plastic Cutlery, Elegant Disposable Forks, Plastic Utensils Set, Clear Forks Set

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
4105	1PCL-H3Q1-CL1X	3	133.08	55725	AMAZON CAPITAL SERVICES, INC	B0BNBJSVB2 ROSEUP 2 Pack Duct Tape Heavy Duty,7.5 Mil Thickness,2 Inches x 30 Yards,Flexible,No Residue,Waterproof and Tear by Hand,Multi-Use for Indoor [amp] Outdoor, Dark Green
4615	1HQ1-4GCQ-11LC	3	22.44	55725	AMAZON CAPITAL SERVICES, INC	B096YJW78Y Charms Blow Pops, Assorted Flavors, 45 Count - 29.25 Ounce Bag (Packaging may vary)
4615	1KQX-9LYN-H699	3	40.48	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4 Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
4615	1LQY-KWYF-GL6D	3	199.90	55725	AMAZON CAPITAL SERVICES, INC	B0CN1LJGV6 Squishmallows Original Clip 5-Pack Boyle Fruit Bat, Dianalee Chipmunk, Theodore Roadrunner, Earling Mushroom Bat, Truman Turtle
4615	1RFV-CQDY-D4VN	3	69.86	55725	AMAZON CAPITAL SERVICES, INC	B0DFC2TSWB Sanfunney Scrapbook Paper Organizer for Sizes 12" x 12", 15 Tier File Sorter Storage, Document Holder, Desktop Scrapbook Paper Organizer Rack for Home Office School - White
4615	1XGH-RM7J-GGH3	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMTJDPGG Zubebe 3 Pcs 13 x 10 Inch Valentine's Day Serving Trays Heart Decorative Platter Reusable Valentine Party Decorations for
1995	11VR-V9JD-3FPN	4	35.16	55725	AMAZON CAPITAL SERVICES, INC	B09RTVHM2Q Energizer Alkaline Power D Batteries 12 Count (Pack of 1), Long-Lasting Alkaline Size D Batteries
1995	16GG-7LHC-116L	4	160.02	55725	AMAZON CAPITAL SERVICES, INC	B09BWFx1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	16GG-7LHC-DQWQ	4	13.42	55725	AMAZON CAPITAL SERVICES, INC	B01CIGIBDG hand2mind Foam Pattern Blocks, Foam Shapes, Geometric Shapes for Kids, Pattern Play, Toddler Pattern Blocks, Shapes for Kindergarten, 3D Shapes Manipulatives, Sorting Math (Set of 250)
1995	1CNN-4H9G-3LCF	4	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQKCD3T2 JMHUD 16-Tier Hanging File Organizer Wall File Holder, Wall Organizer for Papers, Folders, Magazines, Office Organization, No Assembly Required, 2 PACK
1995	1D31-FC3L-3FR6	4	14.96	55725	AMAZON CAPITAL SERVICES, INC	B07RMJ8SG6 Skillmatics Card Game - Guess in 10 Animal Planet, Perfect for Boys, Girls, Kids, and Families Who Love Toys, Travel Games, Gifts for Ages 6, 7, 8, 9
1995	1FML-3DLV-3Y4G	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RX92KGM Voniko - Premium Grade AAA Batteries - 24 Pack - Alkaline Triple A Battery - Ultra Long-Lasting, Leakproof 1.5v Batteries - 10-Year Shelf Life
1995	1J1D-7Y4M-19X6	4	107.84	55725	AMAZON CAPITAL SERVICES, INC	B0CFQJ9834 Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 360 Count Bulk Pack
1995	1J34-7VMW-9PGD	4	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1J96-749R-YFHD	4	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07YVL7WQ8 Thought-Spot: Growth/Fixed Mindset Card Game: Cultivates Coping [amp] Social Skills; Develops Resilience; Reduces
1995	1K7R-11DM-11NY	4	12.79	55725	AMAZON CAPITAL SERVICES, INC	B089VNWPFT Three Little Pigs Story Set Flannel Felt Board Figures 14 Pieces PRECUT Plus Activity Pages Preschool Toddlers (Medium)
1995	1KM7-P1M9-1PXT	4	117.18	55725	AMAZON CAPITAL SERVICES, INC	172555965X TEXAS TEST PREP Revising and Editing Practice Workbook Grade 5: Practice and Preparation for the STAAR Writing Test
1995	1KRJ-QRHN-1VVD	4	23.92	55725	AMAZON CAPITAL SERVICES, INC	B0931QGLRN Comfy Package, [2000 Count] Bamboo Wooden Toothpicks - Wood Round Double-Points Teeth Tooth Picks
1995	1LQY-KWYF-NGVJ	4	49.60	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1 BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	1N3C-RMXG-1P4V	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00T53OM5C AmScope BS-50P-100S-22 Pre-Cleaned Blank Ground Edge Glass Microscope Slides and 100pc Pre-Cleaned Square Glass Cover Slips Coverslips
1995	1PTF-PCQV-9H7D	4	10.97	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWG Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	1PWC-GNYK-KWR1	4	8.78	55725	AMAZON CAPITAL SERVICES, INC	B00BX9NJJG BIC Velocity Strong Lead Mechanical Pencil, Medium Point (0.7mm), Smooth Dark Writing, 5-Count
1995	1Q4T-HXHL-NWMV	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01CCJ9MX2 Llama Llama Red Pajama Beanbag Stuffed Animal Plush Toy
1995	1VKF-6VPV-YH6W	4	70.06	55725	AMAZON CAPITAL SERVICES, INC	B06W55D3VR AK TRADING CO. Muslin Fabric/Textile Unbleached - Draping Fabric - Natural 10 Yards Medium Weight - 100% Cotton (63in. Wide), Natural Unbleached
1995	1YF3-D1NV-GTCM	4	124.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ8Z58FG TONOR Wireless Microphones System with UHF Headset/Lavalier Lapel Mics, Bodypack Transmitter, Receiver, 4 * 10 Channels, 200ft Range for Church Conference Performance Singing Karaoke PA Speaker Mixer
4105	1P1Y-LWN9-NMH7	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJWCMMCHG Stock Your Home Clear Plastic Knives, Heavyweight Plastic Knives (300 Pack), Plasticware Disposable Knives Bulk, Clear Plastic Knives Heavy Duty, Plastic Utensils for Party Supplies
4105	1PCL-H3Q1-CL1X	4	139.60	55725	AMAZON CAPITAL SERVICES, INC	B0BWJ92MMD 200 Pcs Half Wooden Beads, Unfinished Natural Split Wood Balls, 12mm/15mm/20mm Small Half Round Decorative Wooden Craft Beads Balls for Paint DIY Craft Kids Arts Toy Home Party Decoration
4615	1HQ1-4GCQ-11LC	4	47.96	55725	AMAZON CAPITAL SERVICES, INC	B09DMGWJKY Broadway Vita-Lip Clear Lip Gloss Moisturizing Hydrating Nourishing Long Lasting High Shine Glossy Lip Care Gloss
4615	1KQX-9LYN-H699	4	6.74	55725	AMAZON CAPITAL SERVICES, INC	B0CD2ZS3CS Upgrade Office Supply UPG23719 Rubber Bands, Size #19, 312 Bands, 1/4 lb Bag, Made in USA
4615	1LQY-KWYF-GL6D	4	149.25	55725	AMAZON CAPITAL SERVICES, INC	B0CRB3ZHG3 HTZNHXT 20 Pcs Silicone Charm Bracelets, 8 Inch Bracelets Bulk Band for Kids, Silicone Wristbands Adjustable Rubber Bracelets Hold the Shoe Charms for Students
1995	11VR-V9JD-3FPN	5	17.35	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), Long-Lasting Triple A Batteries
1995	16GG-7LHC-116L	5	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNPPFS7F 48 Pcs Pocket Calculator Small Basic Standard Calculator Mini Colored 8 Digit Handheld 4 Function Calculator for Students Kids School Teacher Desktop Home Office, 3 Designs
1995	16GG-7LHC-DQWQ	5	21.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1CNN-4H9G-3LCF	5	36.88	55725	AMAZON CAPITAL SERVICES, INC	B0CVVP7MWP 3 Ring Binder 1 Inch, PANDRI 12 Pack 1-Inch Binder Fits Letter Size 8.5" x 11" Paper, Versatile Binders for Office Home School, 2 Pockets, Assorted 6 Color
1995	1D31-FC3L-3FR6	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08FXS16ZZ Tater Toss! Toss That Tater - Electronic Plush Musical Potato Passing Game for Kids - Great for Birthday Parties [amp] Families
1995	1FML-3DLV-3Y4G	5	44.97	55725	AMAZON CAPITAL SERVICES, INC	B08CK85ZJ9 SATINIOR 20 Pairs White Gloves Kids Cosplay Costume White Cotton Gloves Girls Boys Wrist Formal Gloves for Kids Halloween Party (6-10 Years)
1995	1J1D-7Y4M-19X6	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6B9FK75 Surface Pen for Microsoft Surface with Palm Rejection and Dual Magnet, Work for Surface Pro X/9/8/7/7+/6/5/4/3, Surface Go
1995	1J34-7VMW-9PGD	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01182WAUG Round Unfinished 1.5" Wood Cutout Circles Chips for Arts [amp] Crafts Projects, Board Game Pieces, Ornaments (100)
1995	1J96-749R-YFHD	5	26.82	55725	AMAZON CAPITAL SERVICES, INC	B08D1M3PYD Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Medium Point Pens (0.7Mm), Sleek Metal Barrel,

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	1KRJ-QRHN-1VVD	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBL7NBVZ Tamaki 8 Pack Dry Erase Pockets Sleeves with Rings, 10 x 14 Inch Ticket Holders Clear Plastic Sleeves Sheet Protectors for Teacher Classroom Sleeves, 8 Assorted Colors
1995	1LQY-KWYF-NGVJ	5	74.95	55725	AMAZON CAPITAL SERVICES, INC	B09KQHTYG5 iPhone 16 15 Charger, USB C Charger, 4-Pack USB C Fast Wall Charger, USB C Charger Block (4-Pack 6 ft USB C Cable Included) for iPhone 16 15/15 Pro/15 Pro Max/iPad Pro/AirPods Samsung [amp] More
1995	1N3C-RMXG-1P4V	5	20.68	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1995	1PTF-PCQV-9H7D	5	11.24	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Colorful Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Colors
1995	1PWC-GNYK-KWR1	5	10.33	55725	AMAZON CAPITAL SERVICES, INC	B00WMOSW2U Staples Rubber Bands, Size #117B, (1 Lb)
1995	1Q4T-HXHL-NWMV	5	17.35	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1995	1VKF-6VPV-YH6W	5	17.82	55725	AMAZON CAPITAL SERVICES, INC	B077462NSR Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
4105	1P1Y-LWN9-NMH7	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNMJ1F3D JINVOGREEN 500 Count 12 oz Paper Bowls, Disposable Compostable Bowls Bulk, Heavy Duty Biodegradable Bagasse Bowl for Snacks, Soup, and Salads, White
4105	1PCL-H3Q1-CL1X	5	83.86	55725	AMAZON CAPITAL SERVICES, INC	B0D95CND8Z Lamar Feather 300pcs Black Feathers for Crafting,Dream Catcher Accessories,Art Projects,DIY Crafts,Handi Crafts,Wedding Party Decoration (Black)
4615	1HQ1-4GCQ-11LC	5	43.90	55725	AMAZON CAPITAL SERVICES, INC	B09KMMTWWZ JB Tape, Precut Kinesiology Strips 4 Rolls-(80 Count, 10") Elastic, Latex-Free, Water Resistant, Athletic Sports Tape for Body, Joint [amp] Muscle Support. (Pink)
4615	1KQX-9LYN-H699	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0CK8J3Y9B Life Savers Hard Candy 5 Flavors - 2 lbs of Candy - Packaging may Vary - Individually Wrapped - Cherry, Watermelon, Orange, Pineapple, and Raspberry - Perfect for Stocking the Pantry
4615	1LQY-KWYF-GL6D	5	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0D4F6QXY2 Squishmallows Original Easter Clip 5-Pack Official Jazwares Plush (Clips) (Amazon Exclusive)
1995	11VR-V9JD-3FPN	6	239.85	55725	AMAZON CAPITAL SERVICES, INC	B0BVK77MSC Seamless Portable Compact Dryer Blower Fan Belt Compatible with Magic Chef MCSDRY1S (2.6 Cu.ft Dryer, 27-1/2" High, 23-5/8" Wide)
1995	16GG-7LHC-116L	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0CDDJDDHY Supmedic Nitrile Exam Glove, 3.5 mil Disposable Medical Gloves Powder-Free Latex-Free, Case of 1000 pcs (Blue) (Large)
1995	16GG-7LHC-DQWQ	6	19.94	55725	AMAZON CAPITAL SERVICES, INC	B076HK9H7Z Sorry! Kids Board Game, Family Board Games for Kids and Adults, 2 to 4 Players, Family Games, Kids Games, Ages 6 and Up
1995	1D31-FC3L-3FR6	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08WM3554S Chat Chains - The Game That Connects Us Emotional Social Skills Games for Teens Kids Therapy Games Ages 8-99 Fun and Fast 15 Mins Playtime
1995	1FML-3DLV-3Y4G	6	25.07	55725	AMAZON CAPITAL SERVICES, INC	B08FDPNBF2 Powermax 100-Count Double AA Batteries, Ultra Long Lasting Alkaline Battery, 10-Year Shelf Life, Reclosable Packaging
1995	1J1D-7Y4M-19X6	6	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0DK6FJD49 Surge Protector Power Strip - CHCORE 10Ft Braided Extension Cord with 8 Outlets with 4 USB (2 USB C) Charging Ports, Flat Plug Multi Plug Outlet Extender Charging Station for Home Office, ETL, Black
1995	1J34-7VMW-9PGD	6	16.80	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	1J96-749R-YFHD	6	39.95	55725	AMAZON CAPITAL SERVICES, INC	B08XN8CVHH Emotional Rollercoaster Anger Management Board Game For Kids [amp] Families Therapy Learning Resources Anger
1995	1KRJ-QRHN-1VVD	6	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGXHDDJY AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil Sharpener for Large Pencils, Sharp Point, Save Pencils, Gray
1995	1LQY-KWYF-NGVJ	6	44.95	55725	AMAZON CAPITAL SERVICES, INC	B0C7RMVFPZ 4Pack [Apple MFi Certified] Charger Lightning to USB Charging Cable 6FT Cord Compatible iPhone 14/13/12/11 Pro/11/XS MAX/XR/8/7/6s Plus,iPad Pro/Air/Mini,iPod Touch
1995	1N3C-RMXG-1P4V	6	172.50	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens, Medium Point 0.7 Millimeter Marker Pens, Back to School Supplies for Teachers [amp] Students, Assorted Colors, 24 Count
1995	1PTF-PCQV-9H7D	6	18.26	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1995	1PWC-GNYK-KWR1	6	19.64	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1 BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1995	1Q4T-HXHL-NWMV	6	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07QQF9XP7 Reli. Thank You Plastic Bags (350 Count) (11.5" x 6.5" x 21") (White) - Grocery, Shopping Bag, Restaurants, Convenience Store
1995	1VKF-6VPV-YH6W	6	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07HRX5PSV COLORLIFE Desk Lamp Clip On Light-7W 2600mAH Flexible Gooseneck Battery Operated Rechargeable Reading Lamp with Clamp [amp] Stepless Brightness for Desk,Piano,Bed Headboard and Computers
4615	1HQ1-4GCQ-11LC	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD2DDNBB 100 Sheets Pink Shimmer Cardstock 8.5 x 11 Iridescent Paper, Goefun 80lb Card Stock Printer Paper for Invitations, Valentines Day, Crafts, DIY Cards
4615	1KQX-9LYN-H699	6	7.43	55725	AMAZON CAPITAL SERVICES, INC	B0CLH1DVWN Amazon Basics Disposable Clear Plastic Spoons, Premium Quality, 100 Count, Large Pack
4615	1LQY-KWYF-GL6D	6	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0D4F72QRK Squishmallows Original Valentines Day Clip 5-Pack Official Jazwares Plush (Clips) (Amazon Exclusive)
1995	16GG-7LHC-116L	7	143.96	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	16GG-7LHC-DQWQ	7	10.97	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWQ Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	1D31-FC3L-3FR6	7	19.97	55725	AMAZON CAPITAL SERVICES, INC	B09NYD15ZH Skillmatics Rapid Rumble - Fast-Paced Board Game for Kids, Teens [amp] Adults, Fun for Family Game Night [amp] Educational Toy, Quick-Thinking Card Game, Gift for Ages 6, 7, 8, 9 [amp] Up
1995	1FML-3DLV-3Y4G	7	179.90	55725	AMAZON CAPITAL SERVICES, INC	B08WHHWRST JBL Wireless Two Microphone System with Dual-Channel Receiver, Black
1995	1J34-7VMW-9PGD	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8 SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1995	1LQY-KWYF-NGVJ	7	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB13YSJ5 deli Gel Pens, 100 Pcs Retractable Pens Black Ink, Medium Point Pen 0.7mm, Smooth Writing, Fast Dry, No Bleed for Journaling Note Taking, Home School Office Supplies
1995	1N3C-RMXG-1P4V	7	6.69	55725	AMAZON CAPITAL SERVICES, INC	B0786V43H5 LEE 20053 Sortkwik Fingertip Moisteners, 3/8 oz, Pink (Pack of 3)
1995	1PTF-PCQV-9H7D	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD EOOUT 36pcs Mesh Zipper Pouch Bags A4 Size Board Game Storage Zipper Bags for Organizing, Plastic Zipper Pouch in 11 Colors Letter Size Puzzle Storage and Office Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	1PWC-GNYK-KWR1	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B082XZNPk2 Porelon 11216 myCartridge Replacement for GR24 Porelon 11216 Universal Twin Spool Calculator Ribbon Compatible with NuKote BR80c Dataproducts R3027 Sharp El-1197 P-III Printer (Black/Red,12 Pack)
1995	1Q4T-HXHL-NWMV	7	15.46	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads, 6 Count (50 Sheet Pads), Multicolor
1995	1VKF-6VPV-YH6W	7	77.97	55725	AMAZON CAPITAL SERVICES, INC	B081YKNCJ5 Linodes Unisex 006 PU Leather Upper Slip-on Jazz Shoe for Women and Men's Dance Shoes-Brown 7.5M
4615	1HQ1-4GCQ-11LC	7	54.36	55725	AMAZON CAPITAL SERVICES, INC	B0BTLGG4M2 OK TAPE Self Adherent Cohesive Bandages Wrap - 12Packs, 2" x 5 Yards, Non-Woven Self Adhesive Bandage Wrap for Thumb, Finger, Wrist, Ankle, Vet Wrap Bandages Tape (Bright Pink)
4615	1KQX-9LYN-H699	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0D4VDCZ5N SUNEE 9x12 Envelopes Self-Seal Catalog Mailing Envelopes -100 Count, Ultra Strong Quick-Seal, 9x12 inch Brown Kraft Manila Envelopes Security Envelopes
1995	16GG-7LHC-116L	8	103.96	55725	AMAZON CAPITAL SERVICES, INC	B0D1RHH17F 30 Pcs Clear Tape Rolls Bulk with Dispensers 0.7" X 1200 inch Refills Transparent Invisible Tape, Gift Wrap Tape Repairable Tape for Office Home School, Total 36000 inch Writeable Tape
1995	16GG-7LHC-DQWQ	8	85.92	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1995	1FML-3DLV-3Y4G	8	22.90	55725	AMAZON CAPITAL SERVICES, INC	B099DWCZR5 milo Fluorescent Acrylic Paint Set of 6 Colors 4 oz Bottles Student Neon Colors Acrylics Painting Pack Made in the USA Non-Toxic Art [amp] Craft Paints for Artists, Kids, [amp] Hobby Painters
1995	1J34-7VMW-9PGD	8	8.92	55725	AMAZON CAPITAL SERVICES, INC	B07H6YDCM1 64-Pack Crayons with Sharpener
1995	1J96-749R-YFHD	8	28.99	55725	AMAZON CAPITAL SERVICES, INC	B092ZGC96C YoeJob Pencil Pouch for 3 Ring Binder, Binder Pouches with Zipper Bulk, Pen Holder Case with Clear Window School
1995	1LQY-KWYF-NGVJ	8	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0DBDMPRT5 (18 Pads) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads
1995	1N3C-RMXG-1P4V	8	37.90	55725	AMAZON CAPITAL SERVICES, INC	B0BQCMLVF1 Carson Dellosa Creatively Inspired Take Note Small Teacher Notepad, 50 Sheet Lined Paper Notepad, To Do List, Notes, and Checklist Organizer, School Notepad for Office Supplies and Teacher Supplies
1995	1PTF-PCQV-9H7D	8	19.39	55725	AMAZON CAPITAL SERVICES, INC	B084Q9KN34 Iconikal Fidget Spinner Random Color Bulk Assortment Set, 24-Pack
1995	1PWC-GNYK-KWR1	8	13.45	55725	AMAZON CAPITAL SERVICES, INC	B083FVQ8XX Bic Crystal Exact Fine Point Pens (0.7 mm) - Blue, Box of 20
1995	1Q4T-HXHL-NWMV	8	17.90	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 82 Sheets/pad, 8 Pads/Pack
1995	1VKF-6VPV-YH6W	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B081YMF446 Linodes Unisex 006 PU Leather Upper Slip-on Jazz Shoe for Women and Men's Dance Shoes-Brown 5.5M
4615	1HQ1-4GCQ-11LC	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZM7MJp9 qiqee 32-Packs Paper Bags with Handles Bulk 7.6"x4.75"x10.5" Medium Gift Bags 16 Different Senior Color Bags Multiple Uses(Medium Size)
1995	16GG-7LHC-DQWQ	9	35.67	55725	AMAZON CAPITAL SERVICES, INC	B0BP6QYPCX 12 Pack Pencil Pouch for 3 Ring Binder Bulk Binder Pencil Pouch with Zipper, Pencil Pouches Pencil Bags for Classroom Bulk Pencil Box Pencil Case for Storing School Students Teacher Supplies
1995	1FML-3DLV-3Y4G	9	159.96	55725	AMAZON CAPITAL SERVICES, INC	B0C3LSZHQT Waygor 300W LED Black Lights Outdoor, High Power Large Black Light Flood Lights Waterproof Blacklight Flood Light 395nm Black Light Spotlight with Plug for Glow Party Large Space, Halloween (2 Pack)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	1J34-7VMW-9PGD	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07KR1L8DZ Keebor Chisel Tip Dry Erase Markers, 72 Pack Black Marker, Low-Odor White Board Markers, Office [amp] School Supplies
1995	1J96-749R-YFHD	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B84T2S5D Montessori Busy Board for Toddlers, Wooden Sensory Toys, Preschool Learning Activities for Fine Motor Skills Travel Toy,
1995	1LQY-KWYF-NGVJ	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBV38WC6 Two Pocket Folders, RAZCC 50 Pack Two Pocket Folders with Prongs, 3 Prong Folders Fit Letter Size Paper, Pocket File Folders for School Office Home Business, Black
1995	1N3C-RMXG-1P4V	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4SX5MZ Marbrasse Desk Organizer, 360-Degree Rotating Pen Holder for Desk, Desk Organizers and Accessories with 5 Compartments Pencil Organizer, Art Supply Storage Box Caddy for Office, Home (Ivory)
1995	1PTF-PCQV-9H7D	9	19.36	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
1995	1Q4T-HXHL-NWMV	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08DRG7C1B Outus 100 Pcs Giant Push Pins Large Thumb Tacks Plastic Heads 1 Inch Jumbo Push Pins for Cork Board Map Posters Office School(Clear)
1995	1VKF-6VPV-YH6W	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B087767KNW Soldering Iron Kit, 60W Soldering Iron with 5pc Interchangeable Tips, 10-in-1 Adjustable Temperature Solder Welding Tools, Fast Heating, Electronic Repair, 110V
4615	1HQ1-4GCQ-11LC	9	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6MFS7H8 Junkin 10 Set Table Balloon Holder Kit Includes Balloons LED String Light Balloon Stand Centerpiece for Table New Year Valentine Wedding Baby Shower Birthday Party Decorations(Rose Gold)
1995	16GG-7LHC-DQWQ	10	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0CFL8WKBW Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 336 Bulk pack
1995	1FML-3DLV-3Y4G	10	79.95	55725	AMAZON CAPITAL SERVICES, INC	B0CCHVDXMF ABEIER Glow in the Dark Paint, 12 Colors (30ml1/oz) Blacklight Acrylic Paint, Neon Craft Paint, Long Lasting Glow Fluorescent Paint Ideal for DIY Projects Halloween Easter Christmas Decorations
1995	1J34-7VMW-9PGD	10	15.97	55725	AMAZON CAPITAL SERVICES, INC	B07M923D3C Hasbro Gaming Bop It! Electronic Game for Kids Ages 8 and up, Kids Games for 1 or More Players, Board Games for Kids, Kids Gifts
1995	1J96-749R-YFHD	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZYINKP95 MESHA 15PC White Gift Boxes with Lids 8x8x4, Bulk Boxes for Gifts with Twine Bridesmaid Proposal Boxes for Presents Wedding
1995	1LQY-KWYF-NGVJ	10	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0DT6YW4VG 2 Pack USB C to 3.5mm Headphone and Charger Adapter, 2-in-1 USB C to Aux Jack Dongle Cable Cord with PD Fast Charging for iPhone 16 Pro/15 Pro Max, iPad Pro, Galaxy S23/S22/S21/S20 Ultra, Pixel
1995	1N3C-RMXG-1P4V	10	42.50	55725	AMAZON CAPITAL SERVICES, INC	B0D5M4J46S (12 Pack) Lined Sticky Notes 4x6 in Post Ruled Stickies Super Sticking Power Memo Pads Vintage Colors
1995	1PTF-PCQV-9H7D	10	72.12	55725	AMAZON CAPITAL SERVICES, INC	B09WZC1MZ6 10 Pack Bulk Headphones, Wired Headphones for Kids, Teens, Adults, Affordable On-Ear with 3.5mm Plug, Perfect for Schools, Classrooms, Libraries, Museums, Multipack for Wholesale, Multi Color
1995	1Q4T-HXHL-NWMV	10	149.88	55725	AMAZON CAPITAL SERVICES, INC	B08RRWP81Z GAMENOTE Rotating Art Supplies Organizer - Lazy Susan Office School Supply for Kids Desk Organization and Storage Homeschool Craft Caddy Classroom (Large)
1995	1VKF-6VPV-YH6W	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08MX9ZJRM WRalwaysLX Remote Control LED Cabinet Push Light Cool/Warm Adjustable, Operates On 3x1.5V AA Batteries (Not Included) for Kitchen Under Cabinet Lighting,Closets, Cabinets(6pack)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
4615	1HQ1-4GCQ-11LC	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKHQ6BH6 Archloon Rose Gold Balloon Arch Kit, 134pcs Rose Gold Balloon Garland Kit with Metallic, Rose Gold, Macaron, and 4D Foil Balloons for Graduation, Baby Shower, Birthday and Wedding...
1995	16GG-7LHC-DQWQ	11	69.95	55725	AMAZON CAPITAL SERVICES, INC	B0D1CH9L2K CN-Outlet 50 Pack Bulk Headphones for School Classroom Kids Students,Mixed Colors Wired On Ear Headphones for Children Teens Boy Girl,3.5mm Jack for Computer Chromebook Laptop PC
1995	1FML-3DLV-3Y4G	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNDVM5MM 109 Pack UV Neon Balloons Black Light Balloons Glow in The Dark Balloons Blacklight Reactive Fluorescent Polka Dot Latex Balloons Assorted Colors Light Up Balloons Neon Party Supplies Glow Party Decor
1995	1J34-7VMW-9PGD	11	27.87	55725	AMAZON CAPITAL SERVICES, INC	B07YCQNNLM hand2mind See My Feelings Mirror, Play Therapy Toys, Mindfulness for Kids, Emotional Regulation for Kids, Social Emotional Learning Activities, Calm Down Corner Supplies, Calming Corner (Set of 1)
1995	1J96-749R-YFHD	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C96361LJ Rustic Growth Mindset Posters Psychologist Gift Mental Health Therapy Wood Decor Sign Positive Affirmations Wall Decor for
1995	1N3C-RMXG-1P4V	11	44.95	55725	AMAZON CAPITAL SERVICES, INC	B0D5QTZGPY (50 Pads) Sticky Notes 1.5x2, Vintage Colors, 10 Colors Self Sticky Notes, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Post for Home, Office, Notebook
1995	1PTF-PCQV-9H7D	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF Fidget Toys Set, 160 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1995	1Q4T-HXHL-NWMV	11	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0B77QL3VS AOCEAN 6 Inch Designable Wood Letters Unfinished Wood Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (F)
1995	1VKF-6VPV-YH6W	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08T1N86Q5 PESRAE Floor Lamp, Remote Control with Stepeless Color Temperatures and Brightness, Torchiere lamp for Bedroom, Living Room, Bulb Included (Matte Black)
4615	1HQ1-4GCQ-11LC	11	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0CS36PYSF OK TAPE Athletic Sports Tape(4 Packs) - 45ft Per Roll Very Strong Tape for Athlete [amp] Sport Trainers [amp] First Aid Injury Wrap, Perfect for Fingers Ankles Wrist on Bat, Hockey Stick - Pink
1995	1FML-3DLV-3Y4G	12	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0CPRZLLCZ 120feet UV Round Dot Paper Neon Garland Neon Streamers Neon Decorations Glow Party UV Reactive Black Light Neon Party Favors Glow in The Dark Party Supplies for Party Wedding Birthday Garlands
1995	1J34-7VMW-9PGD	12	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZG6JY5J Arts [amp] Crafts Supplies Kits [amp] Materials Set for Kids, Toddler - Carl [amp] Kay
1995	1J96-749R-YFHD	12	18.39	55725	AMAZON CAPITAL SERVICES, INC	B0CNTRYHKK Air Dry Clay 66 Colors, Modeling Clay for Kids, DIY Model Magic Clay, Molding Clay Kit with Sculpting Tools, Non-Sticky Soft
1995	1PTF-PCQV-9H7D	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4HY9XR2 Drawstring Backpack 20Pcs Drawstring Bags, Draw String Back Bag Drawstring Bags Bulk for Sports, Gym, Travel, Swimming, Beach (10 Colors)
1995	1Q4T-HXHL-NWMV	12	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0B77RTV59 AOCEAN 6 Inch Designable Wood Letters Unfinished Wood Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (R)
1995	1VKF-6VPV-YH6W	12	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0B4H6QM4W 3PCS Bamboo Hair Brush Set,Natural Wooden Brush for Women, madam, Paddle Detangling Brush for Dry/Curly/Thick/Thin/Straight Hair
4615	1HQ1-4GCQ-11LC	12	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0D1V2N4NT wernies No Show Socks Womens 10 Pairs Low Cut Ankle Socks with Non Slip Casual Invisible Liner White 5-8

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	1FML-3DLV-3Y4G	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCMSSZ5S MixTeach 200 Pcs White Star Cutouts 4 Inch Paper Star Shapes Die Cut White Double Sided Paper Star Classroom Decoration for Bulletin Board DIY Kids School Craft Projects Party Wall Decoration
1995	1J34-7VMW-9PGD	13	7.63	55725	AMAZON CAPITAL SERVICES, INC	B0878QRHSW Acrylic Paint Brush Set, 4 Packs / 40 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits
1995	1J96-749R-YFHD	13	13.10	55725	AMAZON CAPITAL SERVICES, INC	B0CZRQX3QM CULION Zones of Regulation Poster, Feelings Posters, Feelings Chart For Kids, Emotions Poster, Autism Sensory
1995	1Q4T-HXHL-NWMV	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B77S6NJY AOCEAN 6 Inch Designable Wood Letters Unfinished Wood Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (C)
1995	1VKF-6VPV-YH6W	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHRWKS7D Otdair Solar Wall Lantern Outdoor, Flickering Flames Solar Sconce Lights Outdoor, Hanging Solar Lamps Wall Mount for Front Porch, Patio and Yard, 2 Pack, Bronze
4615	1HQ1-4GCQ-11LC	13	69.79	55725	AMAZON CAPITAL SERVICES, INC	B0D4YCNRWN Kesfey 3 Packs Ombre Rose Gold Tablecloth 54 x 108 Inch Gradient Pastel Rose Gold Sequin Table Cloths Rectangle Disposable Plastic Rose Gold Sprinkle Glitter Table Cover for Birthday Party Decorations
1995	1J34-7VMW-9PGD	14	9.49	55725	AMAZON CAPITAL SERVICES, INC	B08JLSJ4QV Glow Party Neon Party Supplies, Fluorescent Hanging Paper Fans Set, Colorful Black Light Paper Garlands Decoration for Glow Party Birthday Wedding Graduation Events Accessories, Set of 6
1995	1J96-749R-YFHD	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4Z694JK Hoiny 12 Pack Mini Pocket Notebook, 3.5 X 5.5 Inch Lined Small Journals for Kids, Colorful Cover Notepads for Traveler,
1995	1Q4T-HXHL-NWMV	14	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0B77SBQXC AOCEAN 6 Inch Designable Wood Letters Unfinished Wood Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (G)
1995	1VKF-6VPV-YH6W	14	77.50	55725	AMAZON CAPITAL SERVICES, INC	B0CFBLC21H Good Directions BBG18-3 Greek-Inspired Copper Birdbath with Garden Pole, Large
1995	1J34-7VMW-9PGD	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08L94GDWC Augshy 14 PCS Plastic Egg Shakers Percussion Musical Egg Maracas Easter Egg Kids Toys (7 Colors)
1995	1J96-749R-YFHD	15	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHYJF8GR Stress Balls 12 Pack for Kids Adults, 2.5" XL Sensory Squishy Balls Bulk, Squeeze Large Fidget Balls for Anxiety and Stress
1995	1Q4T-HXHL-NWMV	15	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B77SKGSV AOCEAN 6 Inch Designable Wood Letters Unfinished Wood Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (T)
1995	1VKF-6VPV-YH6W	15	51.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB6YK9KH Bulk King Size Flat Sheets Only 8 Pack Basic White Bed Top Line Flat Sheet Soft Breathable Color Coded Hem Threads for Hotel Bedding Wholesale 105x102 inches
1995	1J34-7VMW-9PGD	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0922LM3KV NICROLANDEE Blacklight Party Decorations - 12 PCS Fluorescent Neon Tissue Paper Pom Poms for Birthday, Wedding, Baby Shower, Glow-in-The-Dark, Neon, Prom Dance Party Photography
1995	1Q4T-HXHL-NWMV	16	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0B77SS11C AOCEAN 6 Inch Designable Wood Letters Unfinished Wood Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (I)
1995	1VKF-6VPV-YH6W	16	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0DH28W7JY BUBO A19 LED Light Bulbs, 40 Watt Equivalent LED Bulbs, Soft White 2700K, 550 Lumens, E26 Standard Base, Non-Dimmable, 5W Soft White LED Bulbs for Bedroom Living Room Home Office, 24 Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	1J34-7VMW-9PGD	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B092M91JN4 Sumind Inflatable Fake Campfire Camping Props Bonfire Party Decor Campfire Party Decorations Artificial Flame for Indoor Camping Overnight and Scene Setting(2 Pieces)
1995	1Q4T-HXHL-NWMV	17	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0B77SZT52 AOCEAN 6 Inch Designable Wood Letters Unfinished Wood Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (O)
1995	1J34-7VMW-9PGD	18	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0953976LV Outus Neon Party Supplies Includes Let's Glow Banner 20 Pieces Neon Paper Tassels and Neon Triangle Flag Glow in The Dark Party Supplies Bunting Party Hanging Decorations for Halloween Birthday Party
1995	1Q4T-HXHL-NWMV	18	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0B77T7CMM AOCEAN 6 Inch Designable Wood Letters Unfinished Wood Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (N)
1995	1J34-7VMW-9PGD	19	11.19	55725	AMAZON CAPITAL SERVICES, INC	B09N91BBSP AOBK IAT 5 Rolls Rainbow Party Streamers Crepe Paper,Candyland Party Decorations for Christmas,Birthday,Wedding,Bachelorette,Bridal/Ba by Shower,Hanging Candyland Backdrop Decoration
1995	1Q4T-HXHL-NWMV	19	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0B77T8CCR AOCEAN 6 Inch Designable Wood Letters Unfinished Wood Letters for Wall Decor Decorative Standing Letters Slices Sign Board Decoration for Craft Home Party Projects (J)
1995	1J34-7VMW-9PGD	20	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5L96KQ1 Ferraycle 12 Pcs Mini Lantern Decor 4 Inch Western Lantern Table Centerpiece Small Vintage Camping Hanging Lamp Ornaments Bulk for Cowboy Cowgirl Wedding Halloween Christmas (Black)
1995	1Q4T-HXHL-NWMV	20	102.32	55725	AMAZON CAPITAL SERVICES, INC	B0BVVZ5NB3 4 Pack [Apple MFi Certified] Apple Charging Cables 10ft, iPhone Chargers Lightning Cable 10 Foot, Fast iPhone Charging Cord for iPhone 14/14Pro/13/13Pro/12/11/11Pro/11Max/ X/XS/XR/XS Max/8, ipad(Pink)
1995	1J34-7VMW-9PGD	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BH8N5THF 600 feet Glow Crepe Paper Streamers UV Glow Party Neon Streamer Decorations Glow in The Dark Black Light Reactive Fluorescent Neon Paper Party Streamers Wedding Birthday Blacklight Party Supplies
1995	1Q4T-HXHL-NWMV	21	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJXWQQTK 2024 New Don't Let The Pigeon Drive The Bus Children's Book Character Pigeon Plush Toy, Boys and Girls Children's Gift
1995	1J34-7VMW-9PGD	22	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNTMF4H8 900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts and Crafts, Soft and Fluffy Craft Pom Poms, Assorted Sizes Pompoms, for Arts and Craft Making Decorations
1995	1Q4T-HXHL-NWMV	22	19.38	55725	AMAZON CAPITAL SERVICES, INC	B0CKY9J44F HILAZA 17 Inch Large Wooden Letter O, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1J34-7VMW-9PGD	23	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPSH4P52 Craftstory 116 Pcs Social-Emotional-Learning-Activities for Kids - 6 Family Feelings-Board-Games, Autism Sensory Toy Learning Materials Educational Speech Therapy Toys for Toddlers Age 3+
1995	1Q4T-HXHL-NWMV	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKY9KCH6 HILAZA 17 Inch Large Wooden Letter D, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1J34-7VMW-9PGD	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCJG2182 Sursurprise Smores Party Decorations, 2Pcs Smores Party Banners for Camping Campfire Camper Birthday Baby Shower Party Supplies
1995	1Q4T-HXHL-NWMV	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKY9RZK2 HILAZA 17 Inch Large Wooden Letter B, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1J34-7VMW-9PGD	25	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJNKPS5P 32Ft Green Brown Woodland Party Decorations Fabric Triangle Banner Flag Pennant Bunting Garland for Jungle Safari Animal Zoo Themed Wild Forest Baby Shower Camper Fall Wedding Birthday Decor Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243990						
1995	1Q4T-HXHL-NWMV	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKY9XQ9K HILAZA 17 Inch Large Wooden Letter T, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1J34-7VMW-9PGD	26	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0D376DTZV 300 Pcs Balloons Assorted Color, Rainbow Birthday Balloons Bulk Pack of Strong Latex Balloons for Birthday Wedding Anniversary Party Decorations
1995	1Q4T-HXHL-NWMV	26	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKY9Y13L HILAZA 17 Inch Large Wooden Letter P, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1J34-7VMW-9PGD	27	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3XQJWNG R RUNKA Small Cotton Rope Storage Basket Set of 3-11"x7"x7" Perfect Woven Baskets for Storage, Ideal Storage Baskets for Organizing Toys, Towels, and More - Baskets for Shelves and Home Decor(Beige)
1995	1Q4T-HXHL-NWMV	27	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKYB5N6P HILAZA 17 Inch Large Wooden Letter F, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1J34-7VMW-9PGD	28	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5Y5Q6K3 Boho Rainbow Balloons, 60Pcs Dusty Blue Blush Pink Balloons, 12 Inch Retro Mustard Yellow Slate Blue Balloons Assorted Colorful Balloons for Here Comes the Son Baby Shower Boho Safari Groovy Birthday
1995	1Q4T-HXHL-NWMV	28	19.38	55725	AMAZON CAPITAL SERVICES, INC	B0CKYB9G1M HILAZA 17 Inch Large Wooden Letter N, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1J34-7VMW-9PGD	29	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFCBTDQ9 Riakrum 22 Pcs Neon Birthday Party Decorations Include 8 Colorful Paper Lanterns 12 Tissue Paper Pom Poms 2 Garlands for Wedding Bridal Shower Party Supplies
1995	1Q4T-HXHL-NWMV	29	29.07	55725	AMAZON CAPITAL SERVICES, INC	B0CKYBG6ZQ HILAZA 17 Inch Large Wooden Letter I, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1J34-7VMW-9PGD	30	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJNT2847 300pcs Goose Feathers(5-7 inches),Feathers for Crafting,DIY,Hats Clothing,Cosplay Wings and Wedding Home Party Decorations,Dream Catcher Supplies (Rainbow)
1995	1Q4T-HXHL-NWMV	30	19.38	55725	AMAZON CAPITAL SERVICES, INC	B0CKYBGB1G HILAZA 17 Inch Large Wooden Letter Y, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1Q4T-HXHL-NWMV	31	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKYBK4CR HILAZA 17 Inch Large Wooden Letter R, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1Q4T-HXHL-NWMV	32	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKYBNJZQ HILAZA 17 Inch Large Wooden Letter A, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1Q4T-HXHL-NWMV	33	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKYBWDPD HILAZA 17 Inch Large Wooden Letter V, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1Q4T-HXHL-NWMV	34	19.38	55725	AMAZON CAPITAL SERVICES, INC	B0CKYC31T7 HILAZA 17 Inch Large Wooden Letter S, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1Q4T-HXHL-NWMV	35	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKYC5L6H HILAZA 17 Inch Large Wooden Letter H, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1Q4T-HXHL-NWMV	36	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKYC61N3 HILAZA 17 Inch Large Wooden Letter C, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1Q4T-HXHL-NWMV	37	19.38	55725	AMAZON CAPITAL SERVICES, INC	B0CKYDVFVM HILAZA 17 Inch Large Wooden Letter E, 1/4 in Thick Big Wood Letter for Wall Decor Crafts
1995	1Q4T-HXHL-NWMV	38	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0CLTQSY54 SAORPEB 3D Butterfly Wall Decor, 24 Pcs Double Layer Butterfly Decorations for Party Decorations Locker Decor Refrigerator Decal, Reusable (Colorful)
1995	1Q4T-HXHL-NWMV	39	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0CPHQ1Q86 YIKIADA Black Consecutive Number Stickers 1 Inch 1-100 Vinyl Self-Adhesive Round Labels Waterproof Inventory Organizing Dot Colored Decals for School Office Classroom Bins 10 Sheets
1995	1Q4T-HXHL-NWMV	40	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0CPHWJ47S YIKIADA Red Consecutive Number Stickers 1 Inch 1-100 Vinyl Self-Adhesive Round Labels Waterproof Inventory Organizing Dot Colored Decals for School Office Classroom Bins 10 Sheets
Total for check number 243990			14,797.41			
Check Number: 243991						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243991						
4615	FHMS JAN 25	0	24.00	83924	AUSTIN ANDRADE	FINE ARTS SCHOLARSHIP
Total for check number 243991			24.00			
Check Number: 243992						
1995	CHS2/20-2/22/25 BBALL TOURNY	1	300.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	ARLINGTON HEIGHTS/RICHLAND JV TOURNAMENT CHS BASEBALL
Total for check number 243992			300.00			
Check Number: 243993						
2405	751670	0	75.80	83881	SCOTT M. CARPENTER	LUNCH ACCOUNT REFUND
Total for check number 243993			75.80			
Check Number: 243994						
1995	CHS 3/1/25 DRILL COMP	1	40.00	50340	COOPER HIGH SCHOOL AFJROTC	DRILL COMPETITION ENTRY FEE MALE COLOR GUARD -
1995	CHS 3/1/25 DRILL COMP	2	40.00	50340	COOPER HIGH SCHOOL AFJROTC	DRILL COMPETITION ENTRY FEE - FEMALE/CO-ED COLOR GUARD - CHS
Total for check number 243994			80.00			
Check Number: 243995						
4615	3005	1	300.00	83358	NATHAN DENMAN	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID \$300.00 AT COMPLETION OF SERVICES. CONTRACT EFFECTIVE 1-10/3-3-2025. CAITLYN BURSON-KMS BAND INSTRUCTOR.
Total for check number 243995			300.00			
Check Number: 243996						
1995	FRHS 2/13/25	1	200.00	84111	DENTON HIGH SCHOOL TENNIS BOOSTER	DENTON BRONCO VARSITY TENNIS-FRHS TENNIS
Total for check number 243996			200.00			
Check Number: 243997						
1995	KHS 2/8/25 UIL ACADEMICS	1	30.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	ACCOUNTING
1995	KHS 2/8/25 UIL ACADEMICS	2	60.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	NUMBER SENSE
1995	KHS 2/8/25 UIL ACADEMICS	3	60.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	CALCULATOR
1995	KHS 2/8/25 UIL ACADEMICS	4	60.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	MATHMATICS
1995	KHS 2/8/25 UIL ACADEMICS	5	60.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	SCIENCE
Total for check number 243997			270.00			
Check Number: 243998						
1995	20573	1	222.00	63403	DIGITAL RESOURCES, INC.	NEW SHURE HEAD SET
1995	20651	2	274.00	63403	DIGITAL RESOURCES, INC.	PROFESSIONAL SOLDERING SERVICE
1995	20573	3	20.00	63403	DIGITAL RESOURCES, INC.	ESTIMATED SHIPPING
Total for check number 243998			516.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 243999						
1995	CHS 3/6-3/8/25 DMMT	1	400.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	DMMT-CHS BASEBALL
Total for check number 243999			400.00			
Check Number: 244000						
2115	INV1403260	1	73.95	00024786	ERIC ARMIN, INC	506546B: FRACTION TILES WITH TRAY - BLANK (15 SETS OF 51)
2115	INV1403260	2	548.25	00024786	ERIC ARMIN, INC	531344B: FRACTION TILES WITH TRAY - NUMBERED (30 SETS OF 51)
2115	INV1403260	3	97.55	00024786	ERIC ARMIN, INC	533071: JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION TILES - SET OF 67
Total for check number 244000			719.75			
Check Number: 244001						
4615	5278	1	2,039.86	84396	DOUGLAS PENNEKAMP	PART NO. 817596001003 WIPEBOARD FLIPCHART HEAVY DUTY
4615	5278	2	82.33	84396	DOUGLAS PENNEKAMP	SHIPPING
Total for check number 244001			2,122.19			
Check Number: 244002						
1995	25-10802-02	1	309.48	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244002			309.48			
Check Number: 244003						
8655	1186-19705	1	150.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HORSE
8655	1186-19795	1	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	EXTEMPORANEOUS PULIC SPEAKING - AM
8655	1186-20228	1	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	EXTEMPORANEOUS PUNLC SPEAKING
8655	1186-20582	1	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	EXTEMPORANEOUS PUBLIC SPEAKING
8655	1186-20833	1	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JUNIOR LIVESTOCK TEAM REGISTRATION
8655	1186-21076	1	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	STUDENT REGISTRATION FEES
8655	1186-19795	2	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	EXTEMPORANEOUS PUBLIC SPEAKING - PM
8655	1186-20228	2	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JUNIOR PREPARED PUBLIC SPEAKING
8655	1186-20582	2	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JUNIOR PRREPARED PUBLIC SPEAKING
8655	1186-19795	3	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JUNIOR PREPARED PUBLIC SPEAKING - PM
8655	1186-20228	3	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED PUBLIC SPEAKING-AGRIBUSINESS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 244003						
8655	1186-20582	3	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED PUBLIC SPEAKING - AG POLICY
8655	1186-19795	4	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SR PREPARED PUBLIC SPEAKING - AG POLICY
8655	1186-20228	4	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED PUBLIC SPEAKING - ANIMAL SCIENCE
8655	1186-20582	4	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PRAPARED SPEAKING - AGRIBUSINESS
8655	1186-19795	5	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SR PRAPARED PUBLIC SPEAKING - AGRIBUSINESS - A,
8655	1186-20228	5	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PRAPARED PUBLIC SPEAKING - TECH AND COMM
8655	1186-20582	5	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PUBLIC SPEAKING - TECH AND COMM
8655	1186-19795	6	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SR PREPARED PUBLIC SPEAKING - PM
8655	1186-20228	6	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED PUBLIC SPEAKING - PLANT SCIENCE
8655	1186-20582	6	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED SPEAKING - PLANT SCIENCE
8655	1186-19795	7	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SR PREPARED SPEKING - PLANT SCIENCE - AM
8655	1186-20228	7	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SOIL STEWARDSHIP
8655	1186-20582	7	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PM EXTEMPORANEOUS PUBLIC SPEAKING
8655	1186-19795	8	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SR. PREPARED PUBLIC SPEAKING - PLANT SCIENCE - PM
8655	1186-20582	8	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PM - JUNIOR PREPARED PUBLIC SPEAKING
8655	1186-19795	9	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MEAL
8655	1186-20582	9	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PM - SENIOR PREPARED PUBLIC SPEAKING - AG POLICY
8655	1186-19795	10	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SR PREPARED PUBLIC SPEAKING - AG POLICY-PM
8655	1186-20582	10	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PM SENIOR ORAPARED PUBLIC SPEAKING - TECH & COMM
8655	1186-20582	11	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PM SENIOR PREPARED SPEAKING - AGRIBUSINESS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 244003						
8655	1186-20582	12	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PM SENIOR PREPARED SPEAKING - PLANT SCIENCE
Total for check number 244003			1,065.00			
Check Number: 244004						
1995	8-769-16778	1	102.16	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 244004			102.16			
Check Number: 244005						
1995	496966F	1	587.24	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11665020
1995	497254F	1	555.64	79929	FOLLETT CONTENT SOLUTIONS, LLC	SGES FOLLETT QUOTE 11678394
1995	511876	1	1,350.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBERTY ES FOLLETT QUOTE 11691378
1995	511876A	1	541.01	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBERTY ES FOLLETT QUOTE 11691378
1995	512923A	1	2,865.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED BOOKS FOR TRINITY MEADOWS INTERMEDIATE SCHOOL LIBRARY
1995	512930A	1	4,012.98	79929	FOLLETT CONTENT SOLUTIONS, LLC	EAGLE RIDGE ES FOLLETT QUOTE 11698314
1995	512930B	1	575.30	79929	FOLLETT CONTENT SOLUTIONS, LLC	EAGLE RIDGE ES FOLLETT QUOTE 11698314
1995	512923A	2	299.55	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
Total for check number 244005			10,787.51			
Check Number: 244006						
1995	INVUS216479	1	2,789.34	65819	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE IMPLEMENTATION AND ABSENCE MANAGEMENT TUNE-UP
1995	INVUS216479	2	6,561.76	65819	FRONTLINE TECHNOLOGIES GROUP LLC	TIME AND ATTENDANCE SUBSCRIPTION THROUGH 6/30/2025
Total for check number 244006			9,351.10			
Check Number: 244007						
1995	250105946	1	1.32	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 244007			1.32			
Check Number: 244008						
4615	KISD HONOR CHOIR 1/25 - 2/25	1	600.00	83245	ROBERT GIBSON	CLINIC, REHEARSAL, AND ACCOMPANIMENT AT TMEA
Total for check number 244008			600.00			
Check Number: 244009						
1995	RR000554	1	3,038.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 244009			3,038.00			
Check Number: 244010						
1995	A332859	0	105.00	58294	AARON GOMEZ	CHS BBALL 2-10-25
Total for check number 244010			105.00			
Check Number: 244011						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 244011						
1995	WILLIAMS 3/10/25	1	75.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	NO VACATION FROM ESTIMATING COMPENSATED ABSENCES COURSE
Total for check number 244011			75.00			
Check Number: 244012						
1995	9340770166	1	128.48	45528	GRAYBAR ELECTRIC CO., INC.	GB PART:# 26565255 COUNTER STOOLS
Total for check number 244012			128.48			
Check Number: 244013						
1995	1826	1	450.00	79416	GRAYCO ENTERPRISES LLC	ITEM #BEIFMTC - FACILITY MANAGEMENT TRAINING COURSE
Total for check number 244013			450.00			
Check Number: 244014						
4615	KISD FES 2/25 DONATION	1	1,000.00	64834	HUMANE SOCIETY OF NORTH TEXAS	ONE TIME DONATION
Total for check number 244014			1,000.00			
Check Number: 244015						
1995	FRHS 3/13/25 S. LUMLEY RELAYS	1	800.00	00003389	HURST-EULESS BEDFORD ISD	TRINITY RELAYS-FRHS TRACK & FIELD
Total for check number 244015			800.00			
Check Number: 244016						
4615	KELHAR1-16	1	2,139.01	71183	PHYS ED IN MOTION, INC.	SKATE RENTAL FOR 3RD AND 4TH GRADERS
Total for check number 244016			2,139.01			
Check Number: 244017						
4615	3016	1	300.00	65230	AMANDA M KANA	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID \$300.00 AT COMPLETION OF SERVICES. CONTRACT EFFECTIVE 1-10/3-3/2025. CAITLYN BURSON-KMS BAND INSTRUCTOR.
Total for check number 244017			300.00			
Check Number: 244018						
1985	INV001473843	1	5,054.62	83858	ADOLPH KIEFER & ASSOCIATES, LLC	TO BE USED TO PURCHASE 1 EA. ITEM# PLS-204 PORTABLE LIFEGUARD CHAIR
1985	INV001473843	99	330.00	83858	ADOLPH KIEFER & ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 244018			5,384.62			
Check Number: 244019						
1995	KHS 8/16-17/24	1	425.00	83879	LADY MARAUDER VOLLEYBALL BC	ENTRY FEE
4615	KHS 8/16-17/24	1	50.00	83879	LADY MARAUDER VOLLEYBALL BC	ENTRY FEE
Total for check number 244019			475.00			
Check Number: 244020						
1995	CHS 2/27-3/1/25 HEB BBALL CLAS	1	400.00	52066	HEB ISD LD BELL HIGH SCHOOL	HEB BASEBALL CLASSIC
1995	CHS 3/6-3/8/25	1	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	34 TH ANNUAL JV CLASSIC-CHS BASEBALL
Total for check number 244020			700.00			
Check Number: 244021						
1995	A343645	0	225.00	80067	JOSHUA NEU	TCHS SBALL 2-14-25
Total for check number 244021			225.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 244022						
1995	A343646	0	150.00	00023462	PHILIP A. OCHSNER	TCHS SBALL 2-14-25
Total for check number 244022			150.00			
Check Number: 244023						
1995	9337	1	203.32	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9343	1	1,440.75	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9344	1	1,125.40	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	BATTERIES FOR CUSTODIAL EQUIPMENT
Total for check number 244023			2,769.47			
Check Number: 244024						
1995	2614	1	4,800.00	68299	REGION 30 UIL MUSIC	KISD ORCHESTRA C&SR UIL ENTRY FEES
1995	2617	1	9,200.00	68299	REGION 30 UIL MUSIC	KISD HS CHOIR C&SR ENTRY FEES
Total for check number 244024			14,000.00			
Check Number: 244025						
1995	A344216	0	60.00	00022550	BILLY RENSHAW	TCHS BBALL 2-11-25
1995	A344228	0	50.00	00022550	BILLY RENSHAW	TCHS BBALL 2-10-25
Total for check number 244025			110.00			
Check Number: 244026						
4615	1267037	1	98.20	62262	RHYTHM BAND INSTRUMENTS, LLC	CNHB-D CHROMA NOTES 8 NOTE DIATONIC HANDBELLS
4615	1267037	2	170.00	62262	RHYTHM BAND INSTRUMENTS, LLC	RB2304 8 NOTE DIATONIC GLCOKENSPIEL
4615	1267037	3	33.90	62262	RHYTHM BAND INSTRUMENTS, LLC	RB108CASE CASE FOR HANDBELLS
4615	1267037	99	30.00	62262	RHYTHM BAND INSTRUMENTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 244026			332.10			
Check Number: 244027						
1995	A344646	0	85.00	60288	COREY ROBERTS	KHS BBALL 2-11-25
Total for check number 244027			85.00			
Check Number: 244028						
1995	A343652	0	170.00	67407	BETSY ROSENBERG	TCHS SBALL 2-17-25
Total for check number 244028			170.00			
Check Number: 244029						
1995	A332703	0	150.00	83355	GERARDO SANCHEZ	CHS SBALL 2-11-25
Total for check number 244029			150.00			
Check Number: 244030						
4615	FHMS JAN 25	0	100.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 244030			100.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 244031						
1995	A332704	0	130.00	84413	JASON SANTIAGO	CHS SBALL 2-11-25
Total for check number 244031			130.00			
Check Number: 244032						
1995	A336660	0	75.00	83398	MARK SHELL	FRHS POWERLIFT2-12-25
Total for check number 244032			75.00			
Check Number: 244033						
1995	TCHS 2/27/25	1	250.00	50033	SHERMAN INDEPENDENT SCHOOL DISTRICT	SHERMAN ISD-TCHS GIRLS POWERLIFTING
Total for check number 244033			250.00			
Check Number: 244034						
1995	FRHS 2/13-15/25	1	425.00	61684	STEPHENVILLE HIGH SCHOOL	STEPHENVILLE HS-FRHS SOFTBALL TOURNAMENT
4615	FRHS 2/13-15/25	1	25.00	61684	STEPHENVILLE HIGH SCHOOL	STEPHENVILLE HS-FRHS SOFTBALL TOURNAMENT
Total for check number 244034			450.00			
Check Number: 244035						
1995	A333844	0	150.00	67090	CHRISTOPHER SUBIA	FRHS BBALL 2-7-25
1995	A344215	0	150.00	67090	CHRISTOPHER SUBIA	TCHS BBALL 2-11-25
Total for check number 244035			300.00			
Check Number: 244036						
1995	A305365	0	205.00	83315	RICHARD KYLE DICKSON TAYLOR	TCHS SBALL 2-14-25
Total for check number 244036			205.00			
Check Number: 244037						
1995	A344237	0	100.00	58256	MATTHEW THOMAS	TCHS BBALL 2-11-25
Total for check number 244037			100.00			
Check Number: 244038						
1995	A333845	0	100.00	56260	DARRYL R THOMPSON	FRHS BBALL 2-7-25
Total for check number 244038			100.00			
Check Number: 244039						
1995	TCHS 2/20-2/22/25 FIRST PITCH	1	300.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	24TH ANNUAL HEB FIRST PITCH CLASSIC TCHS 9TH GRADE BASEBALL
Total for check number 244039			300.00			
Check Number: 244040						
1995	A364816	0	150.00	83399	REYES CHRISTIAN VARGAS	KHS SBALL 2-11-25
Total for check number 244040			150.00			
Check Number: 244041						
1995	A364823	0	205.00	80681	INMAR VENTURA	KHS SBALL 2-14-25
Total for check number 244041			205.00			
Check Number: 244042						
1995	A344659	0	150.00	00023390	KEVIN VORPAHL	KHS BBALL 2-11-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: 244042						
Total for check number 244042			150.00			
Check Number: 244043						
1995	A333860	0	150.00	63881	KYLE VORPAHL	FRHS BBALL 2-7-25
Total for check number 244043			150.00			
Check Number: 244044						
1965	004517	1	299.38	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$300.00
4615	002905	1	81.05	00023294	WAL-MART STORES TEXAS, LLC	GOLF EQUIPMENT AND SUPPLIES-NOT TO EXCEED \$200
Total for check number 244044			380.43			
Check Number: 244045						
1995	A332858	0	105.00	58441	BRIAN WOODS	CHS BBALL 2-10-25
Total for check number 244045			105.00			
Check Number: 244046						
1995	10010213	1	240.00	62873	XTREME SWIM, INC.	POWERSHIN KNEESKIN BLACK COMPETITION SWIM SUIT
1995	10010213	2	90.00	62873	XTREME SWIM, INC.	POWERSKIN NEXT JAMMER COMPETITION SWIM SUIT
1995	10010213	3	219.00	62873	XTREME SWIM, INC.	SPEEDO PURE VALOR JAMMER COMPETITION SWIM SUIT
Total for check number 244046			549.00			
Check Number: 244047						
1995	A344245	0	85.00	73077	DJUA YARBROUGH	TCHS BBALL 2-11-25
Total for check number 244047			85.00			
Check Number: V230432						
8675	1013159	0	600.00	00023231	DECOTY COFFEE COMPANY	
Total for check number V230432			600.00			
Check Number: V230433						
1995	7600205	1	322.05	00001096	DEMCO, INC.	W15300530 SCOTCH LS960 8-12" COLD LAMINATOR
1995	7600205	2	215.00	00001096	DEMCO, INC.	W12149430 2-SIDED LAMINATION FOR SCOTCH HEAT-FREELAM SYSTEM 8-1/2"WX90'
1995	7600205	3	213.75	00001096	DEMCO, INC.	W13714800 LUXOR REVERSIBLE MARKERBOARD EASEL 36"H X 24"W SURFACE
1995	7600205	4	42.56	00001096	DEMCO, INC.	W20010410 LABELS WITH LABEL PROTECTOR 3/4"H X 1"W NEW 500/ROLL
1995	7600205	5	28.88	00001096	DEMCO, INC.	W12881990 CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 2"W 250/ROLL
1995	7600205	6	32.84	00001096	DEMCO, INC.	W16783930 KRAFT ENVELOPES 9" X 12" CLASP & REMOISTENING SEAL 100/BOX
1995	7600205	7	21.32	00001096	DEMCO, INC.	W12207570 UN-DU ADHESIVE REMOVER 4 OUNCES VOC COMPLIANT
1995	7600205	8	246.05	00001096	DEMCO, INC.	W13809250 DYMO LABELWRITER 550 TURBO LABEL PRINTER
1995	7600205	9	64.48	00001096	DEMCO, INC.	W12153370 MULTI PURPOSE LABEL 1 X 2-1/8 500/ROLL
Total for check number V230433			1,186.93			
Check Number: V230434						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: V230434						
1995	1550035522	1	759.34	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035522 - PARTS CHARGES
1995	1550035693	1	447.22	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035522 - PARTS CHARGES
1995	1550035701	1	298.79	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035522 - PARTS CHARGES
1995	1550035522	2	670.86	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035522 - LABOR CHARGES
1995	1550035693	2	395.12	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035522 - LABOR CHARGES
1995	1550035701	2	264.02	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035522 - LABOR CHARGES
1995	1550035522	3	42.87	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035522 - OTHER CHARGES
1995	1550035693	3	25.25	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035522 - OTHER CHARGES
1995	1550035701	3	16.88	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035522 - OTHER CHARGES
1995	1550035522	4	153.84	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035693 - PARTS CHARGES
1995	1550035693	4	90.61	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035693 - PARTS CHARGES
1995	1550035701	4	60.55	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035693 - PARTS CHARGES
1995	1550035522	5	670.86	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035693 - LABOR CHARGES
1995	1550035693	5	395.12	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035693 - LABOR CHARGES
1995	1550035701	5	264.02	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035693 - LABOR CHARGES
1995	1550035522	6	42.87	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035693 - OTHER CHARGES
1995	1550035693	6	25.25	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035693 - OTHER CHARGES
1995	1550035701	6	16.88	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035693 - OTHER CHARGES
1995	1550035522	7	153.49	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035701 - PARTS CHARGES
1995	1550035693	7	90.40	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035701 - PARTS CHARGES
1995	1550035701	7	60.41	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035701 - PARTS CHARGES
1995	1550035522	8	383.35	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035701 - LABOR CHARGES
1995	1550035693	8	225.78	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035701 - LABOR CHARGES
1995	1550035701	8	150.87	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035701 - LABOR CHARGES
1995	1550035522	9	42.87	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035701 - OTHER CHARGES
1995	1550035693	9	25.25	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035701 - OTHER CHARGES
1995	1550035701	9	16.88	66080	EQUIPMENT DEPOT LTD	INVOICE #1550035701 - OTHER CHARGES

Total for check number V230434	5,789.65
Check Number: V230435	

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: V230435						
1995	176249	1	1,118.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230435			1,118.00			
Check Number: V230436						
1995	030350761	1	13.98	58627	GALLS, LLC	CUSTOMER SUPPLIED EMBLEM-APPLIED
1995	030350761	2	13.98	58627	GALLS, LLC	CUSTOMER SUPPLIED-APPLIED
1995	030391095	6	208.25	58627	GALLS, LLC	ITEM RS1131 SNGL ASP SENTRY HANDCUFF
Total for check number V230436			236.21			
Check Number: V230437						
1995	INV5179	1	4,215.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING
Total for check number V230437			4,215.00			
Check Number: V230438						
1995	24-12079	1	130.50	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING AUGUST 1, 2024 AND ENDING JUNE 30, 2025
1995	24-12080	1	116.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING AUGUST 1, 2024 AND ENDING JUNE 30, 2025.
1995	25-1082	1	116.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING AUGUST 1, 2024 AND ENDING JUNE 30, 2025
Total for check number V230438			362.50			
Check Number: V230439						
4615	BF-00042543	1	2,341.75	81467	LITERATI, INC	BALANCE OWED FOR BOOK FAIR
Total for check number V230439			2,341.75			
Check Number: V230440						
1995	125130	1	79.99	00013500	PRECISION BUSINESS MACHINES, INC	2004A VARIQUEST CM1800 CUTTING MAT
4615	125071	1	767.70	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM PHOTO SATIN PAPER ITEM 24100-PPS
4615	125071	3	349.99	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK SET ITEM: PTSET2
4615	125071	4	100.59	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1995	125130	99	15.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230440			1,313.27			
Check Number: V230441						
1995	952243265	1	8,000.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING 228 KHS FOOTBALL HELMETS
4615	952243265	1	8,241.15	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING 228 KHS FOOTBALL HELMETS
4615	952243265	2	1,000.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT AND HANDLING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: V230441						
Total for check number V230441			17,241.15			
Check Number: V230442						
4615	16261	1	107.10	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ICE BLUE TSHIRTS
Total for check number V230442			107.10			
Check Number: V230443						
4615	W5756896BF	1	538.89	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT FOR SCHOLASTIC BOOK FAIR HELD 10/23/2024 THROUGH 11/6/2024 FOR WRES STUDENTS AND FAMILIES IN THE WRES LIBRARY. \$538.89
Total for check number V230443			538.89			
Check Number: V230444						
1995	10020510-00	1	39.95	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	10020510-01	1	74.93	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230444			114.88			
Check Number: V230445						
1995	149934997-001	1	740.54	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230445			740.54			
Check Number: V51970						
8675	RMB 11/24	1	571.81	84412	JOHN R ALLISON	REIMBUREMENT REQUEST FOR CHIEF OPERATIONS OFFICER, JOHN ALLISON.
Total for check number V51970			571.81			
Check Number: V51971						
8655	FFA FEB 25	0	72.99	82032	HUNTER WAYNE BAGWELL	FFA STOCK SHOW SA TX
Total for check number V51971			72.99			
Check Number: V51972						
1995	TAS FEB 25	0	288.60	78192	RECI REEVES BROOKS	TX ASS SUP MATH SPR M
Total for check number V51972			288.60			
Check Number: V51973						
1995	USD FEB 25	0	335.00	50393	CORY J WILSON	UIL SWIM DIVE FEB 25
Total for check number V51973			335.00			
Check Number: V51974						
1995	CREST FEB 25	0	540.00	81333	SHANNON DANIELLE CRAWFORD	CREST CONF GALV TX
Total for check number V51974			540.00			
Check Number: V51975						
1995	USD FEB 25	0	563.94	63230	KATHLEEN CHRISTINA ECKERT	UIL SWIM DIVE FEB 25
Total for check number V51975			563.94			
Check Number: V51976						
8675	RMB 1/25	1	37.16	59516	DONNA LEA HODGE	SNACKS, DRINKS AND FOOD FOR THE REGION 8 ACADEMIC DECATHLON, JANUARY 24 AND 25, 2025 @ MARTIN HIGH SCHOOL, ARLINGTON, TEXAS
Total for check number V51976			37.16			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/26/2025						
Check Number: V51977						
1995	RMB 7/24	1	750.00	84378	REBEKAH LEIGH HUTCHINS	REIMBURSE REBEKAH HUTCHINS FOR APSI SUMMER INSTITUTE-SPANISH
Total for check number V51977			750.00			
Check Number: V51978						
2405	MLG FEB 25	0	69.44	84244	KATHY IBRAHIM	MLG 2-3-25 - 2-14-25
Total for check number V51978			69.44			
Check Number: V51979						
2405	MLG FEB 25	0	69.44	84202	TERI RENEE MAYS	MLG 2-3-25 - 2-14-25
Total for check number V51979			69.44			
Check Number: V51980						
7905	HB 2/25	0	200.00	84427	CHESEQUAH NGUYEN	
Total for check number V51980			200.00			
Check Number: V51981						
7905	HB 12/24	0	400.00	84428	MELISSA NICOLE OSBORN	
Total for check number V51981			400.00			
Check Number: V51982						
1995	USD FEB 25	0	446.00	00012958	ERIC C PERSYN	UIL STATE SWIM DIVE
Total for check number V51982			446.00			
Check Date: 02/27/2025						
Check Number: 20252574						
7855	20252574		13,827.20	785	Flexible Spending Acct Claims	PE 2-25-25 CLAIMS NBS
Total for check number 20252574			13,827.20			
Check Number: 244048						
1995	25010108	1	60.00	72824	CRYSTAL M LEONGUERRERO	LIGHT GREEN PADS - COUNSELOR'S OFFICE PASS - 100 INSERTS
1995	25010108	99	15.00	72824	CRYSTAL M LEONGUERRERO	ESTIMATED SHIPPING/HANDLING
Total for check number 244048			75.00			
Check Number: 244049						
1995	FRHS 2/3/25 GUEST TICKET	1	35.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	GUEST W/BREAKFAST TICKET
1995	FRHS ACADEMIC DECATHLON SHIRTS	1	40.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	TSHIRTS-SMALL
1995	FRHS ACADEMIC DECATHLON SHIRTS	2	50.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	TSHIRTS-MEDIUM
1995	FRHS ACADEMIC DECATHLON SHIRTS	3	10.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	TSHIRTS-LARGE
1995	FRHS ACADEMIC DECATHLON SHIRTS	4	10.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	TSHIRTS-XL
1995	FRHS ACADEMIC DECATHLON SHIRTS	5	12.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	TSHIRTS-3XL

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/27/2025						
Check Number: 244049						
Total for check number 244049			157.00			
Check Number: 244050						
1995	CL67678	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
1995	CL67724	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
Total for check number 244050			109.20			
Check Number: 244051						
4615	143	1	2,500.00	83959	MARQUES LAMAR ARAMIS GARRETT	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 244051			2,500.00			
Check Number: 244052						
4615	KISD HONOR CHOIR 11/24 & 2/25	1	150.00	83989	NICOLAS LEE	ACCOMPANIMENT FOR KHC
Total for check number 244052			150.00			
Check Number: 244053						
1995	CHS 9TH GRADE 2/20-2/21/25	1	325.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	9TH GRADE WEEK 1 TOURNAMENT-LEGACY BASEBALL CHS BASEBALL
Total for check number 244053			325.00			
Check Number: 244054						
1995	SVC2597079	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2598111	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 244054			1,805.00			
Check Number: 244055						
4615	HMS 2/3/25	1	20.86	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4615	HMS 2/5/25	1	20.86	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4615	HMS 2/3/25	2	27.14	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 2/5/25	2	27.14	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 2/3/25	3	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
4615	HMS 2/5/25	3	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
4615	HMS 2/3/25	4	15.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
4615	HMS 2/5/25	4	15.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 244055			137.98			
Check Number: 244056						
1995	TCHS DEC 24 - JAN 25	1	300.00	83516	RACHEL MARETH	CHOREOGRAPHY
1995	TCHS FEB 25	1	450.00	83516	RACHEL MARETH	CHOREOGRAPHY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/27/2025						
Check Number: 244056						
Total for check number 244056			750.00			
Check Number: 244057						
1995	TCHS 2/27-3/1/25 GRAND SLAM	1	300.00	47604	MCKINNEY ISD	GRAND SLAM INVITATIONAL-TCHS V BASEBALL
Total for check number 244057			300.00			
Check Number: 244058						
1995	737291	1	100.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN HOUSE
1995	737291	2	60.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN INTERNATIONAL EXTEMP
1995	737291	3	50.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN LINCOLN DOUGLAS
1995	737291	4	15.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN ORIGINAL ORATORY
1995	737291	5	25.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN POLICY
1995	737291	6	15.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN PROGRAM ORAL INTERP
1995	737291	7	50.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN SENATE
1995	737291	8	30.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ENTRIES IN US EXTEMP
1995	737291	10	200.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	UNDER TWO JUDGES IN DEBATE (CX, LD, PF)
1995	737291	11	25.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	SCHOOL CUSTODIAL FEE AND FACILITY USAGE
Total for check number 244058			570.00			
Check Number: 244059						
1995	FRHS JAGUAR RELAYS 3/6/25	1	700.00	83376	MIDLOTHIAN ISD ATHLETICS	ANNUAL JAGUAR RELAYS-FRHS TRACK & FIELD
Total for check number 244059			700.00			
Check Number: 244060						
2405	2104760505	1	321.69	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2104842754	1	336.51	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2104855606	1	74.60	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2104945388	1	248.20	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2104945389	1	210.83	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2104958694	1	29.31	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2104997689	1	251.10	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/27/2025						
Check Number: 244060						
Total for check number 244060			1,472.24			
Check Number: 244061						
1995	1426000-1	1	219.50	54245	POCKET NURSE ENTERPRISES, INC.	06-93-0631 DEMO DOSE STERIL WATER FOR INJECTION 20ML
1995	1426000-1	2	496.34	54245	POCKET NURSE ENTERPRISES, INC.	DEMO POWDER MULTI STRENGTH 2G
1995	1426000-1	3	20.99	54245	POCKET NURSE ENTERPRISES, INC.	06-93-0273 DEMIDOSE AMPULE BREAKERS
1995	1426000-1	4	111.98	54245	POCKET NURSE ENTERPRISES, INC.	06-82-1022 NEEDLE BLUNT FILL WITH FILTER 18GX1 5IN MONOJECT
1995	1426000-1	5	130.00	54245	POCKET NURSE ENTERPRISES, INC.	06-33-8220 PHARMACY COMPACT WEIGHING SCALE
1995	1426000-1	6	19.49	54245	POCKET NURSE ENTERPRISES, INC.	06-93-0092 DEMO DOSE PLAVX 75MG
1995	1426000-1	7	19.49	54245	POCKET NURSE ENTERPRISES, INC.	06-93-000 DEMO DOSE OMEPPRZOL 40MG
1995	1426000-1	8	134.85	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1394 DEMO DOSE AMOXICILLIN AMOXL125 MG 5ML SUSPENSION 80ML
1995	1426000-1	9	18.99	54245	POCKET NURSE ENTERPRISES, INC.	06-93-0068 DEMO DOSE AZITHROMYCEN 250MG
1995	1426000-1	10	28.74	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3103 DEMO DOSE NITR SUBLINGUAL TABLETS 0.4 MG 25 TAB PER BTL
1995	1426000-1	11	16.99	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1816 DEMO DOSE SIMSUPPOSITORIS
1995	1426000-1	12	49.80	54245	POCKET NURSE ENTERPRISES, INC.	06-69-7849 TAPERED BOTTLE ADAPTER FITS 16-22MM
1995	1426000-1	13	46.99	54245	POCKET NURSE ENTERPRISES, INC.	06-69-9430-4IN GLASSINE WEIGHING PAPERS 500/PK
1995	1426000-1	14	109.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING AND HANDLING
Total for check number 244061			1,424.14			
Check Number: 244062						
1995	07518467	1	7.84	00013767	POSITIVE PROMOTIONS, INC	NR-16: GS20 - NECK RIBBON SOLID MAROON
1995	07518467	2	22.24	00013767	POSITIVE PROMOTIONS, INC	MV-117: AA20 - MEDALLION LEADERSHIP
1995	07518467	99	14.95	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 244062			45.03			
Check Number: 244063						
1995	INVOICE 781	1	200.00	82455	RAFAEL CONTRERAS	PAINT AND ROLLERS TO PAINT KHES BLACKTOP-1 BUCKET OF WHITE, 1 BUCKET OF RED, 1 PACK OF 2 ROLLS
Total for check number 244063			200.00			
Check Number: 244064						
1995	007725	1	197.70	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF ONLY - MARCH 6TH PD TRAINING 8-4PM
4105	007768	1	79.92	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4615	006977	1	101.96	69230	SAM'S EAST, INC.	PO UP TO \$250 FOR SNACKS, PAPER GOODS, DRINKS (COKE PRODUCTS ONLY)
4615	007215	1	498.34	69230	SAM'S EAST, INC.	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/27/2025						
Check Number: 244064						
4615	007543	1	290.93	69230	SAM'S EAST, INC.	SUPPLIES FOR MY CARREER CONNECTIONS CLASS STORE
Total for check number 244064			1,168.85			
Check Number: 244065						
1995	25-0214	1	5,000.00	84423	SHIELDS LAW FIRM, LLP	LEGAL FEES AND COSTS FOR SPECIAL EDUCATION TEA MATTER
Total for check number 244065			5,000.00			
Check Number: 244066						
1995	344421	1	45.00	82688	SOUTHERN FLORAL COMPANY	REWQCOL2 LIGHT PINK COLORED ROSE
1995	344421	2	39.75	82688	SOUTHERN FLORAL COMPANY	REQWHI WHITE ROSES
1995	344421	3	6.50	82688	SOUTHERN FLORAL COMPANY	MINCAL WHITE MINI CARNS CALLED C
1995	344421	4	8.99	82688	SOUTHERN FLORAL COMPANY	HYPE PEACH HYPERICUM BERRY
1995	344421	5	11.98	82688	SOUTHERN FLORAL COMPANY	RUSISA FLORIDA RUSCUS
1995	344421	6	12.99	82688	SOUTHERN FLORAL COMPANY	STOCMIA WHIE MIAMI S.A. STOCK
1995	344421	7	14.99	82688	SOUTHERN FLORAL COMPANY	LARK WHITE ASSORTED
1995	344421	8	40.50	82688	SOUTHERN FLORAL COMPANY	EUCGUN CUNNII EUCALYPTUS
1995	344421	9	28.50	82688	SOUTHERN FLORAL COMPANY	EUCSE SEEDED EUCALYPTUS
1995	344421	10	29.97	82688	SOUTHERN FLORAL COMPANY	EUCSIL SILVER DOLLAR EUC
1995	344421	11	16.90	82688	SOUTHERN FLORAL COMPANY	LILAST WHITE ASST LILIES/HYBRID
1995	344421	12	16.50	82688	SOUTHERN FLORAL COMPANY	RSPRAY LIGHT PINK SPRAY ROSES
1995	344421	13	25.00	82688	SOUTHERN FLORAL COMPANY	RANU ORANGE RANUNCULUS
1995	344421	14	7.44	82688	SOUTHERN FLORAL COMPANY	MFG
1995	344421	15	18.00	82688	SOUTHERN FLORAL COMPANY	DEL.
Total for check number 244066			323.01			
Check Number: 244067						
4615	FWTX-5002.	1	60.00	64398	TENNESSEE THEATRE COMPANY, INC	CHAPERONE TICKETS FOR LITTLE RED RIDING HOOD
Total for check number 244067			60.00			
Check Number: 244068						
1995	20250116	1	150.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	INSTITUTIONAL MEMBERSHIP DUES
1995	20250116	2	50.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	TFA MEMBERSHIP DUES
Total for check number 244068			200.00			
Check Number: 244069						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/27/2025						
Check Number: 244069						
2405	11039248-00	1	445.50	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 244069			445.50			
Check Number: 244070						
1995	WSF668045	1	324.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1995	WSF668489	1	3,363.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number 244070			3,687.00			
Check Number: 244071						
1995	FRHS ACADEMIC DECATHLON PHOTO	1	40.00	45834	MICHAEL RAY KELLING	PACKAGE B: 1-8X10 PHOTO
Total for check number 244071			40.00			
Check Number: 244072						
4615	250228-A	1	1,755.00	79565	WILFRED F WATERS III	FEE FOR CHOO CHOO EXPRESS TRACKLESS TRAIN
Total for check number 244072			1,755.00			
Check Number: V230446						
1995	176273	1	1,114.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
1995	176274	1	1,094.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230446			2,208.00			
Check Number: V230447						
1995	367263320	1	69.99	00009210	J. W. PEPPER & SON, INC	JUKEBOX TIME MACHINE BOOK AND AUDIO CD
1995	367267916	1	50.00	00009210	J. W. PEPPER & SON, INC	11592173 BEAUTIFUL DAY
4615	367273132	1	58.99	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND.
4615	367280042	1	37.99	00009210	J. W. PEPPER & SON, INC	KMS BAND MUSIC FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4615	367283293	1	12.00	00009210	J. W. PEPPER & SON, INC	KMS BAND MUSIC FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4615	367286204	1	51.80	00009210	J. W. PEPPER & SON, INC	**UP TO \$300** SHEET MUSIC FOR ISMS BAND
1995	367268326	2	31.10	00009210	J. W. PEPPER & SON, INC	11600594F BEAUTIFUL DAY MP3
1995	367267916	3	50.00	00009210	J. W. PEPPER & SON, INC	10582866 JAZZ TALKIN
1995	367251410	4	31.10	00009210	J. W. PEPPER & SON, INC	SKU 11604327F SHAKE IT OFF 2PT ACCOMPANIMENT MP3 DOWNLOAD TAYLOR SWIFT, MAX MARTIN, & SHELLBACK 2PART
1995	367251410	5	28.80	00009210	J. W. PEPPER & SON, INC	SKU 113470906F HIGH HOPES 2PART ACCOMPANIMENT MP3 DOWNLOAD
1995	367251410	6	28.80	00009210	J. W. PEPPER & SON, INC	SKU 10938921F HUMBLE AND KIND ACCOMPANIMENT MP3 DOWNLOAD LORI MCKENNA
1995	367267916	7	79.95	00009210	J. W. PEPPER & SON, INC	10986499 SQUARE ONE
1995	367267916	11	24.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1995	367263320	99	13.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/27/2025						
Check Number: V230447						
Total for check number V230447			569.50			
Check Number: V230448						
1995	90178212	1	946.08	80434	LAKESHORE PARENT, LLC	LC515GA FLEX-SPACE CHAIR
4615	90153491	1	122.55	80434	LAKESHORE PARENT, LLC	MAG LANG LEARNING RODS - CMP ST - MAG LANG LEARNING RODS DESC WRDS -MAG LANG LEARNING RODS CAT SORTING -MAG LANG LEARNING RODS-SEQUENCNG
1995	90178212	2	1,290.10	80434	LAKESHORE PARENT, LLC	LC759 FLX-SPACE 30X60 MOBL TBL-MAPLE: CONSISTS OF LCT3060WM AND LCL23344
4615	90153491	2	66.49	80434	LAKESHORE PARENT, LLC	ROYAL KINGSON ADVENTURE CASTLE
1995	90178212	3	236.55	80434	LAKESHORE PARENT, LLC	AA348 MAGNETIC WRITE WIPE ADJ EASEL
4615	90153491	3	20.89	80434	LAKESHORE PARENT, LLC	SHAPE SORTING CENTER
4615	90153491	4	18.99	80434	LAKESHORE PARENT, LLC	FLOATING FRIENDS BATH DOLLS
4615	90153491	5	18.99	80434	LAKESHORE PARENT, LLC	PUSH BUTTON PLAY PHONE
4615	90153491	6	18.99	80434	LAKESHORE PARENT, LLC	DONT LET THE BUGS FALL GAME
4615	90153491	7	21.84	80434	LAKESHORE PARENT, LLC	I SPY EAGLE EYE GAME
4615	90153491	8	47.49	80434	LAKESHORE PARENT, LLC	PLAY AND EXPOLRE ROCKET GAME
4615	90153491	9	47.49	80434	LAKESHORE PARENT, LLC	BUILDING LANGUAGE LOTTO
4615	90153491	10	33.24	80434	LAKESHORE PARENT, LLC	MIX-MATCH MAGNTC WILD ANIMALS
Total for check number V230448			2,889.69			
Check Number: V230449						
1995	127369	1	802.04	57873	METEOR EDUCATION, LLC	MODEL NUMBER - N45AP BLUE CAFETERIA CHAIRS FOR KMS CAFETERIA - PACKAGE OF 4 CHAIRS
1995	127369	2	255.65	57873	METEOR EDUCATION, LLC	N45APR - PLASTIC STACKER CHAIR - ARMLESS FOR KMS CAFETERIA
1995	127369	99	153.61	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V230449			1,211.30			
Check Number: V230450						
4615	479047	1	1,244.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH 3.3 FULL KIT- VARIATION OF TRAITS
4615	479047	2	1,050.00	51528	PROJECT LEAD THE WAY, INC.	3.5 WEATHER FACTORS AND HAZARDS
4615	479047	3	878.00	51528	PROJECT LEAD THE WAY, INC.	3.6 LIFE CYCLES AND SURVIVALS
4615	479047	4	650.00	51528	PROJECT LEAD THE WAY, INC.	ENVIRONMENTAL CHANGES
Total for check number V230450			3,822.00			
Check Number: V230451						
1995	242181 01	1	194.37	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	242360 01	1	437.38	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/27/2025						
Check Number: V230451						
Total for check number V230451			631.75			
Check Number: V230452						
1995	15333235	1	888.00	42595	SCANTRON CORPORATION	OP 3/15 A/F DUAL RD SSC NO COM EQUIPMENT MAINTENANCE INVOICE 15333235
1995	15617783	2	924.00	42595	SCANTRON CORPORATION	OP 3/15 A/F DUAL RD SSC NO COM EQUIPMENT MAINTENANCE INVOICE 15617783
Total for check number V230452			1,812.00			
Check Number: V230453						
4615	W6079722BF	1	1,616.28	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR HELD ON JANUARY 27TH-31ST AT TRINITY SPRINGS MIDDLE SCHOOL LIBRARY
Total for check number V230453			1,616.28			
Check Number: V230454						
2115	308104671939	1	409.85	78229	SCHOOL SPECIALTY, LLC	18X24 WHITEBOARD LLR55650
2115	308104671939	2	301.80	78229	SCHOOL SPECIALTY, LLC	2X3 WHITEBOARD LLR55651
2115	308104671939	3	430.74	78229	SCHOOL SPECIALTY, LLC	REVERSIBLE MAGNETIC WHITEBOARD 30X40
2115	308104671939	4	1,340.08	78229	SCHOOL SPECIALTY, LLC	MOBILE WHITEBOARD 36X48
2115	308104671939	5	217.46	78229	SCHOOL SPECIALTY, LLC	WHITEBOARD 96X40
2115	308104671939	6	82.10	78229	SCHOOL SPECIALTY, LLC	WHITEBOARD 12X18 PK OF 10
2115	308104671939	7	485.08	78229	SCHOOL SPECIALTY, LLC	MOBILE WHITEBOARD 72X40
Total for check number V230454			3,267.11			
Check Number: V230455						
1995	6024373289	1	8,065.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLE ORDER #7909854993 INVENTORY SUPPLIES
1995	6024507875	1	41.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607942 PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Fresh Scent, 12 oz. (3639-12)
1995	6024938605	1	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712332 Staples Electronics Air Duster, 10 oz., 2/Pack (SPL10ENFR-2)
1995	6024938606	1	8.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752463 Swingline Optima Premium Staples, 1/4" Length, 210/Per Strip, 3,750/Per Box (35556)
1995	6024938608	1	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376605 TRU RED Pen Dry Erase Markers, Fine Tip, Black, 12/Pack (TR61435/TR54566)
1995	6024938609	1	24.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples QuickStrip EasyClose Self Seal Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (ST50312-CC)
1995	6024938610	1	55.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389951 Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 160 Labels Per Pack (8395)
1995	6024938605	2	28.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 50/Pack (ST541077-CC)
1995	6024938606	2	2.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561 Sortkwik 0.38 oz. Fingertip Moistener, Pink, 3/Pack (LEE10053)
1995	6024938608	2	12.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Invisible Clear Tape with Dispenser, 0.75" x 36 yds., 1" Core, Black, 16 Rolls/Pack (52431-P16BD)
1995	6024938609	2	29.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	918765 Staples Kraft Catalog Envelopes, 6" x 9", Manila, 100/Box (918765/19381)
1995	6024938610	2	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916223 Scotch Removable Poster Mounting Tape with Dispenser, 3/4" x 4 yds. (109S)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/27/2025						
Check Number: V230455						
1995	6024938605	3	13.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Binder Clips, 0.38" Capacity, Black, 144 Clips/Pack (ST32002/32002)
1995	6024938606	3	11.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 CloroxPro Disinfecting Wipes, Fresh Scent, 75 Count (15949)
1995	6024938608	3	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24596342 Staples Desktop Dispenser, Black, 12/Carton (10566)
1995	6024938609	3	34.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487493 Staples Clasp Close Kraft Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (487493/17242)
1995	6024938605	4	25.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 TRU RED Durable Dry Erase Eraser, Black (TR13612-CC)
1995	6024938606	4	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556315 0025550828\$\$Engraved Plastic Sign Custom Indoor Signs Horizontal, 8[amp]quot; x 2[amp]quot;\$\$Engraved Plastic Sign, 2" x 8", Line 1:Engraved Plastic Sign Custom Indoor Signs Horizontal, 8[amp]quot; x 2[amp]quot;
1995	6024938608	4	3.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418179 TRU RED Claw Staple Remover, Black, 3/Pack (TR58087)
1995	6024938609	4	70.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431911 Safco Onyx 8-Tiered Wire Mesh Desk Organizer, White (3258WH)
1995	6024938605	5	23.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Clear Tape, 0.75" x 36 yds., 1" Core, Transparent, 12 Rolls/Pack (52477-P12)
1995	6024938606	5	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619 Sharpie King Size Tank Permanent Marker, Chisel Tip, Black, 12/Pack (15001A)
1995	6024938608	5	7.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100 Clips/Pack, 10/Pack(A7026607/72377)
1995	6024938605	6	19.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1995	6024938608	6	19.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295902 Staples Notes, 3" x 3", Pool Party Collection, 100 Sheet/Pad, 24 Pads/Pack (S-33BR24)
1995	6024938608	7	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)
1995	6024938608	8	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343117 BIC Bu3 Retractable Ballpoint Pen, Medium Point, Blue Ink, Dozen (BU311BLU)
1995	6024938608	9	34.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103846 Swingline Desktop Stapler, 20-Sheet Capacity, Black (40501)
1995	6024938608	10	12.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769117 Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Per Box, 5/Box Pack (35481)
Total for check number V230455			8,673.86			
Check Number: V230456						
1995	CASH-57815-2025	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES
Total for check number V230456			145.00			
Check Number: V230457						
1995	670403	1	1,915.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB LOCAL DISTRICT POLICY UPDATE SERVICE 124
Total for check number V230457			1,915.00			
Check Number: V230458						
1995	2810499391	1	30.05	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
4615	2810499400	1	82.05	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUDRY SERVICES
Total for check number V230458			112.10			
Check Number: V230459						
1995	888079	1	1,957.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/27/2025						
Check Number: V230459						
1995	888079	2	362.83	00001787	WENGER CORPORATION	FREIGHT
Total for check number V230459			2,319.83			
Check Number: V230460						
1995	S5151960 001	1	525.21	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5159563 001	1	1,450.14	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5178802 001	1	132.80	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230460			2,108.15			
Check Date: 02/28/2025						
Check Number: 20252621						
7705	20252621		11,370.68	770	Workers Comp Claims	2-24/28 CLAIMS SEDGWICK
Total for check number 20252621			11,370.68			
Check Number: 244073						
1995	CHS 2/25	1	3,333.00	64808	DANIEL HARTSELLE	COLORGUARD DIRECTOR
Total for check number 244073			3,333.00			
Check Number: 244074						
1995	971582	1	41.80	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO BUY MATERIALS (TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC.) TO WORK ON THE ARENA FOR THE ROBOTICS STUDENT COMPETITION TEAMS.
4615	7971354	1	320.70	54055	HOME DEPOT CREDIT SERVICE	MODEL # EFR751 7.5 CU FT MINI REFRIGERATOR IN PLATINUM WITH TOP FREEZER. SHANNON UTLEY-MAYFIELD-KMS GIRLS ATHLETIC DIRECTOR.
Total for check number 244074			362.50			
Check Number: 244075						
1995	0971893	1	16.98	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9971947	1	74.93	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 244075			91.91			
Check Number: 244076						
1995	225	1	3,000.00	81195	JOHN KREGLER	COLORGUARD INSTRUCTION
Total for check number 244076			3,000.00			
Check Number: 244077						
1995	986547	1	292.29	41398	LOWE'S COMPANIES INC	PO FOR ELECTRICAL COMPONENTS AND MATERIALS NOT TO EXCEED <=\$2500
1995	986583	1	1,959.50	41398	LOWE'S COMPANIES INC	PO FOR ELECTRICAL COMPONENTS AND MATERIALS NOT TO EXCEED <=\$2500
1995	986583	2	20.00	41398	LOWE'S COMPANIES INC	SHIPPING/DELIVERY
Total for check number 244077			2,271.79			
Check Number: 244078						
1995	FRHS 2/25	1	2,916.66	65162	JORGE MORALES	WINTER-COLORGUARD INSTRUCTION
Total for check number 244078			2,916.66			
Check Number: 244079						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/28/2025						
Check Number: 244079						
6805	IN-016995-SAZ	1	661.00	84264	STRIPE-A-ZONE LLC	LABOR TO RESTRIPE PARKING LOT & INSTALL 3 WHEEL STOPS 11300 ALTA VISTA RD FORT WORTH, TX. 76244 - M&O BUILDING RESTRIPE TO FLIP DIRECTION OF TRAFFIC
6805	IN-016995-SAZ	2	2,134.00	84264	STRIPE-A-ZONE LLC	QUOTE SQ-015764-SAZ MATERIALS RELATED TO THE RESTRIPING OF THE M&O PARKING LOT LOOP
Total for check number 244079			2,795.00			
Check Number: 244081						
1995	054007663222	0	162.32	82054	VISTRA ENERGY CORPORATION	GRDS 1/2-1/30
1995	054007663222	0	291.42	82054	VISTRA ENERGY CORPORATION	MAINT 1/2-1/30
1995	054007663222	0	399.32	82054	VISTRA ENERGY CORPORATION	KCC 1/4-2/3
1995	054007663222	0	543.92	82054	VISTRA ENERGY CORPORATION	KHS 12/19/24-1/20/25
1995	054007663222	0	545.05	82054	VISTRA ENERGY CORPORATION	KHS 12/23/24-1/22/25
1995	054007663222	0	1,214.70	82054	VISTRA ENERGY CORPORATION	AG BARN 1/3-2/2
1995	054007663222	0	1,811.33	82054	VISTRA ENERGY CORPORATION	KLC 1/2-1/30
1995	054007663222	0	2,584.22	82054	VISTRA ENERGY CORPORATION	FES 12/30/24-1/27/25
1995	054007663222	0	3,172.99	82054	VISTRA ENERGY CORPORATION	PVE 12/18/24-1/16/25
1995	054007663222	0	3,266.11	82054	VISTRA ENERGY CORPORATION	WRES 12/10/24-1/8/25
1995	054007663222	0	3,644.03	82054	VISTRA ENERGY CORPORATION	SVES 12/7/24-1/6/25
1995	054007663222	0	3,891.51	82054	VISTRA ENERGY CORPORATION	FHMS 12/9/24-1/7/25
1995	054007663222	0	4,385.40	82054	VISTRA ENERGY CORPORATION	ELC-N 1/6-2/4
1995	054007663222	0	4,401.49	82054	VISTRA ENERGY CORPORATION	PGES 1/3-2/2
1995	054007663222	0	4,894.09	82054	VISTRA ENERGY CORPORATION	HES 12/9/24-1/7/25
1995	054007663222	0	5,376.82	82054	VISTRA ENERGY CORPORATION	HLES 12/27/24-1/26/25
1995	054007663222	0	5,739.41	82054	VISTRA ENERGY CORPORATION	BCIS 1/2-1/30
1995	054007663222	0	5,766.99	82054	VISTRA ENERGY CORPORATION	TMI 1/3-2/2
1995	054007663222	0	5,945.51	82054	VISTRA ENERGY CORPORATION	LES 1/4-2/3
1995	054007663222	0	6,019.41	82054	VISTRA ENERGY CORPORATION	NAT 1/2-1/30
1995	054007663222	0	6,179.70	82054	VISTRA ENERGY CORPORATION	ED CTR 1/2-1/30
1995	054007663222	0	6,232.85	82054	VISTRA ENERGY CORPORATION	BES 1/4-2/3
1995	054007663222	0	6,248.18	82054	VISTRA ENERGY CORPORATION	BWES 1/6-2/4
1995	054007663222	0	6,416.97	82054	VISTRA ENERGY CORPORATION	VRMS 1/6-2/4

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/28/2025						
Check Number: 244081						
1995	054007663222	0	7,155.02	82054	VISTRA ENERGY CORPORATION	LSES 1/6-2/4
1995	054007663222	0	8,642.65	82054	VISTRA ENERGY CORPORATION	TVMS 1/6-2/4
1995	054007663222	0	9,133.94	82054	VISTRA ENERGY CORPORATION	TSMS 1/3/25-2/2
1995	054007663222	0	9,182.31	82054	VISTRA ENERGY CORPORATION	KMS 1/2-1/30
1995	054007663222	0	30,601.99	82054	VISTRA ENERGY CORPORATION	KHS 1/2-1/30
1995	054007663222	0	30,666.35	82054	VISTRA ENERGY CORPORATION	FRHS 1/6-2/4
Total for check number 244081			184,516.00			
Check Number: V230461						
1995	927832911	1	245.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR SCREEN PRINT FULL FRONT
1995	928600760	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE TRACK STARTING BLOCKS
1995	928600761	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	AGILITY LADDERS
1995	928716369	1	255.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAP MEMORY STOPWATCH
1995	928716370	1	294.00	68301	VARSITY BRANDS HOLDING CO., INC.	LIFELINE PLYO BOX
1995	928716371	1	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALLS FOR GIRLS ATHLETICS. PROPERTY OF KELLER ISD
1995	928748849	1	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	ECONOMY RUBBER CROSSBAR
1995	928890167	1	1,704.00	68301	VARSITY BRANDS HOLDING CO., INC.	TENNIS NETS FOR KISD TENNIS COURTS
4615	928766694	1	816.00	68301	VARSITY BRANDS HOLDING CO., INC.	WH/W GRY - DF SS ACADEMY JERSEY
4615	928848513	1	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER PRACTICE DISC 1K ITEM # - ARD1-0XX
1995	928600760	2	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928600761	2	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928716369	2	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLYO BOX
1995	928716370	2	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIVER BLACK PAD
1995	928716371	2	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928748849	2	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	GALAXY PURPLE TRACK DISC
1995	928890167	2	86.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4615	928766694	2	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	THERMO ST350 SZ 5
4615	928848513	2	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT & DISCUS BAG ITEM # - ASDCXXXX
1995	928716369	3	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928716370	3	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/28/2025						
Check Number: V230461						
1995	928748849	3	260.00	68301	VARSIY BRANDS HOLDING CO., INC.	STOPWATHCES
4615	928766694	3	384.00	68301	VARSIY BRANDS HOLDING CO., INC.	BLK/WHT - DF LASER V SHORTS
1995	927832911	4	55.00	68301	VARSIY BRANDS HOLDING CO., INC.	FREIGHT
1995	928748849	4	25.00	68301	VARSIY BRANDS HOLDING CO., INC.	FREIGHT
4615	928766694	4	384.00	68301	VARSIY BRANDS HOLDING CO., INC.	WHT/WHT - DF LASER V SHORT
4615	928766694	99	119.70	68301	VARSIY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928848513	99	7.00	68301	VARSIY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230461			7,509.70			
Check Number: V230462						
1995	RO#101399	1	80.00	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230462			80.00			
Check Number: V230463						
1995	4217231391	1	554.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
1995	4217979561	1	554.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
1995	4220175772	1	590.50	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
1995	4220899760	1	590.50	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
1995	4221640631	1	855.08	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V230463			3,145.98			
Check Number: V230464						
1985	2016055-IN	1	1,633.00	56449	EVERLAST CLIMBING INDUSTRIES INC	TO BE USED FOR SCOREBOARD REPAIRS
4615	2016548-IN	1	9,864.00	56449	EVERLAST CLIMBING INDUSTRIES INC	8 EA. ITEM# TP-78G AQUAGRIP GUTTERHUNG TOUCHPADS (78"X22") US PATENT 5,702,799
4615	2016548-IN	99	720.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230464			12,217.00			
Check Number: V230465						
1995	7599469	1	341.86	00001096	DEMCO, INC.	W13848420 DEMCO ACRYLIC BOOK SERIES DISPLAY 6"X6"X7-1/4" W/3"H LIP
1995	7601800	1	322.05	00001096	DEMCO, INC.	W15300530 SCOTCH LS960 8-1/2" COLD LAMINATOR
1995	7603275	1	75.67	00001096	DEMCO, INC.	QTY 1 W12274250 POLYFIT CENTER CUT BOOK JACKETCOVER 12" X 300' 1.5-MIL
1995	7607450	1	32.28	00001096	DEMCO, INC.	DEMCO BOOK SHELF SIGN HORROR SIGN W/GRAPHICS W13828430
1995	7599469	2	16.14	00001096	DEMCO, INC.	W13828400 DEMCO BOOK SHELF SIGN SPORTS SIGN W/GRAPHICS
1995	7601800	2	107.50	00001096	DEMCO, INC.	W12149430 2-SIDED LAMINATION FOR SCOTCH HEAT-FREELAM SYSTEM 8-1/2"WX90'

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/28/2025						
Check Number: V230465						
1995	7603275	2	153.06	00001096	DEMCO, INC.	QTY 2 W13796940 HEAVY-DUTY NON-GLARE LBL PROTECTOR1-1/2" HX3-3/4" W1000/R
1995	7607450	2	32.28	00001096	DEMCO, INC.	DEMCO BOOK SHELF SIGN MYSTERY SIGN WITH GRAPHICS W13828320
1995	7599469	3	16.14	00001096	DEMCO, INC.	W13828320 DEMCO BOOK SHELF SIGN MYSTERY SIGN W/ GRAPHICS
1995	7601800	3	26.47	00001096	DEMCO, INC.	W13568670 UN-DU ORIGINAL FORMULA 4 OUNCE BOTTLE
1995	7603275	3	10.14	00001096	DEMCO, INC.	QTY 1 W12802920 SUBJECT CLASSIFICATION LABELS HUMOR 500/ROLL
1995	7607450	3	32.28	00001096	DEMCO, INC.	DEMCO BOOK SHELF SIGN ROMANCE SIGN W/GRAPHICS W13828340
1995	7599469	4	113.71	00001096	DEMCO, INC.	W13838650 PLASTIC SIGN BASE 1/2" X 4"X 2"
1995	7601800	4	43.84	00001096	DEMCO, INC.	W12806640 CLEAR GLOSSY LABEL PROTECTORS 2-1/2"H X 3"W 250/ROLL
1995	7603275	4	10.14	00001096	DEMCO, INC.	QTY 1 W12802830 SUBJECT CLASSIFICATION LABELS FANTASY 500/ROLL
1995	7607450	4	48.42	00001096	DEMCO, INC.	DEMCO BOOK SHELF SIGN REALISTIC FICTION W/ GRAPHICS W13828310
1995	7599469	5	40.23	00001096	DEMCO, INC.	W1407220 MAGNET SHELF LABEL HOLDERS W/INSERTS 1/2"H X 3"W 25/PKG
1995	7601800	5	28.88	00001096	DEMCO, INC.	W12881990 CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 2"W 250/ROLL
1995	7603275	5	10.14	00001096	DEMCO, INC.	QTY 1 W13855300 DEMCO FLARE GENRE LABELS HISTORICAL FICTION 500/ROLL
1995	7607450	5	32.28	00001096	DEMCO, INC.	DEMCO BOOK SHELF SIGN HISTORICAL FICTION/GRAPHICS W13828350
1995	7599469	6	490.20	00001096	DEMCO, INC.	W13848400 LARGE ZIG ZAG DISPLAY 6 POCKETS/RUBBER FEET 8" H X 30" W
1995	7603275	6	10.14	00001096	DEMCO, INC.	QTY 1 W12811190 SUBJECT CLASSIFICATION LABELS GRAPHIC NOVELS (RED) 500/ROLL
1995	7607450	6	16.14	00001096	DEMCO, INC.	DEMCO BOOK SHELF SIGN POETRY SIGN W/GRAPHICS W13842750
1995	7599469	7	356.25	00001096	DEMCO, INC.	W 13841580 DEMCO ACRYLIC BROWSING BIN 6" H X 31-5/8"W X 11"D
1995	7603275	7	10.14	00001096	DEMCO, INC.	QTY 1 W12803000 SUBJECT CLASSIFICATION LABELS SCIENCE FICTION 500/ROLL
1995	7607450	7	16.14	00001096	DEMCO, INC.	DEMCO BOOK SHELF SIGN CLASSICS SIGN W/ GRAPHICS W13828360
1995	7599469	8	64.56	00001096	DEMCO, INC.	DEMCO BOOKSHELF SIGN NEW BOOKS SIGN W/ GRAPHICS
1995	7603275	8	20.28	00001096	DEMCO, INC.	QTY 2 W12195830 SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 500/ROLL
1995	7607450	8	112.98	00001096	DEMCO, INC.	DEMCO BOOK SHELF SIGN FANTASY SIGN W/ GRAPHICS W13828300
1995	7599469	9	17.54	00001096	DEMCO, INC.	W13670300 PRE-INKED STOCK STAMP FLASH STYLE 3 DISCARD RED INK
1995	7603275	9	10.14	00001096	DEMCO, INC.	QTY 1 W12802960 SUBJECT CLASSIFICATION LABEL MYSTERY (QUESTION MARK) 500/ROLL
1995	7607450	9	64.56	00001096	DEMCO, INC.	DEMCO BOOK SHELF SIGN SCIENCE FICTION SIGNS W/ GRAPHICS W13828420
1995	7603275	10	10.14	00001096	DEMCO, INC.	QTY 1 W12802900 SUBJECT CLASSIFICATION LABELS HORROR 500/ROLL
1995	7607450	10	41.70	00001096	DEMCO, INC.	W13838650 PLASTIC SIGN BASE 1/2" X4" X 2

Check Register 7/1/2024 Through 5/31/2025						
Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/28/2025						
Check Number: V230465						
1995	7603275	11	13.24	00001096	DEMCO, INC.	QTY 1 W1356870 UN-DU ORIGINAL FORMULA 4 OUNCE BOTTLE
1995	7607450	11	64.56	00001096	DEMCO, INC.	DEMCO BOOK SHELF SIGN BIOGRAPHIES SIGN W/ GRAPHICS W13828330
1995	7603275	12	23.74	00001096	DEMCO, INC.	QTY 1 W13856710 STANLEY TRIGGER FEED DUAL-MELTGLUE GUN
1995	7607450	12	9.49	00001096	DEMCO, INC.	W13749710 HIPSTIR PATTERN BOOKMARKS 4 DESIGN 200/PKG
1995	7603275	13	17.28	00001096	DEMCO, INC.	QTY 1 W13813960 POST-IT SUPER STICKY POP-UPS REFILL BRIGHT 3" X 3" 10 PKG
1995	7607450	13	9.49	00001096	DEMCO, INC.	WW13769480 HIPSTER PATTERN BOOKMARKS 4 DESIGNS 200/PKG
1995	7603275	14	43.85	00001096	DEMCO, INC.	QTY Q W14942230 PAPER SPINE LABELS 3/4" X 1" WHITE 9800/BOX
1995	7607450	14	9.49	00001096	DEMCO, INC.	W12761430 I LOVE READING BOOKS BOOKMARKS 2 DESIGNS 200/PKG
1995	7603275	15	62.77	00001096	DEMCO, INC.	QTY 1 W12882340 AVERY 5160 STANDARD LASER LABELS1"X 2-5/8"3,000/BOX 25 SHEET
1995	7607450	15	8.54	00001096	DEMCO, INC.	W13859220 CRAZY FOR KAWAII CUPCAKE SCENTED BOOKMARKS 100/PKG
1995	7607450	16	8.54	00001096	DEMCO, INC.	W13859180 CRAZY FOR KAWAII TACO SCENTED BOOKMARKS 100/PKG
1995	7607450	17	116.10	00001096	DEMCO, INC.	W13836540 DEMCO BOOKSHELF DIVIDERS 10/SET
1995	7607450	18	37.99	00001096	DEMCO, INC.	W13862810 DEMCO STICKTOGETHER READ TOGETHER POSTER
1995	7607450	19	37.99	00001096	DEMCO, INC.	W13859570 DEMCO STICKTOGETHER FOX READING POSTER
Total for check number V230465			3,197.49			
Check Number: V230466						

4615	367227710	1	25.00	00009210	J. W. PEPPER & SON, INC	SKU 11397091 - BRING ME A LITTLE WATER
4615	367193487	2	3.50	00009210	J. W. PEPPER & SON, INC	SKU 11559644 - SING ME A SONG
4615	367278731	2	14.00	00009210	J. W. PEPPER & SON, INC	SKU 11559644 - SING ME A SONG
4615	367191966	3	80.00	00009210	J. W. PEPPER & SON, INC	SKU 11558314 - A BALLARD OF TWO KNIGHTS
4615	367191966	4	80.00	00009210	J. W. PEPPER & SON, INC	SKU 11426400 - BOY IN WINTER
4615	367191966	5	80.00	00009210	J. W. PEPPER & SON, INC	SKU 11388718 - TAKE A DEEP BREATH
4615	367191966	6	80.00	00009210	J. W. PEPPER & SON, INC	SKU 11338890 - HOW SWEET THE MUSIC SOUNDED
4615	367191966	7	80.00	00009210	J. W. PEPPER & SON, INC	SKU 11191307 - FRESHENING BREEZE
4615	367191966	8	24.00	00009210	J. W. PEPPER & SON, INC	SKU 10986450 - SAIL ON, SAIL ON
4615	367227710	8	56.00	00009210	J. W. PEPPER & SON, INC	SKU 10986450 - SAIL ON, SAIL ON
4615	367227710	9	80.00	00009210	J. W. PEPPER & SON, INC	SKU 10850248 - SHE WALKS IN BEAUTY
4615	367191966	10	70.00	00009210	J. W. PEPPER & SON, INC	SKU 10766664 - OUR NATION
4615	367239973	10	10.00	00009210	J. W. PEPPER & SON, INC	SKU 10766664 - OUR NATION

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 02/28/2025						
Check Number: V230466						
4615	367191966	11	80.00	00009210	J. W. PEPPER & SON, INC	SKU 10626907 - LET ME BE ALWAYS READY
4615	367239973	12	80.00	00009210	J. W. PEPPER & SON, INC	SKU 10526754 - WINDY NIGHTS
4615	367191966	13	60.00	00009210	J. W. PEPPER & SON, INC	SKU 10462617 - SWEETHEART GOOD-BYE
4615	367227710	13	20.00	00009210	J. W. PEPPER & SON, INC	SKU 10462617 - SWEETHEART GOOD-BYE
4615	367191966	14	30.00	00009210	J. W. PEPPER & SON, INC	SKU 10375975 - YE MARINERS OF ENGLAND
4615	367227710	14	50.00	00009210	J. W. PEPPER & SON, INC	SKU 10375975 - YE MARINERS OF ENGLAND
4615	367191966	15	44.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V230466			1,047.49			
Check Number: V230467						
1995	844566810	1	1,063.79	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	849510458	1	-571.89	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	849982459	1	433.26	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
Total for check number V230467			925.16			
Check Date: 03/03/2025						
Check Number: 244082						
1995	2203	1	6,100.00	71702	AM DESIGNS LLC	CUSTOM PROPS
1995	2203	2	400.00	71702	AM DESIGNS LLC	SHIPPING
Total for check number 244082			6,500.00			
Check Number: 244083						
1995	251839	1	548.32	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE
1995	252137	1	107.16	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE
1995	252828	1	100.60	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE
1995	253302	1	207.01	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 244083			963.09			
Check Number: 244084						
1995	INV9008	1	300.00	83209	AEROWAVE TECHNOLOGIES, LLC	DIAGNOSE/TROUBLESHOOT REPEATER
1995	INV9059	1	300.00	83209	AEROWAVE TECHNOLOGIES, LLC	INSTALL RENTAL REPEATER
1995	INV9071	1	25.00	83209	AEROWAVE TECHNOLOGIES, LLC	RADIO PROGRAMMING
1995	INV9158	1	884.00	83209	AEROWAVE TECHNOLOGIES, LLC	R7 EARPIECES
4615	INV8964	1	264.60	83209	AEROWAVE TECHNOLOGIES, LLC	MOTOROLA BATTERY 2300 MAH SL300/SL3000 SERIES ITEM #PMNN4468A

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/03/2025						
Check Number: 244084						
1995	INV9008	2	95.00	83209	AEROWAVE TECHNOLOGIES, LLC	TRAVEL
1995	INV9059	2	95.00	83209	AEROWAVE TECHNOLOGIES, LLC	TRAVEL
4615	INV8964	2	45.00	83209	AEROWAVE TECHNOLOGIES, LLC	SHIPPING FEDEX NEXT DAY
1995	INV9059	3	500.00	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER RENTAL PERIOD 2/7/25-3/7/25
Total for check number 244084			2,508.60			
Check Number: 244085						
4615	A333851	0	260.00	70698	CHRISTOPHER ALARCON	FRHS 2/7/25
Total for check number 244085			260.00			
Check Number: 244086						
1995	VRMS 1/23/25	1	150.00	51325	FRED ALLEN	CLINICIAN FOR VRMS BAND
1995	VRMS 2/20/25	1	150.00	51325	FRED ALLEN	CLINICIAN FOR VRMS BAND
Total for check number 244086			300.00			
Check Number: 244087						
1995	1422293	1	390.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1422294	1	210.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1422295	1	210.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1422389	1	21,201.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR TO PROVIDE PARTS, MATERIALS & EQUIPMENT TO REPLACE THE RTU AC-1 CARRIER PACKAGED A/C UNITS M/N 48PGLC06 AT THE KELLER NATATORIUM, INCLUDING SERVICES & REPAIRS.
1995	1422888	1	915.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 244087			22,926.00			
Check Number: 244088						
1995	50128	1	450.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number 244088			450.00			
Check Number: 244089						
4615	25007	1	250.00	48610	ASPENWOOD MUSIC, LLC	CLARINET CHOIR COMPOSITION
Total for check number 244089			250.00			
Check Number: 244090						
1995	028875	1	1,071.77	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 244090			1,071.77			
Check Number: 244091						
4615	17708	1	3,200.00	82111	KEITH J CAMPBELL	FLOOR/SS 50X80 13OZ DIGITALLY PRINTED VINYL TARP. INCLUDES MINI FOR APPROVAL
4615	17708	2	1,190.00	82111	KEITH J CAMPBELL	CUSTOM/SS CBF-027 STANDARD FLAG 1 & 2

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/03/2025						
Check Number: 244091						
4615	17708	3	450.00	82111	KEITH J CAMPBELL	GRAPHIC DESIGN FEE
4615	17708	4	30.00	82111	KEITH J CAMPBELL	FREIGHT FLAGS
4615	17708	5	515.00	82111	KEITH J CAMPBELL	FREIGHT TARP
Total for check number 244091			5,385.00			
Check Number: 244092						
1995	4652560	1	24.84	68396	BLICK ART MATERIALS LLC	00711-2046 BLICKRYLIC MARS BLK PT
1995	4858081	1	46.48	68396	BLICK ART MATERIALS LLC	11319-1021 ARRAY CARD STOCK
1995	4881906	1	171.00	68396	BLICK ART MATERIALS LLC	17220-2458 SINGLE MATS
1995	4885626	1	105.46	68396	BLICK ART MATERIALS LLC	10209-1034 SULPHITE DRWAING PAPER WHITE
1995	4652560	2	24.84	68396	BLICK ART MATERIALS LLC	00711-1116 BLICKRYILIC WHT TITNM PT
1995	4687818	2	27.76	68396	BLICK ART MATERIALS LLC	00423-1010 GRUMBCHR MED IH MATTE
1995	4858081	2	83.60	68396	BLICK ART MATERIALS LLC	09605-1201 BULK WC PAPER
1995	4881906	2	912.00	68396	BLICK ART MATERIALS LLC	12415-1023 SKETCH PAD
1995	4885626	2	37.62	68396	BLICK ART MATERIALS LLC	00001-6000 TEMPERA CAKES PURPLE
1995	4858081	3	20.00	68396	BLICK ART MATERIALS LLC	611123000 RUBBING PLATES
1995	4881906	3	32.54	68396	BLICK ART MATERIALS LLC	21101-2007 BLACK CAT
1995	4885626	3	37.62	68396	BLICK ART MATERIALS LLC	00001-4023 TEMPERA CAKES YELLOW
1995	4687818	4	25.18	68396	BLICK ART MATERIALS LLC	30457-1026 SPEEDBALL UNDERGLAZE WHT
1995	4858081	4	20.00	68396	BLICK ART MATERIALS LLC	61112-6000 RUBBING PLATES ANIMAL
1995	4881906	4	35.98	68396	BLICK ART MATERIALS LLC	10493-1029 PAPER PLATES 9IN
1995	4885626	4	132.40	68396	BLICK ART MATERIALS LLC	10209-1078 SULPHITE 80 LB DRAWING PAPER
1995	4687818	5	15.60	68396	BLICK ART MATERIALS LLC	00462-4065 W/N ARTISAN OIL LMN YLW
1995	4858081	5	170.88	68396	BLICK ART MATERIALS LLC	00082-1144 PAINT STICKS
1995	4881906	5	60.00	68396	BLICK ART MATERIALS LLC	00456-1015 GAMBLIN OIL
1995	4885626	5	10.38	68396	BLICK ART MATERIALS LLC	11406-8387 TRU RAY CONST PAPER ALMOND
1995	4687818	6	93.60	68396	BLICK ART MATERIALS LLC	00462-1015 W/N ARTISAN OIL TITNM WHT
1995	4858081	6	75.30	68396	BLICK ART MATERIALS LLC	20066-1012 OIL PASTELS NEON
1995	4885626	6	10.38	68396	BLICK ART MATERIALS LLC	11406-5017 TRU RAY CONSTR PAPER ATOMIC BLUE
1995	4922725	6	128.34	68396	BLICK ART MATERIALS LLC	09093-3060 DYNSTY WHT WSH/GLZ

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/03/2025						
Check Number: 244092						
1995	4687818	7	488.80	68396	BLICK ART MATERIALS LLC	03029-0000 PREMIER PALETTE 12X16
1995	4858081	7	58.65	68396	BLICK ART MATERIALS LLC	20066-1028 OIL PASTELS
1995	4881906	7	155.33	68396	BLICK ART MATERIALS LLC	09093-1060 DYNSTY WHT SHDR
1995	4885626	7	10.38	68396	BLICK ART MATERIALS LLC	11406-2007 TRU RAY CONSTR PAPER BLACK
1995	4687818	8	19.05	68396	BLICK ART MATERIALS LLC	01767-4705 DANIEL SMITH WC HANSA YLW LIGHT
1995	4858081	8	20.20	68396	BLICK ART MATERIALS LLC	63103-7034 COLORFUL CANVAS XMAS GRN
1995	4881906	8	35.16	68396	BLICK ART MATERIALS LLC	00711-2046 BLICKRYLIC MARS BLK
1995	4885626	8	29.61	68396	BLICK ART MATERIALS LLC	11406-5009 TRU RAY CONSTR PAPER BLUE
1995	4687818	9	39.93	68396	BLICK ART MATERIALS LLC	01767-3790 DANIEL SMITH WC QUINACRIDN ROSE
1995	4858081	9	13.65	68396	BLICK ART MATERIALS LLC	63202-2036 NATURAL BURLAP BLK
1995	4881906	9	35.16	68396	BLICK ART MATERIALS LLC	00711-3116 BLICKRYLIC FIRE RED
1995	4885626	9	10.38	68396	BLICK ART MATERIALS LLC	11406-7147 TRU RAY CONSTR PAPER BRILLIANT LIME
1995	4687818	10	32.22	68396	BLICK ART MATERIALS LLC	01767-3270 DANIEL SMITH WC PERM RED DEEP
1995	4858081	10	8.24	68396	BLICK ART MATERIALS LLC	00369-4565 BLICK LIQ ORANGE
1995	4881906	10	35.16	68396	BLICK ART MATERIALS LLC	00711-5236 BLICKRYLIC ULTRA BLUE
1995	4885626	10	10.38	68396	BLICK ART MATERIALS LLC	11406-3326 TRU RAY CONSTR PAPER DARK PINK
1995	4687818	11	43.11	68396	BLICK ART MATERIALS LLC	01767-4940 DANIEL SMITH WC CAD YLW DP HUE
1995	4858081	11	8.24	68396	BLICK ART MATERIALS LLC	00369-7275 BLICK LIQ GRN
1995	4881906	11	35.16	68396	BLICK ART MATERIALS LLC	00711-4156 BLICKRYLIC CHRME YLW
1995	4885626	11	10.38	68396	BLICK ART MATERIALS LLC	11406-4527 TRU RAY CONSTR PAPER ELECTRIC ORANGE
1995	4687818	12	41.94	68396	BLICK ART MATERIALS LLC	00717-2252 LIQUITEX BASICS IVRY BLK
1995	4858081	12	8.24	68396	BLICK ART MATERIALS LLC	00369-6915 BLICK LIQ VIOLET
1995	4881906	12	35.16	68396	BLICK ART MATERIALS LLC	00711-1116 BLICKRYLIC WHT TITNM
1995	4885626	12	15.57	68396	BLICK ART MATERIALS LLC	11406-3417 TRU RAY CONSTR PAPER FESTIVE RED
1995	4687818	13	55.92	68396	BLICK ART MATERIALS LLC	00717-1102 LIQUITEX BASICS TITNM WHT
1995	4858081	13	8.24	68396	BLICK ART MATERIALS LLC	00369-3745 BLICK LIQ RED
1995	4881906	13	37.26	68396	BLICK ART MATERIALS LLC	00711-8066 BLICKRYLIC RAW SIENNA
1995	4885626	13	19.74	68396	BLICK ART MATERIALS LLC	11406-7099 TRU RAY CONSTR PAPER HOLIDAY GREEN

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/03/2025						
Check Number: 244092						
1995	4858081	14	8.24	68396	BLICK ART MATERIALS LLC	00369-5245 BLICK LIQ BLUE
1995	4881906	14	37.26	68396	BLICK ART MATERIALS LLC	00711-8056 BLICKRYLIC BRNT UMBER
1995	4885626	14	10.38	68396	BLICK ART MATERIALS LLC	11406-3467 TRU RAY CONSTR PAPER
1995	4858081	15	8.24	68396	BLICK ART MATERIALS LLC	00369-7635 BLICK LIQ CHRTRSE
1995	4881906	15	109.20	68396	BLICK ART MATERIALS LLC	86328-1009 BLICK WC OVAL PAN
1995	4885626	15	10.38	68396	BLICK ART MATERIALS LLC	11406-1047 TRU RAY CONSTR PAPER IVORY
1995	4858081	16	4.12	68396	BLICK ART MATERIALS LLC	00369-6505 BLICK LIQ VLT
1995	4881906	16	105.80	68396	BLICK ART MATERIALS LLC	17220-2306 SINGLE MATS 18X24
1995	4885626	16	10.38	68396	BLICK ART MATERIALS LLC	11406-4027 TRU RAY COSNTR PAPER LIVELY LEMON
1995	4858081	17	4.12	68396	BLICK ART MATERIALS LLC	00369-4505 BLICK LIQ ORG
1995	4881906	17	83.00	68396	BLICK ART MATERIALS LLC	07008-5114 BLICK CANVAS PANEL
1995	4885626	17	10.38	68396	BLICK ART MATERIALS LLC	11406-3057 TRU RAY CONSTR PAPER MAGENTA
1995	4858081	18	4.12	68396	BLICK ART MATERIALS LLC	0036-7005 BLICK LIQ GRN
1995	4885626	18	5.19	68396	BLICK ART MATERIALS LLC	11406-4517 TRU RAY CONSTR PAPER ORANGE
1995	4922725	18	46.80	68396	BLICK ART MATERIALS LLC	22921-2012 GENERAL CHARCOAL
1995	4858081	19	4.12	68396	BLICK ART MATERIALS LLC	00369-3005 BLICK LIQ WC RED
1995	4885626	19	10.38	68396	BLICK ART MATERIALS LLC	11406-6017 TRU RAY CONSTR PAPER PURPLE
1995	4858081	20	4.12	68396	BLICK ART MATERIALS LLC	00369-5115 BLICK LIQ WC TURQ
1995	4885626	20	10.38	68396	BLICK ART MATERIALS LLC	11406-5077 TRU RAY CONSTR PAPER ROYAL BLUE
1995	4858081	21	4.12	68396	BLICK ART MATERIALS LLC	00369-4005 BLICK LIQ WC YLW
1995	4885626	21	10.38	68396	BLICK ART MATERIALS LLC	11406-3697 TRU RAY CONSTR PAPER SALMON
1995	4858081	22	15.57	68396	BLICK ART MATERIALS LLC	11406-2007 TRCP BLACK
1995	4885626	22	5.19	68396	BLICK ART MATERIALS LLC	11406-3737 TRU RAY CONSTR PAPER SHOCKING PINK
1995	4858081	23	8.52	68396	BLICK ART MATERIALS LLC	11406-0149 TR CP SHD OF ME
1995	4885626	23	15.57	68396	BLICK ART MATERIALS LLC	11406-5087 TRU RAY CONSTR PAPER SKY BLUE
1995	4858081	24	32.94	68396	BLICK ART MATERIALS LLC	11406-2006 TR CP WRM CLR
1995	4885626	24	10.38	68396	BLICK ART MATERIALS LLC	11406-5127 TRU RAY CONSTR PAPER TURQUIOSE
1995	4858081	25	19.14	68396	BLICK ART MATERIALS LLC	11406-1123 TR CP COOL CLR

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/03/2025						
Check Number: 244092						
1995	4885626	25	10.38	68396	BLICK ART MATERIALS LLC	11406-4007 TRU RAY CONSTR PAPER YELLOW
1995	4858081	26	54.90	68396	BLICK ART MATERIALS LLC	11406-0179 TR CP ASST BRIGHTS
1995	4885626	26	20.52	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LARGE
1995	4858081	27	10.95	68396	BLICK ART MATERIALS LLC	00082-4012 PAINT STICKS YELLOW
1995	4885626	27	54.48	68396	BLICK ART MATERIALS LLC	21218-1009 CRAYOLA BROAD LINE MARKERS
1995	4858081	28	43.80	68396	BLICK ART MATERIALS LLC	00082-5022 PAINT STICKS LIGTH BLUE
1995	4885626	28	50.88	68396	BLICK ART MATERIALS LLC	20104-1016 CRAYOLA LARGE CRAYONS
1995	4858081	29	65.70	68396	BLICK ART MATERIALS LLC	00082-7012 PAINT STICKS GREEN
1995	4885626	29	14.52	68396	BLICK ART MATERIALS LLC	21218-2001 CRAYOLA BROAD LINE MARKER BLACK
1995	4885626	30	15.84	68396	BLICK ART MATERIALS LLC	21218-5001 CRAYOLA B-L MARKER BLUE
1995	4885626	31	15.84	68396	BLICK ART MATERIALS LLC	21218-7001 CRAYOLA B-L MARKER GREEN
1995	4885626	32	10.56	68396	BLICK ART MATERIALS LLC	21218-3001 CRAYOLA B-L MARKER RED
1995	4885626	33	10.38	68396	BLICK ART MATERIALS LLC	11406-5357 TRU RAY CONSTR PAPER SLATE GRAY
1995	4885626	34	10.38	68396	BLICK ART MATERIALS LLC	11406-7237 TRU RAY CONSTR PAPER FESTIVE GREEN 12X18
1995	4885626	35	20.66	68396	BLICK ART MATERIALS LLC	32918-1012 STEEL POINTED STAR STILTS, 12-4
1995	4885626	36	17.52	68396	BLICK ART MATERIALS LLC	32918-1010 STEEL POINTED STAR STILTS, 10-4
Total for check number 244092			4,658.79			
Check Number: 244093						
1995	9727749	1	13.26	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1995	9759195	1	14.66	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
1995	9759316	1	53.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
Total for check number 244093			81.72			
Check Number: 244094						
6805	44	1	3,350.00	00007497	BUFORD THOMPSON COMPANY, LLC	MATERIALS FOR ADA CONCRETE RAMPS & SIDEWALKS FORMWORK, CONCRETE & WIRE MESH
6805	44	2	2,219.00	00007497	BUFORD THOMPSON COMPANY, LLC	EQUIPMENT SKIDSTEER RENTAL (1WK) FOR ADA CONCRETE RAMPS & SIDEWALKS
6805	44	3	5,400.00	00007497	BUFORD THOMPSON COMPANY, LLC	LABOR (3 MEN, 3DAYS, 10HRS) FOR ADA CONCRETE RAMPS & SIDEWALKS
Total for check number 244094			10,969.00			
Check Number: 244095						
1995	14086680-00	1	1,532.88	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/03/2025						
Check Number: 244095						
Total for check number 244095			1,532.88			
Check Number: 244096						
1995	CHS MAR 8 2025	1	385.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	ENTRY FEES-CHS
Total for check number 244096			385.00			
Check Number: 244097						
1995	FRHS MAR 8, 2025	1	140.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	ENTRY FEE-FRHS
Total for check number 244097			140.00			
Check Number: 244098						
4615	A332848	0	150.00	84242	BARRY HAYNES	CHS 2/8/25
Total for check number 244098			150.00			
Check Number: 244099						
1995	7971646	1	43.64	54055	HOME DEPOT CREDIT SERVICE	PO TO PURCHASE AG SCIENCE CENTER SUPPLIES INCLUDING BUT NOT LIMITED TO PLUMMING SUPPLIES, ELECTRICAL, HOSES. ATTACHMENTS, LUMBER, FUEL, SHELVING, TOOLS, TURF
1995	9971978	1	68.82	54055	HOME DEPOT CREDIT SERVICE	PO TO PURCHASE AG SCIENCE CENTER SUPPLIES INCLUDING BUT NOT LIMITED TO PLUMMING SUPPLIES, ELECTRICAL, HOSES. ATTACHMENTS, LUMBER, FUEL, SHELVING, TOOLS, TURF
2405	0971581	1	1,856.36	54055	HOME DEPOT CREDIT SERVICE	1 - M12 12-VOLT LITHIUM-ION FORCE LOGIC CORDLESS PRESS TOOL 2 JAW KIT W/ 1.5 AH BATTERY AND HARD CASE.....\$2,085.80.....INTERNET#32224861 9 MODEL #2473-20-49-16-245049162451
Total for check number 244099			1,968.82			
Check Number: 244100						
1995	KHS 2/12/25	1	81.81	78509	DELI MANAGEMENT INC	PLAIN JANE BAR
1995	KHS 2/12/25	2	16.30	78509	DELI MANAGEMENT INC	EXTRA TOPPINGS
1995	KHS 2/12/25	3	16.99	78509	DELI MANAGEMENT INC	COOKIE BOX
1995	KHS 2/12/25	4	20.00	78509	DELI MANAGEMENT INC	GRATUITY
Total for check number 244100			135.10			
Check Number: 244101						
4615	A332851	0	215.00	73150	PHIL D JOHNSON	CHS 2/8/25
Total for check number 244101			215.00			
Check Number: 244102						
1995	970496-ODGHJM	1	546.36	41398	LOWE'S COMPANIES INC	SKU: 000000000028466 3-5/8-INX10-FT 20-GA META
1995	995960	1	692.58	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
4615	985173	1	182.17	41398	LOWE'S COMPANIES INC	LIKE ITEMS BUT NOT LIMITED TO PAINT, DROP CLOTH, PAINT BRUSHES, ETC.
1995	970496-ODGHJM	2	18.06	41398	LOWE'S COMPANIES INC	SKU: 000000000011751 USG READY MIX A/P 4.5-GAL
1995	995960	2	23.61	41398	LOWE'S COMPANIES INC	SHIPPING/DELIVERY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/03/2025						
Check Number: 244102						
1995	970496-ODGHJM	3	37.85	41398	LOWE'S COMPANIES INC	SKU: 000000001944467 10D X 3IN HDG NAIL 5-LB P
1995	970496-ODGHJM	4	3.14	41398	LOWE'S COMPANIES INC	SKU: 0000000000011749 NG 20FT PROFORM JOINT TA
1995	970496-ODGHJM	5	172.20	41398	LOWE'S COMPANIES INC	SKU: 000000000243612 DW 12-IN 60T SAW BLD
1995	970496-ODGHJM	6	102.05	41398	LOWE'S COMPANIES INC	SKU: 0000000000061149 7/8-IN X 10-FT FUR CHANNE
1995	970496-ODGHJM	7	35.81	41398	LOWE'S COMPANIES INC	SKU: 000000000845192 QLT 8-IN BS TAPING KNIFE
1995	970496-ODGHJM	8	47.74	41398	LOWE'S COMPANIES INC	SKU: 000000000643708 4-STEP TREATED STAIR STRI
1995	970496-ODGHJM	9	21.52	41398	LOWE'S COMPANIES INC	SKU: 000000000849282 JL 24-IN MAG HD I-BEAM AL
1995	970496-ODGHJM	10	39.40	41398	LOWE'S COMPANIES INC	SKU: 000000000845190 QLT 12-IN BS TAPING KNIFE
1995	977350-NVMWSC	10	-9.88	41398	LOWE'S COMPANIES INC	SKU: 000000000845190 QLT 12-IN BS TAPING KNIFE
1995	970496-ODGHJM	11	39.86	41398	LOWE'S COMPANIES INC	SKU: 000000000112342 25LB CRSE DRW SCR PH HD 1
1995	970496-ODGHJM	12	84.65	41398	LOWE'S COMPANIES INC	SKU: 000000002418024 PS 3PC AVIATION SNIPS SET
1995	970496-ODGHJM	13	35.71	41398	LOWE'S COMPANIES INC	SKU: 000000000350013 WARNER 4-IN FLEXJOINT KN
1995	970496-ODGHJM	14	67.20	41398	LOWE'S COMPANIES INC	SKU: 000000000845231 MT 12-IN ALUM HAWK DURASO
1995	970496-ODGHJM	15	109.97	41398	LOWE'S COMPANIES INC	SKU: 000000000240891 GP 1/2-4-8 TR LW GYPSUM
1995	970496-ODGHJM	16	163.91	41398	LOWE'S COMPANIES INC	SKU: 000000000020333 3-5/8-INX1 -1 /4-1NX10-FT 2
1995	970496-ODGHJM	17	37.61	41398	LOWE'S COMPANIES INC	SKU: 000000000845191 QLT 10-IN BS TAPING KNIFE
1995	970496-ODGHJM	18	79.74	41398	LOWE'S COMPANIES INC	SKU: 000000000018432 25LB PG10 DEK SCRW 2-1/2
1995	970496-ODGHJM	19	104.09	41398	LOWE'S COMPANIES INC	SKU: 000000000012218 23/32 CAT T-G OSB SUBFLOO
1995	970496-ODGHJM	20	71.17	41398	LOWE'S COMPANIES INC	SKU: 000000000688888 MET 3X.12 3RENO SKU: MET 3X.12 30D R G FR NAIL
1995	970496-ODGHJM	21	3.57	41398	LOWE'S COMPANIES INC	SKU: 000000002567457 CH HANSON PENCIL PULL XL
1995	970496-ODGHJM	22	30.49	41398	LOWE'S COMPANIES INC	SKU: 000000000849278 JL 48-IN MAG HD I-BEAM AL
1995	970496-ODGHJM	23	15.91	41398	LOWE'S COMPANIES INC	SKU: 000000000227341 1 LB PAN FRAMER SCR PT 7/1
1995	970496-ODGHJM	24	53.72	41398	LOWE'S COMPANIES INC	SKU: 000000002725184 FLEX 7-1/4-IN 24T SAW BLA
1995	970496-ODGHJM	25	58.31	41398	LOWE'S COMPANIES INC	SKU: 000000000849277 JL 78-IN MAG HD I-BEAM AL
1995	970496-ODGHJM	26	6.67	41398	LOWE'S COMPANIES INC	SKU: 000000002560550 LOWES RED 1 OCT CRPNTR PNC
1995	970496-ODGHJM	27	30.86	41398	LOWE'S COMPANIES INC	SKU: 000000000900816 6-IN BLUE STEEL TAPING KN
1995	976006-NVIPYS	27	-6.19	41398	LOWE'S COMPANIES INC	SKU: 000000000900816 6-IN BLUE STEEL TAPING KN
1995	970496-ODGHJM	29	19.94	41398	LOWE'S COMPANIES INC	SKU: 000000000000002 DELIVERY FEE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/03/2025						
Check Number: 244102						
1995	970496-ODGHJM	30	31.82	41398	LOWE'S COMPANIES INC	SKU: 000000000227341 1 LB PAN FRAMER SCR PT 7/1
Total for check number 244102			2,951.62			
Check Number: 244103						
1995	A332701	0	150.00	84273	JOSHUA MUENSTER	CHS 2/11/25
Total for check number 244103			150.00			
Check Number: 244104						
1995	A336699	0	150.00	84435	SAGE RICKER	CHS 2/14/25
1995	A343601	0	150.00	84435	SAGE RICKER	TCHS 2/7/25
Total for check number 244104			300.00			
Check Number: 244105						
4615	A332852	0	215.00	73067	JEROMY SUTTON	CHS 2/8/25
Total for check number 244105			215.00			
Check Number: 244106						
4615	A332850	0	85.00	00023390	KEVIN VORPAHL	CHS 2/8/25
Total for check number 244106			85.00			
Check Number: 244107						
1995	A343624	0	205.00	84438	JUAN ESTEVAN ZAVALA	TCHS 2/4/25
Total for check number 244107			205.00			
Check Number: V230468						
1995	INV512691	1	144.25	00001009	ALERT SERVICES, INC.	38048880: MUELLER® ANKLE BRACE THE ONE® PREMIUM, BLACK, XS
1995	INV512691	2	144.25	00001009	ALERT SERVICES, INC.	38048881: MUELLER® ANKLE BRACE THE ONE® PREMIUM, BLACK, SMALL
1995	INV512691	3	144.25	00001009	ALERT SERVICES, INC.	38048882: MUELLER® ANKLE BRACE THE ONE® PREMIUM, BLACK, MEDIUM
1995	INV512691	4	144.25	00001009	ALERT SERVICES, INC.	38048883: MUELLER® ANKLE BRACE THE ONE® PREMIUM, BLACK, LARGE
1995	INV512691	5	70.00	00001009	ALERT SERVICES, INC.	360312: DYNAREX GAUZE PADS - NON STERILE 3"X 3", N/S, 200/PK, 8 PLY
1995	INV512691	6	84.45	00001009	ALERT SERVICES, INC.	1290655: SUPRA-GRIP ELASTIC WRAP 6" X 5YDS., 10/BOX
1995	INV512691	7	39.30	00001009	ALERT SERVICES, INC.	1290611: SUPRA-GRIP ELASTIC WRAP 6" X 11YDS., EACH
1995	INV512691	8	67.80	00001009	ALERT SERVICES, INC.	1290350: SUPRA-GRIP ELASTIC WRAP 3" X 5YDS., 10/BX
1995	INV512691	9	37.50	00001009	ALERT SERVICES, INC.	7771915: ARM SLING OSFA
1995	INV512691	99	55.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230468			931.05			
Check Number: V230469						
4615	11395	1	744.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT TSHIRTS; 14S, 28M, 12L, 8XL

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/03/2025						
Check Number: V230469						
8655	11392	1	102.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT CREWNECK WHITE
8655	11392	2	102.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT CREWNECK SWEATSHIRT HEATHER MAROON
8655	11392	3	68.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT CREWNECK SWEATSHIRT INDIGO BLUE
Total for check number V230469			1,016.00			
Check Number: V230470						
1995	FLEMING 25-26	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	COUNSELING MEMBERSHIP FOR CES COUNSELOR, REBECCA FLEMING
Total for check number V230470			129.00			
Check Number: V230471						
1995	MB55913492	1	138.00	00005868	APPLE INC	MW5M3AM/A USB-C DIFITAL AV MULTIPOINT ADAPTER
1995	MB57361912	1	99.00	00005868	APPLE INC	MWW2M3AM/A USB-C POWER ADAPTER
1995	MB56511649	2	138.00	00005868	APPLE INC	MJ1L2AM/A USB-C VGA MULTIPOINT ADAPTER
1995	MB57361912	2	29.00	00005868	APPLE INC	MYQT3AM/A USB-C CHARGE CABLE
Total for check number V230471			404.00			
Check Number: V230472						
1995	INV3327737	1	192.00	00023430	BRIGGS EQUIPMENT, INC.	REPAIRS AND SERVICE ON FORKLIFTS AND PALLET JACKS AT DISTRIBUTION WAREHOUSE.
1995	INV3327738	1	534.00	00023430	BRIGGS EQUIPMENT, INC.	REPAIRS AND SERVICE ON FORKLIFTS AND PALLET JACKS AT DISTRIBUTION WAREHOUSE.
Total for check number V230472			726.00			
Check Number: V230473						
1995	927532270	1	481.49	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NBMFCPRV5 BLACK MEANS FUEL CELL PROPEL V5 SHOES
1995	928578880	1	-202.49	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NBMFCPRV5 BLACK MEANS FUEL CELL PROPEL V5 SHOES
1995	928785507	1	306.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WARM-UP PANTS FOR THE GIRLS TRACK TEAM.
1995	928844890	1	357.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUSH UNISEX STADIUM PARKA 1-M, 2 - SML
4615	928821425	1	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOLDING JUDGE STAND
4615	928890664	1	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROLL-A-AWAY PLAYMAKER-BASKETBALL ITEM# 1298840
1995	927532270	2	20.71	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #2 FREIGHT
1995	928578880	2	-8.71	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #2 FREIGHT
1995	928844890	2	43.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4615	928821425	2	532.00	68301	VARSITY BRANDS HOLDING CO., INC.	JUDGE STAND PADS
4615	928821425	3	73.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928785507	99	31.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/03/2025						
Check Number: V230473						
4615	928890664	99	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230473			3,693.00			
Check Number: V230474						
4615	RO#101465	1	1,933.56	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V230474			1,933.56			
Check Number: V230475						
1995	4222408480	1	578.55	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V230475			578.55			
Check Number: V230476						
4615	367280635	0	12.50	00009210	J. W. PEPPER & SON, INC	
4615	367279696	1	11.25	00009210	J. W. PEPPER & SON, INC	SKU 10846390 - WISHING STAR
4615	367279696	3	7.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V230476			31.74			
Check Number: V230477						
4615	928937877	1	144.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	WOMEN'S NIKE DIGITAL FAST SLEEVES
4615	928937877	2	1,575.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	WOMEN'S NIKE DIGITAL FAST AIRBORNE TOP
4615	928937877	99	85.95	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230477			1,804.95			
Check Date: 03/04/2025						
Check Number: 244108						
4615	20342	1	3,600.00	84382	ACADEMIC ENTERTAINMENT, INC.	FREESTYLE BMX SHOE FOR STEAM DAY ON MARCH 14
Total for check number 244108			3,600.00			
Check Number: 244109						
1995	250151	1	171.79	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE.
1995	250196	1	138.23	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE.
1995	250416	1	97.72	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE.
1995	253414	1	133.11	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE.
Total for check number 244109			540.85			
Check Number: 244110						
4615	TCHS JAN 2025	1	825.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	ALLEN TAKEDOWN CLUB TCHS WRESTLING
Total for check number 244110			825.00			
Check Number: 244111						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: 244111						
1995	1422408	1	15,873.00	64598	AMERICAN MECHANICAL SERVICES OF TX	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR REPAIRING THE ROOF DRAINS IN THE GIRLS LOCKER ROOM AT INDIAN SPRINGS MS.
Total for check number 244111			15,873.00			
Check Number: 244112						
1995	50118	1	5,500.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MATERIAL AND LABOR TO REPLACE THIRTY (30) SLATS, NON-INSULATED, 10' WIDE ON A ROLLING STEEL DOOR. OIL AND ADJUST, RESET CURTAIN, CHECK OPERATION. AT PARKWOOD HILL IS.
Total for check number 244112			5,500.00			
Check Number: 244113						
1995	287348388461X02232025	1	209.90	56055	AT&T MOBILITY, LLC	OPEN PO - AT&T WIRELESS SERVICE
Total for check number 244113			209.90			
Check Number: 244114						
1995	0034	1	100.00	43430	JONI BACZEWSKI	SUPPORT FOR SECTIONAL REHEARSALS
Total for check number 244114			100.00			
Check Number: 244115						
1995	714419	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050
1995	723915	1	9,180.00	66004	BELL'S MUSIC SHOP, INC.	EBB534 EASTMAN EBB534 4/4 TUBA
1995	723921	1	10,731.00	66004	BELL'S MUSIC SHOP, INC.	EBB226 EASTMAN EBB226 3/4 STUDENT TUBA
1995	724348	1	11.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	724420	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	724613	1	2,715.00	66004	BELL'S MUSIC SHOP, INC.	TBQ36YR TROMBONE BASS
1995	724788	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	723921	2	13,770.00	66004	BELL'S MUSIC SHOP, INC.	EBB534 EASTMAN EBB534 4/4 TUBA
Total for check number 244115			36,836.00			
Check Number: 244116						
4615	KISD JUN 24-JAN 25	0	432.00	83992	ASHLY BLAKE	FA SCHOLARSHIP JUN-JAN
Total for check number 244116			432.00			
Check Number: 244117						
1995	TCHS FEB 2025	1	575.00	71179	JOSHUA BRADFORD	BAND ACCOMPANIMENT FOR SHOW CHOIR
Total for check number 244117			575.00			
Check Number: 244118						
1995	A226976	0	105.00	54223	BRANDON BRUMLEY	2/17 TCHS BB PLAYOFFS
Total for check number 244118			105.00			
Check Number: 244119						
2245	2605	1	12,376.96	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES (LICENSED SPECIALIST IN SCHOOL PSYCHOLOGY) AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: 244119						
2245	2606	1	6,750.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	2608	1	7,717.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 - 5/22/25. NOT TO EXCEED 1285 HOURS OR \$62,965. STUDENT SCHOOL DAYS ONLY.
2245	2609	1	7,417.35	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 244119			34,261.81			
Check Number: 244120						
1995	52839451	1	93.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#228773 PERFECT SOLUTION SHEEP HEART, PLAIN, PAIL
1995	52858038	1	888.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	226850 - FORMALIN DOGFISH, 18-22"
1995	52863701	1	581.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	227480 FORMALIN FROG 3-4" PLAIN, PAIL
1995	52839451	2	77.14	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#228800 FORMALIN SHEEP KIDNEY, PLAIN, PAIL
1995	52858038	2	140.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
1995	52863701	2	113.79	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
1995	52839451	3	18.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#225010 PERFECT SOLUTION EARTHWORMS, PLAIN, TUBE OF 10
1995	52839451	5	127.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#700160 ABO-RH SYNTH BLOOD CLASS KIT
1995	52839451	6	133.09	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#202341 DIGESTION BIOKIT REFILL
1995	52839451	7	121.46	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	# 695830 CAROLINA BIOKIT: URINE EXAMINATION
1995	52839451	8	195.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	# 319570 CK-GRAM STAIN R-STN BIOKIT (R)
1995	52839451	10	95.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 244120			2,585.33			
Check Number: 244121						
1995	FRHS DEC 2024	1	135.00	00016194	CARROLLTON-FARMERS BRANCH I S D	CARROLLTON-FARMERS BRANCH ISD FRHS SWIM SURCHARGE
1995	FRHS DEC 2024	2	64.00	00016194	CARROLLTON-FARMERS BRANCH I S D	CAROLLTON-FARMERS BRANCH ISD FRHS SWIM ENTRY FEE
Total for check number 244121			199.00			
Check Number: 244122						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: 244122						
1995	AC8IZ2X	1	139.78	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PRO KEYBOARD PART: 8XB-00139
1995	AC8MF7X	1	52.84	59202	CDW GOVERNMENT LLC	CARRYING CASE FOR MICROSOFT SURFACE PRO TABLET. PART: 324012114343
4615	AC8XX3Z	1	135.37	59202	CDW GOVERNMENT LLC	5149807 HP 746 P2V83A Original Inkjet Ink Cartridge Matte Black 1 Each
4615	AC8XX3Z	2	135.37	59202	CDW GOVERNMENT LLC	5149801 HP 746 P2V78A Original Inkjet Ink Cartridge Magenta 1 Each
4615	AC8XX3Z	3	135.37	59202	CDW GOVERNMENT LLC	5149803 HP 746 P2V79A Original Inkjet Ink Cartridge Yellow 1 Each
4615	AC8XX3Z	4	135.37	59202	CDW GOVERNMENT LLC	5149805 HP 746 P2V81A Original Inkjet Ink Cartridge Chromatic Red 1 Each
4615	AC8XX3Z	5	135.37	59202	CDW GOVERNMENT LLC	5149810 HP 747 P2V86A Original Inkjet Ink Cartridge Gray 1 Each
4615	AC8XX3Z	6	135.37	59202	CDW GOVERNMENT LLC	5149811 HP 747 gloss enhancer original DesignJet ink cartridge
4615	AC8XX3Z	7	135.37	59202	CDW GOVERNMENT LLC	5149808 HP 747 P2V84A Original Inkjet Ink Cartridge Chromatic Green 1 Each
4615	AC8XX3Z	8	135.37	59202	CDW GOVERNMENT LLC	5149809 HP 747 P2V85A Original Inkjet Ink Cartridge Chromatic Blue 1 Each
4615	AC8XX3Z	9	135.37	59202	CDW GOVERNMENT LLC	5149806 HP 746 P2V82A Original Inkjet Ink Cartridge Photo Black 1 Each
4615	AC8XX3Z	10	275.53	59202	CDW GOVERNMENT LLC	896140 HP Prem Instant dry Satin Photo Paper
4615	AC8XX3Z	11	135.37	59202	CDW GOVERNMENT LLC	5149804 HP 746 P2V80A Original Inkjet Ink Cartridge Cyan 1 Each
4615	AC8XX3Z	12	314.88	59202	CDW GOVERNMENT LLC	1055481 HP Prem Instant dry Satin Photo Paper
4615	AC8XX3Z	13	523.40	59202	CDW GOVERNMENT LLC	5249666 HP 746 Original Inkjet Printhead Pack
Total for check number 244122			2,660.13			
Check Number: 244123						
1995	FRHS 1/25/25	1	400.00	84008	CELINA INDEPENDENT SCHOOL DISTRICT	CELINA ISD DISTRICT 5-5A WRESTLING FRHS WRESTLING 20 STUDNTS
Total for check number 244123			400.00			
Check Number: 244124						
1995	58470	1	25.00	62306	CITY OF KELLER	OPEN PO FOR RENEWALS/ALARM FEES 2024-2025 SCHOOL YEAR
1995	58472	1	25.00	62306	CITY OF KELLER	OPEN PO FOR RENEWALS/ALARM FEES 2024-2025 SCHOOL YEAR
Total for check number 244124			50.00			
Check Number: 244125						
1995	A336667	0	75.00	71226	BRIAN ALLEN CLARK	2/19 FRHS POWERLIFTIN
Total for check number 244125			75.00			
Check Number: 244126						
1995	975014887	1	2,602.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 244126			2,602.00			
Check Number: 244127						
4615	743891	1	40.00	65818	COPPELL DEBATE BOOSTER CLUB	ENTRIES IN INTERNATIONAL EXTEMP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: 244127						
4615	743891	2	60.00	65818	COPPELL DEBATE BOOSTER CLUB	ENTERIES IN VARISTY CX
4615	743891	3	100.00	65818	COPPELL DEBATE BOOSTER CLUB	VCX UNCOVERED ROUNDS OF JUDGING
4615	743891	4	150.00	65818	COPPELL DEBATE BOOSTER CLUB	IE JUDGES UNDER OBLIGATION
4615	743891	5	25.00	65818	COPPELL DEBATE BOOSTER CLUB	PLATFORM FEE
4615	743891	6	50.00	65818	COPPELL DEBATE BOOSTER CLUB	DROPPED KARTHIK AMIRINENI BY BORNE AFTER NUISANCE FINE DEADLINE
Total for check number 244127			425.00			
Check Number: 244128						
4615	000357	1	700.00	70063	MORGAN D CRAIG JR	ULIL ONE-ACT PLAY ADJUDICATOR FEES
Total for check number 244128			700.00			
Check Number: 244129						
4615	000356	1	700.00	66578	RONDA CRAIG	UIL ONE-ACT PLAY ADJUDICATOR FEES
Total for check number 244129			700.00			
Check Number: 244130						
4615	9571826	1	0.00	71409	HALLMARK CARDS, INC.- USE #84516	DEPOSIT FOR LIBERTY ELEMENTARY VISIT TO CRAYOLA EXEPERIENCE 4/9/2025
Total for check number 244130			0.00			
Check Number: 244131						
1995	S101441983.005	1	326.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101455590.001	1	300.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101469004.001	1	2,540.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101480937.001	1	126.19	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101488077.001	1	89.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101488853.001	1	512.54	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101491537.001	1	1,118.66	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101491537.002	1	144.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 244131			5,158.75			
Check Number: 244132						
1995	KHS 2/21-2/22/25	1	0.00	82977	DENTON RYAN GOLF BOOSTER CLUB	DENTON RYAN DWAIN BEAN INVITATIONAL
Total for check number 244132			0.00			
Check Number: 244133						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: 244133						
4615	TCHS 12/20-12/21/24	1	700.00	71556	EAGLE WRESTLING BOOSTERS INC	EAGLE WRESTLING INVITATIONAL TCHS
Total for check number 244133			700.00			
Check Number: 244134						
1995	25-13530-01	1	760.50	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244134			760.50			
Check Number: 244135						
1995	C6424129	1	135.00	83868	ESCO INSTITUTE	6080LPC9 SECTION 608 UNIVERSAL ONLINE PREPARATORY COURSE
Total for check number 244135			135.00			
Check Number: 244136						
1995	88405	1	99.00	62335	EZ FLEX LLC	SINGLE STORAGE STRAP MAT STORAGE STRAP
Total for check number 244136			99.00			
Check Number: 244137						
4615	2591	1	950.00	82791	MEGHAN FALLON	WINTER COLOR GUARD INSTRUCTION/CADET GUARD ASSISTANCE
Total for check number 244137			950.00			
Check Number: 244138						
1995	TMS-KISD 01023	1	720.95	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 244138			720.95			
Check Number: 244139						
1995	76191	1	1,049.70	84315	FIRE SUPPLY DEPOT LLC	DELUXE CERT ACTION RESPONSE STOCKED GEAR BAG - MAYDAY CRT3
Total for check number 244139			1,049.70			
Check Number: 244140						
1995	INV120001	1	198.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 244140			198.00			
Check Number: 244141						
1995	0002	1	300.00	82875	LESLY GALEANA	KISD PRE-UIL ADJUDICATION
Total for check number 244141			300.00			
Check Number: 244142						
1995	878013	1	429.16	00016051	G & G INVESTMENTS, INC.	G500 COTTON TEE (27)
1995	878015	1	739.50	00016051	G & G INVESTMENTS, INC.	G186 DK CHOC ZIPPER HOODIE (24)
4615	877527	1	15.77	00016051	G & G INVESTMENTS, INC.	G500Y - NAVY - COTTON S/S TEE - YOUTH. SIZE: MEDIUM
4615	877527	2	283.81	00016051	G & G INVESTMENTS, INC.	G500 - NAVY - COTTON S/S TEE. SIZES: SMALL-8, MEDIUM-7, LARGE-3.
Total for check number 244142			1,468.24			
Check Number: 244143						
4615	I241028992	1	960.00	84206	GLOBAL SCARVES LLC	CUSTOM SOCKS CUSTOM CENTRAL FOOTBALL SOCKS
Total for check number 244143			960.00			
Check Number: 244144						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: 244144						
1995	A332707	0	150.00	81842	EMILY GOMEZ	2/14 CHS/ TRINITIY HS
Total for check number 244144			150.00			
Check Number: 244145						
4615	778160	0	209.29	79566	JEREMY GOODLOE	RMB V CHEER 739896
4615	778161	0	209.29	79566	JEREMY GOODLOE	RMB V CHEER 739896
4615	778162	0	209.29	79566	JEREMY GOODLOE	RMB V CHEER 739896
Total for check number 244145			627.87			
Check Number: 244146						
1995	A336700	0	130.00	71726	ZACHARY GOODRICH	2/14 CHS/ TRINITY HS
Total for check number 244146			130.00			
Check Number: 244147						
1995	A332708	0	130.00	84436	DOUGLAS GUTIERREZ	2/17 CHS/ TCHS
Total for check number 244147			130.00			
Check Number: 244148						
1995	A226977	0	105.00	82988	CHARLES HAWKINS	2/17 TCHS BB PLAYOFF
Total for check number 244148			105.00			
Check Number: 244149						
1995	A305368	0	95.00	47991	LORENZO N HERRERA	2/02 TCHS/ CHS
Total for check number 244149			95.00			
Check Number: 244150						
1995	1972249	1	157.91	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	1972271	1	299.91	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	1973077	1	137.48	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	2972231	1	23.88	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	4971772	1	289.95	00024631	HOME DEPOT CREDIT SERVICES	ITEM #1011217038 MODEL #72031-H XTREMEPOWERUS 6.5 HP 212CC 9510 GPH 2 IN. GAS-POWERED EPA WATER PUMP WITH 2 IN. HOSE KIT
1995	5971751	1	70.05	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7972064	1	106.96	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8971315	1	264.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8971316	1	154.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8972006	1	330.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8972031	1	128.22	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 244150			1,962.80			
Check Number: 244151						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: 244151						
4615	2596	1	900.00	82871	DILLON HOWARD	WINTER COLOR GUARD INSTRUCTION
Total for check number 244151			900.00			
Check Number: 244152						
1995	A336698	0	150.00	43622	SCOTT MYRON HUGHES	2/17 CHS/ TCHS
Total for check number 244152			150.00			
Check Number: 244153						
2245	51204	1	1,440.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 3, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 244153			1,440.00			
Check Number: 244154						
4615	FRDSHP 1-08	1	1,213.00	71183	PHYS ED IN MOTION, INC.	IN LINE SKATING PROGRAM AT FRIENDSHIP ELEMENTARY
Total for check number 244154			1,213.00			
Check Number: 244155						
1995	48837/2	1	83.97	53232	BRJ ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244155			83.97			
Check Number: 244156						
2405	717262	0	42.95	73243	LE THUY JACOB	RMB LUNCH 717262
2405	717263	0	53.45	73243	LE THUY JACOB	RMB LUNCH 717263
Total for check number 244156			96.40			
Check Number: 244157						
4615	TSMS JAN 25	1	400.00	81924	DARLENE JANESKI	CONTRATCED SERVICES FOR TSMS BAND
Total for check number 244157			400.00			
Check Number: 244158						
2405	723647	0	21.70	84446	SHAWNDA JOHNS	RMB LUNCH 723647
Total for check number 244158			21.70			
Check Number: 244159						
4615	KISD HONOR CHOIR FEB 25	1	1,350.00	70898	VICTOR JOHNSON	COMPOSITION FOR KHC CHOIR
Total for check number 244159			1,350.00			
Check Number: 244160						
1995	A226975	0	105.00	78213	JUDE KIAH	2/17 TCHS BB PLAYOFFS
Total for check number 244160			105.00			
Check Number: 244161						
2405	698341	0	15.55	84429	KAREN KIMBLE	RMB LUNCH 698341
Total for check number 244161			15.55			
Check Number: 244162						
1995	2515	1	315.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 244162			315.00			
Check Number: 244163						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: 244163						
4615	36796	1	528.00	83699	KIMBERLY R SUTTON	PORT AND CO 100% COTTON TEE ITEM #PC61
Total for check number 244163			528.00			
Check Number: 244164						
2405	710508	0	24.30	78686	JULIE KNIGHT	RMB LUNCH 710508
Total for check number 244164			24.30			
Check Number: 244165						
1995	311	1	2,400.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
1995	410	1	4,893.75	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	192	1	3,300.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
Total for check number 244165			10,593.75			
Check Number: 244166						
1995	FRHS 1/3-1/4/25	1	250.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	LAMAR WRESTLING LAMAR INVITATIONAL-FRHS VARSITY WRESTLING
1995	FRHS 1/3-1/4/25	2	60.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	LAMAR WRESTLING LAMAR INVITATIONAL-FRHS JV WRESTLERS (4)
Total for check number 244166			310.00			
Check Number: 244167						
1995	1837	1	200.00	84318	LACORA MCSWAIN	SERVICE CALL ON ROLL LAMINATOR
Total for check number 244167			200.00			
Check Number: 244168						
1995	KHS 3/21/25	1	250.00	48863	LEWISVILLE HIGH SCHOOL CROSS COUNTR	LEWISVILLE MAX GOLDSMITH-KHS TRACK
Total for check number 244168			250.00			
Check Number: 244169						
1995	SVC2612273	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 244169			760.00			
Check Number: 244170						
4615	HMS JAN 2025	0	37.50	61384	ANDREW MARTZ	HMS JAN 7-31
Total for check number 244170			37.50			
Check Number: 244171						
1995	A344709	0	150.00	78351	KELLY MCLEAN	2/14 FRHS/ GRANBURY
Total for check number 244171			150.00			
Check Number: 244172						
2405	725738	0	17.50	84430	RUTH MENEFEE	RMB LUNCH 725738

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: 244172						
Total for check number 244172			17.50			
Check Number: 244173						
1995	A328686	0	140.00	84445	ROBERT MERCADO	2/14 TC BB PLAYOFFS
Total for check number 244173			140.00			
Check Number: 244174						
1995	KHS 3/6/25	1	250.00	79995	MIDLOTHIAN TENNIS BOOSTERS	MHS BOOSTER CLUB-KHS TENNIS
Total for check number 244174			250.00			
Check Number: 244175						
1995	A344708	0	150.00	43512	STEPHEN J MOORE	2/14 FRHS/ GRANBURY
Total for check number 244175			150.00			
Check Number: 244176						
1995	A226979	0	50.00	49748	BILL RENSHON	2/17 TCHS BB PLAYOFFS
1995	A226990	0	50.00	49748	BILL RENSHON	2/18 TCHS BB PLAYOFFS
Total for check number 244176			100.00			
Check Number: 244177						
1995	A336647	0	150.00	84435	SAGE RICKER	2/17 CHS/ TC
Total for check number 244177			150.00			
Check Number: 244178						
1995	A344710	0	130.00	84437	PHILIP SALYER	2/14 FRHS/ GRANBURY
Total for check number 244178			130.00			
Check Number: 244179						
2405	715481	0	22.05	84432	JENS SCOTT	RMB LUNCH 715481
Total for check number 244179			22.05			
Check Number: 244180						
2405	706776	0	17.20	63761	ROSEMARIE SERPINETO	RMB LUNCH 706776
Total for check number 244180			17.20			
Check Number: 244181						
2405	716732	0	20.78	84433	MICHELL SHANNON	RMB LUNCH 716732
Total for check number 244181			20.78			
Check Number: 244182						
1995	A336672	0	75.00	83398	MARK SHELL	2/19 FRHS POWERLIFTIN
Total for check number 244182			75.00			
Check Number: 244183						
2405	711240	0	16.45	84431	ELIZABETH SHINN	RMB LUNCH 711240
Total for check number 244183			16.45			
Check Number: 244184						
1995	A328685	0	140.00	84444	JASON P. SMITH	2/14 TC BB PLAYOFFS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: 244184						
Total for check number 244184			140.00			
Check Number: 244185						
1995	A328687	0	275.65	84443	DANIEL STOREY	2/14 TC BB PLAYOFFS
Total for check number 244185			275.65			
Check Number: 244186						
1995	591-02042	1	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #22771 - TSMS AVID STUDENT TRIP TO TEXAS WOMENS UNV - DENTON
1995	591-02042	1	745.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # ENDING IN 392
1995	591-02085	1	52,710.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES
1995	591-02086	1	939.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER CHARGES
4615	591-02042	1	380.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS BILL TRIPS # 22572 & 22771
4615	591-02085	1	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL 591-02085 DECEMBER - CHS BOYS BASKETBALL TRIP #23824
4925	591-02107	1	627.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	4TH GRADE FIELD TRIP TO DREAM PARK FT WORTH
1995	591-02042	2	717.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # ENDING IN 394
4615	591-02042	2	186.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATRE BUS BILL TRIP# 22704
Total for check number 244186			56,741.91			
Check Number: 244187						
1995	A332868	0	105.00	84439	GEORGE E. WASHINGTON	2/18 CHS BB PLAYOFFS
Total for check number 244187			105.00			
Check Number: V230478						
1995	MB56661497	1	3,290.00	00005868	APPLE INC	PPQ03LL/A - PERSONALIZED 10.9-INCH IPAD WI-FI 64GB SILVER
1995	MB56802552	2	4,995.00	00005868	APPLE INC	MC8K4LL/A - 13-INCH MACBOOK AIR: APPLE M3 CHIP WITH 8CORE CPU AND 8-CORE GPU, 16GB, 256GB SSD - MIDNIGHT
Total for check number V230478			8,285.00			
Check Number: V230479						
1995	928411640	1	1,440.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 BLACK- WOMENS THERMA ALL TIME PANT - LARGE
4615	928741122	1	173.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLYWOOD 4 SIDED PRO PITCHING RUBBER
4615	928890661	1	1,150.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK- HEAVY BLEND HOODED SWEATSHIRT -20 SM, 15 MED, 12 LG, 3XLG
1995	928411640	2	153.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLK/WHT - AC LIGHTWEIGHT LONG SLEEVE COACH JACKET LARGE- 2 XLARGE- 1
4615	928741122	2	1,105.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO BASE FUNGO SCREEN 8 X 8

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: V230479						
4615	928890661	2	1,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HEAVY BLEND SWEATPANT - 20 SM, 15 MED, 12 LG, 3 XLG
1995	928411640	3	646.00	68301	VARSITY BRANDS HOLDING CO., INC.	KWIKGOAL GOALAZO 3' X 5'
4615	928741122	3	245.00	68301	VARSITY BRANDS HOLDING CO., INC.	8 X14 TURF BLANKET ITEM # 1159912EA
4615	928890661	3	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928411640	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	DELUXE SCRIMMAGE VEST -
4615	928741122	4	470.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC 79P PRACTICE BASEBALL ITEM # MCB79PXX
1995	928411640	5	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	DELUXE SCRIMMAGE VEST
4615	928741122	5	1,920.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE 3000 PINSTRIPE JERSERY - WB ITEM # NSPCUSTOM M - # 1,2,4,5; L - # 3,6,7,8,9,10,11,12,13,14,15,16,17,18,19 XL - # 20,21,22,23; 2XL - 24
1995	928411640	6	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	DELUXE SCRIMMAGE VEST
4615	928741122	6	2,280.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE 3000 SUBLIMATED WB ITEM #NSPCUSTOM S- 7, M -12, L - 8, XL -3
1995	928411640	7	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	DELUXE SCRIMMAGE VEST
4615	928741122	7	1,216.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE 300 PINSTRIPE PANT BLK WITH VEGAS STRIPE S - 8, M-8
4615	928083787	8	1,380.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VICTORY S/L HOODY - BLACK ITEM # NSPCUSTOM S-5, M- 10, L- 10, XL - 5
4615	928741122	9	1,443.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM BLACK - NB ATHLETICS HOODY ITEM # NBTMMT749 S - 5, M - 10, L - 10, XL - 10, 2XL - 5
4615	928741122	10	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN FEATHERLITE TRAINING BALLS ITEM # NSPHG
1995	928741122	11	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1995	928411640	99	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230479			16,162.00			
Check Number: V230480						
1995	0788979CW	1	659.40	70570	CHEERLEADING COMPANY, INC.	XBPOM1-S AWARENESS PINK (APK)
1995	0788979CW	2	41.50	70570	CHEERLEADING COMPANY, INC.	SHIPPING & HANDLING
Total for check number V230480			700.90			
Check Number: V230481						
1995	RO#101461	1	93.49	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT DURING 2024-2025 SCHOOL YEAR.
1995	RO#101461	1	104.48	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT DURING THE 2024-2025 SCHOOL YEAR.
1995	RO#101462	1	326.25	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT DURING 2024-2025 SCHOOL YEAR.
1995	RO#101553	1	18.50	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230481			542.72			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: V230482						
1995	SRVCE00390997	1	585.00	47167	ENTECH SALES AND SERVICE, INC.	OPEN PURCHASE ORDER FOR SERVICE CALLS
Total for check number V230482			585.00			
Check Number: V230483						
1995	3108932	1	4.14	00001462	FLINN SCIENTIFIC INC	SPLINTS, WOOD, PKG OF 100 WOODEN SPLINTS ITEM #AP4444
1995	3108932	2	14.34	00001462	FLINN SCIENTIFIC INC	UNIVERSAL INDICATOR, RED CABBAGE EXTRACT, 10 G ITEM #U0014
1995	3108932	3	62.48	00001462	FLINN SCIENTIFIC INC	HYDROGEN PEROXIDE, 30%, REAGENT, 500ML ITEM #H0008
1995	3108932	4	30.52	00001462	FLINN SCIENTIFIC INC	PARAFILM, M 4" X 125' ROLL ITEM #AP1501
1995	3108932	5	103.40	00001462	FLINN SCIENTIFIC INC	TEST TUBE RACK, ECOMY CHOICE CHEMISTRY ITEM #AP4417
1995	3108932	6	32.00	00001462	FLINN SCIENTIFIC INC	HAZMAT SURCHARGE
Total for check number V230483			246.88			
Check Number: V230484						
1995	030488324	1	339.66	58627	GALLS, LLC	NAME STRIP 1/2IN LETTERING/UNAPPLIED
1995	030488324	2	108.46	58627	GALLS, LLC	VELCRO ON BACK OF NAME STRIP
1995	030461703	3	61.71	58627	GALLS, LLC	MENS JACKET ITEM #JA2650 BLK 2X
1995	030461703	4	239.40	58627	GALLS, LLC	MENS PANTS ITEM #TR3224 32X30 COYOTE
1995	030461703	6	478.80	58627	GALLS, LLC	MENS PANTS ITEM #TR3224 38X32 COYOTE
1995	030461703	7	44.87	58627	GALLS, LLC	MENS PANTS ITEM #TR3224 48XUNHEMMED COYOTE
Total for check number V230484			1,272.90			
Check Number: V230485						
1995	INV000296834	1	150.00	79579	HOWIES HOCKEY INC.	A-GNPF-BK-L-100 GLOVES - NITRILE EXAM GRADE - POWDER FREE - BLACK - LARGE - 100 / BOX
1995	INV000296834	99	16.81	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230485			166.81			
Check Number: V230486						
1995	INV0097329	1	1,655.70	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0097330	1	950.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0097345	1	431.52	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230486			3,038.06			
Check Number: V230487						
1995	2137272	1	344.37	00017083	JONES SCHOOL SUPPLY COMPANY INC	ACRYLIC DESK PLAQUE FOR PRINCIPAL'S LEADERSHIP COUNCIL STUDENTS
1995	2137580	1	152.15	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NO. 2720 YOU ARE A STAR DIE CUT PIN

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/04/2025						
Check Number: V230487						
1995	2137588	1	22.05	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # 5002RD .875 RED NECK RIBBON QTY 45 .49 EA
1995	2137272	2	17.89	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
1995	2137580	2	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
1995	2137588	2	56.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # 5003RD 1.5" RED NECK RIBBON QTY 80 .70 EA
1995	2137272	3	13.49	00017083	JONES SCHOOL SUPPLY COMPANY INC	VISION AWARD TROPHY FOR PRINCIPAL'S CHOICE STUDENT
1995	2137588	3	113.40	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # GRADC1BG HONOR CORD 62"ROYAL BLUE/GOLD QTY 60 1.89 EA
1995	2137588	4	108.36	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # SAM84GO STAR GOLD MEDAL 1.75" QTY 84 1.29 EA
1995	2137588	5	167.16	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # ENGMEDT TRADITIONAL MEDAL ENGRAVING QTY 84 1.99 EA LINE # 1 WRES CHARGERS LINE #2 4TH GRADER
1995	2137588	6	157.05	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # T01RDM STAR RED MEDAL 2" QTY 45 3.49EA
1995	2137588	7	31.20	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING AND HANDLING 31.20
Total for check number V230487			1,193.12			
Check Date: 03/05/2025						
Check Number: 244188						
2405	420-193864	1	1,734.45	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 -DISPOSER \$1,734.45 FOR FOSSIL HILL MIDDLE(KCA) SALVAJOR MODEL NO. 100 (SAL100) DISPOSER, BASIC UNIT ONLY, 1 HP MOTOR, HEAT TREATED ALUMINUM ALLOY
2405	420-193864	2	125.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - FREIGHT INBOUND FREIGHT FOROM MFR TO CAMPUS \$125.00
Total for check number 244188			1,859.45			
Check Number: 244189						
4615	SIN028868	1	2,349.00	84387	AMIRA LEARNING INC	ISTATION MATH
Total for check number 244189			2,349.00			
Check Number: 244190						
1985	A296640	0	50.00	84140	LANETTE ARTILES	KISD NATATORIUM 11/24
Total for check number 244190			50.00			
Check Number: 244191						
1995	386398A	1	178.00	43067	ATTAINMENT COMPANY, INC.	GT-60W - GO TALK BUTTON - 6 PACK
1995	386398A	2	8.90	43067	ATTAINMENT COMPANY, INC.	SHIPPING
Total for check number 244191			186.90			
Check Number: 244192						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: 244192						
1995	P76851694	1	37.60	83995	SWART CARE 826. LLC	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244192			37.60			
Check Number: 244193						
4615	KHS 10/11/2025	1	350.00	41704	BIRDVILLE BAND BOOSTERS, INC	ENTRY FEE BIRDVILLE MARCHING FESTIVAL
Total for check number 244193			350.00			
Check Number: 244194						
4615	4916201	1	9.96	68396	BLICK ART MATERIALS LLC	ITEM #14998-1001: MOSS MIX 2OZ ASSORTED DYED
4615	4916201	2	17.27	68396	BLICK ART MATERIALS LLC	ITEM #00711-8048: BLICKRYLIC BRNT SIENNA 64OZ
4615	4916201	3	17.27	68396	BLICK ART MATERIALS LLC	ITEM #00711-5018: BLICKRYLIC PRIMARY BLUE 64OZ
4615	4916201	4	17.27	68396	BLICK ART MATERIALS LLC	ITEM #00711-4018: BLICKRLIC PRIMARY YLW 64OZ
4615	4916201	5	17.27	68396	BLICK ART MATERIALS LLC	ITEM #00711-3078: BLICKRYLIC BRT RED 64OZ
4615	4916201	6	17.27	68396	BLICK ART MATERIALS LLC	ITEM #00711-2048: BLICKRYLIC MARS BLK 64 OZ
4615	4916201	7	17.27	68396	BLICK ART MATERIALS LLC	ITEM #00711-1088: BLICKRYLIC BLCKOUT WT 64OZ
4615	4916201	8	11.42	68396	BLICK ART MATERIALS LLC	ITEM #30587-7766: STONEWR CRYSTL GLAZE CELADON BLOOM PT
4615	4916201	9	11.42	68396	BLICK ART MATERIALS LLC	ITEM #30587-5926: STONEWR CRYSTL GLAZE BLUE HYDRANGEA PT
4615	4916201	10	11.42	68396	BLICK ART MATERIALS LLC	ITEM #30587-7916: STONEWR CRYSTL GLAZE AURORA GREEN PT
1995	4910719	11	281.82	68396	BLICK ART MATERIALS LLC	01321-1030 JAQUARD CYANOTYPE FBRC
4615	4916201	11	16.73	68396	BLICK ART MATERIALS LLC	ITEM #30446-7116: POTTERS CHOICE GLAZE SEAWEED PC-42 PT
4615	4916201	12	16.73	68396	BLICK ART MATERIALS LLC	ITEM #30446-7416: POTTERS CHOICE GLAZE SAGE PC-44 PT
4615	4916201	13	26.78	68396	BLICK ART MATERIALS LLC	ITEM #30446-1116: POTTERS CHOICE GLAZE JUNE BUG PC-10PT 16OZ
4615	4916201	14	18.12	68396	BLICK ART MATERIALS LLC	ITEM #30446-3126: POTTERS CHOICE GLAZE DP FIREBRCK PC59 PT
4615	4916201	15	18.12	68396	BLICK ART MATERIALS LLC	ITEM #30446-2116: POTTERSCHOICE GLAZE BLK AVNTRN PC-65 PT
4615	4916201	16	16.73	68396	BLICK ART MATERIALS LLC	ITEM #30446-8126: POTTERSCHOICE GLAZE ANCNT CPPR PC-56 PNT
4615	4916201	17	12.57	68396	BLICK ART MATERIALS LLC	ITEM #30443-2166: ELEMENTS GLAZES BRNSHED STEEL 16OZ
4615	4916201	18	12.57	68396	BLICK ART MATERIALS LLC	ITEM #30443-2026: ELEMENTS GLAZES BLACK ADVENTURINE PT
4615	4916201	19	11.42	68396	BLICK ART MATERIALS LLC	ITEM #30587-7236: STONEWR CRYSTL GLAZE LIME SHOWER PT
4615	4916201	20	12.75	68396	BLICK ART MATERIALS LLC	ITEM #83418-1016: MAYCO STNWR FLUX GLZ LIGHT PINT
4615	4916201	21	12.75	68396	BLICK ART MATERIALS LLC	ITEM #83418-1026: MAYCO STNWR FLUX GLZ DARK PINT
4615	4916201	22	9.88	68396	BLICK ART MATERIALS LLC	ITEM #30588-4926: STONEWAR CLSSC GLAZE TIGER S EYE PT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: 244194						
4615	4916201	23	13.15	68396	BLICK ART MATERIALS LLC	ITEM #30588-7936: STONEWAR CLSSC GLAZE SPECKLED TOAD PT
4615	4916201	24	9.88	68396	BLICK ART MATERIALS LLC	ITEM #30588-2646: STONEWAR CLSSC GLAZE SMOKE PT
4615	4916201	25	11.78	68396	BLICK ART MATERIALS LLC	ITEM #30588-3436: STONEWAR CLSSC GLAZE OXBLOOD PT
4615	4916201	26	11.70	68396	BLICK ART MATERIALS LLC	ITEM #30588-2756: STONEWAR CLSSC GLAZE OPAL LUSTRE PT
4615	4916201	27	9.88	68396	BLICK ART MATERIALS LLC	ITEM #30588-7746: STONEWAR CLSSC GLAZE IVY PT
4615	4916201	28	9.88	68396	BLICK ART MATERIALS LLC	ITEM #30588-7156: STONEWAR CLSSC GLAZE GREEN TEA PT
Total for check number 244194			681.08			
Check Number: 244195						
1995	IN211426	1	1,620.00	65853	BARBER MARKETING, INC.	45-017024 ETC EOS FADER WING 20
1995	IN211426	2	40.92	65853	BARBER MARKETING, INC.	FREIGHT
Total for check number 244195			1,660.92			
Check Number: 244196						
1995	633975	1	880.00	82274	FACILITECH, INC.	TRANSPORTING SAFE FROM WAREHOUSE TO EDUCATION CENTER/SECURITY DEPT.
Total for check number 244196			880.00			
Check Number: 244197						
4615	770637	0	12.00	84186	MELISSA CARBERRY	803949
Total for check number 244197			12.00			
Check Number: 244198						
1995	00004	1	226.72	00016194	CARROLLTON-FARMERS BRANCH I S D	AWARDS & FEES DISTRICT 5-5A WRESTLING CHAMPIONSHIPS
Total for check number 244198			226.72			
Check Number: 244199						
1995	KHS 3/8/25	1	105.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 244199			105.00			
Check Number: 244200						
1985	INV250056	1	1,962.83	00005926	CITY OF KELLER	TO BE USED TO PAY KELLER TOWN CENTER QUARTERLY MAINTENANCE FEES
Total for check number 244200			1,962.83			
Check Number: 244201						
1995	1287825	0	1,447.44	49204	CITY OF COLLEYVILLE WATER DEPT	LES 1/15-2/15/25
1995	1287826	0	73.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES 1/16-2/15/25
1995	1287827	0	73.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES 1/16-2/15/25
Total for check number 244201			1,593.82			
Check Number: 244202						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: 244202						
1995	CL67818	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
Total for check number 244202			52.00			
Check Number: 244203						
1995	1661215	0	525.95	56570	COMMUNITY WASTE DISPOSAL L.P.	LES MAR 2025
1995	1663556	0	968.05	56570	COMMUNITY WASTE DISPOSAL L.P.	FES MAR 2025
Total for check number 244203			1,494.00			
Check Number: 244204						
1985	S101383456.001	1	1,133.33	47181	DEALERS ELECTRICAL SUPPLY CO.	10 EA. ITEM# LED-8130M40D 150W LAMP
1995	S101491537.003	1	6.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1985	S101383456.001	2	75.92	47181	DEALERS ELECTRICAL SUPPLY CO.	FREIGHT/SHIPPING
Total for check number 244204			1,216.22			
Check Number: 244205						
1995	512932A	1	4,839.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	FREEDOM ES FOLLETT QUOTE #11697480
1995	512932B	1	717.82	79929	FOLLETT CONTENT SOLUTIONS, LLC	FREEDOM ES FOLLETT QUOTE #11697480
Total for check number 244205			5,557.50			
Check Number: 244206						
1995	9391229615	1	1,204.00	00001173	W.W. GRAINGER, INC.	835N57 TK116505470T Carbon Steel Sheet Material Mild Steel Material Grade A36 Heat Treatable Yes Heat Treatment No Heat Treatment Mechanical Finish Mill Overall Length 5 ft Overall Width 36 in Thickness 0.105 in Thickness Tolerance /-0.005
1995	9389456972	2	264.00	00001173	W.W. GRAINGER, INC.	786AU3 TK116505471T Aluminum Sheet 5052 Material Aluminum Material Grade 5052 Temper H32 Sheet Overall Length 24 in Length Tolerance 0.125/-0 in Overall Width 24 in Width Tolerance 0.125/-0 in Thickness 0.1 in Thickness Tolerance /-0.0045 in
1995	9391229615	2	30.00	00001173	W.W. GRAINGER, INC.	786AU3 TK116505471T Aluminum Sheet 5052 Material Aluminum Material Grade 5052 Temper H32 Sheet Overall Length 24 in Length Tolerance 0.125/-0 in Overall Width 24 in Width Tolerance 0.125/-0 in Thickness 0.1 in Thickness Tolerance /-0.0045 in
Total for check number 244206			1,498.00			
Check Number: 244207						
4615	00002	1	350.00	54486	KAMMERIN CHRISTIAN HUNT	DJ TMS CHEER BANQUET \$500 WITH A \$150 DISCOUNT
4615	00002	2	70.00	54486	KAMMERIN CHRISTIAN HUNT	20% GRATUITY
Total for check number 244207			420.00			
Check Number: 244208						
1995	SIN028752	1	2,394.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE FULL DAYS
Total for check number 244208			2,394.00			
Check Number: 244209						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: 244209						
6655	APP# 2 RETAINAGE	0	-16,500.00	82127	MDF PARTNERS LTD.	25005255 APP#2 RETAIN
6655	APP# 2	1	330,000.00	82127	MDF PARTNERS LTD.	FOSSIL HILL MIDDLE SCHOOL; LABOR/MATERIAL AND EQUIPEMENT FOR J&J ROOFING COMPANY TO REPLACE ROOFING.
Total for check number 244209			313,500.00			
Check Number: 244210						
1995	24-038-0	1	1,658.00	00002338	C&C DISTRIBUTING COMPANY, INC.	52" H IC MOBILE SHELVING PARAGON -IC-M-D52
1995	24-045-0	1	1,086.00	00002338	C&C DISTRIBUTING COMPANY, INC.	36"H SINGLE SIDED-3 BAY-PALETTE STYLE SHELVING WITH POST LEGS PT-1S-36-3B-PL
1995	24-050-0	1	4,290.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SILHOUETTE SINGLE-STUDENT DESK 20X27 - ADJ LEG - ASIAN NIGHT LAMINATE - BLACK EDGE - SMITH SYSTEM - MODEL #1650
1995	24-038-0	2	318.00	00002338	C&C DISTRIBUTING COMPANY, INC.	METAL SIDE PANELS FOR 52" H IC MOBILE SHELVING PARAGON-IC-48DSP-M
1995	24-045-0	2	1,500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1995	24-050-0	2	3,072.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIRS - BLACK SHELL - PLATINUM FRAME - SMITH SYSTEM - MODEL NO. 11849
1995	24-038-0	3	200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1995	24-045-0	3	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1995	24-050-0	3	600.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1995	24-050-0	99	500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 244210			13,374.00			
Check Number: 244211						
2405	48801/2	1	246.09	53232	BRJ ENTERPRISES, LLC	1 - OPEN ACE HARDWARE PO FOR \$1,000.00. THIS IS FOR PARTS AND TOOLS. TO BE USED DISTRICT WIDE. ORDERED BY OPERATIONS MGR.
Total for check number 244211			246.09			
Check Number: 244212						
4615	SGES 03/25	1	829.00	00010393	PTA TEXAS CONGRESS	SCHOOL SPONSORSHIP/DONATION
Total for check number 244212			829.00			
Check Number: 244214						
1995	31892	1	1,365.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES CCO2S SILVER 1-3/4 ROPE EDGE CHALLENGE COIN JDS 1-1/2 WHITE SUB DISC
1995	33059	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	SIGN FOR TEACHER/STAFF OF THE YEAR.
1995	33207	1	508.50	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1995	33217	1	117.30	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - ITEM #86489-B- 9"BLUE SPECTRA TOWER ACRYLIC FOR TEACHER OF THE YEAR AND SUPPORT STAFF OF THE YEAR. RAMSEY BRANCH-KMS PRINCIPAL.
1995	33353	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	PHOTO PLAQUES - 10 1/2 X 13 PLAQUE WITH 8 X 10 PHOTO
1995	33495	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	2" X 10" WOOD GRAIN PLATE W/GOLD HOLDER FOR: DR. CORY WILSON INTERIM SUPERINTENDENT
4615	32866	1	245.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE#32866 BOB SHIRTS FOR HERITAGE ELEMENTARY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: 244214						
4615	33173	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT - BLUE DUSK - SIZE YS
4615	33251	1	159.30	60194	KELLER TROPHY AND AWARDS, LTD	COLOR TEK CHEERLEADER AWARD ITEM #P60036GS
4615	33310	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY - CHAMPION - BATTLE OF THE BOOKS
4615	33328	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS SHIRTS FOR FES STUDENTS
4615	33339	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT INDIGO BLUE - SIZE YM
4615	33355	1	56.00	60194	KELLER TROPHY AND AWARDS, LTD	5000 GILDAN-HEAVY COTTON T-SHIRT 5000- LIGHT BLUE YM-4,YL-2,YXL-2,
4615	33463	1	144.00	60194	KELLER TROPHY AND AWARDS, LTD	36 GOLF MEDALS WITH BLACK AND GOLD RIBBON
4615	33468	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ADULT SOFTSTYLE SHIRT MEDIUM HEATHER MAROON FOR BATTLE OF THE BOOKS #G640
4615	33581	1	510.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK DRI-FIT SHIRTS
8675	33219	1	43.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PHOTO PLAQUE W/ 5 X 7 PHOTO
1995	31892	2	414.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES CC02G GOLD 1-3/7 ROPE EDGE CHALLENGE COIN JDS 1-1/2 WHITE SUB DISC
1995	33207	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
4615	33173	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT - BLUE DUSK - SIZE YM
4615	33251	2	68.70	60194	KELLER TROPHY AND AWARDS, LTD	BLACK MARBLE STEP 'N ROLL EDGE WITH GOLD INLAY PLAQUES ITEM #PR357K
4615	33310	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY - RUNNER-UP - BATTLE OF THE BOOKS
4615	33339	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT INDIGO BLUE - SIZE YL
4615	33468	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ADULT SOFTSTYLE SHIRT SMALL HEATHER MAROON FOR BATTLE OF THE BOOKS #G640
8675	33219	2	3.55	60194	KELLER TROPHY AND AWARDS, LTD	TAX
4615	33173	3	35.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT - BLUE DUSK - SIZE YL
4615	33310	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTE - 1ST PLACE
4615	33339	3	7.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT INDIGO BLUE - SIZE YXL
4615	33173	4	7.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT - BLUE DUSK - SIZE YXL
4615	33310	4	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTE - 2ND PLACE
4615	33339	4	7.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT INDIGO BLUE - SIZE S
4615	33310	5	50.00	60194	KELLER TROPHY AND AWARDS, LTD	JTS513G - TEN STAR READING MEDAL GOLD
4615	33310	6	50.00	60194	KELLER TROPHY AND AWARDS, LTD	JTS513S - TEN STAR READING MEDAL SILVER
Total for check number 244214			4,459.85			
Check Number: 244215						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: 244215						
Total for check number 244215			340.00			
Check Number: 244216						
1995	322998	1	24,880.80	64308	DD OFFICE PRODUCTS	PREMIER 92 BRIGHT WHITE COPY PAPER 8.5X11 20#
Total for check number 244216			24,880.80			
Check Number: 244217						
1995	SVC2608731	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2615511	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2623686	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 244217			2,090.00			
Check Number: 244218						
4615	WEB-21839	1	380.00	47156	MATHCOUNTS FOUNDATION	14- MATHCOUNTS STUDENT COMPETITOR REGIRSTRATION FEE, \$40.00 PER STUDENT MINUS \$180.00 PAID
Total for check number 244218			380.00			
Check Number: 244219						
1995	627	1	5,251.00	75829	MAX A. SALES	E/L VENDOR TO PROVIDE ELECTRICAL WORK INCLUDING PARTS & SUPPLIES FOR THE NEW METAL DETECTORS AT FOSSIL RIDGE HS.
Total for check number 244219			5,251.00			
Check Number: 244220						
4615	000062	1	50.00	81383	NRH2O MUSIC FESTIVAL	2025 NRH2O MUSIC FESTIVAL ENSEMBLE FEE DEPOSIT FEE FOR ONE ENSEMBLE
Total for check number 244220			50.00			
Check Number: 244221						
4615	TVMS 3-1-25	1	488.25	59933	KABOOKABEAR, LLC	84 X ITALIAN DINNER
4615	TVMS 3-1-25	2	80.75	59933	KABOOKABEAR, LLC	SERVING UTENSILS, PLATES, CUTLERY, CUPS
4615	TVMS 3-1-25	3	126.00	59933	KABOOKABEAR, LLC	BEVERAGES
4615	TVMS 3-1-25	4	30.00	59933	KABOOKABEAR, LLC	DELIVERY
4615	TVMS 3-1-25	5	138.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 244221			863.00			
Check Number: 244222						
4615	ADV HMS 3/25	1	371.94	67071	GMRI, INC.	CHICKEN ALREDO SUB CHN W/CKN FRITTA
4615	ADV HMS 3/25	2	371.94	67071	GMRI, INC.	CHICKEN ALFREDO 1/3 PAN ALFREDO
4615	ADV HMS 3/25	3	398.93	67071	GMRI, INC.	LARGE LASAGNA
4615	ADV HMS 3/25	4	229.90	67071	GMRI, INC.	JUMBO SALAD DRESSING AND CROUTONS
4615	ADV HMS 3/25	5	50.32	67071	GMRI, INC.	GAL SWEET TEA

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: 244222						
4615	ADV HMS 3/25	6	70.32	67071	GMRI, INC.	GAL RASP LEMONADE
4615	ADV HMS 3/25	7	139.96	67071	GMRI, INC.	TIRAMISU 1/2
4615	ADV HMS 3/25	8	106.67	67071	GMRI, INC.	DELIVERY
Total for check number 244222			1,739.98			
Check Number: 244223						
4615	25009976	1	70.00	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-TCHS-VIOLET-SMALL
4615	25009976	2	105.00	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-TCHS-VIOLET-MEDIUM
4615	25009976	3	52.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-TCHS-VIOLET-LARGE
4615	25009976	4	52.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-TCHS-VIOLET-XL
4615	25009976	5	41.00	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-TCHS-VIOLET-2XL
4615	25009976	6	21.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-TCHS-VIOLET-4XL
4615	25009976	7	52.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-KHS-MIDNIGHT-SMALL
4615	25009976	8	70.00	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-KHS-MIDNIGHT-MEDIUM
4615	25009976	9	17.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-KHS-MIDNIGHT-LARGE
4615	25009976	10	20.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-KHS-MIDNIGHT-2XL
4615	25009976	11	35.00	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-KELLER COLLEGIATE-FOREST GREEN-SMALL
4615	25009976	12	210.00	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-KELLER COLLEGIATE-FOREST GREEN-MEDIUM
4615	25009976	13	35.00	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-KELLER COLLEGIATE-FOREST GREEN-LARGE
4615	25009976	14	20.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-KELLER COLLEGIATE-FOREST GREEN-2XL
4615	25009976	15	17.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-FOSSIL RIDGE-HEATHER SAPPHIRE-SMALL
4615	25009976	16	87.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-FOSSIL RIDGE-HEATHER SAPPHIRE-MEDIUM
4615	25009976	17	17.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-FOSSIL RIDGE-HEATHER SAPPHIRE-LARGE
4615	25009976	18	20.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-FOSSIL RIDGE-HEATHER SAPPHIRE-2XL
4615	25009976	19	17.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-CENTRAL-LIGHT PINK-SMALL
4615	25009976	20	17.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-CENTRAL-LIGHT PINK-MEDIUM
4615	25009976	21	35.00	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-CENTRAL-LIGHT PINK-LARGE
4615	25009976	22	52.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-CENTRAL-LIGHT PINK-XL
4615	25009976	23	41.00	57980	RONALD R. LANDRETH, JR.	GILDAN TEES-CENTRAL-LIGHT PINK-2XL
Total for check number 244223			1,110.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: 244224						
4615	TMS0001	1	300.00	72209	JOSH POWELL	FOR CLINICIAN SERVICES FOR TIMBERVIEW MIDDLE SCHOOL CHOIR IN THE 24/25 SCHOOL YEAR.
Total for check number 244224			300.00			
Check Number: 244225						
1995	9386	1	200.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 244225			200.00			
Check Number: 244226						
6805	APP# 11 RETAINAGE	0	-6,431.83	70515	PROFORMANCE SYSTEMS	22013686 APP#11 RTNGE
6805	APP# 12 RETAINAGE RELEASE	0	76,626.27	70515	PROFORMANCE SYSTEMS	22013686 APP#12 RTNG
6805	APP# 11	2	15,292.58	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE \$11,250.00 OF THE PAYMENT PERFORMANCE BOND
6805	APP# 11	3	17,998.41	70515	PROFORMANCE SYSTEMS	KHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE \$11,250.00 OF THE PAYMENT PERFORMANCE BOND
6805	APP# 11	4	17,938.51	70515	PROFORMANCE SYSTEMS	CHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE \$11,250.00 OF THE PAYMENT PERFORMANCE BOND
6805	APP# 11	5	67,177.37	70515	PROFORMANCE SYSTEMS	TCHS AUDITORIUM SOUND SYSTEMS UPGRADE PER AIA CONTRACT
6805	APP# 11	6	10,229.65	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM SOUND SYSTEM UPGRADES PER AIA CONTRACT
Total for check number 244226			198,830.96			
Check Number: 244227						
4615	HMS FEB 25	1	150.00	47186	TARA RICHTER	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT SELECTION TESTING
Total for check number 244227			150.00			
Check Number: 244228						
1995	461567	1	863.20	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR SENTRICON TBS ANNUAL INSPECTIONS DISTRICT WIDE.
1995	462808	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY OF A COST OF \$1,512.50.
Total for check number 244228			2,375.70			
Check Number: 244229						
1995	CHS 2/20&22/25	1	600.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	SAGINAW ABC-CHS TRACK
Total for check number 244229			600.00			
Check Number: 244230						
2115	272570	1	129.00	83301	SODEXO OPERATIONS, LLC	2098269- CHEEZ ITS- 175/.75 OZ
4615	272571	1	65.00	83301	SODEXO OPERATIONS, LLC	ITEM#7733464 COOKIE - CHOCOLATE CHIP
4615	272572	1	65.00	83301	SODEXO OPERATIONS, LLC	ITEM #7733464 COOKIE - CHOCOLATE CHIP
Total for check number 244230			259.00			
Check Number: 244231						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: 244231						
2115	KISD-BES250220	2	1,600.00	56611	STRONG FATHERS- STRONG FAMILIES LLC	STRONG FATHERS SCIENCE NIGHT
Total for check number 244231			1,600.00			
Check Number: 244232						
1995	20194326	1	5,749.92	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 244232			5,749.92			
Check Number: 244233						
1995	44524195	1	1,138.00	83701	SWEETWATER SOUND HOLDINGS LLC	ULXD2SM58-H50 SHURE ULXD HH
1995	44524195	2	190.00	83701	SWEETWATER SOUND HOLDINGS LLC	KM21090 K&M 210/9 MIC STD
1995	44524195	3	15.58	83701	SWEETWATER SOUND HOLDINGS LLC	A25D SHURE MIC CLIP
1995	44524195	4	26.99	83701	SWEETWATER SOUND HOLDINGS LLC	SHIPPING AND HANDLING
Total for check number 244233			1,370.57			
Check Number: 244234						
4615	FRHS 2/22/25	1	700.00	84352	SCOTT TAYLOR	MS ONE ACT PLAY JUDGE FEBRUARY 22, 2025
Total for check number 244234			700.00			
Check Number: 244235						
1995	913438	1	27.96	00001677	TEACHER'S TOOLS INC	ITEM # T17005 KINDERGARTEN DIPLOMAS
1995	913438	2	10.00	00001677	TEACHER'S TOOLS INC	FREIGHT COST
Total for check number 244235			37.96			
Check Number: 244236						
4615	TAD 25-8015-P	1	72.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	REGION PATCHES
4615	TAD 25-8052-P	1	24.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	REGION PATCHES
4615	TAD 25-8052-P	2	48.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	STATE PATCHES
Total for check number 244236			144.00			
Check Number: 244237						
1995	46361	1	350.00	47491	TEXAS DESTINATION IMAGINATION	REGISTRATION FOR 1 TEAM FROM KELLER ISD TO ATTEND THE LONE STAR FINALS COMPETITION FOR DESTINATION IMAGINATION, MARCH 28-29, 2025, ARLINGTON TEXAS
Total for check number 244237			350.00			
Check Number: 244238						
1995	611949	1	780.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR THE 2024 - 2025 SCHOOL YEAR.
1995	611959	1	60.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR THE 2024 - 2025 SCHOOL YEAR.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: 244238						
Total for check number 244238			840.00			
Check Number: 244239						
1995	KISD JAN -FEB 2025 TECH	1	983.70	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 244239			983.70			
Check Number: 244240						
2405	11089547-00	1	266.76	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 244240			266.76			
Check Number: 244241						
1995	WSF669666	1	1,503.75	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number 244241			1,503.75			
Check Number: V230488						
1995	348516-0	1	140.90	65462	BUSINESS ESSENTIALS	654YW: 3X3 POST ITS
1995	348655-0	1	75.28	65462	BUSINESS ESSENTIALS	SPECIAL ORDER STAMPS
1995	349739-0	1	530.64	65462	BUSINESS ESSENTIALS	ITEM # 1921062A MARKER EXPO FINE TIP 36 COUNT BOX QTY 18 29.48 EA
Total for check number V230488			746.82			
Check Number: V230489						
1995	10395270	1	2,730.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING HS MOLDED NO SIZE ITEM-RECON-HSM
1995	10395270	2	218.40	44854	ATHLETIC SUPPLY, INC	SHIPPING & HANDLING
Total for check number V230489			2,948.40			
Check Number: V230490						
1995	367249791	1	2.50	00009210	J. W. PEPPER & SON, INC	SKU 11592945 SHAKE IT OFF TAYLOR SWIFT, MAX MARTIN 7 SHELLBACK 2-PART
1995	367290743	1	46.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1,500**
1995	367290951	1	648.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1,500**
4615	366621707	1	-65.96	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	367256534	1	283.75	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367257907	1	153.75	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367297810	1	34.00	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND.
4615	367301468	1	33.00	00009210	J. W. PEPPER & SON, INC	JIG SCORE KARRICK ADDITIONAL SCORE
4615	367301468	2	10.00	00009210	J. W. PEPPER & SON, INC	AND THE LIONS ROARED SCORE CAROL BRITTIN CHAMBERS ADDITIONAL SCORE
1995	367249791	3	2.15	00009210	J. W. PEPPER & SON, INC	SKU 10811188 HUMBLE AND KIND LORI MCKENNA 2-PART
1995	367274411	4	55.00	00009210	J. W. PEPPER & SON, INC	10590528 RIPPLE OF KINDNESS
1995	367274411	5	49.95	00009210	J. W. PEPPER & SON, INC	10821656 CHIME TIME

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: V230490						
1995	367274411	6	23.60	00009210	J. W. PEPPER & SON, INC	11391328 WESTMINSTER CHIMES
1995	367249791	7	5.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1995	367274411	8	39.96	00009210	J. W. PEPPER & SON, INC	11524295 COOKIES!
1995	367274411	9	64.99	00009210	J. W. PEPPER & SON, INC	3302635 DESTINATION AMERICA
1995	367274411	10	84.99	00009210	J. W. PEPPER & SON, INC	10527489 THE GRUMPS OF RING A DING TOWN
4615	367301468	99	9.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230490			1,482.16			
Check Number: V230491						
1995	256309	1	2,880.80	55868	CHILDREN'S PLUS INC	INDEPENDENCE LIBRARIA LIST 135419
1995	256457	1	3,489.52	55868	CHILDREN'S PLUS INC	LIBRARIA LIST#145687 BWE FALL 2024 NON-FIC
Total for check number V230491			6,370.32			
Check Number: V230492						
4615	9001972799	1	385.00	54880	NASSP	NATIONAL HONOR SOCIETY AFFILIATION
8655	9001956610	1	95.00	54880	NASSP	NATIONAL ASSOC OF STUCOS AFFILIATION
Total for check number V230492			480.00			
Check Number: V230493						
1995	0880-281938	1	-22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-284147	1	101.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-284312	1	386.14	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-284367	1	3.16	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-284512	1	-0.82	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-284687	1	219.79	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230493			688.26			
Check Number: V230494						
2245	IN-00432394	1	930.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	12046-II - FAW INTERPRETIVE REPORT
2245	IN-00432394	2	131.40	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	11195-II - FAR INTERPRETIVE REPORT
2245	IN-00432394	3	131.40	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	1450-II - FAM INTERPRETIVE REPORT
Total for check number V230494			1,192.80			
Check Number: V230495						
4615	46082069	1	800.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	STUDENT ADMISSION TO PEROT MUSEUM

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: V230495						
Total for check number V230495			800.00			
Check Number: V230496						
1995	478460	1	325.00	51528	PROJECT LEAD THE WAY, INC.	44PW622E 2 AMP MULTI OUTPUT POWER SUPPLY
1995	478460	2	170.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE573 BASKEBALLS WITH 3 PUMPS
1995	478460	3	177.00	51528	PROJECT LEAD THE WAY, INC.	470149-356 BEAKERS
1995	478460	4	22.80	51528	PROJECT LEAD THE WAY, INC.	44PWEE573 BOUNCY BALLS
1995	478460	5	30.00	51528	PROJECT LEAD THE WAY, INC.	44PW117EA DIGITAL MULTIMETER SUPER ECONOMY PLUS DMM
1995	478460	6	38.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE577 E10 MINI LIGHT BULBS
1995	478460	7	160.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWGMCKIT GEARBOX MOTOR COUPLER KIT
1995	478460	8	115.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE571 LIMIT SWITCHES WITH FEMALE SPADE LUG TO MALE PIN WIRES
1995	478460	9	72.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE579 MOMENTARY SWITCH WITH WIRE LEADS
1995	478460	10	128.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE567 MOTORS SET OF 5
1995	478460	11	63.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWRESKTN POE CARBON FILM RESISTOR KIT
1995	478460	12	80.00	51528	PROJECT LEAD THE WAY, INC.	44PPWEE570 PIEZO BUZZER WITH MALE PINS
1995	478460	13	60.60	51528	PROJECT LEAD THE WAY, INC.	44PWEE576 PLASTIC FLEX TUBING
1995	478460	14	177.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE578 SOLENOID
1995	478460	15	1,353.00	51528	PROJECT LEAD THE WAY, INC.	GDX-FOR VERNIER GO DIRECT WIRELESS FORCE AND ACCELERATION SENSOR
Total for check number V230496			2,972.15			
Check Number: V230497						
1995	157422	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
Total for check number V230497			24.00			
Check Number: V230498						
4615	W5690445BF	1	1,655.58	00005486	SCHOLASTIC BOOK FAIRS INC	CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIR
Total for check number V230498			1,655.58			
Check Number: V230499						
1995	IN000626699	1	900.00	42627	MORRIS PRINTING GROUP, INC	QUOTE: # PQ01282546919 300 STUDENT VALUE 25-26 PLANNERS 15 TEACHER PLANNERS
1995	IN000626699	2	45.00	42627	MORRIS PRINTING GROUP, INC	QUOTE# PQ1282546919 15 TEACHER 25-26 PLANNERS
1995	IN000626699	99	189.00	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230499			1,134.00			
Check Number: V230500						
1995	208135370142	1	74.48	78229	SCHOOL SPECIALTY, LLC	2021364 Abilitations Body Pod, Small, Lycra, Green

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: V230500						
1995	208135370336	1	34.64	78229	SCHOOL SPECIALTY, LLC	2021360 Abilitations Body Pod, X-Small, Lycra, Orange
Total for check number V230500			109.12			
Check Number: V230501						
1995	10020111-00	1	96.53	45541	SHIFFLER EQUIPMENT SALES INC.	GHE-M1-48-XLT-4 M1 PORCELAIN MAGNETIC WHITEBOARD 4' X 8' WITH FULL-LENGTH BLADE TRAY
1995	10020111-01	1	139.83	45541	SHIFFLER EQUIPMENT SALES INC.	GHE-M1-48-XLT-4 M1 PORCELAIN MAGNETIC WHITEBOARD 4' X 8' WITH FULL-LENGTH BLADE TRAY
1995	10020111-00	2	177.65	45541	SHIFFLER EQUIPMENT SALES INC.	SES-2639MB - BATHROOM STALL BLINDER, BLACK, SQUARE EDGE, " 58""L (2/PACK)"
1995	10020111-01	2	257.35	45541	SHIFFLER EQUIPMENT SALES INC.	SES-2639MB - BATHROOM STALL BLINDER, BLACK, SQUARE EDGE, " 58""L (2/PACK)"
1995	10020111-00	4	66.63	45541	SHIFFLER EQUIPMENT SALES INC.	FREIGHT CHARGES
1995	10020111-01	4	96.53	45541	SHIFFLER EQUIPMENT SALES INC.	FREIGHT CHARGES
Total for check number V230501			834.52			
Check Number: V230502						
1995	0677561-IN	1	91.20	65800	SIRCHIE ACQUISITION COMPANY, LLC	EE57 PRINT.EVID.ENVELOPE-WHT5X7/100
1995	0677561-IN	4	125.50	65800	SIRCHIE ACQUISITION COMPANY, LLC	CNA106C OMEGA-PRINT DISP. FUMING TRAYS
1995	0677561-IN	5	75.00	65800	SIRCHIE ACQUISITION COMPANY, LLC	FHP100 FUMING HOT PLATE
1995	0677561-IN	7	25.70	65800	SIRCHIE ACQUISITION COMPANY, LLC	HCB100B4 HARDCORE BLUE DENTAL STONE, 4
1995	0677561-IN	8	114.00	65800	SIRCHIE ACQUISITION COMPANY, LLC	PBID200 BLOOD ID (MCPHALIS REAGENT), 1
1995	0677561-IN	9	67.80	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING & HANDLING
Total for check number V230502			499.20			
Check Number: V230503						
1995	428729	1	210.00	00007632	TASBO	MGT301 ONLINE- FUNCTIONS & DUTIES OF SCHOOL BUSINESS ADMINISTRATION
1995	CASH-50872-2025	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP FOR CORY WILSON FOR TERM: 2/25/25 - 2/24/26
Total for check number V230503			355.00			
Check Number: V230504						
1995	200018698	1	150.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	COURSE REGISTRATION FOR 2025 FINGERPRINTING AND DO NOT HIRE REGISTRY OVERVIEW AT FORT WORTH ISD 02/25/2025
1995	300010463	1	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP FOR STACIE HAYES COORDINATOR OF HUMAN RESOURCES
Total for check number V230504			275.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: V230505						
1995	IN513748	1	48.00	57916	THERAPRO, INC.	TAS83606 - LEGILINER BOXED WRITING STAMP
1995	IN513748	2	50.21	57916	THERAPRO, INC.	TAS2418 - MOUNTED TABLETOP SCISSORS
1995	IN513748	3	10.00	57916	THERAPRO, INC.	SHIPPING
Total for check number V230505			108.21			
Check Number: V230506						
1995	417589	1	19.98	66276	THERAPY SHOPPE, INC.	SS7763 - LIGHT UP VIBRATING SENSORY MASSAGER
1995	417589	2	34.99	66276	THERAPY SHOPPE, INC.	SS7593 - VIBRATING SENSORY CUSHION
1995	417589	3	9.99	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V230506			64.96			
Check Number: V230507						
1995	46122	1	95.00	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V230507			95.00			
Check Number: V230508						
4615	BCIS 3/26/25	1	1,327.99	61485	UASUA, LLC	DELUXE PACKAGE DEPOSIT
Total for check number V230508			1,327.99			
Check Number: V230509						
1995	SI2498102	1	1,395.00	00003175	WEST MUSIC COMPANY, INC	500734 MCADAMS MODEL 40 TUNER
Total for check number V230509			1,395.00			
Check Number: V230510						
1995	151019	1	216.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	151071	1	678.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230510			894.00			
Check Number: V51983						
1995	TRM FEB 25	0	110.04	00021976	BART E HELSLEY	THSWPA REG MEET SHER
Total for check number V51983			110.04			
Check Number: V51984						
1995	MLG FEB 25	0	112.84	60147	LEIGH F COOK	MLG 2-4-25 - 2-27-25
Total for check number V51984			112.84			
Check Number: V51985						
1995	MLG FEB 25	0	24.29	67850	ALBERT A DUVALL	MLG 2-26-25
Total for check number V51985			24.29			
Check Number: V51986						
8675	RMB 2/25	1	6.25	63230	KATHLEEN CHRISTINA ECKERT	SLOTTED SPOON SET 2PK
8675	RMB 2/25	2	0.52	63230	KATHLEEN CHRISTINA ECKERT	TAX
Total for check number V51986			6.77			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/05/2025						
Check Number: V51987						
1995	MLG FEB 25	0	37.24	77706	LAURA MARIE FEEMSTER	MLG 2-3-25 - 2-28-25
Total for check number V51987			37.24			
Check Number: V51988						
1995	MLG JANFEB 25	0	56.35	41606	AMY LEANNE HAYNES	MLG 1-3-25 -2-26-25
Total for check number V51988			56.35			
Check Number: V51989						
2405	MLG JANFEB 25	0	15.19	84422	MICHELLE M JACKSON	MLG 1-27-25 - 2-5-25
Total for check number V51989			15.19			
Check Number: V51990						
1995	MLG FEB 25	0	26.39	82851	SADIE LEANN LANIER	MLG 2-3-25 - 2-27-25
Total for check number V51990			26.39			
Check Number: V51991						
1995	MLG DEC 24	0	30.69	77936	KELLY SUE LYNCH	MLG 12-2-24 -12-17-24
1995	MLG JAN 25	0	28.98	77936	KELLY SUE LYNCH	MLG 1-7-25 - 1-29-25
Total for check number V51991			59.67			
Check Number: V51992						
2405	MLG FEB 25	0	63.49	84486	ALANNAH NICOLE MARTINEZ	MLG 2-4-25 - 2-26-25
Total for check number V51992			63.49			
Check Number: V51993						
2405	MLG FEB 25	0	28.21	84202	TERI RENEE MAYS	MLG 2-17-25 - 2-21-25
2405	MLG FEB 25	0	32.55	84202	TERI RENEE MAYS	MLG 2-24-25 -2-28-25
Total for check number V51993			60.76			
Check Number: V51994						
1995	MLG FEB 25	0	77.98	47612	MELISSA SHAW BROWN	MLG 2-4-25 - 2-28-25
Total for check number V51994			77.98			
Check Number: V51995						
1995	MLG FEB 25	0	22.61	58543	PATRICIA ANN DEYOUNG	MLG 2-3-25 -2-28-25
Total for check number V51995			22.61			
Check Number: V51996						
2405	MLG FEB 25	0	46.97	82006	RICHARD C RASCON	MLG 2-4-25 -2-26-25
Total for check number V51996			46.97			
Check Number: V51997						
2405	MLG FEB 25	0	12.11	84245	KIMBERLY SUE WITT	MLG 2-6-25 - 2-26-25
Total for check number V51997			12.11			
Check Date: 03/06/2025						
Check Number: 20252668						
7855	20252668		14,340.87	785	Flexible Spending Acct Claims	PE 3-4-25 CLAIMS NBS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: 20252668						
Total for check number 20252668			14,340.87			
Check Number: 244242						
1995	1616	1	6,900.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
1995	1617	1	3,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 244242			10,500.00			
Check Number: 244243						
1995	IN107648	1	978.88	59270	BUCKEYE TECHNOLOGY SOLUTIONS	BSSBLU50-M BSS AUDIO BLU-50 I/O DEVICE - 4 ANALOG MIC/LINE INPUT - 4 ANALOG OUTPUT - NETWORKED SIGNAL PROCESSOR WITH BLU LINK - 5 YEAR WARRANTY
1995	IN107648	2	2,536.59	59270	BUCKEYE TECHNOLOGY SOLUTIONS	INSTALL INTEGRATION SERVICES
Total for check number 244243			3,515.47			
Check Number: 244244						
1995	IN65918-1	1	11,700.00	84319	CLUTCH SOLUTIONS LLC	1 FAX LINE (BILLED YEARLY) COMMENTS: TIPS CONTRACT # 230504
1995	IN65918-1	2	396.00	84319	CLUTCH SOLUTIONS LLC	3,600 FAX PAGES - ANNUAL POOL IN/OUT - (BILLED YEARLY) COMMENTS: TIPS CONTRACT # 230504
1995	IN65918-1	3	700.00	84319	CLUTCH SOLUTIONS LLC	TLS (TRANSPORT LAYER SECURITY) V1.2 ENCRYPTION (BILLED YEARLY) COMMENTS: TIPS CONTRACT # 230504
1995	IN65918-1	4	2,100.00	84319	CLUTCH SOLUTIONS LLC	PORTING FEE (BILLED ONE TIME) COMMENTS: TIPS CONTRACT # 230504
Total for check number 244244			14,896.00			
Check Number: 244245						
1995	KISD RENEWAL 2025	1	173.31	67162	COSTCO WHOLESALE CORPORATION	MEMBERSHIP NUMBER: 000111852417027 ANNUAL RENEWAL FOR COSTCO INCLUDING \$43.31 FOR LATE FEES AND INTEREST FEES. JANUARY 1, 2025 THROUGH DECEMBER 31, 2025
Total for check number 244245			173.31			
Check Number: 244246						
1995	777TKR	1	481.20	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE
1995	778H77	1	525.31	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CARS-FRHS WRESTLING
1995	7795CT	1	481.20	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CARS-FRHS WRESTLING
1995	7CS9GJ	1	109.10	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE-CHS POWERLIFTING
Total for check number 244246			1,596.81			
Check Number: 244247						
1995	1002500316	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR ERIN MEADOR
1995	1002500316	2	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR KASEY DARDEN
1995	1002500316	3	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR HAYLEY DUTT
1995	1002500316	4	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR KRYSTA REED
1995	1002500316	5	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR RUBEN CASTANUELA
1995	1002500316	6	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR KRYSTA REED

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: 244247						
Total for check number 244247			2,850.00			
Check Number: 244248						
1995	520348	1	2,427.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	TIMBER CREEK HIGH SCHOOL FOLLETT QUOTE 11709203
Total for check number 244248			2,427.32			
Check Number: 244249						
4615	769529A	1	1,040.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENT ADMISSION TO FT. WORTH MUSEUM OF SCIENCE AND HISTORY
Total for check number 244249			1,040.00			
Check Number: 244250						
1995	0972292	1	96.50	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO BUY MATERIALS (TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC.) TO WORK ON THE ARENA FOR THE ROBOTICS STUDENT COMPETITION TEAMS.
1995	2972240	1	321.10	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SHOP SUPPLIES FOR TECH THEATER
1995	2972571	1	48.62	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$50**
1995	3971855	1	54.87	54055	HOME DEPOT CREDIT SERVICE	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$500
1995	3971856	1	283.96	54055	HOME DEPOT CREDIT SERVICE	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$500
1995	3972197	1	399.00	54055	HOME DEPOT CREDIT SERVICE	** DO NOT EXCEED \$450*** ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, FASTENERS, PAIN, CORD COVER
1995	3972547	1	26.72	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO BUY MATERIALS (TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC.) TO WORK ON THE ARENA FOR THE ROBOTICS STUDENT COMPETITION TEAMS.
1995	3972552	1	176.69	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SHOP SUPPLIES FOR TECH THEATER
1995	4972484	1	182.89	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300.00 REPLENISH SOIL AND GARDENING TOOLS FOR THE 4TH GRADE STUDENTOUTDOOR GARDEN.
1995	6201922	1	50.54	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED \$200. ITEMS TO INCLUDE BUT NOT LIMITED TO SOIL, SAND, CLAY, GRASS SEED, CUPS AND ANY OTHER ITEMS NEEDED TO CONDUCT SCIENCE LESSONS
1995	6211913	1	441.49	54055	HOME DEPOT CREDIT SERVICE	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$500
4615	2972570	1	497.80	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO WOOD, PAINT, SCREWS, NAILS, ETC.
4615	4972485	1	499.90	54055	HOME DEPOT CREDIT SERVICE	PO FOR UP TO \$500 FOR ITEMS INCLUDING BUT NOT LIMITED TO WOOD, HINGES, FOAM BOARD, FASTENERS, SCREWS, TOOLS, PAINT, SAW BLADES, TOOLS FOR SET DESIGN
Total for check number 244250			3,080.08			
Check Number: 244251						
1995	0972296	1	99.97	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	0972297	1	32.82	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1972254	1	5.37	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1972277	1	26.33	00024631	HOME DEPOT CREDIT SERVICES	FIRE & SAFETY PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: 244251						
1995	2972230	1	92.83	00024631	HOME DEPOT CREDIT SERVICES	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	3972516	1	318.33	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3972526	1	160.57	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	4972464	1	166.93	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5972422	1	829.42	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5972426	1	1,236.35	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6972369	1	12.33	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	6972396	1	143.84	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1995	9972333	1	68.48	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9972658	1	89.89	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
Total for check number 244251			3,283.46			
Check Number: 244252						
1995	TCHS 24-25	1	5,040.00	83505	KEMPER SPORTS MANAGEMENT HOLDINGS	PRACTICE FACILTY FEES
Total for check number 244252			5,040.00			
Check Number: 244253						
1995	6956	1	9,980.00	50166	LAB RESOURCES, INC	MIDWEST CORDLESS PRESS TOOL FOR 1/2 " PIPE 2922-22
1995	6956	2	3,000.00	50166	LAB RESOURCES, INC	MIDWEST CORDLESS EXPANSION TOOL 1-1/2" PIPE 2632-22XC
1995	6956	3	1,794.00	50166	LAB RESOURCES, INC	MIDWEST CORDLESS ROTARY HAMMER 18V PISTOL GRIP 2717-20
1995	6956	4	1,074.00	50166	LAB RESOURCES, INC	MIDWEST CORDLESS PVC PIPE SHEAR 12V 2470.21
1995	6956	5	1,992.00	50166	LAB RESOURCES, INC	MIDWEST CORDLESS OSCILLATING 18V 2836-20
1995	6956	6	5,220.00	50166	LAB RESOURCES, INC	MIDWEST CORDLESS COMBO KIT 5 TOOLS CHARGER AND BAG 3697-25
1995	6956	7	560.00	50166	LAB RESOURCES, INC	SHIPPING AND HANDLING
Total for check number 244253			23,620.00			
Check Number: 244254						
1995	4037103372	1	2,600.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103373	1	2,205.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103374	1	690.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number 244254			5,495.00			
Check Number: 244255						
1995	26239829	1	18,929.74	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: 244255						
1995	26239829	3	109.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 244255			19,039.21			
Check Number: 244256						
4615	TSMS 2/13/25	1	458.00	59933	KABOOKABEAR, LLC	FAMILY STYLE DINNER
4615	TSMS 2/13/25	2	45.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
Total for check number 244256			503.00			
Check Number: 244257						
1995	28262128	1	1,139.00	60882	NCS PEARSON, INC.	1106006 (CCI) MOS JASPERACTIVE ECOURSE 100 USER 1 YEAR K12/WFD FOR TIMBER CREEK HS
1995	28296717	2	1,139.00	60882	NCS PEARSON, INC.	1106006 (CCI) MOS JASPERACTIVE ECOURSE 100 USER 1 YEAR K12/WFD FOR KELLER HS
1995	28296718	3	565.25	60882	NCS PEARSON, INC.	1106006 (CCI) MOS JASPERACTIVE ECOURSE 100 USER 1 YEAR K12/WFD FOR CENTRAL HS
1995	28296719	4	1,072.00	60882	NCS PEARSON, INC.	1106006 (CCI) MOS JASPERACTIVE ECOURSE 100 USER 1 YEAR K12/WFD FOR FOSSIL RIDGE HS
Total for check number 244257			3,915.25			
Check Number: 244258						
1995	2262025	1	1,806.00	82046	PHARMACY TECHNICIAN CERTIFICATION	CERTIFICATION APPLICATION
1995	2262025	2	819.00	82046	PHARMACY TECHNICIAN CERTIFICATION	PTCE PRACTIVE BANK
1995	2262025	3	266.00	82046	PHARMACY TECHNICIAN CERTIFICATION	PRE-PTCE
Total for check number 244258			2,891.00			
Check Number: 244259						
6655	20250138 - APP#2 RETAINAGE	0	-10,000.00	82126	PRECISION WATERPROOFING AND ROOFING	25007679 APP# 2 RTNGE
6655	20250138 - APP# 2	1	200,000.00	82126	PRECISION WATERPROOFING AND ROOFING	PARKWOOD HILL INTERMEDIATE - LABOR, MATERIALS AND EQUIPMENT FOR PRECISION WATERPROOFING & ROOFING TO COMPLETE ROOF REPLACEMENT AS PART OF THE HAIL CLAIM PHASE IV
Total for check number 244259			190,000.00			
Check Number: 244260						
1995	141962-A	1	832.36	79345	PROTOCOLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 244260			832.36			
Check Number: 244261						
1995	111	1	350.00	62937	JOSEPH QUALLS	BAND CLINICIAN
Total for check number 244261			350.00			
Check Number: 244262						
1995	2643	1	5,200.00	68299	REGION 30 UIL MUSIC	KISD HS BAND C&SR ENTRY FEES
1995	2644	1	6,400.00	68299	REGION 30 UIL MUSIC	KISD MS BAND C&SR ENTRY FEES
Total for check number 244262			11,600.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: 244263						
8655	TCHS 5/17/25	1	15,225.00	72343	COWTOWN CONCESSIONS, INC.	2ND PAYMENT FOR TCHS PROM
Total for check number 244263			15,225.00			
Check Number: 244264						
1995	53014	1	5,100.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER FOR KHS SWIM
Total for check number 244264			5,100.00			
Check Number: 244265						
1995	GB00552481	1	6,247.10	47319	SHI GOVERNMENT SOLUTIONS	THUNDERSYNC3-C10 : USB HUB : CAMBRIONIX CAMBRIONIX - PART#: TS3-C10 - US/B CONTRACT NAME: TIPS - TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES
1995	GB00552563	1	2,533.14	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR THE 2024-2025 SCHOOL YEAR FOR MICROSOFT AZURE CHARGES RELATED TO THE AZURE CLOUD COMPUTING PLATFORM. AZURE PROVIDES A RANGE OF CLOUD SERVICES, INCLUDING COMPUTER
1995	GB00552481	2	150.00	47319	SHI GOVERNMENT SOLUTIONS	SHIPPING
Total for check number 244265			8,930.24			
Check Number: 244266						
4615	54	1	192.00	55889	3NIL SPORTS LLC	NIKE ACADEMY SOCCER BALL NIKE-FZ2966-100-3
Total for check number 244266			192.00			
Check Number: 244267						
1995	6412	1	22,900.00	69574	SPORTS FIELD HOLDINGS, LLC	INFIELD GRASS RENOVATION ON TIMBER CREEK HS BASEBALL FIELDS.
Total for check number 244267			22,900.00			
Check Number: 244268						
1995	BU003242	1	1,394.92	84039	TARPLEY MUSIC INC	YFL262 YAMAHA FLUTE
1995	BU003242	2	3,122.88	84039	TARPLEY MUSIC INC	YCL450N YAMAHA CLARINET
1995	BU003242	3	2,573.72	84039	TARPLEY MUSIC INC	YAS-200AD YAMAHA ALTO SAX
1995	BU003242	4	1,428.92	84039	TARPLEY MUSIC INC	YTR-200ADII YAMAHA TRUMPET
Total for check number 244268			8,520.44			
Check Number: 244269						
8655	57	1	375.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	INVOICE 57 KCA STUDENT COUNCIL STUDENTS TO ATTEND CONVENTION ON MARCH 1ST, 2025 AT MCKINNEY HIGH SCHOOL.
8655	57	2	25.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KCA STUDENT COUNCIL ADVISOR TO ATTEND CONVENTION AT MCKINNEY HIGH SCHOOL ON MARCH 1ST, 2025
Total for check number 244269			400.00			
Check Number: 244270						
1995	57586	1	850.00	61247	TENNIS OUTLET, INC.	PENN CHAMPIONSHIP BALLS X-DUTY - CASE
1995	57653	1	310.00	61247	TENNIS OUTLET, INC.	DELUXE CLUB CART
1995	57586	2	310.00	61247	TENNIS OUTLET, INC.	DELUXE CLUB CARE
1995	57653	2	98.10	61247	TENNIS OUTLET, INC.	WILSON SUPER TOUR PRO STAFF BACKPACK

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: 244270						
1995	57586	3	70.00	61247	TENNIS OUTLET, INC.	HEAD PRIME TOUR OVERGRIPS - 50PK
1995	57586	4	139.00	61247	TENNIS OUTLET, INC.	SHOCKBUSTER II BUCKET SOLD AS JAR
1995	57586	5	59.90	61247	TENNIS OUTLET, INC.	EZ SCORE
1995	57586	6	15.95	61247	TENNIS OUTLET, INC.	FREIGHT
1995	57653	99	19.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 244270			1,872.90			
Check Number: 244271						
8655	35090	1	2,310.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT CONFERENCE FEE
8655	35189	1	2,100.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT CONFERENCE FEE
8655	35090	2	420.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	ADVSIOR CONFERENCE FEE
8655	35189	2	630.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	ADVISOR CONFERENCE FEE
Total for check number 244271			5,460.00			
Check Number: 244272						
2245	S117503-IN	1	1,051.60	49763	TECHNOLOGY FOR EDUCATION LLC	WV-S4156 - 5MP SENSOR INDOOR 360 DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 0.84MM FISHEYE LENSE
2245	S117503-IN	2	295.88	49763	TECHNOLOGY FOR EDUCATION LLC	01561-001 - AXIS T8355 DIGITAL MICROPHONE, 3.5MM
2245	S117503-IN	3	760.00	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CAT6 - CATEGORY 6 NETWORK DROP
2245	S117503-IN	4	105.38	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC - MISC CABLES, CONNECTORS & HARDWARE
2245	S117503-IN	5	1,306.93	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-PHY - INSTALLATION
Total for check number 244272			3,519.79			
Check Number: 244273						
4615	1193577-00	1	561.40	57928	THE BURMAX COMPANY, INC.	LN# 1: KB-100 UPC ITEM #: 03245 KB INNOVATIONS MANNEQUIN HOLDER WIDE
4615	1193577-00	2	81.00	57928	THE BURMAX COMPANY, INC.	LN# 2: C-125X UPC ITEM#: 04152 DEBRA LYNN CHAIR BACK CO VER 18" X 18" X 4"
4615	1193577-00	3	128.80	57928	THE BURMAX COMPANY, INC.	LN# 3: HM-1 UPC ITEM#: 03244 PROFILE SKINCARE HYDRATING MASK
4615	1193577-00	4	2,799.32	57928	THE BURMAX COMPANY, INC.	LN# 4: SSWSTU UPC ITEM#: 14223 SATIN SMOOTH BASIC WAX KIT
Total for check number 244273			3,570.52			
Check Number: 244274						
4615	WB-300001	1	54.00	66736	TUXEDO CONNECT, LLC	FLAT FRONT TUXEDO PANTS
4615	WB-300001	2	18.00	66736	TUXEDO CONNECT, LLC	WHITE WING TUXEDO SHIRT
4615	WB-300001	3	15.00	66736	TUXEDO CONNECT, LLC	SHIPPING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: 244274						
Total for check number 244274			87.00			
Check Number: 244276						
1995	25007528	1	116.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD SUPPLIED BY KCAL
1995	25007528 - TAX	1	-7.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD SUPPLIED BY KCAL
1995	25009020	1	70.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25009020 - TAX	1	-4.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25009079	1	128.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25009079 - TAX	1	-8.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25009088	1	43.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25009088 - TAX	1	-3.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25009486	1	221.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25009486 - TAX	1	-14.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25009490	1	71.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25009490 - TAX	1	-5.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25009497	1	128.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD-CHS WRESTLING
1995	25009497 - TAX	1	-9.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD-CHS WRESTLING
1995	25009498	1	204.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD REQUESTED FRHS WRESTLING
1995	25009498 - TAX	1	-13.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD REQUESTED FRHS WRESTLING
1995	25009563	1	107.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUELD CARD TO COVER FUELS COST WHILE TRAVELLING TO AND FROM SAN ANTONIO, TX FOR TMEA
1995	25009563 - TAX	1	-6.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUELD CARD TO COVER FUELS COST WHILE TRAVELLING TO AND FROM SAN ANTONIO, TX FOR TMEA
4615	25008212	1	142.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR THEATRE TRIP
4615	25008212 - TAX	1	-9.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR THEATRE TRIP
8655	25007441	1	60.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
8655	25007441 - TAX	1	-4.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
8655	25008526	1	129.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8655	25008526 - TAX	1	-8.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
Total for check number 244276			1,326.16			
Check Number: 244277						
1995	2025 STATE CONFERENCE FEES	1	10,920.00	43063	YMCA OF METROPOLITAN FORT WORTH	STATE CONFERENCE ENTRY FEE 21 KISD STUDENTS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: 244277						
4615	2025 STATE CONFERENCE FEES	2	1,040.00	43063	YMCA OF METROPOLITAN FORT WORTH	STATE CONFERENCE ENTRY FEE 2 NON- KISD STUDENTS
1995	2025 STATE CONFERENCE FEES	3	1,749.00	43063	YMCA OF METROPOLITAN FORT WORTH	STATE CONFERENCE FEE 3 ADULTS
Total for check number 244277			13,709.00			
Check Number: V230511						
6655	DFW-25-00246M-100385	1	100,000.00	61411	BLACKMON MOORING COMPANY	BLACKMON MOORING LABOR TO COMPLETE LOCATION CLEANING REMEDIATION SERVICES RELATED TO THE FIRE PROOFING DETACHMENT
Total for check number V230511			100,000.00			
Check Number: V230512						
1995	INV3330960	1	797.34	00023430	BRIGGS EQUIPMENT, INC.	REPAIRS AND SERVICE ON FORKLIFTS AND PALLET JACKS AT DISTRIBUTION WAREHOUSE.
1995	INV3332936	1	3,035.35	00023430	BRIGGS EQUIPMENT, INC.	REPAIRS AND SERVICE ON FORKLIFTS AND PALLET JACKS AT DISTRIBUTION WAREHOUSE.
1995	INV3332937	1	1,181.94	00023430	BRIGGS EQUIPMENT, INC.	REPAIRS AND SERVICE ON FORKLIFTS AND PALLET JACKS AT DISTRIBUTION WAREHOUSE.
Total for check number V230512			5,014.63			
Check Number: V230513						
1995	928984851	1	1,164.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM - WOM. NIKE GRIPPER ELITE CUST. SINGLET
1995	928984860	1	1,552.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM - NIKE GRIPPER ELITE CUST. MENS WRESTLING
4615	928590783	1	516.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DOWN FILL PARKA NIKE JACKETS
4615	928947817	1	112.50	68301	VARSITY BRANDS HOLDING CO., INC.	CRIMSON SHORT FLEX 7' WOVEN POCKETED SHORTS
4615	928590783	2	805.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DOWN FILL PARKA NIKE JACKETS
4615	928947817	2	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY PARK III SHORT
4615	928947817	3	148.50	68301	VARSITY BRANDS HOLDING CO., INC.	GN SP GN DF GARDIEN V LS GOALKEEPER JERSEY
4615	928947817	4	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	ACT GREEN DF PARK 20 BIB
4615	928947817	5	97.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLK WHT DF LASER V SHORT
1995	928984851	99	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	928984860	99	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928590783	99	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928947817	99	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230513			4,820.50			
Check Number: V230514						
4615	RO#101582	1	120.92	82333	CBH RUFE SNOW, LLC	FOR REPAIRS AND SERVICES TO INCLUDE OIL CHANGES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V230514			120.92			
Check Number: V230515						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: V230515						
1995	2114008	1	2,887.87	49100	CLASSIC CHEVROLET LTD.	VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS TO REPAIR MAINTENANCE VEHICLES DISTRICT WIDE.
Total for check number V230515			2,887.87			
Check Number: V230516						
1995	1-642572	1	25.68	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1995	1-642572	1	610.90	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230516			636.58			
Check Number: V230517						
1995	T00-0046667	1	1,170.00	44893	D & J SPORTS INCORPORATED	CUSTOM MATTE SILICONE CAPS- STUDENTS ONLY- KHS SWIM & DIVE PROPERTY
1995	T00-0046667	2	1,575.00	44893	D & J SPORTS INCORPORATED	CUSTOM TEAM LOGO KICKBOARD 3.0-STUDENTS ONLY- KHS SWIM & DIVE PROPERTY
1995	T00-0046667	99	120.00	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V230517			2,865.00			
Check Number: V230518						
1995	1550041827	1	570.00	66080	EQUIPMENT DEPOT LTD	LABOR CHARGES
1995	1550041827	2	207.00	66080	EQUIPMENT DEPOT LTD	OTHER CHARGES
Total for check number V230518			777.00			
Check Number: V230519						
1995	256411	1	3,416.45	55868	CHILDREN'S PLUS INC	SUNSET VALLEY LIBRARIA LIST#133266
Total for check number V230519			3,416.45			
Check Number: V230520						
4615	PS-INV114961	1	875.00	00012214	MUSIC FOR ALL, INC.	FALL25 DALLAS MID-CITIES REGIONAL BANDS OF AMERICA - BEDFORD, TEXAS
4615	PS-INV114961	2	300.00	00012214	MUSIC FOR ALL, INC.	FALL25 DIRECTOR'S CLINIC DALLAS MID-CITIES REGIONAL
4615	PS-INV114961	3	875.00	00012214	MUSIC FOR ALL, INC.	FALL25 WACO REGIONAL WACO, TEXAS
4615	PS-INV114961	4	925.00	00012214	MUSIC FOR ALL, INC.	FALL25 SUPER REGIONAL SAN ANTONIO, TEXAS
Total for check number V230520			2,975.00			
Check Number: V230521						
1995	066439	1	197.87	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
1995	066497	1	-60.50	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V230521			137.37			
Check Number: V230522						
1995	125199	1	1,095.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK300 PRECISION SPARK 300 POSTER PACK
1995	125209	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK24PLUS PRECISION SPARK PLUS ONE TOUCH FULL COLOR POSTER PRINTER

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: V230522						
1995	125263	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	SPARK INK SET FULL SET OF INK FOR SPARK24/SPARK36-ONE EACH Y,M,C,BL,MB
1995	125319	1	2,995.00	00013500	PRECISION BUSINESS MACHINES, INC	PRECISION PRO-LAM 27" HOT LAMINATOR
1995	125209	2	1,095.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK300 PRECISION SPARK 300 POSTER PACK
1995	125263	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING FREIGHT CHARGE
Total for check number V230522			10,749.75			
Check Number: V230523						
1995	69891	1	2,576.00	52588	ROMEO MUSIC	MCADAMS40- METRONOME
Total for check number V230523			2,576.00			
Check Number: V230524						
4615	W5679030BF	1	1,668.10	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT FOR SCHOLASTIC BOOK FAIR HELD JAN. 24-JAN. 30, 2025 FOR KHES STUDENTS AND FAMILIES IN THE KHES LIRARY. INVOICE #W5679030BF
4615	W5683385BF	1	2,173.79	00005486	SCHOLASTIC BOOK FAIRS INC	INVOICE W5683385BF FOR FAIR ID 5683385 BOOK FAIR IN LIBRARY. PLEASE MAIL CHECK TO: SCHOLASTIC BOOK FAIRS - 04, PO BOX 639849, CINCINNATI, OH 45263-9849
4615	W5808950BF	1	2,833.84	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT FOR SCHOLASTIC BOOK FAIR HELD JAN. 31-FEB. 6, 2025 FOR HLES STUDENTS AND FAMILIES IN THE HLES LIBRARY. INVOICE #W5808950BF
Total for check number V230524			6,675.73			
Check Number: V230525						
1995	208135346156	1	203.31	78229	SCHOOL SPECIALTY, LLC	2095456 AMACO Teacher's Palette Glazes Class Pack 5, Pint, Assorted Colors, Set of 12
1995	208135346156	2	79.75	78229	SCHOOL SPECIALTY, LLC	1546514 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 96
1995	208135346156	3	17.61	78229	SCHOOL SPECIALTY, LLC	2102327 Elmer's Liquid School Glue, 1 Gallon, White
1995	208135346156	4	77.98	78229	SCHOOL SPECIALTY, LLC	1535940 Elmer's All-Purpose School Glue Stick, 0.77 Ounces, Clear, Pack of 30
1995	208135346156	5	35.48	78229	SCHOOL SPECIALTY, LLC	2103152 Kwik Stix Solid Tempera Paints, Original Size, Assorted Skin Tones, Set of 14
1995	208135346156	6	56.40	78229	SCHOOL SPECIALTY, LLC	351821 AMACO Low Fire Gloss Glaze, LG-36 Freckled Brown, Opaque, Pint
1995	208135346156	7	11.11	78229	SCHOOL SPECIALTY, LLC	2132102 Marvy Bistro Chalk Markers, Broad Tips, Assorted Colors, Set of 4
1995	208135346156	8	55.88	78229	SCHOOL SPECIALTY, LLC	053943 Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
1995	208135346156	9	85.00	78229	SCHOOL SPECIALTY, LLC	206321 Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, 500 Sheets
1995	208135346156	10	69.50	78229	SCHOOL SPECIALTY, LLC	402014 Sax Colored Art Paper, 12 x 18 Inches, Black, 50 Sheets
Total for check number V230525			692.02			
Check Number: V230526						
1995	0562251	1	152.00	00017194	SOUTHPAW ENTERPRISES, INC	XE7107 - 4 1/2" IPS RUBATEX 6' LONG, NOTE: FOAM FOR THE ARM ON THE C-STAND
1995	0562251	2	410.00	00017194	SOUTHPAW ENTERPRISES, INC	7100QUAD - 4 PCS OF QUADRANT C-FOAM

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: V230526						
1995	0562251	3	540.00	00017194	SOUTHPAW ENTERPRISES, INC	7107 - C-STAND BASE MAT COVER ONLY
1995	0562251	4	500.00	00017194	SOUTHPAW ENTERPRISES, INC	7102 - C-STAND REPLACEMENT EYEBOLT
1995	0562251	5	152.00	00017194	SOUTHPAW ENTERPRISES, INC	2000 - SAFETY ROTATIONAL DEVICE
1995	0562251	6	368.16	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V230526			2,122.16			
Check Number: V230527						
1995	851979377	1	1,294.59	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1995	852222348	1	823.16	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1995	852222355	1	1,190.71	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	852222363	1	902.68	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	852222371	1	825.17	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1995	852222389	1	936.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	852222397	1	817.45	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1995	852222405	1	1,320.07	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1995	852465350	1	808.26	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1995	852465368	1	2,297.85	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1995	852465376	1	2,220.69	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1995	852465384	1	1,184.76	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1995	852465392	1	963.75	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: RAUL.PADILLA@KELLERISD.NET
1995	852465400	1	1,284.46	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: THAIMY.SANTIESTEBANTRISTA.KELLERISD.NET
1995	852699172	1	976.36	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1995	852699180	1	1,059.05	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: V230527						
1995	852699198	1	902.83	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1995	852917004	1	1,011.44	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: GERALD.CARRANZA@KELLERISD.NET
Total for check number V230527			20,819.28			
Check Number: V230528						
1995	SI2498614	1	169.89	00003175	WEST MUSIC COMPANY, INC	540185 PARACHUTE; 24FT; 20 HANDLES
1995	SI2498615	1	26.99	00003175	WEST MUSIC COMPANY, INC	540344 PUPPET- KITTY
1995	SI2498615	2	26.99	00003175	WEST MUSIC COMPANY, INC	540342 PUPPET- DYLAN
1995	SI2498615	3	22.49	00003175	WEST MUSIC COMPANY, INC	540408 PUPPET- BABY MONSTER
1995	SI2498615	4	26.99	00003175	WEST MUSIC COMPANY, INC	540409 PUPPET- COWBOY
1995	SI2498615	5	26.99	00003175	WEST MUSIC COMPANY, INC	540436 PUPPET RUPERT
1995	SI2498615	6	26.99	00003175	WEST MUSIC COMPANY, INC	540434 PUPPET- MANGO
1995	SI2498615	7	26.99	00003175	WEST MUSIC COMPANY, INC	540343 PUPPET GLORIA
1995	SI2498615	8	9.86	00003175	WEST MUSIC COMPANY, INC	540102 PUPPET- WOLFGANG
1995	SI2498615	9	13.46	00003175	WEST MUSIC COMPANY, INC	540099 PUPPET- PETEY
1995	SI2498615	10	9.86	00003175	WEST MUSIC COMPANY, INC	540098 PUPPET- FROG
1995	SI2498615	11	9.86	00003175	WEST MUSIC COMPANY, INC	540157 PUPPET- HORSE LONESTAR
1995	SI2498615	12	13.46	00003175	WEST MUSIC COMPANY, INC	540150 PUPPET SHARK
1995	SI2498615	13	125.65	00003175	WEST MUSIC COMPANY, INC	207102 BASIC BEAT CHIQUITAS
1995	SI2498615	14	76.30	00003175	WEST MUSIC COMPANY, INC	200984 REMO LOLLIPOP DRUM
Total for check number V230528			612.77			
Check Number: V230529						
1995	S5132347.001	1	1,576.08	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5180006.001	1	2,032.14	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230529			3,608.22			
Check Number: V51998						
7905	HB FEB 25	0	200.00	84498	ARIEL ELIZABETH BEALER	HB 2/15/25 -2/17/25
Total for check number V51998			200.00			
Check Number: V51999						
1995	UIL FEB 25	0	548.50	61721	CARL W STRALOW	UIL WREST CYPR TX
Total for check number V51999			548.50			
Check Number: V52000						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/06/2025						
Check Number: V52000						
7905	HB FEB 25	0	300.00	84496	RAILEY ELIZABETH GANTENBEIN	HB 2/17/25 - 2/20/25
Total for check number V52000			300.00			
Check Number: V52001						
1995	TASBO FEB 25	0	59.00	46917	KAREN G FISCUS	TASBO CONF AUST TX
Total for check number V52001			59.00			
Check Number: V52002						
1995	TASBO FEB 25	0	347.40	44785	KRISTIN E WILLIAMS	TASBO CONF AUST TX
Total for check number V52002			347.40			
Check Number: V52003						
7905	HB FEBMAR 25	0	300.00	84499	CHRISTINA MICHELLE LEBER	HB 2/26/25 - 3/1/25
Total for check number V52003			300.00			
Check Number: V52004						
7905	HB FEB 25	0	500.00	84497	ALYSSA MARIE MARTINEZ	HB 2/12/25 - 2/17/25
Total for check number V52004			500.00			
Check Date: 03/07/2025						
Check Number: 244280						
1995	116G-9F9Q-3D16	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B000GBA60W Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling Tower Game Party Games for Kids [amp] Families Easter Basket Stuffers Ages 6+ (Amazon Exclusive)
1995	1633-D3TW-3JMW	1	8.85	55725	AMAZON CAPITAL SERVICES, INC	B085TBDN8Q LiCB CR2032 Battery,Long-Lasting [amp] High Capacity CR 2032 3V Coin [amp] Button Cell Lithium Batteries with Adaptive Power
1995	167W-FLDM-FCN4	1	311.16	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White, Upright Cube Boxed Format, Designed for Business (90
1995	167W-FLDM-YTP7	1	11.19	55725	AMAZON CAPITAL SERVICES, INC	B071KB3FGW Replace for DYMO Letratag Refills 91330 Label Maker Tape Compatible with Dymo Label Maker Refills 1/2" x 13' White Paper Label Tape for Dymo Letra Tag 200B LT-100H 100T Plus, 5-Pack
1995	17WN-VGTN-1PFR	1	9.30	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1995	191V-X6TT-1WNG	1	21.18	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School Craft Liquid Glue, Great for Making Slime, Single Pack, 1 gallon, White
1995	191V-X6TT-3Q9F	1	8.59	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, (Pack of 12, 144 Count Total)
1995	19CC-QXV6-3YYV	1	144.60	55725	AMAZON CAPITAL SERVICES, INC	B00KQ69H7A LEARNING ADVANTAGE Four-Color Spinners - Set of 5 - Game Spinner - Write On/Wipe Off Surface for Multiple Uses
1995	19FQ-9RP1-D1TP	1	199.80	55725	AMAZON CAPITAL SERVICES, INC	B0CN3HWSWL 18V ONE+ GLUE GUN
1995	1D6G-V9VW-6JPK	1	79.92	55725	AMAZON CAPITAL SERVICES, INC	B082Z1YYRK USB Type-C to A Cable 5pack 6ft Braided Fast Charging 3A Quick Charger Cord, 6 Foot Compatible iPhone 16/15,Samsung Galaxy S10 S9 S8 Plus, Note 10 9 8, LG V50 V40 G8 G7(Grey)
1995	1D6G-V9VW-CQDT	1	23.87	55725	AMAZON CAPITAL SERVICES, INC	B01CUPYVGG Italeri 1376 1: 72 A-10 Gulf War
1995	1DM1-9GGH-1QV6	1	17.49	55725	AMAZON CAPITAL SERVICES, INC	1440323356 Drawing Nature for the Absolute Beginner: A Clear [amp] Easy Guide to Drawing Landscapes [amp] Nature (Art for the Absolute Beginner)

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
4615	1QRH-FJCR-DNJV	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	0061915130 Perfect Square
4615	1YWH-9KRG-1MFR	1	134.94	55725	AMAZON CAPITAL SERVICES, INC	B0CJCTGJW9 Bulk Candy Variety Pack - 8 lb Candy - Candy Bulk Individually Wrapped Candy- Christmas Candies - Holiday Candies - Pinata Filler Stuffers - Pinata Candy Stuffers - Candy Party Favors
8655	1CHK-N7QQ-36D1	1	6.49	55725	AMAZON CAPITAL SERVICES, INC	B09WVB3LXW Pipe Cleaners, Glitter Pipe Cleaners Craft, Arts and Crafts, Crafts, Craft Supplies, Art Supplies (200 Metallic-Colored Glitter Pipe Cleaners)...
1995	116G-9F9Q-3D16	2	34.11	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	167W-FLDM-FCN4	2	91.76	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder
1995	167W-FLDM-YTP7	2	67.96	55725	AMAZON CAPITAL SERVICES, INC	B081J6WCZ2 Scotch Brand Transparent Tape, Versatile, Glossy Finish, Engineered for Office and Home Use, 1/2 x 450 Inches, 1 Dispensered Roll (144) (12)
1995	17WN-VGTN-1PFR	2	24.38	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	191V-X6TT-1WNG	2	7.98	55725	AMAZON CAPITAL SERVICES, INC	B085BNTBCN 30 Pieces Gourd Shaped Plastic Needle Threaders, Plastic Wire Loop DIY Needle Threader Hand Machine Sewing Tool for Sewing Crafting with Clear Box, 4 Colors Random
1995	191V-X6TT-3Q9F	2	35.25	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1995	19CC-QXV6-3YYV	2	7.16	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1995	1D6G-V9VW-6JPK	2	124.60	55725	AMAZON CAPITAL SERVICES, INC	B0BDWYL28S [3 Pack] USB C Charger Block, iPhone 16 Charger Block Dual Port PD Power Adapter Fast Charging Block for iPhone 16/16 Pro/16 Pro Max/16 Plus/15/14/13/12/11,X, iPad, Google Pixel, Samsung Galaxy
1995	1D6G-V9VW-CQDT	2	16.79	55725	AMAZON CAPITAL SERVICES, INC	B09XJZ46LL Golden Maple Miniature Paint Brushes, 15PC Model Brushes Micro Detail Paint Brush Set, Fine Detailing for Acrylics, Oils, Watercolors [amp] Paint by Number, Citadel, Figurine, 40k (Black)
1995	1DM1-9GGH-1QV6	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	1956769714 How to Draw Cool Stuff: A Drawing Guide for Teachers and Students: 10th Anniversary Edition
1995	1DR1-M3RD-71QD	2	37.56	55725	AMAZON CAPITAL SERVICES, INC	B005NAGIG2 Fiskars Blunt 5 Inch Kids Scissors, Classpack of 12, per Set
1995	1FP4-QJ1T-YKK1	2	13.64	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Stainless Steel Scissors for Office, Crafts, Multipurpose, Sharp, Comfort Grip, PVD Coated, 3 Pack, Multicolor
1995	1JP9-J17P-HM99	2	2.29	55725	AMAZON CAPITAL SERVICES, INC	B00005329I Lip Smacker Flavored Lip Balm, Flavored Moisturizing, Smoothing Soft Shine, Hydrating [amp] Protecting Fun Tasty
1995	1QDQ-41XJ-4RVW	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0C394GQWF Apakkai 1200 Pcs Stickers for Kids, Cute Water Bottle Stickers for Teens, Kawaii Vinyl Phone Laptop Skateboard Animal Waterproof Stickers, Bulk Aesthetic Sticker Packs for Boys Girls Teacher
1995	1QXJ-GDH6-91TX	2	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0BTPSDSFD SLSESIN 100 Pieces 16MM Dice Set, 6 Sided Standard Colored Dices with Portable Plastic Box, Opaque 10 Colors Games Dice for Board Games, Parties, Classroom Math Bulk Dice
1995	1R9C-JH6Q-4Y9R	2	-16.65	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6 Kleenex Professional Anti-Viral Facial Tissue, Bulk (21286), 3-Ply, White, Upright Cube Boxed Format, Designed for Business (55 Tissues/Box, 12 Boxes, 660 Sheets/Case)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	1RPT-6M1Q-4X76	2	23.79	55725	AMAZON CAPITAL SERVICES, INC	B0006MZOK8 Testors Acrylic Finishing Sets Paint Kit, 0.25 Fl Oz (Pack of 9), Multicolor
1995	1VK9-H7YT-CRTD	2	6.48	55725	AMAZON CAPITAL SERVICES, INC	B071CGCN5W Uniclife 36 Pack 0.9 Inch Round Key Caps Covers Key Identifiers Protectors for Small Regular Round Flat House Keys (Not Suitable for Square or Odd-shaped Keys), 9 Colors
1995	1VV3-C4Q4-19WD	2	10.25	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1WQY-CKQJ-3RG9	2	33.30	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6 Kleenex Professional Anti-Viral Facial Tissue, Bulk (21286), 3-Ply, White, Upright Cube Boxed Format, Designed for Business (55 Tissues/Box, 12 Boxes, 660 Sheets/Case)
1995	1WQY-CKQJ-461K	2	22.74	55725	AMAZON CAPITAL SERVICES, INC	B0016LZ7GY Hammermill Colored Paper, 20 lb Pink Printer Paper, 11 x 17-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102368R
1995	1X6M-VNHD-3N9P	2	10.67	55725	AMAZON CAPITAL SERVICES, INC	B000BKZ996 Post-it Greener Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (660-RP-A)
1995	1XQT-FTF3-FHYN	2	20.67	55725	AMAZON CAPITAL SERVICES, INC	1647751071 150 Most Famous Poems: Emily Dickinson, Robert Frost, William Shakespeare, Edgar Allan Poe, Walt Whitman and many more
4615	13VK-4TXT-416Q	2	24.59	55725	AMAZON CAPITAL SERVICES, INC	B0CPL5W98H 250 Pack Name ID Badge Holder-Plastic Badge Holder for Lanyard, Vertical Extra Thick 3.9" x 2.7" Waterproof Name tag Holder for School/Office/Hospital/Exhibition/Party/Cards Credit Card
4615	14TC-MNVX-HYHY	2	43.74	55725	AMAZON CAPITAL SERVICES, INC	B08826L3FK Frito Lay Flamin' Hot Mix, Variety Pack (Pack of 40), Packaging May Vary
4615	1P6P-LDFC-CTJQ	2	22.85	55725	AMAZON CAPITAL SERVICES, INC	B07KRJQZ7W Piper Dreams - Total of 108 Sheets (11.7" x 8.3") of Heavy Stock Watercolor Paper - Loose White Sheets. Perfect for Water Coloring, Art, Drawing, Sketching and Most Mixed Media - 160 GSM
4615	1QRH-FJCR-DNJV	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	0062981781 A Hundred Billion Trillion Stars
8655	1CHK-N7QQ-36D1	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN5RYQWH Leesgel 42 Pieces Valentine's Day Photo Booth Props, Valentines Wedding Photo Booth Prop with Sticks and Banner, Red Heart Party Decorations Supplies Accessories
1995	116G-9F9Q-3D16	3	45.07	55725	AMAZON CAPITAL SERVICES, INC	B00RWNEN9W Lincoln Logs 100th Anniversary Tin
1995	167W-FLDM-FCN4	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08R9RX5J6 QTJH broom and mop holder wall mounted Storage cleaning Tools Commercial Mop Rack closet organizer tool hanger for Kitchen Garden
1995	17WN-VGTN-1PFR	3	6.51	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
1995	191V-X6TT-1WNG	3	79.90	55725	AMAZON CAPITAL SERVICES, INC	B0D83BZJ6Z 10 PCS Embroidery Fabric, Pre-Cut White Natural Cotton Embroidery Cloth Fabric, Embroidery Cloth Squares for Embroidery Garment Craft (9.8 9.8 Inch)
1995	191V-X6TT-3Q9F	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0773MQY4H Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor Valentine Day Arts and Crafts Fuzzy Pom Poms Balls for DIY Creative Crafts Decorations
1995	19CC-QXV6-3YYV	3	184.95	55725	AMAZON CAPITAL SERVICES, INC	B09MTJ8TXB Weewooday 24 Pieces Digital Kitchen Timer Magnetic Timers for Classroom ON/Off Switch Minute Second Count up Countdown Big LCD Display Loud Alarm for Exercise Cook Baking Teacher Kid (Assorted Color)
1995	1D6G-V9VW-6JPK	3	44.40	55725	AMAZON CAPITAL SERVICES, INC	B0DF5GHPZH YGKSAA 4PCS Type USB C to 3.5mm Female Headphone Jack Adapter, Type USB C to Aux Audio Dongle Cable Cord, Compatible with Samsung S20/S20+/S20 Ultra, Pixel 4/+ 4XL, and More USB C Devices

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	1DM1-9GGH-1QV6	3	24.24	55725	AMAZON CAPITAL SERVICES, INC	B000S15HGS Ranger Archival 3 Jet Ink Pad Jumbo Black
1995	1DR1-M3RD-71QD	3	24.58	55725	AMAZON CAPITAL SERVICES, INC	B006GOZX06 PAPER,CONST,12X18,COOL,50SH
1995	1JP9-J17P-HM99	3	15.61	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack of 250
1995	1P91-PPTK-9FY3	3	17.10	55725	AMAZON CAPITAL SERVICES, INC	B081J6WCZ2 Scotch Brand Transparent Tape, Versatile, Glossy Finish, Engineered for Office and Home Use, 1/2 x 450 Inches, 1 Dispensered Roll (144) (12)
1995	1QDQ-41XJ-4RVW	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C395BZSF Apakkai 600 Pcs Cute Stickers for Kids, Water Bottle Stickers for Teens, Kawaii Vinyl Phone Laptop Skateboard Animal Waterproof Stickers, Bulk Aesthetic Sticker Packs for Boys Girls Teacher
1995	1QXJ-GDH6-91TX	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZT443MB Learning Resources STEM Explorers Pixel Art Challenge, 402 Pieces, Ages 5+, STEM Toys for Kids, Coding Basics for Kids, STEM Activities for Classroom
1995	1RPT-6M1Q-4X76	3	11.81	55725	AMAZON CAPITAL SERVICES, INC	B000BMYWYC Tamiya 87038 Extra Thin Cement Glue Fine Tip 40ml
1995	1VK9-H7YT-CRTD	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07V5T8YN7 DEKOPRO 208 Piece Tool Set,General Household Hand Tool Kit, Auto Repair Tool Box with Plastic Toolbox Storage Case
1995	1VV3-C4Q4-19WD	3	6.13	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
1995	1WQY-CKQJ-3RG9	3	18.39	55725	AMAZON CAPITAL SERVICES, INC	B002R0DYYP Pentel EnerGelTM Deluxe RTX Retractable Pens, Needle Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12 Pens
1995	1X6M-VNHD-3N9P	3	19.97	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1995	1XQT-FTF3-FHYN	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	1958428264 Whimsical Women - Poems of Growth, Healing and Humor: A Poetic Coloring Book (Fun and Fabulous Females)
4615	1P6P-LDFC-CTJQ	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07KSMVXRC Nelibleu Watercolor Paint Set for Kids - Pack of 24 Water Coloring Set with 8 Washable Colors and Paintbrush - Arts and Craft Supply for Parties, Schools, and Art Lessons - Spark Creativity in Children
4615	1QRH-FJCR-DNJV	3	7.38	55725	AMAZON CAPITAL SERVICES, INC	0395971233 One Hundred Hungry Ants
8655	1CHK-N7QQ-36D1	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNTMF4H8 900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts and Crafts, Soft and Fluffy Craft Pom Poms, Assorted Sizes Pompoms, for Arts and Craft Making Decorations
1995	116G-9F9Q-3D16	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool [amp] Kindergarten, Bulk Crayons for Kids, Classroom Supplies
1995	167W-FLDM-FCN4	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF9MCSL5 YSAGi Clear Desk mat,Non-Slip PVC Clear Desk Pad for Keyboard [amp] Mouse,Large Mouse Pad,Heat Resistant [amp]
1995	17WN-VGTN-1PFR	4	10.80	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y Amazon Basics Felt Tip Markers, Assorted Colors, 12-Pack
1995	191V-X6TT-3Q9F	4	8.70	55725	AMAZON CAPITAL SERVICES, INC	B07K929ZJH Amazon Basics Tab Dividers for 3 Ring Binder, Two Pocket, Letter Size, Assorted Colors, 24 Count
1995	1DM1-9GGH-1QV6	4	44.82	55725	AMAZON CAPITAL SERVICES, INC	B001B0F3J6 Pacon Drawing Paper, White, Standard Weight, 9" x 12", 500 Sheets
1995	1DR1-M3RD-71QD	4	82.90	55725	AMAZON CAPITAL SERVICES, INC	B007OCF0C0 Tru-Ray Construction Paper, 10 Vibrant Colors, 9" x 12", 50 Sheets
1995	1JP9-J17P-HM99	4	2.99	55725	AMAZON CAPITAL SERVICES, INC	B000BY6THS Aleene's Clear Gel Tacky Glue 4oz

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	1P91-PPTK-9FY3	4	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09WJCS46W Bostitch Office Professional Magnetic Easy Staple Remover Tool - 6 Pack Staple Puller Stick for Office Home [amp] School.
1995	1QDQ-41XJ-4RVW	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYPXSVPB Cute Anime Turtle Waterproof Stickers for Kids Boys Girls, 50Pcs Kawaii Sea Turtle Vinyl Stickers Pack for Water Bottle,Laptop, Scrapbook, Skateboard, Tortoise Animals Party Favors
1995	1QXJ-GDH6-91TX	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3QG5QZB Coogam Wooden Tangram Puzzle, Color Shape Pattern Jigsaw Brain Teasers 3D Logic IQ Game Geometric Blocks Montessori STEM Educational Toys Gift for All Age
1995	1RPT-6M1Q-4X76	4	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0013D53CS Cement Glue Value Pack Testors 2-7/8 fl oz tubes
1995	1VK9-H7YT-CRTD	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1BZB1BZ Laborio Ergonomic Mouse Pad Wrist Support, Comfortable Mouse Pad Wrist Rest, Relieve Wrist Pain Gel Mouse pad, Non-Slip Rubber Base Mousepad for Laptop, Computer, Prefect for Office [amp] Home(Pink)
1995	1VV3-C4Q4-19WD	4	7.72	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 264 Count (4 Packs of 66), (Packaging May Vary)
1995	1WQY-CKQJ-3RG9	4	38.16	55725	AMAZON CAPITAL SERVICES, INC	B07YSX1ZRB TUL Pearl Collection Gel Pens, Medium Point, 0.7mm, Pearl Barrel, Blue Ink, Pack of 4
1995	1X6M-VNHD-3N9P	4	20.77	55725	AMAZON CAPITAL SERVICES, INC	B001PME62K Swingline Stapler, 40 Sheet Capacity, Optima 40, Jam Free, Reduced Effort, Soft Grip, Metal, Orange and Gray (87845)
1995	1XQT-FTF3-FHYN	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count
4615	1P6P-LDFC-CTJQ	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
4615	1QRH-FJCR-DNJV	4	17.45	55725	AMAZON CAPITAL SERVICES, INC	0399176330 Twinderella, A Fractioned Fairy Tale
8655	1CHK-N7QQ-36D1	4	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRGJWK1 Nilogie 350 Pcs (0.79 Inch Diameter) 20mm Double Sided Adhesive Glue Round Dots Stickers Removable Clear Sticky Tack Putty Waterproof for Balloon, Crafts, Art Decoration
1995	116G-9F9Q-3D16	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Gaffer Power Spike Tape Proudly Made in The USA Gaffer Tape 5 Bright Colors
1995	167W-FLDM-FCN4	5	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0DG8LCZ4Z Gueryee Rafter Hangers Hooks 2 Pcs, Upgraded Fence Hangers Hooks, Bike Hooks for Garage Wall, Heavy Duty Garage Ladder
1995	17WN-VGTN-1PFR	5	29.76	55725	AMAZON CAPITAL SERVICES, INC	B082PMZQKV Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Red Ink Gel Pen, 12 Count
1995	191V-X6TT-3Q9F	5	26.97	55725	AMAZON CAPITAL SERVICES, INC	B08GC1K9TF Highwings USB C to HDMI Adapter 4K@60Hz, [High Speed, Thunderbolt 3/4] USB Type C to HDMI Adapter Groundbreaking Performance, Compatible for iPhone 15 Pro/Max, MacBook Pro/Air, iPad, iMac and More
1995	1DM1-9GGH-1QV6	5	46.86	55725	AMAZON CAPITAL SERVICES, INC	B0049UX8XS Creative Mark Pastel Smoothies - Paintbrush for Pastel Blending Bristle [amp] Nylon Hair for Blending on Rough Surfaces Short Handle Lacquered Wood Handles - [Soft Set of 3]
1995	1DR1-M3RD-71QD	5	47.96	55725	AMAZON CAPITAL SERVICES, INC	B007QNI2U4 Mod Podge Acrylic Sealer (11-Ounce), 1450 Super Gloss
1995	1JP9-J17P-HM99	5	12.87	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1995	1QXJ-GDH6-91TX	5	15.49	55725	AMAZON CAPITAL SERVICES, INC	B0C7KTVCDC 24pcs Mesh Zipper Pouch Bags, Zipper Bags for Organizing, A4 Zipper Bags for Classroom Organization and Storage, Board Game Storage,Puzzle Bags

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	1RPT-6M1Q-4X76	5	149.47	55725	AMAZON CAPITAL SERVICES, INC	B00EKT30JK Master Airbrush Cool Runner II Dual Fan Air Compressor Professional Airbrushing System Kit with 3 Airbrushes, Gravity
1995	1VK9-H7YT-CRTD	5	39.75	55725	AMAZON CAPITAL SERVICES, INC	B0CL4JFTDC CantaGreen 500 Count 6 Inch Small Heavy Duty Compostable Dessert Plates, Biodegradable Bagasse and Bamboo Fiber Paper
1995	1VV3-C4Q4-19WD	5	7.72	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 264 Count (4 Packs of 66), (Packaging May Vary)
1995	1WQY-CKQJ-3RG9	5	25.11	55725	AMAZON CAPITAL SERVICES, INC	B085W9Z3TF Pukka Pad, Carpe Diem 5-Subject Double Spiral Bound Notebook 3-Pack with Repositionable Dividers - 200 Pages of 80GSM Paper with Perforated Edges Floral Love, B5 10 X 7in
1995	1X6M-VNHD-3N9P	5	65.10	55725	AMAZON CAPITAL SERVICES, INC	B00UIT2HOK GREENCYCLE 10 Pack 12mm 0.47" Laminated White Tape Replacement for Ptouch AZe-231 TZ-231 TZe-231 Label Maker Tape TZ231 1/2" AZe TZ Tape Compatible for Ptouch PT-H110 H100 D200 D210 D400 D600
1995	1XQT-FTF3-FHYN	5	14.31	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate Colorful Gel Pens - InkJoy Gel Pens, Assorted Medium Point (0.7). Perfect for Vibrant, Colored Writing and Sketching with Paper Mate InkJoy Gel Pens, 14 Count
4615	1MQ1-V6YN-CQPY	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWRHPGG8 Permanent Markers, Ultra Fine Point, Black, 40 Count, 0.4mm, Fine tip permanent marker set, quick dry, waterproof, fading resists, durable, marks on paper, glass, ceramic, plastic, wood, rock, metal
4615	1QRH-FJCR-DNJV	5	15.31	55725	AMAZON CAPITAL SERVICES, INC	0399245359 Bean Thirteen
8655	1CHK-N7QQ-36D1	5	4.59	55725	AMAZON CAPITAL SERVICES, INC	B0D66TNDMZ 560 Pcs Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm 15mm Mixed Packaging (Black and White)
1995	116G-9F9Q-3D16	6	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07R486K5N iROLEWIN Superhero-Capes for Kids Bulk 20 Pack Superhero Party Favors Toddler Dress-up Halloween Group Costumes Pretend Play
1995	17WN-VGTN-1PFR	6	41.12	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens (0.7Mm), Black Barrel, Black Gel Ink, 12 Count
1995	191V-X6TT-3Q9F	6	45.50	55725	AMAZON CAPITAL SERVICES, INC	B0931QJMCH Comfy Package [1000 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks, Craft Sticks for ICES, Ice Cream, Waxing, Tongue Depressor Wood Sticks (Formerly Comfy Package)
1995	1DM1-9GGH-1QV6	6	38.00	55725	AMAZON CAPITAL SERVICES, INC	B00TUFV3XY Faber-Castell Faber Castell Perfection Eraser Pencil With Brush (3-Pack)
1995	1DR1-M3RD-71QD	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B016P2STRW Dreambaby Step Stool for Kids - Non-Slip Base and Contoured Design for Toilet Potty Training and Sink Use
1995	1JP9-J17P-HM99	6	34.88	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1995	1QXJ-GDH6-91TX	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3T7CX11 Naozinebi Colorful Calendar Bulletin Board Set Colorful Flip Calendar with Holder Colorful Classroom Decoration with 54 Date Cards Adjustable Calendar Holder for Classroom Home Decor Supplies
1995	1RPT-6M1Q-4X76	6	9.56	55725	AMAZON CAPITAL SERVICES, INC	B071LB1T5D Rustark 9Pcs Gundam Model Tools Kit Hobby Building, Repairing and Fixing Set for Kids
1995	1VK9-H7YT-CRTD	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXPVMV3M Laborio Ergonomic Mouse Pad Wrist Support, Comfortable Mouse Pad Wrist Rest, Relieve Wrist Pain Gel Mouse pad, Non-Slip Rubber Base Mousepad for Laptop, Computer(Gradient Baby Pink)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	1VV3-C4Q4-19WD	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1WQY-CKQJ-3RG9	6	26.08	55725	AMAZON CAPITAL SERVICES, INC	B09CYMND3C Pukka Pad 5 Subject Spiral Notebook 3-Pack - 200 Pages, 100 Sheets of 80GSM Paper with Repositionable Dividers [amp] Perforated Edges for School [amp] Office Planning [amp] Organization - B5-7 X 10, Bloom
1995	1X6M-VNHD-3N9P	6	20.77	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1995	1XQT-FTF3-FHYN	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01F0H9CVU Texas State Hand-Drawn Map Poster - Authentic 24X18 Inch Vintage-Style Wall Art - Lithographic Print with Soy-Based Inks - Unique Gift for History Buffs, Travelers, Teachers, or Home Decor - All-Ages - Made In USA
4615	1QRH-FJCR-DNJV	6	11.58	55725	AMAZON CAPITAL SERVICES, INC	0439210445 The Best of Times: Math Strategies that Multiply
8655	1CHK-N7QQ-36D1	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKT3C1ZY 2 Pack White Metallic Tinsel Foil Fringe Curtains, Door Streamers Photo Booth Backdrop for Birthday Party, Tinsel Curtain Backdrop for Baby Shower Bachelorette Christmas Party Decorations
1995	116G-9F9Q-3D16	7	35.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP Lockport Black Gaffers Tape 2 inch x 30 Yards - 4 Pack Pro Black Gaff Tape - No Residue, Water Resistant, Non-Reflective, Easy Tear - Multipurpose
1995	17WN-VGTN-1PFR	7	39.80	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 Count per box
1995	191V-X6TT-3Q9F	7	22.35	55725	AMAZON CAPITAL SERVICES, INC	B09SGSF11Y Comfy Package [1000 Count] 6 Inch Colored Jumbo Popsicle Sticks for Crafts - ICES, Ice Cream, Waxing, Tongue Depressor Wood Craft Sticks
1995	1DM1-9GGH-1QV6	7	6.19	55725	AMAZON CAPITAL SERVICES, INC	B07C1L5JCJ JPSOR 900pcs Gems Jewels for Crafts, Acrylic Flatback Rhinestones for Halloween Pirate Party Decorations, Crafting Embellishments Gemstone (9 Shapes, 6-13mm)
1995	1DR1-M3RD-71QD	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07QJX4L6C 300 Pieces Plastic Sewing Needles with Big Eye Safety Plastic Yarn Needles Lacing Needles 3.54" Craft Learning Needles for Kids Crochet Darning Sewing Handmade Crafts(Random Color)
1995	1JP9-J17P-HM99	7	12.36	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil
1995	1QXJ-GDH6-91TX	7	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0D8VJ2VVY fygurso Road Builder Kids Logic Toys, Large Puzzle STEM Board Games, Educational Montessori Toys Birthday Gifts for Age 4-8 Year Old
1995	1RPT-6M1Q-4X76	7	59.58	55725	AMAZON CAPITAL SERVICES, INC	B0BNQW7J3V Italeri -2803 F-15E Strike Eagle, 1:48 Scale, Model Kit, Plastic Model to Assemble, Model Making, IT2803
1995	1VK9-H7YT-CRTD	7	69.49	55725	AMAZON CAPITAL SERVICES, INC	B0CY2NLGXX Vplus 500 Pack Compostable Disposable Paper Plates 10.25 inch Super Strong Paper Plates 100% Bagasse Natural Biodegradable
1995	1VV3-C4Q4-19WD	7	29.59	55725	AMAZON CAPITAL SERVICES, INC	B0D3YMX9MN S [amp] E TEACHER'S EDITION 240Pcs Colored Pencils, Coloring Pencils Set for Adults Kids Drawing Pencils for Sketch, Woodcase Lead Pencils Arts, for Coloring Books
1995	1WQY-CKQJ-3RG9	7	57.98	55725	AMAZON CAPITAL SERVICES, INC	B09Z1Y4HJ7 2 Pack of AP01 H13 HEPA Replacement Filter Only Compatible with Hi mox AP01(H01) Air Purifier, High-Efficiency 3-Stage Filtration for Hi mox AP01 Replacement FilterNot Fit for Ganiza A10

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	1X6M-VNHD-3N9P	7	17.17	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1995	1XQT-FTF3-FHYN	7	20.96	55725	AMAZON CAPITAL SERVICES, INC	B072BTC5PV Smart Color Art 140 Colors Gel Pens Set Gel Pen for Adult Coloring Books Drawing Painting Writing
4615	1QRH-FJCR-DNJV	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	0440404959 How Big Is a Foot? (Rise and Shine)
8655	1CHK-N7QQ-36D1	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLNHNJGF 50 Pcs Heart Shaped Balloons, 12 Inch Latex Balloons, Romantic Valentine Balloons Kit, Red and Pink Balloons with Heart White Balloons, for Wedding Anniversary Engagement Valentines Day Decor
1995	116G-9F9Q-3D16	8	20.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZQLTHLR Blue Summit Supplies Pink Erasers Bulk, Classroom Erasers for Kids Pink, Pink Bulk Erasers, Pencil Erasers for School, Bulk Pink School Erasers, 100 Pack
1995	17WN-VGTN-1PFR	8	9.51	55725	AMAZON CAPITAL SERVICES, INC	B087QXSJ7T Lined Sticky Notes 6X8 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 5 Pads/Pack, 28 Sheets/pad
1995	191V-X6TT-3Q9F	8	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1995	1DM1-9GGH-1QV6	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07LF3X1S6 Mix Sizes 300pcs Crystal AB Mix Colors Nail Art Rhinestones DIY Non Hotfix Flatback Acrylic Nail Stones Gems For 3D Nails Art Decorations (Mix Colors) (Mix Colors)
1995	1DR1-M3RD-71QD	8	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft, Needle Felt Roving for Spinning Blending Custom Colors
1995	1JP9-J17P-HM99	8	8.66	55725	AMAZON CAPITAL SERVICES, INC	B00CXK623E Lip Smacker Coca-Cola Flavored Balm, 8 Count, Flavors Coke, Cherry Vanilla Sprite, Root Beer, Orange Fanta, Grape Strawberry
1995	1QXJ-GDH6-91TX	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9WMG5QG Wensdo Kids Bulk Headphones 12 Pack for Classroom School, Wholesale Durable Wired Earphones Class Room for Student Children Teens Boys Girls, HD Sound 3.5mm Jack (HY104,12 Mixed)
1995	1VK9-H7YT-CRTD	8	41.39	55725	AMAZON CAPITAL SERVICES, INC	B0D17HW55L 1000 Count Plastic Silverware Heavy Duty - 500 Plastic Spoons, 500 Plastic Forks, BPA-Free, Heat Resistant, Disposable
1995	1WQY-CKQJ-3RG9	8	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4KLY2 2-in-1 USB Type C Presentation Clicker Wireless Presenter Remote for PowerPoint, Powerpoint Clicker with Volume Control PowerPoint Slide Advancer for Mac, Computer, Laptop-E600
1995	1X6M-VNHD-3N9P	8	11.12	55725	AMAZON CAPITAL SERVICES, INC	B01EB6E3EC Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point (1.0mm), Assorted, 20 Count
1995	1XQT-FTF3-FHYN	8	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07616B2NS Think Fun Cat Crimes Brain Game and Brainteaser for Boys and Girls Age 8 and Up - A Smart Game with a Fun Theme and Hilarious Artwork, (1550)
4615	1QRH-FJCR-DNJV	8	14.59	55725	AMAZON CAPITAL SERVICES, INC	0525518355 Dozens of Doughnuts
1995	116G-9F9Q-3D16	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1995	17WN-VGTN-1PFR	9	89.99	55725	AMAZON CAPITAL SERVICES, INC	B08YJ7V76J Fellowes 14C10 14-Sheet Cross-Cut Home Office Paper Shredder
1995	191V-X6TT-3Q9F	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1DM1-9GGH-1QV6	9	9.72	55725	AMAZON CAPITAL SERVICES, INC	B08MWZMR5G SAKURA Gelly Roll Gel Pens - Fine, Medium [amp] Bold Tip Ink Pens for Journaling, Art, or Drawing - For Art Gifts, Holiday Gifts [amp] DIY Projects - Classic White Ink - 05/08/10 Assorted Tip Sizes - 6 Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	1DR1-M3RD-71QD	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B085PS3Z73 100 Colorful Plastic Sewing Needles, 7cm Length, Large Eye, Blunt, Learning [amp] Safety Needles for Kids
1995	1JP9-J17P-HM99	9	3.58	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, Lined Index Flashcards, 300 per Pack (10022)
1995	1QXJ-GDH6-91TX	9	91.96	55725	AMAZON CAPITAL SERVICES, INC	B0DCVMWV7V fygurso DIY STEM Board Games Kids Toys,Road Builder Educational Learning Toys for Kids, Montessori Logic Puzzles Brain Teasers Toys Preschool Classroom Gifts for Age 4-12 Year Old
1995	1WQY-CKQJ-3RG9	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0D6YPXC82 ANKHOH Case Compatible with Logitech Wireless Presenter R400 Wireless Presentation Remote Clicker, Pointer Storage Organizer Bag with Zippered Mesh Pocket (Box Only) (Black)
1995	1X6M-VNHD-3N9P	9	38.88	55725	AMAZON CAPITAL SERVICES, INC	B01MDV83H9 Pilot G2 Premium Gel Pen Convenience Pack, Retractable, Fine 0.7 Mm, Blue Ink, Blue Barrel, 36/pack
1995	1XQT-FTF3-FHYN	9	9.96	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M DIYMAG Magnetic Hooks, 30lbs+ Heavy Duty Magnetic Hooks Cruise for Hanging, Super Strong Magnet Hooks for Cruise Cabin, Refrigerator, Classroom, Magnetic Metal Hooks for Grill (Sliver, Pack of 20)
4615	1QRH-FJCR-DNJV	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	0547248296 Snowflake Bentley: A Caldecott Award Winner
1995	116G-9F9Q-3D16	10	5.98	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser School Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1995	17WN-VGTN-1PFR	10	37.97	55725	AMAZON CAPITAL SERVICES, INC	B09CJM29JF Sonitum Premium Classroom Headphone [amp] Mic Set 3.5mm Jack Stereo Sound Earphones with Microphone [amp] Soft Swivel On Ear Pads- Perfect for E-Learning, Meetings, Calls - Bulk Pack of 5 (Black)
1995	191V-X6TT-3Q9F	10	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0B4P2G4NY JUNING Sewing Kit with Case Portable Sewing Supplies for Home Traveler, Adults, Beginner, Emergency, Kids Contains Thread, Scissors, Needles,Measuring Tape
1995	1DM1-9GGH-1QV6	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08XZKZKP3 TSSART 3 Pack White Artist Tape - Masking Artists Tape for Drafting Art Watercolor Painting Canvas Framing - Acid Free 0.6inch Wide 540FT Long Total
1995	1DR1-M3RD-71QD	10	10.32	55725	AMAZON CAPITAL SERVICES, INC	B09W1HR5VD Red Heart Super Saver Black Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1JP9-J17P-HM99	10	10.60	55725	AMAZON CAPITAL SERVICES, INC	B00GIT09SU Neenah Paper 2202401 Color Cardstock, 65lb, 8 1/2 x 11, Eclipse Black, 100 Sheets
1995	1QXJ-GDH6-91TX	10	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0DH23QGYP SYNCFUN Kids Toy STEM Board Games, Montessori Construction Puzzle, Logic Road Builder, Ideal Birthday Party Gift for Boys [amp] Girls Ages 3-5 4-8
1995	1X6M-VNHD-3N9P	10	6.05	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 Pack of 12, Black
1995	1XQT-FTF3-FHYN	10	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07GNC3JKN VICNOVA Magnetic Clips, 24 Pieces Magnetic Metal Chip Clips Fridge Magnets Refrigerator Whiteboard Locker Magnets Heavy Duty Clip Classroom Organization Teacher Must Haves School Supplies Accessories
4615	1QRH-FJCR-DNJV	10	12.21	55725	AMAZON CAPITAL SERVICES, INC	059093998X One Grain of Rice: A Mathematical Folktale
1995	17WN-VGTN-1PFR	11	20.34	55725	AMAZON CAPITAL SERVICES, INC	B0BGSWTHR2 Amazon Basics Felt Tip Markers, Black, 24-Pack
1995	191V-X6TT-3Q9F	11	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BD8PGNC2 ARTDOT 1400 PCS Letter Beads, 28 Styles Friendship Bracelets Assorted Alphabet Beads Preppy Beads Jewelry Making Kit with Beads Case

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	1DM1-9GGH-1QV6	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097DMBFRT Hicarer 36 Pieces Colorful Game Controller Key Ring Pendant Charms Video Game Resin Charm for DIY Jewelry Making Necklace Bracelet, 9 Colors
1995	1DR1-M3RD-71QD	11	10.32	55725	AMAZON CAPITAL SERVICES, INC	B09W1J3W74 Red Heart Super Saver Pumpkin Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1JP9-J17P-HM99	11	5.00	55725	AMAZON CAPITAL SERVICES, INC	B00PRYR5Q6 U Brands Magnetic Dry Erase Board Felt Eraser, 4.5"x2.25"x1", 2-tone White and Green, Lightweight Modern Design
1995	1JT1-GH7K-LX1W	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08B45VWFG Really Good Stuff Magnetic Dry Erase Spinner Wheel - 1 Magnetic Spinner Wheel 17", for Whiteboard or Fridge, Classroom Essentials [amp] Must Have, Home, School, [amp] Office
1995	1X6M-VNHD-3N9P	11	7.65	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads, 6 Count (50 Sheet Pads), Multicolor
1995	1XQT-FTF3-FHYN	11	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Pencil Bulk Puzzle Erasers Toys Gifts for Classroom Prizes,Game Reward,Treasure Box,Easter Egg Fillers,Goodie Bag Stuffers,Party Favors
4615	1QRH-FJCR-DNJV	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	0618250778 A Remainder of One
1995	116G-9F9Q-3D16	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09TGS6KNF HUANCHAIN Indoor Outdoor Black Extension Cord 25 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord, ETL
1995	149H-CCFT-KP6X	12	20.88	55725	AMAZON CAPITAL SERVICES, INC	B09D2N4XL4 RHBLME 18PCS Round Stretched Canvas, 4 Inch Diameter, Round Blank White Canvas Boards, 100% Cotton, Professional Stretched Circle Canvas Board Used for Crafts, Oil Painting, and More
1995	17WN-VGTN-1PFR	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BML9ZZFY Sooez Folders with Pockets, 6 Pack, Heavy Duty, File Folders with Prongs, 2 Pocket Folders Bulk, Plastic Folders with Pockets, 3 Prong Folders with Pockets, File Folders with Fasteners
1995	191V-X6TT-3Q9F	12	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNTMF4H8 900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts and Crafts, Soft and Fluffy Craft Pom Poms, Assorted Sizes Pompoms, for Arts and Craft Making Decorations
1995	1DR1-M3RD-71QD	12	10.32	55725	AMAZON CAPITAL SERVICES, INC	B09W1J7FWG Red Heart Super Saver White Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1JP9-J17P-HM99	12	9.67	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1995	1X6M-VNHD-3N9P	12	12.53	55725	AMAZON CAPITAL SERVICES, INC	B07YNHMMVRT Post-it Super Sticky Notes, Limited Edition Color Collection, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad
1995	1XQT-FTF3-FHYN	12	21.87	55725	AMAZON CAPITAL SERVICES, INC	B08P72KSJS EOOUT 24 Pack Kraft Notebooks, Journals in Bulk for Writing, Blank Paper Sketchbooks, 60 Pages Composition Notebook, 8.3x5.5 Inch, A5 Size, Travel Journal Set, for Gifts, Students and Office Supplies
4615	1QRH-FJCR-DNJV	12	9.96	55725	AMAZON CAPITAL SERVICES, INC	0618311017 Inchworm and a Half
1995	116G-9F9Q-3D16	13	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1YCBQ4 HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks, Classic Building Bricks Set Basic Building Blocks Compatible with All Major Brands
1995	17WN-VGTN-1PFR	13	18.90	55725	AMAZON CAPITAL SERVICES, INC	B0BR7YWT3Y iPhone Fast Charger 3+3Pack 20W USB C Wall Charger with 6FT Fast Charging Cable Compatible with iPhone 14/13/12/11/Pro/Pro Max

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	191V-X6TT-3Q9F	13	4.74	55725	AMAZON CAPITAL SERVICES, INC	B0BP9QB282 Carson Dellosa Grow Together 39 Feet of Yellow Bulletin Board Borders, Scalloped Yellow Polka-Dot Classroom Borders for Bulletin Board, White Board, Cork Board, Room Decor, and Classroom Decor
1995	1DM1-9GGH-1QV6	13	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3JCHZYN 100 Pieces Mini Wood Easel Stands Small Wooden Canvas Painting Easels Display Art Craft Tripod Tabletop Holder for Artist Crafts, Business Cards, Photos, Gift(5 Inch)
1995	1DR1-M3RD-71QD	13	10.11	55725	AMAZON CAPITAL SERVICES, INC	B09W1J8RZ9 Red Heart Super Saver Hot Red Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1JP9-J17P-HM99	13	37.98	55725	AMAZON CAPITAL SERVICES, INC	B073XZ5FCC Ice Cream Scented Washable Dot Markers for Kids and Toddlers Set of 6 Pack by Do A Dot Art, The Original Dot Marker
1995	1X6M-VNHD-3N9P	13	21.44	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH Sharpie Tank Highlighters, Fluorescent And Pastel Highlighters, Chisel Tip Highlighter Markers Set, Teacher And Office Supplies, School Supplies, Assorted Color, Value Pack, 36 Count
1995	1XQT-FTF3-FHYN	13	21.97	55725	AMAZON CAPITAL SERVICES, INC	B09NRS8C5Y Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans, Includes Sparkle, Confetti [amp] Color Burst, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
4615	1QRH-FJCR-DNJV	13	10.49	55725	AMAZON CAPITAL SERVICES, INC	0670861944 Math Curse
1995	116G-9F9Q-3D16	14	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9SL9J5H (50PCS) Stainless Steel Laundry Clothes Pins Heavy Duty Outdoor, Clothespins for Hanging Clothes, Metal Clips, Metal Clothes pins, Metal Snack Bag Chip Clips for Food Packages, Mini Clothes pins
1995	17WN-VGTN-1PFR	14	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZRWLQM3 ARCOBIS Wood Monitor Riser with Drawers, Mesh Metal Computer Monitor Stand Riser with Storage for Desk, Max Load Capacity 40LB, 2 Drawers, Black
1995	191V-X6TT-3Q9F	14	4.74	55725	AMAZON CAPITAL SERVICES, INC	B0BPDFRHH3 Carson Dellosa Grow Together 36 Feet of Floral Garden Bulletin Board Borders, Straight Floral Classroom Borders for Bulletin Board and White Board, Flower Classroom Decor and Spring Classroom Decor
1995	1DM1-9GGH-1QV6	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJPXH5NJ Grabie Acrylic Paint Pens - 28 Color Extra Fine Tip Markers for Painting Various Surfaces - Premium Art Supply Set
1995	1DR1-M3RD-71QD	14	13.29	55725	AMAZON CAPITAL SERVICES, INC	B09W1JM11K Red Heart Super Saver Blue Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1JP9-J17P-HM99	14	7.25	55725	AMAZON CAPITAL SERVICES, INC	B075NFSV2Y Ticonderoga 13810 Pre-Sharpened Pencil, HB, #2, Assorted Color Barrels, 10/Set
1995	1X6M-VNHD-3N9P	14	23.74	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1XQT-FTF3-FHYN	14	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09QP55VP8 Writing Prompts for Kids: A Creative Writing Workbook To Inspire Young Writers
4615	1QRH-FJCR-DNJV	14	16.36	55725	AMAZON CAPITAL SERVICES, INC	0689858248 A Million Dots
1995	116G-9F9Q-3D16	15	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG611YR7 MelonArt Kids Ear Protection Earmuffs Safety Hearing Protection Headphones Noise Reduction for Autism Sensory Kids Chirldren (Mint [amp] Pink [amp] Orange)
1995	191V-X6TT-3Q9F	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPK39GZR Teacher Created Resources Pastel Pop Tie-Dye Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	1DM1-9GGH-1QV6	15	55.80	55725	AMAZON CAPITAL SERVICES, INC	B0C148LY4C FIXSMITH Mini Stretched Canvas for Painting - 24 Pack 3 x 5 Inch, 2/5 Profile Small Canvases, 100% Cotton Primed Blank Canvas for Kids, Home Decor Project, Art Supplies for Acrylic Oil Painting
1995	1DR1-M3RD-71QD	15	10.32	55725	AMAZON CAPITAL SERVICES, INC	B09W1JWSRV Red Heart Super Saver Paddy Green Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1JP9-J17P-HM99	15	5.99	55725	AMAZON CAPITAL SERVICES, INC	B076S29WBJ Haawooky 35 Pieces Flexible Soft Pencil Magic Bend Pencils for Kids Children School Fun Equipment
1995	1X6M-VNHD-3N9P	15	9.50	55725	AMAZON CAPITAL SERVICES, INC	B09MWQPJZ8 Post-it Super Sticky Lined Notes, 5 Sticky Note Pads, 4x6 in, 2X the Sticking Power, Back to School Supplies for Students, Sticky Notes for Textbooks, Notebooks, Walls and Vertical Surfaces
1995	1XQT-FTF3-FHYN	15	7.94	55725	AMAZON CAPITAL SERVICES, INC	B09VKPMFZS 900PCS Punny Teacher Stickers for Students, Funny Teacher Reward Stickers for Kids Classroom Supplies Motivational Potty
4615	1QRH-FJCR-DNJV	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	0763615927 The Great Divide: A Mathematical Marathon
1995	116G-9F9Q-3D16	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKKLDZM8 10Ft Extension Cord with Multiple Outlets, Flat Plug Power Strip Surge Protector with 10 Ft Long Cord, 6 Outlet 3 USB Ports (1 USB C), Multi Outlet Wall Plug for Travel, College, Dorm Room Essentials
1995	191V-X6TT-3Q9F	16	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPK446Q9 Teacher Created Resources Pastel Pop Stars Die-Cut Border Trim
1995	1DM1-9GGH-1QV6	16	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0C1SNDW8P Syhood 15 Pcs 3D Shapes Geometric Solids Wooden Shapes Large Size Burlwood Color Geometric Shapes Blocks Set Montessori Learning Toy Pattern Blocks Solid for Preschool Elementary Home School Supplies
1995	1DR1-M3RD-71QD	16	10.32	55725	AMAZON CAPITAL SERVICES, INC	B09W1K6B84 Red Heart Super Saver Bright Yellow Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
1995	1JP9-J17P-HM99	16	9.49	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y Amazon Basics Felt Tip Markers, Assorted Colors, 12-Pack
1995	1X6M-VNHD-3N9P	16	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09V712PKD Unjoo Whiteout Correction Tape, Easy To Use Applicator for Instant Corrections Correct Wrong Writing At Any Time, For school, Office (12pack, 5M/196" x 0.2", Black)
1995	1XQT-FTF3-FHYN	16	7.64	55725	AMAZON CAPITAL SERVICES, INC	B09Y2KJ2KX Sharpie Pocket Highlighters, Mild Pastel Colors, Assorted, Chisel Tip, 12 Count
4615	1QRH-FJCR-DNJV	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	0763641308 Full House: An Invitation to Fractions
1995	116G-9F9Q-3D16	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLYZ51GG KIDS PREFERRED Where The Wild Things are Plush 14 Inch Max Stuffed Animal with Crinkle Feet, Bean Filled Bottom, and Removable Hood
1995	191V-X6TT-3Q9F	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQCXJTST 100 WristCo Navy Blue Vinyl Wristbands for Events Extended Wear, Triple-Layer PVC Construction, Tamper-Proof Premium Bracelets
1995	1DM1-9GGH-1QV6	17	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6PVT3ZS Fulmoon 288 Pcs Blending Stump and Tortillion Set Paper Art Blenders Blending Stumps for Drawing Shading Drawing Supplies Pencil Sketch Paint Tools for Student Artist Markers (Assorted)
1995	1DR1-M3RD-71QD	17	10.32	55725	AMAZON CAPITAL SERVICES, INC	B09W1KRS3R Red Heart Super Saver Yarn, 3 Pack, Favorite Stripe 3 Count
1995	1JP9-J17P-HM99	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07DXSBT5J DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, 6
1995	1X6M-VNHD-3N9P	17	7.91	55725	AMAZON CAPITAL SERVICES, INC	B09XQLJFDD PAPERPAL #1 Nonskid Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School [amp] Personal Use, Daily DIY, 1-2/7" Silver Heavy Duty Non-Skid Paper Clip Standard Size

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	1XQT-FTF3-FHYN	17	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1M6ML2J WOWBOX 25 PCS Clear Plastic Drawer Organizer Set, 4 Sizes Desk Drawer Divider Organizers and Storage Bins for Makeup, Jewelry, Gadgets for Kitchen, Bedroom, Bathroom, Office
4615	1QRH-FJCR-DNJV	17	13.34	55725	AMAZON CAPITAL SERVICES, INC	076367513X Have You Seen My Monster?
1995	116G-9F9Q-3D16	18	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLYZX4ZJ KIDS PREFERRED Where The Wild Things are Plush 9 Inch Bernard Monster Stuffed Animal with Crinkle Feet and Bean Filled Bottom
1995	191V-X6TT-3Q9F	18	14.38	55725	AMAZON CAPITAL SERVICES, INC	B0CHV1SN32 Secopad Scrapbook Tape, 8 Pack Double Sided Tape Roller for Crafts, Adhesive Glue Runner Scrapbooking Supplies Journaling School Office Supplies for Kids and Adults, 0.3IN x 26FT
1995	1DM1-9GGH-1QV6	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSDDKH2M SUNNYCLUE 1 Box 90Pcs 5 Styles Music Charms Bulk Musical Notes Charm Tibetan Silver Instrument Mini Symbol Sound Charm for Jewelry Making Charms Supplies DIY Necklace Bracelet Earrings Crafts Adult
1995	1DR1-M3RD-71QD	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYDC4N6Y ERLYEEN Chenille Chunky Yarn Super Bulky Soft Thick Fluffy Jumbo Giant Washable Polyester Big Yarn DIY for Arm Knit Blanket Cushion Bed Sofa Home Decor,Milk White,0.55LB
1995	1JP9-J17P-HM99	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07FRTKBMK LinkDm 6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown, White
1995	1XQT-FTF3-FHYN	18	9.87	55725	AMAZON CAPITAL SERVICES, INC	B0BCDW96KK Benresive 400 Pcs Cute Stickers for Kids, Water Bottle Stickers for Kids, 80 Styles Kawaii Stickers Bulk, Fun Vinyl
4615	1QRH-FJCR-DNJV	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	0802723608 The Lion's Share: A Tale of Halving Cake and Eating It, Too
1995	116G-9F9Q-3D16	19	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLZ193VP KIDS PREFERRED Where The Wild Things are Plush 9 Inch Moishe Monster Stuffed Animal with Crinkle Feet and Bean Filled Bottom
1995	191V-X6TT-3Q9F	19	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJLRMBMS SJZWSD 6-Box Friendship Bracelet Making Kit - 16,000pcs Clay Beads, Seed Beads [amp] Glass Beads Collection, Letter Beads, Charms
1995	1DM1-9GGH-1QV6	19	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3TXKDWK ESRICH Mini Canvases for Painting, 3x3IN Canvas in Bulk 64Pack, 2/5In Profile Small Square Canvas, Blank Canvases are Great for School Projects and Kids Birthday Parties, Home Decor Project.
1995	1DR1-M3RD-71QD	19	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX7XXXZJ ERLYEEN Chenille Chunky Yarn Super Bulky Soft Thick Fluffy Jumbo Giant Washable Polyester Big Yarn DIY for Arm Knit Blanket Cushion Bed Sofa Home Decor,Black,0.55LB
1995	1JP9-J17P-HM99	19	87.45	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35 Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS!
1995	1XQT-FTF3-FHYN	19	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5M4FXD3 Marbrasse Desk Organizer, 360-Degree Rotating Pen Holder for Desk, Desk Organizers and Accessories with 5 Compartments Pencil Organizer, Art Supply Storage Box Caddy for Office, Home (Dark Green)
4615	1QRH-FJCR-DNJV	19	8.99	55725	AMAZON CAPITAL SERVICES, INC	0805065725 Measuring Penny (Rise and Shine)
1995	191V-X6TT-3Q9F	20	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL5V6RY7 900 PCS Pom Poms, Red Bulk Pom Poms Arts and Crafts, Soft and Fluffy Craft Pom Poms, Assorted Sizes Pompoms, for Arts and Crafts Making Decorations
1995	1DR1-M3RD-71QD	20	15.96	55725	AMAZON CAPITAL SERVICES, INC	B0DDKKMKN1 Country Blue Chunky Yarn, 2 PCS Chunky Chenille Yarn for Hand Knitting, Bulky Thick Chunky Plush Yarn for DIY, Extra Bulky Chunky Yarn for Hand Knitting Blankets (30 Yards, 8.9 Ounces Each)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	1JP9-J17P-HM99	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPT4LFN Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack
1995	1XQT-FTF3-FHYN	20	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0C9PN5WQK Valentines Day Gift for Kids Adults, Gel Pens, Teacher Nurse Work Office Desk Accessories, Easter Basket Stuffers for Teens Women, Aesthetic Fine Point Smooth Writing Japanese Pen, Party Favor Bags
4615	1QRH-FJCR-DNJV	20	14.58	55725	AMAZON CAPITAL SERVICES, INC	0823413462 Shape Up!: Fun With Triangles and Other Polygons
1995	191V-X6TT-3Q9F	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSFFGL85 DASTTUIS Bulletin Board Borders - 8 Rolls 262.4 Ft Colorful Bulletin Board Borders for Classroom, School [amp] Office Decor - Bright Bulletin Board Decorations - Bulletin Board Trim
1995	1JP9-J17P-HM99	21	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWDQ448 Astrobrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91678)
1995	1XQT-FTF3-FHYN	21	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys
4615	1QRH-FJCR-DNJV	21	7.33	55725	AMAZON CAPITAL SERVICES, INC	0823427625 Seeing Symmetry
1995	191V-X6TT-3Q9F	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSFFJ262 Bulletin Board Borders - 8 Rolls 262.4 Ft Boho Scalloped Borders Bulletin for Classroom, School [amp] Office Decor - Neutral Classroom Bulletin Board Decorations
1995	1JP9-J17P-HM99	22	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFF3FG Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91697)
1995	1XQT-FTF3-FHYN	22	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0CQJGY3PR Laminator Machine 13 Inch Wide Thermal Lamination 9 in 1 Cold Hot A3 Laminating Machine for Teacher Personal, 60s Warm-Up No Jam laminator Machine 11x17 with 30 Laminating Sheets for Home Office Use
4615	1QRH-FJCR-DNJV	22	7.34	55725	AMAZON CAPITAL SERVICES, INC	0823437701 Place Value
1995	191V-X6TT-3Q9F	23	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1K2688H Binder Dividers for 3 Ring Binder, 1/5 Cut Tabs, Letter Size, Blank Write On Page Dividers with 5 Big Tabs for School Office Home, 12 Sets, 60 Dividers, White
1995	1JP9-J17P-HM99	23	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFY6HD Astrobrights Mega Collection, Colored Cardstock, Neon Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91681)
4615	1QRH-FJCR-DNJV	23	38.95	55725	AMAZON CAPITAL SERVICES, INC	1071913298 Mathematics Tasks for the Thinking Classroom, Grades K-5 (Corwin Mathematics Series)
1995	191V-X6TT-3Q9F	24	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0D225GDPV Bulletin Board Borders - 8 Rolls 262.4 Ft Black and White Scalloped Borders Bulletin for Classroom, School [amp] Office Decor - Teacher Borders for Classroom Decorations
1995	1JP9-J17P-HM99	24	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWL8SBF Astrobrights Mega Collection, Colored Cardstock, Bright Lime Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS!
4615	1QRH-FJCR-DNJV	24	7.95	55725	AMAZON CAPITAL SERVICES, INC	1404847855 If You Were a Plus Sign (Math Fun)
1995	191V-X6TT-3Q9F	25	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHCWXKP2 UPINS 300 Pcs Wiggle Eyes, Round Plastic Black Googly Eyes Self-Adhesive Wiggle Eyes for DIY Crafts Decoration Mixed Assorted Large Size 16 mm 18 mm 20 mm 22 mm 25 mm 28 mm 30 mm
1995	1JP9-J17P-HM99	25	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM9J9X Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91682)
4615	1QRH-FJCR-DNJV	25	7.95	55725	AMAZON CAPITAL SERVICES, INC	140484788X If You Were a Minus Sign (Math Fun)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
1995	1JP9-J17P-HM99	26	41.99	55725	AMAZON CAPITAL SERVICES, INC	B085DGR4M Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads, Lined
4615	1QRH-FJCR-DNJV	26	9.99	55725	AMAZON CAPITAL SERVICES, INC	140484791X If You Were a Fraction (Math Fun)
1995	1JP9-J17P-HM99	27	23.39	55725	AMAZON CAPITAL SERVICES, INC	B08BNNV3JY Caliart 24 Colors Acrylic Paint Set With 12 Brushes, Easter Basket Stuffers for Teens, Art Craft Paints Gifts Trendy
4615	1QRH-FJCR-DNJV	27	17.65	55725	AMAZON CAPITAL SERVICES, INC	1419729179 365 Penguins (Reissue)
1995	1JP9-J17P-HM99	28	30.49	55725	AMAZON CAPITAL SERVICES, INC	B08SCD79CV Electric Pencil Sharpener Heavy Duty, AFMAT for Classroom, UL Listed Plug in Pencil Sharpener for 6.5-8mm No.2/Colored
4615	1QRH-FJCR-DNJV	28	7.79	55725	AMAZON CAPITAL SERVICES, INC	147951912X How Heavy?: Wacky Ways to Compare Weight (Wacky Comparisons)
1995	1JP9-J17P-HM99	29	12.78	55725	AMAZON CAPITAL SERVICES, INC	B09J95YPXF TOWOT Precision Tweezers, Stainless Steel Pointed Tweezers for Craft, Electronics, Soldering, Experimental Work,
4615	1QRH-FJCR-DNJV	29	9.29	55725	AMAZON CAPITAL SERVICES, INC	1479519138 How Tall?: Wacky Ways to Compare Height (Wacky Comparisons)
1995	1JP9-J17P-HM99	30	19.87	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), Long-Lasting Triple A Batteries
4615	1QRH-FJCR-DNJV	30	7.99	55725	AMAZON CAPITAL SERVICES, INC	1479519146 How Long?: Wacky Ways to Compare Length (Wacky Comparisons)
1995	1JP9-J17P-HM99	31	18.59	55725	AMAZON CAPITAL SERVICES, INC	B09WZC1MZ6 10 Pack Bulk Headphones, Wired Headphones for Kids, Teens, Adults, Affordable On-Ear with 3.5mm Plug, Perfect for
4615	1QRH-FJCR-DNJV	31	10.73	55725	AMAZON CAPITAL SERVICES, INC	1565544951 The Warlord's Puzzle (Warlord's Series)
1995	1JP9-J17P-HM99	32	47.48	55725	AMAZON CAPITAL SERVICES, INC	B09ZPL84JK GoldOrcle 8 Tier Paper Letter Tray Organizer with Handles, Mesh Desk File Holder Storage Organization for Office School
4615	1QRH-FJCR-DNJV	32	5.19	55725	AMAZON CAPITAL SERVICES, INC	1570911967 A Place for Zero (Charlesbridge Math Adventures)
1995	1JP9-J17P-HM99	33	4.29	55725	AMAZON CAPITAL SERVICES, INC	B0BX78YCMF Five Star Spiral Notebook + Study App, 1 Subject, Wide Ruled Paper, 10-1/2" x 8", 80 Sheets, Glow (930020F)
4615	1QRH-FJCR-DNJV	33	7.29	55725	AMAZON CAPITAL SERVICES, INC	1570917280 Sir Cumference and All the King's Tens: A Math Adventure
1995	1JP9-J17P-HM99	34	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX9QKX8K Acrylic Meal Planner Magnetic Menu Board for Kitchen Fridge w/Markers, Clear Weekly Calendar Planning Board Noteboard
4615	1QRH-FJCR-DNJV	34	14.73	55725	AMAZON CAPITAL SERVICES, INC	1580899447 Which One Doesn't Belong?: Playing with Shapes
1995	1JP9-J17P-HM99	35	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2MT339K CVC Word Educational Toy Spelling Games, Preschool Toddler Learning Activities, Montessori Learning Toys Gifts for 3 4 5
4615	1QRH-FJCR-DNJV	35	29.21	55725	AMAZON CAPITAL SERVICES, INC	1625310811 Which One Doesn't Belong?: A Shapes Book, Teacher's Guide with Student Book
1995	1JP9-J17P-HM99	36	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0C61LKDBM Fine Tip Dry Erase Markers - 24 Pack Black Whiteboard Erasable Markers Bulk for Kids Adults, Ideal for Classroom School
4615	1QRH-FJCR-DNJV	36	14.97	55725	AMAZON CAPITAL SERVICES, INC	1943147620 Pigeon Math
1995	1JP9-J17P-HM99	37	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCNTBN4P Natwind 3Tiers Larger Printer Stand 24"x20"x26" Printer Table with Storage Shelf Rolling Printer Cart with Wheels

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244280						
4615	1QRH-FJCR-DNJV	37	8.99	55725	AMAZON CAPITAL SERVICES, INC	1984829610 Me and the Measure of Things
1995	1JP9-J17P-HM99	38	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDV36NF6 Dealusy 360 Count Clear Plastic Spoons Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Spoons Heavy Duty
4615	1QRH-FJCR-DNJV	38	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B37M4QJF The Paper with No Name!
1995	1JP9-J17P-HM99	39	15.68	55725	AMAZON CAPITAL SERVICES, INC	B0CXG19R1S Dawn Ultra Dish Soap, Dishwashing Liquid, Original, Dish Soap Liquid, Dish Soap Refill, 4x24 Fl Oz Bundle
1995	1JP9-J17P-HM99	40	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXJ1TNV1 ARTISTRO Dual Tip Acrylic Paint Markers - Easy for All Ages [amp] Levels Acrylic Paint Pens for Fabric, Rocks, Paper,
1995	1JP9-J17P-HM99	41	33.78	55725	AMAZON CAPITAL SERVICES, INC	B0CYT7F9L3 WOSWEL Bulk Dry Erase Markers 76 Pack Black Fine Tip Low Odor Whiteboard Erasable Markers for Kids Adults, Ideal for
1995	1JP9-J17P-HM99	42	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D15367JK 300PCS Mini Cute Pencil Erasers for Kids,Animals and Fruits Erasers Bulk for Back to School Gift(Animals and Fruits, Small)
1995	1JP9-J17P-HM99	43	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0D4LVTN22 6 Packs Dry Erase Pockets Reusable Dry Erase Pocket Sleeves 10 * 14 Inches Heavy Duty Clear Plastic Sheet Protectors with
1995	1JP9-J17P-HM99	44	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBLL1RKD Edulok Memory Card Game, Kids Sight Word Piles Card Games, Animal Table Match Game for Toddlers, Indoor Recess Family
1995	1JP9-J17P-HM99	45	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBVX8GLG ZFBuhuo Pen Holder Set of 30, Adhesive Silicone Pen Holder for Desk, Office Desk Accessories and Teacher Supplies, Pencil
1995	1JP9-J17P-HM99	46	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFBT4W4 HORIECHALY 3 Rolls Scratch and Sniff Stickers for kids, 600PCS Smelly Scented Stickers, Kid's Reward Stickers, Classroom

Total for check number 244280		9,108.42				
Check Number: 244281						
1995	1424111		4,241.06	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.

Total for check number 244281			4,241.06			
Check Number: 244284						
1995	KISD JAN-FEB 2025	0	87.89	00001242	ATMOS ENERGY	TMI 1/6-2/13/25
1995	KISD JAN-FEB 2025	0	87.89	00001242	ATMOS ENERGY	TVMS 1/16-2/13/25
1995	KISD JAN-FEB 2025	0	208.85	00001242	ATMOS ENERGY	BWES 1/30-2/26/25
1995	KISD JAN-FEB 2025	0	252.93	00001242	ATMOS ENERGY	IES 1/16-2/13/25
1995	KISD JAN-FEB 2025	0	257.56	00001242	ATMOS ENERGY	ERES 1/16-2/13/25
1995	KISD JAN-FEB 2025	0	257.56	00001242	ATMOS ENERGY	FSSES 1/16-2/13/25
1995	KISD JAN-FEB 2025	0	266.77	00001242	ATMOS ENERGY	KELC-N 1/16-2/13/25
1995	KISD JAN-FEB 2025	0	280.64	00001242	ATMOS ENERGY	CES 1/16-2/13/25
1995	KISD JAN-FEB 2025	0	346.56	00001242	ATMOS ENERGY	WSES 1/15-2/12/25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244284						
1995	KISD JAN-FEB 2025	0	354.29	00001242	ATMOS ENERGY	RES 1/8-2/6/25
1995	KISD JAN-FEB 2025	0	359.96	00001242	ATMOS ENERGY	LES 1/11-2/10/25
1995	KISD JAN-FEB 2025	0	379.21	00001242	ATMOS ENERGY	FRHS 1/25-2/21/25
1995	KISD JAN-FEB 2025	0	416.94	00001242	ATMOS ENERGY	BPES 1/25-2/21/25
1995	KISD JAN-FEB 2025	0	474.55	00001242	ATMOS ENERGY	KHS 1/4-2/4/25
1995	KISD JAN-FEB 2025	0	577.21	00001242	ATMOS ENERGY	FRES 1/16-2/13/25
1995	KISD JAN-FEB 2025	0	602.04	00001242	ATMOS ENERGY	SHOP 1/4-2/4/25
1995	KISD JAN-FEB 2025	0	641.95	00001242	ATMOS ENERGY	HLES 1/14-2/11/25
1995	KISD JAN-FEB 2025	0	682.24	00001242	ATMOS ENERGY	TSMS 1/16-2/13/25
1995	KISD JAN-FEB 2025	0	717.24	00001242	ATMOS ENERGY	EDC 1/4-2/4/25
1995	KISD JAN-FEB 2025	0	750.53	00001242	ATMOS ENERGY	SVES 1/29-2/25/25
1995	KISD JAN-FEB 2025	0	1,023.30	00001242	ATMOS ENERGY	KCC 1/8-2/6/25
1995	KISD JAN-FEB 2025	0	1,399.55	00001242	ATMOS ENERGY	WLES 1/18-2/17/25
1995	KISD JAN-FEB 2025	0	1,424.54	00001242	ATMOS ENERGY	NRES 1/25-2/21/25
1995	KISD JAN-FEB 2025	0	1,634.76	00001242	ATMOS ENERGY	LSES 1/25-2/21/25
1995	KISD JAN-FEB 2025	0	1,769.87	00001242	ATMOS ENERGY	MAINT 1/17-2/13/25
1995	KISD JAN-FEB 2025	0	1,938.80	00001242	ATMOS ENERGY	FHMS 1/28-2/21/25
1995	KISD JAN-FEB 2025	0	1,959.20	00001242	ATMOS ENERGY	BES 1/25-2/21/25
1995	KISD JAN-FEB 2025	0	2,265.37	00001242	ATMOS ENERGY	PGES 1/25-2/21/25
1995	KISD JAN-FEB 2025	0	2,717.99	00001242	ATMOS ENERGY	TCHS 1/16-2/13/25
1995	KISD JAN-FEB 2025	0	3,076.78	00001242	ATMOS ENERGY	WRES 1/18-2/17/25
1995	KISD JAN-FEB 2025	0	3,338.13	00001242	ATMOS ENERGY	PES 1/25-2/21/25
1995	KISD JAN-FEB 2025	0	3,373.55	00001242	ATMOS ENERGY	PHI 1/25-2/21/25
1995	KISD JAN-FEB 2025	0	3,474.55	00001242	ATMOS ENERGY	HES 1/28-2/21/25
1995	KISD JAN-FEB 2025	0	3,582.92	00001242	ATMOS ENERGY	VRMS 1/25-2/24/25
1995	KISD JAN-FEB 2025	0	4,112.61	00001242	ATMOS ENERGY	AG BARN 1/17-2/13/25
1995	KISD JAN-FEB 2025	0	4,130.53	00001242	ATMOS ENERGY	BCI 1/4-2/4/25
1995	KISD JAN-FEB 2025	0	4,375.47	00001242	ATMOS ENERGY	KMS 1/4-2/4/25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244284						
1995	KISD JAN-FEB 2025	0	4,417.21	00001242	ATMOS ENERGY	FES 1/4-2/4/25
1995	KISD JAN-FEB 2025	0	4,508.37	00001242	ATMOS ENERGY	KMS 1/8-2/6/25
1995	KISD JAN-FEB 2025	0	4,529.43	00001242	ATMOS ENERGY	SGES 1/15-2/13/25
1995	KISD JAN-FEB 2025	0	4,585.71	00001242	ATMOS ENERGY	KHES 1/4-2/4/25
1995	KISD JAN-FEB 2025	0	5,890.32	00001242	ATMOS ENERGY	HMS 1/25-2/21/25
1995	KISD JAN-FEB 2025	0	6,079.96	00001242	ATMOS ENERGY	KCA 1/25-2/21/25
1995	KISD JAN-FEB 2025	0	6,735.22	00001242	ATMOS ENERGY	ISMS 1/18-2/17/25
1995	KISD JAN-FEB 2025	0	6,882.64	00001242	ATMOS ENERGY	KCAL 1/18-2/17/25
1995	KISD JAN-FEB 2025	0	7,747.37	00001242	ATMOS ENERGY	NAT 1/4-2/4/25
1995	KISD JAN-FEB 2025	0	14,813.40	00001242	ATMOS ENERGY	KHS 12/4/24-1/3/25
1995	KISD JAN-FEB 2025	0	16,012.43	00001242	ATMOS ENERGY	FRHS 12/21/24-1/27/25
1995	KISD JAN-FEB 2025	0	19,742.90	00001242	ATMOS ENERGY	CHS 12/13/24-1/15/25
Total for check number 244284			155,545.69			
Check Number: 244285						
1995	TCHS 3/8/25	1	105.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 244285			105.00			
Check Number: 244287						
1995	25000087	1	77.50	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1995	25000176	1	365.64	71113	CITIBANK N.A.	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER ISD INTERNET DOMAINS
1995	25000655	1	75.00	71113	CITIBANK N.A.	OPEN PO FOR GUN RANGE FEES FOR THE SAFETY AND SECURITY MOBILE OFFICERS THROUGHOUT 2025 BUDGET YEAR
1995	25007840	1	142.25	71113	CITIBANK N.A.	LUNCH FOR 60 STUDENTS, 6 ADVISORS 2/8/25
1995	25008599	1	525.00	71113	CITIBANK N.A.	SCHOOL LAW CONFERENCE WEBCAST REGISTRATION FOR BRYCE NIEMAN
1995	25008922	1	1,070.96	71113	CITIBANK N.A.	12 STUDENT MEALS 3 DAYS BREAKFAST LUNCH DINNER
1995	25008923	1	359.14	71113	CITIBANK N.A.	13 STUDENT DINNERS
1995	25008940	1	552.63	71113	CITIBANK N.A.	15 STUDENT MEALS FOR 2 DAYS
1995	25008945	1	499.93	71113	CITIBANK N.A.	12 STUDENT MEALS
1995	25008948	1	2,302.95	71113	CITIBANK N.A.	32 STUDENT MEALS 3 DAYS
1995	25008970	1	415.18	71113	CITIBANK N.A.	12 STUDENT MEALS 2-BREAKFASTS, LUNCHES & DINNERS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244287						
1995	25009410	1	43.65	71113	CITIBANK N.A.	EMPLOYEE MEAL CARD
1995	25009427	1	639.84	71113	CITIBANK N.A.	SIGS-E9MMA2-50 (AMMO)
1995	25009472	1	179.00	71113	CITIBANK N.A.	SMORE SUBSCRIPTION 1 YEAR 2/8/2025 - 2/8/2026 \$179.00 COMMUNICATION WITH PARENTS
1995	25009487	1	797.77	71113	CITIBANK N.A.	STUDENT MEAL CARD-KHS WRESTLING MEALS FOR 8 STUDENTS
1995	25009493	1	475.75	71113	CITIBANK N.A.	MEAL CARD REQUESTED 6 STUDENTS 3 EMPLOYEES
4615	25008913	1	150.00	71113	CITIBANK N.A.	UNIVERSITY OF TEXAS ARLINGTON JOB FAIR
4615	25009043	1	936.00	71113	CITIBANK N.A.	PAYMENT FOR TICKETS FOR 104 STUDENTS FOR THE SECOND GRADE FIELD TRIP ON APRIL 16, 2025 CREDIT CARD PAYMENT HAS BEEN APPROVED BY JENNIFER GIBSON.
4615	25009118	1	675.00	71113	CITIBANK N.A.	ADMISSION FOR 75 STUDENTS TO ATTEND THE KINDERGARTEN FIELD TRIP TO THE FORT WORTH ZOO ON 4-17-25.
4615	25009123	1	990.00	71113	CITIBANK N.A.	TO PAY FOR 110 1ST GRADE STUDENTS TO ATTEND FORT WORTH ZOO ON APRIL 25, 2025
4615	25009312	1	684.00	71113	CITIBANK N.A.	FORT WORTH ZOO ADMISSION FOR 76 FIRST GRADE STUDENTS ON MAY 1, 2025
4615	25009439	1	1,017.00	71113	CITIBANK N.A.	STUDENT ADMISSIONS TO FORT WORTH ZOO
8655	25008259	1	78.77	71113	CITIBANK N.A.	MEALS
8655	25008524	1	90.22	71113	CITIBANK N.A.	MEAL CARD MEALS FOR 5 STUDENTS 1 DINNER 2/7 AND 1 LUNCH 2/9
8655	25009146	1	19.03	71113	CITIBANK N.A.	MEALS FOR STUDENTS
1995	25008922	2	81.12	71113	CITIBANK N.A.	2 EMPLOYEE MEALS 3 DAYS BREAKFAST LUNCH DINNER
1995	25008923	2	55.25	71113	CITIBANK N.A.	2 EMPLOYEE DINNER
1995	25008940	2	110.53	71113	CITIBANK N.A.	3 EMPLOYEE MEALS FOR 2 DAYS
1995	25008945	2	124.98	71113	CITIBANK N.A.	3 EMPLOYEE MEALS
1995	25008948	2	143.93	71113	CITIBANK N.A.	2 EMPLOYEE MEALS 3 DAYS
1995	25008970	2	103.80	71113	CITIBANK N.A.	3 EMPLOYEE MEALS 2 BREAKFASTS, LUNCHES & DINNERS
1995	25009487	2	299.16	71113	CITIBANK N.A.	MEAL CARD FOR -KHS WRESTLING MEALS FOR 3 EMPLOYEES
8655	25008524	2	18.05	71113	CITIBANK N.A.	MEALS FOR 1 ADVISOR 1 DINNER 2/7 AND 1 LUNCH 2/9
8655	25009146	2	1.59	71113	CITIBANK N.A.	MEALS FOR ADVISOR
4615	25009487	3	686.15	71113	CITIBANK N.A.	ADDITIONAL MEAL FUNDS
Total for check number 244287			14,786.77			
Check Number: 244288						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244288						
1995	VRMS 02/25	1	200.00	83827	JULIAN DAVIDSON	BAND CLINICIAN
4615	1	1	800.00	83827	JULIAN DAVIDSON	CONTRACTED SERVICES WITH JULIAN DAVIDSON
Total for check number 244288			1,200.00			
Check Number: 244289						
4615	2008	1	400.00	69836	DBP AUDIO LLC	CONTRACT SERVICES. KMS BAND RECORDING AND MASTERING. WILL BE PAID \$100.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 14 HOURS DURING THE CONTRACT PERIOD.
Total for check number 244289			400.00			
Check Number: 244290						
1995	S101486875.001	1	448.00	47181	DEALERS ELECTRICAL SUPPLY CO.	ALS CSP-22-BACKLIT 2X2 FLAT PANEL
1995	S101493309.001	1	398.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101505947.001	1	158.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101486875.001	2	1,381.33	47181	DEALERS ELECTRICAL SUPPLY CO.	ALS DLA-8-WH-UD-EMB-H18170
Total for check number 244290			2,386.30			
Check Number: 244291						
1995	KISD 2/21/25	1	354.00	00012825	DENTON ISD DENTON HIGH SCHOOL	GATE RECEIPTS
Total for check number 244291			354.00			
Check Number: 244292						
1995	KISD FEB -MAR 2025	1	368.93	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 244292			368.93			
Check Number: 244293						
4615	007	1	2,000.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR PERCUSSION ASSISTANT DURING THE CONTRACT PERIOD OF AUGUST 1, 2024-MAY 22, 2025
Total for check number 244293			2,000.00			
Check Number: 244294						
4615	HMS FEB 25	0	33.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARHIP
Total for check number 244294			33.00			
Check Number: 244295						
1995	A332720	0	95.00	81842	EMILY GOMEZ	CHS SBALL 2-21-25
Total for check number 244295			95.00			
Check Number: 244296						
1995	A305367	0	75.00	84447	YAVUZ GORGULA	TCHS SBALL 2-22-25
Total for check number 244296			75.00			
Check Number: 244297						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244297						
1995	A332676	0	135.00	84415	JARELL GREENE	CHS BBALL 2-25-25
Total for check number 244297			135.00			
Check Number: 244298						
1995	A332728	0	130.00	84478	AVMIA HANA	CHS SBALL 2-25-25
Total for check number 244298			130.00			
Check Number: 244299						
1995	A344722	0	150.00	47991	LORENZO N HERRERA	FRHS SBALL 2-25-25
Total for check number 244299			150.00			
Check Number: 244300						
1995	A344711	0	225.00	43622	SCOTT MYRON HUGHES	FRHS SBALL 2-25-25
Total for check number 244300			225.00			
Check Number: 244301						
1995	A332721	0	75.00	61637	JENNIFER LAUREN HUIE	CHS SBALL 2-21-25
1995	A344737	0	150.00	61637	JENNIFER LAUREN HUIE	FRHS SBALL 2-28-25
Total for check number 244301			225.00			
Check Number: 244302						
1995	A344716	0	75.00	84282	KOLTON JOHNSON	FRHS SBALL 2-22-25
Total for check number 244302			75.00			
Check Number: 244303						
1995	A364834	0	75.00	78587	SAMANTHA JUMP	KHS SBALL 2-21-25
Total for check number 244303			75.00			
Check Number: 244304						
1995	2153	1	1,942.50	84288	WS HALL CONSULTING LLC	COGNOS CONSULTING SERVICES - REPORT WRITING AND TRAINING
Total for check number 244304			1,942.50			
Check Number: 244305						
1995	A364828	0	95.00	67331	JEFFREY KAYS	KHS SBALL 2-22-25
1995	A364833	0	95.00	67331	JEFFREY KAYS	KHS SBALL 2-21-25
Total for check number 244305			190.00			
Check Number: 244306						
1995	A343659	0	105.00	84451	JOEL KLAPPRODT	TCHS BBALL 2-24-25
Total for check number 244306			105.00			
Check Number: 244307						
1995	A364827	0	75.00	83325	BRIAN KRIEGER	KHS SBALL 2-22-25
Total for check number 244307			75.00			
Check Number: 244308						
6655	157438	1	5,000.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR AND PARTS TO TEST SYSTEM INTEGRITY ON INTERCOM SPEAKERS, LOCAL SOUND SYSTEM, CLOCKS, TELECENTER U DATABASE, ALERTUS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244308						
Total for check number 244308			5,000.00			
Check Number: 244309						
4615	770508	0	209.29	84135	LATASHA MASOM	FRHS CHEER REFUND
Total for check number 244309			209.29			
Check Number: 244310						
1995	619	1	5,088.00	75829	MAX A. SALES	INSTALL NINE 120 OUTLETS AT EDC/LABOR ONLY
Total for check number 244310			5,088.00			
Check Number: 244311						
1995	A344723	0	205.00	81986	BRAD MCCOLLUM	FRHS SBALL 2-25-25
Total for check number 244311			205.00			
Check Number: 244312						
1995	A305364	0	205.00	84450	CESAR MICHAEL MELENDEZ	TCHS SBALL 2-21-25
Total for check number 244312			205.00			
Check Number: 244313						
1995	686834	1	57.92	68767	NASCO EDUCATION LLC	TB2928 T TEMPLATE PRIMARY
1995	686834	2	96.00	68767	NASCO EDUCATION LLC	9717763 A MAT BEVELD EDGE
1995	686834	3	109.60	68767	NASCO EDUCATION LLC	9717765 A MAT BEVELD EDGE
1995	686834	4	74.08	68767	NASCO EDUCATION LLC	9726858 A MARKER SHARPIE FINE
1995	686834	5	83.68	68767	NASCO EDUCATION LLC	9731215 A PAPER W/C 9X12
1995	686834	6	14.40	68767	NASCO EDUCATION LLC	9720568 HA PENCILS 938 WHITE
1995	686834	8	48.32	68767	NASCO EDUCATION LLC	9730177 A PENS GELLY ROLL WHITE PK12
1995	686834	9	165.60	68767	NASCO EDUCATION LLC	9700929 A PAPER DRAW 80# WHT 12X18
1995	686834	10	92.80	68767	NASCO EDUCATION LLC	9717998 AA MARKER SHARPIE ULTRA BLK12
1995	686834	12	47.52	68767	NASCO EDUCATION LLC	9715461 A RULER SAFE-T FLEX 18"
1995	686834	13	17.25	68767	NASCO EDUCATION LLC	9733389 A WATER COLOR WASH 4OZ
1995	686834	14	25.68	68767	NASCO EDUCATION LLC	9732786 CA PACA FLUFF BRT VIVID
1995	686834	15	61.44	68767	NASCO EDUCATION LLC	9732789 A NEEDLES, NEEDLEFELTING
1995	686834	16	43.52	68767	NASCO EDUCATION LLC	9722038 A ERASER DUST FREE
1995	686834	17	17.84	68767	NASCO EDUCATION LLC	9740725 A PNK PRL ERASER BOX
1995	686834	18	46.32	68767	NASCO EDUCATION LLC	9729511 A ERASER FACTIS MAGIC BLK 72
1995	686834	19	28.80	68767	NASCO EDUCATION LLC	9720568BBA PENCILS 925 CRIMSON LAKE
1995	686834	20	14.40	68767	NASCO EDUCATION LLC	9720568 TA PENCILS 904 LT CERULEN BLU

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244313						
1995	686834	21	28.80	68767	NASCO EDUCATION LLC	9720568 GA PENCILS 935 BLACK
1995	686834	22	4.80	68767	NASCO EDUCATION LLC	9720568AEA PENCILS 906 COPENHAGN BLUE
1995	686834	23	14.40	68767	NASCO EDUCATION LLC	9720568ADA PENCILS 903 TRUE BLUE
1995	686834	24	14.40	68767	NASCO EDUCATION LLC	9720568 VA PENCILS 910 TRUE GREEN
1995	686834	25	191.20	68767	NASCO EDUCATION LLC	9724265A BOARD POSTER WHT
Total for check number 244313			1,298.77			
Check Number: 244314						
1995	A344703	0	40.00	84476	SARAH NELSON	FRHS SBALL 2-14-25
1995	A344704	0	40.00	84476	SARAH NELSON	FRHS SBALL 2-11-25
1995	A344705	0	40.00	84476	SARAH NELSON	FRHS SBALL 2-1-25
Total for check number 244314			120.00			
Check Number: 244315						
1995	A314116	0	150.00	84410	DAVID NGUYEN	CHS BBALL 2-25-25
Total for check number 244315			150.00			
Check Number: 244316						
4615	#04.24.2025	1	3,400.00	84407	NINJA JOURNEY, LLC	PRO COURSE, CURVED WALL, GROUND OBSTACLES.COSMIC BOWLING AND PARENT NIGHT
Total for check number 244316			3,400.00			
Check Number: 244317						
1995	MAR 25	1	4,088.51	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNES CENTER PAID BY SHERI RICH DIRECTOR OF HUMAN RESOURCES JULY 2024-JUNE 2025
Total for check number 244317			4,088.51			
Check Number: 244318						
1995	FRHS 12/5-6/24	1	250.00	50632	NORTHWEST ISD	ENTRY FEE
8675	873-25	1	570.00	50632	NORTHWEST ISD	OFFICIALS
8675	873-25	2	1,564.47	50632	NORTHWEST ISD	MEALS/WATER
8675	873-25	3	937.00	50632	NORTHWEST ISD	AWARDS
Total for check number 244318			3,321.47			
Check Number: 244319						
1995	A332722	0	75.00	00023409	MICKEY O'BRIEN	CHS SBALL 2-21-25
1995	A344739	0	150.00	00023409	MICKEY O'BRIEN	FRHS SBALL 2-28-25
Total for check number 244319			225.00			
Check Number: 244320						
1995	A364842	0	150.00	00023462	PHILIP A. OCHSNER	KHS SBALL 2-25-25
Total for check number 244320			150.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244321						
1995	1291888	1	45.00	64615	OTB HOLDING LLC	WARMING KIT
1995	1291888	2	853.23	64615	OTB HOLDING LLC	BUILD YOUR OWN NACHO BAR - BEEF TACO MEET - INCLUDES \$433.02 DISCOUNT
1995	1291888	3	1,286.25	64615	OTB HOLDING LLC	BUILD YOUR OWN TACO BAR - CHICKEN TINGA
1995	1291888	4	144.95	64615	OTB HOLDING LLC	HOUSE SALAD
1995	1291888	5	124.35	64615	OTB HOLDING LLC	TACO SHELLS
1995	1291888	6	284.18	64615	OTB HOLDING LLC	GRATUITY
Total for check number 244321			2,737.96			
Check Number: 244322						
4615	25008871	1	700.00	57980	RONALD R. LANDRETH, JR.	TMS YELLOW BOAT SHOW SHIRTS 2024 YL-2, S-10, M-15, L-3, XL-4, 3XL-1
Total for check number 244322			700.00			
Check Number: 244323						
2875	KELLER ISD FEB 25	1	10,000.00	83300	PAYTON, NIX & ASSOC. LLC	CONTRACT SERVICE FOR TRUANCY TRIBUNAL SERVICES - DELIVERED ONCE A WEEK - JANUARY 7-MARCH 11, 2025. SEE ATTACHED CONTRACT AND INVOICE
Total for check number 244323			10,000.00			
Check Number: 244324						
1995	8697	1	259.99	66053	PERRY WEATHER, INC	REPLACEMENT BATTERY
Total for check number 244324			259.99			
Check Number: 244325						
1995	A344678	0	130.00	84440	CLAUD PERSON	KHS BBALL 2-21-25
Total for check number 244325			130.00			
Check Number: 244326						
4615	770648	0	12.00	84169	THI THAO PHAM	REF FT AVID 813456
Total for check number 244326			12.00			
Check Number: 244327						
2635	INV-006867	1	6,475.00	84292	POCKETALK INC	POCKETALK PLUS TRANSLATORS W/2 YEAR BUILT IN DATA - (T3)
2635	INV-006867	2	375.00	84292	POCKETALK INC	POCKETALK PLUS SCREEN PROTECTORS - ITEM # 30330
2635	INV-006867	3	375.00	84292	POCKETALK INC	POCKETALK PLUS PROTECTIVE CASES - ITEM # 303010
Total for check number 244327			7,225.00			
Check Number: 244328						
1995	A305374	0	205.00	84449	HAYDEN POGUE	TCHS SBALL 2-25-25
Total for check number 244328			205.00			
Check Number: 244329						
1995	9399	1	370.91	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9400	1	146.03	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244329						
Total for check number 244329			516.94			
Check Number: 244330						
1995	CHS 2/24-25/25	1	500.00	45125	PROSPER ISD	ENTRY FEES
Total for check number 244330			500.00			
Check Number: 244331						
1995	VRMS FEBMAR 25	1	884.25	84320	KELLEY POCHE RODRIGUEZ	VRMS CHOIR ACCOMPANIMENT
Total for check number 244331			884.25			
Check Number: 244332						
1995	FRHS 2/27-3/1/25	1	425.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	SAGINAW ROUGH RIDERS SOFTBALL-FRHS SOFTBALL
4615	FRHS 2/27-3/1/25	1	125.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	SAGINAW ROUGH RIDERS SOFTBALL-FRHS SOFTBALL
Total for check number 244332			550.00			
Check Number: 244333						
1995	007752	1	167.00	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD KMS SCIENCE LABS - FOR STUDENT INSTRUCTION
1995	007806	1	154.06	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD TSMS SCIENCE LABS - FOR STUDENT INSTRUCTION
1995	008111	1	43.41	69230	SAM'S EAST, INC.	SNACKS FOR MARCH STAFF MEETING FOR 40 PEOPLE
1995	008133	1	140.12	69230	SAM'S EAST, INC.	SNACKS FOR MATH HYBRID PD TRAINING ON MARCH 6, 2025
4615	007240	1	274.02	69230	SAM'S EAST, INC.	PO UP TO \$500 FOR SNACKS, DRINKS (COKE PRODUCTS ONLY)
4615	007788	1	118.13	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETINGS ON THE FOLLOWING DATES. MARCH 4, 2025 MARCH 25, 2025
4615	007797	1	213.94	69230	SAM'S EAST, INC.	ITEMS THAT WILL BE PURCHASED ARE SANWHICH TRAYS, VEGGIE AND FRUIT TRAYS, CHIPS, CANDY AND DRINKS - SHOULD NOT EXCEED \$300
4615	007847	1	492.86	69230	SAM'S EAST, INC.	SNANKS, CANDY, DRINKS
4615	008143	1	453.42	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR THE 253 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO SPRING BREAK, MARCH 2025. THIS WILL ALLOW STUDENTS TO EAT DURING CLOSURE.
4615	008144	1	386.84	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR THE 253 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO SPRING BREAK, MARCH 2025. THIS WILL ALLOW STUDENTS TO EAT DURING THE CLOSURE.
8655	007915	1	193.75	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO SNACKS, DRINKS, CANDY, COOKIES, ETC
Total for check number 244333			2,637.55			
Check Number: 244334						
1995	20194333	1	5,506.36	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 244334			5,506.36			
Check Number: 244335						
4615	PSI500709	1	149.85	61060	SULLIVAN SUPPLY INC.	F32 32OZ FOCUS ORAL CALMING LIQUID

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244335						
4615	PSI500709	2	25.50	61060	SULLIVAN SUPPLY INC.	GUT GUT CANDY PASTE
4615	PSI500709	3	23.80	61060	SULLIVAN SUPPLY INC.	RS RE-SORB, PACKET
4615	PSI500709	4	270.00	61060	SULLIVAN SUPPLY INC.	GOLD5 GOLD DUST 5LB BY STOCK SHOW SECRETS
4615	PSI500709	5	75.00	61060	SULLIVAN SUPPLY INC.	DEX DEXTROSE SOLUTION
4615	PSI500709	6	75.00	61060	SULLIVAN SUPPLY INC.	AA AMINO ACID CONCENTRATE A-LYTE
4615	PSI500709	7	44.00	61060	SULLIVAN SUPPLY INC.	30600SALES - FREIGHT
Total for check number 244335			663.15			
Check Number: 244338						
1995	591-02022	1	60,675.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	OCTOBER CHARGES
1995	591-02074	1	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #22677 - VRMS AVID STUDENT TRIP TO TEXAS WOMENS UNV - DENTON 11/19/2024
1995	591-02074	1	651.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 2656 ON 11/07/24
1995	591-02118	1	73,358.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1995	591-02140	1	434.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23459 - HMS AVID TRIP TO CHS
2115	591-02119	1	7,294.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2024-2025 SCHOOL YEAR FOR THE HOMELESS STUDENTS. REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
4615	591-02022	1	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS OCTOBER
4615	591-02022	1	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	OCTOBER TRIP
4615	591-02074	1	108.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR BUS TRIP
4615	591-02092	1	91.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER BUS BILL, INV# 591-02092 CHEER TRIP ID 22867
4615	591-02096	1	471.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS FOR 4TH GRADE FIELD TRIP TO ELM FORK ON DEC 5, 2024
4615	591-02104	1	504.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECEMBER BUS BILL, INV# 591-02104 FINE ARTS TRIP ID 23386
4615	591-02104	1	626.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES FOR FIELD TRIP
4615	591-02124	1	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL OLYMPICS TRANSPORTATION FOR THE 24-25 SCHOOL YEAR.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244338						
4615	591-02127	1	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 23461 01/15/25 KMS
4615	591-02129	1	250.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-02129. BES 5TH GRADE INSTRUCTIONAL FIELD TRIP TO KACAL FOR PROGRAMS AVAILABLE AT KACAL.
4615	591-02137	1	482.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP FOR 2ND GRADE TO ATTEND PEROT MUSEUM
4615	591-02138	1	733.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3 BUSES TO KIDZANIA IN FRISCO TEXAS ON 1-23-25 FOR 2ND GRADE STUDENT FIELD TRIP
4615	591-02146	1	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP # 24025 - THEATRE - 1-18-2025 - FRHS - JORDAN WALTERS-KMS THEATRE INSTRUCTOR.
4615	591-02156	1	602.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR TRIP 21557 TO GROUP DYNAMIX ON 1/17/25 AND CHOIR TRIP 24353 TO TIMBER CREEK ON 1/28/25
4615	591-02157	1	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMI FIELD TRIP ID #23198
4925	591-02090	1	683.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES 4TH GRADE FT TO KIMBELL ART MUSEUM
4925	591-02126	1	259.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02128	1	370.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02129	1	235.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02130	1	316.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02132	1	236.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02133	1	195.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02136	1	388.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02137	1	243.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02138	1	236.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02139	1	201.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02141	1	353.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02144	1	199.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244338						
4925	591-02147	1	388.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02149	1	239.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02150	1	358.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02151	1	263.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02152	1	189.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02153	1	218.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02154	1	384.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02160	1	235.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02161	1	230.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
4925	591-02162	1	302.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
1995	591-02074	2	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #22680 - VRMS AVID STUDENT TRIP TO BNSF RAILWAY CORPORATE OFFICE FORT WORTH 11/21/2024
4615	591-02074	2	105.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS BILL
4615	591-02127	2	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 23461 TO KMS ON 01/29/25
4615	591-02140	2	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATRE TRAVEL
4615	591-02146	2	175.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #23996 - CHOIR - AMERICAN AIRLINES CENTER- DALLAS - 1-27-2025 - OLIVIA LANE-KMS CHOIR INSTRUCTOR
4615	591-02156	2	401.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHEER TRIP 23194 TO KAY BAILEY HUTCHISON CENTER ON 1/25/25 AND CHEER TRIP 23195 TO KAY BAILEY HUTCHISON CENTER ON 1/26/25
4615	591-02127	3	292.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 24327 ON 01/22/25 TO KHS
4615	591-02140	3	415.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR TRAVEL
4615	591-02156	3	419.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND TRIP 24230 TO TIMBER CREEK HIGH SCHOOL ON 1/28/25, AND BAND TRIPS 24231 AND 44841 TO TIMBER CREEK HIGH SCHOOL ON 1/29/25

Total for check number 244338	156,511.64	
Check Number: 244339		

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: 244339						
8655	298926	1	84.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	2024/2025 SPRING MEMBERSHIP FEES INVOICE #298926
8655	298560	2	14.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	2024-2025 SPRING MEMBERSHIP DUES INVOICE # 298560
8655	298557	3	98.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	2024/2025 SPRING MEMBERSHIP FEES INVOICE #298557
Total for check number 244339			196.00			
Check Number: 244340						
4615	1647224	1	40.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER ED CLASSROOM COURSE
Total for check number 244340			40.00			
Check Number: 244341						
1995	KHS 3/12-15/25	1	50.00	41037	THSWPA	ENTRY FEE
Total for check number 244341			50.00			
Check Number: 244342						
1995	A335817	0	135.00	00023912	SHANNON WARILA	FRHS FBALL 10-24-24
Total for check number 244342			135.00			
Check Number: 244343						
1995	A344679	0	130.00	84442	JERRICK YOUNGER	KHS BBALL 2-21-25
Total for check number 244343			130.00			
Check Number: V230530						
1995	7606883	1	387.00	00001096	DEMCO, INC.	W14869190 BOOK-STOP WITH CORK BASE
4615	7606810	1	15.97	00001096	DEMCO, INC.	W13828400 DEMCO BOOKSHELF SIGN SPORTS SIGN W/GRAPHICS
1995	7606883	2	48.56	00001096	DEMCO, INC.	W13801690 FLAT LABEL HOLDER FOR SECTION MARKERS
4615	7606810	2	31.98	00001096	DEMCO, INC.	W 13828420 DEMCO BOOKSHELF SIGN SCIENCE FICTION SIGN W/GRAPHICS
1995	7606883	3	7.35	00001096	DEMCO, INC.	W13738570 VANILLA SCENTED BOOKMARK
4615	7606810	3	47.97	00001096	DEMCO, INC.	W13828340 DEMCO BOOKSHELF SIGN ROMANCE SIGN W/GRAPHICS
1995	7606883	4	7.35	00001096	DEMCO, INC.	W13003320 WATERMELON SCENTED BOOKMARKS
4615	7606810	4	63.95	00001096	DEMCO, INC.	W13828310 DEMCO BOOKSHELF SIGN REALISTIC FICTION SIGN W/ GRAPHICS
1995	7606883	5	7.35	00001096	DEMCO, INC.	W13859220 CRAZY FOR KAWAII CUPCAKE SCENTED BOOKMARKS
4615	7606810	5	15.99	00001096	DEMCO, INC.	W13828390 DEMCO BOOKSHELF SIGN PICTURE BOOKS SIGN W/GRAPHICS
1995	7606883	6	7.35	00001096	DEMCO, INC.	W13859170 CRAZY FOR KAWAII HAMBURGER SCENTED BOOKMARKS
4615	7606810	6	47.97	00001096	DEMCO, INC.	W13828320 DEMCO BOOKSHELF SIGN MYSTERY SIGN W/GRAPHICS
1995	7606883	7	8.17	00001096	DEMCO, INC.	W13863960 COLOR CRAZE KAWAII BOOKMARKS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: V230530						
4615	7606810	7	31.98	00001096	DEMCO, INC.	W13828430 DEMCO BOOKSHELF SIGN HORROR SIGN W/GRAPHICS
1995	7606883	8	8.17	00001096	DEMCO, INC.	W13863970 COLOR CRAZE TREATS BOOKMARKS
4615	7606810	8	31.98	00001096	DEMCO, INC.	W 13828350 DEMCO BOOKSHELF SIGN HISTORICAL FICTION SIGN W/GRAPHICS
1995	7606883	9	196.12	00001096	DEMCO, INC.	W13848420 DEMCO ACRYLIC BOOK SERIES
4615	7606810	9	31.98	00001096	DEMCO, INC.	W13828290 DEMCO BOOKSHELF SIGN GRAPHIC NOVELS SIGN W/ GRAPHICS
1995	7606883	10	243.61	00001096	DEMCO, INC.	W13843170 DEMCO DELUXE ACRYLIC BROWSING BIN
4615	7606810	10	63.95	00001096	DEMCO, INC.	W13828300 DEMCO BOOKSHELF SIGN FANTASY SIGN W/GRAPHICS
1995	7606883	11	101.31	00001096	DEMCO, INC.	SHIPPING/PROCESSING
4615	7606810	11	15.99	00001096	DEMCO, INC.	W13828360 DEMCO BOOKSHELF SIGN CLASSICS SIGN W/GRAPHICS
4615	7606810	12	31.98	00001096	DEMCO, INC.	W13828330 DEMCO BOOKSHELF SIGN BIOGRAPHIES SIGN W/ GRAPHICS
4615	7606810	13	63.88	00001096	DEMCO, INC.	W13839990 DEMCO DEWY END PANEL SIGNS 10 SIGN SET
4615	7606810	14	101.38	00001096	DEMCO, INC.	W13838650 PLASTIC SIGN BASE 1/2" X 4" X 2"
Total for check number V230530			1,619.29			
Check Number: V230531						
1995	2222	1	21.99	54751	DISCOUNT BANNERS & SIGNS USE 84528	2 IN X 10 IN ENGRAVED SILVER/BLACK .20 PLASTIC NAME PLATE
Total for check number V230531			21.99			
Check Number: V230532						
1995	INV4818	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5485	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5486	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5487	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5489	1	2,285.71	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5493	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5494	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5495	1	391.43	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5496	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5497	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5498	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5499	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: V230532						
1995	INV5500	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5502	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5505	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5509	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5510	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5839	1	4,215.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING
1995	INV5840	1	2,625.00	82795	GLOBAL GUARDIAN LLC	MONITORING-VIDEO VERIFICATION
Total for check number V230532			13,627.14			
Check Number: V230533						
4615	33920488	2	175.64	00009348	HENRY SCHEIN INC	4944262 SICKLE CELL CONTROLLS
4615	33920488	3	296.57	00009348	HENRY SCHEIN INC	6217740 SICKLEDEX 100TST KT SICKL 2X100ML
4615	34148621	4	1,005.62	00009348	HENRY SCHEIN INC	1461458 CLINITEK URINE CHEMISTRY 12M WARRANTY
Total for check number V230533			1,477.83			
Check Number: V230534						
1995	INV0098417	1	1,115.92	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0098418	1	691.96	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0098624	1	941.50	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0098625	1	2,648.18	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0098640	1	1,089.36	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0098893	1	2,986.48	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0098945	1	1,317.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230534			10,790.68			
Check Number: V230535						
1995	28239547	1	696.00	52982	NCS PEARSON, INC.	0158735129 - CTOPP-2 AGES 7-24 RECORD FORMS, QTY 25 (PRINT)
1995	28239547	2	740.00	52982	NCS PEARSON, INC.	11467 - GORT-5 FORM A PROFILE/EXAMINER RECORD FORMS QTY 25 (PRINT)
1995	28239547	3	740.00	52982	NCS PEARSON, INC.	11468 - GORT-5 FORM B PROFILE/EXAMINER RECORD FORMS QTY 25 (PRINT)
1995	28239547	4	108.80	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V230535			2,284.80			
Check Number: V230536						
1995	216456	1	500.00	00001558	NORCOSTCO INC	OPEN PO FOR PURCHASE OF COSTUMES
4615	216470	1	14.16	00001558	NORCOSTCO INC	SPIKE TAPE FLOURESECENT BLUE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: V230536						
4615	216470	2	14.16	00001558	NORCOSTCO INC	SPIKE TAPE FLOURESECENT GREEN
4615	216470	3	14.16	00001558	NORCOSTCO INC	SPIKE TAPE FLOURESECENT ORANGE
4615	216470	4	14.16	00001558	NORCOSTCO INC	SPIKE TAPE FLOURESECENT PINK
4615	216470	5	14.16	00001558	NORCOSTCO INC	SPIKE TAPE FLOURESECENT YELLOW
4615	216470	6	26.12	00001558	NORCOSTCO INC	SPIKE TAPE WHITE
4615	216470	7	13.06	00001558	NORCOSTCO INC	SPIKE TAPE RED
4615	216470	8	35.62	00001558	NORCOSTCO INC	GLOW TAPE 1" WIDE
4615	216470	99	21.31	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230536			666.91			
Check Number: V230537						
1995	IN-00428255	1	145.80	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	11277-RF - PAT2:NU EXAMINER RECORD BOOKLETS (25)
1995	IN-00432176	1	97.20	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	11277-RF - PAT2:NU EXAMINER RECORD BOOKLETS (25)
1995	IN-00428255	2	12.15	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
Total for check number V230537			255.15			
Check Number: V230538						
1995	3320332669	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR
1995	3320366903	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR
Total for check number V230538			3,511.62			
Check Number: V230539						
1995	124954	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK24PLUS PRECISION SPARK PLUS ONE TOUCH FULL COLOR POSTER & BANNER PRINTER
1995	125200	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK24PLUS PRECISION SPARK PLUS ONE TOUCH FULL COLOR POSTER & BANNER PRINTER
1995	125202	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK24PLUS PRECISION SPARK PLUS ONE TOUCH FULL COLOR POSTER & BANNER PRINTER
1995	125200	2	1,249.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK300 PRECISION SPARK 300 POSTER PACK
1995	125202	2	1,095.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK300 PRECISION SPARK 300 POSTER PACK
Total for check number V230539			17,329.00			
Check Number: V230540						
1995	60528570	1	1,580.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB HELMET SPDFX SPEED FLEX SIZE S RIDDELL

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: V230540						
1995	60528570	2	3,950.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB HELMET SPDFX SPEED FLEX SIZE M RIDDELL
1995	60528570	3	5,530.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB HELMET SPDFX SPEED FLEX SIZE L RIDDELL
1995	60528570	4	790.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB HELMET SPDFX SPEED FLEX SIZE XL RIDDELL
1995	60528570	5	457.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT 2739 FOR HELMETS
Total for check number V230540			12,307.50			
Check Number: V230541						
4615	W5771658BF	1	2,145.90	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR BALANCE FOR SCHOLASTIC
Total for check number V230541			2,145.90			
Check Number: V230542						
8655	M423410	1	16.00	58607	SKILLS USA, INC.	TO PAY FOR 1 PROGRAMMING STUDENT SECONDARY AFFILIATION MEMBER FOR SKILLS USA - INVOICE M423410
Total for check number V230542			16.00			
Check Number: V230543						
1995	6014228925	1	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #002177 CUST SELF INK STAMP 15
Total for check number V230543			27.99			
Check Number: V230544						
1995	427587	1	325.00	00007632	TASBO	THE SIX-STEP PROCESS WORKSHOP REGION 11 IN WHITE SETTLEMENT, TX
1995	CASH-58774-2025	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES TINA COPPINGER
Total for check number V230544			470.00			
Check Number: V230545						
1995	8818347856	1	269.89	63639	VWR FUNDING, INC.	WARDS PURE PRESERVED FETAL PIGS (7-11 PLAIN VP/10)
Total for check number V230545			269.89			
Check Number: V230546						
1995	888249	1	36.00	00001787	WENGER CORPORATION	280B100.122 STAGETEK FIXED LEG 8"
1995	888443	1	3,340.00	00001787	WENGER CORPORATION	280A200.106 STAGETEK RECTANGULAR DECK
1995	888249	2	33.00	00001787	WENGER CORPORATION	280B100.123 FIXED LEG 16"
1995	888443	2	304.00	00001787	WENGER CORPORATION	280B101.108 STAGETEK FIXED LEG
1995	888249	3	105.00	00001787	WENGER CORPORATION	280B100.124 STAGETEK FIXED LEG 24"
1995	888443	3	84.00	00001787	WENGER CORPORATION	281A304 LEG STRAP
1995	888249	4	126.00	00001787	WENGER CORPORATION	280B100.136 STAGETEK FIXED LEG 32"
1995	888443	4	174.00	00001787	WENGER CORPORATION	281A340 STAGETEK CONNECT 2LEG

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/07/2025						
Check Number: V230546						
1995	888249	5	84.00	00001787	WENGER CORPORATION	281A304 LEG STRAP 2PK
1995	888443	5	68.00	00001787	WENGER CORPORATION	281A600 LEG STORAGE CLIP 4PK
1995	888249	6	290.00	00001787	WENGER CORPORATION	281A340 STAGETEK CONNECT 2LEG
1995	888443	6	989.61	00001787	WENGER CORPORATION	FREIGHT
1995	888249	7	117.42	00001787	WENGER CORPORATION	FREIGHT
Total for check number V230546			5,751.03			
Check Number: V230547						
1995	151074	1	678.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	151117	1	350.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230547			1,028.00			
Check Number: V230548						
8655	91523561	1	1,480.00	56503	WORLDS FINEST CHOCOLATE INC	\$1 STOCK BAR VARIETY PACK - 60 COUNT
8655	91523561	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V230548			1,600.00			
Check Number: WT020307						
8635	T-2	0	-14.53	55384	PENSERV PLAN SERVICES, INC	BW AUX L27 VOID
8635	T-2	0	468.92	55384	PENSERV PLAN SERVICES, INC	BW CN D42
8635	T-2	0	4,732.39	55384	PENSERV PLAN SERVICES, INC	BW AUX L29
8635	T-2	0	15,507.47	55384	PENSERV PLAN SERVICES, INC	BW SUB S30
Total for check number WT020307			20,694.25			
Check Date: 03/10/2025						
Check Number: 244344						
1995	1424421	1	953.33	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 244344			953.33			
Check Number: 244345						
1995	KHS 2/20/25	1	600.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	ARGYLE INVITATIONAL-KHS
Total for check number 244345			600.00			
Check Number: 244346						
1995	A336289	0	225.00	80129	ABRAHAM BARAKAT	2/4 FRHS/ CTHS
Total for check number 244346			225.00			
Check Number: 244347						
2405	715723	0	53.51	84466	MARCIE BARKLEY	LUNCH ACCOUNT REFUND
Total for check number 244347			53.51			
Check Number: 244348						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: 244348						
1995	A364829	0	75.00	82052	CALEB BERHANU	2/22 KHS / LD BELL
Total for check number 244348			75.00			
Check Number: 244349						
4615	ISMS JAN 25	0	648.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
Total for check number 244349			648.00			
Check Number: 244350						
4615	226	1	450.00	73302	COLTON BLAKE	DISTRICT MENTORSHIP IN CLASSROOM
4615	227	1	180.00	73302	COLTON BLAKE	DISTRICT MENTORSHIP IN CLASSROOM
Total for check number 244350			630.00			
Check Number: 244351						
1995	A332677	0	135.00	84495	JEREMY BLOHM	CHS BBALL 2-25-25
Total for check number 244351			135.00			
Check Number: 244352						
1995	KHS 3/6/25	1	600.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	BOSWELL PIONEER RELAYS-KHS TRACK
Total for check number 244352			600.00			
Check Number: 244354						
1995	9796215	1	1,107.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1995	9796419	1	988.52	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1995	9796506	1	890.65	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1995	9796882	1	1,321.63	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1995	9796971	1	1,592.04	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1995	9797081	1	917.58	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1995	9797373	1	1,018.34	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1995	9797474	1	1,112.12	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: LUIS.ALFAROSARAVIA@KELLERISD.NET
1995	9797519	1	494.76	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
1995	9797676	1	703.50	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1995	9797878	1	707.06	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1995	9800489	1	795.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: 244354						
1995	9800642	1	777.38	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1995	9800746	1	1,068.51	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.REYES@KELLERISD.NET
1995	9800907	1	1,653.05	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1995	9801416	1	383.41	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1995	9801722	1	654.22	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1995	9801788	1	855.61	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1995	9803158	1	953.53	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
1995	9809259	1	1,026.91	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1995	9809264	1	64.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1995	9809267	1	780.97	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1995	9809268	1	999.95	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9810159	1	51,168.78	81931	BRADY INDUSTRIES OF TEXAS LLC	ITEM #CU1105 FINISH DIV VECTRA FLOR 5GL/PL
1995	9821289	1	25.69	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1995	9821353	1	114.16	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.REYES@KELLERISD.NET
1995	9821472	1	171.23	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1995	9821680	1	57.08	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1995	9821746	1	285.39	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9821836	1	33.18	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASael.MEJIA@KELLERISD.NET
Total for check number 244354			72,721.90			
Check Number: 244355						
4615	RA103026820:01	1	240.00	65120	BRUCKNER TRUCK SALES, INC.	SERVICE REPAIRS AND INSPECTIONS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 244355			240.00			
Check Number: 244356						
1995	KHS 3/27/25	1	600.00	47821	CARROLL ATHLETIC BOOSTER CLUB	CABC FOR DRAGON RELAYS B/G JV VARSITY-KHS
Total for check number 244356			600.00			
Check Number: 244357						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: 244357						
1995	KHS 2/27/25	1	600.00	47821	CARROLL ATHLETIC BOOSTER CLUB	CABC FOR CARROLL INVITE KHS TRACK & FIELD V & JV BOYS & GIRLS
Total for check number 244357			600.00			
Check Number: 244358						
2405	697456	0	8.00	84459	DEANNISE CARSON	LUNCH ACCOUNT REFUND
Total for check number 244358			8.00			
Check Number: 244359						
4615	HMS/PHI FEB 2025	0	180.00	67824	CARLITO CHAVEZ	FA SCHOLARSHIP FEB 25
Total for check number 244359			180.00			
Check Number: 244361						
1995	25003510	1	186.39	61100	CITIBANK, N.A	LODGING FOR KELLER ISD ELA COORDINATOR SHANNON CRAWFORD ATTENDING CREST CONFERENCE IN GALVESTON, TX FEBRUARY 5-6, 2024
1995	25008921	1	1,399.34	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 NIGHTS 6-STUDENT ROOMS
1995	25009250	1	2,974.44	61100	CITIBANK, N.A	HOTEL FOR 23 TCHS FBLA STUDENTS AND 2 ADVISORS ATTENDING FBLA STATE LEADERSHIP CONFERENCE IN ROUND ROCK FEB 23-25, 2025
1995	25009278-ARTA	1	10.00	61100	CITIBANK, N.A	ARTA SERVICE FEE FOR HOTEL FOR LEIGH COOK - DIRECTOR OF STATE AND FEDERAL PROGRAMS FOR THE 2025 SPRING ACET CONFERENCE IN HOUSTON TEXAS. APRIL 22-25,2025
1995	25009614	1	99.00	61100	CITIBANK, N.A	HOTEL IN MIDLAND
1995	25010285-ARTA	1	10.00	61100	CITIBANK, N.A	HOTEL FOR TRACY ARSENAULT WHILE ATTENDING KCA HOSA STATE COMPETITION IN ROUND ROCK, TX ON APRIL30-MAY 1ST
1995	25010369-ARTA	1	17.00	61100	CITIBANK, N.A	ARTA FEE
4615	25008974	1	509.96	61100	CITIBANK, N.A	SARAH GUERRERO'S FLIGHT TO INDIANAPOLIS, IN ON MARCH 13, 2025. FOR THE MUSIC FOR ALL CONCERT AND AWARDS ASSEMBLY. RETURNING FLIGHT BACK TO DFW ON MARCH 15, 2025
4615	25009250	1	422.92	61100	CITIBANK, N.A	HOTEL FOR 23 TCHS FBLA STUDENTS AND 2 ADVISORS ATTENDING FBLA STATE LEADERSHIP CONFERENCE IN ROUND ROCK FEB 23-25, 2025
4615	25010001-ARTA	1	10.00	61100	CITIBANK, N.A	SHORTAGE ON HOTELS
4615	25010286-ARTA	1	10.00	61100	CITIBANK, N.A	ARTA FEE 10.00
1995	25008921	2	478.72	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 NIGHTS-2 EMPLOYEE ROOMS
1995	25009388-ARTA	2	15.00	61100	CITIBANK, N.A	ARTA FEE
1995	25009613-ARTA	2	10.00	61100	CITIBANK, N.A	ARTA FEE
1995	25009618-ARTA	2	18.00	61100	CITIBANK, N.A	ARTA FEE
1995	25009619-ARTA	2	14.00	61100	CITIBANK, N.A	ARTA FEE
1995	25009853-ARTA	2	13.00	61100	CITIBANK, N.A	ARTA FEE
4615	25008974	2	30.00	61100	CITIBANK, N.A	ARTA FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: 244361						
1995	25009614	3	10.00	61100	CITIBANK, N.A	ARTA FEE
1995	25009851-ARTA	3	15.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1995	25009852-ARTA	3	14.00	61100	CITIBANK, N.A	ARTA FEE
1995	25009854-ARTA	3	15.00	61100	CITIBANK, N.A	ARTA FEE
1995	25009957-ARTA	3	15.00	61100	CITIBANK, N.A	ARTA FEE
1995	25009957-ARTA 2	3	15.00	61100	CITIBANK, N.A	ARTA FEE
1995	25010727-ARTA	3	15.00	61100	CITIBANK, N.A	SERVICE FEE FOR ARTA
Total for check number 244361			6,326.77			
Check Number: 244362						
2405	712192	0	50.90	78295	BENJAMIN CLARK	LUNCH ACCOUNT REFUND
Total for check number 244362			50.90			
Check Number: 244363						
1995	A305371	0	170.00	84302	MARGARITA COLON	2/28 TCHS/ TRINITY HS
Total for check number 244363			170.00			
Check Number: 244364						
4615	TCHS FEB 2025	0	96.00	84025	CONNOR COWAN	FA SCHOLARSHIP FEB 25
Total for check number 244364			96.00			
Check Number: 244365						
1995	1962	2	1,300.00	81222	MICHAEL WELCH	FLASH TIMING FOR HMS 2/26/25 FLASH TIMING FOR TSMS 2/18/25
Total for check number 244365			1,300.00			
Check Number: 244366						
4615	HMS FEB 2025	0	135.00	61258	AMANDA ASHLEY COX	FA SCHOLARSHIP FEB 25
Total for check number 244366			135.00			
Check Number: 244367						
1995	KISD BB PLAYOFFS 3/4/25	1	286.50	68680	CROWLEY ISD	GATE RECEIPTS
Total for check number 244367			286.50			
Check Number: 244368						
1995	A344672	0	170.00	43811	PAUL DERENGOWSKI	KHS SBALL 3-4-25
Total for check number 244368			170.00			
Check Number: 244369						
1995	A305376	0	170.00	64469	WILLIAM TYLER DOYLE	2/28 TCHS/ TRINITY
Total for check number 244369			170.00			
Check Number: 244370						
1995	A364835	0	75.00	52112	MATTHEW DUNSWORTH	2/21 KHS / CHS
Total for check number 244370			75.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: 244371						
4615	113	1	900.00	84390	CATHERINE ANN HENNUM	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 14, 2025 THROUGH MAY 31, 2025 TO WRITE EVALUATION REPORTS.
Total for check number 244371			900.00			
Check Number: 244372						
1995	A332675	0	135.00	84441	MICHAEL EDWARDS	2/25 CHS REG PLAYOFFS
1995	A344680	0	130.00	84441	MICHAEL EDWARDS	2/21 KHS AREA PLAYOFF
Total for check number 244372			265.00			
Check Number: 244373						
2405	813131	0	20.00	84480	PYAM ESMAILI	LUNCH ACCOUNT REFUND
Total for check number 244373			20.00			
Check Number: 244374						
1995	A343647	0	205.00	84448	ALAN FELIX	2/21 TCHS/ SOUTHLAKE
Total for check number 244374			205.00			
Check Number: 244375						
1995	A332729	0	170.00	84330	TARYNA FIERRO	2/25 CHS/ NORTHWEST
Total for check number 244375			170.00			
Check Number: 244376						
2405	734320	0	3.65	84484	CAROLINE FLORES	LUNCH ACCOUNT REFUND
2405	751782	0	20.60	84484	CAROLINE FLORES	LUNCH ACCOUNT REFUND
2405	807191	0	4.85	84484	CAROLINE FLORES	LUNCH ACCOUNT REFUND
Total for check number 244376			29.10			
Check Number: 244377						
4615	ISMS FEB 25	0	720.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 244377			720.00			
Check Number: 244378						
1995	A364843	0	225.00	84339	JACKSON FORD	2/25 KHS/ SOUTHLAKE
Total for check number 244378			225.00			
Check Number: 244379						
4615	11030319	1	455.00	00017991	BOTANICAL RESEARCH INSTITUTE OF TX	65 WHITLEY ROAD STUDENTS BECOMING BUTTERLIFES TITLE 1 STUDENT 65 \$7.00
4615	11030319	2	120.00	00017991	BOTANICAL RESEARCH INSTITUTE OF TX	8 PARENT CHAPERONES BEOCMING BUTTERFLIES FIELD TRIP ADULTS 8 \$15.00
Total for check number 244379			575.00			
Check Number: 244380						
4615	WRANGLEREX31325	1	850.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	85 4TH GRADE STUDENTS FOR STOCKYARD HERITAGE WRANGLER EXPERIENCE QTY 85 10.00 EA
4615	WRANGLEREX31325	2	90.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	9 PARENT PAID CHAPERONES QTY 9 10.00 EA

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: 244380						
Total for check number 244380			940.00			
Check Number: 244381						
1995	25FWASO-075	1	100.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR HIGH SCHOOL SOFTBALL SCRIMMAGES FOR THE 2024-2025 SEASON NOT TO EXCEED \$1,000.00.
Total for check number 244381			100.00			
Check Number: 244382						
2405	817914	0	50.00	84457	RYAN GROCE	LUNCH ACCOUNT REFUND
Total for check number 244382			50.00			
Check Number: 244383						
1995	A322229	0	95.00	64346	LINDELL HALE	11/4 CHS BI PLAYOFFS
Total for check number 244383			95.00			
Check Number: 244384						
2405	820620	0	50.35	84465	KORTNEY HALL	LUNCH ACCOUNT REFUND
Total for check number 244384			50.35			
Check Number: 244385						
2405	704469	0	24.15	75866	LORI HALL	LUNCH ACCOUNT REFUND
Total for check number 244385			24.15			
Check Number: 244386						
2405	706998	0	21.60	84455	STEVEN HOLMES	LUNCH ACCOUNT REFUND
Total for check number 244386			21.60			
Check Number: 244387						
2405	715836	0	6.55	75441	MALIA IRBY	LUNCH ACCOUNT REFUND
Total for check number 244387			6.55			
Check Number: 244388						
2405	693441	0	23.90	80539	ELIZABETH JOHNSON	LUNCH ACCOUNT REFUND
2405	698468	0	18.15	80539	ELIZABETH JOHNSON	LUNCH ACCOUNT REFUND
Total for check number 244388			42.05			
Check Number: 244389						
2245	193	1	1,987.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
Total for check number 244389			1,987.50			
Check Number: 244390						
2405	809746	0	28.65	84454	LECIA MANNING	LUNCH ACCOUNT REFUND
Total for check number 244390			28.65			
Check Number: 244391						
2405	800647	0	10.50	84460	LAUREN MCAFEE	LUNCH ACCOUNT REFUND
Total for check number 244391			10.50			
Check Number: 244392						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: 244392						
2405	738211	0	15.70	74559	APRIL MILLSAP	LUNCH ACCOUNT REFUND
Total for check number 244392			15.70			
Check Number: 244393						
2405	733779	0	10.75	84464	KARI MONAHAN	LUNCH ACCOUNT REFUND
Total for check number 244393			10.75			
Check Number: 244394						
1995	1057821	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE FOR THE 2024-2025 SCHOOL YEAR
Total for check number 244394			746.10			
Check Number: 244395						
1995	1271663990	1	50.90	58883	NORTH TEXAS TOLLWAY AUTHORITY	PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES
1995	1272047846	1	20.30	58883	NORTH TEXAS TOLLWAY AUTHORITY	PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES
1995	1272072491	1	149.60	58883	NORTH TEXAS TOLLWAY AUTHORITY	PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES
1995	1272298277	1	111.74	58883	NORTH TEXAS TOLLWAY AUTHORITY	PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES
Total for check number 244395			332.54			
Check Number: 244396						
1995	35899948	1	441.75	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 244396			441.75			
Check Number: 244397						
4615	ADV HMS 3/25	1	643.44	67071	GMRI, INC.	LUNCH PRICE MEALS
Total for check number 244397			643.44			
Check Number: 244398						
4615	INV0001	1	1,625.65	84310	JEFFERY OU	PIANO ACCOMPANIMENT
Total for check number 244398			1,625.65			
Check Number: 244399						
4615	25008466	1	1,200.00	57980	RONALD R. LANDRETH, JR.	FUTURE TRINITY BAND TESS, PRINTED 2 COLORS FRONT-VINTAGE STYLE
4615	25008857	1	120.00	57980	RONALD R. LANDRETH, JR.	5 SMALL T-SHIRTS
4615	25008857	2	144.00	57980	RONALD R. LANDRETH, JR.	6 LARGE T SHIRTS
4615	25008857	3	48.00	57980	RONALD R. LANDRETH, JR.	2 XL T- SHIRTS
4615	25008857	4	264.00	57980	RONALD R. LANDRETH, JR.	11 MEDIUM TSHIRTS
Total for check number 244399			1,776.00			
Check Number: 244400						
2405	704192	0	15.65	84456	ALISON PAYNE	LUNCH ACCOUNT REFUND
Total for check number 244400			15.65			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: 244401						
2405	710058	0	49.70	84481	DANA PECHACEK	LUNCH ACCOUNT REFUND
Total for check number 244401			49.70			
Check Number: 244402						
2405	804602	0	12.90	84482	VAN PONZICA	LUNCH ACCOUNT REFUND
Total for check number 244402			12.90			
Check Number: 244403						
2405	709821	0	29.10	84483	CHRISTINE POTTER	LUNCH ACCOUNT REFUND
Total for check number 244403			29.10			
Check Number: 244404						
1995	KHS 4/2/25	1	200.00	84502	RICHLAND TENNIS BOOSTER CLUB	RICHLAND ROYALS TENNIS-KHS JV TENNIS
Total for check number 244404			200.00			
Check Number: 244405						
4615	HMS FEB 25	0	255.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 244405			255.00			
Check Number: 244406						
1995	KELLER ISD FEB 25	1	7,888.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM OCTOBER 1, 2024 THROUGH FEBRUARY 28, 2025. NOT TO EXCEED 540 HOURS.
2245	KELLER ISD FEB 25	1	1,669.50	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/1/24 - 5/31/25. NOT TO EXCEED 380 HOURS OR \$23,940. STUDENT SCHOOL DAYS ONLY.
Total for check number 244406			9,557.50			
Check Number: 244407						
1995	A336638	0	170.00	67407	BETSY ROSENBERG	CHS SBALL 2-25-25
Total for check number 244407			170.00			
Check Number: 244408						
1995	A344715	0	75.00	84437	PHILIP SALYER	FRHS SBALL 2-22-25
Total for check number 244408			75.00			
Check Number: 244409						
1995	A305366	0	205.00	83355	GERARDO SANCHEZ	TCHS SBALL 2-21-25
Total for check number 244409			205.00			
Check Number: 244410						
4615	30528	1	1,250.00	72853	TAMMI SAUER	AUTHOR VISIT, TAMMI SAUER.
Total for check number 244410			1,250.00			
Check Number: 244411						
4615	FRHS 1/18/25	1	300.00	84353	SCENE SCULPT LLC	UIL ONE ACT PLAY CLINIC FOR KISD MIDDLE SCHOOLS 1/18/25
Total for check number 244411			300.00			
Check Number: 244412						
1995	A332727	0	150.00	49874	JEROME SCHOCH	CHS SBALL 2-25-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: 244412						
Total for check number 244412			150.00			
Check Number: 244413						
1995	A305373	0	205.00	61639	ROY TIMOTHY SHAKE	TCHS SBALL 2-25-25
1995	A332737	0	170.00	61639	ROY TIMOTHY SHAKE	CHS SBALL 2-28-25
Total for check number 244413			375.00			
Check Number: 244414						
1995	A332674	0	50.00	79734	GRACIE SLEDGE	CHS SBALL 2-25-25
Total for check number 244414			50.00			
Check Number: 244415						
1995	A344738	0	130.00	82034	GISELL SOLIS	FRHS SBALL 2-28-25
Total for check number 244415			130.00			
Check Number: 244416						
2405	815548	0	20.20	84458	ATOYA SOLOCHECK	LUNCH ACCOUNT REFUND
Total for check number 244416			20.20			
Check Number: 244417						
4615	329190	1	169.00	82688	SOUTHERN FLORAL COMPANY	RBOFRE FREEDOM ROSES
4615	339247	1	119.00	82688	SOUTHERN FLORAL COMPANY	RBOFRE FREEDOM ROSES
4615	339668	1	-169.00	82688	SOUTHERN FLORAL COMPANY	RBOFRE FREEDOM ROSES
4615	345118	1	119.00	82688	SOUTHERN FLORAL COMPANY	RBOFRE FREEDOM ROSES
4615	346131	1	-119.00	82688	SOUTHERN FLORAL COMPANY	RBOFRE FREEDOM ROSES
4615	329190	2	83.10	82688	SOUTHERN FLORAL COMPANY	SNACA WHITE SNAPDRAGONS
4615	339247	2	83.70	82688	SOUTHERN FLORAL COMPANY	SNACA WHITE SNAPDRAGONS
4615	339668	2	-83.10	82688	SOUTHERN FLORAL COMPANY	SNACA WHITE SNAPDRAGONS
4615	345118	2	83.10	82688	SOUTHERN FLORAL COMPANY	SNACA WHITE SNAPDRAGONS
4615	346131	2	-83.70	82688	SOUTHERN FLORAL COMPANY	SNACA WHITE SNAPDRAGONS
4615	329190	3	45.00	82688	SOUTHERN FLORAL COMPANY	STASPE WHITE WHT/ NOVELTY COLOR S
4615	339247	3	45.00	82688	SOUTHERN FLORAL COMPANY	STASPE WHITE WHT/ NOVELTY COLOR S
4615	339668	3	-45.00	82688	SOUTHERN FLORAL COMPANY	STASPE WHITE WHT/ NOVELTY COLOR S
4615	345118	3	45.00	82688	SOUTHERN FLORAL COMPANY	STASPE WHITE WHT/ NOVELTY COLOR S
4615	346131	3	-45.00	82688	SOUTHERN FLORAL COMPANY	STASPE WHITE WHT/ NOVELTY COLOR S
4615	329190	4	28.14	82688	SOUTHERN FLORAL COMPANY	POMCAL WHITE MUMS CALL VARIETY P
4615	339247	4	28.14	82688	SOUTHERN FLORAL COMPANY	POMCAL WHITE MUMS CALL VARIETY P

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: 244417						
4615	339668	4	-28.14	82688	SOUTHERN FLORAL COMPANY	POMCAL WHITE MUMS CALL VARIETY P
4615	345118	4	28.14	82688	SOUTHERN FLORAL COMPANY	POMCAL WHITE MUMS CALL VARIETY P
4615	346131	4	-28.14	82688	SOUTHERN FLORAL COMPANY	POMCAL WHITE MUMS CALL VARIETY P
4615	329190	5	38.90	82688	SOUTHERN FLORAL COMPANY	SALTIP SALA TIPS
4615	339247	5	38.90	82688	SOUTHERN FLORAL COMPANY	SALTIP SALA TIPS
4615	339668	5	-38.90	82688	SOUTHERN FLORAL COMPANY	SALTIP SALA TIPS
4615	345118	5	38.90	82688	SOUTHERN FLORAL COMPANY	SALTIP SALA TIPS
4615	346131	5	-38.90	82688	SOUTHERN FLORAL COMPANY	SALTIP SALA TIPS
4615	329190	6	18.00	82688	SOUTHERN FLORAL COMPANY	MFG
4615	339247	6	10.70	82688	SOUTHERN FLORAL COMPANY	MFG
4615	339668	6	-18.00	82688	SOUTHERN FLORAL COMPANY	MFG
4615	345118	6	7.85	82688	SOUTHERN FLORAL COMPANY	MFG
4615	346131	6	-10.70	82688	SOUTHERN FLORAL COMPANY	MFG
4615	329190	7	113.25	82688	SOUTHERN FLORAL COMPANY	7603064-12-09 CUBE4X4 CLEAT 12CS
4615	339247	7	113.25	82688	SOUTHERN FLORAL COMPANY	7603064-12-09 CUBE4X4 CLEAT 12CS
4615	339668	7	-113.25	82688	SOUTHERN FLORAL COMPANY	7603064-12-09 CUBE4X4 CLEAT 12CS
4615	345118	7	113.25	82688	SOUTHERN FLORAL COMPANY	7603064-12-09 CUBE4X4 CLEAT 12CS
4615	346131	7	-113.25	82688	SOUTHERN FLORAL COMPANY	7603064-12-09 CUBE4X4 CLEAT 12CS
4615	329190	8	11.93	82688	SOUTHERN FLORAL COMPANY	MFG
4615	339247	8	18.00	82688	SOUTHERN FLORAL COMPANY	MFG
4615	339668	8	-11.93	82688	SOUTHERN FLORAL COMPANY	MFG
4615	345118	8	2.83	82688	SOUTHERN FLORAL COMPANY	MFG
4615	346131	8	-18.00	82688	SOUTHERN FLORAL COMPANY	MFG
Total for check number 244417			438.07			
Check Number: 244418						
1995	2226919	0	302.42	00008826	CITY OF SOUTHLAKE	FES 1/15-2/15/25
1995	2226920	0	615.13	00008826	CITY OF SOUTHLAKE	FES 1/15-2/15/25
1995	2227004	0	144.84	00008826	CITY OF SOUTHLAKE	FES 1/15-2/15/25
Total for check number 244418			1,062.39			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: 244419						
1995	A332725	0	150.00	83534	TERRI LEIGH SPURGEON	CHS SBALL 2-25-25
1995	A344720	0	170.00	83534	TERRI LEIGH SPURGEON	FRHS SBALL 2-21-25
Total for check number 244419			320.00			
Check Number: 244420						
1995	A364844	0	205.00	80330	JULIAN STEWART	KHS SBALL 2-25-25
Total for check number 244420			205.00			
Check Number: 244421						
1995	A343660	0	105.00	84453	LARRY SWINEA	TCHS BBALL 2-22-25
Total for check number 244421			105.00			
Check Number: 244422						
4615	896119761 6	1	1,340.72	00007735	SYSKO USA I, INC	\$2500 TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
Total for check number 244422			1,340.72			
Check Number: 244423						
1995	8906	1	240.00	59500	THE MLD GROUP LLC	#21 LFW LOW FIRE WHITE CLAY
1995	8906	2	35.00	59500	THE MLD GROUP LLC	FREIGH/DELIVERY
Total for check number 244423			275.00			
Check Number: 244424						
1995	15390	1	125.00	00018446	TEXAS HS ATHLETIC DIRECTORS ASSOC.	STATE CONFERENCE REGISTRATION ERIC PERSYN BART HELSELY
1995	15406	1	125.00	00018446	TEXAS HS ATHLETIC DIRECTORS ASSOC.	STATE CONFERENCE REGISTRATION ERIC PERSYN BART HELSELY
Total for check number 244424			250.00			
Check Number: 244425						
1995	A344713	0	95.00	48000	TROY TRAVIS	FRHS SBALL 2-22-25
Total for check number 244425			95.00			
Check Number: 244426						
1995	A344671	0	170.00	79523	DEREK TYRA	KHS SBALL 3-4-25
Total for check number 244426			170.00			
Check Number: 244427						
1995	A333988	0	325.00	62697	TIMOTHY A ULRICH	ADMIN BOARD MT
1995	A344667	0	150.00	62697	TIMOTHY A ULRICH	KHS BBALL 2-21-25
Total for check number 244427			475.00			
Check Number: 244428						
1995	A344721	0	170.00	71762	LEONARD VITEK	FRHS SBALL 2-21-25
Total for check number 244428			170.00			
Check Number: 244429						
1995	A336291	0	245.00	78416	JUSTIN WERST	FRHS SBALL 2-4-24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: 244429						
Total for check number 244429			245.00			
Check Number: 244430						
1995	A344727	0	170.00	84477	ROGER WHETSTINE	FRHS SBALL 2-25-25
Total for check number 244430			170.00			
Check Number: 244431						
4615	48276	1	600.00	58701	GARY GEORGE WILLIAMS II	KISD PRE-UIL JUDGE
Total for check number 244431			600.00			
Check Number: 244432						
1995	A332866	0	105.00	45223	COREY WILLIAMS	CHS BBALL 2-18-25
Total for check number 244432			105.00			
Check Number: 244433						
1985	A296583	0	50.00	56358	RODNEY YANAI	10/26 SWIM OFFICIAL
1985	A296621	0	50.00	56358	RODNEY YANAI	10/3 SWIM MEET
1985	A296643	0	50.00	56358	RODNEY YANAI	11/1 SWIM JUDGE
Total for check number 244433			150.00			
Check Number: 244434						
4615	3	1	1,500.00	83876	LISA YOUNG	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 16, 2024 THROUGH JUNE 30, 2025 TO CONDUCT FLAT RATE FULL EVALUATIONS
Total for check number 244434			1,500.00			
Check Number: 244435						
1995	FTW-1070345	1	399.46	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244435			399.46			
Check Number: V230549						
1995	MB57517380	1	135.00	00005868	APPLE INC	MW2Q3AM/A-15 USB-C TO 3.5 MM HEADPHONE JACK ADAPTERS
Total for check number V230549			135.00			
Check Number: V230550						
1995	RO#101598	1	61.53	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230550			61.53			
Check Number: V230551						
4615	111775	1	15.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU: PNDCVPR: DECA CHAPTER OFFICER PINS DECA VICE PRESIDENT
4615	111775	2	3.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU PNDCPRZ: DECA CHAPTER OFFICER PINS DECA PRESIDENT
4615	111775	3	48.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU DSHC: HONOR CORDS
4615	111775	4	2.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU HPOST: HISTORY OF DECA POSTER

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: V230551						
4615	111775	99	7.30	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ESTIMATED SHIPPING/HANDLING
Total for check number V230551			75.30			
Check Number: V230552						
1995	25118237	1	199.00	00016466	PRENTKE ROMICH COMPANY	F18204 - AEROSWITCH
1995	25118237	2	10.00	00016466	PRENTKE ROMICH COMPANY	SHIPPING
Total for check number V230552			209.00			
Check Number: V230553						
2245	3078634	1	1,222.00	00001686	PRO-ED, INC.	13753 - DAYC-2 COMBO-PRINT & ONLINE REP & SCORING SYS
2245	3078634	2	212.00	00001686	PRO-ED, INC.	13750 - DAYC-2-PHYS DEV DOMAIN SCORE FORMS (25)
2245	3078634	3	143.40	00001686	PRO-ED, INC.	SHIPPING
Total for check number V230553			1,577.40			
Check Number: V230554						
1995	10020111-03	1	197.97	45541	SHIFFLER EQUIPMENT SALES INC.	GHE-M1-48-XLT-4 M1 PORCELAIN MAGNETIC WHITEBOARD 4' X 8' WITH FULL-LENGTH BLADE TRAY
1995	10020111-04	1	59.38	45541	SHIFFLER EQUIPMENT SALES INC.	GHE-M1-48-XLT-4 M1 PORCELAIN MAGNETIC WHITEBOARD 4' X 8' WITH FULL-LENGTH BLADE TRAY
1995	10020111-02	2	318.01	45541	SHIFFLER EQUIPMENT SALES INC.	SES-2639MB - BATHROOM STALL BLINDER, BLACK, SQUARE EDGE, " 58""L (2/PACK)"
1995	10020111-03	2	119.68	45541	SHIFFLER EQUIPMENT SALES INC.	SES-2639MB - BATHROOM STALL BLINDER, BLACK, SQUARE EDGE, " 58""L (2/PACK)"
1995	10020111-04	2	35.91	45541	SHIFFLER EQUIPMENT SALES INC.	SES-2639MB - BATHROOM STALL BLINDER, BLACK, SQUARE EDGE, " 58""L (2/PACK)"
1995	10020111-03	4	136.65	45541	SHIFFLER EQUIPMENT SALES INC.	FREIGHT CHARGES
1995	10020111-04	4	41.00	45541	SHIFFLER EQUIPMENT SALES INC.	FREIGHT CHARGES
Total for check number V230554			908.60			
Check Number: V230555						
1995	200018739	1	305.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA SUMMER CONFERENCE REGISTRATION
1995	200018740	1	200.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2025 SUMMER LAW CONFERENCE FOR 07/16/2025 FOR JOHJANIA NAJERA
Total for check number V230555			505.00			
Check Number: V230556						
4615	2810503183	1	80.55	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUDRY SERVICES
Total for check number V230556			80.55			
Check Number: V230557						
1995	5920	1	74.85	46486	WOODBURN PRESS LLC	KINDERGARTEN ATTENDANCE PHAMPLET ITEM: 2001 PACK OF 50

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/10/2025						
Check Number: V230557						
1995	5920	2	73.75	46486	WOODBURN PRESS LLC	WELCOME TO KINDERGARTEN PACKET ITEM: 451
1995	5920	3	13.37	46486	WOODBURN PRESS LLC	SHIPPING
Total for check number V230557			161.97			
Check Date: 03/11/2025						
Check Number: 20252708						
7705	20252708		30,506.83	770	Workers Comp Claims	3-3/9 CLAIMS SEDGWICK
Total for check number 20252708			30,506.83			
Check Number: 244436						
1995	INV9202	1	432.65	83209	AEROWAVE TECHNOLOGIES, LLC	, SL 300 DIGITAL 99CH 2-3W UHF PORTABLE W/DISPLAY (403-470 MHZ), CAMPUS RADIO
1995	INV9202	2	25.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
1995	INV9202	3	45.00	83209	AEROWAVE TECHNOLOGIES, LLC	UPS GROUND.
Total for check number 244436			502.65			
Check Number: 244437						
1995	5513452023	1	32.55	81634	AIRGAS, INC.	RRCYLILG-AC - RENT CYL IND LARGE ACETYLENE
1995	5514135659	1	32.55	81634	AIRGAS, INC.	RRCYLILG-AC - RENT CYL IND LARGE ACETYLENE
1995	5513452023	2	32.55	81634	AIRGAS, INC.	RRCYLILG-OX - RENT CYL IND LARGE OXYGEN
1995	5514135659	2	32.55	81634	AIRGAS, INC.	RRCYLILG-OX - RENT CYL IND LARGE OXYGEN
1995	5513452023	3	130.20	81634	AIRGAS, INC.	RRCYLILGXLT - RENT CYL IND LARGE ACETYLENE
1995	5514135659	3	130.20	81634	AIRGAS, INC.	RRCYLILGXLT - RENT CYL IND LARGE ACETYLENE
1995	5513452023	4	5.00	81634	AIRGAS, INC.	HAZMAT FEE
1995	5514135659	4	5.00	81634	AIRGAS, INC.	HAZMAT FEE
Total for check number 244437			400.60			
Check Number: 244438						
1995	A333862	0	150.00	70698	CHRISTOPHER ALARCON	2/25 CHS REG PLAYOFFS
Total for check number 244438			150.00			
Check Number: 244441						
1995	1117-WGX7-4THV	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	11L3-DKTQ-CN9W	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	BOBGMXPFLH Sywhitta Double Rod Clothing Garment Rack, Rolling Clothes Organizer on Wheels for Hanging Clothes, Easy to Assemble, Adjustable, Black
1995	11WR-G1M6-4X39	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0CZJ56BQ2 ANGSYLTH 2 Pcs Fluorescent Light Covers - 4 x 2 Feet Light Covers for Ceiling Lights Classroom, Magnetic Light Filters for Office, Hospitals, Home.
1995	164J-HWKR-3C67	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07WDHQ44G BlueStars 2198202 Cold Control Thermostat W10822278 Defrost Timer W10225581 Bimetal Thermostat Refrigerator Defrost Complete Kit Replacement Compatible with Whirlpool Kenmore Refrigerators

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244441						
1995	16DN-RJL1-M77V	1	10.82	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	17L3-QCV6-F4XK	1	279.99	55725	AMAZON CAPITAL SERVICES, INC	B07SGNK6SH 100 Small Owl Pellet Pack (1+ inch) Teach up to Four Classes!
1995	19G6-4M1T-31M4	1	6.97	55725	AMAZON CAPITAL SERVICES, INC	B0001LE2C0 Mosser Lee ML0460 Natural Green Sheet Moss, 325 sq. in.
1995	19WP-N9QW-3F6V	1	77.99	55725	AMAZON CAPITAL SERVICES, INC	B08KD1M8DZ IRIS USA 72 Qt Stackable Plastic Storage Bins with Lids, 4 Pack - BPA-Free, Made in USA - Discreet Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Pearl
1995	1DFH-QF94-1QXR	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1F4D-PFXC-CQY9	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1F7C-YVFH-1WN3	1	7.70	55725	AMAZON CAPITAL SERVICES, INC	B01E8H87XC Z-COLOR 60 Pieces 79mm 86mm 91mm Felting Needles DIY Wool PIN Felting Tools Kits Medium-Each Sizes of 20PCS
1995	1FP4-QJ1T-F6F3	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTNY72VD Logitech Wave Keys Wireless Ergonomic Keyboard with Cushioned Palm Rest, Comfortable Natural Typing, Easy-Switch, Bluetooth,
1995	1GCK-TQML-3TKN	1	57.07	55725	AMAZON CAPITAL SERVICES, INC	B00555EWJU Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 12 Count
1995	1GM3-LTM7-4DQ7	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1JG4-7W7Q-4LD7	1	44.91	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64M DYMO Authentic LW White Mailing Address Labels, DYMO Labels for LabelWriter Label Printers, 1-1/8" x 3-1/2", 2 Rolls of
1995	1KD4-K66F-G9TK	1	8.87	55725	AMAZON CAPITAL SERVICES, INC	B084CPM9S6 Quartet Glass Board Dry Erase Markers, Premium, Fine Tip, Assorted Colors, 4 Pack (79555)
1995	1KFC-VVXQ-1MRF	1	239.00	55725	AMAZON CAPITAL SERVICES, INC	B07QH7VBW7 Pyle PPHP1299WU.5 Karaoke Portable PA Speaker System - 1000W Active Powered Wireless Bluetooth Compatible Outdoor Speaker W/Rechargeable Battery, Wheels, USB MP3 RCA, 2 UHF Microphone, Remote, Black
1995	1KFC-VVXQ-1X6D	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B086PB4K5Z Wireless Bluetooth Mouse for Laptop, Rechargeable Mouse 2.4G USB Optical Wireless Mouse, LED Slim Dual Mode(Bluetooth 5.0
1995	1KGM-GWDP-3QHP	1	299.88	55725	AMAZON CAPITAL SERVICES, INC	B000UXZQ42 Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, in-Line Controls for Video Meetings, Music, Gaming and Beyond - Black
1995	1KKP-VYT1-19DQ	1	28.95	55725	AMAZON CAPITAL SERVICES, INC	B096KMZVJ2 Metal Phone Tripod Mount 3 Cold Shoes [amp] Arca Port, 360 Smartphone Tripod Adapter for iPhone Samsung Cell Phone Stand Holder for Desktop Tripod Video Live Streaming Vlogging Rig
1995	1KKT-DX4Q-1RKK	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1KQL-4QT1-CMNN	1	8.88	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SM Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (08160)
1995	1LXV-Q1R4-DTYF	1	42.76	55725	AMAZON CAPITAL SERVICES, INC	B0015ZXRHW Crayola Construction Paper Crayons Classpack, Bulk Assorted School Supplies, 16 Colors, 400/Set (Packaging May Vary)
1995	1LXV-Q1R4-FLKH	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B000061FHD Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count
1995	1M14-9W46-GDMK	1	125.00	55725	AMAZON CAPITAL SERVICES, INC	B00X8MRBCW Canon EF 50mm f/1.8 STM Lens

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244441						
1995	1MTD-LHF6-F7QW	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHNZ3Q9B WOWBOX 25 PCS Plastic Drawer Organizer Set, Desk Drawer Divider Organizers and Storage Bins for Makeup, Jewelry, Gadgets for Kitchen, Bedroom, Bathroom, Office, Black
1995	1NPG-HHW3-3JX6	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking
1995	1P39-7VY4-4QX4	1	8.88	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS Crayola Colored Pencils (36ct), Kids Pencils Set, Arts [amp] Crafts Supplies, Coloring Book Pencils, Gifts for Kids [amp] Toddlers, Ages 3+
1995	1PPR-TVYH-HXYP	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0855MXQL1 GearIT XLR to XLR Microphone Cable (10 Feet, 6-Pack) XLR Male to Female Mic Cable 3-Pin Balanced Shielded XLR Cable for Mic Mixer, Recording Studio, Podcast - Black, 10ft, 6 Pack
1995	1QVY-3FMQ-GWKN	1	208.50	55725	AMAZON CAPITAL SERVICES, INC	B00IJXCNMI Sony MDREX15LP In-Ear Earbud Headphones, White
1995	1RMH-WFVN-9GHL	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1TGM-W3TM-NLY3	1	65.40	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1VYL-19QW-DQH1	1	519.96	55725	AMAZON CAPITAL SERVICES, INC	B0CGV5LXFS High Yield PFI 030 PFI-030 Ink Cartridge Replacement for Canon PFI-030MBK PFI-030BK PFI-030C PFI-030M PFI-030Y Compatible with Canon imagePROGRAF TA-20 TA-30 TM-240 TM-340 Printer
1995	1WD7-LT6R-DRK4	1	72.00	55725	AMAZON CAPITAL SERVICES, INC	B01C35K6AS Norwood Commercial Furniture Stacking Stools for Kids and Adults, 17.75" Standard Height Portable Nesting Office and Classroom Stools, Assorted Color, Pack of 5
1995	1WDJ-6H99-1VJ3	1	164.00	55725	AMAZON CAPITAL SERVICES, INC	B07X2VGN4W Angel Line Monterey Glider [amp] Ottoman, Black Finish - Dark Grey Cushion
1995	1WTC-XMF9-3Q9Q	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1X6N-KTWC-13YF	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1XQT-FTF3-F4NN	1	63.98	55725	AMAZON CAPITAL SERVICES, INC	B09W8ZNGK6 Konohan 100 Pack Bulk Earbuds for Classroom, Student Basic Headphones in Ear for Kids Schools Libraries Laptop, 3.5 MM Earbuds Dot Headphones, Individually Bagged(Black)
4615	1794-NLXQ-3F77	1	18.03	55725	AMAZON CAPITAL SERVICES, INC	B072YMG18R Finetouch Soft Facial Tissues 2 Ply Box Of 130 Pack of 6 (780 Facial Tissues Toatal) Family Pack (6) Design may Vary
4615	1DD7-6D4G-1CNF	1	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07H14DXLF MAGNA-TILES Glow 16-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
4615	1F7C-YVFH-DJFK	1	71.91	55725	AMAZON CAPITAL SERVICES, INC	B0D5XYK4QN GAROZATION 6Pcs Hair Volume Clips for Women Hair Base Clamps Styling Tools for Updos Hair Bump Pads for Added Volume for Girls Headdresses and Hair Styling
4615	1JHL-M3KN-4JJQ	1	35.91	55725	AMAZON CAPITAL SERVICES, INC	B071JPD9M3 Elmers Clear Liquid School Glue, Slime Glue, [amp] Craft Glue Premium 1 Glue Gallon for School Supplies [amp] Slime Supplies Washable Glue
4615	1KYL-9PC1-DPGH	1	19.78	55725	AMAZON CAPITAL SERVICES, INC	B07BFCJCP2 Dry Erase Incentive Chart/Chore/Responsibility/School Attendance/Homework Progress Tracking Chart, 6 Pack in Multi-Color, 36 Rows X 25 Columns (17" x 22.5")
4615	1TGM-W3TM-4HWJ	1	19.57	55725	AMAZON CAPITAL SERVICES, INC	B07PLQ65QW SCStyle Invisible Ink Pen 28Pcs with UV Light Magic Marker for Secret Messages, Writing Information for Birthdays, Easter, Halloween, Christmas Gifts for Students

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244441						
4615	1VKT-KNR7-37XV	1	63.08	55725	AMAZON CAPITAL SERVICES, INC	B0BF96PKJ8 Haconba 51 Packs Mini Teddy Bear Toy Plush Stuffed Tiny Bear Doll for DIY Keychain Birthday Wedding Party Favor Valentines
1995	11L3-DKTQ-CN9W	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN11L4K6 HealSmart Plastic Hangers 30 Pack, Space-Saving Clothes Hangers, Durable and Lightweight Hangers for Coats, Dresses, Shirts, Pants, White
1995	16DN-RJL1-M77V	2	35.16	55725	AMAZON CAPITAL SERVICES, INC	B005D7A4DS Jack Richeson 50' 1/16" Armature Wire, 1/16 Inch x 50 Feet, Metallic
1995	19G6-4M1T-31M4	2	48.69	55725	AMAZON CAPITAL SERVICES, INC	B004M59O4C Canson XL Series Watercolor Pad, Heavyweight White Paper, Foldover Binding, 30 Sheets, 9x12 inch
1995	1F7C-YVFH-1WN3	2	40.23	55725	AMAZON CAPITAL SERVICES, INC	B01NBEAISX SC Johnson Professional Ziploc Storage Bags, For Food Organization and Storage, Double Zipper, Quart, 500 Count
1995	1GCK-TQML-3TKN	2	102.50	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1JG4-7W7Q-4LD7	2	108.60	55725	AMAZON CAPITAL SERVICES, INC	B000MK4SGU Xyron 9" x 60' Two Sided Laminate Refill for ezLaminator (145612)
1995	1KD4-K66F-G9TK	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09YM3V7NX Anker USB C Cable(3.3FT, 240W), USB 4 Data Cable, 40Gbps, 8K HD Display, Thunderbolt 4/3 Compatible, for iPhone 16, MacBook, Hub, Docking and More
1995	1KFC-VVXQ-1X6D	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B086PK17KT Wireless Bluetooth Mouse for Laptop, Rechargeable Mouse 2.4G USB Optical Wireless Mouse, LED Slim Dual Mode(Bluetooth 5.0
1995	1KGM-GWDP-3QHP	2	74.97	55725	AMAZON CAPITAL SERVICES, INC	B000UXZQ42 Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, in-Line Controls for Video Meetings, Music, Gaming and Beyond - Black
1995	1KQL-4QT1-CMNN	2	3.70	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5 EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1995	1KV7-7MYP-QFXH	2	101.97	55725	AMAZON CAPITAL SERVICES, INC	B09W8ZNGK6 Konohan 100 Pack Bulk Earbuds for Classroom, Student Basic Headphones in Ear for Kids Schools Libraries Laptop, 3.5 MM Earbuds Dot Headphones, Individually Bagged(Black)
1995	1LXV-Q1R4-DTYF	2	4.44	55725	AMAZON CAPITAL SERVICES, INC	B0044SEJJC Crayola Metallic Silver Crayons, Bulk Crayons, 12 Count
1995	1LXV-Q1R4-FLKH	2	10.78	55725	AMAZON CAPITAL SERVICES, INC	B004TARC1M 500 WristCo Neon Pink Tyvek Wristbands for Events - Tamper-Proof Design [amp] Fluorescent Color Prevent Reuse Premium-Grade
1995	1M14-9W46-GDMK	2	7.82	55725	AMAZON CAPITAL SERVICES, INC	B099DTMHHH Camera IFC-400PCU USB Data / File Transfer Cable for Canon Rebel EOS T1i T2i T3 T3i T4i T5 T5i T6 T6i T6s T7i, Select PowerShot [amp] Vixia Camcorders - See Complete List of Compatible Canon Models Below
1995	1NPG-HHW3-3JX6	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01K0AOHJ4 Pentel EnerGel RTX Deluxe Retractable Liquid Gel Pen, Fine .7mm Metal Tip, Black Ink, Silver Barrel (Bulk Lot of 15) (BL77-A)
1995	1PPR-TVYH-HXYP	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08P5LRY37 Power Strip, ALESTOR Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Extension Cord (1875W/15A), 2700 Joules, ETL Listed, Black
1995	1WD7-LT6R-DRK4	2	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07GRXKDH3 Big Joe Milano, Medium, Gray Plush
4615	1794-NLXQ-3F77	2	33.01	55725	AMAZON CAPITAL SERVICES, INC	B075P7J8BB Eureka Blaze Stick Vacuum Cleaner, Powerful Suction 3-in-1 Small Handheld Vac with Filter for Hard Floor Lightweight Upright Home Pet Hair, Dark Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244441						
4615	1DD7-6D4G-1CNF	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07H8D43TK Onforu 4 Pack 42W LED Black Lights, Blacklight Bars with Plug and Switch, Glow in The Dark Party Supplies for Halloween Decorations, Bedroom, Body Paint, Stage Lighting, Poster, Black
4615	1KYL-9PC1-DPGH	2	13.84	55725	AMAZON CAPITAL SERVICES, INC	B0CS68W9ZR 6 Pack Dry Erase Incentive Chart, 6 Multi-Color Tracking Chart for Chore/Responsibility/School Attendance/Homework Progress Tracking, 27 Rows X 15 Columns (11" x 17")
4615	1TGM-W3TM-4HWJ	2	6.15	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
4615	1W6Q-KM44-R33N	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B077FYL656 Iberia Jasmine Long Grain Fragrant Rice, 18 Pound
1995	16DN-RJL1-M77V	3	9.38	55725	AMAZON CAPITAL SERVICES, INC	B01N7W9BUX Comfy Package [2 oz. - 100 Count Clear Disposable Plastic Portion Cups with Lids - Souffle Cups, Jello Shot Cups With Lids, Clear Plastic Containers Perfect for salad Dressing and More
1995	19G6-4M1T-31M4	3	124.63	55725	AMAZON CAPITAL SERVICES, INC	B01N16GE4C Surebonder Auto Shut Off Hot Glue Gun, Dual Temperature, 1.5X Power of Full Size Glue Guns, Easy-Adjust Temp for Multiple Projects (Ultra Series DT-360F)
1995	1F7C-YVFH-1WN3	3	38.01	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft, Needle Felt Roving for Spinning Blending Custom
1995	1GCK-TQML-3TKN	3	61.10	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1JG4-7W7Q-4LD7	3	20.87	55725	AMAZON CAPITAL SERVICES, INC	B00HTWO1K2 Handy Art Little Masters Tempera Paints Set, 16 oz, 1 Pound (Pack of 6)
1995	1KGM-GWDP-3QHP	3	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7NMZTML Macarrie 200 Pack Earbuds Bulk Kids Earphones 3.5 mm Classroom Headphones for Students Assorted Colors Earbud Wired Earphone Without Mic for School Classroom Student Individually Bagged (Black)
1995	1KQL-4QT1-CMNN	3	68.93	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1995	1KV7-7MYP-QFXH	3	155.19	55725	AMAZON CAPITAL SERVICES, INC	B0CH9TKWG3 cloudriver Yellow Highlighters, Bulk Pack Of 120, Bright Color Highlighter, Chisel Tip, Quick Drying Ink, Highlighters Suitable For Home, School, Office And Shop
1995	1LXV-Q1R4-DTYF	3	10.54	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School Craft Liquid Glue, Great for Making Slime, Single Pack, 1 gallon, White
1995	1LXV-Q1R4-FLKH	3	10.78	55725	AMAZON CAPITAL SERVICES, INC	B008XKBK1M 500 WristCo Berry Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts
1995	1M14-9W46-GDMK	3	479.97	55725	AMAZON CAPITAL SERVICES, INC	B0BGLJ8ZX5 NEEWER RGB1200 RGB LED Video Light Panel with APP/2.4G Control, 60W Studio Photography Lighting 22000Lux@0.5m/1% Precise Min Dimming/360 Full Color/ CRI97+/TLCI98+/2500K-8500K/18 Effect with
1995	1NPG-HHW3-3JX6	3	449.10	55725	AMAZON CAPITAL SERVICES, INC	B07J2PM6W8 Motorola PMNN4544 PMNN4544A Original MPRES Li-Ion 7.4V IP68 2450mAh High Capacity Submersible Battery - Compatible w/: XPR3300 Series, XPR3500 Series, XPR7350 Series, XPR7550 Series
1995	1WD7-LT6R-DRK4	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLHK3W1X Fumete 16 Inch Round Floor Cushions for Kids and Toddlers, Flexible Seating Classroom Furniture Floor Pillow for Home, Daycare, Preschool, Yoga and Meditation(Lovely,8 Pcs)
4615	1794-NLXQ-3F77	3	19.34	55725	AMAZON CAPITAL SERVICES, INC	B0773YN3YK 4U'LIFE 2-Pack Flat Bed Sheets, Ultra Soft [amp] Comfortable Double Burshed Micrifiber, White, Twin
4615	1DD7-6D4G-1CNF	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6FQJT3 PD Play Doh 8 Pack Bundle: 8 Pack of Rainbow Compound + 8 Pack of Neon Compound

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244441						
4615	1TGM-W3TM-4HWJ	3	6.65	55725	AMAZON CAPITAL SERVICES, INC	B096LYVGPS MIN CI 100 Pcs Strong Round Small Rare Earth Magnets, Mini Refrigerator Neodymium Magnets Disc for Whiteboard Locker Fridge Crafts Dry Erase Board Cabinets
4615	1W6Q-KM44-R33N	3	30.00	55725	AMAZON CAPITAL SERVICES, INC	B07GRD79X1 Amazon Essentials Women's Socks Crew - 6 Pairs of White, Cotton, Size 6-9
1995	16DN-RJL1-M77V	4	7.10	55725	AMAZON CAPITAL SERVICES, INC	B06Y22QNKF 48 Pack Kraft Paper Sheets for Wedding 8.5 x 11-120 GSM Letter Size Brown Cardstock for Party Invitations, Announcements, Drawing, DIY Projects, Arts and Crafts
1995	19G6-4M1T-31M4	4	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07DXTP9M9 REXBETI 12-Pack Utility Knife, Retractable Box Cutter for Cartons, Cardboard and Boxes, 18mm Wider Razor Sharp Blade, Smooth Mechanism, Perfect for Office and Home use
1995	1F7C-YVFH-1WN3	4	26.05	55725	AMAZON CAPITAL SERVICES, INC	B0D469ZFB7 Sooez 50 Pack Plastic Envelopes Poly Envelopes, Clear Document Folders US Letter A4 Size File Envelopes with Label Pocket for School Home Work Office Organization, Clear
1995	1GCK-TQML-3TKN	4	63.98	55725	AMAZON CAPITAL SERVICES, INC	B09W8ZNGK6 Konohan 100 Pack Bulk Earbuds for Classroom, Student Basic Headphones in Ear for Kids Schools Libraries Laptop, 3.5 MM Earbuds Dot Headphones, Individually Bagged(Black)
1995	1JG4-7W7Q-4LD7	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CGNDC9TC Felting Needles,130 Pcs Wool Felting Needles, 40Gauge Needle Felting Supplies, Needle Felting Starter Kit, Metal Storage Box, Fingercots, Pins, Making Felt Animals Painting Handicraft (S)
1995	1KQL-4QT1-CMNN	4	9.47	55725	AMAZON CAPITAL SERVICES, INC	B00GYDSY7I Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, ID Card Sized (2.4 in. 4.2 in.) Paper
1995	1LXV-Q1R4-DTYF	4	5.96	55725	AMAZON CAPITAL SERVICES, INC	B07RW977PJ Lakatay Stainless Steel Funnels, Large Small Funnel Set of 3, Food Grade Mini Metal Kitchen Funnel for Transferring Essential Oils, Liquid, Fluid, Small Funnels for Filling Bottles Flask Cooking
1995	1LXV-Q1R4-FLKH	4	10.78	55725	AMAZON CAPITAL SERVICES, INC	B01MR06OX6 500 WristCo Coral Red Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts
1995	1M14-9W46-GDMK	4	135.52	55725	AMAZON CAPITAL SERVICES, INC	B0CCNKWLFF Gogoonike Vertical Laptop Stand, Laptop Holder with Adjustable Dock, ABS Plastic Dual Slots Computer Holder Compatible with Smartphones, Tablet, Book, Document, Laptops(Up to 17.3 inches) and More
1995	1NPG-HHW3-3JX6	4	95.04	55725	AMAZON CAPITAL SERVICES, INC	B07Y13Q8TT elxjar (2-Pack) 7.4V 1500mAh FNB-V133Li Li-ion Battery Replacement for Vertex EVX-261, EVX-530, EVX-531, EVX-534, EVX-539, VX-260, VX-261, VX-451, VX-454, VX-456, VX-459 Part NO AAJ67X001, AAJ68X001
1995	1WD7-LT6R-DRK4	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWJKZ6L2 Coleshome 48 Inch Computer Desk, Modern Simple Style Desk for Home Office, Study Student Writing Desk, Vintage
4615	1794-NLXQ-3F77	4	13.52	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1 Amazon Basics 3 Ring Binders, 2 Inch, 4 Pack, D-Ring Organizer for School, Home Office, White
4615	1DD7-6D4G-1CNF	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN4VQFQ9 Exquisite Blacklight Party Glow Cups - 60 Pack 2 Oz - Assorted Colors - Disposable Cups For Party - Blacklight Reactive Glow In The Dark Cups For Birthday Party - Food Safe - Neon Cups
4615	1TGM-W3TM-4HWJ	4	4.69	55725	AMAZON CAPITAL SERVICES, INC	B0BN7HP4TF Chengu 200 Pcs 5d Valentine's Day Acrylic Heart Rhinestones Baubles Valentines Crystals Heart Flat Back Love Heart Wedding Table Scatter Decoration for Home Vase Filler DIY Crafts, 0.5 Inch(Red)
4615	1W6Q-KM44-R33N	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q9PXSyl ifergoo Air Dry Clay, 36 Colors Magic Foam DIY Molding Clay for Slime add ins [amp] Slime Supplies, Easy to use, Great Gift for Kids

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244441						
1995	16DN-RJL1-M77V	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07CJN1VTM Dual Brush Markers for Adult Coloring Books, 24 Colored Fine Point Marker Pen for Back to School Supplies Bullet Journaling Note Taking Drawing
1995	19G6-4M1T-31M4	5	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07KDVHS2H editTime 5 Boxes Shiny Colorful Nail Art Rhinestones Kit 3D Flatback Horse Eye Rhinestones Irregular Nail Stone and 4 Sheets Flower Nail Stickers with a Curved Tweezers and a Nail Brush (multicolor)
1995	1KQL-4QT1-CMNN	5	7.31	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1995	1LXV-Q1R4-DTYF	5	16.91	55725	AMAZON CAPITAL SERVICES, INC	B08LZ7CHLZ 200 PCS Transparent Glass cabochons 1 inch Glass Dome Cabochons Crystal Clear Round Cabochon Non-calibrated Round 1 inch/25mm Round Cabochons Tiles for Craft Cameo Pendants Photo Jewelry Necklaces1
1995	1LXV-Q1R4-FLKH	5	10.78	55725	AMAZON CAPITAL SERVICES, INC	B01MS1JSYM 500 WristCo Sky Blue Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts
1995	1WD7-LT6R-DRK4	5	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCDTPDQ luckstyle LED Floor Lamp for Living Room, Dimmable Standing Lamps with Foot Switch,Remote Custom Color Temperature Black Pole Lamp with Lampshade,12W Led Bulb Tall Lamps for Bedroom Office Kid Room
4615	1794-NLXQ-3F77	5	29.05	55725	AMAZON CAPITAL SERVICES, INC	B07PQT6ZB6 1500 Supreme Collection Buffalo Print Sheet Set, King Size - Luxury Bed Sheets Set with Deep Pocket Wrinkle Free Bedding, King, Burgundy/Black Buffalo Print
4615	1DD7-6D4G-1CNF	5	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0BQ4ZDC1Q 210 PCS Colorful Glow Sticks Party Pack - 100 8' Glow Sticks, 100 Connectors, Fun Accessories - Party Supplies - Glow The Dark Glowing Sticks Fun Party Pack with 8" Glowsticks, Connectors For Weddings
4615	1TGM-W3TM-4HWJ	5	5.47	55725	AMAZON CAPITAL SERVICES, INC	B0CPPRHFHL FANTIAN 1lb Clear Glass Beads for Vases, 100 Pcs Glass Pebbles, Clear Flat Glass Marbles for Vase Filler Flower Candle Crafts Centerpieces and Wedding Decoration
4615	1W6Q-KM44-R33N	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Bulk 42-Pack of 1-Ounce Cans, Easter Basket Stuffers for Girls [amp] Boys, Party Favors, Kids Arts [amp] Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	16DN-RJL1-M77V	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07DCP4C1P SKKSTATIONERY 144Pcs Colored Pencils, Pre-sharpened, coloring pencils for adults kids Bulk School Supplies For Teachers 12 Colors, 12pcs/box, Total: 144Pcs.
1995	19G6-4M1T-31M4	6	21.94	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft, Needle Felt Roving for Spinning Blending Custom Colors
1995	1KQL-4QT1-CMNN	6	17.35	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1995	1LXV-Q1R4-DTYF	6	21.73	55725	AMAZON CAPITAL SERVICES, INC	B09XHNCX76 POWGRN 50 FT 16/3 Black Indoor Outdoor Extension Cord Waterproof, 3 Prong Flexblie SJTW Cold Weatherproof -50C Appliance Extension Cord 13 AMP 1625W 16AWG Heavy Duty Electric Cable, ETL Listed
1995	1LXV-Q1R4-FLKH	6	10.78	55725	AMAZON CAPITAL SERVICES, INC	B01MS1JUA0 500 WristCo Marine Blue Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party
1995	1WD7-LT6R-DRK4	6	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKV1BT86 Best Choice Products 8-Cube Storage Organizer, 11in Shelf Opening, Bookcase, Display Shelf, Customizable w/ 3 Removable Back Panels White
4615	1794-NLXQ-3F77	6	9.07	55725	AMAZON CAPITAL SERVICES, INC	B09158614F Clorox Free [amp] Clear Compostable Cleaning Wipes, Light Lemon Scent, 75 Count, Pack of 3 (Pack May Vary)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244441						
4615	1DD7-6D4G-1CNF	6	195.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3739896 Kanyu Adjustable Brightness LED Light Panel with Translucent Pattern Blocks Colorful Letters and Numbers for Kids Sensory Play Color and Shape Exploration Home Learning Counting Spelling Supplies
4615	1W6Q-KM44-R33N	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09RZKR71P WISYOK 120 Pcs 6 Colored Jumbo Wooden Craft Sticks, Rainbow Wooden Popsicle Sticks, Wide Lollipop Sticks, Treat Sticks Ice Pop Sticks fir Creative Designs or Kids Education, Home Art Projects
1995	16DN-RJL1-M77V	7	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07GYWFFP U.S. Art Supply White Gesso Primer for Acrylic Painting - 16.9oz (500ml) Acrylic Gesso Primer for Oil [amp] Acrylic Paint, Non-Toxic Canvas Primer Superior Coverage - Blendable White Gesso Paint Artists
1995	19G6-4M1T-31M4	7	11.96	55725	AMAZON CAPITAL SERVICES, INC	B07TF4W6FW LOVIMAG Premium Rainbow Color Embroidery Floss 140 Skeins Per Pack with Cotton for Cross Stitch Threads, Bracelet Yarn, Craft Floss, Aroic Embroidery Floss Set
1995	1G3Y-MFXJ-PDPP	7	-74.82	55725	AMAZON CAPITAL SERVICES, INC	B01E2EYG4U Fabric Storage Cubes for Cube Organizer - 8 Pack Heavy Duty Black Storage Bins - 11 Inch Cube Storage Bin, Use As A Clothes Storage Box In Closet, Baskets For Shelves or Cubbies Storage Organizer
1995	1KQL-4QT1-CMNN	7	74.82	55725	AMAZON CAPITAL SERVICES, INC	B01E2EYG4U Fabric Storage Cubes for Cube Organizer - 8 Pack Heavy Duty Black Storage Bins - 11 Inch Cube Storage Bin, Use As A Clothes Storage Box In Closet, Baskets For Shelves or Cubbies Storage Organizer
1995	1LXV-Q1R4-DTYF	7	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0BKZ2WVFY Guirnd 12PCS Colored Masking Tape, Kids Art Supplies Colored Tape, DIY Craft Tape, Colored Tape Rolls, Colored Painters Tape 1.7cm x 12m (2/3In x 13Yards)
1995	1LXV-Q1R4-FLKH	7	10.78	55725	AMAZON CAPITAL SERVICES, INC	B01N7MD3B6 500 WristCo Cranberry Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts
1995	1WD7-LT6R-DRK4	7	78.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXHS5FBL Japard Bar Pub Table Round Height Adjustable 22"-39" Cocktail Table with Sturdy Metal Base Black, 15.7 inch Top Indoor Rustic Brown
4615	1794-NLXQ-3F77	7	19.33	55725	AMAZON CAPITAL SERVICES, INC	B0CWM818HJ Two Pocket Folders, PANDRI 30 Pack Two Pocket Folders with Prongs, 3 Prong Folders Designed for Office and Classroom, Letter Size Grey
4615	1DD7-6D4G-1CNF	7	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0C6CYJ2BV Dandat 10 Pcs Small Mirrors for Crafts Shatter Proof Mirror for Kids Toddler Mirror Round Corners Square Unbroken Mirror for School Classroom Bathroom (Warm Colors)
1995	16DN-RJL1-M77V	8	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0824DPH1Z Bright Creations Newsprint Drawing Paper - 500 White Paper Sheets for Doodles, Sketching, Packing [amp] Moving - Uncoated Newspaper Print - 8.5 x 11"
1995	19G6-4M1T-31M4	8	34.68	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RHX65 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (White)
1995	1KQL-4QT1-CMNN	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01GQHHYFE Brother P-Touch, PTM95, Monochrome, Handy Label Maker, 9 Type Styles, 8 Deco Mode Patterns, Navy Blue, Blue Gray
1995	1LXV-Q1R4-DTYF	8	14.92	55725	AMAZON CAPITAL SERVICES, INC	B0BR9GG82S EOOUT 4pcs 19x25 Inches Art Portfolio Bags, Portfolio Folder for Artwork, Posters Storage Bag with Zipper and Handle Mesh Folder Organizers for Poster, Scrapbook, Keepsake and Bulletin Board
1995	1LXV-Q1R4-FLKH	8	14.59	55725	AMAZON CAPITAL SERVICES, INC	B0722C7NZL Teacher Created Resources 77282 Electric Bright 7" Fun Font Letters
1995	1WD7-LT6R-DRK4	8	208.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5D4W2YW Hobestluk Big Bean Bag Chairs for Adults Bean Bag Chair with Armrest Plush BeanBag Sofa Couch Comfy Chair Foam Loveseat Sofa with Handle for Living Room, Bedroom, Apartment, Dorms, Grey

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244441						
4615	1794-NLXQ-3F77	8	19.33	55725	AMAZON CAPITAL SERVICES, INC	B0CWM78C7 Two Pocket Folders, PANDRI 30 Pack Two Pocket Folders with Prongs, 3 Prong Folders Designed for Office and Classroom, Letter Size Green
4615	1DD7-6D4G-1CNF	8	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0CN19RXJZ WOSWEL Highlighters Bulk, 24 Pack Tank Style Highlighters Assorted Fluorescent Colors Set, 6 Bright Colors Chisel Tip Highlighter Markers for Kid and Adult Coloring, Highlighting as School Supplies
1995	16DN-RJL1-M77V	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1995	19G6-4M1T-31M4	9	25.93	55725	AMAZON CAPITAL SERVICES, INC	B085RT11X2 HERKKA Clear Packing Tape, 12 Rolls Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, Thicker Clear Packing Tape, 1.88 inches Wide, 65 Yards Per Roll, 780 Total Yards
1995	1KQL-4QT1-CMNN	9	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1LXV-Q1R4-DTYF	9	5.96	55725	AMAZON CAPITAL SERVICES, INC	B0BYDFZ4YX 1000pcs Googly Eyes Self Adhesive, Wiggle Googly Eyes for Crafts Small Black Googly Eyes for Decorations 6mm 8mm 10 mm 12mm Mixed Packaging
1995	1LXV-Q1R4-FLKH	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09D7V8N54 100Pcs Push Pin with Wooden Clips Tacks for Cork Board Artwork for Bulletin Board Crafts Arts Projects Photo Supplies(Colorful)
4615	1794-NLXQ-3F77	9	24.92	55725	AMAZON CAPITAL SERVICES, INC	B0DLKGFV62 Rosmonde Pencils Bulk, 360 Pack, Pre Sharpened Pencils #2, Bulk Pencils for Kids, #2 HB Sharpened Pencils, Easy Hold Grip With Earsers On Top, Bulk Pencils for Classroom, Back to School Supplies
1995	16DN-RJL1-M77V	10	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0BKLV26HG ForPro Professional Collection Embossed Foil Sheets 500S, Aluminum Foil, Pop-Up Dispenser, for Hair Color Application and Highlighting Services, Food Safe, 5" W x 10.75" L, 100-Count
1995	19G6-4M1T-31M4	10	61.85	55725	AMAZON CAPITAL SERVICES, INC	B0BSFKXB46 Amylove 4 Pcs Needle Felting Pad 8 x 10 x 1 Inch Needled Felting Mat Wool Felting Supplies Thick Firm Needle Felting Base Woolen Block for Beginners Crochet Knitting Felting Projects Kit Tool, Gray
1995	1LXV-Q1R4-DTYF	10	32.76	55725	AMAZON CAPITAL SERVICES, INC	B0BYF2H3LR 100W Cordless Hot Glue Gun Kit 20V Battery Powered(Battery Included), Wireless Glue Gun Rechargeable with Stand, Heavy Duty Hot Glue Gun with 12pcs 0.43" Full Size Hot Glue Gun Stick for Craft [amp] DIY
1995	1LXV-Q1R4-FLKH	10	19.08	55725	AMAZON CAPITAL SERVICES, INC	B0CBJSB73L 50PCS Colored Wooden Clothespins, 2.9inch 10 Color Clothes Pins for Clip Pictures Photos Decorative, Small Colorful Wood Decoration Closepins Clips,10 Color Each 5Pcs (Colored)
1995	1W13-FQTF-DP4F	10	10.97	55725	AMAZON CAPITAL SERVICES, INC	B072MHQDZR Elmer's Liquid School Glue, Clear, Washable, 32 Ounces - Great for Making Slime
1995	16DN-RJL1-M77V	11	48.78	55725	AMAZON CAPITAL SERVICES, INC	B0BVM1P9WY Nuanchu 6 Pack Watercolor Paint 36 Colors Washable Watercolor Paint Water Color Kits Watercolor Palette and Paint Brushes Portable Painting Supplies for Adults, Beginners Artists Valentine Gift
1995	19G6-4M1T-31M4	11	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0C99FXZ4C Haosie 100PCS Needle Felting Tool, Wool Felting Needles Kits, Needle Felt Supplies for DIY Handmade Handcraft(L)
1995	1KQL-4QT1-CMNN	11	16.52	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil
1995	1LXV-Q1R4-DTYF	11	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0D4R72HBM KaKaPops Thin Fabric Felt Sheets 12"x12", Stiff Assorted Colors Craft Felt Squares for Crafts Sewing Patchwork DIY School Crafting Projects (16 Colors)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244441						
1995	16DN-RJL1-M77V	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVZCZ3V6 Qunclay 60 Pcs Butterfly DIY Craft Set Foam Butterfly Shapes Cutouts Crafts Set Classroom Spring Bulletin Board Butterfly Decoration for Kids Adults DIY Craft Party Supplies, 5 Colors Non Adhesive
1995	19G6-4M1T-31M4	12	52.88	55725	AMAZON CAPITAL SERVICES, INC	B0CJY3NFCG Halobios Canvas Boards for Painting, Canvases for Painting with 9 x 12, 11x14, Canvas Panels Set Boards with 5x7, 8x10, 9x12, 11x14, 68 Value Pack for Acrylic, Oil, Tempera [amp] Watercolor Paint
1995	1W13-FQTF-DP4F	12	25.49	55725	AMAZON CAPITAL SERVICES, INC	B07CY8RSBF BN-LINK Mini Wireless Remote Control Outlet Switch Power Plug in for Household Appliances, Wireless Remote Light Switch, LED Light Bulbs, White (2 Remotes + 5 Outlets) 1250W/10A
1995	16DN-RJL1-M77V	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX936Z17 120 Sheets Watercolor Paper Bulk, 140 lb/300 GSM Cold Press Paper White Water Color Paper Cotton Paper for Kids Child Students Adults Artists Drawing Valentine Gift Cards(5 x 7 Inch)
1995	19G6-4M1T-31M4	13	49.87	55725	AMAZON CAPITAL SERVICES, INC	B0CJY3T54N Halobios Professional Stretched Canvas for Painting with 8x10 inch, 5x7 inch (10 of Each), 20 Packs Blank Canvas Art Supplies for Acrylic, Oil, Pouring,100% Cotton, Primed, 5/8 Inch Profile of Canvas
1995	1KQL-4QT1-CMNN	13	14.62	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7 Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon
1995	16DN-RJL1-M77V	14	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7CWKQ41 TaidMiao Paper Plates 9 Inches, 100 Pack Disposable Plates For Party 100% Compostable Plates, Water [amp] Oil Proof Paper Plates, Microwavable Paper Plates Bulk - White
1995	19G6-4M1T-31M4	14	8.17	55725	AMAZON CAPITAL SERVICES, INC	B0DQGH4SPW 6 Skeins Metallic Embroidery Floss, Glitter Silver [amp] Gold Embroidery Thread Set, Polyester Sewing Embroidery Floss Cross Stitch Thread Friendship Bracelets Threads for Hand Embroidery, String Art
1995	1W13-FQTF-DP4F	14	31.57	55725	AMAZON CAPITAL SERVICES, INC	B07NPR11Q1 Bird Fiy Black Lanyard 100 Pack Bulk Badge Lanyards for ID Badges Neck Cruise Lanyard Name Tag Lanyard ID Holder
1995	16DN-RJL1-M77V	15	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMV4DV8X Scissors, Hnncugty 8" Scissors All Purpose Bulk Set of 18-Pack, Sharp Shears for Office School Supplies Student Teacher Classroom Desk Home Art Craft Sewing Fabric, Comfort Grip, Right/Left Handed
1995	1KQL-4QT1-CMNN	15	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y4P7KBS MemOffice 100 Colors Dual Tip Artist Alcohol Markers Set with Carrying Case - Perfect for Coloring, Drawing, Sketching, Card Making and Illustration - Perfect for Adults and Kids
1995	16DN-RJL1-M77V	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CS2X53RM JWOWO Invisible Tape with Dispenser, Home Office Supplies and Back to School Supplies for College and Classrooms, Matte Finish, 3/4 in x 650 in, 12 Pack
1995	1W13-FQTF-DP4F	16	28.88	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77 Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive]
1995	16DN-RJL1-M77V	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSKH2MWX Meqtpomy 15pcs Dustless Chalk Set with Chalkboard Eraser, Colored Chalk With Holder,Color Sidewalk Chalk for Kids, Chalk Paint,Toddlers Chalks for Outdoor Drawing Perfect for Kids and Teachers
1995	1W13-FQTF-DP4F	17	4.59	55725	AMAZON CAPITAL SERVICES, INC	B08LNNLNGQ 200 Pcs Natural Wooden Food Grade Craft Sticks - Ice Cream Stick - Popsicle - 4.5 inch Length - Suit Crafting, Stirring, Paddle, Waxing, Small Ice Pop Stick for DIY Kids Popsicle - Apremont
1995	1KQL-4QT1-CMNN	18	14.92	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)
1995	1KQL-4QT1-CMNN	19	18.12	55725	AMAZON CAPITAL SERVICES, INC	B09BWFx1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244441						
1995	1W13-FQTF-DP4F	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09VDHQWYH DAIKOYE 24 PCS 0.5mm 6-in-1 Multicolor Ballpoint Pen 6 Colors Transparent Barrel Ballpoint Pen for Office School Supplies Students Children Gift
1995	1KQL-4QT1-CMNN	21	8.50	55725	AMAZON CAPITAL SERVICES, INC	B0C613H649 NUOSWEK Mechanical Kitchen Timer, Cute Animal Timer for Kids, Wind Up 60 Minutes Manual Countdown Timer for Classroom, Home, Study and Cooking (Orange Fox)
1995	1W13-FQTF-DP4F	22	38.98	55725	AMAZON CAPITAL SERVICES, INC	B0C81622D1 Vtopmart 6 Pack Clear Stackable Storage Bins with Lids, Medium Plastic Containers with Handle for Pantry Organizer and Storage,Perfect for Kitchen,Fridge,Cabinet, Closet,Bathroom Organization
1995	1KQL-4QT1-CMNN	23	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C85F4T4J Frienda 200 Pcs Bulk Red Ribbon Awareness Pencils for Students Teacher Say No to Drugs Pencils with Erasers Red Pencils for Red Ribbon Week Anti Bullying Awareness Campaigns Teacher Office Supplies
1995	1W13-FQTF-DP4F	24	35.13	55725	AMAZON CAPITAL SERVICES, INC	B0CD2B2Z9BJ JALL 16" Large Digital Wall Clock with Remote Control, Dual Alarm with Big LED Screen Dispaly, 8 RGB Colors, Auto DST, Temperature for Living Room, Bedroom, Desk Decor, Mounted, Gift for Elderly
1995	1KQL-4QT1-CMNN	25	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ6LTWWB WEUPTOK Kitchen Timer,Cute Mechanical Egg Timer for Cooking,Sports,Study (Blue)
1995	1W13-FQTF-DP4F	26	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL2HHNZG 400 Pcs Name Tags Colorful Sticker-16 Colors (3"x2") Hello My Name is Peel [amp] Stick Identification Badges for School, Office, Conferences [amp] Family Parties.
1995	1KQL-4QT1-CMNN	27	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0CSRNXVTT Olivo Magnet Clips 9 Pack Magnetic Clips for Classroom Whiteboard Refrigerator Fridge, Assorted Colors
1995	1KQL-4QT1-CMNN	28	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTD36YKK Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box, 3-Ply, Packaging May Vary
1995	1KQL-4QT1-CMNN	29	31.10	55725	AMAZON CAPITAL SERVICES, INC	B0CWLJ1MWT Banafich Magnetic Dry Erase Marker Holder, Acrylic Magnet Pen Holder for Whiteboard, Refrigerator, Magnetic Fridge Organizer for Office, Classroom, Whiteboard Maker Holder, Locker Organizer
1995	1W13-FQTF-DP4F	30	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CZ6S4T3K (16 Pack) Sticky Notes 3x3, Self-Stick Pads Bright Colors Sticky Note, Recyclable, Easy to Post for Home, Office, Notebook
1995	1KQL-4QT1-CMNN	31	26.06	55725	AMAZON CAPITAL SERVICES, INC	B0D5H6XXZP AtMini Sensory Bin Sand Tray with Lid for Toddlers 2 Pcs 15in Portable Sandbox Toy Large Plastic Tray for Kids 3 4 5 6 Fill with Sand, Water, Beads, and More (Green+Blue)
1995	1KQL-4QT1-CMNN	32	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D99WY5LR 5-Pack Label Tape Compatible with Brother Label Maker Tape 12mm 0.47 M231 MK-231 M Label Maker Tape Refills for Replacement of Brother P-Touch PT-M95 PTM95 PT-65 PT-45 PT-70BM PT-80 Label Maker Tape
1995	1G3Y-MFXJ-PDPP	33	-30.97	55725	AMAZON CAPITAL SERVICES, INC	B0DC87KSX1 Smygoods Disposable White Paper Cone Cups (Pack of 800-4.5 oz) Eco-Friendly, Leak-Proof, Ideal for Events, Water Coolers, Quick Hydration [amp] Efficient Cleanup
1995	1KQL-4QT1-CMNN	33	30.97	55725	AMAZON CAPITAL SERVICES, INC	B0DC87KSX1 Smygoods Disposable White Paper Cone Cups (Pack of 800-4.5 oz) Eco-Friendly, Leak-Proof, Ideal for Events, Water Coolers, Quick Hydration [amp] Efficient Cleanup
1995	1KQL-4QT1-CMNN	34	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDX7S2Y4 11 cube storage bins,Set of 4 Collapsible Fabric Storage Cubes with Labels,Linen Cube Storage Organizer Bins Kallax Storage Cubes for Organizing Office,Shelves,Nursery Toys,Clothes(White Black).
Total for check number 244441			8,219.25			
Check Number: 244442						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244442						
6655	1424428	1	1,957.00	64598	AMERICAN MECHANICAL SERVICES OF TX	AMS TO COMPLETE MECHANICAL ROOF REPAIRS TO FOSSIL HILL MIDDLE SCHOOL AS PART OF PHASE V ROOFING PROJECT
Total for check number 244442			1,957.00			
Check Number: 244443						
4615	HMS FEB 2025	1	150.00	72677	DAVID ANDERS	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT SELECTION TESTING
Total for check number 244443			150.00			
Check Number: 244444						
8655	298927	1	10.50	00015588	AREA V FFA ASSOCIATION	2024/2025 SPRING MEMBERSHIP FEES INVOICE #298927
8655	298561	2	1.75	00015588	AREA V FFA ASSOCIATION	2024/2025 SPRING MEMBERSHIP FEES INVOICE #298561
8655	298559	3	17.50	00015588	AREA V FFA ASSOCIATION	2024/2025 SPRING MEMBERSHIP DUES INVOICE #298559
8655	298558	4	12.25	00015588	AREA V FFA ASSOCIATION	2024/2025 SPRING MEMBERSHIP FEES INVOICE #298558
8655	298928	5	15.00	00015588	AREA V FFA ASSOCIATION	2024/2025 SPRING MEMBERSHIP DUES INVOICE #298928
8655	298562	6	2.50	00015588	AREA V FFA ASSOCIATION	2024/2025 SPRING MEMBERSHIP FEES INVOICE #298562
Total for check number 244444			59.50			
Check Number: 244445						
4615	HMS FEB 2025	0	96.00	69452	JACOB ARIE	HMS FEB 4-26
4615	HMS FEB 2025	1	150.00	69452	JACOB ARIE	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT SELECTION TESTING
Total for check number 244445			246.00			
Check Number: 244446						
1995	A332870	0	105.00	67318	ANDREW BANNER	2/18 BI DISTRICT
Total for check number 244446			105.00			
Check Number: 244447						
1995	724325	1	605.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	724654	1	650.00	66004	BELL'S MUSIC SHOP, INC.	HD300 HARMONY DIRECTOR
1995	M724708	1	1,199.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,199**
1995	M724810	1	478.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	M727161	1	302.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	M727249	1	429.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050
Total for check number 244447			3,664.00			
Check Number: 244448						
4615	ISMS FEB 2025	0	132.00	78044	KELLY BISHOP	ISMS FEB 3-24
4615	ISMS JAN 2025	0	104.00	78044	KELLY BISHOP	ISMS JAN 7-28
4615	ISMS-2 FEB 2025	0	152.00	78044	KELLY BISHOP	ISMS FEB 3-24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244448						
4615	ISMS-2 JAN 2025	0	152.00	78044	KELLY BISHOP	ISMS JAN 16-27
4615	ISMS-3 FEB 2025	0	84.00	78044	KELLY BISHOP	ISMS FEB 3-25
4615	ISMS-3 JAN 2025	0	152.00	78044	KELLY BISHOP	ISMS JAN 6-27
4615	ISMS-4 FEB 2025	0	144.00	78044	KELLY BISHOP	ISMS FEB 4-25
4615	ISMS-4 JAN 2025	0	132.00	78044	KELLY BISHOP	ISMS JAN 16-27
4615	ISMS-5 FEB 2025	0	104.00	78044	KELLY BISHOP	ISMS FEB 4-25
4615	ISMS-5 JAN 2025	0	84.00	78044	KELLY BISHOP	ISMS JAN 7-28
4615	ISMS-6 FEB 2025	0	152.00	78044	KELLY BISHOP	ISMS FEB 3-24
4615	ISMS-6 JAN 2025	0	144.00	78044	KELLY BISHOP	ISMS JAN 7-20
Total for check number 244448			1,536.00			
Check Number: 244449						
1995	4933307	1	872.58	68396	BLICK ART MATERIALS LLC	18303-1060 FRAMERS EDGE ELITE
1995	4997287	1	87.36	68396	BLICK ART MATERIALS LLC	17220-2458 PRECUT MAT- RAVEN
1995	4972035	2	174.72	68396	BLICK ART MATERIALS LLC	17220-2316 PRECUT MATS- 12X16
1995	4972035	3	31.99	68396	BLICK ART MATERIALS LLC	57056-1008 NEW PAPER SHAPERS
1995	4972035	4	31.99	68396	BLICK ART MATERIALS LLC	57056-1007 PAPER SHAPERS
1995	4972035	5	33.10	68396	BLICK ART MATERIALS LLC	10209-1078 DRAWING PAPER 12X18 WHITE
1995	4972035	6	32.70	68396	BLICK ART MATERIALS LLC	10209-1033 DRAWING PAPER 9X12 WHT
1995	4972035	7	14.08	68396	BLICK ART MATERIALS LLC	10209-1023 DRAWING PAPER WHT 9X12 60LB
1995	4972035	8	22.82	68396	BLICK ART MATERIALS LLC	40104-1002 SPDBALL 2IN
1995	4972035	9	32.36	68396	BLICK ART MATERIALS LLC	40104-2024 SPDBALL 4IN
1995	4997287	10	22.66	68396	BLICK ART MATERIALS LLC	42910-1004 DB ECONOMY BAREN
1995	4972035	11	16.10	68396	BLICK ART MATERIALS LLC	24219-1024 ELMERS ALL PURP GLUE
1995	4972035	12	27.77	68396	BLICK ART MATERIALS LLC	23810-1001 ELMERS GLUE 30CT
1995	4972035	13	24.06	68396	BLICK ART MATERIALS LLC	42911-1000 INKING PLATE METAL BENCH HOOK
1995	4972035	14	83.88	68396	BLICK ART MATERIALS LLC	55425-1012 WOODEN RULER 12IN
1995	4972035	15	65.98	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MARKR
1995	4972035	16	59.40	68396	BLICK ART MATERIALS LLC	58923-1003 FISKARS HAND PUNCH CIRCLE
1995	4972035	17	239.70	68396	BLICK ART MATERIALS LLC	19994-1039 UNI POSCA MARKER MDM

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244449						
Total for check number 244449			1,873.25			
Check Number: 244450						
1995	A305370	0	205.00	83363	RICARDO BRAUER	2/25 TCHS/ BRYON HS
Total for check number 244450			205.00			
Check Number: 244451						
1995	A344728	0	170.00	63138	LARRY BRUNER	2/25 FRHS/ ARLINGTON
Total for check number 244451			170.00			
Check Number: 244452						
1995	A336639	0	170.00	69148	BETHANY CHRISTINE BURRIS	2/25 CHS/ KELLER
Total for check number 244452			170.00			
Check Number: 244453						
1995	2016	1	0.00	82631	EDWARD CAMARENA	COLOR GUARD DIRECTOR
Total for check number 244453			0.00			
Check Number: 244454						
1995	52885405	1	466.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228325 PERFECT SOLUTION, RAT 7"+ DOUBLE INJECTION, 1 PER BAG RATS FOR KMS INSTRUCTIONAL BIOLOGY CLASS- MACKENZIE OWENS-KMS BIOLOGY INSTRUCTOR.
1995	52885405	99	39.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 244454			506.65			
Check Number: 244455						
4615	HMS FEB 2025	1	150.00	67824	CARLITO CHAVEZ	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT SELECTION TESTING
Total for check number 244455			150.00			
Check Number: 244457						
1995	25006521	1	129.80	61100	CITIBANK, N.A	LODGING FOR KISD SECONDARY MATH COORDINATOR RECI BROOKS TO ATTEND TASM SPRING CONFERENCE IN ROUND ROCK, TEXAS FEBRUARY 9-11, 2025
1995	25007495	1	7,736.28	61100	CITIBANK, N.A	HOTEL FOR 35 TCHS TAFE STUDENTS, 2 SPONSORS, 2 NON EMP CHAPERONES, AND 1 BUS DRIVER. ATTENDING TAFE TEACH TOMORROW STATE SUMMIT IN GALVESTON FEB 16-19,
1995	25007497	1	1,657.89	61100	CITIBANK, N.A	HOTEL FOR 8 KHS TAFE STUDENTS AND 1 SPONSOR ATTENDING TAFE TEACH TOMORROW STATE SUMMIT IN GALVESTON FEB 16-19, 2025
1995	25007520	1	1,008.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR KRISTIN WILLIAMS AND MARGIE RIDEOUT TO ATTEND THE TASBO ENGAGE ANNUAL CONFERENCEON 2/24/25 - 2/28/25 IN AUSTIN, TX.
1995	25008171	1	259.41	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1995	25008205	1	357.65	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1995	25008283	1	186.44	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1995	25008921	1	15.33	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 NIGHTS 6-STUDENT ROOMS
1995	25008953	1	194.53	61100	CITIBANK, N.A	HOTEL - KATHLEEN ECKERT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244457						
1995	25008959	1	2,573.43	61100	CITIBANK, N.A	10 STUDENT HOTEL ROOMS-2 NIGHTS
1995	25009388	1	1,046.65	61100	CITIBANK, N.A	5 NIGHTS AT A HOTEL FOR STEPHEN HAWTHORNE-HILL
1995	25009488	1	2,807.33	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY IN CYPRESS, TX
1995	25009492	1	1,368.69	61100	CITIBANK, N.A	HOTEL FOR CHS WRESTLING 2 STUDENT ROOMS 3 EMPLOYEE ROOMS
1995	25009612	1	2,553.00	61100	CITIBANK, N.A	HOTEL-TCHS WRESTLING
1995	25009613	1	842.20	61100	CITIBANK, N.A	HOTEL ROOMS PLUS TAXES & FEES 5 STUDENT 3 EMPLOYEE 1 NON-EMPLOYEE
1995	25009618	1	2,085.02	61100	CITIBANK, N.A	HOTEL ROOMS PLUS TAXES & FEES 2 STUDENT ROOMS 2 EMPLOYEE ROOMS 3 NIGHTS
1995	25009619	1	347.79	61100	CITIBANK, N.A	HOTEL 2 NIGHTS
1995	25009851	1	243.50	61100	CITIBANK, N.A	HOTEL RESERVATION FOR CORY WILSON TO ATTEND THE UIL STATE SWIM & DIVE CHAMPIONSHIP IN AUSTIN, TX ON FEBRUARY 21-22, 2025
1995	25009852	1	403.59	61100	CITIBANK, N.A	STUDENT HOTEL ROOM PLUS TAXES & FEES
1995	25009853	1	148.11	61100	CITIBANK, N.A	HOTEL - LISA SIMMONS
1995	25009854	1	255.56	61100	CITIBANK, N.A	STUDENT HOTEL ROOM PLUS TAXES & FEES
4615	25005471	1	1,321.45	61100	CITIBANK, N.A	LODGING FOR KELLER ISD FACILITATOR SANDRA FANT ATTENDING TCEA CONVENTION AND EXPOSITION IN AUSTIN TEXAS FEBRUARY 1-5, 2025
4615	25007127	1	145.70	61100	CITIBANK, N.A	HOTEL ROOM FOR 1 COACH, 1 NIGHT
4615	25009492	1	323.11	61100	CITIBANK, N.A	HOTEL FOR CHS WRESTLING 2 STUDENT ROOMS 3 EMPLOYEE ROOMS
8655	25007432	1	339.69	61100	CITIBANK, N.A	HOTEL FOR 1 KCAL TEACHER TO ATTEND SAN ANTONIO STOCK SHOW IN SAN ANTONIO TX MONDAY FEBURARY 3, 2025 UNTIL FEBURARY 6, 2025
1995	25007520	2	138.00	61100	CITIBANK, N.A	SELF PARK AT THE HOTEL
1995	25008171	2	37.06	61100	CITIBANK, N.A	TAXES & FEES
1995	25008205	2	93.71	61100	CITIBANK, N.A	HOTEL PARKING
1995	25008283	2	32.67	61100	CITIBANK, N.A	TAXES & FEES
1995	25008921	2	5.25	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 NIGHTS-2 EMPLOYEE ROOMS
1995	25008959	2	551.45	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS-2 NIGHTS
1995	25009488	2	295.82	61100	CITIBANK, N.A	TAXES & FEES
1995	25009851	2	53.04	61100	CITIBANK, N.A	HOTEL PARKING
1995	25009852	2	789.24	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOMS PLUS TAXES & FEES
1995	25009854	2	197.47	61100	CITIBANK, N.A	EMPLOYEE HOTEL PLUS TAXES & FEES
4615	25005471	2	267.55	61100	CITIBANK, N.A	PARKING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244457						
8655	25007432	2	66.12	61100	CITIBANK, N.A	PARKING
1995	25007520	3	117.08	61100	CITIBANK, N.A	SALES TAX/FEES
1995	25008205	3	71.72	61100	CITIBANK, N.A	TAXES & FEES
1995	25008283	3	186.69	61100	CITIBANK, N.A	ADDITIONAL HOTEL NIGHT IF NEEDED
1995	25008953	3	73.31	61100	CITIBANK, N.A	MISC FEE
1995	25008959	3	275.72	61100	CITIBANK, N.A	1 NON-EMPLOYEE HOTEL ROOM-2 NIGHTS
1995	25009388	3	226.35	61100	CITIBANK, N.A	TAXES & HOTEL FEES
1995	25009619	3	43.63	61100	CITIBANK, N.A	MISC FEES
1995	25009853	3	39.48	61100	CITIBANK, N.A	MISC FEES
1995	25009388	4	167.50	61100	CITIBANK, N.A	5 NIGHTS OF PARKING FOR STEPHEN H-H
Total for check number 244457			32,079.01			
Check Number: 244458						
4615	4334	1	1,100.00	81522	COUNTRY CRITTERS FARM, LLC	LARGE PETTING ZOO FOR ALL STUDENT INSTRUCTION AT ELC SOUTH ON MARCH 14, 2025 8:30AM - 3PM
Total for check number 244458			1,100.00			
Check Number: 244459						
4615	HMS FEB 2025	1	150.00	61258	AMANDA ASHLEY COX	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT SELECTION TESTING
Total for check number 244459			150.00			
Check Number: 244460						
1995	KISD 2/25/25	1	286.50	53916	DENTON INDEPENDENT SCHOOL DISTRICT	GATE RECEIPTS
Total for check number 244460			286.50			
Check Number: 244461						
2405	33168538	1	796.58	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITIONS.
Total for check number 244461			796.58			
Check Number: 244462						
1995	25-13633-01	1	106.80	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-14640-01	1	1,454.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244462			1,560.80			
Check Number: 244463						
2115	65392	1	14,359.27	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2024 - 2025 YEAR FOR THE HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2025, THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 244463			14,359.27			
Check Number: 244464						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244464						
1995	0002	1	150.00	84392	GERMAN BAND OF NORTH TEXAS	MARCH 11, 25 PERFORMANCE OF THE GERMAN BANK OF NORTH TEXAS FOR CULTURE NIGHT AT RIDGVIEW ELEMENTARY
Total for check number 244464			150.00			
Check Number: 244465						
1995	A329199	0	130.00	82860	ADAM HOCHFELDER	10/29 TSMS / KMA
Total for check number 244465			130.00			
Check Number: 244466						
2405	1971159	1	32.36	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
2405	2971494	1	141.97	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
2405	3972202	1	4.77	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
2405	5971739	1	508.56	54055	HOME DEPOT CREDIT SERVICE	6 - VEVOR INSULATED BEVERAGE DISPENSER 5 GAL. HOT AND COLD BEVERAGE. INTERNET # 328510895 MODEL # YLHLQQFX5JL08WNJSV0 STORE SKU # 1010733067
2405	6971676	1	32.41	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
2405	7972046	1	49.47	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
2405	8970594	1	61.50	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
2405	8971283	1	45.44	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
2405	971580	1	47.72	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
2405	9971950	1	29.24	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
2405	9972636	1	36.02	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO NEEDED FOR CHILD NUTRITION. TOTAL: \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND SUPPLIES. ORDERED BY OPERATIONS MGR.
Total for check number 244466			989.46			
Check Number: 244467						
1995	312	1	2,400.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
1995	411	1	3,562.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	224	1	4,387.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 244467			10,350.00			
Check Number: 244468						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244468						
1995	982365	1	232.03	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500**
1995	983753	1	70.26	41398	LOWE'S COMPANIES INC	ITEM #: 246995 VENDOR PART #: 98506 2-PACK 6-FT 3/4-IN FHT INLET X 3/4 IN FHT OUTLET STAINLESS STEEL WASHING MACHINE CONNECTOR
1995	985368	1	8.06	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500**
1995	985933	1	358.90	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2254.68
1995	986815	1	127.48	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	988011	1	58.91	41398	LOWE'S COMPANIES INC	LIKE ITEMS BUT NOT LIMITED TO LUMBER, SCREWS, NAILS, TOOLS, ADHESIVES, PVC, ETC.
2405	988421	1	58.84	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
2405	995893	1	14.97	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
2405	996201	1	102.37	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
4615	985319	1	489.88	41398	LOWE'S COMPANIES INC	PO FOR UP TO \$500 FOR ITEMS INCLUDING BUT NOT LIMITED TO WOOD, HINGES, FOAM BOARD, FASTENERS, SCREWS, TOOLS, PAINT, SAW BLADES, TOOLS FOR SET DESIGN
4615	985330	1	9.48	41398	LOWE'S COMPANIES INC	PO FOR UP TO \$500 FOR ITEMS INCLUDING BUT NOT LIMITED TO WOOD, HINGES, FOAM BOARD, FASTENERS, SCREWS, TOOLS, PAINT, SAW BLADES, TOOLS FOR SET DESIGN
1995	983753	2	1,288.20	41398	LOWE'S COMPANIES INC	ITEM #: 6529668 VENDOR PART #: WFW4720RW 4.5-CU FT HE FRONT-LOAD WASHER (WHITE)
1995	985933	2	6.48	41398	LOWE'S COMPANIES INC	SHIPPING & DELIVERY
1995	9868150	2	18.28	41398	LOWE'S COMPANIES INC	SHIPPING & DELIVERY
1995	983753	3	20.00	41398	LOWE'S COMPANIES INC	SHIPPING CHARGE
Total for check number 244468			2,864.14			
Check Number: 244469						
1995	5462931	4	18,750.00	82454	TRUIST INSURANCE HOLDINGS, INC.	BROKERAGE SERVICE AGREEMENT MARCH 2025-MAY 2025
Total for check number 244469			18,750.00			
Check Number: 244470						
1995	250818	1	190.00	68885	NORTHWEST ENGRAVERS, LLC	TEACHER OF THE YEAR PERPETUAL PLAQUE/ 11 X 15 SOLID WALNUT PLAQUE / 30 SOLID BALCK PLATES/ HEADER PLATE/ HEADER ENGRAVED AND 1 SMALL PLATE
1995	250818	2	15.00	68885	NORTHWEST ENGRAVERS, LLC	REMOVE, ENGRAVE & REPLACE OR JUST ENGRAVE UPDATE PLATES ON CUSTOMERS PRODUCT/INCLUDES UP TO 30 LETTERS OF ENGRAVING
1995	250818	3	40.00	68885	NORTHWEST ENGRAVERS, LLC	2 X 10 WALNUT WEDGE DESKSET - BLACK BRASS PLATE - LASER ENGRAVED - TEACHER OF THE YEAR
1995	250818	4	34.39	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
Total for check number 244470			279.39			
Check Number: 244471						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244471						
2245	2282025	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 244471			3,000.00			
Check Number: 244472						
2405	2104704915	1	184.50	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2104829659	1	86.80	71654	PARTS TOWN, LLC	1 - PO NEEDED FOR PARTS, TOOLS, AND SUPPLIES. TO BE USED DISTRICT WIDE. TOTAL: \$5,000.00.
2405	2104829660	1	578.80	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2104867913	1	519.30	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2104924515	1	120.20	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2104983289	1	1,055.05	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2104983290	1	184.22	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2105035922	1	164.52	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2105062573	1	50.00	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
Total for check number 244472			2,943.39			
Check Number: 244473						
2245	26	1	3,600.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/31/25 TO CONDUCT FLAT RATE EVALUATIONS.
Total for check number 244473			3,600.00			
Check Number: 244474						
1995	460185	1	290.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL.
1995	461547	2	165.00	80962	MARKLE SAFEHAVEN SERVICES LLC	HERITAGE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	461555	3	120.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PARKVIEW ES: MONTHLY GENERAL PEST CONTROL
1995	463029	4	145.00	80962	MARKLE SAFEHAVEN SERVICES LLC	FLORENCE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	461558	5	100.00	80962	MARKLE SAFEHAVEN SERVICES LLC	WHITLEY ROAD ES: MONTHLY GENERAL PEST CONTROL
Total for check number 244474			820.00			
Check Number: 244475						
1995	30529	1	2,250.00	72853	TAMMI SAUER	TAMMI SAUER AUTHOR VISIT
Total for check number 244475			2,250.00			
Check Number: 244476						
2245	KELLER ISD FEB 25	1	2,200.00	83980	JAMIE SELF	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 7, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 244476			2,200.00			
Check Number: 244477						
4615	498884	1	600.00	82261	MONK HOLDINGS, LLC	LETTER JACKET PATCHES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 244477						
Total for check number 244477			600.00			
Check Number: 244478						
1995	1149790	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
1995	1150559	1	2,379.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 244478			5,304.00			
Check Number: 244479						
1995	44202827	1	599.95	83701	SWEETWATER SOUND HOLDINGS LLC	PARTYBOX 320S
1995	44202827	2	99.95	83701	SWEETWATER SOUND HOLDINGS LLC	WRISMIC2PK
1995	44202827	3	359.98	83701	SWEETWATER SOUND HOLDINGS LLC	SLIMPARQBTILS CHAUVET
1995	44202827	4	41.51	83701	SWEETWATER SOUND HOLDINGS LLC	SHIPPING
Total for check number 244479			1,101.39			
Check Number: 244480						
4615	55	1	312.00	82824	JONATHAN WALKER	VOICE LESSONS
Total for check number 244480			312.00			
Check Number: 244481						
1995	1	1	1,200.00	80044	ABBY WARD	SHOWCHOIR INSTRUMENTALIST
Total for check number 244481			1,200.00			
Check Number: 244482						
1995	250226	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	ISMS BAND CLINICIAN
Total for check number 244482			150.00			
Check Number: 244483						
1995	TCHS MAR 25	1	200.00	84401	DYLAN ZUPKIE	BAND ACCOMPANIMENT FOR SHOW CHOIR
Total for check number 244483			200.00			
Check Number: 703008						
8635	KISD MAR 25	0	100,971.50	64450	CIGNA HEALTH AND LIFE INSURANCE CO	MARCH 25 PREMIUM
Total for check number 703008			100,971.50			
Check Number: 703009						
8635	HICKS MAR 25	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	MARCH 25 BENEFITS
Total for check number 703009			300.00			
Check Number: 703010						
8635	KISD FEB 25	0	44,291.69	60239	HARTFORD LIFE & ACCIDENT INSURANCE	FEBRUARY 25 PREMIUM
Total for check number 703010			44,291.69			
Check Number: 703011						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: 703011						
8635	12A7543602	0	18,766.43	64451	RELIASTAR LIFE INSURANCE COMPANY	MARCH 25 PREMIUM
8635	12A7543605	0	8,776.89	64451	RELIASTAR LIFE INSURANCE COMPANY	MARCH 25 PREMIUM
Total for check number 703011			27,543.32			
Check Number: 703012						
8635	KISD MAR 25	0	9,575.14	47810	CITY OF KELLER	MARCH 25 MEMBER FEE
Total for check number 703012			9,575.14			
Check Number: 703013						
8635	5244916	0	1,159.80	00021231	QCD OF AMERICA, INC.	MARCH 25 PREMIUM
Total for check number 703013			1,159.80			
Check Number: 703014						
8635	KISD MAR 25	0	24,061.52	78901	SUPERIOR VISION SERVICES INC	MARCH 25 PREMIUM
Total for check number 703014			24,061.52			
Check Number: V230558						
4615	11357	1	1,610.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T-SHIRT NATURAL SMALL - 26, MEDIUM - 86, LARGE - 39, XLARGE - 10
4615	11382	1	1,400.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN TSHIRTS W/1 COLOR PRINT ON FRONT AND 1 COLOR ROSTER ON BACK 31S, 59M, 15L, 7XL
4615	11389	1	110.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	5 MEDIUMS AND 5 LARGE GILDAN T-SHIRTS WITH 1-COLOR PRINT ON FRONT
4615	11382	2	29.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XXL
Total for check number V230558			3,149.00			
Check Number: V230559						
1995	1501198	1	1,866.86	00001788	COMMEMORATIVE BRANDS, INC.	ITEM #0004706-DF: DIPLOMA
Total for check number V230559			1,866.86			
Check Number: V230560						
1995	928777705	1	1,332.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPCUSTOM - DIGITAL FAST SINGLET
1995	928951429	1	460.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM ALL DAY TRUCKER W/ ROPE OSFM
1995	928951429	2	234.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MOD GRAY, WHITE MOTIVATE 3.0 SS 1/2 ZIP
1995	928951429	3	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA BLACK MOTIVATE LONG SLEEVE PULLOVER
1995	928951429	4	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-PACE SPLIT SHORT
1995	928777705	99	67.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	928951429	99	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230560			2,814.00			
Check Number: V230561						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: V230561						
1995	4223134781	1	578.55	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V230561			578.55			
Check Number: V230562						
4615	7978585	1	195.85	67627	CLAMPITT PAPER OF FORT WORTH	OPEN PO FOR GRAPHIC DESIGN <=\$3000
Total for check number V230562			195.85			
Check Number: V230563						
1995	T00-0046550	1	900.00	44893	D & J SPORTS INCORPORATED	NAVY MESH BAGS WITH GOLD KHS LOGO- FOR STUDENTS ONLY- WILL STAY SWIM & DIVE PROPERTY
1995	T00-0046550	99	20.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V230563			920.95			
Check Number: V230564						
1995	0880-284803	1	34.19	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-284805	1	34.19	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-285181	1	121.25	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-285369	1	61.62	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-285581	1	43.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230564			295.21			
Check Number: V230565						
4615	726902	1	367.00	00002009	BETROID ENTERPRISES INC	PO UP TO \$1200 FOR PURCHASE OF SHEET MUSIC
4615	726903	1	235.00	00002009	BETROID ENTERPRISES INC	PO UP TO \$1200 FOR PURCHASE OF SHEET MUSIC
Total for check number V230565			602.00			
Check Number: V230566						
4615	3B1218F5	1	960.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	120 STUDENT TICKETS FOR THE THIRD GRADE FIELD TRIP TO THE PEROT MUSEUM ON MAY 21, 2025
4615	EC9E57C1	1	736.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SCHOOL TICKETS: STUDENT
4615	3B1218F5	2	320.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	40 ADULT CHAPERONE TICKETS @8.00 EACH FOR THE FIELD TRIP FOR THE PEROT MUSEUM ON MAY 2, 2025
4615	EC9E57C1	3	272.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SCHOOL TICKETS: EXTRA ADULT
Total for check number V230566			2,288.00			
Check Number: V230567						
4615	8769529	1	34.99	00015484	REALLY GOOD STUFF LLC	174003 DS WEIGHTED ELPHANT 4 LBS
4615	8761072	2	19.98	00015484	REALLY GOOD STUFF LLC	171256 POP FIDGET BRACELETS SET OF 6
4615	8761072	3	59.99	00015484	REALLY GOOD STUFF LLC	706110 FIDGETS PENCILS 36 PACK
4615	8761072	4	20.99	00015484	REALLY GOOD STUFF LLC	703879 3" SMILE FACE KNOBBY BALL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/11/2025						
Check Number: V230567						
4615	8785004	5	255.86	00015484	REALLY GOOD STUFF LLC	708679 DS THE WHATSIT-JADE DISCOUNT OF 51.13 TAKE ON THIS ITEM
4615	8769529	6	31.99	00015484	REALLY GOOD STUFF LLC	171340 DS CALMING & FOCUSING SEL DICE
4615	8761072	7	29.99	00015484	REALLY GOOD STUFF LLC	710050 11.5" LAVA LAMP WT/BL/SL
4615	8761072	8	29.99	00015484	REALLY GOOD STUFF LLC	166387 CHILDRENS YOGA MAT
4615	8761072	9	41.96	00015484	REALLY GOOD STUFF LLC	171277 SENSORY STRIPS VARIETY 4 PACK
4615	8761072	10	48.99	00015484	REALLY GOOD STUFF LLC	709364 WEIGHTED LAP PAD
4615	8769529	11	22.03	00015484	REALLY GOOD STUFF LLC	168279 DS NOISE MUTING HEADPHONES
4615	8761072	12	46.05	00015484	REALLY GOOD STUFF LLC	SHIPPING
4615	8785004	12	51.13	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V230567			693.94			
Check Number: V230568						
4615	189222821	1	2,160.00	58645	ULINE, INC	ITEM #H-2750FOL-BL: ECONOMY FOLDING TABLE-72 X 30", BLACK
4615	189222821	99	63.55	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230568			2,223.55			
Check Number: V230569						
4615	2810507147	1	80.55	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUDRY SERVICES
Total for check number V230569			80.55			
Check Number: V230570						
1995	150349	1	580.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	151156	1	1,812.32	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230570			2,392.32			
Check Number: V230571						
8655	91501354	1	10,200.00	56503	WORLDS FINEST CHOCOLATE INC	\$1 STOCK BAR VARIETY PACK 60 COUNT
8655	91501354	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING AND HANDLING
Total for check number V230571			10,320.00			
Check Number: WT040311						
5115	T-4	0	205.48	56339	US BANK-CHARLOTTE	2020 KELLERISD 20
5115	T-4	0	294.52	56339	US BANK-CHARLOTTE	2020 KELLERISD20
Total for check number WT040311			500.00			
Check Date: 03/12/2025						
Check Number: 244484						
4615	156449	1	3,283.00	41340	CLASSIC MUSIC FESTIVALS, INC.	STUDENT ADMISSION AND PERFORMANCE FEE
Total for check number 244484			3,283.00			
Check Number: 244485						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: 244485						
6655	1423280	1	68,591.50	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HIGH SCHOOL - AMERICAN MECHANICAL SERVICES TO FURNISH ALL LABOR AND MATERIALS TO COMPLETE ROOFTOP HVAC EQUIPMENT HAIL DAMAGE REPAIRS
6655	1424227	1	28,923.00	64598	AMERICAN MECHANICAL SERVICES OF TX	AMS TO COMPLETE MECHANICAL ROOF REPAIRS TO VISTA RIDGE MIDDLE SCHOOL AS PART OF PHASE V ROOFING PROJECT
6655	1424429	1	3,789.00	64598	AMERICAN MECHANICAL SERVICES OF TX	AMS TO COMPLETE MECHANICAL ROOF REPAIRS TO SHADY GROVE ELEMENTARY AS PART OF PHASE V ROOFING PROJECT
6655	1424804	1	8,470.00	64598	AMERICAN MECHANICAL SERVICES OF TX	AMS TO COMPLETE MECHANICAL ROOF REPAIRS TO TIMBERVIEW MIDDLE SCHOOL AS PART OF PHASE V ROOFING PROJECT
Total for check number 244485			109,773.50			
Check Number: 244486						
4615	56790	1	600.00	71709	HISPANIC FLAMENCO BALLET ENSEMBLE	INVOICE 56790 FEE FOR 60 KCA SPANISH III WORLD LANGUAGE STUDENTS TO ATTEND HISPANIC FLAMINGO BALLET ON FEBRUARY 24, 2025
Total for check number 244486			600.00			
Check Number: 244487						
1995	47113	1	7,006.00	84418	AVALON MOTOR COACHES LLC	CHARTER BUS TRANSPORTATION
Total for check number 244487			7,006.00			
Check Number: 244488						
4615	17920	1	4,599.00	82111	KEITH J CAMPBELL	COSTUMES/MAL - COLOR GUARD COSTUMES MOCK NECK BODICE, 3/4 GLITTER MESH SLEEVES, LEGGINGS, 3/4 AROUND DOUBLE SIDED PRINT SHORT - SKIRT XS - 2, S - 8, M - 6, L - 3, 2XL - 2
4615	17920	2	150.00	82111	KEITH J CAMPBELL	DESIGN FEE
4615	17920	3	45.00	82111	KEITH J CAMPBELL	SHIPPING
Total for check number 244488			4,794.00			
Check Number: 244489						
1995	724653	1	3,050.00	66004	BELL'S MUSIC SHOP, INC.	CB9036S CONCERT BASS DRUM W/STAND
1995	724824	1	11,500.00	66004	BELL'S MUSIC SHOP, INC.	YV-4110 YAMAHA- VIBRAPHONE
4615	727748	1	32.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC GT5 ULTRA STACCATO TIMPANI MALLETS
1995	727711	2	1,288.00	66004	BELL'S MUSIC SHOP, INC.	CTS-3456 CONCERT TOMS SET
4615	727708	2	150.00	66004	BELL'S MUSIC SHOP, INC.	MEINL MGB-40 GONG BAG FOR 40INCH GONGS/TAM TAMS
1995	727711	3	215.00	66004	BELL'S MUSIC SHOP, INC.	SW-450 BELL TREE
4615	727708	3	35.00	66004	BELL'S MUSIC SHOP, INC.	MEINL MSTBB1 BONGO AND PERCUSSION BAG
4615	727708	4	76.00	66004	BELL'S MUSIC SHOP, INC.	GATOR GP 1210 PROTECHTOR STANDARD TO BAG - 12" X 10"
1995	727711	5	180.00	66004	BELL'S MUSIC SHOP, INC.	7614 CONCERT CYMBAL STAND
4615	727708	5	100.00	66004	BELL'S MUSIC SHOP, INC.	GATOR GP 1414 PROTECHTOR STANDARD TOM BAG 14" X 14"
4615	727708	6	125.00	66004	BELL'S MUSIC SHOP, INC.	GATOR GP PE1408SD 14" X 8" SNARE CASE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: 244489						
1995	727711	8	60.00	66004	BELL'S MUSIC SHOP, INC.	SW-BBR BONGO CASE
1995	727711	14	66.00	66004	BELL'S MUSIC SHOP, INC.	MBC-28B MARCHING BASS COVER
1995	727711	15	65.00	66004	BELL'S MUSIC SHOP, INC.	MBC-24B MARCHIGN BASS COVER 24"
1995	727711	16	63.00	66004	BELL'S MUSIC SHOP, INC.	MBC-20B MARCHING BASS
1995	727711	17	62.00	66004	BELL'S MUSIC SHOP, INC.	MBC-18B MARCHING BASS COVER 18"
1995	727711	18	62.00	66004	BELL'S MUSIC SHOP, INC.	MBC-16B MARCHIGN BASS COVER
1995	727711	20	300.00	66004	BELL'S MUSIC SHOP, INC.	MSC-14B MARCHING SNARE DRUM COVER-BLACK
1995	727711	21	78.00	66004	BELL'S MUSIC SHOP, INC.	SW-32T 32" TIMPANI DROP COVER
1995	727711	22	68.00	66004	BELL'S MUSIC SHOP, INC.	SW-29T 29" TIMPANI DROP COVER
1995	727711	23	63.00	66004	BELL'S MUSIC SHOP, INC.	SW-26T 26" TIMPANI DROP COVER
1995	727711	24	58.00	66004	BELL'S MUSIC SHOP, INC.	SW-23T 23" TIMPANI DROP COVER
1995	727711	25	48.00	66004	BELL'S MUSIC SHOP, INC.	SW-20T 20" TIMPANI DROP COVER
Total for check number 244489			17,744.00			
Check Number: 244490						
1995	21146108	1	6,706.50	83585	BLAZERWORKS, LLC	CONTRACT BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 13, 2025 THROUGH MAY 22, 2025.
2245	21145586	1	6,260.40	83585	BLAZERWORKS, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 3, 2025 THROUGH MAY 20, 2025.
2245	21146086	1	10,117.50	83585	BLAZERWORKS, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 13, 2025 THROUGH MAY 22, 2025.
2245	21146107	1	6,600.00	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 8/26/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
2245	21146109	1	8,002.50	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 9/24/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 244490			37,686.90			
Check Number: 244491						
8655	38310619	1	1,099.00	82979	THOMAS & BRAUN LLC	26 FT (20 X 12 VIEWABLE) BLOCKBUSTER MOVIE SCREEN
8655	38310619	4	87.92	82979	THOMAS & BRAUN LLC	SURCHARGE
Total for check number 244491			1,186.92			
Check Number: 244492						
1995	1020408	1	3,861.00	00021836	BLUUM USA, INC	PARTS, INCLUDING LABOR LABOR, FOR THE CRESTRON SWITCHERS THAT RUN THE AUDIO VISUAL SYSTEM @ ADMINISTRATION BUILDING FOR THE TEXAS ROOMS.
Total for check number 244492			3,861.00			
Check Number: 244493						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: 244493						
1995	LSE 3/1/25	1	200.00	71179	JOSHUA BRADFORD	BAND ACCOMPANIMENT FOR SHOW CHOIR
Total for check number 244493			200.00			
Check Number: 244494						
1995	9796687	1	2,353.38	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1995	9801544	1	2,105.58	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1995	9828671	1	-53.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1995	9832046	1	22.05	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
Total for check number 244494			4,427.05			
Check Number: 244495						
2115	AC9T16Y	1	2,606.70	59202	CDW GOVERNMENT LLC	ANYWHERE 8 PORT MOBILE CHARGE STATION
2115	AC8KA4C	2	1,676.70	59202	CDW GOVERNMENT LLC	TOTAL MICRO AC ADAPTER, MICROSOFT SURFACE BOOK - 65W
2115	AC8KA4C	3	380.40	59202	CDW GOVERNMENT LLC	MAXELL HP 200 - HEADPHONES
Total for check number 244495			4,663.80			
Check Number: 244496						
1995	9065275	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 244496			6,830.00			
Check Number: 244497						
1995	1002500613	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	ONLINE TRAINING: #60884 SEXUAL ABUSE HUMAN TRAFFICKING AND OTHER MALTREATMENT OF CHILDREN [HB 403 (86TH)] FOR SCHOOL BOARD MEMBERS - ON 9/2/24
1995	1002500614	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR BROOKE PARKER NEW ADMINISTRATOR
1995	1002500685	1	30.00	00001121	EDUCATION SERVICE CENTER REGION 11	SEXUAL ABUSE, HUMAN TRAFFICKING, AND OTHER MALTREATMENT OF CHILDREN [HB 403 (86TH)] FOR SCHOOL BOARD MEMBERS - ONLINE TRAINING COMPLETED BY TRUSTEE CHELSEA KELLY ON 2/27/25
Total for check number 244497			535.00			
Check Number: 244498						
1995	WOI-000952	1	525.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 244498			525.00			
Check Number: 244499						
4615	7221634	1	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	B1 AG SALES / AG MECH / FBM (105481)
4615	7221634	2	70.00	45804	EWELL EDUCATIONAL SERVICES, INC.	B2 LIVESTOCK (476-3)
4615	7221634	3	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	C3 WILDLIFE (710TX-6)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: 244499						
4615	7221634	4	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	D1 HORTICULTURE (105482)
4615	7221634	5	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	D2 MILK QUALIY AND PRODUCTS (479-6)
4615	7221634	6	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	D3 UNIVERSAL FORM A (705A-12)
4615	7221634	7	35.00	45804	EWELL EDUCATIONAL SERVICES, INC.	E1 LAND (601TX-4)
4615	7221634	8	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	E2 POULTRY (478-7)
4615	7221634	9	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	E3 UNIVERSAL FORM C (705C-1)
4615	7221634	10	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	E5 PLANT ID (707-4)
4615	7221634	11	35.00	45804	EWELL EDUCATIONAL SERVICES, INC.	F4 HOMESITE EVAL (601NM-1)
4615	7221634	12	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	UPS GROUND

Total for check number 244499	535.00	
Check Number: 244500		

1995	8-776-72433	1	113.79	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-783-47809	1	44.99	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES

Total for check number 244500	158.78	
Check Number: 244501		

1995	22688	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KID
------	-------	---	----------	-------	---------------------------------	---

Total for check number 244501	4,615.00	
Check Number: 244502		

1995	INV121428	1	99.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
------	-----------	---	-------	-------	----------------	---

Total for check number 244502	99.00	
Check Number: 244503		

1995	496982F	1	112.60	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11665010
1995	497259F	1	3,296.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	CAPROCK FOLLETT QUOTE#11678462
1995	512923B	1	386.21	79929	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED BOOKS FOR TRINITY MEADOWS INTERMEDIATE SCHOOL LIBRARY
1995	516388	1	901.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	CHS FOLLETT QUOTE 11701951
1995	518865	1	1,936.76	79929	FOLLETT CONTENT SOLUTIONS, LLC	KELLER MIDDLE SCHOOL BOOK ORDER FOLLETT QUOTE# 11704998
1995	518865A	1	586.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	KELLER MIDDLE SCHOOL BOOK ORDER FOLLETT QUOTE# 11704998

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: 244503						
1995	520348A	1	546.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	TIMBER CREEK HIGH SCHOOL FOLLETT QUOTE 11709203
1995	521287	1	1,031.75	79929	FOLLETT CONTENT SOLUTIONS, LLC	HERITAGE ES 106 BOOK ORDER FOLLETT QUOTE 11709870 **DO NOT EXCEED \$1505.00
1995	524021	1	1,699.33	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TRINITY MEADOWS INTERMEDIATE SCHOOL LIBRARY
4615	531205	1	2,875.37	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE FOR PARKVIEW ES-103 BOOKS TO ADD TO CURRENT COLLECTION ***DO NOT EXCEED \$3,300.00****
1995	512923B	2	45.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
1995	524021	2	154.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
Total for check number 244503			13,572.64			
Check Number: 244504						
4615	WRANGLEREX32725	1	1,140.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	STUDENT ADMISSION TO FT. WORTH STOCKYARDS
Total for check number 244504			1,140.00			
Check Number: 244505						
1995	KISD 2/21/25	1	354.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	GATE RECEIPTS
Total for check number 244505			354.00			
Check Number: 244506						
1995	KISD 3-2025	1	118,300.53	00012591	CITY OF FORT WORTH POLICE DEPT	OCTOBER-MAY SRO PAYMENTS
Total for check number 244506			118,300.53			
Check Number: 244507						
1995	20484	1	316.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 244507			316.00			
Check Number: 244508						
1995	TCHS 1/31/25 & 2/7/25	1	200.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR HIGH SCHOOL SOFTBALL SCRIMMAGES FOR THE 2024-2025 SEASON NOT TO EXCEED \$1,000.00.
Total for check number 244508			200.00			
Check Number: 244509						
1995	891441	1	182.98	70906	FUN AND FUNCTION	WR1811 - THE ORIGINAL WEIGHTED COMPRESSION VEST, NAVY, SMALL
1995	891441	2	51.98	70906	FUN AND FUNCTION	WR8436 - QUILTED 1/4 POUND WEIGHTS, SET OF 8
1995	891441	3	99.96	70906	FUN AND FUNCTION	WR7190 - VEST WEIGHTS - SET OF 5 1/2 LB WEIGHTS
1995	891441	4	91.49	70906	FUN AND FUNCTION	WR1812 - THE ORIGINAL WEIGHTED COMPRESSION VEST, NAVY, MEDIUM
1995	891441	5	55.43	70906	FUN AND FUNCTION	SHIPPING
Total for check number 244509			481.84			
Check Number: 244510						
4615	0020	1	900.00	83901	MANUEL J. GAMEZ	DISTRICT MENTORSHIP FOR FA DEPT
Total for check number 244510			900.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: 244511						
1995	120851	1	1,344.50	60820	TECHNOLOGY ASSETS, LLC	210-BLMN: DELL LATITUDE 5550 BTX BASE (T)(ULTRA7X16X512)(3Y)
1995	RR000567	1	11,761.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
1995	120851	2	149.60	60820	TECHNOLOGY ASSETS, LLC	210-AZBG: DELL DOCKING STATION WD19S DOCKING STATION - USB-C - HDMI, 2 X DP, USB-C - GIGE - 130 WATT
Total for check number 244511			13,255.10			
Check Number: 244512						
4615	HMS 2/22/25	1	150.00	80643	JORDYN GONZALEZ	CONTRACTED SERVICE AGREEMENT FOR CHAMBER CONCERT JUDGE
Total for check number 244512			150.00			
Check Number: 244513						
1995	IN429034	1	499.00	00001477	THE PROPHET CORPORATION	GOPHER TUMBLEPRO SPEEDSHIP ROAYL 2" MAT 4' X 8'
1995	IN429360	1	22.46	00001477	THE PROPHET CORPORATION	41-428 RAINBOW WHIRLWIND SET OF 6
1995	IN429360	2	21.56	00001477	THE PROPHET CORPORATION	41-422 RAINBOW QUICL TURN SEGMENTED JUMP ROPES 7"L SET OF 6
1995	IN429360	3	89.96	00001477	THE PROPHET CORPORATION	12-656 RAINBOW CRITTERS - FROGS- 15" L SET OF 6
Total for check number 244513			632.98			
Check Number: 244514						
1995	3026937665	1	-159.00	00001173	W.W. GRAINGER, INC.	4GE26 TK116560570T Folding Table Surface Material Blow Molded Polyethylene Rectangle Width 30 in Length 72 in Height 29 in Tabletop Color Family White Tabletop Color White Frame Color Gray Assembled/Unassembled Assembled Frame Material
1995	9390318260	1	952.35	00001173	W.W. GRAINGER, INC.	4GE26 TK116560570T Folding Table Surface Material Blow Molded Polyethylene Rectangle Width 30 in Length 72 in Height 29 in Tabletop Color Family White Tabletop Color White Frame Color Gray Assembled/Unassembled Assembled Frame Material
1995	9394691985	1	1,761.20	00001173	W.W. GRAINGER, INC.	826YK6 TK116798683T Belt Barrier System Includes Not Applicable Maximum Overall Height 40 1/2 in Minimum Overall Height Not Applicable Belt Length 10 ft Belt Color Black Belt Pattern No Pattern Legend No Legend Number of Posts 2 Post Color
1995	9411442859	1	263.72	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9411874911	1	1,513.55	00001173	W.W. GRAINGER, INC.	44P761 TK117541468T Boltless Shelving Low Profile Overall Depth 24 in Overall Height 84 in Overall Width 48 in Shelf Gauge 14 ga Shelf Adjustment Increments 1 1/2 in Steel Steel Steel 10 Beams 4 Posts Includes Decking Yes 500 lb Whole Unit Load
1995	9421750804	1	356.96	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	9422830548	1	339.30	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9423298737	1	537.00	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	9423789966	1	320.04	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9423929703	1	213.36	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9424324128	1	628.86	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: 244514						
1995	9424324151	1	465.27	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9424636307	1	26.67	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9406220807	2	1,184.08	00001173	W.W. GRAINGER, INC.	820DP8 TK117541469T Combustion Checker Digital Display Screen Type LCD Maximum Oxygen Measured 25 Percent v/v Minimum Oxygen Measured 0 Percent v/v Selectable Fuel Options Natural Gas Oil 2 Propane Maximum Operating Temperature 122 Degrees
1995	9406220807	3	300.93	00001173	W.W. GRAINGER, INC.	1LZN6 TK117541470T Digital Manometer Maximum Pressure 20 in wc Minimum Pressure -20 in wc Accuracy +/-1.5 Percent of Full Scale Process Connection Size 3/16 in 1/4 in Process Connection Type Hose Barb Batteries Included Yes Digital
1995	9411874911	3	159.00	00001173	W.W. GRAINGER, INC.	1LZN6 TK117541470T Digital Manometer Maximum Pressure 20 in wc Minimum Pressure -20 in wc Accuracy +/-1.5 Percent of Full Scale Process Connection Size 3/16 in 1/4 in Process Connection Type Hose Barb Batteries Included Yes Digital
1995	9406220807	4	451.37	00001173	W.W. GRAINGER, INC.	53RH21 TK117541471T Inspection Camera Camera Pixel Resolution 320 x 240 Shaft Length 3 ft Shaft Diameter 0.7 in Camera Diameter 17 mm Features Snapshot While Recording Adjustable LED Lights Includes Carrying Case Display Size 3.5 in
1995	9406220807	5	1,174.00	00001173	W.W. GRAINGER, INC.	1CWL6 TK117541472T Air Manometer Kit Maximum Pressure 16 in wc Minimum Pressure -16 in wc Pressure Accuracy +/-1 Percent Process Connection Size 1/8 in 3/16 in Process Connection Type Hose Barb Digital Display Features 5 Digit LCD
1995	9406220807	6	394.16	00001173	W.W. GRAINGER, INC.	819P13 TK117541473T Refrigerant Leak Detector Includes 5 RFT6 Filtered Tips Carrying Case Heated Diode Sensor RHD1
1995	9406433707	7	576.84	00001173	W.W. GRAINGER, INC.	819P14 TK117541474T Refrigerant Leak Detector Includes 5 RFT6 Filtered Tips Carrying Case
1995	9406220807	8	744.70	00001173	W.W. GRAINGER, INC.	258X16 TK117541475T Combustible Gas Detector Calibration Certificate Type Not Certified Features Automatic Zero-Point Calibration at Power-Up Gases Detected Methane Propane Includes Gas Leak Detector Soft Carrying Case Maximum
Total for check number 244514			12,204.36			
Check Number: 244515						
2405	12-538914	1	4,800.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	2-PART#LEL0100BS6EEAB400 EVAPORATOR ELECTRIC DEFROST 230/V/1P (INCLUDED) 2-FANSW3/OPT, LOW PROFILE, SINGLE SPEED MOTOR COMPONENTS (TXV, SOENOID, MECHANICAL T STAT\$2,400.00
2405	12-538914	2	6,600.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - LCH0060LCACZA0300 CONDENSING UNITY 208/230/3PH SCRL LT 6HP \$6,600.00 EA
2405	12-538914	3	895.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - PART#HRPAZL6 - 4YEAR ADDITIONAL WARRANTY ON COMPRESSOR \$895.00
2405	12-538914	4	600.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - CRANE FEE \$600.00
2405	12-538914	5	1,100.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - MATERIALS \$1,100.00
2405	12-538914	6	124.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - TOTAL TRAVEL/TRIP CHARGE \$124.00
2405	12-538914	7	5,995.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	REGUALR RATE (\$140.00) TOTAL OVERTIME HOURS. \$5,995.00...(OVERTIME RATE \$210.00) TOTAL
Total for check number 244515			20,114.00			
Check Number: 244516						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: 244516						
4615	8010162	1	562.50	78770	HALO BRANDED SOLUTIONS, INC	ITEM #2GF7111: EMBROIDERED GRADUATION STOLE
Total for check number 244516			562.50			
Check Number: 244517						
1995	TSMS SPRING 25	1	149.10	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTALS- MALES
1995	TSMS SPRING 25	2	117.47	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTAL- 2 FEMALES
1995	TSMS SPRING 25	3	298.19	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTAL- 6 FEMALES
1995	TSMS SPRING 25	4	45.18	00013737	THE CREATIVE CONSORTIUM, LTD	ALTERATIONS
1995	TSMS SPRING 25	5	40.66	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTALS- SHAWLS
1995	TSMS SPRING 25	6	99.40	00013737	THE CREATIVE CONSORTIUM, LTD	ADVANCEMENT
Total for check number 244517			750.00			
Check Number: 244518						
8655	139038460	1	308.18	59410	HOBBY LOBBY STORES, INC.	FABRIC AND SUPPLIES
Total for check number 244518			308.18			
Check Number: 244519						
1995	4972489	1	1,249.14	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1,250**
Total for check number 244519			1,249.14			
Check Number: 244520						
1995	7972781	1	179.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8972693	1	44.51	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9972678	1	42.96	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244520			266.47			
Check Number: 244521						
1995	7109	1	415.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 244521			415.00			
Check Number: 244522						
1995	SIN028869	1	2,394.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE FULL DAYS
1995	SIN028870	1	2,394.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE FULL DAYS
1995	SIN028871	1	2,394.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE FULL DAYS
1995	SIN028872	1	2,394.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE FULL DAYS
1995	SIN028888	2	552.00	53168	IMAGINATION STATION, INC.	WEBINARS
Total for check number 244522			10,128.00			
Check Number: 244523						
1995	692837	11	40.00	68767	NASCO EDUCATION LLC	9724288 A MARKER SHARPIE ULTRA

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: 244523						
1995	692837	22	9.60	68767	NASCO EDUCATION LLC	9720568AEA PENCILS 906 COPENHAGN BLUE
Total for check number 244523			49.60			
Check Number: 244524						
4615	HMS FEB 25	1	150.00	84471	DANIEL NEIMEYER	CONTRACTED SERVICE AGREEMENT FOR CHAMBER CONTEST JUDGE
Total for check number 244524			150.00			
Check Number: 244525						
4615	HMS FEB 25	1	150.00	82123	KEN NGUYEN	CONTRACTED SERVICE AGREEMENT FOR CHAMBER CONCERT ASSISTANCE
Total for check number 244525			150.00			
Check Number: 244526						
6805	2973D-1	1	414.28	81091	NOUVEAU EMERGING SOLUTIONS, LLC	OSP CATEGORY 6 CABLE
6805	2973D-1	2	42.84	81091	NOUVEAU EMERGING SOLUTIONS, LLC	61110-RL6 - LEVITON CAT 6 JACK-BLUE
6805	2973D-1	3	42.85	81091	NOUVEAU EMERGING SOLUTIONS, LLC	PVC CONDUIT REPAIR MATERIALS
6805	2973D-1	4	7.50	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LEVITON 2-PORT WALL PLATE
6805	2973D-1	5	36.21	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLARY MATERIALS
6805	2973D-1	6	1,040.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALLATION LABOR
Total for check number 244526			1,583.68			
Check Number: 244527						
4615	1544	1	1,000.00	41225	PEAK PERFORMANCE OPTIONS	PERFORMANCE FEE MID-SIZE GROUP FESTIVAL FEE 31-50 STUDENTS
Total for check number 244527			1,000.00			
Check Number: 244528						
1995	9436	1	59.44	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9437	1	242.44	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9438	1	1,037.24	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 244528			1,339.12			
Check Number: 244529						
1995	7645	1	1,290.00	82909	RESCUE COOLING INC	HVAC VENDOR TO PROVIDE SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 244529			1,290.00			
Check Number: 244530						
2405	460184	1	0.00	80962	MARKLE SAFEHAVEN SERVICES LLC	1 - SAFEHAVEN PEST CONTROL PO NEEDED FOR \$18,150.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. THIS IS FOR THE YEARLY CONTRACT FOR ALL 41 CAMPUSES. CONTRACT ATTACHED.
Total for check number 244530			0.00			
Check Number: 244531						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: 244531						
1995	96437803	1	303.00	50804	SAFETY KLEEN SYSTEMS, INC.	PART #: 30520 30G PARTS WASHER - SOLVENT TERM: 24 SERIAL/PROFILE #: 22109484
1995	96437803	2	15.13	50804	SAFETY KLEEN SYSTEMS, INC.	PART #: 100001 FEE, FUEL SURCHARGE TERM: 24
1995	96437803	3	28.79	50804	SAFETY KLEEN SYSTEMS, INC.	PART #: 100005 CHEMISTRY FEE TERM: 24
Total for check number 244531			346.92			
Check Number: 244532						
4615	25030027250317	1	600.00	67299	SALLY BEAUTY SUPPLY, LLC	PART #: JET2SA SKU #: 444111 JET ASSEMBLY FOR MAGNA MOTOR
Total for check number 244532			600.00			
Check Number: 244533						
4615	HMS FEB 25	1	150.00	84473	CALEB SANTACRUZ	CONTRACTED SERVICE AGREEMENT FOR CHAMBER CONTEST JUDGE
Total for check number 244533			150.00			
Check Number: 244534						
4615	30531	1	1,250.00	72853	TAMMI SAUER	TAMMI SAUR AUTHOR VISIT
Total for check number 244534			1,250.00			
Check Number: 244535						
4615	INV-373201-F4F3Q9	1	175.00	49271	NAT'L ALLIANCE FOR INSURANCE	DYNAMICS OF SERVICE CLASS FOR ELIZABETH GARZA TO MAINTAIN CERTIFICATION.
Total for check number 244535			175.00			
Check Number: 244536						
4615	346424	1	134.85	82688	SOUTHERN FLORAL COMPANY	7603260-12-09 CYLINDER 4X4 CL 12CS
4615	346425	1	19.25	82688	SOUTHERN FLORAL COMPANY	ASPI GREEN ASPIDISTRA ONLY!
4615	346424	2	3.37	82688	SOUTHERN FLORAL COMPANY	MFG
4615	346425	2	44.95	82688	SOUTHERN FLORAL COMPANY	HYPE GREEN HU[ERICUM BERRY
4615	346425	3	46.90	82688	SOUTHERN FLORAL COMPANY	POMCAL GREENBUTTON CALL VARIETY
4615	346425	4	59.95	82688	SOUTHERN FLORAL COMPANY	TRIC GREEN TRIC DIANTHUS
4615	346425	5	44.95	82688	SOUTHERN FLORAL COMPANY	SPIBO GREEN SPIDERS GOGATA
4615	346425	6	39.92	82688	SOUTHERN FLORAL COMPANY	SALTIP SALA TIPS
4615	346425	7	6.40	82688	SOUTHERN FLORAL COMPANY	MFG
4615	346425	8	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY
Total for check number 244536			418.54			
Check Number: 244537						
8655	82	1	175.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	REGISTRATION FEE FOR SPRING CONVENTION 6 STUDENTS 1 ADVISOR
Total for check number 244537			175.00			
Check Number: 244538						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: 244538						
8675	TAD 25-6005-ST	1	100.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	SCRIMMAGE TEST FOR THE ACADEMIC DECATHLON FOR STUDENTS FOR THE DECEMBER 2024 DECATHLON - SEE ATTACHED INVOICE TAD-25-6005-ST
Total for check number 244538			100.00			
Check Number: 244539						
1995	TEMA25-022025-0118-0090	1	150.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE VIRTUAL REGISTRATION MAY 5, 2025 - MAY 8, 2025 AT THE MOODY GARDENS, GALVESTON, TX
1995	TEMA25-032025-0070-0112	1	150.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE VIRTUAL REGISTRATION MAY 5, 2025 - MAY 8, 2025 AT THE MOODY GARDENS, GALVESTON, TEXAS.
Total for check number 244539			300.00			
Check Number: 244540						
1995	4190002	1	360.00	00023007	TEXAS FCCLA	REGISTRATION FOR 7 KCAL FCCLA STUDENTS AND 2 ADVISORS ATTENDING FCCLA STATE CONFERENCE AND COMPETITION IN DALLAS APRIL 11-13, 2025
1995	4220002	1	240.00	00023007	TEXAS FCCLA	REGISTRATION FOR 5 KHS FCCLA STUDENTS AND 1 ADVISOR ATTENDING FCCLA STATE COMPETITION AND CONFERENCE IN DALLAS APRIL 11-13, 2025
1995	4190002	2	70.00	00023007	TEXAS FCCLA	ENTRY FEES 2 INDIVIDUAL EVENTS
1995	4220002	2	105.00	00023007	TEXAS FCCLA	ENTRY FEES FOR INDIVIDUALS
1995	4190002	3	200.00	00023007	TEXAS FCCLA	ENTRY FEES FOR 4 TEAM EVENTS
1995	4220002	3	100.00	00023007	TEXAS FCCLA	ENTRY FEES FOR TEAMS
Total for check number 244540			1,075.00			
Check Number: 244541						
4615	8911	1	240.00	59500	THE MLD GROUP LLC	#21 LFW LOW FIRE WHITE CLAY
4615	8911	99	35.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 244541			275.00			
Check Number: 244542						
1995	7752.400433522	1	191.84	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH - HAM SANDWICH
1995	7752.400433522	2	71.94	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH - ROASTED TURKEY SANDWICH
1995	7752.400433522	3	251.79	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH - SMOKED TURKEY SANDWICH
1995	7752.400433522	4	11.99	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH - HAM SALAD SANDWICH
1995	7752.400433522	5	155.87	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH - CHICKEN SALAD SANDWICH
1995	7752.400433522	6	71.94	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH - VEGGIE SANDWICH
1995	7752.400433522	7	40.77	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH - FULL CHEF SALAD
1995	7752.400433522	8	10.00	70590	THE HONEY BAKED HAM COMPANY LLC	GRATUITY
Total for check number 244542			806.14			
Check Number: 244543						
4615	FRHS 12/3/24	1	48.00	51476	TMEA REGION 30 BAND	LATE FEE FOR TYLER JENSEN, TAI AU

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: 244543						
4615	FRHS 12/3/24	2	24.00	51476	TMEA REGION 30 BAND	LATE FEE FOR TAYLOR SCOTT
Total for check number 244543			72.00			
Check Number: 244544						
1995	701096	1	67.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701097	1	577.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701098	1	2,386.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701099	1	1,871.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701100	1	3,544.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701101	1	31.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701102	1	234.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701103	1	126.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701104	1	691.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701105	1	467.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701106	1	633.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701107	1	330.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701108	1	1,425.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701109	1	302.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701110	1	330.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
1995	701111	1	568.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR JANUARY 16, 2025-FEBRUARY 15, 2025
Total for check number 244544			13,585.50			
Check Number: 244545						
4615	316557	1	1,200.00	65387	INVENTORY TRADING COMPANY	X-GRAIN QUARTER-ZIP PULLOVERS (TEAM-SET OF SWEAT-SHIRT PULLOVERS) FOR STUDENT-USE ONLY (32 TOTAL - 2 FREE)
Total for check number 244545			1,200.00			
Check Number: CC970468						
1995	2967451	1	445.00	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970468			445.00			
Check Number: V230572						
4615	13433542	1	287.23	45101	4IMPRINT, INC.	TWILL PATCH SCARF # 145819
4615	13433542	2	12.72	45101	4IMPRINT, INC.	TWILL PATCH SCARF # 145819 FREIGHT
Total for check number V230572			299.95			
Check Number: V230573						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: V230573						
1995	MB51230327	1	4,935.00	00005868	APPLE INC	15 NEW IPADS FOR KHES STUDENTS-PPQ03LL/A-PERSONALIZED 10.9 INCH IPAD WI-FI 64GB SILVER
Total for check number V230573			4,935.00			
Check Number: V230574						
1985	43318	1	3,785.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR THE NATATORIUM
Total for check number V230574			3,785.00			
Check Number: V230575						
1995	928844654	1	880.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS DIGITAL FAST AIRBORNE TOP - UNIFORM FOR GIRLS TREAM
4615	928547012	1	4,026.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CUSTOM VAPOR PREMIER FB JERSEY ITEM #NSPCUSTOM
1995	928844654	2	730.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS DRI-FIT DIGITAL FAST SINGLET / FOR GIRLS TEAM
4615	928547012	2	2,997.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE MODIFIED VAPOR PREMIER PANT ITEM #NSPCUSTOM
1995	928844654	3	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS DRI-FIT DIGITAL FAST SHORTS - FOR THE GRILS TRACK TEAM
4615	928547012	3	430.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928844654	99	141.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230575			10,404.00			
Check Number: V230576						
1995	350209-0	1	295.85	65462	BUSINESS ESSENTIALS	DIA05020 Free and Clear Liquid Laundry Detergent, Unscented, 150 oz Bottle, 4/Carton
1995	350209-0	2	694.60	65462	BUSINESS ESSENTIALS	BWK365LCT General Purpose Vinyl Gloves, Powder/Latex-Free, 2.6 mil, Large, Clear, 100/Box, 10 Boxes/Carton
Total for check number V230576			990.45			
Check Number: V230577						
1995	RO#101589	1	3,448.47	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230577			3,448.47			
Check Number: V230578						
4615	11422	1	1,600.00	68578	FORDE-FERRIER, LLC	INTERVENTION MASTERY AND MATH BOOKS FOR 3RD AND 4TH GRADE FOR STAAR TESTING
4615	11422	2	80.00	68578	FORDE-FERRIER, LLC	SHIPPING FOR 80 MATH INTERVENTION BOOKS FOR 3RD AND 4TH GRADES SHIPPING IS \$240.00 MINUS 10% DISCOUNT OF \$160.00 MAKING SHIPPING NOW \$80
Total for check number V230578			1,680.00			
Check Number: V230579						
1995	176507	1	1,368.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230579			1,368.00			
Check Number: V230580						
1995	030529225	1	15.89	58627	GALLS, LLC	SHIPPING
1995	030540184	1	13.75	58627	GALLS, LLC	SHIPPING
1995	030529225	2	44.87	58627	GALLS, LLC	TACTICAL UNIFORM HAT ITEM # HW426 BLK

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: V230580						
1995	030540184	5	239.40	58627	GALLS, LLC	MENS PANTS ITEM #TR3224 38X30 COYOTE
1995	030529225	7	231.58	58627	GALLS, LLC	MENS PANTS ITEM #TR3224 48XUNHEMMED COYOTE
Total for check number V230580			545.49			
Check Number: V230581						
1995	INV5490	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5491	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5501	1	945.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5503	1	675.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5504	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5507	1	1,147.50	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5511	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV5512	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6071	1	8,500.00	82795	GLOBAL GUARDIAN LLC	1 YEAR OF DEVICE HEALTH MONITORING
1995	INV6072	1	12,337.41	82795	GLOBAL GUARDIAN LLC	NVR5 STD 16TB 2U RACK MNT; W10 NA
1995	INV6073	1	396.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6072	2	763.08	82795	GLOBAL GUARDIAN LLC	EXOS 7E10 ST4000-HARD DRIVE-4 TB 6GB
1995	INV6072	3	98.46	82795	GLOBAL GUARDIAN LLC	3.5IN DRIVE CADDY 14TH GEN 2PK
1995	INV6072	4	405.00	82795	GLOBAL GUARDIAN LLC	TECHNICIAN INSTALLING AVIGILON AND RACK SERVER
4224	INV6080	14	32,823.36	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-ERE LABOR
4224	INV6078	18	32,823.36	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-FSE LABOR
4224	INV6079	26	32,823.36	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-BPE LABOR
4224	INV6082	28	31,455.72	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-FRE LABOR
4224	INV6083	34	31,455.72	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-LSE LABOR
Total for check number V230581			188,133.97			
Check Number: V230582						
1995	0048825	1	1,599.96	82910	ORBITAL MARK LLC	FOUR ADDITIONAL GPS TRACKING DEVICES FOR THE PRIORITY ANNUAL SERVICE PLAN.
Total for check number V230582			1,599.96			
Check Number: V230583						
1995	1000795	1	797.13	62853	PETER D FRANZ	TEAM UNIFORM SHIRTS FOR ATHLETES ONLY TO BECOME TEAM INVENTORY
4615	1001282	1	304.70	62853	PETER D FRANZ	DISTRICT PERFECT TRI TEE BLACK M10 L8 XL2

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: V230583						
Total for check number V230583			1,101.83			
Check Number: V230584						
4615	10887539-00	1	1,454.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	GRAPHIC DESIGN SUPPLIES
4615	10887539-02	1	63.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	GRAPHIC DESIGN SUPPLIES
4615	10888737-00	1	42.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	GRAPHIC DESIGN SUPPLIES
Total for check number V230584			1,559.00			
Check Number: V230585						
1995	32951-1	1	179.00	47055	HEXCO, INC.	SPELLING EMENTOR FOR HIGH SCHOOL UIL ACADEMICS
Total for check number V230585			179.00			
Check Number: V230586						
1995	200095885	1	29.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - VOCABULARY WORD WIZARD
1995	200095885	2	29.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM STAR BRAG TAGS - HOMEWORK STAR
1995	200095885	3	36.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOME 2" CIRCLE BRAG TAGS - PERFECT ATTENDANCE (POCKET BALL MONSTERS, LOVE BALL)
1995	200095885	4	36.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM 2" CIRCLE BRAG TAGS - PERFECT ATTENDANCE (PCOKET BALL MONSTERS, GREAT BALL)
1995	200095885	5	36.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOME 2" CIRCLE BRA TAGS - PERFECT ATTENDANCE (POCKET BALL MONSTERS, FAST BALL)
1995	200095885	6	29.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM HEART BRAG TAGS - MY TEACHER BELIEVES IN ME
1995	200095885	7	29.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
1995	200095885	8	29.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED INLINE BRAG TAG - SCHOOL
1995	200095885	9	20.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED 2" CIRCLE BRAG TAG - SCHOOL
1995	200095885	10	29.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM TEXAS BRAG TAG - SCHOOL
1995	200095885	11	28.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - MATH WHIZ
1995	200095885	12	16.95	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING AND HANDLING (UPS)
Total for check number V230586			347.70			
Check Number: V230587						
1995	254863	1	6,484.67	55868	CHILDREN'S PLUS INC	LIBRARIA LIST#132232 BOOKS FOR BLUEBONNET ES
Total for check number V230587			6,484.67			
Check Number: V230588						
1995	6A080746	1	391.81	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V230588			391.81			
Check Number: V230589						
1995	0880-281371	1	98.31	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-284317	1	139.31	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: V230589						
1995	0880-284689	1	-10.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-284806	1	-34.19	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230589			193.43			
Check Number: V230590						
1995	65533	1	1,049.00	00013213	REALITYWORKS, INC.	10168321 REALCARE 5 BABY SOFT-SIDED CHARGING CASE
1995	65533	2	122.43	00013213	REALITYWORKS, INC.	SHIPPING AND HANDLING
Total for check number V230590			1,171.43			
Check Number: V230591						
1995	69892	1	779.98	52588	ROMEO MUSIC	CHAUVET LED
1995	69892	2	47.90	52588	ROMEO MUSIC	DMX-005 5 FT CABLE
1995	69892	3	30.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING
1995	69892	4	83.96	52588	ROMEO MUSIC	R-RMC-B5 MICROPHONE CABLE
Total for check number V230591			941.84			
Check Number: V230592						
1995	157423	1	16.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	COMPUTATIONS: CYLINDERS
Total for check number V230592			16.00			
Check Number: V230593						
1995	150496986-001	1	30.97	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230593			30.97			
Check Number: V230594						
4615	CHS 3/13/25	1	2,907.00	70060	THE BOWDEN INC	ESTIMATE FINAL PAYMENT
Total for check number V230594			2,907.00			
Check Number: V230595						
1995	853153054	1	1,933.45	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDZ@KELLERISD.NET
Total for check number V230595			1,933.45			
Check Number: V230596						
1995	13906	1	3,219.46	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	13939	1	71.40	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V230596			3,290.86			
Check Number: V230597						
1995	2810507141	1	30.05	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
Total for check number V230597			30.05			
Check Number: V230598						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/12/2025						
Check Number: V230598						
1995	151155	1	473.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230598			473.00			
Check Date: 03/13/2025						
Check Number: 20252742						
7855	20252742		11,186.08	785	Flexible Spending Acct Claims	PE 3-11-25 CLAIMS NBS
Total for check number 20252742			11,186.08			
Check Number: 244546						
1995	253732	1	251.22	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE.
1995	253785	1	170.03	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE.
Total for check number 244546			421.25			
Check Number: 244547						
1995	INV9257	1	432.65	83209	AEROWAVE TECHNOLOGIES, LLC	MOTOROLA SL300 DIGITAL 99CH 2-3W UHF PORTABLE W/DISPLAY
1995	INV9257	2	25.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
1995	INV9257	99	35.00	83209	AEROWAVE TECHNOLOGIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 244547			492.65			
Check Number: 244548						
1995	VRMS 3/10/25	1	150.00	51325	FRED ALLEN	CLINICIAN FOR VRMS BAND
Total for check number 244548			150.00			
Check Number: 244550						
1995	11FQ-MQH1-9NMN	1	117.99	55725	AMAZON CAPITAL SERVICES, INC	B003EVZ7A0 Cannon Sports Electric Ball Inflator Pump with Pressure Gauge Powerful 1/8 HP Oil-Less Compressor, Inflates Balls, Exercise Balls, Tires, Pool Floats, Air Mattresses, and More
1995	14JV-G97C-GL71	1	7.79	55725	AMAZON CAPITAL SERVICES, INC	B00FBQM010 Swingline 1 Hole Punch, 20 Sheet Capacity Hole Puncher, Low Force Plier Paper Punch, Black [amp] Silver (74017)
1995	1793-YF4T-31H9	1	338.34	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6 (2-Pack) [2025 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1995	196C-FFVK-17W6	1	8.36	55725	AMAZON CAPITAL SERVICES, INC	B07CVX3516 Syntech USB C to USB Adapter Pack of 2 USB C Male to USB 3.0 Female Adapter Compatible with MacBook Pro Air 2024, Microsoft
1995	1C3M-X6RQ-DN1N	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B089PWRTDK Party GOAT Instant Slime Powder! 25 GALLON BLUE Slime Mix. Makes Ten 10 qt Bulk Slime Buckets. Dump on Heads in Fundraising
1995	1D34-GJQX-GGKT	1	31.74	55725	AMAZON CAPITAL SERVICES, INC	B0DBHRP6SK Jumbo Crayons For Toddlers 1-3 - 16pc Toddler Crayons For Kids Ages 4-8 1-3 2-4 - Large Crayons For Toddlers 1-3 With Printed [amp] PDF Crayon Color Sheets - Non Toxic Washable Crayons - Toddler Coloring
1995	1DCR-97DX-CCXR	1	39.45	55725	AMAZON CAPITAL SERVICES, INC	SWINGLINE ELECTRIC STAPLER - B001PME0WG
1995	1DV9-9JDP-4G7T	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	1579823874 MerryMakers Dragons Love Tacos Plush Doll, 10-Inch, Red
1995	1DWY-LKRW-WMNC	1	30.94	55725	AMAZON CAPITAL SERVICES, INC	B002Q0LVUU Knappe [amp] Vogt Mfg Co 12' Anoch Shelf Bracket (Pack Of 10 Shelf Standard Bracket

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244550						
1995	1GL1-GVCX-1PRD	1	303.21	55725	AMAZON CAPITAL SERVICES, INC	B001A4P3V6 Safariland 6280 Duty Holster, Fits Glock 19/23, Level II RetentionTM, STX Tactical Black, Right Hand
1995	1GN9-13M6-1QGD	1	87.98	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U Kleenex Professional Facial Tissue, Bulk (21606), 2-Ply, White, Flat Facial Tissue Boxes for Business (125 Tissues/Box, 48 Boxes/Case, 6,000 Tissues/Case)
1995	1H64-31KK-43VQ	1	127.84	55725	AMAZON CAPITAL SERVICES, INC	B000GBCZ0G Champion Sports Iron Shot Put, 6-Pound
1995	1HN4-X9LT-G1LF	1	21.04	55725	AMAZON CAPITAL SERVICES, INC	B000KA1DJC Champion Sports Open Reel Measure Tape, 165 ft, 50 Meters, with Metal Spike, Hand Crank - Open Tape Measure for Track and Field, Long Jump - Durable, Dual-Sided Measuring Reel with Feet and Meters
1995	1JMQ-C6L1-3XKV	1	29.24	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1995	1KXK-KY4N-F1PD	1	8.64	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)
1995	1M99-L44J-HD7K	1	89.95	55725	AMAZON CAPITAL SERVICES, INC	B07QK18BNY JBL FLIP 5, Waterproof Portable Bluetooth Speaker, Blue, 3.6 x 3.6 x 8.5
1995	1RNG-67NL-GLWC	1	344.30	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF64 Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90630)
1995	1VML-QKJR-DRQ1	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0B6WN83C5 Black Zip Ties Heavy Duty 20 Inch Outdoor, 250lb Extra Large Cable Tie Wraps Long Plastic Wire Ties Wide Big Strong Thick Zipties 40 Pack
1995	1WML-4GVW-3GPH	1	25.08	55725	AMAZON CAPITAL SERVICES, INC	B002R6KLHM Baby Bottle Pop Valentine's Candy Lollipop - 18 Ct Bulk Candy Lollipops with Powdered Sugar Dip in Assorted Fruity Flavors - Fun Candy For Party Favors, Gifts for Kids, Baby Shower and Gender Reveal
4615	11L3-DKTQ-CN63	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKVHXTL9 PERSUPER 13" Large Digital Wall Clock with Remote, RGB Color Changing, 25 Ringtones, 0-100% Auto/Custom Brightness, Temperature, Calendar, 12/24H, DST, Timer, for Living Room/Bedroom/Office/Elderly
4615	19QT-QRYJ-KPXF	1	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0B5CGKJVQ Nezyo 24 Pcs 1080 Sheets Heart Shaped Sticky Notes Cute Bright Colorful Sticking Power Memo Pads Self Note for Reminders Office School and Home 3 x 3 Inch, 8 Color
4615	1D34-GJQX-3J67	1	697.30	55725	AMAZON CAPITAL SERVICES, INC	B00PTGMF90 Luxor Three Shelf Heavy Duty High Capacity Tub Cart with Handle - 18"D x 35.25"W x 37.25"H, Plastic, Blue
4615	1F6C-F331-HXFY	1	51.99	55725	AMAZON CAPITAL SERVICES, INC	B08XVVP3V2 Nike MEN'S DRY FRANCHISE POLO (Crimson, Large)
4615	1KWM-1T3P-1NJ3	1	1,699.00	55725	AMAZON CAPITAL SERVICES, INC	B0DQL1MFKV Shiarffe 65 Inch Smart Board 4K UHD Interactive Whiteboard with 48MP Camera, 8-Array Microphone, Open App Ecosystem, Touchscreen Digital Whiteboard for Classroom Office Home
4615	1PPR-TVYH-DWQJ	1	3.91	55725	AMAZON CAPITAL SERVICES, INC	B0016L2XW0 Officemate Translucent Push Pins (35710)
1995	11FQ-MQH1-9NMN	2	10.25	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1793-YF4T-31H9	2	165.90	55725	AMAZON CAPITAL SERVICES, INC	B07W75CLG8 BATTIFE 12 Pack Traffic Safety Cones 28 Inches with Reflective Collars, PVC Orange Construction Cone for Traffic Control, Driveway Road Parking
1995	196C-FFVK-17W6	2	32.57	55725	AMAZON CAPITAL SERVICES, INC	B0923LJ3YL JEBUTU Green Screen Backdrop Kit with Stand, Green Screen Backdrop with Stand Kit,5X6.5ft Portable Green Screen Stand kit, GreenScreen Background with Stand Carrying Bag Clamp for Streaming Video Zoom
1995	1C3M-X6RQ-DN1N	2	50.55	55725	AMAZON CAPITAL SERVICES, INC	B09XTRVN9 COSIMIXO 6-Pack Rainbow Colored Duct Tape 15 Yards x 2 Inch Heavy Duty, No Residue, Tear by Hand [amp] Waterproof,Great for Packaging, Arts [amp] Crafts, Color-Coding, and DIY Projects

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244550						
1995	1DV9-9JDP-4G7T	2	18.15	55725	AMAZON CAPITAL SERVICES, INC	1579824579 MerryMakers Good Egg/Bad Seed Flip Doll
1995	1GN9-13M6-1QGD	2	399.80	55725	AMAZON CAPITAL SERVICES, INC	B07D9412VX Plastic Pencil Box Large Capacity Pencil Boxes 6 Pack Assorted colors, pencil box Plastic Pencil Case Office Supplies Storage Organizer Box - By Enday
1995	1H64-31KK-43VQ	2	51.16	55725	AMAZON CAPITAL SERVICES, INC	B004HH6T84 Champro Cast Iron Shot Put BLUE (6-Pound)
1995	1HN4-X9LT-G1LF	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXDQT6VY Foilswirl 36 Pieces 5" x 5" Nylon Bean Bags for Tossing Colorful Cornhole Bean Bags Set for Kids Hand Tossing Family Game for Cornhole Party Supplies(Vivid Color,Classic)
1995	1JMQ-C6L1-3XKV	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 Hotop 500 Pcs Paper Brass Fasteners Brass Brads Round Fasteners for Craft Art Crafting School DIY Supplies(0.3 x 0.6 Inch,Golden)
1995	1KXK-KY4N-F1PD	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PK99NR8 Amazon Basics Packaging Tape Dispenser Gun for 1.88-Inch Wide Packing Tape/3-Inch Inner Paper Core
1995	1M99-L44J-HD7K	2	299.95	55725	AMAZON CAPITAL SERVICES, INC	B08HG2YC65 JBL PartyBox On-The-Go Powerful Portable Bluetooth Party Speaker with Dynamic Light Show, black
1995	1RNG-67NL-GLWC	2	111.20	55725	AMAZON CAPITAL SERVICES, INC	B08WBYPVGJ Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981)
1995	1WML-4GVW-3GPH	2	16.48	55725	AMAZON CAPITAL SERVICES, INC	B002RGU0M8 Push Pop Assorted Candy Variety Pack, Push Pop Lollipops, Variety Candy for Fun Gifts, Party Favors, Valentine's Day [amp] Celebrations, 24 Ct
4615	14JV-G97C-GL71	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01N2W2KDL JOYIN 100PCS Assorted Stamps for Kids Self-Ink for Party Favor, Teacher Stamps, Kids Treasure Box, Prize for Classroom,
4615	1D34-GJQX-3J67	2	149.42	55725	AMAZON CAPITAL SERVICES, INC	B08S36ZMPZ Marble Run,135 PCS Marble Maze Building Block Toys Gravitrax Marble Run for Kids,STEM Learning Toys Marble Track Race Tower Model Creative Birthday Gift with 60 Marbles for Boys [amp] Girls 3 4 5 6 7 8 9
4615	1F6C-F331-HXFY	2	90.42	55725	AMAZON CAPITAL SERVICES, INC	B08XW2B56V Nike Men's Dry Franchise Polo (Crimson, Medium)
4615	1PPR-TVYH-DWQJ	2	11.36	55725	AMAZON CAPITAL SERVICES, INC	B004EK0RJG Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, White 35 Count (Pack of 3)
1995	11FQ-MQH1-9NMN	3	265.98	55725	AMAZON CAPITAL SERVICES, INC	B00ZAIW3IY We Sell Mats - 4 ft x 8 ft x 2 in Premium Personal Fitness [amp] Exercise Mat for Home Workout - Lightweight and Folds for Carrying All Purpose Home Gym Mat Thick Mat for Yoga, Pilates, Stretches
1995	14JV-G97C-GL71	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B079MB62SB 12 Pack Cabinet Locks Child Safety Baby Safety Cabinet Locks NO Drilling 3M Adhesive Baby Proof Drawer Lock Child proofing
1995	1793-YF4T-31H9	3	48.01	55725	AMAZON CAPITAL SERVICES, INC	B0BGFFRWY3 Oleitodh Yellow Caution Tape Bulk 6 Pack, 3inch x 6000 ft, Construction Tape Waterproof Safety Tape Warning Tape Roll, Barricade Harzard Tape for Danger Hazardous Area Halloween Party Decor
1995	196C-FFVK-17W6	3	102.14	55725	AMAZON CAPITAL SERVICES, INC	B0D93FGBX3 Accordion File Organizer, 7 Pockets Expanding File Folder with Labels, A4/Letter Size Portable Folders for Documents, Paper Organizer for School Office Supplies, Orange
1995	1DV9-9JDP-4G7T	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	1579825168 MerryMakers Creepy Pair of Underwear! Plish: 12 Plus Ears
1995	1GN9-13M6-1QGD	3	285.60	55725	AMAZON CAPITAL SERVICES, INC	B07F21QL27 Better Office Products Primary Journal, Hardcover, Primary Composition Book Notebook - Grades K-2, 100 Sheet, One Subject, 9.75" x 7.5", Blue Cover-12 Pack

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244550						
1995	1H64-31KK-43VQ	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B01HZE9DRY Teenitor 13 Rung Agility Ladder Speed Ladder Training Ladder for Soccer, Speed, Football Fitness Feet Training Carry Bag Agility Training Equipment, Workout Ladder, Sports Agility Ladders for Kids
1995	1JMQ-C6L1-3XKV	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBNBMCHY Eaton Pet and Pasture, Premium Laying Hen Nesting Pads, USA Grown [amp] Sustainably Harvested, 13 x 13 (10 Pack)
1995	1KXK-KY4N-F1PD	3	26.92	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1995	1M99-L44J-HD7K	3	116.96	55725	AMAZON CAPITAL SERVICES, INC	B09GJZKQ3K JBL Flip 6 - Portable Bluetooth Speaker, powerful sound and deep bass, IPX7 waterproof, 12 hours of playtime, JBL PartyBoost for multiple speaker pairing for home, outdoor and travel (Blue)
1995	1WML-4GVW-3GPH	3	18.84	55725	AMAZON CAPITAL SERVICES, INC	B004KARTKU SOUR PATCH KIDS Big Individually Wrapped Soft [amp] Chewy Candy, Bulk Candy, 240 Count Box
4615	1D34-GJQX-3J67	3	129.49	55725	AMAZON CAPITAL SERVICES, INC	B09X1YCBQ4 HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks, Classic Building Bricks Set Basic Building Blocks Compatible with All Major Brands
4615	1PPR-TVYH-DWQJ	3	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4615	1RKV-LKL1-D19N	3	60.89	55725	AMAZON CAPITAL SERVICES, INC	B0B5DHPT4Z Nike Mens Gym Fitness Jogger Pants Black L
4615	1WDJ-6H99-9QQ9	3	121.78	55725	AMAZON CAPITAL SERVICES, INC	B0B5DHPT4Z Nike Mens Gym Fitness Jogger Pants Black L
1995	11FQ-MQH1-9NMN	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07BG7VMY4 Champion Sports Rhino Skin Basic Dodgeball Set, 6"
1995	14JV-G97C-GL71	4	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07L2TFZM8 TRENDBOX 100 pcs Macaron Ball Pit Balls Plastic Balls for Ball Pit Pool Playpen Babies Kids Children Birthday Parties
1995	1793-YF4T-31H9	4	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP95PVSP Amylove 12 Packs Traffic Delineator Post Cone with Base, Traffic Cones Safety Cones Caution Cones Plastic Stanchion Chain Safety Barriers with 6.6 Feet Link Chain and S Hooks for Parking Lot (Orange)
1995	1DV9-9JDP-4G7T	4	27.62	55725	AMAZON CAPITAL SERVICES, INC	1579825478 MerryMakers Tiny T. Rex and Pointy Plush Pair: 12.5
1995	1GN9-13M6-1QGD	4	123.30	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Excluding Acid
1995	1H64-31KK-43VQ	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07LGLT534 40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small Electronic Devices, 5 Year Shelf Life
1995	1JMQ-C6L1-3XKV	4	13.70	55725	AMAZON CAPITAL SERVICES, INC	B0CNVT5M88 Koogel 12PCS Wooden Rulers Bulk, Wood Ruler 12inch/30cm Measuring Rulers 2 Scale for Kids Students Office School Supplies Classroom
1995	1KXK-KY4N-F1PD	4	12.20	55725	AMAZON CAPITAL SERVICES, INC	B0822PRFB4 Amazon Basics Packing Tape, Designed for Moving, Storage and Packing, Shipping and Mailing, 1.88-Inch Wide x 109 Yards, Clear, 6-Pack
1995	1M99-L44J-HD7K	4	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFFKNXW1 SUPVAN T50M Pro Bluetooth Label Maker Machine with 3 Tapes, Wide Waterproof Label, Versatile App with 40 Fonts and 450+ Icons, Inkless Labeler for Home, Kitchen, School, Office Organization, Black
1995	1WML-4GVW-3GPH	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07PSMDQPB 32 Piece Mini Plush Animal Toy Set, Cute Small Animals Plush Keychain Decoration for Themed Parties, Kindergarten Gift, Teacher Student Award, Goody Bags Filler for Boys Girls Child Kid Laxdacee
4615	1D34-GJQX-3J67	4	149.42	55725	AMAZON CAPITAL SERVICES, INC	B0B8GRBY31 Ggiibro Straw Constructor Toys STEM Building Toys 800Pcs Toys for 3+ Year Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for Indoor Kids Toys with a Storage Box

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244550						
4615	1F6C-F331-HXFY	4	121.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5DHPT4Z Nike Mens Gym Fitness Jogger Pants Black L
4615	1PPR-TVYH-DWQJ	4	19.67	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)
1995	11FQ-MQH1-9NMN	5	97.92	55725	AMAZON CAPITAL SERVICES, INC	B0BNM4D3B5 SKLZ Speed Gates for Sports and Athletic Speed Training, yellow
1995	1DV9-9JDP-4G7T	5	8.48	55725	AMAZON CAPITAL SERVICES, INC	B001BKHHGS Scotch 8 Precision Scissors Great for Everyday Use (1448)
1995	1GN9-13M6-1QGD	5	66.48	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	1H64-31KK-43VQ	5	53.04	55725	AMAZON CAPITAL SERVICES, INC	B07TGWZMVW Amazon Basics Open Reel Fiberglass Tape Measure, 100-feet (30-Meters) by 1/2-Inch, Inch/Metric Scale, Impact Resistant Shell, Orange
1995	1JMQ-C6L1-3XKV	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0D6VL519V RACETOP 9 oz 100 packs Clear Disposable Plastic Cups, Durable Plastic Cups Tumblers, Perfect for Parties, Gatherings, Wedding and Festival Events
1995	1KXK-KY4N-F1PD	5	149.95	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite
1995	1WML-4GVW-3GPH	5	10.62	55725	AMAZON CAPITAL SERVICES, INC	B07R4PFPWJ Sour Punch Twists, 6" Individually Wrapped Soft [amp] Chewy Candy Tub, 4 Fruit Flavors, 62.4 Oz
4615	14JV-G97C-GL71	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX4DTX2Y 200 Pieces Plastic Whistles with Lanyard Loud Whistles In Bulk for School Trainning Christmas Birthday Party Goody Bag
4615	1D34-GJQX-3J67	5	27.85	55725	AMAZON CAPITAL SERVICES, INC	B0B32LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
4615	1PPR-TVYH-DWQJ	5	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08V4D8YBC Bounty Select-A-Size Paper Towels, White, 2 Triple Rolls = 6 Regular Rolls (Pack of 1)
4615	1RKV-LKL1-D19N	5	120.58	55725	AMAZON CAPITAL SERVICES, INC	B0B5DJ7QGM Nike Men's Therma Tapered Cuffed Training Pants M Black
1995	1DV9-9JDP-4G7T	6	6.30	55725	AMAZON CAPITAL SERVICES, INC	B004I2G8NO Business Source Rubber Band, Natural (1914LB)
1995	1H64-31KK-43VQ	6	16.85	55725	AMAZON CAPITAL SERVICES, INC	B09XTRVNM9 COSIMIXO 6-Pack Rainbow Colored Duct Tape 15 Yards x 2 Inch Heavy Duty, No Residue, Tear by Hand [amp] Waterproof,Great for Packaging, Arts [amp] Crafts, Color-Coding, and DIY Projects
1995	1KXK-KY4N-F1PD	6	26.94	55725	AMAZON CAPITAL SERVICES, INC	B0CP7SJXYN Binder Clips, 48 Pcs Medium Binder Clips, Kalerr Black Binder Clips Medium, 1.25 Inches Binder Clip with Container, Paper Binder Clips Office Supplies, Paper Clamps Bulk for Office, Home, School
1995	1WML-4GVW-3GPH	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07S2RF514 Leinuosen 12 Pieces Monkey Stringy Balls Sensory Stringy Ball Soft Rainbow Pom Bouncy Stress Balls Bags Stuffers Party Favors Birthday Gifts, Multicolor (2.75 Inch)
4615	1D34-GJQX-3J67	6	169.35	55725	AMAZON CAPITAL SERVICES, INC	B0C6548GZ9 DMOIU 64PCS Magnetic Building Toy for Kids Stem Educational Toys for Toddlers Montessori Learning Magnetic Sticks and Balls,Gift for Christmas Birthday
4615	1PPR-TVYH-DWQJ	6	9.57	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1995	1DV9-9JDP-4G7T	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1H64-31KK-43VQ	7	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC2K188K Wettarn 2 Pcs 1 kg Sports Training Discus Man Women Discus Track and Field Discuses Track and Field Equipment(Blue)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244550						
1995	1WML-4GVW-3GPH	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07WJGNKSK EASycity Marbled Starry Slime, 24 Pack Colorful Sludgy Goopy Fidget Kit for Sensory and Tactile Stimulation, Stress Relief, Prize, Party Favor, Educational Game - Kids, Boys, Girls
4615	1D34-GJQX-3J67	7	122.97	55725	AMAZON CAPITAL SERVICES, INC	B0C6Q1HXZP burgkidz Building Blocks STEM Pipe Tube Learning Toys Birthday Gifts, Educational Autistic Toy Compatible Building Pipeworks Constructions for Kids Boys Girls Ages 3 4 5 6 7 8+
4615	1PPR-TVYH-DWQJ	7	10.78	55725	AMAZON CAPITAL SERVICES, INC	B09YKRZR22 Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial Tissues per Box, Allergies and Colds
1995	1DV9-9JDP-4G7T	8	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS Astrobrights Mega Collection, Colored Cardstock, "Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)
1995	1H64-31KK-43VQ	8	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPX9QVHG Wettarn 2 Pcs 1 kg Sports Training Discus Man Women Discus Track and Field Discuses Track and Field Equipment(Pink)
1995	1WML-4GVW-3GPH	8	18.13	55725	AMAZON CAPITAL SERVICES, INC	B08QMHSJK4 NERDS Rope, Candy, Variety Box, Rainbow [amp] Very Berry, 0.92oz (16 ct)
4615	1D34-GJQX-3J67	8	199.25	55725	AMAZON CAPITAL SERVICES, INC	B0D9GGRBGG 100PCS Magnetic Tiles Kids Toys - Magnetic Building Blocks STEM Magnet Building Set Preschool Learning Magnetic Toys for Kids Ages 3-5 4-8, Sensory Montessori Toys for 3+ Year Old Boys and Girls
4615	1PPR-TVYH-DWQJ	8	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner, Multi-surface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk)
1995	1DV9-9JDP-4G7T	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08GNL2672 Conquest Journals Harry Potter Chibi Vinyl Decal Stickers, Set of Unique Sticker Decals, 5 Holograms, Waterproof, UV
1995	1WML-4GVW-3GPH	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08S4567FZ Just Play Slinky the Original Walking Spring Toy, 5-inch Diameter Plastic Rainbow Giant Slinky, Fidget Toy, Kids Toys for Ages 5 Up
4615	1D34-GJQX-3J67	9	199.25	55725	AMAZON CAPITAL SERVICES, INC	B0DGV6S9R8 DEKILEA Building Toys, 234 Pieces Upgrade Gear Building Blocks Set Kids Tool Set with Electric Drill, Construction Toys STEM Kits for Kids Age 3+
1995	1DV9-9JDP-4G7T	10	49.98	55725	AMAZON CAPITAL SERVICES, INC	B09JQ5NHLB IRIS USA 6 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1WML-4GVW-3GPH	10	29.78	55725	AMAZON CAPITAL SERVICES, INC	B09BW36FW6 Kinetic Sand, 6lbs Mega Mixin Bag with Red, Yellow [amp] Blue Play Sand, Sensory Toys for Kids Ages 3 and Up (Amazon Exclusive)
1995	1DV9-9JDP-4G7T	11	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZZPYR2C Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)
1995	1WML-4GVW-3GPH	11	64.00	55725	AMAZON CAPITAL SERVICES, INC	B09S531PF8 HUGIMALS Sam The Sloth 4.5 lb Heavy Cute Weighted Comfort Plush Large Unscented Self Care Stuffed Animal for All Ages - Kids, Teens and Adults
1995	1DV9-9JDP-4G7T	12	24.00	55725	AMAZON CAPITAL SERVICES, INC	B0BCXC8M5Y YOTTOY Mo Willems Collection/Zoom Squirrel [amp] Acorn Soft Stuffed Plush Toy Pair- 8 [amp] 3 Sitting
1995	1WML-4GVW-3GPH	12	5.69	55725	AMAZON CAPITAL SERVICES, INC	B09ZDP1J8J Harnya Lot of 30 50 100pcs Random Different Shoe Charms for Shoe Decoration
1995	1DV9-9JDP-4G7T	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMVB5PCQ 55 Pcs Curious George Monkey Storybook Cartoon Vinyl Waterproof Stickers for Water Bottle Laptop Motorcycle Skateboard
1995	1WML-4GVW-3GPH	13	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0B218LFYZ Letters Numbers and Sports Decoration Charms, Basketball Baseball Hockey Softball Soccer Football Gift for Boys Kids Teens and Adults

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244550						
1995	1DV9-9JDP-4G7T	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKWGD3JS IRIS USA 12 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1WML-4GVW-3GPH	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGP2C4WN 125 Pack Fidget Toys Assortment for Kids 4-8-12,Stress[amp]Anxiety Relief Toys for Party Favors,Treasure Box Fillers,Classroom Prizes Rewards,Carnival,Pinata Stuffers
1995	1DV9-9JDP-4G7T	15	59.18	55725	AMAZON CAPITAL SERVICES, INC	B0CN28DDDM 4Pack Large Stackable Kitchen Storage Drawers, Clear Foods Organizer Bins with Handles, Easily Assemble for Bathroom, Kitchen, Pantry, Cabinet, Closet(XL-UP Handle)
1995	1WML-4GVW-3GPH	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHCRJK9V 74PCS Letters Numbers Shoe Charms for Shoe Decoration, Double A To Z Alphabet 0 to 9 Number DIY Shoes Pins Gifts For Boys Girls Kids Men Women Adults
1995	1DV9-9JDP-4G7T	16	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTML2WL8 STKJoviale 200 PCS Book Stickers for Kids, Reading Stickers for Students Bookish Stickers for Laptop Water Bottles Book
1995	1WML-4GVW-3GPH	16	7.40	55725	AMAZON CAPITAL SERVICES, INC	B0BQ8VB58C Learning Resources Helping Hands Sensory Scoops, Autism Sensory Toys, Sensory Toys for Autistic Children, Sensory Toys for Toddlers, 4 Pieces, Ages 3+
1995	1DV9-9JDP-4G7T	17	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0D2TMG51M XIUMON If You Give Mouse a Cookie Plush, 4" Cookie and Mouse Plush 2PCS, Book Buddies Stuffed Animal are The for Children and Teachers
1995	1WML-4GVW-3GPH	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQWGBKRW HCNOCNB American Football Stickers for Rugby Team Fans(100pcs) Vinyl Waterproof Stickers for Water Bottles Teens Boys Luggage Motorcycle Snowboard
1995	1DV9-9JDP-4G7T	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9P1YMWNI 120pcs Cartoon Animal Sticker for Kids,Elephant and Piggie Stickers for Water Bottles,Laptops,Scrapbook Phone,Vinyl
1995	1WML-4GVW-3GPH	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW5GYV94 20PCS Tiny Hands Finger Puppets, Miniature Small Hands Realistic Design Mini Prank Hand Gag Performance Party Favors, 10 Left [amp] 10 Right
1995	1DV9-9JDP-4G7T	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKN3SGKV Wing of Fire Stickers for Water Bottle, Laptop, Phone, 60 PCS Waterproof Vinyl Stickers Laptop Phone Party Decor
1995	1WML-4GVW-3GPH	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6KKPHKW Landhoow 240 Pcs Red Ribbon Week Tattoos Temporary Glitter Drug Free Awareness Tattoos Say No to Drugs Body Sticker for Red Ribbon Week Stay Drug Free Anti Drugs Accessories Supplies, 24 Designs
1995	1WML-4GVW-3GPH	20	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCQGN77F Life Savers Pep O Mint Hard Candy - 2 Pounds of Bulk Candy Holiday Candy Peppermint LifeSaver Mints - Individually Wrapped Mint Candy, Perfect for the Holiday Season, Delicious Hard Candy Peppermint Flavor - Life Savers Hard
1995	1WML-4GVW-3GPH	21	8.73	55725	AMAZON CAPITAL SERVICES, INC	B0CHVM2D8L Tacticai 2000 Raffle Tickets, Smile, Blue (8 Color Selection), Single Roll, Ticket for Events, Entry, Class Reward, Fundraiser [amp] Prizes
1995	1WML-4GVW-3GPH	22	8.73	55725	AMAZON CAPITAL SERVICES, INC	B0CHVMGSF7 Tacticai 2000 Raffle Tickets, Smile, Orange (8 Color Selection), Single Roll, Ticket for Events, Entry, Class Reward, Fundraiser [amp] Prizes
1995	1WML-4GVW-3GPH	23	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2RKV7V 300PCS Large Scratch and Sniff Stickers, Scented Stickers for Kids, Incentive Smelly Summer Stickers, Motivational for Kids, Bigger Reward Stickers for Student Classroom Must Haves School Supplies
1995	1WML-4GVW-3GPH	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNXHQLC2 Sensory Fidget Toys for Kids Adults - 8 Pack Stretchy Fidget Bracelet Texture [amp] Calming Autism Sensory Toys for Special Needs Autistic Children Calm Down Toy for Toddler Girls Boys

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244550						
1995	1WML-4GVW-3GPH	25	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPJM5HMK 50PCS Smiling Stickers, Cute Water Bottle Stickers for Kids, for Teaching Rewards, Notebooks, Stationery, Luggage, Cartoon PVC Stickers
1995	1WML-4GVW-3GPH	26	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSBS4CMF Aowrebu 117 PCS Party Favors Toys for Kids 4-8 8-12, Pop Fidget Toys, Treasure Box Toys for Classroom, Pinata Filler, Goodie Bag Stuffers, Prize Box Toys, Treasure Chest, Classroom Prizes
1995	1WML-4GVW-3GPH	27	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1RGT12N Wint O Green Mints Candy Bundle - 2lb Bulk Pack of Individually Wrapped Wintergreen Mints - Hard Candy Mints Individually Wrapped, 2 Pounds Bag Wintogreen Mint Candy
1995	1WML-4GVW-3GPH	28	30.95	55725	AMAZON CAPITAL SERVICES, INC	B0D2Z8KXS6 24 Pack Slow Rising Stress Cube: Stretchy Fidget Toys for Anxiety Relief, Large Size Squishy Cube, Pull Stretch Fidgets for Classroom Prize Box Toys, Classroom Reward for Student (2 Inches)
1995	1WML-4GVW-3GPH	29	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3CSPMZG Stress Relief: Coloring Book for Adults and Kids, Bold and Easy, Simple and Big Designs for Relaxation Featuring Animals, Landscape, Flowers, Patterns, Cute Things And Many More (Bold [amp] Easy Coloring)
1995	1WML-4GVW-3GPH	30	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7HFGZL6 Fidget Toys Sensory Stone for Kids: 18 Pack Textured Soft Worry Stone for Autism Kids Calming - Fidget Stress Toys for Students Anxiety Relief - Small Prizes Fidget Toys(Patented Design)
1995	1WML-4GVW-3GPH	31	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7VD9716 Dvbonike 40Pcs Red Ribbon Week Button Pins - Drug Free Awareness Round Badges Anti Drugs Pinback Decoration for School Classroom Educational Activity Gift Party Favor Supplies Clothe Bag Accessories
1995	1WML-4GVW-3GPH	32	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8KP7FGT WATINC Red Ribbon Week Silicone Bracelets Set, Drug Free Red Ribbon Week Awareness Stretch Wristbands, Motivational Inspirational Rubber Bracelet Anti Drugs Events Gifts for Men Women Teens(120Pcs)
1995	1WML-4GVW-3GPH	33	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0DHS6KQ13 Fidget Toys Sensory Rings for Kids: 12 Pack Finger Spinner Rings - Texture Stress Toys for Kids Autism Calming - Fun Fidgets for Student Classroom Prize Stocking Stuffers
Total for check number 244550			10,046.69			
Check Number: 244551						
4615	HMS 2/22/25	1	150.00	83924	AUSTIN ANDRADE	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT TESTING
Total for check number 244551			150.00			
Check Number: 244552						
2405	723115	0	98.05	84490	KIMBERLY BAILEY	LUNCH ACCOUNT REFUND
Total for check number 244552			98.05			
Check Number: 244553						
4615	A344729	0	245.00	83486	ANTHONY J BALDWIN	FRHS BBALL 2-27-25
Total for check number 244553			245.00			
Check Number: 244554						
1995	4994732	1	130.80	68396	BLICK ART MATERIALS LLC	10209-1033 DRAWING PAPER WHT 80LB
1995	5019381	1	65.98	68396	BLICK ART MATERIALS LLC	ITEM NO. 21218-1109 CRAYOLA CLASSIC MRKR BROD CLSPK 256CT SET
1995	5024446	1	82.88	68396	BLICK ART MATERIALS LLC	ITEM #22945-1002: BLICK SKETCH BOARD 23.5INX26IN
1995	5026847	1	6.25	68396	BLICK ART MATERIALS LLC	ITEM #20508-2731: PRISMACOLOR CLR PNCL 1052 WARM GREY 30
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244554						
4615	5024051	1	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-5320: CARON NATURA ONE PD OCEAN BLU 1 LB 4 PLY
1995	4994732	2	47.92	68396	BLICK ART MATERIALS LLC	10209-1013 DRAWING PAPER WHT 50LB
1995	5019381	2	10.38	68396	BLICK ART MATERIALS LLC	ITEM NO. 11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1995	5024446	2	299.96	68396	BLICK ART MATERIALS LLC	ITEM #20508-7209: PRISMACOLOR CLR PNCL ASRTD 72 CT SET
1995	5026847	2	12.50	68396	BLICK ART MATERIALS LLC	ITEM #20508-1001: PRISMACOLOR CLR PNCL 938 WHITE
4615	5024051	2	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-8300: CARBON NATURA ONE PD TAUPE
1995	4994732	3	42.48	68396	BLICK ART MATERIALS LLC	21409-0000 CHU PENCIL SHARPENER 1HOLE
1995	5019381	3	7.08	68396	BLICK ART MATERIALS LLC	ITEM NO 60513-1036 ART METAL FOIL SHEET ALMN 36 GAGE 5X5 PK12
1995	5024446	3	126.00	68396	BLICK ART MATERIALS LLC	ITEM #10711-2351: CANSON INGRES 13 MNSTONE BLK 19X25
1995	5026847	3	12.50	68396	BLICK ART MATERIALS LLC	ITEM #20508-2001: PRISMACOLOR CLR PNCL 935 BLACK
4615	5024051	3	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-3700: CARON NATURA ONE PD FADED BRICK
1995	4994732	4	124.00	68396	BLICK ART MATERIALS LLC	20586-0249 PRISMACOLOR PNCL 24CT
1995	5019381	4	9.06	68396	BLICK ART MATERIALS LLC	ITEM NO 40303-4604 SPDBALL BLOCKPRT INK BLK5OZ
1995	5026847	4	59.80	68396	BLICK ART MATERIALS LLC	ITEM #13007-2654: CRESCENT MATBOARD 130 SMTH BLK 32X40 WHTCR
4615	5024051	4	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-5160: CARON NATURA ONE PD AQUA
1995	4994732	5	374.95	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72 CT
1995	5019381	5	16.22	68396	BLICK ART MATERIALS LLC	ITEM NO. 30408-5976 STROKE/COAT GLAZE BLU YNDR PINT
1995	5026847	5	15.00	68396	BLICK ART MATERIALS LLC	ITEM #20508-8111: PRISMACOLOR CLR PNCL 1084 GINGER ROOT
4615	5024051	5	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-1000: CARON NATURA ONE PD WHT 1LB 4 PLY
1995	5019381	6	16.22	68396	BLICK ART MATERIALS LLC	ITEM NO. 30408-8716 STROKE/COAT GLAZE CAMEL BACK PINT
1995	5026847	6	15.00	68396	BLICK ART MATERIALS LLC	ITEM #20508-1231: PRISMACOLOR CLR PNCL 140 EGGSHELL
4615	5024051	6	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-4920: CARON NATURA ONE PD SNFLWR
1995	5019381	7	16.22	68396	BLICK ART MATERIALS LLC	ITEM NO. 30408-2616 STROKE/COAT GLAZE GRY HARE PINT
1995	5026847	7	15.00	68396	BLICK ART MATERIALS LLC	ITEM #20508-4261: PRISMACOLOR CLR PNCL 916 CANARY YELLOW
4615	5024051	7	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-3510: CARON NATURA ONE PD SOFT PNK 1LB 4 PLY
1995	5026847	8	15.00	68396	BLICK ART MATERIALS LLC	ITEM #20508-8141: PRISMACOLOR CLR PNCL 997 BEIGE
4615	5024051	8	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-2510: CARON NATURA ONE PD SOFT GRY MIX
1995	5026847	9	30.00	68396	BLICK ART MATERIALS LLC	ITEM #20508-3151: PRISMACOLOR CLR PNCL 926 CARMINE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244554						
4615	5024051	9	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-5070: CARON NATURA ONE PD SKY BLU 1 LB 4 PLY
1995	5026847	10	30.00	68396	BLICK ART MATERIALS LLC	ITEM #20508-3161: PRISMACOLOR CLR PNCL 924 CRIMSON RED
4615	5024051	10	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-3080: CARON NATURA ONE PD SCRLT 1 LB 4 PLY
4615	5024051	11	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-3170: CARON NATURA ONE PD ROSE 1 LB 4 PLY
4615	5024051	12	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-6010: CARON NATURA ONE PD PURPLE
4615	5024051	13	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-5800: CARON NATURA ONE PD MIDNT BLU
4615	5024051	14	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-1610: CARON NATURA ONE PD LAVENDER BLU
4615	5024051	15	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-7240: CARON NATURA ONE PD GRASS GREEN
4615	5024051	16	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-6000: CARON NATURA ONE PD ESPRESSO
4615	5024051	17	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-3120: CARON NATURA ONE PD CLARET
4615	5024051	18	10.79	68396	BLICK ART MATERIALS LLC	ITEM #65230-2000: CARON NATURA ONE PD BLK 1 LB
4615	5024051	19	111.53	68396	BLICK ART MATERIALS LLC	ITEM #40401-1009: SOFT KUT PRINT BLOCK KIT
4615	5024051	20	36.24	68396	BLICK ART MATERIALS LLC	ITEM #30446-2906: POTTERS CHOICE GLAZE SNKY MERLT PC57 PINT
4615	5024051	21	16.73	68396	BLICK ART MATERIALS LLC	ITEM #30446-5206: POTTERS CHOICE GLAZE INDIGO PC23 PT
4615	5024051	22	16.73	68396	BLICK ART MATERIALS LLC	ITEM #30446-5016: POTTERS CHOICE GLAZE BLU RUTILE P-20 PNT
4615	5024051	23	16.22	68396	BLICK ART MATERIALS LLC	ITEM #30408-4926: STROKE/COAT GLAZE DNDLN YLW PINT
4615	5024051	24	16.22	68396	BLICK ART MATERIALS LLC	ITEM #30408-3706: STROKE/COAT GLAZE CANDY APPLE RED PINT
Total for check number 244554			1,989.09			
Check Number: 244555						
1995	1031348	1	1,020.00	00021836	BLUUM USA, INC	PARTS, INCLUDING LABOR LABOR, FOR THE CRESTRON SWITCHERS THAT RUN THE AUDIO VISUAL SYSTEM @ ADMINISTRATION BUILDING FOR THE TEXAS ROOMS.
Total for check number 244555			1,020.00			
Check Number: 244556						
1995	2016	1	4,000.00	82631	EDWARD CAMARENA	COLOR GUARD DIRECTOR
Total for check number 244556			4,000.00			
Check Number: 244557						
1995	A364850	0	170.00	73368	AHMET AYDIN CANDIR	KHS SBALL 2-28-25
Total for check number 244557			170.00			
Check Number: 244558						
1995	52874551	9	36.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#131950 PROTOZOA, MYSTERY MIXTURE
Total for check number 244558			36.10			
Check Number: 244559						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244559						
4615	HMS FUNDRAISING MAR 2025	1	280.75	64320	JACKIE LEE HAYSLIP	FUNDRAISING PAYMENT
Total for check number 244559			280.75			
Check Number: 244560						
1995	USC0000010446	1	1,063.12	59202	CDW GOVERNMENT LLC	CDW PROFESSIONAL SERVICES - AD HOC
4615	AD1453J	1	100.09	59202	CDW GOVERNMENT LLC	7361589 Logitech Rugged Combo 4 Keyboard Case for iPad 10th generation keyboard
Total for check number 244560			1,163.21			
Check Number: 244561						
4615	1182026	1	450.00	80352	TRACIE LINDEN LEEPER	PAIR OF BALLOON COLUMNS WITH TOPPER 3 PAIRS (6 TOTAL)
Total for check number 244561			450.00			
Check Number: 244566						
1995	25000087	1	36.75	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1995	25000184	1	624.00	71113	CITIBANK N.A.	CITIBANK FOR IDENTOGO 2024-2025 FINGERPRINT FEE FOR KISD NEW HIRES
1995	25000322	1	294.87	71113	CITIBANK N.A.	MONTHLY RENT
1995	25000655	1	280.00	71113	CITIBANK N.A.	OPEN PO FOR GUN RANGE FEES FOR THE SAFETY AND SECURITY MOBILE OFFICERS THROUGHOUT 2025 BUDGET YEAR
1995	25006890	1	786.00	71113	CITIBANK N.A.	EMERGENCY RENTAL OF 12.5 X 50 STORAGE UNITS, INCLUDING RENTAL INSURANCE.
1995	25007559	1	822.99	71113	CITIBANK N.A.	MEALS FOR 8 KHS TAFE STUDENTS AND 2 SPONSOR ATTENDING TAFE TEACH TOMORROW STATE SUMMIT IN GALVESTON FEB 16-19, 2025
1995	25007562	1	60.25	71113	CITIBANK N.A.	MEAL CARD FOR 1 KHS FCCLA SPONSOR ATTENDING FCCLA STUDENT COMPETITION IN WACO FEB 27 TO MARCH 1, 2025
1995	25007680	1	3,515.30	71113	CITIBANK N.A.	MEAL CARDS FOR 36 TCHS TAFE STUDENTS, 2 SPONSORS, & 2 CHAPERONES ATTENDING TAFE TEACH TOMORROW STATE SUMMIT IN GALVESTON FEB 16-19, 2025
1995	25008803	1	150.15	71113	CITIBANK N.A.	EMPLOYEE 3 BREAKFASTS @ \$8 3 LUNCHES @ \$10 3 DINNERS @ \$15
1995	25008867	1	1,050.61	71113	CITIBANK N.A.	MEAL CARD
1995	25008937	1	138.14	71113	CITIBANK N.A.	5 STUDENT MEALS 2 DAYS
1995	25009048	1	965.55	71113	CITIBANK N.A.	MEALS 17 CHS FBLA STUDENTS AND 2 ADVISORS ATTENDING FBLA STATE COMPETITION IN ROUND ROCK FEB 23-25, 2025
1995	25009053	1	959.36	71113	CITIBANK N.A.	MEALS FOR 18 CHS FBLA STUDENTS AND 1 ADVISOR ATTENDING FBLA STATE COMPETITION IN ROUND ROCK FEB 23-25, 2025
1995	25009109	1	3,240.00	71113	CITIBANK N.A.	RANGE PUNCH CARD/12 VISIT PER CARD
1995	25009144	1	281.64	71113	CITIBANK N.A.	20 STUDENT DINNERS
1995	25009286	1	595.52	71113	CITIBANK N.A.	5 STUDENTS
1995	25009287	1	250.83	71113	CITIBANK N.A.	2 STUDENTS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244566						
1995	25009288	1	191.25	71113	CITIBANK N.A.	2 STUDENTS
1995	25009289	1	794.33	71113	CITIBANK N.A.	9 STUDENTS
1995	25009290	1	76.42	71113	CITIBANK N.A.	1 STUDENT
1995	25009291	1	773.83	71113	CITIBANK N.A.	7 STUDENTS
1995	25009292	1	532.97	71113	CITIBANK N.A.	5 STUDENTS
1995	25009342	1	628.29	71113	CITIBANK N.A.	STUDENT MEALS 10 STUDENTS 2/27 - L, D 2/28, 3/1, 3/2 - B, L, D
1995	25009386	1	229.24	71113	CITIBANK N.A.	MEAL CARD
1995	25009489	1	438.76	71113	CITIBANK N.A.	MEAL CARD 7 STUDENTS
1995	25009491	1	245.48	71113	CITIBANK N.A.	MEAL CARD-TCHS 7 STUDENTS
1995	25009524	1	694.82	71113	CITIBANK N.A.	MEAL CARD FOR 10 STUDENTS, 2 STAFF FOR 2/28/25-3/2/25
1995	25009554	1	164.80	71113	CITIBANK N.A.	20-1420 - BLS INSTRUCTOR ESSENTIALS ONLINE
1995	25009615	1	1,044.00	71113	CITIBANK N.A.	MEALS FOR 18 STUDENTS
1995	25009650	1	923.18	71113	CITIBANK N.A.	MEALS
1995	25009813	1	157.40	71113	CITIBANK N.A.	21 DINNERS FOR STUDENTS
1995	25009817	1	212.72	71113	CITIBANK N.A.	MEALS
1995	25009836	1	195.00	71113	CITIBANK N.A.	STUDENT MEALS
1995	25009849	1	293.98	71113	CITIBANK N.A.	MEAL CARD 20 STUDENTS 5 EMPLOYEES
1995	25009872	1	137.74	71113	CITIBANK N.A.	MEALS
1995	25009874	1	157.35	71113	CITIBANK N.A.	MEALS FOR 2 STUDENTS
1995	25009877	1	113.17	71113	CITIBANK N.A.	MEAL CARD FOR 2 STUDENTS
1995	25009883	1	109.21	71113	CITIBANK N.A.	MEAL CARD 2 STUDENTS
1995	25009954	1	60.29	71113	CITIBANK N.A.	STUDENT MEALS
1995	25010101	1	71.91	71113	CITIBANK N.A.	MEAL CARD
1995	25010111	1	117.78	71113	CITIBANK N.A.	MEAL CARD
1995	25010203	1	196.15	71113	CITIBANK N.A.	MEAL CARD FOR CHS POWERLIFTING
1995	25010258	1	75.67	71113	CITIBANK N.A.	MEAL CARD REQUESTED
4615	25008359	1	445.79	71113	CITIBANK N.A.	MEALS FOR 12 STUDENTS, 2 COACHES ATTENDING SQUAW VALLEY TOURNAMENT IN GLEN ROSE, TX FEB. 28-MARCH 1, 2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244566						
4615	25008763	1	256.08	71113	CITIBANK N.A.	MEAL CARD 1 DINNER FOR 25 STUDENTS 1 KISD EMPLOYEE
4615	25009806	1	169.15	71113	CITIBANK N.A.	UNT DINING SERVICE - EAGLE LANDING 19 STUDENTS MEALS
4615	25009820	1	198.00	71113	CITIBANK N.A.	ZOO TICKETS
8655	25008194	1	75.67	71113	CITIBANK N.A.	MEALS - LUNCH FOR COMPETITION
8655	25008662	1	230.26	71113	CITIBANK N.A.	MEALS - LUNCH FOR COMPETITION
8655	25008898	1	14.05	71113	CITIBANK N.A.	MEALS (LUNCH)
8655	25008983	1	82.32	71113	CITIBANK N.A.	MEALS - LUNCH FOR COMPETITION
8655	25009398	1	192.56	71113	CITIBANK N.A.	MEALS - LUNCH FOR COMPETITION
8655	25009663	1	0.52	71113	CITIBANK N.A.	MEALS FOR SPONSOR
1995	25000322	2	24.13	71113	CITIBANK N.A.	INSURANCE FEE
1995	25008803	2	1,276.29	71113	CITIBANK N.A.	STUDENT MEALS 3 DAYS 17 STUDENT BREAKFASTS @ \$8 LUNCHES @ \$10 DINNERS @ \$15
1995	25008937	2	27.63	71113	CITIBANK N.A.	1 EMPLOYEE MEAL 2 DAYS
1995	25009144	2	42.25	71113	CITIBANK N.A.	3 EMPLOYEE DINNERS
1995	25009286	2	126.32	71113	CITIBANK N.A.	1 EMPLOYEE
1995	25009287	2	133.02	71113	CITIBANK N.A.	1 EMPLOYEE
1995	25009288	2	101.42	71113	CITIBANK N.A.	1 EMPLOYEE
1995	25009289	2	93.61	71113	CITIBANK N.A.	1 EMPLOYEE
1995	25009290	2	67.74	71113	CITIBANK N.A.	1 EMPLOYEE
1995	25009291	2	117.25	71113	CITIBANK N.A.	1 EMPLOYEE
1995	25009292	2	113.05	71113	CITIBANK N.A.	1 EMPLOYEE
1995	25009342	2	125.66	71113	CITIBANK N.A.	EMPLOYEE MEALS 2 EMPLOYEES 2/27 - L, D 2/28, 3/1, 3/2 - B, L, D
1995	25009386	2	67.43	71113	CITIBANK N.A.	MEAL CARD
1995	25009489	2	188.04	71113	CITIBANK N.A.	MEAL CARD 3 EMPLOYEES
1995	25009491	2	105.21	71113	CITIBANK N.A.	MEAL CARD-3 EMPLOYEES
1995	25009615	2	290.00	71113	CITIBANK N.A.	MEALS FOR 5 EMPLOYEES
1995	25009813	2	29.98	71113	CITIBANK N.A.	DINNER FOR 4 EMPLOYEES
1995	25009836	2	90.00	71113	CITIBANK N.A.	EMPLOYEE MEALS
1995	25009874	2	157.35	71113	CITIBANK N.A.	MEALS FOR 2 EMPLOYEES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244566						
1995	25009877	2	113.17	71113	CITIBANK N.A.	MEAL CARD FOR 2 EMPLOYEES
1995	25009883	2	54.60	71113	CITIBANK N.A.	MEAL CARD 1 EMPLOYEE
1995	25009954	2	30.14	71113	CITIBANK N.A.	EMPLOYEE MEALS
4615	25009554	2	34.00	71113	CITIBANK N.A.	20-3001 BLS PROVIDER ECARD
4615	25009806	2	17.80	71113	CITIBANK N.A.	UNT DINING SERVICE - EAGLE LANDING 2 STAFF MEMBER MEALS
8655	25009663	2	5.21	71113	CITIBANK N.A.	MEALS FOR STUDENTS
4615	25009554	3	390.00	71113	CITIBANK N.A.	20-3011 HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION ECARD
4615	25009615	3	75.66	71113	CITIBANK N.A.	STUDENT MEALS
4615	25009806	3	17.80	71113	CITIBANK N.A.	UNT DINING SERVICE - EAGLE LANDING 2 NON-EMPLOYEE/STAFF MEALS
Total for check number 244566			28,266.86			
Check Number: 244567						
1995	58471	1	25.00	62306	CITY OF KELLER	OPEN PO FOR RENEWALS/ALARM FEES 2024-2025 SCHOOL YEAR
Total for check number 244567			25.00			
Check Number: 244568						
2405	804474	0	31.65	84493	SHANNAN COPELAND	LUNCH ACCOUNT REFUND
Total for check number 244568			31.65			
Check Number: 244569						
2405	816871	0	10.25	71140	NICOLE CORDREY	LUNCH ACCOUNT REFUND
Total for check number 244569			10.25			
Check Number: 244570						
4615	9491909	1	25.00	84516	BC PLANO LLC	CRAYOLA CAFE
4615	9571826	1	195.07	84516	BC PLANO LLC	DEPOSIT FOR LIBERTY ELEMENTARY VISIT TO CRAYOLA EXEPERIENCE 4/9/2025
4615	9491909	2	563.18	84516	BC PLANO LLC	GROUP ADMISSION PLA (LESS DEPOSIT OF \$196.06)
Total for check number 244570			783.25			
Check Number: 244571						
1995	A332718	0	150.00	82119	OLUGBENGA DAVID ADESANYA	CHS SBALL 3-4-25
Total for check number 244571			150.00			
Check Number: 244572						
4615	CHS FEB 2025	0	144.00	84347	ALLISON DEMPSEY	FINE ARTS SCHOLARSHIP
Total for check number 244572			144.00			
Check Number: 244573						
2405	698899	0	53.95	73813	ASHLEY DOLECKI	LUNCH ACCOUNT REFUND
2405	698900	0	56.05	73813	ASHLEY DOLECKI	LUNCH ACCOUNT REFUND

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244573						
Total for check number 244573			110.00			
Check Number: 244574						
1995	KHS 3/14/25	1	300.00	84501	EAGLE MOUNTAIN HS ATHLETIC BOOSTERS	EMH VARSITY SUPER CLASSIC-KHS
1995	KHS 3/14/25	2	300.00	84501	EAGLE MOUNTAIN HS ATHLETIC BOOSTERS	EHM CLASSIC VARSITY SUPER CLASSIC
Total for check number 244574			600.00			
Check Number: 244575						
1995	4102500376	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 244575			3,600.00			
Check Number: 244576						
1995	25-16726-01	1	903.28	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-16726-02	1	521.96	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244576			1,425.24			
Check Number: 244577						
4615	KMS-KISD 241	1	703.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR KMS DRAMA SPRING PERFORMANCE OF "LITTLE WOMEN". PERFORMED AT KMS CAFETORIUM FEBRUARY 14, 15, 2025. JORDAN WALTERS-KMS DRAMA INSTRUCTOR.
Total for check number 244577			703.00			
Check Number: 244578						
2405	703361	0	6.70	84491	ROSE FLIPPIN	LUNCH ACCOUNT REFUND
Total for check number 244578			6.70			
Check Number: 244579						
1995	530406	1	4,225.79	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11708535
1995	530450	1	3,233.78	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11724132 FOR HILLWOOD MS BOOKS TO ADD TO CURRENT COLLECTION
Total for check number 244579			7,459.57			
Check Number: 244580						
4615	11027596	1	452.00	00017991	BOTANICAL RESEARCH INSTITUTE OF TX	FIELD TRIP: SELF-GUIDED - VISTA RIDGE MIDDLE SCHOOL
Total for check number 244580			452.00			
Check Number: 244581						
4615	CHS 5/2/25	1	2,500.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	SECURITY DEPOSIT
Total for check number 244581			2,500.00			
Check Number: 244582						
1995	202475	1	5,829.13	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR SOFFIT DEMO/REPAIR AT PARKWOOD IS.
Total for check number 244582			5,829.13			
Check Number: 244583						
4615	TSMS JAN 25	0	144.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 244583			144.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244584						
4615	CHS FEB 2025	0	288.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 244584			288.00			
Check Number: 244585						
2405	705914	0	14.00	84487	CARMELITA HUNTER	LUNCH ACCOUNT REFUND
Total for check number 244585			14.00			
Check Number: 244586						
4615	A344735	0	245.00	84515	GARRETT HUTCHISON-LESTER	FRHS BBALL 2-28-25
Total for check number 244586			245.00			
Check Number: 244587						
6655	APP# 3 RETAINAGE	0	-10,000.00	82127	MDF PARTNERS LTD.	25005255 APP#3 RTNG
6655	APP# 3	1	200,000.00	82127	MDF PARTNERS LTD.	FOSSIL HILL MIDDLE SCHOOL; LABOR/MATERIAL AND EQUIPEMENT FOR J&J ROOFING COMPANY TO REPLACE ROOFING.
Total for check number 244587			190,000.00			
Check Number: 244588						
1995	VRMS 2/24/25	1	250.00	71902	CHERYL WILSON JANASAK	VRMS VARSITY GIRLS CLINICAN
4615	KISD 3/3/25	1	300.00	71902	CHERYL WILSON JANASAK	KISD PRE-UIL ADJUDICATION
Total for check number 244588			550.00			
Check Number: 244589						
1995	2272025T	1	200.00	81924	DARLENE JANESKI	UP TO \$350 PER DAY NOT TO EXCEED 6 DAYS DURING CONTRACTED PERIOD
Total for check number 244589			200.00			
Check Number: 244590						
1995	163	1	264.00	84364	CAITLIN JOHNSON	PIANO ACCOMPANIMENT AND GROUP VOICE LESSONS
Total for check number 244590			264.00			
Check Number: 244591						
2405	747029	0	169.40	81305	MELODY JURASEK	LUNCH ACCOUNT REFUND
Total for check number 244591			169.40			
Check Number: 244592						
4615	5699	1	180.00	83698	KELLER EMBROIDERY AND PRINTING INC	RED SIZE SMALL
4615	5699	2	25.00	83698	KELLER EMBROIDERY AND PRINTING INC	SET UP
Total for check number 244592			205.00			
Check Number: 244593						
1995	25-1KISD	1	2,500.00	81491	JACLYN HARWELL	COMMUNICATIONS SUPPORTS FOR THE MONTH OF JANUARY, 2025
1995	25-2KISD	2	2,500.00	81491	JACLYN HARWELL	COMMUNICATIONS SUPPORTS FOR THE MONTH OF FEBRUARY, 2025
Total for check number 244593			5,000.00			
Check Number: 244594						
1995	32760	1	510.20	60194	KELLER TROPHY AND AWARDS, LTD	18500 GILDAN HEAVY BLEND HOODED SWEATSHIRT SPORTS GREY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244597						
2405	815331	0	17.50	84489	NATALIE KESLER	LUNCH ACCOUNT REFUND
Total for check number 244597			17.50			
Check Number: 244598						
4615	8664B274-0004	1	627.50	73152	EDUCITY PARK FRISCO LLC	DEPOSIT - KIDZANIA FIELD TRIP ON 4/8/25
Total for check number 244598			627.50			
Check Number: 244599						
1995	2531	1	200.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 41 HOURS
1995	2532	1	281.25	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 36.85 HOURS
1995	2533	1	607.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 88 HOURS
1995	2534	1	270.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
1995	2535	1	20.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 56 HOURS
1995	2536	1	70.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
1995	2537	1	168.75	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAXIMUM OF 80 HRS
1995	2548	1	90.00	62914	ASHLEY KIMBROUGH	\$60 PER HOUR WITH A MAX OF 40 HOURS
1995	5338	1	135.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR VRMS CHOIR
4615	2508	1	405.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR CHOREOGRAPHY FOR INFINITY CHOIR \$45 PER HOUR UP TO REMAINING 36 HOURS ON CONTRACT CONTRACT PERIOD OF 7/8/24 - 5/20/25
4615	2542	1	348.75	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR CHOREOGRAPHY FOR INFINITY CHOIR \$45 PER HOUR UP TO REMAINING 36 HOURS ON CONTRACT CONTRACT PERIOD OF 7/8/24 - 5/20/25
Total for check number 244599			2,596.25			
Check Number: 244600						
8655	36861	1	780.00	83699	KIMBERLY R SUTTON	PC450 PORT AND CO FAN FAVORITE TEE-BLACK (S-4, M-15, L-13, XL-7)
8655	36861	2	23.00	83699	KIMBERLY R SUTTON	PC450 (2XL) PORT AND CO. FAN FAVORITE TEE (2XL) BLACK
8655	36861	3	25.00	83699	KIMBERLY R SUTTON	PC450 (3XL) PORT AND CO FAN FACORITE TEE (3XL) BLACK
Total for check number 244600			828.00			
Check Number: 244601						
1995	A364856	0	205.00	82406	NINGJADU COLUMBAN LAHPAI	KHS SBALL 3-4-25
Total for check number 244601			205.00			
Check Number: 244602						
1995	1832	1	200.00	84318	LACORA MCSWAIN	LAMINATOR REPAIR FOR INSTRUCTIONAL TEACHING MATERIALS AT ELC SOUTH.
1995	1844	1	42.00	84318	LACORA MCSWAIN	G2 MINIKOTE KEY LOCK
1995	1846	1	2,399.00	84318	LACORA MCSWAIN	G2 MINIKOTE 27" LAMINATOR WITH KEY LOCK

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244602						
1995	1844	2	15.00	84318	LACORA MCSWAIN	SHIPPING
1995	1846	99	150.00	84318	LACORA MCSWAIN	ESTIMATED SHIPPING/HANDLING
Total for check number 244602			2,806.00			
Check Number: 244603						
1995	SVC2625892	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2627528	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2632922	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2632923	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2632925	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2632926	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2632927	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2635098	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2635099	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2635100	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2635101	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2635102	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2635103	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2635105	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2637748	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 244603			4,560.00			
Check Number: 244604						
1995	159141	1	448.80	00008566	LONE STAR COMMUNICATIONS, INC	BLUE LIGHT CALL KHS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244604						
1995	159937	1	7.17	00008566	LONE STAR COMMUNICATIONS, INC	SHIPPING COSTS
1995	159937	2	243.64	00008566	LONE STAR COMMUNICATIONS, INC	USO188 ACC1003 ACC1113 ASSEMBLY
1995	159937	3	234.50	00008566	LONE STAR COMMUNICATIONS, INC	18-02 BARE COPPER, NONSHIELDED, PLENUM, WHITE
1995	159937	4	2,393.60	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE EDUCATION STANDARD HOURS
1995	159937	5	500.00	00008566	LONE STAR COMMUNICATIONS, INC	MISC MATERIAL (CONDUIT/RACEWAY THROUGH GYM/SPEAKER MOUNTING HARDWARE)
Total for check number 244604			3,827.71			
Check Number: 244605						
1995	4037103375	1	5,030.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103376	1	1,055.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103377	1	620.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103378	1	390.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103379	1	875.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103381	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2024 - JUNE 2025
1995	4037103382	1	2,532.38	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103384	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2024 - JUNE 2025
Total for check number 244605			15,222.38			
Check Number: 244606						
4615	Q-259349	1	1,057.35	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS AM - INCLUDES 2 SLICES OF PIZZA AND MEDIUM SOFT DRINK, ALL YOU CAN PLAY ACTIVITIES 4 HOURS, BOWLOING SHOES, AND \$10 FUN CARD
Total for check number 244606			1,057.35			
Check Number: 244607						
1995	25205316	1	-13,751.91	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26280415	1	15,004.82	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26280414	2	3,933.27	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25205316	3	-41.78	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26280414	3	98.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26280415	3	48.54	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 244607			5,291.47			
Check Number: 244608						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244608						
4615	HMS 2/20/25	1	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4615	HMS 2/20/25	2	20.84	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 2/20/25	3	3.16	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4615	HMS 2/20/25	4	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 244608			39.99			
Check Number: 244609						
1995	A332719	0	150.00	72046	ALEX MATTINGLY	CHS SBALL 3-4-25
Total for check number 244609			150.00			
Check Number: 244610						
2405	INV304880	1	1,519.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - DISPOSER SALVAJOR MODEL#100 DISPOSER, BASIC UNIT ONLY, 1 HP MOTOR, HEAT TREATED ALUMINUM ALLOY HOUSING, UL, CE 1- 208/230/460V60/3-PH..... \$1,519.00
2405	INV304880	2	80.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - FREIGHT CHARGE \$80.00
Total for check number 244610			1,599.00			
Check Number: 244611						
1995	01202997-1	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY PAYMENT
1995	01202997-1	2	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
1995	01202997-1	3	556.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE
1995	01202997-1	4	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
Total for check number 244611			815.00			
Check Number: 244612						
4615	A344741	0	320.00	83535	RYAN M OLSON	FRHS BBALL 3-1-25
Total for check number 244612			320.00			
Check Number: 244613						
4615	73632694901	1	79.92	83702	OTC DIRECT INC	IN-13734236 MONSTER SNGLASSES 8DZ
4615	73632694901	2	13.99	83702	OTC DIRECT INC	SHIPPING
Total for check number 244613			93.91			
Check Number: 244614						
1995	A332717	0	95.00	84509	KEVIN PARRA	CHS SBALL 3-4-25
Total for check number 244614			95.00			
Check Number: 244615						
1995	INVOICE 783	1	1,250.00	82455	RAFAEL CONTRERAS	ROOM C206 PAINT ALL THE WALLS PRIME AND APPLY 2 COATS OF FINISH PAINT
Total for check number 244615			1,250.00			
Check Number: 244616						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244616						
4615	25015027250942	1	179.66	67299	SALLY BEAUTY SUPPLY, LLC	SALON SUPPLIES INCLUDING BUT NOT LIMITED TO MANICURE SUPPLIES, NAIL POLISH, NAIL POLISH REMOVER.
Total for check number 244616			179.66			
Check Number: 244617						
2405	710606	0	42.90	77540	WENDY SCAGGS	LUNCH ACCOUNT REFUND
Total for check number 244617			42.90			
Check Number: 244618						
1995	272577	1	43.00	83301	SODEXO OPERATIONS, LLC	ITEM 2098269 CHEEZ ITS
1995	272578	1	201.00	83301	SODEXO OPERATIONS, LLC	ITEM 8026122 GOLDFISH CRACKER
1995	272577	2	42.00	83301	SODEXO OPERATIONS, LLC	ITEM 7021474 COOKIE ANIMAL CRACKER WG
Total for check number 244618			286.00			
Check Number: 244619						
1995	SPRT-2405	1	194.25	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 244619			194.25			
Check Number: 244620						
2405	752327	0	34.50	84494	MAREN STOFLET	LUNCH ACCOUNT REFUND
Total for check number 244620			34.50			
Check Number: 244621						
1995	20194340	1	6,015.51	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 244621			6,015.51			
Check Number: 244622						
1995	SHC000061005	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 244622			2,925.00			
Check Number: 244623						
2405	15725	0	23.65	84506	CHRISTY TAYLOR	LUNCH ACCOUNT REFUND
Total for check number 244623			23.65			
Check Number: 244624						
1995	591-02117	1	757,688.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-02148	1	155.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FOR TRIP ID 24255 ON INVOICE 591-02148
4925	591-02148	1	340.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3RD GRADE FINE ARTS FIELD TRIP TO KHS
1995	591-02117	2	675,007.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD SPECIAL EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-02117	3	41,358.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGE FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244624						
Total for check number 244624			1,474,550.84			
Check Number: 244625						
1995	58427	1	337.00	00013517	TEXAS FURNITURE SOURCE INC	36 X 72 ARC END CONF TABLE TOP LAMINATE FINISH: PORTICO TEAK STOCK# HTLE3672 - HON
1995	58427	2	313.70	00013517	TEXAS FURNITURE SOURCE INC	BASE KIT FOR THETABLE TOP LAMINATE FINISH: PORTICO TEAK STOCK # HTLP72
1995	58427	3	1,161.00	00013517	TEXAS FURNITURE SOURCE INC	ARMLESS GUEST CHAIRS W/ CASTERS: GRAY FABRIC SEAT STOCK # 3129GNSF
1995	58427	4	145.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 244625			1,956.70			
Check Number: 244626						
4615	233291	1	36.00	52928	ALL FOR KIDZ INC	YO-YOS WERE SOLD TO PAY FOR NED SHOW TAXES WERE INCLUDED IN THE PRICE WE SOLD THEM FOR-6 STRING PACK 6 6 STRING PACKS
4615	233291	2	128.00	52928	ALL FOR KIDZ INC	16 HOLSTERS-TAXES INCLUDED IN THE PRICE
4615	233291	3	260.00	52928	ALL FOR KIDZ INC	26 CLASSIC YO YO TAXES INCLUDED IN THE PRICE
4615	233291	4	602.00	52928	ALL FOR KIDZ INC	43 SUPER SPINNERS TAX INCLUDED IN THE PRICE
4615	233291	5	756.00	52928	ALL FOR KIDZ INC	42 SPECIALTY YO YOS-TAX INCLUDED IN THE PRICE
Total for check number 244626			1,782.00			
Check Number: 244627						
1995	CHS 3/21-22/25	1	35.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	ENTRY FEE
1995	FRHS 3/21-22/25	1	105.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	ENTRY FEE
1995	KHS 3/21-22/25	1	35.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	ENTRY FEE-KHS
1995	TCHS 3/21-22/25	1	70.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	ENTRY FEES
Total for check number 244627			245.00			
Check Number: 244628						
1995	CHS 3/8/25	1	250.00	52900	UNIVERSITY OF NORTH TEXAS	UNT MEAN GREEN INVITATIONAL-CHS TRACK
4615	CHS 3/8/25	1	100.00	52900	UNIVERSITY OF NORTH TEXAS	UNT MEAN GREEN INVITATIONAL-CHS TRACK
Total for check number 244628			350.00			
Check Number: 244629						
1995	A364858	0	225.00	83399	REYES CHRISTIAN VARGAS	KHS SBALL 3-4-25
Total for check number 244629			225.00			
Check Number: 244630						
1995	A333695	0	180.00	60174	TREVOR VINSON	CHS BBALL 1-11-25
Total for check number 244630			180.00			
Check Number: 244631						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: 244631						
4615	250225	1	180.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
Total for check number 244631			180.00			
Check Number: 244632						
1995	A364851	0	170.00	61751	DOUGLAS W. WIERSIG	KHS SBALL 2-28-25
Total for check number 244632			170.00			
Check Number: 244633						
2405	682421	0	40.00	64156	GISELLE WILLIAMS	LUNCH ACCOUNT REFUND
2405	704732	0	66.38	64156	GISELLE WILLIAMS	LUNCH ACCOUNT REFUND
Total for check number 244633			106.38			
Check Number: 244634						
2405	706023	0	47.35	84488	MARK WILLIAMS	LUNCH ACCOUNT REFUND
Total for check number 244634			47.35			
Check Number: 244635						
4615	A344731	0	245.00	83460	WILLIAM LEE WILSON	FRHS BBALL 2-27-28
Total for check number 244635			245.00			
Check Number: 244636						
2405	808355	0	13.35	84492	JOLENE WOODARD	LUNCH ACCOUNT REFUND
Total for check number 244636			13.35			
Check Number: 244637						
4615	A344734	0	245.00	50250	DANIEL WRIGHT	FRHS BBALL 2-28-25
Total for check number 244637			245.00			
Check Number: CC970469						
4615	4087-1	1	153.00	70060	THE BOWDEN INC	ADDITIONAL FOOD COST
4615	4087-1	2	45.00	70060	THE BOWDEN INC	SERVICE CHARGE
Total for check number CC970469			198.00			
Check Number: V230599						
1995	MB55662211	1	1,549.69	00005868	APPLE INC	SNAPTYPE PRO 2 APP
Total for check number V230599			1,549.69			
Check Number: V230600						
1995	136566	3	26.00	62814	RECOGNITION, INC	992- V VALEDICTORIAN SATIN STOLE- GOLD SATIN WITH BLACK SCREEN LETTERING
1995	136566	4	26.00	62814	RECOGNITION, INC	992-S SALUTATORIAN SATIN STOLE- GOLD SATIN WITH BLACK SCREEN LETTERING
1995	136566	5	260.00	62814	RECOGNITION, INC	STOLES TOP TEN PENNANT STOLES
1995	136566	6	31.20	62814	RECOGNITION, INC	S&H CHARGE ESTIMATED SHIPPING- FREIGHT CHARGES CAN CHANGE DUE TO 3RD PARTY FEES
Total for check number V230600			343.20			
Check Number: V230601						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: V230601						
4615	SO_00000874462	1	156.00	00008176	DRAMATISTS PLAY SERVICE	0879-PUB LITTLE WOMEN - ACTING EDITION
4615	SO_00000874462	99	40.00	00008176	DRAMATISTS PLAY SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V230601			196.00			
Check Number: V230602						
1995	929057236	1	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	US GAMES 24" HOPPER - TIE DYE
1995	929118400	1	1,756.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN-POLE VAULT STANDARD
1995	929057236	2	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT TUFF SOFTRI 6.25" NEONS SET OF 6
1995	929118400	2	235.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	929057236	3	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	5" NYLON BEAN BAGS - DZ
1995	929057236	4	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	US GAMES 3" FOAM DICE - SET OF 6
1995	929057236	5	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	30" STANDARD HOOPS
1995	929057236	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230602			2,491.00			
Check Number: V230603						
1995	349621-0	1	18.82	65462	BUSINESS ESSENTIALS	STAMP TO BE USED PER IEP IN CLASS. ATTACHED QUOTE
1995	349876-0	1	693.00	65462	BUSINESS ESSENTIALS	UNV20961 Economy Round Ring View Binder, 3 Rings, 1' Capacity, 11 x 8.5, Black
1995	349904-0	1	10.57	65462	BUSINESS ESSENTIALS	SAN2029678 Metallic Fine Point Permanent Markers, Fine Bullet Tip, Blue- Green- Red, 6/ Pack
1995	349876-0	2	103.14	65462	BUSINESS ESSENTIALS	UNV20835 Self- Tab Index Dividers, 5- Tab, 11 x 8.5, White, 36 Sets
1995	349904-0	2	22.86	65462	BUSINESS ESSENTIALS	BICSCSM361BK Soft Feel Ballpoint Pen Value Pack, Retractable, Medium 1 mm, Black Ink, Black Barrel, 36/ Pack
1995	349904-0	3	22.56	65462	BUSINESS ESSENTIALS	BICSCSM361BE Soft Feel Ballpoint Pen Value Pack, Retractable, Medium 1 mm, Blue Ink, Blue Barrel, 36/ Pack
1995	349904-0	4	10.98	65462	BUSINESS ESSENTIALS	SAN37001B Ultra Fine Tip Permanent Marker, Ultra- Fine Needle Tip, Black, Dozen
1995	349904-0	5	14.43	65462	BUSINESS ESSENTIALS	EPIE556 Washable School Glue Sticks, 0.24 oz, Applies and Dries Clear, 30/ Box
1995	349904-0	6	31.96	65462	BUSINESS ESSENTIALS	MMM65414YWM Original Pads Assorted Value Pack, 3 x 3, (8) Canary Yellow, (6) Poptimistic Collection Colors, 100 Sheets/ Pad, 14 Pads/ Pack
1995	349904-0	7	95.65	65462	BUSINESS ESSENTIALS	BICWOTAP10 Wite- Out EZ Correct Correction Tape Value Pack, Non- Refillable, Randomly Assorted Applicator Colors, 0.17' x 472', 10/ Box
1995	349904-0	8	317.40	65462	BUSINESS ESSENTIALS	FEL5743501 Laminating Pouches, 5 mil, 9' x 11.5', Gloss Clear, 100/ Pack
1995	349904-0	9	137.80	65462	BUSINESS ESSENTIALS	PFX75213 Manila File Folders, 1/ 3- Cut Tabs: Assorted, Letter Size, 0.75' Expansion, Manila, 100/ Box
Total for check number V230603			1,479.17			
Check Number: V230604						
4615	PHIS 3/10-3/14/25	1	936.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	GROUP RESERVATION 03/10/2025 10AM-2PM

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: V230604						
4615	PHIS 3/10-3/14/25	2	96.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	CHAPERONES-ALL TEACHERS/STAFF FOR 03/10/2025
4615	PHIS 3/10-3/14/25	3	704.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	GROUP RESERVATIONS 03/11/2025 10AM-2PM
4615	PHIS 3/10-3/14/25	4	72.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	CHAPERONES- ALL TEACHERS/STAFF 03/11/2025
4615	PHIS 3/10-3/14/25	5	1,312.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	GROUP RESERVATIONS 03/12/2025 10AM-2PM
4615	PHIS 3/10-3/14/25	6	136.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	CHAPERONES-ALL TEACHERS/STAFF 03/12/2025
4615	PHIS 3/10-3/14/25	7	680.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	GROUP RESERVATIONS 03/13/2025 10AM-2PM
4615	PHIS 3/10-3/14/25	8	72.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	CHAPERONES-ALL TEACHERS/STAFF 03/13/2025
4615	PHIS 3/10-3/14/25	9	176.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	GROUP RESERVATIONS 03/14/2025 10AM-2PM
4615	PHIS 3/10-3/14/25	10	496.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	GROUP RESERVATIONS 03/14/2025
4615	PHIS 3/10-3/14/25	11	64.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	CHAPERONES- ALL TEACHERS AND STAFF 03/14/2025
Total for check number V230604			4,744.00			
Check Number: V230605						
1995	030540180	5	478.80	58627	GALLS, LLC	MENS PANTS 32X34 ITEM#TR3224
1995	030540105	6	239.40	58627	GALLS, LLC	MENS PANTS 38X34 ITEM#TR3224
1995	030540180	6	478.80	58627	GALLS, LLC	MENS PANTS 38X34 ITEM#TR3224
1995	030585781	7	1,140.00	58627	GALLS, LLC	BODY ARMOR-2X LNG ITEM# BP964
1995	030540105	9	13.77	58627	GALLS, LLC	SHIPPING
1995	030540180	9	55.14	58627	GALLS, LLC	SHIPPING
1995	030585781	10	65.55	58627	GALLS, LLC	SHIPPING
Total for check number V230605			2,471.46			
Check Number: V230606						
1995	INV5749	1	20,861.50	82795	GLOBAL GUARDIAN LLC	SSA W/ ACC8 UPGRADE STAGE 1
Total for check number V230606			20,861.50			
Check Number: V230608						
1995	367015842	1	16.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC, SCORES, OTHER MUSIC SUPPLIES
1995	367149280	1	-16.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC, SCORES, OTHER MUSIC SUPPLIES
1995	367186268	1	113.79	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	367290081	1	20.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC, SCORES, OTHER MUSIC SUPPLIES
1995	367294597	1	50.00	00009210	J. W. PEPPER & SON, INC	11426458 PENNY FOR YOUR THOUGHTS
1995	367299107	1	36.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: V230608						
1995	367301125	1	8.74	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	367315725	1	13.49	00009210	J. W. PEPPER & SON, INC	KMS CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE - KMS CHOIR INSTRUCTOR.
1995	367318744	1	154.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$2,250
1995	367319089	1	97.29	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	367319400	1	47.30	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
1995	367329271	1	69.99	00009210	J. W. PEPPER & SON, INC	10631925 JUKEBOX TIME MACHINE
1995	367342721	1	30.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1,500**
1995	367349443	1	37.44	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
4615	366935086	1	25.00	00009210	J. W. PEPPER & SON, INC	MARY HAD A BABY EPRINT
4615	367226860	1	270.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367227111	1	235.20	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367254391	1	163.99	00009210	J. W. PEPPER & SON, INC	UIL SCORES/SIGHTREADING MATERIALS
4615	367268432	1	59.95	00009210	J. W. PEPPER & SON, INC	PO UP TO \$500 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	367268433	1	59.95	00009210	J. W. PEPPER & SON, INC	PO UP TO \$500 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	367271352	1	95.00	00009210	J. W. PEPPER & SON, INC	UIL SCORES/SIGHTREADING MATERIALS
4615	367279991	1	95.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367289962	1	212.00	00009210	J. W. PEPPER & SON, INC	UIL SCORES/SIGHTREADING MATERIALS
4615	367302099	1	49.99	00009210	J. W. PEPPER & SON, INC	PO UP TO \$500 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	367306669	1	35.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367315931	1	12.50	00009210	J. W. PEPPER & SON, INC	FIRST SONGS FOR THE EMERGING TENOR BASS
4615	367330139	1	12.50	00009210	J. W. PEPPER & SON, INC	KMS CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
1995	367271353	2	2.50	00009210	J. W. PEPPER & SON, INC	SKU 11341355 HIGH HOPES VARIOUS COMPOSERS 2-PART
1995	367294597	2	10.00	00009210	J. W. PEPPER & SON, INC	11426470 PENNY FOR YOUR THOUGHTS SCORE
1995	367329271	2	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	366935086	2	35.00	00009210	J. W. PEPPER & SON, INC	UNDERNEATH THE TREE EPRINT
4615	367315931	2	7.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1995	367294597	3	50.00	00009210	J. W. PEPPER & SON, INC	11558285 AN ECHELON IN ESSEX UIL
4615	366935086	3	28.80	00009210	J. W. PEPPER & SON, INC	UNDERNEATH THE TREE ACCOMPANIMENT MP3 DOWNLOAD

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: V230608						
1995	367294597	4	10.00	00009210	J. W. PEPPER & SON, INC	11558286 AN ECHELON IN ESSEX SCORE
1995	367318964	5	50.00	00009210	J. W. PEPPER & SON, INC	11337688 CORONATION AARON
1995	367294597	6	50.00	00009210	J. W. PEPPER & SON, INC	11558283 TWILIGHT ENCHANTMENT UIL
1995	367294597	7	30.00	00009210	J. W. PEPPER & SON, INC	11558284 TWILIGHT ENCHANTMENT SCORE
1995	367294597	8	50.00	00009210	J. W. PEPPER & SON, INC	11426457 REMIND ME TOMORROW
1995	367294597	9	30.00	00009210	J. W. PEPPER & SON, INC	11426469 REMIND ME TOMORROW
1995	367318964	10	50.00	00009210	J. W. PEPPER & SON, INC	10981944 THE BOUNTIFUL PLAINS
1995	367318964	11	16.00	00009210	J. W. PEPPER & SON, INC	10981945 THE BOUNTIFUL PLAINS SCORE
1995	367318964	12	50.00	00009210	J. W. PEPPER & SON, INC	11191323 VARIANTS BUD
1995	367294597	13	10.00	00009210	J. W. PEPPER & SON, INC	11191324 VARIANTS SCORE
1995	367294597	14	50.00	00009210	J. W. PEPPER & SON, INC	11558279 WANDERING MOON UIL
1995	367294597	15	20.00	00009210	J. W. PEPPER & SON, INC	11558280 WANDERING MOON SCORE
1995	367294597	16	50.00	00009210	J. W. PEPPER & SON, INC	11426455 RAINFALL REVERIE
1995	367294597	17	10.00	00009210	J. W. PEPPER & SON, INC	11426467 RAINFALL REVERIE SCORE
1995	367294597	18	50.00	00009210	J. W. PEPPER & SON, INC	11337681 EVENING RAIN
1995	367294597	19	7.50	00009210	J. W. PEPPER & SON, INC	11337682 EVENING RAIN SCORE
1995	367318964	20	50.00	00009210	J. W. PEPPER & SON, INC	11384884 SUMMER DAY P.O.D
1995	367294597	21	10.00	00009210	J. W. PEPPER & SON, INC	11384885 SUMMER DAY SCORE
1995	367318964	22	50.00	00009210	J. W. PEPPER & SON, INC	11384932 FRIDAY FROLIC P.O.D
1995	367294597	23	10.00	00009210	J. W. PEPPER & SON, INC	11384933 FRIDAY FROLIC SCORE
1995	367294597	24	50.00	00009210	J. W. PEPPER & SON, INC	11426459 THE WANDERERS
1995	367294597	25	50.00	00009210	J. W. PEPPER & SON, INC	11558287 OVERCOMING FEAR BRINGS VICTORY UIL
1995	367318964	26	50.00	00009210	J. W. PEPPER & SON, INC	11337690 A LITTLE JAUNTING
1995	367294597	27	50.00	00009210	J. W. PEPPER & SON, INC	11426460 BYWATER BROOK
1995	367294597	28	50.00	00009210	J. W. PEPPER & SON, INC	11558289 THE SUNSHINE AND THE SHADOW
1995	367294597	29	10.00	00009210	J. W. PEPPER & SON, INC	11558290 THE SUNSHINE AND THE SHADOW
1995	367318964	30	50.00	00009210	J. W. PEPPER & SON, INC	10848163 MARCH OF THE SAXONS
1995	367294597	31	44.99	00009210	J. W. PEPPER & SON, INC	SHIPPING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: V230608						
Total for check number V230608			3,163.86			
Check Number: V230609						
1995	90279979	1	179.55	80434	LAKESHORE PARENT, LLC	PP640X FAIRY TALES PROB SOLVE STEM
4615	90294571	1	8.54	80434	LAKESHORE PARENT, LLC	ITEM#LC261 3 BILLY GOATS GRUFF STRY PPTS SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	2	28.49	80434	LAKESHORE PARENT, LLC	ITEM#AA167 LITTLE BLU TRUCK STORYTLNG KIT SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	3	28.49	80434	LAKESHORE PARENT, LLC	ITEM# EE634 THE SNOWY DAY STORYTELLING KIT SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	4	8.54	80434	LAKESHORE PARENT, LLC	ITEM# LC263 LITTLE PIGS STORY PUPPET KT SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	5	12.34	80434	LAKESHORE PARENT, LLC	ITEM# PP193 THREE LITTLE PIGS PUZZLE SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	6	12.34	80434	LAKESHORE PARENT, LLC	ITEM# PP213 THREE BILLY GOAT GRUFF PUZZLE SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	7	12.34	80434	LAKESHORE PARENT, LLC	ITEM# PP191 THREE BEARS PUZZLE SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	8	12.34	80434	LAKESHORE PARENT, LLC	ITEM# PP192 COLORS PUZZLE SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	9	47.49	80434	LAKESHORE PARENT, LLC	ITEM # PP217 SEASONS AND WEATHER PUZZLE SET SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	10	12.34	80434	LAKESHORE PARENT, LLC	ITEM# PP200 TRAIN PUZZLE SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	11	12.34	80434	LAKESHORE PARENT, LLC	ITEM# PP210 HUMPTY DUMPTY PUZZLE SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	12	47.49	80434	LAKESHORE PARENT, LLC	ITEM# GG694 WILD ANIMAL PUZZLE SET SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	13	71.24	80434	LAKESHORE PARENT, LLC	ITEM# JJ972 DIFFERING ABILITIES PUZZLE SET SUPPLIES FOR KELLER EDUCATION GRANT
4615	90294571	14	14.24	80434	LAKESHORE PARENT, LLC	ITEM# LL688 LEARN TO COUNT DOUGH MATS SUPPLIES FOR KELLER EDUCATION GRANT
Total for check number V230609			508.11			
Check Number: V230610						
1995	256347	1	938.94	55868	CHILDREN'S PLUS INC	FLORENCE LIBRARIA LIST#145838
1995	256413	1	1,714.58	55868	CHILDREN'S PLUS INC	LIBRARIA LIST# 142702 BWE FALL 2024 FIC/EV/GN
Total for check number V230610			2,653.52			
Check Number: V230611						
1995	INV002201733	1	1,239.36	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	INV002201734	1	253.47	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	INV002202343	1	718.11	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230611			2,210.94			
Check Number: V230612						
1995	500153158	1	631.54	70014	MEDICALESHP INC.	HYHML400 - HOYER CLASSIC MANUAL LIFT HML400
Total for check number V230612			631.54			
Check Number: V230613						
1995	6A080696	1	504.58	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: V230613						
Total for check number V230613			504.58			
Check Number: V230614						
1995	0880-282603	1	2.17	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-284757	1	57.80	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-284800	1	48.55	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-285710	1	15.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
Total for check number V230614			124.49			
Check Number: V230615						
4615	6CDE9E8B	1	800.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SCHOOL TICKETS: STUDENT
Total for check number V230615			800.00			
Check Number: V230616						
1995	5402296682	1	63.98	70043	SONOVA USA INC.	SLIM TUBE 4.0 00-L SET
1995	5402414083	1	-63.98	70043	SONOVA USA INC.	SLIM TUBE 4.0 00-L SET
1995	5402969223	1	11.80	70043	SONOVA USA INC.	SLIM TUBE 4.0 00-L SET
1995	5402296682	2	46.63	70043	SONOVA USA INC.	OPEN DOME 4.0 S
1995	5402414083	2	-46.63	70043	SONOVA USA INC.	OPEN DOME 4.0 S
1995	5402969223	2	8.60	70043	SONOVA USA INC.	OPEN DOME 4.0 S
1995	5402296682	3	108.38	70043	SONOVA USA INC.	SHIPPING
1995	5402414083	3	-108.38	70043	SONOVA USA INC.	SHIPPING
1995	5402969223	3	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V230616			40.39			
Check Number: V230617						
4615	W5812290BF	1	4,176.66	00005486	SCHOLASTIC BOOK FAIRS INC	PAY FOR SCHOLASTIC BOOK FAIR ID 5812290, INVOICE #W5812290BF. PLEASE SEND CHECK TO SCHOLASTIC BOOK FAIRS - 04, PO BOX 639849, CINCINNATI, OH 45263-9849
Total for check number V230617			4,176.66			
Check Number: V230618						
1995	429252	1	125.00	00007632	TASBO	2025 ACCOUNTING & FINANCE ACADEMY EXPRESS KRISTIN WILLIAMS
Total for check number V230618			125.00			
Check Number: V230619						
1995	116805986	1	54.95	00001540	THE MASTER TEACHER, INC	TRIBUTE GLASS PLAQUE - TEACHER OF THE YEAR W/ LOGO 220305-TOTY02-L10 JORDAN SCHIEWE
1995	116805986	2	54.95	00001540	THE MASTER TEACHER, INC	TRIBUTE GLASS PLAQUE - OUTSTANDING SERVICE WITH LOGO 220305-OS01-L10 MARGARITA MUNOZ - STAFF OF THE YEAR
1995	116805986	3	16.00	00001540	THE MASTER TEACHER, INC	PERSONALIZATION

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/13/2025						
Check Number: V230619						
1995	116805986	4	15.00	00001540	THE MASTER TEACHER, INC	SHIPPING
Total for check number V230619			140.90			
Check Number: V230620						
1995	46170	1	95.00	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V230620			95.00			
Check Number: V230621						
1995	INV-5182482	1	341.61	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF \$356.00 X 10 MONTHS
1995	INV-5182482	2	14.39	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
Total for check number V230621			356.00			
Check Number: V230622						
4615	928538422	1	1,500.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLACK BRASILA 9.5 XL BACKPACKS
4615	928538422	99	90.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230622			1,590.00			
Check Number: V230623						
1995	SI2501940	1	5,010.00	00003175	WEST MUSIC COMPANY, INC	530338 WENGER 1801002 FLIPFORMS SET OF 4
1995	SI2501940	2	800.00	00003175	WEST MUSIC COMPANY, INC	OVERSIZED SHIPPING CHARGE
Total for check number V230623			5,810.00			
Check Number: V230624						
4615	91528188	1	5,580.00	56503	WORLDS FINEST CHOCOLATE INC	\$2 STOCK BAR VARIETY PACK 30 COUNT
4615	91528188	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING
Total for check number V230624			5,700.00			
Check Date: 03/14/2025						
Check Number: 244638						
4615	TVMS FEB 25	0	248.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
Total for check number 244638			248.00			
Check Number: 244640						
4615	17TF-RM4X-NJW6	0	-32.99	55725	AMAZON CAPITAL SERVICES, INC	25006084
1995	166J-M66L-YQGN	1	24.79	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1995	16LF-NF4H-TL13	1	14.64	55725	AMAZON CAPITAL SERVICES, INC	B017X8BKCS Quartet Glass Dry Erase White Board Eraser, Magnetic, Whiteboard Eraser, Silver (SFEB3)
1995	1C7C-7LRD-DT31	1	10.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IF79 Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser
1995	1FG4-D17C-MTQ9	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B074MQHQLC MOLERANI Women's Casual Swing Simple T- shirt Loose Dress, Small, long Sleeve Black

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244640						
1995	1JYX-YH6N-CX7P	1	75.20	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1QXJ-GDH6-FWN6	1	11.93	55725	AMAZON CAPITAL SERVICES, INC	B0002UPP7G Fox 40 unisex adult Fox Classic Official Finger Grip coach and referee whistles, Black, Regular US
1995	1TMX-CM9M-1QHJ	1	21.42	55725	AMAZON CAPITAL SERVICES, INC	B07Y2T2GG7 JUPEAN Needle Felting Kit, Wool Roving (5g/Color), Complete Needle Felting Starter Kit with Basic Felt Tools and Supplies Wool Fibre Spinning Craft Wet Felting Material for Beginners
1995	1TQ4-VXQM-JRCV	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	B00XO2YDFO Kay 5 Sanitizer/Cleaner for Soda Fountain Machine, Coke, Bunn, Granita Cleanser (Pack of 3)L8
1995	1X6N-KTWC-1DFG	1	9.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	1YL7-C6XD-PQ3T	1	-9.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
4615	1RQN-KYJP-D3H6	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7YR3SCS Teskyer 96 Pack Plastic Key Tags, Colorful Key Labels with Label Window Split Ring, Organize Your Keys and Stuff, 8 Colors
4935	1FXT-MLY9-C91G	1	30.59	55725	AMAZON CAPITAL SERVICES, INC	B00B9DVYS4 AMT 1:25 Scale 1967 Shelby GT-350 Model Kit
1995	166J-M66L-YQGN	2	18.22	55725	AMAZON CAPITAL SERVICES, INC	B001B0F3J6 Pacon Drawing Paper, White, Standard Weight, 9" x 12", 500 Sheets
1995	1C7C-7LRD-DT31	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count
1995	1FG4-D17C-MTQ9	2	27.90	55725	AMAZON CAPITAL SERVICES, INC	B08SCG2Z1P Mens Suit Vest Waistcoat Tweed Retro V Neck Wool Herringbone for Prom
1995	1JYX-YH6N-CX7P	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFGB288Y Creality 3D Printer Filament 1.75mm 4KG, PLA Filament Bulk +/- 0.02mm, 4 Pack 1kg Spool(2.2lbs) 3D Printing Filament Fits for Most FDM 3D Printers, 4 White
1995	1P61-P46D-MKHL	2	42.00	55725	AMAZON CAPITAL SERVICES, INC	B07TWY2V7C STAPLES Arc Notebook Filler Paper, Letter-Size, Narrow-Ruled, White, 8 1/2" x 11", 50 Sheets
1995	1QXJ-GDH6-FWN6	2	18.04	55725	AMAZON CAPITAL SERVICES, INC	B008C2LGYC Champro Floor Tape (Gold, 1-Inch x 60 Yard)
1995	1TMX-CM9M-1QHJ	2	38.93	55725	AMAZON CAPITAL SERVICES, INC	B09FLNZV8G Mayboos 54 Colors Fiber Wool Yarn, Fiber Wool Yarn Roving, Spinning Wool Roving for Needle Felting, DIY Hand Spinning, Needle Felting Wool Craft, 3g/Color (54 Colors
1995	1X6N-KTWC-1DFG	2	7.19	55725	AMAZON CAPITAL SERVICES, INC	B0002LCRMG Scotch Desktop Tape Dispenser, Silvertch Two-Tone (C60-ST)
4935	1FXT-MLY9-C91G	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XSFL4MS Koogel 6 Set Plain Nesting Dolls DIY Kids Blank Nesting Dolls Unpainted Russian Nesting Dolls for Halloween Christmas Parent Child Activities Kids Birthday Gift DIY Enthusiasts
1995	14GK-RH7Q-M7KC	3	8.30	55725	AMAZON CAPITAL SERVICES, INC	B000JCUH16 AVERY Hi-Liter Desk-Style Highlighters, Smear Safe Ink, Chisel Tip, 12 Light Blue Highlighters (07746)
1995	166J-M66L-YQGN	3	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0046EYVVU Rubie's Unisex Forum Geppetto Wig and Moustache Kit, Grey
1995	16LF-NF4H-TL13	3	12.41	55725	AMAZON CAPITAL SERVICES, INC	B094D3JGLT Amazon Basics AA [amp] AAA High-Performance Alkaline Batteries Value Pack - 24 Double AA Batteries and 24 Triple AAA Batteries (48 Count)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244640						
1995	1C7C-7LRD-DT31	3	30.68	55725	AMAZON CAPITAL SERVICES, INC	B000JOAZS8 Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts [amp] Crafts, School Supplies, Teacher Classroom Must Have, 25lb
1995	1FG4-D17C-MTQ9	3	47.90	55725	AMAZON CAPITAL SERVICES, INC	B09SGNVMX2 Tyler Retro Style Landline Phone, Push Button Rotary Look, Large Button Vintage Corded Phone, Power Outage Safe, Redial Button, Old Classic Retro Phone (Black)
1995	1QXJ-GDH6-FWN6	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00THMNWP2 Fox 40 Sonik Blast CMG Multicolour Blue-White
1995	1TMX-CM9M-1QHJ	3	21.41	55725	AMAZON CAPITAL SERVICES, INC	B0C2TG9P7S JUPEAN 118 Pcs Needle Felting Kit Wool Roving 48 Colors Set Needle Felting Starter Kit Needle Felting Tools and Supplies with Storage Box and Instruction for Beginners DIY Craft
4935	1FXT-MLY9-C91G	3	26.64	55725	AMAZON CAPITAL SERVICES, INC	B075KJZJWF Warlord Bolt Action Opel Blitz/Maultier Truck 1:56 Tabletop Miniatures - Plastic Paintable Miniature WWII Soldiers Set, Unpainted Table Top 28mm Military Minifigures for Adults - Gaming Figurines Pack
1995	166J-M66L-YQGN	4	22.29	55725	AMAZON CAPITAL SERVICES, INC	B004DJ38OY Handy Art Little Masters Tempera Paint, 1 Gallon (Pack of 1), Black 128 Fl Oz
1995	1C7C-7LRD-DT31	4	38.98	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool [amp] Kindergarten, Bulk Crayons for Kids, Classroom Supplies
1995	1FG4-D17C-MTQ9	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBVJ8R5Q Davulos Twin Quilt Bedding Set,Beige Ultrasonic Quilt Set Reversible Microfiber Bedspread,Lightweight Soft Modern Geometric Coverlet Set for All Seasons(1 Quilt,1 Pillow Sham)
1995	1QXJ-GDH6-FWN6	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07GPF76R1 Taiss 22mm Emergency Stop Push Button Switch Cover Station Box,2 NC Red Mushroom Latching Emergency Stop Switch,10A 440V Stop Switch Box with Key Lock LA38A-02ZS/BOX-ZS
1995	1X6N-KTWC-1DFG	4	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
4935	1FXT-MLY9-C91G	4	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07CGJGS6V Dasein Large Vintage Canvas Messenger Shoulder Bag, Beige, 15in Laptop
1995	166J-M66L-YQGN	5	6.64	55725	AMAZON CAPITAL SERVICES, INC	B00DQU9QYC Crayola Fabric Markers, At Home Crafts for Kids, Fine Tip, Assorted Colors, Set of 10
1995	1C7C-7LRD-DT31	5	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1DDM-6HDR-QVJF	5	-8.64	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)
1995	1QXJ-GDH6-FWN6	5	149.99	55725	AMAZON CAPITAL SERVICES, INC	B084P1KGJ6 Yes4All 3-in-1 Soft Plyo Box Wooden Core, Non-Slip Multi-Use Plyometric Jump Box for Jumping, Conditioning, Strength Training - 24 x 20 x 16
1995	1X6N-KTWC-1DFG	5	8.64	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)
4935	1FXT-MLY9-C91G	5	9.15	55725	AMAZON CAPITAL SERVICES, INC	B07D93R5HV Amazon Basics Premium Colored Pencils 24 Count, Soft Core, Multicolor, Back to School Supplies (Pack of 1)
1995	166J-M66L-YQGN	6	33.97	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Back to School Gifts [amp] Prizes for Students [amp] Classroom, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1C7C-7LRD-DT31	6	104.99	55725	AMAZON CAPITAL SERVICES, INC	B078YGS1V7 Bayer 2368875 Cydectin - Oral Sheep Drench - l
1995	1QXJ-GDH6-FWN6	6	12.59	55725	AMAZON CAPITAL SERVICES, INC	B08MF1CHMY ZHT Electronic Whistles for Referees with USB Charging, 3 Tone High Volume Emergency Whistle for Coaches Teacher, Outdoor Safety Whistles with Lanyard-Black Color

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244640						
1995	1X6N-KTWC-1DFG	6	8.94	55725	AMAZON CAPITAL SERVICES, INC	B001AFB6SY AVERY Hi-Liter Desk-Style Highlighters, Smear Safe Ink, Chisel Tip, 12 Fluorescent Purple Highlighters (24060)
4935	1FXT-MLY9-C91G	6	32.08	55725	AMAZON CAPITAL SERVICES, INC	B07L568VFN WarLord Bolt Action Puma Sd.Kfz 234/2 Armored Car 1:56 WWII Military Wargaming Plastic Model Kit, Small
1995	166J-M66L-YQGN	7	53.86	55725	AMAZON CAPITAL SERVICES, INC	B076B48RQ8 Gelante Unisex Beanie Cap Knitted Warm Solid Color Multi-Packs.2040-12Green
1995	1CQG-P69X-VCCN	7	302.99	55725	AMAZON CAPITAL SERVICES, INC	B07BLS5477 Intel RealSense Depth Camera D435
1995	1N9Q-JPHF-QFKP	7	-302.99	55725	AMAZON CAPITAL SERVICES, INC	B07BLS5477 Intel RealSense Depth Camera D435
1995	1QXJ-GDH6-FWN6	7	23.57	55725	AMAZON CAPITAL SERVICES, INC	B0B459CY9W Original Bunch O Balloons Tropical Party 330+ Rapid-Filling Self-Sealing Water Balloons (Amazon Exclusive 10 count, pack of 1) by ZURU Water Balloon for the Whole Family, Kids, Teens and Adults
1995	1X6N-KTWC-1DFG	7	8.55	55725	AMAZON CAPITAL SERVICES, INC	B004E5B05Q Avery 24010 Hi-Liter Desk Highlighter, Chisel Tip, Fluorescent Pink, 12-Each/DZ
1995	166J-M66L-YQGN	8	34.97	55725	AMAZON CAPITAL SERVICES, INC	B07GCP699B 6 Inflatable Gummy Bears 24 Inches Tall Party Decorations Photo Ops CandyLand
1995	1C7C-7LRD-DT31	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07FBDPWPV AdTech 8 inch Mini Hot Glue Sticks, Clear
1995	1QXJ-GDH6-FWN6	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHF8PNG8 Aolyty Solar Warning Light, Waterproof LED Warning Lamp Super Bright Solar Safety Light with Switch for Construction, Traffic, Factory, Crane Tower, Dock, Marine (Red)
1995	1X6N-KTWC-1DFG	8	6.98	55725	AMAZON CAPITAL SERVICES, INC	B004QGXPQ0 AVERY Hi-Liter Pen-Style Highlighters, Smear Safe Ink, Chisel Tip, 12 Fluorescent Yellow Highlighters (23591)
4935	1FXT-MLY9-C91G	8	29.90	55725	AMAZON CAPITAL SERVICES, INC	B08FMNJFFC Wordsworth [amp] Black Primori Fountain Pen Set - Blue Gold, Medium Nib, Gift Case, 24 Ink Cartridges, Refill Converter, Manual, Smooth Writing, Left [amp] Right Handed
1995	1NTW-94PH-T69H	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJ7SSP6 Juvalle 12 Pack Refillable 16oz Plastic Spray Bottles - All-Purpose Red Spray Bottle for Hair, Cleaning Solutions, Plants, with Adjustable Nozzle (Mist [amp] Stream)
1995	1QXJ-GDH6-FWN6	9	5.84	55725	AMAZON CAPITAL SERVICES, INC	B0CN42ZR8 SWRT Glow in The Dark Tape 33FT x 0.5 Inch Long-Lasting Bright Fluorescent Glow Tape, Strong Adhesive Warterproof Glow in The Dark Stickers for Night Decorations, Stairs, Walls and Exit Sign
1995	1RN6-VRXR-9MQD	9	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07H2B4WCP Beelittle Old Lady Costume Cosplay Grandma Granny Wig Great for Halloween Christmas Mrs. Claus
1995	1X6N-KTWC-1DFG	9	11.78	55725	AMAZON CAPITAL SERVICES, INC	B0057V9H88 Officemate Assorted Heavy-Duty Magnets, Circles, Assorted Sizes [amp] Colors, 30/Tub (92501)
4935	1FXT-MLY9-C91G	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08K35HPJ4 JAYEGT Motorized Rotating Display Stand, 5.74inch /22lbs Load, 360 Degree Electronic Turntable Display Stand for Photography Products Shows, Jewelry, Watch, 3D Models, Cake -Black
1995	166J-M66L-YQGN	10	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07PY6SLYK Awgusu Pack of 100 Assorted Colors Plastic Bottle Caps for DIY Craft Scrapbook
1995	1C7C-7LRD-DT31	10	10.97	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWZ Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	1X6N-KTWC-1DFG	10	12.23	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244640						
4935	1FXT-MLY9-C91G	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08NPHCGR3 Honoson 7 Pieces Painting Knife Set Spatula Palette Knife Stainless Steel Painting Mixing Scraper Oil Painting Accessories with Wood Handle for Art Paint Acrylic Color Mixing Supplies (Redwood Color)
1995	166J-M66L-YQGN	11	23.36	55725	AMAZON CAPITAL SERVICES, INC	B07QXWCF3B SPLF 36 Pack Metal Openable Curtain Rings with Clips, 1.22 Inch Interior Diameter, Fits up to 1 Inch Rod, Heavy Duty Rustproof Vintage Decorative Drapery Eyelet Curtain Rods Hangers Rings, Black
1995	1C7C-7LRD-DT31	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK VNDUEEY 20 Pack Fridge Magnets Refrigerator Magnets, Strong Magnetic Clips for Whiteboard, Magnet Clips for Fridge, Locker, Office, Photo Displays, Heavy Duty Magnetic Clips (30mm Wide)
1995	1P1Y-LWN9-QV6F	11	-6.57	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DTYS Amazon Basics 8-Pack AAAA Alkaline High-Performance Batteries, 1.5 Volt, 3-Year Shelf Life
1995	1X6N-KTWC-1DFG	11	6.57	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DTYS Amazon Basics 8-Pack AAAA Alkaline High-Performance Batteries, 1.5 Volt, 3-Year Shelf Life
4935	1FXT-MLY9-C91G	11	18.98	55725	AMAZON CAPITAL SERVICES, INC	B08PJYCLMN ProCase Smart Case for iPad Air 11 inch M2 2024 Air 6th /10.9 Air 5th 2022/Air 4th 2020, Protective Cover for iPad Air 6 5 4 Generation -Green
1995	166J-M66L-YQGN	12	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07VC6NZJX 40MM Ping Pong Balls, 50 or 80 Pack Assorted Colored Tennis Balls Multi Color Plastic Balls Fun Beer Ping Pong Balls Bulk for Beer Pong Balls, Arts and Craft, Party Decoration, Cat Balls (50pcs-White)
1995	1C7C-7LRD-DT31	12	7.83	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1995	1X6N-KTWC-1DFG	12	6.71	55725	AMAZON CAPITAL SERVICES, INC	B000869KJE Amazon Basics 8-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4935	1FXT-MLY9-C91G	12	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08V1HBMKN Set of 2 Wood Storage Box with Lock and Keys Decorative Wooden Keepsake Case with Hinged Lid Treasure Chest Jewelry Trinket Organizer Gift Container Boxes for Women Men Letter Photo Rustic Brown
1995	166J-M66L-YQGN	13	12.94	55725	AMAZON CAPITAL SERVICES, INC	B07WNKHGTN Gelante Unisex Beanie Cap Knitted Warm Solid Color 2040A-Green-3PC
1995	1C7C-7LRD-DT31	13	12.66	55725	AMAZON CAPITAL SERVICES, INC	B07XB3RPSM Vinaco Paper Clips Colorful, 400PCS Medium and Jumbo(1.3 inch [amp] 2 inch) Paper Clips, Durable and Rustproof, Coated Large Paper Clips Great for Office School Document Organizing (Multicolored)
1995	1X6N-KTWC-1DFG	13	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, Pack of 4 (Packaging may vary)
4935	1FXT-MLY9-C91G	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B095M9LKPN Paint Brushes Set of 24 Pieces Wooden Handles Brushes with Canvas Brush Case, Professional for Oil, Acrylic and Watercolor Painting
1995	166J-M66L-YQGN	14	41.53	55725	AMAZON CAPITAL SERVICES, INC	B07X5KHZD2 RGB LED Strip Lights Battery Operated, 9.8ft 90 LED Led Strip Lights with Remote Timer Dimmable, Waterproof Flexible Lights for Indoor Outdoor TV Table Bedroom Boat Kitchen (Multi-colored)
1995	1C7C-7LRD-DT31	14	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1995	1X6N-KTWC-1DFG	14	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, Pack of 4 (Packaging may vary)
4935	1FXT-MLY9-C91G	14	11.68	55725	AMAZON CAPITAL SERVICES, INC	B09LD662WY Pursuestar Swan Lake Music Box, Clear Gold Hand Crank Musical Box for Mom/Dad/Daughter/Son - Unique Best Gifts for Birthday Christmas Wedding Mother's Day
1995	166J-M66L-YQGN	15	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07XQDLPGN Homiest 4pcs Satin Sheets Set Luxury Silky Satin Bedding Set with Deep Pocket, 1 Fitted Sheet + 1 Flat Sheet + 2 Pillowcases (King Size, Purple)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244640						
1995	1C7C-7LRD-DT31	15	26.66	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Excluding Acid
1995	1X6N-KTWC-1DFG	15	9.54	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
4935	1FXT-MLY9-C91G	15	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09PND26YD Luciphia Premium Fleece Dog Puppy Blanket Soft Pet Sherpa Calming Cat Blanket Throw for Small Medium Dog Cat(Beige,57x40 inches)
1995	166J-M66L-YQGN	16	11.98	55725	AMAZON CAPITAL SERVICES, INC	B084Z37TMG SUMONA 6 Pairs Women Opaque Stretchy Spandex Knee High Trousor Socks (9-11, Tobacco)
1995	1C7C-7LRD-DT31	16	7.59	55725	AMAZON CAPITAL SERVICES, INC	B08CZ8JXKV Capshi DisplayPort Cable 8K 1.4, VESA Certified 8K 4K DP Cable 6.6ft, Display Port Cable [8K@60Hz, 4K@144Hz, 2K@240Hz, 32.4Gbps], High Refresh Rate for Gaming Monitor, HBR3, HDR, Graphics Card, PC
1995	1P1Y-LWN9-QCGH	16	-20.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Recycled Super Sticky Notes, 3x3 in, 18 Pads, 2x Sticking Power, Poptimistic, Bright Colors, Recyclable (654-12SST)
1995	1X6N-KTWC-1DFG	16	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Recycled Super Sticky Notes, 3x3 in, 18 Pads, 2x Sticking Power, Poptimistic, Bright Colors, Recyclable (654-12SST)
4935	1FXT-MLY9-C91G	16	43.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZBCLJHH HIMI Gouache Paint Set, 56 Colors x 30ml Include 8 Metallic and 6 Neon Colors, Unique Jelly Cup Design in a Carrying Case Perfect for Artists, Students, Gouache Opaque Painting
1995	166J-M66L-YQGN	17	33.96	55725	AMAZON CAPITAL SERVICES, INC	B085RR2W1B AUSTARK 24Pcs Pencil Sharpener Manual, Assorted Color Small Dual Hole Pencil Sharpeners Bulk with Lid for School Office Home (Triangle-24)
1995	1C7C-7LRD-DT31	17	24.95	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles
1995	1X6N-KTWC-1DFG	17	6.82	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Stainless Steel Scissors for Office, Crafts, Multipurpose, Sharp, Comfort Grip, PVD Coated, 3 Pack, Multicolor
4935	1FXT-MLY9-C91G	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSBG3XX1 Whaline 12Pcs Spring Cotton Fabric Bundles 18 x 22 Inch Retro Floral Printed Fat Quarters Pink Flower Quilting Patchwork Squares Sewing Fabrics for DIY Handmade Crafting Home Party Decor
1995	166J-M66L-YQGN	18	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08922S9B1 Very Large Assorted Pom Poms for DIY Creative Crafts Decorations, Assorted Colors (50Pack 2.5 Inch)
1995	1C7C-7LRD-DT31	18	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1X6N-KTWC-1DFG	18	13.47	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC Lysol Disinfectant Spray, Household Essential Cleaning Supplies, Multi-Purpose Room Spray, Antibacterial Sanitizer Spray, Upholstery Deodorizer, Home and Bathroom, Crisp Linen,19 Fl Oz (Pack of 2)
4935	1FXT-MLY9-C91G	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6DTW4S7 Acrylic Paint Brushes Set 15 Pieces, Nylon Bristle Paintbrushes for Acrylic Painting, Oil and Watercolor Brushes for Body Face Rock Canvas Miniatures, Arts Crafts and Painting Supplies Gifts Artists
1995	166J-M66L-YQGN	19	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08CTW2JXH Fabric Paint, Shuttle Art 18 Colors Permanent Soft Fabric Paint in Bottles (60ml/2oz) with Brushes, Palette, Stencils, Non-Toxic Textile Paint for T-Shirts, Shoes, Jeans, Bags, DIY Projects[amp]Art
1995	1D1H-MQP1-Q16D	19	-19.42	55725	AMAZON CAPITAL SERVICES, INC	B01MQDRJDM AVERY Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244640						
1995	1X6N-KTWC-1DFG	19	19.42	55725	AMAZON CAPITAL SERVICES, INC	B01MQDRJDM AVERY Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)
4935	1FXT-MLY9-C91G	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD3S43ZG PARACITY Glass Teapot Stovetop 20 OZ/600ml, Tea pot with Removable 18/8 Stainless Steel Infuser, Borosilicate Clear Tea Kettle, Teapot Blooming and Loose Leaf Tea Maker Tea Brewer for Camping, Travel
1995	166J-M66L-YQGN	20	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08NXF43DB MEEDEE Rainbow Ribbon Solid Color Assortment 10 Colors Double Face Satin Ribbon for Gift Wrapping Happy Birthday Party Decorations, 3/8" X 5 Yard Each Total 50 Yds Per Package
1995	1C7C-7LRD-DT31	20	19.90	55725	AMAZON CAPITAL SERVICES, INC	B09MQFRZHC NETANY Plastic Storage Baskets - 8 Pack, Gray, Durable, Easy to Use, Flexible, Multi-Purpose, Ideal for Closets, Cabinets, Shelves, Countertops
1995	1X6N-KTWC-1DFG	20	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4935	1FXT-MLY9-C91G	20	35.09	55725	AMAZON CAPITAL SERVICES, INC	B0CWGSVXFM Nicropro 45PCS Black [amp] Silver Metal Mechanical Pencil Set in Leather Case, Art Drafting Pencil 0.5, 0.7, 0.9 mm, 2mm Lead Holders for Sketching Drawing With 27 Tube (6B 4B 2B HB 2H 4H Colors)Lead Refill
1995	166J-M66L-YQGN	21	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08YN91CQ4 LEOBRO Glitter, Holographic Chunky Glitter, Set of 32 Colors, Craft Glitter for Resin, Chunky Glitter for Crafts Tumblers Nails Body, Christmas Halloween Glitter Sequins Flakes for Arts Crafts
1995	1C7C-7LRD-DT31	21	187.92	55725	AMAZON CAPITAL SERVICES, INC	B09RHJB4YJ Vita Charge Liquid Boost 32 Oz
1995	1X6N-KTWC-1DFG	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B078SYSR8G Magnetic Squares - Self Adhesive Magnetic Squares (Each 4/5" x 4/5") - Industrial Flexible Sticky Magnets - Peel [amp] Stick Magnetic Sheets - Tape is Alternative to Magnetic Stickers, Magnetic Strip
4935	1FXT-MLY9-C91G	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5R7JRKZ Hapikalor Watercolor Paper Pad, 9"x12" Water Color Paper, 140lb/300gsm Artist Painting Drawing Paper Book, Art Supplies for Adults Kids, Watercolors, Watercolor Paint Set, Sketchbook, Journal, Teal
1995	166J-M66L-YQGN	22	85.92	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1995	1C7C-7LRD-DT31	22	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09RXR9SXB 120 Sheets Colored Tissue Paper for Gift Bags - 25 Assorted Colors Tissue Paper for Packaging Bulk Colored Tissue Paper for Gift Wrapping (120ct Colorful Tissue Paper)
1995	1X6N-KTWC-1DFG	22	12.81	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	166J-M66L-YQGN	23	34.97	55725	AMAZON CAPITAL SERVICES, INC	B092D9CVH2 SiinvdaBZX 4Pcs Satin Sheet Set King Size Ultra Silky Soft Light Grey Satin King Bed Sheets with Deep Pocket, 1 Fitted Sheet, 1 Flat Sheet, 2 Envelope Closure Pillowcases
1995	1NTW-94PH-T69H	23	519.96	55725	AMAZON CAPITAL SERVICES, INC	B09ZYHKGKN Artificial Grass Rug 10 FT x 15 FT, FREADEM Artificial Turf Mat with Drainage/Rubber Backing, Fake Grass Carpet for Garden Lawn, Patio, Landscape, Balcony, 0.8" Pile Height
1995	1X6N-KTWC-1DFG	23	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
1995	166J-M66L-YQGN	24	26.97	55725	AMAZON CAPITAL SERVICES, INC	B092S6WZ35 4 in 1 Foam Cutter Set, GOCHANGE Electric Cutting Machine Pen Tools Kit, 100-240V / 18W Styrofoam Cutting Pen With Electronic Voltage Transformer Adaptor
1995	19RG-6MLL-PNRV	24	-21.28	55725	AMAZON CAPITAL SERVICES, INC	B07XLF4X51 Zebra Pen Bulk Pack Of 48 Ink Pens, Z-grip Retractable Ballpoint Pens Medium Point 1.0 Mm, 24 Black Pens [amp] 24 Blue Pens Combo Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244640						
1995	1C7C-7LRD-DT31	24	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6DTRGBT AROIC Acrylic Painting Brush Set, 10 Packs / 120 Pcs, Nylon Brush Head, Suitable for Oil and Watercolor, Perfect Suit of Art Painting, Best Present for Painting Enthusiasts.
1995	1X6N-KTWC-1DFG	24	21.28	55725	AMAZON CAPITAL SERVICES, INC	B07XLF4X51 Zebra Pen Bulk Pack Of 48 Ink Pens, Z-grip Retractable Ballpoint Pens Medium Point 1.0 Mm, 24 Black Pens [amp] 24 Blue Pens Combo Pack
1995	166J-M66L-YQGN	25	42.96	55725	AMAZON CAPITAL SERVICES, INC	B09QGMPMPZ6 Memphis Geometric Pattern Comforter Cover Set King Size,Retro Style Round Half Moon Triangle Shapes Artwork Duvet Cover Colorful Graphic 80s 90S Style Bedding Set Abstract 1990S Memphis Home Decor
1995	1C7C-7LRD-DT31	25	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVQSHFK2 SEBETOW 10 Rolls Painters Tape 2 inch Bulk Painter Tape Blue Wide Roll, Blue Masking Tape, 2 Inches x 55 Yards for General Purpose Wall Painting, Home Improvement
1995	1X6N-KTWC-1DFG	25	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z9ZXM2R 460 PCS Safety Pins, Premium Safety Pins Metal Silver Sewing Pins Set Durable Assorted 7 Sizes 19mm - 54mm for Home Office Use Art Craft Sewing Jewelry Making
1995	166J-M66L-YQGN	26	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09Z1TSLXF Miss U Hair Old Man Wig White Bald Cap With Hair On Sides Balding Wig Grandpa Halloween Cosplay Costume Wigs
1995	1NTW-94PH-T69H	26	40.17	55725	AMAZON CAPITAL SERVICES, INC	B0C2TD4PQN PET SHOW 50Pcs Paw Pattern Dog Bandanas Bulk Washable Puppy Girl Boy Triangle Bibs Accessories for Small Medium Dogs Cats Pets
1995	1X6N-KTWC-1DFG	26	26.62	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT SHARPIE Sanford Ultra Fine Point Permanent Marker
1995	166J-M66L-YQGN	27	30.47	55725	AMAZON CAPITAL SERVICES, INC	B0B72VCQ5L Vonty Satin Sheets King Silky Soft Satin Bed Sheets Brown Satin Sheet Set, 1 Deep Pocket Fitted Sheet + 1 Flat Sheet + 2 Pillowcases
1995	1C7C-7LRD-DT31	27	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3619MK8 Bikabpet Lick Mat for Dogs and Cats,Cat Licking Pad with Suction Cups for Dog Anxiety Relief,Dog Peanut Butter Lick Pads for Dogs Perfect for Bathing Grooming,Slow Feeders for Dogs and Cats,4Pack
1995	1X6N-KTWC-1DFG	27	7.50	55725	AMAZON CAPITAL SERVICES, INC	B085DKDDT1 Neosmuk Black Magnetic Hooks,30lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Curtain, Grill (Black, 10 Pack)
1995	166J-M66L-YQGN	28	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0B87X5J13 200 Pieces Wiggle Eyes, FEBSNOW Googly Eyes Self Adhesive Black White Plastic Googly Eyes Mixed Assorted Sizes Sticker Eyes for DIY Crafts Decoration(35mm)
1995	1C7C-7LRD-DT31	28	148.17	55725	AMAZON CAPITAL SERVICES, INC	B0CBF7M7F9 RUALION Leaf Blowers Battery Powered: 290CFM 135MPH Leaf Blower Cordless with Battery [amp] Charger for Lawn Care Patio Garage
1995	1X6N-KTWC-1DFG	28	138.99	55725	AMAZON CAPITAL SERVICES, INC	B08CM99FJS Bulk Headphones for Classroom, 24 Pack Durable Wired School Headphones for Students. Teacher Must Haves Supplies from Elementary to College (Mixed Color)
1995	166J-M66L-YQGN	29	42.46	55725	AMAZON CAPITAL SERVICES, INC	B0BXSKYP1M LANE LINEN Cotton Flannel Sheets King Size - Brushed for Extra Softness - King Size 100% Cotton Sheets Set Flannel - Warm [amp] Cozy Flannel Cotton Bed Sheets, 15" Deep Pocket - Buffalo Checks Green
1995	1C7C-7LRD-DT31	29	14.96	55725	AMAZON CAPITAL SERVICES, INC	B0CF1DQ48R Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Gray)
1995	1X6N-KTWC-1DFG	29	14.08	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244640						
1995	166J-M66L-YQGN	30	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYRVDX2Y MIUSKATL 9 Pack Star Kids Sunglasses, Rimless Sunglasses Party Favors, Colorful Sunglasses for Women, Girls, Boys, Unisex Party Glasses Party Supplies for Birthday, Beach, Pool, Outdoors
1995	1C7C-7LRD-DT31	30	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHX48XLZ Notebook Paper, College Ruled Loose Leaf Paper (6 Pack), Filler Paper, 10.5 x 8, Filler Paper, 200 Sheets Per Pack, 60 gsm (6 Pack)
1995	1X6N-KTWC-1DFG	30	13.94	55725	AMAZON CAPITAL SERVICES, INC	B08STDRFYW Bounty Select-A-Size Paper Towels, Prints, 2 Triple Rolls = 6 Regular Rolls (Packaging May Vary)
1995	166J-M66L-YQGN	31	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCVKCRBF YAXINRUI 72 PCS Gold Bead Necklaces, Christmas Bead Necklaces, Gold Mardi Gras Beads, 33 Inch 7 mm Round Beaded Necklaces for Mardi Gras Party Christmas New Year Eve Festive Events, Party Favors
1995	1C7C-7LRD-DT31	31	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSN4FNV1 Anti Slip Traction Tape, 4 Inch x 40 Foot with Application Roller- Best Grip, Friction, Abrasive Adhesive for Stairs, Tread Step, Indoor, Outdoor (4" X 40' Tape + Roller)
1995	1X6N-KTWC-1DFG	31	7.16	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1995	166J-M66L-YQGN	32	47.46	55725	AMAZON CAPITAL SERVICES, INC	B0CFLYPG52 1 Inch Curtain Rods for Windows Extra Long 120 to 240 Inch Black Rustic Curtain Rod Set, Modern Design Drapery Rods with Brackets Room Divider Rods, Industrial Window Rods For Indoor and Outdoor
1995	1C7C-7LRD-DT31	32	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CYZ9DHJ7 WUKAKA 36 Pack Clear Tape Transparent Tape Refills Rolls Each Roll 3/4 x 1000 Inches, 1 inch Core, for Office, Home, School
1995	1X6N-KTWC-1DFG	32	18.12	55725	AMAZON CAPITAL SERVICES, INC	B09BWF1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	166J-M66L-YQGN	33	24.97	55725	AMAZON CAPITAL SERVICES, INC	B0CK7MJT3K STEM Building Toy for Toddlers 106Pieces Tube Pipe Toy,Educational Preschool Game for 3+ Years,Learning Building Blocks Play with Storage Box Gift Kit,Montessori Toys for Boys [amp] Girls
1995	1C7C-7LRD-DT31	33	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0D4Z2N77R 500PCS 3x5 Colored Index Cards with Ring Ruled-Goefun Lined Note Cards 3 x 5 Color Flashcards with Ring for Studying, Note Taking, To Do List
1995	1X6N-KTWC-1DFG	33	26.91	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), (Packaging May Vary)
1995	166J-M66L-YQGN	34	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN2V1S6Q KaKaPops 50Pcs Thin Felt Fabric Sheets, Assorted Colors Stiff Felt Sheets for Crafts DIY Patchwork Sewing School Projects Decoration, 50 Colors (8 x 12 inches)
1995	1C7C-7LRD-DT31	34	17.74	55725	AMAZON CAPITAL SERVICES, INC	B0D8GNYLRV WUKAKA 12 Rolls Transparent Tape Refills Rolls Each Rol 1 inch Corel 3/4 x 980 Inches,for School,Office, Home.
1995	1DWY-LKRW-RRGW	34	-21.20	55725	AMAZON CAPITAL SERVICES, INC	B09CD6Z7GB Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, 200 Count, Pack of 1
1995	1X6N-KTWC-1DFG	34	21.20	55725	AMAZON CAPITAL SERVICES, INC	B09CD6Z7GB Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, 200 Count, Pack of 1
1995	166J-M66L-YQGN	35	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0CPJBTMBD 4 Pieces Microphone Prop Play Plastic Toy Microphone Fake Microphone Prop Simulate Speech Practice Plastic Microphone Plastic Fake Microphone Stage Mic Prop for Boys Girls Costume Party Favors 4 Color
1995	1C7C-7LRD-DT31	35	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0DQSL416R MJUNM Transparent Tape with Tape Dispenser 6 Pack Desktop Tape Dispenser Tape Roll Dispenser Non Skid Base Tape Dispensers Desk Tape Dispenser for Office Home School (Tape Included)
1995	1X6N-KTWC-1DFG	35	5.93	55725	AMAZON CAPITAL SERVICES, INC	B09M5XF6JV Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60 Tissues per Box, 3-Ply (240 Total Tissues), Packaging May Vary

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244640						
1995	166J-M66L-YQGN	36	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	1X6N-KTWC-1DFG	36	69.89	55725	AMAZON CAPITAL SERVICES, INC	B0BZD7F989 Bonsaii 8 Sheet High Security Micro Cut Paper Shredder with 4 Gallon Pullout Basket, Credit Cards/Mail/Staples/Clips Shredder for Home Office Use (C206-G)
1995	166J-M66L-YQGN	37	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQYSJYGR 10Pcs Wooden Gear Industrial Vintage Wooden Gear Decorations Wooden Gears Wheels Decoration Set for Steampunk-Inspired Wall Decor, Farmhouse Hanging, Bar Decor, and DIY Crafs(5.9In-3.1In)
1995	1X6N-KTWC-1DFG	37	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0C2HN7961 BURVAGY Kids Scissors, 5.5" Safety Toddler Scissors Blunt Tip 32 Pack Craft Scissors School Classroom Bulk, Stainless Steel Blades Small Scissors for Age 4-7 8 9 Children Students, Comfort Grip
1995	1XGH-RM7J-6TG9	37	-25.49	55725	AMAZON CAPITAL SERVICES, INC	B0C2HN7961 BURVAGY Kids Scissors, 5.5" Safety Toddler Scissors Blunt Tip 32 Pack Craft Scissors School Classroom Bulk, Stainless Steel Blades Small Scissors for Age 4-7 8 9 Children Students, Comfort Grip
1995	166J-M66L-YQGN	38	21.23	55725	AMAZON CAPITAL SERVICES, INC	B0CYGYHK3G Faux Fur Ribbon Soft and Fluffy DIY Craft Garland Party Decoration Furry Patch Ribbon for Pillowcase Fur Ball Carpet Pet Pad 3Inch*40 Inch Brown
1995	1X6N-KTWC-1DFG	38	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4TNY6SH Antner 30 Pack Oversized Dry Erase Pockets Sleeves Reusable Ticket Holders, Clear Plastic Sheet Page Protectors, Heavy Duty Work Pockets School Teacher Classroom Office Organization Supplies, 10 Color
1995	166J-M66L-YQGN	39	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0D8BP9NHC Rainbow Twisty [amp] Swirl Lollipops 32 Pack, Unicorn Candy Swirl Lollipops Individually Wrapped Suckers, Rainbow Swirl Lollipops Candy Bulk for Birthday Party Favors, Mixed Fruit Flavor
1995	1X6N-KTWC-1DFG	39	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5X1H7NM Relx 6 Pcs 8.5 x 11" Self-Adhesive Magnetic Wall Signs Holder Magnetic Picture Frame Document Holder Wall [amp] Window Adhesive Frames for Office Home Store Restaurant
1995	1X6N-KTWC-1DFG	40	31.34	55725	AMAZON CAPITAL SERVICES, INC	B0CBT7KGD5 Loukin Whiteboard Cleaning Wipes, Dry Erase Board Cleaning Wipes, Non-toxic White board Wipes, 100 Wipes per Canister, 3 Pack
1995	1X6N-KTWC-1DFG	41	29.64	55725	AMAZON CAPITAL SERVICES, INC	B0CC33813F EZ-CHILL 16 Oscillating Pedestal Fan, 3-speed Options, 90-Degree Oscillating Head, Adjustable Height and Tilt, Powerful Air Flow, White, MTSP15-16AZ
1995	1X6N-KTWC-1DFG	42	35.13	55725	AMAZON CAPITAL SERVICES, INC	B0CD2B2Z9B JALL 16" Large Digital Wall Clock with Remote Control, Dual Alarm with Big LED Screen Dispal, 8 RGB Colors, Auto DST, Temperature for Living Room, Bedroom, Desk Decor, Mounted, Gift for Elderly
1995	1X6N-KTWC-1DFG	43	29.34	55725	AMAZON CAPITAL SERVICES, INC	B0CKLKD727 EXPO Soft Pile Dry Block Eraser, 5-1/8 x 1-1/2 Inches, Ideal for Whiteboards, Pack of 12
1995	1X6N-KTWC-1DFG	44	67.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCJK5HGN Dry Erase White Board with Stand Double Sided 28"X20" Magnetic U Standing Easel Whiteboard, Height Adjustable [amp] 360 Rotation Portable White Boards for Classroom, Home [amp] Office
Total for check number 244640			4,488.67			
Check Number: 244641						
1995	1425302	1	8,141.00	64598	AMERICAN MECHANICAL SERVICES OF TX	I/R VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS TO REPAIR WATER LEAK IN FRONT OF SCHOOL AT FOSSIL RIDGE HS.
Total for check number 244641			8,141.00			
Check Number: 244642						
2405	160450	1	15,619.53	69113	A-TEX RESTAURANT SUPPLY, INC.	1 EA SOFT SERVE MACHINE PASMO USA SOFT SERVE MACHINE, COUNTERTOP, (2) FLAVORS & (1) TWIST, 30 LTR. PER HOUR PRODUCTION CAPACITY, (2) 9.5 LTR

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244642						
2405	160450	2	2,340.00	69113	A-TEX RESTAURANT SUPPLY, INC.	1 EA - PASMO ONSITE STARTUP & TRAINING (LOWER 48 STATES), REQUIRES (7) DAYS ADVANCE NOTICE: A PASMO AUTHORIZED TECHNICIAN WILL CHECK INSTALLATION & ELECTRICAL REQUIREMENTS,
Total for check number 244642			17,959.53			
Check Number: 244643						
4615	TVMS FEB 25	0	60.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 244643			60.00			
Check Number: 244644						
1995	717944	1	435.00	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED \$1,14.50*
4615	721358	1	25.95	66004	BELL'S MUSIC SHOP, INC.	ITEM#269M - SELMER 269M OBOE REED PLASTIC-MED
4615	727482	1	80.00	66004	BELL'S MUSIC SHOP, INC.	RV0173 RICO RV0173 REED VITALIZER FOR KMS BAND STUDENTS. DAVID PUCKETT- KMS BAND INSTRUCTOR.
4615	727712	1	95.00	66004	BELL'S MUSIC SHOP, INC.	STEVE WEISS SW-THAI-F4 F4 - WEISS HAND SELECTED TUNED THAI NIPPLE GONG - APPROIMATELY 8" ITEM #SW-THAIF4
4615	721358	2	25.95	66004	BELL'S MUSIC SHOP, INC.	ITEM 270S - SELMER 270S BSN REED PLASTIC - SOFT
4615	727712	2	80.00	66004	BELL'S MUSIC SHOP, INC.	STEVE WEISS SW-WH006 09" OPERA GONG ITEM #SW-WH006
4615	727712	3	65.00	66004	BELL'S MUSIC SHOP, INC.	MEINL KL1707H SONIC ENERGY SOUND HOLE KALIMBA ITEM #KL1707H
4615	727712	4	50.00	66004	BELL'S MUSIC SHOP, INC.	STEVE WEISS SW-CONCH CONCH SHELL HORN ITEM #SW-CONCH
4615	727712	8	250.00	66004	BELL'S MUSIC SHOP, INC.	STEVE WEISS CRL-CUPGIGN TEMPLE CUP GONG SET ITEM #CRL-CUPGONG
4615	727712	9	75.00	66004	BELL'S MUSIC SHOP, INC.	TREWORKS TRE56 HARD-SIDED CASE FOR TRE70DB ITEM #TRE56
4615	727712	10	420.00	66004	BELL'S MUSIC SHOP, INC.	TREWORKS TRE70DB INFINITREE DOUBLE - ROW 140 BAR CHIME ITEM #TRE70DB
Total for check number 244644			1,601.90			
Check Number: 244645						
4615	TVMS FEB 25	0	24.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 244645			24.00			
Check Number: 244646						
4615	A250799	0	260.00	68241	MARK BLAIR	FRHS TRACK MEET2-27-2
Total for check number 244646			260.00			
Check Number: 244647						
4615	HMS FEB 25	0	432.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
4615	ISMS FEB 25	0	648.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
Total for check number 244647			1,080.00			
Check Number: 244648						
8655	777873	0	10.00	77928	CHRISTINA BODE	REF 2025 TSHIRT717968
Total for check number 244648			10.00			
Check Number: 244649						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244649						
1995	INV-268951	2	6,353.00	49039	BRIGHTLY SOFTWARE, INC	UTILITY BILL POPULATION IMPLEMENTATION AND HISTORICAL UTILITY BILL POPULATION
Total for check number 244649			6,353.00			
Check Number: 244650						
4615	133563	1	829.50	58659	CASA MANANA, INC	RESERVED SEATS FOR DISNEY'S LITTLE MERMAID, JR MARCH 26, 2025 AT 10:30 AM 77 STUDENTS
4615	133563	3	168.00	58659	CASA MANANA, INC	RESERVED SEATS 17 ADULT CHAPERONES
Total for check number 244650			997.50			
Check Number: 244651						
4615	TVMS FEB 25	0	140.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 244651			140.00			
Check Number: 244652						
2245	370	1	4,160.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGIST SERVICES FROM JULY 9, 2024 THROUGH JUNE 30, 2025 AS NEEDED BY KELLER ISD. NOT TO EXCEED 500 HOURS OR \$40,000.00.
Total for check number 244652			4,160.00			
Check Number: 244653						
4615	HMS FEB 25	0	216.00	84022	TIBRISHA CRAWFORD	FINE ARTS SCHOLARSHIP
Total for check number 244653			216.00			
Check Number: 244654						
6655	APP# 03 RETAINAGE	0	-15,267.50	82124	CS ADVANTAGE USAA, INC.	25005267 APP#03 RTNG
6655	APP# 04 RETAINAGE	0	-25,060.00	82124	CS ADVANTAGE USAA, INC.	25003918 APP#04 RTNGE
6655	APP# 03	1	305,350.00	82124	CS ADVANTAGE USAA, INC.	TIMBERVIEW MIDDLE, LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA TO REPLACE ROOF AS PART OF PHASE V PROJECT.
6655	APP# 04	1	501,200.00	82124	CS ADVANTAGE USAA, INC.	HIDDEN LAKES ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, INC. TO COMPLETE ROOF REPLACEMENT AS PART OF THE HAIL CLAIM PHASE IV.
Total for check number 244654			766,222.50			
Check Number: 244655						
1995	KISD 2025	1	21,000.00	82021	FIFTH ASSET, INC.	LEASE & SBITA MANAGEMENT
Total for check number 244655			21,000.00			
Check Number: 244656						
4615	TVMS FEB 25	0	279.00	79478	DOMINIQUE FEATHER	FINE ARTS SCHOLARSHIP
Total for check number 244656			279.00			
Check Number: 244657						
4615	896992	1	3,043.99	70906	FUN AND FUNCTION	CF7028-PREFERRED CLASSROOM CORNER
4615	896992	2	629.98	70906	FUN AND FUNCTION	SP8439-SENSASOFT SQUEEZUE SEAT-LT BLUE-2
4615	896992	3	288.99	70906	FUN AND FUNCTION	SP8438-SQUEEZIE SEAT BLUE-SMALL
4615	896992	4	106.70	70906	FUN AND FUNCTION	SHIPPING AND HANDLING
Total for check number 244657			4,069.66			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025						
Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244658						
4615	TVMS FEB 25	0	192.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 244658			192.00			
Check Number: 244659						
4615	TVMS FEB 25	0	60.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 244659			60.00			
Check Number: 244660						
4615	TVMS FEB 25	0	54.00	83981	SAMUEL JAMES	FINE ARTS SCHOLARSHIP
Total for check number 244660			54.00			
Check Number: 244661						
1995	021	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 244661			7,000.00			
Check Number: 244662						
1995	154	1	242.00	84364	CAITLIN JOHNSON	PIANO ACCOMPANIMENT AND GROUP VOICE LESSONS
Total for check number 244662			242.00			
Check Number: 244663						
4615	790995	0	60.00	69668	LEONA KAILAHI	REF FT PYMENT 801054
Total for check number 244663			60.00			
Check Number: 244666						

1995	000000	1	-5.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 FOR STAFF APPRECIATION LUNCH AT FRIENDSHIP ELEMENTARY ON FEBRUARY 27, 2025
1995	000000	1	-0.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CHICKEN WINGS FOR KMS 7TH GRADE CHICKEN WING LAB IN MARCH, 2025, PAPER PLATES. MARY ANN LEASMAN-KMS 7TH GRADE SCIENCE DEPARTMENT HEAD.
1995	001718	1	46.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	001897	1	139.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	017414	1	98.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	019448	1	273.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	019748	1	31.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	023157	1	11.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CHICKEN WINGS FOR KMS 7TH GRADE CHICKEN WING LAB IN MARCH, 2025, PAPER PLATES. MARY ANN LEASMAN-KMS 7TH GRADE SCIENCE DEPARTMENT HEAD.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244666						
1995	025008	1	27.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	034108	1	176.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	038613	1	175.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	038766	1	28.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	041856	1	147.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO FOR CLASSROOM SUPPLIES
1995	043999	1	213.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	045140	1	39.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	050430	1	207.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO CEREAL, CUPS, ETC.
1995	050901	1	55.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	051594	1	43.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	051839	1	16.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO SALAD, DRINKS, ETC.
1995	058094	1	39.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF MEETING
1995	058942	1	22.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF MEETING
1995	067592	1	48.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	071660	1	24.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$300 TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	081932	1	88.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244666						
1995	082359	1	240.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	097018	1	10.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	099863	1	63.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	102913	1	56.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	137109	1	671.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	150967	1	159.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 FOR STAFF APPRECIATION LUNCH AT FRIENDSHIP ELEMENTARY ON FEBRUARY 27, 2025
1995	172474	1	203.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	175639	1	87.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CHICKEN WINGS FOR KMS 7TH GRADE CHICKEN WING LAB IN MARCH, 2025, PAPER PLATES. MARY ANN LEASMAN-KMS 7TH GRADE SCIENCE DEPARTMENT HEAD.
1995	187178	1	193.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	191859	1	306.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	210422	1	103.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CHICKEN WINGS FOR KMS 7TH GRADE CHICKEN WING LAB IN MARCH, 2025, PAPER PLATES. MARY ANN LEASMAN-KMS 7TH GRADE SCIENCE DEPARTMENT HEAD.
4615	005179	1	146.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	023159	1	49.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO SNACKS, CANDY, COOKIES ETC.
4615	026957	1	28.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	033850	1	104.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4615	037917	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR STUDENTS 10 @ \$25.00 EACH
4615	060320	1	174.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244666						
4615	069675	1	42.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR HOSA MEETING
4615	072849	1	127.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS
4615	075106	1	60.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	077561	1	96.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	078997	1	13.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR SNACKS AND DRINKS (COKE PRODUCTS ONLY) FOR TCHS FBLA MEETING THURSDAY, FEB. 13, 2025 AT 4:00 P.M.
4615	083397	1	22.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	098487	1	18.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	100689	1	131.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$150 FOR KROGER FOR THE KCAL COSMETOLOGY STUDENTS ITEMS TO INCLUDE BUT NOT LIMITED TO GLUE, CONSTRUCTION PAPER, STICKERS, GLITTER, AND CANDY, DRINKS (COKE BRAND PRODUCTS) TO BE USED AS
4615	164910	1	82.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, CANDY, CUPCAKES, FLOWERS, ETC. FOR AVID FEBRUARY MEETING
8655	035694	1	23.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO FOR PLASTIC GLOVES, CREAM CHEESE, CUPS
8655	038500	1	83.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR FCCLA DISTRICT COMPETITON
8655	041548	1	33.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR MR. FALCON SHOW ON 2.21.25
8655	054759	1	171.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR PURCHASE OF TWO \$75 AMAZON GIFT CARDS
8655	113138	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARD
8655	113138	2	75.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARD
8655	113138	3	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARD
Total for check number 244666			5,934.74			
Check Number: 244667						
4615	CI-00023359	1	2,976.00	69409	LEARNING A-Z, LLC	LITERACY WITH RAZ-PLUS FOR 12 LICENSES
4615	CI-00023359	2	248.00	69409	LEARNING A-Z, LLC	LEARNING A-Z FOR 1 LICENSE.
Total for check number 244667			3,224.00			
Check Number: 244668						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244668						
4615	TVMS 2/6/25	1	500.00	54295	LEIGH ANN MCCLURE	\$500 AT COMPLETION OF SERVICES FOR CLINICIAN SERVICES FOR TIMBERVIEW MIDDLE SCHOOL CHOIR
Total for check number 244668			500.00			
Check Number: 244669						
4615	P/55488	1	3,103.00	83558	ROADRUNNER CHARTERS INC	56 PASSENGER LARGE MOTOR COACH TO LEANDER, TX
Total for check number 244669			3,103.00			
Check Number: 244670						
1995	HMS 2/25	1	325.00	50079	MELODIANNE MALLOW	BAND CLINICIAN
1995	HMS 3/25	1	325.00	50079	MELODIANNE MALLOW	BAND CLINICIAN
Total for check number 244670			650.00			
Check Number: 244671						
1995	5	1	168.00	81376	AMANDA GELLER	CHOIR VOICE LESSONS
Total for check number 244671			168.00			
Check Number: 244672						
1995	26264889	1	8,234.45	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26265143	1	3,984.84	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26264888	2	9,071.58	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26265142	2	13,350.81	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26265253	2	1,488.60	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26264888	3	37.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26264889	3	117.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26265142	3	115.65	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26265143	3	18.58	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26265253	3	12.88	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 244672			36,432.48			
Check Number: 244673						
1995	INV407248	1	60,302.64	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
4615	INV406720	1	1,982.50	82533	MARATHON HEALTH PARENT, LLC	BIOMETRIC FEES 2024
Total for check number 244673			62,285.14			
Check Number: 244674						
4615	TVMS FEB 25	0	36.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244674						
Total for check number 244674			36.00			
Check Number: 244675						
4615	11	1	300.00	54329	MELISSA MILLER	CONTRACTED SERVICES FOR MELISSA MILLER FOR UIL CLINIC SERVICES - \$300 UPON COMPLETION OF SERVICES BETWEEN 2/1/25 & 2/26/25
Total for check number 244675			300.00			
Check Number: 244676						
4615	KISD 3/3/35	1	300.00	70605	KELLY MOSS	KISD PRE-UIL ADJUDICATION
Total for check number 244676			300.00			
Check Number: 244677						
4615	ISMS 2/28/25	1	19.98	00008886	PIZZA BROTHERS, INC.	2 LARGE PEPPERONI
4615	ISMS 2/28/25	2	19.98	00008886	PIZZA BROTHERS, INC.	2 CHEESE PIZZAS
4615	ISMS 2/28/25	3	7.99	00008886	PIZZA BROTHERS, INC.	FAMILY CINNAMON STICKS
4615	ISMS 2/28/25	4	9.59	00008886	PIZZA BROTHERS, INC.	20% DRIVERS TIP
4615	ISMS 2/28/25	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 244677			62.54			
Check Number: 244678						
1995	229544	1	941.28	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1995	229938	1	138.87	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 244678			1,080.15			
Check Number: 244679						
7855	KELLER ISD JAN 25	0	96.90	64573	NATIONAL BENEFIT SERVICES, LLC	GRACE PERIOD JAN25
7855	KELLER ISD JAN 25	0	937.70	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE JAN 25
Total for check number 244679			1,034.60			
Check Number: 244680						
4615	TVMS FEB 25	0	174.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 244680			174.00			
Check Number: 244681						
4615	A216404	0	245.00	84522	DANIEL PETERSON	FRHS BBALL 3-6-25
Total for check number 244681			245.00			
Check Number: 244682						
4615	789060	0	38.00	74155	STACIE RAULERSON	REF FT EPIC W 746535
Total for check number 244682			38.00			
Check Number: 244683						
2405	820584	0	95.40	84513	MENA SADEK	LUNCH ACCOUNT REFUND
Total for check number 244683			95.40			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244684						
4615	KELLERISD MAR 25	1	300.00	73279	EMILY SAENZ	PRE-UIL ADJUDICATION FOR KISD CHOIRS
Total for check number 244684			300.00			
Check Number: 244685						
4615	789475	0	20.00	84511	EMAD SAGHEER	REF FT SY 806006
Total for check number 244685			20.00			
Check Number: 244686						
4105	002137	0	-1.26	69230	SAM'S EAST, INC.	CM PO25004817
1995	008023	1	108.18	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD HMS SCIENCE LABS FOR STUDENT INSTRUCTION
1995	008101	1	170.58	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS ON IES FIELD DAY - MARCH 14, 2025
1995	008383	1	232.12	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, SNACK FOODS, CANDY, PRODUCE, DRINKS, ETC.
4105	008398	1	497.70	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500.00
4615	008156	1	495.12	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4615	008212	1	296.72	69230	SAM'S EAST, INC.	PO TO PURCHASE ITEMS FOR SCHOOL STORE
4615	008393	1	249.56	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO SNACK ITEMS, FRUIT, DESSERTS, CHIPS, SODAS, WATER, AND CANDY.
4615	008416	1	247.86	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS TO INCLUDE, BUT NOT LIMITED TO, GRANOLA BARS, CHIPS, CRACKERS *COKE PRODUCTS ONLY, DASANI & POWERADE* IF PURCHASING DRINKS
8655	008131	1	286.14	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO SNACKS, DRINKS, CANDY, CHIPS, ETC
8655	008375	1	110.28	69230	SAM'S EAST, INC.	\$135.00 TO SAMS TO PURCHASE ITEMS TO SELL FOR KCA HOSA STUDENT SNACK CART
Total for check number 244686			2,693.00			
Check Number: 244687						
4615	TVMS FEB 25	0	456.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number 244687			456.00			
Check Number: 244688						
1995	116058001030125	1	3,174.44	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 244688			3,174.44			
Check Number: 244689						
1995	25-0464	1	280.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	UIL-SWIMMING & DIVING MEDALS
Total for check number 244689			280.00			
Check Number: 244690						
4615	A216403	0	245.00	82116	FRANCISCO ALONSO VARELA	FRHS BBALL 3-6-25
Total for check number 244690			245.00			
Check Number: 244691						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: 244691						
6805	25288	1	50,058.33	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
Total for check number 244691			50,058.33			
Check Number: 244692						
1995	A344222	0	100.00	84477	ROGER WHETSTINE	TCHS SBALL 3-4-25
Total for check number 244692			100.00			
Check Number: 244693						
4615	A344743	0	245.00	84254	ZARREL WILLIAMS	FRHS BBALL 3-7-25
Total for check number 244693			245.00			
Check Number: 244694						
8675	ADV 03/25	1	500.00	84301	MELANIE GRAY	PAPER PRODUCTS
Total for check number 244694			500.00			
Check Number: 703015						
8635	KEL-32025	0	2,340.00	40273	EDUCATION CAREER ALTERNATIVES PROG	MAR 25 ECAP
Total for check number 703015			2,340.00			
Check Number: 703016						
8635	KISD MAR 25	0	48,526.57	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT MAR 2025
Total for check number 703016			48,526.57			
Check Number: V230625						
1995	INV3334714	1	1,796.84	00023430	BRIGGS EQUIPMENT, INC.	REPAIRS AND SERVICE ON FORKLIFTS AND PALLET JACKS AT DISTRIBUTION WAREHOUSE.
1995	INV3334716	1	18.31	00023430	BRIGGS EQUIPMENT, INC.	REPAIRS AND SERVICE ON FORKLIFTS AND PALLET JACKS AT THE DISTRIBUTION WAREHOUSE
1995	INV3334716	1	1,928.53	00023430	BRIGGS EQUIPMENT, INC.	REPAIRS AND SERVICE ON FORKLIFTS AND PALLET JACKS AT DISTRIBUTION WAREHOUSE.
Total for check number V230625			3,743.68			
Check Number: V230626						
4615	929047867	1	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST WOMENS BASKETBALL REV JERSEY TOPS BSN7289ZS SML 10
4615	929047867	2	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST WOMENS BASKETBALL REV JERSEY BSN7289ZM MED 10
4615	929047867	3	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST WOMENS BASKETBALL REV JERSEY BSN7289ZL LRG 3
4615	929047867	4	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST WOMENS BASKETBALL REV JERSEY BSN7289ZXL XLG 2
4615	929047867	5	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST WOMENS 5" REV SHORT BSN7037ZS SML 10
4615	929047867	6	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST WOMENS 5" BASKETBALL REV SHORT BSN70370ZM MED 10
4615	929047867	7	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST WOMENS 5" BASKETBALL REV SHORT BSN70370ZL LRG 3
4615	929047867	8	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASSIST WOMENS 5" BASKETBALL REV SHORT BSN70370ZXL XLG 2
4615	929047867	99	131.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230626			2,756.25			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: V230627						
1995	INV002204398	1	516.68	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230627			516.68			
Check Number: V230628						
1995	IN98471123	1	155.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT WITH STRAP, SMALL
1995	IN98471123	2	155.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPOY WITH STRAPS, MEDIUM
1995	IN98471123	3	155.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT WITH STRAPS, LARGE
1995	IN98471123	4	34.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	SUPRA-GRIP ELASTIC BANDAGES, 4"X5.5 YDS 10PK
1995	IN98471123	5	39.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	FLEX-BAND FABRIC ADHESIVE BANDAGES, STRIPS, 1"X3" PK 100
1995	IN98471123	6	137.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	UNIVERSAL KNEE IMMOBILIZER, 20" LONG
1995	IN98471123	7	20.34	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERA CANE MASSAGER
1995	IN98471123	8	101.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	M-BRACE AIR WRIST SPLINT, LEFT, REG
1995	IN98471123	9	101.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	M-BRACE AIR WRIST SPLINT, RIGHT, REG
1995	IN98471123	10	637.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER 950 ATHLETIC TRAINER'S TAPE, WHITE, 1.5" X 15 YDS, 32/CS
1995	IN98471123	11	327.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER 950 ATHLETIC TRAINER'S TAPE, WHITE, 2" X 15 YDS, 24/CS
1995	IN98471123	12	84.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	FLEXI-WRAP, SIX FLEXI-WRAP REPLACEMENT ROLLS
1995	IN98471123	13	68.83	59879	PERFORMANCE HEALTH SUPPLY, INC.	HINGED LATERAL J, LT, L
1995	IN98471123	14	68.83	59879	PERFORMANCE HEALTH SUPPLY, INC.	HINGED LATERAL J, LT, M
1995	IN98471123	15	68.83	59879	PERFORMANCE HEALTH SUPPLY, INC.	HINGED LATERAL J, RT, L
1995	IN98525691	16	68.83	59879	PERFORMANCE HEALTH SUPPLY, INC.	HINGED LATERAL J, RT, M
1995	IN98471123	17	30.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SUPER SANI-CLOTH GERMICIDAL DISPOSABLE WIPES, LG 6" X 6.75", 160 CT
1995	IN98471123	18	19.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCI SPORTS MEDICINE NEOPRENE KNEE SLEEVE, OPEN PATELLA, MEDIUM

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: V230628						
1995	IN98471123	19	10.06	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO SPORTS MEDICINE NEOPRENE KNEE SLEEVE, OPEN PATELLA, XLARGE
1995	IN98471123	20	13.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO SPORTS MEDICINE NEOPRENE THIGH SLEEVE, XLARGE
1995	IN98471123	21	112.77	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERFLEX SELF ADHERENT TAPE, 1' X 6 YD, BLACK, 48 ROLLS PER CASE
1995	IN98471123	22	115.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	MUELLER M-WRAP PRE-TAPING UNDERWRAP, BLACK
1995	IN98471123	99	176.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230628			2,705.19			
Check Number: V230629						
1995	500153574	1	170.04	70014	MEDICALES SHOP INC.	IBDNIMBOPW - INSPIRED BY DRIVE NIMBO POSTERIOR WALKER
1995	500153574	2	152.56	70014	MEDICALES SHOP INC.	KA4200S-2G - NIMBO WALKER SIZE OPTION - LARGE WITH SEAT
1995	500153574	3	61.87	70014	MEDICALES SHOP INC.	KA 1050 ACCESSORIES - PELVIC STABILIZER (INSIDE WIDTH RANGE: 6" - 13")
Total for check number V230629			384.47			
Check Number: V230630						
1995	0000374937	1	14.95	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V230630			14.95			
Check Number: V230631						
1995	00798719	1	39.90	00003154	MUSIC IN MOTION	JUMBO SPOT MARKERS
1995	00798719	2	10.95	00003154	MUSIC IN MOTION	SHIPPING
Total for check number V230631			50.85			
Check Number: V230632						
4615	317907	1	2,982.00	44114	ROGERS ATHLETIC COMPANY	24' TRAP CHUTE # 410715
4615	317907	99	448.00	44114	ROGERS ATHLETIC COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V230632			3,430.00			
Check Number: V230633						
1995	16264	1	720.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE TSHIRTS, FOR STUDENTS ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1995	16264	2	48.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE TSHIRTS FOR COACHES HAROLD JOHNSON, EMILY RUSSELL, KAYDEN OREBAUGH, JESSICA KILIAN
1995	16264	3	42.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE TSHIRTS FOR COACHES KEIDRIEN WADLEY, SHANNON HOWARD, HAROLD JOHNSON
1995	16264	4	15.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE SHIRT FOR COACH CEDRIC ROBINSON
Total for check number V230633			825.00			
Check Number: V230634						
4615	INV28060	1	3,998.00	00019078	SPORTS IMPORTS, INC	ALL CARBON VOLLEYBALL POLE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: V230634						
4615	INV28060	2	365.00	00019078	SPORTS IMPORTS, INC	HEAVY DUTY NET RACHET W/ CRANK HANDLE- BLACK
4615	INV28060	3	380.00	00019078	SPORTS IMPORTS, INC	WALL RACK- HOLDS 2 VOLLEYBALL POLES MINUS \$400.00 CARBON CREDIT PROGRAM
4615	INV28060	4	301.05	00019078	SPORTS IMPORTS, INC	SHIPPING & HANDLING
Total for check number V230634			5,044.05			
Check Number: V230635						
1995	6026488779	1	34.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779330 Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16", White, 750 Labels/Pack (8366)
1995	6026488781	1	1,815.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24455185 Offices To Go Mixed Materials Guest Chair, Black (OTG13050B)
1995	6026488785	1	32.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534262 Staples Electronics Air Duster, 10 oz., 6/Pack (SPL10ENFR-6)
1995	6026488779	2	14.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2-5/8", White, 30 Labels/Sheet, 100 Sheets/Pack (ST18057-CC)
1995	6026488785	2	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555024 uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, 4/Pack (33960)
1995	6026488779	3	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175 Staples Standard Staples, 1/4" Leg Length, 5000/Box, 5/Pack (TR58092)
1995	6026488785	3	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615714 uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, 0.7mm, Blue Ink, 4/Pack (45532PP)
1995	6026488779	4	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack (16078)
1995	6026488785	4	7.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR335YW Post-it Pop-up Notes, 3" x 3", Canary Collection, Lined, 100 Sheet/Pad, 6 Pads/Pack (R335)
1995	6026488779	5	93.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel Tip, Yellow, Dozen (29203-CC)
1995	6026488785	5	31.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657102 Post-it Super Sticky Pop-up Notes, 3" x 3", Energy Boost Collection, 90 Sheet/Pad, 18 Pads/Pack (R33018SSAUCP)
1995	6026488779	6	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951060 Staples Plastic Clipboard, Letter Size, Black, 6/Pack (ST23143/23143)
1995	6026488779	7	5.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622345 Accu-Stamp 2 Pre-Inked Stamp, SCANNED, Red Ink (COS035605)
Total for check number V230635			2,128.55			
Check Number: V230636						
1995	6107470778	1	232.25	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V230636			232.25			
Check Number: V52005						
1995	MLG FEB 25	0	34.72	64651	TIERRA A ADAMS	MLG 2-4-25 - 2-27-25
Total for check number V52005			34.72			
Check Number: V52006						
1995	MLG FEB 25	0	32.90	55204	ASHLEY KAY ROBERTS	MLG 2-3-25 - 2-26-25
Total for check number V52006			32.90			
Check Number: V52007						
1995	MLG FEB 25	0	54.25	78192	RECI REEVES BROOKS	MLG 2-4-25 - 2-24-25
Total for check number V52007			54.25			
Check Number: V52008						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: V52008						
1995	MLG FEB 25	0	27.93	72975	APRIL SAMANTHA BUCKNER	MLG 2-10-25 - 2-27-25
Total for check number V52008			27.93			
Check Number: V52009						
1995	TASBO FEB 2025	0	282.80	58946	RICHARD L CHANCE	TRV AUSTIN 2/25-2/27
Total for check number V52009			282.80			
Check Number: V52010						
1995	MLG FEB 25	0	229.18	82367	MARIA DAWN BUTLER	MLG 2-3-25 - 2-27-25
Total for check number V52010			229.18			
Check Number: V52011						
2405	703674	0	26.40	80310	PAMELA LYNN CIPRIANI	LUNCH REF 703674
Total for check number V52011			26.40			
Check Number: V52012						
1995	MLG FEB 25	0	54.18	81422	AMY MICHELLE DAVIS	MLG 2-4-25 - 2-28-25
Total for check number V52012			54.18			
Check Number: V52013						
1995	MLG FEB 25	0	86.80	81272	KATHERINE BRIDGET DAWSON	MLG 2-3-25 - 2-28-25
Total for check number V52013			86.80			
Check Number: V52014						
1995	MLG FEB 25	0	64.54	55710	DEANNA L PAYNE	MLG 2-3-25 - 2-28-25
Total for check number V52014			64.54			
Check Number: V52015						
4615	FBLA FEB 2025	0	370.94	63230	KATHLEEN CHRISTINA ECKERT	ROUND ROCK 2/23-2/25
8675	02/25	1	19.97	63230	KATHLEEN CHRISTINA ECKERT	HEB KALANCHOE BOWL YELLOW
8675	02/25	2	19.97	63230	KATHLEEN CHRISTINA ECKERT	HEB KALANCHOE BOWL PURPLE
8675	02/25	3	19.97	63230	KATHLEEN CHRISTINA ECKERT	HEB KALANCHOE BOWL PINK
8675	02/25	4	4.94	63230	KATHLEEN CHRISTINA ECKERT	TAX
Total for check number V52015			435.79			
Check Number: V52016						
1995	MLG FEB 25	0	74.90	81725	SHANNON ELIZABETH FIELD	MLG 2-3-25 - 2-28-25
Total for check number V52016			74.90			
Check Number: V52017						
1995	MLG FEB 25	0	185.64	81424	JODI LEE FRIEND	MLG 2-3-25 - 2-25-25
Total for check number V52017			185.64			
Check Number: V52018						
1995	MLG FEB 25	0	139.02	72381	MISTY LYNN GANN	MLG 2-4-25 - 2-28-25
Total for check number V52018			139.02			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: V52019						
1995	RMB 01/25	1	118.87	84462	VICTORIA KAY GONZALEZ	ORDER# 8347016368860 AAFCS HUMAN DEVELOPMENT AND FAMILY STUDIES
1995	RMB 01/25	2	78.00	84462	VICTORIA KAY GONZALEZ	TEA CERTIFICATION
Total for check number V52019			196.87			
Check Number: V52020						
2405	CNDT MEETING 2/28	0	73.22	82671	STEPHANIE GREVING	TRV GARLAND 2/28
2405	MLG FEB 25	0	13.44	82671	STEPHANIE GREVING	MLG 2-6-25 - 2-28-25
Total for check number V52020			86.66			
Check Number: V52021						
1995	MLG FEB 25	0	116.41	83933	MICHELLE LEIGH HEYNS	MLG 2-3-25 - 2-28-25
Total for check number V52021			116.41			
Check Number: V52022						
1995	MLG JAN 2025	0	126.98	59516	DONNA LEA HODGE	MLG 1/6-1/31/25
Total for check number V52022			126.98			
Check Number: V52023						
1995	MLG FEB 25	0	17.08	84475	NICOLAS DALE HUBBARD	MLG 2-26-25
Total for check number V52023			17.08			
Check Number: V52024						
2405	MLG FEB 2025	0	65.10	84244	KATHY IBRAHIM	MLG FEB 17-28
2405	MLG MAR 2025	0	32.55	84244	KATHY IBRAHIM	MLG MAR 3-7
Total for check number V52024			97.65			
Check Number: V52025						
1995	MLG JAN- FEB 2025	0	206.57	46937	JOANNA G RATLIFF	MLG 1/8-2/28
Total for check number V52025			206.57			
Check Number: V52026						
1995	MLG FEB 25	0	60.69	82185	JULIE ANN KERR	MLG 2-3-25 - 2-27-25
Total for check number V52026			60.69			
Check Number: V52027						
1995	MLG FEB 25	0	58.80	84504	KRISTI K KLEEBAUER	MLG 2-3-25 - 2-26-25
Total for check number V52027			58.80			
Check Number: V52028						
1995	MLG FEB 25	0	13.93	82889	STEPHANIE ANNE KOEPER	MLG 2-7-25 - 2-28-25
Total for check number V52028			13.93			
Check Number: V52029						
1995	MLG FEBMAR 25	0	36.19	66583	VALERIE ANN LANE	MLG 2-6-25 - 3-5-25
Total for check number V52029			36.19			
Check Number: V52030						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: V52030						
1995	MLG FEB 25	0	316.40	58536	LINDSEY SUZANNE GEASLAND	MLG 2-4-25 - 2-28-25
Total for check number V52030			316.40			
Check Number: V52031						
1995	MLG FEB 25	0	35.14	84142	EMY ELIZABETH LORIGAN	MLG 2-6-25 - 2-28-25
Total for check number V52031			35.14			
Check Number: V52032						
8675	RMB 01/25	1	45.43	84324	NICOLE YVETTE LOVE YOUNG	REIMBURSEMENT FOR STAFF AND TEACHER OF THE YEAR TO RECOGNIZE THEM FOR THE 24/25 SY...
Total for check number V52032			45.43			
Check Number: V52033						
1995	MLG FEB 25	0	51.66	82694	MORGAN E MANDOZA	MLG 2-3-25 - 2-28-25
Total for check number V52033			51.66			
Check Number: V52034						
1995	MLG OCT -DEC 2024	0	56.28	47639	MARJORIE MARTINEZ	MLG OCT 8-DEC 11
Total for check number V52034			56.28			
Check Number: V52035						
2405	MLG MAR 2025	0	32.55	84202	TERI RENEE MAYS	MLG MAR 3-7
Total for check number V52035			32.55			
Check Number: V52036						
1995	MLG FEB 25	0	53.41	59492	JODI EILEEN MILLS	MLG 2-3-25 - 2-26-25
Total for check number V52036			53.41			
Check Number: V52037						
1995	MLG FEB 25	0	16.24	76632	ANGELA MARIE MOORE	MLG 2-18-25 - 2-27-25
Total for check number V52037			16.24			
Check Number: V52038						
1995	MLG FEB 25	0	127.26	82693	ISABELLA E MORA	MLG 2-3-25 - 2-28-25
Total for check number V52038			127.26			
Check Number: V52039						
8675	RMB 02/25	1	38.70	71006	ALICIA MARIE MORTON	BIRTHDAY CELEBRARIONS COOKIES, BROWNIES, FRUIT REIMBURSMENT
8675	RMB 02/25	2	7.75	71006	ALICIA MARIE MORTON	CULTERY AND PLATES REIMBURSMENT
Total for check number V52039			46.45			
Check Number: V52040						
7905	HB 2/28-3/3/25	0	300.00	84539	MEGAN ELIZABETH OCHOA	HB STAY 2/28-3/3
Total for check number V52040			300.00			
Check Number: V52041						
1995	MLG FEB 25	0	52.78	79862	MADISON RAE PEREZ	MLG 2-6-25 - 2-28-25
Total for check number V52041			52.78			
Check Number: V52042						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: V52042						
1995	MLG FEB 25	0	34.72	65656	SHERI KATHRYN RASNAKE	MLG 2-4-25 - 2-25-25
Total for check number V52042			34.72			
Check Number: V52043						
1995	MLG FEB 25	0	322.00	65694	JOHN REED	MLG 2-3-25 - 2-28-25
Total for check number V52043			322.00			
Check Number: V52044						
8675	RMB FEB 2025	1	11.96	84421	KRYSTA ANNE REED	4 10LB BAG CRUSHED ICE - HTEAO
8675	RMB FEB 2025	1	28.08	84421	KRYSTA ANNE REED	INTERNET PHOTO
8675	RMB FEB 2025	2	0.99	84421	KRYSTA ANNE REED	TAX - HTEAO
8675	RMB FEB 2025	2	7.02	84421	KRYSTA ANNE REED	INTERNET PHOTO
8675	RMB FEB 2025	3	2.90	84421	KRYSTA ANNE REED	TAX
8675	RMB FEB 2025	3	9.96	84421	KRYSTA ANNE REED	LIMES - WALMART
8675	RMB FEB 2025	4	9.99	84421	KRYSTA ANNE REED	TORANI VANILLA - WORLD MARKET
8675	RMB FEB 2025	4	33.49	84421	KRYSTA ANNE REED	INTERNET PHOTO
8675	RMB FEB 2025	5	2.76	84421	KRYSTA ANNE REED	TAX
8675	RMB FEB 2025	5	9.99	84421	KRYSTA ANNE REED	TORANI CHERRY - WORLD MARKET
8675	RMB FEB 2025	6	9.99	84421	KRYSTA ANNE REED	TORANI COCONUT 750 - WORLD MARKET
8675	RMB FEB 2025	7	11.97	84421	KRYSTA ANNE REED	SYRUP PUMP GOLD
8675	RMB FEB 2025	8	0.99	84421	KRYSTA ANNE REED	TAX - WORLD MARKET
8675	RMB FEB 2025	9	35.36	84421	KRYSTA ANNE REED	DR PEPPERS 2LT - WALMART
8675	RMB FEB 2025	10	3.76	84421	KRYSTA ANNE REED	BARQS 2LT - WALAMRT
8675	RMB FEB 2025	11	3.76	84421	KRYSTA ANNE REED	FANTA 2LT - WALMART
8675	RMB FEB 2025	12	15.60	84421	KRYSTA ANNE REED	SPRITE 2LT - WALMART
8675	RMB FEB 2025	13	24.96	84421	KRYSTA ANNE REED	COKE 2LT - WALMART
8675	RMB FEB 2025	14	11.28	84421	KRYSTA ANNE REED	GV HALF AND HALF - WALMART
8675	RMB FEB 2025	15	11.04	84421	KRYSTA ANNE REED	MARA CHERRY - WALMART
8675	RMB FEB 2025	16	7.96	84421	KRYSTA ANNE REED	GRENADINE - WALMART
8675	RMB FEB 2025	17	5.54	84421	KRYSTA ANNE REED	TABLECOVERS - WALMART
8675	RMB FEB 2025	18	15.88	84421	KRYSTA ANNE REED	GREATE VALUE 18OZ CUPS - WALMART

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: V52044						
8675	RMB FEB 2025	19	9.31	84421	KRYSTA ANNE REED	TAX - WALMART
Total for check number V52044			284.54			
Check Number: V52045						
1995	MLG AUG -OCT 2024	0	24.66	53007	JENNIFER SANCHEZ	MLG AUG 21-OCT 24
Total for check number V52045			24.66			
Check Number: V52046						
1995	MLG FEB 25	0	196.00	53522	EDNA LAURA SCHROEDER	MLG 2-4-25 - 2-28-25
Total for check number V52046			196.00			
Check Number: V52047						
4615	TMEA FEB 2025	0	782.04	80163	DAVID KEITH SCHUBERT	TRV S.ANTONIO 2/13-15
Total for check number V52047			782.04			
Check Number: V52048						
1995	MLG FEB 25	0	56.91	82849	LEANNA KATHLEEN SEARCY	MLG 2-4-25 - 2-28-25
Total for check number V52048			56.91			
Check Number: V52049						
1995	MLG FEB 25	0	29.12	64212	HEIDI SCHUM SERRANO	MLG 2-4-25 - 2-28-25
Total for check number V52049			29.12			
Check Number: V52050						
1995	MLG FEB 25	0	328.72	81266	STEPHANIE DONN SHIPP	MLG 2-3-25 - 2 -25-25
Total for check number V52050			328.72			
Check Number: V52051						
1995	UIL SWIM FEB 2025	0	418.15	48821	LISA K SIMMONS	TRV AUSTIN 2/21-2/22
Total for check number V52051			418.15			
Check Number: V52052						
1995	MLG FEB 25	0	59.78	53535	LORIANN SIMPSON	MLG 2-4-25 - 2-27-25
Total for check number V52052			59.78			
Check Number: V52053						
1995	MLG AUG -DEC 2024	0	80.20	67039	HEATHER SIMS	MLG 8/6-12/4
Total for check number V52053			80.20			
Check Number: V52054						
1995	MLG FEB 25	0	64.96	71347	MARCIA STANDEFER TATE	MLG 2-10-25 - 2-27-25
Total for check number V52054			64.96			
Check Number: V52055						
1995	TAFE STATE FEB 2025	0	184.60	65594	JOY MICHELLE WAGGONER	TRV GALVESTON 2/16-19
Total for check number V52055			184.60			
Check Number: V52056						
1995	MLG FEB 25	0	147.00	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 2-3-25 - 2-27-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/14/2025						
Check Number: V52056						
Total for check number V52056			147.00			
Check Number: WT050314						
5115	T-5	0	1,000.00	56339	US BANK-CHARLOTTE	2021/ BOND ACCOUNT
Total for check number WT050314			1,000.00			
Check Date: 03/18/2025						
Check Number: 20252776						
7705	20252776		46,829.10	770	Workers Comp Claims	3-10/16 CLAIMS SEDGWICK
Total for check number 20252776			46,829.10			
Check Date: 03/20/2025						
Check Number: 20252781						
7855	20252781		9,144.00	785	Flexible Spending Acct Claims	PE 3-18-25 CLAIMS NBS
Total for check number 20252781			9,144.00			
Check Date: 03/24/2025						
Check Number: 20252791						
1995	20252791		78.80	199	KEL WTR 1/23/25-2/20/25	HLES IRR #1 1/23-2/20
1995	20252791		78.80	199	KEL WTR 1/23/25-2/20/25	HLES IRR #2 1/23-2/20
1995	20252791		78.80	199	KEL WTR 1/23/25-2/20/25	RES IRR 1/23-2/20
1995	20252791		185.85	199	KEL WTR 1/23/25-2/20/25	KHS ATHL CMLPX 1/23-2/20
1995	20252791		643.68	199	KEL WTR 1/23/25-2/20/25	HLES BLDG 1/23-2/20
1995	20252791		779.45	199	KEL WTR 1/23/25-2/20/25	RES BLDG 1/23-2/20
Total for check number 20252791			1,845.38			
Check Number: 20252792						
1995	20252792		2,354.70	199	FT WTR 1/14/25-2/21/25	SVES 1/14-2/21
Total for check number 20252792			2,354.70			
Check Number: 20252826						
1995	20252826		112.85	199	FT WTR 1/16/25-2/27/25	HES 1/21-2/27
1995	20252826		175.10	199	FT WTR 1/16/25-2/27/25	FRHS 1/21-2/24
1995	20252826		200.20	199	FT WTR 1/16/25-2/27/25	FHMS 1/21-2/27
1995	20252826		811.98	199	FT WTR 1/16/25-2/27/25	HES 1/24-2/27
1995	20252826		1,413.06	199	FT WTR 1/16/25-2/27/25	ELC-N 1/21-2/27
1995	20252826		1,465.96	199	FT WTR 1/16/25-2/27/25	PGES 1/21-2/24
1995	20252826		1,528.03	199	FT WTR 1/16/25-2/27/25	ELC-S 1/16-2/26
1995	20252826		1,707.16	199	FT WTR 1/16/25-2/27/25	FRES 1/21-2/27
1995	20252826		1,719.40	199	FT WTR 1/16/25-2/27/25	WSES 1/16-2/25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/24/2025						
Check Number: 20252826						
1995	20252826		1,748.86	199	FT WTR 1/16/25-2/27/25	BUS BARN 1/21-2/27
1995	20252826		1,819.31	199	FT WTR 1/16/25-2/27/25	IES 1/21-2/27
1995	20252826		1,860.22	199	FT WTR 1/16/25-2/27/25	ERES 1/21-2/27
1995	20252826		1,888.25	199	FT WTR 1/16/25-2/27/25	TSMS 1/21-2/27
1995	20252826		2,000.86	199	FT WTR 1/16/25-2/27/25	BWES 1/21-2/27
1995	20252826		2,090.27	199	FT WTR 1/16/25-2/27/25	LSES 1/21-2/27
1995	20252826		2,308.35	199	FT WTR 1/16/25-2/27/25	PHIS 1/21-2/27
1995	20252826		2,324.99	199	FT WTR 1/16/25-2/27/25	FSES 1/21-2/27
1995	20252826		2,495.16	199	FT WTR 1/16/25-2/27/25	BES 1/21-2/27
1995	20252826		2,559.73	199	FT WTR 1/16/25-2/27/25	NRES 1/21-2/24
1995	20252826		2,899.04	199	FT WTR 1/16/25-2/27/25	KCA 1/21-2/27
1995	20252826		3,441.07	199	FT WTR 1/16/25-2/27/25	CES 1/21-2/27
1995	20252826		3,701.15	199	FT WTR 1/16/25-2/27/25	VRMS 1/17-2/26
1995	20252826		3,904.80	199	FT WTR 1/16/25-2/27/25	TMIS 1/21-2/27
1995	20252826		4,070.73	199	FT WTR 1/16/25-2/27/25	TVMS 1/21-2/27
1995	20252826		4,133.84	199	FT WTR 1/16/25-2/27/25	HMS 1/21-2/24
1995	20252826		4,232.08	199	FT WTR 1/16/25-2/27/25	PES 1/21-2/27
1995	20252826		4,618.49	199	FT WTR 1/16/25-2/27/25	FHMS 1/21/2/24
1995	20252826		6,113.66	199	FT WTR 1/16/25-2/27/25	BPES 1/17-2/26
1995	20252826		9,434.84	199	FT WTR 1/16/25-2/27/25	CHS 1/21-2/27
1995	20252826		10,786.79	199	FT WTR 1/16/25-2/27/25	FRHS 1/21-2/27
1995	20252826		14,519.19	199	FT WTR 1/16/25-2/27/25	TCHS 1/21-2/24

Total for check number 20252826	102,085.42	
---------------------------------	------------	--

Check Date: 03/25/2025		
------------------------	--	--

Check Number: 20252821		
------------------------	--	--

7705	20252821		34,464.17	770	Workers Comp Claims	3-17/23 CLAIMS SEDGWICK
------	----------	--	-----------	-----	---------------------	-------------------------

Total for check number 20252821	34,464.17	
---------------------------------	-----------	--

Check Number: 244695						
----------------------	--	--	--	--	--	--

8655	41763-000574	1	128.75	83496	13:2 EVENTS LLC	MARQUEE LETTERS-CHARGED BY NUMBER; MARQUEE NHS
8655	41763-000574	2	200.00	83496	13:2 EVENTS LLC	BALLOON GARLAND-OMBRE PURPLE, TO GO ON POLE ABOVE MARQUEE LIKE PREVIOUS YEAR; CHARGED BY THE FOOT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244695						
8655	41763-000574	3	75.00	83496	13:2 EVENTS LLC	DELIVERY
Total for check number 244695			403.75			
Check Number: 244696						
1995	INV9261	25	1,200.00	83209	AEROWAVE TECHNOLOGIES, LLC	FCC LICENSING REPEATER PAIR
Total for check number 244696			1,200.00			
Check Number: 244697						
4615	9158900626	1	50.00	81634	AIRGAS, INC.	NI DEWARREFILL NITROGEN DEWAR REFILL 10 LT
4615	9158900626	2	11.50	81634	AIRGAS, INC.	HAZMAT CHARGE
Total for check number 244697			61.50			
Check Number: 244698						
1995	A333862	0	110.00	70698	CHRISTOPHER ALARCON	CHS BBALL 2-25-25
Total for check number 244698			110.00			
Check Number: 244699						
1995	6002007759	1	812.96	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	HVAC VENDOR SERVICES & REPAIRS ON WASHING MACHINES & DRYERS DISTRICT WIDE.
1995	6002007759-TAXES	1	-61.96	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	HVAC VENDOR SERVICES & REPAIRS ON WASHING MACHINES & DRYERS DISTRICT WIDE.
Total for check number 244699			751.00			
Check Number: 244700						
1995	A324146	0	260.00	73580	OSCAR ALVAREZ	HMS TRK MEET 2-27-25
Total for check number 244700			260.00			
Check Number: 244705						
1965	1C4D-RPTT-XDYL	1	349.90	55725	AMAZON CAPITAL SERVICES, INC	B0D643Q3VF Disposable Gloves Latex-Free Clear Vinyl Gloves [1000-Count] Thick Powder-Free All-Purpose Gloves, Dispenser Box Gloves 100 Pieces - Size Large Glove
1995	11G9-FJ93-4GW6	1	12.86	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct
1995	13GF-DXFG-CLXH	1	12.83	55725	AMAZON CAPITAL SERVICES, INC	B001DVTEES BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Goes on Easy With A Reduced Dry Time, 12-Count Pack
1995	13HN-Y3ML-13WX	1	78.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3R5N6RN OLANZU Stop/Go Sign Double Sided 18"x18" - Aluminum with Metal Handle Nuts, Screws [amp] Wrench-High Intensity Honeycomb Reflective Road Sign - Wall Mount or Handheld, Rust Proof Traffic Road
1995	161D-V619-F4YV	1	38.34	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	16G3-HG9K-G77Q	1	31.93	55725	AMAZON CAPITAL SERVICES, INC	B0CFWFKZW1 NEATERIZE Clothes Hangers Plastic 100 Pack For Adults - Plastic Hangers, The Perfect Coat Hanger and Space Saving Clothes Hangers for Closet, Percheros Ganchos para Colgar Ropa Hangars - White Hangers
1995	1794-NLXQ-1MDR	1	49.04	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Bulk Crayon Classpack - 800ct (16 Colors), Back to School Supplies, Kids Crayons, Teacher Classroom Must Haves, 3+
1995	1936-QVHG-FMPJ	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0010C2HSA Tiffen 405UVP Slim 40.5mm UV Protection Filter for Camera Lens, Clear Optical Glass, Impact Resistant, MADE IN USA

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1936-QVHG-QWCC	1	25.87	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6KT Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 4", White, 2,000 Blank Mailing Labels for Laser Printers (5161)
1995	193K-TLW9-1VGJ	1	26.74	55725	AMAZON CAPITAL SERVICES, INC	B00BLS7LKW Eisco Labs Premium Spectrum Tube - Sulphur (S), 26cm
1995	197K-67CD-CL7G	1	137.97	55725	AMAZON CAPITAL SERVICES, INC	B0C3RVDP5X Classroom Headphones-Bulk 25-Pack, with Microphone Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Colored Set)
1995	199N-DDC3-CVLW	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6RX3HT5 Besitu 12 Inch Ground Stakes Heavy Duty J Hook 30-Pack Metal Spikes Galvanized Ground Hooks Anchors Rebar Ground Stakes for Fence Tent Gazbo Bounce House and Outdoor Decorations Inflatables
1995	19MP-WPXN-3MQV	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B002G2TE30 Premium Gold Metal Wedding Bands - .75" (288 Pc) - Perfect for Celebrations and Special Occasions
1995	19NK-7HHF-9FJH	1	39.52	55725	AMAZON CAPITAL SERVICES, INC	B07FLYZX7B Inspire Medical Gloves Exam Gloves Powder Free Stretch Vinyl Gloves Disposable Gloves Disposable Latex Free Gloves Cooking Gloves Disposable Food Safe Food Prep Gloves Plastic Gloves Disposable
1995	19WP-N9QW-CKDX	1	19.59	55725	AMAZON CAPITAL SERVICES, INC	B07F96LFGB ArtCreativity 6 Inch Mini Plastic Beach Bucket and Shovel Set - Pack of 12 - Assorted Colors Buckets and White Shovels - Summer Beach Toys - Practical Gift, Party Favor and Prize
1995	1C46-7MG7-DLFV	1	34.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRZP6MWZ American Flag 4x6 Ft TearProof Series for Outside, Made in USA, Longest Lasting, Super Tough Fade Resistant Spun Polyester, High Wind US Outdoor Flags Embroidered Stars, Sewn Stripes, Brass Grommets
1995	1C4D-RPTT-3GJD	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQLLB61B Anker 332 USB-C Hub (5-in-1) with 4K HDMI Display, 5Gbps - and 2 5Gbps USB-A Data Ports and for MacBook Pro, MacBook Air, Dell XPS, Lenovo Thinkpad, HP Laptops and More
1995	1CG1-TXMJ-W43V	1	4.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4 Count
1995	1CPM-Q3JY-MDDF	1	15.25	55725	AMAZON CAPITAL SERVICES, INC	B0006TU7X0 Fluid Acrylics by GOLDEN, Ultramarine Blue, 4 fl. oz. Bottle, Professional Acrylic Paint, Semi-Transparent
1995	1D1T-4JW1-16WM	1	87.96	55725	AMAZON CAPITAL SERVICES, INC	B09NRS8C5Y Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans, Includes Sparkle, Confetti [amp] Color Burst, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1D31-FC3L-1D1T	1	12.85	55725	AMAZON CAPITAL SERVICES, INC	B000PU1LIU TOPS 8.5 x 11 3/4 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, White Paper, 50 Sheets Per Writing Pad, Made in the USA (7533)
1995	1DFH-QF94-3XCV	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite
1995	1DFH-QF94-H6RV	1	47.67	55725	AMAZON CAPITAL SERVICES, INC	B07QZT95ZB Staples 179495 Manila File Folders Letter 3 Tab Assorted Position 500/Box
1995	1DFH-QF94-LX1D	1	104.95	55725	AMAZON CAPITAL SERVICES, INC	B00BGIVI1K PROCELL Constant 9V Long-Lasting Alkaline Batteries (72 Pack), 5-Year Shelf Life, Bulk Value Pack for Consistent Moderate Drain Professional Devices
1995	1FRK-MPTP-DFDY	1	139.90	55725	AMAZON CAPITAL SERVICES, INC	B07RWNH3VZ Cardstock Warehouse Pop Tone Jellybean Green - 8.5 x 11" - 65 Lb. / 175 Gsm Matte Premium Cardstock Paper - 50 Sheets
1995	1FVC-WXMQ-1HMJ	1	10.29	55725	AMAZON CAPITAL SERVICES, INC	0375869026 Wonder

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1FVC-WXMQ-3HD1	1	29.50	55725	AMAZON CAPITAL SERVICES, INC	B0CDLTS8B5 FUOLD Rechargeable LED Flashlights High Lumens,990,000 Lumens Super Bright Flashlight,High Powerful Flash Light 7 Modes with COB Work Light,IPX7 Waterproof for Outdoor Emergency Camping Hiking
1995	1H64-31KK-D4RH	1	9.31	55725	AMAZON CAPITAL SERVICES, INC	B000REY6LI Swingline Staples, 5 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35101)
1995	1H77-NPFC-9RQM	1	171.92	55725	AMAZON CAPITAL SERVICES, INC	B07KX275PT AmazonCommercial 2-Ply White Flat Box Facial Tissue (416968) Bulk for Business FSC Certified, Unscented, 3000 Count (30 Packs of 100)(8 x 8 Sheet), White
1995	1HGH-JWM3-DN6X	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC8SY9LM elxjar (4-Pack) 7.4V 3000mAh PMNN4409AR Replacement Battery for Motorola XPR7550 XPR7350 XPR7580 APX4000 APX1000 DP4400 PMNN4448 PMNN4409
1995	1HHC-6D31-3GLD	1	67.98	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1HPD-F9NF-MKF3	1	90.00	55725	AMAZON CAPITAL SERVICES, INC	B01DLK5PLY Yes4All Slam Balls, 10-40lb Medicine Ball Weight, Durable PVC Sand Filled Workout Dynamic Medicine Ball for Core Strengthen
1995	1K96-16H4-16PH	1	29.91	55725	AMAZON CAPITAL SERVICES, INC	B001CD7M1O Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 18 Rolls
1995	1KNW-3KC9-F1M7	1	104.72	55725	AMAZON CAPITAL SERVICES, INC	B0040QS1RE Trolli Sour Brite Crawlers Candy, Gummy Worms Sour Candy, 5 Pound Bulk Bag
1995	1KQL-4QT1-G6RM	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1LQY-KWYF-3VKW	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDG3V3DC Jerify 100 Pcs Valentines Day Heart Stress Balls 1.5 Inch Mini Stress Relief Balls Small Heart Shape Stress Ball Party Favors Valentines Day Gifts for Little Teens(Cute Style)
1995	1MRX-7R44-CWRQ	1	2.69	55725	AMAZON CAPITAL SERVICES, INC	B00006IC2K VELCRO Brand Sticky-Back Fasteners, Removable Adhesive, 0.88" X 0.88", White, 12 count (Pack of 1)
1995	1N6V-WN34-39VQ	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B004SBLXW SMELLEZE Blood [amp] Body Fluid Waste Clean Up Super Absorbent, Solidifier [amp] Deodorizer: 2 lb. Granules Absorb Blood, Urine, Diarrhea, Vomit, Body Fluids [amp] Other Water Based Bio Waste in Seconds
1995	1N9C-FVPR-L6QG	1	10.51	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1NXD-46J7-16JT	1	97.99	55725	AMAZON CAPITAL SERVICES, INC	136802131X Elephant [amp] Piggie: The Complete Collection (Includes 2 Bookends) (An Elephant and Piggie Book)
1995	1P39-7VY4-3D69	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07PYWS27N 24-Port 100 watt (20 A) USB Charging Station, Home Desktop Fast Charger, Multiple Chargers, Suitable for Hotels, Shops, Schools, Shopping malls and Travel
1995	1Q3H-64NT-7TFM	1	39.89	55725	AMAZON CAPITAL SERVICES, INC	B000GRA79G Safco Onyx 8-Tiered Desk Organizer, Vertical File Organizer for Home, Office, Classroom [amp] More, Steel Mesh Construction, Black
1995	1RFV-CQDY-1MLD	1	22.03	55725	AMAZON CAPITAL SERVICES, INC	B00006IF4Q Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Legal Size, Assorted Primary Colors, 25 per Box (64159) (Pack of 1)
1995	1RKV-LKL1-DJQ6	1	34.88	55725	AMAZON CAPITAL SERVICES, INC	B07DJ2NXVC burgkidz Building Bricks 568 Pieces Toys, Classic Building Blocks Includes Wheels, Door, Window, Compatible Bulk Block with Storage Box and Baseplate, STEM Educational Gift for Kids 3+ Year

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1RKV-LKL1-DWPT	1	119.85	55725	AMAZON CAPITAL SERVICES, INC	B08D6TPP5Y 4Pack [Apple MFi Certified] Charger Lightning to USB Charging Cable Cord Compatible iPhone 14/13/12/11 Pro/11/XS MAX/XR/8/7/6s Plus,iPad Pro/Air/Mini,iPod Touch
1995	1RV4-L61V-G1JQ	1	6.08	55725	AMAZON CAPITAL SERVICES, INC	B0027EJ0OY Pilot, FriXion Light Erasable Highlighters, Chisel Tip, Pack of 3, Assorted Colors
1995	1T6P-J679-DJWW	1	7.28	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOO Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Sky Blue, Pack Of 50
1995	1T7L-K7F7-C47G	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B002PAZZIK Pyle Lightweight 30-Watt Megaphone Bullhorn Speaker - Adjustable Volume, Built-in Siren for 800-Yard Range Suitable for Indoor/Outdoor Sports, Cheerleading, and Events (PMP30)
1995	1VL7-VMLP-473G	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08DR4DL6Y Zonon 4 Roll 100 Feet Carpet Marker Strips for Classroom Carpet Markers Nylon Carpet Strip for School Supplies Classroom Decoration Back to School Preschool Daycare Office(Red, Green, Yellow, Blue)
1995	1VL7-VMLP-DF4Q	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B06WXXC26S LOVESTOWN Alphabet Jigsaw Puzzle, Building Blocks Animal Wooden Puzzle, Wooden Snake Letters Numbers Block Toys for Kids Birthday Gifts
1995	1VVL-47QY-1DV7	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09VJSM9SY Mighty Gadget Brand Bubble Cushioning Wrap Roll Original Protective Packaging, 12 Inches Wide x 30-Feet Long, Single Roll,
1995	1WJ4-QGQ4-137G	1	26.73	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	1WJ4-QGQ4-1VMQ	1	9.23	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG Expo Neon Dry Erase Markers, Bullet Tip, Assorted Colors, 5 Count
1995	1WRX-1WPF-1GD6	1	35.20	55725	AMAZON CAPITAL SERVICES, INC	B000DZ9XGO Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)
1995	1WRY-7WT4-G66M	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09WDJNBT1 Artek 2.4G Wireless Keyboard Ultra Slim and Compact Keyboard with Media Hotkeys for Computer Desktop PC Laptop Surface Smart TV and Windows 11/10/8/7, Black
1995	1X3P-YMQ4-1LPF	1	41.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad 25 in x 30 in White 30 Sheets/Pad 2 Pad/Pack Large White Premium Self Stick Flip Chart Paper Super Sticking Power (559)
1995	1X6R-QDPF-3JHC	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B00US504BM PartySticks Glow Sticks Party Supplies 200pk - 8 Inch Glow in the Dark Light Up Sticks Party Favors, Glow Party Decorations, Neon Party Glow Necklaces and Glow Bracelets with Connectors
1995	1XC6-9XCK-4G3K	1	192.70	55725	AMAZON CAPITAL SERVICES, INC	B07Y8BXXB8 GABRYLLY Ergonomic Office Chair, High Back Home Desk Chair with Headrest, Flip-Up Arms, 90-120 Tilt Lock and Wide Cushion, Big and Tall Mesh Chairs for Man Woman, Black Task Chair
4615	139X-N1KV-1HY4	1	36.44	55725	AMAZON CAPITAL SERVICES, INC	B00J4SA7YI Key Education Social Skills Boxed Game Set, 15 Board Games With Social Emotional Learning Activities, File Folder Social Skills Learning Games for Autism, Preschool, Kindergarten, 1st and 2nd Grade
4615	13RR-LNTH-CRVX	1	25.54	55725	AMAZON CAPITAL SERVICES, INC	B0049BVVZ4 Kreutzer, Rodolphe - 42 Studies - Viola solo - transcribed by L Pagels - International Music Co
4615	16DN-RJL1-CPTR	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0DGX22MMB 68" Camera Tripod Stand, Tablet Tripod for iPhone iPad with Remote [amp] 2 in 1 Mount, Adjustable Phone Tripod Stand for Video Recording Travel Photo Vlog Photography, Compatible with Canon Nikon ipad
4615	17J4-RC9K-1T3C	1	72.78	55725	AMAZON CAPITAL SERVICES, INC	B000E56LFE Nerds Rope Candy, Rainbow, 0.92 Ounce (Pack of 24)
4615	197G-94QK-3QNL	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX56BC4K Shenehsmp 60" Dress Bags for Gowns Long Garment Bags for Travel, 4" Gussetes for Hanging Clothes Closet Storage,

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
4615	19L1-HKX3-CWGD	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09J6M9H5Y Seville Classics 2-Pack Steel Mesh Round Trashcan Wastebasket for Trash or Recycle in The Home, Office, or Garage, Black, 6 Gallon
4615	19NK-7HHF-6XW6	1	64.32	55725	AMAZON CAPITAL SERVICES, INC	B094GJW93C Express Medals Reading Gold Medals Trophy Award with Neck Ribbons MA - (Pack of 10)
4615	1FXL-MQNF-K4ND	1	59.19	55725	AMAZON CAPITAL SERVICES, INC	B00RYBU82S PMAE4070 Original Motorola UHF 449-490MHz Antenna for Motorola XPR3300 XPR3500 XPR7350
4615	1GN9-13M6-37HP	1	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0DL58NC5R 24 Pcs 100 Days of School DIY Glasses Headband Gem Stickers Glitter 100th Day of School Eye Glasses Eyewear 100 Day of School Party Favors Gifts Decorations Supplies Crafts
4615	1K76-M3FY-3RGM	1	129.45	55725	AMAZON CAPITAL SERVICES, INC	B0B1QB37N1 WPLN4226 WPLN4232 Rapid Charger for Motorola XPR7350e XPR7550e XPR7580e XPR3300e XPR3000e XPR3500e XPR3300 XPR6550 XPR6580 XPR7350 XPR7550 APX4000 Battery Charing PMNN4077 PMNN4406 NNTN8129
4615	1KFC-VVXQ-16L9	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B083BV9K2C Trounistro 8 Pieces Graduation Cords Yarn Honor Cords with Tassel for College Graduation Students (Red)
4615	1LFV-NDVV-DFX3	1	189.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ6Y2GRC JYXCN Smart Board Stand for 43-75 Inch Interactive Whiteboard, Mobile Stand with 4 Lockable Wheels, Height Adjustable,Design for Classroom Home Office
4615	1MCR-667Q-D141	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC EMART Backdrop Stand 10x7ft(WxH) Photo Studio Adjustable Background Stand Support kit with 2 Crossbars, 8 Clamps, 2 Sandbags and Carry Bag for Parties, Events Decoration, Wedding, Photography
4615	1QRH-FJCR-CV3L	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGZZXHPK Caydo 63 Pieces 2 Inch Gold Silver Bronze Award Medals, 1st 2nd 3rd Place Medals for Awards for Kids and Adults for Sports, Competitions, Party
4615	1XCT-NRPG-33H3	1	126.79	55725	AMAZON CAPITAL SERVICES, INC	B0823BK9V3 Pacific Vortax BMX Style Kids Bike, for Boys and Girls Ages 3 to 7, Single Speed, 16-Inch Wheels with Removable Training Wheels, Coaster and Hand Brake, Orange
4615	1XYD-GFLW-1QY4	1	254.00	55725	AMAZON CAPITAL SERVICES, INC	B0D4CXTF4H Monster Rockin Roller 360 Indoor/Outdoor Portable Bluetooth Speaker Up to 240W of 360 Degree Sound [amp] Up to 100 Hours of Playtime Includes Microphone
4615	1Y4W-PQRX-3DPQ	1	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07PTPSWL5 FendTek Universal Tablet Tripod Mount for iPad, iPad Air, Air 2,iPad Mini,Samsung Galaxy Tab, and Many More Tablets. Plus Microfiber Cleaning Cloth
1995	11G9-FJ93-4GW6	2	20.79	55725	AMAZON CAPITAL SERVICES, INC	B07C1N5C2L Rold Gold Pretzels, Sticks, 1 Ounce (Pack of 40)
1995	13GF-DXFG-CLXH	2	7.97	55725	AMAZON CAPITAL SERVICES, INC	B09S3XMCTT Ohayooz Extra Strong Double Sided Tape Heavy Duty Removable 10FT, Clear Sticky Adhesive Nano Tape Tough Washable Waterproof Mounting Tape for Hanging Picture, Poster, Carpet, Photo Deco
1995	13HN-Y3ML-13WX	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7MYJLSW Pyle 50W Megaphone Bullhorn - Portable, Automatic Siren [amp] Adjustable Volume,Projection Range Up to 1200 Square Yards, Aux Input, Talk, Siren, Music, Whistle, [amp] Record, Shoulder Strap (Blue)
1995	161D-V619-F4YV	2	22.49	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
1995	16G3-HG9K-G77Q	2	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0CSYCP1XH JULMELON 120PCS 3/8 inch Hard Stainless Steel Track and Cross Country Spikes Golf Shoe Spikes with Spike Wrench, Replacement Track Spikes for Sprint Sports Short Running Track Shoes
1995	1794-NLXQ-1MDR	2	25.96	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8 1/2 x 11, White, 250 Sheets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1936-QVHG-FMPJ	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07WDGSFJ6 3 Packs Camera Lens Filter Wrench Kit, CPL UV ND Filter Removal Wrench Tool Set, Fit 37mm-52mm 55mm-72mm 77mm-95mm Lens Thread for Canon Nikon Sony Fujifilm Olympus Panasonic and Other Camera
1995	1936-QVHG-QWCC	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1995	193K-TLW9-1VGJ	2	12.67	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DTYS Amazon Basics 8-Pack AAAA Alkaline High-Performance Batteries, 1.5 Volt, 3-Year Shelf Life
1995	199N-DDC3-CVLW	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPX916RY Wettarn 2 Pcs 1 kg Sports Training Discus Man Women Discus Track and Field Discuses Track and Field Equipment (Black)
1995	19MP-WPXN-3MQV	2	7.75	55725	AMAZON CAPITAL SERVICES, INC	B0058YD85W Wetline Xtreme Pro-Expert Styling Gel 15.87 Ounce (450g) (Pack of 1)
1995	19WP-N9QW-CKDX	2	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0DHNB1L5B Anwyll Heart Stickers and Star Stickers,1000Pcs 1Inch Glitter Heart Stickers and Smiley Face Star Stickers,Shiny Heart Love Stickers and Star Stickers for Kid Reward for DIY Homework Classroom Teacher
1995	1C46-7MG7-DLFV	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C28Q1J8M CANTENDO 2 Pack American Texas Wall Flags Banner ,US USA Texas State Hanging Flag - Used for School Classroom Club Home Door Decoration(18x12)Inch
1995	1C4D-RPTT-3GJD	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFCJ5GGF PEIOUS Wireless Mouse Jiggler - LED Wireless Mice with Build-in Mouse Mover, Rechargeable Moving Mouse for Laptop with Undetectable Random Movement Keeps Computers Awake - Dark Blue
1995	1CG1-TXMJ-W43V	2	11.28	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O Sharpie Liquid Highlighter, Chisel Tip Highlighters, Journaling Supplies, Study Supplies, Assorted Colored Highlighters, 10 Count
1995	1CPM-Q3JY-MDDF	2	24.35	55725	AMAZON CAPITAL SERVICES, INC	B0006TU82K Fluid Acrylics by GOLDEN, Permanent Violet Dark, 4 fl. oz. Bottle, Professional Acrylic Paint, Transparent
1995	1D31-FC3L-1D1T	2	37.80	55725	AMAZON CAPITAL SERVICES, INC	B0013C08XE Uniball Signo 207 Gel Ink Pen 8 Pack, 0.7mm Medium Assorted, Office Supplies Sold by Uniball are Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
1995	1DFH-QF94-3XCV	2	31.74	55725	AMAZON CAPITAL SERVICES, INC	B0DBHRP6SK Jumbo Crayons For Toddlers 1-3 - 16pc Toddler Crayons For Kids Ages 4-8 1-3 2-4 - Large Crayons For Toddlers 1-3 With Printed
1995	1FRK-MPTP-DFDY	2	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0DGG1GJGK YITAHOME 2 Drawer File Cabinet with Lock, 20 Deep Office Vertical Files, Mobile Metal Filing Cabinet, Metal Vertical Filing Storage Cabinet, Rolling File Cabinets for Letters/Legal/A4 Size, White
1995	1FVC-WXMQ-1HMJ	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	0544580141 The Polar Express: A Christmas Holiday Book for Kids
1995	1FVC-WXMQ-3HD1	2	38.90	55725	AMAZON CAPITAL SERVICES, INC	B0DD2S2MXB 5.2mm Borescope, Endoscope Camera with Light, 1080P HD Inspection Camera with 4.3" LCD Screen, IP67 Waterproof Snake Camera with 8 LED Lights, Cool Gadgets for Men, with 32GB Card, Carrying Case
1995	1H64-31KK-D4RH	2	32.16	55725	AMAZON CAPITAL SERVICES, INC	B001ASBQD6 Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x 11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R
1995	1HHC-6D31-3GLD	2	13.83	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count
1995	1HPD-F9NF-MKF3	2	65.97	55725	AMAZON CAPITAL SERVICES, INC	B0773FSFYJ Yes4All Slam Balls, 10-40lb Medicine Ball Weight, Durable PVC Sand Filled Workout Dynamic Medicine Ball for Core Strengthen

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1JHL-M3KN-46J3	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMCZYT89 PerKoop 12 Pack 600 Sheets Lined Paper Bulk Wide Ruled 8 x 10.5 In, Loose Leaf Notebook Paper 3 Hole Punched Filler for Back School Classroom Supplies(Cute Color)
1995	1K96-16H4-16PH	2	68.19	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4 Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1995	1KNW-3KC9-F1M7	2	107.69	55725	AMAZON CAPITAL SERVICES, INC	B0BVBWVFBP Gummy Worms Fun Size Bulk Candy - Assorted Fruit Flavored Yummy Gummy Worms Soft and Chew Gummy Candy Party Pack - 2 Pound
1995	1LCC-RLG9-VGMG	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0D4F85PDS Squishmallows Original 5in Joanne The Brown Otter Holding Heart Official Jazwares Valentine Plush (Little)
1995	1MRX-7R44-CWRQ	2	11.02	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	1N6V-WN34-39VQ	2	23.79	55725	AMAZON CAPITAL SERVICES, INC	B00BIDU9JA Frito Lay Fiery Mix Variety Pack, Hot [amp] Spicy Snacks Single Serve Bags, (Pack of 40), Flamin' Hot Cheetos, Doritos,
1995	1N9C-FVPR-L6QG	2	85.90	55725	AMAZON CAPITAL SERVICES, INC	B018FCL1FC LimoStudio (Super Heavy Duty) 12.6 ft. Wide x 10.4 ft. Tall Backdrop Stand, Upgraded Model 1.45" Thick Pole, Super Structure Heavier [amp] Stronger, No Wobble Background Support System Kit, AGG1782
1995	1Q3H-64NT-7TFM	2	26.62	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT SHARPIE Sanford Ultra Fine Point Permanent Marker
1995	1RFV-CQDY-1MLD	2	17.10	55725	AMAZON CAPITAL SERVICES, INC	B0006HV0GU Avery Heavy-Duty View 3 Ring Binder, 3" One Touch Slant Rings, Holds 8.5" x 11" Paper, 1 Light Blue Binder (05601)
1995	1RKV-LKL1-DJQ6	2	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07YF37D2M LVHERO 8 Pack Classic Baseplates Building Plates for Building Bricks 100% Compatible with All Major Brands-Baseplate, 10" x 10", Multicolored
1995	1RV4-L61V-G1JQ	2	94.36	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home
1995	1T6P-J679-DJWW	2	16.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOR Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Blue, Pack Of 50
1995	1T7L-K7F7-C47G	2	27.94	55725	AMAZON CAPITAL SERVICES, INC	B07GLY1KPP Pyle Compact Battery-Operated Megaphone with Siren - 30 Watt Power, Microphone, 2 Modes, PA Sound, Bullhorn, Foldable Handle for Cheerleading, Police Use (Green)
1995	1VL7-VMLP-473G	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09F1XGNTD SCRIBBLEDO 10 Pack Dry Erase Multiplication Chart White Board 9" x 12" Multiplication Table l Double Sided Times Table Math Manipulatives Whiteboard for Kids Students Classroom 10 Erasers Included
1995	1VL7-VMLP-DF4Q	2	15.88	55725	AMAZON CAPITAL SERVICES, INC	B077Y3M7KZ Crayola My First Safety Scissors, Toddler Art Supplies, 3ct
1995	1WJ4-QGQ4-137G	2	75.53	55725	AMAZON CAPITAL SERVICES, INC	B003GSBA5C Scotch Transparent Tape, 3/4 in x 1000 in, 24 Boxes (600K24)
1995	1WJ4-QGQ4-1VMQ	2	104.98	55725	AMAZON CAPITAL SERVICES, INC	B01LDGXyaw EXPO 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, and Glass, Black, 12 Units per Box, Pack of 12 Boxes, 144 Markers Total
1995	1X3P-YMQ4-1LPF	2	20.78	55725	AMAZON CAPITAL SERVICES, INC	B00006JNLQ Post-it Notes, 3x5 in, 5 Pads, Floral Fantasy Collection, Lined, Bold Colors (Green, Yellow, Pink, Purple, Blue), Clean Removal, Recyclable (635-5AU)
1995	1XC6-9XCK-4G3K	2	55.97	55725	AMAZON CAPITAL SERVICES, INC	B0D3CX7FTL Sweetcrispy Office Computer Desk Chair, Ergonomic Mid-Back Mesh Rolling Work Swivel Task Chairs with Wheels, Comfortable Lumbar Support, Comfy Flip-up Arms for Home, Bedroom, Study, Student, Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
4615	13JL-DNQD-YT6L	2	14.59	55725	AMAZON CAPITAL SERVICES, INC	B0CWLF82GF Two Way Radios Channel Knob is Compatible with Motorola XPR7350 XPR7380E XPR7550 XPR7550E XPR7580 XPR7580E Xir P8600I P8668 P8608 DGP8050 DGP8550E (2 Pair)
4615	13RR-LNTH-CRVX	2	24.04	55725	AMAZON CAPITAL SERVICES, INC	B009LMIUOQ Storch/Hrabe - 57 Studies, Volume 2 For Bass Published by International Music Company
4615	17J4-RC9K-1T3C	2	55.88	55725	AMAZON CAPITAL SERVICES, INC	B000OIMSL2 sour-flavored-candies
4615	19L1-HKX3-CWGD	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B28CQSXN Koonfan Long Black Kinky Curly Kids Wig with Flower Child Hair for Girls Costume Halloween Cosplay Wig
4615	1KFC-VVXQ-16L9	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08T76DXV3 Trounistro 8 Pieces Graduation Cords Yarn Honor Cords with Tassel for College Graduation Students (Dark Blue)
4615	1MCR-667Q-D141	2	43.77	55725	AMAZON CAPITAL SERVICES, INC	B08N59J1CQ 24pcs Natural Lotus Pink Ostrich Feathers 10-12inch (25-30cm) for Wedding Party Centerpieces,Flower Arrangement and Home Decoration.
4615	1QRH-FJCR-CV3L	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH8FFRTV Caydo 24 Pieces Gold Award Medals Metal Winner Medals for Award for Adults for Competitions, Sports Events, Party, 2 Inch
4615	1XCT-NRPG-33H3	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09TKPDXW2 100 Pieces Kids Plastic Winner Award Medals Winner Medals Gold Silver Bronze Winner Medals for Parties, Games, Sports, Dress up and More, 1.4 x 1.7 Inches (Gold)
4615	1Y4W-PQRX-3DPQ	2	16.66	55725	AMAZON CAPITAL SERVICES, INC	B08CV9V743 20W USB C Fast Charger for iPad Pro 13/12.9/11 inch, iPad Air 13/11 inch 5/4th Generation, iPad 10th, iPad Mini, with 6.6ft USB C to C Charging Cable
1995	11G9-FJ93-4GW6	3	19.24	55725	AMAZON CAPITAL SERVICES, INC	B07G7BZZ9W MadeGood Soft Baked Chocolate Chip Mini Cookies, Gluten Free [amp] Safe For School Snacks, 30 Count
1995	13HN-Y3ML-13WX	3	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7N136XZ Pyle 50W Megaphone Bullhorn - Portable, Automatic Siren [amp] Adjustable Volume, Projection Range Up to 1200 Square Yards, Aux Input, Talk, Siren, Music, Whistle, [amp] Record, Shoulder Strap (Black)
1995	161D-V619-F4YV	3	40.41	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC Lysol Disinfectant Spray, Household Essential Cleaning Supplies, Multi-Purpose Room Spray, Antibacterial Sanitizer Spray, Upholstery Deodorizer, Home and Bathroom, Crisp Linen,19 Fl Oz (Pack of 2)
1995	16G3-HG9K-G77Q	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0D7H7CSYY BYCY Medium 4 Drawer Clear Stacking Desktop Organizer for Office Supplies,Stackable Storage Drawers Plastic Storage Bins For Kitchen Cabinets, Pantry, Home Organization (Black, Medium 4Drawer)
1995	1794-NLXQ-1MDR	3	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07X37CG9V PowerBear 4K HDMI Cable 10 ft High Speed Hdmi Cables, Braided Nylon [amp] Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P, ARC [amp] CL3 Rated for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, [amp] More
1995	1936-QVHG-FMPJ	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B089VZKRLN EMART 85W E27 LED Light Bulb for Umbrella/Softbox Lighting Kit, Dimmable Color Temperature 3000K-5500K Remote Control Lamps for Photography Photo Video Studio, Portrait Shooting - 2 Pcs
1995	193K-TLW9-1VGJ	3	13.06	55725	AMAZON CAPITAL SERVICES, INC	B00MPV9L2K Artline 5109A Magnum White Board Markers Dry Erase with Jumbo Big Nib For Clear, Visible Lettering, Black, Red, Blue, and Green - 4 Pack
1995	19MP-WPXN-3MQV	3	14.69	55725	AMAZON CAPITAL SERVICES, INC	B00AJR910O Conte a Paris Sketching Pencil - Sanguine (Pack of 6),White
1995	1C46-7MG7-DLFV	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C28QJX2D CANTENDO 2 Pack American Wall Flags Banner, USA Hanging Flag with Wooden Hanging Pole and Satin Finish - for School Classroom Club Home Door Decoration(18x12) Inch

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1CR1-LXFM-16KR	3	44.85	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1995	1D31-FC3L-1D1T	3	18.66	55725	AMAZON CAPITAL SERVICES, INC	B001HA12M2 Pentel Handy-line S Retractable Highlighter, Chisel Tip, Assorted Ink Colors, 4/ Pack (SXS15BP4M)
1995	1FVC-WXMQ-1HMJ	3	11.59	55725	AMAZON CAPITAL SERVICES, INC	0547608381 Jumanji 30th Anniversary Edition: A Caldecott Award Winner
1995	1H64-31KK-D4RH	3	47.76	55725	AMAZON CAPITAL SERVICES, INC	B001B09AHW EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon
1995	1HHC-6D31-3GLD	3	15.70	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI Amazon Basics Narrow Ruled Lined Writing Note Pad, 5 inch x 8 inch, White, 12 Count (12 Pack of 50 pages)
1995	1HPD-F9NF-MKF3	3	78.15	55725	AMAZON CAPITAL SERVICES, INC	B0773HZ6F6 Yes4All Slam Balls, 10-40lb Medicine Ball Weight, Durable PVC Sand Filled Workout Dynamic Medicine Ball for Core Strengthen
1995	1JK3-1DJP-THWR	3	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0006TU8FW Golden Fluid Acrylics - Pyrrole Red - 4 oz Bottle
1995	1K96-16H4-16PH	3	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07RM6PH13 PILOT G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Assorted, 10-Pack, (11887)
1995	1MRX-7R44-CWRQ	3	10.28	55725	AMAZON CAPITAL SERVICES, INC	B01JPJXHW JAM PAPER Plastic Expansion Envelopes with Hook [amp] Loop Closure - #10 Booklet Wallet - 5 1/4 x 10 with 1 Inch Expansion - Assorted Colors - 6/Pack
1995	1N6V-WN34-39VQ	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B010PK6S9G Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (05510)
1995	1N9C-FVPR-L6QG	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09N13S1BC Zhanmai 60 Pieces Juggling Scarf Square Dance Scarves Props Silky Scarves Dance Scarves Tricks Performance Props Accessories Scarves Rhythm Band Scarf, 24 x 24 Inches (Classic Colors)
1995	1Q3H-64NT-7TFM	3	233.20	55725	AMAZON CAPITAL SERVICES, INC	B0D2JBFM8V Fluorescent Mailing Labels - 4" x 2" Color Combo - 10 Per Sheet - Bright Neon Color Address Stickers for High Visibility - Inkjet/Laser - 25 Sheets / 250 Labels
1995	1RFV-CQDY-1MLD	3	11.79	55725	AMAZON CAPITAL SERVICES, INC	B0006SV4Q0 Avery Heavy-Duty View 3 Ring Binder, 3" One Touch EZD Rings, 3.5" Spine, 1 Navy Blue Binder (79803)
1995	1RKV-LKL1-DJQ6	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP74W2GQ Stress Balls Fidget Toys Bulk, 30 Pack Smile Stress Balls for Adults, Emotion Stress Squishy Squeeze Balls, Mini Stress Balls Set Sensory Squishy Toys Fidget Toys, Party Favors, Goodie Bag Stuffers
1995	1RV4-L61V-G1JQ	3	80.00	55725	AMAZON CAPITAL SERVICES, INC	B07R8DX3ZX Amazon Basics Sheet Protector, Non-Glare, 100-Pack, 8.5 x 11, Clear
1995	1T6P-J679-DJWW	3	16.35	55725	AMAZON CAPITAL SERVICES, INC	B00008XPC5 Pacon 103000 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Magenta, 50 Sheets/Pack
1995	1T7L-K7F7-C47G	3	119.97	55725	AMAZON CAPITAL SERVICES, INC	B08B146Q4Q Kaisa loose Leaf Paper Filler Paper 150 Sheets 8"x10.5",Wide Ruled, 3-Hole Punched for 3-Ring Binders, Carton of 12pack
1995	1VL7-VMLP-473G	3	4.98	55725	AMAZON CAPITAL SERVICES, INC	B09XWQQ7RR Qjaiune 100 PCS 46mm / 1.8 Inch Safety Pins Heavy Duty Quilting Pins, Large Safety Pins Bulk, Silver Metal Sewing Pins, Big Safety Pins for DIY Crafts Jewelry Making Baby Clothing (Nickel Plated)
1995	1VL7-VMLP-DF4Q	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07CWN357B Immuson Thermal Laminating Pouches 8.9 x 11.4, 3Mil Thickness, Crystal Clear Finish, 500 Pack
1995	1WJ4-QGQ4-137G	3	85.20	55725	AMAZON CAPITAL SERVICES, INC	B009A5C29S Clorox Disinfecting Spray Multi-Surface Cleaner, Kill Bacteria, Viruses and Mold, Eliminate Odors, 19 Oz - 12 Pack
1995	1WJ4-QGQ4-1VMQ	3	66.92	55725	AMAZON CAPITAL SERVICES, INC	B07VSV1354 Amazon Basics 300-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1X3P-YMQ4-1LPF	3	17.35	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
4615	13JL-DNQD-YT6L	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0D2DBZM2Q YNHAY 480 Pcs Waterproof 3" Vinyl Alphabet [amp] Number Stickers - Self-Adhesive for Mailboxes, Windows, Doors, Signs, Vehicles [amp] More, Black
4615	17J4-RC9K-1T3C	3	9.84	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0 Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non
4615	19L1-HKX3-CWGD	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJJ7W9QW Wooden Ice Cream Toys Kids Kitchen Play Store for Toddlers Girls, Play Kitchen Accessories with Scoop [amp] Menu [amp] Fake Money, Wooden Toys for 3 4 5 Year Old Girls Boys Birthday
4615	1KFC-VVXQ-16L9	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09TVVPTYQ Tounistro 8 Pieces Graduation Cords Yarn Honor Cords with Tassel for College Graduation Students (Red with White)
4615	1MCR-667Q-D141	3	40.47	55725	AMAZON CAPITAL SERVICES, INC	B08N59SKSQ 24pcs Natural White Ostrich Feathers 10-12inch (25-30cm) for Wedding Party Centerpieces,Flower Arrangement and Home Decoration.
4615	1QRH-FJCR-CV3L	3	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQCLQXQ2 HDWerker 3 Pieces Metal Winner Gold Silver Bronze Award Medals Bulk Olympic Style Metal Winner Awards with Neck Ribbon, for Children Adults Sports, Competitions, Party (Gold/Silver/Bronze/3PCS)
4615	1XCT-NRPG-33H3	3	129.99	55725	AMAZON CAPITAL SERVICES, INC	B09V8GV128 Dynacraft Magna Sweetheart 16" Children's Bike Fun and Colorful Design, Sturdy and Durable, Perfect for Kids Learning to Ride, Easy to Assemble, Ideal for Young Riders
1995	11G9-FJ93-4GW6	4	9.86	55725	AMAZON CAPITAL SERVICES, INC	B0CNBPSB5V Cheez-It Snap'd Cheese Cracker Chips, Thin Crisps, Lunch Snacks, Variety Pack, 15oz Box (20 Packs)
1995	161D-V619-F4YV	4	24.85	55725	AMAZON CAPITAL SERVICES, INC	B06X1GHHY3 EXPO Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 36 Count
1995	1794-NLXQ-1MDR	4	51.98	55725	AMAZON CAPITAL SERVICES, INC	B08BNNV3JY Caliart 24 Colors Acrylic Paint Set With 12 Brushes, Easter Basket Stuffers for Teens, Art Craft Paints Gifts Trendy Stuff for Artists Kids Teen, Canvas Ceramic Rock Eggs Painting Kit Art Supplies
1995	1936-QVHG-FMPJ	4	65.98	55725	AMAZON CAPITAL SERVICES, INC	B09WHZ8YQ9 ULANZI VL119 Handheld Light Wand, 360 RGB LED Video Light Stick for Photography, 2600mAh Rechargeable Tube Light for Video Shooting, 2500-9000K Dimmable Camera Light with LCD
1995	193K-TLW9-1VGJ	4	173.73	55725	AMAZON CAPITAL SERVICES, INC	B073Q2Y3RC Topoxx 6 Pack DC 1.5-3V 15000RPM Mini Electric Motor for DIY Toys, Science Experiments
1995	19MP-WPXN-3MQV	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B00HPCMCBG Signare Tapestry Large Travel Duffel Bag Ladies Overnight Weekender Carryon Gym Sports Duffel bags for Women With Morning Garden Design (BHOLD-MGD)
1995	1C46-7MG7-DLFV	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3CQFJ4T Texas Flag 4x6 ft Deluxe Super Tough Series, Heavy Duty Spun Polyester, All Weather TX Flag Made in USA High Wind with Embroidered Stars, Sewn Stripes, Durable Texas Flags Outdoor Outside
1995	1CG1-TXMJ-W43V	4	12.30	55725	AMAZON CAPITAL SERVICES, INC	B000CD0MHQ Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., Ideal for Organization in Your Dorm, Home or Office, Energy Boost Collection
1995	1CPM-Q3JY-MDDF	4	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0006TU95G Fluid Acrylics by GOLDEN, Cobalt Blue, 1 fl. oz. Bottle, Professional Acrylic Paint, Semi-Transparent
1995	1CRD-HMN7-DV1N	4	84.00	55725	AMAZON CAPITAL SERVICES, INC	B002TS795K Kleenex Ultra Facial Tissue, 85 Count (Pack of 12)
1995	1D31-FC3L-1D1T	4	82.45	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6 Kleenex Professional Anti-Viral Facial Tissue, Bulk (21286), 3-Ply, White, Upright Cube Boxed Format, Designed for Business (55 Tissues/Box, 12 Boxes, 660 Sheets/Case)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1FM7-GXJK-GL3V	4	38.00	55725	AMAZON CAPITAL SERVICES, INC	B07RG3HJX2 Yes4All Fitness Slam Medicine Ball 30lbs for exercise, strength, power workout Workout ball Weighted ball Exercise ball Black
1995	1FVC-WXMQ-1HMJ	4	16.23	55725	AMAZON CAPITAL SERVICES, INC	0590353403 Harry Potter and the Sorcerer's Stone (1)
1995	1GYK-YFPC-VTHX	4	38.00	55725	AMAZON CAPITAL SERVICES, INC	B07RG3HJX2 Yes4All Fitness Slam Medicine Ball 30lbs for exercise, strength, power workout Workout ball Weighted ball Exercise ball Black
1995	1H64-31KK-D4RH	4	31.05	55725	AMAZON CAPITAL SERVICES, INC	B00KKXBTRU Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream 500 Sheets, Letter (8.5x11)
1995	1HHC-6D31-3GLD	4	26.92	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1995	1K96-16H4-16PH	4	13.46	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1995	1LQY-KWYF-TQYL	4	23.18	55725	AMAZON CAPITAL SERVICES, INC	B000J090LM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1995	1MRX-7R44-CWRQ	4	12.51	55725	AMAZON CAPITAL SERVICES, INC	B0B6XVWFS9 Cardinal 3 Ring Binders, Binders for School and Office, Durable 1.5 Inch, Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Assorted Bright Colors, 4 Pack (79553)
1995	1N6V-WN34-39VQ	4	65.40	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1N9C-FVPR-L6QG	4	109.94	55725	AMAZON CAPITAL SERVICES, INC	B0C3QMX93M Joydeco Black Velvet Curtains 120 inches Long 2 Panels, Luxury Blackout Rod Pocket Thermal Insulated Window Curtains, Super Soft Room Darkening Drapes for Living Dining Room Bedroom,W52 x L120
1995	1RKV-LKL1-DJQ6	4	23.74	55725	AMAZON CAPITAL SERVICES, INC	B0CR1S52K7 Special Supplies Liquid Motion Bubbler Toy Cool Tubes 5-Pack Colorful Hourglass Timer with Droplet Movement, Bedroom, Sensory Play, Cool Home or School
1995	1RV4-L61V-G1JQ	4	8.95	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 45 Sheets/pad, 6 Pads/Pack
1995	1T6P-J679-DJWW	4	14.04	55725	AMAZON CAPITAL SERVICES, INC	B00008XPDO Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Turquoise, Pack Of 50
1995	1VL7-VMLP-473G	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D53G3V8H 8 Pack Colorful Privacy Floders for Student Desks - Durable Plastic Erasable - Testing Dividers for Classroom - Easy Clean Privacy Shields for Student Testing Desk dividers- Includes Extra Labels
1995	1VL7-VMLP-DF4Q	4	32.91	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWQ Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	1WJ4-QGQ4-137G	4	195.94	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M Expo White Board Care Cleaner, 12/Carton
1995	1WJ4-QGQ4-1VMQ	4	143.97	55725	AMAZON CAPITAL SERVICES, INC	B0B97D5L5B Yunsailing 48 Pcs Pocket Calculator Bulk Small Basic Calculator 4 Function Calculator Battery Powered Calculator 8 Digit Display Calculator Pocket Size for Students Kids School Home Office, 3 Styles
1995	1X3P-YMQ4-1LPF	4	11.95	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5RW4 Post-it Super Sticky Lined Notes, 6 Sticky Note Pads, 4 x 4 in., Ideal for Organization in Your Dorm, Home or Office, Supernova Neons Collection
4615	17J4-RC9K-1T3C	4	64.92	55725	AMAZON CAPITAL SERVICES, INC	B003N0R5BG SOUR PATCH KIDS Soft [amp] Chewy Candy, Bulk Candy, 24 - 2 oz Bags
4615	19L1-HKX3-CWGD	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9D9835M Generic 1 Pcs Witch Glasses Nose with 10 Pcs Witch Black Fingernails Women Dress Up Halloween Party Supplies Novelty Accessories, Small
4615	1KFC-VVXQ-16L9	4	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y19LY1M Haconba 25 Pieces Graduation Honor Cord Rayon Braided Honor Cords with Tassel for Graduation Students Bachelor Master

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
4615	1MCR-667Q-D141	4	145.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBG9SD3D Amylove 10 Pcs 21.7 Inches Gold Crystal Wedding Centerpieces for Tables with Metal Chandelier Holder Stand
4615	1XCT-NRPG-33H3	4	31.04	55725	AMAZON CAPITAL SERVICES, INC	B0CRBNYT2 Black [amp] White Checkered Plastic Flags - 6" x 4" (12 Pcs.) - Ideal for Indoor [amp] Outdoor Events, Races, [amp] Celebrations
1995	11G9-FJ93-4GW6	5	19.69	55725	AMAZON CAPITAL SERVICES, INC	B0DGLW485K M and Ms Milk Chocolate Candy - 1.5 Pounds approx 795 pieces Sharing Wit Family and Friends - Ideal to Celebrate Every Moment -
1995	161D-V619-F4YV	5	7.59	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1794-NLXQ-1MDR	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQGZMP9 Umriox Zipper Pouch, 16.9x12.4 in (12 Colors, 12 Packs), Extra Large Zipper Bags, Waterproof Zipper Pouches for Office Supplies, Puzzles, Board Game Storage [amp] Cross Stitch Projects
1995	1936-QVHG-FMPJ	5	64.78	55725	AMAZON CAPITAL SERVICES, INC	B0BRMZP1DC K[amp]F Concept 52mm Black Diffusion 1/4 [amp] 1/8 Filters Kit Mist Cinematic Effect Filters Set with Multi-Layer Coated for Camera Lens - K Series
1995	1936-QVHG-QWCC	5	61.17	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9BG Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal for Organization in Your Dorm, Home or Office, Playful Primaries Collection
1995	193K-TLW9-1VGJ	5	7.84	55725	AMAZON CAPITAL SERVICES, INC	B08CZKDXV8 MoKo Pen Tips for Surface Pen (3 Packs, Original HB Type), Original Surface Pen Tips Replacement Kit fit Microsoft Surface Pro 2017 Pen (Model 1776) / Surface Pro 4 Pen, Original Pen Nibs for Surface
1995	19MP-WPXN-3MQV	5	8.48	55725	AMAZON CAPITAL SERVICES, INC	B00IUY6IXQ TRESemme Extra Hold Hairspray For 24-Hour Frizz Control, With Pro Lock Tech 14.6 oz
1995	1CG1-TXMJ-W43V	5	11.06	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
1995	1CPM-Q3JY-MDDF	5	21.62	55725	AMAZON CAPITAL SERVICES, INC	B0019IKX90 Graphite SARAL TRANSFER PAPER-Tracing-Sketch-Drawing
1995	1D31-FC3L-1D1T	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B006P1Z4X6 Wausau Exact Index Cardstock, 250 Sheets, White, 94 Brightness, 110 lb, 8.5 x 14 Inches
1995	1GYK-YFPC-VTHX	5	69.34	55725	AMAZON CAPITAL SERVICES, INC	B07RG3XCJ7 Yes4All 25 lbs Slam Ball for Strength, Power Workout - Fitness Exercise Ball with Grip Tread [amp] Durable Rubber Shell (25 Lbs, Black)
1995	1H64-31KK-D4RH	5	10.25	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1HHC-6D31-3GLD	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO 1670 School Pro Classroom Electric Pencil Sharpener, Black/Gray
1995	1K96-16H4-16PH	5	24.96	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack
1995	1MRX-7R44-CWRQ	5	39.87	55725	AMAZON CAPITAL SERVICES, INC	B0C7L373XM Simple Houseware Desk Dual Monitor Stand Riser with Drawer, Rustic Brown
1995	1N6V-WN34-39VQ	5	42.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZXVRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1995	1RFV-CQDY-1MLD	5	17.42	55725	AMAZON CAPITAL SERVICES, INC	B006OK7RRO Taylor 5849 Four-Event Digital Timer with Whiteboard for School, Learning, Projects, and Kitchen Tasks, white
1995	1RV4-L61V-G1JQ	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08XJQN6VJ HygiCare 50 Count Vomit Bags, 1180mL, Portable, Leak Resistant, Medical Grade, Disposable, Barf, Puke, Throw Up, Emesis Bags,
1995	1T6P-J679-DJWW	5	34.15	55725	AMAZON CAPITAL SERVICES, INC	B00008XPEO Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Royal Blue, Pack Of 50

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1RV4-L61V-G1JQ	6	78.36	55725	AMAZON CAPITAL SERVICES, INC	B0CT4N13CF 35 Pieces Graduation Honor Cord Rayon Braided Cords Yard Honor Cord with Tassels Bulk for Bachelor Gown Decoration Graduates
1995	1T6P-J679-DJWW	6	33.86	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
1995	1VL7-VMLP-DF4Q	6	77.38	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1995	1WJ4-QGQ4-137G	6	18.88	55725	AMAZON CAPITAL SERVICES, INC	B0186D2JGK Top Flight PSTF10NWT #10 Envelopes, Strip [amp] Seal, Security Tinted, White Paper, 24 lb, 500 Count
1995	1X3P-YMQ4-1LPF	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite
4615	17J4-RC9K-1T3C	6	35.98	55725	AMAZON CAPITAL SERVICES, INC	B005CUKJFE JOLLY RANCHER Filled Pops Assorted Fruit Flavored Candy Box, 56 oz (100 Pieces)
4615	1MCR-667Q-D141	6	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRKBC7S6 Sabary 6 Pcs Wedding Flower Stand Metal Flower Centerpieces Stand for Table Flower Vase Arrangement Rack Candleholder Stand for Wedding Reception Dinner Table Party Decor(Gold, 20, 15, 13 In)
1995	161D-V619-F4YV	7	39.82	55725	AMAZON CAPITAL SERVICES, INC	B07XVMST72 Dry Erase Surface Cleaner, 8oz Spray Bottle [Pack of 8]
1995	1794-NLXQ-1MDR	7	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0B189ZRDF Permanent Paint Pens Purple Markers - 2 Pack Single color Oil Based Paint Markers, Medium Tip, Quick Drying and Waterproof Marker Pen for Metal, Rock Painting, Wood, Plastic, Canvas, Mugs
1995	1936-QVHG-QWCC	7	30.71	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count
1995	193K-TLW9-1VGJ	7	67.97	55725	AMAZON CAPITAL SERVICES, INC	B08FTC1CRX AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored Pencils, Auto Stop, Fast Sharpen in 3s, Large Hole Pencil Sharpener Plug in for 6-12mm No.2/Jumbo Pencils-Blue
1995	19MP-WPXN-3MQV	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01IR9VAOA Household Essentials 80-1 Foldable Fabric Storage Bins Set of 6 Cubby Cubes With Handles Black
1995	1CG1-TXMJ-W43V	7	6.85	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI Sharpie Pocket Style Highlighters, Chisel Tip Highlighter Marker Set, Assorted Fluorescent Highlighters, Perfect For Office Supplies, School Supplies, 12 Count
1995	1D31-FC3L-1D1T	7	16.20	55725	AMAZON CAPITAL SERVICES, INC	B00HEQS6D6 Pentel Handy-Line S Retractable and Refillable Chisel Tip Highlighter, Sky Blue Ink, Box of 12 (SXS15-S)
1995	1H64-31KK-D4RH	7	38.87	55725	AMAZON CAPITAL SERVICES, INC	B000JD1YWC Tork Advanced Facial Tissue Flat Box White, Soft, 2-ply, 30 x 100 tissues, TF6810
1995	1HHC-6D31-3GLD	7	14.16	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F Amazon Basics Quart Food Storage Bags, Stand [amp] Fill, 150 Count
1995	1K96-16H4-16PH	7	57.39	55725	AMAZON CAPITAL SERVICES, INC	B08H393JNT Pilot G2 Pens 1.0 mm - 10 Pack of 5 Blue and 5 Black Pens Ballpoint Medium Point, Refillable [amp] Retractable
1995	1MRX-7R44-CWRQ	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXSXL1F2 9 Pack Lined Sticky Notes 4x6 in Post Sticky Notes with Lines, 9 Bright Colors Large Ruled Post Sticky Colorful Super Sticking Power Memon Pads, Sticky Notes 4x6 for Office, Home, 35 Sheets/Pad
1995	1N6V-WN34-39VQ	7	30.74	55725	AMAZON CAPITAL SERVICES, INC	B09XWX849T Butterfinger, CRUNCH, Baby Ruth and 100 Grand, Bulk 28 Pack, Assorted Full Size Chocolate Candy Bars, Stocking Stuffers,
1995	1RFV-CQDY-1MLD	7	2.70	55725	AMAZON CAPITAL SERVICES, INC	B00LWFJ51M Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pen, Medium Line, Metal Tip, Sky Blue Ink, 2 Pack (BL77BP2S)
1995	1RV4-L61V-G1JQ	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTKJYFKX Patelai 2 Pcs Mouth Puppet with Tongue Teeth Hand Puppet Dental Mouth Model and Toothbrushes for Boys Girls Educational Tool

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1T6P-J679-DJWW	7	29.38	55725	AMAZON CAPITAL SERVICES, INC	B003U6TOS0 Sax Sulphite Drawing Paper, 9 x 12 Inches, Extra-White, Pack of 500 - 053931
1995	1VL7-VMLP-DF4Q	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3HJ95XR 12 Pack Stretchy Strings Fidget Toys, Stretchy Fidget Sensory Toys Stress Relief Anxiety Calming Toys for Autistic Kids Boys Adults Classroom Prize Treasure Box Birthday Christmas Party Favors Gifts
1995	1WJ4-QGQ4-137G	7	33.93	55725	AMAZON CAPITAL SERVICES, INC	B01MSSW110 Ziploc Freezer And Storage Bags, 1 Gallon, Box Of 250 Bags
1995	1X3P-YMQ4-1LPF	7	15.68	55725	AMAZON CAPITAL SERVICES, INC	B08W2HT4HN Pilot, FriXion Light Pastel Erasable Highlighters, Chisel Tip, Pack of 14, Assorted Colors
4615	17J4-RC9K-1T3C	7	17.39	55725	AMAZON CAPITAL SERVICES, INC	B00ZRWMHI4 Sour Punch Rainbow Sour Straws, 2 Ounce (Pack of 24)
4615	1MCR-667Q-D141	7	73.00	55725	AMAZON CAPITAL SERVICES, INC	B0C4SNSDKH Sugargirl 10 Packs 12 x 72 inches Sequin Table Runner, Glitter Rose Pink Table Runner for Birthday Party Supplies Wedding Holiday Celebration Event Decorations
1995	161D-V619-F4YV	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3L4MMB Diateklity 20 Pack Retractable Badge Holder with Carabiner Reel Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black Key Chain Extender for Office Work Employee
1995	1794-NLXQ-1MDR	8	127.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGGJ71SX Projector Screen and Stand, Towond 120 inch Portable Projector Screen Indoor Outdoor Projector Screen 16:9 4K HD Wrinkle-Free Lightweight Movie Screen with Carry Bag for Backyard Movie Night
1995	1936-QVHG-QWCC	8	31.84	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1995	193K-TLW9-1VGJ	8	17.87	55725	AMAZON CAPITAL SERVICES, INC	B08XV3Q7QS Motorized Rotating Display Stand, 360 Degree Electric Rotating Turntable for Photography Products Display, Jewelry, Watch, 3D Models, Cake and Collectibles (Matte)
1995	19MP-WPXN-3MQV	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0765YQV4B GOSICUKA 120 pcs Black Hair Elastic for Thick and Curly No Metal Hair Ties Value Pack (3mm)
1995	1CG1-TXMJ-W43V	8	21.92	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	1CPM-Q3JY-MDDF	8	3.90	55725	AMAZON CAPITAL SERVICES, INC	B004BDGM6I Copic Markers E59 Ciao with Replaceable Nib, Walnut
1995	1D31-FC3L-1D1T	8	39.78	55725	AMAZON CAPITAL SERVICES, INC	B01NBW93N6 TUL WHJJK Retractable Gel Pens, Bullet Point, 0.7 mm, Gray Barrel, Assorted Standard and Bright Ink Colors, Pack of 14, SG_B01NBW93N6_US
1995	1H64-31KK-D4RH	8	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZFYQSPL 30 Pack 2 oz Fine Mist Mini Clear Spray Bottles with Pump Spray Cap - for Essential Oils, Travel, Perfumes - Refillable [amp] Reusable Empty Plastic Bottles Travel Bottle
1995	1HHC-6D31-3GLD	8	14.32	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1995	1K96-16H4-16PH	8	12.41	55725	AMAZON CAPITAL SERVICES, INC	B094D3JGLT Amazon Basics AA [amp] AAA High-Performance Alkaline Batteries Value Pack - 24 Double AA Batteries and 24 Triple AAA Batteries (48 Count)
1995	1N6V-WN34-39VQ	8	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0BV7BT26B Rice Krispies Treats Mini Crispy Marshmallow Squares, Kids Snacks, Lunch Snacks, Variety Pack, 20.1oz Box (52 Bars)
1995	1RFV-CQDY-1MLD	8	15.88	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
1995	1RV4-L61V-G1JQ	8	107.82	55725	AMAZON CAPITAL SERVICES, INC	B0D9H64Y5W 12 Pieces Graduation Tassel with 2025 Charm for Graduation Cap, Charm Graduation Tassel Decorations for Graduation Ceremony

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1T6P-J679-DJWW	8	68.99	55725	AMAZON CAPITAL SERVICES, INC	B003V1FE88 Sax Crystal Magic Glazes for School and Arts and Crafts Use, Assorted Colors, 4 Ounce Jars, Set of 12
1995	1VL7-VMLP-DF4Q	8	50.52	55725	AMAZON CAPITAL SERVICES, INC	B0C6PZ9GQ3 Mr. Pen- Jumbo Pencils, 30 Pencil, Fat Pencils for Kids Ages 2-4, Kindergarten Pencils, Thick Pencils for Kids Aes 4-8, Preschool Pencils, Big Pencils for Preschoolers, Large Pencil
1995	1WJ4-QGQ4-137G	8	21.03	55725	AMAZON CAPITAL SERVICES, INC	B01NBE8P72 SC Johnson Professional Ziploc Sandwich Bags, Easy Open Tabs, 500 Count
1995	1X3P-YMQ4-1LPF	8	17.89	55725	AMAZON CAPITAL SERVICES, INC	B0973457MX Simetufy 35 River Rocks for Painting, Painting Rocks Bulk for Adults, 2-3 Inches Craft Rocks, Flat Rocks for Painting, Smooth Painting Rocks for DIY Project, Gray Kindness Stones for Family Time
4615	17J4-RC9K-1T3C	8	47.94	55725	AMAZON CAPITAL SERVICES, INC	B07CY78RVR Ring Pop Valentine's Candy Lollipops - 50 Ct Candy Variety Pack in Assorted Fruity Flavors - Individually Wrapped Hard
4615	1MCR-667Q-D141	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5SHF3PQ Cinaci 8 Pack Silver Metal Sparkly Glitter Rhinestone Crown Headbands Wedding Prom Birthday Party Princess Hair Tiaras Clasps Accessories for Kids Girls Teens Women Brides
1995	161D-V619-F4YV	9	99.96	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO 1670 School Pro Classroom Electric Pencil Sharpener, Black/Gray
1995	1794-NLXQ-1MDR	9	62.97	55725	AMAZON CAPITAL SERVICES, INC	B0BMG32DL4 Mixweer 12 Pcs Book Stands for Display Metal Display Stand Photo Easel Stand Book Holder Plate Holder Picture Stand for Decorative Display Easels Picture Frame Stand Rack (Black, 6 Inch)
1995	17YF-7CXW-3FW1	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B077L1228L BBTO 22 Pieces Vintage Hair Clips Barrettes Bronze Leaf Bobby Pin Flower Butterfly Heart Hair Clip for Women
1995	1936-QVHG-QWCC	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG2X2GZ BLACK+DECKER dustbuster QuickClean Cordless Handheld Vacuum (HNVC215B10)
1995	193K-TLW9-1VGJ	9	15.53	55725	AMAZON CAPITAL SERVICES, INC	B095PMD8JG Amazon Basics Snack Storage Bags, 300 Count
1995	1CG1-TXMJ-W43V	9	20.62	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDS2 Sharpie Color Burst Permanent Marker Set, Ultra-Fine Tip Markers, Artist Markers, Writing Markers, Drawing Markers, Assorted Colors, 24 Count
1995	1CPM-Q3JY-MDDF	9	17.00	55725	AMAZON CAPITAL SERVICES, INC	B004DERN90 Duncan Pure Brilliance Clear Glaze Brush-on Glaze 16 oz. jar
1995	1D31-FC3L-1D1T	9	35.97	55725	AMAZON CAPITAL SERVICES, INC	B08Z6YLWVB Modern Appreciation Sticky Note Assortment / 3" x 4" Repositionable Sticky Note Set/Set of 6 Colorful Encouragement Pads/Made in The USA
1995	1H64-31KK-D4RH	9	53.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1995	1K96-16H4-16PH	9	119.80	55725	AMAZON CAPITAL SERVICES, INC	B09M4R6QWY Blank Comic Book: Fun For All Ages Create Your Own Unique Comic Book Fun Pages and Templates Designed to Keep You Creating For Hours
1995	1N6V-WN34-39VQ	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9M9Y1C7 Kasfalcı Feelings Chart, Social Emotional Learning Activities, Autism Learning Materials, ADHD Tools,Behavior Management,Anger Management Toys,Calm Down Corner Supplies for Classroom Daycare [amp] Home
1995	1RFV-CQDY-1MLD	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0182450KA Avery Heavy-Duty View 3 Ring Binder, 3" One Touch EZD Rings, 3.5" Spine, 1 Chartreuse Binder (79779)
1995	1T6P-J679-DJWW	9	166.17	55725	AMAZON CAPITAL SERVICES, INC	B003Y7FQIC UCreate Mixed Media Art Paper, Heavyweight, 12" x 18", 500 Sheets
1995	1VL7-VMLP-DF4Q	9	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0CNRGM7SR Wooden Alphabet Puzzles for Toddlers 2-4, Alphabet and Number Puzzle with ABC Learning for Toddlers 1-3, Preschool Learning Toys with Chunky ABC Puzzle Board for Girls Boys Kindergarten Ages 1 2 3 4
1995	1WJ4-QGQ4-137G	9	21.85	55725	AMAZON CAPITAL SERVICES, INC	B074K6BRXS Amazon Basics No. 1 Paper Clips, Nonskid, 1000 Count (10 Pack of 100), Silver

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1X3P-YMQ4-1LPF	9	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09MM3G9LG LICRAFT 231 Pieces Desk Sculpture Decor Stress Relief Office Gift
4615	17J4-RC9K-1T3C	9	65.34	55725	AMAZON CAPITAL SERVICES, INC	B07TRNR58Z SKITTLES [amp] STARBURST Variety Pack Full Size Chewy Candy Assortment, 37.05 oz, 18 Bars
4615	1MCR-667Q-D141	9	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0CW1T6X51 Bezente Pink Balloons Set,60pcs 12 inch Metallic Pink Pearl Pink Hot Pink Pastel Pink Latex Balloons Kit for Birthday,Wedding,Baby Shower,Princess Theme Party Decorations
1995	161D-V619-F4YV	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 Hotop 500 Pcs Paper Brass Fasteners Brass Brads Round Fasteners for Craft Art Crafting School DIY Supplies(0.3 x 0.6 Inch,Golden)
1995	1936-QVHG-QWCC	10	27.94	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYWN Amazon Basics 10 x 13-Inch Gummed Seal Clasp Kraft Mailing Envelopes, 100-Pack
1995	193K-TLW9-1VGJ	10	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0CWS6L6FR Ecotez 3 Pack 12 x 9 ft Extra Large Painters Plastic Drop Cloth Painting Sheet-Light [amp] Durable Dust Cover-Clear Plastic Sheet-Plastic Sheeting-Plastic Cover-Paint Drop Cloth- Plastic Floor Protector
1995	19MP-WPXN-3MQV	10	22.50	55725	AMAZON CAPITAL SERVICES, INC	B07GVDVLCD EVERSWE Women's 80 Den Soft Opaque Tights, Women's Tights (Large/X-Large, White)
1995	1CG1-TXMJ-W43V	10	37.25	55725	AMAZON CAPITAL SERVICES, INC	B01LB2P3W0 Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Notepads, Adhesive Notes for School, Home and Office, 120 Ruled Notes, 4" x 6", 2 Books Per Pack, Assorted Colors (B10290)
1995	1CPM-Q3JY-MDDF	10	14.86	55725	AMAZON CAPITAL SERVICES, INC	B007GC3GQ0 Fluid Acrylics by GOLDEN, Teal, 4 fl. oz. Bottle, Professional Acrylic Paint, Opaque
1995	1D31-FC3L-1D1T	10	59.84	55725	AMAZON CAPITAL SERVICES, INC	B09CYMND3C Pukka Pad 5 Subject Spiral Notebook 3-Pack - 200 Pages, 100 Sheets of 80GSM Paper with Repositionable Dividers [amp] Perforated Edges for School [amp] Office Planning [amp] Organization - B5-7 X 10, Bloom
1995	1H64-31KK-D4RH	10	28.88	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77 Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive]
1995	1K96-16H4-16PH	10	25.12	55725	AMAZON CAPITAL SERVICES, INC	B0C1KQPZ6X Index Cards 3x5, Ruled Index Cards, Flash Cards for Studying, Colored Index Cards, Note Cards, Study Cards, 210 pcs Lined Colored Index Flashcards for Office and School Supplies
1995	1N6V-WN34-39VQ	10	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5FT68MZ Party Favor Candy Mix - 20 lb Party Stuffers Candy Bulk - Goodie Bag Stuffers for Kids Party Favors - Candy Variety Pack -
1995	1RFV-CQDY-1MLD	10	13.74	55725	AMAZON CAPITAL SERVICES, INC	B018246NEM Avery Heavy-Duty View 3 Ring Binder, 3" One Touch EZD Rings, 3.5" Spine, 1 Purple Binder (79810)
1995	1T6P-J679-DJWW	10	201.96	55725	AMAZON CAPITAL SERVICES, INC	B0044S95K0 Mayco Stroke [amp] Coat Wonderglaze Glaze Set A, Assorted Colors, Set of 12 Pints - SCKT1P
1995	1VL7-VMLP-DF4Q	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTHDYQGK Squishy Sensory Toys for Kids - 4 Pack Fidget Toy Sensory Maze for Autism - Stress Anxiety Relief Toys for Calm Down - Sensory Fidget Toy Filled Goo, Glitter, Easter Prizes for Kids Classroom
1995	1WJ4-QGQ4-137G	10	10.08	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
1995	1X3P-YMQ4-1LPF	10	14.25	55725	AMAZON CAPITAL SERVICES, INC	B09YL81PWH Puffs Ultra Soft Non-Lotion Tissues, 10 Cubes, 56 Tissues Per Box
4615	17J4-RC9K-1T3C	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09MYLQ3H8 100PCS Valentine's Day Stickers, Non-Repeating Vinyl Waterproof Romantic Stickers for Laptops, Gifts, Water Bottles,
4615	1MCR-667Q-D141	10	51.76	55725	AMAZON CAPITAL SERVICES, INC	B0D9K1P3QQ ASTRYAS 8Pcs Artificial Flowers, Pink Fake Peonies Silk Peony for Decoration Faux Peonies Wedding Flowers Bouquet for Centerpiece Table Wedding Party Home Decor

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	161D-V619-F4YV	11	20.39	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM Amazon Basics Strong Adhesive Packaging Tape for Shipping, Moving and Storage, Clear, 1.88" x 54.6 yds, 12-pack, Translucence
1995	1936-QVHG-QWCC	11	53.82	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), (Packaging May Vary)
1995	193K-TLW9-1VGJ	11	22.86	55725	AMAZON CAPITAL SERVICES, INC	B0D1FXV7C9 PetLovers Extra Sticky Lint Roller Bulk Value Set 3 Rollers 7 Refills 1,000 Sheets for Pet Hair Removal, Dog and Cat Lint Remover
1995	19MP-WPXN-3MQV	11	15.00	55725	AMAZON CAPITAL SERVICES, INC	B07GVFT5PG EVERSWE Women's 80 Den Soft Opaque Tights, Women's Tights (S/M, White)
1995	1CG1-TXMJ-W43V	11	98.42	55725	AMAZON CAPITAL SERVICES, INC	B07822HM2H Sharpie (Electro Pop) Limited Edition Ultra fine Permanent Marker 34ct
1995	1CPM-Q3JY-MDDF	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09GKW4GSM Creative Mark Mandalay Artist Goat Hair Hake Brush, Super Soft Hair for Holding Color for Large Surface CoverageSet of 4
1995	1D31-FC3L-1D1T	11	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZ35T24L CAGIE Lined Journal Notebook, 320 Pages College Ruled Notebook, 100 Gsm Paper Thick Journal, B5 Hardcover Leather Journals for Writing Women, 7.6x10 In, Pink
1995	1H64-31KK-D4RH	11	73.45	55725	AMAZON CAPITAL SERVICES, INC	B0BX9Q3612 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1K96-16H4-16PH	11	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHDRKFZS Geyoga 5000 Pieces Index Cards Note Cards College Ruled Paper Lined Paper Flash Cards Notecards 3x5 Lined Flashcards for Studying Office Learning, 200 Sheets Per Pack, 3 x 5 Inches (White)
1995	1N6V-WN34-39VQ	11	112.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8Q49TC9 Fulmoon 120 Pack Composition Notebook Bulk 10.12 x 7.2" Composition Notebook Pack 30 Sheets/60 Pages Marble Covers Composition Notebooks for College School Office Supplies 5 Colors (College Ruled)
1995	1RFV-CQDY-1MLD	11	6.77	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Stainless Steel Scissors for Office, Crafts, Multipurpose, Sharp, Comfort Grip, PVD Coated, 3 Pack, Multicolor
1995	1T6P-J679-DJWW	11	49.60	55725	AMAZON CAPITAL SERVICES, INC	B00FY2OCSK Crayola Metallic Markers, Art Supplies, 8 Count, Colors May Vary
1995	1VL7-VMLP-DF4Q	11	17.90	55725	AMAZON CAPITAL SERVICES, INC	B0CWYKJH4 (16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies Super Sticking Power Memo Pads Bright Colors
1995	1WJ4-QGQ4-137G	11	17.88	55725	AMAZON CAPITAL SERVICES, INC	B075674PFR 50,000 Staples, Standard 1/4 Inch Length and 210 Staples per Strip, 26/6, Jam Free Sharp Chisel Point Design, 10 Boxes of 5,000 Staples, 50,000 Staples Total, Fits Standard Staplers
1995	1X3P-YMQ4-1LPF	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C61PMSB6 SEVNPRIME 5 Large Beads Newton's Cradle Balance Balls Desk Toys Office Decorations with Black Wooden Base Desk Balance Balls Fun Science Physics Toys Balance Balls for Office/Bedroom/Living Room
4615	17J4-RC9K-1T3C	11	17.84	55725	AMAZON CAPITAL SERVICES, INC	B09V7VJG5Z Utopia Kitchen Spandex Tablecloth 2 Pack [6FT, Fuchsia] Tight, Fitted, Washable and Wrinkle Resistant Stretch Table Cloth
1995	161D-V619-F4YV	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08D4MT4WQ Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Clear, Packing and Moving Supplies, 1.88" x 22.2 yds, 4.6 x 2.2 x 2.6 inches, 6 Count (Pack of 1) with Dispensers
1995	193K-TLW9-1VGJ	12	129.14	55725	AMAZON CAPITAL SERVICES, INC	B0DHW47XH8 2024 All-New pH Meter for Water - High Accuracy Digital pH Tester (0.01 Precision) with UL Certification and 3 pH Calibration Powders - Ideal for Home Water, Hydroponics, Aquariums, Pools, and More
1995	19MP-WPXN-3MQV	12	15.39	55725	AMAZON CAPITAL SERVICES, INC	B07JYCJ23T Nice purchase Artificial Bread Fake Simulation Realistic Food Cake French Bread Loaf Baguette Dessert for Decoration Display Props Real Model (E)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1CG1-TXMJ-W43V	12	15.52	55725	AMAZON CAPITAL SERVICES, INC	B07FPVX1FW EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack, Assorted Colors
1995	1D31-FC3L-1D1T	12	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3636RG CAGIE Lined Journal Notebook, 320 Pages College Ruled Notebook, 100 Gsm Paper Thick Journal, A5 Hardcover Leather Journals for Writing Women Men, 5.7x8.3 In, Blue
1995	1H64-31KK-D4RH	12	34.77	55725	AMAZON CAPITAL SERVICES, INC	B0C3JGFH32 Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 9-Inches - 500 Pack
1995	1K96-16H4-16PH	12	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0CXCWNKGR Duchong 108 Count Highlighters, Chisel Tip Dry-Quickly Highlighter Markers, Assorted Colors Highlighters Bulk Pack for Adult Kids, Office Classroom Must Have, School Supplies for Teachers
1995	1LQY-KWYF-TQYL	12	65.52	55725	AMAZON CAPITAL SERVICES, INC	B09Y2KSBVZ Sharpie Tank Style Bulk Highlighters, Chisel Tip Highlighter Marker Set, Journal Highlighters, Office And Teacher Supplies, Fluorescent And Pastel Highlighters, 12 Assorted Fashion Colors, 36 Count
1995	1RFV-CQDY-1MLD	12	25.81	55725	AMAZON CAPITAL SERVICES, INC	B01IRHUV6A Zober Velvet Hangers 50 Pack - Heavy Duty Black Hangers for Coats, Pants [amp] Dress Clothes - Non Slip Clothes Hanger Set - Space Saving Felt Hangers for Clothing
1995	1T6P-J679-DJWW	12	49.48	55725	AMAZON CAPITAL SERVICES, INC	B00MCNEVDU Mr. Sketch 1905315 Scented Stix Watercolor Markers Fine Point 12 Colors 216/Set (SAN1905315)
1995	1VL7-VMLP-DF4Q	12	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3WSCFJJ 24 Pack Slow Rising Stress Cube , Dough Stress Balls Soft Fidget Squishy Toys for Anxiety Relief, Pull Stretch Classroom Prize Party Favors Toys for Kids
1995	1WJ4-QGQ4-137G	12	25.83	55725	AMAZON CAPITAL SERVICES, INC	B07BH7S21T 1InTheOffice Jumbo Paper Clip, Vinyl Coated Smooth Large Paper Clips "500 Pieces" (Assorted Brights)
1995	1X3P-YMQ4-1LPF	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1BS2WDJ NICETY 100 Colors Acrylic Paint Pens Paint Markers, 3mm Medium Tip Paint Markers for Rock Painting, Canvas, Wood, Stone, Ceramic, Glass, Fabric, DIY Crafts [amp] Art Supplies
4615	17J4-RC9K-1T3C	12	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL19RKQT Gueevin 24 Pcs Flower Pens valentines Gifts Mothers Day Artificial Creative Black Ink Rose Pens Bulk Wedding Birthday Party
1995	161D-V619-F4YV	13	25.19	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5 EXPO Fine-Tip Low-Odor Ink Dry Erase Markers, Assorted Vibrant Colors, Pack of 36 Markers for Classrooms, Offices [amp] Homes
1995	19MP-WPXN-3MQV	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07PPB2GZZ Nice purchase 6pcs Simulation Green Lettuce Leaves PVC Material Fake Vegetable Model Kitchen Artificial Foods
1995	1CG1-TXMJ-W43V	13	41.74	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1995	1D31-FC3L-1D1T	13	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZ36KSZX CAGIE Lined Journal Notebook, 320 Pages College Ruled Notebook, 100 Gsm Paper Thick Journal, A5 Hardcover Leather Journals for Writing Women Men, 5.7x8.3 In, Black
1995	1H64-31KK-D4RH	13	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0C5XNQN72 Yexiya Magnetic Pencil Holder Metal Magnetic Basket Mesh Magnetic Pen Holder Black Magnetic Holder Desk Organizer for Work Whiteboard Refrigerator Locker Office Accessories (9 Pcs)
1995	1LQY-KWYF-TQYL	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6YJGZV6 Keyboard Cleaner Air Spray for Computers - 10oz Air Can Duster for Electronics, Keyboard, 1PCS...
1995	1RFV-CQDY-1MLD	13	17.84	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5 Pentel EnerGel™ RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1T6P-J679-DJWW	13	60.18	55725	AMAZON CAPITAL SERVICES, INC	B00PV1L7NM Pacon 103093 TRU-RAY CONSTRUCTION PAPER, 76LB, 18 X 24, BLACK, 50/PACK
1995	1WJ4-QGQ4-137G	13	26.81	55725	AMAZON CAPITAL SERVICES, INC	B07YVXFG7W Perfect Stix - Brown Bag 4-100 4lb Brown Paper Lunch Bags - Pack of 100ct
1995	1X3P-YMQ4-1LPF	13	29.79	55725	AMAZON CAPITAL SERVICES, INC	B0D467W46G Puffs Ultra Soft Facial Tissues, 18 Cubes, 56 Facial Tissues Per Box
4615	17J4-RC9K-1T3C	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMVJ3DJX Mega-L Valentines Party Decorations, 2 Pack Valentine's Day Red Pink Table Skirts, Valentines Wavy Metallic Tinsel Foil
1995	161D-V619-F4YV	14	22.80	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
1995	19MP-WPXN-3MQV	14	64.67	55725	AMAZON CAPITAL SERVICES, INC	B07PTP6TYG Tangula 75.5" Standing Coat Rack, Wood Coat Tree with 12 Hooks, Home Hat Jacket Hanger Tree 12 with Umbrella Holder Coat Stand (Brown)
1995	1CG1-TXMJ-W43V	14	65.55	55725	AMAZON CAPITAL SERVICES, INC	B08C9QTG6H WRITECH Retractable Highlighters Assorted Colors: Chisel Tip Click Aesthetic Highlighter Marker Pens Pack Multi Colored Ink No Bleed Smear for Highlighting Journaling (12ct Neon+Pastel)
1995	1D31-FC3L-1D1T	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLGKQMPZ Lincia 11" x 9.5" Legal Pads College Ruled Notepad Landscape Notebook Horizontal Lined Notebook 80 GSM Assorted Colors Paper Pastel Writing Pads for School Office, 40 Sheet(Cute Color,6 Pads)
1995	1H64-31KK-D4RH	14	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0CG213TF6 Tudomro 30 Pcs Magnetic Cleaning Cloth Dry Erasers Bulk for White Boards with Most Whiteboards Dry Eraser Reusable Microfiber Cloth Eraser, Home Office, 10" x 10"(Black)
1995	1RFV-CQDY-1MLD	14	12.58	55725	AMAZON CAPITAL SERVICES, INC	B0753NHZVQ Command Large Utility Hooks, Holds up to 5 lb, 7 Hooks and 12 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Adhesive Hooks for Hanging, Organization and Storage
1995	1T6P-J679-DJWW	14	187.98	55725	AMAZON CAPITAL SERVICES, INC	B01M1902LA UCreate Watercolor Paper, White, Bulk, 90 lb., 12" x 18", 250 Sheets
1995	1WJ4-QGQ4-137G	14	26.78	55725	AMAZON CAPITAL SERVICES, INC	B0CJYBTBZB 1ft USB C to USB C Cable 4Pack, 60W(3A) Short USB C Charger Cable, 12 inch Type C Fast Charging Cord for iPhone 15/15 Pro/15 Plus/15 Pro Max, iPad Pro/Air/Mini, MacBook, Galaxy S23+/ S23 Ultra
1995	161D-V619-F4YV	15	11.47	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1995	19MP-WPXN-3MQV	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07QN5KP6C EVERSWE Women's 80 Den Soft Opaque Tights, Women's Tights (S/M, Coffee)
1995	1CG1-TXMJ-W43V	15	124.38	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5 EXPO Fine-Tip Low-Odor Ink Dry Erase Markers, Assorted Vibrant Colors, Pack of 36 Markers for Classrooms, Offices [amp] Homes
1995	1D31-FC3L-1D1T	15	25.69	55725	AMAZON CAPITAL SERVICES, INC	B0CQC59KMN HARTWII 100Pack Legal Size Laminating Sheets 9x14.5inches Thermal Laminating Pouches for Extra Protection 5 Mil Clear Laminator Sheet
1995	1H64-31KK-D4RH	15	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWNMDRFV 32 Pads Pop Up Sticky Notes 3x3 Refills, 8 Bright Color Self-Stick Note Pads 1600 Sheets Adhesive Memo Notes Colorful Accordion Sticky Notes for Dispenser, Home, Office, Meeting, School Supplies
1995	1RFV-CQDY-1MLD	15	25.54	55725	AMAZON CAPITAL SERVICES, INC	B07NNRWRNX Cardinal Performer 3-Ring Binders, 3", Non-Locking Slant-D Rings, 725-Sheet Capacity, ClearVue Presentation, Non-Stick, PVC-Free, Black, 4-Pack (27601)
1995	1T6P-J679-DJWW	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0993MHB1F 24 Pieces Animal Stencils for Kids Sidewalk Chalk Stencils for Kids Ages 3-5 Colorful Large Animal Stencils for Drawing on Sidewalk Wall Floor Home Decor, 8 x 8 Inch (Classic Style)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1WJ4-QGQ4-137G	15	66.09	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	161D-V619-F4YV	16	25.99	55725	AMAZON CAPITAL SERVICES, INC	B095VLSDRL Reli. Paper Lunch Bags, 4 Lb 500 Pcs - Bulk Brown Paper Bags 4 lb Capacity Kraft Lunch Bags, Small Grocery Brown Sacks for Snacks, Crafts, Food Brown/Kraft
1995	19MP-WPXN-3MQV	16	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07QN6Y2CD EVERSWE Women's 80 Den Soft Opaque Tights, Women's Tights (Large-X-Large, Coffee)
1995	1CG1-TXMJ-W43V	16	90.17	55725	AMAZON CAPITAL SERVICES, INC	B08QSJM44F Sharpie Permanent Markers, Ultra-Fine Point, Featuring Mystic Gem Color Markers, Assorted, 24 Count
1995	1D31-FC3L-1D1T	16	18.49	55725	AMAZON CAPITAL SERVICES, INC	B0D12VPN89 Spiral Notebook, Notebooks College Ruled, 5 Subject Notebook with Dividers, Hardcover Notebooks for Work, School, Note Taking, 250 Page Leather Notebook Journal for Women Men, Large B5 Purple Notebook
1995	1RFV-CQDY-1MLD	16	16.88	55725	AMAZON CAPITAL SERVICES, INC	B07XMK99YG SMARTAKE 13-Piece Drawer Organizers with Non-Slip Silicone Pads, 5-Size Desk Drawer Organizer Trays Storage Tray for Makeup, Jewelries, Utensils in Bedroom Dresser, Office and Kitchen, Clear
1995	1T6P-J679-DJWW	16	13.10	55725	AMAZON CAPITAL SERVICES, INC	B09CZJ71WQ Tru-Ray Construction Paper, Cool Assorted, 9" x 12", 150 Sheets
1995	1WJ4-QGQ4-137G	16	45.72	55725	AMAZON CAPITAL SERVICES, INC	B0D7949B6V 150W/35A Charging Station for Multiple Devices, RUANSZZ 16 Port USB-C Fast Charging Station, Multiple Charger Organizer Compatible with Cell Phone, iPad, Kindle, Tablet and Other Electronic
1995	19MP-WPXN-3MQV	17	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07RBMYP36P 20 Pieces Hair Sticks Vintage Bronze Hair Chopsticks Chinese Hair Pins Antique Decorative Hair Forks for Women Hair Accessory, 10 Styles (Exquisite Style Set)
1995	1CG1-TXMJ-W43V	17	5.58	55725	AMAZON CAPITAL SERVICES, INC	B0B6Q61SSF BIC Break Resistant Mechanical Pencils with Erasers, No. 2 Medium Point (0.7mm), 4-Count Pack Pencils for School or Office Supplies, Lead and Eraser Refills
1995	1D31-FC3L-1D1T	17	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0D12XMWT1 Spiral Notebook, Notebooks College Ruled, 5 Subject Notebook with Dividers, Hardcover Notebooks for Work, School, Note Taking, 250 Page Leather Notebook Journal for Women Men, Large B5 Pink Notebook
1995	1RFV-CQDY-1MLD	17	8.93	55725	AMAZON CAPITAL SERVICES, INC	B08L6PFHYL Fidget Toy 42 Pack Mixed Color Marble Mesh Fidget Toys,Stress Relieve Toy,Focus Enhance, Marble and Mesh Fidget Stress Relieve Toy for Kids Adults ADHD ADD Autism Halloween Decorations
1995	1T6P-J679-DJWW	17	15.86	55725	AMAZON CAPITAL SERVICES, INC	B0BNDT5VFJ Stencils for Kids,35 PCS Drawing Stencils Templates Kids Reusable Plastic Stencils with Variety of Themes/Shapes,Girls Boys Christmas Birthday Gift
1995	19MP-WPXN-3MQV	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07W5FW2D8 inSowni 24 Pack/12 Pairs Pretty Brown Bronze Vintage Retro Leaf Flower Butterfly Hair Pins Decorative Bobby Pins Fancy Hairpin Cute Hair Clips Thin Fine Short Hair Barrettes Accessories for Women Girl
1995	1D31-FC3L-1D1T	18	20.98	55725	AMAZON CAPITAL SERVICES, INC	B0D2VW43KP Forvencer 2025 Planner, Hardcover Weekly and Monthly Planner, January 2025 - December 2025, 8.5" x 11", Spiral Calendar Planner with Tabs, Exquisite Daily Organizer Notebook with Inner Pocket, Agenda Journal for
1995	1RFV-CQDY-1MLD	18	16.04	55725	AMAZON CAPITAL SERVICES, INC	B08LDYSWPR Cardinal 3 Ring Binders, Binders for School and Office, Durable 2 Inch Binder with Round Rings, Holds 475-Sheets, ClearVue Covers, Non-Stick, PVC-Free, Assorted Colors, 4 Pack (29311)
1995	1T6P-J679-DJWW	18	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSN1JBN2 Sherr 21 Pcs Soft Ribs for Pottery Clay Silicone Rib Ceramics Tools Pottery Rubber Clay Ceramic Ribs for DIY Smooths Shapes Sculpting Pottery Ceramics Clay Tools, 7 Styles(Bright Color,Classic Style)
1995	19MP-WPXN-3MQV	19	7.71	55725	AMAZON CAPITAL SERVICES, INC	B07X64MQMV Jefferies Socks mens Microfiber Nylon Rib Over the Calf Dress 4 Pack Casual Sock, Black, Shoe Size 10-13 US

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1D31-FC3L-1D1T	19	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D44Y2NSF Hardcover Spiral Notebook Journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking, Lined Journal for Women, Pink
1995	1RFV-CQDY-1MLD	19	14.89	55725	AMAZON CAPITAL SERVICES, INC	B08QP2T4C4 Amazon Basics Indoor Extension Cord, 13 Amps, 125V, 10 Foot, Black - Pack of 2
1995	19MP-WPXN-3MQV	20	22.90	55725	AMAZON CAPITAL SERVICES, INC	B082KXGNVY Simulation Food PU Fake Bread Model 8 Pieces
1995	1D31-FC3L-1D1T	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D44ZFLLB Hardcover Spiral Notebook journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking, Lined Journal for Women,Black
1995	1RFV-CQDY-1MLD	20	15.29	55725	AMAZON CAPITAL SERVICES, INC	B096ZL1NMX ThinkTex 26 Pockets Expanding File Folder, Upright [amp] Open Top, A-Z Colorful Tabs, Larger Capacity Accordion Folder, Letter/A4 Size for School, Home and Office
1995	19MP-WPXN-3MQV	21	4.99	55725	AMAZON CAPITAL SERVICES, INC	B082SRBPM2 Leinuosen 12 Pieces Hair Combs Set Pocket Plastic Combs for Women and Men, Fine Tooth Dressing Comb Peines Para Cabello(Black)
1995	1D31-FC3L-1D1T	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D45F9W3D Hardcover Spiral Notebook journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking, Lined Journal for Women,Green
1995	1RFV-CQDY-1MLD	21	21.60	55725	AMAZON CAPITAL SERVICES, INC	B0B2KWHKYT Duracell Coppertop AAA Batteries with Power Boost Ingredients, 28 Count (Pack of 1). Re-closable pack for quick, easy access and organized storage. Triple A Battery with Long-lasting Power
1995	19MP-WPXN-3MQV	22	27.54	55725	AMAZON CAPITAL SERVICES, INC	B08CY71NTV Creative Co-Op Plaid Black [amp] Tan Fringed Woven Cotton Blend Throw 60 inch x50
1995	1D31-FC3L-1D1T	22	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0DJQVFVTX CAGIE 2 Pack Journal for Women Men 320 Pages 100 Gsm Paper Thick Journaling Notebooks A5 Leather Lined Journals for Writing Hardcover Journal Notebook Diary, Green
1995	1RFV-CQDY-1MLD	22	26.79	55725	AMAZON CAPITAL SERVICES, INC	B0BBQD59C7 YUDANSI Magic Bean Puzzle Toy, Rotating Magic Bean Fidget Toys 2-in-1, Magic Ball Brain Teaser STEM Game, Gift for Kids Boys Girls Age 3+, 5-7, 8-12, Teen, Adult for Valentine's Day Birthday Gifts
1995	19MP-WPXN-3MQV	23	6.89	55725	AMAZON CAPITAL SERVICES, INC	B08MC1WF2F Wood Cased 2B Graphite Pencils for Drawing Sketching Writing Tests Exam Students Artists Beginners Home Office School Supplies (18)
1995	1D31-FC3L-1D1T	23	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0DK1RHJW8 Hardcover Spiral Notebook journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking,Lined Journal for Women,Purple
1995	1RFV-CQDY-1MLD	23	59.56	55725	AMAZON CAPITAL SERVICES, INC	B0BS1XRWTR Binder Dividers for 3 Ring Binders - 26 Tab Dividers, Binder Tabs Divider - Index Tabs for Binders with Customizable Table of Contents -3 Hole Punched - 8.5 x 11 Inch - A-Z Dividers - 3 Sets
1995	19MP-WPXN-3MQV	24	5.99	55725	AMAZON CAPITAL SERVICES, INC	B097BFNYNH Laicky Bobby Pins, 200Count Brown Hair Pins Hairpins with Box for Women Lady Girls Kids Hair Pin Invisible Wave Hairgrip Barrette Hairclip Bulk Hair Accessories (Brown,2.2 Inch)
1995	1RFV-CQDY-1MLD	24	3.96	55725	AMAZON CAPITAL SERVICES, INC	B0CCH86X5S KALIONE 416 PCS Alphabet Tabs,Multicolor Alphabet Dividers,Alphabet Dividers for 3 Ring Binder,Pocket Dividers for 3 Ring Binder with Tabs,16 Sheet A-Z Binder Dividers Tabs for Notebook File Phonebook
1995	19MP-WPXN-3MQV	25	8.99	55725	AMAZON CAPITAL SERVICES, INC	B099PVPYX2 SUMEITANG 12 Pcs Dark Brown Eyebrow Pencil Eyeliner Makeup,Soft Textured,Easy to Color,Waterproof,Long Lasting Eyebrow Tint Pen for Fills in Sparse Areas and Gaps Create a Natural Eye Brow

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1RFV-CQDY-1MLD	25	16.88	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes
1995	19MP-WPXN-3MQV	26	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09WRDKSHS 6 Piece Metal Hair Side Combs Hair Fork Clip Teeth Hair Pin Stick for Updo Bun, U Shape for Vintage Hairstyle Hair Accessories(Black-4/7 teeth)
1995	1RFV-CQDY-1MLD	26	23.83	55725	AMAZON CAPITAL SERVICES, INC	B0CGW66PRT Surge Protector Outlet Extender with Rotating Plug, 6 AC Multi Plug Outlet with 3 USB Ports (1 USB C), 1800 J, 3-Sided Swivel Power Strip with Spaced Outlet Splitter for Dorm Office, White-2 Pack
1995	19MP-WPXN-3MQV	27	14.09	55725	AMAZON CAPITAL SERVICES, INC	B0BHQS5V93 VOSAREA 10pcs Artificial Asparagus Model Simulation Asparagus Display Props Lifelike Fake Asparagus House Decoration
1995	1RFV-CQDY-1MLD	27	17.74	55725	AMAZON CAPITAL SERVICES, INC	B0CHRSSWML Jgalnim 30 PCS Stretchy Fidget Toy,Sensory Fidget Worm Stretch Toys,Muticolor Stretchy Strings Toy for Stress Relief, Valentine's Day Easter Day Gift,Kids or Adults,Boys,Girls,Calming Party Favors
1995	19MP-WPXN-3MQV	28	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZRDQKH6 feela 8 Pack Unlined Kraft Paper Notebooks, Blank Journal Note Pad for Drawing Writing, Small Sketchbook Travel Journal Bulk for Women Kids Students Office School Supplies, A5, 60 Pages, 8.3 X 5.5
1995	1RFV-CQDY-1MLD	28	5.35	55725	AMAZON CAPITAL SERVICES, INC	B0CNL1SWRM Pentel EnerGel RTX Retractable Liquid Gel Pen, Passion Hue, 0.7mm, Assorted Violet Ink Pack of 3 Pens (BL77PASBP3M)
1995	19MP-WPXN-3MQV	29	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2YSQQP9 iHUFeather Ostrich Feather Duster 14 inch Feather Duster Fluffy Natural Genuine Ostrich Feathers with Wooden Handle and Eco-Friendly Reusable Handheld Ostrich Feather Duster for Cleaning Supplies
1995	1RFV-CQDY-1MLD	29	7.79	55725	AMAZON CAPITAL SERVICES, INC	B0CQRCKV4V Mr. Pen- Craft Scissors Decorative Edge, 6 Pack, Rainbow Color, Craft Scissors, Zig Zag Scissors, Decorative Scissors, Scrapbooking Scissors, Fancy Scissors for Crafting, Pattern Scissors
1995	19MP-WPXN-3MQV	30	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6XJ29V1 30Pcs Disposable Makeup Brushes Mini Cosmetic Brush Small Blush Brushes Portable Powder Brush for Loose Powder Foundation Applicator Beauty Tool for Mixing Liquid, Cream or Powder Cosmetics
1995	1RFV-CQDY-1MLD	30	89.09	55725	AMAZON CAPITAL SERVICES, INC	B0CQSZYWT8 Acer USB C Hub with 4k HDMI, 9-in-1 USB C to Ethernet Adapter, 5Gbps USB-A 3.0 Docking Station, VGA Splitter, SD Card Reader, PD 100W Charging for MacBook, Acer, Laptops, Surface and More
1995	19MP-WPXN-3MQV	31	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZHXBV5 deegtran Pens Bulk, 50 Pack No Bleed Green Click Pens, Wholesale Retractable Ballpoint Pens, Pens Medium Point, Smooth Ink Pens, 1.0MM Green Ink
1995	1RFV-CQDY-1MLD	31	16.88	55725	AMAZON CAPITAL SERVICES, INC	B0CYM2LB1K 12Pack Stress Cube Squishy Balls - Slow Rising Dough Stress Balls Soft Fidget Squishy Toys for Anxiety Relief, Pull and Stretch Sensory Ice Cube Stress Ball Toys for ADD/ADHD Kids Adults
1995	19MP-WPXN-3MQV	32	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG5XD6X5 Bulk A5 Journal Notebook, Kraft Cover 60 Pages Lined Paper Journal for Traveler, Notes, Memo - Bulk Journals Sewn Brown Notebook for School Supplies, Office Supplie (line 60pages, 30pack)
1995	1RFV-CQDY-1MLD	32	27.77	55725	AMAZON CAPITAL SERVICES, INC	B0D9ZTW7PS Schylling NeeDoh Nice Ice Baby - Sensory Squeeze Toy - Super Solid Squish - 1.25" Wide - Color May Vary (Pack of 1)
1995	19MP-WPXN-3MQV	33	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4KQSHH 63Pcs Theater Stickers Graffiti Aesthetics Waterproof Vinyl for Kids Girls Boys Teens Adults for Water Bottles Laptop Suitcase for Birthday Party Supplies Halloween Decoration Favors

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244705						
1995	1RFV-CQDY-1MLD	33	8.93	55725	AMAZON CAPITAL SERVICES, INC	B0DF7LVYSR FIOVER Colorful Gel Pens - 6Pcs 0.7mm Multi-Colored Pens, Smooth Writing Coloring Journaling Supplies for Note Taking, Cute Aesthetic Office School Supplies (6Pcs-Vintage Colorful)
1995	19MP-WPXN-3MQV	34	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLD97PQD vintage crafts Genuine Leather Stationery Pencil Roll Case Handmade Artisian Supplies Roll Wrap Pouch Holder Vintage Unisex Brown
1995	1RFV-CQDY-1MLD	34	32.77	55725	AMAZON CAPITAL SERVICES, INC	B0DFMBH2JM Fidget Toys Kids Pack, Fidget Spinner Set for Adults, Sensory Toys Boys Girls Teens Christmas Stocking Stuffers Party Favors, ADHD Autism Stress Relief Finger Toys, Gift for New Year
1995	19MP-WPXN-3MQV	35	31.69	55725	AMAZON CAPITAL SERVICES, INC	B0CP1SYK5L BESPORTBLE Faux Roast Food Plastic Roast Model Desktop Ornament Artificial Animal Decoration Photo Props for Home Shop Simulation Food Model
1995	1RFV-CQDY-1MLD	35	19.05	55725	AMAZON CAPITAL SERVICES, INC	B0DHS6KQ13 Fidget Toys Sensory Rings for Kids: 12 Pack Finger Spinner Rings - Texture Stress Toys for Kids Autism Calming - Fun Fidgets for Student Classroom Prize Stocking Stuffers
1995	19MP-WPXN-3MQV	36	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0CX1C4676 Nuoqi White Ruffle Bloomer for Women Cotton Victorian Pantaloons Knee Length Vintage Bloomer M
1995	19MP-WPXN-3MQV	37	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CX1K9N71 Nuoqi White Ruffle Bloomer for Women Cotton Victorian Pantaloons Knee Length Vintage Bloomer L
1995	19MP-WPXN-3MQV	38	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2KFH672 IWEIK Canvas Duffle Bags Weekender Bags for Travel, Gym, Storage, Camping and Moving (Green)
1995	19MP-WPXN-3MQV	39	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7D6R6F5 Hananona 2 Pcs Artificial Norfolk Pine Garlands, Real Touch Winter Pine Garland, Green Artificial Greenery Garland for Table, Mantle, Wall, Indoor, Outdoor Christmas Decorations (2, 6 FT)
1995	19MP-WPXN-3MQV	40	109.98	55725	AMAZON CAPITAL SERVICES, INC	B0DHL6RH1D 21 Inches Electric Fireplace Insert Log Heater Set, Freestanding Heater with Adjustable Flame Brightness and Flicker Speed, 750w/1500w Heating, Overheat Protection, Remote Control
1995	19MP-WPXN-3MQV	41	58.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKJSB2Y8 DUMOS Foldable Wagons Carts with All-Terrain Wheels, Portable Shopping Wagon Large Capacity Utility Cart with Drink Holders, Heavy Duty Collapsible for Sand, Beach, Gardening (35IN Black)
1995	19MP-WPXN-3MQV	42	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKK5B6ZH QiXin Blue Canvas [amp] Genuine Leather Duffle Bag for Men, Mens Travel Bag, Vintage Carry On Bag, Luggage Bag with Shoes Bag [amp] Adjustable Strap, Overnight Bag Weekender
1995	19MP-WPXN-3MQV	43	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0DMJFP8HR Bestview LED Simulation Charcoal Flame Lamp Fake Campfire Night Light, 3D Fake Fireplace Fire Pit Firewood Lamp with Realistic Log Flameless Candle Battery Operated, Halloween Christmas Decorations
Total for check number 244705			17,390.66			
Check Number: 244706						
1995	1425505	1	770.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1425506	1	810.20	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 244706			1,580.20			
Check Number: 244707						
1995	001	1	600.00	84343	SIDNEY BARBER	CLINICIAN AND ACCOMPANIST
Total for check number 244707			600.00			
Check Number: 244708						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244708						
2635	561206	1	5,060.00	47554	BENCHMARK EDUCATION COMPANY, LLC	PIZARRA LETRAS MAGNETICAS, ITEM # Y63569 - 25 PACK SET 1
2635	561206	2	2,300.00	47554	BENCHMARK EDUCATION COMPANY, LLC	MAGNETIC LETTER TILES AND BOARD - ITEM # Y63564 - 25 PACK SET 1
2635	561206	3	736.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING AND HANDLING
Total for check number 244708			8,096.00			
Check Number: 244709						
1995	5001760	1	59.04	68396	BLICK ART MATERIALS LLC	03068-1010 PALSTIC PALETES EA WELL W/COVER
1995	5003373	1	119.58	68396	BLICK ART MATERIALS LLC	01637-0369 BLICK STUDIO ACRYLICS SET OF 36
1995	5016647	1	217.80	68396	BLICK ART MATERIALS LLC	33102-1020 BLICKS MX 20LB
4925	5045128	1	55.20	68396	BLICK ART MATERIALS LLC	10028-1028 WATERCOLOR PAPER-WHITE
1995	5016647	2	198.40	68396	BLICK ART MATERIALS LLC	20508-2409 PRSIMACOLOR CLR PNCL ASRTD
4925	5045128	2	20.76	68396	BLICK ART MATERIALS LLC	11406-2007 CONSTR PAPER - BLACK
1995	5016647	3	18.90	68396	BLICK ART MATERIALS LLC	20508-1010 PRSIMACOLOR CLR PNCL CLRLSS BLENDR
4925	5045128	3	36.86	68396	BLICK ART MATERIALS LLC	23869-1060 ELMERS WASHABLE GLUE STICK
1995	5016647	4	36.67	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ ASRTD
4925	5045128	4	36.88	68396	BLICK ART MATERIALS LLC	21316-1039 SHARPIE FINE PT MARKER- GLAM POP
1995	5016647	5	4.12	68396	BLICK ART MATERIALS LLC	00369-9505 BLICK LIQ COPPR
4925	5045128	5	59.38	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE POINT MARKERS- BLACK
1995	5016647	6	4.12	68396	BLICK ART MATERIALS LLC	00369-9015 BLICK LIQ GOLD
4925	5045128	6	326.30	68396	BLICK ART MATERIALS LLC	30433-1010 MAYCO STROKE & COAT GLAZE KIT
1995	5016647	7	18.34	68396	BLICK ART MATERIALS LLC	40303-1019 SPDBALL INK METALLIC
4925	5045128	7	18.38	68396	BLICK ART MATERIALS LLC	23810-1109 ELMERS WASHABLE GLUE- 128 OZ
1995	5016647	8	24.26	68396	BLICK ART MATERIALS LLC	40303-1009 SPDBALL INK STARTER SET
4925	5045128	8	19.87	68396	BLICK ART MATERIALS LLC	32918-1109 CERAMIC SHOP 12 PT STEEL STILTS
1995	5016647	9	25.47	68396	BLICK ART MATERIALS LLC	27103-1029 JCQRD PEARLEX PGMNT
4925	5045128	9	8.15	68396	BLICK ART MATERIALS LLC	40305-2007 BLOCK PRINTING INK- BLACK
1995	5016647	10	58.39	68396	BLICK ART MATERIALS LLC	30482-1009 BLICK GLOSS CLASS PACK #1
4925	5045128	10	8.15	68396	BLICK ART MATERIALS LLC	40305-4057 BLOCK PRINTING INK- GOLD
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244709						
1995	5016647	11	58.39	68396	BLICK ART MATERIALS LLC	30482-1029 BLICK GLOSS CLASS PACK #2
4925	5045128	11	8.15	68396	BLICK ART MATERIALS LLC	40305-9507 BLOCK PRINTING INK- SILVER
1995	5016647	12	163.15	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1PINT
1995	5016647	13	163.15	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
1995	5016647	14	102.59	68396	BLICK ART MATERIALS LLC	02918-1008 ENVIROTEX LITE
Total for check number 244709			1,870.45			
Check Number: 244710						
1995	52889035	1	204.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN SHEEP BRAIN
1995	52889035	2	88.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN SHEEP HEART
1995	52889035	3	17.22	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN SHEEP EYE
1995	52889035	99	31.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 244710			341.50			
Check Number: 244711						
1995	AD15W5D	1	14,545.90	59202	CDW GOVERNMENT LLC	7805526 Microsoft Surface Pro 10 13 Core Ultra7 16 GB RAM 256 GB SSD Pla
2115	AD2AZ4A	1	3,230.00	59202	CDW GOVERNMENT LLC	WIRED HEADPHONES WITH MIC - NOT BLUETOOTH
1995	AD15W5D	2	2,178.40	59202	CDW GOVERNMENT LLC	7866715 Microsoft Surface Pro Keyboard keyboard with accelerometer trackpad S
1995	AD15W5D	3	528.40	59202	CDW GOVERNMENT LLC	7209639 Urban Armor Gear Plasma Rugged Carrying Case Microsoft Surface Pro 9 Tablet
1995	AD16I9H	4	950.20	59202	CDW GOVERNMENT LLC	7859138 MS SUR PRO10 EHS 3YRS
Total for check number 244711			21,432.90			
Check Number: 244712						
1995	KISD JAN- FEB 2025	0	1,971.36	00011880	CITY OF WATAUGA	WRE 1/22-2/21/25
1995	KISD JAN- FEB 2025*	0	97.55	00011880	CITY OF WATAUGA	WRE 1/22-2/21/25
Total for check number 244712			2,068.91			
Check Number: 244713						
1995	1959	1	1,300.00	81222	MICHAEL WELCH	FLASH TIMING FOR KMS
Total for check number 244713			1,300.00			
Check Number: 244714						
4615	2021	1	400.00	69836	DBP AUDIO LLC	RECORDKING SESSION 3/3/25
4615	2029	1	700.00	69836	DBP AUDIO LLC	RECORDING FOR PRE-UIL
4615	2021	2	200.00	69836	DBP AUDIO LLC	VIDEO POST PRODUCTION

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244714						
Total for check number 244714			1,300.00			
Check Number: 244715						
1995	S101513732.001	1	119.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 244715			119.02			
Check Number: 244716						
1995	003885	1	36.00	64868	DEVIVO GROUP, INC.	DINNER FOR BOARD OF TRUSTEE TRAINING IN KELLER ISD ON 3/6/25
1995	003885	2	30.00	64868	DEVIVO GROUP, INC.	DELIVER FEE
1995	003885	3	9.00	64868	DEVIVO GROUP, INC.	TIP FOR DELIVERY DRIVER
Total for check number 244716			75.00			
Check Number: 244717						
4615	100176181	1	165.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
Total for check number 244717			165.00			
Check Number: 244718						
1995	3002500247	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	EVALUATING & IMPROVING STUDENT OUTCOMES (EISO) BOARD TRAINING ON MARCH 6, 2025 IN KELLER ISD
Total for check number 244718			350.00			
Check Number: 244719						
1995	25-17461-01	1	855.04	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244719			855.04			
Check Number: 244720						
1995	WOI-001112	1	718.98	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 244720			718.98			
Check Number: 244721						
1995	346573	1	134.55	79656	CARRIE A KOURI	E05392 - LEGIGUIDES - NARROW LG1
1995	346573	2	134.55	79656	CARRIE A KOURI	E05393 - LEGIGUIDES - MEDIUM LG1-A
1995	346573	3	134.55	79656	CARRIE A KOURI	E05394 - LEGIGUIDES - WIDE RULE LGK-A
Total for check number 244721			403.65			
Check Number: 244722						
8655	1186-19702	1	105.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ENOMOLOGY
8655	1186-19737	1	225.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HORSE
8655	1186-20836	1	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSERY TEAM
8655	1186-19702	2	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FLORICULTURE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244722						
8655	1186-19737	2	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUALITY
8655	1186-20843	2	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HLSR FLORICULTURE TEAM
8655	1186-19702	3	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HOMESITE
8655	1186-19737	3	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSERY LANDSCAPE
8655	1186-19702	4	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LAND
8655	1186-19737	4	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY
8655	1186-19702	5	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LIVESTOCK
8655	1186-19737	5	150.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VET SCIENCE
8655	1186-19702	6	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUALITY AND PRODUCTS
8655	1186-19737	6	105.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WILDLIFE
8655	1186-19702	7	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSERY/LANDSCAPE
8655	1186-19702	8	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY
8655	1186-19702	9	225.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VET SCIENCE
8655	1186-19702	10	105.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WILDLIFE
Total for check number 244722			1,805.00			
Check Number: 244723						
2635	18232	1	53.94	80088	EXPRESS BOOKSELLERS, LLC	AAHA JUTTA! (NEPALI EMERGENT READER) ISBN: 9781649980007 - BOOK
2635	18232	2	169.50	80088	EXPRESS BOOKSELLERS, LLC	BE KIND (ARABIC-ENGLISH) BY LIVIA LEMGRUBER - ISBN: 9781636850023
2635	18232	3	50.85	80088	EXPRESS BOOKSELLERS, LLC	BE KIND (TELUGU-ENGLISH) BY LIVIA LEMGRUBER - ISBN: 97816368550528
2635	18232	4	47.92	80088	EXPRESS BOOKSELLERS, LLC	BEAR'S BUSY FAMILY (BILINGUAL NEAPLI & ENGLISH) ISBN: 9781646867738
2635	18232	5	58.44	80088	EXPRESS BOOKSELLERS, LLC	BHETTAYE BHETTAYE (NEPALI EMERGING READER) ISBN: 9781649980021
2635	18232	6	50.85	80088	EXPRESS BOOKSELLERS, LLC	FRESH AS A DAISY - ENGLISH NATURE IDIOMS (TELUGU- ENGLISH) BY DIANE COSTA - ISBN: 9781951787738
2635	18232	7	59.90	80088	EXPRESS BOOKSELLERS, LLC	HEAD, SHOULDLS, KNEES AND TOES (BILINGUAL ARABIC & ENGLISH) ISBN: 9781646863778

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244723						
2635	18232	8	47.92	80088	EXPRESS BOOKSELLERS, LLC	HEAD, SHOULDERS, KNEES AND TOES (BILINGUAL NEPALI & ENGLISH) ISBN: 978164866670
2635	18232	9	353.70	80088	EXPRESS BOOKSELLERS, LLC	INTERPRETER BY OLIVIA ABTAHI - ISBN: 9780593620441
2635	18232	10	53.94	80088	EXPRESS BOOKSELLERS, LLC	KASTO BIRALO? (NEPALI EMERGENT READER) - ISBN: 9781649980083
2635	18232	11	89.85	80088	EXPRESS BOOKSELLERS, LLC	MINDFUL TOTS: LOVING KINDNESS (BILLINGUAL NAPALI & ENGLISH) ISBN: 9781646866472
2635	18232	12	101.83	80088	EXPRESS BOOKSELLERS, LLC	MINDFUL TOTS: TUMMY RIDE (BILINGUAL ARABIC & ENGLISH - ISBN: 9781646866496
2635	18232	13	59.90	80088	EXPRESS BOOKSELLERS, LLC	MORE WE GET TOGETHER (BILINGUAL ARABIC & ENGLISH) ISBN: 9781646865499
2635	18232	14	47.92	80088	EXPRESS BOOKSELLERS, LLC	MORE WE GET TOGETHER (BILINGUAL NEPALI & ENGLISH) ISBN: 9781646868001
2635	18232	15	402.27	80088	EXPRESS BOOKSELLERS, LLC	MY FIRST NAPALI ALPHABETS PICTURE BOOK WITH ENGLISH TRANSLATIONS HARDCOVER ISBN:9780369601391
2635	18232	16	82.10	80088	EXPRESS BOOKSELLERS, LLC	RAINBOW RISH/BI:LIBBRI - ENG/ARABIC PB BY MARCUS PFISTER ISBN - 9780735843721
2635	18232	17	53.94	80088	EXPRESS BOOKSELLERS, LLC	RAMAILO (NEPALI BEGINNING READER) ISBN: 9781649980113
2635	18232	18	59.90	80088	EXPRESS BOOKSELLERS, LLC	READY, SET, GO! (BILINGUAL ARABIC & ENGLISH) ISBN: 9781646863679
2635	18232	19	299.60	80088	EXPRESS BOOKSELLERS, LLC	WE BOTH READ BILINGUAL ARABIC-ENGLISH COLLECTION (1 EACH OF 10 TITLES) PAPERBACK - ISBN: BL-AR-10
2635	18232	20	179.76	80088	EXPRESS BOOKSELLERS, LLC	WE BOTH READ BILINGUAL FRENCH-ENGLISH COLLECTION (1 EACH OF 10 TITLES) PAPERBACK - ITEM # BL-FR-10
2635	18232	21	50.85	80088	EXPRESS BOOKSELLERS, LLC	WE CAN ALL BE FRIENDS (TELUGU-ENGLISH) BY MICHELLE GRIFFIS - ISBN: 9781636850535
2635	18232	22	101.83	80088	EXPRESS BOOKSELLERS, LLC	THE WHEELS ON THE BUS (BILIINGUAL ARABIC AND ENGLISH) - ISBN: 9781646861279
2635	18232	23	169.50	80088	EXPRESS BOOKSELLERS, LLC	WHO ARE WE? (ARABIC-ENGLISH) BY ANNEKE FORZANI - ISBN: 9781636850061
2635	18232	24	135.60	80088	EXPRESS BOOKSELLERS, LLC	WHO ARE WE? (NEPALI-ENGLISH) BY ANNEKE FORZANI - ISBN: 9781636851020
2635	18232	25	50.85	80088	EXPRESS BOOKSELLERS, LLC	WHO ARE WE? (TELUGU-ENGLISH) BY ANNEKE FORZANI - ISBN: 97781636850511
Total for check number 244723			2,832.66			
Check Number: 244724						
4615	2592	1	950.00	82791	MEGHAN FALLON	WINTER COLOR GUARD INSTRUCTION/CADET GUARD ASSISTANCE
Total for check number 244724			950.00			
Check Number: 244725						
1995	8-790-08384	1	65.45	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-797-98542	1	62.97	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 244725			128.42			
Check Number: 244726						
1995	518865B	1	1,468.92	79929	FOLLETT CONTENT SOLUTIONS, LLC	KELLER MIDDLE SCHOOL BOOK ORDER FOLLETT QUOTE# 11704998
1995	520348B	1	575.72	79929	FOLLETT CONTENT SOLUTIONS, LLC	TIMBER CREEK HIGH SCHOOL FOLLETT QUOTE 11709203

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244726						
1995	524021A	1	635.55	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TRINITY MEADOWS INTERMEDIATE SCHOOL LIBRARY
1995	530380	1	816.69	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11716172 BOOKS TO ADD TO CURRENT COLLECTION
1995	530406A	1	645.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11708535
1995	530576	1	535.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT ORDER #11718442 BOOKS TO ADD TO CURRENT COLLECTION
1995	530581	1	1,548.61	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11723649 FOR LIBERTY ES BOOKS TO ADD TO COLLECTION
1995	530581A	1	646.75	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11723649 FOR LIBERTY ES BOOKS TO ADD TO COLLECTION
1995	534225	1	1,749.64	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE 11727998 FOR CHS BOOKS TO ADD TO CURRENT COLLECTION.
1995	524021A	2	54.52	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
Total for check number 244726			8,677.18			
Check Number: 244727						
1995	202477	1	996.03	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR EXPANSION JOINT REPAIR AT FREEDOM ES.
Total for check number 244727			996.03			
Check Number: 244728						
4615	TSMS JAN 25	0	200.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSIP
Total for check number 244728			200.00			
Check Number: 244729						
1995	1856	1	2,565.69	79416	GRAYCO ENTERPRISES LLC	ITEM #UACR015BS01A - U-LINE ICE MAKER 15" - BLACK
Total for check number 244729			2,565.69			
Check Number: 244730						
4615	HMS 02/25	1	150.00	84030	DAVID A. HALL	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT SELECTION TESTING
Total for check number 244730			150.00			
Check Number: 244731						
2115	27334	1	13,291.56	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATON FOR 2024-2025 HOMELESS STUDENTS. THIS INCLUDES SUMMER 2025. THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 244731			13,291.56			
Check Number: 244732						
1995	956077514	1	4,200.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1639083 - 9780544790094 - READ 180 ON ED GETTING STARTED IN PERSON (ONE, 3 HR SESSION PLUS PLANNING) 6 HOUR GRADE 3-12
1995	956084710	1	4,200.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1848202 - 9780358814115 - M180 ON ED GETTING STARTED IN PERSON (ONE, 3 HR SESSION PLUS PLANNING)6 HOUR GRADE 4-12
1995	956077514	2	16,500.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1868092 - 9780358942528 - READ 180 ON ED COACHLY 4 + IN PERSON 1 YEAR GRADES 3-12
1995	956084710	2	22,000.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1868042 - 9780358943150 - MATH 180 ON ED COACHLY 4 + IN PERSON SUBSCRIPTION 1 YEAR GRADES 5-12
Total for check number 244732			46,900.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244733						
1995	33287	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE 1"X3" GOLD BRASS
1995	33294	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLICS FOR THE TOP TEN TEACHERS OF THE YEAR THAT WILL BE PRESENTED AT THE TEACHER OF THE YEAR BANQUET ON APRIL 10 AT KCAL
1995	33449	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR NAMEPLATE LARENA WILDEMANN 2024-2025 LEAH MAYBERRY 2024-2025
1995	33686	1	41.97	60194	KELLER TROPHY AND AWARDS, LTD	PAW PRINT RESIN PRINT VISTA RIDGE MIDDLE SCHOOL 6TH GRADER PANTHER OF THE YEAR 7TH GRADE PANTHER OF THE YEAR
1995	33733	1	45.30	60194	KELLER TROPHY AND AWARDS, LTD	3D SHINING STAR ACRYLIC - AMERICAN ACRYLIC
1995	33956	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	KELLER TROPHY-KHS STATE CHAMPIONS
4615	33293	1	720.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR THE SUPPORT STAFF MEMBERS OF THE YEAR AT EACH CAMPUS. THEY WILL BE HANDED OUT AT THE SSMOY CELEBRATION ON MARCH 6. THE EVENT IS SPONSORED BY RBFCU
4615	33416	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
4615	33457	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8" X 10" PLAQUE CHAMPION PLAQUES
4615	33544	1	155.50	60194	KELLER TROPHY AND AWARDS, LTD	1-5TH PLACE RIBBONS
4615	33577	1	61.00	60194	KELLER TROPHY AND AWARDS, LTD	G640 GILDAN ADULT SOFTSTYLE T-SHIRT TEXAS ORANGE
4615	33646	1	63.00	60194	KELLER TROPHY AND AWARDS, LTD	VRMS BATTLE OF THE BOOK TEAM SHIRTS
4615	33648	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	G640 GILDAN ADULT SOFTSTYLE T-SHIRT HEATHER PURPLE
4615	33649	1	153.00	60194	KELLER TROPHY AND AWARDS, LTD	G640 GILDAN ADULT SOFTSTYLE T-SHIRT-INDIGO BLUE
4895	33121	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL TROPHIES
1995	33287	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PLATES
4615	33457	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7" X 9" PLAQUE RUNNER-UP PLAQUES
4895	33121	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE TROPHY
1995	33287	3	22.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE 1090-G GOLD APPLE PLAQUE MOUNT-CAT
4615	33457	3	630.00	60194	KELLER TROPHY AND AWARDS, LTD	G,S,B MEDALS - NAVY RIBBONS INDIVIDUAL MEDALS
4895	33121	3	250.00	60194	KELLER TROPHY AND AWARDS, LTD	32272-G GOLD MYLAR MEDALS - CAT - R/W/B RIBBON
Total for check number 244733			3,330.77			
Check Number: 244734						
2115	250313	1	1,670.00	54746	VUTHY KUON	CONTRACTED SERVICES: OUTSOURCED FAMILY READING NIGHT WITH AUTHOR VUTHY KUON ON 3/13/25 AT CAPROCK ELEMENTARY
Total for check number 244734			1,670.00			
Check Number: 244735						
8655	1680450	1	216.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	NAHS RAINBOW HONOR CORDS (NO. 560) (560)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244735						
8655	1680450	99	30.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	ESTIMATED SHIPPING/HANDLING
Total for check number 244735			246.00			
Check Number: 244736						
1995	A314116	0	110.00	84410	DAVID NGUYEN	CHS BBALL 2-25-25
Total for check number 244736			110.00			
Check Number: 244737						
4615	1529	1	2,500.00	41225	PEAK PERFORMANCE OPTIONS	51 AND OVER STUDENT PERFORMERS FEE
4615	1550	1	1,250.00	41225	PEAK PERFORMANCE OPTIONS	PERFORMANCE FEES: LARGE GROUP FESTIVAL FEE (51 AND OVER STUDENTS)
4615	1566	1	1,000.00	41225	PEAK PERFORMANCE OPTIONS	31 TO 51 PERFORMERS FEE
Total for check number 244737			4,750.00			
Check Number: 244738						
1995	9450	1	390.15	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9451	1	261.28	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9452	1	273.12	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 244738			924.55			
Check Number: 244739						
1995	142033	1	9,044.41	79345	PROTOCOLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 244739			9,044.41			
Check Number: 244740						
1995	7646	1	10,250.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 244740			10,250.00			
Check Number: 244741						
1995	D3U56-1	1	318.75	00002515	COMMUNITY PRODUCTS LLC	R320 - COMPASS CHAIR SIZE 2 WHICH INCLUDES R321 (CHAIR), R335 (LOW FRICTION LEGS) AND R327 (REAR STABILITY FEET)
2245	D3U57-1	1	4,406.25	00002515	COMMUNITY PRODUCTS LLC	R850 - MEDIUM HI-LO ACTIVITY CHAIR INCLUDING SEAT & BACK, MED BASE, MD/LG ARMRESTS, TRAY, MEDIUM BLUE PADS, HEAD REST, SMALL PAIR OF LATERALS & MED THIGH BELT
1995	D3U56-1	2	333.75	00002515	COMMUNITY PRODUCTS LLC	R340 - COMPASS CHAIR SIZE 4 WHICH INCLUDES R341 (CHAIR) AND R315 (STANDARD LEGS)
Total for check number 244741			5,058.75			
Check Number: 244742						
4615	FRHS JANMAR 25	1	180.00	80050	ASHLEY ROBERTS	1/22/25
4615	FRHS JANMAR 25	2	180.00	80050	ASHLEY ROBERTS	2/8/25

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244742						
4615	FRHS JANMAR 25	3	90.00	80050	ASHLEY ROBERTS	2/20/25
4615	FRHS JANMAR 25	4	270.00	80050	ASHLEY ROBERTS	3/1/25
4615	FRHS JANMAR 25	5	270.00	80050	ASHLEY ROBERTS	3/8/25
Total for check number 244742			990.00			
Check Number: 244743						
1995	2025-115	1	360.00	40615	ROTARY CLUB FOUNDATION OF KELLER	KELLER ROTARY STAR SPANGLED STREETS
Total for check number 244743			360.00			
Check Number: 244744						
4615	1	1	150.00	82285	ROMULO SALAZAR	CONTRATCED SERVICES FOR TSMS BAND
Total for check number 244744			150.00			
Check Number: 244745						
4615	VRMS FEB 25	0	200.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSIP
Total for check number 244745			200.00			
Check Number: 244746						
4615	2431	1	1,400.00	81190	LOGAN SCHMITT	KHS BAND PERCUSSION INSTRUCTION
Total for check number 244746			1,400.00			
Check Number: 244747						
1995	GB00553775	1	6,971.70	47319	SHI GOVERNMENT SOLUTIONS	DELL WARRANTY COVERAGE
Total for check number 244747			6,971.70			
Check Number: 244748						
1995	INV32601622	1	140.00	78478	FORD MOTOR COMPANY	OPEN PO FOR FORD TELEMATICS
Total for check number 244748			140.00			
Check Number: 244749						
1995	272576	1	134.00	83301	SODEXO OPERATIONS, LLC	#8026122 GOLDFISH
1995	272579	1	201.00	83301	SODEXO OPERATIONS, LLC	8026122 GOLDFISH CRACKERS
1995	272581	1	134.00	83301	SODEXO OPERATIONS, LLC	ITEM NUMBER 8026122 GOLDFISH CRACKERS 300 BAGS
1995	272579	2	61.00	83301	SODEXO OPERATIONS, LLC	4069720 GRAHAM SCOOPY DOO
Total for check number 244749			530.00			
Check Number: 244750						
4615	1	1	190.00	81885	JONATHAN TANG	1/22 SHOWCHOIR PIT MUSICIANS TROMBONE
4615	1	2	190.00	81885	JONATHAN TANG	2/8 SHOW CHOIR PIT MUSICIANS-TROMBONE
4615	1	3	190.00	81885	JONATHAN TANG	2/20 SHOWCHOIR PIT MUSICIANS-TROMBONE
4615	1	4	285.00	81885	JONATHAN TANG	3/1 SHOWCHOIR PIT MUSICIANS-TROMBONE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244750						
4615	1	5	285.00	81885	JONATHAN TANG	3/8 SHOW CHOIR PIT MUSICIANS-TROMBONE
Total for check number 244750			1,140.00			
Check Number: 244751						
4615	12479	1	112.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	HONOR CORDS
4615	12479	2	132.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	TAFE STOLES
4615	12479	99	6.65	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	ESTIMATED SHIPPING/HANDLING
Total for check number 244751			250.65			
Check Number: 244752						
1995	591-02024	1	198.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION COST PER HOUR
1995	591-02024	1	218.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID#22362
1995	591-02131	1	398.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21940 - CHS JROTC TO CAMP JAMES RAY- POTTSBORO
1995	591-02145	1	864.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24110 FOR KHS HOSA
4615	591-02131	1	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ORCHESTRA TRIPS
4615	591-02145	1	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS TRIPS JANUARY 2025
4615	591-02145	1	692.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR BUS TRIPS JANUARY
8655	591-02066	1	838.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 23223 AND 23412 FOR INVOICE # 591-02066
1995	591-02024	2	199.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION COST PER HOUR
1995	591-02131	2	759.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21943 - CHS JROTC TO USS LEXINGTON CORPUS CHRISTI
4615	591-02131	2	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND TRIPS
4615	591-02145	2	233.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ACADEMIC DECATHLON JANUARY BUS TRIPS
4615	591-02145	2	968.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS TRIPS JANUARY
8655	591-02035	2	421.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22276 FOR INVOICE # 591-02035

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244752						
1995	591-02024	3	203.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION COST PER HOUR
1995	591-02131	3	97.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21943 - CHS TO USS LEXINGTON CORPUS CHRISTI FUEL CHARGE
4615	591-02131	3	186.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ACADEMIC DECATHLON TRIPS
4615	591-02145	3	182.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHEER BUS TRIPS JANUARY
8655	591-02024	3	341.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22630 FOR INVOICE #591-02024
1995	591-02131	4	105.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21943 - CHS TO USS LEXINGTON CORPUS CHRISTI FUEL CHARGE
1995	591-02145	4	314.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ORCHESTRA BUS TRIPS JANUARY
4615	591-02131	4	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DANCE TRIPS
Total for check number 244752			7,679.28			
Check Number: 244753						
1995	20250227129	1	90.00	63144	TEXAS TECHNOLOGY STUDENTS ASSOC	REGISTRATION FOR 1 ADVISOR
8655	20250214004	1	165.00	63144	TEXAS TECHNOLOGY STUDENTS ASSOC	REGISTRATION FOR 33 KCAL TSA STUDENTS THAT PARTICIPATED IN THE RED RIVER TEA - REGION 9 COMPETITION
1995	20250227129	2	360.00	63144	TEXAS TECHNOLOGY STUDENTS ASSOC	REGISTRATION FOR 4 STUDENTS
1995	20250227129	3	180.00	63144	TEXAS TECHNOLOGY STUDENTS ASSOC	REGISTRATION FOR VOTING DELEGATE-STUDENTS
1995	20250227129	5	420.00	63144	TEXAS TECHNOLOGY STUDENTS ASSOC	ENTRY FEES
Total for check number 244753			1,215.00			
Check Number: 244754						
1995	INV-000720	2	626.50	79994	TEXO ABC AGC INC	CRAFT TESTS - DECEMBER CRAFT TESTS
Total for check number 244754			626.50			
Check Number: 244755						
1995	100271	1	60.00	44130	PLANO SPORTS SOCCER, INC.	GAME DAY POLO - NIKE - CI4470 - 060 - ANTHRACITE
1995	100271	2	102.00	44130	PLANO SPORTS SOCCER, INC.	GAME DAY POLO 2 - NIKE CW3415-419
1995	100271	3	28.25	44130	PLANO SPORTS SOCCER, INC.	BRITTANY SHORTS - NIKE - DJ8680-010
1995	100271	4	123.00	44130	PLANO SPORTS SOCCER, INC.	QUARTER ZIP DRILL TOP - NIKE - FD7667 - 455
1995	100271	5	84.00	44130	PLANO SPORTS SOCCER, INC.	TRAINING PANTS / SWEAT PANTS - NIKE - FJ3017 - 010
1995	100271	6	15.00	44130	PLANO SPORTS SOCCER, INC.	PINK CAPTAIN ARMBANDS - VAR - KWIK GOAL - 19B12 KWIK GOAL CAPTIAN "C" BAND - HI-VIS PINK

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: 244755						
1995	100271	7	15.00	44130	PLANO SPORTS SOCCER, INC.	ORANGE ARMBANDS - JV - KWIK GOAL - 19B12 KWIK GOAL CAPTIAN "C" BAND - HI-VIS ORANGE
1995	100271	8	813.75	44130	PLANO SPORTS SOCCER, INC.	GAME DAY SS - NIKE - BV6710 - OBSIDIAN NAVY - W/#'S & LOGO
1995	100271	9	997.50	44130	PLANO SPORTS SOCCER, INC.	GAME DAY LS - NIKE - 727980 - WHITE - W/#'S & LOGO
Total for check number 244755			2,238.50			
Check Number: 244756						
4615	FRHS JANMAR 25	1	160.00	80049	TAYLOR WHITE	1/22 PIT MUSICIANS TRUMPET
4615	FRHS JANMAR 25	2	160.00	80049	TAYLOR WHITE	2/8 PIT MUSICIANS TRUMPET
4615	FRHS JANMAR 25	3	160.00	80049	TAYLOR WHITE	2/20 PIT MUSICIANS TRMPET
4615	FRHS JANMAR 25	4	240.00	80049	TAYLOR WHITE	3/1 PIT MUSICIANS TRMPET
4615	FRHS JANMAR 25	5	240.00	80049	TAYLOR WHITE	3/8 PIT MUSICIANS TRUMPET
Total for check number 244756			960.00			
Check Number: 244757						
4615	IES 3-11-25	1	3,408.25	43063	YMCA OF METROPOLITAN FORT WORTH	OUTDOOR EDUCATION - 102 STUDENTS
Total for check number 244757			3,408.25			
Check Number: 244758						
4875	WLES 3-13-25	1	995.00	83873	BRIAN WHITTINGTON	YUCK SHOW
4875	WLES 3-13-25	2	100.00	83873	BRIAN WHITTINGTON	DISCOUNTED TRAVEL FEE
Total for check number 244758			1,095.00			
Check Number: 244759						
1995	FTW-1070429	1	49.72	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244759			49.72			
Check Number: V230637						
1995	SCPAY00158364	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS \$834.75. TOTAL = \$3,339.00 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00158361	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF \$2,921.01. TOTAL = \$11,684.04 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00158362	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF \$1,259.01. TOTAL = \$5,036.04 FOR JULY 2024- JUNE 2025.
1995	SCPAY00158363	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF \$2,979.48. TOTAL= \$11,917.92 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00158359	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF \$834.75. TOTAL = \$3,339.00 FOR JULY 2024 - JUNE 2025.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: V230637						
1995	SCPAY00158360	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF \$2,520.00. TOTAL =\$10,080.00 FOR JULY 2024 - JUNE 2025.
Total for check number V230637			11,349.00			
Check Number: V230638						
1995	367363369	1	25.00	00009210	J. W. PEPPER & SON, INC	10352304 THE GALLANT KNIGHT
1995	367385782	1	5.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367347177	1	18.00	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR BAND.
4615	367347625	1	79.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367349444	1	90.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367367876	1	20.00	00009210	J. W. PEPPER & SON, INC	SKU#11558296: A JELLY FISH SA OCTAVO UIL CHORAL SIGHTREADING 2024
4615	367369857	1	80.50	00009210	J. W. PEPPER & SON, INC	WICKED MUSIC FROM EPRINT MICHAEL SWEENEY BAND SET & SCORE 2481806E
4615	367376841	1	154.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC, SCORES, OTHER MUSIC SUPPLIES
4615	367377770	1	134.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC, SCORES, OTHER MUSIC SUPPLIES
4615	367385175	1	331.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC **UP TO \$400**
4615	367392858	1	195.00	00009210	J. W. PEPPER & SON, INC	SKU# 11200047F ZOMBIES THE MUSICAL ROGER EMERSON SHOW KIT DOWNLOAD
4615	397313342	1	30.00	00009210	J. W. PEPPER & SON, INC	SKU # 11424103 LONGING P.O.D. EMILY CROCKER SSA
1995	367364755	2	25.00	00009210	J. W. PEPPER & SON, INC	11609464 THE VAGABOND
4615	367304304	2	44.25	00009210	J. W. PEPPER & SON, INC	SKU # 10366682 SHULE AROON RUTH ELAINE SCHRAM SSA
4615	367367876	2	20.00	00009210	J. W. PEPPER & SON, INC	SKU#11558295: A JELLY FISH SSA OCTAVO UIL CHORAL SIGHTREADING 2024
1995	367364755	3	22.50	00009210	J. W. PEPPER & SON, INC	10065329 O CAPTAIN
4615	367367876	3	20.00	00009210	J. W. PEPPER & SON, INC	SKU#11558299: NATURE THE GENTLEST MOTHER SSA OCTAVO UIL CHORAL SIGHTREADING 2024
4615	397313342	3	35.25	00009210	J. W. PEPPER & SON, INC	SKU # 11348139 WAYFARING STRANGER GREG GILPIN TB OPT PIANO ACCOMPANIMENT
1995	367363369	4	28.99	00009210	J. W. PEPPER & SON, INC	10066286 TALES OF THE LAND AND SEE VOCAL SOLO
4615	367367876	4	20.00	00009210	J. W. PEPPER & SON, INC	SKU#11558306: EDENHALL SAB OCTAVO UILD CHORAL SIGHTREADING 2024
4615	397313342	4	44.00	00009210	J. W. PEPPER & SON, INC	SKU # 11561099 WILD MOUNTAIN THYME P.O.D. JACOB NARVERUD TB
1995	367363369	5	2.25	00009210	J. W. PEPPER & SON, INC	11370896 LONDON BRIDGE IS BROKEN DOWN
1995	367364755	5	18.00	00009210	J. W. PEPPER & SON, INC	11370896 LONDON BRIDGE IS BROKEN DOWN
4615	367304304	5	33.75	00009210	J. W. PEPPER & SON, INC	SKU # 11198019 BELLA CIAO CHRISTI JONES TB OPT. A CAPPELLA
4615	367367876	5	20.00	00009210	J. W. PEPPER & SON, INC	SKU#11558309: STILL SATB OCTAVO UIL CHORAL SIGHTREADING 2024

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: V230638						
1995	367363369	6	20.50	00009210	J. W. PEPPER & SON, INC	10047188 THE MOON ANDY BECK TWO PART
4615	367367876	6	20.00	00009210	J. W. PEPPER & SON, INC	SKU#11558321: SING ALL YE PEOPLE TBB OCTAVO UIL CHORAL SIGHTREADING 2024
4615	397313342	6	41.25	00009210	J. W. PEPPER & SON, INC	SKU # 10810590 COME IN FROM THE FIREFLY DARKNESS AMY F. BERNON UNISON/TWO PART
1995	367364755	7	19.75	00009210	J. W. PEPPER & SON, INC	10088693 THE SONGS OF THE ROAD AND THE SEA CHORAL SCORE
4615	367304304	7	33.75	00009210	J. W. PEPPER & SON, INC	SKU # 10683352 CANTAMOS! JAMES M. DESJARDINS TWO-PART
4615	367367876	7	22.50	00009210	J. W. PEPPER & SON, INC	SKU#11388709: SONG OF LIFE SSA OCTAVO
1995	367363369	8	22.50	00009210	J. W. PEPPER & SON, INC	1511864 THE PATH TO THE MOON
4615	367367876	8	20.00	00009210	J. W. PEPPER & SON, INC	SKU#11420050: SONG OF LIFE SA OCTAVO SA
1995	367363369	9	22.50	00009210	J. W. PEPPER & SON, INC	10026735 ARTIST TEACHES US ALL PATTERSON
4615	367367876	9	20.00	00009210	J. W. PEPPER & SON, INC	SKU#11426420: THE CRESCENT MOON SSA OCTAVO SSA
1995	367363369	10	19.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	367367876	10	20.00	00009210	J. W. PEPPER & SON, INC	SKU# 11426421: THE CRESCENT MOON SA OCTAVO SA
4615	367367876	11	20.00	00009210	J. W. PEPPER & SON, INC	SKU#11426406: GIVE ME MORE LOVE SSA OCTAVO SSA
4615	367367876	12	20.00	00009210	J. W. PEPPER & SON, INC	SKU#11426407: GIVE ME MORE LOVE SA OCTAVO SA
4615	367367876	13	20.00	00009210	J. W. PEPPER & SON, INC	SKU#11426428: TO PHOEBE SAB OCTAVO SAB
4615	367367876	14	20.00	00009210	J. W. PEPPER & SON, INC	SKU #11426402: A DEMON IN MY VIEW SATB OCTAVO SATB
4615	367369591	15	20.00	00009210	J. W. PEPPER & SON, INC	SKU#11426429E: YE BANKS AND BRAES O'BONNIE DOON
4615	367367876	16	22.50	00009210	J. W. PEPPER & SON, INC	SKU #11388701: OUR HERO SATB OCTAVO
4615	367304304	99	24.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4615	367367876	99	24.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V230638	1,953.68	
--------------------------------	----------	--

Check Number: V230639

1995	067438	1	127.53	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
------	--------	---	--------	-------	--------------------------	---

Total for check number V230639	127.53	
--------------------------------	--------	--

Check Number: V230640

4615	9001960176	1	385.00	54880	NASSP	NATIONAL JUNIORS HONOR SOCIETY AFFILIATION
8655	9001946578	1	99.00	54880	NASSP	PRODUCT #7410518: NHS CONTEMPORARY CERTIFICATES PK 25
8655	9001976445	1	385.00	54880	NASSP	NATIONAL HONOR SOCIETY AFFILIATION MEMBERSHIP
8655	KCA 5-23-25	1	442.00	54880	NASSP	PRODUCT CODE 7510040 NHS WHITE SATIN PENDANT STOLE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: V230640						
8655	TCHS 5-24-25	1	208.00	54880	NASSP	PRODUCT #7510041: NHS CAROLINA BLUE PENDANT STOLE
8655	KCA 5-23-25	2	19.99	54880	NASSP	SHIPPING
8655	9001946578	99	12.99	54880	NASSP	ESTIMATED SHIPPING/HANDLING
8655	TCHS 5-24-25	99	15.99	54880	NASSP	ESTIMATED SHIPPING/HANDLING
Total for check number V230640			1,567.97			
Check Number: V230641						
1995	125505	1	795.00	00013500	PRECISION BUSINESS MACHINES, INC	PH-04 PRINthead FOR 750,650,680 & 670 COLOR PRINTER
1995	125530	1	689.95	00013500	PRECISION BUSINESS MACHINES, INC	PH-SPARK ONE TOUCH SPARK/SPARK PLUS PRINthead
1995	125505	2	119.95	00013500	PRECISION BUSINESS MACHINES, INC	MC-10 MAINTENANCE CASTRIDGE FOR 750,670 COLOR PRINTERS
1995	125530	2	119.95	00013500	PRECISION BUSINESS MACHINES, INC	MAINTENANCE CARTRIDGE FOR ONETOUCH SPARK/SPARK PLUS
1995	125505	3	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1995	125530	3	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V230641			1,764.85			
Check Number: V230642						
4615	W5681843BF	1	2,335.29	00005486	SCHOLASTIC BOOK FAIRS INC	CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIR
4615	W5685246BF	1	1,390.09	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC INVOICE FOR LIBERTY SPRING BOOK FAIR 2025. FAIR ID 5685246 INVOICE # W5685246BF
4615	W5709787BF	1	2,218.56	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
Total for check number V230642			5,943.94			
Check Number: V230643						
1995	CINV000205096	1	56.14	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000206411	1	4.12	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000206455	1	4.12	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000206506	1	56.14	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000206539	1	112.28	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000205096	2	18.90	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000206506	2	12.36	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000206539	2	3.78	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000206411	3	3.69	00002044	SCHOOL HEALTH CORPORATION	32153 HARTMANN Flex-Band Large Fingertip, 2" x 2-1/2" 50/Box

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: V230643						
1995	CINV000206455	3	1.35	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000206411	4	3.78	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000206455	4	34.32	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000206506	4	5.45	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1995	CINV000206539	4	34.32	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000206411	5	5.45	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1995	CINV000206455	5	4.17	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000206535	5	17.16	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000206539	5	8.58	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000207180	5	12.20	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000206455	6	67.78	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000206506	6	1.35	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000206539	6	2.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000206455	7	11.34	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000206506	7	4.29	00002044	SCHOOL HEALTH CORPORATION	1040766 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Small
1995	CINV000206539	7	24.72	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000206411	8	2.70	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000206455	8	34.32	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000206506	8	25.74	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000206411	9	34.32	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000206411	10	2.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
Total for check number V230643			610.43			
Check Number: V230644						
1995	150738721-001	1	403.64	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V230644			403.64			
Check Number: V230645						
2115	200037852	1	499.00	00002521	TEPSA	PROFESSIONAL DEVELOPMENT/ TEPSA 2025 SUMMER CONFERENCE REGISTRATION FOR CLARENCE SCOTT, PRINCIPAL, JUNE 10-12, 2025
Total for check number V230645			499.00			
Check Number: V230646						
4615	1356746	1	19.90	65486	THEATREFOLK LTD	QUOTE # 1356746 2- TF-00360-02105-TREASURE ISLAND PRINTED SCRIPT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: V230646						
4615	1356746	2	80.95	65486	THEATREFOLK LTD	QUOTE # 1356746 1- TF-00360-02107-TREASURE ISLAND SCRIPT DISTRIBUTION LICENSE
4615	1356746	3	140.00	65486	THEATREFOLK LTD	QUOTE# 1356746 2-TF-00360-02108- TREASURE ISLAND PERFORMANCE ROYALTY-THURSDAY MAY 8, 2025
4615	1356746	4	70.00	65486	THEATREFOLK LTD	QUOTE# 1356746 1-TF-00360-02109- TREASURE ISLAND VIDEO RECORDING LICENSE
4615	1356746	5	3.50	65486	THEATREFOLK LTD	QUOTE #1356746 SHIPPING AND HANDLING
Total for check number V230646			314.35			
Check Number: V230647						
1995	2454996	1	1,335.00	82661	TYR SPORT, INC.	TYR TECH FULL ZIP HOODIE WITH CUSTOM LOGO BLACK
1995	2434819	2	621.00	82661	TYR SPORT, INC.	TYR TECH JOGGER BLACK SMALL- 5 MEDIUM -10 LARGE-10
1995	2557705	2	414.00	82661	TYR SPORT, INC.	TYR TECH JOGGER BLACK SMALL- 5 MEDIUM -10 LARGE-10
1995	2434819	99	24.33	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
1995	2454996	99	44.80	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
1995	2557705	99	21.73	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230647			2,460.86			
Check Number: V230648						
4615	2810510988	1	80.55	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUDRY SERVICES
Total for check number V230648			80.55			
Check Number: V230649						
4615	BCIS 3-26-25	1	1,281.00	61485	UASUA, LLC	FINAL PAYMENT FOR DELUXE PACKAGE - CHOIR MARCH 26, 2025
Total for check number V230649			1,281.00			
Check Number: V230650						
1995	34605504	1	225.00	68303	VARSITY BRANDS HOLDING CO., INC.	SPMET61
1995	34605504	2	225.00	68303	VARSITY BRANDS HOLDING CO., INC.	SPMET61
1995	34605504	3	62.90	68303	VARSITY BRANDS HOLDING CO., INC.	SB20
1995	34605504	4	53.10	68303	VARSITY BRANDS HOLDING CO., INC.	CCS1
1995	34605504	5	13.50	68303	VARSITY BRANDS HOLDING CO., INC.	CSID-002977
1995	34605504	6	899.80	68303	VARSITY BRANDS HOLDING CO., INC.	FLAG146
Total for check number V230650			1,479.30			
Check Number: V230651						
1995	TMIS 4/15/25	1	0.00	62021	WALSWORTH PUBLISHING COMPANY, INC	REGISTRATION FOR CONFERENCE
Total for check number V230651			0.00			
Check Number: V230652						
1995	SI2501205	1	430.56	00003175	WEST MUSIC COMPANY, INC	202410 GLOBAL BEAT SX GBF

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/25/2025						
Check Number: V230652						
1995	SI2501205	2	492.20	00003175	WEST MUSIC COMPANY, INC	202411 GLOBAL BEAT AX GBF
Total for check number V230652			922.76			
Check Number: V230653						
1995	S5158354.001	1	19,777.11	54514	WINSTON WATER COOLER OF FTW	LHS-50 X36 LOCHINVAR STD HI-POWER 480V 36KW 50GAL SUR 1 OR 3 PHASE WTR HEATER ***REPLACES HSX36050*** 100359968
1995	S5221318.001	1	321.38	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5158354.001	2	181.94	54514	WINSTON WATER COOLER OF FTW	S&H CHARGES
Total for check number V230653			20,280.43			
Check Number: V230654						
1995	151216	1	267.45	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230654			267.45			
Check Date: 03/26/2025						
Check Number: 20252852						
1995	20252852		56.88	199	KEL WTR 1/2/25-2/25/25	LRNG CTR IRR 1/23-2/20
1995	20252852		58.87	199	KEL WTR 1/2/25-2/25/25	WLES IRR 1/20-2/19
1995	20252852		59.94	199	KEL WTR 1/2/25-2/25/25	KHS FINE ARTS 1/20-2/18
1995	20252852		75.31	199	KEL WTR 1/2/25-2/25/25	KHS STADIUM E 1/23-2/20
1995	20252852		78.80	199	KEL WTR 1/2/25-2/25/25	ADMIN IRR 1/23-2/20
1995	20252852		78.80	199	KEL WTR 1/2/25-2/25/25	BCIS IRR 1/20-2/20
1995	20252852		78.80	199	KEL WTR 1/2/25-2/25/25	ISMS IRR #1 1/22-2/19
1995	20252852		78.80	199	KEL WTR 1/2/25-2/25/25	ISMS IRR #2 1/23-2/20
1995	20252852		78.80	199	KEL WTR 1/2/25-2/25/25	ISMS IRR #3 1/23-2/20
1995	20252852		78.80	199	KEL WTR 1/2/25-2/25/25	KHES IRR 1/20-2/19
1995	20252852		78.80	199	KEL WTR 1/2/25-2/25/25	KMS IRR 1/23-2/20
1995	20252852		78.80	199	KEL WTR 1/2/25-2/25/25	KMS PRACT FLD 1/22-2/18
1995	20252852		78.80	199	KEL WTR 1/2/25-2/25/25	NATA IRR 1/23-2/20
1995	20252852		80.19	199	KEL WTR 1/2/25-2/25/25	SGES IRR 1/21-2/20
1995	20252852		109.56	199	KEL WTR 1/2/25-2/25/25	KCAL IRR #1 1/22-2/18
1995	20252852		115.73	199	KEL WTR 1/2/25-2/25/25	KHS STADIUM B 1/23-2/20
1995	20252852		115.73	199	KEL WTR 1/2/25-2/25/25	KHS STADIUM F 1/23-2/20
1995	20252852		120.18	199	KEL WTR 1/2/25-2/25/25	KHS STADIUM D 1/23-2/20

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 20252852						
1995	20252852		120.18	199	KEL WTR 1/2/25-2/25/25	STADIUM 1/23-2/20
1995	20252852		129.08	199	KEL WTR 1/2/25-2/25/25	STADIUM VISITOR 1/23-2/20
1995	20252852		131.75	199	KEL WTR 1/2/25-2/25/25	KCAL ISD #4 1/23-2/20
1995	20252852		137.60	199	KEL WTR 1/2/25-2/25/25	KHS STADIUM C 1/23-2/20
1995	20252852		137.60	199	KEL WTR 1/2/25-2/25/25	KHS STADIUM G 1/20-2/20
1995	20252852		153.64	199	KEL WTR 1/2/25-2/25/25	STADIUM OVERFLW 1/23-2/20
1995	20252852		169.16	199	KEL WTR 1/2/25-2/25/25	KHS STADIUM A 1/20-2/20
1995	20252852		186.46	199	KEL WTR 1/2/25-2/25/25	ADMIN TCHR CTR 1/22-2/19
1995	20252852		187.49	199	KEL WTR 1/2/25-2/25/25	KCAL ISD #2 1/23-2/20
1995	20252852		194.51	199	KEL WTR 1/2/25-2/25/25	KHS BSBALL FLD 1/23-2/20
1995	20252852		200.72	199	KEL WTR 1/2/25-2/25/25	KCAL ISD #3 1/18-2/20
1995	20252852		204.79	199	KEL WTR 1/2/25-2/25/25	KHS NEW ADDTN 1/23-2/20
1995	20252852		214.97	199	KEL WTR 1/2/25-2/25/25	KMS FIELD 1/23-2/20
1995	20252852		277.56	199	KEL WTR 1/2/25-2/25/25	ADMIN BLDG 1/23-2/20
1995	20252852		431.19	199	KEL WTR 1/2/25-2/25/25	KMS FB FLD IRR 1/23-2/20
1995	20252852		503.18	199	KEL WTR 1/2/25-2/25/25	LRNG CTR BLDG 1/23-2/20
1995	20252852		622.76	199	KEL WTR 1/2/25-2/25/25	ISMS BLDG 1/28-2/20
1995	20252852		678.15	199	KEL WTR 1/2/25-2/25/25	KHS TCHR PKG 1/23-2/20
1995	20252852		693.99	199	KEL WTR 1/2/25-2/25/25	KCAL BLDG 1/28-2/20
1995	20252852		723.24	199	KEL WTR 1/2/25-2/25/25	KMS BLDG 1/23-2/20
1995	20252852		799.06	199	KEL WTR 1/2/25-2/25/25	SGES BLDG 1/21-2/19
1995	20252852		836.32	199	KEL WTR 1/2/25-2/25/25	KHS #1 1/22-2/20
1995	20252852		844.16	199	KEL WTR 1/2/25-2/25/25	KHS BLDG #1 1/23-2/20
1995	20252852		888.23	199	KEL WTR 1/2/25-2/25/25	KHS #2 1/23-2/24
1995	20252852		889.42	199	KEL WTR 1/2/25-2/25/25	KHES BLDG 1/2-2/25
1995	20252852		1,039.97	199	KEL WTR 1/2/25-2/25/25	KHS #3 1/23-2/20
1995	20252852		1,094.89	199	KEL WTR 1/2/25-2/25/25	BCIS BLDG 1/23-2/20
1995	20252852		1,338.11	199	KEL WTR 1/2/25-2/25/25	KHS GYM 1/23-2/20

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 20252852						
1995	20252852		1,570.89	199	KEL WTR 1/2/25-2/25/25	WLES BLDG 1/23-2/20
1995	20252852		7,982.82	199	KEL WTR 1/2/25-2/25/25	NATA BLDG 1/23-2/20
Total for check number 20252852			24,883.48			
Check Number: 244760						
4615	9038VC	1	500.00	57954	PATRICIA M. THORNTON	25 SHIRTS FOR TRACK
Total for check number 244760			500.00			
Check Number: 244761						
1995	104816	1	490.00	44412	SUZANNE HURST	DO NOT EXCEED BALLOONS FOR THE SUPPORT STAFF MEMBER OF THE YEAR CELEBRATION ON MARCH 6 IN THE BOARD ROOM AT THE EDUCATION CENTER.
Total for check number 244761			490.00			
Check Number: 244766						
1995	1Y1H-K1VD-MNYT	0	19.99	55725	AMAZON CAPITAL SERVICES, INC	25009370 LINE 7
1995	11L4-947R-3331	1	35.82	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	11YL-JXRW-3XJF	1	21.79	55725	AMAZON CAPITAL SERVICES, INC	B006R9J5UO Party Bargains Disposable Cutlery set, SAPPHIRE Design, Clear Color, 360 Pieces: 180 Forks, 120 Spoons, 60 Knives
1995	11YV-YJ7L-1XY3	1	174.96	55725	AMAZON CAPITAL SERVICES, INC	B072Y5MZQH Amazon Basics Classic Faux Leather Office Desk Guest Chair with Metal Frame, Black, 27.4D x 23.6W x 35.8H in
1995	131L-X6Q7-3HRR	1	26.34	55725	AMAZON CAPITAL SERVICES, INC	B0DBHRP6SK Jumbo Crayons For Toddlers 1-3 - 16pc Toddler Crayons For Kids Ages 4-8 1-3 2-4 - Large Crayons For Toddlers 1-3 With Printed [amp] PDF Crayon Color Sheets - Non Toxic Washable Crayons - Toddler Coloring
1995	13G9-NXWL-X6KH	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYRQPPV 50 of Pack 14MM 6 Sided Dice Set Translucent Colors Dice, with Black Pouch for Board Game
1995	13QG-1YT1-17WM	1	87.52	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK 86001
1995	13QG-1YT1-4FLX	1	51.12	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOCK BIC Intensity Black Permanent Markers, Ultra Fine Point, 12-Count Pack of Black Markers With Non-Slip Grip for Comfort and Control
1995	14QX-YTRL-1JK9	1	15.01	55725	AMAZON CAPITAL SERVICES, INC	B086PMM18D X-ACTO Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)
1995	14R1-G9JW-1QQJ	1	142.50	55725	AMAZON CAPITAL SERVICES, INC	B000DT87J4 Quality Park 10 x 13 Catalog Envelopes with Self Seal Closure, 28 lb Brown Kraft, Great Option for Mailing, Storage and Organizing, 100 per Box (44762)
1995	14R1-G9JW-1WML	1	174.40	55725	AMAZON CAPITAL SERVICES, INC	B000J0B924 Neenah Paper 22551 Color Paper, 24lb, 8 1/2 x 11, Re-Entry Red, 500 Sheets
1995	191P-CRGL-4GTH	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ7 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Pink, Box of 12
1995	19LN-D4CM-9LN3	1	61.50	55725	AMAZON CAPITAL SERVICES, INC	B08WKY3M4D Aqueon 12 Pack of Replacement Filter Cartridges, Large, for QuietFlow Aquarium Filters
1995	1CJC-NVDC-17LF	1	410.08	55725	AMAZON CAPITAL SERVICES, INC	B00KUPS3JU Flash Furniture Kelista Mid-Back Swivel Office Chair with Adjustable Seat Height, Ergonomic Mesh Desk Chair with Flip-Up Armrests, Black
1995	1CMK-46LQ-1HTW	1	26.96	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1995	1CMK-46LQ-DDY4	1	29.94	55725	AMAZON CAPITAL SERVICES, INC	B000GP0RHK Westcott Right- [amp] Left-Handed Scissors For Kids, 5 Pointed Safety Scissors, Assorted, 12 Pack (13141)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1D7N-113G-1VJL	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HWA2I C-Line All-Purpose Document Sorter, 2.5 x 23.5 Inch, Blue (30526)
1995	1DD7-6D4G-DM1Q	1	494.78	55725	AMAZON CAPITAL SERVICES, INC	B000KEFWUE Cliff Keen Tornado Wrestling Headgear - Color: Black/Black/Black
1995	1DLQ-JJ7L-CRGN	1	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07KMXZQP4 TUPARKA 36 PCS Paper Crowns Hat Gold Foil Crowns Paper Party Hat for Birthday Party, Baby Shower
1995	1DML-WLK6-7JPD	1	104.80	55725	AMAZON CAPITAL SERVICES, INC	B07GYQ4RQT DEMME The Pitcher, 1mm Solid Copper Handmade Engraved Copper Pitcher Vessel Ayurveda Jug for Drinking Water, Moscow Mule, Cocktail (Matte-Engraved)
1995	1DP9-KRPN-DJXH	1	293.02	55725	AMAZON CAPITAL SERVICES, INC	B001A4P3V6 Safariland 6280 Duty Holster, Fits Glock 19/23, Level II RetentionTM, STX Tactical Black, Right Hand
1995	1DT6-GVYC-CXV3	1	13.29	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1995	1DYC-7C99-63DH	1	67.99	55725	AMAZON CAPITAL SERVICES, INC	B01GG1QRCG Sterilite 6-Pack Plastic Storage Bins w/ Lids, Shelf Totes Clear Containers, 25 Qt, Gray
1995	1FC7-CPHH-JVLQ	1	33.15	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1995	1G47-4XCR-D6M3	1	995.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8BJT3DW 746 Ink Cartridges 300ml 6-Pack (PK/MK/CR/C/M/Y) Replacement for HP 746 Ink Cartridge P2V78A P2V79A P2V80A P2V81A
1995	1H3J-TG3Y-3MGM	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	1960643215 A Little SPOT 101 Get to Know Me Conversation Cards for Kids-Build Connections, Perfect Conversation Starters, Take Anywhere
1995	1HHC-6D31-FTVQ	1	257.40	55725	AMAZON CAPITAL SERVICES, INC	B07FVH1BFX Tower Surge Protector Power Strip 10 ft, TESSAN Long Flat Extension Cord with Multiple Outlets, 8 AC Outlets with 4 USB Ports (1 USB C), Charging Station with Surge Protection, for Home Office Dorm
1995	1JK3-1DJP-1MCK	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0882WQNQ55 DeHasion 2 Packs Inflatable Animal Costume Halloween Costume Christmas Blow-Up Costume for Adult/Christmas/Birthday Party (Blue/Pink Shark)
1995	1JN7-PCM1-3KQ9	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08N1F4Z17 Printer Power Cord for HP Officejet Pro 4500 6600 4650 4630 5255 6962 8600 8710 7740/Envy 5055 5530/Deskjet 2652 3755/Photosmart 7520 6520/All-in-One/Canon Pixma/Epson,2 Prong Replacement Cable(6Ft)
1995	1JQN-NXHF-HGPK	1	97.89	55725	AMAZON CAPITAL SERVICES, INC	B0CNXDNZKP AboveTEK Anti Theft iPad Floor Stand, Robust Security Kiosk POS Tablet Stand, Height Adjustable Secure Holder Enclosure w/Lock and Key Mechanism for iPad/iPad Air/iPad Pro, Ideal for Retail Business
1995	1L4G-DWLX-143C	1	134.99	55725	AMAZON CAPITAL SERVICES, INC	B07F21P8ML HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1995	1LF4-D9JJ-1YJP	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B000MK4RAM Post-it Flags Value Pack, 35/Dispenser, 8 Dispensers/Pack, 47 in Wide, Assorted Colors, Includes 48 Free Arrow Flags (683-VAD1)
1995	1LGK-MX3P-19TK	1	127.12	55725	AMAZON CAPITAL SERVICES, INC	B0027AIKXU Strathmore 400 Series Acrylic Pad, Linen Finish, 12"x18" Glue Bound, 10 Sheets
1995	1LX1-V3XN-1MQD	1	22.87	55725	AMAZON CAPITAL SERVICES, INC	B00PEFEN3G Canson - 100516254 XL Mixed Media Paper, 98 lb, 12 x 18 Inches, 100 Sheets, White - 1435468
1995	1LXT-R11G-4QPN	1	20.94	55725	AMAZON CAPITAL SERVICES, INC	1683736966 Art Therapy Card Deck for Children and Adolescents: 50 Therapeutic Interventions for Challenging Clients Who Shut Down, Melt Down, or Act Out
1995	1MKN-CRL3-337W	1	4.82	55725	AMAZON CAPITAL SERVICES, INC	B00PC5CI8K Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Snack Bars, Original, 12.4oz Box (16 Bars)
1995	1N3C-RMXG-1RG7	1	83.97	55725	AMAZON CAPITAL SERVICES, INC	B0DG2FN81J TheoZemica 6 Pcs Disposable Table Covers for Party, 54108 Inch Kraft Paper Tablecloth Rectangular, Waterproof 3 Ply Paper [amp] Plastic Table Cloth for Christmas Birthday Banquet Buffet

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1N6J-H4L1-3DWJ	1	6.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IE82 BIC Soft Feel Black Retractable Ballpoint Pens, Medium Point (1.0mm), 12-Count Pack, Black Pens With Soft-Touch Comfort Grip
1995	1N7Y-X3P1-CN9C	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00C1XZIJC DEWALT DWAX200 Security Screwdriving Set, 31-Piece
1995	1P4R-FFFN-4XRK	1	7.85	55725	AMAZON CAPITAL SERVICES, INC	B000FA3NKY READY 2 LEARN X-Y Axis Stamp - Wooden Stamp for Math Activities and DIY - Use for Flashcards, Worksheets, Homework - Save Time and Paper
1995	1PCL-H3Q1-CT4K	1	36.04	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1Q4F-QJJL-3YM7	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01EGAB42M ProsourceFit High Density Foam Rollers 12 - inches long, Firm Full Body Athletic Massage Tool for Back Stretching, Yoga, Pilates, Post Workout Muscle Recuperation, Black
1995	1RFV-CQDY-4L46	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08BP3HN6D Stylus Pen Set of 100 Universal Capacitive Stylus Compatible with Samsung, Tablet, Most Devices with Capacitive Touch Screen (Black)
1995	1RJ7-XKWT-1JT6	1	39.90	55725	AMAZON CAPITAL SERVICES, INC	B09WM9CTYD Camping Tent 2 Person, Waterproof Windproof Tent with Rainfly Easy Set up-Portable Dome Tents for Camping
1995	1T3J-4J1W-FCHH	1	29.79	55725	AMAZON CAPITAL SERVICES, INC	B088CQTM9Y cimetech EasyTyping KF10 Wireless Keyboard and Mouse Combo, [Silent Scissor Switch Keys][Labor-Saving Keys]Ultra Slim Wireless Computer Keyboard and Mouse, Easy Setup for PC/Laptop/Mac/Windows - Grey
1995	1V7N-11RJ-39LT	1	9.29	55725	AMAZON CAPITAL SERVICES, INC	B0BG84G3MF Lesunsul Door Stop, Door Stopper, Door Wedge, 6 Pack Rubber Door Stopper, Rubber Door Stops for Bottom of Door, Works on All Floor Types-Black
1995	1WHQ-1V1D-C1LV	1	2.87	55725	AMAZON CAPITAL SERVICES, INC	B00005C55O Mead Loose Leaf Paper, Notebook Paper, Wide Ruled Filler Paper, Standard, 8 x 10.5, 200 Sheets (15200) White
1995	1WVN-H4RL-3X6L	1	51.99	55725	AMAZON CAPITAL SERVICES, INC	B0912MC9ZQ Yawinhe Storage Boxes with Lids, Linen Fabric Bin, Cube Organizer Basket, Washable and Leather Handle, for Home, Closet, White/Grey, 15.0"Lx9.8"Wx9.8"H, 5-Pack, USNK024WGL-5
1995	1XG9-QP7G-6MP4	1	45.17	55725	AMAZON CAPITAL SERVICES, INC	B00006RVSK Prismacolor Ebony Graphite Drawing Pencils, Black, Adult Coloring, Box Of 12
1995	1XL6-CVK3-3FDH	1	58.64	55725	AMAZON CAPITAL SERVICES, INC	B000F7ASAU Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets
1995	1Y6G-3FQ7-1KH3	1	194.30	55725	AMAZON CAPITAL SERVICES, INC	B07Y8BXXB8 GABRYLLY Ergonomic Office Chair, High Back Home Desk Chair with Headrest, Flip-Up Arms, 90-120 Tilt Lock and Wide Cushion, Big and Tall Mesh Chairs for Man Woman, Black Task Chair
4615	11TJ-F4VD-PMK7	1	223.68	55725	AMAZON CAPITAL SERVICES, INC	B073VKH7Q1 LEDNICEKER Kids Case for iPad Mini 1/2/3/4/5 7.9-inch, Light Weight Shockproof Handle Kickstand Cover for iPad Mini 5th/4th/3rd/2nd/1st Generation, Black
4615	147V-CQJN-16NM	1	385.66	55725	AMAZON CAPITAL SERVICES, INC	B09R8YCY598 TBF 12-Pack Heavy Duty Sturdy Canvas Tote Bags with Handles - Reusable Natural Grocery Shopping Bags Blank Cloth Fabric for DIY, Crafts - 15x15x3
4615	17NG-HWQY-WPGV	1	139.96	55725	AMAZON CAPITAL SERVICES, INC	B001W7AVH2 Match Tuff Ez-Score (0-9) Portable Tennis Score Keeper Outdoor [amp] Indoor EZ-Flip
4615	191P-CRGL-4K1X	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z93LQDB Shuttle Art Acrylic Paint Set, 36 Colors Acrylic Paint with Brushes [amp] Palette, 2oz Bottles, Rich Pigments Non-toxic Paint for Artists Kids [amp] Adults, Art Supplies for Canvas Rock Ceramic Wood Painting
4615	1CR1-LXFM-3DXP	1	43.88	55725	AMAZON CAPITAL SERVICES, INC	B06X421WJ6 Utopia Home Plastic Hangers 50 Pack - Perfect for Clothes Hangers Space Saving - Durable and Strong Coat or Pant Hangers for Closet Organizers and Storage with Shoulder Grooves (White)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
4615	1DP9-KRPN-GCVN	1	56.79	55725	AMAZON CAPITAL SERVICES, INC	B0D9HS16WD Popcorn Kit - Mega Pop Premium A Grade Popcorn Kit - 8oz Kit for 6oz Popper - Case of 36 OBJS8945K All In One Pack
4615	1G3Y-MFXJ-163K	1	55.92	55725	AMAZON CAPITAL SERVICES, INC	B073VKH7Q1 LEDNICEKER Kids Case for iPad Mini 1/2/3/4/5 7.9-inch, Light Weight Shockproof Handle Kickstand Cover for iPad Mini 5th/4th/3rd/2nd/1st Generation, Black
4615	1JK3-1DJP-CXJC	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B005CUKJFE JOLLY RANCHER Filled Pops Assorted Fruit Flavored Candy Box, 56 oz (100 Pieces)
4615	1JN7-PCM1-1GNM	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00IN4UZZ0 WILSON Jumbo Tennis Ball Deflated - Yellow
4615	1JVK-9MLT-DDYM	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	B000RPDPSC Peterkin Medical Carrycase
4615	1KFC-VVXQ-D9LL	1	223.98	55725	AMAZON CAPITAL SERVICES, INC	B083Q1FGC8 Retevis RT68 Walkie Talkies with Earpiece, Portable FRS Two-Way Radios Rechargeable, with 6 Way Multi Unit Charger,
4615	1KQX-9LYN-3C37	1	779.02	55725	AMAZON CAPITAL SERVICES, INC	B0CMFTKZGY Pearington 30 Device Mobile Charging/Storage Cart for iPads, Tablets, Laptop, and Chromebook, Up to 13-inch Screen Size, Classroom Locking Charging Station
4615	1LVK-QCGJ-1FFF	1	5.53	55725	AMAZON CAPITAL SERVICES, INC	B0030F32L6 Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 4
4615	1R4Y-NJN9-37R4	1	13.90	55725	AMAZON CAPITAL SERVICES, INC	B00004ZCJG Tiffen 52UVP Slim 52mm UV Protection Filter for Camera Lens, Clear Optical Glass, Impact Resistant, MADE IN USA
4615	1W1V-Y6MF-9HPJ	1	10.14	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
4615	1YWH-9KRG-11LW	1	17.84	55725	AMAZON CAPITAL SERVICES, INC	B000E56LFE Nerds Rope Candy, Rainbow, 0.92 Ounce (Pack of 24)
4935	1YL7-C6XD-94YK	1	80.00	55725	AMAZON CAPITAL SERVICES, INC	B01C35K6AS Norwood Commercial Furniture Stacking Stools for Kids and Adults, 17.75" Standard Height Portable Nesting Office and Classroom Stools, Assorted Color, Pack of 5
1995	11L4-947R-3331	2	84.12	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home Offices
1995	11VR-V9JD-CD6G	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07JF85QHZ cozoo Desk Lamps for Home Office,Modern LED Desk Lamp for Dorm with 2 USB Charging Ports/Type C Port,2 AC Outlets,3 Lighting Mode,3 Level Brightness,Touch Control/Timer/Eye-Caring Foldable Table Lamp
1995	11YV-YJ7L-1XY3	2	55.95	55725	AMAZON CAPITAL SERVICES, INC	B0D3CX7FTL Sweetcrispy Office Computer Desk Chair, Ergonomic Mid-Back Mesh Rolling Work Swivel Task Chairs with Wheels,
1995	13QG-1YT1-17WM	2	63.24	55725	AMAZON CAPITAL SERVICES, INC	B000GOYIDA Pentel Hi-Polymer Block Eraser, Small, Box of 48 (ZEH-05)
1995	14QX-YTRL-1JK9	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5MD48CX Croszie 5 Pack Door Stoppers for Bottom of Door, Premium Rubber Door Stops, Sturdy Door Wedge for Carpet, Tile, Concrete,
1995	14R1-G9JW-1QQJ	2	2.00	55725	AMAZON CAPITAL SERVICES, INC	B001FM66CI Swingline Staples, Standard Staplers for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box - Packaging may vary
1995	14R1-G9JW-1WML	2	16.40	55725	AMAZON CAPITAL SERVICES, INC	B016J1LT5I MaxMark Large Red Stamp Pad - 2-3/4" by 4-1/4" - Premium Quality Felt Pad
1995	191P-CRGL-4GTH	2	23.26	55725	AMAZON CAPITAL SERVICES, INC	B000BKZ7YI Post-it Pop-up Notes, 3x3 in, 12 Pads, America's 1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Recyclable (R330-12AP)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1CMK-46LQ-1HTW	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZQNCV62 Alitte Legal Notepads 8.5 x 11, Pack of 12 - Perforated Wide Ruled Writing Pad - Premium Thick Paper, No Ink Bleeding - Blank Legal Pads For Home, Office, School, Business - 50 Sheets Per Notebook
1995	1CMK-46LQ-DDY4	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool [amp] Kindergarten, Bulk Crayons for Kids, Classroom Supplies
1995	1D7N-113G-1VJL	2	29.69	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 Count per box
1995	1DP9-KRPN-DJXH	2	638.68	55725	AMAZON CAPITAL SERVICES, INC	B071JLDW3F Official B-27 NRA, 50 Yard Police Silhouette Shooting Target, Targets for Pistol Shooting, Paper Targets, Paper Targets for Shooting Range (Black, 100)
1995	1DT6-GVYC-CXV3	2	10.97	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWG Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	1DYC-7C99-63DH	2	23.49	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1995	1H3J-TG3Y-3MGM	2	34.19	55725	AMAZON CAPITAL SERVICES, INC	1960643258 A Little SPOT Feelings Island Board Game and Book Set
1995	1J34-7VMW-3VNX	2	70.32	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	1JK3-1DJP-1MCK	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZLPH8Q Pekifor 2 Packs Inflatable Polar Bear Costumes Cosplay Halloween Blow-up Costume for Adult/Birthday/Halloween/Christmas Parade
1995	1LF4-D9JJ-1YJP	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B06Y2569Q6 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 200 per Box
1995	1LGK-MX3P-19TK	2	312.96	55725	AMAZON CAPITAL SERVICES, INC	B00NQ49PLM Canson XL Series Watercolor Pad, Heavyweight White Paper, Foldover Binding, 30 Sheets, 18x24 inch
1995	1LX1-V3XN-1MQD	2	134.99	55725	AMAZON CAPITAL SERVICES, INC	B07F21P8ML HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1995	1LXT-R11G-4QPN	2	23.68	55725	AMAZON CAPITAL SERVICES, INC	B08GSPMMWF Dabo[amp]Shobo 80 Colors Alcohol Markers, Dawing Markers, Dual Tip Markers, Fine [amp] Chisel Coloring Marker, Chisel Coloring Markers For Adult Coloring And Sketching
1995	1MKN-CRL3-337W	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count
1995	1N6J-H4L1-3DWJ	2	7.58	55725	AMAZON CAPITAL SERVICES, INC	B0006HVTA2 BIC Soft Feel Blue Retractable Ballpoint Pens, Medium Point (1.0mm), 12-Count Pack, Blue Pens With Soft-Touch Comfort Grip
1995	1N7Y-X3P1-CN9C	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01M0EGY6O Wander Agio Womens Warm Long Shawl Winter Blanket Scarf Scarf Pure Color Purple
1995	1P4R-FFFN-4XRK	2	12.04	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source 32953 Invisible Tape Value Pk, 1-Inch Core, 3/4-Inch x1000-Inch , 12/PK, Clear
1995	1PCL-H3Q1-CT4K	2	49.58	55725	AMAZON CAPITAL SERVICES, INC	B07TW9JCZX S [amp] E TEACHER'S EDITION 400PCS 4" Golf Pencils Pre-sharpened, Break-Resistant Lead No. 2 Half Pencils with Eraser Tops, #2 HB pencil, Come with the wooden box 400/Box.
1995	1Q4F-QJJL-3YM7	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07SMD8QVH VIGAER 8"12"18"24"30" Hook and Loop Fastening Cable Strap - 30 Pack Reusable Nylon Extend Securing Strap - Adjustable Cinch Strap with Buckle
1995	1RFV-CQDY-4L46	2	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0BD83Q79Z Sandmovie 13 L Plastic Bus Tub with Lids, Restaurant Utility Bus Box, 3 Pack
1995	1VXT-9MPY-9HCV	2	31.79	55725	AMAZON CAPITAL SERVICES, INC	B07TVKL9HJ AmazonCommercial 1-Ply White Lunch Napkins (SOFI-067) Bulk Disposable Paper Napkins Lunch Napkins FSC Certified 250 Napkins per Pack (12 Packs)(12 x 12 Sheet)
1995	1WHQ-1V1D-C1LV	2	12.27	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1XG9-QP7G-6MP4	2	94.11	55725	AMAZON CAPITAL SERVICES, INC	B000EFLYQA Sculpey Fun Express Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 8 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels.
1995	1XL6-CVK3-3FDH	2	22.45	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7Q Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets
4615	191P-CRGL-4K1X	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYGYHGD9 ESRICH Acrylic Paint Brushes Set, 20 Packs / 200 Pcs Nylon Hair Paint Brushes,Paint Brush Set Suitable for Oil,Watercolor,Rock Body Face Art, Kids Adult Perfect Art Painting Craft Paint Brush Kits.
4615	1CR1-LXFM-3DXP	2	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0822LC62W SONGMICS Clothes Rack with Wheels, Clothing Rack for Hanging Clothes, 25.4 mm Metal Garment Rack with Dense Mesh Storage Shelf, 110 lb Load Capacity, 2 Brakes, Black UHSR25BK
4615	1G3Y-MFXJ-163K	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTD23MJG Kleenex Lotion Facial Tissues with Coconut Oil, 8 Cube Boxes, 80 Tissues Per Box, 3-Ply
4615	1JK3-1DJP-CXJC	2	43.78	55725	AMAZON CAPITAL SERVICES, INC	B09KMTP61W Quefe 3960pcs Pony Beads for Friendship Bracelet Making Kit 48 Colors Kandi Beads Set, 2400pcs Plastic Rainbow Bulk and
4615	1JN7-PCM1-1GNM	2	36.95	55725	AMAZON CAPITAL SERVICES, INC	B0CNLKXYWH Fitdom Heavy Duty XL Soccer Mesh Equipment Ball Bag w/Adjustable Backpack Shoulder Strap Design for Coach. 2 Different Size Front Pockets for Sporting Accessories. Best for All Outdoor [amp] Water Gears
4615	1JVK-9MLT-DDYM	2	10.49	55725	AMAZON CAPITAL SERVICES, INC	B000WEKLTE Weber Aluminum Drip Pans, 6 x 1.4 x 8.6 Inches, 10 Count (Pack of 1)
4615	1LVK-QCGJ-1FFF	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0004HEI08 Do A Dot Art! Marker Ultra Bright Washable Markers
4615	1R4Y-NJN9-37R4	2	29.59	55725	AMAZON CAPITAL SERVICES, INC	B07DC2GCPQ FocusFoto PRO Camcorder Zoom Commander Control [amp] Video Recording Remote Controller with 2.5mm Jack Spring Cable for Sony Panasonic Lanc
4615	1THF-TL7H-W7HF	2	-29.59	55725	AMAZON CAPITAL SERVICES, INC	B07DC2GCPQ FocusFoto PRO Camcorder Zoom Commander Control [amp] Video Recording Remote Controller with 2.5mm Jack Spring Cable for Sony Panasonic Lanc
4615	1W1V-Y6MF-9HPJ	2	21.24	55725	AMAZON CAPITAL SERVICES, INC	B074Y17Q4C Amazon Basics Binder Paper Clip, 48 Count (4 Pack of 12), Large, Black
4615	1YWH-9KRG-11LW	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07DVN9FMF Peakeep 4 Inches Twin Bell Loud Alarm Clock for Heavy Sleepers, Backlight, Battery Operated Old Fashioned Alarm Clock for Bedrooms (Red)
4935	1DQC-VJHT-JYM6	2	75.98	55725	AMAZON CAPITAL SERVICES, INC	B0D8L3W9W8 FurnitureR Kids Desk Chair, Student Study Computer Task Chair Armless Cute Rolling Swivel Adjustable with Mesh Soft Cushion Plastic Low Back, Aqua
1995	11L4-947R-3331	3	21.95	55725	AMAZON CAPITAL SERVICES, INC	B06X97Q29G EXPO Low Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 36 Count
1995	11VR-V9JD-CD6G	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08VDQN8H5 VASAGLE C-Shaped End Table, Small Side Table for Couch, Sofa Table with Metal Frame for Living Room, Bedroom, Bedside, Rustic Brown and Black
1995	11YL-JXRW-3XJF	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09YCB9K6 MUCHII 8.375 Inch Disposable Paper Plates, 300 Count Disposable Paper Plates, Soak Proof Paper Plates for Daily Use, Cut Proof Holiday Paper Plates for Family Gatherings, Parties, Picnic And So On
1995	13QG-1YT1-17WM	3	41.35	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1995	14QX-YTRL-1JK9	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDSMXPRJ Desk Calendar 2025, AgePlace Wall Calendar 2025-2026 Covers January 2025 to June 2026, Large 17" x 12" Desktop Monthly Calendar for Home School [amp] Office, Perfect for Keeping Track of Important Dates

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	14R1-G9JW-1QQJ	3	5.61	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count
1995	14R1-G9JW-1WML	3	19.40	55725	AMAZON CAPITAL SERVICES, INC	B017FXBO90 MaxMark Premium Refill Ink for self Inking Stamps and Stamp Pads, Red Color - 2 oz.
1995	191P-CRGL-4GTH	3	21.10	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
1995	1CMK-46LQ-1HTW	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7Q45XTP Window Chalk Markers for Glass Washable, 10 Colors Jumbo Liquid Chalk Marker with 10mm 3 in 1 Nib Thick Wide Tips, Big Chalkboard Markers, Car Paint Pen for Auto, Bistro, Mirror, Poster, Blackboards
1995	1CMK-46LQ-DDY4	3	43.87	55725	AMAZON CAPITAL SERVICES, INC	B01HZMPZ6O Colorations Non-Toxic Glitter Glue Goo, Classroom Pack of 30 bottles, 1.69 oz. ea, 10 Colors, Arts [amp] Crafts, Kids, Slime, Easy Squeeze Bottles, School, Party Favors, Give Always, Slime
1995	1D7N-113G-1VJL	3	16.97	55725	AMAZON CAPITAL SERVICES, INC	B09LSYKLFX Simple Trending Mesh Desktop File Sorter Organizer, 5-Section Bookshelf for Desk Home Office, Black
1995	1DP9-KRPN-DJXH	3	194.49	55725	AMAZON CAPITAL SERVICES, INC	B08J4G1HQZ ONNAIS Iron SE Gun Safe - Biometric Gun Safe for Pistols, Quick-Access Pistol Safe Firearm Safety Device with Fingerprint Lock or Key Pad, Handgun Safe, Gun Lock Box for Home Bedside Nightstand Car
1995	1DT6-GVYC-CXV3	3	8.89	55725	AMAZON CAPITAL SERVICES, INC	B085VV3NXV[S [amp] E TEACHER'S EDITION 96Pcs Natural Wood Pencils Half Pencils with Eraser Top, Nature Color, Golf, Classroom, Pew Wood-cased #2 HB, Hexagon, 96/Box.
1995	1DYC-7C99-63DH	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7PF8N29 Mdjwjj Industrial Pipe Table Leg Set,Metal Table Legs for Coffee and End Tables, Desks, Nightstand,2Pcs, 28" H 14"
1995	1H3J-TG3Y-3MGM	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B08XN8CVHH Emotional Rollercoaster Anger Management Board Game For Kids [amp] Families Therapy Learning Resources Anger Control Card Game Emotion Board Games Games For Kids ages 4-8 -12 Social Emotional
1995	1J34-7VMW-3VNX	3	10.86	55725	AMAZON CAPITAL SERVICES, INC	B00O869QUC Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 8 count (Pack of 1)
1995	1JK3-1DJP-1MCK	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSPKGJM9 anroog Inflatable Costume for Adult Fox Costume Halloween Blow Up Fox Costumes Animals Suit for Men Women Funny Cosplay Party
1995	1LF4-D9JJ-1YJP	3	33.96	55725	AMAZON CAPITAL SERVICES, INC	B07S95JXH4 100 Pcs Clear Plastic Vertical Name Badge ID Card Holders
1995	1LXT-R11G-4QPN	3	6.49	55725	AMAZON CAPITAL SERVICES, INC	B09C1YL7RQ 1000+ pcs Pony Beads, Multi-Colored Bracelet Beads for Hair Braids, Crafts, Plastic Beads (Medium Pack, Classic)...
1995	1MKN-CRL3-337W	3	8.37	55725	AMAZON CAPITAL SERVICES, INC	B01MTCEZTU Nabisco Fun Shapes Variety Pack, Barnum's Animal Crackers, Teddy Grahams and CHIPS AHoy! Cookies, 20 Snack Packs
1995	1N7Y-X3P1-CN9C	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07PGB33SL 50 Sets Sew-on Snap Buttons, Metal Snaps Fasteners Press Studs Buttons for Sewing Clothing, 3/4" 19mm(Silver)
1995	1P4R-FFFN-4XRK	3	7.97	55725	AMAZON CAPITAL SERVICES, INC	B00RSB6I1E Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count
1995	1PCL-H3Q1-CT4K	3	78.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7SKZ7M4 VEEBOOST Composition Notebooks, Wide Ruled Composition Notebook, Hard Cover Marble Composition Notebook, 100 sheets (200 Pages) (48, Wide Ruled)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1Q4F-QJJL-3YM7	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08JCPVK6C HUPBIPY 12 Pack Garage Hooks Heavy Duty Utility Steel with Anti-Slip Coating Wall Mount Storage Organizer for Hanging Power and Garden Tools, Ladders, Hose, Bikes, Ropes, Bulk Items, and More
1995	1WHQ-1V1D-C1LV	3	58.78	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1995	1XG9-QP7G-6MP4	3	99.35	55725	AMAZON CAPITAL SERVICES, INC	B0038L5Q6Q HP Wide Format Universal Instant-dry Satin Photo Paper 24 in x 100 ft 7.9 mil - 200 g/m2 2" Core - Q6579A
1995	1XL6-CVK3-3FDH	3	36.21	55725	AMAZON CAPITAL SERVICES, INC	B003U6QF4G Sax Manila Drawing Paper, 40 Lb., 9 x 12 Inches, Pack of 500
4615	1CR1-LXFM-3DXP	3	34.98	55725	AMAZON CAPITAL SERVICES, INC	B085TD9JHV Hanger Central 30 Pack Space Saving Heavy Duty Slim Plastic Pants, Skirts and Shorts Hangers, Ridged Non-Slip with Pinch Clips, 360-Rotating Chrome Swivel Hook, in Black, 12 Inches
4615	1JK3-1DJP-CXJC	3	64.98	55725	AMAZON CAPITAL SERVICES, INC	B0D1LPVB8R Chocolate Assorted Bulk Candy - 10 LB Chocolate Candy Variety Pack - Bulk Chocolate, Milk Chocolate Candy, Dark Chocolate -
4615	1JVK-9MLT-DDYM	3	6.90	55725	AMAZON CAPITAL SERVICES, INC	B008BTYQQG Ever Ready First Aid Dual Head Stethoscope - Red
4615	1LVK-QCGJ-1FFF	3	14.67	55725	AMAZON CAPITAL SERVICES, INC	B013RQPB5C Crayola Ultra Clean Washable Markers (40ct), Coloring Markers for Kids, Coloring Book Marker Set, Gifts for Kids, Ages 3+
4615	1R4Y-NJN9-37R4	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCL1BWBS Thsucords 8K Mini HDMI to HDMI Cable 6.6FT, Flexible Thin [amp] Slim 48Gbps HDMI to Mini HDMI 2.1 Cable Supports 8K@60HZ 4K@144HZ for Camera,Camcorder,Tablet and Graphics/Video Card,Laptop
4615	1W1V-Y6MF-9HPJ	3	503.96	55725	AMAZON CAPITAL SERVICES, INC	B07G4YB3S3 maxtek Mobile Dry Erase Board 40x28 inches Magnetic Portable Whiteboard Stand Easel White Board Flipchart Easel Board with
4615	1YWH-9KRG-11LW	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07F3GY2Y1 4E's Novelty 48 Boxes of 8-Packs Bulk Crayons for Kids, Classroom Crayons Bulk Classpack Teachers Supplies, School Supplies,
1995	11L4-947R-3331	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07XDC7FP9 Hyper-Sticky Magnets with Adhesive Backing - 0.8" Strong Magnetic Dots for Whiteboard, Fridge, Crafts - Easy to Cut Stickers for Planning and Organization - 120pcs
1995	11VR-V9JD-CD6G	4	148.99	55725	AMAZON CAPITAL SERVICES, INC	B0D22KXRSZ UPGRAVITY Adjustable Overbed Bedside Table - 90 Tilttable Mobile Standing Desk Portable Rolling Computer Cart Movable Desk for Laptop Bed Sofa Side Table Hospital Home Use(15.8" W x 31.5" D, Black)
1995	14QX-YTRL-1JK9	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJPQ3Y7M kalai- Worry Stones for Anxiety, 6-Piece Set Silent Fidget Toys for Ages 3 and Up Textured and Soft Fidget Toys Stress Relief Fidgets for Classroom Colorful [amp] Fun Skin Picking Silicone Fidget Toys
1995	14R1-G9JW-1QQJ	4	23.71	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG Expo Neon Dry Erase Markers, Bullet Tip, Assorted Colors, 5 Count
1995	191P-CRGL-4GTH	4	10.25	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1CMK-46LQ-1HTW	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLN4QCXR SooPii USB C Multi Charging Station,100W 10-Port Type C Fast Charger Station for Multiple Devices with Adjustable Dividers, Charger Organizer Compatible with Phone, Tablet,Kindle and More(White)
1995	1CMK-46LQ-DDY4	4	37.80	55725	AMAZON CAPITAL SERVICES, INC	B06Y22S2CS Avery Economy View 3 Ring Binders, 1" Round Rings, 12 White Binders (05711)
1995	1D7N-113G-1VJL	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMQXP6JX MUTOOZ Fly Swatter Multi-pacl Manual, Flexible [amp] Heavy Duty Fly Swatters Thick Handle, Black 3 Pack

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1DT6-GVYC-CXV3	4	26.81	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers (12pks), Bulk Markers for School, Coloring Markers for Kids, Must Have Classroom Supplies for Teachers
1995	1H3J-TG3Y-3MGM	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0944BZZS3 PTS Games Impulsive Eddie: The Fun Impulse Control Game for Kids
1995	1J34-7VMW-3VNX	4	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08STDRFYW Bounty Select-A-Size Paper Towels, Prints, 2 Triple Rolls = 6 Regular Rolls (Packaging May Vary)
1995	1JK3-1DJP-1MCK	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CT5LVVZM AICHLO Clown Inflatable Costume Clown Costume Jumpsuit for Party Clown Blow Up Suit Clown Costumes for Women
1995	1LF4-D9JJ-1YJP	4	13.85	55725	AMAZON CAPITAL SERVICES, INC	B09B15L8Q5 Post-it Flags and Tabs Value Pack, Ultimate Business and Study Pack, 956 Various Flags for Organization (683-AVP-SIOC)
1995	1LXT-R11G-4QPN	4	16.11	55725	AMAZON CAPITAL SERVICES, INC	B09NRHD5K1 Amazon Fresh, Corn Starch, 16 Oz
1995	1MKN-CRL3-337W	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01N2W2KDL JOYIN 100PCS Assorted Stamps for Kids Self-Ink for Party Favor, Teacher Stamps, Kids Treasure Box, Prize for Classroom, Easter Egg Stuffers (50 Designs, Dinosaur, Halloween Stampers)
1995	1N7Y-X3P1-CN9C	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B082D2SD28 Kajeer Mens Adjustable Button End Suspenders - Y-Back Elastic Tuxedo Suspenders with Heavy Duty Leather Buttons End (Coffee)
1995	1P4R-FFFN-4XRK	4	237.80	55725	AMAZON CAPITAL SERVICES, INC	B077Z6NVK6 VIZ-PRO Magnetic Dry Erase Board, 48 X 24 Inches, 3 Pack, Silver Aluminium Frame
1995	1Q4F-QJJL-3YM7	4	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZL31Y4Y ecoSpikes Stainless Steel Track and Cross Country Spikes (3/8" Gold, 80x)
1995	1WHQ-1V1D-C1LV	4	113.26	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Boxed Format, Designed for Business (100 Tissues/Box, 36 Boxes, 3,600 Sheets/Case)
1995	1XG9-QP7G-6MP4	4	16.44	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY 100% Natural White Wool Roving Top, 8 OZ Corriedale, from USA Mill, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-Dyed
4615	1JVK-9MLT-DDYM	4	6.95	55725	AMAZON CAPITAL SERVICES, INC	B008BTYRCE Ever Ready First Aid Dual Head Stethoscope - Purple
4615	1RF6-J1XF-N49L	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	B071DCCTKM Giraffe Manufacturing 75-Pc Assortment Small [amp] Large Glitter Slappy Hands, Valentines Day Gifts for Kids, Kids Party Favors Sticky Hands, Easter Basket Fillers, Birthday Party Favors, Classroom Prizes
4615	1W1V-Y6MF-9HPJ	4	31.32	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, Polypropylene, 100-Pack
4615	1YWH-9KRG-11LW	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07QHV24VZ GEPROSMA Powerful Led Flashlight High Lumens Rechargeable, Super Bright Handheld Spotlight Flashlight Large Ultra Long Lasting Portable High Power Big Searchlight
1995	11L4-947R-3331	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0CH9L46ZM Ira Pollitt 8 Pieces Magnetic Cleaning Cloth Dry Erasers Microfiber Dry Erase Erasers Reusable Microfiber Cloth Eraser for White Boards, Multipurpose Cleaning Cloths for Office,School 12 x 12 inch
1995	14R1-G9JW-1QQJ	5	102.98	55725	AMAZON CAPITAL SERVICES, INC	B06X6BW3T1 Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 9x12 Inch, White, 250-Pack
1995	191P-CRGL-4GTH	5	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1CMK-46LQ-DDY4	5	14.90	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	1DT6-GVYC-CXV3	5	11.94	55725	AMAZON CAPITAL SERVICES, INC	B09M6JWHV5 Kleenex Ultra Soft Facial Tissues, 3 Flat Boxes, 120 Tissues per Box, 3-Ply (360 Total Tissues), Packaging May Vary

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1H3J-TG3Y-3MGM	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLNPGKN5 Garybank Social Emotional Learning Therapy Games for Kids, w/56 Emotion Cards, Connect 4 Coping Skills Activities, Anger Management Toys for Children, Educational Gifts for School Counselor
1995	1J34-7VMW-3VNX	5	53.82	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), (Packaging May Vary)
1995	1JK3-1DJP-1MCK	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWTNMDVD miwhse Inflatable Dinosaur Costume Adult Fancy Dinosaur Suit Blow up Trex Costume Full Body Dino Costume For Halloween Cosplay Party
1995	1LXT-R11G-4QPN	5	6.77	55725	AMAZON CAPITAL SERVICES, INC	B09WZX7PTX 1000 Macaron Candy Pony Beads, Beads for Crafts, Hair Beads, Beading Supplies, Beads for Jewelry Making
1995	1MKN-CRL3-337W	5	57.98	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage, 20 Pack
1995	1N7Y-X3P1-CN9C	5	51.98	55725	AMAZON CAPITAL SERVICES, INC	B08FCC1T26 BEAUTELICATE A-line Full Gown Floor-Length Bridal Dress Gown Slip Petticoat
1995	1P4R-FFFN-4XRK	5	18.49	55725	AMAZON CAPITAL SERVICES, INC	B079N1LY4F BluShine [600 Pack] White Disposable Plastic Forks - Practical Cutlery for Parties, Lunches, Picnics, and Long Trips - Great for Meals, Desserts, or Appetizers
1995	1Q4F-QJJL-3YM7	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09MCYV7L1 500PCS Safety Pins, 0.75Inch/19mm Small Safety pins, Rust Resistant Nickel Plated Steel Set for Crafting, Sewing, Rimming Fastening Clip Button for Garment Hang Tag (Gold)
1995	1WHQ-1V1D-C1LV	5	17.07	55725	AMAZON CAPITAL SERVICES, INC	B0096XVFRO EXPO Low-Odor Dry-Erase Markers, Chisel Point, Purple, Pack Of 12
1995	1XG9-QP7G-6MP4	5	8.96	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RD2BG 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (Dark Blue)
4615	1JVK-9MLT-DDYM	5	6.95	55725	AMAZON CAPITAL SERVICES, INC	B00HCRVT2C Ever Ready First Aid Dual Head Stethoscope - Yellow
4615	1LVK-QCGJ-1FFF	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0799734SJ Dont Rock the Boat Board Game - Kids Games, Family Games for Kids and Adults, Board Games for Family Night, Multi-Player Board Games, Builds Hand [amp] Eye Coordination, Balancing Toy, Ages 5+
4615	1YWH-9KRG-11LW	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07S2RF514 Leinuosen 12 Pieces Monkey Stringy Balls Sensory Stringy Ball Soft Rainbow Pom Bouncy Stress Balls Bags Stuffers Party
1995	11L4-947R-3331	6	42.64	55725	AMAZON CAPITAL SERVICES, INC	B0CTHP3Y1M SUNEE File Folders Letter Size 10 Pastel Colors, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper
1995	14R1-G9JW-1QQJ	6	28.09	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3L Amazon Basics 25-Sheet Capacity, Non-Slip, Office Desk Stapler with 1000 Staples, Black - Pack of 12
1995	191P-CRGL-4GTH	6	35.77	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)
1995	1CMK-46LQ-DDY4	6	95.25	55725	AMAZON CAPITAL SERVICES, INC	B07NQVYCG3 Ziploc Gallon Food Storage Slider Bags, Power Shield Technology for More Durability, 104 Bags Total
1995	1DT6-GVYC-CXV3	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKXM5XQP Eersida 210 Pieces Scratch and Sniff Scented Bookmarks Kids Fruit Food Theme Sayings Bookmarks Sayings Assorted Cute Scented Gifts for Students Teens Food Lovers, 10 Styles
1995	1H3J-TG3Y-3MGM	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6GBTNNT Garybank Emotional Dart Social Skills Activities for Kids - W/56 Emotion Cards, Autism Learning Materials Emotional Regulation Tools - Occupational Therapy Must Haves Toys, School Counselor Gifts

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1J34-7VMW-3VNX	6	26.32	55725	AMAZON CAPITAL SERVICES, INC	B09M5XF6JV Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60 Tissues per Box, 3-Ply (240 Total Tissues), Packaging May Vary
1995	1LXT-R11G-4QPN	6	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5QDM6Q7 River Rocks for Painting 25 Pcs Large 2-3 Inch Flat Smooth Painting Stones Craft Rock to Paint for Kids Crafts Painting Bulk
1995	1MKN-CRL3-337W	6	27.39	55725	AMAZON CAPITAL SERVICES, INC	B081JDNTR8 Teacher Created Resources Large Plastic Treasure Chest Classroom Rewards Pirate Party Goody Box (TCR8759) (Pack of 1)
1995	1N7Y-X3P1-CN9C	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08FM3LCQX BEAUTELICATE Wedding Bridal Petticoat A-Line 2 Hoops Underskirt Slip for Women Long Dress Gown
1995	1P4R-FFFN-4XRK	6	12.26	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
1995	1Q4F-QJJL-3YM7	6	7.48	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ6RWPF Amazon Basics Elastic Hair Ties Bright Multicolor 4MM, 32 Count, Ponytail Holder Hair Band
1995	1WHQ-1V1D-C1LV	6	53.74	55725	AMAZON CAPITAL SERVICES, INC	B01AVVAXHC Expo Low-Odor Dry Erase Markers, Bullet Tip,Black, 24-Count
1995	1XG9-QP7G-6MP4	6	7.97	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RG8YK 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (Orange)
4615	1JVK-9MLT-DDYM	6	6.49	55725	AMAZON CAPITAL SERVICES, INC	B00HW8EEOG Ever Ready First Aid 143200 Dual Head Stethoscope, Black
4615	1LVK-QCGJ-1FFF	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q28MP59 Sticker Roll 5 Rolls of Party Supplies Stickers for Kids Teachers 500 Stickers
4615	1YWH-9KRG-11LW	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Bulk 42-Pack of 1-Ounce Cans, Easter Basket Stuffers for Girls [amp] Boys, Party Favors, Kids Arts [amp] Crafts,
1995	14R1-G9JW-1QQJ	7	46.43	55725	AMAZON CAPITAL SERVICES, INC	B07TW9JCZX S [amp] E TEACHER'S EDITION 400PCS 4" Golf Pencils Pre-sharpened, Break-Resistant Lead No. 2 Half Pencils with Eraser Tops, #2 HB pencil, Come with the wooden box 400/Box.
1995	191P-CRGL-4GTH	7	17.35	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1995	1CMK-46LQ-DDY4	7	38.75	55725	AMAZON CAPITAL SERVICES, INC	B08NDSYTYF FEBSNOW 200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (20mm)
1995	1J34-7VMW-3VNX	7	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4TNY6SH Antner 30 Pack Oversized Dry Erase Pockets Sleeves Reusable Ticket Holders, Clear Plastic Sheet Page Protectors, Heavy Duty Work Pockets School Teacher Classroom Office Organization Supplies, 10 Color
1995	1LXT-R11G-4QPN	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3M48MG4 Comfy Patterns: Coloring Book for Adults and Kids, Bold and Easy, Simple and Big Designs for Relaxation Featuring Lovely Cozy Pattern and Mandala (Bold [amp] Easy Coloring)
1995	1MKN-CRL3-337W	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09W2D17NB JoyCat Tic Tac Toe Strategic Board Game for Kids and Family,Birthday Party Favors,Classic Educational Toys for Goodie Bag Stuffers,Gifts for Students with Envelope,Easy to Store(Bulk Pack of 30)
1995	1N7Y-X3P1-CN9C	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08FX99D24 BEAUTELICATE Wedding Bridal Petticoat A-Line 3 Hoops Underskirt Slip for Women Long Dress Gown
1995	1P4R-FFFN-4XRK	7	18.90	55725	AMAZON CAPITAL SERVICES, INC	B07JZG7J9C Large Premium Black Ink Stamp Pad - 5" by 7" - Quality Felt Pad
1995	1WHQ-1V1D-C1LV	7	51.46	55725	AMAZON CAPITAL SERVICES, INC	B01N5HIULN Expo 80004 Low Odor Dry Erase Markers, Chisel Tip, Green Color, 2 Sets with 12 Markers, Total of 24 Markers

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1XG9-QP7G-6MP4	7	8.27	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RPHC7 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (red)
4615	1JVK-9MLT-DDYM	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01K85YZZW TIC TAC Box with 60 Mini Boxes (Mint, Orange, Spearmint, Peach and Passion fruit) 234g by Tic Tac
4615	1LVK-QCGJ-1FFF	7	24.87	55725	AMAZON CAPITAL SERVICES, INC	B084ZQVW1W Crayola Crayon Tub (240ct), Bulk Crayon Set, Kids Coloring [amp] Art Supplies, Crayons for Kids, Gifts for Boys [amp] Girls, Ages 3 + [Amazon Exclusive]
4615	1YWH-9KRG-11LW	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRH6W6LZ 24 Circus Rainbow Lollipops Individually Wrapped, Bursting with Fruity Flavor, Great Swirl Lollipops for Kids Birthday
1995	14R1-G9JW-1QQJ	8	112.64	55725	AMAZON CAPITAL SERVICES, INC	B082PMZQKY Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens (0.7Mm), Black Ink Gel Pen, 36 Count
1995	1CMK-46LQ-DDY4	8	57.00	55725	AMAZON CAPITAL SERVICES, INC	B099LFW223 Shrinky Dinks Creative Pack, 25 Bright White Sheets, Kids Arts and Crafts Activity Set, Kids Toys for Ages 6 Up by Just Play
1995	1LXT-R11G-4QPN	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5L1HVQG Double Face Lavender Satin Ribbon 1/8 inch X 100 Yards, Thin Ribbon Craft Fabric Ribbon Polyester Ribbons for Gift Wrapping, Wedding, Bow Making, Wreath, DIY Sewing (Lavender)
1995	1MKN-CRL3-337W	8	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0BWSLB73Z Welch's Fruit Snacks, Fruit Punch [amp] Island Fruits Variety Pack, Gluten Free, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 40)
1995	1N7Y-X3P1-CN9C	8	6.11	55725	AMAZON CAPITAL SERVICES, INC	B08TF4GW81 Comfy Package [250 Count] 7.75" High Clear Straws, Disposable Plastic Drinking Straws - Clear
1995	1P4R-FFFN-4XRK	8	74.64	55725	AMAZON CAPITAL SERVICES, INC	B07NK2CP6D 1InTheOffice Colored Copy Paper, Orchid, 8.5 x 11 inch Letter Size, 20lb Density, (500 Sheets)
1995	1WHQ-1V1D-C1LV	8	23.45	55725	AMAZON CAPITAL SERVICES, INC	B07W83T7DW Scissors Bulk 24-Pack, BURVAGY 8" Scissors All Purpose Heavy Duty Sharp Scissors for Office School Home Stainless Steel Blades Safety Soft Grip Handles,Right/Left Handed Scissors
1995	1XG9-QP7G-6MP4	8	8.47	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RPLK1 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning (Green)
4615	191P-CRGL-4GTH	8	12.39	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 per Pack, 2 Packs, 1,500 Blank Mailing
4615	1JVK-9MLT-DDYM	8	8.98	55725	AMAZON CAPITAL SERVICES, INC	B073S6V3ZP SE 7-Inch 12-Piece Blue Lightweight Plastic Tweezer Set - Non-Magnetic, Serrated Jaw, Textured Grip for Crafts, Electronics, and First Aid - 365PT12
4615	1LVK-QCGJ-1FFF	8	19.80	55725	AMAZON CAPITAL SERVICES, INC	B08TW8F7JK Gobble Monster Game - Save Your Toys from The Monster's Tongue Before It's Too Late by Goliath,Multicolor
4615	1YWH-9KRG-11LW	8	18.51	55725	AMAZON CAPITAL SERVICES, INC	B0CBQH7GX FolkArt 322E Glow in the Dark Paint, 8 oz, Neutral- (Pack of 3)
1995	14R1-G9JW-1QQJ	9	15.54	55725	AMAZON CAPITAL SERVICES, INC	B08H1JK2GS Dabo[amp]Shobo 60 Pack Black Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Coloring
1995	191P-CRGL-4GTH	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y9D7KWP Shuttle Art Highlighters, 30 Pack Purple Highlighters Bright Colors, Chisel Tip Dry-Quickly Non-Toxic Highlighter Markers for Adults Kids Highlighting in Home School Office
1995	1CMK-46LQ-DDY4	9	13.49	55725	AMAZON CAPITAL SERVICES, INC	B09G9DBLNQ 3000+ pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Crafts, Plastic Beads, Hair Beads for Braids (Large Pack, Classic)...

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1LXT-R11G-4QPN	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5LCSM7C Double Face Sage Green Satin Ribbon 1/8 inch X 100 Yards, Thin Ribbon Craft Fabric Ribbon Polyester Ribbons for Gift Wrapping, Wedding, Bow Making, Wreath, DIY Sewing (Sage Green)
1995	1MKN-CRL3-337W	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9N14JJC BenLouis Coloring Books Party Favors Bulk Mini Coloring Books for Kids Ages 4-8-12 Small Activity Books For Birthday Party Gifts Goodie Bags Stuffers Classroom Travel Activity(24pcs Classic)
1995	1N7Y-X3P1-CN9C	9	19.30	55725	AMAZON CAPITAL SERVICES, INC	B08WWG753P Gildan mens Performance Crew Socks, 12 Pairs Socks, Black, Large US
1995	1P4R-FFFN-4XRK	9	71.94	55725	AMAZON CAPITAL SERVICES, INC	B07PV3JYWM 1InTheOffice Colored Copy Paper, Green Copy Paper, Printing Paper 8.5 x 11, Letter Size, Green, 20lb Density, (500 Sheets)
1995	1WHQ-1V1D-C1LV	9	34.80	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYI BIC PENS Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint , Medium point 1.0 mm, 120 Black [amp] 120 Blue Bic Pens Combo Pack in Bulk
1995	1XG9-QP7G-6MP4	9	586.05	55725	AMAZON CAPITAL SERVICES, INC	B09PXVNQJJ Woolbuddy Needle Pad - Blue Color Wool Mat for Easy Needle, Wet, and 3D Crafting, Durable Foam Alternative, 10"x10"x1.5"
4615	1JVK-9MLT-DDYM	9	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y5YCJ4B 25Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 25Pcs Flat Neck Lanyards, Blue
4615	1LVK-QCGJ-1FFF	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08VCV1X1T Beware of The Bear Game - Poke The Bear and Sneak The Goodies Before He Wakes Up - Includes 24-Piece Puzzle by Goliath, Multi Color, 919582
4615	1YWH-9KRG-11LW	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPXHTN7T DAIKOYE Ballpoint Pens 24 PCS 0.5mm 6-in-1 Multicolor Ballpoint Pens School Supplies Birthday Party Favors Gifts for Kids
1995	14R1-G9JW-1QQJ	10	119.80	55725	AMAZON CAPITAL SERVICES, INC	B08PFJJCZJN Sharpie S-Gel Gel Pens Medium Point (0.7mm) Blue Ink 12 Count
1995	191P-CRGL-4GTH	10	26.85	55725	AMAZON CAPITAL SERVICES, INC	B083QKS4W7 Creatiburg Big Sticky Notes Lined 6x8 inches 12 Pads 50 Sheets per Pad Large Self Stick Note Pads with Lines in 6 Bright Colors Easy Post Individually Wrapped School and Office Supplies Gift Set
1995	1CMK-46LQ-DDY4	10	79.35	55725	AMAZON CAPITAL SERVICES, INC	B09HC6WBWJ Oikss 100 Pack 8x4.75x10 Inch Medium White Kraft Paper Bags with Handles Bulk for Birthday Wedding Party Favors Grocery Retail Shopping Business Takeout Goody Craft Gift Bags Sacks, (100pcs Count)
1995	1LXT-R11G-4QPN	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5LFB2F1 Double Face Blue Satin Ribbon 1/8 inch X 100 Yards, Thin Ribbon Craft Fabric Ribbon Polyester Ribbons for Gift Wrapping, Wedding, Bow Making, Wreath, DIY Sewing (Blue)
1995	1MKN-CRL3-337W	10	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CDCBVRGH 30 Pack Harmonica Toy Cartoon Harmonica with Double Row of 16 Holes Musical Instrument Toy for Toddler Kids Adult Beginners' Musical Instrument Toy Gift, Random Color
1995	1N7Y-X3P1-CN9C	10	16.95	55725	AMAZON CAPITAL SERVICES, INC	B08Z7K74KQ Zhitunemi White Underbust Corset Tops For Women Lingeries Set Renaissance Corset Waist Trainer Bustier
1995	1P4R-FFFN-4XRK	10	114.80	55725	AMAZON CAPITAL SERVICES, INC	B07WJG95T5 DEWENWILS 2-Pack Power Strip Surge Protector,15 Ft Extra Long Extension Cord, Low Profile Flat Plug,15 Amp Circuit Breaker, 500 Joules, Wall Mount, Black, UL Listed
1995	1WHQ-1V1D-C1LV	10	36.99	55725	AMAZON CAPITAL SERVICES, INC	B086X8GQV9 Shuttle Art Dry Erase Markers, 12 Colors 144 Bulk Pack Whiteboard Markers, Fine Point Dry Erase Markers Perfect for Writing on Dry Erase Whiteboard Mirror Glass for School Office Home
1995	1XG9-QP7G-6MP4	10	29.81	55725	AMAZON CAPITAL SERVICES, INC	B09W8NSHKR 100% Natural Merino Wool Roving, Color Raven Black, 8 OZ Size, Best Merino Wool for Spinning, Tapestry, Needle Felting, Big Yarn Roving, 19 Micron, 70 mm Staple Length

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
4615	1JVK-9MLT-DDYM	10	12.98	55725	AMAZON CAPITAL SERVICES, INC	B085XYHML Nitrile Kids Gloves Disposable for 4-10 Years - Latex and Powder Free - for Kids Festival Preparation, Crafting, Painting, Gardening- Blue
4615	1LVK-QCGJ-1FFF	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09D2WMLLZ 100 Pieces Library Card Envelope Colorful Small Packet Envelope Library Card Pocket with 12 Sheets Removable Adhesive Dot for Public School Office(Rose, Orange, Blue, Yellow, Green)
4615	1YWH-9KRG-11LW	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSK84S2R Lineshading 16 Pieces Human X Rays Bones X Rays Human Xrays for Kids Human Bones Body Display Play Table, Black and White
1995	14R1-G9JW-1QQJ	11	538.12	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	191P-CRGL-4GTH	11	24.69	55725	AMAZON CAPITAL SERVICES, INC	B088B8JZ6P LIVINGO 10" Multipurpose Heavy Duty Scissors, Premium Titanium Coating Forged Stainless Steel Tool Industrial Shears for Household Pruning, Gardening, Fabric
1995	1CMK-46LQ-DDY4	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09JSK1J7N Marspark 100 Sets Clear Lanyard with ID Holder Bulk Flat Lanyard with Retractable Badge Plastic Name Badge Holder with J Hook Clip Waterproof Lanyard with Badge Holder for Business
1995	1LXT-R11G-4QPN	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5LN2BD9 Double Face White Satin Ribbon 1/8 inch X 100 Yards, Thin Ribbon Craft Fabric Ribbon Polyester Ribbons for Gift Wrapping, Wedding, Bow Making, Wreath, DIY Sewing (White)
1995	1MKN-CRL3-337W	11	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFWYHK3G 24 Pieces Mini Magnetic Drawing Board for Kids Toddler, Erasable Small Doodle Drawing Board Bulk Writing Painting Sketching Pad Toy for Classroom Rewards Party Favors Student Gifts(Cute)
1995	1N7Y-X3P1-CN9C	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09MTK9M1V SOLOVEDRESS Mens Vintage Tweed Suit Vest V Neck Casual Wool Waistcoat for Wedding Groomsmen(Burgundy,M)
1995	1P4R-FFFN-4XRK	11	8.77	55725	AMAZON CAPITAL SERVICES, INC	B07YDRY8ZS Amazon Basics Electrical Adhesive Tape, for Home DIY, Repairs, Electrical, Automotive and Equipment, 6-Pack, 3/4-inch by 60-feet, Black
1995	1WHQ-1V1D-C1LV	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09TDN6CR3 (24 Pads) Sticky Notes 1.5x2 in, 8 Colors Post Self Sticky Notes Pad Its, Bright Post Stickies Colorful Sticky Notes for Office, Home, School, Meeting, 75 Sheets/pad
1995	1XG9-QP7G-6MP4	11	29.90	55725	AMAZON CAPITAL SERVICES, INC	B0BFG59594 Sewing Needle Thread Kit Adults: Newly Upgraded 232 Pcs Professional Hand Sewing Supplies Kits - Large Sewing Kit for Adults Basic Starter Beginners Travel Emergency Sew Repair Set
4615	1JVK-9MLT-DDYM	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08TMCJ3JN SunAngel MultiColor Macaron Syringe Pens Writes In Black Ink, Party Favors Nurse Pens Imaginary Doctor Play Return Gift Office Supplies (12Color, 24Pieces)
4615	1LVK-QCGJ-1FFF	11	7.57	55725	AMAZON CAPITAL SERVICES, INC	B09FG5KWBC 30 Pack Spring Rainbow Magic Fidget Stress Coil Mini Springs Bulk Toys for Party Favor Carnival Prize Birthday Goodie Bag Stuffers for Kids Boys Girls...
4615	1YWH-9KRG-11LW	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTD1V27B WYT 6-Pack Plastic Small Shelf Storage Weave Baskets Organizing for Cabinets and Pantries, Yellow
1995	14R1-G9JW-1QQJ	12	20.81	55725	AMAZON CAPITAL SERVICES, INC	B097H42ZQR LIVINGO 8.5" Scissors All Purpose, 3 Pack Ultra Sharp Blade Shears, Professional Ergonomic Comfort Grip Scissors for Office School Home Supplies Fabric Sewing DIY Cutting General Use
1995	191P-CRGL-4GTH	12	89.85	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1CMK-46LQ-DDY4	12	49.47	55725	AMAZON CAPITAL SERVICES, INC	B0C2YQFW8C 22-Pack Desk Dividers for Students - Durable [amp] Waterproof Plastic Study Carrel Divider, Classroom Folders Teacher Supplies, Easy-to-Clean Plastic Privacy Shield Folder Boards for Student Desks, Black
1995	1LXT-R11G-4QPN	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5LTWKVW Double Face Purple Satin Ribbon 1/8 inch X 100 Yards, Thin Ribbon Craft Fabric Ribbon Polyester Ribbons for Gift Wrapping, Wedding, Bow Making, Wreath, DIY Sewing (Purple)
1995	1MKN-CRL3-337W	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3H8QC78 123 PCS Party Favors for Kids, Fidget Toys Bulk, Birthday Gifts Toys, Stocking Stuffers, Prize Treasure Box Toys for Classroom, Goodie Bags Stuffers, Pinata Filler, Carnival Prizes for Boys Girls 4-10
1995	1N7Y-X3P1-CN9C	12	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09NL1WL6L BEAUTELICATE Wedding Bridal Petticoat A-Line 2 Hoops Underskirt Slip for Women Long Dress Gown
1995	1P4R-FFFN-4XRK	12	135.15	55725	AMAZON CAPITAL SERVICES, INC	B09FLRBRCQ Jumbo Magnetic XY Coordinate Dry Erase Grid - Write-On [amp] Wipe-Off Magnetic Dry Erase Board Grid, Reusable Dry Erase Graph [amp] Practice Board for Math Graphing, Classroom [amp] Homeschool Supplies - 30x30
1995	1WHQ-1V1D-C1LV	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9WJ2Y8B SMELHA Highlighters, 150 Pack Fashionable and Bright Assorted Colors Highlighters, 6 Colors Highlighters Bulk, Chisel Tip, Quick Dry Highlighter, Suitable for Offices, Schools, Home
1995	1XG9-QP7G-6MP4	12	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0BHVMLTWV HOTGODEN Light Weight 100% Cotton Muslin Fabric: 63 inch x 2,5,10 Yards Unbleached Muslin Linen Fabric Material for Sewing Material Apparel Cloth
4615	1JVK-9MLT-DDYM	12	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08XYN3TTR Mike [amp] Ike Original Fruits Bulk Official 5 lb.Bag
4615	1LVK-QCGJ-1FFF	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2616KT3 Learning Resources Peekaboo Learning Jungle Toddler,10 Pieces, Ages 18 Months+, Learning Toys, Baby Toys, Educational Toys, Fidget Toys, fine Motor Skills
4615	1YWH-9KRG-11LW	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D46WPW91 GOLDGE 24 Pack Mini Fidget Snake Cube Puzzle Toys - Party Favors [amp] Goodie Bag Fillers, Travel Toys for Kids Ages 4-8,
1995	14R1-G9JW-1QQJ	13	36.50	55725	AMAZON CAPITAL SERVICES, INC	B0BDS3BNYR Window Chalk Markers for Cars Washable: 8 Colors Jumbo Liquid Chalk Marker with 10mm Thick Tips, Big Chalkboard Markers, Car Window Paint Markers Pen for Glass, Auto, Bistro, Mirror, Poster, Business
1995	191P-CRGL-4GTH	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7KP4PFZ Calendar 2025-2026 - Wall Calendar 2025-2026, Jul. 2025 - Dec. 2026, 15" x 11.5", 18 Monthly 2025-2026 Wall Calendar, Twin-Wire Binding + Hanging Hook + Thick Paper + Julian Dates - Floral
1995	1CMK-46LQ-DDY4	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7G868WP Ohtomber Bracelet String Elastic Cord - 2 Rolls 1MM Rainbow Stretchy String for Bracelet Making, Thread for Clay Beads, Jewelry, Necklaces, Sewing and Crafts
1995	1LXT-R11G-4QPN	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBYV1DMD Simple Art: Coloring Book for Adults and Teens, Bold and Easy Designs for Relaxation with Minimalist Features (Bold [amp] Easy Coloring)
1995	1MKN-CRL3-337W	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DF7FS9V5 28 pcs Pull Back Cars Toys for Kids, Party Favors Treasure Box Toys for Classroom Prizes Mini Vehicles Race Cars Toys Bulk Xmas Gifts Pinata Goodie Bag Stocking Stuffers for Boys Girls Toddlers
1995	1N7Y-X3P1-CN9C	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09TVXL3DZ DIYMAG Small Magnets, 40 Pack Tiny Rare Earth Magnets, 5 Different Size Neodymium Magnets for Refrigerator, DIY, Building, Crafts and Kitchen Cabinet, Office Magnets
1995	1P4R-FFFN-4XRK	13	539.97	55725	AMAZON CAPITAL SERVICES, INC	B0CDLZMDBR Macarrie 300 Pcs Precut Tennis Balls Bulk 2.5 Inch Chairs Leg Floor Protector Grey Heavy Duty Long Lasting Glide Coverings Non Slip for Classroom Furniture Legs Protection

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1WHQ-1V1D-C1LV	13	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0D1KD8R15 Shuttle Art Wood-Cased #2 HB Pencils, 1000 Pack Sharpened Yellow Pencils with Erasers, Bulk Pack Graphite Pencils for School and Teacher Supplies, Writing, Drawing and Sketching
1995	1XG9-QP7G-6MP4	13	7.97	55725	AMAZON CAPITAL SERVICES, INC	B0BXB3NTDC EGMEHOAD Banana Holder Stand, Banana Hanger Stand Black, Metal Bananas Tree Hanger to Keep Bananas Fresh for 15LB
4615	1JVK-9MLT-DDYM	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09RTWS9CG SUNCOO Kid Face Mask, Pack of 100, 3-Ply Protective PPE Disposable Mask Cover Set For Children, Back to School Supplies
4615	1LVK-QCGJ-1FFF	13	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0C2CDXV9C VKTEN 32Pcs Sea Mini Bubble Wands Assortment 8 Styles 8 Colors Bubble Party Favors for Kids, Bubbles for Kids, Themed Birthday Party Favors, Classroom Prizes Summer Outdoor Gifts for Girls Boys
4615	1YWH-9KRG-11LW	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJD16FHX Candy Bricks, 24 Individual Party Favor Bags of Tutti Frutti Flavored Candy Blocks for Construction Themed Fun, Brick
1995	14R1-G9JW-1QQJ	14	76.78	55725	AMAZON CAPITAL SERVICES, INC	B0CFRJWNBN 8lb White Paper Bags-Lunch Bags, Craft Bags, Grocery Bags- Pack of 500ct
1995	1CMK-46LQ-DDY4	14	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHJX9TQV 1200pcs 2 x 3 Clear Zip Bag, Small Plastic Jewelry Bags, 2 mil Thick Small Baggies, Resealable Zipper Bag, Storage Baggies for Daily Vitamin, Jewelry, Candy
1995	1LXT-R11G-4QPN	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCMGF92B Janwana 24 Colors Dual Tip Acrylic Paint Markers Pen Set with Brush Tip [amp] Fine Tip Acrylic Marker Pens for Rock Wood Glass Fabric Canvas Paper Art Supplies and DIY Crafts Painting
1995	1N7Y-X3P1-CN9C	14	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZJ8JLBD Fuman Forest 100 Sets Sew-on Snap Buttons Metal Snaps Fasteners Press Studs Buttons for Sewing, 8.5 mm,10 mm [amp] 12mm,Black [amp] Silver, (Fuman-034)
1995	1P4R-FFFN-4XRK	14	391.76	55725	AMAZON CAPITAL SERVICES, INC	B0CJR2XNKN Black 24-Pack Desk Dividers for Students, Waterproof Durable Plastic Study Carrel Divider, Easy to Clean Privacy Classroom Shield Folder Boards for Student Desk
1995	1XG9-QP7G-6MP4	14	32.90	55725	AMAZON CAPITAL SERVICES, INC	B0C6176KT2 Elitnus Hanging Hook Bag Stand - Set of 2 Adjustable Height Black Handbag Display Stand Set- Black Metal Purse Display Stands
4615	191P-CRGL-4GTH	14	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDXNHQ3W Pawfly 50 Pack Vertical 2-Card Badge Holder with Thumb Slot Hard Transparent PC Case Protector for Office School IDs Credit
4615	1JVK-9MLT-DDYM	14	9.88	55725	AMAZON CAPITAL SERVICES, INC	B09YGRM35C VITEVER 130 sets - 2 oz Jello Shot Cups, Small Plastic Containers with Lids, Airtight and Stackable Portion Cups, Salad Dressing Container, Dipping Sauce Cups, Condiment Cups
4615	1LVK-QCGJ-1FFF	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN3R3H8Y Mead Spiral Notebooks, 6 Pack, 1-Subject, College Ruled Paper, 8" x 10-1/2", 70 Sheets, Assorted Bright Colors (830050-ECM)
1995	1LXT-R11G-4QPN	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DL5SF36B Girl Moments: Coloring Book for Adults and Teens Featuring Cute Cozy Daily Activities for Relaxation (Cozy Spaces Coloring)
1995	1N7Y-X3P1-CN9C	15	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1WFDG6H PLANTIONAL Woven Cotton Iron-On Fusible Interfacing: 44 inch X 2 Yards White Heavy Weight 100% Cotton Single-Sided Interfacing for Blouses Dress Shirts Collars DIY Crafts Supplies
1995	1P4R-FFFN-4XRK	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDSMXPRJ Desk Calendar 2025, AgePlace Wall Calendar 2025-2026 Covers January 2025 to June 2026, Large 17" x 12" Desktop Monthly Calendar for Home School [amp] Office, Perfect for Keeping Track of Important Dates
1995	1XG9-QP7G-6MP4	15	23.69	55725	AMAZON CAPITAL SERVICES, INC	B0CB18NZSD Yizzvb 120PCS Needle Felting Needles, 4 Sizes Wool Felting Needles, Needle Felting Tools Supplies Kit with Felting Needles Fingercots Storage Box for DIY Wool Felting Crafts

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
4615	1JVK-9MLT-DDYM	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCRTFF1R RISEMARY Pen Lights for Nurses, 2Pack Reusable Medical Pen Light with Pupil Gauge and Ruler, White Light LED Penlight for Nurse Student Doctors EMT (Bright Pink/Purple)
4615	1LVK-QCGJ-1FFF	15	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0CPN7F49B Fisher-Price Little People Toddler Toy Fire Truck Musical Push-Along Vehicle with 2 Figures for Pretend Play Ages 1+ Years
1995	1LXT-R11G-4QPN	16	8.36	55725	AMAZON CAPITAL SERVICES, INC	B0DQSHRG96 Cozy Cuties: Coloring Book for Adults and Kids (Cozy Spaces Coloring)
1995	1N7Y-X3P1-CN9C	16	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0B58FGF8H Art3d 16 Sets Hook and Loop Tape Sticky Back,1 in.x 4 in. Double-Sided Adhesive Strip,Heavy Duty
4615	1JVK-9MLT-DDYM	16	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMQCGGPC RowinsyDD 24 Pack Blue Plastic Table Cloths Disposable,54 x 108 Inches Plastic Table Cover for Rectangle Tables,Disposable Tablecloth for Dinning,Parties,BBQ,Wedding,Outdoor
4615	1LVK-QCGJ-1FFF	16	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9J82G8W SYNCFUN 6 PCS Mini Basketballs, 5 inches Colorful Small Ball for Basketball Hoop, Inflatable Rubber Ball, Sports Toys Gift for Toddlers and Teenagers (6 Colors)
1995	1N7Y-X3P1-CN9C	17	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGC25QH9 Solove-Suit Mens Vintage Tweed Dress Pants Herringbone Pattern Trousers Regular Fit Business Suit Pants(Army Green,32W34L)
4615	1JVK-9MLT-DDYM	17	87.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMZTFWNG JMU 100 Pcs Disposable Isolation Gowns Bulk, Polypropylene Medical Gowns Long with Knitted Cuffs, Blue
4615	1LVK-QCGJ-1FFF	17	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0DF81Z9YM UVUXO 600 Pcs Cat and Dog Stickers for Kids- 1.5 Inch Round Stickers Roll 16 Tyles Cute Puppy and Kitten Kindergarten Stickers Teacher Stickers for Kids Birthday Party School Reward Giveaways
1995	1N7Y-X3P1-CN9C	18	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF612X7L Alimens [amp] Gentle Men's Cotton Linen Shirts Long Sleeve Button Down Shirt Band Collar Beach Shirts Khaki
4615	1JVK-9MLT-DDYM	18	87.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMZTFWNG JMU 100 Pcs Disposable Isolation Gowns Bulk, Polypropylene Medical Gowns Long with Knitted Cuffs, Blue
1995	1N7Y-X3P1-CN9C	19	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF623PY9 Alimens [amp] Gentle Men's Cotton Linen Shirts Long Sleeve Button Down Shirt Band Collar Beach Shirts Cloud Cream
4615	1JVK-9MLT-DDYM	19	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX249BPG Generic Disposable Bouffant Caps, 100 Pieces, Blue, Perfect for Medical, Salon, Hair Net, Head Cover, Labs, Nurse Cap, Tattoo, Food Service, Hospital
1995	1N7Y-X3P1-CN9C	20	134.91	55725	AMAZON CAPITAL SERVICES, INC	B0CJ57MQBQ Gafeng Mens Workout Hoodie Long Sleeve Lightweight Gym Running Quick Dry Athletic Shirt with Hood Black
4615	1JVK-9MLT-DDYM	20	22.93	55725	AMAZON CAPITAL SERVICES, INC	B0D6QV3G7K 16 Pcs Broken Bones X-Ray Set, Black and White Skeleton Pretend X-Rays, 9.84" x 9.84"
1995	1N7Y-X3P1-CN9C	21	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ59PZMF Gafeng Mens Workout Hoodie Long Sleeve Lightweight Gym Running Quick Dry Athletic Shirt with Hood Black
4615	1JVK-9MLT-DDYM	21	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0D89PD7HK QSBOFOST 2Pack Skeletons Decorations,3FtLife Size Skeleton Posable Skeleton with Movable Joints for Halloween Decorations
1995	1N7Y-X3P1-CN9C	22	32.98	55725	AMAZON CAPITAL SERVICES, INC	B0DCC9XMKF 100% Cotton Muslin Fabric Medium Weight Linen Fabric by The Yard 63 inch x 2,5,10 Yards Unbleached Muslin Linen Fabric Material for Sewing Material Apparel Cloth (10 Yards)
4615	1JVK-9MLT-DDYM	22	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0DMQWHCHK 24 Pack Different X Ray Hanging Swirls X Ray Spirals Radiology X Ray Hanging Decorations Ceiling Decor for X Ray Birthday Party Decorations X Ray Party Supplies

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244766						
1995	1N7Y-X3P1-CN9C	23	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMVGQHG7 Womens Renaissance Skirt Floor Length A Line Long Maxi Skirts Purple L
4615	1JVK-9MLT-DDYM	23	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DR2ZR628 Kids Pretend Doctor Book: Imaginary Doctor Role Play Notebook, Pretending To Be Doctor Funny Prescription For Children
Total for check number 244766			18,140.75			
Check Number: 244767						
4615	728090	1	450.00	66004	BELL'S MUSIC SHOP, INC.	LP LP278 SUPER CONFA STAND
4615	728090	3	35.00	66004	BELL'S MUSIC SHOP, INC.	MEINL MSTBB1 BONGO AND PERCUSSION BAG
Total for check number 244767			485.00			
Check Number: 244768						
4615	250311	1	950.00	49450	JOHN M. BENZER	CONTRACT SERVICES FOR KMS BAND MASTERCLASS. WILL BE PAID \$100.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 244768			950.00			
Check Number: 244769						
1995	1628	1	4,800.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
1995	1629	1	3,150.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 244769			7,950.00			
Check Number: 244770						
4615	FRHS032525	1	2,887.10	62852	RED LEAF INVESTMENTS LLC	GOLF TOURNAMENT
Total for check number 244770			2,887.10			
Check Number: 244771						
4615	2945	1	5,541.00	55777	EDUCATION IN ACTION	"PROUD TO BE TEXAN" PROGRAM - STUDENTS
4615	2945	2	2,242.00	55777	EDUCATION IN ACTION	"PROUD TO BE TEXAN" - PARENT CHAPERONES
4615	2945	4	60.00	55777	EDUCATION IN ACTION	"PROUD TO BE A TEXAN" PROGRAM - IN A BOX
4615	2945	6	300.00	55777	EDUCATION IN ACTION	TOTAL INITIAL DEPOSIT OF \$300 IS NON REFUNDABLE UNLESS PROGRAM TAKES PLACE AND PROPGRAM MATERIALS ARE RETURNED.
Total for check number 244771			8,143.00			
Check Number: 244772						
4615	13000-24-25	1	50.00	84345	FAMILY FIRST, INC.	ALL PRO DAD MEMBERSHIP REACTIVATION - 1/6/25 TO 5/22/25
Total for check number 244772			50.00			
Check Number: 244773						
4615	531205F	1	411.18	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE FOR PARKVIEW ES-103 BOOKS TO ADD TO CURRENT COLLECTION ***DO NOT EXCEED \$3,300.00****
Total for check number 244773			411.18			
Check Number: 244774						
4615	11036207	1	0.00	00017991	BOTANICAL RESEARCH INSTITUTE OF TX	INVOICE # 11036207 FIELD TRIP: SELF GIDED EXPLORATION STUDENT TICKETS- 60
Total for check number 244774			0.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244775						
4615	WRANGLEREX32725C	1	370.00	68919	FORT WORTH HERITAGE DEVELOPMENT LLC	ADMISSION FOR CHAPERONES TO FORT WORTH STOCKYARDS
Total for check number 244775			370.00			
Check Number: 244776						
8655	889-1	1	1,980.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FINAL DEPOSIT ON CLASS OF 2025 KCA PROM VENUE
Total for check number 244776			1,980.00			
Check Number: 244777						
1995	202474	1	1,628.53	80213	FREEDOM CONSTRUCTION-A SERIES	LONE STAR ELEM CAP STONE REPAIR
Total for check number 244777			1,628.53			
Check Number: 244778						
4615	GF-2740	1	29.95	46854	GF EDUCATORS INC	3RPTE-READING PRACTICE TEACHER BOOK FOR STAAR REVIEW
4615	GF-2740	2	299.00	46854	GF EDUCATORS INC	3RPSE-20 READING PRACTICE STUDENT BOOKS FOR STAAR REVIEW
4615	GF-2740	3	29.95	46854	GF EDUCATORS INC	4RPTE- READING PRACTICE TEACHER FOR STAAR REVIEW
4615	GF-2740	4	299.00	46854	GF EDUCATORS INC	4RPSE-4 READING PRACTICE FOR STUDENT
4615	GF-2740	5	72.36	46854	GF EDUCATORS INC	SHIPPING AND HANDLING
Total for check number 244778			730.26			
Check Number: 244779						
1995	120883	1	1,344.50	60820	TECHNOLOGY ASSETS, LLC	210-BLMN: DELL LATITUDE 5550 BTX BASE (T)(ULTRA7X16X512)(3Y)
1995	121035	1	707.00	60820	TECHNOLOGY ASSETS, LLC	DELL ULTRASHARP MONITOR CURVED 34"
1995	120883	2	149.60	60820	TECHNOLOGY ASSETS, LLC	210-AZBG: DELL DOCKING STATION WD19S DOCKING STATION - USB-C - HDMI, 2 X DP, USB-C - GIGE - 130 WATT
Total for check number 244779			2,201.10			
Check Number: 244780						
4615	250307	1	600.00	84342	RYLON GUIDRY	KISD PRE-UIL ADJUDICATION
Total for check number 244780			600.00			
Check Number: 244781						
1995	5904308	1	55.25	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SAFETY & SECURITY PURCHASES
2405	2971492	1	153.68	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
2405	6972394	1	168.63	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
2405	8972718	1	179.10	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
Total for check number 244781			556.66			
Check Number: 244782						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244782						
1995	0972991	1	122.28	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1995	1972952	1	261.53	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	1972955	1	51.91	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	1972962	1	126.80	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	2972935	1	152.49	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	5904282	1	386.64	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5904307	1	90.15	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6972823	1	85.43	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6972844	1	72.08	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	7972795	1	389.74	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8972721	1	81.00	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9904845	1	248.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9904849	1	176.66	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244782			2,245.65			
Check Number: 244783						
4615	2596A	1	900.00	82871	DILLON HOWARD	WINTER COLOR GUARD INSTRUCTION
Total for check number 244783			900.00			
Check Number: 244784						
1995	A25C49986512	1	4,550.00	62453	LEAD4WARD, LLC	ACCOUNTABILITY CONNECT RENEWAL 2025 - 2026 - DISTRICTS WITH 11 OR MORE CAMPUSES FOR SERVICE FROM MAY 1, 2025 THROUGH APRIL 30, 2026.
Total for check number 244784			4,550.00			
Check Number: 244785						
1995	159121	1	448.80	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELLS AT KELLER-HARVEL ES
1995	159122	1	598.40	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA & CLOCKS @ PARKVIEW ES
1995	159124	1	448.80	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ SUNSET VALLEY ES
1995	159130	1	299.20	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELLS @ BASSWOOD ES
1995	159137	1	187.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SIP EXTENSION @ VISTA RIDGE MS
Total for check number 244785			1,982.20			
Check Number: 244786						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244786						
4615	HMS 02/26/25	1	46.87	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 02/26/25	2	40.47	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4615	HMS 02/26/25	3	77.96	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE DELUXE
4615	HMS 02/26/25	4	38.94	72540	RT PIZZA CONCEPTS SO-HI,LLC	MEDIUM CHEEZY BREAD
4615	HMS 02/26/25	5	89.91	72540	RT PIZZA CONCEPTS SO-HI,LLC	10/CT BONELESS BUFFALO
4615	HMS 02/26/25	6	79.92	72540	RT PIZZA CONCEPTS SO-HI,LLC	10/CT BONELESS BBQ
4615	HMS 02/26/25	7	179.94	72540	RT PIZZA CONCEPTS SO-HI,LLC	GREEK SALAD
4615	HMS 02/26/25	8	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
4615	HMS 02/26/25	9	75.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 244786			635.00			
Check Number: 244787						
4615	28475	1	600.00	82845	MARK MCGAHEY	KISD PRE-UIL ADJUDICATION
Total for check number 244787			600.00			
Check Number: 244788						
4615	59179	1	64.00	82793	NATIONAL DANCE EDUC ORGANIZATION	INDUCTION AWARD CERTIFICATES 8 STUDENTS
Total for check number 244788			64.00			
Check Number: 244789						
1995	1272405175	1	27.20	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES.
Total for check number 244789			27.20			
Check Number: 244790						
1995	2984D-1	1	7.10	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLARY MATERIALS
1995	2984D-1	2	325.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LABOR
Total for check number 244790			332.10			
Check Number: 244791						
4615	ERES 5-13-25	1	50.00	81383	NRH2O MUSIC FESTIVAL	2025 NRH2O ENSEMBLE FEE
Total for check number 244791			50.00			
Check Number: 244792						
2405	2105101879	1	64.96	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2105157348	1	30.78	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2105166478	1	308.20	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2105169747	1	26.49	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2105191943	1	20.21	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244792						
2405	2105191944	1	23.57	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2105219851	1	82.72	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
Total for check number 244792			556.93			
Check Number: 244793						
1995	9449	1	13,695.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #AS710R-TPPL FOR VIPER 28", 31 GAL, RIDER SCRUBBER PAD DRIVER + BRUSHES 37" SQ ASM, 50-AMP SHELF CHARGER, AND (4) 128 AH TPPL BATTS
1995	9454	1	203.32	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9499	1	135.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9449	2	9,900.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #50000580 VIPER AS4325B-US SCRUBBER DISC 17 IN BRUSH OBC 22" SQ ASSEMBLY
Total for check number 244793			23,933.32			
Check Number: 244794						
1995	114039	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP 1 YEAR MEMBERSHIP
Total for check number 244794			285.00			
Check Number: 244795						
1995	CHS 02/25 - 04/25	1	227.85	83891	CF FOSSIL CREEK ARCIS LLC	1 COACH MEMBERSHIP FOR ADDITIONAL ATHLETES AT FOSSIL CREEK OR IRON HORSE (ALSO AN ARCIS GOLF COURSE)
1995	CHS 02/25 - 04/25	2	1,618.65	83891	CF FOSSIL CREEK ARCIS LLC	9 STUDENT PRACTICE MEMBERSHIP FEES \$59.95 PER MONTH FOR 3 MONTHS
Total for check number 244795			1,846.50			
Check Number: 244796						
4615	100434	1	550.00	44130	PLANO SPORTS SOCCER, INC.	NIKE TEAM LEGEND SS TEE
4615	100434	2	550.00	44130	PLANO SPORTS SOCCER, INC.	NIKE TEAM LEGEND LS TEE
4615	100434	3	337.50	44130	PLANO SPORTS SOCCER, INC.	NIKE TEAM CLUB HOODIE
4615	100434	4	147.00	44130	PLANO SPORTS SOCCER, INC.	A4 COOLING PERFORMANCE SHORT 7"
Total for check number 244796			1,584.50			
Check Number: 244797						
1995	KISD FEB -MAR 2025	1	1,165.22	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 244797			1,165.22			
Check Number: 244798						
4615	722	1	379.50	71839	ELIZABETH HOLLOWAY	STUDENT CUPSTACKING SHIRTS-PORT & CO HEATHERED PURPLE YS-5 YM-14 YL-4
4615	723	1	148.50	71839	ELIZABETH HOLLOWAY	9 PORT AND CO ADULT HEATHERED PURPLE TSHIRTS AS-1 AM-1 AL-3 AXL-4
4615	722	2	82.50	71839	ELIZABETH HOLLOWAY	STUDENT CUPSTACKING SHIRTS PORT & CO-HEATHERED PURPLE AS-2 AM-2 AL-1
4615	723	2	58.50	71839	ELIZABETH HOLLOWAY	3 PORT AND CO HEATHERED PURPLE 1-XXXL 2-XXXL
Total for check number 244798			669.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 244799						
2405	11284686-00	1	66.83	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	11301103-00	1	7.49	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	11307522-00	1	27.22	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	11330703-00	1	655.58	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	11370863-00	1	138.85	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 244799			895.97			
Check Number: 244800						
4615	250225.003	1	90.00	71229	UTA PLANETARIUM	DEPOSIT FOR SVES 3RD GRADE STUDENTS TO ATTEND UTA PLANETARIUM ON MAY 15,2025
Total for check number 244800			90.00			
Check Number: 703017						
8635	PR 082	0	4,204.55	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 703017			4,204.55			
Check Number: 703018						
8635	PR 082	0	445.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0905
Total for check number 703018			445.00			
Check Number: 703019						
8635	PR L29	0	86.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR L30	0	86.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR 082	0	46,725.34	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 703019			46,897.80			
Check Number: 703020						
8635	PR 082	0	1,296.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 703020			1,296.00			
Check Number: 703021						
8635	PR 082	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0905
Total for check number 703021			5.00			
Check Number: 703022						
8635	PR 082	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 703022			652.46			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: 703023						
8635	PR 082	0	119.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 703023			119.50			
Check Number: 703024						
8635	PR 082	0	236.00	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 703024			236.00			
Check Number: 703025						
8635	PR 082	0	225.00	00013842	TIM TRUMAN	DC 0050
Total for check number 703025			225.00			
Check Number: 703026						
8635	PR L29	0	21.75	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8635	PR L30	0	15.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8635	PR 082	0	22,250.99	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 703026			22,287.74			
Check Number: V230655						
4615	13535182	1	391.16	45101	4IMPRINT, INC.	LUG STAINLESS STEEL BOTTLE 28 OX ITEM # 156585
4615	13535182	2	16.20	45101	4IMPRINT, INC.	ADDITIONAL COLOR RUN CHARGE
4615	13535182	3	72.00	45101	4IMPRINT, INC.	SET UP CHARGE
4615	13535182	4	43.80	45101	4IMPRINT, INC.	FREIGHT
Total for check number V230655			523.16			
Check Number: V230656						
1985	42440	1	3,305.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1985	43425	1	1,039.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V230656			4,344.00			
Check Number: V230657						
1995	INV3347209	1	565.64	00023430	BRIGGS EQUIPMENT, INC.	REPAIRS AND SERVICE ON FORKLIFTS AND PALLET JACKS AT THE DISTRIBUTION WAREHOUSE
Total for check number V230657			565.64			
Check Number: V230658						
1995	RO#101679	1	430.00	82333	CBH RUFE SNOW, LLC	REPLACEMENT WINDSHIELD FOR 2018 SUBURBAN
1995	RO#101680	2	985.00	82333	CBH RUFE SNOW, LLC	REPLACEMENT WINDSHIELD FOR 2021 SUBURBAN
Total for check number V230658			1,415.00			
Check Number: V230659						
1995	4223876162	1	860.15	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
1995	4224624973	1	613.11	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V230659			1,473.26			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: V230660						
4615	70605	1	1,158.25	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL-XL CARDINAL JERZEES 29M T-SHIRT WITH 3 COLOR FULL FRONT CENTRAL BASKETBALL FAMILY DESIGN.
4615	71638	1	101.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL NAVY BELLA CANVAS 3001 TSHIRT WITH THE TEMPEST DESIGN
4615	70605	2	58.75	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2X AND 3X CARDINAL JERZEES 29M T-SHIRT WITH 3 COLOR FULL FRONT CENTRAL BASKETBALL FAMILY DESIGN.
4615	71638	2	449.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4615	71638	3	246.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4615	71638	4	145.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4615	71638	5	33.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XL
4615	71638	6	49.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 3XL
Total for check number V230660			2,242.00			
Check Number: V230661						
1995	90337853	1	4.74	80434	LAKESHORE PARENT, LLC	ERIC CARLE DOTTED BORDER ITEM SCD108063
1995	90337853	2	7.59	80434	LAKESHORE PARENT, LLC	ERIC CARLE SHAPES BULLETIN BOARD SET ITEM SCD11045
Total for check number V230661			12.33			
Check Number: V230662						
1995	0880-286385	1	308.47	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-286738	1	226.27	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-286864	1	67.08	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-286975	1	13.61	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-287684	1	159.29	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-287896	1	12.56	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230662			787.28			
Check Number: V230663						
4615	90263680	1	216.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	GROUP SALES GENERAL ADMISSION 27X SCHOOL TICKETS: STUDENT @ \$8.00
4615	90263680	3	16.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	GROUP SALES GENERAL ADMISSION 2X SCHOOL TICKETS: EXTRA ADULT @\$8.00
4615	90263680	4	162.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SUPERHUMAN BODY 3D FILM 27X SCHOOL: STUDENT @ \$6.00
4615	90263680	5	24.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SUPERHUMAN BODY 3D FILM 4X SCHOOL: CHAPERONE @ \$6.00
4615	90263680	6	12.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SUPERHUMAN BODY 3D FILM 2X SCHOOL: EXTRA ADULT @ \$6.00
Total for check number V230663			430.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: V230664						
1995	243018 01	1	349.23	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	243076 01	1	299.82	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V230664			649.05			
Check Number: V230665						
4615	16313	1	461.90	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS LAGOON TANK TOPS
Total for check number V230665			461.90			
Check Number: V230666						
1995	CINV000206569	1	67.78	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000207138	1	84.21	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000207220	1	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000206569	2	32.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000207138	2	76.86	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000207220	2	4.12	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000207138	3	8.58	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000207220	3	30.50	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000207885	3	36.60	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000207138	4	2.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000207220	4	4.29	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000207885	4	5.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000206569	5	17.16	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000207220	5	2.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000207885	5	3.69	00002044	SCHOOL HEALTH CORPORATION	32153 HARTMANN Flex-Band Large Fingertip, 2" x 2-1/2" 50/Box
1995	CINV000206569	6	3.78	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000207138	6	1.35	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000207220	6	19.35	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1995	CINV000207885	6	47.19	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000207138	7	19.35	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1995	CINV000207220	7	56.14	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: V230666						
1995	CINV000207249	7	24.40	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000206569	8	1.39	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000207220	8	3.78	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
Total for check number V230666			588.49			
Check Number: V230667						
1995	308104671431	1	13.64	78229	SCHOOL SPECIALTY, LLC	299654 Prang Medium Weight Construction Paper, 12 x 18 Inches, Orange, 100 Sheets
1995	308104671431	2	40.92	78229	SCHOOL SPECIALTY, LLC	299650 Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 100 Sheets
1995	308104671431	3	13.64	78229	SCHOOL SPECIALTY, LLC	1506532 Prang Medium Weight Construction Paper, 12 x 18 Inches, Yellow, 100 Sheets
1995	308104671431	4	40.92	78229	SCHOOL SPECIALTY, LLC	1506522 Prang Medium Weight Construction Paper, 12 x 18 Inches, Pink, 100 Sheets
1995	308104671431	5	6.82	78229	SCHOOL SPECIALTY, LLC	1506530 Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Green, 100 Sheets
1995	308104671431	6	34.10	78229	SCHOOL SPECIALTY, LLC	1506535 Prang Medium Weight Construction Paper, 12 x 18 Inches, Gray, 100 Sheets
1995	308104671431	7	34.10	78229	SCHOOL SPECIALTY, LLC	1506539 Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 100 Sheets
1995	308104671431	8	13.64	78229	SCHOOL SPECIALTY, LLC	1506527 Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Blue, 100 Sheets
1995	308104671431	9	34.10	78229	SCHOOL SPECIALTY, LLC	1506521 Prang Medium Weight Construction Paper, 12 x 18 Inches, Light Brown, 100 Sheets
1995	308104671431	10	30.85	78229	SCHOOL SPECIALTY, LLC	409341 Prang Shades of Me Multi-Cultural Construction Paper, 12 x 18 Inches, Assorted Colors, 50 Sheets
1995	308104671431	11	41.52	78229	SCHOOL SPECIALTY, LLC	054057 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets
1995	308104671431	12	51.95	78229	SCHOOL SPECIALTY, LLC	011163 Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Brilliant Lime, 50 Sheets
1995	308104671431	13	155.85	78229	SCHOOL SPECIALTY, LLC	054918 Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, White, 50 Sheets
1995	308104671431	14	41.70	78229	SCHOOL SPECIALTY, LLC	402006 Sax Colored Art Paper, 12 x 18 Inches, Violet, 50 Sheets
1995	308104671431	15	77.85	78229	SCHOOL SPECIALTY, LLC	054141 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets
1995	308104671431	16	25.95	78229	SCHOOL SPECIALTY, LLC	054084 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets
1995	308104671431	17	25.95	78229	SCHOOL SPECIALTY, LLC	054075 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
1995	308104671431	18	59.07	78229	SCHOOL SPECIALTY, LLC	085574 Sax Manila Drawing Paper, 60 lb, 12 x 18 Inches, Pack of 500
1995	308104671431	19	86.56	78229	SCHOOL SPECIALTY, LLC	075825 Astrobrights Premium Copy Paper, 8-1/2 x 11 Inches, 24 lbs, Pulsar Pink, 500 Sheets
1995	308104671431	20	44.84	78229	SCHOOL SPECIALTY, LLC	1471352 Interplast Paper Bag, 6 Pound Capacity, Kraft, Pack of 500
1995	308104671431	21	51.84	78229	SCHOOL SPECIALTY, LLC	085337 School Smart Chart Paper Pad, 24 x 16 Inches, 1-1/2 Inch Skip Line, 25 Sheets
1995	308104671431	22	74.46	78229	SCHOOL SPECIALTY, LLC	085327 School Smart Chart Paper Pad, 32 x 24 Inches, 1 Inch Rule, 25 Sheets
1995	308104671431	23	19.45	78229	SCHOOL SPECIALTY, LLC	316276 Pacon Sentence Strips, 3 x 24 Inches, White, Pack of 100
1995	308104671431	24	38.95	78229	SCHOOL SPECIALTY, LLC	084325 Pacon Sentence Strips, 3 x 24 Inches, Assorted Bright Colors, Pack of 100

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: V230667						
Total for check number V230667			1,058.67			
Check Number: V230668						
1995	150546695-001	1	657.66	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #CAGG-0161-CY BULK WASHED SAND
1995	150575846-001	1	657.66	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #CAGG-0161-CY BULK WASHED SAND
1995	150576089-001	1	657.66	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #CAGG-0161-CY BULK WASHED SAND
1995	151031904-001	1	464.34	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	150546695-001	2	82.45	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #ZONE-5-85 DELIVERY ZONE 5 CHARGES
1995	150575846-001	2	63.05	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #ZONE-3-65 DELIVERY ZONE 3 CHARGES
1995	150576089-001	2	63.05	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #ZONE-3-65 DELIVERY ZONE 3 CHARGES
Total for check number V230668			2,645.87			
Check Number: V230669						
1995	429488	1	100.00	00007632	TASBO	ATTENDEE REGISTRATION: SYNERGY EXPRESS: MOE DEBBIE BROCKENBUSH
1995	CASH-63957-2025	1	145.00	00007632	TASBO	TASBO MEMBERSHIP FOR INTERIM CHIEF FINANCIAL OFFICER, JOHN ALLISON.
Total for check number V230669			245.00			
Check Number: V230670						
1995	2025-11N-HSVASE-STATE-78195	1	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION
1995	2025-11N-HSVASE-STATE-80650	1	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION
1995	2025-11N-HSVASE-STATE-81852	1	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION
1995	2025-11N-HSVASE-STATE-82723	1	140.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION
1995	2025-11N-HSVASE-STATE-83595	1	220.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION
1995	2025-11N-HSVASE-STATE-84312	1	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION
1995	2025-11N-HSVASE-STATE-87842	1	100.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION
1995	2025-11N-HSVASE-STATE-88047	1	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION
1995	2025-11N-HSVASE-STATE-88162	1	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION
1995	2025-11N-HSVASE-STATE-89465	1	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION
1995	2025-11N-HSVASE-STATE-91357	1	240.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: V230670						
1995	2025-11N-HSVASE-STATE-91446	1	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEES FOR VASE COMPETITION
Total for check number V230670			1,020.00			
Check Number: V230671						
1995	2445914	1	59.98	82661	TYR SPORT, INC.	HEXA RACERS
1995	2445914	2	239.95	82661	TYR SPORT, INC.	HEXA TRINITY FIT
1995	2445914	3	239.95	82661	TYR SPORT, INC.	HEXA DIAMOND FIT
1995	2445914	4	44.99	82661	TYR SPORT, INC.	DURAFast MAX FIT
1995	2455735	5	119.40	82661	TYR SPORT, INC.	THRESHER
1995	2497808	5	119.40	82661	TYR SPORT, INC.	THRESHER
1995	2445914	6	100.00	82661	TYR SPORT, INC.	SHIPPING
1995	2445914	7	359.90	82661	TYR SPORT, INC.	HEXA JAMMERS
Total for check number V230671			1,283.57			
Check Number: V230672						
4615	2810514890	1	80.55	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUDRY SERVICES
Total for check number V230672			80.55			
Check Number: V230673						
1995	151172	1	1,380.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230673			1,380.00			
Check Number: V52057						
1995	TSC MAR 25	0	225.40	00021976	BART E HELSLEY	RMB TX STATE CHAMP
1995	TSCW MAR 25	0	91.00	00021976	BART E HELSLEY	RMB TX WM STATE CHAMP
Total for check number V52057			316.40			
Check Number: V52058						
1995	RMB 2/25	1	160.00	84463	MADISON DUROCHER	REIMBURSEMENT-AT LICENSE RENEWAL
Total for check number V52058			160.00			
Check Number: V52059						
1995	RMB 2/25	1	40.00	80132	STEVEN J FISH	LICENSE FEE REIMBURSEMENT FOR STEVEN J. FISH FOR HIS JOURNEYMAN PLUMBING LICENSE #37791 THAT EXPIRES 02/28/25.
Total for check number V52059			40.00			
Check Number: V52060						
4615	RMB 2/25	1	26.02	56511	JACLYNN S GODEK	REIMBURSEMENT FOR CULINARY/BISTRO SUPPLIES TO JACLYNN GODEK
Total for check number V52060			26.02			
Check Number: V52061						
1995	MLG FEB 25	0	90.16	63185	CANDACE STEPHENSON HARRIMAN	MLG 2-3-25 - 2-28-25

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/26/2025						
Check Number: V52061						
Total for check number V52061			90.16			
Check Number: V52062						
1995	TMEA FEB 25	0	625.50	83130	STEPHEN LAMAR HAWTHORNE-HILL	RMB TX MUSI EDU SA TX
Total for check number V52062			625.50			
Check Number: V52063						
4615	793253	0	48.00	83527	STEVEN DUAINE HOGAN	REF DEP GRAD CORDS
Total for check number V52063			48.00			
Check Number: V52064						
1995	MLG JANFEB 25	0	23.66	80305	CHERIE DEE LYNNE HUDSON	MLG 1-6-25 - 2-27-25
Total for check number V52064			23.66			
Check Number: V52065						
1995	MLG FEB 25	0	129.78	71149	ANGELA DONISE JOHNSON	MLG 2-3-25 - 2-27-24
Total for check number V52065			129.78			
Check Number: V52066						
1995	MLG FEB 25	0	10.85	84257	JANKHNA PATEL	MLG 2-20-25 - 2-28-25
Total for check number V52066			10.85			
Check Number: V52067						
1995	MLG FEB 25	0	11.76	75426	DANA LOUISE PFAFF	MLG 2-20-25 - 2-28-25
Total for check number V52067			11.76			
Check Number: V52068						
1995	MLG FEB 25	0	19.04	69701	CARISSA AIDE SMALL	MLG 2-4-25 - 2-27-25
Total for check number V52068			19.04			
Check Number: WT080326						
8635	T-8	0	2,583.34	55384	PENSERV PLAN SERVICES, INC	MONTHLY O82 SUPT PMT
8635	T-8	0	366,535.26	55384	PENSERV PLAN SERVICES, INC	MONTHLY O82
Total for check number WT080326			369,118.60			
Check Number: WT090326						
8635	T-9	0	503.78	55384	PENSERV PLAN SERVICES, INC	BW CN D43
8635	T-9	0	3,327.70	55384	PENSERV PLAN SERVICES, INC	BW AUX L30
8635	T-9	0	17,510.24	55384	PENSERV PLAN SERVICES, INC	BW SUB S31
Total for check number WT090326			21,341.72			
Check Date: 03/27/2025						
Check Number: 20252856						
7855	20252856		16,449.57	785	Flexible Spending Acct Claims	PE 3-25-25 CLAIMS NBS
Total for check number 20252856			16,449.57			
Check Number: 244801						
2405	720536	0	31.35	84521	SHACONII ABRAHAM	LUNCH ACCOUT REFUND

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244801						
Total for check number 244801			31.35			
Check Number: 244802						
1995	A332755	0	95.00	84540	EARNEST ADAMS	CHS BASEBALL 3/12/25
Total for check number 244802			95.00			
Check Number: 244807						
1995	143V-PM4L-TXW1	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0D31CTR6S House Systems Rock: An Educator's Guide to Creating Houses Within Your School
1995	14DQ-6TN3-RWYW	1	42.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZY7SKYS Wireless Bluetooth Keyboard and Mouse Combo (USB + Dual BT), seenda Multi-Device Rechargeable Slim Keyboard and Mouse, Compatible for Win 7/8/10, MacBook Pro/Air, iPad, Tablet - Black Gray
1995	17J6-TCNX-LTQF	1	15.94	55725	AMAZON CAPITAL SERVICES, INC	B000WXCH3S Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Assorted Pastel Colors, Clean Removal, Recyclable (R330-U-ALT)
1995	191R-XVCT-HPDY	1	5.26	55725	AMAZON CAPITAL SERVICES, INC	0763642843 Those Shoes
1995	19N7-3G7M-M7JP	1	118.60	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for Versatile Lines, Perfect for Home, Classroom and Office, Pack of 12
1995	1C3H-H6F1-NP9C	1	119.85	55725	AMAZON CAPITAL SERVICES, INC	B00M9HSK4A Invert Helix Thermal Paintball Goggles Mask - Olive
1995	1C46-R7NG-3WFJ	1	154.75	55725	AMAZON CAPITAL SERVICES, INC	B00PYWDTSO Liberty Imports 6 PCS Giant Foam Swords, Large 1:1 Scale Strong Toy Weapons, Kids Medieval Warrior Knights Pretend Play Safe Fighting Set - Red vs Blue (30 Inches)
1995	1CCH-NTP1-MP4F	1	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK 86001
1995	1CNP-J3N3-DGKK	1	19.59	55725	AMAZON CAPITAL SERVICES, INC	B0CT5R8P7Q DinoFire USB C Rechargeable Presentation Remote with Red Light,Wireless Preseter PPT Slide Clicker Advancer for MacBook Laptop Computer
1995	1CNP-J3N3-MP99	1	28.53	55725	AMAZON CAPITAL SERVICES, INC	B00H2LIMKA Bankers Box Decorative Eight Compartment Literature Sorter, Letter, Black/Gray Pinstripe (6170301)
1995	1DDM-6HDR-X1GX	1	91.05	55725	AMAZON CAPITAL SERVICES, INC	B00083HIJK The Game of Pay Day With Popular 1970's Artwork by Winning Moves Games USA, where Players Make and Spend Money for Fun, for 2-4 Players, Ages 8+
1995	1FX3-JDFH-WN3Y	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR KICK BANDS Chair Bands for Kids with Fidgety Feet 12-Pack - ADHD Fidget Kickbands for Classroom Chairs [amp] Desks - Solace Sensory Kickband (GREEN)
1995	1FXL-MQNF-LXGX	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1BTWGD5 T[amp]R AED Stickers - 10 Pack - 5 x 5 Inches Reflective Label, UV resistant, waterproof, fade and scratch resistant, suitable for indoor and outdoor
1995	1G47-4XCR-MP4X	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B000087KUA Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls
1995	1HCP-9FDQ-MKGX	1	15.21	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ Sharpie Electro Pop Permanent Markers, Fine Tip Marker Set, Coloring Markers, Drawing Markers, Writing Markers, Assorted
1995	1J96-749R-L634	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09WZMYWYP 12 Pack Magnetic Tape Magnetic Lockdown Strips Iron Door Magnet Security Devices School Office Effective Emergency Lockdowns (Indigo)
1995	1JLF-VJC7-YHMP	1	35.00	55725	AMAZON CAPITAL SERVICES, INC	1950089207 A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful Routines for Promoting Learning at High Levels

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1JQN-NXHF-N6Q9	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09899K4L6 OMOTON Bluetooth Keyboard for Mac, Compact Wireless Keyboard Compatible with MacBook Pro/Air, iMac, iMac Pro, Mac Mini, Mac Pro Laptop and PC (Silver)
1995	1JT1-GH7K-KY9K	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07SVLKFWC JWCE. Headphone Splitter - 5 Ports for 3.5mm Devices 5 Ways Adaptor 3.5mm Audio Stereo Splitter Cable 3.5mm Male to 5 Port 3.5mm Female for Earphone and Headset Splitter Adapter for iPhone
1995	1JWX-Q1QJ-49PQ	1	31.65	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
1995	1K7R-11DM-1CFF	1	15.37	55725	AMAZON CAPITAL SERVICES, INC	B00006IFFM Paper Mate Flair Point-Guard Porous Point Pens, 12 Green Pens (8440152)
1995	1K7R-11DM-LRVP	1	14.91	55725	AMAZON CAPITAL SERVICES, INC	1932188126 Bananagrams: Multi-Award-Winning Word Game
1995	1KTX-JR4F-VHQ9	1	25.86	55725	AMAZON CAPITAL SERVICES, INC	B0006HWRK8 TOPS 8.5 x 11.75 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (7532)
1995	1KX1-C4LQ-CXKR	1	11.84	55725	AMAZON CAPITAL SERVICES, INC	B000VDWXT2 Jet-Puffed Mini Marshmallows (10 oz Marshmallow Bag)
1995	1KX1-C4LQ-LRPY	1	12.43	55725	AMAZON CAPITAL SERVICES, INC	B000AS2AL4 Melissa [amp] Doug Stack and Sort Board - Wooden Educational Toy for age 2+ years With 15 Solid Wood Pieces
1995	1L63-9VR9-KRJJ	1	1,168.93	55725	AMAZON CAPITAL SERVICES, INC	B06W9K73X8 Childrens Factory Universal Cart Organizer, Mobile Nap Mats [amp] Soft Play Equipment Storage, Teaching Rolling Cart
1995	1LQY-KWYF-1GCV	1	10.50	55725	AMAZON CAPITAL SERVICES, INC	B009P8B548 Polarizing Filter (6 in. x 6 in.)
1995	1LXH-RWDF-WGGX	1	12.68	55725	AMAZON CAPITAL SERVICES, INC	006301209X How to Do the Work: Recognize Your Patterns, Heal from Your Past, and Create Your Self
1995	1MKN-CRL3-LX7Y	1	1,308.45	55725	AMAZON CAPITAL SERVICES, INC	B07FVH1BFX Tower Surge Protector Power Strip 10 ft, TESSAN Long Flat Extension Cord with Multiple Outlets, 8 AC Outlets with 4 USB Ports (1 USB C), Charging Station with Surge Protection, for Home Office Dorm
1995	1N9R-THKC-D77T	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4 Ticonderoga Wood-Cased Pencils, Pre-Sharpened, #2 HB Soft, Yellow, 30 Count
1995	1NTN-Y6RF-9LYC	1	49.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count
1995	1P1Y-LWN9-9FXC	1	5.39	55725	AMAZON CAPITAL SERVICES, INC	B000001OKH Maxell 108510 Normal Bias-Ur, smoke
1995	1P6F-F9M1-CCFC	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07L7XCSDW DC HOUSE 12 Inch 12" High Speed 14mm/s Linear Actuator Motor 1000N DC12V with Mounting Brackets
1995	1P7X-4JNP-PN1K	1	40.85	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)
1995	1PPN-KCMX-LHYH	1	115.96	55725	AMAZON CAPITAL SERVICES, INC	B0DM24G9J3 Kanayu 100 Pack Wired Earbuds Bulk for Classroom Ear Headphones Wired Basic Student Earbuds No Microphone with 3.5mm Jack for Kids Class Laptop School Library, Individually Bagged(Red)
1995	1TGX-TMPX-YNCL	1	119.94	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool [amp] Kindergarten, Bulk Crayons for Kids, Classroom Supplies
1995	1THF-TL7H-X67T	1	9.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1TTD-MFVL-WTJ1	1	109.00	55725	AMAZON CAPITAL SERVICES, INC	B0B41X9SMT Primy Drafting Chair Tall Office Chair with Flip-up Armrests Executive Ergonomic Computer Standing Desk Chair with Lumbar Support and Adjustable Footrest Ring (Black)
1995	1VRL-6RTM-W9LR	1	9.54	55725	AMAZON CAPITAL SERVICES, INC	0544104404 How Children Succeed: Grit, Curiosity, and the Hidden Power of Character
1995	1WLC-QXP6-NGTM	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B08MTGJ6PQ Short i-Phone Charger Cable 4Pack, 1FT USB A to Lightning Cable Braided Fast Charging for iPhone 14 13 12 11 Pro Max/XS XR Max
1995	1WN3-QJQP-691D	1	-154.75	55725	AMAZON CAPITAL SERVICES, INC	B00PYWDTSO Liberty Imports 6 PCS Giant Foam Swords, Large 1:1 Scale Strong Toy Weapons, Kids Medieval Warrior Knights Pretend Play Safe Fighting Set - Red vs Blue (30 Inches)
1995	1WTK-XRQ4-MGGK	1	38.85	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI Pacon 103029 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack
1995	1XKW-PXGV-GQG4	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0BPX7LK71 maxtek Dry Erase Markers Ultra Fine Tip, 0.7mm, Low Odor, Extra Fine Point Dry Erase Markers for Planning Whiteboard, Calendar Boards, 12 Count Assorted Colors Whiteboard Markers for Kids
1995	1XKW-PXGV-KDH6	1	54.77	55725	AMAZON CAPITAL SERVICES, INC	B0185KP7QS Hammermill Printer Paper, 20 lb Copy Paper, 11 x 17 - 5 Ream (2,500 Sheets) - 92 Bright, Made in the USA, 105023C
1995	1Y6G-3FQ7-DCC3	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B010LD0TIS Juvalle 100 Pack Bouncy Balls for Kids Bulk - 1.25 in/ 32mm Large Rubber Bouncing Balls for Party Favors, Birthday, Prizes, Gifts
1995	1YHT-X3F3-HW14	1	8.64	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)
1995	1YHT-X3F3-KH9X	1	37.56	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for Versatile Lines, Perfect for Home, Classroom and Office, Pack of 12
1995	1YHT-X3F3-V7FC	1	14.68	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
4615	11YL-JXRW-MLP6	1	22.15	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
4615	14C4-HXYR-LL43	1	117.06	55725	AMAZON CAPITAL SERVICES, INC	B07Z44BQRG SanDisk 32GB Ultra SD Memory Card (10 Pack) SDHC UHS-I Card 100 MB/s Class 10 (SDSDUNR-032G-GN3IN) Bundle with (1) Everything But Stromboli SD/Micro Card Reader
4615	14DQ-6TN3-JXVQ	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	1680526928 Kindergarten Big Workbook Ages 5 -6: 220+ Activities, Writing, Phonics, Reading [amp] Language Arts, Counting and Math (Gold Stars Series)
4615	191R-XVCT-73XT	1	7.97	55725	AMAZON CAPITAL SERVICES, INC	B06XWSVDHZ Antner 100Pcs Loose Leaf Binder Rings, 1" Diameter, Nickel Plated Metal Office Book Rings Keychain Key Rings Notebook Rings for School Office
4615	1CCH-NTP1-NC1V	1	127.99	55725	AMAZON CAPITAL SERVICES, INC	B00IMT678A Retevis RT22 Walkie Talkies Rechargeable,Long Range Two Way Radio,2 Way Radio for Adults, Handsfree VOX Mini, for Business Office School Church Restaurant Retail(Black,10 Pack)
4615	1CY9-4P76-M4X6	1	968.00	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0 Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Halloween, Non Melting, Party, 60 Count (Packaging May Vary), Original Version, 33 Ounce
4615	1FWP-749R-V6CD	1	607.52	55725	AMAZON CAPITAL SERVICES, INC	B09C9XBFWP Premium Classroom Headphone with Microphone (5 Pack) - Kids Wired Earphones with Mic for School Students K-12 [amp] Teachers, Soft Swivel On Ear Pads- Perfect for E-Learning, Meetings, Calls -(Colorful)
4615	1FXL-MQNF-VYVF	1	103.24	55725	AMAZON CAPITAL SERVICES, INC	B00130IHMU Champion Sports Skip Ball Ankle Toy for Kids, Pack of 6, Assorted Colors - Durable Hopper / Swingball Set with 18-Inch Cord, 5.5-Inch Diameter Ankle Ring - Fun Jumper and Exercise Equipment

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
4615	1GTF-7G16-LGWL	1	749.75	55725	AMAZON CAPITAL SERVICES, INC	B0CWVVP1LS 50FT 14 Gauge Indoor/Outdoor Power Extension Cord,5-15R LED Indicator Cable Male Plug to Female Connector Cord Splitter Seven Outlet Cable with UL Listed
4615	1K7M-CCDQ-JYD4	1	14.84	55725	AMAZON CAPITAL SERVICES, INC	B07C5NSJM8 GSi Mini Cones for Sports - 40 Pack - 5Inch Diameter for Better Space Utilization - Comes with Shoulder Strap - for Agility Training Drills
4615	1KM7-P1M9-LYRQ	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00I00NGK8 Learning Resources Family Counters Smart Pack, Tactile Learning, Counting [amp] Sorting Toy, 24 Counters, Ages 3+
4615	1LVK-QCGJ-J447	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B003Y5VR0K Secure 8 Inch Fluorescent Pink 50 lb Standard Nylon Cable Tie - 100 Pack
4615	1P3T-KXCT-RVG4	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	1260452395 The Ultimate Spanish Review and Practice, Premium Fourth Edition
4615	1P4R-FFFN-1GQD	1	134.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPX35LDF Signwow A-Frame Signboard 24W x 36 H Black Display Surface Outdoor Sandwich Board Weather Resistant PVC Sign Protector [amp] Sand Fill Holes Dual Signage Stand
4615	1P61-P46D-JVHK	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00LUTZ474 PURELL Advanced Hand Sanitizer Gel Infused with Essential Oils, Scented Variety Pack, 1 fl oz Travel Size Flip Cap Bottles (Box of 12 Bottles)- 3901-24-CMRMETRY
4615	1QQR-GC1L-H71L	1	8.54	55725	AMAZON CAPITAL SERVICES, INC	B00449VAV6 Avery 18163 Shipping Labels with TrueBlock Technology, Inkjet, 2 x 4, White, 100/Pack
4615	1QQR-GC1L-J7XM	1	127.35	55725	AMAZON CAPITAL SERVICES, INC	B000GAS3K8 Bayco KW-110 Cord Reel, Orange
4615	1RYM-KKLL-6YPX	1	73.89	55725	AMAZON CAPITAL SERVICES, INC	B09RNBDRQ7 United Solution ECOSense 5 Gallon Bucket, Heavy Duty, Comfortable Handle, Perfect for on The Job, Home Projects, or Cleaning; Made from 90% Recycled Materials.100% Recyclable (Pack of 3)
4615	1XGH-RM7J-M4D6	1	201.96	55725	AMAZON CAPITAL SERVICES, INC	B0044S95K0 Mayco Stroke [amp] Coat Wonderglaze Glaze Set A, Assorted Colors, Set of 12 Pints - SCKT1P
4615	1YWH-RGNH-KJF3	1	23.48	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear
1995	149H-CCFT-VYQR	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y5JSPS6 Reading Stickers for Kids, Motivational Teacher Reward Stickers, Reward Chart Labels -1,080 Count
1995	17J6-TCNX-LTQF	2	5.82	55725	AMAZON CAPITAL SERVICES, INC	B078J5682K Germ-X Advanced Hand Sanitizer with Aloe and Vitamin E, Non-Drying Moisturizing Gel, Instant and No Rinse Formula, Pump Bottle, 1 Liter
1995	191R-XVCT-HPDY	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	0966853016 Simon's Hook; A Story About Teases and Put-downs
1995	19N7-3G7M-M7JP	2	30.54	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK 86001
1995	1C3H-H6F1-NP9C	2	105.98	55725	AMAZON CAPITAL SERVICES, INC	B09BPVXK4T IALEFI Shooting Targets, Training Shooting Target, International Association of Law Enforcement Firearms Instructors, Standard Training [amp] Qualification (100 Target Pack, IALEFI-QT)
1995	1CCH-NTP1-MP4F	2	27.92	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1 Amazon Basics 3 Ring Binders, 2 Inch, 4 Pack, D-Ring Organizer for School, Home Office, White
1995	1CNP-J3N3-MP99	2	57.00	55725	AMAZON CAPITAL SERVICES, INC	B014E30YX6 Sterilite 20738006 Art Furniture and Storage, White - 2 Pack
1995	1DDM-6HDR-X1GX	2	372.75	55725	AMAZON CAPITAL SERVICES, INC	B00M085AMI Rich Dad CASHFLOW Board Game, Educational Business [amp] Finance Literacy Game, Ages 14 [amp] Up
1995	1FX3-JDFH-WN3Y	2	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKVFGGCT EOOUT 120 Pack A5 Kraft Notebooks, Composition Notebooks Lined Journal Bulk, 15 Colors with Rainbow Spines, 60 Pages for Kids Women Girls, School Office Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1FXL-MQNF-LXGX	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPDGYG1S T[amp]R AED Sign, Automated External Defibrillator with Down Arrow - 4 Pack - 8 x 6 Inches Acrylic, 4 pre-drilled holes, Includes Matching Screws, Use for Office/Business
1995	1G47-4XCR-MP4X	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0027A5E34 Lineco Self-Adhesive Linen Hinging Tape, 1.25 Inch x 35 Feet, Neutral pH Acrylic Adhesive, Acid-Free, Hinging Artwork, White
1995	1HCP-9FDQ-MKGX	2	67.99	55725	AMAZON CAPITAL SERVICES, INC	B01GG1QRCG Sterilite 6-Pack Plastic Storage Bins w/ Lids, Shelf Totes Clear Containers, 25 Qt, Gray
1995	1J96-749R-L634	2	18.54	55725	AMAZON CAPITAL SERVICES, INC	B0DK6LHSTG RYB HOME Black 100% Blackout Classroom Door Window Cover for Small Window, Adhesive Thick Layer Room Darkening Curtain Lockdown Shades for French Door Privacy, W 8 x L 36, 1 Panel
1995	1JQN-NXHF-N6Q9	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXD57W6H RAPIQUE Bluetooth Wireless Mouse - (BT5.1+USB) Slim Dual Mode Computer Mice with Quiet Click, Low Power, and 1600 DPI, Portable Cordless for MacBook, Laptop, iPad Pro/Air, Chromebook (White)
1995	1JT1-GH7K-KY9K	2	41.99	55725	AMAZON CAPITAL SERVICES, INC	B07VY9TKHB QFX J-220BT Boombox MP3 Conversion from Radio to Cassette with 4-Band (AM, FM, SW1, SW2) Radio with Bluetooth, Rechargeable
1995	1JWX-Q1QJ-49PQ	2	12.81	55725	AMAZON CAPITAL SERVICES, INC	B000ZPQ8YW Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, Assorted Fashion Colors, 24-Pack (12223)
1995	1K7R-11DM-1CFF	2	13.71	55725	AMAZON CAPITAL SERVICES, INC	B0006OM1JS Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Vivid Purple, Pack of 12 - Perfect for teachers, students, artists, and professionals
1995	1K7R-11DM-LRVP	2	7.18	55725	AMAZON CAPITAL SERVICES, INC	B001B0GYZ8 EXPO White Board Care Dry Erase Wipes, 8-Inches x 5.5-Inches, 50 Count
1995	1KTX-JR4F-VHQ9	2	3.78	55725	AMAZON CAPITAL SERVICES, INC	B001JT1ADW Zebra F-301 Stainless Steel Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black Ink, Pack Of 2
1995	1KX1-C4LQ-CXKR	2	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0CDZ78SVM 3000 Pieces Premium Bamboo Wooden Toothpicks - For Personal Hygiene, Disposable Appetizer Skewers, Cocktail Sticks or Arts [amp] Crafts - by Mobi Lock
1995	1KX1-C4LQ-LRPY	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7RD5C1L Atoylink Wooden Spell Learning Toys for 2 3 4 5 Year Old Kids Match Letter Spelling Game Board [amp] Letters [amp] Box, CVC Word Builder Toddler Educational Toy Kindergarten Preschool Learning Activities
1995	1LQY-KWYF-1GCV	2	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07HK9Y6H3 50 Pairs - Flat- 3D Glasses Red and Cyan White Frame Anaglyph Cardboard (Set of 50)
1995	1LXH-RWDF-WGGX	2	23.49	55725	AMAZON CAPITAL SERVICES, INC	0470560851 The Elementary / Middle School Counselor's Survival Guide, Third Edition
1995	1N9R-THKC-D77T	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00JKIA6GQ Bostitch Office Vertical Electric Pencil Sharpener, Powerful Stall-Free Motor, Prevents Over-Sharpening, Black (EPS5V-BLK)
1995	1NTN-Y6RF-9LYC	2	81.64	55725	AMAZON CAPITAL SERVICES, INC	B0018N96CG Mod Podge CS11304 Waterbase Sealer, Glue and Finish, 128 oz, Matte
1995	1P1Y-LWN9-9FXC	2	5.76	55725	AMAZON CAPITAL SERVICES, INC	B0017D2L42 BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring
1995	1P7X-4JNP-PN1K	2	55.12	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	1TGX-TMPX-ycnl	2	128.37	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils for Kids (24pk), Back to School Supplies For Teachers, Teacher Classroom Must Haves, 12 Colors [Amazon Exclusive]
1995	1THF-TL7H-X67T	2	13.96	55725	AMAZON CAPITAL SERVICES, INC	B000KKLOOG Woods 0723 16/2 SJTW General Purpose Extension Cord, Medium Duty, Ideal for Landscaping and Powering Appliances, Water Resistant Flexible Vinyl Jacket, Durable Molded Plug, 50 Foot, Orange
1995	1VRL-6RTM-W9LR	2	8.30	55725	AMAZON CAPITAL SERVICES, INC	0861715675 Mindful Teaching and Teaching Mindfulness: A Guide for Anyone Who Teaches Anything

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1WLC-QXP6-NGTM	2	158.71	55725	AMAZON CAPITAL SERVICES, INC	B0CF9MCSL5 YSAGi Clear Desk mat,Non-Slip PVC Clear Desk Pad for Keyboard [amp] Mouse,Large Mouse Pad,Heat Resistant [amp]
1995	1WTK-XRQ4-MGGK	2	58.92	55725	AMAZON CAPITAL SERVICES, INC	B007OCF0C0 Tru-Ray Construction Paper, 10 Vibrant Colors, 9" x 12", 50 Sheets
1995	1XKW-PXGV-GQG4	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0BX9BSPDZ 6Ft Surge Protector Power Strip with USB C, Extension Cord with 8 Wide Outlets(2.2 IN) and 4 USB Ports(2 USB C), Flat Plug, Wall Mount, 3 Side Outlet Extender for Home Dorm Room Essentials, ETL Listed
1995	1Y6G-3FQ7-DCC3	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07RCL5VJS Mini Prism Spiral Notepads - (Bulk Pack of 24) Small Pocket Mini Notebooks for Kids, 2.5 Inch x 3.6 Inch - 20 Sheets Per Book, Top Bound Spiral Memo Note Pads for Party Favor Gifts and Goodie Bags
1995	1YHT-X3F3-HW14	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1YHT-X3F3-KH9X	2	12.88	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	1YHT-X3F3-V7FC	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
4615	1114-JWGY-YCWH	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0791BYJWG Hicarer 1000 Mini Rubber Bands Soft Elastic Bands for Kid Hair Braids Hair (Black)
4615	11N1-9N6J-6T1X	2	-74.67	55725	AMAZON CAPITAL SERVICES, INC	B07Q1JRWG2 Champion Sports RSPG7SET Playground Ball Set: Six 7 Inch Rhino Skin Soft Inflatable Balls Includes Storage Bag and Pump
4615	14C4-HXYR-LL43	2	102.48	55725	AMAZON CAPITAL SERVICES, INC	B0DL577MD2 SD Card Reader USB C 2Pack for iPhone 16/16 Pro/16 Pro Max/16 Plus/15,iPad Pro/Air/Mac/Laptop/Samsung Galaxy,Type C Memory Card Reader Micro SD Card Reader Card Adapter USBC to SD for Digital Camera
4615	14DQ-6TN3-JXVQ	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0018MQGFC Melissa [amp] Doug Traffic Jam Jumbo Jigsaw Floor Puzzle (24 pcs, 2 x 3 feet long) - FSC Certified
4615	191R-XVCT-73XT	2	33.04	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil
4615	19LL-CP4X-VGG3	2	-4.99	55725	AMAZON CAPITAL SERVICES, INC	B0791BYJWG Hicarer 1000 Mini Rubber Bands Soft Elastic Bands for Kid Hair Braids Hair (Black)
4615	1FXL-MQNF-VVVF	2	74.67	55725	AMAZON CAPITAL SERVICES, INC	B07Q1JRWG2 Champion Sports RSPG7SET Playground Ball Set: Six 7 Inch Rhino Skin Soft Inflatable Balls Includes Storage Bag and Pump
4615	1G3Y-MFXJ-WCQ9	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXLB54QR 60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks, 6 Colors
4615	1GTF-7G16-KY9H	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWTGCBs REGELETO 12 Pockets Storage Pocket Chart with 12 Nametag Pockets,Hanging Wall File Organizer for Classroom and Office,
4615	1K7M-CCDQ-JYD4	2	16.75	55725	AMAZON CAPITAL SERVICES, INC	B07QXML729 American Challenge Soccer Mini Disc Cones (Pink (25 Mini Cones), Mini Cones)
4615	1KM7-P1M9-LYRQ	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08S1QVY1B Playmags Magnetic Figures Community Set of 15 Pieces - Play People Perfect for Magnetic Tiles Building Blocks - STEM Learning Toys Children Magnet Tiles Expansion Accessories Pack (Styles May Vary)
4615	1LVK-QCGJ-J447	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07FD7861L YGDZ 4000pcs Elastic Hair Bands, Clear Hair Elastics Small Mini Girls Rubber Bands Baby Kids Toddlers Hair Ties(2000pcs Clear + 2000pcs Colorful)
4615	1P3T-KXCT-RVG4	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	1438076827 BARRON'S AP SPANISH LANGUAGE AND CULTURE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
4615	1P61-P46D-JVHK	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07891LTSD GearLight S100 LED Pocket Pen Light- 2 Small, Compact Flashlights with Clip for Tight Spaces, Police Inspection, Nurses [amp] Medical Use
4615	1QQR-GC1L-H71L	2	13.83	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count
4615	1QQR-GC1L-J7XM	2	25.26	55725	AMAZON CAPITAL SERVICES, INC	B00KHVWCD0 3MTM TransporeTM Surgical Tape, 1527-1, 1 in x 10 yd (2.5 cm x 9.1 m), 12 Roll/Carton
4615	1XGH-RM7J-M4D6	2	38.50	55725	AMAZON CAPITAL SERVICES, INC	B0044SB0QM GLAZE BLUE YONDER STROKE AND COAT PINT
1995	149H-CCFT-VYQR	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08L5PB8N6 Mr. Pen- Washi Tape Set, 21 Rolls, Decorative Cute Floral Washi Tape for Bible Journaling, Bullet Journal Supplies
1995	1616-1JT3-6XQ1	3	105.40	55725	AMAZON CAPITAL SERVICES, INC	B06XY48MK1 Hasbro Gaming The Game of Life Board Game, Family Games for Kids Ages 8+, Includes 31 Careers, Family Board Games for 2-4 Players, Family Gifts (Amazon Exclusive)
1995	17J6-TCNX-LTQF	3	66.99	55725	AMAZON CAPITAL SERVICES, INC	B092TL5SJC ZYY 34 Inch(diagonal) Computer Privacy Screen Filter (31 1/4 13 3/8) With Anti Glare, Anti UV Protection, Curved Monitor Privacy Screen Protector Film 21:9 Aspect Ratio For Desktop Computer Monitor
1995	191R-XVCT-HPDY	3	5.92	55725	AMAZON CAPITAL SERVICES, INC	099609993X Have You Filled a Bucket Today?: A Guide to Daily Happiness for Kids (Bucketfilling Books)
1995	19N7-3G7M-M7JP	3	19.25	55725	AMAZON CAPITAL SERVICES, INC	B002DG50FY Sandpaper Numerals
1995	1CCH-NTP1-MP4F	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08H52FPD9 Scratch Art for Kids [amp] Adults, Rainbow Engraving Painting Landscape Scratchboard(A4) Crafts Set: 8 Sheets Scratch Cards with 4 tools - Unicorn/Flamingo/Cat/Deer/Lion/Tiger/Leopard/Wolf
1995	1CNP-J3N3-MP99	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHLN3C3 Stockroom Plus 4 Pack White Stackable Paper Trays for Letter Documents, Desktop File Organizers for Office Supplies, Stackable Desk Tray Holder for Paper Storage (10 x 13.45 x 2.5 in)
1995	1FX3-JDFH-XNFD	3	77.10	55725	AMAZON CAPITAL SERVICES, INC	B083H2DS5P SHARPIE Sanford Chisel Tip Permanent Marker
1995	1G47-4XCR-MP4X	3	145.30	55725	AMAZON CAPITAL SERVICES, INC	B00KFK4V8M Aviditi White Corrugated Cardboard Mailing Boxes, 30" x 4" x 4", Pack of 50, Crush-Proof, For Shipping, Mailing and Storing
1995	1HCP-9FDQ-MKGX	3	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0912MC9ZQ Yawinhe Storage Boxes with Lids, Linen Fabric Bin, Cube Organizer Basket, Washable and Leather Handle, for Home, Closet, White/Grey, 15.0"Lx9.8"Wx9.8"H, 5-Pack, USNK024WGL-5
1995	1JT1-GH7K-KY9K	3	18.18	55725	AMAZON CAPITAL SERVICES, INC	B083WNRH45 Deluxe Products CD Player Portable with 60 Second Anti Skip, Stereo Earbuds, Includes Aux in Cable and AC USB Power Cable for use at Home or in Car
1995	1JWX-Q1QJ-49PQ	3	17.86	55725	AMAZON CAPITAL SERVICES, INC	B002VLH6NU TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12
1995	1K7R-11DM-1CFF	3	21.52	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW6PI Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Purple
1995	1K7R-11DM-LRVP	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack, Low-Odor, Squeak-Free
1995	1KTX-JR4F-VHQ9	3	44.94	55725	AMAZON CAPITAL SERVICES, INC	B01I8Q3V7Q Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, 54% Recycled, Blue Barrel, Blue Ink, Pack Of 12 Pens
1995	1KX1-C4LQ-LRPY	3	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ5B4NZ SpriteGru Alphabet Bingo Game, Uppercase/Lowercase/Number Bingo Game ABC and 123 Bingo Board Game for Kindergarten and Preschool Kids 4-8, Perfect for Classroom [amp] at Home

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1LXH-RWDF-WGGX	3	7.94	55725	AMAZON CAPITAL SERVICES, INC	0593196643 Anxiety Relief for Teens: Essential CBT Skills and Mindfulness Practices to Overcome Anxiety and Stress
1995	1N9R-THKC-D77T	3	179.67	55725	AMAZON CAPITAL SERVICES, INC	B0D69GDVTC MENGLALA Earbud Bulk Kids Headphone for Classroom School 200 Pack,Wholesale Classroom Students Wired Earphones with 3.5 mm Jack for Computers Chromebook Laptop PC (Mixed Colors)
1995	1NTN-Y6RF-9LYC	3	203.49	55725	AMAZON CAPITAL SERVICES, INC	B001DEK6Z6 X-ACTO 26624 Square Commercial Grade Wood Base Guillotine Trimmer, 20 Sheets, 24-Inch x 24-Inch
1995	1P1Y-LWN9-9FXC	3	32.41	55725	AMAZON CAPITAL SERVICES, INC	B001RD29FI Ellie Shoes Women's Gogo Boot, White, 6 M US
1995	1P7X-4JNP-PN1K	3	43.30	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver, A7072557
1995	1TGX-TMPX-YNCL	3	33.56	55725	AMAZON CAPITAL SERVICES, INC	B06W2HD8B9 BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 144-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1995	1THF-TL7H-X67T	3	22.37	55725	AMAZON CAPITAL SERVICES, INC	B00MJ03BPU TickiT-92094 Sensory Jumbo Ooze Tube - Large Liquid Timer - Calming Toy for Focus [amp] Concentration - Special Educational Needs Toy - 8" High
1995	1VRL-6RTM-W9LR	3	24.58	55725	AMAZON CAPITAL SERVICES, INC	0988276607 The Positive Classroom
1995	1WLC-QXP6-NGTM	3	34.48	55725	AMAZON CAPITAL SERVICES, INC	B0CLLRZ9PK 2ft USB C to USB C Cable, 3 Pack Braided USB C to C Charging Cord 60W/3A Type C to Type C Cable Fast Charging Car Charger for iPhone 16 15 Pro Max, Samsung Galaxy S23 S22, Moto LG, Google Pixel, iPad
1995	1XKW-PXGV-GQG4	3	19.50	55725	AMAZON CAPITAL SERVICES, INC	B0D7BCC51Z Kuntine.B Desk File Organizer Upright Mesh Desktop Organizer File Sorter Office Organization File Holder for Home, Office [amp] Classroom (Purple, 1 Pack 5-Section)
1995	1Y6G-3FQ7-DCC3	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09KTYMB7H 24 Pieces Gaming Mini Notepads, Video Game Birthday Party Supplies Gaming Party Notebooks Gamer Party Favors Teacher Classroom Supplies Mini Notepads Pack for Boys Girls Video Game Birthday Party
1995	1YHT-X3F3-HW14	3	36.55	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1995	1YHT-X3F3-KH9X	3	9.60	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 1 Pack of 12
1995	1YHT-X3F3-V7FC	3	79.96	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool [amp] Kindergarten, Bulk Crayons for Kids, Classroom Supplies
4615	14DQ-6TN3-JXVQ	3	8.24	55725	AMAZON CAPITAL SERVICES, INC	B00C1TGH4Q Melissa [amp] Doug Busy Barn Shaped Jumbo Jigsaw Floor Puzzle (32 pcs, 2 x 3 feet) - FSC Certified
4615	191R-XVCT-73XT	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4615	1DQC-VJHT-L16V	3	21.60	55725	AMAZON CAPITAL SERVICES, INC	B07NGRLNB8 Neutrogena Makeup Remover Cleansing Towelette Singles, Daily Face Wipes to Remove Dirt, Oil, Makeup [amp] Waterproof Mascara, Individually Wrapped, 20 ct (Pack of 2)
4615	1FXL-MQNF-VYVF	3	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0956VB5RY 6-Pack Adjustable Jump Ropes for Kids [amp] Teens - Colorful Skipping Ropes with Soft Foam Handles - Ideal for Outdoor [amp] Indoor Play, Fun Games Activity, Fitness, Exercise, and Party Favors
4615	1G3Y-MFXJ-WCQ9	3	69.95	55725	AMAZON CAPITAL SERVICES, INC	B0C5VJ9LXD Solid Wood Rhythm Block, Set of 2, Solid Wood Rhythm Block Musical Percussion Instrument Perfect for Rhythm Classes with 2 Pack of Mallet Solid Hardwood by GNIEMCKIN

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
4615	1KM7-P1M9-LYRQ	3	39.38	55725	AMAZON CAPITAL SERVICES, INC	B0BR35LD1X Picasso Toys Magnetic Action Figures 8 Piece Family Character for Construction Building Block Tiles Toddler Toy Set Magnet Expansion Variety Pack Educational STEM Learning Kit Pretend Playset PTA11
4615	1LVK-QCGJ-J447	3	88.87	55725	AMAZON CAPITAL SERVICES, INC	B07G51DZ45 Cricut EasyPress 2 Heat Press Machine (12 in x 10 in), Ideal for T-Shirts, Tote Bags, Pillows, Aprons [amp] More, Precise Temperature Control, Features Insulated Safety Base [amp] Auto-Off, Raspberry
4615	1LVT-4WDT-3MG6	3	-34.99	55725	AMAZON CAPITAL SERVICES, INC	B0858WW3YM Antoyo Pinnies Soccer pinnies for Soccer Mesh Basketball Jerseys Sky Blue-XL
4615	1NRD-LFCM-GMKN	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0858WW3YM Antoyo Pinnies Soccer pinnies for Soccer Mesh Basketball Jerseys Sky Blue-XL
4615	1P3T-KXCT-RVG4	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08XZS6BGG PURELL Advanced Hand Sanitizer Naturals with Plant Based Alcohol, Citrus Scent, 8 fl oz Pump Bottle (Pack of 4) - 9626-06-ECDECO
4615	1QQR-GC1L-H71L	3	13.59	55725	AMAZON CAPITAL SERVICES, INC	B00B6UHFZ6 Neenah Paper 22791 Color Cardstock, 65lb, 8 1/2 x 11, Sunburst Yellow, 250 Sheets
4615	1QQR-GC1L-J7XM	3	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07BK5CGZ7 8Pcs Sewing Seam Rippers, Handy Stitch Rippers for Sewing/Crafting Removing Threads Tools (4 Large [amp] 4 Small)
4615	1XGH-RM7J-M4D6	3	51.52	55725	AMAZON CAPITAL SERVICES, INC	B0044SB0TY GLAZE COTTON TAIL STROKE AND COAT PINT
4615	1YWH-RGNH-KJF3	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJC3WHP6 Thyle 150 Pcs Wooden Wheels Craft Bulk Wood Mini Wheels Crafts for Mini Christmas Tree Base DIY Model Cars Instrument's Clamp, Trucks(1 Inch Diameter, 3/8 Inch Thick)
1995	149H-CCFT-VYQR	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09HP5MPG4 Premium Label Supply White Sticker Return Address Labels 1.75" x .5" Laser/Inkjet Compatible (80 per Sheet), 25 Sheets
1995	1616-1JT3-6XQ1	4	188.90	55725	AMAZON CAPITAL SERVICES, INC	B07XNG8HVW Life Sutra: Bulls [amp] Bears - Easy-to-Play Financial Board Game for Ages 12+ 2-6 Players Learn Stocks, Crypto [amp] More STEM-Approved
1995	17J6-TCNX-LTQF	4	13.96	55725	AMAZON CAPITAL SERVICES, INC	B09T6QQDWG EEOYU 5pcs Quick Dry Ink Gel Pens Fine Point Retractable Roller Ball Pens Black Ink Smooth Writing Cute Aesthetic pens for School Office Home Diary
1995	191R-XVCT-HPDY	4	15.06	55725	AMAZON CAPITAL SERVICES, INC	1338837842 Don't Blow Your Top!
1995	19N7-3G7M-M7JP	4	28.40	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1CCH-NTP1-MP4F	4	11.59	55725	AMAZON CAPITAL SERVICES, INC	B0BV6Y6W48 Lusofie 12 Sheets Scratch Painting Rainbow Paper, Sketch Pads DIY Art Craft City Series Night View Scratchboard for Adults and Kids, Craft Art Kits with 6 Tools-7.8 X 5.5 Inches(Style A)
1995	1CDC-349Y-1LKT	4	40.00	55725	AMAZON CAPITAL SERVICES, INC	1119063094 The School Counseling and School Social Work Treatment Planner, with DSM-5 Updates, 2nd Edition (PracticePlanners)
1995	1CNP-J3N3-MP99	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKWGD3JS IRIS USA 12 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1G47-4XCR-MP4X	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B014I8SP4W Amazon Basics High-Speed 4K Ultra HD 2-Pack HDMI 2.0 Cable/Cord, 3 feet, 18 Gbps, 60 Hz, 2160p, 48 bit, Male-to-Male, Ethernet Ready, 3D, Black
1995	1HCP-9FDQ-MKGX	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B82J83HR Yawinhe Collapsible Storage Bin, Cube Organizer Basket, Fabric Box with Lids, Washable and Leather Handle, for Home, Closet, White/Grey, 13.0"Lx9.0"Wx7.9"H, 5-Pack, SNK024WGS-5

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1JT1-GH7K-KY9K	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6W7ZYHQ XOSDA Classroom Headphones Bulk 10 Pack for Kids School, Wholesale Class Set Durable Earphones for Students Children Toddler Teens Boys Girls and Adult (LS04,10 Black)
1995	1JWX-Q1QJ-49PQ	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B071KTP98Z Pentel EnerGel Deluxe RTX Liquid Gel Ink Pen Set Kit, Pack of 3 with 4 Refills (0.7mm) (Navy Blue)
1995	1K7R-11DM-1CFF	4	27.10	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1995	1K7R-11DM-LRVP	4	28.44	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1KTX-JR4F-VHQ9	4	13.58	55725	AMAZON CAPITAL SERVICES, INC	B077KFDYMX Cool Hammer Fidget Spinners Toy Metal For Kids Adults, Brass Hand Finger Spinner Gift for Boys Age 4-12, Miniature Hammer Transformable Infinity Fidget Cube Fingertip Gyro Desk Toy Stocking Stuffer
1995	1KX1-C4LQ-LRPY	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLV38ZC2 Kasfanci Alphabet Learning Toys, Dinosaur Toys for Kids, ABC Learning for Toddlers, Matching Letter Game,Color Sorting,Educational Montessori Fine Motor Toys,Kindergarten Preschool Learning Activities
1995	1N9R-THKC-D77T	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNW5714P 600 Pcs Scratch Off Stickers, Round Scratch Off Stickers Self-Adhesive Custom Scratch Off Labels Decals for Prize Lottery Tickets Raffle DIY Card Making(Silver)
1995	1NTN-Y6RF-9LYC	4	84.12	55725	AMAZON CAPITAL SERVICES, INC	B003U6TOS0 Sax Sulphite Drawing Paper, 9 x 12 Inches, Extra-White, Pack of 500 - 053931
1995	1P1Y-LWN9-9FXC	4	16.27	55725	AMAZON CAPITAL SERVICES, INC	B003VCS5JM California Costumes Girls Poodle Skirt Child Costume Pink, Medium
1995	1P7X-4JNP-PN1K	4	32.55	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
1995	1TGX-TMPX-YNCL	4	29.04	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTVMV BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 144-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1995	1THF-TL7H-X67T	4	26.60	55725	AMAZON CAPITAL SERVICES, INC	B019592A6I Crayola Ultra Clean Fine Line Washable Markers (40ct), Colored Markers for Kids, Fine Tip, Arts Supplies, Gifts for Kids, 3+
1995	1VRL-6RTM-W9LR	4	16.13	55725	AMAZON CAPITAL SERVICES, INC	1101905395 Positive Discipline Tools for Teachers: Effective Classroom Management for Social, Emotional, and Academic Success
1995	1WTK-XRQ4-MGGK	4	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0D3LHXC81 64 Sheets Watercolor Paper, 5"x7" Water Color Paper, 140lb/300gsm Artist Sketch Easel Acrylic Painting Loose Drawing Paper Bulk, Art Supplies for Kids Child Adults, Watercolors, Watercolor Paint Set
1995	1Y6G-3FQ7-DCC3	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09YSJLJFM Partywind 408 PCS Kids Tattoos for Party Supplies, Individually Wrapped Sheet Temporary Tattoos Stickers for Kids Goodie Bag Stuffers, Fun Birthday Party Favors
1995	1YHT-X3F3-HW14	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1995	1YHT-X3F3-KH9X	4	27.74	55725	AMAZON CAPITAL SERVICES, INC	B000J0B79Y Smead Steel Hanging File Folder Frames, 2 Count, Gray, Adjustable Depth 23" to 27", Legal Size (64873)
1995	1YHT-X3F3-V7FC	4	79.06	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0 Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
4615	14DQ-6TN3-JXVQ	4	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07XCJL4QD Aokitec Therapy Swing for Kids with Special Needs (Hardware Included) Snuggle Swing Cuddle Hammock Indoor Adjustable Aerial Yoga for Children with Autism, ADHD, Asperger, Sensory Integration(Blue)
4615	191R-XVCT-73XT	4	24.98	55725	AMAZON CAPITAL SERVICES, INC	B08RDF83YC Rcanedny 15 Pieces Graduation Honor Cord Braided Honor Cords with Tassels for Graduation Students (Yellow)
4615	1FXL-MQNF-VYVF	4	129.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZPND63Q GOTWAH Portable Pickleball Set with Net for Driveway - 22FT Regulation Size Pickleball Net System [amp] Fiberglass Pickleball Paddles Set of 4 [amp] 4 Outdoor Pickleballs [amp] 4 Indoor Pickle Balls [amp] 2 Bags
4615	1G3Y-MFXJ-WCQ9	4	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHRNBW3S 24 Pcs Maracas Hand Percussion Rattles 7.87 Inch Wooden Rumba Shaker Maracas for Adults Kids Maracas Musical Instrument Mexican Fiesta Wood Maracas(Mexican Color [amp] Rainbow)
4615	1K7M-CCDQ-JYD4	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0858X6DY8 Antoyo Pinnies Soccer pinnies for Soccer Mesh Basketball Jerseys White-XL
4615	1KM7-P1M9-LYRQ	4	17.59	55725	AMAZON CAPITAL SERVICES, INC	B0DB6132C2 EXBEPE Translucent Pattern Blocks for Classroom 140 Pcs Kids Light Table Manipulatives Toys Education Learning Geometric Shapes
4615	1LVK-QCGJ-J447	4	30.00	55725	AMAZON CAPITAL SERVICES, INC	B085DKDDT1 Neosmuk Black Magnetic Hooks,30lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Curtain, Grill (Black, 10 Pack)
4615	1P61-P46D-JVHK	4	49.98	55725	AMAZON CAPITAL SERVICES, INC	B087FWX5LK Squishy Stress Balls for Kids Adults: 18 Pack Stretchy Fidget Ball for Anxiety Stress Relief, Hand Therapy Sensory Squishy Ball, Party Favors Classroom Prizes, Easter Gifts for Kids
4615	1QQR-GC1L-H71L	4	13.46	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
4615	1QQR-GC1L-J7XM	4	46.98	55725	AMAZON CAPITAL SERVICES, INC	B08QP2SMCP Amazon Basics Indoor Extension Cord, 13 Amps, 125V, 15 Foot, Black - Pack of 2
4615	1XGH-RM7J-M4D6	4	26.79	55725	AMAZON CAPITAL SERVICES, INC	B0044SB10M Mayco Stroke [amp] Coat Wonderglaze Glaze, Irish Luck SC-036, 1 Pint
4615	1YWH-RGNH-KJF3	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0D3VBWZVH Megoogo 58 Pcs Animal Erasers Desk Pets Mini 3D Erasers Bulk Puzzle Erasers Gifts for Classroom Prizes Game Rewards Treasure Box Party Favors Goodie Bag Stuffers
1995	149H-CCFT-VYQR	5	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0BS4BVG3M 2774pcs Gem Stickers Jewels for Crafts - Self Adhesive Rhinestone Jewel Stickers, Stick on Gems Rhinestones for Crafts, Acrylic Bling Heart Stickers, Craft Supplies for Kids
1995	17J6-TCNX-LTQF	5	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0CWGYNLD9 Mr. Pen- Lined Sticky Notes, 3x4, 360 Sheets, Vintage Colors, Sticky Notes with Lines, Sticky Note Pads, Sticky Pads, Sticky Notes Lined, Colorful Sticky Notes, Mr Pen Sticky Notes
1995	191R-XVCT-HPDY	5	5.77	55725	AMAZON CAPITAL SERVICES, INC	1933916729 The Juice Box Bully: Empowering Kids to Stand Up for Others
1995	19N7-3G7M-M7JP	5	13.96	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1 Amazon Basics 3 Ring Binders, 2 Inch, 4 Pack, D-Ring Organizer for School, Home Office, White
1995	1CNP-J3N3-MP99	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSSRHVRM Juexica Scrapbook Paper Organizer 4 Tier File Organizer for Desk Stackable Paper Trays Paper Holder Organizer Desktop File Organizer for Home Office Decorations, 12.6 x 12.6 x 8.3 Inch
1995	1DDM-6HDR-X1GX	5	145.40	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4KLY2 2-in-1 USB Type C Presentation Clicker Wireless Presenter Remote for PowerPoint, Powerpoint Clicker with Volume Control PowerPoint Slide Advancer for Mac, Computer, Laptop-E600

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1G47-4XCR-MP4X	5	9.91	55725	AMAZON CAPITAL SERVICES, INC	B08GY1QYXP SanDisk 64GB Ultra SDXC UHS-I Memory Card - 120MB/s, C10, U1, Full HD, SD Card - SDSDUN4-064G-GN6IN [Older Version]
1995	1HCP-9FDQ-MKGX	5	51.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRFJ5QRK IRIS USA 32 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1JT1-GH7K-KY9K	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMNBTG7P Mini Karaoke Machine, Karaoke Machine for Kids Adults Portable Bluetooth Karaoke Speaker with 2 Wireless Microphones and
1995	1JWX-Q1QJ-49PQ	5	4.91	55725	AMAZON CAPITAL SERVICES, INC	B075CGYY5P BIC Cristal Xtra Bold Ballpoint Pens, Bold Point (1.6mm) For Vivid And Dramatic Lines, Assorted Colors, 24-Count Pack
1995	1K7R-11DM-1CFF	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07VM7TS2Y Early Buy Lined Sticky Notes with Lines 8x6 Self-Stick Notes 6 Bright Color 6 Pads, 45 Sheets/Pad
1995	1K7R-11DM-LRVP	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00SAIBPGM Ticonderoga Golf Pencils With Erasers, #2 HB Lead, Yellow, Pack Of 72
1995	1KTX-JR4F-VHQ9	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09277TQ8J Desk-Kinetic-Toys Cool-Gadgets for Fidget: Cool-Stuff Thing Game Toy for Adult Teen Children Kid, Stress Relief Optical-Illusion Gifts for Office School Home Man Women Christmas Spinning 180 Seconds
1995	1KX1-C4LQ-LRPY	5	4.69	55725	AMAZON CAPITAL SERVICES, INC	B0CRKN6VZK 12Pcs Exercise Ball Plug Replacement kit Yoga Ball Fitness Exercise Ball Air Stopper Plug Pin Adapter Kit for Fitness Exercise Ball Inflatable Bed Pool
1995	1LXH-RWDF-WGGX	5	14.95	55725	AMAZON CAPITAL SERVICES, INC	1416624953 Managing Your Classroom with Restorative Practices (Quick Reference Guide)
1995	1NTN-Y6RF-9LYC	5	89.18	55725	AMAZON CAPITAL SERVICES, INC	B008FRID6S Golden State Art, 11x14 Uncut Photo Mat Matboard Black - Great for Making DIY Projects, Presentation Boards, Art Crafts (50 Pack)
1995	1P1Y-LWN9-9FXC	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00XBZWZZY Chinaface Boy's Trendy Stand-Collar PU Leather Spring Moto Jacket Black XX-Large
1995	1P7X-4JNP-PN1K	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B075F1N2DM TriMagic Accordion File Folder Organizer, Alphabetical Expanding Filing Folders, A-Z Expandable Accordion Storage Box with 24 Pockets for Paperwork Paper Keeper Invoice Receipt Bill Document
1995	1TGX-TMPX-YNCL	5	611.54	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1 Amazon Basics 3 Ring Binders, 2 Inch, 4 Pack, D-Ring Organizer for School, Home Office, White
1995	1THF-TL7H-X67T	5	21.15	55725	AMAZON CAPITAL SERVICES, INC	B01NBE8P72 SC Johnson Professional Ziploc Sandwich Bags, Easy Open Tabs, 500 Count
1995	1VRL-6RTM-W9LR	5	14.42	55725	AMAZON CAPITAL SERVICES, INC	1119430240 The Power of a Positive Team: Proven Principles and Practices that Make Great Teams Great (Jon Gordon)
1995	1WLC-QXP6-NGTM	5	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0D59TW43X USB~C Charger Block, 150W(30A) 30 Port (15 USB A [amp] 15 USB~C Port) Multiple USB Charging Station, Desktop USB Wall Charger Compatible with iPhone, iPad, Tablets, Smartphones
1995	1Y6G-3FQ7-DCC3	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL12LL22 100PCS Glitter Sticky Hands Party Favors for Kids Birthday Supplies Valentine Goodie Bag Stuffers Classroom Treasure Box Carnival Prizes Bulk Treat Gift Trinkets Pinata Filler Stuff Mini Stretchy Toys
1995	1YHT-X3F3-HW14	5	15.70	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J Amazon Basics Whiteboard Eraser for School, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1995	1YHT-X3F3-KH9X	5	15.74	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets
1995	1YHT-X3F3-V7FC	5	29.76	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
4615	1F7P-W63F-DW9J	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B096D6LDPZ Calculators, BESTWYA 12-Digit Dual Power Handheld Desktop Calculator with Large LCD Display Big Sensitive Button (Black, Pack of 10)
4615	1FN6-1CL7-RHF4	5	61.32	55725	AMAZON CAPITAL SERVICES, INC	B0BNTVJ3C1 Cagemoga 12 Pieces Graduation Honor Cord Braided Honor Cord with Tassel Graduation Decoration Braided Cords for Graduation
4615	1FXL-MQNF-VKDX	5	83.94	55725	AMAZON CAPITAL SERVICES, INC	B08GFNP6HF Flojery 10pcs Artificial Rose Flowers Long Stem Fake Silk Roses for DIY Wedding Bouquet Table Centerpiece Home Decor (Yellow)
4615	1FXL-MQNF-VYVF	5	29.59	55725	AMAZON CAPITAL SERVICES, INC	B0CHF4HW6F Hiboom 10 Pcs Kickball Set Includes 10 Inches Dodgeball Playground Balls 5 Rubber Throw Down Bases Needles and Ball Pump for Boys Girls Adults Backyard Game Camps Picnic Schoolyard Summer(White)
4615	1K7M-CCDQ-JYD4	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0858ZQB97 Antoyo Pinnies Soccer pinnies for Soccer Mesh Basketball Jerseys Red-XL
4615	1LVK-QCGJ-J447	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08D96F9XW REALIKE Heat Press Mat for Cricut Easypress 2/Cricut Easypress(12X12 inch), Easy Press Mat for HTV Craft Vinyl Ironing Insulation Transfer Projects
4615	1P61-P46D-JVHK	5	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYJ7JX8 HXW.GJQ Men's Premium Wool Blend Double Breasted Long Pea Coat (as1, alpha, m, regular, regular, Grey1)
4615	1QQR-GC1L-J7XM	5	47.30	55725	AMAZON CAPITAL SERVICES, INC	B08QP63PR1 Amazon Basics Indoor Extension Cord, 13 Amps, 125V, 25 Foot, Black - Pack of 2
4615	1XGH-RM7J-M4D6	5	52.12	55725	AMAZON CAPITAL SERVICES, INC	B0044SB1D4 GLAZE TUXEDO STROKE AND COAT PINT
1995	149H-CCFT-VYQR	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHDS5XSC 5400 Letter Stickers 60 Sheets Alphabet Stickers 0.5in Vinyl Self-Adhesive Number Alphabet Stickers, Mailbox Numbers Labels DIY Crafts Art Making, Decals for Sign,Notebook, Classroom Decor, Door
1995	17J6-TCNX-LTQF	6	14.44	55725	AMAZON CAPITAL SERVICES, INC	B0D2DBWVGJ Heavy Duty Duster Refills for Swiffer Duster, 20 Count Duster Refills with 1 Handle, Multisurface 360 Dusters with 4X Microfibers, Unscented Disposable Dusters for Cleaning (Blue)
1995	19N7-3G7M-M7JP	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08XNGXCMP 10 Pcs Plastic Art Trays,Multicolor Activity Tray Organizer Serving Tray for Crafts,DIY Projects,Painting,Beads,Organizing Supply
1995	1G47-4XCR-MP4X	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZK3NS78 Plastic UNO Card Case Holder Designed for 112Pcs Classic Mattel UNO Card Game, High Capacity Playing Card Case Box Storage (NO Cards) (Set of 2)
1995	1HCP-9FDQ-MKGX	6	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0C3VJS7GB CENTRAL 23 Greeting Cards Birthday - Party Animal - Safari Animal - Cheetah - Birthday Card For Female Friends - Gifts For
1995	1JWX-Q1QJ-49PQ	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08H5G96FM Sticky Notes 3x3 Pop Up Self-Stick Notes Pads with 6 Bright Colors, Easy to Post for Office, Shool, Home, 6 Pads/Pack, 100 Sheets/Pad(Pop Up)
1995	1K7R-11DM-LRVP	6	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1KTX-JR4F-VHQ9	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09D7BX294 SOOOO LCD Writing Tablet for Kids 2 Pack, 10 inch Colorful Doodle Board for 3 4 5 6 7 Year Old Kids, Sensory Toys, Educational Sketch Pad Toys for Girls Boys, Gifts for Kids(Green+Red)
1995	1KX1-C4LQ-LRPY	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3LRRG2Y 3 in 1 Wooden Color Sorting Stacking Toys, Montessori Toys Geometric Shape Sorter Matching Toys Lacing Beads Sequencing Toy Set Preschool Learning Fine Motor Skills Toys for Toddlers 3 4 5 Years
1995	1LXH-RWDF-WGGX	6	12.73	55725	AMAZON CAPITAL SERVICES, INC	1433822741 Depression: A Teen's Guide to Survive and Thrive
1995	1NTN-Y6RF-9LYC	6	27.87	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1P1Y-LWN9-9FXC	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B074QM393N Luditek 2-Pack Sound Activated Party Lights with Remote Control, Disco Ball Light, DJ Strobe Lamp for Home Room Dance Party Supplies White Elephant Gifts Birthday Christmas Halloween Party Decorations
1995	1P7X-4JNP-PN1K	6	89.20	55725	AMAZON CAPITAL SERVICES, INC	B0DCG8VWKZ 30 Pads Lined Sticky Notes, Sticky Note Pads 3x3 inches, 10 Bright Color Sticky Notes with Lines Self-Stick Note Pads, Perfect for Office Home School(100 Sheet/Pad)
1995	1TGX-TMPX-YNCL	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1995	1THF-TL7H-X67T	6	6.05	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1VRL-6RTM-W9LR	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	1609945697 Teaching That Changes Lives: 12 Mindset Tools for Igniting the Love of Learning
1995	1Y6G-3FQ7-DCC3	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLC2S8J6 140 Pack Animal Erasers for Kids 3D Puzzle Mini Pencil Eraser Bulk Desk Pets Treasure Box Toy for Classroom School Prize Kids Party Favors Back to School Supplies Easter Egg Stuffers Gift (Random)
1995	1YG3-MHJ1-7WHP	6	-20.97	55725	AMAZON CAPITAL SERVICES, INC	B0C3VJS7GB CENTRAL 23 Greeting Cards Birthday - Party Animal - Safari Animal - Cheetah - Birthday Card For Female Friends - Gifts For
1995	1YHT-X3F3-HW14	6	42.64	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1 BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1995	1YHT-X3F3-KH9X	6	13.78	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	1YHT-X3F3-V7FC	6	54.55	55725	AMAZON CAPITAL SERVICES, INC	B0734V7GRB Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack, Letter, Assorted
4615	14DQ-6TN3-JXVQ	6	7.10	55725	AMAZON CAPITAL SERVICES, INC	B09RYWMS91 Oxford Jr. Composition Notebooks, Notebooks for School, School Supplies, Half Size, 4-7/8 x 7-1/2 Inches, Wide Ruled Paper, Kids Journal, 80 Sheets, Assorted Primary Covers, 6 Pack (63779)
4615	191R-XVCT-73XT	6	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0DNQF7712 10 Pieces Navy Blue Graduation Honor Cords for Graduation 2025,National Honors Society Navy Blue Cords Bulk
4615	1FXL-MQNF-VYVF	6	156.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ55V6HZ Jenaai 20 Pcs Sport Balls Set Official Size Basketball Football Volleyball Soccer Ball with Equipment Bags and Pumps Kit for Kid Youth Adult Indoor Outdoor
4615	1K7M-CCDQ-JYD4	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08596S9ZC Antoyo Pinnies Soccer pinnies for Soccer Mesh Basketball Jerseys Orange-XL
4615	1LVK-QCGJ-J447	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08FQLC1CY 6PCS Black Carabiner Caribeaner Clip,3" Large Aluminum D Ring Shape Carabeaner with 6PCS Keyring Keychain Hook
4615	1P61-P46D-JVHK	6	19.96	55725	AMAZON CAPITAL SERVICES, INC	B09WDGKKNS 3-Ply Ultra Care Pocket Tissues, Travel Size (30 Packs of 10 Tissues)
4615	1QQR-GC1L-H71L	6	79.38	55725	AMAZON CAPITAL SERVICES, INC	B0BBZ3FNCS Flojery 10pcs Royal Blue Silk Roses Artificial Rose Flowers Long Stem for DIY Wedding Bouquet Table Centerpiece Home Decor
4615	1QQR-GC1L-J7XM	6	21.56	55725	AMAZON CAPITAL SERVICES, INC	B098HXCJNQ Huhuhero 340 Pack Safety Pins Assorted, 5 Different Sizes Small and Large Pins, Safety Pin for Clothes Costume Sewing, Nickel Plated Steel Bulk, Arts and Crafts Supplies, Silver
4615	1XGH-RM7J-M4D6	6	53.58	55725	AMAZON CAPITAL SERVICES, INC	B0044SCTDK GLAZE CARA-BEIN BLUE STROKE + COAT PINT
1995	17J6-TCNX-LTQF	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DGV3BFRY DMSVK 4 PCS Small Spiral Notebook 5x7, Spiral Journal Notebook, Notebooks for Work, Note Taking, School, Small Notebooks 5x7 with Strap, Cute Notebooks for Women 50 Sheets

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	19N7-3G7M-M7JP	7	38.95	55725	AMAZON CAPITAL SERVICES, INC	B09R8YC598 TBF 12-Pack Heavy Duty Sturdy Canvas Tote Bags with Handles - Reusable Natural Grocery Shopping Bags Blank Cloth Fabric for DIY, Crafts - 15x15x3
1995	1CDC-349Y-1LKT	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	1520525079 Motivational Interviewing for School Counselors
1995	1JWX-Q1QJ-49PQ	7	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CWTSVYPS (16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies Super Sticking Power Memo Pads Vintage Colors
1995	1K7R-11DM-LRVP	7	9.97	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M DIYMAG Magnetic Hooks, 30lbs+ Heavy Duty Magnetic Hooks Cruise for Hanging, Super Strong Magnet Hooks for Cruise Cabin, Refrigerator, Classroom, Magnetic Metal Hooks for Grill (Sliver, Pack of 20)
1995	1KTX-JR4F-VHQ9	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09P5868ZB 2 Pieces Copper Gear Metal Spinner Toy Small Fidget Toy Solid Metal Brass Gear Mini Steel Bearing for Adults Copper Gear Design Boredom Killing Time Toys (Black, Silver, Gold)
1995	1NTN-Y6RF-9LYC	7	7.59	55725	AMAZON CAPITAL SERVICES, INC	B00934NGFA Crayola Washable Markers - Blue (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1P1Y-LWN9-9FXC	7	5.95	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, Eraser Caps, Kids, Cap Tops, Topper Erasers. Ereaser
1995	1TGX-TMPX-YNCL	7	11.13	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens (0.7Mm), Pearl White Body, Black Ink Gel Pen, 12 Count
1995	1THF-TL7H-X67T	7	51.96	55725	AMAZON CAPITAL SERVICES, INC	B081V1XKK6 Blulu 100 Pieces 20 Styles Valentines Animal Scratch Bookmarks for Kids Magic Scratch Bookmarks DIY Bookmark Crafts with 100 Pieces Ropes and 20 Pieces Wood Stylus for Boys Girls Students Classroom
1995	1VRL-6RTM-W9LR	7	15.61	55725	AMAZON CAPITAL SERVICES, INC	1610023854 Building Resilience in Children and Teens: Giving Kids Roots and Wings
1995	1Y6G-3FQ7-DCC3	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRB329FL ZDTHNSIAT Galaxy Slime Toy 72pack Party Favors for Kids, Rich Colored, Stress Relief Toy for Girls Boys, Easter Basket Stuffers, Christmas Stocking Stuffers
1995	1YHT-X3F3-HW14	7	69.30	55725	AMAZON CAPITAL SERVICES, INC	B07VPLNDHP Westcott 8" Soft Handle Titanium Bonded Scissors For Office [amp] Home, Gray/Yellow, 4 Pack (17598)
1995	1YHT-X3F3-KH9X	7	50.10	55725	AMAZON CAPITAL SERVICES, INC	B005FMCZK6 Astrobrights Color Card Stock, Happy Assortment, Letter (8.5" x 11"), 65 Lb, Pack Of 250
1995	1YHT-X3F3-V7FC	7	93.20	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69 Amazon Basics Non-Glare Sheet Protector for Documents, with Pre-Punched Holes, 500 Count, 8.5 x 11 Inch, Clear
4615	14DQ-6TN3-JXVQ	7	35.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGJ2FHNP Ladont 20 Pack Bulk Classroom Headphones for Students Kids School, Wholesale Headphones Class Set with 3.5mm Jack for Chromebook Laptop PC Computer(10 Mixed Colors)
4615	1FXL-MQNF-VYVF	7	149.97	55725	AMAZON CAPITAL SERVICES, INC	B0CYGP9JCL DkOvn Flag Football Belt, 1/2/4/10/14/28pcs Adjustable Flag Football Belt with Belt and Flags, for Youths, Adults(14pcs Yellow+14pcs Blue)
4615	1K7M-CCDQ-JYD4	7	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0859FFJ93 Antoyo Pinnies Soccer pinnies for Soccer Mesh Basketball Jerseys Navy Blue-XL
4615	1LVK-QCGJ-J447	7	37.96	55725	AMAZON CAPITAL SERVICES, INC	B091CFZ5HM AMKUFO Closet Organizers and Storage 20 Pack Hanger Organizer Magic Hangers Space Saving Hanging Plastic for Heavy Clothes, Dorm Room Bedroom Home RV Car Camper Organization Essentials
4615	1P61-P46D-JVHK	7	39.69	55725	AMAZON CAPITAL SERVICES, INC	B0B7WB4TZ5 Cozivwaiy Women Vintage Victorian Boots 70s Lace up Ankle Boots Mid Heel Witch Granny Booties Costume Shoes Cone Heel Zipper Almond Toe Beige 8

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
4615	1QQR-GC1L-H71L	7	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0D6YV26QY MixTeach 100 Sheets Sea Blue Cardstock 8.5 x 11 Inch Thick Cardstock Paper, 250gsm/92lb Double Sided Sea Blue Cardstock Printer Paper for Cards Making Crafts Scrapbook Invitations Drawing Printing
4615	1QQR-GC1L-J7XM	7	13.80	55725	AMAZON CAPITAL SERVICES, INC	B09DTZLXF4 600PCS Sewing Pins Straight Pin for Fabric, Pearlized Ball Head Quilting Pins Long 1.5inch, Multicolor Corsage Stick Pins for Dressmaker, Jewelry DIY Decoration, Craft and Sewing Project
4615	1XGH-RM7J-M4D6	7	42.68	55725	AMAZON CAPITAL SERVICES, INC	B0044SE08I GLAZE SOUR APPLE STROKE AND COAT PINT
1995	16NG-XJVL-7DRJ	8	69.00	55725	AMAZON CAPITAL SERVICES, INC	B08G3SQBSW BIC Cristal Xtra Bold Fashion Ballpoint, 48 Pack, NEW ASSORTED COLORS, Medium Point 1.6mm Great Colored Pens For Note Taking, School Supplies for Adults And Kids.
1995	19N7-3G7M-M7JP	8	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDLKX6HD D.Q.Z Superhero-Capes for Kids 20 Sets, Birthday Gifts for Boys Girls Role Play, Super Hero Toys for School Halloween Party (Red)
1995	1CDC-349Y-1LKT	8	11.24	55725	AMAZON CAPITAL SERVICES, INC	1732070342 Generation Z Unfiltered: Facing Nine Hidden Challenges of the Most Anxious Population
1995	1JWX-Q1QJ-49PQ	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHXPLB6W Large Calendar 2025-2026, 18 Months Desk Calendar from January 2025 to June 2026, Size 22" x 17" for Organized Planning, Desktop/Wall Monthly Calendar for Home Office and School, 12 Different Holiday Themes
1995	1K7R-11DM-LRVP	8	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07FN8HMDB Piokio Colored Washi Tape 10 Roll Multi Pack - 164 Feet x 15mm Wide Set Rainbow Solid Color Tape for Egg Decorating, DIY School Supplies
1995	1KTX-JR4F-VHQ9	8	33.24	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	1NTN-Y6RF-9LYC	8	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00934NHS6 Crayola Washable Markers - Red (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1P1Y-LWN9-9FXC	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07K79R8M4 Alytimes Mirror Disco Ball - 8-Inch Cool and Fun Silver Hanging Party Disco Ball Big Party Decorations, Party Design
1995	1TGX-TMPX-YNCL	8	81.48	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	1THF-TL7H-X67T	8	13.48	55725	AMAZON CAPITAL SERVICES, INC	B09NRSY5YT Hasbro Gaming Connect 4 Spin Game, Features Spinning Connect 4 Grid, 2 Player Board Games for Family and Kids, Strategy Board Games, Ages 8 and Up
1995	1VRL-6RTM-W9LR	8	16.67	55725	AMAZON CAPITAL SERVICES, INC	1941529631 Happy Teachers Change the World: A Guide for Cultivating Mindfulness in Education
1995	1Y6G-3FQ7-DCC3	8	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0CRCDTC56 Stylish Assorted Multicolor Confetti Dog Tag Metal Necklaces - 2" Tags on 24" Chains, (Pack of 12) - Eye-Catching [amp] Fun Accessory for Parties, Gifts, or Personal Style
1995	1YHT-X3F3-KH9X	8	14.68	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1YHT-X3F3-V7FC	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2 Loose Leaf Binder Office Book Rings 1-Inch(100 Pack), with Metal Nickel Plated for Key,for Index Cards and School,Sliver
4615	1K7M-CCDQ-JYD4	8	12.59	55725	AMAZON CAPITAL SERVICES, INC	B08MF1CHMY ZHT Electronic Whistles for Referees with USB Charging, 3 Tone High Volume Emergency Whistle for Coaches Teacher, Outdoor Safety Whistles with Lanyard-Black Color
4615	1LVK-QCGJ-J447	8	97.98	55725	AMAZON CAPITAL SERVICES, INC	B091K8GJWL KEETDY 50 Pack Metal Hangers Coat Hangers Heavy Duty Stainless Steel Clothes Hanger for Closet Clothing Shirt Suit Pant 16.4 Inch
4615	1P61-P46D-JVHK	8	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CFDFJWD8 ZPN Mini Fanny Pack Black Belt Bag for Women and Men, Fashionable Waterproof Waist Pack with Adjustable Strap for Traveling, Hiking, Jogging, Cycling.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
4615	1QQR-GC1L-J7XM	8	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09TGQYRYT HUANCHAIN Indoor Outdoor Black Extension Cord 50 ft Waterproof, 16/3 Gauge Flexible Cold-Resistant Appliance Extension Cord Outside, 13A 1625W 16AWG SJTW, 3 Prong Heavy Duty Electric Cord, ETL
4615	1XGH-RM7J-M4D6	8	56.88	55725	AMAZON CAPITAL SERVICES, INC	B0044SGRF6 Mayco GLAZE GREEN THUMB STROKE AND COAT PINT
1995	19N7-3G7M-M7JP	9	32.16	55725	AMAZON CAPITAL SERVICES, INC	B0CMW6Q7G1 IRIS USA Plastic Stacking Desk Top 3-Drawer Storage Organizer, 4-Pack, for Makep Vanity Nail Polish Bathroom Stationery Art Craft Supplies Kitchen Office Garage and Small Organization, Small, Black
1995	1K7R-11DM-LRVP	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNC3JKN VICNOVA Magnetic Clips, 24 Pieces Magnetic Metal Chip Clips Fridge Magnets Refrigerator Whiteboard Locker Magnets Heavy Duty Clip Classroom Organization Teacher Must Haves School Supplies Accessories
1995	1KTX-JR4F-VHQ9	9	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0DH29GLPB Impossible Cone, Spiral Cone Fidget Toy, Crossing Pyramid Fidget Toy, 3D Printed Spiral Cone Toy, Mini Vortex Illusion, Pyramid Crossing Sculpture 1PC
1995	1LXH-RWDF-WGGX	9	15.91	55725	AMAZON CAPITAL SERVICES, INC	1958350117 The Teens' Workbook to Self Regulate: Empowering Teenagers to Handle Emotions with Success through Coping Strategies and CBT Exercises (Successful Parenting)
1995	1NTN-Y6RF-9LYC	9	6.71	55725	AMAZON CAPITAL SERVICES, INC	B0093Y2868 Crayola Washable Markers - Yellow (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1P1Y-LWN9-9FXC	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07L38SZCS Blue Summit Supplies Pink Erasers, Bulk Erasers for Art, School, and Office Use, Classroom Set, 36 Pack
1995	1TGX-TMPX-YNCL	9	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGFFRWY3 Oleitodh Yellow Caution Tape Bulk 6 Pack, 3inch x 6000 ft, Construction Tape Waterproof Safety Tape Warning Tape Roll, Barricade Harzard Tape for Danger Hazardous Area Halloween Party Decor
1995	1THF-TL7H-X67T	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q8LQ324 Fruit Scented Bookmarks Kids Scratch and Sniff Bookmarks Smelly Cute Gifts for Classroom Students Teens Food Lovers, 12 Styles(36 Pieces)
1995	1VRL-6RTM-W9LR	9	18.65	55725	AMAZON CAPITAL SERVICES, INC	1976889545 Motivate the Unmotivated: A step-by-step system you can use to raise motivation in your classroom tomorrow
1995	1Y6G-3FQ7-DCC3	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW66HNBG HORIECHALY 3 Rolls Scratch and Sniff Scented Stickers for Kids, 600 Pcs Motivational Reward Classroom Scented Stickers, Smelly Encouragement School Stickers for Teachers, Students(1.57")
1995	1YHT-X3F3-HW14	9	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1YHT-X3F3-KH9X	9	69.61	55725	AMAZON CAPITAL SERVICES, INC	B009NKZEF4 Crayola Classic Broad Line Markers, 10 Count, Case of 24
1995	1YHT-X3F3-V7FC	9	20.24	55725	AMAZON CAPITAL SERVICES, INC	B08BGW19DK Gorilla Mounting Putty, Non-Toxic Hanging Adhesive, Removeable [amp] Repositionable, 84 Pre-Cut Squares, 3pk - 2oz/56g, Natural Tan Color, (Pack of 3)
4615	1K7M-CCDQ-JYD4	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09VDGQFGN WktobeHVB Resistance Loop Exercise Bands-Stretch Bands for Working Out with Carry Bag-Elastic Band for Physical Therapy, Rehab, Yoga, Pilates and Strength Training (122 Inch, Yellow 10 Pack (Medium))
4615	1LVK-QCGJ-J447	9	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09XK4PGB2 HTVRONT HTV Heat Transfer Vinyl Bundle - 20 Pack 12" x 3FT Heat Transfer Vinyl Rolls, Easy Cutting Iron on Vinyl, HTV Vinyl Bundle with 20 Assorted Colors
4615	1P61-P46D-JVHK	9	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGXBW13J Meikulo Boys Double Breasted Pea Coat Kids Winter Notched Collar Overcoat 5-14 Years

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
4615	1QQR-GC1L-J7XM	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0BW6VPM87 Greeily Clothes Hanger Reaching Hook Telescopic Adjustment clothes hook pole Light and can Extend from 37" to 65" with 4.7 "Hook and Sponge Handle.
4615	1XGH-RM7J-M4D6	9	38.14	55725	AMAZON CAPITAL SERVICES, INC	B00A6VWQY6 Mayco Stroke [amp] Coat Wonderglaze, Silver Lining SC-060, 1 Pint
1995	19N7-3G7M-M7JP	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVN2V2HD 24 Pack 12"Big Size Dry Erase Dots for Classroom Tables, Peel and Stick Removeable Circle Vinyl Sticker Spots for Whiteboards, Desks, Wall Decals, Student, Teacher School Supplies, 6 Colors.
1995	1C37-GT96-KX93	10	84.80	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1CDC-349Y-1LKT	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	1958350176 Beyond Coping Skills: The Ultimate Teens' Workbook: Integrating CBT and DBT for Lasting Emotional Regulation and Personal Growth (Successful Parenting)
1995	1K7R-11DM-LRVP	10	11.48	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3 Crayola Take Note Dry Erase Markers (12ct) Whiteboard Markers for Teachers, Low Odor, Chisel Tip, School Classroom Supplies
1995	1KTX-JR4F-VHQ9	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DM9GW137 Sensory Stone Fidget Toys for Kids Adults: 6 Pack Textured Worry Sensory Stone for Autism Teens Calm Down-Stocking Stuffer Quiet Fidget Toys for Classroom Student Anxiety Stress Relief
1995	1NTN-Y6RF-9LYC	10	340.84	55725	AMAZON CAPITAL SERVICES, INC	B00M4L3I6Q Prismacolor Class Pack Wood Colored Pencil (1774263)
1995	1P1Y-LWN9-9FXC	10	32.98	55725	AMAZON CAPITAL SERVICES, INC	B082MY2MX3 Amazon Basics 11-Inch Air Circulator Fan, Desk Fan for Bedroom, Home and Office, With 90-Degree Tilt Head, 3 Speed Settings, Lightweight (3 LBS), 35 Watts, Black, 11.1"Wx6.3"Dx10.9"H
1995	1THF-TL7H-X67T	10	6.49	55725	AMAZON CAPITAL SERVICES, INC	B09TKS6J1D Fainne Scented Bookmarks for Kid Fruit Scratch and Sniff Bookmarks Fun Bookmarks Classroom Bookmark Colorful Chocolate Popcorn Donut Dessert Bookmark Teenager School Office Home, 12 Style(36 Pieces)
1995	1WGM-9KXY-9QQJ	10	-84.80	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1Y6G-3FQ7-DCC3	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0D31CQ7KV Saintrygo 24 Pcs Camouflage Dog Tags Military Acrylic Army Dog Tags Party Favors Camo Party Favors Camo Necklace with Metal Beaded Chain for Men Soldier Arm(Dark Colors)
1995	1YHT-X3F3-HW14	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08Z6THHT1 Smarpau 24PCS Pencil Pouches Bulk, 9.3" x 4.7"Mesh Zipper Pouch Pencil Case, 12 Colors Waterproof Small Zipper Pouches for Travel, Cosmetics, Office Organization
1995	1YHT-X3F3-V7FC	10	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
4615	1K7M-CCDQ-JYD4	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09VDGXDXP WktobeHVB Resistance Loop Exercise Bands-Stretch Bands for Working Out with Carry Bag-Elastic Bands for Physical Therapy, Rehab, Yoga, Pilates and Strength Training (122 Inch, Blue 10 Pack (Light))
4615	1LVK-QCGJ-J447	10	28.90	55725	AMAZON CAPITAL SERVICES, INC	B0BMK4PHSB HIBAG Vacuum Storage Bags, 30-Pack Space Saver Vacuum Storage Bags, Vacuum Seal Bags for Clothing, Clothes, Comforters and Blankets (30C)
4615	1P61-P46D-JVHK	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKM9TKZ5 Azaeahom Wooden Coat Rack Stand, Free Standing Coat Rack with 8 Hooks 3 Adjustable Heights for Clothes, Hats, Handbags, Coat Tree Easy Assembly for Entryway, Bedroom, Hallway, Office (New Brown)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
4615	1QQR-GC1L-J7XM	10	46.75	55725	AMAZON CAPITAL SERVICES, INC	B0C2JKPWWK Rebuild Skills UL Approved (6FT 18/3-10PK) Universal Computer Monitor Power Cord, C13 Power Cable for Monitor, PC, Desktop, Printer, Scanner, 10Amps 18 AWG GA NEMA 5-15P to IEC13
4615	1XGH-RM7J-M4D6	10	54.00	55725	AMAZON CAPITAL SERVICES, INC	B00A6WCKLY GLAZE BLUE ISLE STROKE AND COAT PINT
1995	19N7-3G7M-M7JP	11	31.74	55725	AMAZON CAPITAL SERVICES, INC	B0DBHRP6SK Jumbo Crayons For Toddlers 1-3 - 16pc Toddler Crayons For Kids Ages 4-8 1-3 2-4 - Large Crayons For Toddlers 1-3 With Printed [amp] PDF Crayon Color Sheets - Non Toxic Washable Crayons - Toddler Coloring
1995	1K7R-11DM-LRVP	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZDP1J8J Harnya Lot of 30 50 100pcs Random Different Shoe Charms for Shoe Decoration
1995	1LGD-KW3Q-4TT6	11	11.90	55725	AMAZON CAPITAL SERVICES, INC	B085S61PXJ Uni-Ball UM 153 Signo Broad Point Gel Pen - White - Pack of 3, Limited Edition
1995	1NTN-Y6RF-9LYC	11	11.90	55725	AMAZON CAPITAL SERVICES, INC	B085S61PXJ Uni-Ball UM 153 Signo Broad Point Gel Pen - White - Pack of 3, Limited Edition
1995	1P1Y-LWN9-9FXC	11	11.73	55725	AMAZON CAPITAL SERVICES, INC	B08636CGVD Care Bears Cheer Bear Bean Plush
1995	1THF-TL7H-X67T	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09TXDCZQ5 Fainne 60 Pieces Dessert Scented Bookmarks Kids Bulk Scratch and Sniff Smelly Classroom Cute Bookmarks for Kids Students Back to School Gift, 12 Styles, 12 Scents
1995	1YHT-X3F3-HW14	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1QNR7SC 432 Count Colored Pencils Bulk, 36 Pack Colored Pencils for Kids, Pre-sharpened Coloring Pencils in 12 Vibrant Colors, Bulk School Supplies for Teachers, Classroom Prizes, Drawing Art Supplies
1995	1YHT-X3F3-KH9X	11	77.95	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)
1995	1YHT-X3F3-V7FC	11	49.95	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
4615	1LVK-QCGJ-J447	11	13.58	55725	AMAZON CAPITAL SERVICES, INC	B0BVQY49M FYY Over the Door Hooks, 6 Pack Door Hangers Hooks with Rubber Prevent Scratches Heavy Duty Organizer Hooks for Living Room, Bathroom, Bedroom, Kitchen Hanging Clothes, Towels, Hats, Coats, Bags Black
4615	1LVT-4WDT-3MG6	11	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBRS7PTC Hanaive 100 Pieces Mini Soccer Cones for Sport Drills 5 Inch Agility Disc Cones with Accessories for Kids Football Training(Green)
4615	1NRD-LFCM-GMKN	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBRS7PTC Hanaive 100 Pieces Mini Soccer Cones for Sport Drills 5 Inch Agility Disc Cones with Accessories for Kids Football Training(Green)
4615	1P61-P46D-JVHK	11	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHRNZ1GG Weewooday 12 Pieces Clear Cosmetics Bag PVC Zippered Clear Toiletry Carry Pouch Cosmetic Makeup Bag Waterproof Makeup Vinyl Plastic Organizer Case for Vacation Bathroom(Matte White,Small)
4615	1QQR-GC1L-J7XM	11	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0CR16V8LH FIVEIZERO 30-Count Premium Hand Sewing Needles, 6 Sizes Embroidery Needles Kit with Threaders for Hand Sewing Crafts, Large Eye Sewing Needle Kit for Art and Craft Projects
4615	1XGH-RM7J-M4D6	11	53.50	55725	AMAZON CAPITAL SERVICES, INC	B00A6WP3V8 Mayco Stroke [amp] Coat Wonderglaze, Pink-A-Dot SC-070, 1 Pint
1995	1K7R-11DM-LRVP	12	18.89	55725	AMAZON CAPITAL SERVICES, INC	B0B4JWY7MB JPSOR 48 Pack Multicolor Pen for Kids 6-in-1, Transparent Barrel Pen 6-Color 0.5mm Retractable Ballpoint Pens for Office School Supplies Students Gift
1995	1NTN-Y6RF-9LYC	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B089XVPXL9 L LIKED 8.5" x 11" Printable White Sticker Paper Full Sheet Label, Matte, for Laser [amp] Inkjet Printers (100 Sheets)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1P1Y-LWN9-9FXC	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08PFV7YYF Sumind 30 Pcs 1950's Rock and Roll Music Party Sock Hop Decorations Vinyl Record Note Cutout Wall Decor Sign with Hanging Swirls Ceiling Decor for 50's Theme Rock Music Video DJ Party Supplies 7 Inch
1995	1THF-TL7H-X67T	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7JH3RHL PLUGTUL Outdoor Extension Cord 25 FT Waterproof, 16/3 Gauge Black Heavy Duty 3 Prong Extension Cord, 13A 1625W SJTW, ETL Listed, Great for Garden and Home
1995	1YHT-X3F3-HW14	12	89.90	55725	AMAZON CAPITAL SERVICES, INC	B0D5QCDK9H (50 Pads) Sticky Notes 1.5x2, 10 Colors Self Sticky Notes, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Post for Home, Office, Notebook
1995	1YHT-X3F3-KH9X	12	21.72	55725	AMAZON CAPITAL SERVICES, INC	B06XT1H3TN Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5 Pack of 100, White, 4 in x 6 in
1995	1YHT-X3F3-V7FC	12	60.56	55725	AMAZON CAPITAL SERVICES, INC	B09J2H7R7R Hohamn Zoo Animals Stickers for Kids,500pcs Round Jungle Animal Stickers for Boys Girls Birthday Party Favor, 1.5 Inch
4615	1K7M-CCDQ-JYD4	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBRWD5K9 Hanaive 100 Pieces Mini Soccer Cones for Sport Drills 5 Inch Agility Disc Cones with Accessories for Kids Football Training(Purple)
4615	1LVK-QCGJ-J447	12	86.22	55725	AMAZON CAPITAL SERVICES, INC	B0BZTY6F6F Magic Clothing Hangers Space Saving Sturdy Metal Hangers Wardrobe Closet Organizer Space Saving Hanger Pack of 20 Cascading Hangers
4615	1QQR-GC1L-J7XM	12	19.60	55725	AMAZON CAPITAL SERVICES, INC	B0DCV9DS5K Nettbe 210 PCS 8 Inches Reusable Cable Ties, Adjustable Cord Straps, Wire Organizer, Cord Wrap and Hook Loop Cable Management - Black
4615	1XGH-RM7J-M4D6	12	29.50	55725	AMAZON CAPITAL SERVICES, INC	B00KF18I08 AMACO Potters Choice Lead-Free Non-Toxic Glaze, 1 pt, Ancient Jasper PC-53 - 1371059
1995	1K7R-11DM-LRVP	13	78.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7H3NJNQ VEEBOOST Composition Notebooks, Wide Ruled Composition Notebook, Black Marble Covers Composition Notebook, 100 sheets (48, Wide Ruled Composition)
1995	1NTN-Y6RF-9LYC	13	83.97	55725	AMAZON CAPITAL SERVICES, INC	B08FTC1CRX AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored Pencils, Auto Stop, Fast Sharpen in 3s, Large Hole Pencil Sharpener Plug in for 6-12mm No.2/Jumbo Pencils-Blue
1995	1P1Y-LWN9-9FXC	13	11.29	55725	AMAZON CAPITAL SERVICES, INC	B096FW48PT Irenare Back to The 80's Party Banner Backdrop Decorations Supplies for Photography Background, 73 x 43 x 0.04 Inch
1995	1THF-TL7H-X67T	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYD8489J Colarr 100 Pcs Reading List Bookmark 7.9 x 3 Inch Tracker Library Cards Log Book Tracker Notecards for Reading Lover Readers Literary Gifts Book Accessories Supplies
1995	1YHT-X3F3-HW14	13	80.91	55725	AMAZON CAPITAL SERVICES, INC	B0D5QTZGPY (50 Pads) Sticky Notes 1.5x2, Vintage Colors, 10 Colors Self Sticky Notes, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Post for Home, Office, Notebook
1995	1YHT-X3F3-KH9X	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ9Y71X Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head
1995	1YHT-X3F3-V7FC	13	37.60	55725	AMAZON CAPITAL SERVICES, INC	B0BKBPLDK6 Hole Puncher, 12 Pack, 8 Sheet Capacity, Silver Color, Paper Punch for Paper, 1 Hole Punch,
4615	1K7M-CCDQ-JYD4	13	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0CKSGK3PV 3 pcs Durable Honeycomb Mesh Laundry Bags for Delicates 16" x 19" (3 Large)
4615	1LVK-QCGJ-J447	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3GYB3Q5 Vacuum Storage Bags with Electric Pump, 30 Pack (3 Jumbo/3 Large/12 Medium/12 Small) Vacuum Seal Space Saver Bags for Clothing, Pillows, Blanket, Bedding, Comforters
4615	1XGH-RM7J-M4D6	13	73.02	55725	AMAZON CAPITAL SERVICES, INC	B000A1CH7E Amaco Celadon Hi Fire (Cone5-6) Glaze - Pint # C-1 - Obsidian
1995	1K7R-11DM-LRVP	14	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYCC4YLN WallarGe Atomic Clock Battery Operated - Large Display Digital Alarm Clock with Seconds and Indoor Temperature, 4 Time Zones, DST

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1INTN-Y6RF-9LYC	14	63.42	55725	AMAZON CAPITAL SERVICES, INC	B09XR2LHHL Caydo 12 Pieces 7 Inch Embroidery Hoops, Cross Stitch Hoops Embroidery Circle for Art Craft Sewing, Wall Hanging, and DIY Embroidery Craft
1995	1P1Y-LWN9-9FXC	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09C66X6JQ Irenare Back to The 90s Backdrop for Party Decorations Retro Hanging Banner Background for Photography Hip Hop Graffiti Wall Decor Photo Back Props for 90s Themed Birthday Party 73 x 43 Inch
1995	1THF-TL7H-X67T	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4DT543K Bookmark, Book Markers for Reading, 120 PCS, Bookmarks for Adults, Teacher Bookmark, Book Mark, Bookmarks for Women Men Kid Teens, Planner Bookmark, Cute Bookmark, Paper Bookmarks
1995	1YHT-X3F3-KH9X	14	17.98	55725	AMAZON CAPITAL SERVICES, INC	B082NVTF8 ZZTX 6 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home 5 Colors
1995	1YHT-X3F3-V7FC	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2KGK2HR Zip Ties 4 inch, Small Zip Ties with 18 lb Tensile Strength, Black, 1000 Pack, by Tannti Supply
4615	1LVK-QCGJ-J447	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFTBZFQX Hangers,Pants Hangers,Space Saving Hanging Closet Organizer-6 Tiers Skirt Hangers with 360 Swivel Hook,Hangers Space Saving with Clips,Closet Organizer -Clothes Hangers- 4 Pack
4615	1XGH-RM7J-M4D6	14	24.34	55725	AMAZON CAPITAL SERVICES, INC	B000A64U60 Amaco Celadon Glazes - Snow, Pint
1995	1K7R-11DM-LRVP	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2HHW7VW 120 PCS Animal Erasers Bulk Mini Pencil Erasers Puzzle Erasers Desk Pets Assembly Puzzle Kids Erasers for Party Favors, Classroom Students Prizes,Carnival Gifts, School Supplies
1995	1INTN-Y6RF-9LYC	15	117.04	55725	AMAZON CAPITAL SERVICES, INC	B0BG3L89R7 SAKURA Cray-Pas Junior Artist Oil Pastel Set - Soft Oil Pastels for Kids [amp] Artists - 12 Colors - 6 Sets of 12
1995	1P1Y-LWN9-9FXC	15	6.84	55725	AMAZON CAPITAL SERVICES, INC	B09K3JRM89 Roaring 20's 20s Themed Backdrop 5x3ft Vintage Dance Black Gold Art Event Decoration Birthday Wedding Party Decoration Photo Background Booth Banner Supplies
1995	1THF-TL7H-X67T	15	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5SVJBWC SillySmellies Scratch and Sniff Large Sized Scented Smelly Bookmarks - Fruit and Food Book Markers, Student Incentive Prizes, Middle School, Substitute Teacher Must Haves,10 Styles (30 Bookmarks)
1995	1YHT-X3F3-KH9X	15	9.51	55725	AMAZON CAPITAL SERVICES, INC	B087QXSJ7T Lined Sticky Notes 6X8 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 5 Pads/Pack, 28 Sheets/pad
1995	1YHT-X3F3-V7FC	15	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0C4NWHFNC Therwen 1500 Pcs Brad Paper Fasteners Bulk 0.3 x 0.6 Inch Gold Brass Brads Mini Round Metal Split Pins for DIY Scrapbooking Paper Art Projects Crafts
4615	1LVK-QCGJ-J447	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHM2VRQC Multi Plug Outlet, Outlet Extender with 4 USB Ports (2 USB C) and Night Light, 1050J Surge Protector, Wall Mount, Outlet Splitter for Bathroom Kicthen Camper Dorm Room Essentials
4615	1XGH-RM7J-M4D6	15	29.34	55725	AMAZON CAPITAL SERVICES, INC	B00XPSL33W Mayco Elements Glaze, Black Adventurine EL137, 1 Pint
1995	1K7R-11DM-LRVP	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6KDND8F VieFantaisie Acrylic Magnetic Dry Erase Marker Holder, 10 Slots Clear Magnetic Marker Holder, Whiteboard Marker Holder, Magnetic Pen Holder for Office, School, Home, Marker,Eraser,Cleaner Not Included
1995	1INTN-Y6RF-9LYC	16	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6JZWSN8 Somime 12 Pack Backing Boards Only - 18x24 Uncut Black Mats Matboards, Acid Free Backerboards, Ideal for Photos/Pictures/Prints/Frames/Arts
1995	1P1Y-LWN9-9FXC	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2CJYWDS Avezano Disco Backdrop Back to 70s 80s 90s Dance Party Decorations Banner Let's Boogie Birthday Party Photo Booth Backdrops 70.8 x 43.3 Inch Background

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1YHT-X3F3-KH9X	16	119.95	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1YHT-X3F3-V7FC	16	22.88	55725	AMAZON CAPITAL SERVICES, INC	B0DCSPB8M3 Dry Erase LapBoards, PANDRI 12 Pack Double Sided 12.5 x 9 Inch Whiteboards with 12 Erasers and 12 Markers, Dry Erase Boards for Kids Students Classroom Teacher Supplies
4615	1LVK-QCGJ-J447	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJBR6XS7 Rugtol Bungee Cords with Hooks, 12 Inch Long Heavy Duty Bungee Cords with Carabiner Clip Outdoor, 1/3 Inch Black Extra Strong Elastic Rope with Carabiner Hooks for Camping, Tarps, Bike, Tent, 6 Pack
4615	1XGH-RM7J-M4D6	16	34.35	55725	AMAZON CAPITAL SERVICES, INC	B07RN14S1S Glaze Potters Choice Cosmic Tea DUST Pint
1995	1K7R-11DM-LRVP	17	28.59	55725	AMAZON CAPITAL SERVICES, INC	B0CBFTVVDQ S [amp] E TEACHER'S EDITION 400Pcs Half Pencils with Eraser Tops, Golf Pencil, Classroom, Pew - # 2 HB Pre-Sharpened Hexagon, 400 Count Bulk Pack
1995	1NTN-Y6RF-9LYC	17	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6K1RWTY Somime 12 Pack Backing Boards Only - 12x18 Uncut Black Mats Matboards, Acid Free Backerboards, Ideal for Photos/Pictures/Prints/Frames/Arts
1995	1P1Y-LWN9-9FXC	17	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC1F65ZJ 12 PCS Vinyl Records Banners Music Record Hanging Swirl 1950's Party Garland Kit Colorful Vinyl Records Paper Cutouts for 50s 70s 90s Theme Birthday Baby Shower Party Favor Indoor Home Office Decor
1995	1YHT-X3F3-KH9X	17	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08YMTDB1Z 50 PCS Colorful Push Pin with Wooden Clips, Durable, Decorative Pushpins Tacks Thumbtacks for Cork Board Artworks Notes Photos, Craft Projects, Offices and Homes (8 Colors)
4615	1LVK-QCGJ-J447	17	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0CN6RQCFC Qimoo 6Pcs Pink Soccer Captain Armband, Nylon Elastic Protective Soccer Bands Adjustable Football Arm Bands C Arm Band for Youth Adult Sports Training
4615	1XGH-RM7J-M4D6	17	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZQDDJ2V Lzerking 10 Packs Display Stands for Plate, 6 Inches Black Plate Stands for Display, Metal Plate Holder Picture Stand for Picture, Decorative Plate, Book, Photo
1995	1K7R-11DM-LRVP	18	5.97	55725	AMAZON CAPITAL SERVICES, INC	B0CDL975PC DIYMAG 70Pcs Rare Earth Magnets for Crafts, Round Disc Ceramic Magnets with Adhesive Backing Strong Magnets for Refrigerator Craft Hobbies Science Projects School Notice Boards, 0.6inch D x 0.12inch H
1995	1P1Y-LWN9-9FXC	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL96CYRG Buauty 80s 90s Leg Warmers for Women, Neon Knit Ribbed Leg Socks Stylish Accessories for Inspired Outfits Yoga Sports Party
1995	1YHT-X3F3-KH9X	18	7.96	55725	AMAZON CAPITAL SERVICES, INC	B09BVCDWZV 8 Pads Lined Sticky Notes 4x4 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting, 50 Sheets/Pad
4615	1LVK-QCGJ-J447	18	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0CN6SV2JW Qimoo 6Pcs Green Soccer Captain Armband, Nylon Elastic Protective Soccer Bands Adjustable Football Arm Bands C Arm Band for Youth Adult Sports Training
4615	1XGH-RM7J-M4D6	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSK3T5TS Anezus Tiny Detail Paint Brushes 30 Pcs Micro Paint Brushes Fine Tips with 3 Size #000#00#0 Precision Liner brush for Miniature Models 40k Watercolor Acrylic Painting
1995	1K7R-11DM-LRVP	19	378.24	55725	AMAZON CAPITAL SERVICES, INC	B0CKVFGGCT EOOUT 120 Pack A5 Kraft Notebooks, Composition Notebooks Lined Journal Bulk, 15 Colors with Rainbow Spines, 60 Pages for Kids Women Girls, School Office Supplies
1995	1PD9-99VJ-GTRP	19	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNHX3VK4 8 Hand Puppets for Kids - Plush Multiculturalism Puppeteering Set with Movable Mouths, Create Silly Puppet Shows That Foster Learning and Laughter

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1YHT-X3F3-KH9X	19	8.95	55725	AMAZON CAPITAL SERVICES, INC	B09BVY5QHW Cable Management Clips, Large Cord Clips for Under Desk Wire Management, Adhesive Organizer Multiple Cord (Computer/PC, Network, TV, Ethernet) Black 20 PCS
4615	1LVK-QCGJ-J447	19	49.01	55725	AMAZON CAPITAL SERVICES, INC	B0CW3MQQQP Cricut Value Permanent Vinyl - 100ft Rainbow Sampler, 12in x 12in Sheets (100 Count)
4615	1XGH-RM7J-M4D6	19	25.89	55725	AMAZON CAPITAL SERVICES, INC	B0CT3Z6FRY Speedball Mid-Fire Glaze, Dragon Stone, 16 Ounce Jar for Pottery and Ceramics
1995	1K7R-11DM-LRVP	20	13.97	55725	AMAZON CAPITAL SERVICES, INC	B0CPHTY9BL YOAUSHY 117 Pcs Party Favors for Kids, Treasure Box Toys for Classroom, Prizes Box Toys Classroom, Goodie Bags Stuffer Pinata Fillers, Treasure Chest Toys
1995	1P1Y-LWN9-9FXC	20	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRH9WCLW Avezano 50s Retro Diner Party Backdrop 50s Retro Rock and Roll Diner Classic Party Decoration Banner 1950s Sock Hop Party Decor 70.8 x 43.3 Inch
1995	1YHT-X3F3-KH9X	20	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09LHCK9ZL Presentation Clicker Wireless Presenter Remote USB Control Powerpoint PPT Clicker, Laser Pointer RF 2.4GHz Presenter Remote Google Slide Advancer Powerpoint Clicker for Computer/Laptop/Mac/Keynote
4615	1LVK-QCGJ-J447	20	19.78	55725	AMAZON CAPITAL SERVICES, INC	B0D5QCXCM6 HTVRONT Neon Heat Transfer Vinyl Bundle - 8 Rolls 12in * 3ft Neon Iron on Vinyl for T-Shirts, Green Neon HTV Easy to Cut [amp] Weed Orange Neon HTV Vinyl Compatible with Cricut or Silhouette Cameo
4615	1XGH-RM7J-M4D6	20	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2ZPF8G4 MelodySusie Nail Art Liner Brushes 5Pcs Professional Gel Polish Painting Art Design Pen Set for Thin Long Lines, Tiny Details, Fine Drawing, Delicate Coloring Sizes 5/7/9/11/20mm
1995	1JHP-THMD-JFHH	21	-10.86	55725	AMAZON CAPITAL SERVICES, INC	B0CTHBWXPS Beanie Baby Stubby Monkey Stuffed Perfect Plush (6inch)
1995	1K7R-11DM-LRVP	21	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW66HNBG HORIECHALY 3 Rolls Scratch and Sniff Scented Stickers for Kids, 600 Pcs Motivational Reward Classroom Scented Stickers, Smelly Encouragement School Stickers for Teachers, Students(1.57")
1995	1PD9-99VJ-GTRP	21	10.86	55725	AMAZON CAPITAL SERVICES, INC	B0CTHBWXPS Beanie Baby Stubby Monkey Stuffed Perfect Plush (6inch)
1995	1YHT-X3F3-KH9X	21	20.97	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Hand
4615	1LVK-QCGJ-J447	21	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0D7M3B5ZS Adjustable Bungee Cords, Heavy Duty Bungee Cord with Carabiner Hooks Outdoor 40 inch Long, Adjustable Length Black Elastic Ropes Tie Downs Cable with Clips On Both Ends for Bike Rack, Tarps, Cruise
1995	1K7R-11DM-LRVP	22	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0CW8YQ4LG Freshware Plastic Portion Cups with Lids [2 Ounce, 100 Sets] Disposable Plastic Cups for Meal Prep, Salad Dressing, Jellos Shot Cups, Souffle Cups, Condiment and Dipping Sauce Cups
1995	1P1Y-LWN9-9FXC	22	6.75	55725	AMAZON CAPITAL SERVICES, INC	B0CXY89H96 4lb Brown Paper Lunch Bags - Pack of 50ct
1995	1YHT-X3F3-KH9X	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B252K4FJ Forms of Government and Economic Ideologies Poster Set Social Study Sociology Bulletin Board Decorations for School Classroom Office Wall Decor for Middle School and High School Classroom Decorations
4615	1LVK-QCGJ-J447	22	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0DG5F7F26 GIRAFVINYL Metallic Vinyl Bundle, Chrome Vinyl Glossy [amp] Matte Metallic Permanent Vinyl 12" x 12" 25 Sheets, Chrome Metallic Vinyl for Stickers, Signs, Cup, Home and Car Decorations
1995	1K7R-11DM-LRVP	23	30.97	55725	AMAZON CAPITAL SERVICES, INC	B0CWDK13ND Brite Bee Sharpinator Classroom Electric Pencil Sharpener

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1P1Y-LWN9-9FXC	23	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0D9KYGGGLY Furby Furblets Flo-Flo Mini Friend, Electronic Plush Toys for Girls [amp] Boys 6+, Pink Flamingo, Speaks Furbish [amp] Plays Music, Series 4
1995	1YHT-X3F3-KH9X	23	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4KSWLN3 US Presidents Poster For Classroom Updated 2025 Edition Presidential United States History Cool Wall Art Print Poster 16x24
1995	1K7R-11DM-LRVP	24	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1Q7CMCC OHOME Sticky Notes - 12 Pads, 3x3 - Colorful Self-Stick Post Notes Bulk - Office Desk Accessories Teacher Classroom Must Haves,Aesthetic School Supplies for Home,Valentines Day Gifts
1995	1P1Y-LWN9-9FXC	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB8HKDZQ TANDEFly Jelly Sandals for Girls,Closed Toe Princess Costume Summer Dress Shoes Fisherman Water Beach Rubber Sole Flat Sandals for Toddler Little Kid Big Kid
1995	1YHT-X3F3-KH9X	24	84.50	55725	AMAZON CAPITAL SERVICES, INC	B0BKZGGNJ5 AFMAT Sticky Easel Pad, 12 Pads, UPGRADED Chart Paper for Teachers, 30 Sheets/Pad, 25 x 30 Inches, Large Self Stick Flip Chart Easel Paper for Office, Shool, Homeschooling
1995	1K7R-11DM-LRVP	25	44.98	55725	AMAZON CAPITAL SERVICES, INC	B0D2MPR8KN Btanadi Highlighters Assorted Colors, 120 Pack Highlighters Bulk : No Bleed [amp] Dry-Quickly, Highlighter Set : Chisel Tip [amp] 6 Bright Colors, Highlighter Markers for school college office supplies
1995	1YHT-X3F3-KH9X	25	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0BWV1STPG 97 Decor Vintage WW2 Poster - Us History Posters for Classroom Decorations, World War 2 Propaganda Pictures, World War II Army Art Prints, WW2 Memorabilia Military Wall Decor for Men (8x10 Unframed)
1995	1YHT-X3F3-KH9X	26	23.65	55725	AMAZON CAPITAL SERVICES, INC	B0BXKT5VBH SUNEE 3 Ring Binders 2 Inch 4 Pack, Clear View Binder Three Ring PVC-Free (Fit 8.5x11 Inches) for School Binder or Office Binder Supplies, Assorted Pastel Binder
1995	1YHT-X3F3-KH9X	27	83.97	55725	AMAZON CAPITAL SERVICES, INC	B0C1NW4RJW Sherr 18 Pcs Microfiber Shag Magnetic Dry Erase Erasers Washable School Whiteboard Eraser Bulk Colorful White Board Eraser for Chalk Markers Home Classroom Office (Gray)
1995	1YHT-X3F3-KH9X	28	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2BLF2TK WATINC 7PCS Ancient Civilizations Poster Set, Social Studies Classroom Learning Materials Decorations, Educational World History Timeline Poster Study Materials for Primary Middle High School Supplies
1995	1YHT-X3F3-KH9X	29	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CC1JQHK1 Dazzle Bright Hooks for Outdoor String Lights Clips, 30Pcs Heavy Duty Cable Clips Waterproof Adhesive Strips for Hanging Christmas Light, Outside UV-Resistant Clear Sticky Cord Holders Rope Organizer
1995	1YHT-X3F3-KH9X	30	7.79	55725	AMAZON CAPITAL SERVICES, INC	B0CCVWXXRT HQCME 9 Pack Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large Ruled Post Sticky Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes with Lines Office, Home, 35 Sheets/pad
1995	1YHT-X3F3-KH9X	31	179.95	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	1YHT-X3F3-KH9X	32	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW3DSTZW Decorably 12 Economics Posters for High School Classroom, 11x16in Matte-Laminated Educational Social Studies Posters for Classroom
1995	1YHT-X3F3-KH9X	33	17.89	55725	AMAZON CAPITAL SERVICES, INC	B0CYT4M2SJ WOSWEL Fine Tip Dry Erase Markers 76 Pack 4 Assorted Colors(Black,Blue,Green,Red) Low Odor Whiteboard Erasable Markers Bulk for Kids Adults,Ideal for Classroom School Office Home,Non-Toxic Easy Clean
1995	1YHT-X3F3-KH9X	34	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYTKSTKP KURUI 60Pcs Double Headed Nails for Hanging Pictures, Wall Hangers Without Nails, Thumb Tacks for Wall, Renter Friendly Decor Push Pins for Tapestry Frame Art Picture, Key Holder Wall Mount-Black

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244807						
1995	1YHT-X3F3-KH9X	35	134.31	55725	AMAZON CAPITAL SERVICES, INC	B0D1KLF75Q Dry Erase Lapboards, HERKKA 35 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch, 35 Markers, 35 Erasers, Small Dry Erase Boards for Students Classroom Teacher Supplies
1995	1YHT-X3F3-KH9X	36	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D41J6577 Pasimy 10 Pcs US Government Posters Social Studies Bulletin Board Us History Civics Posters Government Structure Educational Learning Materials for Middle High School Classroom Decorations
1995	1YHT-X3F3-KH9X	37	6.59	55725	AMAZON CAPITAL SERVICES, INC	B0D4Q719FT Pasimy 7 Pcs Geography Posters Set Bulk 5 Themes of Geography Social Studies World Human Environmental Bulletin Board Classroom Decorations for Teachers K-12 Students Middle High School Wall
1995	1YHT-X3F3-KH9X	38	254.85	55725	AMAZON CAPITAL SERVICES, INC	B0DHZCWQLY 10FT Flat Plug Extension Cord with Multiple Outlets, Surge Protector Power Strip 10 ft Cord, 8 Outlets 4 USB Ports (2 USB C), Multi Outlet Wall Plug for Home Office College Dorm Room Essentials
Total for check number 244807			21,370.45			
Check Number: 244808						
4615	HMS FEB 25	0	132.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 244808			132.00			
Check Number: 244809						
4615	PHIS FEB 25	0	48.00	83924	AUSTIN ANDRADE	FINE ARTS SCHOLARSHIP
Total for check number 244809			48.00			
Check Number: 244810						
4615	TCHS FEB 25	0	84.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 244810			84.00			
Check Number: 244811						
1995	A332758	0	105.00	54915	RONALD A. BEAM	CHS BBALL 3-12-25
Total for check number 244811			105.00			
Check Number: 244812						
1995	A344748	0	205.00	81769	EMILIJANO BULLARI	FRHS SBALL 3-7-25
Total for check number 244812			205.00			
Check Number: 244813						
4615	TCHS FEB 25	0	336.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
4615	TSMS FEB 25	0	270.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 244813			606.00			
Check Number: 244814						
1995	S101488853.002	1	31.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 244814			31.16			
Check Number: 244815						
1995	A364863	0	205.00	64469	WILLIAM TYLER DOYLE	KHS SBALL 3-7-25
Total for check number 244815			205.00			
Check Number: 244816						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244816						
1995	A332751	0	150.00	84361	GUILLERMO BERMAN ZENFENO EGUEZ	CHS SBALL 3-11-25
Total for check number 244816			150.00			
Check Number: 244817						
1995	121-61963-01	1	265.23	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-16726-03	1	94.01	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-17155-01	1	141.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-17461-02	1	197.04	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-17461-03	1	443.16	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244817			1,141.04			
Check Number: 244818						
8655	1186-20663	1	105.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LIVESTOCK - SENIOR
8655	1186-21232	1	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JUNIOR PREPARED PUBLIC SPEAKING
8655	1186-21232	2	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED SPEAKING
8655	1186-21232	3	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED PUBLIC SPEAKING - ANIMAL SCIENCE
Total for check number 244818			205.00			
Check Number: 244819						
4615	TCHS FEB 25	0	48.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
4615	TSMS FEB 25	0	126.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 244819			174.00			
Check Number: 244820						
8655	57191044124945-1	1	163.80	84553	FEDEX OFFICE AND PRINT SERVICES INC	117 LF DISPLAY HEMMING
8655	57191044124945-1	2	134.23	84553	FEDEX OFFICE AND PRINT SERVICES INC	24 FS OS DP PREMIUM BANNER SQ FT SS
Total for check number 244820			298.03			
Check Number: 244821						
1995	A305369	0	75.00	81863	CARLOS A FERNANDEZ SERRANO	TCHS SBALL 2-22-25
Total for check number 244821			75.00			
Check Number: 244822						
1995	516388A	1	434.94	79929	FOLLETT CONTENT SOLUTIONS, LLC	CHS FOLLETT QUOTE 11701951
Total for check number 244822			434.94			
Check Number: 244823						
1995	A344744	0	205.00	84339	JACKSON FORD	FRHS SBALL 3-7-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244823						
Total for check number 244823			205.00			
Check Number: 244824						
4615	TSMS FEB 25	0	338.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 244824			338.00			
Check Number: 244825						
1995	9412678667	1	1,111.02	00001173	W.W. GRAINGER, INC.	4GE26 TK117834502T Folding Table Surface Material Blow Molded Polyethylene Rectangle Width 30 in Length 72 in Height 29 in Tabletop Color Family White Tabletop Color White Frame Color Gray Assembled/Unassembled Assembled Frame Material
1995	9431402230	1	-159.00	00001173	W.W. GRAINGER, INC.	4GE26 TK117834502T Folding Table Surface Material Blow Molded Polyethylene Rectangle Width 30 in Length 72 in Height 29 in Tabletop Color Family White Tabletop Color White Frame Color Gray Assembled/Unassembled Assembled Frame Material
1995	9435036315	1	425.04	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 244825			1,377.06			
Check Number: 244826						
2405	721737	0	74.30	84542	CRYSTAL GREAX	LUNCH ACCOUT REFUND
Total for check number 244826			74.30			
Check Number: 244827						
1995	1972960	1	849.75	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$ 850**
4105	5972446	1	206.31	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NOT TO EXCEED \$500.00
Total for check number 244827			1,056.06			
Check Number: 244828						
4615	TSMS FEB 25	0	60.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 244828			60.00			
Check Number: 244829						
4615	TSMS FEB 25	0	192.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
Total for check number 244829			192.00			
Check Number: 244830						
1995	INV2597516	1	29.99	00002890	INSECT LORE PRODUCTS	L2383 TWO TUBES OF LADYBUG LARVAE
1995	INV2597516	2	19.99	00002890	INSECT LORE PRODUCTS	L238 TUBE OF LADYBUG LARVAE
1995	INV2597516	3	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 244830			58.93			
Check Number: 244831						
1995	A344745	0	205.00	81928	RAYMOND KENNEDY	FRHS SBALL 3-7-25
Total for check number 244831			205.00			
Check Number: 244832						
4615	2530	1	320.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 244832			320.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244833						
4615	1850	1	492.00	84318	LACORA MCSWAIN	FARGO #45000: COLOR RIBBONS
4615	1850	99	25.92	84318	LACORA MCSWAIN	ESTIMATED SHIPPING/HANDLING
Total for check number 244833			517.92			
Check Number: 244834						
4615	VRMS 2/25-3/25	1	200.00	83989	NICOLAS LEE	ACCOMPANIMENT
Total for check number 244834			200.00			
Check Number: 244835						
4615	627060972	1	850.50	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	ENTRANCE FEE TO SEA LIFE/LEGOLAND DISCOVERY CENTER.
4615	627060972	2	73.50	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	ENTRANCE FEE TO SEA LIFE/LEGOLAND DISCOVERY CENTER.
Total for check number 244835			924.00			
Check Number: 244836						
1995	0001	1	1,500.00	65086	BLAKE MARGARET LENTZ	DIRECT SPRING SHOW FRHS THEATRE
Total for check number 244836			1,500.00			
Check Number: 244837						
1995	SVC2612296	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2632924	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2634110	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2638653	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2639263	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2640162	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2640163	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 244837			2,945.00			
Check Number: 244838						
4615	Q-277380	1	239.40	72117	MAIN EVENT ENTERTAINMENT, INC	12 STUDENT ALL ACCESS PASS WITH 2 SLICES OF PIZZA AND DRINK
Total for check number 244838			239.40			
Check Number: 244839						
1995	CHS 3/29/25	1	800.00	52292	MANSFIELD ISD	BI-DISTRICT UIL OAP CONTEST FEE
Total for check number 244839			800.00			
Check Number: 244840						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244840						
1995	KHS 3/29/25	1	800.00	52292	MANSFIELD ISD	BI-DISTRICT UIL OAP CONTEST FEE
Total for check number 244840			800.00			
Check Number: 244841						
4615	HMS 3/13/25	1	219.82	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 3/13/25	2	156.18	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4615	HMS 3/13/25	3	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
4615	HMS 3/13/25	4	60.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 244841			441.99			
Check Number: 244842						
1995	BCB9C0AE-0002	1	29.00	77466	STATS MEDIC, LLC	AP PRECALCULUS AP EXAM REVIEW COURSE
1995	BCB9C0AE-0002	2	29.00	77466	STATS MEDIC, LLC	AP CALCULUS AP EXAM REVIEW COURSE
Total for check number 244842			58.00			
Check Number: 244843						
1995	A332750	0	150.00	78351	KELLY MCLEAN	CHS SBALL 3-11-25
Total for check number 244843			150.00			
Check Number: 244844						
4615	TSMS FEB 25	0	216.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 244844			216.00			
Check Number: 244845						
1995	M19273	1	11.50	51792	MIL-BAR PLASTICS, INC.	JLAB RIBBON X 10 - USAA EDUCATION FOUNDATION RIBBON (NEW)
4615	M19491	1	11.50	51792	MIL-BAR PLASTICS, INC.	RIBBON - AFJROTC SUPERIOR PERFORMANCE RIBBON X 10
1995	M19273	2	9.90	51792	MIL-BAR PLASTICS, INC.	AF SILVER NAMEPLATE ENGRAVED (MAX 13 CHAR)X 1
4615	M19491	2	9.20	51792	MIL-BAR PLASTICS, INC.	RIBBON - AFJROTC OUTSTANDING CADET RIBBON X 8
1995	M19273	3	9.57	51792	MIL-BAR PLASTICS, INC.	SHIPPING
4615	M19491	3	11.00	51792	MIL-BAR PLASTICS, INC.	BRASS MILITARY CLUTCH-FASTENER (SOLD IN BAGS OF 100 EACH) X 2
4615	M19491	4	11.50	51792	MIL-BAR PLASTICS, INC.	ROBOTICS RIBBON X 10
4615	M19491	5	7.49	51792	MIL-BAR PLASTICS, INC.	SHIPPING
Total for check number 244845			81.66			
Check Number: 244846						
2405	INV306062	1	1,519.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - DISPOSER, SALVAJOR \$ 1519.00 MODEL # 100 DISPOSER, BASIC UNIT ONLY, 1 HP MOTOR, HEAT TREATED ALUMINUM ALLOY HOUSING, UL, CE
2405	INV306062	2	80.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - SHIPPING FEE MISSION REST. SUPPLY MODEL #: SHIPPING \$80.00
Total for check number 244846			1,599.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244847						
4615	791355	0	59.00	82925	DIEU MORALES	REF AP EXAM 711231
Total for check number 244847			59.00			
Check Number: 244848						
1995	230319	1	98.28	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 244848			98.28			
Check Number: 244849						
4615	28941	1	119.00	53954	MU ALPHA THETA	ORDER NUMBER 28941 CORD (AROUND THE NECK)
Total for check number 244849			119.00			
Check Number: 244850						
1995	1272787534	1	20.80	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY & SECURITY VEHICLES
Total for check number 244850			20.80			
Check Number: 244851						
4615	TSMS FEB 25	0	108.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 244851			108.00			
Check Number: 244852						
4615	HMS FEB 25	0	96.00	84221	EUNJI OH	FINE ARTS SCHOLARSHIP
Total for check number 244852			96.00			
Check Number: 244853						
4615	25010535	1	560.00	57980	RONALD R. LANDRETH, JR.	8 X 7.5 FOOT SLIDER BANNER STAND, BANNER AND CARRYING CASE
Total for check number 244853			560.00			
Check Number: 244854						
4615	A344736	0	245.00	84523	CHRISTIAN JAYCEE PERSON	FRHS BBALL 3-7-25
Total for check number 244854			245.00			
Check Number: 244855						
1995	A364862	0	205.00	84449	HAYDEN POGUE	KHS SBALL 3-7-25
Total for check number 244855			205.00			
Check Number: 244856						
1995	INV438441	1	1,428.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	EFINANCE UPGRADES
Total for check number 244856			1,428.00			
Check Number: 244857						
1995	A332766	0	105.00	56733	DAVID REAVES	CHS BBALL 3-12-25
Total for check number 244857			105.00			
Check Number: 244858						
1995	1	1	150.00	73279	EMILY SAENZ	CLINICIAN FOR VARSITY TREBLE CHOIR
Total for check number 244858			150.00			
Check Number: 244859						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: 244859						
1995	A344685	0	170.00	52230	JARED MICHAEL SCOBEE	KHS SBALL 3-11-25
Total for check number 244859			170.00			
Check Number: 244860						
4615	TCHS FEB 25	0	96.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number 244860			96.00			
Check Number: 244861						
1995	896049193 7	1	503.76	00007735	SYSCO USA I, INC	SYS CLS CHICKEN CVP WOG WHL HAL
1995	896049193 7	2	6.50	00007735	SYSCO USA I, INC	FUEL SURCHARGE
Total for check number 244861			510.26			
Check Number: 244862						
1995	A332749	0	130.00	83315	RICHARD KYLE DICKSON TAYLOR	CHS SBALL 3-11-25
Total for check number 244862			130.00			
Check Number: 244863						
1995	INV-000749	1	703.50	79994	TEXO ABC AGC INC	CRAFT TESTS
Total for check number 244863			703.50			
Check Number: 244864						
1995	A344686	0	170.00	56260	DARRYL R THOMPSON	KHS SBALL 3-11-25
Total for check number 244864			170.00			
Check Number: 244865						
1995	A364861	0	205.00	70134	JOHN TORRES	KHS SBALL 3-7-25
Total for check number 244865			205.00			
Check Number: 244866						
2405	11285265-00	1	372.32	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 244866			372.32			
Check Number: 244867						
1995	A332754	0	95.00	82116	FRANCISCO ALONSO VARELA	CHS BBALL 3-12-25
Total for check number 244867			95.00			
Check Number: 244868						
4615	A344740	0	320.00	71424	NATHAN WEIDENAAR	FRHS BBALL 3-1-25
Total for check number 244868			320.00			
Check Number: 244869						
4615	TCHS FEB 25	0	540.00	81294	BLAKE WELLS	FINE ARTS SCHOLARSHIP
4615	TCHS JAN 25	0	288.00	81294	BLAKE WELLS	FINE ARTS SCHOLARSHIP
Total for check number 244869			828.00			
Check Number: V230674						
8675	1013349	0	561.00	00023231	DECOTY COFFEE COMPANY	

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: V230674						
Total for check number V230674			561.00			
Check Number: V230675						
4615	713935	1	395.10	54716	HERTZ FURNITURE SYSTEMS LLC	7.5'H ALUMINUM-POST UMBRELLA W/ CRACK MODEL# UPU-7G FABRIC: NAVY
4615	713935	2	18.37	54716	HERTZ FURNITURE SYSTEMS LLC	DELIVERY
Total for check number V230675			413.47			
Check Number: V230676						
1995	200096590	1	105.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	PAW BRAG TAGS- MUSTANGS ALWAYS LEAD THE WAY
1995	200096590	2	50.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	HYPOALLERGENIC "4 BALL CHAIN
1995	200096590	3	10.65	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING & HANDLING
Total for check number V230676			165.65			
Check Number: V230677						
4615	90337851	1	56.98	80434	LAKESHORE PARENT, LLC	AC225 ALPHA BOTS LEARNING TOYS FOR PREK CLASSES
4615	90337851	2	32.28	80434	LAKESHORE PARENT, LLC	AC226 NUMBER BOTS LEARNING TOYS FOR PREK CLASSES
4615	90337851	3	56.98	80434	LAKESHORE PARENT, LLC	DD939 TURN AND LEARN MAGNETIC GEARS
4615	90337851	4	283.10	80434	LAKESHORE PARENT, LLC	RR212 LAKESHORE BARN LEARNING ACTIVITY FOR PREK CLASSES
Total for check number V230677			429.34			
Check Number: V230678						
4615	23739	1	79.20	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER - BLUE WITH CLEAR ZIPPER BAG
4615	23739	2	44.55	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER - RED WITH CLEAR ZIPPER BAG
4615	23739	3	14.85	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER - GREEN WITH CLEAR ZIPPER BAG
4615	23739	4	49.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER - PURPLE WITH CLEAR ZIPPER BAG
4615	23739	5	49.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER - FUSHIA WITH CLEAR ZIPPER BAG
4615	23739	6	4.95	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER - YELLOW WITH CLEAR ZIPPER BAG
4615	23739	7	24.75	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER - ORANGE WITH CLEAR ZIPPER BAG
4615	23739	8	24.75	00012645	MACIE PUBLISHING COMPANY	KINGSLEY RECORDER - TRADITIONAL BLACK RECORDER WITH ZIPPER BAG
4615	23739	9	6.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - BLACK
4615	23739	10	7.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - BLUE
4615	23739	11	1.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GREEN
4615	23739	12	1.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - ORANGE
4615	23739	13	8.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - PINK
4615	23739	14	7.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - PURPLE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: V230678						
4615	23739	15	5.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - RED
4615	23739	16	32.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GLOW IN THE DARK
4615	23739	99	32.54	00012645	MACIE PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V230678			394.09			
Check Number: V230679						
1995	INV002204642	1	431.23	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	INV002205078	1	42.18	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	INV002205491	1	429.93	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	INV002205740	1	704.63	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230679			1,607.97			
Check Number: V230680						
1995	132794	1	527.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	EARNED CREDIT FORM 1/0 BLACK, NO BLEED, 2 PT NCR (WHITE/CANARY), 8.5" X 11" FINISHED SIZE, GLUED AT 8.5" TOP SIDE, CARTON PACK, ART ON FILE
Total for check number V230680			527.00			
Check Number: V230681						
1995	20702	1	690.00	65820	BAKER & PETSCHKE PUBLISHING	3RD G FAST FOCUS MATH 2022 PDF BLACKLINE MASTER
1995	20702	2	100.00	65820	BAKER & PETSCHKE PUBLISHING	REPLACEMENT - 3RD GR READING FAST FOCUS 2019 PDF BLACKLINE MASTER
1995	20702	3	690.00	65820	BAKER & PETSCHKE PUBLISHING	4TH GR FAST FOCUS MATH 2022 PDF BLACKLINE MASTER
1995	20702	4	100.00	65820	BAKER & PETSCHKE PUBLISHING	REPLACEMENT - 4TH GR READING FAST FOCUS 2019 PDF BLACKLINE MASTER
Total for check number V230681			1,580.00			
Check Number: V230682						
1995	INV307813	1	545.00	00014395	MFAC	STARTING BLANKS -. 32 CALIBER
1995	INV307813	99	12.95	00014395	MFAC	ESTIMATED SHIPPING/HANDLING
Total for check number V230682			557.95			
Check Number: V230683						
1995	CV10102573	1	105.60	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V230683			105.60			
Check Number: V230684						
2405	27510	1	650.00	55864	MORGAN ELECTRIC, INC.	1 - REPLACEMENT PLUG FOR SOFT SERVE MACHINE @ KELLER HIGH CAFETERIA. INCLUDED IN THE SCOPE OF WORK: 1 - REPLACE 30A 3 WIRE 240V CORD CAP 2 - REPLACE 30A 240V RECEPTACLE
Total for check number V230684			650.00			
Check Number: V230685						
1995	00799044	1	65.99	00003154	MUSIC IN MOTION	9745 JOUSTI A MIGHT MEDIEVAL MUSICAL CD
1995	00799044	2	1,185.00	00003154	MUSIC IN MOTION	26199 STUDIO 49 COMPACT LINE BASS XYLOPHONE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/27/2025						
Check Number: V230685						
1995	00799044	3	100.08	00003154	MUSIC IN MOTION	SHIPPING
Total for check number V230685			1,351.07			
Check Number: V230686						
1995	SIN394275	1	845.00	82976	MEDICAL PRIORITY CONSULTS, INC	QUOTE Q-77784 ETC COURSE MATERIALS PRINTED TRAINING MATERIAL FOR 40 HOUR ETC CERTIFICATION COURSE
1995	SIN394275	2	9.00	82976	MEDICAL PRIORITY CONSULTS, INC	SHIPPING & HANDLING
Total for check number V230686			854.00			
Check Number: V230687						
4615	2025-11S-JRVASE-71923	1	135.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FOR JR VASE
4615	2025-11S-JRVASE-92497	1	90.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JR VASE VISUAL ART SCHOLASTIC EVENT 6TH GRADE ENTRY FEE FOR EVENT- \$15 PER ENTRY 5 STUDENT ENTRIES
Total for check number V230687			225.00			
Check Number: V230688						
1995	854145349	1	5,430.00	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM # CAE2795FQ - WASHER
Total for check number V230688			5,430.00			
Check Number: V230689						
1995	151383	1	473.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230689			473.00			
Check Date: 03/28/2025						
Check Number: 244870						
1995	2266	1	5,100.00	71702	AM DESIGNS LLC	CUSTOM OAP PROPS
1995	2266	2	400.00	71702	AM DESIGNS LLC	SHIPPING
Total for check number 244870			5,500.00			
Check Number: 244871						
2405	422-160889	1	117.15	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACEMART PO FOR SMALL WARES & SUPPLIES. TOTAL: \$1,000.00.
Total for check number 244871			117.15			
Check Number: 244872						
1995	29554	1	144.20	72996	ADAPTIVE TECH SOLUTIONS, LLC	ADDVOX7-DS - ADDVOX 7 VOICE AMPLIFIER FOR WEAK VOICES
1995	29554	2	13.42	72996	ADAPTIVE TECH SOLUTIONS, LLC	SHIPPING
Total for check number 244872			157.62			
Check Number: 244873						
1995	INV9310	1	4,750.00	83209	AEROWAVE TECHNOLOGIES, LLC	DISTRICT REPEATER REPLACEMENT
1995	INV9310	2	250.00	83209	AEROWAVE TECHNOLOGIES, LLC	MISC INSTALL KIT
1995	INV9310	3	150.00	83209	AEROWAVE TECHNOLOGIES, LLC	LABOR-IN SHOP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244873						
1995	INV9310	4	300.00	83209	AEROWAVE TECHNOLOGIES, LLC	LABOR ON SITE
Total for check number 244873			5,450.00			
Check Number: 244874						
1995	FRHS 4/2/25	1	950.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	EXPENSES FOR HS 5A UIL BI-DISTRICT CONTEST- ENTRY FEE
Total for check number 244874			950.00			
Check Number: 244877						
1995	11DC-6TK9-3CHQ	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-Color
1995	11HP-FK6Y-4W4X	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
1995	11TJ-F4VD-WLLQ	1	14.33	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64M DYMO Authentic LW White Mailing Address Labels, DYMO Labels for LabelWriter Label Printers, 1-1/8" x 3-1/2", 2 Rolls of 350 (700 Total)
1995	146R-C6DW-T1XF	1	23.60	55725	AMAZON CAPITAL SERVICES, INC	B0007OVY3Q King Leo Soft Peppermint Candy 5lb
1995	14GK-RH7Q-FGGW	1	5.03	55725	AMAZON CAPITAL SERVICES, INC	B00002N6FF 3M Sandpaper, 220 Grit, 5 Sheets, 9 in x 11 in, Sands Paint, Wood [amp] Metal, Great For General Purpose Sanding, Very Fine Aluminum Oxide Sand Paper (9000NA-20)
1995	17L3-QCV6-D79Y	1	9.19	55725	AMAZON CAPITAL SERVICES, INC	B06X1CZWC5 Gorilla Hot Glue Sticks, Full Size, 4" Long x .43" Diameter, 45 Count, Clear, Bonds: Wood, Metal, Glass, Plastic, Floral, Fabric, Leather, Foam, and More (Pack of 1 with 45 Glue Sticks per pack)
1995	19JJ-9HWV-4WPL	1	3.94	55725	AMAZON CAPITAL SERVICES, INC	B0002HYHYG Crayola Colouring Pencils - Assorted Colours (Pack of 12) A Must-Have for All Kids Arts [amp] Crafts Sets Ideal for Kids Aged 3+
1995	1C3H-H6F1-WDXP	1	473.20	55725	AMAZON CAPITAL SERVICES, INC	B0048WQHGW Step2 Wagon for Two Plus, Kids Ride On Toy, Stroller Substitute, Includes Seat Belts, Made of Durable Plastic, Max Weight 75 lbs., For Toddlers 1.5-5 Years Old, Denim Blue
1995	1DWY-LKRW-VXCT	1	13.32	55725	AMAZON CAPITAL SERVICES, INC	B07QWWQX8G Nema 15 Amp to 20 Amp Plug Adapter ETL Listed NEMA 5-15P to 5-15/20R (Comb 20Amp T Blade) 15 Amp Household Plug to 20 Amp T-Blade AC Power Adapter
1995	1GVM-WWQ3-VT7F	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0021YD8BQ Achla Designs Black Oval Galvanized Steel Tub
1995	1HN4-FDXV-XF3C	1	7.97	55725	AMAZON CAPITAL SERVICES, INC	B0000510SS StarTech.com Expansion Slot Rear Exhaust Cooling Fan with LP4 Connector (FANCASE), Black, 1 Count (Pack of 1)
1995	1HQ4-C3V9-1197	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJD04 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (42 pcs) - Felt Pizza Play Set For Kids Kitchen, Pretend Play Pizza, Felt Pizza Toy For Toddlers And Kids Ages 2+
1995	1KCJ-HPYC-GT9W	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B081MT3XGS oxiuly Women's Vintage Patchwork Pockets Puffy Swing Casual Party Dress OX165 (Black Solid7, s)
1995	1KMP-QHG1-6XNL	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B00D02B7DY Frigidaire EFR115 Mini Refrigerator - Energy Saving - CFC Free - Slide Out Shelves - Ideal for for Dorm, Office, RV, Garage, Apartment - 1.6 Cubic Feet, Black
1995	1MCX-XHNQ-CPJN	1	164.97	55725	AMAZON CAPITAL SERVICES, INC	B0BWXY91ZK OmniBreeze Digital Electric Tower Fan, Inner Oscillation with Remote Control, LED Display, Standing Bladeless Floor Fans Cooling and Quite Indoor Living Room Bedroom use (40Inch)
1995	1NPJ-L9GR-1JDP	1	95.76	55725	AMAZON CAPITAL SERVICES, INC	B00006RVSF Prismacolor Colorless Blender Pencils, Adult Coloring, 12 Pack

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	1P1Y-LWN9-XC9F	1	465.66	55725	AMAZON CAPITAL SERVICES, INC	B00DOZTM3O COSCO Molded Folding Banquet Table w/Handle, 6ft, Black
1995	1PWC-GNYK-TFDX	1	167.86	55725	AMAZON CAPITAL SERVICES, INC	B07SBCR2L8 Honoson 36 Pieces Scratch Paper Animal Masks Rainbow Masks with Elastic Cords and 12 Pieces Wood Stylus for Costume Dress up Parties Decorations and DIY
1995	1PWC-GNYK-TFMD	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B000GBA60W Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling Tower Game Party Games for Kids [amp] Families Easter Basket Stuffers Ages 6+ (Amazon Exclusive)
1995	1PWC-GNYK-VCYL	1	249.99	55725	AMAZON CAPITAL SERVICES, INC	B00SX0ZY0A Dahle 442 Premium Rotary Trimmer, 20" Cut Length, 30 Sheet Capacity, Self-Sharpening, Automatic Clamp, German Engineered Paper Cutter
1995	1TL4-PH6M-LPND	1	-17.89	55725	AMAZON CAPITAL SERVICES, INC	B002VLH6NU TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12
1995	1VGG-FM43-DMP3	1	89.45	55725	AMAZON CAPITAL SERVICES, INC	B002VLH6NU TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12
1995	1YQR-4GDF-6XQR	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WKP9 Learning Resources Geometric Solids, Wooden Shapes, Set of 12 Geometric Shapes, Ages 6+, Multi-Color
4615	191R-XVCT-R3N7	1	73.04	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
4615	1D1H-MQP1-KVQP	1	242.60	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO Crayola Fine Line Markers Classpack (200ct), Markers for Kids, Teacher Classroom Must Have, Back to School, Bulk Markers For School
4615	1DDM-6HDR-VQ9Q	1	33.45	55725	AMAZON CAPITAL SERVICES, INC	B01H3G3Z6E Danzcue Womens Praise Loose Fit Full Length Long Sleeve Dance Dress, White, Small
4615	1NKD-1JHR-7Q1Y	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	DXHYCC WOLF COSTUME SET GREY WOLF EARS HEADBAND, GLOVES, AND TAILS FOR HALLOWEEN DRESS UP ACCESSORY KIT
4615	1Q4T-HXHL-TTYV	1	39.90	55725	AMAZON CAPITAL SERVICES, INC	B0CF4646ZF Playbees Emoticon No 2 Pencils for Kids - 144 Pack Bulk Kids Pencils #2 with Erasers - Assorted Smiley Birthday Party Favors, Classroom Prizes, Goody Bag Stuffers, Teacher's Educational Supplies
4615	1RPT-6M1Q-4XKH	1	64.32	55725	AMAZON CAPITAL SERVICES, INC	0078729947 Basic Debate, Student Edition (DEBATE SERIES)
8655	1JWX-Q1QJ-QCXW	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09KZX4G8V 100 Pcs 3 Inch Mini Cake Boards Mousse Cupcake Base, 8cm
8655	1XP4-QG9L-X1RH	1	-7.99	55725	AMAZON CAPITAL SERVICES, INC	B09KZX4G8V 100 Pcs 3 Inch Mini Cake Boards Mousse Cupcake Base, 8cm
1995	11DC-6TK9-3CHQ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	11HP-FK6Y-4W4X	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM EOOUT 24pcs Mesh Zipper Pouch Bags, A4 Zipper Bags for Organizing Storage, Waterproof Zipper Pouches, Letter Size, File Bags for School, Toys, Puzzle, Board Games and Office Supplies
1995	11TJ-F4VD-WLLQ	2	14.87	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64O DYMO Authentic LW Large Shipping Labels, DYMO Labels for LabelWriter Label Printers, Print Up to 6-Line Addresses, 2-5/16" x 4", 1 Roll of 300
1995	146R-C6DW-T1XF	2	53.62	55725	AMAZON CAPITAL SERVICES, INC	B001PUQKB2 Pacon Composition Paper, Unpunched, 3/8" Rule, 8 1/2" x 11", White, Pack Of 500 Sheets
1995	14GK-RH7Q-FGGW	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0006IUWCM FastCap 2P-10 Professional Thick Wood Adhesive Glue - Ideal for Wood Works - All Purpose Application - 4000 PSI Tensile [amp] Sheer - 2 oz. - 80208

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	17L3-QCV6-D79Y	2	38.88	55725	AMAZON CAPITAL SERVICES, INC	B074SCBK4 5-Pack Fluorescent Gaffer Tape Leaves No Residue Heavy Duty Pro Gaff Tape Secures Cables, Holds Down Wires Easy to Tear Multipurpose Weather Resistant
1995	19JJ-9HWW-4WPL	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09YR7B1KS 42PCS Magnetic Blocks, Gifts for 3 4 5 6 Year Old, Magnet Building Blocks for Toddlers, Girls [amp] Boys, Sensory - Montessori - Autism - Magnetic Toys for Kids Ages 3-5 4-8
1995	1C3H-H6F1-WDXP	2	517.45	55725	AMAZON CAPITAL SERVICES, INC	B007HHQ5PS Step2 All Around Wagon, Red
1995	1C3H-MG1P-LKXX	2	24.95	55725	AMAZON CAPITAL SERVICES, INC	B004N627KS Logitech K270 Wireless Keyboard for Windows, 2.4 GHz Wireless, Full-Size, Number Pad, 8 Multimedia Keys, 2-Year Battery Life,
1995	1DK1-MXKH-9HK9	2	-53.62	55725	AMAZON CAPITAL SERVICES, INC	B001PUQKB2 Pacon Composition Paper, Unpunched, 3/8" Rule, 8 1/2" x 11" , White, Pack Of 500 Sheets
1995	1GVM-WWQ3-VT7F	2	59.26	55725	AMAZON CAPITAL SERVICES, INC	B094DS5GR6 Superio Ribbed Collection - Decorative Plastic Open Home Storage Bins Organizer Baskets, X-Large Lilac Purple (4 Pack) Container Boxes for Organizing Closet Shelves Drawer Shelf 22 Liter/23 Quart
1995	1HN4-FDXV-XF3C	2	27.46	55725	AMAZON CAPITAL SERVICES, INC	B008GRTSV6 Arduino Uno REV3 [A000066]
1995	1HQ4-C3V9-1197	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1KCJ-HPYC-GT9W	2	113.46	55725	AMAZON CAPITAL SERVICES, INC	B08R6L5TWZ 2-Colored Vintage Style Luggage Suitcase/Trunk, Set of 2
1995	1NPJ-L9GR-1JDP	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B005P1ROEY Winsor [amp] Newton Watercolor Medium, Art Masking Fluid, 75ml (2.5-oz) bottle
1995	1PWC-GNYK-TFMD	2	6.28	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
1995	1PWC-GNYK-VCYL	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07LGLPMD4 PraxxisPro PowerForce 175 Heavy Duty Flat Clinch Office Stapler, 20 to 175 Sheets Using one Size 3/4" Leg-Length Staple, includes 400 Staples and a Staple Remover
1995	1QRQ-QXQ4-MNDQ	2	-39.58	55725	AMAZON CAPITAL SERVICES, INC	B06XPQC7X7 TUL BP3 Retractable Ballpoint Pens, Medium Point, 1.0 mm, Silver Barrel, Black Ink, Pack Of 12 Pens
1995	1VGG-FM43-DMP3	2	98.95	55725	AMAZON CAPITAL SERVICES, INC	B06XPQC7X7 TUL BP3 Retractable Ballpoint Pens, Medium Point, 1.0 mm, Silver Barrel, Black Ink, Pack Of 12 Pens
1995	1YQR-4GDF-6XQR	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025U72X6 Chefmaster Bright Red Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
4615	191R-XVCT-R3N7	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753 Neenah White Index Paper, Mediumweight, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
4615	1D1H-MQP1-KVQP	2	100.23	55725	AMAZON CAPITAL SERVICES, INC	B00CMA9BG Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal for Organization in Your Dorm, Home or Office, Playful Primaries Collection
4615	1DDM-6HDR-VQ9Q	2	33.45	55725	AMAZON CAPITAL SERVICES, INC	B01H3G3ZWS Danzcue Womens Praise Loose Fit Full Length Long Sleeve Dance Dress, White, Medium
4615	1YWH-RGNH-RHVL	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0CK12N8LM Playbees No.2 Pencil Assortment 144PC - Assorted Colorful Pencils - Classroom Pencils w/Durable Erasers - Awards Incentives, Teacher Supplies, Student Reward, Fun School Supplies, Stationery

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
8655	1JWX-Q1QJ-QCXW	2	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0C6V44HFJ Pinata Candy Mix- Assorted Candy Variety Pack - 4 lb - Bulk Candy Individually Wrapped - Pinata Candy - Sour Candy, Bubble Gum, Fruity Candy, Chewy Candy - Christmas Candy Bulk Individually Wrapped
1995	11DC-6TK9-3CHQ	3	11.64	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz
1995	11HP-FK6Y-4W4X	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07VDSM4ZX AOVOA Zen Meditation Board, Painting with Water for Relaxing, Mindfulness [amp] Meditation Practice, Zen Meditation Gifts with Brushes and Stenciles
1995	13D4-NHQD-1JCW	3	188.05	55725	AMAZON CAPITAL SERVICES, INC	B002ZSW08A DYMO Monochrome LabelWriter 450 Twin Turbo
1995	146R-C6DW-T1XF	3	30.18	55725	AMAZON CAPITAL SERVICES, INC	B0829QQHCS Bare Baked Crunchy, Fruit Variety Pack, 0.53 Ounce (Pack of 16)
1995	14GK-RH7Q-FGGW	3	18.89	55725	AMAZON CAPITAL SERVICES, INC	B000GRBEK2 VELCRO Brand 30 ft Sticky Back Hook and Loop Fasteners Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized Cut-to-Length Roll 3/4 in Wide Black, (91137)
1995	17L3-QCV6-D79Y	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08G7KV9D3 Fun Wooden Clown Marionette Pull String Puppet Vintage Toy for Family Men Women Pretend Play Puppetry Party
1995	19JJ-9HWV-4WPL	3	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4FFPK8R 30Pcs Paint Brushes, Anezus Round Paint Brushes for Kids Classroom Toddlers Paint Brush Set for Touch Up Preschool Daycare Washable Acrylic Paint Pumpkin Painting
1995	1C3H-H6F1-WDXP	3	17.56	55725	AMAZON CAPITAL SERVICES, INC	B01C45GL88 Gaiaam Kids Active Seat Peanut Shaped Bounce Desk Chair -Exercise Yoga Balance Sitting Ball - Sensory Toys- Flexible Seating, Wiggle Seat for Boys and Girls - Orange
1995	1GVM-WWQ3-VT7F	3	159.98	55725	AMAZON CAPITAL SERVICES, INC	B09D33BXHL Office Chair Ergonomic Desk Chair, Computer PU Leather Home Office Desk Chair, Mesh Adjustable Lumbar Support Flip-up
1995	1HN4-FDXV-XF3C	3	10.89	55725	AMAZON CAPITAL SERVICES, INC	B00LP25V1A HiLetgo 3pcs GY-521 MPU-6050 MPU6050 3 Axis Accelerometer Gyroscope Module 6 DOF 6-axis Accelerometer Gyroscope Sensor Module 16
1995	1HQ4-C3V9-1197	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Natural Wooden Blocks for Kids Ages 4-8 - Montessori Blocks for Hands-on Learning - STEM and Architecture for Kids (200 Building Blocks)
1995	1KCJ-HPYC-GT9W	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3BXT6JQ Relavel Small Makeup Bag, Travel Cosmetic Bag Make Up Pouch, Small Makeup Organizer Bag for Women, Waterproof Handbag Toiletry Bag Essentials for Daily Use (Green)
1995	1NPJ-L9GR-1JDP	3	44.59	55725	AMAZON CAPITAL SERVICES, INC	B008FRID6S Golden State Art, 11x14 Uncut Photo Mat Matboard Black - Great for Making DIY Projects, Presentation Boards, Art Crafts (50 Pack)
1995	1PWC-GNYK-TFMD	3	11.74	55725	AMAZON CAPITAL SERVICES, INC	B001CS1QC0 Sharpie Felt Tip Pens, Fine Point (0.4Mm) Felt Tip Markers, Journaling Pens, Art Markers, Drawing Markers, Black, 4 Count
1995	1PWC-GNYK-VCYL	3	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07N2SJGCV PraxxisPro PowerForce-175 Heavy Duty Staples Refill, 3/4" Leg Length - Superior Steel, Chisel-Point, 2-175 Sheet Capacity - Compatible with Most Heavy Duty Staplers, 2000
1995	1VGG-FM43-DMP3	3	32.00	55725	AMAZON CAPITAL SERVICES, INC	B0DCZHQ1VL 10 - Pack Label Maker Tape 12mm 0.47 Inch Laminated White Replacement for TZe-231 P-Touch Label Tape, Compatible with Brother Label Maker with PT-D210, PT-H110, PT-D220, PT-D400, PT-D600, PT-1230PC
1995	1YQR-4GDF-6XQR	3	11.64	55725	AMAZON CAPITAL SERVICES, INC	B0025UB1EC Chefmaster Sky Blue Liqua-Gel Food Coloring Vibrant Color Professional-Grade Dye for Icing, Frosting, Fondant Baking [amp] Decorating Fade-Resistant Easy-to-Use Made in USA 10.5 oz

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
4615	1D1H-MQP1-KVQP	3	79.60	55725	AMAZON CAPITAL SERVICES, INC	B0861TV71V Elcoho 48 Pack Handheld Magnifier Plastic Magnifying Glass for Reading Jewelry Home Office Desk Accessories with Storage Bag
4615	1DDM-6HDR-VQ9Q	3	33.45	55725	AMAZON CAPITAL SERVICES, INC	B01H3G40MW Danzcue Womens Praise Loose Fit Full Length Long Sleeve Dance Dress, White, Large
4615	1RPT-6M1Q-4XKH	3	65.11	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
4615	1VGG-FM43-3RQD	3	95.96	55725	AMAZON CAPITAL SERVICES, INC	B0C98DXXG8 Address Labels 1x2-5/8 Stikcer Paper 30-UP 250 Sheets for Laser/Inkjet Printer Matte 7500 White Blank Printable Labels on 8.5x11 Inch for Mailing, Shipping, and Organizing
8655	1JWX-Q1QJ-QCXW	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ95FBGR 154 Pack Hand Cream Gifts Set for Women, Valentines Day Gifts for Her, Birthday Gifts for Women Girls, Teacher Appreciation Gifts, Hand Lotion Travel Size in Bulk for Dry Cracked Hands, Mini Hand Lotion
1995	11DC-6TK9-3CHQ	4	12.81	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	11TJ-F4VD-WLLQ	4	13.78	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count
1995	146R-C6DW-T1XF	4	55.98	55725	AMAZON CAPITAL SERVICES, INC	B083SVLK2T Intricate Blue [amp] White Parchment Certificate Papers - Pack of 100, Laser [amp] Inkjet Printer Compatible, For Office,
1995	14GK-RH7Q-FGGW	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00CDXQ22M PrimoChill Liquid Utopia - 15ml Bottle
1995	17L3-QCV6-D79Y	4	31.02	55725	AMAZON CAPITAL SERVICES, INC	B08WKH77HN Elmer's E301 School Glue, Washable No-Run, 1.25 Ounces (Pack of 12) - 1
1995	19JJ-9HWV-4WPL	4	17.56	55725	AMAZON CAPITAL SERVICES, INC	B0D7VNHJC2 5"x4" Large Ink Pad Washable Stamp Ink Pad for Baby Footprint Handprint with 30ml Premium Refill Ink (Black)
1995	1C3H-H6F1-WDXP	4	19.49	55725	AMAZON CAPITAL SERVICES, INC	B01CTRWI0G RayCue USB C Hub Adapter for MacBook Pro/Air M1 M2 M3 2023-2016, 6 in-1 USB-C Accessories Compatible with MacBook Pro 13 and 15 with 3 USB 3.0 Ports, TF/SD Card Reader, USB-C Power Delivery (Pink)
1995	1GVM-WWQ3-VT7F	4	27.54	55725	AMAZON CAPITAL SERVICES, INC	B0B8MK52TC File Organizer Wall Mounted 4 Tiers Durable Adjustable Metal Vertical Hanging with 4 Pen Slots Stable R-Shaped Bottom 4 Pull-Out Divider to Sort File, Mail, Newspaper, Pen, Suitable for Office, Black
1995	1HN4-FDXV-XF3C	4	27.90	55725	AMAZON CAPITAL SERVICES, INC	B00PNEQKC0 STEPPERONLINE Nema 17 Stepper Motor Bipolar 2A 59Ncm(84oz.in) 48mm Body 4-Lead W/ 1m Cable and Connector Compatible with 3D
1995	1HQ4-C3V9-1197	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1KCJ-HPYC-GT9W	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6YRM6RM Tankaneo Womens Long Trench Coat Fall Fashion Oversized Double Breasted Lapel Overcoat Outerwear with Belt
1995	1NPJ-L9GR-1JDP	4	44.94	55725	AMAZON CAPITAL SERVICES, INC	B00XWK29I6 Staedtler Yellow School Pencils, Pre-Sharpened HB/#2, Wood Pencils with Eraser, 144ct Class Pack, 13247C144A
1995	1PNR-1JL3-PWRW	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B088ZHC5NZ MissionMax Bamboo Wood Desk Organizer with File Organizer for Office Supplies Storage [amp] Desk Accessories. Perfect Decor combo for Desk Organization, Home Office and more

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	1PWC-GNYK-TFMD	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B001SH7SS6 Learning Resources Conversation Cubes - 6 Pieces, Ages 6+ Foam Cubes for Social Emotional Learning, School Counselor Supplies, Speech Therapy Toys, Ice Breaker Cubes
1995	1PWC-GNYK-VCYL	4	49.95	55725	AMAZON CAPITAL SERVICES, INC	B087QXSJ7T Lined Sticky Notes 6X8 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 5 Pads/Pack, 28 Sheets/pad
1995	1YQR-4GDF-6XQR	4	12.81	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
4615	191R-XVCT-R3N7	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2CNRCMY VinTS 8 PCS Trifold Poster Board 36" x 48" White Trifold Display Boards, Large [amp]Sturdy Foldable Poster Board for School Projects, Science Fair, Business Presentations, Exhibitions, Workshops
4615	1D1H-MQP1-KVQP	4	63.85	55725	AMAZON CAPITAL SERVICES, INC	B099WDLQX1 30Ft Navy Blue Black and Silver Party Decorations Royal Blue Triangle Flag Pennant Banner Bunting for Graduation Birthday Wedding Bridal Shower Nautical Ahoy Achor Theme Party Decorations Supplies
4615	1DDM-6HDR-VQ9Q	4	33.45	55725	AMAZON CAPITAL SERVICES, INC	B01H3G41H6 Danzcue Womens Praise Loose Fit Full Length Long Sleeve Dance Dress, White, X-Large
4615	1RPT-6M1Q-4XKH	4	79.76	55725	AMAZON CAPITAL SERVICES, INC	B002NOV91U Crayola Colored Pencil Classpack (462ct), Bulk Colored Pencils, 14 Assorted Colors, School Supplies for Teachers, Ages 4+
8655	1JWX-Q1QJ-QCXW	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJN517R7 Kolewo4ever 400 Pieces Valentines Day Gifts Set:200 Pieces Valentines Day Slap Bracelets Lovely Heart Slap Bracelets 200 Pieces Valentines Day Stickers for Party Supplies
8655	1RVJ-WTD3-X67L	4	-22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJN517R7 Kolewo4ever 400 Pieces Valentines Day Gifts Set:200 Pieces Valentines Day Slap Bracelets Lovely Heart Slap Bracelets 200 Pieces Valentines Day Stickers for Party Supplies
1995	11DC-6TK9-3CHQ	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
1995	11HP-FK6Y-4W4X	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08JCYJ22Y Lunmore 2 Pack Desk Book Shelves Small Desktop Bookshelf F Magazine Holder for Home School and Office
1995	11TJ-F4VD-WLLQ	5	48.44	55725	AMAZON CAPITAL SERVICES, INC	B0080OJ6K8 PLUS PLUS - Open Play Set - 600 Piece - Basic Color Mix, Construction Building Stem Toy, Interlocking Mini Puzzle Blocks for Kids
1995	146R-C6DW-T1XF	5	42.40	55725	AMAZON CAPITAL SERVICES, INC	B0879N1QV3 Kellogg's SCOOPY-DOO! Baked Graham Cracker Snacks, Lunch Snacks, Snack Crackers, Cinnamon (40 Pouches)
1995	14GK-RH7Q-FGGW	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00G9JQ2JY uxcell Pneumatic Air Tubing, 6mm OD x 4mm ID 9m(29.5Ft) PU Polyurethane Air Compressor Tubing Hose Pipe Blue
1995	17L3-QCV6-D79Y	5	189.95	55725	AMAZON CAPITAL SERVICES, INC	B08X639VBT Makedo Invent Upcycled Cardboard Construction Toolkit in Large Toolbox (360 Pieces) STEM + STEAM Educational Toys for Classroom Learning Resuable Tools for Boys and Girls Age 5+
1995	1C3H-H6F1-WDXP	5	21.26	55725	AMAZON CAPITAL SERVICES, INC	B01MG1Q1D8 Infantino Bop [amp] Drop Ball Tower - STEAM Educational Play, Hand-Eye Coordination Skills, and Cause and Effect Play for Babies [amp] Toddlers, 12M+
1995	1GVM-WWQ3-VT7F	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CK6GHDVQ Aozora 15 Pieces Retractable Ballpoint Pens Black Ink 1.0 mm with Stylus Tip Touch School Office Decor Supplies Pretty Aesthetic Pens (Rose Gold [amp]Gold)
1995	1HN4-FDXV-XF3C	5	22.89	55725	AMAZON CAPITAL SERVICES, INC	B01H4ZDYCE ELEGOO MEGA R3 Board ATmega 2560 + USB Cable Compatible with Arduino IDE Projects RoHS Compliant

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	1HQ4-C3V9-1197	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1NPJ-L9GR-1JDP	5	67.55	55725	AMAZON CAPITAL SERVICES, INC	B00YESILK0 50 16x20 UNCUT mat matboard Black Color
1995	1PWC-GNYK-TFMD	5	6.19	55725	AMAZON CAPITAL SERVICES, INC	B002IXCE3S Post-it Pop-up Notes, 3x3 in, 5 Pads, America's #1 Favorite Sticky Notes, Assorted Colors, Clean Removal, Recyclable (3301-5AN)
1995	1PWC-GNYK-VCYL	5	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0CSDY3W5R Magnetic XY Coordinate Dry Erase Grid, 35" x 35" Inches, Dry Erase Graph Board, Magnetic Coordinate Plane for White Board, Teacher Math Classroom Must Haves, School Classroom Office Supplies
1995	1YQR-4GDF-6XQR	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07K65PKRS moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art
4615	191R-XVCT-R3N7	5	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0D9WLTXZN Wensdo Bulk Headphones 25 Pack for School Classroom Kids, Wholeslae Wired Durable Earphones Class Set for Students Children Toddler Teens Boys Girls and Adult (HY104,Black)
4615	1D1H-MQP1-KVQP	5	78.63	55725	AMAZON CAPITAL SERVICES, INC	B0B7WDC16C Walkie Talkies for Kids - Rechargeable 4 Pack: Walky Talky for Kids with Charger Battery - Walkie-Talkies Long Range Outdoor, Hiking, Camping Toys for 3-12 Year Old Girls Boys
4615	1DDM-6HDR-VQ9Q	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06XYJZL8X Joyshop Mens Halloween Witch Cosplay Robe Costume Adult Hooded Cloak Cape,Black,XXLarge
4615	1RPT-6M1Q-4XKH	5	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07Q1N7SP1 karlery Judge Colonial Wig Man Long Wave White Wig Washington Halloween Costume Cosplay Wig
1995	11DC-6TK9-3CHQ	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
1995	11HP-FK6Y-4W4X	6	70.26	55725	AMAZON CAPITAL SERVICES, INC	B0953J174Q Fidget Box for Girls Boys, FunKidz Mystery Sensory Fidget Pack Toys for Stress Relief Kids Party Favors Gift Classroom Prizes Travel Camping with Portable Case
1995	11TJ-F4VD-WLLQ	6	39.83	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK Brain Flakes 500 Piece Set, Ages 3+, Interlocking Plastic Disc Toy for Creative Building, Educational STEM Learning, Construction Block Play for Kids, Teens, Adults, Boys, and Girls
1995	146R-C6DW-T1XF	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08CNCNDW9 USB Charger Station,20-Port 100W/20A Multiple USB Charging Station,Multi Ports USB Charger Charging for
1995	14GK-RH7Q-FGGW	6	41.38	55725	AMAZON CAPITAL SERVICES, INC	B01F9XZQ1K Baomain Pneumatic Air Cylinder SC 32-200 32mm Bore 200mm Stroke Screwed Piston Rod Dual Action (1PCS)
1995	17L3-QCV6-D79Y	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0931QJMCH Comfy Package [1000 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks, Craft Sticks for ICES, Ice Cream, Waxing, Tongue Depressor Wood Sticks (Formerly Comfy Package)
1995	1C3H-H6F1-WDXP	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07QZWH11J Water Doodle Mat - Kids Painting Writing Doodle Toy Board - Color Doodle Drawing Mat Bring Magic Pens Educational Toys for Age 3 4 5 6 7 8 9 10 11 12 Year Old Girls Boys Age Toddler Gift (Pink)
1995	1GVM-WWQ3-VT7F	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSK531RY Xinafan 10 Pc 60622 Cleaning Card Compatible with Dymo LabelWriter 550 450 5XL 4XL Label Printer Cleaning Sheets Swipe, 3.375 x 2.125 Inch Card Reader POS Direct Thermal Swiper Cleaner
1995	1HN4-FDXV-XF3C	6	7.69	55725	AMAZON CAPITAL SERVICES, INC	B01HT871SO HiLetgo DC 3-5V MAX6675 Module + K Type Thermocouple Temperature Sensor Thermocouple Sensor Set M6 Screw for Arduino

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	1HQ4-C3V9-1197	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
1995	1NPJ-L9GR-1JDP	6	42.72	55725	AMAZON CAPITAL SERVICES, INC	B07D94BYN7 Amazon Basics Premium Colored Pencils 72 Count, Soft Core, Multicolor, Back to School Supplies (Pack of 1)
1995	1PWC-GNYK-TFMD	6	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
1995	1PWC-GNYK-VCYL	6	76.00	55725	AMAZON CAPITAL SERVICES, INC	B0D9R1GMNQ Geyer Instructional Products - 36" x 120" Large Graph Paper Roll, 1" Blue Grid, Ideal for School Classroom Graphing, Designing Blueprints and Floorplans, Tabletop Gaming and Custom Mapping
1995	1YQR-4GDF-6XQR	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2H23DC haraqi 500 Pcs 5mm LED Light Emitting Diode Assortment Kit,Low Voltage Diffused Diode for DIY PCB Circuit,Indicator Lights
4615	167J-NX1F-D67K	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B077RQWDTY GRACE KARIN Women's Black Corset Belt Corset Waist Cincher Belt Underbust Corset Black L
4615	191R-XVCT-R3N7	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0DF7SNTFH TOTD TDA Painters Tape 1 Inch Wide, 12 Pack Painters Tape for General Purpose Use, 1 Inch X 55 Yards X 12 Rolls, 660 Yards in Total
4615	1D1H-MQP1-KVQP	6	37.93	55725	AMAZON CAPITAL SERVICES, INC	B0C2VBNS9C Glossy Photo Paper For Printer 8.5 x 11" - (100 Sheets) - Works with Inkjet Printer, Easy to Use, Premium Picture Paper
4615	1RPT-6M1Q-4XKH	6	58.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q81STFC Easel Whiteboard - Magnetic Portable Dry Erase 36 x 24 Tripod Height Adjustable, 3' x 2' Flipchart Easel Stand White Board for Office or Teaching at Home [amp] Classroom (36x24 White)
8655	1JWX-Q1QJ-QCXW	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPFBC6X8 winthrop 240 Pcs Bulk Valentine's Day Temporary Tattoos for Kids, Individually Wrapped Safety Waterproof Tattoos, Best Choice for Classroom Gifts Bag Matching Game, 60 Different Watercolor Designs
1995	11DC-6TK9-3CHQ	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
1995	11HP-FK6Y-4W4X	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09J7YKK43 6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud/Silent Switch Countdown Timer Extensively Use in Break Time, Cooking,Gym, Meeting, Classroom
1995	11TJ-F4VD-WLLQ	7	25.88	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	146R-C6DW-T1XF	7	31.32	55725	AMAZON CAPITAL SERVICES, INC	B08NYFG9T7 LOONENG 1 Inch Loose Leaf Binder Rings, 100PCS Nickel Plated Steel Book Rings for Index Cards, Crafts, Reports, Flash
1995	14GK-RH7Q-FGGW	7	26.49	55725	AMAZON CAPITAL SERVICES, INC	B07G2GJQJZ 4pcs 0.315"(8mm) 12" Long Stainless Steel Hexagonal Hex Bar Rod Shaft
1995	17L3-QCV6-D79Y	7	47.88	55725	AMAZON CAPITAL SERVICES, INC	B0963H3SRC BDDC Table Covers for 6 Foot Tables, Black Washable and Wrinkle Resistant Stretch Tablecloths Rectangle 6ft for Events, Wedding, Banquets, Parties
1995	1C3H-H6F1-WDXP	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFR2Y5H7 Bravmate Wooden Activity Cube, 8-in-1 Wooden Montessori Learning Toys for 18 M+ Toddlers, One Year Old First Birthday Gift, Baby Toy Set with Bonus Sorting [amp] Stacking Board
1995	1HN4-FDXV-XF3C	7	9.89	55725	AMAZON CAPITAL SERVICES, INC	B01IV03AEI Baomain Manual Hand Lever Control Valve 4H310-10 G3/8" Air Inlet 5 Way 2 Position Pneumatic Solenoid Valve

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	1HQ4-C3V9-1197	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts
1995	1NPJ-L9GR-1JDP	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07HPB1XJ Ivory Soap, Original 3.17 oz Bars 10 each, Pack of 3 (30 Bars Total)
1995	1PWC-GNYK-TFMD	7	9.35	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1995	1YQR-4GDF-6XQR	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSFT8J2 taessv Monster Truck Toys - Friction Powered Toy Cars Push and Go Vehicles for Kids Best Christmas Birthday Party Gift for Boys Girls Aged 3 and Above 4-Pack
4615	1DDM-6HDR-VQ9Q	7	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07KNQWLKT Beautybatik Brown Women Cotton Boho Gypsy Long Maxi Victorian Renaissance Flare Skirt 1X
4615	1F9L-XL33-YP1L	7	28.58	55725	AMAZON CAPITAL SERVICES, INC	B0CCSW5BXL ATERET Police Line Do Not Cross Tape 3 Pack 3 inch x 1000 feet, Hazard Safety Tape, Construction Tape for Danger/Hazardous Area, Ideal Use for Halloween Decorations, Party, Work-Site
4615	1RPT-6M1Q-4XKH	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07X348M61 Frienda 4 Pairs Old Man Costume Glasses Gold Santa Eyeglasses Gold Square Round Glasses
1995	11DC-6TK9-3CHQ	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
1995	11HP-FK6Y-4W4X	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9Y4RSNT Elena Essex 1000 Piece Puzzle for Adults - Fig Tree Puzzles Puzzles for Adults Colorful Floral Bird Rainbow Gradient Puzzle Jigsaw Puzzle Size 20x28 inches
1995	11TJ-F4VD-WLLQ	8	22.70	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB Mattel Games Giant UNO Card Game for Kids, Adults [amp] Family Night with Oversized [amp] Features for 2 to 10 Players
1995	146R-C6DW-T1XF	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08W3NX5T9 Self Inking Rubber Stamp, Refillable Red Ink Preinstalled - (9/16" x 1-1/2") (Completed)
1995	14GK-RH7Q-FGGW	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTGGLXN Soldering Iron Kit, 60W Soldering Iron, 5 Soldering Iron Tips, 21-in-1 Adjustable Temperature, Solder Wire, Stand, Desoldering Pump, Soldering Welding Iron Kit for Electronics Hobby DIY 110V US Plug
1995	17L3-QCV6-D79Y	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09W1K4CS4 Red Heart Super Saver Jumbo White Yarn - 2 Pack of 396g/14oz - Acrylic - 4 Medium (Worsted) - 744 Yards - Knitting/Crochet
1995	1C3H-H6F1-WDXP	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY1T9FNH Montessori Wooden Beads Sequencing Toy Set, Stacking Blocks [amp] Lacing Beads [amp] Matching Shape Stacker for 2 3 4 5 Year Old STEM Preschool Learning Montessori Toys Gifts for Kids Boy Girl Toddler
1995	1HN4-FDXV-XF3C	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0718T23Z2 HiLetgo ESP-WROOM-32 ESP32 ESP-32S Development Board 2.4GHz Dual-Mode WiFi + Bluetooth Dual Cores Microcontroller
1995	1NPJ-L9GR-1JDP	8	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07HX37YBQ Sax Liquid Washable Watercolor Paints, 8 Ounces, Assorted Colors, Set of 10
1995	1PWC-GNYK-TFMD	8	2.12	55725	AMAZON CAPITAL SERVICES, INC	B01LZW65W1 U Brands Magnetic Dry Erase Board Felt Eraser, 2"x5"x1" , White, Lightweight Modern Design
1995	1YQR-4GDF-6XQR	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5J3N45 JOYIN 25 Pieces Pull Back Cars and Trucks Toy Vehicles Set for Toddlers, Girls and Boys Kids Play Set, Die-Cast Car Set, Kids Party Favors, Stocking Stuffers, Kids Presents Toys
4615	1D1H-MQP1-KVQP	8	74.82	55725	AMAZON CAPITAL SERVICES, INC	B0CDPJSFML Sikao Black Gel Pens Bulk, Black Pens Fine Point Smooth Writing Pens No Smudge, 0.7mm Gel Ink Pens, Retractable Pens, Rollerball Pens, Server Pens, Office Pens, Lapiceros (60 Pack Gel ink)
4615	1DDM-6HDR-VQ9Q	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08L5P4WMJ Gioberti Men's Formal Suit Vest Fit for Business or Casual Dress, Beige, X-Large

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
4615	1RPT-6M1Q-4XKH	8	7.98	55725	AMAZON CAPITAL SERVICES, INC	B092YWQCX5 4-Piece Multi-Function Electronic Timer, Learning Management, Suitable for Kitchen, Study, Work, Exercise Training, Outdoor Activities(not Including Battery).
1995	11DC-6TK9-3CHQ	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
1995	11HP-FK6Y-4W4X	9	141.96	55725	AMAZON CAPITAL SERVICES, INC	B0CH8X6XCK Plastic Storage Baskets With Bamboo Lid - Plastic Storage Containers Stackable Storage bins: Storage Baskets for Organizing Shelves Drawers Desktop Closet Playroom Classroom Office, 6 Pack
1995	11TJ-F4VD-WLLQ	9	41.81	55725	AMAZON CAPITAL SERVICES, INC	B07YSLDY5H Juboury 1054Pcs Building Toy Building Blocks Bars Different Shape Educational Construction Engineering Set 3D Puzzle, Interlocking Creative Connecting Kit, Great STEM Toy for Both Boys and Girls
1995	146R-C6DW-T1XF	9	40.92	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F Amazon Basics Quart Food Storage Bags, Stand [amp] Fill, 150 Count
1995	14GK-RH7Q-FGGW	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07PQPPBNS Homswitch 50mm/1.97inch Smooth Square Bamboo Wooden Block Sticks for DIY Crafts Carving Wood Model Building Pack of 10
1995	17L3-QCV6-D79Y	9	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0B2D6NB4W TAPEBEAR Eco-Friendly Kraft Paper Tape, Biodegradable Kraft Paper Tape, Recyclable Writable Packing Tape, Non-Coated Surface for Masking, Sealing, 2inch x 60yards, 6Rolls
1995	1C3H-H6F1-WDXP	9	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0CG8GJ6PJ OUTREE Stepping Stones for Kids, 6 Pcs Balance Training and Sensory Coordination Turtle Stepping Stones for Obstacle Course,Non-Slip Bottom Balance Stones for Indoor or Outdoor Play
1995	1HN4-FDXV-XF3C	9	31.99	55725	AMAZON CAPITAL SERVICES, INC	B074WMHLQ4 REXQualis Super Starter Kit Based on Arduino UNO R3 with Tutorial and Controller Board Compatible with Arduino IDE
1995	1NPJ-L9GR-1JDP	9	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07YFBRZ3J Friendship Bracelet String 50 Skeins Rainbow Color Embroidery Floss Cross Stitch Embroidery Thread Cotton Floss Bracelet Yarn, Craft Floss
1995	1PWC-GNYK-TFMD	9	8.34	55725	AMAZON CAPITAL SERVICES, INC	B01N5VFUE1 Avery Filing Ultra Tabs, 3" x 1.5", 2-Side Writable, White, 24 Repositionable File Tabs (74776)
1995	1YQR-4GDF-6XQR	9	38.80	55725	AMAZON CAPITAL SERVICES, INC	B0833P2R1T CR2032 Lithium Battery 3 Volt Coin Button Cell 200 Pack
4615	1DDM-6HDR-VQ9Q	9	42.99	55725	AMAZON CAPITAL SERVICES, INC	B093BWM352 Renaissance Costume Women Peasant Dress Chemise Halloween Costumes for Womens Nightgown Dress Up Retro Gown Purple L
4615	1F9L-XL33-YP1L	9	479.70	55725	AMAZON CAPITAL SERVICES, INC	B0CFQVHG NX SGBETTER 8 Pack Adult Police Hat Policeman Officer Hat Cop Hat for Men Women Halloween Police Theme Party Costume Accessories (Black)
4615	1RPT-6M1Q-4XKH	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBRG24CT Mens Vintage Tailcoat Steampunk Jacket Gothic Costume for Halloween Cosplay Medieval Victorian Frock Coat Long Uniform (M, Black)
1995	11DC-6TK9-3CHQ	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, 56 pcs Silicone Ice Cubes Tray Maker with Spill-Resistant Removable Lid, Easy Release [amp] Pop out, LFGB and BPA Free, Stackable Flexible, for Baby Food, Cocktail, Coffee
1995	11HP-FK6Y-4W4X	10	55.83	55725	AMAZON CAPITAL SERVICES, INC	B0CHX5BNKD 15Inch Portable Sensory Bin Play Tray with Lid, Fill with Water, Sand, Beads and More (Green)
1995	11TJ-F4VD-WLLQ	10	67.73	55725	AMAZON CAPITAL SERVICES, INC	B08CRCRPCJ Docking Station USB C to Dual HDMI Adapter, MOKiN USB C Hub Dual HDMI Monitors for Windows,USB C Adapter with Dual HDMI,3 USB Port,PD Compatible for Dell XPS 13/15, Lenovo Yoga,etc
1995	146R-C6DW-T1XF	10	16.94	55725	AMAZON CAPITAL SERVICES, INC	B09J3SQP3W Ufmarine Extra Large Binder Clips 2 Inch, (72 Pcs) Big Paper Clamps for Office

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	14GK-RH7Q-FGGW	10	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07QPGJ9PK Comfy Cervical Pillow, Cooling Orthopedic Memory Foam Pillow for Side Back Stomach Sleeper - Sleeping Gusseted Bed Pillows, Gel Layer Provides Coolness, Removable Washable Soft Cover
1995	17L3-QCV6-D79Y	10	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0BD81J2T3 [400PCS] Colorful Wooden Beads, 16mm Large Round Paint Natural Wood Beads Loose Beads Wooden Spacer Beads Bulk for DIY Crafts Home Party Festival Decoration
1995	1C3H-H6F1-WDXP	10	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMYQNMYW B. toys Balance Beam for Kids Interlocking Balancing Beams 5 Sensory Pads [amp] 8 Beams Active Play for Toddlers, Kids 3 Years + Balance [amp] Build Set
1995	1HN4-FDXV-XF3C	10	25.88	55725	AMAZON CAPITAL SERVICES, INC	B07K23GZB9 Heated Butt Pad USB,USB Heating Pad for Coat, USB Electric Cloth Heater, USB Toy Heater,Small Heating Mini USB,Mini
1995	1NPJ-L9GR-1JDP	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08D4MT4WQ Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Clear, Packing and Moving Supplies, 1.88" x 22.2 yds, 4.6 x 2.2 x 2.6 inches, 6 Count (Pack of 1) with Dispensers
1995	1PWC-GNYK-TFMD	10	8.98	55725	AMAZON CAPITAL SERVICES, INC	B075WQPKNK Dual Brush Marker Pens for Coloring Books, Tanmit Fine Tip Coloring Marker [amp] Brush Pen Set for Journaling Note Taking Writing Planning Art Project
1995	1YQR-4GDF-6XQR	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD DOQAUS Ice Cube Trays 4 Pack, 56 pcs Silicone Ice Cubes Tray Maker with Spill-Resistant Removable Lid, Easy Release [amp] Pop out, LFGB and BPA Free, Stackable Flexible, for Baby Food, Cocktail, Coffee
4615	167J-NX1F-D67K	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09HQPK3L Aniler Men's and Women's Spandex Open Face Full Body Zentai Costume Bodysuit (X-Large, Nude)
4615	1D1H-MQP1-KVQP	10	76.66	55725	AMAZON CAPITAL SERVICES, INC	B0CH3HLXQQ 8 Pack Black Tablecloth 60 x 102 Inch Polyester Table Cloth for 6 Foot Rectangle Tables, Wrinkle Resistant Washable Decorative Fabric Table Covers for Wedding Party Banquet Buffet and Camping
4615	1RPT-6M1Q-4XKH	10	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBRKSFWQ Mens Vintage Tailcoat Steampunk Jacket Gothic Costume for Halloween Cosplay Medieval Victorian Frock Coat Long Uniform (M, Blue)
1995	11DC-6TK9-3CHQ	11	18.36	55725	AMAZON CAPITAL SERVICES, INC	B08X5ZDFYG Makedo Scru Combo 160 SCRU and SCRU+ Combination Kit Top-up STEM and STEAM Educational Toys for Kids Perfect for at Home Play + Classroom Learning 160 Piece Mix for Boys and Girls Age 4+
1995	11HP-FK6Y-4W4X	11	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0CK56NH4W Blue Marble National Geographic Moon Sand - 24 Lb. Bulk Play Sand Kit with 6 Castle Molds (Natural) - A Fun No Mess Sensory Activity, Kids Fake Sand Play Set, Sensory Bin Filler
1995	11TJ-F4VD-WLLQ	11	8.96	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1 500 Pieces Clear Labels Label Protector Clear Stickers Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers(Rectangle,3.14 x 1.18 Inch)
1995	146R-C6DW-T1XF	11	18.54	55725	AMAZON CAPITAL SERVICES, INC	B0C549MG62 Mead Envelopes, Self Seal, Self Adhesive Closure, #6-3/4 Small Envelopes, Self Seal, Security Printed Lining for
1995	14GK-RH7Q-FGGW	11	8.44	55725	AMAZON CAPITAL SERVICES, INC	B07R5HHV8S TORRAMI Fuzzy Brush Seal Weatherstripping for Window and Door 11/32 inch x 11/32 inch x 16 ft, Self-Adhesive Felt Insulation Sealing Strip Wind Dust Draft Insect Proof, White
1995	17L3-QCV6-D79Y	11	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKYDRBN2 JoyCat Clipboard with Storage, Wood and Metal Clipboards Holder Small White Board Organizer for Classroom Office (Assembly Required) (1)
1995	191V-X6TT-4DQN	11	18.36	55725	AMAZON CAPITAL SERVICES, INC	B08X5ZDFYG Makedo Scru Combo 160 SCRU and SCRU+ Combination Kit Top-up STEM and STEAM Educational Toys for Kids Perfect for at Home Play + Classroom Learning 160 Piece Mix for Boys and Girls Age 4+

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	1C3H-H6F1-WDXP	11	89.79	55725	AMAZON CAPITAL SERVICES, INC	B0CSFDX9HM Zhenx Spinning Chair for Kids, Autism Kids Swivel Chair, Kids Sensory Chair, Spinning Chair for Autistic Kids [amp] ADHD Children, Sit and Spin Training Body Coordination (Blue)
1995	1HN4-FDXV-XF3C	11	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07Y6MJMKH uxcell Synchronous Motor AC 100-127V 4-5RPM 50-60Hz CCW/CW 4W D Shaft
1995	1NPJ-L9GR-1JDP	11	80.91	55725	AMAZON CAPITAL SERVICES, INC	B08QB1V8QH Crayola Colors of the World Bulk Colored Pencil Set - 6 Packs (24ct), Skin Tone Kids Colored Pencils for Kids, School Supplies
1995	1PWC-GNYK-TFMD	11	7.49	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P Taco Cat Goat Cheese Pizza
4615	167J-NX1F-D67K	11	14.70	55725	AMAZON CAPITAL SERVICES, INC	B09NBSTM96 Victorian Lace Collar Jabot Cuffs Pirate Colonial Fake Sleeve Steampunk Accessories for Medieval Prince Retro Men's Costume (Black)
4615	1D1H-MQP1-KVQP	11	64.86	55725	AMAZON CAPITAL SERVICES, INC	B0CNJWVLQJ WeLiu Pocket Notebook Bulk 3x5 Inch, 42 Packs Mini Top Bound Spiral Notepad, Memo Pads 6 Colored 60Sheets/120Pages (80GSM), Small Notepads for Listing, Planning, Note Taking
4615	1RPT-6M1Q-4XKH	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBRN2W77 Mens Vintage Tailcoat Steampunk Jacket Gothic Costume for Halloween Cosplay Medieval Victorian Frock Coat Long Uniform (L, Black)
1995	11DC-6TK9-3CHQ	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
1995	11HP-FK6Y-4W4X	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM6C7GJ3 Elena Essex 1000 Piece Puzzle for Adults - Tropical Bliss Puzzles Puzzles for Adults 1000 Pieces Colorful Fruit Floral Puzzle Size 20x28inches
1995	11TJ-F4VD-WLLQ	12	57.78	55725	AMAZON CAPITAL SERVICES, INC	B09XM6MPTV Thermal Binding Machine 500 Sheets Capacity Book Binding Material 110V Binding Machine A3(Short Edge)/A4/A5 Document Heat Binder
1995	146R-C6DW-T1XF	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW1ZYZ7S CasaZenith Foot Rest, Six Heights Adjustable Foot Rest for Under Desk at Work, Ergonomic Foot Stool for Under Office
1995	14GK-RH7Q-FGGW	12	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07TFZS73D UCEC Fishing Hooks, 100pcs EWG Offset Worm Hooks Bass Hooks Wide Gap 2X Strong Senko Bait Texas Rig Jig Fish Hooks for Bass Trout Saltwater Freshwater Size:#1 1/0 2/0 3/0 4/0 5/0
1995	17L3-QCV6-D79Y	12	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CY4QK79L KMUYSL 200 Count Washable Markers Bulk, Markers in 10 Assorted Colors - Broad Line Conical Tip Coloring Markers for Kids, School Art Supplies [amp] Back to School Supplies, Classroom Must Haves
1995	1C3H-H6F1-WDXP	12	1,199.76	55725	AMAZON CAPITAL SERVICES, INC	B0CYBZBS35 3 in 1 Easel for Kids with Wood Tray Double Sided Kids Easel with Paper Roll,Magnetic Chalkboard [amp] White Board Height Adjustable Painting Standing Easel for Toddlers Childrens 2+ (Black)
1995	1DK1-MXKH-9HK9	12	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW1ZYZ7S CasaZenith Foot Rest, Six Heights Adjustable Foot Rest for Under Desk at Work, Ergonomic Foot Stool for Under Office
1995	1HN4-FDXV-XF3C	12	8.97	55725	AMAZON CAPITAL SERVICES, INC	B082PZG1RZ 0.4MM MK8 Ender 3 Nozzles 25 pcs 3D Printer Brass Nozzles Extruder for Makerbot Creality CR-10 with 5 Needles and Metal
1995	1NPJ-L9GR-1JDP	12	8.44	55725	AMAZON CAPITAL SERVICES, INC	B093X4M4QF Amazon Basics Heavy Duty Aluminum Foil, 125 Sq Ft (Pack of 1)
1995	1PWC-GNYK-TFMD	12	12.31	55725	AMAZON CAPITAL SERVICES, INC	B079JHHYGT Paper Junkie A6 Notebook Bulk - 4x6 Brown Kraft Paper Lined Journals for Kids, Coworkers, Office School Supplies (80 Lined Page, 4 x 5.75 in) - 6 Happy Designs (Pack of 12)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	1YQR-4GDF-6XQR	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGY2VR monochef 2pcs Copper Tape with Double-Sided Conductive Copper Foil Tape Self Adhesive EMI Shielding Stained Glass Supplies Soldering Electrical Repairs Paper Circuits Grounding, 1/4inch
4615	1D1H-MQP1-KVQP	12	147.32	55725	AMAZON CAPITAL SERVICES, INC	B0CZ8FBK7J LIFTATAPA LED Strobe Light, 360 Degree Disco Party Rotating Lamp DJ Flashing Stage Lights, Emergency Police Car Beacon Siren Strobe Light with Switch Control for DJ Show Bar (Blue)
4615	1DDM-6HDR-VQ9Q	12	34.98	55725	AMAZON CAPITAL SERVICES, INC	B09PD9WJW2 Renaissance Costume for Women Medieval Chemise Dress Steampunk Peasant Tops Irish Under Dress Navy-3XL Deep Blue
4615	1RPT-6M1Q-4XKH	12	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBS323J6 Mens Vintage Tailcoat Steampunk Jacket Gothic Costume for Halloween Cosplay Medieval Victorian Frock Coat Long Uniform (L, Red)
1995	11DC-6TK9-3CHQ	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
1995	11HP-FK6Y-4W4X	13	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0CPCY7G7V Cross [amp] Glory - Botanical Brushstrokes: A Cacti Tapestry - 1000 Piece Jigsaw Puzzle Plant Jigsaw Puzzle Artistic Challenge with Vibrant Satin Finish
1995	11TJ-F4VD-WLLQ	13	8.96	55725	AMAZON CAPITAL SERVICES, INC	B0B74S6P6V Acrylic Pen Holder 4 Compartments Clear Pencil Holder Organizer Makeup Brush Holder
1995	14GK-RH7Q-FGGW	13	19.58	55725	AMAZON CAPITAL SERVICES, INC	B07WSBH2Y5 Yotache PU Fabric Leather 1 Yard 54" x 36", 1.25mm Thick Faux Synthetic Leather Material Sheets for Upholstery Crafts, DIY Sewings, Sofa, Handbag, Hair Bows Decorations, Black
1995	1C3H-H6F1-WDXP	13	41.88	55725	AMAZON CAPITAL SERVICES, INC	B0D17PMTBJ Meiikun Small Clipboard with Storage, A5 Clipboards with Pen Holder, Mini Plastic Clipboard with Low Profile Clip for Classroom, School, Office Supplies (Blue)
1995	1NJW-KFPQ-QGFN	13	24.41	55725	AMAZON CAPITAL SERVICES, INC	B08LDBLDSV Power Supply Adapter DC 12V 20A 250W Transformer Switch AC 110V / 220V to DC 12V 20amp Switching Converter LED Driver for LED
1995	1NPJ-L9GR-1JDP	13	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLJVC22H Buecs Permanent Markers, 60 Count Ultra Fine Point Black Permanent Markers, Works on paper, Plastic, Stone, Glass, Metal
1995	1PWC-GNYK-TFMD	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4 Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making White
1995	1YQR-4GDF-6XQR	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCXS2B4W SevenQ Toy Cars for Kids, 24Pcs Race Cars Pull Back Cars Playsets with Storage Bags,Party Favors Kids Prizes Fillers Bulk Gifts for Boys and Girls Car Game Treasure Chest
4615	1D1H-MQP1-KVQP	13	52.10	55725	AMAZON CAPITAL SERVICES, INC	B0D31CDZLW 8 Pack Black Round Tablecloth 90 Inch Black Table Cloth Stain and Wrinkle Resistant Round Black Tablecloths Reusable and Washable Polyester Fabric Table Covers for Buffet Wedding Party and Banquet
4615	1DDM-6HDR-VQ9Q	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09YCP9M35 GRACE KARIN Corset Belt for Women Dress Elastic Stretch Corset Waist Cincher Belts Coffee XL
4615	1RPT-6M1Q-4XKH	13	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0BV5WHG CZ JEMYGINS Black Mens Suspender with 3 Strong Clips Adjustable Braces(2)
1995	11HP-FK6Y-4W4X	14	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0CPD1YTZT Cross [amp] Glory - Petal Promenade: Springtime in Paris - 1000 Piece Jigsaw Puzzle for Adults Vibrant Spring Colors Satin Finish 20"x 27"
1995	11TJ-F4VD-WLLQ	14	149.39	55725	AMAZON CAPITAL SERVICES, INC	B0BTMPSVG7 Evelots Magazine File Holder - Set of 24 Black - Office Desk Organizer - Sturdy Cardboard - New Upgraded Double Front Panel for More Stability - Full 4 Inch Wide - Easy Assemble

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	14GK-RH7Q-FGGW	14	7.91	55725	AMAZON CAPITAL SERVICES, INC	B087PF68QP UCEC Fishing Hooks Treble Hooks Kit for Saltwater Freshwater, High Carbon Steel Hooks Strong Sharp Round Bend for Catfish Trout Hard Baits Lures Fishing, Size 2# 4# 6# 8# 10#, 50pcs/Box
1995	1HN4-FDXV-XF3C	14	6.98	55725	AMAZON CAPITAL SERVICES, INC	B095YFJ69T AEDIKO 4pcs DC 12V Relay Module 1 Channel Relay Board with Optocoupler Isolation Support High or Low Level
1995	1NPJ-L9GR-1JDP	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMYRV4DZ Bulk Wrapped Crayons Box of 52 (White) for Crafting, Parties, Kids - Paper Wrapped - Safety Tested Compliant with ASTM D-4236
1995	1NRD-LFCM-MQJ7	14	6.24	55725	AMAZON CAPITAL SERVICES, INC	B07MZKXTTB Post-it Pastel Color Tabs, Gradient Blue, Pink, Clear, 36 Tabs/Pack
1995	1PD9-99VJ-6TGY	14	-6.24	55725	AMAZON CAPITAL SERVICES, INC	B07MZKXTTB Post-it Pastel Color Tabs, Gradient Blue, Pink, Clear, 36 Tabs/Pack
4615	1D1H-MQP1-KVQP	14	88.47	55725	AMAZON CAPITAL SERVICES, INC	B0D45GNJS5 10 Pack IP66 Waterproof 36W LED Black Light Bar, Blacklight Flood Light with Plug [amp] Switch [amp] 5ft Power Cord, Each Light Up 21x21ft Area, for Glow Fluorescent Party Bedroom Game Room Body Paint Stage
4615	1DDM-6HDR-VQ9Q	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B424XN9J Newcotte 2 Pcs Colonial Lace Jabot Cuffs Set Pirate Costume Accessory for Women Men Victorian Colonial Costume(White)
4615	1RPT-6M1Q-4XKH	14	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNKWX9F Poster Board, White Poster Paper 22x28, White Poster Board, Poster Board Bulk, Large Poster Board, School Supplies, (100 Pack)
1995	11HP-FK6Y-4W4X	15	19.48	55725	AMAZON CAPITAL SERVICES, INC	B0CRGCV8JJ SHARPIE S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens (0.7Mm), Green Barrel, Black Ink, 4 Count
1995	11TJ-F4VD-WLLQ	15	41.82	55725	AMAZON CAPITAL SERVICES, INC	B0C399F165 ALKISTA 48 Pcs Tetra Tower Balance Stacking Blocks Game, Board Games for 2 Players+ Family Games, Parties, Travel, Kids [amp] Adults Team Building Blocks Toy
1995	13G9-NXWL-3GDH	15	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08M1PLCQZ FabricLA Cotton Spandex Jersey Fabric by The Yard - 10 oz 4-Way Stretch Spandex [amp] Cotton Fabric, 60" Wide Perfect for Skirts, Tops, T-Shirts Lt. Denim Sold in 1 Yard
1995	1HN4-FDXV-XF3C	15	6.90	55725	AMAZON CAPITAL SERVICES, INC	B096P5K9W1 Stemedu 5PCS SFM-27 DC 3-24V Alarm Siren Electronic Piezo Active Buzzer, 95dB High Decibel Continuous Beep Speaker for
1995	1NPJ-L9GR-1JDP	15	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CNQQ6F2D Artecho 50pcs Soft Pastels, 48 Colors Including 4 Fluorescent Colors, Extra Free Black [amp] White, Square Chalk for Drawing, Blending, Layering, Shading, Pastels Art Supplies
1995	1PWC-GNYK-TFMD	15	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3 Mattel Games UNO Card Game in a Collectible Storage Tin for Kids, Adults, Families, Parties [amp] Travel, 2 to 10 Players (Amazon Exclusive)
4615	1DDM-6HDR-VQ9Q	15	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF8YWKF9 Century Star Renaissance Costume Men's Pirate Pants Medieval Pants Ren Faire Costumes Viking Steampunk Gothic Halloween Cosplay Trousers with Drawstrings Ankle Banded Pants Cotton Grey XX-Large
4615	1RPT-6M1Q-4XKH	15	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0D7JG4VLD Rotating Pomodoro Timer 5, 25, 10 50 Minutes Preset, Desk Productivity Timer w/Gravity Sensor, ADHD Tool Cube Timer, Vibration/High/Low Volume/Custom Modes, for Work, Study, Back to School, Kitchen
1995	11HP-FK6Y-4W4X	16	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0CSN5KR63 Sand Timer 6 Colors Hourglass 1/3/5/10/15/30 Minutes Sandglass Timer Sand Clock for Kids Games Classroom Kitchen Home Office Decoration and Toothbrush Timer (Pack of 6)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	11TJ-F4VD-WLLQ	16	15.33	55725	AMAZON CAPITAL SERVICES, INC	B0D257NDGF BENECREAT 150Pcs 11.2inch Hot Melt Resin Strips, 2mm Wide White Thermal Glue Strips for Book Binding Repair Hot Melt Binding Machine, 1mm Thick
1995	14GK-RH7Q-FGGW	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08NTW3SVM Roots Circle 100% Pure Corn Starch [17.63oz Airtight Container All Natural Thickener for Soups, Stews, Gravy, Baking Pies, Puddings [amp] Cakes Gluten-Free, Non-GMO, Vegan, Kosher, Food-Grade
1995	1HN4-FDXV-XF3C	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7QW7KHR DIANN 5pcs 12V 40W Heater Cartridge 1m Cartridge Heater for 3D Printer Creality Ender 3, CR-10 Series, Prusa i3
1995	1NPJ-L9GR-1JDP	16	47.94	55725	AMAZON CAPITAL SERVICES, INC	B0D87SSL2S PATIKIL Black Colored Pencils Set,12 Pcs Oil Color Pencils Wooden Coloring Drawing Pencil for Artists Art Painting
1995	1PWC-GNYK-TFMD	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RXR7MX3 HESTYA 60g Star Confetti Glitter Table Confetti Metallic Foil Stars for Party Wedding Festival Decorations(Holographic Silver,10mm and 6mm)
4615	1DDM-6HDR-VQ9Q	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF8Z267H Century Star Renaissance Costume Men's Pirate Pants Medieval Pants Ren Faire Costumes Viking Steampunk Gothic Halloween Cosplay Trousers with Drawstrings Ankle Banded Pants Cotton Black Medium
4615	1RPT-6M1Q-4XKH	16	115.98	55725	AMAZON CAPITAL SERVICES, INC	B0DGG8RQX6 Podium Stand, Lecterns [amp] Podiums, Portable Podium, Acrylic Adjustable Angles with Metal Base, Podium for Church, Weddings, Classroom, Speech, 16" L x 12" W x 42.5" H, Black
1995	11HP-FK6Y-4W4X	17	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ126TBM 960Pcs/80 Boxs Colored Pencils Bulk Mini Drawing Pencils Set for Kids, 3.5Inch Portable Short Fat Per Set 12 Different Color Pencils with Sharpener Eraser Coloring Pencils for Classroom School Drawing
1995	14GK-RH7Q-FGGW	17	6.48	55725	AMAZON CAPITAL SERVICES, INC	B08SPSRJL4 EZ-FLO 3/16 Inch ID (5/16 Inch OD) PVC Clear Vinyl Tubing, 20 Foot Length, 98562
1995	1HN4-FDXV-XF3C	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1C1P187 JESSINIE 2Pcs YF-S201C DC3.5-24V G1/2" Transparent Flow Sensor Turbine Flowmeter Water Flow Sensor Transparent Water Flow Meter
1995	1NRD-LFCM-MQJ7	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VK9GLFL Toyland 9" (23cm) Rainbow Colour Worry Monster Plush Soft Toy - Loves Eating Your Worries
4615	1DDM-6HDR-VQ9Q	17	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF9PK8GG Century Star Renaissance Costume Men's Pirate Pants Medieval Pants Ren Faire Costumes Viking Steampunk Gothic Halloween Cosplay Trousers with Drawstrings Ankle Banded Pants Cotton Black Large
1995	11HP-FK6Y-4W4X	18	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0D2PXXY8C Dynta Composition Notebooks Bulk, 40 Packs 3.25 x 4.5 inch Mini Pocket Notebooks Narrow Ruled, 10 Assorted Colors Notebooks for School Office Home College (60 Sheets/120 Pages)
1995	14GK-RH7Q-FGGW	18	16.46	55725	AMAZON CAPITAL SERVICES, INC	B08YDYV6YG QWORK Spout Funnel with 14-9/16" Long Flexible Hose and Strainer, Steel Universal Priming Funnel for All Oils,Diesel Fuel and Other Liquids
1995	1HN4-FDXV-XF3C	18	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1VDPKW2 ALLECIN Solderless Electronics Breadboard Jumper Wires Kit 400 830 Tie Point Breadboard 14Values Solid Jumper Wire
1995	1PWC-GNYK-TFMD	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B086S6CRB8 Round Sequins Multi-Color Confetti Throwing Confetti 20mm/0.8in Metallic Foil Confetti Circles Confetti Table Confetti for Birthday Party Wedding Anniversary Baby Bridal Shower, 30g/10z
4615	1DDM-6HDR-VQ9Q	18	18.69	55725	AMAZON CAPITAL SERVICES, INC	B0BN6CGVCQ MOSTORY Handmade Woodland Fairy Crown Elf Forest Headpiece Medieval Leaf Circlet for Men Prince Adult God Cosplay Renaissance Halloween Wedding Gold Green
1995	11HP-FK6Y-4W4X	19	89.37	55725	AMAZON CAPITAL SERVICES, INC	B0D467W46G Puffs Ultra Soft Facial Tissues, 18 Cubes, 56 Facial Tissues Per Box

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	14GK-RH7Q-FGGW	19	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0925V1CFK Easycargo 4pcs 50mm Heatsink 50x25x10mm + pre Applied 8810 Thermal Conductive Tape, Cooling Aluminum Heatsink for Cooling Raspberry Pi, M.2 SSD NVMe mSATA Mini-SATA (4pcs 50mmx25mmx10mm)
1995	17LR-17GT-H4WL	19	27.36	55725	AMAZON CAPITAL SERVICES, INC	B0C8V88Z9D Arduino UNO R4 WiFi [ABX00087] - Renesas RA4M1 / ESP32-S3 - Wi-Fi, Bluetooth, USB-C, CAN, DAC, OP AMP, Qwiic
1995	1PWC-GNYK-TFMD	19	23.39	55725	AMAZON CAPITAL SERVICES, INC	B087FWX5LK Squishy Stress Balls for Kids Adults: 18 Pack Stretchy Fidget Ball for Anxiety Stress Relief, Hand Therapy Sensory Squishy Ball, Party Favors Classroom Prizes, Easter Gifts for Kids
4615	1DDM-6HDR-VQ9Q	19	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQR4JQLL JIEFULL Men's Pirate Shorts- Renaissance Costume Trousers- Medieval Retro Pants -Viking Shorts(Black,XL)
1995	11HP-FK6Y-4W4X	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D476HWFN SplashNSpray Drawing Tablet, 2pack LCD Writing Tablet for Kids, Colorful Toddler Doodle Board, Erasable Reusable Electronic Drawing Pads, Educational and Learning Toy for 3+ Years Old Kids 8.5inch
1995	14GK-RH7Q-FGGW	20	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0936M3WPK 60pcs Small Magnets, Round for Refrigerator , Cylinder, Fridge , Office , Whiteboard , Durable Little Miniature Tiny Mini for Crafts
1995	1HN4-FDXV-XF3C	20	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0CD7P3S8Q DARKROCK 3-Pack 120mm Black Computer Case Fans High Performance Cooling Low Noise 3-Pin 1200 RPM Hydraulic Bearing Quiet
1995	1PWC-GNYK-TFMD	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Bulk 42-Pack of 1-Ounce Cans, Easter Basket Stuffers for Girls [amp] Boys, Party Favors, Kids Arts [amp] Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)
4615	1DDM-6HDR-VQ9Q	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW8LVGYQ Irtys Men's Renaissance Victorian Medieval Pirate Shirt Lace Up Colonial Steampunk Costume Tops Waist Belt Set(Black M)
1995	14GK-RH7Q-FGGW	21	14.99	55725	AMAZON CAPITAL SERVICES, INC	B094D1QSLB 24" x12"x1" (Thick) Ceramic Fiber Blanket Fireproof Insulation Baffle Rated to 2400F, High-Temperature Resistance for Oven Stoves, Kilns, Forges
1995	179R-CVFQ-TWGQ	21	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLG6PMSF 1500 Piece Rotating Puzzle Board with Drawers and Cover, 28"x37" Portable Wooden Jigsaw Puzzle Table for Adults Portable, Lazy Susan Spinning Puzzle Boards Birthday Gift for mom
1995	1HN4-FDXV-XF3C	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ3XK1RH ALLECIN 5MM LED Diode Light Assortment Kit 5 Color Low Voltage Circuit Emitting Diodes Bulb Lamp Set for Christmas Lights
1995	1PWC-GNYK-TFMD	21	11.10	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens (0.7Mm), Pearl White Body, Black Ink Gel Pen, 12 Count
4615	1DDM-6HDR-VQ9Q	21	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY2K7DG3 Mens Pirate Linen Pants Medieval Viking Navigator Costume Trousers Renaissance Lace Up Cosplay Pants
1995	11HP-FK6Y-4W4X	22	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLKBBWCS 100 Pack Spiky Sensory Finger Rings, Acupressure Rings Spiky Sensory Finger Rings for Adults, Silent Stress Reducer and Massager Fidget Ring for Anxiety for Men, Women(Vivid Colors)
1995	14GK-RH7Q-FGGW	22	18.99	55725	AMAZON CAPITAL SERVICES, INC	B096MPVNJ1 CertBuy 2 Pack 2 Inch V Groove Wheel Pulley, 304 Stainless Steel Silent Pulley Block, Heavy Duty Castor Wheels Sliding Gate Rollers Pressure Bearing Pulley, Loading 880lb for Handling and Moving
1995	1HN4-FDXV-XF3C	22	3.79	55725	AMAZON CAPITAL SERVICES, INC	B0D9VT2FMF 2 Pack 9V Battery Clip 9 V Battery Connector with 2.1mm X 5.5mm Male DC Plug for Arduino Electronics, Student Experiment,

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	1PWC-GNYK-TFMD	22	5.84	55725	AMAZON CAPITAL SERVICES, INC	B08D3VSRFV Mr. Pen- Spiky Sensory Rings, 10 Pack, Stress Relief Fidget Sensory Toys, Fidget Rings, Fidget Ring for Anxiety, Stress Relief Rings, Massager for Fidget ADHD Autism, Silent Stress Reducer Ring
4615	1DDM-6HDR-VQ9Q	22	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C77Z2RTZ TRIWORKS Corset Belt for Women, Lace Up Elastic Waist Belt,Tied Waspie Corset Belts for Women, E-White, Fit Waist 27"-30"
1995	14GK-RH7Q-FGGW	23	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0995PS7BG SF Micro Split Shot Lead Combo Removable Fly Fishing Lead Ice Fishing Pure Lead Sinkers Weights Fishing Tackle(112Pcs/4 Size/1 Box)
1995	17LR-17GT-H4WL	23	42.90	55725	AMAZON CAPITAL SERVICES, INC	B0DKFMWFMT for Nidec 00H220H022 Micro Brushless Motor Suction Water Pump DC 12V PWM
1995	1NRD-LFCM-MQJ7	23	9.58	55725	AMAZON CAPITAL SERVICES, INC	B08F7R89YB 44 Pcs Mixed Color Marble Mesh Fidget Toy Stress Relieve Toy, Focus Enhance, Relieves Stress and Increase Focus for Adults and Children, ADHD ADD OCD Autism
1995	1PD9-99VJ-6TGY	23	-9.58	55725	AMAZON CAPITAL SERVICES, INC	B08F7R89YB 44 Pcs Mixed Color Marble Mesh Fidget Toy Stress Relieve Toy, Focus Enhance, Relieves Stress and Increase Focus for Adults and Children, ADHD ADD OCD Autism
4615	167J-NX1F-D67K	23	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7KC9QD3 TRIWORKS Corset Belt for Women, Lace Up Elastic Waist Belt,Tied Waspie Corset Belts for Women, E-White, Fit Waist 30"-33"
1995	14GK-RH7Q-FGGW	24	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09YLRVL3M LMS Heat Resistant Silicone Sponge Foam Rubber Sheet, Texture, High Temp Press, Red 11.8 x11.8 inch 1.5mm Thickness (1)
1995	1NRD-LFCM-MQJ7	24	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08FJ9WSYS TOY Life Bean Bags Toss Game, Cornhole, Outdoor Toys for Kids Ages 4-8, Corn Hole, Cornhole Set, Sports [amp] Outdoor Play Toys, Outside Toys for Kids Ages 4-8, Outdoor Activities for Kids, Backyard Toys
1995	1PD9-99VJ-6TGY	24	-29.97	55725	AMAZON CAPITAL SERVICES, INC	B08FJ9WSYS TOY Life Bean Bags Toss Game, Cornhole, Outdoor Toys for Kids Ages 4-8, Corn Hole, Cornhole Set, Sports [amp] Outdoor Play Toys, Outside Toys for Kids Ages 4-8, Outdoor Activities for Kids, Backyard Toys
4615	1DDM-6HDR-VQ9Q	24	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0CKT5CPG5 ZEROYAA Men's Medieval Vintage Long Sleeve Lace Up Shirt Renaissance Costume for Halloween Viking Pirate Cosplay ZHCL60-Beige Small
1995	14GK-RH7Q-FGGW	25	3.98	55725	AMAZON CAPITAL SERVICES, INC	B0B61R1C73 DaTpuik 25PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 12 Inch Unfinished Bamboo Sticks - for Crafts and DIYers
1995	1PWC-GNYK-TFMD	25	29.48	55725	AMAZON CAPITAL SERVICES, INC	B08GS9T78W Pipishell 3 Tier Mesh Utility Cart, Rolling Metal Organization Cart with Handle and Lockable Wheels, Multifunctional Storage Shelves for Kitchen Living Room Office White
4615	1DDM-6HDR-VQ9Q	25	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0CKT5GFPL ZEROYAA Men's Medieval Vintage Long Sleeve Lace Up Shirt Renaissance Costume for Halloween Viking Pirate Cosplay ZHCL60-Charcoal Gray XX-Large
1995	14GK-RH7Q-FGGW	26	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7DLTJ15 1 Quart Super Purity Talcum Powder, Extremely Fine Talc Powder for Chalk Painting, Multiple Purpose Talcum Powder Unscented with Excellent Lubrication, for Bike and Auto Tire Repairing - by TITGGI
1995	1PWC-GNYK-TFMD	26	8.89	55725	AMAZON CAPITAL SERVICES, INC	B093L2VHBC Water Bottle Stickers 200 Pcs Cool Neon Stickers, Sticker Pack for Kids Adults Teens, Waterproof Vinyl Stickers, Stickers for Laptop Skateboard Journal Notebook Computer Phone Cup Guitar Luggage etc
4615	1DDM-6HDR-VQ9Q	26	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0CKT66VW5 ZEROYAA Men's Medieval Vintage Long Sleeve Lace Up Shirt Renaissance Costume for Halloween Viking Pirate Cosplay ZHCL60-White X-Large

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	14GK-RH7Q-FGGW	27	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK8TBKKQ 6 Pcs Pure Copper Sheet 6 x 6 Inch 24 Gauge (0.51mm) Thickness Copper Plate Double Sided Film Attached Metal Material Copper Sheet for Crafting, Jewelry, Repair, Electrical, Industry
1995	1PWC-GNYK-TFMD	27	12.78	55725	AMAZON CAPITAL SERVICES, INC	B09F99Y93H VssoPlor Wireless Mouse, 2.4G Slim Portable Computer Mice with Nano Receiver for Notebook, PC, Laptop, Computer (White and Gold)
4615	167J-NX1F-D67K	27	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0CKT6MLLD ZEROYAA Men's Medieval Vintage Long Sleeve Lace Up Shirt Renaissance Costume for Halloween Viking Pirate Cosplay ZHCL60-Brown Medium
1995	14GK-RH7Q-FGGW	28	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKQRN7S6 Neoprene Rubber Sheet Solid Rubber Strips Roll PadInsulation for Weather Stripping, Gasket, Shield, Costume, Seal, DIY (1/16" (.062") Thick, 12" Wide X 12" Long)
1995	1PWC-GNYK-TFMD	28	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09PN51B7B LXGYPIN Tic-Tac-Toe Game, Wooden Tic-Tac-Toe Game, Small Tic-Tac-Toe Game, Children's Indoor Party Game, Very Suitable for Backyard Entertainment
4615	1DDM-6HDR-VQ9Q	28	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0CKT8BJQR ZEROYAA Men's Medieval Vintage Long Sleeve Lace Up Shirt Renaissance Costume for Halloween Viking Pirate Cosplay ZHCL60-Khaki Large
1995	14GK-RH7Q-FGGW	29	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM9435BV Polypropylene Rope 50Ft 1/2 Inch Twisted Nautical Rope Oil Resistant Yellow Heavy Duty Rope Ideal for Boats, Dock Increased Friction and Heat Resistance High Tensile Strength Marine Rope
1995	1PWC-GNYK-TFMD	29	16.91	55725	AMAZON CAPITAL SERVICES, INC	B0B1M5K6S7 WELLVO Sports Party Favors 36 Pack 1.6 inch Sports Stress Relief toys Goodie Bags Stuffers Mini Foam fidget toys for Stress Anxiety Relief Classroom Prizes Kids Return Gifts Birthday Party Favors Toys
4615	167J-NX1F-D67K	29	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPMFNJX2 Armory Replicas - Hand Forged Pennanular Renaissance Brooch - Iron Brass Medieval Functional Handmade Elegant Cloak Pin Cosplay Costume Dress Up Viking Theatre Accessory
1995	14GK-RH7Q-FGGW	30	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRPX44WZ Extra Sticky Lint Roller, Mega Value Set 400 Sheets for Pet Hair Removal, Dog and Cat Lint Remover for Clothes, Furniture, Carpet
1995	1PWC-GNYK-TFMD	30	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBGD6VZ7 SHJADE Hot Glue Gun with 30 Glue Sticks, Fast Preheating Hot Melt Gun, Mini Glue Gun Kit for Kids DIY School Craft Projects and Quick Home Repairs, 20W White
4615	1DDM-6HDR-VQ9Q	30	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQQWFTM5 JinSowni 8 Pieces Greek Roman Goddess Laurel Pearl Gold Metal Leaf Butterfly Flower Headbands Crowns Party Wedding Bridal Hair Hoops Bands Accessories for Women Girls Teens
1995	14GK-RH7Q-FGGW	31	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVTDP29W Dianrui 300PCS Compression Springs Assortment Kit 23 Different Sizes Mini Spring Stainless Steel Mechanical Small Springs for DIY Repair Project
1995	1PWC-GNYK-TFMD	31	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRCLWB9 Gwybkq A5 Lined Notebooks Bulk Journals for Kids Writing 16 Packs(5.5x8.3) College Ruled,Colored Notebooks for College Students Teen School Office Supplies Note Taking
4615	1DDM-6HDR-VQ9Q	31	38.69	55725	AMAZON CAPITAL SERVICES, INC	B0CSSLYBB5 White Dress Women Renaissance Corset Dress Off Shoulder Summer Dress with Ruffle Off-White M
1995	14GK-RH7Q-FGGW	32	17.42	55725	AMAZON CAPITAL SERVICES, INC	B0C22TFLJB HOMEXCEL White Microfiber Cleaning Cloth, 12 Pack Premium Microfiber Towels for Cars, Lint Free, Scratch-Free, Highly Absorbent, Reusable Cleaning Rags for Car, Household, Kitchen, 11.5"X11.5"
1995	1PWC-GNYK-TFMD	32	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX2JYJZ2 Crtiin 50 Pieces Anxiety Sensory Stickers for Anxiety Relief Items Calm Stickers Fidget Textured Strips for Office Classroom Desk Relieve Adult Stress(Lovely Style)
4615	167J-NX1F-D67K	32	39.59	55725	AMAZON CAPITAL SERVICES, INC	B0CT3LSP3N WYZJL Renaissance Dress Women Gothic Witch Dress Medieval Ruffle Victorian High Low Dress Costume Accessories Set with Corset Belt, Burgundy L/XL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
4615	1NHQ-JR7N-7NK9	32	-39.59	55725	AMAZON CAPITAL SERVICES, INC	BOCT3LSP3N WYZJL Renaissance Dress Women Gothic Witch Dress Medieval Ruffle Victorian High Low Dress Costume Accessories Set with Corset Belt, Burgundy L/XL
1995	14GK-RH7Q-FGGW	33	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0C83J2LPP Reusable Hot and Cold Gel Soft Ice Packs - 4 Pack Large Gel Ice Pack - Hot and Cold Therapy Solution for Injuries, Cold Packs for Pain Relief - Ice Packs for Injuries Reusable - 10 x 5
1995	1PWC-GNYK-TFMD	33	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXH4VJ5Y Left Right Center Dice Game Prime Set Bundle with 3 Dices + 30 Chips. Round Tube Storage is Very Convenient for Travel. Easy to Store, Carry Around. (5 Pack)
4615	1DDM-6HDR-VQ9Q	33	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX971CZ4 GRACE KARIN Corset Belt for Women Underbust Boned Lace Up Bustier Renaissance Pirate Corset Belt
1995	14GK-RH7Q-FGGW	34	15.75	55725	AMAZON CAPITAL SERVICES, INC	B0CF254HVC MUKCHAP 2Pcs 1 x 2 x 4 Inch 6061 Aluminum Bar, 25 x 50 x 100mm Aluminum Flat Bar Stock for Industry, Machining
1995	1PWC-GNYK-TFMD	34	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C18DMCPR Oterri File Organizer, 4 Packs Small Storage Box, Cardboard File Folder Organizer, Collapsible File Box, Hanging File Organizer for Letter Size, Portable File Box with Handle, Only Box(White)
4615	167J-NX1F-D67K	34	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX981F2S GRACE KARIN Wide Elastic Corset Belt for Women Vintage Pirate Belt Waist Corset Belt for Dress
1995	14GK-RH7Q-FGGW	35	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0CF6ZRFXX Baking Powder Aluminum Free 1lbs. Double Acting, Baking Powder For Cooking. Leavening agent, Non GMO, Batch Tested Baking Powder bulk 16oz. Made in Canada
1995	1PWC-GNYK-TFMD	35	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0CB5BX8JK Chew Necklaces for Sensory Kids, 8 Pack Chewy Necklace Sensory Boys and Girls with Autism, ADHD, SPD, Biting, Silicone Teething Necklace Oral Chew Toys for Adults Reduce Chewing Anxiety Fidget
4615	1DDM-6HDR-VQ9Q	35	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYC9CNCW Womens Renaissance Victorian Peasant Ruffle Smocked Waist Boho Pirate Shirt Blouse Cosplay Costume(A-BG-M)
1995	14GK-RH7Q-FGGW	36	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPHW32LY Durable Spring Steel E-Clips with Black Oxide Finish (50, 3/8")
1995	1PWC-GNYK-TFMD	36	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB5VXQNS Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing Vehicles for Kids Toddlers, Bulk Toys Party Favors Treasure Box, Classroom Prizes, Pinata Fillers,Goodie Bag Stuffers for Boys Girls
4615	1DDM-6HDR-VQ9Q	36	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYT6NTN7 Runcati Mens Medieval Pirate Shorts Renaissance Colonial Viking Lace Up Halloween Costume Pants Beige
1995	14GK-RH7Q-FGGW	37	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1Y28QT9 16 inches Long 1/2" Diameter 304 Stainless Steel Solid Round Rod for,Metal Solid Shaft Rods,for DIY Craft [amp] Metal Working - 2pcs
1995	1PWC-GNYK-TFMD	37	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes
4615	1DDM-6HDR-VQ9Q	37	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ666GDR Runcati Mens Pirate Shorts Medieval Renaissance Banded Pants Viking Navigator Halloween Costume
1995	14GK-RH7Q-FGGW	38	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0D264WRSV uxcell 100Pcs Eye Screws, 304 Stainless Steel 8x4mm Small Self Tapping Screw Hooks Ring Mini Eye Pins for DIY Handwork Wooden Clay Pendants Cork Bottles, Silver
1995	1PWC-GNYK-TFMD	38	16.65	55725	AMAZON CAPITAL SERVICES, INC	B0CGWNNBCV SUNEE 25 Count Hanging File Folders, Pastel Colors, Hanging File Folders Letter Size, Hanging Folders with 1/5-cut Tabs, Designed for Bulky Files, Filing Cabinets, Medical Charts

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
4615	1DDM-6HDR-VQ9Q	38	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ66KZ44 Runcati Mens Pirate Shorts Medieval Renaissance Banded Pants Viking Navigator Halloween Costume
1995	14GK-RH7Q-FGGW	39	25.96	55725	AMAZON CAPITAL SERVICES, INC	B0D94766KX Swpeet 45Pcs 15 Sizes 45/90/120 Degree Stainless Steel Torsional Springs Assortment Kit, Mechanical Small Torsion Spring for Home Repair Woodworking DIY Project
1995	1PWC-GNYK-TFMD	39	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHJNZWCR BEYGORM Magnetic Dry Erase Marker Holder for Whiteboard,Non-slip Acrylic Magnet Pen Holder for Fridge Refrigerator,Locker Organizer for Work,Locker Accessories,Pencil Cup for Desk,Marker Organizer
4615	1DDM-6HDR-VQ9Q	39	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ676BHW Runcati Mens Pirate Shorts Medieval Renaissance Banded Pants Viking Navigator Halloween Costume
1995	14GK-RH7Q-FGGW	40	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0DGXHVZZ8 LOYORTY 2 x 4 x 8 Inch Aluminum Solid Flat Bar, 6061 Square General Purpose Plate, 50MM Thickness T6511 Solid New Mill Stock
1995	1PWC-GNYK-TFMD	40	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0CMCNX5TG 550pcs Ferrite Putty, Fidget Toys, Fidget Toys Adults, Desk Fidgets Toys for Office Stress/Anxiety Relief ,Adults Gifts
4615	1DDM-6HDR-VQ9Q	40	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ69Q489 Runcati Mens Pirate Shorts Medieval Renaissance Banded Pants Viking Navigator Halloween Costume
1995	14GK-RH7Q-FGGW	41	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DN56SJ5L luxcell 14mm Drill Bit 1/2" Reduced Shank 9341 High-Speed Steel Twist Drill Bit HSS Black Nitriding Surface 135 Drill Bit for Steel Aluminum Alloy Wood Plastic Metalworking
1995	1PWC-GNYK-TFMD	41	9.45	55725	AMAZON CAPITAL SERVICES, INC	B0CTHY1THF Fidget Toys Kids Sensory Rings: Fidget Ring Sensory Toys for Kids with Autism - Quiet Anxiety Fidgets for Classroom 18 Pack
4615	1DDM-6HDR-VQ9Q	41	38.69	55725	AMAZON CAPITAL SERVICES, INC	B0DBH6M1ZD Scarlet Darkness Cottagecore Flowy Summer Corset Dress for Women Green Milkmaid Long Dress Olive Green L
1995	1PWC-GNYK-TFMD	42	14.89	55725	AMAZON CAPITAL SERVICES, INC	B0CYZQX3RT 5 Pack Trifold Poster Board, IKAYAS 24" X 16" Double Sided White Poster Boards, Science Fair Display Boards Posterboard Foamboard for Mounting, Prints, Art, Display, Projects Classroom Supplies
4615	167J-NX1F-D67K	42	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDL4D1T1 GRACE KARIN Wide Belt for Women Underbust Boned Lace Up Bustier Pirate Corset Belt Grey M
1995	1NRD-LFCM-MQJ7	43	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ9M5CZ7 MadeTop 160,000Pcs Rainbow Mix Gel Water Beads for Vases,Color Water Beads,Non Toxic Water Beads for Plants,Vase Filler,Floating Candles,Wedding and Home Decoration,Jelly Beads for Vases
4615	1DDM-6HDR-VQ9Q	43	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0DK8VNJZQ GelConnie Vintage Leather Headband Medieval Tiara Costume Leather Circlet Renaissance Viking Headpiece for Men Women
1995	1PWC-GNYK-TFMD	44	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0D1YCC6KK SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11, Colored File Folders Home Office School Supplies for Documents Files Paper,6 Pastel Colors
4615	1DDM-6HDR-VQ9Q	44	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0DK8WQFCP GelConnie Viking Headpiece for Women Men's Medieval Leather Headband Retro Renaissance Adjustable Headband Cosplay Costume
1995	1PWC-GNYK-TFMD	45	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5M4BF52 YZXODN 30 Pack Stretchy Strings Fidget Toys - Vibrant Sensory Toys Bulk for Kids and Adults Stress Relief - Anti-Anxiety Autism Toys - Perfect for Children's Day, Birthday Gifts, Party Favors
4615	1DDM-6HDR-VQ9Q	45	38.69	55725	AMAZON CAPITAL SERVICES, INC	B0DNMBD88F Scarlet Darkness Renaissance Dress Corset Milkmaid Dress Off The Shoulder Dresses for Women Pink XXL

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244877						
1995	1PWC-GNYK-TFMD	46	4.87	55725	AMAZON CAPITAL SERVICES, INC	B0DPGWT49P Cute Stickers for Kids - Water Bottle Stickers - 108pc Sticker Pack - Waterproof Vinyl Stickers for Water Bottles, Scrapbook Stickers, Etc - Kawaii Stickers for Teens, Kids, Adults
4615	167J-NX1F-D67K	46	38.59	55725	AMAZON CAPITAL SERVICES, INC	B0DQ1N1VGY Renaissance Dress Women Gothic Witch Dress Medieval Ruffle Victorian High Low Dress Costume Set with Corset Belt,Beige S/M
4615	1DDM-6HDR-VQ9Q	47	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DQHKFHNT Scarlet Darkness Peasant Dress for Women Renaissance Dress Summer Irish Dress Medieval Fairy Dress Light Blue 2XL
Total for check number 244877			14,142.13			
Check Number: 244878						
4615	CHS DONATION 2/4/25	1	1,000.00	67140	AMERICAN CANCER SOCIETY, INC.	COACHES V CANCER BASKETBALL
Total for check number 244878			1,000.00			
Check Number: 244879						
1995	1426793	1	6,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1427133	1	1,737.53	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 244879			8,487.53			
Check Number: 244880						
1995	KISD UIL GBB PLAYOFFS 2/10/25	1	580.50	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	FUNDS OWED TO ARLINGTON ISD
Total for check number 244880			580.50			
Check Number: 244881						
4615	TVMS FEB-MAR 25	1	900.00	62942	MARY HELEN ATKINS	\$50 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 40 HOURS DURING THE CONTRACT PERIOD FOR TMS CHOIR ACCOMPANIST.
Total for check number 244881			900.00			
Check Number: 244882						
1995	FRHS 3/27/25	1	550.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	DONNIE OSTERMANN HORNET RELAYS-FRHS
Total for check number 244882			550.00			
Check Number: 244883						
4615	INVOICE#1	1	150.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SWERVICES FOR TSMS BAND
Total for check number 244883			150.00			
Check Number: 244884						
1995	727709	1	45.00	66004	BELL'S MUSIC SHOP, INC.	61002 SABIAN LEATHER CYMBAL
1995	730289	1	100.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	M723991	1	269.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	M730281	1	573.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	727709	2	39.99	66004	BELL'S MUSIC SHOP, INC.	LP1-5 STANDARD FLEX A TONE
1995	727709	3	90.00	66004	BELL'S MUSIC SHOP, INC.	IP3103B MARIMBA MALLETS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244884						
1995	728132	4	90.00	66004	BELL'S MUSIC SHOP, INC.	IP3104B MARIMBA MALLETS
1995	727709	5	45.00	66004	BELL'S MUSIC SHOP, INC.	IP3107B MARIMBA MALLETS
1995	727709	6	90.00	66004	BELL'S MUSIC SHOP, INC.	IP3105B MARIMBA MALLETS
1995	728131	6	249.00	66004	BELL'S MUSIC SHOP, INC.	TRE35DB BLACK SWAMP PCC3-GD
1995	727709	7	30.00	66004	BELL'S MUSIC SHOP, INC.	JH7 TIMPANI MALLETS
1995	727709	8	49.00	66004	BELL'S MUSIC SHOP, INC.	JH6 ROLLER MALLETS
1995	727709	9	39.00	66004	BELL'S MUSIC SHOP, INC.	JH5 OVERSIZED GENERAL
1995	727709	10	38.00	66004	BELL'S MUSIC SHOP, INC.	JH4 PRO MARK MALLETS
1995	727709	11	37.00	66004	BELL'S MUSIC SHOP, INC.	JH3 PROMARK HARD
1995	727709	12	36.00	66004	BELL'S MUSIC SHOP, INC.	JH2 STACCATO MALLETS
1995	727709	13	35.00	66004	BELL'S MUSIC SHOP, INC.	JH1 ULTRA STACCATO MALLETS
1995	727709	14	26.00	66004	BELL'S MUSIC SHOP, INC.	SU3R RUBBER XYLO-MALLET
1995	727709	15	70.00	66004	BELL'S MUSIC SHOP, INC.	IP906 BLACK BRILL XYLO
1995	727709	16	70.00	66004	BELL'S MUSIC SHOP, INC.	IP905 BRIGHT XYLO/GLOCK MALLETS
1995	727709	17	30.00	66004	BELL'S MUSIC SHOP, INC.	OS5 MALLETS CLEAR
1995	727709	18	35.00	66004	BELL'S MUSIC SHOP, INC.	IP907 SMALL BRASS SIGNATURE
1995	727709	19	20.00	66004	BELL'S MUSIC SHOP, INC.	IP1M MULTI PERCUSSION STIX
1995	728131	19	340.00	66004	BELL'S MUSIC SHOP, INC.	MTC-4B MARCHIGN TENOR SET COVER
1995	727709	20	42.00	66004	BELL'S MUSIC SHOP, INC.	CL-BD3ORCHESTRAL BASS DRUM MALLETS
1995	727709	21	38.00	66004	BELL'S MUSIC SHOP, INC.	IPCB3 MED BASS DRUM MALLET
1995	727709	22	38.00	66004	BELL'S MUSIC SHOP, INC.	CB-2 BASS BRUM MALLET
1995	727709	23	50.00	66004	BELL'S MUSIC SHOP, INC.	IPCB5 ROLLERS BASS DRUM MALLETS
1995	727709	25	1,800.00	66004	BELL'S MUSIC SHOP, INC.	50403LB CROTALE SET W/BAR & STAND
1995	727709	27	400.00	66004	BELL'S MUSIC SHOP, INC.	MRS25 CONCERT BELL STAND
1995	728132	28	180.00	66004	BELL'S MUSIC SHOP, INC.	CS-755 STRAIGHT CYMBAL
1995	727709	29	95.00	66004	BELL'S MUSIC SHOP, INC.	7614 CYMBAL STAND
Total for check number 244884			5,089.49			
Check Number: 244885						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244885						
4615	KHS 3/6/25	1	936.00	82288	O'REILLY HOTEL PARTNERS-CHAMPIONS C	THURS/2 HOURS NON-PEAK GAME PLAY
4615	KHS 3/6/25	2	224.64	82288	O'REILLY HOTEL PARTNERS-CHAMPIONS C	SERVICE CHARGE
4615	KHS 3/6/25	3	60.00	82288	O'REILLY HOTEL PARTNERS-CHAMPIONS C	GRATUITY
Total for check number 244885			1,220.64			
Check Number: 244886						
1995	4641425	1	285.90	68396	BLICK ART MATERIALS LLC	83182-1001 WH LW FR CLY
1995	4755760	1	-43.24	68396	BLICK ART MATERIALS LLC	83182-1001 WH LW FR CLY
1995	4818326	1	43.24	68396	BLICK ART MATERIALS LLC	83182-1001 WH LW FR CLY
1995	4641425	2	509.20	68396	BLICK ART MATERIALS LLC	30548-1050 LOW FIRE CLAY WHITE 50LB
1995	4922300	2	-50.92	68396	BLICK ART MATERIALS LLC	30548-1050 LOW FIRE CLAY WHITE 50LB
1995	4929652	2	50.92	68396	BLICK ART MATERIALS LLC	30548-1050 LOW FIRE CLAY WHITE 50LB
1995	4641425	3	16.79	68396	BLICK ART MATERIALS LLC	30400-1076 JUNGLE GEMS CRYSTL YADRO PRINT
1995	4641425	4	20.02	68396	BLICK ART MATERIALS LLC	30400-6056 JUNGLE GEMS CRYSTL PURPLE REIGN
1995	4641425	5	14.78	68396	BLICK ART MATERIALS LLC	30455-7510 CRYSTALITE GLAZES CAPPUCCINO MINT
1995	4641425	6	29.75	68396	BLICK ART MATERIALS LLC	30408-1029 STROKE/COAT GLAZE NATURAL CLEAR
1995	4641425	7	174.70	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT
1995	4641425	8	174.70	68396	BLICK ART MATERIALS LLC	30433-1020 STROKE COAT GLAZE KIT SET OF 12
1995	4641425	9	174.70	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1 PINT
1995	4654366	10	77.34	68396	BLICK ART MATERIALS LLC	30454-1002 CRYSTALITE GLAZE KIT
1995	4641425	11	82.58	68396	BLICK ART MATERIALS LLC	30400-0049 JUNGLE GEMS CRYSTL 6/PT
1995	4641425	12	82.58	68396	BLICK ART MATERIALS LLC	30400-0029 JUNGLE GEMS CRYSTL NO2
1995	4641425	13	80.92	68396	BLICK ART MATERIALS LLC	04316-1006 AQULN SYNTHTC FAN
Total for check number 244886			1,723.96			
Check Number: 244887						
4615	166170	1	1,500.00	84385	BRAVO SPIRIT EVENTS	CHEER COMPETITION REGISTRATION FEE
Total for check number 244887			1,500.00			
Check Number: 244888						
1995	2687	1	7,200.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 9/3/24 - 5/22/25.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244888						
2245	2643	1	10,541.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES (LICENSED SPECIALIST IN SCHOOL PSYCOLOGY) AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
2245	2685	1	5,737.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	2686	1	5,737.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	2688	1	6,247.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 - 5/22/25. NOT TO EXCEED 1285 HOURS OR \$62,965. STUDENT SCHOOL DAYS ONLY.
2245	2721	1	2,854.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 26, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY. NO PD OR HOLIDAYS.
Total for check number 244888			38,318.00			
Check Number: 244889						
1995	52882730	1	17.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228325 PERFECT SOLUTION RAT, 7"+, DOUBLE INJECTION, 1 PER BAG
4105	52863802	1	597.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CATALOG NUMBER 513326 SEED DISPERSAL SET, GMM
1995	52882730	2	83.37	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PRESERVED SEA URCHIN, PACK/10
1995	52882730	99	37.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
4105	52863802	99	45.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 244889			781.28			
Check Number: 244890						
8655	TCHS 03/14/25	1	101.04	68858	CHUYS OPCO, INC.	MAMACITA FAJITA BAR
8655	TCHS 03/14/25	2	9.00	68858	CHUYS OPCO, INC.	DELUXE OPTION QUESO AND CREAMY JALAPENO
8655	TCHS 03/14/25	3	74.34	68858	CHUYS OPCO, INC.	TACO SALAD BAR
Total for check number 244890			184.38			
Check Number: 244891						
1995	CHS ROTC APR 2025	1	0.00	50010	CORSICANA ISD	DRILL MEET ENTRY FEE MALE
1995	CHS ROTC APR 2025	2	0.00	50010	CORSICANA ISD	DRILL MEET ENTRY FEE FEMALE
Total for check number 244891			0.00			
Check Number: 244892						
1995	25009055	1	900.04	71113	CITIBANK N.A.	MEALS FOR 17 CHS FBLA STUDENTS, 1 ADVISOR, & 1 NON EMP CHAPERONE ATTENDING FBLA STATE COMPETITION IN ROUND ROCK FEB 23-25, 2025
1995	25009749	1	511.72	71113	CITIBANK N.A.	STUDENT MEALS 21 STUDENTS 2/28, 3/1, 3/2 - B 2/28 - D 3/2 - L
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244892						
4615	25002355	1	306.00	71113	CITIBANK N.A.	PAYMENT OF TOLL CHARGES FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE 2024-2025 SCHOOL YEAR.
4615	25009608	1	24.75	71113	CITIBANK N.A.	20' TRUCK
4615	25010291	1	305.79	71113	CITIBANK N.A.	MEAL CARD 1 DINNER EACH DATE FOR 25 STUDENTS 1 KISD EMPLOYEE, 1 NON-KISD EMPLOYEE 3/1/2025
1995	25009749	2	48.73	71113	CITIBANK N.A.	STAFF MEALS 2 KISD EMPLOYEES 2/28, 3/1, 3/2 - B 2/28 - D 3/2 - L
4615	25009608	2	56.02	71113	CITIBANK N.A.	ESTIMATED MILEAGE
1995	25009749	3	24.37	71113	CITIBANK N.A.	NON-KISD ADULT 1 ADULT 2/28, 3/1, 3/2 - B 2/28 - D 3/2 - L
4615	25009608	3	0.62	71113	CITIBANK N.A.	ENVIRONMENTAL FEE
4615	25009608	4	123.89	71113	CITIBANK N.A.	MISC FEES

Total for check number 244892			2,301.93			
Check Number: 244893						
1995	25008882	1	1,030.83	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 NIGHTS 4 STUDENTS ROOMS
1995	25009955	1	4,518.18	61100	CITIBANK, N.A	HOTEL ROOMS-KHS SWIM
1995	25009958	1	15,258.58	61100	CITIBANK, N.A	HOTEL ROOMS HOTEL FOR 126 CHS FBLA STUDENTS AND 9 ADVISORS/CHAPERONES AND 3 NON EMP BUS DRIVERS ATTENDING STATE FBLA COMPETITION IN ROUND ROCK FEB 23-25, 2025
4615	25008046	1	675.69	61100	CITIBANK, N.A	HOTEL ROOMS FOR 12 STUDENTS, 1 NIGHT
1995	25008882	2	328.51	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 NIGHTS 1 EMPLOYEE ROOM
4615	25008046	2	165.03	61100	CITIBANK, N.A	HOTEL ROOMS FOR 12 STUDENTS, 1 NIGHT
4615	25009958	2	1,680.88	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS
4615	25008046	3	190.97	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 ADVISORS, 1 NIGHT
1995	25008882	4	234.11	61100	CITIBANK, N.A	NON-EMPLOYEE HOTEL ROOM
4615	25008046	4	196.16	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 ADVISORS, 1 NIGHT
1995	25008882	5	41.87	61100	CITIBANK, N.A	MEAL

Total for check number 244893		24,320.81				
Check Number: 244894						
4615	1957	900.00	81222	MICHAEL WELCH	TIMING FOR MEET ON 2/13	
4615	1978	1,400.00	81222	MICHAEL WELCH	FLASH TIMING FOR TRACK MEET ON 3/1/2025	
4615	1978	889.20	81222	MICHAEL WELCH	ENGRAVED METALS	
4615	1978	72.00	81222	MICHAEL WELCH	CHAMPIONSHIP BATONS	
4615	1978	225.00	81222	MICHAEL WELCH	STARTER	

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244894						
4615	1978	5	195.00	81222	MICHAEL WELCH	BLANKS
Total for check number 244894			3,681.20			
Check Number: 244895						
1995	862542101	1	180.64	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE-KHS POWERLIFTING
Total for check number 244895			180.64			
Check Number: 244896						
4615	1951	1	224.00	55777	EDUCATION IN ACTION	EDUCATION IN ACTION FIELD TRIP TO AUSTIN, TEXAS ON 5/14/25 - 2 STAFF MEMBERS
4615	1951	4	2,688.00	55777	EDUCATION IN ACTION	EDUCATION IN ACTION FIELD TRIP TO AUSTIN, TEXAS ON 5/14/25 - CHAPERONES
4615	1951	5	10,080.00	55777	EDUCATION IN ACTION	EDUCATION IN ACTION FIELD TRIP TO AUSTIN, TEXAS ON 5/14/25 - STUDENTS
4615	1951	6	28.00	55777	EDUCATION IN ACTION	EDUCATION IN ACTION FIELD TRIP TO AUSTIN, TEXAS ON 5/14/25 - STUDENTS (AMOUNT IS MINUS THE DEPOSIT THAT WAS ALREADY MADE ON 1-27-25)
Total for check number 244896			13,020.00			
Check Number: 244897						
4615	RES 3/31/25	1	2,850.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC MUSIC FESTIVAL 75 STUDENTS WILL ATTEND
4615	RES 3/31/25	2	1,147.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC MUSIC FESTIVAL 37 CHAPERONES WILL ATTEND
4615	RES 3/31/25	3	561.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC MUSIC FESTIVAL 51 STUDENT MEALS
4615	RES 3/31/25	4	154.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC MUSIC FESTIVAL 14 - CHAPERONE LUNCHES
Total for check number 244897			4,712.00			
Check Number: 244898						
1995	FRHS - KISD 365	1	7,514.50	46189	GAIL LYNN JAMES	STAGE COMBAT EQUIPMENT
Total for check number 244898			7,514.50			
Check Number: 244899						
1995	TXFTW258143	1	114.66	54661	FASTENAL COMPANY	921951981 - LARGE GRAY HPPE/SYNTHETIC ANSI A3 FOAM NITRILE MULTI-PURPOSE CUT RESISTANT CLOVE, PACK OF 12
1995	TXFTW258143-TAX	1	-8.74	54661	FASTENAL COMPANY	921951981 - LARGE GRAY HPPE/SYNTHETIC ANSI A3 FOAM NITRILE MULTI-PURPOSE CUT RESISTANT CLOVE, PACK OF 12
Total for check number 244899			105.92			
Check Number: 244900						
1995	121101	1	2,121.00	60820	TECHNOLOGY ASSETS, LLC	210-BMDS: DELL ULTRASHARP U3425WE LED MONITOR - CURVED - 34"
Total for check number 244900			2,121.00			
Check Number: 244903						
2405	1378255	1	-72.69	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177463	1	517.08	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177464	1	528.20	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244903						
2405	3177466	1	768.60	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177467	1	522.64	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177468	1	140.16	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177470	1	342.21	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177472	1	336.60	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177473	1	342.21	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177475	1	347.82	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177477	1	336.60	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177569	1	134.32	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177570	1	140.16	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177572	1	167.62	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177573	1	134.32	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177574	1	134.32	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177576	1	140.16	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177577	1	134.32	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177579	1	134.32	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177580	1	167.62	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177582	1	209.79	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177583	1	116.80	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177584	1	134.32	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244903						
2405	3177585	1	134.32	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177587	1	134.32	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177588	1	128.48	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177589	1	140.16	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177590	1	140.16	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177591	1	167.62	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177592	1	192.78	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177593	1	134.32	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177594	1	140.16	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177595	1	134.32	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177596	1	347.82	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177597	1	204.12	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177598	1	266.49	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177599	1	156.06	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177600	1	128.48	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3177601	1	114.76	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3181480	1	150.28	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3181510	1	116.80	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3181512	1	116.80	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3181522	1	129.04	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244903						
2405	3181526	1	129.04	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3181551	1	114.76	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3181553	1	114.76	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3181554	1	113.04	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3181564	1	142.32	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3181566	1	142.32	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
2405	3181567	1	130.46	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOOD. FOR \$10,000.00. TO BE USED FOR DELIVERY OF USDA COMMODITIES. TO BE USED DISTRICT WIDE.
Total for check number 244903			9,921.49			
Check Number: 244905						
1995	589612223	1	1,895.47	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	589612223	1	12,811.51	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	589612223	2	4,514.64	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	589612223	2	27,490.69	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	589612223	3	1,744.76	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 244905			48,457.07			
Check Number: 244906						
1995	24-049-0	1	740.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CAFE TABLE TOPS - 36" DIAMETER - ASIAN NIGHT LAMINATE - NAVY EDGE MODEL #1504
1995	24-049-0	2	1,195.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CAFE TABLES CIRCULAR BASE - 24", CIRCULAR K 8 STANDING HEIGHT 36" MODEL #1452
1995	24-049-0	3	1,980.00	00002338	C&C DISTRIBUTING COMPANY, INC.	24" FLAVOR STOOLS - NAVY SHELL MODEL #11889
1995	24-049-0	4	350.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1995	24-049-0	5	220.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4915	24-034-2R	8	4,448.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EDUMDB690-G1 MOTIV 90 DEGREE BENCH
4915	24-034-2R	9	3,940.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EDUMS300-G1 MOTIV ARMLESS CHAIR
4915	24-034-2R	10	6,372.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BLENHEX1918F BLENDER HEXAGON STOOL
4915	24-034-2R	11	814.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EDUMT24D-K MOTIV OCCASIONAL TABLE- ROUND
4915	24-034-2R	12	886.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EDUMT4220-K MOTIV OCCASIONAL TABLE- RECTANGLE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244906						
4915	24-034-2R	13	1,329.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EDUMT30D-K MOTIV OCCASIONAL TABLE- ROUND
4935	24-034-2R	14	21,498.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BM.CO.TB.883641 COCOON BENCH W/BACKREST
4935	24-034-2R	15	1,281.00	00002338	C&C DISTRIBUTING COMPANY, INC.	27735 POWER TOWER
4915	24-034-2R	16	1,930.00	00002338	C&C DISTRIBUTING COMPANY, INC.	36BOGT BLOSSOM OTTOMAN TABLE
4915	24-034-2R	18	4,878.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT AND INSTALLATION
Total for check number 244906			51,861.00			
Check Number: 244907						
1995	313	1	2,400.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
1995	412	1	4,612.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	194	1	2,287.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
2245	225	1	4,810.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 244907			14,110.00			
Check Number: 244908						
1995	SVC2635104	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2636944	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2636945	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2637132	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 244908			2,185.00			
Check Number: 244909						
1995	986702	1	153.68	41398	LOWE'S COMPANIES INC	MISC ITEMS FOR ORGANIZATION, NOT LIMITED TO CONTAINERS ONLY. ITEMS WILL NOT EXCEED \$200
Total for check number 244909			153.68			
Check Number: 244910						
1995	4037103385	1	3,660.00	79583	LSS TEKNNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM SERVICES & REPAIRS INCLUDING PARTS DISTRICT WIDE.
1995	4037103386	1	1,606.79	79583	LSS TEKNNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	4037103387	1	2,326.00	79583	LSS TEKNNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 244910			7,592.79			
Check Number: 244911						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244911						
1995	26306193	1	13,831.14	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26331899	1	13,219.49	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26306192	2	3,850.43	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26331898	2	4,285.64	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26306192	3	18.54	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26306193	3	128.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26331898	3	98.54	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26331899	3	48.01	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 244911			35,480.32			
Check Number: 244912						
4615	HMS 3/5/25	1	20.86	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4615	HMS 3/5/25	2	27.14	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 3/5/25	3	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
4615	HMS 3/5/25	4	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 244912			63.99			
Check Number: 244913						
4615	2501-1194	1	122.00	73463	AMPLYUS	KT-MICROPIPETE ART: FULL STEAM AHEAD (CL3)
4615	2501-1194	2	69.00	73463	AMPLYUS	KT-1502-01 SICKLE CELL GENETICS LAB - DIAGNOSING BABY MARIE (CL2)
4615	2501-1194	3	100.00	73463	AMPLYUS	QP-1003-01 FIXED VOLUME MICROPIPETTE, 4UL SET OF 10 WITH DISCOUNT
4615	2501-1194	4	100.00	73463	AMPLYUS	QP-1003-02 FIXED-VOLUME MICROPIPETTE 10UL SET OF 10 WITH DISCOUNT
4615	2501-1194	5	88.00	73463	AMPLYUS	KT-1004-03 MINI PCR GENOTYOE TO PHENOTYPE PTC-TASTER LAB (CL1)
4615	2501-1194	6	39.00	73463	AMPLYUS	KT-1004-04 PTC CONTROL BANDS (CL2)
4615	2501-1194	7	10.00	73463	AMPLYUS	DG-1000-01 MINIPCR DIGITAL LAB PASS
4615	2501-1194	8	1,670.00	73463	AMPLYUS	QP-2500-16 QP-1016-16 MINI PCR MINI16 X THERMAL CYCLER
4615	2501-1194	9	1,236.00	73463	AMPLYUS	QP-1500-01 BLUEGEL ELECTRIPHORESIS WITH BUILT-IN ILLUMINATOR-US PLUG
4615	2501-1194	10	169.00	73463	AMPLYUS	QP-1800-1 GYRO MICROCENTRIFUGE FIXED SPEED 10K RPM
4615	2501-1194	11	59.00	73463	AMPLYUS	QP-1001-05 H-STYLE 0.5-10UL ADJUSTABLE VOLUME MICROPIPETTE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244913						
4615	2501-1194	12	52.00	73463	AMPLYUS	QP-1001-01 H-STYLE 2-20UL ADJUSTABLE VOLUME MICROIPPET ****DC-2500-16 MINI PCR STARTER CLASSROOM PACK DISCOUNT TAKEN ON THIS LINE***
4615	2501-1194	13	59.00	73463	AMPLYUS	QP-1001-03 H-STYLE 20-2--UL ADJUSTABLE VOLUME MICROPIPETTE
4615	2501-1194	14	30.00	73463	AMPLYUS	CM-1001-01 200UL MICROPIPETTE TIPS - RACKS OF 96
4615	2501-1194	15	15.00	73463	AMPLYUS	CM-1001-05 10 UL MICROPIPETTE TIPS - 2 RACKS OF 96
4615	2501-1194	16	20.00	73463	AMPLYUS	CM-1003-01 MINI RACK ORANGE
4615	2501-1194	17	20.00	73463	AMPLYUS	CM-1003-02 MINIRACK, GREEN
4615	2501-1194	18	20.00	73463	AMPLYUS	CM-1003-03 MINIRACK BLUE
4615	2501-1194	19	12.00	73463	AMPLYUS	CM-1003-04 MINIRACK PINK ***DISCOUNT FOR GROUP OF MINIRACKS 8-TUBE MINIRACK FOR 0.2ML TUBES (SET OF 8 RAINBOW***
4615	2501-1194	20	38.00	73463	AMPLYUS	6AA95 TRUE BLUE LAB FREEZER ITEMS (BAG 1)
4615	2501-1194	21	58.00	73463	AMPLYUS	6AA96TRUE BLUE LAB REFRIGERATOR ITEMS (BAG 2)
4615	2501-1194	22	23.00	73463	AMPLYUS	6AA97 TRUEBLUE LAB ROOM TEMPERATURE ITEMS (BAG3)
4615	2501-1194	23	36.00	73463	AMPLYUS	KT-151001 LEARNING LQAB COMPANION KIT (CL3)
4615	2501-1194	24	148.00	73463	AMPLYUS	SHIPPING US FLAT RATE UPS SHIPPING
Total for check number 244913			4,193.00			
Check Number: 244914						
1995	68013	1	69,245.47	84283	NEXTGEN SECURITY HOLDINGS LLC	1 YEAR SUBSCRIPTION/DUAL LANE METAL DETECTOR
Total for check number 244914			69,245.47			
Check Number: 244915						
2245	3242025	1	4,200.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 244915			4,200.00			
Check Number: 244916						
2405	2105114384	1	221.20	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
2405	2105140666	1	230.02	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
2405	2105203172	1	221.20	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
2405	2105203173	1	175.00	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
2405	2105203174	1	175.00	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
Total for check number 244916			1,022.42			
Check Number: 244917						
1995	9548	1	1,105.20	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244917						
Total for check number 244917			1,105.20			
Check Number: 244918						
2115	43035597	1	519.97	00010711	QUILL CORPORATION	ITEM 901-919350QB MARBLE COMP INSTRUCTIONAL MATERIALS
2115	43040320	2	1,011.12	00010711	QUILL CORPORATION	ITEM 901-24423006 PREM SPNGDNB INSTRUCTIONAL MATERIALS
2115	43045215	2	134.05	00010711	QUILL CORPORATION	ITEM 901-24423006 PREM SPNGDNB INSTRUCTIONAL MATERIALS
2115	43062745	2	3.83	00010711	QUILL CORPORATION	ITEM 901-24423006 PREM SPNGDNB INSTRUCTIONAL MATERIALS
Total for check number 244918			1,668.97			
Check Number: 244919						
4615	132	1	900.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	ENTRY FEE FOR MUSIC FESTIVAL
Total for check number 244919			900.00			
Check Number: 244920						
4615	3465	1	1,400.00	81735	SEAN RODOCKER	CONTRACTED SERVICES FOR TCHS BAND STUDENTS ONLY FOR COLOR GUARD TECHNICIAN DURING THE CONTRACT PERIOD OF JULY 20TH, 2024 TO JUNE 30TH, 2025
Total for check number 244920			1,400.00			
Check Number: 244921						
1995	FRHS 3-19-25	1	350.00	80573	SAM HOUSTON CROSS COUNTRY AND	JUDY THOMAS TEXAS RELAYS-FRHS TRACK
Total for check number 244921			350.00			
Check Number: 244922						
1995	008483	1	216.90	69230	SAM'S EAST, INC.	PO TO NOT EXCEED \$250.00 PURCHASE TO INCLUDE BUT NOT LIMITED TO: COOKIE TRAYS, DESSERTS, SOFT DRINKS, PRE PACKAGED SNACKS FOR NDHS STUDENTS ACHIEVEMENTS.
4615	009019	1	476.92	69230	SAM'S EAST, INC.	SNANKS, CANDY, DRINKS
8655	008221	1	460.46	69230	SAM'S EAST, INC.	CANDY, SNACKS, DRINKS, ETC.
8655	009037	1	391.56	69230	SAM'S EAST, INC.	PO FOR SNACKS FOR STUDENTS
Total for check number 244922			1,545.84			
Check Number: 244923						
1995	S133964	1	600.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERNCE FEES INVOICE #S133964
1995	S133965	1	900.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES
1995	S133966	1	1,200.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES
1995	S133967	2	1,900.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES
1995	S133968	2	600.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES INVOICE #S133968
1995	S133969	3	500.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES INVOICE #S133969
1995	S133970	4	200.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES INVOICE # S133970
Total for check number 244923			5,900.00			
Check Number: 244924						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244924						
1995	20194347	1	5,448.93	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
1995	20194354	1	5,380.41	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 244924			10,829.34			
Check Number: 244925						
1995	SHC000062040	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 244925			2,925.00			
Check Number: 244926						
4615	FHMS 5-2-25	1	275.00	45037	TARRANT COUNTY COLLEGE	ENTRANCE FEE
Total for check number 244926			275.00			
Check Number: 244927						
1985	591-02123	1	1,618.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR 1ST AND 3RD GRADE WATERPROOF KIDS WATER SAFETY FIELD TRIPS TO KISD NATATORIUM
4615	591-02142	1	303.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21797 BAND FIELD TRIP TO KELLER HIGH SCHOOL ON 1/22/25
4615	591-02142	2	225.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24324 ART FIELD TRIP TO KIMBELL ART MUSEUM ON 1/22/25
Total for check number 244927			2,147.96			
Check Number: 244928						
4615	1196825-00	1	630.00	57928	THE BURMAX COMPANY, INC.	LN# 1: C01M-03224 UPC ITEM#: 00000 CHEMCO MODA CHOLESTEROL CREAM 85OZ
4615	1196825-00	2	567.00	57928	THE BURMAX COMPANY, INC.	LN# 2: C01M-45018 UPC ITEM#: 00000 CHEMCO MODA 9LB STYLING GEL HARD TO HOLD PNK 4/1
Total for check number 244928			1,197.00			
Check Number: 244929						
1995	210364	1	468.50	84555	THE ODEE PRINTING COMPANY	8.5X5.5 TRIPLICATE 3 PART NCR SOAR BEHAVIOR FORM
4615	210418	1	697.00	84555	THE ODEE PRINTING COMPANY	ATTENDANCE PASS 2-PART
4615	300061	1	655.38	84555	THE ODEE PRINTING COMPANY	CHS ATTENDANCE PASS 4.5" X 2.5"
4615	300061	2	30.00	84555	THE ODEE PRINTING COMPANY	DESIGN FEE
Total for check number 244929			1,850.88			
Check Number: 244930						
1995	M0237845	1	4,306.25	79304	THE STEPPING STONES GROUP, LLC	CONTRACT PHYSICAL THERAPIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 9/16/24 - 5/22/25. STUDENT SCHOOL DAYS ONLY.
1995	M0237846	1	3,153.80	79304	THE STEPPING STONES GROUP, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM 8/1/24 THROUGH JUNE 30, 2025. MERAKEY SCHOOL DAYS ONLY.
2245	M0237847	1	8,401.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 244930			15,861.05			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244932						
1995	054029244345	0	171.46	82054	VISTRA ENERGY CORPORATION	GROUNDS 1/31-3/2
1995	054029244345	0	282.33	82054	VISTRA ENERGY CORPORATION	MAINT 1/31-3/2
1995	054029244345	0	508.54	82054	VISTRA ENERGY CORPORATION	KCC 2/4-3/4
1995	054029244345	0	572.42	82054	VISTRA ENERGY CORPORATION	KHS 1/23-2/23
1995	054029244345	0	656.57	82054	VISTRA ENERGY CORPORATION	KHS 1/21-2/19
1995	054029244345	0	1,246.63	82054	VISTRA ENERGY CORPORATION	AG BARN 2/3-3/3
1995	054029244345	0	1,971.42	82054	VISTRA ENERGY CORPORATION	KLC 1/31-3/2
1995	054029244345	0	3,556.30	82054	VISTRA ENERGY CORPORATION	WRE 1/9-2/9
1995	054029244345	0	3,878.02	82054	VISTRA ENERGY CORPORATION	FHMS 1/8-2/6
1995	054029244345	0	4,049.34	82054	VISTRA ENERGY CORPORATION	PVE 1/17-2/18
1995	054029244345	0	4,178.11	82054	VISTRA ENERGY CORPORATION	FES 1/28-2/26
1995	054029244345	0	4,552.21	82054	VISTRA ENERGY CORPORATION	KELC-N 2/5-3/5
1995	054029244345	0	4,799.73	82054	VISTRA ENERGY CORPORATION	SVES 1/7-2/5
1995	054029244345	0	4,914.91	82054	VISTRA ENERGY CORPORATION	PGES 2/3-3/3
1995	054029244345	0	5,242.68	82054	VISTRA ENERGY CORPORATION	HES 1/8-2/6
1995	054029244345	0	5,589.18	82054	VISTRA ENERGY CORPORATION	LES 2/4-3/4
1995	054029244345	0	5,666.01	82054	VISTRA ENERGY CORPORATION	HLES 1/27-2/25
1995	054029244345	0	5,825.61	82054	VISTRA ENERGY CORPORATION	NAT 1/31-3/2
1995	054029244345	0	6,157.46	82054	VISTRA ENERGY CORPORATION	BES 2/4-3/4
1995	054029244345	0	6,249.60	82054	VISTRA ENERGY CORPORATION	BWES 2/5-3/5
1995	054029244345	0	6,661.68	82054	VISTRA ENERGY CORPORATION	ED CTR 1/31-3/2
1995	054029244345	0	6,900.44	82054	VISTRA ENERGY CORPORATION	TMI 2/3-3/3
1995	054029244345	0	7,052.42	82054	VISTRA ENERGY CORPORATION	LSES 2/5-3/5
1995	054029244345	0	7,300.05	82054	VISTRA ENERGY CORPORATION	BCI 1/31-3/2
1995	054029244345	0	7,320.68	82054	VISTRA ENERGY CORPORATION	VRMS 2/5-3/5
1995	054029244345	0	8,901.83	82054	VISTRA ENERGY CORPORATION	TVMS 2/5-3/5
1995	054029244345	0	9,731.19	82054	VISTRA ENERGY CORPORATION	TSMS 2/3-3/3
1995	054029244345	0	10,976.15	82054	VISTRA ENERGY CORPORATION	KMS 1/31-3/2

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: 244932						
1995	054029244345	0	30,160.71	82054	VISTRA ENERGY CORPORATION	FRHS 2/5-3/5
1995	054029244345	0	33,511.63	82054	VISTRA ENERGY CORPORATION	KHS 1/31-3/2
Total for check number 244932			198,585.31			
Check Number: 244933						
1995	I-19399	1	378.75	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE.
Total for check number 244933			378.75			
Check Number: 244934						
1995	FTW-1070630	1	1,072.78	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244934			1,072.78			
Check Number: V230690						
1995	INV513117	1	203.40	00001009	ALERT SERVICES, INC.	TILT VALVE ONLY NO BARB
1995	INV513117	99	30.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230690			233.40			
Check Number: V230691						
4615	11405	1	650.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRTS WITH 2-COLOR PRINT ON FRONT AND 2-COLOR PRINT ON BACK: 2 YS, 2 YM, 1 YL, 9S, 16M, 11L, 9XL
4615	11405	2	30.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRTS WITH 2-COLOR PRINT ON FRONT AND 2-COLOR PRINT ON BACK: 2 XXL
4615	11405	3	16.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRTS WITH 2-COLOR PRINT ON FRONT AND 2-COLOR PRINT ON BACK: 1 XXXL
Total for check number V230691			696.00			
Check Number: V230692						
1995	GENTRY 25-26	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	YEARLY MEMBERSHIP RENEWAL ASCA PROFESSIONAL MEMBERSHIP FOR EMILY GENTRY MEMBER ID 254769
Total for check number V230692			129.00			
Check Number: V230693						
1995	1492325	1	-46.08	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS AND SHIPPING
1995	1501966	1	19.16	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS AND SHIPPING
1995	1501976	1	3.47	00001788	COMMEMORATIVE BRANDS, INC.	ITEM #0004706-DF: DIPLOMA
1995	1502330	1	31.23	00001788	COMMEMORATIVE BRANDS, INC.	ITEM #0004706-DF: DIPLOMA
1995	1501976	2	11.91	00001788	COMMEMORATIVE BRANDS, INC.	ITEM #GPROCESS FEE: DIPLOMA PROCESSING FEE
1995	1502330	2	11.91	00001788	COMMEMORATIVE BRANDS, INC.	ITEM #GPROCESS FEE: DIPLOMA PROCESSING FEE
1995	1501976	99	15.69	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
1995	1502330	99	15.69	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230693			62.98			
Check Number: V230694						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: V230694						
4615	136571	1	8,800.00	62814	RECOGNITION, INC	CTE-ROYAL/KELLY GREEN BRAIDED CORDS
Total for check number V230694			8,800.00			
Check Number: V230695						
1995	237553	1	1,161.37	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND QUOTE REF # 45520 BOOKS TO ADD TO CURRENT CIRCULATION
Total for check number V230695			1,161.37			
Check Number: V230696						
1995	INV3346100	1	1,230.67	00023430	BRIGGS EQUIPMENT, INC.	REPAIRS TO THE FORKLIFT AT THE M & O WAREHOUSE, INCLUDING LABOR AND MATERIALS
Total for check number V230696			1,230.67			
Check Number: V230697						
1995	928614623	0	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	25007681
1995	928882842	0	-281.00	68301	VARSITY BRANDS HOLDING CO., INC.	25007681
1995	928764337	1	1,079.97	68301	VARSITY BRANDS HOLDING CO., INC.	PRO MOUNDS PUCH OUT POCKET - 9 HOLE ITEM # 140761 BLACK
1995	929037031	1	3,595.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLASSIC TWO MAN SLED BSN
1995	928764337	2	86.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	929037031	2	2,499.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER 10X20 OPEN CHUTE
1995	929037031	3	149.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHEEL KIT
1995	929037031	4	626.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V230697			8,014.37			
Check Number: V230698						
1985	71540	1	1,380.00	48463	C & P PUMP SERVICES INC	REPAIRED 3HP CLOSED COUPLED PUMP INCLUDED INSTALLING NEW SEAL, SLEEVE, GASKET, AND BEARINGS IN MOTOR
1995	72886	1	8,500.00	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS INCLUDING PARTS, MATERIALS & EQUIPMENT TO REMOVE EXISTING SCREEN ON IN-CONTROL IRRIGATION SYSTEM AND INSTALL NEW M.C.I. OASIS CONTROLLER AT TIMBERCREEK HS.
1985	71540	2	783.00	48463	C & P PUMP SERVICES INC	NEW SPARE 3HP BALDOR MOTOR MODEL #EJMM3610T
1985	71540	99	84.21	48463	C & P PUMP SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230698			10,747.21			
Check Number: V230699						
1995	RO#101404	1	87.63	82333	CBH RUFE SNOW, LLC	FRONT END INSPECTION
1995	RO#101756	1	79.36	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#101760	1	61.53	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#101766	1	79.36	82333	CBH RUFE SNOW, LLC	OPEN PO FOR THE MAINTENENCE OF WHITE FLEET VEHICLESAT KCAL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: V230699						
4615	RO#101666	1	1,553.48	82333	CBH RUFE SNOW, LLC	REPAIRS AND SERVICES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
4615	RO#101715	1	61.53	82333	CBH RUFE SNOW, LLC	REPAIRS AND SERVICES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
1995	RO#101404	2	760.91	82333	CBH RUFE SNOW, LLC	SHOCK REPLACE MENT: FRONT
1995	RO#101404	3	804.32	82333	CBH RUFE SNOW, LLC	SHOCK REPLACEMENT: REAR
1995	RO#101404	4	1,580.56	82333	CBH RUFE SNOW, LLC	CONTROL ARM REPLACEMENT: FRONT UPPER
1995	RO#101404	5	1,127.24	82333	CBH RUFE SNOW, LLC	TIRE REPLACEMENT ALL 6 WITH FLEET DISCOUNT
1995	RO#101404	6	160.93	82333	CBH RUFE SNOW, LLC	ALIGNMENT SERVICE
1995	RO#101404	7	49.80	82333	CBH RUFE SNOW, LLC	RO FEES / SHOP SUPPLIES
Total for check number V230699			6,406.65			
Check Number: V230700						
1995	29042-00	1	1,817.86	00005113	COWTOWN MATERIALS INC	ARM1728A CTN ARM FINE FISS 5/8" 2X2 SE WHITE 15/16" 64 SFT
Total for check number V230700			1,817.86			
Check Number: V230701						
4615	88999	1	1,260.00	48139	IMAGE MAKER 4 U, INC.	OUTDOOR HANDGUN SIGNS - 1/8 POLY METAL ROUNDED CORNERS 4 OF EACH OF 3 DESIGNS SIZE 24" X 18
4615	88999	2	767.00	48139	IMAGE MAKER 4 U, INC.	NURSES OFFICES ENTRY 1601 WINDOW SCREENS 6 WINDOWS - SIZE 38.4 SQ FT
4615	88999	3	1,822.00	48139	IMAGE MAKER 4 U, INC.	OUTDOOR ENTRY #10 WINDOW SCREENS 12 WINDOWS - SIZE 91.1 SQ FT
4615	88999	4	592.00	48139	IMAGE MAKER 4 U, INC.	OUTDOOR ENTRY #11 WINDOW SCREENS 10 WINDOWS - SIZE 29.6 SQ FT
4615	88999	5	696.00	48139	IMAGE MAKER 4 U, INC.	OUTDOOR ENTRY #12 WINDOW SCREENS 10 WINDOWS - SIZE 34.8 SQ FT
4615	88999	6	2,760.00	48139	IMAGE MAKER 4 U, INC.	OUTDOOR ENTRY #13, #14, #15 WINDOW SCREENS 3 WINDOWS - SIZE 46 SQ FT
4615	88999	7	1,429.00	48139	IMAGE MAKER 4 U, INC.	COUNSELOR OFFICE ENTRY CC04 WINDOW SCREENS 9 WINDOWS - SIZE 71.5 ST FT
4615	88999	8	2,785.00	48139	IMAGE MAKER 4 U, INC.	ADMIN OFFICE ENTRY AO03 WINDOW SCREENS 15 WINDOWS - SIZE 139.3 SQ FT
4615	88999	9	200.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V230701			12,311.00			
Check Number: V230702						
1995	S528675	1	4,218.75	60860	IXL LEARNING, INC.	IXL MATH & ELA SUBSCRIPTION FOR GRADES 3 & 4.
1995	S530018	1	2,343.75	60860	IXL LEARNING, INC.	IXL SITE LICENSING, INCLUDING GRADES 5-8 SUBJECTS: MATH AND ELA
1995	S530018	2	662.50	60860	IXL LEARNING, INC.	GRADE 5 SUBJECT: SCIENCE INTERVENTION
Total for check number V230702			7,225.00			
Check Number: V230703						
1995	INV0100701	1	621.76	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0100708	1	2,060.16	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: V230703						
1995	INV0100715	1	3,250.32	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0101086	1	549.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0101087	1	990.46	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0101088	1	1,050.96	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0101089	1	1,099.68	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0101091	1	1,310.80	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230703			10,933.98			
Check Number: V230704						
1995	0880-289045	1	-57.80	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
1995	0880-289114	1	131.30	67747	O'REILLY AUTO ENTERPRISES, LLC	PO NOT TO EXCEED <=\$2500
Total for check number V230704			73.50			
Check Number: V230705						
4615	W5681114BF	1	2,835.70	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOKFAIR
4615	W5684405BF	1	3,461.31	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOKFAIR PAYMENT
Total for check number V230705			6,297.01			
Check Number: V230706						
8655	INV-22635	1	127.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INVOICE #22635 22" CIRCLE YARD SIGN-BASEBALL
8655	INV-22602	2	25.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INVOICE #22602 24X18 YARD SIGN-WRESTLING
8655	INV-22602	3	153.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INVOICE #22602 22" CIRCLE YARD SIGN-BASEBALL
8655	INV-22498	4	25.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INVOICE #22498 YARD SIGN-SOCCER
Total for check number V230706			331.50			
Check Number: V230707						
1995	151128260-001	1	993.44	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230707			993.44			
Check Number: V230708						
1995	6022694651	1	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368965 Paper Mate InkJoy 100 ST Ballpoint Pen, Medium Point, Blue Ink, Dozen (1951256)
1995	6022694652	1	-9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368965 Paper Mate InkJoy 100 ST Ballpoint Pen, Medium Point, Blue Ink, Dozen (1951256)
1995	6026026429	1	-7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368965 Paper Mate InkJoy 100 ST Ballpoint Pen, Medium Point, Blue Ink, Dozen (1951256)
1995	6026026430	1	87.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678 Staples File Folders,1/3-Cut Tab, Letter Size, Assorted Colors, 250/Box (ST502678-CC)
1995	6026026432	1	509.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Ergonomic Fabric Swivel Computer and Desk Chair, Black (24115-CC)
1995	6026026433	1	186.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Box (58-8201)
1995	6026026436	1	52.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Professional Anti-viral Facial Tissue, 3-ply, White, 55 Tissues/Box, 3 Boxes/Pack (21286)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: V230708						
1995	6026026437	1	289.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607833 PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Fresh Scent, 12 oz., 12/Carton (3639-12CT)
1995	6026026438	1	104.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958660 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Celestial Blue, 250 Sheets/Pack (WAU22861)
1995	6026026439	1	9.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Cosmic Orange, 250/Pack (22851)
1995	6026026440	1	319.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719542 Staples Sorina Ergonomic Bonded Leather Swivel Executive Chair, Black (58262)
1995	6026026441	1	100.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24499871 Dymo LabelWriter 550 Desktop Label Printer (2112552)
1995	6026488783	1	152.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1995	6026917266	1	242.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2301346 15" x 12" x 10" Heavy Duty Shipping Boxes, 25/Bundle (HD151210)
1995	6026917268	1	66.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869097 Logitech Desktop MK710 Wireless Keyboard [amp] Mouse, Black (920-002416)
1995	6026026430	2	98.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448910 Post-it Greener Recycled Notes, 4" x 6", Sweet Sprinkles Collection, Lined, 100 Sheet/Pad, 5 Pads/Pack (6605PKRPA)
1995	6026026433	2	35.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428205 Sharpie S-Gel Retractable Gel Pen, Bold Point, Blue Ink, Dozen (2096187)
1995	6026026436	2	6.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573671 Earthwise by Ampad Notepads, 5" x 8", College Ruled, White, 40 Sheets/Pad, 6 Pads/Pack (40112R)
1995	6026026438	2	93.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1995	6026026439	2	29.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477581 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Lunar Blue, 250/Pack (22721)
1995	6026026441	2	21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355472 DYMO LabelWriter 2050812 File Folder Labels, 3-7/16" x 9/16", Black on White, 130 Labels/Roll, 6 Rolls/Box (2050812)
1995	6026488783	2	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100 Clips/Pack, 10/Pack(A7026607/72377)
1995	6026917264	2	-11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100 Clips/Pack, 10/Pack(A7026607/72377)
1995	6026026430	3	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Pop-up Notes, 3" x 3", Berry Blast Collection, 100 Sheet/Pad, 12 Pads/Pack (52225)
1995	6026026433	3	64.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Ticonderoga The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (33904)
1995	6026026439	3	8.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295905 Staples Pop-up Notes, 3" x 3", Ocean Views Collection, 100 Sheet/Pad, 12 Pads/Pack (S-33WCP12)
1995	6026026430	4	91.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915 Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, Dozen (X13806X)
1995	6026026433	4	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1995	6026026439	4	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Pop-up Notes, 3" x 3", Berry Blast Collection, 100 Sheet/Pad, 12 Pads/Pack (52225)
1995	6026026430	5	174.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379229 Sharpie Permanent Markers, Fine Tip, Assorted Colors, 8/Pack (30217)
1995	6026026433	5	50.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072487 Staples Wide Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack, 36 Packs/Carton (TR37426)
1995	6026026439	5	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24589049 Sharpie S-Gel Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, 4/Pack (2195731)
1995	6026026430	6	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1995	6026026430	7	28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/28/2025						
Check Number: V230708						
Total for check number V230708			2,896.09			
Check Number: V230709						
1995	2810514873	1	30.05	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
Total for check number V230709			30.05			
Check Number: V230710						
4615	928655838	1	1,679.96	68302	VARSITY BRANDS HOLDING COMPANY INC.	16" TURBOSCOOTER SET OF SIX ITEM #1137408
4615	928655838	99	168.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230710			1,847.96			
Check Number: V230711						
1995	6108171797	1	3,537.90	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V230711			3,537.90			
Check Number: V230712						
1995	889319	1	3,472.00	00001787	WENGER CORPORATION	250A005.142 ULTRASTOR #05
1995	889319	2	984.18	00001787	WENGER CORPORATION	FREIGHT
Total for check number V230712			4,456.18			
Check Number: V230713						
4615	1108878	1	34.95	00016380	YOUTHLIGHT, INC	HUNTLG-AMAXING REMOTE CONTROL PROGRAM
4615	1108878	2	26.99	00016380	YOUTHLIGHT, INC	246REG-2-4-6-8 THIS IS HOW WE REGULATE
4615	1108878	3	39.95	00016380	YOUTHLIGHT, INC	CRESML-CREATIVE SMALL GROUPS
4615	1108878	4	10.18	00016380	YOUTHLIGHT, INC	SHIPPING CHARGE
Total for check number V230713			112.07			
Check Date: 03/31/2025						
Check Number: 20252899						
7705	20252899		34,515.33	770	Workers Comp Claims	3-24/30 CLAIMS SEDGWICK
Total for check number 20252899			34,515.33			
Check Number: 20252964						
7705	20252964		17,333.10	770	Workers Comp Claims	3-31-25 CLAIMS SEDGWICK
Total for check number 20252964			17,333.10			
Check Number: 244935						
4615	2267	1	3,000.00	71702	AM DESIGNS LLC	NESTING SET OF TABLES WALKABLE 1', 2', 3' HEIGHTS X APPROXIMATELY 4' WIDE FOR CLASS PLAYS
4615	2267	2	2,000.00	71702	AM DESIGNS LLC	NESTING SET OF TABLES ACRYLIC TOPPED 36", 33", AND 30" HEIGHTS FOR CLASS PLAYS
Total for check number 244935			5,000.00			
Check Number: 244936						
1995	422-160877	1	1,673.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MER20606 KINF E CHEF 6"

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/31/2025						
Check Number: 244936						
1995	422-160877	2	195.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TYL1020NFS SCALE 11 LB
1995	422-160877	3	418.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	RSHSGS01B-CP SCISSORS POULTRY SHEARS
1995	422-160877	4	464.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	EDL395 KNIFE SHARPENER ELECTRIC
1995	422-160877	5	89.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VOL47118 MEASHURING SPOON SET
1995	422-160877	6	55.68	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ABCMSR-01 MEASURE CUP SET
1995	422-160877	7	61.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OXO70981 MEASURING CUP ANGLED W CUP
1995	422-160877	8	79.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TYL983915 THERMOMETER CANDY DEEP FRY DIG
1995	422-160877	9	1,145.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WARBB320 BLENDER 48OZ 2 SPEED W PULSE
1995	422-161128	9	-1,145.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WARBB320 BLENDER 48OZ 2 SPEED W PULSE
1995	422-160877	10	69.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ATE14402 BISCUIT CUTTER
1995	422-160877	11	252.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MERM33241 RULER SS CHEF TOOL
1995	422-160877	12	781.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MERM4SET2 KIT CUTLERY 13PC PROSTART
1995	422-161128	12	-781.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MERM4SET2 KIT CUTLERY 13PC PROSTART
1995	422-160877	13	66.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OXO20081 PEELER SWIVEL STYLE
1995	422-160877	14	24.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WNCSC-8R SKIMMER 8" ROUND WIRE
1995	422-160877	15	250.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	420D DELIVERY CHARGES
Total for check number 244936			3,700.50			
Check Number: 244937						
1995	1426117	1	2,441.03	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
1995	1426127	1	1,582.29	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1427134	1	3,314.61	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/31/2025						
Check Number: 244937						
Total for check number 244937			7,337.93			
Check Number: 244938						
1995	29K385121	1	6,750.00	56498	ANIXTER INC.	3FT QEL BASE PLATE KIT
1995	29K384475	2	11,096.60	56498	ANIXTER INC.	EXIT ONLY/NO TRIM SATIN CHROME CRASHBAR
Total for check number 244938			17,846.60			
Check Number: 244939						
1995	287348388461X03232025	1	255.39	56055	AT&T MOBILITY, LLC	OPEN PO - AT&T WIRELESS SERVICE
Total for check number 244939			255.39			
Check Number: 244940						
1995	W27283	1	3,000.74	80142	CARY SERVICES, INC	MATERIAL CHARGES
1995	W27283	2	3,685.00	80142	CARY SERVICES, INC	LABOR CHARGES
1995	W27283	3	127.75	80142	CARY SERVICES, INC	MILEAGE/MISCELLANEOUS CHARGES
Total for check number 244940			6,813.49			
Check Number: 244941						
1995	S101516889.001	1	489.98	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 244941			489.98			
Check Number: 244942						
1995	20923	1	471.50	63403	DIGITAL RESOURCES, INC.	MIDDLE ATLANTIC 656747237171
1995	20924	1	471.50	63403	DIGITAL RESOURCES, INC.	MIDDLE ATLANTIC 656747237171
1995	20923	2	27.00	63403	DIGITAL RESOURCES, INC.	FREIGHT
1995	20924	2	27.00	63403	DIGITAL RESOURCES, INC.	FREIGHT
1995	20923	3	471.50	63403	DIGITAL RESOURCES, INC.	MIDDLE ATLANTIC 656747237171
1995	20924	3	471.50	63403	DIGITAL RESOURCES, INC.	MIDDLE ATLANTIC 656747237171
1995	20923	4	27.00	63403	DIGITAL RESOURCES, INC.	FREIGHT
1995	20924	4	27.00	63403	DIGITAL RESOURCES, INC.	FREIGHT
1995	20923	5	252.00	63403	DIGITAL RESOURCES, INC.	PROFESSIONAL SERVICES
1995	20924	5	252.00	63403	DIGITAL RESOURCES, INC.	PROFESSIONAL SERVICES
1995	20923	6	252.00	63403	DIGITAL RESOURCES, INC.	PROFESSIONAL SERVICES
1995	20924	6	252.00	63403	DIGITAL RESOURCES, INC.	PROFESSIONAL SERVICES
Total for check number 244942			3,002.00			
Check Number: 244943						
1995	44128	1	3,048.92	61677	ECHO TOURS & CHARTER LP	MOTORCOACH TO PICKUP 30 STUDENTS AND 7 EMPLOYEES AT CHS AND DRIVE TO SAN ANTONIO,TX FOR TMEA 2/12/25

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/31/2025						
Check Number: 244943						
Total for check number 244943			3,048.92			
Check Number: 244944						
1995	CHS MAR 25	1	3,333.00	64808	DANIEL HARTSELLE	COLORGUARD DIRECTOR
Total for check number 244944			3,333.00			
Check Number: 244945						
1995	325	1	3,000.00	81195	JOHN KREGLER	COLORGUARD INSTRUCTION
Total for check number 244945			3,000.00			
Check Number: 244946						
1995	160436	1	5,984.00	00008566	LONE STAR COMMUNICATIONS, INC	ALERTUS PROGRAMMING
Total for check number 244946			5,984.00			
Check Number: 244947						
4615	INV0036	1	2,700.00	84251	MALAN MESSEMORE	WINTER GUARD SHOW DESIGN
Total for check number 244947			2,700.00			
Check Number: 244948						
1995	FRHS MAR 25	1	2,916.66	65162	JORGE MORALES	WINTER-COLORGUARD INSTRUCTION
Total for check number 244948			2,916.66			
Check Number: 244949						
1995	68832	1	631.00	84283	NEXTGEN SECURITY HOLDINGS LLC	EVOLV-BATTERY CHARGER
1995	68832	2	133.00	84283	NEXTGEN SECURITY HOLDINGS LLC	SHIPPING/HANDLING
Total for check number 244949			764.00			
Check Number: 244950						
1995	378783DFW	1	1,047.00	00010727	PROCOMPUTING CORPORATION	NOVO DS 210 DIGITAL SINAGE
1995	378783DFW	2	495.00	00010727	PROCOMPUTING CORPORATION	VIVITEK NOVO DS CLOUD 3 YEAR SUBSCRIPTION
1995	378783DFW	3	69.00	00010727	PROCOMPUTING CORPORATION	MICROFLEX HIGH SPEED CABLE
1995	378783DFW	4	15.00	00010727	PROCOMPUTING CORPORATION	SHIPPING
1995	378783DFW	5	435.00	00010727	PROCOMPUTING CORPORATION	LABOR
Total for check number 244950			2,061.00			
Check Number: 244951						
1995	53894	1	2,100.00	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER TRAVEL
Total for check number 244951			2,100.00			
Check Number: 244952						
7705	400000233989	1	4,251.42	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2024 THROUGH JUNE 2025
Total for check number 244952			4,251.42			
Check Number: 244953						
1995	591-02122	1	417.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23463 FOR CHS HOSA

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/31/2025						
Check Number: 244953						
1995	591-02143	1	82.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE# 591-02143 TRIP# 22986
1995	591-02143	1	134.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #24312
1995	591-02143	1	775.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21796 FOR KHS HOSA
4615	591-02098	1	1,243.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER HARVEL ELEMENTARY FIELD TRIPS MINUS 53.46 CREDIT FROM BEFORE
1995	591-02122	2	113.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE# 591-02122 TRIP# 24234
1995	591-02122	2	243.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23460 FOR FRHS DECA
1995	591-02122	3	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE# 591-02122 TRIP# 24234
1995	591-02122	3	390.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24023 FOR KHS DECA
1995	591-02122	4	92.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE# 591-02122 TRIP# 22987
1995	591-02122	4	193.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24022 FOR TCHS DECA
1995	591-02122	5	78.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE# 591-02122 TRIP# 22987
Total for check number 244953			3,842.26			
Check Number: 244954						
1995	210489	1	855.00	84555	THE ODEE PRINTING COMPANY	EMERGENCY CARD INSERT
Total for check number 244954			855.00			
Check Number: V230714						
4615	611329A	1	29.75	54867	DECKER INC.	ITEM # CS310 XL DOUBLE SIDED PLASTIC CONE SIGN BUSES ONLY DO NOT ENTER QTY 1 29.75 EA
4615	611329A	2	139.00	54867	DECKER INC.	ITEM # CS302 XL DOUYBLE SIDED PLASTIC CONE SIGN CUSTOM: SEVERE WEATHER DISMISSAL QTY 4 34.75 EA
4615	611329A	3	164.85	54867	DECKER INC.	ITEM # TS400A 47IN HIGH HEAVY DUTY DOUBLE SIDED TRAFFIC SIGN CUSTOM SPECIAL PROGRAMS&BUSES ONLY, WRONG WAY QTY 1 164.85
4615	611329A	4	159.85	54867	DECKER INC.	ITEM# TS400N 47IN HIGH HEAVY DUTY DOUBLE SIDED TRAFFIC SIGN W/ BASE DRIVERS PLEASE PULL FORWARD QTY 1 159.85
4615	611329A	5	94.30	54867	DECKER INC.	ITEM # SC45V 18X18 IN HAND HELD DOUBLE SIDED STOP SIGN QTY 2 47.15
4615	611329A	6	47.15	54867	DECKER INC.	ITEM # SC45E 18X18 INCH HAND HELD SIGN SIGN ONE SIDE--STOP/ OTHER SIDE --GO QTY 1 47.15
4615	611329A	7	47.15	54867	DECKER INC.	ITEM # SC45F 18X18 INCH HAND HELD SIGH ONE SIDE STOP---OTHER SIDE PLEASE PULL FORWARD QTY 1 47.15 EA
4615	611329A	8	209.75	54867	DECKER INC.	ITEM # RS250Z THANKS FOR GETTING TO SCHOOL POSTER WITH TIP AND ROLL BASE QTY 1 209.75 EA
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/31/2025						
Check Number: V230714						
4615	611329A	9	25.95	54867	DECKER INC.	ITEM # RS255 23X33 OOPS YOUR LATE POSTER SIGN FOR RS250 QTY 1 25.95
4615	611329A	10	161.70	54867	DECKER INC.	SHIPPIING AND HANDLING 161.70
Total for check number V230714			1,079.45			
Check Number: V230715						
1995	7604222	1	608.36	00001096	DEMCO, INC.	DEMCO POWER FLOW W13842270
1995	7604222-C	1	-608.36	00001096	DEMCO, INC.	DEMCO POWER FLOW W13842270
1995	7614721	1	1,799.00	00001096	DEMCO, INC.	PRODUCT# W13833140 DEMCO COVER ONE BOOK REPAIR MACHINE
1995	7614721	2	70.51	00001096	DEMCO, INC.	PRODUCT#W13833150 EXTRA GLUE STRIPS FOR COVER ONE MACHINE
1995	7614721	3	40.26	00001096	DEMCO, INC.	SHIPPING
1995	7604222	99	10.16	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1995	7604222-C	99	-10.16	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230715			1,909.77			
Check Number: V230716						
1995	SI200637	1	269.00	00001605	SOCIAL STUDIES SCHOOL SERVICE	WORLD ATLAS
1995	SI200637	2	32.39	00001605	SOCIAL STUDIES SCHOOL SERVICE	SHIPPING
Total for check number V230716			301.39			
Check Number: V230717						
1995	952265854	1	8,000.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING 123 CHS FOOTBALL HELMETS
4615	952265854	1	760.60	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING 123 CHS FOOTBALL HELMETS
4615	952265854	2	738.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V230717			9,498.60			
Check Number: V230718						
4615	W5771116BF	1	4,581.44	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
Total for check number V230718			4,581.44			
Check Number: V230719						
1995	CINV000207917	1	56.14	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000207109	2	14.64	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000207917	2	30.50	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000207243	3	24.40	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000207917	3	8.58	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 03/31/2025						
Check Number: V230719						
1995	CINV000207917	4	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000207917	5	4.12	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000207917	6	3.78	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000207917	7	8.58	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000207917	8	2.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
Total for check number V230719			187.41			
Check Number: V230720						
1995	0267-7	1	32.34	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V230720			32.34			
Check Number: V230721						
1995	889370	1	1,523.00	00001787	WENGER CORPORATION	146M024.122 MOBIEL CHORAL FOLIO
1995	889370	2	796.83	00001787	WENGER CORPORATION	FREIGHT
Total for check number V230721			2,319.83			
Check Number: V230722						
1995	S5228634.002	1	97.09	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230722			97.09			
Check Number: V230723						
4615	91528135	1	8,325.00	56503	WORLDS FINEST CHOCOLATE INC	5601WFC \$1 BAR VP 60 CT WFC 2023
4615	91528135	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V230723			8,445.00			
Check Date: 04/01/2025						
Check Number: 20252900						
7705	20252900		34,515.33	770	Workers Comp Claims	3-24/30 CLAIMS SEDGWICK
Total for check number 20252900			34,515.33			
Check Number: 244955						
1995	INV9381	1	1,018.00	83209	AEROWAVE TECHNOLOGIES, LLC	SL300 DIGITAL 99CH 2-3 UHF PORTABLE W/DISPLAY
1995	INV9381	2	50.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
1995	INV9381	99	45.00	83209	AEROWAVE TECHNOLOGIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 244955			1,113.00			
Check Number: 244956						
1995	0035	1	50.00	43430	JONI BACZEWSKI	SUPPORT FOR SECTIONAL REHEARSALS
Total for check number 244956			50.00			
Check Number: 244957						
4615	VRMS FEB 2025	0	204.00	70951	JOSE EDUARDO BARRIENTOS	VRMS FEB 13-27
Total for check number 244957			204.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/01/2025						
Check Number: 244958						
1995	P79544408	1	92.40	83995	SWART CARE 826. LLC	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 244958			92.40			
Check Number: 244959						
1995	TCHS FEB 2025	0	575.00	71179	JOSHUA BRADFORD	TCHS FEB 3-8
Total for check number 244959			575.00			
Check Number: 244960						
4615	9571826	1	472.57	84516	BC PLANO LLC	43 NON EMPLOYEE CHAPERONES
4615	9571826	2	585.22	84516	BC PLANO LLC	71 LIBERTY STUDENTS GROUP ADMISSION LESS 25% DEPOSIT PO 25009964 IN THE AMOUNT OF \$195.07
Total for check number 244960			1,057.79			
Check Number: 244961						
4615	2885	1	5,290.00	55777	EDUCATION IN ACTION	FINAL BALANCE FOR STUDENTS FIELD TRIP
4615	2885	2	1,380.00	55777	EDUCATION IN ACTION	CHAPERONE FEES
4615	2885	3	115.00	55777	EDUCATION IN ACTION	TEACHER FEE
Total for check number 244961			6,785.00			
Check Number: 244962						
1995	KISD MAR - APR 2025	1	287.74	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 244962			287.74			
Check Number: 244963						
1995	1972276	1	92.96	54055	HOME DEPOT CREDIT SERVICE	PO TO PURCHASE AG SCIENCE CENTER SUPPLIES INCLUDING BUT NOT LIMITED TO PLUMMING SUPPLIES, ELECTRICAL, HOSES. ATTACHMENTS, LUMBER, FUEL, SHELIVING, TOOLS, TURF
1995	2192640	1	43.92	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, SCREWS, NAILS, CAULK, TOOLS, PVC, ADHESIVES, ETC.
1995	6973414	1	47.86	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO BUY MATERIALS (TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC.) TO WORK ON THE ARENA FOR THE ROBOTICS STUDENT COMPETITION TEAMS.
1995	7973370	1	244.09	54055	HOME DEPOT CREDIT SERVICE	PO TO PURCHASE AG SCIENCE CENTER SUPPLIES INCLUDING BUT NOT LIMITED TO PLUMMING SUPPLIES, ELECTRICAL, HOSES. ATTACHMENTS, LUMBER, FUEL, SHELIVING, TOOLS, TURF
1995	8973284	1	79.84	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SAFETY & SECURITY PURCHASES
1995	8973294	1	52.72	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$500.00
1995	9222211	1	246.78	54055	HOME DEPOT CREDIT SERVICE	LUMBER **UP TP \$250**
1995	9973014	1	57.86	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO BUY MATERIALS (TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC.) TO WORK ON THE ARENA FOR THE ROBOTICS STUDENT COMPETITION TEAMS.
4105	4900314	1	415.68	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NOT TO EXCEED \$500.00
4615	1192693	1	360.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR MATERIAL TO COMPLETE THEATRE STAGE PROPS AND BACKDROPS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/01/2025						
Check Number: 244963						
4615	9210817	1	103.40	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR MATERIAL TO COMPLETE THEATRE STAGE PROPS AND BACKDROPS
1995	6973411	2	389.00	54055	HOME DEPOT CREDIT SERVICE	SKU 1007587682 HUSKY 5 TIER INDUSTRIAL DUTY STEEL FREESTANDING GARAGE STORAGE SHELVING UNIT IN BLACK 90IN X 90IN X 24IN
1995	6973411	3	158.00	54055	HOME DEPOT CREDIT SERVICE	SKU 1004489702 RYOBI 18V HEAT GUN
1995	6973411	4	298.00	54055	HOME DEPOT CREDIT SERVICE	SKU 1005767796 RYOBI 18V BRUSHLESS DRILL DRIVER GOMBO
Total for check number 244963			2,590.19			
Check Number: 244964						
1995	FRHS MAR 25	1	300.00	54295	LEIGH ANN MCCLURE	CHOIR CLINICIAN
Total for check number 244964			300.00			
Check Number: 244965						
1995	4037103390	1	1,938.79	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 244965			1,938.79			
Check Number: 244966						
4855	5633	1	475.00	61673	PANJAEA, LLC	EVENT: FIRE & ICE ASSEMBLY 5:30PM
4855	5633	2	475.00	61673	PANJAEA, LLC	EVENT: FIRE & ICE 6:30PM
4855	5633	3	22.00	61673	PANJAEA, LLC	TRAVEL FEES
Total for check number 244966			972.00			
Check Number: 244967						
1995	6	1	180.00	81376	AMANDA GELLER	CHOIR VOICE LESSONS
Total for check number 244967			180.00			
Check Number: 244968						
4615	K05030000026242	1	825.00	71078	MURPHY HOFFMAN COMPANY	WEEKLY SLEEPER TRACTOR RENTAL RATE
4615	K05030000026242	2	237.96	71078	MURPHY HOFFMAN COMPANY	ESTIMATED MILES
4615	K05030000026242	3	50.00	71078	MURPHY HOFFMAN COMPANY	TECH/WASTE FEE
Total for check number 244968			1,112.96			
Check Number: 244969						
2405	INV307770	1	180.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - PARTS & ACCESSORIES SALVAJOR MODEL # 70 3-1/2" SINK COLLAR WITH STOPPER(BOLT-IN) \$180.00
2405	INV307910	1	1,607.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - DISPOSER-SALVAJOR MODEL #100 DISPOSER, BASIC UNIT ONLY, 1 HP MOTOR, HEAT TREATED ALUMINUM ALLOY HOUSING, UL, CE \$1,607.00
2405	INV307770	3	1,519.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - DISPOSER SALVAJOR MODEL#100 DISPOSER, BASIC UNIT ONLY 1 HP MOTOR, HEAT TREATED ALUMINUM ALLOY HOUSING, UL,CE
2405	INV307770	4	101.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - SHIPPING FEE MISSION RESTAURANT SUPPLY MODEL # SHIPPING \$101.00
Total for check number 244969			3,407.00			
Check Number: 244970						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/01/2025						
Check Number: 244970						
4615	ISMS 3-24-25	1	29.97	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERONI PIZZAS
4615	ISMS 3-24-25	2	19.98	00008886	PIZZA BROTHERS, INC.	2 LARGE CHEESE PIZZAS
4615	ISMS 3-24-25	3	10.00	00008886	PIZZA BROTHERS, INC.	20% DRIVERS TIP
4615	ISMS 3-24-25	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 244970	64.95	
-------------------------------	-------	--

Check Number: 244971

1995	53014	1	40.00	57669	ROADRUNNER CHARTERS, INC.	ADDITIONAL CHARGES FROM PO 25010033 UBER CHARGEFOR CHARTER DRIVER
1995	53014	2	330.00	57669	ROADRUNNER CHARTERS, INC.	ADDITIONAL CHARGES FROM PO 25010033 PARKING FOR CHARTER BUS

Total for check number 244971	370.00	
-------------------------------	--------	--

Check Number: 244972

4615	115	1	150.00	82787	MAYNARD B. TAGORDE	CERTIFIED OFFICIAL MEET STARTER
4615	115	2	50.00	82787	MAYNARD B. TAGORDE	AMMUNITION

Total for check number 244972	200.00	
-------------------------------	--------	--

Check Number: 244973

1995	591-02125	1	996.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WORLD LANGUAGES BUS TRIPS
------	-----------	---	--------	-------	--	---------------------------

Total for check number 244973	996.71	
--------------------------------------	---------------	--

Check Number: 244974

4615	210352	1	1,980.00	84555	THE ODEE PRINTING COMPANY	YARD SIGN 24X18 WITH H-STAKE 100 OF EACH YARD SIGN - TOTAL 200
------	--------	---	----------	-------	------------------------------	---

Total for check number 244974	1,980.00	
-------------------------------	----------	--

Check Number: 244975

1995	254182328	1	34.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	15815 MOCHA SA
------	-----------	---	-------	-------	--	----------------

1995	254182328	2	34.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	15815 WHITE SA
------	-----------	---	-------	-------	--	----------------

1995	254182328	3	25.41	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	TS106
------	-----------	---	-------	-------	--	-------

1995	254182328	4	44.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	17667 BLUE DENIM ADLT
------	-----------	---	-------	-------	--	-----------------------

Total for check number 244975	140.26	
-------------------------------	--------	--

Check Number: V230724

4615	929117925	1	870.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRADLE WMNS WRSTLING SIGLET SILICONE XSM: 2, SML: 4, MED: 4, LRG: 3, XLG:2
------	-----------	---	--------	-------	-------------------------------------	---

4615	929143597	1	1,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASIC PERFORMANCE TEE ITEM #BA5100 SML 15, MED 20, LRG 10, XLG 4, 2XL 1 BASIC PERFORMANCE TEE ITEM#BA5100 SML 15, MED 20, LRG 10, XLG 4, 2XL 1
------	-----------	---	----------	-------	-------------------------------------	--

4615	929117925	99	43.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
------	-----------	----	-------	-------	-------------------------------------	-----------------------------

4615	929143597	99	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
------	-----------	----	-------	-------	-------------------------------------	-----------------------------

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/01/2025						
Check Number: V230724						
Total for check number V230724			2,278.50			
Check Number: V230725						
4615	N798306	1	392.00	59537	C. C. CREATIONS	ASSORTED ACRYLIC AWARDS/PRODUCTS JDS ORDER #7748886 & 775152
4615	N798306	2	30.00	59537	C. C. CREATIONS	ART CHARGES
Total for check number V230725			422.00			
Check Number: V230726						
1995	RO#101990	1	18.50	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#102012	1	61.53	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230726			80.03			
Check Number: V230727						
1995	4225351521	1	572.62	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V230727			572.62			
Check Number: V230728						
4615	20250841	1	32.89	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
4615	20250841	2	28.55	55938	MAGAZINE SUBSCRIPTIONS PTP	CHOP CHOP MAGAZINE
4615	20250841	3	31.88	55938	MAGAZINE SUBSCRIPTIONS PTP	CLICK
4615	20250841	4	33.00	55938	MAGAZINE SUBSCRIPTIONS PTP	COUSTEAU KIDS
4615	20250841	5	23.10	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
4615	20250841	6	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
4615	20250841	7	18.87	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK JUNIOR
4615	20250841	8	25.84	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
4615	20250841	9	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
Total for check number V230728			232.57			
Check Number: V230729						
1995	132222	1	724.60	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	SCHOOL TARDY SLIP PADS-1/0 BLACK, NO BLEEDS, 20# PASTEL GREEN TEXT, 4.25" WX3.5" H FINISHED SIZE, 100 SHEETS PER PAD, GLUE AT TOP WITH CHIPBOARD BACKING, CARTON PACK, ART ON FILE
1995	132222	2	1,105.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	PASS OR TRANSFER PADS-1/0 BLACK, NO BLEEDS, 20# PASTEL PINK/VIOLET TEXT, 5" W X 4.25" H FINISHED SIZE, 100 SHEETS PER PAD, GLUE AT TOP WITH CHIPBOARD BACKING, CARTON PACK, ART ON FILE
Total for check number V230729			1,829.60			
Check Number: V230730						
1995	CINV000203614	1	140.35	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/01/2025						
Check Number: V230730						
1995	CINV000212847	1	8.96	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000212819	2	8.96	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000212847	2	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000212922	2	4.39	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000207188	3	6.10	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000212914	3	4.39	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000212996	3	77.02	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000214664	3	4.39	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000206525	4	4.29	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000207235	4	4.88	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000213006	4	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000212886	5	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000212819	6	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000207092	7	21.96	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000211242	7	21.45	00002044	SCHOOL HEALTH CORPORATION	1040766 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Small
Total for check number V230730			461.18			
Check Number: V230731						
1995	2025-11S-JRVASE-85573	1	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FEE FOR RESERVATION 12 STUDENTS
1995	2025-11S-JRVASE-91355	1	105.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JR VASE RESERVATION 7 STUDENTS
Total for check number V230731			285.00			
Check Number: V230732						
1995	WAGGONER 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	TGCA MEMBERSHIP
Total for check number V230732			70.00			
Check Number: V230733						
1995	116806498	1	75.00	00001540	THE MASTER TEACHER, INC	ITEM #BA368C: CUSTOM SHOOTING STAR CRYSTAL AWARD
1995	116806498	2	32.90	00001540	THE MASTER TEACHER, INC	ITEM #AP972: GOLDEN SPUN APPLE
1995	116806498	3	19.95	00001540	THE MASTER TEACHER, INC	ITEM #214007_BLK-BRS: THREE-QUARTER ROUND BASE WITH BRASS PLATE - BLACK
1995	116806498	4	16.00	00001540	THE MASTER TEACHER, INC	ITEM #EN008: PERSONALIZATION
1995	116806498	5	15.00	00001540	THE MASTER TEACHER, INC	SHIPPING CHARGE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/01/2025						
Check Number: V230733						
Total for check number V230733			158.85			
Check Number: V230734						
1995	151451	1	313.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230734			313.00			
Check Date: 04/02/2025						
Check Number: 244979						
1995	1G9V-D6YG-6C4P	0	-25.44	55725	AMAZON CAPITAL SERVICES, INC	25008323
1995	1199-DWVN-GFC1	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNNBBKTX Black History Month Balloons - Black History Month Party Decorations African American Country Festival African BHM Party Balloons Decoration
1995	11LK-7LD3-DX3D	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B000IGU27W uni-ball Uni POSCA Permanent Specialty Marker, Fine Bullet Tip, Assorted Colors, 8/Pack (PC3M8C)
1995	13D4-NHQD-CP3M	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B095P1WQGC OCTTN Liquid Motion Bubbler Timer Desktop Toy, 10 Pack Mix Bubblers Timer for Sensory Play Toys for Activity, Relaxing, Anxiety, Autism, ADHD Office Home
1995	13RN-L6KX-9TDT	1	329.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad 25 in x 30 in White 30 Sheets/Pad 2 Pad/Pack Large White Premium Self Stick Flip Chart Paper Super Sticking Power (559)
1995	146R-C6DW-44P9	1	19.07	55725	AMAZON CAPITAL SERVICES, INC	B0012ZX18A Red Bird Soft Peppermint Candy, Individually Wrapped, Gluten Free Breath Mints, 46 oz Bag
1995	149H-CCFT-WV1C	1	112.68	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LW Avery Printable Shipping Labels with Sure Feed, 3-1/2" x 5", White, 400 Blank Mailing Labels for Laser Printers (5168)
1995	14G7-JWK4-9KL3	1	-268.01	55725	AMAZON CAPITAL SERVICES, INC	B01GHA VRJO Canon MC-30 Maintenance Cartridge in Retail Packaging
1995	16NG-XJVL-6VTX	1	39.70	55725	AMAZON CAPITAL SERVICES, INC	B08N6S5YH9 Self Stick Laminating Sheets 8.5 x 11 Inches, 4mil, Pack of 100, No Heat, No Machine, Peel and Stick Laminating Sheets, Self Adhesive Contact Paper, Self Sealing Clear Vinyl Stickers by VIOLLETO
1995	16QQ-HTT1-76FF	1	165.33	55725	AMAZON CAPITAL SERVICES, INC	B0147GKYAS Clip-Style Name Badge Holders w/Inserts, Top Load, 3 x 4, White, 100/Box
1995	16TT-D67Q-7TVW	1	28.76	55725	AMAZON CAPITAL SERVICES, INC	B00GA8RP3G Crosman 40-Count 12-Gram CO2 Cartridges For Air Rifles And Air Pistols 23140-N, Packaging May Vary
1995	17K4-713P-1JDM	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	17QR-313L-1TWF	1	44.88	55725	AMAZON CAPITAL SERVICES, INC	B01D8KOZF4 ELEGOO UNO Project Super Starter Kit with Tutorial and UNO R3 Board Compatible with Arduino IDE
1995	191R-XVCT-VJH3	1	276.00	55725	AMAZON CAPITAL SERVICES, INC	B01GHA VRJO Canon MC-30 Maintenance Cartridge in Retail Packaging
1995	197F-1GP7-YLLM	1	97.93	55725	AMAZON CAPITAL SERVICES, INC	B00XO2YDFO Kay 5 Sanitizer/Cleaner for Soda Fountain Machine, Coke, Bunn, Granita Cleanser (Pack of 3)L8
1995	19KG-CLP1-6LRN	1	63.22	55725	AMAZON CAPITAL SERVICES, INC	B09XXJ4CXM AILIHEN Kids Headphones Bulk 10-Pack for School Classroom K-12, On-Ear Wired Headsets with Microphone [amp] 85dB Volume
1995	19LL-CP4X-Y7PG	1	15.92	55725	AMAZON CAPITAL SERVICES, INC	B01D0011B4 Candy Variety Pack - 18 Count Assorted Lollipops - Ring Pop, Push Pop, Baby Bottle Pop [amp] Juicy Drop - Ideal for Birthdays, Party Favors, Celebrations [amp] Candy Gifts by Bazooka Candy Brands
1995	19LN-FMHT-FXGV	1	38.21	55725	AMAZON CAPITAL SERVICES, INC	B082YH1PQX By The Cup Small Candy Conversation Hearts, 5 Pound Bulk Bag
1995	1C46-R7NG-9KGH	1	23.73	55725	AMAZON CAPITAL SERVICES, INC	B0851KHS15 Medline Light Absorbency Underpad, 23" x 36", 50 Count, Disposable Bed, Furniture [amp] Surface Protection, For Kids, Adults, Elderly, Puppy Pad, Changing Pad, Incontinence Pee Pad, Chucks

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	1C46-R7NG-C7FR	1	199.80	55725	AMAZON CAPITAL SERVICES, INC	B09MRY4PBS 45W USB C Chromebook Charger Replacement Compatible with HP, Dell, Lenovo, Acer, Asus, Samsung, Google Type C Laptop Charger, Hp Chromebook X360 11 13 14 14A HP Spectre X360 13 Elite X2 Power Cord
1995	1CQQ-XR7H-CNNT	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0CM3VM5C9 TONINT Large Walker Bag with Water Cup Holder,Walker Basket,Walker Accessories,Walker Bags For Folding Walker,Walker Bags For Seniors,Bag For Walker,Foldable Walker Storage Bag,Side Walker Bag
1995	1D31-FC3L-DG9Q	1	10.28	55725	AMAZON CAPITAL SERVICES, INC	B0040R4E2O Sharpie Pocket Highlighters, Chisel Tip Highlighter Marker Set, Office Supplies And Classroom Supplies, Assorted Colors, 24
1995	1GG9-43NF-43R4	1	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1HCG-WK3Q-KGWH	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPWO8 IRIS USA Plastic Pencil Case Box Craft Hobby Art School Supply Storage Organizer Container with Latching Lid, 10-Pack, for Bead Pens Ribbons Wahi Tape Sticker Yarn Ornaments, Stackable, Clear, Small
1995	1JNC-TYN6-9LK1	1	137.12	55725	AMAZON CAPITAL SERVICES, INC	B071WCB1T6 TOSHIBA EM131A5C-BS Countertop Microwave Ovens 1.2 Cu Ft, 12.4" Removable Turntable Smart Humidity Sensor 12 Auto
1995	1K96-MRNC-17PX	1	60.71	55725	AMAZON CAPITAL SERVICES, INC	B009YGQ9CO Movie Theater Style 40-Count Popcorn Packs - Pre-Measured 8-Ounce All-in-One Kernel, Salt, Oil Packets for Popping Machines by Great Northern Popcorn
1995	1KMK-QL9X-9P9Y	1	17.49	55725	AMAZON CAPITAL SERVICES, INC	1440323356 Drawing Nature for the Absolute Beginner: A Clear [amp] Easy Guide to Drawing Landscapes [amp] Nature (Art for the Absolute Beginner)
1995	1KPT-JQNH-9HQQ	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08DXHFKB1 Phomemo D30 Label Maker, Bluetooth Wireless Mini Pocket Smartphone Label Maker Machine, Direct Thermal Printer Rechargeable Labeler for Home Office Labeler, Works with Tablet, Phones
1995	1MCX-XHNQ-C7MV	1	193.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNV6VBVF Shappy 6 Rolls 252 ft Gymnastics Mat Hook Fastener Nylon Hook for Carpet 4" Wide Hook and Loop Fasteners Hook Connector for Cheer Gym Floors Carpet Bonded Foam Seams (Black)
1995	1MCX-XHNQ-LRQG	1	239.90	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1N4R-RNVV-JV4V	1	179.50	55725	AMAZON CAPITAL SERVICES, INC	B01MRXKFEY Simple Houseware Industrial Grade Z-Base Garment Rack, 400lb Load with 62in extra long bar
1995	1N9Q-JPHF-JHDM	1	102.56	55725	AMAZON CAPITAL SERVICES, INC	B07YZDL3GZ JEUYOEDE XPR 6350 Earpiece Headset with Mic Compatible with Motorola APX1000 XPR6550 XPR7350 XPR7550 XPR7550e XPR7580e Two Way Radio
1995	1NWJ-LRTH-9D94	1	34.64	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1P1J-QN1J-7MWN	1	16.49	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1995	1PTQ-QQFK-3W6J	1	68.43	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Broad Line Washable Markers - 200ct (8 Colors), Kids Bulk Classroom Markers, Back to School, Teacher Classroom Must Have
1995	1QXX-DD9G-7JGD	1	26.05	55725	AMAZON CAPITAL SERVICES, INC	B07ZRC6717 SAMODRA Bidet Attachment, Non-Electric Cold Water Bidet Toilet Seat Attachment with Pressure Controls, Retractable Self-Cleaning Dual Nozzles for Frontal [amp] Rear Wash - Black
1995	1RWJ-N71F-JRLH	1	119.59	55725	AMAZON CAPITAL SERVICES, INC	B0CF537MWP Aiolo Innovation 5TB External Hard Drive Ultra Slim Portable HDD-USB 3.0 for PC, Mac, Laptop, PS4, Xbox one,Xbox 360 Model A4

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	1TFG-K1RG-9H1G	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIY Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. 11.4 in.)
1995	1V6Y-CVYK-4TNX	1	6.52	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DTYS Amazon Basics 8-Pack AAAA Alkaline High-Performance Batteries, 1.5 Volt, 3-Year Shelf Life
1995	1X7G-VVYF-1GMY	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09KMGSM9 Poppy's Paper Popcorn Bags - 400 1oz Concession-Grade Bags, Popcorn Machine Accessories for Popcorn Bars, Movie Nights, Concessions
1995	1XQL-PM1H-HPL4	1	335.16	55725	AMAZON CAPITAL SERVICES, INC	0375858245 Because of Mr. Terupt
1995	1XQL-PM1H-HWKY	1	139.40	55725	AMAZON CAPITAL SERVICES, INC	0316769177 The Catcher in the Rye
1995	1XQV-Y7TC-7FCN	1	8.85	55725	AMAZON CAPITAL SERVICES, INC	168022770X Brain Games - Color by Number: Stress-Free Coloring (Green)
1995	1Y7M-QTR1-64TG	1	740.00	55725	AMAZON CAPITAL SERVICES, INC	B000VS2568 Corning Scholar 5 x 5 Inch Top PC-170 Hot Plate, 120V/60Hz
4615	1199-DWVN-HCQ3	1	27.71	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
4615	197Q-JWD4-FMQM	1	23.90	55725	AMAZON CAPITAL SERVICES, INC	B09M9TS35B SHIKE Fairyland Gradient Color Cotton Cake Yarn,Medium-Fine Multicolor Rainbow Yarn for Knitting or Crocheting,4x100g 60% Cotton 30% Acrylic 10% Wool,Self Striping Ombre Air Yarn (63, 1 Pack)
4615	19KG-CLP1-6LRN	1	11.46	55725	AMAZON CAPITAL SERVICES, INC	B09XXJ4CXM AILIHEN Kids Headphones Bulk 10-Pack for School Classroom K-12, On-Ear Wired Headsets with Microphone [amp] 85dB Volume
4615	1GLD-1J73-GHDN	1	21.64	55725	AMAZON CAPITAL SERVICES, INC	B003N0NGHS SOUR PATCH KIDS Watermelon Soft [amp] Chewy Candy, Bulk Candy, 24 - 2 oz Bags
4615	1L63-9VR9-XDDH	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0799HH15J Happy Secret Matte Graduation Gown Choir Robes for Church Adults Baptismal Robes
4615	1NHQ-JR7N-CL17	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B08RDF83YC Rcanedny 15 Pieces Graduation Honor Cord Braided Honor Cords with Tassels for Graduation Students (Yellow)
4615	1NYR-FNTX-1F6C	1	101.98	55725	AMAZON CAPITAL SERVICES, INC	B096438MRN Great Northern Popcorn Company Movie Theater Style 40-Count Popcorn Packs Pre-Measured 8-Ounce All-in-One Kernel, Salt, Oil Packets for Popping Machines, 8 Ounce (Pack of 40)
4615	1V6Y-CVYK-FVF1	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08MLNPFLJ Green Tinsel Curtain Party Backdrop - GREATRIL Foil Fringe Streamers for St Patricks Day/Luau/Turtle/Hawaiian/Dinosaur/Ghost/Football/Christmas Decorations 2 Packs
4615	1YYK-CXKM-4TR3	1	17.10	55725	AMAZON CAPITAL SERVICES, INC	0152020292 My Book Box
4615	1YYK-CXKM-6LWY	1	45.96	55725	AMAZON CAPITAL SERVICES, INC	B001NI0MQ0 EXTRA Spearmint Sugarfree Chewing Gum, 15 Pieces (Pack of 10)
4935	1XKN-XKVW-3NLN	1	18.76	55725	AMAZON CAPITAL SERVICES, INC	B01LA6Y3SC Sharpie 38250PP Permanent Marker 5.3mm Chisel Tip Assorted 8/Set (SAN38250PP)
8655	17LN-NLLC-714G	1	17.88	55725	AMAZON CAPITAL SERVICES, INC	B01BFFWK8S Dealmed Sheer Plastic Flexible Adhesive Bandages 100 Count (2 Pack) Bandages with Non-Stick Pad, Latex Free, Wound Care for First Aid Kit, 1" x 3"
8655	1HCD-T6FK-LRVD	1	42.18	55725	AMAZON CAPITAL SERVICES, INC	B004T0GJDO Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Fl Oz Travel Size Flip-Cap Bottle with Display Bowl (Pack of 36), 3901-36-BWL
1995	1199-DWVN-GFC1	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0D14KZ3RS MASHAN 24Pcs Red Green Yellow Black Plastic Tablecloths, Disposable Rectangle Table Covers for Kwanzaa Black History Month Juneteenth African American Festival Holiday Party Decorations,108 * 54inch

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	11LK-7LD3-DX3D	2	38.50	55725	AMAZON CAPITAL SERVICES, INC	B001AS6P4G 15 Posca Paint Markers, 8K Broad Coloring Markers with Broad Chisel Tips, Set of Acrylic Paint Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1995	13D4-NHQD-CP3M	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7DFPTTL EOOUT 56pcs Mesh Zipper Pouch Zipper Bag, Durable Pouches for Organization Puzzle Storage, Letter Size, A4 Size, for Office Supplies
1995	13RN-L6KX-9TDT	2	6.48	55725	AMAZON CAPITAL SERVICES, INC	B01GCLS32M 42pcs Felt Fabric Sheet 4"x4" Assorted Color DIY Craft Squares Nonwoven 1mm Thick
1995	149H-CCFT-WV1C	2	107.60	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)
1995	16TT-D67Q-7TVW	2	95.70	55725	AMAZON CAPITAL SERVICES, INC	B0C1YY7B3B Ascentor Expert Shooting Target - 9 Zone - Large Size 18 x 24 - Pack of 25 - Black
1995	17K4-713P-1JDM	2	159.99	55725	AMAZON CAPITAL SERVICES, INC	B001C4TZ18 Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 24 pounds Bulk Pack great for modeling, sculpting, holiday, classrooms, camps, DIY and school projects. Great for all skill levels
1995	17QR-313L-1TWF	2	52.59	55725	AMAZON CAPITAL SERVICES, INC	B09TR9FXBL SUNLU 250g PLA Filament 1.75mm Bundle,3D Printer Filament Bundle Multicolor, Neatly Wound PLA Filament, Individually
1995	191R-XVCT-VJH3	2	639.96	55725	AMAZON CAPITAL SERVICES, INC	B099824437 Premium Polyester Matte Canvas Roll, Quick Dry, Wide Format Inkjet Printer Compatible, Perfect for Fine Art, Photography, Giclee Printing, Archival Quality Prints. (44"X100' 200gsm Polyester)
1995	19KG-CLP1-6LRN	2	156.79	55725	AMAZON CAPITAL SERVICES, INC	B0DB1RJK5C Karaoke Machine with 2 Wireless Microphones, Rolling Wheels, and Trolley 8800mAh Portable Bluetooth Speaker, PA System
1995	19LL-CP4X-Y7PG	2	27.88	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Pencil Bulk Puzzle Erasers Toys Gifts for Classroom Prizes,Game Reward,Treasure Box,Easter Egg Fillers,Goodie Bag Stuffers,Party Favors
1995	19R6-F9L9-CVYN	2	-147.00	55725	AMAZON CAPITAL SERVICES, INC	B099824437 Premium Polyester Matte Canvas Roll, Quick Dry, Wide Format Inkjet Printer Compatible, Perfect for Fine Art, Photography, Giclee Printing, Archival Quality Prints. (44"X100' 200gsm Polyester)
1995	1C46-R7NG-9KGH	2	13.80	55725	AMAZON CAPITAL SERVICES, INC	B088KLTCQ3 Perfect Stix - Perfect Stix M Cotton Balls- 1000ct- 1M Medium Cotton Balls 2 Packs of 500. Total 1000
1995	1D31-FC3L-DG9Q	2	127.55	55725	AMAZON CAPITAL SERVICES, INC	B00DTSFNKW Children's Factory Rectangle PlayPanel, Kids Room Divider Panel, Classroom Partition, Free-Standing Screen for Daycare or
1995	1GJV-3JXR-D49N	2	-147.00	55725	AMAZON CAPITAL SERVICES, INC	B099824437 Premium Polyester Matte Canvas Roll, Quick Dry, Wide Format Inkjet Printer Compatible, Perfect for Fine Art, Photography, Giclee Printing, Archival Quality Prints. (44"X100' 200gsm Polyester)
1995	1H4P-J4RV-4FQH	2	39.36	55725	AMAZON CAPITAL SERVICES, INC	B01IFZWZJ0 Avery 8395 Laser/Inkjet Name Badges,2-1/3-Inch x3-3/8-Inch ,160/PK,Plain WE
1995	1HCG-WK3Q-KGWH	2	15.88	55725	AMAZON CAPITAL SERVICES, INC	B08CXXPXXT Goodma 24 Pieces Mixed Sizes Rectangular Empty Mini Clear Plastic Organizer Storage Box Containers with Hinged Lids for Small Items and Other Craft Projects
1995	1K96-MRNC-17PX	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07WRY5JYD Colovis 36 Pcs Square Dance Scarves, Juggling Scarf Props Magic Trick Silk Scarves Music Movement Scarf 12 Colors 24 by 24 Inches
1995	1KMK-QL9X-9P9Y	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	1956769714 How to Draw Cool Stuff: A Drawing Guide for Teachers and Students: 10th Anniversary Edition
1995	1L9P-RGXJ-3R1D	2	5.25	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	1M4N-WN14-D3FV	2	-306.99	55725	AMAZON CAPITAL SERVICES, INC	B099824437 Premium Polyester Matte Canvas Roll, Quick Dry, Wide Format Inkjet Printer Compatible, Perfect for Fine Art, Photography, Giclee Printing, Archival Quality Prints. (44"X100' 200gsm Polyester)
1995	1MCX-XHNQ-LRQG	2	99.65	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
1995	1NWJ-LRTH-9D94	2	92.53	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1P1J-QN1J-7MWN	2	119.50	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	1PTQ-QQFK-3W6J	2	96.14	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ SHARPIE Permanent Markers, Quick Drying And Fade Resistant Fine Tip Marker Set For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker, Assorted Colors, 12 Count
1995	1QXX-DD9G-7JGD	2	39.94	55725	AMAZON CAPITAL SERVICES, INC	B0D4LPK3LB SAMODRA Elongated Toilet Seat (Withstand 440 Lbs), Slow Close Toilet Seat with Non-Slip Bumpers and Metal Installation Hardware, Easy to Install (Elongated-02)
1995	1TFG-K1RG-9H1G	2	14.84	55725	AMAZON CAPITAL SERVICES, INC	B00GYDTTK4 Scotch Thermal Laminating Pouches, Legal Size 11 x 17 Inches, 25 Pack Laminating Sheets, 3 Mil, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators
1995	1V6Y-CVYK-4TNX	2	13.18	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI Brach's Bobs Sweet Stripes Soft Peppermint Candy, Individually Wrapped Pieces, 3.9 lb Tub (350 Count)
1995	1XQL-PM1H-HWKY	2	80.00	55725	AMAZON CAPITAL SERVICES, INC	0486270629 A Doll's House (Dover Thrift Editions: Plays)
1995	1XQV-Y7TC-7FCN	2	24.70	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS Crayola Colored Pencils (36ct), Kids Pencils Set, Arts [amp] Crafts Supplies, Coloring Book Pencils, Gifts for Kids [amp] Toddlers, Ages 3+
4615	1199-DWVN-HCQ3	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09YYKNCP8 500 Pcs Paper Popcorn Holders, 1 oz Red and White Striped Flat Bottom Supplies for Carnival Baseball Party Movie Theater Concession Stands Snack Bar, 3.54 x 2.36 x 8.27 Inches
4615	197Q-JWD4-FMQM	2	16.00	55725	AMAZON CAPITAL SERVICES, INC	B09PYMC3FW Soft Felt Sheets, 8x12 inches Assorted Craft Felt Fabric, 1.4mm Thick Felt Square for Crafts, 4 Colors 40 Pieces Color Felt for Craft DIY Project (Pink SERIES)
4615	1GLD-1J73-GHDN	2	21.64	55725	AMAZON CAPITAL SERVICES, INC	B003N0R5BG SOUR PATCH KIDS Soft [amp] Chewy Candy, Bulk Candy, 24 - 2 oz Bags
4615	1L63-9VR9-XDDH	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNLMC69Q Gavel and Sound Block Set Gift for Lawyer
4615	1V6Y-CVYK-FVF1	2	19.58	55725	AMAZON CAPITAL SERVICES, INC	B09494Y3FX 25 Pcs Lemon Theme Photo Booth Props, Lemon Theme Birthday Baby Shower Party Decorations, Summer Citrus Lemonade Party Supplies
4615	1YYK-CXKM-4TR3	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	0593704231 Wild Symphony
4615	1YYK-CXKM-6LWY	2	35.76	55725	AMAZON CAPITAL SERVICES, INC	B07W6RHTZK Starburst, FaveREDS Fruit Chews Candy Party Size Bag, 50 oz (Pack of 1)
4935	1XKN-XKVV-3NLN	2	55.47	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)
8655	17LN-NLLC-714G	2	17.60	55725	AMAZON CAPITAL SERVICES, INC	B07LFLT111 MED PRIDE 4x 4 Gauze, 200 Surgical Sponges 12-ply Extra Absorbent All-Gauze, Non-Sterile Great for Wound Dressing, Prepping, Scrubbing [amp] Cleaning Essential First-Aid
8655	1HCD-T6FK-LRVD	2	9.17	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Gallon Food Storage Bags, 120 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	1199-DWVN-GFC1	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4LCTBDX GUANSEN 6.5FT Black Round Backdrop Cover Polyester Fitted Round Wedding Arch Cover, Circle Balloon Arch Backdrop Stand Covers for Wedding Birthday Party Baby Shower Decoration
1995	11LK-7LD3-DX3D	3	8.00	55725	AMAZON CAPITAL SERVICES, INC	B06XBLV957 Uni Posca Paint Marker Pen PC-5M , Medium Point, White Ink, Value Set of 3
1995	13RN-L6KX-9TDT	3	12.30	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNVRY Colorations Multi-Mix Beads, Great Value Assorted Beads, 1 lb, Approx 3,000 Beads, raft Projects, Crafts for Kids, Jewelry Making, Hair Accessories, Key Chains, Ornaments
1995	149H-CCFT-WV1C	3	132.60	55725	AMAZON CAPITAL SERVICES, INC	B00V9LQ0SK Avery 5162 Laser Labels, Mailing,1-1/3-Inch x4-Inch , 1400/BX, White
1995	16QQ-HTT1-76FF	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07NVTk4NP Emraw 12 inches (30 cm) Shatterproof Flexible Rulers Designed in Black, Blue, Green, Pink, Purple, and Orange - Great for School, Home, [amp] Office (6 Pack)
1995	17K4-713P-1JDM	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B076BSV1CY Ecotex Screen Printing Emulsion Remover (Quart - 32oz.) - Photo Emulsion Cleaner on Screen Printing Screens - Silk Screen Photopolymer Emulsion Stencil Remover - Easy to Use Screen Printing Supplies
1995	19LL-CP4X-Y7PG	3	27.91	55725	AMAZON CAPITAL SERVICES, INC	B07L7TMLKD M[amp]Ms Milk Chocolate Fun Size Candy - 2 LB (Approx. 65 Fun Size Packs) - Comes in a Sealed/Resealable Bag - Perfect For Parties, Pinata, Office Bowl, Wedding Favors, Easter Baskets
1995	1D31-FC3L-DG9Q	3	116.93	55725	AMAZON CAPITAL SERVICES, INC	B0199R9WH6 WEN 500-Pound Capacity 46 By 25.5-Inch Extra Wide Service Utility Cart
1995	1HCG-WK3Q-KGWH	3	34.67	55725	AMAZON CAPITAL SERVICES, INC	B08HV56P6N Citylife 1.3 QT 10 Pack Small Storage Bins Plastic Storage Container Stackable Box with Lids for Organizing, Clear White
1995	1K96-MRNC-17PX	3	15.76	55725	AMAZON CAPITAL SERVICES, INC	B081GQ8MHG Utopia Kitchen Spandex Tablecloth 2 Pack [6FT, Black] Tight, Fitted, Washable and Wrinkle Resistant Stretch Rectangular Patio Table Cover for Event, Wedding, Banquet [amp] Parties [72Lx30Wx30H Inch]
1995	1KMK-QL9X-9P9Y	3	4.88	55725	AMAZON CAPITAL SERVICES, INC	B001CW8Y4E Tombow 56645 Dual Brush Pen, N00 - Colorless Blender, 1-Pack. Blendable, Brush and Fine Tip Marker
1995	1L9P-RGXJ-3R1D	3	35.74	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1MCX-XHNQ-LRQG	3	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0CWCVSP2 S [amp] E TEACHER'S EDITION 600PCS 4" Golf Pencils Pre-sharpened, Break-Resistant Lead No. 2 Half Pencils with Eraser Tops, 2 HB pencil, Come with the wooden box 600/Box.
1995	1NWJ-LRTH-9D94	3	37.60	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QB3AQ Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool [amp] Kindergarten, Bulk Crayons for Kids, Classroom Supplies
1995	1PNC-9377-6YQ7	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFRVZ5NQ Super Bird Creations SB50017 Balsa Wood Blocks - Bird Toys for Parrots - Unfinished Bird Chew Blocks, Wooden Balsa Cubes
1995	1PTQ-QQFK-3W6J	3	34.04	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
1995	1TFG-K1RG-9H1G	3	14.84	55725	AMAZON CAPITAL SERVICES, INC	B00GYDTTK4 Scotch Thermal Laminating Pouches, Legal Size 11 x 17 Inches, 25 Pack Laminating Sheets, 3 Mil, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators
1995	1XQL-PM1H-HWKY	3	74.90	55725	AMAZON CAPITAL SERVICES, INC	0679745580 In Cold Blood
1995	1XQV-Y7TC-7FCN	3	13.19	55725	AMAZON CAPITAL SERVICES, INC	B001LXK5HS SAKURA Gelly Roll Metallic Gel Pens - Pens For Scrapbook, Journals or Drawing - Art Gifts, Holiday Gifts [amp] DIY Projects - Colored Metallic Ink - Medium Line - 10 Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
4615	1199-DWVN-HCQ3	3	38.67	55725	AMAZON CAPITAL SERVICES, INC	B0CPY6MD6V 200 Pack Kraft Paper Sandwich [amp] Cookie Bags, Greaseproof, Wax-lined Pastry Bags for Snack, Treats, Bread, Baked Goods, Fries, Muffin (5.7x7 Inch)
4615	1GLD-1J73-GHDN	3	17.52	55725	AMAZON CAPITAL SERVICES, INC	B005CUK20Q HERSHEY'S, KIT KAT and REESE'S Assorted Milk Chocolate Candy Variety Box, 27.3 oz (18 Count)
4615	1V6Y-CVYK-FVF1	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09CMBR1QJ 32Ft Yellow Party Decorations Yellow White Pennant Banner Fabric Triangle Flag Bunting Garland for Lemon Bee Sunflower Birthday Baby Shower Anniversary Wedding Party Home Outdoor Garden Decorations
4615	1YYK-CXKM-4TR3	3	5.24	55725	AMAZON CAPITAL SERVICES, INC	0763644498 The Birthday Box (Leslie Patricelli Board Books)
4935	1XKN-XKVV-3NLN	3	46.98	55725	AMAZON CAPITAL SERVICES, INC	B083XJR8WD Easy-Going Stretch Sofa Slipcover 1-Piece Sofa Cover Furniture Protector Couch Soft with Elastic Bottom for Kids, Polyester Spandex Jacquard Fabric Small Checks (Sofa, ASH Rose)
8655	17LN-NLLC-714G	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNP4G34Q 110 Pack Gauze Rolls Bandages, 4 in x 4.1 Yards, Individually Wrapped Breathable Rolled Gauze, Mummy Wraps, Premium First Aid Supplies [amp] Medical Supplies for Wounds
8655	1HCD-T6FK-LRVD	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXKB7QF6 Coquimbo Sewing Kit Gifts for Mom Grandma Women Men Adults Kids Teens Beginner Kids Traveler, Portable Sewing Supplies Accessories Contains Thread, Needles, Scissors, Dorm Room Essentials (Black, M)
1995	1199-DWVN-GFC1	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNMBML67 Black History Month Decorations Balloon Arch Kit Includes Green Black Latex Balloons and Black History Month Backdrop for African American February Party Decoration Supplies
1995	11LK-7LD3-DX3D	4	25.51	55725	AMAZON CAPITAL SERVICES, INC	B096KCCQY3Z CRUGLA 8.5x11 Magnetic Frame Sheet with Self Adhesive Backing, Poster Certificate Carft Picture Photo Frame for Refrigerator Office Glass Window Door Cubicle Tile, 12 Pack
1995	13RN-L6KX-9TDT	4	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0BR7WXB96 Pony Beads 1100 Pcs,Beads for Jewelry Bracelets Making,Bracelet Beads,Plastic Beads for Crafts,Hair Beads for Braids for Girls (Multicolored)
1995	149H-CCFT-WV1C	4	20.36	55725	AMAZON CAPITAL SERVICES, INC	B07QHSGMH Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
1995	17K4-713P-1JDM	4	36.11	55725	AMAZON CAPITAL SERVICES, INC	B079DYP4MP Ecotex All Purpose Screen Printing Hyper Haze (Quart - 32oz.) - Eco Friendly Haze Remover and Degreaser, Platisol and Water Based Ink Remover - Silk Screen Cleaner for Screen Printing Screens
1995	17QR-313L-1TWF	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJR6KQ6Q Kawaii Easy Crafting Black Elastic Band, 1" x 5 Yards - High Elasticity Knit Elastic Spool, Sewing Elastic Bands for Crafts
1995	19LL-CP4X-Y7PG	4	29.79	55725	AMAZON CAPITAL SERVICES, INC	B07TRNMCDN SKITTLES [amp] STARBURST Variety Pack Full Size Chewy Candy Assortment, 62.79 oz, 30 Count
1995	1D31-FC3L-DG9Q	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B01E55MJ8Q Paper Mate 1928605 Point Guard Flair Bullet Point Stick Pen, Assorted Colors, .7mm, 12/Set (PAP1928605)
1995	1HCG-WK3Q-KGWH	4	102.24	55725	AMAZON CAPITAL SERVICES, INC	B0BRFJ5QRK IRIS USA 32 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1K96-MRNC-17PX	4	17.76	55725	AMAZON CAPITAL SERVICES, INC	B081H6GK3L Utopia Kitchen Spandex Tablecloth 2 Pack [8FT, Black] Tight, Fitted, Washable and Wrinkle Resistant Stretch Table Cloth Rectangle Cover for Trade Show, Weddings [amp] Parties [96Lx30Wx30H Inch]
1995	1KMK-QL9X-9P9Y	4	116.00	55725	AMAZON CAPITAL SERVICES, INC	B003IGK0N0 Faber-Castell Creative Studio Graphite Art Pencil School Pack - 144 Graphite Pencils - 24 Pencil Sharpeners - 24 Pencil Eraser

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	1L9P-RGXJ-3R1D	4	21.82	55725	AMAZON CAPITAL SERVICES, INC	B00QQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home Offices
1995	1MCX-XHNQ-LRQG	4	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCVNS4S9 Dansib 16 Pack Whiteboard Cleaner Spray 8.5oz Dry Erase Board Cleaner with 8 Cloths Non Toxic Dry Erase Cleaner Removes Stubborn Marks from Whiteboards
1995	1NWX-LRTH-9D94	4	49.15	55725	AMAZON CAPITAL SERVICES, INC	B07K6FS8S4 HappyHapi Sticky Notes 3x3 Inches Bulk 28 Pack 2800 Sheets Colored Self-Stick Pads, 100 Sheets/Pad, 4 Bright Colors (Yellow, Green, Pink, Blue) for Office Supplies, School, Home
1995	1PTQ-QQFK-3W6J	4	55.23	55725	AMAZON CAPITAL SERVICES, INC	B07YRKVCSK DROLE 100Pcs 20mm Glass Flatback Scrapbooking Dome Cabochons Eye Pattern Cabochon Glass Covered Dome Tiles for 20mm Pendant Bezel
1995	1TFG-K1RG-9H1G	4	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1XQL-PM1H-HWKY	4	179.00	55725	AMAZON CAPITAL SERVICES, INC	0811214044 The Glass Menagerie
1995	1XQV-Y7TC-7FCN	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
4615	1GLD-1J73-GHDN	4	29.68	55725	AMAZON CAPITAL SERVICES, INC	B00UF7K8MS Airheads Xtremes Belts, Rainbow Berry Flavor, Sweetly Sour Candy, Non-Melting, Bulk Movie Theater and Party Bag, 3 Ounce (Pack of 12)
4615	1V6Y-CVYK-FVF1	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09NKPCHRCH 20Pcs Lemon Hanging Swirl Decorations, Citrus Lemonade Party Hanging Decor for Lemonade Baby Shower, Citrus Lime Birthday Party, Summer Fruit Party Decor, Celling, Home, Office Decor
4615	1YYK-CXKM-4TR3	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	0802796095 The Toolbox
4935	1XKN-XKVW-3NLN	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08FTC1CRX AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored Pencils, Auto Stop, Fast Sharpen in 3s, Large Hole Pencil Sharpener Plug in for 6-12mm No.2/Jumbo Pencils-Blue
8655	17LN-NLLC-714G	4	39.80	55725	AMAZON CAPITAL SERVICES, INC	B0DT7LQPTB Employee PPE Kit with Eye Shield, Personal Protective Equipment [amp] Safety Gear with Gloves, Gown, Face Mask [amp] More, Bodily Fluid Clean Up Kit for Healthcare Workers
8655	1HCD-T6FK-LRVD	4	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0BZHRXZ36 Morepack Self Sealing Cellophane Bags Self Adhesive,6x12 Inches Clear Resealable Cellophane Bags 200 Pieces
8655	1P1K-6YWF-KMLR	4	89.55	55725	AMAZON CAPITAL SERVICES, INC	B0DT7LQPTB Employee PPE Kit with Eye Shield, Personal Protective Equipment [amp] Safety Gear with Gloves, Gown, Face Mask [amp] More, Bodily Fluid Clean Up Kit for Healthcare Workers
1995	11LK-7LD3-DX3D	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBBMR6CS CRUGLA 5x7 Magnetic Picture Frames for Refrigerator 12 Packs, Modified Magnetic Sheet with Self Adhesive Backing, White 5 by 7 Magnetic Photo Frame Set for Glass Window Door Cubicle
1995	13RN-L6KX-9TDT	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHRF2M92 Daiyifiy 450Pcs Acrylic Beads AB Crystal Star Beads Heart Beads for Jewelry Making DIY Bead Bracelet Necklace Earrings(Mixed Colors)
1995	149H-CCFT-WV1C	5	15.60	55725	AMAZON CAPITAL SERVICES, INC	B092CM3KVX Avery Durable Plastic 8-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)
1995	17K4-713P-1JDM	5	26.04	55725	AMAZON CAPITAL SERVICES, INC	B079F2XBRM Ecotex Screen Printing Mesh Degreaser (Quart - 32oz.) - Silk Screen Cleaner, Oil and Residue Remover - Screen Printing Frame Degreaser and Mesh Cleaner, Eco-Friendly Screen Printing Supplies
1995	19LL-CP4X-Y7PG	5	25.65	55725	AMAZON CAPITAL SERVICES, INC	B08B4GJM4T Goldfish Bold Mix Variety Pack Snack Crackers, 1 oz Snack Packs, 30 Ct Box

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	1D31-FC3L-DG9Q	5	8.69	55725	AMAZON CAPITAL SERVICES, INC	B075V2BYM2 WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook [amp] Loop Dots Sticky Back 20mm for School Classroom
1995	1HCG-WK3Q-KGWH	5	99.96	55725	AMAZON CAPITAL SERVICES, INC	B0C7STSPBD IRIS USA 2.7 Qt. Small Plastic Storage Bins with Lids, 10 Pack, Art and Craft Supply Storage Organizers, Office Supply Flat Storage Container, Stackable Clear Storage Box, Secure Latch, Clear/Violet
1995	1K96-MRNC-17PX	5	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0C8H81TNW Isink 3 Pack Money Bag,Money Bags with Zipper for Cash,Bank Deposit Bags with Zipper,Bank Bag, Cash Bag,Money Pouch,11.2x6.3 inches (3 Colors,6 cards)
1995	1KMK-QL9X-9P9Y	5	39.15	55725	AMAZON CAPITAL SERVICES, INC	B003VQ9M04 Sharpie Oil-Based Paint Markers, Medium Point, Bright Colors, 5 Count - Great for Rock Painting
1995	1L9P-RGXJ-3R1D	5	19.82	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
1995	1MCX-XHNQ-LRQG	5	89.98	55725	AMAZON CAPITAL SERVICES, INC	B0DK8F73FY Tarpop 100 Pairs Bulk Mens Socks Moisture Wicking Casual Sports Ankle Socks for Homeless Unisex Adult Men Women(Khaki, Brown, Camel,Dark Gray,Black)
1995	1NWJ-LRTH-9D94	5	53.98	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1995	1PTQ-QQFK-3W6J	5	23.58	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT SHARPIE Sanford Ultra Fine Point Permanent Marker
1995	1TFG-K1RG-9H1G	5	17.69	55725	AMAZON CAPITAL SERVICES, INC	B012CFJFOW Swiffer Sweeper Wet Mopping Cloth Multi Surface Refills, Mops for Floor Cleaning, Febreze Lavender Scent, 36 Count
1995	1XQL-PM1H-HWKY	5	203.40	55725	AMAZON CAPITAL SERVICES, INC	0811216020 A Streetcar Named Desire (New Directions Paperback)
1995	1XQV-Y7TC-7FCN	5	20.36	55725	AMAZON CAPITAL SERVICES, INC	B016IAO14G Fiskars SoftGrip Titanium Scissors - Contoured Performance All Purpose - 8" Titanium - Straight Paper Scissors for Office, and Arts and Crafts - 3-Count
4615	1GLD-1J73-GHDN	5	29.88	55725	AMAZON CAPITAL SERVICES, INC	B07TRNMCND SKITTLES [amp] STARBURST Variety Pack Full Size Chewy Candy Assortment, 62.79 oz, 30 Count
4615	1V6Y-CVYK-FVF1	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0B6R1C2Z7 Soccer Field Backdrop Stadium Soccer Competition Fans Night Spotlight Background Adults Man Boy Birthday Party Football Match Wall Decorations Photo Shoot Props 10x8FT
4615	1YYK-CXKM-4TR3	5	4.02	55725	AMAZON CAPITAL SERVICES, INC	0805047905 Brown Bear, Brown Bear, What Do You See?
4935	1XKN-XKVV-3NLN	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
8655	11VG-9GM4-6C1F	5	-31.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9J1FF79 Paterr 20 Pack Plastic Clear Tote Bags 10 x 10 x 4 Inch Stadium Approved Gift Bag with Handles for Women Sports Work Travel(White)
8655	1HCD-T6FK-LRVD	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9J1FF79 Paterr 20 Pack Plastic Clear Tote Bags 10 x 10 x 4 Inch Stadium Approved Gift Bag with Handles for Women Sports Work Travel(White)
1995	13RN-L6KX-9TDT	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7HHX3P7 100 Pcs Plastic Needles for Yarn 2.7" Large Eye Yarn Needle Tapestry Needle Weaving Darning Needles Blunt Crochet Needles for Crocheting Yarn Crochet Accessories for DIY Sewing Handmade Crafts
1995	149H-CCFT-WV1C	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CZYQB6JL U Brands Eco-Conscious 2" Binders, Set of 2, Celestial Boho Prints, Silver Metal O-Rings
1995	17K4-713P-1JDM	6	29.38	55725	AMAZON CAPITAL SERVICES, INC	B079F3VB8S Ecotex Water Based Screen Wash (Quart - 32 oz) - Eco-Friendly Mesh Screen Cleaner, For Screen Printing Screen to Remove Water Based Screen Printing Ink - Screen Printing Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	19KG-CLP1-6YCC	6	66.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBVR78BZ 8 Pcs Extra Thick Flexible Seating Floor Cushions Assorted Colored Floor Pillow Classroom Floor Seating Soft Floor Seat Cushion for Kids Learning Sitting Daycare School Chair (Classic Color,Round)
1995	19LL-CP4X-Y7PG	6	18.79	55725	AMAZON CAPITAL SERVICES, INC	B08QMHSJK4 NERDS Rope, Candy, Variety Box, Rainbow [amp] Very Berry, 0.92oz (16 ct)
1995	1D31-FC3L-DG9Q	6	59.70	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8 SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear
1995	1HCG-WK3Q-KGWH	6	163.96	55725	AMAZON CAPITAL SERVICES, INC	B0DB5MH7YQ Vtopmart 4 Pack Clear Stackable Storage Drawers,Easy to Assemble Bathroom Organizers and Storage with handles,Plastic Drawers for Kitchen Pantry,Cabinet,Under Sink Organization
1995	1K96-MRNC-17PX	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNG32DW3 Theatre Stickers,50 PCS Aesthetic Waterproof Stickers,Vinyl Stickers for Water Bottle,Laptop,Phone,Skateboard Stickers for Teens Girls Kids (Theatre)
1995	1KMK-QL9X-9P9Y	6	51.44	55725	AMAZON CAPITAL SERVICES, INC	B01G2IIZM8 Canson Artist Series Plein Air Mixed Media Paper, Fold Over Art Board, 9x12 inches, 10 Sheets - Artist Paper for Adults and Students - Watercolor, Gouache, Graphite, Ink, Pencil, Marker
1995	1L9P-RGXJ-3R1D	6	34.05	55725	AMAZON CAPITAL SERVICES, INC	B018EYPB2K Prepared Slide, Letter e, Classpack of 15 Sides
1995	1NWJ-LRTH-9D94	6	12.50	55725	AMAZON CAPITAL SERVICES, INC	B0883BDJ5Z Westcott 55844 Right- and Left-Handed Scissors, Kids' Scissors, Ages 4-8, 5-Inch Blunt Tip, 10 Pack Assorted
1995	1TFG-K1RG-9H1G	6	10.15	55725	AMAZON CAPITAL SERVICES, INC	B019QC6WYA EXPO Magnetic Dry Erase Markers with Eraser, Chisel Tip, Assorted, 8 Count
1995	1XQL-PM1H-HWKY	6	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0DQGZLXH2 COLUMBINE: 25th memorial edition with a new preface
1995	1XQV-Y7TC-7FCN	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01M2UISBK Juvalle 6-Pack Magnetic Notepads for Refrigerator - Cute Grocery Shopping List for To-Do Memos, Scratch Pads (6 Floral Designs, 60 Sheets Each)
4615	1GLD-1J73-GHDN	6	33.18	55725	AMAZON CAPITAL SERVICES, INC	B08MJRDP7D Nerds Gummy Clusters Candy, Rainbow, 3 Ounce Pouches (Pack of 12)
4615	1V6Y-CVYK-FVF1	6	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYR8VL79 White-Yellow Party-Decorations Streamers Garland - 157Ft Four-Leaf Clover Hanging Banner,Wedding Bridal Baby Shower Birthday Sunflower Lemon Theme Decor Hugtmr
4615	1YYK-CXKM-4TR3	6	9.08	55725	AMAZON CAPITAL SERVICES, INC	1646547357 The Cardboard Box and Me
4935	1XKN-XKVV-3NLN	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09196SSNZ Eastern Wolf 8 Pads Lined Sticky Notes 4x6 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 35 Sheet/Pad
1995	13RN-L6KX-9TDT	7	15.36	55725	AMAZON CAPITAL SERVICES, INC	B0D7Z8HR2X Iqiquee 6 Inch White Wave Cake Boards Round 15-Packs Circles Rounds Base Food-Grade Cardboard Wave Cake Plate(Thinner But Stronger)
1995	17K4-713P-1JDM	7	62.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZQLTHLR Blue Summit Supplies Pink Erasers Bulk, Classroom Erasers for Kids Pink, Pink Bulk Erasers, Pencil Erasers for School, Bulk Pink School Erasers, 100 Pack
1995	19LL-CP4X-Y7PG	7	27.40	55725	AMAZON CAPITAL SERVICES, INC	B091GJ6ZZG Ring Pop [amp] Push Pop Candy Variety Pack - 30 Count Individually Wrapped Lollipops with Assorted Flavors - Fun Bulk Candy For Party Favors, Birthdays, and Candy Gifts by Bazooka Candy Brands
1995	1D31-FC3L-DG9Q	7	23.75	55725	AMAZON CAPITAL SERVICES, INC	B0BH98Y9WH Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White
1995	1K96-MRNC-17PX	7	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNGWCSJS Newzueby Adjustable Pedestal Floor Stand Sign Holder for 8.5 x 11 inches Poster, Snap open frame, Outdoor Indoor Standing Display Sign Holders. (2 Pack)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	1KMK-QL9X-9P9Y	7	17.80	55725	AMAZON CAPITAL SERVICES, INC	B075VLPL1B Sakura Gelly Roll Classic 10 Bold Point Pen (3 Pack), 3 Count (Pack of 1), White
1995	1L9P-RGXJ-3R1D	7	17.25	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1995	1NWJ-LRTH-9D94	7	58.92	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Gallon Food Storage Bags, 120 Count
1995	1PTQ-QQFK-3W6J	7	26.66	55725	AMAZON CAPITAL SERVICES, INC	B0BXSNCZQ5 Pink Erasers Pack of 150 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class
1995	1TFG-K1RG-9H1G	7	20.21	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1XQV-Y7TC-7FCN	7	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4615	1V6Y-CVYK-FVF1	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXQCQFX8L Vohado Lemonade Backdrop Lemonade Stand Decorations Summer Lemon Themed Birthday Bridal Shower Party Supplies Photography Background Wall Decor (75ft)
4615	1YYK-CXKM-4TR3	7	8.97	55725	AMAZON CAPITAL SERVICES, INC	B00004Y00Y Let's Go Fishin' Game by Pressman - The Original Fast-Action Fishing Game!, 1-4 players
4935	1XKN-XKVV-3NLN	7	31.56	55725	AMAZON CAPITAL SERVICES, INC	B095J8R492 Bostitch Office Heavy Duty Stapler, 40 Sheet Capacity, No Jam, Half Strip, Fits into the Palm of Your Hand, For Classroom, Office or Desk, Metallic Blue
1995	17K4-713P-1JDM	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08B7WWT7H 22 Gauge Jewelry Wire, Anezus Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (Silver, 49 Yards/45 Meters)
1995	19LL-CP4X-Y7PG	8	6.97	55725	AMAZON CAPITAL SERVICES, INC	B09FHMBC47 200Pcs Water Bottle Stickers for Kids, Cute Stickers for Water Bottles, Vinyl Waterproof Stickers Aesthetic Laptop Sticker Pack Classroom Prizes Skateboard Stickers for Kids Teens Girls Students
1995	1K96-MRNC-17PX	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYFHV6XQ Cash Box with Money Tray and Lock, Metal Money Box for Cash Register, Large Cash Lock Box for Money Safe Includes 5 Slots Coin Tray with Cover, 4 Bill Slots, 4 Keys, 11.8" x 9.4" x 3.54" Black
1995	1KMK-QL9X-9P9Y	8	11.40	55725	AMAZON CAPITAL SERVICES, INC	B07J3BR84T SAKURA - Gelly Basic White - 05-08 - 10 - Set 3
1995	1L9P-RGXJ-3R1D	8	51.03	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC Lysol Disinfectant Spray, Household Essential Cleaning Supplies, Multi-Purpose Room Spray, Antibacterial Sanitizer Spray, Upholstery Deodorizer, Home and Bathroom, Crisp Linen,19 Fl Oz (Pack of 2)
1995	1NWJ-LRTH-9D94	8	15.06	55725	AMAZON CAPITAL SERVICES, INC	B095PMD8JG Amazon Basics Snack Storage Bags, 300 Count
1995	1PTQ-QQFK-3W6J	8	19.63	55725	AMAZON CAPITAL SERVICES, INC	B0C5RLGRQH 20 Pieces Compass for Geometry Metal Compass Tool Math Compass Bulk Drawing Compass Silver Geometry Compass with Pencil for Student School Classroom Office Woodworking Art Drawing
1995	1TFG-K1RG-9H1G	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B071SJ6NBS EverBrite 9-LED Flashlight 6-Pack Compact Handheld Torch Assorted Colors with Lanyard 3AAA Battery Included (Hurricane Supplies, Camping), Gift to Halloween, Christmas
1995	1XQV-Y7TC-7FCN	8	10.71	55725	AMAZON CAPITAL SERVICES, INC	B0751S46TS Command Medium Refill Adhesive Strips, Damage Free Hanging Wall Adhesive Strips for Medium Indoor Wall Hooks, No Tools Removable Adhesive Strips for Living Spaces, 36 White Command Strips
4615	1V6Y-CVYK-FVF1	8	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ8NZB6V 10x6ft Lemon Shop Backdrop Photography Background Summer Lemonade Theme Party Portrait Decoration Cake Smash Banner Photo Studio Props
4615	1YYK-CXKM-4TR3	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B000063KC8 Game Zone Honey Bee Tree Game Award-Winning Fun and Exciting Tabletop Game for Kids and Families

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
4935	1XKN-XKVV-3NLN	8	40.04	55725	AMAZON CAPITAL SERVICES, INC	B09Q8DTFSL Simple Designs LF2006-SLM 67" Contemporary Multi Head Medusa 5 Light Adjustable Gooseneck Silver Floor Lamp with Fun Light Multicolored Shades for Kids Bedroom Playroom Living Room Office
1995	17K4-713P-1JDM	9	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0B1B83KKZ Aluminum Craft Wire, 95 Feet 2.0mm/ 14 Gauge Soft Silver Metal Aluminum Wire Bendable Sculpting Aluminum Wire Roll Bulk for DIY Crafts Jewelry Making
1995	19LL-CP4X-Y7PG	9	25.91	55725	AMAZON CAPITAL SERVICES, INC	B0B3LYPFBD JOYIN 36 Pack Mini Animal Plush Toy Assortment (36 Units 3" Each),Bulk Stuffed Animals Party Favors for Kids, Small Animals Plush Keychain Decoration, Carnival Prizes, Valentine's Day Party Favors
1995	1KMK-QL9X-9P9Y	9	101.28	55725	AMAZON CAPITAL SERVICES, INC	B08BQV8Y5F Sharpie Oil-Based Paint Markers, Medium Point, Assorted Colors, 8 Count - Great for Rock Painting
1995	1L9P-RGXJ-3R1D	9	8.33	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCNL6 Avery 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets (11109)
1995	1NWX-LRTH-9D94	9	13.79	55725	AMAZON CAPITAL SERVICES, INC	B0CH929RS5 Amazon Basics Reclosable Sandwich Double Zipper Storage Bags, 100 Count, Pack of 1
1995	1PTQ-QQFK-3W6J	9	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT862VW Crayola Colored Pencil Classpack (462ct), Bulk Colored Pencils, 14 Assorted Colors, School Supplies for Teachers, Ages 3+
1995	1TFG-K1RG-9H1G	9	16.79	55725	AMAZON CAPITAL SERVICES, INC	B074NZY3SQ AGPTEK Electric Air Pump, Portable Quick-Fill Air Pump with 3 Nozzles, 4.5kPa, 110V AC/12V DC, Inflator/Deflator Pumps for Outdoor Camping, Inflatable Air Mattress Beds, Boats, Swimming Ring
1995	1XQV-Y7TC-7FCN	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X Command Poster Strips, 64 Command Strips Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Home Decor, Room Decor, Wall Decor, and Office Decor, White Adhesive Strips
4615	1V6Y-CVYK-FVF1	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0DPK729R1 Soccer Party Decorations Soccer Birthday Party Decorations Includes Soccer Happy Birthday Banner and Soccer Hanging Swirl for Boys Soccer Themed Party Decorations Supplies
4615	1YYK-CXKM-4TR3	9	5.81	55725	AMAZON CAPITAL SERVICES, INC	B003U6P2T0 School Smart V-Shape Blunt Tip Training Scissors, 5 Inches, Stainless Steel Blade - 084840
4935	1XKN-XKVV-3NLN	9	39.49	55725	AMAZON CAPITAL SERVICES, INC	B0CBV3BS4W Wireless Keyboard and Mouse Combo, 9 Backlit Effects, Wrist Rest, Phone Holder, 2.4G Lag-Free Ergonomic Keyboards, Rechargeable Silent Cordless Set for Computer, Laptop, PC, Mac, Windows -SABLUTE
1995	17K4-713P-1JDM	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8DNQ8LK 16Gauge Silver Aluminum Crafts Wire 154FT, for Jewelry Crafting, Gemstone Metal Coiling, Sculpting, Armature, Jewelry Making Beading Floral Soft DIY Metal Craft Art Wires Colored and Soft
1995	19LL-CP4X-Y7PG	10	7.96	55725	AMAZON CAPITAL SERVICES, INC	B0BCWDC411 Stickers for Water Bottles, 200PCS Water Bottle Stickers for Kids, Waterproof Stickers Vinyl Stickers, Cute Stickers Pack
1995	1KMK-QL9X-9P9Y	10	16.55	55725	AMAZON CAPITAL SERVICES, INC	B0BMC3QJKW Pentel Arts Fluorescent Oil Pastels
1995	1L9P-RGXJ-3R1D	10	47.28	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNRKU Colorations STUBPEN Stubby Chubby Colored Pencils for Kids - Set of 48
1995	1PTQ-QQFK-3W6J	10	8.88	55725	AMAZON CAPITAL SERVICES, INC	B0D2ZMDVWR 32 Pack Clear Plastic Ruler 12 Inch, Rulers Bulk for Classroom, Transparent Assorted Color Ruler with Centimeters and Inches, Metric Rulers for Kids, Ideal Back to School Office Home Supplies
1995	1TFG-K1RG-9H1G	10	12.86	55725	AMAZON CAPITAL SERVICES, INC	B079SDM279 Clear Backpack Heavy Duty Transparent Bookbag for Kids, Boys, Girls, School, Travel, Stadium Approved (Blue)
1995	1XQV-Y7TC-7FCN	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
4615	1YYK-CXKM-4TR3	10	16.15	55725	AMAZON CAPITAL SERVICES, INC	B003Y7C7XE Constructive Playthings Translucent Pattern Blocks, Light Table Manipulatives, STEM Toys, Sensory Play, Create, Build and Design, Color Exploration, Set of 147 Blocks, Toys for Kids 3 Years and Up
4935	1XKN-XKVV-3NLN	10	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0DK528QB7 Magecubiku Colored Legal Pads 8.5 x 11 inches 8 Pack,70 GSM/19 LB Rainbow Wide Ruled Writing Pad High Brightness Neon Pads 8 Colors 30 Sheets Per Note pads for School,College,Office,Business-Large
1995	17K4-713P-1JDM	11	239.96	55725	AMAZON CAPITAL SERVICES, INC	B0CBQLQRN7 RoseArt Acrylic Paint 6 Color Set 64 oz. - Bulk Pack for School Supply Rooms and In Class For Teachers
1995	19LL-CP4X-Y7PG	11	23.92	55725	AMAZON CAPITAL SERVICES, INC	B0BGQFCDLJ 54 Pack Butter Slime Toy kit, Super Soft and Non-Sticky,Very Suitable Birthday Gifts for Boys and Gir,Party Favors,Stress Relief Toys,Easter Filling Stuffers.
1995	1KMK-QL9X-9P9Y	11	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0CM97DGJW Small Pine Tree Stickers, Obujopal 45Pcs Green Forest Stickers for Scrapbooking Journaling Planners Water Bottle Diary Planner Collage Envelope Phone Case DIY Art Crafts Decoration
1995	1L9P-RGXJ-3R1D	11	25.27	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
1995	1PTQ-QQFK-3W6J	11	48.38	55725	AMAZON CAPITAL SERVICES, INC	B0D69XD88N Humyoun 288 Pcs Drawing Sketching Pencil Set Professional (12b - 4h) Graphite Charcoal Gift Bulk for Artists Beginners, Pro Artists, Drawing Art, Sketching
1995	1TFG-K1RG-9H1G	11	12.86	55725	AMAZON CAPITAL SERVICES, INC	B079SH1Q2K Clear Backpack Heavy Duty Transparent Bookbag for Kids, Boys, Girls, School, Travel, Stadium Approved (Purple)
1995	1XQV-Y7TC-7FCN	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07P57M4ZR Adult Coloring Book Bundle with 10 Deluxe Coloring Books for Adults and Teens (Over 250 Stress Relieving Patterns).
4615	1YYK-CXKM-4TR3	11	41.49	55725	AMAZON CAPITAL SERVICES, INC	B004GX7EEW Little Tikes 2-in-1 Garden Cart and Wheelbarrow
1995	17K4-713P-1JDM	12	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0CY51CD7G S [amp] E TEACHER'S EDITION Woodcased #2 Pencils, Pre-sharpened, Yellow Pencils with Erasers #2 HB Lead Bulk Box, Pencils No. 2 Pencil, 600Pcs
1995	19LL-CP4X-Y7PG	12	19.93	55725	AMAZON CAPITAL SERVICES, INC	B0C3LQWGKT Dioju 110 Pcs Mochi Squishy Toy, Mini Kawaii Squishies Bulk Sensory Fidget Toys Goody Bag Party Favors for Kids, Classroom Prizes Pinata Filler Carnival Stocking Stuffers Christmas Birthday Gifts
1995	1KMK-QL9X-9P9Y	12	7.91	55725	AMAZON CAPITAL SERVICES, INC	B0CXMFJ6J9 Aunifun 30 Pcs Mouse Charms, Mouse Head Pendant Mouse Key Ring Beads for DIY Crafting Necklace Bracelet Jewelry Making Cartoon Mouse Keychains with Box, 5 Colors
1995	1L9P-RGXJ-3R1D	12	12.89	55725	AMAZON CAPITAL SERVICES, INC	B074Y17Q4C Amazon Basics Binder Paper Clip, 48 Count (4 Pack of 12), Large, Black
1995	1TFG-K1RG-9H1G	12	22.68	55725	AMAZON CAPITAL SERVICES, INC	B07QBMSMS AGPTEK Rechargeable Air Pump, Electric Air Pump 4000mAh Battery Quick-Fill Inflator [amp] Deflator with 3 Nozzles, Lightweight [amp] Portable Perfect for Air Beds, Air Mattresses, Pool Toys [amp] Inflatable
1995	1XQV-Y7TC-7FCN	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSJC59P YOYOGO 12 Pack Cruise Lanyard with Waterproof ID Card Holder, Colorful Solid Color Durable Lanyard with Badge ID Holder for Badge Card and Carnival Sail (Yellow)
4615	1YYK-CXKM-4TR3	12	9.60	55725	AMAZON CAPITAL SERVICES, INC	B007FI9ZNI READY 2 LEARN Paint and Dough Texture Rollers - Set of 4 - Pattern Rolling Pins for Kids - Art Tools for Posters, Signs and Dough Creations
1995	17K4-713P-1JDM	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CYFXZ1S8 3 Pcs Screen Printing Scrub Pad,Screen Print Ink Scrub Brush with Handle,Screen Print Accessories for Reclaiming Mesh Frames Silkscreen Ink Remover

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	19LL-CP4X-Y7PG	13	28.91	55725	AMAZON CAPITAL SERVICES, INC	B0CBTW1RBT Sumind 42 Pcs Mini Plush Animals Toys Set, Cute Small Stuffed Animal Plush Keychain Decorations for Easter Themed Party Favors, Carnival Prizes, Rewards, Goodie Bags Filler(Rich Style)
1995	1KMK-QL9X-9P9Y	13	8.39	55725	AMAZON CAPITAL SERVICES, INC	B0D126L1YD Honbay 24PCS Enamel Alloy Ball Game Sports Theme Charms Pendant Baseball Basketball Soccer Football Rugby Pendant Bead Charms for Keychains Earrings Bracelets Necklaces Jewelry Making and DIY Crafts
1995	1L9P-RGXJ-3R1D	13	67.06	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Colorful Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Colors
1995	1TFG-K1RG-9H1G	13	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2 Amazon Basics Clear Top Loading Sheet Protectors for 3 Ring Binder, Polypropylene, 8.5 x 11 Inch, 200-Pack
1995	1XQV-Y7TC-7FCN	13	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFD84N Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
4615	1YYK-CXKM-4TR3	13	10.63	55725	AMAZON CAPITAL SERVICES, INC	B00B58KL7S READY 2 LEARN Textured Art Tools - Set of 4 - Jumbo Paint Brushes for Toddlers and Kids - Set 2 - DIY Patterns and Effects, Plastic, Multicolor
1995	17K4-713P-1JDM	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYSZ4LDP Aluminum Craft Wire, 95 Feet 2.0mm/ 14 Gauge Copper Soft Metal Aluminum Wire Bendable Sculpting Aluminum Wire Roll Bulk for DIY Crafts Jewelry Making
1995	19LL-CP4X-Y7PG	14	7.97	55725	AMAZON CAPITAL SERVICES, INC	B0CG2SZ4G6 32 PCS Big Pop Fidget Toys Pack Party Favors, Silicone Squeeze Pop Bubble Fidget Bulk Sensory Toys, Pop Keychain Bubble Toy Party Bag Fillers for Kids, Wrap Pop Toy
1995	1KMK-QL9X-9P9Y	14	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0D1G535M9 60 Colors Acrylic Paint Pens, Dual Tip Acrylic Paint Markers with Brush Tip and Fine Tip, Acrylic Pens for Rock Painting, Wood, Canvas, Stone, Glass, Ceramic,DIY Crafts Making Art Supplies
1995	1L9P-RGXJ-3R1D	14	52.50	55725	AMAZON CAPITAL SERVICES, INC	B087RLJ8JW Labelife M-K231 Label Tape Replace for Brother P Touch M Tape M-K231S M231 MK231 M-231 12mm 0.47 Inch for Brother PTouch PT-M95 PT-65 PT-80 PT-70 PT-45 PT-90 Label Makers, Black on White, 4 Pack
1995	1TFG-K1RG-9H1G	14	11.63	55725	AMAZON CAPITAL SERVICES, INC	B085DMD6YC LLPT Colored Duct Tape 6 Premium Packs 2 Inch x 30 Ft Per Roll Assorted Colorful Bulk Tape Tear by Hand Included for Moving Packing Color Coding Art Craft DIY Projects (DT606)
1995	1XQV-Y7TC-7FCN	14	63.96	55725	AMAZON CAPITAL SERVICES, INC	B087781VTJ PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Liter Pump Bottle (Pack of 1) - 9632-04-CMR
4615	1YYK-CXKM-4TR3	14	17.62	55725	AMAZON CAPITAL SERVICES, INC	B00IVJK8Y0 Fisher Price Classics - Farmer Says See 'n Say - Vintage Learning Toy, Sounds and Animals, Interactive Retro Game for Kids, Girls, Boys, Baby, Preschoolers, Toddlers, Unisex Ages 18 Months +
1995	17K4-713P-1JDM	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYSZBZ9G Aluminum Craft Wire, 95 Feet 2.0mm/ 14 Gauge Black Soft Metal Aluminum Wire Bendable Sculpting Aluminum Wire Roll Bulk for DIY Crafts Jewelry Making
1995	19LL-CP4X-Y7PG	15	24.48	55725	AMAZON CAPITAL SERVICES, INC	B0CWJ4GSMN NERDS Gummy Clusters, Candy Treat Packs, Rainbow, Crunchy and Gummy, 30 oz (60 ct)
1995	1KMK-QL9X-9P9Y	15	64.64	55725	AMAZON CAPITAL SERVICES, INC	B0D45YZY8W STAEDTLER Norica Pencil Class [amp] Eraser Class Pack, 144ct
1995	1L9P-RGXJ-3R1D	15	34.75	55725	AMAZON CAPITAL SERVICES, INC	B098KVDPKS 3 Pack Rubber Hook Type Door Stoppers 1 Inch Thick Door Stop Works on All Floor Surfaces, Control The Size of The Door Gaps and Prevent The Lock-Outs (Gray/Blue/Rose)
1995	1TFG-K1RG-9H1G	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08B8W8RYH 4E's Novelty Beach Balls [3 Pack] 24" Inflatable Beach Balls for Kids - Pool Games Toys for Kids [amp] Toddlers, Classic Rainbow Color

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	1XQV-Y7TC-7FCN	15	12.59	55725	AMAZON CAPITAL SERVICES, INC	B093BHS7MM Phomemo T02 White Adhesive Thermal Paper, Sticker Paper Printer Paper, 1.96" x 11.4' (50mmx3.5m/Roll), Compatible with T02 M02X M02L, Black Text, Keep for 2 Years, 3 Rolls
4615	1YYK-CXKM-4TR3	15	26.99	55725	AMAZON CAPITAL SERVICES, INC	B071DTR1RV Melissa [amp] Doug Toy Keys and Cars Wooden Rescue Vehicles and Garage (7 pcs) Red, for 36 months to 72 months
1995	17K4-713P-1JDM	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYT132V2 Aluminum Craft Wire, 95 Feet 2.0mm/ 14 Gauge Soft Gold Metal Aluminum Wire Bendable Sculpting Aluminum Wire Roll Bulk for DIY Crafts Jewelry Making
1995	19LL-CP4X-Y7PG	16	19.93	55725	AMAZON CAPITAL SERVICES, INC	B0CYBJ4D8K 100Pcs Party Favors for Kids 4-8-12, Kawaii Mochi Squishy Toys for Kids, Bulk Fidget Toys Treasure Box Toys for Classroom Prizes,Easter Egg Fillers Birthday Gifts for Kids
1995	1L9P-RGXJ-3R1D	16	9.93	55725	AMAZON CAPITAL SERVICES, INC	B09J4SSR1C Marspark 30 Pcs Short Triangular Fat Pencils Bulk 3.5 Inch Wooden Triangular Jumbo Pencils for Preschoolers, Kindergarten, Toddlers and Beginners with Sharpener and 2 Erasers(Vivid Colors)
1995	1TFG-K1RG-9H1G	16	38.49	55725	AMAZON CAPITAL SERVICES, INC	B08CYB14DS Boley Spray Chalk - 8 Pack Washable Sidewalk Chalk Spray Paint, 7 oz Each, Safe [amp] Non-Toxic, Vibrant Colors for Outdoor Fun, Chalk for Asphalt, Grass, Snow, Sand, Concrete - Ages 14+
1995	1XQV-Y7TC-7FCN	16	7.18	55725	AMAZON CAPITAL SERVICES, INC	B09HCG3GBG Molain Cute Sticky Notes, 6 Pack Cartoon Sticky Notes Animals Shape Markers Flags Self-Stick Memo Pads Students Home Office Roommates Gifts Tab Supplies 270 Sheets
4615	1YYK-CXKM-4TR3	16	19.57	55725	AMAZON CAPITAL SERVICES, INC	B077BS24FS Crayola Toddler Touch Lights, Musical Toy, Sensory Board, Sensory Toys for Toddlers, Mess Free Finger Painting, Gift for Toddlers, 2+
1995	17K4-713P-1JDM	17	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ3VBTJS 100 Pack Pencil Sharpeners Bulk - Colored Handheld Pencil Crayon Double Hole Sharpener, School Classroom Supplies
1995	19LL-CP4X-Y7PG	17	11.96	55725	AMAZON CAPITAL SERVICES, INC	B0D4YCLPLK Ohanniewa 50 Pieces 27mm Mixed Pattern Colorful Bouncy Balls for Kids Assorted Bouncy Balls Toys for Kids Party Favors,Birthdays Party Favors, Classroom Prizes
1995	1L9P-RGXJ-3R1D	17	13.48	55725	AMAZON CAPITAL SERVICES, INC	B0B8K5P5J5 VELCRO Brand Dots with Adhesive 250pk, Black Small 1/2 Inch Circles Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-30868-AMS)
1995	1TFG-K1RG-9H1G	17	29.99	55725	AMAZON CAPITAL SERVICES, INC	B099DC3PB7 GreyParrot Tape UV Tape Blacklight Reactive, (6 Pack), (6 Colors), 50ft Per Roll, Fluorescent Cloth Tape, Glow in The Dark Tape Under UV Black Light ... (1in x 50ft)
1995	1XQV-Y7TC-7FCN	17	11.39	55725	AMAZON CAPITAL SERVICES, INC	B09N1HLL5W Phomemo White Adhesive Thermal Sticker Paper 50mm, Compatible with Phomemo T02/M02/M02S/M02 PRO/M04S/M04AS Mini Thermal Printer, Black Text, 3 Rolls, Suitable for Notes, List, Sticker
4615	1YYK-CXKM-4TR3	17	16.52	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil
1995	17K4-713P-1JDM	18	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4YGXMSL Aluminum Craft Wire, 95 Feet 2.0mm/ 14 Gauge Soft Metal Aluminum Wire Purple Bendable Sculpting Aluminum Wire Roll Bulk for DIY Crafts Jewelry Making
1995	19LL-CP4X-Y7PG	18	23.89	55725	AMAZON CAPITAL SERVICES, INC	B0D7VL8FR7 30pcs Party Favors for Kids Fidget Toys Bulk Mini Pop Keychain Stocking Stuffers Birthday Carnival Treasure Classroom Prizes Toddler Toys Fidget Pack Stress Relief Toys
1995	1L9P-RGXJ-3R1D	18	95.43	55725	AMAZON CAPITAL SERVICES, INC	B0BZ75MXVH Batiyeer 6 Pcs 6 Pcs Silent Wall Clock Bulk 10 Inch Non Ticking Modern Wall Clocks Battery Operated for Classroom Home Office Kitchen School Living Room Decor (Black)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	1TFG-K1RG-9H1G	18	15.67	55725	AMAZON CAPITAL SERVICES, INC	B09W72YCC6 LINE42 Big Beach Ball Set for Summer Pool or Beach - One Jumbo Giant 42 Inch Beach Ball and Two 24 Inch Classic Beach Balls, Rainbow Beach Balls for Swimming at The Pool
1995	1XQV-Y7TC-7FCN	18	25.79	55725	AMAZON CAPITAL SERVICES, INC	B0BD5BX4HW Memoking Sticker Printer - T02 Mini Printer Portable Thermal Printer Inkless Sticker Maker Machine Bluetooth Pocket Printer Phone Printer for Study Graphics, Anatomical Diagrams, Photos, Students
4615	1YYK-CXKM-4TR3	18	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	17K4-713P-1JDM	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCF86ZYK Aluminum Craft Wire, 95 Feet 2.0mm/ 14 Gauge Soft Metal Aluminum Wire Green Bendable Sculpting Aluminum Wire Roll Bulk for DIY Crafts Jewelry Making
1995	19LL-CP4X-Y7PG	19	8.96	55725	AMAZON CAPITAL SERVICES, INC	B0D92WQVFH Airheads Sour Full-Size Candy Bars, Taffy Candy, Sour Blue Blast, Individually Wrapped Candy, 36 Count
1995	1L9P-RGXJ-3R1D	19	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0C7VHNN16 Peakeep Battery Operated Digital Clock, Alarm Clock for Bedrooms - Cordless Large Big Numbers 4 Dimmers for Seniors, Adjustable Volume Loud Alarm Clock for Heavy Sleepers Adults (Green Digits)
1995	1TFG-K1RG-9H1G	19	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC23K49T 2 Pack TZ-K1 True HEPA Replacement Filter Compatible with FreAire KN6391, Compatible with ToLife TZ-K1, Compatible with MK-01 MK-06, 3-in-1 H13 HEPA Filter Replacement for Smoke Pollen, White
1995	1XQV-Y7TC-7FCN	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1C3KH5T Oterri File Organizer, Small Storage Box, Cardboard File Folder Organizer, Collapsible File Box, Hanging File Organizer for Letter Size, Portable File Box with Handle, Only Box(Pink,2 Packs)
4615	1YYK-CXKM-4TR3	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07D7WT2WV MAGBLOCK 4 Pieces Wheels Set Compatible with Hole Magnetic Blocks Wheels Bases for Kids/Toddler Toys (No Magnets)
1995	17K4-713P-1JDM	20	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DGGCRBGH Aluminum Craft Wire, 95 Feet 2.0mm/ 14 Gauge Soft Metal Aluminum Wire Red Bendable Sculpting Aluminum Wire Roll Bulk for DIY Crafts Jewelry Making
1995	19LL-CP4X-Y7PG	20	29.88	55725	AMAZON CAPITAL SERVICES, INC	B0DG6345BV Takis 18 pc / 1 oz Variety Pack, Assorted Flavored Mixed Rolled Tortilla Chips (5) Fuego 1 oz, (5) Blue Heat 1 oz, (4) Nitro 1 oz, (4) Crunchy Fajitas 1 oz
1995	1L9P-RGXJ-3R1D	20	6.85	55725	AMAZON CAPITAL SERVICES, INC	B0CMSX29JK ForPro Professional Collection Disposable Poly Plastic Gloves, All-Purpose Food Safe Gloves for Cooking, Food Handling and Prep, Latex-Free, Non-Sterile, Clear, One Size, 500-Count
1995	1TFG-K1RG-9H1G	20	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWG8L3N1 Fya Whistle, 12PCS Sports Whistle with Lanyard, Very Loud Stainless Steel Whistle, Ideal for Coaches, Referees, Personal Defense, and Recreation
1995	1XQV-Y7TC-7FCN	20	39.19	55725	AMAZON CAPITAL SERVICES, INC	B0CG5Q4DZL Pipishell 3-Tier Rolling Cart with Wheels, Rolling Storage Cart with 3 Hanging Cups [amp] 4 Hooks, Mobile Utility Cart, Art Cart Organizer, Craft Cart for Office, Kitchen, Craft Room, Turquoise, PIUC06TB
4615	1YYK-CXKM-4TR3	20	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0868M9MFP Simetufy 360 Sheets 36 Multicolor Tissue Paper Bulk, 11.5in x 8in Tissue Paper for Gift Bags Decorative, Art Rainbow Tissue Paper for Crafts Floral Birthday Party Festival Tissue Paper Pom Pom
1995	17K4-713P-1JDM	21	215.97	55725	AMAZON CAPITAL SERVICES, INC	B0DLWRLZK3 Zonon 8 Pieces 10 x 14 Inch Aluminum Silk Screen Printing Frames with 160 White Mesh White Polyester Screen and Red Glue Pre-Stretched Silk Frame for DIY T-Shirt Printing
1995	1L9P-RGXJ-3R1D	21	49.58	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
1995	1TFG-K1RG-9H1G	21	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0DM8YBN8D Loose Leaf Paper 8 x 10.5 IN,350 Sheets Notebook Paper 7 Neon Colors Wide Ruled Filler Paper 3-Hole Punched College Lined Paper Binder Paper 70 GSM/19 LB
1995	1XQV-Y7TC-7FCN	21	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7HXBC2L Seasonal Patterns Coloring Book: Easy Mini Illustrations to Color, Holiday Activity Pages, Relaxing Bold Lines, Good for All Ages (Easy Coloring Books)
4615	1YYK-CXKM-4TR3	21	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08JLSR6RN Magnetic Wooden Fishing Game Toy for Toddlers, Alphabet Fish Catching Counting Games Puzzle with Numbers and Letters, Preschool Learning ABC Math Educational Toys 3 4 5 Years Old Girl Boy Kids
1995	1L9P-RGXJ-3R1D	22	559.50	55725	AMAZON CAPITAL SERVICES, INC	B0D2VKTJMJ GOL-SIV 6 Pack Safety Goggles, ANSI Z87.1 Anti-Fog Science Lab Eye Protection, Adjustable Soft Lightweight Chemical Eyewear for Women Men
1995	1TFG-K1RG-9H1G	22	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DM6232J FreAire Air Purifiers for Home, Air Purifier for Bedroom Up to 538 Ft2/h, Room air purifier with 3-in-1 Filter for Dust Dander Odors Smoke, Small Air Purifier with Timer, Sleep Mode for Office Bedroom
4615	1YYK-CXKM-4TR3	22	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08MQN23RG Binder Rings 1 Inch 100 pcs-Sturdy Book Rings-Loose Leaf Binder Ring for Index Cards Flashcards and Paper-Nickel Plated Metal Rings for Office School Supplies-Heavy Duty Silver Paper Rings
4615	1YYK-CXKM-4TR3	23	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08V8F6Q9W VTech Zoo Jamz Tiger Rock Guitar, Orange
4615	1YYK-CXKM-4TR3	24	19.06	55725	AMAZON CAPITAL SERVICES, INC	B097TTJBYM CanDo TheraPutty 4 Piece Set - X-Soft, Soft, Medium, and Firm, 2oz Each, Standard Hand Exercise Putty for Rehabilitation, Exercises, Hand Therapy and Strengthening, Stress Relief
4615	1YYK-CXKM-4TR3	25	21.24	55725	AMAZON CAPITAL SERVICES, INC	B09MQ8V44K Jar Melo Washable Dot Markers for Toddlers 1-3, 12 Colors Dot Paints with 108 PDF [amp] 20 Physical Activity Papers, Non-Toxic Bingo Daubers for Toddlers 2-4, Kids Arts and Crafts Supplies
4615	1YYK-CXKM-4TR3	26	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09TZYN6X7 Trideer Flexible Seating for Classroom Elementary, Yoga Ball Chairs for Kids, Wobble Chair of School Supplies for Sensory Kids, Student Desk Chairs for Homeschool (Blue, 55cm)
4615	1YYK-CXKM-4TR3	27	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4SPGXQX 67 Pcs Plastic Practice Set Transparent Letters and Numbers Include Uppercase Letters Lowercase Letters and Numbers Colorful Plastic Letters and Numbers for Kids Counting and Spelling, Ages 3+
4615	1YYK-CXKM-4TR3	28	13.85	55725	AMAZON CAPITAL SERVICES, INC	B0B8K3X5RP VELCRO Brand Dots with Adhesive 250pk, White Small 1/2 Inch Circles Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-30867-AMS)
4615	1YYK-CXKM-4TR3	29	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHYW1BJL 606 Pcs Magnetic Bingo Wands with Bingo Chips Rainbow Magnetic Wands and Chip Set for Kids Learning, Science, Counting, Sorting, Home, Classroom, School, Game Educational Activities, 6 Colors
4615	1YYK-CXKM-4TR3	30	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0BL7KJTRG Mgtfbg Kids Tool Set - 29 PCS Wooden Toddler Tool with Box, Montessori STEM Educational Pretend Play Construction Toy for 2 3 4 5 6 Year Old Boys Girls, Best Birthday Gift
4615	1YYK-CXKM-4TR3	31	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVBVJKX1 KarberDark 95 Pcs Small Animal Toys, Assorted Mini Ocean, Zoo, Farm, Dinosaur, Insect, Dog and Horse Figure, Little Plastic Animals Figurine for Easter, Sensory Bin Stuffers, Birthday Gifts,Kid 3-5
4615	1YYK-CXKM-4TR3	32	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVG45X85 Lewtemi 4 Pcs Flexible Seating Yoga Ball Chair for Classroom 16.8 Inch Inflatable Donut Ball Chair with Inflator for Kids Student Sensory Balance Autistic Children and Office Exercise(Fresh Color)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
4615	1YYK-CXKM-4TR3	33	8.89	55725	AMAZON CAPITAL SERVICES, INC	B0C3MWQXC7 READY 2 LEARN Dough Extruders - Set of 6 - Play Dough Tools - for Ages 2+ - Art Accessories for Pottery and Dough
4615	1YYK-CXKM-4TR3	34	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0C531Q1XR Sundaymot Doctor Kit for Kids, 34 Pcs Pretend Playset for Toddlers, Doctor kit for Toddlers 3-5, with Medical Bag, Stethoscope and Other Accessories, for Boys and Girls Fun Role Playing Game
4615	1YYK-CXKM-4TR3	35	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6L4PJY6 Battat Education Tracing Light Box Light Table for Kids Sensory Lights Light Up Board for Kids - Educational Science Kit 3 Years + Bright Explorer (79 Pcs)
4615	1YYK-CXKM-4TR3	36	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCHRR71X Toddler Montessori Toys for 3 4 5 Year Old Boy Girl, Pretend Play Toy Fake Food for Ages 3-5 Kids Gifts, Stacking Wooden Building Blocks Educational Puzzles Games for Preschool Classroom (Set)
4615	1YYK-CXKM-4TR3	37	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHY48RXG Coogam Wooden Alphabet Number Stamp Flashcard, ABC Spelling Letter Stampers and Mathematics Learning Number Stampers Arts and Crafts Supplies, Montessori Educational Toy Gifts for 3 4 5 Year Old
4615	1YYK-CXKM-4TR3	38	18.88	55725	AMAZON CAPITAL SERVICES, INC	B0CL6B559T Benresive Wooden Toddler Puzzles, Montessori Toys for 1 2 3 Year Old Boys, Toys for 1 2 3 Year Old Boy Birthday Gifts, 8 Pack Vehicle Toddler Toys, Learning Educational Toys
4615	1YYK-CXKM-4TR3	39	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ7MKV7S EAMAY Shape Sorter Toy for Toddler, Shape Puzzles and Matching Games Set with 8 Sorting Mats and 48 Everyday Objects Pieces - Learning Sorting Toys for Kids
4615	1YYK-CXKM-4TR3	40	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0CQKF7411 QUOKKA 4SET Puzzles for Kids Ages 4-6 - 24 Pcs Wooden Toddler Puzzles Ages 3-5 - Mermaids, Princesses, Unicorns Learning Games for Boys and Girls 4-8 Year Olds
4615	1YYK-CXKM-4TR3	41	105.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSN8P86Z Yopnoyik Pikler Triangle Set with Cushion Large, 5 in 1 Toddler Climbing Toys Indoor, Montessori Foldable Climbing Set for Kids, Wooden Playground Jungle Gym with Ramp, Arch and Ladder (Wooden Color)
4615	1YYK-CXKM-4TR3	42	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CT2VQG8R Coogam Sorting Toy for Toddlers, Animals Dinosaurs Fruits Vehicles Foods Fishes Balls Farm Playset, Fine Motor Montessori Game Preschool Educational Learning Gift for Year Old Kids
4615	1YYK-CXKM-4TR3	43	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW62SXCG Fijinhom Baby Musical Toys Kids Toddler Musical Instrument, Kids Drum Set Musical Toys with 2 Drumsticks, Different Light Learning Developmental Music Drums Birthday Gifts for Kids Girls Boys
4615	1YYK-CXKM-4TR3	44	25.95	55725	AMAZON CAPITAL SERVICES, INC	B0CXY6BGPB Light Table for Kids-Sand Painting Light Box Sand Art Kits Light Table Toys for Boys and Girls, 16" (Blue)
4615	1YYK-CXKM-4TR3	45	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1TQJP26 Yeuimu Kids Painting Apron 2 Pack, Waterproof Toddler Art Smock, Artist Smock for Kids Age 2-8 with Long Sleeve and 3 Pockets
4615	1YYK-CXKM-4TR3	46	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3WGRYKQ OUTREE Sensory Chair for Kids,60" Includes Electric Air Pump,Inflatable Sensory pod for Children, Sensory Toys for Kids with Autism,Sensory Peapod,Blue
4615	1YYK-CXKM-4TR3	47	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6RJZJQ3 Playdough Tools 10 Piece Play Dough Tools for Kids, Plastic Playdough Toys with Rollers, Rolling Pins, Playdough Scissors, Playdough Cutters
4615	1XC9-9T6R-G4FP	48	-23.74	55725	AMAZON CAPITAL SERVICES, INC	B0D6VY3SVF Wiznobliss Sorting Toys for Toddlers,3 in 1 Learning Education Toys Sorting Games Cutting Fruit Toys Toddler Coloring,Fine Motor Montessori Preschool Classroom Sensory Toys for 2+ Year Old.
4615	1YYK-CXKM-4TR3	48	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6VY3SVF Wiznobliss Sorting Toys for Toddlers,3 in 1 Learning Education Toys Sorting Games Cutting Fruit Toys Toddler Coloring,Fine Motor Montessori Preschool Classroom Sensory Toys for 2+ Year Old.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244979						
4615	1YYK-CXKM-4TR3	49	27.99	55725	AMAZON CAPITAL SERVICES, INC	BODKDSPPFN GRINNNIE 9 Pack Montessori Toddler Puzzle for 3 4 5 Years Old, Wooden Learning Puzzle for Toddlers 3-5, Animal, Alphabet, Number, Shape Peg Puzzles Set, Great Birthday for Boys Girls
Total for check number 244979			13,898.11			
Check Number: 244980						
1995	4950	1	2,188.00	84514	AVX NORTHWEST INC.	ATHLETIC SOUND-CHS
1995	4950	2	95.00	84514	AVX NORTHWEST INC.	SHIPPING
Total for check number 244980			2,283.00			
Check Number: 244981						
1995	A344630	0	170.00	80508	MICHAEL BLANKENSHIP	3/19 KHS/ EATON
Total for check number 244981			170.00			
Check Number: 244982						
4615	LSE 4/10/25	1	736.00	82202	BOLDER ONE, LLC	TO PAY FOR 94 STUDENTS KINDERGARTEN STUDENTS TO ATTEND BOLDER ADVENTURE PARK ON APRIL 10, 2025. \$1786 MINUS DEPOSIT OF \$1050=\$736
4615	LSE 4/10/25	2	188.00	82202	BOLDER ONE, LLC	TO PAY FOR 94 BOUNCE PAD SOCKS FOR KINDERGARTEN STUDENTS ATTENDING BOLDER ADVENTURE PARK ON APRIL 10, 2025
Total for check number 244982			924.00			
Check Number: 244983						
1995	A305382	0	130.00	84549	DELANEY BRAJNIK	TCHS SOCCER 3/11/25
Total for check number 244983			130.00			
Check Number: 244984						
1995	A344507	0	170.00	84564	JERRY BURKETT	3/13 FRHS / GRANBURY
Total for check number 244984			170.00			
Check Number: 244985						
4615	0015	1	750.00	84121	ARMANDO CHAVEZ-GARCIA	BLACK BOX DESIGN, HANG AND PROGRAMMING
Total for check number 244985			750.00			
Check Number: 244986						
1995	082614	1	550.00	61663	MJM FLORAL	4 LARGE ARRANGEMENTS TO SIT ON RENTED PEDESTALS ACROSS BACK OF STAGE
1995	082614	2	22.50	61663	MJM FLORAL	FLORAL ARRANGEMENT PEDESTALS
1995	082614	3	100.00	61663	MJM FLORAL	1 LARGE ARRANGEMENT TO SIT IN FRONT OF LARGE PODIUM ON FLOOR
1995	082614	4	75.00	61663	MJM FLORAL	1 ARRANGEMENT TO SIT IN FRONT OF SMALLER PODIUM ON FLOOR
1995	082614	5	742.50	61663	MJM FLORAL	33 BOSTON FERNS TO GO ACROSS STAGE AND ON FLOOR
1995	082614	6	180.00	61663	MJM FLORAL	9 WHITE BLOOMING PLANTS
1995	082614	7	180.00	61663	MJM FLORAL	9 ENGLISH IVY
1995	082614	8	150.00	61663	MJM FLORAL	DELIVERY AND SETUP
Total for check number 244986			2,000.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244987						
1995	A332771	0	150.00	70083	EMRE DAVRANOGLU	3/14 CHS/ BNHS
Total for check number 244987			150.00			
Check Number: 244988						
1995	02242095	1	44.97	83794	WILLIAM SPENCER DIXON JR	AMMO/EQUIP
1995	02242098	1	75.00	83794	WILLIAM SPENCER DIXON JR	SSC GUARDIAN TRAINING
1995	02242095	2	99.00	83794	WILLIAM SPENCER DIXON JR	TX DPS LEVEL 3 RENEWAL/M. MONTEZ
Total for check number 244988			218.97			
Check Number: 244989						
1995	A332769	0	150.00	84309	JUNIOR LOUIS DERNIER	3/14 CHS/ BNHS
Total for check number 244989			150.00			
Check Number: 244990						
1995	A305386	0	130.00	83324	CHRISTIAN DUKE	3/15 TCHS/ NWHS
Total for check number 244990			130.00			
Check Number: 244991						
1995	A332680	0	170.00	63925	DANIEL DURANY	CHS SOFTBALL 3/7/25
Total for check number 244991			170.00			
Check Number: 244992						
1995	A344508	0	105.00	54705	CHRIS DYKSTRA	3/14 FRJS GRANBURY
Total for check number 244992			105.00			
Check Number: 244993						
1995	A305378	0	130.00	84330	TARYNA FIERRO	3/7 TCHS/ KHS
Total for check number 244993			130.00			
Check Number: 244994						
1995	A364893	0	105.00	78666	MICHAEL NORMAN FORGET JR	KHS BBALL 3-14-25
Total for check number 244994			105.00			
Check Number: 244995						
1995	A364903	0	105.00	60873	ZOROBABEL GOMEZ JR	KHS BASEBALL 3/18/25
Total for check number 244995			105.00			
Check Number: 244996						
1995	A344516	0	170.00	69087	RICHARD GREEN	3/15 FRHS / BIRDVILLE
Total for check number 244996			170.00			
Check Number: 244997						
1995	A364901	0	95.00	84548	JOSE GUZMAN	3/18 KHS/ BELL
Total for check number 244997			95.00			
Check Number: 244998						
1995	A364867	0	95.00	61637	JENNIFER LAUREN HUIE	3/20 KHS/ LAKE RIDGE
Total for check number 244998			95.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 244999						
1995	A344631	0	170.00	78538	GARY JESTER	KHS SOFTBALL 3/19/25
Total for check number 244999			170.00			
Check Number: 245000						
4615	CF FINE ARTS 4/7/25	0	200.00	68287	SHELBY JONES	OAP CHANGE FUND 2025
Total for check number 245000			200.00			
Check Number: 245001						
1995	250219	1	3,927.80	00022372	LASER SECURITY RESPONSE, INC	MARCH 2025 - JUNE 2025 REGULAR PICK UPS FOR EDC AND NATATORIUM
1995	250319	1	3,927.80	00022372	LASER SECURITY RESPONSE, INC	MARCH 2025 - JUNE 2025 REGULAR PICK UPS FOR EDC AND NATATORIUM
2405	250219	2	3,927.79	00022372	LASER SECURITY RESPONSE, INC	MARCH 2025 - JUNE 2025 CHILD NUTRITION PICK UPS
2405	250319	2	3,927.79	00022372	LASER SECURITY RESPONSE, INC	MARCH 2025 - JUNE 2025 CHILD NUTRITION PICK UPS
Total for check number 245001			15,711.18			
Check Number: 245002						
8675	444	1	600.00	72604	ROALD ANDREW ROWE MARTINSEN	JUDGING FEE
8675	444	2	2.80	72604	ROALD ANDREW ROWE MARTINSEN	MILEAGE
Total for check number 245002			602.80			
Check Number: 245003						
1995	A364876	0	150.00	78351	KELLY MCLEAN	KHS SBALL 3-14-25
Total for check number 245003			150.00			
Check Number: 245004						
1995	A364908	0	170.00	71487	CHRISTOPHER MILLER	KHS BBALL 3-19-25
Total for check number 245004			170.00			
Check Number: 245005						
1995	A305384	0	150.00	43512	STEPHEN J MOORE	3/14 TCHS/ NWHS
Total for check number 245005			150.00			
Check Number: 245006						
1995	230694	1	281.10	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1995	231061	1	67.83	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 245006			348.93			
Check Number: 245007						
4615	001	1	125.00	84577	DAVIS NICKLES	2/3/25 REHEARSAL ACCOMPANIMENT
4615	001	2	125.00	84577	DAVIS NICKLES	2/4/25 REHEARSAL ACCOMPANIMENT
4615	001	3	125.00	84577	DAVIS NICKLES	2/6/25 REHEARSAL ACCOMPANIMENT
4615	001	4	200.00	84577	DAVIS NICKLES	2/8/25 COMPETITION ACCOMPANIMENT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 245007						
4615	001	5	200.00	84577	DAVIS NICKLES	3/1/25 SHOW CHOIRACCOMPANIMENT
Total for check number 245007			775.00			
Check Number: 245008						
1995	36250	1	950.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number 245008			950.00			
Check Number: 245009						
4615	1304087	1	1,189.15	64615	OTB HOLDING LLC	CLASSIC CHICKEN FAJITAS SIDE CHOICES: MEXICAN RICE, REFRIED BEANS
4615	1304087	2	279.80	64615	OTB HOLDING LLC	GRATUITY
4615	1304087	3	75.00	64615	OTB HOLDING LLC	SETUP FEE
Total for check number 245009			1,543.95			
Check Number: 245010						
4615	001	1	600.00	68659	DALLAS OVALLE	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 245010			600.00			
Check Number: 245011						
4615	HMS FEB 25	1	150.00	84469	ALEXANDER B. PRICE	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT SELECTION TESTING
Total for check number 245011			150.00			
Check Number: 245012						
1995	A305381	0	150.00	84435	SAGE RICKER	TCHS SBALL 3-11-25
Total for check number 245012			150.00			
Check Number: 245013						
1995	A305385	0	150.00	83345	CHRISTOPHER TYSEN SAUCEDO	3/14 TCHS/ NWHS
Total for check number 245013			150.00			
Check Number: 245014						
1995	A332770	0	130.00	49874	JEROME SCHOCH	CHS SBALL 3-14-25
1995	A364869	0	105.00	49874	JEROME SCHOCH	3/20 KHS/ LAKE RIDGE
Total for check number 245014			235.00			
Check Number: 245015						
1995	A332679	0	170.00	52230	JARED MICHAEL SCOBEE	CHS SOFTBALL 3/7/25
Total for check number 245015			170.00			
Check Number: 245016						
1995	A364895	0	95.00	84550	JOSHUA SEDILLE	KHS BBALL 3-14-25
Total for check number 245016			95.00			
Check Number: 245017						
1995	A364904	0	105.00	78740	ROBERT E SHELTON	3/18 KHS/ BELL
Total for check number 245017			105.00			
Check Number: 245018						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 245018						
1995	GB00554901	1	2,310.04	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR THE 2024-2025 SCHOOL YEAR FOR MICROSOFT AZURE CHARGES RELATED TO THE AZURE CLOUD COMPUTING PLATFORM. AZURE PROVIDES A RANGE OF CLOUD SERVICES, INCLUDING COMPUTER
Total for check number 245018			2,310.04			
Check Number: 245019						
1995	A305380	0	170.00	78463	TORI SOLAND	TCHS SOCCER 3/7/25
Total for check number 245019			170.00			
Check Number: 245020						
1995	A332768	0	170.00	84563	RICHARD SOLIZ	3/13 CHS/ TRINITY
Total for check number 245020			170.00			
Check Number: 245021						
1995	A364877	0	150.00	83534	TERRI LEIGH SPURGEON	3/14 KHS/ EATON
Total for check number 245021			150.00			
Check Number: 245022						
1995	A364900	0	95.00	84547	TY STEELE	KHS BBALL 3-18-25
Total for check number 245022			95.00			
Check Number: 245023						
1995	A364868	0	95.00	80018	MELISSA STEWART	KHS SOCCER 3/20/25
Total for check number 245023			95.00			
Check Number: 245024						
1995	1141054	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 245024			2,925.00			
Check Number: 245025						
4615	ADV TVMS 4-4-25	1	531.00	62368	TARLETON STATE UNIVERSITY	GUEST LUNCHES AT TARLETON STATE UNIVERSITY ON 4/4/25 - STUDENT
4615	ADV TVMS 4-4-25	2	9.00	62368	TARLETON STATE UNIVERSITY	GUEST LUNCH AT TARLETON STATE UNIVERSITY - TEACHER
Total for check number 245025			540.00			
Check Number: 245026						
1995	591-02172	1	881,049.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-02172	2	800,075.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD SPECIAL EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-02172	3	41,358.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGE FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
Total for check number 245026			1,722,483.26			
Check Number: 245027						
1995	A344624	0	170.00	56260	DARRYL R THOMPSON	3/21 KHS/ NWHS
Total for check number 245027			170.00			
Check Number: 245028						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 245028						
4615	2025-11133	1	930.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0-500 EXAMS
4615	2025-11133	2	800.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS
4615	2025-11133	3	49.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000+ EXAMS
Total for check number 245028			1,779.00			
Check Number: 245029						
1995	2021840	1	795.00	84536	TRINU CORPORATION	STERILE PHARMACEUTICAL COMPOUNDING FOR PHARMACISCTS AND TECHNICIANS
Total for check number 245029			795.00			
Check Number: 245030						
4615	2777	1	2,385.00	70852	TRIPLE-C FENCE, LLC	SLIDE GATE REPAIR
4615	2777	2	785.00	70852	TRIPLE-C FENCE, LLC	AUTOMATION
Total for check number 245030			3,170.00			
Check Number: 245032						
1995	25007563	1	40.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25007563 - TAX	1	-3.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25009339	1	120.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25009339 - TAX	1	-8.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25010257	1	30.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD REQUESTED
1995	25010257 - TAX	1	-2.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD REQUESTED
1995	25010787	1	15.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD REQUESTED
1995	25010787 - TAX	1	-1.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD REQUESTED
1995	25010849	1	130.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD REQUESTED
1995	25010849 - TAX	1	-9.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD REQUESTED
1995	25011206	1	50.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25011206 - TAX	1	-3.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
4615	25009202	1	295.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
4615	25009202 - TAX	1	-21.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
4615	25010904	1	81.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR TRACK TRIP
4615	25010904 - TAX	1	-5.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR TRACK TRIP
4615	25010906	1	42.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR TRACK TRIP
4615	25010906 - TAX	1	-3.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR TRACK TRIP

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 245032						
4615	25011097	1	958.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR BAND TRIP
4615	25011097 - TAX	1	-71.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR BAND TRIP
8655	25009275	1	106.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
8655	25009275 - TAX	1	-7.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
8655	25009515	1	220.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8655	25009515 - TAX	1	-15.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8655	25010717	1	92.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8655	25010717 - TAX	1	-6.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
Total for check number 245032			2,024.63			
Check Number: 245033						
4615	11115	1	125.00	00016552	UNIVERSITY OF TEXAS AT ARLINGTON	SCIENCE SHOW UP TO 50
4615	11115	2	69.00	00016552	UNIVERSITY OF TEXAS AT ARLINGTON	EACH ADDITIONAL
Total for check number 245033			194.00			
Check Number: 245034						
1995	A344511	0	105.00	80413	ANDREW VANHOOZER	3/14 FRHS/ GRANBURY
Total for check number 245034			105.00			
Check Number: 245035						
1995	A364894	0	95.00	82116	FRANCISCO ALONSO VARELA	KHS BBALL 3-14-25
Total for check number 245035			95.00			
Check Number: 245036						
1995	A364907	0	170.00	82986	CALVIN P WASHINGTON	KHS BASEBALL 3/19/25
Total for check number 245036			170.00			
Check Number: 245037						
1995	A344517	0	170.00	71424	NATHAN WEIDENAAR	3/15 FRHS/ BIRDVILLE
Total for check number 245037			170.00			
Check Number: 245038						
1995	115	1	750.00	83923	SARAH ZAMORA	SET DESIGN & CONSTRUCTION
Total for check number 245038			750.00			
Check Number: 245039						
1995	A364892	0	105.00	78612	BRADLEY ZANE	KHS BBALL 3-14-25
Total for check number 245039			105.00			
Check Number: 245040						
1995	FTW-1070739	1	1,274.39	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: 245040						
Total for check number 245040			1,274.39			
Check Number: V230735						
4615	929117926	1	2,070.00	68301	Varsity Brands Holding Co., Inc.	WOMENS EXCHANGE TRACK SHORT BOTTOMS BSN7490ZS: SML - 15, BSN7490ZM: MED-15 WOMENS EXCHANGE TRACK TRACK SINGLET TOPS BSN7485ZS: SML -15, BSN7485ZM: MED - 15
4615	929117926	99	103.50	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
Total for check number V230735			2,173.50			
Check Number: V230736						
1995	RO#101783	1	4,453.28	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#101995	1	1,986.31	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
2405	RO#101793	1	175.25	82333	CBH RUFE SNOW, LLC	1-PERFORM AN A/C PERFORMANCE TEST WITH VISUAL INSPECTION TO ENSURE PROPER OPERATION OF THE A/C SYSTEM. THIS INCLUDES CHECKING GAUGES TO EVALUATE REFRIGERANT LEVELS.
2405	RO#101793	2	570.09	82333	CBH RUFE SNOW, LLC	1 - LABOR: REMOVE & REPLACE FRONT HVAC BLOWER MOTOR RESISTOR & CONNECOTOR PARTS: HVAC BLOWER MOTOR CONTROL MODULE 1 HVAC BLOWER MOTOR RESISTOR CONNECTOR
2405	RO#101793	3	665.50	82333	CBH RUFE SNOW, LLC	1 - LABOR: REMOVE & REPLACE FRONT HVAC CONTROL UNIT PART: HVAC CONTROL PANEL \$665.50
2405	RO#101793	4	285.16	82333	CBH RUFE SNOW, LLC	1 - LABOR: EVACUATE AND RECHARGE THE A/C SYSTEM USING R134 FREON AND REPLACE SERVICE PORT VALVES. PARTS: FREON (OUNCE) 5 LEAK DETECTION FLUID 0.5
2405	RO#101793	5	62.72	82333	CBH RUFE SNOW, LLC	1 - LABOR: YOUR TECHNICIAN WILL CONDUCT AN ENGINE OIL AND FILTER CHANGE. THIS SERVICE INVOLVES DRAINING THE OLD ENGINE OIL, REPLACING IT WITH NEW OIL,
2405	RO#101793	6	43.96	82333	CBH RUFE SNOW, LLC	1 - LABOR: YOUR TECHNICIAN WILL PERFORM A FRONT WIPER BLADE REPLACEMENT, WHICH INVOLVES REMOVING THE OLD WIPER BLADES FROM YOUR VEHICLE'S FRONT
2405	RO#101793	7	1,535.03	82333	CBH RUFE SNOW, LLC	1 - LABOR: REMOVE & REPLACE BRAKE POWER BOOSTER UNIT YOUR TECHNICIAN WILL PERFORM A POWER STEERING FLUID EXCHANGE SERVICE, DRAINING THE OLD,
2405	RO#101793	8	1,188.09	82333	CBH RUFE SNOW, LLC	1 - LABOR: REMOVE & REPLACE FRONT UPPER SUSPENSION CONTROL ARM (BOTH SIDES) 4-WHEEL ALIGNMENT (HD 3/4 & 1 TON, DUALY, OVERSIZED, LIFTED, LOWERED CARS, MODIFIED OR AFTERMARKET
2405	RO#101793	9	544.12	82333	CBH RUFE SNOW, LLC	1 - LABOR: REMOVE & REPLACE FRONT SUSPENSION SHOCK OR STRUT ASSEMBLY (BOTH SIDES) PART: GAS-A-JUST SUSPENSION SHOCK ABSORBER
2405	RO#101793	10	498.03	82333	CBH RUFE SNOW, LLC	1 - LABOR: REMOVE & REPLACE REAR SUSPENSION SHOCK OR STRUT ASSEMBLY (BOTH SIDES) PART: GAS-A-JUST SUSPENSION SHOCK ABSORBER
2405	RO#101793	11	995.80	82333	CBH RUFE SNOW, LLC	1 - SUBLET: PATHFINDER HSR LT245 /75 R16 120Q E1 BSW: ALL 4 - INCLUDES INSTALLATION & CERTIFICATES \$995.80
2405	RO#101793	12	49.80	82333	CBH RUFE SNOW, LLC	1 - FEE: SHOP SUPPLIES \$49.80
Total for check number V230736			13,053.14			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: V230737						
1995	132835	1	2,085.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	PASS OR TRANSFER-1/0 BLACK, NO BLEED, 20# CANARY TEXT, 50 SHEETS PER PAD, 5.5"W X 4.25"H FINISHED SIZE, GLUED AT 5.5" TOP SIDE
Total for check number V230737			2,085.00			
Check Number: V230738						
1995	6A081378	1	867.71	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230738			867.71			
Check Number: V230739						
1995	125706	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	FULL SET OF INK FOR SPARK POSTER MAKER
1995	125761	1	349.95	00013500	PRECISION BUSINESS MACHINES, INC	BANNER-KIT POLY BANNER VINYL 1 ROLL, SCRIM BANNER 1 ROLL, 1 GROMMET KIT
1995	125706	2	114.95	00013500	PRECISION BUSINESS MACHINES, INC	130ML PIGMENT BLACK INK TANK FOR SPARK
1995	125706	3	114.95	00013500	PRECISION BUSINESS MACHINES, INC	130ML PIGMENT MATTE BLACK INK TANK
1995	125706	4	383.85	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM PHOTO SATIN PAPER 24" X 100"
1995	125706	5	479.85	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM GLOSS PAPER 24" X 100"
1995	125706	6	147.90	00013500	PRECISION BUSINESS MACHINES, INC	FRIEGHT
Total for check number V230739			2,141.20			
Check Number: V230740						
1995	243023 01	1	1,581.09	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	243027 01	1	1,526.07	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V230740			3,107.16			
Check Number: V230741						
4615	INV14249315	1	737.19	61150	SCHOOL OUTFITTERS, LLC	HEAVY-DUTY PARK BENCH W/ BACK-DIAMOND EXPANDED METAL
4615	INV14249315	2	3,564.39	61150	SCHOOL OUTFITTERS, LLC	OPEN AIR SERIES - HAVEY DUTY PICNIC TABLE WITH DIAMONF EXPANDED METAL
4615	INV14249315	3	185.75	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V230741			4,487.33			
Check Number: V230742						
1995	INV-22584	1	1,156.25	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ITEM 24"X18" S/S YARD SIGN WITH STAKE COLORPLAST WHITE 4MM VINYL INTERMEDIATE DIGITALLY PRINTED
4615	INV-22675	1	100.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6' X 2' BANNER - 1.1 BANNER 13 OZ -BANNER FINISHING - FINISHING TYPE: BANNER TAPE-GROMMETS: TOP, BOTTOM, LEFT RIGHT-TEXT: SEE CUSTOMER FOLDER.
Total for check number V230742			1,256.25			
Check Number: V230743						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: V230743						
1995	151278307-001	1	81.47	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230743			81.47			
Check Number: V230744						
1995	2025-11S-JRVASE-72994	1	405.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEE FOR SHANNON MORRIS
Total for check number V230744			405.00			
Check Number: V230745						
4615	CHS 4/17/25	1	1,000.00	70060	THE BOWDEN INC	SECURITY DEPOSIT
Total for check number V230745			1,000.00			
Check Number: V230746						
1995	190805703	1	180.00	58645	ULINE, INC	H-1978BL STANDARD ROLLING Z RACK
1995	190805703	2	20.00	58645	ULINE, INC	H-5033 HEIGHT EXTENDERS FOR Z RACK
1995	190805703	3	38.00	58645	ULINE, INC	H-2493 ADD ON BAR FOR Z RACK
1995	190805703	4	74.64	58645	ULINE, INC	SHIPPING
Total for check number V230746			312.64			
Check Number: V230747						
1995	800056	1	149.07	61511	VEX ROBOTICS, INC.	276-7043 OPTICAL SENSOR
1995	800290	1	648.83	61511	VEX ROBOTICS, INC.	276-8659 AI VISION SENSOR
1995	800056	2	347.83	61511	VEX ROBOTICS, INC.	276-4852 DISTANCE SENSOR
1995	800290	2	24.75	61511	VEX ROBOTICS, INC.	SHIPPING
1995	800056	3	21.78	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V230747			1,192.26			
Check Number: V230748						
1995	SI2500757	1	2,361.81	00003175	WEST MUSIC COMPANY, INC	205149 PANYARD JUMBIE JAM
1995	SI2500757	2	20.15	00003175	WEST MUSIC COMPANY, INC	839570 ISLAND TUNES FOR STEEL DRUM
1995	SI2500757	3	150.00	00003175	WEST MUSIC COMPANY, INC	SHIPPING
Total for check number V230748			2,531.96			
Check Number: V52069						
1995	MLG MAR 25	0	40.81	78192	RECI REEVES BROOKS	MLG 3-4-25 - 3-24-25
Total for check number V52069			40.81			
Check Number: V52070						
8675	RMB MAR 25	1	16.26	63230	KATHLEEN CHRISTINA ECKERT	FOAM PLATES
8675	RMB MAR 25	2	1.34	63230	KATHLEEN CHRISTINA ECKERT	TAX
Total for check number V52070			17.60			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/02/2025						
Check Number: V52071						
1995	MLG OCTDEC 24	0	118.51	81729	ANDREA ELIZABETH FRANK	MLG 10-4-24 -12-12-25
Total for check number V52071			118.51			
Check Number: V52072						
1995	RMB MAR 25	1	160.00	48392	CLARISSA AURORA GOLDEN	REIMBURSEMENT
Total for check number V52072			160.00			
Check Number: V52073						
2405	MLG MAR 25	0	43.54	82671	STEPHANIE GREVING	MLG 3-3-25 - 3-28-25
Total for check number V52073			43.54			
Check Number: V52074						
2405	MLG MAR 25	0	67.27	84244	KATHY IBRAHIM	MLG 3-10-25 - 3-28-25
Total for check number V52074			67.27			
Check Number: V52075						
1995	MLG FEB 25	0	10.22	84215	REBECCA MALDONADO MASSEY	MLG 2-3-25 - 2-25-25
Total for check number V52075			10.22			
Check Number: V52076						
2405	MLG MAR 25	0	58.59	84202	TERI RENEE MAYS	MLG 3-10-25 - 3-28-25
Total for check number V52076			58.59			
Check Number: V52077						
1995	UIL MAR 25	0	226.80	00012958	ERIC C PERSYN	RMB UIL SBALL PYOFF
Total for check number V52077			226.80			
Check Number: V52078						
1995	MLG FEB 25	0	57.26	80000	LORI DANIELLE RAMSEY	MLG 2-3-25 -2-27-25
Total for check number V52078			57.26			
Check Number: V52079						
2405	MLG MAR 25	0	44.45	82006	RICHARD C RASCON	MLG 3-4-25 - 3-27-25
Total for check number V52079			44.45			
Check Date: 04/03/2025						
Check Number: 20252912						
7855	20252912		10,637.02	785	Flexible Spending Acct Claims	PE 4-1-25 CLAIMS NBS
Total for check number 20252912			10,637.02			
Check Number: 245041						
1995	25011729	1	32.50	72824	CRYSTAL M LEONGUERRERO	500 COUNT BUSINESS CARD SINGLE SIDED.
Total for check number 245041			32.50			
Check Number: 245042						
4615	2265	1	1,000.00	71702	AM DESIGNS LLC	7' TALL X 4' WIDE LOW PROFILE SPECIAL DOOR UNITE HINGED
4615	2265	2	400.00	71702	AM DESIGNS LLC	SHIPPING
Total for check number 245042			1,400.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/03/2025						
Check Number: 245043						
8675	111	1	600.00	80080	MICHAEL ABRAMS	JUDGING FEE
8675	111	2	58.80	80080	MICHAEL ABRAMS	MILEAGE
Total for check number 245043			658.80			
Check Number: 245044						
1995	A344506	0	170.00	84540	EARNEST ADAMS	3/13 FRHS/ GRANBURY
Total for check number 245044			170.00			
Check Number: 245045						
1995	5514846902	1	29.40	81634	AIRGAS, INC.	RRCYLILG-AC - RENT CYL IND LARGE ACETYLENE
1995	5514846902	2	29.40	81634	AIRGAS, INC.	RRCYLILG-OX - RENT CYL IND LARGE OXYGEN
1995	5514846902	3	117.60	81634	AIRGAS, INC.	RRCYLILGXLT - RENT CYL IND LARGE EXCELTOP
1995	5514846902	4	5.00	81634	AIRGAS, INC.	HAZMAT FEE
Total for check number 245045			181.40			
Check Number: 245046						
1995	A343665	0	180.00	83495	BRIC ALVERSON	3/18 TCHS/ CHS
Total for check number 245046			180.00			
Check Number: 245047						
1995	A344519	0	170.00	84572	STEPHEN MARK ANTHONY	3/19 FRHS/ AZLE
Total for check number 245047			170.00			
Check Number: 245048						
4615	004	1	900.00	43105	KATHLEEN AYRES	CONTRACTED SRVICS FOR TSMS CHOIR
Total for check number 245048			900.00			
Check Number: 245049						
1995	A344635	0	170.00	80339	JOHN CHRISTOPHER BARTELS	3/21 KHS/ NWHS
Total for check number 245049			170.00			
Check Number: 245050						
1995	730645	1	33.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
4615	729942	1	45.00	66004	BELL'S MUSIC SHOP, INC.	1 SR243 VANDOREN SR243 BSAX REED - #3 BOX OF FIVE
1995	730536	26	420.00	66004	BELL'S MUSIC SHOP, INC.	BTP-5H TEMPLE BLOCKS
Total for check number 245050			498.00			
Check Number: 245051						
1995	A305383	0	150.00	73490	SERGEI BRAJNIK	TCHS SBALL 3-11-25
Total for check number 245051			150.00			
Check Number: 245052						
1995	A332621	0	170.00	84590	LARRY BRISTER	3/21 CHS/ TRINITY
1995	A343667	0	170.00	84590	LARRY BRISTER	3/19 TCHS/ NWHS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/03/2025						
Check Number: 245052						
Total for check number 245052			340.00			
Check Number: 245053						
1995	52907677	1	56.71	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#146462 L1492-EARLY TADPOLES PK/50
1995	52907677	2	21.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number 245053			78.66			
Check Number: 245054						
1995	25009054	1	2,107.72	71113	CITIBANK N.A.	MEALS FOR 30 CHS FBLA STUDENTS AND 2 ADVISORS ATTENDING FBLA STATE COMPETITION IN ROUND ROCK FEB 23-25, 2025
1995	25009059	1	2,046.09	71113	CITIBANK N.A.	MEALS FOR 29 CHS FBLA STUDENTS AND 2 ADVISORS ATTENDING FBLA STATE COMPETITION IN ROUND ROCK FEB 23-25, 2025
1995	25009655	1	532.82	71113	CITIBANK N.A.	MEALS
1995	25009956	1	1,640.81	71113	CITIBANK N.A.	MEAL CARD FOR KHS SWIM
1995	25011309	1	1,977.79	71113	CITIBANK N.A.	92 STUDENTS
1995	25011309	2	85.99	71113	CITIBANK N.A.	4 EMPLOYEES
1995	25011309	3	128.99	71113	CITIBANK N.A.	6 NON-EMPLOYEES
4615	25011309	4	26.40	71113	CITIBANK N.A.	SUPPLEMENTAL LUNCH FUNDING 92 STUDENTS
Total for check number 245054			8,546.61			
Check Number: 245055						
4615	A332748	0	100.00	00022011	CLINT E MORRIS	CHS BBALL 3-7-25
Total for check number 245055			100.00			
Check Number: 245056						
1995	1298547	0	1,377.78	49204	CITY OF COLLEYVILLE WATER DEPT	LES 2/15-3/18/25
1995	1298548	0	73.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES 2/15-3/19/25
1995	1298549	0	73.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES 2/15-3/19/25
Total for check number 245056			1,524.16			
Check Number: 245057						
1995	1671691	0	525.95	56570	COMMUNITY WASTE DISPOSAL L.P.	LES APRIL 25
1995	1674602	0	968.05	56570	COMMUNITY WASTE DISPOSAL L.P.	FES APRIL 25
Total for check number 245057			1,494.00			
Check Number: 245058						
4615	72866G	1	493.90	67162	COSTCO WHOLESALE CORPORATION	FOR ITEMS INCLUDING BUT NOT LIMITED TO HOT DOGS, HOT DOG BUNS, CONDIMENTS, CHIPS, COCA-COLA PRODUCTS, AND DASANI WATER.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/03/2025						
Check Number: 245058						
Total for check number 245058			493.90			
Check Number: 245059						
4615	1949	1	115.00	81222	MICHAEL WELCH	9MM STARTING PISTOL
4615	1949	2	350.00	81222	MICHAEL WELCH	9MM BLANKS
Total for check number 245059			465.00			
Check Number: 245060						
2405	INV3376132	1	87.50	84424	CHEF'S DEPOT INC.	1 - PUMP---\$87.50 CUSTOM SHURFLO 4008-101-A65 SHURFLO 4008-101-A65 NEW 3.0 GPM RV WATER PUMP REVOLUTION, 12V
2405	INV3376132	2	25.00	84424	CHEF'S DEPOT INC.	1 - FREIGHT FEE \$ 25.00
Total for check number 245060			112.50			
Check Number: 245061						
1995	RA 6V349B	1	2,511.72	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
1995	RA 73SZP9	1	2,541.17	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
1995	RA 74JTNZ	1	2,533.38	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 245061			7,586.27			
Check Number: 245062						
1995	A364878	0	130.00	84330	TARYNA FIERRO	KHS SBALL 3-14-25
Total for check number 245062			130.00			
Check Number: 245063						
1995	INVUS216480	1	6,561.76	65819	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE IMPLEMENTATION AND ABSENCE MANAGEMENT TUNE-UP
1995	INVUS216480	2	15,436.14	65819	FRONTLINE TECHNOLOGIES GROUP LLC	TIME AND ATTENDANCE SUBSCRIPTION THROUGH 6/30/2025
Total for check number 245063			21,997.90			
Check Number: 245064						
1995	120850	1	218.60	60820	TECHNOLOGY ASSETS, LLC	MISC: XPS 15 9510 UPGRADES AND EXTENSIONS - PROSUPPORT AND NEXT BUSINESS DAY ONSITE SERVICE VARIABLE. SERVICE TAG: 1JR5QN3
Total for check number 245064			218.60			
Check Number: 245065						
1995	9420381791	1	179.60	00001173	W.W. GRAINGER, INC.	13Z861 TK118413096T Inside Lens Cover Compatible with Brand Miller Electric Compatible with Manufacturer Model Number Classic FS10 Classic VS Classic VSI Pro-Hobby Analog Pro-Hobby Digital Compatible with Series Classic Pro-Hobby For Use
1995	9428029483	1	1,294.12	00001173	W.W. GRAINGER, INC.	60YT06 TK118839606T Drill Voltage 18V DC Brushless Motor Yes Chuck Size 7/16 in Handle Type Joist and Stud Right Angle Tool Weight 7.1 lb
1995	9420381791	2	99.72	00001173	W.W. GRAINGER, INC.	810XG2 TK118413097T Earplugs Noise Reduction Rating 32 dB Earplug Shape Bullet Insertion Method Roll-Down Reusability Disposable Cord Options Corded Earplug Size Universal Earplug Material Foam Earplug Packaging Bag Wrapped Pair

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/03/2025						
Check Number: 245065						
1995	9427692349	2	3,504.24	00001173	W.W. GRAINGER, INC.	49EJ11 TK118839607T Cordless Press Tool Kit Maximum Compatible Tube Size - Copper Not Applicable Minimum Compatible Tube Size - Copper Not Applicable Maximum Compatible Pipe Size - Black Steel Not Applicable Minimum Compatible
1995	9420381791	3	485.00	00001173	W.W. GRAINGER, INC.	5T184 TK118413098T Welding Gloves Welding Glove Application Stick Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 13 in Glove Leather Grade A Thumb Style Straight Glove Cut Gunn - Full Back Glove Color Family Red Cuff
1995	9428029483	3	2,675.40	00001173	W.W. GRAINGER, INC.	61UU38 TK118839608T Cordless Expansion Tool Kit Battery Platform M12 Maximum Compatible Tube Size 1 in Minimum Compatible Tube Size 3/8 in Tool Series M12 Fuel ProPEX Cordless Tool Kit Contents Bare Tool Charger 2 Batteries Battery Capacity 2
1995	9420446578	4	485.00	00001173	W.W. GRAINGER, INC.	2MGC3 TK118413099T Welding Gloves Welding Glove Application Stick Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 14 in Glove Leather Grade A Thumb Style Straight Glove Cut Gunn - Full Back Glove Color Family Red Cuff
1995	9420381783	5	337.92	00001173	W.W. GRAINGER, INC.	19YD98 TK118413100T Welding Cable Wire Size 4 AWG Insulation Material EPDM Jacket Color Black Length 100 ft Voltage 600 V Conductor Material Copper Temp. Rating 150 Degrees F
1995	9420381791	6	499.62	00001173	W.W. GRAINGER, INC.	49WM74 TK118413101T Plasma Torch Consumable Kit Maximum Current 60 A For Plasma Cutter Model 907390011 907390012 907396 907396001 907396002 907396003 907583 907583001 907583002 907583003 907584 907584001 907584002 907584003 907584004
1995	9420381783	7	172.98	00001173	W.W. GRAINGER, INC.	5WDG6 TK118413102T Band Saw Blade Primary Material Application Steel Steel Alloys Materials Cut Aluminum Carbon Steel Stainless Steel Tool Brand Lenox Blade Series QXP Use Case Production Blade Width 1 in Blade Length 10 ft
1995	9420381791	8	26.00	00001173	W.W. GRAINGER, INC.	4PAA9 TK118413103T Portable Band Saw Blade For Use With Saw Type Portable Band Saws Primary Material Application Metal Blade Length 35 3/8 in Teeth per Inch 10 Blade Material Bi-Metal Tip Material Metal Blade Width 1/2 in Blade Thickness
1995	9420381791	9	192.90	00001173	W.W. GRAINGER, INC.	4KZ72 TK118413104T Fiber Disc Backup Pad Abrasive Mounting Quick Change System Not Applicable Connector Size 5/8 In.-11 Connector Type Threaded Hole Backup Pad Shape Round Device Material Rubber Density Soft Maximum Operating Speed 12000
1995	9420381791	10	269.00	00001173	W.W. GRAINGER, INC.	4WM67 TK118413105T Depressed Center Grinding Wheel Abrasive Material Aluminum Oxide Connector Size 5/8 In.-11 Connector Type Threaded Hole Grit 24 Overall Diameter 4 1/2 in Overall Thickness 0.25 in Primary Material Applicatiønn Stainless
1995	9420381783	11	529.90	00001173	W.W. GRAINGER, INC.	13T140 TK118413106T Fiber Disc Abrasive Type Coated Abrasive Material Ceramic Backing Material Fiber Backing Weight YY Grit 24 Overall Diameter 4 1/2 in Series Predator Coating Coverage Closed Maximum Operating Speed 11000 RPM Resistance
1995	9420381791	12	120.00	00001173	W.W. GRAINGER, INC.	4VCG3 TK118413107T Safety Glasses Series CondorTM Mini V Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Uncoated No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Frameless Frame Color Clear Eyewear Size S

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/03/2025						
Check Number: 245065						
1995	9420381783	13	199.30	00001173	W.W. GRAINGER, INC.	6A102 TK118413108T Abrasive Cut-Off Wheel Abrasive Material Aluminum Oxide Grit 24 Connector Size 1 in Connector Type Unthreaded Hole Overall Diameter 12 in Overall Thickness 0.125 in Compatible Tool Type Chop Saw Primary
1995	9420381791	14	366.52	00001173	W.W. GRAINGER, INC.	3NYR7 TK118413109T Polycarbonate Filter Plate Compatible with Brand Sellstrom Compatible with Manufacturer Model Number S28301 S28311 S28501 S29301 S29311 S29341 S29371 Compatible with Series 280 290 Features Impact Strength And
1995	9421750812	14	7.48	00001173	W.W. GRAINGER, INC.	3NYR7 TK118413109T Polycarbonate Filter Plate Compatible with Brand Sellstrom Compatible with Manufacturer Model Number S28301 S28311 S28501 S29301 S29311 S29341 S29371 Compatible with Series 280 290 Features Impact Strength And
Total for check number 245065			11,444.70			
Check Number: 245066						
1995	3973146	1	2.08	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO BUY MATERIALS (TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC.) TO WORK ON THE ARENA FOR THE ROBOTICS STUDENT COMPETITION TEAMS.
Total for check number 245066			2.08			
Check Number: 245067						
1995	2973183	1	92.92	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3973156	1	49.38	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	7972811	1	11.63	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	9904886	1	36.79	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 245067			190.72			
Check Number: 245068						
2115	27334	1	13,291.56	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATON FOR 2024-2025 HOMELESS STUDENTS. THIS INCLUDES SUMMER 2025. THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 245068			13,291.56			
Check Number: 245069						
1995	SIN028963	1	2,394.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE FULL DAYS
1995	SIN028964	1	2,394.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE FULL DAYS
1995	SIN028965	1	2,394.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE FULL DAYS
1995	SIN028970	2	552.00	53168	IMAGINATION STATION, INC.	WEBINARS
Total for check number 245069			7,734.00			
Check Number: 245070						
8655	342	1	2,275.00	83430	JIMMY NGUYEN	DJ & 360 PHOTOBOOK COMBO 3
8655	342	2	675.00	83430	JIMMY NGUYEN	PHOTOBOOTH PARTY
8655	342	3	500.00	83430	JIMMY NGUYEN	UPLIGHTS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/03/2025						
Check Number: 245070						
8655	342	4	250.00	83430	JIMMY NGUYEN	GOBO LIGHT
Total for check number 245070			3,700.00			
Check Number: 245071						
1995	2158	1	4,532.50	84288	WS HALL CONSULTING LLC	COGNOS CONSULTING SERVICES - REPORT WRITING AND TRAINING
Total for check number 245071			4,532.50			
Check Number: 245072						
4615	33582	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL STATE TSHIRTS FOR SWIMMERS
4615	33582	2	4.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UP CHARGE FOR 2 XL
Total for check number 245072			124.00			
Check Number: 245073						
8655	41986	1	2,725.00	84576	LEGACY AUDIO VISUAL	AV PRODUCTION
Total for check number 245073			2,725.00			
Check Number: 245074						
8655	TMS-OSC-440996-1	1	32,372.70	64434	LEVY PREMIUM FOOD SERVICE LIMITED	FOOD
8655	TMS-OSC-440996-1	2	494.10	64434	LEVY PREMIUM FOOD SERVICE LIMITED	BEVERAGES
Total for check number 245074			32,866.80			
Check Number: 245075						
4615	P/55458	1	1,350.00	83558	ROADRUNNER CHARTERS INC	CHARTER ID 55458 LARGE MOTOR COACH FOR 56 VEHICLE 1
4615	P/55458	2	1,350.00	83558	ROADRUNNER CHARTERS INC	CHARTER ID 55458 LARGE MOTOR COACH FOR 56 VEHICLE 2
Total for check number 245075			2,700.00			
Check Number: 245076						
4615	971402	1	270.47	41398	LOWE'S COMPANIES INC	LIKE ITEMS BUT NOT LIMITED TO WOOD, PAINT, SCREWS, NAILS, ETC.
4615	993290	1	217.01	41398	LOWE'S COMPANIES INC	LIKE ITEMS BUT NOT LIMITED TO WOOD, PAINT, SCREWS, NAILS, ETC.
Total for check number 245076			487.48			
Check Number: 245077						
1995	4037103391	1	1,140.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	4037103394	1	1,142.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	4037103395	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2024 - JUNE 2025
1995	4037103396	1	1,530.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245077			6,172.00			
Check Number: 245078						
1995	628	1	2,045.00	75829	MAX A. SALES	CONTRACT SERVICES FOR WORK IN THE CUSTODIAL CLOSET AT BETTE PEROT ELEMENTARY.
Total for check number 245078			2,045.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/03/2025						
Check Number: 245079						
1995	PS-INV000777	1	90,749.00	59924	MCMILLAN JAMES EQUIPMENT CO	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR CONDENSER COILS REPLACEMENT AT KELLER NATATORIUM.
Total for check number 245079			90,749.00			
Check Number: 245080						
1995	30303900	1	144.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	TORRENT RAIN PANTS - COACHES
1995	30303900	2	223.20	42286	MIDWEST RACQUETBALL & SPORTING GOOD	TORRENT RAIN JACKETS WITH LOGO - COACHES
1995	30303900	3	900.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ADIDAS TIRO 24 TRAINING PANTS GREY - PLAYERS ONLY
1995	30303900	5	73.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	SHIPPING
Total for check number 245080			1,340.20			
Check Number: 245081						
1995	A344249	0	170.00	78563	AMBER MILLER	TCHS SBALL 3-14-25
1995	A344255	0	170.00	78563	AMBER MILLER	TCHS SBALL 3-21-25
Total for check number 245081			340.00			
Check Number: 245082						
1995	231401	1	48.30	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 245082			48.30			
Check Number: 245083						
1995	A344501	0	40.00	84476	SARAH NELSON	FRHS SBALL 2-28-25
1995	A344503	0	30.00	84476	SARAH NELSON	FRHS SBALL 3-22-25
Total for check number 245083			70.00			
Check Number: 245084						
6655	2981D-1	1	167.50	81091	NOUVEAU EMERGING SOLUTIONS, LLC	10032094 BERK TEK LANMARK 1000 CMP CABLE - BLUE
6655	2981D-1	2	22.56	81091	NOUVEAU EMERGING SOLUTIONS, LLC	61110-RY6 LEVITON CAT 6 JACK - YELLOW
6655	2981D-1	3	2.85	81091	NOUVEAU EMERGING SOLUTIONS, LLC	41089-1WP LEVITON 1 PORT SURFACE MOUNT BOX - WHITE
6655	2981D-1	4	3.57	81091	NOUVEAU EMERGING SOLUTIONS, LLC	3FT CATEGORY 6 PATCH CABLE YELLOW
6655	2981D-1	5	28.05	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLARY MATERIALS
6655	2981D-1	6	520.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALLATION LABOR
Total for check number 245084			744.53			
Check Number: 245085						
4615	25011166	1	45.00	57980	RONALD R. LANDRETH, JR.	ONE TIME FEE FOR DIGITIZING
4615	25011166	2	750.00	57980	RONALD R. LANDRETH, JR.	YUPOONG WHITE HATS WITH REGULAR STYLE SNAPBACK FRONT EMBROIDERY WITH "CREEK" IN PURPLE STITCH

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/03/2025						
Check Number: 245085						
Total for check number 245085			795.00			
Check Number: 245086						
1995	A343676	0	180.00	58884	DANNY PEARCE	TCHS BBALL 3-18-25
Total for check number 245086			180.00			
Check Number: 245087						
1995	A344254	0	170.00	67407	BETSY ROSENBERG	TCHS SBALL 3-21-25
Total for check number 245087			170.00			
Check Number: 245088						
1995	A328861	0	170.00	83059	ROYAL RUSSELL	TCHS BBALL 3-19-25
Total for check number 245088			170.00			
Check Number: 245089						
1995	A305387	0	95.00	84437	PHILIP SALYER	TCHS SBALL 3-21-25
Total for check number 245089			95.00			
Check Number: 245090						
1995	A332790	0	105.00	78087	JOEL SEAY	CHS BBALL 3-21-25
Total for check number 245090			105.00			
Check Number: 245091						
1995	2243150	0	302.58	00008826	CITY OF SOUTHLAKE	FES 2/15-3/15
1995	2243151	0	564.73	00008826	CITY OF SOUTHLAKE	FES 2/15-3/15
1995	2243235	0	144.84	00008826	CITY OF SOUTHLAKE	FES 2/15-3/15
Total for check number 245091			1,012.15			
Check Number: 245092						
1995	896206441 9	1	1,208.50	00007735	SYSKO USA I, INC	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, ETC
Total for check number 245092			1,208.50			
Check Number: 245093						
1995	A344536	0	105.00	67507	ANDRE SZYMANKIEWICZ	FRHS BBALL 3-21-25
Total for check number 245093			105.00			
Check Number: 245094						
4615	MBL-2249276	1	353.42	66756	TRAILER DOCTOR INC	SERVICE REPAIRS FOR KISD BAND TRACTOR/TRAILERS
Total for check number 245094			353.42			
Check Number: 245095						
4615	TAD 25-7019-HC	1	16.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	HONOR CORDS
Total for check number 245095			16.00			
Check Number: 245096						
1995	A332618	0	170.00	56260	DARRYL R THOMPSON	CHS SBALL 3-17-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/03/2025						
Check Number: 245096						
1995	A343666	0	170.00	56260	DARRYL R THOMPSON	TCHS SBALL 3-19-25
Total for check number 245096			340.00			
Check Number: 245097						
1995	A332620	0	170.00	45191	GARY THOMPSON	CHS SBALL 3-21-25
Total for check number 245097			170.00			
Check Number: 245098						
1995	A344512	0	170.00	79523	DEREK TYRA	FRHS SBALL 3-14-25
Total for check number 245098			170.00			
Check Number: 245099						
1995	A332780	0	40.00	82986	CALVIN P WASHINGTON	CHS BBALL 3-21-25
Total for check number 245099			40.00			
Check Number: 245100						
1995	A332788	0	95.00	83460	WILLIAM LEE WILSON	CHS BBALL 3-21-25
Total for check number 245100			95.00			
Check Number: 245101						
1995	A344522	0	105.00	66208	CLAIR CONLY WOERTENDYKE, JR	FRHS BBALL 3-21-25
Total for check number 245101			105.00			
Check Number: V230749						
1995	350968-0	1	442.14	65462	BUSINESS ESSENTIALS	SAN2003995A Low- Odor Dry Erase Marker Office Value Pack, Broad Chisel Tip, Assorted Colors, 192/ Pack
1995	351075-0	1	7.20	65462	BUSINESS ESSENTIALS	AVE11903 Insertable Big Tab Plastic 1- Pocket Dividers, 8- Tab, 11.13 x 9.25, Assorted, 1 Set
1995	351075-0	2	6.54	65462	BUSINESS ESSENTIALS	AVE11129 Customizable TOC Ready Index Multicolor Tab Dividers, 31- Tab, 1 to 31, 11 x 8.5, White, Traditional Color Tabs, 1 Set
1995	351075-0	4	191.25	65462	BUSINESS ESSENTIALS	SAN22480PP Flip Chart Marker, Broad Bullet Tip, Assorted Colors, 8/ Set
Total for check number V230749			647.13			
Check Number: V230750						
1995	INV6619	1	20,861.50	82795	GLOBAL GUARDIAN LLC	SSA W/ ACC8 UPGRADE STAGE 2
1995	INV6655	1	4,215.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING
1995	INV6698	1	2,625.00	82795	GLOBAL GUARDIAN LLC	MONITORING-VIDEO VERIFICATION
Total for check number V230750			27,701.50			
Check Number: V230751						
4615	89250	1	525.00	48139	IMAGE MAKER 4 U, INC.	BOYS HALLWAY ATH DOOR WRAP - 3M 180 7' X 3'
4615	89251	1	3,150.00	48139	IMAGE MAKER 4 U, INC.	GYM DBI DOOR WRAPS - 3M 180 7' X 6'
4615	89250	2	525.00	48139	IMAGE MAKER 4 U, INC.	BOYS LOCKER ROOM ATH DOOR WRAP - 3M 180 7' X 3'
4615	89251	2	100.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/03/2025						
Check Number: V230751						
4615	89250	3	525.00	48139	IMAGE MAKER 4 U, INC.	BOYS GYM ATH DOOR WRAP W WINDOW - 3M 180 WINDOW WILL BE CUT OUT 24" X 4" 7' X 3'
4615	89250	4	525.00	48139	IMAGE MAKER 4 U, INC.	GIRLS HALLWAY ATH DOOR WRAP - 3M 180 7' X 3'
4615	89250	5	525.00	48139	IMAGE MAKER 4 U, INC.	GIRLS LOCKER ROOL ATH DOOR WRAP - 3M 180 7' X 3'
4615	89250	6	525.00	48139	IMAGE MAKER 4 U, INC.	GIRLS GYM ATH DOOR WRAP WITH WINDOW - 3M 180 WINDOW WILL BE CUT OUT - 24" X 4" 7' X 3'
4615	89250	7	7,050.00	48139	IMAGE MAKER 4 U, INC.	ATH HALLWAY WALL WRAP - 3M 180 6' X 47'
4615	89250	8	100.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING

Total for check number V230751	13,550.00	
--------------------------------	-----------	--

Check Number: V230752

1995	90236498	1	33.24	80434	LAKESHORE PARENT, LLC	CONNECT-STORE BLK BIN SET OF 6 ITEM: AA740X
1995	90236498	2	5.69	80434	LAKESHORE PARENT, LLC	CONNECT STORE BOOK BIN - YELLOW ITEM: AA758YE
1995	90236498	3	5.69	80434	LAKESHORE PARENT, LLC	CONNECT STORE BOOK BIN - ORANGE ITEM: AA758RG
1995	90236498	4	28.49	80434	LAKESHORE PARENT, LLC	COUNT-WITH-ME TALK COOKIE JAR ITEM: CK474
1995	90236498	5	1.42	80434	LAKESHORE PARENT, LLC	REUSABLE WTITE-WIPE POCKET ITEM: DE191
1995	90236498	6	3.79	80434	LAKESHORE PARENT, LLC	4 PK W-W BLK THIN-LINE MARKR ITEM: DD105
1995	90236498	7	5.69	80434	LAKESHORE PARENT, LLC	CONNECT-STORE BOOK BIN - PURPLE ITEM: AA758VT
1995	90236498	8	5.69	80434	LAKESHORE PARENT, LLC	CONNECT - STORE BOOK BIN - BLUE ITEM: AA758BU
1995	90236498	9	5.69	80434	LAKESHORE PARENT, LLC	CONNECT - STORE BOOK BIN - RED ITEM: AA758RD
1995	90236498	10	15.19	80434	LAKESHORE PARENT, LLC	FEELINGS-EMOTIONS DOUGH MATS ITEM: LA499
1995	90236498	11	18.04	80434	LAKESHORE PARENT, LLC	EVERYONE IS WELCOME PLNBK ITEM: STD7154
1995	90236498	12	22.79	80434	LAKESHORE PARENT, LLC	MAGNET PEOPLE - SET OF 12 ITEM: TR534
1995	90236498	13	20.89	80434	LAKESHORE PARENT, LLC	ALL-PURPOSE TEACHER APRON ITEM: PP423
1995	90236498	14	66.49	80434	LAKESHORE PARENT, LLC	ADJUSTABLE POCKET CHART STAND ITEM: LA964
1995	90236498	15	23.74	80434	LAKESHORE PARENT, LLC	HEAVY DUTY POCKET CHART - BLUE ITEM: LK297BU

Total for check number V230752	262.53	
--------------------------------	--------	--

Check Number: V230753

1995	INV002197811	509.49	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
------	--------------	--------	----------	---------------------------	--

Total for check number V230753	509.49	
--------------------------------	--------	--

Check Number: V230754

1995	00798190	1	172.00	00003154	MUSIC IN MOTION	99209 MINI MUSICALS COMPLETE BOOK & CD SET
------	----------	---	--------	----------	-----------------	--

1995	00798190	2	20.64	00003154	MUSIC IN MOTION	SHIPPING
------	----------	---	-------	----------	-----------------	----------

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/03/2025						
Check Number: V230754						
Total for check number V230754			192.64			
Check Number: V230755						
1995	INV238109	1	1,316.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1578367 - IOWA F SURVEY ONLINE L7-14
1995	INV238109	2	709.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1578364 IOWA F CORE ONLINE L15-17/18
Total for check number V230755			2,025.00			
Check Number: V230756						
1995	CINV000215296	1	5.16	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000216311	1	28.07	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000216321	1	56.14	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000216311	2	67.78	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000216321	2	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000216311	3	24.40	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000216321	3	5.16	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000215296	4	3.78	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000216311	4	2.34	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000216321	4	3.78	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000215296	5	1.72	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1995	CINV000216311	5	19.35	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1995	CINV000216321	5	24.40	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000215296	6	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000216311	6	15.12	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000216321	6	10.53	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000215296	7	75.64	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000216311	7	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000216321	7	3.51	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000215296	8	17.55	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000216311	8	7.02	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000216321	8	1.17	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000215296	9	11.15	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/03/2025						
Check Number: V230756						
1995	CINV000216321	9	19.35	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1995	CINV000215296	10	28.07	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
Total for check number V230756			542.10			
Check Number: V230757						
1995	1962	1	400.00	53153	THE DBQ COMPANY	PRINT BINDER WORLD HISTORY MINI QS VI
1995	1962	2	24.00	53153	THE DBQ COMPANY	SHIPPING AND HANDLING
Total for check number V230757			424.00			
Check Number: V230758						
2115	6268	1	374.25	46486	WOODBURN PRESS LLC	FAMILY ENGAGEMENT MATTERS SKU: 2002 ENGLISH
2115	6268	2	124.75	46486	WOODBURN PRESS LLC	FAMILY ENGAGEMENT MATTERS SKU: 2002-S SPANISH
2115	6268	3	41.00	46486	WOODBURN PRESS LLC	SHIPPING
Total for check number V230758			540.00			
Check Date: 04/04/2025						
Check Number: 245102						
1995	422-161302	1	2,119.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	RANGE, 36, 6 OPEN BURNERS
2405	78043643	1	23,069.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA DISHWASHER, CONVEYOR TYPE \$23,069.80 HOBART MODEL NO. CL44-BAS+BUILDDUP CONVEYOR DISHWASHER, SINGLE TANK, (202) RACKS/HOUR, INSULATED
2405	78043649	1	23,069.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - DISHWASHER, CONVEYOR TYPE \$23,069.80 FOR TIMBER CREEK HIGH SCHOOL. HOBART MODEL NO. CLAA4-BAS+BUILDDUP CONVEYOR DISHWASHER, SINGLE TANK, (202) RACKS/HOUR, INSULATED
1995	422-161302	2	241.79	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BLUE HOSE GAS CONNECTOR KIT
2405	78043643	2	2,522.13	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - EA CL44BAS-HTE15K ELECTRIC TANK HEAT 15 KW....\$2,522.13 1 EA CL44BAS-ELE0CD 480V/60/3-PH SINGLE POINT CONNECTION STANDARD (FIELD CONVERTIBLE TO DUAL POINT)
2405	78043649	2	2,522.13	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA CL44BAS-HTE1SK ELECTRIC TANK HEAT 15KW \$2,522.13 1 EA CL44BAS-ELEOCD 480V/60/3-PH SINGLE POINT CONNECTION STANDARD (FIELD CONVERTIBLE TO DUAL POINT)
1995	422-161302	3	360.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PREMIUM DELIVERY
2405	78043643	3	1,683.49	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA CL44BAS-HGTHTS HIGHER THAN STANDARD 24"H 22"W OPENING, FITS LARGE OVAL TRAYS, TALL DRINK DISPENSERS....\$1,683.49
2405	78043649	3	1,683.49	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA CL44BAS-HGTHTS HIGHER THAN STANDARD 24"H X22"W OPENING, FITS \$1,683.49. LARGE OVAL TRAYS, TALL DRINK DISPENSERS
2405	78043643	4	4,280.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA CL44BAS-ERH18K WITH 18 KW BOOSTER (DEFAULT) 1 EA CL44BAS-DIR0RL RIGHT TO LEFT OPERATION-\$4,280.32

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245102						
2405	78043649	4	4,280.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA CLA4BAS-ERH18K WITH 18 KW BOOSTER (DEFAULT) \$4,280.32
2405	78043643	5	2,107.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA WSA0-NOINSTALL WATER SOFTENING SYSTEM, 2,527 GRAINS/LB CAPACITY, 5 GALLONS REGENERATION VOLUME, & SALT ALARM, HOLDS 1 BAG OF SALT, PRICING DOES NOT INCLUDE
2405	78043649	5	2,659.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA WS40-NOINSTALL WATER SOFTENING SYSTEM, 2,527 GRAINS/LB \$2,659.00 CAPACITY, 5 GALLONS REGENERATION VOLUME, & SALT ALARM, HOLDS 1 BAG OF SALT, PRICING DOES NOT INCLUDE
2405	78043643	6	12,487.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA INSTALLATION ITEM TOTAL: \$12,487.50 HOBART SERVICE MODEL NO. INSTALLATION CL44 WATER SOFTENER - WS40 INSTALL ELECTRICAL
2405	78043649	6	2,107.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2EA - VNTHD/E-ADJ E-SERIES VENT HOOD DOMESTIC (ADJUSTABLE) \$1,053.67 EACH FOR 2 \$2,107.34.
2405	78043643	7	2,659.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA WSA0-NOINSTALL WATER SOFTENING SYSTEM, 2,527 GRAINS/LB CAPACITY, 5 GALLONS REGENERATION VOLUME, & SALT ALARM, HOLDS 1 BAG OF SALT, PRICING DOES NOT INCLUDE
2405	78043649	7	13,711.35	00021419	ACE MART RESTAURANT SUPPLY COMPANY	*SPECIAL ORDER ITEM* ESTIMATED LEAD TIME IS APPROXIMATELY2-6 WEEKS. 1 EA - INSTALLATION \$13,711.35 HOBART SERVICE MODEL NO. INSTALLATION CL44
2405	78043643	8	513.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - EA BOND CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND \$513.20
2405	78043649	8	513.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - EA BOND CUSTOM MODEL NO. BOND PAYMENT AND/OR PERFORMANCE BOND \$513.20.
Total for check number 245102			102,590.20			
Check Number: 245105						
1995	146R-C6DW-FDLR	1	89.95	55725	AMAZON CAPITAL SERVICES, INC	B0994NYRQP 10 Pack Max magnetics Black Lockdown Magnetic Strips for Door Frames - High-Density Magnet Security Devices for School [amp] Office - Strong Adhesion [amp] PVC Top Layer, Smooth Opening [amp] Closing
1995	14QM-MKL9-DT69	1	99.90	55725	AMAZON CAPITAL SERVICES, INC	B0B2LSTNQ8 5 Pack [Apple MFi Certified] Charger 3ft, Apple USB to Lightning Cable 3 Foot, Original Fast Charging Cord for iPhone 13 Pro Max/ 13/12Pro Max/12 Pro/11/Se2022/XR/X/8/iPad, White
1995	167J-NX1F-KXHR	1	11.66	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1995	17LN-NLLC-6F46	1	14.10	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64M DYMO Authentic LW White Mailing Address Labels, DYMO Labels for LabelWriter Label Printers, 1-1/8" x 3-1/2", 2 Rolls of 350 (700 Total)
1995	17Q4-C71L-61H1	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B000FA6AZ4 Prang Ready-to-Use Tempera Paint, Orange, 1 Gal., 1 Count
1995	19N3-V4QK-H9D4	1	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0000AP6GL Ravensburger Disneys Magical Book of Fairytales Jigsaw Puzzle (1500 Piece)
1995	19R3-7DPQ-497T	1	-9.98	55725	AMAZON CAPITAL SERVICES, INC	B07KXQ6KQN TecUnit 25 Pieces Polyhedral Dice Set with Black Pouch Compatible with RPG MTG and Others with Random Multi Colored Assortment(Classic)
1995	1CRD-HMN7-H3QQ	1	235.20	55725	AMAZON CAPITAL SERVICES, INC	B0143X56Y4 MedPride Powder-Free Nitrile Exam Gloves, Medium, Case/1000 (100 Count (Pack of 10))
1995	1D4M-FGHL-9YHF	1	120.10	55725	AMAZON CAPITAL SERVICES, INC	B00006IE22 Pacon Chart Tablet, 24" x 32", 1 1/2" Ruled, 25 Sheets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	1DMX-GJWP-4YJW	1	15.67	55725	AMAZON CAPITAL SERVICES, INC	1483854310 World of Eric Carle The Very Hungry Caterpillar 27-Piece Alphabet Bulletin Board Set, Eric Carle Alphabet Cards, Alphabet Posters for Bulletin Board, White Board, ABC Wall Decorations, Classroom Decor
1995	1DX9-NNK9-9W34	1	26.10	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream Of 500 Sheets, 21528
1995	1FPW-1RLN-4FCX	1	31.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOE Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Holiday Green, Pack Of 50
1995	1GG9-43NF-3XXY	1	135.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad 25 in x 30 in White 30 Sheets/Pad 2 Pad/Pack Large White Premium Self Stick Flip Chart Paper Super Sticking Power (559)
1995	1H33-4TNY-6CG1	1	14.91	55725	AMAZON CAPITAL SERVICES, INC	1932188126 Bananagrams: Multi-Award-Winning Word Game
1995	1H34-M1Y1-LCH3	1	12.27	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1HL3-T9GR-7FM9	1	94.00	55725	AMAZON CAPITAL SERVICES, INC	B000HHQ94C Woods Clamp Lamp Light with Aluminum Reflector; 150W; UL Listed; 6- Foot Cord
1995	1HNX-7TJ6-74G3	1	1,554.40	55725	AMAZON CAPITAL SERVICES, INC	B07YN9HY63 Logitech Rugged Folio - iPad (7th, 8th [amp] 9th generation) Protective Keyboard Case with Smart Connector and Durable
1995	1JNC-TYN6-DDJ9	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07KXQ6KQN TecUnite 25 Pieces Polyhedral Dice Set with Black Pouch Compatible with RPG MTG and Others with Random Multi Colored Assortment(Classic)
1995	1KNW-RFPK-TP39	1	24.22	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK3 EXPO Low Odor Dry Erase Markers, Chisel Tip, Blue, 12 Count
1995	1L4Y-QJWH-1TP3	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00VIDJBSU Pyle Universal Speaker Stand-Mount Holder Heavy Duty Rubber Capped Tripod, Adjustable Height from 36.2 x 58.0 inches Locking
1995	1L4Y-QJWK-4H6G	1	684.00	55725	AMAZON CAPITAL SERVICES, INC	B00PM8STLM InSinkErator Badger 5 Garbage Disposal with Power Cord, Standard Series 1/2 HP Continuous Feed Food Waste Disposer, Badger 5 W/C, No Size, Black/Gray
1995	1LVT-4WDT-6Y71	1	21.63	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK 86001
1995	1MDY-YPK3-4JR1	1	9.58	55725	AMAZON CAPITAL SERVICES, INC	B07FK6QLXG Cardinal A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents Page with Multicolor A-Z Tabs, 3 Sets (63218)
1995	1NT1-P4CF-4XXK	1	388.60	55725	AMAZON CAPITAL SERVICES, INC	B07YN9HY63 Logitech Rugged Folio - iPad (7th, 8th [amp] 9th generation) Protective Keyboard Case with Smart Connector and Durable
1995	1QJ1-DVHJ-7JTC	1	33.94	55725	AMAZON CAPITAL SERVICES, INC	B08QRKY3NJ Huggies Simply Clean Fragrance-Free Baby Wipes, Unscented Diaper Wipes, 11 Flip-Top Packs (704 Wipes Total)
1995	1RWG-3VPX-4T9K	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHKSGK1N BERPET Art Drying Rack with Lockable Wheels, Painting Drying Rack with 36 Removable Shelves, Canvas Rack Art Storage for Classrooms, Art Clubs, Art Studio, 13 3/4"D x 17 1/2"W x 55 1/2"H - Black(New)
1995	1T69-XFVG-66TJ	1	129.33	55725	AMAZON CAPITAL SERVICES, INC	B0DCWCD2DB Premium America Popcorn Kit, 36 Packs for a 6 oz Popper, Movie Theater Popcorn Kernels, Oil [amp] Seasoning Pack, Bulk All in One, Popcorn Gifts
1995	1TLF-LWWW-3XVG	1	178.29	55725	AMAZON CAPITAL SERVICES, INC	B000N2Y632 Prismacolor Premier Dual-Ended Art Markers, Alcohol Marker Set, 72 Count - Assorted Colors, Perfect for Adult Coloring, Drawing, Art Supplies, Bible Study Supplies
1995	1TLF-LWWW-WNC7	1	192.92	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1995	1V6Y-CVYK-GLG6	1	22.00	55725	AMAZON CAPITAL SERVICES, INC	B001B8U29Y Mitsubishi Pencil Kohitsu Shosha for pencil hexagon axis 1 dozen 4B (japan import)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	1VGG-FM43-D7W3	1	42.56	55725	AMAZON CAPITAL SERVICES, INC	B07FSMQ27X BETCKEY - Compatible DYMO 30252 (1-1/8" x 3-1/2") Address [amp] Barcode Labels - Compatible with DYMO Labelwriter 450, 4XL, NOT Fit 550 [amp] 5XL [28 Rolls/9800 Labels]
1995	1YK9-GYX1-CVRF	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07GRVCBCK COTODO ID Black Lanyards Safety Badge Lanyard 36" with Swivel Hook 100 Pack
1995	1YNY-3TXQ-CX4R	1	104.97	55725	AMAZON CAPITAL SERVICES, INC	B08C2BC2LV upsimples 13x19 Picture Frame Set of 5, Display Pictures 11x17 with Mat or 13 x 19 Without, Wall Gallery Poster Frames, Black
4105	1RQN-KYJP-HQLX	1	459.90	55725	AMAZON CAPITAL SERVICES, INC	B0C85W35Y6 Mumufy 10 Pcs Spider Tarantula Enclosure Reptile Terrarium Plastic Portable Reptile Breeding Box Snake Breeding Box Hatching Container for Bearded Dragon Lizard Spider, 10.6 x 6.69 x 5.9 Inch
4105	1RVJ-WTD3-36F1	1	-45.99	55725	AMAZON CAPITAL SERVICES, INC	B0C85W35Y6 Mumufy 10 Pcs Spider Tarantula Enclosure Reptile Terrarium Plastic Portable Reptile Breeding Box Snake Breeding Box Hatching Container for Bearded Dragon Lizard Spider, 10.6 x 6.69 x 5.9 Inch
4615	1HL3-T9GR-7VG7	1	22.00	55725	AMAZON CAPITAL SERVICES, INC	B00UI3C6YM Rubies Inflatable Banana Costume, Yellow, Adult Standard, for Halloween or theme party
4615	1KCW-T4DT-HHG3	1	5.97	55725	AMAZON CAPITAL SERVICES, INC	B0C2CY22B8 Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 100 Count
4615	1MDY-YPK3-4QHJ	1	183.96	55725	AMAZON CAPITAL SERVICES, INC	B0C98L44GG Kinlop 48 Inch x 20 Feet Double Primed Cotton Canvas White Canvas Roll for Oil and Acrylic Paint
4615	1MXY-K4T3-YPL3	1	331.38	55725	AMAZON CAPITAL SERVICES, INC	B0185HAZZY ECR4Kids ACE Active Core Engagement Wobble Stool, 15-Inch Seat Height, Flexible Seating, Red
4615	1V6Y-CVYK-HC14	1	15.68	55725	AMAZON CAPITAL SERVICES, INC	B07D9KRQZT EcoEarth - Horizontal Card Protector w/Soft Edge - Sealable Fits 3.5x2.25 Inch Insert, Clear, 100 Pack - Waterproof ID Badge Holder - Plastic Name Tag Holder Bulk
1995	146R-C6DW-FDLR	2	50.02	55725	AMAZON CAPITAL SERVICES, INC	B0B3937XMB 100 Pack Lanyards Bulk Black Lanyard for Office Id Badges Flat Lanyard with Badge Clip Swivel Hook (100 Pack, Black)
1995	14QM-MKL9-DT69	2	53.28	55725	AMAZON CAPITAL SERVICES, INC	B0DF5GHPZH YGKSAA 4PCS Type USB C to 3.5mm Female Headphone Jack Adapter, Type USB C to Aux Audio Dongle Cable Cord, Compatible with Samsung S20/S20+/S20 Ultra, Pixel 4/+ 4XL, and More USB C Devices
1995	167J-NX1F-KXHR	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors, Set of 14
1995	17LN-NLLC-6F46	2	14.92	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64O DYMO Authentic LW Large Shipping Labels, DYMO Labels for LabelWriter Label Printers, Print Up to 6-Line Addresses, 2-5/16" x 4", 1 Roll of 300
1995	17Q4-C71L-61H1	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B079SW3QXF Sax Washable Versatemp Heavy Bodied Tempera Paint, Brown, 1 Gallon
1995	19N3-V4QK-H9D4	2	11.35	55725	AMAZON CAPITAL SERVICES, INC	B001CIBPOY ACCO Rubber Band Ball, 270 Bands per Ball, Assorted Colors (A7072153)
1995	1D4M-FGHL-9YHF	2	130.13	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM Oxford Composition Notebooks, School Supplies, Notebooks for School, College Ruled Paper, 9-3/4 x 7-1/2 Inches, School Comp Book, Black Marble Covers, 100 Lined Sheets, 12 per Pack (63796)
1995	1DMX-GJWP-4YJW	2	208.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2XL26N6 ABCarpent ABC Alphabet Rug 6'5"x10' Numbers Educational Learning Classroom Rug 24 Seats Non Slip Colorful Kids Room Carpets for Preschool, Elementary, Nursery
1995	1DX9-NNK9-9W34	2	24.54	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQV Neenah Paper 22541 Color Paper, 24lb, 8 1/2 x 11, Gamma Green, 500 Sheets
1995	1FPW-1RLN-4FCX	2	22.23	55725	AMAZON CAPITAL SERVICES, INC	B00008XPCQ Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Shocking Pink, Pack Of 50
1995	1GG9-43NF-3XXY	2	314.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IEIN BIC Brite Liner Grip Highlighter, Chisel Tip (1.6 mm), Assorted Colors, For Broad Highlighting [amp] Fine Underlining, 5-Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	1H33-4TNY-6CG1	2	27.49	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1H34-M1Y1-LCH3	2	19.59	55725	AMAZON CAPITAL SERVICES, INC	B07L8KC2QJ ArtCreativity Mini Canvas Sneaker Keychains for Kids and Adults- Set of 12- 3 Inch Tennis Shoe Key Chains- Cool Birthday Party Favors, Goody Bag Fillers, Prize for Boys and Girls, Fundraising Item
1995	1HL3-T9GR-7FM9	2	48.50	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VGP6 MedPride Powder-Free Nitrile Exam Gloves, Large, Large (Pack of 100)
1995	1KNW-RFPK-TP39	2	14.68	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1L4Y-QJWH-1TP3	2	39.54	55725	AMAZON CAPITAL SERVICES, INC	B08V9836VC Chartreuse Visitor Pass / 500 Fluorescent Yellow ID Labels/Safety Identification Badge Stickers
1995	1LVT-4WDT-6Y71	2	16.09	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1995	1MDY-YPK3-4JR1	2	15.49	55725	AMAZON CAPITAL SERVICES, INC	B0BS1XRWTR Binder Dividers for 3 Ring Binders - 26 Tab Dividers, Binder Tabs Divider - Index Tabs for Binders with Customizable Table of Contents -3 Hole Punched - 8.5 x 11 Inch - A-Z Dividers - 3 Sets
1995	1NT1-P4CF-4XXK	2	2,623.40	55725	AMAZON CAPITAL SERVICES, INC	B08M8XHJQP BLOSOMEET Case for iPad 9th/8th/7th Generation 2021/2020/2019 10.2 Inch with Tempered Glass Screen Protector [amp] Pencil Holder,Protective Kids iPad 10.2 Case Cover w/Stand Hand Shoulder Strap,Black
1995	1TLF-LWWW-3XVG	2	23.68	55725	AMAZON CAPITAL SERVICES, INC	B004ZDL0K2 Prismacolor Premier Pencil Sharpener
1995	1TLF-LWWW-WNC7	2	72.24	55725	AMAZON CAPITAL SERVICES, INC	B01CLV0HY4 Made in USA Strong Plastic Clothes Hangers Bulk, 20 30 50 100 Pack Available, Laundry Clothes Hanger, Coat Hangers
1995	1V6Y-CVYK-GLG6	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09C1Z7MYL Joyberg 50 Packs 5x7 Envelopes, White A7 Envelopes for Invitations, Printable, Self Seal for Weddings, Invitations, Photos, Postcards, Greeting Cards, Mailing
1995	1VGG-FM43-D7W3	2	7.83	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1995	1YK9-GYX1-CVRF	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RLRN68P 10 Pack Retractable Badge Reel with Carabiner Belt Clip and Key Ring Retractable ID Badge Holders for Office Worker Doctor Nurse
4615	1HL3-T9GR-7VG7	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08YMXFXHX Arokibui Koala Inflatable Costume Adult Funny Blow up Costume Fancy Dress Costume Cosplay Party Christmas Halloween Costume
4615	1MXY-K4T3-YPL3	2	649.87	55725	AMAZON CAPITAL SERVICES, INC	B0185HB01W ECR4Kids ACE Active Core Engagement Wobble Stool, 15-Inch Seat Height, Flexible Seating, Blue
4615	1V6Y-CVYK-HC14	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07PYP4TN2 DE 100Pcs Metal Badge Clips with Clear PCV Straps,ID Strap Clip Adapter ID Badge Clips
1995	146R-C6DW-FDLR	3	59.78	55725	AMAZON CAPITAL SERVICES, INC	B0CC855655 200 Pack ID Badge Holder - Vertical Badge Holder, 2.25" x 3.5" Clear Cards Holders for Lanyard, Plastic Sealable Waterproof, Name Tag Holder for Nurses, Office and School
1995	167J-NX1F-KXHR	3	19.90	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8 SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1995	17LN-NLLC-6F46	3	185.00	55725	AMAZON CAPITAL SERVICES, INC	B002ZSW08A DYMO Monochrome LabelWriter 450 Twin Turbo
1995	17Q4-C71L-61H1	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7WBZJKD Fainne 800 Pcs Pencil Sharpeners Pocket Sized Manual Pencil Sharpener Round Handheld Crayon Shape Assorted Colored for Party Favors, First Day of School Classroom Prizes and School Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	19N3-V4QK-H9D4	3	16.80	55725	AMAZON CAPITAL SERVICES, INC	B000S7ETIA Amazon Basics 50-Foot 3-Prong Vinyl Indoor/Outdoor Extension Cord - 13 Amps, 1625 Watts, 125 VAC, Orange
1995	1D4M-FGHL-9YHF	3	28.44	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1DX9-NNK9-9W34	3	28.72	55725	AMAZON CAPITAL SERVICES, INC	B00094EQCA Neenah Paper 22871 Color Cardstock, 65lb, 8 1/2 x 11, Planetary Purple, 250 Sheets
1995	1FPW-1RLN-4FCX	3	43.88	55725	AMAZON CAPITAL SERVICES, INC	B000OMMN4A FABER-CASTELL Creative Studio Soft Pastel Mini Sticks (1.25) - 24 Vivid Colors, Assorted (Pack of 1)
1995	1H33-4TNY-6CG1	3	95.99	55725	AMAZON CAPITAL SERVICES, INC	B0793JTRKG LEGO Architecture Statue of Liberty 21042 Model Building Set - Collectible New York City Souvenir, Creative Home Decor or Office Centerpiece, Great Gift Idea for Adults and Teens
1995	1H34-M1Y1-LCH3	3	5.70	55725	AMAZON CAPITAL SERVICES, INC	B0BLWH5HWH Affirmation Sticks - 29 Pieces
1995	1HL3-T9GR-7FM9	3	48.50	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4 MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium, Box/100
1995	1KNW-RFPK-TP39	3	32.27	55725	AMAZON CAPITAL SERVICES, INC	B0106I2G20 EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8
1995	1LVT-4WDT-6Y71	3	10.36	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1NT1-P4CF-4XXK	3	107.96	55725	AMAZON CAPITAL SERVICES, INC	B08Y8T3S93 Konohan 8 Pieces 12-Digit Calculator, Solar Basic Desktop Calculator Large Display Electronic Dual Power Handheld for Home Office School(Black)
1995	1TLF-LWWW-3XVG	3	146.57	55725	AMAZON CAPITAL SERVICES, INC	B005O2ZU68 Prismacolor Premier Colored Pencils, Soft Core, 150 Count, Ultra-Smooth, Durable, Vibrant Colors
1995	1TLF-LWWW-WNC7	3	35.09	55725	AMAZON CAPITAL SERVICES, INC	B01D0O11B4 Candy Variety Pack - 18 Count Assorted Lollipops - Ring Pop, Push Pop, Baby Bottle Pop [amp] Juicy Drop - Ideal for Birthdays,
1995	1V6Y-CVYK-GLG6	3	23.96	55725	AMAZON CAPITAL SERVICES, INC	B0CHF9KZSW KALOUR Professional Charcoal Pencils Drawing Set -12 Pieces Soft, Medium and Hard Charcoal Pencils for Drawing, Sketching, Shading, Artist Pencils for Beginners [amp] Artists
4615	1HL3-T9GR-7VG7	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZQV2ZHW KOOY Inflatable Costume Adult, Chicken Costume, Inflatable Costumes Women Men, Ride On Rooster Costume, Fancy Funny Chicken Costumes Blow up Costumes
4615	1V6Y-CVYK-HC14	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
1995	167J-NX1F-KXHR	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07H7D1ZS9 Calculators, BESTWYA 12-Digit Dual Power Handheld Desktop Calculator with Large LCD Display Big Sensitive Button (Black, Pack of 5)
1995	17LN-NLLC-6F46	4	26.98	55725	AMAZON CAPITAL SERVICES, INC	B00S732WJE Guess Who? Board Game with Classic Characters by Winning Moves Games USA, Classic Children's Mystery Board Game of Deduction for 2 Players, Ages 6+ (1191)
1995	17Q4-C71L-61H1	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6F2BCJD AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil Sharpener for Large Pencils, Sharp Point, Save Pencils, Teachers Must Haves
1995	19N3-V4QK-H9D4	4	19.45	55725	AMAZON CAPITAL SERVICES, INC	B06VULD2GL Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1995	1D4M-FGHL-9YHF	4	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1DX9-NNK9-9W34	4	29.86	55725	AMAZON CAPITAL SERVICES, INC	B0013CNU6K Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Galaxy Gold (22571)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	1FPW-1RLN-4FCX	4	101.52	55725	AMAZON CAPITAL SERVICES, INC	B0027667F2 Pacon 5214 Heavyweight Tagboard, 18 x 12, White, 100/Pack
1995	1GG9-43NF-3XXY	4	37.06	55725	AMAZON CAPITAL SERVICES, INC	B0006HWA2I C-Line All-Purpose Document Sorter, 2.5 x 23.5 Inch, Blue (30526)
1995	1H33-4TNY-6CG1	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
1995	1H34-M1Y1-LCH3	4	9.09	55725	AMAZON CAPITAL SERVICES, INC	B0D7MGYYSB 5M BOX Bucket Filler Poster for Classroom Decor, 16"x24" Growth Mindset Print, Educational Poster, High School Decor, Mental Health, Awareness
1995	1HL3-T9GR-7FM9	4	89.04	55725	AMAZON CAPITAL SERVICES, INC	B00ZCHX89G hand2mind V-Shaped, Dual-Scale, Mercury-Free Thermometers for Indoor Science Use (Pack of 10)
1995	1KNW-RFPK-TP39	4	24.56	55725	AMAZON CAPITAL SERVICES, INC	B01IEPO27Y 88pcs 4 x 4 inches (10 x 10cm) Assorted Color Mini Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick
1995	1LVT-4WDT-6Y71	4	32.30	55725	AMAZON CAPITAL SERVICES, INC	B078RPG7YP Board Geeks 6 Premium Small Dry Erase Board 9"x12"- Portable Dry Erase Lap Board, Handheld Whiteboard- White Boards for Students - Small Whiteboard Double Sided Erasable White Boards Dry Erase- 6 Pk
1995	1NT1-P4CF-4XXK	4	229.90	55725	AMAZON CAPITAL SERVICES, INC	B0BBV7VZGC SMNICE Power Strip with USB,Surge Protector Flat Plug with 8 Widely Spaced Outlets and 6 USB Ports(1 USB C), 5ft Extension Cord Wall Mountable Phone Tablet Laptop Computer Multiple Devices
1995	1TLF-LWWW-3XVG	4	50.39	55725	AMAZON CAPITAL SERVICES, INC	B006P1Z472 Neenah Paper 40414 Exact Index Card Stock, 110lb, 92 Bright, 11 x 17, 250 Sheets
1995	1TLF-LWWW-WNC7	4	27.91	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Pencil Bulk Puzzle Erasers Toys Gifts for Classroom Prizes,Game
4615	1HL3-T9GR-7VG7	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQVRNPZT Jranter Inflatable Costumes for Adults - Full Body Standing Shark Costume with Air Pump, Air Blow-up Deluxe Cosplay Party Costume
4615	1V6Y-CVYK-HC14	4	25.46	55725	AMAZON CAPITAL SERVICES, INC	B0CQ89TMZM RACETOP 50 Pack White Kraft Paper Gift Bags, 5.8x3.2x8.25 Inch Small Paper Bags with Handles Bulk for Business, Parties [amp] Retail, Shopping Bags, Versatile for Birthday, Wedding, Grocery [amp] Craft
1995	167J-NX1F-KXHR	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B085RRCXS3 AUSTARK 24Pcs Pencil Sharpener Manual, Assorted Color Small Dual Hole Pencil Sharpeners Bulk with Lid for School Office Home (Oval-24)
1995	17LN-NLLC-6F46	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	19N3-V4QK-H9D4	5	16.29	55725	AMAZON CAPITAL SERVICES, INC	B086Q8MC2K Amazon Basics Blank 1000 Index Cards, 500 Count (Pack of 2), White, 4" x 6"
1995	1D4M-FGHL-9YHF	5	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
1995	1DX9-NNK9-9W34	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)
1995	1FPW-1RLN-4FCX	5	33.14	55725	AMAZON CAPITAL SERVICES, INC	B0042SSTBI Sax Liquid Washable Watercolor Paint for School and Arts and Crafts Use, Assorted Fluorescent Colors, 8 Ounce Bottles, Set of 8
1995	1GG9-43NF-3XXY	5	431.60	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 1 Pack of 12
1995	1H33-4TNY-6CG1	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08JV1HRF2 Doraking 30PCS Universal Theme Bookmarks for Book Lovers, Boxed Retro Universal Bookmarks Set(Roaming Space)
1995	1HL3-T9GR-7FM9	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B074CR89QG Amazon Brand - Presto! Flex-a-Size Paper Towels, 158 Sheet Huge Roll, 12 Rolls (2 Packs of 6), Equivalent to 38 Regular Rolls, White

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	1KNW-RFPK-TP39	5	14.88	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	1LVT-4WDT-6Y71	5	188.03	55725	AMAZON CAPITAL SERVICES, INC	B0B4SBR4RN 65W Surface Pro Laptop Charger for Microsoft Surface Pro 10, 9, 8, 7+, 7, 6, 5, 4, 3, X, Windows Surface Laptop 6, 5, 4, 3, 2, 1, Surface Go Tablet, Surface Book 3, 2, 1, Support 44W, 36W, LED, 10FT
1995	1NJW-KFPQ-L7JX	5	75.65	55725	AMAZON CAPITAL SERVICES, INC	B0185KP7QS Hammermill Printer Paper, 20 lb Copy Paper, 11 x 17 - 5 Ream (2,500 Sheets) - 92 Bright, Made in the USA, 105023C
1995	1NT1-P4CF-4XXK	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0C7RMVFPZ 4Pack [Apple MFi Certified] Charger Lightning to USB Charging Cable 6FT Cord Compatible iPhone 14/13/12/11 Pro/11/XS MAX/XR/8/7/6s Plus,iPad Pro/Air/Mini,iPod Touch
1995	1TLF-LWWW-WNC7	5	17.95	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus, High Precision Stylus Compatible with All
4615	1HL3-T9GR-7VG7	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC2C1SDW RQUXMT Blow Up Party Costumes,Inflatable Costume Adult,Alien Inflatable Costume,Halloween Costumes for Men Women
1995	167J-NX1F-KXHR	6	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0DJQZYWGV Gray 8-Pack Desk Dividers for Students, Durable Plastic Study Carrel Divider, Easy to Clean Privacy Classroom Shield Folder Boards for Student Desk
1995	17LN-NLLC-6F46	6	43.30	55725	AMAZON CAPITAL SERVICES, INC	B07FYJ4MHT Etch A Sketch Classic Sketch, Multicolor
1995	19N3-V4QK-H9D4	6	14.28	55725	AMAZON CAPITAL SERVICES, INC	B08BX54YQV Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Purple Gel Ink Pens, 12 Count
1995	1D4M-FGHL-9YHF	6	62.16	55725	AMAZON CAPITAL SERVICES, INC	B0DF5GHPZH YGKSAA 4PCS Type USB C to 3.5mm Female Headphone Jack Adapter, Type USB C to Aux Audio Dongle Cable Cord, Compatible with Samsung S20/S20+/S20 Ultra, Pixel 4/+ 4XL, and More USB C Devices
1995	1DX9-NNK9-9W34	6	14.85	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	1FPW-1RLN-4FCX	6	17.43	55725	AMAZON CAPITAL SERVICES, INC	B0044S501Y Jack Richeson Giant Tempera Paint Cakes, 2-1/4 x 3/4 Inches, Orange, Set of 6 - 384098
1995	1GG9-43NF-3XXY	6	4.20	55725	AMAZON CAPITAL SERVICES, INC	B000Q5ZGIA BIC Brite Liner Highlighters, Chisel Tip, 5-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring
1995	1H33-4TNY-6CG1	6	32.82	55725	AMAZON CAPITAL SERVICES, INC	B094GKPSF5 Express Medals Readers are Leaders Reading Gold Medals Trophy Award with Neck Ribbons MA - (Pack of 10)
1995	1HL3-T9GR-7FM9	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN45DFM 60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring Ruler Office Ruler 2 Scale
1995	1KNW-RFPK-TP39	6	8.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K Amazon Basics Desktop Stapler with 1000 Staples, Office Stapler, Lightweight, Easy to Use, 25 Sheet Capacity, Non-Slip, Black, 3 Pack
1995	1LVT-4WDT-6Y71	6	27.54	55725	AMAZON CAPITAL SERVICES, INC	B0C6DJN2H4 Shuttle Art 108 Pack Highlighters, Highlighters Assorted Colors Set, 6 Bright Colors Chisel Tip Dry-Quickly Non-Toxic Highlighter Markers Bulk for Adults Kids Highlighting in Home School Office
1995	1TLF-LWWW-3XVG	6	107.03	55725	AMAZON CAPITAL SERVICES, INC	B01M26S3VY A4 Ultra-Thin Portable LED tracing Light Box Dimmable Brightness LED Art Tracing Pad for Artist Drawing Sketching Animation Stencilling and 5d Diamond Painting (Black, A4)
1995	1TLF-LWWW-WNC7	6	12.84	55725	AMAZON CAPITAL SERVICES, INC	B08B4GJM4T Goldfish Bold Mix Variety Pack Snack Crackers, 1 oz Snack Packs, 30 Ct Box
4615	1HL3-T9GR-7VG7	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP7SYC5T Wandamaga Adult Inflatable Leprechaun Costume Men Green Set 155cm-190cm

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	17LN-NLLC-6F46	7	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1995	19N3-V4QK-H9D4	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CK21386L Guiculai 100 PCS Mini Resin Unicorn Luminous Tiny Unicorn Miniature Figurines Glow in The Dark Mini Resin Animals Suitable for DIY Cake Ornaments Crafts Moss Landscape Decoration
1995	1DX9-NNK9-9W34	7	21.98	55725	AMAZON CAPITAL SERVICES, INC	B006V6KATS Neenah Paper 21031 Color Paper, 24lb, 8 1/2 x 11, Pulsar Pink, 500 Sheets
1995	1FPW-1RLN-4FCX	7	17.43	55725	AMAZON CAPITAL SERVICES, INC	B0044S5O32 Jack Richeson Giant Tempera Paint Cakes, 2-1/4 x 3/4 Inches, Purple, Set of 6 - 067125
1995	1GG9-43NF-3XXY	7	599.00	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4 Ticonderoga Wood-Cased Pencils, Pre-Sharpened, #2 HB Soft, Yellow, 30 Count
1995	1H33-4TNY-6CG1	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B096XJ7ZMR Doraking 30PCS Vintage Mood Scene Theme Paper Bookmarks for Book Lovers, Boxed Bookmarks Set (Daily Mood)
1995	1HL3-T9GR-7FM9	7	23.45	55725	AMAZON CAPITAL SERVICES, INC	B07W83T7DW Scissors Bulk 24-Pack, BURVAGY 8" Scissors All Purpose Heavy Duty Sharp Scissors for Office School Home Stainless Steel Blades Safety Soft Grip Handles,Right/Left Handed Scissors
1995	1KNW-RFPK-TP39	7	19.93	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4 Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1995	1LVT-4WDT-6Y71	7	7.50	55725	AMAZON CAPITAL SERVICES, INC	B0C7Q1FGHM MaxGear 24 Pack Dry Erase Erasers, Magnetic Whiteboard Dry Erasers for Classroom, Mini Whiteboard Cleaning Pads, Chalkboard Wiper Teacher Supplies for School, Office, Home (6 Color Set, 2 x 2 Inch
1995	1TLF-LWWW-3XVG	7	186.02	55725	AMAZON CAPITAL SERVICES, INC	B0899TLXGX Frylr Inch A3 Drawing Board Drafting Table Multifunctional Drawing Board Table with Clear Rule Parallel Motion and Angle Adjustable Measuring System
1995	1TLF-LWWW-WNC7	7	54.86	55725	AMAZON CAPITAL SERVICES, INC	B091GJ6ZZG Ring Pop [amp] Push Pop Candy Variety Pack - 30 Count Individually Wrapped Lollipops with Assorted Flavors - Fun Bulk Candy
4615	1HL3-T9GR-7VG7	7	19.39	55725	AMAZON CAPITAL SERVICES, INC	B0D1T55SXH M MH ZONE Inflatable Cat Costume for Adult Funny Halloween Costumes Cosplay Fantasy Blow up Costume (Black white, Adult)
1995	17LN-NLLC-6F46	8	67.98	55725	AMAZON CAPITAL SERVICES, INC	B08CRCRPCJ Docking Station USB C to Dual HDMI Adapter, MOKiN USB C Hub Dual HDMI Monitors for Windows,USB C Adapter with Dual HDMI,3 USB Port,PD Compatible for Dell XPS 13/15, Lenovo Yoga,etc
1995	19N3-V4QK-H9D4	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYL9HGTM GGSTDDUP 70 Pcs Mini Resin Axolotl, Tiny Axolotl Miniature Figures Toy Mini Axolotl Charm Ornament for Fairy Garden Landscape Aquarium Birthday Christmas Party Decoration
1995	1DX9-NNK9-9W34	8	12.23	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	1FPW-1RLN-4FCX	8	23.94	55725	AMAZON CAPITAL SERVICES, INC	B0044S7R7I Jack Richeson - 101325 Giant Tempera Paint Cakes, 2-1/4 x 3/4 Inches, Turquoise, Set of 6
1995	1GG9-43NF-3XXY	8	14.68	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1H33-4TNY-6CG1	8	46.95	55725	AMAZON CAPITAL SERVICES, INC	B09F67K7T6 GiIKER Super Slide Puzzle Games, Original 500+ Challenges Brain Teaser Puzzle, Toys for Kids Teens, Travel Games Birthday Gifts Easter Basket Stuffers for Boys Girls, Activities for Road Trips
1995	1HL3-T9GR-7FM9	8	90.80	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8 Amazon Basics Highlighters 12 Pack, Assorted Colors, Chisel Tip, Office and School Supplies
1995	1KNW-RFPK-TP39	8	20.11	55725	AMAZON CAPITAL SERVICES, INC	B07Y613GMP Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 3 Tape Dispensers

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	1TLF-LWWW-3XVG	8	39.64	55725	AMAZON CAPITAL SERVICES, INC	B08CRCMD1N DC12V RGB CCT Color Changing LED Strip Light, 5050 RGB 2835 Warm White Daylight White Double Row Super Bright RGBWW Non-Waterproof Flexible LED Tape Light(DC12V 5meter/16.4ft)
1995	1TLF-LWWW-WNC7	8	53.88	55725	AMAZON CAPITAL SERVICES, INC	B0CWJ4GSMN NERDS Gummy Clusters, Candy Treat Packs, Rainbow, Crunchy and Gummy, 30 oz (60 ct)
4615	1HL3-T9GR-7VG7	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3YJJDRW Arokibui Inflatable Cow Costume Blow up Costume Cosplay Party Festival Halloween Costume Parade Carnival Costume Jumpsuit
1995	17LN-NLLC-6F46	9	45.85	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Gallon Food Storage Bags, 120 Count
1995	19N3-V4QK-H9D4	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2MSWL27 SparkleFab Tiny Resin Animals to Hide 100 Pcs Mini Resin Animals Bulk for Miniature Fairy Garden Accessories Micro Landscape Aquarium Potted Decoration
1995	1DX9-NNK9-9W34	9	95.04	55725	AMAZON CAPITAL SERVICES, INC	B00XLN9CH0 Trail maker 24 Pack- Classic 17 Inch Backpacks in Bulk Wholesale Back Packs for Boys and Girls (Assorted 12 Colors Pack)
1995	1GG9-43NF-3XXY	9	27.28	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Stainless Steel Scissors for Office, Crafts, Multipurpose, Sharp, Comfort Grip, PVD Coated, 3 Pack, Multicolor
1995	1H33-4TNY-6CG1	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09FM57L7B LEGO Creator 3 in 1 Majestic Tiger Building Set, Transforms from Tiger to Panda or Koi Fish Set, Animal Figures, Collectible Building Toy, Gifts for Kids, Boys [amp] Girls 9 Plus Years Old, 31129
1995	1HL3-T9GR-7FM9	9	19.11	55725	AMAZON CAPITAL SERVICES, INC	B0CJ27MKTZ Honey Maid Graham Crackers, Party Size, 28.8 oz (1 lb, 12.8 oz)
1995	1KNW-RFPK-TP39	9	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7SKZ7M4 VEEBOOST Composition Notebooks, Wide Ruled Composition Notebook, Hard Cover Marble Composition Notebook, 100 sheets (200 Pages) (48, Wide Ruled)
1995	1TKD-VXPN-HY93	9	16.50	55725	AMAZON CAPITAL SERVICES, INC	B0044S8OPW Jack Richeson Large Tempera Cakes, Crimson, Pack of 6
1995	1TLF-LWWW-3XVG	9	79.30	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
1995	1TLF-LWWW-WNC7	9	39.90	55725	AMAZON CAPITAL SERVICES, INC	B0CYBJ4D8K 100Pcs Party Favors for Kids 4-8-12, Kawaii Mochi Squishy Toys for Kids, Bulk Fidget Toys Treasure Box Toys for Classroom
1995	17LN-NLLC-6F46	10	34.49	55725	AMAZON CAPITAL SERVICES, INC	B09884W3TD Lichamp Masking Tape 3/4 inch, 20 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 3/4 inch x 55 Yards x 20 Rolls (1100 Total Yards)
1995	19N3-V4QK-H9D4	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D41YKB9K Sonwyong 49 Pcs 14 Colors Mini Axolotl Figures Color and Luminous Mini Resin Axolotl Glow In The Dark Tiny Charm Craft for DIY Garden Dollhouse Decoration
1995	1DX9-NNK9-9W34	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01D50RYSC Yogasleep Hushh Portable White Noise Sound Machine For Baby, 3 Soothing Natural Sounds With Volume Control, Compact Size, Noise Canceling For Sleep Aid, Office Privacy, [amp] Meditation, Registry Gift
1995	1FPW-1RLN-4FCX	10	10.95	55725	AMAZON CAPITAL SERVICES, INC	B0044SAIHO Jack Richeson - 384095 Giant Tempera Cakes, 2-1/4 x 3/4 Inches, Brilliant Green, Pack of 6
1995	1GG9-43NF-3XXY	10	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack
1995	1H33-4TNY-6CG1	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q4GWMZQ LEGO Icons Succulents Artificial Plant Set for Adults, Home Decor, Birthday, Creative Housewarming Gifts, Botanical Collection, Flower Bouquet Kit, 10309
1995	1HL3-T9GR-7FM9	10	41.78	55725	AMAZON CAPITAL SERVICES, INC	B0DNJY4HSJ MIXJOY 4Pack Reptile Heat Lamp Bulbs, 100W Heat Lamp Bulbs for Reptiles Basking Bulbs UVA Daylight Basking Light Amphibians Heating Lamp Emitter for Lizard, Tortoise, Bearded Dragon Gecko

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	1KNW-RFPK-TP39	10	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLZQ4GKR Graph Paper, Loose Leaf Graph Paper, 4 x 4 An Inch Quad Ruled Graph Paper, 10.5 x 8 Graphing Paper, 56 gsm, 150 Per Pack,1800 Sheets (12 Pack)
1995	1TLF-LWWW-3XVG	10	104.41	55725	AMAZON CAPITAL SERVICES, INC	B08V8QFNNW Too Copic Sketch Basic 36 Color Set
1995	1TLF-LWWW-WNC7	10	16.59	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	17LN-NLLC-6F46	11	57.99	55725	AMAZON CAPITAL SERVICES, INC	B09XM6MPTV Thermal Binding Machine 500 Sheets Capacity Book Binding Material 110V Binding Machine A3(Short Edge)/A4/A5 Document Heat Binder
1995	19N3-V4QK-H9D4	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPK1HFYK 100 Pcs Mini Resin Animals to Hide Tiny Resin Animals 100 Styles Fairy Garden Decor Miniature Little Small Figurines Bulk for Accessories Micro Landscape Aquarium Potted Crafts Decoration Toys
1995	1DX9-NNK9-9W34	11	13.40	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1FPW-1RLN-4FCX	11	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A Crayola Washable Paint (12ct), Bulk Paint Set for Kids, Nontoxic Paint, Kids Craft Supplies, Teacher Classroom Must Have, 16 Oz
1995	1GG9-43NF-3XXY	11	968.00	55725	AMAZON CAPITAL SERVICES, INC	B07BF61B8W ParKoo Retractable Erasable Gel Pens Clicker, Fine Point 0.7mm, Assorted Color Inks for Drawing Writing, 10-Pack
1995	1H33-4TNY-6CG1	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09SCM8J5F Doraking 30PCS Van Gogh Art Works Paper Bookmarks for Book Lovers, Boxed Famous Print Bookmarks Set (Painting)
1995	1KNW-RFPK-TP39	11	132.65	55725	AMAZON CAPITAL SERVICES, INC	B0BX9Q3612 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1TLF-LWWW-3XVG	11	166.34	55725	AMAZON CAPITAL SERVICES, INC	B09ZQFFTXXH Architectural Scale Ruler for Blueprint, 12" Metric Metal Engineers Triangle Drafting Ruler with Imperial Measurements for Architects Engineering, Artists, Draftsman Drawing, Laser-Etched Markings
1995	1TLF-LWWW-WNC7	11	23.91	55725	AMAZON CAPITAL SERVICES, INC	B0D7VL8FR7 30pcs Party Favors for Kids Fidget Toys Bulk Mini Pop Keychain Stocking Stuffers Birthday Carnival Treasure Classroom
1995	17LN-NLLC-6F46	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B74S6P6V Acrylic Pen Holder 4 Compartments Clear Pencil Holder Organizer Makeup Brush Holder
1995	1DX9-NNK9-9W34	12	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07DWD8RKD Sensory Sand Play Sand for Kids with Sea Molds 4 Pound Bulk Multicolor Sand for Boys and Girls
1995	1H33-4TNY-6CG1	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09TTKV61L Doraking 30PCS Vintage Scenery Theme Paper Bookmarks for Book Lovers, Boxed Bookmarks Set (Sky)
1995	1KNW-RFPK-TP39	12	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX4XLHMM Henoyso 60 Pcs Plastic Folders with Clear Front Pockets Heavy Duty File Folders with 2 Pockets and Card Slot for Student Communication School Office Presentation Report (Yellow)
1995	1TKD-VXPN-HY93	12	53.24	55725	AMAZON CAPITAL SERVICES, INC	B007TH6PC4 Handy Art Little Masters Economy Acrylic Gallon, White Gesso 128 Fl Oz (Pack of 1)
1995	1TLF-LWWW-3XVG	12	19.81	55725	AMAZON CAPITAL SERVICES, INC	B0BXJR97V1 Mr. Pen- Sketch Pencils for Drawing, 19 pcs, Drawing Pencils for Sketching with Graphite Sticks, Erasers and Sharpener, Sketching Pencils, Art Pencils for Sketching, Graphite Pencils
1995	1TLF-LWWW-WNC7	12	39.88	55725	AMAZON CAPITAL SERVICES, INC	B0DG6345BV Takis 18 pc / 1 oz Variety Pack, Assorted Flavored Mixed Rolled Tortilla Chips (5) Fuego 1 oz, (5) Blue Heat 1 oz, (4)
1995	17LN-NLLC-6F46	13	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0C399F165 ALKISTA 48 Pcs Tetra Tower Balance Stacking Blocks Game, Board Games for 2 Players+ Family Games, Parties, Travel, Kids [amp] Adults Team Building Blocks Toy

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	1DX9-NNK9-9W34	13	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07VM7TS2Y Early Buy Lined Sticky Notes with Lines 8x6 Self-Stick Notes 6 Bright Color 6 Pads, 45 Sheets/Pad
1995	1FPW-1RLN-4FCX	13	54.22	55725	AMAZON CAPITAL SERVICES, INC	B00PEEYKEE Sax Versatemp Tempera Paints, Assorted Fluorescent Colors, 6 Count (Pack of 1)- 1440727
1995	1GG9-43NF-3XXY	13	65.31	55725	AMAZON CAPITAL SERVICES, INC	B07H8G6PKX VIVOSUN Clamp Lamp Light with Detachable 8.5 Inch Aluminum Reflector up to 150 Watt E26 Socket (No Bulb Included), 6 Feet Cord, UL Listed, Pack of 2
1995	1H33-4TNY-6CG1	13	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFP4VZCP The Uzzle 3.0 Board Game, Family Board Games for Children [amp] Adults, Block Puzzle Games for Ages 4+
1995	1TLF-LWWW-WNC7	13	41.89	55725	AMAZON CAPITAL SERVICES, INC	B0DKW11HNNH Frito-Lay Flamin' Hot Mix, Variety Pack (Pack of 21)
1995	17LN-NLLC-6F46	14	29.46	55725	AMAZON CAPITAL SERVICES, INC	B0CJNB3BK UANTIN USB C to HDMI Cable 6Ft 4K USB 3.1 Type-C to HDMI Cord [Thunderbolt 3/4 Compatible] with MacBook Pro/Air, Galaxy S8 to S23, iPhone 15/16, iPad Pro, iMac, Surface - 2 Pack
1995	1DX9-NNK9-9W34	14	25.86	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers (12pks), Bulk Markers for School, Coloring Markers for Kids, Must Have Classroom Supplies for Teachers
1995	1FPW-1RLN-4FCX	14	46.41	55725	AMAZON CAPITAL SERVICES, INC	B01JG5W9EE Jack Richeson Tempera Watercolor Cakes Refill Pack (Set of 9), Large
1995	1GG9-43NF-3XXY	14	261.15	55725	AMAZON CAPITAL SERVICES, INC	B07K6D2N1C Amazon Basics Magnetic Dry Erase Whiteboard, 24 x 18-Inch, Aluminium Frame, Silver/White
1995	1H33-4TNY-6CG1	14	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY16397Q Doraking 20PCS Nature Themed Paper Bookmarks for Book Lovers, Boxed Bookmarks Set as Gifts for Students(Natural Imprinting)
1995	17LN-NLLC-6F46	15	15.39	55725	AMAZON CAPITAL SERVICES, INC	B0D257NDGF BENECREAT 150Pcs 11.2inch Hot Melt Resin Strips, 2mm Wide White Thermal Glue Strips for Book Binding Repair Hot Melt Binding Machine, 1mm Thick
1995	1DX9-NNK9-9W34	15	30.60	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo
1995	1H33-4TNY-6CG1	15	46.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZD1KBFJ GiiKER Super Slide Puzzle Games, Original 500+ Challenges Brain Teaser Puzzle, Toys for Kids, Travel Games Birthday Gifts Easter Basket Stuffers for Boys Girls, Activities for Road Trips-Baby Pink
1995	1TKD-VXPN-HY93	15	57.98	55725	AMAZON CAPITAL SERVICES, INC	B01M9EQETR Crayola Paintbrush Variety Classpack, School Supplies, 36 Large Paint Brushes For Kids, Assorted
1995	1DX9-NNK9-9W34	16	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF Fidget Toys Set, 160 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1995	1FPW-1RLN-4FCX	16	18.08	55725	AMAZON CAPITAL SERVICES, INC	B079SS6QY6 Jack Richeson Large Violet Tempera Cake, 6 Pack
1995	1GG9-43NF-3XXY	16	29.85	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2 Amazon Basics Clear Top Loading Sheet Protectors for 3 Ring Binder, Polypropylene, 8.5 x 11 Inch, 200-Pack
1995	1H33-4TNY-6CG1	16	46.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZD1Z1J5 GiiKER Super Slide Puzzle Games, Original 500+ Challenges Brain Teaser Puzzle, Toys for Kids, Travel Games Birthday Gifts Easter Stocking Stuffers for Boys Girls, Activities for Road Trips - Lavender
1995	1DX9-NNK9-9W34	17	21.81	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z4C5P5 Lysol Air Sanitizer Spray, For Air Sanitization and Odor Elimination, White Linen Scent, 10 Fl. Oz (Pack of 3)
1995	1FPW-1RLN-4FCX	17	20.33	55725	AMAZON CAPITAL SERVICES, INC	B079SZLKNX Jack Richeson Large Cobalt Blue Tempera Cake, 6 Pack
1995	1GG9-43NF-3XXY	17	169.05	55725	AMAZON CAPITAL SERVICES, INC	B07S5DC19S Avery Economy View 3 Ring Binder, 1 Inch Round Rings, 12 Black Binders (05710)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	1H33-4TNY-6CG1	17	46.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZD2LQ79 GiiKER Super Slide Puzzle Games, Original 500+ Challenges Brain Teaser Puzzle, Toys for Kids, Travel Games Birthday Gifts Easter Basket Stuffers for Boys Girls, Activities for Road Trips - Moon Grey
1995	1DX9-NNK9-9W34	18	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9F1CQXS Crayola Play Sand, Silly Scents 60 x 1oz Tubs of Moldable Play Sand in 6 Bright Colors Christmas Party Favors for Kids Goodie Bags, Classroom Prizes, Sensory Bin Toys, Bags
1995	1FPW-1RLN-4FCX	18	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07QJX4L6C 300 Pieces Plastic Sewing Needles with Big Eye Safety Plastic Yarn Needles Lacing Needles 3.54" Craft Learning Needles for Kids Crochet Darning Sewing Handmade Crafts(Random Color)
1995	1H33-4TNY-6CG1	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4F1Q53K Bookmarks, 90PCS Paper Bookmarks, 2 x 6 inch Bookmarks for Kids Women Men Book Lovers, Bookmarks Bulk, Book Markers for Reading, Pet Dogs Cats Bookmarks
1995	1DX9-NNK9-9W34	19	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0CTD3M2HD Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per Box, 3-Ply, Packaging May Vary
1995	1FPW-1RLN-4FCX	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B089DPDYKV Better Office Products 100 Pack EVA Foam Sheets, 5.5 x 8.5 Inch, Assorted Colors (20 Colors), 2mm Thick, for Arts and Crafts, 100 Sheets
1995	1GG9-43NF-3XXY	19	16.89	55725	AMAZON CAPITAL SERVICES, INC	B08SMBWT4X JANYUN 50 Pcs Retractable Badge Reel Clips Holder for Hanging ID Card Name Key Chain (Multi Color)
1995	1H33-4TNY-6CG1	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJYBZN53 5 PCS One Million Gold Dollar Bill Bookmarks, Cool Bookmarks, Book Lovers Gifts, Bookmarks for Women, Men, Students, Birthday Gifts for Readers, Unique Bookmarks, Book Reading Accessories
1995	1FPW-1RLN-4FCX	20	6.47	55725	AMAZON CAPITAL SERVICES, INC	B09XDT8KT6 120 Pcs Plastic Floss Bobbins with 1 Pcs Bobbin Winder for Cross Stitch Embroidery Cotton Thread Embroidery Floss Thread Craft DIY Sewing Storage Thread Organizer Holder Embroidery DIY Cards (White)
1995	1GG9-43NF-3XXY	20	53.55	55725	AMAZON CAPITAL SERVICES, INC	B08WBYPVGJ Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981)
1995	1H33-4TNY-6CG1	20	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNCQVLB6 Sticky Notes 3x3 Self-Stick Notes Pads with 8 Morandi Colors, Easy to Post for Office, School, Home, 8 Pads/Pack, 80 Sheets/Pad
1995	1FPW-1RLN-4FCX	21	34.40	55725	AMAZON CAPITAL SERVICES, INC	B09XGQ1D1Z CCINEE 6000 Pcs 1 Inch Tissue Paper Squares, 30 Assorted Colors Art Rainbow Tissue Paper Multicolor Tissue Mosaic Squares for Arts Craft Classroom DIY Project Scrapbooking Party Supply
1995	1GG9-43NF-3XXY	21	157.60	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS (8 Pads) Lined Sticky Notes 4x6 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Post Stickies Colorful Big Rectangular Sticky Notes for Office, Home, School, Meeting, 40 Sheets/pad
1995	1H33-4TNY-6CG1	21	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3G19PZB City Cafe Building Block Set with LED Light, 1443 PCS Modular Architecture Three Story City Cafe Building Blocks Toys Cafe Construction Model for Kids, Teens and Adults
1995	1FPW-1RLN-4FCX	22	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0CK6W8VJF Potterhyme 10pcs Wooden Clay Texture Rollers Set for Pottery [amp] Ceramics - Potters Stamp Roller Tools for Ceramic Slabs - Textured Rolling Pins for Modeling, Painting [amp] Glaze Design - Mold Slab Stamps
1995	1GG9-43NF-3XXY	22	188.93	55725	AMAZON CAPITAL SERVICES, INC	B09G9FCQ6Z Quarterhouse Seven Continents Physical and Human Geography Poster Set, Social Studies Classroom Learning Materials for K-12 Students and Teachers, Set of 7, 12 x 18 Inches, Extra Durable

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	1H33-4TNY-6CG1	22	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0D459P1YN 12 Pack Flowers Succulents 3.6MM Mini Building Set - 1403PCS Flower Botanical Collection for Home Decor Plant Building Blocks Toy, Party Favors Gifts for Easter Mother's Day Birthday Adults Kids 10+
1995	1GG9-43NF-3XXY	23	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09L167QVQ MSDADA Desk Book Stand Metal Reading Rest Book Holder Adjustable Cookbook Documents Holder Portable Sturdy Bookstands for Recipes Textbooks Tablet Music Books with Page Clips (Light Pink)
1995	1H33-4TNY-6CG1	23	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDYCT5YS PNY 128GB Turbo Attache 3 USB 3.0 Flash Drive 5-Pack Grey, P-FD128X5TBOP-MP, 100MB/s, Light-Weight Durable - Data Storage and Transfer
1995	1TKD-VXPN-HY93	23	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0D96WZ6HV Packing Paper for Moving - 500 Newsprint Paper Sheets for packing supplies -15 lb - 17" x 27" Moving Supplies Packing paper for Dishes and Glasses - Made in USA
1995	1H33-4TNY-6CG1	24	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ19VGDD LEGO Botanicals Mini Orchid Building Set - Artificial, Fake Orchid for Home Decor, Adults Ages 18+ - Indoor Plant Decorations for Table, Desk, Office - Creative Gift Idea for Her [amp] Him - 10343
1995	1GG9-43NF-3XXY	25	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09PMHDLW1 12 PACK Multi-Use Clear Plastic Storage Bins for Organizing w/ Labels - Home, Kitchen, Bathroom, Office, Pantry Cabinet Shelf Organizer Bins - SOHO Collection, RV, Fridge Organization Containers
1995	1H33-4TNY-6CG1	25	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJVSK6ST Flowers Building Sets for Adults, Van Gogh Prints Art Botanical Collection for Woman Girls 14+, Sunflowers Pot Bouquet Plants Kits Compatible with Lego Flowers, Home Decor/Christmas/Valentine, 11002
1995	1GG9-43NF-3XXY	26	39.79	55725	AMAZON CAPITAL SERVICES, INC	B09VT736W9 10 Pieces Stapler for Desk Staplers Bulk with 6000 Staples Office Stapler 25 Sheet Capacity Staplers Pack for School Office (Black)
1995	1H33-4TNY-6CG1	26	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLGKH5P5 QILIMA Sticky Notes 3x312 Pads, Pastel Colors Sticky Notes, Sticky Note, Self-Stick Note Pads, Sticky Pads Sticky Notes Aesthetic, Colorful Sticky Notes, Sticky Notes Bulk Sticky Notes
1995	1GG9-43NF-3XXY	27	439.56	55725	AMAZON CAPITAL SERVICES, INC	B0BRKGYMV1 Replacement for Dell Laptop Charger,65W USB C Laptop Charger Compatible with Dell HP Lenovo Asus Acer Samsung Google Chromebook Type C Power Cord
1995	1GG9-43NF-3XXY	28	58.79	55725	AMAZON CAPITAL SERVICES, INC	B0BWN93Q2N Oleithodh Silver Heavy Duty Duct Tape Bulk 12 Pack -2 inch 60 Yards Each,Strong No Residue, All-Weather, Tear by Hand, Waterproof Gray Tape for Indoor Outdoor Use,Multi Purpose Home Repair
1995	1GG9-43NF-3XXY	29	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3VGLWH REXBETI 12 Pack Folding Utility Knife Set Quick Change Blade box cutter, Back-lock Mechanism with 20 Extra Blades, SK5 Standard Replaceable Razor Blad
1995	1GG9-43NF-3XXY	30	118.78	55725	AMAZON CAPITAL SERVICES, INC	B0C2HMNYHT MyLifeUNIT Sticky Notes 3x3, Bulk Pack 108 Note Pads 10800 Sheets for Daily Reminder, Self-Stick Notes with 6 Assorted Colors for Office School Home Notebook Supplies
1995	1GG9-43NF-3XXY	31	62.36	55725	AMAZON CAPITAL SERVICES, INC	B0C35K45R7 Ticonderoga Wedge Erasers, Neon Colors, 30 Count, Class Pack
1995	1GG9-43NF-3XXY	32	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGD86D5H SUNEE Folders with Pockets 3 Hole Punched(50 Pack, Purple), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Business
1995	1GG9-43NF-3XXY	33	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNW444KH 480 Count Colored Pencils Bulk, 40 Packs Colored Pencils for Kids 12 Colors, Pre-sharpened Coloring Pencils for Adults, Bulk School Supplies for Teachers, Back to School Supplies, Classroom Prizes
1995	1GG9-43NF-3XXY	34	100.56	55725	AMAZON CAPITAL SERVICES, INC	B0CR6LDXHQ Amazon Basics - 30% Recycled Multipurpose Copy Printer Paper, 10 Reams, 5000 Count (10 Packs of 500), 8.5" x 14", White

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245105						
1995	1GG9-43NF-3XXY	35	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3GX199Q MaxGear 108 Pack Dry Erase Erasers, Magnetic Whiteboard Dry Erasers for Classroom, Mini Whiteboard Cleaning Pads, Chalkboard Wiper Teacher Supplies for School, Office, Home (6 Color Set, 2 x 2 Inch
1995	1GG9-43NF-3XXY	36	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7CFCCDN Simple Deluxe Clamp Lamp Light Socket with 8.5 Inch Aluminum Reflector, Suit for Max 150 Watt Lamp (No Bulb Included) with 18/2-Gauge 6 Feet Cord, 2-Pack
1995	1GG9-43NF-3XXY	37	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0D7CXPNM9 TOTDTDA Masking Tape 2 Inch, 10 Pack White Masking Tape Bulk for General Purpose Use, 2 Inches X 55 Yards X 10 Rolls (550 Total Yards)
1995	1GG9-43NF-3XXY	38	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0DGV6GDTT Self-Stick Mini Easel Pad 15 in x 18 in, 30 Sheets/Pad, 4 Pads/Pack, Sticky Flip Chart Paper for Teachers, Super Sticking Power [amp] Bleed-Resistant
1995	1GG9-43NF-3XXY	39	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJVPPV1S Janlaugh 144 Pcs Black Markers Bulk Washable Markers Set Broad Line Markers Broad Tip Classic Washable Markers for Kids, Teachers, Students, Party Favors, School Supplies, Donations
Total for check number 245105			20,331.73			
Check Number: 245106						
1995	1427310	1	7,500.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR ADDITIONAL REPAIRS TO CONCESSION STAND FLOOR DRAINS AT FOSSIL RIDGE HS.
1995	1427313	1	7,596.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR CONCESSION STAND FLOOR DRAIN REPAIR AT FOSSIL RIDGE HS.
Total for check number 245106			15,096.00			
Check Number: 245107						
1995	29K385418	1	2,250.00	56498	ANIXTER INC.	3FT QEL BASE PLATE KIT
1995	29K385622	1	562.50	56498	ANIXTER INC.	3FT QEL BASE PLATE KIT
Total for check number 245107			2,812.50			
Check Number: 245108						
1995	A344510	0	170.00	83486	ANTHONY J BALDWIN	3/27 FRHS/ BREWER HS
Total for check number 245108			170.00			
Check Number: 245109						
1995	A332791	0	105.00	43814	NOLAN BERG	3/27 CHS/ TCHS
Total for check number 245109			105.00			
Check Number: 245110						
1995	A329179	0	130.00	78121	LUCAS BIGGS	9/24 TSMS /FHMS
Total for check number 245110			130.00			
Check Number: 245111						
1995	5142730	29	14.93	68396	BLICK ART MATERIALS LLC	814312-1021 COSCLAY DECO WHT 1LB
Total for check number 245111			14.93			
Check Number: 245112						
1995	A332793	0	180.00	43076	DAVID BRADBURRY	3/22 CHS/ KHS
Total for check number 245112			180.00			
Check Number: 245113						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245113						
1995	A332619	0	170.00	84590	LARRY BRISTER	3/17 CHS/ SOUTHLAKE
Total for check number 245113			170.00			
Check Number: 245114						
1995	A364919	0	95.00	81769	EMILIJANO BULLARI	3/21 BI DIST PLAY OFF
Total for check number 245114			95.00			
Check Number: 245115						
1995	A328846	0	95.00	84564	JERRY BURKETT	3/25 TCHS/ SOUTHLAKE
1995	A344530	0	95.00	84564	JERRY BURKETT	3/26 FRHS/ BREWER
Total for check number 245115			190.00			
Check Number: 245116						
1995	A297880	0	105.00	71753	JUAN CARDENAS	3/21 TCHS PLAYOFF
Total for check number 245116			105.00			
Check Number: 245117						
1995	IN107765	1	1,050.00	59270	BUCKEYE TECHNOLOGY SOLUTIONS	CCS INSTALL
1995	IN107766	1	356.05	59270	BUCKEYE TECHNOLOGY SOLUTIONS	SHIPPING & HANDLING
1995	IN107765	2	396.66	59270	BUCKEYE TECHNOLOGY SOLUTIONS	QSC GX3
1995	IN107766	2	585.56	59270	BUCKEYE TECHNOLOGY SOLUTIONS	WINDY CITY WIRE 14-02DB-BLD 1000' 14-02 UNS STR DB TC QUAD
1995	IN107765	3	111.18	59270	BUCKEYE TECHNOLOGY SOLUTIONS	MIDDLE ATLANTIC
1995	IN107766	3	1,011.76	59270	BUCKEYE TECHNOLOGY SOLUTIONS	CCS INSTALL INTEGRATION SERVICES
1995	IN107765	4	455.04	59270	BUCKEYE TECHNOLOGY SOLUTIONS	MATERIALS
1995	IN107766	4	1,058.76	59270	BUCKEYE TECHNOLOGY SOLUTIONS	HYDROMAXX 4105100100K 1 IN DIA X 100 NON METALLIC UL LIQUID TIGHT ELECTRICAL CONDUIT KIT
1995	IN107765	5	356.05	59270	BUCKEYE TECHNOLOGY SOLUTIONS	SHIPPING
1995	IN107766	5	455.04	59270	BUCKEYE TECHNOLOGY SOLUTIONS	CCS MATERIALS CABLES, ADAPTERS, HARDWARE AND MISC MATERIAL
Total for check number 245117			5,836.10			
Check Number: 245118						
1995	A332789	0	95.00	84571	JEFF CHIAPPETTA	3/21 CHS/ TCHS
Total for check number 245118			95.00			
Check Number: 245119						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245119						
1995	A332785	0	30.00	82584	BRIAN CIZEK	3/22 CHS/ KELLER
Total for check number 245119			30.00			
Check Number: 245120						
4615	A332747	0	125.00	84562	SHELBEE ROSE COLEMAN	3/6 CHS TOURN
Total for check number 245120			125.00			
Check Number: 245121						
1995	A343670	0	180.00	60554	MICHAEL E. COPELAND	3/14 TCHS/ BELL
Total for check number 245121			180.00			
Check Number: 245122						
1995	A297886	0	115.00	70083	EMRE DAVRANOGLU	3/25 KISD PLAYOFFS
Total for check number 245122			115.00			
Check Number: 245123						
8675	222	1	600.00	84551	JACQUELYNN DEMONTMOLLIN	JUDGING FEE
8675	222	2	46.20	84551	JACQUELYNN DEMONTMOLLIN	MILEAGE
Total for check number 245123			646.20			
Check Number: 245124						
1995	A343680	0	200.00	52378	MARK DOBBS	3/25 TCHS/ SOUTHLAKE
Total for check number 245124			200.00			
Check Number: 245125						
1995	A328849	0	125.00	54705	CHRIS DYKSTRA	3/29 TCHS/ SOUTHLAKE
Total for check number 245125			125.00			
Check Number: 245126						
8675	555	1	500.00	64771	RYAN ELLERMANN	CONTEST MANAGER FEE
Total for check number 245126			500.00			
Check Number: 245127						
1995	A344250	0	170.00	83483	DARREN FARRIS	3/14 TCHS/ KHS
Total for check number 245127			170.00			
Check Number: 245128						
1995	A305388	0	95.00	84573	HEATHER FELLOWS	3/21 KISD PLAYOFF
Total for check number 245128			95.00			
Check Number: 245129						
1995	120941	1	3,684.80	60820	TECHNOLOGY ASSETS, LLC	210-BLDJ DELL OPTPLEX TOWER 7020 (I5X16512) (3Y)
Total for check number 245129			3,684.80			
Check Number: 245130						
1995	A305379	0	130.00	84383	CHRISTIAN HERNANDEZ	TCHS SBALL 3-7-25
Total for check number 245130			130.00			
Check Number: 245131						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245131						
1995	A332767	0	170.00	84569	STEED HOENIG	CHS BBALL 3-13-25
Total for check number 245131			170.00			
Check Number: 245132						
1995	1973560	1	114.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300.00 REPLENISH SOIL AND GARDENING TOOLS FOR THE 4TH GRADE STUDENTOUTDOOR GARDEN.
Total for check number 245132			114.98			
Check Number: 245133						
1995	0901725	1	74.15	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	1900596	1	139.06	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1995	3900424	1	106.67	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1995	3973143	1	254.46	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	4900319	1	46.21	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	4973484	1	27.79	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5900222	1	29.65	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5901202	1	94.43	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5901208	1	62.91	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1995	5972442	1	121.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5973082	1	132.06	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	5973443	1	113.14	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6901087	1	145.01	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6973378	1	-495.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9904884	1	97.52	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9971956	1	744.64	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9973025	1	27.88	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 245133			1,722.02			
Check Number: 245134						
1995	A297885	0	100.00	80414	HEATHER HUTCHINS	TCHS SBALL 3-25-25
Total for check number 245134			100.00			
Check Number: 245135						
1995	A344524	0	105.00	84578	BLAIR KELLNER	FRHS BBALL 3-22-25
Total for check number 245135			105.00			
Check Number: 245136						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245136						
4615	205	1	1,000.00	57588	PATTI LAUBACHER	BAND ADMIN AND PROP DUTIES
4615	206	1	500.00	57588	PATTI LAUBACHER	BAND ADMIN AND PROP DUTIES
Total for check number 245136			1,500.00			
Check Number: 245137						
1995	A344520	0	170.00	00021472	ALEX LE	FRHS BBALL 3-19-25
Total for check number 245137			170.00			
Check Number: 245138						
8675	777	1	300.00	65086	BLAKE MARGARET LENTZ	STAGE CONTEST MANAGER FEE
Total for check number 245138			300.00			
Check Number: 245139						
1995	A332792	0	180.00	80419	ANDRES LIBRAN DE JESUS	CHS BBALL 3-22-25
Total for check number 245139			180.00			
Check Number: 245140						
2405	20237254	1	40,771.68	57879	LONE STAR FURNISHINGS, LLC	24 - SICO AMERICA, INC. #T3C42?? \$1,698.82 EACH TOTAL: \$40,771.68 8' UNIT 3 IN 1 COVERTABLE LAMINATE: GREY NEBULA EDGE: BLACK FRAME: BLACK
Total for check number 245140			40,771.68			
Check Number: 245141						
1995	4037103397	1	1,221.60	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245141			1,221.60			
Check Number: 245142						
1995	A344546	0	105.00	66729	SEAN MCMANUS	FRHS BBALL 3-28-25
Total for check number 245142			105.00			
Check Number: 245143						
1995	A364918	0	95.00	84450	CESAR MICHAEL MELENDEZ	KISD SOCCER PLYOFF
Total for check number 245143			95.00			
Check Number: 245144						
1995	INV13316	1	2,800.00	44332	MOAKCASEY, LLC	FINANCIAL CONSULTING SERVICES
Total for check number 245144			2,800.00			
Check Number: 245145						
1995	697815	1	197.10	68767	NASCO EDUCATION LLC	LA00102 MODEL VERTIBRAL COLUMN
1995	698464	1	1,424.00	68767	NASCO EDUCATION LLC	SB47982 GOGGLE FATAL VISN AST PK5
1995	697815	2	127.80	68767	NASCO EDUCATION LLC	SB45695 GI TRACT
1995	697815	3	117.50	68767	NASCO EDUCATION LLC	SB35472 FOOT/ANKLE MODEL
1995	697815	4	133.20	68767	NASCO EDUCATION LLC	SB35461 MODEL MUSCLED KNEE
Total for check number 245145			1,999.60			
Check Number: 245146						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245146						
1995	A344509	0	170.00	83572	LYNN NELSON	FRHS BBALL 3-27-25
Total for check number 245146			170.00			
Check Number: 245147						
1995	APR 25	1	4,088.51	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNES CENTER PAID BY SHERI RICH DIRECTOR OF HUMAN RESOURCES JULY 2024-JUNE 2025
Total for check number 245147			4,088.51			
Check Number: 245148						
1995	35903020	1	290.00	00012725	JMS RUSSEL METALS CORP.	22942 1X.120 HREW A513
1995	35903020	2	70.00	00012725	JMS RUSSEL METALS CORP.	22005 3/4X.083 HREW
1995	35903020	3	254.40	00012725	JMS RUSSEL METALS CORP.	96466 3 SCH 40 PIPE BARE
1995	35903020	4	714.24	00012725	JMS RUSSEL METALS CORP.	27404 1/4X5 FLAT A529
1995	35903020	5	341.75	00012725	JMS RUSSEL METALS CORP.	92209 1/4X6 HR FLAT A529
1995	35903020	6	497.25	00012725	JMS RUSSEL METALS CORP.	27354 3/8X6 HR FLAT A529
1995	35903020	7	181.30	00012725	JMS RUSSEL METALS CORP.	32060 WRSP701818
1995	35903020	8	180.00	00012725	JMS RUSSEL METALS CORP.	32056 WRSP601118
1995	35903020	9	380.00	00012725	JMS RUSSEL METALS CORP.	22018 2X.083 HREW A513
Total for check number 245148			2,908.94			
Check Number: 245149						
1995	73660191101	1	145.26	83702	OTC DIRECT INC	ITEM # YA-38/113 BLUE FELT GRADUATION CAPS
Total for check number 245149			145.26			
Check Number: 245150						
2405	2105293254	1	110.45	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
2405	2105293255	1	301.09	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
2405	2105293256	1	17.95	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
2405	2105296610	1	31.46	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
2405	2105296611	1	30.72	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
2405	2105315890	1	2,912.18	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
2405	2105315891	1	61.60	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
Total for check number 245150			3,465.45			
Check Number: 245151						
1995	A344523	0	105.00	69220	TIM RALSTON	FRHS BBALL 3-22-25
Total for check number 245151			105.00			
Check Number: 245152						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245152						
8655	30766107	1	779.80	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	NACHO TRAY
8655	30766107	2	115.57	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	QUESO (WITHOUT CHIPS)
Total for check number 245152			895.37			
Check Number: 245153						
1995	009007	1	535.37	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: FRUIT TRAYS, VEGGIE TRAYS, CRACKERS, CHEESE AND MEAT TRAYS, COOKIES, RICE KRISPY TREATS, ASSORTED BAGS OF CANDY
1995	009017	1	292.57	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO SNACK ITEMS, FRUIT, DESSERTS, CHIPS, COOKIES, COCA-COLA BRAND SODAS, DASANI WATER, AND CANDY.
1995	009158	1	103.86	69230	SAM'S EAST, INC.	SNACKS FOR 3RD AND 4TH GRADE STUDENTS ON STAAR TESTING DAYS APRIL 8, 2025 AND APRIL 29, 2025 TO INCLUDE BUT NOT LIMITED TO CRACKERS, SNACK MIX, ETC.
1995	009169	1	58.40	69230	SAM'S EAST, INC.	CRACKERS AND MINTS- NURSE LINIC SUPPLIES
1995	009244	1	486.40	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: ASSORTED CANDY, SNACKS, CHIPS, DORITOS, 10 \$10.00 GIFT CARDS
1995	009403	1	147.71	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPARTMENT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KHS
1995	009404	1	194.28	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT TCHS
4615	008712	1	395.66	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO SNACK ITEMS, FRUIT, VEGGIES, DESSERTS, COOKIES, CHIPS, COCA-COLA SODAS, DASANI WATER, AND CANDY.
4615	009096	1	242.41	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETINGS FOR THE FOLLOWING DATES APRIL 8,2025 APRIL 22, 2025 APRIL 29,2025 MAY 6, 2025 MAY 20, 2025.
4615	009121	1	498.68	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4615	009170	1	498.48	69230	SAM'S EAST, INC.	\$500.00 TO PURCHASE INDIVIDUAL PACKAGED SNACKS FOR TITAN OF CHACTER AWARDS FOR STUDENTS ONLY
4615	009180	1	244.22	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4615	009396	1	497.95	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO HOT DOGS, HOT DOG BUNS, CONDIMENTS, CHIPS, COCA-COLA PRODUCTS, AND DASANI WATER.
1995	009017	2	51.63	69230	SAM'S EAST, INC.	DRINK COOLER
Total for check number 245153			4,247.62			
Check Number: 245154						
1995	2425	1	500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION
Total for check number 245154			500.00			
Check Number: 245155						
1995	A364920	0	105.00	49874	JEROME SCHOCH	KISD SBALL PLYOFF3/21
Total for check number 245155			105.00			
Check Number: 245156						
1995	A297884	0	100.00	81837	IAN SCOTT	TCHS SBALL 3-25-25

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245156						
Total for check number 245156			100.00			
Check Number: 245157						
1995	A344545	0	105.00	78740	ROBERT E SHELTON	FRHS BBALL 3-28-25
Total for check number 245157			105.00			
Check Number: 245158						
1995	A328844	0	170.00	84570	CLEOPHUS DERRIC STURGHILL	TCHS BBALL 3-19-25
Total for check number 245158			170.00			
Check Number: 245159						
1995	20194361	1	5,018.80	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 245159			5,018.80			
Check Number: 245160						
8655	54	1	275.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STUDENT PARTICIPANTS IN TASC DISTRICT 3 SPRING CONVENTION
8655	54	2	50.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	ADVISORS PARTICIPANTS IN TASC DISTRICT 3 SPRING CONVENTION
Total for check number 245160			325.00			
Check Number: 245161						
4615	1650064	1	60.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	ORDER #1650064 BOATER EDUCATION CLASSROOM COURSE-3/1/2025-(1647079)
4615	1647222	2	130.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	ORDER #1647222 BOATER EDUCATION CLASSROOM COURSE-2/15/2025-(1645687)
4615	1647078	3	40.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	ORDER #16547078 BOATER EDUCATION CLASSROOM COURSE-2/18/2025-(1645997)
4615	1650066	4	200.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	ORDER #1650066 BOATER EDUCATION CLASSROOM COURSE-2/14/2025-(1645360)
4615	1647072	5	160.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	ORDER #1647072 BOATER EDUCATION CLASSROOM COURSE-2/16/2025-(1645972)
Total for check number 245161			590.00			
Check Number: 245162						
4925	8927	1	160.00	59500	THE MLD GROUP LLC	#21 LOW FIRE WHITE CLAY
4925	8927	2	35.00	59500	THE MLD GROUP LLC	FREIGHT
Total for check number 245162			195.00			
Check Number: 245163						
1995	KISD FEB - MAR 25	1	983.70	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 245163			983.70			
Check Number: 245164						
1995	052565275481	1	19.10	52478	TEXAS DEPARTMENT OF TRANSPORTATION	OPEN PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET
Total for check number 245164			19.10			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: 245165						
2405	11516061-00	1	88.35	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	11671437-00	1	184.65	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 245165			273.00			
Check Number: 245166						
6805	TAX BOND 2020	1	301,351.12	63514	UNITED STATES TREASURY	YIELD REDUCTION PAYMENT
6805	TAX BOND 2020	2	849,866.89	63514	UNITED STATES TREASURY	YIELD REDUCTION PAYMENT
Total for check number 245166			1,151,218.01			
Check Number: 245167						
6805	25417	1	56,000.00	00001660	VLK ARCHITECTS, INC.	BOND AND CONSTRUCTION DEPARTMENT - LONG RANGE FACILITY PLANNING UPDATE VLK ARCHITECTS - KELLER ISD LRFP LUMP SUM FEE \$110,000.00
Total for check number 245167			56,000.00			
Check Number: 245168						
1995	A328197	0	30.00	84592	TINA WASHINGTON	CHS BBALL 3-22-25
1995	A332781	0	30.00	84592	TINA WASHINGTON	CHS BBALL 3-21-25
Total for check number 245168			60.00			
Check Number: V230759						
4615	929306920	1	975.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUELING ON THE GO PACKAGE
4615	929306920	99	58.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230759			1,033.50			
Check Number: V230760						
1995	182989	1	430.00	72427	DATA RECOGNITION CORPORATION	C6021700 / PRE LAS ONLINE ADMINISTRATION PK3-K
1995	182989	2	580.00	72427	DATA RECOGNITION CORPORATION	C6021602 LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 2 DOMAINS) GRADE 1 ENG, 1-6 ESP
1995	182989	3	1,150.00	72427	DATA RECOGNITION CORPORATION	C6021600 LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 4 DOMAINS) GRADE 2-12
Total for check number V230760			2,160.00			
Check Number: V230761						
1995	257491	1	4,560.11	55868	CHILDREN'S PLUS INC	WRES LIBRARIA LIST 137662
1995	257494	1	13,825.25	55868	CHILDREN'S PLUS INC	VRMS - LIBRARIA LIST 139708
1995	257571	1	2,819.56	55868	CHILDREN'S PLUS INC	KHS LIBRARIA QUOTE# 149786 DNE 2819.56
1995	258020	1	8,801.16	55868	CHILDREN'S PLUS INC	FHMS - LIBRARIA QUOTE#138700
Total for check number V230761			30,006.08			
Check Number: V230762						
1995	5402946780	1	100.00	70043	SONOVA USA INC.	REPLACEMENT FEE/OOW WARRANTY UNTIL 11/2/26 FOR ROGER FOCUS II-312, SERIAL NUMBER 2436NY92V
1995	5402946780	2	19.99	70043	SONOVA USA INC.	SHIPPING OF REPLACEMENT RECEIVER, L&D LOSS CLAIM

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: V230762						
Total for check number V230762			119.99			
Check Number: V230763						
1995	3320459823	1	334.08	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR
Total for check number V230763			334.08			
Check Number: V230764						
1995	125890	2	185.00	00013500	PRECISION BUSINESS MACHINES, INC	SVLO ONSITE SERVICE LABOR
Total for check number V230764			185.00			
Check Number: V230765						
4615	16336	1	629.65	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 MAROON T SHIRT
4615	16337	1	897.60	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TRUE NAVY T-SHIRTS
4615	16336	2	14.85	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 MAROON T SHIRT XXL
4615	16337	2	15.60	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TRUE NAVY T SHIRT XXL
Total for check number V230765			1,557.70			
Check Number: V230766						
1995	157909	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
Total for check number V230766			24.00			
Check Number: V230767						
1995	CINV000216358	1	67.78	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000216358	2	20.64	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000216358	4	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000216358	5	30.50	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000216358	6	28.08	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
Total for check number V230767			185.51			
Check Number: V230768						
1995	6024086139	1	15.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569120 Brother DK-1203 File Folder Paper Labels, 3-4/10" x 2/3", Black on White, 300 Labels/Roll (DK-1203)
1995	6026026431	1	-15.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569120 Brother DK-1203 File Folder Paper Labels, 3-4/10" x 2/3", Black on White, 300 Labels/Roll (DK-1203)
1995	6026917267	1	830.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398820 Staples TECH 8' Extension Cord, 3-Outlet, 16 AWG, Gray (ST22131-CC)
1995	6027882941	1	4,425.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7654057834
1995	6028006031	1	58.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
1995	6028006033	1	165.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633925 Bostitch InPower Spring-Powered Premium Desktop Stapler, Fastening Capacity 28 Sheets, Red (1117)
1995	6024086139	2	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	719642 Fellowes Thermal Laminating Pouches, Legal Size, 3 Mil (52006)
1995	6026026431	2	-29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	719642 Fellowes Thermal Laminating Pouches, Legal Size, 3 Mil (52006)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: V230768						
1995	6026917267	2	621.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757912 Rubbermaid 2-Shelf Plastic/Poly Mobile Utility Cart with Swivel Wheels, Black (FG9T6700BLA)
1995	6028006031	2	399.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 Staples White Box 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, White, 5000 Sheets/Carton (324791/200230)
1995	6028006033	2	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340 Swingline Standard Staples, 0.25 Leg Length, 5000 Staples/Box, 5 Box/Pack (S7035101S)
1995	6024086139	3	15.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24354533 Fellowes Thermal Laminating Pouches, Letter Size, 5 Mil, 50/Pack (5744501)
1995	6026917267	3	493.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810832 Staples 3-Shelf Plastic/Poly Mobile Utility Cart with Swivel Wheels, Gray (61257)
1995	6028006031	3	196.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515511 Angel Soft Professional Series Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 30 Boxes/Pack (48580)
1995	6028006033	3	38.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Retractable Gel Pens, Fine Point, 0.7mm, Black Ink, 36/Pack (84065)
1995	6024086139	4	37.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	019710 Staples Thermal Laminating Pouches, Menu Size, 3 Mil, 25/Pack (5201102/5201104)
1995	6026026431	4	-37.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	019710 Staples Thermal Laminating Pouches, Menu Size, 3 Mil, 25/Pack (5201102/5201104)
1995	6026917267	4	329.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2089041 Pyle Pro 50-watt Megaphone Bullhorn With Record, Siren [amp] Talk Modes
1995	6028006033	4	13.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228445 Paper Mate Flair Felt Pen, Medium Point, 0.7mm, Red Ink, Dozen (8420152)
1995	6024086139	5	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614400 Staples Micro Binder Clips, 0.13" Capacity, Black, 100 Clips/Pack (ST15340/15340)
1995	6026026431	5	-4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614400 Staples Micro Binder Clips, 0.13" Capacity, Black, 100 Clips/Pack (ST15340/15340)
1995	6026917267	5	37.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497552 Champion Sports Metal Whistle [amp] Black Lanyard Pack, Silver/Black 6 Packs (CHSBP401-6)
1995	6028006033	5	2.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650499 Staples Anchor Counter Top Pens, Medium Point, 1.0mm, Black Ink (ST31587)
1995	6026917267	6	74.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581760 Staples 30% Recycled Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (112380)
1995	6028006033	6	14.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741186 Sharpie Felt Pens, Fine Point, 0.4mm, Black Ink, Dozen (1742663)
1995	6026917267	7	58.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream, 5 Reams/Carton (512215)
1995	6028006033	7	2.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123836 BIC Cristal Ballpoint Pens, Medium Point, Blue Ink, Dozen (10126/MS11BL)
1995	6026917267	8	874.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24581780 Staples 20-Sheet Micro-Cut Multi-Media Shredder (ST62155)
1995	6028006033	8	16.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433910 uni-ball Vision Rollerball Pens, Fine Point, 0.7mm, Black Ink, Dozen (60126)
1995	6026917267	9	148.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EPI26315 X-ACTO 15" Guillotine Trimmer, Maple/Black (26315)
1995	6028006033	9	24.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Notes, Big Note, Bright Yellow, 30 Sheet/Pad (MMMBN11)
1995	6026917267	10	43.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138330 Pilot FriXion Ball Erasable Gel Pen Ink Refill, Fine Tip, Pink/Purple/Turquoise Ink, 3/Pack (77336)
1995	6028006033	10	11.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Clear Tape, 0.75" x 36 yds., 1" Core, Transparent, 12 Rolls/Pack (52477-P12)
1995	6026917267	11	40.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UBC70123 uniball Jetstream Elements Retractable Gel Pen, Medium Point, 1.0mm, Black Ink, Dozen (70123)
1995	6028006033	11	3.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: V230768						
1995	6026917267	12	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958110 Five Star 5-Subject Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Black (72081)
1995	6028006033	12	12.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Boards, 28" x 22", Assorted Colors, 25/Carton (54871)
1995	6026917267	13	27.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	262691 Avery Self-Adhesive Laminating Sheets, Letter Size, 9" x 12", 50/Box (73601)
1995	6028006033	13	6.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402454 TRU RED 7-Compartment Wire Mesh Accessory Holder, Matte Black (TR57541)
1995	6026917267	14	249.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24629750 Black [amp] Decker 20" Box Fan, 3-Speed, White (BFB20SW)
1995	6028006033	14	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402481 TRU RED 5 Piece Wire Mesh Organizer Set, Matte Black (TR57540)
1995	6026917267	15	184.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809554 Dymo LabelManager 360D Desktop Label Maker (1754488)
1995	6026917267	16	192.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24499874 Dymo LabelWriter 5XL Portable Label Printer (2112554)
1995	6026917267	17	73.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2805700 DYMO D1 Standard 45013 Label Maker Tape, 1/2" x 23', Black on White, 6/Pack (45013)
1995	6026917267	18	40.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377180 DYMO LabelWriter 30254 Mailing Address Labels, 3-1/2" x 1-1/8", Black on Clear, 130 Labels/Roll (30254)
1995	6026917267	19	103.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1995	6026917267	20	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24611575 Scotch Permanent Double Sided Tape With Dispensers, 0.5" x 13.9 yds., Clear, 6/Pack (6137H-2PC-MP)
1995	6026917267	21	26.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462055 Gorilla Tough [amp] Clear Double-Sided Mounting Tape, 1" x 150", Clear (6036002)
1995	6026917267	22	15.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703425 Command Cord Bundlers, White, 2 Bundlers (17304-ES)
1995	6026917267	23	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1749462 UT Wire Speedy Silicone Cable Wraps, 10", Gray, 2/Pack (UTW-SWM2-GY)
1995	6026917267	24	36.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477231 Expo Dry Erase Markers, Fine Tip, Assorted, 36/Pack (2138424)
1995	6026917267	25	35.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712850 Expo Dry Erase Markers, Fine Tip, Assorted, 36/Pack (2003893)
Total for check number V230768			10,022.03			
Check Number: V230769						
4615	2025-11S-JRVASE-86239	1	315.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAE REGIION #11S, INVOICE # 2025-11S-JRVASE-86239
4615	2025-11S-JRVASE-89024	1	375.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA REGION 11S. 2025 -11S-JRVASE--89024. 2025-11S-JRVASE-KELLERISD. 25 STUDENT ENTRIES. SUZANNE LAVERTY-KMS ART INSTRUCTOR.
4615	2025-11S-JRVASE-92499	1	240.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ART SUBMISSIONS FOR TEXAS ART EDUCATION ASSOCIATION JUNIOR VASE
4615	2025-11S-JRVASE-91358	2	420.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA REGION 11S. 2025 -11S-JRVASE-91358. 2025-11S-JRVASE-KELLERISD. 28 KMS STUDENT ENTRIES. LINDY KAEMMING-KMS ART
Total for check number V230769			1,350.00			
Check Number: V230770						
1995	856842661	1	1,256.03	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: V230770						
1995	856842679	1	2,202.19	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1995	856842687	1	1,130.62	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1995	857069728	1	-39.56	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	857292981	1	9,822.00	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #307892351 RENOWN 16 IN. SELF CONTAINED UPRIGHT CARPET EXTRACTOR
1995	857292999	1	598.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1995	857293005	1	2,388.60	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1995	857293013	1	1,324.70	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	857293021	1	1,067.18	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	857293039	1	923.96	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1995	857293047	1	1,226.87	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1995	857490296	1	613.46	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	857490304	1	968.23	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1995	857490312	1	1,495.68	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: GERALD.CARRANZA@KELLERISD.NET
1995	857490320	1	1,224.41	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1995	857697668	1	868.09	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1995	857697676	1	970.02	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1995	857923858	1	1,073.09	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET
1995	857292981	2	2,696.30	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #3585545 B-AIR 1/2 HP AIR MOVER FOR JANITORIAL WATER DAMAGE RESTORATION STACKABLE CARPET DRYER FLOOR BLOWER FAN
1995	857292981	3	6,649.44	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #REN08002-VP RENOWN 20 IN. LOW SPEED FLOOR MACHINE WITH PAD DRIVER

Total for check number V230770

38,460.17

Check Number: V230771

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/04/2025						
Check Number: V230771						
1995	14070	1	2,866.52	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	14228	1	1,355.74	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V230771			4,222.26			
Check Number: V230772						
1995	929347537	1	97.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # VVBUDVT VOIT BUDGET VOLLEY TRAINER BLUE/YELLOW
1995	929347537	2	37.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 17209XXX LICORICE SPEED ROPE 9'-GR
1995	929347537	3	165.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1179286 VOIT 6.25" SOFTI TUFF BALL SET OF 6
Total for check number V230772			299.94			
Check Date: 04/07/2025						
Check Number: 245169						
1995	KISD 3/25/25	1	415.09	78670	ABILENE ISD ATHLETICS	FUNDS OWED TO ABILENE ISD ATHLETICS
Total for check number 245169			415.09			
Check Number: 245170						
4615	KCAL REG 5/19/25	1	1,250.00	84544	AESTHETIC CONGRESS COMMUNICATIONS	REGISTRATION FOR 23 KCAL COSMO STUDENTS AND 1 ADVISOR AND 1 NON-EMPLOYEE CHAPERONE TO ATTEND THE INTERNATIONAL CONGRESS OF ESTHETICS AND SPA
Total for check number 245170			1,250.00			
Check Number: 245174						
1995	11N1-9N6J-FTTW	1	374.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1995	13XD-4961-4CML	1	28.66	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
1995	13XD-4961-RG1C	1	9.50	55725	AMAZON CAPITAL SERVICES, INC	B07HN89TDM Schylling, Inc NEE DOH Snowball Crunch
1995	141P-7XJK-6PD4	1	68.97	55725	AMAZON CAPITAL SERVICES, INC	B0BQRJFVD4 Shappy 20 Pieces Graduation Cords Bulk Graduation Tassel Honor Cords Handfasting Cord 2023 Tassel Graduation Braided Polyester Yarn Honor Cords for Graduation Students (Red Blue White)
1995	1616-1JT3-JXPH	1	11.49	55725	AMAZON CAPITAL SERVICES, INC	0062424327 Rulers of the Playground
1995	16GK-661W-Q7G1	1	308.00	55725	AMAZON CAPITAL SERVICES, INC	B00HHT00QQ highwood Lehigh Rocking Chair, Black
1995	17CG-DCLN-JJ7P	1	39.50	55725	AMAZON CAPITAL SERVICES, INC	B0CQ4DQM42 Bookshelf for Kids, Metal Kids Bookshelf, 5 Tier Kids Book Shelf and Toy Storage, Bookcase for Kids Room, Kids Book Storage for Bed Room Living Room (Large, Black)
1995	17QR-313L-96GN	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B07XCJL4QD Aokitec Therapy Swing for Kids with Special Needs (Hardware Included) Snuggle Swing Cuddle Hammock Indoor Adjustable Aerial Yoga for Children with Autism, ADHD, Asperger, Sensory Integration(Blue)
1995	17WR-GVTL-7F3T	1	51.15	55725	AMAZON CAPITAL SERVICES, INC	B07QXWG93C CRAFTSMAN CMXEVBE17250 2.5 Gallon 2.5 Peak HP Wet Dry Vac, Portable Shop Vacuum Wet and Dry with Filter Bag, Hose and Attachments for Cleaning in The Home

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
1995	19MR-QKLD-CCF3	1	79.48	55725	AMAZON CAPITAL SERVICES, INC	B0786SKYY5 hand2mind Ten Frame Dice, Large Foam Dice for Classroom, Subitizing Dice, Math Manipulatives for Elementary School, Counting Toys for Toddlers, Educational Toys for Preschool Children (Set of 12)
1995	19Q4-HWLW-VFDX	1	97.98	55725	AMAZON CAPITAL SERVICES, INC	B0049UVFBU Winsor [amp] Newton Artisan Water Mixable Oil Colour, 6.75-oz (200ml), Lemon Yellow
1995	1C76-YTMQ-4TD4	1	567.96	55725	AMAZON CAPITAL SERVICES, INC	B0BYSTS54 Ctosree 24 Pcs Tri Fold Board Bulk, Science Fair Project Board,Lightweight Presentation Trifold Display Poster Board, Single Wall(36 x 48 Inch,White)
1995	1CVP-9PH9-37FF	1	70.05	55725	AMAZON CAPITAL SERVICES, INC	B00006IEDY X-ACTO KS Manual Pencil Sharpener
1995	1G1F-P1NW-4NVC	1	77.98	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1GFH-NWCN-CY7J	1	39.02	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1995	1GFN-NWCN-6VMY	1	115.50	55725	AMAZON CAPITAL SERVICES, INC	B0002FOB3Y Manhasset 4801 M48 Symphony Music Stand AC48S
1995	1HL3-T9GR-74JR	1	256.11	55725	AMAZON CAPITAL SERVICES, INC	B0CFDQTMF KOUPA Adjustable Height Standing Desk, Writable Tempered Glass Desktop with Eraser, 360 Flip, Wheels and Bag Ideal for Small Spaces and Home Offices, 24 in, White(Adjustable Height: 32-47 in)
1995	1HQ7-GHFP-JKMW	1	25.44	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1JHV-WX4K-1WC6	1	299.96	55725	AMAZON CAPITAL SERVICES, INC	B08GGYSGFY IRIS USA 40 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1JJN-7QVG-4XW1	1	4.57	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG10 Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets
1995	1LDM-NJGN-6LKF	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Pencil Bulk Puzzle Erasers Toys Gifts for Classroom Prizes,Game Reward,Treasure Box,Easter Egg Fillers,Goodie Bag Stuffers,Party Favors
1995	1LGG-DCPX-GVGW	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0008G8G8Y SAKURA Pigma Micron Fineliner Pens - Archival Black Ink Pens - Pens for Writing, Drawing, or Journaling - Assorted Point Sizes - 6 Pack
1995	1LMC-JJLQ-4MNR	1	197.20	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Original (40 Packs)
1995	1MDY-YPK3-76JT	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	0528028715 Rand McNally Easy to Read: Texas State Map
1995	1PYN-HXF9-G1FQ	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B001ANVDMA 15 Posca Paint Markers, 3M Fine Posca Markers of Acrylic Paint Penswith Reversible Tips Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1995	1QKN-KV6G-1NHP	1	116.88	55725	AMAZON CAPITAL SERVICES, INC	1725167948 TEXAS TEST PREP Reading Skills Workbook Daily STAAR Practice Grade 5: Preparation for the STAAR Reading Tests
1995	1QT3-XGPL-7JMJ	1	87.20	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1R3Y-6X91-QNKK	1	50.48	55725	AMAZON CAPITAL SERVICES, INC	B07RPC47LN Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 240 Count
1995	1RQN-KYJP-FP9V	1	14.23	55725	AMAZON CAPITAL SERVICES, INC	B0006OM1JS Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Vivid Purple, Pack of 12 - Perfect for teachers, students, artists, and

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
1995	1T6Q-X9NM-11YF	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF55FQMX Yinkin 400 Pack Tough Plastic Key Tags White Item Identifiers with Split Ring Label Window Container 2 Inch ID Luggage Tag Ring Key Chain
1995	1TLF-LWWW-67MJ	1	64.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1995	1TQP-RM9K-4NM3	1	14.39	55725	AMAZON CAPITAL SERVICES, INC	B000BYTZF6 Speedball 3803 Water Soluble Block Printing Ink Bold Color With Satin Finish AP Non-toxic 8 Fl. Oz., White
1995	1VGQ-DW7Y-6V9J	1	122.88	55725	AMAZON CAPITAL SERVICES, INC	B007P23B3Y Teacher Created Resources Foam Numbered Dice (20609)
1995	1VP1-J4NC-4QLC	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBR797FM Umigy 12 Pack Craft Linoleum Cutter Kit Carving Tools Assortment Linocut Tools Block Cutters for Block Printing, Assorted Colors
1995	1XJH-KWHM-6333	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1YHY-13XW-FNNW	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNNBBKTX Black History Month Balloons - Black History Month Party Decorations African American Country Festival African BHM Party Balloons Decoration
1995	1YTD-61R3-4V7Y	1	75.36	55725	AMAZON CAPITAL SERVICES, INC	B0BQLLB61B Anker 332 USB-C Hub (5-in-1) with 4K HDMI Display, 5Gbps - and 2 5Gbps USB-A Data Ports and for MacBook Pro, MacBook Air, Dell XPS, Lenovo Thinkpad, HP Laptops and More
4615	11JV-4QGX-6HCL	1	119.94	55725	AMAZON CAPITAL SERVICES, INC	B0B9CGYGY4 X LINE CR80 30 Mil Graphic Quality 500 Pack PVC Cards
4615	144H-N6MJ-GMY Y	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00EALX660 Sensitive Eyes Saline Solution from Bausch [amp] Lomb, for Soft Contact [amp] Gas Permeable Lenses, Saline Solution with Potassium, 2 x 12 Fl Oz (710 mL)
4615	1476-7F6V-6XP7	1	56.98	55725	AMAZON CAPITAL SERVICES, INC	B016OKJD9S CloroxPro Clorox Germicidal Bleach, 121 Ounce Bottle, Pack of 3 (Package May Vary)
4615	19N3-V4QK-6DMY	1	15.50	55725	AMAZON CAPITAL SERVICES, INC	B019J7CNM2 Raymond Geddes Dr. Seuss Character Erasers for Kids (Pack of 60)
4615	19T9-6VPQ-C1VM	1	2.98	55725	AMAZON CAPITAL SERVICES, INC	B000R2Z89E Capri Sun Lemonade Drink, 10 ct Box, 6 fl oz Pouches
4615	1CDX-G1MY-6P1H	1	194.00	55725	AMAZON CAPITAL SERVICES, INC	B01N1F9ME0 Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle
4615	1GFH-NWCN-KVJJ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B088PWLX8H WILLBOND 48 Pieces Neutral Satin Hair Ties Scrunchies Bulk Multicolor Elastic Silk Hair Bands Accessories Ponytail Holders for Women(Neutros)
4615	1JHP-THMD-HG7Y	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0068L1PH2 Tootsie Pops Limited Edition Assorted Wild Berry Flavors with Chocolatey Center - Over 3 Pounds Individually Wrapped Fruity Chocolate Lollipops - Peanut Free, Gluten Free, 100 Count
4615	1KY6-LGHL-FQRN	1	65.10	55725	AMAZON CAPITAL SERVICES, INC	B002RSXO1A Rhode Island Novelty 36 Inch Inflatable Blow up Chair One Per Order
4615	1L6F-R4YD-7CVQ	1	8.90	55725	AMAZON CAPITAL SERVICES, INC	B00WSSC3VG Oreo Small Cookie Crumbs
4615	1LDM-NJGN-JJQF	1	39.74	55725	AMAZON CAPITAL SERVICES, INC	B07JVRTFJC 24Pcs Jumbo Safari [amp] Zoo Animals Figures, Realistic Plastic Animal Toys Set for Kids 1 2 3, Lion, Elephant, Perfect for Play, Education, Baby Shower Decor,Party Supplies Cake Topper
4615	1NYR-FNTX-1W1Y	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count
4615	1R3Y-6X91-7LML	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09KC9VW42 FVIEXE 50PCS 1/2 x 3/4 Inch Stainless Steel Standoff Screws, Metal Standoff Pin Wall Sign Mounting Hardware for Hanging Picture Frame Advertising Fixing Nail

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
4615	1TVV-DX31-731Q	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07DLPRQP1 Tbestmax 40 PCS Disposable Soda Jerk Paper Cap, Chef Hat for Restaurant Party
4615	1YDJ-VWX3-6TTV	1	13.62	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Bulk 42-Pack of 1-Ounce Cans, Easter Basket Stuffers for Girls [amp] Boys, Party Favors, Kids Arts [amp] Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)
4615	1YWN-CF6G-J3VK	1	24.74	55725	AMAZON CAPITAL SERVICES, INC	B08L6Z5MDN Crown 50 Count Premium Quality Disposable Cutting Boards ~10 Inch X 13.5 Inch Disposable Sheets For Kitchen And Commercial Use ~ Patent Pending ~ Recyclable Disposable Cutting Board Sheets
4615	1YYQ-X1VM-94JT	1	131.74	55725	AMAZON CAPITAL SERVICES, INC	B005I2BBDA ECR4Kids Jumbo 4-To-Score, Giant Game, Assorted
4925	1LCT-WXJ4-HLJ7	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B083RT9LGT Needle Felting Tools, 38 Pcs Felting Needles - Needle Felting Supplies with 3 Sizes Felting Needles(36 Gauge, 38 Gauge, 40 Gauge), Color Wooden Handle Holder for Needle Felting
4935	1FVN-NVKK-6VC4	1	71.16	55725	AMAZON CAPITAL SERVICES, INC	B013NMZ92U 16 Posca Paint Markers, 3M Fine Posca Markers with Reversible Tips, Posca Marker Set of Acrylic Paint Pens Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
4935	1PTQ-QQFK-6QPF	1	45.38	55725	AMAZON CAPITAL SERVICES, INC	B003U6SH10 Sax Sulphite Drawing Paper, 70 lb, 9 x 12 Inches, Extra-White, Pack of 500 - 206309
1995	13XD-4961-4CML	2	74.34	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 per Pack, 2 Packs, 1,500 Blank Mailing
1995	13XD-4961-RG1C	2	9.04	55725	AMAZON CAPITAL SERVICES, INC	B0BQZG9XJB Schylling NeeDoh Dohjee - Sensory Squeeze Toy - Satisfying Dough Filling - 2" Tall - Color May Vary (Pack of 3)
1995	1616-1JT3-JXPH	2	15.36	55725	AMAZON CAPITAL SERVICES, INC	1338167006 The Brain Is Kind of a Big Deal
1995	17CG-DCLN-JJ7P	2	109.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3D378LB NUMENN Triple Column 5 Tier Bookshelf, Bookcase with 14 Open Display Shelves, Adjustable Rustic Industrial Style Book Shelves, Modern Bookshelves for Bedroom, Living Room and Home Office, Vintage
1995	17WR-GVTL-7F3T	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTWZWBR5 Telephone landline Extension Cord Cable Cord with Standard RJ-11 6P4C Plug (3Ft-3Pack, Black)
1995	19Q4-HWLW-VFDX	2	79.52	55725	AMAZON CAPITAL SERVICES, INC	B0049UX64Y Winsor [amp] Newton Artisan Water Mixable Oil Colour, 6.75-oz (200ml), Burnt Umber
1995	1CVP-9PH9-37FF	2	30.32	55725	AMAZON CAPITAL SERVICES, INC	B0006HVL8C Scotch Desktop Tape Dispenser, Black Two-Tone, 1 Dispenser/Pack (C60-BK)
1995	1FCQ-CGJR-6F1F	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPX31TTN Tanlade 127Pcs Black History Month Balloons - Latex [amp] Star Foil in Black, Green, Yellow, Red - Decorations Kit with Glue, Ribbons, Chain for Party Decorations, Carnival, Celebration, Holiday, Birthday
1995	1FJ9-Q76X-C94W	2	-5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTWZWBR5 Telephone landline Extension Cord Cable Cord with Standard RJ-11 6P4C Plug (3Ft-3Pack, Black)
1995	1GFH-NWCN-CY7J	2	28.04	55725	AMAZON CAPITAL SERVICES, INC	B00WKZIE4M Staples 535559 Colored Top-Tab File Folders 3 Tab Purple Letter Size 100/Pack
1995	1GFN-NWCN-6VMY	2	25.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Gaffer Power Spike Tape Proudly Made in The USA Gaffer Tape 5 Bright Colors
1995	1HQ7-GHFP-JKMV	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage, 20 Pack
1995	1JHV-WX4K-1WC6	2	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0C491MMC5 500 Pcs 9.5 x 12 Clear Packing List Envelopes Compatible with 8.5 x 11 inch Packing Envelopes for Shipping Mailing Pouch Enclosed Bags with Packing Slips Invoice Label

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
1995	1JJN-7QVG-4XW1	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1LDM-NJGN-6LKF	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07L8CD72W Waterproof Vinyl Stickers Pack for Laptop Water Bottle Party Supplies(50Pcs Neon Style)
1995	1LGG-DCPX-GVGW	2	14.35	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
1995	1MDY-YPK3-76JT	2	13.46	55725	AMAZON CAPITAL SERVICES, INC	1566958091 National Geographic United States Map (folded with flags and facts) (National Geographic Reference Map)
1995	1PYN-HXFG-1G1FQ	2	213.00	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
1995	1QT3-XGPL-7JMJ	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07SQLZTGQ 30PCS Clear Plastic Student Math Protractor 6-Inch Long 180 Degree for Angle Measurement
1995	1R3Y-6X91-QNKK	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09F61ZD72 84 Pieces Scenic Luggage Decals History Stickers Architecture World Suitcase Stickers Tourism Landmark Buildings Retro Bike Decals Waterproof PVC for Laptop Scrapbook Water Bottle
1995	1RQN-KYJP-FP9V	2	21.27	55725	AMAZON CAPITAL SERVICES, INC	B00443H520 Scotch Magic Tape 810P10K, 3/4" x 1000", 1" Core, Invisible Matte Finish, 10-Pack Refill Rolls for Permanent Paper Mending
1995	1TLF-LWWW-67MJ	2	24.49	55725	AMAZON CAPITAL SERVICES, INC	B0BZWPDGK3 Educational Insights Math Slam Digital Math Game - Educational Games for Kids Ages 5+, Handheld Electronic Math Game for Kids
1995	1TV4-MJRK-7H9L	2	121.56	55725	AMAZON CAPITAL SERVICES, INC	B078YM5N5L hand2mind Multiple Representation Dice, Large Foam Dice for Classroom, Subitizing Dice, Math Manipulatives Kindergarten, Educational Toys for Elementary Kids, Math Learning Tools (Set of 16)
1995	1VGQ-DW7Y-6V9J	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08K7KYVVF ROBUD Wooden Multiplication [amp] Math Table Board Game, Kids Montessori Math Manipulatives Learning Toys Gift, Aged 3 Years Old and Up - 100 Wooden Counting Blocks
1995	1VP1-J4NC-4QLC	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJVG87BX Frienda 40 Pcs 4 x 6 x 0.25 Inch Rubber Stamp Carving Blocks Soft Linoleum Block Soft Rubber Carved Brick for Stamp Crafts and DIY Craft Project(Gray)
1995	1XJH-KWHM-6333	2	29.58	55725	AMAZON CAPITAL SERVICES, INC	B003O2PGBE Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 3.75 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels
1995	1YKV-7DGT-63XV	2	108.80	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for Versatile Lines, Perfect for Home, Classroom and Office, Pack of 12
1995	1YTD-61R3-4V7Y	2	159.99	55725	AMAZON CAPITAL SERVICES, INC	B0DGWYZHTS [2 Pack] 34 Inch Privacy Screen for Computer Curved Monitor 21:9 Aspect Ratio, Eye Protection Anti Blue Light Glare Shield, 34inch Removable Black Blackout Anti Spy Desktop Security Private Filter
4615	11JV-4QGX-6HCL	2	167.97	55725	AMAZON CAPITAL SERVICES, INC	B0C632XGKT 2ID - Fargo DTC1250 YMCKO Ribbon Cartridge w/Cleaning Roller Genuine Fargo 45000 Ribbon Prints Durable Vibrant Full Color Images, Text and Barcodes On PVC ID Cards Rated To Last Up To 250 Prints
4615	144H-N6MJ-GMY Y	2	10.59	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School Craft Liquid Glue, Great for Making Slime, Single Pack, 1 gallon, White
4615	1476-7F6V-6XP7	2	32.56	55725	AMAZON CAPITAL SERVICES, INC	B09B1T3ZF7 Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4
4615	19N3-V4QK-6DMY	2	81.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYHPK86G WILLBOND I Love to Read Rubber Bracelets Motivational Rubber Wristband Colorful Silicone Bracelets for Christmas Child Classroom Rewards Teacher Award School Home Decoration Party Favors (300 Pieces)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
4615	19T9-6VPQ-C1VM	2	2.98	55725	AMAZON CAPITAL SERVICES, INC	B000R30X2A Capri Sun Pacific Cooler Mixed Fruit Flavored Juice Drink Blend, 10 ct Box, 6 fl oz Pouches
4615	1GFH-NWCN-KVJJ	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B092N2TC2C Youxuan Mini Hair Elastics for Girls Transparent Rubber Bands, 1000 PCS, Multi Color
4615	1HXV-63V4-4F1D	2	96.50	55725	AMAZON CAPITAL SERVICES, INC	B088P61YH6 Premier PVC Cards CR80 30 mil - Graphic Quality, Qty. 500 (05 Packs of 100)
4615	1JHP-THMD-HG7Y	2	17.18	55725	AMAZON CAPITAL SERVICES, INC	B01FLSRJR2 Dirza Fly Swatter - Funny Hand Shaped Fly Swatters -Durable - Colorful for Home/Indoor/Outdoor/Classroom/Office/Pack of 5
4615	1KY6-LGHL-FQRN	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07X5P3X3L TANSWEET 30,50,100,125 pcs PVC Random Different Shape Shoe Charms for Shoe Decoration
4615	1L6F-R4YD-7CVQ	2	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07CTLJTQC Color Changing Reusable Mood Spoon, Set of 24, Assorted Colors, BPA Free, reacts to cold food temperatures and changes color
4615	1LDM-NJGN-JJQF	2	51.69	55725	AMAZON CAPITAL SERVICES, INC	B07WNT8P17 BOLZRA Safari Animals Figurines Toys with Activity Play Mat [amp] Trees, Realistic Plastic Jungle Wild Zoo Animals Figures Playset with Elephant, Giraffe, Lion, Gorilla for Kids, Boys [amp] Girls, 22 Piece
4615	1TVV-DX31-731Q	2	5.44	55725	AMAZON CAPITAL SERVICES, INC	B07W429WKD Gold Glittery Ice Cream Bar [amp] Ice Cream Sign Banner and Pink, Blue, Gold Heart Paper Garland Birthday Party Ice Cream Theme Party Summer Theme Party Baby Shower Wedding Decorations Cute Photo Prop
4615	1YWN-CF6G-J3VK	2	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0BXSMJK86 BAGAIL Drawer and Shelf Liner, 12 in X 10 Ft Non-Adhesive Shelf Liners for Kitchen Cabinets, Thick Strong Grip Liners for Desk, Shelves, Bathroom Drawers, Cabinet Protection - Black
4925	1LCT-WXJ4-HLJ7	2	111.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLY7N3RK Amylove 8 Pcs Needle Felting Pad 8 x 10 x 1 Inch Needled Felting Mat Wool Felting Supplies Thick Firm Needle Felting Base Woolen Block for Beginners Crochet Knitting Felting Projects Kit Tool, Gray
4935	1FVN-NVKK-6VC4	2	95.92	55725	AMAZON CAPITAL SERVICES, INC	B084PW9NCM Sculpey SouffleTM Polymer Oven-Bake Clay, Igloo White, Non Toxic, 7 oz. bar, Great for jewelry making, holiday, DIY, mixed media and more! Premium light-weight oven bake clay.
4935	1PTQ-QQFK-6QPF	2	14.39	55725	AMAZON CAPITAL SERVICES, INC	B004BFZYXS Super Moss 21669 Reindeer Moss Preserved, Chartreuse, 8oz (200 cubic inch)
1995	13XD-4961-4CML	3	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0C6F2BCJD AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil
1995	13XD-4961-RG1C	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRF11P5T Metal Hammer Fidget Spinners Toy for Kids Adults, Cool Hammer Finger Hand Spinner, Fidget Infinity Block Anti Anxiety Toy Focus Fidget Toys Fingertip Gyro Stress Relief Gifts
1995	1616-1JT3-JXPH	3	11.94	55725	AMAZON CAPITAL SERVICES, INC	152476955X I Walk with Vanessa: A Picture Book Story About a Simple Act of Kindness
1995	19Q4-HWLW-VFDX	3	74.55	55725	AMAZON CAPITAL SERVICES, INC	B0049UZ994 Winsor [amp] Newton Artisan Water Mixable Oil Colour, 6.75-oz (200ml), Permanent Alizarin Crimson
1995	1CVP-9PH9-37FF	3	42.54	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)
1995	1GFH-NWCN-CY7J	3	12.88	55725	AMAZON CAPITAL SERVICES, INC	B07TMRGW85 Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Bright Green, 36-Pack
1995	1GFN-NWCN-6VMY	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF8FB3PR SHYUJAJIE Tennis Balls, 20 Pack Training Tennis Balls,High Elasticity Practice Tennis Balls for Beginner, Exercise Playing Balls for Pet Dog (Yellow)
1995	1HQ7-GHFP-JKMV	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09MY5K4S5 Sloosh 24 Pack Twisted Bubble Bottle with 2 oz Solution Set,6 Color for Kids' Bubble Toys Summer Activity, Easter, and Assortment Party Favors

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
1995	1JHV-WX4K-1WC6	3	31.49	55725	AMAZON CAPITAL SERVICES, INC	B0C4DDDCN6 J JOYACCESS Wireless Keyboard Mouse, Full Size and Slim 2.4G Wireless Keyboard with Numeric Keyboard, Quiet and Durable Clicks for Laptop/Desktop/Tablet/Mac-Matte Black Silver
1995	1JJN-7QVG-4XW1	3	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
1995	1LDM-NJGN-6LKF	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07Q1HBT6 JPSOR 28 Pack Multicolor Pen, 0.5mm 6-in-1 Multicolor Ballpoint Pens, 6 Colors Retractable Ballpoint Pens for Office School Supplies Students Gift
1995	1LGG-DCPX-GVGW	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00178QQJ8 Mod Podge Gloss Sealer, Glue [amp] Finish: All-in-One Craft Solution- Quick Dry, Easy Clean, for Wood, Paper, Fabric [amp] More. Non-Toxic - Craft with Confidence, Made in USA, 16 oz., Pack of 1
1995	1PYN-HXF9-G1FQ	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B017ABPLR8 DecoArt ACRYLIC PATIO PAINT FAN FAVORITES SAMPLER SET, Assortment, 2 Fl Oz (Pack of 18)
1995	1QT3-XGPL-7JMJ	3	7.21	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)
1995	1R3Y-6X91-QNKK	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09YKL3241 Quarterhouse 7 Wonders of the World Poster Set, Social Studies and Geography Classroom Learning Materials for K-12 Students and Teachers, Set of 7, 12 x 18 Inches, Extra Durable
1995	1RQN-KYJP-FP9V	3	13.74	55725	AMAZON CAPITAL SERVICES, INC	B005HKIDF2 Plugable 2-in-1 USB Splitter with Dual USB 2.0 Ports, Compatible with Windows, Linux, macOS, Chrome OS, USB Multiport Hub for
1995	1TLF-LWWW-67MJ	3	35.87	55725	AMAZON CAPITAL SERVICES, INC	B0C4589NB1 Dry Erase LapBoards, PANDRI 26 Pack Double Sided 12.5 x 9 Inch Whiteboards with 26 Erasers and 26 Markers, Dry Erase Boards for Kids Students Classroom Teacher Supplies
1995	1TV4-MJRK-7H9L	3	77.55	55725	AMAZON CAPITAL SERVICES, INC	B07WFDZ72L Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Blue)
1995	1VGQ-DW7Y-6V9J	3	110.30	55725	AMAZON CAPITAL SERVICES, INC	B08SM98J3H GEMEM Wooden Montessori Math Counting Hundred Board Toys, 1-100 Consecutive Numbers Learning [amp] Educational Game Toy for Kids Toddlers 3 Year Old with Storage Bag
1995	1XJH-KWHM-6333	3	13.49	55725	AMAZON CAPITAL SERVICES, INC	B009YQ8IK0 Speedball Art Products Finesse Artist Colored Pencil Blender, 3-Pack
1995	1YHY-13XW-FNNW	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D14KZ3RS MASHAN 24Pcs Red Green Yellow Black Plastic Tablecloths, Disposable Rectangle Table Covers for Kwanzaa Black History Month Juneteenth African American Festival Holiday Party Decorations, 108 * 54inch
4615	144H-N6MJ-GMY Y	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07CL6DGD4 12 Color Bath Bomb Soap Dye - Skin Safe Colorant Food Grade Coloring for Soap Making Supplies, Natural Liquid Colorant for DIY Bath Bomb Supplies Kit, Slime, Crafts - with Instructions
4615	19T9-6VPQ-C1VM	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B004I7IGU2 Goldfish Flavor Blasted Xtra Cheddar Cheese Crackers, Baked Snack Crackers, 0.9 oz On-the-Go Snack Packs, 9 Count Tray
4615	1GFH-NWCN-KVJJ	3	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0BMW9T7G3 White Board Cleaning Spray, Whiteboard/Dry Erase Board Liquid Cleaner, 22 Ounce, with White Board Cleaner Microfiber Cloth
4615	1JHP-THMD-HG7Y	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07QMY469Z Smarties Hard Candy Rolls 2-Pound Bag Bulk Original Flavor Vegan-Friendly Gluten-Free 120 Rolls

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
4615	1KY6-LGHL-FQRN	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08YJ92YYX BUNMO Pop Tubes - Sensory Toys - Toddler Toys - Imaginative Play [amp] Stimulating Creative Learning - Hours of Fun for Kids - Tons of Ways to Play - Non-Mouthable Toy 3+ - 30 Pack Large
4615	1L6F-R4YD-7CVQ	3	29.69	55725	AMAZON CAPITAL SERVICES, INC	B07R7G1P9N Smuckers Sundae Syrup Chocolate, Caramel, Butterscotch, and Strawberry (Variety Pack of 4)
4615	1LDM-NJGN-JJQF	3	49.10	55725	AMAZON CAPITAL SERVICES, INC	B094QK3F7V LOYO Kids Toys Tool Set - Pretend Play Construction Toy with Tool Box Kids Tool Belt Electronic Toy Drill Construction Accessories Gift for Toddlers Boys Ages 3 , 4, 5, 6, 7 Years Old (Blue)
4935	1FVN-NVKK-6VC4	3	39.90	55725	AMAZON CAPITAL SERVICES, INC	B09M8R4CMW Carbon Paper for Tracing Graphite Transfer-Paper - PSLER 30 Pcs Black Graphite Paper for Tracing Drawing Patterns on Wood Projects Canvas Fabric Artist Lettering Sketch Drawing A4 8.27 X 11.81 Inch
4935	1PTQ-QQFK-6QPF	3	53.97	55725	AMAZON CAPITAL SERVICES, INC	B005P58CYG Scotch Brand Precision Ultra Edge Scissors, 8 Inch, 3-Pack
1995	13XD-4961-4CML	4	31.74	55725	AMAZON CAPITAL SERVICES, INC	B0DBHRP6SK Jumbo Crayons For Toddlers 1-3 - 16pc Toddler Crayons For Kids Ages 4-8 1-3 2-4 - Large Crayons For Toddlers 1-3 With Printed
1995	13XD-4961-RG1C	4	5.09	55725	AMAZON CAPITAL SERVICES, INC	B0D3YK7SCS Cat Stress Balls, Cute Cat Squishy Toys for Kids and Adults, Stress Relief Sensory Toys (White), Fidget Toys Squishy Suitable Boys Girls, Animal Dough Squishies Squeeze Toys, Party Favors for Kids
1995	1616-1JT3-JXPH	4	8.26	55725	AMAZON CAPITAL SERVICES, INC	1542091373 What If Everybody Thought That?
1995	19Q4-HWLW-VFDX	4	79.52	55725	AMAZON CAPITAL SERVICES, INC	B0049V16O0 Winsor [amp] Newton Artisan Water Mixable Oil Colour, 6.75-oz (200ml), French Ultramarine
1995	1CVP-9PH9-37FF	4	39.79	55725	AMAZON CAPITAL SERVICES, INC	B09VT736W9 10 Pieces Stapler for Desk Staplers Bulk with 6000 Staples Office Stapler 25 Sheet Capacity Staplers Pack for School Office (Black)
1995	1GFH-NWCN-CY7J	4	12.96	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
1995	1GFN-NWCN-6VMY	4	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0CRH37L5N AISEY Neon Gaffer Cloth Tape, Fluorescent Colors Pro Gaff Tape Duct Tape UV Blacklight Glow in The Dark Tape for UV Party 0.6 inch x 16.5 feet, 5 Pack
1995	1HQ7-GHFP-JKMV	4	21.49	55725	AMAZON CAPITAL SERVICES, INC	B0DN1LPYM9 20 Pcs Precut Tennis Balls for Walkers, Heavy Duty Walker Glide Balls, Long Lasting Walker Tennis Balls for Chair,
1995	1JJN-7QVG-4XW1	4	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I Office Solutions Direct Clipboards with Low Profile Clip (Set of 30) - Wood Clipboards Bulk 30 Pack, Heavy Duty Clipboard, Bulk Classic Clipboards for Classroom, Calendar Office Clipboard Stand up
1995	1LDM-NJGN-6LKF	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09JNG9V6X Blvochnnt 35 Pcs 7 Inch Flexible Soft Pencils,Magic Bend Pencils,Colorful Stripe Soft Pencils for Valentine's Day,Children's Day Gift,Students,Classroom Gifts,Back to School Supplies
1995	1LGG-DCPX-GVGW	4	4.87	55725	AMAZON CAPITAL SERVICES, INC	B0019DEBS4 EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 4 Count
1995	1PYN-HXF9-G1FQ	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07568BVWP Caydo Embroidery Floss 50 Skeins Embroidery Thread, Rainbow Color Friendship Bracelet String with 12 Pieces Floss Bobbins for Bracelet Making, Sewing Crafts
1995	1QT3-XGPL-7JMJ	4	223.92	55725	AMAZON CAPITAL SERVICES, INC	B0CQ413H6K WOSWEL Dry Erase Markers Bulk, 144 Pack Black Fine Tip Whiteboard Markers, Fine Point, Low Odor Dry Erase Markers for School Office Home
1995	1RQN-KYJP-FP9V	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00JBEZEB6 GE 3-Outlet Extender Wall Tap with Guide Light, Grounded Adapter, 3-Prong, Cruise Essentials, Indoor Rated, Use for Home

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
1995	1VGQ-DW7Y-6V9J	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXKT5VBH SUNEE 3 Ring Binders 2 Inch 4 Pack, Clear View Binder Three Ring PVC-Free (Fit 8.5x11 Inches) for School Binder or Office Binder Supplies, Assorted Pastel Binder
1995	1XJH-KWHM-6333	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0776SN7Y5 RUBFAC Polymer Clay Tools, Clay Tools Kit, 24pcs Clay Sculpting Tools Set with Stylus and Rock Painting Kit - Air Dry Clay Modeling Tools for Pottery and Sculpture
1995	1YHY-13XW-FNNW	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DL4CGCFM Black History Month Decorations Photo Booth Props Black History Decorations Black History Month African American Photo Booth Props Kit Black History Month Decorations for Classroom
4615	144H-N6MJ-GMY Y	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08KW5S312 Blulu Video Game Party Decoration Video Gaming Photo Backdrop Background Birthday Photo Banner Gamer Room Decor for Game Fans Video Gamer Party Decoration Supplies (70.9 x 43.3 Inch)
4615	1CFQ-PHK6-4NT1	4	3.19	55725	AMAZON CAPITAL SERVICES, INC	B00COJLOZU Little Debbie Blueberry Mini Muffins, 5 Pouches, 8.44 OZ Box
4615	1GFH-NWCN-KVJJ	4	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0C7C6QM3B RHINO RESCUE First Aid Splint 36" X 4.3" Orange-Gray, Keep Bones in Position (4, Splint Bundle)
4615	1JHP-THMD-HG7Y	4	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0BCDW96KK Benresive 400 Pcs Cute Stickers for Kids, Water Bottle Stickers for Kids, 80 Styles Kawaii Stickers Bulk, Fun Vinyl Waterproof Hydroflask Laptop Skateboard Classroom Sticker Packs for Teens Girls
4615	1KY6-LGHL-FQRN	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP 50 Pcs Fidget Toys Pack - Stocking Stuffers for Kids, Gifts for Kids, Party Favors - Adults Stress Relief Sensory Toy - ADHD Toys Bulk for Classroom Treasure Box Prizes - Pop Its
4615	1L6F-R4YD-7CVQ	4	8.84	55725	AMAZON CAPITAL SERVICES, INC	B0BX63BQX1 M[amp]M'S Minis Milk Chocolate Candy, Family Size, 16.9 oz Resealable Bulk Candy Bag
4615	1LDM-NJGN-JJQF	4	3.67	55725	AMAZON CAPITAL SERVICES, INC	B0B7V FV21C black Elastic Hair Bands,BEBEEOO 100pcs Mini Hair Rubber Bands with a Box, Soft Hair Elasticity Ties Bands - STRONG - REUSEABLE (100pcs black)
4935	1FVN-NVKK-6VC4	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLJVC22H Buecs Permanent Markers, 60 Count Ultra Fine Point Black Permanent Markers, Works on paper, Plastic, Stone, Glass, Metal
4935	1PTQ-QQFK-6QPF	4	13.02	55725	AMAZON CAPITAL SERVICES, INC	B00I6AKFI8 SuperMoss (23310) Moss Mix - Best Sellers, 80.75 Cubic Inch Bag (Appx. 2 Ounce)
1995	13XD-4961-RG1C	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6CVRST9 Schylling NeeDoh Press-Doh - Sensory Squeeze Toy - Satisfying Dough Filling - 2.5" Wide - Color May Vary (Pack of 1)
1995	1616-1JT3-JXPH	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	1647393582 Empathy Is Your Superpower: A Book About Understanding the Feelings of Others
1995	16VQ-1JHJ-6RF3	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07CYDT51B Really Good Stuff Zaner-Bloser Print [amp] Cursive Self-Adhesive Deluxe Plastic Desktop Helpers - Set of 24 Student Desk Name Tags Durable, Easy-to-Use, and Functional
1995	19Q4-HWLW-VFDX	5	149.11	55725	AMAZON CAPITAL SERVICES, INC	B0049V2YU0 Winsor [amp] Newton Artisan Water Mixable Oil Colour, 6.75-oz (200ml), Titanium White
1995	1CVP-9PH9-37FF	5	30.72	55725	AMAZON CAPITAL SERVICES, INC	B0CRKH8BQX Professional Money and Rent Receipt Book Two Part Carbonless Copy Spiral Bound(1pack)
1995	1FCQ-CGJR-6F1F	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0DQ59WZTC Glitter Black History Month Honeycomb Centerpiece 8Pcs Black History Month Table Decorations for Party Supplies Black Red Glitter
1995	1GFH-NWCN-CY7J	5	16.12	55725	AMAZON CAPITAL SERVICES, INC	B07TQWWN8F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Pink, 36-Pack
1995	1JJN-7QVG-4XW1	5	2.12	55725	AMAZON CAPITAL SERVICES, INC	B01LZW65W1 U Brands Magnetic Dry Erase Board Felt Eraser, 2"x5"x1", White, Lightweight Modern Design

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
1995	1LDM-NJGN-6LKF	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09V7Z92F2 Eersida 40 Pcs Color Changing Mood Pencil with Motivational Sayings, 2B, Fun Assorted Thermochromic Pencils with Eraser(Bright Color,Bible Verses)
1995	1LGG-DCPX-GVGW	5	7.92	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKS6 Scotch Double Sided Tape, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.50 in. x 500 in., 2 Refill Tape Rolls
1995	1QT3-XGPL-7JMJ	5	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CWNDPTF3 (16 Pack) Sticky Notes 3x3, Canary Yellow, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Post for Home, Office, Notebook
1995	1RQN-KYJP-FP9V	5	22.64	55725	AMAZON CAPITAL SERVICES, INC	B017RCO1JY Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) 12(0.47) x 26.2 ft. (8m) 2 Count (Pack of 1) Laminated P-Touch Tape, Black on White
1995	1VGQ-DW7Y-6V9J	5	252.12	55725	AMAZON CAPITAL SERVICES, INC	B0CQDBWZHS hand2mind Alphabet Word Work Small Group Set, Lowercase Magnetic Letters, Magnetic Letter Trays, Phonics Manipulatives, Phonemic Awareness Activities, Science of Reading Classroom Materials (Set of 6)
1995	1XJH-KWHM-6333	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B087F4F5DK Simetufy 32 Pack 11 x 14 Inch Canvas Boards for Painting Pre-Primed White Blank Paint Canvas for Acrylic, Oil Paint, 100% Cotton, Acid Free
4615	144H-N6MJ-GMY Y	5	7.94	55725	AMAZON CAPITAL SERVICES, INC	B08VDVM1BN Watercolor Video Game Hanging Swirl - 28 PCS Video Game Party Decorations for Boys Kids Game Theme Birthday Party Supplies Hanging Whirls Streamer Spiral Garlands Ceiling Decor
4615	19T9-6VPQ-C1VM	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B071XHP12B Nabisco Sweet Treats Cookie Variety Pack OREO, OREO Golden [amp] CHIPS AHOY!, 30 Snack Packs (2 Cookies Per Pack)
4615	1GFH-NWCN-KVJJ	5	8.79	55725	AMAZON CAPITAL SERVICES, INC	B0CBRBFPPM ROCHIX 1890 Portable Flute Stand Foldable Flute Stand Metal Base, 4-Leg Flute Stand for Flute Piccolo
4615	1JHP-THMD-HG7Y	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKXYXHDV Shuttle Art Washable Dot Markers 36 Colors with Free Activity Book, Fun Art Supplies for Kids Toddlers and Preschoolers, Non Toxic Water-Based Paint Daubers, Dot Art Markers
4615	1KY6-LGHL-FQRN	5	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09PDGXXZR Skylety 12 Pieces Mini Stuffed Animals 4.8 Inch Cute Safari Plush Toys Elephant Lion Giraffe Tiger Puppy Zebra Duck for Jungle Animal Themed Parties Teacher Student Award Prizes
4615	1L6F-R4YD-7CVQ	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1B3C6FN Zopeal 120 Pcs 9oz Ice Cream Bowls Bulk Dessert Ice Cream Cups Paper Treats Sundae Cups Disposable Ice Cream Birthday Party
4615	1LDM-NJGN-JJQF	5	28.90	55725	AMAZON CAPITAL SERVICES, INC	B0CYBZNX6X JoyCat Magnetic Letters and Numbers Fridge Magnets, 26 Uppercase Letters 0-9 Numbers, Animal Alphabet Refrigerator Toy Set for Kids [amp] Toddlers Preschool Learning, Great Gift for 2 3 4 5 Years Old
4935	1FVN-NVKK-6VC4	5	26.98	55725	AMAZON CAPITAL SERVICES, INC	B0D4YZT51C 72 Colors Acrylic Paint Markers, Dual Tip with Fine Tip and Brush Tip Pens for Stone, Wood, Calligraphy, Canvas, Ceramic, Metal, Glass, Rock Painting, DIY Crafts
4935	1PTQ-QQFK-6QPF	5	45.46	55725	AMAZON CAPITAL SERVICES, INC	B078H9CV4W posca Black [amp] White Bullet Tip - Set of 6 Pens (PC-5M, PC-7M, PC-3M)
1995	13XD-4961-RG1C	6	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0DR7PH993 Schylling NeeDoh Nice Cube -Sensory Squeeze Toy with Super Solid Squish - 2.25" Cube (Purple)
1995	1616-1JT3-JXPH	6	13.77	55725	AMAZON CAPITAL SERVICES, INC	1732596379 My Magical Choices - Teach Kids to Choose a Great Day with their Choices!
1995	19Q4-HWLW-VFDX	6	154.67	55725	AMAZON CAPITAL SERVICES, INC	B01H0GK0F6 GENERAL PENCIL CO. GPBM2-BP Factic Pen Style Eraser Carded, White
1995	1GFH-NWCN-CY7J	6	17.90	55725	AMAZON CAPITAL SERVICES, INC	B0CWTYKJH4 (16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies Super Sticking Power Memo Pads Bright Colors
1995	1JJN-7QVG-4XW1	6	8.28	55725	AMAZON CAPITAL SERVICES, INC	B079W72LCG Officemate Standard Staples, 5 Boxes General Purpose Staple, 5000 Staples/Box (91925)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
1995	1LDM-NJGN-6LKF	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKYN1S4B 306pcs Funny Meme Vinyl Stickers Pack, Large Bulk Sticker for Laptop, Phone, Water Bottles, Computer... Vine Sticker Decal DIY Decor for Bumper Wall
1995	1LGG-DCPX-GVGW	6	9.29	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1PYN-HXF9-G1FQ	6	14.50	55725	AMAZON CAPITAL SERVICES, INC	B07Z86PHP8 POSCA 8-Color Paint Marker Set, PC-5M Medium
1995	1RQN-KYJP-FP9V	6	14.32	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors, Set of 14
1995	1VGQ-DW7Y-6V9J	6	237.48	55725	AMAZON CAPITAL SERVICES, INC	B0CY743PJS hand2mind Subtraction Practice Board, Math Facts Games, Number Games, Math Manipulatives Kindergarten, Educational Toys, Kids Learning Toys, Math Centers for Classroom, Preschool Learning Activities
1995	1XJH-KWHM-6333	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MPDWM8 KALOUR Colorless Blender and Burnisher Pencils Set,Non-pigmented, Wax Based Pencil,perfect for Blending Softening Edges,ideal for Colored Pencils,Art Supplies for Artists Beginners(6 Pencils Total)
1995	1YHY-13XW-FNNW	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0DTHR4B39 Black History Month Decorations, Black History Month Banner Backdrop, Black History Month Photography Background African American Black History Decor Black History Month Party Decorations
4615	144H-N6MJ-GMY Y	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09496DFX4 20 Pieces Video Game Party Sign Game Party Themed Directional Signs Funny Cutouts Welcome Supplies Yard Decor Outdoor Photo Props Backdrop Decoration
4615	1GFH-NWCN-KVJJ	6	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0CBV96XBB Dixigear First Responder On Call Trauma Bag W/Reflectors (Pink)
4615	1JHP-THMD-HG7Y	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9CGL8T4 Clear Tape Rolls-12 Pack Transparent Tape Bulk with Dispensers-7/10 X 1000 Inches Glossy Office Tape for School Store
4615	1KY6-LGHL-FQRN	6	62.97	55725	AMAZON CAPITAL SERVICES, INC	B0BY2DBZJZ Henoyso 60 Pcs 10 Colors Silicone Wristbands Bulk Adjustable Rubber Wristbands with Holes 7.1 Inches Wristbands Bulk for Birthday Party Decoration
4615	1LDM-NJGN-JJQF	6	17.88	55725	AMAZON CAPITAL SERVICES, INC	B0DF6GSRQ8 Beem Jun Baby Doll Bottles Accessories Set for Toddlers, 2 Milk Bottles 2 Juice Bottles and 2 Toy Pacifier, Doll Playset Accessories Handbag for Toddlers
4935	1PTQ-QQFK-6QPF	6	45.72	55725	AMAZON CAPITAL SERVICES, INC	B09BWFx1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1616-1JT3-JXPH	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	1775183319 Kindness Starts With You - At School
1995	1GFH-NWCN-CY7J	7	20.89	55725	AMAZON CAPITAL SERVICES, INC	B0D62JDZLL Legal Pads 8.5 x 11 Colored Note Pads, 12 Pack Colored Paper Pads 8.5 x 11 Lined Paper, Pads of Paper 8.5 x 11 Writing Pads, Wide Ruled Notebook Pad 8 1/2 x 11, Legal Notepads 8.5 x 11, 30 Sheets/Pad
1995	1JJN-7QVG-4XW1	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07CYWC7GR Craftinova Long Reach Stapler,with 2000 Staples [amp] Stapler Remover Full Strip,20-25 Sheet Capacity,with Built-in Ruler and Adjustable Locking Paper Guide, Black
1995	1LDM-NJGN-6LKF	7	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0BZNB62VY Giftphoria Assorted Math Bracelets (12pcs) - Math Gifts in Bulk for Students and Teachers - Educational Party Favors, Classroom Prizes and Awards for Math Graduates, Mathletes and Math Lovers
1995	1LGG-DCPX-GVGW	7	6.68	55725	AMAZON CAPITAL SERVICES, INC	B00934NGFA Crayola Washable Markers - Blue (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1PYN-HXF9-G1FQ	7	68.10	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Bulk 42-Pack of 1-Ounce Cans, Easter Basket Stuffers for Girls [amp] Boys, Party Favors, Kids Arts [amp] Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
1995	1RQN-KYJP-FP9V	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Pink, Orange,
1995	1VGQ-DW7Y-6V9J	7	213.24	55725	AMAZON CAPITAL SERVICES, INC	B0CY772JR2 hand2mind Addition Practice Board, Math Facts Games, Number Games, Math Manipulatives Kindergarten, Educational Toys, Kids Learning Toys, Math Centers for Classroom, Preschool Learning Activities
1995	1XJH-KWHM-6333	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDLFK35G KALIONE 20 Sheets Scrapbook Decorative Paper, Handmade Mulberry Paper, Colorful Textured Paper, Decoupage Paper, A5 Size Craft Paper Kit for Scrapbook Journal Card Crafts Decorative Making Supplies
4615	144H-N6MJ-GMY Y	7	8.49	55725	AMAZON CAPITAL SERVICES, INC	B09WYBRWR6 20 Pcs Ice Cream Party Decorations Sign Ice Cream Theme Party Decor Birthday Supplies Street Photo Prop Cutouts for Home Garden
4615	1GFH-NWCN-KVJJ	7	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFLMDZX2 Cindeer 40 Pcs Compact Mirror Bulk Small Purse Portable Pocket Hand Double Sided Magnifying Makeup Mirror Square with 2X 1x Magnification for Girls Woman Mother Travel
4615	1JHP-THMD-HG7Y	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCPQY38L JOLLY RANCHER Hard Candy ASSORTED Original Flavor 2 lb - Bulk Bag, Individually Wrapped (148 Pieces)
4615	1KY6-LGHL-FQRN	7	12.19	55725	AMAZON CAPITAL SERVICES, INC	B0C32Y8Z52 YAZO 100PCS Random Shoe Charms for Shoes [amp] Bracelet Wristband party gifts
4615	1LDM-NJGN-JJQF	7	63.62	55725	AMAZON CAPITAL SERVICES, INC	B0DGCYK3R8 15 Pcs Farm Animal Toy for Toddler Kid, Plastic Toy Farm Animal Figure Set Playset Including Cow Horse Goat Sheep Pig Donkey Goose Duck Turkey Chicken Dog Cat Rabbit for Kid Age 3-5 5-7
4935	1PTQ-QQFK-6QPF	7	26.61	55725	AMAZON CAPITAL SERVICES, INC	B09HYXVY4F Crayola Model Magic (30pk), Bulk Modeling Clay Alternative, Air Dry, Kids Arts [amp] Crafts, Classroom Supplies for Teachers, 15 Colors, 1oz
1995	1616-1JT3-JXPH	8	8.97	55725	AMAZON CAPITAL SERVICES, INC	B08DSTHKQB Kindness is my Superpower: A children's Book About Empathy, Kindness and Compassion (My Superpower Books)
1995	1JJN-7QVG-4XW1	8	12.59	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green
1995	1LDM-NJGN-6LKF	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ8MM1DL Roowest 120 Pcs Motivational Wristbands Bulk for Student Inspirational Rubber Bands Stretch Silicone Bracelet Stocking Suffers for Class from Teacher for Kids Operation Christmas Gift(Joyous Color)
1995	1LGG-DCPX-GVGW	8	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00934NHS6 Crayola Washable Markers - Red (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1PYN-HXF9-G1FQ	8	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4 23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle
1995	1RQN-KYJP-FP9V	8	16.38	55725	AMAZON CAPITAL SERVICES, INC	B07DPLQMGF Five Star Spiral Notebook + Study App, 5 Subject, College Ruled Paper, Fights Ink Bleed, Water Resistant Cover, 8-1/2" x 11", 200
1995	1VGQ-DW7Y-6V9J	8	53.96	55725	AMAZON CAPITAL SERVICES, INC	B0CYG7TSKK Catcrafter Mini Pottery Wheel for Kids - 6in Turntable, 0-440 RPM Speed Adjustable with Rechargeable Battery, 1.8 Lb Air Dry Clay, Pottery Tools and Art Supplies, Craft Kits for Kids and Teens (White)
1995	1XJH-KWHM-6333	8	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0CPC2M9BF A5 50 Sheets Natural Fiber Mulberry Tree Mulberry Paper Sheets Art Tissue Washi Paper Design Craft Art Origami Suppliers Card Making 8.3" x 5.8". (Mixed 50 Color, A5)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
4615	144H-N6MJ-GMY	8	9.83	55725	AMAZON CAPITAL SERVICES, INC	B0B58VBXHM ANSOMO Pastel Tissue Paper Pom Poms Party Decorations Rainbow Ice Cream Easter Macaron Flowers Wall Hanging Decor Supplies Birthday Bridal Baby Shower Colorful Pink Purple Peach Mint Green Blue Ivory
4615	1GFH-NWCN-KVJJ	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM6D6CZ8 Uiifan 36 Pcs Travel Jewelry Bag Bulk Zipper Jewelry Pouch Flannel Portable Pocket Organizer for Necklace Earring Women Gift(4.53 x 3.15 Inch,Pink)
4615	1KY6-LGHL-FQRN	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGLCD5JM Sensory Fidget Toys for Kids Adults - 4 Pack Stretchy Fidget Bracelet Texture [amp] Calming Autism Sensory Toys for Special Needs Autistic Children Calm Down Toy for Toddler Girls Boys
4935	1PTQ-QQFK-6QPF	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3V9NYK8 4 PCS 110ml B7000 Glue Clear With Precision Tip, Rhinestone Glue for Nail, Craft Glue, Super Glue, Shoe Glue, Fabric Glue, Jewelry Glue for Rhinestone Fabric Shoe Jewelry Making DIY Craft Makeup Metal
1995	1JJN-7QVG-4XW1	9	21.84	55725	AMAZON CAPITAL SERVICES, INC	B08ZXLB5P7 Denkee 4 Pack A4 Paper Organizer Box, Plastic Scrapbook Paper Organizer Containers for Craft Paper Storage, Portable Board Game Storage for Art Supplies 8.5" x 11" Letter Paper
1995	1LDM-NJGN-6LKF	9	9.50	55725	AMAZON CAPITAL SERVICES, INC	B0CRDHJ24C CYCLUSIVE 20 Pieces Students Inspirational Wristbands Rubber Bracelets Fun Motivational Wristbands for Kids Students Back to School Gifts
1995	1LGG-DCPX-GVGW	9	6.38	55725	AMAZON CAPITAL SERVICES, INC	B00934NHSQ Crayola Washable Markers - Green (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1995	1PYN-HXF9-G1FQ	9	6.64	55725	AMAZON CAPITAL SERVICES, INC	B09497R2CN Amazon Basics Cotton Balls, 200ct, 1-Pack (Previously Solimo)
1995	1RQN-KYJP-FP9V	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2 Anker USB Hub 4-Port USB 3.0 Hub,USB Splitter with 5Gbps Data Transfer, Ultra-Slim Data USB Hub [Charging Not Supported],
1995	1VGQ-DW7Y-6V9J	9	176.16	55725	AMAZON CAPITAL SERVICES, INC	B0D7QDNNJ3 Math Facts Fidget Spinners, Math Facts Fidget Spinners for All The Stimmers, Multiplication Chat Game Fidget Toys for Adults Kids (Add Or Subtract 9pcs)
1995	1XJH-KWHM-6333	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6VS6YC5 Threlaco 5 Pcs Silicone Monoprinting Print Plates 8 x 10 x 3/8 Inch Reusable Silicone Printing Plate for Press Arts Card Making Scrapbooking Arts and Crafts DIY Project
4615	144H-N6MJ-GMY	9	19.85	55725	AMAZON CAPITAL SERVICES, INC	B0BMKSW7K5 GoBig Red Party Cup Bowls - 50 Small Disposable Plastic Bowls
4615	1GFH-NWCN-KVJJ	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTWC3BMM Welly First Aid Kit - Adhesive Bandages in Flexible Fabric and Waterproof, Singe Use Ointments (Triple Antibiotic, Cleansing Wipes and Hydrocortisone) - 70 Count
4615	1KY6-LGHL-FQRN	9	49.40	55725	AMAZON CAPITAL SERVICES, INC	B0CJC9RG3G KUALUDJIT Butter Slime Toys Kit 12Pack, Fidget Toys Educational Toys, Super Soft [amp] Non-Sticky,Stress Relief for Girls and Boys Age6-12 Party Favors and Birthday Christmas Slime
1995	1JJN-7QVG-4XW1	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09196SSNZ Eastern Wolf 8 Pads Lined Sticky Notes 4x6 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 35 Sheet/Pad
1995	1LDM-NJGN-6LKF	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWVT2M93 JOYIN 72Pcs Animal Erasers for Kids, Cute Pencils Erasers Bulk, Desk Pets Puzzle for Classroom Rewards Back to School Supplies Party Favors Treasure Box Toys Gifts
1995	1LGG-DCPX-GVGW	10	25.41	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1PYN-HXF9-G1FQ	10	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0BR5BHFL8 8 x 12 Inches Felt Sheets for Crafts, 40Pcs Felt Squares Felt Fabric Sheets, Assorted Colors Non Woven Felt Pack, 1mm Thick, Stiff Felt Paper for DIY Sewing Craft Patchwork Decoration

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
1995	1RQN-KYJP-FP9V	10	19.78	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31 EZlifego Double Sided Tape Heavy Duty, Nano Double Sided Adhesive Tape, Clear Mounting Tape Picture Hanging Adhesive Strips
1995	1VGQ-DW7Y-6V9J	10	32.28	55725	AMAZON CAPITAL SERVICES, INC	B0D7W1Q6JG Math Fidget Spinners,Math Facts Fidget Spinners with 50pcs Award Stickers for Who are Learning Math Add,Subtract,Division and Multiplication (18pcs)
4615	144H-N6MJ-GMY Y	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2Y2KVPM Faccito 36 Pcs Ice Cream Party Decorations Ice Cream Hanging Swirls Colorful Swirl Dessert Cone Decor for Birthday Party Baby Shower Classroom Bedroom Favors Supplies Decoration
4615	1GFH-NWCN-KVJJ	10	87.96	55725	AMAZON CAPITAL SERVICES, INC	B0DCH8GGH6 Sinzip 10 Pieces Cotton Canvas Makeup Bag with Bottom and Strap, Multi-Purpose Cosmetic Bag with Zipper Travel Toiletry Pouch, Blank DIY Craft Bag (White&Pink, L)
4615	1KY6-LGHL-FQRN	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CK4TF117 Keshiyi Lot of 30,50,100 Cartoon Random Bulk Shoe Charms and pins - Cool and Cute - PVC - for Sandals and Shoe Decoration (50pcs)
1995	14XK-KNGL-CGT4	11	229.80	55725	AMAZON CAPITAL SERVICES, INC	B0DSVYMYL5 XPQKDC Wooden Number Building Blocks - 20Pcs Stacking for 3+ Years Old Kids, Digital Building Blocks, 1-10 Digital Blocks Toys, Balance Competition Toy, Educational Gift for Boys and Girls
1995	1JJN-7QVG-4XW1	11	22.45	55725	AMAZON CAPITAL SERVICES, INC	B091FD53S7 Craftzilla Colored Masking Tape - 11 Roll Multi-Pack, 825 Ft x 1 in Colorful Craft Tape Great for Arts & Crafts, Kids, Labeling and Color-Coding
1995	1LDM-NJGN-6LKF	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9NZLMC6 200Pcs Kids Anime Stickers Mixed Pack,Cartoon Characters Stickers Movie Decorative Sticker for Kids Teens Adults Waterproof Stickers for Water Bottle Laptop,
1995	1LGG-DCPX-GVGW	11	11.49	55725	AMAZON CAPITAL SERVICES, INC	B01N7W9BUX Comfy Package [2 oz. - 100 Count Clear Disposable Plastic Portion Cups with Lids - Souffle Cups, Jello Shot Cups With Lids, Clear Plastic Containers Perfect for salad Dressing and More
1995	1PYN-HXF9-G1FQ	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CT7SG63F ESRICH Acrylic Paint Brushes Set, 10 Packs/ 100 Pcs Watercolor Brushes,Nylon Brush Head, for Oil Painting, Gouache, Face,Ceramics etc, Kid's and Adults Painting Arts and Crafts Paint Sets.
1995	1RQN-KYJP-FP9V	11	26.98	55725	AMAZON CAPITAL SERVICES, INC	B08BJWRZGY TROND Surge Protector Power Strip, 4000 Joules, ETL Listed, 13 Widely-Spaced Outlets Expansion with 4 USB C Ports,
4615	144H-N6MJ-GMY Y	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4TSCQ53 Faccito 45 Pcs Ice Cream Party Decoration Ice Cream Cutouts Sundae Birthday Paper Cut Sundae Decoration Cutouts for Summer Theme Girls Birthday Baby Shower Wedding Party Decor
4615	1KY6-LGHL-FQRN	11	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0CQW2PRLQ EODVICS Invisible Ink Pens, 28 PCS Upgraded Spy Invisible Ink Pen with UV Light Magic Marker for Secret Message Escape Room and Kids Christmas Goodies Bags Toy, Spy Pen Party Favors for Kids 8-12
1995	1JJN-7QVG-4XW1	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0928GWQ93 Astrowinter Kids Scissors (36 Count Teacher Pack, Rounded-tip, 5.5 Inch) - 5.5 Soft Touch Blunt School Student Scissors Shears AW-003-36
1995	1LGG-DCPX-GVGW	12	18.99	55725	AMAZON CAPITAL SERVICES, INC	B072YMG18R Finetouch Soft Facial Tissues 2 Ply Box Of 130 Pack of 6 (780 Facial Tissues Toatal) Family Pack (6) Design may Vary
1995	1PYN-HXF9-G1FQ	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWH552PS m invites School Counselor Postcards - Counselor Note Brag Card (50 Pack) Notes Home To Parents - Positive Behavior Management Incentives - School Social Worker Communication Cards - Elementary
1995	1RQN-KYJP-FP9V	12	9.97	55725	AMAZON CAPITAL SERVICES, INC	B08BX64NFK Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens (0.7Mm), Assorted Colors, 8 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
4615	144H-N6MJ-GMY Y	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6CR3JYY 12 Pcs Ice Cream Birthday Party Decorations Pastel Banners Garland Kit Ice Cream Themed Hanging Swirls Streamers Birthday Party String for Summer Beach Baby Shower 1st Girl Favor Party Supplies Decor
4615	1KY6-LGHL-FQRN	12	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0CSD3FGD5 HNSYYF Multicolor Pen in One - 4-in-1 Cute Pens for Kids - 24 Ballpoint Pens for Birthdays and Children's Parties - Fun Gifts Assorted Lnk Kawaii Pens
1995	1JJN-7QVG-4XW1	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09HZQ9YQ1 GAMENOTE Clipboard Holder, Wood and Metal Clipboard Holder Stand, Small White Board Storage Rack Organizer for Classroom, Office, Assembly Required (1)
1995	1LGG-DCPX-GVGW	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B075VJQ9SQ SAKURA Gelly Roll Gel Pens - Bold Tip Ink Pens for Journaling, Art, or Drawing - Classic White Ink - All Are Tip Size Bold 10-6 Pack
1995	1RQN-KYJP-FP9V	13	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08P5LRY37 Power Strip, ALESTOR Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Extension Cord (1875W/15A), 2700 Joules, ETL
4615	144H-N6MJ-GMY Y	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8TV8GDF Boao 4 Pack Circus Awning Decoration 3D Stripe Cardboard Awning Carnival Wall Decor Mardi Gras Circus Party Favors for Lemonade Stand Bakery Ice Cream Truck Bulletin Board Decor(Pink and White)
4615	1KY6-LGHL-FQRN	13	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0D72JPGG9 Pop Fidget Toys Bulk Its Kids Party Favors 30 PCS Turtle Toys Mini Pop Keychain It Sensory Fidget Toy Pack Fidgets for Classroom Prizes for Kids Students Carnival Prizes Birthday Goodie Bag Stuffers
1995	1JJN-7QVG-4XW1	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09JQ5NHLB IRIS USA 6 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1LGG-DCPX-GVGW	14	14.49	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count
1995	1RQN-KYJP-FP9V	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08XXF1VCS JMH Magnifying Glass with Light, 30X Handheld Large 18LED Cold and Warm Light with 3 Modes, Illuminated Magnifier for Seniors
4615	144H-N6MJ-GMY Y	14	7.94	55725	AMAZON CAPITAL SERVICES, INC	B0CDNR93MJ WERNNSAI Video Game Hanging Swirls - 21 PCS Video Game Party Decorations for Kids Boys Gamer Birthday Party Ceiling Window Door Decors Hanging Whirls Streamers for Gaming Night Party Supplies
4615	1KY6-LGHL-FQRN	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DC9YGC1 YEALQUE Random Different 10PCS 0.4in Straw Covers Cap Dust Proof Straw Tips Cover Cute Reusable Drinking Straw Toppers PVC Straw Cover for 9-10mm Tumbler Cup Straw Accessories
1995	1JJN-7QVG-4XW1	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09MMH51DF LOVIMAG Black Magnetic Hooks, 30Lbs Strong Magnetic Hooks Heavy Duty with Epoxy Coating for Refrigerator, Magnetic Cruise Hooks for Hanging, Classroom, Office, and Kitchen - Pack of 12
1995	1LGG-DCPX-GVGW	15	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07HMH4NCZ U.S. Art Supply Professional Gloss Pouring Effects Medium, 32 oz. (Quart) Bottle - Improves Flow Consistency, Artist Techniques to Create Cell Effects, Mix with Art Acrylic Paint, Adjusts Viscosity
1995	1RQN-KYJP-FP9V	15	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09PR38GJX Acrylic Card Holders Clear ID Card Holders Heavy Duty Card Holder Plastic Card Protector Cover Transparent Badge
4615	144H-N6MJ-GMY Y	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJCXLDSP ARM [amp] HAMMER Baking Soda Made in USA, Ideal for Baking, Pure [amp] Natural, 2.7lb Bag
1995	1JJN-7QVG-4XW1	16	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6VMMTBN Zhengmy 8 Pcs Mini Hot Glue Gun with 40 Sticks Crafts Hot Glue Guns High Temp Repairs Kit for School DIY Arts Class Projects Office Home Quick Repairs

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
1995	1LGG-DCPX-GVGW	16	41.94	55725	AMAZON CAPITAL SERVICES, INC	B07P32RHQ4 Command 15 lb [amp] 10 lb Large and Medium Picture Hanging Strips 28 Assorted Pairs (56 Command Strips), Damage Free Hanging Picture Hangers, Wall Hanging Strips for Home Decor, White Adhesive Strips
1995	1RQN-KYJP-FP9V	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPM26K4W 360 Count Plastic Silver Ware Heavy Duty, 120 Forks, 120 Spoons, 120 Knives, Heat Resistant [amp] BPA Free Disposable
4615	144H-N6MJ-GMY Y	16	17.94	55725	AMAZON CAPITAL SERVICES, INC	B0CWDMF28C Mr. Pen- Pencil Erasers Toppers, 48 Pack, Vibrant Colors, Erasers for Pencil, Pencil Top Erasers, Pencil Eraser, Eraser Pencil, Pencil Cap Erasers, Eraser Caps, Eraser Tops, Pencil Topper Erasers
1995	1JJN-7QVG-4XW1	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQMDHXFV Mr. Pen- Hot Glue Gun Finger Protectors, 24 pcs, Silicone Finger Protectors, Rubber Fingers Tips, Rubber Finger Covers, Rubber Finger Tips Protector, Finger Gripper, Finger Grip, Finger Rubber Tips
1995	1LGG-DCPX-GVGW	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad
1995	1RQN-KYJP-FP9V	17	37.90	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3TPDQG 20 inch/50cm Pool Safety Ring Life Preserver Ring Buoy, Swimming Swim Foam Ring Pool Buoy Pool Rings Throw Ring Life Preserver Ring for Pool Wall Decoration
4615	144H-N6MJ-GMY Y	17	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0D39Q4FRV AOODOOM 80000 Pieces Foam Beads - Colorful Foam Beads for Slime 2-3mm Foam Balls Slime Supplies for Kids Art Homemade Slime, Wedding and Party Decorations
1995	1JJN-7QVG-4XW1	18	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCPB9Z7T 36PCS Line Up Spots Dots for Classroom Floor Number Spot Markers Stickers Number Spot Dots Floor Stickers Classroom Line-up Sticker Labels Decal for Kindergarten Preschool Elementary Teacher Supplies
1995	1LGG-DCPX-GVGW	18	29.94	55725	AMAZON CAPITAL SERVICES, INC	B07Z86PHP8 POSCA 8-Color Paint Marker Set, PC-5M Medium
1995	1RQN-KYJP-FP9V	18	20.67	55725	AMAZON CAPITAL SERVICES, INC	B0CFTQY67F Spiral Notebook - Notebooks Spiral Bound with Back Pocket, Lined Journal Notebook, Spiral Journal for Women, 8.5" x 11",
4615	144H-N6MJ-GMY Y	18	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCJM8MCH Yewong 4Pieces Adult Ice Cream Vendor Costume Set Ice Cream Cone Apron Soda Jerk Cap Bowtie Gloves for Birthday Party Halloween
1995	1JJN-7QVG-4XW1	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF3W126W WISYOK 1000 Pcs Wooden Popsicle Sticks for Crafts, 4.5 Inch Wooden Craft Sticks, Wide Lollipop Sticks, Treat Sticks Ice Pop Sticks fir Creative Designs or Kids Education, Home Art Projects
1995	1LGG-DCPX-GVGW	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B082224ZBF 14 Pack Black 54 x 108 in. Rectangle Disposable Plastic Tablecloths - Smooth Decorative Covers for Parties, Weddings
1995	1RQN-KYJP-FP9V	19	76.49	55725	AMAZON CAPITAL SERVICES, INC	B0CZ7KLVPC Miorior Corner Floor Lamp, 2 Pack LED Corner Lamp with App/Remote/Button Control, Smart RGB Floor Lamp with 16 Million DIY
4615	144H-N6MJ-GMY Y	19	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDP15Q7L Avezano Video Game On Birthday Decorations Video Game Birthday Party Banner for Kids Level Up Gamer Birthday Party Backdrop 70.8x43.3 inch
1995	1JJN-7QVG-4XW1	20	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKWGD3JS IRIS USA 12 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1LGG-DCPX-GVGW	20	22.45	55725	AMAZON CAPITAL SERVICES, INC	B08NJWHS LC 6 PCS Blending Stumps and Tortillions, Sketch Drawing Tools, Paper Art Blenders for Student Sketch Drawing

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245174						
1995	1MJX-GKT9-1HLY	20	-26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKWGD3JS IRIS USA 12 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1JJN-7QVG-4XW1	21	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0CP56ZHPY Innovative Haus Mini Hot Glue Sticks (200 Pack) - Fits Mini Glue Guns, 4" x 0.27" - Craft, Bond, Create on Wood, Metal, Glass and More - Transparent, Strong and Quick-Drying
1995	1LGG-DCPX-GVGW	21	12.22	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Gallon Food Storage Bags, 120 Count
1995	1JJN-7QVG-4XW1	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWTYKJH4 (16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies Super Sticking Power Memo Pads Bright Colors
1995	1LGG-DCPX-GVGW	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCJH41Y1 TIFFCOFiO Indoor Extension Cord, 2 Prong 6 Feet Extension Cord, 3 Polarized Outlets with Safety Slide Windows,13A/1625W, 16 AWG, 2 Packs
1995	1JJN-7QVG-4XW1	23	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2ZMDVWR 32 Pack Clear Plastic Ruler 12 Inch, Rulers Bulk for Classroom, Transparent Assorted Color Ruler with Centimeters and Inches, Metric Rulers for Kids, Ideal Back to School Office Home Supplies
1995	1LGG-DCPX-GVGW	23	23.19	55725	AMAZON CAPITAL SERVICES, INC	B0DHG1GK1T NSFWFIGUCI 36 Count Permanent Markers Black, Fine Point, Waterproof [amp] Smear Proof Markers, Quick Drying, Office Supplies for School, Office
1995	1JJN-7QVG-4XW1	24	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5M73S6M YEGEER 528 Count Colored Pencils Bulk, 12 Assorted Colors, 44 Packs Pre-sharpened Coloring Pencils Set for Kids and Adult, Teachers Essential Classroom Prizes, Back to School Supplies
1995	1JJN-7QVG-4XW1	25	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D929J82H JNYLLN 4 Pack Double Sided Tape Roller, Scrapbooking Tape, Sticky Glue Tape Runner Scrapbooking Supplies, Adhesive Tape Dispenser Runner for Crafts Arts Projects
1995	1JJN-7QVG-4XW1	26	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0DH7DKWLB Magnetic Towel Bar for Refrigerator, 14-25"" Adjustable Stainless Steel Magnetic Rod, Multi-Functional Magnetic Rack Holder for Kitchen Towel, Class Room Flip Calendar, Anchor Chart Paper 1 Pack
Total for check number 245174			12,114.66			
Check Number: 245175						
1995	1427707	1	1,748.41	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1428299	1	5,454.59	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245175			7,203.00			
Check Number: 245177						
1995	KISD FEB -MAR 2025	0	87.89	00001242	ATMOS ENERGY	TMI 2/14-3/14
1995	KISD FEB -MAR 2025	0	87.89	00001242	ATMOS ENERGY	TVMS 2/14-3/14
1995	KISD FEB -MAR 2025	0	199.42	00001242	ATMOS ENERGY	BWES 2/27-3/27
1995	KISD FEB -MAR 2025	0	244.00	00001242	ATMOS ENERGY	ERES 2/14-3/14
1995	KISD FEB -MAR 2025	0	258.67	00001242	ATMOS ENERGY	FRHS 2/22-3/24
1995	KISD FEB -MAR 2025	0	265.03	00001242	ATMOS ENERGY	KELC-N2/14-3/14
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245177						
1995	KISD FEB -MAR 2025	0	269.44	00001242	ATMOS ENERGY	FSSES 2/14/-3/14
1995	KISD FEB -MAR 2025	0	272.79	00001242	ATMOS ENERGY	CES 272.79
1995	KISD FEB -MAR 2025	0	277.22	00001242	ATMOS ENERGY	IES 2/14-3/14
1995	KISD FEB -MAR 2025	0	313.83	00001242	ATMOS ENERGY	RES 2/7-3/6
1995	KISD FEB -MAR 2025	0	325.69	00001242	ATMOS ENERGY	SVES 2/26-3/26
1995	KISD FEB -MAR 2025	0	361.13	00001242	ATMOS ENERGY	BPES 2/22-3/24
1995	KISD FEB -MAR 2025	0	365.78	00001242	ATMOS ENERGY	WSES 2/13-3/13
1995	KISD FEB -MAR 2025	0	396.36	00001242	ATMOS ENERGY	LES 2/11-3/11
1995	KISD FEB -MAR 2025	0	400.99	00001242	ATMOS ENERGY	SHOP 2/5-3/4
1995	KISD FEB -MAR 2025	0	465.41	00001242	ATMOS ENERGY	FRE 2/14-3/14
1995	KISD FEB -MAR 2025	0	530.36	00001242	ATMOS ENERGY	EDU CTR 2/5-3/4
1995	KISD FEB -MAR 2025	0	557.30	00001242	ATMOS ENERGY	TSMS 2/14-3/14
1995	KISD FEB -MAR 2025	0	693.89	00001242	ATMOS ENERGY	HLES 2/12-3/12
1995	KISD FEB -MAR 2025	0	860.49	00001242	ATMOS ENERGY	LSES 2/22-3/24
1995	KISD FEB -MAR 2025	0	882.76	00001242	ATMOS ENERGY	KCC 2/7-3/6
1995	KISD FEB -MAR 2025	0	959.04	00001242	ATMOS ENERGY	VRMS 2/25-3/24
1995	KISD FEB -MAR 2025	0	1,092.48	00001242	ATMOS ENERGY	BES 2/22-3/24
1995	KISD FEB -MAR 2025	0	1,121.53	00001242	ATMOS ENERGY	WLES 2/18-3/18
1995	KISD FEB -MAR 2025	0	1,412.83	00001242	ATMOS ENERGY	PES 2/22-3/24
1995	KISD FEB -MAR 2025	0	1,485.86	00001242	ATMOS ENERGY	PGES 2/22-3/24
1995	KISD FEB -MAR 2025	0	1,579.36	00001242	ATMOS ENERGY	HES 2/22-3/25
1995	KISD FEB -MAR 2025	0	1,705.31	00001242	ATMOS ENERGY	MAINT 2/14-3/14
1995	KISD FEB -MAR 2025	0	2,063.10	00001242	ATMOS ENERGY	WRES 2/18-3/18
1995	KISD FEB -MAR 2025	0	2,192.49	00001242	ATMOS ENERGY	PHI 2/22-3/24
1995	KISD FEB -MAR 2025	0	2,433.64	00001242	ATMOS ENERGY	KHS 2/5-3/4
1995	KISD FEB -MAR 2025	0	2,744.21	00001242	ATMOS ENERGY	BCI 2/5/25-3/4/25
1995	KISD FEB -MAR 2025	0	3,102.62	00001242	ATMOS ENERGY	FES 2/5-3/4
1995	KISD FEB -MAR 2025	0	3,110.17	00001242	ATMOS ENERGY	TCHS 2/14-3/14

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245180						
1995	KISD 03/28/25	1	497.50	54836	CARROLL ISD	FUNDS OWED TO CAROLL ISD ATHLETICS
Total for check number 245180			497.50			
Check Number: 245181						
1995	58859	1	25.00	62306	CITY OF KELLER	OPEN PO FOR RENEWALS/ALARM FEES 2024-2025 SCHOOL YEAR
Total for check number 245181			25.00			
Check Number: 245182						
1995	KHS 4/1/25	1	225.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	UTR COPPELL APRIL FOOLS TOURNAMENT-KHS
Total for check number 245182			225.00			
Check Number: 245183						
1995	02242096	1	10,060.00	83794	WILLIAM SPENCER DIXON JR	TI SIMULATOR/FIREARMS TRAINING EQUIPMENT
1995	02242096	2	500.00	83794	WILLIAM SPENCER DIXON JR	TI SIMULATOR OPERATIONS TRAINING
Total for check number 245183			10,560.00			
Check Number: 245184						
1995	INV1221678	1	99.69	82168	IMAGENET CONSULTING LLC.	ITEM #P2V25A: HP 746 DESIGNJET PRINTHEAD
Total for check number 245184			99.69			
Check Number: 245185						
4615	103	1	84.00	84528	THOMAS COUGHLIN	6 FT X 4 FT PENNANT BANNER WITH HEMS - GROMMETS
4615	169	1	49.99	84528	THOMAS COUGHLIN	3FT X 5FT BANNER
4615	103	2	5.00	84528	THOMAS COUGHLIN	SETUP FEE
Total for check number 245185			138.99			
Check Number: 245186						
4615	1	1	150.00	79478	DOMINIQUE FEATHER	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 245186			150.00			
Check Number: 245187						
1995	RA 77MLM4	1	384.96	47783	ENTERPRISE HOLDINGS, INC.	SUV RENTAL FOR TMEA TEACHERS RETURN
1995	RA 7DGB4M	1	2,516.66	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 245187			2,901.62			
Check Number: 245188						
2405	33201984	1	360.90	69508	EDWARD DON & COMPANY HOLDINGS, LLC	1 - OPEN PO FOR SMALLWARES FROM EDWARD DON. TOTAL: \$5,000.00.
Total for check number 245188			360.90			
Check Number: 245189						
1995	WOI-001201	1	525.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245189			525.00			
Check Number: 245190						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245190						
1995	C6431104	1	50.00	83868	ESCO INSTITUTE	OLE60831 EPA SECTION 608 A31
1995	C6431104	2	50.00	83868	ESCO INSTITUTE	OLE60832 EPA SECTION 608 B32
1995	C6431104	3	50.00	83868	ESCO INSTITUTE	OLE60833 EPA SECTION 608 C33
1995	C6431104	4	50.00	83868	ESCO INSTITUTE	OLE60834 EPA SECTION 608 D34
1995	C6431104	5	50.00	83868	ESCO INSTITUTE	OLE60835 EPA SECTION 608 E35
Total for check number 245190			250.00			
Check Number: 245191						
8655	1186-19510	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG SALES
8655	1186-19763	1	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ENTOMOLOGY
8655	1186-19824	1	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ENTOMOLOGY
8655	1186-19510	2	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ENTOMOLOGY
8655	1186-19763	2	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FLORICULTURE
8655	1186-19824	2	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FLORICULTURE
8655	1186-19510	3	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FLORICULTURE
8655	1186-19763	3	36.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HOMESITE
8655	1186-19824	3	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LIVESTOCK
8655	1186-19510	4	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HOMESITE EVALUATION
8655	1186-19763	4	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HORSE MIKE BROWN MEMORIAL
8655	1186-19824	4	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUATLITY AND PRODUCTS
8655	1186-19510	5	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HORSE
8655	1186-19763	5	36.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LAND
8655	1186-19824	5	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSERY / LANDSCAPE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245191						
8655	1186-19510	6	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LAND
8655	1186-19763	6	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LOVESTOCK
8655	1186-19824	6	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY
8655	1186-19510	7	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LIVESTOCK
8655	1186-19763	7	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUALITY AND PRODUCTS
8655	1186-19824	7	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VETERINARY SCIENCE
8655	1186-19510	8	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUALITY AND PRODUCTS
8655	1186-19763	8	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSERY / LANDSCAPE
8655	1186-19824	8	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WILDLIFE
8655	1186-19510	9	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSERY / LANDSCAPE
8655	1186-19763	9	48.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY
8655	1186-19510	10	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY
8655	1186-19763	10	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VET SCIENCE
8655	1186-19510	11	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VETERINARY SCIENCE
8655	1186-19763	11	84.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WILDLIFE
8655	1186-19510	12	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WILDLIFE
Total for check number 245191			2,142.00			
Check Number: 245192						
1995	8-804-37988	1	30.72	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-812-16650	1	7.61	00022201	FEDERAL EXPRESS CORPORATION	RETURN SHIPPING OF CREDIT BY EXAMS TO TEXAS TECH UNIVERSITY FOR SCORING OF KELLERISD STUDENT TESTS DURING THE SCHOOL YEAR 2024 - 2025.
1995	8-812-16650	1	41.44	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 245192			79.77			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245193						
4615	9580551	1	257.86	00019780	FISHER SCIENTIFIC CO. LLC	FETAL CELL STAIN KIT 100 TEST
Total for check number 245193			257.86			
Check Number: 245194						
1995	INV123542	1	198.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
1995	INV125093	1	99.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 245194			297.00			
Check Number: 245195						
1995	512923F	1	75.71	79929	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED BOOKS FOR TRINITY MEADOWS INTERMEDIATE SCHOOL LIBRARY
1995	512932F	1	1,139.24	79929	FOLLETT CONTENT SOLUTIONS, LLC	FREEDOM ES FOLLETT QUOTE #11697480
1995	518865F	1	45.30	79929	FOLLETT CONTENT SOLUTIONS, LLC	KELLER MIDDLE SCHOOL BOOK ORDER FOLLETT QUOTE# 11704998
1995	530450A	1	602.64	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11724132 FOR HILLWOOD MS BOOKS TO ADD TO CURRENT COLLECTION
1995	530573	1	666.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11718412 FOR KELC-SOUTH BOOKS TO ADD TO CURRENT COLLECTION
1995	530581B	1	313.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11723649 FOR LIBERTY ES BOOKS TO ADD TO COLLECTION
1995	542212A	1	216.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11727278 BOOKS TO ADD TO CURRENT COLLECTION
1995	512923F	2	4.89	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
4615	542212A	2	647.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS TO ADD TO CURRENT COLLECTION **DNE \$3800.00**
Total for check number 245195			3,711.51			
Check Number: 245196						
4615	771789	1	1,056.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENT TICKETS FOR ENTRY/EXHIBITS
4615	771789	2	1,120.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONE/GUEST
Total for check number 245196			2,176.00			
Check Number: 245197						
4615	HMS 5/20/25	1	384.00	67427	FRISCO ROUGHRIDERS LP	STUDENT/TEACHER ALL STAR BASEBALL GAME TICKETS
4615	HMS 5/20/25	2	10.00	67427	FRISCO ROUGHRIDERS LP	SERVICE CHARGE
Total for check number 245197			394.00			
Check Number: 245198						
4615	1	1	150.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 245198			150.00			
Check Number: 245199						
4615	KISD CHOIR JUDGE	1	250.00	84317	RUBEN ROMERO GALVAN	JUDGE FOR CHOIR FESTIVAL
Total for check number 245199			250.00			
Check Number: 245200						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245200						
4615	0021	1	900.00	83901	MANUEL J. GAMEZ	DISTRICT MENTORSHIP FOR FA DEPT
Total for check number 245200			900.00			
Check Number: 245201						
4615	TCHS 1/18/25	1	550.00	84599	HALTOM WRESTLING BOOSTER CLUB	HALTOM CITY STAMPEDE TCHS WRESTLING
Total for check number 245201			550.00			
Check Number: 245202						
4615	FRHS JAN 25 - MAR 25	1	200.00	84532	JACOB HANSON	1/22 SHOW CHOIR PIT MUSICIANS-GUITAR
4615	FRHS JAN 25 - MAR 25	2	200.00	84532	JACOB HANSON	2/8 SHOW CHOIR PIT MUSICIANS-GUITAR
4615	FRHS JAN 25 - MAR 25	3	200.00	84532	JACOB HANSON	2/20 SHOW CHOIR PIT MUSICIANS-GUITAR
4615	FRHS JAN 25 - MAR 25	4	300.00	84532	JACOB HANSON	3/1 SHOW CHOIR PIT MUSICIANS-GUITAR
4615	FRHS JAN 25 - MAR 25	5	300.00	84532	JACOB HANSON	3/8 SHOW CHOIR PIT MUSICIANS-GUITAR
Total for check number 245202			1,200.00			
Check Number: 245203						
4615	VRMS MAR 25	1	350.00	83512	DESMOND HENDERSON	PLAYING PAINO FOR CHOIR
Total for check number 245203			350.00			
Check Number: 245204						
2245	51561	1	320.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 3, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 245204			320.00			
Check Number: 245205						
4615	1	1	150.00	80670	ALANA ISHII	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 245205			150.00			
Check Number: 245206						
1995	FRHS 3/21-3/22/25	1	275.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	JESUIT-SHEANER RELAYS-FRHS
Total for check number 245206			275.00			
Check Number: 245207						
1995	164	1	198.00	84364	CAITLIN JOHNSON	PIANO ACCOMPANIMENT AND GROUP VOICE LESSONS
Total for check number 245207			198.00			
Check Number: 245208						
4615	TMS002	1	300.00	68693	SARAH COLLEEN JONES	COLLABORATIVE PIANIST FOR TIMBERVIEW MIDDLE SCHOOL CHOIR
Total for check number 245208			300.00			
Check Number: 245209						
4615	INV508236	1	27.84	72060	9095-5451 QC INC JUST FUNDRAISING	MOVIE THEATER BUTTER
4615	INV508236	99	15.00	72060	9095-5451 QC INC JUST FUNDRAISING	ESTIMATED SHIPPING/HANDLING
Total for check number 245209			42.84			
Check Number: 245210						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245210						
1995	33513	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	PHOTO PLAQUE
1995	33954	1	112.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS MEDALS
4615	33803	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # ENGRAVING: UIL AWARDS
1995	33513	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE
Total for check number 245210			187.00			
Check Number: 245211						
4615	8664B274-0008	1	1,792.52	73152	EDUCITY PARK FRISCO LLC	KIDZANIA - 2ND GRADE FIELD TRIP - DEPOSIT PAID \$627.50 110 STUDENTS @ \$22.00 - LESS DEPOSIT - \$1792.25
4615	8664B274-0008	2	89.98	73152	EDUCITY PARK FRISCO LLC	KIDZANIA - 2ND GRADE FIELD TRIP - CHAPERONES
Total for check number 245211			1,882.50			
Check Number: 245212						
1995	2558	1	140.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 56 HOURS
1995	2566	1	832.50	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAXIMUM OF 80 HRS
Total for check number 245212			972.50			
Check Number: 245213						
1995	FRHS 3/24-3/26/25	1	350.00	83035	DARIA KISELEVA	COLLABORATIVE PIANIST
Total for check number 245213			350.00			
Check Number: 245214						
4615	P801996	1	865.00	83918	NS LEOTARDS LLC	CUSTOM DRESS WITH TACKLE TWILL LOGO OPEN SHOULDERS, MARROON, BLACK AND GOLD BUILT IN BREIFS
4615	P801996	2	50.00	83918	NS LEOTARDS LLC	SET UP CHARGE LOGO ART COPY
Total for check number 245214			915.00			
Check Number: 245215						
1995	SVC2641600	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2647306	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2650641	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 245215			1,330.00			
Check Number: 245216						
1995	160104	1	149.60	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELLS @ FRIENDSHIP ES
Total for check number 245216			149.60			
Check Number: 245217						
2405	20237255	1	47,566.96	57879	LONE STAR FURNISHINGS, LLC	28 - SICO AMERICA, INC. #T3C42??? UNIT PRICE \$1,698.82 EACH TOTAL FOR 28 - \$47,566.96. 8' 3 IN 1 CONVERTIBLE WITH UNIT TO UNIT CONNECTORS STANDARD FINISHES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245217						
2405	20237256	1	20,385.84	57879	LONE STAR FURNISHINGS, LLC	12 - SICO AMERICA, INC. #T3C42?? 8' 3 IN 1 CONVERTIBLE WITH UNIT TO UNIT CONNECTORS STANDARD FINISHES LAMINATE: BRISTLING WALNUT EDGE: BLACK FRAME: SILVER
2405	20237257	1	57,759.88	57879	LONE STAR FURNISHINGS, LLC	34 - SICO AMERICA, INC. T3C4?? 8' 3 IN 1 CONVERTIBLE WITH UNIT TO UNIT CONNECTORS STANDARD FINISHES LAMINATE: GREY NEBULA EDGE: BLACK FRAME: BLACK
Total for check number 245217			125,712.68			
Check Number: 245218						
1995	918698	1	-44.09	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2384.82
1995	981562	1	-886.41	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2384.82
1995	981588	1	886.41	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2384.82
1995	985891	1	380.54	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2254.68
1995	985912	1	-380.54	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2254.68
1995	987800	1	562.61	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2384.82
1995	987800-	1	15.94	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2384.82
1995	987824	1	83.52	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2254.68
1995	987947	1	713.08	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2384.82
1995	992678	1	575.32	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2254.68
1995	992744	1	-595.16	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2254.68
1995	998710	1	-83.52	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2254.68
1995	998730	1	83.52	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2254.68
2405	980096	1	911.98	41398	LOWE'S COMPANIES INC	2 - ROAYL GOURMET INDEPENDENTLY CONTROLLED DUAL SYSTEMS SERIES ITEM# 6308546 \$479.99 EACH FOR 2 TOTAL: \$959.98
2405	980096	2	65.76	41398	LOWE'S COMPANIES INC	3 - FLAME KING LP GAS LEVEL INDIC. LEAK DETECT. ITEM # 5703386 MODEL # YSN212B \$23.07 EACH FOR 3 TOTAL: \$69.21
Total for check number 245218			2,288.96			
Check Number: 245219						
1995	9284	1	250.00	79641	ALAN LOWMAN	8TH GRADE SOCIAL STUDIES DAILY EXIT PASSES
Total for check number 245219			250.00			
Check Number: 245220						
4615	020424-25	1	2,970.24	69493	COHERE BEAUTY, OMAHA, INC.	ITEM #: 219496 HIGHLIGHTING
4615	020424-25	2	4,050.17	69493	COHERE BEAUTY, OMAHA, INC.	ITEM #: 219497 COLOR/BALAYAGE
Total for check number 245220			7,020.41			
Check Number: 245221						
1995	TSMS MAR 28 25	1	350.00	48288	BRIAN MERRILL	BAND CLINICIAN FOR TSMS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245221						
1995	TSMS MAR 3 2025	1	350.00	48288	BRIAN MERRILL	BAND CLINICIAN FOR TSMS
Total for check number 245221			700.00			
Check Number: 245222						
6655	APP# 3 20250238 RETAINAGE	0	-24,980.00	82126	PRECISION WATERPROOFING AND ROOFING	25007679 APP#3 RTNG
6655	APP# 3 20250238	1	499,600.00	82126	PRECISION WATERPROOFING AND ROOFING	PARKWOOD HILL INTERMEDIATE - LABOR, MATERIALS AND EQUIPMENT FOR PRECISION WATERPROOFING & ROOFING TO COMPLETE ROOF REPLACEMENT AS PART OF THE HAIL CLAIM PHASE IV
Total for check number 245222			474,620.00			
Check Number: 245223						
1995	D22090725B	1	1,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	DEDUCTIBLE FEE ON CLAIM #220907-22101 DATED 1/13/2025
Total for check number 245223			1,000.00			
Check Number: 245224						
4615	204890	1	1,176.00	61683	RANGERS BASEBALL LLC	4TH GRADE STUDENT TO GLOBE LIFE PARK ON MAY 1, 2025
4615	204890	2	96.00	61683	RANGERS BASEBALL LLC	TEACHERS & BUS COACH BUS DRIVERS TO GLOBE LIFE PARK MAY 1, 2025
4615	204890	3	660.00	61683	RANGERS BASEBALL LLC	CHAPERONES TO GLOBE LIFE PARK MAY 1, 2025
4615	204890	4	80.00	61683	RANGERS BASEBALL LLC	PARKING
Total for check number 245224			2,012.00			
Check Number: 245225						
1995	464141	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY OF A COST OF \$1,512.50.
Total for check number 245225			1,512.50			
Check Number: 245226						
4615	272585	1	294.00	83301	SODEXO OPERATIONS, LLC	7021474 ANIMAL CRACKERS
4615	272585	2	268.00	83301	SODEXO OPERATIONS, LLC	8026122 GOLDFISH CRACKERS
4615	272585	3	129.00	83301	SODEXO OPERATIONS, LLC	2098269 CHEEZITS WHOLE GRAIN CRACKERS
Total for check number 245226			691.00			
Check Number: 245227						
1995	DEP MAY 25	1	45,635.58	44071	TARRANT COUNTY ELECTION DEPT	ESTIMATED ELECTION SERVICES CHARGES FOR MAY 2025 ELECTIONS
Total for check number 245227			45,635.58			
Check Number: 245228						
4615	591-02187	1	689.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION CHARGES FOR 3RD GRADE FIELD TRIP TO THE FW SCIENCE MUSEUM ON 2/21/25
4925	591-02182	1	987.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRAVEL TO KELLER SHAKE FROM D-WIDE ELEM CAMPUSES
Total for check number 245228			1,677.13			
Check Number: 245229						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: 245229						
4615	1650677	1	100.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	ORDER #1650677 BOATER EDUCATION CLASSROOM COURSE-2/19/25-(1645519)
4615	1650672	2	40.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	ORDER #1650672 BOATER EDUCATION CLASSROOM COURSE-2/20/25-(1645529)
4615	1650669	3	90.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	ORDER #1650669 BOATER EDUCATION CLASSROOM COURSE-2/21/25-(1645532)
Total for check number 245229			230.00			
Check Number: 245230						
8655	25086-620-A	1	29.64	00014643	MISFITZ, INC.	DRY CLEANING - SHIRT/REGULAR
8655	25086-620-A	2	1.78	00014643	MISFITZ, INC.	ENVIRO FEE
Total for check number 245230			31.42			
Check Number: 245231						
4615	2025-11255	1	930.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0-500 EXAMS
4615	2025-11255	2	800.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 500-1000 EXAMS
4615	2025-11255	3	1,103.20	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000+ EXAMS
Total for check number 245231			2,833.20			
Check Number: 245232						
4615	250313	1	120.00	00013276	CYNTHIA LANSFORD WHITMAN	DISTRICT MENTORSHIP FOR FINE ARTS
Total for check number 245232			120.00			
Check Number: 703027						
8635	HICKS APR 2025	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C. HICKS PREM APR 25
Total for check number 703027			300.00			
Check Number: V230773						
1995	928984390	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME DAY UNIFORM REQUIREMENTS FOR STUDENT USE ONLY.
4615	929175051	1	2,700.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL-MENS PHENOM SS TEE SML100 MED80 LRG60 XLG20 XXL10
4615	929232241	1	6,320.00	68301	VARSITY BRANDS HOLDING CO., INC.	G4 TRACK HURDLE CUSTOM PRINT - ITEM # - NSPHG
1995	928984390	2	304.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME DAY UNIFORM REQUIREMENTS. STUDENT USE ONLY. KNEEPADS
1995	929117512	2	1,440.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARB HEA-TEAM LEGEND LONG SLEEVE TEE
4615	929175051	2	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928984390	3	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME DAY UNIFORM REQUIREMENTS. STUDENT USE ONLY. WRIST BANDS
1995	929117512	3	980.00	68301	VARSITY BRANDS HOLDING CO., INC.	RED/WHITE/NAVY - BADEN LEXUM VOLLEYBALL
1995	928984390	4	403.20	68301	VARSITY BRANDS HOLDING CO., INC.	GAME DAY UNIFORM REQUIREMENTS. STUDENT USE ONLY. SPANDEX SHORTS
1995	929117512	4	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL CLUB ACE SLEEVELESS JERSEY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: V230773						
1995	928984390	5	303.96	68301	VARSITY BRANDS HOLDING CO., INC.	GAME VOLLEYBALLS FOR GAMEDAY USE ONLY BY STUDENTS.
1995	929117512	5	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL HYERELITE ARM SLEEVE
1995	928984390	6	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME DAY SCORE BOOK REQUIRMENTS FOR GAME DAY USE ONLY.
1995	928984390	99	58.56	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	929117512	99	214.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	929232241	99	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230773			15,276.22			
Check Number: V230774						
1995	NAIN-146129	1	6,199.70	00018045	CRISIS PREVENTION INSTITUTE INC	NCI ONLINE COURSE & WORKBOOK 3RD EDITION
Total for check number V230774			6,199.70			
Check Number: V230775						
1995	7616718	1	70.51	00001096	DEMCO, INC.	W13833150 EXTRA GLUE STRIPS FOR COVER ONE MACHINE
1995	7616718	2	13.75	00001096	DEMCO, INC.	W16202450 GLASS REINFORCED FILAMENT TAPE
Total for check number V230775			84.26			
Check Number: V230776						
1995	81815	1	1,100.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	REGISTRATION FOR 5 TCHS FBLA STUDENTS AND 1 ADVISOR ATTENDING FBLA NATIONALS IN ANAHEIM, CA JUNE 28 - JULY 3, 2025
1995	81815	2	40.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	T-SHIRTS FOR 2 TCHS FBLA STUDENTS
Total for check number V230776			1,140.00			
Check Number: V230777						
1995	176737	1	1,132.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230777			1,132.00			
Check Number: V230778						
1995	030675019	1	17.95	58627	GALLS, LLC	SHIPPING
1995	030675019	2	312.30	58627	GALLS, LLC	TACTICAL UNIFORM HAT ITEM # HW426 BLK
Total for check number V230778			330.25			
Check Number: V230779						
1995	INV6113	1	1,080.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
Total for check number V230779			1,080.00			
Check Number: V230780						
4615	89249	1	5,060.00	48139	IMAGE MAKER 4 U, INC.	FRONT FOYER ENTRY WINDOW SCREENS 36 WINDOWS 169 SQ FT
4615	89249	2	1,222.00	48139	IMAGE MAKER 4 U, INC.	FRONT FOYER ENTRY WINDOW SCREENS 10 WINDOWS 55.5 SQ FT
4615	89249	3	1,284.00	48139	IMAGE MAKER 4 U, INC.	FRONT FOYER LT ENTRY WINDOW SCREENS 10 WINDOWS 58.4 SO FT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: V230780						
4615	89249	4	450.00	48139	IMAGE MAKER 4 U, INC.	OUTDOOR GUN SIGN WRAPS - 3M 180 2 EACH OF THE 3 DESIGNS 24" X 18"
4615	89249	5	200.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V230780			8,216.00			
Check Number: V230781						
1995	367300145	1	454.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1,500**
1995	367390918	1	35.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1,500**
4615	367389870	1	11.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC **UP TO \$400**
4615	367389992	1	35.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC **UP TO \$400**
4615	367403467	1	11.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC **UP TO \$400**
4615	367418102	1	45.00	00009210	J. W. PEPPER & SON, INC	**UP TO \$300** SHEET MUSIC FOR ISMS BAND
Total for check number V230781			591.50			
Check Number: V230782						
1995	INV0101998	1	1,385.04	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0102000	1	877.20	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0102001	1	1,127.52	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0102624	1	1,403.60	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0102630	1	3,668.14	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0102635	1	1,384.30	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0102636	1	1,846.72	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230782			11,692.52			
Check Number: V230783						
1995	2143475	1	18.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	7020 PARTICIPATION PHOTO CERTIFICATE
4615	2145286	1	102.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	5002RWB 7/8" RED WHITE AND BLUE NECK RIBBON
1995	2143475	2	2.55	00017083	JONES SCHOOL SUPPLY COMPANY INC	7068 LEADERSHIP PHOTO CERTIFICATE
4615	2145286	2	447.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	6810 GOM READING GOLD 2" MEDAL
1995	2143475	3	17.85	00017083	JONES SCHOOL SUPPLY COMPANY INC	7101 COMPLETION PHOTO CERTIFICATE
4615	2145286	3	27.45	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: V230783						
1995	2143475	4	10.20	00017083	JONES SCHOOL SUPPLY COMPANY INC	7038 AB HONOR ROLL RED APPLE PHOTO CERTIFICATE
1995	2143475	5	3.40	00017083	JONES SCHOOL SUPPLY COMPANY INC	940 HELPING HAND MULTICOLOR CERTIFICATE
1995	2143475	6	3.40	00017083	JONES SCHOOL SUPPLY COMPANY INC	953 SPELLING BEE MULTI COLOR CERTIFICATE
1995	2143475	7	17.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	983 CITIZENSHIP AWARD CERTIFICATE
1995	2143475	8	11.85	00017083	JONES SCHOOL SUPPLY COMPANY INC	723 CITIZENSHIP FOIL CERTIFICATE
1995	2143475	9	108.77	00017083	JONES SCHOOL SUPPLY COMPANY INC	ENGMEDL- STICK ON ENGRAVED PLATE TO READ "WILLIS LANE ELEMENTARY 2024-25"
1995	2143475	10	15.21	00017083	JONES SCHOOL SUPPLY COMPANY INC	6803GOM PERFECT ATTENDANCE GOLD MEDAL
1995	2143475	11	10.45	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V230783			795.83			
Check Number: V230784						
1995	257489	1	4,650.23	55868	CHILDREN'S PLUS INC	HES LIBRARIA QUOTE 137522
Total for check number V230784			4,650.23			
Check Number: V230785						
1995	INV002209946	1	234.04	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230785			234.04			
Check Number: V230786						
1995	6A081071	1	20.75	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	6A081073	1	1,282.68	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	6A081081	1	157.69	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V230786			1,461.12			
Check Number: V230787						
1995	0880-288090	1	171.75	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-289385	1	68.83	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-289462	1	249.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-290244	1	25.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-290314	1	228.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-290448	1	139.45	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-290573	1	478.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: V230787						
1995	0880-290574	1	228.60	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230787			1,591.32			
Check Number: V230788						
1995	242792 01	1	4,759.00	00008689	ROANOKE WINNELSON COMPANY	DRE52 12.3KW480V 3PH
1995	243290 01	2	200.89	00008689	ROANOKE WINNELSON COMPANY	100109189 9KW CONVERSION KIT
1995	242792 01	3	100.00	00008689	ROANOKE WINNELSON COMPANY	QUICK SHIP 48-72 HR TO SHIP FROM TN.
1995	243290 01	3	15.15	00008689	ROANOKE WINNELSON COMPANY	QUICK SHIP 48-72 HR TO SHIP FROM TN.
1995	243290 02	3	-15.15	00008689	ROANOKE WINNELSON COMPANY	QUICK SHIP 48-72 HR TO SHIP FROM TN.
Total for check number V230788			5,059.89			
Check Number: V230789						
1995	CINV000216711	1	84.21	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000216903	1	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000216903	2	7.56	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000216711	3	3.78	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1995	CINV000216903	3	54.90	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000216711	4	30.50	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000216903	4	35.10	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000216711	5	1.35	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000216903	5	2.34	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000216711	6	3.51	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000216903	6	28.07	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000216711	7	21.06	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000216903	7	10.53	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000216711	8	3.51	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
Total for check number V230789			320.31			
Check Number: V230790						
4615	2421323	1	479.84	82661	TYR SPORT, INC.	FLEX FINS
4615	2423112	1	119.96	82661	TYR SPORT, INC.	FLEX FINS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/07/2025						
Check Number: V230790						
4615	2449090	1	119.96	82661	TYR SPORT, INC.	FLEX FINS
4615	2421323	2	83.96	82661	TYR SPORT, INC.	CATALYST STROKE PADDLES
4615	2428220	2	335.84	82661	TYR SPORT, INC.	CATALYST STROKE PADDLES
4615	2438473	3	119.92	82661	TYR SPORT, INC.	KICKBOARD
4615	2421323	4	95.92	82661	TYR SPORT, INC.	PULL FLOAT
4615	2421323	5	179.94	82661	TYR SPORT, INC.	ULTRLITE SNORKEL ELITE
4615	2438473	5	59.98	82661	TYR SPORT, INC.	ULTRLITE SNORKEL ELITE
4615	2421323	99	100.00	82661	TYR SPORT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230790			1,695.32			
Check Number: V230791						
1995	SI2507330	1	294.38	00003175	WEST MUSIC COMPANY, INC	260087 BASIC BEAT BBV567
Total for check number V230791			294.38			
Check Number: V230792						
1995	S5265861.001	1	154.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230792			154.62			
Check Date: 04/08/2025						
Check Number: 20252963						
7705	20252963		9,625.91	770	Workers Comp Claims	4-1/6 CLAIMS SEDGWICK
Total for check number 20252963			9,625.91			
Check Number: 245233						
1995	25011505	1	60.00	72824	CRYSTAL M LEONGUERRERO	B. PARKER BUSINESS CARDS 1 SIDED 1000 CT
Total for check number 245233			60.00			
Check Number: 245234						
1995	421-113896	1	97.62	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP2836-PC POPCORN/OIL/SALT 6OZ KIT 36PKS
1995	421-113896	2	23.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP2053 POPCORN BAGS PAPER 1 OZ 1000CT
Total for check number 245234			120.86			
Check Number: 245237						
1985	19T9-6VPQ-D3MY	1	11.75	55725	AMAZON CAPITAL SERVICES, INC	B0084LOHVE 3M R335YW Post-It Lined Pop-Up Notes, 3 x 3, Yellow, 100 Sheet Pad, 6/Pack
1995	114X-6QD4-FNFF	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0CYHLDWX5 Healqu Hospital Vomit Bags - 60 Pack 1000ml Car Throw Up Bag - for Airsick Travel [amp] Motion Sickness - Leak Resistant Medical Grade Puke Bag - Disposable Barf Bags Throw Up, Nausea
1995	11JV-4QGX-HM63	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXCS7YBL Simple Trending Wall File Organizer, Mesh 7-Tier Vertical Hanging File Holder, Desktop Metal Files Rack for Office and Home, Black

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245237						
1995	11X7-PHQ6-V6T6	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPWTI IRIS USA Plastic Pencil Case Box Craft Hobby Art School Supply Storage Organizer Container with Latching Lid, 10-Pack, for Bead Pens Ribbons Wahi Tape Sticker Yarn Ornaments, Stackable, Clear, Medium
1995	14C1-LM1C-KD9Q	1	184.10	55725	AMAZON CAPITAL SERVICES, INC	B07FVH1BFX Tower Surge Protector Power Strip 10 ft, TESSAN Long Flat Extension Cord with Multiple Outlets, 8 AC Outlets with 4 USB Ports (1 USB C), Charging Station with Surge Protection, for Home Office Dorm
1995	14TH-H16D-QX7T	1	159.92	55725	AMAZON CAPITAL SERVICES, INC	B0006B9BNA Champion Sports Size 5 Super Soft Soccer Ball
1995	19N3-V4QK-QDJ3	1	38.72	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	19Q4-HWLW-QWPV	1	38.98	55725	AMAZON CAPITAL SERVICES, INC	B017A7SKYS Crayola 24 Count Box of Crayons Non-Toxic Color Coloring School Supplies (9 Packs)
1995	1FCQ-CGJR-6YC9	1	63.90	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen Timer
1995	1FVN-NVKK-HX7M	1	127.70	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb
1995	1GYD-D4HK-74PM	1	28.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTWVVR Amazon Basics Maxi Pads For Women- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48) (Previously Solimo)
1995	1HM1-KT7Q-4J1W	1	5.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7J BIC Round Stic Xtra Life Ball Point Pen; Red; 12 Pack
1995	1HQ7-GHFP-K3QX	1	14.45	55725	AMAZON CAPITAL SERVICES, INC	B00WKZIE4M Staples 535559 Colored Top-Tab File Folders 3 Tab Purple Letter Size 100/Pack
1995	1HQ7-GHFP-KKV9	1	51.84	55725	AMAZON CAPITAL SERVICES, INC	B00168K3UM New 3x5 15 Stars USA Flag Star Spangled Banner American
1995	1HQN-4WXV-6PH1	1	12.88	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	1HXX-DKHX-JQTR	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0DK3F1TS7 25 Ft Extension Cord with Multiple Outlets, Flat Plug Power Strip Surge Protector with 25 Ft Long Cord, 6 Outlet 3 USB Ports (1 USB C), Multi Outlet Wall Plug for Home Office Dorm Room Essentials
1995	1KJW-K9W7-WFLC	1	12.46	55725	AMAZON CAPITAL SERVICES, INC	1946444464 Culturize: Every Student. Every Day. Whatever It Takes.
1995	1LCT-WXJ4-HWT6	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYHLDWX5 Healqu Hospital Vomit Bags - 60 Pack 1000ml Car Throw Up Bag - for Airsick Travel [amp] Motion Sickness - Leak Resistant Medical Grade Puke Bag - Disposable Barf Bags Throw Up, Nausea
1995	1LGG-DCPX-QP6V	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08XWW16HH REXBETI 4-Pack Folding Utility Knife Quick-change SK5 Box Cutter for Cartons, Cardboard and Boxes, Back-lock Mechanism with 10 Extra Blades
1995	1NLR-GKTM-KCYT	1	34.12	55725	AMAZON CAPITAL SERVICES, INC	B06Y96HDJM American White Cross Adhesive Bandages, Sheer Strips, 3/4" x 3" Bulk Case of 1500 Sterile, Breathable and Multi-Purpose for School Nurses, Businesses, and First Aid Kits
1995	1P1K-6YWF-QG3M	1	113.85	55725	AMAZON CAPITAL SERVICES, INC	0877790957 The Merriam-Webster Dictionary - America's Best-Selling Dictionary - Mass Market Paperback
1995	1P9L-F3K9-KCJ9	1	48.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRDHM89Y USB C Docking Station Dual Monitor HDMI for Dell HP, Laptop Docking Station 3 Monitors Triple Display USB C Hub Dock to 2 HDMI 4K,DP,Ethernet,6 USB,PD,SD/TF, Audio, USB C Adapter 14 in 1 for Lenovo

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245237						
1995	1Q1C-C4CL-JCL6	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGN7DGF8 RORMGO Refrigerator Lock 2 Packs, Fridge Lock with Silicone Wire Protection Fridge Locks for Kids Easy to Use and Install Fridge Locks with Key Surface-Friendly Freezer Lock, Black
1995	1Q1C-C4CL-KPKP	1	32.12	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1995	1QT3-XGPL-RVLY	1	52.41	55725	AMAZON CAPITAL SERVICES, INC	1119278716 Get Better Faster: A 90-Day Plan for Coaching New Teachers
1995	1RVX-3JQV-CKMM	1	37.78	55725	AMAZON CAPITAL SERVICES, INC	B000GRBEK2 VELCRO Brand 30 ft Sticky Back Hook and Loop Fasteners Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home,
1995	1TKD-VXPN-TNDH	1	12.88	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	1VH6-X9GD-QFN1	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07B7FB4K5 Splatterburst Targets - 10 Pack 1 inch Stick [amp] Splatter Self Adhesive Shooting Targets - Gun - Rifle - Pistol - Airsoft - BB Gun - Pellet Gun - Air Rifle - Made in USA
1995	1X1F-LGQC-6D7P	1	51.87	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, Pack of 4 (Packaging may vary)
1995	1XJH-KWHM-V1F3	1	26.36	55725	AMAZON CAPITAL SERVICES, INC	B000083CZE Tru-Ray Construction Paper, 50% Recycled, 9" x 12", Sky Blue, Pack Of 50
1995	1XN4-M9FD-3XTQ	1	74.99	55725	AMAZON CAPITAL SERVICES, INC	B01GG1QRHG Sterilite 50 Qt ShelfTote, Stackable Storage Bin with Latching Lid, Plastic Container to Organize Closet Shelves, Clear Base and Gray Lid, 6-Pack
1995	1YHJ-FXHK-9H3X	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B000BC4CU2 AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
4105	14G7-JWK4-Q9RW	1	24.10	55725	AMAZON CAPITAL SERVICES, INC	B0036QO8M6 Reynolds Kitchens Cut-Rite Wax Paper, 75 Square Foot Roll
4105	16XY-FQR7-69WQ	1	46.57	55725	AMAZON CAPITAL SERVICES, INC	B08D4MT4WQ Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Clear, Packing and Moving Supplies, 1.88" x 22.2 yds, 4.6 x 2.2 x 2.6 inches, 6 Count (Pack of 1) with Dispensers
4105	1CXK-MP49-RDHJ	1	31.33	55725	AMAZON CAPITAL SERVICES, INC	B0036QO8M6 Reynolds Kitchens Cut-Rite Wax Paper, 75 Square Foot Roll
4105	1L4C-KY3J-61FM	1	359.64	55725	AMAZON CAPITAL SERVICES, INC	B07563TWWB Zinnia Seeds - California Giants Mix - Large 1 Ounce Packet - 3,000 Flower Seeds - Mixed Colors and Large Blooms
4615	11X7-PHQ6-RF6J	1	109.90	55725	AMAZON CAPITAL SERVICES, INC	B01EGAB42M ProsourceFit High Density Foam Rollers 12 - inches long, Firm Full Body Athletic Massage Tool for Back Stretching, Yoga, Pilates, Post Workout Muscle Recuperation, Black
4615	1G9F-7TFP-W3VW	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B088LQD7Q2 Caydo 360 Pieces Pipe Cleaners 40 Assorted Colored Chenille Stems for Art and Crafts, Childrens Craft Supplies (6 mm x 12 inch)
4615	1GFH-NWCN-WLKW	1	13.70	55725	AMAZON CAPITAL SERVICES, INC	B09ZLRNDGC LovesTown Giraffe Wooden Puzzle, 26PCS Jigsaw Alphabet and Number Blocks, Educational Toy for Toddlers, Ideal for Gifting and Learning
4615	1LCT-WXJ4-KC41	1	12.89	55725	AMAZON CAPITAL SERVICES, INC	B000C12GOK Speedball 004551 Fabric Screen Printing Ink, 8 fl. oz., Peacock Blue
4615	1QDW-CKLQ-HQ4D	1	174.57	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6 (2-Pack) [2025 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
4615	1QFF-CX3C-4L4P	1	2.98	55725	AMAZON CAPITAL SERVICES, INC	B000R2Z89E Capri Sun Lemonade Drink, 10 ct Box, 6 fl oz Pouches

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245237						
4615	1YKF-4FHG-K6V4	1	20.89	55725	AMAZON CAPITAL SERVICES, INC	B06X421WJ6 Utopia Home Plastic Hangers 50 Pack - Perfect for Clothes Hanger Space Saving - Durable and Strong Coat or Pant Hangers for Closet Organizers and Storage with Shoulder Grooves (White)
1985	19T9-6VPQ-D3MY	2	48.50	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VGP6 MedPride Powder-Free Nitrile Exam Gloves, Large, Large (Pack of 100)
1995	11X7-PHQ6-V6T6	2	86.08	55725	AMAZON CAPITAL SERVICES, INC	B0BBSP16RN IRIS USA Plastic 3-Drawer Storage Organizer, 2-Pack, for Classroom Art Supplies Dresser Closet Bathroom Dorm Bedroom Laundry Room, Slim Narrow, Black/Clear
1995	14C1-LM1C-KD9Q	2	84.12	55725	AMAZON CAPITAL SERVICES, INC	B084XSNMLR Dremel DigiLab PLA-WHI-01 3D Printer Filament, 1.75 mm Diameter, 0.75 kg Spool Weight, Color White, RFID Enabled, New Formula and 50 Percent More per Spool
1995	14TH-H16D-QX7T	2	14.18	55725	AMAZON CAPITAL SERVICES, INC	B000KA1D3S Champion Sports DD Series Double Dutch Licorice Jump Ropes - Orange, 30-Feet (Set)
1995	17J7-DRQW-73HW	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYHLDWX5 Healqu Hospital Vomit Bags - 60 Pack 1000ml Car Throw Up Bag - for Airsick Travel [amp] Motion Sickness - Leak Resistant Medical Grade Puke Bag - Disposable Barf Bags Throw Up, Nausea
1995	19N3-V4QK-QDJ3	2	67.50	55725	AMAZON CAPITAL SERVICES, INC	B0017HZE7O Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 20 Rolls
1995	19Q4-HWLW-QWPV	2	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Model S230(Item No. PS13)
1995	1FVN-NVKK-HX7M	2	231.60	55725	AMAZON CAPITAL SERVICES, INC	B01N2UTKE9 Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors, Assorted Suckers in Bulk Candy Bag - Individually Wrapped Lollipops for Any Occasion
1995	1HQ7-GHFP-K3QX	2	109.52	55725	AMAZON CAPITAL SERVICES, INC	B06X97Q29G EXPO Low Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 36 Count
1995	1HQ7-GHFP-KKV9	2	84.28	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home Offices
1995	1HQN-4WXV-6PH1	2	53.97	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 Sheets per Pad, The Iconic Canary Yellow Note, New Year Organization or Second Semester School Supplies
1995	1LGG-DCPX-QP6V	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZMSXZRF 12 Pcs Plastic Mesh Zip File Bags, Waterproof Tear-Resistant Document File Folders, B8 Size Zipper Documents Pouch Document Organizer Bags for School Office Home Travel Storage(54.1 Inch)
1995	1MF9-MLRJ-FM4G	2	19.22	55725	AMAZON CAPITAL SERVICES, INC	B01JQECA5I BIC Round Stic Grip Xtra Comfort Ball Pen Medium Pt 1.2mm Green 2DOZEN GSMG11GN
1995	1P1K-6YWF-QG3M	2	14.33	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
1995	1Q1C-C4CL-KPKP	2	216.45	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY
1995	1RVX-3JQV-CKMM	2	144.96	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI Brach's Bobs Sweet Stripes Soft Peppermint Candy, Individually Wrapped Pieces, 3.9 lb Tub (350 Count)
1995	1TKD-VXPN-TNDH	2	14.85	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	1VH6-X9GD-QFN1	2	118.93	55725	AMAZON CAPITAL SERVICES, INC	B085DQ74J7 Anjilu 4pc Extension Fits Glock Model Mid [amp] Full Size 17/18/19/22/23/24/25/31/32/34/35/37
1995	1X1F-LGQC-6D7P	2	39.12	55725	AMAZON CAPITAL SERVICES, INC	B09BDJ8W73 Lysol Disinfectant Spray, Sanitizing And Antibacterial Spray, For Disinfecting And Deodorizing, Early Morning Breeze, 19 Fl Oz (Pack Of 2), Packaging May Vary

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245237						
1995	1XJH-KWHM-V1F3	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1XN4-M9FD-3XTQ	2	146.63	55725	AMAZON CAPITAL SERVICES, INC	B01JQ540DS Sterilite 12-Pack Plastic Storage Bins w/ Lids, Shelf Totes Large Clear Totes, 50 Qt, Gray
1995	1YHJ-FXHK-9H3X	2	7.68	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased Classroom #2 Pencils with Erasers, Pre-sharpened, HB Lead, Value Pack of 30 count, Orange
4105	14G7-JWK4-Q9RW	2	7.08	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F Amazon Basics Quart Food Storage Bags, Stand [amp] Fill, 150 Count
4105	16XY-FQR7-69WQ	2	152.91	55725	AMAZON CAPITAL SERVICES, INC	B08PDMXD8F FFchuanhe Foam Balls for Crafts 2 Inch 112 Pack, White Polystyrene Smooth Round Ball, for Arts and Crafts Supplies School Project Holiday Party Wedding
4105	1CXK-MP49-RDHJ	2	17.32	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver, A7072557
4105	1L4C-KY3J-61FM	2	68.31	55725	AMAZON CAPITAL SERVICES, INC	B09HHBYQXY Amazon Basics Petroleum Jelly White Petrolatum Skin Protectant, Unscented, 3.75 Ounce, 1-Pack (Previously Solimo)
4615	11X7-PHQ6-RF6J	2	183.99	55725	AMAZON CAPITAL SERVICES, INC	B07F1ZBCCZ Sterilite 8-Pack Storage Bins with Lids, Large Heavy Duty Totes, 27 Gallon, Black
4615	1G9F-7TFP-W3VW	2	18.89	55725	AMAZON CAPITAL SERVICES, INC	B09KH6SZSK 500 Pack 5oz Paper Cups, Multicolor Paper Disposable Cups, Small Mouthwash Cups, Cold Beverage Drinking Cup for Party, Travel and Event (Strip)
4615	1GFH-NWCN-WLKW	2	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0BBT25XM6 4 Pcs Alphabet Jigsaw Puzzle Building Blocks Animal Wooden Puzzle Wooden Alphabet Puzzle Snake Elephant Dinosaur Snail Blocks Toys ABC Alphabet Animal Puzzle for Preschool Learning
4615	1LCT-WXJ4-KC41	2	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC Speedball Speed Clean Screen Cleaner for Screen Printing (4533)
4615	1QFF-CX3C-4L4P	2	2.98	55725	AMAZON CAPITAL SERVICES, INC	B000R30X2A Capri Sun Pacific Cooler Mixed Fruit Flavored Juice Drink Blend, 10 ct Box, 6 fl oz Pouches
1985	19T9-6VPQ-D3MY	3	48.50	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VIKE MedPride Powder-Free Nitrile Exam Gloves, X-Large (Pack of 100)
1995	14TH-H16D-QX7T	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07C5H98ZN GSi Kids Play Parachute Rainbow Parachute Toy Tent Game for Children Gymnastics Cooperative Play and Outdoor Playground
1995	19N3-V4QK-QDJ3	3	32.85	55725	AMAZON CAPITAL SERVICES, INC	B00464740A Scotch Sure Start Packing Tape, Clear, Quiet Unwind and Easy Start, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	19Q4-HWLW-QWPV	3	3.84	55725	AMAZON CAPITAL SERVICES, INC	B0BLCZ51HQ Mr. Pen- Lined Sticky Notes 3x3, 6 Pads, 45 Sheet/Pads, Pastel Colors, Sticky Notes with Lines, Sticky Note Pads, Sticky Pads, Sticky Notes Lined, Colorful Sticky Notes, Mr Pen Sticky Notes
1995	1HM1-KT7Q-4J1W	3	284.70	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK Keebor Basic Fine Tip Dry Erase Markers Black, 72 Count Low-Odor Whiteboard Markers Bulk, Office Supplies
1995	1HQ7-GHFP-K3QX	3	16.12	55725	AMAZON CAPITAL SERVICES, INC	B07TQWWN8F Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Pink, 36-Pack
1995	1HQ7-GHFP-KKV9	3	37.56	55725	AMAZON CAPITAL SERVICES, INC	B017S9JNWX Anley Fly Breeze 3x5 Foot Join Or Die Flag - Vivid Color and Fade proof - Canvas Header and Double Stitched - Rattlesnake Flags Polyester with Brass Grommets 3 X 5 Ft
1995	1HQN-4WXV-6PH1	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245237						
1995	1LGG-DCPX-QP6V	3	99.96	55725	AMAZON CAPITAL SERVICES, INC	B0BQR6KWB2 HOOBRO Literature Organizers, 12 Compartments Office Mailbox with Adjustable Shelves, Wood Countertop Literature Sorter for Office, Home, Classroom, Mailrooms Organization Black BK12WF01
1995	1P1K-6YWF-QG3M	3	14.88	55725	AMAZON CAPITAL SERVICES, INC	B001QXVDVU Softalk Clear Cord Manager Retractable Phone Cord Detangler Cable for Landlines and Office Telephones, 8ft Cord
1995	1RVX-3JQV-CKMM	3	315.97	55725	AMAZON CAPITAL SERVICES, INC	B071J7HHS3 Rold Gold Tiny Twists Pretzels, 1 Ounce (Pack of 40)
1995	1TKD-VXPN-TNDH	3	59.00	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Boxed Format, Designed for Business (100 Tissues/Box, 36 Boxes, 3,600 Sheets/Case)
1995	1VH6-X9GD-QFN1	3	39.88	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JDKKQ Boine F150 Tail Light Compatible With 2018 2019 2020 Ford F150 F-150 Right Passenger Side Rear Light Brake Lamp - Bulb and Harness Included Replace JL3Z13404H
1995	1X1F-LGQC-6D7P	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY3LP5PV Germ-X Advanced Hand Sanitizer with Aloe and Vitamin E, Non-Drying Moisturizing Gel, Instant and No Rinse Formula, Pump Bottle, 8 Fl Oz (Pack of 6)
1995	1XJH-KWHM-V1F3	3	21.15	55725	AMAZON CAPITAL SERVICES, INC	B000F7ASAU Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets
1995	1YHJ-FXHK-9H3X	3	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07R8LWHDL ZZTX Ruler Metal Straight Edge Ruler Stainless Steel Ruler 12 Inch Ruler Set Rulers Bulk 12 Pack
4105	14G7-JWK4-Q9RW	3	73.64	55725	AMAZON CAPITAL SERVICES, INC	B0BX966G64 JEFURE 18 Pcs Transparent Tape with Dispenser, 0.7 x 1000 in Clear Tape Rolls Bulk, Office Tape Refills for Desk, Craft, and Gift Wrapping
4105	16XY-FQR7-69WQ	3	325.37	55725	AMAZON CAPITAL SERVICES, INC	B0BF5JH382 ZOOFOX 15 Pack Metal Hoops for Crafts, Gold Dream Catcher Rings 4Inch/ 6Inch/ 8Inch/ 10Inch/ 12Inch, Floral Hoop Wreath Macrame Craft Ring for Making Wedding Wreath Decor, DIY Wall Hanging
4105	1CXK-MP49-RDHJ	3	27.56	55725	AMAZON CAPITAL SERVICES, INC	B0BR7WXB96 Pony Beads 1100 Pcs,Beads for Jewelry Bracelets Making,Bracelet Beads,Plastic Beads for Crafts,Hair Beads for Braids for Girls (Multicolored)
4105	1L4C-KY3J-61FM	3	477.48	55725	AMAZON CAPITAL SERVICES, INC	B09M7PGH9M Comfy Package SETUP Clear Hard Plastic Cups/Tumblers [5 oz. Squat - 200 Count] Small Disposable Party Cocktail Glasses
4615	1G9F-7TFP-W3VW	3	8.81	55725	AMAZON CAPITAL SERVICES, INC	B0CM66QSVK DomeStar 520PCS Fake Gold Ice Rocks, 0.5inch Gold Acrylic Ice Fake Plastic Gold Nuggets for Vases Fillers Table Scatters Decoration
4615	1GFH-NWCN-WLKW	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZJNKV5S 220 Pieces Mini Resin Ducks Tiny Duck for Garden Micro Landscape Ornament Dollhouse Prank Christmas Falloween Birthday Party Favors DIY Decoration Craft(11 Colors)
4615	1LCT-WXJ4-KC41	3	253.60	55725	AMAZON CAPITAL SERVICES, INC	B0017D8W5E Speedball 4131 Linoleum Cutter 5 Assorted Lino Cutters Includes Plastic Storage Handle, Made in The USA
4615	1QFF-CX3C-4L4P	3	7.49	55725	AMAZON CAPITAL SERVICES, INC	B004I7IGU2 Goldfish Flavor Blasted Xtra Cheddar Cheese Crackers, Baked Snack Crackers, 0.9 oz On-the-Go Snack Packs, 9 Count Tray
1985	19T9-6VPQ-D3MY	4	29.40	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4 MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium, Box/100
1995	14TH-H16D-QX7T	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1LGZCQ Gsi Kids Play Parachute Rainbow Parachute Toy Tent Game for Children Gymnastics Cooperative Play and Outdoor Playground
1995	19N3-V4QK-QDJ3	4	53.91	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1HM1-KT7Q-4J1W	4	59.36	55725	AMAZON CAPITAL SERVICES, INC	B086L7SRNV HappyHapi 5 Pack Dry Erase Marker Holder Magnetic, Whiteboard Magnetic Marker Holder With Powerful Magnets for Office,

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245237						
1995	1HQ7-GHFP-K3QX	4	58.74	55725	AMAZON CAPITAL SERVICES, INC	B08DFGSRVF GRTARD Magnetic Clips 60 Pack Fridge Magnets Clips Magnetic Hooks Clips, Strong Refrigerator Magnets Clips, Whiteboard Magnetic Clips, 1.2 Inch (Silver)
1995	1HQ7-GHFP-KKV9	4	125.70	55725	AMAZON CAPITAL SERVICES, INC	B0DNMWHKCM Embroidered Bennington 1776 Betsy Ross Flag 3x5 Ft, Tea-Stained Vintage American 13 Star Colonies Flag Made in USA, Heavy Duty US 76 Flags with Brass Grommets
1995	1HQN-4WXV-6PH1	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1LGG-DCPX-QP6V	4	25.47	55725	AMAZON CAPITAL SERVICES, INC	B0C7QSSTS8 Black Cardstock Paper 8.5" x 11", 300 Sheets 180gsm/65 lb Black Printer Cover Card Stock, Premium Heavy Construction Paper for Card Making Printing Craft Drawing Scrapbooking Cutting
1995	1P1K-6YWF-QG3M	4	1,082.25	55725	AMAZON CAPITAL SERVICES, INC	B07YDSC22B Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY
1995	1RVX-3JQV-CKMM	4	131.94	55725	AMAZON CAPITAL SERVICES, INC	B072Q37R28 Mott's Fruit Flavored Snacks, Assorted Fruit, Gluten Free Snack, Value Pack, 22 Pouches, 17.6 oz (Pack of 6)
1995	1TKD-VXPN-TNDH	4	6.85	55725	AMAZON CAPITAL SERVICES, INC	B00ZY6JHU4 Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)
1995	1VH6-X9GD-QFN1	4	59.70	55725	AMAZON CAPITAL SERVICES, INC	B0BY2862Q7 OXG 12 Pack Anti Fog Clear Safety Glasses for Men, ANSI Z87.1 Safety Goggles Impact Scratch Resistant Eye Protection for Shooting, Work, Construction
1995	1X1F-LGQC-6D7P	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C23N3WVW Umriox 32 Pack A3 Mesh Zipper Pouch Bags, Zipper Pouches for Organizing, Puzzle Bags, Clear bags for Crafts Projects, Travel Accessories, Board Game Storage
1995	1XJH-KWHM-V1F3	4	60.44	55725	AMAZON CAPITAL SERVICES, INC	B01LXCQQZJ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1995	1YHJ-FXHK-9H3X	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09652Z3D2 72pcs 7.6 oz Needle Felting Wool- 24 Colors Nature Wool Roving Yarn for Beginners Hand Spinning Felting Supplies, 3g/Pack
4105	14G7-JWK4-Q9RW	4	92.97	55725	AMAZON CAPITAL SERVICES, INC	B0C4NBPK98 Jinei 24 Pcs 8 oz Empty Plastic Spray Bottle with Trigger Sprayers Pet Adjustable Head from Fine to Stream Refillable for Hair Plants Cooking Pets, No Leakage(Clear)
4105	16XY-FQR7-69WQ	4	299.63	55725	AMAZON CAPITAL SERVICES, INC	B0CBJ7DB4V Crafjie Craft Foam Balls 50-Pack 1.5 Inches in Diamete, Smooth and Durable Foam Balls, for DIY Crafting and Decoration, White
4105	1CXK-MP49-RDHJ	4	87.96	55725	AMAZON CAPITAL SERVICES, INC	B0CDV36NF6 Dealusy 360 Count Clear Plastic Spoons Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Spoons Heavy Duty Bulk, Premium Spoons plastic disposable for Party Supply
4105	1L4C-KY3J-61FM	4	664.30	55725	AMAZON CAPITAL SERVICES, INC	B0BPTFBT3K Montessori Life Cycle Animal Figures with Flash Cards, Realistic Animal Figurines Toy, Animal Educational Matching Game for 3+ year old Toddlers Kids (Plant)
4105	1RT6-DPVN-31NL	4	-9.49	55725	AMAZON CAPITAL SERVICES, INC	B0BPTFBT3K Montessori Life Cycle Animal Figures with Flash Cards, Realistic Animal Figurines Toy, Animal Educational Matching Game for 3+ year old Toddlers Kids (Plant)
4615	1G9F-7TFP-W3VW	4	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0CTMZR1QN Small Paper Plates - [100-Pack] - (6-Inch Round) - White 6 Inch Paper Plates, Lightweight Uncoated Disposable Plates - For Crafts, Events, Projects, Dry Foods [amp] General Use
4615	1GFH-NWCN-WLKW	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP6SV2ZC Shappy 50 Pcs Mini Animal Plush Toys Small Stuffed Animals Bulk Cute Tiny Plushies Keychains for Gift Party Carnival Prize(Lion)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245237						
4615	1LCT-WXJ4-KC41	4	57.54	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8 Speedball Craft Fabric Squeegee, 9-Inch for Silk Screen Printing
4615	1QFF-CX3C-4L4P	4	2.86	55725	AMAZON CAPITAL SERVICES, INC	B00COJLOZU Little Debbie Blueberry Mini Muffins, 5 Pouches, 8.44 OZ Box
1985	19T9-6VPQ-D3MY	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1995	14TH-H16D-QX7T	5	174.88	55725	AMAZON CAPITAL SERVICES, INC	B07NR9K983 Wicked Big Sports Soccer Ball-Supersized Soccer Ball Outdoor Sport Tailgate Backyard Beach Game Fun for All
1995	19N3-V4QK-QDJ3	5	47.31	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
1995	1HQ7-GHFP-K3QX	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09CL4SD71 mingtron Gel pens, 30 Pack Red Pens Fine Point, No Smear Ink Pens for Left Hand, Click Pens Bulk, Retractable Rollerball Pens for Smooth Writing, 0.5MM, Red Ink
1995	1HQN-4WXV-6PH1	5	129.90	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1P1K-6YWF-QG3M	5	14.88	55725	AMAZON CAPITAL SERVICES, INC	B08CMN7WGW SAVERHO 36 Clear Pockets Classroom Pocket Chart for Cell Phones, Pocket Chart for Calculator Phone Holder with 36 Number
1995	1RVX-3JQV-CKMM	5	15.96	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
1995	1TKD-VXPN-TNDH	5	31.84	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
1995	1VH6-X9GD-QFN1	5	78.26	55725	AMAZON CAPITAL SERVICES, INC	B0C51B7RDM Hero's Pride Tactical Duty Belt 1.5", Law Enforcement Standard Issue, High-Grade Nylon Webbing, Belt Size 54", Black
1995	1XJH-KWHM-V1F3	5	15.29	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N Artellius Mini Hot Glue Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns
1995	1YHJ-FXHK-9H3X	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09VYKSR1H Red Heart Soft Really Red Yarn - 3 Pack of 141g/5oz - Acrylic - 4 Medium (Worsted) - 256 Yards - Knitting/Crochet
4105	16XY-FQR7-69WQ	5	89.37	55725	AMAZON CAPITAL SERVICES, INC	B0CGXQLDJ 300PCS Pipe Cleaners Chenille Stem, Pipe Cleaners Craft Supplies, Black Pipe Cleaners for Hair Fuzzy Sticks Pipe Cleaner Brush for DIY Art Creative Craft Decorations
4105	1CXK-MP49-RDHJ	5	87.96	55725	AMAZON CAPITAL SERVICES, INC	B0D9DVM4RT Craft Pipe Cleaners, 1000 pcs 20 Vibrant Colors, 12 Inch Chenille Stems Perfect for DIY Craft Projects, Creative Art by z.j.z.b. Studios
4105	1L4C-KY3J-61FM	5	123.96	55725	AMAZON CAPITAL SERVICES, INC	B0C4NBPk98 Jinei 24 Pcs 8 oz Empty Plastic Spray Bottle with Trigger Sprayers Pet Adjustable Head from Fine to Stream Refillable for Hair Plants Cooking Pets, No Leakage(Clear)
4615	1G9F-7TFP-W3VW	5	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0DJT3DZVZ 2160 PCS St Patricks Day Stickers, Shamrock Stickers, Small St Patricks Day Stickers for Kids, Self-Adhesive Green Clover Stickers Labels for Irish St. Patrick's Day Party Decorations Favor Supplies
4615	1GFH-NWCN-WLKW	5	11.74	55725	AMAZON CAPITAL SERVICES, INC	B0CY4XFJMS LovesTown Dolphin Wooden Puzzle, 26PCS Jigsaw Puzzle Alphabet and Number Blocks Wooden Building Blocks for Kid Toddlers Preschool
4615	1LCT-WXJ4-KC41	5	34.78	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K Speedball Screen Drawing Fluid and Screen Filler Set, 8 fl oz Each for Mesh Printmaking Frames

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245237						
4615	1QFF-CX3C-4L4P	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B071XHP12B Nabisco Sweet Treats Cookie Variety Pack OREO, OREO Golden [amp] CHIPS AHOY!, 30 Snack Packs (2 Cookies Per Pack)
1985	19T9-6VPQ-D3MY	6	43.55	55725	AMAZON CAPITAL SERVICES, INC	B07FLT111 MED PRIDE 4x 4 Gauze, 200 Surgical Sponges 12-ply Extra Absorbent All-Gauze, Non-Sterile Great for Wound Dressing, Prepping, Scrubbing [amp] Cleaning Essential First-Aid
1995	14TH-H16D-QX7T	6	53.96	55725	AMAZON CAPITAL SERVICES, INC	B07XMMMTK5 Franklin Sports Foam Soccer Ball - Perfect for Practice and Backyard Play - Best for First-Time Play and Small Kids - 6.5
1995	19N3-V4QK-QDJ3	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO 1670 School Pro Classroom Electric Pencil Sharpener, Black/Gray
1995	1HQ7-GHFP-K3QX	6	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0CC67GJSK 24pcs Mesh Zipper Pouch Bags - 8 Sizes Plastic Zipper Pouches for Organization, Mesh Bags with Zipper, Waterproof Clear Travel Pouches, UMETDO File Bag with Zipper for Office Supplies
1995	1HQN-4WXV-6PH1	6	23.96	55725	AMAZON CAPITAL SERVICES, INC	B09VXNH24C 24 Pack Magnetic Clips Fridge Magnets Heavy Duty Magnet Clips for Whiteboard [amp] Refrigerator Wide Scratch Safe Best for House Office School Use
1995	1P1K-6YWF-QG3M	6	9.92	55725	AMAZON CAPITAL SERVICES, INC	B09WJ9TVC2 Bostitch Professional Magnetic Easy Staple Remover Tool - 3 Pack Neon Colored Staple Puller Stick for Office Home [amp]
1995	1RVX-3JQV-CKMM	6	11.18	55725	AMAZON CAPITAL SERVICES, INC	B07G8DRRCD Energizer 2025 Lithium Coin Cell Battery, 4 Count
1995	1TKD-VXPN-TNDH	6	12.66	55725	AMAZON CAPITAL SERVICES, INC	B07XB3RPSM Vinaco Paper Clips Colorful, 400PCS Medium and Jumbo(1.3 inch [amp] 2 inch) Paper Clips, Durable and Rustproof, Coated Large Paper Clips Great for Office School Document Organizing (Multicolored)
1995	1XJH-KWHM-V1F3	6	153.93	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft, Needle Felt Roving for Spinning Blending Custom Colors
1995	1YHJ-FXHK-9H3X	6	14.96	55725	AMAZON CAPITAL SERVICES, INC	B09W1KHQ24 Red Heart Super Saver Jumbo Light Blue Yarn - 2 Pack of 396g/14oz - Acrylic - 4 Medium (Worsted) - 744 Yards - Knitting/Crochet
4615	1GFH-NWCN-WLKW	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D92CN17H Shappy 30 Pcs Mini Lion/Tiger Stuffed Animal Toys Small Lion/Tiger Stuffed Animals Bulk for Baby Shower Safari Nursery Decor Birthday Classroom Prizes Gifts(Lion)
4615	1LCT-WXJ4-KC41	6	41.38	55725	AMAZON CAPITAL SERVICES, INC	B07ZJBZN5S SGHUO 12pcs 4"x6" Pink Rubber Carving Blocks Linoleum Block Stamp Making Kit
4615	1QFF-CX3C-4L4P	6	2.86	55725	AMAZON CAPITAL SERVICES, INC	B07K4GRJQ1 Little Debbie Chocolate Chip Mini Muffins, 5 Pouches, 8.44 OZ Box
1985	19T9-6VPQ-D3MY	7	29.88	55725	AMAZON CAPITAL SERVICES, INC	B09XHR41MQ VNYUNQWE F3YGT Latitude 7480 Battery 7490 Battery 2X39G 60WH for Dell Latitude 12 7000 7280 7290/13 7000 7380 7390 P29S002/14
1995	14TH-H16D-QX7T	7	111.78	55725	AMAZON CAPITAL SERVICES, INC	B08WRQ4FJC Triumph Sports Patriotic Monster Volleyball - from The Beach to The Backyard, Play Multiple Games with The Monster
1995	19N3-V4QK-QDJ3	7	28.74	55725	AMAZON CAPITAL SERVICES, INC	B08S3B7TSP Better Office Products 50,000 Staples, 10 Pack of 5,000 Count Standard Staples, 26/6, 1/4-inch, Chisel Point Tips, Jam Free Staples, Fits All Standard Desktop Office Staplers
1995	1HQ7-GHFP-K3QX	7	52.66	55725	AMAZON CAPITAL SERVICES, INC	B0CGKM41JM Gallon Freezer Bags, Double Zipper Seal - 200 Count, (4 Packs of 50) Thick Plastic Gallon Bags - Reusable Gallon Storage Bags for Food Storage, Meat, Vegetables, Fruit - Microwave-Safe, BPA Free
1995	1RVX-3JQV-CKMM	7	21.26	55725	AMAZON CAPITAL SERVICES, INC	B08P2F4DL3 MyOfficeInnovations 472514 Jumbo Paper Clips, Nonskid, 10/Pack with 100/box

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245237						
1995	1TKD-VXPN-TNDH	7	18.86	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
1995	1TYV-FGTV-H7FC	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMYSL5FH Erasers, Erasers Bulk, Erasers for School (100 Pack), Pink Erasers,Pencil Erasers, Erasers for Kids, Large Erasers (100 Pack)
1995	1XJH-KWHM-V1F3	7	6.29	55725	AMAZON CAPITAL SERVICES, INC	B07T6T5Y36 (2" x 4") 30 Sheets, Printable White Sticker Labels, Laser/Inkjet Printing - Matte, 10 per Page
1995	1YHJ-FXHK-9H3X	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB6J9RP5 96pcs 10.4 oz Needle Felting Wool - 48 Colors Nature Wool Roving Yarn for Beginners Hand Spinning Felting Supplies, 3g/Pack
4615	1LCT-WXJ4-KC41	7	199.96	55725	AMAZON CAPITAL SERVICES, INC	B086YF48CL Pllieay 6 Pieces Wood Silk Screen Printing Frames 10 x 14inch with 110 White Mesh for Screen Printing
1995	14TH-H16D-QX7T	8	199.96	55725	AMAZON CAPITAL SERVICES, INC	B0CRKT68S9 Jenaai 6 Pcs Rubber Basketballs Official Size Bulk Streetballs Multicolor Basket Balls with Pump Plain Basketball Set for
1995	19N3-V4QK-QDJ3	8	10.20	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo
1995	1HQ7-GHFP-K3QX	8	46.98	55725	AMAZON CAPITAL SERVICES, INC	B0CK171H9V BHOYF Jumbo Clips Set - 15 Pack of Large 3.65 Inch White Plastic Clothespins for Beach Towels, Chairs, and Clothes - Outdoor Laundry Clips for Pool, Boat, Cruise, and Travel
1995	1HQN-4WXV-6PH1	8	44.90	55725	AMAZON CAPITAL SERVICES, INC	B0D294F9GZ Sheet Protectors 8.5 x11 Inch, 100 Pack Page Protectors for 3 Ring Binder, Top Loading Plastic Sleeves with Reinforced 3-Hole Punch for Binders, Letter Size, for Documents and Photos, Office Supplies.
1995	1RVX-3JQV-CKMM	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09N6F4XDC PGSONIC CR2430 3V Lithium Battery (5pcs)
1995	1TKD-VXPN-TNDH	8	31.62	55725	AMAZON CAPITAL SERVICES, INC	B08998S1BV Zebra F-301 Ballpoint Stainless Steel Retractable Pen, Fine Point, 0.7mm, Black Ink, Combo Pack of 6 BLACK INK Metal Pens with 3 BLACK INK REFILLS, 0.7mm fine point pens with .7 mm F-301 Pen Refill
1995	1XJH-KWHM-V1F3	8	18.95	55725	AMAZON CAPITAL SERVICES, INC	B08C388168 NOKKO Rulers Bulk for Classroom - Pack of 50 - Clear Plastic Ruler 12 Inch / 30 cm - Transparent School Ruler with Inches and Centimeters - Back to School Supplies for Kids, Students and Teachers
1995	1YHJ-FXHK-9H3X	8	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH3J1RBK 21 Packs Stretched Canvases for Painting, MultiSize 12x16, 10x12, 8x10, 5x7, 3x5, Round Canvas with 8x8,10x10,12x12, Primed Blank Canvas for Oil, Acrylic Paint,for Beginner, Artist.
1995	19N3-V4QK-QDJ3	9	12.01	55725	AMAZON CAPITAL SERVICES, INC	B09MJHJB3N Clorox Pro Hand Wipes in Resealable Canister, 270 Ct Clorox Alcohol Free Wipes with BZK Clorox Hand Wipes, Travel Hand Wipes, Alcohol Free Hand Wipes, Wipes for Hands
1995	1RVX-3JQV-CKMM	9	100.86	55725	AMAZON CAPITAL SERVICES, INC	B09R3ZSRP6 Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Black, 6-Pack (70109C06C)
1995	1TKD-VXPN-TNDH	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09LQMDJV4 VolksRose 6pcs Wooden Brain Teaser Puzzles, IQ Challenge Puzzle Games, Logic Smart Mind Puzzle Box Lock Toy Removing Assembling 3D Small Puzzle Gift Set for Adults Teenagers Kids, 1.8inch 4.5cm
1995	1XJH-KWHM-V1F3	9	63.92	55725	AMAZON CAPITAL SERVICES, INC	B08LDX2GSB Paint Brushes Set, 2Pack 20 Pcs Paint Brushes for Acrylic Painting, Oil Watercolor Acrylic Paint Brush, Artist Paintbrushes for Body Face Rock Canvas, Kids Adult Drawing Arts Crafts Supplies, Purple
1995	1YHJ-FXHK-9H3X	9	184.95	55725	AMAZON CAPITAL SERVICES, INC	B0CLGWGTL3 Zmcik 120 Colors Alcohol Markers Art Markers for Kids and Adult Drawing Markers Dual Tip Coloring Painting Perfect for Boys Girls Students Gift

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245237						
1995	19N3-V4QK-QDJ3	10	15.85	55725	AMAZON CAPITAL SERVICES, INC	B0C2D2P54Y Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Count
1995	1RVX-3JQV-CKMM	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1995	1TKD-VXPN-TNDH	10	11.97	55725	AMAZON CAPITAL SERVICES, INC	B09YH5ZCQH Orbiit Ball Toy, 4 Pack Fidget Toy Puzzle Ball Spinning Toy, Circuit Infinite Invert Change Puzzle Games Novelty Creative Stress Relieve Toys for Kids Children Adults (4, Blue/Green/Red/White)
1995	1XJH-KWHM-V1F3	10	215.94	55725	AMAZON CAPITAL SERVICES, INC	B08RYRD95M Shuttle Art 18 Colors Acrylic Paint Bottle Set (250ml/8.45oz), Rich Pigmented Bulk Painting Supplies for Artists, Beginners and Kids on Rocks Crafts Canvas Wood Ceramic
1995	1YHJ-FXHK-9H3X	10	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTNWBR57 Darice Washable School Glue 4oz - 24-Pack White Glue for Kids - Extra-Strong Liquid Glue Glue for Slime, Arts and Crafts - Glue Bottle with Adjustable Twist Closure
1995	19N3-V4QK-QDJ3	11	144.88	55725	AMAZON CAPITAL SERVICES, INC	B0CC6WNYR6 Post-it 1668443 Super Sticky Easel Pad 25-Inch x 30-Inch White 8/Pack (559-VAD-8PK)
1995	1RVX-3JQV-CKMM	11	17.31	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), Long-Lasting Triple A Batteries
1995	1TKD-VXPN-TNDH	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF4LS8M1 MaxGear Whiteboard Magnets, 36 Pack Strong Refrigerator Magnets for Kitchen, School Supplies for Teachers, 3 cm Round Colored Magnetic Pieces for Classroom, Refrigerator, Office, Home (5 Colors)
1995	1XJH-KWHM-V1F3	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08YR7CSY4 Bala[amp]Fillic Size 2mm 12/0 Opaque Bright Color Seed Beads Kit, 24 Colors Total 14400 pcs in Box Craft Seed Beads with Beading Tools for Making Earrings (600pcs/Color,24 Colors)
1995	1YHJ-FXHK-9H3X	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7H14PJX BATELO Soft Golden Yellow 1008 Yards - 3 Pack Acrylic Yarn of 200g/7.5oz - 4 Medium (Worsted) - Crocheting, Knitting, Amigurumi, Craft
1995	1RVX-3JQV-CKMM	12	41.96	55725	AMAZON CAPITAL SERVICES, INC	B0CMH69K8B 80 Pcs Breakaway Lanyard for Id Badges, 8 Color Breakaway Flat Badge Lanyards with Swivel J Hook Break Away Lanyards
1995	1TKD-VXPN-TNDH	12	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTLXSV2F Grtard 48 Pack Black Magnetic Push Pins, Fridge Magnets for Whiteboard, Whiteboard Magnets Refrigerator Magnets, Small and Strong Push Pin Magnets for Office, School, Locker, and Map Magnets
1995	1XJH-KWHM-V1F3	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09WRCC7MK Bala[amp]Fillic Size 2mm 12/0 Seed Beads Kit for Making Earrings, 24 Colors Total 14400 pcs in Box Small Craft Seed Beads for Jewelry Making (600pcs/Color,24 Colors)
1995	1RVX-3JQV-CKMM	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DD88TMC Dalycro 43-Inch Inflatable Pencil Giant Blow Up Pencil Colorful Inflatable Crayons, Birthday Party Supplies, and Room
1995	1TKD-VXPN-TNDH	13	11.04	55725	AMAZON CAPITAL SERVICES, INC	B0C5DD53RG TECJOE 4 Pack LCD Writing Tablet, 8.5 Inch Colorful Doodle Board Drawing Tablet for Kids, Kids Travel Games Activity Learning Toys Birthday Gifts for 3 4 5 6 Year Old Boys Girls Toddlers Preschooler
1995	1XJH-KWHM-V1F3	13	47.94	55725	AMAZON CAPITAL SERVICES, INC	B0C448JY95 Red Heart Super Saver Super Yarn Craft Kit for Crochet [amp] Knitting [amp] Amigurumi Projects
1995	1TKD-VXPN-TNDH	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW5Q6MB8 Mini Cube 20 Pack Magic Cube, Puzzle Party Favors for Kids Party Puzzle Game Toys Classroom Rewards [amp] School Prize for Students, Stress Relief Toys Goody Bag Filler Birthday Gift
1995	1XJH-KWHM-V1F3	14	9.58	55725	AMAZON CAPITAL SERVICES, INC	B0C5CB2KCT B-7000 Craft Glue for Jewelry Making - 15ml/0.5oz (2 Pack) - Multi-Function B-7000 Super Adhesive Glues Liquid Fusion Glue for Rhinestones Crafts, Clothes Shoes, Fabric, Jewelry Making, Cell Phones

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245237						
1995	1TKD-VXPN-TNDH	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0D34W9JZQ Morf Fidget Worm Toy - Desk Fidgets for Adults - Quiet Morf Worm Fidget Toy Sensory Toys - Fun and Interactive Morf Fidget Toy for Kids - USA Patent Pending Morf Figgy Toys (Blue, Small)
1995	1XJH-KWHM-V1F3	15	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0C65K1RLJ ATDAWN Rainbow Color Embroidery, Cross Stitch Threads, Bracelets, Crafts Floss, 50 Count
1995	1TKD-VXPN-TNDH	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHJR2JWF Fidget Puzzle Cube for Kids and Adults - 6-Sided Wooden Puzzle Game Fidget Toy for Anxiety Relief - Handheld Maze Cube for Travel - 3D Brain Teaser Magic Cube for ADHD Autism Kids [amp] Teenage
1995	1XJH-KWHM-V1F3	16	45.12	55725	AMAZON CAPITAL SERVICES, INC	B0CFC87FN2 STAEDTLER Colored Pencils, Premium Quality Extruded Coloring Pencils with Break-Resistant Lead, Box of 24
1995	1TKD-VXPN-TNDH	17	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPM4H4MS Pack of 24 Mini Magnetic Drawing Board for Kids - Backpack Keychain Clip Drawing Boards, Erasable Doodle Sketch Writing Pad, Birthday Kids Party Favors [amp] Goodie Bags Stuffers
1995	1XJH-KWHM-V1F3	17	107.96	55725	AMAZON CAPITAL SERVICES, INC	B0CG6HDVVW Cholemy 240 Pcs Foam Printing Plates 4 x 6 Inch Crafting White Foam Sheets Board Thick Papers Set for Scrapbooking Card Making DIY Project Crafting Printing Stamp Classroom Supplies
1995	1TKD-VXPN-TNDH	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPXFKWR9 ERARISE Fidget Pen Stress Relief Office Stationery Retractable Writing Must haves Supplies Essentials Appreciation (Red-Dice)
1995	1XJH-KWHM-V1F3	18	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKYYY4QH ESSENSON Magic Clay - Air Dry Clay 60 Colors, Modeling Clay for Kids with Tools, Toys Gifts for Age 3 4 5 6 7 8+ Years Old Boys Girls Kids
1995	1TKD-VXPN-TNDH	19	14.89	55725	AMAZON CAPITAL SERVICES, INC	B0DQQBVGQF 6PCS Metal Brain Teaser Puzzles for Adults Hand Puzzle Unlock Interlocking Puzzle Toy Lock Puzzles Gift for Adults Teenagers(A)

Total for check number 245237	13,383.58	
-------------------------------	-----------	--

Check Number: 245238

1995	5170350	1	13.80	68396	BLICK ART MATERIALS LLC	23085-1001 TAPE
1995	5170350	2	1.94	68396	BLICK ART MATERIALS LLC	23602-1014 GLUE STICKS
1995	5170350	3	27.77	68396	BLICK ART MATERIALS LLC	23810-1001 ELMERS GLUE
1995	5170350	4	71.88	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PPR WHITE
1995	5170350	5	14.60	68396	BLICK ART MATERIALS LLC	30408-4936 GLAZE SUNKSD YLW
1995	5170350	6	14.60	68396	BLICK ART MATERIALS LLC	30408-3756 GLAZE PNK A BOO
1995	5170350	7	14.60	68396	BLICK ART MATERIALS LLC	30408-5966 GLAZE BLU THE BLUS
1995	5170350	8	14.60	68396	BLICK ART MATERIALS LLC	30408-2246 GLAZE TXEDO BLK
1995	5170350	9	14.60	68396	BLICK ART MATERIALS LLC	30408-1426 GLAZE WHT CTN TAIL
1995	5170350	10	7.86	68396	BLICK ART MATERIALS LLC	00135-4016 TMPR PNT YELLO
1995	5170350	11	7.86	68396	BLICK ART MATERIALS LLC	00135-3016 TMPR PNT RED
1995	5170350	12	7.86	68396	BLICK ART MATERIALS LLC	00135-5016 TMPR PNT BLUE
1995	5170350	13	7.86	68396	BLICK ART MATERIALS LLC	00135-1026 TMPR PNT WHITE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245238						
1995	5170350	14	33.56	68396	BLICK ART MATERIALS LLC	21453-1001 QUIET ELECTR SHARPENER
1995	5170350	15	7.32	68396	BLICK ART MATERIALS LLC	19994-4512 UNI POSCA- ORANGE
1995	5170350	16	10.98	68396	BLICK ART MATERIALS LLC	19994-2902 UNI POSCA GREY
1995	5170350	17	10.98	68396	BLICK ART MATERIALS LLC	19994-1022 UNI POSCA WHITE
1995	5170350	18	7.32	68396	BLICK ART MATERIALS LLC	19994-7022 UNI POSCA LT GREEN
1995	5170350	19	3.66	68396	BLICK ART MATERIALS LLC	19994-5022 UNI POSCA LT BLUE
1995	5170350	20	10.98	68396	BLICK ART MATERIALS LLC	19994-2022 UNI POSCA MRKR BLACK
1995	5170350	21	35.26	68396	BLICK ART MATERIALS LLC	19994-1119 UNI POSCA MRKR PORTRAIT
1995	5170350	23	21.80	68396	BLICK ART MATERIALS LLC	17345-1008 PICTURE HANGING STRPS
1995	5170350	24	30.00	68396	BLICK ART MATERIALS LLC	20508-1001 PRSIMACOLOR CLR PNCL WHITE
1995	5170350	25	30.00	68396	BLICK ART MATERIALS LLC	20508-2001 PRSIMACOLOR CLR PNCL BLACK
Total for check number 245238			421.69			
Check Number: 245239						
4615	726357	1	400.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	50 WRES KINDER STUDENTS GENERAL ADMISSION AND SNAIL SCIENCE \$8 EA QTY 50
4615	726357	2	440.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	22 PARENT PAID CHAPERONES FOR GENERAL ADM AND SNAIL SCIENCE QTY 22 20.00 EA
Total for check number 245239			840.00			
Check Number: 245240						
4615	724786	1	370.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	ADMISSION FOR 1ST GRADE STUDENTS AT SVE TO VISIT FT. WORTH MUSEUM ON APRIL 9, 2025
Total for check number 245240			370.00			
Check Number: 245242						
2405	3187622	1	435.12	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187624	1	429.24	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187625	1	470.40	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187627	1	411.60	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187714	1	411.60	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187729	1	129.36	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245242						
2405	3187730	1	338.01	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187732	1	287.52	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187734	1	296.50	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187735	1	176.90	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187736	1	209.65	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187737	1	215.64	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187740	1	191.68	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187742	1	191.68	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187743	1	185.69	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187744	1	429.24	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187746	1	332.08	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187747	1	320.22	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187748	1	355.80	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187754	1	302.43	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3187755	1	332.08	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3190288	1	164.50	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3190331	1	158.34	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3190335	1	146.16	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3190339	1	133.98	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3190344	1	133.98	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245242						
2405	3190346	1	164.50	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3190348	1	146.16	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3190349	1	158.34	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3195884	1	486.25	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3196170	1	391.38	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3197971	1	185.69	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3197973	1	170.80	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3197974	1	170.80	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3197975	1	170.80	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3197976	1	170.80	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3197977	1	170.80	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3197978	1	170.80	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
2405	3197979	1	251.58	83905	GOLD STAR FOODS, INC.	1 - WE NEED A BLANKET PO(OPEN) FOR GOLD STAR FOODS. FOR \$10,000.00. TO BE USED DISTRICT WIDE. FOR DELIVERY OF COMMODITIES.
Total for check number 245242			9,998.10			
Check Number: 245243						
1995	6973408	1	2,664.71	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$2,700**
Total for check number 245243			2,664.71			
Check Number: 245244						
1995	2214176	1	-153.68	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	2971492	1	153.68	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	8973638	1	45.44	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8973646	1	43.55	00024631	HOME DEPOT CREDIT SERVICES	FIRE & SAFETY PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 245244			88.99			
Check Number: 245245						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245245						
4615	INV2616471	1	2,879.04	00002890	INSECT LORE PRODUCTS	ITEM # L2221-BC BUTTERFLY GARDEN WITH LIVE CUP OF CATERPILLARS AND A FREE BONUS CUP OF CATERPILLARS *****REQUESTED DELIVERY DATE OF 3/21/2025*****
4615	INV2616471	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 245245			2,887.99			
Check Number: 245246						
1995	983153	1	405.59	41398	LOWE'S COMPANIES INC	PO UP TO \$405.52 TO SUPPLIES FOR TECH THEATER
1995	983167	1	-8.53	41398	LOWE'S COMPANIES INC	PO UP TO \$405.52 TO SUPPLIES FOR TECH THEATER
1995	983179	1	8.08	41398	LOWE'S COMPANIES INC	PO UP TO \$405.52 TO SUPPLIES FOR TECH THEATER
2405	970330	1	80.62	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
2405	979930	1	49.65	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
2405	980333	1	17.37	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
2405	986107	1	64.44	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
2405	989460	1	21.84	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
2405	989697	1	30.63	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
2405	994168	1	28.66	41398	LOWE'S COMPANIES INC	1 - LOWES OPEN PO FOR \$1,000.00. TO BE USED DISTRICT WIDE. FOR PARTS AND TOOLS. ORDERED BY CN OPERATIONS DIRECTOR.
Total for check number 245246			698.35			
Check Number: 245247						
1995	638	1	10,880.00	75829	MAX A. SALES	E/L VENDOR SERVICES AND REPAIRS FOR ELECTRICAL WORK IN THE STAIRWAYS AT FOSSIL RIDGE HS.
Total for check number 245247			10,880.00			
Check Number: 245248						
6805	14878549467	1	2,519.86	46986	MICROSOFT CORPORATION	SKU: EP2-19863 MICROSOFT® SURFACE USB4 DOCK CM SC ENGLISH
Total for check number 245248			2,519.86			
Check Number: 245249						
1995	CHS 3-27-25	1	700.00	50632	NORTHWEST ISD	ROCKWOOD PREVIEW-TCHS
Total for check number 245249			700.00			
Check Number: 245250						
1995	BCIS 5-22-25	1	787.60	59933	KABOOKABEAR, LLC	100 ITALIAN LUNCHES INCLUDES DELIVERY AND GRATUITY
Total for check number 245250			787.60			
Check Number: 245251						
1995	KHS 4-9-25	1	155.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH, PLATES, CUTLERY AND SERVING UTENSILS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245251						
Total for check number 245251			155.00			
Check Number: 245252						
8655	KHS 4-4-25	1	48.93	83039	DENNIS DIEDERICH ENTERPRISES LLC	LARGE CHEESE PIZZA INCLUDES 50% DISCOUNT
8655	KHS 4-4-25	2	111.93	83039	DENNIS DIEDERICH ENTERPRISES LLC	LARGE CHEESE PIZZA ADD PEPPERONI \$14.00
8655	KHS 4-4-25	3	220.00	83039	DENNIS DIEDERICH ENTERPRISES LLC	TRAY BACKED MAC&CHEESE
8655	KHS 4-4-25	4	19.14	83039	DENNIS DIEDERICH ENTERPRISES LLC	GRATUITY
Total for check number 245252			400.00			
Check Number: 245253						
2405	2105329966	1	446.20	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
Total for check number 245253			446.20			
Check Number: 245254						
4615	KELLERISD FEB 25	1	4,200.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 30, 2025 THROUGH MAY 31, 2025 TO CONDUCT FLAT RATE EVALUATIONS.
Total for check number 245254			4,200.00			
Check Number: 245255						
4615	1051	1	308.00	82188	BENNETT CREATIVE GROUP LLC	8:50-12:00 PLAYTIME SESSION FOR PRE K STUDENTS IN MRS HARWELL'S CLASS AT PLAY STREET MUSEUM
Total for check number 245255			308.00			
Check Number: 245256						
4615	INVOICE 788	1	2,125.00	82455	RAFAEL CONTRERAS	PAINTING
Total for check number 245256			2,125.00			
Check Number: 245257						
1995	KELLERISD MAR 25	1	7,072.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM MARCH 1, 2025 THROUGH MAY 22, 2025. THIS PO NOT TO EXCEED 330 HOURS.
2245	KELLER ISD MAR 25	1	1,134.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/1/24 - 5/31/25. NOT TO EXCEED 380 HOURS OR \$23,940. STUDENT SCHOOL DAYS ONLY.
Total for check number 245257			8,206.00			
Check Number: 245258						
2405	464503	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	1 - SAFEHAVEN PEST CONTROL PO NEEDED FOR \$18,150.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. THIS IS FOR THE YEARLY CONTRACT FOR ALL 41 CAMPUSES. CONTRACT ATTACHED.
Total for check number 245258			1,512.50			
Check Number: 245259						
2245	KELLER ISD MAR 25	1	2,750.00	83980	JAMIE SELF	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 7, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 245259			2,750.00			
Check Number: 245262						
1995	25-0331-10C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

[illegible]

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245262						
1995	25-0331-5C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-5J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-5M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-6C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-6J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-6M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-7J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-7M	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-8C	1	102.00	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-8J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-8M	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-9C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-9J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1995	25-0331-9M	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
Total for check number 245262			3,017.50			
Check Number: 245263						
1995	SHC000063748	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 245263			2,925.00			
Check Number: 245264						
1995	57272	1	990.00	61247	TENNIS OUTLET, INC.	US OPEN TENNIS BALLS FOR STUDENTS ONLY
Total for check number 245264			990.00			
Check Number: 245265						
1995	2024-1163	1	500.00	61482	TEXAS TURFGRASS ASSOCIATION	2025 ANNUAL MEMBERSHIP - JOHN REED, EMMANUEL FLORES, JAVIER HERNANDEZ & MARIO PENA
Total for check number 245265			500.00			
Check Number: 245266						
2405	11702844-00	1	445.32	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 245266			445.32			
Check Number: 245267						
1995	6AAREAOAP25	1	900.00	64858	WYLIE INDEPENDENT SCHOOL DISTRICT	AREA ONE ACT PLAY- ENTRY FEE
Total for check number 245267			900.00			
Check Number: 245268						
1995	6AAREAOAP25.	1	900.00	64858	WYLIE INDEPENDENT SCHOOL DISTRICT	AREA ONE ACT PLAY- ENTRY FEE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: 245268						
Total for check number 245268			900.00			
Check Number: V230793						
1995	928951437	1	462.00	68301	VARSITY BRANDS HOLDING CO., INC.	010-BLACK-WOMENS JORDAN DF SHOWTIME HOODIE FZ
1995	929409402	1	64.99	68301	VARSITY BRANDS HOLDING CO., INC.	BSN-BLOCKING PAD
1995	929431886	1	490.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN-TMS SOCCER WHITE,BLACK, SILVER SELECT NUMERO 10 NFHS V 25 SOCCER B
1995	929117501	2	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE JORDAN DIGITAL BASKETBALL JERSEY ITEM #NSPCUSTOM
1995	929409402	2	768.00	68301	VARSITY BRANDS HOLDING CO., INC.	VB WARM UP NET
1995	929431886	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	929409402	3	49.98	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928951437	99	16.10	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1995	929117501	99	3.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230793			1,991.97			
Check Number: V230794						
1995	4226090562	1	572.62	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V230794			572.62			
Check Number: V230795						
4615	SGE 4/22/25	1	1,077.30	00018784	DALLAS WORLD AQUARIUM	STUDENT TICKETS
4615	SGE 4/22/25	2	79.80	00018784	DALLAS WORLD AQUARIUM	TEACHER ENTRY
4615	SGE 4/22/25	3	698.25	00018784	DALLAS WORLD AQUARIUM	GUEST/CHAPERONE ENTRY FEE
Total for check number V230795			1,855.35			
Check Number: V230796						
1995	1675641	1	0.00	83096	FERGUSON US HOLDINGS, INC	655487 3/4 X 10 PVC S40 PE PIPE
Total for check number V230796			0.00			
Check Number: V230797						
8655	9001978264	1	385.00	54880	NASSP	NATIONAL HONOR SOCIETY AFFILIATION JULY 1, 2025-JUNE 30, 2026
Total for check number V230797			385.00			
Check Number: V230798						
1995	308104682739	1	1,491.12	78229	SCHOOL SPECIALTY, LLC	2087591 LuxPower Mobile AC and USB Charging Tower, 14 x 14 x 40 Inches
1995	308104682739	2	30.20	78229	SCHOOL SPECIALTY, LLC	1494939 Oxford Wide Ruled Composition Book, 7-1/2 x 9-3/4 Inches, Assorted Colors
Total for check number V230798			1,521.32			
Check Number: V230799						
2245	31670	1	5,500.00	63029	STAR AUTISM HOLDINGS, LLC	DAY OF TRAINING/COACHING SESSIONS FOR TEACHERS FROM 9/1/24 THROUGH 5/31/25 AS NEEDED BY KELLER ISD.
Total for check number V230799			5,500.00			
Check Number: V230800						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/08/2025						
Check Number: V230800						
4615	2025-11S-JRVASE-80144	1	315.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JR VASE STUDENT ART RESERVATIONS INVOICE 2025-11S-JRVASE-80144
4615	2025-11S-JRVASE-88919	2	210.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JR VASE STUDENT ART RESERVATIONS INVOICE 2025-11S-JRVASE-88919
Total for check number V230800			525.00			
Check Number: V230801						
1995	2810522575	1	30.05	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
4615	2810519152	1	82.05	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUDRY SERVICES
4615	2810522584	1	80.55	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUDRY SERVICES
Total for check number V230801			192.65			
Check Number: V230802						
1995	8818630212	1	114.76	63639	VWR FUNDING, INC.	470221-010 PURE DOGFISH MED
Total for check number V230802			114.76			
Check Number: V230803						
4615	SI2501535	1	247.45	00003175	WEST MUSIC COMPANY, INC	ITEM NUMBER 400295 YAMAHA YRS-24B RECORDER; SOP; 3PC; IVORY
Total for check number V230803			247.45			
Check Number: V230804						
1995	151545	1	946.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	151546	1	3,295.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230804			4,241.00			
Check Date: 04/09/2025						
Check Number: 245269						
2405	21783	0	7.45	84589	KARRIE AVILA	LUNCH ACCOUNT REFUND
Total for check number 245269			7.45			
Check Number: 245270						
4615	TMIS JAN 25	0	18.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 245270			18.00			
Check Number: 245271						
2405	747352	0	5.90	84580	MARSHA BARRINGER	LUNCH ACCOUNT REFUND
2405	805862	0	18.10	84580	MARSHA BARRINGER	LUNCH ACCOUNT REFUND
Total for check number 245271			24.00			
Check Number: 245272						
1995	A332797	0	170.00	84601	JAMES BUNYARD	CHS BBALL 3-26-25
Total for check number 245272			170.00			
Check Number: 245273						
4615	HMS MAR 25	0	144.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: 245273						
4615	TCHS MAR 25	0	432.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
4615	TSMS JAN 25	0	216.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 245273			792.00			
Check Number: 245274						
4615	4275	1	1,130.00	81522	COUNTRY CRITTERS FARM, LLC	FEE FOR BIGGER BARN PETTING ZOO FOR STUDENT ACTIVITY ON 4/11/2025 AT ELC NORTH
Total for check number 245274			1,130.00			
Check Number: 245275						
4615	HMS MAR 25	0	162.00	84022	TIBRISHA CRAWFORD	FINE ARTS SCHOLARSHIP
Total for check number 245275			162.00			
Check Number: 245276						
4615	114	1	3,000.00	84390	CATHERINE ANN HENNUM	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 14, 2025 THROUGH MAY 31, 2025 TO WRITE EVALUATION REPORTS.
Total for check number 245276			3,000.00			
Check Number: 245277						
4615	TCHS MAR 25	0	36.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
4615	TSMS JAN 25	0	126.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 245277			162.00			
Check Number: 245278						
1995	TCHS 2-18-25	0	120.00	84600	COREY JAMES FLETCHER	TCHS BBALL 2-18-25
Total for check number 245278			120.00			
Check Number: 245279						
4615	ISMS MAR 25	0	480.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 245279			480.00			
Check Number: 245280						
1995	544068	1	2,402.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11739681 FOR BPES BOOKS TO ADD TO CURRENT COLLECTION ***DO NOT EXCEED \$2834.56***
Total for check number 245280			2,402.80			
Check Number: 245281						
4615	FT151-1629	1	868.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	ADULT ADMISSION TO FT WORTH MUSEUM OF SCIENCE & HISTORY
Total for check number 245281			868.00			
Check Number: 245282						
4615	731102	1	560.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	TO PAY FOR GENERAL ADMISSION FOR 112 2ND GRADE STUDENTS TO ATTEND FW MUSEUM OF SCIENCE AND HISTORY ON FRIDAY APRIL 11, 2025.
Total for check number 245282			560.00			
Check Number: 245283						
4615	783183	1	390.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GENERAL ADMISSION FTW MUSEUM OF SCIENCE AND HISTORY. 78 BES STUDENTS, 20 PAYING ADULTS, AND 8 FREE ADULTS.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: 245283						
4615	783183	2	320.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GENERAL ADMISSION FTW MUSEUM OF SCIENCE AND HISTORY. 78 BES STUDENTS, 20 PAYING ADULTS, 8 ADULTS AT NO CHARGE.
Total for check number 245283			710.00			
Check Number: 245284						
4615	787085	1	390.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GEN. ADMISSION & SUN, EARTH, MOON PROGRAM @ FTW MUSEUM OF SCIENCE AND HISTORY. 78 BES STUDENTS,16 PAYING ADULTS, AND 6 ADULTS AT NO CHARGE.
4615	787085	2	234.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	SUN, EATH, MOON PROGRAM
4615	787085	3	240.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FTW MUSEUM OF SCIENCE AND HISTORY ADULTS
Total for check number 245284			864.00			
Check Number: 245285						
1995	KISD 4-2025	1	118,300.53	00012591	CITY OF FORT WORTH POLICE DEPT	OCTOBER-MAY SRO PAYMENTS
Total for check number 245285			118,300.53			
Check Number: 245286						
4615	TCHS FEB 25	0	108.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 245286			108.00			
Check Number: 245287						
4615	HMS MAR 25	0	66.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
4615	PHIS MAR 25	0	22.00	81156	BENJAMIN JOSEPH GERKINS	FINE ARTS SCHOLARSHIP
Total for check number 245287			88.00			
Check Number: 245288						
4615	HMS FEB 25	0	132.00	81886	KEVIN CASEY GRAINGER	FINE ARTS SCHOLARSHIP
4615	HMS JAN 25	0	120.00	81886	KEVIN CASEY GRAINGER	FINE ARTS SCHOLARSHIP
4615	HMS MAR 25	0	240.00	81886	KEVIN CASEY GRAINGER	FINE ARTS SCHOLARSHIP
Total for check number 245288			492.00			
Check Number: 245290						
2405	123985	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. @ CAPROCK ELEMENTARY. \$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	123986	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ TIMBER CREEK HIGH SCHOOL...\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	123987	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ TRINITY SPRINGS MIDDLE\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124007	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS....@HIDDEN LAKES ELEMENTARY SCHOOL.....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: 245290						
2405	124008	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. @ FLORENCE ELEM SCHOOL.....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124009	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. @CENTRAL HIGH SCHOOL. \$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124012	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ PARK GLEN ELEMENTARY SCHOOL.....\$525.00... CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124013	1	525.00	81032	HOOD BOSS LLC	1 - 1 STORY: 2+ HOOD HORIZ(10'-20') 12 MONTHS--03/17/2025 KEC ALL HOODS + DISH HOOD - ANNUAL, CLEAN FILTERS YES. KEC; \$525.00
2405	124014	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ HILLWOOD MIDDLE SCHOOL.....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124029	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. @ FREEDOM ELEMENTARY SCHOOL.....\$525.00.... CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124030	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. @ EAGLE RIDGE ELEMENTARY.....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124032	1	525.00	81032	HOOD BOSS LLC	1 - VENT HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. FOR BEAR CREEK INTERMEDIATE SCHOOL @ \$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124041	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@PARKVIEW ELEMENTARY SCHOOL.....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124042	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ WHITLEY ROAD ELEMENTARY ...\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124043	1	525.00	81032	HOOD BOSS LLC	1 - HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. \$525.00 FOR BASSWOOD ELEMENTARY(KITCHEN) CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124045	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. ..@ HERITAGE ELEMENTARY SCHOOL. \$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124046	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. @ELC-SOUTH...\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS, EXHAUST FANS, AND ACCESSIBLE DUCT WORK.
2405	124047	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@KELLER COLLEGIATE\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124054	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ INDEPENDENCE ELEM SCHOOL.....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: 245290						
2405	124055	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVEDED EVERY 12 MONTHS....@WOODLAND SPRINGS ELEMENTARY....\$525.00 . CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124056	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ TRINITY MEADOWS INTERMEDIATE SCHOOL....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124063	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. @BLUEBONNET ELEMENTARY SCHOOL....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124064	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ SUNSET VALLEY ELEMENTARY ...\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124065	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@FOSSIL HILL MIDDLE SCHOOL....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124068	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVEDED EVERY 12 MONTHS. CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS, EXHAUST FANS. AND ACCESSIBLE DUCT WORK. POLISH INSIDE AND
2405	124069	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS....@ NORTH RIVERSIDE ELEMENTARY....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124070	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. @FOSSIL RIDGE HIGH SCHOOL...\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124081	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ RIDGEVIEW ELEMENTARY...\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124082	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ KELLER HIGH SCHOOL....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124091	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. @ ELC-NORTH....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS, EXHAUST FANS, AND ACCESSIBLE DUCT WORK.
2405	124092	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ TIMBERVIEW MIDDLE SCHOOL....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124093	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS. @ BETTE PEROT ELEMENTARY\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124096	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@SHADY GROVE ELEMENTARY....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124097	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVEDED EVERY 12 MONTHS. ..@WILLIS ELEMENTARY SCHOOL..... \$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: 245290						
2405	124098	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ LIBERTY ELEMENTARY SCHOOL\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124107	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ LONE STAR ELEMENTARY SCHOOL...\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124108	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@FRIENDSHIP ELEMENTARY SCHOOL.....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124109	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ KELLER MIDDLE SCHOOL.....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124110	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ KELLER HARVEL ELEMENTARY....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124141	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS...@ KELLER COMPASS CENTER...\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
2405	124145	1	525.00	81032	HOOD BOSS LLC	ALL HOODS + DISH HOOD - SERVICE PROVIDED EVERY 12 MONTHS.....@ INDIAN SPRINGS MIDDLE SCHOOL.....\$525.00 CHEMICALLY CLEAN AND PRESSURE WASH KITCHEN EXHAUST SYSTEM INCLUDING HOODS,
Total for check number 245290			21,525.00			
Check Number: 245291						
4615	TMIS JAN 25	0	18.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 245291			18.00			
Check Number: 245292						
1995	A364923	0	115.00	45759	WILLIAM IBRAHIM	KISD SBALL PLYOFF3-25
Total for check number 245292			115.00			
Check Number: 245293						
1995	022	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 245293			7,000.00			
Check Number: 245294						
8655	KCA 4/5/25	1	800.00	84566	DAVID KALAWÉ	DJ SERVICES KCA PROM
Total for check number 245294			800.00			
Check Number: 245295						
4615	791737	0	108.00	84526	THIERRY KAMAMBA	REF AP TEST 757279
Total for check number 245295			108.00			
Check Number: 245296						
1995	314	1	1,200.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: 245296						
1995	413	1	2,775.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	226	1	2,925.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 245296			6,900.00			
Check Number: 245297						
1995	159143	1	374.00	00008566	LONE STAR COMMUNICATIONS, INC	ONLINE TRAINING AT FREEDOM ES FOR PUBLIC ADDRESS SYTEM
1995	159727	1	299.20	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ HILLWOOD MS
1995	160251	1	299.20	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELLS & SPEAKERS @ CENTRAL HS
1995	160252	1	224.40	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ FREEDOM ES
1995	159143	2	374.00	00008566	LONE STAR COMMUNICATIONS, INC	ONLINE TRAINING AT KELLER-HARVEL ES FOR PUBLIC ADDRESS SYSTEM
Total for check number 245297			1,570.80			
Check Number: 245298						
1995	A344691	0	100.00	51585	LAWRENCE LYNCH	KHS SBALL 3-28-25
Total for check number 245298			100.00			
Check Number: 245299						
4615	CHS 3-24-25	1	4.09	72540	RT PIZZA CONCEPTS SO-HI,LLC	XL BUILD YOUR OWN PIZZA ORIGINAL CRUST, PIZZA SAUCE, BASE CHEESE INCLUDES DISCOUNT OF \$57.87 ON ORDER
4615	CHS 3-24-25	2	53.94	72540	RT PIZZA CONCEPTS SO-HI,LLC	XLARGE BUILD YOUR OWN PIZZA ORIGINAL CRUST, PIZZA SAUCE, BASE CHEESE, ITALIAN SAUSAGE
4615	CHS 3-24-25	3	30.98	72540	RT PIZZA CONCEPTS SO-HI,LLC	XLARGE BUILD YOUR OWN PIZZA ORGINAL CRUST, PIZZA SAUCE, BASE CHEESE
4615	CHS 3-24-25	4	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4615	CHS 3-24-25	5	15.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	GRATUITY
Total for check number 245299			110.00			
Check Number: 245300						
4615	793605	0	120.00	84558	DANIELLE MARTINEZ	REF CHAPERONE#823901
Total for check number 245300			120.00			
Check Number: 245301						
4615	HMS FEB 25	0	75.00	61384	ANDREW MARTZ	FINE ARTS SCHOLARSHIP
Total for check number 245301			75.00			
Check Number: 245302						
1995	A364909	0	180.00	78568	KEVIN MASSIE	KHS BBALL 3-25-25
Total for check number 245302			180.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: 245303						
4615	770653	0	12.00	84173	KELLY MCCONNELL	REF FIELD TRIP 729895
Total for check number 245303			12.00			
Check Number: 245304						
1995	9060893	1	6,105.84	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	9060893	1	6,105.84	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	9060893	2	6,123.70	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT SERVICES AT \$322.30 PER DAY FOR 148 DAYS FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	9060893	2	11,925.10	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT \$644.60 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	9060893	3	325.60	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT \$162.80 PER HOUR (30 MINUTES PER WEEK INDIRECT) FROM AUGUST 5, 2024 THROUGH MARCH 19, 2025 (ANNUAL ARD) FOR STUDENT H.O.
1995	9060893	3	651.20	73139	MERAKEY ALLOS	BCBA CONSULT AT \$162.80 PER HOUR FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A. 1 HOURS PER WEEK, 42 WEEKS
Total for check number 245304			31,237.28			
Check Number: 245305						
4615	K05030000025225	1	435.00	71078	MURPHY HOFFMAN COMPANY	10.24.24-10.28.24 DAILY DAY CAB TRACTOR
4615	K05030000025225	2	176.76	71078	MURPHY HOFFMAN COMPANY	ESTIMATED MILES
4615	K05030000025225	3	9.00	71078	MURPHY HOFFMAN COMPANY	TECH FEE
4615	K05030000025225	4	21.00	71078	MURPHY HOFFMAN COMPANY	WASTE FEE
Total for check number 245305			641.76			
Check Number: 245306						
8655	791884	0	40.00	84533	MICHELLE SANFORD	REF TCHS PULLT 710100
Total for check number 245306			40.00			
Check Number: 245307						
1995	CHS 4-10-25	1	280.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 245307			280.00			
Check Number: 245308						
1995	KHS 4-10-25	1	280.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 245308			280.00			
Check Number: 245309						
1995	TCHS 4-10-25	1	220.00	50632	NORTHWEST ISD	ENTRY FEE-TCHS TRACK & FIELD
Total for check number 245309			220.00			
Check Number: 245310						
4615	TVMS JAN 25	0	120.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 245310			120.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: 245311						
4615	HMS MAR 25	0	345.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 245311			345.00			
Check Number: 245312						
1995	A344529	0	190.00	60288	COREY ROBERTS	FRHS SBALL 3-25-25
1995	A344689	0	100.00	60288	COREY ROBERTS	KHS SBALL 3-28-25
Total for check number 245312			290.00			
Check Number: 245313						
1995	A332622	0	90.00	67407	BETSY ROSENBERG	CHS SBALL 3-25-25
1995	A335613	0	100.00	67407	BETSY ROSENBERG	CHS SBALL 3-26-25
Total for check number 245313			190.00			
Check Number: 245314						
1995	2421	1	500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION
Total for check number 245314			500.00			
Check Number: 245315						
1995	272588	1	231.00	83301	SODEXO OPERATIONS, LLC	ITEM NUMBER 1899077 - CHEX MIX CHDR SIMPLY 60/.92OZ
4615	272587	1	201.00	83301	SODEXO OPERATIONS, LLC	8026122- GOLDFISH CRACKER 300.75 OZ
1995	272588	2	240.00	83301	SODEXO OPERATIONS, LLC	ITEM NUMBER 4877910 - PIRATES BOOTY WHITE CHEDDAR 72/.75OZ
1995	272588	3	72.00	83301	SODEXO OPERATIONS, LLC	ITEM 4679009 WATER SMALL 48/8OZ
Total for check number 245315			744.00			
Check Number: 245316						
4615	KHES 4-11-25	1	800.00	00008826	CITY OF SOUTHLAKE	80 STUDENTS ARE GOING TO BOB JONES NATURE CENTER ON APIRL 11,2025 PLEASE HAVE CHECK READY BY APRIL 10, 2025
Total for check number 245316			800.00			
Check Number: 245317						
4615	793647	0	110.00	84557	MANDY TARVER	REF 4TH GRD FT#759907
4615	793651	0	10.00	84557	MANDY TARVER	REF CHAPERONE #759907
Total for check number 245317			120.00			
Check Number: 245318						
1995	113935	1	315.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FEES FOR TASSP SUMMER WORKSHOP
1995	113960	1	315.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FEES FOR TASSP SUMMER WORKSHOP
1995	114094	1	315.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FEES FOR TASSP SUMMER WORKSHOP
1995	114141	1	315.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FEES FOR TASSP SUMMER WORKSHOP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: 245318						
Total for check number 245318			1,260.00			
Check Number: 245319						
1995	A344223	0	100.00	83438	BRYAN THRASHER	TCHS SBALL 4-3-25
1995	A344513	0	170.00	83438	BRYAN THRASHER	FRHS SBALL 3-14-25
Total for check number 245319			270.00			
Check Number: 245320						
1995	A333998	0	178.75	62697	TIMOTHY A ULRICH	ADMIN B MTG 3-31-25
Total for check number 245320			178.75			
Check Number: 245321						
4615	250326.002	1	558.00	71229	UTA PLANETARIUM	STUENT K-12 ADMISSION
Total for check number 245321			558.00			
Check Number: 245322						
4615	793658	0	120.00	84556	JESSICA WAETJE	REF CHAPERONE #800718
Total for check number 245322			120.00			
Check Number: 245323						
4615	793663	0	120.00	84559	CANDICE WILLIAMS	REF CHAPERONE #802884
Total for check number 245323			120.00			
Check Number: V230805						
4615	613422A	1	131.55	54867	DECKER INC.	ITEM # SC45V 18X18 IN HAND HELD DOUBLE SIDED STOP SIGN 43.85 EA QTY 3
4615	613422A	2	32.95	54867	DECKER INC.	SHIPPING AND HANDLING 32.95
Total for check number V230805			164.50			
Check Number: V230807						
1995	INV6108	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6109	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6110	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6111	1	200.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6112	1	2,000.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6114	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6115	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6116	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6117	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6118	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6119	1	540.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: V230807						
1995	INV6120	1	900.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6121	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6122	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6123	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6124	1	540.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6125	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6126	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6127	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6128	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6129	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6130	1	540.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6131	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6132	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6133	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6134	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6135	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6136	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6137	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6139	1	387.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6140	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6141	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
1995	INV6142	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDER FOR SERVICE CALLS/TICKETS
Total for check number V230807			12,052.00			
Check Number: V230808						
1995	INV000297827	1	62.00	79579	HOWIES HOCKEY INC.	A-FW-W26 FLEX WRAP 2" X 6YD - WHITE
1995	INV000297827	99	15.42	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230808			77.42			
Check Number: V230809						
1995	00798770	2	64.75	00003154	MUSIC IN MOTION	1588 RUDI-PAD

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: V230809						
1995	CR00017525	2	-4.75	00003154	MUSIC IN MOTION	1588 RUDI-PAD
1995	00798770	3	499.00	00003154	MUSIC IN MOTION	26057 CLASSROOM CAJON
1995	00798770	4	150.00	00003154	MUSIC IN MOTION	70047 HEAVY/OVERSIZED SHIPPING FEE FOR #26057
1995	00798770	5	164.95	00003154	MUSIC IN MOTION	2897 RAINFOREST KIDS' GATHERING DRUM- SMALL
1995	00798770	6	49.00	00003154	MUSIC IN MOTION	70015 HEAVY/OVERSIZED SHIPPING FEE FOR #2897
1995	00798770	7	45.46	00003154	MUSIC IN MOTION	SHIPPING
Total for check number V230809			968.41			
Check Number: V230810						
1995	0880-290748	1	33.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
4615	0880-289444	1	31.32	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-289495	1	13.90	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-289563	1	70.59	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-290152	1	24.80	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-290255	1	6.37	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-290325	1	3.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-290344	1	4.50	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-290766	1	63.45	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
Total for check number V230810			252.89			
Check Number: V230811						
1995	CINV000217361	1	84.21	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000217361	2	33.89	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000217361	3	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000217361	4	42.70	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000217361	5	24.57	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
Total for check number V230811			223.88			
Check Number: V230812						
1995	208135506729	1	123.75	78229	SCHOOL SPECIALTY, LLC	ITEM # 085529 PAPER DRAWING MANILA 9X12 40 IB REAM
Total for check number V230812			123.75			
Check Number: V230813						
1995	CASH-40543-2025	1	145.00	00007632	TASBO	TASBO ANUAL MEMBERSHIP DUES KIM CAVANAGH
1995	CASH-43201-2025	2	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES LISA ROGERS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: V230813						
Total for check number V230813			290.00			
Check Number: V52080						
1995	MLG MAR 25	0	24.78	64651	TIERRA A ADAMS	MLG 3-4-25 - 3-28-25
Total for check number V52080			24.78			
Check Number: V52081						
4615	TT JOB FAIR 3/24-3/25/25	0	61.00	55260	ANGIE L NAYFA	TRV LUBBOCK JOB FAIR
Total for check number V52081			61.00			
Check Number: V52082						
1995	MLG MAR 25	0	13.23	55204	ASHLEY KAY ROBERTS	MLG 3-10-25 - 3-27-25
Total for check number V52082			13.23			
Check Number: V52083						
8675	REIM MAR 2025	1	20.30	84525	JENNIFER MARIE CIZEK	14 MEDIUM HAPPY HOUR TEA
8675	REIM MAR 2025	2	1.90	84525	JENNIFER MARIE CIZEK	44OZ FOAM CUP HAPPY HOUR TEA
8675	REIM MAR 2025	3	1.83	84525	JENNIFER MARIE CIZEK	TAX
8675	REIM MAR 2025	4	3.79	84525	JENNIFER MARIE CIZEK	44OZ FOAM CUP TEA
8675	REIM MAR 2025	5	36.25	84525	JENNIFER MARIE CIZEK	25 MEDIUM HAPPY HOUR TEA
8675	REIM MAR 2025	6	2.89	84525	JENNIFER MARIE CIZEK	MEDIUM TEA
8675	REIM MAR 2025	7	39.15	84525	JENNIFER MARIE CIZEK	27 MEDIUM HAPPY HOUR TEA
8675	REIM MAR 2025	8	4.69	84525	JENNIFER MARIE CIZEK	MARFA MORNING
8675	REIM MAR 2025	9	0.50	84525	JENNIFER MARIE CIZEK	MEDIUM
8675	REIM MAR 2025	10	30.45	84525	JENNIFER MARIE CIZEK	21 HAPPY HOUR TEA
Total for check number V52083			141.75			
Check Number: V52084						
1995	MLG MAR 25	0	111.44	60147	LEIGH F COOK	MLG 3-3-25 - 3-28-25
Total for check number V52084			111.44			
Check Number: V52085						
1995	MLG MAR 25	0	38.85	81422	AMY MICHELLE DAVIS	MLG 3-5-25 -3-31-25
Total for check number V52085			38.85			
Check Number: V52086						
1995	MLG MAR 25	0	128.52	55710	DEANNA L PAYNE	MLG 3-3-25 - 3-31-25
Total for check number V52086			128.52			
Check Number: V52087						
1995	MLG JANMAR 25	0	208.18	65180	REBECCA CARMEN DEBUSK	MLG 1-6-25 - 3-25-25
Total for check number V52087			208.18			
Check Number: V52088						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: V52088						
8675	RMB FEB 25	1	35.82	84334	KATHRYN ESTELLE DUFFEY	SUNSHINE FUND REIMBURSEMENT FOR STAFF LUNCH FOR STAFF AT ELC SOUTH
8675	RMB JAN 25	1	19.92	84334	KATHRYN ESTELLE DUFFEY	SUNSHINE FUND REIMBURSEMENT FOR PROFESSIONAL DEVELOPMENT BREAKFAST/SNACKS FOR STAFF AT ELC SOUTH
8675	RMB JAN 25	2	51.78	84334	KATHRYN ESTELLE DUFFEY	SUNSHINE FUND REIMBURSEMENT FOR PROFESSIONAL DEVELOPMENT BREAKFAST/SNACKS FOR STAFF AT ELC SOUTH
Total for check number V52088			107.52			
Check Number: V52089						
1995	MLG MAR 25	0	24.29	67850	ALBERT A DUVALL	MLG 3-25-25
Total for check number V52089			24.29			
Check Number: V52090						
8675	RMB MAR 25	1	69.00	63230	KATHLEEN CHRISTINA ECKERT	CLASS TEAM BUILDING GAME
Total for check number V52090			69.00			
Check Number: V52091						
1995	MLG MAR 25	0	37.24	77706	LAURA MARIE FEEMSTER	MLG 3-3-25 - 3-31-25
Total for check number V52091			37.24			
Check Number: V52092						
1995	MLG MAR 25	0	119.77	81414	HILARY PHILLIPS FINCH	MLG 3-3-25 - 3-31-25
Total for check number V52092			119.77			
Check Number: V52093						
1995	MLG MAR 25	0	60.20	71150	KRISTEN E FOX	MLG 3-3-25 - 3-31-25
Total for check number V52093			60.20			
Check Number: V52094						
1995	MLG MAR 25	0	183.75	81424	JODI LEE FRIEND	MLG 3-3-25 - 3-31-25
Total for check number V52094			183.75			
Check Number: V52095						
1995	MLG MAR 25	0	128.10	72381	MISTY LYNN GANN	MLG 3-3-25 - 3-31-25
Total for check number V52095			128.10			
Check Number: V52096						
1995	MLG MAR 25	0	57.19	63185	CANDACE STEPHENSON HARRIMAN	MLG 3-4-25 - 3-28-25
Total for check number V52096			57.19			
Check Number: V52097						
1995	MLG MAR 25	0	81.83	83933	MICHELLE LEIGH HEYNS	MLG 3-3-25 - 3-31-25
Total for check number V52097			81.83			
Check Number: V52098						
1995	MLG DEC 24 JAN 25	0	190.68	68305	ANGELA JAN INGRAM	MLG 12-2-25 - 1-30-25
Total for check number V52098			190.68			
Check Number: V52099						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: V52099						
8675	RMB MAR 25	1	16.99	81054	COURTNEY MICHELLE JOHNSON	14" HANDTOSS PIZZA EXTRA PIZZA CHEESE, PEPPERONI
8675	RMB MAR 25	2	14.99	81054	COURTNEY MICHELLE JOHNSON	14" HANDTOSS PIZZA EXTRA CHEESE PIZZA
8675	RMB MAR 25	3	16.99	81054	COURTNEY MICHELLE JOHNSON	14" HANDTOSS PIZZA EXTRA PIZZA CHEESE, BEEF
8675	RMB MAR 25	4	11.99	81054	COURTNEY MICHELLE JOHNSON	14" HANDTOSS NEW HAWAIIAN PIZZA NEW HAWAIIAN PIZZA EXTRA PIZZA CHEESE, NO BACON, NO GREEN PEPPERS - TOTAL \$19.99 INCLUDES \$8.00 OF \$28.00 WEEKLONG CARRYOUT DISCOUNT
8675	RMB MAR 25	5	0.49	81054	COURTNEY MICHELLE JOHNSON	12" PARMESAN STUFFED CRUST PIZZA EXTRA PIZZA CHEESE, HAM, BLACK OLIVES TOTAL \$20.49 - INCLUDES \$20.00 OF \$28.00 WEEKLONG CARRYOUT DISCOUNT
8675	RMB MAR 25	6	5.07	81054	COURTNEY MICHELLE JOHNSON	TAX
Total for check number V52099			66.52			
Check Number: V52100						
1995	RMB FEB 25	1	116.00	84518	SARINA EVELYN ROSE JOLLIFF	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number V52100			116.00			
Check Number: V52101						
1995	MLG MAR 25	0	18.83	82851	SADIE LEANN LANIER	MLG 3-3-25 -3-31-25
Total for check number V52101			18.83			
Check Number: V52102						
4615	TT JOB FAIR 3/24-3/25/25	0	161.05	58333	JENNIFER RAMSEY LOVE	TRV LUBBOCK JOB FAIR
Total for check number V52102			161.05			
Check Number: V52103						
1995	MLG MAR 25	0	47.25	77936	KELLY SUE LYNCH	MLG 3-4-25 - 3-27-25
Total for check number V52103			47.25			
Check Number: V52104						
1995	MLG MAR 25	0	15.26	83230	ALLISON PIPAK MCINNERNEY	MLG 3-7-25 - 3-25-25
Total for check number V52104			15.26			
Check Number: V52105						
1995	MLG MAR 25	0	76.16	47612	MELISSA SHAW BROWN	MLG 3-3-25 - 3-28-25
Total for check number V52105			76.16			
Check Number: V52106						
1995	MLG MAR 25	0	19.04	58543	PATRICIA ANN DEYOUNG	MLG 3-3-25 - 3-31-25
Total for check number V52106			19.04			
Check Number: V52107						
1995	RMB MAR 25	1	90.00	84543	REBEKAH PRESTON	REIMBURSEMENT
Total for check number V52107			90.00			
Check Number: V52108						
1995	MLG MAR 25	0	26.25	81674	KAYLA ELIZABETH REAVES	MLG 3-3-25 - 3-28-25
Total for check number V52108			26.25			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: V52109						
1995	MLG MAR 25	0	413.00	65694	JOHN REED	MLG 3-10-25 - 3-31-25
Total for check number V52109			413.00			
Check Number: V52110						
1995	AREA GIRLS SOCCER PLAYOFF 3/25	0	229.60	48821	LISA K SIMMONS	TRV ABILENE - PLAYOFF
Total for check number V52110			229.60			
Check Number: V52111						
1995	MLG MAR 25	0	56.91	53535	LORIANN SIMPSON	MLG 3-4-25 - 3-28-25
Total for check number V52111			56.91			
Check Number: V52112						
8675	RMB FEB 25	1	15.18	61303	RICHARD TRAVIS SPRATT	ZXSWEET 8 PCS 3-LEGGED RACE BANDS ELASTIC TIE ROPE WITH 4 ASSORTED COLORS PERFECT FOR RELAY RACE GAME, CARNIVAL, FIELD DAY, BACKYARD
8675	RMB FEB 25	1	89.99	61303	RICHARD TRAVIS SPRATT	LIFE STORY LARGE 17 GALLON FLEXIBLE PLASTIC STORAGE BUCKET CONTAINER WITH EASY GRIP ROPE HANDLES FOR INDOOR AND OUTDOOR STORAGE, BLACK, 8 PACK
8675	RMB FEB 25	1	184.95	61303	RICHARD TRAVIS SPRATT	VERCANMONTH 48 PCS KICKBALL DODGEBALLS 4 INCHES SOFT ACRYLIC YARN DODGEBALLS PLAYGROUND BALLS LARGE HAND BALL PHYSICAL EDUCATION EQUIPMENT FOR ADULTS HANDBALL OUTDOOR GAME INDOOR PLAY, 6
8675	RMB FEB 25	2	7.42	61303	RICHARD TRAVIS SPRATT	SALES TAX
8675	RMB FEB 25	2	27.98	61303	RICHARD TRAVIS SPRATT	POTATO SACK RACE BAGS, COLORFUL STURDY SACK RACE BAGS OUTDOOR LAWN GAMES FOR KIDS AND CHILDRENS, NO ODORS OR MESSY FIBERS, BIRTHDAY PARTY AND OUTDOOR FAMILY GAMES SET
8675	RMB FEB 25	2	63.98	61303	RICHARD TRAVIS SPRATT	PLYFOU STICK HORSE WTIH REALISTIC SOUND EFFECTS, HOBBY HORSE, WOODEN POLE, HANDLE, AND WHEELS, 38 INCH TALL HORSE TOYS GIFT FOR KIDS TODDLERS 3 AND UP, BLACK
8675	RMB FEB 25	3	55.98	61303	RICHARD TRAVIS SPRATT	PLYFOU PLUSH STICK HORSE WITH WOOD WHEELS REAL PONY NEIGHING AND GALLOPING SOUNDS PLUSH TOY, STICK PONY PROVIDES FUN PRETEND PLAY FOR TODDLERS AND PRESCHOOLERS
8675	RMB FEB 25	3	58.58	61303	RICHARD TRAVIS SPRATT	PLYFOU PLUSH STICKJ HORSE WITH WOOD WHEELS REAL PONY NEIGHING AND GALLOPING SOUNDS TOY, HORSE ON A STICK PROVIDES FUN PRETEND PLAY FOR TODDLERS AND PRESCHOOLERS, BROWN (AA BATTERIES)
8675	RMB FEB 25	4	33.55	61303	RICHARD TRAVIS SPRATT	SALES TAX
Total for check number V52112			537.61			
Check Number: V52113						
7905	HB MAR 2025	0	200.00	79338	TIFFANY NOBLES STRONG	HB 3/14-3/16
Total for check number V52113			200.00			
Check Number: V52114						
1995	MLG DEC 24 MAR 25	0	100.80	80954	SARAH APPLEBY THOMPSON	MLG 12-2-24 - 3-31-25
Total for check number V52114			100.80			
Check Number: V52115						
1995	RMB MAR 25	1	54.06	83063	MICHAEL DAUREL URBANSKI	REIMBURSEMENT FOR M. URBANSKI

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/09/2025						
Check Number: V52115						
Total for check number V52115			54.06			
Check Number: V52116						
1995	MLG MAR 25	0	125.58	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 3-3-25 - 3-31-25
Total for check number V52116			125.58			
Check Number: WT030409						
5115	T-3	0	537.50	55784	REGIONS BANK	2015 REGION BI 6922
Total for check number WT030409			537.50			
Check Number: WT040409						
8635	T-4	0	426.73	55384	PENSERV PLAN SERVICES, INC	BW CN D44
8635	T-4	0	3,481.33	55384	PENSERV PLAN SERVICES, INC	BW AUX L31
8635	T-4	0	8,464.02	55384	PENSERV PLAN SERVICES, INC	BW SUB S32
Total for check number WT040409			12,372.08			
Check Date: 04/10/2025						
Check Number: 20253025						
7855	20253025		14,078.03	785	Flexible Spending Acct Claims	PE 4-8-25 CLAIMS NBS
Total for check number 20253025			14,078.03			
Check Number: 245324						
1995	2264	1	3,800.00	71702	AM DESIGNS LLC	CUSTOM PROP- PIANOS
Total for check number 245324			3,800.00			
Check Number: 245325						
4615	78043107	1	511.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN SUPPLIES READY TO USE POPCORN KIT ITEM# GMP2836-PC
4615	78043107	2	45.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BAGS POPCORN BAGS CASE OF 1000 ITEM #GMP2053
4615	78043107	3	1,399.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN POPPER ENONO 14OX POPCORN POPPER MODEL NO 2121NS ITEM #GMP2121
4615	78043107	4	614.25	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN CART/DISPLAY STAND MODEL NO 2015 POPCORN CART 20"X28", 2 WHEELS ITEM #GMP2015
4615	78043107	5	225.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DELIVERY
Total for check number 245325			2,797.06			
Check Number: 245326						
1995	INV9312	1	4,750.00	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER REPLACEMENT AT CHS
1995	INV9312	2	250.00	83209	AEROWAVE TECHNOLOGIES, LLC	MISC MATERIALS FOR REPEATER INSTALLATION
1995	INV9312	3	150.00	83209	AEROWAVE TECHNOLOGIES, LLC	LABOR IN SHOP
1995	INV9312	4	600.00	83209	AEROWAVE TECHNOLOGIES, LLC	LABOR ON-SITE
1995	INV9312	5	95.00	83209	AEROWAVE TECHNOLOGIES, LLC	TRAVEL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/10/2025						
Check Number: 245326						
Total for check number 245326			5,845.00			
Check Number: 245327						
1995	FRHS 4/11/25	1	240.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	ENTRY FEE
Total for check number 245327			240.00			
Check Number: 245328						
1995	FRHS 4/11/25	1	120.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	ENTRY FEE
Total for check number 245328			120.00			
Check Number: 245329						
1995	1428475	1	2,160.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1428671	1	17,487.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS TO EXCAVATE AND REPAIR KITCHEN FLOOR DRAINS AT HIDDEN LAKES ES.
Total for check number 245329			19,647.00			
Check Number: 245330						
1995	671387710	1	22,410.00	56498	ANIXTER INC.	SMART-UPS SMART CONNECT
1995	671383550	2	620.51	56498	ANIXTER INC.	RECHARGEABLE SEALED BATTERIES
1995	671388148	2	-133.01	56498	ANIXTER INC.	RECHARGEABLE SEALED BATTERIES
Total for check number 245330			22,897.50			
Check Number: 245331						
1995	21174245	1	6,754.50	83585	BLAZERWORKS, LLC	CONTRACT BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 13, 2025 THROUGH MAY 22, 2025.
2245	21173266	1	2,062.50	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM MARCH 24, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	21174235	1	7,005.35	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 9/24/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
2245	21174236	1	7,425.00	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 9/24/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
2245	21174241	1	8,280.00	83585	BLAZERWORKS, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 3, 2025 THROUGH MAY 20, 2025.
2245	21174242	1	10,437.00	83585	BLAZERWORKS, LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 13, 2025 THROUGH MAY 22, 2025.
Total for check number 245331			41,964.35			
Check Number: 245332						
1995	5170144	1	7.02	68396	BLICK ART MATERIALS LLC	03105-0020 RICHESON PLASTIC KNIFE
1995	5170144	2	34.53	68396	BLICK ART MATERIALS LLC	63226-1069 CRAFT PALSTIC CLR
1995	5170144	3	9.95	68396	BLICK ART MATERIALS LLC	SHIPPING
Total for check number 245332			51.50			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/10/2025						
Check Number: 245333						
1995	2684	1	7,617.14	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 7, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 245333			7,617.14			
Check Number: 245334						
1995	52918042	1	92.28	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	224934- PERFECT SOLUTION SQUID, 8-12', PLAIN , PAIL
1995	52918042	2	125.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number 245334			217.28			
Check Number: 245335						
4615	SLKSHD-001	1	550.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	2 CHOIRS REGISTRATION FEE
Total for check number 245335			550.00			
Check Number: 245336						
4615	SLKSHD-001	1	275.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SHOW CHOIR REGISTRATION FEE. DATE OF COMPETITION: 3-7-2025, TO BE HELD AT SOUTHLAKE HIGH SCHOOL. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 245336			275.00			
Check Number: 245337						
4615	11138644	1	81.00	67172	RED ALPHA HOLDINGS, INC.	MEDIUM HOT NUGGET TRAY
4615	11138644	2	44.00	67172	RED ALPHA HOLDINGS, INC.	SMALL FRUIT TRAY
4615	11138644	3	16.00	67172	RED ALPHA HOLDINGS, INC.	GALLON LEMONADE
4615	11138644	4	47.00	67172	RED ALPHA HOLDINGS, INC.	SMALL MAC & CHEESE TRAY
4615	11138644	5	43.00	67172	RED ALPHA HOLDINGS, INC.	LARGE COOKIE AND BROWNIE TRAY
4615	11138644	6	8.50	67172	RED ALPHA HOLDINGS, INC.	GALLON SWEET TEA
4615	11138644	7	35.93	67172	RED ALPHA HOLDINGS, INC.	15% DRIVER TIP
Total for check number 245337			275.43			
Check Number: 245338						
2245	375	1	3,060.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGIST SERVICES FROM JULY 9, 2024 THROUGH JUNE 30, 2025 AS NEEDED BY KELLER ISD. NOT TO EXCEED 500 HOURS OR \$40,000.00.
Total for check number 245338			3,060.00			
Check Number: 245339						
1995	VRMS MAR 25	1	100.00	83827	JULIAN DAVIDSON	BAND CLINICIAN
Total for check number 245339			100.00			
Check Number: 245340						
1995	542212	1	586.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11727278 BOOKS TO ADD TO CURRENT COLLECTION
1995	550069	1	3,172.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11745972 BOOKS TO ADD TO CURRENT COLLECTION
4615	542212	2	1,754.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS TO ADD TO CURRENT COLLECTION **DNE \$3800.00**

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/10/2025						
Check Number: 245340						
Total for check number 245340			5,513.00			
Check Number: 245341						
8675	ADV TSMS APR 25	1	500.00	74506	DENISE HERNANDEZ	\$500 TO BUY PREPACKAGE SNACKS, DOUNUTS, AND BREAKFAST TACOS FOR TSMS STAFF
Total for check number 245341			500.00			
Check Number: 245344						
1995	002487	1	134.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	002787	1	82.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$300 TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	019930	1	143.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - 150.00 FOR FOOD AND SUPPLIES - TO INCLUDE BUT NOT LIMITED TO CUPS, PLATES, PRETZELS
1995	024459	1	77.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	025330	1	102.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	028049	1	32.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR THE NURSES CLINIC TO CRACKERS, MINTS, ONLY
1995	028212	1	23.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR THE NURSES CLINIC TO CRACKERS, MINTS, ONLY
1995	029736	1	174.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	030081	1	1.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	030139	1	36.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	034077	1	70.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	036901	1	221.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, ETC.
1995	041313	1	71.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	044742	1	28.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/10/2025						
Check Number: 245344						
1995	049278	1	95.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	049874	1	30.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$300 TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	051821	1	169.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	055482	1	64.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE PKGD GOODS, BAKING SUPPLIES,PAPER GOODS ETC.
1995	055522	1	91.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	064917	1	194.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	067362	1	123.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	068377	1	78.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	069498	1	89.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC
1995	071796	1	151.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$300 TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	072839	1	33.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	073992	1	119.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASING ITEMS INCLUDING BUT NOT LIMITED TO: COKE, SPRITE, ASSORTED CHIPS, JOLLY RANCHERS, M&MS
1995	093407	1	159.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	130675	1	212.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	140689	1	255.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	165148	1	225.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/10/2025						
Check Number: 245344						
1995	168082	1	222.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	169706	1	104.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
4615	028456	1	137.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, CANDY, CUPCAKES, FLOWERS, ETC. FOR AVID MARCH MEETING
4615	049428	1	11.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY SUPPLIES <=\$1500
4615	049687	1	58.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO WHIPPING CREAM, HALF AND HALF, VANILLA, BANANAS, ETC.
4615	059377	1	56.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR HOSA MEETING
4615	071998	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TWO AMAZON GIFT CARDS
4615	086242	1	62.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR PANTHER CAFFEINATION STATION - LIFE SKILLS ITEMS TO INCLUDE, BUT NOT LIMITED TO, COFFEE, SODAS, WATER (DASANI & COKE PRODUCTS ONLY), CREAMER, SWEETENERS
4615	089937	1	31.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BAKING CLUB SUPPLIES
4615	092431	1	15.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR SNACKS AND DRINKS (COKE PRODUCTS ONLY) FOR TCHS FBLA MEETING THURSDAY, MARCH 12, 2025 AT 4:00 P.M.
4615	098901	1	97.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE ITEMS FOR CLASS COOKING LESSON
4615	100113	1	500.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE GIFT CARDS FOR THE KISD HOMELESS STUDENTS - THESE GIFT CARDS WILL BE HANDED OUT TO THE STUDENTS DURING THE 2024-2025 SCHOOL YEAR WITH THEIR BIRTHDAY BROWNIE MIXES
8655	019350	1	78.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO SNACKS, COOKIES, CANDY ETC
8655	087566	1	93.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO SNACKS, CANDY, FLOWERS, ETC.
8655	090916	1	86.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR CUPCAKES, SWEET TREATS
8655	182044	1	24.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO SNACKS, COOKIES, CRACKERS, CHIPS ETC
8655	019350	2	6.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
8655	090916	2	7.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/10/2025						
Check Number: 245344						
8655	182044	2	8.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
Total for check number 245344			4,947.24			
Check Number: 245345						
1995	26379568	1	13,872.39	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26379698	1	14,024.98	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26379567	2	4,221.16	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26379697	2	4,426.94	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26379567	3	18.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26379568	3	128.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26379697	3	18.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26379698	3	128.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 245345			36,839.13			
Check Number: 245346						
2405	INV311811	1	20,780.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 -CONVECTION STEAMER, GAS, BOILERLESS \$20,780.00 ACCUTEMP MODEL NO. N61201E060 DBL (QUICK SHIP) TWO CONNECTED EVOLUTION™ BOILERLESS, CONVECTION
2405	INV311811	2	484.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	2 - KT 2 KT BLUE HOSE GAS CONNECTOR KIT\$242.00EACH FOR (2)\$484.00 DORMONT MANUFACTURING MODEL NO. 1650KITS48 PACKED 1 KT DORMONT BLUE HOSE™ MOVEABLE GAS
2405	INV311811	3	656.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 EA - DELIVERY UNCRATE AND SET EQUIPMENT \$656.00 MISSION RESTAURANT SUPPLY MODEL NO. EDUS EQUIPMENT DELIVERY, UNCRATE AND SET IN PLACE
Total for check number 245346			21,920.00			
Check Number: 245347						
1995	231744	1	143.93	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 245347			143.93			
Check Number: 245348						
1995	1062566	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE FOR THE 2024-2025 SCHOOL YEAR
Total for check number 245348			746.10			
Check Number: 245349						
1995	100401769375	1	4,275.00	47553	OTIS ELEVATOR COMPANY	SERVICE CONTRACT WITH OTIS ELEVATOR FOR PARKVIEW ES (UNIT U1Q630) MAINTENANCE SERVICE FROM 4/1/24 TO 10/31/25
Total for check number 245349			4,275.00			
Check Number: 245350						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/10/2025						
Check Number: 245350						
2245	27	1	600.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/31/25 TO CONDUCT FLAT RATE EVALUATIONS.
4615	27	1	3,600.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 30, 2025 THROUGH MAY 31, 2025 TO CONDUCT FLAT RATE EVALUATIONS.
Total for check number 245350			4,200.00			
Check Number: 245351						
1995	9563	1	292.68	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9564	1	755.42	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9565	1	217.34	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9567	1	378.61	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9568	1	222.22	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9577	1	318.07	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9599	2	13,695.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #AS710R-TPPL 28", 31 GAL, RIDER SCRUBBER PAD DRIVER + BRUSHES 37" SQ ASM, 50-AMP SHELF CHARGER, (4) 128 AH TPPL BATTERIES
Total for check number 245351			15,879.34			
Check Number: 245352						
7705	400000237344	1	4,251.42	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2024 THROUGH JUNE 2025
Total for check number 245352			4,251.42			
Check Number: 245353						
2405	1002738605	0	-98,766.94	83301	SODEXO OPERATIONS, LLC	COMMODITIES CREDIT
2405	1002738605	1	787,151.92	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
2405	272582	1	1,319.24	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
4615	1002738605	2	135.25	83301	SODEXO OPERATIONS, LLC	CATERING FEES
Total for check number 245353			689,839.47			
Check Number: 245354						
1995	TCHS 6-28-25 - 7-3-25	1	5,112.00	66264	STG TRAVEL, INC.	HOTEL
Total for check number 245354			5,112.00			
Check Number: 245355						
1995	591-02174	1	81,939.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1995	591-02179	1	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #24326 - CHS AVIATION INSTITUTE OF MAINTENANCE -= 2/11/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/10/2025						
Check Number: 245355						
4615	591-02199	1	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #22973 - CHOIR - 2-3-2025 - KELLER HS - OLIVIA LANE -KMS CHOIR INSTRUCTOR.
1995	591-02179	2	232.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #24362 - TCHS AVIATION MUSEUM OF MAINTENANCE
4615	591-02199	2	178.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP # 21800 - CHOIR - 2-8-2025 -TERRELL ACDEMY-FORT WORTH -OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4615	591-02199	3	227.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP # 24681 AND #24682 - ORCHESTRA - 2-11-2025 - KHS - ADAM PRATT - KMS ORCHESTRA INSTRUCTOR.
4615	591-02199	4	165.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #21801 - CHOIR - 2-20-2025 - MANSFIELD ISD CENTER FOR PERFORMING ARTS - OLIVIA LANE - KMS CHOIR INSTRUCTOR.
4615	591-02199	5	180.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP # 23575 - CHOIR- 2/20/2025 - MANSFIELD ISD CENTER FOR PERFORMING ARTS. OLIVIA LANE - KMS CHOIR INSTRUCTOR.
1995	591-02199	6	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #24408 - THEATRE UIL- 2/21/2025 - FOSSIL RIDGE HS - JORDAN WALTERS - KMS THEATRE INSTRUCTOR.
1995	591-02199	7	169.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #28499 - ORCHESTRA UIL - I M TERRELL ACADEMY - FORT WORTH - 2-25-2025 - ADAM PRATT - KMS ORCHESTRA INSTRUCTOR.
1995	591-02199	8	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP # 24901 - ORCHESTRA UIL - 2/25/2025 - I M TERRELL ACADEMY - FORT WORTH - ADAM PRATT-KMS ORCHESTRA INSTRUCTOR.
4615	591-02199	9	75.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #21805 - CHOIR - CENTRAL HS - 2/28/2025 - OLIVIA LANE -KMS CHOIR INSTRUCTOR
Total for check number 245355			83,691.24			
Check Number: 245356						
1995	25073-703-A	1	149.52	00014643	MISFITZ, INC.	DRY CLEANING - JACKET/HEAVY
1995	25073-703-A	2	85.74	00014643	MISFITZ, INC.	DRY CLEANING - JACKET/MEDIUM
1995	25073-703-A	3	14.12	00014643	MISFITZ, INC.	ENVIRO FEE
Total for check number 245356			249.38			
Check Number: 703028						
8635	KISD APR 25	0	100,053.60	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS APR 25
Total for check number 703028			100,053.60			
Check Number: 703029						
8635	KISD APR 25	0	47,243.62	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT APR 2025
8635	KISD MAR 25	0	44,057.74	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM MAR25
Total for check number 703029			91,301.36			
Check Number: 703030						
8635	KISD APR 25	0	5,950.38	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREM APR 25

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/10/2025						
Check Number: 703030						
8635	KISD APR 25	0	8,691.53	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEM MAR 25
8635	KISD APR 25	0	12,568.96	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL PREM APR 25
Total for check number 703030			27,210.87			
Check Number: 703031						
8635	KISD APR 25	0	9,470.78	47810	CITY OF KELLER	MBRSHF FEES APR 25
Total for check number 703031			9,470.78			
Check Number: 703032						
8635	5245201	0	1,122.00	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS APR 25
Total for check number 703032			1,122.00			
Check Number: 703033						
8635	KISD APR 25	0	23,743.42	78901	SUPERIOR VISION SERVICES INC	VISION PREM APR 25
Total for check number 703033			23,743.42			
Check Number: V230814						
1985	43488	1	648.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1985	43489	1	225.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES FOR THE NATATORIUM
Total for check number V230814			873.00			
Check Number: V230815						
1995	235873	1	23.08	00013036	BOUND TO STAY BOUND BOOKS, INC	KEATING BIG AS A SNAIL
1995	235873	2	0.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY PROCESSING
Total for check number V230815			23.28			
Check Number: V230816						
1995	928651702	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S DIR FIT DIGITAL FAST SINGLET - FOR THE BOYS XC TEAM
4615	929444041	1	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	18" STEP HURDLE (SINGLE) ITEM # - PMTA16618
4915	929450101	1	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	1044218DS: BONDED FOAM MAT 4X6X2 2SV
1995	928651702	2	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S DIR FIT DIGITAL FAST SHORT - FOR THE BOYS XC TEAM
4615	929444041	2	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	VERTICAL CHALLENGER ITEM # - 1245448
4915	929450101	2	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	6072XXXX: POLY SQUARES - RAINBOW COLORS SET OF 6
1995	928651702	99	73.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	928651702	99	2.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	929444041	99	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4915	929450101	99	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230816			2,931.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/10/2025						
Check Number: V230817						
1995	RO#101514	1	2,947.43	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT DURING THE 2024-2025 SCHOOL YEAR.
1995	RO#102048	1	2,665.13	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT DURING THE 2024-2025 SCHOOL YEAR.
1995	RO#102099	1	1,997.68	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4615	RO#102078	1	805.84	82333	CBH RUFE SNOW, LLC	REPAIRS AND SERVICES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V230817			8,416.08			
Check Number: V230818						
4224	INV6860	2	21,882.24	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-ELCS LABOR
4224	INV6864	6	28,720.44	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-RES LABOR
4224	INV6859	8	22,566.06	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-ELCN LABOR
4224	INV6858	12	33,507.18	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-CES LABOR
4224	INV6857	30	34,191.00	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-BES LABOR
4224	INV6862	36	32,823.36	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-HLE LABOR
4224	INV6863	38	32,823.36	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-NRE LABOR
4224	INV6865	40	31,455.72	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-WLE LABOR
4224	INV6862	56	28,720.44	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-KHE LABOR
Total for check number V230818			266,689.80			
Check Number: V230819						
1995	70175	1	1,078.00	52588	ROMEO MUSIC	XP310W-D SAMSON PORTABLE MIC- BLUETOOTH
1995	70175	2	165.00	52588	ROMEO MUSIC	GATOR-GFW-SPK-2000S FRAMEWORKS W/CARRY BAG
1995	70175	3	389.94	52588	ROMEO MUSIC	GATOR-GFW-SPK-MIC-1001 FRAMEWORKS MIC STAND W/BASE
1995	70175	4	294.00	52588	ROMEO MUSIC	SWMC88HQ6-K SAMSON HANDHELD MICROPHONE
1995	70175	5	256.00	52588	ROMEO MUSIC	SWXPD2HQ6 SAMSON MICROPHONE TRANSMITTER
1995	70175	6	29.94	52588	ROMEO MUSIC	GATOR-GFW-MIC-CLIPW GATOR FRAMEWORKS MICROPHONE CLIP
Total for check number V230819			2,212.88			
Check Number: V230820						
1995	1045591-IN	1	575.00	58064	SCHOOL NURSE SUPPLY INC	85612 - CARDIAC SCIENCE G3 PEDIATRIC PADS
1995	1045591-IN	2	1,568.00	58064	SCHOOL NURSE SUPPLY INC	87117 - ZOLL ADULT CPR - D PADZ
1995	1045591-IN	3	1,342.00	58064	SCHOOL NURSE SUPPLY INC	87118 - ZOLL AED PLUS PEDIATRIC PEDI-PADZ
Total for check number V230820			3,485.00			
Check Number: V230821						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/10/2025						
Check Number: V230821						
4615	42925-FINAL	1	2,880.00	70060	THE BOWDEN INC	BANQUET DEPOSIT
Total for check number V230821			2,880.00			
Check Number: V230822						
1995	8818348027	1	2,591.82	63639	VWR FUNDING, INC.	470218-588 - RAT 1XINJ PURE SOLN VP/10
1995	8818683873	1	-2,591.82	63639	VWR FUNDING, INC.	470218-588 - RAT 1XINJ PURE SOLN VP/10
1995	8818687675	1	2,591.82	63639	VWR FUNDING, INC.	470218-588 - RAT 1XINJ PURE SOLN VP/10
1995	8818348027	2	331.48	63639	VWR FUNDING, INC.	470314-680 PURE MEXICAN GRAY PERCH PLAIN PL/10 7-9
1995	8818683873	2	-331.48	63639	VWR FUNDING, INC.	470314-680 PURE MEXICAN GRAY PERCH PLAIN PL/10 7-9
Total for check number V230822			2,591.82			
Check Number: V52117						
7905	HB MAR 25	0	300.00	84620	ERIKA JENE HARVEY	HB 3-1-25 - 3-4-25
Total for check number V52117			300.00			
Check Number: V52118						
7905	HB MAR 25	0	200.00	84621	NICOLE GABRIELLE ROMERO	HB 3-23-25 - 3-25-25
Total for check number V52118			200.00			
Check Date: 04/11/2025						
Check Number: 245357						
4615	11400	1	1,628.10	53019	ADVERTISING MATTERS, LLC.	ITEM CE059 RED 1- COLOR SILKSCREEN DESIGN ON FRONT - CORE365 ESSENTIALS POUCH ALPHA BRODER
4615	11400	2	55.00	53019	ADVERTISING MATTERS, LLC.	SET UP FEE
4615	11400	3	94.47	53019	ADVERTISING MATTERS, LLC.	SHIPPING
Total for check number 245357			1,777.57			
Check Number: 245361						
1995	11R3-C4TD-CGWC	1	99.90	55725	AMAZON CAPITAL SERVICES, INC	B09WZMYWYP 12 Pack Magnetic Tape Magnetic Lockdown Strips Iron Door Magnet Security Devices School Office Effective Emergency Lockdowns (Indigo)
1995	11RY-J97F-64TR	1	44.91	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	11X7-PHQ6-Y4TX	1	73.76	55725	AMAZON CAPITAL SERVICES, INC	B0CVVP7MWP 3 Ring Binder 1 Inch, PANDRI 12 Pack 1-Inch Binder Fits Letter Size 8.5" x 11" Paper, Versatile Binders for Office Home School, 2 Pockets, Assorted 6 Color
1995	13ML-NRT4-4T4F	1	9.10	55725	AMAZON CAPITAL SERVICES, INC	1338283812 How to Draw Deluxe Edition (Pokemon)
1995	13N1-F4N9-4WM7	1	62.00	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1995	149C-31RQ-7GYC	1	26.35	55725	AMAZON CAPITAL SERVICES, INC	B0000BYLQT 6.5 in. Rubber Deck Rings (12-Pack)
1995	14C1-LM1C-TJM7	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B0D6B9FK75 Surface Pen for Microsoft Surface with Palm Rejection and Dual Magnet, Work for Surface Pro X/9/8/7/7+/6/5/4/3, Surface Go
1995	14C9-X396-76GL	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCXHMLB MAQIHAN 15x20g Acrylic Yarn for Crocheting - Soft Knitting Yarn for Crafts Multicolor Yarn Skeins for Crocheting DIY Yarn Bulk for Handicraft Knitting Yarn Scarves Gift for Beginners Adults

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	14MG-Q1GQ-FCC1	1	618.24	55725	AMAZON CAPITAL SERVICES, INC	B08NDMT1VV Replacement for Dell Laptop Charger,65W USB C Laptop Charger for Dell Latitude 5520 5430 5420 5530 7430 7420 2in1,Dell XPS 9310 9320 9360 9350/Dell Chromebook 3100 Type C AC Power Adapter Cord
1995	17PD-MWWW-6NWR	1	56.67	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1995	197K-67CD-FR64	1	199.95	55725	AMAZON CAPITAL SERVICES, INC	B0CQMK6TPF Bounty Quick-Size Paper Towels, White, 12 Family Triple Rolls = 36 Regular Rolls
1995	19Q4-HWLW-VGJL	1	68.00	55725	AMAZON CAPITAL SERVICES, INC	B004USVHA0 Geographics Optima Gold Blank Award Certificate Paper with Gold Foil Seals, 8.5 x 11", Seal 1.75" (Pack of 25)
1995	19XJ-7JTH-9QMD	1	28.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR Amazon Basics Maxi Pads For Women- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48) (Previously Solimo)
1995	1CDX-G1MY-4N79	1	219.89	55725	AMAZON CAPITAL SERVICES, INC	B0BG5DM5CL Dash Cam Hard Wire Kit for FOCUWAY T5/ T5 Pro/ T6/ D2 Duo/ D4 Duo Model, 4 Meter Dashboard Camera Car Charger Cable Kit 12V- 24V to 5V, Power Adapter with LP/Mini/ATO/Micro2 Fuse for Dash Cam
1995	1CMT-DXRG-CQL1	1	154.75	55725	AMAZON CAPITAL SERVICES, INC	B00PYWDTSO Liberty Imports 6 PCS Giant Foam Swords, Large 1:1 Scale Strong Toy Weapons, Kids Medieval Warrior Knights Pretend Play Safe Fighting Set - Red vs Blue (30 Inches)
1995	1CMT-DXRG-CTLX	1	14.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR Amazon Basics Maxi Pads For Women- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48) (Previously Solimo)
1995	1CXN-XLXN-GD46	1	33.08	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Child-Friendly, Acid-Free and Washable - 7 Grams, Pack of 30
1995	1DHK-DF49-DTQC	1	79.48	55725	AMAZON CAPITAL SERVICES, INC	B0786SKYY5 hand2mind Ten Frame Dice, Large Foam Dice for Classroom, Subitizing Dice, Math Manipulatives for Elementary School, Counting Toys for Toddlers, Educational Toys for Preschool Children (Set of 12)
1995	1DX9-NNK9-R6D9	1	53.90	55725	AMAZON CAPITAL SERVICES, INC	B078S5ZL5D #10 Envelopes Letter Size Self Seal 500 Business Mailing Security Peel and Sealing Envelope 100% Tinted no 10 White Windowless Legal Regular Plain Envelops Pack 4-1/8 x 9-1/2 Inches 24 LB
1995	1FJQ-LWRF-6P37	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXB2MXN Phomemo M110 Label Makers - Barcode Label Printer Bluetooth Portable Thermal Printer for Small Business, Address, Logo, Clothing, Mailing, Sticker Printer for Phones [amp] PC, Black
1995	1FXL-MQNF-134K	1	69.15	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQV Neenah Paper 22541 Color Paper, 24lb, 8 1/2 x 11, Gamma Green, 500 Sheets
1995	1GL6-7L1M-4DP4	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	0470503602 The Shark and the Goldfish: Positive Ways to Thrive During Waves of Change
1995	1GRL-LP73-CLHK	1	138.34	55725	AMAZON CAPITAL SERVICES, INC	B071DZHLXH Amazon Basics 5-Shelf Adjustable, Heavy Duty Storage Shelving Unit on 4" Wheel Casters, Metal Organizer Wire Rack, 30" L x 14" W x 64.75" H, Black
1995	1GWM-XHWV-7KP6	1	224.04	55725	AMAZON CAPITAL SERVICES, INC	B09XXJ4CXM AILIHEN Kids Headphones Bulk 10-Pack for School Classroom K-12, On-Ear Wired Headsets with Microphone [amp] 85dB Volume Limited [amp] Sharing, 3.5mm Jack for Chromebook, Computer, Laptop (Multicolor)
1995	1GYK-HRCP-6MFX	1	9.60	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 1 Pack of 12
1995	1HCX-YPCM-C63R	1	22.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOU Recycled Tru-Ray Construction Paper, 12" x 18", Black (PAC103061) Category: Art and Drafting Paper

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1HM1-KT7Q-DJJL	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8BP7NHZ XKDOUS 6 Pack Receipt Book with Carbon Copies, Money and Rent Receipt Book 2 Part Carbonless, 2-3/4" x 6-1/2" Receipt Book for Small Business, 50 Sets per Book
1995	1HM1-KT7Q-G9KK	1	1,259.96	55725	AMAZON CAPITAL SERVICES, INC	B08N4DVVYS Euhomy Compact Laundry Dryer, 3.5 cu ft Front Load Stainless Steel Clothes Dryers With Exhaust Pipe, 1500W, LCD Control Panel Four-Function Portable Dryer For Apartments, Home, Dorm, White
1995	1J6Q-C1KW-7MFM	1	220.83	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count
1995	1J9C-CPK1-7HTD	1	92.32	55725	AMAZON CAPITAL SERVICES, INC	0470503602 The Shark and the Goldfish: Positive Ways to Thrive During Waves of Change
1995	1JRF-LG14-41PL	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B074QM393N Luditek 2-Pack Sound Activated Party Lights with Remote Control, Disco Ball Light, DJ Strobe Lamp for Home Room Dance Party Supplies White Elephant Gifts Birthday Christmas Halloween Party Decorations
1995	1JVK-9MLT-MYDP	1	48.40	55725	AMAZON CAPITAL SERVICES, INC	B0000BW4U2 Champion Sports Scoop Ball Game: Classic Kids Outdoor Party Gear for Lawn, Camping [amp] Beach
1995	1LFC-Q9JY-CNQH	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09HPM45JL FRESINIDER Premium Elastic Bandage Wrap, 12 Pack 2" Cotton Latex Free Compression Bandage Wrap with Touch Closure at Both Ends, Support [amp] First Aid for Sports, Medical, and Injury Recovery
1995	1LFC-Q9JY-CXC4	1	40.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream Of 500 Sheets, 21528
1995	1LHP-W4FM-494D	1	5.61	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7A BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Red, 12-Count
1995	1LVV-QY6M-67XG	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1S83XT4 GOTIDEAL Bible Highlighters, 12 Pack Assorted Colors Gel Highlighters Pens Set, Wax Bible Markers for Study Journaling School Book Supplies
1995	1LVV-QY6M-CDF9	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B074QM393N Luditek 2-Pack Sound Activated Party Lights with Remote Control, Disco Ball Light, DJ Strobe Lamp for Home Room Dance Party Supplies White Elephant Gifts Birthday Christmas Halloween Party Decorations
1995	1M4N-WN14-7KGL	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B07M6Y7355 EMEET 1080P Webcam with Microphone, C960 Web Camera, 2 Mics Streaming Webcam, 90FOV Computer Camera, Plug and Play USB Webcam for Online Calling/Conferencing, Zoom/Skype/Facetime/YouTube, Laptop/PC
1995	1M4N-WN14-CF39	1	149.94	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO 1670 School Pro Classroom Electric Pencil Sharpener, Black/Gray
1995	1MN7-4W7R-7VMJ	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKWGD3JS IRIS USA 12 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1NLJ-VV9F-7DNM	1	4.62	55725	AMAZON CAPITAL SERVICES, INC	B01C5IHGJW Scotch Magic Tape, Repair Christmas Cards and Use as Holiday Gift Wrap Supplies for Christmas, 3/4 x 300 Inches, 3 Dispensered Rolls
1995	1R69-FWFR-FGT7	1	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMT1WWLC Xuhal 200 Pcs Wired Earphones Bulk Wired Earbuds with 3.5 mm Headphone Plug Multi Color Earbud Headphones for Kids Adults School Classroom Libraries Smartphones Laptop Gym
1995	1RT6-DPVN-41T6	1	77.90	55725	AMAZON CAPITAL SERVICES, INC	B072J37MQF Amazon Basics High Density Foam Roller for Exercise and Recovery, 18 Inches, Blue Speckled
1995	1TCC-PCDX-9X11	1	8.77	55725	AMAZON CAPITAL SERVICES, INC	B003ZZWM9Y ExcelMark Self Inking Stamp Refill Ink - 2 oz. - Black Ink
1995	1TXG-4MM1-6XMN	1	159.98	55725	AMAZON CAPITAL SERVICES, INC	B0C61TJF7Y 20 Pcs Foam EVA Yoga Blocks Lightweight Non-Slip Supportive Foam Blocks Yoga Prop Accessories for Pilates, Stretching and Meditation, Men and Women Yogi (Black)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1XP4-QG9L-J3LR	1	20.30	55725	AMAZON CAPITAL SERVICES, INC	1616896809 Stamp Garden: (25 stamps, 2 ink colors, assorted plant and flower parts, perfect for scrapbooking, printmaking, diy crafts, and journals)
1995	1XRX-39TJ-VYP9	1	12.79	55725	AMAZON CAPITAL SERVICES, INC	0060935499 Amadeus: A Play by Peter Shaffer
1995	1YG3-MHJ1-7NML	1	47.52	55725	AMAZON CAPITAL SERVICES, INC	B07TZN5FYH Aleplay Visitor Pass Stickers Name Identification Tag Labels Writable 23 Inch Fluorescent Green - 300 Stickers Per Roll(10 Rolls)
1995	1YKV-7DGT-67WT	1	50.84	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)
4105	19FY-36H9-433N	1	142.69	55725	AMAZON CAPITAL SERVICES, INC	B0CGXQQLDJ 300PCS Pipe Cleaners Chenille Stem, Pipe Cleaners Craft Supplies, Black Pipe Cleaners for Hair Fuzzy Sticks Pipe Cleaner Brush for DIY Art Creative Craft Decorations
4105	1QRG-XH49-4FVK	1	1,394.44	55725	AMAZON CAPITAL SERVICES, INC	B006SDCCXG Learning Resources Giant Magnetic Plant Life Cycle - 12 Pieces, Science Exploration Activities for Kids, Homeschool and Classroom Science Supplies
4615	11X7-PHQ6-TMQX	1	29.59	55725	AMAZON CAPITAL SERVICES, INC	B07DC2GCPQ FocusFoto PRO Camcorder Zoom Commander Control [amp] Video Recording Remote Controller with 2.5mm Jack Spring Cable for Sony Panasonic Lanc
4615	1HPQ-XFT6-XP9M	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	B07KXQRV75 TecUnite 25 Pieces Polyhedral Dice Set with Black Pouch for Other Table Games with Random Multi Colored Assortment (Mix Color,10 Side)
4615	1WTM-9WKF-3RXL	1	8.39	55725	AMAZON CAPITAL SERVICES, INC	B001C5R8XE Prang (Formerly SunWorks) Construction Paper, Gray, 12" x 18", 100 Sheets
4615	1YG3-MHJ1-9733	1	21.39	55725	AMAZON CAPITAL SERVICES, INC	B07RP6V2KK FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg (2.2lbs) Spool, Dimensional Accuracy +/- 0.02mm, 3D Printing Filament Easy to Use and Fits for Most FDM 3D Printers (White)
4615	1YX7-XQKL-9JNP	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFT88WSL Sony WH-CH520 Best Wireless Bluetooth On-Ear Headphones with Microphone for Calls and Voice Control, Up to 50 Hours Battery Life with Quick Charge Function, Includes USB-C Charging Cable - White
1995	11RY-J97F-64TR	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1995	13ML-NRT4-4T4F	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	1338846043 How to Draw Adventures (Pokemon)
1995	13N1-F4N9-4WM7	2	41.37	55725	AMAZON CAPITAL SERVICES, INC	B000GRA8RM Avery 8 Tab Plastic Dividers for 3 Ring Binder, Easy Print [amp] Apply Clear Label Strip, Index Maker Customizable Multicolor Tabs, 5 Sets (11433)
1995	149C-31RQ-7GYC	2	41.66	55725	AMAZON CAPITAL SERVICES, INC	B001QTU7WA MacGregor Lil' Champ Basketball (Set of 6)
1995	14C9-X396-76GL	2	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0CXXCFQ23 Lichamp Masking Tape 1 inch, 24 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 24 Rolls (1320 Total Yards)
1995	14MG-Q1GQ-FCC1	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08NDMT1VV Replacement for Dell Laptop Charger,65W USB C Laptop Charger for Dell Latitude 5520 5430 5420 5530 7430 7420 2in1,Dell XPS 9310 9320 9360 9350/Dell Chromebook 3100 Type C AC Power Adapter Cord
1995	17PD-MWWW-6NWR	2	42.60	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	197K-67CD-FR64	2	184.40	55725	AMAZON CAPITAL SERVICES, INC	B0CTD2XLX5 Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues per Box, 2-Ply, Packaging May Vary
1995	19Q4-HWLW-VGJL	2	40.98	55725	AMAZON CAPITAL SERVICES, INC	B09S3NBVKD upsimples 11x14 Diploma Frame Certificate Degree Document Frame with High Definition Glass, 8.5 x 11 with mat for Wall and Tabletop, Mahogany Double Mat, 2 Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1CDX-G1MY-4N79	2	1,759.89	55725	AMAZON CAPITAL SERVICES, INC	B0D97JF4WR Dash Cam Front Rear, IMX415 Sensor 4K 30fps/2K 60fps+1080p, Touch Screen Dash Camera for Car, Voice Control, Built-in GPS WiFi, HDR Night Vision, 64GB Card, 160 Wide Angle, 24H Parking Monitoring
1995	1CXN-XLXN-GD46	2	120.30	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear
1995	1DHK-DF49-DTQC	2	121.56	55725	AMAZON CAPITAL SERVICES, INC	B078YM5N5L hand2mind Multiple Representation Dice, Large Foam Dice for Classroom, Subitizing Dice, Math Manipulatives Kindergarten, Educational Toys for Elementary Kids, Math Learning Tools (Set of 16)
1995	1FXL-MQNF-134K	2	22.32	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O Sharpie Liquid Highlighter, Chisel Tip Highlighters, Journaling Supplies, Study Supplies, Assorted Colored Highlighters, 10 Count
1995	1GL6-7L1M-4DP4	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	0978440749 The Coaching Habit: Say Less, Ask More [amp] Change the Way You Lead Forever
1995	1GRL-LP73-CLHK	2	69.08	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6 IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - Discreet Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Pearl
1995	1GYK-HRCP-6MFX	2	29.35	55725	AMAZON CAPITAL SERVICES, INC	B001GL1NXU Bissell Natural Sweep Carpet and Floor Sweeper with Dual Brush Rotating System and 2 Corner Edge Brushes, 92N0A, 4.2 lb.
1995	1HCX-YPCM-C63R	2	80.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream Of 500 Sheets, 21528
1995	1HM1-KT7Q-DJJL	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8BP7NHZ XKDOUS 6 Pack Receipt Book with Carbon Copies, Money and Rent Receipt Book 2 Part Carbonless, 2-3/4" x 6-1/2" Receipt Book for Small Business, 50 Sets per Book
1995	1J6Q-C1KW-7MFM	2	103.87	55725	AMAZON CAPITAL SERVICES, INC	B0BWSKYV63 Welch's Fruit Snacks, Mixed Fruit, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 40)
1995	1JVK-9MLT-MYDP	2	242.97	55725	AMAZON CAPITAL SERVICES, INC	B07BG7X1KP Champion Sports BAS7SET Rhino Skin Basic Dodgeball Set, 7 Inch
1995	1LFC-Q9JY-CNQH	2	14.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR Amazon Basics Maxi Pads For Women- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48) (Previously Solimo)
1995	1LFC-Q9JY-CXC4	2	43.86	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQU Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Solar Yellow, Ream Of 500 Sheets, 21538
1995	1LHP-W4FM-494D	2	39.16	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack, Low-Odor, Squeak-Free
1995	1LVV-QY6M-CDF9	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07G59SPZQ DOURR Badminton Tournament Net with Rope Cable (20 FT x 2.5 FT) (with Nylon Rope Cable)
1995	1NLJ-VV9F-7DNM	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNHKWR6W HPYNPES Safety GlassesClear Anti-Fog Goggles Over-Spec Glasses Protective Eye Wear Industrial Approved Wide-Vision(4 PACK)
1995	1RT6-DPVN-41T6	2	31.15	55725	AMAZON CAPITAL SERVICES, INC	B07CY4BVRL Hey! Play! Hopscotch Ring Game-10 Multi-Colored Plastic Rings and 15 Connectors for Indoor or Outdoor Use-Fun Creative Play Set for Girls and Boys
1995	1TCC-PCDX-9X11	2	8.77	55725	AMAZON CAPITAL SERVICES, INC	B004H2NUEK ExcelMark Self Inking Stamp Refill Ink - 2 oz. - Red Ink
1995	1XP4-QG9L-J3LR	2	23.36	55725	AMAZON CAPITAL SERVICES, INC	1616898097 Stamp Bugs (25 stamps, 2 ink colors)
1995	1XRX-39TJ-VYP9	2	9.79	55725	AMAZON CAPITAL SERVICES, INC	0142437336 The Crucible: A Play in Four Acts
1995	1YG3-MHJ1-7NML	2	40.59	55725	AMAZON CAPITAL SERVICES, INC	B07VYQ3ND6 Aleplay Visitor Pass Labels Name Identification Stickers Writable 23 Inch Blue - 300 Stickers Per Roll(10 Rolls)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1YKV-7DGT-67WT	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B00096IZT8 Sanwa Supply PSD-12 Hand Shredder (A4 Vertical Folding Compatible, Straight Cut/Capacity 1.5 L)/Number of Cut Sheets 1
4105	1QRG-XH49-4FVK	2	716.68	55725	AMAZON CAPITAL SERVICES, INC	B0764TKFJC Insect Lore's Life Cycle Figurines 24 Pc Set Butterfly, Ladybug, Frog, Honey Bee, Ant and Praying Mantis 4 Stages Per Insect, 24 Figurines Total
4615	1WTM-9WKf-3RXL	2	65.28	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
4615	1YG3-MHJ1-9733	2	21.39	55725	AMAZON CAPITAL SERVICES, INC	B07X8P3H2X FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg (2.2lbs) Spool, Dimensional Accuracy +/- 0.02mm, 3D Printing Filament Easy to Use and Fits for Most FDM 3D Printers (Red)
1995	11RY-J97F-64TR	3	58.78	55725	AMAZON CAPITAL SERVICES, INC	B0D7N5F5RB 4E's Novelty 6 Durable Book and Binder Holder, Files Book Bins for Classroom, Plastic Vertical Storage Book Organizer Folder Office Classroom Organization Containers Supplies
1995	13ML-NRT4-4T4F	3	20.00	55725	AMAZON CAPITAL SERVICES, INC	1600581447 Learn to Draw Disney Celebrated Characters Collection: Including your Disney*Pixar Favorites! (Licensed Learn to Draw)
1995	13N1-F4N9-4WM7	3	12.64	55725	AMAZON CAPITAL SERVICES, INC	B000PU1LIU TOPS 8.5 x 11 3/4 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, White Paper, 50 Sheets Per Writing Pad, Made in the USA (7533)
1995	149C-31RQ-7GYC	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00ADUXF5E Speed Stacks G5 Timer Official Sport Stacking and Cubing Association Timer Accuracy to 0.001 seconds
1995	17PD-MWWW-6NWR	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07D67W7T3 Telephone Cord, Phone Cord,Handset Cord, Black, 2 Pack, Universally Compatible
1995	19Q4-HWLW-VGJL	3	38.78	55725	AMAZON CAPITAL SERVICES, INC	B0CQYCVT5V 100 Sheets Certificate Paper with 100 Pcs Gold Seal Stickers, 8.5 11" Printable Award Certificates for Graduation Marriage, Business Awards, Employee Recognition, Teacher Appreciation Certificates
1995	1CXN-XLXN-GD46	3	67.30	55725	AMAZON CAPITAL SERVICES, INC	B07ZQLWT9D Blue Summit Supplies 30 Plastic Two Pocket Folders with Prongs, Assorted Color, Durable Poly 2 Pocket Folders with Clasps, Letter Size, Bulk 30 Pack
1995	1FXL-MQNF-134K	3	329.90	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
1995	1GL6-7L1M-4DP4	3	10.69	55725	AMAZON CAPITAL SERVICES, INC	1774582651 How to Work with (Almost) Anyone
1995	1GYK-HRCP-6MFX	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00AUJHKC2 Phone Tablet Overhead Stand - Aluminum Tablet Stand Holder - Camera Mount, Adjustable Height, 360 Degree Rotation - Compatible with 3.5-11" Devices such as iPhone/iPad/iPad Pro - 3-Angle Tilt
1995	1HCX-YPCM-C63R	3	13.66	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ9 Sharpie Tank Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count
1995	1JVK-9MLT-MYDP	3	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07S1PYYTV GoSports 3 x 2 ft Rustic Design Cornhole Game Set - Includes Two 3 x 2 ft Boards, 8 Bean Bags, and Carry Case
1995	1LFC-Q9JY-CXC4	3	50.52	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQV Neenah Paper 22541 Color Paper, 24lb, 8 1/2 x 11, Gamma Green, 500 Sheets
1995	1LHP-W4FM-494D	3	86.22	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home
1995	1LVV-QY6M-CDF9	3	34.49	55725	AMAZON CAPITAL SERVICES, INC	B0D8FHY41L AffyBulb 150W UV Black Light, 2 Pack Powerful IP66 Waterproof LED Lamps for Neon Glow Party, Halloween, Christmas Decor and Art Displays in Large Space
1995	1RT6-DPVN-41T6	3	12.65	55725	AMAZON CAPITAL SERVICES, INC	B07G71M92K Augshy 18PCS Plastic Egg Shakers Percussion Musical Egg Maracas Easter Eggs with 8 Colors

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1TCC-PCDX-9X11	3	29.18	55725	AMAZON CAPITAL SERVICES, INC	B006D9EIF0 Neenah Astrobrights Card Stock, 8-1/2 x 11 Inches, Outrageous Orchid, Pack of 250, Outrageouse Orc
1995	1XP4-QG9L-J3LR	3	24.02	55725	AMAZON CAPITAL SERVICES, INC	1616898941 Sea Stamps: 25 stamps + 2 ink pads
1995	1XRX-39TJ-VYP9	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	0156632772 Murder In The Cathedral: Verse Drama
1995	1YKV-7DGT-67WT	3	36.12	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
4615	1WTM-9WKF-3RXL	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00BX9LHFO SunWorks, PAC9509, Multicultural Construction Paper, Pack of 25, 50 Sheets/Pack, Sold As 1 Carton
4615	1YG3-MHJ1-9733	3	21.39	55725	AMAZON CAPITAL SERVICES, INC	B07X8P5VY1 FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg (2.2lbs) Spool, Dimensional Accuracy +/- 0.02mm, 3D Printing Filament Easy to Use and Fits for Most FDM 3D Printers (Blue)
1995	13ML-NRT4-4T4F	4	16.55	55725	AMAZON CAPITAL SERVICES, INC	1633222519 Learn to Draw Star Wars: How to draw your favorite characters, including Chewbacca, Yoda, and Darth Vader! (Licensed Learn to Draw)
1995	13N1-F4N9-4WM7	4	37.57	55725	AMAZON CAPITAL SERVICES, INC	B0013C08XE Uniball Signo 207 Gel Ink Pen 8 Pack, 0.7mm Medium Assorted, Office Supplies Sold by Uniball are Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens
1995	149C-31RQ-7GYC	4	99.70	55725	AMAZON CAPITAL SERVICES, INC	B0154K459M GoSports 6 Inch Soft Skin Foam Playground Dodgeballs - 6 Pack Set for Kids - Multicolor
1995	1CXN-XLXN-GD46	4	95.96	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1FXL-MQNF-134K	4	20.22	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel
1995	1GL6-7L1M-4DP4	4	9.39	55725	AMAZON CAPITAL SERVICES, INC	1989025757 The Advice Trap: Be Humble, Stay Curious [amp] Change the Way You Lead Forever
1995	1GYK-HRCP-6MFX	4	11.97	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W Paper Mate InkJoy Black Gel Pens, Medium Point (0.7 mm), Comfort Grip, 10 Count, Fast Dry Ink, Ideal for Smooth Writing
1995	1HCX-YPCM-C63R	4	9.54	55725	AMAZON CAPITAL SERVICES, INC	B000LNSHSS BIC Wite-Out Quick Dry Correction Fluid, 20mL, White, Goes on Easy with A Reduced Dry Time, 1-Count Pack
1995	1JVK-9MLT-MYDP	4	53.07	55725	AMAZON CAPITAL SERVICES, INC	B08741XLQ4 HIRALIY Badminton Birdies, Nylon Badminton Shuttlecocks with Great Stability Durability for Baseball Batting Practice
1995	1LFC-Q9JY-CXC4	4	45.39	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR2 Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Cosmic Orange, Ream Of 500 Sheets, 21658
1995	1LHP-W4FM-494D	4	97.97	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical
1995	1LVV-QY6M-CDF9	4	21.81	55725	AMAZON CAPITAL SERVICES, INC	B0D922K5VV HIRALIY LED Badminton Birdies 6/12 PCS, Nylon Glow in The Dark Badminton Shuttlecocks for Baseball Backyards Practice, 2 Color Light Up Birdie Ball Set for Indoor Outdoor Sports Activities (6)
1995	1RT6-DPVN-41T6	4	12.65	55725	AMAZON CAPITAL SERVICES, INC	B09HJFWLX3 MOLLYBEE KIDS Preschool Dance Party Cards Everyday Moves, Gifts for Ages 3+, Toddler Travel Game and Activity
1995	1TCC-PCDX-9X11	4	43.83	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1XP4-QG9L-J3LR	4	116.97	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1XRX-39TJ-VYP9	4	9.54	55725	AMAZON CAPITAL SERVICES, INC	041363910X Good [amp] And a Nightingale Sang... (Methuen Modern Plays)
1995	1YKV-7DGT-67WT	4	49.76	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
4615	17PD-MWWW-6NWR	4	45.15	55725	AMAZON CAPITAL SERVICES, INC	B08GY61ZZN SanDisk 128GB Ultra SDXC UHS-I Memory Card - 120MB/s, C10, U1, Full HD, SD Card - SDDSDUN4-128G-GN6IN [Older Version]
4615	1WTM-9WKF-3RXL	4	198.40	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. 11.4 in.)
4615	1YG3-MHJ1-9733	4	21.39	55725	AMAZON CAPITAL SERVICES, INC	B07XBSKN4K FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg (2.2lbs) Spool, Dimensional Accuracy +/- 0.02mm, 3D Printing Filament Easy to Use and Fits for Most FDM 3D Printers (Green)
1995	13N1-F4N9-4WM7	5	18.11	55725	AMAZON CAPITAL SERVICES, INC	B002UXRXEG Duracell Coppertop AA Batteries with Power Boost Ingredients, 20 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices
1995	149C-31RQ-7GYC	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01GR91KHY Faswin 30 Pack Soccer Cones, 7 Inch Colored Cones for Sports, Traffic Cones Training Agility Field Marker Plastic Cone for Skating, Football, Games, Indoor Outdoor Activity [amp] Festive Events, 6 Colors
1995	17PD-MWWW-6NWR	5	38.76	55725	AMAZON CAPITAL SERVICES, INC	B08R6VTVJG CATIGA 12 Digits Desktop Calculator with Large LCD Display and Sensitive Button, Dual Solar Power and Battery, Standard Function for Office, Home, School, CD-2786
1995	1CXN-XLXN-GD46	5	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09XX96V2F Leinuosen 40 Pack Sticky Notes 3 x 3 Inches Self-Stick Note Pads Adhesive Memo Pads Colorful Notepad School Office Supplies for Notebook Teacher Student Worker, 80 Sheets/Pad (Bright Color)
1995	1FXL-MQNF-134K	5	55.45	55725	AMAZON CAPITAL SERVICES, INC	B001E6CP08 Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper,
1995	1GL6-7L1M-4DP4	5	34.00	55725	AMAZON CAPITAL SERVICES, INC	B0C9S86Q48 The EduCoach Survival Guide: Tips. Tools. Inspiration. And an occasional escape hatch.
1995	1GYK-HRCP-6MFX	5	48.99	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitex Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1995	1HCX-YPCM-C63R	5	14.33	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
1995	1JVK-9MLT-MYDP	5	45.04	55725	AMAZON CAPITAL SERVICES, INC	B0BRCX5X25 BallFUN Dodgeballs Playground Balls 8.5", Dodge Ball Set for Kids [amp] Adults, Bouncing Kickballs Handball for Outdoor
1995	1LFC-Q9JY-CXC4	5	57.16	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1995	1LHP-W4FM-494D	5	34.16	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4 Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Yellow, Recyclable (BN11)
1995	1LVV-QY6M-CDF9	5	127.98	55725	AMAZON CAPITAL SERVICES, INC	B0D9Y7J72K Portable Height Adjustable Badminton Volleyball Tennis Net Set Multi-Purpose Sports Equipment with Poles Stand and Carry Bag for Kids Adult Outdoor Exercise 4.1m/13ft
1995	1RT6-DPVN-41T6	5	24.34	55725	AMAZON CAPITAL SERVICES, INC	B09LDB1SV9 30 Second Dance Party - The Button Dance Party Button with Music Gag Gifts Office Toys
1995	1TCC-PCDX-9X11	5	126.85	55725	AMAZON CAPITAL SERVICES, INC	B00HXLOKRI Westcott 18" TrimAir Wood Guillotine Paper Cutter [amp] Paper Trimmer, 30 Sheet (15108)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1XP4-QG9L-J3LR	5	41.67	55725	AMAZON CAPITAL SERVICES, INC	B000KIAJVM Speedball Water-Soluble Block Printing Ink, 5-Ounce Tube (Blue)
1995	1XRX-39TJ-VYP9	5	15.50	55725	AMAZON CAPITAL SERVICES, INC	0571160565 Lord of the Flies: adapted for the stage by Nigel Williams
1995	1YKV-7DGT-67WT	5	86.40	55725	AMAZON CAPITAL SERVICES, INC	B018MVHJ4S 10 NEW LEGO MINIFIG PEOPLE LOT random grab bag of minifigure guys city town set by USA
4615	1WTM-9WKF-3RXL	5	58.16	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
4615	1YG3-MHJ1-9733	5	21.39	55725	AMAZON CAPITAL SERVICES, INC	B07XCWM8BF FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg (2.2lbs) Spool, Dimensional Accuracy +/- 0.02mm, 3D Printing Filament Easy to Use and Fits for Most FDM 3D Printers (Orange)
1995	13ML-NRT4-4T4F	6	20.12	55725	AMAZON CAPITAL SERVICES, INC	1787417123 Disney How To Draw Animals
1995	13N1-F4N9-4WM7	6	18.53	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices
1995	149C-31RQ-7GYC	6	21.89	55725	AMAZON CAPITAL SERVICES, INC	B0775TRKQW Ace Creations 9 Inch Poly Vinyl Spot Markers Training Drills with School Gyms, Sports Teams, Track and Field, Basketball, Football, Soccer, Baseball, Gymnastics, Preschool, Kindergarten Set of 12
1995	1CXN-XLXN-GD46	6	249.30	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	1FXL-MQNF-134K	6	256.68	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U Kleenex Professional Facial Tissue, Bulk (21606), 2-Ply, White, Flat Boxed Format, Designed for Business (125 Tissues/Box,
1995	1GYK-HRCP-6MFX	6	106.69	55725	AMAZON CAPITAL SERVICES, INC	B07Q2QYR9D Stand White Board Magnetic 40 x 28 inches Dry Erase Board Double Sided Height Adjustable Flip Chart Easel Portable Whiteboard with Flipchart Hooks for Teaching Presentation Meeting, Black
1995	1HCX-YPCM-C63R	6	32.12	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1995	1JVK-9MLT-MYDP	6	159.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCS9MW6X Four Square Volleyball Net Set - Height Adjustable 4 Way Volleyball Net With PU Volleyball,Air Pump,Handbag, Easy Set Up
1995	1LFC-Q9JY-CXC4	6	26.12	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMU Post-it Mini Notes, 1 3/8 in. x 1 7/8 in., 12 Sticky Notes Pads, 100 Sheets per Pad, Poptimistic Collection, School Supplies and Office Products, The Original Post-it Note
1995	1LHP-W4FM-494D	6	87.92	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y Amazon Basics Felt Tip Markers, Assorted Colors, 12-Pack
1995	1MTF-46LQ-MRTR	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	0573011044 The Diary of a Young Girl (Acting Edition S.)
1995	1RT6-DPVN-41T6	6	16.06	55725	AMAZON CAPITAL SERVICES, INC	B0BYJ5C3PD KOLAKO Ceiling Curtain Track, 10Ft Flexible Bendable Curtain Track Ceiling Wall Mount Black Curved Heavy Duty RV Sliding Curtain Rail System Room Divider, Ceiling Track for Curtains
1995	1TCC-PCDX-9X11	6	60.90	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1 Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes, Cleans, Disinfects [amp] Deodorizes, 255 Count
1995	1XP4-QG9L-J3LR	6	216.01	55725	AMAZON CAPITAL SERVICES, INC	B074SYSHNG Gelli Arts GL862622000338 Class Pack Printing Plate, 8 inch x 10 inch, 11 Pieces
1995	1YKV-7DGT-67WT	6	38.78	55725	AMAZON CAPITAL SERVICES, INC	B07CYK9XGD Really Good Stuff Morning Meeting Chips for Kids - Conversation Starters for PreK through Elementary Classrooms - Students Learn [amp] Improve Communication, Listening, [amp] Vocabulary Skills - Sturdy [amp] Waterproof -

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
4615	17PD-MWWW-6NWR	6	8.89	55725	AMAZON CAPITAL SERVICES, INC	B09V4TMPZZ 300PCS Motivational Sticker, Inspirational Words Stickers for Teens Adults Students Teacher Employees Vinyl Encouraging
4615	1WTM-9WKF-3RXL	6	10.89	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
4615	1YG3-MHJ1-9733	6	21.39	55725	AMAZON CAPITAL SERVICES, INC	B07XDXCLBK FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg (2.2lbs) Spool, Dimensional Accuracy +/- 0.02mm, 3D Printing Filament Easy to Use and Fits for Most FDM 3D Printers (Yellow)
1995	13ML-NRT4-4T4F	7	3.60	55725	AMAZON CAPITAL SERVICES, INC	1842297406 How to Draw 101 Animals
1995	13N1-F4N9-4WM7	7	92.93	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens, Medium Point 0.7 Millimeter Marker Pens, Back to School Supplies for Teachers [amp] Students, Assorted Colors, 24 Count
1995	149C-31RQ-7GYC	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B852LXFB FLYIO 12-Pack Soft Fleece Balls Large 4-inch Dodgeball Playground Balls, Rainbow Pack Size for Dodge Ball, Handball, Camps and Schools Blue,Green,Orange,Purple,Red
1995	1GYK-HRCP-6MFX	7	12.82	55725	AMAZON CAPITAL SERVICES, INC	B07X3HTTNT SHARPIE Markers SAN-30001 Fine Point Permanent, Black; 12/Pk
1995	1HCX-YPCM-C63R	7	5.47	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count
1995	1JVK-9MLT-MYDP	7	117.54	55725	AMAZON CAPITAL SERVICES, INC	B0CGMFD94P ArtCreativity Bulk Wiffle Balls (12 Pack) - Set of 12 Wiffle Ball Baseballs - Plastic Balls in 4 Vibrant Colors - Durable
1995	1KMK-QL9X-4GNN	7	89.49	55725	AMAZON CAPITAL SERVICES, INC	B0057DIIFY Sign Letter Depot, 6" on 6 7/8 inch Flexible Marquee Sign Letters for Portable Roadside Signs [amp] Reader Boards,
1995	1LFC-Q9JY-CXC4	7	38.61	55725	AMAZON CAPITAL SERVICES, INC	B00008XPP0 Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 Lb, FSC Certified, Rocket Red, Ream Of 500 Sheets
1995	1LHP-W4FM-494D	7	63.66	55725	AMAZON CAPITAL SERVICES, INC	B07V29X6YJ Sticky Notes 8x6 inch Bright Colors Self-Stick Pads 8 Pads/Pack 35 Sheets/Pad Total 280 Sheets
1995	1RT6-DPVN-41T6	7	62.33	55725	AMAZON CAPITAL SERVICES, INC	B0BZBKQL64 Flexible Curtain Track, 20Ft Ceiling Track for Curtains, Bendable Wall Mount Heavy Duty Drop Sliding Track System, Room Divider, Curved Curtain Rails for RV, Bay Window
1995	1TCC-PCDX-9X11	7	25.96	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1XP4-QG9L-J3LR	7	40.57	55725	AMAZON CAPITAL SERVICES, INC	B0BXYFBZML Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Pastel Colors, 150 Count
1995	1YKV-7DGT-67WT	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07GYRDRX8 da Vinci's Room Don't Go Bananas - A CBT Therapy Game for Kids to Work on Controlling Strong Emotions - Counseling Games, Therapy Toys, Social Skills Games for Kids
4615	17PD-MWWW-6NWR	7	5.95	55725	AMAZON CAPITAL SERVICES, INC	B0CBK3K76C Record Stickers for Teens Youngs Men Women 50 Pcs Trendy Waterproof Vinyl Stickers for Laptop Water Bottle Phone Cup Tablet
4615	1WTM-9WKF-3RXL	7	19.39	55725	AMAZON CAPITAL SERVICES, INC	B074Y17Q4C Amazon Basics Binder Paper Clip, 48 Count (4 Pack of 12), Large, Black
4615	1YG3-MHJ1-9733	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07XDXRVZG FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg (2.2lbs) Spool, Dimensional Accuracy +/- 0.02mm, 3D Printing Filament Easy to Use and Fits for Most FDM 3D Printers (Black)
1995	13ML-NRT4-4T4F	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	193844793X How to Draw: Silly Animals (Drawing Basics)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	13N1-F4N9-4WM7	8	36.26	55725	AMAZON CAPITAL SERVICES, INC	B07FW5T29Z Mead CombBind Binding Spines/Spirals/Coils/Combs, 1/2", 85 Sheet Capacity, Black, 125 Pack (4000134)
1995	149C-31RQ-7GYC	8	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0C93H2J5V BAGAIL Badminton Net, Foldable Sports Net 10 FT/ 14 FT/ 17 FT Wide, Height Adjustable Net Set with Carry Bag for Tennis, Pickleball or Pool Volleyball - 14ft, Red
1995	1FXL-MQNF-134K	8	36.04	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1GYK-HRCP-6MFX	8	30.40	55725	AMAZON CAPITAL SERVICES, INC	B08KTSQL7G Amazon Basics Tool Set With Easy Carrying Round Pouch, 104-Piece, Turquoise, 14.4 x 11.4 x 3 inches
1995	1HCX-YPCM-C63R	8	44.55	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	1LFC-Q9JY-CXC4	8	112.08	55725	AMAZON CAPITAL SERVICES, INC	B00008XPPP Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Fireball Fuchsia, 500 Sheets, 22681
1995	1LHP-W4FM-494D	8	34.26	55725	AMAZON CAPITAL SERVICES, INC	B07VKMJW1D Early Buy Sticky Notes 6 Bright Color 6 Pads Self-Stick Notes 4 in x 6 in, 45 Sheets/Pad
1995	1RT6-DPVN-41T6	8	64.27	55725	AMAZON CAPITAL SERVICES, INC	B0CJMCGN9Y Deekin 20 Pcs Resistance Bands Resistance Loop Exercise Bands Exercise Equipment Elastic Drap Ring for Women and Men Home Fitness, Gym, Yoga(25-30 Lbs,Blue)
1995	1TCC-PCDX-9X11	8	14.48	55725	AMAZON CAPITAL SERVICES, INC	B08PF2162N Avery No-Iron Fabric Labels, 1/2" x 1-3/4", Washer and Dryer-Safe, White, Non-Printable, 54 Labels Per Pack, 108 Blank
1995	1XP4-QG9L-J3LR	8	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZSJ6HNC Roshtia 16 Pcs 16 oz Squeeze Bottle Condiment Squeeze Bottle Inverted Plastic Squeeze Bottle for Sauce Refillable Self Sealing Sauce Dispenser for Liquids Reusable Restaurants Kitchen(White)
1995	1XRX-39TJ-VYP9	8	15.51	55725	AMAZON CAPITAL SERVICES, INC	1559362111 Reckless and Other Plays
1995	1YKV-7DGT-67WT	8	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07M74SH62 SNOW COOLER Pen Holder Mesh Pencil Holder Metal Pen Holder Cup Pencil Cup Holder for Desk Office Pen Organizer Black, 4 Pack
4615	17PD-MWWW-6NWR	8	5.97	55725	AMAZON CAPITAL SERVICES, INC	B0CYCD5DM6 50 Pcs Record Player Stickers Vinyl Cartoon Music Player Stickers for Laptop Skateboard Water Bottle Scrapbook Motorcycle
4615	1WTM-9WKF-3RXL	8	148.70	55725	AMAZON CAPITAL SERVICES, INC	B0B3DQMWPZ Crochet Yarn Kit for Beginners Adults and Kids, Includes 1650 Yards 30 Colors Acrylic Skeins, User Manual, Hooks, Pink Bag etc, Make Amigurumi [amp] Crocheting Projects, Starter Set for Professionals
4615	1YG3-MHJ1-9733	8	21.39	55725	AMAZON CAPITAL SERVICES, INC	B07YBJQD1L FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg (2.2lbs) Spool, Dimensional Accuracy +/- 0.02mm, 3D Printing Filament Easy to Use and Fits for Most FDM 3D Printers (Purple)
1995	13ML-NRT4-4T4F	9	12.12	55725	AMAZON CAPITAL SERVICES, INC	B08WZ8X79S How To Draw Dragons: A Step by Step Drawing Book for Illustrating Fire Breathing Mythical Creatures
1995	13N1-F4N9-4WM7	9	16.66	55725	AMAZON CAPITAL SERVICES, INC	B07FX5VBYF Mead CombBind Binding Spines/Spirals/Coils/Combs, 5/8", 125 Sheet Capacity, Black, 125 Pack (4000135)
1995	149C-31RQ-7GYC	9	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFY5LWVZ Glimin 6 Pcs Deflated Soccer Ball Bulk with Pump Size 3,4,5 Outside Sport Soccer Ball Training Ball for Adult Machine Stitched Ball for Game Match Birthday Party Gift(Size 4,Colorful)
1995	1FXL-MQNF-134K	9	34.98	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFI88 Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Blue
1995	1GYK-HRCP-6MFX	9	13.85	55725	AMAZON CAPITAL SERVICES, INC	B08NDDSPM8 Binditek 100 Pack 3 Mil Thermal Laminating Pouches, 9x11.5 Inches Laminating Sheets, for Letter Size, Ultra Clear, Glossy, Hold 8.5x11 Inches, Heat Seal, Office School Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1HCX-YPCM-C63R	9	7.20	55725	AMAZON CAPITAL SERVICES, INC	B003VNENEM Business Source Fold-Back Binder Clips, Black, Large (36552)
1995	1LFC-Q9JY-CXC4	9	34.98	55725	AMAZON CAPITAL SERVICES, INC	B001E6BVMK Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R
1995	1LHP-W4FM-494D	9	55.60	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	1TCC-PCDX-9X11	9	41.90	55725	AMAZON CAPITAL SERVICES, INC	B08B7L7BGX RoadHero 28 Inch 4 Pack Collapsible Traffic Safety Cones, Multi Purpose Pop-up Cones with Reflective Collar for Road Safety,
1995	1XP4-QG9L-J3LR	9	11.90	55725	AMAZON CAPITAL SERVICES, INC	B0CH9CQX9L Rainbow Unicorn Decorative Keepsake Box with Lids, Black Wooden Gift Boxes for Women, Men, Kids boy or Girl Wood Memory boxes for Baby - Birthday Christmas Gift Party Gifts (Rainbow Unicorn)
1995	1XRX-39TJ-VYP9	9	13.62	55725	AMAZON CAPITAL SERVICES, INC	1636700098 Eurydice
1995	1YKV-7DGT-67WT	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07M9CXXKL PlayTherapySupply CBT 123: The Hilariously Fun Game That Empowers Kids and Teens to Take Charge of Their Thoughts, Actions, and Emotions - Updated Version
4615	1WTM-9WKF-3RXL	9	37.22	55725	AMAZON CAPITAL SERVICES, INC	B0D5QQ2569 Leoergy 100 Sheets Cream Cardstock 8.5 x 11, 90lb Heavy Card Stock Paper, Thick Ivory Cardstock Printer Paper for Invitations, Crafts, Menus, Wedding, DIY Cards
4615	1YG3-MHJ1-9733	9	92.00	55725	AMAZON CAPITAL SERVICES, INC	B0CP3FZK5R FLASHFORGE Adventurer 5M Series 3D Printer Assembled Extruder Kit, 3S Quick-Detachable Nozzle, Max 280C High Temperature and High Flow 32mm3/s Nozzle for Adventurer 5M/5M Pro 3D Printers
1995	13N1-F4N9-4WM7	10	65.50	55725	AMAZON CAPITAL SERVICES, INC	B08C9QTG6H WRITECH Retractable Highlighters Assorted Colors: Chisel Tip Click Aesthetic Highlighter Marker Pens Pack Multi Colored Ink No Bleed Smear for Highlighting Journaling (12ct Neon+Pastel)
1995	1FXL-MQNF-134K	10	19.44	55725	AMAZON CAPITAL SERVICES, INC	B00KYXFSSM Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count Teachers Pack, Green, All-Purpose Scissors for School and Crafts
1995	1GYK-HRCP-6MFX	10	26.77	55725	AMAZON CAPITAL SERVICES, INC	B09RBHV2D1 Amazon Basics Easy to Use 12-Inch Thermal Laminator Machine, For Home Office or School, White
1995	1HCX-YPCM-C63R	10	16.89	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 Sheets per Pad, The Iconic Canary Yellow Note, New Year Organization or Second Semester School Supplies
1995	1LFC-Q9JY-CXC4	10	10.25	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
1995	1LHP-W4FM-494D	10	165.31	55725	AMAZON CAPITAL SERVICES, INC	B0BH98Y9WH Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White
1995	1XP4-QG9L-J3LR	10	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0D7PMDM52 Ice Cube Trays, 4 Pack Durable Stackable Ice Trays for Freezer with Spill-Resistant [amp] Removable Lids, LFGB Certified and BPA Free, Easy-Release 56 pcs Silicone Ice Maker for Cocktail, Coffee, Beer
1995	1XRX-39TJ-VYP9	10	4.99	55725	AMAZON CAPITAL SERVICES, INC	1976294614 Dear Brutus
1995	1YKV-7DGT-67WT	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09C5V3SH2 iDuster Compressed Air Duster Disposable, 4-Pack
4615	1WTM-9WKF-3RXL	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPLZWBZL Wunila 6Pcs Crochet Kit for Beginners, DIY Craft for Adults and Kids, Great Gifts for Crochet Lovers, Crocheting Animals Kits with Step by Step Videos,Yarn,Crochet Hook,Birthday Gift, Holiday Gift
1995	13N1-F4N9-4WM7	11	27.38	55725	AMAZON CAPITAL SERVICES, INC	B0B6Q61SSF BIC Break Resistant Mechanical Pencils with Erasers, No. 2 Medium Point (0.7mm), 4-Count Pack Pencils for School or Office Supplies, Lead and Eraser Refills

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1FXL-MQNF-134K	11	33.15	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1995	1GYK-HRCP-6MFX	11	7.96	55725	AMAZON CAPITAL SERVICES, INC	B09TDN6CR3 (24 Pads) Sticky Notes 1.5x2 in, 8 Colors Post Self Sticky Notes Pad Its, Bright Post Stickies Colorful Sticky Notes for Office, Home, School, Meeting, 75 Sheets/pad
1995	1HCX-YPCM-C63R	11	7.80	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QI26 Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1LFC-Q9JY-CXC4	11	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1LHP-W4FM-494D	11	39.16	55725	AMAZON CAPITAL SERVICES, INC	B0BNBLGFCE EOOUT Sticky Notes1.5x2 Inches, 30 Pack 10 Bright Colors Self-Stick Pads, Super Adhesive Bright Colors Memo Pads, 75
1995	1XP4-QG9L-J3LR	11	170.97	55725	AMAZON CAPITAL SERVICES, INC	B0DDQ3HD7N theaoo Clear Storage Bins with Lids Stackable - Large Plastic Containers for Pantry Organization and Storage - Perfect for kitchen,Fridge,Laundry Room,Bathroom,Garage,Closet,Cabinet Organizer -10
1995	1YKV-7DGT-67WT	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09SQF3PK2 Learning Resources Who's Feeling What?,Social Emotional Learning Games, Communication Games for Kids, Emotion Toys, Feeling Toys for Kids, 49 Pieces, Age 3+
1995	13N1-F4N9-4WM7	12	44.72	55725	AMAZON CAPITAL SERVICES, INC	B0BP1W9MGF Marsui 100 Pieces Shatter Proof Plastic Mirror Craft 4 x 6 Inch Small Mirror Tiles Bulk with Soft Round Corners Double Sided Protective Film Reflector Sheets Art Craft Supply for Bathroom Home Decor
1995	1FXL-MQNF-134K	12	210.30	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home
1995	1GYK-HRCP-6MFX	12	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0BC878ZRG Krightlink Hot Glue Gun Kit with 30 Glue Sticks, Fast Preheating Hot Melt, High Temp for School Crafts DIY Arts and Quick Home Repairs (20w)
1995	1HCX-YPCM-C63R	12	12.52	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6 Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	1LFC-Q9JY-CXC4	12	17.94	55725	AMAZON CAPITAL SERVICES, INC	B01M98HJV3 Antner 1.5 Inch (48 Pack) Loose Leaf Binder Rings, Nickel Plated Metal Book Rings Binding Rings Keychain Key Rings Index Card Rings Flashcard Rings Paper Rings for Office School Home
1995	1LHP-W4FM-494D	12	113.66	55725	AMAZON CAPITAL SERVICES, INC	B0CGH277TQ Rarlan Washable Markers Bulk, Markers for Kids, Bulk Pack, 48 Colors, 3 Boxes, 144 Count
1995	1XP4-QG9L-J3LR	12	161.97	55725	AMAZON CAPITAL SERVICES, INC	B0DDQ5KWWS theaoo Clear Storage Bins with Lids Stackable - XLarge Plastic Containers for Pantry Organization and Storage - Perfect for kitchen,Fridge,Laundry Room,Bathroom,Garage,Closet,Cabinet Organizer -8
1995	1YKV-7DGT-67WT	12	19.36	55725	AMAZON CAPITAL SERVICES, INC	B0BCK82TC7 800PCS Punny Teacher Sticker for Student, D-FantiX Motivational Reward Stickers for Kids Classroom, Must Have Essentials for Teachers Elementary, Positive Encouragement Stickers Home School Supplies
1995	13N1-F4N9-4WM7	13	19.87	55725	AMAZON CAPITAL SERVICES, INC	B0D44Y2NSF Hardcover Spiral Notebook Journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking, Lined Journal for Women, Pink
1995	1HCX-YPCM-C63R	13	47.98	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1LFC-Q9JY-CXC4	13	6.05	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1VGQ-DW7Y-7Y4K	13	95.04	55725	AMAZON CAPITAL SERVICES, INC	B00XLN9CH0 Trail maker 24 Pack Classic Backpacks in Bulk Wholesale Back Packs for Boys and Girls (Assorted 12 Color Pack)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1YKV-7DGT-67WT	13	39.36	55725	AMAZON CAPITAL SERVICES, INC	B0CRB1VZ46 Amazon Basics Scissors for Office, Crafts, Multipurpose, Sharp, Comfort Grip, PVD Coated, Stainless Steel, Grey, 1 Pack
1995	13N1-F4N9-4WM7	14	19.87	55725	AMAZON CAPITAL SERVICES, INC	B0D45F9W3D Hardcover Spiral Notebook journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking, Lined Journal for Women,Green
1995	1FXL-MQNF-134K	14	9.53	55725	AMAZON CAPITAL SERVICES, INC	B016CV811U MFLABEL Half Sheet Self Adhesive Shipping Labels for Laser [amp] Inkjet Printers, 200 Count
1995	1HCX-YPCM-C63R	14	37.58	55725	AMAZON CAPITAL SERVICES, INC	B00T36HC26 SHARPIE Fine Point Permanent Markers, 24 Markers (2 X Box's of 12), Black (30051)
1995	1LFC-Q9JY-CXC4	14	87.45	55725	AMAZON CAPITAL SERVICES, INC	B081M1XMNF Astrobrights Mega Collection Colored Paper, 8 12 x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675) "Amazon Exclusive" - More Sheets!
1995	1YKV-7DGT-67WT	14	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV2BX49N LEGO DUPLO Town Interactive Adventure Train Set - Building Toy for Toddlers, Boys and Girls, Ages 2+ - Learning Train Toy Playset with Lights and Sounds - Gift for Birthdays and Holidays - 10427
1995	13N1-F4N9-4WM7	15	24.34	55725	AMAZON CAPITAL SERVICES, INC	B0D5YYWWLC Poppin Small Notebooks - Set of 10 Mini Notebooks, Assorted Colored Pocket Journals in a Metallic Gift Box, Leather-like Cover with Stitched Binding, 64 Ruled Pages, Perfect for Sketching, Journaling, and Gifting (Assorted
1995	1C6V-9KTF-7FJ9	15	142.48	55725	AMAZON CAPITAL SERVICES, INC	B0DCS6K56Z Train Activity Wall Busy Board Panels 11-in-1 Wooden Sensory Wall Panel for Kids, Toddler Montessori Learning Activity Center, Perfect for Toddler Playroom Nursery Classroom Dentist Waiting Room
1995	1FXL-MQNF-134K	15	24.53	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG44 Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7mm), Assorted, 20 Count
1995	1HCX-YPCM-C63R	15	25.41	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black
1995	1LFC-Q9JY-CXC4	15	52.47	55725	AMAZON CAPITAL SERVICES, INC	B081M1Z4L5 Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)
1995	1FXL-MQNF-134K	16	67.28	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1HCX-YPCM-C63R	16	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Model S230(Item No. PS13)
1995	1LFC-Q9JY-CXC4	16	12.39	55725	AMAZON CAPITAL SERVICES, INC	B087TYF8SP Amazon Basics Yellow Highlighters 12 Pack, Chisel Tip, Office and School Supplies
1995	1FXL-MQNF-134K	17	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07CBV7YJ8 HUANUO Printer Stand with Cable Management and Storage Drawer, Printer Table with Locking Wheels, 14.1-inch Maximum Height
1995	1HCX-YPCM-C63R	17	55.92	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69 Amazon Basics Non-Glare Sheet Protector for Documents, with Pre-Punched Holes, 500 Count, 8.5 x 11 Inch, Clear
1995	1LFC-Q9JY-CXC4	17	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0948WG3KV ALLFUN 1000 Pieces Clear Glue Points Dots Double Sided Adhesive Removable for Balloons Craft Sticky
1995	1FXL-MQNF-134K	18	13.94	55725	AMAZON CAPITAL SERVICES, INC	B07RJQH2DS 500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading
1995	1HCX-YPCM-C63R	18	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07V3VZLG1 Ufmarine Extra Large Binder Clips 2 Inch, (40 Pcs) Big Paper Clamps for Office
1995	1FXL-MQNF-134K	19	23.32	55725	AMAZON CAPITAL SERVICES, INC	B07RM6PH13 PILOT G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Assorted, 10-Pack, (11887)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1HCX-YPCM-C63R	19	15.98	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 45 Sheets/pad, 6 Pads/Pack
1995	1FXL-MQNF-134K	20	11.66	55725	AMAZON CAPITAL SERVICES, INC	B07RM6PH13 PILOT G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), Assorted, 10-Pack, (11887)
1995	1HCX-YPCM-C63R	20	64.14	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH Sharpie Tank Highlighters, Fluorescent And Pastel Highlighters, Chisel Tip Highlighter Markers Set, Teacher And Office Supplies, School Supplies, Assorted Color, Value Pack, 36 Count
1995	1FXL-MQNF-134K	21	67.62	55725	AMAZON CAPITAL SERVICES, INC	B07S5DC19S Avery Economy View 3 Ring Binder, 1 Inch Round Rings, 12 Black Binders (05710)
1995	1HCX-YPCM-C63R	21	40.40	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)
1995	1FXL-MQNF-134K	22	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07V3VZLG1 Ufmarine Extra Large Binder Clips 2 Inch, (40 Pcs) Big Paper Clamps for Office
1995	1HCX-YPCM-C63R	22	95.96	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1FXL-MQNF-134K	23	33.90	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"
1995	1HCX-YPCM-C63R	23	155.56	55725	AMAZON CAPITAL SERVICES, INC	B092388SLC Construction Paper,White,12 inches x 18 inches,500 Sheets,Heavyweight Construction Paper,Crafts,Art,Kids Art,Painting,Coloring,Drawing,Creating,Paper,Art Project,All Purpose
1995	1FXL-MQNF-134K	24	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXB2MXN Phomemo M110 Label Makers - Barcode Label Printer Bluetooth Portable Thermal Printer for Small Business, Address, Logo,
1995	1HCX-YPCM-C63R	24	18.34	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Gallon Food Storage Bags, 120 Count
1995	1FXL-MQNF-134K	25	223.10	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz
1995	1HCX-YPCM-C63R	25	14.16	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F Amazon Basics Quart Food Storage Bags, Stand [amp] Fill, 150 Count
1995	1FXL-MQNF-134K	26	8.82	55725	AMAZON CAPITAL SERVICES, INC	B088SXHMXD Ufmarine Extra Large Binder Clips 2.4 Inch Length, Jumbo Binder Clips for Office (8 Pcs)
1995	1HCX-YPCM-C63R	26	14.32	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1995	1FXL-MQNF-134K	27	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZY9QZMN Gold Metal Pen Holder for Desk, Makeup Brushes Cup, Pencil Holders, Office[amp]Home Organizer
1995	1HCX-YPCM-C63R	27	38.72	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
1995	1FXL-MQNF-134K	28	33.79	55725	AMAZON CAPITAL SERVICES, INC	B0981WK53H LiqInkol Dry Erase Markers Bulk, 144 Pack Black Whiteboard Markers, Chisel Point Low Odor Dry Erase Markers for School Office
1995	1HCX-YPCM-C63R	28	89.44	55725	AMAZON CAPITAL SERVICES, INC	B09MWP45X2 Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Tropical Pink and Iris Infusion
1995	1FXL-MQNF-134K	29	13.95	55725	AMAZON CAPITAL SERVICES, INC	B09YT9FMR7 Discbound Notebook Customizable Spiral Journal Refillable 5 Subject Notebook with Removable Pages 120 Wide Ruled Disc

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1HCX-YPCM-C63R	29	13.72	55725	AMAZON CAPITAL SERVICES, INC	B09XJD6FRP Command 15 Lb XL Heavyweight Wall Hook, Damage Free Hanging Wall Hook with Adhesive Strips, Heavy Duty Single Wall Hook for Hanging Back to School Organizers, 2 White Hooks and 8 Command Strips
1995	1FXL-MQNF-134K	30	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1M6ML2J WOWBOX 25 PCS Clear Plastic Drawer Organizer Set, 4 Sizes Desk Drawer Divider Organizers and Storage Bins for Makeup,
1995	1FXL-MQNF-134K	31	153.24	55725	AMAZON CAPITAL SERVICES, INC	B0B7H3NJNI VEEBOOST Composition Notebooks, Wide Ruled Composition Notebook, Black Marble Covers Composition Notebook, 100 sheets (48,
1995	1FXL-MQNF-134K	32	18.27	55725	AMAZON CAPITAL SERVICES, INC	B0BBJ4LH59 PILOT, FriXion Synergy Clicker Erasable, Refillable, Retractable Gel Ink Pens, Extra Fine Point 0.5 mm, Pack of 12,
1995	1FXL-MQNF-134K	33	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGJM21B1 3000 Labels 30-up 1" x2-5/8 Shipping Address Barcode Labels for Laser [amp] Inkjet Printers, Risepekt 100 Sheets 30 Up
1995	1FXL-MQNF-134K	34	98.75	55725	AMAZON CAPITAL SERVICES, INC	B0C1FZS1HN Amazon Basics Wireless Keyboard and Mouse Combo, Full-Sized, QWERTY Layout, 2.4 GHz USB Receiver, Black
1995	1FXL-MQNF-134K	35	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3GM11GH gianotter Paper Letter Tray Organizer with File Holder, 4-Tier Desk Accessories [amp] Workspace Organizers with Drawer and 2
1995	1FXL-MQNF-134K	36	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC22PJFX Leicraft Business Card Holder for Desk, Cute Metal Card Organizers and Office Desk Accessories for Men and Women (Golden)
1995	1FXL-MQNF-134K	37	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJQ5KVG3 WahwahBaby 8-in-1 Office Stamps - Portable and Space-Saving Rubber Business Stamp Set for Approved Paid Completed Copy
1995	1FXL-MQNF-134K	38	15.00	55725	AMAZON CAPITAL SERVICES, INC	B0CKZ5LVB6 STARLIBOO 2 Inch Round Thermal Sticker Labels, White Thermal Labels Round, Self-Adhesive Round Direct Thermal Stickers Label,
1995	1KMK-QL9X-4GNN	39	7.40	55725	AMAZON CAPITAL SERVICES, INC	B0CPVRZJV7 STARLIBOO 2 Inch Round Thermal Sticker Labels, Purple Thermal Labels Round, Self-Adhesive Round Direct Thermal Stickers
1995	1FXL-MQNF-134K	40	7.40	55725	AMAZON CAPITAL SERVICES, INC	B0CPVS8X9B STARLIBOO 2 Inch Round Thermal Sticker Labels, Red Thermal Labels Round, Self-Adhesive Round Direct Thermal Stickers Label,
1995	1FXL-MQNF-134K	41	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR1CHMG3 Kingtac 4"x5" 4 Up Shipping Address Labels for Laser [amp] Inkjet Printers,100 Sheets 400 Labels Totally, Permanent Adhesive 4
1995	1FXL-MQNF-134K	42	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTK6VCNF Yeachlaing 2" Round Transparent Thermal Label Stickers,Self-Adhesive Direct Thermal Labels,300 Sheets with
1995	1FXL-MQNF-134K	43	13.84	55725	AMAZON CAPITAL SERVICES, INC	B0CXSXL1F2 9 Pack Lined Sticky Notes 4x6 in Post Sticky Notes with Lines, 9 Bright Colors Large Ruled Post Sticky Colorful Super
1995	1FXL-MQNF-134K	44	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYC6RGK6 YOTNUS Highlighters Assorted Colors Bulk, 60 Pcs Pastel Highlighters Bulk with 6 Colors, Colored Highlighters for Office
1995	1FXL-MQNF-134K	45	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0D2Z8F12F Ddaowanx Folders with Pockets and Prongs, 12 Pack 2 Pocket 3 Prong Cute Marble Style Folder,Plastic Folders for
1995	1FXL-MQNF-134K	46	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D45F9W3D Hardcover Spiral Notebook journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10"
1995	1FXL-MQNF-134K	47	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D49Y8V5B Kutoda Spiral Notebooks for Work, 240 Pages Lined Spiral Journal Notebook, 5 Subject A5 College Ruled Journals for Writing,

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245361						
1995	1FXL-MQNF-134K	48	17.90	55725	AMAZON CAPITAL SERVICES, INC	B0D5M3XB7X (16 Pack) Lined Sticky Notes 3x3 in Post Ruled Stickies Super Sticking Power Memo Pads Vintage Colors
1995	1FXL-MQNF-134K	49	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6RMFHHW Building Blocks Office 10-Piece Office Stamps Set - Paid Stamp, Scanned Stamp, Copy Stamp, Faxed Stamp. Office
1995	1FXL-MQNF-134K	50	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0DK8W6KXY Makeid L1 Label Maker Machine with Tape Includes 3 Label Tapes - Portable [amp] Rechargeable Label Makers Compatible

Total for check number 245361		20,543.63				
Check Number: 245362						
1995	1429528	1	285.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
2405	1369062	1	997.50	64598	AMERICAN MECHANICAL SERVICES OF TX	AMS CHECKED CONNECTIONS FOR NEW OVENS: REGULAR PLUMBER: 9.50 HOURS @ \$105.00 PER HOUR TOTAL: \$997.50

Total for check number 245362		1,282.50			
Check Number: 245363					
6655	R277034	1	1,920.04	66966	ARMKO INDUSTRIES, INC. INDIAN SPRINGS MIDDLE SCHOOL - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 3)

Total for check number 245363		1,920.04				
Check Number: 245364						
1995	730681	1	181.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	730830	1	17,113.00	66004	BELL'S MUSIC SHOP, INC.	9504 MARIMBA ONE
1995	733278	1	35.00	66004	BELL'S MUSIC SHOP, INC.	SK2XA KEYBOARD STAND
1995	733280	1	2,975.00	66004	BELL'S MUSIC SHOP, INC.	1545L FOX RENARD BASSOON CASE
1995	733869	1	18,891.00	66004	BELL'S MUSIC SHOP, INC.	YEP642II NEO EUPHONIUM
4615	727145	1	35.00	66004	BELL'S MUSIC SHOP, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO REEDS, REED CASES VALVE OIL, SLIDE GREASE, METRONOMES, METRONOME CORDS, MIRRORS, SWABS, MOUTHPIECE PATCHES, LIGATURES.
1995	733278	2	699.99	66004	BELL'S MUSIC SHOP, INC.	HD300 HARMONY DIRECTOR
4615	729923	5	135.00	66004	BELL'S MUSIC SHOP, INC.	ZILDKIAN A20001 6" ZIL-BELL ITEM #A20001
4615	730388	6	20.00	66004	BELL'S MUSIC SHOP, INC.	MEINL SH4BK MEINL LUIS CONTE LIVE SHAKER BLK ITEM #SH4BK
4615	729923	7	45.00	66004	BELL'S MUSIC SHOP, INC.	DRUM WORKSHOP LP442A LP ONE SHOT SMALL SHAKERS ITEM #LP442A

Total for check number 245364		40,130.49			
Check Number: 245365					
1995	TCHS 4/5/25	300.00	71179	JOSHUA BRADFORD	BAND ACCOMPANIMENT FOR SHOW CHOIR

Total for check number 245365		300.00			
Check Number: 245366					
1995	KISD 4/1/25 PLAYOFF	826.50	79581	BISD - BRIDGEPORT HIGH SCHOOL	GATE RECEIPTS

Total for check number 245366	826.50	
-------------------------------	--------	--

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245367						
4615	A344502	0	245.00	84564	JERRY BURKETT	KHS BBALL 3-6-25
Total for check number 245367			245.00			
Check Number: 245368						
4615	001	1	200.00	84402	CALVIN ROTH	3/1/25 SHOW CHOIR ACCOMPANIMENT LONE STAR SHOW CHOIR CONTEST
Total for check number 245368			200.00			
Check Number: 245369						
1995	14303804-00	1	3,293.48	59559	CARRIER ENTERPRISE, LLC	ZP137KCE-TFD-950 COMPRESSOR
Total for check number 245369			3,293.48			
Check Number: 245370						
1995	9106173	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 245370			6,830.00			
Check Number: 245371						
1995	25009145	1	310.76	71113	CITIBANK N.A.	18 STUDENT MEALS
1995	25009784	1	380.11	71113	CITIBANK N.A.	MEALS
4615	25010372	1	425.50	71113	CITIBANK N.A.	MEALS FOR 7 TCHS TRACK STUDENTS, 2 COACHES ATTENDING BLUEBONNET TRACK MEET MARCH 7-8, 2025 IN COLLEGE STATION, TX
4615	25010466	1	700.00	71113	CITIBANK N.A.	MEAL CARD FOR KCA STUDENTS AND SPONSORS ATTENDING TCU COLLEGE VISIT ON MARCH 12, 2025.
4615	25010615	1	371.60	71113	CITIBANK N.A.	MEALS FOR 8 TCHS TRACK STUDENTS, 1 COACH ATTENDING BLUEBONNET TRACK MEET MARCH 7-8, 2025 IN COLLEGE STATION, TX
8655	25010706	1	3.47	71113	CITIBANK N.A.	MEALS
1995	25009145	2	51.79	71113	CITIBANK N.A.	EMPLOYEE MEALS
8655	25010706	2	47.96	71113	CITIBANK N.A.	MEALS FOR STUDENTS
4615	25009145	3	38.38	71113	CITIBANK N.A.	LOCAL MEAL
Total for check number 245371			2,329.57			
Check Number: 245372						
1995	FIRE-INSP0000009979	1	195.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
1995	FIRE-INSP0000009983	1	60.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
1995	FIRE-INSP0000010348	1	195.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
Total for check number 245372			450.00			
Check Number: 245373						
1995	INVOICE#1	1	3,368.20	84505	WILIAM KYLE CORNELISON	PIANO ACCOMPANIMENT FOR CHS SHOW CHOIR
Total for check number 245373			3,368.20			
Check Number: 245374						
1995	S101488853.003	1	31.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245374						
Total for check number 245374			31.16			
Check Number: 245375						
1995	25201002	1	420.00	63098	DECA TEXAS DISTRICT 7	STUDENT REGISTRATION
1995	25266002	1	980.00	63098	DECA TEXAS DISTRICT 7	STUDENT REGISTRATION
1995	25421002	1	140.00	63098	DECA TEXAS DISTRICT 7	STUDENT REGISTRATION
1995	25201002	2	140.00	63098	DECA TEXAS DISTRICT 7	ADVISOR REGISTRATION
1995	25266002	2	140.00	63098	DECA TEXAS DISTRICT 7	ADVISOR REGISTRATION
1995	25421002	2	140.00	63098	DECA TEXAS DISTRICT 7	ADVISOR REGISTRATION
1995	25201002	3	2,280.00	63098	DECA TEXAS DISTRICT 7	HOTEL
1995	25266002	3	40.00	63098	DECA TEXAS DISTRICT 7	TEXAS DECA 3X5 FLAG
1995	H25421002	3	1,140.00	63098	DECA TEXAS DISTRICT 7	HOTEL
1995	25266002	4	2,770.00	63098	DECA TEXAS DISTRICT 7	HOTEL
Total for check number 245375			8,190.00			
Check Number: 245376						
1995	2024-2025-TCHS-1	1	224.40	71125	NORTHWEST ISD EATON HIGH SCHOOL	2024-2025 UILD 4-6A ACADEMICS-OVERAGE
Total for check number 245376			224.40			
Check Number: 245377						
1995	WOI-001126	1	1,507.20	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	WOI-001199	1	525.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	WOI-001262	1	1,090.03	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245377			3,122.23			
Check Number: 245378						
8655	1186-19573	1	140.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ENTOMOLOGY (DOUBLE CONTEST)
8655	1186-19573	2	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FLORICULTURE
8655	1186-19573	3	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HOMESITE
8655	1186-19573	4	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LAND
8655	1186-19573	5	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUALITY

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245378						
8655	1186-19573	6	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSERY LANDSCAPE
8655	1186-19573	7	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY
8655	1186-19573	8	225.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VET SCIENCE
8655	1186-19573	9	105.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WILDLIFE
Total for check number 245378			860.00			
Check Number: 245379						
1995	8-818-69113	1	24.01	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 245379			24.01			
Check Number: 245380						
1995	530380A	1	499.42	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11716172 BOOKS TO ADD TO CURRENT COLLECTION
1995	530573A	1	262.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11718412 FOR KELC-SOUTH BOOKS TO ADD TO CURRENT COLLECTION
1995	530576A	1	376.89	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT ORDER #11718442 BOOKS TO ADD TO CURRENT COLLECTION
1995	537977	1	837.93	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11730767 FOR SHADY GROVE ELEM BOOKS TO ADD TO CURRENT COLLECTION
1995	548441	1	404.76	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11737120 BOOKS TO ADD TO CURRENT COLLECTION
1995	548441A	1	1,835.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11737120 BOOKS TO ADD TO CURRENT COLLECTION
1995	555548	1	1,953.31	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11741886 FOR HLES BOOKS TO ADD TO CURRENT COLLECTION **DO NOT EXCEED \$2753.98**
Total for check number 245380			6,170.07			
Check Number: 245381						
1995	9454859738	1	355.57	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 245381			355.57			
Check Number: 245382						
1995	INV2632921	1	40.00	00002890	INSECT LORE PRODUCTS	#L402 FOUR CUPS OF CATERPILLARS
1995	INV2632921	2	17.99	00002890	INSECT LORE PRODUCTS	#L102 CUP OF CATERPILLARS
1995	INV2632921	3	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 245382			66.94			
Check Number: 245383						
4615	32243	1	209.90	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: SY20 DESCRIPTION: RED KAP-SHORT SLEEVE AUTOMOTIVE CREW SHIRT - SY20 - BLACK SIZE: MEDIUM
4615	32243	2	209.90	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: SY20 DESCRIPTION: RED KAP-SHORT SLEEVE AUTOMOTIVE CREW SHIRT - SY20 - BLACK SIZE: LARGE
4615	32243	3	209.90	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: SY20 DESCRIPTION: RED KAP-SHORT SLEEVE AUTOMOTIVE CREW SHIRT - SY20 - BLACK SIZE: X-LARGE
4615	32243	4	33.96	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: ST550 DESCRIPTION: SPORT-TEK - SPORT-TEK POSICHARGE COMPETITOR POLO. ST550 - BLACK SIZE: LARGE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245383						
4615	32243	5	33.96	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: ST550 DESCRIPTION: SPORT-TEK - SPORT-TEK POSICHARGE COMPETITOR POLO. ST550 - BLACK SIZE: X-LARGE
4615	32243	6	33.96	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: ST550 DESCRIPTION: SPORT-TEK - SPORT-TEK POSICHARGE COMPETITOR POLO. ST550 - BLACK SIZE: 2XL
4615	32243	7	56.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: G200 DESCRIPTION: GILDAN - ADULT ULTRA COTTON T-SHIRT - BLACK SIZE: MEDIUM
4615	32243	8	64.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: G200 DESCRIPTION: GILDAN - ADULT ULTRA COTTON T-SHIRT - BLACK SIZE: LARGE
4615	32243	9	64.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: G200 DESCRIPTION: GILDAN - ADULT ULTRA COTTON T-SHIRT - BLACK SIZE: X-LARGE
4615	32243	10	24.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: G200 DESCRIPTION: GILDAN - ADULT ULTRA COTTON T-SHIRT - BLACK SIZE: 2XL
4615	32243	11	112.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: G200 DESCRIPTION: GILDAN - ADULT ULTRA COTTON T-SHIRT - NAVY SIZE: MEDIUM
4615	32243	12	128.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: G200 DESCRIPTION: GILDAN - ADULT ULTRA COTTON T-SHIRT - NAVY SIZE: LARGE
4615	32243	13	120.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: G200 DESCRIPTION: GILDAN - ADULT ULTRA COTTON T-SHIRT - NAVY SIZE: X-LARGE
4615	32243	14	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #: G200 DESCRIPTION: GILDAN - ADULT ULTRA COTTON T-SHIRT - NAVY SIZE: 2XL
4615	32243	15	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE 2XL
Total for check number 245383			1,359.58			
Check Number: 245384						
4615	2541	1	200.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR CHOREOGRAPHY FOR 6TH - 8TH CHOIR \$40 PER HOUR UP TP 20 HOURS DURING THE CONTRSACT PERIOD OF 7/8/24 - 5/20/25
4615	2561	1	640.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 245384			840.00			
Check Number: 245385						
4615	0001	1	125.00	84530	CASEY LEVIE	CONTRACT SERVICES FOR JUDGE FOR KMS SHOW CHOIR AUDITIONS. WILL BE PAID \$125.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 3-24/3-31/2025. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 245385			125.00			
Check Number: 245386						
1995	983830	1	14.23	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT FOR USE THROUGHOUT THE DISTRICT.
1995	987136	1	9.39	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT FOR USE THROUGHOUT THE DISTRICT.
1995	987591	1	28.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT FOR USE THROUGHOUT THE DISTRICT.
Total for check number 245386			52.10			
Check Number: 245387						
1995	4037103399	1	1,221.60	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245387			1,221.60			
Check Number: 245388						
4615	Q-258138	1	3,180.60	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS FOR SVES STUDENTS ON MAY 8, 2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245388						
4615	Q-272753	1	1,875.30	72117	MAIN EVENT ENTERTAINMENT, INC	MAIN EVENT YOUTH ACCESS TICKETS
Total for check number 245388			5,055.90			
Check Number: 245389						
1995	HMS 4-12-25	1	204.48	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 4-2-25	1	20.86	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
8675	CHS 4-7-25	1	80.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	XLARE PIZZAS
1995	HMS 4-12-25	2	131.52	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
4615	HMS 4-2-25	2	27.14	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
8675	CHS 4-7-25	2	0.49	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY TAX RATE
1995	HMS 4-12-25	3	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
4615	HMS 4-2-25	3	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
8675	CHS 4-7-25	3	6.60	72540	RT PIZZA CONCEPTS SO-HI,LLC	SALES TAX
1995	HMS 4-12-25	4	65.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
4615	HMS 4-2-25	4	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
8675	CHS 4-7-25	4	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
8675	CHS 4-7-25	5	12.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	GRATUITY
Total for check number 245389			576.06			
Check Number: 245390						
6805	US01265689	1	18,899.86	46986	MICROSOFT CORPORATION	SKU: ZJQ-00026 MICROSOFT® SRFCLPT6 13IN ULTRA5/16/256 CM SC ENGLISH PLATINUM
Total for check number 245390			18,899.86			
Check Number: 245391						
1995	1273090438	1	133.80	58883	NORTH TEXAS TOLLWAY AUTHORITY	PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET VEHICLES
Total for check number 245391			133.80			
Check Number: 245392						
1995	251673	1	20.96	68885	NORTHWEST ENGRAVERS, LLC	PRINTED NAMETAG - SILVER WITH MAGNET BACKING
Total for check number 245392			20.96			
Check Number: 245393						
8675	601434250413955	1	353.70	57396	PANERA BREAD COMPANY	SANDWICHES AND BOXED LUNCHES
8675	601434250413955	2	31.28	57396	PANERA BREAD COMPANY	TAX
8675	601434250413955	3	25.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
8675	601434250413955	4	53.06	57396	PANERA BREAD COMPANY	TIP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245393						
Total for check number 245393			463.04			
Check Number: 245394						
1995	145524	1	540.00	79345	PROTOCOLL LLC	LABOR CHARGES
1995	145524	2	22.00	79345	PROTOCOLL LLC	MATERIAL CHARGES
Total for check number 245394			562.00			
Check Number: 245395						
1995	7721	1	3,530.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 245395			3,530.00			
Check Number: 245396						
1995	54302	1	8,500.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS
Total for check number 245396			8,500.00			
Check Number: 245397						
1965	009431	1	448.30	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$450.00
1995	008289	1	172.13	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CHIPS, DORITOS, CANDY, SODA
1995	009439	1	99.80	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: POPSICLES
1995	009461	1	78.70	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING ON THURSDAY, APRIL 3, 2025
1995	009690	1	106.35	69230	SAM'S EAST, INC.	*** DO NOT EXCEED \$250*** COOKING SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR ALL GARDENING UNIT OF CRETIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH.
4615	009124	1	297.16	69230	SAM'S EAST, INC.	PO TO PURCHASE ITEMS FOR SCHOOL STORE
4615	009462	1	483.14	69230	SAM'S EAST, INC.	SNANKS, CANDY, DRINKS
4615	009478	1	-18.48	69230	SAM'S EAST, INC.	SNANKS, CANDY, DRINKS
4615	009649	1	299.62	69230	SAM'S EAST, INC.	PO TO PURCHASE ITEMS FOR KCAL SCHOOL STORE
8655	009045	1	397.94	69230	SAM'S EAST, INC.	PO FOR SNACKS FOR STUDENTS. NOT TO EXCEED <=\$400.00
8655	009554	1	353.04	69230	SAM'S EAST, INC.	400.00 TO SAM'S FOR KCA PROM ON SATURDAY, APRIL 5TH 2025.
Total for check number 245397			2,717.70			
Check Number: 245398						
4615	0124	1	1,200.00	81392	TONY SIDES	COLOR GUARD TECH-MARCH 2025
Total for check number 245398			1,200.00			
Check Number: 245399						
1995	25-0331-7C	1	127.50	66279	SIERRA SHRED, LLC	SHREDDING OF STUDENT RECORDS
Total for check number 245399			127.50			
Check Number: 245400						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245400						
1995	20194368	1	3,716.80	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 245400			3,716.80			
Check Number: 245401						
1995	114330	1	285.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL 1 YEAR MEMBERSHIP
Total for check number 245401			285.00			
Check Number: 245402						
1995	CR-305487	1	574.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2024-2025 SCHOOL YEAR CRIMINAL HISTORY REPORTS
Total for check number 245402			574.00			
Check Number: 245403						
1995	R-9680	1	450.00	72999	THE SENSORY PATH INC	SIGHT WORD BUNDLE - PRE-K - 3RD GRADE EA
1995	R-9680	2	500.00	72999	THE SENSORY PATH INC	MULTIPLICATION PRACTICE STRIP BUNDLE SENSORY PATH ELEMENT
Total for check number 245403			950.00			
Check Number: 245404						
4615	429761	1	460.00	66373	TRESONA MULTIMEDIA, LLC	INVOICE #429761: CUSTOM ARRANGEMENT: NO ONE TO KNOW ONE
4615	429759	2	660.00	66373	TRESONA MULTIMEDIA, LLC	INVOICE #429759: CUSTOM ARRANGEMENT: MASKS AND MACHINES
4615	429757	3	460.00	66373	TRESONA MULTIMEDIA, LLC	INVOICE #429757: CUSTOM ARRANGEMENT: HAND COVERS BRUISE
Total for check number 245404			1,580.00			
Check Number: 245405						
4615	60	1	456.00	82824	JONATHAN WALKER	VOICE LESSONS
Total for check number 245405			456.00			
Check Number: 245406						
1995	703070	1	469.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703071	1	7,856.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703072	1	5,349.40	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703073	1	974.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703074	1	94.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703075	1	4,275.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703076	1	268.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703077	1	5,130.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703078	1	3,944.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703079	1	275.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703080	1	1,528.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: 245406						
1995	703081	1	137.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703082	1	4,763.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703083	1	67.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
1995	703084	1	1,000.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR FEBRUARY 16, 2025-MARCH 15, 2025
Total for check number 245406			36,132.40			
Check Number: 245407						
1995	TCHS APR 25	1	300.00	84401	DYLAN ZUPKIE	BAND ACCOMPANIMENT FOR SHOW CHOIR
Total for check number 245407			300.00			
Check Number: V230823						
4615	311855	1	135.15	52008	AWARDS UNLIMITED	SKU: HSA-MBL100P-36: PREMIUM, MEN'S BLAZERS SIZE 36
4615	311855	2	21.00	52008	AWARDS UNLIMITED	SKU: HSA-TIEMENS: MEN'S & WOMEN'S TIES OPTIONS: TCM200-MEN'S TIE
4615	311855	3	65.00	52008	AWARDS UNLIMITED	SKU: HSA-MSP300E-30: ECONOMY, MEN'S SLACKS SIZE 30
4615	311855	99	19.75	52008	AWARDS UNLIMITED	ESTIMATED SHIPPING/HANDLING
Total for check number V230823			240.90			
Check Number: V230824						
1995	239030	1	2,634.78	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND QUOTE 47705
Total for check number V230824			2,634.78			
Check Number: V230825						
1995	929289324	1	4,368.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS-HURDLE FOR KHS
4615	929486380	1	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPHG: STALKER SPORT II RADAR GUN STARTER PKG
1995	929289324	2	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLOCK LETTER
1995	929289324	3	532.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4615	929486380	99	47.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230825			5,682.25			
Check Number: V230826						
1995	RO#101784	1	841.73	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4615	RO#102163	1	445.00	82333	CBH RUFE SNOW, LLC	REPAIRS AND SERVICES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V230826			1,286.73			
Check Number: V230827						
1995	1-647053	1	149.10	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V230827			149.10			
Check Number: V230828						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: V230828						
4615	189121M	1	135.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DECA NIGHT AT UNIVERSAL STUDIOS-MONDAY APRIL 28TH 5 P.M.-11 P.M. STUDENT
4615	191772M	1	860.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DISNEY'S MAGIC KINGDOM-SATURDAY, APRIL 26TH-PARK HOPPER
8655	114139	1	130.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TABLE DRAPE SKU: DRP24
8655	114943	1	480.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	GRADUATION STOLES WHITE - SKU: DSTLE-W
4615	189121M	2	135.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DECA NIGHT AT UNIVERSAL STUDIOS-MONDAY APRIL 28TH 5 P.M.-11 P.M. ADULT
8655	114139	2	7.38	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
8655	114943	2	7.39	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number V230828			1,754.77			
Check Number: V230829						
1995	176754	1	1,452.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230829			1,452.00			
Check Number: V230830						
4615	INV000378234	1	271.99	62270	HAND2MIND, INC.	VERSATILES MATH CLASSROOM KIT, GRADE K
4615	INV000378234	3	271.99	62270	HAND2MIND, INC.	VERSATILES MATH CLASSROOM KIT, GRADE 1
4615	INV000378234	5	271.99	62270	HAND2MIND, INC.	VERSATILES MATH CLASSROOM KIT, GRADE 2
4615	INV000381130	7	271.99	62270	HAND2MIND, INC.	VERSATILES MATH CLASSROOM KIT, GRADE 3
Total for check number V230830			1,087.96			
Check Number: V230831						
1995	25-2080	1	145.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING AUGUST 1, 2024 AND ENDING JUNE 30, 2025
Total for check number V230831			145.00			
Check Number: V230832						
1995	367428114	1	58.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1995	367428452	1	90.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1995	367432399	1	83.69	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED \$500
4615	367429014	1	116.09	00009210	J. W. PEPPER & SON, INC	PO UP TO \$500 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	367429817	1	35.00	00009210	J. W. PEPPER & SON, INC	PO UP TO \$500 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	367447047	1	88.99	00009210	J. W. PEPPER & SON, INC	PO UP TO \$500 FOR PURCHASE OF DOWNLOADABLE MUSIC
Total for check number V230832			472.26			
Check Number: V230833						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: V230833						
4615	BF-00042927	1	2,654.18	81467	LITERATI, INC	LITERATI BOOK FAIR AT WSE LIBRARY JANUARY 27-13, 2025
Total for check number V230833			2,654.18			
Check Number: V230834						
1995	KL00043482	1	102.74	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V230834			102.74			
Check Number: V230835						
1995	00799455	1	389.85	00003154	MUSIC IN MOTION	26293 SOUNDBELLOWS 8-NOTE C MAJOR
Total for check number V230835			389.85			
Check Number: V230836						
1995	069080	1	161.15	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
1995	069162	1	-3.22	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V230836			157.93			
Check Number: V230837						
4615	25-029027	1	81.25	00021121	PLANK ROAD PUBLISHING, INC	MP-CA100 BLUE CANTON RECORDERS
4615	25-029027	2	13.00	00021121	PLANK ROAD PUBLISHING, INC	MP-CA110 GREEN CANTO RECORDERS
4615	25-029027	3	84.50	00021121	PLANK ROAD PUBLISHING, INC	MP-CA120 PURPLE CANTO RECORDERS
4615	25-029027	4	74.75	00021121	PLANK ROAD PUBLISHING, INC	MP-CA130 RED CANTO RECORDERS
4615	25-029027	5	58.00	00021121	PLANK ROAD PUBLISHING, INC	MP-CA150 SET OF ALL 5 CAN RECORDERS
4615	25-029027	6	24.92	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING
4615	25-029027	7	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V230837			338.92			
Check Number: V230838						
1995	125514	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100' BUY 6 ROLLS GET 1 ROLL FREE
1995	125884	1	279.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #36100-PCM: PREMIUM MATTE PAPER, 180 GSM 36" X 100'
1995	125963	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	FULL SET OF INK FOR SPARK24
1995	126047	1	119.95	00013500	PRECISION BUSINESS MACHINES, INC	PRODUCT CODE MC-SPARK: MAINTENANCE CARTRIDGE FOR ONETOUCH SPARK/SPARK PLUS
4615	126032	1	450.00	00013500	PRECISION BUSINESS MACHINES, INC	SVMA-VQCM... PRECISION CAREAGREEMENT VQ CUTOUT MAKER COVERAGE 2/20/2025-2/19/2026
1995	125884	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #24100-PCM: PREMIUM MATTE PAPER, 180 GSM, 24" X 100'
1995	125963	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: V230838						
1995	126047	2	689.95	00013500	PRECISION BUSINESS MACHINES, INC	PRODUCT CODE PH-SPARK: ONETOUCH SPARK/SPARK PLUS PRINthead
4615	126032	2	550.00	00013500	PRECISION BUSINESS MACHINES, INC	SVMA-OTP PRECISION CARE AGREEMENT ONE TOUCH PLUS BACP0241 COVERAGE 3/27/2025-3/26/2026
1995	126047	3	185.00	00013500	PRECISION BUSINESS MACHINES, INC	PRODUCT CODE SVLO: ONSITE SERVICE
1995	125514	99	53.97	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1995	125884	99	43.18	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230838			3,741.30			
Check Number: V230839						
1995	243615 01	1	447.55	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V230839			447.55			
Check Number: V230840						
4615	16352	1	943.60	67371	ROYOLA SCREEN PRINTING, INC.	COLORBLAST T SHIRTS
4615	16352	2	37.70	67371	ROYOLA SCREEN PRINTING, INC.	COLORBLAST T-SHIRTS 3XL
Total for check number V230840			981.30			
Check Number: V230841						
4615	W5813396BF	1	1,468.50	00005486	SCHOLASTIC BOOK FAIRS INC	SHADY GROVE SPRING BOOK FAIR INVOICE
Total for check number V230841			1,468.50			
Check Number: V230842						
1995	6024938611	1	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape, Tan, 0.70" x 60 yds., 12 Rolls (101+)
1995	6028006032	1	100.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1904057 18" x 1500' 80 Gauge Cast Stretch Wrap, Clear, 4/Carton (ST56718)
1995	6028860619	1	4.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812 Staples Heavyweight Sheet Protector, 8.5" x 11", Non-Glare, 100/Box (13860-CC)
1995	6028860624	1	18.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651740 Staples Heavy Duty 1" 3-Ring Better Binder, D-Ring, Teal (ST55842-CC)
1995	6028860626	1	55.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395820 Mind Reader Anti-Fatigue Standing Desk Mat, 39.5" x 20.25", Black (SDMAT-BLK)
1995	6028860627	1	1,519.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24579853 Hammermill Copy Plus 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 400 Reams/Pallet (105007P)
1995	6028860628	1	3,039.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24579853 Hammermill Copy Plus 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 400 Reams/Pallet (105007P)
1995	6028860630	1	19.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752472 Swingline Optima Desk Stapler, 40 Sheet Capacity, Silver/Black (87845)
1995	6028860633	1	279.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791 Staples White Box 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, White, 5000 Sheets/Carton (324791/200230)
1995	6024938611	2	28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: V230842						
1995	6024938612	2	-28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1995	6028006032	2	82.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1995	6028860619	2	30.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658927 Pilot Precise V5 RT Retractable Rollerball Pens, Extra Fine Point, 0.5mm, Blue Ink, Dozen (26063)
1995	6028860624	2	11.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618290 Staples Heavy Duty 4" 3-Ring Better Binder, D-Ring, Blue (ST55816-CC)
1995	6028860630	2	159.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730146 Staples File Folder, 1/3-Cut Tab, Legal Size, Manila, 500/Carton (ST56680CT)
1995	6024938611	3	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1995	6024938612	3	-22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1995	6028006032	3	117.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	426359 20" x 20" x 20" Standard Shipping Boxes, 32 ECT, Kraft, 10/Bundle (202020)
1995	6028860619	3	9.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, 12/Pack (30001)
1995	6028860624	3	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702876 Staples Heavy Duty 3" 3-Ring Better Binder, D-Ring, Pink (ST55890-CC)
1995	6024938611	4	180.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1995	6026026434	4	-18.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1995	6028006032	4	13.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807728 Perk Glass Cleaner, 32 oz. (PK611032-A)
1995	6028860619	4	12.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344742 uni-ball 207 Retractable Gel Pens, Bold Point, 1.0mm, Black Ink, Dozen (1790895)
1995	6028860624	4	48.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651743 Staples Heavy Duty 2" 3-Ring Better Binder, D-Ring, Teal (ST55875-CC)
1995	6024938611	5	174.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379229 Sharpie Permanent Markers, Fine Tip, Assorted Colors, 8/Pack (30217)
1995	6024938612	5	-174.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379229 Sharpie Permanent Markers, Fine Tip, Assorted Colors, 8/Pack (30217)
1995	6028006032	5	56.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	596993 Stanley High Visibility Mini Blade Scrapers, 1 1/2" Size, High Carbon Steel, 1 13/16"
1995	6028860619	5	42.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355472 DYMO LabelWriter 2050812 File Folder Labels, 3-7/16" x 9/16", Black on White, 130 Labels/Roll, 6 Rolls/Box (2050812)
1995	6028860624	5	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895620 Staples 2" 3-Ring Better Binder, D-Ring, Yellow (20248)
1995	6024938611	6	48.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1995	6028006032	6	22.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398916 Coastwide Professional Microfiber Wipers, Pink, 12/Pack (CW57317)
1995	6028860619	6	3.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463943 BIC Brite Liner Stick Highlighters, Chisel Tip, Assorted Colors, Dozen (BL11-AST)
1995	6028860624	6	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	728073 Staples Heavy Duty 3" 3-Ring Better Binder, D-Ring, Orange (ST55892-CC)
1995	6024938611	7	91.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915 Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, Dozen (X13806X)
1995	6024938612	7	-91.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915 Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, Dozen (X13806X)
1995	6028006032	7	65.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24493652 Scott Shop Towels Original, 9.4" x 11", Blue, 55 Towels/Roll, 24 Rolls/Carton (75180CT)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: V230842						
1995	6028860619	7	23.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443801 uni-ball 207 Impact RT Retractable Gel Pens, Bold Point, Blue Ink, Dozen (65871)
1995	6028860624	7	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895622 Staples Heavy Duty 2" 3-Ring Better Binder, D-Ring, Purple (ST55879-CC)
1995	6024938611	8	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Pop-up Notes, 3" x 3", Berry Blast Collection, 100 Sheet/Pad, 12 Pads/Pack (52225)
1995	6024938612	8	-16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Pop-up Notes, 3" x 3", Berry Blast Collection, 100 Sheet/Pad, 12 Pads/Pack (52225)
1995	6028006032	8	164.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24554886 Staples Screen Cleaning Wipes, 100/Tub, 2 /Pack (ST61848)
1995	6028860619	8	22.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405087 uni-ball 207 Impact Gel Pens, Bold Point, Red Ink, Dozen (65802)
1995	6028860624	8	4.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648823 Staples Heavy Duty 1" 3-Ring Better Binder, D-Ring, Navy Blue (ST55839-CC)
1995	6024938611	9	148.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448910 Post-it Greener Recycled Notes, 4" x 6", Sweet Sprinkles Collection, Lined, 100 Sheet/Pad, 5 Pads/Pack (6605PKRPA)
1995	6024938612	9	-98.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448910 Post-it Greener Recycled Notes, 4" x 6", Sweet Sprinkles Collection, Lined, 100 Sheet/Pad, 5 Pads/Pack (6605PKRPA)
1995	6028006032	9	104.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861647 Simple Green Cleaner [amp] Degreaser, Lemon Scent, 24 oz. (SMP14002)
1995	6028860624	9	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24589265 Staples TECH 25 ft. HDMI to HDMI Audio/Video Cable, Male to Male, Black (ST62476)
1995	6024938611	10	45.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Pointed Tip, Gray/Yellow, 3/Pack (17532)
1995	6028006032	10	156.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Wipes/Container, 3/Pack (30208)
1995	6024938611	11	348.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678 Staples File Folders,1/3-Cut Tab, Letter Size, Assorted Colors, 250/Box (ST502678-CC)
1995	6024938613	11	-87.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678 Staples File Folders,1/3-Cut Tab, Letter Size, Assorted Colors, 250/Box (ST502678-CC)
1995	6028006032	11	555.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1499986 48" x 40" x 36" Standard Shipping Box, 200#/ECT, 5/Bundle (GAYLORD)
1995	6024938611	12	171.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLO01628 Clorox Disinfecting Wipes, Crisp Lemon, 75/Canister, 6 Canisters/Carton
1995	6028006032	12	260.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534262 Staples Electronics Air Duster, 10 oz., 6/Pack (SPL10ENFR-6)
1995	6028860632	12	-23.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLO01628 Clorox Disinfecting Wipes, Crisp Lemon, 75/Canister, 6 Canisters/Carton
1995	6028006032	13	14.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163485 Staples Steno Pads, 6" x 9", Gregg Ruled, Green, 80 Sheets/Pad, Dozen Pads/Pack (ST57353)
Total for check number V230842			7,817.20			
Check Number: V230843						
8655	42425	1	500.00	70060	THE BOWDEN INC	INITIAL DEPOSIT FOR STUCO BANQUET
8655	42425	2	1,280.00	70060	THE BOWDEN INC	FINAL BALANCE DUE 4/10/25
Total for check number V230843			1,780.00			
Check Number: V230844						
1995	INV-5243905	1	341.60	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF \$356.00 X 10 MONTHS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/11/2025						
Check Number: V230844						
1995	INV-5243905	2	14.40	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
Total for check number V230844			356.00			
Check Number: V230845						
1995	6109968989	1	232.21	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V230845			232.21			
Check Number: V230846						
1995	S5238226.001	1	204.27	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230846			204.27			
Check Date: 04/14/2025						
Check Number: 20253084						
1995	20253084		78.80	199	KEL WTR 2/12/25-3/11/25	HLES IRR #1 2/12-3/11
1995	20253084		78.80	199	KEL WTR 2/12/25-3/11/25	HLES IRR #2 2/12-3/11
1995	20253084		78.80	199	KEL WTR 2/12/25-3/11/25	RES IRR 2/12-3/11
1995	20253084		788.76	199	KEL WTR 2/12/25-3/11/25	HLES BLDG 2/12-3/11
1995	20253084		1,121.51	199	KEL WTR 2/12/25-3/11/25	RES BLDG 2/12-3/11
Total for check number 20253084			2,146.67			
Check Number: 245408						
1995	421-113898	1	1,804.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREEZER REACH IN MODEL SUPARIF-1-HC
1995	421-113898	2	1,772.35	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOOD PACKAGING MACHINE MODEL HVC254
1995	421-113898	3	53.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOOD PACKAGING MACHINE BAGS MODEL 40813
1995	421-113898	4	72.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOOD PACKAGING MACHINE BAGS MODEL 40814
1995	421-113898	5	360.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PREMIUM DELIVERY
1995	421-113898	6	98.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING INBOUND FREIGHT
Total for check number 245408			4,161.21			
Check Number: 245409						
1995	INV9558	1	620.00	83209	AEROWAVE TECHNOLOGIES, LLC	OPEN PO FOR SERVICES DISTRICT WIDE
Total for check number 245409			620.00			
Check Number: 245410						
6655	R276934	1	3,307.50	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT KELLER HIGH SCHOOL FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF \$2,934,015.00

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: 245410						
Total for check number 245410			3,307.50			
Check Number: 245412						
1995	9903569	1	1,102.44	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1995	9903735	1	767.42	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1995	9903976	1	1,501.56	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1995	9904346	1	1,050.43	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: LUIS.ALFAROSARAVIA@KELLERISD.NET
1995	9904637	1	2,323.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1995	9904769	1	1,228.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1995	9905048	1	899.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1995	9908547	1	956.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET
1995	9909294	1	944.94	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1995	9909408	1	1,413.69	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1995	9909605	1	1,198.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9909880	1	304.62	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASAEL.MEJIA@KELLERISD.NET
1995	9909921	1	162.10	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: SALVADOR.GAYTAN@KELLERISD.NET
1995	9910119	1	1,088.15	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.REYES@KELLERISD.NET
1995	9910248	1	1,040.83	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1995	9915192	1	801.46	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1995	9915358	1	820.55	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
1995	9915572	1	553.78	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1995	9920542	1	607.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1995	9920779	1	813.73	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1995	9920946	1	1,388.76	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: 245412						
1995	9924432	1	814.47	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1995	9931614	1	2,341.37	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1995	9931779	1	666.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
Total for check number 245412			24,790.47			
Check Number: 245413						
4615	KCA 4/15/25	1	150.00	82837	JILL CHITTUM	KCA STUDENTS AND SPONSOR ATTENDING YEARBOOK WORKSHOP ON APRIL 15TH 2025
Total for check number 245413			150.00			
Check Number: 245414						
2115	AD6BD8D	1	415.20	59202	CDW GOVERNMENT LLC	TEXAS INSTRUMENTS TI-503 SV POCKET CALCULATOR
Total for check number 245414			415.20			
Check Number: 245415						
1995	FRHS DEC 27-28 2024	1	525.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 3 SUB VARSITY TEAMS
Total for check number 245415			525.00			
Check Number: 245417						
1995	25007503	1	2,727.18	61100	CITIBANK, N.A	HOTEL FOR 17 KCAL FCCLA STUDENTS, 2 SPONSORS, & 1 NON EMP BUS DRIVER. 5 KHS FCCLA STUDENTS AND 1 SPONSOR ATTENDING FCCLA REGION 2 CONF. & COMP. IN WACO FEB 27-MARCH 1,
1995	25009336	1	920.34	61100	CITIBANK, N.A	HOTEL ROOM STUDENTS 3 ROOMS FOR 3 NIGHTS
1995	25009495	1	490.74	61100	CITIBANK, N.A	1 SPONSOR ROOM AT 245.37 PER NIGHT
1995	25009818	1	124.00	61100	CITIBANK, N.A	PARKING
1995	25009957	1	865.00	61100	CITIBANK, N.A	HOTEL FOR SWIM & DIVE STUDENTS PLUS TAXES AND FEES
1995	25010734	1	1,284.00	61100	CITIBANK, N.A	HOTEL-KHS POWERLIFTING TAXES & FEES
1995	25011208	1	325.66	61100	CITIBANK, N.A	HOTEL
1995	25011209	1	324.82	61100	CITIBANK, N.A	HOTEL
1995	25011210	1	324.82	61100	CITIBANK, N.A	HOTEL
1995	25011211	1	162.41	61100	CITIBANK, N.A	HOTEL
4615	25000762	1	699.98	61100	CITIBANK, N.A	NATIONAL AUTOMOBILE CLUB ROADSIDE ASSISTANCE CREDIT CARD FOR WHITE FLEET RENTAL AND BAND TRACTOR VEHICLES 2024-2025 FOR UNEXPECTED BREAKDOWNS
4615	25008607	1	153.30	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 COACHES, 1 NIGHT
4615	25009014	1	938.00	61100	CITIBANK, N.A	FOR DR. SARAH GUERRERO TO STAY AT THE JW MARROIT HOTEL IN INDIANAPOLIS, IN ON MARCH 13-15, 2025 FOR 2 NIGHTS. \$469 PER NIGHT
8655	25009022	1	556.14	61100	CITIBANK, N.A	HOTEL FOR 3 KCAL FFA TEACHER ATTENDING THE HOUSTON LIVESTOCK SHOW AND RODEO MARCH 10, 2025-MARCH 13, 2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: 245417						
8655	25009329	1	159.84	61100	CITIBANK, N.A	HOTEL FOR 1 KCAL FFA TEACHER ATTENDING THE AUSTIN STOCK SHOW IN AUSTIN TX MARCH 20-MARCH 21-2025
1995	25009336	2	306.78	61100	CITIBANK, N.A	HOTEL ROOM EMPLOYEE 1 ROOM 3 NIGHTS
1995	25009495	2	500.76	61100	CITIBANK, N.A	1 SPONSOR ROOM AT 250.38/NIGHT
1995	25009957	2	850.00	61100	CITIBANK, N.A	HOTEL FOR EMPLOYEES PLUS TAXES AND FEES
4615	25008607	2	306.60	61100	CITIBANK, N.A	HOTEL ROOMS FOR 8 STUDENTS, 1 NIGHT
4615	25009014	2	159.46	61100	CITIBANK, N.A	TAXES AND HOTEL SURGHARGE
1995	25009495	3	1,511.89	61100	CITIBANK, N.A	3 STUDENT ROOMS AT 245.37 PER NIGHT
1995	25009957	4	217.24	61100	CITIBANK, N.A	PARKING
Total for check number 245417			13,908.96			
Check Number: 245418						
1995	46399796005	1	5,140.80	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI BOTTLED WATER 16.9OZ
Total for check number 245418			5,140.80			
Check Number: 245419						
4615	0001	1	280.00	83156	MICHAEL DEAN	CONTRACT SERVICES FOR CHOIR VOICE TEACHER. WILL BE PAID \$40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 HOURS DURING CONTRACT PERIOD.
Total for check number 245419			280.00			
Check Number: 245420						
1995	003889	1	68.05	64868	DEVIVO GROUP, INC.	DINNER FOR BOARD OF TRUSTEES TRAINING ON 3/24/25 IN KELLER ISD
1995	003889	2	9.00	64868	DEVIVO GROUP, INC.	GRATUITY FOR DELIVERY DRIVER
Total for check number 245420			77.05			
Check Number: 245421						
1995	20935	1	349.00	63403	DIGITAL RESOURCES, INC.	SERVICE CALL
1995	20936	2	349.00	63403	DIGITAL RESOURCES, INC.	SERVICE CALL
Total for check number 245421			698.00			
Check Number: 245422						
1995	205	1	262.50	84528	THOMAS COUGHLIN	SINGLE SIDED YARD SIGNS
1995	205	2	112.50	84528	THOMAS COUGHLIN	ECONOMY STAKES
Total for check number 245422			375.00			
Check Number: 245423						
1995	TL831711-031725	1	21.56	47783	ENTERPRISE HOLDINGS, INC.	TOLL CHARGES-KHS ORIGINAL PO 25009496
1995	TL831711-031725	2	41.40	47783	ENTERPRISE HOLDINGS, INC.	TOLL CHARGES FRHS ORIGINAL PO 25009494
1995	TL831711-031725	3	44.59	47783	ENTERPRISE HOLDINGS, INC.	TOLL CHARGES-TCHS POWERLIFTING ORIGINAL PO 25010250
Total for check number 245423			107.55			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: 245424						
8655	1186-19446	1	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HORSE
8655	1186-19533	1	56.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HOMESITE
8655	1186-19534	1	56.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HOMESITE
8655	1186-19789	1	225.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HORSE EVALUATION
8655	1186-20129	1	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ENTOMOLOGY
8655	1186-21343	1	154.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AGGIEFEST LIVESTOCK JUDGING CLINIC
8655	1186-19446	2	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PLANT ID
8655	1186-19533	2	42.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LAND
8655	1186-19534	2	42.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LAND
8655	1186-20129	2	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FLORICULTURE
8655	1186-21343	2	56.00	45804	EWELL EDUCATIONAL SERVICES, INC.	W. F. KRUEGER MEMORIAL POILTRY JUDGING CONTEST
8655	1186-19446	3	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WILDLIFE
8655	1186-20129	3	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PLANT ID
8655	1186-20129	4	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WILDLIFE
Total for check number 245424			1,306.00			
Check Number: 245425						
1995	1632747	1	9.80	83096	FERGUSON US HOLDINGS, INC	655487 PVC S40 PE PIPE
1995	1632747	2	70.00	83096	FERGUSON US HOLDINGS, INC	3857 S40 SXSXS TEE
1995	1632747	3	52.50	83096	FERGUSON US HOLDINGS, INC	35636 SXS 90 ELL
1995	1632747	4	139.50	83096	FERGUSON US HOLDINGS, INC	92031 PVC BLUE RAIN R SHINE CMNT
1995	1632747	5	174.49	83096	FERGUSON US HOLDINGS, INC	4514011 SILV BRAZ ROD STK TUBE
1995	1632747	6	42.54	83096	FERGUSON US HOLDINGS, INC	24482 PASTE FLUX
1995	1632747	7	117.01	83096	FERGUSON US HOLDINGS, INC	1264233 BLK TBE PIPE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: 245425						
Total for check number 245425			605.84			
Check Number: 245426						
1995	511876F	1	299.30	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBERTY ES FOLLETT QUOTE 11691378
1995	512930F	1	989.64	79929	FOLLETT CONTENT SOLUTIONS, LLC	EAGLE RIDGE ES FOLLETT QUOTE 11698314
1995	516388F	1	46.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	CHS FOLLETT QUOTE 11701951
1995	520348F	1	572.49	79929	FOLLETT CONTENT SOLUTIONS, LLC	TIMBER CREEK HIGH SCHOOL FOLLETT QUOTE 11709203
1995	534225A	1	604.35	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE 11727998 FOR CHS BOOKS TO ADD TO CURRENT COLLECTION.
1995	537977A	1	618.18	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11730767 FOR SHADY GROVE ELEM BOOKS TO ADD TO CURRENT COLLECTION
1995	542212F	1	140.23	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE#11727278 BOOKS TO ADD TO CURRENT COLLECTION
1995	544068A	1	241.88	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11739681 FOR BPES BOOKS TO ADD TO CURRENT COLLECTION ***DO NOT EXCEED \$2834.56***
1995	548441B	1	1,152.11	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11737120 BOOKS TO ADD TO CURRENT COLLECTION
1995	548449A	1	716.37	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11735460 BOOKS TO ADD TO CURRENT COLLECTION
1995	549378	1	1,822.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE 11745546 FOR KHES 101 BOOKS TOADD TO CURRENT COLLECTION ***DNE \$3003.37***
1995	549378A	1	721.72	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE 11745546 FOR KHES 101 BOOKS TOADD TO CURRENT COLLECTION ***DNE \$3003.37***
1995	549378B	1	364.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE 11745546 FOR KHES 101 BOOKS TOADD TO CURRENT COLLECTION ***DNE \$3003.37***
1995	550069B	1	551.05	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11745972 BOOKS TO ADD TO CURRENT COLLECTION
4615	548003B	1	591.08	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11738876 FOR WILLIS LANE ES BOOKS TO ADD TO CURRENT COLLECTION
4615	542212F	2	419.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS TO ADD TO CURRENT COLLECTION **DNE \$3800.00**
Total for check number 245426			9,851.04			
Check Number: 245427						
1995	3433	1	500.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR HIGH SCHOOL BASKETBALL SCRIMMAGES FOR THE 2024-2024
Total for check number 245427			500.00			
Check Number: 245428						
1995	9459397304	1	977.13	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 245428			977.13			
Check Number: 245429						
1995	HMS FEB 25	1	1,700.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTALS
1995	HMS FEB 25	2	120.00	00013737	THE CREATIVE CONSORTIUM, LTD	ACCESSORIES/EXTRA PIECES
1995	HMS FEB 25	3	100.00	00013737	THE CREATIVE CONSORTIUM, LTD	ALTERATIONS
Total for check number 245429			1,920.00			
Check Number: 245430						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: 245430						
1995	6203108	1	94.86	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$575**
Total for check number 245430			94.86			
Check Number: 245431						
1995	0901671	1	79.42	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0973570	1	69.74	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3973733	1	59.97	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	4973499	1	63.44	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	4973707	1	62.29	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
1995	8973623	1	56.60	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8973627	1	102.78	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	9973594	1	231.65	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 245431			725.89			
Check Number: 245432						
4615	99673260	1	45.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR ADVISOR, JACKIE BACCARINI
4615	99673260	2	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR STUDENT
Total for check number 245432			135.00			
Check Number: 245433						
1995	33807	1	78.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM BOOK RING -SIMBALINE
1995	33837	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # RS-484 PAW PRINT RESIN - CAT
4615	33365	1	605.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY FOR 6TH GRADE CHOIR FESTIVAL
4615	33385	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY - MONOGRAM ONLY
4615	33892	1	243.75	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM SPECIAL OLYMPICS RIBBONS
4615	33922	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #PC61: AQUATIC BLUE 3S, 6M, 6L, 1XL
4615	33892	2	3.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
4615	33922	2	150.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #PC61: WHITE 1S, 2M, 6L, 1XL
Total for check number 245433			1,439.75			
Check Number: 245434						
1995	2573	1	225.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 36.85 HOURS
1995	2577	1	300.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 41 HOURS
Total for check number 245434			525.00			
Check Number: 245435						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: 245435						
2245	195	1	1,950.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
Total for check number 245435			1,950.00			
Check Number: 245436						
1995	1865	1	200.00	84318	LACORA MCSWAIN	SERVICE CALL ON ROLL LAMINATOR
Total for check number 245436			200.00			
Check Number: 245437						
1995	982437	1	28.48	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	992586	1	148.91	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 245437			177.39			
Check Number: 245438						
7855	1058817	0	929.15	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE MAR 25
7855	MAR 25	0	96.90	64573	NATIONAL BENEFIT SERVICES, LLC	GRACE PERID ADM MAR25
Total for check number 245438			1,026.05			
Check Number: 245439						
1995	35904114	1	2,590.00	00012725	JMS RUSSEL METALS CORP.	32060 WRSP701818
1995	35904114	2	3,200.00	00012725	JMS RUSSEL METALS CORP.	32056 WRSP601118
1995	35904114	3	191.25	00012725	JMS RUSSEL METALS CORP.	10618 1/4 X 1 HR FLAT
1995	35904114	4	81.60	00012725	JMS RUSSEL METALS CORP.	10126 1 1/2 HR ROUND
Total for check number 245439			6,062.85			
Check Number: 245440						
2875	KELLER ISD MAR 25	1	2,500.00	83300	PAYTON, NIX & ASSOC. LLC	CONTRACT SERVICE FOR TRUANCY TRIBUNAL SERVICES - DELIVERED ONCE A WEEK - JANUARY 7-MARCH 11, 2025. SEE ATTACHED CONTRACT AND INVOICE
2875	KELLER ISD MAR 25	1	5,000.00	83300	PAYTON, NIX & ASSOC. LLC	CONTRACT SERVICE FOR TRUANCY TRIBUNAL SERVICES - DELIVERED ONCE A WEEK - MARCH 25, 2025 THRU MAY 20, 2025 - SEE ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 245440			7,500.00			
Check Number: 245441						
1995	9024	1	449.00	66053	PERRY WEATHER, INC	SERVICE FEE
Total for check number 245441			449.00			
Check Number: 245442						
4615	17023481	1	2,849.50	72614	READ TO THEM, INC.	OBC ONE BOOK CONNECTS (STUDENT PROGRAM FEE)
Total for check number 245442			2,849.50			
Check Number: 245443						
1995	58447	1	1,702.80	00013517	TEXAS FURNITURE SOURCE INC	HWC3624P HON 24 X 36 CORNER WORKSURFACE
1995	58447	2	424.90	00013517	TEXAS FURNITURE SOURCE INC	HLSL2028SL.S HON SHARED LEG FOR WORKSURFACES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: 245443						
1995	58447	3	1,000.00	00013517	TEXAS FURNITURE SOURCE INC	H33823R.L.S HON FILE/FILE PEDESTAL CHARCOAL
1995	58447	4	59.00	00013517	TEXAS FURNITURE SOURCE INC	HEFEC65P.S HON 65"H FINISHED END COVERS
1995	58447	5	9.80	00013517	TEXAS FURNITURE SOURCE INC	HSCKTPS.X HON STRAIGHT CONNECTOR
1995	58447	6	119.00	00013517	TEXAS FURNITURE SOURCE INC	HEC65PXN.S HON 65H "X" CONNECTOR POST
1995	58447	7	24.50	00013517	TEXAS FURNITURE SOURCE INC	HECSX HON X CONNECTOR STRAP
1995	58447	8	516.00	00013517	TEXAS FURNITURE SOURCE INC	HEC65PLN.S HON 90 DEGREE CONNECTOR POST
1995	58447	9	57.60	00013517	TEXAS FURNITURE SOURCE INC	HECS1 HON SINGLE CONNECTOR KIT
1995	58447	10	425.00	00013517	TEXAS FURNITURE SOURCE INC	MISC TFS TEAR DOWN EXISTING CUBICLE PODS
1995	58447	11	625.00	00013517	TEXAS FURNITURE SOURCE INC	MISC TFS RE-BUILD INTO 8 STATIONS AS SHOWN
1995	58447	12	100.00	00013517	TEXAS FURNITURE SOURCE INC	MISC TFS TAKE 4 TABLES DOWN TO ASSET TEAM
1995	58447	13	110.00	00013517	TEXAS FURNITURE SOURCE INC	TRIP CHARGE

Total for check number 245443	5,173.60	
-------------------------------	----------	--

Check Number: 245444

4615	R-9695	1	1,125.00	72999	THE SENSORY PATH INC	FLASH BACK RETRO SENSORY PATH PACKAGE
4615	R-9695	2	1,500.00	72999	THE SENSORY PATH INC	PIRATE SENSORY PATH PACKAGE
4615	R-9695	3	1,500.00	72999	THE SENSORY PATH INC	RAINFOREST SENSORY PATH PACKAGE
4615	R-9695	4	1,500.00	72999	THE SENSORY PATH INC	GOING ON A BEAR HUNT SENSORY PATH
4615	R-9695	5	1,500.00	72999	THE SENSORY PATH INC	UNDER THE SEA SENSORY PATH PACKAGE

Total for check number 245444	7,125.00	
-------------------------------	----------	--

Check Number: 245445

1995	116058001040125	1	2,920.25	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
------	-----------------	---	----------	-------	-------------------------------------	---

Total for check number 245445	2,920.25	
-------------------------------	----------	--

Check Number: 245446

1995	IN448530	1	64.00	84567	UNIFORMS TODAY LLC	6500 012 2 R WOMEN'S POLYESTER BLAZER RED 2 RW
1995	IN448530	2	64.00	84567	UNIFORMS TODAY LLC	6500 012 4 R
1995	IN448530	3	128.00	84567	UNIFORMS TODAY LLC	6500 012 6 R
1995	IN448530	4	64.00	84567	UNIFORMS TODAY LLC	6500 012 8 R
1995	IN448530	5	64.00	84567	UNIFORMS TODAY LLC	6500 012 10 R
1995	IN448530	6	128.00	84567	UNIFORMS TODAY LLC	3500 012 40 R MEN'S POLY BLAZER RED
1995	IN448530	7	128.00	84567	UNIFORMS TODAY LLC	3500 012 42 R

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: 245446						
1995	IN448530	8	64.00	84567	UNIFORMS TODAY LLC	3500 012 44 R
1995	IN448530	9	64.00	84567	UNIFORMS TODAY LLC	3500 012 46 R
1995	IN448530	10	61.44	84567	UNIFORMS TODAY LLC	FREIGHT
Total for check number 245446			829.44			
Check Number: 245447						
1995	FTW-1070964	1	1,189.45	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 245447			1,189.45			
Check Number: V230847						
1985	43491	1	1,233.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V230847			1,233.00			
Check Number: V230848						
1985	73439	1	1,180.00	48463	C & P PUMP SERVICES INC	TO BE USED TO INSTALL NEW PUMP MOTOR
1995	73384	1	1,280.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V230848			2,460.00			
Check Number: V230849						
1995	4226854582	1	572.62	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V230849			572.62			
Check Number: V230850						
1995	7617377	1	55.03	00001096	DEMCO, INC.	W12881880 CLEAR GLOSSY LABEL PROTECTORS 1-1/4"H X 3-1/8"W 1000/ROLL
1995	7622682	1	113.05	00001096	DEMCO, INC.	W16335850 SCOTCH TAPE DISPENSER
1995	7626510	1	79.18	00001096	DEMCO, INC.	ITEM#WW12814660 ALL IN ONE SUBJECT CLASS LABEL GRAPHIC NOVELS RED 500/ROLL
1995	7626512	1	59.19	00001096	DEMCO, INC.	1 WW12223000 PAPERFOLD ADJUSTAB BOOK JACKET COVER 10"
1995	7626545	1	25.56	00001096	DEMCO, INC.	WW13723300 COLOR-TINTED LABEL PROTECTORS 7/8"X1-1/4" FLUOR PINK 250/ROLL
1995	7617377	2	130.70	00001096	DEMCO, INC.	W12881740 CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W 1000/ROLL
1995	7622682	2	8.94	00001096	DEMCO, INC.	W13735490 - DEMCO ECONOMY BOOK TAPE
1995	7626510	2	44.13	00001096	DEMCO, INC.	ITEM# WW13800590 SUBJECT CLASSIFICATION LABELS PETS SET/3 DESIGN 3/ROLLS 50
1995	7626512	2	60.79	00001096	DEMCO, INC.	2 WW12223500 PAPERFOLD ADJUST BOOK JACKETCOVER 12"
1995	7626545	2	12.78	00001096	DEMCO, INC.	WW12806380 COLOR-TINTED LABEL PROTECTORS 7/8"X1-1/4" PURPLE 250/ROLL
1995	7617377	3	63.63	00001096	DEMCO, INC.	W12223000 PAPERFOLD ADJUSTABLE BOOK JACKET COVERS 10" X 300" 1.5-MIL
1995	7622682	3	257.14	00001096	DEMCO, INC.	W12600070 - DEMCO CLEAR BOOK TAPE PACK
1995	7626510	3	79.65	00001096	DEMCO, INC.	ITEM# WW13775460 SUBJECT CLASSIFICATION LABELS SPORTS SET/6 DESIGN 6/ROLLS 50
1995	7626512	3	44.79	00001096	DEMCO, INC.	3 WW12224000 PAPERFOLD ADJUSTAB BOOK JACKETCOVER 14"

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: V230850						
1995	7626545	3	12.78	00001096	DEMCO, INC.	WW12804840 COLOR-TINTED LABEL PROTECTORS 7/8"X1-1/4" FLUOR ROSE 250/ROLL
1995	7617377	4	42.56	00001096	DEMCO, INC.	W12814660 ALL IN ONE SUBJECT CLASS LABEL GRAPHIC NOVEL RED 500/ROLL
1995	7622682	4	4.28	00001096	DEMCO, INC.	W13783750 - PLASTIC LABEL PEELER
1995	7626510	4	79.65	00001096	DEMCO, INC.	ITEM# WW13775450 SUBJECT CLASSIFICATION LABELS ANIMAL SET/6 DESIGNS 6/ROLLS 50
1995	7626512	4	21.84	00001096	DEMCO, INC.	4 WW20279360 NON-STICK BONE FOLDER SMALL
1995	7626545	4	12.78	00001096	DEMCO, INC.	WW12803400 COLOR-TINTED LABEL PROTECTORS 7/8"X1-1/4" FLUOR RED 250/ROLL
1995	7626510	5	160.55	00001096	DEMCO, INC.	ITEM# W13842310 BOOK JACKET ROLL DISPENSER WOOD 23" X 23-12" X 12"
1995	7626512	5	14.07	00001096	DEMCO, INC.	5 DEMCO PREMIUM BOOK TABE 2"
1995	7626545	5	12.78	00001096	DEMCO, INC.	WW12806390 COLOR-TINTED LABEL PROTECTORS 7/8"X1-1/4" FLUOR GRAY 250/ROLL
1995	7626510	6	128.25	00001096	DEMCO, INC.	ITEM# W13827090 DEMCO EZ TAPE APPLICATOR TEAL
1995	7626512	6	10.79	00001096	DEMCO, INC.	6 WW13735530 DEMCO PREMIUM BOOK TAPE 1 1/2"
1995	7626545	6	12.78	00001096	DEMCO, INC.	WW12803410 COLOR-TINTED LABEL PROTECTORS 7/8"X1-1/4" FLUOR YELLOW 250/ROLL
1995	7626510	7	26.86	00001096	DEMCO, INC.	ITEM# WW16471160 REDDI CORNER CLEAR POLYPROPYLENE 3.5 MIL 96/PKG
1995	7626512	7	70.51	00001096	DEMCO, INC.	W13833150 EXTRA GLUE STRIPS FOR COVERONE MACHINE 1 1/8"
1995	7626545	7	42.38	00001096	DEMCO, INC.	WW12806630 CLEAR GLOSSY LABEL PROTECTORS 2-1/4"H X 4-1/2"W 250/ROLL
1995	7626510	8	18.22	00001096	DEMCO, INC.	ITEM# WW16471060 BOOK REPAIR WINGS CLEAR POLYPROPYLENE 3.5 MIL 24/PKG
1995	7626512	8	13.43	00001096	DEMCO, INC.	8 WW16471160 REDDI CORNER CLEAR
1995	7626545	8	26.86	00001096	DEMCO, INC.	WW12881990 CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 2"W 250/ROLL
1995	7626510	9	15.28	00001096	DEMCO, INC.	ITEM# WW13846880 BANANA SCENTED BOOKMARK 5"H X 2"W 100/PKG
1995	7626512	9	9.11	00001096	DEMCO, INC.	9 WW16471060 BOOK REPAIR WINGS CLEAR 3.5MIL
1995	7626545	9	32.62	00001096	DEMCO, INC.	WW12881950 CLEAR GLOSSY LABEL PROTECTORS 1-1/4"H X 3-1/8"W 250/ROLL
1995	7626510	10	15.28	00001096	DEMCO, INC.	ITEM# WW13846890 BERRY SCENTED BOOKMARK 5"H X 2"W 100/PKG
1995	7626512	10	7.96	00001096	DEMCO, INC.	10 WW16471050 BOOK REPAIR WINGS CLEAR 2MIL
1995	7626510	11	18.98	00001096	DEMCO, INC.	ITEM# W13824440 MO WILLEMS READERS BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG
1995	7626512	11	6.92	00001096	DEMCO, INC.	11 WW16202350 FLAT GLUE BRUSH
1995	7626510	12	15.28	00001096	DEMCO, INC.	ITEM# WW13846900 SMART COOKIE SCENTED BOOKMARK 5"H X 2"W 100/PKG
1995	7626512	12	2.56	00001096	DEMCO, INC.	12 W13691120 BOOK BINDING KNIFE
1995	7626510	13	5.10	00001096	DEMCO, INC.	ITEM# WW16280200 1"W X 8"L PLASTIC BONE FOLDER

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: V230850						
1995	7626512	13	17.99	00001096	DEMCO, INC.	13 WW16789200 DEMCO BOOK CLEANER QUART
1995	7626510	14	43.67	00001096	DEMCO, INC.	ITEM# W20279360 NON STICK BONE FOLDER SMALL 6"L
1995	7626512	14	12.31	00001096	DEMCO, INC.	14 WW16291900 SOFT PASTE CLOTH
1995	7626510	15	27.02	00001096	DEMCO, INC.	ITEM# WW16299100 WAXED PAPER 9" X 12" 100/PKG
1995	7626512	15	50.54	00001096	DEMCO, INC.	15 WW20546820 LABEL PROTECTOR CLEAR 1 MIL
1995	7626510	16	9.42	00001096	DEMCO, INC.	ITEM# WW16709200 5-3/4" BOOK REPAIR MENDING STICKS 50/PKG
1995	7626512	16	73.56	00001096	DEMCO, INC.	16 WW12817810 ULTRA-AGGRESSIVE LBL PROTECTOR
1995	7626510	17	226.10	00001096	DEMCO, INC.	ITEM# W16335850 SCOTCH P-56 MULTIPLE TAPE DISPENSER
1995	7626510	18	28.14	00001096	DEMCO, INC.	ITEM# WW13735540 DEMCO PREMIUM BOOK TAPE 2" X 30 YARDS BOXED
1995	7626510	19	105.58	00001096	DEMCO, INC.	ITEM# WW13778760 NON GLARE LABEL PROTECTORS 2-1/4"H X 4-1/2"W 250/ROLL
1995	7626510	20	121.58	00001096	DEMCO, INC.	ITEM# WW12881740 CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W 1000/ROLL
1995	7626510	21	18.86	00001096	DEMCO, INC.	ITEM# WW13821140 DEMCO COLORFUL GENRE LABELS CAREERS 500/ROLL
1995	7626510	22	81.58	00001096	DEMCO, INC.	ITEM# WW13790680 PLASTIC ROLL LABEL DISPENSER W/DIVIDERS 6-11/16X10-1/2X7-11/16
1995	7626510	23	18.86	00001096	DEMCO, INC.	ITEM# WW13800410 SUBJECT CLASSIFICATION LABLES BATTLE OF THE BOOKS 500/BOX
1995	7626510	24	39.59	00001096	DEMCO, INC.	ITEM# WW12800710 ALL IN ONE SUBJECT CLASS LABEL SPORTS 500/ROLL
1995	7626510	25	18.86	00001096	DEMCO, INC.	ITEM# WW12812250 SUBJECT CLASSIFICATION LABELS SPACE 500/ROLL
1995	7626510	26	18.86	00001096	DEMCO, INC.	ITEM# WW12800320 SUBJECT CLASSIFICATION LABELS MUSIC 500/ROLL
1995	7626510	27	18.86	00001096	DEMCO, INC.	ITEM# WW12802190 SUBJECT CLASSIFICATION LABELS FOLK & FAIRY TALES 500/ROLL
1995	7626510	28	18.86	00001096	DEMCO, INC.	ITEM# WW12802790 SUBJECT CLASSIFICATION LABLES DINOSAURS 500/ROLL

4615	71750	1	348.00	00023107	GROGGY DOG SPORTSWEAR	80 LANYARDS FOR OUR 4TH GRADE INSTRUCTIONAL FIELD TRIP TO AUSTIN ON MAY 13, 2025. THESE WILL BE TAKEN BACK UP AFTER FIELD TRIP AND USED FOR OTHER FIELD TRIPS
------	-------	---	--------	----------	-----------------------	---

Total for check number V230851	348.00	
Check Number: V230852		

1995	367154014	1	4.20	00009210	J. W. PEPPER & SON, INC	3299330 GO WAY FROM MY WINDOW
1995	367154240	1	10.50	00009210	J. W. PEPPER & SON, INC	3299330 GO WAY FROM MY WINDOW
1995	367180971	1	37.80	00009210	J. W. PEPPER & SON, INC	3299330 GO WAY FROM MY WINDOW
1995	367452552	1	6.90	00009210	J. W. PEPPER & SON, INC	INSTRUCTIONAL CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: V230852						
4615	367243077	1	28.00	00009210	J. W. PEPPER & SON, INC	11558292 MISCHIEF UIL CHORAL SIGHTREADING
4615	367260962	1	130.00	00009210	J. W. PEPPER & SON, INC	11558292 MISCHIEF UIL CHORAL SIGHTREADING
4615	367452551	1	6.90	00009210	J. W. PEPPER & SON, INC	CRUEL SUMMER SHEET MUSIC
4615	367452735	1	66.10	00009210	J. W. PEPPER & SON, INC	PO UP TO \$500 FOR PURCHASE OF DOWNLOADABLE MUSIC
1995	367154240	2	56.25	00009210	J. W. PEPPER & SON, INC	11198010 TWO A CAPPELA ITALIAN FOLK SONGS
4615	367243077	2	88.00	00009210	J. W. PEPPER & SON, INC	11558313 A TRUE FRIEND UIL CHORAL SIGHTREADING
4615	367260962	2	40.00	00009210	J. W. PEPPER & SON, INC	11558313 A TRUE FRIEND UIL CHORAL SIGHTREADING
4615	367452551	2	6.90	00009210	J. W. PEPPER & SON, INC	SUNFLOWER SHEET MUSIC
1995	367154240	3	41.00	00009210	J. W. PEPPER & SON, INC	10355944 ALL THE PRETTY LITTLE HORSES
4615	367243077	3	20.00	00009210	J. W. PEPPER & SON, INC	11558293 HOPE UIL CHORAL SIGHTREADING
4615	367452551	3	29.00	00009210	J. W. PEPPER & SON, INC	LIFE IS A HIGHWAY TWO PART
1995	367154240	4	56.25	00009210	J. W. PEPPER & SON, INC	3282365 GO DOWN, MOSES
4615	367243077	4	104.00	00009210	J. W. PEPPER & SON, INC	11558314 A BALLAD OF TWO KNIGHTS UIL CHORAL SIGHTREADING
4615	367452551	4	31.10	00009210	J. W. PEPPER & SON, INC	LIFE IS A HIGHWAY MP3
1995	367154014	5	19.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	367260962	5	62.00	00009210	J. W. PEPPER & SON, INC	11558316 A BALLAD OF TWO KNIGHTS UIL CHORAL SIGHTREADING
4615	367452551	5	35.00	00009210	J. W. PEPPER & SON, INC	COVER ME IN SUNSHINE TWO PART
4615	367243077	6	128.00	00009210	J. W. PEPPER & SON, INC	11558303 WAITING AT THE WINDOW UIL CHORAL SIGHTREADING
4615	367452551	6	31.10	00009210	J. W. PEPPER & SON, INC	COVER ME IN SUNSHINE MP3
4615	367243077	7	32.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	367452245	7	2.15	00009210	J. W. PEPPER & SON, INC	HAWAIIAN ROLLER COASTER RIDE TWO PART
4615	367452551	8	26.99	00009210	J. W. PEPPER & SON, INC	HAWAIIAN ROLLER COASTER RIDER MP3
4615	367452551	9	35.00	00009210	J. W. PEPPER & SON, INC	WHAT TIME IS IT? SAB OCTAVO
4615	367452551	10	6.90	00009210	J. W. PEPPER & SON, INC	SYMPHONY P/V/G SHEET MUSIC
4615	367452245	11	2.35	00009210	J. W. PEPPER & SON, INC	DANCE THE NIGHT TWO PART
4615	367452551	12	29.99	00009210	J. W. PEPPER & SON, INC	DANCE THE NIGHT ACCOMPAINMENT MP3
4615	367452551	13	35.00	00009210	J. W. PEPPER & SON, INC	HOW FAR I'LL GO TWO PART
4615	367452551	14	28.99	00009210	J. W. PEPPER & SON, INC	HOW FAR I'LL GO MP3

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/14/2025						
Check Number: V230852						
4615	367452551	15	35.00	00009210	J. W. PEPPER & SON, INC	SUNROOF SATB
4615	367452551	16	33.40	00009210	J. W. PEPPER & SON, INC	SUNROOF MP3
4615	367452245	17	5.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V230852			1,313.74			
Check Number: V230853						
1995	2149539	1	24.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	5002BK 7/8" BLACK NECK RIBBON
1995	2149539	2	79.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	6843GOM LAMP GOLD 2" VALUE MEDAL
1995	2149539	3	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V230853			114.00			
Check Number: V230854						
1995	INV002211545	1	1,462.66	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230854			1,462.66			
Check Number: V230855						
1995	0880-291581	1	53.49	67747	O'REILLY AUTO ENTERPRISES, LLC	PART AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT
Total for check number V230855			53.49			
Check Number: V230856						
1995	857923841	1	955.66	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: RAUL.PADILLA@KELLERISD.NET
1995	857923866	1	1,382.31	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1995	PAYMNT35944691	1	570.41	81344	HD SUPPLY FACILITIES MAINTENANCE	INV. # PAYMNT35944691 FOR CHARGE BACK FOR A VENDOR REFUND THAT WAS MADE IN ERROR.
Total for check number V230856			2,908.38			
Check Date: 04/15/2025						
Check Number: 20253080						
7705	20253080		7,187.78	770	Workers Comp Claims	4-7/13 CLAIMS SEDGWICK
Total for check number 20253080			7,187.78			
Check Number: 245448						
1995	A338285	0	170.00	84540	EARNEST ADAMS	CHS BBALL 4-9-25
Total for check number 245448			170.00			
Check Number: 245449						
1995	A325478	0	180.00	80501	MARK STEWART ALLISON	TCHS BBALL 3-29-25
Total for check number 245449			180.00			
Check Number: 245450						
1995	A344551	0	105.00	84613	ANDREW ANDERSEN	FHMS BBALL 4-1-25
Total for check number 245450			105.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/15/2025						
Check Number: 245451						
4615	FHMS FEB 25	0	48.00	83924	AUSTIN ANDRADE	FINE ARTS SCHOLARSHIP
Total for check number 245451			48.00			
Check Number: 245452						
1995	A364991	0	95.00	84626	BRUCE BARTER	KHS BBALL 4-8-25
Total for check number 245452			95.00			
Check Number: 245453						
1995	A335606	0	180.00	54915	RONALD A. BEAM	CHS BBALL 3-29-25
Total for check number 245453			180.00			
Check Number: 245454						
1995	A364981	0	120.00	71984	JOSEPH BEAS	KISD SBALL 4-1-25
Total for check number 245454			120.00			
Check Number: 245455						
1995	A364997	0	105.00	62826	PATRICK ERWIN BROWN	KHS BBALL 4-8-25
Total for check number 245455			105.00			
Check Number: 245456						
1995	A332625	0	170.00	63138	LARRY BRUNER	CHS SBALL 4-1-25
Total for check number 245456			170.00			
Check Number: 245457						
1995	2017	1	4,000.00	82631	EDWARD CAMARENA	COLOR GUARD DIRECTOR
Total for check number 245457			4,000.00			
Check Number: 245459						
1995	25010734-ARTA	0	30.00	61100	CITIBANK, N.A	25010734
1995	25011208-ARTA	0	12.00	61100	CITIBANK, N.A	25011208
1995	25011209- ARTA	0	12.00	61100	CITIBANK, N.A	25011209
1995	25011210	0	12.00	61100	CITIBANK, N.A	25011210
1995	25011211-ARTA	0	12.00	61100	CITIBANK, N.A	25011211
1995	25010614	1	981.92	61100	CITIBANK, N.A	AIR FARE
1995	25010856-ARTA	1	16.00	61100	CITIBANK, N.A	ARTA FEE
1995	25010868-ARTA	1	13.00	61100	CITIBANK, N.A	TRAVEL AGENCY SERVICE FEE
1995	25010911	1	3,533.76	61100	CITIBANK, N.A	AIRFARE
1995	25011251	1	2,619.88	61100	CITIBANK, N.A	AIRFARE AND FOR 3 FRHS DECA STUDENTS AND 1 ADVISOR ATTENDING DECA NATIONALS IN ORLANDO FL APRIL 25-30, 2025
1995	25011252	1	5,239.76	61100	CITIBANK, N.A	AIRFARE FOR 7 KHS DECA STUDENTS AND 1 ADVISOR ATTENDING DECA NATIONAL CONVENTION IN ORLANDO FL APRIL 25-30, 2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/15/2025						
Check Number: 245459						
1995	25011253	1	1,133.94	61100	CITIBANK, N.A	AIRFARE FOR 1 TCHS DECA STUDENT AND 1 SPONSOR ATTENDING DECA NATIONAL CONVENTION IN ORLANDO APRIL 25-30, 2025
1995	25011358	1	987.94	61100	CITIBANK, N.A	AIRFARE
1995	25012445-ARTA	1	11.00	61100	CITIBANK, N.A	ARTA FEE
4615	25011349-ARTA	1	19.00	61100	CITIBANK, N.A	FEE FOR ARTA TRAVEL FOR HOTEL ACCOMODATIONS FOR 3 NIGHTS FOR CLARENCE SCOTT, PRINCIPAL TO ATTEND THE TEPsa SUMMER CONFERENCE ON JUNE 10-12, 2025.
4615	25011680-ARTA	1	14.00	61100	CITIBANK, N.A	ARTA FEE
1995	25010614	2	30.00	61100	CITIBANK, N.A	ARTA FEE
1995	25010846	2	11.00	61100	CITIBANK, N.A	ARTA TRAVEL SERVICE FEE
1995	25010911	2	180.00	61100	CITIBANK, N.A	ARTA FEE
1995	25011251	2	120.00	61100	CITIBANK, N.A	ARTA FEE
1995	25011252	2	240.00	61100	CITIBANK, N.A	ARTA FEE
1995	25011253	2	60.00	61100	CITIBANK, N.A	ARTA FEE
1995	25011358	2	60.00	61100	CITIBANK, N.A	ARTA FEE
1995	25011181-ARTA	3	15.00	61100	CITIBANK, N.A	ARTA FEE
4615	25011333-ARTA	3	10.00	61100	CITIBANK, N.A	ARTA FEE
8655	25011733-ARTA	3	12.00	61100	CITIBANK, N.A	ARTA FEE
1995	25011819-ARTA	4	12.00	61100	CITIBANK, N.A	ARTA FEE
1995	25012249-ARTA	4	14.00	61100	CITIBANK, N.A	ARTA FEE
1995	25012251-ARTA	4	16.00	61100	CITIBANK, N.A	ARTA FEE

Total for check number 245459			15,428.20			
Check Number: 245460						
4615	25004	1	700.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR KMS BAND RECORDING AND MASTERING. WILL BE PAID \$100.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 7 HOURS DURING CONTRACT PERIOD.
4615	2504	1	600.00	69836	DBP AUDIO LLC	CONTRACT SERVICES. KMS BAND RECORDING AND MASTERING. WILL BE PAID \$100.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 14 HOURS DURING THE CONTRACT PERIOD.

Total for check number 245460		1,300.00				
Check Number: 245461						
1995	KISD 3/21/25	1	18.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	GATE RECEIPTS

Total for check number 245461	18.00	
Check Number: 245462		

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/15/2025						
Check Number: 245462						
1995	A344571	0	100.00	43811	PAUL DERENGOWSKI	FRHS SBALL 4-4-25
Total for check number 245462			100.00			
Check Number: 245463						
1995	A343520	0	180.00	60289	MICHAEL DIERKE	KHS BBALL 12-17-24
Total for check number 245463			180.00			
Check Number: 245464						
1995	A364956	0	180.00	52378	MARK DOBBS	KHS BBALL 4-1-25
Total for check number 245464			180.00			
Check Number: 245465						
1995	A338283	0	105.00	48324	JEREMY DUTTON	CHS BBALL 4-8-25
Total for check number 245465			105.00			
Check Number: 245466						
1995	A343701	0	180.00	84616	ANTHONY ESTRADA	TCHS BBALL 4-1-25
Total for check number 245466			180.00			
Check Number: 245467						
1995	TXFTW258137	1	6.25	54661	FASTENAL COMPANY	PART#: 0161811 DESCRIPTION: M6X16DIN6921 Z HXFLB
1995	TXFTW258137 - TAX	1	-0.47	54661	FASTENAL COMPANY	PART#: 0161811 DESCRIPTION: M6X16DIN6921 Z HXFLB
1995	TXFTW258137	2	33.31	54661	FASTENAL COMPANY	PART#: 0161812 DESCRIPTION: M6X20DIN6921 Z FB
1995	TXFTW258137 - TAX	2	-2.54	54661	FASTENAL COMPANY	PART#: 0161812 DESCRIPTION: M6X20DIN6921 Z FB
1995	TXFTW258137	3	75.34	54661	FASTENAL COMPANY	PART #: 0161818 DESCRIPTION: M6X50DIN6921 Z HXFLB
1995	TXFTW258137 - TAX	3	-5.74	54661	FASTENAL COMPANY	PART #: 0161818 DESCRIPTION: M6X50DIN6921 Z HXFLB
1995	TXFTW258137	4	6.38	54661	FASTENAL COMPANY	PART#: 0161823 DESCRIPTION: M8X25DIN6921 Z HXFB
1995	TXFTW258137 - TAX	4	-0.49	54661	FASTENAL COMPANY	PART#: 0161823 DESCRIPTION: M8X25DIN6921 Z HXFB
1995	TXFTW258137	5	25.50	54661	FASTENAL COMPANY	PART #: 0161839 DESCRIPTION: M10X70DIN6921 Z HXFB
1995	TXFTW258137 - TAX	5	-1.94	54661	FASTENAL COMPANY	PART #: 0161839 DESCRIPTION: M10X70DIN6921 Z HXFB
1995	TXFTW258137	6	41.30	54661	FASTENAL COMPANY	PART#: 0161848 DESCRIPTION: M12X70DIN6921 Z HXFB
1995	TXFTW258137 - TAX	6	-3.15	54661	FASTENAL COMPANY	PART#: 0161848 DESCRIPTION: M12X70DIN6921 Z HXFB
1995	TXFTW258137	7	14.64	54661	FASTENAL COMPANY	PART#: 11114329 DESCRIPTION: M12X50 961-8.8 HCSZ
1995	TXFTW258137 - TAX	7	-1.12	54661	FASTENAL COMPANY	PART#: 11114329 DESCRIPTION: M12X50 961-8.8 HCSZ
1995	TXFTW258137	8	11.47	54661	FASTENAL COMPANY	PART#: 11116351 DESCRIPTION: M10X30HFBZ1189-10.9
1995	TXFTW258137 - TAX	8	-0.87	54661	FASTENAL COMPANY	PART#: 11116351 DESCRIPTION: M10X30HFBZ1189-10.9
1995	TXFTW258137	9	23.75	54661	FASTENAL COMPANY	PART#: 11116353 DESCRIPTION: M10X40HFBZ1189-10.9

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/15/2025						
Check Number: 245467						
1995	TXFTW258137 - TAX	9	-1.81	54661	FASTENAL COMPANY	PART#: 11116353 DESCRIPTION: M10X40HFBZ1189-10.9
1995	TXFTW258137	10	31.01	54661	FASTENAL COMPANY	PART#: 11116355 DESCRIPTION: M10X50HFBZ1189-10.9
1995	TXFTW258137 - TAX	10	-2.36	54661	FASTENAL COMPANY	PART#: 11116355 DESCRIPTION: M10X50HFBZ1189-10.9
1995	TXFTW258137	11	32.89	54661	FASTENAL COMPANY	PART#: 11116356 DESCRIPTION: M10X60HFBZ1189-10.9
1995	TXFTW258137 - TAX	11	-2.51	54661	FASTENAL COMPANY	PART#: 11116356 DESCRIPTION: M10X60HFBZ1189-10.9
1995	TXFTW258137	12	23.24	54661	FASTENAL COMPANY	PART#: 11116357 DESCRIPTION: M10X70HFBZ1189-10.9
1995	TXFTW258137 - TAX	12	-1.77	54661	FASTENAL COMPANY	PART#: 11116357 DESCRIPTION: M10X70HFBZ1189-10.9
1995	TXFTW258137	13	4.60	54661	FASTENAL COMPANY	PART#: 1140303 DESCRIPTION: M4-0.7 FIN HEX NUT Z
1995	TXFTW258137 - TAX	13	-0.35	54661	FASTENAL COMPANY	PART#: 1140303 DESCRIPTION: M4-0.7 FIN HEX NUT Z
1995	TXFTW258137	14	3.77	54661	FASTENAL COMPANY	PART#: 1140305 DESCRIPTION: M6-1.0 FIN HEX NUT Z
1995	TXFTW258137 - TAX	14	-0.29	54661	FASTENAL COMPANY	PART#: 1140305 DESCRIPTION: M6-1.0 FIN HEX NUT Z
1995	TXFTW258137	15	7.82	54661	FASTENAL COMPANY	PART#: 1140307 DESCRIPTION: M8-1.25 FIN HEX NUT Z
1995	TXFTW258137 - TAX	15	-0.60	54661	FASTENAL COMPANY	PART#: 1140307 DESCRIPTION: M8-1.25 FIN HEX NUT Z
1995	TXFTW258137	16	10.32	54661	FASTENAL COMPANY	PART#: 1140332 DESCRIPTION: M10-1.25 Z FIN HEX NUT
1995	TXFTW258137 - TAX	16	-0.79	54661	FASTENAL COMPANY	PART#: 1140332 DESCRIPTION: M10-1.25 Z FIN HEX NUT
1995	TXFTW258137	17	2.59	54661	FASTENAL COMPANY	PART#: 1140353 DESCRIPTION: M4 FL WASH Z
1995	TXFTW258137 - TAX	17	-0.20	54661	FASTENAL COMPANY	PART#: 1140353 DESCRIPTION: M4 FL WASH Z
1995	TXFTW258137	18	5.19	54661	FASTENAL COMPANY	PART#: 1140355 DESCRIPTION: 6 MM FL WASH Z
1995	TXFTW258137 - TAX	18	-0.40	54661	FASTENAL COMPANY	PART#: 1140355 DESCRIPTION: 6 MM FL WASH Z
1995	TXFTW258137	19	8.55	54661	FASTENAL COMPANY	PART#: 1140357 DESCRIPTION: M8 FL WASH Z
1995	TXFTW258137 - TAX	19	-0.65	54661	FASTENAL COMPANY	PART#: 1140357 DESCRIPTION: M8 FL WASH Z
1995	TXFTW258137	20	4.17	54661	FASTENAL COMPANY	PART #: 1140379 DESCRIPTION: M4 SPLIT L/W ZP
1995	TXFTW258137 - TAX	20	-0.32	54661	FASTENAL COMPANY	PART #: 1140379 DESCRIPTION: M4 SPLIT L/W ZP
1995	TXFTW258137	21	11.02	54661	FASTENAL COMPANY	PART#: 1140381 DESCRIPTION: M6 SPLIT L/W ZP
1995	TXFTW258137 - TAX	21	-0.84	54661	FASTENAL COMPANY	PART#: 1140381 DESCRIPTION: M6 SPLIT L/W ZP
1995	TXFTW258137	22	14.86	54661	FASTENAL COMPANY	PART#: 1307411 DESCRIPTION: M 6112PF DISPLV
1995	TXFTW258137 - TAX	22	-1.13	54661	FASTENAL COMPANY	PART#: 1307411 DESCRIPTION: M 6112PF DISPLV
1995	TXFTW258137	23	14.87	54661	FASTENAL COMPANY	PART#: 1307412 DESCRIPTION: L 6112PF DISPLV

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/15/2025						
Check Number: 245467						
1995	TXFTW258137 - TAX	23	-1.13	54661	FASTENAL COMPANY	PART#: 1307412 DESCRIPTION: L 6112PF DISPGLV
1995	TXFTW258137	24	14.86	54661	FASTENAL COMPANY	PART#: 1307413 DESCRIPTION: XL 6112PF DISPGLV
1995	TXFTW258137 - TAX	24	-1.13	54661	FASTENAL COMPANY	PART#: 1307413 DESCRIPTION: XL 6112PF DISPGLV
1995	TXFTW258137	25	9.96	54661	FASTENAL COMPANY	PART#: 38497 DESCRIPTION: 8.8 HCS 12-1.5X30 Z
1995	TXFTW258137 - TAX	25	-0.76	54661	FASTENAL COMPANY	PART#: 38497 DESCRIPTION: 8.8 HCS 12-1.5X30 Z
1995	TXFTW258137	26	12.11	54661	FASTENAL COMPANY	PART#: 38499 DESCRIPTION: 8.8 HCS M12-1.5X40 Z
1995	TXFTW258137 - TAX	26	-0.92	54661	FASTENAL COMPANY	PART#: 38499 DESCRIPTION: 8.8 HCS M12-1.5X40 Z
1995	TXFTW258137	27	18.69	54661	FASTENAL COMPANY	PART#: 38501 DESCRIPTION: 8.8 HCS M12-1.5X60 Z
1995	TXFTW258137 - TAX	27	-1.42	54661	FASTENAL COMPANY	PART#: 38501 DESCRIPTION: 8.8 HCS M12-1.5X60 Z
1995	TXFTW258137	28	21.38	54661	FASTENAL COMPANY	PART#: 38503 DESCRIPTION: 8.8 HCS 12MX1.5X70 Z
1995	TXFTW258137 - TAX	28	-1.63	54661	FASTENAL COMPANY	PART#: 38503 DESCRIPTION: 8.8 HCS 12MX1.5X70 Z
1995	TXFTW258137	29	6.88	54661	FASTENAL COMPANY	PART#: 38903 DESCRIPTION: M12-1.5 FHN Z DIN934
1995	TXFTW258137 - TAX	29	-0.52	54661	FASTENAL COMPANY	PART#: 38903 DESCRIPTION: M12-1.5 FHN Z DIN934
1995	TXFTW258137	30	9.39	54661	FASTENAL COMPANY	PART#: 40383 DESCRIPTION: M8 DIN127 L/W Z
1995	TXFTW258137 - TAX	30	-0.72	54661	FASTENAL COMPANY	PART#: 40383 DESCRIPTION: M8 DIN127 L/W Z
1995	TXFTW258137	31	4.78	54661	FASTENAL COMPANY	PART#: 62008 DESCRIPTION: #6 7/8-3/8X9/16HCSSB
1995	TXFTW258137 - TAX	31	-0.36	54661	FASTENAL COMPANY	PART#: 62008 DESCRIPTION: #6 7/8-3/8X9/16HCSSB
1995	TXFTW258137	32	5.14	54661	FASTENAL COMPANY	PART#: 62010 DESCRIPTION: #10 1-1/16-1/2X9/16H
1995	TXFTW258137 - TAX	32	-0.39	54661	FASTENAL COMPANY	PART#: 62010 DESCRIPTION: #10 1-1/16-1/2X9/16H
1995	TXFTW258137	33	5.81	54661	FASTENAL COMPANY	PART#: 62013 DESCRIPTION: #20 1.75-.75X9/16HCS
1995	TXFTW258137 - TAX	33	-0.44	54661	FASTENAL COMPANY	PART#: 62013 DESCRIPTION: #20 1.75-.75X9/16HCS
1995	TXFTW258137	34	4.86	54661	FASTENAL COMPANY	PART#: 62018 DESCRIPTION: #40 3-2X9/16HCSSB
1995	TXFTW258137 - TAX	34	-0.37	54661	FASTENAL COMPANY	PART#: 62018 DESCRIPTION: #40 3-2X9/16HCSSB
1995	TXFTW258137	35	5.50	54661	FASTENAL COMPANY	PART#: 62020 DESCRIPTION: #48 3.5-2.5X9/16HCSS
1995	TXFTW258137 - TAX	35	-0.42	54661	FASTENAL COMPANY	PART#: 62020 DESCRIPTION: #48 3.5-2.5X9/16HCSS
1995	TXFTW258137	36	5.50	54661	FASTENAL COMPANY	PART#: 62021 DESCRIPTION: #52 3.75-2.75X9/16HC
1995	TXFTW258137 - TAX	36	-0.42	54661	FASTENAL COMPANY	PART#: 62021 DESCRIPTION: #52 3.75-2.75X9/16HC
1995	TXFTW258137	37	5.85	54661	FASTENAL COMPANY	PART#: 62022 DESCRIPTION: #56 4-3X9/16HCSSB

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/15/2025						
Check Number: 245467						
1995	TXFTW258137 - TAX	37	-0.45	54661	FASTENAL COMPANY	PART#: 62022 DESCRIPTION: #56 4-3X9/16HCSSB
1995	TXFTW258137	38	5.91	54661	FASTENAL COMPANY	PART#: 62025 DESCRIPTION: #72 5-3X9/16HCSSB
1995	TXFTW258137 - TAX	38	-0.45	54661	FASTENAL COMPANY	PART#: 62025 DESCRIPTION: #72 5-3X9/16HCSSB
1995	TXFTW258137	39	45.26	54661	FASTENAL COMPANY	PART#: 62967 DESCRIPTION: HOSE CLAMPRACK 5LOOP
1995	TXFTW258137 - TAX	39	-3.45	54661	FASTENAL COMPANY	PART#: 62967 DESCRIPTION: HOSE CLAMPRACK 5LOOP
1995	TXFTW258137	40	48.93	54661	FASTENAL COMPANY	PART#: 62968 DESCRIPTION: HOSECLAMPRACK 10LOOP
1995	TXFTW258137 - TAX	40	-3.73	54661	FASTENAL COMPANY	PART#: 62968 DESCRIPTION: HOSECLAMPRACK 10LOOP
1995	TXFTW258137	41	19.95	54661	FASTENAL COMPANY	SHIPPING & HANDLING
1995	TXFTW258137 - TAX	41	-1.52	54661	FASTENAL COMPANY	SHIPPING & HANDLING
Total for check number 245467			613.03			
Check Number: 245468						
1995	A322213	0	180.00	78666	MICHAEL NORMAN FORGET JR	CHS BBALL 3-29-25
Total for check number 245468			180.00			
Check Number: 245469						
4615	11054642	1	285.00	00017991	BOTANICAL RESEARCH INSTITUTE OF TX	2024-25 SELF GUIDED EXPLORATION STUDENT
Total for check number 245469			285.00			
Check Number: 245470						
1995	A364922	0	100.00	84596	CHRIS FREELAND	KISD SBALL 3-25-25
Total for check number 245470			100.00			
Check Number: 245471						
1995	A343671	0	180.00	57619	WALTER FREILING	TCHS BBALL 3-14-25
Total for check number 245471			180.00			
Check Number: 245472						
1995	A328859	0	180.00	80451	LARRY GALLAS	TCHS BBALL 3-29-25
Total for check number 245472			180.00			
Check Number: 245474						
2405	1378491	1	-5.93	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	1378523	1	-17.79	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	1378532	1	-5.88	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181478	1	255.15	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/15/2025						
Check Number: 245474						
2405	3181482	1	144.50	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181484	1	144.50	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181486	1	116.80	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181503	1	116.80	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181509	1	116.80	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181513	1	116.80	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181531	1	215.46	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181533	1	128.48	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181535	1	128.48	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181547	1	144.50	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181550	1	114.76	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181555	1	342.21	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181556	1	260.82	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181557	1	249.48	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181558	1	122.64	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181559	1	122.64	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181560	1	114.76	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181561	1	122.64	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181562	1	122.64	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181563	1	116.80	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/15/2025						
Check Number: 245474						
2405	3181568	1	161.30	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181569	1	161.30	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3181570	1	130.46	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187620	1	476.28	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187623	1	435.12	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187626	1	417.48	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187715	1	391.38	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187717	1	417.48	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187718	1	417.48	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187721	1	417.48	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187722	1	411.60	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187724	1	417.48	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187745	1	349.87	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187749	1	326.15	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187750	1	269.55	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3187751	1	233.61	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3188638	1	65.00	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.

Total for check number 245474	8,787.08	
-------------------------------	----------	--

Check Number: 245475

1995	A344641	0	100.00	61754	RON GOODPASTURE	KHS SBALL 4-7-25
------	---------	---	--------	-------	-----------------	------------------

Total for check number 245475	100.00	
-------------------------------	--------	--

Check Number: 245476

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/15/2025						
Check Number: 245476						
1995	A343702	0	180.00	80682	STEPHEN HAMMOND	TCHS BBALL 4-1-25
Total for check number 245476			180.00			
Check Number: 245477						
1995	A364921	0	100.00	84595	MADDOX HANG	3/25 KISD AREA PLYOFF
Total for check number 245477			100.00			
Check Number: 245478						
1995	A335616	0	95.00	84612	DEAN HEATH	CHS BBALL 4-1-25
Total for check number 245478			95.00			
Check Number: 245479						
1995	1973783	1	10.60	54055	HOME DEPOT CREDIT SERVICE	PO TO PURCHASE AG SCIENCE CENTER SUPPLIES INCLUDING BUT NOT LIMITED TO PLUMMING SUPPLIES, ELECTRICAL, HOSES. ATTACHMENTS, LUMBER, FUEL, SHELVING, TOOLS, TURF
1995	3902396	1	18.86	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO BUY MATERIALS (TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC.) TO WORK ON THE ARENA FOR THE ROBOTICS STUDENT COMPETITION TEAMS.
1995	3973734	1	84.60	54055	HOME DEPOT CREDIT SERVICE	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$500
1995	6973415	1	239.88	54055	HOME DEPOT CREDIT SERVICE	SKU 1010457880 RYOBI 18V GLUE GUN
1995	8901890	1	157.56	54055	HOME DEPOT CREDIT SERVICE	2 RYOBI HOT GLUE GUNS WITH BATTERY AND CHARGER TO BE USED BY ALL TEACHERS IN 2024-2025 SCHOOL YEAR AND BEYOND NOT TO EXCEED \$200
4615	1193859	1	149.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$150 MULTIPLE SIZES OF STORAGE BINS FOR USE BY COUNSELOR FOR SNACKS FOR STUDENTS AT WRES
4615	1971534	1	114.60	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR ITEMS INCLUDING BUT NOT LIMITED TO PVC PIPE
4615	3973512	1	166.67	54055	HOME DEPOT CREDIT SERVICE	ITEMS INCLUDING BUT NOT LIMITED TO: PAINT, ROLLERS, DROP CLOTHS
4615	6973687	1	231.20	54055	HOME DEPOT CREDIT SERVICE	PURCHASING ITEMS INCLUDING BUT NOT LIMITED TO: LUMBER, SCREWS, CONSTRUCTION ADHESIVE
Total for check number 245479			1,173.73			
Check Number: 245480						
1995	1973784	1	236.11	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	2973771	1	656.42	00024631	HOME DEPOT CREDIT SERVICES	OPEN PURCHASE ORDER FOR SUPPLIES NEEDED FOR SUMMER PROJECTS THROUGHOUT THE DISTRICT.
1995	7902045	1	753.75	00024631	HOME DEPOT CREDIT SERVICES	OPEN PURCHASE ORDER FOR SUPPLIES NEEDED FOR SUMMER PROJECTS THROUGHOUT THE DISTRICT.
Total for check number 245480			1,646.28			
Check Number: 245481						
4615	KHS FEB 2025	0	33.00	82871	DILLON HOWARD	KHS SCHOLARSHIP FEB
4615	KHS MAR 2025	0	33.00	82871	DILLON HOWARD	KHS MAR 2025
Total for check number 245481			66.00			
Check Number: 245482						
1995	A364945	0	105.00	73038	NELVIN D HUDGENS	KHS BBALL 3-28-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/15/2025						
Check Number: 245492						
1995	A333675	0	180.00	63721	BOB RODEN JR	CHS BBALL 4-8-25
Total for check number 245492			180.00			
Check Number: 245493						
1995	A364996	0	95.00	84627	ALBERT RODRIGUEZ	KHS BBALL 4-8-25
Total for check number 245493			95.00			
Check Number: 245494						
4615	FHMS FEB 25	0	175.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 245494			175.00			
Check Number: 245495						
4615	30516	1	1,140.00	72853	TAMMI SAUER	FEES FOR TAMMI SAUER, AUTHOR, TO VISIT STUDENTS DURING INSTRUCTIONAL DAY AT EARLY LEARNING CENTER NORTH FOR ALL STUDENT ONLY
Total for check number 245495			1,140.00			
Check Number: 245496						
4615	99374863-294826	1	332.00	82246	SHARKAROSA WILDLIFE RANCH	79 STUDENT TICKETS MINUS \$300 DEPOSIT PAID ON 2/5/2025 PO#25008764
4615	99374863-294826	2	16.00	82246	SHARKAROSA WILDLIFE RANCH	TEACHER TICKETS
4615	99374863-294826	3	435.00	82246	SHARKAROSA WILDLIFE RANCH	CHAPERONE TICKETS
Total for check number 245496			783.00			
Check Number: 245497						
4615	FHMS JANFEB 25	0	96.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
Total for check number 245497			96.00			
Check Number: V230857						
8675	1013545	0	150.00	00023231	DECOTY COFFEE COMPANY	ANNEX
Total for check number V230857			150.00			
Check Number: V230858						
1995	7625017	1	9.43	00001096	DEMCO, INC.	1 WW12196100 SUBJECT CLASS LABELS GRAPHIC NOVELS
1995	7625017	2	9.43	00001096	DEMCO, INC.	2 WW12195890 SUBJECT CLASSIFICATION LABELS SCARY
1995	7625017	3	9.43	00001096	DEMCO, INC.	3 WW13855320 DEMCO FLARE GENRE LABELS MYSTERY
1995	7625017	4	9.43	00001096	DEMCO, INC.	4 WW12802680 SUBJECT CLASSIFICATION LABELS ADVENTURE
1995	7625017	5	9.43	00001096	DEMCO, INC.	5 WW13200860 DEMCO SUBJ CLASSIFICATION LBL HISTORICAL FICTION
1995	7625017	6	9.43	00001096	DEMCO, INC.	6 WW12803020 SUBJECT CLASSIFICATION LABELS SPORTS
1995	7625017	7	18.86	00001096	DEMCO, INC.	7 WW12802920 SUBJECT CLASSIFICATION LABELS HUMOR
1995	7625017	8	9.43	00001096	DEMCO, INC.	8- WW12195830 SUBJECT CLASSIFICATION LABELS REALISTIC FICTION
1995	7625017	9	9.43	00001096	DEMCO, INC.	9- WW12802830 SUBJECT CLASSIFICATION LABELS FANTASY
1995	7625017	10	9.43	00001096	DEMCO, INC.	10 WW12803000 SUBJECT CLASSIFICATION LABELS SCIENCE FICTION

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/15/2025						
Check Number: V230858						
1995	7625017	11	9.43	00001096	DEMCO, INC.	11 WW13200800 DEMCO SUBJ CLASSIFICATION LABELS BIOGRAPHY
1995	7625017	12	59.19	00001096	DEMCO, INC.	12 WW12223000 PAPERFLOD ADJUSTABLE BOOK JACKET COVER
1995	7625017	13	183.90	00001096	DEMCO, INC.	13 10 WW12817810 ULTRA-AGGRESSIVE LABEL PROTECTOR 1-1/4X3-1/8
1995	7625017	14	9.03	00001096	DEMCO, INC.	14 WW12816770 ULTRA-AGGRESSIVE LABLE PROTECTOR 1X1-1/2 IN
Total for check number V230858			365.28			
Check Number: V230859						
1995	1314910	1	127.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	ASQSCR - ASQ ONLINE SCREENS
Total for check number V230859			127.00			
Check Number: V230860						
1995	430949	1	825.00	00007632	TASBO	REGISTRATION FOR TASBO SUMMER SOLUTIONS CONFERENCE , JUNE 16 - 18, 2025 IN ARLINGTON, TX.
Total for check number V230860			825.00			
Check Number: V230861						
1995	859365892	1	841.32	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
Total for check number V230861			841.32			
Check Number: V230862						
1995	2810526814	1	82.05	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V230862			82.05			
Check Date: 04/16/2025						
Check Number: 245498						
1995	25012380	1	80.00	72824	CRYSTAL M LEONGUERRERO	500 LETTERHEAD ENVELOPES
1995	25012543	1	60.00	72824	CRYSTAL M LEONGUERRERO	ESTELLA SMITH BUSINESS CARDS 1 SIDED 1000 CT
Total for check number 245498			140.00			
Check Number: 245499						
1995	A343707	0	170.00	84540	EARNEST ADAMS	TCHS BBALL 4-2-25
Total for check number 245499			170.00			
Check Number: 245500						
4615	TVMS MAR 25	0	186.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
Total for check number 245500			186.00			
Check Number: 245505						
1995	1114-JWGY-91CK	1	65.61	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
1995	11JC-MKYX-6QGL	1	89.88	55725	AMAZON CAPITAL SERVICES, INC	B01LX1EXJL Mini-Sized Dry-Erase Whiteboard Erasers - Pack of 12 Compact and Lightweight for Classroom, Home, and Office Use Non-Magnetic Felt Fabric (Assorted Colors)
1995	11QJ-RW41-6XKD	1	10.25	55725	AMAZON CAPITAL SERVICES, INC	B00008IOXK Post-it Pop-up Notes Dispenser, Organizes Desk [amp] Keeps Notes Nearby, Black Base, Clear Top, Includes 50 Sheets of 3

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	11RY-J97F-4G6X	1	261.46	55725	AMAZON CAPITAL SERVICES, INC	B001PMC6RC Safo Onyx Rotating Mesh Magazine Holder, Display Rack with 30 Pockets, Brochure Organizer, Commercial-Grade Steel Construction, Black
1995	13HQ-MGTL-3DCT	1	20.79	55725	AMAZON CAPITAL SERVICES, INC	B06X421WJ6 Utopia Home Plastic Hangers 50 Pack - Perfect for Clothes Hanger Space Saving - Durable and Strong Coat or Pant Hangers for Closet Organizers and Storage with Shoulder Grooves (White)
1995	13ML-NRT4-6HNK	1	19.85	55725	AMAZON CAPITAL SERVICES, INC	141662533X Fast and Effective Assessment: How to Reduce Your Workload and Improve Student Learning
1995	13WN-R6MW-64FT	1	44.87	55725	AMAZON CAPITAL SERVICES, INC	B091FV14V9 UnionSine 1TB Ultra Slim Portable External Hard Drive HDD-USB 3.0 for PC, Mac, Laptop, PS4, Xbox one, Xbox 360-HD2510(Black)
1995	14MG-Q1GQ-6TKF	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWQ49GZW Door Chime, Satisure Wireless Door Open Contact Sensor Alarm Chime with 600 FT Range 58 Chimes 5 Volume Levels LED
1995	14MG-Q1GQ-999G	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B000JC2ZHA Stamina 36 Inch Durable Rugged Steel Frame Folding Trampoline with MUUV Coaching Audio App and 250 Pound Weight Capacity, Gray
1995	14PD-W4L9-6QY6	1	28.57	55725	AMAZON CAPITAL SERVICES, INC	B07TY57R9M Lanyards 100 Pack Nylon Flat Badge Lanyard for Id Badge Name Tag (Navy Blue, 100 Pack)
1995	1617-NTNJ-3GKG	1	78.58	55725	AMAZON CAPITAL SERVICES, INC	1628256648 A Guide to the Project Management Body of Knowledge (PMBOK Guide) Seventh Edition and The Standard for Project Management (ENGLISH)
1995	1617-NTNJ-6FCT	1	32.97	55725	AMAZON CAPITAL SERVICES, INC	B001GAP4PY Ticonderoga Wood-Cased Pencils, Unsharpened, 2 HB Soft, Yellow, 72 Count
1995	167Y-NVH3-6M4M	1	13.72	55725	AMAZON CAPITAL SERVICES, INC	B000T9UV2O Sprite, 12 fl oz, 12 Pack
1995	176P-H9M9-7C7L	1	15.00	55725	AMAZON CAPITAL SERVICES, INC	0721711618 British History Timeline (giant)
1995	17JP-DR31-73VR	1	14.52	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP Sharpie King Size Permanent Marker Set, Chisel Tip Markers, Thick Poster Markers, Heavy Duty Markers For Work [amp] Industrial Use, 12 Count
1995	17JW-YWQY-7YP6	1	11.37	55725	AMAZON CAPITAL SERVICES, INC	B0015ZY5G4 Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 50 Sheets
1995	1C6V-9KTF-4VRC	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD4F5FKV Mini Trampoline Spring Cover 36 38 40 48 54 Inch Small Trampoline Replacement Pad 600D Thickened Oxford Cloth Easy to Installation Kid Trampoline Safety Pad Parts, for Indoor Fitness (40in-6legs)
1995	1D4V-9R17-3TVT	1	38.70	55725	AMAZON CAPITAL SERVICES, INC	B008D8161I Potassium Iodide, High Purity Crystals/Granules,100 Grams (3.5 oz.)
1995	1DCQ-W7KJ-H9NQ	1	25.37	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1DKH-VRX7-CCPN	1	41.44	55725	AMAZON CAPITAL SERVICES, INC	B01H1B9QYQ Lance Saltines Crackers, Single Serve Packs, 500 Count
1995	1FTK-HRDC-4Q61	1	12.94	55725	AMAZON CAPITAL SERVICES, INC	B001144TJC 11 oz Krylon I00500A00 Crystal Clear Artist Sprays [amp] Clear Coating Triple Thick Glaze Finish Coat, High Gloss
1995	1G4H-Q6XR-6MRJ	1	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4VMNB6S VMUZEDER 8x10 Picture Frame Black Set of 6,Display Pictures 5x7 with Mat or 8x10 Without Mat for Wall Mounting or Table Top Display, Photo Frames Collage for Wall
1995	1GGF-6RR9-6971	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07MNZ7C1M ProCase Noise Reduction Ear Muffs, Sound Proof Ear Protection, NRR 28dB Noise Cancelling Headphones for Adults Kids Autism, Hearing Protection for Shooting Gun Range Mowing -Red

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1H61-PX49-GMTQ	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
1995	1HF4-MT6Y-679T	1	23.94	55725	AMAZON CAPITAL SERVICES, INC	B0006VRJI4 Smead Standard Hanging File Folders, 25 Count, Lavender, 1/5-Cut Adjustable Tabs, Letter Size (64064)
1995	1HNX-7TJ6-6KDW	1	18.89	55725	AMAZON CAPITAL SERVICES, INC	B000GRBEK2 VELCRO Brand 30 ft Sticky Back Hook and Loop Fasteners Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized Cut-to-Length Roll 3/4 in Wide Black, (91137)
1995	1J77-YT7N-3P4H	1	526.96	55725	AMAZON CAPITAL SERVICES, INC	B0DBZ8NMNL Collapsible Wagon, 440 lbs Foldable Utility Wagon Cart with Big Wheels, Heavy Duty Folding Wagon for Beach/Garden/Camping/Grocery-Black
1995	1JMD-64JL-4QQX	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00KDZHLNG Retevis RT22 Two Way Radio Long Range Rechargeable, Portable 2 Way Radio, Upgrade Type C Handsfree Walkie Talkies for Adults Cruise Hiking Hunting Skiing(4 Pack)
1995	1JTM-H1Y6-49QM	1	14.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1995	1JTM-H1Y6-66MV	1	55.65	55725	AMAZON CAPITAL SERVICES, INC	B0CCHJM6JR Heshengping 6 Black 6 White oil color pencils coloring drawing pencil oil-based wooden colored pencils for artists beginners artists, 12 pack
1995	1KRW-NXCC-J7QM	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
1995	1L4C-KY3J-76CL	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2P4W3YT AMOR PRESENT 85PCS Glass Marbles, Space Marbles 4 Sizes Assorted Colors, for Board Game Space Party Favor
1995	1LHP-W4FM-4H61	1	16.89	55725	AMAZON CAPITAL SERVICES, INC	B00164H4AI Duracell Coppertop D Batteries, 8 Count Pack, D Battery with Long-lasting Power, All-Purpose Alkaline D Battery for Household and Office Devices
1995	1LHW-QPY4-F1RG	1	114.12	55725	AMAZON CAPITAL SERVICES, INC	B00006JNU1 Bostitch Office Impulse 25 Sheet Electric Stapler - Heavy Duty, No-Jam with Trusted Warranty Guaranteed by Bostitch, White (02011)
1995	1PDK-QPNK-47W9	1	20.78	55725	AMAZON CAPITAL SERVICES, INC	B07Z7ML4LW AQUA CREST RV Inline Hose Water Filter, Garden and Camper, NSF Certified, Greatly Reduces Chlorine, Bad Taste, Odor, 2 Pack with Hose Protector (Package May Vary)
1995	1PDK-QPNK-L7TH	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09LM1588Z Homvana Humidifiers for Bedroom Home, 3.6 L Cool Mist Top-Fill 34H Super Long Time, Quiet 16dB, Baby Humidifier, Oil
1995	1PFP-9PPD-4XHF	1	40.91	55725	AMAZON CAPITAL SERVICES, INC	B00006JNU1 Bostitch Office Impulse 25 Sheet Electric Stapler - Heavy Duty, No-Jam with Trusted Warranty Guaranteed by Bostitch, White (02011)
1995	1PG4-9YFW-4PPG	1	39.45	55725	AMAZON CAPITAL SERVICES, INC	B0DDJD48W3 100 Pieces 16mm Colored Dice Set, Bulk Dice in 10 Translucent Colors with a Blue Drawstring Storage Bag, 6 Sided Dice for Classroom and Board Games
1995	1PGW-4VY1-6NTC	1	53.00	55725	AMAZON CAPITAL SERVICES, INC	B0B7KTV8Q8 RoadHero 18 Inch 4 Pack Collapsible Traffic Safety Cones, Multi Purpose Pop-up Cones with Reflective Collar for Road Safety, Orange Cones for Driving Training, Parking Lots
1995	1PWK-X3VX-GC6C	1	62.80	55725	AMAZON CAPITAL SERVICES, INC	B0017TMMP4 Smead Poly Envelope, 1-1/4" Expansion, Hook-and-Loop Closure, Side Load, Letter Size, Clear, 5 per Pack (89661)
1995	1QY7-LTTC-4X46	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
1995	1RTT-1JQV-4TTK	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B00YJ1CS10 Shintop Cable Clips, Desk Cable Drop, Desk Wire Clips for All Your Computer, Electrical, Charging or Mouse Cord (Colorful,6pcs)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1T9J-4613-6C77	1	6.86	55725	AMAZON CAPITAL SERVICES, INC	B000T9UV2O Sprite, 12 fl oz, 12 Pack
1995	1T9T-4Y3J-4NFW	1	2,353.00	55725	AMAZON CAPITAL SERVICES, INC	B07G7DPZYJ Amazon Basics - Memory Foam Rest Nap Mats with Name-Tag Holder, Pack Of 5, Blue, 48"L x 22"W x 2"Th
1995	1TCK-DYMN-T3NW	1	1,240.00	55725	AMAZON CAPITAL SERVICES, INC	B07T4KYX8Y Factory Direct Partners 10232-DEBK Dry-Erase Mobile Half Moon Activity School and Office Table (36" x 72"), Super Legs w/ Glides and Casters, Adjustable Height 19-30" - Whiteboard Top/Black Edge
1995	1TYV-FGTV-JW6W	1	39.65	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC EMART Backdrop Stand 10x7ft(WxH) Photo Studio Adjustable Background Stand Support kit with 2 Crossbars, 8 Clamps, 2 Sandbags and Carry Bag for Parties, Events Decoration, Wedding, Photography
1995	1VCV-L4M9-4GT3	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6B9FK75 Surface Pen for Microsoft Surface with Palm Rejection and Dual Magnet, Work for Surface Pro X/9/8/7/7+/6/5/4/3, Surface Go
1995	1WTM-9WKF-HPQD	1	101.30	55725	AMAZON CAPITAL SERVICES, INC	B0CTHCMPCY YeaLink BH71 Pro Bluetooth Headset with USB Dongle, Teams Certified, 4 Noise Cancelling Microphone, Fit for Computer
1995	1YCL-3J6M-667X	1	80.36	55725	AMAZON CAPITAL SERVICES, INC	B0006VWSIU Ivory Gentle Bath Bar Soap, Family Pack, Great for Entire Family, Free of Heavy Perfumes, Original Scent, 3.17 Ounce (10 Count)
1995	1YKV-7DGT-4GFT	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN6BBV7P 1 Pair of Universal Footplate for The Wheelchair, Transport Chair Footrest Elevating Leg Rests Replacement Parts for Standard Wheelchair Repair Parts
1995	1YKV-7DGT-CHVG	1	164.78	55725	AMAZON CAPITAL SERVICES, INC	B0BK95M3WH LTROP Kids Case for iPad 10th Generation (10.9-inch, 2022), iPad 10th Gen Case with Screen Protector, Durable Shockproof Handle Stand Kids Cover for iPad Gen 10, Blue
4615	13K6-6HWJ-6FGL	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2R2WMJ Mobile Dry Erase Board, 40x28 inches Magnetic Portable Whiteboard Stand Easel White Board Flipchart Easel Board Dry Erase Board with Stand School Supplies, White
4615	13XN-QYXK-49TP	1	21.94	55725	AMAZON CAPITAL SERVICES, INC	B06X421WJ6 Utopia Home Plastic Hangers 50 Pack - Perfect for Clothes Hanger Space Saving - Durable and Strong Coat or Pant Hangers for Closet Organizers and Storage with Shoulder Grooves (White)
4615	14CM-VFF6-6KM3	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD8SDR6J 12 Inch Large Number Stencils Reusable Large Number Stencils Plastic Digital Stencils Templates for Cake Stencil Address
4615	14MG-Q1GQ-HC47	1	142.54	55725	AMAZON CAPITAL SERVICES, INC	B01J50F6CM XBoard Magnetic Whiteboard 40 x 30 Inch, Dry Erase White Board for Wall with Marker Tray 3' x 2.5' Aluminum Frame Message Presentation Board for Home School [amp] Office
4615	14W1-Q94K-7P1T	1	12.89	55725	AMAZON CAPITAL SERVICES, INC	B000C15Q5G Speedball, 4566, Fabric Screen Printing Ink, 8 Fl oz., Blue Denim
4615	1D9R-P11L-7436	1	43.64	55725	AMAZON CAPITAL SERVICES, INC	B0064QRBBA Fini Boom Sport Balls Gum - 200 St.
4615	1H61-PX49-4HPQ	1	39.87	55725	AMAZON CAPITAL SERVICES, INC	B0CFHC6HDC Jaffzora Extra Large Makeup Bag with 3 Removable Cases, Double Layers Travel Cosmetic Storage Organizer Bag with Detachable
4615	1HF4-MT6Y-7RJN	1	14.52	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP Sharpie King Size Permanent Marker Set, Chisel Tip Markers, Thick Poster Markers, Heavy Duty Markers For Work [amp] Industrial Use, 12 Count
4615	1J6Q-C1KW-4QHJ	1	138.99	55725	AMAZON CAPITAL SERVICES, INC	B09N7GW9HG Retevis RT68 Two Way Radio Long Range Walkie Talkies for Adults, Compact, Rugged, Heavy Duty 2 Way Radios Rechargeable with USB Charging Base, for School Restaurant Church Business(10 Pack)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
4615	1KRW-NXCC-4JVT	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNJVJ182 ANNISHER 2 Pair Flat Shoe Laces for Sneakers Colorful Athletic Shoelaces Running Shoes Boot Strings for Kids Adults Black 20inch
4615	1RT6-DPVN-3KGM	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0004H6AI6 StudioFX SANDBAG Sand Bag SADDLEBAG Design Weight Bags for Photo Video Studio Stand by Kaezi Photography (Yellow - 4 Pack)
4615	1VQF-4FY1-6L9Q	1	36.51	55725	AMAZON CAPITAL SERVICES, INC	B0B2LVL32Q Utopia Home Plastic Hangers 50 Pack - Clothes Hanger with Hooks - Durable [amp] Space Saving Coat Hanger - Heavy Duty Skirt Hangers (Red)
4615	1XQV-Y7TC-HP7Y	1	35.20	55725	AMAZON CAPITAL SERVICES, INC	B000ZH98LU Logitech S150 USB Speakers with Digital Sound
4615	1YMW-3QFJ-4LVN	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B078J3GTRK [Upgraded] 1Mii B06 Plus Bluetooth Receiver, HiFi Wireless Audio Adapter, Bluetooth 5.3 Receiver with 3D Surround aptX HD aptX Adaptive for Home Music Streaming Stereo System
8655	1JMD-64JL-1HT9	1	71.39	55725	AMAZON CAPITAL SERVICES, INC	B01MS6H1RL Sterilite 6-Pack Stackable Storage Bin with Lid, Clear Plastic Design, 64 Quart
8655	1KYV-LC6H-KWWY	1	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5RHHV7P Eccliy 30 Pack 12x12x6 Inch Clear Tote Bag Stadium Approved Bulk Plastic Tote Gift Bag with Handle for Gym Sports Beach (White)
8655	1X4T-MVDD-4XL1	1	131.96	55725	AMAZON CAPITAL SERVICES, INC	B07X3CPBJM VASUHOME 12" Round Mirror Centerpieces for Tables, Circle Mirror Plates with Smooth Edge and Cushioned Feet, Ideal for Wedding and Party Decorations, 2mm Thick
1995	11JC-MKYX-6QGL	2	55.65	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ EBOOT 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler with Inches and Metric for School Classroom, Home, or Office (Clear)
1995	11QJ-RW41-6XKD	2	12.09	55725	AMAZON CAPITAL SERVICES, INC	B000UHGJTO Post-it Pop-up Note and Flag Dispenser, Designer Series for 3x3 in Pop-up Style Notes and Flags (DS100)
1995	13HQ-MGTL-3DCT	2	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0BPH1Q8LN Laiensia Double Rods Garment Rack with Wheels, Clothing Rack for Hanging Clothes,4 Hooks, Multi-functional Bedroom Clothes Rack, White
1995	13ML-NRT4-6HNK	2	59.88	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	149H-CCFT-KQ7T	2	49.47	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO Crayola Fine Line Markers Classpack (200ct), Markers for Kids, Teacher Classroom Must Have, Back to School, Bulk Markers For School
1995	14MG-Q1GQ-999G	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B073WD3RYY Dimex Office Chair Mat for Low Pile Carpet, 46" x 60", Clear
1995	14PD-W4L9-6QY6	2	286.26	55725	AMAZON CAPITAL SERVICES, INC	B0BZXZ8JC4 7.4V 3000mAh PMNN4409AR PMNN4409BR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 PMNN4491 XPR3500 XPR7380 DP4400 PMNN4448 (Type-C Charge[amp]Power Display)
1995	1617-NTNJ-6FCT	2	17.72	55725	AMAZON CAPITAL SERVICES, INC	B014EKQ5AA Amazon Basics Surge Protector Power Strip, 6-Outlet with 200J Protection, 2ft Extension Cord, Rectangle, Black (2 Pack)
1995	176P-H9M9-7C7L	2	29.70	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	17JP-DR31-73VR	2	9.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	17JW-YWQY-7YP6	2	18.28	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG10 Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets
1995	1D4V-9R17-3TVT	2	41.39	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1DCQ-W7KJ-H9NQ	2	15.59	55725	AMAZON CAPITAL SERVICES, INC	B01MT9PSR0 Jar Melo Jumbo Crayons for Toddlers, 12 Colors Twistable Crayons Non Toxic Washable Crayons Silky Large Crayons,Gift for Boys and Girls Back to School
1995	1DKH-VRX7-CCPN	2	6.29	55725	AMAZON CAPITAL SERVICES, INC	B07RZ9PMQH Voniko 9V Batteries - Alkaline 9V Battery 4 Pack - Ultra Long Lasting with a 7 - Year Shelf Life
1995	1FTK-HRDC-4Q61	2	41.95	55725	AMAZON CAPITAL SERVICES, INC	B00400X680 Original Petzzz Cavalier King Charles, Realistic, Lifelike Stuffed Interactive Pet Toy, Companion Pet Dog with 100% Handcrafted
1995	1G4H-Q6XR-6MRJ	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQRCFXLS Cindeer 100 Pcs Mini Graduation Tassels with 100 Pcs 2025 Tassel Charms for Crafts Mini Silky Bookmark for
1995	1GGF-6RR9-6971	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0D3V6Y38G Loop Quiet 2 Ear Plugs Ultra-Comfy Reusable Noise-Reducing Earplugs for Sleep, Deep Focus, Travel, Noise Sensitivity Flexible Hearing Protection Customizable Fit 24dB (SNR) Noise Reduction
1995	1H61-PX49-GMTQ	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01MTV74L8 MOWO Glitter Five Stars Confetti Wedding Party Decor and Table Decor, 1.2 in Diameter (Glitter Gold,200pc)
1995	1HF4-MT6Y-679T	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07N8TVKNJ Mind Reader Accessory Organizer, 2 Tier, White
1995	1HNX-7TJ6-6KDW	2	24.15	55725	AMAZON CAPITAL SERVICES, INC	B016V06OYS Aimoh 500#10 Security Self Seal Envelopes, Windowless, Premium Security Tint Pattern, Ultra Strong Quick Seal Closure, EnveGuard, Size 4-1/8 x 9-1/2", White, 24LB, 500 Count(34010)
1995	1JMD-64JL-4QQX	2	116.38	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6 (2-Pack) [2025 UPGRADED] 7.4V 3000mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1995	1JTM-H1Y6-49QM	2	12.49	55725	AMAZON CAPITAL SERVICES, INC	B0002VS6HG Brother Genuine DK1201 Die-Cut Standard Rolled Address Labels for QL Printers, (DK1201)
1995	1JTM-H1Y6-66MV	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJVPV1S Janlaugh 144 Pcs Black Markers Bulk Washable Markers Set Broad Line Markers Broad Tip Classic Washable Markers for Kids, Teachers, Students, Party Favors, School Supplies, Donations
1995	1KRW-NXCC-J7QM	2	7.89	55725	AMAZON CAPITAL SERVICES, INC	B08JHGY2VL 1000 Tactical Raffle Tickets, Green (8 Color Selection), Double Roll, Ticket for Events, Entry, Class Reward, Fundraiser [amp] Prizes
1995	1LHP-W4FM-4H61	2	13.90	55725	AMAZON CAPITAL SERVICES, INC	B002UXRXE6 Duracell Coppertop AAA Batteries with Power Boost Ingredients, 20 Count Pack Triple A Battery with Long-lasting Power, Alkaline AAA Battery for Household and Office Devices
1995	1LHW-QPY4-F1RG	2	15.44	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIHVS Quality Park 9 x 12 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, Extra Heavy-Duty 32 lb Kraft Paper, 100 per Box (QUA37790)
1995	1PDK-QPNK-47W9	2	82.00	55725	AMAZON CAPITAL SERVICES, INC	B0BTPBHSKQ HECASA Foldable Clear Windshield Compatible with 1994-2014 EZGO TXT [amp] Medalist or EZGO TXT [amp] Medalist Models Gas/Electric Golf Cart
1995	1PFP-9PPD-4XHF	2	34.90	55725	AMAZON CAPITAL SERVICES, INC	B071LN672F Mark 2000 Self-Inking Rubber Date Office Stamp with E-Mailed Phrase Blue Ink [amp] Date RED Ink (Handy-Dater S160), 12-Year Band
1995	1PG4-9YFW-4PPG	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0DMT7G9FR 350 pcs Punch Cards for Kids with Polka Dots for Classroom Student Rewards, Behavior Recognition, and Business Customer Loyalty Incentives (350) (20 colored circular holes)
1995	1PGW-4VY1-6NTC	2	369.66	55725	AMAZON CAPITAL SERVICES, INC	B0BJZRS8DB VAIIGO A Frame Sidewalk Sign 24 x 36 Inch Outdoor, Double-Sided Folding Sandwich Board with Handle, Heavy Duty Metal Slide-in A-Frame for Business, Advertising, Party, with 2 Corrugated Plastic Boards

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1PWK-X3VX-GC6C	2	95.94	55725	AMAZON CAPITAL SERVICES, INC	B09WMQVVHR Watercolor Decorative Paper, 120-Pack Stationery Paper, Double Sided, Colorful, Printer Friendly for Invitations, Letters, 8.5 x 11 Inches
1995	1QY7-LTTC-4X46	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2 Loose Leaf Binder Office Book Rings 1-Inch(100 Pack), with Metal Nickel Plated for Key,for Index Cards and School,Sliver
1995	1RTT-1JQV-4TTK	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08BRCT4JH BESIGN LS03 Aluminum Laptop Stand, Ergonomic Detachable Computer Stand, Riser Holder Notebook Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-15.6" Laptops, Silver
1995	1T9J-4613-6C77	2	20.58	55725	AMAZON CAPITAL SERVICES, INC	B000T9WLTK Coca-Cola, 12 fl oz, 12 Pack
1995	1TYV-FGTV-JW6W	2	9.90	55725	AMAZON CAPITAL SERVICES, INC	B07NB9NSC4 18" Gold Star Shaped Foil Balloons Mylar Helium Balloons for Birthday Party Wedding Baby Shower Decorations, Pack of 20
1995	1YCL-3J6M-667X	2	65.55	55725	AMAZON CAPITAL SERVICES, INC	B0037B017Q Surebonder DT-270FKIT Full Size Dual Temperature Glue Gun with 12-4-Inch Standard All Purpose Glue Sticks,Black,green
1995	1YKV-7DGT-4GFT	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYHLDWX5 Healqu Hospital Vomit Bags - 60 Pack 1000ml Car Throw Up Bag - for Airsick Travel [amp] Motion Sickness - Leak Resistant Medical Grade Puke Bag - Disposable Barf Bags Throw Up, Nausea
1995	1YKV-7DGT-CHVG	2	222.40	55725	AMAZON CAPITAL SERVICES, INC	B0BK9BMLLG Herize Case Compatible with iPad 10th Generation 10.9 Inch with Screen Protector Pen Holder Case for iPad 10 A2757/A2777 Heavy Duty Shockproof Rugged Protective Case W/Handle Shoulder Strap
4615	13K6-6HWJ-6FGL	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9GZQWD5 LAPGEAR Turtle Table Kids Activity Lap Desk Tray with Storage Wells for Snacks, Play, Classroom and Sensory Toys - Orange - Style No. 20109
4615	14MG-Q1GQ-HC47	2	271.80	55725	AMAZON CAPITAL SERVICES, INC	B01J50F8PM XBoard Magnetic Whiteboard 48 x 36, White Board 4 x 3, Dry Erase Board with Detachable Marker Tray
4615	14W1-Q94K-7P1T	2	93.56	55725	AMAZON CAPITAL SERVICES, INC	B07QXT1FSB Pink Erasers Pack of 100 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class
4615	1D9R-P11L-7436	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09FDPC1F3 Maydahui 40 PCS Tennis Racket Gel Pen Cute Kawaii Pens Novelty Sports Accessory Pens Black Ink for Boys Girls Sport
4615	1HF4-MT6Y-7RJN	2	12.88	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
4615	1RT6-DPVN-3KGM	2	37.16	55725	AMAZON CAPITAL SERVICES, INC	B07411HRF6 Konsait Camera Camcorder Tripod Monopod Ball Head QR-40 Quick Release Plate Clamp Adapter with Plate Double Insurance Button for DSLR Camera Tripod Ball Head
4615	1VQF-4FY1-6L9Q	2	96.35	55725	AMAZON CAPITAL SERVICES, INC	B0CTGZMSVS HYSEYY Clothes Clothing Rack, Rolling Heavy Duty Clothes Rack Load 420 LBS With Wheels, Metal Clothes Rack for Hanging Clothes, Portable Standing Clothes Garment Rack, Black,48 inches
4615	1XQV-Y7TC-HP7Y	2	319.96	55725	AMAZON CAPITAL SERVICES, INC	B083V4CPB6 maxtek Magnetic Mobile White Board, 40 x 24 Double Sided Dry Erase Board Rolling Whiteboard, Aluminum Frame Standing Whiteboard on Wheels for Home Office Classroom (40 x 24 Black)
8655	174Y-16Q6-71R6	2	39.58	55725	AMAZON CAPITAL SERVICES, INC	B085XSJJ9R BLUE PANDA Pack of 15 Black Balloon Weights for Balloons (6 oz, 4.5 In) for Table Centerpieces and Birthday Party Decorations
8655	1JMD-64JL-1HT9	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B082BDB711 Podzly 5 Pound Decorative Bulk Craft Sand - White Sand. Ideal for Weddings, Creative Crafts, Classroom Activities and Decorative Projects. Fine, Sand Bulk for Your Crafting Needs!

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
8655	1XM7-P4VY-1R4P	2	-21.99	55725	AMAZON CAPITAL SERVICES, INC	B082BDB711 Podzly 5 Pound Decorative Bulk Craft Sand - White Sand. Ideal for Weddings, Creative Crafts, Classroom Activities and Decorative Projects. Fine, Sand Bulk for Your Crafting Needs!
1995	11JC-MKYX-6QGL	3	113.88	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK Keebor Basic Fine Tip Dry Erase Markers Black, 72 Count Low-Odor Whiteboard Markers Bulk, Office Supplies
1995	11QJ-RW41-6XKD	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B002OM8XII Baden Softlight VXT2 No Sting FlexFoam Cover Youth Oversized Training Volleyball K-5 Youth Players 20%
1995	13ML-NRT4-6HNN	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAV Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1995	149H-CCFT-KQ7T	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B001FYH1UC eeBoo: Fairytale Mix Ups, Create A Story Pre-Literacy Cards, 36 Flash Cards, Encourages Interactive and Imaginative Play, for Ages 3 and up
1995	14MG-Q1GQ-999G	3	24.49	55725	AMAZON CAPITAL SERVICES, INC	B09Q2WL7C6 SFOUR Astronaut Galaxy Projector Night Light,Lights for Bedroom,Kids Room Decor Aesthetic, Adjustable Head Angle,Gift for Kids Adults Home Party Ceiling Decor,Christmas Gift
1995	1617-NTNJ-6FCT	3	36.54	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1995	176P-H9M9-7C7L	3	26.09	55725	AMAZON CAPITAL SERVICES, INC	B00GTJNIIW Genuine Joe GJO21040 Multifold Natural Towels, 9.25" x 9.40",Packaging may vary, Pack of 4000
1995	17JP-DR31-73VR	3	14.85	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	17JW-YWQY-7YP6	3	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG2S Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100 Sheets
1995	1D4V-9R17-3TVT	3	23.66	55725	AMAZON CAPITAL SERVICES, INC	B0116XMO62 Sharpie 1884739 Fine Point Permanent Marker Black 36/Pack
1995	1D4V-9R17-VLCN	3	19.96	55725	AMAZON CAPITAL SERVICES, INC	B000POLNRE Westcott 13901 8-Inch Titanium Scissors For Office and Home, Yellow/Gray, 2 Pack
1995	1DCQ-W7KJ-H9NQ	3	12.00	55725	AMAZON CAPITAL SERVICES, INC	B07FGPB61X Ridley's Avocado Smash! 71 Piece Family Action Card Game with Storage Case,1 ea
1995	1FTK-HRDC-4Q61	3	22.40	55725	AMAZON CAPITAL SERVICES, INC	B00MJOVK8Q Uni Posca Paint Marker PC-3M Black, 3 Pens Pack(Japan Import)
1995	1GGF-6RR9-6971	3	749.95	55725	AMAZON CAPITAL SERVICES, INC	B0D4R6BF5K Yamaha YPT-280 Portable Keyboard for Beginners with Music Rest, Power Adapter
1995	1H61-PX49-GMTQ	3	33.08	55725	AMAZON CAPITAL SERVICES, INC	B09QLMLD65 Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues per Box, 3-Ply (2,160 Total Tissues), Packaging May Vary
1995	1HF4-MT6Y-679T	3	89.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1BT76DQ HOOBRO Literature Organizer, 27 Compartments Wooden Mail Organizer, Countertop Literature Sorter with Adjustable Shelves for Home, Office, School, Student Mailbox for Classroom, Greige BG27WF01
1995	1HNX-7TJ6-6KDW	3	23.46	55725	AMAZON CAPITAL SERVICES, INC	B07TLNZTP1 Amazon Basics File Folders, 1/2 Tab, 36-Pack, Letter (8.5" x 11"), Manila
1995	1JMD-64JL-4QQX	3	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0D1NQDK1F Jonfolk Mini USB Power Charger Cable Compatible with Texas Instruments TI-84 Plus CE, TI 84 Plus C Silver Edition, TI Nspire CX/TI Nspire CX CAS Graphing Calculator Charging Cord 3.3FT Red
1995	1JTM-H1Y6-49QM	3	27.39	55725	AMAZON CAPITAL SERVICES, INC	B000T1QSB0 Fellowes, Hot Laminating Pouches, 3 Mil, Legal Size, 100 per Pack (52455)
1995	1LHP-W4FM-4H61	3	21.79	55725	AMAZON CAPITAL SERVICES, INC	B00H9IBWTO Roving Cove Edge Corner Protector Baby Proofing (Large 15ft Edge 4 Corners), Hefty-Fit Heavy-Duty, Soft NBR Rubber Foam, Furniture Fireplace Safety Bumper Guard, 3M Adhesive, Oyster White (Off White)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1PFP-9PPD-4XHF	3	34.90	55725	AMAZON CAPITAL SERVICES, INC	B072C3LG7X Mark 2000 Self-Inking Rubber Date Office Stamp with Received Phrase Blue Ink [amp] Date RED Ink (Handy-Dater S160), 12-Year Band
1995	1PGW-4VY1-6NTC	3	25.64	55725	AMAZON CAPITAL SERVICES, INC	B0CGN9S7BJ GicnKeuz Stop Slow Sign with Metal Handle, 13x13 inches Double Sided Slow/Stop sign, Traffic Reflective Aluminum Sign, Fade Resistant/Waterproof, Easy to Mount (2 Pack)
1995	1QY7-LTTC-4X46	3	259.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1995	1RTT-1JQV-4TTK	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08LNB183B Artcome Japanese Zen Sand Garden for Desk with Rake, Stand, Rocks and Mini Furnishing Articles - Office Table Accessories, Mini Zen Sand Garden Kit - Meditation Gifts
1995	1T9J-4613-6C77	3	24.81	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Child-Friendly, Acid-Free and Washable - 7 Grams, Pack of 30
1995	1TYV-FGTV-JW6W	3	9.41	55725	AMAZON CAPITAL SERVICES, INC	B09Q35STCD Spakon 65 Feet Glitter Star Paper Garland Banner Hanging Decoration Gold Star Streamers Double Side 2025 Graduation Decorations for Wedding Birthday Festival New Year Party Decoration
1995	1YCL-3J6M-667X	3	10.59	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School Craft Liquid Glue, Great for Making Slime, Single Pack, 1 gallon, White
1995	1YKV-7DGT-CHVG	3	175.78	55725	AMAZON CAPITAL SERVICES, INC	B0BP13KDTG LTROP Kids Case for iPad 10th Generation 10.9 Inch 2022, Built-in Screen Protector, Cute Shockproof Lightweight Convertible Handle Stand iPad 10th Generation Case 10.9", Green
4615	13K6-6HWJ-6FGL	3	54.42	55725	AMAZON CAPITAL SERVICES, INC	B0CMD5XZ8M VASAGLE Bookshelf, 31.5 Inches Wide, 3-Tier Open Bookcase with Adjustable Storage Shelves, Floor Standing Unit, Ebony Black ULBC173T56
4615	14W1-Q94K-7P1T	3	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0BMGXFPC8 Speedball Fabric Screen Printing Ink, 8-Ounce, Cotton Candy Pink for T-Shirt and Silkscreen Printmaking
4615	1D9R-P11L-7436	3	198.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV7GFFSR TURBRO Cordless Misting Fan with 19,200mAh Rechargeable Battery, Portable Floor Fan with 2.9 Gal Water Tank and Pump, 120 Oscillation, 15ft Mist Range, for Outdoor Sports, Poolside, Barbeque, Camping
4615	1HF4-MT6Y-7RJN	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B001AZ3KHY Sharpie Metallic Permanent Markers, Fine Tip Marker Set, Perfect Markers For Black Paper Or Dark Surfaces, Art Markers, Poster Markers, Silver, 12 Count
4615	1RT6-DPVN-3KGM	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08VGB2WGM CAMVATE 1/4"-20 Thumb Screw Button Head Cap Screw Brass Nickel Construction(2 Pieces) - 2678
4615	1XQV-Y7TC-HP7Y	3	128.10	55725	AMAZON CAPITAL SERVICES, INC	B088NRLMPV Anker USB C to USB C Cable, Type C 60W Fast Charging Cable (6FT, 2Pack) for iPhone 16 Series, iPad Mini 6 and More (USB 2.0, Black)
8655	1JMD-64JL-1HT9	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08LC575Z3 LYFJXX Fake Ice Cubes, 1000 Pcs Acrylic Ice Rocks for Centerpieces, 11 * 14 mm Artificial Ice Table Scatter, Fake Crushed Ice Acrylic Vase Fillers Christmas Decorations
8655	1X4T-MVDD-4XL1	3	37.77	55725	AMAZON CAPITAL SERVICES, INC	B08Z3YL25P Craft String Pearls 6MM Pearl Bead, 66 Feet Ivory Faux Pearl Garland Spool Roll Strand Wedding Party Decoration, Christmas Tree Decorations
1995	1114-JWGY-91CK	4	23.11	55725	AMAZON CAPITAL SERVICES, INC	B004YJRG64 Constructive Playthings 9 pc. Toddler Pretend Play Medical Bag with 8 Chunky Health Care Tools and Cloth Medical Bag for Ages 18 Months and Up
1995	11QJ-RW41-6XKD	4	19.96	55725	AMAZON CAPITAL SERVICES, INC	B082CLHSPD Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack
1995	13ML-NRT4-6HNK	4	36.94	55725	AMAZON CAPITAL SERVICES, INC	B01EBB6ZKC BOX USA B7NUTS Loose Fill Packing Peanuts, 7 Cubic Feet, White

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	16H7-VQDT-F9NX	4	-21.05	55725	AMAZON CAPITAL SERVICES, INC	B00443H520 Scotch Magic Tape 810P10K, 3/4" x 1000", 1" Core, Invisible Matte Finish, 10-Pack Refill Rolls for Permanent Paper Mending
1995	176P-H9M9-7C7L	4	13.94	55725	AMAZON CAPITAL SERVICES, INC	B00P43PCI8 Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextrous, Compatible with PC, Mac, Laptop - Black
1995	17JP-DR31-73VR	4	6.36	55725	AMAZON CAPITAL SERVICES, INC	B00OPF9HQ0 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point (1.2mm) Ink Pens, Black [amp] Blue, Soft Grip For Added Comfort And Control, 36-Count (GSMG361-AST)
1995	17JW-YWQY-7YP6	4	34.50	55725	AMAZON CAPITAL SERVICES, INC	B003K62F22 Prang (Formerly SunWorks) Construction Paper, Hot Pink, 9" x 12", 50 Sheets
1995	1D4V-9R17-3TVT	4	20.83	55725	AMAZON CAPITAL SERVICES, INC	B07G8RGTFH GiftExpress 12 Assorted Colored Duct Tapes 10 Yards x 2 Inch Rolls,12 Multi Purposes Bright Colors Tapes Great Do It Yourself Art Kit Home School
1995	1DCQ-W7KJ-H9NQ	4	6.29	55725	AMAZON CAPITAL SERVICES, INC	B08LVFSWSN 8Pcs Fidgets Wacky Tracks Fidget Toys Easter Basket Stuffers for Kids Classroom Students Gifts School Prizes Sensory Autism Snap Click Snake Adults Stress Relief
1995	1H61-PX49-GMTQ	4	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQ76M413 Early Edu Central 137PCS Magnetic Building Blocks Construction - STEM Magnetic Toys Sensory Set with Animal Figurines [amp] Booklet - 1" Magnet Cube for Boys Girls, Game Based Magnetic Blocks for Kids 3-9
1995	1HF4-MT6Y-679T	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CT4M12JS Oterri Hanging File Organizer, Metal File Organizer, Portable Desktop File Organizer for Letter Size Folder, Mesh Hanging File Crate for Office,Folders Not Included(Pure White-Large,1 Pack)
1995	1HNX-7TJ6-6KDW	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8RVVYBJ 100PCS Black Hair Ties for Women Girls, Seamless Thick Black Hair Band, Elastic Hair Ties No Damage Ponytail Holder
1995	1JTM-H1Y6-49QM	4	7.25	55725	AMAZON CAPITAL SERVICES, INC	B003U4U3YQ Officemate Micro Size Binder Clips, Black, 100 per Tub (31030)
1995	1K4Q-4MKL-NXFH	4	55.96	55725	AMAZON CAPITAL SERVICES, INC	B017ABPLR8 DecoArt ACRYLIC PATIO PAINT FAN FAVORITES SAMPLER SET, Assortment, 2 Fl Oz (Pack of 18)
1995	1LHP-W4FM-4H61	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0190AWUZ4 SKYLA HOMES Baby Locks (8-Pack) Child Safety Cabinet Proofing - Safe Quick and Easy 3M Adhesive Cabinet Drawer Door Latches No Screws [amp] Magnets Multi-Purpose for Furniture Kitchen Ovens Toilet Seats
1995	1LHW-QPY4-F1RG	4	21.05	55725	AMAZON CAPITAL SERVICES, INC	B00443H520 Scotch Magic Tape 810P10K, 3/4" x 1000", 1" Core, Invisible Matte Finish, 10-Pack Refill Rolls for Permanent Paper Mending
1995	1MRP-GP3Q-JXCP	4	42.10	55725	AMAZON CAPITAL SERVICES, INC	B00443H520 Scotch Magic Tape 810P10K, 3/4" x 1000", 1" Core, Invisible Matte Finish, 10-Pack Refill Rolls for Permanent Paper Mending
1995	1PFP-9PPD-4XHF	4	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRMX3SWH MDOZQ Office Desk Accessories 2pcs Computer Monitor Memo Board Message Board Supplies for Women Men Sticky Note Holder Home Desktop Decor
1995	1QY7-LTTC-4X46	4	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1RTT-1JQV-4TTK	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXCWQ8L4 Zen Garden Kit for Desk 11"x7.5" Room Decor with Green Sand, Panda Decorative Ornaments, Haystack, Ceramic Mountain, Stones and Rakes (Panda Bamboo)
1995	1T9J-4613-6C77	4	41.00	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, Lined Index Flashcards, 300 per Pack (10022)
1995	1TYV-FGTV-JW6W	4	6.83	55725	AMAZON CAPITAL SERVICES, INC	B0D6351MWY 110 Pack White Balloons 12 Inch Latex Party Balloons for Birthday Party Graduation Anniversary Baby Showers Wedding New Year Decorations

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1YCL-3J6M-667X	4	13.09	55725	AMAZON CAPITAL SERVICES, INC	B08287B8Y4 E6000 5510310 Craft Adhesive Mini, 2 Pack
4615	14W1-Q94K-7P1T	4	415.96	55725	AMAZON CAPITAL SERVICES, INC	B0DNSTMP32 Saintrygo 100 Pcs Tie Dye Bags Cotton Drawstring Bags Sublimation Blank Backpack Drawstring Tote Items to Tie Dye
4615	1D9R-P11L-7436	4	81.98	55725	AMAZON CAPITAL SERVICES, INC	B0D1CJCGVZ HyDren 24 Pieces Jump Ropes for Fitness with Ball Bearings Speed Jumping Bulk Adjustable Skipping Rope with Foam Handles for Men Women Kids Cardio Training
4615	1HF4-MT6Y-7RJN	4	51.98	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 12-Pack Storage Box, Stackable Clear Plastic Bins with Snap-On Lids, 6 Quart
4615	1RT6-DPVN-3KGM	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVM6WX7G Puxnoin Multi Charging Cable, USB C Splitter Cable, 3 in 1 Fast Charging Cord with 3 Type-C Male Port Compatible with Cell Phones Tablets and More - 2Pack 4FT Silver
4615	1XQV-Y7TC-HP7Y	4	233.40	55725	AMAZON CAPITAL SERVICES, INC	B08QP63PR1 Amazon Basics Indoor Extension Cord, 13 Amps, 125V, 25 Foot, Black - Pack of 2
8655	1JMD-64JL-1HT9	4	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08SM6RLSM Letine 36Pcs Votive Candle Holders-Clear Glass Tea Light Candle Holders-Clear Candle Holders Bulk for Wedding Centerpieces/Home Table Decor/Propose/Christmas and Thanksgiving
8655	1X4T-MVDD-4XL1	4	17.84	55725	AMAZON CAPITAL SERVICES, INC	B0965BGPRY Black and Gold Balloon Garland Kit, 114Pcs Black and Gold Balloons Party Decorations 4 Size Black Gold Latex Party Balloons for Black and Gold Birthday Decorations, New Years, Wedding, Graduation
1995	1114-JWGY-91CK	5	27.85	55725	AMAZON CAPITAL SERVICES, INC	B006RQ8ULC Learning Resources New Sprouts Munch It! Pretend Play Food, Develops Imaginative Play, Play Food for Toddlers, Picnic Play Food, 20 Pieces, Ages 18 Months +
1995	11QJ-RW41-6XKD	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0B66BSW6Z AXESQUIN Mens Long Raincoat with Hood Waterproof Rain Coats Lightweight Packable Outdoor Rain Jacket Rainwear Navy XL
1995	13ML-NRT4-6HNM	5	30.72	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	176P-H9M9-7C7L	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
1995	17JP-DR31-73VR	5	17.35	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
1995	17JW-YWQY-7YP6	5	100.96	55725	AMAZON CAPITAL SERVICES, INC	B07RPC47LN Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 240 Count
1995	1D4V-9R17-3TVT	5	59.44	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWG Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	1D4V-9R17-VLCN	5	53.96	55725	AMAZON CAPITAL SERVICES, INC	B01CO9RKQG Venom Steel Industrial Nitrile Gloves, Chemical Resistant Disposable Black Gloves, Latex-Free, Powder-Free, Textured Grip, Heavy Duty Two-Layer Protection, 6 mil, Large, 100 Count
1995	1DCQ-W7KJ-H9NQ	5	47.70	55725	AMAZON CAPITAL SERVICES, INC	B09HDC6W47 Carson Dellosa Be Clever Wherever Things on Rings Calming Strategies, PreK-Grade 5, Book Ring and Calming Strategies, Breathing Techniques, Yoga Poses, Counting Exercises Flash Cards (16 pc)
1995	1FTK-HRDC-4Q61	5	16.52	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil
1995	1H61-PX49-GMTQ	5	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRRRSL35 MSKT 2024 Latest Grocery Plastic Bag Holder for Grocery Bags Shopping Bag Dispenser Bag Stand Rack for Supermarket

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1HF4-MT6Y-679T	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWVGH66K Large Cork Board Alternative - 47"x35" 12 Pack Felt Wall Tiles with Safe Removable Adhesive Tabs, Cork Wall Tiles Cork Board for Home Office Pin Board Tack Board 48 x 36 - Light Purple
1995	1HNX-7TJ6-6KDW	5	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0CRL11Y9X Anylabel 2500 Pack Self-Adhesive Hole Reinforcement Stickers, 1/4" Diameter Hole Punch Reinforcement Labels for School Home and Office, White, Non-Printable
1995	1JTM-H1Y6-49QM	5	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1LHP-W4FM-4H61	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08VHGLBPT IQIQQIKIN Paper Corner Rounder 3 in 1 (R4mm+R7mm+R10mm), Punches for Crafts, Cutter ,Envelope Punch Board ,Hole Puncher, Laminate, DIY Projects, Photo Cutter,Card Making Scrapbooking and Journaling
1995	1PFP-9PPD-4XHF	5	16.29	55725	AMAZON CAPITAL SERVICES, INC	B0C2CGBSZT 65W USB C Charger for Lenovo Thinkpad/Yoga/Chromebook Laptop Computer 65W 45W USB C Fast Power Adapter
1995	1QY7-LTTC-4X46	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6TV1TRQ KUNCAN 4 Way Power Splitter - 45 Degrees Lower Right Corner Downward Angled US Flat Plug 1 to 4 Extended Outlets Male
1995	1RTT-1JQV-4TTK	5	25.95	55725	AMAZON CAPITAL SERVICES, INC	B0C5GZ3NSH Zen Garden Kit for Desk - Premium Beautiful Japanese Mini Beach Zen Sand Garden Box Decor Set for Home, Office with Bamboo Tray, Sand, Tools, Shark, Ship - Desktop Meditation, Accessories Zen Gifts
1995	1T9J-4613-6C77	5	6.38	55725	AMAZON CAPITAL SERVICES, INC	B00I4F1NLI Bounty Paper Napkins, White, 1 Pack, 400 Sheets per Pack
1995	1TYV-FGTV-JW6W	5	6.83	55725	AMAZON CAPITAL SERVICES, INC	B0D637VZX3 110 Pack Royal Blue Balloons 12 Inch Latex Party Balloons, Matte Balloons for Birthday Party Graduation Anniversary Baby Shower Wedding Decorations
1995	1YCL-3J6M-667X	5	81.20	55725	AMAZON CAPITAL SERVICES, INC	B084PW9NCM Sculpey SouffleTM Polymer Oven-Bake Clay, Igloo White, Non Toxic, 7 oz. bar, Great for jewelry making, holiday, DIY, mixed media and more! Premium light-weight oven bake clay.
4615	1D9R-P11L-7436	5	43.06	55725	AMAZON CAPITAL SERVICES, INC	B0DMZNBHR6 24 Pack Mini Tennis Racket Keychain with Tennis Racket and Ball Small Metal Tennis Split Ring Keychain Sport Souvenir for
4615	1HF4-MT6Y-7RJN	5	10.25	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)
4615	1RT6-DPVN-3KGM	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCKXM842 Thsucords 8K Mini HDMI to HDMI Cable 10FT, Flexible Thin [amp] Slim 48Gbps HDMI to Mini HDMI 2.1 Cable Supports 8K@60HZ 4K@144HZ for Camera,Camcorder,Tablet and Graphics/Video Card,Laptop
4615	1XQV-Y7TC-HP7Y	5	1,859.70	55725	AMAZON CAPITAL SERVICES, INC	B0B9XHR6BG Anker Power Bank, 24,000mAh Portable Charger 65W Battery Pack (PowerCore 24K for Laptop), for MacBook Pro, iPad Pro,
8655	11L4-6MMW-1TCM	5	-8.49	55725	AMAZON CAPITAL SERVICES, INC	B094N8KQFF Rose Gold Glitter Sequin Table Runner 12x108 inch for Sparkling Your Party Home Table Decorations Happy Birthday Wedding Bridal Shower Baby Shower
8655	1JMD-64JL-1HT9	5	42.45	55725	AMAZON CAPITAL SERVICES, INC	B094N8KQFF Rose Gold Glitter Sequin Table Runner 12x108 inch for Sparkling Your Party Home Table Decorations Happy Birthday Wedding Bridal Shower Baby Shower
8655	1X4T-MVDD-4XL1	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09Q5DX7T8 Light Up Led Balloons, 12 Packs Party Balloon Cell Battery 22 Inches 3 Modes Flashing String Lights Clear Balloon, for Birthday Wedding Decorations (Warm White)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1114-JWGY-91CK	6	27.81	55725	AMAZON CAPITAL SERVICES, INC	B007OCF0C0 Tru-Ray Construction Paper, 10 Vibrant Colors, 9" x 12", 50 Sheets
1995	11QJ-RW41-6XKD	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0B66T8Q7M AXESQUIN Mens Long Raincoat with Hood Waterproof Rain Coats Lightweight Packable Outdoor Rain Jacket Rainwear Black L
1995	13ML-NRT4-6HNC	6	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07H4N8DL9 Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1995	176P-H9M9-7C7L	6	26.70	55725	AMAZON CAPITAL SERVICES, INC	B016X2TQZ8 Swiftmaps World Premier Wall Map Poster Mural 24h x 36w
1995	17JP-DR31-73VR	6	11.23	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens (0.7Mm), Pearl White Body, Black Ink Gel Pen, 12 Count
1995	17JW-YWQY-7YP6	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08GL3MK9Q TO DO List Notepads (2 Pack, 50 Pages Each) Planner Pads. ToDo Checklist w/Priority [amp] Note Sections. Organize [amp]
1995	1D4V-9R17-3TVT	6	77.19	55725	AMAZON CAPITAL SERVICES, INC	B07L92PSMP Fuzion Digital Kitchen Scale 3000g/ 0.1g, Pocket Food Scale 6 Measure Modes, LCD, Tare, Digital Scale Grams and Ounces with 2 Trays for Food, Cooking, Nutrition, Reptiles(Battery Included)
1995	1DCQ-W7KJ-H9NQ	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6WQVLN4 20 Pieces Star Smile Face Stress Balls Toys Set for Kids, Mini Foam Smile Ball Stress Relief for Classroom Prizes Box Pinata Fillers Party Favors for Boys and Girls(5 Colors)
1995	1FTK-HRDC-4Q61	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07BTXVNZV COLORLIFE Electric Jellyfish Tank Table Lamp with Color Changing Light Gift for Kids Men Women Home Deco for Room Mood
1995	1JTM-H1Y6-49QM	6	28.16	55725	AMAZON CAPITAL SERVICES, INC	B00GYDTTK4 Scotch Thermal Laminating Pouches, Legal Size 11 x 17 Inches, 25 Pack Laminating Sheets, 3 Mil, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators
1995	1KW9-9PR7-7XN7	6	7.85	55725	AMAZON CAPITAL SERVICES, INC	B0C6XBP4CW Schylling NeeDoh Gumdrop - Textured Sensory Toy with Super Solid Squish - 2.5" Tall - Colors May Vary (Pack of 1)
1995	1LHP-W4FM-4H61	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGVB559P Extension Cord 25 Ft, Flat Plug Power Strip with 6 Outlets with 4 USB Ports(2 USB C), Wall Mount Charging Station, No Surge Protector for Home Office College Dorm Room Travel Essentials
1995	1MRP-GP3Q-JXCP	6	13.40	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1QY7-LTTC-4X46	6	33.90	55725	AMAZON CAPITAL SERVICES, INC	B0BMW9T7G3 White Board Cleaning Spray, Whiteboard/Dry Erase Board Liquid Cleaner, 22 Ounce, with White Board Cleaner Microfiber Cloth
1995	1T9J-4613-6C77	6	54.50	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1TYV-FGTV-JW6W	6	7.43	55725	AMAZON CAPITAL SERVICES, INC	B0D6381ZHK 110 Pack Dark Green Balloons 12 Inch Latex Party Balloons, Matte Christmas Balloons for Birthday Party Graduation Anniversary Baby Shower Wedding Decorations
1995	1YCL-3J6M-667X	6	21.44	55725	AMAZON CAPITAL SERVICES, INC	B09BXT3J9Z Amazon Basics Facial Tissue with Lotion, 2-Ply, 1350 Count (18 Packs of 75), (Packaging May Vary)
4615	1HF4-MT6Y-7RJN	6	23.70	55725	AMAZON CAPITAL SERVICES, INC	B01FJ97E64 Online Best Service 4 Pack Caster Wheels Swivel Plate On Red Polyurethane Wheels (3 inch with Brake)
4615	1NQV-H1P7-6DJC	6	23.70	55725	AMAZON CAPITAL SERVICES, INC	B01FJ97E64 Online Best Service 4 Pack Caster Wheels Swivel Plate On Red Polyurethane Wheels (3 inch with Brake)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
4615	1RT6-DPVN-3KGM	6	89.00	55725	AMAZON CAPITAL SERVICES, INC	B0D9NTT9R3 SHIMBOL TP Mini 600ft Wireless HDMI Transmitter and Receiver, 0.07s Latency, Support 1080p60, HDMI Transmitter and Receiver for Live Broadcasting, Filmmaking, Sports, Events etc (Without Battery)
4615	1XQV-Y7TC-HP7Y	6	269.91	55725	AMAZON CAPITAL SERVICES, INC	B0CWVVP1LS 50FT 14 Gauge Indoor/Outdoor Power Extension Cord,5-15R LED Indicator Cable Male Plug to Female Connector Cord Splitter Seven Outlet Cable with UL Listed
8655	1JMD-64JL-1HT9	6	42.59	55725	AMAZON CAPITAL SERVICES, INC	B09MK2N9B9 12 Packs Sequin Table Runner Glitter Dining Table Runner for Birthday Wedding Engagement Bridal Baby Shower Bachelorette Holiday Celebration Party Supplies Decorations (12" x 108", White Iridescent)
8655	1X4T-MVDD-4XL1	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4K5F2G7 FFchuanhe 3 Inch 40-Pack Foam Circles for Crafts (1" Thick), Polystyrene Round Foam Disc for DIY Projects, Cakes and Decorations, Sculpture, Modeling, Arts and Crafts Supplies.(White)
1995	1114-JWGY-91CK	7	14.90	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	11QJ-RW41-6XKD	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCVNPLNX Homgro Women's Hooded Rain Jacket Long Waterproof Raincoat Ladies Fashion Casual Full Zip Anorak Spring Fall Jackets Knee
1995	13ML-NRT4-6HNC	7	39.88	55725	AMAZON CAPITAL SERVICES, INC	B0C3M3LM6G ARLTR Dry Erase Markers Bulk, 108 Pack Black Whiteboard Markers with Fine Tip, Low Odor Dry Erase Markers for School Office Home
1995	176P-H9M9-7C7L	7	54.50	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	17JP-DR31-73VR	7	25.21	55725	AMAZON CAPITAL SERVICES, INC	B09YRKFG9L Ezzgol Dry Erase Markers Bulk, 72 Pack Black Low Odor Whiteboard Markers, Chisel Tip Dry Erase Markers Perfect for Writing on Dry Erase Whiteboard Mirror Glass for School, Office or Home
1995	17JW-YWQY-7YP6	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG5MYGYL Hardcover Spiral Notebook with Tabs 8"x10" Large Spiral Lined Journals for Women with Dividers 240 Pages College Ruled
1995	1D4V-9R17-3TVT	7	39.69	55725	AMAZON CAPITAL SERVICES, INC	B07P7V7F22 Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count
1995	1DCQ-W7KJ-H9NQ	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCZL2PWC The Uzzle Stack Royale Board Game, Fast [amp] Fun Family Board Game for Children [amp] Adults, Color Block Puzzles Games for Ages 4+
1995	1FTK-HRDC-4Q61	7	28.48	55725	AMAZON CAPITAL SERVICES, INC	B07Z86PHP8 POSCA 8-Color Paint Marker Set, PC-5M Medium
1995	1JTM-H1Y6-49QM	7	31.54	55725	AMAZON CAPITAL SERVICES, INC	B0141MXHQG Brother DK1203 Die-Cut File Folder Labels, 3/4-Inch x 3-2/5-Inch, White, 300/Roll
1995	1LHP-W4FM-4H61	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZRKFS5Z Baby Proofing Kit, Oven Door Lock Child proof Safety Product for Kitchen, Double Button, Heat-Resistant, Easy to Install (1 Pack,Grey)
1995	1LHW-QPY4-F1RG	7	17.90	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K Amazon Basics Desktop Stapler with 1000 Staples, Office Stapler, Lightweight, Easy to Use, 25 Sheet Capacity, Non-Slip, Black, 3 Pack
1995	1QY7-LTTC-4X46	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7Q1FGHM MaxGear 24 Pack Dry Erase Erasers, Magnetic Whiteboard Dry Erasers for Classroom, Mini Whiteboard Cleaning Pads,
1995	1RTT-1JQV-4TTK	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0D96C69BZ Suwimut 10 Feet Floor Cord Cover, Soft Extension Power Cable Protector to Organize and Protect Wire on Floor, Heavy Duty PVC Duct Easy to Unroll, Prevent Trip Hazard for Home Office or Outdoor
1995	1T9J-4613-6C77	7	22.53	55725	AMAZON CAPITAL SERVICES, INC	B07GJCTWMB Plastic Light Bulbs, Fillable Light Bulbs, Fake Light Bulb, Plastic Light Bulbs For Crafts, Light Bulb Drinking Glass,
1995	1YCL-3J6M-667X	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXZQTR4 AdTech 220-145-5 4" Full Size Hot Glue Sticks, 4 inch, Clear

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
4615	1HF4-MT6Y-7RJN	7	15.73	55725	AMAZON CAPITAL SERVICES, INC	B079DWVK8X DEWALT DW2055 Magnetic Bit Tip Holder (3 PACK)
8655	1JMD-64JL-1HT9	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09VXS4XMW 20 Sheets Florist Bouquet Supplies,DIY Crafts,Gift Packaging or Gift Box Packaging, Pearl film and Flow golden two-color Double sided flowers wrapping paper 22.8*22.8Inch (Premium Grey [amp] Gold)
8655	1X4T-MVDD-4XL1	7	257.98	55725	AMAZON CAPITAL SERVICES, INC	B0BMLH284Y Unittype 20 Pcs 16.5 Inches Tall Gold Vase Centerpiece Wedding Metal Flower Arrangement Stand Trumpet Vase Tabletop Stand Decorative Centerpiece Table Decoration for Anniversary Ceremony Party Decor
1995	1114-JWGY-91CK	8	27.85	55725	AMAZON CAPITAL SERVICES, INC	B00GFWJGS4 Learning Resources New Sprouts Bake It!
1995	11QJ-RW41-6XKD	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVQPSMBY RAINFREEM Raincoat for Women Waterproof Rain Jackets with Hood Hiking Coat Outdoor Lightweight Windbreaker Hood Trench Coat
1995	13ML-NRT4-6HNC	8	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5M73S6M YEGEER 528 Count Colored Pencils Bulk, 12 Assorted Colors, 44 Packs Pre-sharpened Coloring Pencils Set for Kids and Adult, Teachers Essential Classroom Prizes, Back to School Supplies
1995	176P-H9M9-7C7L	8	27.15	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black
1995	17JP-DR31-73VR	8	56.91	55725	AMAZON CAPITAL SERVICES, INC	B0BLTYNJCK Surge Protector Flat Extension Cord Flat Plug Power Strip, 8 AC Outlets, 3 USB Charger(1 USB C Port) 3-Sided Outlet Extender, 5 Ft, 900 Joules Protection, Office Supplies, Dorm Room Essentials, Grey
1995	17JW-YWQY-7YP6	8	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5FCP9NR POWERADE Sports Drink Orange, 20 Ounce (Pack of 24)
1995	1D4V-9R17-3TVT	8	28.03	55725	AMAZON CAPITAL SERVICES, INC	B07YQDD94M Swiffer WetJet Hardwood and Floor Spray Mop Cleaner Starter Kit, Includes: 1 Power Mop, 10 Pads, Cleaning Solution, Batteries
1995	1DCQ-W7KJ-H9NQ	8	12.79	55725	AMAZON CAPITAL SERVICES, INC	B0DBRHXN7Z Sensory Activity Board: Ednzion Double-Sided Silicone Fidget Toy for Kids [amp] Adults Silent, No Mess, Calming for Anxiety, ADHD [amp] Autism Portable with Travel Bag [amp] 20 Strings Ages 3+
1995	1FTK-HRDC-4Q61	8	11.89	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens
1995	1JTM-H1Y6-49QM	8	7.12	55725	AMAZON CAPITAL SERVICES, INC	B0CCN5NBZY L LIKED 2000 Blue Raffle Tickets with Perforations and Consecutive Numbers,Single Ticket Roll for Events, Carnivals, Door Prizes [amp] Drinks
1995	1LHP-W4FM-4H61	8	5.66	55725	AMAZON CAPITAL SERVICES, INC	B0D5HD3X8V Wall Switch Guard, Child Proof Light Switch Cover Guard Toggle Style Light Switch Protection Keep Toggle Switch in On or Off Position 1 Pack, White
1995	1LHW-QPY4-F1RG	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07S76GHGH ACCO Paper Clips, 1 Size, Economy, Non-skid, 100/Box (4)
1995	1RTT-1JQV-4TTK	8	48.58	55725	AMAZON CAPITAL SERVICES, INC	B0DHVBHDRZ gianotter Computer Monitor Stand Riser, office organizer with Drawer, Office Organizers Storage for Classroom Office Supplies (Wood)
1995	1T9J-4613-6C77	8	19.64	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1 BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1995	1YCL-3J6M-667X	8	86.14	55725	AMAZON CAPITAL SERVICES, INC	B0B9JXCT9G MOUYAT 20 Pack 4 x 6 Inch Pink Rubber Carving Blocks, Rubber Linoleum Block Stamp for Printmaking, Soft Rubber Crafts, DIY Craft Project
4615	1HF4-MT6Y-7RJN	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07D5ZY3GZ GOSICUKA 120 Pieces Black Hair Ties for Thick and Curly Hair Ponytail Holders Hair Elastic Band for Women or Men(4mm)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
8655	1JMD-64JL-1HT9	8	7.89	55725	AMAZON CAPITAL SERVICES, INC	B09WMBV8T4 SINAMER 12 Pack Fairy Lights Battery Operated String Lights, 7ft 20 Led Waterproof Copper Wire Firefly Starry for DIY Wedding Party Bedroom Christmas (Warm White)
8655	1X4T-MVDD-4XL1	8	263.96	55725	AMAZON CAPITAL SERVICES, INC	B0C2PMQSWC Tigeen 200 Pcs Ostrich Feathers Bulk 12-14 Inch,10-12 Inch 100 Natural Feathers for Vase with 100 Sticks and Tape Making Kit for DIY Wedding Floral Arrangement Party Centerpiece Decoration (White)
1995	11QJ-RW41-6XKD	9	30.38	55725	AMAZON CAPITAL SERVICES, INC	B0CGD76V46 SUNEE 2 Pocket Folders with Prongs (25 Pack, Purple), Paper Folders with 2 Pockets and 3 Prongs Fit Letter Size Paper, Folders
1995	13ML-NRT4-6HNM	9	107.91	55725	AMAZON CAPITAL SERVICES, INC	B0D64V8MF1 SCRIBBLEDO US Map Practice Sheets 11x14 Map Of The United States Dry Erase Sheets Homeschool Supplies United States Map Teacher Students Classroom Pack of 10 Sheets
1995	149H-CCFT-KQ7T	9	33.12	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Building Toy Set, Toy Storage Solution for Home or Classrooms, Interactive Building Toy for Kids, Boys, and Girls
1995	176P-H9M9-7C7L	9	14.20	55725	AMAZON CAPITAL SERVICES, INC	B07D1BVQPR Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Business Colors, 8 Count
1995	17JP-DR31-73VR	9	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0CCVWXXRT HQCME 9 Pack Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large Ruled Post Sticky Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes with Lines Office, Home, 35 Sheets/pad
1995	17JW-YWQY-7YP6	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGTXGGQY Professional Meeting Notebook for Work 8.5"x11" with Tabs, A4 Work Notebooks for Note Taking and Keep Agendas on Track, Work
1995	1D4V-9R17-3TVT	9	53.57	55725	AMAZON CAPITAL SERVICES, INC	B082224ZBF 14 Pack Black 54 x 108 in. Rectangle Disposable Plastic Tablecloths - Smooth Decorative Covers for Parties, Weddings
1995	1D4V-9R17-VLCN	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1FTK-HRDC-4Q61	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y2SN93L 15 Pack Paint Tray Palettes for Kids, Plastic White Palettes for Students, Paint Holder, Paint Supplies
1995	1LHP-W4FM-4H61	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8KT4ZDP Moonybaby 4 Pack Child Proof Door Lever Lock, Also for Cabinet or Window and Faucet Lever Handle Lock, Minimalist Design, No Drilling Needed, Child Safety Door Handle Locks
1995	1RTT-1JQV-4TTK	9	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0DJ1NTQXZ Schylling Needoh Nice Cube Sensory Toy with a Super Solid Squish - Always Returns to its Square Shape - Colors May Vary 3 Pack
1995	1T9J-4613-6C77	9	119.12	55725	AMAZON CAPITAL SERVICES, INC	B07WHF92NJ M[amp]M'S Milk Chocolate Candy, Chocolate Candy Bulk, Party Size 38 oz Bag, Pack of 2
1995	1YCL-3J6M-667X	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLRP8G5N XUXU 3 Pack Duct Tape Heavy Duty Waterproof Silver Duct Tape, Strong Adhesive Duct Tape Bulk for Indoor Outdoor Repairs Tear by Hand, 60 Yards x 2 Inch Total
4615	1HF4-MT6Y-7RJN	9	23.70	55725	AMAZON CAPITAL SERVICES, INC	B07FXXPZLY Forever Link Womens Mango Round Toe Military Lace up Knit Ankle Cuff Low Heel Combat Boots Tan 9 B(M) US
8655	1JMD-64JL-1HT9	9	13.01	55725	AMAZON CAPITAL SERVICES, INC	B0B4K16B5M FFchuanhe 3 Inch 28-Pack Foam Circles for Crafts (1" Thick), Polystyrene Round Foam Disc for DIY Projects, Cakes and Decorations, Sculpture, Modeling, Arts and Crafts Supplies.(White)
8655	1X4T-MVDD-4XL1	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKYL6FRN AerWo Balloon Arch Kit 9.35FT [amp] 6FT, Free Bending Half Balloon Arch Stand with Base, Floor Gold Balloon arch Frame Backdrop for Wedding Birthday Party Baby Shower Yard Lawn Home Graduation Decorations

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1114-JWGY-91CK	10	12.89	55725	AMAZON CAPITAL SERVICES, INC	B00TY076OG Battat- Play Circle- Toy Food Ice Cream Set Kitchen Accessories For Kids- Pretend Play- Sweet Treats Ice Cream Parlour- 3 years + (21 Pcs)
1995	11QJ-RW41-6XKD	10	45.89	55725	AMAZON CAPITAL SERVICES, INC	B0CNFRF6ZQ 20 Pack Bulk Wired On-Ear Leather Headphones with 3.5mm Connector, Multi
1995	13ML-NRT4-6HNK	10	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0D81QG7GF Pajean 5 Pcs American Expansion in Us History Posters Set American Expansion Poster USA Expansion Map Social Studies Classroom Decorations Study Material for Teacher Classroom History Decor
1995	176P-H9M9-7C7L	10	13.33	55725	AMAZON CAPITAL SERVICES, INC	B08CK44SN7 Hygloss Blank Books 4.25 x 5.5 Inches - 24 Pack White Paperback for Drawing [amp] Writing Empty Books for Journaling, Sketching or Arts [amp] Craft
1995	17JP-DR31-73VR	10	79.21	55725	AMAZON CAPITAL SERVICES, INC	B0CFDQTMF KOUPA Adjustable Height Standing Desk, Writable Tempered Glass Desktop with Eraser, 360 Flip, Wheels and Bag Ideal for Small Spaces and Home Offices, 24 in, White(Adjustable Height: 32-47 in)
1995	1D4V-9R17-3TVT	10	70.87	55725	AMAZON CAPITAL SERVICES, INC	B08D3TK5CK Minisland 2mm Thick Premium Bamboo Wood Toothpicks 1200 Counts in 20 Small Packs Bulk Round Sturdy Tooth Picks for Teeth Clean Kitchen Appetizers Travel Portable Disposable - MSL142
1995	1D4V-9R17-VLCN	10	17.92	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS (8 Pads) Lined Sticky Notes 4x6 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Post Stickies Colorful Big Rectangular Sticky Notes for Office, Home, School, Meeting, 40 Sheets/pad
1995	1FTK-HRDC-4Q61	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTSFB1FX Brewish Bubble Fish Lamp Desktop Sensory LED Bubble Lamp Color Changing Aquarium lamp Artificial Fish Tank with Moving
1995	1RTT-1JQV-4TTK	10	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMSPF13X TOSY Magnet Pyramid Glow - 1 Cube Transforms into 1 Billion Shapes (Heart, Rose, Chocolate box...), 243 Rare Earth Magnets, Glowing, Holographic Design, Puzzle Toy, Easter Valentine Gift for him for her
1995	1T9J-4613-6C77	10	74.97	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO 1670 School Pro Classroom Electric Pencil Sharpener, Black/Gray
1995	1YCL-3J6M-667X	10	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0CRZDZY3L WOUSED0 48 X 3g Super Glue Clear, Strong Adhesive,Super Glue Fast Drying Cyanoacrylate Glue for Wood,Rubber,Leather, Plastic, Metal, Rhinestone Jewelry, DIY Crafts and More
4615	1NQV-H1P7-6DJC	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07R1P8HPV Nail Claws False Nail Arrow Claw Rings Cosplay Nail Finger Tips Party Halloween Prop Talon Claw Paw Finger Fingertip Arrow Claw Rings Finger Claw Witch Claws Armor finger Gothic Vampire Nails 10PCS
8655	1JMD-64JL-1HT9	10	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKSYLBZY 24 Pcs 8 Inch Tall Glass Vases Bulk Clear Cylinder Flower Vases Transparent Candle Holder Bulk Wedding Table Centerpieces Decoration for Banquet Dinners Party Event
8655	1X4T-MVDD-4XL1	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNF7BZ33 WYIPOLZI 3 Pack Black Easel Stand for Display Wedding Sign [amp] Poster, 63" Portable Metal Painting Easels Adjustable Art Easel for Painting, Tripod Collapsible Floor Easel for Display Show, Arts
1995	1114-JWGY-91CK	11	13.88	55725	AMAZON CAPITAL SERVICES, INC	B00TY07B2I Battat- Play Circle- Dish Set Plates, Cups, And Tea Party Toys Play Kitchen For Toddlers- Pretend Play 3 years + (34 Pcs)
1995	11QJ-RW41-6XKD	11	18.61	55725	AMAZON CAPITAL SERVICES, INC	B0DCMM72CN HAOCOO Desk Matt for Desktop, Non-Slip Desk Mat for Keyboard and Mouse, Washable Cute Desk Pad Mat, Floral Desk Mat with Edge
1995	176P-H9M9-7C7L	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1D4V-9R17-3TVT	11	19.52	55725	AMAZON CAPITAL SERVICES, INC	B08NWP2J6 Amazon Basics Packing Tape Rolls, 2 in x 60 Yards, 2.7 mil Thick, for Shipping and Moving, Clear, 12 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1D4V-9R17-VLCN	11	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09S9X3HV7 Color Transparent Ruler Plastic Rulers - Ruler 12 inch, Kids Ruler for School, Ruler with Centimeters, Millimeter and Inches, Assorted Colors, Clear Rulers, 7 Pack School Rulers
1995	1FTK-HRDC-4Q61	11	69.88	55725	AMAZON CAPITAL SERVICES, INC	B0BYM7TGHN J5create ScreenCast HDMI Wireless Display Adapter Receiver - Mirror Phone, Tablet, Laptop to HDTV - Compatible with
1995	1T9J-4613-6C77	11	65.70	55725	AMAZON CAPITAL SERVICES, INC	B0894BNTWN Dunwell Binder with Plastic Sleeves 24-Pocket, (Ruby) Presentation Book, 8.5 x 11 Portfolio Folder with Clear Sheet Protectors, Displays 48 Pages of Documents, Certificates, Keepsakes
1995	1YCL-3J6M-667X	11	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFQM94VF DIVINA VITAE 24Pack White Masking Tape, 1 Inch Wide Masking Tape Adhesive Painting Tape Masking Tape Bulk for General Purpose Use(1 inch x 55 Yards/Per Roll)
4615	1NQV-H1P7-6DJC	11	197.45	55725	AMAZON CAPITAL SERVICES, INC	B07SYWRTMK ProCase Noise Reduction Ear Muffs, Sound Proof Ear Protection, NRR 28dB Noise Cancelling Headphones for Adults Kids Autism, Hearing Protection for Shooting Gun Range Mowing -Black
8655	1JMD-64JL-1HT9	11	90.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZZKWZ5 12 Pcs Bubble Bowl Vase Centerpiece 6"W x 5"H Round Glass Flower Vase Bulk Clear Fish Bowl with Clear Water Gel Beads, Glass Candle Holders Terrarium Bowl for Wedding Floral Centerpiece Home Decor
8655	1X4T-MVDD-4XL1	11	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0DR8PDBGH Lyrow 10 Pcs Prom King and Queen Sashes Prom Court Sashes with Print Graduation Party School Accessories Sashes Bachelorette Dance Role Playing Wedding Party Favors Decoration
1995	1114-JWGY-91CK	12	12.93	55725	AMAZON CAPITAL SERVICES, INC	B00YT39PX2 JeeBoo: Create a Story Cards, Tell Me a Story, Volcano Island, 36 Cards Included in The Set, Encourages Imagination, Creativity and Story-Telling, for Ages 3 and up
1995	167Y-NVH3-6M4M	12	7.46	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1995	176P-H9M9-7C7L	12	53.82	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), (Packaging May Vary)
1995	1D4V-9R17-3TVT	12	22.81	55725	AMAZON CAPITAL SERVICES, INC	B0931QJMCH Comfy Package [1000 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks, Craft Sticks for ICES, Ice Cream, Waxing, Tongue Depressor Wood Sticks
1995	1FTK-HRDC-4Q61	12	37.95	55725	AMAZON CAPITAL SERVICES, INC	B0C4FRFZW1 ODOXIA Weighted Lap Pad for Kids Calming [amp] Comforting Weighted Lap Animal Dog Buddy Sensory Weighted Animals Weighted Lap Blanket for Sensory Disorder Carrying Bag Included 5 Lbs
1995	1LHW-QPY4-F1RG	12	13.14	55725	AMAZON CAPITAL SERVICES, INC	B0C7S1PCX4 Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (74020)
1995	1YCL-3J6M-667X	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DS46PHQJ Alphatool 70oz Large Capacity Green Moss for Crafts - Natural Forest Moss Wall DIY Supplies for Potted Plants Indoor, Micro-Landscape, Hamsters, Home Art Decoration Table Centerpieces Filler Decor
4615	1HF4-MT6Y-7RJN	12	69.98	55725	AMAZON CAPITAL SERVICES, INC	B07V7BHRX1 CHAUVET DJ Fog Fluid (LLG)
8655	1JMD-64JL-1HT9	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWN7HGRL VETOUR Tea Lights Candles Battery Operated - Flameless Candles 100 Pack Led Tea Lights with Battry Powered Flickering Fake Tealights Bulk for Wedding Party Birthday Home Decoration (White)
1995	1114-JWGY-91CK	13	29.84	55725	AMAZON CAPITAL SERVICES, INC	B019HIGQQM SCS Direct, Tall Tales Story Telling Board Game - The Educational Family Game of Infinite Storytelling -Award-Winning Educational Game, 5 Ways to Play - Promotes Creativity [amp] Language Skill, Gift

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	167Y-NVH3-6M4M	13	9.27	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1995	176P-H9M9-7C7L	13	16.20	55725	AMAZON CAPITAL SERVICES, INC	B09DRXNKH Timeline of American Literature Laminated Panoramic Poster
1995	1D4V-9R17-3TVT	13	14.86	55725	AMAZON CAPITAL SERVICES, INC	B09DCSCX5D Bercoor 200 Pieces Paper Fasteners Brads, Round Metal Paper Brass Fasteners Brads for Paper Crafts, Decorative Scrapbooking, DIY Art School Project Supplies, 8 x 17mm (Golden)
1995	1FTK-HRDC-4Q61	13	16.14	55725	AMAZON CAPITAL SERVICES, INC	B0CJWXJ26N SANZIX 120 Sheets Black Cardstock Paper 8.5 x 11 80lb/216 GSM Cover Card Stock for Invitations, Drawing, Menus, Decorations, DIY Cards, Scrapbook, Calligraphy [amp] Crafts Heavyweight Printer Paper
1995	1LHW-QPY4-F1RG	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3H9V6C6 Monitor Memo Board, 4PCS Transparent Computer Monitor Memo Board, Monitor Side Panel Creative Desktop Memo Board, Acrylic Desktop Memo Board, Computer Sticky Note Holder for Home Office
4615	1HF4-MT6Y-7RJN	13	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z1CRZJ1 EVERSWE Women's 80 Den Soft Opaque Tights, Women's Tights (S/M, Cream)
8655	1JMD-64JL-1HT9	13	61.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1S7PSJT Homemory 12 Pcs Flameless Taper Candles with Remote Timer Dimmer, 11 inches White LED Taper Candles, Plastic Battery Operated Candlesticks with Flickering Flame for Halloween Christmas Wedding Party
1995	149H-CCFT-KQ7T	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01N6U6C7F Battat Toy Kitchen Set 71Pc Pretend Cooking Accessories 4 Table Settings [amp] Cutlery Dishwasher Safe [amp] Worry-Free 2 Years + Deluxe Kitchen Playset
1995	176P-H9M9-7C7L	14	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0B1DV338H Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop AFMAT Pencil Sharpeners for School, Classroom Electric Sharpener for 6-11mm Pencils, 7000 Sharpening Times, Do not Eat up Colored Pencils
1995	1D4V-9R17-3TVT	14	17.85	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)
1995	1FTK-HRDC-4Q61	14	98.90	55725	AMAZON CAPITAL SERVICES, INC	B0CWR1J4GB CALOVER Large 4FT Sensory Fish Bubble Tube Aquarium Night Light Tower Lamp Calming Relax for Autistic ADHD Children Alleviating Stress and Anxiety in Adults
1995	1T9J-4613-6C77	14	7.41	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7 Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
4615	1NQV-H1P7-6DJC	14	14.22	55725	AMAZON CAPITAL SERVICES, INC	B07ZG6JY5J Arts [amp] Crafts Supplies Kits [amp] Materials Set for Kids, Toddler - Carl [amp] Kay
8655	1JMD-64JL-1HT9	14	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0D6RK14RX SUZEYAR 10 Pack Small Spotlight Battery Operated LED Lights, Warm White LED Wireless Miniature Spot Light for Artwork Painting,Jewelry Showcase Display,Closet,DIY Hand Craft (Warm White)
1995	1114-JWGY-91CK	15	16.91	55725	AMAZON CAPITAL SERVICES, INC	B01N9O6UG4 Learning Resources New Sprouts Mix it!, Pretend Play Food, Food Maker Toys, 6 Pieces, Ages 2+
1995	176P-H9M9-7C7L	15	55.36	55725	AMAZON CAPITAL SERVICES, INC	B0B3LQWHDP Oxford Loose Leaf Paper, Filler Paper, Notebook Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, 2,000 Sheets for 3 Ring Binders, 4 Packs of 500, White (62331)
1995	1D4V-9R17-3TVT	15	17.17	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), Long-Lasting Triple A Batteries
1995	1T9J-4613-6C77	15	32.94	55725	AMAZON CAPITAL SERVICES, INC	B0997R1K7H OWLKELA Clear Tapes and Refillable Dispensers 16 Pack, 0.7" x 28 yds per roll, Transparent Tape Refills, Office Tape with Dispenser for Home, School

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
4615	1HF4-MT6Y-7RJN	15	29.99	55725	AMAZON CAPITAL SERVICES, INC	B087LRCZ3F 1405 Pcs Art and Craft Supplies for Kids, Toddler DIY Craft Art Supply Set Included Pipe Cleaners, Pom Poms, Feather, Folding Storage Box - All in One for Craft DIY Art Supplies (Purple)
8655	1JMD-64JL-1HT9	15	45.96	55725	AMAZON CAPITAL SERVICES, INC	B0DDXS667C Tall Candlestick Holders Acrylic Clear Taper Candle Stand Bundle for Table Centerpiece Suitable for 3/4 [amp] 7/8 Inch Electronic LED Candles for Home Decor Wedding Party (6 PCs Taper Candle Holders)
1995	1114-JWGY-91CK	16	13.88	55725	AMAZON CAPITAL SERVICES, INC	B01NBXZGVP Battat Play Food for Toddlers with Farmers Market Basket and Chopping Board, Toy Food for Kids Kitchen and Pretend Play for Ages 3+ (37 Pcs)
1995	176P-H9M9-7C7L	16	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0B94TDDY8 Exerz 12" World Globe - Political Map Educational Globe - Self Assembled School Globe for Classroom
1995	1D4V-9R17-3TVT	16	29.77	55725	AMAZON CAPITAL SERVICES, INC	B0BBL4RKF4 20PCS Fingerprint Thumbprint Ink Pad Mini Black Stamp Ink Pads for Notary Supplies Identification Security Home Office Use
1995	1T9J-4613-6C77	16	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWTQK6PB Sheet Protectors, HERKKA 1000 Pack Heavy Duty Clear Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Non-Acid
4615	1NQV-H1P7-6DJC	16	8.49	55725	AMAZON CAPITAL SERVICES, INC	B08BFJ5PVV Jetec 20 Pieces Curtain Weights Curtain Iron Weights White Bedroom Window Pendant Iron Accessories for Home Tablecloth Flags(Null)
8655	1JMD-64JL-1HT9	16	80.33	55725	AMAZON CAPITAL SERVICES, INC	B0DG4SMWKY SUREHOME Glass Cylinder Vases for Centerpieces, D:6" H:12" Large Glass Vase 8 Pcs Clear Flower Vase Bulk for Home Wedding Decor Wide Mouth Bouquet Table Landscape Tall Hurricane Floating Candle Holder
1995	1114-JWGY-91CK	17	35.34	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	176P-H9M9-7C7L	17	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQRM9PKH 100 Pack White Blank Cards and 100 Pack Envelopes 4x6, Note Greeting Cards and Envelopes Set, Folded Cardstock with Self-Seal Envelopes for DIY Greeting Thank you Cards, Invitations in All Occasions
1995	1D4V-9R17-3TVT	17	8.88	55725	AMAZON CAPITAL SERVICES, INC	B0BNHYG2SX AIWOQI Rubber Bands Size16 Elastic Rubber Band #16 Light brown 600Pcs rubber bands office supplies File Folders Litter Box
4615	1NQV-H1P7-6DJC	17	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08CRCMD1N DC12V RGB CCT Color Changing LED Strip Light, 5050 RGB 2835 Warm White Daylight White Double Row Super Bright RGBWW Non-Waterproof Flexible LED Tape Light(DC12V 5meter/16.4ft)
8655	1JMD-64JL-1HT9	17	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLT4FLQW Aignis Flameless LED Candles Battery Operated with 10-Key Remote and Timer, Outdoor Indoor Waterproof for Home/Birthday/Wedding/Holiday Decor, Exquisite Set of 24 (D2.2" x H4"/5"/6"/7")
1995	1114-JWGY-91CK	18	26.86	55725	AMAZON CAPITAL SERVICES, INC	B074L8RV1F Melissa [amp] Doug Examine and Treat Pet Vet Play Set (24 pcs) - Kids Veterinary Play Set, Veterinarian Kit For Kids, STEAM Toy, Pretend Play Doctor Set For Kids Ages 3+
1995	176P-H9M9-7C7L	18	19.69	55725	AMAZON CAPITAL SERVICES, INC	B0CX8SR3JV YEGEER Highlighters, Chisel Tip Dry-Quickly Highlighter Markers, 108 Count-6 Assorted Colors Highlighters Bulk Pack for Adult Kids, Office Classroom Must Have, School Supplies for Teachers
1995	1D4V-9R17-3TVT	18	7.91	55725	AMAZON CAPITAL SERVICES, INC	B0BZB51C1R Goldfish Cheddar Cheese Crackers, 27.3 oz Carton
4615	1HF4-MT6Y-7RJN	18	37.77	55725	AMAZON CAPITAL SERVICES, INC	B08CWLDS1C 42PCS Face and Body Paint Crayons, Face Painting Kit Safe and Non-Toxic Ultimate Party Pack Including 14 Metallic Colors for Birthday Makeup Party Supplies, Festivals, Gifts for Kids Girls Boys

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1114-JWGY-91CK	19	15.91	55725	AMAZON CAPITAL SERVICES, INC	B0778ZT8QX Electronic LED Fake Fire Flame Simulated Flame Effect Light No Heat Base Support Halloween Artificial Flame 3D Campfire Centerpiece for Christmas, Festival Night Clubs (3D Triangle Flame)
1995	176P-H9M9-7C7L	19	19.78	55725	AMAZON CAPITAL SERVICES, INC	B0D1YBFHS8 SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11, Colored File Folders Home Office School Supplies for Documents Files Paper, 6 Assorted Colors
1995	1D4V-9R17-3TVT	19	61.90	55725	AMAZON CAPITAL SERVICES, INC	B0C23LH5D3 65W Surface Pro Laptop Charger for Microsoft Surface Pro 9, 8, 7+, 7, 6, 5, 4, 3, X, Surface Laptop 5 Studio i5 Go 3 2, Surface Go 4 3 2 1, Surface Book and Travel Case
4615	1HF4-MT6Y-7RJN	19	109.96	55725	AMAZON CAPITAL SERVICES, INC	B08MTDGTLB YUMORE Folding Shelf Brackets 16 Inch, Max Load: 330lb Heavy Duty Stainless Steel Collapsible Shelf Bracket for Table Work Bench, Space Saving DIY Bracket, Pack of 2
1995	149H-CCFT-KQ7T	20	15.76	55725	AMAZON CAPITAL SERVICES, INC	B07BF1H6K7 Battat Sensory Toys Pretend Phone [amp] Keychain Toddler Light-Up Phone Toy Car Keys [amp] Phone 10 Months + Light [amp] Sound Phone + Light [amp] Sound Keys
1995	176P-H9M9-7C7L	20	19.89	55725	AMAZON CAPITAL SERVICES, INC	B0D3J3CNBB Alitte Loose Leaf Paper, College Ruled, 600 Sheets (150/Pack) Filler Paper for Writing Notes - School, College, Office 3 Hole-Punch Lined Sheets for Ring Binders, Pocket Folders - White, 8 x 10.5
1995	1D4V-9R17-3TVT	20	29.77	55725	AMAZON CAPITAL SERVICES, INC	B0CFL8WKBW Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 336 Bulk pack
4615	1HF4-MT6Y-7RJN	20	123.96	55725	AMAZON CAPITAL SERVICES, INC	B096DKH97G Surge Protector Power Strip - 10 FT Long Extension Cord with 5 Widely AC Outlets 3 USB Ports, Flat Plug with Overload Surge Protection for Home, Office, Dorm Essentials (2 Pack)
1995	1114-JWGY-91CK	21	28.85	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage, 20 Pack
1995	176P-H9M9-7C7L	21	20.94	55725	AMAZON CAPITAL SERVICES, INC	B0D63J8HK6 Mr. Pen- Correction Tape, 0.2" x 236", 12pcs, Pastel Colors, Cute Correction Tape
1995	1D4V-9R17-3TVT	21	51.60	55725	AMAZON CAPITAL SERVICES, INC	B0CJMF65CP Rosmonde 3 Subject Notebook Wide Ruled, 6 Pack, Long Lasting, Extra Pages - 300 Pages (150 Sheets), No-Bleed Thick Paper, 3 Hole Punched, 8x10-1/2, 3 Subject Spiral Notebook for School, Home [amp] Office
4615	1NQV-H1P7-6DJC	21	23.75	55725	AMAZON CAPITAL SERVICES, INC	B09F3F6T9K WDIRARA Women's Pleated Ruffle Trim Flounce Long Sleeve Mock Neck Blouse Top White M
1995	1114-JWGY-91CK	22	13.92	55725	AMAZON CAPITAL SERVICES, INC	B07F8DNRSW Deke Home - Foam Dice Set 4 Pack, Big Dice for Classroom [amp] Home Schooling, Assorted Bright Colors, Large 1.96 in, Lightweight, Quiet Play Toy, Math Games, Classrooms
1995	176P-H9M9-7C7L	22	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0DB1GB7FV Academic Honesty 101 in the Age of AI: A Brief, Practical Guide for Your Papers, Exams, Labs, and Citations
1995	1D4V-9R17-3TVT	22	32.75	55725	AMAZON CAPITAL SERVICES, INC	B0CNVD9954 Kanayu 12 Pack Clear Triangular Prism Optical Glass Triple Prism for Photography Effects Physics Teaching Light Spectrum Optics(2.5 Inch, 6 Inch, 8 Inch)
4615	1HF4-MT6Y-7RJN	22	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5LTY4WV Unisex Chef Aprons White Retro Cotton Maid Short 2 Pockets Waist Waiter Waitress Half Apron (Cotton Beige, One Size)
1995	149H-CCFT-KQ7T	23	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNB8BV9 Melissa [amp] Doug Get Well Doctors Kit Play Set 25 Toy Pieces - Doctor Role Play Set, Doctor Kit For Toddlers And Kids Ages 3+
1995	176P-H9M9-7C7L	23	20.00	55725	AMAZON CAPITAL SERVICES, INC	B0DXD6FNNP AI for English Teachers: Transforming Learning and Instruction

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1D4V-9R17-3TVT	23	36.72	55725	AMAZON CAPITAL SERVICES, INC	B0DD6P9TPF 16-Pack Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function, Sports Coaches Fitness Coaches and Referees
4615	1HF4-MT6Y-7RJN	23	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6DPQZGX Hiceeden 6 Pack Wooden Tea Cups, 5 Oz Japanese Tea Cups Handmade Natural Wood Water Cup for Drinking, Wine, Milk, Coffee, 150ML
1995	1114-JWGY-91CK	24	10.94	55725	AMAZON CAPITAL SERVICES, INC	B07YJYBFZN 1210pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker Multi Sizes 4mm to 25mm for DIY by ZZYI
4615	1HF4-MT6Y-7RJN	24	30.90	55725	AMAZON CAPITAL SERVICES, INC	B0B7X6XB52 Men's Tweed Pants Herringbone Thick Wool Pleated Front Dress Suit Vintage Trousers (Brown, 30W x 30L)
1995	1114-JWGY-91CK	25	7.95	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52 Amazon Basics Rectangular Eraser, 24 Count, Pink
4615	1HF4-MT6Y-7RJN	25	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSCVGC8C Emhumn 4inch [amp] 9inch Poly Spot Markers for Agility Dot for Gym/PE Training, Dance, 6/12/24 Pcs Round Multiple Color [amp] Size Rubber Non-Slip Spot Marker for Games, Floor Dots and Sport Activities
1995	1114-JWGY-91CK	26	18.60	55725	AMAZON CAPITAL SERVICES, INC	B087TYF8SP Amazon Basics Yellow Highlighters 12 Pack, Chisel Tip, Office and School Supplies
4615	1NQV-H1P7-6DJC	26	92.20	55725	AMAZON CAPITAL SERVICES, INC	B0CBJNMSZ7 112 Pack Safety Glasses Crystal Clear (Bulk Pack of 24+4) Unisex Anti-Scratch Protective Goggles Impact Resistant Lens Eyewear with ANSI Z87.1 Certified for Construction, Shooting and Laboratory
1995	1114-JWGY-91CK	27	17.50	55725	AMAZON CAPITAL SERVICES, INC	B08DK2M9F6 Melissa [amp] Doug Love Your Look - Salon [amp] Spa Play Set, 16pieces of pretend salon and spa toy products
4615	1HF4-MT6Y-7RJN	27	27.90	55725	AMAZON CAPITAL SERVICES, INC	B0CBPNLCKH AeoTеоkey Men's Tweed Suit Vest Western Herringbone Wool Casual Waistcoat for Groomsman (Navy,Small)
1995	1114-JWGY-91CK	28	17.90	55725	AMAZON CAPITAL SERVICES, INC	B08NT49W83 Preschool Career Dress-Up Toys Flannel Board Stories for Kids Precut Felt Figures Sets for Toddlers Early Learning Storytelling Activity Kits
4615	1HF4-MT6Y-7RJN	28	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC1J73GT Fabbay Engraved Inspirational Stones Encouragement Motivational Rocks with Words Garden Positive Gift for Christmas Thanksgiving(Vintage Color,80 Pcs)
1995	1114-JWGY-91CK	29	30.84	55725	AMAZON CAPITAL SERVICES, INC	B08RDN8NGH Kids Camping Play Tent Toys for 3 4 5 6 7 Year Old Boys Girls Pretend Play with Campfire/Fruits/BBQ/Exploration Bug Catching Kit Full Camping Gear Set for Toddler Indoor Outdoor Pretend-Play Game
4615	1HF4-MT6Y-7RJN	29	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ491YTB Nuoqi Women Victorian Skirt Double-Layer Maxi Renaissance Skirts Long Fairy Skirt Green M
1995	1114-JWGY-91CK	30	36.81	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44 Reli. Paper Lunch Bags, 6 Lb 500 Pcs - Bulk Brown Paper Bags 6 lb Capacity Kraft Lunch Bags/Small Grocery Brown Sacks for Snacks, Crafts Brown/Kraft
4615	1HF4-MT6Y-7RJN	30	23.94	55725	AMAZON CAPITAL SERVICES, INC	B0CY9J8QVW MYUREN 2 Inch Sew on Hook and Loop Strips Easy to Sew Excellent Grip Non-Adhesive Back Nylon Fabric Fastener Strips for Clothing Sewing Crafts and DIY Projects, Black, 2in x 3yd
1995	1114-JWGY-91CK	31	11.93	55725	AMAZON CAPITAL SERVICES, INC	B093TBWFX3 JNZong 6 Pack Classic Baseplates Building Base Plates for Building Bricks 100% Compatible with Major Brands-Baseplates 10" x 10", (Multicolor)
4615	1HF4-MT6Y-7RJN	31	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D498ZQDV Luckyvestir Mens Bow Tie, Western Ties for Men, Black Bowtie for Women, String Colonel Ribbon Tie for Party Prom Wedding

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245505						
1995	1114-JWGY-91CK	32	21.39	55725	AMAZON CAPITAL SERVICES, INC	B09H4WV8VB CHEFAN Felt/Flannel Board Story Set of 4, PRECUT Felt Pieces for Preschool Toddlers, Three Little Pigs Goldilocks and Three Bears Hansel and Gretel The Hare and Tortoise
4615	1HF4-MT6Y-7RJN	32	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0D9G8BCS8 Geinxurn 10 Pieces 6 In. T25 Impact Tough Magnetic Screwdriver Bit Set, #25 Torx Head Power Bits, S2 Alloy Steel Star Bits with Storage M-Box
1995	1114-JWGY-91CK	33	39.79	55725	AMAZON CAPITAL SERVICES, INC	B09RBF3LK Clipboards, PANDRI 36 Pack Hardboard Office Clipboards, Low Profile Clip, Standard A4 Letter Size, Classroom Supplies, ECO Friendly
1995	1114-JWGY-91CK	34	14.72	55725	AMAZON CAPITAL SERVICES, INC	B0BJ72PR5M Play Store 4 Pieces Kids Small Shopping Basket Mini Plastic Grocery Baskets with Handles Retail Shopping Baskets Shower Baskets for Home Sundries Storage Party Favors Kids Shopping Cart
1995	1114-JWGY-91CK	35	24.87	55725	AMAZON CAPITAL SERVICES, INC	B0BPSH4P52 Craftstory 116 Pcs Social-Emotional-Learning-Activities for Kids - 6 Family Feelings-Board-Games, Autism Sensory Toy Learning Materials Educational Speech Therapy Toys for Toddlers Age 3+
1995	149H-CCFT-KQ7T	36	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRF4G4DW IRIS USA 17 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, 12 Pack, Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage
1995	1114-JWGY-91CK	37	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0CFL6V4TB KIDMEN 2 Holes Pencil Sharpener,Pencil Sharpener for Kids,Pencil Sharpener Handheld-24 Pack
1995	149H-CCFT-KQ7T	38	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	1114-JWGY-91CK	39	22.38	55725	AMAZON CAPITAL SERVICES, INC	B0CSH56GYD Learning Resources New Sprouts Farm-to-Table Fresh Market, 27 Pieces, Ages 18 Months+, Play Food for Kids Kitchens, Grocery Store Pretend Play, Play Kitchen Accessories
1995	1114-JWGY-91CK	40	24.87	55725	AMAZON CAPITAL SERVICES, INC	B0CSHSN1LY Learning Resources New Sprouts Taco Night! 28 Pieces - Play Food for Kids Ages 18+ Months, Grocery Store Pretend Play Toys, Play Kitchen Accessories
1995	1114-JWGY-91CK	41	29.84	55725	AMAZON CAPITAL SERVICES, INC	B0CV61YVBH 9-Inch Disposable Paper Plates - 500 Count - Bulk Pack of Uncoated Paper Plates for Everyday Use - Dinnerware for Meals, Parties And Picnics
1995	1114-JWGY-91CK	42	49.74	55725	AMAZON CAPITAL SERVICES, INC	B0D59JQDS4 GAMENOTE 2 Pack Clipboard Holders - Wood and Metal Clipboard Stand Clipboards Storage Rack Small White Board Organizer for Classroom Office (Assembly Required) (2)
1995	149H-CCFT-KQ7T	43	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8VCRM5V Slice and Bake Wooden Cookie Play Food Set for Kids Kitchen - Toy Food Accessories - Kids Pretend Cookies and Baking Sheet, Toy Baking Set for 3+ Year Old Boys Girls Birthday Gifts

Total for check number 245505			23,510.52			
Check Number: 245506						
4615	44125	1	1,900.00	84418	AVALON MOTOR COACHES LLC	4-5-25 PICKUP AT KMS @ 4:45AM, 56 PX EURO W/RR; DROPOFF ROUSE HS , LEANDER, TX; PICKUP ROUSE HIGH SCHOOL, LEANDER , TX; DROPOFF KMS, KELLER, TX @ 5:30PM.
4615	44125	2	152.00	84418	AVALON MOTOR COACHES LLC	FUEL SURCHARGE - \$152.00
4615	44125	3	307.80	84418	AVALON MOTOR COACHES LLC	TIP
Total for check number 245506			2,359.80			
Check Number: 245507						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245507						
4615	TVMS MAR 25	0	72.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 245507			132.00			
Check Number: 245508						
1995	A343688	0	160.00	71984	JOSEPH BEAS	TCHS SBALL 3-28-25
Total for check number 245508			160.00			
Check Number: 245509						
4615	HMS MAR 25	0	372.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
Total for check number 245509			372.00			
Check Number: 245510						
1995	KISD- ATHLETICS 4/14/25	1	1,155.00	84575	KAY BURCHETT	TRAINING TABLES W/NEW FOAM
1995	KISD- ATHLETICS 4/14/25	2	300.00	84575	KAY BURCHETT	TAPING TABLES W/NEW FOAM
1995	KISD- ATHLETICS 4/14/25	3	150.00	84575	KAY BURCHETT	SERVICE CALL
1995	KISD- ATHLETICS 4/14/25	4	770.00	84575	KAY BURCHETT	2 TRAINING TABLES W/NEW FOAM
Total for check number 245510			2,375.00			
Check Number: 245511						
4615	TVMS MAR 25	0	105.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 245511			105.00			
Check Number: 245512						
1995	KISD FEB -MAR 2025	0	1,902.71	00011880	CITY OF WATAUGA	WRE 2/21-3/20
1995	KISD FEB -MAR 2025 *	0	183.72	00011880	CITY OF WATAUGA	WRE 2/21-3/20
Total for check number 245512			2,086.43			
Check Number: 245513						
4615	45545363022	1	188.15	69186	COCA COLA SOUTHWEST BEVERAGES LLC	INVOICE #45545363022
4615	46399925023	1	531.44	69186	COCA COLA SOUTHWEST BEVERAGES LLC	INVOICE #46399925023
4615	45755109039	2	470.42	69186	COCA COLA SOUTHWEST BEVERAGES LLC	INVOICE #45755109039
Total for check number 245513			1,190.01			
Check Number: 245514						
1995	CL68293	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
Total for check number 245514			52.00			
Check Number: 245515						
1995	A321596	0	150.00	83401	CONNER CONTRERAS	KMS SBALL 4-3-25
Total for check number 245515			150.00			
Check Number: 245516						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245516						
4615	796492	0	13.00	84617	COURTNEY DARDEN	REF FT 813478
Total for check number 245516			13.00			
Check Number: 245517						
4615	CHS MAR 25	0	144.00	84347	ALLISON DEMPSEY	FINE ARTS SCHOLARSHIP
Total for check number 245517			144.00			
Check Number: 245518						
1995	A321595	0	150.00	84309	JUNIOR LOUIS DERNIER	KMS SBALL 4-3-25
Total for check number 245518			150.00			
Check Number: 245519						
4615	TVMS MAR 25	0	221.00	79478	DOMINIQUE FEATHER	FINE ARTS SCHOLARSHIP
Total for check number 245519			221.00			
Check Number: 245520						
1995	A328695	0	115.00	58640	JOHN DUVALL	CHS BBALL 2-13-25
Total for check number 245520			115.00			
Check Number: 245521						
1995	KISD 3/21/25	1	18.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	GATE RECEIPTS
Total for check number 245521			18.00			
Check Number: 245522						
1995	INV1412245	1	118.11	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC X-Y COORDINATE DRY ERASE GRIDS PK OF 5
1995	INV1412245	2	76.38	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC X-Y COORDINATE GRID
1995	INV1412245	3	112.04	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC ALGEBRA TILES - SET OF 35
Total for check number 245522			306.53			
Check Number: 245523						
1995	RA 6WFS3H	1	2,495.00	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
1995	RA 7J15RY	1	270.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL TRUCK 26' BOX TRUCK 3/11 - 3/13/2025
1995	RA 7J15RY	2	9.50	47783	ENTERPRISE HOLDINGS, INC.	EXCESS DISTANCE CHARGES
Total for check number 245523			2,774.50			
Check Number: 245524						
1995	2024-2025-CHS-1	1	224.40	71125	NORTHWEST ISD EATON HIGH SCHOOL	2024-2025 UIL 4-6A ACADEMICS OVERAGE
Total for check number 245524			224.40			
Check Number: 245525						
1995	241188	1	7,688.00	61677	ECHO TOURS & CHARTER LP	2 CHARTER BUSES TO TAKE 45 STUDENTS AND 12 TEACHERS TO STATE VASE COMPETITION IN SAN MARCOS, TX APRIL 25-26, 2025
Total for check number 245525			7,688.00			
Check Number: 245526						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245526						
4615	2947	1	300.00	55777	EDUCATION IN ACTION	TRAILS, RAILS, AND COWTOWN TALES PROGRAM DEPOSIT FOR NOVEMBER 6TH, 2025 FIELD TRIP
Total for check number 245526			300.00			
Check Number: 245527						
1995	1002500705	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR TAYLOR ROSS
1995	4102500426	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 245527			4,075.00			
Check Number: 245528						
2115	66826	1	13,882.58	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2024 - 2025 YEAR FOR THE HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2025, THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 245528			13,882.58			
Check Number: 245529						
8655	1186-19785	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FFA DIVISION
8655	1186-21496	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSRY AND LANDSCAPING
8655	1186-21568	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PLANT ID
8655	1186-21568	2	12.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VET SCIENCE
Total for check number 245529			192.00			
Check Number: 245530						
4615	TCHS MAR 25	0	36.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 245530			36.00			
Check Number: 245531						
1995	1647114	1	15,033.57	83096	FERGUSON US HOLDINGS, INC	SEE ATTACHED QUOTE #B122073
1995	1647114-1	1	610.78	83096	FERGUSON US HOLDINGS, INC	SEE ATTACHED QUOTE #B122073
1995	1647114-2	1	171.01	83096	FERGUSON US HOLDINGS, INC	SEE ATTACHED QUOTE #B122073
Total for check number 245531			15,815.36			
Check Number: 245532						
1995	524021F	1	363.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR TRINITY MEADOWS INTERMEDIATE SCHOOL LIBRARY
1995	547588	1	1,747.45	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11740545 FOR FRIENDSHIP ES BOOKS TO ADD TO CURRENT COLLECTION ***DNE \$2137.00***
1995	547588F	1	385.51	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11740545 FOR FRIENDSHIP ES BOOKS TO ADD TO CURRENT COLLECTION ***DNE \$2137.00***
1995	548449	1	2,878.45	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11735460 BOOKS TO ADD TO CURRENT COLLECTION
1995	550069A	1	661.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11745972 BOOKS TO ADD TO CURRENT COLLECTION
4615	548003	1	1,491.20	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11738876 FOR WILLIS LANE ES BOOKS TO ADD TO CURRENT COLLECTION

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245532						
4615	548003A	1	759.21	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11738876 FOR WILLIS LANE ES BOOKS TO ADD TO CURRENT COLLECTION
1995	524021F	2	37.94	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING FEE
Total for check number 245532			8,324.84			
Check Number: 245533						
1995	KISD 4/1/25	1	1,076.50	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	GATE RECEIPTS
Total for check number 245533			1,076.50			
Check Number: 245534						
1995	20561	1	350.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 245534			350.00			
Check Number: 245535						
4615	TVMS MAR 25	0	98.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 245535			98.00			
Check Number: 245536						
1995	250305946	1	0.99	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 245536			0.99			
Check Number: 245537						
1995	2E6373D8-0001	1	1,000.00	72817	GIMKIT, INC	GIMKIT SCHOOL LICENSE
Total for check number 245537			1,000.00			
Check Number: 245538						
1995	121025	1	1,950.10	60820	TECHNOLOGY ASSETS, LLC	DELL OPTIPLEX TOWER PLUS 7020
1995	RR000576	1	2,329.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
1995	RR000577	1	4,249.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
1995	RR000583	1	9,309.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
1995	RR000584	1	4,788.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
1995	RR000622	1	1,217.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
1995	RR000623	1	8,435.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
6805	121173	1	10,417.00	60820	TECHNOLOGY ASSETS, LLC	STV-7524-PLUS: NEWLINE STV-7524-PLUS 75" DIAGONAL CLASS STV+ SERIES LED-BACKLIT LCD DISPLAY - INTERACTIVE DIGITAL SIGNAGE
Total for check number 245538			42,694.10			
Check Number: 245539						
2405	3200287	1	76.25	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.
2405	3201176	1	505.68	83905	GOLD STAR FOODS, INC.	1 - OPEN PO FOR GOLD STAR FOODS, INC. TO BE USED DISTRICT WIDE, FOR DELIVERY OF COMMODITIES. TOTAL: \$10,000.00.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245539						
Total for check number 245539			581.93			
Check Number: 245540						
1995	IN438398	1	998.00	00001477	THE PROPHET CORPORATION	58-382 GAMELPALY BAGMANIA SET
1995	IN438398	2	674.10	00001477	THE PROPHET CORPORATION	02-230 DELUXE RECESS PLAYGROUND PACL - 79 PIECES
Total for check number 245540			1,672.10			
Check Number: 245541						
1995	9456860338	1	385.20	00001173	W.W. GRAINGER, INC.	54ZV66 TK120365618T Stretch Wrap Category General Purpose Hand Grade Stretch Wrap Stretch Wrap Style Blown Stretch Wrap Application Standard Duty Overall Width 18 in Overall Length 1500 ft Gauge 90 ga Stretch Wrap Handle Type No Handle
1995	9460737993	1	1,963.32	00001173	W.W. GRAINGER, INC.	5DZA6 TK120041958T Single-Height Vertical Panel Truck with Adjustable Rails Load Capacity 3600 lb Rail Type Adjustable Rail Height 26 3/4 in Lip Style Flush Overall Length 63 1/2 in Overall Width 36 in Overall Height 36 in Deck
1995	9463865254	1	-1,963.32	00001173	W.W. GRAINGER, INC.	5DZA6 TK120041958T Single-Height Vertical Panel Truck with Adjustable Rails Load Capacity 3600 lb Rail Type Adjustable Rail Height 26 3/4 in Lip Style Flush Overall Length 63 1/2 in Overall Width 36 in Overall Height 36 in Deck
1995	9463865262	1	1,804.32	00001173	W.W. GRAINGER, INC.	5DZA6 TK120041958T Single-Height Vertical Panel Truck with Adjustable Rails Load Capacity 3600 lb Rail Type Adjustable Rail Height 26 3/4 in Lip Style Flush Overall Length 63 1/2 in Overall Width 36 in Overall Height 36 in Deck
1995	9465119742	1	482.82	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9465274315	1	91.97	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9460737985	2	89.46	00001173	W.W. GRAINGER, INC.	836RW9 TK120365619T Strapping Seals and Buckles Strapping Seal Type Wire Buckle Seal Application Heavy Duty Fits Strap Width 1/2 in Seal Length 15/16 in Seal Surface Type Flat Quantity 1000 Strapping Buckle Type Heavy Duty Buckles Seal
1995	9456860338	3	20.30	00001173	W.W. GRAINGER, INC.	3CTV4 TK120365620T Strapping Seal Strapping Seal Type Open Seals Seal Application Regular Duty Seals Fits Strap Width 1/2 in Seal Length 1 1/4 in Seal Surface Type Flat Quantity 200 Package Quantity 200
Total for check number 245541			2,874.07			
Check Number: 245542						
1995	R21532	1	11,470.00	81232	HILLTOP SECURITIES INC	ARBITRAGE REBATE COMPLIANCE SERVICES
Total for check number 245542			11,470.00			
Check Number: 245543						
4615	TSMS JAN 25	0	72.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
4615	TVMS MAR 25	0	138.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 245543			210.00			
Check Number: 245544						
4615	TSMS JAN 25	0	192.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
Total for check number 245544			192.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245545						
2245	51653	1	256.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 3, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 245545			256.00			
Check Number: 245546						
4615	INV2675752	1	59.98	00002890	INSECT LORE PRODUCTS	BUTTERFLY FARM WITH LIVE CUP OF CATERPILLARS
4615	INV2675752	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 245546			68.93			
Check Number: 245547						
6655	APP# 4 RETAINAGE	0	-22,750.00	82127	MDF PARTNERS LTD.	25005255 APP# 4 RTNG
6655	APP# 4	1	455,000.00	82127	MDF PARTNERS LTD.	FOSSIL HILL MIDDLE SCHOOL; LABOR/MATERIAL AND EQUIPEMENT FOR J&J ROOFING COMPANY TO REPLACE ROOFING.
Total for check number 245547			432,250.00			
Check Number: 245548						
1995	24-062-0	1	4,290.00	00002338	C&C DISTRIBUTING COMPANY, INC.	30 SILHOUETTE SINGLE -STUDENT DESK 20 X 27 - ADJ LEG - ASIAN NIGHT LAMINATE - BLACK EDGE - SMITH SYSTEM - MODEL # 1650
1995	24-062-0	2	3,072.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIRS - BLACK SHELL - PLATINUM FRAME - SMITH SYSTEM - MODEL # 11849
1995	24-062-0	3	600.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1995	24-062-0	99	500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 245548			8,462.00			
Check Number: 245549						
4615	TSMS JAN 25	0	24.00	83981	SAMUEL JAMES	FINE ARTS SCHOLARSHIP
Total for check number 245549			24.00			
Check Number: 245550						
1995	KHS 4/4/25	1	95.85	78509	DELI MANAGEMENT INC	CPP TRAY
1995	KHS 4/4/25	2	10.00	78509	DELI MANAGEMENT INC	DELIVERY FEE
1995	KHS 4/4/25	3	10.00	78509	DELI MANAGEMENT INC	GRATUITY
Total for check number 245550			115.85			
Check Number: 245551						
1995	A335615	0	95.00	84597	JAMES JENNER	4/1 CHS/ NWHS
1995	A364910	0	95.00	84597	JAMES JENNER	3/25 KHS/ CHS
Total for check number 245551			190.00			
Check Number: 245552						
1995	A364938	0	105.00	83498	THOMAS C JOHNSON	3/26 KHS/ CHS
Total for check number 245552			105.00			
Check Number: 245553						
1995	A328675	0	180.00	78284	ANDREW JONES	KHS BBALL 1-28-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245553						
Total for check number 245553			180.00			
Check Number: 245554						
8655	0051	1	400.00	84584	KANETHRA JOHNSON- UKPONG	FLOWER CENTERPIECES FOR KCA PROM
Total for check number 245554			400.00			
Check Number: 245555						
4615	KHS DEC 2024 - JAN 2025	0	87.50	65230	AMANDA M KANA	KHS DEC 3-JAN 27
4615	KHS FEB 2025	0	50.00	65230	AMANDA M KANA	KHS FEB 6-25
4615	KHS MAR 2025	0	50.00	65230	AMANDA M KANA	KHS MAR 3-31
Total for check number 245555			187.50			
Check Number: 245556						
1995	33292	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	CRYSTAL AWARDS FOR THE SECONDARY AND ELEMENTARY TEACHER OF THE YEAR. TO BE HANDED OUT AT THE TEACHER OF THE YEAR EVENT ON APRIL 10 AT KCAL.
1995	33901	1	756.00	60194	KELLER TROPHY AND AWARDS, LTD	THE PLAQUES WILL BE GIVEN TO THE 42 TEACHERS OF THE YEAR AT THE CELEBRATION ON APRIL 10 AT KCAL
1995	34151	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	IMPROVED BLACK MARBLE PLAQUE ITEM #CATP-6BI
1995	34206	1	192.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 810 RICHARDSON LITE WIDE BRIM HAT BLACK
4615	33809	1	22.50	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY TO BE DISPLAYED IN LIBERTY LIBRARY TO RECOGNIZE STUDENT ACHIEVEMENT. QUOTE # 33809
4615	34139	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	4"X6" PLAQUE
4615	34140	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING: PERPETUAL PLATE
4615	34226	1	32.65	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #MUS9-29-10: 7" X 9" MAHOGANY PLAQUE WITH FULL COLOR MUSIC RESIN-CAT
8675	34178	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE ADVANCING PLAY UIL PLAQUE
1995	34206	2	192.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 810 RICHARDSON LITE WIDE BRIM HAT TAN
4615	34139	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING: PERPETUAL PLATE
4615	34140	2	72.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 PLAQUE: STOCK
8675	34178	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDIUM ALTERNATE PLAY UIL PLAQUE
1995	34206	3	192.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 810 RICHARDSON LITE WIDE BRIM HAT WHITE
8675	34178	3	432.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDALS
8675	34178	4	52.88	60194	KELLER TROPHY AND AWARDS, LTD	TAX
8675	34178	5	14.00	60194	KELLER TROPHY AND AWARDS, LTD	5"X7" BEST TECH CREW
Total for check number 245556			2,813.03			
Check Number: 245557						
1995	2541-1	1	200.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR GOLD CHOIR PROGRAM

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245557						
1995	2559	1	33.75	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
1995	2562	1	480.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR GOLD CHOIR PROGRAM
1995	2567	1	940.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 245557			1,653.75			
Check Number: 245558						
1995	FRHS 4/25	1	325.00	83035	DARIA KISELEVA	COLLABORATIVE PIANIST
Total for check number 245558			325.00			
Check Number: 245559						
4615	0001	1	125.00	69092	AUBREY KISTLER	CONTRACT SERVICES FOR JUDGE FOR KMS SHOW CHOIR AUDITIONS. WILL BE PAID \$125.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 3-24-2025/3-31-2025. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 245559			125.00			
Check Number: 245560						
1995	A328696	0	120.00	70292	MICHAEL LAHEY	2/18 TCHS/ ARGYLE
Total for check number 245560			120.00			
Check Number: 245561						
1995	KISD 3/28/25	1	138.50	54117	LEWISVILLE ISD	GATE RECEIPTS
Total for check number 245561			138.50			
Check Number: 245562						
1995	323527	1	24,880.80	64308	DD OFFICE PRODUCTS	PREMIER 92 BRIGHT WHITE COPY PAPER 8.5 X 11 #20
Total for check number 245562			24,880.80			
Check Number: 245563						
1995	A344564	0	170.00	64490	WILLIAM LINDSTROM	FRHS BBALL 4-2-25
Total for check number 245563			170.00			
Check Number: 245564						
1995	A344563	0	100.00	59928	DONALD LOMMEL	3/28 FRHS/ GRANBURY
Total for check number 245564			100.00			
Check Number: 245565						
1995	A332623	0	90.00	84614	RICHARD LONGORIA	3/25 CHS/ TCHS
1995	A343683	0	100.00	84614	RICHARD LONGORIA	3/28 TCHS/ CARROLL HS
Total for check number 245565			190.00			
Check Number: 245566						
4615	3006	1	300.00	84585	JOSHUA LOTT	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID \$300.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-10/3-3-25. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 245566			300.00			
Check Number: 245567						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245567						
1995	A344528	0	190.00	51585	LAWRENCE LYNCH	3/25 FRHS/ SAGINAW
1995	A344552	0	170.00	51585	LAWRENCE LYNCH	4/1 FRHS/ AZLE HS
Total for check number 245567			360.00			
Check Number: 245568						
1995	19887	1	149.70	65465	FORT WORTH COSTUME INC.	OPEN PO FOR PURCHASE OF COSTUMES
Total for check number 245568			149.70			
Check Number: 245569						
1995	A332624	0	170.00	49912	JASPER EARL MANNING	4/1 CHS/ EATON HS
Total for check number 245569			170.00			
Check Number: 245570						
1995	INV38852	1	458.30	82533	MARATHON HEALTH PARENT, LLC	ENGERIX-B, SYR TIPLOK 20MCG/MLIML PF (10/PK) QTY 1
1995	INV405238	1	60,302.64	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
1995	INV405239	1	374.25	82533	MARATHON HEALTH PARENT, LLC	BILL FOR BOOSTRIX TDAP SYR 2.5-8.5 MG/0.5ML (10/PK) QTY 1
1995	INV405883	1	60,302.64	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
1995	INV408158	1	60,302.64	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
1995	INV405239	2	458.30	82533	MARATHON HEALTH PARENT, LLC	BILL FOR ENGERIX-B SYR TIPLOK 20MCG/ML1ML PF (10/PK) QTY 1
Total for check number 245570			182,198.77			
Check Number: 245571						
1995	TCHS FEBAPR 25	1	660.00	83516	RACHEL MARETH	CHOREOGRAPHY
Total for check number 245571			660.00			
Check Number: 245572						
4615	KHS FEB 2025	0	150.00	61384	ANDREW MARTZ	KHS FEB 5-26
4615	KHS JAN 2025	0	150.00	61384	ANDREW MARTZ	KHS JAN 15-29
Total for check number 245572			300.00			
Check Number: 245573						
4615	639	1	300.00	75829	MAX A. SALES	PROVIDE THE FOLLOWING ELECTRICAL WORK: -INSTALL ONE 120V OUTLET FO THE TV AT THE DIRECTOR OF HUMAN RESOURCES OFFICE ROOM B100-105
Total for check number 245573			300.00			
Check Number: 245574						
1995	A338211	0	105.00	72243	QUINN MCWILLIAMS	4/1 CHS/ NWHS
Total for check number 245574			105.00			
Check Number: 245575						
4615	TSMS JAN 25	0	204.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
4615	TVMS MAR 25	0	24.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 245575			228.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245576						
4615	NL-J0003	1	2,400.00	83601	ERL CONSULTING LLC	KELLER HS WIND ENSEMBLE ENTRY FEE
Total for check number 245576			2,400.00			
Check Number: 245577						
1995	251673	1	0.00	68885	NORTHWEST ENGRAVERS, LLC	1.5 X 3 UV PRINTED NAMETAG - 2
1995	251673	2	0.00	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING CHARGES
Total for check number 245577			0.00			
Check Number: 245578						
4615	TVMS MAR 25	0	153.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 245578			153.00			
Check Number: 245579						
1995	A343686	0	120.00	82445	VANESSA JUDITH ORTIZ	3/28 TCHS/ MARCUS HS
Total for check number 245579			120.00			
Check Number: 245580						
4615	25012470	1	60.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAYH TROUPE SHIRTS FOR STUDENTS ONLY- SZ YS
4615	25012470	2	110.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAYH TROUPE SHIRTS FOR STUDENTS ONLY- SZ YM
4615	25012470	3	70.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAYH TROUPE SHIRTS FOR STUDENTS ONLY- SZ YL
4615	25012470	4	90.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAYH TROUPE SHIRTS FOR STUDENTS ONLY- SZ AS
4615	25012470	5	40.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAYH TROUPE SHIRTS FOR STUDENTS ONLY- SZ AM
Total for check number 245580			370.00			
Check Number: 245581						
4615	HMS MAR 25	1	700.00	84534	MARCIN PARYS	CONTRACTED SERVICE AGREEMENT FOR PIANO ACCOMPANIMENT
Total for check number 245581			700.00			
Check Number: 245582						
4615	20250306	1	100.00	67499	SEAN POKORNY	TEAM PHOTOS
4615	20250306	2	200.00	67499	SEAN POKORNY	GIRLS PORTRAITS...HEADSHOTS AND VARSITY POSES FOR SOCIAL MEDIA
4615	20250306	3	240.00	67499	SEAN POKORNY	BOYS PORTRAITS...HEADSHOTS AND VARSITY POSES FOR SOCIAL MEDIA
4615	20250306	4	300.00	67499	SEAN POKORNY	BOYS 7'X5' TEAM BANNER
4615	20250306	5	300.00	67499	SEAN POKORNY	GIRLS 7' X 5' TEAM BANNER
Total for check number 245582			1,140.00			
Check Number: 245583						
4615	CHS JANMAR 25	0	264.00	67187	SARAH POWELL	FINE ARTS SCHOLARSHIP
Total for check number 245583			264.00			
Check Number: 245584						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245584						
1995	9627	1	498.80	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9635	1	437.90	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 245584			936.70			
Check Number: 245585						
1995	A364958	0	180.00	69220	TIM RALSTON	4/1 KHS/ NELSON
Total for check number 245585			180.00			
Check Number: 245586						
4615	KHS FEB 2025	0	100.00	47186	TARA RICHTER	KHS FEB 11-26
4615	KHS JAN 2025	0	100.00	47186	TARA RICHTER	KHS JAN 7-28
4615	KHS MAR 2025	0	75.00	47186	TARA RICHTER	KHS MAR 6-25
Total for check number 245586			275.00			
Check Number: 245587						
1995	A344549	0	170.00	60288	COREY ROBERTS	4/1 FRHS/ AZLE HS
Total for check number 245587			170.00			
Check Number: 245588						
1995	464142	1	290.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL.
1995	465564	2	165.00	80962	MARKLE SAFEHAVEN SERVICES LLC	HERITAGE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	465572	3	120.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PARKVIEW ES: MONTHLY GENERAL PEST CONTROL
1995	465433	4	145.00	80962	MARKLE SAFEHAVEN SERVICES LLC	FLORENCE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	465575	5	100.00	80962	MARKLE SAFEHAVEN SERVICES LLC	WHITLEY ROAD ES: MONTHLY GENERAL PEST CONTROL
Total for check number 245588			820.00			
Check Number: 245589						
4615	30517	1	2,350.00	72853	TAMMI SAUER	FEES FOR TAMMI SAUER, AUTHOR, TO VISIT STUDENTS DURING INSTRUCTIONAL DAY ON APRIL, 17 2025 AT ELC SOUTH FOR ALL STUDENTS ONLY.
Total for check number 245589			2,350.00			
Check Number: 245590						
1995	A338208	0	105.00	78740	ROBERT E SHELTON	4/1 CHS/ NWHS
Total for check number 245590			105.00			
Check Number: 245591						
1995	INV33431673	1	140.00	78478	FORD MOTOR COMPANY	OPEN PO FOR FORD TELEMATICS
Total for check number 245591			140.00			
Check Number: 245592						
4615	TVMS MAR 25	0	342.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number 245592			342.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245593						
1995	A364944	0	105.00	67507	ANDRE SZYMANKIEWICZ	3/25 KHS/ CARROLL HS
Total for check number 245593			105.00			
Check Number: 245594						
1995	000-1234	1	850.00	44980	TEXAS TECH UNIVERSITY	5A REGIONAL OAP CONTEST ENTRY
Total for check number 245594			850.00			
Check Number: 245595						
4615	1016	1	1,565.00	78683	BELINDA HENRY	FEE FOR THE CREATURE TEACHER
Total for check number 245595			1,565.00			
Check Number: 245596						
4615	FRHS DONATION 24-25	1	591.00	67486	THE PULSERA PROJECT	DONATION TO THE PULSERA PROJECT
Total for check number 245596			591.00			
Check Number: 245597						
1995	A343682	0	100.00	56260	DARRYL R THOMPSON	3/28 TCHS/ SOUTHLAKE
1995	A344640	0	100.00	56260	DARRYL R THOMPSON	4/7 KHS/ BNHS
Total for check number 245597			200.00			
Check Number: 245598						
1995	A344572	0	100.00	83438	BRYAN THRASHER	4/4 FRHS/ BREWER
Total for check number 245598			100.00			
Check Number: 245599						
1995	A338284	0	170.00	82116	FRANCISCO ALONSO VARELA	CHS BBALL 4-9-25
1995	A343708	0	170.00	82116	FRANCISCO ALONSO VARELA	4/2 TCHS/ BNHS
Total for check number 245599			340.00			
Check Number: 245600						
1995	A364982	0	160.00	83399	REYES CHRISTIAN VARGAS	4/1 KISD REG SOCCER
Total for check number 245600			160.00			
Check Number: 245601						
4615	2	1	450.00	83820	RYLAN VILLARREAL	CONTRACTED SERVICE AGREEMENT FOR JAZZ BAND CLINICIAN
Total for check number 245601			450.00			
Check Number: 245602						
1995	A364935	0	105.00	65675	ROBERT PATRICK WALSH	3/25 KHS/ CHS
1995	A364992	0	105.00	65675	ROBERT PATRICK WALSH	KHS BBALL 4-8-25
Total for check number 245602			210.00			
Check Number: 245603						
4615	TCHS MAR 25	0	72.00	81294	BLAKE WELLS	FINE ARTS SCHOLARSHIP
Total for check number 245603			72.00			
Check Number: 245604						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: 245604						
1995	A344562	0	100.00	65642	MARK A WESLEY	3/25 FRHS V SOFTBALL
Total for check number 245604			100.00			
Check Number: 245605						
1995	A344565	0	170.00	73129	MALCOLM L WESTON SR	FRHS BBALL 4-2-25
Total for check number 245605			170.00			
Check Number: 245606						
1995	A364937	0	105.00	66208	CLAIR CONLY WOERTENDYKE, JR	3/26 KHS/ CHS
Total for check number 245606			105.00			
Check Number: 245607						
1995	FTW-1071004	1	129.51	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 245607			129.51			
Check Number: V230863						
6805	MB66468142	1	9,720.00	00005868	APPLE INC	PD6L4LL/A PERSONALIZED 11-INCH IPAD WI-FI 128GB - SILVER (PACKAGED IN A 10-PACK)
Total for check number V230863			9,720.00			
Check Number: V230864						
1995	351075-1	3	40.90	65462	BUSINESS ESSENTIALS	SAN1760445 Flip Chart Marker, Broad Bullet Tip, Black, 8/ Pack
Total for check number V230864			40.90			
Check Number: V230865						
4615	RO#102105	1	552.64	82333	CBH RUFE SNOW, LLC	REPAIRS AND SERVICES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
4615	RO#102221	1	79.17	82333	CBH RUFE SNOW, LLC	REPAIRS AND SERVICES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V230865			631.81			
Check Number: V230866						
1995	NAIN-150751	1	200.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI ANNUAL MEMBERSHIP FEE FOR DANIELLE N STEVENS FROM 6/27/25 TO 6/26/26.
Total for check number V230866			200.00			
Check Number: V230867						
8655	188081M	1	2,093.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	3 DAY PARK TO PARK WITH DECA NIGHT AT UNIVERSAL STUDIOS STUDENT
8655	188081M	2	299.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	3 DAY PARK TO PARK WITH DECA NIGHT AT UNIVERSAL STUDIOS ADULT
Total for check number V230867			2,392.00			
Check Number: V230868						
1995	7627914	1	3,181.55	00001096	DEMCO, INC.	W12205650 DEMCO MOBILE WAVE DF MAPLE SHELVING WITH ACCENT COLOR 60"H
1995	7627914	2	20.63	00001096	DEMCO, INC.	W13764070 COLOR TINTED LABEL ORANGE
1995	7627914	3	20.63	00001096	DEMCO, INC.	W13764090 COLOR TINTED LABEL PURPLE
1995	7627914	4	35.41	00001096	DEMCO, INC.	W12806460 COLOR TINTED LABEL PROTECTORS GRAY
1995	7627914	5	840.12	00001096	DEMCO, INC.	SHIPPING/PROCESSING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: V230868						
Total for check number V230868			4,098.34			
Check Number: V230869						
4615	A004129850	1	303.14	00002530	EDUCATIONAL PRODUCTS, INC	YM SIZE PLAY DAY SHIRTS
4615	A004133430	1	38.94	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - YS
4615	A004133716	1	69.54	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 TSHIRTS, SCREEN PRINTED 5 COLORS FRONT YOUTH SMALL
4615	A004129850	2	329.50	00002530	EDUCATIONAL PRODUCTS, INC	YL PLAY DAY SHIRTS
4615	A004133430	2	305.03	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - YM
4615	A004133716	2	301.34	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 TSHIRTS, SCREEN PRINTED 5 COLORS FRONT YOUTH MEDIUM
4615	A004129850	3	79.08	00002530	EDUCATIONAL PRODUCTS, INC	YXL PLAY DAY SHIRTS
4615	A004133430	3	292.05	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - YL
4615	A004133716	3	104.31	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 TSHIRTS, SCREEN PRINTED 5 COLORS FRONT YOUTH LARGE
4615	A004129850	4	65.90	00002530	EDUCATIONAL PRODUCTS, INC	AS PLAY DAY SHIRTS
4615	A004133430	4	64.90	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - YXL
4615	A004133716	4	23.18	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 TSHIRTS, SCREEN PRINTED 5 COLORS FRONT YOUTH X-LARGE
4615	A004129848	5	19.77	00002530	EDUCATIONAL PRODUCTS, INC	AM PLAY DAY SHIRTS
4615	A004129850	5	26.36	00002530	EDUCATIONAL PRODUCTS, INC	AM PLAY DAY SHIRTS
4615	A004133430	5	84.37	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - AS
4615	A004133716	5	57.95	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 TSHIRTS, SCREEN PRINTED 5 COLORS FRONT ADULT SMALL
4615	A004129848	6	39.54	00002530	EDUCATIONAL PRODUCTS, INC	AL PLAY DAY SHIRTS
4615	A004133430	6	71.39	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - AM
4615	A004133716	6	57.95	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 TSHIRTS, SCREEN PRINTED 5 COLORS FRONT ADULT MEDIUM
4615	A004129848	7	13.18	00002530	EDUCATIONAL PRODUCTS, INC	XL PLAY DAY SHIRTS
4615	A004133430	7	6.49	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS = AL
4615	A004133430	8	6.49	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS - XL
Total for check number V230869			2,360.40			
Check Number: V230870						
1995	3124525	1	67.10	00001462	FLINN SCIENTIFIC INC	ITEM #AP8170: PETRI DISH, DISPOSABLE, 90X15 MM, PKG OF 20
1995	3127522	1	498.00	00001462	FLINN SCIENTIFIC INC	PM3035 FETAL PIG, DOUBLE INJECTED
1995	3124525	2	18.48	00001462	FLINN SCIENTIFIC INC	ITEM #P0077: POTASSIUM PERMANGANATE, REAGENT, 100G

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: V230870						
1995	3124525	3	24.82	00001462	FLINN SCIENTIFIC INC	ITEM #F0013: FERROUS AMMONIUM SULFATE, REAGENT, 100 G
1995	3124525	4	60.28	00001462	FLINN SCIENTIFIC INC	ITEM #D0015: DEXTROSE, ANHYDROUS, REAGENT, 2KF
1995	3124525	5	19.10	00001462	FLINN SCIENTIFIC INC	ITEM #B0016: BENEDICT'S QUALITATIVE SOLUTION, 1L
1995	3124525	6	29.04	00001462	FLINN SCIENTIFIC INC	ITEM #I0010: IODINE SOLUTION, LUGOL'S 500 ML
1995	3124525	7	47.00	00001462	FLINN SCIENTIFIC INC	ITEM #GP6066: TEST TUBES WITHOUT RIMS, BOROSILICATE GLASS, 16X150 MM, 20.0 ML
1995	3124525	8	179.52	00001462	FLINN SCIENTIFIC INC	ITEM #ML1163: SLIDE, ALLIUM, I.S.
Total for check number V230870			943.34			
Check Number: V230871						
1995	INV7036	1	20,861.50	82795	GLOBAL GUARDIAN LLC	SSA W/ ACC8 UPGRADE STAGE 3
Total for check number V230871			20,861.50			
Check Number: V230872						
4615	10898417-00	1	320.94	67609	GRAPHIC SOLUTIONS GROUP, INC.	OPEN PO FOR GRAPHIC DESIGN <=\$3000
4615	10898417-01	1	213.96	67609	GRAPHIC SOLUTIONS GROUP, INC.	OPEN PO FOR GRAPHIC DESIGN <=\$3000
Total for check number V230872			534.90			
Check Number: V230873						
4615	INV-8792	1	3,952.50	48809	GROUP DYNAMIX, LLC	LOCK-IN (10 HR) CONNECT EVENT 50% DEPOSIT ONLY - 1/2 OF \$7,905
Total for check number V230873			3,952.50			
Check Number: V230874						
1995	INV000305311	1	2,850.00	79579	HOWIES HOCKEY INC.	A-TT-PG1515 ATHLETIC TAPE 1.5 X 15 YARDS 32 PK
Total for check number V230874			2,850.00			
Check Number: V230875						
1995	200097751	1	21.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAG- PBIS SAFE RESPECTFUL RESPONSIBLE
1995	200097751	2	21.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	PAW BRAG TAG A/B HONOR ROLL (PENCIL)
1995	200097751	3	5.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAG ART AWARD
1995	200097751	4	5.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	HEART BRAG TAGS - MUSIC AWARD (BIRD)
1995	200097751	5	5.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS- PERFORMING ARTS
1995	200097751	6	42.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	RPCLET BRAG TAGS- OUTSTANDING ATTENDANCE (SPACE)
1995	200097751	7	5.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - PE AWARD
1995	200097751	99	10.65	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ESTIMATED SHIPPING/HANDLING
Total for check number V230875			115.65			
Check Number: V230876						
1995	367294397	1	10.00	00009210	J. W. PEPPER & SON, INC	2478307 CROSSING PIRATES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: V230876						
1995	367316505	1	20.00	00009210	J. W. PEPPER & SON, INC	2478307 CROSSING PIRATES
1995	367385683	1	2.30	00009210	J. W. PEPPER & SON, INC	ITEMS TO INLCUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YEAR NOT TO EXCEED \$1000
1995	367446128	1	20.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1995	367461933	1	555.96	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1995	367462821	1	37.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1995	367462929	1	196.95	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1995	367466404	1	28.79	00009210	J. W. PEPPER & SON, INC	INSTRUCTIONAL CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4615	367381987	1	12.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367390804	1	24.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367391623	1	64.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367431057	1	75.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367456515	1	60.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC UP TO \$300
4615	367457557	1	92.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC UP TO \$300
4615	367458885	1	97.80	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367466843	1	35.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367472281	1	24.00	00009210	J. W. PEPPER & SON, INC	THE RED CAPE - CONCERT BAND SCORE
1995	367279697	2	19.50	00009210	J. W. PEPPER & SON, INC	10522022 ETHOS SCORE
1995	367280636	3	22.50	00009210	J. W. PEPPER & SON, INC	10040697 SHENANDOAH SCORE
1995	367280636	4	37.50	00009210	J. W. PEPPER & SON, INC	5813803 SINFONIA IN D MAJOR
1995	367294397	5	27.00	00009210	J. W. PEPPER & SON, INC	5985252 FOLLOW THE DRINKING GOURD
1995	367280636	6	21.00	00009210	J. W. PEPPER & SON, INC	5517073 AIR AND DANCE
1995	367279697	7	30.00	00009210	J. W. PEPPER & SON, INC	2387744 APACHE SCORE
1995	367279697	8	15.00	00009210	J. W. PEPPER & SON, INC	2701470 JERICHO JOURNEY
1995	367280636	9	24.00	00009210	J. W. PEPPER & SON, INC	2340891 STAR DANCER
1995	367279697	10	19.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4615	367472281	99	7.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230876			1,580.77			
Check Number: V230877						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: V230877						
1995	INV0103709	1	2,700.48	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0103714	1	2,336.23	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0104328	1	1,083.44	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230877			6,120.15			
Check Number: V230878						
1995	2152706	1	9.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	SPECIAL RECOGNITION CERTIFICATE ITEM 7018
1995	2153503	1	24.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	7/8" PAWS - NECK RIBBON ITEM: 5002PAW
1995	2152706	2	164.90	00017083	JONES SCHOOL SUPPLY COMPANY INC	EAGLE ENGRAVED COLOR PLAQUES \$16.99 (WITH A \$5 DISCOUNT) ITEM EPM05
1995	2153503	2	69.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	GOLD READING - PAW MEDAL ITEM: PAW10
1995	2153503	3	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
1995	2152706	99	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230878			288.40			
Check Number: V230879						
1995	INV226181	1	328.90	65823	NO TEARS LEARNING INC.	KCLASS: 9781948729352 - HANDS ON LEARNING KIT KINDERGARTEN
Total for check number V230879			328.90			
Check Number: V230880						
1995	IN98622782	1	141.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	081013291 TELFA OUCHLESS NON ADHERENT DRESSINGS " X 4" 100/PK
1995	IN98622782	2	159.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	267590 HAYLARD LAVENDER NITRILE POWDER FREE EXAM GLOVES SMALL
1995	IN98622782	3	95.58	59879	PERFORMANCE HEALTH SUPPLY, INC.	267591 HALYARD LAVENDER NITRILE POWDER FREE EXAM GLOVES MEDIUM
1995	IN98622782	4	164.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	267592 HALYARD LAVENDER NITRILE POWDER FREE EXAM GLOVES LARGE
1995	IN98641202	5	43.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	269210 GLUCOSE TABLETS ORANGE 10/BTL
1995	IN98622782	6	179.04	59879	PERFORMANCE HEALTH SUPPLY, INC.	84544 JAYLASTIC 4500 ATHLETIC STRETCH TAPE 2" BY 7.5 YD. BLACK
1995	IN98622782	7	29.58	59879	PERFORMANCE HEALTH SUPPLY, INC.	36061M CRAMER ATOMIC BALM 1 LB. JAR
1995	IN98622782	8	79.46	59879	PERFORMANCE HEALTH SUPPLY, INC.	54333 NEXTEP CONTOUR 2 LOWER LEG WALKER SHORTIE MEDIUM

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: V230880						
1995	IN98622782	9	81.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	54253 NEXTEP CONTOUR 2 WALKING BOOT LARGE
1995	IN98622782	10	104.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	54143 NEXTEP CONTOUR 2 LEG WALKER TALL MEDIUM
1995	IN98622782	11	105.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	54153 NEXTEP 2 CONTOUR LOWER LEG TALL LARGE
1995	IN98622782	12	77.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	967804 FX PRO STIRRUP WALKER TALL HIGH XL
1995	IN98622782	13	403.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	081422955 GAME READY WRAP L SHOULDER WRAP LARGE
1995	IN98622782	14	40.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	081411982 GAME READY SHOULDER SLEEVE LEFT LARGE
1995	IN98622782	15	403.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	081422948 GAME READY WRAP R SHOULDER WRAP LARGE
1995	IN98622782	16	40.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	081411974 GAME READY R SLEEVE LARGE
1995	IN98622782	17	273.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	081281138 SULLY SHOULDER STABALIZER LARGE
1995	IN98622782	18	260.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	081281146 SULLY SHOULDER STABILIZER XLARGE
1995	IN98622782	19	284.34	59879	PERFORMANCE HEALTH SUPPLY, INC.	52348 MASTISOL 48/BX
1995	IN98622782	20	181.46	59879	PERFORMANCE HEALTH SUPPLY, INC.	081488782 CRAMER HEAVY DUTY ICE BAGS 1500/RL
1995	IN98622782	21	2,017.57	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201983 THERATOUGH CX2 CHANNEL COMBO
1995	IN98622782	22	42.42	59879	PERFORMANCE HEALTH SUPPLY, INC.	243367 PRO SCISSORS PRO 11T
1995	IN98622782	23	900.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7030592 FIREFLY RECOVERY DEVICE CASE
1995	IN98624904	24	127.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	7027566 HOIST POWDER STICK WATERMELON 100 CT
1995	IN98624904	25	127.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	7027564 HOIST POWDERSTICK GRAPE 100/CT
1995	IN98624904	26	127.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	7027568 HOIST POWDER STICK PEACH MANGO 100/CT
1995	IN98622782	27	375.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	264226 POWERFLEX SELF ADHERENT TAPE NAVY 24RLS/CASE
1995	IN98622782	99	411.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: V230880						
Total for check number V230880			7,278.11			
Check Number: V230881						
1995	SI200805	1	116.55	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYSTROM ATLAS OF OUR COUNTRY'S HISTORY 10 AT \$12.99 EACH WITH 10% DISCOUNT
1995	SI200805	2	457.47	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYSTROM WORLD ATLAS 10 AT \$14.95 EACH WITH A 10% DISCOUNT
1995	SI200805	99	68.88	00001605	SOCIAL STUDIES SCHOOL SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V230881			642.90			
Check Number: V230882						
1995	728656	1	70.00	00002009	BETROID ENTERPRISES INC	ITEM #916600: E001 FILE ENVELOPE-CHORAL, CHORAL FILE ENVELOPE, CHORAL LIBRARY SUPPLIES
4615	729524	1	60.00	00002009	BETROID ENTERPRISES INC	PO UP TO \$1200 FOR PURCHASE OF SHEET MUSIC
4615	729539	1	65.00	00002009	BETROID ENTERPRISES INC	PO UP TO \$1200 FOR PURCHASE OF SHEET MUSIC
1995	728656	99	16.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230882			211.00			
Check Number: V230883						
4615	46082069.	1	160.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	EXTRA ADULT TICKETS TO PEROT MUSEUM OF NATURE & SCIENCE
Total for check number V230883			160.00			
Check Number: V230884						
1995	125975	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM MATTE PAPER 180 GSM 24" X 100'
1995	126045	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PCM PREMIUM MATTE PAPER 180 GSM, 24"X100'
1995	126101	1	329.94	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA STP INK SET, YMCBK
1995	125975	2	329.94	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA STP INK SET, YMCBK
1995	126045	2	319.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PPG PREMIUM PHOTO GLOSS PAPER 8 MIL, 24"X100'
1995	126101	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1995	126045	3	119.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107C ONETOUCH PLUS CYAN INK CARTRIDGE
1995	126045	4	239.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107M ONETOUCH PLUS MAGENTA INK CARTRIDGE
1995	126045	5	239.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107Y ONETOUCH PLUS YELLOW INK CARTRIDGE
1995	126045	6	119.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM MC-10 MAINTENANCE CARTRIDGE FOR 750, 670 COLOR PRINTERS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: V230884						
1995	126045	7	111.56	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING FREIGHT
1995	125975	99	65.68	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V230884			2,496.42			
Check Number: V230885						
1995	157910	1	16.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	COMPUTATIONS: CYLINDERS
Total for check number V230885			16.00			
Check Number: V230886						
1995	CINV000207163	1	8.24	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000216307	1	135.56	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000216936	1	56.14	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000213003	2	4.39	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000216307	2	28.07	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000216936	2	154.04	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000213003	3	38.51	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1995	CINV000216307	3	61.00	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000216936	3	54.90	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000221609	3	7.40	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000207163	4	48.80	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000216936	4	1.35	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1995	CINV000207163	5	17.59	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1995	CINV000216936	5	10.53	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000207163	6	13.90	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1995	CINV000216936	6	7.02	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
Total for check number V230886			647.44			
Check Number: V230887						
1995	CASH-24298-2025	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR TERESA HILARIO, CTSBO MAY 1, 2025 TO APRIL 30, 2026
1995	CASH-46799-2025	1	145.00	00007632	TASBO	TASBO MEMBERSHIP DUES ROLA FADEL IMIS ID: 46799 INVOICE 46799-2025 DATED 01/10/2025
Total for check number V230887			290.00			
Check Number: V230888						
1995	151655	1	139.62	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.

Check Register 7/1/2024 Through 5/31/2025						
Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/16/2025						
Check Number: V230888						
Total for check number V230888			139.62			
Check Date: 04/17/2025						
Check Number: 20253172						
8635	20253172		22.12	863	DENTAL PREM 28883 CHAVEZ	EMP PMT 28883 MAR CHAVEZ
Total for check number 20253172			22.12			
Check Number: 245608						
1995	02242101	1	155.00	83794	WILLIAM SPENCER DIXON JR	TEXAS DPS/PSB LEVEL 3 RENEWAL
Total for check number 245608			155.00			
Check Number: 245609						
1995	100172884	1	330.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES
1995	100172884	2	47.80	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1995	100172884	3	20.00	00003199	DRAMATIC PUBLISHING COMPANY	THE MIRACULOUS JOURNEY OF EDWARD TULANE (DIRECTOR'S SCRIPT)
1995	100172884	4	21.16	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 245609			418.96			
Check Number: 245610						
1995	1002500706	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR J.R. BRANCH - KMS PRINCIPAL
1995	1002500706	2	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR A. BRADSHAW - ELC SOUTH PRINCIPAL
Total for check number 245610			800.00			
Check Number: 245611						
2405	33367253	1	475.70	69508	EDWARD DON & COMPANY HOLDINGS, LLC	1 - OPEN PO FOR SMALLWARES FROM EDWARD DON. TOTAL: \$5,000.00.
Total for check number 245611			475.70			
Check Number: 245612						
1995	INV127523	1	198.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 245612			198.00			
Check Number: 245613						
4615	WRANGLEREX41725	1	1,210.00	68919	FORT WORTH HERITAGE DEVELOPMENT LLC	STUDENTS
4615	WRANGLEREX41725	2	320.00	68919	FORT WORTH HERITAGE DEVELOPMENT LLC	CHAPERONES
Total for check number 245613			1,530.00			
Check Number: 245614						
1995	20566	1	1,970.34	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 245614			1,970.34			
Check Number: 245615						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/17/2025						
Check Number: 245615						
4615	885481	1	1,166.54	00016051	G & G INVESTMENTS, INC.	C1717 COMFORT S/S TEE
Total for check number 245615			1,166.54			
Check Number: 245616						
1995	9429097844	1	865.45	00001173	W.W. GRAINGER, INC.	348MP7 TK118856432T Microwave Microwave Style Countertop Oven Capacity 0.9 cu ft Overall Height 11 5/8 in Overall Width 19 1/8 in Overall Depth 14 7/8 in Appliance Color Stainless Steel Energy Star Compliant No Convection Cooking Yes
1995	9452078703	1	93.48	00001173	W.W. GRAINGER, INC.	12R095 TK120175359T Hardware Bags Bag Type None Handle Type Kraft Width 12 in Depth 7 in Height 17 in 1/6 BBL Basis Weight 57 lb Bag
1995	9475244365	1	-30.00	00001173	W.W. GRAINGER, INC.	12R095 TK120175359T Hardware Bags Bag Type None Handle Type Kraft Width 12 in Depth 7 in Height 17 in 1/6 BBL Basis Weight 57 lb Bag
1995	9428071360	2	1,007.35	00001173	W.W. GRAINGER, INC.	31EV52 TK118856433T Range Hood Airflow Capacity 220 cfm Color Silver Duct Collar Connection 3 1/4 in x 10 in 7 in dia. Duct Shape Rectangular Round Material Stainless Steel Maximum Airflow Capacity 220 cfm Maximum Noise Level 8 sones Mounting Type
1995	9471835869	2	19.00	00001173	W.W. GRAINGER, INC.	2TEN1 TK120790515T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Blue Cuff Thickness 7.9 mil Disposable Glove Type General Purpose Medical-Grade Double Gloving Method Inner/Outer Features Extended Cuff Finger Thickness 14.2 mil
1995	3027208462	3	-159.00	00001173	W.W. GRAINGER, INC.	45GJ55 TK118856434T Cutting Board Color White Material Polyethylene Length 18 In. Width 12 In. Thickness 1/2 In. Series PCB Features Reversible Standards NSF Listed
1995	9428855382	3	503.70	00001173	W.W. GRAINGER, INC.	45GJ55 TK118856434T Cutting Board Color White Material Polyethylene Length 18 In. Width 12 In. Thickness 1/2 In. Series PCB Features Reversible Standards NSF Listed
1995	9443405478	4	276.60	00001173	W.W. GRAINGER, INC.	817PY9 TK118856435T Cooking Thermometer Metal Detectable No Case Material Plastic Color Black Digit Size 10 mm Features 2-Way Mounting Pocket Clip/Rope 6 Second Response Auto-Off Data-Hold Field Calibration On/Off Button Shatterproof
1995	9471835869	4	2.96	00001173	W.W. GRAINGER, INC.	4VCD5 TK120790517T Safety Glasses Series OG Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Anti-Fog No Foam Lined Eyewear Frame Design OTG Eyewear Frame Style Frameless Frame Color Gray Eyewear Size M Frame Material Nylon
1995	9428855382	5	6,892.15	00001173	W.W. GRAINGER, INC.	800U59 TK118856436T Electric Range Power Source Electric Color Silver Overall Height 36 3/8 in Overall Width 30 in Overall Depth 26 in Number of Burners 5 Lower Oven Capacity 5.3 cu ft Upper Oven Capacity 5.3 cu ft ADA Compliant Yes Self
Total for check number 245616			9,471.69			
Check Number: 245617						
1995	2973765	1	167.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING, BUT NOT LIMITED TO: STEEL PLATFORM FLATBED AND PLATFORM HAND TRUCK
1995	7973842	1	58.47	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SAFETY & SECURITY PURCHASES
4615	0973802	1	499.08	54055	HOME DEPOT CREDIT SERVICE	TO BUY MULCH, PAVERS, EDGING, PLANTS, TREES PAINT, PAINT BRUSHES AND SHOVELS ETC FOR THE BIG EVENT AT LONE STAR ON APRIL 12, 2025.
Total for check number 245617			724.91			
Check Number: 245618						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/17/2025						
Check Number: 245618						
1995	0902770	1	201.82	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	6903235	1	43.29	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7903153	1	43.80	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7973832	1	144.53	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7973833	1	182.24	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7973836	1	14.70	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
Total for check number 245618			630.38			
Check Number: 245619						
1995	INV2655470	1	29.99	00002890	INSECT LORE PRODUCTS	L2382: LADYBUG LARVAE TUBE
4615	INV2702778	1	119.96	00002890	INSECT LORE PRODUCTS	CATERPILLARS AND LADYBUGS FOR LEARNING ACTIVITY ABOUT INSECTS L1075-LCS-4 BUTTERFLY MINI GARDEN SET WITH LIVE CATERPILLARS AND LIFE CYCLE STAGES
4615	INV2702778	2	40.00	00002890	INSECT LORE PRODUCTS	LEARNING ACTIVITY FOR INSECTS L402 4 CUPS OF CATERPILLARS
4615	INV2702778	3	119.96	00002890	INSECT LORE PRODUCTS	INSECT LEARNING ACTIVITY L2382 4 TWO TUBES OF LADYBUG LARVAE
4615	INV2702778	4	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING COST
1995	INV2655470	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 245619			327.81			
Check Number: 245620						
4615	34306	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #DT6000: DISTRICT-DISTRICT VERY IMPORTANT TEE-AWAREMENESS PINNK 6 S, 2 M, 4 L
Total for check number 245620			120.00			
Check Number: 245621						
8675	ADV KISD APRIL 25	1	200.00	70050	MELISSA KEMMERER	TO INCLUDE BUT NOT LIMITED TO: PLATES, NAPKINS, FORKS, KNIVES AND SPOONS.
Total for check number 245621			200.00			
Check Number: 245622						
4615	0001	1	250.00	84608	LORETTA LORINCZ	ADJUDICATION FOR KISD ORCH SOLO & ENSEMBLE CONTEST
Total for check number 245622			250.00			
Check Number: 245623						
1995	985321	1	80.73	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY THE CUSTODIAL DEPARTMENT FOR USE THROUGHOUT THE DISTRICT.
4615	985707	1	488.70	41398	LOWE'S COMPANIES INC	TO BUY MULCH, PAVERS, EDGING, PLANTS, TREES, PAINT, PAINT BRUSHES AND SHOVELS AND ETC. FOR THE BIG EVENT AT LONE STAR ON APRI. 12, 2025.
Total for check number 245623			569.43			
Check Number: 245624						
1995	4037103401	1	1,576.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245624			1,576.00			
Check Number: 245625						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/17/2025						
Check Number: 245625						
4615	Q-280831	1	798.00	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS AM
Total for check number 245625			798.00			
Check Number: 245626						
4615	CHS 4-9-25	1	57.46	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA INCLUDES DISCOUNT
4615	CHS 4-9-25	2	9.06	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERIONI PIZZA INCLUDES DISCOUNT
4615	CHS 4-9-25	3	93.48	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE ITALIAN PIZZA
4615	CHS 4-9-25	4	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4615	CHS 4-9-25	5	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	GRATUITY
Total for check number 245626			175.99			
Check Number: 245627						
1995	232098	1	257.61	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 245627			257.61			
Check Number: 245628						
1995	0001	1	320.00	81871	LEANNA NOBLETT	ACCOMPANIMENT
Total for check number 245628			320.00			
Check Number: 245629						
4615	NTXJP 25-4232025	1	839.16	84535	SOUTH FORT WORTH RV RANCH LLC	ADMISSION FOR 2ND GRADE STUDENTS TO ATTEND JELLYSTONE PARK ON APRIL 23, 2025
Total for check number 245629			839.16			
Check Number: 245630						
4615	1269432532	1	65.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLLTAG FEES
Total for check number 245630			65.00			
Check Number: 245631						
1995	CHS 4/23-24/25	1	700.00	45125	PROSPER ISD	REGION ONE ACT PLAY- ENTRY FEE
Total for check number 245631			700.00			
Check Number: 245632						
1995	009390	1	161.75	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CHIPS, DORITOS, CANDY, COOKIES
1995	009749	1	269.00	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF ONLY - FOR PD TRAININGS/MEETINGS ON APRIL 11, 21, 28, 2025
4615	009536	1	247.06	69230	SAM'S EAST, INC.	CHOIR SIGNING DAY CELEBRATION - WILL BE HELD ON APRIL 8, 2025 IN THE KMS CAFETORIUM. ITEMS TO INCLUDE BUT NOT LIMITED TO CUPCAKES, COOKIES, SNACKS AND CANDY.
4615	009643	1	283.56	69230	SAM'S EAST, INC.	SNACKS, CANDY, CHIPS, DRINKS, ETC.
8655	009447	1	297.78	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, COOKIES, ETC.
4615	009643	2	56.21	69230	SAM'S EAST, INC.	PAPER PRODUCTS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/17/2025						
Check Number: 245632						
Total for check number 245632			1,315.36			
Check Number: 245633						
4615	7547022	2	120.00	00014019	TEXAS FLAGS, LTD	GENERAL BUS PARKING
4615	7547022	3	4,950.00	00014019	TEXAS FLAGS, LTD	FUN DAY ADMISSION ONLY TICKET
4615	7547022	4	66.00	00014019	TEXAS FLAGS, LTD	ADDITIONAL CHAPERONE TICKETS
Total for check number 245633			5,136.00			
Check Number: 245635						
1985	591-02180	1	1,063.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO BE USED TO PAY BUS CHARGES FOR 1ST & 3RD GRADE WATERPROOF KIDS WATER SAFETY FIELD TRIPS TO KISD NATATORIUM
1995	591-02093	1	254.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TEXAS CENTRAL FRHS & TCHS TRIPS
1995	591-02108	1	389.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TEXAS CENTRAL FRHS & TCHS TRIPS
1995	591-02108	1	496.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 22983
1995	591-02155	1	737.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	JANUARY CHARGES
1995	591-02183	1	295.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION TO TAKE THE 2025 MKV STUDENTS (SENIORS) TO REGION XI FOR A TRAINING - FEBRUARY 26, 2025, FORT WORTH TEXAS
2115	591-02173	1	6,786.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2024-2025 SCHOOL YEAR FOR THE HOMELESS STUDENTS. REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
4615	591-02093	1	158.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22865-DRAMA
4615	591-02108	1	599.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 23638, 23548-BAND
4615	591-02134	1	303.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE #591-02134
4615	591-02155	1	280.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 24330, 24392-ORCHESTRA
4615	591-02184	1	89.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP22533 DATED 02/08/25 - RANDALL NELSON - DRIVER
4615	591-02185	1	493.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PAYMENT FOR 2 BUSES FOR THE KINDER FIELD TRIP TO THE FORT WORTH MUSEUM ON FEBRAURY 25, 2025
4615	591-02190	1	113.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEBRUARY BUS BILL , TRIP ID 24526 THEATER'S UIL ONE ACT PLAY
4615	591-02192	1	408.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	2 BUSES TO FORT WORTH MUSEUM OF SCIENCE AND HISTORY ON 2-28-25 FOR 1ST GRADE FILED TRIP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/17/2025						
Check Number: 245635						
4615	591-02197	1	269.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR BASS HALL FIELD TRIP FOR SECOND GRADE
4615	591-02200	1	1,008.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FOR INVOICE 591-02220 FOR ERED GRADE FIELD TRIP TO ELM FORK ON FEBRUARY 10 & 14 , 2025
4615	591-02203	1	746.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR TRIPS 21558 TO IM TERRELL ACADEMY AND 22316 TO MANSFIELD PERFORMING ARTS CENTER IN FEBRUARY 2025
4615	591-02204	1	699.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR BUS BILL
4615	591-02093	2	318.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 22969, 23775-BAND
4615	591-02155	2	351.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 21503-BAND
4615	591-02184	2	91.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP22533 DATED 02/08/25 - RANDALL NELSON - DRIVER
4615	591-02190	2	198.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEBRUARY BUS BILL, CHOIR TRIP ID# 24360
4615	591-02203	2	413.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATRE TRIPS 24409 TO FOSSIL RIDGE HIGH AND 21804 TO EPIC WATERS IN FEBRUARY 2025
4615	591-02204	2	195.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATER BUS BILL
4615	591-02155	3	256.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 23332-CHOIR
4615	591-02184	3	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP23146 DATED 02/27/25 - JOHN BLUNT - DRIVER
4615	591-02184	4	249.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP22587 DATED 02/24/25 - CHARLENE CASIMIR - DRIVER
Total for check number 245635			17,345.00			
Check Number: 245636						
1995	T2E0008714	1	50.00	54987	TEXAS COMM ON ENVIRONMENT QUALITY	INVOICE #T2E0008714 KELLER ISD ANNUAL REPORT
Total for check number 245636			50.00			
Check Number: 245637						
1995	1527	1	86.40	83686	THE BOOSTER BANNER STORE INC	18X24 4 MM BX SS
1995	1527	2	57.60	83686	THE BOOSTER BANNER STORE INC	24X24 4MM BUBBLE X SS
Total for check number 245637			144.00			
Check Number: 703034						
8635	KEL - 42025	0	3,120.00	40273	EDUCATION CAREER ALTERNATIVES PROG	APR 25 ECAP
Total for check number 703034			3,120.00			
Check Number: V230889						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/17/2025						
Check Number: V230889						
1995	7628087	1	106.44	00001096	DEMCO, INC.	WW13790380 CLIP ON SHELF DISPLAY
1995	7628087	2	8.49	00001096	DEMCO, INC.	WW13845230 FLOWER POWER BOOKMARKS
1995	7628087	3	8.49	00001096	DEMCO, INC.	WW13845220 CRAZY FOR KAWAII PETS
1995	7628087	4	8.49	00001096	DEMCO, INC.	WW13845210 CRAZY FOR KAWAII WILD ANIMALS
1995	7628087	5	33.99	00001096	DEMCO, INC.	WW13859540 STICKTOGETHER SLOTH
1995	7628087	6	8.49	00001096	DEMCO, INC.	WW13863950 MONSTER TRUCK BOOKMARK
1995	7628087	7	9.49	00001096	DEMCO, INC.	WW13863990 LEAGUE OF EXTRAORDINARY WOMEN BOOKMARKS
1995	7628087	8	33.99	00001096	DEMCO, INC.	WW13802050 STICKTOGETHER CASTLE
1995	7628087	9	14.43	00001096	DEMCO, INC.	W13833810 COLOR CRAZE UNDER THE SEA
1995	7628087	10	14.43	00001096	DEMCO, INC.	W13724730 COLOR CRAZE COLOR SHEET
1995	7628087	11	483.55	00001096	DEMCO, INC.	W13710490 MOORECO ITEACH POWER TOWER
1995	7628087	99	35.72	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230889			766.00			
Check Number: V230890						
1995	3103538	1	36.98	00001462	FLINN SCIENTIFIC INC	ITEM #A0222: ALUMINUM, POWDER, 500G
1995	3117974	1	998.56	00001462	FLINN SCIENTIFIC INC	COLORIMETER ITEM #TC1504
1995	3124880	1	21.12	00001462	FLINN SCIENTIFIC INC	ITEM #S0077: SODIUM HYDROXIDE LAB GRADE
1995	3103538	2	21.16	00001462	FLINN SCIENTIFIC INC	ITEM #F0007: IRON (III) CHLORIDE, REAGENT, 500 G
1995	3124880	2	9.57	00001462	FLINN SCIENTIFIC INC	ITEM #H0033: HYDROCHLORIC ACID SOLN 6M
1995	3103538	3	36.96	00001462	FLINN SCIENTIFIC INC	ITEM #H0037: HYDROGEN PEROXIDE, 30%, REAGENT, 100 ML
1995	3124880	3	34.05	00001462	FLINN SCIENTIFIC INC	ITEM #H0057: HYDROCHLORIC ACID SOLN, 1M, 1L
1995	3103538	4	32.00	00001462	FLINN SCIENTIFIC INC	HAZMAT SURCHARGE
1995	3124880	4	27.53	00001462	FLINN SCIENTIFIC INC	ITEM #U0011: UNIVERSAL INDICATOR SOL.1000ML
1995	3124880	5	31.24	00001462	FLINN SCIENTIFIC INC	ITEM #H0008: HYDROGEN PEROXIDE 30%
1995	3124880	6	16.90	00001462	FLINN SCIENTIFIC INC	ITEM #P0038: POTASSIUM CARBONATE, LAB GRADE
1995	3124880	7	10.70	00001462	FLINN SCIENTIFIC INC	ITEM #A0056: AMMONIUM NITRATE, LAB GRADE
1995	3124880	8	34.45	00001462	FLINN SCIENTIFIC INC	ITEM #P0067: POTASSIUM IODIDE, REAGENT
1995	3124880	9	32.00	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
Total for check number V230890			1,343.22			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/17/2025						
Check Number: V230891						
1995	031017973	1	239.40	58627	GALLS, LLC	MENS PANTS ITEM # TR3224 COYOTE 40X34
1995	031017973	4	13.76	58627	GALLS, LLC	SHIPPING
Total for check number V230891			253.16			
Check Number: V230892						
1995	72285	1	216.60	00023107	GROGGY DOG SPORTSWEAR	BLACK ZZWB001 SILICONE WRISTBAND WITH DESIGN IN GOLD
1995	72285	2	50.00	00023107	GROGGY DOG SPORTSWEAR	SET UP FEE FOR SCREENPRINTING ON BAND
Total for check number V230892			266.60			
Check Number: V230893						
1995	INV002211956	1	183.60	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230893			183.60			
Check Number: V230894						
1995	W2176	1	968.80	00007934	METRO GOLF CARS, INC	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V230894			968.80			
Check Number: V230895						
1995	069408	1	166.66	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
1995	069527	1	-0.63	54674	ROANOKE AUTO SUPPLY, LTD	OPEN PO FOR AUTOMOTIVE <=2500
Total for check number V230895			166.03			
Check Number: V230896						
1995	CINV000216919	1	84.21	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000216919	2	5.16	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1995	CINV000221552	2	3.70	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000216919	3	1.72	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1995	CINV000216919	4	73.20	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000216919	5	21.06	00002044	SCHOOL HEALTH CORPORATION	1040767 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Medium
1995	CINV000216919	6	3.51	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000216919	7	3.51	00002044	SCHOOL HEALTH CORPORATION	1040769 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size X-Large
1995	CINV000216919	8	3.51	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
Total for check number V230896			199.58			
Check Number: V230897						
1995	0682910-IN	2	122.80	65800	SIRCHIE ACQUISITION COMPANY, LLC	LUMINOL4A8 LUMINOL REAGENT, POWDER ONLY, 8
1995	0685215-IN	3	144.20	65800	SIRCHIE ACQUISITION COMPANY, LLC	130LW HINGE LIFTER WHITE 1.5 X 2/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/17/2025						
Check Number: V230897						
1995	0679177-IN	6	43.70	65800	SIRCHIE ACQUISITION COMPANY, LLC	LVS660 RAY AFTER FUMING FLUORESCENT D
1995	0679177-IN	7	102.80	65800	SIRCHIE ACQUISITION COMPANY, LLC	HCB100B4 HARDCORE BLUE DENTAL STONE, 4
1995	0682910-IN	8	76.00	65800	SIRCHIE ACQUISITION COMPANY, LLC	PBID200 BLOOD ID (MCPHALIS REAGENT), 1
Total for check number V230897			489.50			
Check Number: V230898						
1995	152039678-001	1	1,794.97	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V230898			1,794.97			
Check Number: V230899						
1995	6026026435	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24611575 Scotch Permanent Double Sided Tape With Dispensers, 0.5" x 13.9 yds., Clear, 6/Pack (6137H-2PC-MP)
1995	6026026435	2	40.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KF6402 Startech 6 ft. Slim High Speed Male/Male HDMI Cable With Ethernet
1995	6028860631	2	40.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KF6402 Startech 6 ft. Slim High Speed Male/Male HDMI Cable With Ethernet
1995	6029303858	2	-40.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KF6402 Startech 6 ft. Slim High Speed Male/Male HDMI Cable With Ethernet
1995	6026026435	3	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RA3014 Startech 3' High Speed Ultra HD Male/Male HDMI Cable
1995	6028860631	3	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RA3014 Startech 3' High Speed Ultra HD Male/Male HDMI Cable
1995	6029303858	3	-13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RA3014 Startech 3' High Speed Ultra HD Male/Male HDMI Cable
1995	6026026435	4	15.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919860 Goo Gone Original Adhesive Remover, Fresh Citrus, 8 Fl. Oz. (2087)
1995	6026026435	5	8.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)
Total for check number V230899			92.62			
Check Number: V230900						
1995	431107	1	275.00	00007632	TASBO	PUR 101 INTRODUCTION TO PURCHASING
1995	431107	2	275.00	00007632	TASBO	PUR201 PURCHASING STANDARDS AND SPECIFICATIONS
Total for check number V230900			550.00			
Check Number: V230901						
1995	860035039	1	12.78	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
Total for check number V230901			12.78			
Check Number: V230902						
1995	34605497	1	81.00	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN 8 2-SIDED OBLONG SIGN PURPLE
1995	34605507	1	399.80	68303	VARSITY BRANDS HOLDING CO., INC.	WHO218A
1995	34605497	2	81.00	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN8 2 SIDED OBLONG SIGN WHITE
1995	34605507	2	133.00	68303	VARSITY BRANDS HOLDING CO., INC.	TTSLIM3

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/17/2025						
Check Number: V230902						
1995	34605497	3	86.40	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN3 1 SIDED CIRCLE SIGN T
1995	34605507	3	634.75	68303	VARSITY BRANDS HOLDING CO., INC.	S12497
1995	34605497	4	86.40	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN3 1 SIDED CIRCLE SIGN M
1995	34605507	4	233.85	68303	VARSITY BRANDS HOLDING CO., INC.	SFF060
1995	34605497	5	86.40	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN3 1 SIDED CIRCLE SIGN S
1995	34605507	5	97.50	68303	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	34605497	6	55.80	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN1 1 COLOR SIGN T
1995	34605497	7	55.80	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN1 1 COLOR SIGN M
1995	34605497	8	55.80	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN1 1 COLOR SIGN S

Total for check number V230902	2,087.50	
Check Number: V230903		

1995	8818690065	1	471.96	63639	VWR FUNDING, INC.	470218-578 RAT PLN PURE SOLN PL/10
------	------------	---	--------	-------	-------------------	------------------------------------

Total for check number V230903	471.96	
--------------------------------	--------	--

Check Date: 04/18/2025

Check Number: 20253133

7855	20253133	10,099.60	785	Flexible Spending Acct Claims	PE 4-15-25 CLAIMS NBS
------	----------	-----------	-----	----------------------------------	-----------------------

Total for check number 20253133	10,099.60	
---------------------------------	-----------	--

Check Number: WT050418

8635	T-5	0	482.81	55384	PENSERV PLAN SERVICES, INC	BW CN D45
8635	T-5	0	3,599.16	55384	PENSERV PLAN SERVICES, INC	BW AUX L32
8635	T-5	0	17,661.60	55384	PENSERV PLAN SERVICES, INC	BW SUB S33

Total for check number WT050418	21,743.57	
---------------------------------	-----------	--

Check Date: 04/21/2025

Check Number: CC970470

1995	2968027	1	445.00	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
------	---------	---	--------	----------	---------------------------	---

Total for check number CC970470	445.00	
---------------------------------	--------	--

Check Date: 04/22/2025

Check Number: 20253143

7705	20253143	19,955.43	770	Workers Comp Claims	4-14/20 CLAIMS SEDGWICK
------	----------	-----------	-----	---------------------	-------------------------

Total for check number 20253143	19,955.43	
---------------------------------	-----------	--

Check Number: 245638

4615	A269419	0	260.00	70698	CHRISTOPHER ALARCON	FRHS SBALL 4-1-25
------	---------	---	--------	-------	------------------------	-------------------

Total for check number 245638	260.00	
-------------------------------	--------	--

Check Number: 245644

1995	11JC-MKYX-4Q9Y	1	12.00	55725	AMAZON CAPITAL SERVICES, INC	B07FGPB61X Ridley's Avocado Smash! 71 Piece Family Action Card Game with Storage Case,1 ea
------	----------------	---	-------	-------	------------------------------	--

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	11RY-J97F-4G41	1	22.49	55725	AMAZON CAPITAL SERVICES, INC	B0B4J9T2PG WINDRACING Dog Bed for Small Dogs, Dog Mattress with Pillow for Crate Kennel, Sofa Dog Bed, Super Soft pet Bed for Medium, Small Dogs Breeds,pet Bed Puppy Bed,beds [amp] Furniture
1995	13ML-NRT4-47WF	1	299.80	55725	AMAZON CAPITAL SERVICES, INC	B0BZYQ8NKJ juusmart i Phone Lightning Charger,[MFi Certified] Phone Charger USB with Charging Cord 6 ft i Phone Charger Cable for i Phone 14 13 12 11 Pro/Pro Max/SE 2022/8/7/XS/XR/X/i Pad (4- Pack)
1995	13TK-TQMN-GCC7	1	17.69	55725	AMAZON CAPITAL SERVICES, INC	B0819KTP6M Battony USB C to HDMI Adapter - 4K Multiport AV Converter for MacBook Pro/Air, iPad Pro - With USB C, USB 3.0 and HDMI Ports
1995	149C-31RQ-4FRW	1	352.95	55725	AMAZON CAPITAL SERVICES, INC	B07G7DPZYJ Amazon Basics - Memory Foam Rest Nap Mats with Name-Tag Holder, Pack Of 5, Blue, 48"L x 22"W x 2"Th
1995	149Y-JW3X-GK3H	1	12.65	55725	AMAZON CAPITAL SERVICES, INC	B016NRITA6 Lance Sandwich Crackers, Toasty and Toastchee Peanut Butter, 40 Ct (Pack of 2)
1995	14DP-CGGF-4WLL	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	16FJ-LF33-4TWH	1	336.21	55725	AMAZON CAPITAL SERVICES, INC	B0007MRTMS Prang Oval Pan Watercolor Set Master Pack, 8 Assorted Colors, 12 Refill Trays, 24 Paint Sets
1995	17JM-N497-49X6	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8 1/2 x 11, White, 250 Sheets
1995	17JM-N497-4TRW	1	20.45	55725	AMAZON CAPITAL SERVICES, INC	B0CGWKBGXN SUNEE File Folders Letter Size Assorted Colors, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper
1995	17JM-N497-77LR	1	2,879.94	55725	AMAZON CAPITAL SERVICES, INC	B0D4P1T8RV TCL 75-Inch Class S5 UHD 4K LED Smart TV with Fire TV (75S551F, 2024 Model), Dolby Vision, HDR PRO+, Dolby Atmos, Alexa Built-in with Voice Remote, Apple AirPlay 2 Compatibility, Streaming Television
1995	191X-DQTC-6NT9	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0792HCFTJ Teacher Created Resources Better Than Paper Bulletin Board Roll, Black - 77314
1995	194W-HH1F-FJK1	1	686.50	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
1995	194W-HH1F-JQTX	1	13.68	55725	AMAZON CAPITAL SERVICES, INC	B006SU1U7I Aurora Interactive Hand Puppet Frog Stuffed Animal - Storytelling Adventures - Playful Learning - Green 10 Inches
1995	19LN-D4CM-3V1G	1	147.96	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic (75ct), Kids Modeling Clay Alternative, 1oz Packs, School Supplies, Air Dry Clay, Modeling Material, Ages 3+
1995	1C37-GT96-FKJF	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y3S92JC Shindel 12PCS Sand Timers, 2 Minutes Sand Clock Timer Plastic Hourglass Timer for Classroom, Brushing Children's Teeth
1995	1CNN-4H9G-3VLH	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1CW9-RHVR-T6TY	1	194.00	55725	AMAZON CAPITAL SERVICES, INC	B0DH5P9NJJ Blue Summit Loose Leaf Filler Paper, Wide Ruled Paper (8 x 10.5), 200 sheets Notebook Paper for Standard 3 Ring Binders, 200 Sheets per Pack (10 Packs)
1995	1D9R-P11L-4F4Y	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0000AQNUG Crayola Premier Tempera Paint For Kids - Violet (16oz), Kids Classroom Supplies, Great For Arts [amp] Crafts, Non Toxic, Easy Squeeze Bottle
1995	1DJM-6W3K-PDRD	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09PFQ99X4 Wireless Microphone System for 2 People, 2.4G Dual Wireless Headset Mics Ideal for Speakers, Voice Amplifier, PA System, Teacher, Tour Guides, Fitness Instructor
1995	1F74-JWFY-HJHQ	1	152.96	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS IRIS USA 54 QT Plastic Storage Box with Lid and Latches - 6 Pack - BPA-Free, See-Through Organizing Solution, Durable Nestable Stackable Containers, Secure Pull Handle - Clear

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1F9W-FYWC-WCXT	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B071XMSR2P File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box
1995	1FM7-GXJK-FDJF	1	9.36	55725	AMAZON CAPITAL SERVICES, INC	0544938097 Little Blue Truck's Springtime: An Easter And Springtime Book For Kids
1995	1FPL-PW9T-NT43	1	8.97	55725	AMAZON CAPITAL SERVICES, INC	B00004Y00Y Let's Go Fishin' Game by Pressman - The Original Fast-Action Fishing Game!, 1-4 players
1995	1FW3-FL7L-6F34	1	137.54	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
1995	1GGF-6RR9-7763	1	5.39	55725	AMAZON CAPITAL SERVICES, INC	B0CFPKJGWH 2160 Pack 20 Sheets Tiny Star Stickers, 0.3" Diameter Reward Stickers for Kids, Children, Face, Small Foil Star Stickers for Reward Chart (2160 Pack, Multicolor)
1995	1HDW-CFTX-XHHN	1	9.70	55725	AMAZON CAPITAL SERVICES, INC	B002UXRXEG Duracell Coppertop AA Batteries with Power Boost Ingredients, 20 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices
1995	1HF4-MT6Y-41HN	1	170.40	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ SHARPIE Permanent Markers, Quick Drying And Fade Resistant Fine Tip Marker Set For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker, Assorted Colors, 12 Count
1995	1HF4-MT6Y-76DM	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0792HCFTJ Teacher Created Resources Better Than Paper Bulletin Board Roll, Black - 77314
1995	1HP4-VQRN-4XLF	1	33.54	55725	AMAZON CAPITAL SERVICES, INC	B00LNHQLRK S[amp]S Worldwide 27"L Hollow Plastic Super Bat. Realistic Wood Grain Surface and Bat Profile. Great for Hitting Wiffle and Other Plastic Balls. 2-3/8" Barrel Diameter. 27" Long Bat Works for All Ages.
1995	1J6K-9QJG-69YY	1	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07MLNR2YM ANDTOBO 1/4" to 3.5 mm Stereo Pure Copper Headphone Adapter, 3.5 mm(1/8") Plug Male to 6.35 mm (1/4") Jack Female Stereo Adapter for Headphone, Amp Adapter, Black 2-Pack
1995	1JFY-9HP1-4W4K	1	96.76	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1995	1JPP-MCFT-DQCT	1	44.13	55725	AMAZON CAPITAL SERVICES, INC	B09RF44SQL Furinno Luder Bookcase / Bookshelf / Storage Shelves, 5-Tier, Blackwood
1995	1K6M-HPNT-4FXQ	1	28.10	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6JU Avery TrueBlock File Folder Labels, 2/3" x 3-7/16", 1,500 Printable Labels, White, Permanent (5366)
1995	1KJG-KTW1-P6FH	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07L8K7J15 (32 Rolls) 3 1/8 x 230 Thermal Paper Receipt Rolls fits all Clover POS Cash Register Printers, Star Micronics SCP700 TSP100 TSP300 TSP400 TSP500 TSP600 TSP 700 TSP2000 CT S300 from BuyRegisterRolls
1995	1L7W-XXV4-F6V7	1	10.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IF79 Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser
1995	1LR3-YF36-G7HN	1	38.62	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWG Pendaflex Two-Tone Color File Folders, Letter Size, Blue, 1/3 Cut, 100 per box (152 1/3 BLU), 12 inches
1995	1LT4-YYQ9-41LW	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYHLDWX5 Healqu Hospital Vomit Bags - 60 Pack 1000ml Car Throw Up Bag - for Airsick Travel [amp] Motion Sickness - Leak Resistant Medical Grade Puke Bag - Disposable Barf Bags Throw Up, Nausea
1995	1M7H-1GLL-1L31	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1NQV-H1P7-GR36	1	68.50	55725	AMAZON CAPITAL SERVICES, INC	B006UKI54W 100ml Volumetric Flask, 3.3 Boro Glass, Class A, Ground Stopper, Karter Scientific 213W5 (Pack of 2)
1995	1NRJ-3CVN-9HDD	1	62.80	55725	AMAZON CAPITAL SERVICES, INC	1586638483 A Midsummer Night's Dream, No Fear Shakespeare Side-by-Side Plain English

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1NWX-PYKN-J4R6	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0799734SJ Dont Rock the Boat Board Game - Kids Games, Family Games for Kids and Adults, Board Games for Family Night, Multi-Player Board Games, Builds Hand [amp] Eye Coordination, Balancing Toy, Ages 5+
1995	1P77-CR4M-H9RC	1	1,999.50	55725	AMAZON CAPITAL SERVICES, INC	B086QDXDXZ LASUNEY USB C Laptop Docking Station Dual Monitor, 14 in 1 USB C Hub Multiport Adapter Dongle with 2 HDMI, DisplayPort, RJ45,
1995	1PC3-7W3N-V134	1	176.97	55725	AMAZON CAPITAL SERVICES, INC	B00006RVSK Prismacolor Ebony Graphite Drawing Pencils, Black, Adult Coloring, Box Of 12
1995	1PGW-4VY1-969T	1	7.10	55725	AMAZON CAPITAL SERVICES, INC	B085DKDDT1 Neosmuk Black Magnetic Hooks,30lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Curtain, Grill (Black, 10 Pack)
1995	1PNR-1JL3-JT3W	1	219.99	55725	AMAZON CAPITAL SERVICES, INC	B074DD3MH3 TANKSTORM Tool Chest Heavy Duty Cart Steel Rolling Tool Box with Lockable Doors (TZ12 Black)
1995	1QCL-4CQW-CVGH	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B089Q3FC9D Steel Tongue Drum Musical Instruments: 6 Inch 8 Notes Metal Hand Drums, Music Gifts for Family Friends (Malachite)
1995	1QDW-CKLQ-6Q13	1	61.36	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8 Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts [amp] Crafts, School Supplies, Teacher Classroom Must Have, 25lb
1995	1QLW-HLLX-13F7	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B003N7BCFE CHAUVET DJ LED Pinspot 2 Compact Hard-Edge LED Spot Light
1995	1RRH-V3GF-3HDG	1	2,037.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2H7W62Y HP 3.5mm Stereo Wired Business Headset, Customer Service Headset with Microphone for Laptop/Desktop/PC/MAC
1995	1RRH-V3GF-7R9Y	1	2.86	55725	AMAZON CAPITAL SERVICES, INC	B00HHG9NW6 Bold [amp] Beautiful Bright Royal Blue 2-Ply Luncheon Napkins - 6.5"x6.5" (Pack of 40) - Eco-Friendly Material
1995	1RTT-1JQV-7FP3	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYHLDWX5 Healqu Hospital Vomit Bags - 60 Pack 1000ml Car Throw Up Bag - for Airsick Travel [amp] Motion Sickness - Leak Resistant Medical Grade Puke Bag - Disposable Barf Bags Throw Up, Nausea
1995	1RVJ-WTD3-K6C9	1	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0C7BJ5V7G 120 Pack Mini Binder Clips, Color Binder Clips, Small Paper Clips 15mm 5/8 Inch. Micro Size Office Clips for Home School Office and Business.
1995	1T9J-4613-743K	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	B001NZB2D0 Remo SP-0207-TL Spring Drum Thunder Tube - Stormy Graphic, 2.32"
1995	1TFG-K1RG-CDJK	1	19.72	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	1TVL-JVGJ-GYCT	1	11.43	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y Command Small Wire Toggle Hooks, 16 Hooks and 24 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Adhesive Hooks for Hanging, Organization and Storage, Holds up to 0.5 lb
1995	1TYV-FGTV-4G66	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYHLDWX5 Healqu Hospital Vomit Bags - 60 Pack 1000ml Car Throw Up Bag - for Airsick Travel [amp] Motion Sickness - Leak Resistant Medical Grade Puke Bag - Disposable Barf Bags Throw Up, Nausea
1995	1V33-J1LH-YYLL	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338316966 Scholastic Storytime STEM Nursery Rhymes Book, Grades PreK to K
1995	1VQF-4FY1-3RK3	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYHLDWX5 Healqu Hospital Vomit Bags - 60 Pack 1000ml Car Throw Up Bag - for Airsick Travel [amp] Motion Sickness - Leak Resistant Medical Grade Puke Bag - Disposable Barf Bags Throw Up, Nausea
1995	1VX4-N9PV-4F3X	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1WC1-WVXR-79RD	1	19.16	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1995	1WVN-H4RL-43JP	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBJOD4 Melissa [amp] Doug Felt Food Mix 'n Match Pizza Play Food Set (40 pcs)
1995	1X13-R6FV-6C1G	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09SW9HXLL Magicorange Tennis Balls, 30 Pack Advanced Training Tennis Balls Practice Balls, Pet Dog Playing Balls, Come with Mesh Bag for Easy Transport, Good for Beginner Training Ball (Green)
1995	1X1P-3Q93-9XDC	1	198.59	55725	AMAZON CAPITAL SERVICES, INC	B00004Z69Y Epson S041156 Glossy Photo Paper, 52 lbs., Glossy, 11 x 17 (Pack of 20 Sheets),White
1995	1X4T-MVDD-HN7H	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYHLDWX5 Healqu Hospital Vomit Bags - 60 Pack 1000ml Car Throw Up Bag - for Airsick Travel [amp] Motion Sickness - Leak Resistant Medical Grade Puke Bag - Disposable Barf Bags Throw Up, Nausea
1995	1XLC-DCLM-FY3J	1	31.89	55725	AMAZON CAPITAL SERVICES, INC	B0C1YH7M1H 24" 4.2lbs Fox Weighted Stuffed Animals,Cute Cuddle Plushie Toy Weighted Fox Plush Throw Pillow for Children Kids Adults(Fox)
1995	1XNF-9K3T-VHFW	1	17.62	55725	AMAZON CAPITAL SERVICES, INC	B000F8MFVY Crayola Washable Tempera Paint For Kids, White Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle
1995	1YGL-VH3X-9PHQ	1	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have
4105	1QY7-LTTC-KL1T	1	87.98	55725	AMAZON CAPITAL SERVICES, INC	B089BB5X8L Camellia Brand Dried Large Lima Beans, 1 Pound (Pack of 12)
4105	1RTT-1JQV-46RC	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0002AR48E Exo Terra Faunarium, Plastic Reptile Terrarium, Small, PT2255
4105	1WC1-WVXR-469P	1	104.93	55725	AMAZON CAPITAL SERVICES, INC	B09PRSVR5Q The Dreidel Company Fillable Easter Eggs 2.3" (150 Pack) with Hinge Bulk Colorful Bright Plastic Easter Eggs, Perfect for Easter Egg Hunt, Suprise Egg, 2.3" Assorted Colors (150-Pack)
4105	1X6C-D699-3WHJ	1	36.82	55725	AMAZON CAPITAL SERVICES, INC	B0BX966G64 JEFURE 18 Pcs Transparent Tape with Dispenser, 0.7 x 1000 in Clear Tape Rolls Bulk, Office Tape Refills for Desk, Craft, and Gift Wrapping
4615	14W1-Q94K-HLFR	1	45.36	55725	AMAZON CAPITAL SERVICES, INC	B07DLRG9VH Rioddas External CD/DVD Drive for Laptop, USB 3.0 CD DVD Player Portable +/-RW Burner CD ROM Reader Writer Disk Duplicator Compatible with Laptop Desktop PC Windows Apple Mac Pro MacBook Linux
4615	16MV-XWKC-9HNP	1	104.97	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2 Barks Classroom Headphones With Microphone (10 Pack) - On-Ear Bulk Headphones With Microphone: Best for Students K-12 Schools (Rotating Boom Mic, Good Recording Quality, Durable Design, Easy-to-Clean)
4615	176P-H9M9-GH1D	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0D6YW6ZRJ 80X Toner Cartridge Black High Yield Replacement for 80X CF280X 80A CF280A to Compatible with HP Pro Laserjet 400 M401A M401D M401N M401DN M401DNE M401DW, Pro 400 MFP M425SN M425DW Printer (2 Packs)
4615	17JW-YWQY-7G6V	1	16.62	55725	AMAZON CAPITAL SERVICES, INC	1438076827 Barron's AP Spanish Language and Culture with MP3 CD
4615	191X-DQTC-C3PT	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08MTBCXWX 6Ft Power Strip Surge Protector - Yintar Extension Cord with 6 AC Outlets and 3 USB Ports for for Home, Office, Dorm Essentials, 1680 Joules, ETL Listed, (Black)
4615	19JL-N9X6-HMXL	1	41.40	55725	AMAZON CAPITAL SERVICES, INC	B00H14PM1A BIC Intensity Black Permanent Markers, Fine Point, 24-Count Pack of Black Markers With Non-Slip Grip for Comfort and Control

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
4615	1H67-GKDD-47HW	1	433.08	55725	AMAZON CAPITAL SERVICES, INC	B0DPYVQ3H8 Wholelovein 40 Pack Graduation Honor Ropes Cords Bulk, Yarn Honor Cords with Tassel for High School Bachelor Gown College
4615	1KRW-NXCC-JCY1	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDJG4VN Better Office Products Blue Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue
4615	1M9M-KPMV-66XH	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHCXKYZP Ledido 4FT Marquee Light Up Letters, Cool White Light Up Letters Large Marquee Letters for Party Decorations, Mosaic Letters
4615	1P11-XW63-4VYF	1	297.45	55725	AMAZON CAPITAL SERVICES, INC	B0CT2NQ7WG Anker Prime Charger, 200W 6-Port GaN Charging Station, USB-C PD Fast Charging Desktop Charger, Compatible with iPhone, Samsung, MacBook, Dell and More
4615	1P47-YWDD-7QTN	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0037UZZYQ Audubon Park Cardinal Blend Wild Bird Food, Cardinal Bird Seed for Outside Feeders, 4-Pound Bag
4615	1QWX-PMHF-6K9D	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0B218YSVF FOTIOMRG Black Balloons 12 inch, 100 Pack Black Latex Balloons for Birthday Graduation Halloween Baby Shower Father's Day Party Decorations
4615	1RJG-PGCD-HQ3T	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJC3WHP6 Thyle 150 Pcs Wooden Wheels Craft Bulk Wood Mini Wheels Crafts for Mini Christmas Tree Base DIY Model Cars Instrument's Clamp, Trucks(1 Inch Diameter, 3/8 Inch Thick)
4615	1RRH-V3GF-3N4M	1	31.90	55725	AMAZON CAPITAL SERVICES, INC	B07TF3G8DH DANGSHAN 33 Packs Superhero Masks Party Favors for Kids Toys Set, Dress Up Birthday Festival Christmas Halloween Cosplay Party Supplies Party Masks with 33 Different Types for Children
4615	1WC1-WVXR-766P	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0D68NFMH9 Microsoft Surface Dock PD9-00003 Bundle - 1 Year Warranty - Microsoft Surface Pro Docking Station with Mini DP to DP Cable, 90 1749 - Microsoft Docking Station (Renewed)
4935	13JL-DNQD-M31D	1	167.86	55725	AMAZON CAPITAL SERVICES, INC	B084PW9NCM Sculpey SouffleTM Polymer Oven-Bake Clay, Igloo White, Non Toxic, 7 oz. bar, Great for jewelry making, holiday, DIY, mixed media and more! Premium light-weight oven bake clay.
4935	1DJD-HPVT-G31Q	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C281ZNCP Saviland Professional Acrylic Liquid Monomer Set - (100ML, Pack of 2), Non-Yellowing, Medium Time Drying Acrylic Liquid - Monomer for Extension [amp] Carving Acrylic Nails
4935	1KFC-VVXQ-3CTK	1	122.72	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8 Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts [amp] Crafts, School Supplies, Teacher Classroom Must Have, 25lb
1995	11JC-MKYX-4Q9Y	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCZL2PWC The Uzzle Stack Royale Board Game, Fast [amp] Fun Family Board Game for Children [amp] Adults, Color Block Puzzles Games for Ages 4+
1995	13TK-TQMN-GCC7	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09QKR81Q4 [Apple MFi Certified] Lightning to HDMI Adapter for iPhone, Digital AV Audio Dongle,1080P Sync Screen Cable with Lightning Charging Port for iPhone, iPad to TV/Projector/Monitor Need Power Supply
1995	149Y-JW3X-GK3H	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0785RNKZS Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks, Office and Kids Snacks, Variety Pack (27 Cups)
1995	16FJ-LF33-4TWH	2	22.44	55725	AMAZON CAPITAL SERVICES, INC	B004BPHQWU 2 oz Eclectic Products 800432 E6000 Craft Adhesive
1995	17JM-N497-49X6	2	35.49	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6 Bounty Quick-Size Paper Towels, White, 12 Family Rolls = 30 Regular Rolls
1995	194W-HH1F-FJK1	2	87.40	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Notes, 1 3/8 in x 1 7/8 in, 24 Sticky Note Pads, 100 Sheets per Pad, Beachside Cafe Collection, School Supplies and Office Products
1995	194W-HH1F-JQTX	2	15.25	55725	AMAZON CAPITAL SERVICES, INC	B00BRGF3D0 Folkmanis Little Turtle Hand Puppet, Green

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	19LN-D4CM-3V1G	2	12.72	55725	AMAZON CAPITAL SERVICES, INC	B000K3DVM6 READY 2 LEARN Giant Stampers - Imaginative Play - Set 1 - Set of 10 - Easy to Hold Foam Stamps for Kids - Arts and Crafts Stamps for Displays, Posters, Signs and DIY Projects
1995	1C37-GT96-FKJF	2	41.95	55725	AMAZON CAPITAL SERVICES, INC	B075NQR45W Dry Erase Lapboards Student Pack of 30 9 x 12 inch Double Sided White Boards (Plus Accessories) Small Mini White Dry Erase Boards for Students Whiteboards, Teacher Supplies, Classroom
1995	1D9R-P11L-4F4Y	2	13.72	55725	AMAZON CAPITAL SERVICES, INC	B000F8MFVY Crayola Washable Tempera Paint For Kids, White Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle
1995	1DJM-6W3K-PDRD	2	69.78	55725	AMAZON CAPITAL SERVICES, INC	B0BQLWSMCV USB Rechargeable RGB Puck Lights with Remote, Black Color Changing Battery Powered Tap Light Classroom Magnetic Push lights Stick On Closet Lights Wireless LED Shelf Light Under Cabinet Touch Lights
1995	1F74-JWFY-HJHQ	2	39.79	55725	AMAZON CAPITAL SERVICES, INC	B07G54S3TT HOME MASTER HARDWARE 12 inch x 8 inch Heavy Duty Shelf Brackets, Load Capacity: 600lb, Black Metal 90 Degree Supports for Shelves 10-Pack, Wall Mounted L Bracket for Floating Shelving with Screws
1995	1FGQ-YXGJ-FD6X	2	26.95	55725	AMAZON CAPITAL SERVICES, INC	B018ORBD2O DYMO - 30333-30333 Multipurpose Label 1 x1/2 1000 Labels
1995	1FGQ-YXGJ-FX6D	2	36.24	55725	AMAZON CAPITAL SERVICES, INC	B09BWF1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1FPL-PW9T-NT43	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0002F5C4M Meinl NINO wood Guiro Natral
1995	1FW3-FL7L-6F34	2	16.15	55725	AMAZON CAPITAL SERVICES, INC	B00FXNABPI Amazon Basics Slim Velvet, Non-Slip Suit Clothes Hangers, Pack of 30, Black
1995	1HF4-MT6Y-41HN	2	189.80	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 1 Pack of 12
1995	1HF4-MT6Y-76DM	2	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07PDHX7P2 EXPO 1920940 Low Odor Dry Erase Marker Chisel Tip Black 36/Box (SAN1920940)
1995	1J6K-9QJG-69YY	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0855MXQ1L GearIT XLR to XLR Microphone Cable (10 Feet, 6-Pack) XLR Male to Female Mic Cable 3-Pin Balanced Shielded XLR Cable for Mic Mixer, Recording Studio, Podcast - Black, 10ft, 6 Pack
1995	1JFY-9HP1-4W4K	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXL1PQLB LURLIN 3-Ring Pencil Pouch, 6 Pack Bulk Zipper Pen Pouches in Assorted Colors for Office College School Supplies Cosmetics, Cloth Pencil Case for 3 Hole Binder
1995	1JPP-MCFT-DQCT	2	199.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5CTG4XZ VEVOR Metal Storage Cabinet, Steel Locking Storage Cabinet with 2 Magnetic Doors and 4 Adjustable Shelves, 71" Metal Cabinet 200 lbs Capacity per Shelf with 3 Keys, for Office, Home, Garage, Black
1995	1K6M-HPNT-4FXQ	2	5.49	55725	AMAZON CAPITAL SERVICES, INC	B000JCRFDO BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Pink Highlighters, Ideal Highlighter Set for Organizing and Coloring
1995	1KJG-KTW1-P6FH	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNQ9S9MF 2Pack 10ft iPhone Fast Charger Cable, [Apple MFi Certified] Long USB C to Lightning Cable 10 Foot, High Fast 10 Feet Apple Charging Cord for Apple iPhone 14/14 Pro Max/13 Mini/12/11/XS/XR/8/7Plus,iPad
1995	1L7W-XXV4-F6V7	2	39.70	55725	AMAZON CAPITAL SERVICES, INC	B0002HYHYG Crayola Colouring Pencils - Assorted Colours (Pack of 12) A Must-Have for All Kids Arts [amp] Crafts Sets Ideal for Kids Aged 3+
1995	1LR3-YF36-G7HN	2	11.94	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Lined Notes, 6 Sticky Note Pads, 4 x 4 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
1995	1NQV-H1P7-GR36	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B01HDVT3MO Eisco Labs Porcelain Crucible with Lid, Short Form, 30mL Capacity - Pack of 30

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1NRJ-3CVN-9HDD	2	410.90	55725	AMAZON CAPITAL SERVICES, INC	1586638513 Twelfth Night (No Fear Shakespeare) (Volume 8)
1995	1NWX-PYKN-J4R6	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07QJ1YTR1 Keebor 12 Colors Watercolor Paint Set for Kids, 24 Pack Washable Water Colors for Party Favors, Gifts, Classroom Supplies (Wood Brushes Included)
1995	1P77-CR4M-H9RC	2	1,546.00	55725	AMAZON CAPITAL SERVICES, INC	B08K7GZYQ2 iPad Charger iPhone Charger [2-Pack] 12W USB Wall Charger Foldable Travel Plug Block with 6FT USB Flat Ribbon Cable
1995	1PC3-7W3N-V134	2	109.45	55725	AMAZON CAPITAL SERVICES, INC	B0007MRTMS Prang Oval Pan Watercolor Set Master Pack, 8 Assorted Colors, 12 Refill Trays, 24 Paint Sets
1995	1PGW-4VY1-969T	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD2B2Z9B JALL 16" Large Digital Wall Clock with Remote Control, Dual Alarm with Big LED Screen Dispaly, 8 RGB Colors, Auto DST, Temperature for Living Room, Bedroom, Desk Decor, Mounted, Gift for Elderly
1995	1PNR-1JL3-JT3W	2	8.50	55725	AMAZON CAPITAL SERVICES, INC	B0851MLY26 Music Quotes Coloring Book: 32 Inspirational Coloring Pages for Music-Lovers
1995	1QCL-4CQW-CVGH	2	45.13	55725	AMAZON CAPITAL SERVICES, INC	B08D6YNZYZ Smartivity Music Machine; Mechanical Action, Science, Engineering STEM and STEAM Building Kit for Kids Ages 8 and Up
1995	1RRH-V3GF-7R9Y	2	8.47	55725	AMAZON CAPITAL SERVICES, INC	B085T6685R POSATE Heavy Weight Plastic Forks, Clear Disposable, 100 Count
1995	1RVJ-WTD3-K6C9	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCSDF7QN Tenceur 24 Pcs Blue Plastic Tri Fold Pocket Folders with 3 Pockets for Office, Classroom, Home
1995	1T9J-4613-743K	2	293.24	55725	AMAZON CAPITAL SERVICES, INC	B008SFLEPE Makey Makey STEM Kit from Joylabz, Educational Science Kits, 1000s of Engineering and Computer Coding Activities, Hands-on Technology Learning Fun, Engineering Kits for Kids, STEM Kits
1995	1TFG-K1RG-CDJK	2	40.88	55725	AMAZON CAPITAL SERVICES, INC	B00023JE7U Krylon K01306 Workable Fixatif Spray Clear, 11-Ounce Aerosol,Matte
1995	1VX4-N9PV-4F3X	2	13.48	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJC Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue, Pack of 12
1995	1WC1-WVXR-79RD	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack, Low-Odor, Squeak-Free
1995	1WVN-H4RL-43JP	2	24.88	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99
1995	1X1P-3Q93-9XDC	2	142.14	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6FC Epson Presentation Paper MATTE (11x17 Inches, 100 Sheets) (S041070),White
1995	1XLC-DCLM-FY3J	2	31.89	55725	AMAZON CAPITAL SERVICES, INC	B0C1YJ6JRY 24" 4.2lbs Koala Weighted Stuffed Animals,Cute Cuddle Plushie Toy Weighted Koala Plush Throw Pillow for Children Kids Adults(Koala)
1995	1XNF-9K3T-VHFW	2	9.12	55725	AMAZON CAPITAL SERVICES, INC	B000NPD6Z8 Crayola Washable Tempera Paint For Kids, Yellow Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle
1995	1YGL-VH3X-9PHQ	2	21.90	55725	AMAZON CAPITAL SERVICES, INC	B09VMQVZBF VIZ-PRO Magnetic Whiteboard/Dry Erase Board with Black Aluminium Frame, 24 X 18 Inches, Includes 1 Eraser [amp] 2 Markers [amp]
4615	16MV-XWKC-9HNP	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0B2LSTNQ8 5 Pack [Apple MFi Certified] Charger 3ft, Apple USB to Lightning Cable 3 Foot, Original Fast Charging Cord for iPhone 13 Pro Max/ 13/12Pro Max/12 Pro/11/Se2022/XR/X/8/iPad, White
4615	191X-DQTC-C3PT	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBVDQKG Wireless Keyboard and Mouse Combo, EDJO 2.4G Full-Sized Ergonomic Computer Keyboard with Wrist Rest and 3 Level DPI Adjustable Wireless Mouse for Windows, Mac OS Desktop/Laptop/PC (Black)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
4615	19JL-N9X6-HMXL	2	61.96	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNZ7U Colorations Glue Jar Set, 12 Empty Glue Bottles with Brushes, Classroom, Art Supplies, School Supplies, Crafting, Kids Art, Projects, Gluing, Painting, Arts [amp] Crafts, Toddlers, Pre-K and Kindergarten
4615	1KRW-NXCC-JCY1	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFGC9PY Better Office Products Red Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED
4615	1M9M-KPMV-66XH	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHCYP1PT Ledido 4FT Marquee Light Up Letters, Cool White Light Up Letters Large Marquee Letters for Party Decorations, Mosaic Letters
4615	1P47-YWDD-7QTN	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07SMVHX35 Sow Right Seeds - Annual Flower Seed Garden Collection for Planting - 5 Packets Includes Marigold, Zinnia, China Aster, Sunflower, and Cosmos - Grow in Pots or Outside, Raised Beds - Variety Pack
4615	1QWX-PMHF-6K9D	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0BFR148QV FOTIOMRG Metallic Gold Balloons 12 inch, 100 Pack Chrome Gold Latex Balloons for Birthday Baby Shower Wedding Graduation Party Balloons (with Gold Ribbon)
4935	13JL-DNQD-M31D	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08SLV64VX Stainless Steel Clay Extruder Sugar Paste Extruder Cake Fondant Decorating Tool Set Ceramics [amp] Pottery Clay Extruders Mixers [amp] Presses (Green)
4935	1KFC-VVXQ-3CTK	2	55.77	55725	AMAZON CAPITAL SERVICES, INC	B0044SC6U6 Royal Brush Big Kids Choice Paint Brush, Round, Size 8, Pack of 12 - 1300673
1995	13HT-GN9P-NQYX	3	-69.90	55725	AMAZON CAPITAL SERVICES, INC	B096LT7P7J Logitech Rugged Combo 3 iPad Keyboard Case with Smart Connector for iPad (7th and 8th Generation) for Education - Classic Blue
1995	13TK-TQMN-GCC7	3	20.92	55725	AMAZON CAPITAL SERVICES, INC	B0B6148YKN Amazon Basics 128 GB Ultra Fast USB 3.1 Flash Drive, Black
1995	149Y-JW3X-GK3H	3	19.11	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Original (40 Packs)
1995	16FJ-LF33-4TWH	3	134.70	55725	AMAZON CAPITAL SERVICES, INC	B019R1X55Y Jack Richeson 50 Pack 6" X 9" 135# Watercolor Paper
1995	17JM-N497-49X6	3	13.28	55725	AMAZON CAPITAL SERVICES, INC	B09YL8TX5K Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124 Facial Tissues per Box
1995	191X-DQTC-6NT9	3	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1995	194W-HH1F-FJK1	3	9.15	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1995	194W-HH1F-JQTX	3	22.21	55725	AMAZON CAPITAL SERVICES, INC	B00HT5HBMO Learning Resources Recordable Answer Buzzers - Set of 4, Ages 3+ Pre-K Personalized Sound Buzzers, Recordable Buttons, Game Show Buzzers, Perfect for Family Game and Trivia Nights
1995	19LN-D4CM-3V1G	3	12.71	55725	AMAZON CAPITAL SERVICES, INC	B0017MTG1Y READY 2 LEARN Giant Stampers - Farm Animals - Set of 10 - Easy to Hold Foam Stamps for Kids - Arts and Crafts Stamps for Displays, Posters, Signs and DIY Projects
1995	1C37-GT96-FKJF	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B089PTVDGF Whaply 30-Pack Small Mini Flashlight Set, 5 Colors, 9-LED Handheld Flashlight with Lanyard,90-Pack AAA Battery Included for Kids/Night Reading/Party/Camping/Emergency/Hunting(30 Pack)
1995	1D9R-P11L-4F4Y	3	9.12	55725	AMAZON CAPITAL SERVICES, INC	B000NPD6Z8 Crayola Washable Tempera Paint For Kids, Yellow Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle
1995	1DJM-6W3K-PDRD	3	156.79	55725	AMAZON CAPITAL SERVICES, INC	B0DB1RJK5C Karaoke Machine with 2 Wireless Microphones, Rolling Wheels, and Trolley 8800mAh Portable Bluetooth Speaker, PA System with Lights, Adjustable Bass/Treble/Echo for Parties, Indoor and Outdoor Use

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1F74-JWFY-HJHQ	3	719.97	55725	AMAZON CAPITAL SERVICES, INC	B0C993HGLZ Rengue Wire Shelving with Wheels, 60" x 24" x 72" Metal Storage Shelves, 4-Tier Heavy Duty Garage Storage Shelves, Chrome 2400LBS Capacity Wire Shelf Rack for Restaurant, Garage, Pantry, Kitchen
1995	1FGQ-YXGJ-FD6X	3	17.35	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
1995	1FPL-PW9T-NT43	3	155.70	55725	AMAZON CAPITAL SERVICES, INC	B0002F5D8M RhythmTech RT1010 Tambourine, Nickel Jingles, Black
1995	1FW3-FL7L-6F34	3	58.68	55725	AMAZON CAPITAL SERVICES, INC	B07TYW5HGL AmazonCommercial 2-Ply White Adapt-a-Size Kitchen Paper Towels (SOFI-056) Bulk Adapt-a-size Individually Wrapped FSC Certified 140 Towels per Roll (30 Rolls)(11 x 6 Sheet)
1995	1HF4-MT6Y-41HN	3	250.80	55725	AMAZON CAPITAL SERVICES, INC	B086PMM18D X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil Sharpener with Pencil Saver, SafeStart Motor, Small Pencil Sharpener Perfect for Teacher and Homeschooling Supplies, Black, 1 Count
1995	1HF4-MT6Y-76DM	3	70.04	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1995	1J6K-9QJG-69YY	3	59.94	55725	AMAZON CAPITAL SERVICES, INC	B08R63KFP3 WORLDBOYU Lightning to USB Camera Adapter Lightning Female USB OTG Cable Adapter for Select iPhone,iPad Models Support Connect Camera, Card Reader, USB Flash Drive, MIDI Keyboard, White
1995	1K6M-HPNT-4FXQ	3	7.84	55725	AMAZON CAPITAL SERVICES, INC	B00T1P4ZUQ Sortkwik Fingertip Moistener, 1-3/4-oz. Non-Skid Case [Set of 2]
1995	1L7W-XXV4-F6V7	3	60.33	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 Each
1995	1NQV-H1P7-GR36	3	54.40	55725	AMAZON CAPITAL SERVICES, INC	B0DDKV6KN6 Nilef Weigh Boats Medium 125 Pack 100 mL, 3 oz Square Disposable Trays Anti-Static Polystyrene Weighing Dishes for Scale, Liquids, Powders Easy-Pour Lab Containers (Y102)
1995	1NWX-PYKN-J4R6	3	14.89	55725	AMAZON CAPITAL SERVICES, INC	B0BX936Z17 120 Sheets Watercolor Paper Bulk, 140 lb/300 GSM Cold Press Paper White Water Color Paper Cotton Paper for Kids Child Students Adults Artists Drawing Wedding Gift Cards(5 x 7 Inch)
1995	1P77-CR4M-H9RC	3	1,747.50	55725	AMAZON CAPITAL SERVICES, INC	B096LT7P7J Logitech Rugged Combo 3 iPad Keyboard Case with Smart Connector for iPad (7th and 8th Generation) for Education - Classic Blue
1995	1PC3-7W3N-V134	3	19.03	55725	AMAZON CAPITAL SERVICES, INC	B0044SD4UC Sax True Flow Underglaze, Chinese White, 1 Pint
1995	1PGW-4VY1-969T	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0D3HQ2D73 11 Pockets Hanging Wall File Organizer for Legal/Letter/ A4 Size Document, Sturdy Wall Mail Organizer Black Pocket Chart for Classroom, Office, Home Use with 12 Name Tags and Clear Calendar Pocket
1995	1PNR-1JL3-JT3W	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B087HDKMKD I Love Music Coloring Book: Cool Music Themed Coloring Book for Adults for Relaxation and Stress Relief - Unique Gift for
1995	1QCL-4CQW-CVGH	3	14.97	55725	AMAZON CAPITAL SERVICES, INC	B09RQY1S5W Tibetan Singing Bowl Set - Easy To Play for Beginners - Authentic Handcrafted Mindfulness Meditation Holistic Sound 7 Chakra Healing Gift by Himalayan Bazaar (3 Inch, Gold)
1995	1RRH-V3GF-7R9Y	3	12.69	55725	AMAZON CAPITAL SERVICES, INC	B097N65TC2 Yes!Fresh Party Cups,50 Count,Multicolor Paper Cups For Weddding,Party,Picnic, BBQ, Travel, and Event(Blue)
1995	1T9J-4613-743K	3	43.01	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G Amazon Basics Dry Erase Markers For Whiteboards, Chisel Tip, Low-Odor, Assorted Colors, Pack of 12

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1TFG-K1RG-CDJK	3	47.38	55725	AMAZON CAPITAL SERVICES, INC	B001VB4T86 12 Posca Paint Markers, 1M Markers with Extra Fine Tips, Posca Marker Set of Acrylic Paint Pens for Art Supplies, Fabric Paint, Markers for Art
1995	1VX4-N9PV-4F3X	3	16.00	55725	AMAZON CAPITAL SERVICES, INC	B0013CKBRG Pilot, G2 Mechanical Pencils, 0.7mm HB Lead, Black Accents, Pack of 12
1995	1WC1-WVXR-79RD	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36 Count
1995	1WKW-6QK1-1RN7	3	23.00	55725	AMAZON CAPITAL SERVICES, INC	B00443H520 Scotch Magic Tape 810P10K, 3/4" x 1000", 1" Core, Invisible Matte Finish, 10-Pack Refill Rolls for Permanent Paper Mending
1995	1WVN-H4RL-43JP	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZJFFD5 Brain Blox Natural Wooden Blocks for Kids Ages 4-8 - Montessori Blocks for Hands-on Learning - STEM and Architecture for Kids (200 Building Blocks)
1995	1X1P-3Q93-9XDC	3	144.28	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6HW Epson Photo Paper Glossy, 13 x 19 Inches, 20 Sheets (S041143)
1995	1XLC-DCLM-FY3J	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRBCXWBW Sayglossy 1 Pcs Special Accommodations Self Inking Stamp for Teachers SPED Modifications Rubber Stamp First Day of School Teacher Back to School Dormitory Supplies (Blue)
4615	16MV-XWKC-9HNP	3	18.89	55725	AMAZON CAPITAL SERVICES, INC	B0CDL7JSRD SFAIH Fine Tip Dry Erase Markers - 72 Pack Black Whiteboard Erasable Markers Bulk for Kids Adults, Ideal for Classroom School Office Home Use on White Board, Non-Toxic Easy Clean
4615	191X-DQTC-C3PT	3	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFY364MZ Kensaker Tall Drafting Chair with Footrest Ring for Home and Work, Ergonomic Home Desk Office Chair with Flip up Arms and
4615	1KRW-NXCC-JCY1	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGJC7ZD Better Office Products Purple Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Purple
4615	1M9M-KPMV-66XH	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHCZDFV6 Ledido 4FT Marquee Light Up Letters, Cool White Light Up Letters Large Marquee Letters for Party Decorations, Mosaic Letters
4615	1P47-YWDD-7QTN	3	29.92	55725	AMAZON CAPITAL SERVICES, INC	B08WHZ4CMK Michigan Peat Garden Magic All Purpose Potting Soil for Lawns, Gardens, and Raised Planting Beds with Reed Sedge, Peat, and Sand, 20 Pounds (2 Pack)
4615	1QWX-PMHF-6K9D	3	3.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJV8HBWN Gold Number Balloon 40 Inch, 0 Number Balloons, 10 20 30 40 50 Numbers Balloon Birthday Decorations, Gold Party Supplies for Women Men
4935	13JL-DNQD-M31D	3	27.89	55725	AMAZON CAPITAL SERVICES, INC	B092P825F4 Sculpey SouffleTM [amp] Sculpey PremoTM Premium, Polymer Oven-Bake Clay, 24 Unique Colors Set, Non Toxic, 1.43 lbs., Great for Jewelry Making, Holiday, DIY, Mixed Media and More!
1995	149Y-JW3X-GK3H	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMGXK1DY Welch's Fruit Snacks, Mixed Fruit [amp] Summer Fruits Variety Pack, Great for School Lunches, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 60)
1995	16FJ-LF33-4TWH	4	18.98	55725	AMAZON CAPITAL SERVICES, INC	B01IQN7NZW flic-flac 28pcs 12 x 12 inches (30cmx30cm) 1.4mm Thick Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork
1995	17JM-N497-49X6	4	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0B96WMX51 Creproly Stainless Steel Pencil Dispenser/Pen Holder for Classroom Home Restaurant for Bulk Pencils Storage/Unwrapped Drinking Straws Storage (Black)
1995	191X-DQTC-6NT9	4	198.22	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	194W-HH1F-FJK1	4	189.06	55725	AMAZON CAPITAL SERVICES, INC	B004ISLK2C CloroxPro Clorox Disinfecting Wipes, Lemon Fresh, 75 Count, Pack of 6 (Package May Vary)
1995	194W-HH1F-JQTX	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01K5TPJ5G Cate and Levi - Fleece Hand Puppet - Handmade in Canada - Great for Storytelling (Puppy Dog)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	19LN-D4CM-3V1G	4	34.47	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
1995	1D9R-P11L-4F4Y	4	6.49	55725	AMAZON CAPITAL SERVICES, INC	B0D2QLZT3Y 5 Pack Make Up Pencil Sharpener, Lip Liner Pencil Sharpener, Cosmetic Pencil Sharpener, Colored Cosmetic Lip Pencil Sharpener Hand Pencil Sharpener for Eyeliner Lip Liner Pencils, Multi Colors
1995	1F74-JWFY-HJHQ	4	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0CYPW1SFY LUPYJI 18 Pack Heavy Duty Garage Hooks, Utility Wall Mounted Storage System, with Anti-Slip Coating Hanger, for Hanging Power and Garden Tools, Ladders, Bikes, Ropes and Bulk Items
1995	1FGQ-YXGJ-FD6X	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B073QKC8Q8 Microsoft Arc Touch Mouse Surface Edition
1995	1FPL-PW9T-NT43	4	19.92	55725	AMAZON CAPITAL SERVICES, INC	B008J87PVC Hasbro Twister Party Classic Board Game for 2 or More Players,Indoor and Outdoor Game for Kids 6 and Up,Packaging May Vary
1995	1FW3-FL7L-6F34	4	129.28	55725	AMAZON CAPITAL SERVICES, INC	B083MLHPC9 Vornado 293 Large Heavy Duty Air Circulator Shop Fan, Green, 16 In.
1995	1HF4-MT6Y-41HN	4	51.92	55725	AMAZON CAPITAL SERVICES, INC	B09BN3NHW2 Dry Erase Erasers, Eeoyu 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies Home and Office, 8 Color
1995	1J6K-9QJG-69YY	4	699.95	55725	AMAZON CAPITAL SERVICES, INC	B0C3L6BGYR LED Stage Wash Light Bar - OPPSK 120W 36LEDs RGBW DMX Light Bar with Detachable Cover Chasing Function 41 Static Colors [amp] 56 Shows LED Beam Light for Wedding Church DJ Live Events Stage Lighting
1995	1K6M-HPNT-4FXQ	4	16.78	55725	AMAZON CAPITAL SERVICES, INC	B06XZSSQJW 1InInTheOffice Clear Hanging Folder Tabs and Inserts, Plastic Clear Tabs and Inserts, File Folder Tabs, 3-1/2" x 5/8", 100/Pack
1995	1L7W-XXV4-F6V7	4	68.93	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1995	1LR3-YF36-G7HN	4	35.94	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack
1995	1LXH-RWDF-V6QL	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1NWX-PYKN-J4R6	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCZL2PWC The Uzzle Stack Royale Board Game, Fast [amp] Fun Family Board Game for Children [amp] Adults, Color Block Puzzles Games for Ages 4+
1995	1PC3-7W3N-V134	4	19.03	55725	AMAZON CAPITAL SERVICES, INC	B0044SD5X8 Sax True Flow Underglaze, Jet Black, 1 Pint - 411144
1995	1QCL-4CQW-CVGH	4	11.97	55725	AMAZON CAPITAL SERVICES, INC	B0B9XZY563 YEEHAW 3 oz 300 Pack Disposable Paper Coffee Bathroom Cups, Small White Mouthwash Cup for Bathroom
1995	1RRH-V3GF-7R9Y	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ13DLWP Amcrate Disposable Paper Plates Royal Blue, 6 3/4 Inches Paper Dessert Plates, Strong and Sturdy Disposable Plates for Party, Dinner, Holiday, Picnic, or Travel Party Plates, Pack of 50
1995	1T9J-4613-743K	4	54.27	55725	AMAZON CAPITAL SERVICES, INC	B073V1SPHP Amazon Basics Cube Organizer Storage Bins Handles, Collapsible Fabric, Pack of 6, 10.5"x10.5"x11", Black
1995	1TFG-K1RG-CDJK	4	30.30	55725	AMAZON CAPITAL SERVICES, INC	B002XJQUZK Pacon 3409 White Newsprint, 30 lbs., 12 x 18, White, 500 Sheets/Pack
1995	1VX4-N9PV-4F3X	4	15.48	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES Oxford Ruled Index Cards, 3" x 5", White, Lined Index Flashcards, 300 per Pack (10022)
1995	1WC1-WVXR-79RD	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1WVN-H4RL-43JP	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1995	1X1P-3Q93-9XDC	4	103.32	55725	AMAZON CAPITAL SERVICES, INC	B001441YFQ Epson Ultra Premium Photo Paper GLOSSY (8.5x11 Inches, 50 Sheets) (S042175),White
1995	1XLC-DCLM-FY3J	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYQ17NLT Saypacck Teacher Stamps Self Inking Teacher Grading Stamps Checkbox for Classroom
4615	16MV-XWKC-9HNP	4	119.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLRV4152 Outus Medium Book Pouches Nylon Black Book Bag with Clear Name Tag Pocket Stitched on Handle Reading Preschool Teacher Supplies for Students Classroom School Home, 9.8" x 11.8" (48 Pcs)
4615	1KRW-NXCC-JCY1	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGKT37Y Better Office Products Green Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green
4615	1M9M-KPMV-66XH	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHD1DQ6R Ledido 4FT Marquee Light Up Letters, Cool White Light Up Letters Large Marquee Letters for Party Decorations, Mosaic Letters
4615	1P47-YWDD-7QTN	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0932VSKGT Raised Garden Bed Galvanized Planter Box Outdoor, 5ft Oval Large Rot-Resistant Metal Garden Bed Planter for Vegetables Flower Herb (Silver)
4615	1QWX-PMHF-6K9D	4	4.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJY2Y62F Gold 5 Balloon, Number Balloon 40 Inch, Gold and Black Party Supplies, 5th Birthday Balloon Decorations, 5 Number Balloons, Number 5 Balloon
1995	149Y-JW3X-GK3H	5	21.96	55725	AMAZON CAPITAL SERVICES, INC	B0BV7BT26B Rice Krispies Treats Mini Crispy Marshmallow Squares, Kids Snacks, Lunch Snacks, Variety Pack, 20.1oz Box (52 Bars)
1995	16FJ-LF33-4TWH	5	400.00	55725	AMAZON CAPITAL SERVICES, INC	B071X4GZ6H Jack Richeson Studio Watercolor Paper - 425 Sheets - 9" x 12" - 135 lb. - Arts [amp] Crafts Materials - 9734498
1995	17JM-N497-49X6	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB9TWRWG Sharpie S-Gel Pens, Fashion Barrel Gel Pens, Pearl White Body, Medium (0.7mm) Point, Bold Ink Colors, 8 Count
1995	191X-DQTC-6NT9	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC43BGXP iKyce Transparent Sticky Notes Large,4 x 4 inch Translucent Self-Sticky Notes Wide, 200 Sheets Waterproof Clear White Reading stickies, 50 Sheets Per Pad, 4 Pads in Total(70119-D04)
1995	194W-HH1F-FJK1	5	28.44	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	194W-HH1F-JQTX	5	14.62	55725	AMAZON CAPITAL SERVICES, INC	B07FQNY1LR ICE KING BEAR Cute Blue Plush Shark Hand Puppet - Stuffed Animal Toy - 14 Inches Long
1995	19LN-D4CM-3V1G	5	29.94	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1C37-GT96-FKJF	5	18.49	55725	AMAZON CAPITAL SERVICES, INC	B09NRS8C5Y Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans, Includes Sparkle, Confetti [amp] Color Burst, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1FGQ-YXGJ-FD6X	5	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07X9SKWBH 240 Pack Mini Binder Clips, Black Binder Clips, Small Paper Clips 15mm 5/8 Inch. Micro Size Office Clips for Home School Office and Business (15mm 5/8 Inch-240 PCS)
1995	1FPL-PW9T-NT43	5	19.97	55725	AMAZON CAPITAL SERVICES, INC	B01054S5FM Screen Mom Screen Cleaner Spray and Microfiber Cloth 16oz Formulated in the USA Screen Cleaner Spray and Wipe for TV, Laptop, Computer, Phone, iPad, Car Screen Cleaning Kit Electronic Cleaner Spray
1995	1FW3-FL7L-6F34	5	7.42	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1HF4-MT6Y-41HN	5	74.85	55725	AMAZON CAPITAL SERVICES, INC	B09YH9F993 50PCS Punny Rewards Motivational Stickers, Incentives Stickers Positive Punny Teacher Supplies Stickers for Kids School Classroom
1995	1K6M-HPNT-4FXQ	5	8.66	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver, A7072557
1995	1L7W-XXV4-F6V7	5	13.80	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)
1995	1LR3-YF36-G7HN	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B019QC70N2 Expo Magnetic Dry Erase Markers with Eraser, Fine Tip, Assorted, 8 Count
1995	1NWX-PYKN-J4R6	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0D7V5VRXZ Foquyai Magnetic Chess Game with Stones, Magnet Game, Puzzle Strategy Family Games, Party Travel Desktop Educational Games for Kids and Adults, Gifts for All Age, Easter Gifts
1995	1PC3-7W3N-V134	5	8.77	55725	AMAZON CAPITAL SERVICES, INC	B00HSPDE5I Assorted Glass Beads for Jewelry Making, DIY Lamp Work, Arts and Crafts, and Decorative Hobby Artistry, Colorful Crystal Assortment Bulk Mix, 4-18mm, Half Pound (1)
1995	1QCL-4CQW-CVGH	5	10.17	55725	AMAZON CAPITAL SERVICES, INC	B0C3845XZ6 Pipe Cleaners, 300pcs 20 Colors, Craft Supplies, Pipe Cleaner Chenille Stems, Craft Pipe Cleaners, RED BLUE GREEN BLACK ORANGE YELLOW PINK
1995	1T9J-4613-743K	5	13.69	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, Home and Office (4-Color, 1.97 x 1.97 Inch)
1995	1TFG-K1RG-CDJK	5	39.45	55725	AMAZON CAPITAL SERVICES, INC	B003IGID52 Faber-Castell Pitt Artist Pen 167115 India Ink Pens Pack of 4 M F S XS Black
1995	1VX4-N9PV-4F3X	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B018A3C41G June Gold 440 Pieces, 0.7 mm HB #2 Lead Refills, 110 Pieces Per Dispenser, Medium Thickness, Break Resistant Lead/Graphite (Pack of 4 Dispensers)
1995	1WC1-WVXR-79RD	5	31.84	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical
1995	1WVN-H4RL-43JP	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
1995	1X1P-3Q93-9XDC	5	197.09	55725	AMAZON CAPITAL SERVICES, INC	B09H3N93M4 Table Saw Brake Cartridge For 10" Blades TSBC-10R3 Equivalent To TSBC-10R2
1995	1XLC-DCLM-FY3J	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLKFMFCK Stress Cube Squishy Stress Balls for Adults Kids Sensory Autism[amp] ADHD Toys,Ice Cube Toys, Fidget Nice Slow Rise Squeeze Toy,Stress Balls for Kids and Adults Children Teens
4615	1KRW-NXCC-JCY1	5	24.19	55725	AMAZON CAPITAL SERVICES, INC	B07PHNT23K Better Office Products Light Blue Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Light Blue
4615	1P47-YWDD-7QTN	5	29.50	55725	AMAZON CAPITAL SERVICES, INC	B0BY1PXTHG COLEBA Bird Houses for Outside,Outdoor 5 Hole Bird House Room for 5 Bird Families Bluebird Finch Cardinals Hanging Birdhouse for Garden
4615	1QWX-PMHF-6K9D	5	9.90	55725	AMAZON CAPITAL SERVICES, INC	B0CJY3T7S7 Gold 2 Balloon, Number Balloon 40 Inch, Two Balloon Number Birthday Decorations, Second 2nd Birthday Party Supplies, Number 2 Balloon
1995	16FJ-LF33-4TWH	6	22.88	55725	AMAZON CAPITAL SERVICES, INC	B074CFBMZN 4pcs Thick 1.4mm Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork (92x90cm Black [amp] White)
1995	194W-HH1F-FJK1	6	120.30	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. 11.4 in.)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	194W-HH1F-JQTX	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07VZ9T65P 81 Pcs Carpet Spots Markers Floor Dots Carpet Circles Carpet Markers for Classroom Elementary School Teacher Supplies, Carpet Floor Dots Spots for Kids Social Distancing
1995	19LN-D4CM-3V1G	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZMNSJJJ Myboree Washable Large Ink Pads for Kids Crafts Projects Rubber Stamps 12 Colors
1995	1C37-GT96-FKJF	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09VR276K6 TeacherFav Sand Timer for Kids - 5 Minute Set of 4 Hour Glass - Green Color- Acrylic Covered for Classroom, Home [amp] Kids Room
1995	1FGQ-YXGJ-FD6X	6	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKL145J3 Ymumuda 2025 Planner - Monthly Planner 2025-2026, JAN.2025 to DEC.2026, 8.5" x 11", Large Planner with Spiral Bound, Perfect for School [amp] Office Schedule, Deep Pink
1995	1FPL-PW9T-NT43	6	7.50	55725	AMAZON CAPITAL SERVICES, INC	B0787Q54M1 Neosmuk Magnetic Hooks,30lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Cabins, Grill (Silver White, Pack of 10)
1995	1FW3-FL7L-6F34	6	67.51	55725	AMAZON CAPITAL SERVICES, INC	B095JZYDRL Syeieix 60" Garment Bags for Hanging Clothes(Set of 8), Dress Bags for Gown, Garment Bag for Dresses Long, Dress Garment Bag for Suit, Evening Dresses, Fur Coat, Long Dress Gown(Black)
1995	1HF4-MT6Y-41HN	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7DFPTTL EOOUT 56pcs Mesh Zipper Pouch Zipper Bag, Durable Pouches for Organization Puzzle Storage, Letter Size, A4 Size, for Office Supplies
1995	1L7W-XXV4-F6V7	6	5.04	55725	AMAZON CAPITAL SERVICES, INC	B003CT9JA8 Avery File Folder Labels, 5/8" x 2-3/4", White, Non-Printable, 156 Blank Labels Total (6141)
1995	1LR3-YF36-G7HN	6	43.98	55725	AMAZON CAPITAL SERVICES, INC	B072KWJGWX File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per Box
1995	1NWX-PYKN-J4R6	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMTN1BPF LOUFOR Air Dry Clay Kits - Modeling Clay for Kids, Ultra Light [amp] Soft, Safe [amp] Non-Toxic, 12 Boxes DIY Model Magic Clay with Sculpting Tools [amp] Tutorials, Creatible Art Crafts Toys Gifts Boys Girls
1995	1PC3-7W3N-V134	6	18.83	55725	AMAZON CAPITAL SERVICES, INC	B01IQN7NZW flic-flac 28pcs 12 x 12 inches (30cmx30cm) 1.4mm Thick Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork
1995	1T9J-4613-743K	6	13.68	55725	AMAZON CAPITAL SERVICES, INC	B07R4ZZQRM Wood Mallets Percussion Sticks for Xylophone, Chime, Wood Block, Glockenspiel and Bells, 8 Inch Long
1995	1TFG-K1RG-CDJK	6	41.77	55725	AMAZON CAPITAL SERVICES, INC	B004M5904C Canson XL Series Watercolor Pad, Heavyweight White Paper, Foldover Binding, 30 Sheets, 9x12 inch
1995	1VX4-N9PV-4F3X	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B096DH2QND 10 Ft Power Strip Surge Protector- 5 Outlets 3 USB Ports, Flat Plug Braided Extension Cord, Overload Surge Protection, Wall Mount for Hotel, Home and Office.
1995	1WC1-WVXR-79RD	6	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1WVN-H4RL-43JP	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0B32LS2CH Contixo ST5 Bristle Shape 3D Tile STEM [amp] STEAM Building Set 144 Pcs Educational Construction Blocks for Kids Ages 3-8, Creative Stacking, Hands-On Learning, Safe [amp] Durable Design, Imaginative Play
1995	1X1P-3Q93-9XDC	6	164.64	55725	AMAZON CAPITAL SERVICES, INC	B0B6PNVZDK 500g Cosplay Foam Clay,Lightweight Sculpting Foam, Air Dry Clay for Cosplay and Costumes,Moldable Foam Clay for Intricate Designs, Cutting or Rotary Tool, Sanding or Shaping (White)
4615	1KRW-NXCC-JCY1	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS Better Office Products Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
4615	1P47-YWDD-7QTN	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC6BNFJ7 Rose Manor Outdoor Rain Gauge, Large Color Digital Rain Gauge with Metal Hummingbird and Temperature [amp] Hygrometer, Height Adjustable, Large Capacity, for Garden, Deck, Lawn, Patio, Farm
4615	1QWX-PMHF-6K9D	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7VGJPR7 110pcs Burgundy Balloons 12 Inch Latex Balloon Arch Kit for Birthday Baby Shower Anniversary Graduation Wedding Party Decorations
1995	16FJ-LF33-4TWH	7	343.84	55725	AMAZON CAPITAL SERVICES, INC	B08927D4XX Shuttle Art 101 Colors Dual Tip Alcohol Based Art Markers,100 Colors plus 1 Blender Permanent Marker Pens Highlighters with Case Perfect for Illustration Adult Coloring Sketching and Card Making
1995	194W-HH1F-FJK1	7	84.28	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home Offices
1995	194W-HH1F-JQTX	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08RCTM59W HooYiok Plush Dinosaur Hand Puppets,Dinosaur Stuffed Animal Cute Soft Plush Toy Great Birthday Gift for Kids 11 inches Open Movable Mouth for Creative Role Play
1995	19LN-D4CM-3V1G	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09G9DBLNQ 3000+ pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Crafts, Plastic Beads, Hair Beads for Braids (Large Pack, Classic)...
1995	1C37-GT96-FKJF	7	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0C3GQW2FP LIORQUE 60 Minute Visual Timer for Kids, Visual Countdown Timer for Classroom Office Kitchen with 'Rainbow' Pattern Design, Pomodoro Timer with Silent Operation (Batteries Included)
1995	1FPL-PW9T-NT43	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08RCTM59W HooYiok Plush Dinosaur Hand Puppets,Dinosaur Stuffed Animal Cute Soft Plush Toy Great Birthday Gift for Kids 11 inches Open Movable Mouth for Creative Role Play
1995	1FW3-FL7L-6F34	7	18.92	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1995	1HF4-MT6Y-41HN	7	35.88	55725	AMAZON CAPITAL SERVICES, INC	B0BKFHQVPH ELANE 24 Pcs Colorful Dry Erase Dots for Classroom Tables Dry Erase Board for Desk Dry Erase Sticker for Wall,Dry Erase Dots for Tables (6 inch)
1995	1L7W-XXV4-F6V7	7	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1LR3-YF36-G7HN	7	13.06	55725	AMAZON CAPITAL SERVICES, INC	B079VYR12V Officemate Standard Staples, 10 Boxes General Purpose Staple (91950)
1995	1PC3-7W3N-V134	7	29.51	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1995	1T9J-4613-743K	7	21.52	55725	AMAZON CAPITAL SERVICES, INC	B0B8S91X9K Vibra-Slap Percussion Instrument
1995	1TFG-K1RG-CDJK	7	156.02	55725	AMAZON CAPITAL SERVICES, INC	B07GDG6J5K Art Supplies Painting Canvas Roll for Painting 38" Wide x 16.4" Long (5m Roll) - 18 oz Heavyweight Cotton and Linen Blend Blank Oil Painting Canvas Roll for Oil and Acrylic Painting
1995	1VX4-N9PV-4F3X	7	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPY4ZQXG Logitech MX Anywhere 3S Compact Wireless Mouse, Fast Scrolling, 8K DPI Any-Surface Tracking, Quiet Clicks, Programmable Buttons, USB C, Bluetooth, Windows PC, Linux, Chrome, Mac - Graphite
1995	1WC1-WVXR-79RD	7	18.64	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69 Amazon Basics Non-Glare Sheet Protector for Documents, with Pre-Punched Holes, 500 Count, 8.5 x 11 Inch, Clear
1995	1WVN-H4RL-43JP	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR1NDKW Wondertoys 530 Pcs Wooden Logs Set Ages 3+, Classic Building Log Toys for Kids, Creative Construction Engineering Educational Gifts

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1X1P-3Q93-9XDC	7	243.83	55725	AMAZON CAPITAL SERVICES, INC	B0C944RCL3 AMZQNART EVA Foam, Cosplay Foam Roll, Size 10mm Thick 39 x 59in (16sqft) Suitable for Large Foam Cosplay Modeling, DIY Projects, Crafts, Ultra High Density 90 kg/m3 White.
4615	1KRW-NXCC-JCY1	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack
4615	1P47-YWDD-7QTN	7	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSSL7BRM Screech Owl House, Owl Bird Box Large Handmade Wooden Circular Opening Screech Box for Outside with Mounting Screws and A Bag of Wood Shavings, Easy Assembly Required (Brown, 9" x 14.5")
4615	1QWX-PMHF-6K9D	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ5KLT3H BlissBash 128PCS Black Gold Burgundy Balloon Arch Garland Kit with Exploding Star Balloons for Party Decoration, Birthday, Christmas,2025 Graduation, New Year,NYE decor
1995	16FJ-LF33-4TWH	8	24.36	55725	AMAZON CAPITAL SERVICES, INC	B09H3S3DDH Weldbond Multi-Surface, Non-Toxic Glue, Bonds Most Anything! Use as Wood Glue or for Glass Crafts Ceramic Tile Mosaic Porcelain Stone Fabric Carpet Metal [amp] More. 4-Pack of 5.4oz /160ml
1995	194W-HH1F-FJK1	8	164.90	55725	AMAZON CAPITAL SERVICES, INC	B075674PFR 50,000 Staples, Standard 1/4 Inch Length and 210 Staples per Strip, 26/6, Jam Free Sharp Chisel Point Design, 10 Boxes of 5,000 Staples, 50,000 Staples Total, Fits Standard Staplers
1995	194W-HH1F-JQTX	8	17.09	55725	AMAZON CAPITAL SERVICES, INC	B09ZQC3J4P Family Hand Puppets,Puppets for Kids Role Paly Family Members 13.4 INCH Multi-Ethnic Puppets Plush Soft Hand Puppets Family Puppets Story Toys, Puppets for Girls Boys Finger Puppets Puppet Set Gifts
1995	19LN-D4CM-3V1G	8	31.74	55725	AMAZON CAPITAL SERVICES, INC	B09VXHLS5L Caron Simply Soft Neon Pink Yarn - 3 Pack of 170g/6oz - Acrylic - 4 Medium (Worsted) - 315 Yards - Knitting/Crochet
1995	1FPL-PW9T-NT43	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B092J8SXRN Skylety 30 Pieces Sticky Balls for Fabric Dart Board, Dart Hook and Loop Balls with Storage Bag, Safe Sport Toy Darts Game Accessories for Adults and Teens Indoor Outdoor Party Games, 6 Colors
1995	1FW3-FL7L-6F34	8	55.47	55725	AMAZON CAPITAL SERVICES, INC	B0BFVJ2421 Command Medium Clear Wire Toggle Hooks,10 Hooks and 12 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, Adhesive Hooks for Hanging, Organization and Storage, Holds up to 2 lb
1995	1HF4-MT6Y-41HN	8	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0C4KR1BNY 48 Pieces Unique Sensory Stickers for Anxiety Relief Items - Sensory Strips with Storage Box - 2 Textured Surface Fidget Strips for Office [amp] Classroom Desk - Relieve Adult [amp] Teen Stress
1995	1L7W-XXV4-F6V7	8	16.44	55725	AMAZON CAPITAL SERVICES, INC	B00UMD69PK Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 Sheets
1995	1LR3-YF36-G7HN	8	15.88	55725	AMAZON CAPITAL SERVICES, INC	B07FPVX1FW EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack, Assorted Colors
1995	1PC3-7W3N-V134	8	53.22	55725	AMAZON CAPITAL SERVICES, INC	B06ZYTZXG2 24 Posca Paint Markers, 3M Fine Coloring Markers with Reversible Tips, Posca Marker Set of Acrylic Paint Pens Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1995	1TFG-K1RG-CDJK	8	7.96	55725	AMAZON CAPITAL SERVICES, INC	B07NFSFBXQ Amazon Basics 99% Isopropyl Alcohol First Aid For Technical Use,16 Fluid Ounces, 1-Pack (Previously Solimo)
1995	1VX4-N9PV-4F3X	8	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQRVX27S STORi Bliss 10" x 6" Open Clear Pantry Organizer Bin, Set of 2, Plastic Containers with Handle for Kitchen, Fridge, Cabinet, Closet, Bathrom, Undersink Storage Made in USA
1995	1WC1-WVXR-79RD	8	11.04	55725	AMAZON CAPITAL SERVICES, INC	B09BCT459C Shuttle Art Dry Erase Markers, 32 Pack Black Whiteboard Markers,Fine Tip Dry Erase Markers for Kids,Perfect for Writing on Whiteboards, Dry-Erase Boards,Mirror,Calender,School Office Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1X1P-3Q93-9XDC	8	174.15	55725	AMAZON CAPITAL SERVICES, INC	B0C945G2KB AMZQNART EVA Foam, Cosplay Foam Roll, Size 5mm Thick 39 x 59in (16sqft) Suitable for Large Foam Cosplay Modeling, DIY Projects, Crafts, Ultra High Density 90 kg/m3. White
4615	1KRW-NXCC-JCY1	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B088P7RGWB Better Office Products Teal Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Teal
4615	1P47-YWDD-7QTN	8	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPHHWGTX Twesync Bird Feeder with Camera, 2K HD Bird Video Capture, 5000mAh Battery with Solar Panel, Instant Arrival Alerts, Live View, AI Bird Species Identification, Perfect for Bird Lovers
1995	16FJ-LF33-4TWH	9	19.00	55725	AMAZON CAPITAL SERVICES, INC	B09V7YC6RH Small Wire Cutters 10 Pack- KAIHAOWIN 170 Wire Flush Cutters Wire Clippers Nippers Clean Cut Pliers Side Cutter Diagonal Cutting Pliers for Electronic Floral Heating Wire Model Sprue Soft Copper, Blue
1995	194W-HH1F-FJK1	9	17.90	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 45 Sheets/pad, 6 Pads/Pack
1995	194W-HH1F-JQTX	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBDPK6C2 Puppets Hand Puppets Puppets for Kids, Dinosaur Hand Puppets Dinosaur Toys Plush Puppet Stuffed Hand Puppet Dinosaur Toy,Puppet Story Toys Dinosaur Puppets Dinosaur Toys for Kids 3 5 7 8 12
1995	19LN-D4CM-3V1G	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXN8PJL2 ZLEVEAYN 30 Pcs Kids Apron Bulk Adjustable Children Bib Aprons with Pockets for Girls Painting Kitchen Cooking Baking (15Color, L)
1995	1FPL-PW9T-NT43	9	22.29	55725	AMAZON CAPITAL SERVICES, INC	B09ZQ1HDW2 Snark Guitar Tuner (SNARK2)
1995	1FW3-FL7L-6F34	9	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0BVHSNF3G USB C to HDMI Multiport Adapter Cable with Charging Port, USB C HDMI Adapter Converter for Mac iPad pro MacBook, 4K HDMI to USB C Hub Adapter for Monitor Laptop, USB-C to USB 3.0 Adapter 10Gbps Dongle
1995	1HF4-MT6Y-41HN	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8NC1LD2 24 Pads Cute Sticky Notes Animal Sticky Notes for Teachers Classrooms 720 Sheets Self Sticky Memo Pads Notes Page Markers Flags Home Office School Supplies
1995	1L7W-XXV4-F6V7	9	6.66	55725	AMAZON CAPITAL SERVICES, INC	B013WW0B5G Mouse Pad with Wrist Support, TECKNET Ergonomic Gaming Mouse Pad Pain Relief, Portable Comfortable Mousepad for Computer, Laptop, Office, Home and Travel, Non-Slip Base, Waterproof Surface, Black
1995	1LR3-YF36-G7HN	9	17.03	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3 Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)
1995	1PC3-7W3N-V134	9	57.78	55725	AMAZON CAPITAL SERVICES, INC	B0742B5594 Durable Loom Warp Thread (Natural/Off White), One Spool, 8/4 Warp Yarn (800 Yards), Perfect for Weaving: Carpet, Tapestry, Rug, Blanket or Pattern - Warping Thread for Any Loom
1995	1TFG-K1RG-CDJK	9	25.65	55725	AMAZON CAPITAL SERVICES, INC	B07PPMNVVV Shuttle Art Permanent Markers, 30 Pack Black Permanent Marker set,Fine Point, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking
1995	1VX4-N9PV-4F3X	9	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTD36YKK Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box, 3-Ply, Packaging May Vary
1995	1WC1-WVXR-79RD	9	30.48	55725	AMAZON CAPITAL SERVICES, INC	B09YKRZR22 Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial Tissues per Box, Allergies and Colds
1995	1X1P-3Q93-9XDC	9	89.56	55725	AMAZON CAPITAL SERVICES, INC	B0C9N3H4YH AMZQNART 2Pcs EVA Foam, Cosplay Foam Roll 2mm, 39 x 59in (16sqft2) Suitable for Large Foam Cosplay Modeling, DIY Projects, Crafts, Ultra High Density 90 kg/m3. White

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
4615	1KRW-NXCC-JCY1	9	24.19	55725	AMAZON CAPITAL SERVICES, INC	B08CVVS167 Better Office Products Orange Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Orange
1995	16FJ-LF33-4TWH	10	36.00	55725	AMAZON CAPITAL SERVICES, INC	B0BNGC87GV Mini Needle Nose Pliers 5"-5 Pack KAIHAOWIN Small Long Nose Pliers with Wire Cutters, Spring Loaded Thin Needle Nose Pliers, Precision Pliers Set for Crafts/Jewelry Making/Tiny Project
1995	194W-HH1F-FJK1	10	32.59	55725	AMAZON CAPITAL SERVICES, INC	B08FY1V1RW 36 Packs Scissors, 8" Multipurpose Scissors, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed
1995	194W-HH1F-JQTX	10	18.89	55725	AMAZON CAPITAL SERVICES, INC	B0CKVMWF75 JUSTQUNSEEN Hand Puppet Realistic Plush Puppet 13",Insect Animal Puppets for Kids Insect Stuffed Animal Hand Puppet with Moveable Mouth,Soft Stuffed Bee Puppet Story Toy Puppets Role Play Show Game
1995	19LN-D4CM-3V1G	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZY33R4F Elastic String for Bracelets, 1mm x 330 Feet Sturdy Rainbow Elastic Cord for Jewelry Making, Necklaces, Beading and Crafts
1995	1FPL-PW9T-NT43	10	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BB13J8T4 Popdarts USA Themed PRO Pack Game Set (Red White Blue WiggleNobber Target Marker) - Indoor, Outdoor Suction Cup Throwing Game - Competition with a POP
1995	1FW3-FL7L-6F34	10	37.78	55725	AMAZON CAPITAL SERVICES, INC	B0C2HP6YQC XREXS Large Digital Wall Clock with Remote Control, 17 Inch LED Large Display Count Up [amp] Down Timer, Adjustable Brightness RGB Color Changing Clock Alarm Clock for Home, Gym, Office and Classroom
1995	1HF4-MT6Y-41HN	10	90.14	55725	AMAZON CAPITAL SERVICES, INC	B0DHWZL5W9 80 Packs Dry-Erase Pockets Bulk Oversized Reusable Dry Erase Pocket Sleeves with 5 Rings, 16 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1995	1L7W-XXV4-F6V7	10	22.81	55725	AMAZON CAPITAL SERVICES, INC	B01N9HQM9F Simple Houseware Mesh Desk Organizer with Sliding Drawer, Double Tray and 5 Upright Sections, Black
1995	1LR3-YF36-G7HN	10	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M239QB Astrobrights Mega Collection, Colored Paper, Neon Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91672)
1995	1PC3-7W3N-V134	10	23.91	55725	AMAZON CAPITAL SERVICES, INC	B074CFBMZN 4pcs Thick 1.4mm Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork (92x90cm Black [amp] White)
1995	1TFG-K1RG-CDJK	10	98.73	55725	AMAZON CAPITAL SERVICES, INC	B07YWCP1VJ Simply Cool Packing Tape 36 Pack of 60 Yards Per Roll Heavy Duty Packaging Tape for Shipping, Mailing, Moving [amp] Storage, Clear, Strong Refills Boxes 2160 Yards Total 1.97 Mil Thick 1.88 Wide
1995	1VX4-N9PV-4F3X	10	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0CX297H5V STORi Chloe Space-Saving Clear Drawer Organizer (4 Tall Drawers) Sort Office, Kitchen, Beauty Supplies, Makeup, Pens, Jewelry, Stationary, Made in USA
1995	1WC1-WVXR-79RD	10	35.38	55725	AMAZON CAPITAL SERVICES, INC	B0C5LXFN22 HappyHapi 36-Pads Sticky Notes 3X3 in, 80 Sheets/Pad, 8 Bright Color Self-Stick Note Pads, Bulk Vibrant Sticky Note for Home Office School(Total 2880 Sheets)
1995	1X1P-3Q93-9XDC	10	147.30	55725	AMAZON CAPITAL SERVICES, INC	B0DKXBD7BQ 552 Ink Refill Bottles 6-Pack Ecotank ET-8550 ET-8500 Ink Refill Bottle T552 Replacement for Epson 552 Ink Refill Bottle Works with Ecotank Photo ET 8550 ET 8500 ET8550 ET8500 Printer (BK PB C M Y GY)
1995	16FJ-LF33-4TWH	11	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8NCTH8X Gerrii 10 Pack White Plastic Bucket with Handle and Lid Food Storage Bucket Containers All Purpose Pail for Multipurpose Paint Water Art Crafts Projects Garage Organization (White,1.5 Quart)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	194W-HH1F-FJK1	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08KXKVT4K Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size Versatile Bathroom and Vanity Drawer Organizer Trays, Storage Bins for Makeup, Bedroom, Kitchen Gadgets Utensils and Office
1995	194W-HH1F-JQTX	11	17.83	55725	AMAZON CAPITAL SERVICES, INC	B0CQC6GJFL Okegztoa Hand Puppets Duck Puppets,9" Realistic Stuffed Animal Puppets for Toddlers Duck Stuffed Puppets for Kids with Movable Mouth,Duck Animal Hand Puppets for Adults Hand Puppets for Toddlers 3
1995	19LN-D4CM-3V1G	11	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0C837BFNJ 24 Pack Small Coloring Books for Kids Ages 4-8, 2-4 - Bulk Coloring Bundle Classroom Rewards, Prizes, PreK Kindergarten Party Favors with Disney, Nick, More Mini Activity Books for Boys, Girls
1995	1FPL-PW9T-NT43	11	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDFMTC7K 60 Pieces Rhythm Sticks for Kids Bulk, 12 Inch Wood Lummi Sticks Music Classroom Percussion Instruments, 6 Colors
1995	1FW3-FL7L-6F34	11	79.51	55725	AMAZON CAPITAL SERVICES, INC	B0CX6NV6GV Vornado Airbar 4 35" Tower Fan and Horizontal Air Circulator with Remote Control, 3 Speed Settings Black
1995	1L7W-XXV4-F6V7	11	24.88	55725	AMAZON CAPITAL SERVICES, INC	B06Y2569Q6 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 200 per Box
1995	1LR3-YF36-G7HN	11	49.98	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1995	1PC3-7W3N-V134	11	21.48	55725	AMAZON CAPITAL SERVICES, INC	B07K4PR9SZ Precision Felting Needles for Wool, Essential Tools for Beginner to Expert, German Made, High Carbon Steel, Color Coded, Gauges 36 Star, 38 Star, and 40 Spiral, Metal Sharps Container for Safe Storage
1995	1TFG-K1RG-CDJK	11	93.79	55725	AMAZON CAPITAL SERVICES, INC	B097N3W23S Nicpro 14 Colors Large Bulk Acrylic Paint Set (16.9 oz,500 ml) Rich Art Painting Supplies, Non Toxic for Multi Surface Canvas Wood Leather Fabric Stone Craft, for Kid [amp] Adult with Color Wheel
1995	1VX4-N9PV-4F3X	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0DK64BP9J STORi Clear Plastic Storage Bins (4 Pack) Perfect for Kitchen, Fridge Bins, Pantry Organization, Cabinet Organizers, Frosted Clear Bins, Made in USA
1995	1WC1-WVXR-79RD	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBHDG884 XKDOUS 35 Pack Dry Erase Eraser, Magnetic Whiteboard Eraser Bulk, Small White Board Eraser for Kids, Dry Erase Board Eraser, Mini Dry Erase Erasers Perfect for Classroom(4 Color Set, 2 x 2 Inch)
1995	16FJ-LF33-4TWH	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMHX9KP5 Anezus Tiny Detail Paint Brushes 30 Pcs Fine Paint Brushes Set with 3 Size #0#00#000 Liner Brush for Miniature 40k Model Crafts Watercolor Acrylics Oil
1995	194W-HH1F-FJK1	12	109.78	55725	AMAZON CAPITAL SERVICES, INC	B08T99J6Z1 Dry Erase Lapboards 32 Pack, Double-Sided Small White Board for Classroom Student, 9"x12" Portable Dry Erase Board Bulk, Mini Whiteboard with 36 Pens, 36 Erasers [amp] 36 Pen Holders, for Teacher Supplies
1995	194W-HH1F-JQTX	12	18.39	55725	AMAZON CAPITAL SERVICES, INC	B0CQCGRDCG okegztoa Puppet Toucan Hand Puppet,13.8" Animal Puppet Toucan Puppets Stuffed Animal Hand Puppets for Kids with Movable Mouth,Puppet Plush Multi-Color Toys Bird Puppet Role Play Teaching(Big Black)
1995	19LN-D4CM-3V1G	12	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTRQD51D 100% Compostable Paper Plates Heavy Duty -150 Pack Biodegradable Disposable Plates - 10 Inch White Disposable Dinner Plates Made of Eco-Friendly, Natural Sugarcane Bagasse, Microwavable Plates Bulk
1995	1FPL-PW9T-NT43	12	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZD3F72F POGOLAB Two-tone Cajon, Portable Travel Wooden Drum with Adjustable Strap, Easy to Carry, Unique Appearance, Beautiful Percussion Instrument (Natural Brown)
1995	1L7W-XXV4-F6V7	12	21.36	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1LR3-YF36-G7HN	12	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08H593JZG Eastern Wolf 8 Pads Sticky Notes 3x3 Self-Stick Notes 8 Bright Multi Colors Purple Sticky Notes, 85 Sheet/Pad
1995	1PC3-7W3N-V134	12	8.78	55725	AMAZON CAPITAL SERVICES, INC	B07PMRG6DG 30 Colorful Plastic Sewing Needles, 9CM Length, Large Eye 6mm, Blunt [amp] Safety Needles for Kids [amp] Darning
1995	1TFG-K1RG-CDJK	12	45.77	55725	AMAZON CAPITAL SERVICES, INC	B09KTW8731 Amazon Basics Heavy Duty Aluminum Foil, 125 Sq Ft, Pack of 2
1995	1WC1-WVXR-79RD	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DM1R2K3J XOSDA Kids Headphones Bulk 6 Pack for Classroom School, Student On Ear Wired Headphones with 3.5mm Jack for Children Boys Girls Adults
1995	16FJ-LF33-4TWH	13	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0D89R8TCY Minatee 100 Pcs Beginners Wooden Loom Notched Weaving Loom Basket Weaving Tools for Kids Adult Art Craft Activity Jewelry Motor Skills Crochet Knitting Sewing Teaching Educational, 6 x 9 in
1995	194W-HH1F-FJK1	13	574.75	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count
1995	194W-HH1F-JQTX	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXV6Z163 Role Play Hand Puppets Hand Plush Chef Doctor Fireman Pirate Detective Athlete Nurse Worker Hand Puppet Toys Puppets for Kids Storytelling Imaginative Pretend Play Teaching Preschool(Pirate)
1995	19LN-D4CM-3V1G	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLN385K2 Caydo 3000 Pieces Pipe Cleaners 40 Assorted Colored Chenille Stems with 100 Pieces Wiggle Eyes for Art and Crafts, Childrens Craft Supplies (6 mm x 12 inch)
1995	1FPL-PW9T-NT43	13	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0C61FJF93 57PCS Prizes for Kids, Treasure Chest Assorted Small Toys, Prize Box Rewards for Kindergarten Classroom Pinata Fillers Goodie Bags Stuffers Claw Machine Bag of Toys Refills 3+ Year Boys and Girls
1995	1L7W-XXV4-F6V7	13	8.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K Amazon Basics Desktop Stapler with 1000 Staples, Office Stapler, Lightweight, Easy to Use, 25 Sheet Capacity, Non-Slip, Black, 3 Pack
1995	1LR3-YF36-G7HN	13	63.98	55725	AMAZON CAPITAL SERVICES, INC	B08Q2TPLWG Dry Erase Calendar White Board-Set of 2 Magnetic White[amp]Black Monthly Calendar for Refrigerator Whiteboard with Thickened Magnet Include Five Fine Point Markers
1995	1QTH-Y9NR-NRW9	13	17.16	55725	AMAZON CAPITAL SERVICES, INC	B07X1SJPSZ E6000 237032 Craft Adhesive, 2 fl oz Clear, 2 Pack
1995	1TFG-K1RG-CDJK	13	100.69	55725	AMAZON CAPITAL SERVICES, INC	B0BCK9MJVW SEBETOW Masking Tape Bulk 1 Inch 20 Packs - White Beige Masking Tapes for General Purpose, Craft, Art, Home, Office, School, 1 Inch x 55 Yards x 20 Rolls
1995	17D6-RFQK-9D3K	14	-45.84	55725	AMAZON CAPITAL SERVICES, INC	B0947R6Q99 feela 56 Pack Composition Notebooks Bulk, Kraft Cover Lined Blank College Ruled Composition Travel Journals with Rainbow Spines For Women Students Business, 60 Pages, 8.3x 5.5, A5, 8 Colors
1995	17KP-TFJ7-C9P1	14	-45.84	55725	AMAZON CAPITAL SERVICES, INC	B0947R6Q99 feela 56 Pack Composition Notebooks Bulk, Kraft Cover Lined Blank College Ruled Composition Travel Journals with Rainbow Spines For Women Students Business, 60 Pages, 8.3x 5.5, A5, 8 Colors
1995	194W-HH1F-FJK1	14	242.20	55725	AMAZON CAPITAL SERVICES, INC	B0947R6Q99 feela 56 Pack Composition Notebooks Bulk, Kraft Cover Lined Blank College Ruled Composition Travel Journals with Rainbow Spines For Women Students Business, 60 Pages, 8.3x 5.5, A5, 8 Colors
1995	194W-HH1F-JQTX	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4DH81DT Stuffed Gorilla Hand Puppets Plush Animal Toys Handpuppet for Imaginative Pretend Play Storytelling Early Education
1995	1FPL-PW9T-NT43	14	28.50	55725	AMAZON CAPITAL SERVICES, INC	B0CJC7897Y Wacky Pass - Talking Plushie, Plays Dance Music [amp] Surprising Challenges, Family Laugh [amp] Fun Game, Cool Birthday, Camping, Party, Outdoor/Indoor Gift Toy for Kids [amp] Toddlers (Blue)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1L7W-XXV4-F6V7	14	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1LR3-YF36-G7HN	14	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09196SSNZ Eastern Wolf 8 Pads Lined Sticky Notes 4x6 Sticky Notes with Lines Self-Stick Note Pads 8 Bright Multi Colors, 35 Sheet/Pad
1995	1P36-XF6N-99RW	14	-45.84	55725	AMAZON CAPITAL SERVICES, INC	B0947R6Q99 feela 56 Pack Composition Notebooks Bulk, Kraft Cover Lined Blank College Ruled Composition Travel Journals with Rainbow Spines For Women Students Business, 60 Pages, 8.3x 5.5, A5, 8 Colors
1995	1PC3-7W3N-V134	14	19.50	55725	AMAZON CAPITAL SERVICES, INC	B07Z86PHP8 POSCA 8-Color Paint Marker Set, PC-5M Medium
1995	1TFG-K1RG-CDJK	14	59.24	55725	AMAZON CAPITAL SERVICES, INC	B0BZPBG66Q ESRICH 40Pack Stretched Canvas for Painting 8x10, Blank White Canvases for Painting - Primed Cotton, Art Canvases for Oil, Acrylic [amp] Watercolor Paint.
1995	1XHY-3DKK-C3MN	14	-91.68	55725	AMAZON CAPITAL SERVICES, INC	B0947R6Q99 feela 56 Pack Composition Notebooks Bulk, Kraft Cover Lined Blank College Ruled Composition Travel Journals with Rainbow Spines For Women Students Business, 60 Pages, 8.3x 5.5, A5, 8 Colors
1995	194W-HH1F-FJK1	15	242.20	55725	AMAZON CAPITAL SERVICES, INC	B0BBM547SH feela 56 Pack Composition Notebooks Bulk, Kraft Cover Lined Blank College Ruled Composition Travel Journals with Rainbow Spines For Women Students Business, 60 Pages, 8.3x 5.5, A5, 8 Pastel Colors
1995	1DTF-YP93-QWL9	15	-45.84	55725	AMAZON CAPITAL SERVICES, INC	B0BBM547SH feela 56 Pack Composition Notebooks Bulk, Kraft Cover Lined Blank College Ruled Composition Travel Journals with Rainbow Spines For Women Students Business, 60 Pages, 8.3x 5.5, A5, 8 Pastel Colors
1995	1FPL-PW9T-NT43	15	18.89	55725	AMAZON CAPITAL SERVICES, INC	B0CQC2CS8M okegztoa Hand Puppets,10" Sloth Hand Puppets for Kids,Hand Puppets for Toddlers 1-3 and Kids with Movable Mouth,Sloth Stuffed Animal Plush Puppets Toy Gift for Interactive Storytelling (Sloth)
1995	1H66-JXGD-QR7T	15	-91.68	55725	AMAZON CAPITAL SERVICES, INC	B0BBM547SH feela 56 Pack Composition Notebooks Bulk, Kraft Cover Lined Blank College Ruled Composition Travel Journals with Rainbow Spines For Women Students Business, 60 Pages, 8.3x 5.5, A5, 8 Pastel Colors
1995	1L7W-XXV4-F6V7	15	21.94	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZW Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	1LR3-YF36-G7HN	15	19.68	55725	AMAZON CAPITAL SERVICES, INC	B09K3CYNP3 EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 16 Count
1995	1PC3-7W3N-V134	15	14.64	55725	AMAZON CAPITAL SERVICES, INC	B083DKY452 LESUMI Unfinished Natural Wood Slices with Bark - 20 Pcs 3.5-4 inch Wood Craft kit, DIY Kids Arts and Crafts Coasters Christmas Ornaments Rustic Wedding Decorations
1995	1TFG-K1RG-CDJK	15	9.85	55725	AMAZON CAPITAL SERVICES, INC	B0C52SWHNY FIVEIZERO 80/40 PCS Large Eye Sewing Needles, 7 Sizes Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with Threaders for Handsewing Art Crafts CJ
1995	1TJ3-N9PP-PXFR	15	-91.68	55725	AMAZON CAPITAL SERVICES, INC	B0BBM547SH feela 56 Pack Composition Notebooks Bulk, Kraft Cover Lined Blank College Ruled Composition Travel Journals with Rainbow Spines For Women Students Business, 60 Pages, 8.3x 5.5, A5, 8 Pastel Colors
1995	14YN-973T-FHCD	16	37.20	55725	AMAZON CAPITAL SERVICES, INC	B07XVMST72 Dry Erase Surface Cleaner, 8oz Spray Bottle [Pack of 8]
1995	194W-HH1F-FJK1	16	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQDRPS7M Happyhapi Clipboards 10 Pack 9" x 12.5" Clipboards Bulk, Wooden Hardboard Clipboards with Low Profile Clip, A4 Clip Boards Pack for Office Home Classroom
1995	1FPL-PW9T-NT43	16	18.39	55725	AMAZON CAPITAL SERVICES, INC	B0CQC8DW18 okegztoa Puppets Hand Puppet Frog Puppet, Large Puppet with Movable Mouth Puppet Role Play Story Animal Puppets, Soft Stuffed Animal Frog Hand Puppets for Kids Ages 1-3

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1LR3-YF36-G7HN	16	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09PDJN88T Gersoniel 10 Pack Correction Tape Pen Correctional Ink Tape Push Pull Protective, Easy to Use Applicator for School Office Supplies, 0.2 x 236 Inch(Bright Color)
1995	1PC3-7W3N-V134	16	9.76	55725	AMAZON CAPITAL SERVICES, INC	B085PS3Z73 100 Colorful Plastic Sewing Needles, 7cm Length, Large Eye, Blunt, Learning [amp] Safety Needles for Kids
1995	1TFG-K1RG-CDJK	16	17.76	55725	AMAZON CAPITAL SERVICES, INC	B0CXJ9Q56V ARTISTRO Dual Tip Acrylic Paint Markers - Easy for All Ages [amp] Levels Acrylic Paint Pens for Fabric, Rocks, Paper, Wood, Canvas, Glass, DIY (Dual Tip Brush + Fine, 36)
1995	194W-HH1F-FJK1	17	324.80	55725	AMAZON CAPITAL SERVICES, INC	B0BVQBQJ8R Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 1200 Count Classroom Bulk Pack
1995	1FPL-PW9T-NT43	17	18.39	55725	AMAZON CAPITAL SERVICES, INC	B0CQCCJ6NZ okegztoa Puppets Hand Puppet Axolotl Plush Puppet,Soft Stuffed Animal Role Play Hand Puppets for Kids Ages 1-3 Story Animal Puppets,Large Puppet with Movable Mouth Puppet
1995	1L7W-XXV4-F6V7	17	19.77	55725	AMAZON CAPITAL SERVICES, INC	B0879YNTTP Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black
1995	1LR3-YF36-G7HN	17	42.93	55725	AMAZON CAPITAL SERVICES, INC	B0B2825S8H Berfea Protective Cover Case Compatible with Dell Latitude 9330 7390 7330 7320 7310 13.3 inch Laptop Hard Carry Case(Not for Latitude 7340)
1995	1PC3-7W3N-V134	17	175.65	55725	AMAZON CAPITAL SERVICES, INC	B08FCKKH3H ARTIBETTER 2PCS Wooden Handle Fettling Knife Craft Art Tools Fettling Knife for Pottery/Sculpting/Ceramic/Polymer Clay Carving Modeling
1995	1TFG-K1RG-CDJK	17	32.82	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBC SR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	194W-HH1F-FJK1	18	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZ49N7M4 Nicunom 36 Pack Correction Tape, 39 Feet White Out Correction Tape, Easy to Use Applicator for Instant Corrections, Correction Tape Eraser for School Office Supplies (12m/472in, Colorful)
1995	1FPL-PW9T-NT43	18	43.96	55725	AMAZON CAPITAL SERVICES, INC	B0CZ45PCMG OSINE Music Vinyl Roll Sticker - 1000Pcs with 16 Cute Patterns Musical Note Guitar Motivational Self-Adhesive Decals for Teacher Reward Party Favor Windows Water Bottle Scrapbooking Journaling Laptop
1995	1L7W-XXV4-F6V7	18	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08H8X25XZ Tribello Clear Plastic Storage Bins with Lids Stackable Storage Bins (15 Quart)
1995	1LR3-YF36-G7HN	18	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8ZYG8YC NIRMIRO (3 Pack) Pocket Notebook Journal, Hardcover Small Mini Notebooks with Pens for Work, 3.7" x 5.7" A6 Notebook College Ruled with 100Gsm Premium Thick Lined Paper, Black Leather
1995	1PC3-7W3N-V134	18	9.49	55725	AMAZON CAPITAL SERVICES, INC	B08MWZMR5G SAKURA Gelly Roll Gel Pens - Fine, Medium [amp] Bold Tip Ink Pens for Journaling, Art, or Drawing - For Art Gifts, Holiday Gifts [amp] DIY Projects - Classic White Ink - 05/08/10 Assorted Tip Sizes - 6 Pack
1995	1TFG-K1RG-CDJK	18	23.69	55725	AMAZON CAPITAL SERVICES, INC	B0CZ3VBTJS 100 Pack Pencil Sharpeners Bulk - Colored Handheld Pencil Crayon Double Hole Sharpener, School Classroom Supplies
1995	194W-HH1F-FJK1	19	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0CH9VPLY Qimailer Jumbo Paper Clips, 1000 Jumbo Paper Clips (10 Boxes of 100 Each), for Office School, 2IN Silver Clip Standard Size
1995	1L7W-XXV4-F6V7	19	25.01	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5 EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count
1995	1LR3-YF36-G7HN	19	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRMX3SWH MDOZQ Office Desk Accessories 2pcs Computer Monitor Memo Board Message Board Supplies for Women Men Sticky Note Holder Home Desktop Decor
1995	1PC3-7W3N-V134	19	9.66	55725	AMAZON CAPITAL SERVICES, INC	B08TGFHJQ4 500pcs Natural Chip Stone Beads Multicolor 5mm to 8mm Irregular Gemstone Healing Crystal Loose Rocks Bead Hole Drilled DIY for Bracelet Necklace Earrings Jewelry Christmas Making Craft

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1TFG-K1RG-CDJK	19	36.53	55725	AMAZON CAPITAL SERVICES, INC	B0D22JKTZ5 Erasers, Shuttle Art 144 Pack Premium Erasers Bulk, White Erasers Classroom Set for Kids Teachers as School and Office Supplies
1995	194W-HH1F-FJK1	20	257.30	55725	AMAZON CAPITAL SERVICES, INC	B0CX8T3M1B YEGEER Highlighters, Chisel Tip Dry-Quickly Highlighter Markers, 150 Count-6 Assorted Colors Highlighters Bulk Pack for Adult Kids, Office Classroom Must Have, School Supplies for Teachers
1995	1L7W-XXV4-F6V7	20	29.56	55725	AMAZON CAPITAL SERVICES, INC	B09591NKZT Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted Colors, Pack of 20
1995	1LR3-YF36-G7HN	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9VYPLY Qimailer Jumbo Paper Clips, 1000 Jumbo Paper Clips (10 Boxes of 100 Each), for Office School, 2IN Silver Clip Standard Size
1995	1PC3-7W3N-V134	20	8.58	55725	AMAZON CAPITAL SERVICES, INC	B098JGGVLB TOAOB 150pcs Glass Eyes Kits 6 to 12mm 3 Colors Craft Eyes for Needle Felting Bears Dolls Decoys Sewing
1995	1TFG-K1RG-CDJK	20	13.81	55725	AMAZON CAPITAL SERVICES, INC	B0D29152CY Overseas Paint Pens Paint Markers - Gold Permanent Markers Acrylic Paint Pens 12 Pack, Water Based, Waterproof 0.7mm Extra Fine Marker Pen for Wood, Metal, Rock, Plastic, Glass, Canvas, Mugs, Tires
1995	194W-HH1F-FJK1	21	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1R44NP6 ZEXALOR 10 PACK Clear Storage Bins Clear Storage Containers for Kitchen Pantry Organization, Organizing Bins with Built in Handles, Cabinet Organizers
1995	1L7W-XXV4-F6V7	21	80.73	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), (Packaging May Vary)
1995	1LR3-YF36-G7HN	21	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ21NSZP Mektron Case for 13.5" Microsoft Surface Laptop 5/4/3 with Metal Palm Rest Model 1951/1868, 2019/2021/2022 Release Plastic Hard Shell Cover with Screen Protector, Abstract Mountain C112
1995	1PC3-7W3N-V134	21	117.16	55725	AMAZON CAPITAL SERVICES, INC	B09HH6QXSM Woolbuddy Needle Felting Wool, Carded Core Wool, White Roving for Wet Painting, DIY Dryer Balls, Felting Pads, Supplies, and Bulk Chunky Yarn (15.7oz)
1995	1TFG-K1RG-CDJK	21	13.81	55725	AMAZON CAPITAL SERVICES, INC	B0D2918G27 Overseas Paint Pens Paint Markers - Silver Permanent Markers Acrylic Paint Pens 12 Pack, Water Based, Waterproof 0.7mm Extra Fine Marker Pen for Wood, Metal, Rock, Plastic, Glass, Canvas, Mugs, Tires
1995	194W-HH1F-FJK1	22	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1XZRMJ5 SUIN 0.5"/1" 3 Ring Binder -0.5/1 inch View Binders with Round Ring Binders, Large 200 Sheet Capacity, Fit 8.5" x 11" US Letter Size Paper, Bulk Pack of 36 (1-inches)
1995	1L7W-XXV4-F6V7	22	19.48	55725	AMAZON CAPITAL SERVICES, INC	B0B9MMLDTQ 30 Packs Clear Plastic Ruler 12 Inch with Centimeter and Millimeter, Metric Rulers Bulk for Kids Classroom School Office
1995	1PC3-7W3N-V134	22	9.76	55725	AMAZON CAPITAL SERVICES, INC	B0BR8X65R3 Mayboos 74 Pcs Needles Wool Felting Needles Tools Needle Felting Supplies Felting Tools Needle Felting Tool with 3 Sizes Felting Needles for Beginner Professional
1995	1TFG-K1RG-CDJK	22	29.61	55725	AMAZON CAPITAL SERVICES, INC	B0D49BBSBH Lammyner 60 Colors Acrylic Paint Pens,Dual Tip Acrylic Markers with Fine Tip and Brush Tip,Acrylic Paint Markers for Rock Painting,Fabric,Crafts,Wood,Glass,Canvas,Plastic, Scrapbook,Art Supplies
1995	194W-HH1F-FJK1	23	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0DBHQPL9L Legal Pads 8.5 x 11 Colored Note Pads 8.5 x 11 Note Paper, 6 Pack Purple Paper Pads 8.5 x 11 Wide Ruled Notepads, Colored Legal Pads 8-1/2 x 11 Writing Pad, Pink Notebook Paper 8.5 x 11, 30 Sheets/Pad
1995	1L7W-XXV4-F6V7	23	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBGPLFTJ Thenshop 150 Pcs Highlighter Bulk Pack Assorted Colors Highlighter Markers Chisel Tip Fluorescent Pens for Office Classroom Back to School Supplies
1995	1PC3-7W3N-V134	23	52.80	55725	AMAZON CAPITAL SERVICES, INC	B0BY9MX3KN Walnut Hollow Basswood Plank Small with Live Edge Wood (Pack of 12) - for Wood Burning, Home Decor, and Rustic Weddings

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245644						
1995	1TFG-K1RG-CDJK	23	51.34	55725	AMAZON CAPITAL SERVICES, INC	B0DDNVQSMJ Simetufy Canvas Boards for Painting 11x14 46 Pack Bulk Canvases for Painting - Cotton Canvas Panels for Oil, Acrylic [amp] Watercolor Painting
1995	1L7W-XXV4-F6V7	24	25.64	55725	AMAZON CAPITAL SERVICES, INC	B0BWR8LLJV SUNEE Sheet Protectors 600 Packs for 3 Ring Binder, PVC-Free Clear Page Protectors 8.5x11 Inches Plastic Cover for Paper, Documents, Photos, Top Loading Binder Sleeves Letter Size
1995	1PC3-7W3N-V134	24	35.15	55725	AMAZON CAPITAL SERVICES, INC	B0C8NCTH8X Gerrii 10 Pack White Plastic Bucket with Handle and Lid Food Storage Bucket Containers All Purpose Pail for Multipurpose Paint Water Art Crafts Projects Garage Organization (White,1.5 Quart)
1995	1RQH-LDHQ-XFL4	24	119.97	55725	AMAZON CAPITAL SERVICES, INC	B0DCVNS4S9 Dansib 16 Pack Whiteboard Cleaner Spray 8.5oz Dry Erase Board Cleaner with 8 Cloths Non Toxic Dry Erase Cleaner Removes Stubborn Marks from Whiteboards
1995	194W-HH1F-FJK1	25	209.93	55725	AMAZON CAPITAL SERVICES, INC	B0DD7SMCCY Dansib 12 Pack Whiteboard Cleaner Spray 8.5oz Dry Erase Board Cleaner with 4 Cloths Non Toxic Dry Erase Cleaner Removes Stubborn Marks from Whiteboards
1995	1L7W-XXV4-F6V7	25	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2GT1273 USB C Hub, Multi-Port USB Type-C Hub with 4K HDMI, Power Delivery 100 W 3 USB 3.0 Port 1 Type-C 3.0 Port USB Splitter Adapter for MacBook, Mac Mini, XPS, Laptop (0.5FT(SDTF))
1995	1PC3-7W3N-V134	25	19.52	55725	AMAZON CAPITAL SERVICES, INC	B0CD233575 50 Pack Round Painting Sponge 2.9 inch, Yellow Watercolor Synthetic Sponge, Artist Sponge for Face Painting, Painting, Crafts, Pottery, Clay, Ceramics
1995	1L7W-XXV4-F6V7	26	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C587L64Y AVMTON Wired Gaming Mouse with,RGB Backlight high Precision 8800 USB Plug Play Lightweight Gaming Mouse, 6 programmable Buttons,Ergonomic Wired Mouse for Laptop,Computer,PC,Mac(Black)
1995	1PC3-7W3N-V134	26	5.85	55725	AMAZON CAPITAL SERVICES, INC	B0CZRK3D2R SoeKoa 250pcs Simulated Animal Whiskers for Crafts Needle Felting, Craft Animal Whiskers 3 Inches, 125 Each Stuffed Animal Whiskers in Black and Brown
1995	1L7W-XXV4-F6V7	27	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9QZX76J Binder Clips Assorted Sizes Including Extra Large Medium Small Mini and Micro, Office Supplies File Clamps Paper Clips, 6 Sizes in 6 Boxes, 208 PCS Metal Black Clamps for School
1995	1PC3-7W3N-V134	27	56.64	55725	AMAZON CAPITAL SERVICES, INC	B0D89R8TCY Minatee 100 Pcs Beginners Wooden Loom Notched Weaving Loom Basket Weaving Tools for Kids Adult Art Craft Activity Jewelry Motor Skills Crochet Knitting Sewing Teaching Educational, 6 x 9 in
1995	1L7W-XXV4-F6V7	28	14.24	55725	AMAZON CAPITAL SERVICES, INC	B0CBRNX4ZN Loukin Whiteboard Cleaning Wipes, Dry Erase Board Cleaning Wipes, Non-Toxic White Board Wipes, 100 Wipes per Canister
1995	1PC3-7W3N-V134	28	37.09	55725	AMAZON CAPITAL SERVICES, INC	B0D9NWGC8K HunnmingRe 60 Pack Needle Felting Wool Fibre Wool Roving Bulk 20 Colour Assorted Colors Wool for Felting Supplies DIY Craft Hand Spinning Blending Materials, 10g/Pack(Dark Colors)
1995	1L7W-XXV4-F6V7	29	19.63	55725	AMAZON CAPITAL SERVICES, INC	B0CGWJB6C7 SUNEE File Folders Letter Size Pastel Colors, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper
1995	1L7W-XXV4-F6V7	30	34.00	55725	AMAZON CAPITAL SERVICES, INC	B0CKLKD727 EXPO Soft Pile Dry Block Eraser, 5-1/8 x 1-1/2 Inches, Ideal for Whiteboards, Pack of 12
1995	1L7W-XXV4-F6V7	31	30.59	55725	AMAZON CAPITAL SERVICES, INC	B0D5LKGRQN 240PCS Washable Sidewalk Chalks, Sidewalk Chalk for Kids, Jumbo Chalk Set in 24 Colors, Sidewalk Chalk Bulk Kid, Outdoor Chalk, Non-Toxic Dustless Colored Giant Box Chalkboard Chalk, Great for Kids
1995	1L7W-XXV4-F6V7	32	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0D7PRKYD7 Deli Jumbo Paper Clips Nonskid, 1000 Large Paper Clips, 10 Boxes of 100 Each, Silver
Total for check number 245644			33,410.24			
Check Number: 245645						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245645						
4615	156353	1	200.00	41340	CLASSIC MUSIC FESTIVALS, INC.	REGISTRATION FEE-FOSSIL RIDGE VARSITY MIXED CHOIR
Total for check number 245645			200.00			
Check Number: 245646						
6655	R277134	1	985.62	66966	ARMKO INDUSTRIES, INC.	NATATORIUM - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 3)
Total for check number 245646			985.62			
Check Number: 245647						
8655	K. FRIEDMAN 25-26	1	1,000.00	57582	BAYLOR UNIVERSITY	NHS SCHOLARSHIP FOR TCHS CLASS OF 2025 KAITLYN FRIEDMAN
Total for check number 245647			1,000.00			
Check Number: 245648						
1995	728118	1	60.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	733870	1	14,700.00	66004	BELL'S MUSIC SHOP, INC.	8D FRENCH HORN
Total for check number 245648			14,760.00			
Check Number: 245649						
1995	1653	1	6,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 245649			6,600.00			
Check Number: 245650						
1995	9954040	1	175.46	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
1995	9954809	1	138.75	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1995	9954874	1	195.82	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1995	9955113	1	142.97	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1995	9960298	1	12.30	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: ROXANNA.ROJAS@KELLERISD.NET
1995	9960423	1	138.75	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1995	9960548	1	12.30	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: LUIS.ALFAROSARAVIA@KELLERISD.NET
1995	9960639	1	12.30	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1995	9960822	1	126.46	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	9961027	1	220.99	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1995	9961209	1	36.89	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET
Total for check number 245650			1,212.99			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245651						
1995	ZR00635338	1	7,318.36	59202	CDW GOVERNMENT LLC	ZOOM LICENSES FOR VIDEO CALLS, VOICE CALLS & CHAT MFG. PART#: NEW ITEM TERM: 1/1/25 - 6/30/26
Total for check number 245651			7,318.36			
Check Number: 245652						
1995	25000322-1014	1	589.74	71113	CITIBANK N.A.	MONTHLY RENT
1995	25010884-1024	1	99.00	71113	CITIBANK N.A.	RENEWAL OF SOFTWARE LICENSE SMORE.COM ONLINE NEWSLETTER FOR KISD ASSESSMENT DEPARTMENT FOR COMMUNICATION TO ALL KELLER ISD CAMPUSES AND DEPARTMENTS.
1995	25011264-1002	1	221.02	71113	CITIBANK N.A.	SHUTTLE SERVICE
1995	25011744-1034	1	221.22	71113	CITIBANK N.A.	EDUCATIONAL AIDE CERTIFICATIONS
1995	25011828-1039	1	1,650.00	71113	CITIBANK N.A.	TX OPERATOR WRITTEN TEST
4615	25010490-1170	1	5,225.00	71113	CITIBANK N.A.	STUDENT ADMISSION
4615	25011261-1145	1	290.00	71113	CITIBANK N.A.	ADULT GENERAL ADMISSION TO FORT WORTH ZOO
4615	25011810-1024	1	801.00	71113	CITIBANK N.A.	BES 4TH GRADE STUDENT FIELD TRIP. MAY 9, 2025. PERMISSION TO USE THE CREDIT CARD FROM JENNIFER COX.
4615	25011824-1024	1	612.00	71113	CITIBANK N.A.	PRE-K - 5TH GRADE STUDENTS
4615	25011826-1025	1	657.00	71113	CITIBANK N.A.	PRE-K - 5TH GRADE STUDENTS- 5/1/2025 10:00 AM
4615	25011846-1024	1	738.00	71113	CITIBANK N.A.	PRE-K - 5TH GRADE STUDENTS
4615	25012048-1152	1	900.00	71113	CITIBANK N.A.	ADMISSION FOR KINDERGARTEN STUDENTS AT SVE TO ATTEND THE FOR WORTH ZOO ON APRIL 17, 2025
4615	25012451-1025	1	198.00	71113	CITIBANK N.A.	STUDENT ADMISSION TO THE FORT WORTH ZOO ON TMS PALS FIELD TRIP ON APRIL 30. 2025
4615	25012576-1031	1	248.00	71113	CITIBANK N.A.	TEXAS BASEBALL GROUP TICKETS VS UTRGV ON 4/15/2025 (SECTION R4)
1995	25000322-1014	2	48.26	71113	CITIBANK N.A.	INSURANCE FEE
1995	25011744-1034	2	523.78	71113	CITIBANK N.A.	FINGERPRINTING
4615	25012576-1031	2	10.00	71113	CITIBANK N.A.	HANDLING FEE
Total for check number 245652			13,032.02			
Check Number: 245653						
1995	2024-2025-KHS-1	1	224.40	71125	NORTHWEST ISD EATON HIGH SCHOOL	2024-2025 UIL 4-6A ACADEMICS OVRAGE
Total for check number 245653			224.40			
Check Number: 245654						
2405	33327458	1	1,101.86	69508	EDWARD DON & COMPANY HOLDINGS, LLC	1 - OPEN PO FOR SMALLWARES FROM EDWARD DON. TOTAL: \$5,000.00.
Total for check number 245654			1,101.86			
Check Number: 245655						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245655						
8655	1186-21795	1	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FLORICULTURE
8655	1186-21795	2	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LIVESTOCK
8655	1186-21795	3	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUALITY AND PRODUCTS
8655	1186-21795	4	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSERY / LANDSCAPE
8655	1186-21795	5	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY
8655	1186-21795	6	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VET SCIENCE - MONDAY
Total for check number 245655			390.00			
Check Number: 245656						
4615	2593	1	950.00	82791	MEGHAN FALLON	WINTER COLOR GUARD INSTRUCTION/CADET GUARD ASSISTANCE
Total for check number 245656			950.00			
Check Number: 245657						
1995	8-833-19824	1	152.80	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 245657			152.80			
Check Number: 245658						
4615	11041532	1	800.00	00017991	BOTANICAL RESEARCH INSTITUTE OF TX	80 STUDENTS ARE GOING TO THE FW BOTANICAL GARDENS ON APRIL 23, 2025.
4615	11041532	2	615.00	00017991	BOTANICAL RESEARCH INSTITUTE OF TX	41 CHAPERONES ARE GOING WITH KINDER TO THE FW BOTANICAL GARDENS ON APRIL 23,2025
Total for check number 245658			1,415.00			
Check Number: 245659						
6805	22-0100-31	1	3,224.38	82747	GEOTEX ENGINEERING, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 245659			3,224.38			
Check Number: 245660						
1995	A226992	0	120.00	73535	LARRY CARL HARRIS JR	TCHS BBALL 2-18-25
Total for check number 245660			120.00			
Check Number: 245661						
1995	5973874	1	58.01	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 245661			58.01			
Check Number: 245662						
1995	99672101	0	630.00	54097	HEALTH OCCUPATIONS STUDENTS OF	STU REG-PO 25012729
1995	99672029	1	45.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION ADVISOR

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245662						
1995	99672035	1	45.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION ADVISOR
1995	99672094	1	180.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION STUDENTS
1995	99675840	1	180.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION 2 STUDENTS
1995	99672031	2	45.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION CHAPERONE
1995	99672035	2	45.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION CHAPERONE
1995	99672264	3	1,890.00	54097	HEALTH OCCUPATIONS STUDENTS OF	REGISTRATION FOR 21 STUDENTS
Total for check number 245662			3,060.00			
Check Number: 245663						
4615	2597	1	900.00	82871	DILLON HOWARD	WINTER COLOR GUARD INSTRUCTION
Total for check number 245663			900.00			
Check Number: 245664						
2245	51470	1	64.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 3, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	51796	1	320.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 3, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	51955	1	768.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 3, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 245664			1,152.00			
Check Number: 245665						
2405	971889	1	112.20	41398	LOWE'S COMPANIES INC	1 - OPEN LOWES PO FOR SUPPLIES, TOOLS AND PARTS TO BE USED DISTRICT WIDE TOTAL: \$1,000.00
2405	991143	1	40.49	41398	LOWE'S COMPANIES INC	1 - OPEN LOWES PO FOR SUPPLIES, TOOLS AND PARTS TO BE USED DISTRICT WIDE TOTAL: \$1,000.00
2405	992920	1	21.65	41398	LOWE'S COMPANIES INC	1 - OPEN LOWES PO FOR SUPPLIES, TOOLS AND PARTS TO BE USED DISTRICT WIDE TOTAL: \$1,000.00
Total for check number 245665			174.34			
Check Number: 245666						
1995	641	1	1,468.00	75829	MAX A. SALES	ELECTRICAL WORK: INSTALL ONE NEW LED WALL PACK, GET POWER FROM THE NEAREST SOURCE.
Total for check number 245666			1,468.00			
Check Number: 245667						
4615	41912064	1	378.80	00013774	MEDIEVAL TIMES	DEPOSIT FOR FIELD TRIP
Total for check number 245667			378.80			
Check Number: 245668						
1995	9105614	1	5,061.42	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$241.02 PER DAY FOR 66 DAYS FROM MARCH 1, 2025 THROUGH JUNE 3, 2025 FOR STUDENT H.O.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245668						
1995	9105614	1	6,748.56	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES AT \$321.36 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	9105614	2	5,076.12	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT STAFF 240 MINUTE DAY FOR 66 DAYS AT \$241.72 PER DAY FROM MARCH 1, 2025 THROUGH JUNE 3, 2025 FOR STUDENT H.O.
1995	9105614	2	12,892.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT AT \$644.60 PER DAY FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A.
1995	9105614	3	325.60	73139	MERAKEY ALLOS	BCBA CONSULT SERVICES AT 162.80 PER HOUR. 30 MINS/WEEK INDIRECT FROM MARCH 1, 2025 THROUGH JUNE, 2025. 8.5 TOTAL HOURS.
1995	9105614	3	651.20	73139	MERAKEY ALLOS	BCBA CONSULT AT \$162.80 PER HOUR FROM AUGUST 5, 2024 THROUGH JUNE 3, 2025 FOR STUDENT A.A. 1 HOURS PER WEEK, 42 WEEKS
Total for check number 245668			30,754.90			
Check Number: 245669						
4615	K05030000025056	1	145.00	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL 10/4-10/10/2024
4615	K05030000025057	1	725.00	71078	MURPHY HOFFMAN COMPANY	TRACTOR RENTAL 10/4-10/10/2024
4615	R05037700033366	1	1,016.64	71078	MURPHY HOFFMAN COMPANY	REPAIR ON RENTAL - REPLACE STEER TIRES - SUBLET PARTS DPO#2126799 REPLACE WITH NEW TIRE - PNEUMATIC, STEER-TIRE - PNEUMATIC TORN, PUNCTURED OR SPLIT. FROM 11-15-2024
4615	K05030000025056	2	3.72	71078	MURPHY HOFFMAN COMPANY	MILEAGE
4615	K05030000025057	2	10.08	71078	MURPHY HOFFMAN COMPANY	MILEAGE
4615	R05037700033366	2	268.61	71078	MURPHY HOFFMAN COMPANY	REPAIR ON RENTAL - REPLACE STEER TIRES - SUBLET LABOR DPO#2126799 REPLACE WITH NEW TIRE - PNEUMATIC, STEER-TIRE - PNEUMATIC TORN, PUNCTURED OR SPLIT. FROM 11-15-2024
4615	K05030000025056	3	3.00	71078	MURPHY HOFFMAN COMPANY	TECH FEE
4615	K05030000025057	3	15.00	71078	MURPHY HOFFMAN COMPANY	TECH FEE
4615	S05030000008664	3	131.10	71078	MURPHY HOFFMAN COMPANY	TOLL FEES
4615	K05030000025056	4	7.00	71078	MURPHY HOFFMAN COMPANY	WASTE FEE
4615	K05030000025057	4	35.00	71078	MURPHY HOFFMAN COMPANY	WASTE FEE
4615	S05030000008664	4	5.00	71078	MURPHY HOFFMAN COMPANY	MHC TOLL ADMIN FEE
Total for check number 245669			2,365.15			
Check Number: 245670						
1995	30531000	1	357.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ADIDAS SQUADRA 25 SS JERSEY NAVY SCREEN PRINT 1 COLOR FULL CHEST
1995	30531000	2	89.76	42286	MIDWEST RACQUETBALL & SPORTING GOOD	MIDWEST DFT 5 X 5 OR LESS
1995	30531000	3	76.50	42286	MIDWEST RACQUETBALL & SPORTING GOOD	MIDWEST DFT 1"- 4" DTF NUMBERS 4" NUMBERS FRONT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245670						
1995	30531000	5	378.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ADIDAS M SQUADRA 25 SS JERSEY WHITE SCREEN PRINT 1 COLOR FULL CHEST
1995	30531000	6	95.04	42286	MIDWEST RACQUETBALL & SPORTING GOOD	MIDWEST DFW 5X5 OR LESS
1995	30531000	7	81.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	MIDWEST DFT 1" - 4" NUMBERS 4" DTF NUMBER FRONT
1995	30531000	8	121.50	42286	MIDWEST RACQUETBALL & SPORTING GOOD	MIDWEST DFT 6" - 10" NUMBERS 8" DTF NUMBER BACK
1995	30531000	9	55.20	42286	MIDWEST RACQUETBALL & SPORTING GOOD	FREIGHT
Total for check number 245670			1,254.00			
Check Number: 245671						
1995	200	1	3,500.00	71241	JIMMY DALTON MYATT	CHOREOGRAPHY
Total for check number 245671			3,500.00			
Check Number: 245672						
4615	REG-0011433456	1	950.00	68506	VARSITY BRANDS HOLDING CO., INC	DEPOSIT FOR NCA CHEER CAMP
Total for check number 245672			950.00			
Check Number: 245673						
1995	0022925	1	6,723.00	82754	NATIONAL EXERCISE TRAINERS ASSOC.	899 PERSONAL TRAINER CERTIFICATION EXAM
Total for check number 245673			6,723.00			
Check Number: 245674						
4615	TCHS 4-5-25	1	300.00	84577	DAVIS NICKLES	4/5/25 MUSICAL SERVICES: PLAYED DRUMS AT CAPITAL CITY SHOW CHOIR COMPETITION
Total for check number 245674			300.00			
Check Number: 245675						
4615	ISMS 5-15-25	1	1,300.00	81383	NRH20 MUSIC FESTIVAL	STUDENT ENTRY FEES FOR 2025 NRH20 MUSIC FESTIVAL
Total for check number 245675			1,300.00			
Check Number: 245676						
2405	2105280873	1	1,095.28	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105448020	1	106.85	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE FOR TOOLS, PARTS AND SUPPLIES \$5,000.00
2405	2105492624	1	50.68	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN FOR PARTS, SUPPLIES AND TOOLS. \$5,000.00. TO BE USED DISTRICT WIDE.
2405	2105492625	1	14.10	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
Total for check number 245676			1,266.91			
Check Number: 245677						
1995	KHS 4/23-24/25	1	700.00	45125	PROSPER ISD	REGION ONE ACT PLAY- ENTRY FEE
Total for check number 245677			700.00			
Check Number: 245678						
4615	KHS 4-12-25	1	300.00	73279	EMILY SAENZ	ADJUDICATOR - CHOIR SOLO FESTIVAL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245678						
Total for check number 245678			300.00			
Check Number: 245679						
4615	2432	1	1,400.00	81190	LOGAN SCHMITT	KHS BAND PERCUSSION INSTRUCTION
Total for check number 245679			1,400.00			
Check Number: 245680						
4615	625978598	1	880.00	61699	SEA LIFE GRAPEVINE AQUARIUM	KG FIELD TRIP TO SEA LIFE GRAPEVINE ON 4/25/25. 110 STUDENTS AT \$8 EACH FOR A TOTAL OF \$880
Total for check number 245680			880.00			
Check Number: 245681						
4615	626971499	1	577.50	61699	SEA LIFE GRAPEVINE AQUARIUM	55 FIRST GRADE STUDENTS TO SEA LIFE AQUARIUM \$10.50 EA
Total for check number 245681			577.50			
Check Number: 245682						
1995	GB00556628	1	397.59	47319	SHI GOVERNMENT SOLUTIONS	PARK PLACE HARDWARE MAINTENANCE AGREEMENT PARK PLACE TECHNOLOGIES - PART#: MWS-WRNTYSVC-01
Total for check number 245682			397.59			
Check Number: 245683						
4615	2502	1	150.00	83948	KIMBERLY SHUTTLESWORTH	PRE-UIL CLINICIAN
Total for check number 245683			150.00			
Check Number: 245684						
2405	1002767903	0	-50,828.59	83301	SODEXO OPERATIONS, LLC	COMMODITIES CREDIT
2405	1002767903	1	652,597.20	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
2405	272589	1	1,044.73	83301	SODEXO OPERATIONS, LLC	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS.
4615	1002767903	2	539.81	83301	SODEXO OPERATIONS, LLC	CATERING FEES
Total for check number 245684			603,353.15			
Check Number: 245685						
1995	2025-0104	1	1,500.00	84537	SOOMO LEARNING, LLC	CIAG:TARRANT CC: \$50 PASSKEY PASSKEY FOR CENTRAL IDEAS IN AMERICAN GOVERNMENT
1995	2025-0130	1	1,500.00	84537	SOOMO LEARNING, LLC	CIAG:TARRANT CC: \$50 PASSKEY PASSKEY FOR CENTRAL IDEAS IN AMERICAN GOVERNMENT
1995	CR2025-0037	1	-1,500.00	84537	SOOMO LEARNING, LLC	CIAG:TARRANT CC: \$50 PASSKEY PASSKEY FOR CENTRAL IDEAS IN AMERICAN GOVERNMENT
1995	2025-0104	2	900.00	84537	SOOMO LEARNING, LLC	POD:CIAG PRINT ONLY FOR CENTRAL IDEAS IN AMERICAN GOVERNMENT
1995	CR2025-0037	2	-900.00	84537	SOOMO LEARNING, LLC	POD:CIAG PRINT ONLY FOR CENTRAL IDEAS IN AMERICAN GOVERNMENT
1995	2025-0104	3	1,815.00	84537	SOOMO LEARNING, LLC	TXP:TARRANT CC:\$55 PASSKEY PASSKEY FOR TEXAS POLITICS
1995	2025-0130	3	1,815.00	84537	SOOMO LEARNING, LLC	TXP:TARRANT CC:\$55 PASSKEY PASSKEY FOR TEXAS POLITICS
1995	CR2025-0037	3	-1,815.00	84537	SOOMO LEARNING, LLC	TXP:TARRANT CC:\$55 PASSKEY PASSKEY FOR TEXAS POLITICS
1995	2025-0104	4	990.00	84537	SOOMO LEARNING, LLC	POD:TXP PRINT ONLY FOR TEXAS POLITICS
1995	CR2025-0037	4	-990.00	84537	SOOMO LEARNING, LLC	POD:TXP PRINT ONLY FOR TEXAS POLITICS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245685						
Total for check number 245685			3,315.00			
Check Number: 245686						
8655	352626	1	120.00	82688	SOUTHERN FLORAL COMPANY	ASSORTED CARNATION ONLY CABOFA
8655	352626	2	79.90	82688	SOUTHERN FLORAL COMPANY	MILLON STAR GYP GYPICAL
8655	352626	3	127.50	82688	SOUTHERN FLORAL COMPANY	SOLIDAGO ASTER ASTSOL
8655	352626	4	56.28	82688	SOUTHERN FLORAL COMPANY	ASSORTED DAISY CALL VARIETY POMCAL
8655	352626	5	9.59	82688	SOUTHERN FLORAL COMPANY	MFG
8655	352626	6	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY FEE
Total for check number 245686			411.27			
Check Number: 245687						
1995	20194375	1	3,716.80	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 245687			3,716.80			
Check Number: 245688						
1995	SHC000067240	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
1995	SHC000068403	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 245688			5,850.00			
Check Number: 245689						
1995	896206440 1	1	2,281.83	00007735	SYSCO USA I, INC	\$3000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 245689			2,281.83			
Check Number: 245692						
1995	591-02031	1	2,951.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	UIL AREA BUS TRANSPORTATION FOR STUDENTS
1995	591-02031	1	7,946.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND BUS TRAVEL- OCTOBER 24
1995	591-02060	1	303.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TEXAS CENTRAL CHS TRIP ITEM #22319 ATHLETICS WILL PAY FOR HIGHLIGHTED PORTION
1995	591-02060	1	1,354.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND TRANSPORTATION -FALL 2024
1995	591-02060	1	3,970.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	UIL AREA BUS TRANSPORTATION FOR STUDENTS CHS
1995	591-02061	1	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23279 - FHMS AVID STUDENT TRIP TO FRHS
1995	591-02061	1	522.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #22323

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245692						
1995	591-02121	1	2,410.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-02121 ATHLETIC TCD TRIPS
1995	591-02191	1	378.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-02191 FRHS FIELD TRIPS
1995	591-02194	1	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #22493 - ISMS AVID STUDENT TRIP TO UNV OF NORTH TEXAS - DENTON - FEBRUARY 25, 2025
4615	591-02031	1	383.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 22637, 22638, 22635-CHOIR
4615	591-02060	1	2,094.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL BAND TRIP 21153
4615	591-02061	1	107.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NOVEMBER BUS BILL, INV# 591-02061 CHEER TRIP ID 22496
4615	591-02191	1	152.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22485-CHOIR
4615	591-02193	1	227.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FEBRUARY ORCHESTRA HILLWOOD MS
4615	591-02193	1	963.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS BILL ID# 22530
4615	591-02194	1	227.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24356 CHOIR TO KHS ON 2/3/25
4615	591-02198	1	627.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS CHOIR TRIP 24492
1995	591-02060	2	202.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21928 CHS ROTC - GROUP DYNAMIX FT - CARROLLTON TEXAS ON 11/15/2024
1995	591-02061	2	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23278 - FHMS AVID STUDENT TRIP - FRHS
4615	591-02031	2	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22050-AVID
4615	591-02031	2	1,441.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BUS TRANSPORTATION TO MARCHING EXPO
4615	591-02060	2	158.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL CHOIR TRIP 23376
4615	591-02061	2	720.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NOVEMBER BUS BILL, INV# 591-02061 AVID - TRIP ID 23281
4615	591-02193	2	369.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATRE BUS BILL ID# 24795, 24641, 24634
4615	591-02194	2	407.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22535 CHOIR TO IM TERRELL ACADEMY ON 2/8/25
4615	591-02198	2	868.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS ENGLISH TRIP 24487

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245692						
1995	591-02060	3	218.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21930 - CHS ROTC GROUP DYNAMIX FT - CARROLLTON TEXAS ON 11/16/2025
1995	591-02060	3	868.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22399 & 22400 - CHS AVID TRIP TO OKLAHOMA STATE UNV
1995	591-02198	3	206.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #24760 INVOICE#591-02198 FOR KHS BPA
4615	591-02031	3	271.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22271-ART
4615	591-02060	3	497.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL THEATRE TRIP ID 22699 AND 22700
4615	591-02193	3	535.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR BUS BILL ID# 22455, 24609
4615	591-02194	3	162.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24633 THEATRE TO FRHS ON 2/21/25
4615	591-02198	3	374.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS THEATRE TRIP ID 22488
1995	591-02060	4	239.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22400 CHS AVID - FUEL CHARGE
1995	591-02061	4	259.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP#22323 INVOICE#591-02061 FHMS FOR KCAL TOUR
4615	591-02031	4	907.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 21739, 22339, 22404-BAND
4615	591-02191	4	329.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 24796, 24797-ORCHESTRA
4615	591-02194	4	306.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22625 CHOIR TO LD BELL HIGH SCHOOL ON 2/22/25
4615	591-02198	4	937.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS BAND TRIP ID 23937, 27455, AND 27456
4615	591-02191	5	299.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 24856-DRAMA
4615	591-02194	5	207.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22062 THEATRE TO EPIC WATERS INDOOR WATERPARK ON 2/24/25
4615	591-02198	5	448.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS ORCHESTRA TRIP ID 24896, 24939
4615	591-02191	6	1,111.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 24643, 24809, 24416, 24417-BAND
4615	591-02194	7	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23468 CHOIR TO CENTRAL HS ON 2/27/25
4615	591-02194	8	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23469 CHOIR TO CENTRAL HS ON 2/28/25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245692						
4615	591-02194	9	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22626 CHOIR TO LD BEL HIGH SCHOOL ON 2/22/25
Total for check number 245692			38,012.74			
Check Number: 245693						
4615	F240160	1	6,480.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL LEARNING COURSES - SPANISH IA, SPANISH IB, GERMAN IIA, AMERICAN SIGN LANGUAGE IIA
Total for check number 245693			6,480.00			
Check Number: 245694						
2114	STU RMB FHMS	0	599.00	00016193	TEXAS EDUCATION AGENCY-M S C	NOGAID 24610101220907
Total for check number 245694			599.00			
Check Number: 245695						
1995	8948	1	290.00	59500	THE MLD GROUP LLC	#21 LFW LOW FIRE WHITE CLAY
1995	8948	2	35.00	59500	THE MLD GROUP LLC	FREIGHT
Total for check number 245695			325.00			
Check Number: 245696						
4615	KHS 4-12-25	1	300.00	84619	SCOTT ALLEN TILLEY	ADJUDICATOR - CHOIR SOLO FESTIVAL
Total for check number 245696			300.00			
Check Number: 245697						
1995	KISD MAR -APR 2025	1	1,165.22	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 245697			1,165.22			
Check Number: 245698						
1995	A311571	0	195.00	62697	TIMOTHY A ULRICH	KISD SBALL PLF 4-1-25
Total for check number 245698			195.00			
Check Number: 245699						
2405	11866142-00	1	485.39	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
2405	11915274-00	1	53.67	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 245699			539.06			
Check Number: 245700						
1965	003473	1	299.02	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$300.00
1995	002805	1	145.38	00023294	WAL-MART STORES TEXAS, LLC	SNACKS FOR KISD STAFF - SECRETARY MEETING ON APRIL 11, 2025
1995	008546	1	295.54	00023294	WAL-MART STORES TEXAS, LLC	SNACKS FOR KISD STAFF ONLY - PRINCIPAL AND AP MEETINGS AT KISD PREMISES
4615	003079	1	299.48	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR THE 2 SCHOOLS BEING THE TOP 2 FUNDRAISERS FOR THE AHA. FOR ENTIRE STAFF AND WILL CONSIST OF INDIVIDUALLY WRAPPED ITEMS SUCH AS COOKIES, CRACKERS, CHIPS ETC.
4615	004751	1	242.90	00023294	WAL-MART STORES TEXAS, LLC	GAMES AND SUPPLIES FOR CASEYS KIDS 2025 BASKET AND GIVEAWAYS
Total for check number 245700			1,282.32			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: 245701						
4615	2501	1	150.00	00023596	JOLETTE M WINE	PRE-UIL CLINICIAN
Total for check number 245701			150.00			
Check Number: 245702						
1995	FTW-1071110	1	92.55	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	FTW-1071111	1	112.46	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 245702			205.01			
Check Number: V230904						
1995	929555953	1	4,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NSPHG - SUPPLY & INSTALL 2 MOTORIZED WINCHES
1995	929555953	2	775.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NSPINSTALL - SUPPLY & INSTALL 3 NEW CABLES
1995	929555953	3	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NSPINSTALL - SUPPLY & INSTALL 6 SAFETY BOLTS
1995	929555953	4	449.97	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# - 1092001 - PMCE PADDING - FOREST GREEN
1995	929555953	5	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NSPINSTALL - INSTALL BACKBOARD PADS
1995	929555953	6	3,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NSPINSTALL - OPTIONAL BLEACHER SERVICING BOTH SIDES
1995	929555953	7	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT CHARGES
Total for check number V230904			9,599.97			
Check Number: V230905						
4615	RO#102277	1	294.46	82333	CBH RUFЕ SNOW, LLC	REPAIRS AND SERVICES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V230905			294.46			
Check Number: V230906						
1995	4227581028	1	572.62	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V230906			572.62			
Check Number: V230907						
8655	192112M	1	860.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MAGIC KINGDOM - 1 DAY PARK HOPPER TICKET 4 STUDENTS
8655	192112M	2	215.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MAGIC KINGDOM - 1 DAY PARK HOPPER TICKET 1 ADVISOR
Total for check number V230907			1,075.00			
Check Number: V230908						
4615	INV000396320	2	271.99	62270	HAND2MIND, INC.	VERSATILES LITERACY CLASSROOM KIT, GRADE K
4615	INV000396320	4	271.99	62270	HAND2MIND, INC.	VERSATILES LITERACY CLASSROOM KIT, GRADE 1
4615	INV000396320	6	271.99	62270	HAND2MIND, INC.	VERSATILES LITERACY CLASSROOM KIT, GRADE 2
4615	INV000396320	8	271.99	62270	HAND2MIND, INC.	VERSATILES LITERACY CLASSROOM KIT, GRADE 3
Total for check number V230908			1,087.96			
Check Number: V230909						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: V230909						
1995	367486110	1	35.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367489888	1	35.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
Total for check number V230909			70.00			
Check Number: V230911						
1995	IN0896926	1	70.50	00001536	WILLIAM V MACGILL COMPANY	80606 - 6" COTTONTIPPED APPLICATORS (100/BAG)
1995	IN0896926	2	36.00	00001536	WILLIAM V MACGILL COMPANY	9708 - REGULAR FINGERTIP FLEX FABRIC BANDAGES 100/BOX
1995	IN0896926	3	21.64	00001536	WILLIAM V MACGILL COMPANY	6425 - 1 1/2" X 3 KNUCKLE FLEX FABRIC BANDAGE 100/BOX
1995	IN0896926	4	19.00	00001536	WILLIAM V MACGILL COMPANY	17070 - 2" X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE
1995	IN0896926	5	21.09	00001536	WILLIAM V MACGILL COMPANY	17071 - 3" X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE
1995	IN0896926	6	24.89	00001536	WILLIAM V MACGILL COMPANY	17072 - 4" X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE
1995	IN0896926	7	121.22	00001536	WILLIAM V MACGILL COMPANY	17101 - 3" X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE, 10/PK
1995	IN0896926	8	91.77	00001536	WILLIAM V MACGILL COMPANY	17102 - 4" X 5 YDS ELASTIC BANDAGE WITH SELF CLOSURE 10/PK
1995	IN0896926	9	4.99	00001536	WILLIAM V MACGILL COMPANY	2220 - 2" X 4.1 YDS FLEXICON ELASTIC GAUZE 12 /BAG
1995	IN0896926	10	12.16	00001536	WILLIAM V MACGILL COMPANY	2230 - 3" X 4.1 YDS FLEXICON ELASTIC GAUZE 12/BAG
1995	IN0896926	11	53.10	00001536	WILLIAM V MACGILL COMPANY	8629 - 4 X 4 NON WOVEN SPONGES, 200 PER BAG
1995	IN0896926	12	1.38	00001536	WILLIAM V MACGILL COMPANY	85510 - FINGERNAIL CLIPPERS
1995	IN0896926	13	24.28	00001536	WILLIAM V MACGILL COMPANY	95200 - CURAD 2 X 3 NON ADHERENT PADS 100/BOX
1995	IN0896926	14	39.88	00001536	WILLIAM V MACGILL COMPANY	95210 - CURAD 3 X 4 NON ADHERENT PADS 100/BOX
1995	IN0896926	15	4.92	00001536	WILLIAM V MACGILL COMPANY	25590 - 1 1/2" SAFETY PINS 144/PKG
1995	IN0896926	16	987.63	00001536	WILLIAM V MACGILL COMPANY	18140 - SURE TEMP PROBE COVERS 1000 CASE
1995	IN0896926	17	5.52	00001536	WILLIAM V MACGILL COMPANY	3094 - LISATER BANDAGE SCISSORS
1995	IN0896926	18	88.97	00001536	WILLIAM V MACGILL COMPANY	53002 - 3 X 5 YDS LATEX FREE WRAP, BLUE, ONE ROLL
1995	IN0896926	19	24.96	00001536	WILLIAM V MACGILL COMPANY	1000 - TRIANGULAR BANDAGE 37 X 37 X 52
1995	IN0896926	20	22.96	00001536	WILLIAM V MACGILL COMPANY	1024 - REUSABEL CHILD SIZE ARM SPLINT 3 X 9
1995	IN0896926	21	16.92	00001536	WILLIAM V MACGILL COMPANY	1023 - REUSABEL ADULT SIZE ARM SPLINT 3 1/2 X 18
1995	IN0896926	22	53.12	00001536	WILLIAM V MACGILL COMPANY	1904 - TABLE PAPER CREPE 18 X 125
1995	IN0896926	23	14.20	00001536	WILLIAM V MACGILL COMPANY	74898 - CURAD CLOTH TAPE, 1 ROLL 1 X 10 YDS
1995	IN0896926	24	7.13	00001536	WILLIAM V MACGILL COMPANY	7450 - VIRTUS FORCEPS 6"
1995	IN0896926	25	3.22	00001536	WILLIAM V MACGILL COMPANY	6050 - FINE POINT TWEEZERS 3 1/2"

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: V230911						
1995	IN0896926	26	271.08	00001536	WILLIAM V MACGILL COMPANY	1763 - PETROLEUM JELLY FOIL PACKS 144/PKG
Total for check number V230911			2,042.53			
Check Number: V230912						
1995	INV002212265	1	116.99	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230912			116.99			
Check Number: V230913						
8655	9002018082	1	150.00	54880	NASSP	ITEM #7510035-NHS INSIGNIA PATCH
8655	9002018082	2	337.50	54880	NASSP	ITEM #7510044-NHS HONOR CORD-BLUE/GOLD
8655	9002018082	3	1,820.00	54880	NASSP	ITEM #7510040-NHS WHITE SATIN PENDANT STOLE
8655	9002018082	99	29.99	54880	NASSP	ESTIMATED SHIPPING/HANDLING
Total for check number V230913			2,337.49			
Check Number: V230914						
4615	730880	1	145.00	00002009	BETROID ENTERPRISES INC	PO UP TO \$1200 FOR PURCHASE OF SHEET MUSIC
Total for check number V230914			145.00			
Check Number: V230916						
1995	1047746-IN	1	1.97	58064	SCHOOL NURSE SUPPLY INC	32125 - WELCH ALLYN DISPOSABLE ADULT SPECULA
1995	1047746-IN	2	14.00	58064	SCHOOL NURSE SUPPLY INC	5035 - HOUSEBRAND PLASTIC BANDAGES 3/8 X 1 1/2 100 PER BOX
1995	1047746-IN	3	11.68	58064	SCHOOL NURSE SUPPLY INC	16945 - COMBINE PADS 5 X 9 20 PER BOX
1995	1047746-IN	4	47.28	58064	SCHOOL NURSE SUPPLY INC	14137 - JUMBO COTTON BALLS 100 PER PKG
1995	1047746-IN	5	24.15	58064	SCHOOL NURSE SUPPLY INC	18264 - STERILE EYE PADS 50 PER BOX
1995	1047746-IN	6	29.89	58064	SCHOOL NURSE SUPPLY INC	16900 - STERILE GAUZE PADS 2 X 2
1995	1047746-IN	7	50.33	58064	SCHOOL NURSE SUPPLY INC	16920 - STERILE GAUZE PADS 4 X 4
1995	1047746-IN	8	2.20	58064	SCHOOL NURSE SUPPLY INC	35065 - CUTICLE SCISSORS 3 1/2" STRAIGHT
1995	1047746-IN	9	66.98	58064	SCHOOL NURSE SUPPLY INC	32120 - WELCH ALLYN DISPOSABLE PEDIATRIC SPECULA
1995	1047746-IN	10	184.23	58064	SCHOOL NURSE SUPPLY INC	23524 - INSTAKOOL INSTANT COLD COMPRESS
1995	1047746-IN	11	197.20	58064	SCHOOL NURSE SUPPLY INC	12515 -WELCH ALLYN PROBE COVERS SURE TEMP 250 PER BOX
1995	1047746-IN	12	8.54	58064	SCHOOL NURSE SUPPLY INC	17151 - HOUSEBRAND PAPER APE 1/2 X 10 YDS, 24 PER BOX
1995	1047746-IN	13	17.08	58064	SCHOOL NURSE SUPPLY INC	17154 - HOUSEBRAND PAPER TAPE 1 X 10 YDS
1995	1047746-IN	14	18.44	58064	SCHOOL NURSE SUPPLY INC	14450 - NON STERILE TONGE DEPRESSORS REGULAR
1995	1047746-IN	15	278.80	58064	SCHOOL NURSE SUPPLY INC	53526 - DELUX TOOTH NECKLACE LARGE, 144/PKG
1995	1047746-IN	16	663.52	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X8

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: V230916						
1995	1047746-IN	17	830.25	58064	SCHOOL NURSE SUPPLY INC	62572 - SHARP ASSURE MAILBACK DISPOSABLE SHARPS 1 GALLON
1995	1047746-IN	18	5.20	58064	SCHOOL NURSE SUPPLY INC	23417 ZIPPER BAGS 5 X 5
1995	1047746-IN	19	3.76	58064	SCHOOL NURSE SUPPLY INC	23415 - ZIPPER BAGS 4 X 4
1995	1047746-IN	20	28.60	58064	SCHOOL NURSE SUPPLY INC	34102 - SCHOOL NURSEVINYL POWER FREE EXAM GLOVES
Total for check number V230916			2,484.10			
Check Number: V230917						
2245	2970843A	1	3,985.25	00010340	SUPER DUPER, INC	TM857 - CASL-2 COMPLETE KIT
Total for check number V230917			3,985.25			
Check Number: V230918						
1995	430973	1	210.00	00007632	TASBO	MGT303 ONLINE - APPROACHES TO LEADERSHIP & MANAGEMENT
1995	431182	1	275.00	00007632	TASBO	PUR 101 INTRODUCTION TO PURCHASING
1995	CASH-70289-2025	1	145.00	00007632	TASBO	1 YEAR MEMBERSHIP
1995	CASH-70297-2025	1	145.00	00007632	TASBO	1 YEAR MEMBERSHIP
1995	431182	2	275.00	00007632	TASBO	PUR 201 PURCHASING STANDARDS
Total for check number V230918			1,050.00			
Check Number: V230919						
1995	847461555	1	1,106.65	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
Total for check number V230919			1,106.65			
Check Number: V230920						
1995	14400	1	648.86	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
1995	46563	1	95.00	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V230920			743.86			
Check Number: V230921						
2245	WPS-508130	1	984.00	00002130	MANSON WESTERN LLC	W-708BP25 - SPM-2 CHILD SCHOOL ONLINE FORM (25 USES)
2245	WPS-508130	2	328.00	00002130	MANSON WESTERN LLC	W-707BP25 - SPM-2 ADOLESCENT SCHOOL ONLINE FORM (25 USES)
2245	WPS-508130	3	328.00	00002130	MANSON WESTERN LLC	W-707CP25 - SPM-2 ADOLESCENT SELF-REPORT ONLINE FORM (25 USES)
2245	WPS-508130	4	328.00	00002130	MANSON WESTERN LLC	W-709BP25 - SPM-2 PRESCHOOL SCHOOL ONLINE FORM (25 USES)
2245	WPS-508130	5	328.00	00002130	MANSON WESTERN LLC	W-709AP25 - SPM-2 PRESCHOOL HOME ONLINE FORM (25 USES)
2245	WPS-508130	6	328.00	00002130	MANSON WESTERN LLC	W-708AP25 - SPM-2 CHILD HOME ONLINE FORM (25 USES)
2245	WPS-508130	7	82.00	00002130	MANSON WESTERN LLC	W-707AP25 - SPM-2 ADOLESCENT HOME ONLINE FORM (25 USES)
Total for check number V230921			2,706.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/22/2025						
Check Number: V230922						
1995	S5258618.001	1	1,421.77	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230922			1,421.77			
Check Date: 04/23/2025						
Check Number: 20253156						
1995	20253156		190.30	199	KEL WTR 2/20/25-3/24/25	KHS ATHL CMPLX 2/20-3/24
Total for check number 20253156			190.30			
Check Number: 245703						
4615	11449	1	1,330.00	53019	ADVERTISING MATTERS, LLC.	CUSTOM WHITE VINYL - DIE CUT (BACK ADHESIVE) ITEM #488D
4615	11449	2	75.00	53019	ADVERTISING MATTERS, LLC.	DIE CHARGE
Total for check number 245703			1,405.00			
Check Number: 245704						
1995	INV9299	1	300.00	83209	AEROWAVE TECHNOLOGIES, LLC	OPEN PO FOR SERVICES DISTRICT WIDE
Total for check number 245704			300.00			
Check Number: 245707						
1985	1YCL-3J6M-CQHM	1	75.98	55725	AMAZON CAPITAL SERVICES, INC	B001DNXK78 Taylor K2005 High Range Swimming Pool Total and Free Chlorine Bromine Alkalinity Calcium Hardness Base and Acid Demand pH DP Test Kit
1995	119P-X7QD-3TNY	1	8.96	55725	AMAZON CAPITAL SERVICES, INC	B004Z8H8XU Oxford 3 X 5 Inches Blank Ruled Index Card, 300 Count, White (10013) (Material - Paper)
1995	17KD-LHX3-941L	1	30.60	55725	AMAZON CAPITAL SERVICES, INC	B0009ILH32 Prang (Formerly SunWorks) Construction Paper, Orange, 12" x 18", 50 Sheets
1995	1C44-K7CH-JPLP	1	9,562.00	55725	AMAZON CAPITAL SERVICES, INC	B00BG6DRCK Flash Furniture Fielder 8' Rectangular All-Occasion Birchwood Folding Event Table, Foldable Portable Banquet Table with Wooden Top, Natural/Silver
1995	1CQQ-JWF3-71ML	1	1,399.00	55725	AMAZON CAPITAL SERVICES, INC	B0CKNCNMLT iPhone 15 16 Charger Fast Charging 10 ft USB C to USB C Cable Long,Apple USBC Wall Charger Block Power Adapter Plug Cube Brick for iPhone 16/16 Pro/16 Pro Max/16 Plus/15/15 Pro/15 Pro Max/iPad
1995	1D9R-P11L-3JLY	1	25.42	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, White, 1,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5163)
1995	1FTK-HRDC-71W1	1	7.79	55725	AMAZON CAPITAL SERVICES, INC	B00FBQM010 Swingline 1 Hole Punch, 20 Sheet Capacity Hole Puncher, Low Force Plier Paper Punch, Black [amp] Silver (74017)
1995	1FW3-FL7L-J3QF	1	26.36	55725	AMAZON CAPITAL SERVICES, INC	B002YM7CJE Brach's Bobs Sweet Stripes Soft Peppermint Candy, 160 Individually-Wrapped Pieces, 28 Ounce Jar
1995	1GCC-49DX-6M41	1	20.76	55725	AMAZON CAPITAL SERVICES, INC	B0029VNJ9W Champion Sports Rhino Skin Mini Molded Foam Mini Soccer Ball/Handball
1995	1GGF-6RR9-66FR	1	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNJSHFDW Bulk Candy Mix - Candy Variety Pack - Assorted Classic Candy - Individually Wrapped Candies - Fun Size Candy Assortment (9 Pounds)
1995	1GGF-6RR9-9941	1	55.36	55725	AMAZON CAPITAL SERVICES, INC	B0B3LQWHDP Oxford Loose Leaf Paper, Filler Paper, Notebook Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, 2,000 Sheets for 3 Ring Binders, 4 Packs of 500, White (62331)
1995	1H67-GKDD-79HP	1	38.71	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC EMART Backdrop Stand 10x7ft(WxH) Photo Studio Adjustable Background Stand Support kit with 2 Crossbars, 8 Clamps, 2 Sandbags and Carry Bag for Parties, Events Decoration, Wedding, Photography

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245707						
1995	1JFY-9HP1-4JRL	1	34.94	55725	AMAZON CAPITAL SERVICES, INC	B0BYM7TGHN j5create ScreenCast HDMI Wireless Display Adapter Receiver - Mirror Phone, Tablet, Laptop to HDTV - Compatible with MiraCast, AirPlay, Android, Windows 10 PC, iOS, iPhone, Tablet (JVAW56) (Renewed)
1995	1JMD-64JL-3WHJ	1	11.92	55725	AMAZON CAPITAL SERVICES, INC	B077XKL3ZD Berwick Offray DWI Sheer Spring Wired Edge Ribbon-2-1/2 Wide X 50 Yards-Fuchsia Ribbon
1995	1JR7-D16T-6DNG	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B07M6Y7355 EMEET 1080P Webcam with Microphone, C960 Web Camera, 2 Mics Streaming Webcam, 90FOV Computer Camera, Plug and Play USB Webcam for Online Calling/Conferencing, Zoom/Skype/Facetime/YouTube, Laptop/PC
1995	1K3J-QJM9-64CT	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07YSLNQ3Q metaFox World of Emotions Coaching Cards 52 Emotion Picture Cards for Coaching [amp] Therapy Master Your Emotions [amp] Build Emotional Intelligence
1995	1KMP-QHG1-KTDM	1	158.50	55725	AMAZON CAPITAL SERVICES, INC	B07PPW6M6R Honeywell Voyager 1202G 1D Single-Line Wireless Bluetooth Laser Barcode Scanner, Including Charge [amp] Communications Base, Battery and USB Cable (9.8 ft./3m)
1995	1KYM-JNGV-CCRL	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B00GZE3UJ8 Gaffer Power Proudly Made in The USA, Real Professional Grade Gaffer Tape, Heavy Duty Gaffers Tape, Non-Reflective, Multipurpose. 2 Inches x 30 Yards, Black
1995	1M9M-KPMV-6JFD	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B077ZX73P6 AKB75095307 Replace Remote fit for LG TV 43LJ550M 43LJ5500 43LJ5550 49LJ550M 49LJ5500 49LJ5550 55LJ550M 55LJ5500 55LJ5550 43LJ5500-UA 43LJ550M-UB 43LJ5550-UC 49UJ6350 55UJ6300 55UJ6050 55UJ6350
1995	1N4M-Y74K-HVL3	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00JX1ZS5Q SABRENT 4-Port USB 3.0 Hub with Individual LED Power Switches - Slim, Portable Design - 2 Ft Cable - Fast Data Transfer - Compatible with Mac [amp] PC (HB-UM43)
1995	1N6M-NGJH-7J4M	1	29.00	55725	AMAZON CAPITAL SERVICES, INC	B0006HXTYQ Trend Classic Kindergarten Diploma, PK-K Certificates [amp] Diplomas, 8.5" x 11", 30 Count
1995	1PGW-4VY1-4MVD	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09CGPQF7T 65W Type C USB C Laptop Charger : for Dell Latitude Computer 5530 5420 5430 5520 5540 7430 7420 7440 7340 7530 7330
1995	1PJR-7Y76-HT46	1	189.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG59NMRV Tribesigns Oval Bookshelf, Triple Wide 5 Tiers Etagere Bookcases, Industrial Display Shelves for Living Room (55", Black)
1995	1QD7-1P4R-6Lfk	1	28.12	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1995	1R4D-RVTG-CPJF	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B01825OGPE Brother Genuine High Yield Toner Cartridge, TN850, Replacement Black Toner, Page Yield Up To 8, 000 Pages, Amazon Dash Replenishment Cartridge
1995	1TCX-NNDQ-6PXT	1	86.36	55725	AMAZON CAPITAL SERVICES, INC	B07SZPWT1N Barcode Scanner Wireless, Basecent USB Quick Laser Barcode Scanner Reader (Lector DeCodigo De Barras), Handheld Barcode
1995	1TCX-NNDQ-7MGX	1	335.98	55725	AMAZON CAPITAL SERVICES, INC	B07V5WKJM4 Amazon Basics Ergonomic Executive Office Desk Chair with Flip-up Armrests, Adjustable Height, Tilt and Lumbar Support,
1995	1V3T-G7DG-4X71	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B09GW99GFF Regal Games - Bulk Playing Cards Set for Adults [amp] Professionals - 144 Standard Decks, Large Print Deck of Cards - Blackjack, Euchre, Canasta, Poker Cards - Fun [amp] Travel Playing Cards (144 Pack)
1995	1WFW-WX44-T3LV	1	519.85	55725	AMAZON CAPITAL SERVICES, INC	B0D1JYDG2T pertetey Home Gym Mirror, 48X24 Inch(Each)-2PCS, Large Exercise Mirror, Frameless Full Body Mirror, Tempered Glass, Wall Mounted for Gym, Yoga, Bedroom, Dance Studio
1995	1WHQ-HFGK-4XVG	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4 Ticonderoga Wood-Cased Pencils, Pre-Sharpended, #2 HB Soft, Yellow, 30 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245707						
1995	1WPI-WLYV-3DT7	1	94.26	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1X1P-3Q93-Q6MG	1	1,496.64	55725	AMAZON CAPITAL SERVICES, INC	B0C23LH5D3 65W Surface Pro Laptop Charger for Microsoft Surface Pro 9, 8, 7+, 7, 6, 5, 4, 3, X, Surface Laptop 5 Studio i5 Go 3 2,
1995	1X4T-MVDD-4WWG	1	36.00	55725	AMAZON CAPITAL SERVICES, INC	B00008XPA9 Tru-Ray Construction Paper, 50% Recycled, 9" x 12" Brilliant Lime, Pack of 50
1995	1X4T-MVDD-66LQ	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3GX199Q MaxGear 108 Pack Dry Erase Erasers, Magnetic Whiteboard Dry Erasers for Classroom, Mini Whiteboard Cleaning Pads, Chalkboard Wiper Teacher Supplies for School, Office, Home (6 Color Set, 2 x 2 Inch
1995	1X73-44GD-KFCL	1	10.97	55725	AMAZON CAPITAL SERVICES, INC	B0002E1G5C D'Addario Accessories Pro-Winder Guitar String Winder, Cutter, Bridge Pin Puller - All in One Guitar Tool - Black
1995	1YD9-3MPL-6DNV	1	29.79	55725	AMAZON CAPITAL SERVICES, INC	B09Y8VJMRB Eersida 20 Pack A5 Spiral Notebook College Ruled Spiral Notebook Bulk 5.5 x 8.3 Inch Hardcover Notepads Lined Travel Writing Journal Notepad, 50 Sheets 100 Pages(Black, Kraft)
1995	1YGL-VH3X-9CY1	1	854.80	55725	AMAZON CAPITAL SERVICES, INC	B01MRXKFY Simple Houseware Industrial Grade Z-Base Garment Rack, 400lb Load with 62in extra long bar
1995	1YGL-VH3X-FHKK	1	89.70	55725	AMAZON CAPITAL SERVICES, INC	B001681RS4 FloraCraft FloraFoM Block 2 Inch x 11.9 Inch x 17.9 Inch Green
4615	1C44-K7CH-4WXJ	1	14.20	55725	AMAZON CAPITAL SERVICES, INC	B07DTJFD2L BookGuard Stretchable Clear Book Repair Tape, 15 Yard Roll, 2 Inch
4615	1CMX-RDLQ-61C9	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B08PFV7YYF Sumind 30 Pcs 1950's Rock and Roll Music Party Sock Hop Decorations Vinyl Record Note Cutout Wall Decor Sign with Hanging Swirls Ceiling Decor for 50's Theme Rock Music Video DJ Party Supplies 7 Inch
4615	1FTK-HRDC-99LG	1	5.93	55725	AMAZON CAPITAL SERVICES, INC	B088TDXZFX GNAWRISHING Sensory Chew Necklace, 8 Pack Diamond Chew Necklaces for Sensory Kids, Made from Food Grade Silicone for for
4615	1G66-6TNV-914K	1	237.88	55725	AMAZON CAPITAL SERVICES, INC	B00LNHGGES S[amp]S Worldwide Gator Skin Foam Dodgeballs - Easy Grip Starter Balls, Low Density Foam for No Sting, Durable Coating, Tear
4615	1GYF-XWPF-7LLW	1	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07CVX3516 Syntech USB C to USB Adapter Pack of 2 USB C Male to USB 3.0 Female Adapter Compatible with MacBook Pro Air 2024, Microsoft
4615	1JR7-D16T-6L1H	1	1,079.94	55725	AMAZON CAPITAL SERVICES, INC	B0BVBG3P38 YOUTASTE Office Chair Modern Armless Desk Chair with Wheels, Adjustable Swivel Rolling Computer Task Chair, Faux Leather Sewing Chairs, Ergonomics Rocking Home Gaming Lounge Vanity Chairs, Black
4615	1P11-XW63-7HGT	1	422.53	55725	AMAZON CAPITAL SERVICES, INC	142319957X Waiting Is Not Easy!-An Elephant and Piggie Book
4615	1QD7-1P4R-HGKQ	1	19.44	55725	AMAZON CAPITAL SERVICES, INC	B00KYXFSSM Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count Teachers Pack, Green, All-Purpose Scissors for School and Crafts (1442P-12)
4615	1RRH-V3GF-6317	1	98.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5M79JJC GOOLOO GT4000S Jump Starter 4000A Car Jumper Starter (Up to 10L Diesel 12L Gas Engines), 100W Fast-Charging Lithium Jump Box, SuperSafe Portable Car Battery Charger Power Bank for 12V Vehicles, Yellow
1985	1YCL-3J6M-CQHM	2	9.19	55725	AMAZON CAPITAL SERVICES, INC	B07H9J9355 3-IN-ONE Multi-Purpose Oil, 3 OZ (Pack of 2)
1995	11NX-JTM7-CDJ1	2	207.13	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36 Count
1995	17KD-LHX3-941L	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B000F7ASAU Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245707						
1995	1FTK-HRDC-71W1	2	238.00	55725	AMAZON CAPITAL SERVICES, INC	B01N9RM36I Commountain Multi Unit Rapid Charger for Motorola Radios XPR 7550e XPR7550 XPR7350e XPR6350 XPR6550 XPR7350 XPR7380e XPR7580e XPR3300 XPR3500 XPR3300e XPR3500e APX 4000 APX3000 etc, Six Gang Charger
1995	1FW3-FL7L-J3QF	2	18.19	55725	AMAZON CAPITAL SERVICES, INC	B07NHNSNBD Teacher Created Resources Red Better Than Paper Bulletin Board Roll (TCR77886)
1995	1GCC-49DX-6M41	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08K3ZZDW6 meizhouer Ping Pong Balls 100 Pack: Colored 3 Star 40mm Table Tennis Balls for Outdoor Training Yard Party Kids Game Cat Dog Ferret Toys (Pack of 100)
1995	1GGF-6RR9-9941	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW1ZYZ7S CasaZenith Foot Rest, Six Heights Adjustable Foot Rest for Under Desk at Work, Ergonomic Foot Stool for Under Office
1995	1H67-GKDD-79HP	2	17.86	55725	AMAZON CAPITAL SERVICES, INC	B07FXJN5L1 GFCC 8FTX10FT White Backdrop Background for Photography Photo Booth Backdrop for Photoshoot Background Screen Video Recording Parties Curtain
1995	1K3J-QJM9-64CT	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BHX2DJ4 Outus 122-Piece Sticker Set: Incentive [amp] Chore Chart for Kids with 1760 Colorful Star Stickers
1995	1KYM-JNGV-CCRL	2	16.94	55725	AMAZON CAPITAL SERVICES, INC	B01D51VB9E Flexzilla Garden Lead-In Hose 5/8 in. x 10 ft, Heavy Duty, Lightweight, Durable, ZillaGreen - HFZG510YW-E
1995	1M9M-KPMV-6JFD	2	69.88	55725	AMAZON CAPITAL SERVICES, INC	B0BYM7TGHN j5create ScreenCast HDMI Wireless Display Adapter Receiver - Mirror Phone, Tablet, Laptop to HDTV - Compatible with MiraCast, AirPlay, Android, Windows 10 PC, iOS, iPhone, Tablet (JVAW56) (Renewed)
1995	1N4M-Y74K-HVL3	2	18.76	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1995	1N6M-NGJH-7J4M	2	24.36	55725	AMAZON CAPITAL SERVICES, INC	B000F8TFRQ Trend Certificate of Achievement Classic Certificates, 8-1/2" x 11", 30 Count
1995	1PGW-4VY1-4MVD	2	179.96	55725	AMAZON CAPITAL SERVICES, INC	B0CXDXP8VR Anker Power Bank, 20,000mAh Travel Essential Portable Charger with Built-In USB-C Cable, 3-Port 87W Max Fast Charging
1995	1QD7-1P4R-6LFK	2	19.63	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1995	1TCX-NNDQ-6PXT	2	13.16	55725	AMAZON CAPITAL SERVICES, INC	B09M5XF6JV Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60 Tissues per Box, 3-Ply (240 Total Tissues), Packaging May Vary
1995	1WHQ-HFGK-4XVG	2	76.68	55725	AMAZON CAPITAL SERVICES, INC	B00ARV96OI Duck Clean Release Blue Painter's Tape 1-Inch (0.94-Inch x 60-Yard), 6 Rolls, 360 Total Yards, 240459
1995	1X4T-MVDD-4WWG	2	47.34	55725	AMAZON CAPITAL SERVICES, INC	B0017OJL08 Prang (Formerly SunWorks) Construction Paper, Holiday Green, 12" x 18", 100 Sheets
1995	1X73-44GD-KFCL	2	31.94	55725	AMAZON CAPITAL SERVICES, INC	B07M923D3C Hasbro Gaming Bop It! Electronic Game for Kids Ages 8 and up, Kids Games for 1 or More Players, Board Games for Kids, Kids Gifts
1995	1XLC-V7JF-9F4P	2	-37.98	55725	AMAZON CAPITAL SERVICES, INC	B000F7ASAU Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets
1995	1YGL-VH3X-FHKK	2	38.98	55725	AMAZON CAPITAL SERVICES, INC	B011KGGTYI Prang (Formerly Art Street) Construction Paper, 10 Assorted Colors, Standard Weight, 9" x 12", 500 Sheets
4615	1C44-K7CH-4WXJ	2	112.77	55725	AMAZON CAPITAL SERVICES, INC	B08XWZPP29 Happizza 200 Sets 58mm(2.25 in) Blank Pin Back Button Parts for Button Maker Machine 58mm, Round Badge Making Supplies, Includes Metal Cover, Plastic Button Back Cover, Clear Film[amp]Blank Paper

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245707						
4615	1CMX-RDLQ-61C9	2	26.97	55725	AMAZON CAPITAL SERVICES, INC	B09BVCDM9Y 40 Pcs Music Party Decorations Musical Notes Rock and Roll Record Cutouts Silhouettes Record Guitar Party Favor Cutouts 50s 80s Theme Baby Shower School Bulletin Board Craft Decoration
4615	1FTK-HRDC-99LG	2	28.49	55725	AMAZON CAPITAL SERVICES, INC	B0BWVVR1FN Sensory Compression Vest for Kids Sensory Processing Disorder Vest Deep Pressure Comfort for Autism, Hyperactivity, Mood
4615	1G66-6TNV-914K	2	35.64	55725	AMAZON CAPITAL SERVICES, INC	B0B5SR439X MAPOL 200 Count Table Tennis Balls, 3 Star Advanced Training Ball, Bulk Ping Pong Balls for Indoor [amp] Outdoor Sports (White)
4615	1QD7-1P4R-HGKQ	2	49.74	55725	AMAZON CAPITAL SERVICES, INC	B0185HGKLC ECR4Kids ACE Active Core Engagement Wobble Stool, 18-Inch Seat Height, Flexible Seating, Black
4615	1RRH-V3GF-6317	2	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFCJJQZG ETENWOLF VORTEX S6 Tire Inflator Portable Air Compressor for Heavy-duty Vehicle, Cordless Air Pump for Car [amp] Inflatables with 19200 mAh Battery, 100% Duty Cycle [amp] Dual Cylinder Bike Pump, Yellow
1985	1YCL-3J6M-CQHM	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08GCPHM7M Avalon Towels Cotton Shop Rags (Pack of 150) Size 12x14 Inches Cleaning Rags Absorbent Shop Towels and Multipurpose Cleaning Towels for Automobiles, Industries, Garage and Homes (Red)
1995	11NX-JTM7-CDJ1	3	47.76	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	17KD-LHX3-941L	3	49.70	55725	AMAZON CAPITAL SERVICES, INC	B001AZ9S6G Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets
1995	1FTK-HRDC-71W1	3	29.85	55725	AMAZON CAPITAL SERVICES, INC	B07V1WWJLZ PMNN4409 PMNN4409AR PMNN4448 Walkie Talkie Battery Replacement 2600mAh for APX1000 APX3000 APX4000 XPR3300 XPR3300e XPR3500 XPR3500e XPR 7550 XPR 7550e XPR7580 XPR 7580e DP4400 DP4601 Radio with Clip
1995	1FTK-HRDC-99LG	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX42BHKG Minecraft Sticker Book for Kids with 28 Sticker Sheets Over 1000 Stickers Creeper Collector Stickers for Scrapbooking
1995	1FW3-FL7L-J3QF	3	13.29	55725	AMAZON CAPITAL SERVICES, INC	B08FXDZJ5L KINJOEK 36 Packs 12 Inch Wooden Rulers Double Sided Pine Wood School Ruler Measuring for Home, Student, Office Use, 2 Scale, 30 cm
1995	1GCC-49DX-6M41	3	64.99	55725	AMAZON CAPITAL SERVICES, INC	B08LMY4Y1H Rust-Oleum 203039-12PK Industrial Choice Inverted Water-Based Marking Spray Paint, 17 Oz, White, 12 Pack
1995	1H67-GKDD-79HP	3	236.70	55725	AMAZON CAPITAL SERVICES, INC	B085W8RG7Z Olympia Tools Foldable Push Cart Dolly - 660 Lb. Capacity Heavy Duty Platform Truck with 360 Swivel Wheels (Gray/Blue)
1995	1K3J-QJM9-64CT	3	25.00	55725	AMAZON CAPITAL SERVICES, INC	B08K3WFQHG Samsill Plant-Based 3 Inch Durable Round Ring, Made in USA, View Binder, Eco-Friendly, USDA Certified Biobased, 4 Pack, Fashion Assortment
1995	1KYM-JNGV-CCRL	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07TBZ9C71 Garden Hose Washers Rubber Washers Seals, Fit All Standard 3/4" Garden Shower Hose and Water Faucet Fittings (30 Pack, Black)
1995	1M9M-KPMV-6JFD	3	74.07	55725	AMAZON CAPITAL SERVICES, INC	B0C6F2BCJD AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil Sharpener for Large Pencils, Sharp Point, Save Pencils, Teachers Must Haves
1995	1N4M-Y74K-HVL3	3	8.56	55725	AMAZON CAPITAL SERVICES, INC	B0CFJCHHZS Scissors, Rkqoa 8" Scissors All Purpose 6 Pack - Comfort-Grip Sharp Scissors for Office School Sewing Fabric Craft Art Supplies, Teacher/Class Scissors, Right/Left Handles
1995	1N6M-NGJH-7J4M	3	27.10	55725	AMAZON CAPITAL SERVICES, INC	B000RNHSOQ Quality Park Open-Side Booklet Envelope, Gummed, White, 9 x 12, 250 per Box, (37682)
1995	1QD7-1P4R-6LFK	3	20.78	55725	AMAZON CAPITAL SERVICES, INC	B074ZRZ4CZ Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245707						
1995	1WHQ-HFGK-4XVG	3	13.38	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1 Amazon Basics Double Sided Refillable Permanent Tape with Dispenser, Narrow Width, 1/2 x 252 inches, 3-Pack, Translucence
1995	1X4T-MVDD-4WWG	3	17.47	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEQ2 Prang (Formerly SunWorks) Construction Paper, Bright Green, 9" x 12", 100 Sheets
1995	1X73-44GD-KFCL	3	19.68	55725	AMAZON CAPITAL SERVICES, INC	B07YNKKGRJ Hasbro Gaming Simon Handheld Electronic Memory Game With Lights and Sounds for Kids Ages 8 and Up
1995	1YGL-VH3X-FHKK	3	13.31	55725	AMAZON CAPITAL SERVICES, INC	B019QQEMEI Berwick Offray ISS-040-50-YEY Yellow Wired Edge Ribbon
4615	1C44-K7CH-4WXJ	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXCSN1B Aigybobo 240 Count Washable Markers Bulk, 12 Assorted Colors, Broad Line Conical Tip Coloring Markers for Kids, Markers Bulk Pack for Classroom, School Art Supplies [amp] Back to School Supplies
4615	1CMX-RDLQ-61C9	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0C22Z9ZR6 Cindeer 8 Pieces Rock and Roll Party Decorations Retro Record Garlands Vintage Record Streamer Paper Banners 50's and 60's Party Hanging Decorations for Rock Music Birthday Supplies
4615	1QD7-1P4R-HGKQ	3	22.39	55725	AMAZON CAPITAL SERVICES, INC	B07F7XYG1Y FASTPRO 18-Pack, 9-LED Mini Flashlight Set, AAA Batteries are Included and Pre-Installed, Perfect for Class Teaching, Camping, Wedding Favor
1985	1YCL-3J6M-CQHM	4	13.02	55725	AMAZON CAPITAL SERVICES, INC	B08Z852GFQ Hongri Plastic Clipboard with Pen Holder, Black 8.5x11 Letter Size Clip Board for Classroom, Office, Students, Nurses and Women, Low Profile Clip, Size 12.5 x 9 in
1995	11NX-JTM7-CDJ1	4	64.78	55725	AMAZON CAPITAL SERVICES, INC	B07DC95GFK EXPO 81800 Dry Erase Surface Cleaner 1gal Bottle
1995	17KD-LHX3-941L	4	6.88	55725	AMAZON CAPITAL SERVICES, INC	B001E69WMG Prang (Formerly SunWorks) Construction Paper, Holiday Green, 12" x 18", 50 Sheets
1995	1FTK-HRDC-71W1	4	38.94	55725	AMAZON CAPITAL SERVICES, INC	B0B3HMCC9P Antspirit Purple Lanyard Bulk Lanyards for Id Badges (50 Pack/Each 17.7-Inch) Durably Woven Badge Lanyard with Clip Swivel Hooks (Purple)
1995	1FTK-HRDC-99LG	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3QPXSH2 SONIC THE HEDGEHOG Sticker Book [amp] Activity Book Over 1000 Stickers for Kids
1995	1FW3-FL7L-J3QF	4	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0CSDTMFPW Charging Station for Multiple Devices, Cinlinso 60W 10 Port USB Fast Charging Station with Adjustable Dividers, Compatible with iPhone, iPad, Tablets and Cell Phone (Black)
1995	1GCC-49DX-6M41	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08YJJPVMD AR-PRO (2-Pack) 10-Inch Solid Rubber Tire Wheels - Replacement 4.10/3.50-4" Flat Free Tire with 5/8" Bearings, 2.2" Offset Hub - Compatible with Hand Truck, Wheelbarrow, Dolly, Gorilla Carts
1995	1H67-GKDD-79HP	4	113.03	55725	AMAZON CAPITAL SERVICES, INC	B08NSY969D Gamenote Dry Erase Pockets 30 Pack with Rings, Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies Organization for Classroom Must Have (Black)
1995	1K3J-QJM9-64CT	4	8.85	55725	AMAZON CAPITAL SERVICES, INC	B0BS4BVG3M 2774pcs Gem Stickers Jewels for Crafts - Self Adhesive Rhinestone Jewel Stickers, Stick on Gems Rhinestones for Crafts, Acrylic Bling Heart Stickers, Craft Supplies for Kids
1995	1KYM-JNGV-CCRL	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y6HG8B6 MITREAPEL CA Glue with Activator (0.80 oz - 3.30 fl oz.) - CA Glue for Woodworking - Cyanoacrylate Glue and Activator Spray - Crazy Glue, Super Glue for Crafts and DIY Projects - (1 Pk)
1995	1N4M-Y74K-HVL3	4	21.58	55725	AMAZON CAPITAL SERVICES, INC	B0CTQCK6W2 SHARPIE Permanent Markers Fine Point 32 Count (Multicolor)
1995	1N6M-NGJH-7J4M	4	23.18	55725	AMAZON CAPITAL SERVICES, INC	B005MWN0HQ Flipside Products Hayes Principal's Award Certificate, Recognition, Award Student Achievement, Incentive, Full-Color Matte

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245707						
1995	1QD7-1P4R-6LFLK	4	24.32	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Model S230(Item No. PS13)
1995	1WHQ-HFGK-4XVG	4	8.49	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS (8 Pads) Lined Sticky Notes 4x6 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Post Stickies Colorful Big Rectangular Sticky Notes for Office, Home, School, Meeting, 40 Sheets/pad
1995	1X4T-MVDD-4WWG	4	59.37	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1 Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes, Cleans, Disinfects [amp] Deodorizes, 255 Count (3 Packs of 85)
1995	1X73-44GD-KFCL	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09JDMZ8X4 Hasbro Gaming Bop It! Extreme Electronic Game for 1 or More Players, Fun Party Interactive Game for Kids Ages 8+, 4 Modes Including One-On-One Mode
1995	1YGL-VH3X-FHKK	4	13.31	55725	AMAZON CAPITAL SERVICES, INC	B019QQEMJI Berwick Offray ISS-040-50-BBL Blue Wired Edge Ribbon
4615	1CMX-RDLQ-61C9	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFVCBT1S Chitidr 36 Pcs Inflatable Guitars for Parties Bulk Blow Rock Star Guitar Set Rock and Roll Party Decorations Photo Booth Props for Birthday 80s 90s Themed Party Carnival, 12 Colors
4615	1QD7-1P4R-HGKQ	4	12.82	55725	AMAZON CAPITAL SERVICES, INC	B0929BP2P2 Junior Learning JL656 Rhyming Puzzles, Multi
1985	1YCL-3J6M-CQHM	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09GFDSRMD HOLKIE Caster Wheels 3 inch Locking Stem Casters, Stem Casters Swivel Casters Set of 4 Heavy Duty Castors Gray
1995	11NX-JTM7-CDJ1	5	60.89	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J Amazon Basics Whiteboard Eraser for School, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1995	17KD-LHX3-941L	5	67.84	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1FW3-FL7L-J3QF	5	275.94	55725	AMAZON CAPITAL SERVICES, INC	B0D9CRQWGR 96 Pack Mini Composition Notebooks Bulk, Cute Composition Books, Narrow Ruled Small Pocket Notebook for Kids Students College Office, Pocket Sized Marble Journal, 12 Colors 4.5" x 3.25", 60 Sheets
1995	1H67-GKDD-79HP	5	23.56	55725	AMAZON CAPITAL SERVICES, INC	B094XR4TBY Better Office Products Decorative File Folders, 24 Pack, 8 Designs (4 Black [amp] 4 White) Heavyweight, Letter Size (9.5" x 11.5") with 1/3 Cut Tab, Geometric Gold Foil Designs, Fashion Folders
1995	1K3J-QJM9-64CT	5	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0DQ5FS4XV 1500Pcs Smiley Face Stickers Cute Happy Face Stickers 3 Rolls Smiley Stickers Small Reward Stickers for Kids Teachers Students Classroom (8 Colors)
1995	1KYM-JNGV-CCRL	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08NPL7KH4 Heavy Duty 2 Way Hose Splitter (Premium Brass for Superior Durability), Wye Garden Hoses Connector for Water Spigot Faucet Bib Tap, Double Shut Off Valve, Y Adapter, Rust-Resistant Finish, Zero Leaks
1995	1N6M-NGJH-7J4M	5	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8BS725J Flipside Products Citizenship Certificates, Recognition, Award Students, Incentive, 8.5" x 11", 30 Per Pack, 5 Packs
1995	1QD7-1P4R-6LFLK	5	99.20	55725	AMAZON CAPITAL SERVICES, INC	B0CTD3M2HD Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per Box, 3-Ply, Packaging May Vary
1995	1WHQ-HFGK-4XVG	5	34.32	55725	AMAZON CAPITAL SERVICES, INC	B0C9SBFGZR Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Medium)
1995	1X4T-MVDD-4WWG	5	296.72	55725	AMAZON CAPITAL SERVICES, INC	B07MVNWMDS Gaffer Power Real Professional Premium Grade Gaffer Tape Made in The USA - Grey 3 Inch X 30 Yards - Heavy Duty Gaffers Tape -
1995	1X73-44GD-KFCL	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B29N486K Donux Nylon Ukulele Strings Kit,Include 5 Sets Strings,10 Pieces Ukelele felt picks,Capo and String Winder for Soprano Concert and Tenor Ukele

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245707						
1995	1YGL-VH3X-FHKK	5	9.80	55725	AMAZON CAPITAL SERVICES, INC	B077XK9P6Z Berwick Offray DWI Sheer Spring Wired Edge Ribbon-1-1/2 Wide X 50 Yards-Lavender Ribbon
4615	1CMX-RDLQ-61C9	5	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0CGNWLQQC DECOCKRAT 3 Pack Foil Fringe Backdrop - Silver Shiny Tinsel Curtains for Party Decoration/Photo Booth Props - 3.3x8.2 FT Metallic Foil Backdrop for Birthday, Wedding, Graduation, Christmas.
4615	1FTK-HRDC-99LG	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0DG3YZN28 Pushpeel Sensory Activity Board: Silicone Fidget Toy for Calming, Stress, Anxiety, ADHD [amp] Autism Silent, No Mess
4615	1QD7-1P4R-HGKQ	5	35.49	55725	AMAZON CAPITAL SERVICES, INC	B0BFG43TDY Sonitum Kids Headphones for School Bulk Set 5-Pack On-Ear, 3.5mm, Wired Headphones for Schools [amp] Libraries Adjustable, Cushioned Headphones (Mixed Colors)
1995	11NX-JTM7-CDJ1	6	14.34	55725	AMAZON CAPITAL SERVICES, INC	B07ZF9GTCJ AIDEA Microfiber Cleaning Cloths, 50PK, Microfiber Towels for Cars, Premium All Purpose Car Cloth, Dusting Cloth Cleaning Rags, Absorbent Microfiber Cloth for SUVs, House, Kitchen, Window, 12"12"
1995	17KD-LHX3-941L	6	16.78	55725	AMAZON CAPITAL SERVICES, INC	B01BDL9622 Prang (Formerly SunWorks) Construction Paper, Turquoise, 12" x 18", 100 Sheets
1995	1H67-GKDD-79HP	6	8.48	55725	AMAZON CAPITAL SERVICES, INC	B099KPM5DB rysnwsu 3D Dynamic Sand Art Liquid Motion, Moving Sand Art Picture Round Glass 3D Deep Sea Landscape in Motion Display Flowing Sand Frame Relaxing Desktop Home Office Work Decor (Blue, 7")
1995	1QD7-1P4R-6LFK	6	15.36	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	1X4T-MVDD-4WWG	6	53.26	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1995	1X73-44GD-KFCL	6	183.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCY8ZYQX Therwen 8 Pcs Crowd Control Stanchions Set and Stanchion Post Sign Holders Crowd Control Barrier with 8.2 ft Retractable Belt Easy to Assemble Line Dividers Queue Ropes and Poles (Black)
1995	1YGL-VH3X-FHKK	6	9.80	55725	AMAZON CAPITAL SERVICES, INC	B077XKJF56 Berwick Offray DWI Sheer Spring Wired Edge Ribbon-1-1/2 Wide X 50 Yards-White
4615	1QD7-1P4R-HGKQ	6	73.04	55725	AMAZON CAPITAL SERVICES, INC	B0BVY5P365 ECR4Kids Leaf Floor Seat, Rocker Chair, Contemporary, 6-Piece
1995	17KD-LHX3-941L	7	24.63	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHFIK Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12" x 18", 100 Sheets
1995	1H67-GKDD-79HP	7	11.89	55725	AMAZON CAPITAL SERVICES, INC	B09BF8P2WL Nicpro 3PCS Pastel Mechanical Pencil Set with Case, 0.7 mm Pencils with 6 Tube HB Lead Refill, 3PCS Eraser, 9PCS Eraser Refill for School Supplies Student Writing, Drafting Drawing Sketching
1995	1QD7-1P4R-6LFK	7	132.31	55725	AMAZON CAPITAL SERVICES, INC	B0DP1VY988 Fog Machine 1500W with Wireless Remote [amp] Wired Control Professional High Output Smoke Machine for Stage, Halloween, Parties, Concerts, Theatre
1995	1WPG-WLYV-3DT7	7	6.57	55725	AMAZON CAPITAL SERVICES, INC	B084SKWCBS Sunny Days Entertainment Sidewalk Chalk Set for Kids with Storage, Washable, Jumbo Colored Chalk for Outdoor Play and
1995	1X4T-MVDD-4WWG	7	15.20	55725	AMAZON CAPITAL SERVICES, INC	B0DB1PXQSS Sensory Activity Board Square Silicone Fidget Toy for Calm,Stress, Anxiety, Autism [amp] ADHD Relief with 12
1995	1YGL-VH3X-FHKK	7	11.92	55725	AMAZON CAPITAL SERVICES, INC	B077XKL3ZD Berwick Offray DWI Sheer Spring Wired Edge Ribbon-2-1/2 Wide X 50 Yards-Fuchsia Ribbon
4615	1QD7-1P4R-HGKQ	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3766HMG Doorbell Wireless Doorbell Classroom Doorbell IP66 Waterproof 115dB with 56 Chimes Door Bell Ringer Wireless 1000ft Range Battery Doorbells Chime Kit 7 Levels Volume Mute Mode for Home Kid Room Office
1995	11NX-JTM7-CDJ1	8	142.05	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245707						
1995	17KD-LHX3-941L	8	25.17	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHK8 Prang (Formerly SunWorks) Construction Paper, Bright Green, 12" x 18", 100 Sheets
1995	1H67-GKDD-79HP	8	2,808.94	55725	AMAZON CAPITAL SERVICES, INC	B09JC2KL3S SWANCROWN Weather Resistant Enclosed Bulletin Board Gray Fabric Displays Boards Wall Mounted Notice Cabinet with Three Locking Doors, 70x36 inches
1995	1QD7-1P4R-6LFLK	8	19.44	55725	AMAZON CAPITAL SERVICES, INC	B0DQTT46XD Citylife Plastic Pencil Box,Clear Pencil Case with Latching Lids,Stackable Storage Box Art Craft Marker Organizer Box for Crayon,Pen, Art,School Supply 6 Pack
1995	1X4T-MVDD-4WWG	8	15.20	55725	AMAZON CAPITAL SERVICES, INC	B0DB1QZZH9 Sensory Activity Board Bear Silicone Fidget Toy for Calm,Stress, Anxiety, Autism [amp] ADHD Relief with 20 Activity Strings
1995	1YGL-VH3X-FHKK	8	13.31	55725	AMAZON CAPITAL SERVICES, INC	B077XPRKNM Berwick Offray 2.5" Wide Sheer Spring Wired Edge Ribbon for Decoration and Crafts, 50-Yard Spool, Pink
4615	1QD7-1P4R-HGKQ	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4DJ6BRR DAYBETTER LED Strip Lights 130ft Lights Strip for Bedroom, Desk, Indoor Room Bedroom Brithday Gifts RGB Decor with Remote and 24V Power Supply
1995	11NX-JTM7-CDJ1	9	23.67	55725	AMAZON CAPITAL SERVICES, INC	B0BTLXSV2F Grtard 48 Pack Black Magnetic Push Pins - Strong Fridge [amp] Whiteboard Magnets for Office, School, Locker [amp] Map
1995	17KD-LHX3-941L	9	27.57	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHKSA Prang (Formerly SunWorks) Construction Paper, Light Brown, 12" x 18", 100 Sheets
1995	1H67-GKDD-79HP	9	5.95	55725	AMAZON CAPITAL SERVICES, INC	B09L7MDNH6 100Pcs clear 260 Balloons Clear Long Skinny Latex Balloons for Animal Balloons, Premium Quality Balloons for Beginners Balloons Making Kid's Carnivals Party Decoartion
1995	1X4T-MVDD-4WWG	9	38.05	55725	AMAZON CAPITAL SERVICES, INC	B0DC5YPJSH VIVELDA Large Cork Board for Office Black Felt Board Alternative - Slat Wall Paneling, Felt Bulletin Board Tiles for Office
1995	1YGL-VH3X-FHKK	9	20.69	55725	AMAZON CAPITAL SERVICES, INC	B0BCKJSHQF AmyHomie Blue Artificial Flowers Combo Silk Mix Peony Rose Hydrangea Fake Flowers w/Stem for DIY Wedding Bouquets Centerpieces Arrangements Table Decor Party Bridal Baby Shower Home Decorations
1995	11NX-JTM7-CDJ1	10	4.86	55725	AMAZON CAPITAL SERVICES, INC	B0CHXKY1HD Mars SNICKERS, TWIX, MILKY WAY [amp] 3 MUSKETEERS Minis Milk Chocolate Candy Bars Variety Pack, Sharing Size, 8.31 Oz Bag
1995	17KD-LHX3-941L	10	14.90	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	1H67-GKDD-79HP	10	11.67	55725	AMAZON CAPITAL SERVICES, INC	B09MR4BV6G U Brands 13-Pocket Expanding File Folder, Office Supplies, Black and Gold Geometric, Brass Hardware, FSC Certified
1995	1YGL-VH3X-FHKK	10	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0BHQP91JX Ouddy Decor 24 Bundles Artificial Flowers for Outdoors UV Resistant Fake Plastic Plants Faux Boston Fern Greenery Stems for Spring Summer Indoor Garden Patio Window Box Kitchen Home Decor, Mixedcolor
1995	11NX-JTM7-CDJ1	11	9.86	55725	AMAZON CAPITAL SERVICES, INC	B0CLSHKHM1 JOYIN 14.6 Big Bubble Wands for Kids, 6 PCS Bubble Wand with Refill Solution for Summer Toy Party Favor, Outdoors Activity,
1995	17KD-LHX3-941L	11	137.12	55725	AMAZON CAPITAL SERVICES, INC	B07CYDT51B Really Good Stuff Zaner-Bloser Print [amp] Cursive Self-Adhesive Deluxe Plastic Desktop Helpers - Set of 24 Student
1995	1H67-GKDD-79HP	11	73.21	55725	AMAZON CAPITAL SERVICES, INC	B09SYQVWGR Calvana 12 x 24 Rectangular Acrylic Mirror Sheet 4-Pack, 1.8mm Frameless Wall Mirror, Adhesive Gym Mirrors for Home, Shatterproof [amp] Unbreakable, Non-Glass, Includes Double-Sided Foam Stickers
1995	1YGL-VH3X-FHKK	11	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRQB1VNH Geelin 30 Pcs Flower Gift Bags Paper Bouquet Bags Rectangle Flower Box for Arrangements Waterproof Bouquet Box with Handles Florist Supplies for Mothers Day Wedding(Pink, Classic)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245707						
1995	11NX-JTM7-CDJ1	12	16.67	55725	AMAZON CAPITAL SERVICES, INC	B0CP22LZZ1 120 Pcs Fidget Toys Pack, Pop Sensory Party Favors Set Gifts for Kids Adults Boy Girl Stocking Stuffers Autistic Bulk Goodie
1995	17KD-LHX3-941L	12	44.58	55725	AMAZON CAPITAL SERVICES, INC	B07GJWTKZD Better Office Products Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders 24 Pack (Yellow)
1995	1H67-GKDD-79HP	12	36.96	55725	AMAZON CAPITAL SERVICES, INC	B09XLJ6CC9 Double Sided Tape 2in x 16.5ft, Mounting Tape Heavy Duty, Removeable PE Foam Tape Strips, Strong Adhesive Tape Waterproof Free Damage for Paint Wall Picture Hanging Poster
1995	1YGL-VH3X-FHKK	12	55.80	55725	AMAZON CAPITAL SERVICES, INC	B0BXH1GH49 VGODALL 50PCS Butterfly Garden Decorations, 11.8 inch Butterfly Stakes Ornaments Artificial Waterproof Butterflies for Flower Bouquet Outdoor Indoor Yard Art Patio Plant Pot Flower Bed Home Decor
1995	11NX-JTM7-CDJ1	13	39.47	55725	AMAZON CAPITAL SERVICES, INC	B0CSKT7YTT White Cloud Ultra Soft 3-Ply Facial Tissue, 18 Box Multipack, 120 Tissues Per Box
1995	17KD-LHX3-941L	13	38.70	55725	AMAZON CAPITAL SERVICES, INC	B07NQVYCG3 Ziploc Gallon Food Storage Slider Bags, Power Shield Technology for More Durability, 104 Bags Total
1995	1H67-GKDD-79HP	13	15.40	55725	AMAZON CAPITAL SERVICES, INC	B09Y2KJ2KX Sharpie Pocket Highlighters, Mild Pastel Colors, Assorted, Chisel Tip, 12 Count
1995	1YGL-VH3X-FHKK	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C73RDP5V AGIRL Rose Artificial Flowers Combo Fake Flowers Pink Roses Silk Flowers with Stems for DIY Bridal Wedding Bouquets Centerpieces Arrangements Table Party Baby Shower Home Decor (Champagne Pink)
1995	11NX-JTM7-CDJ1	14	177.54	55725	AMAZON CAPITAL SERVICES, INC	B0CW7J8X9B EAI Education Double-Sided Dry-Erase Poster Board Sheets: 1" Grid, 24" x 36" - 25 Sheets
1995	17KD-LHX3-941L	14	80.70	55725	AMAZON CAPITAL SERVICES, INC	B093CLW62H Ready to Decorate Growth Mindset Desktop Tents
1995	1H67-GKDD-79HP	14	34.71	55725	AMAZON CAPITAL SERVICES, INC	B09Z74R57G GlareShade Fluorescent Light Covers for Ceiling Lights (5 Count) Easy Install Magnetic Light Filters for Classroom and Office Provide Relief from Glare, Headaches, and Eyestrain Sky Blue Cloud
1995	1YGL-VH3X-FHKK	14	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG57R1X7 110 Pcs 7 Kinds Mixed Artificial Eucalyptus Stems and Faux Flowers,Fake Silver Dollar Eucalyptus Leaves Stems Bulk Real Touch Leaf Branches for DIY Bouquets Floral Arrangement Wedding Home Decor
1995	11NX-JTM7-CDJ1	15	18.74	55725	AMAZON CAPITAL SERVICES, INC	B0DBPF8DFT Extension Cord 15 ft, Surge Protector Power Strip, Long Extension Cord with 9 Outlets 3 USB Ports, Extension Cord with Multiple Outlets, USB Power Strip for Home, Office, Dorm Room Essentials, College
1995	17KD-LHX3-941L	15	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0BDM32GNB SANDCLE Moving Sand Art Picture - Sand Art Liquid Motion 3D Deep Sea Sandscape, Round Glass Frame Display Flowing Sand
1995	1H67-GKDD-79HP	15	360.16	55725	AMAZON CAPITAL SERVICES, INC	B0B4SBR4RN 65W Surface Pro Laptop Charger for Microsoft Surface Pro 10, 9, 8, 7+, 7, 6, 5, 4, 3, X, Windows Surface Laptop 6, 5, 4, 3, 2, 1, Surface Go Tablet, Surface Book 3, 2, 1, Support 44W, 36W, LED, 10FT
1995	1YGL-VH3X-FHKK	15	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0D6W39T29 Vanhench Clear Cellophane Wrap, 32" x 50' Folded 3Mil Thick Cellophane Wrap Roll for Gift Basket Treats Bouquet Flower Wrapping, Clear Plastic Wrap Valentines Easter Wrapping Paper (32" fold into 16")
1995	17KD-LHX3-941L	16	97.98	55725	AMAZON CAPITAL SERVICES, INC	B0CX4VX97Y Henoyso 60 Pcs Plastic Folders with Clear Front Pockets Heavy Duty File Folders with 2 Pockets and Card Slot for Student Communication School Office Presentation Report (Purple)
1995	1H67-GKDD-79HP	16	36.90	55725	AMAZON CAPITAL SERVICES, INC	B0BFVJ2421 Command Medium Clear Wire Toggle Hooks,10 Hooks and 12 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, Adhesive Hooks for Hanging, Organization and Storage, Holds up to 2 lb

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245707						
1995	1YGL-VH3X-FHKK	16	30.82	55725	AMAZON CAPITAL SERVICES, INC	B0DF87585Q BIC Round Stic Xtra Life Bulk Pens Ballpoint - Pack of 300 Black Ink Pens - Medium point 1.0 mm
1995	1H67-GKDD-79HP	17	25.79	55725	AMAZON CAPITAL SERVICES, INC	B0BJ6N9NVH 2 Pcs Large Computer Monitor Memo Board for No Edge Monitors,13.6 X 3.6 Inch Monitor Sticky Note Holder Computer Monitor Message Board for Frameless Monitors
1995	1YGL-VH3X-FHKK	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ7DNH6Q LELEE 240pcs Fake Flowers Heads Artificial Silk Flower for Crafts, Small Artificial Daisy Roses Faux Flowers Bulk for DIY Cake Wedding Party Home Garland Wreath Decoration
1995	1H67-GKDD-79HP	18	8.92	55725	AMAZON CAPITAL SERVICES, INC	B0BK8CX2G 16 Pack Small Spring Clamps, 3.5 Inch Heavy Duty Clamps for Backdrop Stand, Plastic Clips for Crafts and Backdrop Clips for Crafts, Woodworking, Photography, Outdoor
1995	1YGL-VH3X-FHKK	18	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0DL9WQNRH 24 Bundles Artificial Flowers for Outdoors Decoration, UV Resistant Mixed Color Silk Fake Faux Flowers Artificial Plants for Hanging Basket Outside Window Box Porch Garden Home Decor
1995	1H67-GKDD-79HP	19	53.57	55725	AMAZON CAPITAL SERVICES, INC	B0BLRYV5TL Power Strip with USB-C (3.0A), TOPREK Power Strip Surge Protection (700J), 10 FT Extension Cord with 5 AC [amp] 4 USB, Portable Travel Power Strip for Office, Dorm, Hotel, Compact Desk Charging Station
1995	1YGL-VH3X-FHKK	19	20.90	55725	AMAZON CAPITAL SERVICES, INC	B0DNMN8CZY Luckinds Artificial Flowers Combo Box Blue Pink Artificial Flowers for DIY Tables Centerpieces Baby Shower Bridal Shower Wedding Bouquet Arrangements Decor
1995	1H67-GKDD-79HP	20	40.19	55725	AMAZON CAPITAL SERVICES, INC	B0BNNXYNJ7 8ft Balloon Arch Stand,Round Backdrop Stand,Golden Circle Wedding Arch Frame for Wedding,Valentine's Day,Birthday,Party,Friends Gathering,Christmas,Garden Decoration
1995	1YGL-VH3X-FHKK	20	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPMT3XPN FOUSUKA 5 Bunches Artificial Sunflowers Bouquets, Fake Silk Sunflower with Faux Daisy Wildflowers Plants for Home Decor Indoor Floral Arrangements Table Centerpiece Bridal Wedding Decor (Orange)
1995	1H67-GKDD-79HP	21	11.90	55725	AMAZON CAPITAL SERVICES, INC	B0BW3SGC7T 80 Pcs Anxiety Sensory Stickers with Inspirational Quotes Calm Textured Strips Relief Mental Health Stickers School Office
1995	1H67-GKDD-79HP	22	73.23	55725	AMAZON CAPITAL SERVICES, INC	B0BZR3TKSR Vtopmart 72 PCS Clear Plastic Drawer Organizers Set, 4-Size Versatile Bathroom and Vanity Organizer Trays, Non-Slip Storage Containers for Makeup, Jewelries, Bedroom,Kitchen Utensils and Office
1995	1H67-GKDD-79HP	23	22.78	55725	AMAZON CAPITAL SERVICES, INC	B0C6QJ4K2B Jepeux 2 Packaging Green and Gold Plastic Tablecloth, 54 inch x108 inch Rectangular Disposable dot Party Table Cover, Suitable for Birthday, Graduation, Restaurant, Wedding Decoration Tablecloth
1995	1H67-GKDD-79HP	24	71.45	55725	AMAZON CAPITAL SERVICES, INC	B0C77WCTGY LooLaa Balloon Pump 3-in-1 Electric Blower Machine for Inflatables and Balloons, Quick-Fill 110V AC Inflator Deflator for Latex 260q Foil Balloons Pool Floats Air Mattress
1995	1H67-GKDD-79HP	25	34.64	55725	AMAZON CAPITAL SERVICES, INC	B0C7KVJVMF Plastic Manila File Folders 24 Pack,1/3 Cut Erasable Tabs,Heavy Duty Files Folder Letter Size,3 Tab Filing Folder Cabinet,Office Supplies Folders for Documents for Office,School,8.5 x 11,Black
1995	1H67-GKDD-79HP	26	29.77	55725	AMAZON CAPITAL SERVICES, INC	B0CK2HCFVR Frienda 48 Pcs Door Stoppers Heavy Duty Door Stop Wedge Rubber Door Stoppers for Door Bottom Carpet Tile Concrete Wooden Floor
1995	1H67-GKDD-79HP	27	37.70	55725	AMAZON CAPITAL SERVICES, INC	B0CLDBXXG7 Sotiff 3 Pcs 16 Inches Giant Foam Hand High Five Finger Cheerleading Fan Finger Foam Hand Pompom for Sports Events Games Celebration(Green)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245707						
1995	1H67-GKDD-79HP	28	9.92	55725	AMAZON CAPITAL SERVICES, INC	B0CMTM45FZ 57PCS Party Favors for Kids,Fidget Toys Bulk Its Birthday Party Favors for Kids Toddlers Adult, Small Classroom Prizes
1995	1H67-GKDD-79HP	29	6.94	55725	AMAZON CAPITAL SERVICES, INC	B0CN3BMPL4 Mr. Pen- Sticky Index Tabs, 500 Pcs, 21 Sets, Colorful Sticky Tabs for Notebooks, Page Markers, Page Tabs for Binders, Page Tabs Sticky Tabs for Books, Notebook Tabs, Book Sticky Tabs for Notebooks
1995	1H67-GKDD-79HP	30	7.70	55725	AMAZON CAPITAL SERVICES, INC	B0CQ6QY3WH BIC Xtra-Smooth Pastel Mechanical Pencils with Erasers, Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1995	1H67-GKDD-79HP	31	26.79	55725	AMAZON CAPITAL SERVICES, INC	B0CSCL5SJZ HNSYYF Multicolor Pen in One - Cute Pens for Kids - 60-Pack Multicolor Pens, Perfect for Birthdays and Children's Parties - Delightful Multi Color Pen Gifts
1995	1H67-GKDD-79HP	32	32.43	55725	AMAZON CAPITAL SERVICES, INC	B0CW97NJ17 3Pack 3.3Ft x 6.6Ft Graduation Foil Fringe Curtain Backdrop Decorations, Green Gold Metallic Tinsel Foil Streamers Curtain Photo Booth Background for Graduation Prom Wedding Birthday Party Decoration
1995	1H67-GKDD-79HP	33	24.80	55725	AMAZON CAPITAL SERVICES, INC	B0CY1C2LVL NEOACT 60 Pack Stress Balls,Squishy Squeeze Balls Bulk Fidget Ball for Adults Squishy Balls,Stress Relief Ball,Party
1995	1H67-GKDD-79HP	34	34.81	55725	AMAZON CAPITAL SERVICES, INC	B0CZNLVDXK 137Pcs Green and Gold Balloons Garland Arch Kit with Stars - 5 10 12 18 inch Dark Green Gold Confetti Latex Balloons for Birthday Baby Shower Emerald Green Jungle Party Decorations
1995	1H67-GKDD-79HP	35	52.60	55725	AMAZON CAPITAL SERVICES, INC	B0CZZMRBWR Wokceer 7.2 FT Wedding Arch Stand and Arch Cover, Metal Arch Backdrop Stand with Arch Stand Cover for Birthday Party Wedding Ceremony Bridal Baby Shower Event Decor, Black, DoorCover 1.2M-Black-K
1995	1H67-GKDD-79HP	36	11.67	55725	AMAZON CAPITAL SERVICES, INC	B0D263PBL2 Welcome Back To School Banner 9.8x1.64ft Large Back To School Decorations Back To School Yard Signs First Day of School Banner Back To School Backdrop for School Classroom Office
1995	1H67-GKDD-79HP	37	95.23	55725	AMAZON CAPITAL SERVICES, INC	B0D41Y4P3P Green Gold Party Decorations Metallic Fabric Triangle Pennant Banner Flag Bunting Garland for Graduations Birthday Retirement Wedding Baby Shower Spring Summer Master Golf Theme Outdoor Party Supplies
1995	1H67-GKDD-79HP	38	6.94	55725	AMAZON CAPITAL SERVICES, INC	B0D6XS77C2 ELII 500 PCS Tabs for Annotating Books, Clear Book Tabs Sticky Index Tabs Sticky Notes,Labels for Pages Notebooks
1995	1H67-GKDD-79HP	39	293.87	55725	AMAZON CAPITAL SERVICES, INC	B0DFLQYTK9 Liftsync Mobile Standing Desk, Rolling Laptop Cart Adjustable Height with Cup Holder, 28 inch Portable Table with 4 Lockable Wheels, Black Computer Workstation with Hook and Slots for Home Office
1995	1H67-GKDD-79HP	40	26.79	55725	AMAZON CAPITAL SERVICES, INC	B0DG5MTYMQ Power Strip with USB, TOPREK Power Strip Tower with 9 AC, 1 USB-C, 3 USB-A, Convertible Outlet Extender [amp] Desk Charging Block with 6.5 FT Flat Plug Extension Cord for Home Office, Kitchen 1625W/13A
1995	1H67-GKDD-79HP	41	20.83	55725	AMAZON CAPITAL SERVICES, INC	B0DK1TZGHW Hardcover Spiral Notebook journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking, Lined Journal for Women,Navy
1995	1H67-GKDD-79HP	42	37.70	55725	AMAZON CAPITAL SERVICES, INC	B0DQNY3QSJ Whaline 24 Pack Sage Green File Folders Letter Size 6 Colors Gradient Green File Pockets with 1/3 Cut Tab for Home Office Classroom Supplies, 8.9 x 11.6 Inch
Total for check number 245707			27,996.24			
Check Number: 245708						
1995	CROW 25-26	1	45.00	65661	AMERICAN COUNCIL ON THE TEACHING	BASIC MEMBERSHIP RENEWAL DUES FOR KISD BRAND CROW - ONE YEAR TERM 05/01/2025-04/30/2026
Total for check number 245708			45.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245709						
4615	0001	1	250.00	84624	DORIAN BANKS	ADJUDICATION FOR ORCHESTRA SOLO & ENSEMBLE
Total for check number 245709			250.00			
Check Number: 245710						
1995	733485	1	33.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	736590	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	736591	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
4615	734261	1	50.00	66004	BELL'S MUSIC SHOP, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO REEDS, REED CASES VALVE OIL, SLIDE GREASE, METRONOMES, METRONOME CORDS, MIRRORS, SWABS, MOUTHPIECE PATCHES, LIGATURES.
1995	735990	5	45.00	66004	BELL'S MUSIC SHOP, INC.	IP3107B MARIMBA MALLETS
Total for check number 245710			403.00			
Check Number: 245711						
1995	FRHS APR 25	1	300.00	69036	NATHAN BENAVIDES	JUDGE FOR KYVAC EVENT
Total for check number 245711			300.00			
Check Number: 245712						
8655	TCHS MAR 2025	1	600.65	64320	JACKIE LEE HAYSLIP	COOKIE DOUGH
Total for check number 245712			600.65			
Check Number: 245713						
4615	25007539	1	134.00	61100	CITIBANK, N.A	HOTEL FOR ANGIE NAYFA FOR TEXAS TECH JOB FAIR
4615	25009605	1	317.25	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 COACHES, 1 NIGHT
4615	25011333	1	420.95	61100	CITIBANK, N.A	3 SPONSOR ROOMS AT \$140.30/NIGHT
4615	25011475	1	618.26	61100	CITIBANK, N.A	HOTEL ROOMS FOR 6 ATHLETES/1 NIGHT
8655	25011355	1	1,021.66	61100	CITIBANK, N.A	HOTEL FOR 7 STUDENTS ATTENDING THE WEST TEXAS RUN COMPETITION IN AMARILLO TX
4615	25007539	2	134.00	61100	CITIBANK, N.A	HOTEL FOR JENNIFER LOVE FOR TEXAS TECH JOB FAIR
4615	25009605	2	327.89	61100	CITIBANK, N.A	HOTEL ROOMS FOR 8 STUDENTS, 1 NIGHT
4615	25011333	2	561.22	61100	CITIBANK, N.A	4 STUDENT ROOMS AT \$140.30/NIGHT
4615	25011475	2	193.19	61100	CITIBANK, N.A	ROOMS FOR 1 COACH/1 NIGHT
8655	25011355	2	340.56	61100	CITIBANK, N.A	HOTEL FOR 1 SPONSOR ATTEDNDING THE WEST TEXAS RUN IN AMARILLO TX
4615	25007539	3	32.86	61100	CITIBANK, N.A	TAX FOR HOTEL AT 9% FOR ANGIE NAYFA AND JENNIFER LOVE
4615	25011475	3	204.24	61100	CITIBANK, N.A	HOTEL ROOM FOR 1 COACH/1 NIGHT
Total for check number 245713			4,306.08			
Check Number: 245714						
4615	HMS 04/24/25 ENSEMBLE	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE FOR EPIC WATERS MUSIC FESTIVAL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245714						
Total for check number 245714			50.00			
Check Number: 245715						
4615	HMS 4/24/25 FINAL	2	684.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENTS ATTRACTION TICKETS
4615	HMS 4/24/25 FINAL	3	143.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT MEALS
Total for check number 245715			827.00			
Check Number: 245716						
4615	VR/FHMS 4/24/24 ENSEMBLE	3	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE
Total for check number 245716			50.00			
Check Number: 245717						
4615	VR/FRMS 4/24/25 FINAL	1	1,368.00	71180	EPIC WATERS MUSIC FESTIVAL	ORCHESTRA STUDENTS FEE TO MUSIC FESTIVAL
Total for check number 245717			1,368.00			
Check Number: 245718						
1995	INVUS218687	1	16,400.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	FOR THE IMPLEMENTATION OF FRONTLINE FOR A NEW SPECIAL ED SYSTEM.
Total for check number 245718			16,400.00			
Check Number: 245719						
2405	3973144	1	39.09	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
2405	4900343	1	99.82	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
2405	4973892	1	27.56	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
2405	6972826	1	51.44	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
2405	6972837	1	37.14	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
2405	9904853	1	39.71	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
Total for check number 245719			294.76			
Check Number: 245720						
4615	ADV TSMS 4/25	1	2,194.50	72117	MAIN EVENT ENTERTAINMENT, INC	BAND STUDENT YOUTH ALL ACCESS AM PASSES WITH 2 SLICES OF PIZZA AND DRINK
Total for check number 245720			2,194.50			
Check Number: 245721						
1995	2799387	1	576.95	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANWICH TRAY (NO CHICKEN SALAD, SUB WITH SOMETHING DIFFERENT) CHOICE OF SIDE: ASSORTED SPUD CHIPS, PICKLES
1995	2799387	2	71.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAYS
1995	2799387	3	64.89	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: 245721						
Total for check number 245721			713.81			
Check Number: 245722						
1995	2994D-1	1	170.52	81091	NOUVEAU EMERGING SOLUTIONS, LLC	PORT PHONE JACK REPAIR FOR DATA CLERK
Total for check number 245722			170.52			
Check Number: 245723						
4615	LSES 5-12-25	1	50.00	81383	NRH2O MUSIC FESTIVAL	TO PAY FOR CHOIR ENSEMBLE FEE TO PERFORMR ON MONDAY, MAY 12, 2025
Total for check number 245723			50.00			
Check Number: 245724						
1995	SPRT-2418	1	185.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 245724			185.00			
Check Number: 245725						
1995	CV-9659-0141-0146	1	1,075.00	45248	THE COLLEGE BOARD	AP CAPSTONE VIRTUAL TRAINING REGISTRATION
Total for check number 245725			1,075.00			
Check Number: 245726						
1995	WEBSTER 6/25	1	300.00	49740	TX SCHOOL NURSE ADMINISTRATORS	TEXAS SCHOOL NURSE ADMINISTRATOR ASSOCIATION CONFERENCE
Total for check number 245726			300.00			
Check Number: 245727						
1995	WSF681545	1	735.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number 245727			735.00			
Check Number: V230923						
8655	309869	1	51.70	52008	AWARDS UNLIMITED	HOSA GRADUATION STOLE BLUE WITH WHITE HOSA LOGO
8655	309869	2	336.05	52008	AWARDS UNLIMITED	HOSA GRADUATION STOLE WHITE WITH BLUE HOSA LOGO
8655	309869	3	23.86	52008	AWARDS UNLIMITED	SHIPPING
Total for check number V230923			411.61			
Check Number: V230924						
4615	20250839	1	35.70	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
4615	20250839	2	28.55	55938	MAGAZINE SUBSCRIPTIONS PTP	CHOP CHOP MAGAZINE
4615	20250839	3	31.88	55938	MAGAZINE SUBSCRIPTIONS PTP	CLICK
4615	20250839	4	33.00	55938	MAGAZINE SUBSCRIPTIONS PTP	COUSTEAU KIDS
4615	20250839	5	23.10	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
4615	20250839	6	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
4615	20250839	7	18.87	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK JUNIOR
4615	20250839	8	25.84	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
4615	20250839	9	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: V230924						
Total for check number V230924			235.38			
Check Number: V230925						
1995	CV10103992	1	23.97	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V230925			23.97			
Check Number: V230926						
1995	CINV000216887	1	56.14	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1995	CINV000216887	2	67.78	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1995	CINV000221610	2	3.70	00002044	SCHOOL HEALTH CORPORATION	32145 HARTMANN Flex-Band Spot, 7/8" Round 100/Box
1995	CINV000216887	3	4.83	00002044	SCHOOL HEALTH CORPORATION	32153 HARTMANN Flex-Band Large Fingertip, 2" x 2-1/2" 50/Box
1995	CINV000218400	3	4.83	00002044	SCHOOL HEALTH CORPORATION	32153 HARTMANN Flex-Band Large Fingertip, 2" x 2-1/2" 50/Box
1995	CINV000223034	3	4.83	00002044	SCHOOL HEALTH CORPORATION	32153 HARTMANN Flex-Band Large Fingertip, 2" x 2-1/2" 50/Box
1995	CINV000216887	4	12.20	00002044	SCHOOL HEALTH CORPORATION	34694 Single Use Sterile Eye Wash Solution, 0.5 oz.
1995	CINV000216887	5	10.53	00002044	SCHOOL HEALTH CORPORATION	1040768 Vinyl Exam Glove, 100/BX, 4 Mil, Clear, Smooth, Size Large
1995	CINV000216887	6	1.17	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
Total for check number V230926			166.01			
Check Number: V230927						
1995	431274	1	300.00	00007632	TASBO	STRATEGIC SOLUTIONS FOR BUDGET CHALLENGES WORKSHOP
1995	431279	1	275.00	00007632	TASBO	TASBO CLASS - ACT208A MANAGING FEDERAL GRANT FUNDS
Total for check number V230927			575.00			
Check Number: V52119						
1995	RMB APR 25	1	116.00	76880	HANNAH NICOLE BELL	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number V52119			116.00			
Check Number: V52120						
1995	MLG MAR 25	0	13.44	72975	APRIL SAMANTHA BUCKNER	MLG 3-3-25 - 3-28-25
Total for check number V52120			13.44			
Check Number: V52121						
1995	MLG JANFEB 25	0	77.07	59764	TARA LEANN BURKETT	MLG 1-14-25 - 2-28-25
Total for check number V52121			77.07			
Check Number: V52122						
1995	MLG MAR 25	0	129.50	82367	MARIA DAWN BUTLER	MLG 3-5-25 - 3-31-25
Total for check number V52122			129.50			
Check Number: V52123						
1995	MLG MAR 25	0	44.31	82251	MARY LOPRESTI COOK	MLG 3-3-25 - 3-13-25
Total for check number V52123			44.31			
Check Number: V52124						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: V52124						
1995	MLG MAR 25	0	51.31	73134	JENNIFER LYNN DODRILL	MLG 3-4-25 - 3-31-25
Total for check number V52124			51.31			
Check Number: V52125						
8675	RMB MAR 25	1	165.62	84334	KATHRYN ESTELLE DUFFEY	SUNSHINE FUND REIMBURSEMENT FOR PIE DAY FOR STAFF AT ELC SOUTH
Total for check number V52125			165.62			
Check Number: V52126						
1995	GIRLS SOCCER PLAYOFFS 3/25/25	0	225.82	63230	KATHLEEN CHRISTINA ECKERT	TRV ABILENE 3/25/25
8675	RMB MAR 25	1	43.92	63230	KATHLEEN CHRISTINA ECKERT	OREO ORG FS
8675	RMB MAR 25	2	9.76	63230	KATHLEEN CHRISTINA ECKERT	OREO GLTN FR
Total for check number V52126			279.50			
Check Number: V52127						
1995	MLG MAR 25	0	67.20	81725	SHANNON ELIZABETH FIELD	MLG 3-4-25 - 3-31-25
Total for check number V52127			67.20			
Check Number: V52128						
7905	HB 2/28/25	0	100.00	84631	CORTESA NICHOLE GREEN	HOSP STAY 2/28/25
Total for check number V52128			100.00			
Check Number: V52129						
1995	MLG MAR 25	0	61.25	84043	DENA MARIE HART	MLG 3/3-3/31
Total for check number V52129			61.25			
Check Number: V52130						
1995	RMB MAR 25	1	90.54	84452	PAUL HINSON	REIMBURSEMENT FOR MEALS FOR STUDENTS WHO ATTENDED THE COUGAR NATION DRILL MEET IN ABILENE TEXAS, MARCH 1, 2025
Total for check number V52130			90.54			
Check Number: V52131						
1995	RMB DEC 24	1	50.00	70051	JESUS A HOLGUIN	CERTIFICATION-ATHLETIC TRAINER
Total for check number V52131			50.00			
Check Number: V52132						
1995	MLG APR 25	0	11.62	84561	NILS A HUBERT	MLG APRIL 8 2025
1995	MLG MAR 25	0	21.00	84561	NILS A HUBERT	MLG MAR 25 2025
Total for check number V52132			32.62			
Check Number: V52133						
2405	MLG APR 25	0	36.89	84244	KATHY IBRAHIM	MLG APR 7-11
2405	MLG MAR- APR 25	0	32.55	84244	KATHY IBRAHIM	MLG 3/31-4/4
Total for check number V52133			69.44			
Check Number: V52134						
1995	MLG FEBMAR 25	0	61.25	58334	JANET LE TRAUTMAN	MLG 2-3-25 - 3-27-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: V52134						
Total for check number V52134			61.25			
Check Number: V52135						
1995	MLG MAR 25	0	13.58	82889	STEPHANIE ANNE KOEPER	MLG 3-5-25 - 3-26-25
Total for check number V52135			13.58			
Check Number: V52136						
1995	TASBO FEB 25	0	42.90	44785	KRISTIN E WILLIAMS	AUSTIN TOLLS 2/25-27
Total for check number V52136			42.90			
Check Number: V52137						
7905	HB MAR 25	0	100.00	84632	MORGHAN KENDALE GOLDEN KROESCHE	
Total for check number V52137			100.00			
Check Number: V52138						
1995	MLG MARAPR 25	0	29.61	66583	VALERIE ANN LANE	MLG 3-7-25 - 4-3-25
Total for check number V52138			29.61			
Check Number: V52139						
1995	MLG MAR 25	0	229.53	58536	LINDSEY SUZANNE GEASLAND	MLG 3-4-25 - 3-31-25
Total for check number V52139			229.53			
Check Number: V52140						
1995	MLG FEBMAR 25	0	311.85	83378	MONICA LAUREN MASTERS	MLG 2-3-25 - 3-31-25
Total for check number V52140			311.85			
Check Number: V52141						
2405	MLG APR 25	0	26.04	84202	TERI RENEE MAYS	MLG APR 7-11
2405	MLG MAR- APR 25	0	32.55	84202	TERI RENEE MAYS	MLG 3/31-4/04
Total for check number V52141			58.59			
Check Number: V52142						
1995	MLG MAR 25	0	24.36	76632	ANGELA MARIE MOORE	MLG 3-3-25 - 3-31-25
Total for check number V52142			24.36			
Check Number: V52143						
1995	RMB APR 25	1	116.00	65585	AMY MORGAN	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION
Total for check number V52143			116.00			
Check Number: V52144						
8655	RMB MAR 25	1	17.83	82891	STEPHANIE STROMBERG NEAL	WHITE PAPER BAG
8655	RMB MAR 25	2	40.64	82891	STEPHANIE STROMBERG NEAL	XLARGE WHITE GLOSS BAG
8655	RMB MAR 25	3	7.62	82891	STEPHANIE STROMBERG NEAL	KRAFT PAPER BAG
8655	RMB MAR 25	4	25.40	82891	STEPHANIE STROMBERG NEAL	KRAFT PAPER BAG
Total for check number V52144			91.49			
Check Number: V52145						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: V52145						
1995	MLG DEC 24	0	58.89	72501	KAYLEIGH MARIE NELSON	MLG DEC 2-18
1995	MLG FEB 25	0	78.89	72501	KAYLEIGH MARIE NELSON	MLG FEB 3-27
1995	MLG JAN 25	0	79.03	72501	KAYLEIGH MARIE NELSON	MLG JAN 6-31
1995	MLG MAR 25	0	72.80	72501	KAYLEIGH MARIE NELSON	MLG MAR 3-31
1995	MLG NOV 24	0	66.46	72501	KAYLEIGH MARIE NELSON	MLG NOV 5-22
Total for check number V52145			356.07			
Check Number: V52146						
1995	MLG APR 25	0	82.74	79935	MERISSA ANNE NORRIS	MLG 4-14-25 - 4-16-25
Total for check number V52146			82.74			
Check Number: V52147						
1995	MLG MAR 25	0	76.44	79669	KENDRA R PAXTON	MLG 3-3-25 - 3-31-25
Total for check number V52147			76.44			
Check Number: V52148						
1995	UIL REG 1 TRACK MEET APR 25	0	582.56	00012958	ERIC C PERSYN	TRV LUBBOCK 4/17-4/19
Total for check number V52148			582.56			
Check Number: V52149						
2405	MLG MAR- APR 25	0	28.35	83983	HUGO RAMIREZ	MLG 3/25-4/1
Total for check number V52149			28.35			
Check Number: V52150						
1995	MLG MAR 25	0	22.75	80000	LORI DANIELLE RAMSEY	MLG 3-3-25 - 3-31-25
Total for check number V52150			22.75			
Check Number: V52151						
8675	RMB MAR 25	1	51.99	83450	TRACY JEAN RANKIN	REIMBURSEMENT FROM SUNSHINE FUNDS FOR PLANT, GIFT CARD
Total for check number V52151			51.99			
Check Number: V52152						
1995	MLG MAR 25	0	14.42	65656	SHERI KATHRYN RASNAKE	MLG 3-3-25 - 3-13-25
Total for check number V52152			14.42			
Check Number: V52153						
4615	RMB DEC 24	1	191.83	83984	LEOPOLDO SANDOVAL JR	12/13/24 RAISING CANES
Total for check number V52153			191.83			
Check Number: V52154						
1995	MLG MAR 25	0	151.55	53522	EDNA LAURA SCHROEDER	MLG 3-4-25 - 3-31-25
Total for check number V52154			151.55			
Check Number: V52155						
1995	TASBO 4/15/25	0	39.62	78149	KATRINA L SCHULZE	TRV AZLE 4/15/25
Total for check number V52155			39.62			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/23/2025						
Check Number: V52156						
1995	MLG MAR 25	0	54.18	82849	LEANNA KATHLEEN SEARCY	MLG 3/7-3/31
Total for check number V52156			54.18			
Check Number: V52157						
1995	MLG FEBMAR 25	0	42.91	83735	JENNIFER ENID SHAW	MLG 2-18-25 - 3-24-25
Total for check number V52157			42.91			
Check Number: V52158						
1995	MLG MAR 25	0	243.46	81266	STEPHANIE DONN SHIPP	MLG 3-3-25 - 3-31-25
Total for check number V52158			243.46			
Check Number: V52159						
8675	RMB APR 25	1	24.65	48821	LISA K SIMMONS	17 MEDIUM HAPPY HOUR TEA
8675	RMB APR 25	2	2.03	48821	LISA K SIMMONS	TAX
8675	RMB APR 25	3	26.25	48821	LISA K SIMMONS	15 LARGE HAPPY HOUR TEA
8675	RMB APR 25	4	2.17	48821	LISA K SIMMONS	TAX
8675	RMB APR 25	5	17.40	48821	LISA K SIMMONS	12 MEDIUM HAPPY HOUR TEA
8675	RMB APR 25	6	1.75	48821	LISA K SIMMONS	LARGE HAPPY HOUR TEA
8675	RMB APR 25	7	1.58	48821	LISA K SIMMONS	TAX
8675	RMB APR 25	8	44.95	48821	LISA K SIMMONS	31 MEDIUM HAPPY HOUR TEA
Total for check number V52159			120.78			
Check Number: V52160						
1995	MLG MAR 25	0	14.28	69701	CARISSA AIDE SMALL	MLG 3-4-25 - 3-27-25
Total for check number V52160			14.28			
Check Number: V52161						
8675	RMB APR 25	1	85.81	83943	AZIE KAY SPIKES RUSSELL	REIMBURSEMENT FOR SUNSHINE CLUB GIFT PURCHASE WALMART RECEIPT \$85.81
Total for check number V52161			85.81			
Check Number: V52162						
1995	MLG MAR 25	0	73.08	71347	MARCIA STANDEFER TATE	MLG 3-3-25 - 3-31-25
Total for check number V52162			73.08			
Check Number: V52163						
2405	MLG JANMAR 25	0	49.84	56481	WENHILMA PETERS	MLG 1-13-25 - 3-28-25
Total for check number V52163			49.84			
Check Number: V52164						
7905	HB DEC 24 JAN 25 MAR 25	0	2,700.00	84633	MARK D WHITE	
Total for check number V52164			2,700.00			
Check Date: 04/24/2025						
Check Number: 20253182						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/24/2025						
Check Number: 20253182						
1995	20253182		175.10	199	FT WTR 2/18/25-3/28/25	FRHS INDOOR FAC 2/24-3/25
1995	20253182		413.31	199	FT WTR 2/18/25-3/28/25	FHMS 2/24-3/28
1995	20253182		476.37	199	FT WTR 2/18/25-3/28/25	TCHS 2/24-3/25
1995	20253182		811.98	199	FT WTR 2/18/25-3/28/25	HES STORM 2/27-3/28
1995	20253182		1,193.37	199	FT WTR 2/18/25-3/28/25	ELC-N 2/24-3/28
1995	20253182		1,209.55	199	FT WTR 2/18/25-3/28/25	PGES 2/24-3/25
1995	20253182		1,386.66	199	FT WTR 2/18/25-3/28/25	ELC-S 2/21-3/27
1995	20253182		1,545.00	199	FT WTR 2/18/25-3/28/25	FRES 2/24-3/28
1995	20253182		1,642.62	199	FT WTR 2/18/25-3/28/25	ERES 2/24-3/28
1995	20253182		1,659.10	199	FT WTR 2/18/25-3/28/25	WSES 2/20-3/26
1995	20253182		1,685.10	199	FT WTR 2/18/25-3/28/25	BUS BARN 2/24-3/28
1995	20253182		1,685.73	199	FT WTR 2/18/25-3/28/25	TSMS 2/24-3/28
1995	20253182		1,852.76	199	FT WTR 2/18/25-3/28/25	BES 2/24-3/28
1995	20253182		1,868.50	199	FT WTR 2/18/25-3/28/25	BWES 2/24-3/28
1995	20253182		2,040.41	199	FT WTR 2/18/25-3/28/25	LSES 2/24-/28
1995	20253182		2,042.75	199	FT WTR 2/18/25-3/28/25	NRES 2/24-3/25
1995	20253182		2,245.21	199	FT WTR 2/18/25-3/28/25	SVES 2/18-3/24
1995	20253182		2,276.01	199	FT WTR 2/18/25-3/28/25	PHIS 2/24-3/28
1995	20253182		2,563.63	199	FT WTR 2/18/25-3/28/25	KCA 2/24-3/28
1995	20253182		3,152.48	199	FT WTR 2/18/25-3/28/25	CES 2/24-3/28
1995	20253182		3,360.89	199	FT WTR 2/18/25-3/28/25	VRMS 2/21-3/27
1995	20253182		3,615.46	199	FT WTR 2/18/25-3/28/25	HMS 2/24-3/25
1995	20253182		3,666.41	199	FT WTR 2/18/25-3/28/25	TMIS 2/24-3/28
1995	20253182		3,739.66	199	FT WTR 2/18/25-3/28/25	TVMS 2/24-3/28
1995	20253182		3,867.98	199	FT WTR 2/18/25-3/28/25	FHMS 2/24-3/25
1995	20253182		3,894.59	199	FT WTR 2/18/25-3/28/25	PES 2/24-3/28
1995	20253182		5,246.71	199	FT WTR 2/18/25-3/28/25	BPES 2/21-3/27
1995	20253182		9,094.55	199	FT WTR 2/18/25-3/28/25	FRHS 2/24-3/28

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/24/2025						
Check Number: 20253182						
Total for check number 20253182			68,411.89			
Check Number: 20253191						
7855	20253191		10,470.78	785	Flexible Spending Acct Claims	PE 4-22-25 CLAIMS NBS
Total for check number 20253191			10,470.78			
Check Number: 245728						
1995	A338245	0	105.00	80501	MARK STEWART ALLISON	CHS BBALL 4-15-25
Total for check number 245728			105.00			
Check Number: 245729						
1995	1430378	1	12,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY PAYMENTS.
1995	1430681	1	495.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1430683	1	495.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245729			13,440.00			
Check Number: 245730						
1995	29K386388	1	4,500.00	56498	ANIXTER INC.	3FT QEL BASE KIT
1995	29K386390	1	3,375.00	56498	ANIXTER INC.	3FT QEL BASE KIT
1995	29K386389	2	16,644.90	56498	ANIXTER INC.	EXIT ONLY CRASH BARS
Total for check number 245730			24,519.90			
Check Number: 245731						
1995	A343713	0	95.00	84626	BRUCE BARTER	TCHS BBALL 4-11-25
1995	A344575	0	170.00	84626	BRUCE BARTER	FRHS BBALL 4-9-25
Total for check number 245731			265.00			
Check Number: 245732						
1995	A344258	0	170.00	63168	KEVIN M BELL	TCHS SBALL 4-15-25
Total for check number 245732			170.00			
Check Number: 245733						
4615	ISMS MAR 25	0	670.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 245733			670.00			
Check Number: 245734						
4615	ISMS MAR 25	0	486.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
Total for check number 245734			486.00			
Check Number: 245735						
4935	5173990	1	30.72	68396	BLICK ART MATERIALS LLC	83401-2030 STONEWAR MATTE GLAZE BLACK WALNUT
4935	5173990	2	49.99	68396	BLICK ART MATERIALS LLC	20508-4809 PRISMACOLOR CLR PNCL ASRTD 48 CT SET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/24/2025						
Check Number: 245735						
4935	5173990	3	90.72	68396	BLICK ART MATERIALS LLC	10711-2351 CANSON INGRES MNSTONE BLK 19X25
Total for check number 245735			171.43			
Check Number: 245736						
4615	HMS APR 25	0	132.00	84021	SYLVIA C. BONNIWELL	FINE ARTS SCHOLARSHIP
4615	HMS FEB 25	0	84.00	84021	SYLVIA C. BONNIWELL	FINE ARTS SCHOLARSHIP
4615	HMS JAN 25	0	96.00	84021	SYLVIA C. BONNIWELL	FINE ARTS SCHOLARSHIP
4615	HMS MAR 25	0	72.00	84021	SYLVIA C. BONNIWELL	FINE ARTS SCHOLARSHIP
Total for check number 245736			384.00			
Check Number: 245737						
1995	A344257	0	170.00	63138	LARRY BRUNER	TCHS SBALL 4-15-25
Total for check number 245737			170.00			
Check Number: 245738						
1995	2755	1	7,178.40	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 9/3/24 - 5/22/25.
1995	2789	1	232.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 7, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
1995	2789	1	1,508.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM APRIL 8, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
1995	2794	1	4,350.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 7, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	2756	1	5,973.75	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 26, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY. NO PD OR HOLIDAYS.
2245	2757	1	6,341.58	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 - 5/22/25. NOT TO EXCEED 1285 HOURS OR \$62,965. STUDENT SCHOOL DAYS ONLY.
2245	2758	1	12,325.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES (LICENSED SPECIALIST IN SCHOOL PSYCOLOGY) AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 245738			37,909.23			
Check Number: 245739						
1995	A364967	0	180.00	78667	JEFFERY L CASTELLANOS	KHS BBALL 4-12-25
Total for check number 245739			180.00			
Check Number: 245740						
1995	AC3TW5U	1	1,497.60	59202	CDW GOVERNMENT LLC	15 NEW IPAD CASES WITH BLUETOOTH KEYBOARDS-PART #920-011133-LOGITECH RUGGED COMBO 4 KEYBOARD CASE FOR IPAD CDW#7361589
6805	AD5KP8L	1	6,114.78	59202	CDW GOVERNMENT LLC	7245486 Logitech Combo Touch Keyboard Cover Case Folio for 10 9 Apple Logitech
6805	AD5RB8B	1	8,444.22	59202	CDW GOVERNMENT LLC	7245486 Logitech Combo Touch Keyboard Cover Case Folio for 10 9 Apple Logitech
6805	AD7NN4B	1	-2,911.80	59202	CDW GOVERNMENT LLC	7245486 Logitech Combo Touch Keyboard Cover Case Folio for 10 9 Apple Logitech

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/24/2025						
Check Number: 245740						
6805	AD7NN4F	1	-5,532.42	59202	CDW GOVERNMENT LLC	7245486 Logitech Combo Touch Keyboard Cover Case Folio for 10 9 Apple Logitech
6805	AD7T88N	1	-291.18	59202	CDW GOVERNMENT LLC	7245486 Logitech Combo Touch Keyboard Cover Case Folio for 10 9 Apple Logitech
6805	AD7T88R	1	-2,911.80	59202	CDW GOVERNMENT LLC	7245486 Logitech Combo Touch Keyboard Cover Case Folio for 10 9 Apple Logitech
6805	AD7ZV3R	1	-2,911.80	59202	CDW GOVERNMENT LLC	7245486 Logitech Combo Touch Keyboard Cover Case Folio for 10 9 Apple Logitech
Total for check number 245740			1,497.60			
Check Number: 245741						
4615	TSMS MAR 25	0	252.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 245741			252.00			
Check Number: 245742						
1995	CI-003892	1	63,052.87	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE 2023-2024 SCHOOL YEAR
Total for check number 245742			63,052.87			
Check Number: 245743						
1995	CHS JROTC JUN 25	1	255.00	50340	COOPER HIGH SCHOOL AFJROTC	CADET STAFF LEADERSHIP COURSE LODGING FEE FOR 5 STUDENTS
1995	CHS JROTC JUN 25	2	350.00	50340	COOPER HIGH SCHOOL AFJROTC	CADET STAFF LEADERSHIP COURSE ADMIN FEE FOR 5 STUDENTS
1995	CHS JROTC JUN 25	3	150.00	50340	COOPER HIGH SCHOOL AFJROTC	CADET STAFF LEADERSHIP ATTENDEE - GEORGE MAYO - MEALS (5 DAYS)
1995	CHS JROTC JUN 25	4	100.00	50340	COOPER HIGH SCHOOL AFJROTC	CADET STAFF LEADERSHIP ATTENDEE - GEORGE MAYO - LODGING FEE
Total for check number 245743			855.00			
Check Number: 245744						
4615	TCHS MAR 25	0	168.00	84025	CONNOR COWAN	FINE ARTS SCHOLARSHIP
Total for check number 245744			168.00			
Check Number: 245745						
1995	INVOICE #1	1	171.00	83581	COWBOY EXPRESS CARWASH KELLER, LLC	INTERIOR DETAIL
Total for check number 245745			171.00			
Check Number: 245746						
4615	HMS MAR 25	0	180.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 245746			180.00			
Check Number: 245747						
1995	A344301	0	150.00	70083	EMRE DAVRANOGLU	VRMS SBALL 4-10-25
Total for check number 245747			150.00			
Check Number: 245748						
4615	A329377	0	150.00	52112	MATTHEW DUNSWORTH	FHMS SBALL 4-3-25
Total for check number 245748			150.00			
Check Number: 245749						
1995	A326931	0	100.00	63925	DANIEL DURANY	TCHS SBALL 4-4-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/24/2025						
Check Number: 245749						
1995	A333681	0	170.00	63925	DANIEL DURANY	CHS SBALL 4-8-25
1995	A344580	0	170.00	63925	DANIEL DURANY	FRHS SBALL 4-11-25
Total for check number 245749			440.00			
Check Number: 245750						
1995	A344555	0	170.00	84653	JAROD DUTTON	FRHS BBALL 4-16-25
Total for check number 245750			170.00			
Check Number: 245751						
1995	A343719	0	105.00	54705	CHRIS DYKSTRA	TCHS BBALL 4-11-25
Total for check number 245751			105.00			
Check Number: 245752						
1995	RA 7FXW7Y	1	360.87	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTALS
1995	RA 7FXW7Y	1	2,127.10	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTAL
Total for check number 245752			2,487.97			
Check Number: 245753						
1995	A338286	0	105.00	83485	ERIC K EANES	CHS BBALL 4-15-25
Total for check number 245753			105.00			
Check Number: 245754						
4615	VRMS 4/25/25	1	2,964.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT ENTRY TICKETS
4615	VRMS 4/25/25	2	880.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT AND STAFF CATERED MEALS
Total for check number 245754			3,844.00			
Check Number: 245755						
4615	TMIS MAR 25	0	31.50	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
4615	TSMS MAR 25	0	63.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 245755			94.50			
Check Number: 245756						
4615	TSMS MAR 25	0	42.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 245756			42.00			
Check Number: 245757						
8655	M-TMARMFY	1	45,584.00	65849	MARRIOTT HOTEL SERVICES, INC.	PAYMENT FOR PROM ESTIMATED 70% PAYMENT
Total for check number 245757			45,584.00			
Check Number: 245758						
4615	A333668	0	260.00	63833	KIMBERLY A GENTRY	3/29 TCHS COF PROM
Total for check number 245758			260.00			
Check Number: 245759						
1995	A313146	0	170.00	61754	RON GOODPASTURE	KHS SBALL 4-11-25
Total for check number 245759			170.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/24/2025						
Check Number: 245760						
1995	9414002619	1	19,704.24	00001173	W.W. GRAINGER, INC.	824K91 TK117079476T Portable Evaporative Cooler Agriculture Automotive Entertainment Hobbies Homes Horticulture Industrial Manufacturing Sports Air Flow 22000 cfm Average Coverage Area 6500 sq ft 48 in Blade Diameter Drive Type Direct
1995	9428029491	1	2,082.64	00001173	W.W. GRAINGER, INC.	2DCL7 TK118840725T Corded Concrete Mixer Product Type Concrete Mixer Materials for Use With Concrete Drum Capacity 10 cu ft Drum Material Polyethylene Maximum Mixing Volume 600 lb Rotation Speed at Load 28 RPM Frame Steel Power
1995	9475202728	1	-30.00	00001173	W.W. GRAINGER, INC.	824K91 TK117079476T Portable Evaporative Cooler Agriculture Automotive Entertainment Hobbies Homes Horticulture Industrial Manufacturing Sports Air Flow 22000 cfm Average Coverage Area 6500 sq ft 48 in Blade Diameter Drive Type Direct
1995	9475244357	1	-71.82	00001173	W.W. GRAINGER, INC.	2DCL7 TK118840725T Corded Concrete Mixer Product Type Concrete Mixer Materials for Use With Concrete Drum Capacity 10 cu ft Drum Material Polyethylene Maximum Mixing Volume 600 lb Rotation Speed at Load 28 RPM Frame Steel Power
1995	9476164968	1	-71.82	00001173	W.W. GRAINGER, INC.	2DCL7 TK118840725T Corded Concrete Mixer Product Type Concrete Mixer Materials for Use With Concrete Drum Capacity 10 cu ft Drum Material Polyethylene Maximum Mixing Volume 600 lb Rotation Speed at Load 28 RPM Frame Steel Power
1995	9478182232	1	71.82	00001173	W.W. GRAINGER, INC.	2DCL7 TK118840725T Corded Concrete Mixer Product Type Concrete Mixer Materials for Use With Concrete Drum Capacity 10 cu ft Drum Material Polyethylene Maximum Mixing Volume 600 lb Rotation Speed at Load 28 RPM Frame Steel Power
1995	9435431987	2	2,527.76	00001173	W.W. GRAINGER, INC.	55KC01 TK118840726T Drum Sander Product Type Open End Drum Sander Voltage 115V Phase Single-Phase Current 20 A Horsepower 1.8 hp Drum Speed Settings Fixed Maximum Motor Speed 1725 RPM Feed Speed Settings Variable Maximum Feed Speed 10 fpm
1995	9475244332	2	-87.18	00001173	W.W. GRAINGER, INC.	55KC01 TK118840726T Drum Sander Product Type Open End Drum Sander Voltage 115V Phase Single-Phase Current 20 A Horsepower 1.8 hp Drum Speed Settings Fixed Maximum Motor Speed 1725 RPM Feed Speed Settings Variable Maximum Feed Speed 10 fpm
1995	9476164976	2	-87.18	00001173	W.W. GRAINGER, INC.	55KC01 TK118840726T Drum Sander Product Type Open End Drum Sander Voltage 115V Phase Single-Phase Current 20 A Horsepower 1.8 hp Drum Speed Settings Fixed Maximum Motor Speed 1725 RPM Feed Speed Settings Variable Maximum Feed Speed 10 fpm
1995	9477511761	2	87.18	00001173	W.W. GRAINGER, INC.	55KC01 TK118840726T Drum Sander Product Type Open End Drum Sander Voltage 115V Phase Single-Phase Current 20 A Horsepower 1.8 hp Drum Speed Settings Fixed Maximum Motor Speed 1725 RPM Feed Speed Settings Variable Maximum Feed Speed 10 fpm
Total for check number 245760			24,125.64			
Check Number: 245761						
1995	A338287	0	105.00	83586	CHARLES C. HACKNEY	CHS BBALL 4-15-25
1995	A344556	0	170.00	83586	CHARLES C. HACKNEY	FRHS BBALL 4-11-25
Total for check number 245761			275.00			
Check Number: 245762						
1995	A332795	0	170.00	84622	ROBERT LEE HOLCOMB III	CHS BBALL 3-26-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/24/2025						
Check Number: 245762						
Total for check number 245762			170.00			
Check Number: 245763						
1995	2254475	0	-32.36	54055	HOME DEPOT CREDIT SERVICE	
1995	2902906	0	-32.36	54055	HOME DEPOT CREDIT SERVICE	
1995	3191798	0	-140.16	54055	HOME DEPOT CREDIT SERVICE	
1995	6192040	0	-161.76	54055	HOME DEPOT CREDIT SERVICE	
1995	6972407	0	197.72	54055	HOME DEPOT CREDIT SERVICE	
2405	2972923	1	599.00	54055	HOME DEPOT CREDIT SERVICE	1 - WARING COMMERCIAL 14" 1 HP BIG STIK IMMERSION BLENDER MODEL#WSB55 \$599.00
2405	2972923	1	599.00	54055	HOME DEPOT CREDIT SERVICE	1 - WARING COMMERCIAL 14" 1 HP BIG STIK IMMERSION BLENDER... MODEL#WSB55 \$599.00
2405	6210512	1	-179.10	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
Total for check number 245763			849.98			
Check Number: 245764						
4615	TMIS FEBMAR 25	0	30.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
4615	TSMS MAR 25	0	36.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 245764			66.00			
Check Number: 245765						
1995	A321599	0	150.00	61637	JENNIFER LAUREN HUIE	KMS SBALL 4-17-25
Total for check number 245765			150.00			
Check Number: 245766						
4615	CHS MAR 25	0	216.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 245766			216.00			
Check Number: 245767						
4615	799562	0	48.00	77120	AMBER HUTCHINSON	REF FT PHYSICS 723122
Total for check number 245767			48.00			
Check Number: 245768						
4615	TSMS MAR 25	0	198.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
Total for check number 245768			198.00			
Check Number: 245769						
2405	589756228	1	1,252.02	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
2405	83557690	1	1,252.02	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
Total for check number 245769			2,504.04			
Check Number: 245770						
1995	A326930	0	100.00	78538	GARY JESTER	TCHS SBALL 4-4-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/24/2025						
Check Number: 245770						
Total for check number 245770			100.00			
Check Number: 245771						
1995	A344576	0	170.00	70576	THOMAS KAMMERER	FRHS BBALL 4-9-25
Total for check number 245771			170.00			
Check Number: 245772						
1995	A344553	0	105.00	84451	JOEL KLAPPRODT	FRHS BBALL 4-15-25
Total for check number 245772			105.00			
Check Number: 245773						
1995	A332796	0	100.00	84614	RICHARD LONGORIA	CHS SBALL 3-26-25
Total for check number 245773			100.00			
Check Number: 245774						
1995	4037103403	1	3,451.20	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	4037103404	1	1,216.20	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245774			4,667.40			
Check Number: 245775						
1995	26406281	1	10,915.54	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26421049	1	12,801.54	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	25205317	2	-4,775.09	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26406280	2	4,773.80	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26421050	2	3,985.09	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	25205317	3	-180.83	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26406280	3	111.16	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26406281	3	46.69	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26421049	3	48.37	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26421050	3	100.74	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 245775			27,827.01			
Check Number: 245776						
1995	A338244	0	105.00	72243	QUINN MCWILLIAMS	CHS BBALL 4-15-25
Total for check number 245776			105.00			
Check Number: 245777						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/24/2025						
Check Number: 245777						
4615	TSMS MAR 25	0	240.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 245777			240.00			
Check Number: 245778						
1995	A322200	0	150.00	64546	THOMAS MORAN	TMS SBALL 4-10-25
Total for check number 245778			150.00			
Check Number: 245779						
1995	232436	1	673.52	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 245779			673.52			
Check Number: 245780						
1995	STHS2504001	1	2,975.00	58296	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRACKER -HIGH SCHOOL DISTRICT/STATE TERM 04/01/2025 - 03/31/2026
Total for check number 245780			2,975.00			
Check Number: 245781						
1995	A321795	0	35.00	84476	SARAH NELSON	FHMS SBALL 4-3-25
Total for check number 245781			35.00			
Check Number: 245782						
1995	35906762	1	119.97	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 245782			119.97			
Check Number: 245783						
4615	TVMS MAR 25	0	108.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 245783			108.00			
Check Number: 245784						
1995	A321600	0	150.00	00023409	MICKEY O'BRIEN	KMS SBALL 4-17-25
Total for check number 245784			150.00			
Check Number: 245785						
1995	A343712	0	175.00	43846	STEPHEN RHODES	TCHS BBALL 4-11-25
Total for check number 245785			175.00			
Check Number: 245786						
4615	792743	0	59.00	84545	RENEE RILEY	REF AP TEST 709807
Total for check number 245786			59.00			
Check Number: 245787						
4615	1127-3	1	67.00	66865	SINACA STUDIOS	TEACHER ADMISSION
4615	1127-3	2	1,563.00	66865	SINACA STUDIOS	BALANCE FOR STUDENT ADMISSION
Total for check number 245787			1,630.00			
Check Number: 245788						
1995	A344579	0	170.00	52230	JARED MICHAEL SCOBEE	FRHS SBALL 4-11-25
Total for check number 245788			170.00			
Check Number: 245789						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/24/2025						
Check Number: 245789						
1995	A365000	0	180.00	78087	JOEL SEAY	KHS BBALL 4-12-25
Total for check number 245789			180.00			
Check Number: 245790						
4615	TCHS MAR 25	0	72.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number 245790			72.00			
Check Number: 245791						
4615	351223	1	44.95	82688	SOUTHERN FLORAL COMPANY	N CYLINDER 4X4 CL 12CS
4615	351223	2	1.12	82688	SOUTHERN FLORAL COMPANY	SURCHARGE
Total for check number 245791			46.07			
Check Number: 245792						
1995	612083	1	1,650.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR THE 2024 - 2025 SCHOOL YEAR.
Total for check number 245792			1,650.00			
Check Number: 245793						
1995	A322199	0	150.00	70134	JOHN TORRES	TMS SBALL 4-10-25
Total for check number 245793			150.00			
Check Number: 245794						
1995	964	1	41,475.00	70844	MULTI PURPOSE ARENA FORT WORTH	STUDENT PARKING TICKETS FOR GRADUATION ON MAY 24, 2025
Total for check number 245794			41,475.00			
Check Number: 245795						
1995	A344302	0	150.00	48000	TROY TRAVIS	VRMS SBALL 4-10-25
Total for check number 245795			150.00			
Check Number: 245796						
1995	A312674	0	170.00	79523	DEREK TYRA	KHS SBALL 4-11-25
Total for check number 245796			170.00			
Check Number: 245797						
1995	11307166-00	1	85.90	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 245797			85.90			
Check Number: 245798						
1995	A344554	0	105.00	65675	ROBERT PATRICK WALSH	FRHS BBALL 4-15-25
Total for check number 245798			105.00			
Check Number: 245799						
1995	TMIS 4/15/25	1	0.00	62021	WALSWORTH PUBLISHING COMPANY, INC	REGISTRATION FOR CONFERENCE
Total for check number 245799			0.00			
Check Number: 245800						
4615	TCHS MAR 25	0	276.00	81294	BLAKE WELLS	FINE ARTS SCHOLARSHIP
Total for check number 245800			276.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/24/2025						
Check Number: 245801						
1995	A320908	0	150.00	78416	JUSTIN WERST	ISMS SBALL 4-10-25
4615	A329379	0	150.00	78416	JUSTIN WERST	FHMS SBALL 4-3-25
Total for check number 245801			300.00			
Check Number: V230928						
2245	28519318	2	1,059.30	52982	NCS PEARSON, INC.	A103000395532 - BOT-3 COMPLETE PRINT KIT
2245	28519318	3	321.20	52982	NCS PEARSON, INC.	A103000372795 - BOT-3 COMPLETE RECORD FORM, QTY 25, PRINT
2245	28519318	6	69.05	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V230928			1,449.55			
Check Number: V230929						
1995	0081970-IN	1	75.00	81702	NOCTI	4324 CYBERSECURITY FUNDAMENTALS POST TEST MULTIPLE CHOICE - ONLINE
Total for check number V230929			75.00			
Check Number: V230930						
1995	67204	1	1,199.00	00013213	REALITYWORKS, INC.	10611221 PREGNANCY PROFILE 2.0 SIMULATOR
1995	67204	2	38.96	00013213	REALITYWORKS, INC.	SHIPPING
Total for check number V230930			1,237.96			
Check Number: V230931						
1995	548423	1	648.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D473 YOUTH HARMONIQUE
1995	548423	2	730.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D645 HARMONIQUE DRESS
1995	548423	3	96.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT
1995	548423	4	240.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRON CAVALIER PANT
1995	548423	5	87.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT
1995	548423	6	122.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT- BOYS
1995	548423	7	125.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	MISC MISC ITEM
1995	548423	8	143.43	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V230931			2,192.43			
Check Number: V230932						
1995	INV29000	1	995.00	00019078	SPORTS IMPORTS, INC	TRAINER PLUS
1995	INV29000	2	450.00	00019078	SPORTS IMPORTS, INC	TRAINER PLUS BASE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/24/2025						
Check Number: V230932						
1995	INV29000	3	180.00	00019078	SPORTS IMPORTS, INC	SHIPPING / FREIGHT
Total for check number V230932			1,625.00			
Check Number: V230933						
1995	CASH-70312-2025	1	145.00	00007632	TASBO	1 YEAR MEMEBERSHIP
Total for check number V230933			145.00			
Check Number: V230934						
2115	200038145	1	499.00	00002521	TEPSA	TEPSA CONFERENCE FEE REGISTRATION FOR NATHAN ROUB
Total for check number V230934			499.00			
Check Number: V230935						
1995	890163	1	3,768.75	00001787	WENGER CORPORATION	039E500 MUSIC STAND
1995	890163	2	804.00	00001787	WENGER CORPORATION	039C202 MUSIC STAND CART
1995	890163	3	823.10	00001787	WENGER CORPORATION	FREIGHT
Total for check number V230935			5,395.85			
Check Number: V230936						
1995	S5293634.001	1	138.09	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5295316.001	1	78.93	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230936			217.02			
Check Number: V230937						
1995	151768	1	1,935.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230937			1,935.00			
Check Date: 04/25/2025						
Check Number: 245804						
1995	11L6-7PW1-GKNH	1	13.30	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY Pacon 004109 Cream Manila Drawing Paper, 50 lbs., 9 x 12, 500 Sheets/Pack
1995	11QP-LVKV-V643	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	150373935X Disney - Where's Mickey Mouse - A Look and Find Book Activity Book - PI Kids
1995	13QV-NV3R-CRKH	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0000VLPZS Fox Run Stainless Steel Large Mixing Bowl, 10.25 x 5.25 inches, 4.25 Quart Capacity
1995	14D4-RX7R-9HV7	1	108.90	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens, Medium Point 0.7 Millimeter Marker Pens, Back to School Supplies for Teachers [amp] Students, Assorted Colors, 24 Count
1995	14HY-9PND-Q1J4	1	191.35	55725	AMAZON CAPITAL SERVICES, INC	B0DGXHKM1Y Worx Zipsnip Cordless Electric Scissors, Rechargeable Cardboard Box Cutter, 4V Powerful Fabric Scissors with 2 Safety Blades [amp] Storage Bag WX082L.2
1995	14N4-QC3Q-7QPN	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0B99TGR7X Gonoelec Double 12 Mexican Train Dominoes Set for Adults with 8pcs Wooden Trays, 9 Train Markers, 91 Color Dot Tile Dominoes in Tin Box [amp] Hub - Classic Family Board Game Set Party Toy Gift for Kids
1995	19GT-CYXR-D9M7	1	24.85	55725	AMAZON CAPITAL SERVICES, INC	0321036638 Physiology Coloring Book, The
1995	19JY-JFVT-RJ9R	1	95.96	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1CCM-Y1MX-QK1N	1	27.60	55725	AMAZON CAPITAL SERVICES, INC	B0009IR3UI Prang (Formerly SunWorks) Construction Paper, 10 Assorted Colors, 12" x 18", 50 Sheets

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	1CQ1-QCYC-THGM	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTMPSVG7 Evelots Magazine File Holder - Set of 24 Black - Office Desk Organizer - Sturdy Cardboard - New Upgraded Double Front Panel for More Stability - Full 4 Inch Wide - Easy Assemble
1995	1FCL-JFCV-XPJM	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B000KS52D2 Etna Electronic Arcade Claw Machine Mini Candy Prize Dispenser Game with Sound
1995	1GD9-3JML-TVK3	1	17.09	55725	AMAZON CAPITAL SERVICES, INC	B07YRL2XJH DROLE 100Pcs 25mm Glass Cabochons Evil Dragon Snake Doll Eye Covered Flatback Dome Cabochon Fit 25mm Jewelry Blanks
1995	1GHM-NMCX-49VV	1	227.16	55725	AMAZON CAPITAL SERVICES, INC	B01NBMM34J Sterilite 12-Pack Latching Box, Stackable Storage Bins with Lids, Clear Plastic, 15 Quart
1995	1GHM-NMCX-4HDR	1	89.10	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18 Cracker Keebler Zesta Saltine 500 Case 2 Count
1995	1GLY-T934-XVLQ	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B01LY6Z2M6 Logitech for Creators Blue Yeti USB Microphone for Gaming, Streaming, Podcasting, Twitch, YouTube, Discord, Recording for PC and Mac, 4 Polar Patterns, Studio Quality Sound, Plug [amp] Play-Midnight Blue
1995	1GLY-T934-XVQG	1	25.74	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for Versatile Lines, Perfect for Home, Classroom and Office, Pack of 12
1995	1GX6-41GD-9DXV	1	251.95	55725	AMAZON CAPITAL SERVICES, INC	B0CQ83JY6M VEVOR Rubber Curb Ramp 5" Rise Height 2 Pack, Heavy-Duty 33069 lbs/15 T Capacity Threshold Ramps, Rubber Driveway Ramps for Cars, Carts, Dollies, Motorcycle, Bikes, Wheelchairs
1995	1H13-J9WP-QMNN	1	19.92	55725	AMAZON CAPITAL SERVICES, INC	B08PYBB3K2 ZXIIXZ White Linen Needlework Fabric, (59In x 19In) Large Size Linen Fabric Cloth Linen Fabric for Making Garment Craft Upholstery Flower Pot Decoration
1995	1HLQ-X71N-973H	1	170.98	55725	AMAZON CAPITAL SERVICES, INC	B06X9CBY6Y Mount-It! Mobile Projector and Laptop Stand (2 Shelves), Rolling Cart with Ventilated Tray, Heavy Duty, Height Adjustable Laptop and Projector Presentation Trolley, Black
1995	1HMQ-9F33-LDN4	1	17.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI7 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker, Assorted Colors, 12 Count
1995	1J96-D169-VKT6	1	5.87	55725	AMAZON CAPITAL SERVICES, INC	B001CS1QC0 Sharpie Felt Tip Pens, Fine Point (0.4Mm) Felt Tip Markers, Journaling Pens, Art Markers, Drawing Markers, Black, 4 Count
1995	1J96-D169-XTGL	1	34.38	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
1995	1JD7-R1PT-6NVK	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB5MH7YQ Vtopmart 4 Pack Clear Stackable Storage Drawers,Easy to Assemble Bathroom Organizers and Storage with handles,Plastic Drawers for Kitchen Pantry,Cabinet,Under Sink Organization
1995	1JD7-R1PT-7HL9	1	10.30	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	1JD7-R1PT-93MH	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B004FH05Y6 Logitech C270 HD Webcam, 720p, Widescreen HD Video Calling,Light Correction, Noise-Reducing Mic, For Skype, FaceTime, Hangouts, WebEx, PC/Mac/Laptop/Macbook/Tablet - Black
1995	1JD7-R1PT-9GHJ	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count
1995	1KLT-XCG9-GRX6	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00000IWGQ Hasbro Gaming Hi Ho Cherry-O Board Game Preschool Games for Kids 2-4 Players Easter Gifts for Girls [amp] Boys Ages 3+ (Amazon Exclusive)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	1MWP-V7PG-DKXG	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00I4J63WI Pressman Charades for Kids - The 'No Reading Required' Family Game, 5"
1995	1MWP-V7PG-F993	1	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07RLBV13K CN-Outlet Bulk Headphones for Classroom Kids Multi Colored 50 Pack, Wholesale Over Ear Student Head Phones Perfect for Schools, Libraries, Computer Lab, Testing Centers, Museums, Hotels(4 Colores)
1995	1N6V-LY47-GF6L	1	70.24	55725	AMAZON CAPITAL SERVICES, INC	B005IS8AKQ Champion Sports Mini Golf Clubs: Multi Colored Putt Putt Miniature Golfing Set for Kids - 6 Putters 18 Holes [amp] 18 Balls
1995	1NHJ-4DPC-NKL4	1	22.02	55725	AMAZON CAPITAL SERVICES, INC	B000JMLUC6 Hoppe's No. 9 Gun Bore Cleaner, 16 oz. Bottle (packaging may vary)
1995	1NT9-G49G-6MMW	1	12.40	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1995	1NT9-G49G-7CL9	1	62.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRKCW IRIS USA 32 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - Discreet Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Pearl
1995	1PFT-DDQK-MNRP	1	327.26	55725	AMAZON CAPITAL SERVICES, INC	B003U7O34E Commercial Zone-73290199 PolyTec 42 Gallon Square Waste Container with Dome Lid Color: Black
1995	1PTX-FQ6Y-T4N9	1	53.62	55725	AMAZON CAPITAL SERVICES, INC	B0007OVY3Q King Leo Soft Peppermint Candy 5lb
1995	1QFM-6G4C-VWDV	1	26.78	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1995	1QPC-L9WC-JCQP	1	154.22	55725	AMAZON CAPITAL SERVICES, INC	B0CYXKVYCB WANDA 22x11-10 Golf Cart ATV Tires 4PR 22x11x10 High Load, Set 2-10142
1995	1RKT-7RFT-7R1T	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08CN9G59Z Epressa Universal Stick-On Mouse Pouch, Holder for Wireless Mouse, Sleeve for Laptop, Reusable Adhesive, No Glue Residue, Compatible with iPad or MacBook (Black)
1995	1RKT-7RFT-9PPH	1	199.90	55725	AMAZON CAPITAL SERVICES, INC	B0B8ND8XBV Durapower Rechargeable Camping Lantern,7500 Lumen Super Bright LED Camping Lantern, 7200 Mah Power Bank, IP44 Waterproof, 30 Hours, Portable Lantern for Hurricane, Power Outages
1995	1RPQ-NR46-R1KC	1	38.42	55725	AMAZON CAPITAL SERVICES, INC	B074W9T3G7 Amazon Basics RJ45 Cat 6 Ethernet Patch Cable, 1Gbps Transfer Speed, Gold-Plated Connectors, 3 Foot - 10-Pack, Black, L6LLA010-CS-R
1995	1TMN-47PQ-NTLR	1	51.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Bulk Crayon Classpack - 800ct (16 Colors), Back to School Supplies, Kids Crayons, Teacher Classroom Must Haves, 3+
1995	1XLC-V7JF-K691	1	15.78	55725	AMAZON CAPITAL SERVICES, INC	B09CTHCPBB Gneinour UC-E4 USB Cable Compatible with Nikon D40 D40X D50 D60 D70 D70S D80 D90 D100 D200 D300 D300S D610 D700 D3000 D3100 D7000 D1H D2X D2H D2HS D3 D3S D4 D3X Digital SLR Camera, 5ft
1995	1XMQ-LG6C-1TCW	1	43.56	55725	AMAZON CAPITAL SERVICES, INC	B07ZPB382G Command Indoor Picture Hanging Strips 34 Large Pairs, 68 Total Strips
1995	1XV1-RYDQ-NXP1	1	26.62	55725	AMAZON CAPITAL SERVICES, INC	B007TH6PC4 Handy Art Little Masters Economy Acrylic Gallon, White Gesso 128 Fl Oz (Pack of 1)
1995	1XXG-LNVL-VT3C	1	87.66	55725	AMAZON CAPITAL SERVICES, INC	1536215112 Wheres Waldo? The Ultimate Waldo Watcher Collection
1995	1YYG-XM4C-Y3KT	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00XMD7KPU Anker 4-Port USB 3.0 Hub with 5Gbps Data Transfer, Ultra-Slim Data USB Hub [Charging Not Supported], for MacBook, iMac, Surface, Mobile HDD, and More (USB-A,0.7 ft)
4615	14N4-QC3Q-K7NL	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFYHCL4V D DODOU 10 Pieces Graduation Cords Polyester Graduation Honor Braided Cords with Sewing Tassels for Bachelor, Master, Doctor 68" Long (Red Gold)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
4615	1CQ1-QCYC-YLNM	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07GRVCBCK COTODO ID Black Lanyards Safety Badge Lanyard 36" with Swivel Hook 100 Pack
4615	1DPX-64NC-CXGG	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B000NTDTVK K[amp]M - Konig [amp] Meyer 15262.000.55 - Soprano Recorder and Piccolo 4-Leg Stand - Professional Grade for all Musicians - Extremely Lightweight [amp] Compact - Stable Secure Base - German Made - Black
4615	1GLY-T934-TYCJ	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09J1SP8QC Reli. SuperValue 40-45 Gallon Trash Bags 125 Count Made in USA Heavy Duty Black Multi-Use Garbage Bags
4615	1MR1-W7FH-6PKW	1	242.46	55725	AMAZON CAPITAL SERVICES, INC	B003ALTLM4 Pacon 80% Recycled Single-Walled Tri-Fold Presentation Boards, 48" x 36", White, Carton Of 24
4615	1TL6-WFX7-DMT1	1	21.24	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27 Crayola Air Dry Clay (5lbs), Natural White Modeling Clay for Kids, Sculpting Material, Bulk Craft Supplies for School Classrooms
4935	1JFN-MXG3-YCJ9	1	24.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7F BIC Glide Black Retractable Ballpoint Pens, Medium Point (1.0mm), 12-Count Pack, Ultra Smooth Writing Black Pens
1995	11L6-7PW1-GKNH	2	13.62	55725	AMAZON CAPITAL SERVICES, INC	B001AZ9S48 Prang (Formerly SunWorks) Construction Paper, Gray, 9" x 12", 50 Sheets
1995	13QV-NV3R-CRKH	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00DEQDEZA OVENTE Electric Kettle, 1.7L Fast Boiling Water Heater for Coffee or Tea, BPA Free with Water Level Gauge, Auto Shut-Off, Boil-Dry Protection, Indicator Light and Removable Filter, White KP72W
1995	14D4-RX7R-9HV7	2	77.94	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2X The Sticking Power, Recyclable, Multi-Color
1995	14N4-QC3Q-7QPN	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG84G3MF Lesunsul Door Stop, Door Stopper, Door Wedge, 6 Pack Rubber Door Stopper, Rubber Door Stops for Bottom of Door, Works on All Floor Types-Black
1995	19GT-CYXR-D9M7	2	27.58	55725	AMAZON CAPITAL SERVICES, INC	0321832019 Anatomy Coloring Book, The
1995	1CCM-Y1MX-QK1N	2	9.15	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1995	1FCL-JFCV-XPJM	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B002T4QF8Q ERTL 1/64th 25 Pack of Assorted Goats ZFN12742
1995	1GD9-3JML-TVK3	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08CV326JC Nicecho Permanent Markers, Black Permanent Marker Pens, 30 Count Fine Point Basic Marker Set
1995	1GHM-NMCX-4HDR	2	33.90	55725	AMAZON CAPITAL SERVICES, INC	B00D5Q8M5Q Keebler, Zesta, Saltine Crackers, Original, Single Serve, 0.20 Oz(Pack of 300)
1995	1GLY-T934-XVQG	2	49.57	55725	AMAZON CAPITAL SERVICES, INC	B002VUIU0E Crayola Triangular Crayon Classpack, Toddler Crayons, 16 Assorted Colors, 256 Count, Bulk
1995	1H13-J9WP-QMNN	2	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXFDCX6Q 2 PCS Clay Needle Tools, Polymer Clay Sculpting Tools, Stainless Steel Pottery Tools, Air Dry Clay Tools for Dotting Sewing Modeling Carving
1995	1HMQ-9F33-LDN4	2	199.29	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 1 Pack of 12
1995	1J96-D169-VKT6	2	11.50	55725	AMAZON CAPITAL SERVICES, INC	B001QFZDW8 Glue Dots Dot N' Go Glue Dot Dispenser Project Pack with 200 Permanent, Poster, and Removable Double-Sided Adhesive Craft Dots Each, 3/8-Inch
1995	1J96-D169-XTGL	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08MTBCXWX 6Ft Power Strip Surge Protector - Yintar Extension Cord with 6 AC Outlets and 3 USB Ports for for Home, Office, Dorm Essentials, 1680 Joules, ETL Listed, (Black)
1995	1JD7-R1PT-7HL9	2	6.51	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
1995	1JD7-R1PT-9GHJ	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 1 Pack of 12

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	1KLT-XCG9-GRX6	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00004WHN9 Melissa [amp] Doug Underwater Ocean Floor Puzzle (48 pcs, 2 x 3 feet) - FSC Certified
1995	1MWP-V7PG-DKXG	2	10.06	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1MWP-V7PG-F993	2	98.97	55725	AMAZON CAPITAL SERVICES, INC	B09JGHR6S Flutesan 24 Pieces Basic Calculators for Students Small Pocket Size Mini Calculators Dual Powered Handheld Calculator 8 Digit Display Desktop School Supplies for Desktop Home Kids Office(Black)
1995	1N6V-LY47-GF6L	2	82.62	55725	AMAZON CAPITAL SERVICES, INC	B0DFMTRM2M Eastgoing Outdoor Flying Disc Game Set, Bottle Game with Height Adjustment Button und Score Tracker, Outdoor Polish Horseshoes Game Set for Lawn, Backyard, Park, Camping,Beach Game
1995	1NHJ-4DPC-NKL4	2	18.65	55725	AMAZON CAPITAL SERVICES, INC	B01CQ8CC04 Birchwood Casey 33304 Gun Scrubber Fishing Equipment (Pack of 2)
1995	1NT9-G49G-6MMW	2	40.02	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.75 in. x 500 in., 6 Tape Rolls with 6 Tape Dispensers
1995	1NT9-G49G-7CL9	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRXN4 IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - Discreet Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Pearl
1995	1PTX-FQ6Y-T4N9	2	47.28	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils for Kids (24pk), Back to School Supplies For Teachers, Teacher Classroom Must Haves, 12 Colors [Amazon Exclusive]
1995	1QFM-6G4C-VWDV	2	47.13	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1RPQ-NR46-R1KC	2	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07CZW756F Amazon Basics RJ45 Cat 6 Ethernet Patch Cable, 1Gpbs Transfer Speed, Gold-Plated Connectors, 25 Foot - 10-Pack, Black
1995	1TMN-47PQ-NTLR	2	15.24	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQZ6 Swingline Stapler, 30 Sheet Capacity, 747 Business Stapler, Jam Free, Metal, Rio Red (74736)
1995	1XLC-V7JF-K691	2	23.96	55725	AMAZON CAPITAL SERVICES, INC	B09LV38C7F Ykimok 40Pcs Medium Binder Clips, 1.25 inch(32mm), Paper Clamps Medium Size for Office Supplies, Black
1995	1XMQ-LG6C-1TCW	2	7.76	55725	AMAZON CAPITAL SERVICES, INC	B0BYSSBP38 120-Pack Push Pins for Bulletin Board, Thumb Tacks with Clear Plastic Tip and Steel Tip, Portable and Durable Wall Tacks Suitable for Cork Board, Office and Daily Life
1995	1XXG-LNVL-VT3C	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B086PMM18D X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil Sharpener with Pencil Saver, SafeStart Motor, Small Pencil Sharpener Perfect for Teacher and Homeschooling Supplies, Black, 1 Count
1995	1YYG-XM4C-Y3KT	2	857.40	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
4615	1CQ1-QCYC-YLNM	2	15.35	55725	AMAZON CAPITAL SERVICES, INC	B0DK4RX6PC 150 Pack Vertical ID Badge Holders Clear Plastic Waterproof Card Holder Resealable for Office Worker Teacher Nurse
4615	1DPX-64NC-CXGG	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0C1HFTYFD JOOLA Training 3 Star Table Tennis Balls 12, 60, or 120 Pack - 40+mm Regulation Bulk Ping Pong Balls for Competition and Recreational Play - Fun as a Cat Toy - Indoor and Outdoor Compatible
4615	1GLY-T934-TYCJ	2	17.36	55725	AMAZON CAPITAL SERVICES, INC	B0C9SBFGZR Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Medium)
4615	1MR1-W7FH-6PKW	2	41.97	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D3KH0 Premium Black table cover 54" x 108" (Pack of 12)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
4615	1TL6-WFX7-DMT1	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08HPMJJD79 Michigan Peat Garden Magic Indoor and Outdoor Organic Planting Potting Topsoil Mix with Perlite Blend and Moisture Retention, 40-Pound Bag (2 Pack)
4935	1JFN-MXG3-YCJ9	2	136.24	55725	AMAZON CAPITAL SERVICES, INC	B005FYPCCK4 Strathmore 400 Series Mixed Media Pad, 18"x24", White, 15 Sheets
1995	11L6-7PW1-GKNH	3	28.62	55725	AMAZON CAPITAL SERVICES, INC	B001C5R8XE Prang (Formerly SunWorks) Construction Paper, Gray, 12" x 18", 100 Sheets
1995	13QV-NV3R-CRKH	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07WSB2SG9 Wooden Puzzles for Toddlers, Kesletney Wooden Alphabet Number Shape Learning Puzzles for Kids, 3 in 1 Montessori Preschool Educational Toys for Boys Girls Ages 3 4 5 Years Old
1995	14D4-RX7R-9HV7	3	48.04	55725	AMAZON CAPITAL SERVICES, INC	B0BFFJQZXS BIC Gelocity Quick Dry Ocean Themed Gel Pens, Medium Point (0.7mm), 16-Count Gel Pen Set, Colored Gel Pens for Note Taking and Journaling
1995	14N4-QC3Q-7QPN	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVYR54QB iPad Charger, iPhone Charger MFi Certified iPad Charger Cord 10 FT Charger for iPad [3 Pack] 12W Wall Charger Foldable Portable Travel Plug with Lightning Cable for iPad/iPad Mini/iPad Air, iPhone
1995	19GT-CYXR-D9M7	3	49.23	55725	AMAZON CAPITAL SERVICES, INC	1496391608 Rapid Review: Anatomy Reference Guide: A Guide for Self-Testing and Memorization
1995	1CCM-Y1MX-QK1N	3	68.16	55725	AMAZON CAPITAL SERVICES, INC	B003U6SHBK Sax - 85574 Manila Drawing Paper, 60 Lb., 12 x 18 Inches, Pack of 500
1995	1FCL-JFCV-XPJM	3	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00745IR1I Beistle Castle Door [amp] Window Props Party Accessory
1995	1GD9-3JML-TVK3	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3V9NYK8 4 PCS 110ml B7000 Glue Clear With Precision Tip, Rhinestone Glue for Nail, Craft Glue, Super Glue, Shoe Glue, Fabric Glue, Jewelry Glue for Rhinestone Fabric Shoe Jewelry Making DIY Craft Makeup Metal
1995	1GLY-T934-XVQG	3	5.79	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1995	1HMQ-9F33-LDN4	3	4.34	55725	AMAZON CAPITAL SERVICES, INC	B000Q5ZGIA BIC Brite Liner Highlighters, Chisel Tip, 5-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring
1995	1J96-D169-VKT6	3	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07VN4KQX1 USB C Hub HDMI Adapter for MacBook Pro/Air, 7 in 1 USB C Dongle with HDMI, SD/TF Card Reader, USB C Data Port,100W PD, and 2 USB 3.0 Compatible for MacBook Pro/Air, Dell XPS, Lenovo Thinkpad.
1995	1J96-D169-XTGL	3	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0BJ8P5SPF Ajuns Radar Sensor Light Bulb, 9W LED, 80W Equivalent, Warm White, 2700K, A19, E26 Base, 2-Pack, Dusk to Dawn Motion Activated, 360 Detection, 800Lm, 30,000 Hrs Life
1995	1JD7-R1PT-7HL9	3	41.94	55725	AMAZON CAPITAL SERVICES, INC	B09Y2KSBVZ Sharpie Tank Style Bulk Highlighters, Chisel Tip Highlighter Marker Set, Journal Highlighters, Office And Teacher Supplies, Fluorescent And Pastel Highlighters, 12 Assorted Fashion Colors, 36 Count
1995	1JD7-R1PT-9GHJ	3	17.41	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3 Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1995	1KLT-XCG9-GRX6	3	3.59	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5 EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1995	1MWP-V7PG-DKXG	3	10.79	55725	AMAZON CAPITAL SERVICES, INC	B01GIJLSGG Bostitch Office Premium 3 Hole Punch, 12 Sheet Capacity, Metal, Rubber Base, Easy-Clean Tray, Silver
1995	1MWP-V7PG-F993	3	199.95	55725	AMAZON CAPITAL SERVICES, INC	B0D8L3WF8T Tape Measure 25 ft, 10 Pack Bulk Tape Measure with Fractions 1/8 Easy Read Measuring Tape Retractable Steel Measuring Tape (25 ft x 1 in)
1995	1NT9-G49G-6MMW	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N Artellius Mini Hot Glue Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	1NT9-G49G-7CL9	3	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLTLR6 IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - Discreet Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Pearl
1995	1QFM-6G4C-VWDV	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBV3SD9G Hiboom 4 Pcs Artists Wooden Manikin 12 Inch Wooden Mannequin Figure Posable Drawing Figure Flexible Articulated Human Mode Body with Base for Home Office Desk Sketching Painting Gift
1995	1RPQ-NR46-R1KC	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0968QP7WM Toronce DMX to RJ45 Connector RJ45 Ethernet to 3 Pin XLR DMX Female [amp] Male Adapter Sets (3PIN_1Pair)
1995	1TMN-47PQ-NTLR	3	75.99	55725	AMAZON CAPITAL SERVICES, INC	B00Q7WU7LC Otamatone Deluxe Electronic Musical Instrument for Adults Portable Synthesizer Digital Electric Music from Japan by Cube/Maywa Denki Cool Stuff Gifts, Black [English Manual]
1995	1XLC-V7JF-K691	3	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0BVZVVB1S NATRKE Clear Desk Mat Pad, 31.5"x15.7" Large Transparent Computer Desk Mat Plastic Desktop Protector, PVC Writing Pad with
1995	1XMQ-LG6C-1TCW	3	564.12	55725	AMAZON CAPITAL SERVICES, INC	B0C2YQFW8C 22-Pack Desk Dividers for Students - Durable [amp] Waterproof Plastic Study Carrel Divider, Classroom Folders Teacher Supplies, Easy-to-Clean Plastic Privacy Shield Folder Boards for Student Desks, Black
1995	1XXG-LNVL-VT3C	3	139.98	55725	AMAZON CAPITAL SERVICES, INC	B093MCN1QQ NATIONAL GEOGRAPHIC Pottery Wheel for Kids Complete Pottery Kit for Beginners, Plug-in Motor, 2 lbs. Air Dry Clay, Sculpting Clay Tools, Apron [amp] More, Patented Design, Craft Kit (Amazon Exclusive)
4615	1DPX-64NC-CXGG	3	58.28	55725	AMAZON CAPITAL SERVICES, INC	B0CDBX457P WUQIMUSC 3/4 Upright Bass Bow German Style bass bow Brazilwood Stick Ebony Frog AAA Natural Bow Hair (Brazilwood)
4615	1MR1-W7FH-6PKW	3	34.38	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count
4615	1TL6-WFX7-DMT1	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08P8D1LN5 Nuanchu 167 Pcs Real Dried Pressed Flowers Natural Dried Flowers Colorful Daisy Mixed Wildflowers Leave for DIY Candle Resin Nails Jewelry Pendant Crafts Floral Art(Fresh Color)
1995	11L6-7PW1-GKNH	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.75 in. x 500 in., 6 Tape Rolls with 6 Tape Dispensers
1995	13QV-NV3R-CRKH	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08SWBTRK NileHome Stainless Steel Whisk Set 8" 10" 12" Kitchen Whisk Balloon Whisk Kitchen Wisk Wire Whisks for Cooking, Whisking, Blending, Beating, Stirring-3 Pack...
1995	14D4-RX7R-9HV7	4	101.94	55725	AMAZON CAPITAL SERVICES, INC	B0CRLHDX1N Sharpie Glam Pop Permanent Markers, Fine Tip Marker Set, Coloring Markers, Art Markers, Drawing Markers, Writing Markers, 34 Count
1995	14N4-QC3Q-7QPN	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFQ6ZBFB EchoPlan Magnetic Tiles, 130PCS Magnetic Blocks with 2 Cars, Magnet Tiles 3D Clear Building Blocks Set, STEM Sensory Educational Toys Gift for Toddlers Kids Boys 3 4 5 6 7 8 9+ Year Old
1995	19GT-CYXR-D9M7	4	9.21	55725	AMAZON CAPITAL SERVICES, INC	B003F13FMQ Primacare DL-9223 Pack of 6 Disposable Diagnostic Penlight with Imprinted Pupil Gauge, Lightweight and Moulded Plastic Body Medical Pen Light for Nurse, Student, Doctors EMT, White
1995	1CCM-Y1MX-QK1N	4	23.49	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1FCL-JFCV-XPJM	4	26.45	55725	AMAZON CAPITAL SERVICES, INC	B01EYRURBQ SmartGames Little Red Riding Hood Deluxe Skill-Building Board Game with Picture Book for Ages 4+
1995	1HMQ-9F33-LDN4	4	20.55	55725	AMAZON CAPITAL SERVICES, INC	B0017TI9LK Pentel RSVP Ballpoint Pen, (1.0mm), Medium Line, Assorted Ink, Pack of 8 (BK91CRBP8M)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	1J96-D169-VKT6	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09WYLLX4V XUXU 6 Pack Double Sided Tape Roller, Scrapbooking Tape, Permanent Adhesive Tape Dispenser Runner for Crafts and Arts Projects, Photo-Safe, 0.3-inch by 315-Inch
1995	1J96-D169-XTGL	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMR52XZ4 Bailoch Black [amp] Gold Vintage Rechargeable Battery Operated Wall Sconces, Cordless Battery Powered Led Wall Lights Set of 2, Wall Lamp Fixture Indoor with Remote Control for Bedroom Farmhouse Gallery
1995	1JD7-R1PT-7HL9	4	18.19	55725	AMAZON CAPITAL SERVICES, INC	B0CMX53BT2 HappyHapi Sticky Notes 3x3 Inches Bulk 36 Pack 3600 Sheets Colored Self-Stick Pads, 100 Sheets/Pad, 4 Bright Colors (Yellow, Green, Pink, Blue) for Office Supplies, School, Home
1995	1JD7-R1PT-9GHJ	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WWDNX Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)
1995	1KLT-XCG9-GRX6	4	12.87	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for Versatile Lines, Perfect for Home, Classroom and Office, Pack of 12
1995	1MWP-V7PG-DKXG	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VG5GXML ShaggyDogz 30 Pieces Felt Animal Masks for Kids Jungle Theme Party Favors Supplies ...
1995	1NT9-G49G-6MMW	4	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0D72Q5YV2 SHJADE Mini Hot Glue Gun, Hot Melt Gun with 30 Glue Sticks for Arts Crafts, Mini Glue Gun Kit for Kids School Craft and Quick Home Repairs (Multicolored, 20W, 6 Pieces)
1995	1QFM-6G4C-VWDV	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0CVNM4GP9 Vintage Disney Posters - Disneyland Ride Posters, Disney Home Decor Adult, Vintage Retro Wall Art, Haunted Mansion, Disneyland Gifts, Collectibles, Memorabilia - Unframed Reproduction Set of 9 (11x17)
1995	1RPQ-NR46-R1KC	4	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4SBHDT Zhupoub (1 Pair) 5 Pin Male/Female XLR DMX Connector to RJ45, This Adapter can use Any CAT-5 Ethernet Cable as a DMX512 Cable, Converted for use in Various Music,Sound scenarios
1995	1TMN-47PQ-NTLR	4	12.00	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G Amazon Basics Dry Erase Markers For Whiteboards, Chisel Tip, Low-Odor, Assorted Colors, Pack of 12
1995	1XLC-V7JF-K691	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCVNF35P Aesthetic Desk Calendar 2025-2026 - Runs from January 2025 Until July 2026 - Minimalistic Office Desktop/Wall Calendar 16"x12"
1995	1XMQ-LG6C-1TCW	4	2,954.61	55725	AMAZON CAPITAL SERVICES, INC	B0CGL9KLB4 XBoard Cork Bulletin Board 48x36 inch with Aluminum Frame, Pinboard for Vision [amp] Memo Displays (Pack of 2)
1995	1XXG-LNVL-VT3C	4	60.00	55725	AMAZON CAPITAL SERVICES, INC	B0CTQCK6W2 SHARPIE Permanent Markers Fine Point 32 Count (Multicolor)
4615	1MR1-W7FH-6PKW	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B075NYWF5P Firbon A4 Paper Cutter 12 Inch Titanium Paper Trimmer Scrapbooking Tool with Automatic Security Safeguard and Side Ruler for Craft Paper, Coupon, Label and Cardstock (Black)
4615	1TL6-WFX7-DMT1	4	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5R2Q1MC SUNEE Certificate Holders(Burgundy, 50 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates, Cardstock, Document Papers
1995	11L6-7PW1-GKNH	5	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	13QV-NV3R-CRKH	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09QYP433J Measuring Cups Set, Liquid Measuring Cups For 3 For Kitchen - BPA Free Plastic Set with Spout Multiple Measurement Scales (Clear)
1995	14N4-QC3Q-7QPN	5	15.15	55725	AMAZON CAPITAL SERVICES, INC	B0CT8RJKW1 Gdaytao 64 Pcs Tetra Tower Stack Game, Block Tumble Stacking Game Set, Balance Building Board Game for Kids Adults Family Night, Easter Party Indoor Activities, Educational STEM Toys for Ages 6+

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	19GT-CYXR-D9M7	5	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4HG112N Eye Chart, Upgraded Snellen Eye Chart for Eye Exams 10 Feet, 14x8 Inches Plastic Low Vision Eye Charts Wall Chart with Metal Eyelet for Kids Gifts Wall Decoration (10 Feet Test Distance)
1995	1CCM-Y1MX-QK1N	5	14.12	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1995	1FCL-JFCV-XPJM	5	26.45	55725	AMAZON CAPITAL SERVICES, INC	B01MROMWTP SmartGames Three Little Piggies - Deluxe Cognitive Skill-Building Puzzle Game featuring 48 Playful Challenges for Ages 3+
1995	1HMQ-9F33-LDN4	5	83.70	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)
1995	1J96-D169-VKT6	5	11.25	55725	AMAZON CAPITAL SERVICES, INC	B0B8K3X5RP VELCRO Brand Dots with Adhesive 250pk, White Small 1/2 Inch Circles Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-30867-AMS)
1995	1JD7-R1PT-7HL9	5	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0CXSL1F2 9 Pack Lined Sticky Notes 4x6 in Post Sticky Notes with Lines, 9 Bright Colors Large Ruled Post Sticky Colorful Super Sticking Power Memon Pads, Sticky Notes 4x6 for Office, Home, 35 Sheets/Pad
1995	1JD7-R1PT-9GHJ	5	17.40	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBP2 Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)
1995	1KLT-XCG9-GRX6	5	36.36	55725	AMAZON CAPITAL SERVICES, INC	B00006JNN8 Post-it Pop-up Notes 3x3 in 6 Pads America's #1 Favorite Sticky Notes Beachside Cafe Collection Pastel Colors Recyclable (R330-AP)
1995	1MWP-V7PG-DKXG	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07W9LMMWC WILLBOND 16 Pieces Animal Headbands Jungle Safari Party Favors Wild One Birthday Decorations Photo Booth Props Animal Hair Hoop for Kids Adults Cosplay Birthday Theme Party Supply Stage Performance
1995	1QFM-6G4C-VWDV	5	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0D6ZSNFBL Disney Parks Wall Art - Disneyland Wall Art, Disneyland Gifts, Vintage Retro Disney Theme Park Merchandise, Splash Mountain Poster, Collectibles, Memorabilia -Unframed Reproduction Set of 9 (11x17")
1995	1TMN-47PQ-NTLR	5	15.66	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93 Bostitch Office Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No Effort, 20 Sheet Capacity, Spring Powered Stapler, Black/Gray (INP20)
1995	1XMQ-LG6C-1TCW	5	212.72	55725	AMAZON CAPITAL SERVICES, INC	B0CQ413H6K WOSWEL Dry Erase Markers Bulk, 144 Pack Black Fine Tip Whiteboard Markers, Fine Point, Low Odor Dry Erase Markers for School Office Home
4615	1MR1-W7FH-6PKW	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N Artellius Mini Hot Glue Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns
4615	1TL6-WFX7-DMT1	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN822KLT Betem 36 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1995	11L6-7PW1-GKNH	6	45.98	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	13QV-NV3R-CRKH	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09TPW6NL7 Pearhead Wooden 123 Numbers Puzzle, Colorful Preschool Counting Toy, Interactive Montessori Educational Learning Board, Gender Neutral Modern Baby and Toddler Gift for Boys or Girls
1995	14N4-QC3Q-7QPN	6	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0DMVZ5CMQ Powerful [amp] Large Magnetic Tic Tac Toe Wall-Mount Game - Strong Adhesive for Easy Mounting (Simple Installation) - Will Not Fall - Tic Tac Toe Wall Decor Game - Fun for Kids and Adults
1995	1CCM-Y1MX-QK1N	6	36.25	55725	AMAZON CAPITAL SERVICES, INC	B06XDJJ6D1 Color Swell Bulk Crayon Packs - 36 Boxes of 24 Vibrant Colored Durable Bulk Crayons of Teacher Quality for Classroom and Home

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	1FCL-JFCV-XPJM	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07C8C2FXX novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Multi-colored)
1995	1HMQ-9F33-LDN4	6	4.49	55725	AMAZON CAPITAL SERVICES, INC	B001TDK000 Pentel EnerGel Deluxe RTX Gel Pens, Medium Point, 0.7 mm, Assorted Barrels, Violet Ink, Pack Of 3
1995	1J96-D169-VKT6	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0DMF9BH5Q Mouse Pad,Round Mouse Pad,PU Mouse Pad,Leather Mouse Pad with Stitched Edge Micro-Fiber Base with Non-Slip Waterproof,Mouse Pad for Computers,Laptop,9 x 9 Inch (Lily White)
1995	1JD7-R1PT-9GHJ	6	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWL8SBF Astrobrights Mega Collection, Colored Cardstock, Bright Lime Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91698)
1995	1KLT-XCG9-GRX6	6	17.59	55725	AMAZON CAPITAL SERVICES, INC	B00006JZCG Melissa [amp] Doug Pattern Blocks and Boards - Wooden Classic Toy With 120 Solid Wood Shapes and 5 Double-Sided Panels, Multi-colored - STEAM Animals, Tangrams Puzzle For Kids Ages 3+
1995	1MWP-V7PG-DKXG	6	13.86	55725	AMAZON CAPITAL SERVICES, INC	B08JX2H3D7 Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight, Gray/Yellow, 4-Pack
1995	1TMN-47PQ-NTLR	6	8.28	55725	AMAZON CAPITAL SERVICES, INC	B079W72LCG Officemate Standard Staples, 5 Boxes General Purpose Staple, 5000 Staples/Box (91925)
4615	1MR1-W7FH-6PKW	6	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08QY9MG9Z Carson Dellosa 219 Piece 4 Inch Black Cutout Letters for Bulletin Boards, Numbers, Punctuation, Symbols and More, Black Bulletin Board Letters, Black Letter Cut Outs
4615	1TL6-WFX7-DMT1	6	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0C27WYX6K Lifetop 50 PCS Rocks Bulk for Painting, 2"-3" Natural River DIY Rocks Flat [amp] Smooth Kindness Rocks for Crafts, Decoration, Medium Rocks for Painting,Hand Picked for Painting Rocks (Medium)
1995	11L6-7PW1-GKNNH	7	47.60	55725	AMAZON CAPITAL SERVICES, INC	B01BDL997O Prang (Formerly SunWorks) Construction Paper, Hot Pink, 12" x 18", 100 Sheets
1995	13QV-NV3R-CRKH	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMM4Y3D1 Measuring Cups Set Measuring Spoons Set, Nesting Measure Cups with Stainless Steel Handle, For Measuring Dry and Liquid Ingredients Small Teaspoon with Plastic Head (Mint Green)
1995	1CCM-Y1MX-QK1N	7	13.06	55725	AMAZON CAPITAL SERVICES, INC	B079VYR12V Officemate Standard Staples, 10 Boxes General Purpose Staple (91950)
1995	1FCL-JFCV-XPJM	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07QGL8RRZ Origami Paper - 1100 Sheets - Double Sided 6x6 inches Origami Squares - 15 Vibrant Colors - Origami Set for Kids - Easy Fold Origami Papers for Arts [amp] Crafts - Quality Paper Origami Sheets
1995	1HMQ-9F33-LDN4	7	29.69	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 12-Pack Storage Box, Stackable Clear Plastic Bins with Snap-On Lids, 6 Quart
1995	1JD7-R1PT-9GHJ	7	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWP94B2 Astrobrights Mega Collection, Colored Cardstock, Ultra Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91680)
1995	1TMN-47PQ-NTLR	7	7.48	55725	AMAZON CAPITAL SERVICES, INC	B07KC2TH9Z Chloven 45 Pcs Hair Scrunchies Velvet Elastics Hair Bands Scrunchy Hair Ties Ropes Scrunchie for Women Girls Hair Accessories - Great Gift for Holiday Seasons
1995	1V6X-G9WN-4MDD	7	17.80	55725	AMAZON CAPITAL SERVICES, INC	B000EFZKRY CANARY Corrugated Cardboard Scissors 8.5", Heavy Duty Craft Scissors Angled Blade, Japanese Stainless Steel, Made in JAPAN, Blue
4615	1MR1-W7FH-6PKW	7	77.97	55725	AMAZON CAPITAL SERVICES, INC	B09WMNBKJC Elcoho Scalloped Bulletin Board Borders Bulletin Boarder Trim School Decoration Borders for School, Classroom Decoration (Rainbow Colors)
1995	11L6-7PW1-GKNNH	8	28.70	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIUNE Prang (Formerly SunWorks) Construction Paper, Sky Blue, 12" x 9", 100 Sheets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	13QV-NV3R-CRKH	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8B9Y2WM JOYIN Learning Toys Play Food Set for Toddlers, Cutting Food for Preschool Activities, Pretend Play Kitchen Accessories for Kids, Color Sorting Set for Boys [amp] Girls, Daycare Educational Toy
1995	1CCM-Y1MX-QK1N	8	89.94	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1995	1FCL-JFCV-XPJM	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07VFJY4SG HODRME Plush Goat Ears and Horns Headband-Halloween Christmas Festival Theme Party Animal Cosplay Costume Headbands
1995	1HMQ-9F33-LDN4	8	17.74	55725	AMAZON CAPITAL SERVICES, INC	B002VLH6NU TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12
1995	1JD7-R1PT-9GHJ	8	50.92	55725	AMAZON CAPITAL SERVICES, INC	B08C37JMP2 LovesTown Learning Wooden Pattern Blocks for Kids, Geometric Shapes with Activity Cards and Storage Bag, Educational Tangram Puzzles, 209 PCS
1995	1TMN-47PQ-NTLR	8	35.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1995	1V6X-G9WN-4MDD	8	24.96	55725	AMAZON CAPITAL SERVICES, INC	B00125TIS2 Scotch Painter's Tape Contractor Grade Masking Tape, 6 Rolls, 1.88 in x 60.1 yd, Holds to Surfaces For Up to 3 days, Removes Easily Without Leaving Sticky Residue, Interior [amp] Exterior Use (2020-48TP6)
4615	1MR1-W7FH-6PKW	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK96HRPR RUSPEPA Kraft Paper Roll - 17.5 inches x 32.8 feet - Recyclable Paper Perfect for Wrapping, Craft, Packing, Floor Covering, Dunnage, Parcel, Table Runner, Navy Blue
1995	11L6-7PW1-GKNH	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHS9SX3 umikk 50 Pads Mini Sticky Notes 1.5X 2 inch, Small Self-Stick Note, Bulk Tiny Pads for Office, School, Home, 100 Sheets/Pad, 4 Pastel Colors, Pink, Yellow, Green, Blue
1995	13QV-NV3R-CRKH	9	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9JPTTFJ Belaco Air Fryer, 2.1Qt Digital Display, Rapid Air Circulation, Air Fryers, 60 Min Timer, Small Air Fryer, Adjustable Temperature, Dishwasher Safe Basket BEL-AF-02
1995	1CCM-Y1MX-QK1N	9	38.59	55725	AMAZON CAPITAL SERVICES, INC	B086MY7JS2 MyLifeUNIT Sticky Notes 3x3, Bulk Pack 54 Note Pads 5400 Sheets for Daily Reminder, Self-Stick Notes with 6 Assorted Colors
1995	1FCL-JFCV-XPJM	9	65.40	55725	AMAZON CAPITAL SERVICES, INC	B08S71PCG5 Zonon 100 Pieces Funny Llama Stickers, Cute Animal Alpaca Decals Llama Theme Laptop Stickers Waterproof Vinyl Bottles Stickers for Computer Phone Motorcycle Mexican Camel Theme Party
1995	1HMQ-9F33-LDN4	9	6.43	55725	AMAZON CAPITAL SERVICES, INC	B004GEC2KW BIC Cristal Xtra Bold Ballpoint Pen, Bold Point (1.6mm) For Vivid And Dramatic Lines, Blue, 24-Count
1995	1JD7-R1PT-9GHJ	9	112.77	55725	AMAZON CAPITAL SERVICES, INC	B08XWZPP29 Happizza 200 Sets 58mm(2.25 in) Blank Pin Back Button Parts for Button Maker Machine 58mm, Round Badge Making Supplies, Includes Metal Cover, Plastic Button Back Cover, Clear Film[amp]Blank Paper
1995	1KLT-XCG9-GRX6	9	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point Pens (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1995	1TMN-47PQ-NTLR	9	46.78	55725	AMAZON CAPITAL SERVICES, INC	B07Q38FWFJ Newlam Kalimba Thumb Piano 17 Keys, Portable Mbira Finger Piano Gifts for Kids and Adults Beginners Wood
4615	1MR1-W7FH-6PKW	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK99MNZ9 RUSPEPA Kraft Paper Roll - 17.5 inches x 32.8 feet - Recyclable Paper Perfect for Wrapping, Craft, Packing, Floor Covering, Dunnage, Parcel, Table Runner, Red
1995	11L6-7PW1-GKNH	10	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZNS26F BainGesk 210 PCS Binder Clips Paper Clamps Assorted Sizes, X Large, Large, Medium, Small, Mini and Micro Metal Paper Binder Clips, Black Binding Paperwork Clamp Bulk, Office, School Supplies

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	13QV-NV3R-CRKH	10	9.84	55725	AMAZON CAPITAL SERVICES, INC	B0CZM4SC28 Gelante 12-Pair Women's Ankle Socks, Colorful Comfortable Lightweight Breathable Athletic 6004 Assorted
1995	1CCM-Y1MX-QK1N	10	35.46	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
1995	1FCL-JFCV-XPJM	10	9.47	55725	AMAZON CAPITAL SERVICES, INC	B08ZJ9LT6Y 3 Little Pigs and Wolf Finger Puppets Story Telling Toy for Toddler Kids, Three Little Pigs Puppet Costume for Parent Child Interaction Classroom Role Playing Theater
1995	1HMQ-9F33-LDN4	10	92.95	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM Oxford Composition Notebooks, School Supplies, Notebooks for School, College Ruled Paper, 9-3/4 x 7-1/2 Inches, School Comp Book, Black Marble Covers, 100 Lined Sheets, 12 per Pack (63796)
1995	1JD7-R1PT-9GHJ	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09KB9PWK6 12 Sheets 1 to 200 Vinyl Number Stickers Consecutive Number Stickers 3 Sets 1 Inch Self-Adhesive Waterproof Labels Inventory Stickers Decal for Indoor Outdoor, Storage, Organizing, Classification
1995	1KLT-XCG9-GRX6	10	44.99	55725	AMAZON CAPITAL SERVICES, INC	B00CLV8ZIU Scotch PRO TL906 Thermal Laminator, 1 Laminating Machine, White/Blue, Laminate Recipe Cards, Photos and Documents, for Home, Office or School Supplies, 9 in.
1995	1XJF-Y3VD-4RTD	10	49.89	55725	AMAZON CAPITAL SERVICES, INC	B07RPC47LN Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 240 Count
4615	1MR1-W7FH-6PKW	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV6555P7 RUSPEPA Kraft Paper Roll - 17.5 inches x 32.8 feet - Recyclable Paper Perfect for Wrapping, Craft, Packing, Floor Covering, Dunnage, Parcel, Table Runner, Orange
1995	11L6-7PW1-GKNH	11	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMHKSF99 Comix Non-toxic Whiteboard Cleaner, 8.5oz White Board Cleaning Spray, Low Odor Dry Erase Cleaner, 6 Pack
1995	1CCM-Y1MX-QK1N	11	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08DFGSRVF GRTARD Magnetic Clips 60 Pack Fridge Magnets Clips Magnetic Hooks Clips, Strong Refrigerator Magnets Clips, Whiteboard Magnetic Clips, 1.2 Inch (Silver)
1995	1FCL-JFCV-XPJM	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0963MNLVL WhatSign Line up Spots for Classroom Floor Number Stickers for Classroom 36Pcs Line up Dots Floor Decals Line up Numbers for Classroom Back to School Kindergarten Preschool Supplies
1995	1HMQ-9F33-LDN4	11	5.66	55725	AMAZON CAPITAL SERVICES, INC	B009QYH52C PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Black Ink, 3-Pack (31464)
1995	1JD7-R1PT-9GHJ	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y67GHHW Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel Blue Bliss, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91746)
1995	1KLT-XCG9-GRX6	11	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1TMN-47PQ-NTLR	11	9.08	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8 Amazon Basics Highlighters 12 Pack, Assorted Colors, Chisel Tip, Office and School Supplies
4615	1MR1-W7FH-6PKW	11	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0CXXDTL7T Type C Charger Fast Charging,2Pack 25W Super Fast USB C Charger Block with 6Ft USB C Cable Compatible with Samsung Galaxy S24 Ultra/S23/S22/S21/S20/Note 20/10,Pixel 6 5 4 Pro XL/iPhone 15 Series
1995	11L6-7PW1-GKNH	12	25.90	55725	AMAZON CAPITAL SERVICES, INC	B0D2JBFM8V Fluorescent Mailing Labels - 4" x 2" Color Combo - 10 Per Sheet - Bright Neon Color Address Stickers for High Visibility -

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	1CCM-Y1MX-QK1N	12	20.20	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)
1995	1FCL-JFCV-XPJM	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09JQ5NHLB IRIS USA 6 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1HMQ-9F33-LDN4	12	24.87	55725	AMAZON CAPITAL SERVICES, INC	B00LBF1UJ8 Expo 80174 Low Odor Chisel Point Dry Erase Marker Pack, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, 4 Assorted Color Markers, Pack of 6 Blisters
1995	1JD7-R1PT-9GHJ	12	68.38	55725	AMAZON CAPITAL SERVICES, INC	B0CS6NZ8J3 Multi-Use Large Label Dispenser for Rolls of Sticker Labels - 11.8"x6.7"x5.5", Heavy-Duty, Wall-Mountable Acrylic Sticker Roll Dispenser, Anti-Slip (8 Disks)
1995	1KLT-XCG9-GRX6	12	26.09	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1TMN-47PQ-NTLR	12	9.70	55725	AMAZON CAPITAL SERVICES, INC	B08JG1SNB7 10FT Long USB Cable Cord Wire for Blue Snowball iCE USB Mic [amp] Blue Yeti USB Mic Black Out, Replacement for Blue Yeti USB Microphone Cord [amp] Blue Snowball Mic Cord (See Compatibility Details Below)
4615	1MR1-W7FH-6PKW	12	43.77	55725	AMAZON CAPITAL SERVICES, INC	B0D21VZRGN Bemeol Letter Stickers 1560 Pieces 30 Sheets Stick on Vinyl Letters Capital Alphabet Sticker Letter for Craft Bulletin Boards Classroom Home Business Decor(Black,1 Inch,2 Inch)
1995	11L6-7PW1-GKNH	13	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0DBDJRMRR (18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive Memo Pad Bulk with 9 Bright Colors, Suitable for Home, Office, School, Clean Removal
1995	1CCM-Y1MX-QK1N	13	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1FCL-JFCV-XPJM	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3RR2ZKN Yes4All Aerobic Exercise Step Platform with Adjustable Risers for Home Gym Fitness Workout
1995	1HMQ-9F33-LDN4	13	6.32	55725	AMAZON CAPITAL SERVICES, INC	B06XT1H3TN Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5 Pack of 100, White, 4 in x 6 in
1995	1KLT-XCG9-GRX6	13	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0 Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. 11.4 in.)
1995	1TMN-47PQ-NTLR	13	30.60	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo
4615	1MR1-W7FH-6PKW	13	14.59	55725	AMAZON CAPITAL SERVICES, INC	B0D223C6Z3 Bemeol Letter Stickers 1560 Pieces 30 Sheets Stick on Vinyl Letters Capital Alphabet Sticker Letter for Craft Bulletin Boards Classroom Home Business Decor(Green,1 Inch,2 Inch)
1995	1CCM-Y1MX-QK1N	14	18.12	55725	AMAZON CAPITAL SERVICES, INC	B09BWF1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1FCL-JFCV-XPJM	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3TGV3Y6 4PCS Three Little Pigs [amp] Big Bad Wolf Masks Costume for Kids (Three Little Pigs)
1995	1HMQ-9F33-LDN4	14	42.00	55725	AMAZON CAPITAL SERVICES, INC	B0744D6P4V BIC Gelocity Quick Dry Assorted Colors Gel Pens, Medium Point (0.7mm), 12-Count Pack, Retractable Gel Pens With Comfortable Full Grip
1995	1KLT-XCG9-GRX6	14	46.86	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils for Kids (24pk), Back to School Supplies For Teachers, Teacher Classroom Must Haves, 12 Colors [Amazon Exclusive]

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	1TMN-47PQ-NTLR	14	20.97	55725	AMAZON CAPITAL SERVICES, INC	B09HXL364 FONEWE 50ft Led Lights for Bedroom Led Strip Lights Led Light Strip with App Led Lights for Home Decoration
4615	1MR1-W7FH-6PKW	14	14.59	55725	AMAZON CAPITAL SERVICES, INC	B0D224RX4H Bemeol Letter Stickers 1560 Pieces 30 Sheets Stick on Vinyl Letters Capital Alphabet Sticker Letter for Craft Bulletin Boards Classroom Home Business Decor(Purple,1 Inch,2 Inch)
1995	1CCM-Y1MX-QK1N	15	69.92	55725	AMAZON CAPITAL SERVICES, INC	B0BZBV772S Rarlan Washable Markers Bulk, Markers for Kids, Classroom Pack, 16 Colors,18 Boxes, 288 Count
1995	1FCL-JFCV-XPJM	15	25.96	55725	AMAZON CAPITAL SERVICES, INC	B0BYK11LTD AIVIAI Juggling Scarves for Kids Play 24 Pcs Dance Music Scarfs Colorful Silk Actives Scarves Rhythm Band Scarves for Toddlers Children Movement(6 Colors)
1995	1HMQ-9F33-LDN4	15	33.96	55725	AMAZON CAPITAL SERVICES, INC	B076XG2XRS Post-it Super Sticky Lined Notes, 15 Sticky Note Pads, Multi-Size., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection
1995	1KLT-XCG9-GRX6	15	12.00	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV Hasbro Gaming Don't Break The Ice Preschool Game, Board Games for Kids Ages 3 and Up
1995	1TMN-47PQ-NTLR	15	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7BFYXQ1 Musical Instrument Stickers - 50 Pcs Music Stickers Motivational Vinyl Waterproof Stickers Cartoon Lovely PVC Kawaii Decals Funny Vinyl Decoration DIY Decor for Teens (Instrument)
4615	1MR1-W7FH-6PKW	15	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLNKY3JG 12-Inch Convex Security Corner Mirror (Clear View), Wide Angle Adjustable Fixing Bracket for Indoor and Outdoor Use,
1995	1CCM-Y1MX-QK1N	16	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF9KP5YY Jetec 500 Pieces Binder Clips Medium Paper Clamps Metal Paper Clips for Teachers Students Classroom Business Office and School Office Supplies(0.6 Inch,Black)
1995	1FCL-JFCV-XPJM	16	26.88	55725	AMAZON CAPITAL SERVICES, INC	B0C2KPS7BS BELECO 8x6ft Fabric Vintage Pirate Ship Backdrop Wooden Rudder Treasure Chests Treasure Map Barrels Parrot Ocean Sailing Ship Nautical Pirates Background Pirate Theme Party Decorations Photo Props
1995	1HMQ-9F33-LDN4	16	28.98	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 72 Count
1995	1TMN-47PQ-NTLR	16	40.98	55725	AMAZON CAPITAL SERVICES, INC	B0CTD2XLX5 Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues per Box, 2-Ply, Packaging May Vary
1995	1V6X-G9WN-4MDD	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07BWK9P5P SKKSTATIONERY Assorted Colorful Wooden Pencils with Eraser, Novelty Kids [amp] Awards Pencils, 2 HB, 12 Colors 144/box
1995	1CCM-Y1MX-QK1N	17	56.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQZLLJR1 Aigybobob 432 Count Colored Pencils Bulk, 36 Pack Colored Pencils for Kids 12 Colors, Pre-sharpened Color Pencils, Bulk Coloring Pencils School Supplies for Teachers, Classroom Prizes, Art Supplies
1995	1FCL-JFCV-XPJM	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCH861ZD CHEU Goat headband with ram horns and sheep ears for Christmas costume (black)
1995	1HMQ-9F33-LDN4	17	22.12	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Colorful Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Colors
1995	1KLT-XCG9-GRX6	17	31.96	55725	AMAZON CAPITAL SERVICES, INC	B07PG88Y29 Blulu 24 Pieces Small Plastic Snakes Realistic Rubber Fake Snake 4 Inch Assorted Colorful Toys for Garden Prank Prop Scare Birds Halloween Party Favors
1995	1TMN-47PQ-NTLR	17	299.99	55725	AMAZON CAPITAL SERVICES, INC	B0D11GZPFH Handpan Drum 22 Inches D Minor Kurd, 432Hz 10 Notes Hand Drum Instrument, Premium Steel Hand Drum, Handpan Instrument Handpan Drum for Adults (Gold)
1995	1CCM-Y1MX-QK1N	18	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRTMJJZ9 A4 Colored Paper 200 Sheets- Cezmkio Thin Colored A4 Paper (20 Colors), 8.5 x 11.7inch Assorted 70gsm Handmade Copy Paper Cardstock for DIY Arts and Crafts Colorful Projects(Not for Printing)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	1FCL-JFCV-XPJM	18	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes
1995	1HMQ-9F33-LDN4	18	6.84	55725	AMAZON CAPITAL SERVICES, INC	B08DLBNDH8 Paper Mate Profile Mech Mechanical Pencil 0.7mm, #2 Pencil Lead, Great for Office Supplies, Classroom Supplies, Drawing Pencils, Sketching Pencils, Assorted Barrel Colors, 8 Count
1995	1KLT-XCG9-GRX6	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07PWY4C1C Feacole Lion Ears and Tail Set - Animal Themed Costume Headwear - For Teens - One Size - Dry Clean Only - 100% Polyester - Cosplay Accessories - Lion Cosplay
1995	1TMN-47PQ-NTLR	18	115.00	55725	AMAZON CAPITAL SERVICES, INC	B0DB65RNZZ KTAK -The First Handcrafted, Hand Drum Percussion, Two-Sound Cajon Body Snare, Portable Cajon by Kandu with Carry Case (Ocean Blue)
1995	1FCL-JFCV-XPJM	19	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKWGD3JS IRIS USA 12 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1HMQ-9F33-LDN4	19	21.90	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1995	1KLT-XCG9-GRX6	19	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1995	1FCL-JFCV-XPJM	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP5VDY18 Ondder 3 Pack Brown Bear Ears Skincare Headband for Women's Hair Spa Party Hair Accessories, Fur Makeup Headband, Face Wash Make Up Headband Head Bands for Women Girls, Gift for Her
1995	1HMQ-9F33-LDN4	20	93.06	55725	AMAZON CAPITAL SERVICES, INC	B09MY81J76 Oxford Composition Notebooks, Comp Book for School, School Supplies, Notebooks for School, 6 Pack, College Ruled Paper, 9-3/4 x 7-1/2 Inches, 100 Sheets, Assorted Pastel Covers (63760)
1995	1KLT-XCG9-GRX6	20	93.92	55725	AMAZON CAPITAL SERVICES, INC	B084ZQVW1W Crayola Crayon Tub (240ct), Bulk Crayon Set, Kids Coloring [amp] Art Supplies, Crayons for Kids, Gifts for Boys [amp] Girls, Ages 3 + [Amazon Exclusive]
1995	1FCL-JFCV-XPJM	21	7.87	55725	AMAZON CAPITAL SERVICES, INC	B0D666L4KF Beviliu Goat Ears Headband with Ram Horns, Animals Ears and Horns Headband, Sheep Ears Custome Lamb Ears Headwear for Halloween Christmas Birthday Party Theme Cosplay Washing Face
1995	1HMQ-9F33-LDN4	21	66.60	55725	AMAZON CAPITAL SERVICES, INC	B09ZH1YZD9 Large Binder Clips 2 Inch (60 Pack), Extra Large Binder Clips Big Paper Clamps for Office and Home Supplies, Black
1995	1V6X-G9WN-4MDD	21	69.98	55725	AMAZON CAPITAL SERVICES, INC	B08H4SG94J Dan[amp]Darci Arts and Crafts Vault - Easter Craft Supplies Kit in a Box for Kids Ages 4 5 6 7 8 9 10 11 [amp] 12 Year Old Girls [amp] Boys - Crafting Set Kits - Gift Ideas for Kid Art Activity Gifts
1995	1FCL-JFCV-XPJM	22	55.78	55725	AMAZON CAPITAL SERVICES, INC	B0DLLG2XQL Fun Express Seasonal Dramatic Play Classroom Decorations with 10 Store Themes - 151 Piece
1995	1HMQ-9F33-LDN4	22	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1KQPZ6X Index Cards 3x5, Ruled Index Cards, Flash Cards for Studying, Colored Index Cards, Note Cards, Study Cards, 210 pcs Lined Colored Index Flashcards for Office and School Suppllies
1995	1KLT-XCG9-GRX6	22	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08NX39D4Y Morepack Cellophane Sheets,120 Pcs 7.5x7.5 Inches Cello Sheets, Colored Cellophane Wrap for DIY Arts Crafts Decoration
1995	1HMQ-9F33-LDN4	23	48.70	55725	AMAZON CAPITAL SERVICES, INC	B0CRGCV8JJ SHARPIE S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens (0.7Mm), Green Barrel, Black Ink, 4 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	1KLT-XCG9-GRX6	23	129.95	55725	AMAZON CAPITAL SERVICES, INC	B0972M5XTF 24 Pack 6" Plastic Gold Star Award Trophies for Party Decorations, Party Favors, School Award, Game Prize, Party Prize and Appreciation Gifts
1995	1HMQ-9F33-LDN4	24	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0CY5J6Q5J Drawdart Gel Pens 12 Colors Retractable Quick Dry Ink Pens Fine Point 0.7mm, Smoooth Writing Pens Multicolor for Journaling, Drawing, Doodling, and Note Taking, Multicolor, 12-Count
1995	1KLT-XCG9-GRX6	24	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09BFXGS28 Red Tutu Woman Adult Girls Tulle Skirts 5 Layers Mardi Gras Outfit Adult Halloween Costume Dress Party Favor
1995	1HMQ-9F33-LDN4	25	6.20	55725	AMAZON CAPITAL SERVICES, INC	B0D6W2XNVG XWT Micro Fineliner Pens 6 Size/Set, Ultra Fine Fineliner Pen, Brush Marker Pen, Water-based Black Pigment Ink, Drawing Journaling Doodle Supplies for Artists, Designers, Students
1995	1KLT-XCG9-GRX6	25	35.16	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo
1995	1KLT-XCG9-GRX6	26	71.88	55725	AMAZON CAPITAL SERVICES, INC	B09MWP45X2 Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Tropical Pink and Iris Infusion
1995	1KLT-XCG9-GRX6	27	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8DFCQ1D Kalatic Students Scissors (36 Pairs Teacher Pack, Rounded-tip, 7- Inch) - 7 Soft Touch Blunt Kids School Student Scissors Shears KT-009-R36-A (Pack of 36)
1995	1KLT-XCG9-GRX6	28	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0BTS71BJM Ospvcwk Pencil Top Erasers for Kids - 50 Pack Assorted Cute Fruit Animal Cap Erasers Bulk, Latex Free Pencil Eraser Tops for Party Favors, Kids Back to School Supplies, Classroom Rewards
1995	1KLT-XCG9-GRX6	29	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8BY8S4M IRIS USA 6 Pack 5.4 Qt. Storage Bin with Buckled-Up Lids and Handle, Stackable and Portable, for Organizing Stationery, Art and Craft Supplies, Toys, Health, Beauty, Household Supplies, Clear/Violet
1995	1KLT-XCG9-GRX6	30	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF22B2VM Otuuz 48 Pcs Valentines Kids Friendship Bracelet Set Adjustable Beads Bracelets Cute Friendship Princess Pretend Play Stretch Jewelry Set for Girls Women(Cute)
1995	1V6X-G9WN-4MDD	31	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes
1995	1KLT-XCG9-GRX6	32	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNGTTMWV Ecation 64 Pcs Kids Friendship Beaded Bracelets for Girls Jewelry Letter Beads Bracelets Bulk Colorful Cute Stretchy Rainbow Princess Dress up Gifts(Lovely)
1995	1KLT-XCG9-GRX6	33	33.74	55725	AMAZON CAPITAL SERVICES, INC	B0CPY8LV7T ZPECC Flat Sheets Only - 6 Pack Soft Microfiber Top Sheets, Bedding Essentials with Color-Coded Hem for Hosts of Hotel, Motel, Rental Properties or Airbnb (White, King 105"x102")
1995	1KLT-XCG9-GRX6	34	149.95	55725	AMAZON CAPITAL SERVICES, INC	B0CSHZF6XG Kiss Monkey 640 PCS Prize Treasure Box Toys for Classroom, Party Favors for Kids, Fidget Toys Bulk, Goodie Bags Stuffers for Kids, Birthday Gifts, Pinata Stuffers, Carnival Prizes
1995	1KLT-XCG9-GRX6	35	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0CY5DCNKR GWAHSA 240pcs Mini Ducks, Tiny Resin Duck Figurines Colorful Plastic Small Ducks Bulk for Miniature Landscape Aquarium Potted Fairy Garden Home Dollhouse Decor Accessories Party Favors Toys Gifts
1995	1V6X-G9WN-4MDD	36	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYSSKLP7 LOYO Kids Role Play Dress Up Clothes for 3-8 Years Old Play, 3 Sets Policeman/Chef/Doctor Costume for Kids And Toddlers Boys and Girls Halloween Costumes

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245804						
1995	1KLT-XCG9-GRX6	37	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2RH83BB LOYO Kids Role Play Dress Up Clothes for 3-8 Years Old Play, 4 Sets Astronaut/Doctor/Fireman/Construction Costume for Kids And Toddlers Boys Halloween Costumes
1995	1V6X-G9WN-4MDD	38	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0DG2VRFV7 30 Pack Squishy Toys, Kawaii Squishies Party Favors for Kids 4-8 8-12 Treasure Box Toys for Classroom Birthday Xmas Gifts Goodie Bag Mini Animals Mochi Squishy Stress Relief Sensory Toys Random

Total for check number 245804	15,937.63	
Check Number: 245805		

1995	29K384827		3,937.50	56498	ANIXTER INC.	3FT QEL BASE PLATE KIT
		1				

Total for check number 245805	3,937.50	
-------------------------------	----------	--

Check Number: 245806

4615	VRMS APR 2025	1	175.00	83960	JAZMINE ASKINS	CONTRACT SERVICES
------	---------------	---	--------	-------	----------------	-------------------

4615	VRMS FEB 2025	1	200.00	83960	JAZMINE ASKINS	CONTRACTED SERVICES CHOIR
------	---------------	---	--------	-------	----------------	---------------------------

Total for check number 245806	375.00	
-------------------------------	--------	--

Check Number: 245807

1995	TMIS 4/15/25	1	30.00	82837	JILL CHITTUM	REGISTRATION FOR CONFERENCE
------	--------------	---	-------	-------	--------------	-----------------------------

Total for check number 245807	30.00	
-------------------------------	-------	--

Check Number: 245809

1995	24011455-1064	1	375.76	71113	CITIBANK N.A.	22 STUDENTS
------	---------------	---	--------	-------	---------------	-------------

1995	25007788-1172	1	238.75	71113	CITIBANK N.A.	LUNCH FOR 60 STUDENTS, 6 ADVISORS 3/29/25
------	---------------	---	--------	-------	---------------	---

1995	25010489-1084	1	59.35	71113	CITIBANK N.A.	MEAL CARD
------	---------------	---	-------	-------	---------------	-----------

1995	25011247	190.10	71113	CITIBANK N.A.	MEAL CARD
------	----------	--------	-------	---------------	-----------

1995	25011248-1063	247.01	71113	CITIBANK N.A.	MEAL CARD
------	---------------	--------	-------	---------------	-----------

1995	25012433	1	383.57	71113	CITIBANK N.A.	MEAL CARD-TCHS TRACK & FIELD
------	----------	---	--------	-------	---------------	------------------------------

1995	25012439	1	97.70	71113	CITIBANK N.A.	MEAL CARD
------	----------	---	-------	-------	---------------	-----------

1995	25012441	458.78	71113	CITIBANK N.A.	MEAL CARD
------	----------	--------	-------	---------------	-----------

1995	25012450-1071	189.69	71113	CITIBANK N.A.	MEAL CARD
------	---------------	--------	-------	---------------	-----------

4615	25009391-1171	351.00	71113	CITIBANK N.A.	MEAL C-CARD TO FEED 50 STUDENTS DURING 3/28/2025
------	---------------	--------	-------	---------------	--

4615	25011286-1077	360.75	71113	CITIBANK N.A.	MEAL CARD FOR KCA STUDENTS AND SPONSORS
------	---------------	--------	-------	---------------	---

		1			ATTENDING UNI COLLEGE VISIT ON MARCH 31ST, 2025.
4615	25011586-1071		277.95	71113	CITIBANK N.A. MEAL CARD 25 STUDENTS, 1 KISD EMPLOYEE 3/29, 3/30 D

8655	25011607-1078	442.60	71113	CITIBANK N.A.	MEALS 3/29 - D 3/30 - 3/31 - L 10 STUDENTS, 3 ADVISORS
------	---------------	--------	-------	---------------	--

1995	24011455-1064	68.32	71113	CITIBANK N.A.	4 EMPLOYEES
------	---------------	-------	-------	---------------	-------------

2

Total for check number 245809	3,741.33	
-------------------------------	----------	--

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245810						
1995	FIRE-INSP0000010827	1	70.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
Total for check number 245810			70.00			
Check Number: 245811						
4615	100177945	1	110.00	00003199	DRAMATIC PUBLISHING COMPANY	AMATEUR ROYALTY FEE FOR IN PERSON PERFORMANCES
4615	100177945	2	109.50	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
4615	100177945	3	17.79	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPPING
Total for check number 245811			237.29			
Check Number: 245812						
1995	RA 777LNQ	1	169.98	47783	ENTERPRISE HOLDINGS, INC.	RENTAL TRUCK 16 FT BOX TRUCK
1995	RA 777LNQ	2	10.07	47783	ENTERPRISE HOLDINGS, INC.	DISTANCE CHARGES
Total for check number 245812			180.05			
Check Number: 245813						
1995	FW32014	1	5,145.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	RWB OPTION 1
1995	FW32014	2	16,520.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	RWB OPTION 2
1995	FW32014	3	120,665.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	RWB OPTION 3
Total for check number 245813			142,330.00			
Check Number: 245814						
4615	PHI 4/28/25 ENSEMBLE	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE FEE FOR EPIC WATERS MUSIC FESTIVAL
4615	PHI 4/28/25 FINAL	2	1,368.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT ATTRACTION TICKETS
4615	PHI 4/28/25 FINAL	3	155.00	71180	EPIC WATERS MUSIC FESTIVAL	CHAPERONES
4615	PHI 4/28/25 FINAL	4	451.00	71180	EPIC WATERS MUSIC FESTIVAL	MEAL DEALS
Total for check number 245814			2,024.00			
Check Number: 245815						
8655	1186-19731	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HOMESITE
8655	1186-19868	1	160.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY
8655	1186-19731	2	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LAND
8655	1186-19868	2	160.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VET SCIENCE
Total for check number 245815			440.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245816						
1995	8-840-89773	1	65.12	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 245816			65.12			
Check Number: 245817						
1995	1788537	1	568.48	83096	FERGUSON US HOLDINGS, INC	19581 1/2 X 20 L HARD COP TUBE
1995	1788537	2	303.12	83096	FERGUSON US HOLDINGS, INC	6561 1/4 X 60L SOFT COP TUBE
1995	1788537	3	86.60	83096	FERGUSON US HOLDINGS, INC	40190 1/2 WROT COP CAP
1995	1788537	4	100.28	83096	FERGUSON US HOLDINGS, INC	799 1/4 WROT COP CAP
1995	1788537	5	124.27	83096	FERGUSON US HOLDINGS, INC	36801 WROT CXF ADPT
1995	1788537	6	88.90	83096	FERGUSON US HOLDINGS, INC	9271 WROT CXC COUP
1995	1788537	7	188.45	83096	FERGUSON US HOLDINGS, INC	32248 WROT CXM ADPT
1995	1788537	8	98.10	83096	FERGUSON US HOLDINGS, INC	27517 1/2 WROT COUP 5/8 OD
1995	1788537	9	101.61	83096	FERGUSON US HOLDINGS, INC	101603 .050X1/8X28 STK TUBE
1995	1788537	10	733.20	83096	FERGUSON US HOLDINGS, INC	27104 1 EMT COND PIPE
1995	1788537	11	490.53	83096	FERGUSON US HOLDINGS, INC	27104 1 EMT COND PIPE
Total for check number 245817			2,883.54			
Check Number: 245818						
1995	530380F	1	84.93	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11716172 BOOKS TO ADD TO CURRENT COLLECTION
1995	530406B	1	563.86	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11708535
1995	530406F	1	234.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11708535
1995	530450F	1	277.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11724132 FOR HILLWOOD MS BOOKS TO ADD TO CURRENT COLLECTION
1995	530573F	1	70.63	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11718412 FOR KELC-SOUTH BOOKS TO ADD TO CURRENT COLLECTION
1995	530576F	1	73.61	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT ORDER #11718442 BOOKS TO ADD TO CURRENT COLLECTION
1995	530581F	1	165.63	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11723649 FOR LIBERTY ES BOOKS TO ADD TO COLLECTION
1995	534225F	1	128.61	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE 11727998 FOR CHS BOOKS TO ADD TO CURRENT COLLECTION.
1995	548449B	1	374.01	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11735460 BOOKS TO ADD TO CURRENT COLLECTION
1995	549378F	1	83.34	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE 11745546 FOR KHES 101 BOOKS TOADD TO CURRENT COLLECTION ***DNE \$3003.37***
1995	550069C	1	258.43	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11745972 BOOKS TO ADD TO CURRENT COLLECTION
1995	557841	1	794.09	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11740573 FOR RIDGEVIEW ES BOOKS TO ADD TO CURRENT COLLECTION ***DNE \$1665.56***
1995	557841A	1	390.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11740573 FOR RIDGEVIEW ES BOOKS TO ADD TO CURRENT COLLECTION ***DNE \$1665.56***

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245818						
1995	561262	1	524.97	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11761736 BOOKS TO ADD TO CURRENT COLLECTION **DNE \$715.00
4615	548003C	1	551.83	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11738876 FOR WILLIS LANE ES BOOKS TO ADD TO CURRENT COLLECTION
4615	561810	1	2,351.39	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11760055 BOOKS TO ADD TO CURRENT COLLECTION
Total for check number 245818			6,927.18			
Check Number: 245819						
4615	772248	1	390.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	78 STUDENTS GENERAL ADMISSION
4615	772248	2	234.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	78 STUDENTS EARTH MOON SUN EXHIBIT
4615	772248	3	608.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	38 ADULT CHAPERONES (PARENTS)
Total for check number 245819			1,232.00			
Check Number: 245820						
1995	20586	1	679.62	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 245820			679.62			
Check Number: 245821						
1995	20250336	1	5,391.57	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR BRICK REPAIR AT KISD ADMIN BLDG.
Total for check number 245821			5,391.57			
Check Number: 245822						
2405	1378298	1	-251.50	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3197969	1	320.22	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201223	1	275.54	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201224	1	227.62	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201226	1	227.62	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201227	1	263.56	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201229	1	227.62	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201230	1	227.62	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201231	1	221.63	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245822						
2405	3201232	1	209.65	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201233	1	221.63	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201234	1	221.63	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201235	1	221.63	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201236	1	209.65	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201237	1	209.65	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201238	1	367.66	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201239	1	215.64	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201240	1	191.68	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201243	1	176.90	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201245	1	164.70	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201246	1	164.70	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
Total for check number 245822			4,315.05			
Check Number: 245823						
1995	KHS APR 25	1	2,000.00	48073	PEGGY GRAFF	PIANO ACCOMPANIMENT- KHS CHOIR
Total for check number 245823			2,000.00			
Check Number: 245824						
1995	9427692331	1	332.19	00001173	W.W. GRAINGER, INC.	8ZFK3 TK118927990T Round Stool Base Design Welded Tube Leg Mobility Stationary Backrest Yes Base Color Gray Built-In Tool Tray No Includes Footring Yes Maximum Seat Height 24 in Minimum Seat Height 24 in Overall Height 37 in Seat
1995	9430858788	1	110.73	00001173	W.W. GRAINGER, INC.	8ZFK3 TK118927990T Round Stool Base Design Welded Tube Leg Mobility Stationary Backrest Yes Base Color Gray Built-In Tool Tray No Includes Footring Yes Maximum Seat Height 24 in Minimum Seat Height 24 in Overall Height 37 in Seat
1995	9430858796	1	221.46	00001173	W.W. GRAINGER, INC.	8ZFK3 TK118927990T Round Stool Base Design Welded Tube Leg Mobility Stationary Backrest Yes Base Color Gray Built-In Tool Tray No Includes Footring Yes Maximum Seat Height 24 in Minimum Seat Height 24 in Overall Height 37 in Seat

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245824						
1995	9431402222	1	332.19	00001173	W.W. GRAINGER, INC.	8ZFK3 TK118927990T Round Stool Base Design Welded Tube Leg Mobility Stationary Backrest Yes Base Color Gray Built-In Tool Tray No Includes Footring Yes Maximum Seat Height 24 in Minimum Seat Height 24 in Overall Height 37 in Seat
1995	9435532586	1	221.46	00001173	W.W. GRAINGER, INC.	8ZFK3 TK118927990T Round Stool Base Design Welded Tube Leg Mobility Stationary Backrest Yes Base Color Gray Built-In Tool Tray No Includes Footring Yes Maximum Seat Height 24 in Minimum Seat Height 24 in Overall Height 37 in Seat
1995	9442682952	1	110.73	00001173	W.W. GRAINGER, INC.	8ZFK3 TK118927990T Round Stool Base Design Welded Tube Leg Mobility Stationary Backrest Yes Base Color Gray Built-In Tool Tray No Includes Footring Yes Maximum Seat Height 24 in Minimum Seat Height 24 in Overall Height 37 in Seat
1995	9446122211	1	332.19	00001173	W.W. GRAINGER, INC.	8ZFK3 TK118927990T Round Stool Base Design Welded Tube Leg Mobility Stationary Backrest Yes Base Color Gray Built-In Tool Tray No Includes Footring Yes Maximum Seat Height 24 in Minimum Seat Height 24 in Overall Height 37 in Seat
1995	9454859746	1	332.19	00001173	W.W. GRAINGER, INC.	8ZFK3 TK118927990T Round Stool Base Design Welded Tube Leg Mobility Stationary Backrest Yes Base Color Gray Built-In Tool Tray No Includes Footring Yes Maximum Seat Height 24 in Minimum Seat Height 24 in Overall Height 37 in Seat
1995	9459813656	1	110.73	00001173	W.W. GRAINGER, INC.	8ZFK3 TK118927990T Round Stool Base Design Welded Tube Leg Mobility Stationary Backrest Yes Base Color Gray Built-In Tool Tray No Includes Footring Yes Maximum Seat Height 24 in Minimum Seat Height 24 in Overall Height 37 in Seat
1995	9472043869	1	1,218.03	00001173	W.W. GRAINGER, INC.	8ZFK3 TK118927990T Round Stool Base Design Welded Tube Leg Mobility Stationary Backrest Yes Base Color Gray Built-In Tool Tray No Includes Footring Yes Maximum Seat Height 24 in Minimum Seat Height 24 in Overall Height 37 in Seat
1995	9477648647	1	61.19	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 245824			3,383.09			
Check Number: 245825						
8675	ADV PHIS APR 25	1	500.00	84301	MELANIE GRAY	FOOD ITEMS
Total for check number 245825			500.00			
Check Number: 245826						
1995	KHS 7/4-7/10/25	1	5,118.00	59056	LINARES, INC.	AIR FARE AND HOTEL, AND TOURS
Total for check number 245826			5,118.00			
Check Number: 245827						
2405	3902794	0	-1,856.36	54055	HOME DEPOT CREDIT SERVICE	
2405	3972187	0	1,856.36	54055	HOME DEPOT CREDIT SERVICE	
1995	6973848	1	297.26	54055	HOME DEPOT CREDIT SERVICE	PO FOR UP TO \$300 FOR ITEMS INCLUDING BUT NOT LIMITED TO CASTERS, BOLTS, STUDS, PLYWOOD FOR WORK BENCH
Total for check number 245827			297.26			
Check Number: 245828						
1995	4973887	1	71.74	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245828						
Total for check number 245828			71.74			
Check Number: 245829						
4615	24-047	1	419.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EVERYTHING CART - BLUE
4615	24-047	2	411.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BUFFALO BOOK CART - CERULEAN BLUE
4615	24-047	3	1,673.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ROVER BOOK RETURN
4615	24-047	4	1,200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4615	24-047	5	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 245829			3,853.00			
Check Number: 245830						
1995	25-3KISD	1	2,500.00	81491	JACLYN HARWELL	COMMUNICATIONS SUPPORT FOR THE MONTH OF MARCH, 2025
Total for check number 245830			2,500.00			
Check Number: 245831						
1995	33939	1	133.56	60194	KELLER TROPHY AND AWARDS, LTD	GA2 4X6 CURVED RECTANGLE GLASS TOPMOST *VISTA RIDGE MIDDLE SCHOOL PRINCIPAL LEADERSHIP COUNCIL 2024-2025 STUDENT NAME
1995	34240	1	197.85	60194	KELLER TROPHY AND AWARDS, LTD	24 PLATE PERPETUAL PLAQUE--PANTHER OF THE YEAR
4615	34354	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES ON PLAQUES
4615	34387	1	1,080.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 T-SHIRT
4615	34387	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
Total for check number 245831			1,437.41			
Check Number: 245832						
1995	2559	1	168.75	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR HMS CHOIR
1995	2585	1	290.00	62914	ASHLEY KIMBROUGH	\$40 PER HOUR WITH A MAX OF 56 HOURS
Total for check number 245832			458.75			
Check Number: 245833						
1995	315	1	3,000.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
1995	414	1	4,687.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	196	1	2,775.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
2245	227	1	4,875.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 245833			15,337.50			
Check Number: 245834						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245834						
1995	084864	1	62.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO BE PURCHASED BUT ARE NOT LIMITED TO POTS, PANS, SUPPLIES AND FOOD FOR CURRICULUM CALLED NEW2YOU FOR OUR STAC STUDENTS.
Total for check number 245834			62.42			
Check Number: 245835						
1995	120823	1	11.50	84605	LAKESIDE WORKWEAR, LLC	00311680 XXS CEIL BLUE SCRUB TOP
1995	120823	2	11.50	84605	LAKESIDE WORKWEAR, LLC	00311681 XS CEIL BLUE SCRUB TOP
1995	120823	3	11.50	84605	LAKESIDE WORKWEAR, LLC	00311682 S CEIL BLUE SCRUB TOP
1995	120823	4	11.50	84605	LAKESIDE WORKWEAR, LLC	00311683 M CEIL BLUE SCRUB TOP
1995	120823	5	11.50	84605	LAKESIDE WORKWEAR, LLC	00311684 L CEIL BLUE SCRUB TOP
1995	120823	6	11.50	84605	LAKESIDE WORKWEAR, LLC	00311685 XL CEIL BLUE SCRUB TOP
1995	120823	7	12.00	84605	LAKESIDE WORKWEAR, LLC	00306385 XS S HUNTER CRUB PANT
1995	120823	8	12.00	84605	LAKESIDE WORKWEAR, LLC	00306388 SS HUNTER CRUB PANT
1995	120823	9	12.00	84605	LAKESIDE WORKWEAR, LLC	00306391 M S HUNTER SCRUB PANT
1995	120823	10	12.00	84605	LAKESIDE WORKWEAR, LLC	00306394 L S HUNTER SCRUB PANT
1995	120823	11	12.00	84605	LAKESIDE WORKWEAR, LLC	00306397 XL S HUNTER SCRUB PANT
1995	120823	12	12.00	84605	LAKESIDE WORKWEAR, LLC	00306479 XXS ROYAL SCRUB PANT
1995	120823	13	12.00	84605	LAKESIDE WORKWEAR, LLC	00306480 XS ROYAL SCRUB PANT
1995	120823	14	12.00	84605	LAKESIDE WORKWEAR, LLC	00306483 S ROYAL SCRUB PANT
1995	120823	15	12.00	84605	LAKESIDE WORKWEAR, LLC	00306486 M ROYAL SCRUB PANT
1995	120823	16	12.00	84605	LAKESIDE WORKWEAR, LLC	00306489 L ROYAL SCRUB PANT
1995	120823	17	12.00	84605	LAKESIDE WORKWEAR, LLC	00306492 XL ROYAL SCRUB PANT
1995	120823	18	14.00	84605	LAKESIDE WORKWEAR, LLC	00304685 XXS EGGPLANT SCRUB PANT
1995	120823	19	14.00	84605	LAKESIDE WORKWEAR, LLC	00304687 XS EGGPLANT SCRUB PANT
1995	120823	20	14.00	84605	LAKESIDE WORKWEAR, LLC	00304690 S EGGPLANT SCRUB PANT
1995	120823	21	14.00	84605	LAKESIDE WORKWEAR, LLC	00304693 M EGGPLANT SCRUB PANT
1995	120823	22	14.00	84605	LAKESIDE WORKWEAR, LLC	00304696 L EGGPLANT SCRUB PANT
1995	120823	23	14.00	84605	LAKESIDE WORKWEAR, LLC	00304700 XL EGGPLANT SCRUB PANT
Total for check number 245835			285.00			
Check Number: 245836						
4615	LES 5/13/25	1	1,140.00	58192	LEGENDS HOSPITALITY, LLC	AT&T STADIUM TOUR - 76 STUDENTS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245836						
4615	LES 5/13/25	2	240.00	58192	LEGENDS HOSPITALITY, LLC	AT&T STADIUM TOUR - 16 CHAPERONES
4615	LES 5/13/25	3	90.00	58192	LEGENDS HOSPITALITY, LLC	AT&T STADIUM TOUR - 6 STAFF MEMBERS
Total for check number 245836			1,470.00			
Check Number: 245837						
8655	TMS-OSC-440996-1	1	603.90	64434	LEVY PREMIUM FOOD SERVICE LIMITED	BALANCE DUE FOR PROM 4/5/25
Total for check number 245837			603.90			
Check Number: 245838						
8655	TCHS 4/28/25	1	27.96	65854	M&M PIZZA LLC	LARGE PEPPERONI PIZZA
Total for check number 245838			27.96			
Check Number: 245839						
4615	159132	1	897.60	00008566	LONE STAR COMMUNICATIONS, INC	LABOR - SERVICE EDUCATION 6 HOURS
4615	159132	2	45.45	00008566	LONE STAR COMMUNICATIONS, INC	MATERIALS MISC
Total for check number 245839			943.05			
Check Number: 245840						
4615	20237267	1	942.40	57879	LONE STAR FURNISHINGS, LLC	6818-02 18"X24" HEIGHT ADJUSTABLE SWIVEL STOOK, BURGUNDY SEAT/GREY FRAME
4615	20237267	2	954.00	57879	LONE STAR FURNISHINGS, LLC	PT-62PNB30 PERSPECTIVE TABLE 60WX42DX30H WOOD MAPLE STAIN NORTHWOODS
4615	20237267	3	832.86	57879	LONE STAR FURNISHINGS, LLC	SHIPPING
Total for check number 245840			2,729.26			
Check Number: 245841						
1995	CHS 12/5-6/24	1	250.00	50632	NORTHWEST ISD	ENTRY FEE PER TEAM
Total for check number 245841			250.00			
Check Number: 245842						
4615	BCIS 5-14-25	1	2,000.00	81383	NRH2O MUSIC FESTIVAL	FINAL PAYMENT INVOICE
Total for check number 245842			2,000.00			
Check Number: 245843						
1995	9687	1	12.73	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 245843			12.73			
Check Number: 245844						
1995	INVOICE 787	1	2,600.00	82455	RAFAEL CONTRERAS	PAINT ROOM 118, FOOD UTILITY, C117 AND ABOVE CABINETS
Total for check number 245844			2,600.00			
Check Number: 245845						
4615	3720A	1	1,605.00	46838	GYPSY QUEEN LLC	"A CHRISTMAS CAROL" OAP 2025 ZONE
4615	3720A	2	802.50	46838	GYPSY QUEEN LLC	DISTRICT
Total for check number 245845			2,407.50			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245846						
1995	009937	1	195.21	69230	SAM'S EAST, INC.	**DO NOT EXCEED 200.00 TO SAMS WHOLESALE FOR AWARDS/PRIZES FOR STUDENTS AT COLLEGE FAIR 4/14/25 @ CHS (SNACKS, CHIPS, CRACKERS, WATER, PLATES, NAPKINS)
2405	009939	1	499.50	69230	SAM'S EAST, INC.	1 - SAMS *****DO NOT EXCEED \$500.00***** CUSTOM COOKIE CAKE
2405	009940	1	319.68	69230	SAM'S EAST, INC.	SAMS PO NEEDED FOR \$320.00. ****NOT TO EXCEED \$500.00***** FOR 16 COOKIE CAKES. THIS IS FOR SCHOOL LUNCH HERO DAY-EMPLOYEE RECOGNITION.
4615	009785	1	486.20	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
8655	002590	1	195.30	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO CHIPS, COOKIES, CRACKERS, DRINKS, ETC.
Total for check number 245846			1,695.89			
Check Number: 245847						
4615	7556780	1	7,311.97	00014019	TEXAS FLAGS, LTD	ADMISSION FOR 5TH GRADE STUDENTS TO SIX FLAGS
4615	7556780	2	2,200.69	00014019	TEXAS FLAGS, LTD	CHAPERONES FOR 5TH GR FIELD TRIP
Total for check number 245847			9,512.66			
Check Number: 245848						
1995	8716	1	720.00	60695	STAR SPORTS KELLER, LLC	ACADEMIC DECATHLON JACKETS EMBROIDERED JACKETS ITEM # ST850 NAVY
Total for check number 245848			720.00			
Check Number: 245849						
1995	S2203 25/26	1	100.00	46055	STATE COMPTROLLER	TEXAS SMARTBUY ANNUAL MEMBERSHIP PARTICIPATION FEE EFFECTIVE 5/8/2025-5/8/2026
Total for check number 245849			100.00			
Check Number: 245850						
1995	20194380	1	3,728.44	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 245850			3,728.44			
Check Number: 245851						
4615	770661	0	12.00	84170	CHRISTINA SULLIVAN	REF FT AVID 728702
Total for check number 245851			12.00			
Check Number: 245852						
1995	45170992	1	499.00	83701	SWEETWATER SOUND HOLDINGS LLC	ITEM #ULXD8-G50: SHURE ULXD WLS GOOSENECK MIC BASE TXM, G50
1995	45170992	2	229.00	83701	SWEETWATER SOUND HOLDINGS LLC	ITEM #MX415LPC: SHURE CARD GOOSENECK MIC 15" W/STATUS
Total for check number 245852			728.00			
Check Number: 245853						
1995	591-02188	1	421.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-02188 CHS FIELD TRIPS-DANCE COMPETITION
1995	591-02188	1	725.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #21944 - CHS JROTC TO CORPUS CHRISTI - USS LEXINGTON

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 245853						
1995	591-02188	1	2,694.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #24414 ON INVOICE #591-02188 FOR CHS FBLA
4615	591-02188	1	2,145.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRIPS BAND TRIP 23340, 24000, 24375, 24610, 23951, 24950, 24013
1995	591-02188	2	175.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FUEL CHARGE
4615	591-02188	2	727.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR TRIPS 24361, 24410
4615	591-02188	3	613.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATRE TRIPS ID #24583, 24584, 24600
4615	591-02188	4	318.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LIGHTNING DANCERS TRIP 24708
4615	591-02188	5	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ORCHESTRA TRIPS 24666
4615	591-02188	6	237.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FBLA TRIPS ID 24758
Total for check number 245853			8,210.62			
Check Number: 245854						
1995	AGUILLON 25-26	1	180.00	43213	TEXAS COUNSELING ASSOCIATION	TCA MEMBERSHIP RENEWAL
Total for check number 245854			180.00			
Check Number: 245855						
4615	1651948	1	5.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE
Total for check number 245855			5.00			
Check Number: 245856						
2405	11957505-00	1	647.52	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 245856			647.52			
Check Number: 245857						
1995	FA202504	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	MASTERCLASSES FOR KMS BAND
Total for check number 245857			300.00			
Check Number: 703035						
8635	PR: O83	0	4,204.55	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 703035			4,204.55			
Check Number: 703036						
8635	PR: O83	0	445.00	82662	FAMILY SUPPORT PAYMENT CENTER	DED CODE 0905
Total for check number 703036			445.00			
Check Number: 703037						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: 703037						
8635	PR: L31	0	86.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807
8635	PR: L32	0	86.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807
8635	PR: O83	0	49,159.78	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807
Total for check number 703037			49,332.24			
Check Number: 703038						
8635	PR: O83	0	1,276.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 703038			1,276.00			
Check Number: 703039						
8635	PR: O83	0	5.00	80134	NM CHILD SUPPORT OFFICE	DED CODE 0905
Total for check number 703039			5.00			
Check Number: 703040						
8635	PR: O83	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DED CODE 0905
Total for check number 703040			652.46			
Check Number: 703041						
8635	PR: O83	0	119.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 703041			119.50			
Check Number: 703042						
8635	PR: O83	0	236.00	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DED CODE 0606
Total for check number 703042			236.00			
Check Number: 703043						
8635	PR: O83	0	225.00	00013842	TIM TRUMAN	DED CODE 0050
Total for check number 703043			225.00			
Check Number: 703044						
8635	PR: L31	0	15.00	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
8635	PR: L32	0	15.00	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
8635	PR: O83	0	22,328.49	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
Total for check number 703044			22,358.49			
Check Number: V230938						
1995	001730303	1	119.00	56096	ASCD	RENEWAL MEMBERSHIP FOR KISD ASST SUPERINTENDENT LINDSAY MONCRIEF
Total for check number V230938			119.00			
Check Number: V230939						
6655	DFW-25-00246M-102049	1	100,000.00	61411	BLACKMON MOORING COMPANY	BLACKMON MOORING LABOR TO COMPLETE LOCATION CLEANING REMEDIATION SERVICES RELATED TO THE FIRE PROOFING DETACHMENT

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: V230939						
Total for check number V230939			100,000.00			
Check Number: V230940						
1995	928760483	1	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRIMSON VICTORY POLO
1995	929606833	1	2,950.00	68301	VARSITY BRANDS HOLDING CO., INC.	WINDSCREEN INSTALLATION & TIES ITEM #NSPINSTALL
1995	929618432	1	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #BB72BK BOLT-ON BACKBOARD SAFETY PADDING-BLK
4615	929603478	1	3,932.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA3028220: BLACK, BLACK, BLACK-BLUR PRO SHOES 1 SIZE 9, 6 SIZE 9.5, 10 SIZE 10, 15 SIZE 10.5, 10 SIZE 11, 8 SIZE 12, 3 SIZE 12.5, 2 SIZE 13
1995	928760483	2	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRIMSON SHORT SLEEVE COACHES JACKET
1995	929606833	2	5,287.00	68301	VARSITY BRANDS HOLDING CO., INC.	AMOURMESH WINDSCREEN PROJECT ITEM NSPHG
1995	929618432	2	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4615	929603478	2	2,860.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCL: FRESH FOAM X 1080V14 M1080V14 GREY
1995	928760483	3	148.00	68301	VARSITY BRANDS HOLDING CO., INC.	HALF ZIP SOFT JERSEY PULLOVER
1995	929606833	3	308.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928760483	4	97.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PEGASUS 41 SIZE 10
1995	928760483	5	97.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PEGASUS 41 SIZE 12
1995	928760483	6	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL FLEECE HOODIE
1995	928760483	99	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	929603478	99	407.55	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230940			17,439.05			
Check Number: V230941						
1995	RO#102394	1	18.50	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V230941			18.50			
Check Number: V230942						
4615	11490	1	400.00	68578	FORDE-FERRIER, LLC	ELA STUDY BOOKS FOR 3RD GRADE-10% DISCOUNT
4615	11515	1	400.00	68578	FORDE-FERRIER, LLC	FFRTIM3-3RD GRADE RTI INTERVENTION AND MASTERY MATH BOOKS FOR STAAR TESTING
4615	11490	2	20.00	68578	FORDE-FERRIER, LLC	SHIPPING \$60.00 MINUS \$40.00 RFP DISCOUNT
4615	11515	2	400.00	68578	FORDE-FERRIER, LLC	FFRTIM4-RTI INTERVENTION AND MASTERY MATH
4615	11515	3	40.00	68578	FORDE-FERRIER, LLC	SHIPPING AND HANDLING MINUS 10% RFP DISCOUNT
Total for check number V230942			1,260.00			
Check Number: V230943						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: V230943						
4615	66978	1	136.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL SPORT SILVER CORE 365 TT11 PERFORMANCE TEE WITH 24-06-298 DESIGN ON FULL FRONT
4615	66978	2	146.25	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4615	66978	3	58.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4615	66978	4	39.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2X LARGE
4615	66978	5	117.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL BLACK CORE 365 TT11 PERFORMANCE TEE WITH 24-06-297 DESIGN ON FULL FRONT
4615	66978	6	390.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4615	66978	7	195.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4615	66978	8	78.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4615	66978	9	39.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2X LARGE
Total for check number V230943			1,199.25			
Check Number: V230944						
1995	200098024	1	30.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM TEXAS BRAG TAG - SCHOOL
1995	200098024	2	30.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED INLINE BRAG TAG - SCHOOL
1995	200098024	3	30.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM HEART BRAG TAGS - MY TEACHER BELIEVES IN ME
1995	200098024	4	30.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM STAR BRAG TAGS - HOMEWORK STAR
1995	200098024	5	30.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM STAR BRAG TAGS - HOMEWORK STAR
1995	200098024	6	30.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
1995	200098024	7	30.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
4615	200098024	8	78.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM 2" CIRCLE BRAG TAGS - BRIGHT START
1995	200098024	9	10.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
1995	200098024	10	10.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
1995	200098024	11	10.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
4615	200098024	12	10.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL
4615	200098024	13	62.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	KINDNESS BRAG TAG VALUE PACK
4615	200098024	14	105.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	BIRTHDAY GRAM BRAG TAG VALUE PACK
4615	200098024	15	138.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CABLE RINGS COLOR RED
4615	200098024	16	28.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	I HAVE GOOD CHARACTER BRAG TAG VALUE PACK
4615	200098024	17	16.99	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: V230944						
Total for check number V230944			678.49			
Check Number: V230945						
1995	367315165	1	10.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1,500**
1995	367372817	1	114.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1,500**
1995	367431056	1	6.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1,500**
4615	367478514	1	35.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367487777	1	87.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367498571	1	47.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
Total for check number V230945			299.49			
Check Number: V230946						
1995	INV0105053	1	647.48	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0105056	1	1,677.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0105057	1	199.15	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0105061	1	1,498.29	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V230946			4,022.20			
Check Number: V230947						
1995	IN98635130	1	1,708.34	59879	PERFORMANCE HEALTH SUPPLY, INC.	WATERBOY POWER PACK NO CHARGER
1995	IN98635130	99	111.02	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230947			1,819.36			
Check Number: V230948						
1995	126176	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2401 VQ PERFECTA HEAVY WEIGHT COATED PAPER 24X100 FOR PERFECTA 2400& 3600
1995	126176	2	329.94	00013500	PRECISION BUSINESS MACHINES, INC	STPSET VARIQUEST PERFECTA STP INK SET, YMCBK
1995	126176	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	PL2700ED-30250 25X250 3 MIL CLEAR 1" CORE LAMINATE 2 ROLL SET- PREMIUM FILM
1995	126176	4	92.37	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING- FREIGHT
Total for check number V230948			752.16			
Check Number: V230949						
1995	65664	1	8,094.00	00013213	REALITYWORKS, INC.	10280302 REALCARE BABY 3 BABY WITH 5 YEAR WARRANTY AND ACCESSORIES
1995	65664	2	738.18	00013213	REALITYWORKS, INC.	SHIPPING AND HANDLING
Total for check number V230949			8,832.18			
Check Number: V230950						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: V230950						
1995	8790141	2	15.99	00015484	REALLY GOOD STUFF LLC	-20 TO 120 WALL NUMBER LINE ITEM: 704187
1995	8790141	3	31.99	00015484	REALLY GOOD STUFF LLC	CARPET MARKS ITS NUMBER THRU 25 ITEM: 163646
1995	8820616	3	-31.99	00015484	REALLY GOOD STUFF LLC	CARPET MARKS ITS NUMBER THRU 25 ITEM: 163646
1995	8790141	4	59.99	00015484	REALLY GOOD STUFF LLC	CHAPTER BOOK BINS + DIVIDERS ITEM: 161983
1995	8817657	5	8.99	00015484	REALLY GOOD STUFF LLC	ADD + SUBTRACTION WORD POSTER SET ITEM: 160749
1995	8808417	6	59.99	00015484	REALLY GOOD STUFF LLC	DAILY MATH POCKET CHART ITEM: 157469
1995	8821048	7	9.99	00015484	REALLY GOOD STUFF LLC	STRATEGIES FOR MATH BANNER ITEM: 161887
Total for check number V230950			154.95			
Check Number: V230951						
4615	16365	1	214.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NAVY T-SHIRTS
4615	16365	2	16.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NAVY T-SHIRTS XXL
4615	16365	3	17.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G-500 NAVY T-SHIRTS
Total for check number V230951			248.10			
Check Number: V230952						
1995	20676	1	2,950.00	68236	SIDELINE POWER	DRONE-CHS SIDELINE POWER
1995	20676	2	100.00	68236	SIDELINE POWER	SHIPPING
Total for check number V230952			3,050.00			
Check Number: V230953						
1995	6028860622	1	1,519.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24579853 Hammermill Copy Plus 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 400 Reams/Pallet (105007P)
1995	6028860625	1	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheet/Pad, 24 Pads/Pack (65324APVAD)
1995	6029775005	1	51.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2-5/8", White, 3,000 Labels/Box (5160)
1995	6029775008	1	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356188 Adams 2-Part Carbonless Receipt Book, 5" x 11", 200 Sets/Book (SC1152)
4615	6029775007	1	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Kraft Clasp [amp] Moistenable Glue Catalog Envelopes, 9" x 12", Brown, 100/Box (ST187021-CC)
1995	6028860625	2	51.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616453 Staples Ultra Sticky Notes, 4" x 4", Executive Business Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (ST62891)
1995	6029775005	2	34.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447816 Neenah Paper Astrodesigns 65 lb. Cardstock Paper, 8.5" x 11", Pastel Assortment, 50 Sheets/Pack (91803)
1995	6029775008	2	39.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690747 Staples Medium Duty File Box, Lift Off Lid, Letter/Legal, Brown/Gray, 12/Carton (TR59213)
4615	6029775007	2	32.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36)
1995	6028860625	3	33.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599394 Post-it Notes, 3" x 3", Canary Collection, 90 Sheet/Pad, 18 Pads/Pack (654-18CP)
1995	6029775008	3	7.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 Expo Tank Dry Erase Marker, Chisel Tip, Assorted, Starter Set/Kit (80653)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: V230953						
1995	6028860625	4	1,519.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24579853 Hammermill Copy Plus 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 400 Reams/Pallet (105007P)
1995	6028860625	5	81.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)
1995	6029303857	5	-81.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)
1995	6028860625	6	8.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)
1995	6028860625	7	8.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1995	6028860625	8	17.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)
1995	6028860625	9	8.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787)
1995	6028860625	10	17.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678829 Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Turquoise, 500 Sheets/Ream (14784)
1995	6028860625	11	105.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404605 Spectra ArtKraft Duo-Finish Paper Rolls, 36" x 1,000', Brite Green (67131)
1995	6028860625	12	98.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575540 Pacon Paper Roll, 36"W x 1000'L, Natural Kraft (5836)

Total for check number V230953		3,588.67			
Check Number: V230954					
1995	431433		825.00	00007632	TASBO
	1				REGISTRATION FEE FOR TASBO SUMMER SOLUTIONS CONFERENCE, JUNE 16 - JUNE 18, 2025 IN ARLINGTON, TX

Total for check number V230954		825.00			
Check Number: V230955					
4615	2025-11S-JRVASE-86862	1	210.00	00022739	TEXAS ART EDUCATION ASSOCIATION
					ENTRY FEE FOR 14 ART STUDENTS

Total for check number V230955		210.00				
Check Number: V230956						
1995	860702570	730.28	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: THAIMY.SANTIESTEBANTRISTA.KELLERISD.NET	

Total for check number V230956		730.28			
Check Number: V230957					
1995	2810530667	30.05	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
1995	2810530671	82.05	58320	UNIFIRST HOLDINGS	CONTRACTED LAUNDRY SERVICES

1995	2610530671	1	82.05	56320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V230957			112.10			
Check Number: V230958						
1995	6110669500	1	3,538.00	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS

		PARTNERSHIP			
Total for check number V230958		3,538.00			
Check Number: V230959					
1995	S5293615.001	377.82	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1					

Total for check number V230959	377.82	
Check Number: V230960		
7/1/2024 Through 5/31/2025		

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/25/2025						
Check Number: V230960						
1995	151788	1	264.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V230960			264.00			
Check Number: WT080425						
8635	T-8	0	-322.61	55384	PENSERV PLAN SERVICES, INC	MONTHLY O83 REFUND
8635	T-8	0	2,583.34	55384	PENSERV PLAN SERVICES, INC	MONTHLY O83 SUPT PMT
8635	T-8	0	367,830.30	55384	PENSERV PLAN SERVICES, INC	MONTHLY O83
Total for check number WT080425			370,091.03			
Check Date: 04/28/2025						
Check Number: 20253242						
1995	20253242		35.07	199	KEL WTR 2/17/25-3/24/25	WLES IRR 2/19-3/19
1995	20253242		51.78	199	KEL WTR 2/17/25-3/24/25	KHS STADIUM E 2/20-3/24
1995	20253242		56.88	199	KEL WTR 2/17/25-3/24/25	LRNG CTR IRR 2/20-3/24
1995	20253242		59.94	199	KEL WTR 2/17/25-3/24/25	KHS FINE ARTS 2/18-3/21
1995	20253242		78.80	199	KEL WTR 2/17/25-3/24/25	ADMIN IRR 2/20-3/24
1995	20253242		78.80	199	KEL WTR 2/17/25-3/24/25	BCIS IRR 2/20-3/23
1995	20253242		78.80	199	KEL WTR 2/17/25-3/24/25	ISMS IRR #1 2/19-3/24
1995	20253242		78.80	199	KEL WTR 2/17/25-3/24/25	ISMS IRR #2 2/20-3/24
1995	20253242		78.80	199	KEL WTR 2/17/25-3/24/25	ISMS IRR #3 2/20-3/24
1995	20253242		78.80	199	KEL WTR 2/17/25-3/24/25	KHES IRR 2/19-3/19
1995	20253242		78.80	199	KEL WTR 2/17/25-3/24/25	KMS IRR 2/20-3/24
1995	20253242		78.80	199	KEL WTR 2/17/25-3/24/25	KMS PRACT FLD 2/18-3/24
1995	20253242		78.80	199	KEL WTR 2/17/25-3/24/25	NATA IRR 2/20-3/24
1995	20253242		80.19	199	KEL WTR 2/17/25-3/24/25	SGES IRR 2/19-3/24
1995	20253242		115.73	199	KEL WTR 2/17/25-3/24/25	KHS STADIUM B 2/20-3/24
1995	20253242		115.73	199	KEL WTR 2/17/25-3/24/25	KHS STADIUM F 2/20-3/24
1995	20253242		120.18	199	KEL WTR 2/17/25-3/24/25	KHS STADIUM D 2/20-3/24
1995	20253242		120.18	199	KEL WTR 2/17/25-3/24/25	STADIUM 2/20-3/24
1995	20253242		121.46	199	KEL WTR 2/17/25-3/24/25	STADIUM OVRFLOW 2/20-3/24
1995	20253242		129.08	199	KEL WTR 2/17/25-3/24/25	KCAL ISD #4 2/20-3/24
1995	20253242		133.53	199	KEL WTR 2/17/25-3/24/25	STADIUM VISITOR 2/20-3/24

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/28/2025						
Check Number: 20253242						
1995	20253242		153.89	199	KEL WTR 2/17/25-3/24/25	KCAL ISD #2 2/17-3/24
1995	20253242		154.91	199	KEL WTR 2/17/25-3/24/25	KHS STADIUM A 2/19-3/24
1995	20253242		156.95	199	KEL WTR 2/17/25-3/24/25	KHS STADIUM G 2/19-3/24
1995	20253242		157.96	199	KEL WTR 2/17/25-3/24/25	KCAL ISD #3 2/19-3/23
1995	20253242		197.49	199	KEL WTR 2/17/25-3/24/25	KHS BSBALL FLD 2/20-3/24
1995	20253242		200.72	199	KEL WTR 2/17/25-3/24/25	ADMIN TCHR CTR 2/18-3/24
1995	20253242		200.72	199	KEL WTR 2/17/25-3/24/25	KHS STADIUM C 2/19-3/24
1995	20253242		206.82	199	KEL WTR 2/17/25-3/24/25	KHS NEW ADDTN 2/20-3/24
1995	20253242		207.31	199	KEL WTR 2/17/25-3/24/25	KCAL IRR #1 2/18-3/24
1995	20253242		214.97	199	KEL WTR 2/17/25-3/24/25	KMS FIELD 2/20-3/24
1995	20253242		271.87	199	KEL WTR 2/17/25-3/24/25	ADMIN BLDG 2/20-3/24
1995	20253242		291.27	199	KEL WTR 2/17/25-3/24/25	KMS FB FLD IRR 2/20-3/24
1995	20253242		494.27	199	KEL WTR 2/17/25-3/24/25	LRNG CTR BLDG 2/20-3/24
1995	20253242		654.02	199	KEL WTR 2/17/25-3/24/25	KMS BLDG 2/20-3/24
1995	20253242		680.00	199	KEL WTR 2/17/25-3/24/25	ISMS BLDG 2/19-3/24
1995	20253242		705.74	199	KEL WTR 2/17/25-3/24/25	KHES BLDG 2/25-3/19
1995	20253242		715.05	199	KEL WTR 2/17/25-3/24/25	KHS BLDG #1 2/20-3/24
1995	20253242		716.53	199	KEL WTR 2/17/25-3/24/25	KHS #2 2/24-3/24
1995	20253242		760.46	199	KEL WTR 2/17/25-3/24/25	SGES BLDG 2/19-3/24
1995	20253242		792.40	199	KEL WTR 2/17/25-3/24/25	KHS #1 2/20-3/24
1995	20253242		832.18	199	KEL WTR 2/17/25-3/24/25	KCAL BLDG 2/19-3/24
1995	20253242		972.09	199	KEL WTR 2/17/25-3/24/25	KHS #3 2/20-3/24
1995	20253242		1,005.58	199	KEL WTR 2/17/25-3/24/25	KHS TCHR PRKING 2/20-3/24
1995	20253242		1,031.00	199	KEL WTR 2/17/25-3/24/25	BCIS BLDG 2/20-3/24
1995	20253242		1,499.01	199	KEL WTR 2/17/25-3/24/25	WLES BLDG 2/20-3/24
1995	20253242		6,127.04	199	KEL WTR 2/17/25-3/24/25	KHS GYM 2/20-3/24
1995	20253242		10,281.45	199	KEL WTR 2/17/25-3/24/25	NATA BLDG 2/20-3/24

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/28/2025						
Check Number: 20253243						
1995	20253243		112.85	199	FT WTR 2/24/25-3/28/25	HES 2/24-3/28
1995	20253243		3,681.38	199	FT WTR 2/24/25-3/28/25	IES 2/24-3/28
1995	20253243		10,287.15	199	FT WTR 2/24/25-3/28/25	CHS 2/24-3/28
1995	20253243		24,568.10	199	FT WTR 2/24/25-3/28/25	TCHS 2/24-3/25

Total for check number 20253243	38,649.48	
Check Number: 245858		

8655	25009272	1	52.22	71113	CITIBANK N.A.	MEALS FOR ADVISOR
8655	25010533	1	4.14	71113	CITIBANK N.A.	MEALS FOR SPONSORS
8655	25010540	1	6.82	71113	CITIBANK N.A.	MEALS FOR SPONSORS
8655	25010820	1	3.97	71113	CITIBANK N.A.	MEALS FOR SPONSORS
8655	25011304	1	4.54	71113	CITIBANK N.A.	MEALS FOR INSTRUCTORS
8655	25011726	1	36.73	71113	CITIBANK N.A.	MEALS FOR STUDENTS
8655	25011831	1	5.10	71113	CITIBANK N.A.	MEALS FOR INSTRUCTORS
8655	25010432	2	10.01	71113	CITIBANK N.A.	MEALS FOR ADVISORS
8655	25010533	2	63.42	71113	CITIBANK N.A.	MEALS FOR STUDENTS
8655	25010540	2	81.78	71113	CITIBANK N.A.	MEALS FOR STUDENTS
8655	25010820	2	72.74	71113	CITIBANK N.A.	MEALS FOR STUDENTS
8655	25011304	2	84.74	71113	CITIBANK N.A.	MEALS FOR STUDENT MEMBERS
8655	25011831	2	56.05	71113	CITIBANK N.A.	MEALS FOR SUDENTS
8655	25012287	2	35.45	71113	CITIBANK N.A.	MEALS FOR TEACHERS

Total for check number 245858	517.71	
Check Number: 245859		

1995	25008606	1	5,286.76	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS- 30 STUDENTS BAND AND CHOIR ALL 4 HIGH SCHOOLS
8655	25010330	1	607.89	61100	CITIBANK, N.A	HOTEL FOR 10 STUDENTS ATTENDING THE HOUSTON N/L AND FLORAL CONTEST MARCH 7, 2025 - MARCH 8, 20252
1995	25008606	2	5,872.72	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOMS- 7 DIRECTORS FORM BAND, CHOIR, AND ORCHESTRA FROM ALL 4 HIGH SCHOOLS
8655	25010330	2	2.99	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA TEACHERS ATTENDING THE HOUSTON N/L AND FLORAL CONTEST MARCH 7, 2025 - MARCH 8, 20252
1995	25008606	3	221.24	61100	CITIBANK, N.A	5 DAYS PARKING

Total for check number 245859	11,991.60	
Check Number: 245860		

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/28/2025						
Check Number: 245860						
Total for check number 245860			170.00			
Check Number: 245861						
1995	A344025	0	170.00	57221	JOHN F KRAUSER	CHS SBALL 4-17-25
Total for check number 245861			170.00			
Check Number: 245862						
4615	D263BC40	2	175.00	82884	MEOW WOLF DALLAS LLC	PARENT CHAPERONES
4615	D263BC40	3	348.00	82884	MEOW WOLF DALLAS LLC	STUDENT TICKETS
Total for check number 245862			523.00			
Check Number: 245863						
1995	HARRIMAN 25-26	1	159.50	48398	NATIONAL ASSOC OF SCHOOL NURSES	NATIONAL ASSOCIATION OF SCHOOL NURSES AND TEXAS SCHOOL NURSES ORGANIZATION MEMEBERSHIP
1995	SIMPSON 25-26	1	159.50	48398	NATIONAL ASSOC OF SCHOOL NURSES	NATIONAL ASSOCIATION OF SCHOOL NURSES AND TEXAS SCHOOL NURSES ORGANIZATION MEMEBERSHIP
1995	WEBSTER 25-26	1	159.50	48398	NATIONAL ASSOC OF SCHOOL NURSES	NATIONAL ASSOCIATION OF SCHOOL NURSES AND TEXAS SCHOOL NURSES ORGANIZATION MEMEBERSHIP
Total for check number 245863			478.50			
Check Number: 245864						
4615	200015935	1	810.00	83895	NATIONAL ASSOC. FOR LEGAL SUPPORT	ALP EXAM FIRST TIME (ALP PARTNER PRICE)
Total for check number 245864			810.00			
Check Number: 245865						
1995	251276	1	14.99	68885	NORTHWEST ENGRAVERS, LLC	1.5 X 3 UV PRINTED NAMETAG - 2
1995	251276	2	5.96	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING CHARGES
Total for check number 245865			20.95			
Check Number: 245866						
1995	36306	1	250.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number 245866			250.00			
Check Number: 245867						
4615	ADV FRHS 4/25	1	1,030.00	67071	GMRI, INC.	PASTA STATION
4615	ADV FRHS 4/25	2	112.75	67071	GMRI, INC.	DELIVERY FEE
Total for check number 245867			1,142.75			
Check Number: 245868						
2405	2105489493	1	50.49	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105489494	1	61.00	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105501342	1	76.20	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105501343	1	487.80	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
Total for check number 245868			675.49			
Check Number: 245869						
1995	2505	1	500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/28/2025						
Check Number: 245869						
Total for check number 245869			500.00			
Check Number: 245870						
1995	A309316	0	65.00	84641	BO SEAY	CHS FBALL 9-16-22
1995	A329540	0	65.00	84641	BO SEAY	KHS FBALL 9-1-22
1995	A329555	0	65.00	84641	BO SEAY	CHS FBALL 9-2-22
Total for check number 245870			195.00			
Check Number: 245871						
1995	0001	1	300.00	84303	MELINDA STONE	CLINICIAN FOR CHS ORCHESTRA FEEDER PATTERN
Total for check number 245871			300.00			
Check Number: 245873						
1995	052003799395	0	399.41	82054	VISTRA ENERGY CORPORATION	MAINT 3/3-4/1/25
1995	052003799395	0	404.11	82054	VISTRA ENERGY CORPORATION	KCC 3/5-4/3/25
1995	052003799395	0	544.12	82054	VISTRA ENERGY CORPORATION	KHS 2/24-3/25/25
1995	052003799395	0	703.28	82054	VISTRA ENERGY CORPORATION	KHS 2/20-3/23/25
1995	052003799395	0	703.73	82054	VISTRA ENERGY CORPORATION	AG BARN 3/4-4/2/25
1995	052003799395	0	855.72	82054	VISTRA ENERGY CORPORATION	FRHS 2/7-3/9/25
1995	052003799395	0	1,973.81	82054	VISTRA ENERGY CORPORATION	KLC 3/3-4/1/25
1995	052003799395	0	3,427.00	82054	VISTRA ENERGY CORPORATION	WRES 2/10-3/10/25
1995	052003799395	0	3,802.65	82054	VISTRA ENERGY CORPORATION	FES 2/27-3/30/25
1995	052003799395	0	3,813.63	82054	VISTRA ENERGY CORPORATION	PVE 2/19-3/20/25
1995	052003799395	0	3,901.30	82054	VISTRA ENERGY CORPORATION	HLES 2/26-3/27/25
1995	052003799395	0	4,006.67	82054	VISTRA ENERGY CORPORATION	FHMS 2/7-3/9/25
1995	052003799395	0	4,115.66	82054	VISTRA ENERGY CORPORATION	HES 2/7-3/9/25
1995	052003799395	0	4,263.86	82054	VISTRA ENERGY CORPORATION	ELC-N 3/6-4/6/25
1995	052003799395	0	4,465.71	82054	VISTRA ENERGY CORPORATION	SVES 2/6-3/6/25
1995	052003799395	0	4,641.43	82054	VISTRA ENERGY CORPORATION	PGES 3/4-4/2/25
1995	052003799395	0	4,692.02	82054	VISTRA ENERGY CORPORATION	LES 3/5-4/3/25
1995	052003799395	0	4,939.64	82054	VISTRA ENERGY CORPORATION	EDC 3/3-4/1/25
1995	052003799395	0	5,501.12	82054	VISTRA ENERGY CORPORATION	BWES 3/6-4/6/25
1995	052003799395	0	5,661.78	82054	VISTRA ENERGY CORPORATION	NAT 3/3-4/1/25

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/28/2025						
Check Number: 245873						
1995	052003799395	0	5,780.51	82054	VISTRA ENERGY CORPORATION	LSES 3/6-4/6/25
1995	052003799395	0	5,911.41	82054	VISTRA ENERGY CORPORATION	BES 3/5-4/3/25
1995	052003799395	0	7,149.79	82054	VISTRA ENERGY CORPORATION	TMIS 3/4-4/2/25
1995	052003799395	0	7,437.48	82054	VISTRA ENERGY CORPORATION	VRMS 3/6/25-4/6/25
1995	052003799395	0	7,664.36	82054	VISTRA ENERGY CORPORATION	BCI 3/3-4/1/25
1995	052003799395	0	8,024.72	82054	VISTRA ENERGY CORPORATION	TVMS 3/6-4/6/25
1995	052003799395	0	9,466.52	82054	VISTRA ENERGY CORPORATION	TSMS 3/4-4/2/25
1995	052003799395	0	9,649.26	82054	VISTRA ENERGY CORPORATION	KMS 3/3-4/1/25
1995	052003799395	0	29,760.50	82054	VISTRA ENERGY CORPORATION	KHS 3/3-4/1/25
1995	052003799395	0	32,392.27	82054	VISTRA ENERGY CORPORATION	FRHS 3/6-4/6/25
Total for check number 245873			186,053.47			
Check Number: 245874						
4615	805530	1	425.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GENERAL ADMISSION SCHOOL STUDENT TICKET TO THE FWM
4615	805530	2	105.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GENERAL ADMISSION SCHOOL LIFE STUDENT TICKET TO THE FWM
4615	805530	3	672.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GENERAL ADMISSION SCHOOL ADULT TICKET TO THE FWM
Total for check number 245874			1,202.00			
Check Number: V230961						
1995	126188	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	SPARK INK SET - FULL SET OF INK FOR SPARK24/SPARK36 - ONE EACH Y,M,C,BL,MB
1995	126314	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	QUOTE # 35644 DATE ON QUOTE 4/1/25 ITEM-24100-PCM PREMIUM MATTE PAPER ROLL-\$99.95 EACH * BUY 6-GET ONE ROLL FREE/7 ROLLS TOTAL
1995	126188	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1995	126314	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING FREIGHT CHARGERS FOR QUOTE # 35644
Total for check number V230961			1,223.42			
Check Number: V230962						
1995	SIN394453	3	585.00	82976	MEDICAL PRIORITY CONSULTS, INC	QUOTE Q-77786 ETC COURSE MATERIALS PRINTED TRAINING MATERIAL FOR 40 HOUR ETC CERTIFICATION COURSE
Total for check number V230962			585.00			
Check Number: V230963						
1995	431527	1	110.00	00007632	TASBO	POST LEGISLATIVE SESSION UPDATE (1501_716/1501_716)
Total for check number V230963			110.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/28/2025						
Check Number: V230964						
1995	S5294737.001	1	628.46	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	S5304987.001	1	81.66	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230964			710.12			
Check Date: 04/29/2025						
Check Number: 20253236						
7705	20253236		23,267.40	770	Workers Comp Claims	4-21/27 CLAIMS SEDGWICK
Total for check number 20253236			23,267.40			
Check Number: 245875						
4615	9046VC	1	625.00	57954	PATRICIA M. THORNTON	25 SOCCER UNIFORM SHIRTS
Total for check number 245875			625.00			
Check Number: 245876						
2405	420-195754	1	193.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACEMART PO FOR SMALL WARES & SUPPLIES. TOTAL: \$1,000.00.
2405	420-195755	1	78.09	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACEMART PO FOR SMALL WARES & SUPPLIES. TOTAL: \$1,000.00.
2405	422-162173	1	330.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACE MART PO FOR \$1,000.00. TO BE USED DISTRICT WIDE FOR SUPPLIES, SMALL WARES
Total for check number 245876			602.31			
Check Number: 245877						
1995	A335506	0	170.00	84540	EARNEST ADAMS	KHS BBALL 4-16-25
Total for check number 245877			170.00			
Check Number: 245878						
1995	INV9645	1	975.00	83209	AEROWAVE TECHNOLOGIES, LLC	RADIO PROGRAMMING AT TCHS
1995	INV9647	1	4,750.00	83209	AEROWAVE TECHNOLOGIES, LLC	LOCAL REPEATER WITH LICENSE TCHS
1995	INV9647	2	2,270.00	83209	AEROWAVE TECHNOLOGIES, LLC	DUPLEXER
1995	INV9647	3	10.00	83209	AEROWAVE TECHNOLOGIES, LLC	PATCH CABLE
1995	INV9647	4	1,227.02	83209	AEROWAVE TECHNOLOGIES, LLC	ANTENNA
1995	INV9647	5	300.00	83209	AEROWAVE TECHNOLOGIES, LLC	NON PEN ROOF MOUNT
1995	INV9647	6	30.00	83209	AEROWAVE TECHNOLOGIES, LLC	RUBBER MAT
1995	INV9647	7	475.00	83209	AEROWAVE TECHNOLOGIES, LLC	COAX 1/2"
1995	INV9647	8	4.20	83209	AEROWAVE TECHNOLOGIES, LLC	CABLE COAX
1995	INV9647	9	125.83	83209	AEROWAVE TECHNOLOGIES, LLC	POLYPHASER
1995	INV9647	10	5.33	83209	AEROWAVE TECHNOLOGIES, LLC	CONNECTOR BNC
1995	INV9647	11	39.00	83209	AEROWAVE TECHNOLOGIES, LLC	CONNECTOR N

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245878						
1995	INV9647	12	24.10	83209	AEROWAVE TECHNOLOGIES, LLC	CONNECTOR N
1995	INV9647	13	87.00	83209	AEROWAVE TECHNOLOGIES, LLC	ADAPTER N TO N RIGHT ANGLE
1995	INV9647	14	80.00	83209	AEROWAVE TECHNOLOGIES, LLC	COAX RG142 TEFLON
1995	INV9647	15	19.00	83209	AEROWAVE TECHNOLOGIES, LLC	CONNECTOR 1/2"
1995	INV9647	16	25.73	83209	AEROWAVE TECHNOLOGIES, LLC	CONNECTOR 1/2"
1995	INV9647	17	8.64	83209	AEROWAVE TECHNOLOGIES, LLC	LUG 1 HOLE
1995	INV9647	18	24.00	83209	AEROWAVE TECHNOLOGIES, LLC	LUG 2 HOLE
1995	INV9647	19	90.00	83209	AEROWAVE TECHNOLOGIES, LLC	GROUND WIRE
1995	INV9647	20	5.00	83209	AEROWAVE TECHNOLOGIES, LLC	LUG HARDWARE KIT
1995	INV9646	21	250.00	83209	AEROWAVE TECHNOLOGIES, LLC	MISC MATERIALS FOR REPEATER INSTALLATION
1995	INV9646	22	1,500.00	83209	AEROWAVE TECHNOLOGIES, LLC	LABOR ON-SITE
1995	INV9646	23	95.00	83209	AEROWAVE TECHNOLOGIES, LLC	TRAVEL
1995	INV9647	24	150.00	83209	AEROWAVE TECHNOLOGIES, LLC	LABOR-IN SHOP/OFF SITE
Total for check number 245878			12,569.85			
Check Number: 245879						
1995	25062	1	280.00	43921	ALLIANCE UMPIRE ASSOCIATION	ALLIANCE UMPIRES ASSOC-BASEBALL SCRIMMAGES
1995	25063	1	420.00	43921	ALLIANCE UMPIRE ASSOCIATION	ALLIANCE UMPIRES ASSOC-BASEBALL SCRIMMAGES
1995	25065	1	280.00	43921	ALLIANCE UMPIRE ASSOCIATION	ALLIANCE UMPIRES ASSOC-BASEBALL SCRIMMAGES
Total for check number 245879			980.00			
Check Number: 245883						
1995	11RR-NJXW-PPPT	1	80.00	55725	AMAZON CAPITAL SERVICES, INC	B0DHW9N6ZP Insect Lore Funtastic 4 Cups of Caterpillars
1995	13PJ-FKHW-DR6P	1	36.36	55725	AMAZON CAPITAL SERVICES, INC	B006GK6XQ8 Grecian Urn Planter, White, 12-Inch
1995	13PJ-FKHW-F767	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0DSM15FVV IRIS USA 27 Gallon Heavy Duty Truck Bed Toolbox Storage Tote Bins with Lids, 4 Pack - Made in USA, Tough Snap On Lid Stackable
1995	13VY-HTJD-K373	1	32.60	55725	AMAZON CAPITAL SERVICES, INC	B00006IFFK Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Red, 12 Count
1995	14D4-RX7R-LLNR	1	461.76	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 1 Pack of 12
1995	14D4-RX7R-MPXY	1	275.09	55725	AMAZON CAPITAL SERVICES, INC	B000YG07HW Fellowes Powershred 99Ci 18-Sheet 100% Jam-Proof Heavy Duty Crosscut Paper Shredder Machine for Office and Home, Black/Gray 3229904
1995	14Q7-1FQN-KRHC	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDS3BNYR Window Chalk Markers for Cars Washable: 8 Colors Jumbo Liquid Chalk Marker with 10mm Thick Tips, Big Chalkboard Markers, Car Window Paint Markers Pen for Glass, Auto, Bistro, Mirror, Poster, Business

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	14Q7-1FQN-LDGQ	1	13.50	55725	AMAZON CAPITAL SERVICES, INC	B00005249G BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 10-Count Pack of Bulk Pens, Flexible Round Barrel
1995	14Q7-1FQN-LJWK	1	54.85	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWG Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	14W1-Q94K-4YKN	1	71.96	55725	AMAZON CAPITAL SERVICES, INC	B084MKLY8D KODAK 4PASS 7.5 x 7.5 cm Film Cartridge (60 Sheets) for KODAK Mini 3 Retro and Mini Shot 3 Retro
1995	14YN-973T-Q1VQ	1	53.37	55725	AMAZON CAPITAL SERVICES, INC	B01N1QQCAO 4 Pack LED Safety Light, Clip on Reflective Gear Lights for Walking at Night, Running, Jogging, High Visibility Strobe
1995	14YN-973T-QTMH	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count
1995	17W1-J9TY-1JNM	1	58.00	55725	AMAZON CAPITAL SERVICES, INC	0199640971 Oxford Essential Portuguese Dictionary
1995	19C4-T4T7-DCRF	1	22.55	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count
1995	1CCM-Y1MX-FFLJ	1	43.68	55725	AMAZON CAPITAL SERVICES, INC	B0036ZVQ72 Rothco Gripper Dot Parade Gloves (White, Medium)
1995	1CCM-Y1MX-FVDK	1	14.33	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue
1995	1CCM-Y1MX-FVTJ	1	9.56	55725	AMAZON CAPITAL SERVICES, INC	B001SR1242 3M Monitor Mount Document Clip Copy Clip, Mounts Right or Left with CommandTM Adhesive, Use on Monitors and Laptops for Easy Viewing and Reduced Clutter, Holds up to 30 Sheets, Black (DH240MB)
1995	1CCM-Y1MX-NX66	1	25.95	55725	AMAZON CAPITAL SERVICES, INC	B0CHW92TKM Plastic Two Pocket Folders with Prongs, LAYZZ 30 Pack Heavyweight Letter Size Plastic Folders with Pockets and Prongs, Poly Plastic Folders for Office [amp] School
1995	1CCM-Y1MX-PRN7	1	144.95	55725	AMAZON CAPITAL SERVICES, INC	B0D69NC8C2 MENGLALA Kids Bulk Earbuds for Classroom School 80 Pack Wholesale Students Wired Earphones 3.5mm Multi Colored Perfect for School Classroom Libraries (10 Colors)
1995	1DKK-3XNG-1D19	1	71.97	55725	AMAZON CAPITAL SERVICES, INC	B000GQ4KX6 Michigan Peat 40 Pound Bag Garden Magic Organic Planting Potting Top Soil Blend Mix for Indoor and Outdoor Gardening and
1995	1DPX-64NC-G6HV	1	32.58	55725	AMAZON CAPITAL SERVICES, INC	B071CP6X88 Crayola Super Tips Marker Set (100ct), Fine Point Washable Markers, Drawing Markers for Kids [amp] Adults, Great for Thick [amp] Thin Lines
1995	1FCL-JFCV-HGH1	1	25.48	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIY Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. 11.4 in.)
1995	1GMH-936D-RFVH	1	14.18	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	1GTV-KRQH-4XKG	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0836GK991 MOKOQI Star Projector Night Lights for Kids, Birthday Gifts for 1-4-6-14 Year Old Girl Boy Kids Bedroom, Glow in The Dark Stars Moon for Child Asleep Peacefully
1995	1H93-RFH3-L49R	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01AVWHAN6 KONEX Nylon Fiber Economy Utility Cleaning Hand Brush, Heavy Duty Hand-Held Scrub Brush with Stiff Bristles, Wooden Body, Ideal Scrub Brushes for Cleaning and Scrub Brushes (Peanut Shaped)
1995	1H9L-FTVJ-3QWH	1	13.78	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE0VP Amazon Basics AMZ401 File Folders - Letter Size (100 Pack) Assorted Colors
1995	1HMQ-9F33-DDG7	1	108.00	55725	AMAZON CAPITAL SERVICES, INC	B00QIOHKZO Modular Robotics Cubelets Robot Blocks - Battery Cubelet Robot Cube for Home Robotics Construction - Ages 4+

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	1HMQ-9F33-KNFJ	1	68.97	55725	AMAZON CAPITAL SERVICES, INC	B09VSTZ5J2 Weewooday 3 Packs Mic Belt Wireless Microphone Belt for Theatre Microphone Holder Waistband Bag for Fitness Instructor Micro Speaker (Black)
1995	1HQN-4WXV-4NX4	1	299.90	55725	AMAZON CAPITAL SERVICES, INC	B0002E1P1W Mogami Gold STUDIO-50 XLR Microphone Cable, XLR-Female to XLR-Male, 3-Pin, Gold Contacts, Straight Connectors, 50 Foot
1995	1J6R-HDP1-6QFH	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08KGYFG96 Mr. Pen- Pencil Erasers Set, 6pc Pink Erasers and 60pc Pencil Top Erasers, Pencil Eraser, Pencil Erasers Topper, Erasers for Pencils Top, Erasers for Kids, Pink Erasers, Cap Erasers, Eraser Tops
1995	1JD7-R1PT-KDT6	1	509.32	55725	AMAZON CAPITAL SERVICES, INC	B08GGYSGFY IRIS USA 40 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing
1995	1KMT-X6WX-GNJK	1	10.40	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point Pens (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1995	1M1G-MH4D-FYM6	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64U Avery File Folder Labels with TrueBlock Technology, Permanent Adhesive, 2/3" x 3-7/16", Laser/Inkjet, 750 Labels (08366)
1995	1MCJ-D3N7-R1JX	1	159.80	55725	AMAZON CAPITAL SERVICES, INC	B09RTRHXHZ IOGEAR Mini Wireless Screen Sharing with HDMI Connection
1995	1MWP-V7PG-QCVX	1	39.48	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPWTI IRIS USA Pencil Case Box Storage Container for Organizing with Snap Lid, 10-Pack, Big Capacity Stackable Plastic Pen Pouch for Craft Hobby Art Supplies Journaling Stationery Sticker, Clear, Medium
1995	1NT9-G49G-3NPV	1	175.45	55725	AMAZON CAPITAL SERVICES, INC	B0948RTTDW LED Work Light Rechargeable, 2 COB 2500LM Folding Portable Flood Light with Magnetic Base and 360 Rotation Stand, Waterproof Spotlights for Camping Car Repairing Emergency Job Site Lighting (2, Red)
1995	1PFT-DDQK-KHND	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B018RDR8RO Funny Party Hats - Colonial Style Tricorn Hat - Pirate, Jack Sparrow, Musketeer, Revolutionary War Deluxe Hat
1995	1PFT-DDQK-MQHD	1	113.28	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6JX Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (8460)
1995	1R6C-MNKF-6RLH	1	27.27	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
1995	1R6C-MNKF-7C9L	1	32.97	55725	AMAZON CAPITAL SERVICES, INC	B0892WGP2Q Washable Dot Markers 36 Pack With 118 Activity Sheets For Kids, Gift Set With Toddler Art Activities, Preschool Children Arts Crafts Supplies Kit, Special Holiday Bingo Dabbers Dobbbers, Dauber Dawgs
1995	1R9G-TV9W-VMVQ	1	17.40	55725	AMAZON CAPITAL SERVICES, INC	B001S2RDRM Pentel EnerGel Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, 12 Black Ink pens, the Ultimate writing pens, the Best Writing Pens for office, school and journaling, Pack of 12
1995	1TL6-WFX7-DGPJ	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08CTBKNGH Printer to Computer USB Scanner Cable High Speed A Male to B Male Cord Compatible with HP, Canon, Dell, Epson, Lexmark, Xerox, Samsung and More (10FT)
1995	1VQF-4FY1-4W1W	1	11.76	55725	AMAZON CAPITAL SERVICES, INC	B08163FV3Q Avery Multi-Use Ultra Tabs, 2" x 1.5", Holographic Sunset Ombre Colors, 18 Repositionable Page Tabs (74148)
1995	1VXK-94R4-7DJ6	1	388.00	55725	AMAZON CAPITAL SERVICES, INC	B01MAZ6ZPN Amazon Basics Slim Velvet, Non-Slip Suit Clothes Hangers, Pack of 100, Black
1995	1XG7-RRQP-4477	1	13.28	55725	AMAZON CAPITAL SERVICES, INC	B00023JE7U Krylon K01306 Workable Fixatif Spray Clear, 11-Ounce Aerosol,Matte

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	1XRR-7QFC-LPVF	1	9.90	55725	AMAZON CAPITAL SERVICES, INC	B00IGJ1XOO Goody Ouchless Elastic Hair Ties - 30 Ct, Black, 4MM Rubber Bands for Hair, Pain-Free Hair Accessories for Women [amp] Men, Made for Long-Lasting Braids, Ponytails [amp] More, All Hair Types
1995	1YXY-GD6D-T37N	1	79.78	55725	AMAZON CAPITAL SERVICES, INC	B0CDKN58P9 XPCARE 100Pack Large Paper Bags with Handles, 16x6x12 Inch Brown Paper Bag Kraft Shopping Bags for Business Merchandise Wedding Party Favor
4105	1FDQ-Y67C-G1J3	1	308.84	55725	AMAZON CAPITAL SERVICES, INC	B0785G4J5G JOYIN 69 Pcs Small Animal Figures, Mini Jungle Toy Set with Sensory Bin, Realistic Wild Forest Playset, Zoo, Ocean, Farm Animals Figurines, Dinosaur Party Favors, Gifts for Boys and Girls, Kids 3-5
4615	1G36-ML6X-HMY6	1	98.99	55725	AMAZON CAPITAL SERVICES, INC	B0793JTRKG LEGO Architecture Statue of Liberty 21042 Model Building Set - Collectible New York City Souvenir, Creative Home Decor or Office Centerpiece, Great Gift Idea for Adults and Teens
4615	1H67-GKDD-G49T	1	31.97	55725	AMAZON CAPITAL SERVICES, INC	B0071HZ5EQ Pyle Home Mini Audio Amplifier - 60W Portable Dual Channel Surround Sound HiFi Stereo Receiver w/ 12V AC Adapter, AUX, MIC IN, Supports Smart Phone, iPhone, iPod, MP3 For 2-8ohm Speakers - Pyle PFA200
4615	1JD7-R1PT-4XFF	1	91.20	55725	AMAZON CAPITAL SERVICES, INC	B01F6V4YI6 GraduationMall Graduation Honor Cord 68" RedGold
4615	1LLQ-7GLM-Q1T6	1	960.00	55725	AMAZON CAPITAL SERVICES, INC	B005GSPVHS Panasonic Consumer NE1054F 1000 Watt Commercial Microwave Oven With 10 Programmable Memory, Stainless
4615	1MWP-V7PG-P6MN	1	35.92	55725	AMAZON CAPITAL SERVICES, INC	B0BY4W1LX7 GRADFTY Double Blue and Gold Graduation Honor Cords for Graduation 2025, National Honors Society Blue and Gold Cords
4615	1N6V-LY47-QTD3	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07XNL8SF7 My Cinema Lightbox - XXL Cinema Light Box, 24" x 12" - 3 Modes Light Up Letter Board Sign with 160 Letters, Numbers and Sign - White LED Light, RGB and Color Freeze Mode Light up Signs for Wall Decor
4615	1RKT-7RFT-CPF3	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08TM3C2LC Graduation Honor Cords, 68" Long (Pink)
4615	1TL6-WFX7-QLRC	1	48.00	55725	AMAZON CAPITAL SERVICES, INC	B07TZN5FYH Aleplay Visitor Pass Stickers Name Identification Tag Labels Writable 23 Inch Fluorescent Green - 300 Stickers Per Roll(10 Rolls)
1995	11HD-FCT9-V9K7	2	33.48	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	13PJ-FKHW-DR6P	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9TWCK64 CYS EXCEL Rectangle Wood Planter Box with Removable Plastic Liner (H:6" Open:23"x6") Multiple Size Choices Wood Rectangular Planter Indoor Decorative Window Box
1995	13VY-HTJD-K373	2	20.66	55725	AMAZON CAPITAL SERVICES, INC	B000SHP36G Paper Mate Flair Felt Tip Pens Medium Point (0.7 mm) Writing Pens Blue Pens for Writing, Drawing [amp] Sketching 12 Count
1995	14D4-RX7R-LLNR	2	288.60	55725	AMAZON CAPITAL SERVICES, INC	B0013N2QU0 Post-it Super Sticky Notes, 3x3 in, 6 Pads, 2X The Sticking Power, Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green),Recyclable (654-6SSAU)
1995	14D4-RX7R-MPXY	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.75 in. x 500 in., 6 Tape Rolls with 6 Tape Dispensers
1995	14Q7-1FQN-KRHC	2	71.91	55725	AMAZON CAPITAL SERVICES, INC	B0CGN7DGF8 RORMGO Refrigerator Lock 2 Packs, Fridge Lock with Silicone Wire Protection Fridge Locks for Kids Easy to Use and Install Fridge Locks with Key Surface-Friendly Freezer Lock, Black
1995	14Q7-1FQN-LDGQ	2	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	14Q7-1FQN-LJWK	2	130.50	55725	AMAZON CAPITAL SERVICES, INC	B084YYBB59 Litepak 500pcs Premium Disposable Face Mask SOFT 3ply Nose Wire - White
1995	14YN-973T-Q1VQ	2	30.36	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), Long-Lasting Triple A Batteries
1995	14YN-973T-QTMH	2	13.83	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count
1995	19C4-T4T7-DCRF	2	13.19	55725	AMAZON CAPITAL SERVICES, INC	B07K928BX5 Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets with Clear Plastic Film and Multicolored Fabric Edge, 8.5" X 11", Pack of 25
1995	1CCM-Y1MX-FFLJ	2	34.38	55725	AMAZON CAPITAL SERVICES, INC	B0036ZVQ7W Rothco Gripper Dot Parade Gloves (White, X-Large)
1995	1CCM-Y1MX-FVDK	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B01N25KELS Battat Cause-And-Effect Toy Developmental Toy With Buttons [amp] Colors Color Sorting Animal Toys For Kids, Toddlers,
1995	1CCM-Y1MX-FVTJ	2	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Count
1995	1DKK-3XNG-1D19	2	17.56	55725	AMAZON CAPITAL SERVICES, INC	B018WQ3UQ Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast Growing, Round, Red, Crisp Radishes - Great for Salads, Sandwiches,
1995	1DPX-64NC-G6HV	2	93.60	55725	AMAZON CAPITAL SERVICES, INC	B07BC14YSW Hygloss Blank Books 8.5 x 11 Inches - 20 Pack White Paperback for Drawing [amp] Writing Empty Books for Journaling, Sketching or Arts [amp] Craft
1995	1DRC-CQ96-4MDV	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0BMF4RGWH Kolewo4ever 200Pcs Happy Birthday Pencils Colorful Printed Birthday Pencils for Students Happy Birthday Teacher Pencils Classroom with Top Erasers for Kids Birthday Party Supplies Favors
1995	1FCL-JFCV-HGH1	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2ZBGLW6 Gowjaw Adjustable Shoulder Strap:Comfortable iPad Strap Nylon Neck Lanyard for iPad/Samsung Tablet Case,Camera Binocular Crossbody Laptop Luggage Bag(Purple)
1995	1GMH-936D-RFVH	2	18.54	55725	AMAZON CAPITAL SERVICES, INC	B09BWFx1L6 Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll
1995	1GTV-KRQH-4XKG	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCTCYB3Q Ultrapopp Pop up Sensory Tent for Kids, Extra Big 47x47in Black Out Calming Hideout Den, Calm Down Black Tent for Autism Kids ADHD SPD, Autistic Sensory Room Play Tents with Door [amp] Window
1995	1H93-RFH3-L49R	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01MRVJ3N8 EvZ Leather Writing Journal Notebook, 5 Inches Vintage Nautical Spiral Blank String Diary Notepad Sketchbook Travel to Write in, Unlined Paper, Retro Pendants, Classic Embossed, Coffee
1995	1HMQ-9F33-DDG7	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09FM57L7B LEGO Creator 3 in 1 Majestic Tiger Building Set, Transforms from Tiger to Panda or Koi Fish Set, Animal Figures, Collectible Building Toy, Gifts for Kids, Boys [amp] Girls 9 Plus Years Old, 31129
1995	1HQN-4WXV-4NX4	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B000NU0S04 K[amp]M Konig [amp] Meyer 23600.500.55 Microphone Bar Mount Up to Four Mics or Boom Arms 58 Threaded Connector Swivels 360 All One Piece Steel Construction Made in Germany Black
1995	1J6R-HDP1-6QFH	2	6.29	55725	AMAZON CAPITAL SERVICES, INC	B08LVFSWSN 8Pcs Fidgets Wacky Tracks Fidget Toys Easter Basket Stuffers for Kids Classroom Students Gifts School Prizes Sensory Autism Snap Click Snake Adults Stress Relief
1995	1KFP-N63G-7CD6	2	101.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9325NSK Sterilite 4-Pack Stackable Storage Bins, Heavy Duty Totes w/ Lids, 38 Gallon, Black/Yellow
1995	1KMT-X6WX-GNJK	2	33.24	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	1M1G-MH4D-FYM6	2	13.32	55725	AMAZON CAPITAL SERVICES, INC	B00007LVF4 Avery File Folder Labels on 4" x 6" Sheets, Easy Peel, Assorted, Print [amp] Handwrite, 2/3" x 3-7/16", 252 Labels (5215)
1995	1MWP-V7PG-QCVX	2	53.97	55725	AMAZON CAPITAL SERVICES, INC	B077S1NH7H Ohuhu Markers for Adult Coloring Books No Bleeding 60 Colors Coloring Markers Water-based Dual Tips Fineliner [amp] Brush Drawing Pens Art Markers for Kids Adults Sketch Journal - Maui - White
1995	1PFT-DDQK-KHND	2	56.00	55725	AMAZON CAPITAL SERVICES, INC	B01MDMRJ98 BLESSUME Rococo Men Colonial Costume Patriotic Adult Costume (Brown Suit, S)
1995	1PFT-DDQK-MQHD	2	159.53	55725	AMAZON CAPITAL SERVICES, INC	B0006ZH6U6 Quality Park 10" x 13" Clasp Envelopes, Heavy 32 lb Brown Kraft, Gummed Flap, 100/Box (QUA37797)
1995	1R6C-MNKF-6RLH	2	63.12	55725	AMAZON CAPITAL SERVICES, INC	B09BXT3J9Z Amazon Basics Facial Tissue with Lotion, 2-Ply, 1350 Count (18 Packs of 75), (Packaging May Vary)
1995	1R6C-MNKF-7C9L	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08MV5F531 160 PCS Sidewalk Chalks Set Non-Toxic Washable Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground
1995	1R9G-TV9W-VMVQ	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WLE Sharpie Tank Style Highlighters, Chisel Tip Fluorescent Highlighter Marker Set, Office And Teacher Supplies, Assorted, 12 Count
1995	1XG7-RRQP-4477	2	268.40	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1XRR-7QFC-LPVF	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC EMART Backdrop Stand 10x7ft(WxH) Photo Studio Adjustable Background Stand Support kit with 2 Crossbars, 8 Clamps, 2 Sandbags and Carry Bag for Parties, Events Decoration, Wedding, Photography
4105	1FDQ-Y67C-G1J3	2	41.93	55725	AMAZON CAPITAL SERVICES, INC	B08RYRQPPV 50 of Pack 14MM 6 Sided Dice Set Translucent Colors Dice, with Black Pouch for Board Game
4615	1G36-ML6X-HMY6	2	339.99	55725	AMAZON CAPITAL SERVICES, INC	B08FCW3SB7 LEGO Super Mario Nintendo Entertainment System 71374 Gameplay Building Set, Model Kits for Adults to Build, DIY Creative Activity, Collectible Gift Idea
4615	1H67-GKDD-G49T	2	31.85	55725	AMAZON CAPITAL SERVICES, INC	B00JEFNSJM Pyle In Ear Back Electret Microphone - Professional Mini Portable Omnidirectional Wired Headset Voice Audio Corded Condenser Mic w/ 4 Pin XLR Cable Wire, For Shure System or Studio Mixer PMEMS13
4615	1N6V-LY47-QTD3	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08RSKGYPM TOURIT Insulated Collapsible Cooler Bag, 48-Can 32L Large Soft Cooler for Picnic, Beach, Work, Travel, Grey
4615	1RKT-7RFT-CPF3	2	12.58	55725	AMAZON CAPITAL SERVICES, INC	B08TM7S6P2 Graduation Honor Cords, 68" Long (Purple)
4615	1TL6-WFX7-QLRC	2	41.00	55725	AMAZON CAPITAL SERVICES, INC	B07VYQ3ND6 Aleplay Visitor Pass Labels Name Identification Stickers Writable 23 Inch Blue - 300 Stickers Per Roll(10 Rolls)
1995	13VY-HTJD-K373	3	103.00	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	14D4-RX7R-LLNR	3	582.83	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDAG Mr. Sketch Scented Markers, Chisel Point, Assorted, Pack Of 14
1995	14Q7-1FQN-KRHC	3	153.24	55725	AMAZON CAPITAL SERVICES, INC	B0DPFZ6XM5 OUOFS Outdoor Enclosed Bulletin Board Weatherproof 36"x24", Lockable Cork Noticeboard with Tempered Glass Locking Door, Secure Display for Notices, Posters [amp] Memos
1995	14Q7-1FQN-LDGQ	3	9.81	55725	AMAZON CAPITAL SERVICES, INC	B000GLSJB0 Post-it Notes, 1/3/8 x 1 7/8 in, 24 Sticky Notes Pads, 100 Sheets per Pad, Canary Yellow, The Original Post-it Note,
1995	14Q7-1FQN-LJWK	3	31.16	55725	AMAZON CAPITAL SERVICES, INC	B09KTKYP9F Schneider Black Vinyl Synthetic Exam Gloves, 4 Mil, Large, Disposable Gloves Latex-Free, Plastic for Medical, Cooking, Cleaning, and Food Prep, Surgical Powder-Free, Non-Sterile, 100-ct Box (L)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	14YN-973T-Q1VQ	3	45.76	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2MD556 Akamino 60 Pcs Acrylic Card Holders,3.9 X2.3 in Vertical Clear ID Badge Name Card Holder with Thumb Slot, Heavy Duty Plastic
1995	14YN-973T-QTMH	3	27.43	55725	AMAZON CAPITAL SERVICES, INC	B076X5YBJ6 Sorbus Storage Cubes - 11 Inch Foldable Fabric Baskets for Organizing Pantry, Closet, Shelf, Toy Box, Cubby - 6 Collapsible Cloth Cube Storage Bins for Home, Nursery, Playroom, Bedroom (Pastel Purple)
1995	17W1-J9TY-1JNM	3	32.30	55725	AMAZON CAPITAL SERVICES, INC	0794607799 Periplus Pocket Vietnamese Dictionary: Vietnamese-English English-Vietnamese (Revised and Expanded Edition) (Periplus Pocket Dictionaries)
1995	19C4-T4T7-DCRF	3	7.83	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack
1995	1CCM-Y1MX-FFLJ	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0CSDY3HHT Acrylic Paint Set Basic Colors Modeler Paint Supplies Micro-Mark Default Title
1995	1CCM-Y1MX-FVDK	3	31.68	55725	AMAZON CAPITAL SERVICES, INC	B01NCVR8QV BEST LEARNING Learning Cube - Educational Musical Activity Center Block for Infants Babies Toddlers 6-12 Month and up - Toys
1995	1CCM-Y1MX-FVTJ	3	6.97	55725	AMAZON CAPITAL SERVICES, INC	B07F7YQ3G9 MINSA Fashion Multifunction Utility Acrylic Transparent Computer Monitors Side Panel/Memo Pads/Message Boards/Sticky Boards for Computer Screen, 1 Set (Left [amp] Right) (Phone Holder)
1995	1DKK-3XNG-1D19	3	16.66	55725	AMAZON CAPITAL SERVICES, INC	B078GK556W Burpee 'Straight Eight' Slicing Cucumber Seeds, 200 Non-GMO seeds, Heirloom
1995	1DPX-64NC-G6HV	3	7.46	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1995	1FCL-JFCV-HGH1	3	119.00	55725	AMAZON CAPITAL SERVICES, INC	B0DMP2YZQG Classroom Divider for Room Separation - Legs Included [amp] Reduce Noise - Play Panels for Kids - Classroom Dividers Partitions for Kids Room Divider for Kids - Room Divider Panel Playpanel Red
1995	1GMH-936D-RFVH	3	12.92	55725	AMAZON CAPITAL SERVICES, INC	B09C2ZVVHJ Amazon Basics Facial Tissue, 2-Ply, 160 Tissues per Box, 4 Boxes (640 total) (Previously Solimo)
1995	1GTV-KRQH-4XKG	3	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0D4DJ6BRR DAYBETTER LED Strip Lights 130ft Lights Strip for Bedroom, Desk, Indoor Room Bedroom Brithday Gifts RGB Decor with Remote and 24V Power Supply
1995	1H93-RFH3-L49R	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN3L29P LWINGFLYER Green Artificial Parrot Life Size Foam Feather Parrot Macaw Birds for Decoration Costume Shoulder Ornament Modern Home Garden Party Decor (9.8inch/25cm)
1995	1HMQ-9F33-DDG7	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q4L157D LEGO Botanicals Orchid - Artificial, Fake Indoor Flowers Building Set for Home, Kitchen, Desk Decoration, Adults Ages 18+ - Gift for Her and Him - 10311
1995	1HQN-4WXV-4NX4	3	319.96	55725	AMAZON CAPITAL SERVICES, INC	B00BOS57F0 Gator Frameworks Deluxe Tripod Microphone Stand with Clutch Height Adjustment and Telescopic Boom Arm (GFW-MIC-2120)
1995	1J6R-HDP1-6QFH	3	4.57	55725	AMAZON CAPITAL SERVICES, INC	B0BPN3PV9N hand2mind Ten Frame Sensory Bubble Poppers, Pop Fidget Toys for Kids, Counting Math Manipulatives Kindergarten, Fidgets for Classroom, Calm Down Corner Supplies, Easter Basket Stuffers (Set of 6)
1995	1KMT-X6WX-GNJK	3	5.47	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count
1995	1M1G-MH4D-FYM6	3	9.81	55725	AMAZON CAPITAL SERVICES, INC	B075332F51 Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3-Cut Tabs, Assorted, 36 Pack (03086), 4-color
1995	1MWP-V7PG-QCVX	3	63.92	55725	AMAZON CAPITAL SERVICES, INC	B0BN7WJFPR 24 Colors Acrylic Paint Pens, Dual Tip Acrylic Paint Markers with Brush Tip and Fine Tip, Acrylic Pens for Rock Painting, Wood, Canvas, Stone, Glass, Ceramic,DIY Crafts Making Art Supplies

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	1PFT-DDQK-KHND	3	32.75	55725	AMAZON CAPITAL SERVICES, INC	B01N4UN3EK SLPR Alexander Small Wooden Treasure Chest - 11" x 7" x 5.5", Wood Storage Box with Hinged Lid, Decorative Trunk for Keepsakes, Vintage Pirate Chest for Classroom
1995	1PFT-DDQK-MQHD	3	17.35	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1995	1R6C-MNKF-6RLH	3	131.92	55725	AMAZON CAPITAL SERVICES, INC	B0CT67D4JH Scott Paper Towels, Choose-A-Sheet, 30 Double Rolls (2 Packs of 15) = 60 Regular Rolls (100 Sheets Per Roll)
1995	1T9Y-GNYG-6LWL	3	97.45	55725	AMAZON CAPITAL SERVICES, INC	B001B0F3J6 Pacon Drawing Paper, White, Standard Weight, 9" x 12", 500 Sheets
1995	1XRR-7QFC-LPVF	3	10.95	55725	AMAZON CAPITAL SERVICES, INC	B01J50XH96 Beadthoven 100pcs 3/8" 10mm Stainless Steel Flat Round Stamping Tag Pendants Charms for Bracelet Earring Jewelry Making
4105	1FDQ-Y67C-G1J3	3	283.97	55725	AMAZON CAPITAL SERVICES, INC	B09HCHYYSJ 6Pack Plastic Graduated Cylinder 250 ml Transparent Measuring Cylinder Set, Science Measuring Test Tube Flask, Graduated Cylinder Beaker with 2-Sided Marking [amp] Pour Spout for Home and School Science
4615	1G36-ML6X-HMY6	3	257.99	55725	AMAZON CAPITAL SERVICES, INC	B08STQBXN5 LEGO Icons NASA Space Shuttle Discovery 10283 Model Building Set - Spaceship Collection with Hubble Telescope, Detailed Display for Home or Office Decor, Gift Idea for Adults
4615	1H67-GKDD-G49T	3	37.77	55725	AMAZON CAPITAL SERVICES, INC	B07KJ3TD6W ZOWEETEK Original Voice Amplifier for Teachers with 2 Microphones, Wireless Voice Amplifier Microphone Headset, Portable Speaker Megaphone for Classroom, Training, Teaching, Yoga, Meeting, Speech
4615	1RKT-7RFT-CPF3	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08TMFFQ9H Graduation Honor Cords, 68" Long (Red)
1995	13VY-HTJD-K373	4	299.90	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOD68 Kleenex Professional Facial Tissue, Bulk (03076), 2-Ply, White, Flat Boxed Format, Designed for Business, Convenience Size (125 Tissues/Box, 12 Boxes, 1,500 Sheets/Case)
1995	14D4-RX7R-LLNR	4	112.14	55725	AMAZON CAPITAL SERVICES, INC	B082PN3YD3 Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens (0.7Mm), Blue Ink Gel Pen, 12 Count
1995	14Q7-1FQN-LDGQ	4	17.92	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Notes, 1 3/8 in x 1 7/8 in, 24 Sticky Note Pads, 100 Sheets per Pad, Beachside Cafe Collection, School Supplies and
1995	14Q7-1FQN-LJWK	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09KTL3BMY Schneider Black Vinyl Synthetic Exam Gloves, 4mil, X-large, Disposable Gloves Latex-Free, Plastic for Medical, Cooking, Cleaning, and Food Prep, Surgical Powder-Free, Non-Sterile, 100-ct Box (XL)
1995	14RF-NRGT-F1XX	4	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.75 in. x 500 in., 6 Tape Rolls with 6 Tape Dispensers
1995	14YN-973T-Q1VQ	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB9TWRWG Sharpie S-Gel Pens, Fashion Barrel Gel Pens, Pearl White Body, Medium (0.7mm) Point, Bold Ink Colors, 8 Count
1995	14YN-973T-QTMH	4	11.60	55725	AMAZON CAPITAL SERVICES, INC	B0BGGYK4KC Amazon Basic Care Flexible Fabric Adhesive Bandages, First Aid and Wound Care Supplies, All-One Size, 100 Count
1995	17W1-J9TY-1JNM	4	46.45	55725	AMAZON CAPITAL SERVICES, INC	0804852464 Tuttle Pocket Korean Dictionary: Korean-English, English-Korean
1995	19C4-T4T7-DCRF	4	62.38	55725	AMAZON CAPITAL SERVICES, INC	B0891R2YFN Shuttle Art Wood-Cased #2 HB Pencils, 600 Pack Sharpened Yellow Pencils with Erasers, Bulk Pack Graphite Pencils for School

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	1CCM-Y1MX-FVDK	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B075G64S7D Chair Bands for Kids with Fidgety Feet - Fidget Bands for Classroom Chairs, Feety Bands, Sensory Flexible Bands, ADHD Chair Bands
1995	1CCM-Y1MX-FVTJ	4	31.50	55725	AMAZON CAPITAL SERVICES, INC	B07ZFQN38W HOPPE'S No. 9 Lubricating Oil, 2-1/4 ounces Bottle (4-Pack)
1995	1DKK-3XNG-1D19	4	36.60	55725	AMAZON CAPITAL SERVICES, INC	B079HCPQG4 Pansy, Swiss Giant Mixed Color Flower Seeds, Pack of 2000+ Seeds by Seeds2Go
1995	1DPX-64NC-G6HV	4	9.59	55725	AMAZON CAPITAL SERVICES, INC	B09MQGTP7Y Wired Earbuds with Microphone 5 Pack, in-Ear Headphones with Heavy Bass, High Sound Quality Earphones Compatible with iPad, Laptop, MP3, Android Smartphones, Fits All 3.5mm Jack Device
1995	1GMH-936D-RFVH	4	16.14	55725	AMAZON CAPITAL SERVICES, INC	B0BLVTCZQ6 Amazon Basics Dry Erase Markers, Low Odor Ultra Fine Tip, 12-Pack, Assorted Colors
1995	1H93-RFH3-L49R	4	79.76	55725	AMAZON CAPITAL SERVICES, INC	B07XYM25QQ 11" Vintage Style Decorative Lantern,Flame Effect LED Lantern,(Golden Brushed Black,Timer) Indoor Lanterns Decorative,Outdoor Hanging Lantern ZKEE (Set of 4)
1995	1HMQ-9F33-DDG7	4	39.89	55725	AMAZON CAPITAL SERVICES, INC	B0DJVSK6ST Flowers Building Sets for Adults, Van Gogh Prints Art Botanical Collection for Woman Girls 14+, Sunflowers Pot Bouquet Plants Kits Compatible with Lego Flowers, Home Decor/Christmas/Valentine, 11002
1995	1HQN-4WXV-4NX4	4	125.90	55725	AMAZON CAPITAL SERVICES, INC	B01M7OS1QC Mogami GOLD 3.5-3.5-06 Stereo Audio Patch Cable, 3.5mm TRS Male Plugs, Gold Contacts, Straight Connectors, 6 Foot
1995	1J6R-HDP1-6QFH	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0CPDTKFVF Aegero Plastic Folders with Pockets (7 Pack, Assorted Colors), Durable Heavy Duty File Folders with Business Card Slot, 2-Pocket Folder for Schoolwork [amp] Office,Letter Size...
1995	1KMT-X6WX-GNJK	4	11.43	55725	AMAZON CAPITAL SERVICES, INC	B005HNZ5T6 Uni-Ball 207 Gel Pen 12 Pack - 1.0mm Bold Black Pens, Gel Ink School Pens - School Supplies, Teacher Pens, Journaling Pens - Back to School
1995	1M1G-MH4D-FYM6	4	21.94	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWZ Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	1MWP-V7PG-QCVX	4	108.04	55725	AMAZON CAPITAL SERVICES, INC	B0C2JQFPDQ Westcott 17793 iPoint Stratus Electric Pencil Sharpener with Titanium-Bonded Blades and Pop-Top Canister for School, Office and Home, Assorted Colors
1995	1PFT-DDQK-KHND	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B073P3QD76 GRACE KARIN Faux Leather Steampunk Sexy Underbust Waist Belt Corset(XL,Black)
1995	1PFT-DDQK-MQHD	4	94.22	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-Pack, brown
1995	1R9G-TV9W-VMVQ	4	34.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYY BIC PENS Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint , Medium point 1.0 mm, 120 Black [amp] 120 Blue Bic Pens Combo Pack in Bulk
1995	1T9Y-GNYG-6LWL	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.75 in. x 500 in., 6 Tape Rolls with 6 Tape Dispensers
1995	1XRR-7QFC-LPVF	4	11.08	55725	AMAZON CAPITAL SERVICES, INC	B086LW3VDD Amazon Basics Wide Ruled 8.5 x 11.75-Inch 50 Sheet Perforated Lined Writing Note Pads, Pack of 6, 300 Count, Multicolor
4615	1G36-ML6X-HMY6	4	46.95	55725	AMAZON CAPITAL SERVICES, INC	B09F67K7T6 Giiker Super Slide Puzzle Games, Original 500+ Challenges Brain Teaser Puzzle, Toys for Kids Teens, Travel Games Birthday Gifts Easter Basket Stuffers for Boys Girls, Activities for Road Trips
1995	13VY-HTJD-K373	5	114.95	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	14D4-RX7R-LLNR	5	263.67	55725	AMAZON CAPITAL SERVICES, INC	B0BBL7NBVZ Tamaki 8 Pack Dry Erase Pockets with Rings, 10 x 14 Inch Ticket Holders Clear Plastic Sleeves Sheet Protectors for Teacher Classroom, 8 Assorted Colors

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	14Q7-1FQN-LDGQ	5	87.24	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1995	14Q7-1FQN-LJWK	5	31.16	55725	AMAZON CAPITAL SERVICES, INC	B09KTM1D19 Schneider Black Vinyl Synthetic Exam Gloves, 4 Mil, Small, Disposable Gloves Latex-Free, Plastic for Medical, Cooking, Cleaning, and Food Prep, Surgical Powder-Free, Non-Sterile, 100-ct Box (S)
1995	14YN-973T-QTMH	5	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC9DVWZ7 Jenaai Core Sliders Bulk Exercise Glider Discs Gifts for Group Training Classes Fitness Slider Workout Dual Sided AB Pads for HIIT Gym Carpet Hardwood Floor(40 Pcs (20 Pairs))
1995	17W1-J9TY-1JNM	5	21.45	55725	AMAZON CAPITAL SERVICES, INC	0877792984 Merriam-Websters Spanish-English Dictionary (Multilingual, English and Spanish Edition)
1995	19C4-T4T7-DCRF	5	28.49	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3GNCGI QIDAIZUOEN 108 Packs Bulk Earbuds Classroom Headphones Wired in Ear Disposable Student Earphones Multiple Colors
1995	1CCM-Y1MX-FVDK	5	27.26	55725	AMAZON CAPITAL SERVICES, INC	B09PCBBQD2 Nothing But Fun Toys Lights [amp] Sounds Shape Sorter Designed for Children Ages 9+ Months,Multi
1995	1CCM-Y1MX-FVTJ	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08QRPK6XK 6 Pieces Mini Utility Knives Cloud Shaped Box Cutter Retractable Letter Opener Assorted Colors Cloud Envelope Slitter Carton Portable Paper Cutter with Key Chain Hole
1995	1DKK-3XNG-1D19	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07QGL8RRZ Origami Paper - 1100 Sheets - Double Sided 6x6 inches Origami Squares - 15 Vibrant Colors - Origami Set for Kids - Easy
1995	1DPX-64NC-G6HV	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0D5J29BST 300 Sheets Colored Paper, 8.5 X 11 Colored Printer Paper Lightweight Construction Paper Double Sided Origami Paper for Crafts [amp] Art, 20 Assorted Colors (70gsm/19lb)
1995	1GMH-936D-RFVH	5	16.14	55725	AMAZON CAPITAL SERVICES, INC	B0CRCZ71Y9 SFAIH Fine Tip Dry Erase Markers - 72 Pack Black Whiteboard Erasable Markers Bulk for Kids Adults, Ideal for Classroom School Office Home Use on White Board, Non-Toxic Easy Clean
1995	1H93-RFH3-L49R	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09BZ6KQH1 Tegeme 4 Pieces Pirate Treasure Map Adventure Vintage Treasure Map for Pirate Party Supplies, Halloween Party Supplies Accessory Home Decor, 17.7 x 13 Inch
1995	1HQN-4WXV-4NX4	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y5Q4VZD Heavy-Duty Wrap-It Storage Straps (Assorted 6 Pack) - Extension Cord Organizer, Cable Straps for RV Accessories, Workshop and Garage Organizers and Storage
1995	1KMT-X6WX-GNJK	5	234.90	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1M1G-MH4D-FYM6	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07TLNZTP1 Amazon Basics File Folders, 1/2 Tab, 36-Pack, Letter (8.5" x 11"), Manila
1995	1PFT-DDQK-KHND	5	38.97	55725	AMAZON CAPITAL SERVICES, INC	B075QWMCTJ GRACE KARIN Sexy Slim Fit Underbust Waist Belts Corset(XL, Coffee)
1995	1PFT-DDQK-MQHD	5	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08127GKPR Care Science First Aid Kit, 110 Pieces Professional Use for Travel, Work, School, Home, Car, Emergency, Survival, Camping, Hiking, and More
1995	1R9G-TV9W-VMVQ	5	18.69	55725	AMAZON CAPITAL SERVICES, INC	B09KZQZKVS Wireless Keyboard and Mouse Combo, COLIKES 2.4G USB Cordless Mouse and Keyboard, 3 Level DPI Slim Ergonomic Mouse, Responsive Plug [amp] Play for Computer Laptop PC - Full Size
1995	1V7Y-93RG-Q13Y	5	33.16	55725	AMAZON CAPITAL SERVICES, INC	B003W0UNNO Little Red All-Art Pencil Sharpeners 3/Pkg-
1995	1XG7-RRQP-4477	5	24.87	55725	AMAZON CAPITAL SERVICES, INC	B003W0UNNO Little Red All-Art Pencil Sharpeners 3/Pkg-

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
4615	1G36-ML6X-HMY6	6	46.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZD1KBFJ GiiKER Super Slide Puzzle Games, Original 500+ Challenges Brain Teaser Puzzle, Toys for Kids, Travel Games Birthday Gifts Easter Basket Stuffers for Boys Girls, Activities for Road Trips-Baby Pink
1995	13VY-HTJD-K373	7	32.05	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count
1995	14D4-RX7R-LLNR	7	153.78	55725	AMAZON CAPITAL SERVICES, INC	BOCH2SYX66 Tamaki 12 Pack Dry Erasers for White Board Magnetic Whiteboard Erasers, Whiteboard Erasers for Kids Classroom, Square Pastel Color
1995	14Q7-1FQN-LDGQ	7	12.60	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home
1995	14RF-NRGT-F1XX	7	-18.28	55725	AMAZON CAPITAL SERVICES, INC	B0049IV2J2 General Charcoal Pencil 557-6B Box of 12
1995	17W1-J9TY-1JNM	7	8.18	55725	AMAZON CAPITAL SERVICES, INC	0877798575 Merriam-Websters German-English Dictionary (English, German and Multilingual Edition)
1995	1CCM-Y1MX-FVDK	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWHQVVKV Honoson 8 Pieces Recordable Answer Buzzers Button Game Show Buzzers Recording Buttons Gifts for Back to School
1995	1DKK-3XNG-1D19	7	79.95	55725	AMAZON CAPITAL SERVICES, INC	B092V9TYN2 iPad Charger, [Apple MFi Certified] 10FT iPad Charger Cord, 12W Fast Charging Block Foldable Portable Travel Plug with Extra
1995	1H93-RFH3-L49R	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQM9Y282 Piggy Bank: Vintage Wood Treasure Chest Rustic Small Wooden Box Decorative Coin Bank Money Bank Money Saver Storage Box for Wedding Home Decor
1995	1HQN-4WXV-4NX4	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09YTFKSSM Pastlla 4Pcs Microphone Clip Rubber Flexible Mic Holder Handheld Wireless Mic Holder Adjustable Angle Mic Holder (Inner Diameter Range 30-50mm)
1995	1KMT-X6WX-GNJK	7	18.43	55725	AMAZON CAPITAL SERVICES, INC	B06VVL2DGL Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1995	1M1G-MH4D-FYM6	7	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07W94RVM6 Blue Summit Supplies Plastic File Folders, 1/3 Cut Tab, Heavy Duty Multi Colored Poly Folders, Letter Size, 30 Pack
1995	1PFT-DDQK-KHND	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07F8M3S88 karlery Colonial Man Long Wave Gray Wig Halloween Costume Wig Anime Cosplay Wig (Gray)
1995	1PFT-DDQK-MQHD	7	3.99	55725	AMAZON CAPITAL SERVICES, INC	BOCH4TP92N XKDOUS Safety Pins - 150 Pcs Assorted Sizes Silver Pins Bulk - Small [amp] Large Heavy Duty for Clothes, Sewing, Craft
1995	1R9G-TV9W-VMVQ	7	149.95	55725	AMAZON CAPITAL SERVICES, INC	B0BRDB1NZV Single Nozzle - 60-micron for EvaClean Protexus Electrostatic Sprayer - for small to medium confined spaces, compatible with PX200 Handheld and PX300 Backpack sprayers
1995	1T9Y-GNYG-6LWL	7	18.28	55725	AMAZON CAPITAL SERVICES, INC	B0049IV2J2 General Charcoal Pencil 557-6B Box of 12
1995	1XG7-RRQP-4477	7	18.28	55725	AMAZON CAPITAL SERVICES, INC	B0049IV2J2 General Charcoal Pencil 557-6B Box of 12
1995	1XRR-7QFC-LPVF	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYNH94S3 4 Pack Plastic Tablecloths Disposable Plastic Table Covers Table Cloths BBQ Picnic Birthday Wedding Parties Waterproof TableCloth Oil-proof Table Cloth Thin Light Weight Purple Table Cover 54 x 108 In
4615	1G36-ML6X-HMY6	7	46.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZD1Z1J5 GiiKER Super Slide Puzzle Games, Original 500+ Challenges Brain Teaser Puzzle, Toys for Kids, Travel Games Birthday Gifts Easter Stocking Stuffers for Boys Girls, Activities for Road Trips - Lavender
1995	13VY-HTJD-K373	8	39.28	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4 Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	14D4-RX7R-LLNR	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2RKV7V 300PCS Large Scratch and Sniff Stickers, Scented Stickers for Kids, Incentive Smelly Summer Stickers, Motivational for Kids, Bigger Reward Stickers for Student Classroom Must Haves School Supplies
1995	14Q7-1FQN-LDGQ	8	20.73	55725	AMAZON CAPITAL SERVICES, INC	B019QBPD52 Sharpie Color Burst Permanent Marker Set, Ultra-Fine Tip Markers, Artist Markers, Writing Markers, Drawing Markers,
1995	17W1-J9TY-1JNM	8	24.75	55725	AMAZON CAPITAL SERVICES, INC	0877799172 Merriam-Webster's French-English Dictionary, Newest Edition, Mass-Market Paperback (English [amp] French Edition) (Multilingual, English and French Edition)
1995	1CCM-Y1MX-FVDK	8	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSFRLR16 LUXJA Feeding Tube Backpack Fits 500ml Bag and Enteral Feeding Pump (Compatible with EnteraLite Infinity and Kangaroo Joey),
1995	1DKK-3XNG-1D19	8	22.97	55725	AMAZON CAPITAL SERVICES, INC	B0931QJMCH Comfy Package [1000 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks, Craft Sticks for ICES, Ice Cream, Waxing,
1995	1H93-RFH3-L49R	8	23.23	55725	AMAZON CAPITAL SERVICES, INC	B0CHYNB8ZG WUWEOT 12 Pack Plastic Wine Bottles, 750ml Empty Bordeaux-Style Liquor Bottle, Green Long Neck WIne Bottles with Screw Lid and Shrink Capsules Caps
1995	1HQN-4WXV-4NX4	8	789.00	55725	AMAZON CAPITAL SERVICES, INC	B0BSP4JQBL Shure GLXD24R+/B87A Dual Band Pro Digital Wireless Microphone System - 12-Hour Battery Life, 100 ft Range BETA 587 Handheld Vocal Mic, Single Channel Rack Mount Receiver (GLXD24R+/B87A-Z3)
1995	1KMT-X6WX-GNJK	8	59.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR KICK BANDS Chair Bands for Kids with Fidgety Feet 12-Pack - ADHD Fidget Kickbands for Classroom Chairs [amp] Desks - Solace Sensory Kickband (GREEN)
1995	1M1G-MH4D-FYM6	8	23.70	55725	AMAZON CAPITAL SERVICES, INC	B07X11WW3R Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Gray, 36-Pack
1995	1PFT-DDQK-KHND	8	16.50	55725	AMAZON CAPITAL SERVICES, INC	B07PYR1QYF Fournier Bicycle Vintage Playing 1 Deck, Air Cushion Finish, Professional, Superb Handling [amp] Durability, Gift for Card Collectors, Black [amp] Red
1995	1PFT-DDQK-MQHD	8	16.56	55725	AMAZON CAPITAL SERVICES, INC	B0CMZ99TB1 Foshine Rubber Bands Garbage Can Bands Elastic Large 8inch 45Pcs Trash Cans Rubber Bands Elastics Bands for Office Supplies Home
1995	1R9G-TV9W-VMVQ	8	799.50	55725	AMAZON CAPITAL SERVICES, INC	B0BVK77MSC Seamless Portable Compact Dryer Blower Fan Belt Compatible with Magic Chef MCSDRY1S (2.6 Cu.ft Dryer, 27-1/2" High, 23-5/8" Wide)
1995	1XG7-RRQP-4477	8	8.68	55725	AMAZON CAPITAL SERVICES, INC	B004DIZ96A Handy Art Little Masters Tempera Paint 32 ounce, Violet
1995	1XRR-7QFC-LPVF	8	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1SQS5GP Hoolerry 200 Pcs Mirror Disco Balls Ornament Mardi Gras Mini Small Silver Disco Ball Hanging Decorations Reflective Ball for 70s Disco Themed Party Christmas Tree (2", 1")
4615	1G36-ML6X-HMY6	8	46.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZD2LQ79 GiiKER Super Slide Puzzle Games, Original 500+ Challenges Brain Teaser Puzzle, Toys for Kids, Travel Games Birthday Gifts Easter Basket Stuffers for Boys Girls, Activities for Road Trips - Moon Grey
1995	13VY-HTJD-K373	9	42.75	55725	AMAZON CAPITAL SERVICES, INC	B082ZGHXK8 SamData 32GB USB Flash Drives 2 Pack 32GB Thumb Drives Memory Stick Jump Drive with LED Light for Storage and Backup (2 Colors: Black Blue)
1995	14Q7-1FQN-LDGQ	9	108.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	14RF-NRGT-F1XX	9	-47.13	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	17W1-J9TY-1JNM	9	180.50	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JTO Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	1CCM-Y1MX-FVDK	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CT2WSCKP Iabedi Busy Board,Montessori Toys for 1-3 Years Old, Wooden Toddler Toys, Sensory Travel Toys, Ideal Gift for 1+ Year Old
1995	1DKK-3XNG-1D19	9	27.96	55725	AMAZON CAPITAL SERVICES, INC	B09XL5S6MC 30pcs Lemon Tree Seeds for Planting, Non-GMO Heirloom and Organic, High Survival Rate Fruit for Home Garden (Lemon Seeds)
1995	1H93-RFH3-L49R	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQLLWHM2 BYMIOYA Disposable Plastic Cups 50 Pcs 16oz Silver Drinking Cup. These Disposable Cups for Both Hot and Cold Drinks, Including Coffee and Cocktails. Ideal for Weddings, Birthdays, Parties, and Picnics
1995	1KMT-X6WX-GNJK	9	429.85	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1M1G-MH4D-FYM6	9	280.68	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1PFT-DDQK-KHND	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07VR4RW92 SATINIOR Halloween Pirate Costume Accessories Bandana Headscarf, Sash Belt for Women and Men(Wine Red)
1995	1PFT-DDQK-MQHD	9	34.64	55725	AMAZON CAPITAL SERVICES, INC	B0DJRQ7ZCT File Folder, 1/3 Cut Tab, Letter Size, Yellow, 200 per Box
1995	1T9Y-GNYG-6LWL	9	47.13	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1XRR-7QFC-LPVF	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4FVNYB4 4 Pack Plastic Tablecloths Disposable Plastic Table Covers Table Cloths for BBQ Picnic Birthday Wedding Parties Waterproof TableCloth Oil-proof Table Cloth Light Weight White Table Cover 54 x 108 Inch
1995	13VY-HTJD-K373	10	44.95	55725	AMAZON CAPITAL SERVICES, INC	B09YYFT2WM 32 Pack 6 Inch Mini Rulers Bulk Plastic Small Rulers with Inches and Centimeters, Drafting Measuring Tool Set for Classroom Kids Student School Office Supplies(6 Inch,Clear)
1995	14Q7-1FQN-LDGQ	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09LV38C7F Ykimok 40Pcs Medium Binder Clips, 1.25 inch(32mm), Paper Clamps Medium Size for Office Supplies, Black
1995	14RF-NRGT-F1XX	10	-11.34	55725	AMAZON CAPITAL SERVICES, INC	B00LNHL84G S[amp]S Worldwide Color Splash! Adhesive EVA Foam Sheets Assortment, 4 Each of 10 Bright Colors Kids Love, Cut to Any Shape with Scissors, 6" x 9" x 2mm Thick. Pack of 40
1995	17W1-J9TY-1JNM	10	95.96	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1CCM-Y1MX-FVDK	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0DF2NRPHS Wooden Montessori Baby Toddler Toys: 3 in 1 Learning Fine Motor Skills Toys , Educational Color Sorting Fidget Sensory Toys for
1995	1DKK-3XNG-1D19	10	87.96	55725	AMAZON CAPITAL SERVICES, INC	B09Y4N2DSZ 26 Pack Terra Cotta, 3inch Small Clay Flowerpots with Drainage Hole, Terracotta Pot for Indoor Outdoor Plant, Great for Plants,
1995	1KMT-X6WX-GNJK	10	13.94	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads, 6 Count (50 Sheet Pads), Multicolor
1995	1PFT-DDQK-KHND	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07XMJRSR1 SATINIOR Halloween Pirate Costume Accessories Bandana Headscarf, Sash Belt for Women and Men(Chocolate)
1995	1PFT-DDQK-MQHD	10	54.40	55725	AMAZON CAPITAL SERVICES, INC	B0DK45312X Lifetime Appliance Parts 6 PACK 42 Qt. Plastic Storage Bin Tote Organizing Container with Ultra Durable Lid [amp] Secure Latching Buckles Stackable Extra Strength Clear w/Black Handle (34QT - 6 Pack)
1995	1T9Y-GNYG-6LWL	10	11.34	55725	AMAZON CAPITAL SERVICES, INC	B00LNHL84G S[amp]S Worldwide Color Splash! Adhesive EVA Foam Sheets Assortment, 4 Each of 10 Bright Colors Kids Love, Cut to Any Shape with Scissors, 6" x 9" x 2mm Thick. Pack of 40

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	1XRR-7QFC-LPVF	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNWXQLBC Amandir 153pcs Pink Balloon Garland Arch Kit, Different Sizes 18 12 10 5 inch Hot Pink Latex Metallic Confetti Pink Balloons for Birthday Princess Wedding Baby Shower Party Decorations
1995	13VY-HTJD-K373	11	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0C61LKDBM Fine Tip Dry Erase Markers - 24 Pack Black Whiteboard Erasable Markers Bulk for Kids Adults, Ideal for Classroom School Office Home Use on White Board, Non-Toxic Easy Clean
1995	14Q7-1FQN-LDGQ	11	51.27	55725	AMAZON CAPITAL SERVICES, INC	B09YMY1JD3 ScotchBlue Original Multi-Surface Painters Tape, 1 Inch Wide (0.94 In. x 60 Yds), 4 Rolls, Blue Paint Tape Protects Surfaces
1995	1DKK-3XNG-1D19	11	179.76	55725	AMAZON CAPITAL SERVICES, INC	B0B8NB4BPF 6PCS Spinning Plates with 12PCS Sticks, Boy Girl Hobby Circus Performance Spinning Plates, Juggling Skill Spinning
1995	1KMT-X6WX-GNJK	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08129RF7G 1InTheOffice Desk Tape Dispenser, Black 4 Pack (Desktop Tape Dispenser)
1995	1PFT-DDQK-KHND	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07YLQ3MSN Haikyuu Medieval PU Leather Pouch Leather Drawstring Pouch Coin Purse Storage Renaissance Dice Bag (M, Brown)
1995	1XG7-RRQP-4477	11	65.88	55725	AMAZON CAPITAL SERVICES, INC	B00XWK29I6 Staedtler Yellow School Pencils, Pre-Sharpened HB/#2, Wood Pencils with Eraser, 144ct Class Pack, 13247C144A
1995	1XRR-7QFC-LPVF	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNWZ72ZQ Amandir 153pcs Blue Balloon Garland Arch Kit, Different Sizes 18 12 10 5 inch Latex Metallic Confetti Blue Balloons for Boys Birthday Baby Shower Ocean Theme Party Anniversary Decoration Supplies
1995	13VY-HTJD-K373	12	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0CGWMQ89V Extension Cord 10 ft - Long Power Strip Surge Protector, 6 AC Outlet 4 USB (2 USB C), Flat Plug, Wall Mount, Multi Plug Outlet Extender Desk Charging Station for Home Office Dorm Room Essentials
1995	14Q7-1FQN-LDGQ	12	8.58	55725	AMAZON CAPITAL SERVICES, INC	B0C9S5PMSD Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs
1995	1DKK-3XNG-1D19	12	199.90	55725	AMAZON CAPITAL SERVICES, INC	B0BBGD927D Apple iPad Charger Wall Charger and Cord 10 ft 2Set,12W iPad Charger Fast Charging Block [amp] iPad Charger Cord 10 ft
1995	1KMT-X6WX-GNJK	12	25.24	55725	AMAZON CAPITAL SERVICES, INC	B0822QWLX2 Amazon Basics Extra-Wide Packing Tape, Designed for Moving, Storage and Packing, Shipping and Mailing, Extra-Wide: 2.83"W, Crystal Clear, 6-Pack
1995	1PFT-DDQK-KHND	12	38.85	55725	AMAZON CAPITAL SERVICES, INC	B07YNWB26M Gold Metal Pirate Coins - 35 Gold Treasure Coin Set, Metal Replica Spanish Doubloons for Board Games, Tokens, Toys, Cosplay - Realistic Money Imitation, Pirate Treasure Chest, Medium Size 7/8"
1995	1XG7-RRQP-4477	12	30.78	55725	AMAZON CAPITAL SERVICES, INC	B01MFA2EEE 3M Super 77 Multipurpose Permanent Spray Adhesive Glue, Paper, Cardboard, Fabric, Plastic, Metal, Wood, Net Wt 13.44 oz
1995	1XRR-7QFC-LPVF	12	129.19	55725	AMAZON CAPITAL SERVICES, INC	B0CX26PZ5J Brukid 2-Pack 1.64x4ft Adjustable Rail Type Wall Shelves Garage Storage Racks, Suitable for Garage, Storage Room, Kitchens Wall Mounted Floating Shelf (White)
1995	13VY-HTJD-K373	13	44.95	55725	AMAZON CAPITAL SERVICES, INC	B0DPM9D7YL 32 Pack Clear Ruler 12 Inch Bulk with Centimeters and Millimeters, Metric Rulers Measuring Drawing Tool for Kids, Ideal Back to School Office Home Supplies
1995	14Q7-1FQN-LDGQ	13	17.16	55725	AMAZON CAPITAL SERVICES, INC	B0C9S932CQ Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs
1995	1DKK-3XNG-1D19	13	31.60	55725	AMAZON CAPITAL SERVICES, INC	B0C65LFD13 40 Pcs Orange Seeds Planting for Outdoor Indoor

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	1KMT-X6WX-GNJK	13	6.47	55725	AMAZON CAPITAL SERVICES, INC	B08Y94CB1J FIOVER Gel Pens, 5pcs 0.5mm Quick Dry Black Ink Fine Point Smooth Writing Pens High-End Series Ballpoint for Office School Supplies(Morandi)
1995	1PFT-DDQK-KHND	13	17.29	55725	AMAZON CAPITAL SERVICES, INC	B08S7D1542 AUEAR, 17.7 Inch Red Lifelike Artificial Birds Feathered Fake Shoulder Parrot Decor Model for Decoration Craft Decorative Prop
1995	1XG7-RRQP-4477	13	49.08	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X Command Poster Strips, 64 Command Strips Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Home Decor, Room Decor, Wall Decor, and Office Decor, White Adhesive Strips
1995	14Q7-1FQN-LDGQ	14	17.16	55725	AMAZON CAPITAL SERVICES, INC	B0C9SBFGZR Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs
1995	14RF-NRGT-F1XX	14	-116.95	55725	AMAZON CAPITAL SERVICES, INC	B07D94N1N9 Amazon Basics Premium Colored Pencils 48 Count, Soft Core, Multicolor, Back to School Supplies (Pack of 1)
1995	1DKK-3XNG-1D19	14	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0CD1JDFG8 MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Straws Drinking Straws disposable Stirrer Drinking Straws Bulk Party
1995	1KMT-X6WX-GNJK	14	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0BMK5PTHG BESARME 12 Pack White Out Tape Correction Tape, 39 Feet Each Whiteout Roller Correction Tape Pen for Students Office Supplies, 1/5 X 472 Inches
1995	1PFT-DDQK-KHND	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09FLPXKR4 SATINIOR Halloween Pirate Costume Accessories Bandana Headscarf, Sash Belt for Women and Men(Black and Red)
1995	1T9Y-GNYG-6LWL	14	116.95	55725	AMAZON CAPITAL SERVICES, INC	B07D94N1N9 Amazon Basics Premium Colored Pencils 48 Count, Soft Core, Multicolor, Back to School Supplies (Pack of 1)
1995	14Q7-1FQN-LDGQ	15	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0CFDW23BN GCQJOQ 2 Pcs Balls for Kids, Large Sized Marbleized Bouncy Balls Beach Ball Playground Sensory Balls - 18 inch
1995	1DKK-3XNG-1D19	15	39.89	55725	AMAZON CAPITAL SERVICES, INC	B0CRD6LV3J XPCARE 200Pack Paper Bags 8x4.5x10 Inch, Plain Medium Paper Bags with Handles Bulk, Kraft Paper Gift Bags, Retail Bags,
1995	1KMT-X6WX-GNJK	15	19.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZYCBP3C BOHDK Wall File Organizer, Mesh Hanging File Organizer, Home Office Organization and Storage, 3 Single Pockets Document Magazine Rack
1995	1PFT-DDQK-KHND	15	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1X5F1C5 Jayus Jolly Roger Flags 4x6 Outdoor Double Sided Heavy Duty Pirate Flag Banner with 2 Grommets
1995	1XG7-RRQP-4477	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07W77GSG8 Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Nylon Dots, Hook [amp] Loop Dots with Waterproof Sticky Glue Tapes, Very Suitable for Classroom, Office, Home
1995	14Q7-1FQN-LDGQ	16	38.94	55725	AMAZON CAPITAL SERVICES, INC	B0CQ1SNSQV Lumuasky 4 Pack Black Wall Clock,12 Inch Silent Battery Operated Non Ticking Quartz Round Analog Classic Clock Modern Design
1995	1DKK-3XNG-1D19	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSJ7K9DD Mix Fruit Seeds 1100+ Berry Seeds for Planting Strawberry Raspberry Mulberry Blueberry Elderberry Cherry - 6 Varieties
1995	1KMT-X6WX-GNJK	16	22.53	55725	AMAZON CAPITAL SERVICES, INC	B0CXSL1F2 9 Pack Lined Sticky Notes 4x6 in Post Sticky Notes with Lines, 9 Bright Colors Large Ruled Post Sticky Colorful Super Sticking Power Memon Pads, Sticky Notes 4x6 for Office, Home, 35 Sheets/Pad
1995	1PFT-DDQK-KHND	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQYP2MMC SATINIOR Halloween Pirate Costume Accessories Bandana Headscarf, Sash Belt for Women and Men(Black and White)
1995	1XG7-RRQP-4477	16	13.70	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 264 Count (4 Packs of 66), (Packaging May Vary)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	14Q7-1FQN-LDGQ	17	22.18	55725	AMAZON CAPITAL SERVICES, INC	B0CV4FQPY1 Bounty Select-A-Size Paper Towels, White, 8 Triple Rolls = 24 Regular Rolls
1995	1DKK-3XNG-1D19	17	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXST9B1M Clawsoff 300 Count - 12 oz Paper Coffee Cups, Disposable Coffee Cups 12 oz, Thickened White Paper Cups for Hot or
1995	1KMT-X6WX-GNJK	17	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0D262B6J6 Geyee 100 Pcs Clasp Manilla Envelopes Gummed Colored Envelopes for Storing or Mailing for Home Office Business Supplies(Gray,6 x 9 Inch)
1995	1PFT-DDQK-KHND	17	155.80	55725	AMAZON CAPITAL SERVICES, INC	B0CGFYBMKQ Set of Two 30-Inch Foam Pirate Cutlass Swords - Perfect for Cosplay, Role-Playing, and Halloween Costume Props. Safe and Durable Training Swords for Teenagers and Adults
1995	1XG7-RRQP-4477	17	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08BHK43BP Erasers, Shuttle Art 72 Pack Premium Erasers Bulk, White Eraser Classroom Set for Kids Teachers as School and Office Supplies
1995	14Q7-1FQN-LDGQ	18	34.89	55725	AMAZON CAPITAL SERVICES, INC	B0CVSD35FN Alitte Construction Paper Assorted Colors - (600 Sheets, 9x12), Craft Paper, 10 Bright Colors - Bulk Pack Arts [amp] Crafts Projects - Colored Paper For Preschool, Home, And Classroom Supplies
1995	1KMT-X6WX-GNJK	18	3.50	55725	AMAZON CAPITAL SERVICES, INC	B0D8CNBDN5 Pentonic Glitter Gel Pens, 10 Count, 10 Assorted Colors, 1.0 mm Medium Point, Smooth Writing For Journaling, Notetaking [amp] Art Projects (1002365)
1995	1PFT-DDQK-KHND	18	69.95	55725	AMAZON CAPITAL SERVICES, INC	B0CLXT1SPT 2 Pcs Pirate Gun Toy Pistol Fake Pistol Pirate Pistol Flintlock Pistol Prop for Pirate Costume Accessories Pirate Party Props
1995	1TQF-L636-6GN3	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1K67ZCM ESUOHYM 200PCS Upgraded 20 Colors Pipe Cleaners Craft Chenille Stems DIY Art Supplies Colorful Thick Fluffy Fuzzy Wire Sticks
1995	1XG7-RRQP-4477	18	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGN7MWV FEBSNOW 84 Pcs Blending Stumps and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Student Artist Charcoal Sketch Drawing Tools, Sketch Supplies
1995	14Q7-1FQN-LDGQ	19	50.36	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	14RF-NRGT-F1XX	19	-12.59	55725	AMAZON CAPITAL SERVICES, INC	B093WS3YGV Amazon Basics Aluminum Foil, 250 Sq Ft, pack of 1 (Previously Solimo)
1995	1DKK-3XNG-1D19	19	227.98	55725	AMAZON CAPITAL SERVICES, INC	B0D45M46PS DaisyInner Rest Mat Trolley Nap Mats Storage Cozy Cot Trolley Storage Cart Teaching Rolling Cart for Sleeping Mats
1995	1KMT-X6WX-GNJK	19	505.00	55725	AMAZON CAPITAL SERVICES, INC	B0DFVP8J77 Paper Roll Holder, Dispenser Rack and Cutter - 8 Racks for Large, 36" Butcher, Craft, Gift Wrap [amp] Art Kraft Rolls Durable, Mobile Rolling Organizer with Ceramic Blade for Classroom, Studio [amp] Retail
1995	1PFT-DDQK-KHND	19	81.96	55725	AMAZON CAPITAL SERVICES, INC	B0CMHVWYZ3 Renaissance Belt Pouch Coin Purse Skirt Hike Set Medieval Festival Costume Halloween Accessories Casual Fanny Pack Waist Bag (2Pouch-Brown)
1995	1T9Y-GNYG-6LWL	19	12.59	55725	AMAZON CAPITAL SERVICES, INC	B093WS3YGV Amazon Basics Aluminum Foil, 250 Sq Ft, pack of 1 (Previously Solimo)
1995	14Q7-1FQN-LDGQ	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFD88KWS Reusable Grooved Handwriting Workbooks,Magic Copybook,Magic Writing Practice copy books, to help children improve their
1995	1DKK-3XNG-1D19	20	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0D531K14J 5000+ Chrysanthemum Shasta Daisy Flower Plant Seeds Outdoor -Perennial Chrysanthemum Seeds for Planting Flowers Non-GMO
1995	1PFT-DDQK-KHND	20	78.16	55725	AMAZON CAPITAL SERVICES, INC	B0CMHX3M15 Renaissance Belt Pouch Coin Purse Skirt Hike Set Medieval Festival Costume Halloween Accessories Casual Fanny Pack Waist Bag (2Pouch-Black)
1995	1XG7-RRQP-4477	20	5.74	55725	AMAZON CAPITAL SERVICES, INC	B09Z2LFBJC Amazon Basics Plastic Wrap, 300 Sq Ft, Pack of 3, 100 Sq Ft Rolls

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	14Q7-1FQN-LDGQ	21	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0DGV6GDDT Self-Stick Mini Easel Pad 15 in x 18 in, 30 Sheets/Pad, 4 Pads/Pack, Sticky Flip Chart Paper for Teachers, Super Sticking Power [amp] Bleed-Resistant
1995	14RF-NRGT-F1XX	21	-20.38	55725	AMAZON CAPITAL SERVICES, INC	B09ZZPYR2C Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)
1995	1DKK-3XNG-1D19	21	123.20	55725	AMAZON CAPITAL SERVICES, INC	B0D5BF9GPL 2Pack USB Wall Charger, 10FT Long Lightning Cable, Fast Charging 12W Foldable Block for iPad, iPhone, iPad Mini/Air, AirPods
1995	1PFT-DDQK-KHND	21	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP5C26D3 Decorative Fishing Net 5x10 ft,YuanDe 2 Pack Large Beige Picture Fish Net, Wall Photo Hanging Fishnet for Nautical Mermaid Pirate Ocean Themed Hawaii Beach Under The Sea Party Decorations
1995	1T9Y-GNYG-6LWL	21	20.38	55725	AMAZON CAPITAL SERVICES, INC	B09ZZPYR2C Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)
1995	1DKK-3XNG-1D19	22	5.76	55725	AMAZON CAPITAL SERVICES, INC	B0D6T59JGQ Amazon Basics Disposable Striped Plastic Flex Straws, Assorted Colors, 100 Count, Large Pack
1995	1PFT-DDQK-KHND	22	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0CP5CF2R4 Decorative Fishing Net 5x10 ft,YuanDe 2 Pack Large Beige [amp] Aqua Picture Fish Net, Wall Photo Hanging Fishnet for Nautical Mermaid Pirate Ocean Themed Hawaii Beach Under The Sea Party Decorations
1995	1XG7-RRQP-4477	22	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQYW7KRK GreenFix Sticky Mounting Putty 500PCs - White Sticky Tack for Wall Hanging - Poster Putty Removable - Adhesive Mounting Putty Squares for Picture Hanging Crafts - Tacky Putty Wall Adhesive
1995	1DKK-3XNG-1D19	23	109.40	55725	AMAZON CAPITAL SERVICES, INC	B0DDBYCWT8 Yadishen Multiplication Table Hundred Board Math Game POPP Toy 100 Bubbles, Exercise Children's Logical Thinking, Relieve
1995	1PFT-DDQK-KHND	23	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQX7MZ75 JEMITOP Men's Vintage Renaissance Costume Long Sleeve Lace Up Shirts for Pirate Viking Medieval Vampire Halloween Cosplay Clothing Navy Blue-D M
1995	1XG7-RRQP-4477	23	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKZ6KHG2 VONEEDL 200 PCS Large Eye Heavy Duty Sewing Needles - Bulk Set of 2 inch Big Eye Embroidery Needles - Easy to Thread Quilting Needles
1995	1DKK-3XNG-1D19	24	33.80	55725	AMAZON CAPITAL SERVICES, INC	B0DF67H9Z7 5000+ Petunia Seeds - Mixed Rainbow Color, Bonsai, Grandiflora Flowers, 1500 mg Heirloom Flower Seeds, Pollinator
1995	1PFT-DDQK-KHND	24	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0D2QLCQDY HOMELEX Pirate Hat for Women Men Colonial Tricorn Halloween Adult Revolutionary war Costume Accessory
1995	1XG7-RRQP-4477	24	159.96	55725	AMAZON CAPITAL SERVICES, INC	B0CRR9VH95 120 Sheets Watercolor Paper 9 x 12, 140 lb/300 GSM Cold Press Watercolor Paper Bulk White Water Color Paper for Kids Child Students Adults Artists Drawing
1995	1PFT-DDQK-KHND	25	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0D3LFJLTB Scarlet Darkness Medieval Knight Leather Belt Mens Reenactment Accessory Dark Brown
1995	1XG7-RRQP-4477	25	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYQ11KCF Double Sided Tape 1in X 9.85ft,Heavy Duty Removable Mounting Tape, Picture Hanging Adhesive Strips
1995	1PFT-DDQK-KHND	26	96.88	55725	AMAZON CAPITAL SERVICES, INC	B0D3TR5R77 URBANVISTA Jute Rope (1 in X 100 ft), Twisted Manila Rope,25mm Natural Thick Hemp Rope Heavy Duty Cotton Ropes Porch Swing Rope for Crafts Railing Gardening Bundling Hammocks Home Decorating, Yellow
1995	1XG7-RRQP-4477	26	31.92	55725	AMAZON CAPITAL SERVICES, INC	B0D9LLS4BC HTVRONT Micro Pens Fineliner Drawing Pens - 13 Pack Artist Pens Fine Liners Sketch Pens Set - 1HB Pencil [amp] 12 Sizes Black Waterproof Archival Ink Pens for Artists Drawing, Anime Christmas Art Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245883						
1995	1PFT-DDQK-KHND	27	13.80	55725	AMAZON CAPITAL SERVICES, INC	B0D45RLTKC Rowfad Cast Iron Keys Decor Vintage Pirate Keys Skeleton Key Ring For Farmhouse Decor, Antique Style Treasure Chest Keys Set Halloween Party Prop (KEYS-5)
1995	1V7Y-93RG-Q13Y	27	143.94	55725	AMAZON CAPITAL SERVICES, INC	B0DR8VP2Y7 DWIYITTN 24 Pack Blank Books for Kids - 5.5"x 8.3", 60 Pages - Small Notebooks Bulk, Girls Journals for Drawing [amp] Writing, Sketchbooks w/Colorful Soft Cover, Unlined Paper, A5 Travel Size
1995	1XG7-RRQP-4477	27	141.99	55725	AMAZON CAPITAL SERVICES, INC	B0DR8VP2Y7 DWIYITTN 24 Pack Blank Books for Kids - 5.5"x 8.3", 60 Pages - Small Notebooks Bulk, Girls Journals for Drawing [amp] Writing, Sketchbooks w/Colorful Soft Cover, Unlined Paper, A5 Travel Size
1995	1PFT-DDQK-KHND	28	31.90	55725	AMAZON CAPITAL SERVICES, INC	B0D795HPXV Hoappa 15" Foam Dagger Martial Arts Weapon, Realistic Fake Short Sword Prop for Costume Accessory, 2 Pack
1995	1PFT-DDQK-KHND	29	16.14	55725	AMAZON CAPITAL SERVICES, INC	B0D9HGJ5TH 15" Fake Foam Swords Martial Arts Weapons, Realistic Dagger Knife Toy, Foam Short Sword Prop for Play Fighting and Assassins Costume Accessory (2 Pcs)
1995	1PFT-DDQK-KHND	30	22.94	55725	AMAZON CAPITAL SERVICES, INC	B0DDBFB9YW Jute Rope (3/4 in X 50 ft),Twisted Manila Rope,20mm Natural Thick Hemp Rope Heavy Duty Tug of War Ropes Thick Rope for Crafts Railing Gardening Bundling Hammocks Home Decorating
Total for check number 245883			21,848.97			
Check Number: 245884						
1995	1430682	1	1,875.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245884			1,875.00			
Check Number: 245885						
1995	250051	1	9,151.00	81472	ANDERSON PAVING INC	8" CONCRETE REPAIR AT FOSSIL RIDGE HS
Total for check number 245885			9,151.00			
Check Number: 245886						
4615	44711	1	5,700.00	84418	AVALON MOTOR COACHES LLC	3 COACH BUSES
4615	44711	2	456.00	84418	AVALON MOTOR COACHES LLC	3 FUEL SURCHARGE
Total for check number 245886			6,156.00			
Check Number: 245887						
4615	VRMS MAR 25	0	144.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 245887			144.00			
Check Number: 245888						
1995	727899	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	737102	1	33.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	737414	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	736955	4	145.00	66004	BELL'S MUSIC SHOP, INC.	SET-6 CONCERT PERCUSSION
1995	736955	7	150.00	66004	BELL'S MUSIC SHOP, INC.	PCC3-GD ELASTIC-FREE CASTANETS
1995	736059	9	67.49	66004	BELL'S MUSIC SHOP, INC.	TX491 TUXEDO TOM BAG

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245888						
1995	736059	10	72.49	66004	BELL'S MUSIC SHOP, INC.	TX432 TUXEDO TOM BAG
1995	736059	11	65.95	66004	BELL'S MUSIC SHOP, INC.	TX428 TUXEDO TOM BAG
1995	736059	12	71.49	66004	BELL'S MUSIC SHOP, INC.	TX644 TUXEDO TOM BAG
1995	736954	24	145.00	66004	BELL'S MUSIC SHOP, INC.	SET-6 CONCERT PERCUSSION
1995	736955	26	210.00	66004	BELL'S MUSIC SHOP, INC.	TC1 TAMBOURINE
Total for check number 245888			1,400.42			
Check Number: 245889						
1995	77009765	1	1,189.00	49450	JOHN M. BENZER	BAND CLINICIAN
Total for check number 245889			1,189.00			
Check Number: 245890						
1995	A335508	0	105.00	43814	NOLAN BERG	KHS BBALL 4-17-25
Total for check number 245890			105.00			
Check Number: 245891						
1995	5093461	1	55.00	68396	BLICK ART MATERIALS LLC	SNAP WHT TKLN LINER SZ 24 SH ITEM #06252-1004
1995	5093461	2	110.00	68396	BLICK ART MATERIALS LLC	SNAP WHT TKLN BRT SZ4 LH ITEM #0246-1004
1995	5093461	3	48.00	68396	BLICK ART MATERIALS LLC	SNAP WHT TKLN RND SZ4 SH ITEM #06251-1004
1995	5093461	4	48.00	68396	BLICK ART MATERIALS LLC	SNAP WHT TKLN RND SZ2 SH ITEM #06251-1002
1995	5093461	5	110.00	68396	BLICK ART MATERIALS LLC	SNAP WHT TKLN FLBRT SZ4 LH ITEM #06249-1004
1995	5093461	6	128.25	68396	BLICK ART MATERIALS LLC	PITT PASTEL PENCIL BLK 199 ITEM #20546-2020
1995	5318433	19	3.66	68396	BLICK ART MATERIALS LLC	19994-5022 UNI POSCA LT BLUE
Total for check number 245891			502.91			
Check Number: 245892						
1995	A320907	0	150.00	84669	CHRISTOPHER CARROLL	ISMS SBALL 4-10-25
Total for check number 245892			150.00			
Check Number: 245893						
1995	USC0000016147	1	2,362.50	59202	CDW GOVERNMENT LLC	CDW PROFESSIONAL SERVICES - AD HOC
6805	AD7I26U	1	6,369.30	59202	CDW GOVERNMENT LLC	6488913 Logitech Rugged Combo 3 For Education Master Pack keyboard and folio ca
Total for check number 245893			8,731.80			
Check Number: 245894						
1995	100646	1	3,000.00	63092	CHAMPION TRACK & TURF REPAIR	CHAMPION TRACK AND TURF REPAIR DEEP CLEANING OF STADIUM TURF
1995	100646	2	500.00	63092	CHAMPION TRACK & TURF REPAIR	CHAMPION TRACK AND TURF G-MAX TEST
Total for check number 245894			3,500.00			
Check Number: 245896						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245896						
1995	25011105-DEPOSIT	1	857.16	61100	CITIBANK, N.A	HOEL FOR KCAL FCCLA
1995	25011181	1	190.00	61100	CITIBANK, N.A	HOTEL - KATHLEEN ECKERT
1995	25012475-ARTA	1	12.00	61100	CITIBANK, N.A	ARTA FEE
1995	25012482-ARTA	1	15.00	61100	CITIBANK, N.A	ARTA FEE
1995	25012559	1	2,085.00	61100	CITIBANK, N.A	HOTEL
1995	25012663-ARTA	1	11.00	61100	CITIBANK, N.A	ARTA FEE FOR KCAL FFA STATE TRIP TO CORPUS CHRISTI APRIL 27-28, 2025
1995	25012802-ARTA	1	20.00	61100	CITIBANK, N.A	ARTA FEE
8655	25009850	1	1,323.12	61100	CITIBANK, N.A	HOTEL ROOM STUDENTS 4 ROOMS FOR 2 NIGHTS
1995	25011105-DEPOSIT	2	428.58	61100	CITIBANK, N.A	HOTEL FOR KHS FCCLA
1995	25011610-ARTA	2	30.00	61100	CITIBANK, N.A	ARTA FEE
1995	25011908-ARTA	2	17.00	61100	CITIBANK, N.A	ARTA FEE
1995	25012663-ARTA	2	13.00	61100	CITIBANK, N.A	ARTA FEE FOR KCAL FFA STATE TRIP TO CONROE TX APRIL 24-25, 2025
8655	25009850	2	661.56	61100	CITIBANK, N.A	HOTEL ROOM ADULTS 2 ROOMS FOR 2 NIGHTS
1995	25012611-ARTA	3	10.00	61100	CITIBANK, N.A	ARTA FEE
1995	25012663-ARTA	3	13.00	61100	CITIBANK, N.A	ARTA FEE FOR KCAL FFA STATE TRIP TO STEPHENVILL JUNE 2-4, 2025
2405	25011931-ARTA	3	13.00	61100	CITIBANK, N.A	1 - SERVICE FEE \$13.00
4615	25012455-ARTA	3	10.00	61100	CITIBANK, N.A	ARTA FEE
1995	25012663-ARTA	4	13.00	61100	CITIBANK, N.A	ARTA FEE FOR KCAL FFA STATE TRIP TO LUBBOCK MAY 2, 2025
8655	25009850	4	67.17	61100	CITIBANK, N.A	MISC FEE
Total for check number 245896			5,789.59			
Check Number: 245897						
8655	80711G	1	188.93	67162	COSTCO WHOLESALE CORPORATION	PO UP TO \$200 FOR PURCHASE OF ITEMS INCLUDING BUT NOT LIMITED TO SNACKS
Total for check number 245897			188.93			
Check Number: 245898						
4615	1969	1	1,100.00	81222	MICHAEL WELCH	THIS P.O. IS FOR TIMING SERVICES FOR THE DAVE PARK TRACK MEET HELD ON MARCH 13TH. WE USED COWTOWN TIMING. OWNED BY MIKE WELCH.
Total for check number 245898			1,100.00			
Check Number: 245899						
1995	A344306	0	150.00	46040	TONY DEBRUNO	VRMS SBALL 4-17-25
Total for check number 245899			150.00			
Check Number: 245900						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245900						
1995	02242100	1	750.00	83794	WILLIAM SPENCER DIXON JR	DST ACTIVE SHOOTER TRAINING SCHOOL BUS
Total for check number 245900			750.00			
Check Number: 245901						
4615	291	1	84.00	84528	THOMAS COUGHLIN	4FT X 6FT PENNANT BANNER W/ HEMS - GROMETS (TRACK)
4615	291	2	84.00	84528	THOMAS COUGHLIN	4FT X 6FT PENNANT BANNER W/ HEMS - GROMETS (TENNIS)
4615	291	3	10.00	84528	THOMAS COUGHLIN	SETUP FEE
Total for check number 245901			178.00			
Check Number: 245902						
1995	INV1192482	1	9.95	84647	DOCUMATION OF DFW LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FRHS FOR THE 2024/2025 SCHOOL YEAR
1995	INV1195183	1	9.95	84647	DOCUMATION OF DFW LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FRHS FOR THE 2024/2025 SCHOOL YEAR
1995	INV1206328	1	9.95	84647	DOCUMATION OF DFW LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FRHS FOR THE 2024/2025 SCHOOL YEAR
1995	INV1217811	1	9.95	84647	DOCUMATION OF DFW LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FRHS FOR THE 2024/2025 SCHOOL YEAR
Total for check number 245902			39.80			
Check Number: 245903						
1995	63034	1	319.80	80008	DRAMA EDUCATION NETWORK	DRAMA WORKS LESSON PLANS
1995	63034	2	359.80	80008	DRAMA EDUCATION NETWORK	DRAMA WORKS CREATIVITY CARDS
1995	63034	3	159.60	80008	DRAMA EDUCATION NETWORK	SHIPPING
Total for check number 245903			839.20			
Check Number: 245904						
1995	RA 7R9Y5Y	1	217.50	47783	ENTERPRISE HOLDINGS, INC.	RENTAL FOR FRHS GOLF
1995	RA 7X7XMY	1	783.30	47783	ENTERPRISE HOLDINGS, INC.	RENTAL FOR FRHS BOYS TRACK
Total for check number 245904			1,000.80			
Check Number: 245905						
2405	33383843	1	120.71	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALLWARES. TOTAL: \$5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 245905			120.71			
Check Number: 245906						
4615	1123	1	7,600.00	84258	STEPHEN ARCHER	THE CRATE ELECTRATHON KIT CAR
4615	1123	2	600.00	84258	STEPHEN ARCHER	SHIPPING
Total for check number 245906			8,200.00			
Check Number: 245907						
1995	INV636295	1	1,008.00	53179	RSR ELECTRONICS, INC	RSR PART #32FBLMKIT INDUSTRIAL FIBER OPTIC LAB MANUAL WITH KIT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245907						
1995	INV636295	2	25.00	53179	RSR ELECTRONICS, INC	SHIPPING
Total for check number 245907			1,033.00			
Check Number: 245908						
1995	WOI-001509	1	1,476.84	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245908			1,476.84			
Check Number: 245909						
1995	1186-19511	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HOMESITE EVALUATION
1995	1186-21291	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FFA WILDLIFE
1995	1186-19511	2	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LAND
1995	1186-19511	3	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUALITY & PRODUCTS
Total for check number 245909			240.00			
Check Number: 245910						
1995	INV0163	1	3,000.00	65717	JAMES ANDREW FAMBROUGH	AUDIO ENGINEER- TCHS THEATRE MUSICAL
Total for check number 245910			3,000.00			
Check Number: 245911						
1995	8-826-38836	1	112.38	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 245911			112.38			
Check Number: 245912						
1995	1675641	1	88.20	83096	FERGUSON US HOLDINGS, INC	655487 3/4 X 10 PVC S40 PE PIPE
1995	1788537-1	4	8.72	83096	FERGUSON US HOLDINGS, INC	799 1/4 WROT COP CAP
Total for check number 245912			96.92			
Check Number: 245913						
4615	11035872	1	200.00	00017991	BOTANICAL RESEARCH INSTITUTE OF TX	STUDENT TICKETS
Total for check number 245913			200.00			
Check Number: 245914						
4615	52281	1	3,250.00	64706	GOMEZ FLOOR COVERING, INC.	SAND, SPOT PRIME AND RUST AND PAINT GATES
Total for check number 245914			3,250.00			
Check Number: 245915						
1995	A335504	0	170.00	84569	STEED HOENIG	KHS BBALL 4-16-25
Total for check number 245915			170.00			
Check Number: 245916						
2405	5901225	1	55.83	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245916						
2405	6901149	1	59.57	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
2405	7973664	1	92.25	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
Total for check number 245916			207.65			
Check Number: 245917						
1995	7973952	1	286.20	00024631	HOME DEPOT CREDIT SERVICES	OPEN PURCHASE ORDER FOR SUPPLIES NEEDED FOR SUMMER PROJECTS THROUGHOUT THE DISTRICT.
Total for check number 245917			286.20			
Check Number: 245918						
1995	INV1134761	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
1995	INV1166166	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
2405	INV1134760	1	2,818.74	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
2405	INV1166165	1	2,976.40	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
2405	INV1228452	1	562.14	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
2405	INV1243662	1	8,049.95	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
Total for check number 245918			24,757.23			
Check Number: 245919						
1995	KISD 4/17/25	1	45.00	00010393	PTA TEXAS CONGRESS	KCPTA ANNUAL MEETING & BRAG LUNCHEON
Total for check number 245919			45.00			
Check Number: 245920						
1995	34437	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVE THE NAME PLATES ON THE TEACHER OF THE YEAR PLAQUES IN THE EDUCATION CENTER LOBBY
4615	33725	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # DT6000 DISTRICT - DISTRICT VERY IMPORTANT TEE - TRUE NAVY
4615	34244	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - S[-330G - GOLD MUSIC SPIN MEDAL - CAT-NAVY RIBBON
4615	34298	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4615	34432	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - ENGRAVING ON PLAQUE
4615	34244	2	27.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 43120-G - GOLD MUSIC SUPER SAR MEDAL - CAT - NAVY RIBBON
4615	34432	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - ENGRAVING ON UIL PLAQUE
4615	34244	3	13.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 43626-G - GOLD IMPREIAL MUSIC MEDAL - CAT - NAVY RIBBON
4615	34432	3	32.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 6 X 8 PLAQUES
4615	34244	4	112.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 44026-G - GOLD ILLUSION MUSIC MEDAL - CAT-NAVY RIBBON

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245920						
4615	34432	4	16.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 1 3/4 MUSIC NOTE MEDALS WITH NAVY RIBBONS + ENGRAVING - 1G, 1S, 1B
4615	34244	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 43426-G - GOLD MEGA MUSIC MEDAL - CAT - NAVY RIBBON
Total for check number 245920			588.50			
Check Number: 245921						
1995	2560	1	270.00	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAX OF 88 HOURS
1995	2595	1	120.00	62914	ASHLEY KIMBROUGH	\$60 PER HOUR WITH A MAX OF 40 HOURS
Total for check number 245921			390.00			
Check Number: 245922						
4615	KHS 4/12/25	1	300.00	84530	CASEY LEVIE	ADJUDICATOR - CHOIR SOLO FESTIVAL
Total for check number 245922			300.00			
Check Number: 245923						
1995	29345	1	87.00	44534	BRANDED TEE'S T-SHIRT & MORE LLC	G500 TSHIRT BLACK 3 SM, 3 MED
1995	29345	2	87.00	44534	BRANDED TEE'S T-SHIRT & MORE LLC	G500B TSHIRT BLACK 3 YOUTH SM, 3 YOUTH LARGE
1995	29345	3	12.25	44534	BRANDED TEE'S T-SHIRT & MORE LLC	SHIPPING
Total for check number 245923			186.25			
Check Number: 245924						
4615	CHS ROTC 4/16/25	1	48.94	84077	B&B TEAM PIZZA LLC	LUNCH FOR KISD CHS STUDENTS ONLY ON WEDNESDAY APRIL 16, 2025
Total for check number 245924			48.94			
Check Number: 245925						
1995	160105	1	1,795.20	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ KELLER COMPASS CENTER
Total for check number 245925			1,795.20			
Check Number: 245926						
1995	985291	1	255.88	41398	LOWE'S COMPANIES INC	THEATRE SHOP SUPPLIES
2405	971149	1	45.66	41398	LOWE'S COMPANIES INC	1 - OPEN LOWES PO FOR SUPPLIES, TOOLS AND PARTS TO BE USED DISTRICT WIDE TOTAL: \$1,000.00
2405	975376	1	466.60	41398	LOWE'S COMPANIES INC	1 - AMANA 3.8-CUFT HIGH EFFICIENCY AGITATOR TOP LOAD WASHER ITEM#5300650 MODEL # NTW4519JW \$478.00 FOR FRIENDSHIP ELEMENTARY
2405	982258	1	80.71	41398	LOWE'S COMPANIES INC	1 - OPEN LOWES PO FOR SUPPLIES, TOOLS AND PARTS TO BE USED DISTRICT WIDE TOTAL: \$1,000.00
Total for check number 245926			848.85			
Check Number: 245927						
1995	4037103405	1	1,080.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	4037103406	1	1,531.79	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	4037103407	1	1,080.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245927						
1995	4037103408	1	478.54	79583	LSS TEKNIICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245927			4,170.33			
Check Number: 245928						
1995	A335510	0	105.00	84668	DAN MATHEWS	KHS BBALL 4-17-25
Total for check number 245928			105.00			
Check Number: 245929						
4615	41912064.	1	67.90	00013774	MEDIEVAL TIMES	TEACHER ADMISSION
4615	41912064.	2	6.00	00013774	MEDIEVAL TIMES	TIP FOR TEACHER ADMISSION
4615	41912064.	3	101.85	00013774	MEDIEVAL TIMES	CHAPERONE ADMISSION
4615	41912064.	4	9.00	00013774	MEDIEVAL TIMES	TIP FOR CHAPERONE ADMISSION
4615	41912064.	5	877.50	00013774	MEDIEVAL TIMES	STUDENT ADMISSION
Total for check number 245929			1,062.25			
Check Number: 245930						
1995	A344307	0	150.00	43512	STEPHEN J MOORE	VRMS SBALL 4-17-25
Total for check number 245930			150.00			
Check Number: 245931						
1995	232772	1	362.36	65071	MSB CONSULTING GROUP,**USE 83632*	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 245931			362.36			
Check Number: 245932						
1995	35907693	1	110.62	00012725	JMS RUSSEL METALS CORP.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 245932			110.62			
Check Number: 245933						
4615	BCIS 5-14-25	1	3,125.00	81383	NRH2O MUSIC FESTIVAL	FINAL PAYMENT FOR 05/14/25 CHOIR INVOICE - STUDENTS
4615	BCIS 5-14-25	2	210.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONES
Total for check number 245933			3,335.00			
Check Number: 245934						
2245	4142025	1	4,200.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 245934			4,200.00			
Check Number: 245935						
4615	HMS MAR 25	1	125.00	69709	KRISTIN PERRY	OBOE REEDS
Total for check number 245935			125.00			
Check Number: 245936						
1995	9697	1	1,285.20	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #BATTERY FOR US2200 WET BATTERIES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245936						
Total for check number 245936			1,285.20			
Check Number: 245937						
1995	3722A	1	269.99	46838	GYPSY QUEEN LLC	AVRIEL/DMITRY
1995	3722A	2	270.05	46838	GYPSY QUEEN LLC	ANDREW/VLAD
1995	3722A	3	149.49	46838	GYPSY QUEEN LLC	BENJAMIN/GLEB
1995	3722A	4	270.05	46838	GYPSY QUEEN LLC	SOPHIA/ANYA
1995	3722A	5	159.14	46838	GYPSY QUEEN LLC	TJ/DOWAGER
1995	3722A	6	135.03	46838	GYPSY QUEEN LLC	ALLIE/LILY
1995	3722A	7	159.14	46838	GYPSY QUEEN LLC	BAILEY/YOUNG ANYA
1995	3722A	8	135.03	46838	GYPSY QUEEN LLC	GEBRIAL/ENSEMBLE
1995	3722A	9	62.69	46838	GYPSY QUEEN LLC	COUNT LEOPOLD JACKET
1995	3722A	10	197.72	46838	GYPSY QUEEN LLC	EMILY/ENSEMBLE
1995	3722A	11	139.85	46838	GYPSY QUEEN LLC	GORLINSKY
1995	3722A	12	221.83	46838	GYPSY QUEEN LLC	MAKAYLA/ ENSEMBLE
1995	3722A	13	231.47	46838	GYPSY QUEEN LLC	CHASE/ENSEMBLE
1995	3722A	14	197.72	46838	GYPSY QUEEN LLC	PAISLEY/ENSEMBLE
1995	3722A	15	197.72	46838	GYPSY QUEEN LLC	TRINITY/ ENSEMBLE
1995	3722A	16	197.72	46838	GYPSY QUEEN LLC	SOFIA/ ENSEMBLE
1995	3722A	17	197.72	46838	GYPSY QUEEN LLC	MIELLA/ ENSEMBLE
1995	3722A	18	197.72	46838	GYPSY QUEEN LLC	SCARLETT/ ENSEMBLE
1995	3722A	19	197.72	46838	GYPSY QUEEN LLC	NAYA/ ENSEMBLE
1995	3722A	20	197.72	46838	GYPSY QUEEN LLC	EDEN/ ENSEMBLE
1995	3722A	21	197.72	46838	GYPSY QUEEN LLC	AUDREY/ ENSEMBLE
1995	3722A	22	197.72	46838	GYPSY QUEEN LLC	ADALYN/ENSEMBLE
1995	3722A	23	197.72	46838	GYPSY QUEEN LLC	ELLA/ ENSEMBLE
1995	3722A	24	197.72	46838	GYPSY QUEEN LLC	KAMILAH/ ENSEMBLE
1995	3722A	25	197.72	46838	GYPSY QUEEN LLC	SAMANTHA/ENSEMBLE
1995	3722A	26	197.72	46838	GYPSY QUEEN LLC	AUDREY D./ENSEMBLE
1995	3722A	27	197.72	46838	GYPSY QUEEN LLC	JORDAN/ENSEMBLE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245937						
1995	3722A	28	197.72	46838	GYPSY QUEEN LLC	JOSEPH/ENSEMBLE
1995	3722A	29	197.72	46838	GYPSY QUEEN LLC	RAE/ENSEMBLE
Total for check number 245937			5,565.00			
Check Number: 245938						
4615	FHMS MAR 25	0	150.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4615	VRMS MAR 25	0	162.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 245938			312.50			
Check Number: 245939						
4615	FHMS MAR 25	0	36.00	82139	BRADLEY MICHAEL PAUL SWANSON	FINE ARTS SCHOLARSHIP
Total for check number 245939			36.00			
Check Number: 245940						
1995	45229768	1	59.75	83701	SWEETWATER SOUND HOLDINGS LLC	MIC CABLE'S FOR BES MUSIC STUDENTS
1995	45229768	2	54.75	83701	SWEETWATER SOUND HOLDINGS LLC	MICOPHONE CABLE FOR BES MUSIC STUDENTS
1995	45229768	3	93.03	83701	SWEETWATER SOUND HOLDINGS LLC	HOSA10'XLRE-XLRMBAL CABLE
Total for check number 245940			207.53			
Check Number: 245941						
1995	311012	1	2,650.00	70299	SYN-TECH SYSTEMS, INC.	FUELMASTER EXTENDED SERVICE AGREEMENT 4/2/2025 - 4/1/2026
Total for check number 245941			2,650.00			
Check Number: 245942						
1995	896277818 2	1	374.28	00007735	SYSCO USA I, INC	\$3000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
1995	896277818 2	1	419.90	00007735	SYSCO USA I, INC	\$4000 TO SYSCO TO PURCHASE ITMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
1995	896277818 2	1	443.87	00007735	SYSCO USA I, INC	\$1520 TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	896280521 7	1	-41.95	00007735	SYSCO USA I, INC	\$3000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
Total for check number 245942			1,196.10			
Check Number: 245943						
1995	SW7313924	1	960.00	44231	TEXAS A&M ENGINEERING EXTENSION	SAP201 PRIVATE SECURITY LEVEL 2
Total for check number 245943			960.00			
Check Number: 245944						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: 245944						
4905	11961	1	1,815.00	78683	BELINDA HENRY	45 MINUTE ANIMAL PROGRAM + ADDITIONAL 45 MIN, ADDITIONAL 45 MIN,ADDITIONAL 45 MIN,ADDITIONAL 45 MIN, WITH EMILEY - FEB 20, 2025 8:05AM
Total for check number 245944			1,815.00			
Check Number: 245945						
4615	TCHS MAR 25	0	276.00	81294	BLAKE WELLS	FINE ARTS SCHOLARSHIP
Total for check number 245945			276.00			
Check Number: 245946						
1995	20049225701	1	268.32	62351	WESTERN - BRW PAPER COMPANY, INC.	65# ASTROBRIGHTS CVR COSMIC ORANGE
1995	20049225701	2	447.20	62351	WESTERN - BRW PAPER COMPANY, INC.	65# ASTROBRIGHTS CVR, LUNAR BLUE
1995	20049225701	3	152.40	62351	WESTERN - BRW PAPER COMPANY, INC.	67# PASTEL COLORS CVR, GREEN
1995	20049225701	4	101.60	62351	WESTERN - BRW PAPER COMPANY, INC.	67# PASTEL COLORS CVR, IVORY
1995	20049225701	5	180.24	62351	WESTERN - BRW PAPER COMPANY, INC.	90# INDEX (CARD STOCK), BLUE
1995	20049225701	6	180.24	62351	WESTERN - BRW PAPER COMPANY, INC.	90# INDEX (CARD STOCK), GREEN
1995	20049225701	7	72.08	62351	WESTERN - BRW PAPER COMPANY, INC.	110# INDEX (CARD STOCK), IVORY
1995	20049225701	8	783.36	62351	WESTERN - BRW PAPER COMPANY, INC.	67# BRIGHT WHITE CVR, BRIGHT WHITE
1995	20049225701	9	926.72	62351	WESTERN - BRW PAPER COMPANY, INC.	90# INDEX (CARD STOCK), WHITE
Total for check number 245946			3,112.16			
Check Number: 245947						
1995	250224	1	175.00	00013276	CYNTHIA LANSFORD WHITMAN	CLINICIAN AND CONSULTATION
Total for check number 245947			175.00			
Check Number: 245948						
1995	FTW-1071246	1	157.33	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 245948			157.33			
Check Number: V230965						
1995	MB65915218	1	1,450.00	00005868	APPLE INC	MW2R3AM/A USB-C TO LIGHTNING CABLE (2M)
4615	MB61451286	1	279.00	00005868	APPLE INC	PPQ03LL/A PERSONALIZED 10.9-INCH IPAD WI-FI 64GB - SILVER ENGRAVING - PROPERTY OF KELLER ISD
1995	MB65938965	2	1,450.00	00005868	APPLE INC	MYQT3AM/A 240W USB-C CHARGE CABLE (2M)
Total for check number V230965			3,179.00			
Check Number: V230966						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: V230966						
1995	136593	1	850.00	62814	RECOGNITION, INC	85 TASSELS WITH SILVER YEARDATES FOR NDHS GRAD STUDENTS
1995	136593	2	45.00	62814	RECOGNITION, INC	SILVER 2025 YEAR DATES (36 TOTAL) FOR NDHS 24-25 GRADUATES
1995	136593	3	89.50	62814	RECOGNITION, INC	SHIPPING CHARGES
Total for check number V230966			984.50			
Check Number: V230967						
1995	928981007	1	3,325.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS SLEEVELESS COMPRESSION ITEM # BSN 5003
1995	929626511	1	224.95	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM BLACK - NB ATHLETICS HOODY ITEM # NBTMMT749 XL - 4, 2XL -1
4615	929639349	1	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-ADULT MOUTHGUARD WITH STRAP 25 PAC
1995	928981007	2	1,980.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE-MENS SLEEVELESS COMPRESSION ITEM # BSN 5003
1995	929626511	2	244.95	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HEATHER - NB SWEATPANT ITEM #NBTMMP502 L - 3, XL - 1, 2XL - 1
1995	928981007	3	367.89	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-MENS SLEEVELESS COMPRESSION ITEM #BSN5003
1995	929626511	3	245.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK IMPAK SHORT SLEEVE BP JACKET ITEM # WLWB60285 XL - 4, 2XL - 1
4615	928981007	3	1,204.61	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-MENS SLEEVELESS COMPRESSION ITEM #BSN5003
1995	929626511	4	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	014-HALO GRAY, STEALTH GRAY - MOTIVATOR COACHES BUTTON UP ITEM # UA1351360 XL - 4, 2XL - 1
1995	928981007	5	354.00	68301	VARSITY BRANDS HOLDING CO., INC.	POWER PULL ITEM #1301861
1995	929626511	5	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE AC TAPERED PANT ITEM # NSPCLALP L - 3, XL- 1, 2XL - 1
1995	928981007	6	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	LARGE PROFILE CONES-YELLOW ITEM #1336511
1995	929626511	6	25.84	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	928981007	7	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	LARGE PROFILE CONES-ORANGE
1995	928981007	8	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRISM PACK LOW PROFILE CONES-DOZEN ITEM # 1255690
1995	928981007	9	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	KNEE / ELBOW PADS PAIR BLACK ITEM # NSPHGALP
1995	928981007	10	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-GUARDIAN PROTECTIVE HELMET COVER ITEM # 1376974
1995	928981007	11	3,835.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-BSN AGILITY NON-POCKET SHORT ITEM # BSN 4011
1995	928981007	99	606.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4615	929639349	99	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230967			14,374.24			
Check Number: V230968						
1995	4228331241	1	572.62	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V230968			572.62			
Check Number: V230969						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: V230969						
2875	21583	1	1,000.00	67040	CMC NEPTUNE LLC	NEPTUNE NAVIGATE K-12/10,000 + USERS SOFTWARE LICENSES FOR DIGITAL CITIZENSHIP
2875	21583	2	7,400.00	67040	CMC NEPTUNE LLC	NEPTUNE NAVIGATE K-12/PER USER FEE SOFTWARE LICENSES
Total for check number V230969			8,400.00			
Check Number: V230970						
1995	373770	1	19,449.75	50058	COMPLETE SUPPLY, INC	ITEM #895408 FOR A 28" ORB RIDE SCRUBBER LEAD ACD 360AH OBC PAD DRIVE RS28
Total for check number V230970			19,449.75			
Check Number: V230971						
1995	7635560	1	141.00	00001096	DEMCO, INC.	WH13787830 SMALL ALL PURPOSE EASEL
1995	7635560	2	53.72	00001096	DEMCO, INC.	WH12881990 CLEAR GLOSSY LABEL PROTECTORS
1995	7635560	3	74.84	00001096	DEMCO, INC.	WH12806530 NON GLARE LABEL PROTECTORS
Total for check number V230971			269.56			
Check Number: V230972						
4615	A004135347	1	36.54	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 PLAY DAY SHIRTS, GILDAN G500, 1 COLOR FRONT / 1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: VIOLET YOUTH SMALL
8675	A004135351	1	6.09	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 GILDAN G500 STANDARD COTTON, SCREEN-PRINTED 1 COLOR FRONT SIZE ADULT SMALL
4615	A004135347	2	261.87	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 PLAY DAY SHIRTS, GILDAN G500, 1 COLOR FRONT / 1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: VIOLET YOUTH MEDIUM
8675	A004135351	2	6.09	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 GILDAN G500 STANDARD COTTON, SCREEN-PRINTED 1 COLOR FRONT SIZE ADULT MEDIUM
4615	A004135347	3	225.33	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 PLAY DAY SHIRTS, GILDAN G500, 1 COLOR FRONT / 1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: VIOLET YOUTH LARGE
8675	A004135351	3	6.09	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 GILDAN G500 STANDARD COTTON, SCREEN-PRINTED 1 COLOR FRONT SIZE ADULT LARGE
4615	A004135347	4	54.81	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 PLAY DAY SHIRTS, GILDAN G500, 1 COLOR FRONT / 1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: VIOLET YOUTH XL
8675	A004135351	4	12.18	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 GILDAN G500 STANDARD COTTON, SCREEN-PRINTED 1 COLOR FRONT SIZE ADULT XL
4615	A004135347	5	66.99	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 PLAY DAY SHIRTS, GILDAN G500, 1 COLOR FRONT / 1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: VIOLET ADULT SMALL
8675	A004135351	5	8.09	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 GILDAN G500 STANDARD COTTON, SCREEN-PRINTED 1 COLOR FRONT SIZE ADULT 2XL
4615	A004135347	6	30.45	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 PLAY DAY SHIRTS, GILDAN G500, 1 COLOR FRONT / 1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: VIOLET ADULT MEDIUM
8675	A004135351	6	3.18	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
4615	A004135347	7	30.45	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 PLAY DAY SHIRTS, GILDAN G500, 1 COLOR FRONT / 1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: VIOLET ADULT LARGE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: V230972						
4615	A004135347	8	18.27	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 PLAY DAY SHIRTS, GILDAN G500, 1 COLOR FRONT / 1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: VIOLET ADULT XL
4615	A004135347	9	6.09	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 PLAY DAY SHIRTS, GILDAN G500, 1 COLOR FRONT / 1 COLOR BACK, PRINTING WITH 2 OTHER SCHOOLS (TOTAL 400+) ITEM COLOR: VIOLET ADULT 2X
Total for check number V230972			772.52			
Check Number: V230973						
1995	SCPAY00159929	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS \$834.75. TOTAL = \$3,339.00 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00159926	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF \$2,921.01. TOTAL = \$11,684.04 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00159927	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF \$1,259.01. TOTAL = \$5,036.04 FOR JULY 2024- JUNE 2025.
1995	SCPAY00159928	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF \$2,979.48. TOTAL= \$11,917.92 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00159924	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF \$834.75. TOTAL = \$3,339.00 FOR JULY 2024 - JUNE 2025.
1995	SCPAY00159925	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF \$2,520.00. TOTAL = \$10,080.00 FOR JULY 2024 - JUNE 2025.
Total for check number V230973			11,349.00			
Check Number: V230974						
1995	81921	1	4,095.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	REGISTRATION FOR 24 STUDENTS
1995	81921	2	125.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	REGISTRATION FOR 1 ADVISOR
1995	81921	3	250.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	REGISTRATION FOR 2 CHAPERONES
Total for check number V230974			4,470.00			
Check Number: V230975						
1995	030873328	1	28.32	58627	GALLS, LLC	OPEN PO FOR SECURITY PATCHES
1995	030978786	1	209.65	58627	GALLS, LLC	OPEN PO FOR SECURITY PATCHES
Total for check number V230975			237.97			
Check Number: V230976						
4615	71982	1	39.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL HEATHER NAVY
4615	71982	2	559.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4615	71982	3	390.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: V230976						
4615	71982	4	260.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XL
4615	71982	5	45.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XL
4615	71982	6	15.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 3XL
Total for check number V230976			1,308.00			
Check Number: V230977						
1995	367434913	1	96.72	00009210	J. W. PEPPER & SON, INC	INSTRUCTIONAL CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
1995	367436565	1	8.80	00009210	J. W. PEPPER & SON, INC	INSTRUCTIONAL CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
1995	367437204	1	130.60	00009210	J. W. PEPPER & SON, INC	INSTRUCTIONAL CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
1995	367437384	1	35.00	00009210	J. W. PEPPER & SON, INC	INSTRUCTIONAL CHOIR MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number V230977			271.12			
Check Number: V230978						
4615	2162336	1	3.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	DRAMA CERTIFICATE ITEM 7048
4615	2162336	2	2.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	MUSIC CERTIFICATES ITEM 910
4615	2162336	3	2.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	ART CERTIFICATE ITEM 930
4615	2162336	4	140.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	"PAW"SOME CERTIFICATE ITEM 985
4615	2162336	5	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
4615	2162336	6	2.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	PHYSICAL EDUCATION CERTIFICATE ITEM 934
Total for check number V230978			162.20			
Check Number: V230979						
1995	INV002213446	1	460.02	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230979			460.02			
Check Number: V230980						
1995	952273013	1	7,900.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB HELMET SPDFX SPEED FLEX
1995	952273013	2	305.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT
1995	952273013	3	100.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	BLK UPGRADE
Total for check number V230980			8,305.00			
Check Number: V230981						
4615	16379	1	460.80	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS FLO BLUE T-SHIRTS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: V230981						
4615	16379	2	515.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER T-SHIRTS
4615	16379	3	515.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS NEON VIOLET T-SHIRTS
4615	16379	4	417.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS LAGOON TANK TOPS
Total for check number V230981			1,908.40			
Check Number: V230982						
1995	208135498077	1	179.70	78229	SCHOOL SPECIALTY, LLC	351452 AMACO Low Fire Moist Earthenware Clay, Art White No. 25, 50 Pounds
1995	308104686043	1	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104686043	2	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104686043	3	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104686043	4	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104686043	5	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104686043	6	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104686043	7	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104686043	8	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104686043	9	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104686043	10	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104686043	11	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104686043	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104686043	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104686043	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104686043	15	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104686043	16	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104686043	17	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104686043	18	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104686043	19	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104686043	20	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104686043	22	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104686043	23	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
Total for check number V230982			1,155.15			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/29/2025						
Check Number: V230983						
1995	152504589-001	1	450.89	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230983			450.89			
Check Number: V230984						
1995	S5299487.001	1	399.44	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230984			399.44			
Check Date: 04/30/2025						
Check Number: 20253329						
7705	20253329		6,451.32	770	Workers Comp Claims	4-28/30 CLAIMS SEDGWICK
Total for check number 20253329			6,451.32			
Check Number: 245949						
1995	A364972	0	180.00	80501	MARK STEWART ALLISON	KHS BBALL 4-22-25
Total for check number 245949			180.00			
Check Number: 245950						
1995	1040	1	200.00	84467	CAMERON BYERLY	TRAINING FOR THEATRE COMBAT SCENES
Total for check number 245950			200.00			
Check Number: 245951						
4615	25011544-0421	1	208.44	71113	CITIBANK N.A.	MEALS FOR 4 FRHS TRACK STUDENTS, 1 COACH ATTENDING THE TEXAS RELAYS MARCH 28-29, 2025 IN AUSTIN, TX
Total for check number 245951			208.44			
Check Number: 245952						
1995	S101540280.001	1	1,134.94	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101545200.001	1	202.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 245952			1,337.69			
Check Number: 245953						
1995	A364971	0	180.00	52378	MARK DOBBS	KHS BBALL 4-22-25
Total for check number 245953			180.00			
Check Number: 245954						
1995	RA 7V82N3	1	675.00	47783	ENTERPRISE HOLDINGS, INC.	26' TRUCK
1995	RA 7V82N3	2	68.97	47783	ENTERPRISE HOLDINGS, INC.	ESTIMATED MILEAGE/MISC FEES
Total for check number 245954			743.97			
Check Number: 245955						
1995	1002500782	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	STUDENT REGISTRATION FOR REGIONAL SPELLING BEE ON APRIL 1, 2025, 9:00 AM - 12:00 PM AT REGIONAL 11
Total for check number 245955			75.00			
Check Number: 245956						
1995	25-24177-01	1	507.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.
1995	25-24177-02	1	375.05	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/30/2025						
Check Number: 245956						
Total for check number 245956			882.05			
Check Number: 245957						
4615	VRMS 5/2/25	1	1,634.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT ENTRY TICKETS
4615	VRMS 5/2/25	2	1,612.00	71180	EPIC WATERS MUSIC FESTIVAL	NON-PERFORMING STUDENTS ENTRY TICKETS
4615	VRMS 5/2/25	3	1,067.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT AND STAFF CATERED MEALS
Total for check number 245957			4,313.00			
Check Number: 245958						
4615	723582	0	10.00	83785	AIMEE EVANS	REF MEDIEVAL TI809057
Total for check number 245958			10.00			
Check Number: 245959						
1995	A343717	0	105.00	78666	MICHAEL NORMAN FORGET JR	TCHS BBALL 4-17-25
Total for check number 245959			105.00			
Check Number: 245960						
4615	805922	1	75.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	GENERAL ADMISSION 15 STUDENTS
4615	805922	3	120.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	ANIMAL KINGDOM 15 STUDENTS
4615	805922	5	45.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	SNAIL SCIENCE 15 STUDENTS
4615	805922	7	45.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	OUR SOLAR SYSTEM 15 STUDENTS
Total for check number 245960			285.00			
Check Number: 245961						
8655	TCHS DONATION 2025	1	2,603.08	83623	FURNISHING FAMILIES INTERNATIONAL	DONATION FROM 2025 TCHS SENIOR CLASS
Total for check number 245961			2,603.08			
Check Number: 245962						
1995	A343718	0	105.00	80451	LARRY GALLAS	TCHS BBALL 4-17-25
Total for check number 245962			105.00			
Check Number: 245963						
1995	121423	1	79.90	60820	TECHNOLOGY ASSETS, LLC	ITEM 862-BDHC: DELL LATITUDE 5500 UPGRADES AND EXTENSIONS - BASIC ONSITE SERVICE VARIABLE-SERVICE TAG DXDVR93 SERVICE CONTRACT: 5.27.2025 - 5.25.2026.
Total for check number 245963			79.90			
Check Number: 245964						
1995	A344560	0	105.00	60873	ZOROBABEL GOMEZ JR	FRHS BBALL 4-22-25
Total for check number 245964			105.00			
Check Number: 245965						
1995	9463176462	1	12,026.27	00001173	W.W. GRAINGER, INC.	794G30 TK120391050T Glass door refrigerated

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/30/2025						
Check Number: 245965						
1995	9476164943	1	-159.00	00001173	W.W. GRAINGER, INC.	794G30 TK120391050T Glass door refrigerated
1995	9476164950	1	-159.00	00001173	W.W. GRAINGER, INC.	794G30 TK120391050T Glass door refrigerated
1995	9477511753	1	159.00	00001173	W.W. GRAINGER, INC.	794G30 TK120391050T Glass door refrigerated
1995	9482516110	1	75.40	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
Total for check number 245965			11,942.67			
Check Number: 245966						
1995	73486	1	1,486.00	00007980	GREEN VALLEY COMPRESSOR LLC	COMPRESSOR REPAIRS
Total for check number 245966			1,486.00			
Check Number: 245967						
1995	CHS APR 25	1	3,333.00	64808	DANIEL HARTSELLE	COLORGUARD DIRECTOR
Total for check number 245967			3,333.00			
Check Number: 245968						
1995	A343739	0	170.00	84672	JUSTIN HARVATH	TCHS BBALL 4-23-25
Total for check number 245968			170.00			
Check Number: 245969						
1995	A343733	0	95.00	84612	DEAN HEATH	TCHS BBALL 4-22-25
Total for check number 245969			95.00			
Check Number: 245970						
1995	A343722	0	95.00	84569	STEED HOENIG	TCHS BBALL 4-17-25
Total for check number 245970			95.00			
Check Number: 245971						
1995	973919	1	52.02	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	973920	1	417.84	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	973921	1	144.05	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	9904103	1	95.91	00024631	HOME DEPOT CREDIT SERVICES	FIRE & SAFETY PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 245971			709.82			
Check Number: 245972						
1995	INV2675738	1	174.95	00002890	INSECT LORE PRODUCTS	LADYBUG LAND WITH LIVE LARVAE
1995	INV2675738	2	17.99	00002890	INSECT LORE PRODUCTS	CUP OF CATERPILLARS
1995	INV2675738	3	40.00	00002890	INSECT LORE PRODUCTS	FOUR CUPS OF CATERPILLARS
1995	INV2675738	4	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING COST
Total for check number 245972			241.89			
Check Number: 245973						
1995	34260	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/30/2025						
Check Number: 245973						
1995	34392	1	22.50	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PLAQUES W/ 8 1/2 X 11 FRAME
1995	34260	2	225.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PLAQUES W/ 8 1/2 X 11 FRAME
Total for check number 245973			427.50			
Check Number: 245974						
4615	36943	1	1,100.00	83699	KIMBERLY R SUTTON	PORT & CO FLEECE BLANKET FOR SENIORS
Total for check number 245974			1,100.00			
Check Number: 245975						
1995	424	1	3,000.00	81195	JOHN KREGLER	COLORGUARD INSTRUCTION
Total for check number 245975			3,000.00			
Check Number: 245976						
1995	1885	1	200.00	84318	LACORA MCSWAIN	SERVICE TO REPAIR LAMINATOR THERMAN CUTOUT-MKG2, SUPER KOTE ON A G2 27" MINIKOTE LAMINATOR
1995	1885	2	78.00	84318	LACORA MCSWAIN	PART 92501 THERMAL CUTOUT MKG2 FOR G2 27" MINIKOTE LAMINATOR
Total for check number 245976			278.00			
Check Number: 245977						
1995	INV6424	1	75.00	62453	LEAD4WARD, LLC	ELEMENTARY GENRE BOOKMARKS CLASSROOM SET COLOR
1995	INV6424	2	13.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 245977			88.00			
Check Number: 245978						
4615	130636	1	940.60	49677	LET'S JUMP LLC	BOUNCE HOUSES FOR ALL STUDENT ACTIVITY FOR FILED DAY EVENT AT ELC SOUTH MAY 2, 2025 8AM-2PM
Total for check number 245978			940.60			
Check Number: 245979						
4615	130637	1	420.98	49677	LET'S JUMP LLC	RENTAL OF 18FT GREY TROPICAL DUAL LANE ORDER REFLECTS 10% SCHOOL DISCOUNT: REPEAT CUSTOMER DISCOUNT: TRAVEL FEE FOR BES ZIP CODE: DAMAGE WAIVER.
Total for check number 245979			420.98			
Check Number: 245980						
1995	SVC2699047	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 245980			1,140.00			
Check Number: 245981						
1995	A343723	0	95.00	84671	MASON ANDREW LOOS	TCHS BBALL 4-17-25
Total for check number 245981			95.00			
Check Number: 245982						
1995	981118	1	104.44	41398	LOWE'S COMPANIES INC	2489604 KRAUS STAINLESS STEEL SOAP AND LOTION DISPENSER
1995	990117	1	2,607.39	41398	LOWE'S COMPANIES INC	5122796 FRIGIDAIR 25.6 CU FT SIDE BY SIDE REFRIGERATOR WITH ICE MAKER, WATER
1995	981118	2	1,048.81	41398	LOWE'S COMPANIES INC	989733 KRAUS BRITT ALL BRITE SPOTT FREE STAINLESS STEEL SINGLE HANDLE DECK MOUNT FAUCET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/30/2025						
Check Number: 245982						
1995	990117	2	22.80	41398	LOWE'S COMPANIES INC	247028 EASTMAN 10FT 1/4 IN COMPRESSION INLET
1995	981118	3	12.98	41398	LOWE'S COMPANIES INC	1630551 EASTMAN 8FT COMPRESSION INLET HOSE
1995	990117	3	1,516.96	41398	LOWE'S COMPANIES INC	3832042 THOR KITCHEN 50 LBS ICE PER DAY CUBED ICE MAKER
1995	981118	4	44.52	41398	LOWE'S COMPANIES INC	50370 INSINKERATOR POWER CORD
1995	981118	5	5.23	41398	LOWE'S COMPANIES INC	14452 EASTMAN 6FT OD INLET OD OUTLET
1995	981118	6	852.00	41398	LOWE'S COMPANIES INC	5496982 INSINKERATOR POWER 15SS POWER SERIES COUNTINOUS FEE
1995	981118	7	542.22	41398	LOWE'S COMPANIES INC	873623 ELKAY DAYTON DROP IN 33 IN X 22 IN STAINLESS STEEL DOUBLE EQUAL
1995	981118	8	551.65	41398	LOWE'S COMPANIES INC	2593008 WHIRLPOOL ECO SERIES LARGE CAPACITY 24 IN TOP CONTROL BUILT IN DISHWASHER
1995	981118	9	20.00	41398	LOWE'S COMPANIES INC	SHIPPING
Total for check number 245982			7,329.00			
Check Number: 245983						
1995	4037103409	1	1,727.20	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 245983			1,727.20			
Check Number: 245984						
4615	Q-276940	1	3,771.00	72117	MAIN EVENT ENTERTAINMENT, INC	STEAM FIELD TRIP FOR 3RD AND FOURTH GRADE TO MAIN EVENT ON MONDAY, MAY 5, 2025 3-4TH GRADE STEAM FIELD TRIP TO MAIN EVENT FOR MONDAY, MAY 5. THEY WILL BE
4615	Q-276940	2	67.92	72117	MAIN EVENT ENTERTAINMENT, INC	PIZZA MEAL FOR 8 TEACHERS
4615	Q-276940	3	13.58	72117	MAIN EVENT ENTERTAINMENT, INC	SERVICE CHARGE
Total for check number 245984			3,852.50			
Check Number: 245985						
1995	FRHS APR 25	1	2,916.66	65162	JORGE MORALES	WINTER-COLORGUARD INSTRUCTION
Total for check number 245985			2,916.66			
Check Number: 245986						
4615	TVMS APR 25	1	129.87	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
4615	TVMS APR 25	2	129.87	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
4615	TVMS APR 25	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4615	TVMS APR 25	4	38.96	00008886	PIZZA BROTHERS, INC.	15% GRATUITY
Total for check number 245986			303.70			
Check Number: 245987						
4615	REG-0011470754	1	748.00	68506	VARSITY BRANDS HOLDING CO., INC	7TH GRADE CHEER PARTICIPANT REGISTRATION
4615	REG-0011472583	2	1,632.00	68506	VARSITY BRANDS HOLDING CO., INC	8TH GRADE CHEER PARTICIPANT REGISTRATION

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/30/2025						
Check Number: 245987						
Total for check number 245987			2,380.00			
Check Number: 245988						
1995	A343740	0	170.00	83572	LYNN NELSON	TCHS BBAL 4-23-25
Total for check number 245988			170.00			
Check Number: 245989						
1995	A343736	0	105.00	72196	BRADLEY D. OBERG	TCHS BBALL 4-22-25
Total for check number 245989			105.00			
Check Number: 245990						
1995	A343734	0	95.00	83455	JAMES PARIS	TCHS BBALL 4-22-25
Total for check number 245990			95.00			
Check Number: 245991						
1995	9696	1	5,783.40	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM # BATTERY - US2200 WET BATTERY PLUS 15% DISCOUNT
Total for check number 245991			5,783.40			
Check Number: 245992						
4615	000174	1	256.04	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO POPCORN, POPCORN OIL, POPCORN SALT, CHIPS, SNACKS, DESSERTS, CANDY, COCA COLA PRODUCTS & WATER
4615	000270	1	202.88	69230	SAM'S EAST, INC.	**UP TO \$500** CONCESSION ITEMS INCLUDING BUT NOT LIMITED TO DRINKS, SNACKS, AND CANDY **COCA COLA PRODUCTS ONLY**
8655	000336	1	222.80	69230	SAM'S EAST, INC.	\$315.00 TO SAMS TO PURCHASE ITEMS TO SELL FOR KCA HOSA SNACK CART
Total for check number 245992			681.72			
Check Number: 245993						
8655	R068558	1	300.00	78560	SHAG CARPET PRODUCTIONS, INC	BLACK IRON LANTERN 8' ITEM #21130
8655	R068558	2	132.00	78560	SHAG CARPET PRODUCTIONS, INC	SET OF 3 IVORY LED PILLAR CANDLES SMALL, MEDIUM AND LARGE ITEM #11553
8655	R068558	3	150.00	78560	SHAG CARPET PRODUCTIONS, INC	25' BOUND BLACK CARPET RUNNER ITEM #13569
8655	R068558	4	390.00	78560	SHAG CARPET PRODUCTIONS, INC	BLACK IRON LANTEN 9' ITEM #21131
8655	R068558	5	150.00	78560	SHAG CARPET PRODUCTIONS, INC	BLACK IRON LANTERN 8' ITEM #21130
8655	R068558	6	132.00	78560	SHAG CARPET PRODUCTIONS, INC	SET OF 3 LED PILLAR CANDLES ITEM #11533
8655	R068558	7	80.00	78560	SHAG CARPET PRODUCTIONS, INC	SQUARE BLACK LANTERN - 12" ITEM #11540
8655	R068558	8	100.00	78560	SHAG CARPET PRODUCTIONS, INC	ANTIQUE GOLD LANTERN ITEM #12320
8655	R068558	9	88.00	78560	SHAG CARPET PRODUCTIONS, INC	SET OF 3 IVORY LED PILLAR CANDLES ITEM #11553
8655	R068558	10	60.00	78560	SHAG CARPET PRODUCTIONS, INC	MEDIUM MOROCCAN LANTERN ITEM #10435
8655	R068558	11	5.00	78560	SHAG CARPET PRODUCTIONS, INC	BATTERY OPERATED TEALIGHT CANDLE ITEM #30175
8655	R068558	12	425.00	78560	SHAG CARPET PRODUCTIONS, INC	TOPIARY ARCH - CHANDLER INCLUDED ITEM #11080

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/30/2025						
Check Number: 245993						
8655	R068558	13	550.00	78560	SHAG CARPET PRODUCTIONS, INC	DELIVERY, SETUP AND STIRKE
8655	R068558	14	180.52	78560	SHAG CARPET PRODUCTIONS, INC	DAMAGE PROTECTION PLAN
8655	R068558	15	88.00	78560	SHAG CARPET PRODUCTIONS, INC	SET OF 3 IVORY LED PILLAR CANDLES ITEM #11553
8655	R068558	16	88.00	78560	SHAG CARPET PRODUCTIONS, INC	SQAURE BLACK LANTERN - 18" ITEM #12031
Total for check number 245993			2,918.52			
Check Number: 245994						
2405	749562	0	13.90	83764	REBA SMITH	LUNCH ACCOUNT REFUND
Total for check number 245994			13.90			
Check Number: 245995						
4615	272595	1	130.00	83301	SODEXO OPERATIONS, LLC	ITEM#7733464 COOKIE - CHOCOLATE CHIP
Total for check number 245995			130.00			
Check Number: 245996						
4615	#11.KEL_SG25	1	600.00	00009119	SPECIAL OLYMPICS TEXAS, INC	SUMMER GAMES REGISTRATION 2025 FOR 24 ATHLETES @ \$25 EACH FOR MAY 1-4, 2025 IN MELISSA, TEXAS
Total for check number 245996			600.00			
Check Number: 245997						
1995	53820	1	60.00	63771	SPIRIT MONKEY, LLC	ITEM # 52500 SUPER STUDENT SPIRIT STICKS
1995	53820	2	30.00	63771	SPIRIT MONKEY, LLC	ITEM # 52517 GREAT JOB SPIRIT STICKS
1995	53820	3	30.00	63771	SPIRIT MONKEY, LLC	ITEM # 52526 WAY TO GO SPIRIT STICKS
1995	53820	4	10.00	63771	SPIRIT MONKEY, LLC	SHIPPING COSTS
Total for check number 245997			130.00			
Check Number: 245998						
1995	A364983	0	120.00	67246	THOMAS SUMCIZK	KISD SBALL 4-1-25
Total for check number 245998			120.00			
Check Number: 245999						
4615	G84Y-QLVZ6	1	345.00	00017212	TARLETON STATE UNIVERSITY	NCA SUMMER CAMP-COACH (RES)
4615	TSS2-BRH2T	1	6,150.00	00017212	TARLETON STATE UNIVERSITY	VARSITY CAMP INVOICE: TEAM MEMBER (RES)
4615	G84Y-QLVZ6	2	4,920.00	00017212	TARLETON STATE UNIVERSITY	NCA SUMMER CAMP-TEAM MEMBER (RES)
4615	TSS2-BRH2T	2	345.00	00017212	TARLETON STATE UNIVERSITY	VARSITY CAMP INVOICE: COACH (RES)
Total for check number 245999			11,760.00			
Check Number: 246000						
2405	#KELISD2025.04.21	1	56,802.24	84070	TRIPLE CROWN FORD LINCOLN LLC	1 - 2025 FORD TRANSIT CARGO VAN-HIGH TOP, 148" WHEEL BASE(OXFORD WHITE) \$56,802.24
2405	#KELISD2025.04.21	2	225.00	84070	TRIPLE CROWN FORD LINCOLN LLC	1 - DOC FEE \$225.00
2405	#KELISD2025.04.21	3	28.75	84070	TRIPLE CROWN FORD LINCOLN LLC	1 - TITLE AND REGISTRATION FEES \$28.75

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/30/2025						
Check Number: 246000						
Total for check number 246000			57,055.99			
Check Number: 246001						
4615	SOI-001162	1	242.88	70551	BANNER CELEBRATION HOLDINGS, LLC	JHR760G GLD HI RELIEF TRACK MDL
4615	SOI-001162	2	33.12	70551	BANNER CELEBRATION HOLDINGS, LLC	PCRN-132 BUE/GOLD 7/8'X32' RIBBON WITH SNAP CLIP
4615	SOI-001162	3	120.00	70551	BANNER CELEBRATION HOLDINGS, LLC	MISC TRACK ONE COLUMN TROPHY WITH BLUE AND GOLD COLUMN
Total for check number 246001			396.00			
Check Number: 246002						
8655	1287	1	8,750.00	40244	VEGAS IMAGE PARTIES, INC	BLACKJACK LARGE CRAPS ROULETTE TEXAS HOLDEN THREE CARD
Total for check number 246002			8,750.00			
Check Number: 246003						
1995	A343735	0	105.00	65675	ROBERT PATRICK WALSH	TCHS BBALL 4-22-25
Total for check number 246003			105.00			
Check Number: 246004						
1995	1360	1	8,000.00	81868	JOHN WATSON	CERTIFICATION TESTING
Total for check number 246004			8,000.00			
Check Number: V230985						
1995	929055688	1	279.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATCHERS EQUIPMENT FOR JV SOFTBALL TEAM USE EASTON GAMETIME CATCHERS BOX SET: ADULT ITEM #NSPHG
1995	929055688	2	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATCHERS EQUIPMENT WHEELED BAG FOR JV SOFTBALL TEAM USE EASTON CATCHERS WHEELED BAG BLACK ITEM #NSPHG
1995	929055688	99	26.94	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230985			475.94			
Check Number: V230986						
4615	10887539-01	1	42.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	GRAPHIC DESIGN SUPPLIES
4615	10888736-00	1	-42.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	GRAPHIC DESIGN SUPPLIES
4615	10903699-00	1	308.40	67609	GRAPHIC SOLUTIONS GROUP, INC.	GRAPHIC DESIGN SUPPLIES
Total for check number V230986			308.40			
Check Number: V230987						
4615	72608	1	56.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH SMALL BLACK GILDAN 640 SOFT STYLE T-SHIRT W/FRONT & BACK PRINT 1 COLOR WHITE
4615	72608	2	252.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH MEDIUM
4615	72608	3	294.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE
4615	72608	4	196.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL
4615	72608	5	112.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/30/2025						
Check Number: V230987						
4615	72608	6	126.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4615	72608	7	84.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4615	72608	8	32.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 3X
Total for check number V230987			1,152.00			
Check Number: V230988						
4615	367506524	1	65.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
Total for check number V230988			65.00			
Check Number: V230989						
4615	070319	1	141.41	54674	ROANOKE AUTO SUPPLY, LTD	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
Total for check number V230989			141.41			
Check Number: V230990						
8655	9001991765	1	156.00	54880	NASSP	ITEM #7510041-NHS CAROLINA BLUE PENDANT STOLE
8655	9001991765	1	1,690.00	54880	NASSP	PRODUCT #7510040: NHS WHITE SATIN PENDANT STOLE
Total for check number V230990			1,846.00			
Check Number: V230991						
1995	0880-291357	1	14.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT.
1995	0880-291671	1	326.69	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-291730	1	30.69	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-291879	1	157.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-292369	1	92.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-292716	1	216.24	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-292752	1	109.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-293596	1	7.49	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT.
1995	0880-294254	1	234.57	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-294749	1	219.69	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-294916	1	222.86	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
4615	0880-291178	1	25.56	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-291180	1	32.07	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-291907	1	149.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-292382	1	121.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-292522	1	40.74	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 04/30/2025						
Check Number: V230991						
4615	0880-292592	1	8.62	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-292595	1	7.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-294253	1	67.88	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
Total for check number V230991			2,088.83			
Check Number: V230992						
2115	1051043-IN	1	373.00	58064	SCHOOL NURSE SUPPLY INC	DELUXE COMFORT HYGIENE KIT WITH BLACK BAG - ITEM # 36151
Total for check number V230992			373.00			
Check Number: V230993						
1995	152503539-001	1	538.29	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230993			538.29			
Check Number: V230994						
1995	CASH-70409-2025	1	145.00	00007632	TASBO	MEMBERSHIP DUES FOR ESMERALDA JIMENEZ TO BECOME A TASBO MEMBER.
Total for check number V230994			145.00			
Check Number: V230995						
1995	861735660	1	1,098.67	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
Total for check number V230995			1,098.67			
Check Number: V230996						
1995	2810534495	1	82.05	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V230996			82.05			
Check Number: V230997						
1995	S5294737.002	1	275.47	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V230997			275.47			
Check Date: 05/01/2025						
Check Number: 20253266						
7855	20253266		7,432.04	785	Flexible Spending Acct Claims	PE 4-29-25 CLAIMS NBS
Total for check number 20253266			7,432.04			
Check Number: 246007						
1985	136H-TNQX-3CGM	0	-18.99	55725	AMAZON CAPITAL SERVICES, INC	25010394
1995	11X7-PHQ6-X9FV	0	-96.82	55725	AMAZON CAPITAL SERVICES, INC	25007881
1995	14C4-HXYR-MP3X	0	26.83	55725	AMAZON CAPITAL SERVICES, INC	25008073
1995	14TH-H16D-M19W	0	-101.10	55725	AMAZON CAPITAL SERVICES, INC	25010003
1995	161V-4749-4QXM	0	-68.02	55725	AMAZON CAPITAL SERVICES, INC	25007881
1995	17CY-HNPQ-9NRC	0	-39.45	55725	AMAZON CAPITAL SERVICES, INC	25007285
1995	1FPL-PW9T-CWJ1	0	-13.30	55725	AMAZON CAPITAL SERVICES, INC	25007928

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246007						
1995	1G9T-7NK4-9WK1	0	-45.99	55725	AMAZON CAPITAL SERVICES, INC	25008963
1995	1GMG-FPDC-3997	0	-36.99	55725	AMAZON CAPITAL SERVICES, INC	25010126
1995	1H71-P4K6-XDKH	0	-17.09	55725	AMAZON CAPITAL SERVICES, INC	25004884
1995	1JK3-1DJP-3L7N	0	-26.55	55725	AMAZON CAPITAL SERVICES, INC	25008451
1995	1NXR-W1WX-CHDR	0	39.45	55725	AMAZON CAPITAL SERVICES, INC	25007035
1995	1PCL-F6J4-CYVF	0	39.45	55725	AMAZON CAPITAL SERVICES, INC	25007285
1995	1PXJ-4W7T-9ND9	0	-39.45	55725	AMAZON CAPITAL SERVICES, INC	25007035
1995	1TFG-KTRG-1119	0	-96.89	55725	AMAZON CAPITAL SERVICES, INC	25009347
1995	1VRQ-CJTL-P99T	0	-34.99	55725	AMAZON CAPITAL SERVICES, INC	25006212
4615	11PG-93MW-9T94	0	-65.99	55725	AMAZON CAPITAL SERVICES, INC	25007888
4615	139X-N1KV-NTLC	0	-9.99	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	14FK-HVLL-3N7G	0	37.98	55725	AMAZON CAPITAL SERVICES, INC	25008955
4615	14LH-13WL-JX34	0	-14.23	55725	AMAZON CAPITAL SERVICES, INC	25006207
4615	16R1-K3TP-QDTM	0	-24.69	55725	AMAZON CAPITAL SERVICES, INC	25006683
4615	17PQ-F14Y-NNTH	0	-0.79	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	19J9-TFCR-V6FY	0	-13.39	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	1CPM-Q3JY-Q6PJ	0	-13.99	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	1CRK-47T9-QCXY	0	-7.14	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	1CTJ-TCDN-RKHQ	0	-26.99	55725	AMAZON CAPITAL SERVICES, INC	25009646
4615	1D6G-V9VW-NKMM	0	-0.58	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	1DMQ-WVVV-PP3K	0	-379.62	55725	AMAZON CAPITAL SERVICES, INC	25005444
4615	1HLF-DLPF-R3R7	0	-3.22	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	1JND-HHRC-6RKW	0	-37.98	55725	AMAZON CAPITAL SERVICES, INC	25008955
4615	1K4N-V3QR-RW71	0	-7.60	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	1KFC-VVXQ-R4W3	0	-11.99	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	1KHH-3T73-3FND	0	-31.99	55725	AMAZON CAPITAL SERVICES, INC	25006895
4615	1LWF-9DLK-1CML	0	-108.63	55725	AMAZON CAPITAL SERVICES, INC	25004368
4615	1P1Q-RQT7-QKD3	0	-13.39	55725	AMAZON CAPITAL SERVICES, INC	25005554

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246007						
4615	1Q73-RWJK-Q1PC	0	-0.84	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	1RMH-4TWR-GDTJ	0	-48.63	55725	AMAZON CAPITAL SERVICES, INC	25006207
4615	1RV4-L61V-QFR3	0	-20.99	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	1VPN-FFD4-JNQK	0	-19.98	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	1WD7-LT6R-PXVJ	0	-63.60	55725	AMAZON CAPITAL SERVICES, INC	25005554
4615	1Y7F-YQ1L-6CGX	0	-59.98	55725	AMAZON CAPITAL SERVICES, INC	25006095
1995	14PD-W4L9-VG7N	1	52.46	55725	AMAZON CAPITAL SERVICES, INC	B00006RVSK Prismacolor Ebony Graphite Drawing Pencils, Black, Adult Coloring, Box Of 12
1995	14W1-Q94K-VVNY	1	38.83	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	14WH-QX17-6C6H	1	98.97	55725	AMAZON CAPITAL SERVICES, INC	B07Q5D9XFP BIGSUN Rechargeable Spotlight, High Lumens 1000,000 LED Flashlight with Multi-Purpose Floodlamp, Built-in 10800mAh Battery Pack, Outdoor Handheld spot Light, for Farm, Hunting Camping, Car, Boat
1995	16DY-KR7L-4KVD	1	8.22	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Child-Friendly, Acid-Free and Washable - 7 Grams, Pack of 30
1995	199Q-7PGG-1TYT	1	6.33	55725	AMAZON CAPITAL SERVICES, INC	B00AVSDYFO E-Projects 100EP514100R 100 Ohm Resistors, 1/4 W, 5% (Pack of 100)
1995	1FJ9-Q76X-43HQ	1	114.99	55725	AMAZON CAPITAL SERVICES, INC	B0042SSXVY Sax True Flow Heavy Bodied Acrylic Paint - 1/2 Gallon - Set of 6 - Assorted Colors
1995	1G1K-3H3C-7T6X	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKRXQMGG 2 Pack TPLMB Air Purifiers for Bedroom H13 HEPA Filter,Fragrance for Better Sleep,Small Air Purifier with Nightlight Speed Control,For Home Living Room Dorm,24dB Filtration System,P60 (2, White)
1995	1GRD-1TCQ-4YHV	1	62.00	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1995	1H67-GKDD-3YX6	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking [amp] more. 50 pieces. Length: 4 Diameter: .44.
1995	1J6K-9QJG-6PDW	1	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0002D08KM D'Addario Prelude Violin Single D String, 4/4 Scale, Medium Tension - J812 4/4M - Solid Steel Core, Warm Tone, Economical and Durable Educators Choice for Student Strings
1995	1WTM-9WKF-W9CR	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B001SH7SS6 Learning Resources Conversation Cubes - 6 Pieces, Ages 6+ Foam Cubes for Social Emotional Learning, School Counselor Supplies, Speech Therapy Toys, Ice Breaker Cubes
1995	1XM3-G61L-FFHM	1	76.25	55725	AMAZON CAPITAL SERVICES, INC	B006K1U8A0 Kleenex Boutique 2-Ply Facial Tissue, White, 95 Sheets Per Box, Carton Of 36 Boxes
4615	1J4P-9DC4-99CD	1	182.69	55725	AMAZON CAPITAL SERVICES, INC	B09NLRKRYT HOMEDANT 5 Tier Laminated Boltless Heavy Duty Garage Storage Adjustable Wide Size Metal Shelving Unit Utility Rack Shelves Organization Multipurpose Shelf Shed Warehouse 47.7"W x 18.2"D x 71.3"H 1Pack
4935	1FCQ-CGJR-7M11	1	38.00	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY Wool Roving Top 8 OZ Natural Corriedale, Bulk Pack, Best Core Wool for Needle Felting Wool, Wool Felting, Dryer Balls, Yarn Roving - Ethically Sourced, Processed in USA - White Ecru, 29.5 Micron

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246007						
4935	1K1C-JMKM-4WY6	1	29.94	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	14W1-Q94K-VVNY	2	48.50	55725	AMAZON CAPITAL SERVICES, INC	B000GRO7PQ 3M Gamblin Stand Linseed Oil 8 Oz (G08008)
1995	14WH-QX17-6C6H	2	174.56	55725	AMAZON CAPITAL SERVICES, INC	B0CZ7KLVPC Miortior Corner Floor Lamp, 2 Pack LED Corner Lamp with App/Remote/Button Control, Smart RGB Floor Lamp with 16 Million DIY Colors [amp] 68+ Scene, Music Sync for Living Room, Bedroom, Gaming Room
1995	16DY-KR7L-4KVD	2	19.25	55725	AMAZON CAPITAL SERVICES, INC	B00KYXFSSM Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count Teachers Pack, Green, All-Purpose Scissors for School and Crafts (1442P-12)
1995	199Q-7PGG-1TYT	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01C19END2 Chanzon 100 pcs 5mm RGB Multicolor Slow Blinking (Multi Color Changing) Dynamics LED Diode Lights (Flashing Round DC) Bright Lighting Bulb Lamps Electronics Components Flicker Light Emitting Diodes
1995	1G1K-3H3C-7T6X	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7M8QHN1 4 Pack TPLMB P60 Air Purifier Replacement Filters,Three-in-One Nylon Pre-Filter,True HEPA Filter,High-Efficiency Carbon Filter,P60-RF (White)
1995	1GRD-1TCQ-4YHV	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0BHYGM2XG KALOUR 72 Count Colored Pencils for Adult Coloring Books, Soft Core,Ideal for Drawing Blending Shading,Color Pencils Set Gift for Adults Kids Beginners
1995	1H67-GKDD-3YX6	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B004UJVTE8 BAZIC Shatterproof Flexible Curve Ruler 12" (30cm), Inches Centimeter Metric Measuring Drafting Rulers, for Students School Supplies, 1 Unit, Random Color
1995	1J6K-9QJG-6PDW	2	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0002D08N4 D'Addario Prelude Violin Single G String, 4/4 Scale, Medium Tension - J814 4/4M - Solid Steel Core, Warm Tone, Economical and Durable Educators Choice for Student Strings
1995	1WC1-WVXR-6TCV	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000F5Q2SO Hillman 122060 200' 16G GALV Wire, No Size, Silver, 200 Foot
1995	1WTM-9WKF-W9CR	2	49.96	55725	AMAZON CAPITAL SERVICES, INC	B0147GUZ0C Miniland Emotiblocks, From Ages 26 Years, 1-6 Players, Social Awareness, Emotional Intelligence, Therapy Game, Diversity Play, Understand Facial Cues, How to Express Feelings, Aspergers Toy
1995	1XM3-G61L-FFHM	2	78.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7SKZ7M4 VEEBOOST Composition Notebooks, Wide Ruled Composition Notebook, Hard Cover Marble Composition Notebook, 100 sheets (200 Pages) (48, Wide Ruled)
4935	1FCQ-CGJR-7M11	2	107.96	55725	AMAZON CAPITAL SERVICES, INC	B0BB6J9RP5 96pcs 10.4 oz Needle Felting Wool - 48 Colors Nature Wool Roving Yarn for Beginners Hand Spinning Felting Supplies, 3g/Pack
4935	1K1C-JMKM-4WY6	2	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD5MT Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1995	14PD-W4L9-VG7N	3	13.67	55725	AMAZON CAPITAL SERVICES, INC	B000F8XBWQ PRANG Refill Pans for Oval Watercolor Paint Set, 12 Pans per Box, White (00809)
1995	14W1-Q94K-VVNY	3	30.52	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8 Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts [amp] Crafts, School Supplies, Teacher Classroom Must Have, 25lb
1995	16DY-KR7L-4KVD	3	47.51	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	199Q-7PGG-1TYT	3	107.96	55725	AMAZON CAPITAL SERVICES, INC	B0B31H2PWN Macarrie 12 Pack Colored Translucent Acrylic Sheet 0.12 Inch Thick Acrylic Sheets for Laser Cutting Colorful Acrylic Panel Colored Acrylic Sheets Plastic Sheets for Glass, DIY, Painting (8 x 8 Inch)
1995	19J4-X3YN-GCYF	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B06XH7C32D Miniland Emotions Detective - Learning, Playset for Kids, SEL, Mistery Game, Explore

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246007						
1995	1GRD-1TCQ-4YHV	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6F2BCJD AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil Sharpener for Large Pencils, Sharp Point, Save Pencils, Teachers Must Haves
1995	1H67-GKDD-3YX6	3	74.56	55725	AMAZON CAPITAL SERVICES, INC	B005E9K45S Colorations RLOOM Beginners Wooden Loom, Set of 12, for Kids, Arts [amp] Crafts, Weaving, Craft Activity, Motor Skills, Critical Thinking, Basket, Jewelry, Crochet, Teaching, Educational
1995	1J6K-9QJG-6PDW	3	71.96	55725	AMAZON CAPITAL SERVICES, INC	B0002D08S4 D'Addario Helicore Viola Single D String, Medium Scale, Medium Tension
1995	1TCK-DYMN-QLKT	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0002D08S4 D'Addario Helicore Viola Single D String, Medium Scale, Medium Tension
1995	1YJX-FHRN-44YR	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B06XH7C32D Miniland Emotions Detective - Learning, Playset for Kids, SEL, Mistery Game, Explore
4935	1K1C-JMKM-4WY6	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXSN CZQ5 Pink Erasers Pack of 150 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class
1995	14PD-W4L9-VG7N	4	14.63	55725	AMAZON CAPITAL SERVICES, INC	B001EX1C2W OOK 50141 12 Gauge, 100ft Steel Galvanized Wire
1995	14W1-Q94K-VVNY	4	35.79	55725	AMAZON CAPITAL SERVICES, INC	B001UN5RTA Winsor [amp] Newton Artisan Water Mixable Oil Colour, 1.25-oz (37ml), Paynes Gray
1995	16DY-KR7L-4KVD	4	91.59	55725	AMAZON CAPITAL SERVICES, INC	B01AZG3870 Bear Paw Creek Latex Free XL Stretchy Band
1995	1GRD-1TCQ-4YHV	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7ZZYVGM VBESTARTLY 80 Colors Alcohol Markers with Base, Permanent Dual Tip Art Markers for Adults Anime Coloring Sketch Illustrations Pefect for Gift- Refillable
1995	1H67-GKDD-3YX6	4	61.35	55725	AMAZON CAPITAL SERVICES, INC	B01M0VK4QR Pepperell Metal Loom [amp] Hook Set, Azalea Pink
1995	1J6K-9QJG-6PDW	4	69.95	55725	AMAZON CAPITAL SERVICES, INC	B0002D004W D'Addario Prelude Cello Single A String, 3/4 Scale, Medium Tension
1995	1WTM-9WKF-W9CR	4	54.96	55725	AMAZON CAPITAL SERVICES, INC	B07CMQVZNH Miniland Educational MLE32350 Emotiblocks (Pack of 18),9.25x2.36x9.65 inch
4935	1K1C-JMKM-4WY6	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNGM2D14 ESRICH Watercolor Brush Set, 24 Packs / 240 Pcs Acrylic Brushes,Nylon Brush Head, for Oil Painting, Gouache, Face,Ceramics etc, Kid's and Adults Painting Arts and Crafts Sets.(Blue)
1995	14W1-Q94K-VVNY	5	15.85	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8A Prang (Formerly SunWorks) Construction Paper, 10 Assorted Colors, 12" x 18", 100 Sheets
1995	16DY-KR7L-4KVD	5	19.79	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count
1995	1H67-GKDD-3YX6	5	43.24	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 72 Count
1995	1J6K-9QJG-6PDW	5	84.95	55725	AMAZON CAPITAL SERVICES, INC	B0002D0056 D'Addario Prelude Cello Single A String, 1/2 Scale, Medium Tension
1995	1WC1-WVXR-6TCV	5	3.78	55725	AMAZON CAPITAL SERVICES, INC	B003B4VHHM The Hillman Group 123133 19 Gauge Galvanized Steel Wire, 50-Feet, 1-Pack
1995	1WTM-9WKF-W9CR	5	133.52	55725	AMAZON CAPITAL SERVICES, INC	B07YCQNNLM hand2mind See My Feelings Mirror, Play Therapy Toys, Mindfulness for Kids, Emotional Regulation for Kids, Social Emotional Learning Activities, Calm Down Corner Supplies, Calming Corner (Set of 1)
1995	14PD-W4L9-VG7N	6	32.93	55725	AMAZON CAPITAL SERVICES, INC	B0044SB7EW PRANG Refill Pans for Oval Watercolor Paint Set, 12 Pans per Box, Yellow (00803)
1995	14W1-Q94K-VVNY	6	29.24	55725	AMAZON CAPITAL SERVICES, INC	B0042SR400 Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Cobalt Blue - 1572433, 64 Fl Oz (Pack of 1)
1995	16DY-KR7L-4KVD	6	321.57	55725	AMAZON CAPITAL SERVICES, INC	B07GB2VV54 Lovermusic 10PCS Lollipop Shape Drum Hand Drum Musical Sound Tool Musical Instruments Colorful

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246007						
1995	1H67-GKDD-3YX6	6	59.56	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWCA Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	1J6K-9QJG-6PDW	6	69.95	55725	AMAZON CAPITAL SERVICES, INC	B0002D005Q D'Addario Prelude Cello Single D String, 4/4 Scale, Medium Tension, Model: J1012 4/4M
1995	1WTM-9WKF-W9CR	6	41.90	55725	AMAZON CAPITAL SERVICES, INC	B09BL6Q2H9 Lupash Games CBTiger-Therapy Games for Kids - Created by a Professional Therapist - High Grade Cardboard - Develop Social Skills - Practice Emotional Awareness - Improves Anger Control -for Counselors
1995	14PD-W4L9-VG7N	7	89.23	55725	AMAZON CAPITAL SERVICES, INC	B00PEFEN3G Canson - 100516254 XL Mixed Media Paper, 98 lb, 12 x 18 Inches, 100 Sheets, White - 1435468
1995	14W1-Q94K-VVNY	7	42.58	55725	AMAZON CAPITAL SERVICES, INC	B0042SSY0E Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Mars Black - 439298, 64.2 Fl Oz (Pack of 1)
1995	16DY-KR7L-4KVD	7	6.92	55725	AMAZON CAPITAL SERVICES, INC	B07PK1D6LS Boao 7680 Pieces Small Dot Stickers 0.4 inch Neon Colors Circle Stickers Mini Dot Labels Round Colored Labels for Decorating Office
1995	1H67-GKDD-3YX6	7	79.55	55725	AMAZON CAPITAL SERVICES, INC	B07H4JWK17 Frola Knitting Loom Craft Kit - Long Knitting Loom and Round Knitting Loom - Include Hook Needle, Pompom Maker (6 Round Loom[amp]4 Long Loom)
1995	1J6K-9QJG-6PDW	7	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0002D0060 D'Addario Prelude Cello Single D String, 3/4 Scale, Medium Tension
1995	1WTM-9WKF-W9CR	7	59.96	55725	AMAZON CAPITAL SERVICES, INC	B09SQF3PK2 Learning Resources Who's Feeling What?,Social Emotional Learning Games, Communication Games for Kids, Emotion Toys, Feeling Toys for Kids, 49 Pieces, Age 3+
1995	14PD-W4L9-VG7N	8	50.70	55725	AMAZON CAPITAL SERVICES, INC	B00Y2KGALM Mont Marte Discovery School Acrylic, Brilliant Red, 1/2 Gallon (2 Liter). Ideal for Students and Artists. Excellent Coverage and Fast Drying. Pump Lid Included.
1995	14W1-Q94K-VVNY	8	38.30	55725	AMAZON CAPITAL SERVICES, INC	B0042SWSW4 Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Titanium White - 439301, 64 Fl Oz (Pack of 1)
1995	16DY-KR7L-4KVD	8	79.19	55725	AMAZON CAPITAL SERVICES, INC	B07PS627LW Constructive Playthings Boomwhackers Music Tubes, C to C Scale Musical Sound Tube, Classroom Instruments for Kids, Diatonic Set of 8
1995	1H67-GKDD-3YX6	8	298.38	55725	AMAZON CAPITAL SERVICES, INC	B07SQ43JT2 Melissa [amp] Doug Wooden Multi-Craft Weaving Loom (Arts [amp] Crafts, Extra-Large Frame, Frustration-Free Packaging)
1995	1J6K-9QJG-6PDW	8	51.56	55725	AMAZON CAPITAL SERVICES, INC	B0002D006A D'Addario Prelude Cello Single D String, 1/2 Scale, Medium Tension
1995	1WTM-9WKF-W9CR	8	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0B3MXB22T PP OPOUNT Social Emotional Learning Toy, Funny Faces Games with 28 Facial Expressions and 12 Emotional Flashcards, Preschool Learning Activities Toy to Express Emotions for Kids Age 3+
1995	14PD-W4L9-VG7N	9	11.69	55725	AMAZON CAPITAL SERVICES, INC	B07BFV8YTR TecUnite 36 Pack Metal Pencil Sharpeners 2 Holes Manual Pencil Sharpener Bulk for Kids Aluminum Alloy Handheld Sharpeners for Most Size Graphite School Office Stationery(Silver)
1995	14W1-Q94K-VVNY	9	20.29	55725	AMAZON CAPITAL SERVICES, INC	B0042SYWNC Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Golden Yellow - 439274
1995	16DY-KR7L-4KVD	9	9.85	55725	AMAZON CAPITAL SERVICES, INC	B07Q48DKQT Ranch Guitar Tuner Clip On for Acoustic/Electric Guitar, Ukulele, Violin, Bass, Banjo and Chromatic Tuning Modes - Classical Black
1995	1H67-GKDD-3YX6	9	24.86	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO 1670 School Pro Classroom Electric Pencil Sharpener, Black/Gray
1995	1J6K-9QJG-6PDW	9	91.15	55725	AMAZON CAPITAL SERVICES, INC	B0002D006K D'Addario Prelude Cello Single G String, 4/4 Scale, Medium Tension
1995	1WTM-9WKF-W9CR	9	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0BS4DK3WV Learning Resources Feelings [amp] Emotions Puzzle Cards, Social Skills, Autism Learning Materials, Speech Therapy Materials, Social Emotional Learning Toys and Games for Kids, 48 Pieces, Ages 3+

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246007						
1995	14PD-W4L9-VG7N	10	27.79	55725	AMAZON CAPITAL SERVICES, INC	B07JC267FP AFMAT Artist Pencil Sharpener, Charcoal Pencil Sharpener, Long Point Pencil Sharpener, Art Pencil Sharpener for 6-9.6mm Large Pencils, Rechargeable Pencil Sharpeners for Art Pencils-Blue
1995	14W1-Q94K-VVNY	10	20.29	55725	AMAZON CAPITAL SERVICES, INC	B0042SYWR8 Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Fire Red - 439268
1995	16DY-KR7L-4KVD	10	26.72	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1995	1H67-GKDD-3YX6	10	28.82	55725	AMAZON CAPITAL SERVICES, INC	B08B88XRWW Ayasee Pompom Maker Kits, Knitting Loom Kit Fluff Ball Weaver Needle Craft DIY Knitting Crochet Tool Kit, 4PS Pompom Maker+10PS Knitting Stitch Markers+10PS Plastic Needles+12PS Acrylic Yarn(36)
1995	1J6K-9QJG-6PDW	10	82.60	55725	AMAZON CAPITAL SERVICES, INC	B0002D006U D'Addario Prelude Cello Single G String, 3/4 Scale, Medium Tension
1995	1WTM-9WKF-W9CR	10	23.26	55725	AMAZON CAPITAL SERVICES, INC	B0C2JP33KF hand2mind Rolling for Feelings Dice Game, Therapy Games, Play Therapy Toys, Social Emotional Learning, Emotional Regulation for Kids, Social Skills Activities for Kids, School Counselor Supplies
1995	14PD-W4L9-VG7N	11	18.52	55725	AMAZON CAPITAL SERVICES, INC	B07VTTBBDD Caydo 300 Skeins Embroidery Floss, Rainbow Color Friendship Bracelets Floss with 20 Pieces Floss Bobbins
1995	14W1-Q94K-VVNY	11	14.92	55725	AMAZON CAPITAL SERVICES, INC	B0049V2YU0 Winsor [amp] Newton Artisan Water Mixable Oil Colour, 6.75-oz (200ml), Titanium White
1995	16DY-KR7L-4KVD	11	16.82	55725	AMAZON CAPITAL SERVICES, INC	B08QMHFQCR Suwimut 12 Pairs 7A Drum Sticks, Classic Maple Wood Tip Drumsticks for Kids Beginners Students, Rock Band Musical Instrument Percussion Accessories, Consistent Weight and Pitch
1995	1H67-GKDD-3YX6	11	35.80	55725	AMAZON CAPITAL SERVICES, INC	B08SCBGZN6 20 Large Acrylic Yarn Skeins-105 PCS Crochet Kit with Hooks Yarn Set, Premium Bundle Includes 2000 Yards Yarn Balls, Needles, Accessories, Ideal Starter Pack for Kids Adults Beginner Professionals
1995	1J6K-9QJG-6PDW	11	108.00	55725	AMAZON CAPITAL SERVICES, INC	B0002D0074 D'Addario Prelude Cello Single C String, 3/4 Scale, Medium Tension
1995	1WTM-9WKF-W9CR	11	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6GWPBDR Torlam Feelings and Emotions Book for Kids, Calm Down Corner Supplies, Social Emotional Flipbook Mood Feelings Chart, Toddlers Autism Learning/ADHD Tools for Classroom Preschool Kindergarten
1995	14PD-W4L9-VG7N	12	38.99	55725	AMAZON CAPITAL SERVICES, INC	B082CLHSPD Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack
1995	14W1-Q94K-VVNY	12	21.40	55725	AMAZON CAPITAL SERVICES, INC	B0053PXKSG 6 x 12 Pack Dixon Ticonderoga #2 Pencils PRE-Sharpended (72 Pencils)
1995	16DY-KR7L-4KVD	12	29.70	55725	AMAZON CAPITAL SERVICES, INC	B08QZD9B5P InnoGear Mic Stand, Microphone Stand Floor Detachable Boom Mic Arm Stands with Weighted Round Base, Height Adjustable from 34" to 60" for Blue Yeti HyperX QuadCast Shure SM58 Samson Q2U Fifine K669B
1995	1H67-GKDD-3YX6	12	6.95	55725	AMAZON CAPITAL SERVICES, INC	B094H9S6W7 Premium Large Eye, Large Gauge Needles for Hand Sewing - Assorted Sizes, Including Embroidery - 25/50 PCs with 2 Threaders
1995	1J6K-9QJG-6PDW	12	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0002Y6BJI D'Addario Prelude Violin String Set, 4/4 Scale, Medium Tension J810 4/4M - Solid Steel Core, Warm Tone, Economical and Durable Educators Choice for Student Strings 1 Set
1995	1WTM-9WKF-W9CR	12	29.00	55725	AMAZON CAPITAL SERVICES, INC	B0CH3WCT4N TOMY A Little Spot Mix and Match Kids' Craft Kit - Social Emotional Learning Activities - Sensory Play with Soft Felt Emotion Spots, Double-Sided Cards, and Easel - Based On The Books by Diane Alber
1995	14PD-W4L9-VG7N	13	50.70	55725	AMAZON CAPITAL SERVICES, INC	B084WSXC1B Mont Marte Discovery School Acrylic, 1/2 Gallon (2 Liter). Ideal for Students and Artists. Excellent Coverage and Fast Drying. Pump Lid Included. (Medium Yellow)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246007						
1995	14W1-Q94K-VVNY	13	17.06	55725	AMAZON CAPITAL SERVICES, INC	B005UKRRKG SHANY Ultimate Fusion - 120 Color Highly Pigmented Makeup Palette Long Lasting Blendable Natural Colors Eye shadow Palette Natural Nude and Neon Combination
1995	16DY-KR7L-4KVD	13	6.92	55725	AMAZON CAPITAL SERVICES, INC	B08ZJB4XBX 8 Rolls Colored Masking Tape Rainbow Colors Painters Tape Colorful Craft Art Paper Tape for Kids Labeling Arts Crafts DIY Decorative Coding Decoration Teaching Supplies, 0.6 Inch x 16 Yard, 8 Colors
1995	1H67-GKDD-3YX6	13	57.67	55725	AMAZON CAPITAL SERVICES, INC	B09F34MNB ECOLipak 100% Compostable 10 inch Paper Plates, 150 Pack Heavy Duty Paper Plates, Disposable Biodegradable Eco-friendly Sugarcane Bagasse Plates for Dinner Party(White)
1995	1J6K-9QJG-6PDW	13	99.95	55725	AMAZON CAPITAL SERVICES, INC	B000766XF8 D'Addario Prelude Cello Single C String, 1/2 Scale, Medium Tension
1995	1WTM-9WKF-W9CR	13	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ88TDPG StrongSuit Chitchat Connect Conversation Cards for Kids Game Social Skills Activities for Kids Ice Breaker and Therapy Games Ideal for Therapists and Parents Develop Communication
1995	14PD-W4L9-VG7N	14	11.40	55725	AMAZON CAPITAL SERVICES, INC	B08XYWY4JM BUTUZE 150g Polyfill Stuffing Fiber Fill, White Premium Fiber Fill, High Resilience Fill Fiber, Recycled Polyester Fiber, Stuffing for Stuffed Animals, Pillow Filler
1995	14W1-Q94K-VVNY	14	29.82	55725	AMAZON CAPITAL SERVICES, INC	B00PKLC0UC Mandala Crafts Anodized Aluminum Craft Wire for Jewelry Making - Bendable Flexible Silver Crafting Wire 20 Gauge Wire Colored for Bonsai - Armature Wire for Sculpting
1995	16DY-KR7L-4KVD	14	15.83	55725	AMAZON CAPITAL SERVICES, INC	B097288BX9 Eco Walker Colorful Star Arrow Spot Marker Non-Slip Directional Carpet Marker for Training Agility, Kids Classroom Activity, Gym, Sport, Home (Arrow)
1995	1H67-GKDD-3YX6	14	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0BFWCLWG6 HTVRONT Felt Sheets for Crafts - 60pcs Felt Squares A4-8x12" Stiff Felt Sheets, Assorted Colors Craft Felt, 1mm Stiff Felt Fabric for Sewing, Patchwork, Decoration, Embroidering, Book, Felt Papers
1995	1J6K-9QJG-6PDW	14	29.95	55725	AMAZON CAPITAL SERVICES, INC	B000768G4E D'Addario Helicore Violin Single E String, 1/2 Scale, Medium Tension
1995	14PD-W4L9-VG7N	15	9.74	55725	AMAZON CAPITAL SERVICES, INC	B092HTKFW 200 Pcs 4" x 6" Thick Heavy Duty Clear Reclosable Zip Poly Lock Bags Durable Seal Resealable Zipper Bags Jewelry Beads Envelopes Photo Cards Zip Bag
1995	14W1-Q94K-VVNY	15	5.97	55725	AMAZON CAPITAL SERVICES, INC	B017G6EA24 e.l.f. Matte Magic Mist [amp] Set - Small, Lightweight, Long Lasting, Mattifying, Revitalizes, Controls Shine, Refreshes, Hydrates, All-Day Wear, 2.0 Fl Oz
1995	16DY-KR7L-4KVD	15	19.70	55725	AMAZON CAPITAL SERVICES, INC	B097PR3S3P Topbuti 24 Pcs Multicolor Plastic Toss Rings Kids Ring Toss Game Carnival Rings for Speed and Agility Practice Games, Garden Backyard Outdoor Games, Bridal Shower Game, Game Booth (3 Sizes)
1995	1J6K-9QJG-6PDW	15	11.74	55725	AMAZON CAPITAL SERVICES, INC	B000768G58 D'Addario Helicore Violin Single A String, 1/2 Scale, Medium Tension
1995	1KMP-QHG1-TJ6P	15	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPCKPRPP Reginary 120 Pcs 12 x 12 Inch Felt Sheets for Craft Valentine's Day Felt Squares Assorted Color for St Patrick's Day DIY Sewing School Kids Patchwork Party Decor, 40 Colors
1995	14W1-Q94K-VVNY	16	16.89	55725	AMAZON CAPITAL SERVICES, INC	B018IZAME2 Command Medium Utility Hooks, 20 Hooks and 24 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Adhesive Hooks for Hanging, Organization and Storage, Holds up to 3 lb
1995	16DY-KR7L-4KVD	16	17.81	55725	AMAZON CAPITAL SERVICES, INC	B09M6R6CKS COCOMOON Egg Shakers Musical Instruments for babies-40Pcs Musical Maracas Percussion Instrument (10 Colors) Easter Eggs with a Storage Bag for Music Parties, Toys Music Learning DIY Painting

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246007						
1995	1H67-GKDD-3YX6	16	64.64	55725	AMAZON CAPITAL SERVICES, INC	B0BRDVLPKB IRIS USA 72 Qt Stackable Plastic Storage Bins with Lids, 4 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1TCK-DYMN-QLKT	16	74.95	55725	AMAZON CAPITAL SERVICES, INC	B00076W118 D'Addario Helicore Violin Single A String, 3/4 Scale, Medium Tension
1995	1WC1-WVXR-6TCV	16	17.96	55725	AMAZON CAPITAL SERVICES, INC	B09314ZGM4 Gorilla Super Glue XL, 25 Gram, Clear, (Pack of 2)
1995	14PD-W4L9-VG7N	17	6.82	55725	AMAZON CAPITAL SERVICES, INC	B09DF366ZJ Unisex Restroom Pass Keychains Bathroom Pass Key Tag Bathroom Tag with Key Holder Keychain for Women Men Classroom Students(6 Pieces)
1995	14W1-Q94K-VVNY	17	49.74	55725	AMAZON CAPITAL SERVICES, INC	B073TW8QHV Caliart Markers, 100 Colors Dual Tip Art Markers Sketch Pens Permanent Alcohol Based, with Case for Adult Kids Halloween Drawing Sketching (White Barrel)
1995	16DY-KR7L-4KVD	17	73.25	55725	AMAZON CAPITAL SERVICES, INC	B0BF5Q21D3 60 Pack Neon Sunglasses Party Favors Bulk, 10 Colors Neon Party Sunglasses 80's Style Colorful Novelty Sunglasses Cool Sun Glasses for Classroom Prize, Goody Bag Filler, Birthday Party, Kid Teen Adult
1995	1H67-GKDD-3YX6	17	17.89	55725	AMAZON CAPITAL SERVICES, INC	B0BKXYZLV8 Greentime 2500pcs Assorted Buttons for Crafts Bulk Craft Buttons for Crafting Mixed Buttons
1995	1J6K-9QJG-6PDW	17	33.98	55725	AMAZON CAPITAL SERVICES, INC	B00076W122 D'Addario Helicore Violin Single D String, 3/4 Scale, Medium Tension
1995	1TCK-DYMN-QLKT	17	50.97	55725	AMAZON CAPITAL SERVICES, INC	B00076W122 D'Addario Helicore Violin Single D String, 3/4 Scale, Medium Tension
1995	14PD-W4L9-VG7N	18	321.77	55725	AMAZON CAPITAL SERVICES, INC	B0B9JXCT9G MOUYAT 20 Pack 4 x 6 Inch Pink Rubber Carving Blocks, Rubber Linoleum Block Stamp for Printmaking, Soft Rubber Crafts, DIY Craft Project
1995	14W1-Q94K-VVNY	18	52.68	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School Craft Liquid Glue, Great for Making Slime, Single Pack, 1 gallon, White
1995	16DY-KR7L-4KVD	18	21.95	55725	AMAZON CAPITAL SERVICES, INC	B0BN4KWDQ5 Donux 24 Pieces Felt Ukulele Picks,Felt Heart Shape Pick for Ukulele Guitar Bass with pick holder case (24, Mixed)
1995	1H67-GKDD-3YX6	18	59.66	55725	AMAZON CAPITAL SERVICES, INC	B0C9ZQHSQ8 QLOUNI 100 Pack Corrugated Cardboard Sheets 8x10 Inch, 1/8" Thickened, Flat Cardboard Pads for Packaging, Mailing, Shipping, Crafts - B-Flute, Brown
1995	1J6K-9QJG-6PDW	18	31.98	55725	AMAZON CAPITAL SERVICES, INC	B00076W16I D'Addario Prelude Cello Single G String, 1/2 Scale, Medium Tension
1995	1TCK-DYMN-QLKT	18	47.97	55725	AMAZON CAPITAL SERVICES, INC	B00076W16I D'Addario Prelude Cello Single G String, 1/2 Scale, Medium Tension
1995	14PD-W4L9-VG7N	19	35.10	55725	AMAZON CAPITAL SERVICES, INC	B0BHVPBBCC HOTGODEN Light Weight 100% Cotton Muslin Fabric: 63 inch x 2,5,10 Yards Unbleached Muslin Linen Fabric Material for Sewing Material Apparel Cloth
1995	14W1-Q94K-VVNY	19	9.94	55725	AMAZON CAPITAL SERVICES, INC	B07DXTP9M9 REXBETI 12-Pack Utility Knife, Retractable Box Cutter for Cartons, Cardboard and Boxes, 18mm Wider Razor Sharp Blade, Smooth Mechanism, Perfect for Office and Home use
1995	16DY-KR7L-4KVD	19	61.37	55725	AMAZON CAPITAL SERVICES, INC	B0BR3S7BKK TAICHEUT 48 Pieces Rhythm Music Sticks, 8 Inch Music Lummi Wood Sticks Classical Natural Hardwood Claves Musical Percussion Instrument, Suitable for Music Lovers, Musician
1995	1H67-GKDD-3YX6	19	33.80	55725	AMAZON CAPITAL SERVICES, INC	B0CH7WK6CW Suzile 2 Pcs Bench Hook Metal Inking Plate Linoleum Printmaking Block Stop Ink Plate Printing Supplies for Block Printing Wood Carving, 9 x 7 x 1 Inches
1995	1J6K-9QJG-6PDW	19	104.95	55725	AMAZON CAPITAL SERVICES, INC	B000EEJIR8 D'Addario Prelude Cello Single C String, 4/4 Scale, Medium Tension

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246007						
1995	14PD-W4L9-VG7N	20	32.18	55725	AMAZON CAPITAL SERVICES, INC	B0BRKG38VB Moukeren 460 Pcs Felt Squares Bulk Sheets for Crafts Multipack Felt Fabric Rainbow Assorted Colors Bulk Square for Crafts Sewing Patchwork DIY Crafting Projects (6 x 6 Inch)
1995	14W1-Q94K-VVNY	20	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWJ Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	16DY-KR7L-4KVD	20	18.80	55725	AMAZON CAPITAL SERVICES, INC	B0C1YLRCW9 Colarr 2 Pcs 5 Lines Practice Roller Stamp Self Inking Rolling Stamps Handwriting Lines Stamp Roller for Music Writing Supplies Tools Teachers Kids Classroom Kindergarten Preschool, Blue Yellow
1995	1KMP-QHG1-TJ6P	20	129.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ32LVWQ Frienda 50 Pack Rubber Carving Blocks 4 x 6 Inch, Rubber Stamp Carving Blocks for Printmaking, Printing, DIY Craft Project, Soft Block Stamp for Beginners and Professional(Pink)
1995	1TCK-DYMN-QLKT	20	64.65	55725	AMAZON CAPITAL SERVICES, INC	B000F3JO7M The Original Peg Drops by Ardsley - 1/2 Oz.
1995	14PD-W4L9-VG7N	21	9.74	55725	AMAZON CAPITAL SERVICES, INC	B0C1S7N651 Frienda 2 Set Heavy Duty Paracord Lanyard Necklace Whistles Strap Braided 550 Keychain Lanyard for Outdoor Activities Camera(Black)
1995	14W1-Q94K-VVNY	21	75.61	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY Wool Roving Top 8 OZ Natural Corriedale, Bulk Pack, Best Core Wool for Needle Felting Wool, Wool Felting, Dryer Balls, Yarn Roving - Ethically Sourced, Processed in USA - White Ecru, 29.5 Micron
1995	16DY-KR7L-4KVD	21	68.31	55725	AMAZON CAPITAL SERVICES, INC	B0CG8XTRCJ Tinideya 60 Pcs TPE Floor Spot Markers Floor Dots for Gym Flat Non Slip Spot Marker Dance Dot for Classroom Gym Sports Soccer Basketball Agility Training Field Marking Equipment(10 Inch)
1995	1H67-GKDD-3YX6	21	26.84	55725	AMAZON CAPITAL SERVICES, INC	B0CKWGD3JS IRIS USA 12 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and School Supplies, Stackable, Clear
1995	1J6K-9QJG-6PDW	21	71.97	55725	AMAZON CAPITAL SERVICES, INC	B000XZZBF6 D'Addario Helicore Viola Single C String, Medium Scale, Medium Tension
1995	1TCK-DYMN-QLKT	21	47.98	55725	AMAZON CAPITAL SERVICES, INC	B000XZZBF6 D'Addario Helicore Viola Single C String, Medium Scale, Medium Tension
1995	14PD-W4L9-VG7N	22	16.57	55725	AMAZON CAPITAL SERVICES, INC	B0C247FHS4 SEBETOW Masking Tape Bulk 10 Packs 0.75 Inch - Masking Tapes Artist Drafting Tapes White Beige, General Purpose for Craft, Art, Office, School, 3/4 Inch x 55 Yards x 10 Rolls
1995	14W1-Q94K-VVNY	22	12.92	55725	AMAZON CAPITAL SERVICES, INC	B07MR3YBVN Complete Wool Felting Tool Kit,Needle Felting Supplies Needle Felting Kit with 90Pcs Needle Felting Needles,3Pcs Needle Bottles,2Pcs Needle Felting Pen,Needle Felting Tools for Beginner,Professional
1995	1H67-GKDD-3YX6	22	43.75	55725	AMAZON CAPITAL SERVICES, INC	B0D6VZS6V9 Simetufy 38 Pack Canvas Boards for Painting 11 x 14 inch, Blank Canvas Panels- Gesso Primed Acid-Free 100% Cotton for Acrylics Oil Watercolor Tempera Paints
1995	1J6K-9QJG-6PDW	22	84.95	55725	AMAZON CAPITAL SERVICES, INC	B000Y01GS6 D'Addario Helicore Viola Single A String, Medium Scale, Medium Tension
1995	1KMP-QHG1-TJ6P	22	87.98	55725	AMAZON CAPITAL SERVICES, INC	B0D6VZS6V9 Simetufy 38 Pack Canvas Boards for Painting 11 x 14 inch, Blank Canvas Panels- Gesso Primed Acid-Free 100% Cotton for Acrylics Oil Watercolor Tempera Paints
1995	14PD-W4L9-VG7N	23	26.32	55725	AMAZON CAPITAL SERVICES, INC	B0C349DZ4J Price Value Facial Tissues boxes 230 Sheets Per Box 8 Boxes. Premium Soft Gentle and Durable in A Stylish Box - 1,840 Sheets
1995	1H67-GKDD-3YX6	23	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0DB548J7F Tilvex 12" x 30 Feet Garden Burlap Fabric Roll, High Density Jute Material Burlap Tree Wrap - Versatile Burlap Cloth for Plants, Wedding Decor, and Crafts
1995	1J6K-9QJG-6PDW	23	39.98	55725	AMAZON CAPITAL SERVICES, INC	B002KJKF3G D'Addario Helicore Viola Single G String, Medium Scale, Medium Tension

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246007						
1995	1KM1-GLQY-KHL1	23	27.08	55725	AMAZON CAPITAL SERVICES, INC	B07T93MV3R SINGER 8-1/2-Inch Fabric Scissors with Comfort Grip Red [amp] White, 12-Pack
1995	1TCK-DYMN-QLKT	23	59.97	55725	AMAZON CAPITAL SERVICES, INC	B002KJKF3G D'Addario Helicore Viola Single G String, Medium Scale, Medium Tension
1995	14PD-W4L9-VG7N	24	6.43	55725	AMAZON CAPITAL SERVICES, INC	B0C8KLHNHG Pencil Top Erasers, 144 Count Cap Erasers, Pink Eraser Tops, Pencil Eraser Tops, Eraser Caps, Pencil Erasers Toppers, Pencil Toppers, Pencil Cap Erasers
1995	14W1-Q94K-VVNY	24	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0822KZTYB Outus Bathroom Pass Restroom Pass Keychain Restroom Keychain with Key Holder for Restaurant Toilet Office School Classroom (6 Pieces)
1995	1H67-GKDD-3YX6	24	26.84	55725	AMAZON CAPITAL SERVICES, INC	B0DSKXKXPT daheypong 800pcs Refill Loops for 7-Inch Weaving Loom - 8 Color Loom Loops for Potholder Making, Durable Nylon Craft Bands for Kids Adults DIY Projects
1995	1J6K-9QJG-6PDW	24	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0030IUSKG D'Addario Helicore Viola Single A String, Short Scale, Medium Tension
1995	14PD-W4L9-VG7N	25	7.31	55725	AMAZON CAPITAL SERVICES, INC	B0C98GKR6B 20 Gauge (0.03") Stainless Steel Craft Wire for Jewelry Making, 165 feet Dead Soft Stainless Steel Bailing Wire, Silver Snare Wire for Craft and Jewelry Making, Round Selection
1995	14W1-Q94K-VVNY	25	23.85	55725	AMAZON CAPITAL SERVICES, INC	B08CXW9SV9 GOTIDEAL Acrylic Paint Metallic Gold 24K Tubes(120ml, 4.1 oz) Non Toxic Non Fading,Rich Pigments for Painters, Adults [amp] Kids, Ideal for Canvas Wood Clay Fabric Ceramic Craft Supplies (Gold)
1995	1J6K-9QJG-6PDW	25	124.95	55725	AMAZON CAPITAL SERVICES, INC	B0030KAZ20 D'Addario Helicore Viola Single C String, Short Scale, Medium Tension
1995	14PD-W4L9-VG7N	26	117.00	55725	AMAZON CAPITAL SERVICES, INC	B0CFF3DRGJ Newwiee Clean Wool Batting Stuffing for Stuffed Animals Roving Wool Felting Filler for Crafts Needle Cushions Pillow Knitted Stuffed Toys Animals Blending and Dryer Balls, Natural White(2.2 lb)
1995	14W1-Q94K-VVNY	26	20.88	55725	AMAZON CAPITAL SERVICES, INC	B08JTP4738 Mililanyo 16pcs 18 x 22 inches Cotton Fabric Premium Solid Precut Fabric Pure Quilting Fat Quarter Bundles Patchwork for Sewing DIY Craft
1995	1J6K-9QJG-6PDW	26	79.95	55725	AMAZON CAPITAL SERVICES, INC	B003B17NDM D'Addario Prelude Cello Single A String, 4/4 Scale, Medium Tension
1995	14PD-W4L9-VG7N	27	9.74	55725	AMAZON CAPITAL SERVICES, INC	B0CGXVHCTK 25PCS Bathroom Mesh Sink Drain Strainer, 2.75" [amp] 2.125" Stainless Steel Slop Basket Filter Trap, Mesh Tub Strainer Bathtub Drain Filter Screen for Bathroom Bathtub Laundry Lavatory Balcony RV Utility
1995	14W1-Q94K-VVNY	27	23.24	55725	AMAZON CAPITAL SERVICES, INC	B08WHP8FX1 Apple Barrel Acrylic Craft Paint Set, Matte Finish, Set of 8, 8 Fl Oz (Pack of 8), Assorted
1995	1J6K-9QJG-6PDW	27	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XS38XH6 Care Touch Alcohol Wipes Individually Wrapped - Prep Pads with 70% Isopropyl Alcohol, Great for Home, Medical [amp] First Aid Kits Sterilized, Antiseptic 2-Ply Swabs 400 Count
1995	14PD-W4L9-VG7N	28	16.47	55725	AMAZON CAPITAL SERVICES, INC	B0CP56ZHPY Innovative Haus Mini Hot Glue Sticks (200 Pack) - Fits Mini Glue Guns, 4" x 0.27" - Craft, Bond, Create on Wood, Metal, Glass and More - Transparent, Strong and Quick-Drying
1995	14W1-Q94K-VVNY	28	14.91	55725	AMAZON CAPITAL SERVICES, INC	B0936C25V5 ArtCute Vinyl Transfer Paper Tape Roll -12" x 50 FT w/Alignment Grid Clear Transfer Tape for Silhouette Cameo, Cricut Adhesive Vinyl Contact Paper Roll for Crafts Decals Stickers Windows Signs
1995	1J6K-9QJG-6PDW	28	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q4VSYWN Eastar EST-006 Violin Stand Viola Stand with Bows Hook Holder Portable Adjustable
1995	14PD-W4L9-VG7N	29	16.57	55725	AMAZON CAPITAL SERVICES, INC	B0D179H311 240 Pcs Small Paint Brush Bulk, Flat Fine Tip Artist Paint Brushes Set, Craft Paint Brushes for Kids Classroom Acrylic Oil Watercolor Canvas Painting, Face Paint Brushes for Body Nail Festival Parties

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246007						
1995	14W1-Q94K-VVNY	29	7.95	55725	AMAZON CAPITAL SERVICES, INC	B094NLR225 Koccido Makeup Brushes 22 Pcs Makeup Kit,Foundation Brush Eyeshadow Brush Make up Brushes Set (Green, 22 Piece Set)
1995	1J6K-9QJG-6PDW	29	44.95	55725	AMAZON CAPITAL SERVICES, INC	B0BL6HL9KV Facmogu Rock Stop for Cello, Cello Endpin Rest for Floor Protector String Instrument Accessory Back to School Gift, Rock Stop Endpin Stand Holder with Reinforced Brass Cup [amp] Rubber Mat Anti-Slip Base
1995	14W1-Q94K-VVNY	30	8.94	55725	AMAZON CAPITAL SERVICES, INC	B096Z6JRDJ Thick Translucent Vellum Paper, Oplymio 42 Sheets 167GSM Printable Tracing Vellum Paper for Invitations, Envelopes, Heat Embossing, Belly Bands(8.5 x 11 Inches)
1995	1J6K-9QJG-6PDW	30	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D59NMZ9J Romeda 72Pcs Sand Paper, Sandpaper, Sandpaper Assortment, Sand Paper Assortment Pack, Wet Sanding Paper, 9x3.6 Inches, Wet Dry Sandpaper 120/150/180/240/320/400/600/800/1000/1500/2500/30
1995	14W1-Q94K-VVNY	31	17.86	55725	AMAZON CAPITAL SERVICES, INC	B098F872ZZ 72Pcs 36 Colors Prewound Bobbins and Thread Spools for Hand [amp] Machine Sewing, Emergency and Travel, DIY and Home, 36 Colors 400 Yards per Polyester Thread Spools
1995	1J6K-9QJG-6PDW	31	8.38	55725	AMAZON CAPITAL SERVICES, INC	B0D8Q2Y5YW 4 Pcs Slipstop Endpin Rest for Cello - Black Anti-slip Plug for Practice [amp] Performance
1995	14W1-Q94K-VVNY	32	407.77	55725	AMAZON CAPITAL SERVICES, INC	B099F4PM2F Liquitex BASICS Acrylic Paint Set, 72 x 22ml (0.74-oz) Tube Paint Set
1995	1J6K-9QJG-6PDW	32	10.78	55725	AMAZON CAPITAL SERVICES, INC	B0DPFZGBRR 5PCS Cello Stopper Cello Rock Stop Stand Endpin Stopper Rubber Black Silent Endpin Stoppers, Rockstop Stoppers Instrument Tail Pin Rest, Anti-Slip Plug Cello Stopper Holder for Practice Performance
1995	14W1-Q94K-VVNY	33	17.90	55725	AMAZON CAPITAL SERVICES, INC	B09XHLJ3FJ VEESA Permanent Markers Bulk of 75 Pack, Black Fine Point Tip Permanent Markers, Waterproof, Quick Drying, Fading Resists, Marks on Paper, Glass, Ceramic, Plastic, Wood, Rock, Metal
1995	14W1-Q94K-VVNY	34	46.75	55725	AMAZON CAPITAL SERVICES, INC	B0BZ46SWDF KAMOTA Packing Tape, 36 Rolls Heavy Duty Clear Packaging Tape for Shipping Packaging Moving Sealing, 1.88 inches Wide, 65 Yards Per Roll, Total 2340 Yards with 4 Dispensers
1995	14W1-Q94K-VVNY	35	59.66	55725	AMAZON CAPITAL SERVICES, INC	B0C6FVJ13M SPARTAN INDUSTRIAL - 1" X 60 yd Masking Tape for Labeling, Art Projects, and More - 24 Craft Tape Rolls, 5.5 Mil
1995	14W1-Q94K-VVNY	36	8.94	55725	AMAZON CAPITAL SERVICES, INC	B0CC8BXMMC Shindel 330 Sheets Multicolors Tissue Paper,14x10 Inch Rainbow Tissue Paper Bluk Wrapping Paper for Gift Bags Wrapping for DIY Crafts Birthday Wedding Holidays Decor
1995	14W1-Q94K-VVNY	37	39.79	55725	AMAZON CAPITAL SERVICES, INC	B0CJYC1VQ3 EFOK Blue Painters Tape 1 Inch Bulk - Paint Tape 20 Rolls x 1 Inch x 55 Yards - Painter's Tape Blue Masking Tape for Walls Painting Packing Automotive Home, Total 1100 Yards
1995	14W1-Q94K-VVNY	38	9.93	55725	AMAZON CAPITAL SERVICES, INC	B0CKXSKSXL IBERDE Adhesive Hooks for Hanging, Self Adhesive Hanger Stainless Hook for Hanging,Wall Hooks Heavy Duty Hooks Metal Hooks Coat Hooks Towel Hook Key Holder Utility Hooks 10 Pack (Silver)
1995	14W1-Q94K-VVNY	39	89.51	55725	AMAZON CAPITAL SERVICES, INC	B0CNGMP311 ESRICH Acrylic Paint Brushes Set, 24 Packs/240 Pcs, Nylon Brush Head, Suitable for Acrylic, Oil, Watercolor, Rock Body Face Nail Art,Perfect Suit of Art Painting.(Purple)
1995	14W1-Q94K-VVNY	40	11.73	55725	AMAZON CAPITAL SERVICES, INC	B0CW85GH3X 5 Sets 110PCS Sketch Drawing Tools Blending Stumps for Drawing Supplies, Paper Art Blenders Sketch Drawing Tools with Sketch Wipe Scrapers Rub Sponge Wiper Pencils for Artist
1995	14W1-Q94K-VVNY	41	12.92	55725	AMAZON CAPITAL SERVICES, INC	B0CY56NFL7 XSEINO 12 Rolls 8"x35"(20.5x90cm) 1.4mm Thick Soft Felt Fabric Sheet 12 Assorted Colors Felt Pack for DIY Craft Sewing Squares Nonwoven Patchwork

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246007						
1995	14W1-Q94K-VVNY	42	8.94	55725	AMAZON CAPITAL SERVICES, INC	B0D5L9JY2V Ornaland Lanyards for ID Badges Silicone Lanyard Beaded Lanyard Personalized Lanyards Teacher Lanyards for ID Badges (Black hexagon)
1995	14W1-Q94K-VVNY	43	25.86	55725	AMAZON CAPITAL SERVICES, INC	B0D8BFXJP7 IVSUN 60 Colors Acrylic Paint Markers, Dual Tip Acrylic Paint Pens with Brush and Fine Tips for Rock Painting, Canvas, Wood, Glass, Metal, Ceramic, Calligraphy, Card Making, DIY Crafts
Total for check number 246007			7,637.63			
Check Number: 246008						
4615	HMS MAR 25	0	108.00	72677	DAVID ANDERS	
Total for check number 246008			108.00			
Check Number: 246009						
4615	HMS MAR 25	0	72.00	69452	JACOB ARIE	
Total for check number 246009			72.00			
Check Number: 246010						
4615	KMS MAY 2024	0	200.00	80335	JACK BECKLEY	KHS CHOIR
Total for check number 246010			200.00			
Check Number: 246011						
1995	45091	1	10,368.00	64988	VP IMAGING, INC.	PROFESSIONAL SERVICES FOR DOCUNAV SOLUTIONS INSTALLATION, CONFIGURATION, PROJECT MANAGEMENT, STAKEHOLDER MEETINGS OR TRAINING TIME
Total for check number 246011			10,368.00			
Check Number: 246012						
1995	RA 7P4X7H	1	540.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL TRUCK 16 FT BOX TRUCK 3/26- 3/30/2025
1995	RA 7Z494D	1	540.00	47783	ENTERPRISE HOLDINGS, INC.	26' TRUCK
1995	RA 7P4X7H	2	18.43	47783	ENTERPRISE HOLDINGS, INC.	MISC FEES
1995	RA 7Z494D	2	28.80	47783	ENTERPRISE HOLDINGS, INC.	MISC FEES
Total for check number 246012			1,127.23			
Check Number: 246013						
1995	WOI-001530	1	7,200.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	ITEM #SERVICE CALL - INSTALLED (3) CUSTOMER PROVIDED VFD'S. NECESSARY ELECTRICAL, CONDUIT, CONFIGURATION, AND START-UP.
Total for check number 246013			7,200.00			
Check Number: 246014						
4615	TVMS 5/5/25	1	6,460.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT REGISTRATIONS
4615	TVMS 5/5/25	2	465.00	71180	EPIC WATERS MUSIC FESTIVAL	CHAPERONE REGISTRATION
4615	TVMS 5/5/25	3	1,870.00	71180	EPIC WATERS MUSIC FESTIVAL	CATERED MEALS FOR STUDENTS
Total for check number 246014			8,795.00			
Check Number: 246015						
8655	1186-21054	1	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ENTOMOLOGY (4, 5, 8)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246015						
8655	1186-21054	2	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HOMESITE
8655	1186-21054	3	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HORSE (4, 5, 8)
8655	1186-21054	4	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LAND (4, 5, 8)
Total for check number 246015			240.00			
Check Number: 246016						
1995	INV128870	1	99.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 246016			99.00			
Check Number: 246017						
1995	550069D	1	252.11	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11745972 BOOKS TO ADD TO CURRENT COLLECTION
1995	555548A	1	387.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11741886 FOR HLES BOOKS TO ADD TO CURRENT COLLECTION **DO NOT EXCEED \$2753.98**
1995	557841B	1	305.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11740573 FOR RIDGEVIEW ES BOOKS TO ADD TO CURRENT COLLECTION ***DNE \$1665.56***
1995	561246	1	434.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11757483 FOR SHADY GROVE ES BOOKS TO ADD TO CURRENT COLLECTION **DNE \$724.70**
1995	561254	1	308.27	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11757444 FOR LIBERTY ES BOOKS TO ADD TO CURRENT COLLECTION **DNE \$586.22**
1995	561260	1	248.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11759056 BOOKS TO ADD TO CURRENT COLLECTION **DNE \$365.55**
1995	561264A	1	774.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER QUOTE 11755445 BOOKS TO ADD TO CURRENT COLLECTION
1995	564418	1	483.60	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11759824 FOR TIMBERVIEW MS BOOKS TO ADD TO CURRENT COLLECTION
4615	561825A	1	1,010.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE 11762365 FOR PARK GLEN ES BOOKS TO ADD TO CURRENT COLLECTION **DNE \$7148.55
Total for check number 246017			4,204.21			
Check Number: 246018						
1995	RR000638	1	0.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
1995	RR000639	1	0.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 246018			0.00			
Check Number: 246019						
1995	14-H698052	1	150.00	65904	GN HEARING CARE CORPORATION	MULTI MIC
1995	14-H698052	2	21.95	65904	GN HEARING CARE CORPORATION	SHIPPING
Total for check number 246019			171.95			
Check Number: 246020						
1995	6194497	1	79.68	54055	HOME DEPOT CREDIT SERVICE	HOOKS AND MAGNETS
Total for check number 246020			79.68			
Check Number: 246021						
1995	INV1195586	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246021						
1995	INV1227673	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
1995	INV1252845	1	1,239.71	62236	IMAGENET CONSULTING LLC	COLOR PRINTER FOR THE SUPPORT SERVICES DEPARTMENT.
Total for check number 246021			11,589.71			
Check Number: 246022						
4615	0001	1	360.00	84635	ISMS CHOIR BOOSTERS INCORPORATED	KMS SOLO CONTEST ENTRY FEE - TO BE HELD AT KMS ON 4-12-2025. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 246022			360.00			
Check Number: 246023						
2405	738599	0	27.30	82866	HANNA JACKSON	LUNCH ACCT REFUND
Total for check number 246023			27.30			
Check Number: 246024						
1995	180	1	132.00	84364	CAITLIN JOHNSON	PIANO ACCOMPANIMENT AND GROUP VOICE LESSONS
Total for check number 246024			132.00			
Check Number: 246025						
4615	BCI 5/8/24	0	76.50	81614	USA CINEMA INVESTMENTS HOLDINGS INC	3 ADM TICKETS
4615	BCI 5/8/24	0	992.82	81614	USA CINEMA INVESTMENTS HOLDINGS INC	STUDENT TICKETS
Total for check number 246025			1,069.32			
Check Number: 246026						
1995	34389	1	1,875.00	60194	KELLER TROPHY AND AWARDS, LTD	1.25" CIRCULAR LAPEL PIN - SIMBALINE
4615	34177	1	52.50	60194	KELLER TROPHY AND AWARDS, LTD	FLAME GLASS AWARD - TROPAR
4615	34177	2	137.50	60194	KELLER TROPHY AND AWARDS, LTD	DIAMOND GLASS AWARD - GLASSPLAX
Total for check number 246026			2,065.00			
Check Number: 246027						
1995	2563	1	877.50	62914	ASHLEY KIMBROUGH	CHOREOGRPAHY FOR INFINITY CHOIR PROGRAM
4615	2582	1	500.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 246027			1,377.50			
Check Number: 246028						
4615	FRHS FEB-APR 25	1	3,500.00	73222	VISUAL WORSHIPER, LLC	FABRIC PROJECTION UIL FEB-APRIL 30, 2025
Total for check number 246028			3,500.00			
Check Number: 246029						
1995	160250	1	3,541.90	00008566	LONE STAR COMMUNICATIONS, INC	REPLACEMENT AMPLIFIER AT KELLER COMPASS CENTER
4213	161720	1	974.55	00008566	LONE STAR COMMUNICATIONS, INC	MICROPHONE INPUT MODULES AT WRE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246029						
4213	161720	2	974.55	00008566	LONE STAR COMMUNICATIONS, INC	MICROPHONE INPUT MODULES AT PES
4213	161720	3	29.24	00008566	LONE STAR COMMUNICATIONS, INC	SHIPPING

Total for check number 246029		5,520.24				
Check Number: 246030						
1995	980560	1	663.10	41398	LOWE'S COMPANIES INC	ITEM# 6529668 WHIRLPOOL WASHING MACHINE MODEL # WFW4720RW
1995	980560	2	36.08	41398	LOWE'S COMPANIES INC	WASHINGMACHINE HOSES
1995	980560	3	20.00	41398	LOWE'S COMPANIES INC	SHIPPING EASTIMATE BASED ON LAST PURCHASE

Total for check number 246030			719.18			
Check Number: 246031						
1995	26444843	1	13,251.26	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26457104	1	13,189.39	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26444842	2	3,913.46	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26457103	2	4,117.59	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26444842	3	18.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26444843	3	128.31	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26457103	3	18.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26457104	3	128.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Total for check number 246031		34,765.36				
Check Number: 246032						
4615	PGES 5-10-25.	1	1,900.00	81383	NRH2O MUSIC FESTIVAL	STUDENTS
4615	PGES 5-10-25.	2	399.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONES/FRIENDS/FAMILY
4615	PGES 5-10-25.	4	627.00	81383	NRH2O MUSIC FESTIVAL	CATERED MEALS (STUDENTS)
4615	PGES 5-10-25.	5	154.00	81383	NRH2O MUSIC FESTIVAL	CATERED MEALS (OTHER)
4615	PGES 5-10-25.	6	63.00	81383	NRH2O MUSIC FESTIVAL	NON-PERFORMING STUDENTS

Total for check number 246032		3,143.00		
Check Number: 246033				
4615	HMS MAR 25	0	72.00	84221 EUNJI OH

Total for check number 246033	72.00	
Check Number: 246034		

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246034						
4615	102311	1	7,150.00	64745	PANTEGO CAMP THURMAN	130 STUDENTS TO CAMP THURMAN CHALLENGE ADVENTURE PROGRAM
Total for check number 246034			7,150.00			
Check Number: 246035						
8655	3362	1	7,100.00	59032	PICFLIPS, LLC	DELUXE FLIPBOOK STUDIO
Total for check number 246035			7,100.00			
Check Number: 246036						
1995	468083	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY OF A COST OF \$1,512.50.
Total for check number 246036			1,512.50			
Check Number: 246037						
1995	GB00557696	1	2,537.09	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR THE 2024-2025 SCHOOL YEAR FOR MICROSOFT AZURE CHARGES RELATED TO THE AZURE CLOUD COMPUTING PLATFORM. AZURE PROVIDES A RANGE OF CLOUD SERVICES, INCLUDING COMPUTER
Total for check number 246037			2,537.09			
Check Number: 246038						
1995	20194386	1	3,530.80	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 246038			3,530.80			
Check Number: 246039						
2635	INV104868	1	8,495.00	51516	TEACHER CREATED MATERIALS, INC.	ENGLISH WORDS TO KNOW FOR NEWCOMERS: HELPFUL TERMS AND DEFINITIONS
2635	INV104868	2	679.60	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING AND HANDLING
Total for check number 246039			9,174.60			
Check Number: 246040						
1995	KELL624_V5	1	175.00	73572	EXAMITY, INC	PROCTORING COLLEGE BOARD ACCUPLACER
1995	KELL724_V5	1	93.89	73572	EXAMITY, INC	INVOICE KELL724_V5
1995	KELL824_V5	1	231.11	73572	EXAMITY, INC	INVOICE KELL724_V5
1995	KELL724_V5	2	231.11	73572	EXAMITY, INC	INVOICE KELL824_V5
1995	KELL824_V5	2	568.89	73572	EXAMITY, INC	INVOICE KELL824_V5
Total for check number 246040			1,300.00			
Check Number: 246041						
1995	521287F	1	450.20	79929	FOLLETT CONTENT SOLUTIONS, LLC	HERITAGE ES 106 BOOK ORDER FOLLETT QUOTE 11709870 **DO NOT EXCEED \$1505.00
1995	537977F	1	563.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11730767 FOR SHADY GROVE ELEM BOOKS TO ADD TO CURRENT COLLECTION
1995	544068F	1	184.01	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11739681 FOR BPES BOOKS TO ADD TO CURRENT COLLECTION ***DO NOT EXCEED \$2834.56***
1995	557841F	1	137.19	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE# 11740573 FOR RIDGEVIEW ES BOOKS TO ADD TO CURRENT COLLECTION ***DNE \$1665.56***
1995	561260F	1	40.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11759056 BOOKS TO ADD TO CURRENT COLLECTION **DNE \$365.55**

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246041						
1995	561262F	1	177.21	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11761736 BOOKS TO ADD TO CURRENT COLLECTION **DNE \$715.00
1995	561264	1	2,544.94	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER QUOTE 11755445 BOOKS TO ADD TO CURRENT COLLECTION
1995	561821	1	275.11	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11759926 FOR KELC SOUTH BOOKS TO ADD TO CURRENT COLLECTION
2115	561817A	1	35.81	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S ARABIC/ENGLISH DICTIONARY
4615	548003D	1	870.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11738876 FOR WILLIS LANE ES BOOKS TO ADD TO CURRENT COLLECTION
4615	561825	1	2,307.45	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLET QUOTE 11762365 FOR PARK GLEN ES BOOKS TO ADD TO CURRENT COLLECTION **DNE \$7148.55
2115	561817A	2	35.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S CHINESE/ENGLISH DICTIONARY
2115	561817A	3	26.75	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S FRENCH/ENGLISH DICTIONARY
2115	561817A	4	205.23	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S SPANISH/ENGLISH DICTIONARY
2115	561817A	5	103.11	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S ENGLISH/VIETNAMESE DICTIONARY
Total for check number 246041			7,957.36			
Check Number: 246042						
2405	3201225	1	397.31	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201228	1	441.00	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201241	1	464.52	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201242	1	429.24	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201244	1	441.00	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201247	1	435.12	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201248	1	403.24	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201346	1	257.57	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201347	1	293.51	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201348	1	343.94	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201349	1	564.48	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201350	1	257.57	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: 246042						
2405	3201351	1	296.50	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201352	1	546.84	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
Total for check number 246042			5,571.84			
Check Number: 246043						
4615	2973983	1	143.33	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR PURCHASE OF ITEMS INCLUDING BUT NOT LIMITED TO FLOWERS, PLANTS, SOIL FOR CAMPUS BEAUTIFICATION PROJECT
Total for check number 246043			143.33			
Check Number: 246044						
4615	2890164	1	200.00	83267	SKYGROUP INVESTMENTS, LLC	10 AVID STUDENT FEE FOR STEM PROGRAM
4615	2890164	2	35.00	83267	SKYGROUP INVESTMENTS, LLC	1 CHAPERONE STEM & FLYING ENTRANCE FEE
4615	2890164	3	20.00	83267	SKYGROUP INVESTMENTS, LLC	1 CHAPERONE STEM PROGRAM ENTRANCE FEE
4615	2890164	4	1,085.00	83267	SKYGROUP INVESTMENTS, LLC	31 STUDENTS STEM AND FLYING FROGRAM FEES
4615	2890164	5	35.00	83267	SKYGROUP INVESTMENTS, LLC	1 KISD EMPLOYEE STEM AND FLYING FROGRAM FEE
Total for check number 246044			1,375.00			
Check Number: 246045						
4615	34519	1	12.50	60194	KELLER TROPHY AND AWARDS, LTD	CHESS FIGURE ON NAVY COLUMN
4615	34519	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	CHESS FIGURE ON BASE
Total for check number 246045			22.50			
Check Number: 246046						
1995	2584	1	866.25	62914	ASHLEY KIMBROUGH	\$45 PER HOUR WITH A MAXIMUM OF 80 HRS
1995	2586	1	410.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 246046			1,276.25			
Check Number: 246047						
4615	Q-288871	1	1,097.25	72117	MAIN EVENT ENTERTAINMENT, INC	55 STUCO STUDENT YOUTH ALL ACCESS AM PASSES WITH 2 SLICES OF PIZZA AND DRINK
4615	Q-299731	1	239.40	72117	MAIN EVENT ENTERTAINMENT, INC	12 PALS STUDENT ALL YOUTH ACCESS PASS WITH 2 SLICES OF PIZZA AND A MEDIUM DRINK
4615	Q-288871	2	59.85	72117	MAIN EVENT ENTERTAINMENT, INC	3 KISD EMPLOYEES ALL ACCESS AM PASSES WITH 2 SLICES OF PIZZA AND DRINK
Total for check number 246047			1,396.50			
Check Number: 246048						
8655	KHS 5/3/25	1	63,686.17	58192	LEGENDS HOSPITALITY, LLC	FOOD, BEVERAGE, FACILITY USAGE
Total for check number 246048			63,686.17			
Check Number: V230998						
1995	928764013	1	1,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NKDH4949 SMALL - 10 MEDIUM - 20 LARGES - 10

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: V230998						
1995	928764013	2	255.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#NKDH4950 SMALL - 5
1995	928764013	99	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V230998			2,172.00			
Check Number: V230999						
1995	7639554	1	43.32	00001096	DEMCO, INC.	WWW13828370 DEMCO BOOKSHELF SIGN NONFICTION SIGN WITH GRAPHICS
1995	7639554	2	10.95	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number V230999			54.27			
Check Number: V231000						
8675	A004134422	1	42.63	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 PLAY DAY SHIRT GILDAN G500 1 COLOR FRONT SAPPHIRE ADULT SMALL 7
8675	A004134422	2	73.08	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 PLAY DAY SHIRTS GILDAN G500 1 COLOR FRONT ADULT MEDIUM COLOR SAPPHIRE
8675	A004134422	3	30.45	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 PLAY DAY SHIRTS GIDLAN G500 1 COLOR FRONT COLOR SAPPHIRE ADULT LARGE
8675	A004134422	5	16.18	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201 PLAY DAY SHIRTS GILDAN G500 1 COLOR PRINT ADULT 2X COLOR SAPPHIRE
8675	A004134422	6	8.09	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 PLAY DAY SHIRTS GILDAN G500 1 COLOR FRONT COLOR SAPPHIRE
8675	A004134422	7	14.06	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX FOR ADULT SHIRTS
4615	A004134421	8	316.68	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 PLAY DAYS SHIRTS GILDAN G500 1 COLOR FRONT 1 COLOR BACK PRINTING WITH 2 SCHOOLS COLOR SAPPHIRE YM 52
4615	A004134421	9	267.96	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 PLAY DAY SHIRTS GIDLAN G500 1 COLOR FRONT 1 COLOR BACK PRINTING WITH 2 SCHOOLS COLOR SAPPHIRE YL 44
4615	A004134421	10	91.35	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 PLAY DAY SHIRTS GILDAN G500 1 COLOR FRONT/1 COLOR BACK PRINTING WITH 2 SCHOOLS COLOR SAPPHIRE AS 15
4615	A004134421	11	48.72	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 PLAY DAY SHIRTS GIDLAN G500 1 COLOR FRONT 1 COLOR BACK PRINTING WITH 2 OTHER SCHOOLS AM 8
Total for check number V231000			909.20			
Check Number: V231001						
1995	INV7302	1	20,861.50	82795	GLOBAL GUARDIAN LLC	SSA W/ ACC8 UPGRADE STAGE 4
Total for check number V231001			20,861.50			
Check Number: V231002						
1995	72739	1	154.99	00023107	GROGGY DOG SPORTSWEAR	1 BLACK TS2006 6FT STRETCH TABLECLOTH WITH GOLD
1995	72739	2	154.99	00023107	GROGGY DOG SPORTSWEAR	1 BLACK TS2006 6FT. STRETCH TABLECLOTH WITH VISTA RIDGE MIDDLE SCHOOL
1995	72739	3	70.00	00023107	GROGGY DOG SPORTSWEAR	SET UP FEE
1995	72739	4	643.17	00023107	GROGGY DOG SPORTSWEAR	BLACK 8' X 10' POP UP BACKDROP-NO END CAP WITH VISTA RIDGE MIDDLE SCHOOL AND GOLD PANTHER HEAD
Total for check number V231002			1,023.15			
Check Number: V231003						
1995	39625732	1	15,070.95	00009348	HENRY SCHEIN INC	1066368 PICCOLO XPRESS CHEM SYSTEM

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: V231003						
Total for check number V231003			15,070.95			
Check Number: V231004						
1995	2266822	2	44.00	69837	INTERNATIONAL LITERACY ASSOCIATION	ONLINE MEMBERSHIP - 1 YEAR
1995	2266822	3	24.00	69837	INTERNATIONAL LITERACY ASSOCIATION	READING TEACHER ONLINE - 1 YEAR ONLINE MEMBER
Total for check number V231004			68.00			
Check Number: V231005						
4615	367472280	1	24.00	00009210	J. W. PEPPER & SON, INC	THE RED CAPE SCORE
4615	367472280	99	7.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V231005			31.99			
Check Number: V231006						
1995	173443	1	170.00	44881	FAMILY CAREER & COMMUNITY LEADERS	2025 NLC WEEKLY REGISTRATION FOR STUDENT INGRID ANDERSON
1995	173443	2	55.00	44881	FAMILY CAREER & COMMUNITY LEADERS	TEACH OR TRAIN FOR STUDENT INGRID ANDERSON
1995	173211	3	170.00	44881	FAMILY CAREER & COMMUNITY LEADERS	2025 NLC WEEKLY REGISTRATION FOR ADVISOR AMANDA SMITH
Total for check number V231006			395.00			
Check Number: V231007						
1995	208135576612	1	4,767.36	78229	SCHOOL SPECIALTY, LLC	TABLE - CLASSROOM SELECT - RECTANGLE ACTIVITY TABLE
1995	208135576612	2	4,410.00	78229	SCHOOL SPECIALTY, LLC	CHAIR - CLASSROOM SELECT - CONTEMPORARY 4- LEG
Total for check number V231007			9,177.36			
Check Number: V231008						
1995	861735652	1	531.04	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1995	861933778	1	1,154.52	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
Total for check number V231008			1,685.56			
Check Number: V231009						
1995	84823	1	290.00	55891	TITAN SUPPORT SYSTEMS INC	S5002S TEXAS 3M SIGNATURE GOLD KNEE WRAPS: SCHOOL TEXAS
1995	84823	2	1,701.00	55891	TITAN SUPPORT SYSTEMS INC	CIOSS TEXAS SUPER CENTURION WIS (WIDE STANCE): SCHOOL
Total for check number V231009			1,991.00			
Check Number: V52165						
7905	HB MAR 25	0	200.00	77117	DOMINIQUE BRAVO	HOSP MAR 15-17
Total for check number V52165			200.00			
Check Number: V52166						
7905	HB JAN-FEB 25	0	100.00	83312	MICHELLE DE JESUS	HOSP 1/31-2/1

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: V52166						
Total for check number V52166			100.00			
Check Number: V52167						
8675	RMB APR 25	1	25.00	63230	KATHLEEN CHRISTINA ECKERT	TJ MAXX GIFT CARD
8675	RMB APR 25	2	50.00	63230	KATHLEEN CHRISTINA ECKERT	STARBUCKS GIFT CARD
8675	RMB APR 25	3	25.00	63230	KATHLEEN CHRISTINA ECKERT	TARGET GIFT CARD
8675	RMB APR 25	4	25.00	63230	KATHLEEN CHRISTINA ECKERT	SEPHORA GIFT CARD
8675	RMB APR 25	5	75.00	63230	KATHLEEN CHRISTINA ECKERT	STARBUCKS GIFT CARD
8675	RMB APR 25	6	50.00	63230	KATHLEEN CHRISTINA ECKERT	SONIC GIFT CARD
8675	RMB APR 25	7	50.00	63230	KATHLEEN CHRISTINA ECKERT	CHICK FIL A GIFT CARD
Total for check number V52167			300.00			
Check Number: V52168						
7905	HB APR 25	0	200.00	81276	CARLEY ANN EDGE	HOSP 4/8-10
Total for check number V52168			200.00			
Check Number: V52169						
1995	RMB JAN 25	1	115.96	84069	MICHAEL V HOFFMAN	REIMBURSEMENT FOR UNIFORM PURCHASE
Total for check number V52169			115.96			
Check Number: V52170						
1995	MLG MAR 2025	0	18.34	84215	REBECCA MALDONADO MASSEY	MLG 3/5-3/31
Total for check number V52170			18.34			
Check Number: V52171						
1995	MLG MAR 25	0	43.47	59492	JODI EILEEN MILLS	MLG MAR 4-27
Total for check number V52171			43.47			
Check Number: V52172						
1995	OAP APR 2025	0	239.40	41169	REBECCA LEIGH ROSE	TRV ABILENE, TX 4/12
Total for check number V52172			239.40			
Check Number: V52173						
1995	MLG FEB-MAR -APR 2025	0	95.34	67786	LISA GAYL ROGERS	MLG 2/7,3/26,4/14 &15
Total for check number V52173			95.34			
Check Number: V52174						
1995	RMB APR 25	1	9.09	65187	SHAWN DOUGLAS SCHMUCK	MEAL FOR TEACHER
1995	RMB APR 25	2	41.32	65187	SHAWN DOUGLAS SCHMUCK	MEALS FOR STUDENTS
Total for check number V52174			50.41			
Check Number: V52175						
1995	RMB MAR 25	1	116.00	84640	BRENNNA MAE SMITH	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number V52175			116.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/01/2025						
Check Number: V52176						
8675	RMB APR 25	1	53.65	83943	AZIE KAY SPIKES RUSSELL	HEB RECEIPT FOR FLOWERS & CARDS
8675	RMB APR 25	1	129.14	83943	AZIE KAY SPIKES RUSSELL	SAMS RECEIPT TOTAL \$129.14
8675	RMB APR 25	1	265.36	83943	AZIE KAY SPIKES RUSSELL	SAMS CLUB RECEIPT TOTAL: \$265.36
8675	RMB APR 25	2	79.95	83943	AZIE KAY SPIKES RUSSELL	SAMS CLUB RECEIPT TOTAL \$79.95
8675	RMB APR 25	3	45.47	83943	AZIE KAY SPIKES RUSSELL	COSCTO RECEIPT TOTAL \$45.47
Total for check number V52176			573.57			
Check Number: V52177						
1995	MLG FEB 2025	0	113.40	82665	SUSANNAH KIMBERLEY WEIDENHAMER	MLG FEB 3-28
Total for check number V52177			113.40			
Check Number: V52178						
1995	RMB APR 25	1	118.87	84643	DEVON PAIGE WOLFE	REIMBURSE FOR AAFCS HUMAN DEVELOPMENT AND FAMILY STUDIES CERTIFICATION TESTS
Total for check number V52178			118.87			
Check Date: 05/02/2025						
Check Number: WT010502						
8635	T-1	0	384.75	55384	PENSERV PLAN SERVICES, INC	BW SUB 34
8635	T-1	0	482.82	55384	PENSERV PLAN SERVICES, INC	BW CN D46
8635	T-1	0	3,435.99	55384	PENSERV PLAN SERVICES, INC	BW AUX L33
8635	T-1	0	14,647.39	55384	PENSERV PLAN SERVICES, INC	BW SUB S34
Total for check number WT010502			18,950.95			
Check Date: 05/05/2025						
Check Number: 246049						
1995	A344582	0	170.00	84540	EARNEST ADAMS	4/23 FRHS/ SAGINAW
Total for check number 246049			170.00			
Check Number: 246050						
1995	29364	1	36.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	T-SHIRT
1995	29364	2	10.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CERTIFICATION LABS ONE DAY PASS
1995	29364	3	115.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	ADVISOR REGISTRATION
1995	29364	4	125.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT REGISTRATION
1995	30616	5	18.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	T-SHIRT
1995	30616	6	125.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	STUDENT REGISTRATION

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/05/2025						
Check Number: 246050						
Total for check number 246050			429.00			
Check Number: 246051						
1995	A343247	0	150.00	84669	CHRISTOPHER CARROLL	
Total for check number 246051			150.00			
Check Number: 246052						
1995	S101544342.001	1	1,176.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
1995	S101552736.001	1	4,105.40	47181	DEALERS ELECTRICAL SUPPLY CO.	SQD EXN112T3H TRANSFORMER DRY
Total for check number 246052			5,281.68			
Check Number: 246053						
1995	8-847-61311	1	67.64	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-847-61311	1	299.58	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING
Total for check number 246053			367.22			
Check Number: 246054						
1995	0973925	1	34.56	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, SCREWS, NAILS, CAULK, TOOLS, PVC, ADHESIVES, ETC.
Total for check number 246054			34.56			
Check Number: 246055						
1995	0194750	1	-58.63	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0973991	1	6.87	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1995	0973994	1	27.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0973995	1	457.88	00024631	HOME DEPOT CREDIT SERVICES	OPEN PURCHASE ORDER
1995	3904654	1	289.41	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	3973967	1	41.66	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	7973951	1	769.25	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 246055			1,534.28			
Check Number: 246056						
1995	A320913	0	150.00	61637	JENNIFER LAUREN HUIE	4/24 ISMS / VRMS
Total for check number 246056			150.00			
Check Number: 246057						
4615	2587	1	110.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY CONTRACT FOR BCI
Total for check number 246057			110.00			
Check Number: 246058						
1995	SVC2704627	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 246058			570.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/05/2025						
Check Number: 246059						
1995	971180	1	2,164.50	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTIONS TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	971921	1	2,409.62	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2500
1995	980419	1	856.52	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$2384.82
Total for check number 246059			5,430.64			
Check Number: 246060						
1995	A343248	0	150.00	72046	ALEX MATTINGLY	4/17 HMS/ ISMS
Total for check number 246060			150.00			
Check Number: 246061						
1995	A290092	0	110.00	55105	MIKE MCFADDEN	4/25 KHS/ BOSWELL
Total for check number 246061			110.00			
Check Number: 246062						
1995	CHS MAY 2025	1	30.00	47604	MCKINNEY ISD	ENTRY FEE-CHS TENNIS
Total for check number 246062			30.00			
Check Number: 246063						
1995	TCHS MAY 2025	1	30.00	47604	MCKINNEY ISD	ENTRY FEE
Total for check number 246063			30.00			
Check Number: 246064						
1995	A344561	0	170.00	51398	CHRIS MURRAY	4/23 FRHS/ SAGINAW
Total for check number 246064			170.00			
Check Number: 246065						
1995	A335444	0	35.00	84476	SARAH NELSON	4/24 FHMS/ TVMS
Total for check number 246065			35.00			
Check Number: 246066						
1995	A320911	0	150.00	00023409	MICKEY O'BRIEN	4/24 ISMS/ VRMS
Total for check number 246066			150.00			
Check Number: 246067						
1995	A290095	0	110.00	57375	RICHARD A PRICE	4/25 KHS/BOSWELL
Total for check number 246067			110.00			
Check Number: 246068						
1995	INV34269010	1	140.00	78478	FORD MOTOR COMPANY	OPEN PO FOR FORD TELEMATICS
Total for check number 246068			140.00			
Check Number: 246069						
1995	A335446	0	150.00	48000	TROY TRAVIS	4/24 FHMS/ TVMS
Total for check number 246069			150.00			
Check Number: 246070						
4615	250225.003	1	780.00	71229	UTA PLANETARIUM	ADMISSION FOR 3RD GRADE STUDENTS TO UTA PLANETARIUM

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/05/2025						
Check Number: 246070						
4615	250225.003	2	36.00	71229	UTA PLANETARIUM	CHAPERONES FOR 3RD GRADE FIELD TRIP
Total for check number 246070			816.00			
Check Number: 246071						
4615	803000	0	50.00	84673	ANTONI MARTE VALERA	RFND FT ID# 757316
Total for check number 246071			50.00			
Check Number: 246072						
1995	A321794	0	150.00	71762	LEONARD VITEK	4/24 FHMS/ TVMS
Total for check number 246072			150.00			
Check Number: 246073						
1995	A290093	0	110.00	84681	BRANDI WYLIE	4/25 KHS/ BOSWELL
Total for check number 246073			110.00			
Check Number: V231010						
1995	7637452	1	1,725.00	00001096	DEMCO, INC.	W13833140 DEMCO COVER ONE BOOK REPAIR MACHINE
1995	7637452	99	19.15	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231010			1,744.15			
Check Number: V231011						
1995	F48462	1	1,850.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENT ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V231011			1,850.00			
Check Number: V231012						
1995	367054301	1	54.40	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1995	367055025	1	88.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4615	367354511	1	120.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
Total for check number V231012			262.90			
Check Number: V231013						
1995	INV0106713	1	1,023.60	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V231013			1,023.60			
Check Number: V231014						
1995	259120	1	21.31	55868	CHILDREN'S PLUS INC	PATTY LYONS' KNITTING BAG OF TRICKS
1995	259120	2	18.99	55868	CHILDREN'S PLUS INC	SPY SCHOOL GOES SOUTH
Total for check number V231014			40.30			
Check Number: V231015						
1995	862586765	1	1,260.33	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: THAIMY.SANTIESTEBANTRISTA.KELLERISD.NET
Total for check number V231015			1,260.33			
Check Date: 05/06/2025						
Check Number: 20253328						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 20253328						
7705	20253328		16,070.11	770	Workers Comp Claims	5-1/4 CLAIMS SEDGWICK
Total for check number 20253328			16,070.11			
Check Number: 246075						
1985	1KHG-99MP-9JJ1	1	12.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IF67 Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls
1995	11L6-7PW1-HN3H	1	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0000205X3 Mattel KerPlunk Kids Game, Easy-to-Learn Family Game for 2 to 4 Players, Don't Let The Marbles Fall
1995	14MG-Q1GQ-HKDK	1	379.90	55725	AMAZON CAPITAL SERVICES, INC	B08XBNW7J8 CAHAYA 21 Inch Ukulele Mahogany Beginner Kit Soprano Ukelele with Gig Bag Rainbow Strap Fretboard Stickers for Both Adults and Kids Professional Hawaiian Ukalalee Gifts CY0068
1995	1CR9-W7L9-C9RJ	1	299.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IEEV Prismacolor Premier Colored Pencils, Soft Core, 48 Pack
1995	1CVY-H7XJ-TPGQ	1	94.50	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft, Needle Felt Roving for Spinning Blending Custom Colors
1995	1KJY-YDG6-DDWV	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1LR3-YF36-GXNH	1	53.91	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1PJR-7Y76-7RKT	1	349.95	55725	AMAZON CAPITAL SERVICES, INC	B08HBG3M7M JBL Partybox 310 - Portable Party Speaker with Long Lasting Battery, Powerful JBL Sound and Exciting Light Show,Black
1995	1QF1-WMMT-R1C9	1	89.94	55725	AMAZON CAPITAL SERVICES, INC	B008H2JLP8 OXO Good Grips 3-Piece Wooden Spoon Set,Brown
1995	1QNQ-PNCL-4YJ9	1	16.50	55725	AMAZON CAPITAL SERVICES, INC	B00XBBTCH2 French Toast Big Girls' Plaid Pleated Skirt, Burgundy, 10
1995	1TCK-DYMN-7RT6	1	61.82	55725	AMAZON CAPITAL SERVICES, INC	B00ES3INNQ United Scientific TFBOX13 Tuning Fork Wooden Box Set With Mallet, 13 Forks
1995	1V17-QJ1Q-CXDG	1	644.85	55725	AMAZON CAPITAL SERVICES, INC	B0D4QNDYJH Lyeasw 47 inch White Floating Shelves for Wall, Set of 5, Long Wall Mounted Shelf with Lip for Bathroom, Living Room, Kitchen, Bedroom
1995	1V9P-W4KH-61FV	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count
1995	1WYT-NKJM-HFJ1	1	41.39	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52 Sterilite 6-Pack Stackable Storage Bin with Lid, Clear Plastic Design, 18 Quart
1995	1XJF-Y3VD-41GX	1	79.95	55725	AMAZON CAPITAL SERVICES, INC	B0B74ZD5RH Handepo 72 Pcs Attendance Pencils with Eraser Bulk Assorted Wooden Pencils Student Carnival Prize Educational and Learning Activities Office Supply, 4 Style
1995	1XLC-V7JF-LCFL	1	1,459.44	55725	AMAZON CAPITAL SERVICES, INC	B0CT976Z5H KODAK PIXPRO AZ255-BK 16MP Digital Camera 25X Optical Zoom 24mm Wide Angle Lens Optical Image Stabilization 1080P Full HD Video 3" LCD Vlogging Camera, with Bag [amp] 32GB SD Card + Card Reader
1995	1XLP-9K VX-FP91	1	1,798.00	55725	AMAZON CAPITAL SERVICES, INC	B0BTTW292G Canon EOS R50 Mirrorless Camera with RF-S18-45mm F4.5-6.3 is STM [amp] RF-S55-210mm F5-7.1 is STM Lenses, 24.2 Megapixel CMOS (APS-C) Sensor, 4K Video, Content Creator Vlogging Camera, RF Mount, Black
4615	1XCQ-CP6J-JV7X	1	31.96	55725	AMAZON CAPITAL SERVICES, INC	B08N3GGTNF Makeup Face Charts: Blank Face Template Book for Make Up Artists Paper Practice Sheets Gifts for Makeup Lovers, Professional Makeup Artist [amp] Student
4935	1FXX-97GP-K47H	1	47.93	55725	AMAZON CAPITAL SERVICES, INC	B004M59O4C Canson XL Series Watercolor Pad, Heavyweight White Paper, Foldover Binding, 30 Sheets, 9x12 inch

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246075						
1985	1KHG-99MP-9JJ1	2	17.40	55725	AMAZON CAPITAL SERVICES, INC	B00ZYLMQH0 Dell Wired Keyboard - Black KB216 (580-ADMT)
1985	1TLP-MRF4-WRTL	2	-17.40	55725	AMAZON CAPITAL SERVICES, INC	B00ZYLMQH0 Dell Wired Keyboard - Black KB216 (580-ADMT)
1995	11L6-7PW1-HN3H	2	9.84	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
1995	14MG-Q1GQ-HKDK	2	17.37	55725	AMAZON CAPITAL SERVICES, INC	B09JKVKC47 LEGO Classic Green Baseplate, Square 32x32 Stud Foundation to Build, Play, and Display Brick Creations, Great for Grassy Nature Landscapes, 11023
1995	1CR9-W7L9-C9RJ	2	39.28	55725	AMAZON CAPITAL SERVICES, INC	B008D2TUCG Strathmore 400 Series Sketch Pad, Toned Tan, 11x14 inch, 24 Sheets - Artist Sketchbook for Drawing, Illustration, Art Class Students
1995	1KJY-YDG6-DDWV	2	48.06	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A Crayola Washable Paint (12ct), Bulk Paint Set for Kids, Nontoxic Paint, Kids Craft Supplies, Teacher Classroom Must Have, 16 Oz
1995	1LR3-YF36-GXNH	2	161.94	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT SHARPIE Sanford Ultra Fine Point Permanent Marker
1995	1PJR-7Y76-7RKT	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5LCK7LP Wireless Microphone Case Compatible with JBL Wireless Two Microphone/for JBL Partybox, Handheld Dual Mic Travel Storage Bag
1995	1QF1-WMMT-R1C9	2	89.94	55725	AMAZON CAPITAL SERVICES, INC	B00YBP918M Zulay Kitchen Metal 2-in-1 Lemon Squeezer - Sturdy Max Extraction Hand Juicer Lemon Squeezer Gets Every Last Drop - Easy to Clean Manual Citrus Juicer - Easy-Use Lemon Juicer Squeezer - Yellow/Green
1995	1QNQ-PNCL-4YJ9	2	7.15	55725	AMAZON CAPITAL SERVICES, INC	B0103JEN9G Wonderful Fashion Men's Classic Herringbone Tweed Wool Blend Newsboy IVY Hat (Brown, LXL)
1995	1TCK-DYMN-7RT6	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0894X7V12 Bitray A440Hz Tuning Fork Standard A 440 Hz Musical Instruments Violin Guitar Tuner Device
1995	1V9P-W4KH-61FV	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3 Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count
1995	1WYT-NKJM-HFJ1	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07J6TJR2G Melissa [amp] Doug Safari Buddies Hand Puppets, Set of 6 (Elephant, Tiger, Parrot, Giraffe, Monkey, Zebra) Soft, Plush Animal Hand Puppets For Toddlers And Kids Ages 2+
4615	1XCQ-CP6J-JV7X	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B092LFGH1L Keewonda Bulk Earbuds 50 Pack for Classroom Wholesale Earbuds Headphones Wired Stereo Earphones Multi Color for Kids Toddlers Teen at School Library Room Homeschool Online Teaching
4935	1FXX-97GP-K47H	2	49.97	55725	AMAZON CAPITAL SERVICES, INC	B0090R91OG Dr. Ph. Martin's Hydrus Fine Art 3 Watercolor Set, 0.5 Ounce (Pack of 12), Multicolor
1995	11L6-7PW1-HN3H	3	21.55	55725	AMAZON CAPITAL SERVICES, INC	B01ALHAEWA Hasbro Gaming Twister Ultimate: Bigger Mat, More Colored Spots, Family, Kids Party Game Age 6+; Compatible with Alexa (Amazon Exclusive)
1995	1497-D9HF-DWH4	3	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0CP6H9T84 MBC Mat Board Center, 10 Pack 11X14 for 9X12 Black Picture Mats Frame Mattes, Bevel Cut, Acid Free, 4-Ply Thickness
1995	1CR9-W7L9-C9RJ	3	91.02	55725	AMAZON CAPITAL SERVICES, INC	B008D2TUPS Strathmore 400 Series Sketch Pad, Toned Tan, 18x24 inch, 24 Sheets - Artist Sketchbook for Drawing, Illustration, Art Class Students
1995	1KJY-YDG6-DDWV	3	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Teacher Classroom Must Have, Art Paper, Arts [amp] Crafts
1995	1QF1-WMMT-R1C9	3	329.94	55725	AMAZON CAPITAL SERVICES, INC	B075SY1M6Z KitchenAid 5 Ultra Power Speed Hand Mixer - KHM512, Matte Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246075						
1995	1QNQ-PNCL-4YJ9	3	7.00	55725	AMAZON CAPITAL SERVICES, INC	B01DDE00U0 French Toast womens Short Sleeve Peter Pan Collar (Standard [amp] Plus) Blouse, White, 12 US
1995	1RJT-J1KP-71FX	3	29.94	55725	AMAZON CAPITAL SERVICES, INC	B07QPCHJ81 Glade Automatic Spray Air Freshener Refill, Scented Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 3 Count
1995	1TCK-DYMN-7RT6	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08R2N5PXY Athlife Universal Socket Wrench Set (11-32mm 7-19mm) Professional Sockets Tools Multi-function Wrench Repair Tool Kit with 3/8 inch Ratchet Wrench [amp] Power Drill Adapter Chrome Vanadium Steel
1995	1V9P-W4KH-61FV	3	15.59	55725	AMAZON CAPITAL SERVICES, INC	B001AZ3KHY Sharpie Metallic Permanent Markers, Fine Tip Marker Set, Perfect Markers For Black Paper Or Dark Surfaces, Art Markers, Poster Markers, Silver, 12 Count
1995	1WYT-NKJM-HFJ1	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07KX5JC1D PRETEX 150-Piece Building Blocks Set for Kids - 5-Color Building Bricks for Toddler Development, Creativity, and Motor Skills - Building Toys for Boys and Girls - Compatible with Major Brands
4615	1XCQ-CP6J-JV7X	3	102.54	55725	AMAZON CAPITAL SERVICES, INC	B0CGXBZF2P Lash Lift Kit, Black Eyebrow Lamination Kit, Professional Curling Eyelash Perm Kit, Voluminous Make Lash Lifted 4-6 Weeks DIY at Home Achieve Salon-Quality
4935	1FXX-97GP-K47H	3	59.95	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	11L6-7PW1-HN3H	4	12.19	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB Mattel Games Giant UNO Card Game for Kids, Adults [amp] Family Night with Oversized [amp] Features for 2 to 10 Players
1995	1CR9-W7L9-C9RJ	4	82.86	55725	AMAZON CAPITAL SERVICES, INC	B008D2TVE8 Strathmore 400 Series Sketch Pad, Toned Gray, 18x24 inch, 24 Sheets - Artist Sketchbook for Drawing, Illustration, Art Class Students
1995	1KJY-YDG6-DDWV	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B01M9EQETR Crayola Paintbrush Variety Classpack, School Supplies, 36 Large Paint Brushes For Kids, Assorted
1995	1QF1-WMMT-R1C9	4	288.72	55725	AMAZON CAPITAL SERVICES, INC	B0779PK6SH BELLA XL Electric Ceramic Titanium Griddle, Make 15 Eggs At Once, Healthy-Eco Non-stick Coating, Hassle-Free Clean Up, Large Submersible Cooking Surface, 12" x 22", Copper/Black
1995	1QNQ-PNCL-4YJ9	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01DDG5390 French Toast Boys Pull-On Relaxed Fit School Uniform Pant (Standard [amp] Husky), Khaki, 18 Husky
1995	1RFW-94J7-7CNC	4	109.43	55725	AMAZON CAPITAL SERVICES, INC	B0CGL9KLB4 XBoard Cork Bulletin Board 48x36 inch with Aluminum Frame, Pinboard for Vision [amp] Memo Displays (Pack of 2)
1995	1V9P-W4KH-61FV	4	5.04	55725	AMAZON CAPITAL SERVICES, INC	B001PV3MNA Avery Glue Stic, Disappearing Purple, Washable, Non-Toxic, 1.27oz, 6 Glue Sticks (98071)
1995	1WYT-NKJM-HFJ1	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFMNBNY Melissa [amp] Doug Barn Buddies Hand Puppets, Set of 6 (Cow, Sheep, Horse, Duck, Chicken, Pig) , Multicolor
4615	16TQ-MJRL-6TG1	4	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0DPZNQ691 Lash Color Kit, Lasting for 4 Weeks Professional Eyelash [amp] Eyebrow Color Kit, Instant Eyelash Color with Natural Ingredients, Safe [amp] Easy to Use 7ml (Brown)
4935	1FXX-97GP-K47H	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00DOBKBO2 Gefen Corn Starch, 100% Pure, 16oz Canister with Resealable Lid, Kosher, Great Flour Alternative, Twice the Thickening Power of Flour
1995	11L6-7PW1-HN3H	5	8.59	55725	AMAZON CAPITAL SERVICES, INC	B083QVTR55 Outus Music Paper Clips 6 Colors Metal Musical Notes Clips Treble Clef Paper Clips Funny Music Teacher Gifts for Desk Bookmark Office School Notebook
1995	1CR9-W7L9-C9RJ	5	50.61	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246075						
1995	1KJY-YDG6-DDWV	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B078XK4RRF Pro Grade - Chip Paint Brushes - 36 Ea 2.5 Inch Chip Paint Brush Light Brown
1995	1QF1-WMMT-R1C9	5	148.14	55725	AMAZON CAPITAL SERVICES, INC	B07HGCJB1F Silicone Cooking Utensils Kitchen Utensil Set - 446F Heat Resistant Silicone Kitchen Utensils Set, Spatula,Turner Tongs, Spoon, Brush, Whisk,Kitchen Gadgets for Nonstick Cookware, BPA Free (Gray)
1995	1QNQ-PNCL-4YJ9	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B01DWNGA5K French Toast Boys Long Sleeve Oxford Shirt (Standard [amp] Husky), White, 18 Husky
1995	1V9P-W4KH-61FV	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07G84G17X Senkary 200 Pack Cosmetic Makeup Spatulas Small 3.2 Inch Disposable Plastic Spatula Facial Skincare Face Mask Spatula (Translucent)
1995	1WYT-NKJM-HFJ1	5	37.46	55725	AMAZON CAPITAL SERVICES, INC	B0BGLTYW59 Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Magnetic Blocks Building Toys Preschool Learning Sensory Montessori Toys for 3+ Year Old Boys and Girls, Safe Creativity Toddler Kids Toys 40PCS
4615	16TQ-MJRL-6TG1	5	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0DQ8654PL Lash Color Kit, Lasting for 4 Weeks Professional Eyelash [amp] Eyebrow Color Kit, Instant Eyelash Color with Natural Ingredients, Safe [amp] Easy to Use 7ml (Coffee)
4935	1FXX-97GP-K47H	5	23.31	55725	AMAZON CAPITAL SERVICES, INC	B00US4UOWC Daniel Smith 284055011 Watercolor Ground, 4 oz, Transparent
1995	11L6-7PW1-HN3H	6	64.99	55725	AMAZON CAPITAL SERVICES, INC	B08YY3MC6N Donner Concert Ukulele Professional 23 Inch Mahogany Ukelele for Adult Beginner Ukele Bundle with Online Lesson Gig Bag Aquila String Pick Tuner Strap Cloth DUC-200B Drak Green
1995	1CR9-W7L9-C9RJ	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01E8H87XC Z-COLOR 60 Pieces 79mm 86mm 91mm Felting Needles DIY Wool PIN Felting Tools Kits Medium- Each Sizes of 20PCS
1995	1KJY-YDG6-DDWV	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BH9CDZKG Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting Tape Bulk for General Purpose Use, 1 inch x 55 Yards x 12 Rolls, 660 Yards in Total
1995	1QF1-WMMT-R1C9	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09SG11YQG TILUCK Measuring Cups [amp] Spoons Set, Stackable Cups and Spoons, Nesting Measure Cups with Stainless Steel Handle, Kitchen Gadgets for Cooking [amp] Baking (Green)
1995	1QNQ-PNCL-4YJ9	6	21.81	55725	AMAZON CAPITAL SERVICES, INC	B01GY1GZ2K French Toast Boys' Big Anti-Pill V-Neck Cardigan Sweater (Standard [amp] Husky), Hunter Green, 14-16
1995	1V9P-W4KH-61FV	6	23.45	55725	AMAZON CAPITAL SERVICES, INC	B07NFB2LVV 100 Sheets of Practice Watercolor Paper (9" x 12") - 190 GSM, Acid-Free and Cold Pressed.. Perfect for Painting, Sketching or Drawing. Wet, Dry and Mixed Media. Bulk Pack
1995	1WYT-NKJM-HFJ1	6	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0DK3Z5MH7 FUNbelievable! 132 Piece Fort Building Kit - Indoor Play Engineering Set with Connecting Sticks [amp] Balls - Creative STEM Building Toys for Kids Play Spaces, Tents [amp] Hideouts
4615	1XCQ-CP6J-JV7X	6	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0DQPD2QRK Lash Color Kit, Lasting for 4 Weeks Professional Eyelash [amp] Eyebrow Color Kit, Instant Eyelash Color with Natural Ingredients, Safe [amp] Easy to Use 7ml (Black)
4935	1FXX-97GP-K47H	6	48.21	55725	AMAZON CAPITAL SERVICES, INC	B00WT5VRF6 DANIEL SMITH 285610005 Extra Fine Essentials Introductory Watercolor, 6 Tubes, 5ml, Blue/Transparent/Yellow, 0.17 Fl Oz (Pack of 6)
1995	1CR9-W7L9-C9RJ	7	329.88	55725	AMAZON CAPITAL SERVICES, INC	B06ZYKRQJQ 29 Medium Posca Markers with 5M Reversible Tips - Coloring Markers, Set of Acrylic Paint Pens for Art Supplies, Fabric Paint, Fabric/Art Markers
1995	1KJY-YDG6-DDWV	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV25BWWH WUKAKA 12 Pack Transparent Tape Clear Tape Refills Rolls Each Roll 3/4 x 1000 Inches, 1 inch Core, for Office, Home, School

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246075						
1995	1QF1-WMMT-R1C9	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09SG1M7R2 TILUCK Measuring Cups [amp] Spoons Set, Stackable Cups and Spoons, Nesting Measure Cups with Stainless Steel Handle, Kitchen Gadgets for Cooking [amp] Baking (Black)
1995	1QNQ-PNCL-4YJ9	7	18.91	55725	AMAZON CAPITAL SERVICES, INC	B076C4RBCR French Toast Boys' Big Flat Front Performance Stretch Short, Navy, 18
1995	1V9P-W4KH-61FV	7	50.48	55725	AMAZON CAPITAL SERVICES, INC	B07RPC47LN Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 240 Count
4935	1FXX-97GP-K47H	7	49.97	55725	AMAZON CAPITAL SERVICES, INC	B073TW8QHV Caliart Markers, 100 Colors Dual Tip Art Markers Sketch Pens Permanent Alcohol Based, with Case for Adult Kids Halloween Drawing Sketching (White Barrel)
1995	1CR9-W7L9-C9RJ	8	8.54	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1HW3-VV6X-Y3RK	8	184.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9H7GBGC ROVSUN 42.3QT 1200W Electric Commercial Food Warmer, 6-Pan Steam Table 6.9 QT/Pan Stainless Steel Bain Marie Buffet Countertop with Temperature Control [amp] Lid for Parties, Catering, Restaurants 110V
1995	1KJY-YDG6-DDWV	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5GX28DG VEIDIA 2000 Pcs 4.5" Wooden Craft Sticks, Ice Cream Sticks,Natural Wood Popsicle Stick for Waxing, DIY Wood Crafts, Hair Removal and Waxing Supplies, Paint Stirrer, Art Projects and Ice Pop Sticks
1995	1QNQ-PNCL-4YJ9	8	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4RGLNQ Pioneer Boy Costume for Boys X-Large
1995	1V9P-W4KH-61FV	8	50.99	55725	AMAZON CAPITAL SERVICES, INC	B07V6RYWW8 DEKOPRO 158 Piece Tool Set-General Household Hand Tool Kit,Auto Repair Tool Set, with Plastic Toolbox Storage Case
4935	1FXX-97GP-K47H	8	63.36	55725	AMAZON CAPITAL SERVICES, INC	B07GBG4VG6 2-Pack - Canson XL Series Bristol Pad, Heavyweight Paper for Ink, Marker or Pencil, Smooth Finish, Fold Over, 100 Pound, 9 x 12 inch, Bright White, 25 Sheets
1995	14LC-DJVVJ-3Q6D	9	11.51	55725	AMAZON CAPITAL SERVICES, INC	B07RRNMQXV 100Pcs Felting Needles Kits, DIY Wool Pin Felting Tools Set Handmade Handcraft Tool Accessories for Felting Making Lovers(L)
1995	1CR9-W7L9-C9RJ	9	11.51	55725	AMAZON CAPITAL SERVICES, INC	B07RRNMQXV 100Pcs Felting Needles Kits, DIY Wool Pin Felting Tools Set Handmade Handcraft Tool Accessories for Felting Making Lovers(L)
1995	1QF1-WMMT-R1C9	9	140.76	55725	AMAZON CAPITAL SERVICES, INC	B0B9P4NNWD JoyJolt Stainless Steel Mixing Bowl Set - 6 Piece Nesting Bowls, 5qt to 0.5qt, Ideal for Kitchen, Cooking, Baking and Storage
1995	1QNQ-PNCL-4YJ9	9	13.48	55725	AMAZON CAPITAL SERVICES, INC	B084JPZRXF Knee High Socks for Girls Boys [amp] Unisex Little Kids Soft Comfortable Rayon derived from Bamboo Socks [amp] Long School Uniform [amp] Chemical-Free [amp] 3 Pairs Black 12-14 Years
1995	1V9P-W4KH-61FV	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0814K7K6V Acrylic Paint Brush Set, (20 Packs /200 pcs) Nylon Hair Brushes for Oil and Watercolor, Perfect Suit of Art Painting, Best Present for Painting, Blue
4935	1FXX-97GP-K47H	9	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07K1G4XX3 Foraineam 4-Pack 96 Holes Pencil [amp] Brush Holder - Plastic Desk Organizer Stand Holder for Pencils, Pens, Paint Brushes, Modeling Tools, Office [amp] Art Supplies
1995	1CR9-W7L9-C9RJ	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07VD27CVV Color Swell Washable Bulk Watercolors, 18 pack, 8 Colors, Wood Brush, Classroom Bulk Pack - Bulk Watercolors
1995	1QF1-WMMT-R1C9	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMXF2M8B TILUCK Measuring Cups [amp] Spoons Set, Stackable Cups and Spoons, Nesting Measure Cups with Stainless Steel Handle, Kitchen Gadgets for Cooking [amp] Baking (Blue)
1995	1QNQ-PNCL-4YJ9	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJVRHKCC Arshiner Girls Maxi Dress, Long Sleeves with Pockets, A-line Swing Party Long Dress (12-13 Years/White)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246075						
1995	1V9P-W4KH-61FV	10	91.96	55725	AMAZON CAPITAL SERVICES, INC	B085NS9459 CALPALMY 30 Pack Paper Mache Masks - 2 Sizes for Artistic Projects, Theater, Halloween, Masquerade Parties, Classroom Art
4935	1FXX-97GP-K47H	10	49.93	55725	AMAZON CAPITAL SERVICES, INC	B07MT4XK7K DilaBee Plastic Spray Bottles (4 Pack) - 8oz Spray Bottle for Hair, Gardening, Cleaning Solutions, Grilling - Water Spray Bottle for Pet Correction - Heavy Duty Spray Bottles for Cleaning BPA Free
1995	1CR9-W7L9-C9RJ	11	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08DG65F4C RJMBMUP 20 Pack White Cotton Scrunchies for Tie Dye Party Hair Elastic Hair Ties Pony Tail Holder for Women
1995	1PRV-C3HV-KDXL	11	5.85	55725	AMAZON CAPITAL SERVICES, INC	B09V4PQH5R GETHPEN Watercolor Paint,48 Colors Washable Watercolor Paint Set With Brush, Refillable Water Brush Pen, Palette, and Water-Washable Paints for Kids, Adults and Artists.
1995	1QF1-WMMT-R1C9	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXSXWQ8W TILUCK Measuring Cups [amp] Spoons Set, Stackable Cups and Spoons, Nesting Measure Cups with Stainless Steel Handle, Kitchen Gadgets for Cooking [amp] Baking (Red)
1995	1QNQ-PNCL-4YJ9	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXYR7NTD Shoe Land SL-Malory Womens Flat Shoes, Elastic Ankle Strap Flats with Almond Toe, Comfortable Slip-On Ballet Flats, Stylish Dressy Flats for Daily Wear, Office, and Prom, White, Size7.0
4935	1FXX-97GP-K47H	11	113.65	55725	AMAZON CAPITAL SERVICES, INC	B07NRDDMD milo Stretched Artist Canvas 16x20 inch Value Pack of 6 Canvases for Painting, Primed [amp] Ready to Paint Art Supplies for Acrylic, Oil, Mixed Wet Media, [amp] Pouring, 100% Cotton with Pine Wood Frame
1995	1CR9-W7L9-C9RJ	12	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1995	1QF1-WMMT-R1C9	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXWSNSTX TILUCK Measuring Cups [amp] Spoons Set, Stackable Cups and Spoons, Nesting Measure Cups with Stainless Steel Handle, Kitchen Gadgets for Cooking [amp] Baking (Gray)
1995	1QNQ-PNCL-4YJ9	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCNS57W7 Boys Santa Costume Child Santa Suit Set Velvet Santa Claus Costume Christmas Santa Suit for Kids 5pcs Set (Red, Medium)
1995	1V9P-W4KH-61FV	12	114.95	55725	AMAZON CAPITAL SERVICES, INC	B0B3GWY5HX Leyndo 24 Pack Paper Mache Masks Half Face White Masquerade Mask DIY Blank Mardi Gras Halloween Cosplay Party(Modern Style)
4935	1FXX-97GP-K47H	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B082X4CM8X Goldblatt Folding Drywall / Sheetrock Saw, Jab / Hand Saw with Soft Grip Handle, for Wallboard, Plywood and PVC
1995	1CR9-W7L9-C9RJ	13	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0995BNRF9 Wood Canvas Boards Unfinished Wooden Panel Boards Paint Pouring Panels for Painting Drawing Home Decor(12 Pieces,3 Sizes)
1995	1QF1-WMMT-R1C9	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNK1S5TJ TILUCK Measuring Cups [amp] Spoons Set, Stackable Cups and Spoons, Nesting Measure Cups with Stainless Steel Handle, Kitchen Gadgets for Cooking [amp] Baking
1995	1QNQ-PNCL-4YJ9	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM9282QY DREAM PAIRS Womens Ballet Mary Jane Flats, Comfortable Business Office Dress Shoes for Women Dressy and Work with Ankle Strap,Size 9,Black,SDFA2407W
1995	1V9P-W4KH-61FV	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C73ZFYGB LMYOVE Men Hooded Cloak, Adult Medieval Renaissance Costume with Hood, Burgundy Velvet Cape Halloween Dress Up
4935	1FXX-97GP-K47H	13	133.92	55725	AMAZON CAPITAL SERVICES, INC	B08BFK2PZN MBC MAT BOARD CENTER, Pack of 10-20x24 Pre-Cut 16x20 - Black Mats - for Pictures, Photos, Framing - Kit Includes: 10 White Backboards and 10 Clear Bags - Acid Free, 4-ply Thickness, White Core
1995	1CR9-W7L9-C9RJ	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12M7FPR Caydo 40 Pieces 6 Inch Round Embroidery Hoops Bulk, Cross Stitch Hoop Ring Circle for Embroidery Decoration and Handy Sewing

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246075						
1995	1QF1-WMMT-R1C9	14	265.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMW22H92 VEVOR Hot Box Food Warmer, 4-Tier Concession Warmer with Water Tray, 4 Pans, Single-Door and Adjustable Shelves, Stainless Steel Food Warmer Cabinet, Ideal for Storing Pizza, Chicken, Restaurant
1995	1QNQ-PNCL-4YJ9	14	19.97	55725	AMAZON CAPITAL SERVICES, INC	B0CNRWMF3X GRACE KARIN Girls Cardigan Sweater Long Sleeve Cable Knit Button Front Cropped Sweaters 10-12 Years,Ivory
1995	1V9P-W4KH-61FV	14	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9L7VXW EscriWise 54-Color Acrylic Paint Pens - Dual Tip Paint Markers With Fine [amp] Brush Tips, Premium for Stone, Canvas, Rock Painting, DIY Craft Art Supplies, Glass
4935	1FXX-97GP-K47H	14	71.19	55725	AMAZON CAPITAL SERVICES, INC	B08F3CF2TJ Arches Huile Oil Pad, Cold Pressed, 140lb/300gsm, 12 Sheet, 9x12 inch, Arches Oil Paper 100% Cotton
1995	1CR9-W7L9-C9RJ	15	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1J58S4M HOTGODEN Medium Weight 100% Cotton Muslin Fabric: 59 inch x 5 Yards Bleached Muslin Linen Fabric Material for Sewing Material Apparel Cloth
1995	1QNQ-PNCL-4YJ9	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR92VN3G Paralinda 2 Pairs Women's Solid Color Tights 80D, Soft Opaque Microfiber Tights (Nude, S/M)
1995	1V9P-W4KH-61FV	15	49.28	55725	AMAZON CAPITAL SERVICES, INC	B0CP1T2F8F GEMILY Light up Fingerless Tulle Gloves Sparkly Long Sheer Gloves Rave Fairy Cosplay Puffy Accessories for Women(white-LED)
4935	1FXX-97GP-K47H	15	34.97	55725	AMAZON CAPITAL SERVICES, INC	B08LZWV3W3 Mezzo Artist Brush and Paint Tube Organizer Rack Set 3 Pieces - Wood Grain Laminate Multi-Layer Storage Display Stand for paintbrushes, Oil [amp] Acrylic Paints
1995	1CR9-W7L9-C9RJ	16	62.07	55725	AMAZON CAPITAL SERVICES, INC	B0B7VWL5P Plastic Food Wrap Thick Enough for daily use Stronger for Comercial Use Durable With Slide Cutter 12"wide 2000 Feet long Home and Commercial Use Food Service
1995	1RCK-KXQY-31PH	16	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3PHZZ3M JSTEX Boys Sweater Vest 100% Cotton Kids Uniform Vest V-Neck Sleeveless Knit Pullover for Boy Girls Toddler Size 4-14 Khaki
1995	1V9P-W4KH-61FV	16	10.08	55725	AMAZON CAPITAL SERVICES, INC	B0CSDPTJD1 Watercolor Paint Set, 48 Color Watercolor with 10 PCS Nylon Brushes,6 PCS Refillable Water Brush Pen, 12 Page Pad and 2 PCS Art Sponges. Watercolor Paint set for Adults,Children and Beginners
4935	1FXX-97GP-K47H	16	42.76	55725	AMAZON CAPITAL SERVICES, INC	B08NP9CMJG Pentel Arts Oil Pastels - 432 Piece Classroom Size Pack (PHN-12CP2)
1995	1463-H4QD-NXV3	17	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4QPPS7G Aimeiar Pioneer Girl Costume Colonial Prairie Dress with Scarf, Dress, Apron Coffee
1995	1CR9-W7L9-C9RJ	17	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHP2S57C [amp] E TEACHER'S EDITION Colored Pencils 240Pcs, Pre-sharpened Super Soft Core Lead, Kid's Colored pencils,In Drawing Pencils, Woodcase Lead Pencils, Kids Bulk School Supplies
1995	1V9P-W4KH-61FV	17	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0DLFX3G2Q Feathers for Crafting,240pcs 5-7inch Colorful Craft Rooster Feathers,Saddle Hackle Feather,Bulk Feathers for Wedding Home Party,Dream Catcher Supplies and DIY Crafts
4935	1FXX-97GP-K47H	17	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08SJRLF5C Amazon Basics Portable Electric Pencil Sharpener, Helical Blade, Auto Stop, Battery/USB Cord Operated, Black, 2.87 x 2.87 x 5.3 in
1995	1CR9-W7L9-C9RJ	18	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLGWGTL3 Zmcik 120 Colors Alcohol Markers Art Markers for Kids and Adult Drawing Markers Dual Tip Coloring Painting Perfect for Boys Girls Students Gift
1995	1QNQ-PNCL-4YJ9	18	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DSZ77W22 Girl's Red Peter Pan Collar Dress Short Sleeve Basic Dress Stretchy T-Shirt Dress 13-14 Years
4935	1FXX-97GP-K47H	18	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y93S6V3 G.CORE 12 Pack Pegboard Bins PegBoard Cups with Hooks [amp] Loops, Peg Hooks Assortment Organizer Accessory, Various Tools Storage Arrange System Kit, for Garage Craft Workshop Workbench Hobby Office

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246075						
1995	1CR9-W7L9-C9RJ	19	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMTWL43D File Folder, PANDRI 220 Pack Colored File Folder, 1/3 Cut Tabs, Letter Size, Assorted 6 Colors Filing Folder for Office School Business
4935	1FXX-97GP-K47H	19	21.97	55725	AMAZON CAPITAL SERVICES, INC	B093D87J9P Standoff Screws, 20 Pcs 1/2 x 1.18in Stainless Steel Glass Stand-Offs, Mounting Glass Hardware Sign, for Hanging Acrylic Picture Frame Dry Erase Board Advertising Nail
1995	1CR9-W7L9-C9RJ	20	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0CMV3K2PK CRAFTWIZ 100% Acrylic Yarn for Crocheting and Knitting - 30x20g Skeins of #4 Worsted Weight, 1200 Yards of Soft Yarn, Perfect for Amigurumi and Other Small Crafts Projects
4935	1FXX-97GP-K47H	20	21.66	55725	AMAZON CAPITAL SERVICES, INC	B093QHJRS4 Derwent Tinted Charcoal Paint Pan Set, 12 Paints, Professional Quality, Water Soluble, Blendable, Portable, Includes Palettes, Mini Waterbrush [amp] Cleaning Sponge (2305872)
1995	1CR9-W7L9-C9RJ	21	46.38	55725	AMAZON CAPITAL SERVICES, INC	B0D7CPTNFH Aeelike Acrylic Yarn for Crocheting Knitting, 25 Colors Soft Yarn Skeins - 1367 Yards Multicolored Yarn Set for DIY Crafts, Blankets [amp] Small Projects, Ideal Gift for Crocheter Knitting Crafter
4935	1FXX-97GP-K47H	21	28.48	55725	AMAZON CAPITAL SERVICES, INC	B09QH3BNW G.CORE Pegboard Organizer Accessories 18 Pack, Peg Board Hooks Assortment Organizer Accessory, Various Tools Storage Arrange System Kit for Garage Craft Workshop Workbench Hobby Office
1995	1CR9-W7L9-C9RJ	22	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9KKRNST Going Creative All-in-One Tie Dye Kit - Tie Dye Party Pack with 12 Colors in 18 Pre-Filled Bottles, Gloves, Rubber Bands [amp] More - Top Arts and Crafts for Kids 4 [amp] Up - Large Groups
4935	1FXX-97GP-K47H	22	16.58	55725	AMAZON CAPITAL SERVICES, INC	B09S8FF57Y Mont Marte Oil Pastels in Tin Box Signature 48pc, 48 Assorted Colors, Vibrant Oil Pastel Set, Great Blending and Layering, Comes in Storage Case, Ideal for Art, Craft, Coloring and Sketching
4935	1FXX-97GP-K47H	23	50.95	55725	AMAZON CAPITAL SERVICES, INC	B0BFB1VKMT Geelin 9 Pcs Pottery Glaze Brushes Ceramic Brushes Set Different Shapes for Pottery Acrylic Watercolor Wool Bristle Art Paintbrush Sets for Painting Artists Rock Adults
4935	1FXX-97GP-K47H	24	73.95	55725	AMAZON CAPITAL SERVICES, INC	B0BLVJ7B3W DYCacrlc 5-Pcs 24x36 inch Plexiglass Sheets - PET Sheet Panels - Clear Acrylic Plexiglass Sheet 24x36 for Picture Frame,Glass Alternative,Signs,Door Scratch Protectors,Painting,Pet Barriers
4935	1FXX-97GP-K47H	25	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQLX888R HOUSERAN Needle Nose Pliers, 5 Inch, Needle Nose Pliers Set, 5 Pack, Small Needle Nose Pliers, Long Nose Pliers with Side Cutter, Spring Loaded Jewelry Needle Nose Pliers for Cutting and Bending Wire
4935	1FXX-97GP-K47H	26	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVGPCXJ7 Mezzo Artist Paint and Brush Rack - Wood Grain Laminate Multi Layer Desk Stand Professional Storage Display Organizer for paintbrushes and Paint Tubes - Large Paint Tube Rack
4935	1FXX-97GP-K47H	27	39.97	55725	AMAZON CAPITAL SERVICES, INC	B0C2V83S2J TOUYINGER 11x14 Shadow Box Frame Display Case with Letter Stickers, 3D Picture Frame, Display Case Box for Memorabilia, Baby Items, Wedding Memories, Crafts, Tickets and Photos (3Pcs-White, 11x14)
4935	1FXX-97GP-K47H	28	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3GDGKN5 Clay Cutters Wire Steel Wire Clay Cutter Cutting Pottery Tools Cut Off Tools for Clay Artists with Black and Blue Handle Pottery Wheel Wire Tools 2 Pcs
4935	1FXX-97GP-K47H	29	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0CDLBWD7R Funtopia 3mm 37000pcs+ Seed Beads for Jewelry Making, 120 Colors Small Glass Beads for Bracelets, Friendship Bracelet Kit with Alphabet Letter Beads Smile Face Beads for DIY, Art and Craft
4935	1FXX-97GP-K47H	30	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFLPGPH9 KEZERS 13-In-1 Painters Tool, Stainless Steel Putty Knife Scraper, Paint Scraper Tool for Painting [amp] Wood with Metal Hammer End, Multi-Use Drywall Paint Stripper Tool for Scraping Paint [amp] Caulk

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246075						
4935	1FXX-97GP-K47H	31	43.97	55725	AMAZON CAPITAL SERVICES, INC	B0CHRZTRTS Barydat 2 Pcs Acrylic Shadow Boxes Display Cases, Shadow Box DIY Frame Clear Acrylic Display Cases Wedding Memory Dried Flower Container Picture Photo Frame for Valentines Day Wedding(11 x 14")
4935	1FXX-97GP-K47H	32	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0CP6ZC6Q3 Crafare 13.6 Inch Large Foam Circles for Crafts 7 Pack 1 Inch Thick Round Polystyrene Discs White for Wedding Holiday Modeling Sculpting School DIY Projects
4935	1FXX-97GP-K47H	33	15.81	55725	AMAZON CAPITAL SERVICES, INC	B0CQ6QY3WH BIC Xtra-Smooth Pastel Mechanical Pencils with Erasers, Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
4935	1FXX-97GP-K47H	34	43.97	55725	AMAZON CAPITAL SERVICES, INC	B0CQ74PPMQ Geyoga 180 Pcs Professional Charcoal Pencils Drawing Set Soft Medium and Hard Charcoal Sketch Drawing Pencils for Beginners Artists Shading Sketching
4935	1FXX-97GP-K47H	35	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0D3Y29C9Q Swpato Travel Watercolor Palette, Portable Ceramic Paint Palette with 9 Wells, Empty Wet Palette, Metal Paint Box with Porcelain Palette(Iron Box Style)
4935	1FXX-97GP-K47H	36	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFWG79GB QMNNMA 100Pcs Needle Felting Needles, Needle Felting Tools for Beginners, Wool Felting Needles with 2 Single Needle Handle Fingercots for Wool Projects (L)
Total for check number 246075			11,537.07			
Check Number: 246076						
1995	TCHS 4/11/25	1	250.00	46567	CITY OF GRAPEVINE	CITY OF GRAPEVINE FROZEN OPEN-TCHS TENNIS
4615	TCHS 4/11/25	1	75.00	46567	CITY OF GRAPEVINE	CITY OF GRAPEVINE FROZEN OPEN-TCHS TENNIS
1995	TCHS 4/9/25	2	175.00	46567	CITY OF GRAPEVINE	CITY OF GRAPEVINE JV SPRING OPEN TCHS TENNIS
4615	TCHS 4/9/25	2	75.00	46567	CITY OF GRAPEVINE	CITY OF GRAPEVINE JV SPRING OPEN TCHS TENNIS
Total for check number 246076			575.00			
Check Number: 246077						
1995	KISD DEPOSIT-1	1	150.00	00005926	CITY OF KELLER	DEPOSIT FOR ACCOUNT #035-00418-01
1995	KISD DEPOSIT-1	2	15.00	00005926	CITY OF KELLER	ACTIVATION FEE FOR ACCT. #035-00418-01
1995	KISD DEPOSIT-2	3	150.00	00005926	CITY OF KELLER	DEPOSIT FOR ACCT. #035-00420-01
1995	KISD DEPOSIT-2	4	15.00	00005926	CITY OF KELLER	ACTIVATION FEE FOR ACCT. #035-00420-01
Total for check number 246077			330.00			
Check Number: 246078						
1995	A321769	0	125.00	79969	BRANDON COVINGTON	FHMS FBALL 9-3-24
Total for check number 246078			125.00			
Check Number: 246079						
8655	TCHS 5/20/25	1	10,100.00	80480	DFW LAKES HOTEL TRS LLC	PICNIC LUNCH BUFFET
Total for check number 246079			10,100.00			
Check Number: 246080						
1995	2709	1	800.00	69394	DEANNA PATTERSON	JACKETS, WHITE 1/XS, 2/S, 2/M, 2/L, 1/XL
1995	2709	2	25.00	69394	DEANNA PATTERSON	SHIPPING AND HANDLING
Total for check number 246080			825.00			
Check Number: 246081						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246081						
1995	RA 7Q6GDW	1	2,514.95	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTALS
1995	RA 7R10C8	1	2,491.39	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTALS
Total for check number 246081			5,006.34			
Check Number: 246082						
1995	45493	1	3,973.00	61677	ECHO TOURS & CHARTER LP	CHARTER BUS TRANSPORTATION- REGION OAP
Total for check number 246082			3,973.00			
Check Number: 246083						
1995	42213	1	9,540.00	84425	EGROUP CONSOLIDATED HOLDINGS, LLC	GOOGLE SITES TO SHAREPOINT MIGRATION PLANNING
Total for check number 246083			9,540.00			
Check Number: 246084						
1995	1186-20235	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HORSE
1995	1186-20235	2	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PLANT ID
Total for check number 246084			120.00			
Check Number: 246085						
1995	25FWASO-072	1	100.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR HIGH SCHOOL SOFTBALL SCRIMMAGES FOR THE 2024-2025 SEASON NOT TO EXCEED \$1,000.00.
Total for check number 246085			100.00			
Check Number: 246086						
1995	RR000659	1	10,762.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 246086			10,762.00			
Check Number: 246088						
2405	3201353	1	458.64	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201354	1	385.45	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201355	1	411.60	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201357	1	644.91	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201358	1	627.48	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201362	1	257.57	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201811	1	458.64	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246088						
2405	3201812	1	281.53	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201814	1	263.56	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201815	1	326.15	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201817	1	191.68	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201822	1	170.80	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201824	1	158.60	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201825	1	158.60	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201826	1	158.60	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201827	1	164.70	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201828	1	158.60	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201829	1	152.50	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201832	1	141.68	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201833	1	197.67	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201834	1	191.68	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201836	1	191.68	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201837	1	197.67	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201839	1	191.68	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201840	1	191.68	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3201841	1	191.68	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
2405	3202974	1	2,363.94	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246088						
2405	3203546	1	49.35	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
Total for check number 246088			9,338.32			
Check Number: 246089						
1995	9462322877	1	1,194.91	00001173	W.W. GRAINGER, INC.	22NE51 TK120328149T Work Table Height Adjustability Fixed Height Number of Shelves 0 Assembly Fully Assembled Back Stop Height Not Applicable Color Gray Edge Shape Radius Features Foot Pad is Pre-Punched Legs are 3 in x 3 in X
1995	9493665419	1	-159.00	00001173	W.W. GRAINGER, INC.	22NE51 TK120328149T Work Table Height Adjustability Fixed Height Number of Shelves 0 Assembly Fully Assembled Back Stop Height Not Applicable Color Gray Edge Shape Radius Features Foot Pad is Pre-Punched Legs are 3 in x 3 in X
Total for check number 246089			1,035.91			
Check Number: 246090						
1995	1926	1	2,565.69	79416	GRAYCO ENTERPRISES LLC	ITEM #UACR015BS01A U-LINE ICE MAKER - BLACK
Total for check number 246090			2,565.69			
Check Number: 246091						
1995	9223055	1	26.56	54055	HOME DEPOT CREDIT SERVICE	ONE TIME USE ONLY PO
Total for check number 246091			26.56			
Check Number: 246092						
1995	9905166	1	35.21	00024631	HOME DEPOT CREDIT SERVICES	EL SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 246092			35.21			
Check Number: 246093						
1995	1949	1	6,567.50	84288	WS HALL CONSULTING LLC	COGNOS CONSULTING SERVICES - REPORT WRITING AND TRAINING
Total for check number 246093			6,567.50			
Check Number: 246094						
4615	423202501	1	150.00	67641	CHRISTOPHER KANICKI	JUDGE FOR SMALL ENSEMBLE
Total for check number 246094			150.00			
Check Number: 246095						
4615	34493	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON PLAQUES
4615	34538	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - ITEMS #32120-G - MUSIC MEDAL - BLUE RIBBON. FOR KMS BAND STUDENTS ONLY. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4615	34493	2	75.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON UIL PLAQUES
4615	34493	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON TROPHY PLATE
Total for check number 246095			585.00			
Check Number: 246096						
1995	2588	1	1,203.75	62914	ASHLEY KIMBROUGH	CHOREOGRPAHY FOR INFINITY CHOIR PROGRAM
1995	2589	1	100.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR GOLD CHOIR PROGRAM

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246096						
4615	2608	1	1,125.00	62914	ASHLEY KIMBROUGH	FOR \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 25 HOURS DURING THE CONTRACT PERIOD FOR TMS CHOIR CHOREOGRAPHY.
4615	2609	1	760.00	62914	ASHLEY KIMBROUGH	FOR \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 20 HOURS DURING THE CONTRACT PERIOD FOR CHOIR CHOREOGRAPHY
Total for check number 246096			3,188.75			
Check Number: 246097						
1995	250419	1	3,927.80	00022372	LASER SECURITY RESPONSE, INC	MARCH 2025 - JUNE 2025 REGULAR PICK UPS FOR EDC AND NATATORIUM
2405	250419	2	3,927.79	00022372	LASER SECURITY RESPONSE, INC	MARCH 2025 - JUNE 2025 CHILD NUTRITION PICK UPS
Total for check number 246097			7,855.59			
Check Number: 246098						
1995	KHS SPRING 25	1	1,600.00	73222	VISUAL WORSHIPER, LLC	CYC BACKDROP ULTRA SHORT THROW WITH HD LASER PROJECTIONS MEDIA SERVER WITH SHOW SOFTWARE - SERVICES INCLUDE DELIVERY, INSTALLATION,
4615	KHS SPRING 25	1	2,400.00	73222	VISUAL WORSHIPER, LLC	CYC BACKDROP ULTRA SHORT THROW WITH HD LASER PROJECTIONS MEDIA SERVER WITH SHOW SOFTWARE - SERVICES INCLUDE DELIVERY, INSTALLATION,
Total for check number 246098			4,000.00			
Check Number: 246099						
4615	TCHS 5/8/25	1	13.98	65854	M&M PIZZA LLC	2 LARGE CHEESE PIZZA
4615	TCHS 5/8/25	2	11.99	65854	M&M PIZZA LLC	1 LARGE VEGGIE PIZZA
4615	TCHS 5/8/25	3	19.98	65854	M&M PIZZA LLC	2 LARGE 3-MEAT TREAT
Total for check number 246099			45.95			
Check Number: 246100						
1995	4037103411	1	2,360.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2024 - JUNE 2025
Total for check number 246100			2,360.00			
Check Number: 246101						
4615	102304	1	6,930.00	64745	PANTEGO CAMP THURMAN	126 FREEDOM ELEM 4TH GRADERS \$55 EACH \$6930 TOTAL
Total for check number 246101			6,930.00			
Check Number: 246105						
1995	591-02029	1	266.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21502 - CHS ROTC WABTEC MANUFACTURING DEPT FIELD TRIP FORT WORTH TEXAS ON 10/24/2025
1995	591-02029	1	275.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ART BUS TRIPS TRIP 22478
1995	591-02029	1	434.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22399 & 22400 - CHS AVID STUDENT TRIP TO TEXAS A&M
1995	591-02029	1	4,952.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND TRANSPORTATION -FALL 2024
1995	591-02040	1	246.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 22273 INVOICE #591-02040 FOR TCHS INSTRUCTIONAL PRACTICES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246105						
1995	591-02040	1	9,115.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS BAND BUS TRAVEL OCTOBER 24
1995	591-02062	1	424.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TEXAS CENTRAL FRHS & TCHS TRIPS
1995	591-02071	1	86.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TEXAS CENTRAL FRHS & TCHS TRIPS
1995	591-02071	1	5,299.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS UIL AREA BUS TRANSPORTATION
1995	591-02135	1	412.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #24107
1995	591-02135	1	995.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES
1995	591-02196	1	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION COST PER HOUR
1995	591-02196	1	1,544.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #24096
1995	591-02213	1	751,862.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-02215	1	54,314.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1995	591-02220	1	273.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24910 DISTRICT LIBRARY DEPT BATTLE OF THE BOOKS FIELD TRIP DISTRICT WIDE ON MARCH 13, 2025
1995	591-02252	1	1,386.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	OPEN PO FOR FIELD TRIPS FOR WHITLEY ROAD STUDENT IN MARCH 2025, APRIL 2025 AND MAY 2025
2115	591-02214	1	5,714.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 2024-2025 SCHOOL YEAR FOR THE HOMELESS STUDENTS. REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER SCHOOL TRANSPORTATION
4615	591-02040	1	2,185.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS BUS TRANSPORTATION TO MARCHING EXPO
4615	591-02054	1	77.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROBOTICS TRIP # 22982
4615	591-02062	1	291.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 23379, 23247-CHOIR
4615	591-02071	1	868.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 22614, 22616, 22615-AVID
4615	591-02186	1	705.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INVOICE 591-02186. BES 5TH GRADE INSTRUTIONAL FIELD TRIP TO PEROT MUESUM OF NATURE DALLAS.
4615	591-02196	1	221.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION COST PER HOUR

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246105						
4615	591-02223	1	1,362.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL OLYMPICS TRANSPORTATION FOR THE 24-25 SCHOOL YEAR.
4615	591-02225	1	425.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION CHARGES FOR 2ND GRADE FIELD TRIP TO LEGOLAND GRAPEVINE ON 3/5/25
4615	591-02227	1	447.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KINDERGARTEN TRIP TO FT. WORTH MUSEUM OF SCIENCE & HISTORY
4615	591-02231	1	808.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	YMCA CAMP CARTER TRANSPORTATION - FRIENDSHIP 4TH GRADE FIELD TRIP
4615	591-02235	1	428.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUSES FOR IES 4TH GRADE FIELD TRIP TO YMCA CAMP CARTER ON MARCH 11, 2025
4615	591-02239	1	288.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP TO BASS PERFORMANCE HALL MARCH 3, 2025
4615	591-02241	1	427.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #21812, #24989, AND #24990- CHOIR - 3-3-2025 - CENTRAL HS - OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4615	591-02253	1	246.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24019 BUS FOR 2ND GRADE TO GO TO THE MUSEUM ON 3/6/25
4925	591-02232	1	466.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HERITAGE ELEM ART 4TH GRADE FIELD TRIP
8655	591-02040	1	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 21347-NHS
8655	591-02196	1	500.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP#24808 FFA
1995	591-02029	2	136.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21939 - CHS AVID - FUEL CHARGE
1995	591-02135	2	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID #23117-DANCE
1995	591-02196	2	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS TRANSPORTATION COST PER HOUR
1995	591-02196	2	427.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #23320
1995	591-02213	2	686,837.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD SPECIAL EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
1995	591-02220	2	263.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24911 DISTRICT LIBRARY DEPT BATTLE OF THE BOOKS FIELD TRIP DISTRICT WIDE ON MARCH 13, 2025
4615	591-02029	2	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR BUS TRIP TRIP 22652
4615	591-02040	2	128.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22318-ART
4615	591-02054	2	115.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROBOTICS TRIP ID# 22982

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246105						
4615	591-02062	2	579.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 22057, 22058-AVID
4615	591-02071	2	1,590.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 23258, 23259, 23260, 21426-BAND
4615	591-02201	2	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES FOR CHOIR FT IN FEBRUARY 8, 2025 TO I M TERRELL ACADEMY-FORT WORTH-INV 591-02201TRIP ID#22989
4615	591-02227	2	600.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	4TH GRADE TRIP TO FT. WORTH STOCKYARDS
4615	591-02241	2	548.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #22730, #25067, 25072 - BAND -3-6-2025 - KELLER HS - DAVID PUCKETT-KMS BAND INSTRUCTOR
4615	591-02253	2	244.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID# 24019 BUS FOR 2ND GRADE TO GO TO THE MUSEUM ON 3/6/25
1995	591-02196	3	768.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP# 24100 & 24101 INVOICE#591-02196 FOR KCAL FCCLA
1995	591-02213	3	41,358.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGE FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2024-2025 SCHOOL YEAR.
4615	591-02029	3	260.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	YEARBOOK BUS TRIP TRIP 22585
4615	591-02029	3	1,701.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND TRANSPORTATION TO MARCHING EXPO
4615	591-02040	3	10,782.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 22480, 21425, 22369, 22836, 22843, 22974, 22975, 22977, 21408-BAND
4615	591-02054	3	193.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ENGINEERING TRIP# 23072
4615	591-02062	3	259.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 11454, 23085-DRAMA
4615	591-02071	3	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22555-CHOIR
4615	591-02135	3	1,058.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID #24157, 24109, 23116, 24336
4615	591-02201	3	175.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES FOR CHOIR FIELD TRIP TO MANSFIELD ISD CENTER FOR PERFORMING ARTS ON FEBRUARY 20, 2025 INV 591-02201 TRIP ID# 23143
4615	591-02241	3	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #21825 - CHOIR - CARROLL SENIOR HIGH SCHOOL - SOUTHLAKE - 3-7-2025 - OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4615	591-02253	3	262.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID# 24956 BUS FOR KG TO GO TO CRAYOLA EXPERIENCE ON 3/27/25
8655	591-02196	3	274.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24759 FFA
1995	591-02029	4	4,640.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS TRIPS TRIP 21150, 21149, 23031

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: 246105						
1995	591-02241	4	605.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP #21829, #25112, #21830 - CHOIR UIL - 3-11-2025 - SAGINAW HIGH SCHOOL - FORT WORTH - OLIVIA LANE - KMS CHOIR INSTRUCTOR.
4615	591-02029	4	9,500.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS TRIPS TRIP 21150, 21149, 23031
4615	591-02040	4	797.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 22489, 22807-CHOIR
4615	591-02062	4	891.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 22397, 21778, 22415-BAND
4615	591-02201	4	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP CHARGERS FOR CHOIR FIELD TRIP TO CENTRAL HS, ON FEBRUARY 27,2025 INV 591-02201 TRIP ID# 22991
4615	591-02253	4	243.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID# 24956 BUS FOR KG TO GO TO CRAYOLA EXPERIENCE ON 3/27/25
4615	591-02062	5	526.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 23381-ORCHESTRA
4615	591-02201	5	234.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP CHARGERS FOR ART FIELD TRIP TO AMERICAN AIRLINES CENTER-DALLAS ON FEBRUARY 10,2025 INV 591-02201 TRIP ID#23895
4615	591-02241	5	276.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIELD TRIP#22504 - BAMD - 3-13-2025 - DFW AIRPORT - DAVID PUCKETT - KMS BAND INSTRUCTOR.
4615	591-02253	5	255.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID# 24956 BUS FOR KG TO GO TO CRAYOLA EXPERIENCE ON 3/27/25
4615	591-02062	6	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22591-CHILD DEVELOPMENT
4615	591-02062	7	462.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22483-ACADEMIC DECATHLON
4615	591-02201	7	560.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS CHARGES FOR THEATRE FIELD TRIP TO EPIC WATERS-GRAND PRAIRIE ON FEBRUARY 24, 2025 INV 591-02201 TRIP ID#23578
4615	591-02062	8	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22654-DANCE

Total for check number 246105		1,616,198.06			
Check Number: V231016					
1995	INV7342	1	4,215.00	82795	GLOBAL GUARDIAN LLC OPEN PO FOR MONTHLY MONITORING
1995	INV7357	1	2,625.00	82795	GLOBAL GUARDIAN LLC MONITORING-VIDEO VERIFICATION
Total for check number V231016		6,840.00			
Check Number: V231017					

1995	73023	1	315.00	00023107	GROGGY DOG SPORTSWEAR	RED & WHITE SWIRL ZZWB033 SILICON WRISTBAND
4615	72777	1	588.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SMALL ESPRESSO COMFORT COLORS 1717 Y-SHIRT WITH 25-06-204 LEGAND DESIGN LEFT CHEST, FULL BACK PRINT. SIZE: SMALL
1995	73023	2	62.50	00023107	GROGGY DOG SPORTSWEAR	INITIAL SET UP FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/06/2025						
Check Number: V231017						
4615	72777	2	420.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - MEDIUM
4615	72777	3	56.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - LARGE
4615	72777	4	28.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - XLARGE
4615	72777	5	32.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - 2XLARGE
Total for check number V231017			1,501.50			
Check Number: V231018						
1995	211567	1	4,800.00	70950	GWG WOOD GROUP, INC	IPEMA CERTIFIED ENGINEERED WOOD FIBER PLAYGROUND SURFACING
1995	211567	2	1,185.00	70950	GWG WOOD GROUP, INC	DELIVERY CHARGES
Total for check number V231018			5,985.00			
Check Number: V231019						
1995	367524764	1	69.50	00009210	J. W. PEPPER & SON, INC	ITEMS TO INLCUDE BUT NOT LIMITED TO: MUSIC/SHEET MUSIC, SUPPLIES AND MUSIC ACTIVITIES FOR THE 24-25 SCHOOL YEAR NOT TO EXCEED \$1000
Total for check number V231019			69.50			
Check Number: V231020						
1995	2166881	1	179.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	PRINCIPALS AWARD LAPEL PIN
1995	2166881	2	132.86	00017083	JONES SCHOOL SUPPLY COMPANY INC	GOLD STAR TROPHY WITH PRINCIPALS AWARD MYLER (\$9.99 WITH A .50 CENT DISCOUNT)
1995	2166881	3	26.98	00017083	JONES SCHOOL SUPPLY COMPANY INC	3X10 SINGLE BASE EAGLE TROPHY WITH 2025 MYLAR (\$13.99 EACH WITH A .50 CENT DISCOUNT)
1995	2166881	99	16.94	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V231020			355.78			
Check Number: V231021						
1995	862586773	1	2,273.67	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
Total for check number V231021			2,273.67			
Check Date: 05/07/2025						
Check Number: 246106						
1995	1208	1	125.00	00024231	A B STUDENT SERVICES, INC	SAL/VAL AWARD FRAMES & CERTIFICATES
Total for check number 246106			125.00			
Check Number: 246107						
1995	0616636-IN	1	2,644.99	84531	LAW ENFORCEMENT TARGETS	ACTION TARGET PORTABLE RUNNER
1995	0616636-IN	2	146.25	84531	LAW ENFORCEMENT TARGETS	FREIGHT
Total for check number 246107			2,791.24			
Check Number: 246108						
1995	5515546305	1	32.55	81634	AIRGAS, INC.	RRCYLILG-AC - RENT CYL IND LARGE ACETYLENE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: 246108						
1995	5515546305	2	32.55	81634	AIRGAS, INC.	RRCYLILG-OX - RENT CYL IND LARGE OXYGEN
1995	5515546305	3	130.20	81634	AIRGAS, INC.	RRCYLILGXLT - RENT CYL IND LARGE EXCELTOP
1995	5515546305	4	5.00	81634	AIRGAS, INC.	HAZMAT FEE
Total for check number 246108			200.30			
Check Number: 246109						
1995	0000028	1	300.00	84636	RICARDO JOHN ALLEN II	COLLABORATION- KHS CHOIR
Total for check number 246109			300.00			
Check Number: 246110						
1995	6002049987	1	758.31	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	HVAC VENDOR SERVICES & REPAIRS ON WASHING MACHINES & DRYERS DISTRICT WIDE.
Total for check number 246110			758.31			
Check Number: 246111						
1995	A344594	0	110.00	59629	ANTHONY M ARMOUR	4/25 BI DIST PLAYOFFS
Total for check number 246111			110.00			
Check Number: 246112						
4615	25014	1	1,000.00	48610	ASPENWOOD MUSIC, LLC	DEPOSIT FOR CUSTOM MUSIC ARRANGEMENT FOR MARCHING SHOW
Total for check number 246112			1,000.00			
Check Number: 246113						
1995	232852656	1	1,618.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOFX30 SONY FX30 DIGITAL CINEMA CAMERA/REG
1995	232852656	2	62.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SM4183 SMALLRIG CAGE FOR SONY FX30 AND FX3/REG
Total for check number 246113			1,680.68			
Check Number: 246114						
1995	5164962	1	45.04	68396	BLICK ART MATERIALS LLC	30482-1156 GLAZE BRT WHT
1995	5164962	2	45.04	68396	BLICK ART MATERIALS LLC	30482-2026 GLAZE BLK
1995	5164962	3	196.54	68396	BLICK ART MATERIALS LLC	30482-1039 GLAZE CLASS PACK
1995	5164962	4	16.80	68396	BLICK ART MATERIALS LLC	32922-0001 KILN WASH
1995	5164962	5	105.40	68396	BLICK ART MATERIALS LLC	30432-0009 GLAZE CLR TRNSPRNT
1995	5164962	6	36.24	68396	BLICK ART MATERIALS LLC	30446-1086 GLAZE PALLADIUM
1995	5164962	7	33.46	68396	BLICK ART MATERIALS LLC	30446-5036 GLAZE BLUE LAGOON
1995	5164962	8	24.68	68396	BLICK ART MATERIALS LLC	32918-1013 KILN STILT DOZEN
1995	5164962	9	18.95	68396	BLICK ART MATERIALS LLC	30413-3736 GLAZE PETAL PINK
1995	5164962	10	18.95	68396	BLICK ART MATERIALS LLC	30413-2616 GLAZE GRY
1995	5164962	11	18.95	68396	BLICK ART MATERIALS LLC	30413-8106 GLAZE CHOC BRN

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: 246114						
1995	5164962	12	18.95	68396	BLICK ART MATERIALS LLC	30413-4936 GLAZE BRIL YLW
1995	5164962	13	26.49	68396	BLICK ART MATERIALS LLC	30413-3746 GLAZE BRIL RED
Total for check number 246114			605.49			
Check Number: 246115						
4615	302724	1	144.00	65951	E GROUP, INC,	FBLA DOUBLE TIED HONOR CORDS
4615	302724	99	21.71	65951	E GROUP, INC,	ESTIMATED SHIPPING/HANDLING
Total for check number 246115			165.71			
Check Number: 246116						
4615	TCHS APR 2025	0	480.00	67824	CARLITO CHAVEZ	TCHS APR 2-30
Total for check number 246116			480.00			
Check Number: 246117						
8655	CHS 5/10/25	1	100.00	84618	CNC CELEBRATES	9' X 10' FT BACKDROP RENTAL WILL INCLUDE WHITES AND GOLD
8655	CHS 5/10/25	2	360.00	84618	CNC CELEBRATES	FLOWER WALL RENTAL
8655	CHS 5/10/25	3	162.00	84618	CNC CELEBRATES	BALLOON GARLAND (\$18 PER 1 FT UNIT) 9 FT OF BALLOON GARLAND
8655	CHS 5/10/25	4	50.00	84618	CNC CELEBRATES	FLOWER RENTAL STAND
8655	CHS 5/10/25	5	180.00	84618	CNC CELEBRATES	BALLOON PILLARS (\$18 PER 1 FT UNIT)
8655	CHS 5/10/25	6	90.00	84618	CNC CELEBRATES	FORALS FLORALS WILL BE INCORPORATED INTO BALLOON PILLARS NEAR FLORAL WALL
8655	CHS 5/10/25	7	30.00	84618	CNC CELEBRATES	BALLOON STANDS
8655	CHS 5/10/25	8	5.00	84618	CNC CELEBRATES	MISC SUPPLIES RENTAL ANCHORING, BACK DROP ETC
8655	CHS 5/10/25	9	100.00	84618	CNC CELEBRATES	SET-UP/CLEAN-UP
Total for check number 246117			1,077.00			
Check Number: 246118						
1995	1309171	0	1,591.01	49204	CITY OF COLLEYVILLE WATER DEPT	LES 3/18-4/16/25
1995	1309172	0	73.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES 3/19-4/17/25
1995	1309173	0	73.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES 3/19-4/17/25
Total for check number 246118			1,737.39			
Check Number: 246119						
1995	CL68526	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
1995	CL68611	1	76.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
Total for check number 246119			128.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: 246120						
4615	TCHS APR 2025	0	168.00	84025	CONNOR COWAN	TCHS APR 7-28
Total for check number 246120			168.00			
Check Number: 246121						
4615	HMS APR 2025	0	135.00	61258	AMANDA ASHLEY COX	HMS APR 7-28
Total for check number 246121			135.00			
Check Number: 246122						
1995	A343689	0	150.00	70083	EMRE DAVRANOGLU	4/3 TSMS/ ISMS
Total for check number 246122			150.00			
Check Number: 246123						
1995	A343692	0	150.00	80387	VICTOR FERNANDEZ	4/17 FHMS/ TSMS
Total for check number 246123			150.00			
Check Number: 246124						
4615	888182	1	176.71	00016051	G & G INVESTMENTS, INC.	G500 N.BLU COTTON S/S/TEE
Total for check number 246124			176.71			
Check Number: 246125						
8655	M-TMARMEY	1	18,549.75	65849	MARRIOTT HOTEL SERVICES, INC.	REMAINING PROM BALANCE
Total for check number 246125			18,549.75			
Check Number: 246126						
1995	9475202702	1	2,478.12	00001173	W.W. GRAINGER, INC.	379AN2 CORDLESS NAILER
1995	9475202702	2	9,844.80	00001173	W.W. GRAINGER, INC.	391MG5 M18 FUEL 7PC KIT
1995	9474304798	3	3,926.78	00001173	W.W. GRAINGER, INC.	444N80 MAINTENANCE KIT
1995	9474003705	4	2,044.96	00001173	W.W. GRAINGER, INC.	55MN14 CIRCULAR SAW KIT
1995	9474003705	5	1,601.28	00001173	W.W. GRAINGER, INC.	60RK15 MULTI TOOL
1995	9474003705	6	2,896.00	00001173	W.W. GRAINGER, INC.	800U13 PLUNGE TRACK SAW
1995	9474003705	7	440.10	00001173	W.W. GRAINGER, INC.	824WM AIR POWER NAIL GUN
1995	9492069688	7	1,268.64	00001173	W.W. GRAINGER, INC.	824WM AIR POWER NAIL GUN
1995	9495891294	7	-32.78	00001173	W.W. GRAINGER, INC.	824WM AIR POWER NAIL GUN
1995	9495891302	7	-17.22	00001173	W.W. GRAINGER, INC.	824WM AIR POWER NAIL GUN
Total for check number 246126			24,450.68			
Check Number: 246127						
2405	819657	0	227.20	84677	MARIA GUTIERRES	LUNCH REF ID#819657
Total for check number 246127			227.20			
Check Number: 246128						
1995	5194146	1	-44.98	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1,000**

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: 246128						
1995	901770	1	842.39	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1,000**
1995	9210816	1	920.41	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$950**
1995	9903920	1	-19.88	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$950**
Total for check number 246128			1,697.94			
Check Number: 246129						
4615	34581	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	STATE QUALIFIER TEE
Total for check number 246129			180.00			
Check Number: 246130						
4615	36971	1	391.50	83699	KIMBERLY R SUTTON	ITEM #R3X4 WH/WH: RECT 3X4 PATCH (WHITE/WHITE)
Total for check number 246130			391.50			
Check Number: 246131						
1995	970403	1	88.67	41398	LOWE'S COMPANIES INC	OPEN PURCHASE ORDER
Total for check number 246131			88.67			
Check Number: 246132						
4615	TCHS 12-28-24	1	300.00	82947	MARCUS GIRLS WRESTLING BOOSTER CLUB	ENTRY FEE
Total for check number 246132			300.00			
Check Number: 246133						
1995	A343691	0	150.00	84280	JUSTIN MARX	4/17 FHMS/ TMS
Total for check number 246133			150.00			
Check Number: 246134						
4615	REVISED1727	1	200.96	84554	SWG ENTERPRISES LLC	NURSING ASST. PIN
4615	REVISED1727	2	448.00	84554	SWG ENTERPRISES LLC	S-1892 PATIENT CARE TECH. (GRAD) PIN
4615	REVISED1727	3	228.06	84554	SWG ENTERPRISES LLC	S12168 CERTIFIED MEDICAL ASST. PIN
4615	REVISED1727	4	149.60	84554	SWG ENTERPRISES LLC	S-2271 CERTIFIED EKG TECH PIN
4615	REVISED1727	5	97.68	84554	SWG ENTERPRISES LLC	S-2272 EMT PIN
4615	REVISED1727	6	54.30	84554	SWG ENTERPRISES LLC	S-0714 MEDICAL ASST GRAD. PIN
4615	REVISED1727	7	12.50	84554	SWG ENTERPRISES LLC	SHIPPING USPS
Total for check number 246134			1,191.10			
Check Number: 246135						
4615	M20210	1	2.90	51792	MIL-BAR PLASTICS, INC.	AF BLUE NAMEPLATE ENGRAVED X 1
4615	M20210	2	178.00	51792	MIL-BAR PLASTICS, INC.	AFJROTC COP BRANCH NAMETAPE W-VELCRO ATTACHMENT X 40
4615	M20210	3	71.50	51792	MIL-BAR PLASTICS, INC.	AIR FORCE CUSTOM OCP NAMETAPE/BROWN THREAD WITH VELCRO ATTACHMENT X 13
4615	M20210	4	7.49	51792	MIL-BAR PLASTICS, INC.	SHIPPING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: 246135						
Total for check number 246135			259.89			
Check Number: 246136						
4615	0001	1	229.00	52211	MINDY JEAN MATHIS	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS.
Total for check number 246136			229.00			
Check Number: 246137						
8655	KHS 4-30-25	1	119.88	00008886	PIZZA BROTHERS, INC.	12 LARGE PEPPERONI PIZZAS
8655	KHS 4-30-25	2	119.88	00008886	PIZZA BROTHERS, INC.	12 LARGE CHEESE PIZZAS
8655	KHS 4-30-25	3	14.99	00008886	PIZZA BROTHERS, INC.	1 LARGE STICKY FINGER
8655	KHS 4-30-25	4	19.98	00008886	PIZZA BROTHERS, INC.	2 LARGE SAUSAGE PIZZA
8655	KHS 4-30-25	5	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8655	KHS 4-30-25	6	45.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 246137			324.73			
Check Number: 246138						
1995	A314117	0	390.00	84410	DAVID NGUYEN	4/15 CHS/ SOUTHLAKE
Total for check number 246138			390.00			
Check Number: 246139						
1995	13513	1	1,300.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	NIGHTLOCK LOCKDOWN
1995	13513	2	190.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	EXTRA LOCKDOWN EXTENDED RED HANDLE
1995	13513	3	150.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	LARGE WALL BOX STORAGE CASE
1995	13513	4	50.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	LOCKDOWN FASTENER PACK
1995	13513	5	38.61	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING
Total for check number 246139			1,728.61			
Check Number: 246140						
1995	252141	1	8.33	68885	NORTHWEST ENGRAVERS, LLC	ITEM #: 0980/G01 NAME BADGE IN GOLD; SIZE 1.25 X 3.25, FOR KRISTEN KISS, PRINCIPAL
1995	252141	2	8.33	68885	NORTHWEST ENGRAVERS, LLC	ITEM #: 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25, FOR BETH FOUNTAIN, ASSISTANT PRINCIPAL
1995	252141	3	5.96	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING COSTS
Total for check number 246140			22.62			
Check Number: 246141						
4615	BES 5-12-25	1	1,025.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF STUDNETS ATTENDING
4615	BES 5-12-25	2	84.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONES/FRIENDS/FAMILY/NON-PERFORMING STUDENTS
4615	BES 5-12-25	4	198.00	81383	NRH2O MUSIC FESTIVAL	NUMBER OF CATERED MEALS
Total for check number 246141			1,307.00			
Check Number: 246142						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: 246142						
4615	HMS 5-12-25	1	50.00	81383	NRH2O MUSIC FESTIVAL	DEPOSIT FOR MUSIC FESTIVAL
4615	HMS 5-12-25	1	1,675.00	81383	NRH2O MUSIC FESTIVAL	STUDENT TICKETS
4615	HMS 5-12-25	2	126.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONE TICKETS
Total for check number 246142			1,851.00			
Check Number: 246143						
4615	423202502	1	150.00	63865	ALBERTO OCASIO	JUDGE FOR SMALL ENSEMBLE
Total for check number 246143			150.00			
Check Number: 246144						
4615	36297	1	195.00	00002137	OLEN WILLIAMS INC	SERVICE CALL
4615	36297	2	20.00	00002137	OLEN WILLIAMS INC	FUEL SURCHARGE
Total for check number 246144			215.00			
Check Number: 246145						
4615	FHMS 5-2-25	1	1,036.00	59933	KABOOKABEAR, LLC	ITALIAN DINNER FOR 175
4615	FHMS 5-2-25	2	14.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
4615	FHMS 5-2-25	3	30.00	59933	KABOOKABEAR, LLC	DELIVERY
4615	FHMS 5-2-25	4	108.00	59933	KABOOKABEAR, LLC	10% GRATUITY
Total for check number 246145			1,188.00			
Check Number: 246146						
1995	TF17637001	1	1,117.50	47553	OTIS ELEVATOR COMPANY	FR VENDOR TO PROVIDE SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 246146			1,117.50			
Check Number: 246147						
4615	25012932	1	648.00	57980	RONALD R. LANDRETH, JR.	GILDAN BLACK SHIRTS - TREASURE ISLAND SIZES : S-13, M-17, L-4, XL-2
Total for check number 246147			648.00			
Check Number: 246148						
2405	2105514191	1	112.77	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105539200	1	45.50	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
Total for check number 246148			158.27			
Check Number: 246149						
1995	177	1	1,500.00	67187	SARAH POWELL	SPRING MUSICAL DIRECTION
Total for check number 246149			1,500.00			
Check Number: 246150						
1995	INV441615	1	408.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	EFINANCE UPGRADES
Total for check number 246150			408.00			
Check Number: 246151						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: 246151						
1995	9737	1	769.76	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 246151			769.76			
Check Number: 246152						
4615	2575	1	250.00	70515	PROFORMANCE SYSTEMS	COLDFLOW: CLOUD 9 LOW LYING FOG GENERATOR
Total for check number 246152			250.00			
Check Number: 246153						
1995	INVOICE 790	1	450.00	82455	RAFAEL CONTRERAS	TMI FILL IN NAIL HOLES AND PAINT WALL/COUNSELING SUITES
Total for check number 246153			450.00			
Check Number: 246154						
4615	HMS APR 2025	0	315.00	47186	TARA RICHTER	HMS APR 3-28
Total for check number 246154			315.00			
Check Number: 246155						
1995	VRMS APR 25	1	409.50	68924	HELEN ROGERS	VRMS CHOIR ACCOMPANIMENT
Total for check number 246155			409.50			
Check Number: 246156						
1995	A344593	0	110.00	72245	TOMMIE RUSSELL	4/25 BI DIST. PLAYOFF
Total for check number 246156			110.00			
Check Number: 246157						
1995	2254504	0	301.72	00008826	CITY OF SOUTHLAKE	FES 3/15-4/15/2025
1995	2254505	0	530.68	00008826	CITY OF SOUTHLAKE	FES 3/15-4/15/25
1995	2254589	0	144.84	00008826	CITY OF SOUTHLAKE	FES 3/15-4/15/25
Total for check number 246157			977.24			
Check Number: 246158						
4615	TCBS 6-27-25 - 7-3-25	1	1,625.00	66264	STG TRAVEL, INC.	2 DAY 1 PARK PER DAY TICKETS-STUDENTS
4615	TCBS 6-27-25 - 7-3-25	2	325.00	66264	STG TRAVEL, INC.	2 DAY 1 PARK PER DAY TICKETS-ADVISER
Total for check number 246158			1,950.00			
Check Number: 246159						
4615	12483	1	185.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	EMILY BOEHRINGER: 2025 OFFICER TRAINING REGISTRATION-TEACHER LEADER REGISTRATION
4615	12483	2	185.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	ROBIN GONZALEZ: 2025 OFFICER TRAINING REGISTRATION-LOCAL CHAPTER OFFICER REGISTRATION
4615	12483	3	185.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHLOE ORY: 2025 OFFICER TRAINING REGISTRATION-LOCAL CHAPTER OFFICER REGISTRATION
4615	12483	4	185.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	SAYLOR HUTCHINSON: 2025 OFFICER TRAINING REGISTRATION-LOCAL CHAPTER OFFICER REGISTRATION
Total for check number 246159			740.00			
Check Number: 246160						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: 246160						
1995	114322	1	315.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FEES FOR TASSP SUMMER WORKSHOP
1995	114328	1	315.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FEES FOR TASSP SUMMER WORKSHOP
1995	114729	1	315.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REGISTRATION FEES FOR TASSP SUMMER WORKSHOP
Total for check number 246160			945.00			
Check Number: 246161						
1995	8964	1	522.00	59500	THE MLD GROUP LLC	KILN SHELVES FOR A TNF 27-3
1995	8964	2	45.00	59500	THE MLD GROUP LLC	FREIGHT
Total for check number 246161			567.00			
Check Number: 246162						
1995	612126	1	180.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR THE 2024 - 2025 SCHOOL YEAR.
1995	612127	1	270.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR THE 2024 - 2025 SCHOOL YEAR.
Total for check number 246162			450.00			
Check Number: 246163						
1995	A343693	0	150.00	70134	JOHN TORRES	4/3 TSMS/ ISMS
Total for check number 246163			150.00			
Check Number: 246164						
4615	429808	1	430.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT MEDEA'S DANCE OF VENGEANCE
4615	429811	3	420.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT NOTHING ELSE MATTERS
4615	429809	4	430.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT DEAD ELVIS
Total for check number 246164			1,280.00			
Check Number: 246165						
4615	R-24230	1	54.00	66736	TUXEDO CONNECT, LLC	MENS BLACK DRESS SHIRT WITH POCKET
Total for check number 246165			54.00			
Check Number: 246167						
1995	25011155	1	24.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS THEATRE OAP BI-DISTRICT CONTEST
1995	25011155 - TAX	1	-1.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS THEATRE OAP BI-DISTRICT CONTEST
1995	25011546	1	26.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS THEATRE OAP BI-DISTRICT CONTEST
1995	25011546 - TAX	1	-1.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS THEATRE OAP BI-DISTRICT CONTEST
1995	25011821	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25011821 - TAX	1	-7.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25011882	1	14.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS THEATRE OAP AREA CONTEST

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: 246167						
1995	25011882 - TAX	1	-0.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS THEATRE OAP AREA CONTEST
1995	25011907	1	380.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS
1995	25011907 - TAX	1	-24.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS
1995	25011913	1	131.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25011913 - TAX	1	-9.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012259	1	36.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS THEATRE OAP AREA CONTEST
1995	25012259 - TAX	1	-2.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS THEATRE OAP AREA CONTEST
1995	25012264	1	155.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS THEATRE OAP AREA CONTEST
1995	25012264 - TAX	1	-10.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS THEATRE OAP AREA CONTEST
1995	25012681	1	199.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS THEATRE OAP REGION
1995	25012681 - TAX	1	-13.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS THEATRE OAP REGION
1995	25012789	1	93.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD-FRHS BOYS TRACK
1995	25012789 - TAX	1	-6.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD-FRHS BOYS TRACK
1995	25012790	1	77.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD-FRHS GIRLS TRACK
1995	25012790 - TAX	1	-5.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD-FRHS GIRLS TRACK
4615	25011540	1	77.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR TRACK TRIP
4615	25011540 - TAX	1	-5.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR GAS CARD FOR TRACK TRIP
4615	25012571	1	259.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
4615	25012571 - TAX	1	-16.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8655	25011302	1	97.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8655	25011302 - TAX	1	-6.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8655	25011608	1	37.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8655	25011608 - TAX	1	-2.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8655	25011734	1	84.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8655	25011734 - TAX	1	-5.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
Total for check number 246167			1,675.46			
Check Number: 246168						
1995	I-19545	1	311.08	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE.
Total for check number 246168			311.08			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: 246169						
4615	64	1	276.00	82824	JONATHAN WALKER	VOICE LESSONS
Total for check number 246169			276.00			
Check Number: 246170						
4615	TCHS APR 2025	0	120.00	81294	BLAKE WELLS	TCHS APR 2-29 TK
4615	TCHS APR 2025*	0	84.00	81294	BLAKE WELLS	TCHS APR 9-29 JD
4615	TCHS APR 2025**	0	180.00	81294	BLAKE WELLS	TCHS APR 3-29 JP
4615	TCHS APR 2025***	0	192.00	81294	BLAKE WELLS	TCHS APR 2-28 GC
Total for check number 246170			576.00			
Check Number: 246171						
1995	A328695	0	115.00	60093	MICHAEL WOODARD	2/13 AREA BB PLAYOFFS
Total for check number 246171			115.00			
Check Number: 246172						
4615	NRES 5-12-25	1	1,383.75	43063	YMCA OF METROPOLITAN FORT WORTH	OUTDOOR EDUCATION- REMAINING BALANCE N. RIVERSIDE ELEM 82 STUDENTS @ 25 EACH; DEPOSIT OF 25% PREVIOUSLY PAID.
Total for check number 246172			1,383.75			
Check Number: V231022						
1985	43413	1	1,440.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1985	43509	1	394.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1985	43534	1	1,000.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1985	43535	1	99.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V231022			2,933.00			
Check Number: V231023						
4615	136597	1	174.00	62814	RECOGNITION, INC	CORDS: RIDGE TV HONOR CORD-KELLY GREEN/WHITE/KELLY GREEN KNOTTED
4615	136608	3	55.00	62814	RECOGNITION, INC	CORDS GREEN CORD-DOUBLE KELLY GREEN KNOTTED
4615	136608	4	121.00	62814	RECOGNITION, INC	CORDS GREEN CORD- DOUBLE GOLD KNOTTED
4615	136608	5	88.00	62814	RECOGNITION, INC	CORDS GREEN CORD- DOUBLE BLACK KNOTTED
4615	136608	6	110.00	62814	RECOGNITION, INC	CORDS GREEN CORD-- DOUBLE SILVER KNOTTED
4615	136608	7	88.00	62814	RECOGNITION, INC	CORDS STUDENT COUNCIL- DOUBLE NAVY KNOTTED
8655	136608	8	304.50	62814	RECOGNITION, INC	CORDS HOSA- NAVY/MAROON/WHITE KNOTTED
8655	136608	9	25.55	62814	RECOGNITION, INC	SHIPPING
4615	136608	10	25.55	62814	RECOGNITION, INC	SHIPPING
4615	136608	11	25.55	62814	RECOGNITION, INC	SHIPPING

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: V231023						
4615	136597	99	19.99	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V231023			1,037.14			
Check Number: V231024						
1995	929430000	1	950.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN-TCHS G BASKETBALL 1460975
4615	929697496	1	1,530.00	68301	VARSITY BRANDS HOLDING CO., INC.	WEIGHT ROOM RECORD BOARDS 4X6 W SLOTS
1995	929430000	2	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4615	929697496	99	79.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231024			2,607.00			
Check Number: V231025						
1995	351921-0	1	159.90	65462	BUSINESS ESSENTIALS	ITEM # 1760445 MARKER FLIP CHART 8PK BK
Total for check number V231025			159.90			
Check Number: V231026						
1995	RO#102423	1	1,491.69	82333	CBH RUFE SNOW, LLC	VEHICLE REPAIRS FOR THE OPERATIONS DEPARTMENT DURING THE 2024-2025 SCHOOL YEAR.
Total for check number V231026			1,491.69			
Check Number: V231027						
1995	4229041252	1	577.27	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V231027			577.27			
Check Number: V231028						
1995	28302954	1	304.69	59807	DJO GLOBAL INC.	11-3234-3-0600 DONJOY STABILIZING PRO ANKLE, M
1995	28342338	1	135.70	59807	DJO GLOBAL INC.	11-3234-3-0600 DONJOY STABILIZING PRO ANKLE, M
1995	28342556	1	-168.99	59807	DJO GLOBAL INC.	11-3234-3-0600 DONJOY STABILIZING PRO ANKLE, M
1995	28302954	2	304.69	59807	DJO GLOBAL INC.	11-3235-4-06001 DONJOY STABILIZING PRO ANKLE, L
1995	28342338	2	135.70	59807	DJO GLOBAL INC.	11-3235-4-06001 DONJOY STABILIZING PRO ANKLE, L
1995	28342556	2	-168.99	59807	DJO GLOBAL INC.	11-3235-4-06001 DONJOY STABILIZING PRO ANKLE, L
Total for check number V231028			542.80			
Check Number: V231029						
4615	INV-8792	1	2,371.50	48809	GROUP DYNAMIX, LLC	REMAINDER OF GROUP DYNAMIX PAYMENT TOTAL \$6324 MINUS DEPOSIT OF \$3,952.50
Total for check number V231029			2,371.50			
Check Number: V231030						
4615	89338	1	15.00	48139	IMAGE MAKER 4 U, INC.	TRACK RECORD BOARD UPDATES - INSERTS
4615	89338	99	15.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231030			30.00			
Check Number: V231031						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: V231031						
4615	BF-00042905	1	7,030.37	81467	LITERATI, INC	PAYMENT FOR LITERATI BOOK FAIR ON MARCH 23-28TH 2025 FOR WLES STUDENTS AND FAMILIES. SEE ATTACHED INVOICE BF-00042905
Total for check number V231031			7,030.37			
Check Number: V231032						
1995	IN0899089	1	1,706.20	00001536	WILLIAM V MACGILL COMPANY	MAICO DD65 HEADSET FOR MA1 HEADPHONES
Total for check number V231032			1,706.20			
Check Number: V231033						
4615	INV-MM6874899	1	59.99	42795	MAKEMUSIC, INC.	FULL PRICE TEACHER SUBSCRIPTION
Total for check number V231033			59.99			
Check Number: V231034						
1995	INV002214633	1	665.45	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	INV002214634	1	34.88	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231034			700.33			
Check Number: V231035						
4615	133611	1	409.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	2,000 DISMISSAL NOTES FOR STUDENT DISMISSAL CHANGES
Total for check number V231035			409.90			
Check Number: V231036						
1995	6A082272	1	1,397.94	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231036			1,397.94			
Check Number: V231037						
1995	KL00043764	1	44.85	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V231037			44.85			
Check Number: V231038						
4615	070536	1	47.85	54674	ROANOKE AUTO SUPPLY, LTD	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
Total for check number V231038			47.85			
Check Number: V231039						
8655	KCA 3-28-25	1	34.00	54880	NASSP	7410518 NHS CONTEMPORARY CERTIFICATES PK 25
8655	KCA 3-28-25	2	9.99	54880	NASSP	SHIPPING
Total for check number V231039			43.99			
Check Number: V231040						
1995	244365 01	1	113.65	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V231040			113.65			
Check Number: V231041						
4615	16393	1	1,029.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS VIOLET T-SHIRTS
Total for check number V231041			1,029.50			
Check Number: V231042						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/07/2025						
Check Number: V231042						
1995	158361	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
Total for check number V231042			24.00			
Check Number: V231043						
1995	308104692533	1	5.84	78229	SCHOOL SPECIALTY, LLC	2008668 Sharpie Metallic Permanent Markers, Fine Point, Silver, Set of 2
1995	308104692533	2	166.80	78229	SCHOOL SPECIALTY, LLC	085335 School Smart Chart Paper Pad, 32 x 24 Inches, 1-1/2 Inch Rule, 25 Sheets
1995	308104692533	3	91.90	78229	SCHOOL SPECIALTY, LLC	2020065 Crayola Dough Classpack, 3 Ounces Tubs, Assorted Colors, Set of 48
1995	308104692533	4	17.40	78229	SCHOOL SPECIALTY, LLC	2150807 Fubbles Bubble Solution, 16 Ounce Bottles, Set of 4
Total for check number V231043			281.94			
Check Number: V231044						
1995	431601	1	275.00	00007632	TASBO	PUR101 INTRODUCTION TO PURCHASING 2025SUMCON/PUR101_80 06/16/2025
1995	431601	2	275.00	00007632	TASBO	MAO100 BASIC MAINTENANCE SYSTEMS OVERVIEW 2025SUMCON/MAO100_40 06/17/2025
1995	431601	3	275.00	00007632	TASBO	MAO201 PLAN/ADMINISTERING SCHOOL CONSTRUCTION PROJECTS 2025SUMCON/MAO201_32 06/18/2025
Total for check number V231044			825.00			
Check Number: V231045						
4615	2025-11S-JRVASE-90089	1	165.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11 REGISTRATIONS FOR JR VASE
4615	2025-11S-JRVASE-87076	2	390.00	00022739	TEXAS ART EDUCATION ASSOCIATION	26 REGISTRATIONS FOR JR VASE
Total for check number V231045			555.00			
Check Number: V231046						
4615	51925	1	500.00	70060	THE BOWDEN INC	BANQUET DEPOSIT
Total for check number V231046			500.00			
Check Number: V231047						
1995	19087743	1	1,694.59	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231047			1,694.59			
Check Number: V231048						
1995	192110396	1	1,170.00	58645	ULINE, INC	WALL-MOUNT BOOKLET HOLDER
1995	192110396	2	136.45	58645	ULINE, INC	SHIPPING
Total for check number V231048			1,306.45			
Check Number: V231049						
4615	REG-0011433140	1	1,450.00	48588	VARSITY BRANDS HOLDING CO., INC.	DEPOSIT FOR CHEER CAMP
Total for check number V231049			1,450.00			
Check Date: 05/08/2025						
Check Number: 20253344						
7855	20253344		7,217.95	785	Flexible Spending Acct Claims	PE 5-6-25 CLAIMS NBS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 20253344						
Total for check number 20253344			7,217.95			
Check Number: 246173						
2405	78043644	1	23,069.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - DISHWASHER CONVEYOR TYPE -\$23,069.80 HOBART MODEL NO. CL44-BAS+BUILDUP CONVEYOR DISHWASHER, SINGLE TANK, (202) RACKS/HOUR, INSULATED HINGED DOORS, .45 GALLON/RACK, COMPLETE
2405	78043644	2	2,522.13	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA CL44BAS-HTE15K ELECTRIC TANK HEAT 15KW 1 EA CL44BAS-ELEOCD 480V/60/3-PH SINGLE POINT CONNECTION STANDARD (FIELD CONVERTIBLE TO DUAL POINT)
2405	78043644	3	1,683.49	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA CL44BAS-HGTHTS HIGHER THAN STANDARD 24"H 22"W OPENING, FITS LARGE OVAL TRAYS, TALL DRINK DISPENSERS....\$1,683.49
2405	78043644	4	4,280.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA CLA4BAS-ERH18K WITH 18 KW BOOSTER (DEFAULT) 1 EA CL44BAS-DIR0RL RIGHT TO LEFT OPERATION \$4,280.32
2405	78043644	5	2,659.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA WS40-NOINSTALL WATER SOFTENING SYSTEM, 2,527 GRAINS/LB CAPACITY, 5 GALLONS REGENERATION VOLUME, & SALT ALARM, HOLDS 1 BAG OF SALT, PRICING DOES NOT INCLUDE
2405	78043644	6	2,107.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 - EA VNTHD/E-ADJ E-SERIES VENT HOOD DOMESTIC (ADJUSTABLE) \$1,053.67 EA. FOR 2-\$2,107.34
2405	78043644	7	12,487.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA INSTALLATION HOBART SERVICE MODEL NO. INSTALLATION CL44 WATER SOFTENER - WS40 INSTALL ELECTRICAL TABLE LIMIT SWITCH INSTALL....\$12,487.50
2405	78043644	8	513.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 - BOND FEE CUSTOM MODEL # BOND PAYMENT AND/OR PERFORMANCE BOND \$513.20
Total for check number 246173			49,322.78			
Check Number: 246176						
1995	11V3-4TP1-JCXW	1	119.96	55725	AMAZON CAPITAL SERVICES, INC	B07SB2C6W8 Link2Home 25 Ft.Heavy Duty Retractable Extension Cord Reel With 4 Outlets [amp] 16AWG 3-Prong SJT Cord (Grey)
1995	13PJ-FKHW-7MCV	1	10.87	55725	AMAZON CAPITAL SERVICES, INC	B000RMS238 Staedtler Triplus Fineliner Pens, Pack of 10, Assorted Colors (334 SB10A604)
1995	13PJ-FKHW-9N6Y	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B000FA1KX6 Flipside Products Reading Achievement Certificate, Recognition, Award Student Achievement, Hayes Full-Color Purple Marbled Design, 8.5" x 11", 30 Pack
1995	14NV-7FJM-41KH	1	29.91	55725	AMAZON CAPITAL SERVICES, INC	B000FGECAI Educational Insights Kanoodle 3D Brain Teaser Puzzle for Ages 7+ Brain Games for Kids and Adults, Travel Games
1995	14WK-CW4N-FD94	1	238.00	55725	AMAZON CAPITAL SERVICES, INC	B0B12WCFPM Nortix Flip Chart Paper, Sticky Easel Pads, Chart Paper for Teachers, Upgraded Dual-Purpose for Flip Chart and Dry Erase Board, Super Adhesive [amp] Bleed-Resistant, 25 x 30 inch, 30 Sheets/Pad, 8 Pads
1995	1CCM-Y1MX-Q6PN	1	241.25	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 15 (Package May Vary)
1995	1CCM-Y1MX-RKGT	1	20.59	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25 Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043) (Pack of 1)
1995	1CFY-WWQ3-N7P6	1	68.93	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1995	1G36-ML6X-P44W	1	79.95	55725	AMAZON CAPITAL SERVICES, INC	B092V9TYN2 iPad Charger, [Apple MFi Certified] 10FT iPad Charger Cord, 12W Fast Charging Block Foldable Portable Travel Plug with Extra

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
1995	1GT6-9LHR-H7YG	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B08SC4W6Z2 Self Adhesive Dots,1500pcs(750 Pairs) Strong Adhesive 0.39 inch Diameter Sticky Back Hook Nylon, Loop Dots with Waterproof Sticky Glue Tapes, Suitable for Classroom, Office, Home
1995	1GX6-41GD-QY11	1	44.10	55725	AMAZON CAPITAL SERVICES, INC	B00MJ03BPU TickiT-92094 Sensory Jumbo Ooze Tube - Large Liquid Timer - Calming Toy for Focus [amp] Concentration - Special Educational Needs Toy - 8" High
1995	1HLQ-X71N-M9MJ	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160)
1995	1HLQ-X71N-MJM9	1	70.10	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1995	1J1J-R4TM-PQ7V	1	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1JGM-X1XY-GKXG	1	112.77	55725	AMAZON CAPITAL SERVICES, INC	B08XWZPP29 Happizza 200 Sets 58mm(2.25 in) Blank Pin Back Button Parts for Button Maker Machine 58mm, Round Badge Making Supplies, Includes Metal Cover, Plastic Button Back Cover, Clear Film[amp]Blank Paper
1995	1K3W-KXDT-9LXG	1	135.99	55725	AMAZON CAPITAL SERVICES, INC	B0DGWYZHTS [2 Pack] 34 Inch Privacy Screen for Computer Curved Monitor 21:9 Aspect Ratio, Eye Protection Anti Blue Light Glare Shield, 34inch Removable Black Blackout Anti Spy Desktop Security Private Filter
1995	1K4C-HP6P-KJNW	1	41.95	55725	AMAZON CAPITAL SERVICES, INC	1071936883 Power Up Your Math Community: A 10-Month Practice-Based Professional Learning Guide, Grades K-5
1995	1K4C-HP6P-MQT6	1	101.99	55725	AMAZON CAPITAL SERVICES, INC	B073LQ8XW5 VEVOR Heat Press 6x3.75Inch Curved Element Hat Press Clamshell Design Heat Press for Hats Rigid Steel Frame No Stick Digital LCD Timer and Temperature Control (6x3.75Inch Clamshell Design)
1995	1KRL-PVH7-HXMC	1	60.99	55725	AMAZON CAPITAL SERVICES, INC	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Back to School Gifts [amp] Prizes for Students [amp] Classroom, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1995	1LKX-L9G9-3F3Q	1	29.90	55725	AMAZON CAPITAL SERVICES, INC	B008C2KK3A Champro Poly Pro Web Belt (Gold, 1-Inch)
1995	1M1F-6JKC-3TNX	1	6.92	55725	AMAZON CAPITAL SERVICES, INC	B01N7697Z6 Time Roaming 3x5 Ft Pirate Jack Rackham Polyester Flag with Brass Grommets
1995	1MWP-V7PG-NXWF	1	9.86	55725	AMAZON CAPITAL SERVICES, INC	1937870308 The Anti-Test Anxiety Society: Help Worried Students Prepare for Tests
1995	1P6H-LC33-MDYQ	1	699.10	55725	AMAZON CAPITAL SERVICES, INC	B0DS7T8SXP Luenghaoyun 80 Pcs 2025 Graduation Cords 67 Inch Braided Honor Cord with Tassels for College Graduation Students Bachelor
1995	1PFV-D7RP-4VPK	1	23.63	55725	AMAZON CAPITAL SERVICES, INC	B073X55WFT Winsor [amp] Newton Classic Cotton Canvas, 15" x 30"
1995	1Q9G-PJ67-347R	1	11.38	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK 86001
1995	1QH9-7DCQ-KM7J	1	1,519.80	55725	AMAZON CAPITAL SERVICES, INC	B01H424IU4 KitchenAid Artisan Series 5 Quart Tilt Head Stand Mixer with Pouring Shield KSM150PS, Matte Black
1995	1R4Y-X4FM-DFVD	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08TGB8P1H 1791's lady 18th Century Men's Victorian Costume Regency Tailcoat Gentelman Steampunk Coat Halloween Outfits
1995	1R6C-MNKF-K4QY	1	17.35	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1995	1RFW-94J7-43G7	1	16.14	55725	AMAZON CAPITAL SERVICES, INC	B06XDT9Y27 ThEast 60 Pieces Rainbow Colored Pencils, 4 Color in 1 Rainbow Pencils for Kids, Assorted Colors for Drawing Coloring Sketching, Kids Party Favors, Pre-sharpened

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
1995	1TMN-47PQ-ND73	1	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0716W4HT2 Art-n-Fly 48 Oil Pastel Pencils for Artistst - Oil Based Colored Pencils - Drawing, Sketching and Adult Coloring - Soft Core Art Coloring Pencils Set with Skin Tone
1995	1XFF-MQMN-13FN	1	78.84	55725	AMAZON CAPITAL SERVICES, INC	B092V9TYN2 iPad Charger, [Apple MFi Certified] 10FT iPad Charger Cord, 12W Fast Charging Block Foldable Portable Travel Plug with Extra
1995	1XKY-JLC7-KLKF	1	73.34	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)
1995	1XYJ-1KRQ-KKXK	1	58.08	55725	AMAZON CAPITAL SERVICES, INC	B06X15WH2N Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 10x13 Inch, White, 250-Pack
1995	1YK1-PQC3-3N1P	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 12-Pack Storage Box, Stackable Clear Plastic Bins with Snap-On Lids, 6 Quart
4615	17W1-6NFF-P1NK	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07D5ZY3GZ GOSICUKA 120 Pieces Black Hair Ties for Thick and Curly Hair Ponytail Holders Hair Elastic Band for Women or Men(4mm)
4615	1FCL-JFCV-HC3W	1	134.85	55725	AMAZON CAPITAL SERVICES, INC	B0773LC15W UIALECG Double Graduation Honor Cords - Black and Pink,68" Long
4615	1FXX-97GP-JGXQ	1	85.74	55725	AMAZON CAPITAL SERVICES, INC	B007XZWTCW Fellowes 52041 Laminating Pouches 7mil 11 1/2 x 9 100/Pack
4615	1H93-RFH3-HJ4X	1	26.52	55725	AMAZON CAPITAL SERVICES, INC	B000F8VE52 Pacon 57345 Fadeless Paper Roll, 48-Inch x 50 ft., Magenta
4615	1HLQ-X71N-LHYM	1	45.53	55725	AMAZON CAPITAL SERVICES, INC	B09TFY3V3D Golden State Art, 11x14 Floating Picture Frame Aluminum, Tempered Clear Glass Displays Any Size Photo Up to 11 x 14, for Home or Gallery Decoration (Gold, 3 Pack)
4615	1J3K-FTQV-76LN	1	39.55	55725	AMAZON CAPITAL SERVICES, INC	B00PMMFC2W Adorox 72 Pieces Vinyl Glitter Sticky Hands Party Favor Birthday Gifts Toys Goodies (1 1/4" Long)
4615	1P6H-LC33-MWTJ	1	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0000CCY1R OXO Good Grips Large Wooden Spoon, Beech
4615	1TL3-WFX7-RDNP	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09GFZNC75 6 Pcs Graduation Cords Rope Belt Honor Cords Graduation Ceremonies Honors Cords Long Tassel for Graduation Photos Parties(Pink)
4615	1TL6-WFX7-Q6YC	1	99.75	55725	AMAZON CAPITAL SERVICES, INC	B00RADAM44 GraduationMall Graduation Honor Cord 68" Gold
1995	13PJ-FKHW-7MCV	2	18.30	55725	AMAZON CAPITAL SERVICES, INC	B002HI9RKM Pendaflex SureHook Reinforced Hanging Folders, Letter Size, Assorted Colors, 20 per Box (6152 1/5 ASST)
1995	14NV-7FJM-41KH	2	9.36	55725	AMAZON CAPITAL SERVICES, INC	B0017DBK0S Sharpie Retractable Permanent Markers, Ultra Fine Point, Black, 12 Count
1995	19WK-M3HY-YGCN	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07MVVTFQ Kids Percussion Instrument Finger Castanets, B bangcool 24Pcs Castanets Creative Musical Instrument for Kids Percussion Toy
1995	1CCM-Y1MX-RKGT	2	24.63	55725	AMAZON CAPITAL SERVICES, INC	B06X6BW3T1 Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 9x12 Inch, White, 250-Pack
1995	1CFY-WWQ3-N7P6	2	30.96	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack, Low-Odor, Squeak-Free
1995	1GX6-41GD-QY11	2	28.98	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count
1995	1HLQ-X71N-M9MJ	2	199.60	55725	AMAZON CAPITAL SERVICES, INC	B09MRY4PBS 45W USB C Chromebook Charger Replacement Compatible with HP, Dell, Lenovo, Acer, Asus, Samsung, Google Type C Laptop Charger, Hp Chromebook X360 11 13 14 14A HP Spectre X360 13 Elite X2 Power Cord
1995	1HLQ-X71N-MJM9	2	137.94	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
1995	1J1J-R4TM-PQ7V	2	36.42	55725	AMAZON CAPITAL SERVICES, INC	B010612JT0 Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12
1995	1JGM-X1XY-GKXG	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJX2153R White Cardstock 8.5 x 11, 230gsm Cover Cardstock Paper, 85 Lb Heavy Card Stock for Printer, Card Stock Paper for Invitations, Scrapbooking, Crafts, Diy Cards, Decoration, Drawing (30 Sheets)
1995	1K4C-HP6P-KJNW	2	15.90	55725	AMAZON CAPITAL SERVICES, INC	B09L1L638W SYNERLOGIC Windows + Word/Excel (for Windows) Quick Reference Guide Keyboard Shortcut Stickers, No-Residue Vinyl (Rainbow/Small/Combo)
1995	1K4C-HP6P-MQT6	2	161.49	55725	AMAZON CAPITAL SERVICES, INC	B0CJKTXCHW PlanetFlame Heat Press 15x15 inch Industrial Quality with Adjustable Pressure, Slide Out Heat Transfer Machine for T-Shirt, Blue
1995	1KRL-PVH7-HXMC	2	21.91	55725	AMAZON CAPITAL SERVICES, INC	B07MVVTFQJ Kids Percussion Instrument Finger Castanets, B bangcool 24Pcs Castanets Creative Musical Instrument for Kids Percussion Toy
1995	1LKX-L9G9-3F3Q	2	77.16	55725	AMAZON CAPITAL SERVICES, INC	B008C2KKIU Champro Poly Pro Web Belt (Kelly, 1-Inch), Pack of 12
1995	1M1F-6JKC-3TNX	2	9.42	55725	AMAZON CAPITAL SERVICES, INC	B07MNZ7C1M ProCase Noise Reduction Ear Muffs, Sound Proof Ear Protection, NRR 28dB Noise Cancelling Headphones for Adults Kids Autism, Hearing Protection for Shooting Gun Range Mowing -Red
1995	1PFV-D7RP-4VPK	2	299.94	55725	AMAZON CAPITAL SERVICES, INC	B07GH956D9 U.S. Art Supply Unfinished Cradled Wood Panels for Painting, 2 Pack of 18x24 inch - Gallery Birch Wooden Canvas Boards 1-1/2" Deep - Mixed-Media Craft, Acrylic, Oil, Encaustic, Paint Pouring
1995	1Q9G-PJ67-347R	2	10.25	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 Count (Pack of 1)
1995	1R4Y-X4FM-DFVD	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2C9DJCH ReliBeauty Washington Costume Boys Hamliton American Colonial Uniform with Wig 160
1995	1RFW-94J7-43G7	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B074HJT8DX Fun Central 36 Pack Assorted Emoticon Silicone Bracelets
1995	1TMN-47PQ-ND73	2	22.09	55725	AMAZON CAPITAL SERVICES, INC	B08SKB9G9Q JUJIAJIA 6 Quart Clear Storage Latch Box/Bins, 6-Pack Plastic Container with Latches and Lid
1995	1VK6-X9GR-7CYW	2	19.29	55725	AMAZON CAPITAL SERVICES, INC	B008C2KKIU Champro Poly Pro Web Belt (Kelly, 1-Inch), Pack of 12
1995	1XFF-MQMN-13FN	2	173.50	55725	AMAZON CAPITAL SERVICES, INC	B0B7X1CKHZ KYODOLED Clear Donation Box with Lock, Ballot Box with Sign Holder, Suggestion Box Storage Container for Voting, Raffle
1995	1XKY-JLC7-KLKF	2	964.19	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM Oxford Composition Notebooks, School Supplies, Notebooks for School, College Ruled Paper, 9-3/4 x 7-1/2 Inches, School Comp Book, Black Marble Covers, 100 Lined Sheets, 12 per Pack (63796)
1995	1XYJ-1KRQ-KKXK	2	113.88	55725	AMAZON CAPITAL SERVICES, INC	B07KTSMBGX Coogam Wooden Geoboard Mathematical Manipulative Material Array Block Geo Board Graphical Educational Toys with 30Pcs Pattern Cards and Latex Bands Shape STEM Puzzle Matrix 8x8 Brain Teaser for Kid
1995	1YK1-PQC3-3N1P	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA Jenga Game The Original Wood Block Game with Genuine Hardwood Blocks Stacking Tower Game Ages 6+ 1 or More Players Party Games for Kids Family Games
4615	17W1-6NFF-P1NK	2	5.34	55725	AMAZON CAPITAL SERVICES, INC	B07FK8YBPC Teenitor Clear Elastic Hair Bands, 2000pcs Mini Hair Rubber Bands, Hair Ties, Soft Hair Elastics Ties, 2mm in Width and 30mm in Length
4615	1FXX-97GP-JGXQ	2	14.68	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
4615	1G36-ML6X-P44W	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D47TT1ST Happy Trees Badge Holder Horizontal ID Card Protector, Name Tag Badge Holders with Resealable Zip, Clear PVC Plastic

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
4615	1H93-RFH3-HJ4X	2	7.83	55725	AMAZON CAPITAL SERVICES, INC	B0C5Z8W7S6 S[amp]O Spanish Stickers for Encouragement - Motivational Tags for Kids - Hispanic Learning Space Decorations - Affirmation
4615	1J3K-FTQV-76LN	2	40.84	55725	AMAZON CAPITAL SERVICES, INC	B07S1BVPPM Narwhal Novelties 250 Pack Bouncing Balls
4615	1P6H-LC33-MWTJ	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ5XW29K Party Essentials Hard Plastic 192 OZ./6 QT/1.5 Gallon Large Serving Bowls For Punch/Salad/Snack/Treat/Fruit, 3-Count, Neon Blue
4615	1TL6-WFX7-Q6YC	2	99.75	55725	AMAZON CAPITAL SERVICES, INC	B00RADAMVM GraduationMall Graduation Honor Cord 68" Red
1995	13PJ-FKHW-7MCV	3	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG22L7FL TrelaCo 20 Pcs Thermometer for Adults Digital Oral Thermometer for Fever Basal Body Fast Reading Flexible Tip for Underarm Rectal Mouth Temperature Measurement
1995	14NV-7FJM-41KH	3	18.87	55725	AMAZON CAPITAL SERVICES, INC	B0038P1K9Y Charles Leonard Metal Edged Yardstick Ruler, Inches and 1/8 Yard Measurements, Natural Wood, 36 Inches (77565)
1995	1CFY-WWQ3-N7P6	3	45.10	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count
1995	1GX6-41GD-QY11	3	5.87	55725	AMAZON CAPITAL SERVICES, INC	B09WKQKZ8B INTEGEGAR Speed Cube 3x3 Stickerless with Stand and Tutorial Easy Turning, Smooth Play, Durable Magic Puzzle Toy for Kids and Adults
1995	1J1J-R4TM-PQ7V	3	143.94	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1JGM-X1XY-GKXG	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXPGQQBN 300 Sheets 6" Square Origami Paper, 20 Colors Origami Paper 6x6, Double Sided Color Origami Papers for Beginner, Origami Paper for Arts and Crafts
1995	1K4C-HP6P-KJNW	3	35.00	55725	AMAZON CAPITAL SERVICES, INC	B0DDTXNLVZ 90 Below Excel Cheat Sheet Desk Pad - 31.5" x 11.8" Excel Mouse Pad with Shortcuts [amp] Formulas - Essential Excel Shortcut Mat for Accounting, Data Analysis - Includes QR Video Tutorials
1995	1KRL-PVH7-HXMC	3	47.84	55725	AMAZON CAPITAL SERVICES, INC	B07N7N5SMR novelinks Photo Case 4" x 6", 16 Inner Photo Keeper Photo Organizer Photos Storage Containers Box for Photos (Multi-Colored)
1995	1LKX-L9G9-3F3Q	3	31.96	55725	AMAZON CAPITAL SERVICES, INC	B008C2KMU6 Champro Poly Pro Web Belt (Royal, 1-Inch)
1995	1M1F-6JKC-3TNX	3	15.64	55725	AMAZON CAPITAL SERVICES, INC	B096ZM4NPB Eco-Friendly Colorful Ball Love Five-pointed Star Ball Pit Balls 2.36Inch Soft Plastic Ball Baby Pool Water Toys , Kiddie Pool, Party Decoration Children's Educational Toys(Rainbow Color) 50 Balls
1995	1PFV-D7RP-4VPK	3	139.98	55725	AMAZON CAPITAL SERVICES, INC	B07GHB3W1T U.S. Art Supply Unfinished Cradled Wood Panels for Painting, 2 Pack of 24x36 inch - Gallery Birch Wooden Canvas Boards 1-1/2" Deep - Mixed-Media Craft, Acrylic, Oil, Encaustic, Paint Pouring
1995	1Q9G-PJ67-347R	3	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1RFW-94J7-43G7	3	37.39	55725	AMAZON CAPITAL SERVICES, INC	B07CV8ZDFT Dreampark Emoticon Party Favors, Emoticon Keychain 100 Pack Mini Plush Carnival Prizes for Kids Birthday Party Supplies Treasure Box School Prize Valentine Day Gifts for Kids Classroom Bulk Toy
1995	1TMN-47PQ-ND73	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRFC138K IRIS USA 32 Qt Stackable Plastic Storage Bins with Lids, 4 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1XFF-MQMN-13FN	3	204.12	55725	AMAZON CAPITAL SERVICES, INC	B0CHTKV5Q3 Tacticaï 1000 Raffle Tickets, Blank, Red (8 Color Selection), Double Roll for Events, Entry, Class Reward, Fundraiser [amp]
1995	1XKY-JLC7-KLKF	3	35.21	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
1995	1XYJ-1KRQ-KKXK	3	21.64	55725	AMAZON CAPITAL SERVICES, INC	B0CVR3MWXD Prang No-Spill Painting Classroom Water Pots, 4.5"W x 3.5"H, 6 Assorted Colors, 6 Count
1995	1YK1-PQC3-3N1P	3	8.24	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,Strategy Board Games for Kids,2 Player .for Family and Kids,Ages 6 and Up
4615	17W1-6NFF-P1NK	3	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0B6HT4QT3 UpUGo 3 Pair Flat Shoe laces, 5/16" Wide Shoelaces for Athletic Running Sneakers Shoes Boot Strings
4615	1FXX-97GP-JGXQ	3	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07KG99Z9P 60pcs Assorted Round Paint Foam Sponge Brush Set Painting Tools, Brush Set - Great for Kids Arts and Crafts, Stencils, Painting
4615	1G36-ML6X-P44W	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D47TVS4B Happy Trees Badge Holder Horizontal ID Card Protector, Name Tag Badge Holders with Resealable Zip, Clear PVC Plastic
4615	1H93-RFH3-HJ4X	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DXKKCXDS Jinnieee 2 Pieces In This Spanish Classroom Poster Spanish Classroom Decor Spanish Teacher Supplies Spanish Language Printable Art Counseling Wall Art Sets 10x14 Inch
4615	1J3K-FTQV-76LN	3	69.85	55725	AMAZON CAPITAL SERVICES, INC	B09LHCLQR7 70 Pack Animal Erasers for Kids Bulk Desk Pets Classroom Prizes Treasure Box Toys for Classroom Supplies, 3D Puzzle Mini Erasers Pencil Eraser Back to School Supplies for Kids Party Favors (Random)
1995	13PJ-FKHW-7MCV	4	16.91	55725	AMAZON CAPITAL SERVICES, INC	B0CYC86FYZ 3 Packs Medication Nebulizer KIT
1995	14NV-7FJM-41KH	4	39.58	55725	AMAZON CAPITAL SERVICES, INC	B00ATGB9DW Construction Paper Pack, 10 Assorted Colors, 12 inches x 18 inches, 300 sheets, heavyweight construction paper, crafts, art, kids art, painting, coloring, drawing, creating, arts and crafts
1995	1CFY-WWQ3-N7P6	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35 Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
1995	1G36-ML6X-P44W	4	123.20	55725	AMAZON CAPITAL SERVICES, INC	B0D5BF9GPL 10 Feet Charger for iPad iPhone,2Pack Foldable Portable Travel Plug,Fast Charging Cube 12W Foldable Block with 2Pack 10FT Long USB to Lightning Cable,Fast Charging for iPhone, iPad/Mini/Air,AirPods
1995	1GX6-41GD-QY11	4	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0C1VD6YLT AIWOQI Rubber Bands 250pcs size #33 rubber band size 33 colors Elastic Band rubber Bands Blue green purple yellow white red for Office School Home Strong Loop Office Supplies
1995	1J1J-R4TM-PQ7V	4	195.88	55725	AMAZON CAPITAL SERVICES, INC	B0C2YQFW8C 22-Pack Desk Dividers for Students - Durable [amp] Waterproof Plastic Study Carrel Divider, Classroom Folders Teacher Supplies, Easy-to-Clean Plastic Privacy Shield Folder Boards for Student Desks, Black
1995	1JGM-X1XY-GKXG	4	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXXCSN1B Aigybobob 240 Count Washable Markers Bulk, 12 Assorted Colors, Broad Line Conical Tip Coloring Markers for Kids, Markers Bulk Pack for Classroom, School Art Supplies [amp] Back to School Supplies
1995	1KRL-PVH7-HXMC	4	45.73	55725	AMAZON CAPITAL SERVICES, INC	B07YF37D2M LVHERO 8 Pack Classic Baseplates Building Plates for Building Bricks 100% Compatible with All Major Brands-Baseplate, 10" x 10", Multicolored
1995	1M1F-6JKC-3TNX	4	20.89	55725	AMAZON CAPITAL SERVICES, INC	B0992PW6PP Nautical Wheel Decor Rustic Boat Steering Wheel Fishing Net Wall Sculpture Rudder Hanging Ornament Mediterranean Style Nautical Captain Rudder for Home Beach Theme Decor
1995	1PFV-D7RP-4VPK	4	108.76	55725	AMAZON CAPITAL SERVICES, INC	B08ZSGMMF7 ADXCO 8 Pack Wood Panels 11 x 14 inch Wooden Canvas Board Unfinished Wooden Panel Boards for Painting, Arts, Pouring Use with Oils, Acrylics
1995	1Q9G-PJ67-347R	4	23.49	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
1995	1RFW-94J7-43G7	4	25.45	55725	AMAZON CAPITAL SERVICES, INC	B07H2XVRGJ PROLOSO 100 Pcs Light Up Spinning Tops LED Flashing Spinners with Gyroscope
1995	1TMN-47PQ-ND73	4	20.39	55725	AMAZON CAPITAL SERVICES, INC	B0BVQ69QJD WYT Clear Storage Latch Bins, 6-Pack Storage Organizer Box with Handle and Lids, 5-Litre
1995	1XFF-MQMN-13FN	4	167.44	55725	AMAZON CAPITAL SERVICES, INC	B0D9GXM1VW for iPhone 16 15 Charger Fast Charging [MFi Certified] 2Pack 20W USB C Wall Charger Block - 2Pack 10FT Long USB C to USB C Cable Cord for iPhone 16 15 Pro Max 15 Plus/iPad Mini/Air/Pro/AirPods Pro
1995	1XKY-JLC7-KLKF	4	83.68	55725	AMAZON CAPITAL SERVICES, INC	B08G3SQBSW BIC Cristal Xtra Bold Ballpoint Pens, Bold Point (1.6mm), NEW ASSORTED COLORS, 48 Pack
1995	1XYJ-1KRQ-KKXK	4	9.34	55725	AMAZON CAPITAL SERVICES, INC	B0CYH22425 1000 Pcs (500 Pairs) Self Adhesive Dots, Strong Adhesive 0.39" Diameter Waterproof Sticky Back Nylon Dots, Hook Dot Loop Dot for School, Office, Home, Mounting Arts [amp] Crafts
1995	1YK1-PQC3-3N1P	4	17.09	55725	AMAZON CAPITAL SERVICES, INC	B00S732WJE Guess Who? Board Game with Classic Characters by Winning Moves Games USA, Classic Children's Mystery Board Game of Deduction for 2 Players, Ages 6+ (1191)
4615	17W1-6NFF-P1NK	4	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0B6HTVNNH UpUGo 3 Pair Flat Shoe laces, 5/16" Wide Shoelaces for Athletic Running Sneakers Shoes Boot Strings
4615	1FXX-97GP-JGXQ	4	47.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
4615	1J3K-FTQV-76LN	4	71.96	55725	AMAZON CAPITAL SERVICES, INC	B09TTBM4HH 96 Pieces Rainbow Color Pencils 4 Color in 1 Rainbow Wooden Pencil for Kids, Art Supplies,reward Gifts for Students(Holographic Type)
1995	14NV-7FJM-41KH	5	34.92	55725	AMAZON CAPITAL SERVICES, INC	B010PK6S9G Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (05510)
1995	1CFY-WWQ3-N7P6	5	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1995	1GX6-41GD-QY11	5	89.98	55725	AMAZON CAPITAL SERVICES, INC	B0DJ1BLDC4 LEGO Disney Lilo and Stitch Beach House Toy - Building Playset for Kids, Girls and Boys, Ages 9+ - Includes 5 Minifigures - Disney Gift Idea for Fans of Lilo [amp] Stitch Movie - 43268
1995	1KRL-PVH7-HXMC	5	23.91	55725	AMAZON CAPITAL SERVICES, INC	B09MV534KC Gold Glitter Bulk, Fine Glitter for Crafts, Resin and Scrapbooking 1 LB/16OZ Shaker Bottles Great for Tumblers and Crafts
1995	1M1F-6JKC-3TNX	5	13.53	55725	AMAZON CAPITAL SERVICES, INC	B09BCPTX5F Meiwlong 2 PCS Artificial Lifelike Green Cucumber Fake Realistic Plastic Vegetable Decoration Home Kitchen Faux Props Ornament Party Festival
1995	1PFV-D7RP-4VPK	5	30.59	55725	AMAZON CAPITAL SERVICES, INC	B0CT3LN2QX Art Supply 24" Stretched Round Canvas for Painting 12 Ounce Primed Gesso Professional Quality Acid-Free Premium White Blank Paint Canvas for Beginners and Artists for Acrylic, Oil, Acrylic Pouring
1995	1Q9G-PJ67-347R	5	22.55	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count
1995	1RFW-94J7-43G7	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07SWBY5R8 UPlama 50 PCS Friendship Fidget Zipper Bracelet, 7.67 Inch Neon Colors Sensory Bracelet Bulk Set, Party Toys for Birthday, Christmas Goodie Bags, Small Prizes, Easter Egg Basket Stuffers
1995	1TMN-47PQ-ND73	5	39.09	55725	AMAZON CAPITAL SERVICES, INC	B0CJ4L2XG3 keomaisyto 6-Tier Standing File Organizer for Office Organization, Under Desk File Holder with Sliding Mesh Paper Letter Trays, Slim Rolling File Cart with Wheels for Home/Office/Study
1995	1XKY-JLC7-KLKF	5	47.86	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
1995	1YK1-PQC3-3N1P	5	18.70	55725	AMAZON CAPITAL SERVICES, INC	B074J6KPWD JOEYANK Fidget Cube New Version Fidget Finger Toys - Metal Infinity Cube Prime for Stress and Anxiety Relief/ADHD, Ultra Durable Sensory Gifts for Adults and Teens Kids
4615	1FXX-97GP-JGXQ	5	17.68	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC Mr. Pen- Magnetic Dry Erase Erasers, 8 Pack, Assorted Colors, Whiteboard Eraser, Dry Eraser, White Board Erasers Dry Erase, Dry Erase Board Eraser, Magnetic Whiteboard Eraser, Magnetic Dry Eraser
4615	1J3K-FTQV-76LN	5	53.97	55725	AMAZON CAPITAL SERVICES, INC	B09WLN6RJL AZEN 120 Pcs Mini Spring Party Favors for Kids 3-5 4-8, Goodie Bags Stuffers for Birthday Party, Classroom Prizes Kids Prizes, Small Bulk Toys Gifts (4 Smile)
1995	14NV-7FJM-41KH	6	48.42	55725	AMAZON CAPITAL SERVICES, INC	B078YJ2NDS Surmente Black Tablecloth 90 x 132-inch Rectangular Polyester Table Cloth for Weddings, Banquets, or Restaurants
1995	1CFY-WWQ3-N7P6	6	69.26	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYY BIC PENS Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint , Medium point 1.0 mm, 120 Black [amp] 120 Blue Bic Pens Combo Pack in Bulk
1995	1KRL-PVH7-HXMC	6	55.81	55725	AMAZON CAPITAL SERVICES, INC	B09PBL13HH 54 PCS Magnetic Blocks, Magnetic Building Blocks for Toddlers 3+, Montessori Toys, Magnet Cubes, Preschool STEM Educational Sensory Magnet Toys for Kids Ages 3-5 Year Old Boys and Girls
1995	1M1F-6JKC-3TNX	6	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0C6JNCZZJ 100 PCS Eye Finger Puppets Toys Set, Wiggly Eyeball Finger Puppet Eye On Rings for Kids, Party Favors for Boys Girls
1995	1Q9G-PJ67-347R	6	7.06	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1995	1RFW-94J7-43G7	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0848JXVQ8 Mini Building Block Notebooks (Bulk of 32) Spiral Notepads In Assorted Brick Styles, In Kids Pocket Size, For Birthday Party Favors, Goodie Bag Stuffers, Children Classroom Rewards, By Bedwina
1995	1TMN-47PQ-ND73	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNC1P8D7 BOHDK Rolling File Cart, 6-Tier Under Desk Organizer on Lockable Wheels, Brown Wood Planks [amp] Mesh File Cart with Sliding Drawer and Paper Trays for Office Home School, 14.8" L x 11.8" D x 27.7" H
1995	1XKY-JLC7-KLKF	6	89.67	55725	AMAZON CAPITAL SERVICES, INC	B0D5QCDK9H (50 Pads) Sticky Notes 1.5x2, 10 Colors Self Sticky Notes, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Post for Home, Office, Notebook
1995	1YK1-PQC3-3N1P	6	3.44	55725	AMAZON CAPITAL SERVICES, INC	B076FGVCRH Schylling NeeDoh Original - Sensory Fidget Toy - Assorted Colors - Ages 3 to Adult , 1 Count (Pack of 1)
4615	1FXX-97GP-JGXQ	6	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
4615	1J3K-FTQV-76LN	6	56.21	55725	AMAZON CAPITAL SERVICES, INC	B0C5M5RWSJ 52 Pack Pop Tubes, Sensory Toys Party Favors For Kids 8-12 4-8 Fidget Toys For Anxiety Goodie Bag Stuffers Treasure Box Classroom Prizes Gifts for 3 4 5 6 7 8 9 Year Old Boys Girls Toddlers- 10 Colors
1995	1CFY-WWQ3-N7P6	7	29.60	55725	AMAZON CAPITAL SERVICES, INC	B08CHJ6D77 Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive]
1995	1DMQ-WVVV-94PR	7	16.14	55725	AMAZON CAPITAL SERVICES, INC	B07SG75NLY Sharpie Metallic Permanent Markers, Fine Point, Silver, 12 Count
1995	1KRL-PVH7-HXMC	7	44.05	55725	AMAZON CAPITAL SERVICES, INC	B09X1YCBQ4 HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks, Classic Bricks Set Basic Building Blocks Compatible with All Major Brands
1995	1M1F-6JKC-3TNX	7	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0C89GXM42 Honbay 24PCS Simulation Carrots Mini Artificial Carrot Decorations Realistic Fake Carrot Vegetable Food Models Ornaments for Home Party Tabletop Decorations Sample Display Photography Props

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
1995	1Q9G-PJ67-347R	7	10.89	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1RFW-94J7-43G7	7	22.39	55725	AMAZON CAPITAL SERVICES, INC	B095YQHWKS Yoyo Toys for Kids - 100 Pcs Noodle Yo Yo Toy for Party Favors - Easter Egg Fillers - Goodie Bag Supplies and Pinata Stuffers - Prizes for Kids Classroom - Vending Machine Toy
1995	1TMN-47PQ-ND73	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1W2RG5J IRIS USA File Box Plastic File Organizer for Letter/Legal File, Document Box, Durable Storage Bin Tote with Secure Latching Lid, Stackable, BPA-Free, Eco Friendly, Sustainable, Navy/Gray 35 Qt. 4 Pack
1995	1XKY-JLC7-KLKF	7	71.73	55725	AMAZON CAPITAL SERVICES, INC	B0D5QTZGPY (50 Pads) Sticky Notes 1.5x2, Vintage Colors, 10 Colors Self Sticky Notes, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Post for Home, Office, Notebook
1995	1YK1-PQC3-3N1P	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08VHX28VP Hammer Fidget Spinners Chain Metal, Gold Fidget Spinner, Fidget Pad, Rainbow Gold Fidgit Spinner Gift for Kids Adults, Fidgets Infinity Cube Blocks Stress Fidgit Toy Set Party Favors Goody Bag Filler
4615	1J3K-FTQV-76LN	7	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes
1995	14NV-7FJM-41KH	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088LP4LBZ IDAODAN Balloon Arch Kit, Balloon Arch Stand with Base, Adjustable Wide Garland Arch for Wedding Baby Shower Birthday Party Supplies Decorations
1995	1CFY-WWQ3-N7P6	8	64.58	55725	AMAZON CAPITAL SERVICES, INC	B09QLMLD65 Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues per Box, 3-Ply (2,160 Total Tissues), Packaging May Vary
1995	1KRL-PVH7-HXMC	8	37.37	55725	AMAZON CAPITAL SERVICES, INC	B09YR7B1KS 42PCS Magnetic Blocks, Gifts for 3 4 5 6 Year Old, Magnet Building Blocks for Toddlers, Girls [amp] Boys, Sensory - Montessori - Autism - Magnetic Toys for Kids Ages 3-5 4-8
1995	1M1F-6JKC-3TNX	8	18.90	55725	AMAZON CAPITAL SERVICES, INC	B0CCCTD199 HOMSFUO Artificial Tomato 6pcs Artificial Tomatoes ES Models Artificial Vegetables Tomatoes Simulation Tomatoes Photo Fruits Photography Props for Home Kitchen Party Decor
1995	1Q9G-PJ67-347R	8	43.14	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ Amazon Basics All Purpose Washable School Craft Liquid Glue, Great for Making Slime, Single Pack, 1 gallon, White
1995	1RFW-94J7-43G7	8	17.95	55725	AMAZON CAPITAL SERVICES, INC	B09YQ6758K Remerry 168 Pcs Friendship Bracelets Rope in 8 Assorted Colors Adjustable Bracelets for Kids Neon Woven Rope for Girls and Boys Goody Bag Stuffers Party Favors(Neon Colors)
1995	1YK1-PQC3-3N1P	8	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0979HFL7P Speks Supers Magnetic Balls - Fidget Toy for Adults Desk Toy for Office Decoration, Christmas Gift, Holiday Stocking Stuffer Present, Sensory Gadget for Stress Relief Set of 3, Gunmetal
4615	1J3K-FTQV-76LN	8	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0CL5TNR9Y DOPWQAA 200 Pcs Mini Pop Bubble Fidget Toys for Party Favors, Pop Toy Bulk for Party Favor, Classroom Student Prizes Christmas Easter Basket Goodie Bag Stuffers Valentine for Kids
1995	14NV-7FJM-41KH	9	28.08	55725	AMAZON CAPITAL SERVICES, INC	B092W7D64G Rubik's Cube, The Original 3x3 Cube, Problem-Solving Brain Teaser, Color-Matching Puzzle, Fidget Toy [amp] Sensory Puzzle, Easter Basket Stuffers, for Ages 8 [amp] Up
1995	1CFY-WWQ3-N7P6	9	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7SKZ7M4 VEEBOOST Composition Notebooks, Wide Ruled Composition Notebook, Hard Cover Marble Composition Notebook, 100 sheets (200 Pages) (48, Wide Ruled)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
1995	1KRL-PVH7-HXMC	9	92.80	55725	AMAZON CAPITAL SERVICES, INC	B0B2RF8T4G FNJO Magnetic Tiles, 100PCS Building Blocks, Magnets Building Set, STEM Construction Stacking Toy Gift for Kids 3+ Boys and Girls Preschool Kindergarden Toy
1995	1M1F-6JKC-3TNX	9	13.93	55725	AMAZON CAPITAL SERVICES, INC	B0CH4P9DR7 Tuxiaobu Artificial Vegetables Eggplant for Decoration Lifelike Fake Eggplants Imitation Plastic Vegetable Decorations for Kitchen Home Party Pub Table Basket Photography Prop Ornament - 30 Pcs
1995	1Q9G-PJ67-347R	9	14.92	55725	AMAZON CAPITAL SERVICES, INC	B07H2VVPVN Pens Bulk, Black Pens, 60Pack Ballpoint Pens for Smooth Writing Pens No Smear, Black Ink Pens Medium Point 1.0mm, Retractable Pens, Click Pens, Ball Point Pens, Server Pens, School Office Supplies
1995	1RFW-94J7-43G7	9	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0B17RKLQN Chivao Bulk Stretchy String Fidget Toys Animal Sensory Toys Pack Worm for Adults Stress Anxiety Relieve Relaxing Party Favors(100 Pack,Animal Style)
1995	1YK1-PQC3-3N1P	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09QRXD9H1 USAOPOLY TAPPLE Word Game Fast-Paced Family Board Game Choose a Category [amp] Race Against The Timer to be The Last Player Learning Game Great for All Ages (1 Pack)
4615	1J3K-FTQV-76LN	9	74.72	55725	AMAZON CAPITAL SERVICES, INC	B0D5D5P7GY Slime 88 Pack Galaxy Slime Kit, Easter Slime Party Favors for Kids, Non Sticky, Soft Sludge Toy Mini Slime Bulk for Boys Girl, Birthday Stuffers, Stress Relief, Goodie Bags
1995	14NV-7FJM-41KH	10	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09S9X3HV7 Color Transparent Ruler Plastic Rulers - Ruler 12 inch, Kids Ruler for School, Ruler with Centimeters, Millimeter and Inches, Assorted Colors, Clear Rulers, 7 Pack School Rulers
1995	1CFY-WWQ3-N7P6	10	495.69	55725	AMAZON CAPITAL SERVICES, INC	B0CHYKK5BQ 65W Surface Pro Laptop Charger-Microsoft Surface Pro Charger for Windows Surface Laptop 6,5,4,3,2,1,Microsoft Surface Pro10,9,8,7+,7,6,5,4,3,X,Surface Book3,2,1,Surface Go Tablet,Support 44W,36W, 10FT
1995	1KRL-PVH7-HXMC	10	87.70	55725	AMAZON CAPITAL SERVICES, INC	B0CQ8STK83 hand2mind Magnetic Dry Erase Activity Trays, Stackable Trays for Classroom, Magnetic Letter Trays, White Boards for Kids, Science of Reading Classroom Materials, Teacher Classroom Supplies
1995	1M1F-6JKC-3TNX	10	27.85	55725	AMAZON CAPITAL SERVICES, INC	B0CP5CF2R4 Decorative Fishing Net 5x10 ft,YuanDe 2 Pack Large Beige [amp] Aqua Picture Fish Net, Wall Photo Hanging Fishnet for Nautical Mermaid Pirate Ocean Themed Hawaii Beach Under The Sea Party Decorations
1995	1Q9G-PJ67-347R	10	6.13	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
1995	1RFW-94J7-43G7	10	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0B25SFM3W GADMEXILY 100pcs Cartoon Keychain for Kids Party Favors, Mini Cute Keyring for Classroom Prizes, Birthday Christmas Party Favors Gift, Goodie Bag Stuffers Supplies, 20 Colors
1995	1YK1-PQC3-3N1P	10	28.78	55725	AMAZON CAPITAL SERVICES, INC	B0BBTLN78G Vcwtyt Hexagon Lights, Smart LED Wall Lights with Remote, 13 Colors Touch-Sensitive DIY Modular Assembled RGB Wall Panels, Hex Light with USB-Power for Autism, Game Room Decor, Party (6-Pack)
4615	1J3K-FTQV-76LN	10	41.58	55725	AMAZON CAPITAL SERVICES, INC	B0DF4C6MPT Worgree 50 Pcs Mini Pull Back Cars, Small Race Car Toys Bulk Party Favors for Kids 4-8 8-12 Treasure Box Toys for Classroom Prizes Pinata Goodie Bags Stuffers Birthday Gifts for Boys Girls Toddlers
1995	14NV-7FJM-41KH	11	10.19	55725	AMAZON CAPITAL SERVICES, INC	B0B1HB831D CHENGU 16 Pcs Fidget Toys Set Include 8 Six Roller Chain and 8 Key Flippy Chain Stress Reducer Anxiety Relief Bike Toys for Teens Adults ADHD, Add, Autism (Bright)
1995	1KRL-PVH7-HXMC	11	56.80	55725	AMAZON CAPITAL SERVICES, INC	B0CRGQSBF8 maxtek 36 Count Magnetic Dry Erase Markers, Fine Tip, 12 Colors, Low Odor Whiteboard Markers with Built-in Eraser

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
1995	1M1F-6JKC-3TNX	11	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0CX1TCTH4 Censen 45 Pcs Balloons 12 Inch Latex Balloons Party Decoration for Kids Birthday Party Baby Shower Indoor Outdoor Decor (Multi Colors,Farm Animal)
1995	1QTC-H4TN-P9Q9	11	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3RP4J8Y 96 Pieces Sports Stress Balls 2.5 Inch Mini Foam Balls Pool Beach Toys Storage Bag Include Basketball, Football, Baseball, Soccer, Tennis, Volleyball for Birthday Party Favor, Stress Relief, Reward
1995	1YK1-PQC3-3N1P	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHNTLF1S 2 Pcs Haptic Coin Donut Fidget Slider Magnetic Fidget Slider Toy ADHD Autism Sensory Relief Stress and Anxiety Depression Desk Toys for Adults Teens Birthday Gift
1995	14NV-7FJM-41KH	12	22.94	55725	AMAZON CAPITAL SERVICES, INC	B0BG78BDRQ Clipboards, HERKKA 15 Pack Upgrade Plastic Clipboards Low Profile Clip Standard A4 Letter Size, Assorted Transparent Color, for Classroom and Office Use
1995	1KRL-PVH7-HXMC	12	39.78	55725	AMAZON CAPITAL SERVICES, INC	B0CRH37L5N AISEY Neon Gaffer Cloth Tape (0.6 inch x 16.5 feet)
1995	1M1F-6JKC-3TNX	12	15.92	55725	AMAZON CAPITAL SERVICES, INC	B0CZDSFC19 meekoo 24 Pcs Ladybug Plates Party Paper Plates Ladybug Theme Party Decorations for Dinner Dessert Picnic Birthday Wedding
1995	1Q9G-PJ67-347R	12	27.40	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 264 Count (4 Packs of 66), (Packaging May Vary)
1995	1RFW-94J7-43G7	12	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7WTVT3N 120 Pieces Sports Stress Balls Mini Foam Soccer Ball, Basketball, Football, Baseball Stress Balls for Anxiety Relief Sports Themed Birthday Party Supplies Game Stocking Stuffers
1995	1YK1-PQC3-3N1P	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLXKT19J GolbalJew 6PCS Thumb Worry Stone for Anxiety Healing Crystals Sets, Hand Carved Crystals and Healing Stones, Meditation Crystal Reiki Natural Relax Palm Stone for Anxiety Therapy Relief
1995	14NV-7FJM-41KH	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW914VMY DECOJOY Balloon Column Stand Set of 2, Adjustable 7 Feet Balloon Arch Stands with Bases for Floor, Tall Balloon Tower Pillar Assembly Kit for Halloween, Birthday, Party Decorations
1995	1KRL-PVH7-HXMC	13	58.46	55725	AMAZON CAPITAL SERVICES, INC	B0D632WMQ4 YEGEER 480 Count Washable Markers Bulk 12 Assorted Colors, Broad Tip Markers for Kids, Teachers, and Classroom Supplies, Perfect for Art and Coloring.
1995	1M1F-6JKC-3TNX	13	11.94	55725	AMAZON CAPITAL SERVICES, INC	B0D1QNSJ8Q CALIFORNIA CADE ELECTRONIC Finger Lights, 50Pcs in 8 Colors Finger Flashlights for Kids Adult Halloween Party Favors for Trick or Treats Goodie Bag, Led Finger Lights for Easter Halloween Christmas
1995	1Q9G-PJ67-347R	13	45.58	55725	AMAZON CAPITAL SERVICES, INC	B0CKHNL4T S [amp] E TEACHER'S EDITION Colored Pencils 240Pcs,Coloring Pencils Set for Adults Kids Drawing Pencils for Sketch, Woodcase Lead Pencils,Wooden Colored Pencils,Christmas Gifts
1995	1RFW-94J7-43G7	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8M68TVZ Funtery 100 Pcs Paw Print Rubber Bracelet Silicone Stretch Wristbands Dog Paw Silicone Bracelet Rubber Wristbands Dog Party Favors Birthday Party Supplies Decorations(Multicolor)
1995	1YK1-PQC3-3N1P	13	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0BMTKGVXD Tiawudi 12 Pack Plastic Storage Bins, Multi-Use Organizer Bins, Pantry Organizer, Clear Storage Containers, Bins for Home [amp] Kitchen
1995	14NV-7FJM-41KH	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8BY8S4M IRIS USA 6 Pack 5.4 Qt. Storage Bin with Buckled-Up Lids and Handle, Stackable and Portable, for Organizing Stationery, Art and Craft Supplies, Toys, Health, Beauty, Household Supplies, Clear/Violet
1995	19HW-RLM3-6D43	14	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0DG2VRFV7 30 Pack Squishy Toys, Kawaii Squishies Party Favors for Kids 4-8 8-12 Treasure Box Toys for Classroom Birthday Xmas Gifts Goodie Bag Mini Animals Mochi Squishy Stress Relief Sensory Toys Random

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
1995	1KRL-PVH7-HXMC	14	43.05	55725	AMAZON CAPITAL SERVICES, INC	B0D8CX4K8S YHHYTOY 48 PCS Wooden Stacking Rocks Stones Building Blocks, Montessori Toys for 3+ Year Old Preschool Learning Activities Balancing Stacking Game, Birthday Gifts for 3 4 5 6 Year Old Girls Boys Kids
1995	1RFW-94J7-43G7	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL12LL22 100PCS Glitter Sticky Hands Party Favors for Kids Birthday Supplies Easter Egg Fillers Goodie Bag Stuffers Classroom Treasure Box Carnival Prizes Bulk Treat Trinkets Pinata Stuff Mini Stretchy Toys
1995	1YK1-PQC3-3N1P	14	8.79	55725	AMAZON CAPITAL SERVICES, INC	B0BY9F9X7Y Metal Fidget Toys Adults EDC Fidget Slider Magnetic ADHD Toys Adults for Anxiety and Stress Relieve Autism Cool Office Gadgets for Desk-CP3 Silver
1995	14NV-7FJM-41KH	15	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLZCZX2J Cevioce 5Pcs Fidget Toys Adults Pack,Stocking Stuffers for Teens Boys Girls,Autism Sensory Toys with Fidget Spinner Slug Magnetic Rings,Squishy Fidget Toys ADHD Stress Relief, for Kid-B
1995	1QTC-H4TN-P9Q9	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNT3RW6P CRSUSUKJ 64 Pack Mini Emoticon Keychain Plush(16 expressions), Cute Keychain, Party Favors for Kids, Keychains, Valentine's Day Gifts/ Birthday Party Supplies, Emoticon Gifts Toys Carnival Prizes.
1995	1YK1-PQC3-3N1P	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYRMV7RX Magnetic Fidget Pen,Cool Fidget Toys,Gift for Teenage Boys,Figette Toys - Perfect for Stress Relief and Focus - Great Fidget Toy for Adults and Teens - Unique Gift for Boys and Girls
1995	14NV-7FJM-41KH	16	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX2T5J7H Oxford Composition Notebooks - Composition Notebook Wide Ruled Paper - 9-3/4" x 7-1/2" - Black Marble Covers - 100 Sheets - Pack of 14
1995	1RFW-94J7-43G7	16	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQBX9N3M Thenshop 150 Pack Mini Notebooks Bulk Small Notepad Unlined Journals Pocket Blank Sketchbooks Kids Students Gifts Back to School Supplies 4 x 4 Inch 24 Sheets(Multicolor)
1995	1YK1-PQC3-3N1P	16	9.40	55725	AMAZON CAPITAL SERVICES, INC	B0C6XBP4CW Schylling NeeDoh Gumdrop - Textured Sensory Toy with Super Solid Squish - 2.5" Tall - Colors May Vary (Pack of 1)
1995	14NV-7FJM-41KH	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCFV44XN DLCFLF 2 Packs Gold Sequin Table Runners 12 x 72 Inch Glitter Dining Table Runner Sparkle Sequin Runners for Birthday Wedding Party Bridal [amp] Baby Showers, Party Table Decorations
1995	1RFW-94J7-43G7	17	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2VDF4XK Fainne 250 Pcs Scented Bookmarks Kids Bulk Scratch and Sniff Bookmarks Fun Fruit Food Assorted Educational Bookmark for Students Teens Reader 25 Styles, 25 Scents
1995	1YK1-PQC3-3N1P	17	33.57	55725	AMAZON CAPITAL SERVICES, INC	B0CF1XFVDX 550pcs Magnet Balls, Fidget Toys Adults ,Ferrite Magnetic Putty Sensory Toys, Desk Fidgets Toys for Office Stress/Anxiety Relief (550 PCS)
1995	14NV-7FJM-41KH	18	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0DD3NB8P3 Wonderjune 1 Pcs Wooden Clipboard Holder Storage Metal Rack with Raised Side Panel Clipboard Organization for Classroom Office School Teacher, Clip Boards Not Included
1995	1RFW-94J7-43G7	18	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4KDT9DG Lenwen 48 Pieces Brain Teaser Puzzles Cubes Mini Puzzle Party Favors Goodie Bags Stuffers Games Challenge Decompression for Adults(Cute Style)
1995	1YK1-PQC3-3N1P	18	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0CHS4M37R Gear Fidget Sprockets Hand Roller for Kids Adults, Cool Finger Fidget Spinner Chain Toys Metal Sensory Bike Chain EDC Novelty Toy Pack Pocket Size Gift Pirze for Anxiety Relieve Boredom Autism Rainbow
1995	1RFW-94J7-43G7	19	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0C5M3SB48 30 PCS Fidget Spinner Balls kids Easter Stuffer Gift Party Favors Birthday Supplies Goodie Bag Stuffers Classroom Treasure Box Carnival Prizes Bulk Treat Pinata Fillers Mini Stuff Toddler Boy Girl

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
1995	1YK1-PQC3-3N1P	19	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0CNXP4KST ODOXIA Sequin Sensory Wall Frame Sensory Wall Sequin Flip Fabric for Kids Daycare and School Wall and Room Board Sequin Wall Panel Sequin Fabric
1995	1RFW-94J7-43G7	20	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9QC81GC Sticky Hands Bulk 48 PCS Party Favors for Kids 4-8 8-12 Stretchy Sticky Hand Toy Easter Basket Stuffers Egg Fillers Goodie Bag Stuffers Treasure Box Toys for Classroom Prizes Birthday Party Supplies
1995	1T9K-L1XC-4QCP	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP3NBPLM BBnote 64PCS Stack Attack Game for Adult [amp] Kids, Tetra Board Tower Games for Family Travel Party, 2 Players Balance Stacking Toy, Team Toys Building Block
1995	1RFW-94J7-43G7	21	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC97D2JS 100 PCS Helicopter Mini Flashlight Keychain, Rocket LED Flashlight, Mini Flashlights In Bulk, Colorful LED Flashlight, Small Flashlights for Kids, Mini LED Flashlight Keychain, Astronaut Party Favors
1995	1YK1-PQC3-3N1P	21	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSSD9KY2 Fidget Toys for Adults, Metal Fidget Slider EDC Magnetic Haptic Fidget Clicker with 3 Noise Levels, Loud-Quieter-Quiet Adults Fidget Toy, Office Class Desk Magnetic Toys, Relief Stress and Anxiety
1995	1RFW-94J7-43G7	22	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTC8XKHS 32Pcs Mini Plush Animals Toy Set Assortment Christmas Easter Bulk Stuffed Keychain Party Favors for Kids Small Animals Decorations Toys Carnival Prizes Birthday Goodie Bag Fillers
1995	1YK1-PQC3-3N1P	22	8.87	55725	AMAZON CAPITAL SERVICES, INC	B0CSSRWPHT AOYALABOR Magnetic Fidget Pen, Magnetic Pen for Teenage Boys, Decompression Magnet Pen Fidget Toy Pens, Birthday Novelty Toy for Classroom Students Present
1995	1RFW-94J7-43G7	23	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0CVVXXDP 100 Pack Mini Fidget Spinner Toys,Stress Relief Sensory Toys,Birthday Party Favors Gifts for Kids Teens Adults,Christmas Stocking Goodie Bag Stuffers,Treasure Box Toys for Classroom Prizes Supplies
1995	1YK1-PQC3-3N1P	23	11.04	55725	AMAZON CAPITAL SERVICES, INC	B0D2ZWXRT7 Morf Fidget Worm Toy - Desk Fidgets for Adults - Quiet Morf Worm Fidget Toy Sensory Toys - Fun and Interactive Morf Fidget Toy for Kids - USA Patent Pending Morf Figgy Toys (Rainbow, Small)
1995	1RFW-94J7-43G7	24	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYM1ZF7F PASEMM 100Pcs Gem Rings Toys for Kids, Bulk Toys Diamond Ring Party Favors for Toddlers, Colorful Princess Ring Dress Up Accessories for Carnival Prizes,Goodie Bag Stuffers,Pinata Fillers,Birthday
1995	1YK1-PQC3-3N1P	24	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3PSWJ4Y 16 PCS Sensory Fidget Stringy Balls, Multicolor Soft Rubber Bouncy Stress Balls, Pull Stretch Elastic Ball Toy Rainbow Fidget Party Favors
1995	1RFW-94J7-43G7	25	19.54	55725	AMAZON CAPITAL SERVICES, INC	B0D3QL76J7 Roowest 120 Pcs Motivational Wristbands Bulk for Student Inspirational Rubber Bands Stretch Silicone Bracelet for Class from Teacher for Kids Valentines Day Back to School Graduation(Gradient Color)
1995	1YK1-PQC3-3N1P	25	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0D3PY7WH2 KIZZHISI Fridge Lock (2 Pack), Heavy Duty Combination Refrigerator Lock, for Fridge, Cabinets, Window and Child Locks for Cabinets and Drawers, Strong Non-Marking Adhesive No Drilling (Black)
1995	1RFW-94J7-43G7	26	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8LS9CDR Super Z Outlet 80s Colorful Retro Rock Pop Star Rainbow Diva Disco Jelly Neon Gel Stretchable Bracelets Bands for Theme Events, Colorful Assortment, Assorted Toy Party Favor Prizes (288)
1995	1YK1-PQC3-3N1P	26	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5H24H4M D.G.PLAYER Triple Fidget Slider, Magnetic Metal Fidget Toys Adults Anxiety EDC Toys Cool Gadgets Sensory Toys for Relieve Stress, Tension, Anxiety (Silver-Grey)
1995	1RFW-94J7-43G7	27	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFP9MCNT XIPEGPA 100 PCS Mini Finger Skateboards Finger Skateboard Toys for Birthday Party Favors Gift Props Decoration (100)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246176						
1995	1YK1-PQC3-3N1P	27	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDXPP519 WoofyGoofy Magnetic Sphere Fidget Toy 12 Pcs, Magnet Pentagons Fidgets Toys for Kids Adults, Fun Sensory Magnetic Balls, Anxiety [amp] Stress Relief Toys, Desk Office Toy Gift Green
1995	1YK1-PQC3-3N1P	28	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0DJ2D7KTP Ajitxalr 6 Pcs Spiral Fidget Toy, Impossible Cones, Relaxing Pyramid for Adults [amp] Kids
1995	1YK1-PQC3-3N1P	29	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ4TL4SP Fidget Spinners for Kids [amp] Adults 2 Pack, 3D Printed Fidget Spinners Toy ADHD Autism Sensory Stress Relief Toys, Hand Fidget Spinner Toy Office Desk Toy, St. Patricks Easter Party Favors for Kids
1995	1YK1-PQC3-3N1P	30	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJK3V3H9 Aokeleilei Fidget Toys Sensory Stone for Kids 6 Pack Textured Soft Worry Stone for Autism Kids Calming Fidget Stress Toys for Classroom Chew Toys for Toddler Christmas Stocking Stuffer
1995	1YK1-PQC3-3N1P	31	28.79	55725	AMAZON CAPITAL SERVICES, INC	B0DR428XJW Onyoloy Liquid Sensory Soft Gel Toys - Set of 12 - Hexagonal Sensory Fidget Toys, Water Sensory Toys for Nursery, Playroom, Toddlers and Kids with Autism.
Total for check number 246176			13,251.02			
Check Number: 246177						
1995	1432264	1	10,167.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS TO REPLACE COMPRESSORS ON STAGE 1 ON RTU 1 UNIT AT KELLER NATATORIUM.
Total for check number 246177			10,167.00			
Check Number: 246178						
1995	250065	1	4,687.00	81472	ANDERSON PAVING INC	CONCRETE REPAIR
1995	250066	1	5,775.00	81472	ANDERSON PAVING INC	CONCRETE REPAIR & 41LF CURB
1995	250065	2	332.00	81472	ANDERSON PAVING INC	CONCRETE JOINT/CRACK SEAL REPAIR
1995	250066	2	323.00	81472	ANDERSON PAVING INC	CONCRETE JOINT SEAL
Total for check number 246178			11,117.00			
Check Number: 246181						
1995	KISD MAR- APR 2025	0	88.91	00001242	ATMOS ENERGY	TMI 3/15-4/14/25
1995	KISD MAR- APR 2025	0	88.91	00001242	ATMOS ENERGY	TVMS 3/15-4/14/25
1995	KISD MAR- APR 2025	0	91.05	00001242	ATMOS ENERGY	FRHS 3/25-4/23/25
1995	KISD MAR- APR 2025	0	166.69	00001242	ATMOS ENERGY	EDC 3/5-4/2/25
1995	KISD MAR- APR 2025	0	173.30	00001242	ATMOS ENERGY	SHOP 3/5-4/2/25
1995	KISD MAR- APR 2025	0	210.40	00001242	ATMOS ENERGY	BWES 3/28-4/28/25
1995	KISD MAR- APR 2025	0	221.89	00001242	ATMOS ENERGY	IES 3/15-4/14/25
1995	KISD MAR- APR 2025	0	222.95	00001242	ATMOS ENERGY	ERES 3/18-4/14/25
1995	KISD MAR- APR 2025	0	225.07	00001242	ATMOS ENERGY	FSES 3/15-4/14/25
1995	KISD MAR- APR 2025	0	226.17	00001242	ATMOS ENERGY	RES 3/7-4/4/25
1995	KISD MAR- APR 2025	0	241.04	00001242	ATMOS ENERGY	CES 3/15-4/14/25

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246181						
1995	KISD MAR- APR 2025	0	243.31	00001242	ATMOS ENERGY	SVE 3/27-4/25/25
1995	KISD MAR- APR 2025	0	244.23	00001242	ATMOS ENERGY	KELC-N 3/15-4/14/25
1995	KISD MAR- APR 2025	0	245.98	00001242	ATMOS ENERGY	KCC 3/7-4/4/25
1995	KISD MAR- APR 2025	0	269.89	00001242	ATMOS ENERGY	WSES 3/14-4/11/25
1995	KISD MAR- APR 2025	0	274.11	00001242	ATMOS ENERGY	LES 3/12-4/9/25
1995	KISD MAR- APR 2025	0	286.78	00001242	ATMOS ENERGY	FRES 3/15-4/14/25
1995	KISD MAR- APR 2025	0	296.87	00001242	ATMOS ENERGY	FHMS 3/26-4/24/25
1995	KISD MAR- APR 2025	0	303.11	00001242	ATMOS ENERGY	WLE 3/19-4/16/25
1995	KISD MAR- APR 2025	0	310.04	00001242	ATMOS ENERGY	BPES 3/25-4/23/25
1995	KISD MAR- APR 2025	0	370.83	00001242	ATMOS ENERGY	TSMS 3/15-4/14/25
1995	KISD MAR- APR 2025	0	395.50	00001242	ATMOS ENERGY	BES 3/25-4/23/25
1995	KISD MAR- APR 2025	0	445.69	00001242	ATMOS ENERGY	LSES 3/25-4/23/25
1995	KISD MAR- APR 2025	0	530.09	00001242	ATMOS ENERGY	HMS 3/25-4/23/25
1995	KISD MAR- APR 2025	0	601.03	00001242	ATMOS ENERGY	WRE 3/19-4/16/25
1995	KISD MAR- APR 2025	0	631.57	00001242	ATMOS ENERGY	PES 3/25-4/23/25
1995	KISD MAR- APR 2025	0	693.54	00001242	ATMOS ENERGY	VRMS 3/25-4/23/25
1995	KISD MAR- APR 2025	0	702.71	00001242	ATMOS ENERGY	MAINT 3/15-4/14/25
1995	KISD MAR- APR 2025	0	746.55	00001242	ATMOS ENERGY	FES 3/5-4/3/25
1995	KISD MAR- APR 2025	0	789.67	00001242	ATMOS ENERGY	PHIS 3/25-4/23/25
1995	KISD MAR- APR 2025	0	821.72	00001242	ATMOS ENERGY	NRES 3/25-4/23/25
1995	KISD MAR- APR 2025	0	826.65	00001242	ATMOS ENERGY	HLES 3/13-4/10/25
1995	KISD MAR- APR 2025	0	830.10	00001242	ATMOS ENERGY	HES 3/26-4/24/25
1995	KISD MAR- APR 2025	0	854.08	00001242	ATMOS ENERGY	BCI 3/5-4/2/25
1995	KISD MAR- APR 2025	0	886.60	00001242	ATMOS ENERGY	KHS 3/5-4/2/25
1995	KISD MAR- APR 2025	0	1,017.94	00001242	ATMOS ENERGY	KMS 3/5-4/2/25
1995	KISD MAR- APR 2025	0	1,225.40	00001242	ATMOS ENERGY	KMS 3/7-4/4/25
1995	KISD MAR- APR 2025	0	1,330.18	00001242	ATMOS ENERGY	PGES 3/25-4/23/25
1995	KISD MAR- APR 2025	0	1,404.81	00001242	ATMOS ENERGY	TCHS 3/15-4/14/25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246181						
1995	KISD MAR- APR 2025	0	1,428.16	00001242	ATMOS ENERGY	KHES 3/5-4/2/25
1995	KISD MAR- APR 2025	0	1,970.60	00001242	ATMOS ENERGY	ISMS 3/20-4/17/25
1995	KISD MAR- APR 2025	0	2,024.97	00001242	ATMOS ENERGY	KCAL 3/15-4/14/25
1995	KISD MAR- APR 2025	0	2,074.12	00001242	ATMOS ENERGY	KCAL 3/20-4/17/25
1995	KISD MAR- APR 2025	0	2,284.35	00001242	ATMOS ENERGY	NRES 2/22-3/24/25
1995	KISD MAR- APR 2025	0	2,597.06	00001242	ATMOS ENERGY	KCA 3/25-4/23/25
1995	KISD MAR- APR 2025	0	3,055.48	00001242	ATMOS ENERGY	FHMS 2/25-3/25/25
1995	KISD MAR- APR 2025	0	3,168.59	00001242	ATMOS ENERGY	SGE 3/15-4/11/25
1995	KISD MAR- APR 2025	0	7,049.26	00001242	ATMOS ENERGY	NAT 3/5-4/2/25
1995	KISD MAR- APR 2025	0	7,842.12	00001242	ATMOS ENERGY	FRHS 3/26-4/24/25
1995	KISD MAR- APR 2025	0	11,751.72	00001242	ATMOS ENERGY	FRHS 2/22-3/25/25
1995	KISD MAR- APR 2025	0	13,744.55	00001242	ATMOS ENERGY	CHS 2/14-3/14/25
1995	KISD MAR- APR 2025	0	19,128.91	00001242	ATMOS ENERGY	KHS 2/5-3/4/25
Total for check number 246181			97,655.25			
Check Number: 246182						
4615	44712	1	3,800.00	84418	AVALON MOTOR COACHES LLC	TWO CHARTER BUS ON 4/5/25 FORM ISMS TO LEANDER, TX AND RETURNED FROM LEANDER, TX, BACK TO ISMS
4615	44712	2	380.00	84418	AVALON MOTOR COACHES LLC	FUEL SURCHARGE
Total for check number 246182			4,180.00			
Check Number: 246183						
1995	KISD 3/21/25	1	419.50	00008792	AZLE ISD-AZLE HIGH SCHOOL	AZLE STADIUM RENTAL
Total for check number 246183			419.50			
Check Number: 246184						
1995	232288321	1	911.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU#SEMKH416P48W, SKU#SEMKH416P48 AND SKU#AUWSS2018 SENNHEISER MKH416-P48US SHTGNMIC/MATRIXWIN, SENNHEISER MKH416-P48US SHORT SHOTGUM,
1995	232288321	2	339.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KSU# BRTB4PRODOCK BRYDGE PRODOCK-TB4 MACBOOK DOCKING STATION
1995	232288321	3	3,308.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU# SOFX3 SONY FX3 DIGITAL CINEMA CAMERA (BODY ONLY)
Total for check number 246184			4,559.91			
Check Number: 246185						
1995	1672	1	3,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
1995	1673	1	6,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR DRUG SEARCHES AND GUN DETECTION
Total for check number 246185			9,600.00			
Check Number: 246187						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246187						
1995	10030672	1	1,141.93	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1995	10030852	1	2,052.07	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: MARTHA.GUAJARDO@KELLERISD.NET
1995	10030982	1	1,645.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: LUIS.ALFAROSARAVIA@KELLERISD.NET
1995	10035155	1	1,580.53	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET
1995	10035428	1	1,979.26	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ANGEL.JIMENEZ@KELLERISD.NET
1995	10035670	1	350.76	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1995	10035895	1	3,881.72	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1995	10036022	1	2,313.67	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1995	10036067	1	1,184.90	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES ATHLETIC STADIUM ATTN: ASael.MEJIA@KELLERISD.NET
1995	10036427	1	2,297.91	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: SANTOS.REYES@KELLERISD.NET
1995	10036500	1	1,858.13	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1995	10036681	1	2,518.81	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1995	10036763	1	2,053.46	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1995	10040883	1	1,533.30	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1995	10041075	1	1,715.10	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1995	10041077	1	1,766.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1995	10041289	1	1,051.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MASON.ARRIZOLA@KELLERISD.NET
1995	10041455	1	3,176.78	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1995	10041976	1	1,826.74	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-6-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1995	10052108	1	531.09	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1995	9941634	1	20.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1995	9948020	1	44.70	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246187						
1995	9948130	1	81.19	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1995	9948172	1	342.47	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1995	9948261	1	171.23	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1995	9965797	1	200.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN/WELLNESS CLINIC ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
1995	9965904	1	131.44	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1995	9966118	1	20.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET
Total for check number 246187			37,471.70			
Check Number: 246188						
1995	1684295	0	525.95	56570	COMMUNITY WASTE DISPOSAL L.P.	LES MAY 2025
1995	1686620	0	968.05	56570	COMMUNITY WASTE DISPOSAL L.P.	FES MAY 2025
Total for check number 246188			1,494.00			
Check Number: 246189						
1995	KISD/TCHS APR 2025	1	2,024.25	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FUNDS OWED-KHS SOFTBALL
Total for check number 246189			2,024.25			
Check Number: 246190						
4615	4425	1	1,100.00	81522	COUNTRY CRITTERS FARM, LLC	LARGE PETTING ZOO FOR ALL STUDENT INSTRUCTION AT ELC SOUTH ON MAY 9, 2025 8:30AM - 3PM
4615	4425	2	1,250.00	81522	COUNTRY CRITTERS FARM, LLC	PONY RING FOR ALL STUDENT INSTRUCTION AT ELC SOUTH ON MAY 9, 2025 8:30AM-3PM
Total for check number 246190			2,350.00			
Check Number: 246191						
2405	INV3381396	1	1,429.20	84424	CHEF'S DEPOT INC.	1 - DISPOSER SALVAJOR 100 BASIC UNIT ONLY, 1 HP MOTOR, HEAT TREATED ALUMINUM ALLOY HOUSING, UL, CE \$1,429.20 1 EA 208/230/460V/60/3-PH
2405	INV3381396	2	225.00	84424	CHEF'S DEPOT INC.	1 - LSA8 DISPOSER SUPPORT LEG, FOR 3/4 HP - 2 HP DISPOSERS \$225.00
2405	INV3381396	3	111.51	84424	CHEF'S DEPOT INC.	1 - SLE8SS SEISMIC FLANGE FOR SUPPORT LEG \$111.51
Total for check number 246191			1,765.71			
Check Number: 246192						
1995	RA 571838728	1	465.07	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR
1995	RA 571838953	1	622.41	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR
1995	RA 571840584	1	622.41	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR
Total for check number 246192			1,709.89			
Check Number: 246193						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246193						
1995	WOI-001639	1	875.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 246193			875.00			
Check Number: 246194						
1995	555548B	1	309.55	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11741886 FOR HLES BOOKS TO ADD TO CURRENT COLLECTION **DO NOT EXCEED \$2753.98**
1995	555548F	1	87.48	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11741886 FOR HLES BOOKS TO ADD TO CURRENT COLLECTION **DO NOT EXCEED \$2753.98**
1995	561264B	1	953.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER QUOTE 11755445 BOOKS TO ADD TO CURRENT COLLECTION
Total for check number 246194			1,350.43			
Check Number: 246195						
1995	KISD 5-2025	1	118,300.53	00012591	CITY OF FORT WORTH POLICE DEPT	OCTOBER-MAY SRO PAYMENTS
Total for check number 246195			118,300.53			
Check Number: 246196						
2405	3197970	1	176.90	83905	GOLD STAR FOODS, INC.	WE NEED AN OPEN PO FOR GOLD STAR FOODS. THIS IS FOR THE DELIVERY OF USDA COMMODITIES. TOTAL: \$10,000.00 TO BE USED DISTRICT WIDE
Total for check number 246196			176.90			
Check Number: 246197						
1995	9483871340	1	668.49	00001173	W.W. GRAINGER, INC.	810JF1 TK121776747T Portable Generator Carbon Monoxide Protection Carbon Monoxide Shutdown Generator Technology Conventional Fuel Type Gasoline Running Wattage - Gasoline/Diesel 3600 W Starting Wattage - Gasoline/Diesel 4500 W Rated
1995	9493318258	1	168.01	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9493402458	1	1,109.52	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9493665393	1	233.06	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	9490424604	3	2,699.43	00001173	W.W. GRAINGER, INC.	498Z81 TK120790516T Multi-Gas Detector Product Type Multi-Gas Detector Display Screen Type LCD Housing Color Black Gas Detected Combustible Hydrogen Cyanide Oxygen VOC Series MinRAE Lite Sub-Brand RAE Systems Temperature Code T4 Alarm
Total for check number 246197			4,878.51			
Check Number: 246198						
4615	BCI 5/20/25	1	2,870.00	70501	PPW ROANOKE, LLC	DEPOSIT FOR BCI 6TH GRADE BOAT RACES AT HAWAIIAN FALLS
Total for check number 246198			2,870.00			
Check Number: 246199						
1995	0905083	1	29.73	54055	HOME DEPOT CREDIT SERVICE	REQ IS TO PUCHASE A STYROFOAM BOARD FOR THE MUSICAL ON MAY 15, 2025 AT BETTE PEROT. BUT NOT LIMITED TO BOARD DO NOT EXCEED \$50.00 DOLLARS.
4105	0905044	1	199.60	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO PURCHASE TUBS FOR K-8 SCIENCE LAB KITS
4615	2973979	1	441.36	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO PAINT, LUMBAR, HARWARE, ETC
4615	5973954	1	50.40	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO PAINT, LUMBAR, HARWARE, ETC
Total for check number 246199			721.09			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246200						
1995	5974040	1	5.85	00024631	HOME DEPOT CREDIT SERVICES	OPEN PURCHASE ORDER
1995	6794029	1	136.68	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6974031	1	50.89	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 246200			193.42			
Check Number: 246202						
1995	589940848	1	5,131.29	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	589940848	1	39,886.09	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	589940848	2	12,221.79	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	589940848	2	85,586.55	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	589940848	3	5,431.97	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 246202			148,257.69			
Check Number: 246203						
1995	INV1256551	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 246203			5,175.00			
Check Number: 246204						
1995	1004	1	637.00	64824	JEFF PRELVUKAJ	STAFF RECOGNITION LUNCH FROM JOE'S PIZZA N PASTA FOR TEACHER APPRECIATION WEEK FOR MAY 9, 2025.
4615	1004	1	125.69	64824	JEFF PRELVUKAJ	STAFF RECOGNITION LUNCH FROM JOE'S PIZZA N PASTA FOR TEACHER APPRECIATION WEEK FOR MAY 9, 2025.
Total for check number 246204			762.69			
Check Number: 246205						
2405	10412	0	11.25	66236	LARA KORPI	LUNCH REF ID# 10412
Total for check number 246205			11.25			
Check Number: 246206						
1995	SVC2710640	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2713544	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2715144	1	460.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 246206			1,410.00			
Check Number: 246207						
1995	4037103412	1	540.00	79583	LSS TEKNICAL LLC	LABOR
1995	4037103412	2	200.00	79583	LSS TEKNICAL LLC	SMOKE DETECTOR NOTIFIER
1995	4037103412	3	681.60	79583	LSS TEKNICAL LLC	FCPS-24FS8 POWER SUPPLY
Total for check number 246207			1,421.60			
Check Number: 246208						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246208						
4615	HMS APR 25	1	100.00	50079	MELODIANNE MALLOW	BAND CLINIC FOR HMS STUDENTS
Total for check number 246208			100.00			
Check Number: 246209						
1995	INV-408768	1	60,302.64	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH PAYMENTS FOR JULY 2024- JUNE 2025
Total for check number 246209			60,302.64			
Check Number: 246210						
4615	TSMS 4-28-25	1	160.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	20 PIZZA'S FOR NJHS STUDENTS DISCOUNTED SCHOOL PRICE
4615	TSMS 4-28-25	2	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 246210			165.99			
Check Number: 246211						
4615	FES 4-14-25	1	79.92	00008886	PIZZA BROTHERS, INC.	LG CHEESE PIZZA
4615	FES 4-14-25	2	59.94	00008886	PIZZA BROTHERS, INC.	LG PEPPERONI PIZZA
4615	FES 4-14-25	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4615	FES 4-14-25	4	28.97	00008886	PIZZA BROTHERS, INC.	TIP 20% OF TOTAL 144.86
Total for check number 246211			173.83			
Check Number: 246212						
1995	2504-270	1	3,272.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS DISTRICT WIDE.
Total for check number 246212			3,272.00			
Check Number: 246213						
1995	1274272854	1	79.49	58883	NORTH TEXAS TOLLWAY AUTHORITY	PO FOR TOLL TAG PAYMENTS
Total for check number 246213			79.49			
Check Number: 246214						
1995	MAY 25	1	4,088.51	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KELLER ISD WELLNES CENTER PAID BY SHERI RICH DIRECTOR OF HUMAN RESOURCES JULY 2024-JUNE 2025
Total for check number 246214			4,088.51			
Check Number: 246215						
4615	#012137	1	400.00	82880	ALLIANCE CAKES LLC	NOTHING BUNDT CAKES FOR EMPLOYEE RECOGNITION ON MAY 9, 2025 FOR ALL STAFF AT ELC SOUTH ONLY.
Total for check number 246215			400.00			
Check Number: 246216						
2405	2105588591	1	160.88	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105588592	1	145.44	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
Total for check number 246216			306.32			
Check Number: 246217						
2875	KELLER ISD APRIL 2025	1	12,500.00	83300	PAYTON, NIX & ASSOC. LLC	CONTRACT SERVICE FOR TRUANCY TRIBUNAL SERVICES - DELIVERED ONCE A WEEK - MARCH 25, 2025 THRU MAY 20, 2025 - SEE ATTACHED CONTRACT AND LEGAL APPROVAL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246217						
Total for check number 246217			12,500.00			
Check Number: 246218						
8655	3335	1	5,200.00	59032	PICFLIPS, LLC	DELUXE FLIPBOOK STUDIO
Total for check number 246218			5,200.00			
Check Number: 246219						
1995	1685063-00	1	227.90	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 246219			227.90			
Check Number: 246220						
8655	508097	1	670.00	78775	JORDAN MARIE WESTERLUND	BASE PACKAGE RESERVED DJ WITH CONSOLE AND MUSIC LIBRARY 4 HOURS
8655	508097	2	175.00	78775	JORDAN MARIE WESTERLUND	OVERTIME
8655	508097	3	905.00	78775	JORDAN MARIE WESTERLUND	DESIGN, PLANNING, COORDINATING, PREP, DELIVERY, SET UP, OPERATING, TEAR DOWN \$1,805.00 - \$900 DISCOUNT
8655	508097	4	550.00	78775	JORDAN MARIE WESTERLUND	STANDARD SOUND SYSTEM
8655	508097	5	440.00	78775	JORDAN MARIE WESTERLUND	BASIC LED DECOR FIXTURE
8655	508097	6	275.00	78775	JORDAN MARIE WESTERLUND	SOUND ACTIVE LIGHTING
8655	508097	7	600.00	78775	JORDAN MARIE WESTERLUND	COMPUTERIZED CONCERT LIGHTING SYSTEM
8655	508097	8	670.00	78775	JORDAN MARIE WESTERLUND	TRUSS PILAR WITH COLOR CHANGING LIGHTING - 10"
8655	508097	9	275.00	78775	JORDAN MARIE WESTERLUND	HIGH OUTPUT RD/GR LASTER FX
8655	508097	10	240.00	78775	JORDAN MARIE WESTERLUND	STANDARD TRI-LED DECOR LIGHT
8655	508097	11	650.00	78775	JORDAN MARIE WESTERLUND	SLIM-LINE PHOTO BOOTH WITH PRINT STRIPS 3 HOURS
8655	508097	12	100.00	78775	JORDAN MARIE WESTERLUND	INFLATABLE PHOTO BOOTH ENCLOSURE
8655	508097	13	150.00	78775	JORDAN MARIE WESTERLUND	RED CARPET
8655	508097	14	175.00	78775	JORDAN MARIE WESTERLUND	CLUB AIR GUN EFFECT
Total for check number 246220			5,875.00			
Check Number: 246221						
4615	SIN529488	2	2,892.75	84583	REBEL ATHLETIC INC	ITEM #DBPS00003BK: SUNRISE REBEL DREAM BAG PLUS WITH BLACK ZIPPER
4615	SIN529488	3	99.75	84583	REBEL ATHLETIC INC	PROTO BAG AND LOGO
4615	SIN529488	99	217.50	84583	REBEL ATHLETIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number 246221			3,210.00			
Check Number: 246222						
2405	468410	1	1,512.50	80962	MARKLE SAFEHAVEN SERVICES LLC	1 - SAFEHAVEN PEST CONTROL PO NEEDED FOR \$18,150.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. THIS IS FOR THE YEARLY CONTRACT FOR ALL 41 CAMPUSES. CONTRACT ATTACHED.
Total for check number 246222			1,512.50			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: 246223						
1995	A343935	0	120.00	84214	HUNTER SEAY	TMS BBALL 12-16-24
Total for check number 246223			120.00			
Check Number: 246224						
4615	272597	1	1,125.00	83301	SODEXO OPERATIONS, LLC	ICE CREAM SANDWICHES
Total for check number 246224			1,125.00			
Check Number: 246225						
1995	298393	1	2,889.00	78854	SIJ HOLDINGS, LLC	NOTICE OF KELLER ISD BOARD OF TRUSTEES ELECTION TO BE POSTED IN FORT WORTH STAR TELEGRAM ON APRIL 16, 2025 PER ORDER CONF #653405 LEGAL DISPLAY AD - IPL02275080, IPL0227508
Total for check number 246225			2,889.00			
Check Number: 246226						
1995	20194392	1	2,217.22	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 246226			2,217.22			
Check Number: 246227						
1995	SHC000069871	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
1995	SHC000072081	1	2,340.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 246227			5,265.00			
Check Number: 246228						
1995	8922	1	180.96	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$2000**
Total for check number 246228			180.96			
Check Number: 246229						
1995	M0242709	1	4,176.25	79304	THE STEPPING STONES GROUP, LLC	CONTRACT PHYSICAL THERAPIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 9/16/24 - 5/22/25. STUDENT SCHOOL DAYS ONLY.
1995	M0242710	1	2,861.95	79304	THE STEPPING STONES GROUP, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM 8/1/24 THROUGH JUNE 30, 2025. MERAKEY SCHOOL DAYS ONLY.
2245	M0242711	1	7,285.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 246229			14,323.20			
Check Number: 246230						
2405	11982655-00	1	2,003.24	00002084	UNITED REFRIGERATION, INC.	1 - UNITED REFRIGERATION PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: \$10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CN TECHS.
Total for check number 246230			2,003.24			
Check Number: V231050						
4615	MB62461997	1	12,792.00	00005868	APPLE INC	MWUV3LL/A - 24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M4 CHIP WITH 10-CORE CPU AND 10-CORE GPU, 16GB, 512GB SSD-SILVER
Total for check number V231050			12,792.00			
Check Number: V231053						
1995	136596	1	297.00	62814	RECOGNITION, INC	AVID HONOR CORDS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: V231053						
4615	136598	1	88.00	62814	RECOGNITION, INC	SKY DANCERS HONOR CORDS
4615	136596	2	348.00	62814	RECOGNITION, INC	BAND HONOR CORDS
4615	136598	2	90.00	62814	RECOGNITION, INC	THE CREEK YEARBOOK HONOR CORDS
4615	136595	3	260.00	62814	RECOGNITION, INC	TOP TEN GOLD PENNANT STOLES
4615	136596	3	225.00	62814	RECOGNITION, INC	CHOIR HONOR CORDS
4615	136598	3	145.00	62814	RECOGNITION, INC	TALON/TCTV HONOR CORDS
1995	136598	4	198.00	62814	RECOGNITION, INC	AVID HONOR CORDS
4615	136595	4	1.00	62814	RECOGNITION, INC	VALEDICTORIAN STICKERS
4615	136596	4	55.00	62814	RECOGNITION, INC	ORCHESTRA HONOR CORDS
1995	136598	5	110.00	62814	RECOGNITION, INC	PURPLE JACKETS HONOR CORDS
4615	136595	5	1.00	62814	RECOGNITION, INC	SALUTATORIAN STICKERS
4615	136596	5	61.25	62814	RECOGNITION, INC	SUN DANCERS HONOR CORDS
4615	136596	6	88.00	62814	RECOGNITION, INC	BASEBALL HONOR CORDS
4615	136598	6	22.00	62814	RECOGNITION, INC	VOLLEYBALL HONOR CORDS
8655	136595	6	792.00	62814	RECOGNITION, INC	NHS-DOUBLE OLD GOLD KNOTTED CORDS
4615	136595	7	72.50	62814	RECOGNITION, INC	BAND-BLACK/BLACK/GOLD KNOTTED
4615	136596	7	44.00	62814	RECOGNITION, INC	BOYS BASKETBALL HONOR CORDS
4615	136598	7	55.00	62814	RECOGNITION, INC	ATHLETICS GOLF TEAM HONOR CORDS
4615	136595	8	75.00	62814	RECOGNITION, INC	CHOIR-PINK/BLACK/GOLD BRAIDED CORDS
4615	136596	8	88.00	62814	RECOGNITION, INC	GIRLS BASKETBALL HONOR CORDS
4615	136598	8	116.00	62814	RECOGNITION, INC	ORCHESTRA HONOR CORDS
4615	136595	9	61.25	62814	RECOGNITION, INC	SUN DANCERS-PINK/BLACK BRAIDED CORDS
4615	136596	9	99.00	62814	RECOGNITION, INC	CHEER HONOR CORDS
4615	136598	9	30.00	62814	RECOGNITION, INC	AP GOVERNMENT HONOR CORDS
4615	136595	10	55.00	62814	RECOGNITION, INC	CHEER-LIGHT BLUE/MAIZE KNOTTED CORDS
4615	136596	10	165.00	62814	RECOGNITION, INC	BOYS SOCCER HONOR CORD
8655	136598	10	220.00	62814	RECOGNITION, INC	STUDENT COUNCIL HONOR CORDS
4615	136595	11	61.25	62814	RECOGNITION, INC	PIANO-BLACK/WHITE BRAIDED CORDS
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: V231053						
4615	136596	11	66.00	62814	RECOGNITION, INC	SWIM/DIVE HONOR CORDS
8655	136598	11	110.00	62814	RECOGNITION, INC	STUDENT COUNCIL HONOR CORDS
4615	136595	12	660.00	62814	RECOGNITION, INC	TOP 10% DOUBLE GOLD KNOTTED
4615	136596	12	55.00	62814	RECOGNITION, INC	TENNIS HONOR CORDS
4615	136598	12	121.00	62814	RECOGNITION, INC	TENNIS HONOR CORDS
1995	136598	13	33.00	62814	RECOGNITION, INC	ATHLETIC TRAINERS HONOR CORDS
4615	136596	13	66.00	62814	RECOGNITION, INC	VOLLEYBALL HONOR CORDS
4615	136596	14	165.00	62814	RECOGNITION, INC	WRESTLING HONOR CORDS
4615	136598	14	33.00	62814	RECOGNITION, INC	BATTLE OF THE BOOKS HONOR CORDS
1995	136598	15	77.00	62814	RECOGNITION, INC	CHEER HONOR CORDS
4615	136596	15	121.00	62814	RECOGNITION, INC	DANCE CLASS HONOR CORDS
1995	136598	16	440.00	62814	RECOGNITION, INC	EXEC STUDENT CABINET HONOR CORDS
4615	136596	16	159.50	62814	RECOGNITION, INC	STRAY CATS HONOR CORDS
4615	136596	17	682.00	62814	RECOGNITION, INC	ART HONOR CORDS
4615	136598	17	110.00	62814	RECOGNITION, INC	SPANISH CLUB HONOR CORDS
4615	136596	18	44.00	62814	RECOGNITION, INC	ESL CLUB HONOR CORDS
4615	136598	18	49.00	62814	RECOGNITION, INC	UIL TEAM HONOR CORDS
4615	136596	19	66.00	62814	RECOGNITION, INC	DECA HONOR CORDS
4615	136598	19	110.00	62814	RECOGNITION, INC	FALCON FRIENDS HONOR CORDS
4615	136596	20	550.00	62814	RECOGNITION, INC	THEATRE HONOR CORDS
4615	136598	20	77.00	62814	RECOGNITION, INC	WRESTLING HONOR CORDS
4615	136598	21	330.00	62814	RECOGNITION, INC	HOSA HONOR CORDS
4615	136598	22	33.00	62814	RECOGNITION, INC	GIRLS SOCCER HONOR CORDS
4615	136595	99	124.38	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
4615	136596	99	344.48	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
4615	136598	99	259.70	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
8655	136595	99	79.52	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V231053			8,888.83			
Check Number: V231054						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: V231054						
1995	929690941	1	4,900.00	68301	VARSITY BRANDS HOLDING CO., INC.	BISON PRIDE SCORERS TABLE
1995	929718528	1	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG PMA75527 SKU PMA7552ZM
4615	929303679	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE DISC FOR DISCUS-STUDENTS ONLY
1995	929690941	2	490.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	929718528	2	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG PMA75527 SKU PMA7552ZL
4615	929303679	2	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	929718528	3	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG PMA75527 SKU PMA7552ZXL
1995	929718528	4	490.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG PMA75527 SKU PMA7552ZS
1995	929718528	5	1,274.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG PMA7207 SKU PMA720ZM
1995	929718528	6	294.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG PMA7207 SKU PMA720ZL
1995	929718528	7	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG PMA7207 SKU PMA720ZXL
1995	929718528	8	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG PMA7386Z SKU PMA77386ZS
1995	929718528	9	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG PMA7386 SKU PMA7386ZM
1995	929718528	10	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG PMA7386 SKU PMA7386ZL
1995	929718528	11	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG PMA7386 SKU PMA7386ZXL
1995	929718528	12	190.98	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V231054			8,889.98			
Check Number: V231055						
1995	7642792	1	10.14	00001096	DEMCO, INC.	DEMCO LIB ESSENTIAL CLASSIFICATION LABELS - GRAPHIC NOVEL 500/ROLL
1995	7642792	2	191.23	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 11/16HX5W RED WITH WHITE LETTERS - EVERYBODY
1995	7642792	3	17.38	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 11/16HX5W BLACK WITH WHITE LETTERS - MAGAZINES
1995	7642792	4	156.46	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 11/16HX5W WHITE WITH BLACK LETTERS - FICTION
1995	7642792	5	60.85	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 11/16HX5W RED WITH WHITE - GRAPHIC NOVELS
1995	7642792	6	8.69	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 11/16HX5W BLACK WITH WHITE LETTERS - DICTIONARIES
1995	7642792	8	141.55	00001096	DEMCO, INC.	DEWEY CLASS SET GOTHIC 1-1/2"X12"X1/16" BLACK
1995	7642792	9	47.49	00001096	DEMCO, INC.	A-Z SHELF LABELS 26/SET GOTHIC 11/16"X1-1/2"X1/16" BLUE
1995	7642792	10	64.49	00001096	DEMCO, INC.	SCOTCH 4016 DOUBLE-COATED VINYL FOAM TAPE 1/2"W X 36 YDS.
1995	7642792	11	13.24	00001096	DEMCO, INC.	UN-DU ORIGINAL FORMULA 4 OUNCE
1995	7642792	12	16.52	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 12"H X 12"W HUNTER GREEN W/WHITE LETTERS - BOOK RETURN

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: V231055						
1995	7642792	13	8.54	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 1-1/2HX3W BRUSHD ALUMINUM W/BLACK LETTER - FANTASY
1995	7642792	14	8.54	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 1-1/2HX3W BRUSHD ALUMINUM W/BLACK LETTER - MYSTERY
1995	7642792	15	8.54	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 1-1/2HX3W BRUSHD ALUMINUM W/BLACK LETTER - SCARY
1995	7642792	16	8.54	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 1-1/2HX3W BRUSHD ALUMINUM W/BLACK LETTER - HISTORICAL
1995	7642792	17	8.54	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 1-1/2HX3W BRUSHD ALUMINUM W/BLACK LETTER - REALISTIC
1995	7642792	18	8.54	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 1-1/2HX3W BRUSHD ALUMINUM W/BLACK LETTER - HUMOROUS
1995	7642792	19	8.54	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 1-1/2HX3W BRUSHD ALUMINUM W/BLACK LETTER - SPORTS
1995	7642792	20	8.54	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 1-1/2HX3W BRUSHD ALUMINUM W/BLACK LETTER - ADVENTURE
1995	7642792	21	8.54	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 1-1/2HX3W BRUSHD ALUMINUM W/BLACK LETTER - SCIENCE FICTION
1995	7642792	22	11.87	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 2"HX8"W BRUSHD RED W/WHITE LETTERS - GRAPHIC NOVELS
1995	7642792	23	9.49	00001096	DEMCO, INC.	CREATURE READERS BOOKMARKS 2 / 6" 4 DESIGNS 200/PKG.
1995	7642792	24	23.73	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 2"H X 8"W BLUE WITH WHITE LETTERS - JUNIOR FICTION
1995	7642792	99	113.34	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231055			963.33			
Check Number: V231056						
1995	INV7584	1	8,525.60	82795	GLOBAL GUARDIAN LLC	4.0 MP SERIES WDR, LIGHT CATCHER, DAY/NIGHT, OUTDOOR DOME W/ LENS
1995	INV7584	2	3,930.57	82795	GLOBAL GUARDIAN LLC	INTELLIGENT CONTROLLER
1995	INV7584	3	790.29	82795	GLOBAL GUARDIAN LLC	CORNER MOUNT ADAPTER FOR USE W/ MULTI SENSOR CAMERAS
1995	INV7584	4	927.99	82795	GLOBAL GUARDIAN LLC	ILLUMINATOR RING
Total for check number V231056			14,174.45			
Check Number: V231057						
8655	KHS APR 25	1	3,120.00	54880	NASSP	NHS WHITE SATIN PENDANT STOLE
8655	KHS APR 25	2	312.00	54880	NASSP	NHS CAROLINA BLUE PENDANT STOLE
8655	KHS APR 25	3	7.80	54880	NASSP	GOLD-PRESIDENT'S GAVEL GUARD
8655	KHS APR 25	4	7.80	54880	NASSP	GOLD VICE-PRES TORCH GUARD
8655	KHS APR 25	5	7.80	54880	NASSP	GOLD-SECRETARY'S QUILL GUARD
8655	KHS APR 25	6	7.80	54880	NASSP	GOLD TREASURER'S KEY GUARD
8655	KHS APR 25	7	7.80	54880	NASSP	GOLD PARLIAMENT MACE GUARD
8655	KHS APR 25	8	7.80	54880	NASSP	GOLD HISTORIAN'S SCROLL GUARD
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: V231057						
8655	KHS APR 25	9	51.00	54880	NASSP	NHS MEMBERSHIP PIN WITH CARD
8655	KHS APR 25	10	72.00	54880	NASSP	NHS FLAMLESS CANDLE SET/15
8655	KHS APR 25	11	69.99	54880	NASSP	SHIPPING
Total for check number V231057			3,671.79			
Check Number: V231058						
1995	0082349-IN	1	8.00	81702	NOCTI	DIGSG6603 GENERAL MANAGEMENT DIGITAL STUDY GUIDE
Total for check number V231058			8.00			
Check Number: V231059						
1995	0880-294277	1	169.47	67747	O'REILLY AUTO ENTERPRISES, LLC	BATTERY
4615	0880-294968	1	42.16	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-295267	1	2.24	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
Total for check number V231059			213.87			
Check Number: V231060						
1995	INV28463	1	975.38	41418	SILVER CREEK MATERIALS, INC.	MISCSPECORD-TN ASHALT SAND
1995	INV28463	2	630.00	41418	SILVER CREEK MATERIALS, INC.	TR-END-DUMP-NT
1995	INV28463	3	21.00	41418	SILVER CREEK MATERIALS, INC.	FSC-NT TRUCK FUEL SURCHARGE
Total for check number V231060			1,626.38			
Check Number: V231061						
1995	862811494	1	1,060.20	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	862811510	1	737.30	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1995	862811528	1	805.56	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1995	862811536	1	563.20	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET
1995	862811544	1	1,751.53	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: MARIA.ARAGON@KELLERISD.NET
1995	862811569	1	1,531.77	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1995	862811593	1	1,448.61	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1995	862811601	1	1,581.14	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1995	862818502	1	921.51	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: THAIMY.SANTIESTEBANTRISTA.KELLERISD.NET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/08/2025						
Check Number: V231061						
1995	862874690	1	1,831.34	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1995	863040762	1	1,516.78	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	863040770	1	-282.72	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1995	863040788	1	1,924.93	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
Total for check number V231061			15,391.15			
Check Number: V231062						
1995	2810538101	1	30.05	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
Total for check number V231062			30.05			
Check Number: V52179						
7905	HB MARAPR 25	0	3,000.00	84699	BRITTANY MIKELLE CARTWRIGHT	HB 3-16-25 - 4-25-251
Total for check number V52179			3,000.00			
Check Number: V52180						
8675	REIM APR 2025	1	18.24	71573	NORMA ERIKA CINCO	FOOD /SNACKS FOR 4.30.2025 STAAR TESTING DAY FOR STAFF \$18.24
8675	REIM APR 2025	2	13.22	71573	NORMA ERIKA CINCO	PAPER PRODUCTS FOR 4.30.25 STAAR TESTING FOR STAFF \$13.22
Total for check number V52180			31.46			
Check Number: V52181						
1995	REIM APR 2025	1	116.00	67197	BRANDY NICOLE CROW	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number V52181			116.00			
Check Number: V52182						
8675	RMB APR 25	1	183.59	84290	CRYSTAL DAWN DECICCO	WALMART RECEIPT FOR 20 BOOKS 20 BOOKS @ \$8.48 EACH + \$13.99 TAX = TOTAL \$183.59
Total for check number V52182			183.59			
Check Number: V52183						
1995	OAP APR 25	0	235.90	63230	KATHLEEN CHRISTINA ECKERT	RMB ONE ACT PLY AREA
Total for check number V52183			235.90			
Check Number: V52184						
7905	HB APR 25	0	100.00	70676	KRISTENE ANN JONES	
Total for check number V52184			100.00			
Check Number: V52185						
1995	RMB APR 25	1	41.31	67854	BRIAN J KETCHAM	REIMBURSEMENT FOR BOX TRUCK RENTAL FUEL
Total for check number V52185			41.31			
Check Number: V52186						
1995	RMB MAR 25	1	116.00	84642	AMY NOELLE PAGE	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number V52186			116.00			
Check Date: 05/09/2025						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/09/2025						
Check Number: 246231						
1995	25013539	1	60.00	72824	CRYSTAL M LEONGUERRERO	RHONDA HENNESSEY BUSINESS CARDS 1 SIDED 1000 CARDS
Total for check number 246231			60.00			
Check Number: 246232						
1995	287348388461X04232025	1	335.04	56055	AT&T MOBILITY, LLC	OPEN PO - AT&T WIRELESS SERVICE
Total for check number 246232			335.04			
Check Number: 246233						
1995	0036	1	200.00	43430	JONI BACZEWSKI	SUPPORT FOR SECTIONAL REHEARSALS
Total for check number 246233			200.00			
Check Number: 246234						
1995	734413	1	66.00	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED \$1,14.50*
1995	736177	1	165.00	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED \$1,14.50*
1995	737080	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	737265	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	737816	1	2,500.00	66004	BELL'S MUSIC SHOP, INC.	MUFFT4 TIMPANI
1995	740745	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	740836	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	741009	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	741281	1	6.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3,000**
1995	741353	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
1995	741354	1	181.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050
1995	M737663	1	286.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050
Total for check number 246234			3,969.50			
Check Number: 246235						
8655	E WALKER 2025	1	1,000.00	46902	BRIGHAM YOUNG UNIVERSITY	NATIONAL HONOR SOCIETY SCHOLARSHIP FOR TCHS STUDENT EMMALINE WALKER
Total for check number 246235			1,000.00			
Check Number: 246236						
8655	T TRIPLETT 2025	1	1,000.00	49951	BROWN UNIVERSITY	NATIONAL HONOR SOCIETY SCHOLARSHIP FOR TOMAI TRIPLETT
Total for check number 246236			1,000.00			
Check Number: 246237						
1995	AD8HC5T	1	51.94	59202	CDW GOVERNMENT LLC	7599379 WD Blue SN580 SSD 500 GB PCIe 4 0 x4 NVMe
6805	AD8QX8I	1	3,002.70	59202	CDW GOVERNMENT LLC	7361589 Logitech Rugged Combo 4 Keyboard Case for iPad 10th generation keyboard
Total for check number 246237			3,054.64			
Check Number: 246238						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/09/2025						
Check Number: 246238						
6655	APP# 04 RETAINAGE	0	-11,275.00	82124	CS ADVANTAGE USAA, INC.	25005267 APP#04 RTNG
6655	APP# 05 RETAINAGE	0	-18,505.50	82124	CS ADVANTAGE USAA, INC.	25003918 APP# 05 RTNG
6655	APP# 04	1	225,500.00	82124	CS ADVANTAGE USAA, INC.	TIMBERVIEW MIDDLE, LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA TO REPLACE ROOF AS PART OF PHASE V PROJECT.
6655	APP# 05	1	370,110.00	82124	CS ADVANTAGE USAA, INC.	HIDDEN LAKES ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE USAA, INC. TO COMPLETE ROOF REPLACEMENT AS PART OF THE HAIL CLAIM PHASE IV.
Total for check number 246238			565,829.50			
Check Number: 246239						
4615	2	1	800.00	83827	JULIAN DAVIDSON	CONTRACTED SERVICES WITH JULIAN DAVIDSON
Total for check number 246239			800.00			
Check Number: 246240						
4615	201	1	379.98	84528	THOMAS COUGHLIN	SINGLE SIDED 36IN W X 60IN H MAX MEDAL
4615	201	2	5.00	84528	THOMAS COUGHLIN	16 IN W X 1.5 H WHITE CUT VINYL
4615	201	3	10.00	84528	THOMAS COUGHLIN	32 IN W X 3.7 IN H WHITE CUT VINYL
4615	201	4	12.00	84528	THOMAS COUGHLIN	33 IN W X 10.3 H WHITE CUT VINYL
4615	201	5	20.00	84528	THOMAS COUGHLIN	SET UP FEE
Total for check number 246240			426.98			
Check Number: 246241						
4615	130	1	107.10	71002	CHOLEE96, LLC	DONUTS TO BE PURCHASED FOR KCC STUDENTS FOR STUDENT APPRECIATION WEEK. WILL BE SERVED AS A SNACK/TREAT, NOT AS BREAKFAST.
Total for check number 246241			107.10			
Check Number: 246242						
1995	4102500498	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 246242			3,600.00			
Check Number: 246243						
1995	1186-21497	1	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FLORICULTURE
1995	1186-21497	2	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NURSERY/LANDSCAPE
Total for check number 246243			180.00			
Check Number: 246244						
6655	APP# 1 RETAINAGE	0	-13,150.81	68980	FLYNN BEC LP	25005262 APP#1 RTNG
6655	APP# 1	1	263,016.15	68980	FLYNN BEC LP	TRINITY MEADOWS INTERMEDIATE; LABOR/MATERIALS AND EQUIPEMENT FOR FLYNN TO REPLACE ROOF AS PART OF PHASE V PROJECT.
Total for check number 246244			249,865.34			
Check Number: 246245						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/09/2025						
Check Number: 246245						
1995	KISD APR 19-MAY 18 2025	1	231.28	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 246245			231.28			
Check Number: 246246						
1995	RR000670	1	4,999.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 246246			4,999.00			
Check Number: 246247						
1995	9493665401	1	79.23	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1995	9494695100	1	32.24	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
Total for check number 246247			111.47			
Check Number: 246248						
1995	6974030	1	89.94	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO BUY MATERIALS (TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC.) TO WORK ON THE ARENA FOR THE ROBOTICS STUDENT COMPETITION TEAMS.
1995	9194422	1	379.37	54055	HOME DEPOT CREDIT SERVICE	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$500
1995	9194423	1	-28.91	54055	HOME DEPOT CREDIT SERVICE	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$500
2405	5974038	1	36.62	54055	HOME DEPOT CREDIT SERVICE	WE NEED AN OPEN PO FOR HOME DEPOT. TOTAL: \$1,000.00 FOR MICRO PURCHASES, SCREWS, BOLTS, TOOLS TO BE USED DISTRICT WIDE
Total for check number 246248			477.02			
Check Number: 246249						
1995	5974039	1	291.80	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 246249			291.80			
Check Number: 246250						
4615	05 13 25	1	675.00	41313	GEORGETOWN CORPORATION	90 4TH GRADE STUDENTS GOING TO INNER SPACE CAVERNS
4615	05 13 25	2	450.00	41313	GEORGETOWN CORPORATION	90 STUDENTS GETTING MINING BAGS
Total for check number 246250			1,125.00			
Check Number: 246251						
4935	24-034-3	14	7,166.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BM.CO.TB.883641 COCOON BENCH W/BACKREST
Total for check number 246251			7,166.00			
Check Number: 246252						
1995	34673	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUES
8655	34550	1	270.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 7X9 FA PLAQUES
1995	34673	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING: PERPETUAL PLATE
Total for check number 246252			332.00			
Check Number: 246253						
4615	54985	1	2,002.50	83558	ROADRUNNER CHARTERS INC	CHARTER BUS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/09/2025						
Check Number: 246253						
4615	54985	2	100.00	83558	ROADRUNNER CHARTERS INC	SURCHARGE
Total for check number 246253			2,102.50			
Check Number: 246254						
1995	26488105	1	12,661.17	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26488104	2	4,020.42	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26488104	3	14.41	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26488105	3	126.96	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 246254			16,822.96			
Check Number: 246255						
4615	S05030000008696	5	40.90	71078	MURPHY HOFFMAN COMPANY	TOLLS
Total for check number 246255			40.90			
Check Number: 246256						
4615	BCIS 4-28-25	1	69.93	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI - 7 TOTAL
4615	BCIS 4-28-25	2	69.93	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE - 7 TOTAL
4615	BCIS 4-28-25	3	70.00	00008886	PIZZA BROTHERS, INC.	5 MEDIUM 1 TOPPING GLUTEN FREE
4615	BCIS 4-28-25	4	20.00	00008886	PIZZA BROTHERS, INC.	DELIVER FEE AND TIP
Total for check number 246256			229.86			
Check Number: 246257						
4615	01154635-999	1	355.00	00016565	MTI ENTERPRISES, INC.	LITTLE SHOP OF HORRORS MATERIALS UNRETURNED
Total for check number 246257			355.00			
Check Number: 246258						
1995	35903689	1	165.75	00012725	JMS RUSSEL METALS CORP.	ITEM #: 10618 1/4 X 1 HR FLAT A36 221 LB W X L 20'
1995	35903689	2	2,590.00	00012725	JMS RUSSEL METALS CORP.	ITEM #: 32060 WRSP701818 (AC/DC) 1/8 DIA (10LBS) 1,000 LB W X L
Total for check number 246258			2,755.75			
Check Number: 246259						
4615	BWES 5-13-25	1	50.00	81383	NRH2O MUSIC FESTIVAL	ENSEMBLE FEE FOR BASSWOOD ELEMENTARY STUDENT CHOIR TO PERFORM AT NRH2O ON 5/13/25
4615	BWES 5-13-25	2	900.00	81383	NRH2O MUSIC FESTIVAL	STUDENT ONLY ADMISSION TO NRH2O MUSIC FESTIVAL
Total for check number 246259			950.00			
Check Number: 246260						
4615	ERES 5-13-25	1	1,350.00	81383	NRH2O MUSIC FESTIVAL	STUDENT ADMISSION TO NRH2O MUSIC FESTIVAL
4615	ERES 5-13-25	2	504.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONE ADMISSION TO NRH2O MUSIC FESTIVAL
4615	ERES 5-13-25	3	176.00	81383	NRH2O MUSIC FESTIVAL	MEAL DEAL LUNCH FOR STUDENTS AT NRH2O MUSIC FESTIVAL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/09/2025						
Check Number: 246260						
4615	ERES 5-13-25	4	55.00	81383	NRH20 MUSIC FESTIVAL	MEAL DEAL LUNCH FOR CHAPERONES AT NRH20 MUSIC FESTIVAL
Total for check number 246260			2,085.00			
Check Number: 246261						
4615	LSES 5-12-25.	1	550.00	81383	NRH20 MUSIC FESTIVAL	TO PAY FOR 22 STUDENT TO ATTEND AT NRH20 MUSIC FESTIVAL ON MAY 12, 2025
Total for check number 246261			550.00			
Check Number: 246262						
4615	WSES 5-13-25.	1	1,275.00	81383	NRH20 MUSIC FESTIVAL	STUDENT ADMISSION
4615	WSES 5-13-25.	2	252.00	81383	NRH20 MUSIC FESTIVAL	CHAPERONE ADMISSSION
4615	WSES 5-13-25.	3	561.00	81383	NRH20 MUSIC FESTIVAL	STUDENT MEAL DEALS
4615	WSES 5-13-25.	4	77.00	81383	NRH20 MUSIC FESTIVAL	CHAPERONE MEAL DEALS
Total for check number 246262			2,165.00			
Check Number: 246263						
8655	#YH5BKT82RPJET	1	139.90	83039	DENNIS DIEDERICH ENTERPRISES LLC	LARGE CHEESE PIZZA
8655	#YH5BKT82RPJET	2	159.90	83039	DENNIS DIEDERICH ENTERPRISES LLC	LARGE PEPPERONI PIZZA
8655	#YH5BKT82RPJET	3	288.00	83039	DENNIS DIEDERICH ENTERPRISES LLC	TRAY BAKED MAC AND CHEESE INCLUDES 30% MANAGER DISCOUNT
8655	#YH5BKT82RPJET	4	12.20	83039	DENNIS DIEDERICH ENTERPRISES LLC	GRATUITY
Total for check number 246263			600.00			
Check Number: 246264						
2245	5072025	1	4,800.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 246264			4,800.00			
Check Number: 246265						
2405	2105615713	1	1,335.36	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105654106	1	276.92	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105654107	1	97.56	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
Total for check number 246265			1,709.84			
Check Number: 246266						
1995	88866989	1	315.00	45618	PHI DELTA KAPPA INTERNATIONAL	REGISTRATION FOR TEACHER LEADER
1995	88866989	2	945.00	45618	PHI DELTA KAPPA INTERNATIONAL	REGISTRATION FOR 3 STUDENTS
Total for check number 246266			1,260.00			
Check Number: 246267						
4615	29	1	4,200.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 30, 2025 THROUGH MAY 31, 2025 TO CONDUCT FLAT RATE EVALUATIONS.
Total for check number 246267			4,200.00			
Check Number: 246268						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/09/2025						
Check Number: 246268						
1995	07566060	1	163.35	00013767	POSITIVE PROMOTIONS, INC	AA20: LAPEL PIN: PAW
1995	07566060	99	26.95	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 246268			190.30			
Check Number: 246269						
1995	KELLER ISD APR 25	1	8,160.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM MARCH 1, 2025 THROUGH MAY 22, 2025. THIS PO NOT TO EXCEED 330 HOURS.
2245	KELLER ISD APR 25	1	1,921.50	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/1/24 - 5/31/25. NOT TO EXCEED 380 HOURS OR \$23,940. STUDENT SCHOOL DAYS ONLY.
Total for check number 246269			10,081.50			
Check Number: 246270						
1995	000363	1	186.74	69230	SAM'S EAST, INC.	DO NOT EXCEED TO PURCHASE DESSERT ITEMS FOR THE RISING STAR RECEPTION ON APRIL 28 THE TEXAS ROOMS AT THE EDUCATION CENTER
1995	000433	1	1,977.87	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: COOKWARE SETS (POTS & PANS), FOOD PROCESSORS, & PIZZA PAN SETS, ETC.
1995	000568	1	332.82	69230	SAM'S EAST, INC.	SNACKS TO BE CONSUMED BY SPED STUDENT A.A. WHILE ATTENDING MERAKEY
1995	000711	1	495.28	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO COOKIES, SNACK TRAYS, INDIVIDUAL SNACK ITEMS AND DASANI WATER
1995	000773	1	383.16	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS. FOR KMS 2ND SEMESTER RECOGNITION MEAL, FRIDAY, MAY 16, 2025 IN THE KMS COURTYARD. RAMSEY BRANCH-KMS PRINCIPAL.
1995	000801	1	201.36	69230	SAM'S EAST, INC.	DO NOT EXCEED
4615	000192	1	53.34	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: SODAS
4615	000406	1	244.84	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS TO INCLUDE, BUT NOT LIMITED TO, GRANOLA BARS, CHIPS, CRACKERS *COKE PRODUCTS ONLY, DASANI & POWERADE* IF PURCHASING DRINKS
4615	000429	1	148.71	69230	SAM'S EAST, INC.	PO UP TO \$150 FOR BANQUET FLOWERS
4615	000430	1	147.42	69230	SAM'S EAST, INC.	PO TO PURCHASE ITEMS FOR CLASS COOKING LESSON
4615	000431	1	291.18	69230	SAM'S EAST, INC.	PO TO PURCHASE ITEMS FOR KCAL SCHOOL STORE
4615	000441	1	83.34	69230	SAM'S EAST, INC.	USE OF SAM'S CARD FOR ITEMS LIKE ICE CREAM, SYRUP AND SPRINKLES
4615	000635	1	144.28	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: HOTDOGS, BUNS, CONDIMENTS, FOIL
4615	000720	1	394.12	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$400.00*** SUPPLIES FOR STUDENT CLASSROOM SCIENCE ACTIVITY, LIQUIDS AND SOLIDS FOR ALL STUDENTS AT ELC SOUTH ONLY.
4615	000721	1	222.76	69230	SAM'S EAST, INC.	*** DO NOT EXCEED \$250.00*** SUPPLIES FOR STUDENT CLASSROOM ACTIVITY FOR COUNTING AND SORTING FOR ALL STUDENTS AT ELC SOUTH ONLY.
8655	000722	1	40.52	69230	SAM'S EAST, INC.	PAPER PRODUCTS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/09/2025						
Check Number: 246270						
8655	000723	1	316.05	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO SANDWHICH TRAYS, FRUIT, ETC.
8655	000724	1	351.29	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO GROUND BEEF, CHEESE, SOUR CREAM, ETC
Total for check number 246270			6,015.08			
Check Number: 246271						
2245	KELLER ISD APR 25	1	3,300.00	83980	JAMIE SELF	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 7, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 246271			3,300.00			
Check Number: 246272						
1995	SHC000073739	1	2,340.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 246272			2,340.00			
Check Number: 246273						
8655	A PHAM 25	1	1,000.00	84691	SWARTHMORE COLLEGE	NATIONAL HONOR SOCIETY SCHOLARSHIP FOR TCHS STUDENT AVIAN PHAM
Total for check number 246273			1,000.00			
Check Number: 246274						
4615	12844	1	15.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	NATIONAL T-SHIRTS
4615	12844	2	100.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	NATIONAL COMBO
4615	12844	99	8.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	ESTIMATED SHIPPING/HANDLING
Total for check number 246274			123.00			
Check Number: 246275						
4615	591-02202	1	415.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 23333 PLUS FUEL CHARGE-THEATRE
4615	591-02206	1	212.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 24588, 24798
4615	591-02206	1	674.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL CHOIR FEB BILL ID24462-24490-24491-24491-24496-24496-24 524
4615	591-02224	1	252.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 24598 - JOHN PATTERSON DRIVER
4615	591-02230	1	227.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22497, 22503-CHOIR
4615	591-02248	1	2,010.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR TRIPS 21808, 21809, 21820, 24103 & 23572 TO CENTRAL HIGH CHOIR TRIP 22534 TO CARROLL SR HIGH AND CHOIR TRIPS 21838, 21950, & 24114 TO SAGINAW HIGH
1995	591-02202	2	954.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP#24736, #24735, AND #24737 INVOICE #591-02202 FOR TCHS FBLA
1995	591-02230	2	112.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 24016-DANCE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/09/2025						
Check Number: 246275						
4615	591-02202	2	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22567-CHOIR
4615	591-02206	2	400.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR FEB BAND ID 22364-22364
4615	591-02224	2	243.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 24598 - KAREEM HODGES DRIVER
4615	591-02248	2	699.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND TRIPS 25058, 25059, & 25071 TO KELLER HIGH
1995	591-02202	3	510.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 23467-DEBATE
4615	591-02224	3	244.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 24598 - DOUGLAS DULANY DRIVER
4615	591-02230	3	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 25053-AVID
4615	591-02202	4	379.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 23574, 23577, 24811-ORCHESTRA
4615	591-02230	4	244.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 24799-THEATRE
4615	591-02202	5	2,321.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP IDS 24463, 24569, 24576, 24605, 24653, 24804, 24805, 24810-BAND
4615	591-02230	5	1,354.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 24873, 24430, 24446, 34918
Total for check number 246275			11,629.02			
Check Number: 246276						
1995	8965	1	510.00	59500	THE MLD GROUP LLC	WHITE STONEWARE WS10
1995	8965	2	40.00	59500	THE MLD GROUP LLC	FREIGHT
Total for check number 246276			550.00			
Check Number: 246277						
1995	KISD FEB 19-MAR 18 2025	1	983.70	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 246277			983.70			
Check Number: 246278						
1995	2	1	250.00	83567	KARIS VAN	CONTRACTED SERVICES FOR LEADERSHIP TRY OUT JUDGE
Total for check number 246278			250.00			
Check Number: 246279						
1995	250428	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	ISMS BAND CLINICIAN
Total for check number 246279			150.00			
Check Number: V231063						
1995	7610126	1	-11.40	00001096	DEMCO, INC.	#12700000 DEWEY CLASS SET GOTHIC 11/16" X 5" X 1/16" BLUE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/09/2025						
Check Number: V231063						
1995	7642793	1	82.64	00001096	DEMCO, INC.	#12700000 DEWEY CLASS SET GOTHIC 11/16" X 5" X 1/16" BLUE
4615	7641132	1	42.99	00001096	DEMCO, INC.	BOOK BAGS FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS ONLY AT ELC NORTH
4615	7641132	99	10.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231063			125.18			
Check Number: V231064						
4615	367473074	1	103.99	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
4615	367503982	1	38.00	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
Total for check number V231064			141.99			
Check Number: V231065						
4615	9001960681	1	385.00	54880	NASSP	NATIONAL JUNIOR HONOR SOCIETY AFFILIATION - JULY 1, 2025-JUNE 30, 2026. PAXTON MORRIS - NJHS ADVISER.
8655	9002051860	1	136.00	54880	NASSP	PRODUCT #7410518-NHS CONTEMPORARY CERTIFICATES PK 25
8655	9002051860	99	15.99	54880	NASSP	ESTIMATED SHIPPING/HANDLING
Total for check number V231065			536.99			
Check Number: V231066						
1995	0880-295057	1	47.58	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-295191	1	169.55	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231066			217.13			
Check Number: V231067						
4615	PS-INV128370	1	1,131.20	00014240	DRI-STICK DECAL CORP	800 2025-2026 STUDENT PARKING PERMITS
4615	PS-INV128370	2	804.90	00014240	DRI-STICK DECAL CORP	300 2025-2026 STAFF PARKING PERMITS
4615	PS-INV128370	3	46.54	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING CHARGES
Total for check number V231067			1,982.64			
Check Number: V231068						
4615	W6051102BF	1	619.34	00005486	SCHOLASTIC BOOK FAIRS INC	INVOICE #W6051102BF
Total for check number V231068			619.34			
Check Number: V231069						
1995	6031417425	0	-34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRIOR YR REF 20009975
1995	6029775004	1	1,260.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1499984 SI Products 48" x 40" x 36" Gaylord Boxes, ECT Rated, Double Wall, Brown, 5/Bundle (BSCGAYLORDDW)
1995	6030494877	1	441.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215054 MasterVision 2"(H) x 50'(L) Dry Erase Magnetic Tape Roll, White, Roll
1995	6030494878	1	3,110.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639954 Advantage Gray Padded Folding Chairs, 4/Pack (DPI903F-GG-4)
1995	6030494879	1	1,388.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24553800 Pure Life Distilled Water, 1 Gallon. Bottle, 6/Pack (NLE12532472)
1995	6031282249	1	2,735.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7656255973

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/09/2025						
Check Number: V231069						
1995	6031417423	1	246.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24548889 Sani Professional Sanitizing Multi-Surface Wipe, 72/Pack, 12 Packs/Carton (M30472)
1995	6031417427	1	-9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215054 MasterVision 2"(H) x 50'(L) Dry Erase Magnetic Tape Roll, White, Roll
4615	6031417426	1	168.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309879 Purex HE Liquid Laundry Detergent, 100 Loads, 150 oz. (DIA05016EA)
Total for check number V231069			9,306.15			
Check Number: V231070						
1995	862811551	1	1,035.21	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1995	862811619	1	1,026.50	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1995	863275947	1	673.72	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1995	863275954	1	-55.82	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY SCHOOL ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
Total for check number V231070			2,679.61			
Check Number: V231071						
1995	1535-6	1	31.79	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V231071			31.79			
Check Date: 05/12/2025						
Check Number: 20253393						
1995	20253393		78.80	199	KEL WTR 3/11/25-4/15/25	RES IRR 3/11-4/15
1995	20253393		80.54	199	KEL WTR 3/11/25-4/15/25	HLES IRR #1 3/11-4/15
1995	20253393		84.02	199	KEL WTR 3/11/25-4/15/25	HLES IRR #2 3/11-4/15
1995	20253393		1,223.99	199	KEL WTR 3/11/25-4/15/25	HLES BLDG 3/11-4/15
1995	20253393		1,373.07	199	KEL WTR 3/11/25-4/15/25	RES BLDG 3/11-4/15
Total for check number 20253393			2,840.42			
Check Number: 246280						
1995	1209	1	125.00	00024231	A B STUDENT SERVICES, INC	FRAMES: SAL/VAL AWARD FRAMES
Total for check number 246280			125.00			
Check Number: 246281						
1995	254221	1	121.66	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE.
1995	254344	1	208.53	79620	STACEY PEARSON	PARTS AND SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE.
Total for check number 246281			330.19			
Check Number: 246282						
4615	11510	1	2,380.00	53019	ADVERTISING MATTERS, LLC.	ITEM #G5000: GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON ADULT SIZES: S-125, M-125, L-75, XL-75
Total for check number 246282			2,380.00			
Check Number: 246283						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246283						
1995	12861	1	330.00	62074	LORD'S RELOCATION SERVICES INC	ITEM #7 LABELS
1995	12861	2	30.00	62074	LORD'S RELOCATION SERVICES INC	ITEM #24 MATERIAL DELIVERY ON 4/17/25
Total for check number 246283			360.00			
Check Number: 246284						
1995	104832	1	450.00	44412	SUZANNE HURST	DO NOT EXCEED BALLOON COLUMNS
Total for check number 246284			450.00			
Check Number: 246288						
1995	119D-NC44-3R6H	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07DNHMDKT Fingertip Moistener, Fingertip Moisturizer - for Better Grip, Counting Papers, Dollar Bills, Documents - Non-Toxic, Long Lasting, Non-Slip, Greaseless, Stainigless, Odorless - 3/8 oz - 3 Pack
1995	13F7-YKQR-GNRL	1	99.90	55725	AMAZON CAPITAL SERVICES, INC	B07TPS9TQ1 Silver A4 Dimmable LED Artcraft Light Box Tracer Slim Light Pad Portable Tablet, USB Power Cable Copy Drawing Board Tracing Table for Artists Designing, Animation, Sketching, Stenciling X-ray Viewing
1995	13PJ-FKHW-7Y3W	1	41.30	55725	AMAZON CAPITAL SERVICES, INC	B0018N96CG Mod Podge CS11304 Waterbase Sealer, Glue and Finish, 128 oz, Matte
1995	13QV-NV3R-XG4D	1	9.14	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG10 Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets
1995	14KK-RLTV-67WN	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IEE4 Paper Mate SharpWriter Mechanical Pencils, 0.7mm, HB #2, Yellow, 12 Count
1995	16PM-CTNQ-4F7T	1	15.00	55725	AMAZON CAPITAL SERVICES, INC	B000VDWXT2 Jet-Puffed Mini Marshmallows (10 oz Marshmallow Bag)
1995	17W1-J9TY-1GMR	1	33.00	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
1995	19MF-MQD6-D37P	1	24.78	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear
1995	19VC-WVJH-JDXT	1	43.96	55725	AMAZON CAPITAL SERVICES, INC	B0036C0PVI 3M Automotive Refinish Masking Tape 388N, 06654, 36 mm x 55 m, Yellow, Crepe Backing, Moisture Resistant, Multi-Purpose
1995	1CFY-WWQ3-K4JX	1	28.88	55725	AMAZON CAPITAL SERVICES, INC	B001B0F3J6 Pacon Drawing Paper, White, Standard Weight, 9" x 12", 500 Sheets
1995	1CKT-9KMC-J4KK	1	7.83	55725	AMAZON CAPITAL SERVICES, INC	B000XP25UA SHAPES ETC. 31 Pcs Multicultural Face Creative Cut-Outs 5.5in Classroom Unity, DIY Paper Dolls, Craft Materials, Cut Outs of People Classroom Crafts, Girls Ages 4-12, Arts [amp] Crafts USA Made
1995	1CLN-YVCL-HFY3	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DK6L841S D DODOU 10 Pieces Graduation Cords Polyester Graduation Honor Braided Cords with Sewing Tassels for Bachelor, Master, Doctor 68" Long (Black Gold White)
1995	1FXX-97GP-LWLR	1	26.76	55725	AMAZON CAPITAL SERVICES, INC	B07DQBZYHK Juvalle 12 Pack No Spill Paint Cups With Lids for Kids, Arts and Crafts Supplies for Classrooms (4 Colors, 3 x 3 In)
1995	1G4L-HLHD-JMV9	1	35.19	55725	AMAZON CAPITAL SERVICES, INC	B000JOAZS8 Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts [amp] Crafts, School Supplies, Teacher Classroom Must Have, 25lb
1995	1HD7-RL3K-LDML	1	6.04	55725	AMAZON CAPITAL SERVICES, INC	B07D97F57H Xiem Tools Sanding Sticks for Ceramics, Pottery, Color Clay, Wood, Plastic and Acrylics (Coarse)
1995	1K3W-KXDT-D7P4	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	0593196864 Bug Book for Kids: Coloring Fun and Awesome Facts (A Did You Know? Coloring Book)
1995	1LKX-L9G9-4CG3	1	29.75	55725	AMAZON CAPITAL SERVICES, INC	B00BT52B2U AVIDITI Long Boxes 4"L x 4"W x 18"H (25-Pack) Tall Corrugated Cardboard Box for Shipping, Packaging, Moving, Storage Box, Home or Business Strong Wholesale Bulk Boxes

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1MCJ-D3N7-P61W	1	73.64	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64U Avery File Folder Labels with TrueBlock Technology, Permanent Adhesive, 2/3" x 3-7/16", Laser/Inkjet, 750 Labels (08366)
1995	1MR1-W7FH-HKP6	1	8.61	55725	AMAZON CAPITAL SERVICES, INC	B07G8P711R LG AKB75375604 Remote Control Compatible with All LG TV models
1995	1MX4-LJ46-MP1Q	1	88.79	55725	AMAZON CAPITAL SERVICES, INC	B015HOY72A Garrett Pro-Pointer II Metal Detector Pinpointer 360 Detection, LED Flashlight, Waterproof Tip, Fast Retune, Lost Alarm, Includes Holster [amp] Battery
1995	1MXQ-RYNQ-1G7N	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKRHJLRM Shappy 2 Rolls 84 ft Gymnastics Mat Hook Fastener 4" Wide Hook and Loop Nylon Tape Strips for Carpet Bonded Foam Seams for Cheer Gym Floors(Black)
1995	1NHJ-4DPC-P7YK	1	22.79	55725	AMAZON CAPITAL SERVICES, INC	B0006ZH6U6 Quality Park 10" x 13" Clasp Envelopes, Heavy 32 lb Brown Kraft, Gummed Flap, 100/Box (QUA37797)
1995	1NRF-9T1Y-44RL	1	53.99	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Boxed Format, Designed for Business (100 Tissues/Box, 36 Boxes, 3,600 Sheets/Case)
1995	1NRQ-KR47-46GY	1	99.63	55725	AMAZON CAPITAL SERVICES, INC	B0038L5Q6Q HP Wide Format Universal Instant-dry Satin Photo Paper 24 in x 100 ft 7.9 mil - 200 g/m2 2" Core - Q6579A
1995	1PFT-DDQK-MQWF	1	10.20	55725	AMAZON CAPITAL SERVICES, INC	B06XZNDZ8D Salzmann Children's High Visibility Vest - Reflective Safety Vest with Zipper - Made with 3M Reflective Material
1995	1PHY-HV3F-J7XK	1	69.90	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ Buddha Board The Original Water Painting Board for Mindfulness [amp] Creativity Unique Gift for Artists, Adults [amp] Kids Mess-Free Zen Art Supplies
1995	1PLH-4VKV-X6YY	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0008G8G8Y SAKURA Pigma Micron Fineliner Pens - Archival Black Ink Pens - Pens for Writing, Drawing, or Journaling - Assorted Point Sizes - 6 Pack
1995	1PPM-H97D-46FR	1	459.70	55725	AMAZON CAPITAL SERVICES, INC	B0BWMB44MC Restroma 40 Pieces Graduation Honor Cord Yarn Honor Cords with Tassel for High School Bachelor College High School Graduation Students (Red)
1995	1QL9-9RV3-33DF	1	28.16	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6I0 Avery Full-Sheet Printable Shipping Labels, 8.5" x 11" Customizable Stickers, White, 100 Blank Mailing Labels, Great for Mailing, Shipping, Organizing, and More (5165)
1995	1QPC-L9WC-HQ4M	1	16.79	55725	AMAZON CAPITAL SERVICES, INC	B001CRVUPE Zebra Pen F-301 Retractable Ballpoint Pen, Stainless Steel Barrel, Fine Point, Black Ink, 12-Pack, Model Number: 27110
1995	1R7L-TCK6-9TMX	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCTPGCK6 Compressed-air-Duster-Jet-Blower- Power Turbo Fan- Electric pc dustes 300000RPM- Replace Compressed air can- Keyboard Clean-car Fan Cleaning Kits- Leaf Blower-No Canned for Cleaning car Snow Blowing
1995	1R7V-PH3W-HXP9	1	19.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7J BIC Round Stic Xtra Life Ball Point Pen; Red; 12 Pack
1995	1RKT-7RFT-MKTL	1	349.50	55725	AMAZON CAPITAL SERVICES, INC	B0C3YT6VP9 Architectural Scale Ruler, 12" Imperial Architect Scale, Engineer Scale Ruler for Blueprints, Aluminum Triangle Drafting Ruler (Blue)
1995	1TGH-GWFJ-9RMX	1	287.70	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0 Mr. Sketch Scented Markers, Chisel Tip Marker, Assorted Colors, 12 Count
1995	1TMN-47PQ-NG39	1	19.64	55725	AMAZON CAPITAL SERVICES, INC	B0BG6BHP1H Hallmark Blank Cards Assortment, Painted Flowers (48 Cards with Envelopes)
1995	1VYD-JGDN-4YHJ	1	-17.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IEE4 Paper Mate SharpWriter Mechanical Pencils, 0.7mm, HB #2, Yellow, 12 Count
1995	1WJT-MKKR-JCHX	1	161.16	55725	AMAZON CAPITAL SERVICES, INC	B07H974C81 RESTCLOUD Insect and Butterfly Habitat Cage Terrarium Pop-up 12" x 14" Tall
1995	1WKW-6QK1-3RFQ	1	43.11	55725	AMAZON CAPITAL SERVICES, INC	B000UHOXRY Neenah Paper 22881 Color Cardstock, 65lb, 8 1/2 x 11, Fireball Fuchsia, 250 Sheets
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1WRR-6YGV-DHVF	1	59.34	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)
1995	1WV9-9M91-JJHM	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08M94BTYC Lamicall Adjustable Laptop Stand, Portable Laptop Riser, Aluminum Laptop Stand for Desk Foldable, Ergonomic Computer Notebook Stand Holder for MacBook Air Pro, Dell XPS, HP (10-17.3") - Silver
1995	1WYQ-41KR-T4JW	1	101.97	55725	AMAZON CAPITAL SERVICES, INC	B09W8ZNGK6 Konohan 100 Pack Bulk Earbuds for Classroom, Student Basic Headphones in Ear for Kids Schools Libraries Laptop, 3.5 MM Earbuds Dot Headphones, Individually Bagged(Black,Style 1)
1995	1XFF-MQMN-1339	1	20.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNSYD6VZ HolidayIdeas Fitted Black Tablecloths - 72 x 30 Inch - 2 Pack Rectangle Table Clothes for 6 Foot Tables, Polyester Fabric Table Cover for Trade Show, Craft Show, Parties, Birthday, Wedding
1995	1XRR-7QFC-K7VX	1	89.98	55725	AMAZON CAPITAL SERVICES, INC	B07XYFX2R7 Prestee 200pc Gold Disposable Plates Set 100 Dinner and 100 Salad Plates, White with Gold Rim Heavy-Duty Plastic Plates for Party, Wedding, Holiday, Appetizer and Dessert
1995	1XRR-7QFC-R7GG	1	117.29	55725	AMAZON CAPITAL SERVICES, INC	B006K0OIA2 Business Source Desktop Hole Punches Powered Multi-Hole Paper Punch (62901) Gray Medium (25-99)
1995	1YD6-PTX1-HFL1	1	798.95	55725	AMAZON CAPITAL SERVICES, INC	B07D5MQB6Z Bose S1 Pro Plus Bluetooth Speaker System Bundle with Battery, Shure PGA48 Microphone, 15ft XLR Audio Cable (6 items)
1995	1YK1-PQC3-3FCJ	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B003UGC4MS Chef Craft Select Plastic Measuring Spoon Set, 6 piece set, White and Blue
1995	1YXY-GD6D-9MXR	1	19.89	55725	AMAZON CAPITAL SERVICES, INC	B01NBW93N6 TUL WHJJK Retractable Gel Pens, Bullet Point, 0.7 mm, Gray Barrel, Assorted Standard and Bright Ink Colors, Pack of 14, SG_B01NBW93N6_US
1995	1YXY-GD6D-9NHR	1	247.93	55725	AMAZON CAPITAL SERVICES, INC	B08RX4QKXS SanDisk 4TB Extreme Portable SSD - Up to 1050MB/s, USB-C, USB 3.2 Gen 2, IP65 Water and Dust Resistance, Updated Firmware -
1995	1YXY-GD6D-CKFY	1	27.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOE Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Holiday Green, Pack Of 50
4615	17L7-3JNP-NJJG	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08MV5F531 160 PCS Sidewalk Chalks Set Non-Toxic Washable Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground
4615	1MWP-V7PG-THYF	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B018ITTFDM Heavy Duty Magnets for Crafts - Ultra Strong Round Magnets for DIY, Home Space Organization [amp] Decoration - Perfect Size for Whiteboard [amp] Fridge (100 pcs, 0.7x0.2)
4615	1QR1-3FK9-KMDW	1	14.49	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
4615	1XVC-9JFF-JGJ3	1	46.62	55725	AMAZON CAPITAL SERVICES, INC	B074C9F45S QUTOOL Lumbar Support Pillow for Office Chair Back Support Pillow for Car, Computer, Gaming Chair Memory Foam Back Cushion for Back Pain Relief Improve Posture, Mesh Cover Double Adjustable Straps
4615	7YJW-VWG7-P934	1	140.97	55725	AMAZON CAPITAL SERVICES, INC	B000KA1EDW Champion Sports HS10SET Rhino Skin Soft Hockey Set,30" Sticks
1995	119D-NC44-3R6H	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B083JZT9Z4 SATINIOR 24 Pieces Rubber Fingers CoversTip Fingers Money Counting Collating Writing Sorting Protectors Hot Glue Wax Rosin Resin Collating Writing Task Scrap
1995	13F7-YKQR-GNRL	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0D78TL8LB CSMGY 10 Pcs Long Head Deep Hole Marker - Long Nib Marker, Multi-purpose Deep Hole Marker Pens, Quick Dry Waterproof Colorful Carpenter Pen Markers for Construction Bathroom Woodworking

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	13PJ-FKHW-7Y3W	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B013PXBNMW LOLASATURDAYS- Fairy Wings, Butterfly Wings, Fairy Wings Kids, Fairy Costume, Alas, Wings Costume, Tinkerbell Wings, Fairy Wings for Girls, Set of 6 (22" x 15")
1995	13QV-NV3R-XG4D	2	9.14	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG2S Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100 Sheets
1995	16KN-9JCX-94M9	2	26.25	55725	AMAZON CAPITAL SERVICES, INC	B001Q4E5JQ Office Essentials 11677 Table 'n Tabs Dividers, 26-Tab, Letter
1995	16PM-CTNQ-4F7T	2	75.98	55725	AMAZON CAPITAL SERVICES, INC	B09R7NM6KT TOOLI-ART 22 Acrylic Paint Markers Paint Pens Pro Color Series Set 3mm Medium Tip for Rock Painting, Glass, Mugs, Wood, Metal, Glass Paint, Canvas, DIY. Non Toxic, Waterbased, Quick Drying (GREENS)
1995	17W1-J9TY-1GMR	2	13.97	55725	AMAZON CAPITAL SERVICES, INC	B003WECB5S Charms Blow Pops, Assorted Flavors, 100-Count, 4lb 1oz Box
1995	19MF-MQD6-D37P	2	12.96	55725	AMAZON CAPITAL SERVICES, INC	B000A6WKQC BIC Glide Exact Black Retractable Ballpoint Pens, Fine Point (0.7mm), 12-Count Pack, Ultra Smooth Writing Black Pens
1995	19VC-WVJH-JDXT	2	30.59	55725	AMAZON CAPITAL SERVICES, INC	B092DPVR5H PANDRI Clear Packing Tape, 24 Rolls Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 1.88 inches Wide, 65 Yards Per Roll, Total 1560 Yards
1995	1CFY-WWQ3-K4JX	2	38.70	55725	AMAZON CAPITAL SERVICES, INC	B01FIK0PXI HP Printer Paper 8.5 x 11 Paper Office 20 lb 3 Ream Case - 1500 Sheets 92 Bright Made in USA - FSC Certified 112090C, White
1995	1CKT-9KMC-J4KK	2	8.32	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P Taco Cat Goat Cheese Pizza
1995	1FXX-97GP-LWLR	2	13.58	55725	AMAZON CAPITAL SERVICES, INC	B0CX85YBT7 WNSIRVY 5 Pack Chair Bands for Kids with Fidgety Feet, ADHD Tools for Kids, Improve Focus [amp] Reduce Restlessness, Chair Bands for Sensory ADHD ADD Autism - Classroom [amp] Home Must Haves (Multicolor)
1995	1G4L-HLHD-JMV9	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B000MMR7TS Crayola Model Magic White, Modeling Clay Alternative, Reusable Sculpting Material, Air Dry, Kids Arts [amp] Crafts Supplies, 2lb Bucket, Easter Crafts
1995	1HD7-RL3K-LDML	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B07NW5FY1B Constructive Playthings Washable Tempera Paint for Kids, Classroom Painting Supplies, Set of 4 Gallons, Black
1995	1K3W-KXDT-D7P4	2	6.25	55725	AMAZON CAPITAL SERVICES, INC	1638784361 Anxiety Relief Coloring Book for Teens: Creativity to Find Calm
1995	1LKX-L9G9-4CG3	2	41.50	55725	AMAZON CAPITAL SERVICES, INC	B00BT52CJC AVIDITI Long Boxes 4"L x 4"W x 24"H (25-Pack) Tall Corrugated Cardboard Box for Shipping, Packaging, Moving, Storage Box, Home or Business Strong Wholesale Bulk Boxes
1995	1M1W-XX3P-6FKG	2	-79.60	55725	AMAZON CAPITAL SERVICES, INC	B07FXXMS88 Inkjet/Laser File Folder Labels - 2/3" x 3 7/16" - 30 Labels Per Sheet - 25 Sheets / 750 Labels
1995	1MCJ-D3N7-P61W	2	35.94	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1MR1-W7FH-HKP6	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07RT8Y122 [Upgraded Version] Surface Pro Charger 65W for Surface Pro 3/4/5/6/7/8/9/X Power Supply Adapter, Compatible for Both Microsoft Surface Book Laptop/Tablet,Works with 65W[amp]44W[amp]36W[amp]24W (10 Ft Cord)
1995	1NHJ-4DPC-P7YK	2	20.35	55725	AMAZON CAPITAL SERVICES, INC	B0CGWJ4Q5R SUNEE Manilla Folders Letter Size (8.5 x 11 inches),100 Per Box, 1/3 Cut Tab for Easy Labeling and Organization, Durable Standard Paper for Home, Office, School Filing
1995	1NRF-9T1Y-44RL	2	71.70	55725	AMAZON CAPITAL SERVICES, INC	B00BWF5U0M SABRENT 4 Port USB 2.0 Data Hub with Individual LED lit Power Switches [Charging NOT Supported] for Mac [amp] PC (HB-UMLS)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1NRQ-KR47-46GY	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B00LU2I428 BLACK+DECKER 8-Slice Extra Wide Convection Toaster Oven, Fits 9"x13" Oven Pans and 12" Pizza, Bake, Toast, Broil, and Keep Warm Functions, Countertop Compact Design with Stainless Steel Finish
1995	1PHY-HV3F-J7XK	2	11.04	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0 Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box
1995	1PLH-4VKV-X6YY	2	289.91	55725	AMAZON CAPITAL SERVICES, INC	B000C6RCD0 Prismacolor Premier Colored Pencils, Soft Core, 36 Count
1995	1QL9-9RV3-33DF	2	43.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ2 Sharpie Liquid Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count
1995	1QPC-L9WC-HQ4M	2	14.49	55725	AMAZON CAPITAL SERVICES, INC	B001E6D3W6 Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Pack of 12, Black
1995	1R7V-PH3W-HXP9	2	29.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7N BIC Round Stic Xtra Precision Ball Point Pen, Black, 12 Pack
1995	1RLH-L76X-33TK	2	129.22	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1995	1TGH-GWFJ-9RMX	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.75 in. x 500 in., 6 Tape Rolls with 6 Tape Dispensers
1995	1TMN-47PQ-NG39	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR815MK1 Taobary 92 Pieces Wood Bookmarks Blank DIY Kit Includes 36 Unfinished Blank Bookmarks 36 Tassels and 20 Templates for Teachers Students Wedding Decor DIY Crafts(Flower,2 x 5.98 x 0.08 Inches)
1995	1WJT-MKKR-JCHX	2	29.49	55725	AMAZON CAPITAL SERVICES, INC	B09LHFLNZ6 VECOFO Adjustable Laptop Stand, Tall, Strong, Airflow, Suitable for 13.3-17.3 Inch Laptops, Lift Screen to Eye Level for
1995	1WRR-6YGV-DHVF	2	79.60	55725	AMAZON CAPITAL SERVICES, INC	B07FXXMS88 Inkjet/Laser File Folder Labels - 2/3" x 3 7/16" - 30 Labels Per Sheet - 25 Sheets / 750 Labels
1995	1WV9-9M91-JJHM	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1WYQ-41KR-T4JW	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B0BRKGYMV1 Replacement for Dell Laptop Charger,65W USB C Laptop Charger Compatible with Dell HP for Lenovo Asus Acer Samsung Google Chromebook Type C Power Cord
1995	1XRR-7QFC-K7VX	2	88.38	55725	AMAZON CAPITAL SERVICES, INC	B0CPY24QDH Nervure 400PCS Pre Rolled Gold Plastic Silverware Sets - Heavy Duty Fancy Gold Cutlery - Include 100 Pack Wrapped Disposable Utensils with Napkins for Parties, Dinners [amp] Weddings
1995	1XRR-7QFC-R7GG	2	179.89	55725	AMAZON CAPITAL SERVICES, INC	B09NQ1HZ79 BONSEN Shredder for Office, 120-Sheet Auto Feed Paper Shredder, Micro Cut Paper Shredders for Home Office Use, 30 Minutes/High Security Level P-4/6 Gallon Bin (S3110)
1995	1YK1-PQC3-3FCJ	2	7.69	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 Adtech W229-34ZIP100 Mini Hot Glue Sticks, 100 pack, Clear 100 Count
1995	1YXY-GD6D-9MXR	2	20.13	55725	AMAZON CAPITAL SERVICES, INC	B09QLMYBQY Kleenex Anti-Viral Facial Tissues, Classroom or Office Tissue, 18 Cube Boxes, 55 Tissues per Box, 3-Ply (990 Total Tissues)
1995	1YXY-GD6D-CKFY	2	23.80	55725	AMAZON CAPITAL SERVICES, INC	B000KIE8S2 Prang (Formerly SunWorks) Construction Paper, Blue, 12" x 18", 50 Sheets
4615	1MWP-V7PG-THYF	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B077FYL656 Iberia Jasmine Long Grain Fragrant Rice, 18 Pound
4615	1QR1-3FK9-KMDW	2	142.44	55725	AMAZON CAPITAL SERVICES, INC	B00HQPRJHO TRUGLO Storm Ultra-Lightweight Compact Bow Sight, 3-Pin , Black
4615	1XVC-9JFF-JGJ3	2	17.48	55725	AMAZON CAPITAL SERVICES, INC	B09FYKMHQX DYMO Authentic LW Mailing Address Labels for LabelWriter Label Printers, (1-1/8" x 3-1/2"), 3 Rolls of 350 (1050 Total)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
4615	7YJW-VWG7-P934	2	129.99	55725	AMAZON CAPITAL SERVICES, INC	B07M7FD2NC S[amp]S Worldwide No-Knott Hoops Easy Pack. Heavy Duty, Institutional Quality Hoops for Hula, Exercise, Games, PE and More. Assorted Colored Hoops, 6 Each in 24", 30" and 36". Pack of 18.
1995	119D-NC44-3R6H	3	13.30	55725	AMAZON CAPITAL SERVICES, INC	B095PMD8JG Amazon Basics Snack Storage Bags, 300 Count
1995	13PJ-FKHW-7Y3W	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B071Z2PRRM EBOOT 15 Pieces Assorted Colored Flower Crown Wreath Headband Garland Multicolor Headbands Floral Headpiece for Wedding Festival Vacation Fairy Party Photography Props
1995	13QV-NV3R-XG4D	3	4.57	55725	AMAZON CAPITAL SERVICES, INC	B001C5TW42 Prang (Formerly SunWorks) Construction Paper, Holiday Green, 9" x 12", 100 Sheets
1995	14KK-RLTV-67WN	3	11.58	55725	AMAZON CAPITAL SERVICES, INC	B003RL7RRS Swingline Staples, S.F. 4, Premium Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35450)
1995	16KN-9JCX-94M9	3	51.84	55725	AMAZON CAPITAL SERVICES, INC	B00QL1AW00 Post-it Flags Combo Pack, 4 On-The-Go Dispensers/Pack, 120 .94 in Wide and 200 .47 in Wide Flags, Assorted Colors (683-XL1)
1995	16PM-CTNQ-4F7T	3	137.97	55725	AMAZON CAPITAL SERVICES, INC	B0C5WW71T4 Simetufy 100Pcs Rocks for Painting Bulk, 2"-3" Large Painting Rocks, Flat [amp] Smooth Natural River Stones for Arts, Crafts, Cheap Painted Rock Gift for Adults Family Time
1995	17W1-J9TY-1GMR	3	5.68	55725	AMAZON CAPITAL SERVICES, INC	B004I2G8NO Business Source Rubber Band, Natural (1914LB)
1995	19MF-MQD6-D37P	3	31.96	55725	AMAZON CAPITAL SERVICES, INC	B00UMD69PK Neeenah Astrobrights Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 Sheets
1995	19VC-WVJH-JDXT	3	57.76	55725	AMAZON CAPITAL SERVICES, INC	B09R5FSHDT Darice Washable Dot Markers for Toddlers, 12 Colors (40ml 1.35oz) Paint Marker Dot Art Set, Water Based Non-Toxic Bingo Daubers for Kids
1995	1CFY-WWQ3-K4JX	3	28.98	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 72 Count
1995	1CKT-9KMC-J4KK	3	8.81	55725	AMAZON CAPITAL SERVICES, INC	B078X12PC7 JAM Paper Round Paper Party Plates - Medium - 9 Inch - Royal Blue - 50/pack
1995	1FXX-97GP-LWLR	3	109.64	55725	AMAZON CAPITAL SERVICES, INC	B0D6BMWQFC QIGEEKU Wobble Stool Standing Desk Stool, Adjustable Height Standing Desk Chair for Office Desks and Classrooms, 360 Balance Stool with Rocking Motion, Non-Slip Base, Portable Stools (Light Grey)
1995	1G4L-HLHD-JMV9	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B003O2PGBE Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 3.75 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels
1995	1HD7-RL3K-LDML	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1995	1K3W-KXDT-D7P4	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	1683730151 150 More Group Therapy Activities [amp] TIPS
1995	1LKX-L9G9-4CG3	3	178.56	55725	AMAZON CAPITAL SERVICES, INC	B00BT52G0M AVIDITI Long Boxes 4"L x 4"W x 30"H (25-Pack) Tall Corrugated Cardboard Box for Shipping, Packaging, Moving, Storage Box, Home or Business Strong Wholesale Bulk Boxes
1995	1NRF-9T1Y-44RL	3	7.06	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1995	1NRQ-KR47-46GY	3	74.25	55725	AMAZON CAPITAL SERVICES, INC	B00QJVYCKS Canson XL Series Watercolor Textured Paper Pad for Paint, Pencil, Ink, Charcoal, Pastel, and Acrylic, Fold Over, 140 Pound, 12 x 18 Inch, 30 Sheets
1995	1PHY-HV3F-J7XK	3	86.70	55725	AMAZON CAPITAL SERVICES, INC	B004P5PD9O KEVA Structures 200 Wood Building Planks Set - Building Toy Includes 200 Wooden Blocks and Idea Book - Ages 5 and Up

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1PLH-4VKV-X6YY	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B005FYPCMH Strathmore Mixed Media Vellum Paper Pad 9"X12"-15 Sheets -62462109, White
1995	1QL9-9RV3-33DF	3	51.84	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1S Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Assorted Primary Colors, 100 per Box (11943)
1995	1QPC-L9WC-HQ4M	3	3.52	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1995	1R7V-PH3W-HXP9	3	89.10	55725	AMAZON CAPITAL SERVICES, INC	B001MSD8C6 SHARPIE Accent Tank-Style Highlighters, 4 Colored Highlighters (25174PP)
1995	1RLH-L76X-33TK	3	5.79	55725	AMAZON CAPITAL SERVICES, INC	B003RL7RRS Swingline Staples, S.F. 4, Premium Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35450)
1995	1TGH-GWFJ-9RMX	3	47.45	55725	AMAZON CAPITAL SERVICES, INC	B00449Y41Y Scotch Double-Sided Removable Tape with Dispenser, 3/4-Inch x 400-Inch, Clear 1-Pack
1995	1TMN-47PQ-NG39	3	30.50	55725	AMAZON CAPITAL SERVICES, INC	B0BRFC138K IRIS USA 32 Qt Stackable Plastic Storage Bins with Lids, 4 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1WJT-MKKR-JCHX	3	179.97	55725	AMAZON CAPITAL SERVICES, INC	B0DM34BZWV Insect Lore Cup of CaterpillarsTM Basic - 8 Cups 40 Live Baby Painted Lady Caterpillars 5 Per Cup Refill for Habitat Kit Caterpillars and Food Included
1995	1WRR-6YGV-DHVF	3	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0C98FYBL5 2x4 Labels Sticker Paper - 2500 Address Labels (250 Sheets) for Laser/Inkjet Printer Matte White Blank Labels on 8.5x11 Inch for Mailing, Shipping, and Organizing
1995	1WV9-9M91-JJHM	3	89.81	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4KLY2 2-in-1 USB Type C Presentation Clicker Wireless Presenter Remote for PowerPoint, Powerpoint Clicker with Volume Control PowerPoint Slide Advancer for Mac, Computer, Laptop-E600
1995	1XRR-7QFC-R7GG	3	58.62	55725	AMAZON CAPITAL SERVICES, INC	B09P33RWFJ Wireless Keyboard and Mouse Combo, MARVO 2.4G Ergonomic Wireless Computer Keyboard with Phone Tablet Holder, Silent Mouse with 6 Button, Compatible with MacBook, Windows (Black)
1995	1YK1-PQC3-3FCJ	3	15.96	55725	AMAZON CAPITAL SERVICES, INC	B00NK3N8K8 Clabber Girl Non-GMO Corn Starch, Gluten Free, 6.5 Ounce
1995	1YXY-GD6D-9MXR	3	11.04	55725	AMAZON CAPITAL SERVICES, INC	B0BF9WJ8VX No Worn Out Titanium Alloy Replacement Maker Tips fits for Remarkable 2 Maker Stylus Pen, Ballpoint Smooth Note Taking Fine Backup Nibs,2 Pcs
1995	1YXY-GD6D-CKFY	3	18.28	55725	AMAZON CAPITAL SERVICES, INC	B001C5TW42 Prang (Formerly SunWorks) Construction Paper, Holiday Green, 9" x 12", 100 Sheets
4615	13LP-JKMW-VTQQ	3	-32.99	55725	AMAZON CAPITAL SERVICES, INC	B08QJL66SY Spalding Zi/O Excel Indoor-Outdoor Basketball 29.5"
4615	1MWP-V7PG-THYF	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPMBGL2 FUTUREPLUSX 1LB Flat Glass Marbles, Blue Mixed Gemstone Vase Fillers Beads Decorative Glass Pebbles Floral Fish Tank Rocks for Vases Table Scatter Aquarium Decor
4615	1QR1-3FK9-KMDW	3	239.80	55725	AMAZON CAPITAL SERVICES, INC	B011LVDF9O Ugly Stik Catfish Casting Rods, 8 feet
4615	1XVC-9JFF-JGJ3	3	11.88	55725	AMAZON CAPITAL SERVICES, INC	B0DJWDZXP5 Gel Pens, 6 Pcs Quick Dry Blcak Gel Ink Pens, 0.5mm Fine Point Smooth Writing Pens for Journaling and Note Taking, Cute Aesthetic Pens for Women [amp] Men-Sand Gold
4615	7YJW-VWG7-P934	3	131.96	55725	AMAZON CAPITAL SERVICES, INC	B08QJL66SY Spalding Zi/O Excel Indoor-Outdoor Basketball 29.5"
1995	13NM-79LR-9TCY	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B075NZ7BRZ Men's Ankle Banded Pants Medieval Viking Navigator Pirate Costume Trousers Renaissance Gothic Pants (M, Army Green)
1995	13QV-NV3R-XG4D	4	4.57	55725	AMAZON CAPITAL SERVICES, INC	B001FQISK2 Prang (Formerly SunWorks) Construction Paper, Gray, 9" x 12", 100 Sheets

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	14KK-RLTV-67WN	4	29.90	55725	AMAZON CAPITAL SERVICES, INC	B00PF9HQ0 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point (1.2mm) Ink Pens, Black [amp] Blue, Soft Grip For Added Comfort And Control, 36-Count (GSMG361-AST)
1995	16PM-CTNQ-4F7T	4	22.76	55725	AMAZON CAPITAL SERVICES, INC	B0D3PVML6Z MECCANIXITY 100 Pack Rubber Band Stretchable Rubber Elastic Band White 32mm x 1mm Hair Rubber Bands for Home Office
1995	17W1-J9TY-1GMR	4	25.85	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	19MF-MQD6-D37P	4	13.18	55725	AMAZON CAPITAL SERVICES, INC	B0879YNTTP Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black
1995	1CFY-WWQ3-K4JX	4	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0BN6DNNL2 Greconv 150 Pack Compostable Eco-friendly Plates: Small, White Plates (6 inch), Perfect for Dessert, Cake, Appetizer
1995	1CKT-9KMC-J4KK	4	12.00	55725	AMAZON CAPITAL SERVICES, INC	B07FGPB61X Ridley's Avocado Smash! 71 Piece Family Action Card Game with Storage Case,1 ea
1995	1G4L-HLHD-JMV9	4	13.89	55725	AMAZON CAPITAL SERVICES, INC	B00T9LNU2Q Speedball Water-Soluble Block Printing Ink, 8-Ounce Jar, Fluorescent Magenta
1995	1HD7-RL3K-LDML	4	102.50	55725	AMAZON CAPITAL SERVICES, INC	B084PW9NCM Sculpey SouffleTM Polymer Oven-Bake Clay, Igloo White, Non Toxic, 7 oz. bar, Great for jewelry making, holiday, DIY, mixed media and more! Premium light-weight oven bake clay.
1995	1K3W-KXDT-D7P4	4	11.93	55725	AMAZON CAPITAL SERVICES, INC	1937870766 15-Minute Focus: Grief: Processing and Recovery
1995	1MCJ-D3N7-P61W	4	66.94	55725	AMAZON CAPITAL SERVICES, INC	B074JKK1G5 Bankers Box 12 Pack Standard Duty File Storage Boxes, Standard Assembly, Removable Lid, Letter/Legal (0071301)
1995	1NRF-9T1Y-44RL	4	31.99	55725	AMAZON CAPITAL SERVICES, INC	B01EBDV9BU Everlasting Comfort Doctor Recommended Memory Foam Seat Cushions for Office Chairs - Tailbone Pain Relief Cushion, Sciatica [amp] Back Support, Office Chair Cushion [amp] Car Seat Cushion
1995	1NRQ-KR47-46GY	4	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY Wool Roving Top 8 OZ Natural Corriedale, Bulk Pack, Best Core Wool for Needle Felting Wool, Wool Felting, Dryer Balls, Yarn Roving - Ethically Sourced, Processed in USA - White Ecru, 29.5 Micron
1995	1NT7-G1P3-4XL9	4	14.76	55725	AMAZON CAPITAL SERVICES, INC	B00JKHFR2K Childcraft Construction Paper, 9 x 12 Inches, Assorted Colors, 500 Sheets - 1465886
1995	1PLH-4VKV-X6YY	4	33.87	55725	AMAZON CAPITAL SERVICES, INC	B008D2TUCG Strathmore 400 Series Sketch Pad, Toned Tan, 11x14 inch, 24 Sheets - Artist Sketchbook for Drawing, Illustration, Art Class Students
1995	1QL9-9RV3-33DF	4	5.51	55725	AMAZON CAPITAL SERVICES, INC	B000CD0ZTG 2000Plus Refill Ink for Self-Inking Stamps, 25cc (0.9 oz) Squeeze Bottle, Blue - COS032961
1995	1QPC-L9WC-HQ4M	4	17.35	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1995	1R7V-PH3W-HXP9	4	231.36	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack, Low-Odor, Squeak-Free
1995	1RDD-XJ3V-D9DR	4	42.96	55725	AMAZON CAPITAL SERVICES, INC	B01N6B8SX0 Lite Brite Classic, Favorite Retro Toy - Create Art with Light, STEM, Educational Learning, Holiday, Birthday, Gift, Boys, Kid, Toddler, Girls Age 4+
1995	1RFW-94J7-47XX	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1KC76T6 GDINDINFAN 5 Pockets Mesh Hanging Wall File Holder Organizer Wall Mounted Paper Magazine Rack, Pink
1995	1TGH-GWFJ-9RMX	4	18.21	55725	AMAZON CAPITAL SERVICES, INC	B004G59ED4 Charles Leonard Fasteners, Round Head, Brass Plated, 2 Inch Shank, 12 MM Head, 100-Pack (7R-BP)
1995	1TMN-47PQ-NG39	4	19.18	55725	AMAZON CAPITAL SERVICES, INC	B0D5XFSC5R INFUNLY 6PCS Mandala Cross Stitch Bookmark Kits 8"x2.4" Floral Fabric Bookmark Making Kit DIY Stamped Embroidery Bookmarks for Beginners with Instruction for Book Lovers Reader Writers Gift

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1WKW-6QK1-3RFQ	4	8.17	55725	AMAZON CAPITAL SERVICES, INC	B019QBOA7C Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors, 6 Count
1995	1WV9-9M91-JJHM	4	17.90	55725	AMAZON CAPITAL SERVICES, INC	B0CJB5ZVH2 maxtek Magnetic Dry Erase Eraser, Glass Board Erasers, 2 Pack, Whiteboard Eraser for Dry Erase Board, Glass Board, Calendar Board, Office and School Supplies (Gray)
1995	1YK1-PQC3-3FCJ	4	52.67	55725	AMAZON CAPITAL SERVICES, INC	B072PXV4C2 Steve Spangler's 1 Liter Soda Bottles - 30 Pack - for Science Experiment Use
1995	1YXY-GD6D-9MXR	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLGKQMPZ Lincia 6 Pcs 11" x 9.5" Legal Pads College Ruled Notepad Landscape Notebook Horizontal Lined Notebook 80 Gsm Assorted Colors Paper Pastel Writing Pads for School Office, 40 Sheet (Cute Color)
1995	1YXY-GD6D-CKFY	4	18.28	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6W Prang (Formerly SunWorks) Construction Paper, Blue, 9" x 12", 100 Sheets
4615	1MWP-V7PG-THYF	4	9.90	55725	AMAZON CAPITAL SERVICES, INC	B07GRD79X1 Amazon Essentials Women's Casual Crew Socks, 6 Pairs, White, 6-9
4615	1QR1-3FK9-KMDW	4	20.21	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
4615	7YJW-VWG7-P934	4	49.76	55725	AMAZON CAPITAL SERVICES, INC	B0D6ZV5F22 70 Pack Practice Golf Balls, 42mm Rubber Golf Training Ball, Hollow Airflow Limited Flight, Mini Soft Plastic Balls for Home Putting or Backyard Swing, Driving Range Indoor or Outdoor, Women [amp] Men
1995	13NM-79LR-9TCY	5	12.43	55725	AMAZON CAPITAL SERVICES, INC	B07B4HNXJ8 Revlon ColorStay Full Cover Longwear Matte Foundation, Heat [amp] Sweat Resistant Lightweight Face Makeup, Buff (150), 1.0 oz
1995	13QV-NV3R-XG4D	5	9.12	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6M Prang (Formerly SunWorks) Construction Paper, Yellow, 9" x 12", 100 Sheets
1995	14KK-RLTV-67WN	5	45.10	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count
1995	16KN-9JCX-94M9	5	40.62	55725	AMAZON CAPITAL SERVICES, INC	B019QROV9S Sharpie Clear View Highlighter Sticks, Chisel Tip Fluorescent Highlighters, See Through Tip Highlighter Marker Set, Assorted Colors, 8 Count
1995	16PM-CTNQ-4F7T	5	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0D8RDW3CX EXTRIC Permanent Markers Black, 12 Count Fine Point Markers, Quick Drying, Works on wood, Paper, Plastic, Metal and Glass, for Home, Office and School use
1995	16WR-J3HK-YVVL	5	176.76	55725	AMAZON CAPITAL SERVICES, INC	B011CLN1I8 Expo Products - Dry Erase Surface Cleaner, 8 oz. Pack of 4
1995	17W1-J9TY-1GMR	5	10.89	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	19MF-MQD6-D37P	5	20.20	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)
1995	1CFY-WWQ3-K4JX	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDGGTPD6 Buryeah 8 Pack Chunky Chenille Yarn for Crocheting Soft Thick Fluffy Yarn for Hand Knitting Bulky Velvet Blanket Plush for Weaving DIY Crafts Each 3.5 oz 55 Yards (Multicolor)
1995	1CKT-9KMC-J4KK	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B094XQD7Q3 3-in-1 Vintage Giant Checkers, Tic, Tac, Toe, with Reversible Mat, 24 Chips, Family Board Game, Lawn Game, BBQ Party Favor, Indoor and Outdoor Activity for Kids and Adults
1995	1G4L-HLHD-JMV9	5	27.50	55725	AMAZON CAPITAL SERVICES, INC	B01FV0F5HG Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 in, 20 lb, 5 Reams, 2500 Sheets, 92 Bright, White
1995	1HD7-RL3K-LDML	5	17.04	55725	AMAZON CAPITAL SERVICES, INC	B094YSF219 2 Pack - 4.5" Top / 3" Mesh Basket - Kitchen Sink Drain Strainer Stainless Steel Large Food Catcher. Fast Flow and Effective Full Mesh Basket
1995	1K3W-KXDT-D7P4	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	1953945864 30-Minute Groups: Life Skills: Increasing Empathy, Building Resilience, and Managing Self
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1MCJ-D3N7-P61W	5	9.50	55725	AMAZON CAPITAL SERVICES, INC	B07FK6QLXG Cardinal A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents Page with Multicolor A-Z Tabs, 3 Sets (63218)
1995	1NRF-9T1Y-44RL	5	19.39	55725	AMAZON CAPITAL SERVICES, INC	B07DXNZL3 24 Pack Let's Be Happy Notebooks Bulk, Lined Happy Themed Journals for Kids Coworkers, Office Employee Gifts, Kraft Paper Material, School Supplies (80 Lined Page, 4 x 5.75 In)
1995	1NRQ-KR47-46GY	5	66.99	55725	AMAZON CAPITAL SERVICES, INC	B08BFK2PZN MBC MAT BOARD CENTER, Pack of 10-20x24 Pre-Cut 16x20 - Black Mats - for Pictures, Photos, Framing - Kit Includes: 10 White Backboards and 10 Clear Bags - Acid Free, 4-ply Thickness, White Core
1995	1PHY-HV3F-J7XK	5	16.72	55725	AMAZON CAPITAL SERVICES, INC	B00JKHFRCU Childcraft Construction Paper, 9 x 12 Inches, Black, 500 Sheets - 1465883
1995	1PLH-4VKV-X6YY	5	40.89	55725	AMAZON CAPITAL SERVICES, INC	B014M9PEXC zero-G 4001-50 Lightweight, Ultra Flexible, Durable, Kink-Free Garden Hose, 5/8-Inch by 50-Feet,Black
1995	1QL9-9RV3-33DF	5	8.06	55725	AMAZON CAPITAL SERVICES, INC	B000E93LZI Post-it Flags Value Pack, 50/Dispenser, 4 Dispensers/Pack, 1 in Wide, Assorted Bright Colors, Includes FREE Flags + Highlighter (680-PPBGVA)
1995	1QPC-L9WC-HQ4M	5	73.49	55725	AMAZON CAPITAL SERVICES, INC	B07YVL8YLV 3 Ring Binder, Professional D Ring Binder 5 Inch, Presentation Folder for Standard Pages 8.5 x 11 with Pockets, Crystal Clear View White Binder (4 Pack)
1995	1RDD-XJ3V-D9DR	5	26.56	55725	AMAZON CAPITAL SERVICES, INC	B0714K6PZY 1InTheOffice Ticket 1 Hole Punch, Metal Hole Punchers - Single Hole Punch Heavy Duty, 1/4 Hole -4 Pack
1995	1TGH-GWFJ-9RMX	5	16.54	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1TMN-47PQ-NG39	5	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0D7YYDLWF ORIGACH 6 Pcs Flower Cross Stitch Bookmark Kit for Beginner with Backing Felt Floss Instruction Sunflowers Tulip DIY Stamped Embroidery Bookmark Kit for Starter Adults Book Lovers
1995	1VYD-JGDN-4YHJ	5	-45.10	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count
1995	1WV9-9M91-JJHM	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0CS9JP6PR 18 Pack Sticky Notes 3x3, Lined Sticky Notes Recyclable Self-Stick Grid Memo Pads, 900 Sheets Cute Sticky Note School and Office Supplies Clean Removal Easy to Post for Books Study Work(18 Pack)
1995	1YK1-PQC3-3FCJ	5	119.94	55725	AMAZON CAPITAL SERVICES, INC	B0779NRLSH Deluxe Hand Crank DC Generator with High/Low Output Switch - Perfect for STEM Experiments Requiring up to 15V DC Current
1995	1YXY-GD6D-9MXR	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0DK3DSKLR WALNEW Case for Remarkable Paper Pro,Magnetic Slim Book Folio Cover with Pen Clasp, Auto Sleep/Wake Protective Cover for Remarkable Paper Pro 11.8" (2024 Released),Dark Blue
1995	1YXY-GD6D-CKFY	5	8.39	55725	AMAZON CAPITAL SERVICES, INC	B01BDL9622 Prang (Formerly SunWorks) Construction Paper, Turquoise, 12" x 18", 100 Sheets
4615	1MWP-V7PG-THYF	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08W1X7QQM CYS EXCEL X-Large 1.1"-1.35" Clear Glass Flat Gemstone Vase Fillers (3 LBS) Multiple Color Choices Aquarium Glass Marble Beads Rocks Floral Supplies Stones Decorative Mosaic Gem Pebbles
4615	1QR1-3FK9-KMDW	5	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 Count (Pack of 1)
1995	13HP-TYJK-9H99	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B095CR8CNF Zygomatic Spot It! Classic - Award-Winning Card Game with Endless Playability, Fast-Paced Observation Game for The Whole Family! Ages 6+, 2-8 Players, 15 Minute Playtime, Made
1995	13PJ-FKHW-7Y3W	6	12.44	55725	AMAZON CAPITAL SERVICES, INC	B07B4N3RM9 Revlon ColorStay Full Cover Longwear Matte Foundation, Heat [amp] Sweat Resistant Lightweight Face Makeup, Ivory (110), 1.0 oz
1995	13QV-NV3R-XG4D	6	9.14	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6W Prang (Formerly SunWorks) Construction Paper, Blue, 9" x 12", 100 Sheets

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	16PM-CTNQ-4F7T	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0DJS62GP5 Yolaka Water Based Acrylic Paint Markers, 9 Colors Acrylic Paint Pens Set with Soft Brush Tip, Marker Pen for Rock Painting, Egg, Wood, Glass, Paper, Acrylic Painter Ink (Gray Brown Series)
1995	17W1-J9TY-1GMR	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8QTBHH6 BLACK+DECKER Storage Organizer, 30 Drawer Modular Storage System, Easily Stackable (BDST40730FF)
1995	19MF-MQD6-D37P	6	26.91	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), (Packaging May Vary)
1995	1G4L-HLHD-JMV9	6	10.89	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1HD7-RL3K-LDML	6	110.25	55725	AMAZON CAPITAL SERVICES, INC	B09QXZQTR4 AdTech Glue Sticks Full Size - 200ct, 4 Inches Long Glue Sticks with 0.44 Diameter, Quick Bonding to All Materials, Crafters' Preferred Choice Hot Glue Sticks
1995	1K3W-KXDT-D7P4	6	19.47	55725	AMAZON CAPITAL SERVICES, INC	196506602X 30-Minute Groups: Managing Big Emotions: Identifying Triggers, Developing Coping Strategies, and Communicating Effectively
1995	1KLN-TP3D-TJNQ	6	-69.20	55725	AMAZON CAPITAL SERVICES, INC	B01N4ORH14 Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 2 Packs of 4 per Pack
1995	1MCJ-D3N7-P61W	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07WTT24KP MAGDEPO 2X Bar Magnifying Ruler 6" with Guiding Line [amp] Mini Line Magnifier with Clip for Reading Small Prints, Bible, Books, Newspaper, Documents, Instructions
1995	1NRF-9T1Y-44RL	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08C1VSNVK Hallmark Thank You Cards Assortment, Primary Colors (48 Thank You Notes for Kids and Adults) for Graduation, Baby Shower, Birthdays, All Occasion
1995	1NRQ-KR47-46GY	6	37.76	55725	AMAZON CAPITAL SERVICES, INC	B08P5K3G1P Coitak 72 Colors Fibre Wool Yarn Roving for Needle Felting Hand Spinning DIY Craft Materials
1995	1PHY-HV3F-J7XK	6	17.44	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil
1995	1PLH-4VKV-X6YY	6	18.53	55725	AMAZON CAPITAL SERVICES, INC	B07MYWK5RY FANHAO Upgraded Garden Hose Nozzle Sprayer, 100% Heavy Duty Metal Handheld Water Nozzle High Pressure in 4 Spraying Modes for Hand Watering Plants and Lawn, Car Washing, Patio and Pet
1995	1QL9-9RV3-33DF	6	42.50	55725	AMAZON CAPITAL SERVICES, INC	B000WFN9WE Redi-Tag 5-Color Arrow Flags in Handy Clip-On Holder, 5 Assorted Colors, Custom Message Flags, 125 Flags per Pack, 1-5/8" x 15/32" (B31118)
1995	1QPC-L9WC-HQ4M	6	20.89	55725	AMAZON CAPITAL SERVICES, INC	B08R154G68 Amazon Basics 5 Slot Desk Rectangular Organizer Tray, Black, 13.6 x 9.5 x 12.8 inch
1995	1R7V-PH3W-HXP9	6	69.20	55725	AMAZON CAPITAL SERVICES, INC	B01N4ORH14 Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 2 Packs of 4 per Pack
1995	1RDD-XJ3V-D9DR	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09J6B4ZT6 MAGNA-TILES Arctic Animals 25-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
1995	1RLH-L76X-33TK	6	68.61	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1TGH-GWFJ-9RMX	6	80.70	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1995	1TMN-47PQ-NG39	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DWWZGKQP Bookmark Making Kit, Kaluofan 103PCS Transparent Dried Flower Bookmark Kit for School, Come with Dried Flowers Tassels and Tweezer
1995	1WKW-6QK1-3RFQ	6	48.14	55725	AMAZON CAPITAL SERVICES, INC	B06Y29CRQP Westcott 16717 12-Inch CarboTitanium Wood Base Guillotine Paper Cutter, Multi-Paper Trimmer with 30 Sheet Capacity
1995	1WV9-9M91-JJHM	6	108.28	55725	AMAZON CAPITAL SERVICES, INC	B0CY2QDDNS HITACTS Overbed Table Height Adjustable with Tilting Desktop Bed Side Table with Wheels Lockable Rolling Standing Laptop Desk Hospital Bed Table, Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1YK1-PQC3-3FCJ	6	7.64	55725	AMAZON CAPITAL SERVICES, INC	B07FFM3DPB Caydo [400 pcs] - 300 Pieces 1 Inch Assorted Pompoms with 100pieces Wiggle Eyes Multicolor Arts and Crafts Pom Poms Balls for Kids DIY Art Creative Crafts Decorations
1995	1YXY-GD6D-CKFY	6	28.60	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIU98 Prang (Formerly SunWorks) Construction Paper, Turquoise, 9" x 12", 100 Sheets
4615	1MWP-V7PG-THYF	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B092961M1C Jetec 25 Pcs Handheld Mirror with Handle, 3.94" L x 2.17" W, Small Portable Round Mirror Bulk for Kids Travel Makeup Classroom Camping Daily DIY Crafts (White,Pink,Black,Blue,Green)
4615	1QR1-3FK9-KMDW	6	13.57	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life
1995	13PJ-FKHW-7Y3W	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07B4N54HC Revlon ColorStay Full Cover Longwear Matte Foundation, Heat [amp] Sweat Resistant Lightweight Face Makeup, Mahogany (420), 1.0 oz
1995	13QV-NV3R-XG4D	7	4.57	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7G Prang (Formerly SunWorks) Construction Paper, Orange, 9" x 12", 100 Sheets
1995	16PM-CTNQ-4F7T	7	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0DJS7CPNP Yolaka Water Based Acrylic Paint Markers, 9 Colors Acrylic Paint Pens Set with Soft Brush Tip, Marker Pen for Rock Painting, Egg, Wood, Glass, Paper, Acrylic Painter Ink (Green Series)
1995	17W1-J9TY-1GMR	7	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0CB148733 200PCS 25mm Split Key Rings Bulk, Key Rings for Keychain and Crafts Keychain Ring (Silver)
1995	19MF-MQD6-D37P	7	7.21	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)
1995	1CKT-9KMC-J4KK	7	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMV5WGCRI Trimate Giant 4 in a Row Game Outdoor and Indoor Wooden Four in A Row Game Jumbo for Adults and Kids, Yard Games Family Fun with 42pcs Chips and Durable Carrying Bag.
1995	1G4L-HLHD-JMV9	7	7.47	55725	AMAZON CAPITAL SERVICES, INC	B087TKZB2C Plastic Paint Palette Knife Set Bulk (30 Pieces) for Art Crafts, Oil Acrylic Painting
1995	1HD7-RL3K-LDML	7	29.88	55725	AMAZON CAPITAL SERVICES, INC	B0BBS58YYR Athenas Elements Embroidery Thread Rainbow Themed Embroidery Floss for Friendship Bracelet String, Cross Stitch Thread, Crafting Arts Embroidery Strings, Friendship Bracelet
1995	1K3W-KXDT-D7P4	7	80.61	55725	AMAZON CAPITAL SERVICES, INC	B00006IE2D Southworth Parchment Specialty Paper, 8 1/2" x 11", 24 Lb, Ivory, Pack of 500
1995	1MCJ-D3N7-P61W	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJVS1CQK Blue Summit Expanding Desk File, Letter Size, 26 Dividers for A-Z Organization
1995	1NRF-9T1Y-44RL	7	91.77	55725	AMAZON CAPITAL SERVICES, INC	B09258WLNK Samsill 4 Inch 3 Ring Binders, Made in USA, Economy Round Ring, Clear View Cover, 675 Sheet Capacity - for School, Home, Office - White, 4 Pack
1995	1NRQ-KR47-46GY	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08W42N5TL 200 Pieces Needle Threader Stitch Insertion Hand Machine Sewing Tool Sizes 45 mm Aluminum Needle Threader Silver Tone Wire Loop for Embroidery DIY Sewing Crafts
1995	1PHY-HV3F-J7XK	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07C94YCR5 Coofficer Extra Large Binder Clips 2-Inch (24 Pack), Big Paper Clamps for Office Supplies, Black
1995	1PLH-4VKV-X6YY	7	14.39	55725	AMAZON CAPITAL SERVICES, INC	B07VPCPQ19 SUPERLELE Spray Bottles 7pcs 8oz Empty Plastic Spray Bottle with Adjustable Nozzle for Hair and Cleaning Solutions Includes Funnel and Labels
1995	1QL9-9RV3-33DF	7	7.79	55725	AMAZON CAPITAL SERVICES, INC	B001ANT5KM Pendaflex Expanding File Folder Pocket, Letter-Size Folders for School, Home and Office, Document Organizer, Durable Expanding File, Manila, 10 File Folder Pockets (FP153L10)"
1995	1QPC-L9WC-HQ4M	7	9.90	55725	AMAZON CAPITAL SERVICES, INC	B0B38DQSR3 Kaco Gel Pens, 0.5 mm Fine Point, Black Ink 10 Count, Quick Dry Smooth Writing, Aesthetic Office Supplies Refillable Retractable

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1R7V-PH3W-HXP9	7	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0BX36C8K9 BONBELA Dry Erase Pockets 50 Pack - 10 x 13 Reusable Dry Erase Pocket Sleeves for Work [amp] School Worksheets - Heavy Duty Clear Pocket Sleeves - Quickly Wipe to a Flawless Clean (Multicolor)
1995	1RDD-XJ3V-D9DR	7	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09M51KVRW MAGNA-TILES Safari Animals 25-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
1995	1RLH-L76X-33TK	7	63.53	55725	AMAZON CAPITAL SERVICES, INC	B073H7XMYW Amazon Basics 92 Bright Multipurpose Copy Paper, 11 x 17 Inches, Pack of 5, 2500 Count, White
1995	1TGH-GWFJ-9RMX	7	8.00	55725	AMAZON CAPITAL SERVICES, INC	B07R8DX3ZX Amazon Basics Sheet Protector, Non-Glare, 100-Pack, 8.5 x 11, Clear
1995	1WKW-6QK1-3RFQ	7	21.36	55725	AMAZON CAPITAL SERVICES, INC	B08HJDML1G Glintoper Tic Tac Toe [amp] 4 in a Row Table Games Set - Rustic Decor Wood Strategy Board Games for Families
1995	1YK1-PQC3-3FCJ	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07KW42VDC G2PLUS White String, Cotton Bakers Twine, 328 Feet 2MM Natural White Cotton String for Crafts, Gift Wrapping Twine, Home Decor, Gift Packaging
1995	1YXY-GD6D-CKFY	7	24.98	55725	AMAZON CAPITAL SERVICES, INC	B07D2PTVHR Amazon Basics Wide Ruled Composition Notebook, 100 Sheet, Assorted Solid Colors, 4-Pack
4615	1MWP-V7PG-THYF	7	12.72	55725	AMAZON CAPITAL SERVICES, INC	B094P1WXYF 4E's Novelty DIY Pinwheels Craft for Kids (24 Pack) Color Your Own White Pinwheels, Bulk Summer Spring Easter Craft Kit for Boys [amp] Girls, Arts and Craft Party Activity, Easter Basket Stuffers
4615	1QR1-3FK9-KMDW	7	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07W9JH41Y ParKoo 20 Colors Retractable Erasable Gel Pens Clicker, Fine Point 0.7 mm, Make Mistakes Disappear, Comfort Grip for Drawing Writing Planners and Crossword Puzzles
1995	13PJ-FKHW-7Y3W	8	12.44	55725	AMAZON CAPITAL SERVICES, INC	B07D4KNQ4H Revlon Liquid Foundation, ColorStay Face Makeup for Normal and Dry Skin, Longwear Full Coverage with Matte Finish, Oil Free, 175 Natural Ochre, 1.0 Oz
1995	13QV-NV3R-XG4D	8	4.57	55725	AMAZON CAPITAL SERVICES, INC	B002LARR80 Prang (Formerly SunWorks) Construction Paper, Violet, 9" x 12", 100 Sheets
1995	146K-6H41-R46J	8	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0BYJJVBF3 4 Pcs Tungsten Carbide Etching Tool with 20 Replacement Marking Tip, Aluminium Carbide Engraving Pen Carve Etching Pen With Clip, Metal Engraving Pen for Glass Ceramics Hardened Steel Metal Sheet
1995	14KK-RLTV-67WN	8	8.95	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K Amazon Basics Desktop Stapler with 1000 Staples, Office Stapler, Lightweight, Easy to Use, 25 Sheet Capacity, Non-Slip, Black, 3 Pack
1995	16KN-9JCX-94M9	8	8.36	55725	AMAZON CAPITAL SERVICES, INC	B08ZH7RF9W BIC Velocity Colored Lead Mechanical Pencils, Assorted Colors, 6-Pack, Colored Pencils for Classrooms and School Supplies
1995	16PM-CTNQ-4F7T	8	53.97	55725	AMAZON CAPITAL SERVICES, INC	B0DS29WMKJ Zhehao 120 Pieces 8 oz Easter Disposable Cups Spring Plaid Paper Coffee Color Paper Cups for Pastel Rainbow Brithday Party Supplies Xmas Holiday Table Decorations(Pastel)
1995	17W1-J9TY-1GMR	8	16.72	55725	AMAZON CAPITAL SERVICES, INC	B0CCK6SPC9 SweeTARTS Variety Party Mix, Individually Wrapped Assorted Candy, 28.6 Ounce (75 Count)
1995	19MF-MQD6-D37P	8	35.92	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z4C5P5 Lysol Air Sanitizer Spray, For Air Sanitization and Odor Elimination, White Linen Scent, 10 Fl. Oz (Pack of 3)
1995	1G4L-HLHD-JMV9	8	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0BYJJVBF3 4 Pcs Tungsten Carbide Etching Tool with 20 Replacement Marking Tip, Aluminium Carbide Engraving Pen Carve Etching Pen With Clip, Metal Engraving Pen for Glass Ceramics Hardened Steel Metal Sheet
1995	1HD7-RL3K-LDML	8	39.78	55725	AMAZON CAPITAL SERVICES, INC	B0BXX42FXX Aemygo 30 Pack Cardboard Weaving Looms, Wide Notch Weaving Loom for Kids, Beginner Square Weaving Boards for Knitting Sewing Crochet Basket Teaching Arts Crafts

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1K3W-KXDT-D7P4	8	18.69	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51HQ Learning Resources Answer Buzzers - Set of 4, Ages 3+, Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights, for Kids
1995	1KLM-VXWV-67GG	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07N1TY8DJ Comfy Package [200 Count] Clear Powder Free Vinyl Disposable Plastic Gloves - Large
1995	1MCJ-D3N7-P61W	8	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0CNPK2F72 AKKYCVS 5X Full Page Magnifying Glass for Reading, Lightweight Rectangular Magnifier Provides Large Book Page Viewing Area, Upgraded Handheld Magnifier for Reading Small Prints for Seniors, Low Vision
1995	1NRF-9T1Y-44RL	8	15.10	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1995	1NRQ-KR47-46GY	8	4.59	55725	AMAZON CAPITAL SERVICES, INC	B0936H763S Eketirry Premium Hand Sewing Needles,30-Count Assorted Needles for Sewing Repair, 6 Different Sizes Sewing Needles with 2 Threaders (Black,1)
1995	1PHY-HV3F-J7XK	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07P1FTPV3 Origami Paper 500 Sheets, 20 Vivid Colors, Double Sided Colors Make Colorful and Easy Origami,6 Inch Square Sheet, for Kids [amp] Adults, Papers, Arts and Crafts Projects (E-book included)
1995	1PLH-4VKV-X6YY	8	59.91	55725	AMAZON CAPITAL SERVICES, INC	B07Z86PHP8 POSCA 8-Color Paint Marker Set, PC-5M Medium
1995	1QL9-9RV3-33DF	8	18.88	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)
1995	1QPC-L9WC-HQ4M	8	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDLFXQSC Tower Power Strip Flat Plug with 12 Outlets 4 USB(1 USB C),AOFO Surge Protector Charging Station with Overload Protection, Widely Spaced Multiple Outlets 10Ft Extension Cord for Home, Dorm,Office
1995	1RDD-XJ3V-D9DR	8	35.95	55725	AMAZON CAPITAL SERVICES, INC	B09RF1GMF6 MAGNA-TILES Jungle Animals 25-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
1995	1TGH-GWFJ-9RMX	8	68.82	55725	AMAZON CAPITAL SERVICES, INC	B0CC93P8B9 File Folder, PANDRI 120 Pack Colored File Folder, 1/3 Cut Tab, Letter Size, Assorted 6 Colors Filing Folder for Office School Business
1995	1YXY-GD6D-CKFY	8	33.24	55725	AMAZON CAPITAL SERVICES, INC	B07PK99NR8 Amazon Basics Packaging Tape Dispenser Gun for 1.88-Inch Wide Packing Tape/3-Inch Inner Paper Core
4615	1MWP-V7PG-THYF	8	5.10	55725	AMAZON CAPITAL SERVICES, INC	B09C1YL7RQ 1000+ pcs Pony Beads, Multi-Colored Bracelet Beads for Hair Braids, Crafts, Plastic Beads (Medium Pack, Classic)...
4615	1QR1-3FK9-KMDW	8	632.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZHGXGK Natural Waterscapes Game Fish Food Variety Pond and Lake Fish Food Pellets 22 lb Bag Feed to Bass, Bluegill, Trout, Catfish, tilapia Floating Pellets
1995	13PJ-FKHW-7Y3W	9	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA 6 Qt Clear Plastic Storage Bins with Lids, BPA-Free Stackable Containers for Organizing Shoes, Closet Shelves, Classroom [amp] Teacher Supplies, Game Storage, 20 Pack
1995	13QV-NV3R-XG4D	9	4.57	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEQ2 Prang (Formerly SunWorks) Construction Paper, Bright Green, 9" x 12", 100 Sheets
1995	14KK-RLTV-67WN	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack
1995	16KN-9JCX-94M9	9	21.88	55725	AMAZON CAPITAL SERVICES, INC	B09GL1J5TV PILOT FriXion Erasable Pens Retractable Gel Ink, Pack of 6 Black Ink Pens + 4 Bonus Refills, Fine Point 0.7 mm Erasable Gel Pens
1995	17W1-J9TY-1GMR	9	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJQVQZ76 WORKPRO Premium Utility Knife, Retractable All Metal Heavy Duty Box Cutter, Quick Change Blade Razor Knife, with 10
1995	1G4L-HLHD-JMV9	9	58.47	55725	AMAZON CAPITAL SERVICES, INC	B0BZS9GQTF Egofine Plexiglass Sheets Acrylic Sheets 20 Pack of 8x10 0.04 Thick Clear Plastic Cast Transparent Plexi Glass for Crafting Projects, Replacement Picture Frame Glass, DIY Display, Easy to Cut

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1HD7-RL3K-LDML	9	12.78	55725	AMAZON CAPITAL SERVICES, INC	B0CJ2THZLP Landical 4 Pcs Pottery Stilt Stone Abrasive Stone Pottery Kiln Tools and Supplies for Smoothing and Shaping Hard Surfaces Art Ceramics Sculpting Tool, 3.15 Inch
1995	1K3W-KXDT-D7P4	9	77.73	55725	AMAZON CAPITAL SERVICES, INC	B079NZGW3M Yogasleep Whish White Noise Sound Machine, 16 Natural [amp] Soothing Sounds, Volume Control for Baby [amp] Adults, Get Office Privacy, Concentration, Sleep Aid, Compact for Easy Travel, Essentials for Nursery
1995	1NRF-9T1Y-44RL	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKTM LGCT IRIS USA File Box Plastic File Organizer for Letter/Legal File, Document Box, Storage Bin Tote Organizer with Durable and Secure Latching Lid, Stackable, Nestable, BPA-Free, Clear 35 Qt. 4 Pack
1995	1NRQ-KR47-46GY	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB1D4HT6 100 pcs Sparkling 6x9mm Teardrop Glass Beads, Crystal Clear AB Czech Glass, Versatile Raindrop Beads for Crafts [amp] Jewelry Making, Premium Clear Crystal Beads
1995	1PHY-HV3F-J7XK	9	52.99	55725	AMAZON CAPITAL SERVICES, INC	B07V1LCPY6 Yaegoo 110V Thermal Binding Machine 1-50MM Binding Thickness Universal Thermal Binding Machine Infrared Light Detecting Hot Melt Machine Contract Document Invoice Folder
1995	1PLH-4VKV-X6YY	9	25.58	55725	AMAZON CAPITAL SERVICES, INC	B085JR3J4W Electric Eraser, 140 Eraser Refills, Electric Pencil Eraser Rechargeable for Artists, Electric Erasers for Drafting, Drawing, Painting, Sketching, Architectural Plans, Detailer Tool-Blue
1995	1QL9-9RV3-33DF	9	10.30	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	1QPC-L9WC-HQ4M	9	23.95	55725	AMAZON CAPITAL SERVICES, INC	B0CND F682X Excel Shortcut Keys Mouse Pad - Extended Large XL Cheat Sheet Gaming Mousepad PC Office Spreadsheet Keyboard Mat Non-Slip Stitched Edge
1995	1RDD-XJ3V-D9DR	9	32.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5MWG2XD GAMENOTE Colored Plastic Storage Bins with Lids, Stackable Containers, Toy Storage Organizer - 5 Qt 6 Pack-Small Tubs, Tote Box for Classroom, Kids, Sorting (127.25.1 in)
1995	1VYD-JGDN-4YHJ	9	-8.99	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack
1995	1YK1-PQC3-3FCJ	9	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07N1VQQJG Comfy Package [200 Count] Clear Powder Free Vinyl Disposable Plastic Gloves - Medium
1995	1YXY-GD6D-CKFY	9	17.76	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8 Amazon Basics Highlighters 12 Pack, Assorted Colors, Chisel Tip, Office and School Supplies
4615	1QR1-3FK9-KMDW	9	7.26	55725	AMAZON CAPITAL SERVICES, INC	B081FHG5NY Amazon Basics 4-Pack D Cell Alkaline Everyday Batteries, 1.5 Volt, 5-Year Shelf Life
1995	13PJ-FKHW-7Y3W	10	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07F367TCK KTOJOY 200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts
1995	13QV-NV3R-XG4D	10	4.57	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEVM Prang (Formerly SunWorks) Construction Paper, Bright Blue, 9" x 12", 100 Sheets
1995	14KK-RLTV-67WN	10	57.40	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers (12pks), Bulk Markers for School, Coloring Markers for Kids, Must Have Classroom Supplies for Teachers
1995	17W1-J9TY-1GMR	10	32.26	55725	AMAZON CAPITAL SERVICES, INC	B0D2PZX683 Wire Hooks for Wall Small 32 Hooks, Heavy Duty Wall Hooks with 32 Strips, Damage Free Adhesive Hooks for Key Holder, Coat,
1995	1G4L-HLHD-JMV9	10	31.44	55725	AMAZON CAPITAL SERVICES, INC	B0C8N6R5QY AFMAT Electric Pencil Sharpener for Colored Pencils 7-11.5mm, Fully Automatic Robot Pencil Sharpener, Auto in [amp] Out, Rechargeable Hands-Free Pencil Sharpener for Large Pencils, Home, Classroom, Gray

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1HD7-RL3K-LDML	10	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CXSTVPC5 150Pcs Eye Nail Charms, Eyeball Charms for Nails, Dragon Eye Nail Charms, Animal Eyes Beads Decoration for Acrylic Nails, 3D Jewels Accessories for Nail Art Supply Manicure, Dolls, Halloween DIY Craft
1995	1K3W-KXDT-D7P4	10	12.74	55725	AMAZON CAPITAL SERVICES, INC	B07G2DYQ7D YoYa Toys Liquimo - Calming Liquid Motion Bubbler - 3 Pack - Toys for Kids and Adults - Hourglass Bubbler Timer - Handheld Game - Toys for Autistic Children
1995	1NRF-9T1Y-44RL	10	96.60	55725	AMAZON CAPITAL SERVICES, INC	B0BP789D3B USB to HDMI Adapter for Monitor Windows 11/10 / 8, HDMI USB 3.0 Converter for Laptop, USB HDMI Cable Adapter Multiple Monitors for Desktop PC TV
1995	1NRQ-KR47-46GY	10	13.04	55725	AMAZON CAPITAL SERVICES, INC	B0C8KLHNHG Pencil Top Erasers, 144 Count Cap Erasers, Pink Eraser Tops, Pencil Eraser Tops, Eraser Caps, Pencil Erasers Toppers, Pencil Toppers, Pencil Cap Erasers
1995	1PHY-HV3F-J7XK	10	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0894HYKFT 9 Inch H Silicone Rubber Bands Assorted Color Elastic Rubber Wrapping Bands for Books, Cameras, Art, Cooking, Wrapping, Exercise, Bag Wraps (10 Pieces)
1995	1PLH-4VKV-X6YY	10	61.17	55725	AMAZON CAPITAL SERVICES, INC	B091YSQM5D Ohuhu Mix Media Pad, 10"x7.4" Mixed Media Art Sketchbook, 120 LB/200 GSM Heavyweight Papers, 78 Sheets/156 Pages, PU Hardcover Mixed Media Paper Pad for Acrylic, Painting Christmas Gift
1995	1QL9-9RV3-33DF	10	13.66	55725	AMAZON CAPITAL SERVICES, INC	B002R0DYYK Pentel EnerGelTM Deluxe RTX Retractable Pens, Needle Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12 Pens
1995	1QPC-L9WC-HQ4M	10	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4Q47CHP Wireless Keyboard and Mouse Combo 2 Pack - Full-Sized Ergonomic Keyboard with Wrist Rest, Phone Holder, Sleep Mode, Silent 2.4GHz Cordless Keyboard Mouse Combo for Computer, Laptop, PC, Mac, Windows
1995	1RDD-XJ3V-D9DR	10	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK767PH8 MAGNA-TILES Farm Animals 25-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
1995	1VYD-JGDN-4YHJ	10	-28.70	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers (12pks), Bulk Markers for School, Coloring Markers for Kids, Must Have Classroom Supplies for Teachers
1995	1WKW-6QK1-3RFQ	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09QKX8SH2 AMEROUS 15" Magnetic Wooden Chess [amp] Checkers Game Set -2 Extra Queens -24 Cherkers Pieces - Chessmen Storage Slots, Beginner Chess Set for Kids and Adults, Classic 2 in 1 Board Games
1995	1YK1-PQC3-3FCJ	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07R8TYSTX Tatuo 2 Rolls Double Sided Foam Tape PE Foam Tape Sponge Soft Mounting Adhesive(1/4 Inch by 50 Feet,White)
1995	1YXY-GD6D-CKFY	10	110.48	55725	AMAZON CAPITAL SERVICES, INC	B09N991KVT Bonsaii 12-Sheet Cross Cut Paper Shredder, 5.5 Gal Home Office Heavy Duty Shredder for Paper, Credit Card, Mail, Staples,
4615	1QR1-3FK9-KMDW	10	25.27	55725	AMAZON CAPITAL SERVICES, INC	B086QTHN3Q Fishing Landing Net with Telescoping Pole Handle, Super Strong Aluminum, 61" Full Extended, Rubber Coated Net
1995	13PJ-FKHW-7Y3W	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07R1V61D7 Lawei 3 Pack 10 inch Gold Award Trophy, Golden Award Ceremony Trophies, Plastic Statues Trophy Award for Competition, Events, Sports, Party Decorations, Appreciation Gift, Achievement Trophy Bulk
1995	13QV-NV3R-XG4D	11	4.57	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIK2U Prang (Formerly SunWorks) Construction Paper, Dark Brown, 9" x 12", 100 Sheets
1995	14KK-RLTV-67WN	11	24.17	55725	AMAZON CAPITAL SERVICES, INC	B0BPJV27JV Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1995	17W1-J9TY-1GMR	11	20.13	55725	AMAZON CAPITAL SERVICES, INC	B0D48MXPSG Uniclfe 50 Pcs Key Tags 1 Inch Plastic Key Chain Tags with Metal Snap Hooks Double-Sided Writable White Tags Sturdy
1995	1HD7-RL3K-LDML	11	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0D5CYC3ZN 4PCS Wire Clay Cutter Cheese Plasticine Dough Cutting Trimming Sculpting Carving Pottery Tools

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1K3W-KXDT-D7P4	11	33.00	55725	AMAZON CAPITAL SERVICES, INC	B07RPT4LFN Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack
1995	1NRF-9T1Y-44RL	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX5N35GY 300PCS Affirmation Stickers, Holographic Motivational Sticker Pack, Positive Journal Encouraging Shiny Quotes for Kids, Teachers, Classroom, Waterproof Scrapbook Supplies
1995	1NRQ-KR47-46GY	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2B18B5R LeilieCSC Craft Pipe Cleaners, 1000 Pcs, 20 Assorted Colors, 100 Self-Adhesive Eyes, Metal Wire [amp] Fiber, Small Gauge, Pipe Cleaners
1995	1PHY-HV3F-J7XK	11	23.24	55725	AMAZON CAPITAL SERVICES, INC	B08NCLS8SS 24/7 Bags- Gallon Zip Storage Bags, 200 Count, Double Zipper Seal, Easy Grip Open Tabs, Write-On Space, BPA-Free [amp] Heavy Duty, Microwave Safe, Non-StandUp
1995	1PLH-4VKV-X6YY	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS (8 Pads) Lined Sticky Notes 4x6 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Post Stickies Colorful Big Rectangular Sticky Notes for Office, Home, School, Meeting, 40 Sheets/pad
1995	1QL9-9RV3-33DF	11	12.18	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear
1995	1RDD-XJ3V-D9DR	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK7NXSZC MAGNA-TILES Forest Animals 25-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
1995	1VYD-JGDN-4YHJ	11	-24.17	55725	AMAZON CAPITAL SERVICES, INC	B0BPJV27JV Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls
1995	1WKW-6QK1-3RFQ	11	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09QS1FY1J Spakon 30 Pcs Graduation Cap Gift Box Graduation Party Favors Candy Boxes Treat Box with Tassel Table Centerpieces Class of 2025 Grad Decorations(Black, Gold)
1995	1YK1-PQC3-3FCJ	11	41.48	55725	AMAZON CAPITAL SERVICES, INC	B07RHWJP4R Steve Spangler Science Energy Stick Fun Science Kits for Kids to Learn About Conductors of Electricity, Safe, Hands-On STEM Learning Toy, Independent or Group Activity for Classrooms or Home
4615	1QR1-3FK9-KMDW	11	24.69	55725	AMAZON CAPITAL SERVICES, INC	B08JW3NM26 Loddie Doddie Liquid Chalk Markers (24-Pack) - Dust-Free Erasable Pens for Windows, Glass, Chalkboard [amp] Blackboard - 6mm Reversible Bullet [amp] Chisel Tip
1995	13PJ-FKHW-7Y3W	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07WVW83DR Lehauya Womens Renaissance Costume Medieval Irish Over Dress and Trumpet Sleeves Chemise Boho Set Brick Red Medium
1995	13QV-NV3R-XG4D	12	4.57	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIP7U Prang (Formerly SunWorks) Construction Paper, Light Brown, 9" x 12", 100 Sheets
1995	17W1-J9TY-1GMR	12	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBDSGD8M Ufmarine Extra Large Binder Clips 2 inch, (144 Pcs) Big Paper Clips for Office
1995	1HD7-RL3K-LDML	12	44.50	55725	AMAZON CAPITAL SERVICES, INC	B0DP76WT1P QWORK 24 Pack 1/4 Inch Single Hole Puncher - 5 Sheet Capacity Paper Metal Punches for Greeting Cards Scrapbook Notebook
1995	1K3W-KXDT-D7P4	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B083GHVGW3 Sensory Fidget Toys Pack - 35pcs Stress Relief and Anti Anxiety Toys for Kids - Cool Fidget Packs with Stress Balls, Fidget Cube, [amp] More for Party Favors, Prizes, Travel, [amp] Pinata Stuffers
1995	1NRF-9T1Y-44RL	12	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHJ8V9H1 PELONIS Oscillating Ceramic Tower Indoor Space Heater for Home with Oscillation, Programmable Thermostat [amp] ECO Mode, 12H Timer [amp] Remote Control, Safety Protection, 23 Inches, 1500W, PHF15RSAPH23
1995	1NRQ-KR47-46GY	12	7.69	55725	AMAZON CAPITAL SERVICES, INC	B0DFWG79GB QMNNMA 100Pcs Needle Felting Needles, Needle Felting Tools for Beginners, Wool Felting Needles with 2 Single Needle Handle Fingercots for Wool Projects (L)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1PHY-HV3F-J7XK	12	25.48	55725	AMAZON CAPITAL SERVICES, INC	B096X8HWFR Black Colored Cardstock Thick Paper 100 Sheets, Ohuhu 8.5" x 11" Heavyweight 80lb/ 216gsm Card Stock for Crafts and DIY Cards Making
1995	1PLH-4VKV-X6YY	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09VXNH24C 24 Pack Magnetic Clips Fridge Magnets Heavy Duty Magnet Clips for Whiteboard [amp] Refrigerator Wide Scratch Safe Best for House Office School Use
1995	1QL9-9RV3-33DF	12	3.70	55725	AMAZON CAPITAL SERVICES, INC	B004GEC2FW BIC Pencil Lead Refills, Medium Point (0.7mm), 30ct (L730P1),Black
1995	1RDD-XJ3V-D9DR	12	24.22	55725	AMAZON CAPITAL SERVICES, INC	B0CH9MNJWG SYNARRY Wooden Puzzles for Kids Ages 4-6, 6 Packs 60 PCs Jigsaw Puzzles Preschool Educational Toys Gifts for Children Ages 4-8, Kids Puzzle for 4+ Year Olds Boys Girls
1995	1WKW-6QK1-3RFQ	12	18.87	55725	AMAZON CAPITAL SERVICES, INC	B09QXWMDZ8 Paper Mate Clearpoint Mechanical Pencils 0.7mm, HB #2 Pencil Lead, 2 Pencils, School Supplies, Teacher Supplies, Drawing Pencils, Sketching Pencils, Assorted Barrel Colors, 10 Count
1995	1YK1-PQC3-3FCJ	12	35.98	55725	AMAZON CAPITAL SERVICES, INC	B083TT4XVN 6" Jumbo Wood Craft Sticks - Pack of 1,000
4615	1QR1-3FK9-KMDW	12	42.99	55725	AMAZON CAPITAL SERVICES, INC	B091GKH7XL LUCKY Kayak Portable Fish Depth Finder Water Handheld Fish Finder Sonar Castable Kayak Boat Fishfinder Transducer Fishing LCD Display FFC1108
1995	13PJ-FKHW-7Y3W	13	11.96	55725	AMAZON CAPITAL SERVICES, INC	B08CVNYFMW 40 Pcs 6 x 6 Inches Craft Felt Fabric Sheets, Assorted Colors Non Woven Felt Sheets, Thick Felt Fabric Square for Kids, DIY Sewing Crafts, Patchwork, School Projects, Decoration.
1995	13QV-NV3R-XG4D	13	4.57	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIU98 Prang (Formerly SunWorks) Construction Paper, Turquoise, 9" x 12", 100 Sheets
1995	17W1-J9TY-1GMR	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNM4MBM1 SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), Adhesive Painting Tape Bulk for General Purpose Beige White Color for Painting, Crafting, School Stationery, Arts, Home Use etc
1995	1HD7-RL3K-LDML	13	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0DRCZXZB5 19pcs Large Big Eye Sewing Needles, Plastic Aluminium Yarn Weaving Needle Colorful Darning Blunt Needles for Yarn 4 Sizes Embroidery Needles Tapestry Needle for Knitting Crochet Yarn Accessories
1995	1K3W-KXDT-D7P4	13	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0981RMD9Z 76 Pack Sensory Fidget Toys Set, Stress Relief and Anti-Anxiety Bundle Sensory Toys for Kids Adults, Cool Fidget Packs with Mochi Squishy, Magic Rainbow Ball, Motion Timer, Flippy Chain,Stress Ball...
1995	1NRF-9T1Y-44RL	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRLHDX1N SHARPIE Glam Pop Permanent Markers, Fine Tip Marker Set, Coloring Markers, Art Markers, Drawing Markers, Writing Markers, 34 Count
1995	1PHY-HV3F-J7XK	13	14.55	55725	AMAZON CAPITAL SERVICES, INC	B098FCBMQV Craftzilla Colored Masking Tape 7 Roll Multi Pack 210 Feet x 1 Inch of Colorful Craft Tape for Arts [amp] Crafts, Labeling and Color-Coding
1995	1PLH-4VKV-X6YY	13	20.37	55725	AMAZON CAPITAL SERVICES, INC	B0B3MPDWM8 KALOUR Colorless Blender and Burnisher Pencils Set,Non-pigmented, Wax Based Pencil,perfect for Blending Softening Edges,ideal for Colored Pencils,Art Supplies for Artists Beginners(6 Pencils Total)
1995	1QL9-9RV3-33DF	13	8.71	55725	AMAZON CAPITAL SERVICES, INC	B007H27D90 2000 PLUS 032960 Self-Inking Refill Ink, Red, 0.9 oz. Bottle
1995	1WKW-6QK1-3RFQ	13	68.94	55725	AMAZON CAPITAL SERVICES, INC	B09ZB8RBKR 100 Sheets Light Blue Cardstock 8.5 x 11 Pastel Paper, Goefun Blue Card Stock Printer Paper for Wedding Invitations, Menus, Crafts, DIY Cards
1995	1YK1-PQC3-3FCJ	13	11.69	55725	AMAZON CAPITAL SERVICES, INC	B087767KNW Soldering Iron Kit, 60W Soldering Iron with 5pc Interchangeable Tips, 10-in-1 Adjustable Temperature Solder Welding Tools, Fast Heating, Electronic Repair, 110V
4615	1QR1-3FK9-KMDW	13	90.00	55725	AMAZON CAPITAL SERVICES, INC	B097C2YG2M GCI Outdoor Sunshade Rocker Outdoor Rocking Chair with Canopy

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	13PJ-FKHW-7Y3W	14	20.79	55725	AMAZON CAPITAL SERVICES, INC	B08K3D41KJ DELISOUL Professional Special Effects SFX Makeup Kit,12 Colors Face Body Paint Palette,Wound Modeling Scar Wax,Coagulated Fake Blood,10 Purple Brushes,Spatula Tool,Stipple Sponge for Halloween Costume
1995	13QV-NV3R-XG4D	14	9.14	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIUNE Prang (Formerly SunWorks) Construction Paper, Sky Blue, 12" x 9", 100 Sheets
1995	16KN-9JCX-94M9	14	69.93	55725	AMAZON CAPITAL SERVICES, INC	B0BRKGYMV1 Replacement for Dell Laptop Charger,65W USB C Laptop Charger Compatible with Dell HP for Lenovo Asus Acer Samsung Google Chromebook Type C Power Cord
1995	1K3W-KXDT-D7P4	14	59.95	55725	AMAZON CAPITAL SERVICES, INC	B099R76QRD YEHUA! Totika Kohatu [amp] Totika Cube - Seven Card Deck Set
1995	1PHY-HV3F-J7XK	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09J6B4ZT6 MAGNA-TILES Arctic Animals 25-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
1995	1PLH-4VKV-X6YY	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCWMLMYD Happyreise Brass Faucet to Garden Hose Adapter with Aerator,Sink Faucet Adapter to Garden Hose for Bathroom Kitchen,3/4" GHT thread Chrome
1995	1QL9-9RV3-33DF	14	65.12	55725	AMAZON CAPITAL SERVICES, INC	B06XZSSQJW 1InTheOffice Clear Hanging Folder Tabs and Inserts, Plastic Clear Tabs and Inserts, File Folder Tabs, 3-1/2" x 5/8", 100/Pack
1995	1YK1-PQC3-3FCJ	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08GKYCD1Z SKOANBE 24Packs 3V CR1220 Lithium Button Coin Cell CR1220 Battery
4615	1QR1-3FK9-KMDW	14	140.00	55725	AMAZON CAPITAL SERVICES, INC	B097C3L1NS GCI Outdoor Comfort Pro Rocker Outdoor Rocking Chair with Beverage Holder
1995	13PJ-FKHW-7Y3W	15	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0972M5XTF 24 Pack 6" Plastic Gold Star Award Trophies for Party Decorations, Party Favors, School Award, Game Prize, Party Prize and Appreciation Gifts
1995	1K3W-KXDT-D7P4	15	12.60	55725	AMAZON CAPITAL SERVICES, INC	B0BVQKYC2Y Mindfulness Coloring Book for Kids
1995	1PHY-HV3F-J7XK	15	39.19	55725	AMAZON CAPITAL SERVICES, INC	B09M51KVRW MAGNA-TILES Safari Animals 25-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
1995	1PLH-4VKV-X6YY	15	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMGRZQXN Speedball Block Printing Fabric Deluxe Kit, 14 Pieces, Includes Inks, Brayer, Bench Hook, Lino Handle and Cutters, Speedy-Carve Relief Blocks
1995	1QL9-9RV3-33DF	15	286.05	55725	AMAZON CAPITAL SERVICES, INC	B07575PLCP Bankers Box 20 Pack STOR/FILE Medium-Duty 100% Recycled File Storage Boxes, FastFold, Lift-Off Lid, Letter/Legal, Kraft/Green
1995	1WKW-6QK1-3RFQ	15	34.60	55725	AMAZON CAPITAL SERVICES, INC	B0CPF52KYQ Rosmonde Spiral Notebooks, 24 Pack, 1 Subject Notebook, Wide Ruled, 70 Sheets, 8 x 10-1/2", 3 Hole Punched, School Supplies, Bulk Single Subject Spiral Notebook Bulk, Assorted Colors Pack of Notebooks
1995	1YK1-PQC3-3FCJ	15	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08MKN71Z8 Disposable Toothbrushes Individually Wrapped Toothbrushes Medium Soft Bristle Tooth Brush Manual Disposable Travel Toothbrush Set for Adults Kids Travel Toiletries, 4 Colors (200 Pieces)
4615	1QR1-3FK9-KMDW	15	21.63	55725	AMAZON CAPITAL SERVICES, INC	B09K3CYNP3 EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 16 Count
1995	13PJ-FKHW-7Y3W	16	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0998PTG26 Go Ho 6 Colors Bruise Makeup Set for SFX,Bruises Wheel for Body Oil Paint Theatrical Halloween Fevstival,Face Paint Makeup Materials for Special Effects with Sponges
1995	1K3W-KXDT-D7P4	16	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXN1TLYB You're Awesome: Coloring Book Of Inspirational Quotes To Boost Your Mood and Confidence For Women, Teens [amp] Adults
1995	1PHY-HV3F-J7XK	16	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0B2WM7HNJ ArtCute 150Pcs 58mm/2.28inch Blank Button Making Supplies Badge Parts Set, Includes Metal Button Pin Back Cover, Metal Cover [amp] Clear Film

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1PLH-4VKV-X6YY	16	26.04	55725	AMAZON CAPITAL SERVICES, INC	B0C9SBFGZR Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Medium)
1995	1QL9-9RV3-33DF	16	24.91	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1995	1WKW-6QK1-3RFQ	16	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQM58Y8J HANKU Color Layering Double Sided Markers,16pcs 32Colors Dual Tip Magic Markers,Broad and Fine Tips,Color Changing washable markers,Dry-Quickly Non-Toxic Markers for Bullet Journal,Coloring books
1995	1YK1-PQC3-3FCJ	16	6.79	55725	AMAZON CAPITAL SERVICES, INC	B094YFZYX9 Aowplc 100 Pcs Natural Sciences Stickers Pack, Physics, Chemistry, Biology Experiment Vinyl Stickers, Student Science Laboratory Decals for Laptop, Water Bottle, Notebook, Luggage, Computer Decor
4615	1QR1-3FK9-KMDW	16	506.00	55725	AMAZON CAPITAL SERVICES, INC	B0B15Q73VM Zebco Omega Pro Spincast Fishing Reel, Size 30 Reel, Dual Ceramic Pick-up Pins, Solid-Brass Pinion Gear, GlideLine II Line Retrieval System, Pre-Spooled with 10-Pound Fishing Line, Braid Ready, Black
1995	13PJ-FKHW-7Y3W	17	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09XWPXDRP IRIS USA 15 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, 4 Pack, Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage
1995	16KN-9JCX-94M9	17	23.50	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	1K3W-KXDT-D7P4	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLMDRKDJ JOYIN Round Pop Fidget Keychain 30 Pack Pop Fidget Toys Bulk Party Favors for Kids 4-8,8-12 Years, Goodie Bag Stuffers Classroom Prizes Birthday Sensory Toys Gifts
1995	1PHY-HV3F-J7XK	17	8.53	55725	AMAZON CAPITAL SERVICES, INC	B0BGYP487J Upgrade Office Supply UPG22733 Rubber Bands, Size #33 (3-1/2 x 1/8), 150 Bands, 1/4 lb, USA
1995	1PLH-4VKV-X6YY	17	71.37	55725	AMAZON CAPITAL SERVICES, INC	B0CF91PFD8 Shuttle Art Pastel Alcohol Markers Brush tip, Dual Tip Brush [amp] Fine Tip Art Marker Set, 50 Colors plus 1 Blender Marker Pens with Case Perfect for Illustration Kids Students Adults Coloring Sketching
1995	1QL9-9RV3-33DF	17	20.13	55725	AMAZON CAPITAL SERVICES, INC	B09QLMYBQY Kleenex Anti-Viral Facial Tissues, Classroom or Office Tissue, 18 Cube Boxes, 55 Tissues per Box, 3-Ply (990 Total Tissues)
1995	1YK1-PQC3-3FCJ	17	106.98	55725	AMAZON CAPITAL SERVICES, INC	B097H9JZ8H MIN CI 50 Pcs Super Strong Neodymium Disc Magnets, 15 mm x 2 mm Tiny Small Magnets for Dry Erase Board Whiteboard Office Fridge Crafts, Heavy Duty Round Rare Earth Magnets for Scientific Models
4615	1QR1-3FK9-KMDW	17	17.96	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z4C5P5 Lysol Air Sanitizer Spray, For Air Sanitization and Odor Elimination, White Linen Scent, 10 Fl. Oz (Pack of 3)
1995	13PJ-FKHW-7Y3W	18	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49YZHS4 Yingzhao 8 Pcs Royal King Crown for Kid Plastic Queen Prince Princess Crown Jeweled Costume Accessory for Adult Boy Girl(null)
1995	1K3W-KXDT-D7P4	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3CSPMZG Stress Relief: Coloring Book for Adults and Kids, Bold and Easy, Simple and Big Designs for Relaxation Featuring Animals, Landscape, Flowers, Patterns, Cute Things And Many More (Bold [amp] Easy Coloring)
1995	1KC9-CN31-MPF3	18	54.98	55725	AMAZON CAPITAL SERVICES, INC	B0D41QHPGN 50pcs GOGODUCKS Decorative Hanging File Folders,Filing Cabinet, Letter Size with 1/5-Cut Adjustable Tab Durable 12 Colors Assorted, 50 pcs Per Box,Cute,Color,Pink,Pastel
1995	1PHY-HV3F-J7XK	18	78.00	55725	AMAZON CAPITAL SERVICES, INC	B0BK6ZZL2M MAGNA-TILES Dinos 5-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	1PLH-4VKV-X6YY	18	38.75	55725	AMAZON CAPITAL SERVICES, INC	B0CVXY6H34 Fandeli Multi-Purpose Sanding Paper Assorted Grits (80,120,220) 75 Sheets of 9" x 11" Perfect for Sanding Metal and Sanding Wood Hand Sanding Orbital Sanders..
1995	1QL9-9RV3-33DF	18	7.88	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C4GV4 Amazon Basics Mini Rectangular Sticky Notes, 1.5 x 2 in, Assorted Colors, 24-Pack
1995	1YK1-PQC3-3FCJ	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09H5KVHSW 1000 pcs 4 inch Cable Zip Ties Heavy Duty, Premium Plastic Wire Ties with 18 LBS Tensile Strength, UV Resistant Cable Ties, Self-Locking White Nylon Tie Straps
4615	1QR1-3FK9-KMDW	18	32.26	55725	AMAZON CAPITAL SERVICES, INC	B0C6DD8Q8R 8 Pack Collapsible Food Storage Containers With Lids, Collapsible Storage Containers Sets Silicone Collapsible Bowls For Camping, RV Accessories, Travel Trailer Must (Mixed oz) (8)
1995	13PJ-FKHW-7Y3W	19	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKPG4B2V LMYOVE Men Hooded Cloak, Adult Medieval Renaissance Costume with Hood, Velvet Cape Halloween Dress Up, Brown
1995	1K3W-KXDT-D7P4	19	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0D3KZ6RH9 9-32pcs Mini Fidget Spinner Soccer Ball Toy for Kid Boy Girl, Soccer Party Favor, Bulk Kid Prize for School Classroom, Small Return Gifts for Kids Bithdday Goodie Bags Stuffers Treasure Box Prize
1995	1PHY-HV3F-J7XK	19	39.97	55725	AMAZON CAPITAL SERVICES, INC	B0BK767PH8 MAGNA-TILES Farm Animals 25-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
1995	1QL9-9RV3-33DF	19	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCR8FYTL DR-HAP002 True HEPA Replacement Filter Compatible with Dreo Macro Pro, Macro Pro S DR-HAP002 Air Puri fier, with 3 Stage Deep Filtration, Ultra Fine Pre-filter, High-Efficiency Activated Carbon Filter
1995	1WKW-6QK1-3RFQ	19	23.78	55725	AMAZON CAPITAL SERVICES, INC	B0DS5XCVRK Fidget Magnets Balls Toys, 8Pcs Silicone Sensory Stress Relief Toys for Adults, Teens with Autism, ADHD, Anxiety, Quiet Executive Desk Magnet Ball for Office, Fun Fidget Toys Adults Travel Toys Gift
1995	1YK1-PQC3-3FCJ	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09MHHPQ1K Flutesan 50 Pieces Clear Cds for Painting 4.8" Blank Cds for Decoration DIY Aesthetic Wall Cd Room Decor Transparent Wall Cds Crafts Wall Decorations Party Supplies Painting Writing
4615	1QR1-3FK9-KMDW	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRGQSBF8 maxtek 36 Count Magnetic Dry Erase Markers, Fine Tip, 12 Colors, Low Odor Whiteboard Markers with Built-in Eraser
1995	13PJ-FKHW-7Y3W	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C26WBXH1 Pirate Shirt Men Renaissance Faire Costume Medieval Victorian Shirt Vampire Gothic Steampunk Costume Halloween Cosplay Tops Beige M
1995	1PHY-HV3F-J7XK	20	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK7NXSZC MAGNA-TILES Forest Animals 25-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand
1995	1YK1-PQC3-3FCJ	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
4615	1QR1-3FK9-KMDW	20	50.88	55725	AMAZON CAPITAL SERVICES, INC	B0CXHG6N8G SANFURNEY Scrapbook Paper Organizer for Sizes 12" x 12", 12 Slots File Sorter Storage, Document Holder, Desktop Scrapbook Paper Organizer Rack for Home Office School (White, 12 Slots - Standard Size)
1995	13PJ-FKHW-7Y3W	21	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5SGWVNB LMYOVE Men Hooded Cloak, Adult Medieval Renaissance Costume with Hood, Velvet Cape Halloween Dress Up, Green
1995	1PHY-HV3F-J7XK	21	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXR5M5SK ACYPAPER, Thank You T-Shirt Bags (1000 Count), Plastic - T-Shirt Plastic Bags in Bulk - (11" x 6" x 21") White/Thank You - Bulk Shopping Bags, Restaurant Bag - 1/6 Barrel
1995	1YK1-PQC3-3FCJ	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6VMMTBN Zhengmy 8 Pcs Mini Hot Glue Gun with 40 Sticks Crafts Hot Glue Guns High Temp Repairs Kit for School DIY Arts Class Projects Office Home Quick Repairs

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
4615	1QR1-3FK9-KMDW	21	11.75	55725	AMAZON CAPITAL SERVICES, INC	B0CYDBCSR7 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4
1995	13PJ-FKHW-7Y3W	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8NM6N5T Mens Renaissance Vest Costume Medieval Costumes Lace-up Waistcoat Halloween Pirate Vest Brown Medium
1995	1PHY-HV3F-J7XK	22	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8HYQNV5 Shindel 96PCS Slap Bracelets Bulk, Kids Slap Wristbands Snap Bracelets Tie Dye Dinosaurs Mermaid Emotions for Party Favors Classroom Prizes Kids Birthday
1995	1YK1-PQC3-3FCJ	22	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B92QDJQ8 Craft Pipe Cleaners Proffessional 1000 Pcs 25 Colors, Pipe Cleaners Craft Supplies and Chenille Stems or Pipecleaners, Pipe Cleaners Bulk, for Crafts, Gift Wrapping and Party Decorations.
4615	1QR1-3FK9-KMDW	22	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ2D6C62 Stylus Pen for iPad 6th-11th Generation-2X Fast Charge Active Pencil Compatible with 2018-2025 Apple iPad Pro 11"/12.9"/M4, iPad Air 3/4/5/M2/M3,iPad Mini 5/6 Gen-Gradient White Pink
1995	13PJ-FKHW-7Y3W	23	25.19	55725	AMAZON CAPITAL SERVICES, INC	B0CCCT7YFW SHJADE Mini Hot Glue Gun, Hot Melt Gun with 30 Glue Sticks for Arts Crafts, Mini Glue Gun Kit for Kids School Craft and Quick Home Repairs (Multicolored, 20W, 8 Pieces)
1995	1PHY-HV3F-J7XK	23	61.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGVQPKYF Limitliho 24 Pack White Cardboard Magazine File Holder for Desk, Shelves, Office or Home, Vertical Book Bins for Classroom and Library Use, 10.6" H10.2" L 3.5"W Folder Organizer Box
1995	1YK1-PQC3-3FCJ	23	5.84	55725	AMAZON CAPITAL SERVICES, INC	B0BBPNPZTC Dawn Ultra Dishwashing Liquid Dish Soap, Original Scent, Dish Soap Liquid, Dish Detergent Liquid, 38 fl oz
1995	13PJ-FKHW-7Y3W	24	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDGXFCN 2 Pack Black Party Streamers Backdrop Tinsel Foil Fringe Curtains Halloween Party Decorations Birthday Wednesday Twilight Party Decorations Graduation Wizard Party Supplies
1995	1PHY-HV3F-J7XK	24	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CNXLV7GG Sasylvia 320 Pcs Love to Read Slap Bracelets Party Favors for Bulk Include 120 Inspirational Read Bracelets with 200 Book Stickers for Rewards Awards Prize Gifts
1995	1YK1-PQC3-3FCJ	24	17.93	55725	AMAZON CAPITAL SERVICES, INC	B0BTBDXYCH ZEAYEA 300 Pcs Plastic Bottle Caps, DIY Craft Environmental Protection Bottle Caps, Mixed Color Bottle Caps for Children Intelligence Development Kindergarten Stickers Kids DIY Craft
1995	13PJ-FKHW-7Y3W	25	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDGY5LD6 2 Pack Green Streamers Backdrop Jungle Party Decorations Foil Fringe Backdrop Curtains Photo Booth Backdrop for Birthday Dinosaur Animal St Patrick's Day Football Christmas Party Decorations
1995	1PHY-HV3F-J7XK	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPVQ4YWT Ufmarine Jumbo Binder Clips 3 inch (6 Pcs), Extra Large Binder Clips for Office Supplies
1995	1YK1-PQC3-3FCJ	25	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4JV8MZJ moveland 100 PCS 3ML Dropper Pipettes Essential Oil Transfer, Disposable Plastic Eye Dropper for Science Experiments, Crafting, Makeup Tool
1995	13PJ-FKHW-7Y3W	26	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDPM6PJC daizbella Renaissance Dress Women Retro Velvet Gown Medieval Costume Handmade Fantasy Medieval Dress Claret
1995	1PHY-HV3F-J7XK	26	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CS6NZ8J3 Multi-Use Large Label Dispenser for Rolls of Sticker Labels - 11.8"x6.7"x5.5", Heavy-Duty, Wall-Mountable Acrylic Sticker Roll Dispenser, Anti-Slip (8 Disks)
1995	1YK1-PQC3-3FCJ	26	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7D2QNY7 OTLOOMTBT 6-In and 5-In 2 PCS Ultra Sharp Compact Wire Cutters with Long Flat Nose Pliers Ideal for Cutting Crafts, Flowers, Plastics, Appliances and Any Clean Cutting Needs Powerful Wire Cutter

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246288						
1995	13PJ-FKHW-7Y3W	27	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF7Y21CD 140 Pcs Mini Acrylic Paint Set for Kids, 12 Colors Washable Acrylic Paint Strip with 5 Paint Tray for Kids[amp]Adults Craft Paint, with Mini Paint Strips for Easter Eggs Art Craft Painting Easter Gifts (COLOR-1(140 PCS))
1995	1PHY-HV3F-J7XK	27	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0CW25G3B8 High Quality Rubber Bands Size 33-1/2 Lb of about 300 Colorful, Thick Rubber Bands
1995	1YK1-PQC3-3FCJ	27	6.29	55725	AMAZON CAPITAL SERVICES, INC	B0C8JB1KTP Sukh Glass Marbles - Bulk 100Pcs Cat Eye Mix 4 Colors Medium Sized Thick Marble Decorative Gift Retro Game with 14mm and 16mm for Bounce Game,Chinese Checkers Board Game,Vases,Party Decor
1995	13PJ-FKHW-7Y3W	28	12.32	55725	AMAZON CAPITAL SERVICES, INC	B0CP1T2F8F GEMILY Light up Fingerless Tulle Gloves Sparkly Long Sheer Gloves Rave Fairy Cosplay Puffy Accessories for Women(white-LED)
1995	1PHY-HV3F-J7XK	28	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2CS9N9G LWADALN Low Height Rolling Stool Low Roller Stool PU Leather Comfortable Chair, Modern Low Rolling Stool for Home Office Garage Shop
1995	1YK1-PQC3-3FCJ	28	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8SFPY7B Therwen 100ft 24 Gauge Copper Wire for Gardening, Electroculture, Bonsai, Jewelry Making Beading DIY Craft Pure Bare Copper Wire Spool (0.019" Diameter)
1995	13PJ-FKHW-7Y3W	29	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0CVXBK6ZH daizbella Renaissance Dress Women Retro Velvet Gown Medieval Costume Handmade Fantasy Medieval Dress
1995	1PHY-HV3F-J7XK	29	22.94	55725	AMAZON CAPITAL SERVICES, INC	B0D5LMT6VH 160Pcs Sidewalk Chalk Set in 5 Colors 32 Packs: Washable Jumbo Sidewalk Chalk Bulk for Kids Outdoor Art, Non-Toxic Dustless Giant Box Chalkboard Chalk for Toddler Painting on Blackboard, Party
1995	1YK1-PQC3-3FCJ	29	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0CD2KKFQ8 EXBEPE Physics Optics Experiment Set Prisms Convex Lens Triple Laser Refraction School Light Refraction Reflection Learning Educational Science Kits
1995	13PJ-FKHW-7Y3W	30	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0DWVDKD8X IRIS USA Large Vertical Storage Container for Home [amp] Office Organization, Big Capacity Stackable Plastic Bin for Stationery, Pantry, Cosmetics [amp] More, Space-Saving Tall Organizer, Clear, Pack of 6
1995	1PHY-HV3F-J7XK	30	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKNNYG41 36 Pack Watercolor Paint Set Bulk,8 Colors Washable WaterColor Paint for Kids, Water Color Paint with Brushes, Ideal Gift for Party Favors, Art Supplies for School Classroom Home
1995	1Q1M-XGRF-YDGM	30	-34.99	55725	AMAZON CAPITAL SERVICES, INC	B0DWVDKD8X IRIS USA Large Vertical Storage Container for Home [amp] Office Organization, Big Capacity Stackable Plastic Bin for Stationery, Pantry, Cosmetics [amp] More, Space-Saving Tall Organizer, Clear, Pack of 6
1995	1YK1-PQC3-3FCJ	30	7.41	55725	AMAZON CAPITAL SERVICES, INC	B0CH929RS5 Amazon Basics Reclosable Sandwich Double Zipper Storage Bags, 100 Count, Pack of 1
1995	1YK1-PQC3-3FCJ	31	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6BM2VTY 40PCS Vibration Motor DC3V 12000rpm Cable 2in Mini Vibration Motor Vibrating Motors for Projects Electronic Device Repair Single Board Computers Project Classroom Project Bristle Bots
1995	1KLM-VXWV-67GG	32	111.92	55725	AMAZON CAPITAL SERVICES, INC	B0DHV3KJSV SKOANBE 20 Pack CMOS Battery Connector 51021-0200-B CR2032 3V Lithium Battery with 2 Pin 2 Wire Cable and MOLEX Connector Computer Replacement Battery for Alienware Thinkpad T40 M11 Dell E6520
1995	1YK1-PQC3-3FCJ	32	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0DHV3KJSV SKOANBE 20 Pack CMOS Battery Connector 51021-0200-B CR2032 3V Lithium Battery with 2 Pin 2 Wire Cable and MOLEX Connector Computer Replacement Battery for Alienware Thinkpad T40 M11 Dell E6520
1995	1YK1-PQC3-3FCJ	33	4.88	55725	AMAZON CAPITAL SERVICES, INC	B0DQJ61TZJ SMART[amp]CASUAL 100 ft 1/4" Nylon Poly Rope Strong Utility Polyester Cord for Clothes Line Flag Pole Camping Crafting (White)
Total for check number 246288			18,119.24			
Check Number: 246289						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246289						
1995	9284783	1	624.00	58232	BEST BUY STORES LP	REMARKABLE PAPER PRO 11.8" PAPER TABLET WITH MARKER PLUS -GRAY ITEM # BB22369923 MANUFACTURER RM81C-1000NW
1995	9284783	2	64.16	58232	BEST BUY STORES LP	SAHARA CASE-VENTURE SERIES BI FOLD FOLIO CASE FOR REMARKABLE PAPER PRO=BLACK ITEM # BB22443101 MANUFACTURER TB00429
1995	9399432	2	-55.00	58232	BEST BUY STORES LP	SAHARA CASE-VENTURE SERIES BI FOLD FOLIO CASE FOR REMARKABLE PAPER PRO=BLACK ITEM # BB22443101 MANUFACTURER TB00429
1995	9469721	2	-9.16	58232	BEST BUY STORES LP	SAHARA CASE-VENTURE SERIES BI FOLD FOLIO CASE FOR REMARKABLE PAPER PRO=BLACK ITEM # BB22443101 MANUFACTURER TB00429
Total for check number 246289			624.00			
Check Number: 246290						
2245	2753	1	5,968.35	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	2754	1	6,069.15	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 246290			12,037.50			
Check Number: 246291						
4615	54037	1	1,400.00	64404	CATHY SMITH	MOBILE EVENTS LITTLE RANCHER PETTING ZOO - 5 HOURS
Total for check number 246291			1,400.00			
Check Number: 246292						
1995	9143884	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 246292			6,830.00			
Check Number: 246293						
2245	381	1	3,740.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGIST SERVICES FROM JULY 9, 2024 THROUGH JUNE 30, 2025 AS NEEDED BY KELLER ISD. NOT TO EXCEED 500 HOURS OR \$40,000.00.
Total for check number 246293			3,740.00			
Check Number: 246294						
1995	050125	1	1,050.00	84708	CITY OF CLYDE	CITY OF CLYDE-KHS SOFTBALL PLAYOFF
Total for check number 246294			1,050.00			
Check Number: 246295						
4615	006UY00000KOMJNYAV	2	259.80	80649	DAVE & BUSTER'S ENTERTAINMENT, INC	YOUTH GAME BYTES BANQUET
4615	006UY00000KOMJNYAV	3	200.00	80649	DAVE & BUSTER'S ENTERTAINMENT, INC	PLAY: YOUTH GAME BYTES \$20 POWER CARD
4615	006UY00000KOMJNYAV	4	100.00	80649	DAVE & BUSTER'S ENTERTAINMENT, INC	UNLIMITED VIDEO GAME PLAY ADD-ON
4615	006UY00000KOMJNYAV	5	75.00	80649	DAVE & BUSTER'S ENTERTAINMENT, INC	AREA RENTAL
4615	006UY00000KOMJNYAV	6	100.76	80649	DAVE & BUSTER'S ENTERTAINMENT, INC	GRATUITY
Total for check number 246295			735.56			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246296						
8655	003937	1	27.00	64868	DEVIVO GROUP, INC.	CT HOUSE SALAD
8655	003937	2	33.00	64868	DEVIVO GROUP, INC.	CT CAESER SALAD
8655	003937	3	120.00	64868	DEVIVO GROUP, INC.	CT CHICKEN WITH GRAPES
8655	003937	6	5.00	64868	DEVIVO GROUP, INC.	SERVED WITH SMOKEY CHIPOTLE MAC AND CHEESE
8655	003937	7	90.00	64868	DEVIVO GROUP, INC.	SPECIALTY BAR AND BROWNIE ASSORTMENT TRAY
8655	003937	8	30.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
8655	003937	9	45.00	64868	DEVIVO GROUP, INC.	GRATUITY
Total for check number 246296			350.00			
Check Number: 246297						
4615	45494	1	1,125.00	61677	ECHO TOURS & CHARTER LP	CHARTER BUS - KHS CHOIR
4615	45494	3	11.25	61677	ECHO TOURS & CHARTER LP	MISC CHARGES
Total for check number 246297			1,136.25			
Check Number: 246298						
1995	1002500434	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR BROOKE PARKER NEW ADMINISTRATOR
Total for check number 246298			475.00			
Check Number: 246299						
1995	8-854-65771	1	65.45	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 246299			65.45			
Check Number: 246300						
2245	52150	1	512.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 3, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 246300			512.00			
Check Number: 246301						
1995	34440	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME BADGE: 1.5" X 3" SILVER W/ BLACK PLASTIC-MAGNETIC BACK
1995	34445	1	252.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #1717: COMFORT COLORS-GARMENT-DYED HEAVYWEIGHT T-SHIRT-1717-ORCHID: 8 SMALL, 6 MEDIUM, 6 LARGE, 1 XL
4615	34557	1	264.75	60194	KELLER TROPHY AND AWARDS, LTD	18 PLATE PLAQUE
4615	34769	1	196.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #ECO PLAQUE: 5X7 YEAR END PLAQUE
4615	34799	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #PC450: PORT & COMPANY FAN FAVORITE TEE JET BLACK; 2 SMALL
8675	32349	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY UIL 1ST PLACE TROPHY
1995	34445	2	72.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #1717: COMFORT COLORS-GARMENT-DYED HEAVYWEIGHT T-SHIRT-1717-WHITE: 5 MEDIUM, 1 LARGE
4615	34557	2	300.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON PLAQUES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: 246301						
4615	34799	2	56.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #18500: GILDAN-HEAVY BLEND HOODED SWEATSHIRT-18500-BLACK; 2 SMALL
8675	32349	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY UIL 2ND PLACE TROPHY
8675	32349	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY UIL 3RD PLACE TROPHY
8675	32349	4	117.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD VARSITY UIL MEDALS - R/W/B RIBBON
8675	32349	5	117.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER VARSITY UIL MEDALS - R/W/B RIBBON
8675	32349	6	234.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE VARSITY UIL MEDALS - R/W/B RIBBON
8675	32349	7	42.00	60194	KELLER TROPHY AND AWARDS, LTD	OUTSTANDING WRESTLER 8 X 10 PLAQUE
8675	32349	8	84.00	60194	KELLER TROPHY AND AWARDS, LTD	HEAD & ASSISTANT COACH OF THE YEAR 8 X 10 PLAQUE
8675	32349	9	104.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD JV UIL MEDALS - R/W/B RIBBON
8675	32349	10	104.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER JV UIL MEDALS - R/W/B RIBBON
8675	32349	11	208.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE JV UIL MEDALS - R/W/B RIBBON
8675	32349	12	105.60	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX @ 8.25%
Total for check number 246301			2,781.35			
Check Number: 246302						
1995	1983	1	1,200.00	71407	DAVID LANZA	SOUND DESIGN FOR MUSICALS
Total for check number 246302			1,200.00			
Check Number: 246303						
1995	160843	1	448.80	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ SUNSET VALLEY ES
Total for check number 246303			448.80			
Check Number: 246304						
4615	HLES 5-13-25	1	2,200.00	81383	NRH2O MUSIC FESTIVAL	CHOIR STUDENTS TO NRH2O WATERPARK FOR MUSIC FESTIVAL
4615	HLES 5-13-25	2	798.00	81383	NRH2O MUSIC FESTIVAL	CHOIR CHAPERONES NON-STUDENTS
Total for check number 246304			2,998.00			
Check Number: V231072						
1995	1505900	1	429.90	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERTS
1995	1505900	2	52.98	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1995	1505900- TAX EXEMPT	2	-35.47	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
Total for check number V231072			447.41			
Check Number: V231073						
1995	INV3387397	1	1,654.76	00023430	BRIGGS EQUIPMENT, INC.	WO-00286189 PARTS - BATTERY CHARGER (120/240V) (50/60HZ)
1995	INV3387398	2	2,128.86	00023430	BRIGGS EQUIPMENT, INC.	WO-00286189 LABOR/TRAVEL TECHNICIAN TRAVEL & REPAIR LABOR

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: V231073						
1995	INV3387397	3	261.65	00023430	BRIGGS EQUIPMENT, INC.	WO-00286189 - PARTS FREIGHT
1995	INV3387398	3	12.18	00023430	BRIGGS EQUIPMENT, INC.	WO-00286189 - PARTS FREIGHT
1995	INV3387397	4	150.00	00023430	BRIGGS EQUIPMENT, INC.	WO-00286190 - PARTS - CARTRIDGE W/O COIL AND CLEANER - BRAKE NON-
1995	INV3387398	4	130.75	00023430	BRIGGS EQUIPMENT, INC.	WO-00286190 - PARTS - CARTRIDGE W/O COIL AND CLEANER - BRAKE NON-
1995	INV3387397	5	2,380.80	00023430	BRIGGS EQUIPMENT, INC.	WO-00286190 LABOR/TRAVEL - TECHNICIAN TRAVEL & REPAIR LABOR
1995	INV3387398	5	1,410.47	00023430	BRIGGS EQUIPMENT, INC.	WO-00286190 LABOR/TRAVEL - TECHNICIAN TRAVEL & REPAIR LABOR
1995	INV3387398	6	142.36	00023430	BRIGGS EQUIPMENT, INC.	WO-00286190 - ADDITIONAL EXPENSES FITTINGS
Total for check number V231073			8,271.83			
Check Number: V231074						
4615	929737963	1	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1301755 BODY LOOP BAND 22" LIGHT-ORANGE
4615	929737963	2	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1301762 BODY LOOP BAND 22" LIGHT/MEDIUM - RED
4615	929737963	3	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - GL02615 SLASTIX COVERED TONER-LIGHT
4615	929737963	99	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231074			814.00			
Check Number: V231075						
2405	RO#102543	1	18.50	82333	CBH RUFE SNOW, LLC	1 - CBA STATE INSPECTION FOR TRUCK # 7 STATE INSPECTION - \$18.50 VIN# 1FDWE3FN9PDD35823 LICENSE# 1562180 2023 FORD E-350 SUPER DUTY BASE 7.3L 8
Total for check number V231075			18.50			
Check Number: V231076						
1995	4229781708	1	563.52	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V231076			563.52			
Check Number: V231077						
4615	8009097	1	495.91	67627	CLAMPITT PAPER OF FORT WORTH	OPEN PO FOR GRAPHIC DESIGN <=\$3000
Total for check number V231077			495.91			
Check Number: V231078						
4615	115849	1	120.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU: DSHC/HONOR CORDS
4615	115849	99	10.69	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ESTIMATED SHIPPING/HANDLING
Total for check number V231078			130.69			
Check Number: V231079						
4615	A004135909	1	245.96	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - YOUTH MEDIUM
4615	A004135909	2	218.01	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - YOUTH LARGE
4615	A004136088	2	176.12	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH MEDIUM SHIRTS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/12/2025						
Check Number: V231079						
4615	A004135909	3	89.44	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - YOUTH EXTRA LARGE
4615	A004136088	3	232.73	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH LARGE SHIRTS
4615	A004135909	4	22.36	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - ADULT SMALL
4615	A004136088	4	56.61	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH XLARGE SHIRTS
4615	A004135909	5	72.67	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - ADULT MEDIUM
4615	A004136088	5	94.35	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SMALL SHIRTS
4615	A004135909	6	22.36	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - ADULT LARGE
4615	A004136088	6	125.80	00002530	EDUCATIONAL PRODUCTS, INC	ADULT MEDIUM SHIRTS
4615	A004135909	7	27.95	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT - ADULT EXTRA LARGE
4615	A004136088	7	31.45	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE SHIRTS
4615	A004136088	8	25.16	00002530	EDUCATIONAL PRODUCTS, INC	ADULT XLARGE SHIRTS
Total for check number V231079			1,440.97			
Check Number: V231080						
1995	6A082345	1	575.30	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231080			575.30			
Check Date: 05/13/2025						
Check Number: 20253377						
7705	20253377		43,591.84	770	Workers Comp Claims	5-5/11 CLAIMS SEDGWICK
Total for check number 20253377			43,591.84			
Check Number: 246305						
1995	25013547	1	47.50	72824	CRYSTAL M LEONGUERRERO	DOUBLE SIDED BUSINESS CARDS
Total for check number 246305			47.50			
Check Number: 246306						
4615	41825	1	300.00	84402	CALVIN ROTH	4/18/25 SHOW CHOIR ACCOMPANIMENT CAPITAL CITY CONTEST
Total for check number 246306			300.00			
Check Number: 246307						
4615	0000637	1	2,940.00	84685	CHEF'S PLATE LLC	APPETIZERS 1 APPETIZER AND 2 DESSERTS FOR 147 GUEST. MENU DETAILS LISTED BELOW.
Total for check number 246307			2,940.00			
Check Number: 246308						
4615	100178025	1	55.00	00003199	DRAMATIC PUBLISHING COMPANY	AMATUER ROYALTY FEE FOR IN-PERSON PERFORMANCES
4615	100178025	2	54.75	00003199	DRAMATIC PUBLISHING COMPANY	5 PLAYBOOKS
4615	100178025	3	17.79	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING UPS GROUND

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/13/2025						
Check Number: 246308						
Total for check number 246308			127.54			
Check Number: 246309						
1995	244175	1	6,165.00	61677	ECHO TOURS & CHARTER LP	CHARTER BUS TRANSPORTATION- STATE OAP
Total for check number 246309			6,165.00			
Check Number: 246310						
4615	115	1	3,300.00	84390	CATHERINE ANN HENNUM	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 14, 2025 THROUGH MAY 31, 2025 TO WRITE EVALUATION REPORTS.
Total for check number 246310			3,300.00			
Check Number: 246311						
1995	INV124269	1	4,000.00	67272	US FOUNDATION FOR INSPIRATION	EVENT REGISTRATION - FIRST IN TEXAS DISTRICT CHAMPIONSHIP
Total for check number 246311			4,000.00			
Check Number: 246312						
4615	KHS MAY 25	1	2,450.00	48073	PEGGY GRAFF	PIANST
Total for check number 246312			2,450.00			
Check Number: 246313						
1995	2025-05	1	1,950.00	51775	DISD GUYER HIGH SCHOOL	CADET PARTICIPATION FEE FOR 15 CHS JROTC STUDENTS
1995	2025-05	2	650.00	51775	DISD GUYER HIGH SCHOOL	INDIVIDUAL INSTRUCTOR FEE - CHS
Total for check number 246313			2,600.00			
Check Number: 246314						
1995	3974070	1	39.95	54055	HOME DEPOT CREDIT SERVICE	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$500
Total for check number 246314			39.95			
Check Number: 246315						
1995	3974064	1	359.92	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES
1995	3974066	1	34.62	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
Total for check number 246315			394.54			
Check Number: 246316						
1995	7184	1	2,438.00	61552	JOHN D. SIMS	TWO SERVICE CALLS AND REPLACEMENTS OF METER AND BOARDS IN A GAS DISPENSER.
Total for check number 246316			2,438.00			
Check Number: 246317						
2405	590071331	1	3,093.68	62236	IMAGENET CONSULTING LLC	IMAGE NET PO NEEDED. TOTAL: \$40,000.00 TO BE USED DISTRICT WIDE ORDERED BY CHILD NUTRITION. CONTRACT: 07/01/2024-07/01/2025
Total for check number 246317			3,093.68			
Check Number: 246318						
4615	INV-000088	1	4,500.00	84665	JONATHAN YOO	AUDIO ELECTRONICS SET UP AND CONSULTING FOR 2025 MARCHING SHOW
Total for check number 246318			4,500.00			
Check Number: 246319						
1995	25-4KISD	1	2,500.00	81491	JACLYN HARWELL	COMMUNICATIONS SUPPORT FOR THE MONTH OF APRIL, 2025
Total for check number 246319			2,500.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/13/2025						
Check Number: 246320						
1995	36989	1	3,330.00	83699	KIMBERLY R SUTTON	ITEM #PC55 PORT & CO 50/50 COTTON TEES (S-34, M-138, L-118, XL-80)
1995	36989	2	264.00	83699	KIMBERLY R SUTTON	ITEM #PC55 (2XL) PORT & CO 50/50 COTTON TEE (2XL)
1995	36989	3	90.00	83699	KIMBERLY R SUTTON	ITEM #PC55 (3XL) PORT & CO 50/50 COTTON TEE (3XL)
1995	36989	4	60.00	83699	KIMBERLY R SUTTON	ITEM #PC55 (4XL) PORT & CO 50/50 COTTON TEE (4XL)
1995	36989	5	30.00	83699	KIMBERLY R SUTTON	ITEM #PC55 (5XL) PORT & CO 50/50 COTTON TEE (5XL)
1995	36989	6	30.00	83699	KIMBERLY R SUTTON	ITEM #PC55 (6XL) PORT & CO 50/50 COTTON TEE (6XL)
Total for check number 246320			3,804.00			
Check Number: 246321						
1995	316	1	1,800.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
1995	415	1	3,937.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	197	1	3,112.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
2245	228	1	4,387.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.
Total for check number 246321			13,237.50			
Check Number: 246322						
4615	1497	1	2,400.00	71407	DAVID LANZA	SOUND TECHNICIAN
Total for check number 246322			2,400.00			
Check Number: 246323						
1995	SVC2720561	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2720840	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2721078	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 246323			1,045.00			
Check Number: 246324						
1995	973618	1	159.81	41398	LOWE'S COMPANIES INC	PO FOR ELECTRICAL COMPONENTS AND MATERIALS NOT TO EXCEED <=\$2500
1995	980021	1	468.12	41398	LOWE'S COMPANIES INC	670009 WHIRLPOOL 7 CU FEET VENTED ELECTRIC DRYER WHITE
1995	997462	1	515.12	41398	LOWE'S COMPANIES INC	2510295 SAMSUN 4.5CU FT IMPELLER TOP LOAD WASHER
1995	980021	3	5.58	41398	LOWE'S COMPANIES INC	RELIABILT 1-1/2 IN TO 4 IN GALVANIZED ADJUSTABLE CLAMP
1995	997462	3	30.38	41398	LOWE'S COMPANIES INC	EASTMAN 2 PACK 6FT 3/4 IN FHT INLET OUTLET

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/13/2025						
Check Number: 246324						
1995	980021	4	23.18	41398	LOWE'S COMPANIES INC	UTILITECH DRYER POWER CORD 6FT 30 AMP 4 PRONG BLACK DRYER APPLIANCE POWER CORD
1995	997462	4	496.32	41398	LOWE'S COMPANIES INC	5288020 LG 7.3 CU FT VENTED ELECTRIC DRYER WHITE
1995	980021	5	18.58	41398	LOWE'S COMPANIES INC	RIGIFLEX SEMI RIGID DUCT
1995	980021	6	629.10	41398	LOWE'S COMPANIES INC	5682582 GE CRISP MODE 30 IN GLASS TOP 5 BURNERS 5.3 CU FT SELF & STEAM CLEANING **MINUS ESTIMATED QUOTE SAVINGS OF -520.63**
1995	997462	6	18.58	41398	LOWE'S COMPANIES INC	RIGIFLEX SEMI REGID DUCT
1995	997462	7	6.26	41398	LOWE'S COMPANIES INC	RELIABILT 11/2IN TO 4 IN DIA GALVANIZED ADJUSTABLE STRAP
1995	980021	8	31.18	41398	LOWE'S COMPANIES INC	UTILITECH APPLIANCE POWER CORD 6FT 50 AMP 4 PRONG BLACK RANGE APPLIANCE POWER CORD
1995	997462	8	23.18	41398	LOWE'S COMPANIES INC	UTILITECH 6 FT 30 AMP 4 PRONG BLACK DRYER APPLIANCE POWER CORD
1995	980021	9	20.00	41398	LOWE'S COMPANIES INC	DELIVERY FEE
1995	997462	9	20.00	41398	LOWE'S COMPANIES INC	DELIVERY FEE
Total for check number 246324			2,465.39			
Check Number: 246325						
1995	4037103413	1	510.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 246325			510.00			
Check Number: 246326						
4615	Q-273756	1	2,429.10	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PASSES
Total for check number 246326			2,429.10			
Check Number: 246327						
1995	7	1	276.00	81376	AMANDA GELLER	CHOIR VOICE LESSONS
Total for check number 246327			276.00			
Check Number: 246328						
4615	648	1	350.00	75829	MAX A. SALES	PROVIDE ONE MORE QUAD OUTLET FOR THE SMALL CONFERENCE ROOM AT THE HR OFFICES. AT THE LOCATION PROVIDED BY CHRIS ORTEGA.
Total for check number 246328			350.00			
Check Number: 246329						
1995	VRMS 5-10-25	1	150.00	81477	EMILY MOORE	BAND CLINICIAN
Total for check number 246329			150.00			
Check Number: 246330						
1995	1065806	1	746.10	64573	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMINISTRATION FEE FOR THE 2024-2025 SCHOOL YEAR
Total for check number 246330			746.10			
Check Number: 246331						
1995	252303	1	8.33	68885	NORTHWEST ENGRAVERS, LLC	#0980/G01 1.25 X 3.25 UV PRINTED NAMETAG SILVER WITH MAGNETIC BACKING TO READ: RANDY CAMPBELL BOARD OF TRUSTEES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/13/2025						
Check Number: 246331						
1995	252303	2	8.33	68885	NORTHWEST ENGRAVERS, LLC	#0980/G01 1.25 X 3.25 UV PRINTED NAMETAG SILVER WITH MAGNETIC BACKING TO READ: JENNIFER ERICKSON BOARD OF TRUSTEES
1995	252303	3	8.33	68885	NORTHWEST ENGRAVERS, LLC	#0980/G01 1.25 X 3.25 UV PRINTED NAMETAG WHITE WITH MAGNETIC BACKING TO READ: RANDY CAMPBELL BOARD OF TRUSTEES
1995	252303	4	8.33	68885	NORTHWEST ENGRAVERS, LLC	#0980/G01 1.25 X 3.25 UV PRINTED NAMETAG WHITE WITH MAGNETIC BACKING TO READ: JENNIFER ERICKSON BOARD OF TRUSTEES
1995	252303	5	5.96	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
Total for check number 246331			39.28			
Check Number: 246332						
2405	2105671992	1	54.75	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105671993	1	40.58	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
Total for check number 246332			95.33			
Check Number: 246333						
4615	115	1	2,500.00	83356	JUSTIN SHELTON	SOUND DESIGN FOR 2025 MARCHING BAND SHOW
Total for check number 246333			2,500.00			
Check Number: 246334						
7805	UHC FEES 23	1	1,580.65	84683	SINGLETON ASSOCIATES P.A.	FEE FOR DISPUTED CLAIMS BY SINGLETON ASSOCIATES FOR WHEN WE WERE ON UNITED HEALTHCARE.
Total for check number 246334			1,580.65			
Check Number: 246335						
1995	S136932	1	400.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES
1995	S136932	2	1,400.00	56533	SKILLSUSA TEXAS ASSOCIATION	SINGLE ROOM HOTEL NIGHT 5 NIGHTS
Total for check number 246335			1,800.00			
Check Number: 246336						
1995	359896	1	147.00	82688	SOUTHERN FLORAL COMPANY	76073-12-07 BOWL DESIGN 6" GR 12PK
4615	351224	1	168.75	82688	SOUTHERN FLORAL COMPANY	REQHI WHITE ROSES
4615	352649	1	82.50	82688	SOUTHERN FLORAL COMPANY	RANU LIGHT PINK RANUNCULUS
4615	352650	1	33.90	82688	SOUTHERN FLORAL COMPANY	SNACA PINK SNAP DRAGONS
4615	352651	1	30.60	82688	SOUTHERN FLORAL COMPANY	PITT VAREIGATED PITT
4615	354429	1	-7.50	82688	SOUTHERN FLORAL COMPANY	RANU LIGHT PINK RANUNCULUS
1995	359896	2	21.90	82688	SOUTHERN FLORAL COMPANY	155124 PAINT JFF PINK PEUNIA
4615	351224	2	95.60	82688	SOUTHERN FLORAL COMPANY	BILBAL BILLY BALLS
4615	352649	2	54.00	82688	SOUTHERN FLORAL COMPANY	CARCAL
4615	352650	2	36.00	82688	SOUTHERN FLORAL COMPANY	CARWHI WHITE CARNATIONS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/13/2025						
Check Number: 246336						
4615	352651	2	13.77	82688	SOUTHERN FLORAL COMPANY	LEAREG LEATHER LEAF REGULAR
1995	359896	3	4.22	82688	SOUTHERN FLORAL COMPANY	MFG
4615	351224	3	76.00	82688	SOUTHERN FLORAL COMPANY	SPIBO WHIT SPIDERS BOGATA
4615	352649	3	89.52	82688	SOUTHERN FLORAL COMPANY	ASTOMN ESPERALADA WHITE ASTER
4615	352650	3	15.36	82688	SOUTHERN FLORAL COMPANY	PITT VARIEGATED PITT
4615	352651	3	70.50	82688	SOUTHERN FLORAL COMPANY	LISI PURPLE LISIANTHUS
4615	354428	3	-4.08	82688	SOUTHERN FLORAL COMPANY	SPIBO WHIT SPIDERS BOGATA
4615	354429	3	-17.60	82688	SOUTHERN FLORAL COMPANY	ASTOMN ESPERALADA WHITE ASTER
4615	351224	4	54.00	82688	SOUTHERN FLORAL COMPANY	EUCGUN GUNNII EUCALYPTUS
4615	352649	4	35.92	82688	SOUTHERN FLORAL COMPANY	SALTIP SALA TIPS
4615	352650	4	40.50	82688	SOUTHERN FLORAL COMPANY	WAXPINWAZFLOWER PINK
4615	352651	4	18.00	82688	SOUTHERN FLORAL COMPANY	CARWI WHITE CARNATIONS
4615	351224	5	54.95	82688	SOUTHERN FLORAL COMPANY	THIS THISTLE
4615	352649	5	41.85	82688	SOUTHERN FLORAL COMPANY	TRIC GREEN TRIC DIANTHUS
4615	352650	5	44.97	82688	SOUTHERN FLORAL COMPANY	RSPRAY PINK SPRAY ROSES
4615	352651	5	43.80	82688	SOUTHERN FLORAL COMPANY	SPIBO YELLOW SPIDERS BOGATA
4615	354428	5	-7.45	82688	SOUTHERN FLORAL COMPANY	THIS THISTLE
4615	354429	5	-4.35	82688	SOUTHERN FLORAL COMPANY	TRIC GREEN TRIC DIANTHUS
4615	354430	5	-6.00	82688	SOUTHERN FLORAL COMPANY	RSPRAY PINK SPRAY ROSES
4615	354431	5	-7.84	82688	SOUTHERN FLORAL COMPANY	SPIBO YELLOW SPIDERS BOGATA
4615	351224	6	65.00	82688	SOUTHERN FLORAL COMPANY	HYDRAW WHITE HYDRANGEA
4615	352649	6	7.59	82688	SOUTHERN FLORAL COMPANY	MFG
4615	352650	6	4.27	82688	SOUTHERN FLORAL COMPANY	MFG
4615	352651	6	41.97	82688	SOUTHERN FLORAL COMPANY	LIMO LIMONIUM
4615	354429	6	-0.73	82688	SOUTHERN FLORAL COMPANY	MFG
4615	354430	6	-0.15	82688	SOUTHERN FLORAL COMPANY	MFG
4615	351224	7	42.50	82688	SOUTHERN FLORAL COMPANY	QUEE QUEEN ANN LACE
4615	352650	7	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/13/2025						
Check Number: 246336						
4615	352651	7	24.75	82688	SOUTHERN FLORAL COMPANY	POMCAL YELLOW CUSHION CALL VARIE
4615	354065	7	30.25	82688	SOUTHERN FLORAL COMPANY	QUEE QUEEN ANN LACE
4615	354431	7	-1.30	82688	SOUTHERN FLORAL COMPANY	POMCAL YELLOW CUSHION CALL VARIE
4615	351224	8	13.92	82688	SOUTHERN FLORAL COMPANY	MFG
4615	352651	8	66.00	82688	SOUTHERN FLORAL COMPANY	RSPRAY YELLOW SPRAY ROSES
4615	354065	8	0.76	82688	SOUTHERN FLORAL COMPANY	MFG
4615	354428	8	-0.29	82688	SOUTHERN FLORAL COMPANY	MFG
4615	351224	9	18.00	82688	SOUTHERN FLORAL COMPANY	DEL
4615	352651	9	35.85	82688	SOUTHERN FLORAL COMPANY	LARK PURPLE LARKSPUR ASST
4615	354431	9	-1.35	82688	SOUTHERN FLORAL COMPANY	LARK PURPLE LARKSPUR ASST
4615	352651	10	21.90	82688	SOUTHERN FLORAL COMPANY	CREM DARK PURPLE ASSORTED CREM
4615	354431	10	-3.92	82688	SOUTHERN FLORAL COMPANY	CREM DARK PURPLE ASSORTED CREM
4615	352651	11	36.00	82688	SOUTHERN FLORAL COMPANY	CARMOON DARK PURPLE MOON TONE CAR
4615	352651	12	10.08	82688	SOUTHERN FLORAL COMPANY	MFG
4615	354431	12	-0.36	82688	SOUTHERN FLORAL COMPANY	MFG
Total for check number 246336			1,647.53			
Check Number: 246337						
1995	08341	1	40.00	47917	T S E L A	REGISTRATION FEES FOR TSELA VIRTUAL SUMMER EVENT & MEETING
1995	08342	1	40.00	47917	T S E L A	REGISTRATION FEES FOR TSELA VIRTUAL SUMMER EVENT & MEETING
Total for check number 246337			80.00			
Check Number: 246338						
1995	1800041867	1	903.00	00022915	TARRANT COUNTY JUVENILE SERVICES	JJAEP BILLING FOR OUTSTANDING BILLING JUNE 2024
Total for check number 246338			903.00			
Check Number: 246339						
1995	24174	1	8,430.00	83299	TEXAS STATE FLORISTS' ASSOCIATION	TSFA KNOWLEDGE BASED FLORAL CERTIFICATION EXAM
Total for check number 246339			8,430.00			
Check Number: 246340						
4615	1	1	150.00	84246	XANDER VANOVEN	TMEA MASTERCLASS 2/11/2025
4615	1	2	150.00	84246	XANDER VANOVEN	TMEA MASTERCLASS 2/18/2025
4615	1	3	150.00	84246	XANDER VANOVEN	TMEA MASTERCLASS 2/25/2025

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/13/2025						
Check Number: 246340						
4615	1	4	100.00	84246	XANDER VANOVEN	TMEA MASTERCLASS 3/4/2025
Total for check number 246340			550.00			
Check Number: 246341						
4615	CHS 4/7-10/25	1	300.00	84634	SARAH JOY WATKINS	COMPETITION JUDGE YOUNG VOCAL ARTIST COMPETITION
Total for check number 246341			300.00			
Check Number: 246342						
1995	050225.7	1	321.93	59139	WHITE SETTLEMENT ISD	5-5A DISTRICT FEES FOR SHORTAGE
Total for check number 246342			321.93			
Check Number: V231081						
4615	136607	1	1,815.00	62814	RECOGNITION, INC	PCT - DOUBLE GRAY KNOTTED
4615	136607	2	264.00	62814	RECOGNITION, INC	EMT - ROYAL/GRAY KNOTTED TOGETHER
4615	136607	3	638.00	62814	RECOGNITION, INC	MA - DOUBLE PEACOCK KNOTTED
4615	136607	4	220.00	62814	RECOGNITION, INC	CLINICAL ROTATIONS - DOUBLE WEDGEWOOD BLUE KNOTTED
4615	136607	5	275.00	62814	RECOGNITION, INC	MICROBIOLOGY - RED/BLACK KNOTTED TOGETHER
4615	136607	6	165.00	62814	RECOGNITION, INC	PHARMACY TECH - DOUBLE GOLD KNOTTED
4615	136607	7	550.00	62814	RECOGNITION, INC	HORTICULTURE - DOUBLE LIGHT PINK KNOTTED
4615	136607	8	77.00	62814	RECOGNITION, INC	SKILLS USA - RED/WHITE KNOTTED TOGETHER
4615	136607	9	150.00	62814	RECOGNITION, INC	FREIGHT
Total for check number V231081			4,154.00			
Check Number: V231082						
4615	929775495	1	2,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1460909 - WHITE SCHUTT YTH F7 LX1 FB HLMT W/ MASK SML - 2 , MED - 4 , LRG - 2
4615	929775495	99	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231082			2,520.00			
Check Number: V231083						
4615	A004135097	1	170.16	00002530	EDUCATIONAL PRODUCTS, INC	YXS READING BINGO SHIRT
4615	A004135514	1	3,210.02	00002530	EDUCATIONAL PRODUCTS, INC	SIZE YXS-AXL SHIRTS FOR STUDNET FIRELD DAY AT WLES ON MAY 16,2025 EACH GRADE A DIFFERNT COLOR
4615	A004135097	2	730.27	00002530	EDUCATIONAL PRODUCTS, INC	YS READING BINGO SHIRT
4615	A004135097	3	942.97	00002530	EDUCATIONAL PRODUCTS, INC	YM READING BINGO SHIRT
4615	A004135097	4	389.95	00002530	EDUCATIONAL PRODUCTS, INC	YL READING BINGO SHIRT
4615	A004135097	5	85.08	00002530	EDUCATIONAL PRODUCTS, INC	YXL READING BINGO SHIRT
4615	A004135097	6	21.27	00002530	EDUCATIONAL PRODUCTS, INC	AXS READING BINGO SHIRT
4615	A004135097	7	56.72	00002530	EDUCATIONAL PRODUCTS, INC	AS READING BINGO SHIRT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/13/2025						
Check Number: V231083						
4615	A004135097	8	14.18	00002530	EDUCATIONAL PRODUCTS, INC	AM READING BINGO SHIRT
Total for check number V231083			5,620.62			
Check Number: V231084						
1995	10423934	1	3,796.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING
1995	10423937	1	3,796.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONING FOOTBALL HELMETS
1995	10423934	2	204.00	44854	ATHLETIC SUPPLY, INC	PICKUP AND DELIVERY
1995	10423937	2	204.00	44854	ATHLETIC SUPPLY, INC	PICK UP AND DELIVERY
Total for check number V231084			8,000.00			
Check Number: V231085						
1995	10337423	1	234.00	67293	CARDINAL'S SPORT CENTER, INC.	IB3151 QUICKSET 22 JSY SM
1995	10337423	2	351.00	67293	CARDINAL'S SPORT CENTER, INC.	IB3151 QUICKSET 22 JSY MD
1995	10337423	3	409.50	67293	CARDINAL'S SPORT CENTER, INC.	IB3151 QUICKSET 22 JSY LG
1995	10337423	4	175.50	67293	CARDINAL'S SPORT CENTER, INC.	IB3151 QUICKSET 22 JSY XL
1995	10354612	9	65.00	67293	CARDINAL'S SPORT CENTER, INC.	UBOUNCE DNA SHOES WHITE 6
1995	10354612	10	65.00	67293	CARDINAL'S SPORT CENTER, INC.	UBOUNCE DNA SHOES WHITE 8.5
1995	10354612	11	65.00	67293	CARDINAL'S SPORT CENTER, INC.	UBOUNCE DNA SHOES WHITE 7.5
1995	10354612	12	130.00	67293	CARDINAL'S SPORT CENTER, INC.	UBOUNCE DNA SHOES WHITE 9.5
1995	10337423	99	58.50	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231085			1,553.50			
Check Number: V231086						
1995	INV0107357	1	1,321.76	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0107358	1	1,067.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V231086			2,389.04			
Check Number: V231087						
4615	070952	1	662.62	54674	ROANOKE AUTO SUPPLY, LTD	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	070981	1	-27.46	54674	ROANOKE AUTO SUPPLY, LTD	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	071007	1	-0.63	54674	ROANOKE AUTO SUPPLY, LTD	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
Total for check number V231087			634.53			
Check Number: V231088						
1995	0880-296064	1	143.45	67747	O'REILLY AUTO ENTERPRISES, LLC	BATTERY
1995	0880-296241	1	91.31	67747	O'REILLY AUTO ENTERPRISES, LLC	BATTERY
Total for check number V231088			234.76			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/13/2025						
Check Number: V231089						
4615	126665	1	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400 VARIQUEST PERFECTA 2400 INK - YELLOW
4615	126665	2	599.94	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER
4615	126665	4	63.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V231089			743.81			
Check Number: V231090						
1995	431857	1	275.00	00007632	TASBO	PUR305 HIGH-LEVEL OVERVIEW OF PURCHASING REQUIREMENTS 2025SUMCON/PUR302_33 06/18/2025
1995	CASH-25652-2025	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES LEPAULA SMITH, MEMBERSHIP #25652
Total for check number V231090			420.00			
Check Number: V231091						
1995	862811486	1	1,000.23	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1995	862811585	1	897.70	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: GERALD.CARRANZA@KELLERISD.NET
1995	863040796	1	2,091.96	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: RAUL.PADILLA@KELLERISD.NET
1995	863040804	1	1,429.66	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET
1995	863040812	1	1,428.52	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1995	863756896	1	282.72	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
Total for check number V231091			7,130.79			
Check Number: V231092						
1995	2810538104	1	83.55	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
1995	2810542371	1	82.05	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V231092			165.60			
Check Number: V231093						
1995	INV-5308696	1	24.29	44996	UNITED SITE SERVICES OF TEXAS, INC.	STANDARD RESTROOM RENTAL CHARGE
1995	INV-5308696	2	38.86	44996	UNITED SITE SERVICES OF TEXAS, INC.	STANDARD RESTROOM 1 SERVICE 1 DAY PER WEEK
1995	INV-5308696	3	21.25	44996	UNITED SITE SERVICES OF TEXAS, INC.	STANDARD RESTROOM HAND SANITIZER REFILL
1995	INV-5308696	4	45.54	44996	UNITED SITE SERVICES OF TEXAS, INC.	ADA RESTROOM RENTAL CHARGE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/13/2025						
Check Number: V231093						
1995	INV-5308696	5	64.96	44996	UNITED SITE SERVICES OF TEXAS, INC.	ADA RESTROOM 1 SERVICE 1 DAY PER WEEK
1995	INV-5308696	6	21.25	44996	UNITED SITE SERVICES OF TEXAS, INC.	ADA RESTROOM HAND SANITIZER REFILL

Total for check number V231093	216.15	
Check Date: 05/14/2025		
Check Number: 246343		

1995	25013687	1	142.50	72824	CRYSTAL M LEONGUERRERO	DOUBLE SIDED BUSINESS CARDS
------	----------	---	--------	-------	---------------------------	-----------------------------

Total for check number 246343	142.50	
Check Number: 246344		

4615	9048VC	1	2,292.00	57954	PATRICIA M. THORNTON	6TH GRADE FIELD TRIP SHIRTS
------	--------	---	----------	-------	----------------------	-----------------------------

Total for check number 246344	2,292.00	
Check Number: 246345		

1995	INV9822	1	2,688.00	83209	AEROWAVE TECHNOLOGIES, LLC	MOTOROLA BATTERIES
1995	INV9822	2	1,552.20	83209	AEROWAVE TECHNOLOGIES, LLC	BATTERIES 7.2V SL300
1995	INV9822	3	686.70	83209	AEROWAVE TECHNOLOGIES, LLC	BATTERIES 3.7V SL300 SERIES 2300M

Total for check number 246345	4,926.90	
Check Number: 246348		

1995	1YTJ-9V9L-J1F7	0	8.29	55725	AMAZON CAPITAL SERVICES, INC	25006202
4615	13Y1-X79F-JJLQ	0	16.99	55725	AMAZON CAPITAL SERVICES, INC	25006826
4615	1GX4-THMM-WTDP	0	15.99	55725	AMAZON CAPITAL SERVICES, INC	25006439
4615	1P79-FV9R-H49T	0	6.00	55725	AMAZON CAPITAL SERVICES, INC	25004950
1995	11WM-L63T-66K4	1	9.36	55725	AMAZON CAPITAL SERVICES, INC	B0017DBK0S Sharpie Retractable Permanent Markers, Ultra Fine Point, Black, 12 Count
1995	13PJ-FKHW-VLDH	1	199.90	55725	AMAZON CAPITAL SERVICES, INC	B0B8ND8XBV Durapower Rechargeable Camping Lantern,7500 Lumen Super Bright LED Camping Lantern, 7200 Mah Power Bank, IP44 Waterproof, 30 Hours, Portable Lantern for Hurricane, Power Outages
1995	13Y7-YFF6-3NH9	1	22.55	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7A BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Red, 12-Count
1995	14D4-RX7R-7RKM	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ SHARPIE Permanent Markers, Quick Drying And Fade Resistant Fine Tip Marker Set For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker, Assorted Colors, 12 Count
1995	16YL-HVKM-LPRR	1	4.44	55725	AMAZON CAPITAL SERVICES, INC	B000F8R95G Sharpie Permanent Markers, Chisel Tip, Black, 4 Count
1995	19MQ-J7GL-KK1Y	1	23.13	55725	AMAZON CAPITAL SERVICES, INC	B0000DBMDT Fellowes Plastic Binding Comb 3/8" Black, 100Pack
1995	19PH-WG6T-M9RV	1	93.57	55725	AMAZON CAPITAL SERVICES, INC	B0000E2RGR Post-it Easel Pad, 20 in x 23 in, White, 20 Sheets/Pad, 2 Pads/Pk, Mounts to surfaces with Command Strips included (566)
1995	1DTC-GFYR-4RVH	1	20.37	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Erasers Pink Pearl Large Erasers, 12 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1HNQ-LPTR-4M3M	1	610.87	55725	AMAZON CAPITAL SERVICES, INC	B0CM3PZKLT Qilery 10 Pcs 4 x 4 x 48 Inch Golf Club Shipping Boxes 4L x 4W x 48H Tall Corrugated Boxes Cardboard Long Golf Storage Box for Shipping, Packaging, Moving, Mailing, Home or Business
1995	1HX6-TDR1-6YDF	1	45.96	55725	AMAZON CAPITAL SERVICES, INC	B001NI0MQ0 EXTRA Spearmint Sugarfree Chewing Gum, 15 Pieces (Pack of 10)
1995	1J3K-FTQV-77R7	1	43.18	55725	AMAZON CAPITAL SERVICES, INC	B00006I9V8 Post-it Super Sticky Easel Pad 25 x 30 Inches 30 Sheets/Pad 2 Pads (560) Large White Grid Premium Self Stick Flip Chart Paper Super Sticking Power
1995	1J7M-Y6H7-CVVK	1	675.00	55725	AMAZON CAPITAL SERVICES, INC	B01FV0F13E Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 in, 20 lb, 10 Reams, 5000 Sheets, 92 Bright, White
1995	1JXV-YCD7-494F	1	155.81	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Bulk Crayon Classpack - 800ct (16 Colors), Back to School Supplies, Kids Crayons, Teacher Classroom Must Haves, 3+
1995	1K4C-HP6P-KDVN	1	8.97	55725	AMAZON CAPITAL SERVICES, INC	B001IKES50 Mod Podge Matte Sealer, Glue [amp] Finish: All-in-One Craft Solution- Quick Dry, Easy Clean, for Wood, Paper, Fabric [amp] More. Non-Toxic - Craft with Confidence, Made in USA, 16 oz., Pack of 1
1995	1K6X-XVW4-L6VT	1	7.18	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5 EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1995	1KFP-N63G-6FYR	1	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0C4YBQQQQ Spanish [amp] English Talking Flash Cards for Toddlers, 510 Sight Words Bilingual Learning Toys for Children, Autism Pocket Speech Therapy Toys, Espanola Vocabulary Educational Flashcards
1995	1KLM-VXWV-4QWW	1	3.58	55725	AMAZON CAPITAL SERVICES, INC	B004G5BEQY Charles Leonard Fasteners, Round Head, Brass Plated, 1/2 Inch Shank, 8 MM Head, 100-Pack (2R-BP)
1995	1MDM-H69K-4VRV	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	0838946801 STEAM Activities in 30 Minutes for Elementary Learners (AASL Standards-Based Learning)
1995	1NRF-9T1Y-6VCR	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0076CVF86 Jacobson Hat Company Colorful Felt Jester Hat,Multi-Colored,One Size
1995	1P6H-LC33-YW3C	1	24.74	55725	AMAZON CAPITAL SERVICES, INC	B07G5LH772 JOYIN 24 Pack 14.6 Big Bubble Wands Bulk (2 Dozen) for Summer Toy, Outdoor/Indoor Activity Use, Easter, Bubbles Party Favors Supplies for Kids
1995	1PG7-YQVC-6WGX	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1QNSJ8Q CALIFORNIA CADE ELECTRONIC Finger Lights, 50Pcs in 8 Colors Finger Flashlights for Kids Adult Halloween Party Favors for Trick or Treats Goodie Bag, Led Finger Lights for Easter Halloween Christmas
1995	1QNQ-PNCL-CQ3Y	1	3.52	55725	AMAZON CAPITAL SERVICES, INC	B0BNNGC3Q2 kaverme 3PCS Precision Tweezers Set, Upgraded Anti-Static Stainless Steel of Tweezers, for Electronics, Soldering, Laboratory
1995	1QXH-9DVR-XXH9	1	2,389.73	55725	AMAZON CAPITAL SERVICES, INC	B091FXL53D Fluke Networks LIQ-100 LinkIQ Cable + Network Tester
1995	1R7V-PH3W-NH99	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0000ASZXN Franklin Sports Official Size Football - All-Weather 1000 Regulation Outdoor Football - Synthetic Leather Adult Ball - Extra Grip Official Size - Brown + White
1995	1T6T-WT6C-6K1F	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
1995	1T6T-WT6C-6QGG	1	20.74	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP Amazon Basics Gallon Food Storage Bags, 120 Count
1995	1TV4-QXXV-7GGW	1	161.10	55725	AMAZON CAPITAL SERVICES, INC	B07DC8X4FV Gelante Canvas Web D Ring Belt Silver Buckle Military Style for men [amp] women 1 or 3 pcs 2052-Royal (L/XL)
1995	1TV4-QXXV-NJC4	1	24.44	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1V1M-QLJ7-43VM	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B010PK6S9G Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (05510)
1995	1V6Q-CQ6C-4DPP	1	18.42	55725	AMAZON CAPITAL SERVICES, INC	B0CTD2XLX5 Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues per Box, 2-Ply, Packaging May Vary
1995	1VYK-C4FV-39TQ	1	48.40	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1W7T-QD6J-4JDf	1	37.17	55725	AMAZON CAPITAL SERVICES, INC	B0BQR5X3SD Posca Marker Acrylic Paint Pens Fine Point Tip width 0.9-1.3mm 24 colors PC-3M, For Rock Painting, Fabric, Glass Paint, Metal Paint Including Pens Tip Refill PCR-3
1995	1WX1-VNHH-MWYN	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B079SKPD6W Nctinystore Binder Clips Large Metal Clamp - 2 in (2 inch) (Silver, 6 - Count)
1995	1XG7-RRQP-6NLR	1	61.96	55725	AMAZON CAPITAL SERVICES, INC	B0D7GVTBVV Germ-X Original Hand Sanitizer, Kids Hand Sanitizer, Non-Drying Moisturizing Gel with Aloe, Instant and No Rinse Formula, Bulk Mini Travel Size for On-The-Go, 2 Fl Oz (Pack of 24)
1995	1XJF-Y3VD-9639	1	147.81	55725	AMAZON CAPITAL SERVICES, INC	B001TJ8ICS Learning Resources Rainbow Sorting Crayons - 56 Pieces, Ages 3+ Kids Crayons, Early Color Recognition [amp] Sorting, Toddler Sort and Stacking Toys
4615	14WK-CW4N-WL7T	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5H8TZRH FADOTY 100% Blackout Curtains for Bedroom 118" x 57" Portable Blackout Shades Film No Drilling Travel Blackout Blinds Sun Light Blocker Window Cover Black Out Curtains for Nursery Dorm Room, 2 Pack
4615	16XL-939Y-47CT	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB28QVSR EYMPEU 8.5x11 Picture Frames Gold Set of 12 Multi Display Modern 8.5x11 Gold Photo Frames Bulk Simple Gold Frames 8.5x11 Stylish Wall Mount Hanging or Tabletop
4615	19X4-LW3N-1FW1	1	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0D5H8TZRH FADOTY 100% Blackout Curtains for Bedroom 118" x 57" Portable Blackout Shades Film No Drilling Travel Blackout Blinds Sun
4615	1CHK-NFKV-NJGH	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LW Avery Printable Shipping Labels with Sure Feed, 3-1/2" x 5", White, 400 Blank Mailing Labels for Laser Printers (5168)
4615	1MNF-QL1Q-GQYP	1	18.39	55725	AMAZON CAPITAL SERVICES, INC	B09V1DT5TN Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets (Large, Black)
4615	1QNQ-PNCL-CQ3Y	1	1.57	55725	AMAZON CAPITAL SERVICES, INC	B0BNNGC3Q2 kaverme 3PCS Precision Tweezers Set, Upgraded Anti-Static Stainless Steel of Tweezers, for Electronics, Soldering, Laboratory
4615	1WKW-6QK1-3FQF	1	41.67	55725	AMAZON CAPITAL SERVICES, INC	B000BYT24U Speedball 3800 Water Soluble Block Printing Ink Bold Color With Satin Finish Ap Non- Toxic 8 Fl. oz., Black
1995	11WM-L63T-66K4	2	12.43	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear
1995	13Y7-YFF6-3NH9	2	8.13	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue Sticks, Child-Friendly, Acid-Free and Washable - 7 Grams, Pack of 30
1995	14D4-RX7R-7RKM	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B00DMSLH8G Ink Pads, Stamp Pads for Rubber Stamps, 15 Solid Colors Available for Craft Scrapbooking Fingerpaint on Paper Wood Fabric
1995	16YL-HVKM-LPRR	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09LV6GN38 Chinco 30 Pieces Library Book Dividers for Shelves with Stickers, Library Shelf Markers Assorted Colored Book Shelf Dividers Plastic Shelf Marker Flexible Book Shelf Marker Set for Classroom Supplies
1995	19PH-WG6T-M9RV	2	37.76	55725	AMAZON CAPITAL SERVICES, INC	B001F9J40S Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1DTC-GFYR-4RVH	2	121.07	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.75 in. x 500 in., 6 Tape Rolls with 6 Tape Dispensers
1995	1J3K-FTQV-77R7	2	19.68	55725	AMAZON CAPITAL SERVICES, INC	B00008IOXK Post-it Pop-up Notes Dispenser, Organizes Desk [amp] Keeps Notes Nearby, Black Base, Clear Top, Includes 50 Sheets of 3 in x 3 in Canary Yellow Sheets
1995	1JXV-YCD7-494F	2	37.75	55725	AMAZON CAPITAL SERVICES, INC	B000GRBEK2 VELCRO Brand 30 ft Sticky Back Hook and Loop Fasteners Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized Cut-to-Length Roll 3/4 in Wide Black, (91137)
1995	1K4C-HP6P-KDVN	2	9.54	55725	AMAZON CAPITAL SERVICES, INC	B00D3OR58A Oxford Spiral Notebook 6 Pack, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inch, Color Assortment Design May Vary (65007)
1995	1K6X-XVW4-L6VT	2	86.97	55725	AMAZON CAPITAL SERVICES, INC	B0006PKZ54 Learning Resources Folding Geometric Shapes - 16 Pieces, Ages 7+ Geometry Accessories, Teacher Aids, Math Helper, Teacher Supplies, Math Games for Kids,Back to School Supplies
1995	1KFP-N63G-6FYR	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDCFNPXZ SAYEEC Toddlers Bilingual Talking Flash Cards Spanish English Montessori Toys with 510 Sight Words Kids Speech Therapy Autism Sensory Toys Learning Educational Gifts for 3 4 5 6 7 Years Old Boys Girls
1995	1KLM-VXWV-4QWW	2	6.32	55725	AMAZON CAPITAL SERVICES, INC	B06XT1H3TN Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5 Pack of 100, White, 4 in x 6 in
1995	1MDM-H69K-4VRV	2	13.74	55725	AMAZON CAPITAL SERVICES, INC	1631594192 STEAM Lab for Kids: 52 Creative Hands-On Projects for Exploring Science, Technology, Engineering, Art, and Math (Volume 17) (Lab for Kids, 17)
1995	1NRF-9T1Y-6VCR	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZZ9C8T Tigerdoe Kings Crown - Royal King Crowns and Princess Crown - Queen Costume Accessories (4 pack Crowns)
1995	1P6H-LC33-YW3C	2	14.34	55725	AMAZON CAPITAL SERVICES, INC	B08Y1HQ9K5 United States Puzzles for Kids Ages 4-6 - Educational Toys for Boys [amp] Girls - 70Pc USA Map Kids Puzzle with 50 States [amp] Capitals - Easter Gifts - Easter Toys for Ages 4-8 - Floor Jigsaw Puzzles
1995	1R7V-PH3W-NH99	2	37.62	55725	AMAZON CAPITAL SERVICES, INC	B000L2DSLK WILSON Traditional Soccer Ball - Size 5, Black/White
1995	1T6T-WT6C-6K1F	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07QCQN6JH Simon Micro Series Game + Bop It Micro Series Game Bundle of 2 Games
1995	1TV4-QXXV-NJC4	2	13.68	55725	AMAZON CAPITAL SERVICES, INC	B07DQBY5MY Spike Tape Set - 1/2" x 36' Neon Gaffer Tape, 5 Bright Colors Dry Erase [amp] Stage Floor Marking Non-Reflective Pinstripe Tape for Hula Hoops, Theater, Sports.
1995	1V1M-QLJ7-43VM	2	23.76	55725	AMAZON CAPITAL SERVICES, INC	B08LVFSWSN 8Pcs Easter Basket Stuffers Fidgets Wacky Tracks Fidget Toys for Kids Classroom Students Gifts School Prizes Sensory Autism Snap Click Snake Adults Stress Relief
1995	1VYK-C4FV-39TQ	2	35.14	55725	AMAZON CAPITAL SERVICES, INC	B07GZQXKD6 Magicfly Small White Boards, Dry Erase Board Pack of 26, Mini Whiteboards 9x12 Inches Double-Sided White Boards for Students Classroom Teachers School Supplies Office with 32 Pens and 26 Erasers
1995	1WX1-VNHH-MWYN	2	9.38	55725	AMAZON CAPITAL SERVICES, INC	B09BP2KVR1 U Brands Binder Clips, Medium, Silver, 72 Count
1995	1XJF-Y3VD-9639	2	3.49	55725	AMAZON CAPITAL SERVICES, INC	B00JHKTDQG Safety 1st Electrical Outlet Baby Proof Covers, Secure Outlet Plugs, Baby Proofing, 36 Count
1995	1YPT-KN6C-LHK6	2	336.80	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
4615	1CHK-NFKV-NJGH	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B000MMR7TS Crayola Model Magic White, Modeling Clay Alternative, Reusable Sculpting Material, Air Dry, Kids Arts [amp] Crafts Supplies, 2lb Bucket, Easter Crafts

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
4615	1MNF-QL1Q-GQYP	2	294.24	55725	AMAZON CAPITAL SERVICES, INC	B09V1G3P9K Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets (Small, Black)
1995	11WM-L63T-66K4	3	64.44	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Boxed Format, Designed for Business (100 Tissues/Box, 36 Boxes, 3,600 Sheets/Case)
1995	13Y7-YFF6-3NH9	3	183.52	55725	AMAZON CAPITAL SERVICES, INC	B009QYH52C PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Black Ink, 3-Pack (31464)
1995	14D4-RX7R-7RKM	3	74.40	55725	AMAZON CAPITAL SERVICES, INC	B00PJ92Z50 Trimaco SuperTuff 10 oz thick Heavyweight Canvas Drop Cloth, 4-feet x 5-feet
1995	16YL-HVKM-LPRR	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLS9CP9Y WILLBOND I Love to Read Rubber Bracelets Motivational Rubber Wristband Colorful Silicone Bracelets for Christmas Child Classroom Rewards Teacher Award School Home Decoration Party Favors(120 Pieces)
1995	19PH-WG6T-M9RV	3	109.36	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1995	1DTC-GFYR-4RVH	3	50.99	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Boxed Format, Designed for Business (100 Tissues/Box, 36 Boxes, 3,600 Sheets/Case)
1995	1J3K-FTQV-77R7	3	2.29	55725	AMAZON CAPITAL SERVICES, INC	B002DZI1K6 Zoo Med Aquatic Frog [amp] Tadpole Food
1995	1JXV-YCD7-494F	3	147.76	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White, Upright Cube Boxed Format, Designed for Business (90 Tissues/Box, 36 Boxes, 3,240 Sheets/Case)
1995	1K4C-HP6P-KDVN	3	14.68	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5 Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1995	1K6X-XVW4-7TMH	3	218.40	55725	AMAZON CAPITAL SERVICES, INC	B0BDXZVL2P 8-ft Picture Hanging kit, Complete Set Covers 8 Linear ft of Wall (2) Click Silver Rail Track (48-in), (4) Twist Steel Cables
1995	1K6X-XVW4-L6VT	3	7.06	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1995	1KLM-VXWV-4QWW	3	6.05	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1995	1LH1-47FD-FKMY	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B08QJC5YPX Spalding Street Outdoor Basketball 29.5"
1995	1NRF-9T1Y-6VCR	3	222.66	55725	AMAZON CAPITAL SERVICES, INC	B09DQXBYJL Dress Up America Knight Armor Set for Kids - Medieval Shield and Helmet Playset - Royal Knight Costume Dress Up for Boys
1995	1P6H-LC33-YW3C	3	24.69	55725	AMAZON CAPITAL SERVICES, INC	B0B4SCY72Z Bubble Machine Gun Kids Toys, Bubble Gun with Colorful Lights and Thousands Bubbles, Outdoor Toy Birthday Party Favors Gifts for Boys Girls Age 3 4 5 6 7 8 9 10 11 12 Years Old
1995	1T6T-WT6C-6K1F	3	21.75	55725	AMAZON CAPITAL SERVICES, INC	B0B1DF9NVJ Duracell Coppertop AA Batteries with Power Boost ingredients, 28 Count (Pack of 1). Re-closable pack for quick, easy access and organized storage. Double A Battery with Long-lasting Power
1995	1TV4-QXXV-NJC4	3	36.55	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP Lockport Black Gaffers Tape 2 inch x 30 Yards - 4 Pack Pro Black Gaff Tape - No Residue, Water Resistant, Non-Reflective, Easy Tear - Multipurpose
1995	1VYK-C4FV-39TQ	3	13.28	55725	AMAZON CAPITAL SERVICES, INC	B099RXQYFK VELCRO Brand Mounting Squares 200pk, 7/8" White Adhesive Sticky Back Hook and Loop for Teacher Supplies, Office Organization (30705)
1995	1XJF-Y3VD-9639	3	119.87	55725	AMAZON CAPITAL SERVICES, INC	B01L1DOG2C FLEXIMOUNTS 2-Pack 1x4ft 12-inch-by-48-inch Wall Shelf Garage Storage Rack Wall Mounted Floating Shelves, White

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1YPT-KN6C-LHK6	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7 Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet,
4615	1CHK-NFKV-NJGH	3	55.10	55725	AMAZON CAPITAL SERVICES, INC	B000QE3580 Prang (Formerly SunWorks) Construction Paper, Holiday Red, 12" x 18", 50 Sheets
4615	1MNF-QL1Q-GQYP	3	312.63	55725	AMAZON CAPITAL SERVICES, INC	B09V1H6P43 Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets (Medium, Black)
1995	11WM-L63T-66K4	4	7.69	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 Adtech W229-34ZIP100 Mini Hot Glue Sticks, 100 pack, Clear 100 Count
1995	13Y7-YFF6-3NH9	4	285.29	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y Amazon Basics Felt Tip Markers, Assorted Colors, 12-Pack
1995	14D4-RX7R-7RKM	4	63.89	55725	AMAZON CAPITAL SERVICES, INC	B013HO4OCA Kwik Stix Solid Tempera Paint Sticks, 96 Colors, Washable Paint Sticks for Kids, Super Quick Drying, Non-Toxic, Allergen Free, Assorted Pack of Classic Colors, Ideal for Kids and Toddlers
1995	19PH-WG6T-M9RV	4	30.90	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10
1995	1DTC-GFYR-4RVH	4	66.16	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Teacher Classroom Must Have, Art Paper, Arts [amp] Crafts
1995	1J3K-FTQV-77R7	4	29.44	55725	AMAZON CAPITAL SERVICES, INC	B08288H4V1 Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Posters, 256 White Command Adhesive Strips
1995	1JXV-YCD7-494F	4	42.62	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1K4C-HP6P-KDVN	4	5.98	55725	AMAZON CAPITAL SERVICES, INC	B086JDDS32 Bates- Foam Paint Brushes, 2 Inch, 16 Pack, Sponge Brushes, Sponge Paint Brush, Foam Brushes for Painting, Foam Brushes for Staining, Paint Sponges, Foam Brushes for Mod Podge Brushes
1995	1K6X-XVW4-L6VT	4	25.76	55725	AMAZON CAPITAL SERVICES, INC	B01IEPO27Y 88pcs 4 x 4 inches (10 x 10cm) Assorted Color Mini Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick
1995	1KLM-VXWV-4QWW	4	17.77	55725	AMAZON CAPITAL SERVICES, INC	B074BDSCB8 Fit Meal Prep [500 Pack] 10 x 10.75" Wax Paper Sheets for Food, Interfolded Precut Deli Paper, Pop Up Grease-Proof Sandwich Paper Wraps, Waterproof for Lunch, Food Basket, Microwave Cover, BBQ
1995	1MDM-H69K-4VRV	4	9.81	55725	AMAZON CAPITAL SERVICES, INC	168539244X Awesome Architecture Activities for Kids: 25 Exciting STEAM Projects to Design and Build (Awesome STEAM Activities for Kids)
1995	1NRF-9T1Y-6VCR	4	34.64	55725	AMAZON CAPITAL SERVICES, INC	B09RN8S9N4 Tigerdoe Wizard Costume for Kids 4 PC Set - Wizard Hat, Cloak, Beard and Wand Wizard Accessories
1995	1P6H-LC33-YW3C	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0DT3RP22H SUGFUT Bubble Solution Refills 32 OZ Concentrate Bubbles for Bubble Machine,Bubble Gun,Bubble Wands - Bubble Refill Solution,Bubble Machine Solution,Giant Bubble Solution
1995	1RQ1-XV1X-KWGK	4	89.64	55725	AMAZON CAPITAL SERVICES, INC	B0936P72LH Cartoons Puppy Dog Paw Patrol Theme Photo Background 7x5ft Newborn Baby Shower Kids Boys Birthday Party Photography Backdrops Candy Cake Table Decor Studio Photo Shooting Props Vinyl
1995	1T6T-WT6C-6K1F	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4H2XN4Y TUOREN 10Pack Nylon Ukulele Strings Replacement Part Accessory for Soprano (21 Inch) Concert (23 Inch) Tenor (26 Inch) Ukulele .024-.028 Gauge
1995	1VYK-C4FV-39TQ	4	52.60	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
1995	1WX1-VNHH-MWYN	4	110.00	55725	AMAZON CAPITAL SERVICES, INC	B0BDY1PHX4 Add-On for Picture Rail Hanging System Kit (2) Twist Steel Cables (48-in) [amp] (2) Picture Rail Hooks Strong Metal Hanging

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1XJF-Y3VD-9639	4	299.70	55725	AMAZON CAPITAL SERVICES, INC	B07CDS3BSM ECR4Kids Reach-Up Step Stool with Handles, Kids Furniture, Natural
4615	1CHK-NFKV-NJGH	4	46.90	55725	AMAZON CAPITAL SERVICES, INC	B0015ZYCQW Prang (Formerly SunWorks) Construction Paper, Pink, 12" x 18", 50 Sheets
4615	1MNF-QL1Q-GQYP	4	165.51	55725	AMAZON CAPITAL SERVICES, INC	B09V1H78Z8 Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets (X-Large, Black)
1995	11WM-L63T-66K4	5	14.38	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	13Y7-YFF6-3NH9	5	76.58	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	14D4-RX7R-7RKM	5	30.88	55725	AMAZON CAPITAL SERVICES, INC	B013NMZ6XC 16 Posca Markers 5M, Posca Pens for Art Supplies, Coloring Markers - Rock Art, Fabric Paint, Fabric Markers, Paint Pen, Art Markers, Posca Paint Markers
1995	19PH-WG6T-M9RV	5	8.53	55725	AMAZON CAPITAL SERVICES, INC	B008X09LD6 Alliance Rubber 66625 Advantage Rubber Bands Size #62, 1 lb Box Contains Approx. 450 Bands (2 1/2" x 1/4", Green)
1995	1GWD-G1Y6-94TM	5	8.39	55725	AMAZON CAPITAL SERVICES, INC	B00TW26VDC Scotch Dry Erase Removable Tape, 1.88 Inches x 5 Yards, White
1995	1J3K-FTQV-77R7	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09TP2NMCW Dry Erase Erasers, IHPUKIDI 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (8-Color, 2 x 2 Inch)
1995	1JXV-YCD7-494F	5	96.75	55725	AMAZON CAPITAL SERVICES, INC	B01MU33AUF ClearBags 100 Clear Handle Bags 9x12, Extra Thick 2.25 Mil Retail Plastic Shopping Merchandise Gift Bags Tear Resistant Strong Durable Anti Stretch For Small Business LDPE Die Cut, 100% Recyclable
1995	1K4C-HP6P-KDVN	5	19.70	55725	AMAZON CAPITAL SERVICES, INC	B086LVP94V Amazon Basics Quad Ruled Graph Paper Pad, 600 Sheets, 6 pack of 100 Sheets, White, Letter Size 8.5 x 11-inch
1995	1K6X-XVW4-L6VT	5	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1995	1KLM-VXWV-4QWW	5	8.66	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver, A7072557
1995	1NRF-9T1Y-6VCR	5	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0C5CLM553 Newwee 48 Pcs Metal Kazoos with Lanyards Musical Instruments Kazoo Pack Kazoo Flute Bulk Good Companion for Guitar Violin Piano Keyboard Ukulele, Kids Adults Music Gift Prize
1995	1T6T-WT6C-6K1F	5	14.38	55725	AMAZON CAPITAL SERVICES, INC	B0CNSPVYZ6 NIIMBOT Label Maker Tape for D11/D110/D101 Label Maker, 12 x 40 mm (0.47" x 1.57") 160 Tapes/Roll, 3Rolls for Home Office Labeling Tape Replacement, White
1995	1TV4-QXXV-NJC4	5	12.74	55725	AMAZON CAPITAL SERVICES, INC	B09558BG54 Cable Matters 2-Pack 5 Pin to 3 Pin DMX Lighting Cable - 6 Inches, 5Pin Male to 3Pin Female XLR/DMX Adapter Cable, Black
1995	1VYK-C4FV-39TQ	5	15.78	55725	AMAZON CAPITAL SERVICES, INC	B0CZJ4G4JV Jacisk Water Beads 120,000 Pcs Clear Water Gel Jelly Balls Vase Filler Beads,Vase Fillers for Floating Pearls, Floating Candle Making, Wedding Centerpiece, Floral Arrangement (Mix Color)
1995	1XJF-Y3VD-9639	5	26.74	55725	AMAZON CAPITAL SERVICES, INC	B07DQBZYHK Juvalle 12 Pack No Spill Paint Cups With Lids for Kids, Arts and Crafts Supplies for Classrooms (4 Colors, 3 x 3 In)
4615	1CHK-NFKV-NJGH	5	51.76	55725	AMAZON CAPITAL SERVICES, INC	B0017OEC1Q Prang (Formerly SunWorks) Construction Paper, Yellow, 12" x 18", 100 Sheets
4615	1MNF-QL1Q-GQYP	5	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0BPSD77P9 Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets Bright Pink

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	11WM-L63T-66K4	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	13Y7-YFF6-3NH9	6	49.12	55725	AMAZON CAPITAL SERVICES, INC	B07JVM86FW JustJamz Bulk Earbuds 100 Pack Basic Ear Bud, Black Dot in-Ear Earphones, Disposable Headphones, Class Headphones Set for Students, Earphones for Class, Kids, Classroom, Library, Wired Earbuds
1995	14D4-RX7R-7RKM	6	61.74	55725	AMAZON CAPITAL SERVICES, INC	B06ZYKRQJQ 29 Medium Posca Markers with 5M Reversible Tips - Coloring Markers, Set of Acrylic Paint Pens for Art Supplies, Fabric Paint, Fabric/Art Markers
1995	19PH-WG6T-M9RV	6	140.94	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	1DTC-GFYR-4RVH	6	39.84	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool [amp] Kindergarten, Bulk Crayons for Kids, Classroom Supplies
1995	1J3K-FTQV-77R7	6	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0BZCW9235 (8 Pads) Pop-up Sticky Notes 3x3 Inches, 8 Bright Colors Super Sticky Notes, Clean Removal, Recyclable, 84 Sheets/pad
1995	1JXV-YCD7-494F	6	11.87	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, Eraser Caps, Kids, Cap Tops, Topper Erasers. Ereaser
1995	1K4C-HP6P-KDVN	6	27.90	55725	AMAZON CAPITAL SERVICES, INC	B0CQPH3HBR VIZ-PRO Cork Notice Board, 36 X 24 Inches, Cork Bulletin Board with Black Aluminium Frame
1995	1K6X-XVW4-L6VT	6	21.24	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles
1995	1KLM-VXWV-4QWW	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07N8Q51D3 Perfectware 4.5" Craft Sticks 1000ct
1995	1MDM-H69K-4VRV	6	27.44	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, White, 1,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5163)
1995	1NRF-9T1Y-6VCR	6	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0DP2NJ1BZ 36 PCS Birthday Party Cone Hats 9 Assorted Colorful Mini Party Paper Hats Bulk with Pom Poms [amp] Elastic Cord, Celebration Headwear for Kids, Adults, Baby Shower, New Year, Christmas, Anniversary
1995	1T6T-WT6C-6K1F	6	19.61	55725	AMAZON CAPITAL SERVICES, INC	B0CZDRB15F NIIMBOT D110 Upgraded Version Mini Label Maker Machine with Tape, Portable Bluetooth Thermal Printer, Sticker Labeler with Multiple Templates for Office Organization Home Kitchen School, Blue
1995	1TV4-QXXV-NJC4	6	47.97	55725	AMAZON CAPITAL SERVICES, INC	B09N3HLR99 PPXMEUDC 9PCS Dogs Ear Headbands for Pet Birthday Party Favors for Costumes Dress-Up Party Supplies
1995	1XJF-Y3VD-9639	6	29.91	55725	AMAZON CAPITAL SERVICES, INC	B07GZG41YN Safety Walking Rope with Colorful Handles for Daycare Teacher and Schools Designed (12 Children and 2 Adults)
4615	1CHK-NFKV-NJGH	6	128.10	55725	AMAZON CAPITAL SERVICES, INC	B002LARR9E Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 100 Sheets
4615	1Q1M-XGRF-CJHT	6	339.83	55725	AMAZON CAPITAL SERVICES, INC	B0BPSFKD2W Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets Bright Pink
1995	11WM-L63T-66K4	7	14.18	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	13Y7-YFF6-3NH9	7	35.35	55725	AMAZON CAPITAL SERVICES, INC	B07Q18WDXQ Alyoen 9 inch Traffic Cones, Plastic Sport Cones, Red Soccer Training Cones for Outdoor Activity [amp] Festive Events (Sets of 10/15/ 20)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	14D4-RX7R-7RKM	7	18.88	55725	AMAZON CAPITAL SERVICES, INC	B075RYGHQ1 Mythical Creatures Drawing Art Prompts for Kids to Sketch Funny Animals Together! 150 Prompt Cards, Millions of Weird Ideas. Creative Games for Tweens, Teachers, Teens, Family Fun Artsy Imaginations!
1995	17C4-4CYV-K4CH	7	140.94	55725	AMAZON CAPITAL SERVICES, INC	B0BX9Q3612 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	19PH-WG6T-M9RV	7	15.06	55725	AMAZON CAPITAL SERVICES, INC	B00PV0PQOO Sharpie Flip Chart Marker - Bullet Marker Point Style - Assorted Ink - Assorted Barrel - 4 / Set
1995	1DTC-GFYR-4RVH	7	24.47	55725	AMAZON CAPITAL SERVICES, INC	B01BHL3DCC Five Star Spiral Notebook + Study App, 6 Pack, 1 Subject, College Ruled Paper, 8-1/2" x 11", 100 Sheets, Fights Ink Bleed, Water Resistant Cover, Black, Red, Blue, Green, White, Purple (38052)
1995	1J3K-FTQV-77R7	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFL8WKBW Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 336 Bulk pack
1995	1JXV-YCD7-494F	7	34.27	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3 Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)
1995	1K4C-HP6P-KDVN	7	151.14	55725	AMAZON CAPITAL SERVICES, INC	B0D69R1B91 MAXECHO 12" X 12" Colored Cardstock Bulk 150 Sheets 30 Assorted Colors Construction Paper Card Stock Printer Paper for DIY Crafts, Cricut Card Making, Party Decor, Kids School Supplies, 180 GSM
1995	1KLM-VXWV-4QWW	7	5.24	55725	AMAZON CAPITAL SERVICES, INC	B07NFSFBXQ Amazon Basics 99% Isopropyl Alcohol First Aid For Technical Use,16 Fluid Ounces, 1-Pack (Previously Solimo)
1995	1MDM-H69K-4VRV	7	209.95	55725	AMAZON CAPITAL SERVICES, INC	B0000683A4 Snap Circuits Classic SC-300 Electronics Exploration Kit Over 300 Projects Full Color Manual Parts STEM Educational Toy for Kids 8+ 2.3 x 13.6 x 19.3 inches
1995	1TV4-QXXV-NJC4	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXCK4VB2 Leadtex Child Spotty Dog Costumes Zipper Cartoon Dalmatian Animal Onesie Pajamas Costume Halloween Cosplay Jumpsuit for kids,L8-10
1995	1XJF-Y3VD-9639	7	18.97	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD EOOUT 36pcs Mesh Zipper Pouch Bags A4 Size Board Game Storage Zipper Bags for Organizing, Plastic Zipper Pouch in 11 Colors Letter Size Puzzle Storage and Office Supplies
4615	1MNF-QL1Q-GQYP	7	110.34	55725	AMAZON CAPITAL SERVICES, INC	B0BPSGK2QH Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets Black
4615	1Q1R-JJFW-XML3	7	27.20	55725	AMAZON CAPITAL SERVICES, INC	B000D2EAY8 Ziploc Sandwich and Snack Bags, Storage Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 90 Count
1995	11WM-L63T-66K4	8	6.46	55725	AMAZON CAPITAL SERVICES, INC	B09C2ZVVHJ Amazon Basics Facial Tissue, 2-Ply, 160 Tissues per Box, 4 Boxes (640 total) (Previously Solimo)
1995	13Y7-YFF6-3NH9	8	45.87	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1 BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1995	14D4-RX7R-7RKM	8	26.95	55725	AMAZON CAPITAL SERVICES, INC	B091ZKNR7Q Byllstore Extra Large Clay Texture Rollers with Pottery Stamps 3 Texture Rollers 6 Clay Stamps 3-Pack (9" x 1.2", 3 Pack)
1995	19PH-WG6T-M9RV	8	7.07	55725	AMAZON CAPITAL SERVICES, INC	B00V86BJU0 BIC Brite Liner Highlighters, Chisel Tip, 24-Count, Assorted Colors, Ideal Set for Organizing and Coloring, Packaging May Vary, Includes 14-Yellow, 3-Pink, 3-Orange, 2-Green and 2-Blue Highlighters
1995	1DTC-GFYR-4RVH	8	216.74	55725	AMAZON CAPITAL SERVICES, INC	B071LPY75P Americanflat 16x20 Picture Frame with Polished Plexiglass - Black Picture Frame - Wide Photo Frames Made of Engineered Wood for Vertical or Horizontal Wall Display - Epic Collection - Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1JXV-YCD7-494F	8	151.70	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK Keebor Basic Fine Tip Dry Erase Markers Black, 72 Count Low-Odor Whiteboard Markers Bulk, Office Supplies
1995	1K4C-HP6P-KDVN	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0DQWYR253 8.5 x 11 Legal Pads, Colored Legal Pads, Wide Ruled, 12 Pack Note Pads 8.5 x 11, Multicolor Perforated Note Pads with Sturdy White Back, Writing Pad,30 Sheets Per Notepad for School, Home, Office
1995	1K6X-XVW4-L6VT	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF9Q2C93 Patelai 48 Pcs Plastic Folders with Pockets 2 Heavy Duty Pocket Folders with 3 Prongs and Fasteners for Office (Yellow)
1995	1KLM-VXWV-4QWW	8	12.86	55725	AMAZON CAPITAL SERVICES, INC	B07SXC698V Stock Your Home Aluminum Pans Mini Loaf Pans (50 Pack) 1 Lb Aluminum Foil Tin Pans, Small Loaf Pans 1 Pound Disposable Baking Pans Perfect for Baking Cakes, Bread Loaves - 6 x 3.5 x 2
1995	1MDM-H69K-4VRV	8	99.80	55725	AMAZON CAPITAL SERVICES, INC	B008SFLEPE Makey Makey STEM Kit from Joylabz, Educational Science Kits, 1000s of Engineering and Computer Coding Activities, Hands-on Technology Learning Fun, Engineering Kits for Kids, STEM Kits
1995	1TV4-QXXV-NJC4	8	8.27	55725	AMAZON CAPITAL SERVICES, INC	B0C9DND84M SMAODSGN Dog Ear Headbands for Party Animal Headbands Dog Birthday Supplies Decorations for Party Favor Cartoon Halloween Christmas Cosplay (4, orange and blue)
1995	1XJF-Y3VD-9639	8	117.48	55725	AMAZON CAPITAL SERVICES, INC	B08BBBFJV3 edxeducation Desk Top Water Tray and Stand Homeschool Supplies for Sensory Play 23 High Sand and Water Table Lockable Casters and Shelf
4615	1CHK-NFKV-NJGH	8	51.90	55725	AMAZON CAPITAL SERVICES, INC	B00SWWFRLK Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12" x 18", 50 Sheets
4615	1MNF-QL1Q-GQYP	8	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0BPSGXLPK Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets Bright Pink
1995	11WM-L63T-66K4	9	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRK5HGZM A-B Honor Roll Award Ribbons Red Honorable Mention Bookmark Style Medal Prize Ribbon Bulk Student Awards and
1995	13Y7-YFF6-3NH9	9	49.11	55725	AMAZON CAPITAL SERVICES, INC	B08MBGM7Q5 Sharpie Pocket Highlighters, Narrow Chisel Tip Highlighter Marker Set, Pack Of 36 In 6 Assorted Fluorescent And Pastel Highlighters, Ideal For Office Supplies, Teacher Supplies, And School Supplies
1995	14D4-RX7R-7RKM	9	24.47	55725	AMAZON CAPITAL SERVICES, INC	B09VZ19SGT Gushu 1500Pcs Foam Stickers Foam Shapes Stickers for Kids,10 Colors Self Adhesive Craft Supplies Geometric Stickers with Googly Eyes for Preschool Craft DIY Program (Circle, Square, Triangle, Star)
1995	19PH-WG6T-M9RV	9	24.88	55725	AMAZON CAPITAL SERVICES, INC	B074K6BRXS Amazon Basics No. 1 Paper Clips, Nonskid, 1000 Count (10 Pack of 100), Silver
1995	1DTC-GFYR-4RVH	9	34.07	55725	AMAZON CAPITAL SERVICES, INC	B07DWNVB11 favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen,6-Color Retractable Ballpoint Pens for Office School Supplies Students Children Gift,Kids Party Favors
1995	1JXV-YCD7-494F	9	37.59	55725	AMAZON CAPITAL SERVICES, INC	B081M1L9FX Astrobrights Mega Collection Colored Paper, Neon Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91676)
1995	1K6X-XVW4-L6VT	9	21.80	55725	AMAZON CAPITAL SERVICES, INC	B0CRG39BL6 SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack (Pack of 2)
1995	1KLM-VXWV-4QWW	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07YSGFLGC Pipe Cleaners Chenille Stems 1050 Pieces 30 Assorted Colors for Craft Arts Creative DIY Projects Decorations, 6mm x 12inch Fuzzy Colored Chenille Stem Sticks Set Craft Supplies for Kids and Adults
1995	1MDM-H69K-4VRV	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1TV4-QXXV-NJC4	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV779H5P Cotwinter 100 Days of School Dalmatian Costume for Boys and Girls Dalmatian Costume Outfit Clothes(Medium)
1995	1XJF-Y3VD-9639	9	119.86	55725	AMAZON CAPITAL SERVICES, INC	B09MCVYP9K 3 Tier Rolling Wire Toy Organizer Basket - with Wheel, S-Hooks, Adjustable Chalkboards - Toy Storage Cart Wall Bookshelf for Kids Room, Playroom, Bedroom
4615	1M1R-QW7V-6WRK	9	18.71	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0 Ziploc Gallon Food Storage Bags, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 75 Count (Pack of 2)
4615	1MNF-QL1Q-GQYP	9	179.91	55725	AMAZON CAPITAL SERVICES, INC	B0BPSH9CV7 Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets Bright Pink
1995	11WM-L63T-66K4	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSDZZ575 100 Pcs an Honor Roll Award Ribbons Blue Honorable Ribbon Bookmark Medal Ribbons Prize Ribbon Bulk Student Awards and
1995	13Y7-YFF6-3NH9	10	60.09	55725	AMAZON CAPITAL SERVICES, INC	B09KN1YJVB Grtard 48pack Magnetic Clips, Black Magnet Clips for Fridge, Magnetic Clips Heavy Duty, Strong Magnetic Clip Magnets, Scratch Free Magnetic Clips for Refrigerator, Whiteboard, Locker, Classroom
1995	14D4-RX7R-7RKM	10	79.65	55725	AMAZON CAPITAL SERVICES, INC	B0B63N1ZBM Posca Jumbo Markers Set, Mop'R Posca Paint Markers with XXL 3-19mm Round Tip for Any Surface, ACMI-Certified Non-Toxic Formula, Black, White, Red, Yellow, Pink, Blue, Light Blue, Green
1995	19PH-WG6T-M9RV	10	13.94	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads, 6 Count (50 Sheet Pads), Multicolor
1995	1DTC-GFYR-4RVH	10	21.87	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	1JXV-YCD7-494F	10	36.69	55725	AMAZON CAPITAL SERVICES, INC	B081M1Z4L5 Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)
1995	1K6X-XVW4-L6VT	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D14FL5K3 VNDUEEY 24 Pcs Magnetic Clips, Fridge Magnets Refrigerator Magnets, Whiteboard Magnets Locker Magnets, Magnet Clips Heavy Duty, Metal Clip Magnets for Office, Home, Classroom, Photo Displays
1995	1KLM-VXWV-4QWW	10	10.02	55725	AMAZON CAPITAL SERVICES, INC	B0886HQRD3 Dinner Spoon Set,16 Pcs 7.3" Tablespoons,Premium Food Grade 18/10 Stainless Steel Spoons,Durable Metal Spoons,Tablespoon,Silverware Spoons Only,Mirror Finish [amp] Dishwasher Safe,Use for
1995	1MDM-H69K-4VRV	10	1,671.30	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHM6 Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90640)
1995	1TV4-QXXV-NJC4	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1WY9K9Y Pasimy 100 Pcs Dog Paw Gift Bags Bulk Pet Paw Puppy Print Plastic Treat Favor Candy Goodie Bags with Handle for Dog Birthday Party Decoration Supplies(Clear Black)
1995	1XJF-Y3VD-9639	10	50.92	55725	AMAZON CAPITAL SERVICES, INC	B09VKX7F3V Craftstory 3.5 Feet Flannel-Board for Toddlers Preschool as Kids Felt Stories Activities Play Kits Wall-Hanging Birthday Gifts (Black)
4615	1CHK-NFKV-NJGH	10	22.85	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIUNE Prang (Formerly SunWorks) Construction Paper, Sky Blue, 12" x 9", 100 Sheets
4615	1MNF-QL1Q-GQYP	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPSJ2M96 Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets Bright Pink
1995	11WM-L63T-66K4	11	13.58	55725	AMAZON CAPITAL SERVICES, INC	B0BZRFK5B6 V-Oritos Wood-Cased #2 HB Pencils, 50 Pack Pre-Sharpened Pencils with Top Erasers, Bulk Yellow Pencils for School Teacher Supplies, Writing, Drawing and Sketching

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	13Y7-YFF6-3NH9	11	353.42	55725	AMAZON CAPITAL SERVICES, INC	B0BW41H1W2 Surface Pro Laptop Charger 65W For Microsoft Surface Charger,Surface Pro 9,8,7+,7,6,5,4,3,X,Windows Surface Laptop 5,4,3,2,1,Surface Go Tablet,Surface Book 3,2,1,Support 44W,36W,with 7.8 FT Power Cord
1995	14D4-RX7R-7RKM	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BH9CDZKG Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting Tape Bulk for General Purpose Use, 1 inch x 55 Yards x 12 Rolls, 660 Yards in Total
1995	19PH-WG6T-M9RV	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09MQCRXL1 4 Pack [Apple MFi Certified] Apple Charging Cables 3ft, iPhone Chargers Lightning Cable 3 Foot, Fast iPhone Charging Cord for iPhone 14/14Pro/13/13Pro/12/11/11Pro/11Max/ X/XS/XR/XS Max/8, ipad(White)
1995	1DTC-GFYR-4RVH	11	39.73	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black
1995	1JXV-YCD7-494F	11	34.95	55725	AMAZON CAPITAL SERVICES, INC	B081M239QB Astrobrights Mega Collection, Colored Paper, Neon Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91672)
1995	1K6X-XVW4-L6VT	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1JWPR55 SIKEDEPRO Rainbow Colored Duct Tape 6 Pack,15 Yards x 2 Inch Heavy Duty Rainbow Waterproof Colored Tape Variety Pack,Tear by Hand,Great for Packaging, Arts [amp] Crafts and DIY
1995	1KLM-VXWV-4QWW	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08GF7VPJF Jetec 350 Pieces Small Cork Stoppers Mini Tapered Cork Plugs Glass Bottles Tops for DIY Craft Projects (0.4 x 0.3 Inches)
1995	1MDM-H69K-4VRV	11	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Teacher Classroom Must Have, Art Paper, Arts [amp] Crafts
1995	1TV4-QXXV-NJC4	11	23.79	55725	AMAZON CAPITAL SERVICES, INC	B0D4Z2L8J4 GIFTINBOX Toddler Dalmatian Costume Kids,Dog Costume for Kids,Unisex Spotted Dog Onesie Costume
1995	1XJF-Y3VD-9639	11	139.85	55725	AMAZON CAPITAL SERVICES, INC	B09Z15W73Z stargo Swivel Teeter Totter Indoor for Toddlers Age 2-5, 360 Seesaw Frame Expands for Kids Outdoors for Ages 4 5 6 7 8 9 10, Outside Toys Playground Equipment
4615	1CHK-NFKV-NJGH	11	34.50	55725	AMAZON CAPITAL SERVICES, INC	B0891FYSHD Ziploc Quart Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 100 Count
4615	1MNF-QL1Q-GQYP	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1TWQSQ4 Soothfeel Men's Running Shorts with Zipper Pockets 5 Inch Quick Dry Sports Tennis Shorts Gym Workout Athletic Shorts for Men(Sonic Pink, XS)
1995	11WM-L63T-66K4	12	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0D174GYG9 VNDUEEY Magnetic Clips, 60 Pack Fridge Magnets, Magnet Clips Heavy Duty, Refrigerator Magnet Whiteboard Magnets for Office, Classroom, and Home(Silver)
1995	13Y7-YFF6-3NH9	12	39.26	55725	AMAZON CAPITAL SERVICES, INC	B0C19ZHG VW 8 Pcs Plant Theme Cute Fishbowl Note Pad Color Sticky Funny Note Pad List Stylish Practical Cute Notepads for Office Home Supplies, 50 Sheets Per Piece(Plant)
1995	14D4-RX7R-7RKM	12	36.54	55725	AMAZON CAPITAL SERVICES, INC	B0C3V135YP Shuttle Art Acrylic Paint, 12 Colors Acrylic Paint Large Bottle Set, 473ml/16oz Each, Rich Pigments, High Viscosity, Bulk for Artists, Beginners and Kids on Rocks Crafts Canvas Wood Easter Decor
1995	1DTC-GFYR-4RVH	12	48.13	55725	AMAZON CAPITAL SERVICES, INC	B07XB3RPSM Vinaco Paper Clips Colorful, 400PCS Medium and Jumbo(1.3 inch [amp] 2 inch) Paper Clips, Durable and Rustproof, Coated Large Paper Clips Great for Office School Document Organizing (Multicolored)
1995	1JNC-TVF9-9XFP	12	20.97	55725	AMAZON CAPITAL SERVICES, INC	B09Y2KSBVZ Sharpie Tank Style Bulk Highlighters, Chisel Tip Highlighter Marker Set, Journal Highlighters, Office And Teacher Supplies, Fluorescent And Pastel Highlighters, 12 Assorted Fashion Colors, 36 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1JXV-YCD7-494F	12	89.60	55725	AMAZON CAPITAL SERVICES, INC	B087781VTJ PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Liter Pump Bottle (Pack of 1) - 9632-04-CMR
1995	1KLM-VXWV-4QWW	12	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08TDTK58T Comfy Package [250 Count] 7.75" High Black Straws, Disposable Plastic Drinking Straws - Black
1995	1MDM-H69K-4VRV	12	45.99	55725	AMAZON CAPITAL SERVICES, INC	B01N1UBP9Q Sterilite 6-Pack Stackable Storage Bin with Lid, Clear Plastic Design, 25 Quart
1995	1TV4-QXXV-NJC4	12	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0DFWC5J8S Dog Paw Balloons,12 Inch Black and White Balloons 50Pcs Paw Print Balloons for Boys and Girls Birthday Baby Shower Wedding Dog Birthday Puppy Theme Party Decoration
1995	1XJF-Y3VD-9639	12	165.26	55725	AMAZON CAPITAL SERVICES, INC	B0B4BMP6WG SPARK [amp] WOW Rainbow Activity Wall Panels Ages 18m+ Montessori Sensory Wall Toy 10 Activities Busy Board Toddler Room Decor
4615	1MNF-QL1Q-GQYP	12	124.75	55725	AMAZON CAPITAL SERVICES, INC	B0C9G22R6F Flowy Womens Athletic Shorts High Waisted Gym Yoga Workout Running Butterfly Tennis Sports Acitve Skort Skirt with Pockets Spandex Sweat Pants Cute Lounge Trendy Clothes Summer Outfits Light Green Xs
4615	1RMG-W94C-HJJ3	12	151.40	55725	AMAZON CAPITAL SERVICES, INC	B096YJY93Y ArtCreativity 180 Pcs Glass Marbles - Pack of 12 - Include 14 Marbles and 1 Shooter Per Pack - Fun Indoor and Outdoor Toys - Great Party Favors and Goodie Bag Fillers
1995	13Y7-YFF6-3NH9	13	90.08	55725	AMAZON CAPITAL SERVICES, INC	B0C2KNLZ67 Large Digital Wall Clock with Remote Control 17.2" LED Large Display Timer with Temperature Date Week Auto DST Adjustable Brightness, Big Wall Alarm Clock for Living Room Office Garage Gym Seniors
1995	14D4-RX7R-7RKM	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH4JXSFC 120Pcs Art Painting Stickers Paint Palette Stickers Paint Brushes Stickers Pigment Stickers Decals for Laptop Water Bottles Skateboard Luggage Computer Toy Phone. Gifts for Kids Girls Teens
1995	19PH-WG6T-M9RV	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9W8DD9S Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink Pens Fine Point Smooth Writing Pens, Cute Office School Supplies Gifts for Women
1995	1DTC-GFYR-4RVH	13	183.34	55725	AMAZON CAPITAL SERVICES, INC	B082H8KR13 Rarlan Golf Pencils with Erasers, 2 HB, Pre-Sharpended, 200 Count Bulk Pack
1995	1JXV-YCD7-494F	13	22.63	55725	AMAZON CAPITAL SERVICES, INC	B08QMQCFCN ZEONHAK 300 Pack 2-7/8 Inches Natural Wooden Clothespins, Upgraded Wood Clothespins with Spring for Crafts, Photos, Clothes, Towels, Decor, Art Wall
1995	1KLM-VXWV-4QWW	13	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44 Reli. Brown Paper Bags 500 Count Paper Lunch Bags Ideal for Small Lunches and Crafts Perfect for Sandwiches and Snacks
1995	1MDM-H69K-4VRV	13	11.55	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Training and School Craft Lessons
1995	1XJF-Y3VD-9639	13	32.97	55725	AMAZON CAPITAL SERVICES, INC	B0B7R1N25J EAMAY Desktop Pocket Chart, Tabletop Teaching Classroom Pocket Charts Double-Side and self-Standing Pocket Chart for Kindergarten, Home Use or Classroom (Black)
4615	1CHK-NFKV-NJGH	13	15.06	55725	AMAZON CAPITAL SERVICES, INC	B09KTXVPMN Amazon Basics Aluminum Foil, 175 Sq Ft, Pack of 2
4615	1MNF-QL1Q-GQYP	13	274.45	55725	AMAZON CAPITAL SERVICES, INC	B0C9G44BFX Flowy Womens Athletic Shorts High Waisted Gym Yoga Workout Running Butterfly Tennis Sports Acitve Skort Skirt with Pockets Spandex Sweat Pants Cute Lounge Trendy Clothes Summer Outfits Light Green M
1995	13Y7-YFF6-3NH9	14	6.65	55725	AMAZON CAPITAL SERVICES, INC	B0C5Q3712S EOOUT Lined Sticky Notes, 3x3 Inches, 12 Pack, 960pcs, Adhesive Memo Notes, 4 Style Designs, Self-Stick Notes, Reminders
1995	14D4-RX7R-7RKM	14	51.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRRH6DPP Yuanhe Bingo Daubers Dot Markers - Panit Dotters Bingo Dabbers Mixed Colors Set of 48 Pack-12Colors

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	19PH-WG6T-M9RV	14	45.84	55725	AMAZON CAPITAL SERVICES, INC	B0CZ6S4T3K (16 Pack) Sticky Notes 3x3, Self-Stick Pads Bright Colors Sticky Note, Recyclable, Easy to Post for Home, Office, Notebook
1995	1DTC-GFYR-4RVH	14	85.23	55725	AMAZON CAPITAL SERVICES, INC	B083V4CPB6 maxtek Magnetic Mobile White Board, 40 x 24 Double Sided Dry Erase Board Rolling Whiteboard, Aluminum Frame Standing Whiteboard on Wheels for Home Office Classroom (40 x 24 Black)
1995	1JXV-YCD7-494F	14	39.91	55725	AMAZON CAPITAL SERVICES, INC	B08QQRWDWS 52 Pack Acoustic Panels 1 X 12 X 12 Inches - Acoustic Foam - High Density- Soundproof Studio Wedges - Charcoal
1995	1MDM-H69K-4VRV	14	10.49	55725	AMAZON CAPITAL SERVICES, INC	B078H9VSGM Carson Dellosa Stem Challenges Learning Resources, Seasonal, Physical, Life, Earth and Space Science Kits for Kids Ages 8-12, Educational Games and Experiments
1995	1XJF-Y3VD-9639	14	133.04	55725	AMAZON CAPITAL SERVICES, INC	B0BQ2QFGDT Fanboxk 5Pcs Non-Slip Plastic Balance Stepping Stones for kids,up to 220 Ibs for Pomoting Children's Coordination Skills Obstacle Courses Sensory Toys for Toddlers,Indoor or Outdoor Play
4615	1CHK-NFKV-NJGH	14	51.02	55725	AMAZON CAPITAL SERVICES, INC	B09V37YP1V Prang Construction Paper, Orange, 12" x 18", 50 Sheets Per Pack, 5 Packs
4615	1MNF-QL1Q-GQYP	14	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0C9GFQHTX Flowy Womens Athletic Shorts High Waisted Gym Yoga Workout Running Butterfly Tennis Sports Acitve Skort Skirt with Pockets Spandex Sweat Pants Cute Lounge Trendy Clothes Summer Outfits Light Green XL
1995	13Y7-YFF6-3NH9	15	43.39	55725	AMAZON CAPITAL SERVICES, INC	B0CYFWT3PB Colored Painters Tape, Premium Masking Master Tape, Multi-Surface Wall Paint Tape, Removes Easily, Colorful Artist Paper Tape for Painting Supplies, Home Improvement (0.94 Inch Wide x 22 Yard, 9 Roll)
1995	19PH-WG6T-M9RV	15	45.59	55725	AMAZON CAPITAL SERVICES, INC	B0D8BLTL3Q XOSDA Bulk Headphones 25 Pack for Kids Classroom School Chromebook Students, Adjustable On Ear Headphones for Children Teen Toddler Boys Girls(PU102, 25 Mixed)
1995	1DTC-GFYR-4RVH	15	35.35	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
1995	1JXV-YCD7-494F	15	146.03	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1995	1MDM-H69K-4VRV	15	58.35	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	1XJF-Y3VD-9639	15	33.95	55725	AMAZON CAPITAL SERVICES, INC	B0BWQ49GZW Door Chime, Satisure Wireless Door Open Contact Sensor Alarm Chime with 600 FT Range 58 Chimes 5 Volume Levels LED Indicators, Door Ringer Alert for Business/Store/Home/Office When Entering
4615	1CHK-NFKV-NJGH	15	236.00	55725	AMAZON CAPITAL SERVICES, INC	B09YKRZR22 Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial Tissues per Box, Allergies and Colds
4615	1MNF-QL1Q-GQYP	15	224.55	55725	AMAZON CAPITAL SERVICES, INC	B0C9H5NQYW Flowy Womens Athletic Shorts High Waisted Gym Yoga Workout Running Butterfly Tennis Sports Acitve Skort Skirt with Pockets Spandex Sweat Pants Cute Lounge Trendy Clothes Summer Outfits Light Green S
1995	13Y7-YFF6-3NH9	16	220.05	55725	AMAZON CAPITAL SERVICES, INC	B0DGV5JSDF Sticky Easel Pad 25 in x 30 in, 30 Sheets/Pad, 4 Pads/Pack, Sticky Flip Chart Paper for Teachers, Super Sticking Power [amp] Bleed-Resistant
1995	19PH-WG6T-M9RV	16	24.50	55725	AMAZON CAPITAL SERVICES, INC	B0DJRNFCYT da Vinci's Room 12 Inch Silent Analog Telling Time Teaching Clock for Kids, Wall Clock for Kids Learning to Tell Time for Classroom, Wall, Bedroom, Playroom, Homeschool

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1DTC-GFYR-4RVH	16	93.55	55725	AMAZON CAPITAL SERVICES, INC	B089NL8QMN Small Glass Desktop Whiteboard Dry-Erase-Board - Computer Keyboard Stand White Board Surface Pad with Drawer, Desk Organizers with Accessories for Office, Home, School Supplies
1995	1JXV-YCD7-494F	16	13.25	55725	AMAZON CAPITAL SERVICES, INC	B0B8K3X5RP VELCRO Brand Dots with Adhesive 250pk, White Small 1/2 Inch Circles Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-30867-AMS)
1995	1MDM-H69K-4VRV	16	394.95	55725	AMAZON CAPITAL SERVICES, INC	B07J5X6B9C Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties- Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Colorful)
1995	1XJF-Y3VD-9639	16	86.89	55725	AMAZON CAPITAL SERVICES, INC	B0C98KDGK5 6 Pcs Door Pinch Guard Baby Proofing Jam Shield Door Finger Pinch Guard 47.2 x 7 Inch Hinge Cover Protectors for 90 and 180 Degree Gates Kids Pets Safety
4615	1MNF-QL1Q-GQYP	16	49.90	55725	AMAZON CAPITAL SERVICES, INC	B0C9H7Z6LP Flowy Womens Athletic Shorts High Waisted Gym Yoga Workout Running Butterfly Tennis Sports Acitve Skort Skirt with Pockets Spandex Sweat Pants Cute Lounge Trendy Clothes Summer Outfits Light Green L
1995	13Y7-YFF6-3NH9	17	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHRTBWTJ LABUK 10 Pack Daily To Do List Notebook 5" x 8" Daily Planner 30 Sheets Spiral to Do List Notebook for Classroom Office Plan Work Schedule Checklist
1995	161W-HPYN-4XNL	17	54.24	55725	AMAZON CAPITAL SERVICES, INC	B07K313TQP McKesson Cotton Balls [1000 Count] Bulk, 100% Pure Cotton Balls for Face, Nail Polish Remover, Makeup, Large Jumbo Size
1995	19PH-WG6T-M9RV	17	32.29	55725	AMAZON CAPITAL SERVICES, INC	B0DPQB22WC Ellinjan 200 Count Washable Markers for Kids, Bulk Markers for Classroom, Fine Line Coloring Marker with Conical Tip, Back to School Supplies, Classroom Must Haves, 10 Assorted Colors
1995	1DTC-GFYR-4RVH	17	43.86	55725	AMAZON CAPITAL SERVICES, INC	B089NZHJJ6 Exerz Illuminated World Globe 9.1-inch Diameter Metal Base - Political Map (Day) Constellation Globe (Night) - 2 in 1 Light up Cable Free LED lamp
1995	1JXV-YCD7-494F	17	5.48	55725	AMAZON CAPITAL SERVICES, INC	B0BCK98LLG PerkHomy Natural Jute Twine 600 Feet Long Twine String for Crafts Gift Wrapping Packing Gardening Crochet Knitting Macrame Decor (Brown 2mm * 600feet)
1995	1XJF-Y3VD-9639	17	49.90	55725	AMAZON CAPITAL SERVICES, INC	B0CGQYLKSP CLYMENE Light Switch Cover Guard, Child Proof Wall Switch Cover Keeps Lights or Switches from Being Accidentally Turned ON or OFF, Rocker Style (Clear, 2 Pack)
4615	1MNF-QL1Q-GQYP	17	67.45	55725	AMAZON CAPITAL SERVICES, INC	B0DS9BJ16F Eayouko Pleated Tennis Skirt for Women with Shorts Women's Skirts High Waisted Golf Skirts Workout Athletic Skort Skorts Black
1995	1DTC-GFYR-4RVH	18	20.82	55725	AMAZON CAPITAL SERVICES, INC	B08PBFKGJG Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File Organizer with Handle, Paper Sorter Organizer for Letter/A4 Office File Folder Holder - Black
1995	1JXV-YCD7-494F	18	88.06	55725	AMAZON CAPITAL SERVICES, INC	B0CDMCMMT2 Rerdeim 110 Pieces Dice Set, Colored Game Bulk Dices, Colorful Dices, 6 Sided Dice for Classroom Teaching, Board Game, Playing, Rolling, Small Six Sided 11 Color Red, Yellow, Blue, Green and More
1995	1MDM-H69K-4VRV	18	104.45	55725	AMAZON CAPITAL SERVICES, INC	B07K9DLBWJ 1100 Piece Building Blocks Classic Building Toys, Creative Bulk Building Bricks Sets Compatible with Legos Baseplate Sets 17 Colors Mixed 147 Shapes for Kids Party Favors Birthday
1995	1XJF-Y3VD-9639	18	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0CN2DCP5J 6 Packs Large Toy Storage Bags with Labels, Reusable Clear PVC Board Game Storage, Travel Waterproof Organizer Bags with Zipper for Building Blocks, Puzzle, Kids Books
4615	1MNF-QL1Q-GQYP	18	67.45	55725	AMAZON CAPITAL SERVICES, INC	B0DS9D95S5 Eayouko Pleated Tennis Skirt for Women with Shorts Women's Skirts High Waisted Golf Skirts Workout Athletic Skort Skorts Black

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1DTC-GFYR-4RVH	19	11.02	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2X The Sticking Power, Recyclable, Multi-Color
1995	1JXV-YCD7-494F	19	26.94	55725	AMAZON CAPITAL SERVICES, INC	B0CFQJ9834 Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 360 Count Bulk Pack
1995	1MDM-H69K-4VRV	19	18.96	55725	AMAZON CAPITAL SERVICES, INC	B07KW42VDC G2PLUS White String, Cotton Bakers Twine, 328 Feet 2MM Natural White Cotton String for Crafts, Gift Wrapping Twine, Home Decor, Gift Packaging
1995	1XJF-Y3VD-9639	19	21.57	55725	AMAZON CAPITAL SERVICES, INC	B0CN6J8FNW INFUN 1 Inch Telescoping 3 Ring Binder - 4PCS, Flexible Round Binder with Customizable Front Cover and Clear Catalog Pocket, 1Inch Rings, 225 Sheet Capacity
4615	1MNF-QL1Q-GQYP	19	67.45	55725	AMAZON CAPITAL SERVICES, INC	B0DS9DGMZ7 Eayouko Pleated Tennis Skirt for Women with Shorts Women's Skirts High Waisted Golf Skirts Workout Athletic Skort Skorts Black
1995	1DTC-GFYR-4RVH	20	35.86	55725	AMAZON CAPITAL SERVICES, INC	B08TLXVCZD T Shirt Folding Board Shirts Clothes Folder Durable Plastic Laundry Boards,10.23 * 7.88 * 1.18 inches Black
1995	1JXV-YCD7-494F	20	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGHV4J2F Carpet Dots with Number 1-26,4 Inch Circle Sitting Spots Markers,6 Colors Carpet Markers for Classroom,Floor Dots for Teacher Supplies(26pcs)
1995	1MDM-H69K-4VRV	20	28.44	55725	AMAZON CAPITAL SERVICES, INC	B07ZG6JY5J Arts [amp] Crafts Supplies Kits [amp] Materials Set for Kids, Toddler - Carl [amp] Kay
1995	1XJF-Y3VD-9639	20	58.08	55725	AMAZON CAPITAL SERVICES, INC	B0CP3B1XRX SPARK [amp] WOW Sensory Wall Toddler Mirror Large 1 Bubble for Ages 6m+ Easy-to-Clean Acrylic Stimulate Cognitive Development
4615	1Q1M-XGRF-CJHT	20	67.45	55725	AMAZON CAPITAL SERVICES, INC	B0DS9FFK4J Eayouko Pleated Tennis Skirt for Women with Shorts Women's Skirts High Waisted Golf Skirts Workout Athletic Skort Skorts Black
1995	1DTC-GFYR-4RVH	21	184.39	55725	AMAZON CAPITAL SERVICES, INC	B08ZRT9M31 Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for Kids, 12 Assorted Colors, Pack of 36, Coloring Pencils 432 Count
1995	1XJF-Y3VD-9639	21	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0CQ12FL1H hand2mind Numberblocks Blockzee Balance Activity Set, 61 MathLink Cubes, Balance Scale, Educational Math Manipulatives, Numbers for Toddlers, Preschool Learning Activities, Birthday Gifts for Kids
1995	1DTC-GFYR-4RVH	22	19.93	55725	AMAZON CAPITAL SERVICES, INC	B0994NYRQP 10 Pack Max magnetics Black Lockdown Magnetic Strips for Door Frames - High-Density Magnet Security Devices for School [amp] Office - Strong Adhesion [amp] PVC Top Layer, Smooth Opening [amp] Closing
1995	1MDM-H69K-4VRV	22	462.02	55725	AMAZON CAPITAL SERVICES, INC	B08BYH8FGF 5-Tab Binder Dividers, HERKKA 3 Ring Binder Dividers with Reinforced Edge, 3 Hole Punch Section Index Dividers for Binders, 1/5-Cut Tabs, Letter Size, White, 120 Dividers
1995	1XJF-Y3VD-9639	22	179.81	55725	AMAZON CAPITAL SERVICES, INC	B0D34JTD77 RAVS 36" Kids Trampoline Indoor, Adjustable Full Foam Handle and Thickened Safety Pad, Foldable Garden/Outdoor Toddler Mini Rebounder for Ages 2-6, Easy Assembly [amp] Space-Saving Storage
1995	1DTC-GFYR-4RVH	23	16.93	55725	AMAZON CAPITAL SERVICES, INC	B0997R1K7H OWLKELA Clear Tapes and Refillable Dispensers 16 Pack, 0.7" x 28 yds per roll, Transparent Tape Refills, Office Tape with Dispenser for Home, School
1995	1MDM-H69K-4VRV	23	68.82	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Excluding Acid
1995	1XJF-Y3VD-9639	23	49.94	55725	AMAZON CAPITAL SERVICES, INC	B0D3Q77NNN Edusense Sensory Mat for Autism Children - Textured Puzzle Play Mat for Kids, Non-Toxic Massage Game Floor Tiles Safe Sensory Room Must Have (Classical)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1DTC-GFYR-4RVH	24	7.19	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)
1995	1MDM-H69K-4VRV	24	69.72	55725	AMAZON CAPITAL SERVICES, INC	B08NCLS8SS 24/7 Bags- Gallon Zip Storage Bags, 200 Count, Double Zipper Seal, Easy Grip Open Tabs, Write-On Space, BPA-Free [amp] Heavy Duty, Microwave Safe, Non-StandUp
1995	1XJF-Y3VD-9639	24	62.93	55725	AMAZON CAPITAL SERVICES, INC	B0D9QCGDVF VISCOO Thickened Sticky Easel Pad 6Pads/180 Sheets, 20 x 23 Inches Flip Chart Paper for Teachers, Large Sticky Chart Paper for Wall, Self Stick Easel Paper for Office School Classroom with Note
1995	1DTC-GFYR-4RVH	25	2.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1Q4VGWL Sooez Expanding File Folder, Letter Size Accordion File Organizer, 5 Pocket Folders for Documents, Portable Filling Products for School Office Supplies, Black
1995	1MDM-H69K-4VRV	25	28.00	55725	AMAZON CAPITAL SERVICES, INC	B091FD53S7 Craftzilla Colored Masking Tape - 11 Roll Multi-Pack, 825 Ft x 1 in Colorful Craft Tape Great for Arts [amp] Crafts, Kids, Labeling and Color-Coding
1995	1XJF-Y3VD-9639	25	44.91	55725	AMAZON CAPITAL SERVICES, INC	B0DBLFCBPC ODOXIA Sensory Wall Panel Sequin Busy Board for Sensory Room and Daycare Montessori Toys and Activity Autism Mats and Squares for Toddlers and Kids
1995	1DTC-GFYR-4RVH	26	16.94	55725	AMAZON CAPITAL SERVICES, INC	B0B87WR93P Spacrea Pen Holder Desk Organizer - Desk Organizers and Accessories, Pencil Holder with 10 Compartments and 1 Drawer(White)
1995	1MDM-H69K-4VRV	26	27.49	55725	AMAZON CAPITAL SERVICES, INC	B09C5G87CR Scissors, BURVAGY 5.5" All Purpose Scissors Bulk 36-Pack, Right/Left Handed Comfort-Grip Handles Ultra Sharp Blade Shears Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies
1995	1XJF-Y3VD-9639	26	89.82	55725	AMAZON CAPITAL SERVICES, INC	B0DBLKDLSR Sensory Wall Panel Sequin Busy Board for Sensory Room and Daycare Montessori Toys and Activity Autism Mats and Squares for Toddlers and Kids
1995	161W-HPYN-4XNL	27	90.00	55725	AMAZON CAPITAL SERVICES, INC	B09F99D9FK 48PCS Magnetic Blocks for Toddlers Toys, Large Magnetic Cube Toys for Sensory STEM Education Preschool Magnet Toys for 3 4 5 6 Year Old Boys and Girls, Compatile with Mine Magnet World
1995	1DTC-GFYR-4RVH	27	14.94	55725	AMAZON CAPITAL SERVICES, INC	B0C1S6BQ69 Sooez 24 Pack Mesh Zipper Pouch with Sticky Labels, A4 Size Mesh Bags for Board Game [amp] Puzzles Organizing Storage, Durable Letter Size File Bags for Office Classroom Organization, 12 Assorted Colors
1995	1MDM-H69K-4VRV	27	27.10	55725	AMAZON CAPITAL SERVICES, INC	B09F99D9FK 48PCS Magnetic Blocks for Toddlers Toys, Large Magnetic Cube Toys for Sensory STEM Education Preschool Magnet Toys for 3 4 5 6 Year Old Boys and Girls, Compatile with Mine Magnet World
1995	1XJF-Y3VD-9639	27	77.92	55725	AMAZON CAPITAL SERVICES, INC	B0DG967ZYS TED KANGAROO Sensory Chair for Kids, AIR Cloud Rocker
1995	1DTC-GFYR-4RVH	28	7.77	55725	AMAZON CAPITAL SERVICES, INC	B0CCVWXXRT HQCME 9 Pack Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large Ruled Post Sticky Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes with Lines Office, Home, 35 Sheets/pad
1995	1MDM-H69K-4VRV	28	124.95	55725	AMAZON CAPITAL SERVICES, INC	B09SHGJYGV NiToy Wooden Plank Building Blocks 200PCS Sensory Toy for Kids, Montessori STEM Playset with Natural Pine Wood Creative Shapes for Educational Preschool Learning 3D Space Stacking Games for Boys Girls
1995	1XJF-Y3VD-9639	28	19.97	55725	AMAZON CAPITAL SERVICES, INC	B0DSBK2B1D Gotoofun Giant Magnetic Notebook Paper White Line, Dry Erase Handwriting Chart, Lined Paper for White Board Accessories, Classroom Teacher Must Haves, Elementary, Essential Homeschool Teaching
1995	1DTC-GFYR-4RVH	29	202.86	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1MDM-H69K-4VRV	29	16.45	55725	AMAZON CAPITAL SERVICES, INC	B09SK9HMS9 Nature Bound Butterfly Growing Kit - Live Caterpillar to Butterfly Project for Kids - Includes Voucher for Caterpillars, Green Pop-Up Enclosure, and STEM Learning Guide
1995	1DTC-GFYR-4RVH	30	61.28	55725	AMAZON CAPITAL SERVICES, INC	B0CTD2XLX5 Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues per Box, 2-Ply, Packaging May Vary
1995	1MDM-H69K-4VRV	30	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1HY59Q6 Zonon 40 Pcs Stem Science Bulletin Board Set Stem Classroom Decorations Scientist Posters Gear Shaped Cutouts Teachers Banner Wall Decor for Pre School Elementary Middle School Office Party Supplies
1995	1DTC-GFYR-4RVH	31	20.63	55725	AMAZON CAPITAL SERVICES, INC	B0CWRFDDBC7 Permanent Markers, Ultra Fine Point, Black, 75 Count, 0.4mm, Fine tip permanent marker set, quick dry, waterproof, fading resists, durable, marks on paper, glass, ceramic, plastic, wood, rock, metal
1995	1MDM-H69K-4VRV	31	19.97	55725	AMAZON CAPITAL SERVICES, INC	B0B2456WT3 Perfect Stix Jumbo Wooden Craft Sticks (6" x 3/4"), Perfect for Waxing, Craft Project, Tongue Depressor, Popsicle, Ice Cream Stick, Package of 1,000ct
1995	1DTC-GFYR-4RVH	32	199.34	55725	AMAZON CAPITAL SERVICES, INC	B0D4YBNTQP 2 Pack Sticky Easel Pads,25 x 30 Inches Flip Chart Paper for Teachers,Self Stick Easel Paper for White Board,Large White Premium Self Stick Flip Chart Paper,30 Sheets/Pad
1995	1MDM-H69K-4VRV	32	256.80	55725	AMAZON CAPITAL SERVICES, INC	B0B9CDZ9BL maxtek Magnetic Whiteboard Markers - 12 Count Colorful Fine Tip Dry Erase Markers with Eraser for Kids, Low Odor Thin Markers for Calendar Boards
1995	1DTC-GFYR-4RVH	33	17.94	55725	AMAZON CAPITAL SERVICES, INC	B0D761SX8D Pencil Top Eraser Bulk Cap Erasers for Pencils, 600 Pack Eraser Cap Pencil Eraser Toppers, School Supplies for Teachers Sudents Classroom Home and Office
1995	1MDM-H69K-4VRV	33	164.97	55725	AMAZON CAPITAL SERVICES, INC	B0BG3TWFDM Blue Marble National Geographic Moon Sand - 24 Lb. Bulk Play Sand Kit with 6 Castle Molds (Blue) - A Fun No Mess Sensory Activity, Kids Fake Sand Play Set, Sensory Bin Filler
1995	1DTC-GFYR-4RVH	34	179.44	55725	AMAZON CAPITAL SERVICES, INC	B0DCN77PF3 Comix Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper for Teachers, Large Self Stick Easel Paper for Office School Classroom Supplies, 30 Sheets/Pad, 12 Pads/Pack
1995	1MDM-H69K-4VRV	34	85.00	55725	AMAZON CAPITAL SERVICES, INC	B0BGLNCD2X STEM Robotics Science Kits for Kids Age 8-12 8-10, STEM Toys for Boys Girls 6-8, Build Robot Building Kit Science Experiments Engineering Projects STEAM Activities Gifts 6 7 8 Year Old Boy Toys Crafts
1995	1DTC-GFYR-4RVH	35	197.38	55725	AMAZON CAPITAL SERVICES, INC	B0DFXSHDH3 maxtek Rolling White Board, 48 x 24 Height Adjustable Whiteboard on Wheels, Large Magnetic Standing Mobile Easel Board, Double-Sided with Stand for Office, Home, and Classroom
1995	1MDM-H69K-4VRV	35	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSP8VRLY NATIONAL GEOGRAPHIC Magnetic Marble Run - 150-Piece STEM Building Set for Kids [amp] Adults with Magnetic Track [amp] Trick Pieces [amp] Marbles for Building A Marble Maze, STEM Project (Amazon Exclusive)
1995	1DTC-GFYR-4RVH	36	6.97	55725	AMAZON CAPITAL SERVICES, INC	B0DJW9D71C Taja Spiral Lined Notebook, 8.5"x11" Notebooks for Work, Large A4 Journal for Women [amp] Men, College Ruled Journaling Notebook for Writing, Plastic Cover Spiral Journal, Black
1995	1MDM-H69K-4VRV	36	12.51	55725	AMAZON CAPITAL SERVICES, INC	B0BTQ63KQB Biliny Assorted Rubber Bands - Colorful Rubber Bands - 1 LB - Made in USA - 5 Colors - 3 Sizes
1995	1DTC-GFYR-4RVH	37	6.97	55725	AMAZON CAPITAL SERVICES, INC	B0DJWBKLL8 Taja Spiral Lined Notebook, 8.5"x11" Notebooks for Work, Large A4 Journal for Women [amp] Men, College Ruled Journaling Notebook for Writing, Plastic Cover Spiral Journal, Green
1995	1MDM-H69K-4VRV	38	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD7PP3R1 1200 Pieces Jumbo Wooden Craft Sticks, 6 Inch Multi-Purpose Wood Popsicle Craft Sticks Ice Cream Sticks, Small Ice Pop Sticks for Waxing, Stirring, Craft Project, Tongue Depressor, Plant Labels

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246348						
1995	1MDM-H69K-4VRV	39	164.97	55725	AMAZON CAPITAL SERVICES, INC	B0CK56NH4W Blue Marble National Geographic Moon Sand - 24 Lb. Bulk Play Sand Kit with 6 Castle Molds (Natural) - A Fun No Mess Sensory Activity, Kids Fake Sand Play Set, Sensory Bin Filler
1995	1MDM-H69K-4VRV	40	475.90	55725	AMAZON CAPITAL SERVICES, INC	B0D3146M1H Heavy Duty Plastic Folder, 60 Pack, Pocket Folder with brads, Letter Size Poly File, Plastic Folders with 3 Prongs Fasteners - Blue
1995	161W-HPYN-4XNL	41	509.98	55725	AMAZON CAPITAL SERVICES, INC	B0D5QM9KHQ MaxGear Large Seamless Rolling White Board on Wheels, 72" x 40" Big Mobile Magnetic Dry Erase Board with Stand, Reversible Single-Piece Whiteboard with Aluminium Frame and Stand for Office and School
1995	1MDM-H69K-4VRV	42	84.98	55725	AMAZON CAPITAL SERVICES, INC	B0DJ23GZ2L Giant bean 85pcs Wooden Plastic Dollhouse Furniture Set for 6 Rooms, Modern Dollhouse Accessories Pretend Play Furniture Toys Gift for Boys Girls Toddlers [amp] Kids 3 4 5 6 7 Years and up
1995	1MDM-H69K-4VRV	43	219.42	55725	AMAZON CAPITAL SERVICES, INC	B0DKFDCGJ8 SYKIARIOL Rolling Cart with Drawers,10 Drawer Rolling Cart,Storage Cart with Wheels,Utility Cart with Drawers,Teacher Cart for Classroom Storage,Craft Cart with Wheels and Wooden Tabletop,Rainbow
1995	1MDM-H69K-4VRV	44	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPFDLKGH Viphope 5 Quart Plastic Storage Bin with Bamboo Lid, Stackable Decorative Storage Basket Box Containers with Label for Organizing shelves Closet Office Playroom Classroom, White 6 Pack
1995	1MDM-H69K-4VRV	45	344.10	55725	AMAZON CAPITAL SERVICES, INC	B0DPQNLGCN AILIHEN Classroom Headphones Kids Headphones Bulk 10 Pack for School K-12 Student, 93dB Volume Limited Wired On-Ear Headset with Microphone,Durable 3.5mm Jack for Library Chromebook Computer
Total for check number 246348			26,326.36			
Check Number: 246349						
2445	233557283	1	174.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KFB1234M K&F B1234M TRVL TRIPOD
2445	233577492	1	522.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KFB1234M K&F B1234M TRVL TRIPOD
2445	233577492	2	12,957.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT7L1 CANON EOS DIG REBEL T7
Total for check number 246349			13,653.60			
Check Number: 246350						
1995	740334	1	9,600.00	66004	BELL'S MUSIC SHOP, INC.	YMRD-2900A YAMAHA MULTI FRAME MARIMBA
1995	741550	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1,500**
1995	741931	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050**
4615	740835	1	49.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
4615	M737412	1	71.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
Total for check number 246350			9,985.00			
Check Number: 246351						
1995	21196557	1	6,602.50	83585	BLAZERWORKS, LLC	CONTRACT BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 13, 2025 THROUGH MAY 22, 2025.
2245	21196029	1	6,178.15	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 9/24/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246351						
2245	21196036	1	6,083.40	83585	BLAZERWORKS, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 3, 2025 THROUGH MAY 20, 2025.
2245	21196558	1	7,425.00	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM MARCH 24, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	21196559	1	7,497.60	83585	BLAZERWORKS, LLC	CONTRACT REGISTERED BEHAVIOR TECH SERVICES AS NEEDED BY KELLER ISD FROM 9/24/24 THROUGH 5/22/25. STUDENT SCHOOL DAYS ONLY.
Total for check number 246351			33,786.65			
Check Number: 246352						
1995	VRMS 5/10/25	1	150.00	48498	KARRI ANN BOYD	BAND CLINICAN
Total for check number 246352			150.00			
Check Number: 246353						
4615	11154398	1	102.00	67172	RED ALPHA HOLDINGS, INC.	LARGE NUGGET TRAY
4615	11154398	2	31.35	67172	RED ALPHA HOLDINGS, INC.	15 CHIPS
4615	11154398	3	65.50	67172	RED ALPHA HOLDINGS, INC.	1 LARGE FRUIT TRAY
4615	11154398	4	33.00	67172	RED ALPHA HOLDINGS, INC.	LARGE BROWNIE/COOKIE TRAY
Total for check number 246353			231.85			
Check Number: 246354						
8655	42483G	1	348.25	67162	COSTCO WHOLESALE CORPORATION	PO UP TO \$400 FOR PURCHASE OF PIZZA
8655	47271G	1	155.94	67162	COSTCO WHOLESALE CORPORATION	PO UP TO \$200 FOR PURCHASE OF ITEMS INCLUDING BUT NOT LIMITED TO DESSERTS, CAKES, COOKIES, BROWNIES, PLATES
Total for check number 246354			504.19			
Check Number: 246355						
1995	22832	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KISD
1995	22972	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES, LLC- ACA TRACKING AND CONSULTING SERVICES FOR KISD
Total for check number 246355			9,230.00			
Check Number: 246356						
4615	769594	1	395.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENT ADMISSION
4615	769594	2	416.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONE ADMISSION
Total for check number 246356			811.00			
Check Number: 246360						
1995	009030	1	185.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, PAPER GOODS, ETC.
1995	009136	1	85.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246360						
1995	009137	1	921.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	017148	1	64.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	017424	1	45.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, ETC.
1995	022249	1	37.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	022782	1	22.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	033677	1	83.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO MUFFINS, CREAM CHEESE, ASSORTED FRUIT, ETC.
1995	036757	1	53.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO MUFFINS, CREAM CHEESE, ASSORTED FRUIT, ETC.
1995	039474	1	48.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	040709	1	147.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - FOOD AND SUPPLIES TO INCLUDE BUT NOT LIMITED TO CUPS, PLATES, PRETZELS
1995	043255	1	10.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, ETC.
1995	044564	1	130.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	050903	1	239.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$300.00 TO PURCHASE SUPPLIES FOR SCIENCE LABS
1995	052646	1	279.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	053261	1	41.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	053276	1	51.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	055081	1	71.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, PAPER GOODS, ETC.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246360						
1995	056110	1	52.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, ETC.
1995	061163	1	6.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, ETC.
1995	062988	1	28.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO UP TO \$40 FOR PURCHASE OF DISTILLED WATER FOR ADMIN GOLF CART
1995	066921	1	231.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	068311	1	46.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO COOKIES, CUPCAKES, DRINKS, ETC.
1995	072013	1	6.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NEEDED TO PURCHASE HAND SOAP FOR INSTRUCTORS AND STUDENTS
1995	072013	1	22.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ONE TIME USE PO NEEDED FOR PUDDING AND APPLESAUCE
1995	073814	1	33.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	074014	1	29.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	085432	1	123.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, ETC.
1995	086389	1	88.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, ETC.
1995	087890	1	40.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS INCLUDING BUT NOT LIMITED TO SUGAR, CLUB SODA, VINEGAR, LEMON JUICE, CUPS, SOAP FOR SCIENCE EXPERIMENTS
1995	091024	1	229.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	091615	1	97.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	THIS PURCHASE IS FOR OUR LIFE SKILLS STUDENTS TO LEARN COOKING
1995	095464	1	9.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	098302	1	5.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, PAPER GOODS, ETC.
1995	102159	1	127.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, ETC.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246360						
1995	102344	1	219.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$3000 TO KROGER TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS.
1995	137937	1	33.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, ETC.
1995	160499	1	327.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
1995	171484	1	189.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR NETS, ETC.
4615	000000	1	-4.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4615	004556	1	177.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
4615	004813	1	441.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
4615	014631	1	150.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR PURCHASE OF THREE \$50 AMAZON GIFT CARDS
4615	024529	1	4.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
4615	027012	1	52.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
4615	030700	1	61.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
4615	031127	1	83.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
4615	033045	1	53.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS FOR EOY LUNCHEON FOR 67 STAFF MEMBERS ON MAY 22, 2025
4615	036435	1	53.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
4615	043391	1	64.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO FRUIT, ICE CREAM MARSHMALLOWS, ETC.
4615	043808	1	26.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK ITEMS TO INCLUDE BUT NOT LIMITED TO POPSICLES, CHIPS, CANDY FOR \$40 PLUS \$10 UNFORSEEN PRICE INCREASE.
4615	045599	1	23.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
4615	052879	1	85.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR HOSA MEETING

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246360						
4615	064854	1	85.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4615	070395	1	16.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR SNACKS AND DRINKS (COKE PRODUCTS ONLY) FOR TCHS FBLA MEETING THURSDAY, APRIL 2, 2025 AT 4:00 P.M.
4615	075019	1	144.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
4615	075270	1	64.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BAKING CLUB SUPPLIES
4615	159400	1	83.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, CANDY, FRUIT BOWL. \$15 ADDITIONAL INCREASE FOR UNFORSEEN PRICE INCREASES.
4615	175601	1	168.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, CANDY, CUPCAKES, FLOWERS, ETC. FOR AVID MARCH MEETING
8655	016348	1	64.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ORDER FOR DAIRY PRODUCTS
8655	081502	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8655	170207	1	117.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO CHIPS, COOOKIES, DRINKS, ETC.
1995	033677	2	38.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
1995	036757	2	2.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
4615	159400	2	31.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS TO INCLUDE BUT NOT LIMITED TO PLATES, PAPER TOWELS, CUTLERY. \$10 ADDITIONAL INCREASE FOR UNFORSEEN PRICE INCREASE
8655	081502	2	36.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
8655	081502	3	58.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO TORTILLAS, CHIPS, ETC.
Total for check number 246360			6,756.00			
Check Number: 246361						
4615	Q-274544	1	3,292.78	72117	MAIN EVENT ENTERTAINMENT, INC	EVENT ORDER Q-274544/ EOY HOUSE WINNER FT TO MAIN EVENT 165 STUDENT YOUTH ALL ACCESS AM PASSES FOR 05/20/2025
Total for check number 246361			3,292.78			
Check Number: 246362						
4615	Q-301024	1	971.64	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PACKAGE - ACTIVITIES & MEAL INCLUDED
Total for check number 246362			971.64			
Check Number: 246363						
1995	HMS 5-8-25	1	159.97	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
1995	HMS 5-8-25.	1	198.53	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246363						
4615	HMS 5-7-25	1	179.52	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 5-7-25.	1	20.87	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
1995	HMS 5-8-25	2	208.03	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
1995	HMS 5-8-25.	2	241.47	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4615	HMS 5-7-25	2	47.49	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHESSE PIZZA
4615	HMS 5-7-25.	2	27.13	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 PEPPERONI PIZZAS
1995	HMS 5-8-25	3	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
1995	HMS 5-8-25.	3	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
4615	HMS 5-7-25	3	12.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	SMALL CAULIFLOWER CRUST PIZZA
4615	HMS 5-7-25.	3	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
1995	HMS 5-8-25	4	75.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
1995	HMS 5-8-25.	4	75.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
4615	HMS 5-7-25	4	5.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY
4615	HMS 5-7-25.	4	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
4615	HMS 5-7-25	5	40.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 246363			1,319.96			
Check Number: 246364						
4615	M20457	1	11.50	51792	MIL-BAR PLASTICS, INC.	MILITARY MODEL BUILDING RIBBON X 10
4615	M20457	2	10.00	51792	MIL-BAR PLASTICS, INC.	ALL SERVICE NATIONAL COMPETITION RIBBON X 10
4615	M20457	3	3.45	51792	MIL-BAR PLASTICS, INC.	RIBBON-AFJROTC OUTSTANDING CADET RIBBON X 3
4615	M20457	4	23.00	51792	MIL-BAR PLASTICS, INC.	RIBBON-AFJROTC OUTSTANDING FLIGHT RIBBON X 20
4615	M20457	5	24.75	51792	MIL-BAR PLASTICS, INC.	SHIPPING
Total for check number 246364			72.70			
Check Number: 246365						
4615	ISMS 4-29-25	1	29.97	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERONI PIZZAS
4615	ISMS 4-29-25	2	19.98	00008886	PIZZA BROTHERS, INC.	2 LARGE CHEESE PIZZAS
4615	ISMS 4-29-25	3	10.00	00008886	PIZZA BROTHERS, INC.	20% DRIVERS TIP
4615	ISMS 4-29-25	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 246365			64.95			
Check Number: 246366						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246366						
1995	233118	1	1,089.03	83632	MSB SCHOOL SERVICES, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS)
Total for check number 246366			1,089.03			
Check Number: 246367						
7855	1064134	0	925.73	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE MAY 25
Total for check number 246367			925.73			
Check Number: 246368						
1995	1258591239	1	58.30	58883	NORTH TEXAS TOLLWAY AUTHORITY	PO FOR TOLL TAG PAYMENTS
Total for check number 246368			58.30			
Check Number: 246369						
1995	INV210387	1	542.88	72696	OFF DUTY MANAGEMENT INC	1 ADDITIONAL OFFICER AT KHS/OPEN PO
Total for check number 246369			542.88			
Check Number: 246370						
4615	KMS 5-16-25	1	1,603.00	59933	KABOOKABEAR, LLC	270 X ITALIAN DINNER
4615	KMS 5-16-25	2	405.00	59933	KABOOKABEAR, LLC	BEVERAGES FOR 270
4615	KMS 5-16-25	3	50.00	59933	KABOOKABEAR, LLC	DELIVERY FEE
4615	KMS 5-16-25	4	160.30	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 246370			2,218.30			
Check Number: 246371						
8655	3359	1	5,000.00	59032	PICFLIPS, LLC	DELUXE FLIPBOOK STUDIO
Total for check number 246371			5,000.00			
Check Number: 246372						
1995	7751	1	2,780.00	82909	RESCUE COOLING INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 246372			2,780.00			
Check Number: 246373						
8655	20186192	1	12,000.00	72343	COWTOWN CONCESSIONS, INC.	ENTIRE RIVER RANCH STOCKYARDS FACILITY
8655	20186192	3	1,000.00	72343	COWTOWN CONCESSIONS, INC.	APP 24: SEASONAL FRUIT DISPLAY
8655	20186192	4	875.00	72343	COWTOWN CONCESSIONS, INC.	APP 12: FRIED MAC-N-CHEESE BITES W/TRUFFLE AIOLI
8655	20186192	5	575.00	72343	COWTOWN CONCESSIONS, INC.	APP 11: CAPRESE SKEWERS
8655	20186192	6	7,050.00	72343	COWTOWN CONCESSIONS, INC.	CAT-OTHER BUF: TEXAS FAVORITES BUFFET OPTIONS
8655	20186192	7	3,250.00	72343	COWTOWN CONCESSIONS, INC.	CAT-DESSERT: ICE CREAM SUNDAE BAR
8655	20186192	8	1,800.00	72343	COWTOWN CONCESSIONS, INC.	CAT-DESSERT: HOT COBBLER STATION

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246373						
8655	20186192	11	7,285.50	72343	COWTOWN CONCESSIONS, INC.	RNT-ADD RENT: ADDITIONAL RENTALS: EST. DRAPING
Total for check number 246373			33,835.50			
Check Number: 246374						
1995	55192	1	5,100.00	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER-KHS BASEBALL
Total for check number 246374			5,100.00			
Check Number: 246375						
1995	468084	1	290.00	80962	MARKLE SAFEHAVEN SERVICES LLC	K-CAL: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL.
1995	469602	2	165.00	80962	MARKLE SAFEHAVEN SERVICES LLC	HERITAGE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	469610	3	120.00	80962	MARKLE SAFEHAVEN SERVICES LLC	PARKVIEW ES: MONTHLY GENERAL PEST CONTROL
1995	469384	4	145.00	80962	MARKLE SAFEHAVEN SERVICES LLC	FLORENCE ES: MONTHLY GENERAL PEST CONTROL & RODENT CONTROL
1995	469613	5	100.00	80962	MARKLE SAFEHAVEN SERVICES LLC	WHITLEY ROAD ES: MONTHLY GENERAL PEST CONTROL
Total for check number 246375			820.00			
Check Number: 246376						
7705	400000242060	1	4,251.42	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2024 THROUGH JUNE 2025
Total for check number 246376			4,251.42			
Check Number: 246377						
4615	699	1	300.00	84637	JOSHUA J GREENE	MUSIC PUBLISHING STORY OF THE IMPOSSIBLE
4615	699	2	600.00	84637	JOSHUA J GREENE	MUSIC PUBLISHING WATCH THE MAGIC MAN CLOSELY
4615	699	3	500.00	84637	JOSHUA J GREENE	MUSIC PUBLISHING I WANT UPTOWN FUNK
4615	699	4	300.00	84637	JOSHUA J GREENE	MUSIC PUBLISHING EDGE OF GLORY
4615	699	5	353.60	84637	JOSHUA J GREENE	MUSIC LICENSING: STORY OF THE IMPOSSIBLE
4615	699	6	187.20	84637	JOSHUA J GREENE	MUSIC LICENSING: MAGIC MAN
4615	699	7	187.20	84637	JOSHUA J GREENE	MUSIC LICENSING: MAGIC TO DO
4615	699	8	353.60	84637	JOSHUA J GREENE	MUSIC LICENSING: WATCH CLOSELY NOW
4615	699	9	353.60	84637	JOSHUA J GREENE	MUSIC LICENSING: UPTOWN FUNK
4615	699	10	187.20	84637	JOSHUA J GREENE	MUSIC LICENSING: I WANT IT ALL
4615	699	11	291.20	84637	JOSHUA J GREENE	MUSIC LICENSING: WITHOUT YOU
4615	699	12	291.20	84637	JOSHUA J GREENE	MUSIC LICENSING: ROLL THE DICE
4615	699	13	187.20	84637	JOSHUA J GREENE	MUSIC LICENSING: CLOSER TO THE EDGE
4615	699	14	353.60	84637	JOSHUA J GREENE	MUSIC LICENSING: EDGE OF GLORY
Total for check number 246377			4,445.60			
Check Number: 246378						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246378						
1995	CHS 6/28/25 - 7/3/25	1	1,610.00	66264	STG TRAVEL, INC.	1 SINGLE WAGNER
1995	CHS 6/28/25 - 7/3/25	2	1,610.00	66264	STG TRAVEL, INC.	1 SINGLE PARRISH
1995	CHS 6/28/25 - 7/3/25	3	1,610.00	66264	STG TRAVEL, INC.	1 SINGLE COLEMAN
1995	CHS 6/28/25 - 7/3/25	4	5,256.00	66264	STG TRAVEL, INC.	3 TRIPLE
1995	CHS 6/28/25 - 7/3/25	5	5,460.00	66264	STG TRAVEL, INC.	3 QUAD
1995	CHS 6/28/25 - 7/3/25	6	10,296.00	66264	STG TRAVEL, INC.	24 AIRLINE TICKETS
1995	CHS 6/28/25 - 7/3/25	7	1,440.00	66264	STG TRAVEL, INC.	24 AIRPORT SHUTTLES
Total for check number 246378			27,282.00			
Check Number: 246379						
4615	CV-9308-0105-0107	1	650.00	59449	TCU ADVANCED PLACEMENT	TCU ADVANCED PLACEMENT REGISTRATION
Total for check number 246379			650.00			
Check Number: 246380						
1995	C37877	1	405.00	62979	TECHNOLOGY STUDENT ASSOCIATION	STUDENT CONFERENCE FEE
1995	C37877	2	270.00	62979	TECHNOLOGY STUDENT ASSOCIATION	ADVISOR CONFERENCE FEE
Total for check number 246380			675.00			
Check Number: 246381						
1995	TAD-25-7057-HC	1	56.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	HONOR CORDS
Total for check number 246381			56.00			
Check Number: 246382						
1995	591-02195	0	-97.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID CREDIT 591-02065
1995	591-02159	1	455.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 24086
1995	591-02229	1	572.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	8TH GRADE TO FRHS, TRIP ID# 25052
4615	591-02043	1	235.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS BILL FOR BAND
4615	591-02043	1	520.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22554
4615	591-02158	1	227.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 24449
4615	591-02158	1	574.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	JANUARY BUS BILL FOR BAND TRIP ID # 24232, 24233

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246382						
4615	591-02159	1	227.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ART FIELD TRIP
4615	591-02195	1	232.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID24389- BUS TRANSPORTATION COST BY HOUR
4615	591-02236	1	122.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24872 - CHOIR TRIP TO CHS ON 3/3/25
4615	591-02244	1	190.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3/26/2025 PARK GLEN ELEMENTARY KINDER TO CASA MANANA LADONNA PRICE - DRIVER
4615	591-02246	1	392.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	REGULAR BUS AND DRIVER
4615	591-02249	1	484.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BUS INVOICE FOR TRIP TO CENTRAL AND MAIN EVENT
4615	591-02158	2	327.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	JUANURY BUS BILL FOR CHEER TRIP ID # 22452, 22453
4615	591-02195	2	234.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 24389- BUS TRANSPORTATION COST BY HOUR
4615	591-02229	2	829.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR TRIP ID#S 24790, 24991, 24992, 24788, 24789, 25253
4615	591-02236	2	94.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24993 - CHOIR TRIP TO CHS ON 3/3/25
4615	591-02244	2	162.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	3/26/2025 PARK GLEN ELEMENTARY KINDER TO CASA MANANA Q'MAHNI PERRYMAN - DRIVER
4615	591-02158	3	194.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	JUANARY BUS BILL FOR ART TRIP ID # 22703
4615	591-02229	3	785.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND TRIP ID#S 25051, 24651, 24654
4615	591-02236	3	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24994 - CHOIR TRIP TO CHS ON 3/3/25
4615	591-02158	4	149.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	JANUARY BUS BILL FOR THEATRE CAMPUS TRIP ID # 23918
4615	591-02236	4	264.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21822 - BAND TRIP TO KHS ON 3/6/25
4615	591-02158	5	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	JANUARY BUS BILL FOR THEATRE TRIP ID # 24258
4615	591-02236	5	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21823 - BAND TRIP TO KHS ON 3/6/25
4615	591-02236	6	348.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23472 - CHOIR TRIP TO CARROLL SENIOR HIGH ON 3/7/25
4615	591-02236	7	265.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 23547 - CHOIR TRIP TO CARROLL SENIOR HIGH SCHOOL ON 3/7/25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 246382						
4615	591-02236	8	157.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 25114 - CHOIR TRIP TO SAGINAW HIGH SCHOOL ON 3/11/25
4615	591-02236	9	170.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24904 - CHOIR TRIP TO SAGINAW HIGH SCHOOL ON 3/12/25
4615	591-02236	10	415.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24954 - CHOIR TRIP TO CHS ON 3/26/25
4615	591-02236	11	155.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 24879 - CHOIR TRIP TO SAGINAW HIGH SCHOOL ON 3/11/25
Total for check number 246382			9,075.92			
Check Number: 246383						
1995	AGUILLON 4/25	1	142.00	43213	TEXAS COUNSELING ASSOCIATION	2025 TMHCA SPRING CONFERENCE REGISTRATION
Total for check number 246383			142.00			
Check Number: 246384						
1995	INV-000762	1	1,407.00	79994	TEXO ABC AGC INC	CRAFT TESTS
1995	INV-000763	1	931.00	79994	TEXO ABC AGC INC	CRAFT TESTS
Total for check number 246384			2,338.00			
Check Number: 246385						
1995	116058001050125	1	3,174.45	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 246385			3,174.45			
Check Number: 246386						
1995	2811	1	65.00	70852	TRIPLE-C FENCE, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 246386			65.00			
Check Number: 246387						
4615	2	1	375.00	83820	RYLAN VILLARREAL	CONTRACTED SERVICE AGREEMENT FOR JAZZ BAND CLINICIAN
Total for check number 246387			375.00			
Check Number: 703045						
8635	KISD MAY 25	0	99,828.20	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS MAY 25
Total for check number 703045			99,828.20			
Check Number: 703046						
8635	KEL-52025	0	3,120.00	40273	EDUCATION CAREER ALTERNATIVES PROG	MAY 25 ECAP
Total for check number 703046			3,120.00			
Check Number: 703047						
8635	HICKS MAY 25	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	C HICKS REG XI MAY25
Total for check number 703047			300.00			
Check Number: 703048						
8635	KISD MAY 25	0	44,250.21	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM APR25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: 703048						
8635	KISD MAY 25	0	47,292.90	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT MAY 2025
Total for check number 703048			91,543.11			
Check Number: 703049						
8635	12A7829945	0	5,964.14	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREM MAY 25
8635	12A7829945	0	12,635.68	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL PREM MAY 25
8635	12A7829949	0	8,731.83	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEM MAY 25
Total for check number 703049			27,331.65			
Check Number: 703050						
8635	KISD MAY 25	0	9,532.07	47810	CITY OF KELLER	MEMBERSHIP MAY 2025
Total for check number 703050			9,532.07			
Check Number: 703051						
8635	5245266	0	1,159.00	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS MAY 25
Total for check number 703051			1,159.00			
Check Number: 703052						
8635	KISD MAY 25	0	23,830.67	78901	SUPERIOR VISION SERVICES INC	VISION PREM MAY 25
Total for check number 703052			23,830.67			
Check Number: V231094						
1995	9001960900M	1	385.00	54880	NASSP	NASSP MEMBERSHIP DUES FOR TSMS PRINCIPAL ALICIA MORTON JULY 1, 2025- JUNE 30, 2026
1995	9001960900D	2	385.00	54880	NASSP	NASSP MEMBERSHIP DUES FOR TSMS NHJS SPONSOR TEACHER CAROLYN DOUGHERTY JULY 1, 2025- JUNE 30, 2026
Total for check number V231094			770.00			
Check Number: V231095						
4615	16423	1	253.30	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS LAGOON TANK TOPS
Total for check number V231095			253.30			
Check Number: V231096						
1995	432311	1	210.00	00007632	TASBO	INV. #432311 FOR ESMERALDA JIMENEZ TAKING AN ONLINE CLASS - MGT307
1995	432357	1	825.00	00007632	TASBO	TASBO SUMMER SOLUTIONS CONFERENCE REGISTRATION FOR JESUS OSEGUEDA, MEMBER #26526.
1995	432359	1	825.00	00007632	TASBO	ORDER NUMBER 387696 FOR 2025 SUMMER SOLUTIONS CONFERENCE REGISTRATION FOR LUIS GONZALEZ, MEMBER #35916
1995	432356	2	825.00	00007632	TASBO	REGISTRATION ORDER #387690 FOR ESMERALDA JIMENEZ, MEMBER #70409 TO ATTEND TASBO SUMMER SOLUTIONS CONFERENCE, 6/16/2025 - 6/18/2025 IN ARLINGTON, TEXAS.
Total for check number V231096			2,685.00			
Check Number: V231097						
4615	250775	1	625.00	52582	UT ARLINGTON APSI	APSI REGISRATION FEES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/14/2025						
Check Number: V231097						
Total for check number V231097			625.00			
Check Date: 05/15/2025						
Check Number: 20253410						
7855	20253410		6,235.73	785	Flexible Spending Acct Claims	PE 5-13-25 CLAIMS NBS
Total for check number 20253410			6,235.73			
Check Number: 246388						
4615	TVMS APR 25	0	310.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
Total for check number 246388			310.00			
Check Number: 246389						
4615	TVMS MARAPR 25	0	30.00	82992	ASHLEY BEYER	FINE ARTS SCHOLARSHIP
Total for check number 246389			30.00			
Check Number: 246390						
1995	2018	1	4,000.00	82631	EDWARD CAMARENA	COLOR GUARD DIRECTOR
Total for check number 246390			4,000.00			
Check Number: 246391						
4615	TVMS APR 25	0	602.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 246391			602.00			
Check Number: 246392						
1995	25011105	1	767.80	61100	CITIBANK, N.A	HOEL FOR KCAL FCCLA
1995	25011181	1	350.12	61100	CITIBANK, N.A	HOTEL - KATHLEEN ECKERT
1995	25011610	1	14,917.76	61100	CITIBANK, N.A	HOTEL FOR 56 KCAL SKILLS USA STUDENTS, 6 SPONSORS, AND 1 NON EMP BUS DRIVER ATTENDING STATE SKILLS USA CONFERENCE IN CORPUS CHRISTI APRIL 1-5, 2025
1995	25011819	1	168.39	61100	CITIBANK, N.A	HOTEL FOR 2 KCAL INSTRUCTORS
1995	25012249	1	1,197.45	61100	CITIBANK, N.A	1 NIGHT AT HOTEL FOR 22 CHS THEATRE STUDENTS
1995	25012611	1	218.00	61100	CITIBANK, N.A	2 SPONSOR ROOMS AT \$118.81/NIGHT
1995	25012967	1	541.20	61100	CITIBANK, N.A	HOTEL
4615	25012455	1	1,176.52	61100	CITIBANK, N.A	HOTEL ROOMS STUDENTS 4 ROOMS FOR 2 NIGHTS
1995	25011105	2	383.90	61100	CITIBANK, N.A	HOTEL FOR KHS FCCLA
1995	25011181	2	81.18	61100	CITIBANK, N.A	MISC FEES
1995	25011819	2	198.79	61100	CITIBANK, N.A	HOTEL FOR STUDENTS
1995	25012249	2	342.13	61100	CITIBANK, N.A	1 NIGHT AT HOTEL FOR 4 EMPLOYEES
1995	25012611	2	218.00	61100	CITIBANK, N.A	2 STUDENT ROOMS AT \$118.81/NIGHT
4615	25012455	2	294.18	61100	CITIBANK, N.A	HOTEL ROOMS ADULTS 1 ROOM 2 NIGHTS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: 246392						
8655	25012388	2	319.68	61100	CITIBANK, N.A	HOTEL FOR 5 FFA MEMBER STUDENTS
1995	25011610	3	25.00	61100	CITIBANK, N.A	MISC FEES
1995	25012249	3	171.07	61100	CITIBANK, N.A	1 NIGHT AT HOTEL FOR BUS DRIVER
1995	25012249	5	238.92	61100	CITIBANK, N.A	TAXES & HOTEL FEES
Total for check number 246392			21,610.09			
Check Number: 246393						
4615	CHS APR 25	0	192.00	84347	ALLISON DEMPSEY	FINE ARTS SCHOLARSHIP
Total for check number 246393			192.00			
Check Number: 246394						
4615	CHSGB030325	1	1,623.42	62852	RED LEAF INVESTMENTS LLC	GIRLS BASKETBALL BANQUET FOOD
4615	CHSGB030325	2	100.00	62852	RED LEAF INVESTMENTS LLC	GIRLS BASKETBALL BANQUET MISC FEES
4615	CHSGB030325	3	250.00	62852	RED LEAF INVESTMENTS LLC	GIRLS BASKETBALL BANQUET ROOM RENTAL
4615	CHSGB030325	4	357.15	62852	RED LEAF INVESTMENTS LLC	GRATUTIY
Total for check number 246394			2,330.57			
Check Number: 246395						
4615	149	1	116.10	71002	CHOLEE96, LLC	DOZEN CHOCOLATE GLAZED DONUTS
4615	149	2	54.50	71002	CHOLEE96, LLC	DOZEN GLAZED DONUTS
Total for check number 246395			170.60			
Check Number: 246396						
4615	33,520	1	0.00	80640	ARM EPIC LLC	12 STUDENT ADMISSIONS
4615	33,520	2	0.00	80640	ARM EPIC LLC	12 WAVE RUNNERS
Total for check number 246396			0.00			
Check Number: 246397						
4615	TCHS APR 25	0	72.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 246397			72.00			
Check Number: 246398						
4615	E09024	1	3,074.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	CHICKEN BREAST BUFFET
4615	E09024	3	1,226.28	66967	FORT WORTH HERITAGE ENTERTAINMENT	SERVICE CHARGE
4615	E09024	4	167.22	66967	FORT WORTH HERITAGE ENTERTAINMENT	GRATUITY
Total for check number 246398			4,467.50			
Check Number: 246399						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: 246399						
8655	889-1	1	630.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	KCA PROM VENUE PAYOFF
Total for check number 246399			630.00			
Check Number: 246400						
4615	TVMS APR 25	0	124.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
1995	001	1	2,500.00	79052	JUAN MANUEL GALDAMEZ	MARCHING PERCUSSION CAMP AUDITIONS
Total for check number 246400			2,624.00			
Check Number: 246401						
4615	0022	1	675.00	83901	MANUEL J. GAMEZ	DISTRICT MENTORSHIP FOR FA DEPT
Total for check number 246401			675.00			
Check Number: 246402						
1995	250405946	1	0.82	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES DISTRICT WIDE
Total for check number 246402			0.82			
Check Number: 246403						
7905	HB APR 2025	0	400.00	84754	ELIZABETH ANGEL GRAHAM	HOSP STAY APR 4-8
Total for check number 246403			400.00			
Check Number: 246404						
4615	9496776981	1	316.50	00001173	W.W. GRAINGER, INC.	1D573 TK121940858T Combination Padlock Body Material Stainless Steel Body Thickness 3/4 in Body Width 1 7/8 in Control Key Registration Required Yes Dial Location Front For Use With Cabinets Office Environments and Equipment School
Total for check number 246404			316.50			
Check Number: 246405						
1995	9200114	1	70.33	54055	HOME DEPOT CREDIT SERVICE	ITEMS INCLUDING BUT NOT LIMITED TO: FERNS
Total for check number 246405			70.33			
Check Number: 246406						
1995	8900953	1	649.02	00024631	HOME DEPOT CREDIT SERVICES	OPEN PURCHASE ORDER FOR SUPPLIES NEEDED FOR SUMMER PROJECTS THROUGHOUT THE DISTRICT.
Total for check number 246406			649.02			
Check Number: 246407						
4615	KHS APR 25	0	33.00	82871	DILLON HOWARD	FINE ARTS SCHOLARSHIP
Total for check number 246407			33.00			
Check Number: 246408						
4615	TVMS APR 25	0	54.00	83981	SAMUEL JAMES	FINE ARTS SCHOLARSHIP
Total for check number 246408			54.00			
Check Number: 246409						
1995	023	1	7,000.00	82597	JENNIFER GONZALES	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT.
Total for check number 246409			7,000.00			
Check Number: 246410						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: 246410						
1995	3706084	1	2,188.75	67834	SIGNCASTER CORP	AME049 ACRYLIC BLOCK - CLEAR
1995	3706084	2	289.63	67834	SIGNCASTER CORP	FREIGHT
Total for check number 246410			2,478.38			
Check Number: 246411						
1995	33545	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON BLACK BRASS WITH NOTCHES BILL MITCHELL DUSTY WOMACK
1995	34683	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - PERPETUAL PLATE
1995	34849	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	2" X 10" WALNUT NAME PLATE FOR: RANDY CAMPBELL MEMBER
4615	34466	1	376.25	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE# 34466 ITEM# ACA8-28-10 12-1/4" TROPHY- CAT QTY-43
4615	34482	1	998.00	60194	KELLER TROPHY AND AWARDS, LTD	\$1000.00 TO PURCHASE PERPUTUAL PLAQUES AND ENGRAVING FOR TSMS STUDENTS
1995	34683	2	84.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUE
1995	34849	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	2" X 10" WALNUT NAME PLATE FOR: JENNIFER ERICKSON MEMBER
Total for check number 246411			1,538.25			
Check Number: 246412						
4615	2605	1	90.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 246412			90.00			
Check Number: 246413						
4615	VRMS MARAPR	0	144.00	83118	CALEB LABELLE	FINE ARTS SCHOLARSHIP
Total for check number 246413			144.00			
Check Number: 246414						
4615	FHMS 5/15/25	1	69.90	84077	B&B TEAM PIZZA LLC	10 CHEESE PIZZAS
4615	FHMS 5/15/25	2	104.85	84077	B&B TEAM PIZZA LLC	15 PEPPERONI PIZZAS
Total for check number 246414			174.75			
Check Number: 246415						
1995	BROWN 25/26	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	PROFESSIONAL MEMBERSHIP FEE
Total for check number 246415			50.00			
Check Number: 246416						
1995	26521217	1	12,110.91	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26521218	2	2,837.59	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26521217	3	50.40	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26521218	3	109.12	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 246416			15,108.02			
Check Number: 246417						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: 246417						
4615	TVMS APR 25	0	24.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 246417			24.00			
Check Number: 246418						
1995	14491095978	1	1,349.99	46986	MICROSOFT CORPORATION	SKU #ZJQ-00026 ITEM #MICROSOFT SRFLCPT6 13 IN ULTRA5/16/256 CM SC ENGLISH PLATINU
1995	14491095978	2	179.99	46986	MICROSOFT CORPORATION	SKU #EP2-19863 MICROSOFT SURFACE USB4 DOCK CM SC ENGLISH, CANADIAN FRENCH, S
Total for check number 246418			1,529.98			
Check Number: 246419						
4615	TVMS APR 25	0	255.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 246419			255.00			
Check Number: 246420						
1995	3000D-1	1	630.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	2-CATEGORY 6 STANDARD WALL OUTLET-STUDENT/TEACHER - PER LOCATION
Total for check number 246420			630.00			
Check Number: 246421						
1995	INV212920	1	1,628.64	72696	OFF DUTY MANAGEMENT INC	1 ADDITIONAL OFFICER AT KHS/OPEN PO
Total for check number 246421			1,628.64			
Check Number: 246422						
1995	MLG APR 2025	0	0.00	46465	KAREN OVERSTREET	MLG APR 1-29
Total for check number 246422			0.00			
Check Number: 246423						
8655	TCHS 5-17-25	1	4,500.00	55946	MICHAEL ROURK	DJ SERVICE/PROM 5-17-25
Total for check number 246423			4,500.00			
Check Number: 246424						
4615	KELLER ISD MAY 25	1	90.00	68924	HELEN ROGERS	PIANO ACCOMPANIMENT FOR KHC
Total for check number 246424			90.00			
Check Number: 246425						
1995	97150812	1	180.00	50804	SAFETY KLEEN SYSTEMS, INC.	PART #: 10256 USED OIL SERVICE RECOVERY FEE
1995	97150812	2	66.00	50804	SAFETY KLEEN SYSTEMS, INC.	PART #: 66636 USED OIL - AUTOMOTIVE
Total for check number 246425			246.00			
Check Number: 246426						
4615	627819103	1	320.00	61699	SEA LIFE GRAPEVINE AQUARIUM	STUDENT TICKETS
Total for check number 246426			320.00			
Check Number: 246427						
1995	20194399	1	1,670.80	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 246427			1,670.80			
Check Number: 246428						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: 246428						
1995	896326266 5	1	382.20	00007735	SYSCO USA I, INC	\$3000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
4615	896326266 5	1	854.15	00007735	SYSCO USA I, INC	\$3000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUNTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
4615	896349041 5	1	-23.68	00007735	SYSCO USA I, INC	\$3000 TO SYSCO TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUNTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS

Total for check number 246428	1,212.67	
Check Number: 246429		

4615	CV-9332-0209-0213	1	650.00	59449	TCU ADVANCED PLACEMENT	TCU ADVANCED PLACEMENT REGISTRATION AP WORLD HISTORY MODERN
------	-------------------	---	--------	-------	---------------------------	--

Total for check number 246429	650.00	
Check Number: 246430		

4615	PGES 5-16-25	1	300.00	82985	SEAN TRUSTY	OCEAN SLIDE WITH WATER
4615	PGES 5-16-25	2	275.00	82985	SEAN TRUSTY	TWO LANE SLIP AND SLIDE
4615	PGES 5-16-25	3	75.00	82985	SEAN TRUSTY	GENERATOR

Total for check number 246430	650.00	
Check Number: 246431		

4615	TCHS APR 25	0	576.00	81294	BLAKE WELLS	FINE ARTS SCHOLARSHIP
------	-------------	---	--------	-------	-------------	-----------------------

Total for check number 246431	576.00	
Check Number: V231098		

1995	KENNEDY 25-26	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWAL FEE
------	---------------	---	--------	-------	------------------------------------	------------------------

Total for check number V231098	129.00	
Check Number: V231099		

4615	136609	1	370.35	62814	RECOGNITION, INC	CAP, GOWN, TASSEL AND STOLE UNIT
4615	136611	1	198.00	62814	RECOGNITION, INC	BASEBALL-PURPLE/OLD GOLD KNOTTED
4615	136612	1	77.00	62814	RECOGNITION, INC	SOFTBALL-PURPLE/OLD GOLD KNOTTED
4615	136609	2	37.00	62814	RECOGNITION, INC	SHIPPING FREIGHT CHARGES
1995	136610	3	25.00	62814	RECOGNITION, INC	2025 GOLD YEAR DATES
1995	136610	4	1,265.00	62814	RECOGNITION, INC	DOUBLE GOLD HONOR CORDS
1995	136610	5	260.00	62814	RECOGNITION, INC	TOP TEN GOLD PENNANT STOLES
1995	136610	6	15.00	62814	RECOGNITION, INC	WITH HIGHEST HONORS STICKERS
1995	136610	7	40.00	62814	RECOGNITION, INC	WITH HONORS STICKERS
1995	136610	8	2.00	62814	RECOGNITION, INC	VALEDICTORIAN STICKERS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231099						
1995	136610	9	2.00	62814	RECOGNITION, INC	SALUTATORIAN STICKERS
1995	136610	10	65.00	62814	RECOGNITION, INC	WITH HIGH HONORS STICKERS
1995	136610	99	167.40	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
4615	136611	99	19.80	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
4615	136612	99	9.99	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V231099			2,553.54			
Check Number: V231100						
4615	RO#102689	1	61.53	82333	CBH RUFE SNOW, LLC	REPAIRS AND SERVICES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V231100			61.53			
Check Number: V231101						
8675	1027029	0	842.00	00023231	DECOTY COFFEE COMPANY	ED CENTER
8675	1027031	0	206.50	00023231	DECOTY COFFEE COMPANY	ANNEX
Total for check number V231101			1,048.50			
Check Number: V231102						
1995	276860	1	120.00	48872	EDUCATION SERVICE CENTER REGION 13	TEXAS STATE PLAN FOR THE EDUCATION OF GIFTED/TALENTED STUDENTS (PAPERBACK) X 10
1995	276860	2	12.07	48872	EDUCATION SERVICE CENTER REGION 13	SHIPPING AND HANDLING
Total for check number V231102			132.07			
Check Number: V231103						
4615	A004131712	1	88.89	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE YS
4615	A004131712	2	290.37	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE YM
4615	A004131712	3	284.44	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE YL
4615	A004131712	4	942.21	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE AS
4615	A004131920	4	6.19	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE AS
4615	A004131712	5	1,807.39	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE AM
4615	A004131920	5	18.57	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE AM
4615	A004131712	6	1,268.13	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE AL
4615	A004131920	6	6.19	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE AL
4615	A004131712	7	527.40	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE AXL
4615	A004131920	7	99.04	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE AXL
4615	A004131712	8	321.46	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE 2XL
4615	A004131712	9	78.41	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE 3XL

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231103						
4615	A004131713	10	20.38	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 COTTON TSHIRT PRINTED 1 COLOR FRONT, 1 COLOR BACK, SIZE 4XL
Total for check number V231103			5,759.07			
Check Number: V231104						
1995	10419683	1	4,000.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING JH MOLDED NO SIZE
4615	10419683	1	56.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING JH MOLDED NO SIZE
4615	10419683	2	324.48	44854	ATHLETIC SUPPLY, INC	SHIPPING/HANDLING
Total for check number V231104			4,380.48			
Check Number: V231105						
4615	573229A	1	186.00	48777	GLENDALE PARADE STORE, LLC	ITEM 3032 SILVER LACE STRAP FOR USAF HONOR GUARD CAP
4615	573229A	2	23.00	48777	GLENDALE PARADE STORE, LLC	SHIPPING
Total for check number V231105			209.00			
Check Number: V231106						
4615	72961	1	659.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT ADD ON FROM VOLLEY BALL COACH: VARIOUS SIZES HEATHER NAVY PORT & COMPANY PC54 T-SHIRT WITH 25-06-126 LADY CHARGER VOLLEYBALL DESIGN FULL FRONT, FULL BACK
Total for check number V231106			659.50			
Check Number: V231107						
1995	INV048840895	1	226.68	54279	GUITAR CENTER STORES INC.	114729 MAKALA SOPRANO UKULELE
Total for check number V231107			226.68			
Check Number: V231108						
1995	0880-290749	1	452.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-291139	1	173.86	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-291507	1	272.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-292289	1	-109.60	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-292579	1	183.08	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-293740	1	54.65	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231108			1,027.47			
Check Number: V231109						
4615	16402	1	598.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 CVD HEATHER CHARITY PINK T-SHIRTS
4615	16402	2	45.90	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 CVC HEATHER CHARITY PINK T-SHIRTS XXL
4615	16402	3	506.25	67371	ROYOLA SCREEN PRINTING, INC.	BC 3001 LAVENDER BLUE
4615	16402	4	39.75	67371	ROYOLA SCREEN PRINTING, INC.	BC 3001 LAVENDER BLUE XXL
4615	16402	5	705.60	67371	ROYOLA SCREEN PRINTING, INC.	BC 3001 CVC HEATHER DARK LAVENDER
4615	16402	6	50.10	67371	ROYOLA SCREEN PRINTING, INC.	BC 3001 CVC HEATHER DARK LAVENDER XXL

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231109						
4615	16402	7	528.75	67371	ROYOLA SCREEN PRINTING, INC.	BC 3001 CVC DARK HEATHER GREY
4615	16402	8	39.75	67371	ROYOLA SCREEN PRINTING, INC.	BC 3001 CVC DARK HEATHER GREY XXL
4615	16402	9	551.25	67371	ROYOLA SCREEN PRINTING, INC.	BC 3001 CARDINAL RED
4615	16402	10	39.75	67371	ROYOLA SCREEN PRINTING, INC.	BC 3001 CARDINAL RED XXL
4615	16402	11	440.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G180 CREWNECK DARK HEATHER
4615	16402	12	66.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G180 CREWNECK DARK HEATHER XXL
Total for check number V231109			3,611.60			
Check Number: V231110						
1995	158362	1	16.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	COMPUTATIONS: CYLINDERS
Total for check number V231110			16.00			
Check Number: V231112						
1995	308104693454	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693455	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693456	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693457	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693458	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693459	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693460	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693461	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693462	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693463	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693464	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693465	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693466	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693467	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693468	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693469	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693470	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693471	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693472	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693473	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693474	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693476	1	50.30	78229	SCHOOL SPECIALTY, LLC	2089135 Play-Doh Modeling Dough, Assorted Colors, 4 Ounces, Set of 20
1995	308104693454	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693455	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693456	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693457	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693458	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693459	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693460	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693461	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693462	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693463	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693464	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693465	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693466	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693467	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693468	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693469	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693470	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693471	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693472	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693473	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693474	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693476	2	37.30	78229	SCHOOL SPECIALTY, LLC	084973 SI Manufacturing Hollow Pattern Block Set, 250 Pieces
1995	308104693454	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693455	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693456	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693457	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693458	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693459	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693460	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693461	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693462	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693463	3	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693464	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693465	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693466	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693467	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693468	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693469	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693470	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693471	3	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693472	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693473	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693474	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693476	3	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693454	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693455	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693456	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693457	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693458	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693459	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693460	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693461	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693462	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693463	4	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693464	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693465	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693466	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693467	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693468	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693469	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693470	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693471	4	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693472	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693473	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693474	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693476	4	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693454	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693455	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693456	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693457	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693458	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693459	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693460	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693461	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693462	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693463	5	199.74	78229	SCHOOL SPECIALTY, LLC	1568573 Do-A-Dot Art Paint Washable Markers Classroom Pack, Assorted Dauber Tips, Assorted Colors, Set of 72
1995	308104693464	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693465	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693466	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693467	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693468	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693469	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693470	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693471	5	43.35	78229	SCHOOL SPECIALTY, LLC	023-7533 Learning Resources Beads and Patterns Card Set, 130 Pieces
1995	308104693472	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693473	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693474	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693476	5	12.21	78229	SCHOOL SPECIALTY, LLC	2025940 Q-Tips Cotton Swabs, Pack of 750
1995	308104693454	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693455	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693456	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693457	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693458	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693459	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693460	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693461	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693462	6	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693463	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693464	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693465	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693466	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693467	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693468	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693469	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693470	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693471	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693472	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693473	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693474	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693476	6	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693454	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693455	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693456	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693457	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693458	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693459	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693460	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693461	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693462	7	57.19	78229	SCHOOL SPECIALTY, LLC	008718 Crayola Large Crayons Classpack, Assorted Colors, Set of 400
1995	308104693463	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693464	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693465	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693466	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693467	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693468	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693469	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693470	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693471	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693472	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693473	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693474	7	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693476	7	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693454	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693455	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693456	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693457	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693458	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693459	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693460	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693461	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693462	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693463	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693464	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693465	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693466	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693467	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693468	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693469	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693470	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693471	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693472	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693473	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693474	8	22.80	78229	SCHOOL SPECIALTY, LLC	085683 School Smart Beginner Paint Brushes, 7-1/4 x 1/2 Inches, Assorted Colors, Set of 10
1995	308104693476	8	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693454	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693455	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693456	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693457	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693458	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693459	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693460	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693461	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693462	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693463	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693464	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693465	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693466	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693467	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693468	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693469	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693470	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693471	9	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693472	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693473	9	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693474	9	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693476	9	7.21	78229	SCHOOL SPECIALTY, LLC	1468094 Creativity Street Ocean Paint Sponge, 3 in, Pack of 8
1995	308104693454	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693455	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693456	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693457	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693458	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693459	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693460	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693461	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693462	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693463	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693464	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693465	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693466	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693467	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693468	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693469	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693470	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693471	10	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693472	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693473	10	50.16	78229	SCHOOL SPECIALTY, LLC	288628 Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 6
1995	308104693474	10	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693476	10	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693454	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693455	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693456	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693457	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693458	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693459	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693460	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693461	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693462	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693463	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693464	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693465	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693466	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693467	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693468	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693469	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693470	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693471	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693472	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693473	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693474	11	18.19	78229	SCHOOL SPECIALTY, LLC	1594451 Ready2Learn Giant Farm Animals Stamps, 3 Inches, Set of 10
1995	308104693476	11	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693454	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693455	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693456	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693457	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693458	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693459	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693460	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693461	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693462	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693463	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693464	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693465	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693466	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693467	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693468	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693469	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693470	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693471	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693472	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693473	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693474	12	18.19	78229	SCHOOL SPECIALTY, LLC	408843 Center Enterprises Giant Geometric Shapes Stamp Set with Storage Case, 3 Inch, Set of 10
1995	308104693476	12	75.45	78229	SCHOOL SPECIALTY, LLC	408849 Ready2Learn Jumbo Washable Stamp Pad Set, Assorted Colors, Set of 4
1995	308104693454	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693455	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693456	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693457	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693458	13	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693459	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693460	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693461	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693462	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693463	13	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693464	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693465	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693466	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693467	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693468	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693469	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693470	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693471	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693472	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693473	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693474	13	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693476	13	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693454	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693455	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693456	14	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693457	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693458	14	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693459	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693460	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693461	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693462	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693463	14	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693464	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693465	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693466	14	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693467	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693468	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693469	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693470	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693471	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693472	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693473	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693474	14	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693476	14	54.32	78229	SCHOOL SPECIALTY, LLC	076549 Melissa [amp] Doug Wood Block Set, 100 Pieces
1995	308104693454	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693455	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693456	15	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693457	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693458	15	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693459	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693460	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693461	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693462	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693463	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693464	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693465	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693466	15	120.44	78229	SCHOOL SPECIALTY, LLC	1546513 Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 144
1995	308104693467	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693468	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693469	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693470	15	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693471	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693472	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693473	15	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693474	15	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693476	15	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693454	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693455	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693457	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693458	16	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693459	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693460	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693461	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693462	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693463	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693464	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693465	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693466	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693467	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693468	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693469	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693471	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693472	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693473	16	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693474	16	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693476	16	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces
1995	308104693456	17	32.88	78229	SCHOOL SPECIALTY, LLC	1426093 Learning Resources Gator Grabber Tweezers, Assorted Colors, Set of 12
1995	308104693460	17	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693463	17	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693470	17	66.88	78229	SCHOOL SPECIALTY, LLC	2002895 Flipside Dry Erase Boards Classroom Set with Pens and Erasers, 9 x 12 Inches, Set of 36 Pieces

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693454	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693455	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693456	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693457	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693458	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693459	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693461	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693462	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693464	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693465	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693466	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693467	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693468	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693469	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693470	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693471	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693472	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693473	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693474	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693476	18	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693454	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693455	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693456	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693457	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693458	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693459	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693460	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693461	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693462	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693463	19	33.78	78229	SCHOOL SPECIALTY, LLC	1396824 Roylco Teach Me Shapes Rubbing Plates, 4 x 5-1/4 Inches, Set of 16
1995	308104693464	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693465	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693466	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693467	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693468	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693469	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693470	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693471	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693472	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693473	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693474	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693476	19	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693454	20	48.48	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693455	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693456	20	20.66	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693457	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693458	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693459	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693460	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693461	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693462	20	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693463	20	6.95	78229	SCHOOL SPECIALTY, LLC	1334432 CoffeePro Coffee Filter, 10 - 12 Cup, Paper, White, Pack of 200
1995	308104693464	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693465	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693466	20	20.66	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693467	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693468	20	20.66	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693469	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693470	20	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693471	20	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693472	20	20.66	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693473	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693474	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693476	20	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693454	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693455	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693456	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693457	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693458	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693459	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693460	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693461	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693462	21	20.66	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693463	21	28.27	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693464	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693465	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693466	21	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693467	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693468	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693469	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693470	21	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693471	21	20.66	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693472	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693473	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693474	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693476	21	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693454	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693455	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693456	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693457	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693458	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693459	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693460	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693461	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693462	22	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693463	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693464	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693465	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693466	22	17.50	78229	SCHOOL SPECIALTY, LLC	085883 Creativity Street Standard Chenille Stems, 1/8 x 6 Inches, Various Colors Pack of 100
1995	308104693467	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693468	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693469	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693470	22	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693471	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693472	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693473	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693474	22	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693476	22	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693454	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693455	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693456	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693457	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231112						
1995	308104693458	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693459	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693460	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693461	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693462	23	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693463	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693464	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693465	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693466	23	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100
1995	308104693467	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693468	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693469	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693470	23	20.66	78229	SCHOOL SPECIALTY, LLC	2088696 Pacon Antimicrobial Paper Roll, White, 48 Inches x 200 Feet, 1 Roll
1995	308104693471	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693472	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693473	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693474	23	12.34	78229	SCHOOL SPECIALTY, LLC	085739 Creativity Street Shaped Craft Buttons, Assorted Colors, 1 Pound
1995	308104693476	23	10.00	78229	SCHOOL SPECIALTY, LLC	086645 Creativity Street Non-Toxic Pom Pon, 1 in, Rainbow Color, Pack of 100

Total for check number V231112			21,426.84			
--------------------------------	--	--	-----------	--	--	--

Check Number: V231113						
-----------------------	--	--	--	--	--	--

1995	432136	1	275.00	00007632	TASBO	6/17 ACT208A MANAGING FEDERAL GRANT FUNDS (2025SUMCON/ACT208_A05)
------	--------	---	--------	----------	-------	---

Total for check number V231113			275.00			
--------------------------------	--	--	--------	--	--	--

Check Number: V231114						
-----------------------	--	--	--	--	--	--

1995	862811577	1	2,024.44	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
------	-----------	---	----------	-------	----------------------------------	---

Total for check number V231114			2,024.44			
--------------------------------	--	--	----------	--	--	--

Check Number: V231115						
-----------------------	--	--	--	--	--	--

1995	14582	1	1,942.60	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
------	-------	---	----------	-------	------------------------------	---

Total for check number V231115			1,942.60			
--------------------------------	--	--	----------	--	--	--

Check Number: V231116						
-----------------------	--	--	--	--	--	--

1995	6112464505	1	232.21	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
------	------------	---	--------	-------	--------------------	-------------------------------

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V231116						
Total for check number V231116			232.21			
Check Number: V52187						
1995	MLG APR 2025	0	50.82	64651	TIERRA A ADAMS	MLG APR 1-29
Total for check number V52187			50.82			
Check Number: V52188						
1995	MLG MARAPR 25	0	11.06	84296	DAWN JEANINE BENARD	MLG 3-4-25 - 4-29-25
Total for check number V52188			11.06			
Check Number: V52189						
1995	MLG MARAPR 25	0	18.41	51654	CRISTAL BISHOP	MLG 3-3-25 - 4-29-25
Total for check number V52189			18.41			
Check Number: V52190						
8675	REIM APR 2025	1	178.41	65774	CHRISTINA DIANE BODE	SNACKS FOR TEACHERS DURING THE STAAR TEST.
Total for check number V52190			178.41			
Check Number: V52191						
1995	MLG APR 25	0	57.54	72975	APRIL SAMANTHA BUCKNER	MLG 4-1-25 - 4-30-25
Total for check number V52191			57.54			
Check Number: V52192						
1995	MLG APR 25	0	43.33	60147	LEIGH F COOK	MLG 4-4-25 - 4-16-25
2115	ACE APR 25	0	443.18	60147	LEIGH F COOK	RMB SPR ACET CONF HOU
Total for check number V52192			486.51			
Check Number: V52193						
1995	MLG APR 25	0	41.58	81422	AMY MICHELLE DAVIS	MLG 4-1-25 - 4-28-25
Total for check number V52193			41.58			
Check Number: V52194						
1995	MLG APR 25	0	81.90	81272	KATHERINE BRIDGET DAWSON	MLG 4-2-25 - 4-30-25
Total for check number V52194			81.90			
Check Number: V52195						
1995	MLG APR 25	0	115.29	55710	DEANNA L PAYNE	MLG 4/1-4/30/25
Total for check number V52195			115.29			
Check Number: V52196						
8675	RMB APR 25	1	183.59	84290	CRYSTAL DAWN DECICCO	WALMART ORDER FOR ANOTHER 20 BOOKS 20 BOOKS @ \$8.48 EACH + \$13.99 TAX = TOTAL \$183.59
Total for check number V52196			183.59			
Check Number: V52197						
1995	MLG APR 25	0	76.79	73134	JENNIFER LYNN DODRILL	MLG 4/1-4/30/25
Total for check number V52197			76.79			
Check Number: V52198						
8675	RMB APR 25	1	43.96	84334	KATHRYN ESTELLE DUFFEY	SUNSHINE FUND REIMBURSEMENT FOR STAFF PARTIES FOR BRIDES AND BABIES FOR STAFF AT ELC SOUTH

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V52198						
8675	RMB APR 25	1	156.36	84334	KATHRYN ESTELLE DUFFEY	SUNSHINE FUND REIMBURSEMENT FOR STAFF PIZZA DINNER FOR STAFF AT ELC SOUTH
Total for check number V52198			200.32			
Check Number: V52199						
1995	MLG APR 25	0	24.29	67850	ALBERT A DUVALL	MLG 4-29-25
Total for check number V52199			24.29			
Check Number: V52200						
1995	OAP APR 2025	0	91.63	63230	KATHLEEN CHRISTINA ECKERT	TRV PROSPER 4/24/25
Total for check number V52200			91.63			
Check Number: V52201						
1995	MLG JANAPR 25	0	184.31	61054	SANDRA LYNN FANT	MLG 1-6-25 - 4-14-25
Total for check number V52201			184.31			
Check Number: V52202						
1995	MLG APR 25	0	29.40	77706	LAURA MARIE FEEMSTER	MLG 4/1-4/30/25
Total for check number V52202			29.40			
Check Number: V52203						
1995	MLG APR 25	0	120.75	81725	SHANNON ELIZABETH FIELD	MLG 4-1-25 - 4-30-25
Total for check number V52203			120.75			
Check Number: V52204						
1995	MLG APR 2025	0	165.90	81414	HILARY PHILLIPS FINCH	MLG APR 1-30
Total for check number V52204			165.90			
Check Number: V52205						
1995	MLG APR 25	0	121.59	71150	KRISTEN E FOX	MLG 4-1-25 - 4-30-25
Total for check number V52205			121.59			
Check Number: V52206						
1995	MLG APR 2025	0	187.39	81424	JODI LEE FRIEND	MLG APR 1-30
Total for check number V52206			187.39			
Check Number: V52207						
1995	MLG APR 25	0	162.05	72381	MISTY LYNN GANN	MLG 4-1-25 - 4-29-25
Total for check number V52207			162.05			
Check Number: V52208						
2405	MLG APR 25	0	42.35	82671	STEPHANIE GREVING	MLG 4-2-25 - 4-29-25
Total for check number V52208			42.35			
Check Number: V52209						
1995	MLG MAR 25	0	126.70	59355	JENNIFER M GUESS	MLG 3-1-25 - 3-31-25
Total for check number V52209			126.70			
Check Number: V52210						
1995	MLG APR 25	0	105.59	63185	CANDACE STEPHENSON HARRIMAN	MLG 4-1-25 - 4-30-25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V52210						
Total for check number V52210			105.59			
Check Number: V52211						
1995	MLG APR 25	0	66.57	84043	DENA MARIE HART	MLG 4/1-4/30/25
Total for check number V52211			66.57			
Check Number: V52212						
1995	MLG APR 25	0	112.84	83933	MICHELLE LEIGH HEYNS	MLG 4-1-25 - 4-30-25
Total for check number V52212			112.84			
Check Number: V52213						
1995	RMB APR 25	1	76.50	83527	STEVEN DUAINE HOGAN	REIMBURSE FOR PRINTING
1995	RMB APR 25	2	19.99	83527	STEVEN DUAINE HOGAN	SHIPPING CHARGES
Total for check number V52213			96.49			
Check Number: V52214						
1995	MLG MAY 25	0	22.82	84561	NILS A HUBERT	MLG 5-7-25
Total for check number V52214			22.82			
Check Number: V52215						
1995	MLG MARAPR 25	0	30.03	80305	CHERIE DEE LYNNE HUDSON	MLG 3-7-25 - 4-15-25
Total for check number V52215			30.03			
Check Number: V52216						
2405	MLG APR 25	0	52.08	84244	KATHY IBRAHIM	MLG 4/14-4/25/25
Total for check number V52216			52.08			
Check Number: V52217						
1995	MLG APR 25	0	178.15	71149	ANGELA DONISE JOHNSON	MLG 4-1-25 - 4-30-25
Total for check number V52217			178.15			
Check Number: V52218						
1995	MLG MARAPR 25	0	57.82	82185	JULIE ANN KERR	MLG 3-4-25 - 4-23-25
Total for check number V52218			57.82			
Check Number: V52219						
1995	MLG APR 25	0	16.52	82889	STEPHANIE ANNE KOEPER	MLG 4/2-4/29/25
Total for check number V52219			16.52			
Check Number: V52220						
1995	MLG APR 25	0	32.90	66583	VALERIE ANN LANE	MLG 4/1-4/29/25
Total for check number V52220			32.90			
Check Number: V52221						
1995	MLG APR 25	0	27.44	82851	SADIE LEANN LANIER	MLG 4-2-25 - 4-30-25
Total for check number V52221			27.44			
Check Number: V52222						
1995	MLG APR 25	0	283.92	58536	LINDSEY SUZANNE GEASLAND	MLG 4/2-4/30/25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V52222						
Total for check number V52222			283.92			
Check Number: V52223						
1995	MLG APR 25	0	38.43	77936	KELLY SUE LYNCH	MLG 4/1-4/30/25
Total for check number V52223			38.43			
Check Number: V52224						
2405	MLG APR 25	0	52.08	84202	TERI RENEE MAYS	MLG 4/14-4/25/25
Total for check number V52224			52.08			
Check Number: V52225						
1995	MLG APR 25	0	24.36	83230	ALLISON PIPAK MCINNERNEY	MLG 4-15-25 - 4-29-25
Total for check number V52225			24.36			
Check Number: V52226						
1995	MLG APR 25	0	44.94	47612	MELISSA SHAW BROWN	MLG 4-1-25 - 4-30-25
Total for check number V52226			44.94			
Check Number: V52227						
1995	MLG APR 25	0	43.89	59492	JODI EILEEN MILLS	MLG 4-1-25 - 4-23-25
Total for check number V52227			43.89			
Check Number: V52228						
1995	MLG APR 25	0	24.36	76632	ANGELA MARIE MOORE	MLG 4-1-25 - 4-30-25
Total for check number V52228			24.36			
Check Number: V52229						
1995	MLG APR 25	0	71.33	82693	ISABELLA E MORA	MLG 4-2-25 - 4-30-25
1995	MLG MAR 25	0	84.35	82693	ISABELLA E MORA	MLG 3-1-25 - 3-12-25
Total for check number V52229			155.68			
Check Number: V52230						
1995	MLG MARAPR 25	0	13.58	84257	JANKHNA PATEL	MLG 3-26-25 - 4-14-25
Total for check number V52230			13.58			
Check Number: V52231						
1995	MLG APR 25	0	24.99	58543	PATRICIA ANN DEYOUNG	MLG 4-1-25 - 4-30-25
Total for check number V52231			24.99			
Check Number: V52232						
1995	MLG APR 25	0	54.60	79669	KENDRA R PAXTON	MLG 4-1-25 - 4-29-25
Total for check number V52232			54.60			
Check Number: V52233						
1995	MLG APR 25	0	58.52	79862	MADISON RAE PEREZ	MLG 4/3-4/24/25
Total for check number V52233			58.52			
Check Number: V52234						
1995	BBALL PLYOFF & TRACK MAY 2025	0	586.37	00012958	ERIC C PERSYN	ABILENE &AUSTIN 5/1-3

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/15/2025						
Check Number: V52234						
1995	KHS BASEBALL PLYOFFS MAY 25	0	604.52	00012958	ERIC C PERSYN	LUBBOCK& WOLFFORTH
Total for check number V52234			1,190.89			
Check Number: V52235						
1995	MLG APR 25	0	37.80	80000	LORI DANIELLE RAMSEY	MLG 4-1-25 - 4-22-25
Total for check number V52235			37.80			
Check Number: V52236						
2405	MLG APR 25	0	58.52	82006	RICHARD C RASCON	MLG 4/1-4/29/25
Total for check number V52236			58.52			
Check Number: V52237						
1995	MLG JANAPR 25	0	79.52	65751	LORI ELIZABETH ROWLAND	MLG 1-7-25 - 4-29-25
Total for check number V52237			79.52			
Check Number: V52238						
1995	MLG APR 25	0	221.48	53522	EDNA LAURA SCHROEDER	MLG 4/1-4/30/25
Total for check number V52238			221.48			
Check Number: V52239						
1995	MLG APR 25	0	58.45	82849	LEANNA KATHLEEN SEARCY	MLG 4-1-25 - 4-30-25
Total for check number V52239			58.45			
Check Number: V52240						
1995	MLG MARAPR 25	0	36.40	64212	HEIDI SCHUM SERRANO	MLG 3-4-25 - 4-28-25
Total for check number V52240			36.40			
Check Number: V52241						
1995	MLG APR 25	0	272.02	81266	STEPHANIE DONN SHIPP	MLG 4-1-25 -4-30-25
Total for check number V52241			272.02			
Check Number: V52242						
1995	MLG APR 25	0	80.78	53535	LORIANN SIMPSON	MLG 4-1-25 - 4-30-25
Total for check number V52242			80.78			
Check Number: V52243						
1995	MLG APR 25	0	125.30	82665	SUSANNAH KIMBERLEY WEIDENHAMER	MLG 4/1-4//30/25
Total for check number V52243			125.30			
Check Number: V52244						
1995	MLG APR 2025	0	151.06	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG APR 1-28
Total for check number V52244			151.06			
Check Date: 05/16/2025						
Check Number: 246432						
1995	0617766-IN	1	472.32	84531	LAW ENFORCEMENT TARGETS	SIRT 110 RR
1995	0617766-IN	2	45.42	84531	LAW ENFORCEMENT TARGETS	MAGAZINE FOR SIRT 110

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246432						
1995	0617766-IN	3	59.06	84531	LAW ENFORCEMENT TARGETS	3D TARGET FOAM AK-47
1995	0617766-IN	4	689.99	84531	LAW ENFORCEMENT TARGETS	FEMALE TARGET STAND
1995	0617766-IN	5	329.95	84531	LAW ENFORCEMENT TARGETS	B27S BLUE TARGETS
1995	0617766-IN	6	94.09	84531	LAW ENFORCEMENT TARGETS	BOY RUNNING RIGHT TARGET
1995	0617766-IN	7	119.52	84531	LAW ENFORCEMENT TARGETS	SHIPPING
Total for check number 246432			1,810.35			
Check Number: 246437						
1995	119D-NC44-6NFY	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWMWJTR2 Extra Large Soccer Ball Bag, 40" x 30" Drawstring Mesh Ball Bag with Pocket, Heavy Duty Sport Net Sack for Coaches, Storage Bag for Basketball, Volleyball, Gym Equipment, Swimming Gear (1)
1995	139W-GY3D-4MV6	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR KICK BANDS Chair Bands for Kids with Fidgety Feet 12-Pack - ADHD Fidget Kickbands for Classroom Chairs [amp] Desks - Solace Sensory Kickband (GREEN)
1995	139W-GY3D-73WH	1	163.68	55725	AMAZON CAPITAL SERVICES, INC	B0007OYV3Q King Leo Soft Peppermint Candy 5lb
1995	13JJ-GXLP-47G3	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0000775G0 Woodstock Wind Chimes Zenergy Solo Hand Chime, Silver (7") Musically Tuned for Meditation, Yoga and Mindfulness, Bell Percussion Instrument For Teachers and Classrooms
1995	13NM-79LR-7WYK	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07DL4S6V5 AVANTEK Wireless Door Bell, CB-12 Mini Waterproof Doorbell Chime Operating at 1000 Feet with 52 Melodies, 5 Volume Levels [amp] LED Flash
1995	14RF-NRGT-4TKJ	1	54.95	55725	AMAZON CAPITAL SERVICES, INC	B072MGNQJZ manimo Weighted Dolphin Stuffed Animal for Kids [amp] Adults - Dolphin Pillow Sensory Lap Pad - Stress Relief Neck Pillow Pet Toy for Shoulder [amp] Legs - Perfect for Home, Schools, Kindergardens, Daycares
1995	14RF-NRGT-93LW	1	20.91	55725	AMAZON CAPITAL SERVICES, INC	1223063151 Tile Lock Scrabble by Winning Moves Games USA, Innovative Gameboard "Locks" Tiles In Place, for 2 to 4 Players, Ages 8 and Up
1995	161W-HPYN-9DVK	1	62.95	55725	AMAZON CAPITAL SERVICES, INC	B08SHX6FV5 Nitrile Gloves, Disposable Gloves, Comfortable, Powder Free, Latex Free 100-1000 Gloves (XL, Case)
1995	16WQ-X6JY-77Y3	1	24.47	55725	AMAZON CAPITAL SERVICES, INC	B00015YRHQ Crayola Washable Paint For Kids - Black (1 Gallon), Kids Arts And Crafts Supplies, Non Toxic, Bulk
1995	16YL-HVKM-KCV4	1	46.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IBAO Officemate Prong Paper Fasteners, 2 inch Capacity, 2.75 inch Base, Box of 50 Complete Sets, (99852), Silver
1995	1736-PWHJ-7F91	1	7.68	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased Classroom #2 Pencils with Erasers, Pre-sharpened, HB Lead, Value Pack of 30 count, Orange
1995	17C4-4CYV-47NH	1	46.56	55725	AMAZON CAPITAL SERVICES, INC	B000E56LFE Nerds Rope Candy, Rainbow, 0.92 Ounce (Pack of 24)
1995	17W1-J9TY-1VYL	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1995	199N-99XH-C19X	1	26.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5 EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1995	19HW-RLM3-71N6	1	159.90	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	19KY-719F-4XD3	1	336.54	55725	AMAZON CAPITAL SERVICES, INC	B01M0A4B9M Amazon Basics 5-Shelf Adjustable Heavy Duty Steel Wire Rack Storage Shelving Organizer for Kitchen, Garage, 36" L x 14" W x 72" H, Chrome
1995	19L9-N61V-71G6	1	24.69	55725	AMAZON CAPITAL SERVICES, INC	B07DP6LCTR LINKTOR Chemistry Molecular Model Kit (444 Pieces), Student or Teacher Set for Organic and Inorganic Chemistry Learning, Motivate Enthusiasm for Learning and Raising Space Imagination, A Fullerene Set
1995	19MP-TCVN-J41Q	1	-7.68	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased Classroom #2 Pencils with Erasers, Pre-sharpened, HB Lead, Value Pack of 30 count, Orange
1995	19XY-KP9G-6KNH	1	270.84	55725	AMAZON CAPITAL SERVICES, INC	B09SVFN99F Amazon Basics Premium Crowd Control Stanchions with Easy Assembly, 6.5 foot Sturdy Retractable Belts - Pack of 2, Black
1995	1CHK-NFKV-DGRH	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (Pack of 4), 9674-06-ECDECO
1995	1CKT-9KMC-D6V6	1	1,884.99	55725	AMAZON CAPITAL SERVICES, INC	B00RY5INTO Variable Speed Wire Stripping Machine Copper Stripper Model 945-VS by BLUEROCK Tools
1995	1DJH-YFL6-JYFD	1	39.80	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8 SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1995	1DKF-TV4T-4KNY	1	15.42	55725	AMAZON CAPITAL SERVICES, INC	B0000DBMDT Fellowes Plastic Binding Comb 3/8" Black, 100Pack
1995	1DRW-CCP9-69Q3	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B000F8R4TC Learning Resources Double-six Dominoes In Bucket, Teaching aids, Math Classroom Accessories, 168 Pieces, Ages 5+
1995	1DYH-KHKQ-6GMD	1	959.84	55725	AMAZON CAPITAL SERVICES, INC	B09GT71YXN Hathaway Phantom II 7.5-ft Air Hockey Game Table for Perfect for Family Recreation Game Rooms with Electronic Scoring, High-Powered Blower, Strikers and Pucks, Blue/White/Silver
1995	1G1N-F9CM-4TCM	1	5.50	55725	AMAZON CAPITAL SERVICES, INC	B000F41HVC 2000 PLUS Ink Refill for Self-Inking Stamps and Stamp Pads, Red, 0.9oz (032960)
1995	1G1W-P4PQ-1JYT	1	178.74	55725	AMAZON CAPITAL SERVICES, INC	B07R3GXGX9 Insect Lore Butterfly Garden 5 Live Baby Caterpillars STEM Journal, Habitat, Chrys-A-Lid, Feeder Raise and Release Painted Lady Butterflies
1995	1G77-PY1P-9GL9	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B077DNZQC2 THE VOIP LOUNGE REPLACEMENT 9 FOOT SHORT GRAY HANDSET RECEIVER CURLY CORD FOR CISCO
1995	1GH3-7633-4VMY	1	32.85	55725	AMAZON CAPITAL SERVICES, INC	B09LSW6S7F UpBright 4-Pin 19V AC/DC Adapter Compatible with Ecolab Prep N Print SATO TH208 USB TH 208 TH208USB Thermal Bar Code Label Barcode Printer PrepNPrint DC19V 2.7A 3.6A 19VDC Power Supply Cord Charger
1995	1HVP-DNMQ-3PHK	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0DF1WZ5FC Geetery 6 Pcs Stop Signs 12 x 12 Inches PVC Traffic Cones Top Warning Signs Double Sided for Street Road Barricade Outdoor Weather Resistant Construction
1995	1HX6-TDR1-7H1G	1	12.72	55725	AMAZON CAPITAL SERVICES, INC	B00I9VCF0U Orville Redenbacher's Microwave Popcorn, Movie Theater Butter Flavor, 3.29 oz., 24-Count
1995	1J4L-MKYK-9WN4	1	41.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad 25 in x 30 in White 30 Sheets/Pad 2 Pad/Pack Large White Premium Self Stick Flip Chart Paper Super Sticking Power (559)
1995	1K4Q-TV1V-4LJQ	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B08RHSPWBN 50 Pcs Clear Luggage Tags Bag Tags Holder Identification ID Card Badge Holder with 50 Pcs Clear Luggage Tag Loop Straps for Business Travel and Office Supplies
1995	1K4Q-TV1V-6HGX	1	14.04	55725	AMAZON CAPITAL SERVICES, INC	B0002HLI48 Avery Insertable Style Edge Plastic Dividers for 3 Ring Binders, 8-Tab Set, Multicolor, 1 Set (11201)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	1K6L-DYR4-7VXK	1	29.94	55725	AMAZON CAPITAL SERVICES, INC	B092PTQXSV Dry Erase Erasers, Eeoyu 18 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies Home and Office, 5 Colors
1995	1KD6-TT4D-4N4Y	1	24.28	55725	AMAZON CAPITAL SERVICES, INC	1483800156 Key Education Social Skills Activities for Kids, Mini Reproducible Books Covering Communication, Calming Strategies,Manners, Emotions, and More Social Emotional Learning Activities
1995	1KLM-VXWV-6HH3	1	35.94	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack
1995	1KT7-RL1Y-6447	1	13.58	55725	AMAZON CAPITAL SERVICES, INC	B09NNQMFRZ Black Permanent Vinyl - Glossy Black Adhesive Vinyl Roll for All Cutting Machine, Permanent Outdoor 12" x11FT for Decor Sticker, Car Decal, Scrapbooking, Signs, Glossy [amp] Waterproof
1995	1LK4-NCMJ-6VGD	1	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7BHSXG7 Room Divider Portable 88" Partition Room Dividers and Folding Privacy Screens 4 Panel Wall Divider for Room Separation, Freestanding Fabric Room Divider Panel with Wheels for Home Office Hospital
1995	1MGV-XH1L-6FLD	1	35.53	55725	AMAZON CAPITAL SERVICES, INC	B07S1QMCLH Insect Lore Butterfly Garden 10 Live Baby Caterpillars Habitat, STEM Journal, Chrys-A-Lids, Feeder Raise and Release Painted Lady Butterflies
1995	1NKJ-V74R-6GYK	1	68.93	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1995	1QRJ-WNQL-3NTL	1	399.96	55725	AMAZON CAPITAL SERVICES, INC	B0CX2SWXDN MSI Heavy Duty Horse Stall Mats - Durable 3/4 in. Thick Rubber Flooring - Solid Black - 3.5' x 6' Stable Mats for Stables and More - 42 in. x 72 in.
1995	1RN6-VWGP-9G9N	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count
1995	1RNY-T4HH-4Q41	1	76.86	55725	AMAZON CAPITAL SERVICES, INC	B005LUREEO Otter Pops, Original Assorted Freezer Pops, 1oz Freeze Pops in Six Zippy Flavors, 100 Count, (85100)
1995	1T9K-T449-7KJJ	1	33.95	55725	AMAZON CAPITAL SERVICES, INC	B089G26KG8 200 Pack, Gold Foil Seal Stickers for Certificates - 2" Diameter
1995	1T9Y-GNYG-9MTK	1	19.92	55725	AMAZON CAPITAL SERVICES, INC	B0009RNQEQ CRAYOLA Colouring Pencils - Assorted Colours (Pack of 24) A Must-Have for All Kids Arts [amp] Crafts Sets Ideal for Kids Aged 3+
1995	1TF9-7R1H-7YVV	1	187.58	55725	AMAZON CAPITAL SERVICES, INC	B0002LD0E0 Safco Write Way Dry Erase Board Rectangle Sign, Rectangular Dual-Sided and Magnetic for Indoor and Outdoor Use, 65"in Height, Black
1995	1TQF-L636-6PQM	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLRNHT1R Landical 2 Pcs Fixed Wall Mount Safety Belt Barrier 16 Feet Retractable Belt Barrier Safety Retractable Rope with Braking System Locking Button for Crowd Control
1995	1V6X-G9WN-66YD	1	56.49	55725	AMAZON CAPITAL SERVICES, INC	B019666XKO Purell NATURALS Advanced Hand Sanitizer Gel, with Skin Conditioners and Essential Oils, 12 fl oz Counter Top Pump Bottle (Case of 12) - 9629-12
1995	1V6X-G9WN-7F9L	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07DD1242P Super Z Outlet 12 Pack Neon Mafia Style Gangster Fedora Dress Hats Children's Birthday Props Supplies Favors
1995	1VC9-YMQY-4GNP	1	113.52	55725	AMAZON CAPITAL SERVICES, INC	B0CJYJQRD4 (5) KeyPower Keys for Pass [amp] Seymour 500K Locking Switch, for Heavy Duty Locking Switch I Series
1995	1VK6-X9GR-39NV	1	12.79	55725	AMAZON CAPITAL SERVICES, INC	B0C6N8XZY1 EPI Marble Hardcover College Ruled Composition Notebook 200 Pages (100 Sheets), 9.75 x 7.5 in, Sturdy Sewn Binding School, Office, Journaling, Notes - 4 Pack
1995	1WCW-9N67-4PRX	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGLMWFRP Stylus Pen for iPad 10th 9th 8th 7th 6th Generation, iPad Pro 12.9 11 inch, iPad Air 5th 4th 3rd Gen, iPad Mini 6 5, for

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	1WPPT-KY3Y-6MK3	1	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0CHJ263BV Surge Protector Power Strip Tower with 12 Outlets [amp] 5 USB Ports (1 USB-C PD18W), 10FT Cord, BERIGTTA Power Tower with Overload Protection for Home, Office, Dorm Room
1995	1WX1-VNHH-6W1L	1	20.40	55725	AMAZON CAPITAL SERVICES, INC	B09HHD93VB Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo
1995	1XG7-RRQP-9NNH	1	84.52	55725	AMAZON CAPITAL SERVICES, INC	1119278716 Get Better Faster: A 90-Day Plan for Coaching New Teachers
1995	1XX9-1TNC-6GY4	1	52.12	55725	AMAZON CAPITAL SERVICES, INC	B08289LPJS Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Supplies Storage Base and EZ-Load Pockets to Hold 20 Sheets of Paper, Includes Fast Find Indexing Tabs (Colored Pockets)
4615	11L4-6MMW-6LPQ	1	11.74	55725	AMAZON CAPITAL SERVICES, INC	B01MQIPXJ7 GOER 3.2 ft x 9.8 ft Metallic Tinsel Foil Fringe Curtains Party Photo Backdrop Party Streamers for Birthday,Graduation,New
4615	14KK-RLTV-7KLW	1	380.00	55725	AMAZON CAPITAL SERVICES, INC	B09R4ZF2QW Turtlebox Gen 2: Loud! Outdoor Portable Bluetooth Speaker Rugged, Waterproof, Impact Resistant (Rich, Full Sound, Plays to 120db, Pair 2X for True L-R Stereo), White
4615	19DV-D3NG-9RTD	1	160.80	55725	AMAZON CAPITAL SERVICES, INC	B000F8XBPS Prang Ambrite Colored Chalk for Paper, Tapered, 3.188 x 0.438 Inches, Box of 144 Sticks, 19 Assorted Colors (51000)
4615	19L9-N61V-4PKF	1	84.66	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
4615	1DFT-MVY7-4C7F	1	979.70	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2 Barks Classroom Headphones With Microphone (10 Pack) - On-Ear Bulk Headphones With Microphone: Best for Students K-12 Schools (Rotating Boom Mic, Good Recording Quality, Durable Design, Easy-to-Clean)
4615	1G1W-P4PQ-LH9C	1	28.70	55725	AMAZON CAPITAL SERVICES, INC	B01N6B8SX0 Lite Brite Classic, Favorite Retro Toy - Create Art with Light, STEM, Educational Learning, Holiday, Birthday, Gift, Boys, Kid, Toddler, Girls Age 4+
4615	1HX6-TDR1-4F4J	1	92.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS3GWYYZ Libima 12 Pcs Rubber Basketballs Bulk with Pump Official Size Multicolor Basket Balls Streetballs Set for Kids Youth Adult Sports Gifts Indoor Outdoor Training Games Back to School(Size 6, 28.5")
4615	1KT7-RL1Y-47XJ	1	15.67	55725	AMAZON CAPITAL SERVICES, INC	B06XWW5SVG JOHOUSE 100PCS Plastic Rainbow Pinwheels for Kids, Decorative Pinwheels for Yard and Garden Patio Decor DIY Crafts
4615	1KT7-RL1Y-4DM1	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B085XYHHML Nitrile Kids Gloves Disposable for 4-10 Years - Latex and Powder Free - for Kids Festival Preparation, Crafting, Painting, Gardening- Blue
4615	1RQ1-XV1X-4L93	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJVYS1B Crown Awards Music Medals - 2" Kudos Music Note Musical Award Medals Gold - 10 Pack Prime
4615	1RT6-WPTX-9DRC	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00XYEG4GI COTTON CRAFT Potato Sack Race Bags - Set of 4 Jute Burlap Sacks for Kids and Adults - Playground Fitness - Outdoor Fun Games Birthday Picnic Easter Jumping Bag Garden Toys Storage Santa Sacks -24x39
4615	1RXW-Q64P-6DR1	1	30.59	55725	AMAZON CAPITAL SERVICES, INC	B07CWYW42V Gildan Men's Crew T-Shirts, Multipack, Style G1100, White (12-Pack), Large
4615	1V6X-G9WN-3NFC	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9N8CVZN 120 Pack Assorted Gold Foil Happy Birthday Cards with Envelopes, Organizer Box, Stickers, and Seals - 4x6 Inches, 8 Unique Designs, Ideal for Kids, Men, Women, and Elderly
4615	1X44-M6VR-79YL	1	110.85	55725	AMAZON CAPITAL SERVICES, INC	B09YDCT6QC Earbuds Bulk 100 Packs Black Student Headphones for Classrooms Wired Earphones Individually Bagged for School Hospital Airplanes (Black)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
4615	1XFT-R9NG-9YPJ	1	41.94	55725	AMAZON CAPITAL SERVICES, INC	B01GNAVTOU Kwik Stix Solid Tempera Paint Sticks, 24 Colors, Washable Paint Sticks for Kids, Non-Toxic, Quick Drying, Allergen Free, Comes in Classic, Metallic, [amp] Neon Colors, Ideal for Kids and Toddlers
4935	1RJT-J1KP-6C91	1	11.14	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.75 in. x 500 in., 6 Tape Rolls with 6 Tape Dispensers
8655	1RT6-WPTX-DHRY	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00VZ3NMAG Torani Sugar Free Syrup, Soda Flavors Variety Pack, 25.4 Ounce (Pack of 4)
1995	119D-NC44-6NFY	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKJM8PHJ RUN2PEAK Soft Volleyball Ball Official Size 5 Volleyballs for Indoor Outdoor Beach Pool Game Play for Youth Teen Team Beginners Professional PU Leather Training Practice Volley Balls
1995	139W-GY3D-4MV6	2	16.14	55725	AMAZON CAPITAL SERVICES, INC	B07L372Q2P Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (4 Pack)
1995	13JJ-GXLP-47G3	2	47.96	55725	AMAZON CAPITAL SERVICES, INC	B01JWMHJD2 Purple Ladybug Teacher Stickers for Students - 4960 Reward Stickers for Classroom Supplies, Teacher Must-Haves [amp] School Stickers, Small Stickers for Reward Charts
1995	14RF-NRGT-4TKJ	2	108.60	55725	AMAZON CAPITAL SERVICES, INC	B085253SC3 Storex Wiggle Stool Active Flexible Seating for Classroom and Home Study, Adjustable 12-18 Inch Height, Teal (00306U01C)
1995	14RF-NRGT-93LW	2	13.95	55725	AMAZON CAPITAL SERVICES, INC	1932188126 Bananagrams: Multi-Award-Winning Word Game
1995	161W-HPYN-9DVK	2	1.92	55725	AMAZON CAPITAL SERVICES, INC	B0D6T59JGQ Amazon Basics Disposable Striped Plastic Flex Straws, Assorted Colors, 100 Count, Large Pack
1995	16WQ-X6JY-77Y3	2	24.78	55725	AMAZON CAPITAL SERVICES, INC	B00KYXFSSM Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count Teachers Pack, Green, All-Purpose Scissors for School and Crafts (1442P-12)
1995	16YL-HVKM-KCV4	2	227.02	55725	AMAZON CAPITAL SERVICES, INC	B0017HZE7O Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 20 Rolls
1995	17C4-4CYV-47NH	2	8.85	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ SHARPIE Permanent Markers, Quick Drying And Fade Resistant Fine Tip Marker Set For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker, Assorted Colors, 12 Count
1995	17W1-J9TY-1VYL	2	30.04	55725	AMAZON CAPITAL SERVICES, INC	B0CXSL1F2 9 Pack Lined Sticky Notes 4x6 in Post Sticky Notes with Lines, 9 Bright Colors Large Ruled Post Sticky Colorful Super Sticking Power Memon Pads, Sticky Notes 4x6 for Office, Home, 35 Sheets/Pad
1995	199N-99XH-C19X	2	43.93	55725	AMAZON CAPITAL SERVICES, INC	B00NPJERNE Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 160 Count (Pack of 6)
1995	19HW-RLM3-71N6	2	199.95	55725	AMAZON CAPITAL SERVICES, INC	B0CLGFZKDB Oreo and Chips Ahoy Variety Pack - Nabisco Cookies Snack Packs Bulk Assortment - Care Package Gift Box (60 Count)
1995	19KY-719F-4XD3	2	249.95	55725	AMAZON CAPITAL SERVICES, INC	B0C36F2L5J Dalema Waterproof Shelf Cover,600D Heavy Duty Dustproof Storage Wire Rack Covers,Outdoor Shelving Covers for Wire Shelves with Zipper 36"x14"x72",Grey.
1995	19L9-N61V-71G6	2	73.98	55725	AMAZON CAPITAL SERVICES, INC	B09MTJ8TXB Weewooday 24 Pieces Digital Kitchen Timer Magnetic Timers for Classroom ON/Off Switch Minute Second Count up Countdown Big LCD Display Loud Alarm for Exercise Cook Baking Teacher Kid (Assorted Color)
1995	19XY-KP9G-6KNH	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJBSJ596 Estleys 2 Pcs Stanchion Sign Holder 8.3 x 11.7, Portrait Post Top Stand Poster Display, Double Sided Sign Frame with Cover for Crowd Control Queue Barrier Sentry Stanchions Black Iron

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	1CHK-NFKV-DGRH	2	13.16	55725	AMAZON CAPITAL SERVICES, INC	B09M5XF6JV Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60 Tissues per Box, 3-Ply (240 Total Tissues), Packaging May Vary
1995	1DKF-TV4T-4KNY	2	25.84	55725	AMAZON CAPITAL SERVICES, INC	B000J07C1G Fellowes 52326 Plastic Binding Combs - Round Back, 1/2 Inches, 90 sheets, Black, 100 Pack
1995	1DRW-CCP9-69Q3	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 1 Pack of 12
1995	1G1N-F9CM-4TCM	2	15.84	55725	AMAZON CAPITAL SERVICES, INC	B01AKCOS4Q Dealmed 4 x 4 Sterile Gauze Pads (100 Count) Disposable and Individually Wrapped Medical Gauze Pads, Wound Care Product for First Aid Kit and Medical Facilities (Pack of 1)
1995	1G1W-P4PQ-1JYT	2	119.98	55725	AMAZON CAPITAL SERVICES, INC	B0DM34BZWV Insect Lore Cup of CaterpillarsTM Basic - 8 Cups 40 Live Baby Painted Lady Caterpillars 5 Per Cup Refill for Habitat Kit Caterpillars and Food Included
1995	1G77-PY1P-9GL9	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B089W6WV3L TEAMGROUP Elite DDR4 16GB Single 3200MHz PC4-25600 CL22 Unbuffered Non-ECC 1.2V SODIMM 260-Pin Laptop Memory Module Ram
1995	1G77-PY1P-KVVL	2	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count
1995	1HX6-TDR1-7H1G	2	12.86	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct
1995	1J4L-MKYK-9WN4	2	38.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IE22 Pacon Chart Tablet, 24" x 32", 1 1/2" Ruled, 25 Sheets
1995	1K4Q-TV1V-6HGX	2	13.06	55725	AMAZON CAPITAL SERVICES, INC	B0006HU714 Avery Heavy-Duty View 3 Ring Binder, 1.5" One Touch Slant Rings, Holds 8.5" x 11" Paper, 1 Light Blue Binder (05401)
1995	1KD6-TT4D-4N4Y	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	1631982028 What If? In a Jar: Questions and Dilemmas to Get Kids Thinking About Choices
1995	1KLM-VXWV-6HH3	2	82.45	55725	AMAZON CAPITAL SERVICES, INC	B06XRCC5RJ 50 Pack Award Certificate Paper with Blue Border 8.5 x 11 for Printing Graduation, Diploma and Achievement (White)
1995	1KT7-RL1Y-6447	2	119.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4WP4J4L SmartSign Basics 18 x 12 inch Blank Reserved Parking Write-On Metal Sign, 120 mil Aluminum Composite (ACM), Engineer Grade Reflective Material, Green and White, Made in USA
1995	1LK4-NCMJ-6VGD	2	25.47	55725	AMAZON CAPITAL SERVICES, INC	B0D449BD9Y Heavy Duty Door Stopper - Large Door Stoppers for Bottom of Door, 3 in Tall Door Stop Wedge Suits Any Heavy Door
1995	1MGV-XH1L-6FLD	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7NVD9ZN Aizweb Sentence Building,Sight Word Games for Kindergarten 1st 2nd Grade Classroom Must Haves,Montessori Phonics Reading Learning Games,Speech Therapy Special Education Manipulative Toy for Teacher
1995	1NKJ-V74R-6GYK	2	82.45	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU Post-it Pop-up Notes 3x3 in, 12 Pads, America'ss #1 Favorite Sticky Notes, Alternating Colors, Poptimistic Collection. Clean Removal, Recyclable (R330-N-ALT)
1995	1RNY-T4HH-4Q41	2	119.98	55725	AMAZON CAPITAL SERVICES, INC	B009YGQ9CO Movie Theater Style 40-Count Popcorn Packs - Pre-Measured 8-Ounce All-in-One Kernel, Salt, Oil Packets for Popping Machines
1995	1T9Y-GNYG-9MTK	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WLE Sharpie Tank Style Highlighters, Chisel Tip Fluorescent Highlighter Marker Set, Office And Teacher Supplies, Assorted, 12 Count
1995	1TF9-7R1H-7YVV	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B01HPB7E9Q Power Strip Tower Surge Protector, JACKYLED 20 Outlets 6 USB (2 USB C) Charging Station, Extension Cord with Multiple Outlets, 1050J 1625W/13A Outlet Extender 6.5ft Extension Cord for Home Office
1995	1V6X-G9WN-66YD	2	195.40	55725	AMAZON CAPITAL SERVICES, INC	B07P8TXWYH Amazon Basics Easel Display Stand, Instant Floor Poster, Lightweight, Collapsible and Portable with Tripod Base, Black Steel (supports 5 pounds)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	1XG7-RRQP-9NNH	2	89.84	55725	AMAZON CAPITAL SERVICES, INC	1138552313 Classroom Management From the Ground Up (Eye on Eduction)
1995	1XX9-1TNC-6GY4	2	188.10	55725	AMAZON CAPITAL SERVICES, INC	B09YLMNS81 RoadHero 12 Pack Traffic Safety Cones 28 Inch, PVC Cone with Black Weighted Base, Orange Cones with Reflective Collars for Parking Lot, Road Safety, Construction Events
4615	11L4-6MMW-6LPQ	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y3JBSJ2 Leinuosen 80 Pieces Stars Cutouts Glitter Double Printed Paper Cardboard Stars Decorations for Bulletin Board Classroom
4615	19DV-D3NG-9RTD	2	144.99	55725	AMAZON CAPITAL SERVICES, INC	B0028XBXJY ECR4Kids Single-Sided Book Display, Classroom Bookshelf, Natural
4615	19L9-N61V-4PKF	2	471.00	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
4615	1G1W-P4PQ-LH9C	2	29.75	55725	AMAZON CAPITAL SERVICES, INC	B07K99ZFKL PicassoTiles Kids Toy Building Block Set Glow in The Dark Children Construction Kit Magnet Tiles Magnetic STEM Interlocking Playboard Educational Learning Stacking Blocks Child Brain Development PT60
4615	1KT7-RL1Y-4DM1	2	44.97	55725	AMAZON CAPITAL SERVICES, INC	B09RTWS9CG SUNCOO Kid Face Mask, Pack of 100, 3-Ply Protective PPE Disposable Mask Cover Set For Children, Back to School Supplies
4615	1RQ1-XV1X-4L93	2	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJZR8D4 Crown Awards Music Medals - 2" Kudos Music Note Musical Award Medals Silver - 10 Pack Prime
4615	1RT6-WPTX-9DRC	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07TVCM7M1 Hiverst 12 Feet Elastic Cooperative Stretch Latex Band, Team Building Sports Game Prop, Outdoor Party Group Activity Game for Kids Adults
4615	1RXW-Q64P-6DR1	2	30.59	55725	AMAZON CAPITAL SERVICES, INC	B07CWZ1TTK Gildan Men's Crew T-Shirts, Multipack, Style G1100, White (12-Pack), X-Large
4615	1XFT-R9NG-9YPJ	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B06XJT648N JISTL Green Pinking Shears Comfort Grips Crafts Zig Zag Cut Sewing Scissors,Professional Handheld Dressmaking
4935	1RJT-J1KP-6C91	2	43.84	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
8655	1RT6-WPTX-DHRY	2	5.29	55725	AMAZON CAPITAL SERVICES, INC	B01C5IHGJW Scotch Magic Tape, 3 Dispensered Rolls, Numerous Applications, Invisible, Clear Tape Engineered for Repairing, 3/4 x 300 Inches
1995	139W-GY3D-4MV6	3	74.97	55725	AMAZON CAPITAL SERVICES, INC	B07RG6LPGK Bouncyband Wiggle Seat Gray, 13 D Large Sensory Cushion for Kids Ages 6-18+ Promotes Active Learning, Improves Student Productivity, Includes Easy-Inflation Pump
1995	13JJ-GXLP-47G3	3	49.78	55725	AMAZON CAPITAL SERVICES, INC	B07C8C2FXX novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Multi-colored)
1995	14RF-NRGT-4TKJ	3	49.45	55725	AMAZON CAPITAL SERVICES, INC	B08NYN2HQM manimo Weighted Dog Stuffed Animal for Kids [amp] Adults - Stuffed Therapy Dog Sensory Lap Pad - Stress Relief Pillow Pet Toy for Shoulder, Chest [amp] Legs - Perfect for Home, Schools, Kindergardens, Daycares
1995	14RF-NRGT-93LW	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3 Mattel Games UNO Card Game in a Collectible Storage Tin for Kids, Adults, Families, Parties [amp] Travel, 2 to 10 Players (Amazon Exclusive)
1995	161W-HPYN-9DVK	3	17.93	55725	AMAZON CAPITAL SERVICES, INC	B0D8J7DDKN Breroa 72 Pieces 9 Inch Colored Paper Plates Disposable Heavy Duty Paper Plate Sustainable Dinner Dessert Plate Decorative Plates Bulk for Parties, Holidays, Picnics
1995	16WQ-X6JY-77Y3	3	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Training and School Craft Lessons
1995	16YL-HVKM-KCV4	3	409.36	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Boxed Format, Designed for Business (100 Tissues/Box, 36 Boxes, 3,600 Sheets/Case)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	17C4-4CYV-47NH	3	48.24	55725	AMAZON CAPITAL SERVICES, INC	B005CUK20Q HERSHEY'S, KIT KAT and REESE'S Assorted Milk Chocolate Candy Variety Box, 27.3 oz (18 Count)
1995	199N-99XH-C19X	3	137.26	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces [amp] Home Offices
1995	19L9-N61V-4PKF	3	11.35	55725	AMAZON CAPITAL SERVICES, INC	B01NADN0Q1 Amazon Basics 2.4 GHz Optical Wireless Mouse for Laptop and Computer, USB Nano Receiver, Red
1995	19L9-N61V-71G6	3	140.97	55725	AMAZON CAPITAL SERVICES, INC	B0B97D5L5B Yunsailing 48 Pcs Pocket Calculator Bulk Small 4 Function Battery Powered Calculator 8 Digit Display Pocket Size for Students Kids School Home Office, 3 Styles
1995	19XY-KP9G-6KNH	3	104.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6BPNYFD Originsure 38"L Collapsible Wagon Cart Foldable, 460LB Weight Capacity 220L Heavy Duty Folding Beach Wagons with Big All-Terrain Wheels, Utility Carts for Groceries, Shopping, Camping, Sports - Black
1995	1DKF-TV4T-4KNY	3	22.08	55725	AMAZON CAPITAL SERVICES, INC	B000MK5XJ6 Fellowes 1/4-Inch Binding Spines Wire, 25-Pack, Black (52539)
1995	1DRW-CCP9-69Q3	3	18.33	55725	AMAZON CAPITAL SERVICES, INC	B00486ZVC4 Educational Insights The Sneaky, Snacky Squirrel Board Game - Educational Games for Kids Ages 3+, Board Games for Toddlers, Gifts for Kids
1995	1G1N-F9CM-4TCM	3	68.85	55725	AMAZON CAPITAL SERVICES, INC	B07M9Z948Y BetterNote July 2025 - June 2026 Academic Monthly Calendar Refill for Discbound Notebook, School Dates, Fits Levenger Circa, Big Happy Planner, Arc, TUL (Whimsy, 11-Disc, 8.5"x11")
1995	1G1W-P4PQ-1JYT	3	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0DXN2375T Insect Lore 2 Cups of Caterpillars Basic 10 Live Baby Painted Lady Caterpillars Refill for Habitat Kit Caterpillars and Food Included
1995	1G77-PY1P-9GL9	3	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBR3DZWG Kingston NV3 1TB M.2 2280 NVMe SSD PCIe 4.0 Gen 4x4 Up to 6000 MB/s SNV3S/1000G
1995	1HX6-TDR1-7H1G	3	12.61	55725	AMAZON CAPITAL SERVICES, INC	B071XHP12B Nabisco Sweet Treats Cookie Variety Pack OREO, OREO Golden [amp] CHIPS AHOY!, 30 Snack Packs (2 Cookies Per Pack)
1995	1J4L-MKYK-9WN4	3	31.19	55725	AMAZON CAPITAL SERVICES, INC	B00V87C11U Sterilite 6-Pack Tall Plastic Weave Storage Basket, Laundry Organizing Hamper, Gray
1995	1K4Q-TV1V-6HGX	3	14.44	55725	AMAZON CAPITAL SERVICES, INC	B0006OM1JS Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Vivid Purple, Pack of 12 - Perfect for teachers, students, artists, and professionals
1995	1KD6-TT4D-4N4Y	3	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0080JCLAK Childsworld / Childsplay Photo Social Stories Card Set of 4
1995	1KLM-VXWV-6HH3	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B074JKK1G5 Bankers Box 12 Pack Standard Duty File Storage Boxes, Standard Assembly, Removable Lid, Letter/Legal (0071301)
1995	1MGV-XH1L-6FLD	3	24.74	55725	AMAZON CAPITAL SERVICES, INC	B0BB8W4FJ2 Mind Brain Emotion 52 Essential Social Skills Lessons [amp] Teaching Tool Kit - Social Emotional Learning Activities for Parents, Teachers, School Counselor (Kindergarten, Elementary Kids)
1995	1NKJ-V74R-6GYK	3	61.50	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 Count (Pack of 1)
1995	1RN6-VWGP-9G9N	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10 Play-Doh Bulk 10-Pack Case of Assorted Colors, Easter Basket Stuffers, Party Favors for Girls [amp] Boys, Kids Arts [amp] Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)
1995	1RNY-T4HH-4Q41	3	31.88	55725	AMAZON CAPITAL SERVICES, INC	B00KRFL5S0 Mott's Fruit Flavored Snacks, Easter Basket Stuffers, Assorted Fruit, Gluten Free, Family Pack, 40 Ct, 32 oz
1995	1T9Y-GNYG-9MTK	3	15.49	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05S6 Sharpie Tank Style Bulk Highlighters, Chisel Tip Highlighter Marker Set, Journal Highlighters, Office And Teacher Supplies, Fluorescent Yellow Highlighters, 36 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	1TF9-7R1H-7YVV	3	491.96	55725	AMAZON CAPITAL SERVICES, INC	B0967BCD67 VEVOR Crowd Control Stanchion Set, Stanchion Set with 6.6 ft/2 m Black Retractable Belt, Black Crowd Control Barrier w/Concrete and Solid Metal Base - Easy Connect Assembly (6)
1995	1V6X-G9WN-66YD	3	16.14	55725	AMAZON CAPITAL SERVICES, INC	B0CTD36YKK Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box, 3-Ply, Packaging May Vary
1995	1V6X-G9WN-7F9L	3	12.75	55725	AMAZON CAPITAL SERVICES, INC	B07W8DTZ9T Color Changing Putty Fidget Toy for Kids Stress Relief and Therapy and Great ADHD Fidget Putty Toy That Changes Colors
4615	11L4-6MMW-6LPQ	3	136.74	55725	AMAZON CAPITAL SERVICES, INC	B0BQVDQPHX Tablecloth Roll 54" X 110' Red Premium Plastic Table Cloths with Cutter Box - Cut to Size Cutter - Decorative
4615	16QH-T9FH-3RYD	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0B1M87ZQ8 RioRand Refill Pegs and Templates Pack for Magic LED Panel Light Up Board Accessories with Colors, Toys for Creative Play, Light Toys for Kids Aged 4 +
4615	19DV-D3NG-9RTD	3	22.64	55725	AMAZON CAPITAL SERVICES, INC	B00290LNOG Pacon 103028 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Slate, 50 Sheets/Pack
4615	1RT6-WPTX-9DRC	3	10.91	55725	AMAZON CAPITAL SERVICES, INC	B09XXHGHGW Hooqict 10Pcs 3 Legged Race Bands Outdoor Party Group Game for Kid Adult Three Legged Race Birthday Party Carnival Field Day Relay Race Game Gym Class Team Building Game Supplies Family Fun Activity
4615	1RXW-Q64P-6DR1	3	61.18	55725	AMAZON CAPITAL SERVICES, INC	B07CX29FLX Gildan Men's Crew T-Shirts, Multipack, Style G1100, White (12-Pack), Medium
4615	1XFT-R9NG-9YPJ	3	50.40	55725	AMAZON CAPITAL SERVICES, INC	B079L16LN6 LIVINGO Premium Tailor Scissors Heavy Duty Multi-Purpose Titanium Coating Forged Stainless Steel Sewing Fabric Leather Dressmaking Comfort Grip Shears Professional Crafting (9.5 INCH)
4935	1RJT-J1KP-6C91	3	115.39	55725	AMAZON CAPITAL SERVICES, INC	B07D94N1N9 Amazon Basics Premium Colored Pencils 48 Count, Soft Core, Multicolor, Back to School Supplies (Pack of 1)
8655	1RT6-WPTX-DHRY	3	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07D6TZDTX 4Pcs Coffee Syrup Pump Dispenser - Coffee Syrup Pumps Torani Syrup Pump for Syrup Bottle Pumps for Coffee Syrup Bottle Coffee Pumps for Syrup Bottle - Skinny Syrup Pump for Bottle Syrup Dispenser Pump
1995	139W-GY3D-4MV6	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQRXXPNY hand2mind Express Your Feelings Sensory Bottles- Secondary Emotions, Toddler Sensory Toys, Quiet Fidget Toys, Play Therapy Toys, Calm Down Corner Supplies, Calming Corner, Social Emotional Learning
1995	13JJ-GXLP-47G3	4	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08HVMF9QL Phomemo Label Maker Machine, D30 Portable Handheld Bluetooth Mini Label Printer, Multiple Templates for Smartphone Thermal Small Label Maker Rechargeable Easy to Use for Home Office School
1995	14RF-NRGT-93LW	4	12.78	55725	AMAZON CAPITAL SERVICES, INC	B08Q3FBFRC Scratch [amp] Sketch Art Paper A4 for Kids [amp] Adults, Paint by Scratch Rainbow Scratch Painting Night View Art[amp]Craft, 8PC Scratch Cards [amp] Scratch Drawing Pen, Clean Brush (Beautiful City)
1995	16WQ-X6JY-77Y3	4	10.97	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack
1995	17C4-4CYV-47NH	4	43.08	55725	AMAZON CAPITAL SERVICES, INC	B00B42NQC2 Mars SNICKERS, TWIX, MILKY WAY [amp] 3 MUSKETEERS Individually Wrapped Variety Pack Full Size Milk Chocolate Candy Bars Bulk Assortment, 33.31 oz, 18 Bars
1995	199N-99XH-C19X	4	55.32	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
1995	19L9-N61V-71G6	4	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9M77BD1 Molecular Structure Model Kit, 974 PCS Molecular Ball Model, with Atomic/Charge-Cloud, Organic/Inorganic Model Kit for Student and Teacher, Modeling Science Kit for Space Imagination/Learning/Teaching

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	1DKF-TV4T-4KNY	4	16.24	55725	AMAZON CAPITAL SERVICES, INC	B0017D3S4O Fellowes Plastic Comb Bindings, 1 Inch, 200-Sheet Capacity, Black, 10 per Pack (52383)
1995	1DRW-CCP9-69Q3	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01DY818JG ThinkFun Zingo Bingo Award Winning Preschool Game for Pre-Readers and Early Readers Age 4 and Up - One of the Most Popular Board Games for Boys and Girls and their Parents (97700)
1995	1G1N-F9CM-4TCM	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09NSG8PG2 Gersoniel 10 Pieces Nurse Badge Tags Badge Holder for ID Double Sided Vertical Horizontal RN Badge Reel Clear PVC Badge Holders with Blue Background for Resident Nurses(Blue, 4.5 x 2.1 Inch)
1995	1G77-PY1P-9GFP	4	43.87	55725	AMAZON CAPITAL SERVICES, INC	B08NYN8BSN manimo Weighted Stuffed Cat for Kids [amp] Adults Weighted Cat Plush Sensory Lap Pad - Stress Relief Pillow Pet Toy for Shoulder, Chest, Back [amp] Legs - Perfect for Home, Schools, Kindergarden, Daycare
1995	1G77-PY1P-9GL9	4	59.25	55725	AMAZON CAPITAL SERVICES, INC	B0DHCRY9MT TRACKER TAG 4 PACKS BLUETOOTH TRACKER, SMART TAG LOCATOR TRACKING DEVICE, KEYS FINDER KEYS,WALLET,LUGGAGE,PETS AND BAG
1995	1K4Q-TV1V-6HGX	4	15.49	55725	AMAZON CAPITAL SERVICES, INC	B0007MODFI Avery Durable View 3 Ring Binder, 3 Inch Slant Rings, 1 Blue Binder (17044)
1995	1KD6-TT4D-4N4Y	4	15.46	55725	AMAZON CAPITAL SERVICES, INC	B072BPMNMF Really Good Stuff When I Am Frustrated Card Set for The Classroom or at Home Kids Activity - Grade K-3 - Help Kids Identify Emotions with Techniques on How to Manage Feelings and Emotions
1995	1KLM-VXWV-6HH3	4	27.94	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYWN Amazon Basics 10" x 13" Gummed Seal Clasp Kraft Mailing Envelopes, 100-Pack, brown
1995	1MGV-XH1L-6FLD	4	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0BDSCWFMP Play Money Set for Kids, Fake Pretend Cash Looks Real, Best Toy Currency for Fun and Learning Kit Includes: Bills, Coins, Credit Card, and Checkbook
1995	1NKJ-V74R-6GYK	4	24.44	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8EOC Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
1995	1NT7-G1P3-LRWR	4	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8MTXDPC Sterilite 38 Gal Industrial Tote, Stackable Storage Bin with Snap-Fit Lid for Garage, Basement [amp] Attic Storage, Black Base and Yellow Lily Lid, 4-Pack
1995	1RN6-VWGP-9G9N	4	12.73	55725	AMAZON CAPITAL SERVICES, INC	B014JYT5NA Super Z Outlet Classic 3-Dimensional Pin Art Board Metal Silver Toy for Sculptures, Children [amp] Adults Learning Gift
1995	1RNY-T4HH-4Q41	4	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count
1995	1T9Y-GNYG-9MTK	4	23.97	55725	AMAZON CAPITAL SERVICES, INC	B075WQPKNK Dual Brush Marker Pens for Coloring Books, Tanmit Fine Tip Coloring Marker [amp] Brush Pen Set for Journaling Note Taking Writing Planning Art Project
1995	1TF9-7R1H-7YVV	4	43.74	55725	AMAZON CAPITAL SERVICES, INC	B0C23G7P2K Amazon Basics Ergonomic Keyboard and Mouse Combo, Wireless, Right-Handed, 2.4 GHz USB, PC, Laptop, Black
1995	1V6X-G9WN-7F9L	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZNTT2JN Dazzle Putty Toy Goody Putty Mini Tins 8 Pack of Sensory Glitter Putty Fidget Toy for Boys and Girls
1995	1VTQ-VMG6-1CJK	4	99.24	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count
4615	11L4-6MMW-6LPQ	4	15.09	55725	AMAZON CAPITAL SERVICES, INC	B0CDH1YLKL 2 Pack Red Streamers Party Backdrop Christmas Decorations Foil Fringe Backdrop Curtains Carnival Casino Theme Birthday
4615	19DV-D3NG-9RTD	4	61.45	55725	AMAZON CAPITAL SERVICES, INC	B07FKN3LVV 54 Pack Drawing Stencils, Hollow Out Drawing Templates, Plastic Animal Stencils for Craft Projects (5.6 x 6 in)
4615	19L9-N61V-4PKF	4	197.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZY7W9M Zhehao 150 Pieces Zipper Binder Pencil Pouches 3 Ring Binder Zipper Pouches Case with Window Ring Pencil Bags Case or Office School Students Supplies(2 Zipper,Black)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
4615	1RT6-WPTX-9DRC	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY2F71ZG KINDEN Teamwork Games Run Mat - 2 Packs Teamwork Games Group Learning Activity Fun Playing Run Mats for Adults Kids Family Field Day Backyard Playground Birthday Party Games
4615	1RXW-Q64P-6DR1	4	61.18	55725	AMAZON CAPITAL SERVICES, INC	B07CX4V3CW Gildan Men's Crew T-Shirts, Multipack, Style G1100, White (12-Pack), Small
4615	1XFT-R9NG-9YPJ	4	23.25	55725	AMAZON CAPITAL SERVICES, INC	B07N6XRBRD RED HEART Super Saver 3-Pack yarn, TURQUA 3 Pack
4935	1RJT-J1KP-6C91	4	11.85	55725	AMAZON CAPITAL SERVICES, INC	B093WS3YGV Amazon Basics Aluminum Foil, 250 Sq Ft, pack of 1 (Previously Solimo)
8655	1RT6-WPTX-DHRY	4	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07DN39C5J SHYMERY Flameless Votive Candles,Flameless Flickering Electric Fake Candle,24 Pack 200+Hour Battery Operated LED Tea Lights in Warm White for Wedding, Table, Halloween,Christmas Decorations 1.5"x1.7"
1995	139W-GY3D-4MV6	5	6.29	55725	AMAZON CAPITAL SERVICES, INC	B0DHP6RZR5 Sensory Stickers Calm Strips Items for Anxiety Relief, 2 Textures Fidgets for Adults Teacher Teens Classroom Office Must Haves 36 Pieces
1995	13JJ-GXLP-47G3	5	30.40	55725	AMAZON CAPITAL SERVICES, INC	B0B45RTFQH UIXJODO Gel Pens, 5 Pcs 0.5mm Black Ink Pens Fine Point Smooth Writing Pens, High-End Series Pens for Journaling Note Taking, Cute Office School Supplies Gifts for Women Men (Morandi)
1995	14RF-NRGT-4TKJ	5	139.16	55725	AMAZON CAPITAL SERVICES, INC	B09L3GJWJ5 Gaiam Kids Balance Ball Chair - Classic Children's Stability Ball Chair, Alternative School Classroom Flexible Desk Seating for Active Students, Orange/Blue
1995	14RF-NRGT-93LW	5	41.98	55725	AMAZON CAPITAL SERVICES, INC	B08THD8B3Q Scratch Rainbow Painting Art Paper,Scratch [amp] Sketch Art for Kids [amp] Adults,Scratch Painting Creative Gift Engraving Art [amp] Craft Set,Sketch Pad DIY Scratchboard with 4 Tools,16"x11"(China Series)
1995	16WQ-X6JY-77Y3	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07YFBRZ3J Friendship Bracelet String 50 Skeins Rainbow Color Embroidery Floss Cross Stitch Embroidery Thread Cotton Floss Bracelet Yarn, Craft Floss
1995	16YL-HVKM-KCV4	5	323.88	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count
1995	199N-99XH-C19X	5	52.91	55725	AMAZON CAPITAL SERVICES, INC	B01HC4KIVW Avery Big Tab Write [amp] Erase Durable Plastic Dividers for 3 Ring Binders, 8-Tab Set, Bright Multicolor, 1 Set (16130)
1995	19L9-N61V-71G6	5	29.77	55725	AMAZON CAPITAL SERVICES, INC	B0DHH86G7W 60 Microscope Slides with Specimens,Prepared Microscope Slides for Kids,Glass Slides for Microscope,Prepared Slides for Kids Microscope,Microscope Slide Preparation Kit for Biology Science Classes
1995	19XY-KP9G-6KNH	5	166.69	55725	AMAZON CAPITAL SERVICES, INC	B0DYNXY2R VEVOR 74 QT Hard Cooler, Ultra-Light Ice Retention Cooler with Heavy Duty Handle, Outdoor Cooler with Wheel Suitable for Camping, Fishing, Picnic
1995	1DKF-TV4T-4KNY	5	108.30	55725	AMAZON CAPITAL SERVICES, INC	B07R668WJX Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 500-Pack
1995	1DRW-CCP9-69Q3	5	28.63	55725	AMAZON CAPITAL SERVICES, INC	B08M5DN8X7 Pete The Cat Alphabet Balloons Sensory Path
1995	1HX6-TDR1-7H1G	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMGY5RLG Welch's Fruit Snacks, Mixed Fruit [amp] Berries 'N Cherries Variety Pack, Great for School Lunches, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 60)
1995	1K4Q-TV1V-6HGX	5	19.85	55725	AMAZON CAPITAL SERVICES, INC	B001S2RDSG Pentel EnerGelTM Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Violet Ink, Pack Of 12
1995	1KD6-TT4D-4N4Y	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07F6ZGKHG eeBoo: What's Going on Here? Conversation Flashcards, Develops Empathy Through Friendly Illustrations of Social Situations, Develop Social and Emotional Intelligence, for Ages 3 and up

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	1KLM-VXWV-6HH3	5	64.95	55725	AMAZON CAPITAL SERVICES, INC	B09MDWVBV2 Paper Master Award Certificate Paper, 50 Count Gold Foil Blank Certificate Paper Sheets, Laser and Inkjet Printer Friendly,8.5 x 11 inches
1995	1MGV-XH1L-6FLD	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS4DK3WV Learning Resources Feelings [amp] Emotions Puzzle Cards, Social Skills, Autism Learning Materials, Speech Therapy Materials, Social Emotional Learning Toys and Games for Kids, 48 Pieces, Ages 3+
1995	1NKJ-V74R-6GYK	5	45.80	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR6V Amazon Basics Sheet Protector, Heavy Duty, Non-Glare, 100 Pack, Clear
1995	1RN6-VWGP-9G9N	5	3.44	55725	AMAZON CAPITAL SERVICES, INC	B076FGVCRH Schylling NeeDoh Original - Sensory Fidget Toy - Assorted Colors - Ages 3 to Adult , 1 Count (Pack of 1)
1995	1RNY-T4HH-4Q41	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQG42FJ 36 Bulk 7" Low-Cost Colorful Plastic Flying Discs or Party Plates - Ideal for Birthday Parties, Beach Days and Luaus, Crafting
1995	1T9Y-GNYG-9MTK	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07RQ8TTNT YoYa Toys Liquimo Penguin - Liquid Motion Bubbler for Kids and Adults - Penguin Theme - Satisfying Toys for Stress and Anxiety Relief - Fidget Toy Can Be Used as a Colorful Kitchen Timer
1995	1V6X-G9WN-7F9L	5	9.36	55725	AMAZON CAPITAL SERVICES, INC	B092W7D64G Rubik's Cube, The Original 3x3 Cube, Problem-Solving Brain Teaser, Color-Matching Puzzle, Fidget Toy [amp] Sensory Puzzle, Easter Basket Stuffers, for Ages 8 [amp] Up
1995	1YPT-KN6C-CN1M	5	21.46	55725	AMAZON CAPITAL SERVICES, INC	B00GZG2YMK REESE'S FAST BREAK Peanut Butter Nougat Candy Bars, 1.8 oz (Pack of 18)
4615	11L4-6MMW-6LPQ	5	10.18	55725	AMAZON CAPITAL SERVICES, INC	B0CWNC234N K.E.J. 2 Pack Foil Curtain Backdrop Red Metallic Tinsel Foil Fringe Curtains Photo Booth Props for Birthday Wedding
4615	19DV-D3NG-9RTD	5	75.96	55725	AMAZON CAPITAL SERVICES, INC	B09LZ4R3T1 Pack of 26 Stencils for Kids Animal Shape Stencils with Alphabet Letters Kids Stencils for Drawing Drawing Stencils for Kids Ages 4-8 Kids Paint Stencils are Fun Stencils for Kids Ages 3-5
4615	1RT6-WPTX-9DRC	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB447N25 Wettarn 20 Pcs Catch Tail Game Belt Field Day Games Stretchable Catching Training Equipment Colorful Play Sets for Adults Kids Family Party Camping Outdoor Yard Picnic Carnival Games Activities
4615	1RXW-Q64P-6DR1	5	60.21	55725	AMAZON CAPITAL SERVICES, INC	B07ZJBZN5S SGHUO 12pcs 4"x6" Pink Rubber Carving Blocks Linoleum Block Stamp Making Kit
4615	1XFT-R9NG-9YPJ	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07PMRG6DG 30 Colorful Plastic Sewing Needles, 9CM Length, Large Eye 6mm, Blunt [amp] Safety Needles for Kids [amp] Darning
8655	1RT6-WPTX-DHRY	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCVJ7W2 BASOKAN Gold Leaves Leaf Ribbon Trim Rope - 20 Yards - for Garland DIY Crafts and Party Wedding Home Decorations (Gold)
1995	139W-GY3D-4MV6	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0DM1MPWNS Fidget Toys Adults Sensory Stones: 12 Pack Textured Worry Stone for Autism Kids Calming Down - Fidget Stress Toys for Anxiety Relief - Students Prizes Fidget Toys
1995	14RF-NRGT-4TKJ	6	46.47	55725	AMAZON CAPITAL SERVICES, INC	B0C7QQ2GHZ Visual Timer 7.5 inch; 60 Minute 1 Hour Countdown Timer for Kids Classroom Teaching Tool Home Office Meeting, Mechanical Countdown Clock for Exam Time Management Magnetic, Navy Blue with Colorful Disc
1995	14RF-NRGT-93LW	6	16.84	55725	AMAZON CAPITAL SERVICES, INC	B09D4QRJ8Y Battleship Classic Board Game Strategy Games for Kids and Adults Ages 7+ 2 Players Fun Kids Games Family Games
1995	16WQ-X6JY-77Y3	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0868M9MFP Simetufy 360 Sheets 36 Multicolor Tissue Paper Bulk, 11.5in x 8in Tissue Paper for Gift Bags Decorative, Art Rainbow Tissue Paper for Crafts Floral Birthday Party Festival Tissue Paper Pom Pom
1995	199N-99XH-C19X	6	74.69	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	1DKF-TV4T-4KNY	6	26.16	55725	AMAZON CAPITAL SERVICES, INC	B09T2TKRN1 TOTIyea 19 Ring Plastic Binding Combs, 1-1/2 Inch Diameter, 320 Sheet Capacity, Letter Size, Black Comb Binding Spines (10 Pack)
1995	1DRW-CCP9-69Q3	6	31.72	55725	AMAZON CAPITAL SERVICES, INC	B09QX5QWCG Colorations Emotions Modeling Mats, Set of 12, Thick Laminated Paper, 9" x 6", Real-Life Photo of a Child expressing an Emotion
1995	1HX6-TDR1-7H1G	6	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0CHXHR5HS SKITTLES Original, SKITTLES Wild Berry [amp] STARBURST Original and STARBURST FaveReds Fun Size - WRIGLEY'S Assorted Candy Variety Pack - Candy Bulk Individually Wrapped, 20.13oz
1995	1K4Q-TV1V-6HGX	6	9.84	55725	AMAZON CAPITAL SERVICES, INC	B00C31AJVE Avery Durable View 3 Ring Binder, 1-1/2 Inch Slant Rings, 1 Green Binder (17835)
1995	1KD6-TT4D-4N4Y	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07GYRDRX8 da Vinci's Room Don't Go Bananas - A CBT Therapy Game for Kids to Work on Controlling Strong Emotions - Counseling Games, Therapy Toys, Social Skills Games for Kids
1995	1KLM-VXWV-6HH3	6	14.24	55725	AMAZON CAPITAL SERVICES, INC	B0B7HDZ3ST Labelchoice 100 Sheets 600 Labels Shipping Labels 6 per Sheet for Laser [amp] Inkjet Printers,3-1/3 x 4 6 Up Shipping Labels FBA Address Labels, 3-1/3" x 4" Address Sticker Labels,6 Labels per Page Sheets
1995	1MGV-XH1L-6FLD	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CR1R4M5L SmarLearnio CVC Word Games Sentence Building for Kids, Handwriting Practice Writing to Learn Tracing Sight Words Phonics Flash Cards, Pre k Preschool Kindergarten Homeschool Learning Activities
1995	1NKJ-V74R-6GYK	6	53.16	55725	AMAZON CAPITAL SERVICES, INC	B07VK312J3 Favide 12 Pieces Gold Silver Bronze Award Medals-Winner Medals Gold Silver Bronze Prizes for Competitions, Party,Olympic
1995	1RN6-VWGP-9G9N	6	7.37	55725	AMAZON CAPITAL SERVICES, INC	B07HN89TDM Schylling, Inc NEE DOH Snowball Crunch
1995	1RNY-T4HH-4Q41	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJZMNNQZ ZJDHPTY Black Gold Party Decorations Balloon Stand Centerpiece Table Decorations for Birthday Wedding Retirement Anniversary
1995	1T9Y-GNYG-9MTK	6	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0894S3KP8 BeeGreen 20 Pieces Green String Bags Bulk Lightweight Durable Drawstring Gym Backpacks for Christmas Travel Sports Plain Cinch Storage Sackpack Bags for Women and Men
1995	1V6X-G9WN-7F9L	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09DV9MCQV 36 Colors Set, Fine Glitter for Resin, Arts and Craft Supplies Glitter, Cosmetic for Body Nail Face Hair Eyeshadow Lip Gloss Makeup, Festival Decoration
1995	1VTQ-VMG6-1CJK	6	58.48	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in
1995	1YPT-KN6C-CN1M	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00XODA9EM Grand Old Patriotic American Flag 4th of July Computer Printer Paper (150 Sheets)
4615	19DV-D3NG-9RTD	6	81.98	55725	AMAZON CAPITAL SERVICES, INC	B0B38YRPFX 3000 Pcs Pipe Cleaners Craft Supplies Solid Color 6 mm x 12 Inch Chenille Stems for Kids Adults DIY Arts Crafts Decorations, 30 Assorted Colors
4615	1RT6-WPTX-9DRC	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBNVRX85 4PCS Outdoor Games Potato Sack Race Bags for Kids and Adults, Lawn Games for Outside Backyard Field Day Picnic 4th of July Activities Birthday Party Games Easter for Kids and Family (Pack of 4)
4615	1RXW-Q64P-6DR1	6	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXSNCZQ5 Pink Erasers Pack of 150 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class
4615	1XFT-R9NG-9YPJ	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4 23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Embroidery Thread Needle, Stainless Steel Yarn Knitting Needle with a 3.3in Plastic Bottle

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
8655	1RT6-WPTX-DHRY	6	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07FSZ7NS5 Mini Chalkboard Signs, 20 Pack Framed Small Chalk Board Food Labels with Easel Stand for Party Buffet or Wedding Celebration, Wooden Blackboard as Place Cards for Table Setting or Numbers
1995	13JJ-GXLP-47G3	7	34.90	55725	AMAZON CAPITAL SERVICES, INC	B0BWT9LM1F 800pcsTeacher Stickers Classroom Stickers Motivational Stickers for Kids Stickers for Students (800 pcs Teacher Stickers)
1995	14RF-NRGT-4TKJ	7	17.79	55725	AMAZON CAPITAL SERVICES, INC	B0DHRZJXRS Zones of Regulation Set - 6 Feelings Posters, Calm Down Corner, Autism Sensory Products - Unframed 12x18inch (30x45cm)
1995	14RF-NRGT-93LW	7	33.96	55725	AMAZON CAPITAL SERVICES, INC	B0BV6V1YJC Magnetic Wooden Chess Set for Adults Kids 15" Chess Board with Handmade Pieces, Folding Portable Travel Unique Chess Sets Game for Tournament Professional Beginner
1995	16WQ-X6JY-77Y3	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16 Hotop 500 Pcs Paper Brass Fasteners Brass Brads Round Fasteners for Craft Art Crafting School DIY Supplies(0.3 x 0.6 Inch,Golden)
1995	16YL-HVKM-KCV4	7	68.04	55725	AMAZON CAPITAL SERVICES, INC	B06W2HD8B9 BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 144-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1995	17C4-4CYV-47NH	7	31.96	55725	AMAZON CAPITAL SERVICES, INC	B00ZRWMHI4 Sour Punch Rainbow Sour Straws, 2 Ounce (Pack of 24)
1995	199N-99XH-C19X	7	57.31	55725	AMAZON CAPITAL SERVICES, INC	B077X9NMRC Amazon Basics 3 Ring Binders, 3 Inch, 2 Pack, D-Ring Organizer for School, Home Office, White
1995	1DRW-CCP9-69Q3	7	16.06	55725	AMAZON CAPITAL SERVICES, INC	B0B38BTN1D Classroom Decor Sensory Path Decals for Floor [amp] Wall - Dynamic Hand [amp] Foot Game Hopscotch Floor Stickers for Boosting Gross Motor Skills
1995	1K4Q-TV1V-6HGX	7	13.38	55725	AMAZON CAPITAL SERVICES, INC	B00C50E16W Avery Heavy Duty View 3 Ring Binder, 1.5" One Touch Slant Ring, Holds 8.5" x 11" Paper, 1 Pacific Blue Binder (79722)
1995	1KD6-TT4D-4N4Y	7	18.00	55725	AMAZON CAPITAL SERVICES, INC	B07L5W9737 Thought-Spot Mad Smartz Social Skills Anger Management Card Game Teaches Interpersonal Skills Emotional Regulation Autism ADHD Learning Tool Educational Therapy Game Counseling Kids Teens CBT Tool
1995	1KLM-VXWV-6HH3	7	14.24	55725	AMAZON CAPITAL SERVICES, INC	B0B7HG9Z54 Labelchoice 100 Sheets 3000 Labels 30-up 1" x 2-5/8" Shipping Address FBA Labels for Laser [amp] Inkjet Printers, 30 Up Labels 1 x 2-5/8 on US Letter,30 per Sheet Return Address Labels, 30 per Page Labels
1995	1MGV-XH1L-6FLD	7	21.89	55725	AMAZON CAPITAL SERVICES, INC	B0DB883RF7 105 PCS Sentence Building Kit for Kids, Sight Word Magnets, Word Magnets for Fridge, Speak and Spell, Speech Therapy Toys for Toddlers 3-4, Classroom Must Haves for Learning to Read - Simply Magic
1995	1NKJ-V74R-6GYK	7	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08HCW4V4G HORUSDY 4-Pack Box Cutter Utility Knife, Heavy Duty Aluminum Shell Retractable Box Cutter for Cardboard, Boxes and Cartons,
1995	1RN6-VWGP-9G9N	7	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08SW1JX2F 15 Pieces Canvas Colorful Zipper Bags, DIY Craft Bags Travel Canvas Makeup Pouches for Cosmetic Toiletry Stationery Storage (Beige, 8.3 x 4.7) ...
1995	1RNY-T4HH-4Q41	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNKH213C DAZONGE 2025 Graduation Decorations Black and Gold - Set of 4 Grad Boxes with 139pcs Balloon Arch Garland Kit [amp] 4 Light
1995	1T9Y-GNYG-9MTK	7	26.86	55725	AMAZON CAPITAL SERVICES, INC	B08KXYFR79 Vanstek 72 Colors Journal Planner Colored Pens, Fineliner Pens for Journaling, Writing Coloring Drawing, Note Taking, Calendar, Planner, Art Office School Gift Supplies
1995	1V6X-G9WN-7F9L	7	7.59	55725	AMAZON CAPITAL SERVICES, INC	B09KGKMNHJ Dowsabel Bracelet Making Kit - Pony, Polymer Clay, Smile Face [amp] Letter Beads for DIY Jewelry, Arts [amp] Crafts Gifts for Girls Age 6-12

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
4615	19DV-D3NG-9RTD	7	159.96	55725	AMAZON CAPITAL SERVICES, INC	B0BDF6FTNM YINGWOND Rechargeable A4 LED Light Pad with Padded Case, Tracing Light Box w/Riser Stands and Paper Clip, 6 Levels of Brightness, Type-c Cable, Wireless Diamond Painting Light Board
4615	1RXW-Q64P-6DR1	7	166.56	55725	AMAZON CAPITAL SERVICES, INC	B0C64Y LH29 pabues 100 Pack 8 4.7 Inch Blank DIY Craft Bag Canvas Pencil Case Blank Makeup Bags- Beige Canvas Pencil Pouch Bulk Canvas Cosmetic Bag Multi-Purpose Travel Toiletry Bag Canvas Zipper Bags
4615	1XFT-R9NG-9YPJ	7	25.00	55725	AMAZON CAPITAL SERVICES, INC	B08HGN7MWV FEBSNOW 84 Pcs Blending Stumps and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Student Artist Charcoal Sketch Drawing Tools, Sketch Supplies
8655	1RT6-WPTX-DHRY	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07KX7DK6D Andes' Chocolate Mint Thins 160 Pieces - VALUE SIZE - 2 Pound Bulk Bag - Dessert Mints Packed By Snackadilly
1995	13JJ-GXLP-47G3	8	36.84	55725	AMAZON CAPITAL SERVICES, INC	B0BYMRJD7R Marbrasse Pen Organizer with 2 Drawer, Multi-Functional Pencil Holder for Desk, Desk Organizers and Accessories with 5 Compartments + Drawer for Office Art Supplies (White)
1995	16WQ-X6JY-77Y3	8	36.54	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1995	16YL-HVKM-KCV4	8	63.16	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point Pens (1.0mm), 144-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1995	17C4-4CYV-47NH	8	43.56	55725	AMAZON CAPITAL SERVICES, INC	B07TRNR58Z SKITTLES [amp] STARBURST Full Size Chewy Easter Candy Assortment, 37.05 oz, 18 ct
1995	199N-99XH-C19X	8	85.22	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Paper Towels Quick Size, White, 16 Family Rolls = 40 Regular Rolls (Packaging May Vary)
1995	1DRW-CCP9-69Q3	8	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNHTPVR7 Craftstory 86 Pcs Social Emotional Learning Activities Sensory Toys for Kids- Montessori Toys with 2 Face Boards 9 Emotion Cards, Autism Learning Materials for Kids Speech Therapy Materials
1995	1K4Q-TV1V-6HGX	8	5.39	55725	AMAZON CAPITAL SERVICES, INC	B07T16DDQF Crayola XL Poster Markers, Assorted Classic Colors, School Supplies, 4 Count
1995	1KD6-TT4D-4N4Y	8	94.99	55725	AMAZON CAPITAL SERVICES, INC	B0834F14R9 Special Supplies Square Floor Liquid Tiles for Kids, Set of 9, Colorful Early Learning Sensory Activity Mats for Toddlers and Children, Anti-Slip Backing for Active Play, Dance, and Games
1995	1RN6-VWGP-9G9N	8	9.69	55725	AMAZON CAPITAL SERVICES, INC	B092M8R76G Fstaor 20 Colors Washable Ink Pads for Kids Rubber Stamps, Finger Print Crafts Stamp Pad for Kids, Paper, Scrapbooking, Fabric,Wood (Pack of 20)
1995	1RNY-T4HH-4Q41	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0CT2YVSN2 VOISEN Paper Popcorn Bags,100 Pack 1oz Popcorn Bags Individual Servings, Popcorn Bag Bulk for Popcorn Machine,Movie Nights
1995	1T9Y-GNYG-9MTK	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1V6X-G9WN-7F9L	8	7.49	55725	AMAZON CAPITAL SERVICES, INC	B09X2K392S Stress Balls Set, Squishy Stress Ball, 4 Pack Squeeze Ball for Adults, Autism Hyperactivity , Stress Relieve, Increase Entertainment
4615	19DV-D3NG-9RTD	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6F2BCJD AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil Sharpener for Large Pencils, Sharp Point, Save Pencils, Teachers Must Haves
4615	1RXW-Q64P-6DR1	8	35.68	55725	AMAZON CAPITAL SERVICES, INC	B0CLPJDW6G Gildan Men's Crew T-Shirts, Multipack, Style G1100, Black (12-Pack)
4615	1XFT-R9NG-9YPJ	8	47.97	55725	AMAZON CAPITAL SERVICES, INC	B08R72GH43 YYCRAFT Craft Soft Felt Sheets 9 Inch X 12 Inch - 24 Pcs Pack, Tan

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
8655	1RT6-WPTX-DHRY	8	54.36	55725	AMAZON CAPITAL SERVICES, INC	B07QZQW31R Naidiler 265 Ft Leaf Ribbon, Artificial Vines Leaves String Trim Ribbon Wild Jungle Botanical Greenery for Baby Shower Party Wedding Home Wreaths [amp] DIY Craft
1995	16WQ-X6JY-77Y3	9	28.54	55725	AMAZON CAPITAL SERVICES, INC	B0997R1K7H OWLKELA Clear Tapes and Refillable Dispensers 16 Pack, 0.7" x 28 yds per roll, Transparent Tape Refills, Office Tape with Dispenser for Home, School
1995	16YL-HVKM-KCV4	9	2,975.52	55725	AMAZON CAPITAL SERVICES, INC	B073H7VJ37 Amazon Basics Bright White 30% Recycled Multipurpose Copy Printer Paper, 8.5" x 11", 10 Reams, 5000 Count (Sheets)
1995	17C4-4CYV-47NH	9	243.60	55725	AMAZON CAPITAL SERVICES, INC	B0DB769V6D Bulk Pillow Cases Standard Size Set of 48 Pack Basic Pillowcases White Pillow Case Hypoallergenic Pillowcase Soft Envelope Closure Covers 20 x 26 Inches
1995	199N-99XH-C19X	9	23.67	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1995	1DRW-CCP9-69Q3	9	57.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJYD1JP4 Sensory Path Decals for Floor [amp] Wall 173 Interactive Sensory Walk [amp] Pathway Stickers Educational Floor Decals for Schools [amp] Hallways Sensory Pathways for Schools Classroom Must-Haves
1995	1K4Q-TV1V-6HGX	9	13.38	55725	AMAZON CAPITAL SERVICES, INC	B091BNVVR9 Avery Heavy-Duty 3 Ring Binder, 1.5 Inch Slant Rings, Orchid View Binder (79273)
1995	1KD6-TT4D-4N4Y	9	20.36	55725	AMAZON CAPITAL SERVICES, INC	B0842YXBGL Really Good Stuff Social Skills Discussion Cards - Set of 20 Conversation Cards for Kids - Social Emotional Learning Activities for Understanding Social Rules and Developing Essential Social Skills
1995	1RN6-VWGP-9G9N	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09W5S93J6 Dough Tools Play for Kids-Dough Accessories Molds Dinosaur Fruit Roller Cutter Scissor and Storage Box, Party Favors Set for Age 3+
1995	1RNY-T4HH-4Q41	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0D62LR5DW RUBFAC 140pcs Black and Gold Balloons, Balloons Arch Kit 5 10 12 18 Inch Black Metallic Gold Confetti Latex Balloons for
1995	1T9Y-GNYG-9MTK	9	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0C9SHFXFX Animals In Glasses Coloring Book: Stress Relieving Zen Animal Coloring Book for Teens and Adults for Relaxation and Mindfulness
1995	1V6X-G9WN-7F9L	9	13.39	55725	AMAZON CAPITAL SERVICES, INC	B09YDMBTW5 25 Pack Monkey Noodles - Fidget Stretchy Sensory Toys for Kids [amp] Toddlers - Autism Sensory Products - Stretchy String - Party Favors [amp] Treasure Box Toys for Classroom [amp] Easter
4615	19DV-D3NG-9RTD	9	127.98	55725	AMAZON CAPITAL SERVICES, INC	B0CFTFDV17 Masking Tape Bulk General Purpose Masking Painting Tape 55 Yards for Painting Home Office School Stationery Arts Crafts Basic Use, Easy Removal(72 Rolls,0.8 Inch)
4615	1RXW-Q64P-6DR1	9	35.68	55725	AMAZON CAPITAL SERVICES, INC	B0CLPJLRVM Gildan Men's Crew T-Shirts, Multipack, Style G1100, Black (12-Pack)
4615	1XFT-R9NG-9YPJ	9	11.47	55725	AMAZON CAPITAL SERVICES, INC	B09R9BYFCP Red Heart Super Saver Lapis Yarn - 3 Pack of 5oz/142g - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
8655	1RT6-WPTX-DHRY	9	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07W6RHCKH SKITTLES Original Chewy Easter Candy, Sharing Size, 15.6 oz Bag
1995	13JJ-GXLP-47G3	10	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0C855J5NL MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for Kids Party Favors Autism Sensory Toy Bulk Adults Kids Boys Girls Teens Stress Autistic ADHD Anxiety Carnival Treasure Classroom Prizes
1995	16WQ-X6JY-77Y3	10	41.88	55725	AMAZON CAPITAL SERVICES, INC	B09MQDKWKN Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, Safe, Washable and Non-Toxic - Ideal for Children 4 Ounces Each, 12 Count, Great for Making Slime
1995	16YL-HVKM-KCV4	10	49.68	55725	AMAZON CAPITAL SERVICES, INC	B079W72LCG Officemate Standard Staples, 5 Boxes General Purpose Staple, 5000 Staples/Box (91925)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	199N-99XH-C19X	10	55.49	55725	AMAZON CAPITAL SERVICES, INC	B08JGSVVDD iMailer - 100 Pcs- 9" x 12" Clear Zip Bags - Reclosable Plastic Zip Poly Bags for A4, Letter Sized Documents, Clothing
1995	1DRW-CCP9-69Q3	10	27.19	55725	AMAZON CAPITAL SERVICES, INC	B0CLZY3763 16 Set Sensory Mats, Mixed Colors Sensory Toys for Kids, Tactile Wall Panel for Autistic Children, Assorted Textured Floor Tiles Educational Learning Room Provide Fun Play Equipment (Round, 8.3 Inch)
1995	1G77-PY1P-KVVL	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z2FVLS5 12 Pack Wet Small Hair Brush Combs Set, 6 Detangler Mini Brush Detangling Travel Hair Brush 6 Plastic Fine Wide Combs for Women Men Kids Toddler Girls Baby(Stylish Colors)
1995	1K4Q-TV1V-6HGX	10	19.54	55725	AMAZON CAPITAL SERVICES, INC	B0B3DGP9NW ARTISTRO 10 Poster Markers Jumbo Set Acrylic Markers with 15mm Wide Jumbo Tip for Murals Tagging Posters - Large for Rock Wood Plastic Leather Metal Fabric Ceramic
1995	1KD6-TT4D-4N4Y	10	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPJZC26G Lite-Brite Touch - Create, Play and Animate - Light Up Portable Stem Sensory Learning Toy, Creative Art Stem Toy for Girls, Boys, Unisex, Toddler, Holiday, Birthday, Gift, Ages 6+
1995	1T9Y-GNYG-9MTK	10	21.83	55725	AMAZON CAPITAL SERVICES, INC	B0CNSX93SM EcoStash Wheat Straw Expanding Hanging File Folders, 3 Color File Organizer, 1.2" Accordion Pockets, Large Capacity, Letter Size for Filing Cabinet, 100% BPA Free, Return to Nature, Healthy Living
1995	1V6X-G9WN-7F9L	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZTMTB5 Food Coloring - Yellow,Blue,Green,Violet 10 Color cake food coloring liquid Variety Kit for Baking, Decorating,Fondant and Cooking, Slime Making Supplies Kit - .25 fl. oz. (6ml) Bottles
4615	19DV-D3NG-9RTD	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5CVLLW8 Calenzana 5x7 Corrugated Cardboard Sheets Set of 200, Flat Card Boards Inserts for Crafts, Packing, Shipping, Moving, Mailing
4615	1RXW-Q64P-6DR1	10	71.36	55725	AMAZON CAPITAL SERVICES, INC	B0CLPJZFX9 Gildan Men's Crew T-Shirts, Multipack, Style G1100, Black (12-Pack)
4615	1XFT-R9NG-9YPJ	10	11.97	55725	AMAZON CAPITAL SERVICES, INC	B09W1H21MJ Red Heart Super Saver Jumbo Jazzy Ombre Yarn - 2 Pack of 283g/10oz - Acrylic - 4 Medium (Worsted) - 482 Yards - Knitting/Crochet
8655	1RT6-WPTX-DHRY	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B082TFBH5G M[amp]M'S Easter Milk Chocolate Candies Pastel Easter Candy Blend, Party Size, 38 oz Bag
1995	13JJ-GXLP-47G3	11	19.59	55725	AMAZON CAPITAL SERVICES, INC	B0D877RD1K Visual Timer for Kids - 99 Minute Digital Rechargeable Countdown Kids Timer Visual for Classroom, Homework, Screen Time - Adjustable Autism, ADHD, and Time Management Tool (Green)
1995	16WQ-X6JY-77Y3	11	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0C3798P8H Zonon 100 Pcs 12 Inch Plastic Ruler Assorted Colors Rulers with Centimeters Millimeter and Inches Shatterproof Straightedge Bulk for Classroom School Home Office Kids(Plastic,Yellow, Green, Blue, Red)
1995	16YL-HVKM-KCV4	11	187.92	55725	AMAZON CAPITAL SERVICES, INC	B07PDHX7P2 EXPO Low-Odor Dry-Erase Marker SAN1920940 36/pk
1995	199N-99XH-C19X	11	21.22	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH Sharpie Tank Highlighters, Fluorescent And Pastel Highlighters, Chisel Tip Highlighter Markers Set, Teacher And Office Supplies, School Supplies, Assorted Color, Value Pack, 36 Count
1995	1DRW-CCP9-69Q3	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMGVFZJN Innobaby Spike Bubble Blower with Mess Free Botanical Bubbles and Dipping Tray - Magic Wand Blows Oodles of Bubbles Without The Mess - Recommended for Speech, Visual [amp] Motor Development
1995	1K4Q-TV1V-6HGX	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRLHDX1N SHARPIE Glam Pop Permanent Markers, Fine Tip Marker Set, Coloring Markers, Art Markers, Drawing Markers, Writing Markers, 34 Count
1995	1KD6-TT4D-4N4Y	11	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5CS85F5 Weighted vest for Kids Sensory (L)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	1RN6-VWGP-9G9N	11	8.70	55725	AMAZON CAPITAL SERVICES, INC	B0B2HN96TZ Schylling NeeDoh Gummy Bear - Sensory Fidget Toy with Jelly-Like Filling - 3.5" Tall - Colors May Vary (Pack of 1)
1995	1T9Y-GNYG-9MTK	11	67.82	55725	AMAZON CAPITAL SERVICES, INC	B0CPF38DNV Rosmonde Spiral Notebook, 24 Pack, 1 Subject, College Ruled, 70 Sheets, 8 x 10-1/2", 3 Hole Punched, Bulk College Ruled Spiral Notebook for School, Single Subject Spiral Notebook Bulk, Assorted Colors
1995	1V6X-G9WN-7F9L	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQHS1JFY SUNEE 2 Pocket Folders with Prongs (25 Pack, Assorted Colors), Paper Folders with 2 Pockets and 3 Prongs Fit Letter Size Paper, Folders with Prongs for School Office Home Business
4615	19DV-D3NG-9RTD	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMSS336M Henoyso 110 Pack Corrugated Cardboard Sheets Flat Cardboard Sheets Packaging Inserts Flat Square Inserts Squares Separators for Shipping Packing Mailing Crafts(Brown,4 x 6 Inch)
4615	1RXW-Q64P-6DR1	11	35.68	55725	AMAZON CAPITAL SERVICES, INC	B0CLPKD2YG Gildan Men's Crew T-Shirts, Multipack, Style G1100, Black (12-Pack)
4615	1XFT-R9NG-9YPJ	11	11.47	55725	AMAZON CAPITAL SERVICES, INC	B09W1HXSXS Red Heart Super Saver Yarn, 3 Pack, Americana 3 Count
8655	1RT6-WPTX-DHRY	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B083RYRP9B Lightsfever warm white 6pc LED Light up Balloon with sticks, stands and batteries, for tabletop no helium required DIY Kit (warm white)
1995	16WQ-X6JY-77Y3	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH84B8PF 6 Rolls Contact Paper Clear, Plastic Book Cover13.5 in x 5 ft, Clear Adhesive Protective Liner for Crafts Paperback Textbook Hard Covers Documents
1995	16YL-HVKM-KCV4	12	503.88	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1995	199N-99XH-C19X	12	109.49	55725	AMAZON CAPITAL SERVICES, INC	B08R13J8F2 Amazon Basic Care - Original Hand Sanitizer 62%, 34 fl oz (Pack of 4)
1995	1DRW-CCP9-69Q3	12	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0D7Z8SHHK QUOKKA 104 Flash Cards for Kids and Adults - Real-Life Large Preschool Flash Cards for Speech Therapy, ABA Therapy, ESL Teaching, Early Childhood Education, Emotions Vocabulary Building Cards
1995	1G77-PY1P-KVVL	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNMFFV3P 3D Pin Art Sensory Toy Size 5x3.7 Inches Needles Pin Impression Toy Intellectual Fun Rainbow Toys, Navyblue
1995	1KD6-TT4D-4N4Y	12	20.51	55725	AMAZON CAPITAL SERVICES, INC	B0CHDRLQTP Joyreal Montessori Busy Board Wooden Sensory Toys for Toddler with LED Light Up Switch, Baby Fidget Board Travel Toys for 18+ Months, 1 2 3 Year Old Boys Girls Toddler Toys Gifts
1995	1T9Y-GNYG-9MTK	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSQC7L1S hand2mind Sounds of Rain Sensory Tubes, Rainmaker Fidget Tubes, Weather Toys, Rain Stick Instrument, Toddler Science Toys, Calming Toys for Kids, Play Therapy Toys, Calm Down Corner Supplies
1995	1V6X-G9WN-7F9L	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR6GDCZK Simetufy 15 Pcs Rocks for Painting, River Rocks to Paint, 2"-3" Flat Painting Rocks, Smooth Rocks for Crafts, Natural Stones for DIY, Kindness Rocks Garden Decoration
4615	1XFT-R9NG-9YPJ	12	11.47	55725	AMAZON CAPITAL SERVICES, INC	B09W1KYB7D Red Heart Super Saver Jade Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
8655	1RT6-WPTX-DHRY	12	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0894MMLCL Sparkle and Bash 100 Pack Gold Foil Party Favor Gift Boxes, Candy Boxes for Mother's Day, Easter, Anniversary, Christmas, Graduation, Engagement Celebrations (2.5 x 2.5 x 2.5 Inches)
1995	16WQ-X6JY-77Y3	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D12MV7JZ Toidgy 144 Count Colored Pencils for Kids, 12 Packs Colored Pencils Bulk 12 Colors, Pre-sharpened Color Pencils for Adults, Bulk School Supplies for Teachers, Back to School Supplies, Classroom Prizes

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	16YL-HVKM-KCV4	13	9.70	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y Amazon Basics Freezer Gallon Bags, 90 Count (Previously Solimo)
1995	199N-99XH-C19X	13	29.94	55725	AMAZON CAPITAL SERVICES, INC	B09KX5XST5 Teacher Created Resources Fidgety Fidgets, 14 Pieces
1995	1KD6-TT4D-4N4Y	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKX73PT2 Sensory Body Sock for Kids, Full Body Sock Wrap for Autistic Children to Relieve Stress, Relaxing Sensory Sack for Kids Sensory Processing Disorder for Kids 3-5
1995	1RN6-VWGP-9G9N	13	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0CGHC2BSR 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes
1995	1T9Y-GNYG-9MTK	13	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0CXSL1F2 9 Pack Lined Sticky Notes 4x6 in Post Sticky Notes with Lines, 9 Bright Colors Large Ruled Post Sticky Colorful Super Sticking Power Memon Pads, Sticky Notes 4x6 for Office, Home, 35 Sheets/Pad
1995	1V6X-G9WN-7F9L	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWMN94M3 Multicolored Chunky [amp] Fine Glitter Mix, 36 Colors Chunky Sequins [amp] Powder Mix - Iridescent Cosmetic Glitter Flakes for Nail Art, Face, Body, Eyes [amp] Crafts
4615	1XFT-R9NG-9YPJ	13	11.47	55725	AMAZON CAPITAL SERVICES, INC	B09W1LC6N1 Red Heart Super Saver Yarn, 3 Pack, Monet 3 Count
8655	1RT6-WPTX-DHRY	13	29.70	55725	AMAZON CAPITAL SERVICES, INC	B095P43V29 SAOROPEB 3D Butterfly Wall Decor - 48 Pcs, 4 Styles, 3 Sizes, Gold Butterfly Decorations for Birthday [amp] Party Celebrations, Removable Stickers
1995	16YL-HVKM-KCV4	14	91.90	55725	AMAZON CAPITAL SERVICES, INC	B093X7TBT8 Amazon Basics Slider Quart Food Storage Bags, 120 Count (Previously Solimo)
1995	199N-99XH-C19X	14	90.10	55725	AMAZON CAPITAL SERVICES, INC	B0B1DVBKTK Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop Pencil Sharpener for Artists, Classroom Electric Sharpener for 6-11mm Pencils, 7000 Sharpening Times, Do not Eat up Colored Pencils
1995	1KD6-TT4D-4N4Y	14	28.97	55725	AMAZON CAPITAL SERVICES, INC	B0CLVLLKW9 SuLiao Hourglass Sand Timer 3/5/8/10/15/20/25/30 Minutes, Large Acrylic Unbreakable Sand Clock for Kids, Plastic Sand Watch, Colorful Hour Glass Sandglass for Classroom Games Kitchen Decor (Pack of 8)
1995	1T9Y-GNYG-9MTK	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3CV1G4C Sneaker Coloring Book: Best 50 Shoes Designs for Adults and Teens (Coloring Your Mind)
1995	1V6X-G9WN-7F9L	14	8.81	55725	AMAZON CAPITAL SERVICES, INC	B0C2YFVRZM Power Your Fun Arggh Mini Stress Balls for Adults and Kids - 3pk Squishy Stress Balls, Color Changing Resistance Fidget Toys, Sensory Stress Relief Squeeze Toys Squishy Toy (Yellow, Pink, Blue)
8655	1RT6-WPTX-DHRY	14	27.19	55725	AMAZON CAPITAL SERVICES, INC	B099FHL553 Livejun Glass Apothecary Jars Clear Elegant Decorative Buffet Jars Wedding Candy Organizer Storage Canisters Small Home Decor 2 Pcs
1995	16YL-HVKM-KCV4	15	35.96	55725	AMAZON CAPITAL SERVICES, INC	B09JLWJMWJ Vanpad Lined Sticky Notes 4x4 Inches, Light Yellow Ruled Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack
1995	199N-99XH-C19X	15	224.75	55725	AMAZON CAPITAL SERVICES, INC	B0B4SBR4RN 65W Surface Pro Laptop Charger for Microsoft Surface Pro 10, 9, 8, 7+, 7, 6, 5, 4, 3, X, Windows Surface Laptop 6, 5, 4, 3, 2, 1, Surface Go Tablet, Surface Book 3, 2, 1, Support 44W, 36W, LED, 10FT
1995	1KD6-TT4D-4N4Y	15	23.32	55725	AMAZON CAPITAL SERVICES, INC	B0CR3XK92P GobiDex Magnetic Blocks Kids Building Toys for Boys Girls 3+, Game-Based Build MagWonder with Magnet Construction Toys, Upgraded STEM Sensory Gift for Birthday Easter
1995	1T9Y-GNYG-9MTK	15	12.74	55725	AMAZON CAPITAL SERVICES, INC	B0D4QN4PYG BringLED Dynamic 3D Moving Sand Art with Easy-Flip Stand - Liquid Motion Sandscapes - Quicksand (Flow Sand) Painting - Relaxing Desktop Decor for Home and Office (8" - Black Sand)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	1V6X-G9WN-7F9L	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNSSYVTF 4 Pack Infinity Cube Fidget Toy, Fidgeting Game for Adults, Cool Mini Gadget Best for Stress and Anxiety Relief and Kill Time for ADD/ADHD/ OCD
8655	1RT6-WPTX-DHRY	15	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09B774Q56 LIANYU Ice Scoop for Freezer, 3 Ounce Stainless Steel Ice Scooper, Small Food Scoops for Candy Flour Sugar, Utility Scooper for Ice Bucket, Healthy [amp] Sturdy, 6 Piece
1995	16YL-HVKM-KCV4	16	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0CXJ5765Q 900 Pack Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Papers, Document
1995	199N-99XH-C19X	16	199.54	55725	AMAZON CAPITAL SERVICES, INC	B0B7BZD5NM VEEBOOST Composition Notebooks, College Ruled Composition Notebook, Hard Cover Marble Composition Notebook, 100 sheets Of Paper (48, College Ruled Composition)
1995	1G77-PY1P-KVVL	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7659C8B 6 Pack Stress Cube Squishy Stress Balls for Adults Kids, Sensory Fidget Toys for Anxiety Stress Relief, Calming Toys Slow Rising Stress Balls Stretchy for Autism [amp] ADHD, Malt Sugar Ball
1995	1KD6-TT4D-4N4Y	16	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0CRXCSTLTX Pushpeel Sensory Activity Board: Silicone Fidget Toy for Calming, Stress, Anxiety, ADHD [amp] Autism Silent, No Mess Kids 3+ [amp] Adults Includes Portable Travel Bag [amp] 11 Strings
1995	1T9Y-GNYG-9MTK	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCFMW72B ZSDSZDZY Moving Sand Art Picture Liquid Motion, 3D Quicksand Decor, Deep Sea Landscapes with Display Flowing Sand Frame for Relaxing, Desktop Office Home Decoration (Blue)
4615	1XFT-R9NG-9YPJ	16	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLLJ5WD3 M[amp]G Washable Tempera Paint Sticks, 48 colors Solid Tempera Paint Set with 1 paint brush for Kids, Super Quick Drying, Works Great on Paper Wood Glass Ceramic Canvas
8655	1RT6-WPTX-DHRY	16	5.66	55725	AMAZON CAPITAL SERVICES, INC	B09J4VQQBL 6PCS Ice Tongs Mini Sugar Tongs 4.25Inch Stainless Steel Small Serving Tongs, Small Kitchen Tiny Tongs for Appetizers,Tea Party, Coffee Bar, Desserts by Sunenlyst (Silver)
1995	16YL-HVKM-KCV4	17	179.94	55725	AMAZON CAPITAL SERVICES, INC	B0D3VDN828 Doccuk Wood-Cased #2 HB Pencils Pre- Sharpened Yellow with Eraser, Bulk Pack for Office, Home, Back to School,320 Count
1995	199N-99XH-C19X	17	79.04	55725	AMAZON CAPITAL SERVICES, INC	B0BLSWJT28 12 Pieces Pocket Calculator,Pocket Size Mini Calculators,8 Digit Display Basic Calculator,Solar Battery Dual Power Desktop Calculators for Students Kids Home Office (Multicolor, 12 Pieces)
1995	1KD6-TT4D-4N4Y	17	23.59	55725	AMAZON CAPITAL SERVICES, INC	B0CWMVZY1Y ProCase Noise Cancelling Headphones for Kids Toddler, SNR 27dB Noise Reduction Ear Muffs, Hearing Protection for Monster Jam, Concerts, Fireworks, Shooting, Air Show -2 Pack, Blue [amp] Lightpink
1995	1T9Y-GNYG-9MTK	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFMMS2Y2 Morf Fidget Worm Toy - Desk Fidgets for Adults - Quiet Worm Fidget Toy Sensory Toys - Fun and Interactive Fidget Toy for Kids - USA Patent Pending Figgy Toys (Unicorn, Small)
4615	1XFT-R9NG-9YPJ	17	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0DRWKVJYZ GarfxG Polyfill Stuffing, 3.3 LB Premium Pillow Stuffing Polyester Fiber Fill from Plants for Cushions, Stuffed Animals, Plush Dolls, Cloud Decorations, Bedding [amp] Home Decor Projects Machine-Washable
8655	1RT6-WPTX-DHRY	17	69.95	55725	AMAZON CAPITAL SERVICES, INC	B09P13ZGWQ CEWOR 24 Pack 158ft Fake Vines with Leaves for Bedroom Artificial Ivy Garland Fake Ivy Leaves Artificial Greenery Garlands Hanging Vines for Room Decor Wedding Wall Indoor Outdoor Decoration
1995	16YL-HVKM-KCV4	18	299.94	55725	AMAZON CAPITAL SERVICES, INC	B0DT9M2XZS MotiMind 144 Pcs Felt Tip Pens 0.7mm Medium Point Felt Pen Bulk 12 Colors Markers Journal Planner for Teachers Students Journaling Writing Note Art Office School Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
1995	199N-99XH-C19X	18	23.49	55725	AMAZON CAPITAL SERVICES, INC	B0C3736VDC CHENGU 16 Pcs Fidget Toys Set Include 8 Six Roller Chain and 8 Key Flippy Chain Stress Reducer Anxiety Relief Bike Toys for Teens Adults ADHD, Add, Autism(Cute)
1995	1DYH-KHKQ-94KM	18	80.91	55725	AMAZON CAPITAL SERVICES, INC	B0CWR1J4GB CALOVER Large 4FT Sensory Fish Bubble Tube Aquarium Night Light Tower Lamp Calming Relax for Autistic ADHD Children Alleviating Stress and Anxiety in Adults
1995	1RN6-VWGP-9G9N	18	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0DGTXFK78 Caliart Acrylic Paint Set With 12 Brushes, 36 Colors (59ml, 2oz) Art Craft Paints Gifts for Artists Kids Beginners [amp] Painters, Halloween Pumpkin Canvas Ceramic Rock Painting Kit Art Supplies
1995	1T9Y-GNYG-9MTK	18	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0DJ2D7KTP Ajitxlr 6 Pcs Spiral Fidget Toy, Impossible Cones, Relaxing Pyramid for Adults [amp] Kids
8655	1RT6-WPTX-DHRY	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09WSPF8RT Ineximun 24 Pack LED Fairy Lights Battery Operated 7Ft 20Led Warm White Mini String Lights Waterproof Christmas Lights for Mason Jars Bedroom DIY Party Wedding Christmas Decor
1995	199N-99XH-C19X	19	15.67	55725	AMAZON CAPITAL SERVICES, INC	B0CW8RBRYM ViVin Plastic Folder with Pockets, 12 Pack, Sturdy 2-Pocket Poly Folders, File Folder with Two Pockets, 9 * 12 Letter Size, for Home/School/Office (Black)
1995	1KD6-TT4D-4N4Y	19	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0D16V99DL Autism Sensory Toys for Kids - 3 Pack Fidget Toy Sensory Tube Filled with Colorful Goo, Glitter, Squeeze Toys for Children Teens - Classroom Prizes, Easter Gift Prizes for Kids Classroom
1995	1RN6-VWGP-9G9N	19	127.96	55725	AMAZON CAPITAL SERVICES, INC	B0DM93J5N3 EFOK 10 Packs Duct Tape Heavy Duty Waterproof, Sliver Duct Tape Bulk 1.88 Inch X 90 Ft, Strong Adhesive for Indoor Outdoor Tear by Hand
8655	1RT6-WPTX-DHRY	19	28.03	55725	AMAZON CAPITAL SERVICES, INC	B0B6RCDZ9K 10 Pcs Cake Stand White Plastic Dessert Table Stand Set 4 Pcs 3 Tired Cupcake Display Stands Cookie Tray Rack Serving Tray Cake Display Tower and 6 Pcs Dessert Trays for Wedding Baby Shower Tea Party
1995	199N-99XH-C19X	20	43.20	55725	AMAZON CAPITAL SERVICES, INC	B0CY4P4W5F ViVin 60-Pack Plastic Pocket Folders Bulk, Sturdy Two Pocket Folders, Plastic Folders with Pockets, 8.5 * 11 Letter Size, for Home School and Office (Black)
1995	1KD6-TT4D-4N4Y	20	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3XJSFL9 Sensory Sock Body Sock,Large,9-12 Years,Green Forest Animal Full Body Sock Provides Deep Pressure Input Sensory Toys for Autistic Children Perfect for Children with Sensory Processing Disorde
8655	1RT6-WPTX-DHRY	20	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBKYCLC7 dallisten Wisteria Artificial Flowers Garland, 8Pcs 7.2Ft/Piece Silk Fake Wisteria Vine Kit, Hanging Flower for House Outdoor Garden Ceremony Outside Wedding Arch Floral Decor (8, Purple)
1995	199N-99XH-C19X	21	28.29	55725	AMAZON CAPITAL SERVICES, INC	B0DHFNGQ4B Fidget Sensory Toys for Kids: 26 Pack Quiet Squishy Fidget for Classroom Students Prizes- Textured Soft Stone Fidgets Rings Stretchy Strings for Autism Calming Down Tools - Party Favors,Treasure Box
1995	1KD6-TT4D-4N4Y	21	66.49	55725	AMAZON CAPITAL SERVICES, INC	B0DKBF3H9D Qusases Sensory Swivel Chairs for Kids, Spinning Chair for Autistic Kids, Sit and Spin Sensory Toys, Training Body Coordination, Autism ADHD Chairs Indoor Outdoor Play Equipment (Green)
8655	1RT6-WPTX-DHRY	21	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ1RZ1GF CYLMFC Champagne Gold Foil Fringe Backdrop 3 Pack 3.3 ft x 6.6 ft Sparkle Tinsel Foil Fringe Backdrop Curtains for Birthday Anniversary Retirement Party Decorations
1995	1KD6-TT4D-4N4Y	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNQGF87T Sensory Body Sock for Kids, Full Body Sock Wrap for Autistic Children to Relieve Stress, Relaxing Sensory Sack for Kids Sensory Processing Disorder for Kids 6-9
8655	1RT6-WPTX-DHRY	22	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMM4KTQ4 Kathfly 4 Pcs LED Prom Letter Lights 3D Extra Large Prom 2025 Light up Sign Marquee Letters Decorations for 2025 Graduation Party Supplies(White)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246437						
8655	1RT6-WPTX-DHRY	23	111.95	55725	AMAZON CAPITAL SERVICES, INC	B0BRYRLZJM Fujifilm Instax Mini Instant Camera Film: 80 Shoots Total, (10 Sheets x 8) - Capture Memories Anytime, Anywhere
8655	1RT6-WPTX-DHRY	24	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BW2H8B6K Hanaive 100 Pcs Prom 2025 Silicone Wristbands Prom Party Favors Keepsakes Prom Wristbands Graduation Silicone Wristbands 2025 Grad Bracelets Graduation Gifts, Black Gold
8655	1RT6-WPTX-DHRY	25	21.67	55725	AMAZON CAPITAL SERVICES, INC	B0C6QBQCTX 10x10ft White Tulle Backdrop Curtain with Lights String for Parites, Sheer Backdrop Curtains for Wedding Baby Shower Birthday Party Photo Shoot Decorations
8655	1RT6-WPTX-DHRY	26	13.89	55725	AMAZON CAPITAL SERVICES, INC	B0CCL8B5HB Purple Balloons Garland Arch Kit with 146PCS Light Pastel Purple White Gold Balloons Confetti Metallic Latex Balloons for Girl Princess Baby Shower Wedding Party Decorations Supplies (Purple)
8655	1RT6-WPTX-DHRY	27	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLHX4YGT 3 Pack Clear ID Badge Holder with Lanyard Black Lanyards with Vertical Waterproof ID Badge Holder for Office, School, Travel
8655	1RT6-WPTX-DHRY	28	20.69	55725	AMAZON CAPITAL SERVICES, INC	B0CPQ6L66Z Hacaroa 2 Pack Acrylic Apothecary Jars with Airtight Lids, 46 Oz Clear Plastic Candy Cookie Jars for Candy Buffet, Decorative Bathroom Canister Container for Bath Salt, Vanity, Party, Wedding
8655	1RT6-WPTX-DHRY	30	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQM4WNRN Sliner 100 Pcs Square Plastic Bowls 8 oz Plastic Serving Bowls Disposable Chip Bowls for Parties Snack Fruit Candy Containers for Candy Buffet Salad Bar Buffet Containers Party Supplies (Gold Glitter)
8655	1RT6-WPTX-DHRY	31	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTBX7DY8 Queekay 8 Pcs Prom Column Standup Photo Booth Prom Decorations 2025 Prom Backdrop Balloon Boxes Cardboard Decoration Column for Party College, 11.8 x 44.9 Inch(Purple, Gold)
8655	1RT6-WPTX-DHRY	32	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3XQH48Y Gold Crepe Paper Streamers 4 Rolls 328ft, Pack of Party Streamers for Party Decorations, Crepe Paper for Birthday, Baby Shower, Wedding Party Decorations (1.8 Inch x 82 Ft/Roll)
8655	1RT6-WPTX-DHRY	33	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3YN8Z27 Grass Green Crepe Paper Streamers 4 Rolls 328ft, Pack of Party Streamers for Party Decorations, Crepe Paper for Birthday, Baby Shower, Wedding Party Decorations (1.8 Inch x 82 Ft/Roll)
8655	1RT6-WPTX-DHRY	34	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3YNS1BP Light Pink Crepe Paper Streamers 4 Rolls 328ft, Pack of Party Streamers for Party Decorations, Crepe Paper for Birthday, Baby Shower, Wedding Party Decorations (1.8 Inch x 82 Ft/Roll)
8655	1RT6-WPTX-DHRY	35	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4QVVGG3 SOUR PUNCH TWISTS STRAWS 2 lb Candy in Bulk Bag, Assorted, Fruit Flavored, Chewy Candies, Individually Wrapped, Kosher
Total for check number 246437			26,858.96			
Check Number: 246438						
1995	A343586	0	340.00	84703	RINN BARNETT	KHS SOFTBALL 5/1/25
Total for check number 246438			340.00			
Check Number: 246439						
4615	ISMS APR 2025	0	652.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 246439			652.00			
Check Number: 246440						
1995	A344313	0	150.00	43219	SAMMY BOAKYE	VRMS SOCCER 5/1/25
Total for check number 246440			150.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246441						
4615	7305747	1	1,250.50	70798	PLEASANTS GENUINE SERVICE INC	CHICK FIL A DINNER FOR 150 ELC SOUTH STUDENTS WHO ATTEND THE SUPERHERO DANCE ON MAY 16. 2025 6PM-7PM. THE MEAL WILL TAKE PLACE IN THE CAFETERIA.
Total for check number 246441			1,250.50			
Check Number: 246442						
1995	380	1	80.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2024-2025 SCHOOL YEAR. SEE ATTACHED KISD CONTRACT.
Total for check number 246442			80.00			
Check Number: 246443						
4615	25005290- REFUND	0	-99.00	71113	CITIBANK N.A.	25005290
4615	25002355-1011	1	918.00	71113	CITIBANK N.A.	PAYMENT OF TOLL CHARGES FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE 2024-2025 SCHOOL YEAR.
Total for check number 246443			819.00			
Check Number: 246445						
1995	25012569	1	2,183.88	61100	CITIBANK, N.A	AIRFARE
1995	25012668	1	1,323.64	61100	CITIBANK, N.A	ROOM #1 RUN OF THE HOUSE TUAN TRAN ADVISOR
1995	25012912	1	1,869.85	61100	CITIBANK, N.A	AIRFARE
1995	25013092-ARTA	1	11.00	61100	CITIBANK, N.A	ARTA FEE
1995	25013167-ARTA	1	10.00	61100	CITIBANK, N.A	ARTA FEE
1995	25013189-ARTA	1	12.00	61100	CITIBANK, N.A	ARTA FEE FOR HOTEL BOOKING 3308817- ADMIN TRAVEL TO STATE OAP
1995	25013291	1	1,527.84	61100	CITIBANK, N.A	AIRFARE
1995	25013295-ARTA	1	11.00	61100	CITIBANK, N.A	ARTA FEE
4615	25013368-ARTA	1	13.00	61100	CITIBANK, N.A	SERVICE CHARGE
1995	25012569	2	120.00	61100	CITIBANK, N.A	ARTA FEE
1995	25012668	2	1,323.64	61100	CITIBANK, N.A	ROOM #2 RUN OF THE HOUSE STUDENTS EVAN FIKAR & MINH DO
1995	25012912	2	150.00	61100	CITIBANK, N.A	ARTA FEE
1995	25013291	2	401.96	61100	CITIBANK, N.A	AIRFARE
1995	25013293-ARTA	2	11.00	61100	CITIBANK, N.A	ARTA FEE
1995	25012784-ARTA	3	11.00	61100	CITIBANK, N.A	ARTA FEE
1995	25013231-ARTA	3	10.00	61100	CITIBANK, N.A	ARTA FEE
1995	25013291	3	150.00	61100	CITIBANK, N.A	ARTA FEE
4615	25013570-ARTA	3	19.00	61100	CITIBANK, N.A	ARTA FEE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246445						
1995	25012748-ARTA	4	13.00	61100	CITIBANK, N.A	ARTA FEE
1995	25012782-ARTA	4	12.00	61100	CITIBANK, N.A	ARTA FEE
1995	25013008-ARTA	5	18.00	61100	CITIBANK, N.A	ARTA FEE
1995	25013082-ARTA	5	18.00	61100	CITIBANK, N.A	ARTA FEE
1995	25013426-ARTA	5	10.00	61100	CITIBANK, N.A	ARTA FEE
1995	25013572-ARTA	5	10.00	61100	CITIBANK, N.A	ARTA FEE
1995	25012444-ARTA	6	30.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 246445			9,269.81			
Check Number: 246446						
1995	INV206412	1	7,902.00	59200	COACH COMM LLC	COACHCOMM CON-X2-SWR
Total for check number 246446			7,902.00			
Check Number: 246447						
4615	FHMS FEB-APR 2025	1	1,050.00	81158	JAMES COFFMAN	CONTRACTED SERVICES WITH JAMES COFFMAN
Total for check number 246447			1,050.00			
Check Number: 246448						
1995	91124	1	400.00	79993	CBD COMMUNICATIONS INC	CAT 6 CABLE/MATERIALS
1995	91126	1	150.00	79993	CBD COMMUNICATIONS INC	LABOR TO INSTALL CAMERAS
1995	91127	1	742.50	79993	CBD COMMUNICATIONS INC	INSTALLATION OF 11 NIGHT LOCKS
1995	91124	2	75.00	79993	CBD COMMUNICATIONS INC	LABOR/INSTALLATION
1995	91126	2	65.00	79993	CBD COMMUNICATIONS INC	TRIP CHARGE
Total for check number 246448			1,432.50			
Check Number: 246449						
1995	A320788	0	150.00	70083	EMRE DAVRANOGLU	KMS SOCCER 5/7/25
Total for check number 246449			150.00			
Check Number: 246450						
4615	TVMS APR 25	0	348.00	79478	DOMINIQUE FEATHER	FINE ARTS SCHOLARSHIP
Total for check number 246450			348.00			
Check Number: 246451						
4615	05202025NF	1	320.00	63276	GRAPEVINE HERITAGE FOUNDATION	STUDENT TICKETS
4615	05202025NF	2	10.00	63276	GRAPEVINE HERITAGE FOUNDATION	TEACHER TICKETS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246451						
Total for check number 246451			330.00			
Check Number: 246452						
1995	A343587	0	340.00	84702	RANDY GREENOUGH	KHS SOFTBALL 5/1/25
Total for check number 246452			340.00			
Check Number: 246453						
1995	A344312	0	150.00	84436	DOUGLAS GUTIERREZ	VRMS SOCCER 5/1/25
Total for check number 246453			150.00			
Check Number: 246454						
1995	A344581	0	105.00	84652	DENNIS HOLDER	FRHS BASEBALL 4/11/25
Total for check number 246454			105.00			
Check Number: 246455						
1995	A344319	0	150.00	45759	WILLIAM IBRAHIM	VRMS SOCCER 5/7/25
Total for check number 246455			150.00			
Check Number: 246456						
1995	A344583	0	110.00	84682	JAY JACINTO	FRHS SOFTBALL 4/25/25
Total for check number 246456			110.00			
Check Number: 246457						
1995	A343585	0	340.00	84704	VICTOR JACKSON	KHS SOFTBALL 5/1/25
Total for check number 246457			340.00			
Check Number: 246458						
1995	A338292	0	105.00	66181	STEVAN JAMES	CHS BASEBALL 4/25/25
Total for check number 246458			105.00			
Check Number: 246459						
1995	A320790	0	150.00	45827	DONALD MEINZ	KMS SOCCER 5/1/25
Total for check number 246459			150.00			
Check Number: 246460						
1995	A343252	0	150.00	64546	THOMAS MORAN	HMS SOCCER 5/1/25
Total for check number 246460			150.00			
Check Number: 246461						
4615	#010930	1	78.75	82880	ALLIANCE CAKES LLC	CHOCOLATE CHOCOLATE CHIP BUNDTLET
4615	#010930	2	52.50	82880	ALLIANCE CAKES LLC	CLASSIC VANILLA BUNDTLET
4615	#010930	3	52.50	82880	ALLIANCE CAKES LLC	CONFETTI BUNDTLET
4615	#010930	4	78.75	82880	ALLIANCE CAKES LLC	LEMON BUNDTLET
4615	#010930	5	78.75	82880	ALLIANCE CAKES LLC	RED VELVET BUNDTLET
4615	#010930	6	52.50	82880	ALLIANCE CAKES LLC	OREO COOKIES AND CREAM BUNDTLET

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246461						
4615	#010930	7	52.50	82880	ALLIANCE CAKES LLC	STRAWBERRIES AND CREAM BUNDTLET
4615	#010930	8	89.25	82880	ALLIANCE CAKES LLC	WHITE CHOCOLATE RASPBERRY BUNDTLET
4615	#010930	9	28.75	82880	ALLIANCE CAKES LLC	GLUTEN FREE CHOCOLATE CHIP COOKIE BUNDTLET
4615	#010930	10	28.75	82880	ALLIANCE CAKES LLC	GLUTEN FREE LEMON BUNDTLET
Total for check number 246461			593.00			
Check Number: 246462						
4615	TMIS 5-20-25	1	3,500.00	81383	NRH2O MUSIC FESTIVAL	STUDENT TICKETS
4615	TMIS 5-20-25	2	704.00	81383	NRH2O MUSIC FESTIVAL	STUDENT MEALS
4615	TMIS 5-20-25	3	126.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONE TICKETS
4615	TMIS 5-20-25	4	66.00	81383	NRH2O MUSIC FESTIVAL	CHAPERONE MEALS
Total for check number 246462			4,396.00			
Check Number: 246463						
4615	CHS 5-9-25	1	1,654.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH
4615	CHS 5-9-25	2	207.00	59933	KABOOKABEAR, LLC	PLATES, CUTLERY, CUPS, AND SERVING UTENSILS
4615	CHS 5-9-25	3	126.00	59933	KABOOKABEAR, LLC	GALLONS OF TEA
4615	CHS 5-9-25	4	72.00	59933	KABOOKABEAR, LLC	WIRE RACK CHAFING DISHES
4615	CHS 5-9-25	5	40.00	59933	KABOOKABEAR, LLC	DELIVERY FEE
4615	CHS 5-9-25	6	198.70	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 246463			2,297.70			
Check Number: 246464						
8655	25013703	1	4,800.00	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR PICNIC TSHIRTS 2025 S-50, M-150, L-120, XL-50, 2XL-20, 3XL-10
8655	25013705	1	3,500.00	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR SUNSET TSHIRTS 2025 S-30, M-65, L-75, XL-45, 2XL-30, 3XL-5
8655	25013703	2	90.00	57980	RONALD R. LANDRETH, JR.	\$3 EXTRA FOR SIZES 2XL AND UP
8655	25013705	2	105.00	57980	RONALD R. LANDRETH, JR.	\$3 EXTRA FOR SIZES 2XL AND UP
Total for check number 246464			8,495.00			
Check Number: 246465						
1995	A320787	0	150.00	84509	KEVIN PARRA	KMS SOCCER 5/1/25
Total for check number 246465			150.00			
Check Number: 246466						
1995	A322162	0	150.00	81953	LANDON K PERES	TSMS SOCCER 5/1/25
Total for check number 246466			150.00			
Check Number: 246467						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246467						
1995	A344694	0	115.00	69220	TIM RALSTON	TCHS BASEBALL 5/1/25
Total for check number 246467			115.00			
Check Number: 246468						
1995	A338293	0	105.00	43846	STEPHEN RHODES	CHS BASEBALL 4/25/25
Total for check number 246468			105.00			
Check Number: 246469						
4615	31592808	1	205.80	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	CRISPY TACO PLATE-BULK STYLE
4615	31592808	2	209.80	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SOFT TACO PLATE-BULK STYLE
4615	31592808	3	77.34	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	QUESO-22 OZ (WITH CHIPS)
4615	31592808	4	23.96	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SWEET TEA-GALLON
Total for check number 246469			516.90			
Check Number: 246470						
1995	805276	1	10.21	84707	LEAH Y. RURAK	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION.
Total for check number 246470			10.21			
Check Number: 246471						
1995	741944	1	10.21	84717	MADELYN RUSSO	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION.
Total for check number 246471			10.21			
Check Number: 246472						
4615	2433	1	1,400.00	81190	LOGAN SCHMITT	KHS BAND PERCUSSION INSTRUCTION
Total for check number 246472			1,400.00			
Check Number: 246473						
4615	TCHS APR 25	0	240.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
4615	TVMS APR 25	0	458.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number 246473			698.00			
Check Number: 246474						
4615	360605	1	9.98	82688	SOUTHERN FLORAL COMPANY	SALTIP SALA TIPS
4615	360606	1	38.00	82688	SOUTHERN FLORAL COMPANY	CARPIN DARK PINK CARNATIONS
4615	360605	2	16.50	82688	SOUTHERN FLORAL COMPANY	MOMED MEDUIM MONSTERA X 5STEM
4615	360606	2	32.85	82688	SOUTHERN FLORAL COMPANY	ASTOL SOLIDAGO ASTER
4615	360605	3	13.99	82688	SOUTHERN FLORAL COMPANY	BELL BELLS OF IRELAND
4615	360606	3	29.70	82688	SOUTHERN FLORAL COMPANY	POMCAL GREENBUTTON CALL VARIETY

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246474						
4615	360605	4	19.99	82688	SOUTHERN FLORAL COMPANY	GLACA WHITE GLAD A WAY GLADS
4615	360606	4	47.70	82688	SOUTHERN FLORAL COMPANY	MINCAL PINK MINI CARNS CALLED CO
4615	360605	5	39.75	82688	SOUTHERN FLORAL COMPANY	REQWHI
4615	360606	5	47.70	82688	SOUTHERN FLORAL COMPANY	MINCAL WHITE MINI CARNS CALLED C
4615	360605	6	8.99	82688	SOUTHERN FLORAL COMPANY	SPIBO GREEN SPIDERS BOGATA
4615	360606	6	4.90	82688	SOUTHERN FLORAL COMPANY	MFG
4615	360605	7	16.90	82688	SOUTHERN FLORAL COMPANY	LOLAST WHITE ASST LILIES / HYBRID
4615	360605	8	9.55	82688	SOUTHERN FLORAL COMPANY	ASPIVAR VAREGATED ASPIDISTRA
4615	360605	9	12.50	82688	SOUTHERN FLORAL COMPANY	TRIC GREEN TRIC DIANTHUS
4615	360605	10	3.95	82688	SOUTHERN FLORAL COMPANY	LILGRA LILY GRASS
4615	360605	11	3.80	82688	SOUTHERN FLORAL COMPANY	MFG
4615	360605	12	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY
Total for check number 246474			374.75			
Check Number: 246475						
1995	A344692	0	115.00	67507	ANDRE SZYMANKIEWICZ	TCHS BASEBALL 5/1/25
Total for check number 246475			115.00			
Check Number: 246476						
1995	NO. 251115	1	376,690.18	00007671	TARRANT APPRAISAL DISTRICT	TAD QUARTERLY APPRAISAL AND REPORTING SERVICES FOR JULY 2025 THROUGH SEPTEMBER 2025.
Total for check number 246476			376,690.18			
Check Number: 246477						
4615	52732	1	4,060.00	69206	TEXAS VETERINARY MEDICAL ASSOC.	CVA 1 EXAM
Total for check number 246477			4,060.00			
Check Number: 246478						
4615	25128-154-A	1	402.70	00014643	MISFITZ, INC.	DRY CLEANING - SHIRT REGULAR - BLACK
4615	25128-154-A	2	249.68	00014643	MISFITZ, INC.	DRY CLEANING - VEST - BLACK
4615	25128-154-A	3	213.20	00014643	MISFITZ, INC.	DRY CLEANING - SPORT COAT - BLACK
4615	25128-154-A	4	426.40	00014643	MISFITZ, INC.	DRY CLEANING - PANTS - BLACK
4615	25128-154-A	5	234.52	00014643	MISFITZ, INC.	DRY CLEANING - DRESS/REGULAR
4615	25128-154-A	6	91.59	00014643	MISFITZ, INC.	ENVIRO FEE
Total for check number 246478			1,618.09			
Check Number: 246479						
4615	TCHS 5-15-25	1	500.00	84604	MARY B TINKER	PRESENTATION 5-15-25 ON TINKER V DES MOINES SUPREME COURT CASE
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: 246479						
Total for check number 246479			500.00			
Check Number: 246480						
1995	A322161	0	150.00	70134	JOHN TORRES	TSMS SOCCER 5/1/25
1995	A344318	0	150.00	70134	JOHN TORRES	VRMS SOCCER 5/7/25
Total for check number 246480			300.00			
Check Number: 246481						
1995	A320786	0	150.00	48000	TROY TRAVIS	KMS SOCCER 5/7/25
Total for check number 246481			150.00			
Check Number: 246482						
4615	25013818	1	20.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR FUEL
4615	25013818 - TAX	1	-1.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	PO FOR FUEL
Total for check number 246482			18.69			
Check Number: 246483						
4615	21MAY2025F	1	320.00	84666	VGHM LLC	STUDENT TICKETS
Total for check number 246483			320.00			
Check Number: 246484						
1995	A344693	0	115.00	72047	EDWARD WHITE	TCHS BASEBALL 5/1/25
Total for check number 246484			115.00			
Check Number: 246485						
1995	711309	1	10.21	84710	CAROLINE H. WOODWARD	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION.
Total for check number 246485			10.21			
Check Number: 246486						
1995	752147	1	10.21	84718	KIERSTEN YALE	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION.
Total for check number 246486			10.21			
Check Number: 246487						
1995	A338242	0	180.00	46209	JOHN ZAHM	CHS BASEBALL 4/11/25
Total for check number 246487			180.00			
Check Number: 246488						
1995	710788	1	10.21	84714	KELSEY ZORICH	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION.
Total for check number 246488			10.21			
Check Number: V231118						
4615	136613	1	44.00	62814	RECOGNITION, INC	GIRLS BASKETBALL - NAVY/GOLD KNOTTED
4615	136613	2	253.00	62814	RECOGNITION, INC	INDIANETTES - BLACK/PINK KNOTTED
4615	136613	3	88.00	62814	RECOGNITION, INC	INDIANETTES OFFICERS - TEAL/PINK KNOTTED
4615	136613	4	88.00	62814	RECOGNITION, INC	BPA RED/ROYAL BLUE KNOTTED

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: V231118						
4615	136613	5	11.00	62814	RECOGNITION, INC	CHESS CLUB - BLACK/GOLD KNOTTED
4615	136613	6	725.00	62814	RECOGNITION, INC	BAND - BLACK/ROYAL BLUE/ANTIQUE GOLD 3 CORDS KNOTTED
4615	136613	7	66.00	62814	RECOGNITION, INC	SOFTBALL - NAVY/GOLD KNOTTED
4615	136613	8	116.00	62814	RECOGNITION, INC	NHSDA - TEAL/TEAL/BLACK 3 CORDS KNOTTED
4615	136613	9	174.00	62814	RECOGNITION, INC	YOUTH & GOVERNMENT MOCK TRIAL - NAVY/RED/WHITE 3 CORDS KNOTTED
8655	136613	10	550.00	62814	RECOGNITION, INC	OPERATION BEAUTIFUL - LT BLUE/SILVER KNOTTED
4615	136613	11	165.00	62814	RECOGNITION, INC	AVID 4 - LT BLUE/GOLD KNOTTED
4615	136613	12	132.00	62814	RECOGNITION, INC	CHEER - NAVY/GOLD KNOTTED
8655	136613	13	208.25	62814	RECOGNITION, INC	TAFE - NAVY/RED BRAIDED AND KNOTTED
8655	136613	14	870.00	62814	RECOGNITION, INC	HOSA - MAROON/NAVY/WHITE 3 CORDS KNOTTED
8655	136613	15	88.00	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - LT BLUE/LT BLUE KNOTTED
8655	136613	16	159.50	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - LT BLUE/LT BLUE/WHITE 3 CORDS KNOTTED
8655	136613	17	14.50	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - LT BLUE/LT BLUE/SILVER 3 CORDS KNOTTED
8655	136613	18	43.50	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - LT BLUE/LT BLUE/GOLD 3 CORDS KNOTTED
8655	136613	19	58.00	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - LT BLUE/GOLD/SILVER 3 CORDS KNOTTED
8655	136613	20	43.50	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - LT BLUE/GOLD/GOLD 3 CORDS KNOTTED
4615	136613	21	132.00	62814	RECOGNITION, INC	NAHS - RAINBOW KNOTTED
4615	136613	22	43.50	62814	RECOGNITION, INC	CHEM CLUB - BLACK/NAVY/VIOLET
8655	136613	23	11.00	62814	RECOGNITION, INC	STUCO - DOUBLE PURPLE KNOTTED
8655	136613	24	11.00	62814	RECOGNITION, INC	STUCO - PURPLE/BLACK KNOTTED
8655	136613	25	14.50	62814	RECOGNITION, INC	STUCO - PURPLE/BLACK/SILVER 3 CORDS KNOTTED
8655	136613	26	16.50	62814	RECOGNITION, INC	STUCO - PURPLE/BLACK/SILVER/WHITE 4 CORDS KNOTTED
4615	136613	27	110.00	62814	RECOGNITION, INC	FIRST PRIORITY - RED/WHITE KNOTTED
8655	136613	28	275.00	62814	RECOGNITION, INC	GREEN CORD - KELLY GREEN/GOLD KNOTTED
8655	136613	29	406.00	62814	RECOGNITION, INC	GREEN CORD - KELLY GREEN/GOLD/BLACK KNOTTED 3 CORDS KNOTTED
8655	136613	30	66.00	62814	RECOGNITION, INC	GREEN CORD - KELLY GREEN/GOLD/BLACK/SILVER 4 CORDS KNOTTED
4615	136613	31	88.00	62814	RECOGNITION, INC	ATHLETIC TRAINERS - NAVY/OLD GOLD KNOTTED
4615	136613	32	88.00	62814	RECOGNITION, INC	GIRLS SOCCER - NAVY/OLD GOLD KNOTTED
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: V231118						
4615	136613	33	66.00	62814	RECOGNITION, INC	BOYS BASKETBALL - NAVY/OLD GOLD KNOTTED
4615	136613	34	77.00	62814	RECOGNITION, INC	XC - NAVY/OLD GOLD KNOTTED
4615	136613	35	66.00	62814	RECOGNITION, INC	GIRLS TRACK - NAVY/OLD GOLD KNOTTED
4615	136613	36	110.00	62814	RECOGNITION, INC	GOLF - NAVY/OLD GOLD KNOTTED
4615	136613	37	88.00	62814	RECOGNITION, INC	POWERLIFTING - NAVY/OLD GOLD KNOTTED
4615	136613	38	132.00	62814	RECOGNITION, INC	WATER POLO - NAVY/OLD GOLD KNOTTED
4615	136613	39	121.00	62814	RECOGNITION, INC	BOYS SOCCER - NAVY/OLD GOLD KNOTTED
4615	136613	40	385.00	62814	RECOGNITION, INC	FOOTBALL - NAVY/OLD GOLD KNOTTED
4615	136613	41	22.00	62814	RECOGNITION, INC	BOYS TRACK - NAVY/OLD GOLD KNOTTED
4615	136613	42	44.00	62814	RECOGNITION, INC	VOLLEYBALL - NAVY/OLD GOLD KNOTTED
4615	136613	43	11.00	62814	RECOGNITION, INC	SWIM/DIVE - NAVY/OLD GOLD KNOTTED
4615	136613	44	435.00	62814	RECOGNITION, INC	CHOIR - NAVY/GOLD/PINK 3 CORDS KNOTTED
8655	136613	45	66.00	62814	RECOGNITION, INC	SENIOR CLASS - SILVER/GOLD KNOTTED
4615	136613	46	1,650.00	62814	RECOGNITION, INC	TOP 15% - GOLD/GOLD KNOTTED
4615	136613	47	260.00	62814	RECOGNITION, INC	TOP 10 PENNANT STOLES
4615	136613	48	1.00	62814	RECOGNITION, INC	VAL STICKER
4615	136613	49	1.00	62814	RECOGNITION, INC	SAL STICKER
4615	136613	50	100.00	62814	RECOGNITION, INC	WITH HONORS
4615	136613	51	75.00	62814	RECOGNITION, INC	WITH HIGH HONORS
4615	136613	52	15.00	62814	RECOGNITION, INC	WITH HIGHEST HONORS
4615	136613	53	888.38	62814	RECOGNITION, INC	FREIGHT
Total for check number V231118			9,772.13			
Check Number: V231119						
1995	253453	1	568.75	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES PROVIDED TO KELLER ISD FOR SERVICES RENDERED THROUGH APRIL 25, 2025
Total for check number V231119			568.75			
Check Number: V231120						
4615	929768519	1	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	VEG GOLD-PRACTICE FOOTBALL JERSEY
4615	929768519	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	RED-PRACTICE FOOTBALL JERSEY
4615	929768519	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231120			315.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: V231121						
8655	394500	1	347.50	82256	FORT WORTH FLORAL LLC	ROSE-WHITE
8655	394500	2	13.50	82256	FORT WORTH FLORAL LLC	DELIVERY
Total for check number V231121			361.00			
Check Number: V231122						
4615	W5708298BF	1	5,979.34	00005486	SCHOLASTIC BOOK FAIRS INC	CASH OWED TO SCHOLATIC FOR CES BOOK FAIR ON MARCH 10-14, 2025
4615	W5757665BF	1	1,696.57	00005486	SCHOLASTIC BOOK FAIRS INC	PAY FOR SCHOLASTIC BOOK FAIR ID 5757665, INVOICE #W5757665BF. PLEASE SEND CHECK TO SCHOLASTIC BOOK FAIRS -04, PO BOX 639849, CINCINNATI, OH 45263-9849
Total for check number V231122			7,675.91			
Check Number: V231123						
4615	6031857058	1	55.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Kraft Clasp [amp] Moistenable Glue Catalog Envelopes, 9" x 12", Brown, 100/Box (ST187021-CC)
4615	6031857058	2	28.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Kraft Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (ST186999-CC)
Total for check number V231123			83.48			
Check Number: V231124						
1995	CASH-59358-2025	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUE FOR JENNIFER GIBSON JUNE 1, 2025 TO MAY 31, 2026
Total for check number V231124			145.00			
Check Number: V231125						
4615	SI2514121	1	27.59	00003175	WEST MUSIC COMPANY, INC	NINO NINOSESET100, REMO SC-ASRT-07, SONOR ZS 1, AMERICAN DRUM P31, WENGER 172A087, PUPPET COMPANY PC007711, AND PREMIERMUSIC SOL-DOT-BW,
4615	SI2514121	2	60.67	00003175	WEST MUSIC COMPANY, INC	NINO NINOSESET100, REMO SC-ASRT-07, SONOR ZS 1, AMERICAN DRUM P31, WENGER 172A087, PUPPET COMPANY PC007711, AND PREMIERMUSIC SOL-DOT-BW,
4615	SI2514121	3	8.28	00003175	WEST MUSIC COMPANY, INC	NINO NINOSESET100, REMO SC-ASRT-07, SONOR ZS 1, AMERICAN DRUM P31, WENGER 172A087, PUPPET COMPANY PC007711, AND PREMIERMUSIC SOL-DOT-BW,
4615	SI2514121	4	66.24	00003175	WEST MUSIC COMPANY, INC	NINO NINOSESET100, REMO SC-ASRT-07, SONOR ZS 1, AMERICAN DRUM P31, WENGER 172A087, PUPPET COMPANY PC007711, AND PREMIERMUSIC SOL-DOT-BW,
4615	SI2521716	5	211.00	00003175	WEST MUSIC COMPANY, INC	NINO NINOSESET100, REMO SC-ASRT-07, SONOR ZS 1, AMERICAN DRUM P31, WENGER 172A087, PUPPET COMPANY PC007711, AND PREMIERMUSIC SOL-DOT-BW,
4615	SI2514121	6	35.42	00003175	WEST MUSIC COMPANY, INC	NINO NINOSESET100, REMO SC-ASRT-07, SONOR ZS 1, AMERICAN DRUM P31, WENGER 172A087, PUPPET COMPANY PC007711, AND PREMIERMUSIC SOL-DOT-BW,
4615	SI2514121	7	24.79	00003175	WEST MUSIC COMPANY, INC	NINO NINOSESET100, REMO SC-ASRT-07, SONOR ZS 1, AMERICAN DRUM P31, WENGER 172A087, PUPPET COMPANY PC007711, AND PREMIERMUSIC SOL-DOT-BW,
4615	SI2514121	8	40.00	00003175	WEST MUSIC COMPANY, INC	OVERSIZED SHIPPING
Total for check number V231125			473.99			
Check Number: V231126						
1995	152051	1	4,720.00	00002143	WOODARD BUILDERS SUPPLY CO.	VON DUPRIN 2670 SP28 36 EXIT ALARM
Total for check number V231126			4,720.00			
Check Number: WT040516						
8635	T-4	0	-194.06	55384	PENSERV PLAN SERVICES, INC	BW AUX L34 REFUND

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/16/2025						
Check Number: WT040516						
8635	T-4	0	-176.06	55384	PENSERV PLAN SERVICES, INC	BW SUB S35 REFUND
8635	T-4	0	490.91	55384	PENSERV PLAN SERVICES, INC	BW CN D47
8635	T-4	0	3,305.78	55384	PENSERV PLAN SERVICES, INC	BW AUX L34
8635	T-4	0	16,855.57	55384	PENSERV PLAN SERVICES, INC	BW SUB S35
Total for check number WT040516			20,282.14			
Check Date: 05/19/2025						
Check Number: 246489						
4615	804385	0	10.00	84724	FARHAN ABID	816740
Total for check number 246489			10.00			
Check Number: 246490						
4615	804388	0	10.00	84725	AKINDELE ADEWUMI	817986
Total for check number 246490			10.00			
Check Number: 246493						
1995	13Y7-YFF6-3PY3	1	201.26	55725	AMAZON CAPITAL SERVICES, INC	B0007Y1SJQ Rubbermaid Commercial Products BRUTE Heavy Duty 2-Shelf Utility/Service Cart, Medium, Lipped Shelves, Ergonomic Handle, 500
1995	14FX-GHKW-4Y6W	1	87.64	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils for Kids (24pk), Back to School Supplies For Teachers, Teacher Classroom Must Haves, 12 Colors [Amazon Exclusive]
1995	16H3-1MT9-JKY9	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP Sharpie King Size Permanent Marker Set, Chisel Tip Markers, Thick Poster Markers, Heavy Duty Markers For Work [amp] Industrial Use, 12 Count
1995	16H3-1MT9-K7GN	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07QF31BNY Chalk Markers - 8 Vibrant, Erasable, Non-Toxic, Water-Based, Reversible Tips, For Kids [amp] Grown-Ups for Glass or Chalkboard Markers for Businesses, Restaurants, Liquid Chalk Marker (Vibrant 6mm)
1995	194C-HG6G-3VWV	1	92.52	55725	AMAZON CAPITAL SERVICES, INC	B0981WK53H LiqInkol Dry Erase Markers Bulk, 144 Pack Black Whiteboard Markers, Chisel Point Low Odor Dry Erase Markers for School Office Home
1995	19PJ-3Q9Y-KP9P	1	14.24	55725	AMAZON CAPITAL SERVICES, INC	B0000205X3 Mattel KerPlunk Kids Game, Easy-to-Learn Family Game for 2 to 4 Players, Don't Let The Marbles Fall
1995	1C94-RNXT-4MVY	1	16.16	55725	AMAZON CAPITAL SERVICES, INC	0781812348 Korean-English/English-Korean Standard Dictionary (Hippocrene Standard Dictionary)
1995	1CPH-MX6T-4N7P	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08DK4LVYX JSAUX Mini HDMI to HDMI Cable 6FT, [Aluminum Shell, Braided] High Speed 4K 60Hz HDMI 2.0 Cord, Compatible with Camera, Camcorder, Tablet and Graphics/Video Card, Laptop, Raspberry Pi Zero W -Grey
1995	1DMQ-WVVV-KNPM	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0186D2JGK Top Flight PSTF10NWT #10 Envelopes, Strip [amp] Seal, Security Tinted, White Paper, 24 lb, 500 Count
1995	1G1N-F9CM-3LYJ	1	67.98	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1995	1G1W-P4PQ-6HTX	1	68.48	55725	AMAZON CAPITAL SERVICES, INC	B08LN39R43 Rust-Oleum 203038-12PK Industrial Choice Inverted Water-Based Marking Spray Paint, 17 Oz, Safety Red, 12 Pack
1995	1H44-33JK-49RW	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	0781814049 Somali Student Dictionary: English-Somali/ Somali-English
1995	1H6T-NV9V-4MKG	1	9.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IF60 Scotch Double Sided Tape, 1/2 in x 900 in, Permanent, 1/Pack (665)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246493						
1995	1H9Y-PXTF-CQ6K	1	53.28	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Bulk Crayon Classpack - 800ct (16 Colors), Back to School Supplies, Kids Crayons, Teacher Classroom Must Haves,
1995	1HNQ-LPTR-3LQF	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07MQRV9W2 QUTUUS Kraft Shopping Bags 100 Pcs 10x5x13 Brown Paper Bags with Handles Bulk, Brown Gift Bags, Recycled Paper Bags, Paper Retail Bags, Paper Gift Bags
1995	1JTK-FDCQ-39G9	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B006V6KATS Neenah Paper 21031 Color Paper, 24lb, 8 1/2 x 11, Pulsar Pink, 500 Sheets
1995	1K4Q-TV1V-4HQD	1	36.65	55725	AMAZON CAPITAL SERVICES, INC	B088LX39P4 Labelife TZe-241 18mm Label Tape Replacement for Brother P Touch TZe TZ Tape 18mm 0.7 Laminated White TZe241 for Brother Ptouch PT-D400 PT-D600 PT-D410 PT-D610BT PTD460BT Label Maker, 4-Pack, 3/4 Inch
1995	1KD6-TT4D-C9NX	1	87.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKW93VG5 Pangda 50 Pack Corrugated Plastic Boards Bulk 18 x 24 Blank Yard Signs Corrugated Plastic Sheets 3/19" Thick for Garage and Estate Sale, Indoor and Outdoor Use
1995	1LH1-47FD-CV9M	1	21.31	55725	AMAZON CAPITAL SERVICES, INC	B089WLBPKS Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue, Pack of 14
1995	1M36-LD1F-XYPC	1	24.05	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4 Count
1995	1QR1-3FK9-94R3	1	299.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRHH7B16 MZG 1750 lbs Steel Storage Shelving 5-Tier Utility Shelving Unit Steel Organizer Wire Rack for Home,Kitchen,Office,Garage, 1750 LBS Capacity 17.7" D x 47.2" W x 72.3" H
1995	1T9Y-GNYG-CCYH	1	47.74	55725	AMAZON CAPITAL SERVICES, INC	B000EFLYQA Sculpey Fun Express Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 8 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels.
1995	1TGC-LV7C-94QQ	1	36.78	55725	AMAZON CAPITAL SERVICES, INC	B01MAV3GQ6 Akro-Mils 44-Drawer Plastic Drawer Storage Cabinet for Garage Organization, Bead Organizer, Building Bricks Storage, Teacher Toolbox, Makeup Organizer, 20-Inch W x 6-Inch D x 16-Inch H, 10144 Red
1995	1XFT-R9NG-974J	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9LRYNN7 Dummy Fake Phone Model, Looks Like The Real Phone Compatible with Phone 15 Pro Max, for Cell Phone Store Display or Send a Toy
4615	16GF-N3R7-4M4V	1	38.80	55725	AMAZON CAPITAL SERVICES, INC	B01F6V4YI6 GraduationMall Graduation Honor Cord 68" RedGold
4615	16QH-T9FH-7JFN	1	31.89	55725	AMAZON CAPITAL SERVICES, INC	B01MRKQLDQ Sportout Youth[amp]Adult Goalie Goalkeeper Gloves,Strong Grip for The Toughest Saves, with Finger Spines to Give Splendid Protection to Prevent Injuries,3 Colors (Black, 7)
4615	16WQ-X6JY-7CQJ	1	142.45	55725	AMAZON CAPITAL SERVICES, INC	B0CWVVP1LS 50FT 14 Gauge Indoor/Outdoor Power Extension Cord,5-15R LED Indicator Cable Male Plug to Female Connector Cord Splitter Seven Outlet Cable with UL Listed
4615	177W-NY3W-7L1L	1	32.36	55725	AMAZON CAPITAL SERVICES, INC	B07VV88YJ3 Spooktacular Creations Halloween Inflatable Costume Adult, Full Body Unicorn Blow Up Costume for Halloween Dress Up
4615	1C94-RNXT-4HT9	1	46.08	55725	AMAZON CAPITAL SERVICES, INC	B01F6V4YI6 GraduationMall Graduation Honor Cord 68" RedGold
4615	1CKT-9KMC-7DQJ	1	629.00	55725	AMAZON CAPITAL SERVICES, INC	B07PM5MWVY POLAR OH1 + Waterproof Optical Heart Rate Monitor with Goggle Strap Clip and Armband HR Monitor with Bluetooth, ANT+
4615	1DKF-TV4T-4LL4	1	23.52	55725	AMAZON CAPITAL SERVICES, INC	B01F6V4YI6 GraduationMall Graduation Honor Cord 68" RedGold

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246493						
4615	1V99-QL9W-9R7R	1	8.81	55725	AMAZON CAPITAL SERVICES, INC	B08NBDZTPF Micro HDMI to Mini HDMI Adapter Type D HDMI 1.4 Male to Type C HDMI 1.4 Female Extender Connector YOUCHENG for Smart Phone,Cameras,Tablet(2-Pack)
4615	1WGH-VFLW-L13Q	1	119.96	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
4615	1WJT-MKKR-9WHT	1	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0B7CQKP5Z Bounce Pet Hair and Lint Guard Mega Fabric Softener Dryer Sheets with 3X Pet Hair Fighters, Fresh Scent, 180 Count, Bounce Dryer Sheets, Laundry Sheets, Mega Sheet
4615	1XT1-NDNN-7MTH	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNVN1WZZ Trounistro 8 Pieces Graduation Cords Yarn Honor Cords with Tassel for College Graduation Students (Fuchsia)
4615	1YPT-KN6C-KMY6	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09V1DR88H Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets (Small, Pink)
1995	14FX-GHKW-4Y6W	2	118.71	55725	AMAZON CAPITAL SERVICES, INC	B06VVBW9BQ Scribbledo 6 Pack Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9" x12 Personal Whiteboards for Students Teachers School Supplies Lapboards l 6 Mini Whiteboard Erasers Included
1995	16H3-1MT9-JKY9	2	17.59	55725	AMAZON CAPITAL SERVICES, INC	B09ZTHSJHJ LAZGOL Permanent Markers Bulk, 84 Pack Black Permanent Marker Set, Fine Tip, Waterproof Markers, Premium Smear Proof Pens, Waterproof, Quick Drying, Office Supplies for School, Office, Home
1995	16H3-1MT9-K7GN	2	119.97	55725	AMAZON CAPITAL SERVICES, INC	B0BR3X3J9L Betem 60 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1995	194C-HG6G-3VWV	2	239.76	55725	AMAZON CAPITAL SERVICES, INC	B0BX36C8K9 BONBELA Dry Erase Pockets 50 Pack - 10 x 13 Reusable Dry Erase Pocket Sleeves for Work [amp] School Worksheets - Heavy Duty Clear Pocket Sleeves - Quickly Wipe to a Flawless Clean (Multicolor)
1995	19PJ-3Q9Y-KP9P	2	9.84	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P Taco Cat Goat Cheese Pizza
1995	1C94-RNXT-4MVY	2	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Teacher Classroom Must Have, Art Paper, Arts [amp] Crafts
1995	1CPH-MX6T-4N7P	2	239.88	55725	AMAZON CAPITAL SERVICES, INC	B0B7NV73PJ SanDisk 256GB Ultra microSDXC UHS-I Memory Card with Adapter - Up to 150MB/s, C10, U1, Full HD, A1, MicroSD Card - SDSQUAC-256G-GN6MA [New Version]
1995	1DMQ-WVVV-KNPM	2	26.48	55725	AMAZON CAPITAL SERVICES, INC	B072WZQ8WF Amazon Basics Manila File Folders with Fasteners, Letter Size, 100-Pack, Light Brown
1995	1G1W-P4PQ-6HTX	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0948RTTDW LED Work Light Rechargeable, 2 COB 2500LM Folding Portable Flood Light with Magnetic Base and 360 Rotation Stand, Waterproof Spotlights for Camping Car Repairing Emergency Job Site Lighting (2, Red)
1995	1H6T-NV9V-4MKG	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0019665DK Crayola Pip-Squeaks Skinnies Washable Markers (64ct), Mini Markers for Kids, Coloring Markers, Craft Supplies, Kids Holiday Gift, 3+
1995	1H9Y-PXTF-CQ6K	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B082HJJLNF Outus 50 Video Game Bookmarks for Gamer Birthday Party, Pixelated Bookmarks for Pixelated Treat Bag Video Game Party
1995	1JTK-FDCQ-39G9	2	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07BWK9P5P SKKSTATIONERY Assorted Colorful Wooden Pencils with Eraser, Novelty Kids [amp] Awards Pencils, 2 HB, 12 Colors 144/box

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246493						
1995	1LH1-47FD-CV9M	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08T61SN5Q OWill 7 PCS 4.2 L Plastic Storage B-ins and Baskets for Efficient Home Classroom Organization Small Containers in Multicolour for Kitchen, Cupboard box, and Bathroom Organizer on Shelves and Tubs
1995	1T9Y-GNYG-CCYH	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
1995	1TGC-LV7C-94QQ	2	148.14	55725	AMAZON CAPITAL SERVICES, INC	B07DP6LCTR LINKTOR Chemistry Molecular Model Kit (444 Pieces), Student or Teacher Set for Organic and Inorganic Chemistry Learning, Motivate Enthusiasm for Learning and Raising Space Imagination, A Fullerene Set
1995	1VPN-FFD4-HYLM	2	66.95	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
4615	177W-NY3W-7L1L	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087N91J6R MXoSUM Inflatable Dinosaur Costume Blow up Triceratops Costumes for Adults Fancy Dino Onesies Party Halloween Cosplay
4615	1V99-QL9W-9R7R	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CY55PTZJ Hoteam 12 Pcs Wired Computer Mouse Bulk Cord USB Computer Mice Ergonomic Wired Mouse for Pcs, Computers, Laptops, Gaming Office Home Supplies(Gold)
4615	1WGH-VFLW-L13Q	2	39.76	55725	AMAZON CAPITAL SERVICES, INC	B00GZE3UJ8 Gaffer Power Proudly Made in The USA, Real Professional Grade Gaffer Tape, Heavy Duty Gaffers Tape, Non-Reflective, Multipurpose. 2 Inches x 30 Yards, Black
4615	1WJT-MKKR-9WHT	2	38.48	55725	AMAZON CAPITAL SERVICES, INC	B0BJMV9BXJ Tide PODS Laundry Detergent Pacs, Spring Meadow Scent, 112 Count, Concentrated Laundry Soap Detergent, Stain Remover and Color Protector, Tide PODS Laundry Detergent
4615	1XT1-NDNN-7MTH	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2YLB3TZ Trounistro 8 Pieces Graduation Cords Yarn Honor Cords with Tassel for College Graduation Students (Teal)
4615	1YPT-KN6C-KMY6	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09V1G6Q5C Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets (X-Large, Pink)
1995	13HP-TYJK-KNQF	3	136.08	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens
1995	14FX-GHKW-4Y6W	3	64.85	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	16H3-1MT9-JKY9	3	20.69	55725	AMAZON CAPITAL SERVICES, INC	B0CWRFD8C7 Permanent Markers, Ultra Fine Point, Black, 75 Count, 0.4mm, Fine tip permanent marker set, quick dry, waterproof, fading resists, durable, marks on paper, glass, ceramic, plastic, wood, rock, metal
1995	16H3-1MT9-K7GN	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCZL2PWC The Uzzle Stack Royale Board Game, Fast [amp] Fun Family Board Game for Children [amp] Adults, Color Block Puzzles Games for Ages 4+
1995	19PJ-3Q9Y-KP9P	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07JZTBV9C Taco vs Burrito - The Wildly Popular Surprisingly Strategic Card Game Created by a 7 Year Old
1995	1C94-RNXT-4MVY	3	11.59	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)
1995	1CPH-MX6T-4N7P	3	199.90	55725	AMAZON CAPITAL SERVICES, INC	B0B8ND8XBV Durapower Rechargeable Camping Lantern,7500 Lumen Super Bright LED Camping Lantern, 7200 Mah Power Bank, IP44 Waterproof, 30 Hours, Portable Lantern for Hurricane, Power Outages
1995	1DMQ-WVVV-KNPM	3	6.73	55725	AMAZON CAPITAL SERVICES, INC	B07S9FD67D Amazon Basics Bullet/Chisel Reversible Tip Chalk Markers, Fine Point, 8-Pack, Bright Colors
1995	1G1W-P4PQ-6HTX	3	13.22	55725	AMAZON CAPITAL SERVICES, INC	B099RXQYFK VELCRO Brand Mounting Squares 200pk, 7/8" White Adhesive Sticky Back Hook and Loop for Teacher Supplies, Office Organization (30705)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246493						
1995	1H9Y-PXTF-CQ6K	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7JKXC5R Fainne 120 Pieces Scented Bookmarks Cute Fruit and Sniff Bookmarks for Kids for Educational Office School Students
1995	1JTK-FDCQ-39G9	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1995	1LH1-47FD-CV9M	3	19.02	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count
1995	1T9Y-GNYG-CCYH	3	22.22	55725	AMAZON CAPITAL SERVICES, INC	B06XC1WGQR SanDisk 256GB Ultra Dual Drive USB Type-C - USB-C, USB 3.1 - SDDDC2-256G-G46,Black
1995	1VPN-FFD4-HYLM	3	60.85	55725	AMAZON CAPITAL SERVICES, INC	B000CD0MHQ Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
4615	177W-NY3W-7L1L	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B098Q6XXCL JASHKE Inflatable Dinosaur Costumes for Adult Dinosaur Halloween T rex Costume for Adults
4615	1V99-QL9W-9R7R	3	89.00	55725	AMAZON CAPITAL SERVICES, INC	B0D44ZNCX7 Shimbol Wireless Video Transmission System TP Mini HDMI Transmitter and Receiver 0.07s Latency 600ft Range
4615	1WGH-VFLW-L13Q	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00IWESI8W UCANBE Face Body Paint Set-Athena Painting Palette,10 Professional Artist Brush,Large Deep Pan Ideal for Halloween Cosplay Party SFX Arty Stage Makeup
4615	1WJT-MKKR-9WHT	3	38.48	55725	AMAZON CAPITAL SERVICES, INC	B0BTKKJLLS Tide PODS Free [amp] Gentle Laundry Detergent Soap Pacs, 112 Count, Tide PODS Laundry Detergent
4615	1YPT-KN6C-KMY6	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09V1G7GMZ Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets (Large, Pink)
1995	14FX-GHKW-4Y6W	4	12.89	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1995	14RF-NRGT-L9TK	4	234.95	55725	AMAZON CAPITAL SERVICES, INC	B0DKJZ8ZW6 JIUYE 8.5x11 Magnetic Sign Holder Wall Mount,Self-Adhesive Plastic Display Frames,Clear PVC Sign Holder with Magnet Strip Border for Window/Door/Fridge/Document Notice Paper(24Pcs,Black)
1995	19PJ-3Q9Y-KP9P	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0958S78PY Half Match Minds That Play Monster Edition - Back to School Game for Fun Educational Matching - Memory Card Game for Kids Ages 4-5 - 6-7 - 8-9 - Perfect for Family [amp] Children - Speech Therapy
1995	1C94-RNXT-4MVY	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B082WJRG CZ GoodyKing Arts and Crafts Supplies for Kids - 1170Pcs+ Craft Art Supply Kit for Toddlers Kids Craft Supplies [amp] Materials Age 4 5 6 7 8 9 - All in One D.I.Y. Crafting School Supplies (Large)
1995	1CPH-MX6T-4N7P	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXXFKKKS 7-in-1 Multi Memory Card Reader, USB 3.0 SD Card Reader Writer(5Gbps) Read 7 Cards Simultaneously for SD/Micro SD/MS/CF/MMC/XD/SDHC/SDXC Camera Memory Card (with 2 USB A and C to Mirco B 3.0 Cables)
1995	1DMQ-WVVV-KNPM	4	29.44	55725	AMAZON CAPITAL SERVICES, INC	B08288H4V1 Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Posters, 256 White Command Adhesive Strips
1995	1G1W-P4PQ-6HTX	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2P69ZB3 Extra Large Double Sided Tape Heavy Duty Removable 1.18 Inch x 160 Inch, Clear [amp] Tough Nano Tape, Multipurpose Mounting Tape Picture Hanging Strips Adhesive for Poster Carpet
1995	1H9Y-PXTF-CQ6K	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHSM7LX4 300PCS Animal Bulk Bookmarks for Kids Classroom 60 Designs Cool Wildlife Bookmarks Cute Book Mark Double Sided Bookmarks for

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246493						
1995	1JTK-FDCQ-39G9	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0CJB2QMT9 NovaMode Acrylic Monitor Stand - Ergonomic Desk Riser for Better Posture, Stylish [amp] Modern Desktop Organizer, Computer Desk Stand for Monitors [amp] Laptop - Bright Pink
1995	1LH1-47FD-CV9M	4	17.12	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), Long-Lasting Triple A Batteries
1995	1QWM-MWHL-9NP3	4	14.88	55725	AMAZON CAPITAL SERVICES, INC	B0CGZQMJK6 4 Pcs Marcaron Colorful Hourglass, Sand Timer, Hourglass Sand Timer for Kids, Acrylic Hourglass Timer 3/5/10/20 Minutes for Games Classroom Kids Kitchen Office Deko
1995	1T9Y-GNYG-CCYH	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07TTM3V1B Peirich 96 Black White Skeins Stranded Cross Stitch Floss Friendship Bracelets String Embroidery Thread with 12 Pieces Floss Bobbins, Cross Stitch Project
1995	1VPN-FFD4-HYLM	4	60.90	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Lined Notes, 4 Sticky Note Pads, 8 x 6 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection
4615	177W-NY3W-7L1L	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWXXP9RY Stegosaurus Inflatable Costume Adult Axolotl Costumes Deluxe Halloween Air Blow-up Costume Pink Axolotl Costumes for Women
4615	1V99-QL9W-9R7R	4	100.70	55725	AMAZON CAPITAL SERVICES, INC	B0D8B7CV6J SMALLRIG RGB LED Photography Flashlight, 7500mAh Aluminum Alloy Patterned Ambient Light, 4 Color Fill Light with 20 Patterned Light Filters, Perfect for Photo, Content Creation Accessorie RF10C 4634
4615	1WGH-VFLW-L13Q	4	509.00	55725	AMAZON CAPITAL SERVICES, INC	B01JMYNDN0 Behringer XAIR XR18 18-Channel 12-Bus Wireless Digital Mixer for iPad/Android Tablet
4615	1WJT-MKKR-9WHT	4	20.94	55725	AMAZON CAPITAL SERVICES, INC	B0BVY2XKJX OxiClean Max Force Laundry Stain Remover Spray, 12 Fl. Oz, 3-Pack
4615	1YPT-KN6C-KMY6	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09V1GZWR3 Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets (Medium, Pink)
1995	14XQ-QKR3-6D37	5	105.88	55725	AMAZON CAPITAL SERVICES, INC	B07W2VM8M9 Permanent Marker Fine Point, Black with Sharpie Quick Drying/Waterproof - 36 Count (1 Pack)
1995	16H3-1MT9-K7GN	5	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0CMCNX5TG 550pcs Ferrite Putty, Fidget Toys, Fidget Toys Adults, Desk Fidgets Toys for Office Stress/Anxiety Relief ,Adults Gifts
1995	19PJ-3Q9Y-KP9P	5	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0CBZ7CL5W THE PURPLE OWL Hiding Monsters Memory Card Game for Kids with a Spinner Wheel - Fun and Easy-to-Play. Matching Memory Game for Kids 4-8 and 8-12 for Boys and Girls
1995	1CPH-MX6T-4N7P	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGX26BRW 2 Pcs Qls Quick Locking System Kit with Locking Fork and Receiver Plate Tourniquet Holder Gun Holster Drop Flex Adapter and Mid-Ride Belt Loop with Leg Platform Shroud Attachment
1995	1DMQ-WVVV-KNPM	5	76.50	55725	AMAZON CAPITAL SERVICES, INC	B082PJN8BD Rubbermaid Cleverstore Clear 32 Qt, 6 Pack Stackable Plastic Storage Containers with Durable Latching Clear Lids, Visible Storage, Great for Closet and Laundry Storage, Organizing in the Home
1995	1G1W-P4PQ-6HTX	5	121.98	55725	AMAZON CAPITAL SERVICES, INC	B0DNDSQ3RC Room Divider Portable Wall Divider for Room Partition, Upgraded Design Privacy Room Divider Panel W/Wheels, Panel Room Dividers Screen 6FT Room Partitions Dividers Room Separators (Black, 102")
1995	1H9Y-PXTF-CQ6K	5	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJF1BXP8 Gersoniel 240 Pcs Scented Pencils Bulk for Kids Inspirational Motivational Cute Fun Fruit Wood Smelly Graphite Pencils with
1995	1T9Y-GNYG-CCYH	5	83.98	55725	AMAZON CAPITAL SERVICES, INC	B08V21RXYF IRIS USA Fits 12" x 12" Paper, 6 Pack Thick Portable Plastic Scrapbook Paper Storage Cases with Built-in Handle for Art and Craft Supplies Yarn File Paper Office Documents Toys, Rounded Corner, Clear

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246493						
1995	1VPN-FFD4-HYLM	5	47.45	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 1 Pack of 12
4615	177W-NY3W-7L1L	5	30.59	55725	AMAZON CAPITAL SERVICES, INC	B0CYLS93TR WQWOVRVO Inflatable Costume,Anglerfish Inflatable Costume for Adult,Funny Halloween Blow up Costumes for Men[amp] Women
4615	1WGH-VFLW-L13Q	5	57.76	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Gaffer Power Spike Tape Proudly Made in The USA Gaffers Tape 5 Bright Neon Tape Colors Theater, Stage [amp] Floor Marking Increase Safety [amp] Visibility
4615	1WJT-MKKR-9WHT	5	47.91	55725	AMAZON CAPITAL SERVICES, INC	B0C8XK6GWK Downy Unstopables In-Wash Laundry Scent Booster Beads, Paradise, 24 oz
4615	1YPT-KN6C-KMY6	5	32.00	55725	AMAZON CAPITAL SERVICES, INC	B09X9T6TBX CRZ YOGA Butterluxe Workout Tank Tops for Women Built in Shelf Bras Padded - Racerback Athletic Spandex Yoga Camisole Black XX-Small
1995	14FX-GHKW-4Y6W	6	104.13	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYY BIC PENS Bulk Pack of 240 Ink Pens, Round Stic Xtra Life Ballpoint, Medium point 1.0 mm, 120 Black [amp] 120 Blue Combo Pack in Bulk
1995	16H3-1MT9-K7GN	6	14.55	55725	AMAZON CAPITAL SERVICES, INC	B0D2QYYZ3Y McCids Stamps for Kids, 21Pcs Wooden Stamp Set - Animal Stamps Star Rainbow Cute Pattern Stamp for Kids Birthday Gift Party Favor Carnival Prizes, Kids Art Projects Ages 3+
1995	1H9Y-PXTF-CQ6K	6	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKZTD7V1 Geyee 216 Pcs Fruit Scented Bookmarks Scratch and Sniff Bookmarks Fun Classroom Smelly Bulk for Kids Students Teens School, 24
1995	1T9Y-GNYG-CCYH	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09XF222LH Spakon 32 Sheets Sun Print Paper Cyanotype A4 A5 Solar Drawing Paper Sensitivity Nature Printing for Adults Arts Crafts DIY Project(8.3 x 11.7 Inch,White)
1995	1VPN-FFD4-HYLM	6	41.45	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack, Low-Odor, Squeak-Free
4615	177W-NY3W-7L1L	6	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ6RMVDP M MH ZONE Inflatable Alien Costume for Adult Funny Halloween Costumes Cosplay Fantasy Blow up Costume (Adult)
4615	1WGH-VFLW-L13Q	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CFKR95V CALIFORNIA CADE ELECTRONIC Finger Lights-50Pcs White Finger Flashlight for Kids Adult Party Favors Party Supplies for Holiday Light up Toys - LED Rave Laser Assorted Toys for Holiday
4615	1WJT-MKKR-9WHT	6	16.94	55725	AMAZON CAPITAL SERVICES, INC	B0CFGNCS3M HTVSTD Puff Vinyl Heat Transfer - 15 Sheets 12 * 10inches 3D Puff Vinyl Include 6 Sheets Glow in The Dark Puffy HTV Vinyl for Tshirts DIY Glod Puff Vinyl Compatible with Cricut/Silhoutte Cameo
4615	1YPT-KN6C-KMY6	6	32.00	55725	AMAZON CAPITAL SERVICES, INC	B09X9VDKJ3 CRZ YOGA Butterluxe Workout Tank Tops for Women Built in Shelf Bras Padded - Racerback Athletic Spandex Yoga Camisole Black X-Large
1995	14FX-GHKW-4Y6W	7	255.95	55725	AMAZON CAPITAL SERVICES, INC	B08KHXP4MF Better Office Products Spiral Notebooks 3-Subject, 6 Pack, College Rule, 120 Sheet Notebook with Sturdy Pocket Dividers, 10.5 x 8 inches, 6 Assorted Primary Colors, 6 Pack
1995	16H3-1MT9-K7GN	7	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0D2S2HW8C Crazy Aaron's Thinking Putty - Total Eclipse - Glow in The Dark Sensory Putty for Kids and Grown ups in a 4" Tin - Creative and Endless Fun, Stress Relief Therapy Toys, Never Dries Out - Made in USA
1995	1DMQ-WVVV-KNPM	7	44.99	55725	AMAZON CAPITAL SERVICES, INC	B089QP9ZZ4 MFOffice Self-Adhesive Magnetic Document Sign Holder 8.5X11",Silver,Pack of 10
1995	1H9Y-PXTF-CQ6K	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZP5YYLP Winlyn 48 Sets 6 Styles Magic Color Scratch Bookmarks Craft Kits Rainbow Scratch Paper Art Sets for Kids Students Party
1995	1T9Y-GNYG-CCYH	7	71.97	55725	AMAZON CAPITAL SERVICES, INC	B09ZQP7FC1 Elsjoy Set of 8 Plastic Storage Bins, 5.5 Quart Clear Storage Latch Box with Lids, Stackable Organizing Bins Lidded Storage Container for Snacks, Cosmetics

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246493						
1995	1VPN-FFD4-HYLM	7	33.25	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI Sharpie Pocket Style Highlighters, Chisel Tip Highlighter Marker Set, Assorted Fluorescent Highlighters, Perfect For Office Supplies, School Supplies, 12 Count
4615	177W-NY3W-7L1L	7	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0D4TP3DFT KOOY Inflatable Parrot Costume Adult Parrot Blow Up Costume For Funny Halloween Party Full Body Inflatable Costumes For Men
4615	1WGH-VFLW-L13Q	7	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07SD3T8M1 STAR-SPANGLED Push Tap Light, 2.8 Mini Night Touch LED Puck Lamp, Portable Under Cabinet Lighting AAA Battery Operated Powered, DIY Stick On Lights for Closet, Counter, Kitchen, Warm White, 5 Pack
4615	1YPT-KN6C-KMY6	7	32.00	55725	AMAZON CAPITAL SERVICES, INC	B09X9W1NHZ CRZ YOGA Butterluxe Workout Tank Tops for Women Built in Shelf Bras Padded - Racerback Athletic Spandex Yoga Camisole Black X-Small
1995	14FX-GHKW-4Y6W	8	71.43	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use
1995	1DMQ-WVVV-KNPM	8	25.00	55725	AMAZON CAPITAL SERVICES, INC	B08SCD79CV Electric Pencil Sharpener Heavy Duty, AFMAT for Classroom, UL Listed Plug in Pencil Sharpener for 6.5-8mm No.2/Colored Pencils, w/Upgraded Helical Blade(Sharpen 10000 Times)
1995	1H9Y-PXTF-CQ6K	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZS4GQ83 75Pcs Sports Ball Color Your Own Bookmarks for Kids Basketball Softball Theme DIY Coloring Blank Bookmark Classroom Art
1995	1T9Y-GNYG-CCYH	8	22.74	55725	AMAZON CAPITAL SERVICES, INC	B0C4482KNM Red Heart Super Saver Super Yarn Crochet Kit with Accessories for Crochet [amp] Knitting [amp] Amigurumi Projects
1995	1VPN-FFD4-HYLM	8	54.95	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG Expo Neon Dry Erase Markers, Bullet Tip, Assorted Colors, 5 Count
4615	177W-NY3W-7L1L	8	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNFNKHVC Danxilu Inflatable Costume Adult Full Body Blow Up Octopus Costume Animal Cosplay Men Women Funny Inflatable Halloween Costume
4615	1WGH-VFLW-L13Q	8	59.96	55725	AMAZON CAPITAL SERVICES, INC	B083DYCCWS Eyeshot 6.5ft / 2m DMX Cable, 10PCS 3 Pin DMX Cables DMX Wires, DMX512 XLR Male to Female Stage Light Signal Cable with Metal Connectors, Connection for Stage [amp] DJ Lighting fixtures
4615	1YPT-KN6C-KMY6	8	32.00	55725	AMAZON CAPITAL SERVICES, INC	B09X9X6HWS CRZ YOGA Butterluxe Workout Tank Tops for Women Built in Shelf Bras Padded - Racerback Athletic Spandex Yoga Camisole Black Small
1995	14FX-GHKW-4Y6W	9	150.78	55725	AMAZON CAPITAL SERVICES, INC	B0BWF3X5S Rosmonde Spiral Notebooks, 12 Pack, 1 Subject Notebook, Wide Ruled, 70 Sheets, 8 x 10-1/2", 3 Hole Punched, School Supplies, Bulk Single Subject Spiral Notebook Bulk, Assorted Colors Pack of Notebooks
1995	1DMQ-WVVV-KNPM	9	31.25	55725	AMAZON CAPITAL SERVICES, INC	B097QK3NXR HTVRONT Permanent Vinyl for Cricut-12 Pack 12 Inch by 5 Feet Permanent Vinyl Rolls, Adhesive Vinyl for Cricut,Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters
1995	1H9Y-PXTF-CQ6K	9	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0CP22LZZ1 120 Pcs Fidget Toys Pack, Pop Sensory Party Favors Set Gifts for Kids Adults Boy Girl Stocking Stuffers Autistic Bulk Goodie
1995	1T9Y-GNYG-CCYH	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH84B8PF 6 Rolls Clear Contact Paper,Plastic Book Covers 13.5 in x 5 ft,Contact Paper Peel and Stick,Clear Self Adhesive Protective Liner Paper Protector for Crafts Paperback Textbook Hard Covers Documents
1995	1VPN-FFD4-HYLM	9	95.70	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use
4615	1WGH-VFLW-L13Q	9	69.99	55725	AMAZON CAPITAL SERVICES, INC	B08YX9D1TM WELLMAKING G-10 19Pcs Gobos Kit Metal Modeling Sheet with a Red Colors Gels/Filter, for Snoot, Projector for LED RGB Flash Light...

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246493						
4615	1YPT-KN6C-KMY6	9	32.00	55725	AMAZON CAPITAL SERVICES, INC	B09X9XHH51 CRZ YOGA Butterluxe Workout Tank Tops for Women Built in Shelf Bras Padded - Racerback Athletic Spandex Yoga Camisole Black Large
1995	1DMQ-WVVV-KNPM	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09L493472 OWill 12-Pack Mixed Plastic Storage Bins and Baskets for Efficient Home Classroom Organization - Small Containers in Multiple Colors for Kitchen, Cupboard Box, Bathroom Organizer on Shelves and Tubs
1995	1H9Y-PXTF-CQ6K	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0D17KTL5L JarThenAMCS 48Pcs Sport Bookmarks Rulers Basketball Football Soccer Baseball Reading Rulers Sports Themed Bookmarks 4
1995	1T9Y-GNYG-CCYH	10	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNGHVWL5 Aeelike Crochet Kit with Bag for Travel, Easy Learn to Crochet Kit for Beginners All Age,69pcs Crochet Starter Kit Include Crocheting Instruction, 21pcs Crochet Hooks,15pcs Yarn and Storage Bag
1995	1VPN-FFD4-HYLM	10	20.46	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
4615	1WGH-VFLW-L13Q	10	137.98	55725	AMAZON CAPITAL SERVICES, INC	B0B28H9SNH AuxLink XLR Cables, XLR Microphone Cable 25 ft 6 Pack, Gold-Plated 3-pin XLR Speaker Cable Male to Female Balanced Mic Cable
4615	1YPT-KN6C-KMY6	10	32.00	55725	AMAZON CAPITAL SERVICES, INC	B09X9Y5S8G CRZ YOGA Butterluxe Workout Tank Tops for Women Built in Shelf Bras Padded - Racerback Athletic Spandex Yoga Camisole Black Medium
1995	1DMQ-WVVV-KNPM	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW3N2W8D Cricut Value Permanent Vinyl, White (12in X 35ft)
1995	1T9Y-GNYG-CCYH	11	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CV84GS3B Red Heart Super Saver Yarn Super Craft Kit Brights, with 12 Pack of 50g/1.7 oz. 4 Medium Worsted Yarn for Knitting [amp] Crocheting, 12 Colors, Perfect for Chunky Sweaters, Blankets, Amigurumi
1995	1VPN-FFD4-HYLM	11	93.50	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens, Medium Point 0.7 Millimeter Marker Pens, Back to School Supplies for Teachers [amp] Students, Assorted Colors, 24 Count
4615	1WGH-VFLW-L13Q	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B564JMB5 MVC 120PCS 6 Inch Reusable Cable Ties Wire Ties Cord Organizer Cable Organizer Adjustable Management Black
4615	1YPT-KN6C-KMY6	11	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1B8BK5Q Flowy Running Shorts for Women with 4 Pockets 2 in 1 High Waisted Women's Butterfly Workout Athletic Tennis Skirt Shorts (Red, XXL)
1995	1DMQ-WVVV-KNPM	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4VGKKND SUNEE 9x12 Clasp Envelopes 100 Count - 9x12 Inch Brown Kraft Envelopes with Clasp Closure for Home, Office, Business, Legal or School, Great for Filing, Storing or Mailing Documents
1995	1T9Y-GNYG-CCYH	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7YHY93H SEVENSUN Safety Eyes 636 PCS Set 6mm-20mm, Crochet Safety Eyes and Noses for Crocheting Amigurumi Crochet Animals 3D Glitter Craft Doll Eye Glasses
1995	1VPN-FFD4-HYLM	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08775BDPP 60 Pieces Inspirational Magnetic Bookmarks Motivational Bookmarks Magnetic Page Markers Assorted Magnet Page Clips for Students Teachers School Home Office Supplies (Simple Style)
4615	1WGH-VFLW-L13Q	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL3R1GQG ADMITRY Athletic Tape,5 Pack White Sports Tape,Very Strong No Sticky Residue Wrist Ankle Tape for Gymnastics Boxing Lacrosse Climbing Hockey Bat Injuries Medical (1.5 Inches)
4615	1YPT-KN6C-KMY6	12	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1B8SKK4 Flowy Running Shorts for Women with 4 Pockets 2 in 1 High Waisted Women's Butterfly Workout Athletic Tennis Skirt Shorts (Red, L)
1995	1DMQ-WVVV-KNPM	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D96MX997 Cricut Value Permanent Vinyl, Black (12 in x 10 ft)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246493						
1995	1VPN-FFD4-HYLM	13	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0BNNVT2VH Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner, Multi-surface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk)
4615	1WGH-VFLW-L13Q	13	1,039.96	55725	AMAZON CAPITAL SERVICES, INC	B0BLK1JQBZ SHEHDS Moving Head Light LED 19x15W RGBW 4in1 Beam/Wash/Zoom Effect Stage Lights Professional DMX512 [amp] Sound Activated Control DJ Lights for Party Wedding Disco and Nightclub - 1 Pack
4615	1YPT-KN6C-KMY6	13	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1B9B5S9 Flowy Running Shorts for Women with 4 Pockets 2 in 1 High Waisted Women's Butterfly Workout Athletic Tennis Skirt Shorts (Red, XS)
1995	1171-Q77N-M4YV	14	178.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHY59Z4T ARZEN 5-Tier Kitchen Storage Rack with Wheels Shelving Unit for Pantry, Closet, and Laundry Room Organization Rolling Metal Rack for Vegetables, Fruits, and Kitchen Essentials
4615	1WGH-VFLW-L13Q	14	135.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM6HC66Z Aecxm 2pack-1.64x4ft Garage Storage Rack - Floating Wall Shelves, Heavy Duty, Sturdy, Wall Mounted (Black)
4615	1YPT-KN6C-KMY6	14	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1B9Y5K6 Flowy Running Shorts for Women with 4 Pockets 2 in 1 High Waisted Women's Butterfly Workout Athletic Tennis Skirt Shorts (Red, S)
1995	1DMQ-WVVV-KNPM	15	16.14	55725	AMAZON CAPITAL SERVICES, INC	B0DKNRBN5X CINSOEN 100 Pack Green #10 Business Envelopes, Standard Envelopes Self Seal, 4 1/8 x 9 1/2 Inch Letter Size Business Mailing Envelopes for Checks Invoices Statements Baby Shower Wedding Birthday
4615	1WGH-VFLW-L13Q	15	25.97	55725	AMAZON CAPITAL SERVICES, INC	B0BRZTN28M QWORK 40-Pack Stage Lighting Safety Cable Wire, 3mm x 27.5" in Length, Load Capacity 44lbs, Stainless Steel Safety Rope for Stage Lighting Parties or DJ Lighting
4615	1YPT-KN6C-KMY6	15	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1BB55XH Flowy Running Shorts for Women with 4 Pockets 2 in 1 High Waisted Women's Butterfly Workout Athletic Tennis Skirt Shorts (Red, M)
1995	1DMQ-WVVV-KNPM	16	16.14	55725	AMAZON CAPITAL SERVICES, INC	B0DKNSLM38 CINSOEN 100 Pack Dark Purple #10 Business Envelopes, Standard Envelopes Self Seal, 4 1/8 x 9 1/2 Inch Letter Size Business Mailing Envelopes for Checks Invoices Statements Baby Shower Wedding Birthday
4615	1WGH-VFLW-L13Q	16	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0CD7V3LCH Teenitor Body Glitter Face Glitter Makeup Festival Glitter, 12 Colors Face and Body Glitter Gel, Hair Glitter Gel, Body Makeup
4615	1YPT-KN6C-KMY6	16	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1BBR47K Flowy Running Shorts for Women with 4 Pockets 2 in 1 High Waisted Women's Butterfly Workout Athletic Tennis Skirt Shorts (Red, XL)
4615	1WGH-VFLW-L13Q	17	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHMFBN7J litogo Led Outdoor String Lights, 60Ft Patio Lights Waterproof with Edison Bulbs Shatterproof, Warm White Hanging Outside Lights for Backyard Deck Party Garden Bistro Tent(18+2bulb)
4615	1YPT-KN6C-KMY6	17	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPSH99QS Origiwish Women's High Waisted Running Shorts with Liner Quick Dry Athletic Workout Shorts Zipper Pockets Pink
4615	1WGH-VFLW-L13Q	18	165.00	55725	AMAZON CAPITAL SERVICES, INC	B0CLD2DR26 XMSJSIY PowerCon Power Cable AC PowerCon Input to PowerCon Output 12AWG 3 Pin Power Extension Cable for LED Screen Beam Moving Head Light, Stage Light Power,Audio Video Equipment and More-1M/3FT
4615	1YPT-KN6C-KMY6	18	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVR36PH6 Flowy Running Shorts for Women with 4 Pockets 2 in 1 High Waisted Women's Butterfly Workout Athletic Tennis Skirt Shorts (Red, XXS)
4615	1WGH-VFLW-L13Q	19	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0CT319JCM XMSJSIY 3-Prong NEMA 5-15P to PowerCON AC Power Cable Cord 20A 3 Pin PowerCon Input Male Connector to NEMA 5-15P Male Extension Power Wire 16AWG for Outdoor Stage Light LED Screen-1M/3.2FT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246493						
4615	1YPT-KN6C-KMY6	19	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0C23LQN2L Auranso Girls Flowy Shorts with Pocket 2-in-1 Athletic Running Butterfly Shorts Red 11-12 Years
4615	1WGH-VFLW-L13Q	20	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CVX4F83K 100 PCS Outdoor Light Clips Clear (Small [amp] Large), Adhesive Cable Clips for Wall Wire Holder Cable Management Cord Organizer, Christmas Light Hooks for LED String Lights, Car Dash Cam, Extension Cord
4615	1YPT-KN6C-KMY6	20	18.95	55725	AMAZON CAPITAL SERVICES, INC	B0C23LX5LV Auranso Girls Flowy Shorts with Pocket 2-in-1 Athletic Running Butterfly Shorts Red 9-10 Years
4615	1WGH-VFLW-L13Q	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D56ZMNGL NanaCare Hypoallergenic Transparent Surgical Tape 1 inch x 10yd 4 Rolls Waterproof,Clear Medical Tape for Skin, Dressings and Face First Aid Bandage Tape for Sensitive Skin
4615	1YPT-KN6C-KMY6	21	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0C23MNNFS Auranso Girls Flowy Shorts with Pocket 2-in-1 Athletic Running Butterfly Shorts Red 7-8 Years
4615	1WGH-VFLW-L13Q	22	749.40	55725	AMAZON CAPITAL SERVICES, INC	B0DBZPKQX9 SHEHDS LED Par Lights 18x18W Zoom(14-45 Degree)/Wash/Strobe Effect Stage Light RGBWAP 6IN1 Uplights DMX512 Sound Activated RDM Function DJ Lights for Christmas Disco Club Party Dance Wedding Bar
4615	1YPT-KN6C-KMY6	22	18.95	55725	AMAZON CAPITAL SERVICES, INC	B0C23N34G3 Auranso Girls Flowy Shorts with Pocket 2-in-1 Athletic Running Butterfly Shorts Red 13-14 Years
4615	1WGH-VFLW-L13Q	23	797.76	55725	AMAZON CAPITAL SERVICES, INC	B0DMV85V8Q SHEHDS LED Par Lights COB 250W RGBW 4in1 Linear Zoom 15-55 Stage Wash Lights with Barn Door Fresnel Lens 3200k-5600k DMX512 Spotlights DJ Lights for Church Disco Ball Wedding Theater
4615	1YPT-KN6C-KMY6	23	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCRKDFWV Aurefin Girls Athletic Shorts, Quick Dry Running Shorts for Kids Teen Girls Active Sports Track Shorts with Zip Pocket Liner Pink/Medium
4615	1WGH-VFLW-L13Q	24	303.98	55725	AMAZON CAPITAL SERVICES, INC	B0DW7WV9W9 SHEHDS Rechargeable Wireless Stage Light, 6x18W Par Can Lights, RGBWA+UV 6-in-1 with Remote, APP, and DMX512 Control, 8800mAh DJ Light
4615	1YPT-KN6C-KMY6	24	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCRM18ZL Aurefin Girls Athletic Shorts, Quick Dry Running Shorts for Kids Teen Girls Active Sports Track Shorts with Zip Pocket Liner Pink/Small
4615	1YPT-KN6C-KMY6	25	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCRN4FQJ Aurefin Girls Athletic Shorts, Quick Dry Running Shorts for Kids Teen Girls Active Sports Track Shorts with Zip Pocket Liner Pink/Large
4615	1YPT-KN6C-KMY6	26	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCRQ6CR3 Aurefin Girls Athletic Shorts, Quick Dry Running Shorts for Kids Teen Girls Active Sports Track Shorts with Zip Pocket Liner Pink/X-Large
4615	1YPT-KN6C-KMY6	27	28.00	55725	AMAZON CAPITAL SERVICES, INC	B0CQ83BSM9 CRZ YOGA Girls Pleated Skirt with Shorts Tennis Athletic School Kids Teen Skorts with Pockets Sparkle Blue X-Large
4615	1YPT-KN6C-KMY6	28	28.00	55725	AMAZON CAPITAL SERVICES, INC	B0CQ87XZXY CRZ YOGA Girls Pleated Skirt with Shorts Tennis Athletic School Kids Teen Skorts with Pockets Sparkle Blue Medium
4615	1YPT-KN6C-KMY6	29	28.00	55725	AMAZON CAPITAL SERVICES, INC	B0CQ8JX28H CRZ YOGA Girls Pleated Skirt with Shorts Tennis Athletic School Kids Teen Skorts with Pockets Sparkle Blue Large
4615	1YPT-KN6C-KMY6	30	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX7Y6STT JoyGirl Pleated Tennis Skirt for Women with Shorts High Waisted Golf Skort Mini Skirt Workout Athletic Skorts Skirts with Pockets (Dark Blue,XX-Large)
4615	1CMQ-GK36-39FH	31	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX8NYLRB JoyGirl Pleated Tennis Skirt for Women with Shorts High Waisted Golf Skort Mini Skirt Workout Athletic Skorts Skirts with Pockets (Dark Blue,X-Small)
4615	1YPT-KN6C-KMY6	32	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX8QM8XY JoyGirl Pleated Tennis Skirt for Women with Shorts High Waisted Golf Skort Mini Skirt Workout Athletic Skorts Skirts with Pockets (Dark Blue,Small)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246493						
4615	1YPT-KN6C-KMY6	33	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX8T46MB JoyGirl Pleated Tennis Skirt for Women with Shorts High Waisted Golf Skort Mini Skirt Workout Athletic Skorts Skirts with Pockets (Dark Blue,Large)
4615	1YPT-KN6C-KMY6	34	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX8VYQCN JoyGirl Pleated Tennis Skirt for Women with Shorts High Waisted Golf Skort Mini Skirt Workout Athletic Skorts Skirts with Pockets (Dark Blue,Medium)
4615	1YPT-KN6C-KMY6	35	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX8W9J6Z JoyGirl Pleated Tennis Skirt for Women with Shorts High Waisted Golf Skort Mini Skirt Workout Athletic Skorts Skirts with Pockets (Dark Blue,X-Large)
Total for check number 246493			12,871.73			
Check Number: 246494						
4615	804389	0	10.00	84726	JACQUELINE BRITTON	816772
Total for check number 246494			10.00			
Check Number: 246495						
4615	804265	0	25.00	84721	CHRISTY CHAMBERS	733152
Total for check number 246495			25.00			
Check Number: 246496						
4615	HMS/ PHI APR 2025	0	132.00	67824	CARLITO CHAVEZ	HMS/ PHI APR 1-25
Total for check number 246496			132.00			
Check Number: 246497						
4615	0000644	1	300.00	84685	CHEF'S PLATE LLC	APPETIZERS 1 APPETIZER 2 DESSERTS FOR 15 GUESTS. MENU DETAILS LISTED BELOW
Total for check number 246497			300.00			
Check Number: 246498						
1995	2103	1	400.00	69836	DBP AUDIO LLC	AUDIO RECORDING
1995	2161	1	200.00	69836	DBP AUDIO LLC	AUDIO REMASTERING FOR BAND PERFORMANCES
Total for check number 246498			600.00			
Check Number: 246499						
4615	CHSV112024	1	2,512.78	62852	RED LEAF INVESTMENTS LLC	VB BANQUET REMAINING BALANCE
Total for check number 246499			2,512.78			
Check Number: 246500						
1995	INV-9680	1	112,266.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE SUBSCRIPTION
Total for check number 246500			112,266.00			
Check Number: 246501						
2245	INV-348184	1	4,133.95	79656	CARRIE A KOURI	# E00117: TUMBLE FORMS 2 DELUXE VESTIBULATOR II INCLUDING FRAME FLEXIDISK 5 X 7 X 2 THICK MAT
Total for check number 246501			4,133.95			
Check Number: 246502						
4615	804413	0	50.00	84692	AMY FARCO	713045
Total for check number 246502			50.00			
Check Number: 246503						
4615	ISMS APR 1-MAY 1 2025	0	480.00	50324	DANIEL EDWARD FLORES	ISMS FA SCHOLARSHIP

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246503						
4615	ISMS MAR 31- APR 29 2025	0	720.00	50324	DANIEL EDWARD FLORES	ISMS FA SCHOLARSHIP
Total for check number 246503			1,200.00			
Check Number: 246504						
1995	B-5925	1	1,216.79	70694	FRENSHIP ISD	FRENSHIP ISD-KHS BASEBALL PLAYOFF
Total for check number 246504			1,216.79			
Check Number: 246505						
1995	761311	1	150.00	79052	JUAN MANUEL GALDAMEZ	BAND CLINICIAN
Total for check number 246505			150.00			
Check Number: 246506						
4615	HMS APR 2025	0	66.00	81156	BENJAMIN JOSEPH GERKINS	HMS APR 7-29
4615	PHI APR 2025	0	33.00	81156	BENJAMIN JOSEPH GERKINS	PHI 4/7-4/28
Total for check number 246506			99.00			
Check Number: 246507						
4615	802914	0	54.00	84678	RYAN GILES	813908
Total for check number 246507			54.00			
Check Number: 246508						
1995	121381	1	803.60	60820	TECHNOLOGY ASSETS, LLC	ITEM #210-BMDS: DELL ULTRASHARP U3425WE LED MONITOR - CURVED - 34" (34.14" VIEWABLE) - 3440 X 1440 UWQHD
Total for check number 246508			803.60			
Check Number: 246509						
4615	805270	0	60.00	84722	KRYSTAL GONZALEZ	800577
Total for check number 246509			60.00			
Check Number: 246510						
1995	949113666	1	2,636.00	00001173	W.W. GRAINGER, INC.	10C884 TK122335714T Diverter Type Leak Diverter Tarp Leak Diverter Length 10 ft Leak Diverter Width 10 ft Leak Diverter Mounting Style Bungee Cords with Hooks Drawstrings Hooks Straps Black Silver Diverter Material Polyethylene Leak
Total for check number 246510			2,636.00			
Check Number: 246511						
2405	809484	0	6.15	84694	JAMES HAYLE	REF LUNCH 809484
Total for check number 246511			6.15			
Check Number: 246512						
4615	805841	0	139.00	84746	SHELLEY HILLYARD	M. HILLYARD
Total for check number 246512			139.00			
Check Number: 246513						
1995	9974092	1	45.40	54055	HOME DEPOT CREDIT SERVICE	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$500
Total for check number 246513			45.40			
Check Number: 246514						
1995	6901137	1	217.43	00024631	HOME DEPOT CREDIT SERVICES	OPEN PURCHASE ORDER

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246514						
Total for check number 246514			217.43			
Check Number: 246515						
4615	TVMS AP 2025	0	120.00	65514	EMILY HOUSTON	TVMS APR 7-30
Total for check number 246515			120.00			
Check Number: 246516						
4615	5688	1	1,322.50	83698	KELLER EMBROIDERY AND PRINTING INC	T200 3/4 SLEEVE FULL COLOR IMPRINT SHIRTS
4615	5688	2	25.00	83698	KELLER EMBROIDERY AND PRINTING INC	SET UP FEE
Total for check number 246516			1,347.50			
Check Number: 246517						
4615	34602	1	256.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUE
4615	34763	1	372.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
4875	34584	1	13.50	60194	KELLER TROPHY AND AWARDS, LTD	SINGLE STREAMER ROSETTES - BLUE
4615	34602	2	124.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD OUTSTANDING STUDENT MEDAL-CAT- DARK GREEN RIBBON
4875	34584	2	132.00	60194	KELLER TROPHY AND AWARDS, LTD	3 STREAMER EMPIRE ROSETTES - 1 BLUE/21 WHITE
Total for check number 246517			897.50			
Check Number: 246518						
1995	36996	1	6,431.10	83699	KIMBERLY R SUTTON	ITEM #CS412 - CORNERSTONE SELECT SNAG-PROOF POLOS (S-6, M-52, L-92, XL-45)
1995	36996	2	1,007.44	83699	KIMBERLY R SUTTON	ITEM #CS412 2XL CORNERSTONE SELECT SNAG-PROOF POLO (2XL)
1995	36996	3	683.64	83699	KIMBERLY R SUTTON	ITEM #CS412 3XL CORNERSTONE SELECT SNAG-PROOF POLO (3XL)
1995	36996	4	184.90	83699	KIMBERLY R SUTTON	ITEM #TLCS412 LT CORNERSTONE TALL SELECT SNAG-PROOF POLO (LARGE)
1995	36996	5	184.90	83699	KIMBERLY R SUTTON	ITEM #TLCS412 XLT CORNERSTONE TALL SELECT SNAG-PROOF POLO (XL)
Total for check number 246518			8,491.98			
Check Number: 246519						
4615	131287	1	761.78	49677	LET'S JUMP LLC	BOUNCE HOUSES AND WATER SLIDES FOR ALL STUDENT ACTIVITY FOR END OF YEAR ACTIVITY AT ELC SOUTH, MAY 20, 2025 8AM-2PM
Total for check number 246519			761.78			
Check Number: 246520						
4615	25013336	1	1,500.00	73222	VISUAL WORSHIPER, LLC	SHADOWLESS CYC PROJECTION
Total for check number 246520			1,500.00			
Check Number: 246521						
4615	Q-310319	1	242.91	72117	MAIN EVENT ENTERTAINMENT, INC	9- STAFF CHAPERONES @ \$26.99- YOUTH ALL ACCESS PASS AM 05/20/2025
Total for check number 246521			242.91			
Check Number: 246522						
4615	HMS MAR 2025	0	37.50	61384	ANDREW MARTZ	HMS 3/7-3/25

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246522						
4615	KHS MAR 2025	0	112.50	61384	ANDREW MARTZ	KHS 3/5-3/26
Total for check number 246522			150.00			
Check Number: 246523						
4615	423202503	1	150.00	82684	NICHOLAS MCCONNAUGHEY	SMALL ENSEMBLE JUDGE PERCUSSION
4615	510202507	1	300.00	82684	NICHOLAS MCCONNAUGHEY	SMALL ENSEMBLE JUDGE - PERCUSSION
Total for check number 246523			450.00			
Check Number: 246524						
1995	730794	1	10.21	84711	EMMA MCGAHEY	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION.
Total for check number 246524			10.21			
Check Number: 246525						
4615	S05030000009129	1	182.12	71078	MURPHY HOFFMAN COMPANY	TOLL
4615	S05030000009129	2	5.00	71078	MURPHY HOFFMAN COMPANY	ADMIN FEE
Total for check number 246525			187.12			
Check Number: 246526						
4615	1	1	400.00	84650	STEPHEN MORSCHECK	JUDGING KYVAC
Total for check number 246526			400.00			
Check Number: 246527						
1995	IES 5-15-25	1	59.94	00008886	PIZZA BROTHERS, INC.	6 PIZZAS FOR COUNSELOR'S 4TH GRADE LEADERSHIP GROUP (MAGNIFICENT MAVS) EOY CELEBRATION/RECOGNITION TO BE HELD ON SCHOOL CAMPUS FOR 24 STUDENTS ON MAY 15, 2025
4615	HES 5-15-25	1	99.90	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
8655	KCAL 5-12-25	1	49.95	00008886	PIZZA BROTHERS, INC.	5 LARGE CHEESE
4615	HES 5-15-25	2	99.90	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
8655	KCAL 5-12-25	2	39.96	00008886	PIZZA BROTHERS, INC.	4 LARGE PEPPERONI
4615	HES 5-15-25	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8655	KCAL 5-12-25	3	29.97	00008886	PIZZA BROTHERS, INC.	3 LARGE SAUSAGE
4615	HES 5-15-25	4	29.97	00008886	PIZZA BROTHERS, INC.	GRATUITY 15%
8655	KCAL 5-12-25	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8655	KCAL 5-12-25	5	24.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 246527			443.59			
Check Number: 246528						
1995	710139	1	10.21	84712	BERKLEIGH MUCKENSTURM	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION.
Total for check number 246528			10.21			
Check Number: 246529						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246529						
4615	510202506	1	300.00	84664	MOLLY NEAL	SMALL ENSEMBLE JUDGE BRASS
Total for check number 246529			300.00			
Check Number: 246530						
1995	710897	1	10.21	84715	KATIE NEELEY	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION.
Total for check number 246530			10.21			
Check Number: 246531						
1995	MAY 5, 2025	1	2,000.00	56641	NORTHWOOD CHURCH	PIPE AND DRAPE REMOVAL FOR GRADUATION
Total for check number 246531			2,000.00			
Check Number: 246532						
4615	805433	0	25.00	84706	CLARA ODILI	707828
Total for check number 246532			25.00			
Check Number: 246533						
2405	2105356763	1	380.49	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105372056	1	206.50	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
Total for check number 246533			586.99			
Check Number: 246534						
2635	INV-007732	1	14,450.00	84292	POCKETALK INC	POCKETALK S2 PLUS TRANSLATORS W/2 YEAR BUILT IN DATA PLAN (T3) - ITEM # P000710370
2635	INV-007732	2	750.00	84292	POCKETALK INC	POCKETALK PLUS SCREEN PROTECTORS - ITEM # 303030
2635	INV-007732	3	750.00	84292	POCKETALK INC	POCKETALK PLUS PROTECTIVE CASES - ITEM # 303010
Total for check number 246534			15,950.00			
Check Number: 246535						
4615	802499	0	60.00	84723	SANJAYA POKHREL	756611
Total for check number 246535			60.00			
Check Number: 246536						
1995	9798	1	1,508.05	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9799	1	53.14	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
1995	9799	1	430.86	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS USED TO FIX CUSTODIAL EQUIPMENT.
Total for check number 246536			1,992.05			
Check Number: 246537						
1995	146726	1	300.00	79345	PROTOCOLLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS AT KCAL.
1995	146727	1	322.00	79345	PROTOCOLLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS AT KCAL.
1995	147906	1	562.00	79345	PROTOCOLLL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS AT KCAL.
Total for check number 246537			1,184.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246538						
4615	100	1	3,000.00	81155	TYKEEM QUAMAIN RAINEY	BAND CHOREOGRAPHY SPRING PAYMENT
Total for check number 246538			3,000.00			
Check Number: 246539						
4615	KHS APR 2025	0	125.00	47186	TARA RICHTER	KHS APR 2025
Total for check number 246539			125.00			
Check Number: 246540						
1995	53946	1	2,400.00	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER TRAVEL
1995	53946	2	120.00	57669	ROADRUNNER CHARTERS, INC.	FUEL SURCHARGE
Total for check number 246540			2,520.00			
Check Number: 246541						
4615	KHS APR 25	1	350.00	80439	TROY DAVID ROBERTSON	CLINICIAN/ADJUDICATOR
Total for check number 246541			350.00			
Check Number: 246542						
4615	3466	1	1,000.00	81735	SEAN RODOCKER	COLOR GUARD TECH-APRIL 2025
Total for check number 246542			1,000.00			
Check Number: 246543						
1995	475852	1	450.00	80962	MARKLE SAFEHAVEN SERVICES LLC	B/C VENDOR SERVICES FOR PEST CONTROL INCIDENTAL USE & EMERGENCY TREATMENT DISTRICT WIDE
Total for check number 246543			450.00			
Check Number: 246544						
1995	000379	1	98.46	69230	SAM'S EAST, INC.	USE OF SAM'S CARD FOR SNACKS
1995	000634	1	486.32	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO POTATOES, BBQ, BUTTER, SOUR CREAM ETC. PAPER PRODUCTS
1995	001168	1	354.00	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: BEEF BRISKET, PORK, BUNS, BBQ SAUCE, FOIL PANS, SEASONINGS
4615	000571	1	238.20	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CUPCAKES, COOKIES, PLATES, TABLECLOTHS, SILVERWARE
4615	000774	1	297.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400 AT SAMS FOR A PORTABLE BLUETOOTH SPEAKER FOR TIMBERVIEW BOYS ATHLETICS PROGRAM. TO BE USED FOR ATHLETICS PRACTICES, GAMES.
4615	000882	1	141.52	69230	SAM'S EAST, INC.	\$1000 TO PURCHASE ITEMS INCLUDING BUT NOT LIMITED TO ; PRODUCE, SPICES, CANNED GOODS, MEATS, PAPER PRODUCTS, PLASTIC PRODUCTS, DAIRY PRODUCTS, CLEANERS, DRY GOODS AND EGGS
4615	001053	1	232.28	69230	SAM'S EAST, INC.	PO TO PURCHASE ITEMS FOR KCAL SCHOOL STORE
4615	001056	1	129.60	69230	SAM'S EAST, INC.	SNACKS FOR 4TH GRADE STUDENTS FOR THEIR 4 1/2 HOUR TRIP TO AUSTIN AND THE RETURN
4615	001114	1	426.03	69230	SAM'S EAST, INC.	ITEMS FOR PURCHASE TO INCLUDE BUT NOT LIMITED TO: BURGERS, HOT DOGS, BUNS, CHIPS, SOFT DRINKS, DESSERTS, ETC.
4615	001168	1	19.91	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: BEEF BRISKET, PORK, BUNS, BBQ SAUCE, FOIL PANS, SEASONINGS
8655	000733	1	128.36	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO DESSERTS, COOKIES, CUPCAKES, ETC.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246544						
8655	001068	1	147.40	69230	SAM'S EAST, INC.	PO UP TO \$300 FOR CHOCOLATES FOR GRADUATION
8655	001129	1	135.48	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO COOKIES, CHIPS, HOT DOGS, BUNS, DRINKS, ETC.
1995	000379	2	101.37	69230	SAM'S EAST, INC.	USE OF SAM'S CARD FOR PAPER GOODS
Total for check number 246544			2,935.93			
Check Number: 246545						
4615	511	1	4,000.00	84165	SHADOW LAKE MUSIC LLC	2025 FALL MUSIC DESIGN SPRING PAYMENT
Total for check number 246545			4,000.00			
Check Number: 246546						
1995	GB00558951	1	9,454.00	47319	SHI GOVERNMENT SOLUTIONS	1PASSWORD BUSINESS AGILEBITS - PART#: NPN-1PASS-RENEW CONTRACT NAME: TIPS - TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES CONTRACT #: 230105
Total for check number 246546			9,454.00			
Check Number: 246547						
1995	S136445	1	400.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES
1995	S136448	1	400.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES
1995	S136450	1	400.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES
1995	S136933	1	400.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEES
1995	S136450	2	1,400.00	56533	SKILLSUSA TEXAS ASSOCIATION	SINGLE ROOM HOTEL 5 NIGHTS
1995	S136933	2	1,400.00	56533	SKILLSUSA TEXAS ASSOCIATION	SINGLE ROOM HOTEL 5 NIGHTS
1995	S136445	3	1,400.00	56533	SKILLSUSA TEXAS ASSOCIATION	DOUBLE ROOM HOTEL 5 NIGHTS
Total for check number 246547			5,800.00			
Check Number: 246548						
1995	CV-9338-0320-0330	1	650.00	59449	TCU ADVANCED PLACEMENT	TCU ADVANCED PLACEMENT REGISTRATION PRE-CALCULUS
Total for check number 246548			650.00			
Check Number: 246549						
2635	INV106841	1	2,999.97	51516	TEACHER CREATED MATERIALS, INC.	SMITHSONIA STEAM READERS: GRADE 5 (SPANISH) PRODUCT # 918772 - ISBN: 9781087644424
2635	INV106841	2	179.97	51516	TEACHER CREATED MATERIALS, INC.	MARTIN LUTHER KING JR. 6 PACK - PRODUCT # 13607 - ISBN: 9781433326076
2635	INV106841	3	179.97	51516	TEACHER CREATED MATERIALS, INC.	CESAR CHAVEZ 6 PACK - PRODUCT # 13608 - ISBN: 9781433326080
2635	INV106841	4	179.97	51516	TEACHER CREATED MATERIALS, INC.	ELEANOR ROOSEVELT 6 PACK - PRODUCT # 13609 - ISBB: 9781433326097
2635	INV106841	5	179.97	51516	TEACHER CREATED MATERIALS, INC.	CLARA BARTON: EL ANGEL DEL CAMPO DE BATALLA 6 PACK - PRODUCT # 13610 - ISBN: 9781433326103
2635	INV106841	6	179.97	51516	TEACHER CREATED MATERIALS, INC.	GEORGE WASHINGTON CARVER: SEMBRAR IDEAS 6 PACK - PRODUCT # 13611 - ISBN: 9781433326103
2635	INV106841	7	179.97	51516	TEACHER CREATED MATERIALS, INC.	ALEXANDER GRAHAM BELL 6 PACK - PRODUCT # 13612 - ISBN: 13612 - ISBN: 9781433326127
2635	INV106841	8	179.97	51516	TEACHER CREATED MATERIALS, INC.	AMELIA EARHART: UN VUELO HACIA LA AVENTURA 6 PACK - PRODUCT # 13613 - ISBN: 9781433326134

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246549						
2635	INV106841	9	179.97	51516	TEACHER CREATED MATERIALS, INC.	NEIL ARMSTRONG 6 PACK - PRODUCT # 13614 - ISBN: 9781433326141
2635	INV106841	10	179.97	51516	TEACHER CREATED MATERIALS, INC.	JACKIE ROBINSON 6 PACK - PRODUCT # 13615 - ISBN: 9781433326158
2635	INV106841	11	179.97	51516	TEACHER CREATED MATERIALS, INC.	WILMA RUDOLPH 6 PACK - PRODUCT # 13616 - ISBN: 9781433326165
2635	INV106841	12	179.97	51516	TEACHER CREATED MATERIALS, INC.	THOMAS JEFFERSON: DECLARAR NUESTRA LIBERTAD 6 PACK - PRODUCT # 13617 - ISBN: 9781433326172
2635	INV106841	13	179.97	51516	TEACHER CREATED MATERIALS, INC.	BENJAMIN FRANKLIN 6 PACK - PRODUCT # 13618 - ISBN: 9781433326189
2635	INV106841	14	179.97	51516	TEACHER CREATED MATERIALS, INC.	ANNIE OAKLEY 6 PACK - PRODUCT # 13619 - ISBN: 9781433326196
2635	INV106841	15	179.97	51516	TEACHER CREATED MATERIALS, INC.	DANIEL BOONE: DENTRO DEL BOSQUE 6 PACK - PRODUCT # 13620 - ISBN: 9781433326202
2635	INV106841	16	179.97	51516	TEACHER CREATED MATERIALS, INC.	HARRIET TUBMAN: LIDERAR A LOS ESCLAVOS A LA LIBERTAD 6 PACK - PRODUCT # 13621 - ISBN: 9781433326219
2635	INV106841	17	179.97	51516	TEACHER CREATED MATERIALS, INC.	SOJOURNER TRUTH: UN CAMINO A LA LIBERTAD 6 PACK - PRODUCT # 13622 - ISBN: 9781433326226
2635	INV106841	18	179.97	51516	TEACHER CREATED MATERIALS, INC.	LA GRAN EXPANSION HACIA EL OESTE 6 PACK - PRODUCT # 111507 - ISBN: 9780743914185
2635	INV106841	19	179.97	51516	TEACHER CREATED MATERIALS, INC.	INNOVACIONES DEL SIGLO XIX: ABRIR EL CAMINO 6 PACK - PRODUCT # 111616 - ISBN: 9780743915274
2635	INV106841	20	179.97	51516	TEACHER CREATED MATERIALS, INC.	COLONIZACION Y CONFLICTOS EN EL OESTE 6 PACK - PRODUCT # 111509 - ISBN: 9780743914208
2635	INV106841	21	179.97	51516	TEACHER CREATED MATERIALS, INC.	LOS INDIGENAS EN EL SIGLO XIX: DERECHOS Y RESISTENCIA 6 PACK - PRODUCT # 111510 - ISBN: 9780743914215
2635	INV106841	22	659.94	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING AND HANDLING
Total for check number 246549			7,259.31			
Check Number: 246550						

1995	591-02240	1	287.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID#24929
4615	591-02112	1	284.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 23534
4615	591-02112	1	614.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND BUS BILL
4615	591-02240	1	530.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR TRIP ID #25187
1995	591-02240	2	151.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #24857
4615	591-02112	2	1,127.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR BUS BILL
4615	591-02240	2	1,163.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND TRIP IDS #23955, 24874, 24621, 25157
1995	591-02240	3	262.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP #24943 & 24944

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: 246550						
4615	591-02240	3	354.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATRE TRIPS ID #24947, 24959
4615	591-02240	4	434.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MATH TRIPS ID #24696
8655	591-02240	5	217.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	STUCO TRIPS ID #24938
4615	591-02240	6	2,547.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCIENCE TRIPS ID #24915
Total for check number 246550			7,977.45			
Check Number: 246551						
1995	012566829121	1	213.25	52478	TEXAS DEPARTMENT OF TRANSPORTATION	OPEN PO TO PAY FOR TOLL INVOICES FOR KCAL WHITE FLEET
Total for check number 246551			213.25			
Check Number: 246552						
1995	705251	1	1,292.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR MARCH 16-APRIL 15, 2025
1995	705252	1	2,624.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR MARCH 16-APRIL 15, 2025
1995	705253	1	4,170.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR MARCH 16-APRIL 15, 2025
1995	705254	1	2,406.65	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR MARCH 16-APRIL 15, 2025
1995	705255	1	268.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR MARCH 16-APRIL 15, 2025
1995	705256	1	207.71	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR MARCH 16-APRIL 15, 2025
1995	705257	1	31.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR MARCH 16-APRIL 15, 2025
1995	705258	1	189.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR MARCH 16-APRIL 15, 2025
1995	705259	1	4,544.50	00009120	WALSH GALLEGOS KYLE ROBINSON &	LEGAL SERVICES PROVIDED TO KELLER ISD FOR MARCH 16-APRIL 15, 2025
Total for check number 246552			15,734.36			
Check Number: 246553						
1995	TCHS MAY 25	1	200.00	84401	DYLAN ZUPKIE	BAND ACCOMPANIMENT FOR SHOW CHOIR
Total for check number 246553			200.00			
Check Number: 246554						
4615	BCI 5/20/25	1	10,130.00	70501	PPW ROANOKE, LLC	FULL PARTIAL - 5 HOURS (NO LR) UP TO 500
4615	BCI 5/20/25	2	1,350.00	70501	PPW ROANOKE, LLC	ICE CREAM TREATS
Total for check number 246554			11,480.00			
Check Number: V231127						
4615	A004138621	1	58.95	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201, GILDAN G500, 3 COLOR FONT WHITE SHIRTS YM=5
4615	A004138621	2	176.85	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201, GILDAN G500, 3 COLOR FONT WHITE SHIRTS YL=15
4615	A004138621	3	58.95	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201, GILDAN G500, 3 COLOR FONT WHITE SHIRTS YXL=5

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: V231127						
4615	A004138621	4	70.74	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201, GILDAN G500, 3 COLOR FONT WHITE SHIRTS AS=6
4615	A004138621	5	58.95	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 06201, GILDAN G500, 3 COLOR FONT WHITE SHIRTS AL=5
Total for check number V231127			424.44			
Check Number: V231128						
1995	031282712	1	53.20	58627	GALLS, LLC	MENS UV1 REFLEX SHIRT ITEM# SW2592 FBL XL
1995	031293966	1	43.70	58627	GALLS, LLC	5.11 TACTICAL WOMEN'S POLO ITEM# SW993 DKNV MD
1995	031293973	1	59.85	58627	GALLS, LLC	TACTICAL MENS SHIRT ITEM# SH3843 SPRUCE GREEN LG REG
1995	031282712	2	9.99	58627	GALLS, LLC	SHIPPING
1995	031293966	2	9.99	58627	GALLS, LLC	FREIGHT
1995	031293973	2	9.99	58627	GALLS, LLC	SHIPPING
Total for check number V231128			186.72			
Check Number: V231129						
4615	73036	1	193.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - YOUTH MEDIUM WHITE COMFORT COLORS 1717 T-SHIRT WITH CHOIR DESIGN ON LEFT CHEST AND FULL BACK DESIGN.
4615	73036	2	580.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - YOUTH LARGE
4615	73036	3	1,535.10	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SMALL
4615	73036	4	1,225.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - MEDIUM
4615	73036	5	232.20	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - LARGE
4615	73036	6	51.60	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - LARGE
4615	73036	7	59.60	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - 2XLARGE
Total for check number V231129			3,878.00			
Check Number: V231130						
2445	40264880	1	2,799.47	00009348	HENRY SCHEIN INC	1089812 LDX SYS LIPID GLUCOSE STA
Total for check number V231130			2,799.47			
Check Number: V231131						
4615	367202004	1	23.14	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	367253268	1	39.74	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	367253504	1	135.15	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	367382607	1	31.09	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	367467101	1	182.88	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	367468873	1	65.98	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: V231131						
4615	367532682	1	190.50	00009210	J. W. PEPPER & SON, INC	KMS BAND MUSIC FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number V231131			668.48			
Check Number: V231132						
4875	94801	1	2,000.00	67770	MICK AND DAVID ENTERPRISES, INC.	PANEL RENTAL
4875	94801	2	450.00	67770	MICK AND DAVID ENTERPRISES, INC.	SHIPPING&HANDLING
Total for check number V231132			2,450.00			
Check Number: V231133						
1995	0880-288236	1	528.84	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-293947	1	68.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-296258	1	37.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-296805	1	41.83	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-296893	1	87.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-297379	1	380.09	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231133			1,144.65			
Check Number: V231134						
4615	16415	1	741.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE T-SHIRTS
8655	16397	1	3,254.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ORCHID T-SHIRTS
4615	16415	2	14.35	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE T-SHIRTS XXL
8655	16397	2	79.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ORCHID T-SHIRTS XXL
4615	16415	3	1,780.80	67371	ROYOLA SCREEN PRINTING, INC.	AUGUSTA 2430 NAVY SHORTS
8655	16397	3	166.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GRAPHITE T-SHIRTS
8655	16397	4	31.70	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GRAPHITE T-SHIRTS XXL
Total for check number V231134			6,068.05			
Check Number: V231135						
1995	208135663397	0	25.99	78229	SCHOOL SPECIALTY, LLC	ASSOR COLOR PLY SAND
1995	208135663399	0	25.99	78229	SCHOOL SPECIALTY, LLC	ASSOR COLOR PLY SAND
1995	208135515566	1	1,449.92	78229	SCHOOL SPECIALTY, LLC	008721 Crayola Jumbo Crayons Classpack, Assorted Colors, Set of 200
1995	208135663462	1	-126.08	78229	SCHOOL SPECIALTY, LLC	008721 Crayola Jumbo Crayons Classpack, Assorted Colors, Set of 200
Total for check number V231135			1,375.82			
Check Number: V231136						
1995	153571566-001	1	0.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231136			0.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/19/2025						
Check Number: V231137						
4615	34605622	1	172.70	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE #S0831: VSF A-LINE SKIRT
4615	34605622	2	76.45	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE #SFF017: VSF A-LINE SKIRT
4615	34605622	3	140.30	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE #SFF060: VSF A-LINE SKIRT
Total for check number V231137			389.45			
Check Number: V231138						
1995	S5345024.001	1	431.17	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V231138			431.17			
Check Date: 05/20/2025						
Check Number: 20253456						
1995	20253456		176.95	199	KEL WTR 3/24/25-4/22/25	KHS ATHL CMPLX 3/24-4/22
Total for check number 20253456			176.95			
Check Number: 20253457						
1995	20253457		1,617.52	199	FT WTR 3/19/25-4/25/25	WSES 3/21-4/24
1995	20253457		2,718.78	199	FT WTR 3/19/25-4/25/25	SVES 3/19-4/22
1995	20253457		4,294.53	199	FT WTR 3/19/25-4/25/25	BPES 3/24-4/25
Total for check number 20253457			8,630.83			
Check Number: 20253458						
7705	20253458		15,752.33	770	Workers Comp Claims	5-12/18 CLAIMS SEDGWICK
Total for check number 20253458			15,752.33			
Check Number: 246555						
1995	20250304A	1	540.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED 2500 FOR PIANO TUNING AND REPAIRS
1995	20250331A	1	369.00	00016836	EDWARD ANDREW WHITE	DO NOT EXCEED 2500 FOR PIANO TUNING AND REPAIRS
Total for check number 246555			909.00			
Check Number: 246556						
1995	422-162411	1	27.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM#FLAW-DF WINDSOR DINNER FORK UOM-DZ
1995	422-162411	2	23.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM# FLAW-TEA WINDSOR TEASPOON UOM-DZ
1995	422-162411	3	23.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM#FLAW-KN WINDSOR DINNER KNIFE UOM-DZ
1995	422-162411	4	939.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM#ANFP103 PLATE 10.25" RE WHITE UOM-DZ
Total for check number 246556			1,013.40			
Check Number: 246558						
1995	194C-HG6G-J9FR	1	13.25	55725	AMAZON CAPITAL SERVICES, INC	B00MZ3BAHW Germany Flag 4' x 6' - German Big flags 120 x 180 cm - Banner 4x6 ft Light Polyester - AZ FLAG
1995	19MQ-J7GL-94TG	1	19.59	55725	AMAZON CAPITAL SERVICES, INC	B08HSHNVFK ArtCreativity Light-Up Dancing Ball with Sound Effects, Set of 2, LED Vibrating and Singing Ball for Kids, LED Party Supplies for Birthdays and More, Best Gift and Party Favors for Boys and Girls

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246558						
1995	19MQ-J7GL-JP6P	1	80.00	55725	AMAZON CAPITAL SERVICES, INC	B07SHCCRJ6 HOME GROWN 63,200+ Wildflower Seeds Bulk: (4oz) Perennial Wild Flower Seeds for Planting - Butterfly Garden Seeds for Attracting Birds [amp] Bees - 19 Variety
1995	1CVD-4WHP-C3LL	1	232.50	55725	AMAZON CAPITAL SERVICES, INC	B0CK9P952T Canon TM-240, TM-340 55ml Ink Tank Set PFI-030MBK PFI-030BK PFI-030C PFI-031M PFI-030Y
1995	1D7W-KG6D-7QXN	1	61.44	55725	AMAZON CAPITAL SERVICES, INC	B016OXA1BO Great Papers! Twinkle Gold Foil Certificate, 8.5" x 11", 50 Count (2014025)
1995	1G1W-P4PQ-944L	1	41.70	55725	AMAZON CAPITAL SERVICES, INC	B00LEXOY3Q 48x78 Huge United States, USA Classic Elite Wall Map Laminated
1995	1H9L-FTVJ-91KL	1	17.89	55725	AMAZON CAPITAL SERVICES, INC	B002VL7IA6 TUL Retractable Gel Pens, Fine Point, 0.5 mm, Gray Barrel, Black Ink, Pack Of 12 Pens
1995	1HWL-XYMY-LQN6	1	100.62	55725	AMAZON CAPITAL SERVICES, INC	0439798345 Scholastic First Dictionary
1995	1JNC-TVF9-6R6H	1	122.18	55725	AMAZON CAPITAL SERVICES, INC	B001RCUNJ8 Sterilite 4-Pack Ultra Latching Box, Large Storage Bins w/ Lids, Clear Plastic, 70 Quart
1995	1K6X-XVW4-D4NT	1	82.32	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, White, 1,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5163)
1995	1KD6-TT4D-1KM9	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNKSDTWC AT-A-GLANCE Erasable Calendar 2025-2026, Dry Erase Wall Planner, 48" x 32", Extra Large, Academic [amp] Regular Year, Double Sided, Horizontal (PM326S28)
1995	1L3Y-F337-19WJ	1	50.52	55725	AMAZON CAPITAL SERVICES, INC	B00757A67I Pick-up and Drop-Off Only No Parking Sign 12" X 18" Heavy Gauge Aluminum Signs
1995	1PFN-GRPQ-7MTX	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B0CYCNPP7M Phating Inherent Flame Retardant Hospital Curtain Room Divider Grommet Cubicle Curtain Divider Privacy Medical Curtain for Hospital, Medical Clinic, Lab(1 Panel, 5x8FT,Grey)
1995	1RRN-9JP9-3Y4H	1	104.30	55725	AMAZON CAPITAL SERVICES, INC	0062570617 Dread Nation
1995	1RT6-WPTX-7V9X	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B088QLXBLH Eastern Wolf Sticky Notes 2x2 Self-Stick Notes 8 Bright Multi Colors Sticky Notes 16 Pads 100 Sheet/Pad
1995	1T9K-T449-7XMR	1	34.77	55725	AMAZON CAPITAL SERVICES, INC	B003ITDKBQ Happy Trees 100pc Metal Badge Clips with Strap Clear ID Strap Clip Adapter
1995	1VP7-T91C-6LQD	1	93.73	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1995	1WGH-VFLW-6KPT	1	17.95	55725	AMAZON CAPITAL SERVICES, INC	B002B9XORO Rubies mens Deluxe Native American Headdress Party Supplies, Multicolor, One Size US
1995	1WPT-KY3Y-N7N7	1	202.20	55725	AMAZON CAPITAL SERVICES, INC	B01BFH9ROG Canon PFI-107MBK 130ml Matte Black Ink Cartridge
1995	1WX4-QNRM-7PRH	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B074CR89QG Amazon Brand - Presto! Flex-a-Size Paper Towels, 158 Sheet Huge Roll, 12 Rolls (2 Packs of 6), Equivalent to 38 Regular Rolls, White
1995	1X44-M6VR-CRHY	1	25.20	55725	AMAZON CAPITAL SERVICES, INC	B079KXZLB9 100 Pack Disposable White and Gold Paper Cocktail Napkins for Wedding Reception, Polka Dot Party Supplies (5 x 5 In)
4615	17V7-69YG-33LX	1	91.20	55725	AMAZON CAPITAL SERVICES, INC	B01F6V4YI6 GraduationMall Graduation Honor Cord 68" RedGold
4615	1LR7-7VVP-KD7L	1	19.50	55725	AMAZON CAPITAL SERVICES, INC	0312581386 Bad Kitty Gets a Bath (paperback black-and-white edition)
4615	1Q9L-H9CJ-WFJD	1	-71.28	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count
4615	1T69-X633-YN4W	1	71.28	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246558						
1995	1736-PWHJ-4TQP	2	32.71	55725	AMAZON CAPITAL SERVICES, INC	B00HKA43PQ SmartSign - X-R6-2L-EG-18x24-M9 MUTCD # R6-2L 3M Engineer Grade Reflective Sign, Legend "One Way" with Left Arrow, 24" high x 18" wide, Black on White
1995	194C-HG6G-J9FR	2	5.91	55725	AMAZON CAPITAL SERVICES, INC	B01AL68XGK Anley Fly Breeze 3x5 Foot Honduras Flag - Vivid Color and Fade proof - Canvas Header and Double Stitched - Honduran National Flags Polyester with Brass Grommets 3 X 5 Ft
1995	19MQ-J7GL-94TG	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08JLJB3TL VANLINNY Toddlers Baby Music Shake Ball Toy Bumble Ball for Babies,Dancing Bumpy [amp] Interactive Sounds Crawl Toy, Best Bouncing Sensory Learning Gift for 3+ Year Old Boys[amp]Girls.
1995	19MQ-J7GL-JP6P	2	124.30	55725	AMAZON CAPITAL SERVICES, INC	B07V9M6B2Y Anyumocz 24 Pack 3inch Multi Color Square Plastic Plant Pots,Seedling Nursery Transplanting Planter Container Indoor Outdoor for Your Room,Garden Office and Balcony Decor
1995	1CVD-4WHP-C3LL	2	127.58	55725	AMAZON CAPITAL SERVICES, INC	B0DPQ6BN3F LCL Compatible Pigment Ink Cartridge Replacement for Canon PFI030 PFI-030 PFI-031 PFI-030MBK PFI-030BK PFI-030C PFI-031M PFI-030Y for ImagePrograf TM-240 ImagePrograf TM-340 Printer (5-Pack KCMYMBK)
1995	1D7W-KG6D-7QXN	2	38.80	55725	AMAZON CAPITAL SERVICES, INC	B09F3TJLHZ TalkTools Jiggler - Oral Facial Massager - Sensory Awareness Tool for Jaw and Lips Improve Speech and Feeding Skills
1995	1G1W-P4PQ-944L	2	61.86	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 Count (Pack of 1)
1995	1H9L-FTVJ-91KL	2	17.45	55725	AMAZON CAPITAL SERVICES, INC	B01NAE3TLK MaxMark Self-Inking Rubber Date Office Stamp with E-MAILED Phrase Blue Ink [amp] Date RED Ink (Max Dater II), 12-Year Band
1995	1JNC-TVF9-6R6H	2	19.90	55725	AMAZON CAPITAL SERVICES, INC	B00VF0F6UI ChromaLabel 2 x 3 Inch Rectangle Labels, High Visibility Color Coded Label, Rectangular Sticker Label - 250 Adhesive Labels per Dispenser Box, Fluorescent Green Stickers
1995	1K6X-XVW4-D4NT	2	213.44	55725	AMAZON CAPITAL SERVICES, INC	B0040Z0EYY Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White, Upright Cube Boxed Format, Designed for Business (90 Tissues/Box, 36 Boxes, 3,240 Sheets/Case)
1995	1MCW-7Q3F-36N4	2	10.80	55725	AMAZON CAPITAL SERVICES, INC	1641523697 Awesome Engineering Activities for Kids: 50+ Exciting STEAM Projects to Design and Build (Awesome STEAM Activities for Kids)
1995	1RRN-9JP9-3Y4H	2	140.70	55725	AMAZON CAPITAL SERVICES, INC	0063255952 Death at Morning House
1995	1RT6-WPTX-7V9X	2	16.39	55725	AMAZON CAPITAL SERVICES, INC	B08YXX69T Gwybkq Cutting Mat for Cricut Explore One/Air/Air 2/Maker 8 Pack 12x12 Inch Standard Green Grip Adhesive Sticky Non-Slip Durable Mat Cut Mats Replacement Accessories
1995	1T9K-T449-7XMR	2	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4NNTLR7 Harloon 150 Pcs Retractable Badge Reels Holder Reels with Clips 27.6 Inches Mixed Colors Hanging Retractable ID Badge Clip for Name Card Tag Key Keychain Belt Students, 25 Colors
1995	1VP7-T91C-6LQD	2	13.88	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
1995	1WGH-VFLW-6KPT	2	38.74	55725	AMAZON CAPITAL SERVICES, INC	B01DWIXS4Q Rubies Adult Extra Tall Top Hat, Black, One Size
1995	1WPT-KY3Y-N7N7	2	558.60	55725	AMAZON CAPITAL SERVICES, INC	B0DLTX6P5Q PFI-107 Ink Tank Compatible for Canon iPF780, iPF785, iPF670, iFP770, iFP680, iFP685, Replacement for PFI-107MBK PFI-107BK
1995	1WX4-QNRM-7PRH	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office [amp] Home Use

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246558						
1995	1X44-M6VR-CRHY	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B085G191HG Prestee 12-Pack Disposable Tablecloth - Table Cover White and Gold Polka Dot Rectangular, 54x108 Inches - Waterproof, Stain-Resistant Party Table Covers for Weddings, BBQs, Birthdays, and Events
4615	1LR7-7VVP-KD7L	2	19.20	55725	AMAZON CAPITAL SERVICES, INC	0312629028 Happy Birthday, Bad Kitty (paperback black-and-white edition)
1995	194C-HG6G-J9FR	3	6.95	55725	AMAZON CAPITAL SERVICES, INC	B01AL690X0 ANLEY Fly Breeze 3x5 Foot Dominican Republic Flag - Vivid Color and Fade proof - Canvas Header and Double Stitched - Dominican National Flags Polyester with Brass Grommets 3 X 5 Ft
1995	19MQ-J7GL-94TG	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6YPY9FZ Baby Toys 6-12 Months Musical Crawling Dancing Moving Walking Crab Infant Newborn Tummy Time Toys 0-6 12-18 Months Sensory Interactive Toy for 1 Year Old Boy Girl Birthday Gifts Easter Basket Stuffers
1995	1D7W-KG6D-7QXN	3	29.09	55725	AMAZON CAPITAL SERVICES, INC	B0CGBM3VWY Meavia Reversible Sequins Wall Sensory Fun Toy Learning Discovery Version, Jumbo Size 40 x 27 Inches
1995	1G1W-P4PQ-944L	3	47.88	55725	AMAZON CAPITAL SERVICES, INC	B06X421WJ6 Utopia Home Plastic Hangers 50 Pack - Perfect for Clothes Hanger Space Saving - Durable and Strong Coat or Pant Hangers for Closet Organizers and Storage with Shoulder Grooves (White)
1995	1H9L-FTVJ-91KL	3	17.45	55725	AMAZON CAPITAL SERVICES, INC	B01NAE41VD MaxMark Self-Inking Rubber Date Office Stamp with Entered Phrase Blue Ink [amp] Date RED Ink (Max Dater II), 12-Year Band
1995	1JNC-TVF9-6R6H	3	14.20	55725	AMAZON CAPITAL SERVICES, INC	B00WUPYXVA ChromaLabel 2 x 3 inch Permanent Color Code Rectangle Labels, 250 Labels per Dispenser Box, White
1995	1K6X-XVW4-D4NT	3	31.36	55725	AMAZON CAPITAL SERVICES, INC	B00V86BJU0 BIC Brite Liner Highlighters, Chisel Tip, 24-Count, Assorted Colors, Ideal Set for Organizing and Coloring, Packaging May Vary, Includes 14-Yellow, 3-Pink, 3-Orange, 2-Green and 2-Blue Highlighters
1995	1L3Y-F337-19WJ	3	53.85	55725	AMAZON CAPITAL SERVICES, INC	B08VWWJ7F4 Reserved Parking Sign Staff Parking Only 12" X 18" Heavy-Gauge Aluminum Rust Proof Parking Sign Protect Your Business [amp] Municipality Made in The USA
1995	1MCW-7Q3F-36N4	3	8.95	55725	AMAZON CAPITAL SERVICES, INC	1939754666 Awesome Science Experiments for Kids: 100+ Fun STEM / STEAM Projects and Why They Work (Awesome STEAM Activities for Kids)
1995	1RRN-9JP9-3Y4H	3	76.80	55725	AMAZON CAPITAL SERVICES, INC	0142423629 Salt to the Sea
1995	1VP7-T91C-6LQD	3	7.49	55725	AMAZON CAPITAL SERVICES, INC	B001BZ6ZN4 Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 24-Pack (12221)
1995	1WGH-VFLW-6KPT	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07DS9R8Z5 Wooden Gavel and Sound Block perfet for Judge Lawyer Auction Sale
1995	1X44-M6VR-CRHY	3	39.92	55725	AMAZON CAPITAL SERVICES, INC	B08VP6BHJ9 150Grams / 5.3 Oz Easter Grass Gold Crinkle Cut Paper Shred Filler Metallic Iridescent Gift Boxes Filler Gift Wrapping Gift Filler for Gift Wrapping [amp] Basket Filling Mothers Day Gifts Box Stuffer
4615	1LR7-7VVP-KD7L	3	16.77	55725	AMAZON CAPITAL SERVICES, INC	0545630096 Ricky Ricotta's Mighty Robot (Ricky Ricotta's Mighty Robot #1) (1)
1995	194C-HG6G-J9FR	4	8.90	55725	AMAZON CAPITAL SERVICES, INC	B071RWBBSC G128 UK United Kingdom Flag 3x5 Ft LiteWeave Series Printed 100D Polyester Country Flag, Vibrant Colors, Brass Grommets
1995	19MQ-J7GL-94TG	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDXW3WSW Vibrating Sensory Chew Toy - Superior Sensory Experience to Standard Autism Chew Toys. USB Chargeable. 3X Vibration Settings. Sensory Chew Toys for Autistic Children [amp] Vibrating Teether for Baby
1995	1G1W-P4PQ-944L	4	64.59	55725	AMAZON CAPITAL SERVICES, INC	B09YH8D8V7 Spurgehom 3 Panel Rolling Room Divider, Folding Partition Privacy Screens, Freestanding Fabric Room Panel, Portable Folding Wall Divider for Office, Room, Restaurant, Hospital (Black)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246558						
1995	1H9L-FTVJ-91KL	4	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07CRN38W7 STABILO BOSS Original Highlighter Pens Highlighter Markers - Bumper Pack of 7 - Neon
1995	1JNC-TVF9-6R6H	4	28.88	55725	AMAZON CAPITAL SERVICES, INC	B07Z3PNRTV FRENESSA Makeup Train Case Cosmetic Organizer Case Portable Makeup Box with Mirror 2 Trays Lockable Make up Travel Storage Case for Makeup Artist, Nail Kits, Makeup Tools Makeup Case Modern Black
1995	1K6X-XVW4-D4NT	4	209.95	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1995	1L3Y-F337-19WJ	4	17.57	55725	AMAZON CAPITAL SERVICES, INC	B08VWX36H7 No Parking on the Grass 12" X 18" Heavy-Gauge Aluminum Rust Proof Parking Sign Protect Your Business [amp] Municipality Made in The USA
1995	1MCW-7Q3F-36N4	4	15.58	55725	AMAZON CAPITAL SERVICES, INC	B06VYF8CLR SOLO Cup Company Plastic Party Cold Cups, 16 oz, Clear, 100 pack
1995	1RRN-9JP9-3Y4H	4	96.90	55725	AMAZON CAPITAL SERVICES, INC	1481481975 Dry
1995	1VP7-T91C-6LQD	4	10.14	55725	AMAZON CAPITAL SERVICES, INC	B002JFR8Q8 BIC 4-Color Original Retractable Ball Pens, Medium Point (1.0mm), 3-Count Pack, Retractable Ball Pen With Long-Lasting Ink
1995	1WGH-VFLW-6KPT	4	74.99	55725	AMAZON CAPITAL SERVICES, INC	B07PT4R334 I-Youth Womens Renaissance Civil War Victorian Dress Southern Belle Cosplay Medieval Pioneer Dickensonian Costume (M, Blue)
4615	1LR7-7VVP-KD7L	4	17.97	55725	AMAZON CAPITAL SERVICES, INC	054563010X Ricky Ricotta's Mighty Robot vs. the Mutant Mosquitoes from Mercury (Ricky Ricotta's Mighty Robot #2) (2)
1995	1736-PWHJ-4TQP	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5VH7H8X Handicap Parking Sign-18 x 12 inch Aluminum Sign, with ADA Accessibility Symbol, Reserved Parking Sign, Engineer Grade Reflective Material, UV Protected and Weatherproof (Reflective-Blue)
1995	194C-HG6G-J9FR	5	8.90	55725	AMAZON CAPITAL SERVICES, INC	B071S2TZYZ G128 France French Flag 3x5 Ft LiteWeave Series Printed 100D Polyester Country Flag, Vibrant Colors, Brass Grommets
1995	1G1W-P4PQ-944L	5	260.55	55725	AMAZON CAPITAL SERVICES, INC	B0DK5SP4KF Children's Factory Big Screen PlayPanel, Kids Room Divider, Classroom Privacy Screen, Cantilever Feet Included, Blue
1995	1H9L-FTVJ-91KL	5	54.12	55725	AMAZON CAPITAL SERVICES, INC	B07XMBM43Z UL Listed 24V Power Supply Adapter Power Cord for Dymo 4XL 400 450 5XL 550 Label Thermal/Twin Turbo/Turbo Labels Printer/Duo Printer/ 1752267 1752266 1752265 1752264 LabelWriter Charger Cable
1995	1JNC-TVF9-6R6H	5	27.36	55725	AMAZON CAPITAL SERVICES, INC	B081HH5X61 Nettbe 60 PCS 6 Inches Reusable Cable Ties, Adjustable Cord Straps, Cable Organizer, Cord Wrap and Hook Loop Cords Management - Black
1995	1K6X-XVW4-D4NT	5	68.95	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
1995	1MCW-7Q3F-36N4	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Training and School Craft Lessons
1995	1RRN-9JP9-3Y4H	5	50.88	55725	AMAZON CAPITAL SERVICES, INC	1484776402 A List of Cages
1995	1VP7-T91C-6LQD	5	90.20	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36 - Ideal for Classrooms, Offices [amp] Home Offices
1995	1WGH-VFLW-6KPT	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07SRXBLGG Linfairy Washington Lawyer Curly Wig Colonial Light Blonde Costume Powdered 18th Century Cosplay Wigs
4615	1LR7-7VVP-KD7L	5	18.78	55725	AMAZON CAPITAL SERVICES, INC	0545630118 Ricky Ricotta's Mighty Robot vs. the Video Vultures from Venus (Ricky Ricotta's Mighty Robot #3) (3)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025						
Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246558						
1995	1736-PWHJ-4TQP	6	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0CMCS2HQ2 SmartSign One Way Sign with Right Arrow - 12" x 18", 120 mil Aluminum Composite (ACM), Engineer Grade Reflective Material, Black and White, Made in USA
1995	194C-HG6G-J9FR	6	12.86	55725	AMAZON CAPITAL SERVICES, INC	B07DW8FCD7 G128 Nigeria Nigerian Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1995	1G1W-P4PQ-944L	6	476.97	55725	AMAZON CAPITAL SERVICES, INC	B0DPFZ6XM5 OUOFS Outdoor Enclosed Bulletin Board Weatherproof 36"x24", Lockable Cork Noticeboard with Tempered Glass Locking Door, Secure Display for Notices, Posters [amp] Memos
1995	1JNC-TVF9-6R6H	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6LNBJ6K FRENESA Makeup Train Case Cosmetic Organizer Case Portable Makeup Box with Mirror 2 Trays Lockable Make up Travel Storage Case for Makeup Artist, Nail Kits, Makeup Tools Makeup Case Chic Silver
1995	1K6X-XVW4-D4NT	6	59.97	55725	AMAZON CAPITAL SERVICES, INC	B09TBKH8DT Pink Erasers, 120 Count Rectangular Eraser Bulk Pack, Latex Free Pink Pearl Erasers for School Supplies, Art and Office
1995	1MCW-7Q3F-36N4	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B088WLWSFT Secura 7.5 Inch Visual Timer, 60 Minute Oversize Countdown Visual Timer for Kids and Adults, Durable Mechanical Time Management Tool (Orange)
1995	1VP7-T91C-6LQD	6	27.60	55725	AMAZON CAPITAL SERVICES, INC	B019QROV9S Sharpie Clear View Highlighter Sticks, Chisel Tip Fluorescent Highlighters, See Through Tip Highlighter Marker Set, Assorted Colors, 8 Count
1995	1WGH-VFLW-6KPT	6	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0822N1W1D Musical Hamilton Cosplay Costume King's Robe Outfit George Washington Costume
4615	1LR7-7VVP-KD7L	6	19.68	55725	AMAZON CAPITAL SERVICES, INC	0545630126 Ricky Ricotta's Mighty Robot vs. the Mecha-Monkeys from Mars (Ricky Ricotta's Mighty Robot #4) (4)
1995	1736-PWHJ-4TQP	7	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0CMCSVR4X SmartSign One Way Sign with Left Arrow - 12" x 18", 120 mil Aluminum Composite (ACM), Engineer Grade Reflective Material, Black and White, Made in USA
1995	194C-HG6G-J9FR	7	12.86	55725	AMAZON CAPITAL SERVICES, INC	B07DW9QNXN G128 Iran Iranian Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1995	1H9L-FTVJ-91KL	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08MDR868K Monitor Wipes, Pre-Moistened Computer Screen Wipes for Electronics, Computer Monitor Cleaning Wipes for Eyeglasses, Tablets, Camera Lenses, Laptop, Screen Cleaner Wipes for Phones, TV, LCD
1995	1K6X-XVW4-D4NT	7	54.03	55725	AMAZON CAPITAL SERVICES, INC	B0B1DF9NVJ Duracell Coppertop AA Batteries with Power Boost ingredients, 28 Count (Pack of 1). Re-closable pack for quick, easy access and organized storage. Double A Battery with Long-lasting Power
1995	1MCW-7Q3F-36N4	7	28.70	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers (12pks), Bulk Markers for School, Coloring Markers for Kids, Must Have Classroom Supplies for Teachers
1995	1RRN-9JP9-3Y4H	7	51.72	55725	AMAZON CAPITAL SERVICES, INC	1984830201 American Royals
1995	1VP7-T91C-6LQD	7	76.45	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1995	1WGH-VFLW-6KPT	7	42.97	55725	AMAZON CAPITAL SERVICES, INC	B083G6M2LW Maxim Party Supplies Adult Benjamin Franklin Deluxe Colonial Costume For Men 5 Piece Outfit (Medium)
4615	1LR7-7VVP-KD7L	7	15.66	55725	AMAZON CAPITAL SERVICES, INC	0545630134 Ricky Ricotta's Mighty Robot vs. the Jurassic Jackrabbits from Jupiter (Ricky Ricotta's Mighty Robot #5) (5)

Check Register 7/1/2024 Through 5/31/2025						
Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246558						
1995	194C-HG6G-J9FR	8	12.86	55725	AMAZON CAPITAL SERVICES, INC	B07DWC4GB9 G128 Egypt Egyptian Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1995	1H9L-FTVJ-91KL	8	148.06	55725	AMAZON CAPITAL SERVICES, INC	B08TLK82LQ DYMO LabelWriter 550 Label Printer Bundle, Label Maker with Direct Thermal Printing, Automatic Label RecognitionTM, Includes 1 Roll Each: Address Labels, Multipurpose Labels, Durable Multipurpose Labels
1995	1K6X-XVW4-D4NT	8	55.59	55725	AMAZON CAPITAL SERVICES, INC	B0B2KWHKYT Duracell Coppertop AAA Batteries with Power Boost Ingredients, 28 Count (Pack of 1). Re-closable pack for quick, easy access and organized storage. Triple A Battery with Long-lasting Power
1995	1L3Y-F337-19WJ	8	129.98	55725	AMAZON CAPITAL SERVICES, INC	B0CVD71Y46 (2 Pack) No Stopping or Standing - No Parking Stopping Standing Any Time 18-Inch x 24-Inch Aluminum Parking Sign Heavy Gauge, Rust Free Metal, Weatherproof, UV Protected [amp] Fade Resistant
1995	1MCW-7Q3F-36N4	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08RY7QWDC Think2Master United States Map 250 Pieces Jigsaw Puzzle Fun Educational Toy for Kids 8-10 10-12, School [amp] Families. Great Gift for 8+ to Stimulate Learning of USA. Size: 14.2 X 19.3
1995	1VP7-T91C-6LQD	8	10.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1995	1WGH-VFLW-6KPT	8	19.79	55725	AMAZON CAPITAL SERVICES, INC	B08DKM426R Topcosplay Mens Funny Wigs Colonial Historical Judge Costume Wig Beige Halloween Cosplay Party Wigs
4615	1LR7-7VVP-KD7L	8	17.97	55725	AMAZON CAPITAL SERVICES, INC	0545630142 Ricky Ricotta's Mighty Robot vs. the Stupid Stinkbugs from Saturn (Ricky Ricotta's Mighty Robot #6)
1995	1736-PWHJ-4TQP	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCVK6V4P T[amp]R (2 Pack) Do Not Enter Sign 12 x 12 Inches, Rust Free .040 Aluminum Reflective, Weather Resistant, Waterproof, Fade Resistant, 2 Pre-drilled Holes
1995	194C-HG6G-J9FR	9	12.86	55725	AMAZON CAPITAL SERVICES, INC	B07DWCN16 G128 Morocco Moroccan Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1995	1H9L-FTVJ-91KL	9	13.40	55725	AMAZON CAPITAL SERVICES, INC	B09YL81PWH Puffs Ultra Soft Non-Lotion Tissues, 10 Cubes, 56 Tissues Per Box
1995	1K6X-XVW4-D4NT	9	29.68	55725	AMAZON CAPITAL SERVICES, INC	B0BH9DPR6C Amazon Basics Sticky Note Pads, Lined, 4x6, Rectangular, Assorted Colors, Pack of 5
1995	1MCW-7Q3F-36N4	9	18.49	55725	AMAZON CAPITAL SERVICES, INC	B08RY8FKJW Think2Master Solar System [amp] Space Exploration 250 Pieces Jigsaw Puzzle Fun Educational Toy for Kids 6-8 8-10 10-12, School [amp] Families. Great Gift for Boys [amp] Girls Ages 8+ for Learning. 14.2 X 19.3
1995	1VP7-T91C-6LQD	9	4.35	55725	AMAZON CAPITAL SERVICES, INC	B075CGYY5P BIC Cristal Xtra Bold Ballpoint Pens, Bold Point (1.6mm) For Vivid And Dramatic Lines, Assorted Colors, 24-Count Pack
1995	1WGH-VFLW-6KPT	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08LW1D9BS XIAMUSZ Adult Historical Hoodie Halloween Cosplay Costume 3D Pullover Sweatshirt (M, Design 1)
4615	1LR7-7VVP-KD7L	9	18.72	55725	AMAZON CAPITAL SERVICES, INC	0545630150 Ricky Ricotta's Mighty Robot vs. The Uranium Unicorns From Uranus
1995	11R7-7VHX-NFV3	10	-19.98	55725	AMAZON CAPITAL SERVICES, INC	B08YRW32K8 Exotic Nutrition Mealworm Keeper - Healthy Bedding [amp] Feed for Breeding Live Feeder Mealworms... (1 lb)
1995	1736-PWHJ-4TQP	10	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0DKWSSWF7 2 Pack Do Not Enter Exit Only Sign- 12" x 18" Aluminum Exit Only Do Not Enter Sign, Engineer Grade Reflective, Rust Free, Weather Resistant- Easy to Install
1995	194C-HG6G-J9FR	10	12.86	55725	AMAZON CAPITAL SERVICES, INC	B07DWCVX1F G128 Panama Panaman Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246558						
1995	1H9L-FTVJ-91KL	10	51.36	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7L72K MemoScape PRO Adjustable Document Copy Holder for Desk - Helps Boost Productivity and Reduce Neck Strain - Paper Holder Stand for Desk When Typing - Office [amp] Home Organization Accessory - White
1995	1HWL-XYMY-LQN6	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08YRW32K8 Exotic Nutrition Mealworm Keeper - Healthy Bedding [amp] Feed for Breeding Live Feeder Mealworms... (1 lb)
1995	1K6X-XVW4-D4NT	10	75.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLGSPP23 Lelix 60 Colors Felt Tip Pens, Medium Point Felt Pens, Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect as Art Office and School Supplies
1995	1VP7-T91C-6LQD	10	7.73	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads, 6 Count (50 Sheet Pads), Multicolor
1995	1WGH-VFLW-6KPT	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBLZG71T Mens Pirate Shirt Medieval Renaissance Victorian Costume Ruffled Steampunk Vampire Gothic Halloween Cosplay Tops Black S
4615	1LR7-7VVP-KD7L	10	71.91	55725	AMAZON CAPITAL SERVICES, INC	0545870119 The Captain Underpants Color Collection (Captain Underpants #1-3 Boxed Set)
1995	194C-HG6G-J9FR	11	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07N2M3SBW Anley Fly Breeze 3x5 Foot Ghana Flag - Vivid Color and Fade proof - Canvas Header and Double Stitched - Ghanaian National Flags Polyester with Brass Grommets 3 X 5 Ft
1995	1H9L-FTVJ-91KL	11	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0BWMXZPGQ eulps Mouse Pad with Wrist Rest, Comfortable Computer Mousepad with Gel Wrist Support Smooth Surface and Non-Slip PU Base for Pain Relief, Laptop, Office [amp] Home (Rose)
1995	1K6X-XVW4-D4NT	11	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0CB8LTVF9 Qilery 100 Pcs Wooden Ruler 12 Inches Wood Measuring Ruler 2 Scale Rulers for Kids Classroom Rulers with Centimeters and Inches 30 cm Drafting Tools for Home Office School Adults Students Supplies
1995	1MCW-7Q3F-36N4	11	45.98	55725	AMAZON CAPITAL SERVICES, INC	B091FD53S7 Craftzilla Colored Masking Tape - 11 Roll Multi-Pack, 825 Ft x 1 in Colorful Craft Tape Great for Arts [amp] Crafts, Kids, Labeling and Color-Coding
1995	1VP7-T91C-6LQD	11	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07X484TL6 TUL GL Series Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens
1995	1WGH-VFLW-6KPT	11	126.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGL8KSZ5 Men Charlotte Cosplay King George Costume 18th Century Victorian Rococo Medieval Prince Costume Court Suit (M, Gray)
4615	1LR7-7VVP-KD7L	11	39.63	55725	AMAZON CAPITAL SERVICES, INC	059330151X Unicorn Academy: Rainbow of Adventure Boxed Set (Books 1-4)
1995	194C-HG6G-J9FR	12	12.86	55725	AMAZON CAPITAL SERVICES, INC	B07PPY5712 G128 Thailand Thai Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1995	1H9L-FTVJ-91KL	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5919S7T iDuster Disposable Compressed Air Can - 3.5oz Computer Keyboard Cleaner, 1 Count
1995	1K6X-XVW4-D4NT	12	67.95	55725	AMAZON CAPITAL SERVICES, INC	B0CDLRPWD3 22 Pack Silver Duct Tape Bulk, 2 inch X 660 Yards Duct Tape Heavy Duty,Strong No Residue All-Weather Duct Tape, Tear by Hand, Multi-Use for Indoor [amp] Outdoor Repairs, Industrial, Professional Use
1995	1MCW-7Q3F-36N4	12	129.95	55725	AMAZON CAPITAL SERVICES, INC	B09F99D9FK 48PCS Magnetic Blocks for Toddlers Toys, Large Magnetic Cube Toys for Sensory STEM Education Preschool Magnet Toys for 3 4 5 6 Year Old Boys and Girls, Compatile with Mine Magnet World
1995	1VP7-T91C-6LQD	12	198.89	55725	AMAZON CAPITAL SERVICES, INC	B08697FJMG TEXALAN Heavy Duty Guillotine Paper Cutter - 400 Sheets Capacity, A4 12" Stack Paper Trimmer, Steel Base, Black

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246558						
1995	1WGH-VFLW-6KPT	12	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7SVG8FP MUPUL Platinum Blonde Wig Short Curly Blonde Beehive Wig Queen Cosplay Halloween Costume Wigs For Women
1995	194C-HG6G-J9FR	13	12.86	55725	AMAZON CAPITAL SERVICES, INC	B07PQZD5YT G128 South Africa South African Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Country Flag, Indoor/Outdoor, Vibrant Colors, Thicker and More Durable Than 100D 75D Polyester
1995	1H9L-FTVJ-91KL	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0D1YBFHS8 SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11, Colored File Folders Home Office School Supplies for Documents Files Paper, 6 Assorted Colors
1995	1K6X-XVW4-D4NT	13	19.92	55725	AMAZON CAPITAL SERVICES, INC	B0CRDWQP5N Amazon Basics Tab Dividers for 3 Ring Binder, Two Pocket, Letter Size, Assorted Colors, 5 Count
1995	1MCW-7Q3F-36N4	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M7KQN 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" diameter and 8.26" long)-8 Colors
1995	1VP7-T91C-6LQD	13	104.31	55725	AMAZON CAPITAL SERVICES, INC	B086LW3VDD Amazon Basics Wide Ruled 8.5 x 11.75-Inch 50 Sheet Perforated Lined Writing Note Pads, Pack of 6, 300 Count, Multicolor
4615	1LR7-7VVP-KD7L	13	19.79	55725	AMAZON CAPITAL SERVICES, INC	1338144316 Owl Diaries, Books 1-5: A Branches Box Set
1995	194C-HG6G-J9FR	14	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07QDKYP3K ANLEY Fly Breeze 3x5 Feet Pakistan Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Republic of Pakistan Flags Polyester with Brass Grommets 3 X 5 Ft
1995	1H9L-FTVJ-91KL	14	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0D2QG43H4 2025-2026 Planner - 2025-2026 Academic Planner Weekly and Monthly from JULY. 2025 - JUNE 2026, 6.4" x 8.5", Academic Calendar with Monthly Tabs, Sturdy Cover, Premium Paper, Strong Twin-wire, Back Pocket
1995	1K6X-XVW4-D4NT	14	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0DK2RNMCMZ Sooez BinderX Extra Durable 4 Pack 1 Inch 3 Ring Binder, D-Ring Large Binder, Holds 880 Sheets of 8.5x11 Paper, Customizable View Cover with Inside Pocket, Pastel
1995	1MCW-7Q3F-36N4	14	54.98	55725	AMAZON CAPITAL SERVICES, INC	B0B79JKMTN Teexpert Crystal Clear Epoxy Resin Kit 1 Gallon Self-Leveling Coating and Casting Resin, High-Gloss [amp] Bubbles Free Resin and Hardener Kit for DIY Art, Jewelry, Table Top, Molds, Wood 1:1 Ratio
1995	1VP7-T91C-6LQD	14	64.14	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH Sharpie Tank Highlighters, Fluorescent And Pastel Highlighters, Chisel Tip Highlighter Markers Set, Teacher And Office Supplies, School Supplies, Assorted Color, Value Pack, 36 Count
4615	1LR7-7VVP-KD7L	14	49.80	55725	AMAZON CAPITAL SERVICES, INC	1338267221 The Bad Guys Box Set: Books 1-5
1995	194C-HG6G-J9FR	15	9.90	55725	AMAZON CAPITAL SERVICES, INC	B07WBYJ9FL DMSE Italy Italian National Green White Red Flag 4X6 Ft Foot 100% Polyester 100D Flag UV Resistant (4' X 6' Ft Foot)
1995	1MCW-7Q3F-36N4	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0C247FHS4 SEBETOW Masking Tape Bulk 10 Packs 0.75 Inch - Masking Tapes Artist Drafting Tapes White Beige, General Purpose for Craft, Art, Office, School, 3/4 Inch x 55 Yards x 10 Rolls
1995	1VP7-T91C-6LQD	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09GFJJMVW 300 Pcs Paper Clips, Binder Clips and Rubber Bands, Office Supply Set, Paper Clips and Paper Clamps, School Supplies Office Supplies Teacher Supplies for Office Desk Essentials (Assorted Sizes)
1995	194C-HG6G-J9FR	16	9.90	55725	AMAZON CAPITAL SERVICES, INC	B07WJYC3NP DMSE Australia Australian Aussie Flag 4X6 Ft Foot 100% Polyester 100D Flag UV Resistant (4' X 6' Ft Foot)
1995	1MCW-7Q3F-36N4	16	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z6SKCS Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee Makers, White, 200 Count

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246558						
1995	1VP7-T91C-6LQD	16	35.96	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Hand
1995	194C-HG6G-J9FR	17	12.86	55725	AMAZON CAPITAL SERVICES, INC	B08H7HS95N G128 Poland Polish Ensign Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1995	1MCW-7Q3F-36N4	17	37.04	55725	AMAZON CAPITAL SERVICES, INC	B0CFXQK9DZ Laminating Sheets, PANDRI 500 Pack Thermal Laminator Pouches Holds 8.5 x 11 Inch, 3 Mil Clear Laminator Paper 9 x 11.5 Inch, Letter Size
1995	1VP7-T91C-6LQD	17	33.59	55725	AMAZON CAPITAL SERVICES, INC	B0B56CBVPX Art3d 24 Rolls Carton Sealing Tape Heavy Duty, 1.88" x 55 yds, 2 mil Thick
1995	194C-HG6G-J9FR	18	9.90	55725	AMAZON CAPITAL SERVICES, INC	B09B2N1V9Y DMSE Canada Canadian Maple Leaf Flag le Drapeau du National 4X6 Ft Foot 100% Polyester 100D Flag Banner UV Resistant (4' X 6' Ft Foot)
1995	1MCW-7Q3F-36N4	18	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9L7VXW EscriWise 54-Color Acrylic Paint Pens - Dual Tip Paint Markers With Fine [amp] Brush Tips, Premium for Stone, Canvas, Rock Painting, DIY Craft Art Supplies, Glass
1995	1VP7-T91C-6LQD	18	21.95	55725	AMAZON CAPITAL SERVICES, INC	B0C3798P8H Zonon 100 Pcs 12 Inch Plastic Ruler Assorted Colors Rulers with Centimeters Millimeter and Inches Shatterproof Straightedge Bulk for Classroom School Home Office Kids(Plastic, Yellow, Green, Blue, Red)
1995	16WR-J3HK-PGDQ	19	-84.95	55725	AMAZON CAPITAL SERVICES, INC	B0CKMGHJBK Secura 60-Minute Visual Timer, 7.5 Inch Magnetic Rainbow Countdown Timer for Classroom or Kitchen, Durable Mechanical Timer Clock with Magnetic Backing (Blue [amp] Star)
1995	194C-HG6G-J9FR	19	12.86	55725	AMAZON CAPITAL SERVICES, INC	B09TLHBQ3P G128 Finland Finnish Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1995	1HWL-XYMY-LQN6	19	84.95	55725	AMAZON CAPITAL SERVICES, INC	B0CKMGHJBK Secura 60-Minute Visual Timer, 7.5 Inch Magnetic Rainbow Countdown Timer for Classroom or Kitchen, Durable Mechanical Timer Clock with Magnetic Backing (Blue [amp] Star)
1995	1VP7-T91C-6LQD	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C73JT5M4 Linbsunne Ballpoint Pens Black Medium Point 1mm Pen with Super Soft Grip Ball Point Pen for Men Women Retractable Pens (silver-12 pcs)
1995	194C-HG6G-J9FR	20	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0B17BDYZB G128 Czech Republic Czechia Czech Flag 3x5 feet Printed 150D - Indoor/Outdoor, Vibrant Colors, Brass Grommets, Quality Polyester, Much Thicker More Durable Than 100D 75D Polyester
1995	1MCW-7Q3F-36N4	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKX7HJN4 Food Coloring - 33 Food Grade Vibrant Colors Food Coloring Liquid Set, Food Dye Color for Baking, Icing, Cookie, Cake Decorating, Easter Egg, DIY Making Supplies Kit (0.25 Fl Oz (Pack of 33))
1995	1VP7-T91C-6LQD	20	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9QZX76J Binder Clips Assorted Sizes Including Extra Large Medium Small Mini and Micro, Office Supplies File Clamps Paper Clips, 6 Sizes in 6 Boxes, 208 PCS Metal Black Clamps for School
1995	194C-HG6G-J9FR	21	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0B17QLS3V G128 Austria Austrian Flag 3x5 feet Printed 150D - Indoor/Outdoor, Vibrant Colors, Brass Grommets, Quality Polyester, Much Thicker More Durable Than 100D 75D Polyester
1995	1MCW-7Q3F-36N4	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZJSBB5P Floor Puzzles for Kids Ages 3-10 - Large 70 Piece Round Toddler Jigsaw Puzzles Toys - Preschool Learning Educational Gift (Dinosaur)
1995	1VP7-T91C-6LQD	21	131.49	55725	AMAZON CAPITAL SERVICES, INC	B0CFDY3MPP VZKAH Acrylic Organizer with Drawers 20 Drawers 4 Sets Desk Organizer and Storage, Clear Makeup Organizer, For Office/Art Supply/Craft Storage and Organization

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246558						
1995	16WR-J3HK-PGDQ	22	-234.30	55725	AMAZON CAPITAL SERVICES, INC	B0D46BX55H Self-Adhesive Whiteboard Sticker Wall Decal for School, Office, Home, Kids Drawing Includes 3 Markers, 78.7" x 17.7"
1995	194C-HG6G-J9FR	22	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0B3SH8V6Y G128 Turkey Turkish Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1995	1HWL-XYMY-LQN6	22	234.30	55725	AMAZON CAPITAL SERVICES, INC	B0D46BX55H Self-Adhesive Whiteboard Sticker Wall Decal for School, Office, Home, Kids Drawing Includes 3 Markers, 78.7" x 17.7"
1995	1VP7-T91C-6LQD	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNLB1WR9 ACEES Gel Pens,6 Pcs 0.5mm Fine Point Black Ink Pens With Smooth Writing,Quick Dry Pens For Journaling,Nurse Aesthetic Pen,Office School Supplies for Men Women Student(Black Gray White)
1995	194C-HG6G-J9FR	23	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0B3SHY99T G128 Romania Romanian Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1995	1MCW-7Q3F-36N4	23	21.52	55725	AMAZON CAPITAL SERVICES, INC	B0D7F7QVW5 Redi-Tag Sticky Notes, Power Stick Notes, Adhesive Reminders, 3" x 3" Reusable Notes, Strong Adhesive Memos, Assorted Bright Colors, 24 Pack (1000978)
1995	1VP7-T91C-6LQD	23	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1NSZT5S MARCADORUS Glue Tape for Scrapbooking, Pack of 4 Scrapbook Tape, Double Sided Tape Roller for Crafts, 26 Ft x 0.31 in Tape Runner, Craft Supplies for Scrapbooking, Gift Wrapping and Photo Tape.
1995	194C-HG6G-J9FR	24	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0B3SJXZGQ G128 Alamo 1824 Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Historical Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1995	194C-HG6G-J9FR	25	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9XV8GT4 ANCONINE Spain Flag 4x6 FT,Spanish National Flags with 2 Brass Grommets,Sturdy Double Stitched and Premium Polyester. (4x6)
1995	194C-HG6G-J9FR	26	13.45	55725	AMAZON CAPITAL SERVICES, INC	B0BGXJ79ZR Lixure China Chinese Flag 4x6 FT - Chinese National Flags China Flag 120x180 CM for Outdoor Indoor - Vivid Color and Fade Resistant - CN Flag with Brass Grommets
1995	194C-HG6G-J9FR	27	12.47	55725	AMAZON CAPITAL SERVICES, INC	B0BTHHQZB8 SYII Irish Flag 4x6 Ft Outdoor, Double Sided Sewn Stripes Ireland Flags with 2 Brass Grommets, Heavy Duty 210D Polyester Vivid Color for St Patrick's Day Decor
1995	194C-HG6G-J9FR	28	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVY5H1DL American Flag for Outside 4x6 FT, 4x6 American Flag Outdoor Heavy Duty with High Wind, Nylon US Flag with Embroidered Stars, Brass Grommets, Thicken USA Flag (Pole Not Included)
1995	194C-HG6G-J9FR	29	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWYD3PN3 YongFoto Haiti Flag 4x6ft Haitian National Flags Banner for Outdoor Celebrations Home Garden Porch Party Decoration Flags with 2 Sturdy Grommets Precision Machine Stitched
1995	194C-HG6G-J9FR	30	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWYDQWJT YongFoto Columbia Flag 4x6ft Colombian National Flags Banner for Outdoor Celebrations Home Garden Porch Party Decoration Flags with 2 Sturdy Grommets Precision Machine Stitched
1995	194C-HG6G-J9FR	31	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C49H8TSZ FLAGBURG Jamaica Flag Jamaican National Flags 4x6 FT 120x180CM Vivid Color Flags for Outdoor and Indoor Heavy Duty Print Flag with 2 Brass Grommets
1995	194C-HG6G-J9FR	32	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0CQD43JHD G128 Uganda Ugandan Flag 3x5 Ft LiteWeave Pro Series Printed 150D Polyester Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246558						
1995	194C-HG6G-J9FR	33	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0D92ZLLMF Venezuela Flag 4x6FT Venezuelan National Polyester Printed Latin America Flag With 2 Grommets For Venezuelan Themed Festival Event Parade Party Heritage Hispanic Month Decoration
1995	194C-HG6G-J9FR	34	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0D93RWMFQ Philippines Flag 4X6 FT, Outdoor Polyester Flags, Double Stitched Philippine National Flags with Brass Grommets and Stronger Header. (4X6)
1995	194C-HG6G-J9FR	35	19.59	55725	AMAZON CAPITAL SERVICES, INC	B0DB216BHC Argentina Argentinian Flag 3x5 ft Outdoor, Double Sided 3 Ply Heavy Duty Argentina National Country Flag, 100% Quality Polyester Argentinian Banner with Brass Grommets 4 Rows Stitches
1995	194C-HG6G-J9FR	36	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0DCNFRTFZ Ukraine Flag 4X6 FT, Outdoor Polyester Flags, Double Stitched Ukrainian National Flags with Brass Grommets and Stronger Header. (4X6)

Total for check number 246558	8,565.47	
Check Number: 246559		

4885	333	1	400.00	53668	JAY E ASP	JUDGING FEE
------	-----	---	--------	-------	-----------	-------------

Total for check number 246559	400.00	
Check Number: 246560		

1995	KCAL 5/22/25	1	1,732.50	47629	ROVIN, INC.	BABES EOY LUNCHEON FOR 110 STAFF ON MAY 22, 2025
1995	KCAL 5/22/25	2	100.80	47629	ROVIN, INC.	BAGS OF GREEN SALAD W/DRESSING
1995	KCAL 5/22/25	3	139.96	47629	ROVIN, INC.	PEACH COBBLER W/WHIPPED CREAM
1995	KCAL 5/22/25	4	149.94	47629	ROVIN, INC.	CHOCOLATE MERINGUE PIE
1995	KCAL 5/22/25	5	165.00	47629	ROVIN, INC.	PLATES, NAPKINS, SALAD BOWLS, AND DESSERT PLATES
1995	KCAL 5/22/25	6	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
1995	KCAL 5/22/25	7	260.00	47629	ROVIN, INC.	4 STAFF MEMBERS TO SERVE AT 1 SINGLE SIDED SERVING LINE FOR 1 HOUR
1995	KCAL 5/22/25	8	25.00	47629	ROVIN, INC.	DELIVERY FEE
1995	KCAL 5/22/25	9	480.00	47629	ROVIN, INC.	GRATUITY

Total for check number 246560	3,060.20	
Check Number: 246561		

4615	PHI 5/23/25	1	1,017.60	47629	ROVIN, INC.	BABE'S CATERING INVOICE 64 BOXED MEALS INCLUDING 4 CHICKEN STRIPS IN EACH BOX
4615	PHI 5/23/25	2	25.00	47629	ROVIN, INC.	BABE'S CATERING INVOICE 05/23/2025 DELIVERY FEE
1995	PHI 5/23/25	3	731.40	47629	ROVIN, INC.	BABE'S CATRING INVOICE 46 BOXED MEALS INCLUDING 4 CHICKEN TENDERS IN EACH
4615	PHI 5/23/25	4	177.40	47629	ROVIN, INC.	BABES CATERING INVOICE GRATUITY FOR LUNCHEON-\$177.40

Total for check number 246561	1,951.40	
Check Number: 246562		

1995	VRMS 5/22/25	1	1,335.00	47629	ROVIN, INC.	2 PIECES OF FRIED CHICKEN EPR PERSON X 50 PEOPLE WILL INCLUDE 25 LEGS 25 BREAST 25 WINGS 25 THIGHTS 2 PIECES OF SMOKED CHICKEN PER PERSON X 50 PEOPLE WILL INCLUDE 25 LEGS 25 BREAST 25 WINGS 25
1995	VRMS 5/22/25	2	87.50	47629	ROVIN, INC.	TEA WITH CUPS LEMONS SUGAR SWEETENER AND ICE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246562						
1995	VRMS 5/22/25	3	87.50	47629	ROVIN, INC.	SWEET TEA WITH CUPS LEMONS AND ICE
1995	VRMS 5/22/25	4	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
1995	VRMS 5/22/25	5	25.00	47629	ROVIN, INC.	DELIVER FEE
1995	VRMS 5/22/25	6	231.30	47629	ROVIN, INC.	GRATUITY
Total for check number 246562			1,773.30			
Check Number: 246563						
4615	510202504	1	300.00	82065	JAMES ALLEN BARNES	SMALL ENSEMBLE JUDGE - BRASS
Total for check number 246563			300.00			
Check Number: 246564						
1995	M742347	1	242.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4,050
Total for check number 246564			242.00			
Check Number: 246565						
4615	0001	1	480.00	83992	ASHLY BLAKE	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS. WILL BE PAID \$24.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 33 HOURS DURING CONTRACT PERIOD .
Total for check number 246565			480.00			
Check Number: 246566						
1995	5447978	1	10.85	68396	BLICK ART MATERIALS LLC	00489-1011 W/N ARTIST OIL SPRAY
Total for check number 246566			10.85			
Check Number: 246567						
1995	TCHS 5/14/25	1	200.00	71179	JOSHUA BRADFORD	BAND ACCOMPANIMENT FOR SHOW CHOIR
Total for check number 246567			200.00			
Check Number: 246568						
1995	CL68661	1	91.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
1995	CL68726	1	68.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
Total for check number 246568			159.60			
Check Number: 246569						
1995	S101589226.001	1	18.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.
Total for check number 246569			18.40			
Check Number: 246570						
4615	33,490	1	1,752.00	80640	ARM EPIC LLC	73 STUDENT ENTRIES
4615	33,490	2	876.00	80640	ARM EPIC LLC	73 WAVE RUNNER MEAL
4615	33,490	4	84.00	80640	ARM EPIC LLC	7 EMPLOYEE CHAPERONE WAVE RUNNER MEALS
Total for check number 246570			2,712.00			
Check Number: 246571						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246571						
1995	8-862-61719	1	37.05	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 246571			37.05			
Check Number: 246572						
1995	RR000684	1	189.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
1995	RR000687	1	916.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
1995	RR000692	1	1,230.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 246572			2,335.00			
Check Number: 246573						
1995	RES 5/22/25	1	378.00	84644	HAMBURGER MAN DALLAS LLC	RES SHARING THE COST OF THE MEAL WITH PTA 35 STAFF MEMBERS MEAL HAMBURGER MAN
4615	RES 5/22/25	1	112.00	84644	HAMBURGER MAN DALLAS LLC	RES SHARING THE COST OF THE MEAL WITH PTA 35 STAFF MEMBERS MEAL HAMBURGER MAN
1995	RES 5/22/25	2	12.58	84644	HAMBURGER MAN DALLAS LLC	TIP SHARED WITH PTA
4615	RES 5/22/25	2	8.00	84644	HAMBURGER MAN DALLAS LLC	TIP SHARED WITH PTA
Total for check number 246573			510.58			
Check Number: 246574						
4615	HMS 5/22/25	1	0.00	61947	ROANOKE HARD EIGHT, LLC	LARGE PAN MAC AND CHEESE
4615	HMS 5/22/25	2	0.00	61947	ROANOKE HARD EIGHT, LLC	LARGE PAN OF GREEN BEANS
4615	HMS 5/22/25	3	0.00	61947	ROANOKE HARD EIGHT, LLC	LARGE PAN OF ROASTED RED POTATOES
4615	HMS 5/22/25	4	0.00	61947	ROANOKE HARD EIGHT, LLC	1 LARGE PAN BANANA PUDDING
4615	HMS 5/22/25	5	0.00	61947	ROANOKE HARD EIGHT, LLC	LARGE PAN OREO MUD PIE
4615	HMS 5/22/25	6	0.00	61947	ROANOKE HARD EIGHT, LLC	LARGE VEGGIE TRAY
4615	HMS 5/22/25	7	0.00	61947	ROANOKE HARD EIGHT, LLC	WARMING PANS
4615	HMS 5/22/25	8	0.00	61947	ROANOKE HARD EIGHT, LLC	TIP
4615	HMS 5/22/25	9	0.00	61947	ROANOKE HARD EIGHT, LLC	DELIVERY FEE
Total for check number 246574			0.00			
Check Number: 246575						
4615	TMI 5/21/25	1	7,020.39	70501	PPW ROANOKE, LLC	STUDENT TICKETS
4615	TMI 5/21/25	2	579.71	70501	PPW ROANOKE, LLC	CHAPERONE TICKETS
Total for check number 246575			7,600.10			
Check Number: 246576						
1985	6974133	1	183.08	54055	HOME DEPOT CREDIT SERVICE	TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 246576			183.08			
Check Number: 246577						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246577						
1995	6974132	1	170.57	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES
1995	7901046	1	144.42	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8900940	1	28.12	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 246577			343.11			
Check Number: 246578						
1995	SVC2725902	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 246578			570.00			
Check Number: 246579						
4615	CHS 5/21/25	1	55.92	84077	B&B TEAM PIZZA LLC	8 CLASSIC PEPPERONI
4615	CHS 5/21/25	2	48.93	84077	B&B TEAM PIZZA LLC	7 CLASSIC CHEESE
Total for check number 246579			104.85			
Check Number: 246580						
4615	KMS 5-15-25	1	29.97	00008886	PIZZA BROTHERS, INC.	3 LARGE CHEESE PIZZA'S
4615	KMS 5-15-25	2	29.97	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERONI PIZZA'S
4615	KMS 5-15-25	3	29.98	00008886	PIZZA BROTHERS, INC.	2 LARGE MEAT PIZZA'S
4615	KMS 5-15-25	4	14.99	00008886	PIZZA BROTHERS, INC.	1 LARGE SUPREME
4615	KMS 5-15-25	5	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE - \$5.00
4615	KMS 5-15-25	6	20.00	00008886	PIZZA BROTHERS, INC.	GRATUITY -
Total for check number 246580			129.91			
Check Number: 246581						
1995	146728	1	180.00	79345	PROTOCOL LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS AT KCAL.
Total for check number 246581			180.00			
Check Number: 246582						
1995	PTINV00145699	1	1,131.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 246582			1,131.00			
Check Number: 246583						
1995	CV-9659-0141-0146	1	1,075.00	45248	THE COLLEGE BOARD	APSI CAPSTONE TRAINING ONLINE
Total for check number 246583			1,075.00			
Check Number: 246584						
4615	250739	1	105.00	55643	THE MEMORY PROJECT, INC	COORDINATION AND DELIVERY OF ARTWORK
Total for check number 246584			105.00			
Check Number: 246585						
1995	KISD APR-MAY 25	1	1,188.17	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 246585			1,188.17			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: 246586						
1995	FTW-1071770	1	840.15	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 246586			840.15			
Check Number: V231139						
4615	136654	1	110.00	62814	RECOGNITION, INC	CORDS ATHLETIC TRAINERS-CARDINAL/OLD GOLD
4615	136656	1	165.00	62814	RECOGNITION, INC	BOYS BASKETBALL-CARDINAL/OLD GOLD
4615	136658	1	100.00	62814	RECOGNITION, INC	GRADUATION TASSELS FOR FRHS FOR THE MCKINNEY VENTO STUDENTS FOR MAY 2025 - SEE ATTACHED QUOTE 1494
4615	136658	2	70.00	62814	RECOGNITION, INC	GRADUATION TASSELS FOR CHS FOR THE MCKINNEY VENTO STUDENTS FOR MAY 2025 - SEE ATTACHED QUOTE 1494
4615	136658	3	20.00	62814	RECOGNITION, INC	GRADUATION TASSELS FOR KHS FOR THE MCKINNEY VENTO STUDENTS FOR MAY 2025 - SEE ATTACHED QUOTE 1494
4615	136658	4	40.00	62814	RECOGNITION, INC	GRADUATION TASSELS FOR TCHS FOR THE MCKINNEY VENTO STUDENTS FOR MAY 2025 - SEE ATTACHED QUOTE 1494
4615	136658	5	23.00	62814	RECOGNITION, INC	SHIPPING AND HANDLING
4615	136654	99	11.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
4615	136656	99	16.50	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V231139			555.50			
Check Number: V231140						
1995	929795187	1	846.00	68301	Varsity Brands Holding Co., Inc.	1393789 ARMORMESH WINDSCREEN
4615	928947812	1	190.00	68301	Varsity Brands Holding Co., Inc.	CUSTGOODS2 HOODIE
1995	929795187	2	85.00	68301	Varsity Brands Holding Co., Inc.	FREIGHT
4615	928947812	2	190.00	68301	Varsity Brands Holding Co., Inc.	CUSTGOODS2 JOGGERS
4615	928947812	3	38.00	68301	Varsity Brands Holding Co., Inc.	FREIGHT
Total for check number V231140			1,349.00			
Check Number: V231141						
1995	RO#102774	1	70.62	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#102795	1	18.50	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
1995	RO#102797	1	18.50	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
4615	RO#102695	1	312.40	82333	CBH RUFE SNOW, LLC	REPAIRS AND SERVICES AS NEEDED FOR 12 WHITE FLEET RENTAL VEHICLES
Total for check number V231141			420.02			
Check Number: V231142						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: V231142						
1995	4230486211	1	562.76	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V231142			562.76			
Check Number: V231143						
4615	367539667	1	59.00	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
Total for check number V231143			59.00			
Check Number: V231144						
1995	INV002217616	1	350.75	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231144			350.75			
Check Number: V231145						
4615	0880-286906	1	-10.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-289556	1	70.59	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-289561	1	-70.59	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-290468	1	6.06	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-291968	1	1.71	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-291987	1	0.39	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-292603	1	5.78	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-292696	1	55.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
4615	0880-292714	1	25.32	67747	O'REILLY AUTO ENTERPRISES, LLC	PO FOR AUTO PARTS AND SUPPLIES NOT TO EXCEED <=\$1000
Total for check number V231145			85.22			
Check Number: V231146						
4615	AACF2D07	1	736.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	92 STUDENT TICKETS
4615	AACF2D07	2	200.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	25 EXTRA ADULTS/CHAPERONE TICKETS
Total for check number V231146			936.00			
Check Number: V231147						
1995	126714	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100-PCM PREMIUM MATTE PAPER 180GSM 24'X100'
1995	126714	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPPING COSTS
Total for check number V231147			219.90			
Check Number: V231148						
4615	4294-1	2	1,664.00	70060	THE BOWDEN INC	72 HIGH SCHOOL MINIMUM-STUDENTS
4615	4294-1	3	500.00	70060	THE BOWDEN INC	SECURITY DAMAGE DEPOSIT
4615	4294-1	4	640.00	70060	THE BOWDEN INC	72 HIGH SCHOOL MINIMUM-GUESTS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/20/2025						
Check Number: V231148						
Total for check number V231148			2,804.00			
Check Number: V231149						
1995	19182099	1	1,186.60	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231149			1,186.60			
Check Number: V231150						
1995	2810546138	1	30.05	58320	UNIFIRST HOLDINGS, INC	PO FOR LAUNDRY SERVICES NOT TO EXCEED <=\$450
1995	2810546143	1	82.05	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V231150			112.10			
Check Date: 05/21/2025						
Check Number: 246587						
4905	2325	1	446.81	71702	AM DESIGNS LLC	CUSTOM PROP - CUSTOM TREE, FOAM TRUNK W/ALUMINUM TOPPER W/NETTING FOR CUSTOMER TO APPLY STRING AND TAGS, MADE MODULAR
4935	2325	1	4,053.19	71702	AM DESIGNS LLC	CUSTOM PROP - CUSTOM TREE, FOAM TRUNK W/ALUMINUM TOPPER W/NETTING FOR CUSTOMER TO APPLY STRING AND TAGS, MADE MODULAR
4935	2325	2	400.00	71702	AM DESIGNS LLC	SHIPPING
Total for check number 246587			4,900.00			
Check Number: 246588						
1995	5516246983	1	31.50	81634	AIRGAS, INC.	RRCUYLILG-AC - RENT CYL IND LARGE ACETYLENE
1995	5516246983	2	31.50	81634	AIRGAS, INC.	RRCYLILG-OX - RENT CYL IND LARGE OCYGEN
1995	5516246983	3	126.00	81634	AIRGAS, INC.	RRCYLILGXLT - RENT CYL IND LARGE EXCELTOP
1995	5516246983	4	5.00	81634	AIRGAS, INC.	HAZMAT
Total for check number 246588			194.00			
Check Number: 246590						
1995	11C7-RJR3-3X6K	1	90.24	55725	AMAZON CAPITAL SERVICES, INC	B07SRQH4R7 VIOFO Dash Cam A119 V3 2K 2560x1440P Quad HD+ 60FPS Front Car Dash Camera, 5MP STARVIS Sensor, 140-Degree Wide Angle, GPS
1995	13C4-4WMH-7FJ6	1	211.96	55725	AMAZON CAPITAL SERVICES, INC	B0B89K4YZY 4U Media[amp]Displays Heavy-Duty Retractable Banner Stand 33.5"x80" with Padded Canvas Bag and Box (Stand ONLY) for Trade Show and Indoor Event Display
1995	16YK-WCCX-49JP	1	90.24	55725	AMAZON CAPITAL SERVICES, INC	B07SRQH4R7 VIOFO Dash Cam A119 V3 2K 2560x1440P Quad HD+ 60FPS Front Car Dash Camera, 5MP STARVIS Sensor, 140-Degree Wide Angle, GPS
1995	16YL-HVKM-9RRG	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	B011VG690M Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextrous, Compatible with PC, Mac, Laptop - Red
1995	19DV-D3NG-9K9R	1	74.99	55725	AMAZON CAPITAL SERVICES, INC	B000TTV2QS Lasko Oscillating Digital Ceramic Tower Heater for Home with Adjustable Thermostat, Timer and Remote Control, 23 Inches, 1500W, Silver, 755320, 8.5L x 7.25W x 23H, Silver
1995	19MQ-J7GL-K6HK	1	47.50	55725	AMAZON CAPITAL SERVICES, INC	B07F31FSC6 Victrola Retro Wood Bluetooth Radio with Built-in Speakers, Elegant [amp] Vintage Design, Rotary AM/FM Tuning Dial, Wireless Streaming, Espresso

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246590						
1995	19P7-DJ7W-673K	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0CWRMM91J Resurhang 6 Pcs Legal Pad Top Spiral Bound Notebook 11 x 8.5 Inches Wirebound Notepad Double Sided Ruled Memo Office Steno
1995	1RGG-PMMM-9TTL	1	90.24	55725	AMAZON CAPITAL SERVICES, INC	B07SRQH4R7 VIOFO Dash Cam A119 V3 2K 2560x1440P Quad HD+ 60FPS Front Car Dash Camera, 5MP STARVIS Sensor, 140-Degree Wide Angle, GPS
1995	1TM1-94N6-9QNP	1	90.24	55725	AMAZON CAPITAL SERVICES, INC	B07SRQH4R7 VIOFO Dash Cam A119 V3 2K 2560x1440P Quad HD+ 60FPS Front Car Dash Camera, 5MP STARVIS Sensor, 140-Degree Wide Angle, GPS
1995	1WTP-4YG9-6V9C	1	20.78	55725	AMAZON CAPITAL SERVICES, INC	B01MQ2SNZU USA Gear 10 inch Rugged Travel Tablet Sleeve with Open Front, Adjustable Shoulder Carrying Strap, and Protective Rigid Exterior - Compatible with 10 inch Tablets - Perfect for Hands Free Carrying
4615	17DG-X1LC-C43Y	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 1 Pack of 12
4615	19P7-DJ7W-673K	1	29.01	55725	AMAZON CAPITAL SERVICES, INC	B0CWRMM91J Resurhang 6 Pcs Legal Pad Top Spiral Bound Notebook 11 x 8.5 Inches Wirebound Notepad Double Sided Ruled Memo Office Steno
4615	1F4J-7DVH-47J3	1	149.32	55725	AMAZON CAPITAL SERVICES, INC	1338603345 Dog Man: The Supa Epic Collection: From the Creator of Captain Underpants (Dog Man #1-6 Box Set)
4615	1G63-TQPJ-4LP4	1	516.40	55725	AMAZON CAPITAL SERVICES, INC	B09QRMJX55 Storex Active Tilt Stool Ergonomic Seating for Flexible Office Space and Standing Desks, Adjustable 12-24 Inch Height, Teal (00325A01C)
4615	1G77-PY1P-961M	1	18.48	55725	AMAZON CAPITAL SERVICES, INC	B00VTV8ISK Fruit of the Loom Men's Stay Tucked Crew T-Shirt - Medium - White (Pack of 6)
4615	1H9L-FTVJ-KFR4	1	14.26	55725	AMAZON CAPITAL SERVICES, INC	B00006IF67 Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls
4615	1L3Y-F337-D43Q	1	14.84	55725	AMAZON CAPITAL SERVICES, INC	B000GYSZES Safari Ltd. Ancient Egypt TOOB - 12 Mini Figurines: Nefertiti, Bastet, King Tut, Isis, Amulet, Mummy, Scarab, Pyramids, Sphinx, Thoth, Anubis [amp] More - Educational Toys Boys, Girls [amp] Kids 3+
4615	1TM1-94N6-63D9	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNGPLZW 120 Pieces Spider Rings Halloween Rings Plastic Spider Cupcake Topper Bulk Costume Accessories Halloween Party Favors (Multicolor)
4615	1V99-QL9W-KFCG	1	15.67	55725	AMAZON CAPITAL SERVICES, INC	B06XWW5SVG JOHOUSE 100PCS Plastic Rainbow Pinwheels for Kids, Decorative Pinwheels for Yard and Garden Patio Decor DIY Crafts
4615	1X3T-3J7K-6WQC	1	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0D6JBCPDD Hipcheer 20pcs Collegiate Style Cheer Bows for Girls, Long Tail Skinny Cheer Bow Ponytail Holder Handmade Bows for Girls Teens Softball Cheerleader Sports (White)
8655	13HP-TYJK-JPCG	1	49.78	55725	AMAZON CAPITAL SERVICES, INC	B07Q1WW828 novelinks 16 Ounce Clear Plastic Jars Containers With Screw On Lids - Refillable Round Empty Plastic Slime Storage Containers for Kitchen [amp] Household Storage - BPA Free (20 Pack)
8655	1NPN-3LVQ-61NT	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B06XCTP65H Homemory 24-Pack Flameless LED Tea Lights Candles Battery Operated, 200+Hour Fake Electric Candles TeaLights for Votive, Anniversary, Wedding Centerpiece Table Decor, Funeral, Halloween, Christmas
8655	1TK1-HFRF-7D1K	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTGY825V Geosar 48 Pcs Graduation Cords, Honor Cords with Tassel for Bachelor, Master, Doctor Graduation Ceremonies (Green)
1995	16YL-HVKM-9RRG	2	237.93	55725	AMAZON CAPITAL SERVICES, INC	B0972FLM2Z Logitech R500s Laser Presentation Remote Clicker with Dual Connectivity Bluetooth or USB for Powerpoint, Keynote, Google Slides, Wireless Presenter - Black (Class 1 Laser)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246590						
1995	19DV-D3NG-9K9R	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0CLGKQMPZ Lincia 6 Pcs 11" x 9.5" Legal Pads College Ruled Notepad Landscape Notebook Horizontal Lined Notebook 80 Gsm Assorted Colors Paper Pastel Writing Pads for School Office, 40 Sheet (Cute Color)
1995	1WTP-4YG9-6V9C	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0DP4VZTTQ QOUBAI 6pcs Fluorescent Light Covers, 4 x 2 Feet Magnetic Light Cover Geometric Design Fluorescent Light Shade Panel Ceiling Light Filters for Office Classroom Home Drop Ceiling
4615	17DG-X1LC-C43Y	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08XK4K7R1 Saxhorn Kids Scissors 5"(School Teacher Bulk Classroom Pack, 5 Inch)- Soft Touch Pointed School Student Scissors, Blunt, Assorted Colors (36)
4615	1G77-PY1P-961M	2	148.44	55725	AMAZON CAPITAL SERVICES, INC	B01FV60TAS Tulip One-Step Tie-Dye Party, 18 Pre-Filled Bottles, Creative Group Activity, All-in-1 Fashion Design Kit, 1 Pack, Rainbow
4615	1H9L-FTVJ-KFR4	2	8.59	55725	AMAZON CAPITAL SERVICES, INC	B08HCSRC5Q Body Cap [amp] Rear Lens Cap Cover for Canon EOS R1 R3 R10 R8 R7 R6II R6 R5II R5 R RP Camera and More with RF Mount, Lens Accessories for Canon r1 r3 r10 r8 r7 r6 r5-2Packs
4615	1L3Y-F337-D43Q	2	14.84	55725	AMAZON CAPITAL SERVICES, INC	B000GYUYOW Safari Ltd. Land Down Under TOOB - 11 Figurines of Australian Animals - Educational Toy Figures For Boys, Girls, and Kids Ages 3+
4615	1TM1-94N6-63D9	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B081PN2PZQ JOYIN 144 Pcs 8" Glowsticks, Bracelets Necklaces, Glow in the Dark Party Favors, Easter, Christmas, Halloween Supplies Pack, Football Party Supplies
8655	13HP-TYJK-JPCG	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZKQB6SX CANIPHA 30Pieces Floral Foam Blocks, Green Floral Foam for Flower Arrangements, Flower Foam Blocks Florist Foam Dry Foam Plant Foam Wet Foam for Artificial Flowers, (5.5 X 3.2 X 1.8 Inches)
8655	1NPN-3LVQ-61NT	2	15.66	55725	AMAZON CAPITAL SERVICES, INC	B07TW4H2TT DomeStar 150PCS Fake Gold Ice, Acrylic Ice Fake Plastic Gold Nuggets Rocks Gems Marble Vases Fillers for Table Scatter Birthday Wedding Party Decoration
8655	1TK1-HFRF-7D1K	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP9766FX Woanger 30 Pcs 2025 Graduation Cords 67 Inch Braided Honor Cord with Tassels for College Graduation Students Bachelor Master Doctor Grad Decor(Red)
1995	16YL-HVKM-9RRG	3	179.97	55725	AMAZON CAPITAL SERVICES, INC	B0D9HJMJ252 MBNGF Car Vacuum Portable Cordless, 35000PA High Power Suction [amp] Blower, Wireless Handheld Vacuum Cleaner for Car, Home, Office, Pet(Black)
1995	19DV-D3NG-9K9R	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0D9JDXDD7 Desktop Calculator Large Display Big Buttons with 12 Digits 2-line LCD, Dual Solar Power and Battery, Calculator with Tax and Check Function for Office, Home, School and Business Large Size(OA-608)
4615	17DG-X1LC-C43Y	3	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8 Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
4615	1G77-PY1P-961M	3	119.43	55725	AMAZON CAPITAL SERVICES, INC	B0797MPF5Q Fruit Of The Loom Boys Eversoft Cotton Undershirts, T Shirts [amp] Tank Tops Underwear, T Shirt - Boys - 7 Pack - White, Small US
4615	1H9L-FTVJ-KFR4	3	31.58	55725	AMAZON CAPITAL SERVICES, INC	B0BHQ5GJ9R ARVOK Professional Camera Cleaning Kit(32 pcs), Including Air Blower/Cleaning Pen/Cleaning Spray/Cleaning Cloth/Lens Brush, Lens Cleaning Kit for DSLR Cameras Compatible with Canon, Nikon, Sony
4615	1L3Y-F337-D43Q	3	6.79	55725	AMAZON CAPITAL SERVICES, INC	B002K6Z4IA Generic Set 25 Indian Arrowheads Agate New Replica 1/2 " - 1 1/2 " L
4615	1TM1-94N6-63D9	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B097GRW5WN 180 Piece Bubble Wands, 18 Colors Mini Neon Bubble Toy Bulk with Box for Halloween, Easter Basket Stuffers, Assortment Bubble Party Favors for Outdoor Indoor Activity Use, Child Kid Classroom Reward
4615	1WTP-4YG9-6V9C	3	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0DRV18J4C HAFTKD Outdoor Library Book Box, Double Little Library for Sharing books, DIY Storage Wooden Cabinet Easy Mount for

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246590						
8655	1NPN-3LVQ-61NT	3	10.19	55725	AMAZON CAPITAL SERVICES, INC	B09MK7S9BW Exoment 25pcs Artificial Flower Foam Rose Real Touch Roses Flower Heads with Stem for DIY Wedding Bouquets Centerpieces Arrangements Party Baby Shower Home Decor (Purple)
8655	1TK1-HFRF-7D1K	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNZ22Y77 Woanger 30 Pcs 2025 Graduation Cords 67 Inch Braided Honor Cord with Tassels for College Graduation Students Bachelor Master Doctor Grad Decor(White)
4615	17DG-X1LC-C43Y	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09L7MDNH6 100Pcs clear 260 Balloons Clear Long Skinny Latex Balloons for Animal Balloons, Premium Quality Balloons for Beginners Balloons Making Kid's Carnivals Party Decoartion
4615	1G77-PY1P-961M	4	119.43	55725	AMAZON CAPITAL SERVICES, INC	B079994TMJ Fruit of the Loom Big Cotton T Shirt, Boys-7 Pack-White, Medium
4615	1L3Y-F337-D43Q	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B005DECWFE Egyptian Papyrus Blank Paper Set of 10 Sheets for Art Projects Scrapbooking Album Refill Scrolls and Teaching Ancient Hieroglyphic History 8x12in (20x30cm)
4615	1TM1-94N6-63D9	4	45.98	55725	AMAZON CAPITAL SERVICES, INC	B09PKW5X63 SAIWEILAI ONLINE 200 Pieces Happy Birthday Pencils Scented Pencils 10 style Smelly Pencils Birthday Pencils with Fruit Elements for Teachers Classrooms Reward Birthday Party Kids Gifts Supplie (200)
8655	1NPN-3LVQ-61NT	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1PR5NBG Macarrie 24 Pairs Summer Heart Shape Rimless Sunglasses for Women Transparent Love Fun Sunglasses Party(Purple)
4615	17DG-X1LC-C43Y	5	18.85	55725	AMAZON CAPITAL SERVICES, INC	B0CPMFV2ZF Sharpie Acrylic Creative Markers, Bullet Tip, Vibrant Assorted Colors, Non-Bleeding Water-Based Ink, Pack of 12
4615	1L3Y-F337-D43Q	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0087HEO64 World Percussion USA Modern Didgeridoo Instrument Hand-fired with Beeswax Mouthpiece, Durable and Lightweight, Ideal for Beginners Key of D
4615	1TM1-94N6-63D9	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09TW4DP8Z Fainne 60 Pieces Fruit Scented Bookmarks Kids Bulk Scratch and Sniff Smelly Classroom Cute Bookmarks for Kids Students Back to School Gift, 12 Styles, 12 Scents
8655	1NPN-3LVQ-61NT	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B979PYW4 ZERODECO Party Decorations, 41 Pcs Purple Papar Fans Pompoms Garlands String Tissue Paper Tassel for Fiesta Home Bridal Baby Shower Wedding Boy Girl Birthday Party
4615	17DG-X1LC-C43Y	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFBTT4W4 HORIECHALY 3 Rolls Scratch and Sniff Stickers for kids, 600PCS Smelly Scented Stickers, Kid's Reward Stickers, Classroom Teacher Must Haves, School Supplies Incentives Christmas Childrens Gift-1.57"
4615	1L3Y-F337-D43Q	6	14.84	55725	AMAZON CAPITAL SERVICES, INC	B00B5TO40M Safari Ltd. World Landmarks TOOB - 7 Figurines: Mount Rushmore, Great Wall, Easter Island heads, Colosseum, Sphinx, Stonehenge - Educational Toy Figures For Boys, Girls [amp] Kids Ages 3+
4615	1TM1-94N6-63D9	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09WLN6RJL AZEN 120 Pcs Mini Spring Party Favors for Kids 3-5 4-8, Goodie Bags Stuffers for Birthday Party, Classroom Prizes Kids Prizes, Small Bulk Toys Gifts (4 Smile)
8655	1NPN-3LVQ-61NT	6	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0BM46TZDN Suwimut Set of 12 Round Mirrors for Centerpieces, 12 Inch Glass Mirrors Candle Plate Circle Mirror Trays Large Glass Mirror Tiles for Table Centerpieces, Wedding, Party Decorations, Crafts, Wall Decor
4615	1L3Y-F337-D43Q	7	40.98	55725	AMAZON CAPITAL SERVICES, INC	B014HY4FQO Ebros Gift Mexica Aztec Maya Solar Xiuhpohualli [amp] Tonalpohualli Auspicious Wall Calendar Hand Painted Decor Sculpture 10.75" Diameter Mesoamerican Calendar Wall Plaque Figurine Multi Colored

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246590						
4615	1TM1-94N6-63D9	7	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5GHJ5CL 48 Pack Light Up Spinning Tops for Kids, LED Light Up Flashing UFO Spinning Tops with Gyroscope Novelty Bulk Toys Glow in The Dark Party Supplies Birthday Goodie Bag Fillers Stuffers
8655	1NPN-3LVQ-61NT	7	12.62	55725	AMAZON CAPITAL SERVICES, INC	B0CPPRHFHL FANTIAN 1lb Clear Glass Beads for Vases, 100 Pcs Glass Pebbles, Clear Flat Glass Marbles for Vase Filler Flower Candle Crafts Centerpieces and Wedding Decoration
4615	1L3Y-F337-D43Q	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B019Q5DU1A Aduna Super Cacao Premium Blend Powder 100g (New Blend)
4615	1TM1-94N6-63D9	8	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFR2HFRP 120 Pcs Pop Bracelet Bubble Fidget Toys for Party Favors, Hand Finger Silicone Wristband Bulk for Student Classroom Prizes, Goodie Bag Fillers Stuffers Birthday Christmas Valentine Gifts for Kid
8655	1NPN-3LVQ-61NT	8	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYC1Q8NC Glass Bud Vase Set of 30,Small Glass Vases for Flowers,Vintage Purple Bulk Mini Glass Vases for Table Centerpieces,Wedding,Candle Holder,Floral Arrangement
4615	1L3Y-F337-D43Q	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01GEVXNH0 Soeos Chopsticks Disposable, Approx. 100 Sets, UV Treated Premium Disposable Chopsticks Individually Wrapped, Wooden Chopsticks Best for Japanese Sushi [amp] Asian Dishes
4615	1TM1-94N6-63D9	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWK9L356 JOYIN 288 Pcs Slap Bracelets for Kids, Easter Egg Fillers, Goodie Bags Stuffers, Easter Party Favors, Valentine Classroom Prizes Exchanging Gifts
4615	1L3Y-F337-D43Q	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01N5FVFWM Mia Jewel Shop - Handmade Colored Bamboo Wooden Flute Tribal Nature Pattern Native Recorder for Beginners, Meditation [amp] Music Lovers (Purple)
4615	1TM1-94N6-63D9	10	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXPk4MNP Junkin 200 Pcs Mini Yo Yo Assorted Colors Yoyo Bulk Classic Beginner Yoyo for Teens and Adults Back to School Party Favor, Classroom Prizes, Goody Bag Fillers Activities Gifts, 4 Colors
4615	1L3Y-F337-D43Q	11	46.99	55725	AMAZON CAPITAL SERVICES, INC	B07541TS8T Pacific Giftware Mesoamerican Aztec Pyramid Box Collectible Desktop Decorative Accessory Trinket Box 5.25 inches Tall
4615	1TM1-94N6-63D9	11	19.60	55725	AMAZON CAPITAL SERVICES, INC	B0BZGDWWBT Yellow 1 Inch Fun Emoticon Smiley Face Round Erasers (72 Pack) 1". Fidget Fun Rubber Erasers. Games Home School Work Incentive
4615	1L3Y-F337-D43Q	12	24.87	55725	AMAZON CAPITAL SERVICES, INC	B075SQXH38 Boley Farm Animal Figurines - 15 Piece Playset of Small Realistic Plastic Assorted Farm Animals for Toddlers and Kids
4615	1TM1-94N6-63D9	12	19.29	55725	AMAZON CAPITAL SERVICES, INC	B0BZR6L2Y1 Rxdotrde 75pcs Crazy Straws,Silly Straws for Kids,15 Different Designs Silly Colorful Drinking Straws,Reusable Plastic Crazy Loop Straws,Fun Varied Twists Straws for Kids Birthday Party,Carnival
4615	1L3Y-F337-D43Q	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B076JBX6QQ Homemory Pure White Flameless LED Tea Lights Candles, 200+Hour Battery Operated Fake Electric Votive Candles TeaLights for Christmas, DIY Mood Lighting, Party, Holiday, Funeral, Home Decor, 12-Pack
4615	1TM1-94N6-63D9	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7PWDJ6C 102pcs Pop Bracelet Party Favors Fidget Bracelet It Birthday Party Favors for Kids Goodie Bags Stuffers Classroom Prizes Brand: MEZHOBBY
4615	1L3Y-F337-D43Q	14	22.99	55725	AMAZON CAPITAL SERVICES, INC	B078KFYZ8X Mia Jewel Shop - Flute Instrument Pan Flute, Native Instruments Musical Instruments for Adults Bamboo Flute Wooden Flute, Flauta de Pan Flautas Musicales, 2 Sizes - Large
4615	1TM1-94N6-63D9	14	127.96	55725	AMAZON CAPITAL SERVICES, INC	B0CN2WP843 Bubble Wand, 48 Pcs Bubble Wands Bulk in 6 Colors, Bubble Party Favors for Kids, Summer Toys, Indoor Outdoor Activity, Themed Birthday, Wedding, for Girls [amp] Boys

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246590						
4615	1L3Y-F337-D43Q	15	49.90	55725	AMAZON CAPITAL SERVICES, INC	B07N6GBDCQ IMPACTO COLECCIONABLES Foreign Currency Collection - 50 World Currency Different Banknotes - Collectible Currency Foreign - Old World Currency Collection - Banknotes Collection (COA Included)
4615	1L3Y-F337-D43Q	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07NP2M836 TEMBO AFRICA Set of 2 Handmade Beaded Bracelets for Women 5 loops each 10 loops in total Wrap Bracelets Boho Jewelry Gifts Multicolored Golden Handmade From Africa KB015
4615	1L3Y-F337-D43Q	17	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07NQJSTS1 Lingo Aussie Playing Cards in Wayfarer Tin Box Travel Flashcards Learn Aussie Slang Vocabulary in A Fun [amp] Easy Way 52 Essential Translations
4615	1L3Y-F337-D43Q	18	34.20	55725	AMAZON CAPITAL SERVICES, INC	B07SPYR9BM Novarena African Art Cameroon Gabon Fang Wall Masks and Sculptures - Africa Home Mask Decor (3 Pc Black 12 Inch Fang Mask)
4615	1L3Y-F337-D43Q	19	24.99	55725	AMAZON CAPITAL SERVICES, INC	B083CLN8G5 Retro Pirate Telescope Zoomable 25x30 Spyglass Portable Collapsible Handheld Telescope Vintage Monocular for Kids [amp] Survival Gear Compass Pocket Military Compass for Camping Boating
4615	1L3Y-F337-D43Q	20	8.89	55725	AMAZON CAPITAL SERVICES, INC	B089D93XY6 10 Pcs Camel Figurines Hand Painted Camel Figurine Miniature Animal Statue Wildlife Bactrian camel Camel Animal Model Table Desktop Animal Figurine Cake Toppers Statue Collection Home Decor
4615	1L3Y-F337-D43Q	21	18.95	55725	AMAZON CAPITAL SERVICES, INC	B08F32LKN6 Hand Crafted and Hand Painted Australian Made 29cm Throwing Boomerang (Kangaroo)
4615	1L3Y-F337-D43Q	22	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08H86VBNP Hicarer 5 Pieces Indian Native American Jewelry Set Includes Feather Headdress Faux Peacock Feather Hair Band Boho Dream Catcher Dangle Earrings Choker Necklace Bracelet for Women Catcher Tassel
4615	1L3Y-F337-D43Q	23	20.95	55725	AMAZON CAPITAL SERVICES, INC	B08S7674J9 Embroidered Betsy Ross Flag 3x5 ft, Tea Stained 13 Colonies American Flags for Outdoor, Vintage 13 Stars USA Flags Historical Dyed for Outdoor Indoor Decoration
4615	1L3Y-F337-D43Q	24	25.68	55725	AMAZON CAPITAL SERVICES, INC	B08SW6MP9G Terracotta Warriors Statues Set Box, Xian China Army Figurine (Set of 3)
4615	1L3Y-F337-D43Q	25	49.99	55725	AMAZON CAPITAL SERVICES, INC	B095J3KGWY Indian Spice Sampler Kit Gift Set by Flavor Temptations 6 Salt-free, Gluten-free Spices including Garam Masala, Turmeric, Cumin, Curry powder 3 Indian Food Recipes
4615	1L3Y-F337-D43Q	26	33.95	55725	AMAZON CAPITAL SERVICES, INC	B096VSHXJ8 Serene Spaces Living Moroccan Lightweight Thin Gold Ornate Candle Lantern, Antique Gold Lantern, Decorative Candle Holders for Indian Wedding, Eid, Ramadan, Events, 4.5" Diameter [amp] 12" Tall
4615	1L3Y-F337-D43Q	27	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09D3NPGL5 Acxico 1Pcs Egyptian Scarab Beetle in Resin Charm Tibetan Silver 18" Necklace
4615	1L3Y-F337-D43Q	28	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09F6XBCP8 Generico 2.5In Green Malachite Ground Stone Maya God Handmade of Figurine Quetzalcoatl Teotihuacan, 2.7 x 2.5 In - Weight 4.78 oz
4615	1L3Y-F337-D43Q	29	14.97	55725	AMAZON CAPITAL SERVICES, INC	B09RQY1S5W Tibetan Singing Bowl Set - Easy To Play for Beginners - Authentic Handcrafted Mindfulness Meditation Holistic Sound 7 Chakra Healing Gift by Himalayan Bazaar (3 Inch, Gold)
4615	1L3Y-F337-D43Q	30	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B26X5GY9 Brien 100% Pure Maple Syrup Gluten Free Vegan Syrup Maple Syrup Gift Bottle Real Maple Syrup Product From Canada Maple Leaf Bottle 1.7 Fl Oz / 50ml (Pack of 1)
4615	1L3Y-F337-D43Q	31	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0B573KHfV YZXDORWJ Women Mexican Embroidered Dress Ruffle Collar Sleeveless (M, 626W)
4615	1L3Y-F337-D43Q	32	68.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDFHSZ3X Henooy 6 Pcs Traditional Chinese Rice Bamboo Hat Asian Straw Vietnamese Bamboo Hat for Women and Men Outdoor, 16.5 Inches

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246590						
4615	1L3Y-F337-D43Q	33	110.48	55725	AMAZON CAPITAL SERVICES, INC	B0BRDVLPKB IRIS USA 72 Qt Stackable Plastic Storage Bins with Lids, 4 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear
4615	1L3Y-F337-D43Q	34	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX3H5HS7 BRETOYIN Mini Building Kit Figurines Mini World Pyramids Toys Egyptian Toys for Diorama Projects Kids Birthday Gift
4615	1L3Y-F337-D43Q	35	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1BFQQ9X SAINWORDS Statue of Liberty Figurine Decorations New York City Souvenirs Gifts Modern Home Decor for Living Room Book Shelf Cabinets Table Ornaments Outdoor Garden Sculpture (10.3 inch)
4615	1L3Y-F337-D43Q	36	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0C6BL8MCS Aleks Melnyk No.456 Metal Stencil, Egyptian Hieroglyphs, Ancient Egyptian Glyphs Alphabet, Letter Tracers, Template for Wood Burning, Magic Runes, Pyrography Engraving, Bookmark, Crafts, Art, DIY
4615	1L3Y-F337-D43Q	37	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0C963BRCP LIEKE Djembe Drum 10" x 20" African Drum Carved of Mahogany Goatskin Drumhead Hand Drum for Adults Beginners (Red)
4615	1L3Y-F337-D43Q	38	20.89	55725	AMAZON CAPITAL SERVICES, INC	B0C9M29RRQ BintaRealWax African Necklace Earrings Set Ankara Fabric Print Multilayer Woven Rope Choker Layered Strand Collar
4615	1L3Y-F337-D43Q	39	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD237YZ6 KERDA 224 Countries International String Flags Banners of The World,Decoration for Olympic,School,Bar,Sports Events,Grand Opening,8.2x5.5 Inch,230 Feet
4615	1L3Y-F337-D43Q	40	75.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG2RV1TX Alpaca World Alpaca ponchos for men and women Handmade with the best baby alpaca wool material by Ecuadorian artisans. (Red, Beige, Variety)
4615	1L3Y-F337-D43Q	41	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG6F5PB9 Retisee Kuber Diya for Diwali Decoration Brass Metal Oil Lamp Traditional Diwali Diya Vilakku with Storage Box to be Used with Cotton Wick or Rolli for Puja Pooja Indian Deepawali Gift Items (10 Pcs)
4615	1L3Y-F337-D43Q	42	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJYCSZWV ZEAYEA 12.6 inch Gong Instrument, Chinese Traditional Percussion Instrument Copper Gong with Beater and Red Hanging Ribbon for Celebration, Party, Festivals
4615	1L3Y-F337-D43Q	43	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0CKFL6M1J KAHAWA 1893 - Whole Coffee Beans - Serengeti Blend - Perfect Freshly Brewed - As Seen on Shark Tank - Dark Roast - Directly Farmer Sourced from East Africa - Tasting Notes: Chocolate [amp] Molasses -2ct
4615	1L3Y-F337-D43Q	44	18.61	55725	AMAZON CAPITAL SERVICES, INC	B0CL2MCHQX ARTIBETTER Artificial Sushi Models - Realistic Fake Sushi Decor, 18-Piece PVC Mini Sushi Figurine Fake Sushi roll for Food Display, Photography Props, Fake Food Display (1.57 Inch)
4615	1L3Y-F337-D43Q	45	13.85	55725	AMAZON CAPITAL SERVICES, INC	B0CPL15629 JOYIN 4 PCS Cinco De Mayo 7.6" Wooden Maracas for Kids, Maraca Magic, Wooden Rattle Noisemaker for Mexican Fiesta Party Favors, Musical Fun Parties, Luau Party, Carnivals, Taco Tuesday Event
4615	1L3Y-F337-D43Q	46	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQS9RQYR Japanese Tea Set for Adults - Includes 1 Teapot, 6 Tea Cups, 1 Tea Tray, and Stainless Steel Infuser - Elegant Asian Tea Set for Tea Lovers - Perfect Gift for Men and Women (Golden Countryside Theme)
4615	1L3Y-F337-D43Q	47	29.69	55725	AMAZON CAPITAL SERVICES, INC	B0CQXH9VFW TooyBing Play Food Set for Kids Kitchen-100 Pcs Kitchen Food Toy for Toddlers, Cutting Fake Food/ Fruit/ Vegetable Accessories with Three Baskets, Birthday Gift for 3 4 5 Years Old Boy Girl
4615	1L3Y-F337-D43Q	48	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZHKSSL4 CYANFOUR 4 Stage Embroidery Kit for Beginners Adults, Easy to Learn 38 Different Stitches from Instruction [amp] Video, Needlepoint Kits for Adults with Stamped Embroidery Patterns

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246590						
4615	1L3Y-F337-D43Q	49	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2HQGY11 Boomerang for Adults and Kids - Fun, Easy to Operate, Handmade Wooden Authentic Boomerang,V-Shaped Boomerang for Kids and Adults Over 8 Years OId - Light Brown
4615	1L3Y-F337-D43Q	50	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0D8HSJ2GX AINIFU Green Jade Dragon Jade Pendant Fashion Runes Necklace Jewellery Chinese Hand-Carved Relax Healing Women Man Luck Gift
Total for check number 246590			4,929.08			
Check Number: 246591						
1995	1434334	1	915.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	1434340	1	705.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 246591			1,620.00			
Check Number: 246592						
1995	A344325	0	280.00	65918	RAMON ARREGUIN	VRMS SBALL 5-10-25
Total for check number 246592			280.00			
Check Number: 246593						
4615	CHS APR- MAY 2025	1	275.00	43105	KATHLEEN AYRES	PIANIST
Total for check number 246593			275.00			
Check Number: 246594						
4615	TVMS APR 25	0	96.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 246594			96.00			
Check Number: 246595						
1995	742607	1	10,800.00	66004	BELL'S MUSIC SHOP, INC.	HOUGHTON HORNS VERUSVLF FRENCH HORN V FIXED BELL
Total for check number 246595			10,800.00			
Check Number: 246596						
4615	KISD SPORTS CAMP 2025	1	6,927.00	00017364	BENE-MARC, INC	KELLER ISD SPORTS CAMP INSURANCE
Total for check number 246596			6,927.00			
Check Number: 246597						
1995	A320914	0	150.00	82052	CALEB BERHANU	ISMS SBALL 5-10-25
Total for check number 246597			150.00			
Check Number: 246598						
1995	542077	1	1,409.32	84649	FASTLAP LLC	TIRES
Total for check number 246598			1,409.32			
Check Number: 246599						
1995	A250800	0	520.00	68241	MARK BLAIR	FRHS TIME TO SHINE5/1
Total for check number 246599			520.00			
Check Number: 246600						
4615	HMS APR 25	0	408.00	83992	ASHLY BLAKE	FINE ARTS SCHOLARSHIP
Total for check number 246600			408.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246601						
2405	804804	0	16.75	84755	CHRISTINE CAMPBELL	SCHOOL ACCOUNT REFUND
Total for check number 246601			16.75			
Check Number: 246602						
1995	IN107833	1	9,618.18	59270	BUCKEYE TECHNOLOGY SOLUTIONS	EPSON V11HA52920 EB-PU2010W, WUXGA, 10000 LUMENS, 3LCD NO LENS
1995	IN107833	2	1,032.95	59270	BUCKEYE TECHNOLOGY SOLUTIONS	EPSON V12H004M0F EPSON ELPM15 MIDDLE THROW LENS, PRO L SERIES PROJECTOR
1995	IN107833	3	209.86	59270	BUCKEYE TECHNOLOGY SOLUTIONS	CHEIF RPAU UNIVERSAL RPMA (10 YEAR WARRANTY)
1995	IN107833	4	278.41	59270	BUCKEYE TECHNOLOGY SOLUTIONS	CRESTRON HD-TXC-4KZ-101-1G-W DM LITE 4K60 4:4:4 TRANSMITTER FOR HDMI, RS-232 AND IR SIGNAL EXTENSION OVER CATX CABLE, WALL PLATE, WHITE (3 YEAR WARRANTY)
1995	IN107833	5	244.32	59270	BUCKEYE TECHNOLOGY SOLUTIONS	CRESTON HD-RXC-4KZ-101 DM LITE 4K60 4:4:4 RECEIVER FOR HDMI, RS-232 AND IR SIGNAL EXTENSION OVER CATX CABLE (3 YEAR WARRANTY)
1995	IN107833	6	10.10	59270	BUCKEYE TECHNOLOGY SOLUTIONS	COVID HDPR-06 HDMI 2.0 CABLE, PREMIUM CERTIFIED, 6FT
1995	IN107833	7	11.01	59270	BUCKEYE TECHNOLOGY SOLUTIONS	COVID HDPR-10 HDMI 2.0 CABLE, PREMIUM CERTIFIED, 10FT
1995	IN107833	8	1,658.54	59270	BUCKEYE TECHNOLOGY SOLUTIONS	CCS INSTALL INTEGRATION SERVICES
1995	IN107833	9	113.64	59270	BUCKEYE TECHNOLOGY SOLUTIONS	CCS MATERIALS CABLES, ADAPTERS, HARDWARE, AND MISC MATERIAL
Total for check number 246602			13,177.01			
Check Number: 246603						
4615	11246544	1	430.00	67172	RED ALPHA HOLDINGS, INC.	MINI TRAYS LARGE
4615	11246544	2	53.00	67172	RED ALPHA HOLDINGS, INC.	VEGGIE WRAP TRAY LARGE
4615	11246544	3	53.00	67172	RED ALPHA HOLDINGS, INC.	VEGGIE WRAP TRAY LARGE
4615	11246544	4	65.50	67172	RED ALPHA HOLDINGS, INC.	FRUIT TRAY LARGE
4615	11246544	5	65.50	67172	RED ALPHA HOLDINGS, INC.	FRUIT TRAY LARGE
4615	11246544	6	15.25	67172	RED ALPHA HOLDINGS, INC.	GALLON PDF LEMONADE
4615	11246544	7	15.25	67172	RED ALPHA HOLDINGS, INC.	GALLON PDF LEMONADE
4615	11246544	8	6.50	67172	RED ALPHA HOLDINGS, INC.	GALLON SWEET TEA
4615	11246544	9	6.50	67172	RED ALPHA HOLDINGS, INC.	GALLON SWEET TEA
4615	11246544	10	10.50	67172	RED ALPHA HOLDINGS, INC.	GALLON SUNJOY TEA/LEMONADE
4615	11246544	11	12.25	67172	RED ALPHA HOLDINGS, INC.	GALLON LEMONADE
Total for check number 246603			733.25			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246604						
4615	804410	0	10.00	84741	BRITTANY CHIPMAN	REF FTWORTH ZO807010
Total for check number 246604			10.00			
Check Number: 246605						
1995	75937	1	7,242.20	56078	CHRISTAL VISION, INC	#CLV-BK-PRO-XL - CLOVERBOOK PRO XL 16" (INCLUDES DISTANCE VIEW AND OCR)
Total for check number 246605			7,242.20			
Check Number: 246606						
1995	73-052225	1	907.20	68858	CHUYS OPCO, INC.	TACO BAR - 2 TACS PER PERSON. FAJITA CHICKEN AND GROUND BEEF, FLOUR TORTILLAS, LETTUCE, TOMATOES AND CHEESE. CHIPS AND SALSA INCLUDED. PLATES, PLASTICWARE AND NAPKINS INCLUDED
4615	73-052225	2	180.00	68858	CHUYS OPCO, INC.	GRATUITY
Total for check number 246606			1,087.20			
Check Number: 246607						
8655	TCHS 5/22/25	1	3,057.00	68858	CHUYS OPCO, INC.	NACHO BAR: GROUND BEEF, REFRIED BEANS, QUESO, CREAMY JALAPENO, SALSA FRESCA AND CHIPS
8655	TCHS 5/22/25	2	300.00	68858	CHUYS OPCO, INC.	DELIVERY FEE
Total for check number 246607			3,357.00			
Check Number: 246608						
4615	804390	0	10.00	84727	ANGELA CIRIC	REF FTWORTH ZO819018
Total for check number 246608			10.00			
Check Number: 246610						
1995	25011908	1	5,644.85	61100	CITIBANK, N.A	HOTEL
1995	25012444	1	2,459.44	61100	CITIBANK, N.A	HOTEL ROOMS FOR 45 STUDENTS FROM ALL 4 KISD HS
1995	25012559	1	4,732.95	61100	CITIBANK, N.A	HOTEL
1995	25012748	1	1,183.00	61100	CITIBANK, N.A	1 NIGHT AT HOTEL -23 STUDENTS
1995	25012782	1	170.31	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1995	25012867	1	440.61	61100	CITIBANK, N.A	HOTEL
1995	25012968	1	1,458.45	61100	CITIBANK, N.A	HOTEL
4615	25012447	1	1,125.76	61100	CITIBANK, N.A	HOTEL FOR 29 KCA STUDENTS, 2 SPONSORS, AND 1 NON-EMPLOYEE BUS DRIVER ATTENDING COLLEGE VISITS 4/15 UNIVERSITY OF TEXAS AND 4/16 TEXAS STATE
8655	25011733	1	1,217.68	61100	CITIBANK, N.A	HOTEL FOR 23 STUDENTS
1995	25012444	2	1,229.72	61100	CITIBANK, N.A	HOTEL ROOMS FOR 12 TEACHERS FROM ALL 4 HS
1995	25012559	2	300.00	61100	CITIBANK, N.A	MISC FEES
1995	25012748	2	507.00	61100	CITIBANK, N.A	1 NIGHT AT HOTEL -4 EMPLOYEES
1995	25012782	2	33.84	61100	CITIBANK, N.A	TAXES & FEES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246610						
8655	25011733	2	152.21	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 EMPLOYEE SPONSORS
1995	25011908	3	492.53	61100	CITIBANK, N.A	PARKING
1995	25012444	3	409.91	61100	CITIBANK, N.A	HOTEL ROOMS FOR BUS DRIVERS
1995	25012559	3	27.00	61100	CITIBANK, N.A	OCC LOCAL TAX
1995	25012748	3	169.00	61100	CITIBANK, N.A	1 NIGHT AT HOTEL -1 BUS DRIVER
1995	25012782	3	140.99	61100	CITIBANK, N.A	ADDITIONAL HOTEL NIGHT IF NEEDED
1995	25012444	4	204.95	61100	CITIBANK, N.A	HOTEL ROOM FOR STEPHEN HAWTHORNE-HILL
8655	25011733	4	154.95	61100	CITIBANK, N.A	HOTEL ROOM FOR BUS DRIVER
1995	25012444	5	392.26	61100	CITIBANK, N.A	TAXES AND FEES
1995	25012748	5	187.44	61100	CITIBANK, N.A	TAXES AND HOTEL FEES
Total for check number 246610			22,834.85			
Check Number: 246611						
1995	KISD MAR- APR 2025	0	1,958.87	00011880	CITY OF WATAUGA	WRE 3/20/25-4/22/25
1995	KISD MAR- APR 2025*	0	505.71	00011880	CITY OF WATAUGA	WRE 3/20/25-4/22/25
Total for check number 246611			2,464.58			
Check Number: 246612						
1995	975015352	1	178.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 246612			178.00			
Check Number: 246613						
1995	CHS MAY 2025	1	80.00	84618	CNC CELEBRATES	4FT LIGHT UP NUMBER
1995	CHS MAY 2025	2	30.00	84618	CNC CELEBRATES	CUSTOM PRINTED BALLOON
1995	CHS MAY 2025	3	180.00	84618	CNC CELEBRATES	BALLOON GARLAND PER FT
1995	CHS MAY 2025	4	90.00	84618	CNC CELEBRATES	BALLOON TABLESCAPE
1995	CHS MAY 2025	5	50.00	84618	CNC CELEBRATES	SET UP/CLEAN UP
1995	CHS MAY 2025	6	100.00	84618	CNC CELEBRATES	ARCH STAND WITH STREAMERS
Total for check number 246613			530.00			
Check Number: 246614						
1995	CL68774	1	79.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2024-2025 FISCAL YEAR
Total for check number 246614			79.80			
Check Number: 246615						
8655	92153G	1	348.51	67162	COSTCO WHOLESALE CORPORATION	PO UP TO \$400 FOR BREAKFAST ITEMS INCLUDING BUT NOT LIMITED TO JUICE, MUFFINS, FRUIT, BAGELS, PASTRIES, PLATES, NAPKINS AND PLASTICWARE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246615						
Total for check number 246615			348.51			
Check Number: 246616						
2405	INV3379770	1	6,956.00	84424	CHEF'S DEPOT INC.	1 - REACH-IN FREEZER, TRAULSEN G2201- DEALERS CHOICE FREEZER, \$7,728.89 REACH-IN, TWO-SECTION, SELF-CONTAINED REFRIGERATION, MICROPROCESSOR CONTROL WITH LED DISPLAY, STAINLESS STEEL FRONT,
Total for check number 246616			6,956.00			
Check Number: 246617						
4615	KHS MAR 25	1	300.00	84638	HOLLY DALRYMPLE	CLINICIAN
Total for check number 246617			300.00			
Check Number: 246618						
1995	VRMS APR 25	1	200.00	83827	JULIAN DAVIDSON	BAND CLINICIAN
Total for check number 246618			200.00			
Check Number: 246619						
4615	2128	3	400.00	69836	DBP AUDIO LLC	RECORDING SESSION 5/14/25
4615	2128	4	200.00	69836	DBP AUDIO LLC	POST PRODUCTION MASTERING AND FILE PREPARATION
Total for check number 246619			600.00			
Check Number: 246620						
4615	BES 5/23/25	1	189.00	64868	DEVIVO GROUP, INC.	CT HOUSE SALAD SERVED WITH BALSAMIC VINAIGRETTE & RANCE DRESSING & CROUTONS ON THE SIDE
4615	BES 5/23/25	2	120.00	64868	DEVIVO GROUP, INC.	CT LASAGNA (24 SLICES)
4615	BES 5/23/25	3	165.00	64868	DEVIVO GROUP, INC.	CT PASTA TELEPHONO SERVED WITH RIGATONI PASTA
4615	BES 5/23/25	4	180.00	64868	DEVIVO GROUP, INC.	CT CLASSIC FETTUCCINE ALFREDO SERVED WITH RIGATONI PASTA
4615	BES 5/23/25	5	70.00	64868	DEVIVO GROUP, INC.	CHEESE PIZZA (40 SLICES)
4615	BES 5/23/25	6	80.00	64868	DEVIVO GROUP, INC.	CT PEPPERONI PIZZA (40 SLICES)
4615	BES 5/23/25	7	64.00	64868	DEVIVO GROUP, INC.	VEGGIE LOVER (32 SLICES)
4615	BES 5/23/25	8	72.00	64868	DEVIVO GROUP, INC.	MEAT LOVERS (32 SLICES)
4615	BES 5/23/25	9	120.00	64868	DEVIVO GROUP, INC.	CT ASSORTED HOUSE COOKIES (72 COOKIES)
4615	BES 5/23/25	10	21.99	64868	DEVIVO GROUP, INC.	PARTCIAL DELIVERY FEE (1 OF 2)
4615	BES 5/23/25	11	18.01	64868	DEVIVO GROUP, INC.	PARTCIAL DELIVERY FEE (2 OF 2)
Total for check number 246620			1,100.00			
Check Number: 246621						
4615	506	1	375.00	84528	THOMAS COUGHLIN	2 FT X 2 FT MAX METAL
Total for check number 246621			375.00			
Check Number: 246622						
1995	RA 572022072	1	219.95	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR
Total for check number 246622			219.95			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246623						
4615	TSMS APR 25	0	84.00	83822	JULIA MARIE FEDERICO-YOUNGS	FINE ARTS SCHOLARSHIP
Total for check number 246623			84.00			
Check Number: 246624						
4615	804405	0	9.00	84728	LESLIE FERRELL	REF FTWORTH ZO812981
Total for check number 246624			9.00			
Check Number: 246625						
1995	12344-25D	1	11,119.50	84470	LANCE BROOKS	FOOD SERVICE DESIGN PROFESSIONAL CONSULTING PROPOSAL AND FEES.
Total for check number 246625			11,119.50			
Check Number: 246626						
4615	804407	0	9.00	84738	DIANA FOSTER	REF FTWORTH ZO816150
Total for check number 246626			9.00			
Check Number: 246627						
4615	TSMS APR 25	0	96.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
4615	009	1	2,000.00	79052	JUAN MANUEL GALDAMEZ	ASSISTANT PERCUSSION DIRECTOR APRIL 1-APRIL 30, 2025
Total for check number 246627			2,096.00			
Check Number: 246628						
4615	510202505	1	300.00	82928	ISAAC GALVAN	SMALL ENSEMBLE JUDGE BRASS
Total for check number 246628			300.00			
Check Number: 246629						
1995	RR000685	1	4,804.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 246629			4,804.00			
Check Number: 246630						
1995	9501844733	1	178.34	00001173	W.W. GRAINGER, INC.	3KNH8 TK122666190T Magnetic Floor Sweeper Ground Clearance - Maximum 1 in Handle Material Steel Includes Not Applicable Magnet Depth 1 in Magnet Height 1 in Magnet Length 27 in Magnetic Pull Capacity - Maximum 55 lb Magnetic Release Type
1995	9508646065	1	82.72	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
Total for check number 246630			261.06			
Check Number: 246631						
1995	A344324	0	150.00	84478	AVMIA HANA	VRMS SBALL 5-10-25
Total for check number 246631			150.00			
Check Number: 246632						
4615	804393	0	27.00	84729	SHENOUDA HANNA	REF FTWORTH ZOO803543
Total for check number 246632			27.00			
Check Number: 246633						
1995	CHS MAY 25	1	3,333.00	64808	DANIEL HARTSELLE	COLORGUARD DIRECTOR
Total for check number 246633			3,333.00			
Check Number: 246634						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246634						
1995	A320779	0	150.00	50248	JEFFREY HATFIELD	KMS SBALL 5-9-25
Total for check number 246634			150.00			
Check Number: 246635						
8675	ADV TSMS MAY 25	1	90.00	74506	DENISE HERNANDEZ	\$90.00 TO PUCHASE A CAKES FOR FOR END OF YEAR RETIREMENT
8675	ADV TSMS MAY 25	2	100.00	74506	DENISE HERNANDEZ	\$100.00 TO PURCHASE GIRFT CARDS FOR END OF YEARRETIRING EMPLOYEES
Total for check number 246635			190.00			
Check Number: 246636						
1995	6901135	1	197.46	54055	HOME DEPOT CREDIT SERVICE	OPEN PO UP TO \$200 FOR ITEMS INCLUDING BUT NOT LIMITED TO TAPE, PAINT, WOOD FOR HALLWAY SIGNS AT FRHS
1995	6901149	1	19.96	54055	HOME DEPOT CREDIT SERVICE	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$500
1995	7901105	1	17.62	54055	HOME DEPOT CREDIT SERVICE	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$500
4615	6901201	1	154.81	54055	HOME DEPOT CREDIT SERVICE	ITEMS INCLUDING BUT NOT LIMITED TO: CHARCOAL, WOOD CHIPS
Total for check number 246636			389.85			
Check Number: 246637						
1995	4900334	1	83.00	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6190342	1	131.89	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6901187	1	105.73	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	6974139	1	299.36	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES
1995	8974100	1	35.54	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 246637			655.52			
Check Number: 246638						
8655	000001	1	500.00	84686	EVAN MCDONALD	HALF DAY SET UP AND RUN MOBILE BASKETBALL TRAILER
Total for check number 246638			500.00			
Check Number: 246639						
4615	TSMS APR 25	0	48.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 246639			48.00			
Check Number: 246640						
4615	2598	1	900.00	82871	DILLON HOWARD	WINTER COLOR GUARD INSTRUCTION
Total for check number 246640			900.00			
Check Number: 246641						
1995	A320918	0	150.00	61637	JENNIFER LAUREN HUIE	ISMS SBALL 5-7-25
Total for check number 246641			150.00			
Check Number: 246642						
4615	TSMS APR 25	0	48.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
Total for check number 246642			48.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246643						
1995	A320921	0	150.00	45759	WILLIAM IBRAHIM	ISMS SBALL 5-10-25
Total for check number 246643			150.00			
Check Number: 246645						
1995	590233990	1	3,653.46	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	590233990	1	26,151.32	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	590233990	2	8,701.92	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	590233990	2	56,114.91	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1995	590233990	3	3,561.47	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 246645			98,183.08			
Check Number: 246646						
4615	2508	1	8,000.00	73561	STUART SHULMAN	TIMBER CREEK 2025 DRILL DESIGN SPRING PAYMENT
Total for check number 246646			8,000.00			
Check Number: 246647						
1995	A344321	0	85.00	67224	OSCAR JURADO	VRMS SBALL 5-9-25
Total for check number 246647			85.00			
Check Number: 246648						
4615	804394	0	10.00	84730	ASHLEY KAHLER	REF FTWORTH ZO816771
Total for check number 246648			10.00			
Check Number: 246649						
1995	69701	1	32,400.00	49223	KAREN DILLARD'S COLLEGE PREP LP	KAREN DILLARD PREP COURSE FOR PSAT/NMSQT.
Total for check number 246649			32,400.00			
Check Number: 246650						
1995	A344326	0	150.00	81928	RAYMOND KENNEDY	VRMS SBALL 5-10-25
Total for check number 246650			150.00			
Check Number: 246651						
4615	804395	0	18.00	84731	CHANG KIM	REF FTWORTH ZOO820933
Total for check number 246651			18.00			
Check Number: 246652						
1995	5612	1	202.50	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR VRMS CHOIR
Total for check number 246652			202.50			
Check Number: 246653						
8655	36944	1	250.00	83699	KIMBERLY R SUTTON	ITEM #420-500: WOLFMARK GRADUATION SASH (EMERALD GREEN)
8655	36945	1	350.00	83699	KIMBERLY R SUTTON	ITEM #420-500: WOLFMARK GRADUATION SASH (EMERALD GREEN)
8655	36946	1	350.00	83699	KIMBERLY R SUTTON	WOLFMARK GRADUATION SASH WITH EMBROIDERY ON BOTH SIDES
Total for check number 246653			950.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246654						
4615	128813	1	124.00	49677	LET'S JUMP LLC	TROPICAL SLIDE
4615	131294	1	279.50	49677	LET'S JUMP LLC	18FT GOOD VIBES DUAL LANE WATER SLIDE
4615	128813	2	445.50	49677	LET'S JUMP LLC	70 FOOT CLIMB AND SLIDE CHALLENGE
4615	131294	2	255.00	49677	LET'S JUMP LLC	NUCLEAR RAPIDS SLIP-N-SLIDE
4615	128813	3	460.00	49677	LET'S JUMP LLC	70 FOOT OBSTACLE COURSE
4615	131294	3	11.00	49677	LET'S JUMP LLC	TRAVEL FEE
4615	128813	4	297.00	49677	LET'S JUMP LLC	GENERATORS
4615	131294	4	46.37	49677	LET'S JUMP LLC	DAMAGE WAIVER
4615	128813	5	12.00	49677	LET'S JUMP LLC	TRAVEL FEE
4615	128813	6	113.77	49677	LET'S JUMP LLC	DAMAGE WAIVER
Total for check number 246654			2,044.14			
Check Number: 246655						
4615	1	1	150.00	84530	CASEY LEVIE	SHOW CHOIR JUDGE
Total for check number 246655			150.00			
Check Number: 246656						
1995	4037103414	1	1,520.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	4037103415	1	1,605.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	4037103416	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	4037103417	1	980.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	4037103420	1	1,080.00	79583	LSS TEKNICAL LLC	MARCUS CHAPPELL LABOR - 2 TRIP CALL
1995	4037103421	1	470.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	4037103422	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE FIRE ALARM & SPRINKLER SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	4037103420	2	880.00	79583	LSS TEKNICAL LLC	HELPER LABOR
1995	4037103420	3	4,000.00	79583	LSS TEKNICAL LLC	NSF 3030 POWER BANK MONITOR AMP
Total for check number 246656			11,075.00			
Check Number: 246657						
4615	510202508	1	300.00	66594	JUSTIN LUM	SMALL ENSEMBLE JUDGE COLOR GUARD
Total for check number 246657			300.00			

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246658						
1995	KHS 5/22/25	1	1,712.40	84615	LUPE HOLDINGS, LP	MIXED BEEF AND CHICKEN FAJITAS INCLUDES 50% CATERING DISCOUNT
1995	KHS 5/22/25	2	199.00	84615	LUPE HOLDINGS, LP	SOPAPILLAS
1995	KHS 5/22/25	3	179.00	84615	LUPE HOLDINGS, LP	CHURROS
1995	KHS 5/22/25	4	752.54	84615	LUPE HOLDINGS, LP	GRATUITY 20% INCLUDED
Total for check number 246658			2,842.94			
Check Number: 246659						
1995	A320785	0	150.00	43388	JOHNATHAN MADISON	KMS SBALL 5-9-25
Total for check number 246659			150.00			
Check Number: 246660						
4615	804409	0	9.00	84740	CLARISSE MAFUMBA	REF FTWORTH ZOO811828
Total for check number 246660			9.00			
Check Number: 246661						
4615	HMS APR 25	0	50.00	61384	ANDREW MARTZ	FINE ARTS SCHOLARSHIP
Total for check number 246661			50.00			
Check Number: 246662						
4615	804397	0	10.00	84732	VALERIE MATHER	REF FTWORTH ZO817449
Total for check number 246662			10.00			
Check Number: 246663						
4615	2920677	1	7.44	70359	THE SAXTON GROUP RESTAURANT HOLDING	16 - MCALISTERS CLUB BOX W/ CHIPS AND COOKIE DISCOUNT OF 163.60 TAKEN FROM THIS LINE ITEM
4615	2920677	2	93.52	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTERS CLUB BOX WITH FRUIT AND CHIPS (SUB FRUIT FOR COOKIE)
4615	2920677	3	21.38	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTERS CLUB BOX WITH CHIPS AND FRUIT (SUB FRUIT FOR COOKIE) GLUTEN FREE
4615	2920677	4	11.69	70359	THE SAXTON GROUP RESTAURANT HOLDING	TURKEY CLUB CROISSANT BOX WITH FRUIT AND CHIPS JALEPENO TURKEY CRUNCH (SUB FRUIT FOR COOKIE)
4615	2920677	5	192.42	70359	THE SAXTON GROUP RESTAURANT HOLDING	TURKEY CLUB CROISSANT BOX WITH CHIPS AND COOKIE
4615	2920677	6	23.38	70359	THE SAXTON GROUP RESTAURANT HOLDING	TURKEY CLUB CROSSANT COX WITH CHIPS AND FRUIT (SUB FRUIT FOR COOKIE)
4615	2920677	7	35.07	70359	THE SAXTON GROUP RESTAURANT HOLDING	TURKEY CLUB CROISSANT BOX WITH CHIPS AND FRUIT (SUB FRUIT FOR COOKIE) GLUTEN FREE
4615	2920677	8	10.69	70359	THE SAXTON GROUP RESTAURANT HOLDING	TURKEY CLUB CROISSANT BOX WITH CHIPS AND COOKIE NOTE: SWISS CHEESE ONLY! XTRA MAYO AND A COUPLE PICKLES
4615	2920677	9	22.58	70359	THE SAXTON GROUP RESTAURANT HOLDING	THE VEGGIE BOX WITH CHIPS AND FRUIT (SUB FRUIT FOR COOKIE)
4615	2920677	10	57.45	70359	THE SAXTON GROUP RESTAURANT HOLDING	HARVEST CHICKEN SALAD SANDWICH BOX WITH FRUIT AND CHIPS (SUB FRUIT FOR COOKIE)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246663						
4615	2920677	11	52.45	70359	THE SAXTON GROUP RESTAURANT HOLDING	HARVEST CHICKEN SALAD SANDWICH BOX WITH CHIPS AND COOKIE
4615	2920677	12	35.07	70359	THE SAXTON GROUP RESTAURANT HOLDING	GRILLED CHICKEN CAESAR BOX WITH CHIPS AND FRUIT (SUB FRUIT FOR COOKIE)
4615	2920677	13	53.45	70359	THE SAXTON GROUP RESTAURANT HOLDING	GRILLED CHICKEN CAESAR BOX WITH CHIPS AND COOKIE
4615	2920677	14	10.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	GALLON LEMONADE PLAIN
4615	2920677	15	27.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	GALLON LEMONADE ADD STRAWBERRY
4615	2920677	16	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	GALLON MCALISTERS SWEET TEA
4615	2920677	17	11.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	GALLON MCALISTERS SWEET TEA ADD PEACH
4615	2920677	18	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	GALLON UNSWEET TEA
4615	2920677	19	75.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY
4615	2920677	20	3.45	70359	THE SAXTON GROUP RESTAURANT HOLDING	SUB GLUTEN FREE BREAD
Total for check number 246663			781.96			
Check Number: 246664						
4615	804398	0	10.00	84733	SEAN MCCAULEY	REF FTWORTH ZO817292
Total for check number 246664			10.00			
Check Number: 246665						
1995	A344548	0	105.00	72243	QUINN MCWILLIAMS	FRHS BBALL 4-11-25
Total for check number 246665			105.00			
Check Number: 246666						
4615	804411	0	10.00	84742	RAGAA MEGALY	REF FTWORTH ZO822052
Total for check number 246666			10.00			
Check Number: 246667						
4615	TSMS APR 25	0	228.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 246667			228.00			
Check Number: 246668						
4615	804401	0	10.00	84734	JENNIFER MEYERING	REF FTWORTH ZO818295
Total for check number 246668			10.00			
Check Number: 246669						
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246669						
4615	0001	1	1,046.00	52211	MINDY JEAN MATHIS	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS FOR SCHOLARSHIP STUDENTS. WILL BE PAID \$24.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 44 HOURS.
Total for check number 246669			1,046.00			
Check Number: 246670						
4615	TVMS 5-19-25	1	99.90	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
4615	TVMS 5-19-25	2	99.90	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
4615	TVMS 5-19-25	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4615	TVMS 5-19-25	4	40.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 246670			244.80			
Check Number: 246671						
1995	233468	1	655.21	83632	MSB SCHOOL SERVICES, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS)
1995	233777	1	348.92	83632	MSB SCHOOL SERVICES, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2024-2025 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS)
Total for check number 246671			1,004.13			
Check Number: 246672						
4615	804402	0	10.00	84735	MEGAN NELSON	REF FTWORTH ZO817637
Total for check number 246672			10.00			
Check Number: 246673						
1995	A320917	0	150.00	00023409	MICKEY O'BRIEN	ISMS SBALL 5-7-25
Total for check number 246673			150.00			
Check Number: 246674						
2405	2105735454	1	258.48	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105748776	1	602.18	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105748777	1	115.22	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
Total for check number 246674			975.88			
Check Number: 246675						
1995	A297887	0	150.00	70217	SPENCER PERILMAN	TCHS SBALL 4-24-25
Total for check number 246675			150.00			
Check Number: 246676						
4615	804404	0	8.00	84736	ELIZABETH PETERSON	REF FTWORTH ZO817427
Total for check number 246676			8.00			
Check Number: 246677						
2405	730529	0	25.10	84759	VERONICA RAMIREZ	SCHOOL ACCOUNT REFUND
Total for check number 246677			25.10			
Check Number: 246678						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246678						
1995	A344559	0	105.00	80412	MICHAEL RICHMOND	FRHS BBALL 4-22-25
Total for check number 246678			105.00			
Check Number: 246679						
2405	806659	0	15.05	84701	AMANDA SEXTON	LUNCH ACCOUNT REFUND
Total for check number 246679			15.05			
Check Number: 246680						
1995	153571566-001	1	1,483.18	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 246680			1,483.18			
Check Number: 246681						
4615	804406	0	10.00	84737	KIMBERLY STEWART	REF FTWORTH ZO816620
Total for check number 246681			10.00			
Check Number: 246682						
1995	A305393	0	150.00	83315	RICHARD KYLE DICKSON TAYLOR	TCHS SBALL 4-24-25
Total for check number 246682			150.00			
Check Number: 246683						
1995	591-02029	1	234.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP # 21501 - CHS JROTC TO GATEWAY PARK IN FORT WORTH, TEXAS
4615	591-02189	1	497.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 22586 CASA MANANA 2ND GRADE
4615	591-02242	1	398.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 24427 3/3/2025 LIBERTY ELEM TO WILL ROGERS MEMORIAL CENTER FW
4615	591-02243	1	353.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO PAY FOR BUS BILL INVOICE 591-02243
4615	591-02228	2	497.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 24949 FORT WORTH ZOO KINDERGARTEN
4615	591-02242	2	507.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID 24597 LIBERTY TO CAMP THURMAN
Total for check number 246683			2,488.46			
Check Number: 246684						
1995	CR-307365	1	1,165.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEE FOR CRIMINAL HISTORY REPORTS AND NAME SEARCHES USED BY HR SPECIALISTS FOR 2024-2025 SCHOOL YEAR CRIMINAL HISTORY REPORTS
Total for check number 246684			1,165.00			
Check Number: 246685						
1995	612196	1	390.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR THE 2024 - 2025 SCHOOL YEAR.
Total for check number 246685			390.00			
Check Number: 246686						
2245	S117975-IN	1	525.80	49763	TECHNOLOGY FOR EDUCATION LLC	WV-S4156 - 5MP SENSOR INDOOR 360 DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 0.84MMFISHEYE LENSE
2245	S117975-CM	2	-380.00	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CAT6 - CATEGORY 6 NETWORK DROP

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246686						
2245	S117975-IN	2	380.00	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CAT6 - CATEGORY 6 NETWORK DROP
2245	S117975-IN	3	45.29	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC - MISCELLANEOUS INSTALLATION HARDWARE
2245	S117975-IN	4	233.33	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-PHY - INSTALLATION
Total for check number 246686			804.42			
Check Number: 246687						
1995	A344322	0	85.00	48000	TROY TRAVIS	REF VRMS SBALL 5-9-25
Total for check number 246687			85.00			
Check Number: 246688						
4615	804408	0	10.00	84739	TAYLOR TUCKER	REF FTWORTH ZO816149
Total for check number 246688			10.00			
Check Number: 246690						
1995	054007801531	0	259.31	82054	VISTRA ENERGY CORPORATION	KCC 4/4/25-5/5/25
1995	054007801531	0	501.83	82054	VISTRA ENERGY CORPORATION	KHS 3/26/25-4/24/25
1995	054007801531	0	508.75	82054	VISTRA ENERGY CORPORATION	KHS 3/24/25-4/22/25
1995	054007801531	0	588.81	82054	VISTRA ENERGY CORPORATION	FRHS 3/10/25-4/8/25
1995	054007801531	0	743.18	82054	VISTRA ENERGY CORPORATION	AG BARN 4/3/5-5/4/25
1995	054007801531	0	3,001.92	82054	VISTRA ENERGY CORPORATION	FHMS 3/10/25-4/8/25
1995	054007801531	0	3,324.18	82054	VISTRA ENERGY CORPORATION	WRE 3/11/25-4/9/25
1995	054007801531	0	3,623.19	82054	VISTRA ENERGY CORPORATION	SVES 3/7/25-4/7/25
1995	054007801531	0	4,219.41	82054	VISTRA ENERGY CORPORATION	FES 3/31/25-4/29/25
1995	054007801531	0	4,437.11	82054	VISTRA ENERGY CORPORATION	HLES 3/28/25-4/28/25
1995	054007801531	0	4,499.69	82054	VISTRA ENERGY CORPORATION	ELC- N 4/7/25-5/6/25
1995	054007801531	0	4,525.26	82054	VISTRA ENERGY CORPORATION	HES 3/10/25-4/8/25
1995	054007801531	0	4,871.90	82054	VISTRA ENERGY CORPORATION	PVE 3/21/25-4/21/25
1995	054007801531	0	5,249.95	82054	VISTRA ENERGY CORPORATION	PGES 4/3/25-5/4/25
1995	054007801531	0	5,389.94	82054	VISTRA ENERGY CORPORATION	ED CTR 4/2/25-5/1/25
1995	054007801531	0	6,020.54	82054	VISTRA ENERGY CORPORATION	MAINT 4/2/25-5/1/25
1995	054007801531	0	6,055.83	82054	VISTRA ENERGY CORPORATION	LSES 4/7/25-5/6/25
1995	054007801531	0	6,359.21	82054	VISTRA ENERGY CORPORATION	BWES 4/7/25-5/6/25
1995	054007801531	0	6,499.77	82054	VISTRA ENERGY CORPORATION	BES 4/4/25-5/5/25

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: 246690						
1995	054007801531	0	8,048.28	82054	VISTRA ENERGY CORPORATION	BCI 4/2/25-5/1/25
1995	054007801531	0	8,405.10	82054	VISTRA ENERGY CORPORATION	VRMS 4/7/25-5/6/25
1995	054007801531	0	8,688.44	82054	VISTRA ENERGY CORPORATION	TMIS 4/3/25-5/4/25
1995	054007801531	0	8,782.75	82054	VISTRA ENERGY CORPORATION	TVMS 4/7/25-5/6/25
1995	054007801531	0	10,419.29	82054	VISTRA ENERGY CORPORATION	TSMS 4/3/25-5/4/25
1995	054007801531	0	16,375.96	82054	VISTRA ENERGY CORPORATION	KMS 4/2/25-5/1/25
1995	054007801531	0	32,324.13	82054	VISTRA ENERGY CORPORATION	KHS 4/2/25-5/1/25
1995	054007801531	0	33,401.92	82054	VISTRA ENERGY CORPORATION	FRHS 4/7/25-5/6/25
Total for check number 246690			197,125.65			
Check Number: 246691						
1995	296253	1	6,750.00	43686	UNIT SETS LLC	32 PIECE UNIT SET- PAINTED
Total for check number 246691			6,750.00			
Check Number: 246692						
1995	HENDERSON 25-26	1	750.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED CURRICULUM PACKAGE
1995	HENDERSON 25-26	2	53.00	00007587	UNITED STATES ACADEMIC DECATHLON	AS1020ED ESSAY RESOURCE GUIDE
1995	HENDERSON 25-26	3	173.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2015ED PRACTICE LEVEL TESTS
1995	HENDERSON 25-26	4	29.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2040KED ESSAY EXAM BOOKLET
Total for check number 246692			1,005.00			
Check Number: 246693						
1995	100	1	250.00	80044	ABBY WARD	ADJUDICATION FOR BAND SOLO & ENSEMBLE CONTEST
Total for check number 246693			250.00			
Check Number: 246694						
4615	804412	0	9.00	84743	KIMBERLY YOUNGBLOOD	REF FTWORTH ZO812211
Total for check number 246694			9.00			
Check Number: V231151						
1995	136659	1	330.00	62814	RECOGNITION, INC	WORLD LANGUAGES-RED/PURPLE/GOLD BRAIDED
1995	136660	1	130.00	62814	RECOGNITION, INC	GOLD PENANT STOLES
4615	136653	1	220.00	62814	RECOGNITION, INC	CORDS - SOFTBALL - CARDINAL/OLD GOLD KNOTTED
4615	136655	1	110.00	62814	RECOGNITION, INC	CORDS TENNIS-CARDIAL/OLD GOLD KNOTTED
4615	136657	1	110.00	62814	RECOGNITION, INC	WRESTLING - CARDINAL/OLD GOLD KNOTTED CORDS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: V231151						
4615	136653	2	22.00	62814	RECOGNITION, INC	SHIPPING
4615	136657	2	11.00	62814	RECOGNITION, INC	SHIPPING
1995	136652	3	260.00	62814	RECOGNITION, INC	TOP TEN GOLD PENNANT STOLE
1995	136652	4	25.00	62814	RECOGNITION, INC	VALEDICTORIAN STOLE - CLASSIC GOLD WITH BLACK PRINT
1995	136652	5	25.00	62814	RECOGNITION, INC	SALUTATORIAN STOLE - CLASSIC WITH BLACK PRINT
1995	136652	6	880.00	62814	RECOGNITION, INC	TOP 10% - DOUBLE COLD HONOR CORDS
1995	136652	7	119.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING
1995	136659	99	33.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
1995	136660	99	13.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
4615	136655	99	11.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V231151			2,299.00			
Check Number: V231152						
4615	929761195	1	1,424.00	68301	Varsity Brands Holding Co., Inc.	METRO MENS BASKETBALL JERSEY
4615	929787163	1	475.00	68301	Varsity Brands Holding Co., Inc.	WILSON EVOLUTION OFFICIAL BASKETBALL - 29.5 IN. ITEM # - 12.B0516
4615	929761195	2	1,424.00	68301	Varsity Brands Holding Co., Inc.	METRO MENS 7" BASKETBALL SHORT
4615	929787163	2	1,604.85	68301	Varsity Brands Holding Co., Inc.	BADEN ELITE PRO OFFICIAL - 29.5 IN. ITEM # - 1460974
4615	929761195	99	199.36	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
4615	929787163	99	114.39	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
Total for check number V231152			5,241.60			
Check Number: V231153						
2405	RO#102656	1	18.50	82333	CBH RUFE SNOW, LLC	3 - EMISSIONS STATE TEST FOR 3 DISTRICT TECH-TRUCKS.@ \$18.50 EACH TRUCK # 2 VIN#1FDWE3FN0PDD35824 2023 FORD SUPER DUTY TRUCK
2405	RO#102663	1	18.50	82333	CBH RUFE SNOW, LLC	3 - EMISSIONS STATE TEST FOR 3 DISTRICT TECH-TRUCKS.@ \$18.50 EACH TRUCK # 2 VIN#1FDWE3FN0PDD35824 2023 FORD SUPER DUTY TRUCK
2405	RO#102707	1	18.50	82333	CBH RUFE SNOW, LLC	3 - EMISSIONS STATE TEST FOR 3 DISTRICT TECH-TRUCKS.@ \$18.50 EACH TRUCK # 2 VIN#1FDWE3FN0PDD35824 2023 FORD SUPER DUTY TRUCK
Total for check number V231153			55.50			
Check Number: V231154						
1995	374228	1	19,449.75	50058	COMPLETE SUPPLY, INC	ITEM #895408 FOR A 28" ORB RIDE SCRUBBER LEAD ACD 360AH OBC PAD DRIVE RS28
Total for check number V231154			19,449.75			
Check Number: V231155						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: V231155						
1995	7646003	1	475.00	00001096	DEMCO, INC.	W13841580 DEMCO ACRYLIC BROWSING BIN
1995	7646003	2	94.99	00001096	DEMCO, INC.	W13855410 LARGE FORMAT HANGING SIGN -FICTION
1995	7646003	3	94.99	00001096	DEMCO, INC.	W13855420 LARGE FORMAT HANGING SIGN- NONFICTION
Total for check number V231155			664.98			
Check Number: V231156						
4615	367543976	1	17.30	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
Total for check number V231156			17.30			
Check Number: V231157						
1995	#IN98712598	1	220.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100181 ALUMINUM UNDERARM CRUTCHES ADULT PR
1995	#IN98712598	2	30.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	081381623 ISOPROPYL ALCOHOL 10 OZ
1995	#IN98712598	3	41.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	60600 CRAMER FELT HORSESHOE PADS
1995	#IN98712598	4	34.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	265349 SUPRA- GRIP ELASTIC BANDAGE 4" X 5.5 YAR
1995	#IN98712598	5	84.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	265351 SUPRA GRIP ELASTIC BANDAGES 4"X11 YD
1995	#IN98712598	6	46.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	265347 SUPRA GRIP ELASTIC BANDAGES 2" X 5 YD
1995	#IN98712598	7	100.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	081086545 HYDROCOLLATOR MOIST HOT PAC STANDARD 10X12
1995	#IN98712598	8	35.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	40449 SAM SPLINT 9" X 4 1/4
1995	#IN98712598	9	72.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	33524M SAM SPLINT
1995	#IN98712598	10	29.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679984 HYDROCORTISONE CREAM 1% 144/PK
1995	#IN98712598	11	110.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	29118M KENDALL TELFA OUCHLESS NON ADHERENT PADS
1995	#IN98712598	12	65.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	243483 MICROFLEX BLACK POWDER GLOVES LARGE
1995	#IN98712598	13	65.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	243484 MICROCROFLEX BLACK DRAGON GLOVES XLARGE
1995	#IN98712598	99	64.35	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231157			1,003.53			
Check Number: V231158						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/21/2025						
Check Number: V231158						
8655	9001957398	1	95.00	54880	NASSP	MEMBERSHIP RENEWAL TX HIGH SCHOOL NATIONAL ASSOCIATION OF STUDENT COUNCIL AFFILIATION 7/1/25-6/30/26
Total for check number V231158			95.00			
Check Number: V231159						
1995	733617	1	240.00	00002009	BETROID ENTERPRISES INC	ITEM #15311802: TENOR/BASS PAK 2026 TEXAS ALL-STATE HS CHOIR PACKET-TENOR/BASS-LARGE SCHOOL
1995	733617	2	336.00	00002009	BETROID ENTERPRISES INC	ITEM #15311801: TREBLE PAK TMEA 2025-202 PACKET-TREBLE-LARGE SCHOOL
1995	733617	3	140.00	00002009	BETROID ENTERPRISES INC	ITEM #15311800: COMPLETE/DIRECTOR PAK 2026 TEXAS ALL-STATE HS CHOIR PACKET-COMPLETE-LARGE SCHOOL
1995	733617	99	33.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V231159			749.00			
Check Number: V231160						
1995	70445	1	549.99	52588	ROMEO MUSIC	XP310W-D SAMSON PORTABLE PA BLUETOOTH WIRELESS MIC
Total for check number V231160			549.99			
Check Number: V231161						
1995	20019127	1	200.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2025 SUMMER LAW CONFERENCE FOR STACIE HAYES 07/16/2025
Total for check number V231161			200.00			
Check Number: V231162						
1995	152106	1	1,680.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1995	152107	1	720.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V231162			2,400.00			
Check Date: 05/22/2025						
Check Number: 20253485						
7855	20253485		11,644.14	785	Flexible Spending Acct Claims	PE 5-20-25 CLAIMS NBS
Total for check number 20253485			11,644.14			
Check Number: 246697						
1995	113G-XHNM-4T74	1	31.48	55725	AMAZON CAPITAL SERVICES, INC	B007INZVHO Mechanix Wear: M-Pact Tactical Gloves with Secure Fit, Touchscreen Capable Safety Gloves for Men, Work Gloves with Impact Protection and Vibration Absorption (Brown, Large)
1995	146K-6H41-1W1J	1	146.97	55725	AMAZON CAPITAL SERVICES, INC	B07W371ZCS APT, Multi Color Marking Tape, Premium Safety Marking and Dance Floor Splicing Tape, 6 mil Thick (Black, 5 Roll)
1995	14CP-MYXF-19VJ	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07YZ12WK3 Universal Double Magazine Pouch Fit 9mm 10mm .40 .45 Caliber Dual [amp] Single Stack Magazines, Black
1995	14CP-MYXF-HRJW	1	11.49	55725	AMAZON CAPITAL SERVICES, INC	B08H8BQRXN KatchOn Huge Foil Gold 2025 Balloons - 40 Inch Graduation Decorations Class of 2025 Star Balloons
1995	1736-PWHJ-6LXH	1	85.60	55725	AMAZON CAPITAL SERVICES, INC	B07JWRN72Z Amazon Basics Moving Boxes with Handles and Lids for Packing, 20 Pack, Small, Brown, 15 x 10 x 12 inches
1995	1FLC-PGKC-4TKC	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0CX1K9JM5 SUNEE 100 Sheets Certificate Papers - Blank Gold Foil Border, 8.5x11 for Diploma, Certificates, Participation Awards, Document Cardstock Paper and Inkjet Printer Friendly (Ivory)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
1995	1GWD-G1Y6-XTMV	1	16.48	55725	AMAZON CAPITAL SERVICES, INC	B07CVX3516 Syntech USB C to USB Adapter Pack of 2 USB C Male to USB 3.0 Female Adapter Compatible with MacBook Pro Air 2024, Microsoft
1995	1HNT-V1XV-3JHQ	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Air Dry Clay for Kids, Bulk Classroom Arts [amp] Crafts Supplies
1995	1J76-RMFT-1YMF	1	2,213.44	55725	AMAZON CAPITAL SERVICES, INC	B00WFMKITE Elation Lighting Stage Light Unit, Black (SixPar 300)
1995	1KXY-DVLR-9PL7	1	170.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6NNF13X VIVO 36 inch Electric Motor Desk Converter, Height Adjustable Riser, Sit to Stand Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-VE36B
1995	1MWP-NQ3P-6LXL	1	173.49	55725	AMAZON CAPITAL SERVICES, INC	B002ZSW08A DYMO Monochrome LabelWriter 450 Twin Turbo
1995	1NM9-9MHJ-3VML	1	199.90	55725	AMAZON CAPITAL SERVICES, INC	B0B8ND8XBV Durapower Rechargeable Camping Lantern,7500 Lumen Super Bright LED Camping Lantern, 7200 Mah Power Bank, IP44 Waterproof, 30 Hours, Portable Lantern for Hurricane, Power Outages
1995	1NPN-3LVQ-4Q69	1	219.80	55725	AMAZON CAPITAL SERVICES, INC	B07SZPWT1N Barcode Scanner Wireless, Basecent USB Quick Laser Barcode Scanner Reader (Lector De Codigo De Barras), Handheld Barcode Reader Scanner for Library Book, Warehouse Inventory, Store
1995	1NRM-V7CR-MVCM	1	17.89	55725	AMAZON CAPITAL SERVICES, INC	B002VLH6NU TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12
1995	1QHP-3NM9-DDT7	1	143.19	55725	AMAZON CAPITAL SERVICES, INC	B008KMKVEK Drive Medical Blue Streak Wheelchair with Flip Back Desk Arms, Elevating Leg Rests Folding Outdoor Desk Length Arms,Alloy Steel 20 Inch Seat
1995	1QWM-MWHL-4F6Q	1	117.28	55725	AMAZON CAPITAL SERVICES, INC	B09CYMND3C Pukka Pad 5 Subject Spiral Notebook 3-Pack - 200 Pages, 100 Sheets of 80GSM Paper with Repositionable Dividers [amp] Perforated Edges for School [amp] Office Planning [amp] Organization - B5-7 X 10, Bloom
1995	1QX1-WM1V-3KJQ	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	0142401595 The Wolf Who Cried Boy
1995	1VDD-TGN9-LR1X	1	23.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IE2D Southworth Parchment Specialty Paper, 8 1/2" x 11", 24 Lb, Ivory, Pack of 500
1995	1XQX-JHX6-QXGC	1	11.48	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)
4615	11QQ-XTWD-YLD1	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B095DBMBS8 KPSA Repair Shear Shaft Coupler for KitchenAid KSMP Series Pasta Roller and Cutter DIY Repair (2)
4615	13C9-GRPF-9NFF	1	31.12	55725	AMAZON CAPITAL SERVICES, INC	B077NHF4FS Tampax Radiant Tampons Multipack, with LeakGuard Braid, Regular/Super/Super Plus Absorbency, Up to 100% Leak and Odor Free Protection, Unscented, 112 Count (Packaging May Vary)
4615	13CY-DMM4-436M	1	1,087.92	55725	AMAZON CAPITAL SERVICES, INC	B0DP8XHCT4 BestOffice NSF Wire Shelving Unit 6Shelf Large Storage Shelves Heavy Duty Metal Wire Rack Shelving Height Adjustable Commercial Grade Utility Steel Storage Rack Casters 6000LB Capacity-18x48x77,Chrome
4615	146K-6H41-HWYP	1	407.97	55725	AMAZON CAPITAL SERVICES, INC	B083XL7LY4 CARTMAY Mobile Standing Desk,Pneumatic Height Adjustable Laptop Desk, Mobile Laptop Desk with Wheels, Height Adjustable from
4615	14KM-DKC6-3GDL	1	16.82	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
4615	19P7-DJ7W-4TWC	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTYLS88F Breroa 300 Pieces Clear Plastic Plates 6 Inch Small Disposable Round Dessert Plates Heavy Duty Appetizer Dinner Party Plates for Wedding BBQ Picnic Camping Events Party Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
4615	1CQD-J13M-DFP6	1	12.48	55725	AMAZON CAPITAL SERVICES, INC	B014IPO0US Small Sticky Labels White Rectangular Labels 1" x 0.375 + Bonus Color Labels - White Coding Labels for Printer Produce Excellent Results with Laser Printer- Template Included! 1660 Pack
4615	1DG7-MKFP-HHLG	1	4.97	55725	AMAZON CAPITAL SERVICES, INC	B0018N6IRM Apple Barrel Acrylic Paint in Assorted Colors (16 Ounce), 21123 Bright Red
4615	1JXW-DXMK-QD6M	1	13.97	55725	AMAZON CAPITAL SERVICES, INC	B003WECB5S Charms Blow Pops, Assorted Flavors, 100-Count, 4lb 1oz Box
4615	1KC9-CN31-MTYN	1	23.10	55725	AMAZON CAPITAL SERVICES, INC	B0CR5TFDGR Park At Your Own Risk Fly Or Foul Balls May Strike Vehicles Metal Warning Signs, Cautions Security Tin Sign, Safety Posted Signs, Perfect for Street Business Wall Decor 8 x 12 Inch
4615	1KRQ-RMWH-637D	1	38.80	55725	AMAZON CAPITAL SERVICES, INC	B01F6V4YI6 GraduationMall Graduation Honor Cord 68" RedGold
4615	1L3Y-F337-DCJQ	1	189.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2C5K1HY ECOXGEAR EcoBoulder Extreme Rugged Waterproof Floating Portable Bluetooth Wireless 120-Watt Smart Speaker with Party Lights and Dry Storage (Gray)
4615	1L7F-VWGP-3VKV	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B000Z4B8LQ Beistle NoveltyBeistle Unisex Plush Cow Head Hat Western Themed Novelty Cap, Farm Animal Party Supplies, Halloween Costume Headwear, Photo Booth Prop, Dress Up Accessory
4615	1L7F-VWGP-PJFD	1	27.57	55725	AMAZON CAPITAL SERVICES, INC	B0006HV9HA PRES-a-ply Laser Labels, 2 x 4 Inch, White, 1000 Count (30603)
4615	1M76-D4F4-X31N	1	99.96	55725	AMAZON CAPITAL SERVICES, INC	B00FUNF4NK Nearly Natural 4ft. Golden Cane Palm Artificial Tree
4615	1MFW-F1DN-7F64	1	47.16	55725	AMAZON CAPITAL SERVICES, INC	B08VJDGK2H HP X500 - Wired USB Mouse for Windows PC Desktop, Laptop, Notebook, Mac, computerand Chromebook, for Righty or Lefty Use (E5E76AA#ABA),Black
4615	1NX9-YDTM-6LWC	1	7.04	55725	AMAZON CAPITAL SERVICES, INC	B0018N81YU Apple Barrel Acrylic Paint in Assorted Colors (8 Ounce), 20471 Bright Yellow- Pack of 1
4615	1NX9-YDTM-7VF1	1	26.10	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count
4615	1P11-YWVY-3WJ6	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0C8JGH3T2 HOW TRUE Golf Ball Shag Bag with Aluminum Handle and Frame Shag Bag for Golf Balls Golf Ball Retriever Hold up to 70 Balls
4615	1Q96-CGGL-1HGH	1	3.99	55725	AMAZON CAPITAL SERVICES, INC	B00B0M5LQK Chef Craft Heavy Duty Turner/Spatula, 13.5 Inch, Stainless Steel
4615	1QGY-7DTN-7P7G	1	17.07	55725	AMAZON CAPITAL SERVICES, INC	B0BPS5QB4D 4 Rolls Premium Painters Tape, Blue Tape, Masking Tape, Paint Tape for Multi-Purpose, Painting, Painter's, DIY Crafts Arts (88yd =0.94IN*22yd*4) Decoration Labeling No Residue, Easy Removal
4615	1QXH-9DVR-9CMY	1	196.00	55725	AMAZON CAPITAL SERVICES, INC	B00U398RDU VIZ-PRO Magnetic Dry Erase Board, 36 X 24 Inches, Silver Aluminium Frame
4615	1RFY-G33T-61T4	1	65.90	55725	AMAZON CAPITAL SERVICES, INC	B08J89VR98 Printholic Compatible Direct Thermal Labels Replacement for DYMO 30256 (2-5/16" x 4") 12 Rolls Shipping Labels - Use with Labelwriter 450, 450 Turbo, 4XL, Rollo [amp] Zebra Printers - 300 Labels/Roll
4615	1TG3-LGXP-Y663	1	16.94	55725	AMAZON CAPITAL SERVICES, INC	B00MNXGSAI Pure Protein Bars, High Protein, Nutritious Snacks to Support Energy, Low Sugar, Gluten Free, Chocolate Deluxe, 1.76 oz., 12 Count(Pack of 1) (Packaging may vary)
4615	1VP9-9VYP-6TVY	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN7TWZYG icariery 13x19 Picture Frame Set of 5, Black Photo Frames High Transparent Wall Gallery Desktop Horizontal Vertical for Canvas Collage Photo Poster Certificate 13 x 19 inches
4615	1VR4-PYYN-Y73H	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07J5CGR9R Blue Summit 3 Ring Binder Dividers with Tabs, Reinforced Edge, 1/5 Cut, Letter Size, 5 Tab Dividers for 3 Ring Binder Bulk, White, 20 Sets, 100 Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
4615	1XQX-JHX6-3GFC	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF1CWVT7 Hoikwo 11x6x6 Shipping Boxes Set of 25, White Corrugated Cardboard Box for Small Business for Packaging Mailing
4615	1YWY-QQCD-6TQV	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00NIJZISE Elite Sportz Ring Toss Games for Kids - Outdoor Yard Game for Adults [amp] Family - Backyard Toys, Outdoor Game, Backyard Games, Lawn Games for Kids Ages 4-8
1995	113G-XHNM-4T74	2	14.98	55725	AMAZON CAPITAL SERVICES, INC	B08277N9KL JUKMO Tactical Belt, Military Hiking Rigger 1.5" Nylon Web Work Belt with Heavy Duty Quick Release Buckle (Black, Medium)
1995	146K-6H41-1W1J	2	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKV8SZT4 BAUSATZ Floor Tape Applicator,Manual Pushing Tape Marking Machine, Tape bonding Machine, Manual Tape applicator, Used for Floor Marking, Decoration Protection and Laying (JDJ001)
1995	14CP-MYXF-19VJ	2	49.38	55725	AMAZON CAPITAL SERVICES, INC	B0C1MR5VDT BESTEK 180W Cigarette Lighter Splitter, 3- Socket Cigarette Lighter Adapter with PD36W/65W and QC3.0 18W*4 Charging Ports, LED Voltage Display Super Fast Charger Adapter for 12V/24V Vehicles
1995	14CP-MYXF-HRJW	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJZMNNQZ ZJDHPTY Black Gold Party Decorations Balloon Stand Centerpiece Table Decorations for Birthday Wedding Retirement Anniversary
1995	1GWD-G1Y6-XTMV	2	31.18	55725	AMAZON CAPITAL SERVICES, INC	B087QFM3GF uni USB C to USB Hub Multiport Adapter, Aluminum 4 Ports USB C Splitter for Laptop, Slim Thunderbolt 3/4 Data USB
1995	1HNT-V1XV-3JHQ	2	17.04	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNDFO Colorations Washable Clear Glue, 1 Gallon, Dries Clear, Gluing, Crafts, School Glue, Home Glue, Office Glue, Craft Projects, Washable Glue, Non Toxic Glue, Homeschool, Home School Use
1995	1NRM-V7CR-MVCM	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYDGF8DT OPNICE Desk Organizers and Accessories, Desk Accessories [amp] Workspace Organizers for Office Supplies, File Organizer Desk Drawer Organizer with 2 Pen Holders, 4 Tier Paper Organizer for Desk(Black)
1995	1QWM-MWHL-4F6Q	2	90.72	55725	AMAZON CAPITAL SERVICES, INC	B0DD99T633 Pukka Pad Haze B5 Notebook Pack of 3 Wirebound Notebooks with 5 Repositionable Dividers with Storage Pockets and Tabs for Organisation and Personalisation 200 Pages, 100 Sheets of 80GSM Paper
1995	1QX1-WM1V-3KJQ	2	8.36	55725	AMAZON CAPITAL SERVICES, INC	0316526347 Johnny Appleseed
1995	1V96-Y1CR-QLKG	2	463.96	55725	AMAZON CAPITAL SERVICES, INC	B07SFLG4VZ LED Wash Light Bar - OPPSK 40" 96W 4IN1 RGBA 24LED Stage Light Bar with Chase Effect Sound Activated Auto Play by DMX Master Slave Control for Wedding Church Music Dance DJ Party Stage Lighting
1995	1VDD-TGN9-LR1X	2	23.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IE2N Southworth 100% Cotton Resume Paper, 8 1/2" x 11", 24 Lb, 100% Recycled, Ivory, Pack Of 100
1995	1XQX-JHX6-QXGC	2	14.06	55725	AMAZON CAPITAL SERVICES, INC	B017X8BKCS Quartet Glass Dry Erase White Board Eraser, Magnetic, Whiteboard Eraser, Silver (SFEB3)
4615	13C9-GRPF-9NFF	2	18.69	55725	AMAZON CAPITAL SERVICES, INC	B09VTHSPTQ VIIBASE 10 Pack PVC Jump Rope for Cardio Fitness - Versatile Adjustable Skipping Rope for Women Men Kids, Speed Jump Rope for Exercise,9 Feet
4615	14KM-DKC6-3GDL	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGKT37Y Better Office Products Green Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green
4615	19P7-DJ7W-4TWC	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBQFKXP2 Dealusy 360 Count Extra Heavy Duty Clear Plastic Forks Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Forks Bulk, Premium Plastic Forks heavy duty for Party Supply
4615	1CQD-J13M-DFP6	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY829N4K 4000 PCS 3/4" Colored Dot Stickers Circle Color Coding Labels, 8 Color Style Colorful Coding Label Sticker for Office, Student Classroom(8 Rolls, 3/4 Inches)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
4615	1DG7-MKFP-HHLG	2	4.47	55725	AMAZON CAPITAL SERVICES, INC	B0018NBURK Apple Barrel Acrylic Paint in Assorted Colors (16 Ounce), 21142 Cobalt Blue
4615	1FWH-JY9M-PYPW	2	38.20	55725	AMAZON CAPITAL SERVICES, INC	B0DQ6GN8HM Softball (2 Pack) Plastic Crossing Sign - 10 Inch X 10 Inch Xing Sign Gift Sports Team Bat Ball Game Player Field Fun Recreation League Active Outdoors
4615	1JXW-DXMK-QD6M	2	26.19	55725	AMAZON CAPITAL SERVICES, INC	B004CHASWC Tootsie Roll Dubble Bubble Gum - 300 Count Resealable Tub of Individually Wrapped Fruit and Bubble Gum - Original, Watermelon, Apple and Grape Flavors - Peanut and Gluten Free, 47.6 Ounce
4615	1L7F-VWGP-3VKV	2	22.49	55725	AMAZON CAPITAL SERVICES, INC	B005PY4IJU WMU Monster Headpiece Hair And Bolts
4615	1L7F-VWGP-PJFD	2	18.34	55725	AMAZON CAPITAL SERVICES, INC	B000DZ9XGO Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)
4615	1M76-D4F4-X31N	2	119.94	55725	AMAZON CAPITAL SERVICES, INC	B011WWD6KA Kangaroo Pirates Boot Covers Men, Women- Faux Leather Tops for Boot Cover Costume Adult, Santa Claus Spats Boots, Puss in Boots, Prince Eric and Gaston Accessory for Halloween, Cosplays. - Black
4615	1NX9-YDTM-6LWC	2	8.94	55725	AMAZON CAPITAL SERVICES, INC	B0018NBURK Apple Barrel Acrylic Paint in Assorted Colors (16 Ounce), 21142 Cobalt Blue
4615	1NX9-YDTM-7VF1	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0CR726NRD YOROXRG 200 Pcs White Unscented Taper Candle with Drip Protectors, Church Candles, Vigil Candles, Shabbat Candles, Prayer Candles, 5 Inch
4615	1Q96-CGGL-1HGH	2	25.64	55725	AMAZON CAPITAL SERVICES, INC	B075LP32J9 WonderWink Men's Men's Cargo Pant, teal blue, Medium Tall
4615	1TG3-LGXP-Y663	2	26.98	55725	AMAZON CAPITAL SERVICES, INC	B078YD277Z Twin Peaks Protein Puffs - (Nacho Cheese), Keto Friendly, Low Carb Snack (300g, 21g Protein, 2g Net Carbs, High Protein, Healthy Crunchy Snack)
4615	1VP9-9VYP-6TVY	2	104.67	55725	AMAZON CAPITAL SERVICES, INC	B0DJX173HY LaVie Home 8.5x11 Picture Frames Set of 12,Frame for 8.5x11 Pictures,Photo Frames for Wall Mounting or Table Top Display,Black
4615	1VR4-PYYN-Y73H	2	121.47	55725	AMAZON CAPITAL SERVICES, INC	B0D872D2R7 WOT I 12-Pack Telescoping 3 Ring Binder 1 Inch, Expandable Flexible Binder - Patented Design for Easy Portability, Holds 225 Sheets, Perfect for School, Office[amp]Home Organization, White
4615	1YWY-QQCD-6TQV	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZH3JXC1 KUONIIY 5" School Pack of Kids Scissors With Soft Comfort-Grip Handles,Assorted Colors,30 Packs
1995	113G-XHNM-4T74	3	63.88	55725	AMAZON CAPITAL SERVICES, INC	B09ZTW3GH7 FREE SOLDIER Men's Waterproof Hiking Boots Lightweight Work Boots Military Tactical Boots Durable Combat Boots(Black 9w)
1995	14CP-MYXF-HRJW	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH28GCTY 80 Pcs 11 Inch Large Gold Star Cutouts Double Printed Paper Stars Decoration Hollywood Theme Party Red Carpet Party Supplies
1995	1HNT-V1XV-3JHQ	3	8.69	55725	AMAZON CAPITAL SERVICES, INC	B01MTOWHJH HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Sizes [amp] Colors Pompoms for Arts and Craft Making Decorations
1995	1NRM-V7CR-MVCM	3	18.89	55725	AMAZON CAPITAL SERVICES, INC	B0CMQ1F2QN 12 Pack Note Pads 8.5 x 11 White Legal Pads 8.5 x 11 Wide Ruled Lined Writing Pads Legal Notepads Legal Ruled White Lined Paper Pads 8.5 x 11 Inch 30 Sheets Per Writing Pad for School, Office, Home
1995	1QX1-WM1V-3KJQ	3	16.29	55725	AMAZON CAPITAL SERVICES, INC	0525442650 Rumpelstiltskin
1995	1VDD-TGN9-LR1X	3	212.40	55725	AMAZON CAPITAL SERVICES, INC	B0106CF8CQ Staples 570253 Wove Clasp Envelopes 9-Inch X 12-Inch White 100/Box (570253/14210)
1995	1XQX-JHX6-QXGC	3	25.85	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX Quartet Glass Dry Erase White Board, Desktop Computer Pad for Notetaking, 18" x 6" Whiteboard, Clean Erase Surface with Storage, 1 Dry Erase Marker, White Surface (GDP186)

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
4615	13C9-GRPF-9NFF	3	87.88	55725	AMAZON CAPITAL SERVICES, INC	B0CLMDQ7VN BODi Thick Resistance Bands, Home Gym Workout Equipment, Exercise Bands, Resistance Loops for Home Fitness, Yoga, Pilates, Stretching, Strength Training, Booty and Thigh Workouts, Set of 2 Black/Gray
4615	14KM-DKC6-3GDL	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08H1VGD2B Dabo[amp]Shobo Yellow highlighter, 60 Pack -bright color, chisel tip, for Adults Highlighting in the Home School Office ...
4615	19P7-DJ7W-4TWC	3	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0D9QQBH8R NatNarr 120 Pcs Navy Blue Napkins,Scalloped Blue Cocktail Napkins Disposable Blue Beverage Napkins Blue Paper Napkins for Bar Birthday Wedding Baby Shower, 5 x 5 Inch
4615	1DG7-MKFP-HHLG	3	4.49	55725	AMAZON CAPITAL SERVICES, INC	B08JD2Z6XJ SMART[amp]CASUAL 328Ft Jute Twine String Thin Natural Hemp Twine for Gift Wrapping Craft Plant Garden Christmas Handmade Arts Decoration Packing String Home decor (328 Ft (100M))
4615	1JXW-DXMK-QD6M	3	13.12	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb
4615	1L7F-VWGP-3VKV	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B009AIEAOK Steampunk Mad Scientist Goggles Rave Glasses Costume Eye Protection Goggles Welding Style Green
4615	1L7F-VWGP-PJFD	3	25.54	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers
4615	1M76-D4F4-X31N	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07DWWM9T9 H[amp]ZY Men Steampunk Vintage Jacket Halloween Costume Retro Gothic Victorian Frock Coat Uniform Black
4615	1NX9-YDTM-6LWC	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B01BX1MC6Y X-bet MAGNET 50 pcs, 1 Inch (25mm) - Round Disc Magnets for DIY, Craft Hobbies, Science [amp] School Projects Bulk lot of Tiny Ceramic Magnets
4615	1Q96-CGGL-1HGH	3	12.73	55725	AMAZON CAPITAL SERVICES, INC	B07DD1242P Super Z Outlet 12 Pack Neon Mafia Style Gangster Fedora Dress Hats Children's Birthday Props Supplies Favors
4615	1TG3-LGXP-Y663	3	25.18	55725	AMAZON CAPITAL SERVICES, INC	B07BV6Y72J XTEND Sport BCAA Powder Blue Raspberry Ice - Electrolyte Powder for Recovery [amp] Hydration with Amino Acids - 30 Servings
1995	14CP-MYXF-HRJW	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKSWHT4T MOWO Gold and Red Star Confetti Table Decoration for Birthday Graduation New Year's Retirement Bachelor Theme Party,1.2 inch
1995	1DTD-FWQQ-9DDT	4	-7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPTGZRVJ CATIGA Desktop Calculator 8 Digit with Solar Power and Easy to Read LCD Display, Big Buttons, for Home, Office, School, Class and Business, 4 Function Small Basic Calculators for Desk, CD-8185
1995	1HNT-V1XV-3JHQ	4	16.52	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil
1995	1L7F-VWGP-VFLN	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPTGZRVJ CATIGA Desktop Calculator 8 Digit with Solar Power and Easy to Read LCD Display, Big Buttons, for Home, Office, School, Class and Business, 4 Function Small Basic Calculators for Desk, CD-8185
1995	1QX1-WM1V-3KJQ	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	0525475087 Thumbelina
1995	1VDD-TGN9-LR1X	4	36.98	55725	AMAZON CAPITAL SERVICES, INC	B07CZSQWHQ Spartan Industrial - 6 X 9 (1000 Count) 2 Mil Clear Reclosable Zip Plastic Poly Bags with Resealable Lock Seal Zipper
1995	1XQX-JHX6-QXGC	4	19.88	55725	AMAZON CAPITAL SERVICES, INC	B01NBW93N6 TUL WHJJK Retractable Gel Pens, Bullet Point, 0.7 mm, Gray Barrel, Assorted Standard and Bright Ink Colors, Pack of 14, SG_B01NBW93N6_US

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
4615	19P7-DJ7W-4TWC	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ316JDZ NatNarr 120 Pcs Yellow Cocktail Napkins Easter Scalloped Lemon Napkins Disposable Dessert Beverage Napkins Spring Napkin for Picnic,Birthday,Wedding
4615	1DG7-MKFP-HHLG	4	25.59	55725	AMAZON CAPITAL SERVICES, INC	B08KZYLCPPI 12oz Glass Jars With Lids Regular Mouth 20 Pack -Mason Jars 12 oz For Crafts, Meal Prep, Canning Jars For Food Storage Frascos De Vidrio Con Tapa Para Conservas-with 20 Chalkboard Stickers-Silver Lid
4615	1JXW-DXMK-QD6M	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B005SCIBBA Chap-Ice Premium and Traditional Lip Balm for Chapped, Dry, or Windburned Lips Pocket Size Display with Assorted Flavors - Cherry, Citrus Orange, Kiwi Lime - 50 Mini Sticks (0.10oz/3g)
4615	1L7F-VWGP-3VKV	4	32.49	55725	AMAZON CAPITAL SERVICES, INC	B00XK9CL00 Utopia Bedding Flat Sheets - Pack of 6 - Soft Brushed Microfiber Fabric - Shrinkage [amp] Fade Resistant Top Sheets - Easy Care (Queen, White)
4615	1L7F-VWGP-PJFD	4	30.36	55725	AMAZON CAPITAL SERVICES, INC	B01BRGTWOA Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack
4615	1M76-D4F4-X31N	4	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07KFX1643J Premium Brass Whistles 125 decimals Set of 2 - Includes 2 Black Lanyard 30 Inches - Loud Survival Whistles - Solid Brass
4615	1NX9-YDTM-6LWC	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07DPMBGL2 FUTUREPLUSX 1LB Flat Glass Marbles, Blue Mixed Gemstone Vase Fillers Beads Decorative Glass Pebbles Floral Fish Tank Rocks for Vases Table Scatter Aquarium Decor
4615	1Q96-CGGL-1HGH	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07DDQ3H5KJ Forum Novelties 80571 Unisex-Adults Boxing Gloves, Red, Standard
4615	1TG3-LGXP-Y663	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09W9639TS RACETOP [3 oz 500 pack] Disposable Paper Bathroom Cups, Small Coffee Cups, Mouthwash Cups, Bath Paper Cups Ideal for Bathroom, Mouthwash (3oz 500count) (500)
1995	14CP-MYXF-HRJW	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFW2QT1T Class of 2025 Banner - 2025 Graduation Decorations, Congrats Grad Decor, We are So Proud of You Banner, 2025 Senior High School
1995	1HNT-V1XV-3JHQ	5	22.48	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Colorful Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Colors
1995	1NRM-V7CR-MVCM	5	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0DGTKTSFC lvifloae 2 Sets Inclined Plane Clear Scale Strong Plastic Physics Teaching Tool for Primary School Students
1995	1QX1-WM1V-3KJQ	5	8.43	55725	AMAZON CAPITAL SERVICES, INC	0547370180 The Little Red Hen (Folk Tale Classics) (Paul Galdone Nursery Classic)
1995	1VDD-TGN9-LR1X	5	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08NFDTX2S Denise Albright Pocket Spiral Notebooks List It, Plan It, Doodle It
1995	1XQX-JHX6-QXGC	5	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07K7XHVSD Pilot, FriXion Clicker Erasable Gel Pens, Bold Point 1 mm, Pack of 12, Blue
4615	1DG7-MKFP-HHLG	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC878ZRG Krightlink Hot Glue Gun Kit with 30 Glue Sticks, Fast Preheating Hot Melt, High Temp for School Crafts DIY Arts and Quick Home Repairs (20w)
4615	1JXW-DXMK-QD6M	5	42.36	55725	AMAZON CAPITAL SERVICES, INC	B01KA6WRL8 5 GUM Peppermint Cobalt, Spearmint Rain, Wintermint Ascent Sugar-Free Chewing Gum Variety Pack, 15 Packs, WRIGLEY'S 15 Stick
4615	1L7F-VWGP-3VKV	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B013PXBNMW LOLASATURDAYS- Fairy Wings, Butterfly Wings, Fairy Wings Kids, Fairy Costume, Alas, Wings Costume, Tinkerbell Wings, Fairy Wings for Girls, Set of 6 (22" x 15")
4615	1L7F-VWGP-PJFD	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
4615	1M76-D4F4-X31N	5	71.99	55725	AMAZON CAPITAL SERVICES, INC	B07W961MP2 Nasfotim Men's Medieval Pirate Steampunk Captain Halloween Cosplay Costume Coat, Brown, X-Large

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
4615	1NX9-YDTM-6LWC	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07L63SQ7G Fuyit Natural Wood Slices 30 Pcs 2.8-3.1 Inches Craft Wood Kit Unfinished Predrilled with Hole Wooden Circles Tree Slices for Arts and Crafts Christmas Ornaments DIY Crafts
4615	1Q96-CGGL-1HGH	5	13.67	55725	AMAZON CAPITAL SERVICES, INC	B07FN32V47 Premium Wear Men's High Moisture Wicking Polo T Shirts Orange - Large
4615	1TG3-LGXP-Y663	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBVQ9CYS Natural Endurance Protein Chips - Low Carb Chips, High Protein Snack, Vegan Protein with Avocado Oil, 14g Protein Per Bag, Gluten Free, Nacho, BBQ, Chili, Birthday Cake, Original - Variety Pack, 1.38 oz Bags (Pack of 12)
1995	146X-3CCG-W4Q9	6	15.96	55725	AMAZON CAPITAL SERVICES, INC	B0DS1W2ZYQ 50pcs Class of 2025 Stickers,Graduation 2025,2025 Senior- Sticker for Laptop Water Bottle Phone Table Window Helmet Journal Vinyl Sticker Graduation Season Stickers for Students
1995	1HNT-V1XV-3JHQ	6	27.49	55725	AMAZON CAPITAL SERVICES, INC	B095VLSDDL Reli. Brown Paper Bags 500 Count Paper Lunch Bags Ideal for Small Lunches and Crafts Perfect for Sandwiches and Snacks
1995	1QX1-WM1V-3KJQ	6	16.14	55725	AMAZON CAPITAL SERVICES, INC	0763621242 Jack and the Beanstalk
1995	1VDD-TGN9-LR1X	6	147.00	55725	AMAZON CAPITAL SERVICES, INC	B09STQ6MH8 SUNEE Certificate Holders(Black, 60 Packs, New Pattern), Diploma Covers Gold Foil Border, for Letter Size 8.5x11
1995	1XQX-JHX6-QXGC	6	77.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHL4PD4 Desk Accessories Gold - 5 Piece Desk Accessories Set for Office Organization Gold with Hanging File Holder Gold Desk Accessories for Women Office File Organizer Gold Boho Desk Organizer Desk Decor
4615	1DG7-MKFP-HHLG	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNJYQGMD Red Jumbo Craft Sticks 6 inch, Pack of 100 Christmas Popsicle Sticks for Crafts, Wax Sticks, [amp] Wood Tongue Depressors, by Woodpeckers
4615	1JXW-DXMK-QD6M	6	27.14	55725	AMAZON CAPITAL SERVICES, INC	B07CLDLHDQ HERSHEY'S, KIT KAT and REESE'S Assorted Milk Chocolate Candy Variety Bag, 80.39 oz (265 Pieces)
4615	1L7F-VWGP-3VKV	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07GDLJQF7 YEKEYI Viking Beard Beanie Horn Hat Winter Warm Mask Knitted Wool Funny Skull Cap
4615	1L7F-VWGP-PJFD	6	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35 Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
4615	1M76-D4F4-X31N	6	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0821QY292 Gold Metal Pirate Coins 100 Gold Treasure Coin Set, Metal Replica Spanish Doubloons for Board Games, Tokens, Toys, Cosplay Realistic Money Imitation for Treasure Chest, Medium Size 7/8"
4615	1NX9-YDTM-6LWC	6	44.09	55725	AMAZON CAPITAL SERVICES, INC	B0BVVBH1SY Simetufy 11 x 14 inch 42 Pack Painting Canvas Boards- Gesso Primed Acid-Free 100% Cotton Canvas Panels for Acrylics Oil Watercolor Tempera Paints
4615	1Q96-CGGL-1HGH	6	18.67	55725	AMAZON CAPITAL SERVICES, INC	B07J4Z5S3T Gelante Unisex Knitted Winter Beanie Hat 6 Pcs 2040-Hot Pink-6PC
4615	1TG3-LGXP-Y663	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ7CGGN1 VELOMIX -6 PACK- Shaker Cups for Protein Shakes 20 oz - 6x Wire Whisk Leak Proof Protein Shaker Bottle for Protein Shakes, Shaker Bottle Pack for Pre [amp] Post Workout, Shaker Cup
1995	146X-3CCG-W4Q9	7	16.82	55725	AMAZON CAPITAL SERVICES, INC	B0DSCCJF46 Kiwayo Class of 2025 Graduation Black Balloon Boxes with Letters [amp] Cap Tassel- 2025 GRAD Congrats So Proud of You-
1995	1HNT-V1XV-3JHQ	7	34.97	55725	AMAZON CAPITAL SERVICES, INC	B09V13426N Pencil Pouch for 3 Ring Binder, Bulk 36 Pack 3-Holes Zipper Pencil Pouches in Assorted Colors, Sturdy and Durable Cloth Pencil Holder with Clear Window for Office School College Supplies (36)
1995	1QX1-WM1V-3KJQ	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	0763638560 Cinderella

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
1995	1VDD-TGN9-LR1X	7	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09WJCS46W Bostitch Professional Magnetic Easy Staple Remover Tool - 6 Pack Staple Puller Stick for Office Home [amp] School.
1995	1XQX-JHX6-QXGC	7	21.31	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1 BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
4615	1DG7-MKFP-HHLG	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNJZ21F5 Dark Blue Jumbo Craft Sticks 6 inch, Pack of 100 Large Popsicle Sticks for Crafts, Wax Sticks, [amp] Wood Tongue Depressors, by Woodpeckers
4615	1JXW-DXMK-QD6M	7	11.93	55725	AMAZON CAPITAL SERVICES, INC	B07N9MNF6H HERSHEY'S KISSES Milk Chocolate Candy Party Pack, 35.8 oz
4615	1L7F-VWGP-3VKV	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN1ZNQX Skeleteen Grey Wig and Beard - Long Gray Wizard Wig and Beard Costume Accessory for Adults and Kids
4615	1L7F-VWGP-PJFD	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QTDZ5WY Neenah Vellum Bristol Cardstock, Lightweight, 325 Sheets, 67 lb/147 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91633)
4615	1M76-D4F4-X31N	7	52.17	55725	AMAZON CAPITAL SERVICES, INC	B085XYX9N8 12 Pack Unfinished Wooden Boxes for Crafts, Party Favors for Birthday Parties, Baby Shower, Treasure Chest with Lid and Clasp, Pirate Decorations (3.5 x 2.2 x 2 In)
4615	1Q96-CGGL-1HGH	7	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07M5BDYHF Gildan Youth Heavy Cotton T-Shirt, Style G5000B, 2-Pack, Royal, Large
1995	1HNT-V1XV-3JHQ	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49JNLTN ZOCONE 12 Pcs Wooden Picture Frames for Craft, 7.5"x5.5" Unfinished Wood Photo Frames with Stand, DIY Wood Frame with Stickers, Resin Accessories, Painting Tools, Mothers Day Crafts for Kids to Make
1995	1J33-6CJ9-PNRC	8	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49JNLTN ZOCONE 12 Pcs Wooden Picture Frames for Craft, 7.5"x5.5" Unfinished Wood Photo Frames with Stand, DIY Wood Frame with Stickers, Resin Accessories, Painting Tools, Mothers Day Crafts for Kids to Make
1995	1QX1-WM1V-3KJQ	8	100.45	55725	AMAZON CAPITAL SERVICES, INC	076366619X The Lion and the Mouse: Turn-and-Tell Tales
1995	1VDD-TGN9-LR1X	8	142.44	55725	AMAZON CAPITAL SERVICES, INC	B0BF4Y5WCS ZOOPIE Fireproof File Box with Lock, Document Box Storage Organizer, Suitable for Hanging File Folders in Letter Size, Collapsible File Box, Reflective Strip for Fast Find (12.2"*6"*10.2, Black)
1995	1XQX-JHX6-QXGC	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B084CPM9S6 Quartet Glass Board Dry Erase Markers, Premium, Fine Tip, Assorted Colors, 4 Pack (79555)
4615	1DG7-MKFP-HHLG	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNW4ZH7D Eager Star Shaped Thermal Label Stickers 2 Inch Printable Sticker Labels, Self-Adhesive Thermal Labels Roll for Decor, Home Storage, Thanks Card, Gift Box, Custom Logo Design-500 Labels, White
4615	1JXW-DXMK-QD6M	8	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07R4PFPWJ Sour Punch Twists, 6" Individually Wrapped Soft [amp] Chewy Candy Tub, 4 Fruit Flavors, 62.4 Oz
4615	1L7F-VWGP-3VKV	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07RT4KC1J KOGOGO Sheep Horn Headband Cosplay Headwear Halloween Costume Brown
4615	1L7F-VWGP-PJFD	8	14.84	55725	AMAZON CAPITAL SERVICES, INC	B08NNB2N1Y Better Office Products Photo Frame Note Cards for 4" x 6" Photos, 50 Pack, Photo Inserts with Envelopes (White, 50 Pack)
4615	1M76-D4F4-X31N	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKT7NV7R ZEROYAA Men's Medieval Vintage Long Sleeve Lace Up Shirt Renaissance Costume for Halloween Viking Pirate Cosplay ZHCL60-Black XX-Large
4615	1Q96-CGGL-1HGH	8	10.65	55725	AMAZON CAPITAL SERVICES, INC	B07M5BDZQX Gildan Unisex Child Youth Heavy Cotton T-shirt, Style G5000b, 2-pack, Sapphire, X-Large US
1995	1HNT-V1XV-3JHQ	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGHQHMHM Jerify 72 Pcs Motivational Stress Balls Bulk Inspirational Stress Balls Colorful Foam for Adults Hand Exercise Small Therapy Fidget Relief Anxiety Toys for Valentines Gifts Fidget(Fresh Colors)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
1995	1QX1-WM1V-3KJQ	9	15.29	55725	AMAZON CAPITAL SERVICES, INC	0803705425 Goldilocks and the Three Bears
1995	1VDD-TGN9-LR1X	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGVDD4SK 12 Inch 3 Ring Binder .5 inch Clear View Cover with 2 Inside Pockets, Colored School Supplies Office and Home Binders - Assorted Colors May Vary (4 Pack) by Enday
1995	1XQX-JHX6-QXGC	9	7.60	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
4615	1DG7-MKFP-HHLG	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1JSK133 TONIFUL 300 Yards Curling Ribbon-Balloon Ribbon-Balloon String for Art[amp]Craft Decor,Gift Wrapping,Ribbons and Bows for Halloween Christmas New Year Birthday Gifts Supplies (Blue Red White)
4615	1JXW-DXMK-QD6M	9	22.09	55725	AMAZON CAPITAL SERVICES, INC	B07RPHCLPY VOVRU Invisible Ink Pen 24Pcs Spy Pen with UV Light Magic Marker Kid Pens for Secret Message and Birthday Party,Writing Secret Message for Easter Day Halloween Christmas Party Bag Gift
4615	1L7F-VWGP-3VKV	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07TWWXHQ3 Gejoy 8 Pieces Pig Noses for Kids Novelty Pig Snout Cosplay Mask with Elastic Band for Kids Halloween Birthday Party Supplies
4615	1L7F-VWGP-PJFD	9	11.95	55725	AMAZON CAPITAL SERVICES, INC	B09833S16F Oomcu 60 PCS Clear Plastic Bag Tags, Luggage Bag Tag Holder Bulk, Identification ID Card Badge Label Tag Holder with 60 PCS Plastic Clear Luggage Loops Straps for Office Business Travel Supplies
4615	1M76-D4F4-X31N	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2XV4VQS LUKBERA Posable Halloween Skeletons, 1Pcs 5.9ft Life Size Human Skeleton with Movable Joints for Halloween Haunted House Decoration
4615	1Q96-CGGL-1HGH	9	35.16	55725	AMAZON CAPITAL SERVICES, INC	B07M5BF7PX Gildan Unisex Child Youth Heavy Cotton T-shirt, Style G5000b, Sapphire, Medium US, Set of 2
1995	1HNT-V1XV-3JHQ	10	19.59	55725	AMAZON CAPITAL SERVICES, INC	B0BGQGM5TD Plastic Containers with Water-Tight White Lids (6 oz, 24 Pack) - Clear Plastic Food Storage Jars with Labels and White Marker - Great for your slime kit or any type of storage - BPA Free
1995	1NPX-FP6F-TNW6	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQK8SBV PAPERPAL Jumbo Paper Clips Nonskid, 300 Large Paper Clips (3 Boxes of 100 Each), Paperclips for Office School [amp] Personal Use, Daily DIY, 2" Silver Heavy Duty Non-Skid Paper Clips Jumbo Size
1995	1QX1-WM1V-3KJQ	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	0823407535 The Princess and the Pea
1995	1VDD-TGN9-LR1X	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTD36YKK Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box, 3-Ply, Packaging May Vary
4615	1DG7-MKFP-HHLG	10	5.09	55725	AMAZON CAPITAL SERVICES, INC	B0D9LYHX8K 100 PCS 0.78 Inch Wood Stars Cutouts, Unfinished Wooden Stars Ornaments, Cutout Blank Wood Pieces Star for DIY Crafts Christmas Wedding Party Wooden Flags Making Table Scatter Decoration
4615	1DG7-MKFP-VCQF	10	20.94	55725	AMAZON CAPITAL SERVICES, INC	B08QH7BTB VANYUST S22 Portable Charger, Power Bank, 5000mAh External Battery Pack Compatible for iPhone 15 14 13 12 11 X Samsung S22 S21 Google iPad etc(Blue)
4615	1L7F-VWGP-3VKV	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07WDK2GTG FINGOOO 7.5inch Giant Googly Wiggle Eyes with Self Adhesive, Large Eyes 2 Pack for Christmas Tree Party Decorations
4615	1L7F-VWGP-PJFD	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2VMF582 Fubullish Windows Markers for Car 5 Pack Washable Glass Pen 15mm Jumbo White Paint Liquid Chalk Markers for Auto Chalkboard Blackboard Bistro Menus and Any Non-Porous Surface
4615	1Q96-CGGL-1HGH	10	4.99	55725	AMAZON CAPITAL SERVICES, INC	B084DJGHXN 2 Pack Portable Extendable Back Scratcher, Kuvvfe Stainless Steel Telescoping Back Scratcher with Beautiful Present Packaging

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
1995	1HNT-V1XV-3JHQ	11	44.98	55725	AMAZON CAPITAL SERVICES, INC	B0CH4DVQJR River Rocks for Painting 100 Pcs Large 2-3 Inch Flat Smooth Painting Stones Craft Rock to Paint for Kids Crafts Painting Bulk
1995	1QX1-WM1V-3KJQ	11	13.10	55725	AMAZON CAPITAL SERVICES, INC	1445477955 Little Red Riding Hood
1995	1VDD-TGN9-LR1X	11	55.58	55725	AMAZON CAPITAL SERVICES, INC	B0D25V1QXP Extra Capacity Plastic Hanging File Folders,12 Pack Reinforced Expanding Hang Folder Letter Size,Accordian Pocket,Heavy Duty 2 Inch Expansion,Hanging Folder Organizer for Office Home,Assorted Colors
1995	1XQX-JHX6-QXGC	11	39.97	55725	AMAZON CAPITAL SERVICES, INC	B0C9D88VV6 Lerliuo Under Desk Printer Stand, 2-Tier Industrial Mobile Printer Table with Storage Shelf and Steel Frame, Rolling Printer Cart Holder with Lockable Wheels for Home, Office (White)
4615	1JXW-DXMK-QD6M	11	13.49	55725	AMAZON CAPITAL SERVICES, INC	B094JJNY19 28 Pack Hand Cream Bulk Gifts-Mothers Day Gifts for Mom,Easter Basket Stuffers for Teens Girls,Teacher Appreciation Gifts,Nurse Gifts,Bridesmaid Gifts,Hand Lotion Travel Size Birthday Gifts for Women
4615	1L7F-VWGP-3VKV	11	31.90	55725	AMAZON CAPITAL SERVICES, INC	B082VDZH5H LOOYAR Vikings Viking Age Medieval PU Foam Sword Weapon Toy for Berserker Soldier Knight Warrior Costume Battle Play Halloween Cosplay LARP Reenactments
4615	1L7F-VWGP-PJFD	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5J2CSYT Wesiti 20 Pack Blank Yard Signs with Stakes Plastic Yard Lawn Sign Double Sided Corrugated Plastic Garage Sale Signs with Stakes for Rent Sign for Party Lawn Yard (Black, 17 x 12 Inch)
4615	1Q96-CGGL-1HGH	11	37.19	55725	AMAZON CAPITAL SERVICES, INC	B08DHL3NWZ Natural Uniforms Mens Short Sleeve Zip Up Coverall, Stain and Wrinkle Resistant (White, Small)
4615	1XTQ-6X7F-3CFX	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DP2H67JC 40 Pcs Paint Brushes for Acrylic Painting, Big Paint Brushes Watercolor Synthetic Paint Brushes Bulk with Wooden Handle for Acrylic, Watercolor, Oil, Crafts, Face Body Art
1995	1HNT-V1XV-3JHQ	12	6.18	55725	AMAZON CAPITAL SERVICES, INC	B0CJ9V7F7K Amazon Basic Care Multi-Purpose Contacts Solution - Comfort Formula, 12 fl oz (Pack of 1)
1995	1QX1-WM1V-3KJQ	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	1682632792 Rapunzel
1995	1VDD-TGN9-LR1X	12	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0DCCCF7S8 24 Pack Lined Sticky Notes 4X6 in Self Sticky Note Pads Colorful Post Stickies for Office, Home, School, Meeting, 50 Sheets/pad, (Bright Color)
1995	1XQX-JHX6-QXGC	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLGKQMPZ Lincia 6 Pcs 11" x 9.5" Legal Pads College Ruled Notepad Landscape Notebook Horizontal Lined Notebook 80 Gsm Assorted Colors Paper Pastel Writing Pads for School Office, 40 Sheet (Cute Color)
4615	1JXW-DXMK-QD6M	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09JZKKVKX 120 Pcs No Damage Elastics Hair Ties, Assorted Hair Bands Perfect for Medium to Thick Hair, Multicolor Pony tails Holders for Men, Women, Girls and Boys (4mm)
4615	1L7F-VWGP-3VKV	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09FJQSNM5 IGMaryBox Deer Antlers Headband Adjustable Reindeer Antlers Moose Cosplay Horns Headpiece Christmas Halloween Holiday Accessories Deer Costume for Adult Kids Brown
4615	1L7F-VWGP-PJFD	12	22.95	55725	AMAZON CAPITAL SERVICES, INC	B0CNT56RDM 500 Pcs Star Smiley Stickers for Rewarding Student Behaviour, 8 Colour Glitter Star Stickers for Teachers, Student Behaviour Sheets, Handbooks, Greeting Card Decorations (1 Pack)
4615	1Q96-CGGL-1HGH	12	28.99	55725	AMAZON CAPITAL SERVICES, INC	B092MFBKGM COOFANDY Mens Coat Metallic 70s Disco Christmas Party Varsity Jacket Zip-up Baseball Bomber
1995	1HNT-V1XV-3JHQ	13	23.69	55725	AMAZON CAPITAL SERVICES, INC	B0CKGQQNGB KLT Stress Balls Bulk for Kids and Adults: 32 Pack Mini Squishy Ball for Anxiety Relief - Color Changing Sensory Fidget Toy for Autism Kids Calming, Easter Basket Stuffers Small Prizes (1.8")

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
1995	1XQX-JHX6-QXGC	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN67V5XC Replacement Remote Control Applicable for ViewSonic ViewBoard IFP105S IFP6570 IFP8670 IFP5550-5 IFP6550-5 IFP7550-5 IFP8650-5 IFP50-3 IFP6533 IFP8633 IFP7533
4615	1JXW-DXMK-QD6M	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B38VFGWS 30 Pieces Inspirational Quotes Pens Bulk Funny Thumbs up Pens Thank You Gifts Employees Appreciation Ballpoint for Back to School Student Teacher Coworker Nurse Appreciation Gift(Classic)
4615	1L7F-VWGP-3VKV	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6PPQQNK Medou 4 Pieces Fake Human Severed Hands Feet Set Scary Bloody Broken Body Parts Halloween Decorations for Haunted House Halloween Party Decorations Supplies (2 Pieces Feet [amp] 2 Pieces Hands) (Large)
4615	1Q96-CGGL-1HGH	13	14.44	55725	AMAZON CAPITAL SERVICES, INC	B096J8XGHX Fisoew Womens Plus Size T-Shirts Summer Oversized Half Sleeve Crew Neck Tunic Tops Tees Blue
1995	1HNT-V1XV-3JHQ	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0D95TG9BL DI QIU REN 16 Pcs Clear Plastic Bottles 12 Oz Empty Sensory Bottles with Caps, Reusable Juice Bottle Leakproof Drink Container Water Bottle for Making Sensory Tubes Toys (Black Lid, 12 oz/ 350 ml)
1995	1XQX-JHX6-QXGC	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D44Y2NSF Hardcover Spiral Notebook Journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking, Lined Journal for Women, Pink
4615	1JXW-DXMK-QD6M	14	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0BQ6XR52N Chivao 12 Pack Inflatable Beach Ball Football Soccer Baseball Volleyball Softball Glitter Beach Ball Blow up Balls for Summer Swimming Pool Party Favor Game(Volleyball,16 Inch)
4615	1L7F-VWGP-3VKV	14	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0B6ZNXK64 Utopia Bedding Flat Sheet - 1 Pack (Queen, Beige) - Soft Brushed Microfiber Fabric - Shrinkage [amp] Fade Resistant Top Sheet - Easy Care Bed Sheet
4615	1Q96-CGGL-1HGH	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8MMLWRG Ireer 2 Pieces Giant Toothbrush Prop Large Toothbrushes Big Brush Oversized Gag Novelty Toys for Costume Take Picture Comedy Party Favors Pet Grooming Brush (Blue, Pink)
1995	1XQX-JHX6-QXGC	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D44ZFLFB Hardcover Spiral Notebook journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking, Lined Journal for Women,Black
4615	1JXW-DXMK-QD6M	15	20.67	55725	AMAZON CAPITAL SERVICES, INC	B0BYVLHVW8 VANYUST S22 Portable Charger, Power Bank, 5000mAh External Battery Pack Compatible with iPhone 15/14/13/12/11/X All Series and Android Phone, Pink
4615	1L7F-VWGP-3VKV	15	11.94	55725	AMAZON CAPITAL SERVICES, INC	B0B6ZQ3R85 Utopia Bedding Flat Sheet - 1 Pack (Queen, Denim Blue) - Soft Brushed Microfiber Fabric - Shrinkage [amp] Fade Resistant Top Sheet - Easy Care Bed Sheet
4615	1Q96-CGGL-1HGH	15	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9T41QS5 2PCS Eye Patches for Adults Men Kids, Medical Eye Patch Adjustable Eyepatch for Right/Left Eye, Amblyopia Lazy Patches
1995	1XQX-JHX6-QXGC	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D45F9W3D Hardcover Spiral Notebook journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking, Lined Journal for Women,Green
4615	1JXW-DXMK-QD6M	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBWFMSFM Sisiaipu Hair Accessories - 12 Pcs 3.5 Inch Square Rectangle Jaw Clips for Women and Girls, Multicolor, Thick and Thin Hair
4615	1L7F-VWGP-3VKV	16	14.94	55725	AMAZON CAPITAL SERVICES, INC	B0B6ZQL6ZL Utopia Bedding Flat Sheet - 1 Pack (Queen, Lavender) - Soft Brushed Microfiber Fabric - Shrinkage [amp] Fade Resistant Top Sheet - Easy Care Bed Sheet
4615	1Q96-CGGL-1HGH	16	5.94	55725	AMAZON CAPITAL SERVICES, INC	B0BXGWYXTT JUNMEISI Men's Ties Solid Pure Color 3.15" (8CM) Necktie Red Ties For Men

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
1995	1XQX-JHX6-QXGC	17	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFMCRGKH iDuster Keyboard Cleaner Air Spray - Air Duster Compressed Air Can for PS5, Computer, PC, Keyboard, Electronics, 3PCS(10oz)
4615	1JXW-DXMK-QD6M	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGXGTBX1 Shappy 48 Pcs Mini Volleyball Stress Balls Tiny Foam Sports Balls with Emotion Volleyball Team Gifts with Mesh Drawstring Bag for Party Birthday School Carnival Reward, 6 Style
4615	1L7F-VWGP-3VKV	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGQ9RCLS YANZHAN 15 Elf Ear pairs - Latex Fairy Pixie Elf Ears for Cosplay, Halloween, Christmas, Anime Party Dress-Up Costume, Masquerade Bulk Accessories
4615	1Q96-CGGL-1HGH	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3QMWQK7 The Petting Zoo Brown Squirrel Stuffed Animal Plushie, Gifts for Kids, Wild Onez Babiez Wildlife Animals, Squirrel Plush Toy 6 inches
1995	1XQX-JHX6-QXGC	18	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0DK1RHJW8 Hardcover Spiral Notebook journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking,Lined Journal for Women,Purple
4615	1JXW-DXMK-QD6M	18	21.54	55725	AMAZON CAPITAL SERVICES, INC	B0CNZZ35J9 TOXOY 27 Pack Easter Treat Bags, 4.7" x 3.1" x 8.7" Paper Bags with Stickers for Kids Easter Party Favors Cookies Lunch Goodie
4615	1L7F-VWGP-3VKV	18	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8HQ1N6Y CoserWorld 1:1 Replica PU Foam Medieval Axe, Viking Cosplay Weapon Prop (GOW-A01), Age 14+
4615	1Q96-CGGL-1HGH	18	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5B469ZL MontoPack Aluminum Foil Pans Half Size Roasting Chafing Pan Bulk 10 Pack of 9x13 Tins for Cooking, Baking [amp] Catering Heavy Duty Disposable Cookware Steam Table Trays for Buffet [amp] Food Prepping
1995	1NPX-FP6F-TNW6	19	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0DK1TZGHW Hardcover Spiral Notebook journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking, Lined Journal for Women,Navy
4615	1JXW-DXMK-QD6M	19	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPB87G4B Goiiio 28 Pieces Mini Hair Brush Set, Soft Bristles Detangling Brush for Wet [amp] Dry Hair, Travel Detangler for Most Hair Types, Multicolor
4615	1L7F-VWGP-3VKV	19	32.33	55725	AMAZON CAPITAL SERVICES, INC	B0CH9BSQ1P L'VOW Men's Viking Fur Collar Medieval Renaissance Wrap King Warrior Cape Shawl Halloween LARP Winter Cosplay Costume(Black)
4615	1Q96-CGGL-1HGH	19	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8MKNK6P 30 Pcs Bandanas Bulk Paisley Bandanas Unisex Cowboy Head Wrap Scarf Headband Handkerchief for Women Men(White)
1995	1XQX-JHX6-QXGC	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DYDC8HFT Hardcover Spiral Notebook Journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking, Lined Journal for Men,Brown
4615	1JXW-DXMK-QD6M	20	14.96	55725	AMAZON CAPITAL SERVICES, INC	B0CQTPXMGJ Wrigley's Assorted Candy Variety Pack, SKITTLES Original, SKITTLES Wild Berry [amp] STARBURST Original and STARBURST FaveReds Fun Size Chewy Candy, 32.28 Oz Jumbo Pack, Bulk Bag
4615	1L7F-VWGP-3VKV	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQ4KHY88 LZDICITARU Wings for Shoes 1 Pair White Angel Wings Shoe Accessories Cute and Stylish for Teens,Men and Women
4615	1Q96-CGGL-1HGH	20	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLP14444 800Pcs Colorful Craft Rooster Feathers 3-5-inch Bulk Feathers for Crafting Kindergarten DIY Crafts, Wedding, Family Party Decorations, Dream Catcher Supplies, Natural Feathers
4615	1JXW-DXMK-QD6M	21	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0CQZJ757Y JarThenaAMCS 6 Pairs Holding Hands Socks Colorful Magnetic Hand in Hand Socks for Holiday Birthday Valentine Party Gift Supplies

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246697						
4615	1L7F-VWGP-3VKV	21	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQSGMTMS inSowni 8 Pieces Greek Roman Goddess Laurel Gold Leaf Crowns Tiaras Headbands +Leaves Hair Side Comb+Leaf Hair Clips+Laurel Bracelet Armband Bridal Wedding Headpieces Accessories for Women
4615	1Q96-CGGL-1HGH	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSSNMNWB ATHMILE Oversized T Shirts for Women Loose Fit Crewneck Short Sleeve Tops Summer Casual Blouse Y2K 2025 Basic Tee Beach Pink
4615	1JXW-DXMK-QD6M	22	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4H764MR NEWITIN 93 Pieces Gold Jewelry Set for Women Fashion Costume Jewelry Gold Plated Necklace Bracelet Ring Earrings Set for Women
4615	1L7F-VWGP-3VKV	22	37.23	55725	AMAZON CAPITAL SERVICES, INC	B0CT2KLXHC L'VOW Men's Faux Fur Shawls Wraps Viking Warrior Fur Wrap Collar Shawl for Men Black Faux Fur Stole Capelet with Vintage Brooch
4615	1Q96-CGGL-1HGH	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZHJ73TF Cosplaya Green Purple Star Shorts Trunks for Mens Adult Teens - Swim Suit Pink Halloween Costume Cosplay, L
4615	1L7F-VWGP-3VKV	23	15.49	55725	AMAZON CAPITAL SERVICES, INC	B0CVW33H5T jarbins Large Fairy Wings for Girls Fairy Wings Dress Up Cosplay Wing Party Props Black Wings for Wedding Masquerade Accessory Festive Party Props
4615	1Q96-CGGL-1HGH	23	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0D84D9H45 Classic Wool Red Beret Hats for Women Man Painter hat French Beret for Man Woman Warm Winter Hat Simple Solid Pure Color Unisex for Woman (US, Numeric, 7 1/8, Bright red)
4615	1L7F-VWGP-3VKV	24	14.24	55725	AMAZON CAPITAL SERVICES, INC	B0CZ6NSQ5P Servllcell Gold Trident 54In King Neptune Trident Costume Accessory,Plastic Poseidon Trident Prop Cosplay Party for Halloween Decoration
4615	1L7F-VWGP-3VKV	25	39.19	55725	AMAZON CAPITAL SERVICES, INC	B0D1G4X2LC L'VOW Men's Viking Fur Collar with Buckle Medieval Fur Mantle Wrap Warrior Cape Shawl Halloween Barbarian Costume(Z2-Brown)
4615	1L7F-VWGP-3VKV	26	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0D795HPXV Hoappa 15" Foam Dagger Martial Arts Weapon, Realistic Fake Short Sword Prop for Costume Accessory, 2 Pack
4615	1L7F-VWGP-3VKV	27	23.89	55725	AMAZON CAPITAL SERVICES, INC	B0DKFQ2LGK 2pcs Toy Sword,18.9" Plastic Roman Sword for Kids Boys Role-Play Accessory,Medieval Knight Toy,Halloween Cosplay,Props Silver
Total for check number 246697			11,705.61			
Check Number: 246698						
4615	HMS APR 25	0	180.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 246698			180.00			
Check Number: 246699						
4615	A332745	0	245.00	84626	BRUCE BARTER	CHS BASEBALL 3/6/25
Total for check number 246699			245.00			
Check Number: 246700						
1995	25012771	1	1,505.00	61100	CITIBANK, N.A	HOTEL ROOMS-FRHS TRACK & FIELD
1995	25012784	1	576.00	61100	CITIBANK, N.A	HOTEL ROOM
4615	25013842	1	1,082.56	61100	CITIBANK, N.A	HOTEL ROOM FOR 32 STUDENTS, 1 NIGHT
4615	25013843	1	676.60	61100	CITIBANK, N.A	HOTEL ROOM FOR 20 STUDENTS, 1 NIGHT
1995	25012771	2	151.74	61100	CITIBANK, N.A	TAXES & FEES
1995	25012784	2	58.06	61100	CITIBANK, N.A	TAXES & FEES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246700						
8675	25013842	2	59.60	61100	CITIBANK, N.A	SALES TAX
8675	25013843	2	37.25	61100	CITIBANK, N.A	SALES TAX
Total for check number 246700			4,146.81			
Check Number: 246701						
1995	RMB APR 25	1	10.21	84716	JALYN A. DERRY	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION.
Total for check number 246701			10.21			
Check Number: 246702						
4615	TCHST050925	1	5,119.73	62852	RED LEAF INVESTMENTS LLC	ESTIMATED TOTAL DUE, LESS \$250 DEPOSIT
Total for check number 246702			5,119.73			
Check Number: 246703						
1995	25-27065-01	1	14,315.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	CATALOG #S8420 VENDOR CODE - SAT DECRPTION: 32W T8 48" 41K 85CRI MED BIPIN
1995	25-28244	1	-5.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	CATALOG #S8420 VENDOR CODE - SAT DECRPTION: 32W T8 48" 41K 85CRI MED BIPIN
Total for check number 246703			14,310.00			
Check Number: 246704						
1995	564418A	1	508.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11759824 FOR TIMBERVIEW MS BOOKS TO ADD TO CURRENT COLLECTION
Total for check number 246704			508.44			
Check Number: 246705						
4615	A332746	0	245.00	75554	MARK HAFT	CHS 3/6/25
Total for check number 246705			245.00			
Check Number: 246706						
2405	12-543263	1	6,828.29	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - 6 HP LOW TEMP CONDENSER, LCH0060LCACZA0300 - \$6,828.29
2405	12-543263	2	1,390.77	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - EXTENDED COMPRESSOR WARRANTY \$1,390.77
2405	12-543263	3	6,790.18	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	2 - LEL0130BS6EEAB400 LOW TEMP EVAPORATOR \$3,395.09 EACH TOTAL: \$6,790.18
2405	12-543263	4	67.50	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - WELD VACCUM NITROGEN, RECOVERY \$67.50
2405	12-543263	5	1,800.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	40 - R404A REFRIGERANT \$45.00 EA UNIT TOTAL: \$1800.00
2405	12-543263	6	800.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - CRANE FEE \$800.00
2405	12-543263	7	200.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - MISC FOR WALLS \$200.00
2405	12-543263	8	280.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - LABOR OFOR WALLS TO FIX LOOSE PANELS \$280.00
2405	12-543263	9	5,320.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	LABOR \$5,320.00
2405	12-543263	10	500.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - \$500.00 MISC FEE
2405	12-543263	11	350.00	72399	HAGAR RESTAURANT EQUIPT SERVICE INC	1 - INCOMING FREIGHT \$350.00
Total for check number 246706			24,326.74			
Check Number: 246707						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246707						
1995	RMB APR 25	1	10.21	84719	SUZETTE HANSEN	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION.
Total for check number 246707			10.21			
Check Number: 246708						
2115	28959	1	20,789.94	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATON FOR 2024-2025 HOMELESS STUDENTS. THIS INCLUDES SUMMER 2025. THIS IS REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 246708			20,789.94			
Check Number: 246709						
2245	52249	1	384.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 3, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	52343	1	128.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 3, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 246709			512.00			
Check Number: 246710						
4615	181	1	22.00	84364	CAITLIN JOHNSON	JHEFRY MISAEEL & PORTER ARITA
4615	181	2	22.00	84364	CAITLIN JOHNSON	FELIPE DIDIEGO & ROGER PRIEST
4615	181	3	22.00	84364	CAITLIN JOHNSON	NOAH NIX & LANDRY FRY
4615	181	4	22.00	84364	CAITLIN JOHNSON	DERRICK CASTETTER & RAFAN ZAMIL
4615	181	5	22.00	84364	CAITLIN JOHNSON	BRADY HARTMANN & TYLER ROLAND
4615	181	6	22.00	84364	CAITLIN JOHNSON	ELI GUSTMAN & ANDREW SMITH
Total for check number 246710			132.00			
Check Number: 246711						
1995	RMB MAY 25	1	10.21	84709	AUBREY KIRK	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION.
Total for check number 246711			10.21			
Check Number: 246712						
1995	TCHS MAY 25	1	550.00	83035	DARIA KISELEVA	COLLABORATIVE PIANIST
Total for check number 246712			550.00			
Check Number: 246713						
4615	131082	1	499.21	49677	LET'S JUMP LLC	X-FACTOR INFLATABLE \$499 + TRAVEL FEE \$11 + WAIVER FEE \$39.11 WITH A 10% SCHOOL DISCOUNT \$49.90
Total for check number 246713			499.21			
Check Number: 246714						
1995	RMB APR 25	1	10.21	84713	ETHAN LOWDERMILK	REIMBURSE STUDENT FOR FINGER PRINTING NEEDED FOR ONLINE EDUCATIONAL AIDE CERTIFICATION.
Total for check number 246714			10.21			
Check Number: 246715						
2405	92467	1	50.28	41398	LOWE'S COMPANIES INC	1 - OPEN LOWES PO FOR SUPPLIES, TOOLS AND PARTS TO BE USED DISTRICT WIDE TOTAL: \$1,000.00
2405	94082	1	22.76	41398	LOWE'S COMPANIES INC	1 - OPEN LOWES PO FOR SUPPLIES, TOOLS AND PARTS TO BE USED DISTRICT WIDE TOTAL: \$1,000.00
Total for check number 246715			73.04			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246716						
1995	TCHS APR 25	1	90.00	83516	RACHEL MARETH	CHOREOGRAPHY
Total for check number 246716			90.00			
Check Number: 246717						
4615	VRMS JUN 25	1	400.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	NATIONAL WIND BAND HONORS CLASSIFICATION AA
4615	VRMS JUN 25	2	400.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	NEW MUSIC DIVISION MIDDLE SCHOOL
Total for check number 246717			800.00			
Check Number: 246718						
1995	A343253	0	150.00	67226	DAVID MAYES	HMS SOCCER 5/1/25
Total for check number 246718			150.00			
Check Number: 246719						
1995	FRHS MAY 25	1	2,916.66	65162	JORGE MORALES	WINTER-COLORGUARD INSTRUCTION
Total for check number 246719			2,916.66			
Check Number: 246720						
1995	SIP00512916	1	25.00	00019567	MULTI-HEALTH SYSTEMS INC	ASR026 - AUTISM SPECTRUM RATING SCALES (ASRS) 6-18 YEARS PARENT ONLINE FORM
1995	SIP00512949	1	125.00	00019567	MULTI-HEALTH SYSTEMS INC	ASR024 - AUTISM SPECTRUM RATING SCALES (ASRS) 2-5 YEARS TEACHER/CHILDCARE PROVIDER ONLINE FORM
1995	SIP00512916	2	200.00	00019567	MULTI-HEALTH SYSTEMS INC	ASR027 - AUTISM SPECTRUM RATING SCALES (ASRS) 6-18 YEARS TEACHER ONLINE FORM
Total for check number 246720			350.00			
Check Number: 246721						
1995	252401	1	41.65	68885	NORTHWEST ENGRAVERS, LLC	5 - 1.25X3.25 SILVER UV NAME BADGE
1995	252402	1	41.65	68885	NORTHWEST ENGRAVERS, LLC	5 - 1.25X3.25 SILVER UV NAME BADGE
Total for check number 246721			83.30			
Check Number: 246722						
1995	36356	1	340.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
1995	36357	1	150.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
1995	36358	1	125.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number 246722			615.00			
Check Number: 246723						
4615	TVMS 5-16-25	1	859.00	59933	KABOOKABEAR, LLC	ITALIAN DINNER FOR 164 PEOPLE
4615	TVMS 5-16-25	2	124.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS, PLATES, CUTLERY, CUPS
4615	TVMS 5-16-25	3	225.00	59933	KABOOKABEAR, LLC	BEVERAGES
4615	TVMS 5-16-25	4	30.00	59933	KABOOKABEAR, LLC	DELIVERY
4615	TVMS 5-16-25	5	245.00	59933	KABOOKABEAR, LLC	20% GRATUITY
Total for check number 246723			1,483.00			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246724						
4615	25013597	1	558.00	57980	RONALD R. LANDRETH, JR.	GILDAN NEON BLUE TEES SIZES : YS-1, YM-1, YL-2 S-10, M-9, L-6, XL-1, 2XL-1
4615	25013597	2	3.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR 2XL
Total for check number 246724			561.00			
Check Number: 246725						
4615	NGS25-20052025-4632-1269	1	20.00	84674	NATIONAL SCHOLASTIC PRESS ASSOC.	WORKSHOP TSHIRT SMALL
4615	NGS25-20052025-4632-1269	2	20.00	84674	NATIONAL SCHOLASTIC PRESS ASSOC.	WORKSHOP TSHIRT MEDIUM
4615	NGS25-20052025-4632-1269	3	30.00	84674	NATIONAL SCHOLASTIC PRESS ASSOC.	WORKSHOP SWEATSHIRT SMALL
4615	NGS25-20052025-4632-1269	4	140.00	84674	NATIONAL SCHOLASTIC PRESS ASSOC.	ADVISOR COURSE
4615	NGS25-20052025-4632-1269	5	840.00	84674	NATIONAL SCHOLASTIC PRESS ASSOC.	STUDENT WORKSHOP FEE
Total for check number 246725			1,050.00			
Check Number: 246726						
1995	TCHS MAR 25	1	270.00	83515	CLAIRE REMO	CHOREOGRAPHY
Total for check number 246726			270.00			
Check Number: 246727						
4615	WIL51625	1	962.50	67679	FIVE WISE GUYS LLC	6 OZ CUP ITALIAN ICE FOR STUDENTS AT WLES VARIOUS FLAVORS
Total for check number 246727			962.50			
Check Number: 246728						
1995	HMS0314	1	500.00	72961	CHARLOTTE N ROYALL	UP TO \$500 PER DAY NOT TO EXCEED 4 DAYS DURING CONTRACTED PERIOD
1995	HMS0422	1	500.00	72961	CHARLOTTE N ROYALL	UP TO \$500 PER DAY NOT TO EXCEED 4 DAYS DURING CONTRACTED PERIOD
Total for check number 246728			1,000.00			
Check Number: 246729						
4615	VRMS APR 25	0	250.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 246729			250.00			
Check Number: 246730						
1995	A338243	0	180.00	52286	GREGORY SMALL	CHS BASEBALL 4/11/25
Total for check number 246730			180.00			
Check Number: 246731						
1995	SHC000074793	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
1995	SHC000076423	1	2,925.00	59843	SHC SERVICES, INC	CONTRACTED OCCUPATIONAL THERAPIST SERVICES AS NEEDED BY KELLER ISD FROM DECEMBER 2, 2024 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
Total for check number 246731			5,850.00			
Check Number: 246732						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: 246732						
4615	8NT8-MLK32	1	345.00	00017212	TARLETON STATE UNIVERSITY	8TH GRADE - ASSISTANT COACH REGISTRATION INVOICE : 8NT8-MLK32
4615	8NT8-MLK32	2	8,610.00	00017212	TARLETON STATE UNIVERSITY	8TH GRADE - 21 TEAM MEMBER REGISTRATION INVOICE : 8NT8-MLK32
4615	8NT8-MLK32	3	345.00	00017212	TARLETON STATE UNIVERSITY	8TH GRADE - COACH REGISTRATION INVOICE : 8NT8-MLK32
4615	WZHS-ZMTBZ	4	345.00	00017212	TARLETON STATE UNIVERSITY	7TH GRADE - COACH REGISTRATION INVOICE : WZHS-ZMTBZ
4615	WZHS-ZMTBZ	5	4,920.00	00017212	TARLETON STATE UNIVERSITY	7TH GRADE - 12 TEAM MEMBER REGISTRATION INVOICE : WZHS-ZMTBZ
Total for check number 246732			14,565.00			
Check Number: 246733						
1995	INV0001	1	250.00	84661	HSINYI WANG	CELLO CLINICIAN FOR FRHS ORCHESTRA FEEDER PATTERN
Total for check number 246733			250.00			
Check Number: V231163						
1995	177703	1	2,736.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231163			2,736.00			
Check Number: V231164						
4224	INV7593	4	30,771.90	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-SVES LABOR
4224	INV7592	16	43,764.48	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-TMI LABOR
4224	INV7598	22	29,404.26	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-LES LABOR
4224	INV7596	42	29,404.26	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-PGE LABOR
4224	INV7594	44	30,771.90	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-SGE LABOR
4224	INV7587	46	38,293.92	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-HES LABOR
4224	INV7590	48	36,242.46	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-WRE LABOR
4224	INV7595	52	45,132.12	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-PES LABOR
4224	INV7588	54	32,139.54	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-FES LABOR
4224	INV7591	62	43,764.48	82795	GLOBAL GUARDIAN LLC	LOCKDOWN READER-TSMS LABOR
Total for check number V231164			359,689.32			
Check Number: V231165						
4615	73335	1	11.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH SMALL ROYAL GILDAN T-SHIRT WITH 25-06-230 POWDER PUFF FOOTBALL DESIGN WITH SLEEVE SPONSOR.
4615	73335	2	110.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - YOUTH LARGE
4615	73335	3	407.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT -SMALL
4615	73335	4	231.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - MEDIUM
4615	73335	5	198.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - LARGE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: V231165						
4615	73335	6	248.95	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - NEON PINK SPORT-TEK ST350 25-06-31 BUTTERFINGERS, DESIGN, SPONSOR, TEAM NAME AND NUMBER
4615	73335	7	248.95	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - CAROLINA BLUE SPORT-TEK ST350 25-06-233 BLUE BANDITS, DESIGN, SPONOSR, TEAM NAME AND NUMBER.
4615	73335	8	248.95	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - GOLD SPORT-TEK ST350 25-06-238 LNE, DESIGN, SPONSOR, TEAM NAME AND NUMBER,
4615	73335	9	268.10	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - NEON ORANGE SPORT-TEK ST350 25-06-234 CHIEF KEEF ELITE, DESIGN, SPONSOR, TEAM NAME AND NUMBER.
4615	73335	10	181.80	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - KELLY GREEN SPORT-TEK ST350 2506-238 TOUCHDOWN TIARAS, DESIGN, TEAM NAME AND NUMBER.
4615	73335	11	8.75	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - ATOMIC BLUE SPORT-TEK ST350 25-06-235 5 STAR ENERGY, DESIGN, TEAM NAME AND NUMBER. 12 T-SHIRTS AT 15.15
Total for check number V231165			2,162.50			
Check Number: V231166						
1995	INV0108008	1	2,456.88	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0108009	1	2,122.80	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0108010	1	946.17	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0108061	1	1,889.02	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0108062	1	983.68	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0108064	1	752.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0108065	1	593.92	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V231166			9,744.47			
Check Number: V231167						
4615	W6059292BF	1	2,469.64	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT FOR SCHOLASTIC BOOK FAIR HELD MAY 2-MAY 7, 2025 FOR HLES STUDENTS AND FAMILIES IN THE HLES LIBRARY. INVOICE #W6059292BF
Total for check number V231167			2,469.64			
Check Number: V231168						
1995	10024529-00	1	395.74	45541	SHIFFLER EQUIPMENT SALES INC.	HAD-00501-2SP - HADRIAN SOLID PLASTIC RESTROOM PARTITIONS
1995	10024529-00	2	4.49	45541	SHIFFLER EQUIPMENT SALES INC.	ASI-00136 - 3801-18 STRAIGHT GRAB BAR, 1 1/2 INCH DIAMETER, CONCEALED SNAP FLANGE MOUNTING, 18 IN.
1995	10024529-00	3	5.33	45541	SHIFFLER EQUIPMENT SALES INC.	ASI-00144 - 3801-42, STRAIGHT GRAB BAR - CONCEALED SNAP FLANGE MOUNTING, 42 IN.
1995	10024529-00	4	5.48	45541	SHIFFLER EQUIPMENT SALES INC.	ASI-00142 - STRAIGHT GRAB BAR, 1-1/2 INCH DIAMETER, CONCEALED SNAP FLANGE MOUNTING, 36 IN. L
1995	10024529-00	5	248.97	45541	SHIFFLER EQUIPMENT SALES INC.	BRA-59901 - BRAZOS RESTROOM INSTALLATION

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: V231168						
1995	10024529-00	6	87.36	45541	SHIFFLER EQUIPMENT SALES INC.	FREIGHT CHARGES
Total for check number V231168			747.37			
Check Number: V231169						
1995	300010674	1	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA MEMBERSHIP FOR SHERI RICH DIRECTOR OF HUMAN RESOURCES
Total for check number V231169			125.00			
Check Number: V231170						
1995	14748	1	3,324.85	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V231170			3,324.85			
Check Number: V231171						
1995	WPS-513993	1	109.00	00002130	MANSON WESTERN LLC	W-622AP25 - ABAS-3 PARENT ONLINE FORM, AGES 5-21 (25 USES)
1995	WPS-513993	2	109.00	00002130	MANSON WESTERN LLC	W-622CP25 - ABAS-3 TEACHER ONLINE FORM, AGES 5-21 (25 USES)
Total for check number V231171			218.00			
Check Number: V231172						
1995	152142	1	195.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V231172			195.00			
Check Number: V52245						
1995	MLG JANMAY 25	0	100.03	52175	AMY KASPER PRATT	MLG 1-13-25 - 5-14-25
Total for check number V52245			100.03			
Check Number: V52246						
8675	RMB MAY 25	1	80.22	84696	ANGELA KIMBERLY BAILEY	REIMBURSMENT FOR BES TEACHER OF THE WEEK GOODIES FOR MONDAY, MAY 5 AND WEDNESDAY MAY 7, 2025.
Total for check number V52246			80.22			
Check Number: V52247						
1995	MLG APR 25	0	42.49	78192	RECI REEVES BROOKS	MLG 4-1-25 - 4-28-25
Total for check number V52247			42.49			
Check Number: V52248						
1995	MLG APR 25	0	220.85	82367	MARIA DAWN BUTLER	MLG 4-1-25 - 4-30-25
Total for check number V52248			220.85			
Check Number: V52249						
8675	RMB MAY 25	1	36.72	71573	NORMA ERIKA CINCO	4 BOOKS OH THE PLACES YOULL GO BOOK FOR EOY STAFF GIFTS 36.72 TOTAL
Total for check number V52249			36.72			
Check Number: V52250						
1995	MLG FEBAPR 25	0	107.10	67197	BRANDY NICOLE CROW	MLG 2-6-25 - 4-29-25
Total for check number V52250			107.10			
Check Number: V52251						
1995	MLG JANMAY 25	0	203.07	42539	SHELLEY RENEE HAWKINS	MLG 1-6-25 - 5-14-27

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/22/2025						
Check Number: V52251						
Total for check number V52251			203.07			
Check Number: V52252						
8675	RMB MAY 25	1	60.00	84698	TINA LYNN KELSEY	(3) \$20 GIFTS CARDS FOR LUNCH HERO DAY APPRECIATION FROM SUNSHINE COMMITTEE
Total for check number V52252			60.00			
Check Number: V52253						
2405	MLG APRMAY 25	0	73.85	84486	ALANNAH NICOLE MARTINEZ	MLG 4-3-25 - 5-8-25
Total for check number V52253			73.85			
Check Number: V52254						
8675	RMB MAR 25	1	52.04	71006	ALICIA MARIE MORTON	REIMBURTMENT FOR TSMS PRINCIPAL ALICIA MORTON FROM SUNSHINE FOR FALCULTY MEETING SNACKS
Total for check number V52254			52.04			
Check Number: V52255						
1995	MLG JANAPR 25	0	96.11	56250	NICOLE MARIE MCCOLLUM	MLG 1-8-25 - 4-25-25
Total for check number V52255			96.11			
Check Number: V52256						
2405	MLG JANMAY 25	0	57.47	73217	SHEILA E RODRIGUEZ	MLG 1-14-25 - 5-8-25
Total for check number V52256			57.47			
Check Number: V52257						
1995	MLG APR 25	0	16.66	69701	CARISSA AIDE SMALL	MLG 4-1-25 - 4-24-25
Total for check number V52257			16.66			
Check Number: V52258						
1995	MLG APR 25	0	56.84	71347	MARCIA STANDEFER TATE	MLG 4-1-25 - 4-30-25
Total for check number V52258			56.84			
Check Number: V52259						
8675	RMB MAY 25	1	60.00	84744	ALLISON LYN SOTO	6 -\$10 GIFT CARDS FOR OFFICE LADIES FROM SUNSHINE COMMITTEE
Total for check number V52259			60.00			
Check Number: V52260						
2405	MLG MAY 25	0	4.20	82670	P MICHELLE TRAMMELL	MLG 5-7-25
Total for check number V52260			4.20			
Check Number: V52261						
8675	RMB MAY 25	1	20.00	82644	LISA A WOOLFOLK	2 \$10 GIFT CARD FOR MAY 15 STAFF MEETING FROM SUNSHINE COMMITTEE
Total for check number V52261			20.00			
Check Date: 05/23/2025						
Check Number: 246737						
1995	111C-QTJC-1FLW	1	84.03	55725	AMAZON CAPITAL SERVICES, INC	B07PWYLB8J Amazon Basics Adjustable Curtain Rods for Windows, Round Finials, 1-Inch Rod, 36" to 72", Black, Pack of 2
1995	14RX-DNVY-4QC9	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VPLNDHP Westcott 8-Inch Titanium Bonded Scissors, Soft Handle, Straight Heavy Duty Scissors, Gray/Yellow, 4-Pack

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246737						
1995	16JD-TCTC-4CRY	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTJPNDDWN Tahikem Door Viewer Peephole, Door Viewers with 0.63inch/16mm Drill Bit Kit, Fits 1-3/8" to 2-1/4" Front Door, 200 Degree Wide Angle Peep Eye Hole, Anti Peeping Reverse Privacy Covers - Matte Black
1995	1DKD-14R9-6ND4	1	27.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ9 Sharpie Tank Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count
1995	1G3G-DJN3-1M7W	1	449.80	55725	AMAZON CAPITAL SERVICES, INC	B091V73C9J White Classic Stretch Spandex Table Covers 8FT, Pack of 2 Fitted Tablecloths for Rectangle Tables, Stretchy Wrinkle Resistant Folding Table Cover, Black
1995	1GLT-PVH4-3YP7	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0DWVDKDX8 IRIS USA Large Vertical Storage Container for Home [amp] Office Organization, Big Capacity Stackable Plastic Bin for Stationery, Pantry, Cosmetics [amp] More, Space-Saving Tall Organizer, Clear, Pack of 6
1995	1J76-RMFT-4619	1	96.57	55725	AMAZON CAPITAL SERVICES, INC	B000MCN0G8 Your Chair Covers - 120 Inch Round Crinkle Taffeta Tablecloth - Black, Crushed Shiny Dining Table Cloth for Wedding Party
1995	1KLN-TP3D-PGKD	1	181.62	55725	AMAZON CAPITAL SERVICES, INC	1544374836 Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)
1995	1MP6-CV3N-FRJL	1	177.48	55725	AMAZON CAPITAL SERVICES, INC	B0CMSLHLWZ Back to the Roots 100% Organic Potting Mix (Value 12 Quart) Premium Blend Made in The USA
1995	1N1G-YNCK-RFC3	1	59.76	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Original (40 Packs)
1995	1NT7-G1P3-4J3Q	1	17.32	55725	AMAZON CAPITAL SERVICES, INC	B07PDHVP7P Lann's Linens - 60" x 126" Premium Tablecloth for Wedding/Banquet/Restaurant - Rectangular Polyester Fabric Table Cloth - Purple
1995	1PRV-DL6H-DGL4	1	10.76	55725	AMAZON CAPITAL SERVICES, INC	B002HJ90JK Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, White, 100 Blank Mailing Labels, Great for Mailing, Shipping, and More (18163)
1995	1Q6H-JXLW-6DDP	1	14.05	55725	AMAZON CAPITAL SERVICES, INC	B0BXWBL3R 5" x 8" Note Pads 12 Pack of Legal Pads 30 Sheets Notepad College Ruled Small Writing Pads Perforated Pages Paper Pads 80GSM Heavyweight Paper Note Pads for Home, Office, or School
1995	1QX1-WM1V-JR3N	1	167.25	55725	AMAZON CAPITAL SERVICES, INC	B0B65BDL9Q MIKEDE Magnetic Hooks, 80 Lbs Heavy Duty Earth Magnets with Hooks for Cruise Cabin, 10 Pcs Strong Locker Magnetic Hooks for Hanging, Metal Magnetic Hanger for Classroom, Grill, Fridge, Kitchen
1995	1RMG-W94C-RW6M	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKW3LB2B Logitech MX Keys S Wireless Keyboard, Low Profile, Fluid Precise Quiet Typing, Programmable Keys, Backlighting, Bluetooth, USB C Rechargeable, for Windows PC, Linux, Chrome, Mac - Graphite
1995	1TVP-C6DD-T37F	1	31.48	55725	AMAZON CAPITAL SERVICES, INC	B007INZVLA Mechanix Wear: M-Pact Tactical Gloves with Secure Fit, Touchscreen Capable Safety Gloves for Men, Work Gloves with Impact Protection and Vibration Absorption (Brown, X-Large)
1995	1V9T-MG3V-DFFW	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B077SBPN9F YFFUSHI Men' Slim Fit Casual Blazer One Button Lightweight Suit Jacket Business Party Sport Coat Purple
1995	1VTC-9HXP-XXPR	1	222.00	55725	AMAZON CAPITAL SERVICES, INC	B0CXV5FH3N GECCO TM (6 Pack) 36 Inch 10 Lb Heavy Tall Orange Traffic Cones Set Large Safety Cones, Orange Cones, Parking Cones, Construction Cones, Road Cones PVC Plastic [amp] Black Base - [PRO Series]
1995	1WPV-CKXJ-136D	1	352.87	55725	AMAZON CAPITAL SERVICES, INC	B001BX5B40 Flash Furniture Tiffany Side Reception Chair with Padded Armrests, Stackable Vinyl Waiting Room Chair for Commercial or Residential Use, Black
1995	1X96-R3MH-9Q6Y	1	834.85	55725	AMAZON CAPITAL SERVICES, INC	B06W9K73X8 Childrens Factory Universal Cart Organizer, Mobile Nap Mats [amp] Soft Play Equipment Storage, Teaching Rolling Cart

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246737						
1995	1XCN-GKCR-PTHJ	1	107.52	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1995	1YGK-JX7R-KXKW	1	12.53	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 1,500 Blank Mailing Labels, Great for Mailing, Shipping, and More (2-Pack of 08160)
4615	1196-99KM-FK3Y	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B000IXUKS6 KIT KAT Milk Chocolate Wafer King Size, Candy Bars, 3 oz (24 Count)
4615	139G-CCHV-4396	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb
4615	13PF-RRHC-YCGX	1	16.29	55725	AMAZON CAPITAL SERVICES, INC	B06WRPHHJC MT Products Clear Deviled Egg Containers Holds 6 Eggs 6.5" x 5.63" x 1.19" - Durable Egg Platter Tray (Pack of 12) - Made in the USA
4615	1463-H4QD-XLYM	1	179.40	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ SHARPIE Permanent Markers, Quick Drying And Fade Resistant Fine Tip Marker Set For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker, Assorted Colors, 12 Count
4615	146K-6H41-HTQC	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0749DGGRV Regal Games Deluxe Bingo Game Set with Bingo Cage, Bingo Board, Bingo Balls, 18 Bingo Cards, and Bingo Chips
4615	146K-6H41-TDQY	1	108.00	55725	AMAZON CAPITAL SERVICES, INC	B08WKKZX55 BILLIONHATS 12 Pack Plus Size Men's Cotton T-Shirts Bulk Big [amp] Tall, Premium Fitted, Lightweight Classic Short Sleeve Tees, Size X-Large
4615	14LC-DJVV-4M7C	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B088R2KHZZ 3 Otters 150 Sheets Tissue Paper, 14x20 Inch Tissue Paper for Gift Bags Multicolor Gift Wrap Supplies Bulk for Crafts Party Decorations Art Projects
4615	173K-RCQR-HC41	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B017VNRKT2 Big Bulk Candy - 8 Pounds - Individually Wrapped Candies - Big Bulk Candies - Pinata Filler Stuffers - Assorted Variety Pack for Offices, Schools, Birthday
4615	19MP-TCVN-YLVK	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDR3FXCL PartyWoo Persian Blue Balloons, 140 pcs Dark Blue Balloons Different Sizes Pack of 18 Inch 12 Inch 10 Inch 5 Inch Blue Balloons for Balloon Garland or Balloon Arch as Party Decorations, Blue-Y59
4615	1CC3-GW19-3HH3	1	1,170.00	55725	AMAZON CAPITAL SERVICES, INC	B0CM6J5HYL 50FT 14 Gauge Heavy Duty Multi-Outlet Extension Cord, 7 Evenly Spaced Weatherproof Outlets, Great for Stage Backdrops, Landscape Garden Lighting, Christmas Halloween Decorations ETL
4615	1CWV-TL3D-4JNP	1	135.92	55725	AMAZON CAPITAL SERVICES, INC	B09GFZNC75 6 Pcs Graduation Cords Rope Belt Honor Cords Graduation Ceremonies Honors Cords Long Tassel for Graduation Photos
4615	1DNQ-V7LT-DYGN	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2CSMPS9 130W USB C Laptop Charger for Dell XPS 15 17 9575 9500 9510 9520 9530 9700 9710 9720 9730,Precision 5470 5480 5550 5560 5530 5570 5750 5760 5770 3550 3560 3570 3571 2in1,Latitude,AC Adapter Power Cord
4615	1DTD-FWQQ-RKX7	1	640.00	55725	AMAZON CAPITAL SERVICES, INC	B005GSPVHS Panasonic Consumer NE1054F 1000 Watt Commercial Microwave Oven With 10 Programmable Memory, Stainless
4615	1G1T-FCD1-H666	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMNLBVWZ Zaclothe Girls Athletic Shorts with Zipper Pockets 2 in 1 Kid Workout Running Volleyball Soccer Shorts with Liner Black
4615	1G1T-FCD1-VMPP	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B09NM5KR81 VIEPEK R2 Plus Heavy Duty Rolling Garment Rack 3 Tiers Adjustable Wire Shelving Clothes Rack with Double Rods and Side Hooks, Freestanding Wardrobe Storage Rack Metal Clothing Rack, Black
4615	1GV6-TTJ9-QNWG	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQT2QN4V 30 pcs 4 Inch Unfinished Cowboy Hat Wood Cut Out Cowboy Hat Wood DIY Crafts Cutouts Blank Wooden Cowboy Hat Shaped Ornaments

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246737						
4615	1H9Y-TWYY-61LH	1	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0752XM8VN Gorilla Heavy Duty Spray Adhesive, Clear Glue, 14 Ounce (Pack of 1) - All Purpose with Comfort Nozzle for Indoor or Outdoor
4615	1HYM-Y3GW-6DMP	1	31.80	55725	AMAZON CAPITAL SERVICES, INC	B00I9PTIEM Tassel Depot Graduation Honor Cord - Kelly - Every School Color Available - Made in USA
4615	1J33-6CJ9-HDWW	1	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0BSNXFDML Arm [amp] Hammer Plus OxiClean Odor Blasters Fresh Burst, 128 Loads Liquid Laundry Detergent, 166.5 Fl oz
4615	1JXW-DXMK-XML1	1	629.00	55725	AMAZON CAPITAL SERVICES, INC	B07PM5MWVY POLAR OH1 + Waterproof Optical Heart Rate Monitor with Goggle Strap Clip and Armband HR Monitor with Bluetooth, ANT+
4615	1LC9-G19F-T3C4	1	24.90	55725	AMAZON CAPITAL SERVICES, INC	B07N98HK3P FabricLA Ultra-Soft Polar Fleece Fabric by The Yard 2 Yard 72 x 60 Lightweight, Warm [amp] Cozy Ideal for Throw Blankets, Pillow Covers,PJ Pants Perfect for DIY Projects Guitar
4615	1LC9-G19F-T74D	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0085E56D4 Gold Border Blank Certificate Paper - Bulk 500 Pack - 8.5" x 11" Certificates for Printer Awards
4615	1M1R-QW7V-9FN6	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQT2QN4V 30 pcs 4 Inch Unfinished Cowboy Hat Wood Cut Out Cowboy Hat Wood DIY Crafts Cutouts Blank Wooden Cowboy Hat Shaped Ornaments
4615	1MLG-CVKN-CTGW	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDMYJNV Elite Gold [amp] White Parchment Certificate Papers - Pack of 100, Laser [amp] Inkjet Printer Compatible, For Office, Business Awards, Graduation, School Diplomas, 8-1/2" x 11" on 70 lb Text Stock
4615	1MLG-CVKN-QNPJ	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0832NRDK5 Vijiv Womens 1920s Inspired Flapper Dress High Tea Drape with Bow Fashion Roaring 20s Great Gastby Dress Silver Small
4615	1N1G-YNCK-1HPN	1	19.60	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil
4615	1NRH-HQFV-6T64	1	10.90	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y Command Small Wire Toggle Hooks, 16 Hooks and 24 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Adhesive Hooks for Hanging, Organization and Storage, Holds up to 0.5 lb
4615	1NRM-V7CR-1LQ6	1	143.97	55725	AMAZON CAPITAL SERVICES, INC	B0D9H7X1KB Jenaai 6 Pcs Rubber Basketballs Official Size Bulk Streetballs Multicolor Basket Balls with Pump Plain Basketball Set for Adult Youth Gifts Indoor Outdoor Training Games (Colorful,Size4)
4615	1P6M-XCY6-H9TN	1	169.00	55725	AMAZON CAPITAL SERVICES, INC	B016APL82C Shure BLX2/B58 Handheld Transmitter with PG58 Vocal Mic Capsule - for use with BLX Wireless Microphone Systems, Receiver Sold Separately H9 Band (BLX2/PG58=-H9)
4615	1Q99-MDYV-3HLR	1	43.47	55725	AMAZON CAPITAL SERVICES, INC	B07PN8L2H9 Flojery Silk Hydrangea Heads Artificial Flowers Heads with Stems for Home Wedding Decor,Pack of 10 (White)
4615	1QCP-MDHJ-GX3M	1	21.78	55725	AMAZON CAPITAL SERVICES, INC	B0789FRV55 Propel Powder Packets 4 Flavor Variety Pack With Electrolytes, Vitamins and No Sugar 10 Count (Pack of 5) (Packaging May Vary)
4615	1RC6-D9X4-4JVL	1	105.98	55725	AMAZON CAPITAL SERVICES, INC	B081H1RJZF 100 Pack Glow Sticks Glasses Bulk Party Pack,Light Up Glasses Bulk,Glow in the Dark Party Supplies Favors,LED Sunglasses,Concert,Neon,Birthday,Easter Hunt Party Favors,Big Event
4615	1RMG-W94C-T73G	1	57.96	55725	AMAZON CAPITAL SERVICES, INC	B0DCVX5QL5 decorUhome 8x10 Picture Frame Set of 10, Display Photos 5x7 with Mat or 8x10 Unmatted for Picture Frames Collage Wall Decor, Black
4615	1W9K-6LQY-H1VJ	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0002HR6MQ Ravensburger Big Cat Nap 200 Piece Jigsaw Puzzle for Kids Every Piece is Unique Engage in Family Fun FSC Certified

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246737						
4615	1XMC-RQWY-LG7T	1	26.10	55725	AMAZON CAPITAL SERVICES, INC	B074P8MZW9 Franklin Sports Outdoor - X-40 Pickleball Balls - USA (USAPA) Approved - 12 Pack Outside - Optic Yellow - US Open Ball
4615	1XQX-JHX6-HNW6	1	174.00	55725	AMAZON CAPITAL SERVICES, INC	B07MHL5XNL 24-Pack 17" Backpacks for Kids - Black Bookbags in Bulk for Elementary, Middle, and High School Students
4615	1XVQ-VQQN-J3YC	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	B00I9PR7HC Tassel Depot Graduation Honor Cord - Teal - Every School Color Available - Made in USA
4615	1YDC-HG7N-1PRV	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B00AT6TYG6 INSCRAFT Bubble Wand, 90 Pack Mini Bubble Wands Bulk 15 Colors for Halloween, Summer Toys, Wedding, Outdoor Indoor Activity
4615	1YPN-GFGY-76RC	1	120.60	55725	AMAZON CAPITAL SERVICES, INC	B01G2IIZM8 Canson Artist Series Plein Air Mixed Media Paper, Fold Over Art Board, 9x12 inches, 10 Sheets - Artist Paper for Adults and
4885	1R7P-RCXR-6GCQ	1	137.90	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2 VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk
8655	1F6V-MM9T-6CTJ	1	20.92	55725	AMAZON CAPITAL SERVICES, INC	B0013CHG6K Champion Sports Rubber Volleyball, Official Size, for Indoor and Outdoor Use - Durable, Regulation Volleyballs for Beginners, Competitive, Recreational Play - Premium Equipment - White, VR4
8655	1PTK-FG6P-1H1V	1	9.43	55725	AMAZON CAPITAL SERVICES, INC	B07LFXHBKV 12 oz Krylon K05590007 COLORmaxx Silver Paint [amp] Primer Spray Paint, Metallic
8655	1Q1M-XGRF-9MND	1	13.69	55725	AMAZON CAPITAL SERVICES, INC	B0040WCQWE Roland Foods Nacho Sliced Jalapeno Peppers, Specialty Imported Food, 1 Gallon, Pack of 1
8655	1TG3-6G4Q-QCJD	1	32.85	55725	AMAZON CAPITAL SERVICES, INC	B00B9CTFWW Dixie Ultra, Large Paper Plates, 10 Inch, 100 Count, 3X Stronger*, Heavy Duty, Microwave-Safe, Soak-Proof, Cut Resistant, Disposable Plates For Heavy, Messy Meals
1995	111C-QTJC-1FLW	2	224.95	55725	AMAZON CAPITAL SERVICES, INC	B0DL5PM2KB Joydeco Black Curtains 96 Inch Long Blackout Curtains 2 Panels Set, Faux Linen 100% Black Out Drapes for Bedroom, Thermal Insulated Grommet Room Darkening Drapes for Living Room
1995	14RX-DNVY-4QC9	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09CYMND3C Pukka Pad 5 Subject Spiral Notebook 3-Pack - 200 Pages, 100 Sheets of 80GSM Paper with Repositionable Dividers [amp] Perforated Edges for School [amp] Office Planning [amp] Organization - B5-7 X 10, Bloom
1995	17MN-KK9X-H9NT	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B092W7LPPF Skinny Pop Microwave Butter Popcorn, 8.4 oz (Pack of 2)
1995	1DKD-14R9-6ND4	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJB Sharpie Tank Style Highlighters, Chisel Tip, Assorted, Box of 12
1995	1FNK-PKLF-RHMG	2	68.98	55725	AMAZON CAPITAL SERVICES, INC	B000MCNBIO Your Chair Covers - 132 Inch Round Crinkle Taffeta Tablecloth - Black, Crushed Shiny Dining Table Cloth for Wedding Party
1995	1Q6H-JXLW-6DDP	2	9.69	55725	AMAZON CAPITAL SERVICES, INC	B0D43YDH6M CATIGA 12 Digit Desktop Calculator with Large LCD Display, 4 Functions Calculator, Round Design Big Button, Solar and Battery Dual Power, Standard Function for Office, Home, School, SD-1292
1995	1QX1-WM1V-JRJN	2	47.69	55725	AMAZON CAPITAL SERVICES, INC	B0D8BCJ17V Locksworth Safe for Home, 0.6 Cubic Feet Safety Box, Lock Box for Money, Jewelry, Documents and Guns, Digital Security Safe for Office, Hotel and Personal Use, 13.8"W x 9.8"D x 9.8"H
1995	1RMG-W94C-RW6M	2	72.11	55725	AMAZON CAPITAL SERVICES, INC	B0BPY4ZQXG Logitech MX Anywhere 3S Compact Wireless Mouse, Fast Scrolling, 8K DPI Any-Surface Tracking, Quiet Clicks, Programmable Buttons, USB C, Bluetooth, Windows PC, Linux, Chrome, Mac - Graphite

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246737						
1995	1TVP-C6DD-T37F	2	69.32	55725	AMAZON CAPITAL SERVICES, INC	B07ZHHXWNL Easyview Premium 3-Ring Binders with Clear-View Covers and Round Rings, Binders for School or Office, 1 Inch, Pack of 6, Orange
1995	1V9T-MG3V-DFFW	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0784S99LK YFFUSHI Men Slim Fit One Button Blazer Jacket Casual/Party Sport Coat,Purple,Large
1995	1VTC-9HXP-XXPR	2	560.00	55725	AMAZON CAPITAL SERVICES, INC	B0CXV8GRWR GECCO TM (8 Pack) 36 Inch 10 Lb Heavy Tall Orange Traffic Cones Set Large Safety Cones, Orange Cones, Parking Cones, Construction Cones, Road Cones PVC Plastic [amp] Black Base - [PRO Series]
4615	111C-QTJC-QHQ1	2	23.92	55725	AMAZON CAPITAL SERVICES, INC	B083VVKM6N Youngever 6 Pack Multi-Color Laminated Dry Erase Incentive Chart with 120 Reward Star Stickers for Chore Responsibility,
4615	139G-CCHV-4396	2	17.94	55725	AMAZON CAPITAL SERVICES, INC	B0081Q1NKG DAVID Roasted and Salted Sunflower Seeds, Original Flavor, 1.625oz. (Pack of 12)
4615	13PF-RRHC-YCGX	2	28.89	55725	AMAZON CAPITAL SERVICES, INC	B09NYMYBD Charity Leaf Disposable Palm Leaf 17" x 12" Trays (10 pieces) Bamboo Like Serving Platters, Disposable Boards, Eco-Friendly Dinnerware For Weddings, Catering, Events
4615	146K-6H41-HTQC	2	32.58	55725	AMAZON CAPITAL SERVICES, INC	B07DJ6NWDML LotFancy Playing Cards, Large Print, 12 Decks of Cards (6 Black 6 Red), Jumbo Index, Poker Size, for Texas Hold'em, Blackjack, Euchre Cards Games
4615	146K-6H41-TDQY	2	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSYCSF9Y VIV 100 Pack Tennis Balls Bulk, Advanced Practice Pressure Ball Bouncing 53in High Durable; Official Size 2.5 in Pet Dog Balls, Tougher Tennis Ball for Dogs; Bulk Tennis Ball Training Machine, Walkers
4615	14LC-DJVJ-4M7C	2	89.99	55725	AMAZON CAPITAL SERVICES, INC	B09W7B6LBD TBF (50 Pack) Set of 50 Durable Cotton Canvas Drawstring Backpack Bags 14" W x 16" H (Natural)
4615	16WR-93Q3-1TR3	2	29.96	55725	AMAZON CAPITAL SERVICES, INC	B089ND6GZT Koko Paper Co Fire Truck Thank You Cards 25 Flat Note Cards and Envelopes Printed on Heavy Card Stock.
4615	173K-RCQR-HC41	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01N1UZDC3 BagDream 100Pcs 5.25x3x8 Inches Gift Bags Small Paper Bags with Handles Bulk Kraft Brown Paper Shopping Wedding Birthday Party Favor Gift Bags For Goody Craft
4615	19MP-TCVN-YLVK	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0BZR5FW26 PartyWoo Metallic Gold Balloons, 140 pcs Gold Metallic Balloons Different Sizes Pack of 18 Inch 12 Inch 10 Inch 5 Inch Gold Balloons for Balloon Garland or Balloon Arch as Party Decorations, Gold-G101
4615	1CWV-TL3D-4JNP	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0D92YTCZ1 200 Count - Slider Zip Food Storage Snack Bags, 4" x 3" 2 Mil, Strong [amp] Durable For Nuts, Candy, Snacks, Seeds, Jewelry [amp] More. GPI
4615	1DNQ-V7LT-QLCH	2	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0996ZHY9P Big Dot of Happiness You Got Served - Tennis - Shaped Thank You Cards - Baby Shower or Tennis Ball Birthday Party Thank You
4615	1G1T-FCD1-H666	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMNNC4BH Zaclothe Girls Athletic Shorts with Zipper Pockets 2 in 1 Kid Workout Running Volleyball Soccer Shorts with Liner Black
4615	1JXW-DXMK-XML1	2	23.74	55725	AMAZON CAPITAL SERVICES, INC	B0CXLNDNZN USB Charging Station,100W 20-Port Multi Device Charger with Intelligent Safety Features,Charging Station for Multiple Devices Phone,Watch,Pad,Speakers,Headphones,PS Compact for Home,Office,Travel
4615	1LC9-G19F-T3C4	2	24.90	55725	AMAZON CAPITAL SERVICES, INC	B0818M5S32 Barcelonetta Fleece Fabric Blanket Fabric 72"X60" Polar Fleece Soft, Plush, Anti-Pill Poncho, Pillow Cover, PJ Pants, Cushion, Liners, Eye Mask (Zebra B[amp]W, 2 Yards)
4615	1MLG-CVKN-QNPJ	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08NWS7NQT Mens Classic Wool Tweed Suit Vest Casual Sleeveless Jacket Herringbone Waistcoat for Tuxedos(Grey,Medium)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246737						
4615	1N1G-YNCK-1HPN	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08TLR3J71 Echo Park Paper Company Little Dreamer Girl Collection Kit Paper 12-x-12-Inch
4615	1NRH-HQFV-6T64	2	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07C49QVWK Juvalle 10 Pack 8 Inch Unfinished Wood Circles for Crafts, Blank Cutout Slices for Wood Burning, Engraving, Round Wooden Discs for DIY Coasters, Art Projects, 1/10 Inch Thick
4615	1W9K-6LQY-H1VJ	2	16.88	55725	AMAZON CAPITAL SERVICES, INC	B000EBBJKA Ravensburger Shark Reef 100 Piece XXL Jigsaw Puzzle for Kids Engaging Aquatic Themed Puzzle Durable, Long Lasting Materials
4615	1XMC-RQWY-LG7T	2	506.00	55725	AMAZON CAPITAL SERVICES, INC	B0B15Q73VM Zebco Omega Pro Spincast Fishing Reel, Size 30 Reel, Dual Ceramic Pick-up Pins, Solid-Brass Pinion Gear, GlideLine II Line Retrieval System, Pre-Spooled with 10-Pound Fishing Line, Braid Ready, Black
4615	1YDC-HG7N-1PRV	2	84.75	55725	AMAZON CAPITAL SERVICES, INC	B07SX538ZW Kindergarten, Here I Come Pencils! Neon Kindergarten Pencils - 36 Qty Package - Express PencilsTM
4615	1YGG-NKN1-RWVQ	2	31.12	55725	AMAZON CAPITAL SERVICES, INC	B005CUKXSM REESE'S Big Cup Milk Chocolate King Size Peanut Butter Cups, Candy Packs, 2.8 oz (16 Count)
4885	1R7P-RCXR-6GCQ	2	70.30	55725	AMAZON CAPITAL SERVICES, INC	B0CHXWD7DK AROIC 63 "Easel Stand for Display, 10 Pack Portable Foldable Metal Easel, Easels for Signs Wedding Logos ,Arts, Painting,Adjustable Floor Easels with 10 Storage Bag
8655	1F6V-MM9T-6CTJ	2	34.49	55725	AMAZON CAPITAL SERVICES, INC	B00K8ANYWS GoSports Indoor/Outdoor Ladder Toss Game Set with 6 Rubber Bolos, Carrying Case and Score Trackers
8655	1PTK-FG6P-1H1V	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08QV4PQPY BUTUZE 3.5oz Premium Polyester Fiber Fill, High Resilience Fiberfill Stuffing for Craft, Crochet Animals, Crochet Stuffing, Cotton Stuffing, Recyclable
8655	1Q1M-XGRF-9MND	2	65.58	55725	AMAZON CAPITAL SERVICES, INC	B07262XS4K Doritos Cool Ranch Flavored Tortilla Chips, 1 Ounce (Pack of 40)
8655	1TG3-6G4Q-QCJD	2	11.52	55725	AMAZON CAPITAL SERVICES, INC	B00MW3HBA0 Vanity Fair Everyday Paper Napkins, 200 Count, Disposable Napkins Made Soft And Smooth For Everyday Meals
1995	14RX-DNVY-4QC9	3	52.18	55725	AMAZON CAPITAL SERVICES, INC	B0BVB2VBC3 EUSOAR Spiral Notebook Hardcover, 3pcs B5 7.3"x10.2" 5 Subject College Ruled Writing Pad, 100GSM 120Sheets/ 240Pages of Lined Paper, for School, Home Supplies, Office and Business, Royal Blue
1995	1FNK-PKLF-RHMG	3	510.00	55725	AMAZON CAPITAL SERVICES, INC	B000MCNEEG Your Chair Covers - 132 Inch Round Crinkle Taffeta Tablecloth - Champagne, Crushed Shiny Dining Table Cloth for Wedding
1995	1RMG-W94C-RW6M	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2CSMPS9 130W USB C Laptop Charger for Dell XPS 15 17 9575 9500 9510 9520 9530 9700 9710 9720 9730,Precision 5470 5480 5550 5560 5530 5570 5750 5760 5770 3550 3560 3570 3571 2in1,Latitude,AC Adapter Power Cord
1995	1TVP-C6DD-T37F	3	199.90	55725	AMAZON CAPITAL SERVICES, INC	B0B8ND8XBV Durapower Rechargeable Camping Lantern,7500 Lumen Super Bright LED Camping Lantern, 7200 Mah Power Bank, IP44 Waterproof, 30 Hours, Portable Lantern for Hurricane, Power Outages
4615	111C-QTJC-QHQ1	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9JG47T9 DINDOSAL Pastel Ribbon 1.5 Inch Pastel Rainbow Satin Ribbon Easter's Day Ribbon 6 Rolls Pastel Colored Ribbon Garland Multicolor Ribbon for Baby Shower Crafts Birthday Party Wedding - 30Yards
4615	139G-CCHV-4396	3	14.84	55725	AMAZON CAPITAL SERVICES, INC	B079TW23VF REESE'S Milk Chocolate Snack Size Peanut Butter Cups, Candy Bag, 33 oz (60 Pieces)
4615	13PF-RRHC-YCGX	3	75.80	55725	AMAZON CAPITAL SERVICES, INC	B0BMM8M2D7 19 LB. Campfire Wood Bundle, Juniper, Pinion, Mesquite [amp] Fatwood Firestarter Sticks, 1 Click Fire to Light, Split Seasoned Firewood Logs for Bonfire, Campfire, Fire Pit, Grilling by Billy Buckskin Co.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246737						
4615	146K-6H41-HTQC	3	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0BCK76NJZ Diesisa Mini Nail Buffers, 40pc 100/180 Grit Sponge Mini Nail Files Bulk for Acrylic Nails, Buffer Block Nail File,Mini Bulk Nail buffers Double Sided for Manicure Tools - Pink/Purple
4615	146K-6H41-TDQY	3	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCKDNHQM K9 Connoisseur Beef Lung Dog Training Treats All Natural [amp] Lean, USA Made Single Ingredient, Bulk Dogs Treat, Grain Free, for All Breeds [amp] Sizes - 5 Lbs
4615	14LC-DJVJ-4M7C	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9JQQC12 Zenacolor 40 Fabric Markers Pens Set - Non Toxic, Indelible and Permanent Fabric Paint - Fine Point Tip Textile Marker Pen
4615	173K-RCQR-HC41	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GJT7WSF 60 sheets Color Cardstock, 28 Assorted Colors 250 gsm A4 Size, Double Sided Printed Cardstock Paper, Premium Thick Card Stock for Card Making, Craft, Scrapbooking, Party Decors, Kids School Supplies
4615	19MP-TCVN-YLVK	3	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0CZ9263K2 6 Pcs Red Rose Balloons,37 Inch Giant Rose Foil Balloons Rose Shaped Balloons,Red Rose Flower Balloon Valentines Day Balloon for Birthday Wedding Valentines Day Flower Theme Party Decoration
4615	1H9Y-TWYY-3JM3	3	46.28	55725	AMAZON CAPITAL SERVICES, INC	B00IWSHEB0 UCreate Foam Board, White, 22" x 28", 5 Sheets
4615	1LC9-G19F-T3C4	3	24.90	55725	AMAZON CAPITAL SERVICES, INC	B0818M8LNX Barcelonetta Fleece Fabric Blanket Fabric 72"X60" Polar Fleece Soft, Plush, Anti-Pill Poncho, Pillow Cover, PJ Pants, Cushion, Liners, Eye Mask (Airplanes Grey, 2 Yards)
4615	1MLG-CVKN-QNPJ	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B097MVS9YJ D.Q.Z Superhero-Capes for Kids 20 Sets Children-Superhero Capes and Masks for Super Hero Toys Birthday Party Dress Up Costume (Multicolored)
4615	1N1G-YNCK-1HPN	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B96YVK63 Chumia 12 Pieces Single Hole Punch Handheld 1/4 Inch Hole Paper Punch with Grip Handles Circle Single Shape Puncher for Craft Paper Greeting Cards Scrapbook Notebook(Multicolor)
4615	1QCP-MDHJ-GX3M	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09HC91HHG Oikss 50 Pack 8x4.75x10 Inch Medium White Kraft Paper Bags with Handles Bulk for Birthday Wedding Party Favors Grocery Retail Shopping Takeout Business Goody Craft Gift Bags Sacks, 50 Count
4615	1XMC-RQWY-LG7T	3	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5P75Z7Z OLANNY Pickleball Paddles Set of 4 Graphite Pickleball Set with Honeycomb Core and Comfort Grip,Pickle-Ball Equipment Includes 4 Pickleball Racquets,6 Balls,4 Pickleball Grip Tape [amp] 1 Portable Bag
4615	1YDC-HG7N-1PRV	3	35.97	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Bulk 42-Pack of 1-Ounce Cans, Easter Basket Stuffers for Girls [amp] Boys, Party Favors, Kids Arts [amp] Crafts,
4615	1YGG-NKN1-RWWQ	3	32.35	55725	AMAZON CAPITAL SERVICES, INC	B00E3K3UX2 Mars M[amp]M'S, SNICKERS, 3 MUSKETEERS, SKITTLES [amp] STARBURST Variety Pack Full Size Bulk Candy Assortment, 56.11 oz, 30
4885	1R7P-RCXR-6GCQ	3	255.98	55725	AMAZON CAPITAL SERVICES, INC	B0CY2MPTYX AROIC 63 "Easel Stand for Display, 20 Pack Portable Foldable Metal Easel, Easels for Signs Wedding Logos,Arts, Painting,Adjustable Floor Easels with 20 Storage Bag
8655	1F6V-MM9T-6CTJ	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07VL7J6C1 Himal Portable PVC Framed Cornhole Game Set with 8 Bean Bags and Carrying Bag (Blue-Red,3 x 2- feet)
8655	1PTK-FG6P-1H1V	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1PHQNGT Balloon Stand Kit for Floor with String Light 2 Set Baby Blue Centerpieces Balloon Holder Decoration for Wedding Baby Shower Birthday Party Bachelorette Party
8655	1Q1M-XGRF-9MND	3	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07HNSYZ26 Blue Diamond Almonds Low Sodium Lightly Salted Snack Nuts, 100 Calorie Packs, 0.6 Ounce (Pack of 32)

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246737						
8655	1TG3-6G4Q-QCJD	3	21.49	55725	AMAZON CAPITAL SERVICES, INC	B07KF562V9 PLASTICPRO Cutlery Plastic Knives Medium Weight Disposable Silverware White (1000 Count)
1995	14RX-DNVY-4QC9	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08VB5D3RY EUSOAR Spiral Notebook College Ruled, 3pcs B5 7.3"x10.2" Hardcover, 5 Subject with Dividers, Thick 100GSM Lined Paper, 120Sheets/ 240Pages, Notebooks Set for Writing, Sketching and Note Taking
4615	111C-QTJC-QHQ1	4	11.14	55725	AMAZON CAPITAL SERVICES, INC	B0C8VWRCJS Squishmallows Original 5-Inch Ronnie The Brown Cow - Official Jazwares Plush - Collectible Soft [amp] Squishy Mini
4615	139G-CCHV-4396	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQ3G816 140 Mini Envelopes With White Blank Note Cards, Mini Envelopes 4"x 2.7" For Business Cards, Gift Cards (Assorted Colors)...
4615	146K-6H41-HTQC	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCCHTNYN 2023 Extra Large Print Crossword Puzzle For Seniors: Specially Crafted for Seniors - Keep Your Mind Active and Engaged with Fun and Easy-to-Read ... Medium Level Puzzles With Solutions
4615	173K-RCQR-HC41	4	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0D6VNYH1X Stress Balls Bulk for Kids and Adults: 50 Pack Mini Squishy Ball for Anxiety Relief - Color Changing Sensory Ball Fidget Toys for Autistic Children, Classroom Prizes Goodie Bag Stuffers (1.8")
4615	19MP-TCVN-YLVK	4	7.58	55725	AMAZON CAPITAL SERVICES, INC	B0DSHT9L5B SHINTAYL Rose Petals for Bedroom - Fake Roses Petal Faux Flowers, Artificial Roses Petals for Marry me, Valentines, Proposal, Anniversary, Wedding Love Decorations Romantic Party (2400, red)
4615	1LC9-G19F-T3C4	4	24.90	55725	AMAZON CAPITAL SERVICES, INC	B082TR2FR7 Barcelonetta Fleece Fabric Blanket Fabric 72"X60" Polar Fleece Soft, Plush, Anti-Pill Poncho, Pillow Cover, PJ Pants, Cushion, Liners, Eye Mask (Airplanes Blue, 2 Yards)
4615	1MLG-CVKN-QNPJ	4	42.99	55725	AMAZON CAPITAL SERVICES, INC	B09QSBX9ZR xxxitcat Women's Puff Sleeve Satin Maxi Dress Long Lantern Sleeve Button Down Ruffle Single Breasted Vintage Midi Dresses(GR,XS) Green
4615	1N1G-YNCK-1HPN	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHRRJ9C7 150 Color Skeins Rainbow Color Embroidery Floss,Cross Stitch Threads, Bracelet Yarn, Craft Floss
4615	1QCP-MDHJ-GX3M	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMGY5RLG Welch's Fruit Snacks, Mixed Fruit [amp] Berries 'N Cherries Variety Pack, Great for School Lunches, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 60)
4615	1W9K-6LQY-H1VJ	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B01N27VA2T Bits and Pieces Large 300 Piece Jigsaw Puzzle for Adults Savannah Animals by Artist Jan Patrik, Completed Puzzle
4615	1XMC-RQWY-LG7T	4	149.94	55725	AMAZON CAPITAL SERVICES, INC	B0B6JNT7SZ Lew's Crappie Thunder Spinning Rod, 5-Foot 6-Inch 2-Piece Fishing Rod, Light Power, Fast Action, Premium 2-Piece Graphite Blank, EVA Split Grip Handle, Crappie Thunder Green
4615	1YDC-HG7N-1PRV	4	33.20	55725	AMAZON CAPITAL SERVICES, INC	B08FX2S3CR Future Life 24 pcs Rainbow Party Favor Paper Bags, 5.2 * 3.2 * 9.6 Inch, Food Safe Kraft Paper and Ink, Natural (Biodegradable),
4615	1YGG-NKN1-RWVQ	4	28.48	55725	AMAZON CAPITAL SERVICES, INC	B07LH9YY8F Takis Fuego Mini 25 pc / 1.23 oz Bite Size Multipack, Hot Chili Pepper [amp] Lime Flavored Extreme Spicy Rolled Tortilla
8655	1PTK-FG6P-1H1V	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWPTPQG4 NIANDAIXIU 3 Pcs Metal Cake Stand Set 10/8 / 6 Inch Round Cupcake Stand for Party Baby Shower Graduation, 3B-Set White
8655	1Q1M-XGRF-9MND	4	43.83	55725	AMAZON CAPITAL SERVICES, INC	B084RDDFGR Rice Krispies Treats Crispy Marshmallow Squares, Snack Bars, Original (54 Count)
8655	1TG3-6G4Q-QCJD	4	149.98	55725	AMAZON CAPITAL SERVICES, INC	B08PL58LS2 Coleman Classic Series Insulated Portable Wheeled Cooler, Leak-Resistant Outdoor Hard Cooler Keeps Ice up to 5 Days, 62-Quart

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246737						
1995	14RX-DNVY-4QC9	5	8.81	55725	AMAZON CAPITAL SERVICES, INC	B0D4TQZWVY YOXMJDB Gel Pens, 6 Pcs 0.5mm Fine Point Smooth Writing Pens Cute Pens, High-End Series Black Ink Pens for Journaling Note Taking, School Office Supplies for Women Men (6 Pcs Gold Vintage)
4615	111C-QTJC-QHQ1	5	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0D3ZVVV1Z Daisy Flower Balloon Arch Kit 137PCS Pink and Green Yellow WildFlower Balloons for Wild Flower Baby in Bloom Baby Shower Spring Daisy Theme Birthday Party Decorations
4615	139G-CCHV-4396	5	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07V9M6B2Y Anyumocz 24 Pack 3inch Multi Color Square Plastic Plant Pots,Seedling Nursery Transplanting Planter Container Indoor Outdoor for Your Room,Garden Office and Balcony Decor
4615	146K-6H41-HTQC	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCNDTGXK Liliful 30 Pack Tic Tac Toe Board Game 2 in 1 Checkers Game Sets Classic Educational Toy Tic Tac Toe Portable Felt with Storage Bag for Party Gifts Goodie Bag Stuffers Family Board, 2 Styles
4615	173K-RCQR-HC41	5	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0DM2QW6S5 Singles To Go! 120ct Bulk Variety Pack - 20 Different Flavors from Skittles, Sonic, Sunkist, Starburst and More - Sugar Free Drink Mix Packets - Sugar Free Water Flavoring Packets
4615	1LC9-G19F-T3C4	5	49.80	55725	AMAZON CAPITAL SERVICES, INC	B08BX9MTPX Barcelonetta Fleece Fabric Blanket Fabric 72"X60" Polar Fleece Soft, Plush, Anti-Pill Poncho, Pillow Cover, PJ Pants, Cushion, Liners, Eye Mask (Fuchsia, 2 Yards)
4615	1MLG-CVKN-QNPJ	5	26.90	55725	AMAZON CAPITAL SERVICES, INC	B09TVHBS37 Mens Classic Wool Tweed Suit Vest Casual Sleeveless Jacket Herringbone Waistcoat for Tuxedos(Brown,Small)
4615	1N1G-YNCK-1HPN	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ94V64X WhimsyandPaper Decorative Baby Animals Paper, Scrapbooking Paper Pack, Journaling, Blue, Green, Pink, Yellow, Pastel, Nursery
4615	1QCP-MDHJ-GX3M	5	20.95	55725	AMAZON CAPITAL SERVICES, INC	B0CFYXNYMC Assorted Candy Variety Pack - Individually Wrapped Party Candy Assortment - Candy For Every Occasion! (32 Ounces)
4615	1XMC-RQWY-LG7T	5	149.97	55725	AMAZON CAPITAL SERVICES, INC	B0D17PC4V8 BAGAIL Portable Pickleball Net Set with Wheels, 22 FT Regulation Size [amp] 11 FT Half Court Size 2-in-1 Pickle Ball Net with Ball Collector, Carry Bag, 4 Pickle Balls, Easy Setup - White
4615	1YDC-HG7N-1PRV	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6QV5HRK 120 Pcs Mini Pop Bubble Fidget Toys for Party Favors, Small Silicone Pop Keychain Bulk for ClassroomC Prizes,Goodie Bag
4615	1YGG-NKN1-RWVQ	5	21.78	55725	AMAZON CAPITAL SERVICES, INC	B07TRNR58Z SKITTLES [amp] STARBURST Full Size Chewy Easter Candy Assortment, 37.05 oz, 18 ct
8655	1PTK-FG6P-1H1V	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ71MNCB Dining Table Decor 10 Sets Metal Floral Hoop Moon Shaped Metal Wreath Ring Stand with Wood Holder Centerpiece Table Decor for DIY Xmas Wedding Table Decor Flower Garlands (Moon,26x20cm
8655	1Q1M-XGRF-9MND	5	19.47	55725	AMAZON CAPITAL SERVICES, INC	B085X356DD Hot Tamales Fierce Cinnamon 5 Oz. - 2 Bag!!!!
8655	1TG3-6G4Q-QCJD	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09KM5LWL1 ForPro Disposable Vinyl Gloves, Clear, Industrial Grade, Powder-Free, Latex-Free, Non-Sterile, Food Safe, 2.75 Mil. Palm, 3.9 Mil. Fingers, Medium, 100-Count
1995	14RX-DNVY-4QC9	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5TH23Z6 Ddaowanx Gel Pens, 0.5mm Fine Point Quick Dry Blue Ink Pens Retractable, Cute Colorful Barrel Smooth Writing Pen, Aesthetics Gifts for Women Men (6 Pcs-Blue Ink)
4615	139G-CCHV-4396	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y97F121 Prestee 200 Pack Clear Cellophane Bags for Favors - Transparent Goodie Bags for Birthday Party, 6x10 Inch Clear Bags with 4-Inch Twist Ties - Candy, Treat, Cookie Bags for Gift Giving

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246737						
4615	1LC9-G19F-T3C4	6	24.90	55725	AMAZON CAPITAL SERVICES, INC	B0C95DM6X5 Barcelonetta Fleece Fabric Blanket Fabric 72"X60" Polar Fleece Soft, Plush, Anti-Pill Poncho, Pillow Cover, PJ Pants, Cushion, Liners, Eye Mask (Camo Green, 2 Yard)
4615	1MLG-CVKN-QNPJ	6	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKMTLSG9 Nuoqi Victorian Dress for Women Long Sleeve Edwardian Dress 1800s Civil War Colonial Costume, Brown Coffee, Large
4615	1Q99-MDYV-3HLR	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D794WJVC Aktor 12 Pack Lavender Table Runner Boho Cheesecloth Table Runner Semi Sheer Gauze Fabric Table Runner for Wedding Birthday Baby Shower Party Boho Table Decoration(Lavender)
4615	1QCP-MDHJ-GX3M	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DD4GFNGM SIPA hand sanitizer Spray,1.69oz(50ml), Citrus Scent, Travel Size, Portable Moisturizing Portable Pump Bottle, Hand Sanitizers Bul (Pack of 25)
4615	1W9K-6LQY-H1VJ	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08VDDQ66F Ravensburger Reptile Resort Puzzle - 300 XXL Piece Jigsaw for Kids Unique [amp] Durable Pieces Stimulates Curiosity
4615	1XMC-RQWY-LG7T	6	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0DH6XB6XQ GoSports Pickle 360 Classic Paddle Ball Game Set - Pickleball Without a Court
4615	1YDC-HG7N-1PRV	6	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZMVHG8 Welcome to Kindergarten Wristbands Bracelets, First Day of Kindergarten Bracelets, Back to School Decorations, First Day of
4615	1YGG-NKN1-RWVQ	6	24.90	55725	AMAZON CAPITAL SERVICES, INC	B0CY6QCBPF Takis Blue Heat Mini 25 pc / 1.23 oz Bite Size Multipack, Hot Chili Pepper Flavored Extreme Spicy Rolled Tortilla Chips
8655	1PRV-DL6H-HNMK	6	21.49	55725	AMAZON CAPITAL SERVICES, INC	B0B48957T8 1,000 Plastic Disposable Soup Spoons Bulk White Medium Weight Disposable Silverware Plastic Cutlery Spoons
8655	1PTK-FG6P-1H1V	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1CCYVW3 Brajttt Bud Vase Set of 25, Dark Blue Vases, Glass Bud Vases in Bulk, Small Vases for Mini Flower Vase Set, Cute Vintage Glass Set for Flower,Wedding,Home,Centerpiece Table Decorations
8655	1Q1M-XGRF-9MND	6	25.80	55725	AMAZON CAPITAL SERVICES, INC	B09ZHFSR2W MotBach 100 Pack 2lb Kraft Paper Food Trays, Heavy-Duty Paper Food Boat Disposable Serving Basket Tray for French Fries
1995	14RX-DNVY-4QC9	7	58.28	55725	AMAZON CAPITAL SERVICES, INC	B0DD99T633 Pukka Pad Haze B5 Notebook Pack of 3 Wirebound Notebooks with 5 Repositionable Dividers with Storage Pockets and Tabs for Organisation and Personalisation 200 Pages, 100 Sheets of 80GSM Paper
4615	111C-QTJC-QHQ1	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DF7MY93R Glimin 10 Pcs Jumbo Inflatable Crayons Large Blow up Crayons Set Crayon Balloons Crayon Inflatable Pencil for Kids Back to School Classroom Birthday Photo Prop Party Favor Decor, 5 Colors
4615	139G-CCHV-4396	7	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
4615	1LC9-G19F-T3C4	7	24.90	55725	AMAZON CAPITAL SERVICES, INC	B0C95GFGTD Barcelonetta Fleece Fabric Blanket Fabric 72"X60" Polar Fleece Soft, Plush, Anti-Pill Poncho, Pillow Cover, PJ Pants, Cushion, Liners, Eye Mask (Blue Monkey, 2 Yard)
4615	1MLG-CVKN-QNPJ	7	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0DYNM4ZZ5 BABEYOND Womens 1920s Inspired Dress - Flapper Dress Low-Waist Dress Sleeveless Party Chiffon Dress for Women Navy
4615	1W9K-6LQY-H1VJ	7	11.00	55725	AMAZON CAPITAL SERVICES, INC	B09Q3NPHRG Buffalo Games - Colorful Zebra - 300 Piece Jigsaw Puzzle for Adults Challenging Puzzle Perfect for Game Nights - Finished
4615	1YDC-HG7N-1PRV	7	28.48	55725	AMAZON CAPITAL SERVICES, INC	B0CMQH3VBJ HORIECHALY Scratch and Sniff Stickers for Kids, 60 Sheets 900+ Smelly With 7 Themes, 15 Scents for Teacher Classroom, Cute

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246737						
8655	1Q1M-XGRF-9MND	7	33.30	55725	AMAZON CAPITAL SERVICES, INC	B0B69G62PX Jolly Rancher Blue Raspberry Hard Candy, Individually Wrapped, Bulk Candy Bag - 1 Pound (16 oz)
8655	1TG3-6G4Q-QCJD	7	21.49	55725	AMAZON CAPITAL SERVICES, INC	B0B48JPKKX 1,000 Plastic Disposable Forks Bulk White Medium Weight Disposable Silverware Plastic Cutlery Fork
4615	111C-QTJC-QHQ1	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0DNSY4854 Whaline 50 Pcs Flower Wrapping Bags with Sage Green Ribbon Mother's Day Clear Floral Bouquet Cellophane Sleeves Brown Florist Packaging Supplies for Wedding Graduation Anniversary, 17.9x9.8x3.9 Inch
4615	139G-CCHV-4396	8	28.24	55725	AMAZON CAPITAL SERVICES, INC	B0D1XD36GX Slim Jim Smoked Meat Sticks, Original Flavor, 6g Protein Per Serving, Snack Size, 0.28 oz. (100 Count)
4615	1LC9-G19F-T3C4	8	24.90	55725	AMAZON CAPITAL SERVICES, INC	B0CKGVN888 Barcelonetta Fleece Fabric Blanket Fabric 72"X60" Polar Fleece Soft, Plush, Anti-Pill Poncho, Pillow Cover, PJ Pants, Cushion, Liners, Eye Mask (Puppy Bones, 2 Yard)
4615	1W9K-6LQY-H1VJ	8	18.49	55725	AMAZON CAPITAL SERVICES, INC	B0BPRK8FXD Think2Master Animal Families 250 Pieces Jigsaw Puzzle Featuring heartwarming Parent and Child Pairs. Fun Toy for
8655	1Q1M-XGRF-9MND	8	32.40	55725	AMAZON CAPITAL SERVICES, INC	B0BBL9GXYC Snack Factory Pretzel Crisps, Original, 1 Oz Snack Bags, 10 Ct
8655	1TG3-6G4Q-QCJD	8	17.63	55725	AMAZON CAPITAL SERVICES, INC	B0CSLF9C4H US Acrylic White Plastic Serving Trays (Set of 4) 15 x 10 Large Unbreakable Reusable Rectangular Party Platters Serve Appetizers, Fruit, Veggies, [amp] Desserts BPA-Free [amp] Made in USA
4615	111C-QTJC-QHQ1	9	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0DT98MJMP ZWIOT 350PCS Pastel Pencils #2 Pre-Sharpended Pencils With Eraser Bulk, Assorted Colors,Wooden Hexagonal Pencil for
8655	1PRV-DL6H-HNMK	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLWDFXJQ 35 pcs Teacher Appreciation Week Decorations Including Teacher Appreciation Banner And Hanging Swirls Wall Decor Holiday Celebrating Events for Festival Party Supplies
8655	1Q1M-XGRF-9MND	9	56.58	55725	AMAZON CAPITAL SERVICES, INC	B0BC2JMYHS OREO Chocolate Sandwich Cookies, 20 Snack Packs (2 Cookies Per Pack)
8655	1TG3-6G4Q-QCJD	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLWDFXJQ 35 pcs Teacher Appreciation Week Decorations Including Teacher Appreciation Banner And Hanging Swirls Wall Decor Holiday Celebrating Events for Festival Party Supplies
8655	1Q1M-XGRF-9MND	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV2KWBG8 Teacher Appreciation Banner, 71" x 43" Thank You Teachers Banner Teacher Appreciation Decorations Backdrop, Teacher
8655	1Q1M-XGRF-9MND	11	11.54	55725	AMAZON CAPITAL SERVICES, INC	B0CRL5L2PV Qttier Nacho Average Teacher Banner, Pre-strung Fiesta Teacher Banner, Cinco de Mayo Decor for Teachers, National Teachers
8655	1Q1M-XGRF-9MND	12	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTMDMPTN We Appreciate You Banner, 9.8ft Glitter Appreciation Backdrop with Red Heart Thank You Bunting Paper Hanging
8655	1Q1M-XGRF-9MND	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8BN2M45 Something Blue Twisty [amp] Swirl Lollipops 32pk (16 swirl [amp]16twist) - Lollipops Candy Individually Wrapped Bulk for Wine Day - Candy Swirl Lollipops Suckers for Wedding, Kids Birthday Party Supplies
8655	1Q1M-XGRF-9MND	14	71.82	55725	AMAZON CAPITAL SERVICES, INC	B0DDCJMFDD M[amp]MS Peanut Candy Jars, Assorted Chocolate Candies, Party Size Bulk, Movie Night Treats, Bulk Chocolate Candy, Buffet Chocolates, Resealable and Recyclable, 23 Oz Each, Pack of 2
8655	1Q1M-XGRF-9MND	15	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0DG2B4NQS HERSHEY'S KISSES Milk Chocolate Candy Bulk Bag, 60 oz

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246737						
8655	1Q1M-XGRF-9MND	16	167.88	55725	AMAZON CAPITAL SERVICES, INC	B0DLPD1ZZL On The Border Tortilla Chips Variety Pack, 18 Count Single-Serve Bags (1 oz Each) Includes Tortilla Rounds, Queso Flavored Tortilla Rounds, and Salsa Flavored Tortilla Rounds Perfect for Snacking, Lunches, and On-the-Go
8655	1Q1M-XGRF-9MND	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DSCW5FKB Teacher Appreciation Decorations Backdrop Nacho Average Teacher Banner Thank You Teachers Banner Cinco de Mayo

Total for check number 246737	14,612.18	
Check Number: 246738		

4615	HMS APR 25	0	120.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
------	------------	---	--------	-------	------------	-----------------------

Total for check number 246738	120.00	
-------------------------------	--------	--

Check Number: 246739

2405	721422	0	156.25	84766	GOVIND BARAL	LUNCH ACCOUNT REFUND
------	--------	---	--------	-------	--------------	----------------------

Total for check number 246739	156.25	
-------------------------------	--------	--

Check Number: 246740

4615	VRMS MAY 25	0	168.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
------	-------------	---	--------	-------	-------------------------	-----------------------

Total for check number 246740	168.00	
-------------------------------	--------	--

Check Number: 246741

4615	ISMS MAY 25	0	336.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
------	-------------	---	--------	-------	--------------	-----------------------

Total for check number 246741	336.00	
-------------------------------	--------	--

Check Number: 246742

2405	704593	0	30.75	84765	JEANELLE BRINKLY	LUNCH ACCOUNT REFUND
------	--------	---	-------	-------	------------------	----------------------

Total for check number 246742	30.75	
-------------------------------	-------	--

Check Number: 246743

4615	TCHS MAY 25	0	192.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
------	-------------	---	--------	-------	----------------	-----------------------

4615	TMIS APR 25	0	342.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
------	-------------	---	--------	-------	----------------	-----------------------

Total for check number 246743	534.00	
-------------------------------	--------	--

Check Number: 246745

1995	25000087	1	210.25	71113	CITIBANK N.A.	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1995	25000184	1	672.00	71113	CITIBANK N.A.	CITIBANK FOR IDENTOGO 2024-2025 FINGERPRINT FEE FOR KISD NEW HIRES
1995	25000322	1	294.87	71113	CITIBANK N.A.	MONTHLY RENT
1995	25006890 - 1032	1	1,912.00	71113	CITIBANK N.A.	EMERGENCY RENTAL OF 12.5 X 50 STORAGE UNITS, INCLUDING RENTAL INSURANCE.
1995	25011352 - 1063	1	556.54	71113	CITIBANK N.A.	MEAL CARD
1995	25011723 - 1063	1	316.39	71113	CITIBANK N.A.	MEAL CARD
1995	25012552 - 1038	1	781.67	71113	CITIBANK N.A.	TX OPERATOR WRITTEN TEST
1995	25012704 -1065	1	747.98	71113	CITIBANK N.A.	MEAL CARD

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246745						
1995	25013025 - 1167	1	840.23	71113	CITIBANK N.A.	MEAL CARD-KHS SOFTBALL
1995	25013117	1	3,999.84	71113	CITIBANK N.A.	9MM AMMO 1000 ROUNDS
1995	25013243 - 1167	1	1,287.30	71113	CITIBANK N.A.	MEAL CARD-KHS SOFTBALL
1995	25013508 - 1127	1	3,141.24	71113	CITIBANK N.A.	MEAL CARD
1995	25013702 - 1038	1	1,140.00	71113	CITIBANK N.A.	OPERATOR PRACTICAL TEST
4615	25011085 - 1171	1	899.10	71113	CITIBANK N.A.	MEAL C-CARD TO FEED 94 STUDENTS ON MAY 2, 2025 FOR FHMS AVID FIELD TRIP TO UNIVERSITY OF TEXAS AT ARLINGTON
4615	25012409 - 1171	1	225.00	71113	CITIBANK N.A.	MEAL C-CARD TO ORDER 25 CHEESE PIZZAS TO FEED AVID STUDENTS DURING GROUP DYNAMIX LOCK IN APRIL 25, 2025
4615	25012939	1	295.33	71113	CITIBANK N.A.	MEAL CARD STUDENTS 60 STUDENTS
4615	25013318 - 1025	1	440.00	71113	CITIBANK N.A.	STUDENT TICKETS
1995	25000322	2	24.13	71113	CITIBANK N.A.	INSURANCE FEE
1995	25012552 - 1038	2	1,563.33	71113	CITIBANK N.A.	TX OPERATOR PRACTICAL TEST
4615	25012409 - 1171	2	270.00	71113	CITIBANK N.A.	MEAL C-CARD TO ORDER 30 PEPPERONI PIZZAS TO FEED AVID STUDENTS DURING GROUP DYNAMIX LOCK IN APRIL 25, 2025
4615	25012939	2	19.69	71113	CITIBANK N.A.	MEAL CARD ADULTS 4 TEACHERS
4615	25012409 - 1171	3	4.99	71113	CITIBANK N.A.	DELIVERY CHARGE
Total for check number 246745			19,641.88			
Check Number: 246746						
1995	INV250070	1	88,017.26	00005926	CITY OF KELLER	OPEN PO FOR SRO PAYMENTS FOR CITY OF KELLER
Total for check number 246746			88,017.26			
Check Number: 246747						
4615	HMS MAY 25	0	75.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
4615	KHS APR 25	0	125.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
4615	KHS FEB 25	0	100.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
4615	KHS MAR 25	0	75.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
4615	KHS MAY 25	0	50.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 246747			425.00			
Check Number: 246748						
1995	42909	1	2,639.70	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 246748			2,639.70			
Check Number: 246749						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246749						
1995	548441F	1	125.20	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11737120 BOOKS TO ADD TO CURRENT COLLECTION
1995	548449F	1	352.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11735460 BOOKS TO ADD TO CURRENT COLLECTION
1995	550069F	1	102.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE 11745972 BOOKS TO ADD TO CURRENT COLLECTION
2115	561817	1	6.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S ARABIC/ENGLISH DICTIONARY
2115	561817F	1	30.21	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S ARABIC/ENGLISH DICTIONARY
4615	548003F	1	813.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT QUOTE # 11738876 FOR WILLIS LANE ES BOOKS TO ADD TO CURRENT COLLECTION
2115	561817	2	6.37	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S CHINESE/ENGLISH DICTIONARY
2115	561817F	2	30.23	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S CHINESE/ENGLISH DICTIONARY
2115	561817	3	4.76	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S FRENCH/ENGLISH DICTIONARY
2115	561817F	3	22.59	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S FRENCH/ENGLISH DICTIONARY
2115	561817	4	36.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S SPANISH/ENGLISH DICTIONARY
2115	561817F	4	173.24	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S SPANISH/ENGLISH DICTIONARY
2115	561817	5	18.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S ENGLISH/VIETNAMESE DICTIONARY
2115	561817F	5	87.03	79929	FOLLETT CONTENT SOLUTIONS, LLC	MERRIAM WEBSTER'S ENGLISH/VIETNAMESE DICTIONARY
Total for check number 246749			1,809.37			
Check Number: 246750						
1995	002	1	2,500.00	79052	JUAN MANUEL GALDAMEZ	MARCHING PERCUSSION CAMP AUDITIONS
Total for check number 246750			2,500.00			
Check Number: 246751						
4615	1002	1	250.00	71861	KIMBERLY HAWBAKER-COOLEY	CONTRACT SERVICES FOR KMS BAND SOLO CONTEST. WILL BE PAID \$250.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 5-1-2025/5-10-2025. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 246751			250.00			
Check Number: 246752						
1995	99678108	1	135.00	54097	HEALTH OCCUPATIONS STUDENTS OF	ADVISOR
1995	99678108	2	135.00	54097	HEALTH OCCUPATIONS STUDENTS OF	SECONDARY
Total for check number 246752			270.00			
Check Number: 246753						
4615	TMIS APR 25	0	18.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 246753			18.00			
Check Number: 246754						
4615	TSMS APR 25	0	72.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246754						
Total for check number 246754			72.00			
Check Number: 246755						
4615	1	1	200.00	68693	SARAH COLLEEN JONES	PIANIST
Total for check number 246755			200.00			
Check Number: 246756						
1995	34005	1	32.75	60194	KELLER TROPHY AND AWARDS, LTD	DCM-BSBL BASEBALL DISPLAY CASE
1995	34327	1	672.00	60194	KELLER TROPHY AND AWARDS, LTD	EAGLE MEDAL - CAT - NAVY/GOLD RIBBON
1995	34600	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	PAGEFAN: PURPLE BOTTOMED PAGE FAN ACRYLIC-RB FABRICATION
1995	34797	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUES
1995	34952	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	6" X 8" PLAQUE
4615	34299	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #GL503: STOCK AWARDS
4615	34479	1	680.00	60194	KELLER TROPHY AND AWARDS, LTD	TULTEX FINE JERSEY RINGER TSHIRT WHITE/ RED ITEM #246
4615	34529	1	166.18	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 1648 ROSEWOOD DIAMOND AWARD - JDS
4615	34593	1	1,700.00	60194	KELLER TROPHY AND AWARDS, LTD	TULTEX FINE JERSEY T-SHIRT 202 BLACK - XSMALL - 8, SMALL - 36, MEDIUM - 76, LARGE - 28, XLARGE - 15, 2XL - 3, 3XL - 1, 5XL - 3 170 TOTAL SHIRTS
4615	34649	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
4615	34685	1	70.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES-SUBLIMATED PLATE
4615	34724	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES: SUBLIMATED ECONOMY WOOD PLAQUES
4615	34756	1	65.00	60194	KELLER TROPHY AND AWARDS, LTD	CAT FE-281-G - GOLD 1ST PLACE CAT-RWB RIBBON
4615	34814	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 - PORT & COMPANY FAN FAVORITE TEE - TEAM PURPLE, (2)SM; (7)M; (2)L; (4)XL
4615	34834	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 - PORT & COMPANY FAN FAVORITE TEE - TEAM PURPLE - (2)M; (1)L; (2)2XL
4615	34872	1	504.00	60194	KELLER TROPHY AND AWARDS, LTD	BP78 FLEECE BLANKET- GOLD
4615	34958	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 - PORT & COMPANY FAN FAVORITE TEE - TEAM PURPLE - (1)S
1995	34327	2	96.00	60194	KELLER TROPHY AND AWARDS, LTD	4"X6" PLAQUE
1995	34600	2	486.50	60194	KELLER TROPHY AND AWARDS, LTD	A-806S-H: 4"X5" HORIZONTAL RECTABLE ACRYLIC-AMERICAN ACRYLIC
4615	34299	2	53.09	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #AMACA-771: 7"X4"X1" SHINING STAR
4615	34529	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - PERPETUAL PLATE
4615	34593	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE 2XL
4615	34649	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARD 43426
4615	34685	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES-SUBLIMATED PLATE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246756						
4615	34756	2	65.00	60194	KELLER TROPHY AND AWARDS, LTD	CAT-FE281S - SILVER CAT - RWB RIBBON
4615	34814	2	160.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 - PORT & COMPANY FAN FAVORITE TEE - TEAM NAVY, (4)M; (8)L; (3)XL; (1)4XL
4615	34834	2	80.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 - PORT & COMPANY FAN FAVORITE TEE - TEAM NAVY - (3)S; (1)M; (3)L; (1)2XL
4615	34872	2	504.00	60194	KELLER TROPHY AND AWARDS, LTD	BP78 FLEECE BLANKET- ROYAL
4615	34958	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 - PORT & COMPANY FAN FAVORITE TEE - TEAM NAVY - (1)XL
4615	34593	3	3.50	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE 3XL
4615	34649	3	300.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARD 32120G
4615	34756	3	65.00	60194	KELLER TROPHY AND AWARDS, LTD	CAT-FE281G - BRONZE 3RD PLACE CAT-RWB RIBBON
4615	34814	3	130.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 - PORT & COMPANY FAN FAVORITE TEE - CARDINAL RED, (1) S; (1)SM; (7)M; (3)L; (1)2XL
4615	34834	3	90.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 - PORT & COMPANY FAN FAVORITE TEE - CARDINAL RED - (2)S; (5)L; (2)XL
4615	34958	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 - PORT & COMPANY FAN FAVORITE TEE - JET BLACK - (1)M; (2)L; (2)XL
4615	34593	4	15.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE 5XL
4615	34756	4	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATE
4615	34814	4	170.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 - PORT & COMPANY FAN FAVORITE TEE - JET BLACK, (2)SM; (2)M; (6)L; (6)XL; (1)3XL
4615	34834	4	100.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 - PORT & COMPANY FAN FAVORITE TEE - JET BLACK - (1)M; (4)L; (3)XL; (1)2XL; (1)3XL
4615	34756	5	73.50	60194	KELLER TROPHY AND AWARDS, LTD	PE96147 - CRYSTAL METAL STAR
4615	34814	5	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 - PORT & COMPANY FAN FAVORITE TEE - TIDAL WAVE, (1)M; (1)L
4615	34834	5	14.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR 2XL
4615	34756	6	42.15	60194	KELLER TROPHY AND AWARDS, LTD	PD86487-B - BLUE ACRYLIC
4615	34814	6	3.50	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR (1) 3XL
4615	34834	6	5.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR 3XL
4615	34756	7	76.74	60194	KELLER TROPHY AND AWARDS, LTD	TPA6727 - BLUE DIAMOND ACRYLIC
4615	34814	7	5.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR (1) 4XL
Total for check number 246756			7,654.91			
Check Number: 246757						
1995	525	1	3,000.00	81195	JOHN KREGLER	COLORGUARD INSTRUCTION
Total for check number 246757			3,000.00			
Check Number: 246758						
2445	7122	1	3,612.00	50166	LAB RESOURCES, INC	MIL-907817 MILLER MOBILEARC AUGMENTED REALITY WELDING SYSTEM
7/1/2024 Through 5/31/2025						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246758						
2445	7122	2	50.00	50166	LAB RESOURCES, INC	SHIPPING AND HANDLING
Total for check number 246758			3,662.00			
Check Number: 246759						
2405	711448	0	82.15	77312	NGOC LOI	LUNCH ACCOUNT REFUND
Total for check number 246759			82.15			
Check Number: 246760						
4615	1001	1	250.00	84585	JOSHUA LOTT	CONTRACT SERVICES FOR KMS BAND MASTERCLASSES. WILL BE PAID \$250.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 5-1-2025 THROUGH 5-10-2025. CAITLYN
Total for check number 246760			250.00			
Check Number: 246761						
1995	26531115	1	12,737.47	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2024-2025 SCHOOL YEAR.
1995	26531114	2	4,055.96	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES AND WHITE FLEET AND MAINTENANCE UTILITY VEHICLES TO INCLUDED BUT NOT LIMITED TO TRACTORS AND MOWERS.
1995	26531114	3	94.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1995	26531115	3	46.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 246761			16,934.74			
Check Number: 246762						
4615	10305	1	400.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	MARK OF EXCELLENCE REGISTRATION FEE
Total for check number 246762			400.00			
Check Number: 246763						
2405	711999	0	0.00	84770	RICHARD MARTINEZ	LUNCH ACCOUNT REFUND
2405	712007	0	0.00	84770	RICHARD MARTINEZ	LUNCH ACCOUNT REFUND
Total for check number 246763			0.00			
Check Number: 246764						
4615	HMS MAY 25	0	0.00	61384	ANDREW MARTZ	FINE ARTS SCHOLARSHIP
Total for check number 246764			0.00			
Check Number: 246765						
2405	804665	0	0.00	84768	MARCUS MITIAS	LUNCH ACCOUNT REFUND
Total for check number 246765			0.00			
Check Number: 246766						
4615	510202503	1	0.00	84662	CHRISTOPHER MONASMITH	WOODWINDS SMALL ENSEMBLE JUDGE
Total for check number 246766			0.00			
Check Number: 246767						
4615	KELC 5-21-25	1	0.00	00008886	PIZZA BROTHERS, INC.	STUDENT PIZZA ACTIVITY FOR ALL STUDENTS AT ELC SOUTH ONLY FOR MAY 21. 2025.
4615	KELC 5-21-25	2	0.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE FOR PIZZAS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246767						
4615	KELC 5-21-25	3	0.00	00008886	PIZZA BROTHERS, INC.	TIP FOR PIZZAS
Total for check number 246767			0.00			
Check Number: 246768						
1995	A314118	0	0.00	84410	DAVID NGUYEN	CHS BASEBALL 4/25/25
Total for check number 246768			0.00			
Check Number: 246769						
1995	1274777434	1	0.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY & SECURITY VEHICLES
Total for check number 246769			0.00			
Check Number: 246770						
4615	TSMS APR 25	0	0.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 246770			0.00			
Check Number: 246771						
1995	INV215376	1	0.00	72696	OFF DUTY MANAGEMENT INC	1 ADDITIONAL OFFICER AT KHS/OPEN PO
Total for check number 246771			0.00			
Check Number: 246772						
4615	ISMS 5-2-25	1	0.00	59933	KABOOKABEAR, LLC	150 ITALIAN DINNERS INCLUDING: 11 X FAMILY PENNE ALFREDO WITH CHICKEN 9 X FAILY BAKED ZITI FAMILY HOUSE SALAD HOMEMADE BREAD & PARMESAN
4615	ISMS 5-2-25	2	0.00	59933	KABOOKABEAR, LLC	15% GRATUITY
4615	ISMS 5-2-25	99	0.00	59933	KABOOKABEAR, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 246772			0.00			
Check Number: 246773						
1995	TF17744001	1	0.00	47553	OTIS ELEVATOR COMPANY	FR VENDOR TO PROVIDE SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 246773			0.00			
Check Number: 246774						
2405	744060	0	0.00	84767	KETHMANY OUNKEO	LUNCH ACCOUNT REFUND
Total for check number 246774			0.00			
Check Number: 246775						
2245	5132025	1	0.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 246775			0.00			
Check Number: 246776						
8655	31188666	1	0.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BREAKFAST TACO PLATTER - ASSORTED
8655	31188666	2	0.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BACON AND EGG TACO
8655	31188666	3	0.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DROP-OFF FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246776						
Total for check number 246776			0.00			
Check Number: 246777						
1995	001153	1	138.48	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD KCA SCIENCE LABS - FOR STUDENT INSTRUCTION
1995	001416	1	76.90	69230	SAM'S EAST, INC.	ITEMS PURCHASED TO INCLUDE BUT NOT LIMITED TO: COOKIE TRAYS, DRINKS, ETC.
1995	001437	1	79.52	69230	SAM'S EAST, INC.	DESSERTS & DRINKS (COKE PRODUCTS ONLY) FOR STAFF EOY LUNCHEON
1995	001447	1	268.36	69230	SAM'S EAST, INC.	END OF YEAR TEACHER RECOGNITION NOT TO EXCEED \$300 FOR FOOD SNACKS AND DRINKS AND PAPER GOODS.
4615	000683	1	100.65	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO WATER, COOKIES, GOLDFISH, SNACK ITEMS, AND NAPKINS.
4615	001235	1	386.17	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO COCA COLA PRODUCTS, WATER, PAPER PLATES, UTENSILS, NAPKINS, BOWLS, AND FOIL.
4615	001239	1	216.38	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO SNACK ITEMS, DESSERTS, COOKIES, CHIPS, COCA-COLA SODAS, DASANI WATER, AND CANDY.
4615	001245	1	130.43	69230	SAM'S EAST, INC.	ITEMS PURCHASED TO INCLUDE BUT NOT LIMITED TO: PAPER GOODS, CUTLERY, ETC
4615	001333	1	37.90	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: BOTTLED WATER, CRACKERS, FRUIT SNACKS
4615	001421	1	265.55	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO HOT DOGS, HOT DOG BUNS, CONDIMENTS, CHIPS, COCA-COLA PRODUCTS, AND DASANI WATER.
4615	001457	1	40.98	69230	SAM'S EAST, INC.	SHEET CAKE FOR 2024-2025 EOY EMPLOYEE RECOGNITION LUNCHEON ON MAY 22, 2025
4615	001463	1	495.60	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00*** SUPPLIES FOR STUDENT CLASSROOM DISRIPTIVE WRITING ACTIVITY WHILE TASTING VARIOUS FOODS AND DRINKS FOR ALL STUDENTS AT ELC SOUTH ONLY.
8655	000704	1	73.65	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO DONUTS, MUFFINS, BAGELS, COFFEE, CINNAMON ROLLS, ETC
4615	001245	2	130.38	69230	SAM'S EAST, INC.	ITEMS PURCHASED TO INCLUDE BUT NOT LIMITED TO: DRINKS, SNACKS, BURGER TOPPINGS, ETC.
Total for check number 246777			2,440.95			
Check Number: 246778						
4615	KHS MAY 25	1	450.00	84687	KEJI SANCHEZ	PIANIST
Total for check number 246778			450.00			
Check Number: 246779						
4615	VRMS MAY 25	0	100.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 246779			100.00			
Check Number: 246780						
1995	S136268	1	390.00	56533	SKILLSUSA TEXAS ASSOCIATION	4 NT DOUBLE PER PERSON
1995	S136268	2	700.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEE
1995	S136268	3	780.00	56533	SKILLSUSA TEXAS ASSOCIATION	4 NT SINGLE PER PERSON
1995	S136268	4	700.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFERENCE FEE
Total for check number 246780			2,570.00			
Check Number: 246781						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246781						
4615	357833	1	47.45	82688	SOUTHERN FLORAL COMPANY	REQCL2 SWEET UNIQUE COLORED ROSE
4615	357834	1	89.50	82688	SOUTHERN FLORAL COMPANY	REQCOL2 ORANGE CRUSH COLORED ROSE
4615	357833	2	94.90	82688	SOUTHERN FLORAL COMPANY	REQCOL2 PINK FLOYD COLORED ROSE
4615	357834	2	127.80	82688	SOUTHERN FLORAL COMPANY	BIRD BIRDS (5ST/BUNCH)
4615	357833	3	27.96	82688	SOUTHERN FLORAL COMPANY	STASPE WJOTE WHT/NOVELTY COLOR S
4615	357834	3	44.95	82688	SOUTHERN FLORAL COMPANY	HYPE PINK HYPERICUM BERRY
4615	357833	4	37.00	82688	SOUTHERN FLORAL COMPANY	GYPCAL MILLION STAR GYP
4615	357834	4	86.10	82688	SOUTHERN FLORAL COMPANY	PROPIN PIN CUSHION PROTEA
4615	357833	5	13.77	82688	SOUTHERN FLORAL COMPANY	LEAREG LEATHER LEAF REGULAR
4615	357834	5	25.50	82688	SOUTHERN FLORAL COMPANY	CWLTIP CURLY WILLOW TIPS
4615	357833	6	5.53	82688	SOUTHERN FLORAL COMPANY	MFG
4615	357834	6	19.96	82688	SOUTHERN FLORAL COMPANY	SALTIP SALA TIPS
4615	357834	7	41.93	82688	SOUTHERN FLORAL COMPANY	COCC COCCULUS WAZY-GREEN
4615	357834	8	10.89	82688	SOUTHERN FLORAL COMPANY	MFG
4615	357834	9	18.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY
Total for check number 246781			691.24			
Check Number: 246782						
4615	8757	1	385.00	60695	STAR SPORTS KELLER, LLC	JERSEY
4615	8757	2	165.00	60695	STAR SPORTS KELLER, LLC	T-SHIRT
Total for check number 246782			550.00			
Check Number: 246783						
1995	20194410	1	1,670.80	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 246783			1,670.80			
Check Number: 246784						
4615	99540	1	380.00	53034	TEXAS EMBROIDERY	ITEM 2000 - GILDAN COTTEN T-SHIRT
Total for check number 246784			380.00			
Check Number: 246785						
4615	D BENNER 25	1	1,000.00	55417	TEXAS TECH UNIVERSITY	COCA COLA SCHOLARSHIP FOR TCHS STUDENT DOMINIC BENNER
Total for check number 246785			1,000.00			
Check Number: 246786						
1995	CV-9538-0117-0125	1	700.00	77892	THE UNIVERSITY OF CENTRAL FLORIDA	APSI REGISTRATION - PHYSICS 1 ONLINE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: 246786						
1995	CV-9538-0131-0139	1	700.00	77892	THE UNIVERSITY OF CENTRAL FLORIDA	APSI REGISTRATION - GOVERNMENT ONLINE
Total for check number 246786			1,400.00			
Check Number: 246787						
1995	2784	1	6,630.00	70852	TRIPLE-C FENCE, LLC	INSTALLATION OF APPROX 60' X 8' TALL CHAINLINK FENCE
1995	2784	2	5,620.00	70852	TRIPLE-C FENCE, LLC	FABRICATION OF NEW 8' X 22' BLACK VINYL CHAINLINK SLIDING GATE
1995	2784	3	1,125.00	70852	TRIPLE-C FENCE, LLC	INSTALLATION OF NEW GALVANIZED V TRACK 44' TRACK
Total for check number 246787			13,375.00			
Check Number: 246788						
4615	I VECINO 25	1	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	COCA-COLA SCHOLARSHIP FOR TCHS STUDENT ISABELLA MESA VECINO
Total for check number 246788			1,000.00			
Check Number: 246789						
2405	710672	0	80.05	77549	SACHA WALTKE	LUNCH ACCOUNT REFUND
Total for check number 246789			80.05			
Check Number: 246790						
4615	0001	1	180.00	73181	KANDICE WHITEHEAD	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS.
Total for check number 246790			180.00			
Check Number: 246791						
2405	710707	0	25.10	79226	KELLY WORTHY	LUNCH ACCOUNT REFUND
Total for check number 246791			25.10			
Check Number: 246792						
1995	A314118	0	325.00	84410	DAVID NGUYEN	CHS BBALL 4-25-25
Total for check number 246792			325.00			
Check Number: 246793						
1995	1274777434	1	6.30	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES FOR SAFETY & SECURITY VEHICLES
Total for check number 246793			6.30			
Check Number: 246794						
2245	5132025	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AS NEEDED BY KELLER ISD @ \$600 EACH FROM 8/14/24 THROUGH 5/31/25.
Total for check number 246794			3,600.00			
Check Number: V231173						
1995	70466	1	285.00	52588	ROMEO MUSIC	SWC88XHHCL6-K HANDHELD TRANSMITTER
Total for check number V231173			285.00			
Check Number: V231174						
4615	16341	1	526.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS NEON PINK TANK TOPS
4615	16341	2	594.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS LAGOON TANK TOPS
Total for check number V231174			1,120.50			

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/23/2025						
Check Number: V231175						
1995	6029661412	1	5,003.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7655288087 INVENTORY SUPPLIES
1995	6029775006	1	50.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211 Staples 11" x 17" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream (190450)
Total for check number V231175			5,054.22			
Check Number: V231176						
1995	#116808113	1	149.90	00001540	THE MASTER TEACHER, INC	ITEM #235201C 2 CUSTOM PEWTER FRAMED BULOVA CLOCKS INCLUDES PERSONALIZATION
1995	#116808113	2	15.00	00001540	THE MASTER TEACHER, INC	SHIPPING
Total for check number V231176			164.90			
Check Number: WT060523						
8635	T-6	0	2,583.34	55384	PENSERV PLAN SERVICES, INC	MONTHLY O84 SUPT PMT
8635	T-6	0	369,081.65	55384	PENSERV PLAN SERVICES, INC	MONTHLY O84
Total for check number WT060523			371,664.99			
Check Date: 05/27/2025						
Check Number: 20253508						
1995	20253508		30.31	199	KEL WTR 3/19/25-4/24/25	WLES IRR 3/19-4/19
1995	20253508		51.78	199	KEL WTR 3/19/25-4/24/25	KHS STADIUM E 3/24-4/22
1995	20253508		56.88	199	KEL WTR 3/19/25-4/24/25	LRNG CTR IRR 3/24-4/22
1995	20253508		59.94	199	KEL WTR 3/19/25-4/24/25	KHS FINE ARTS 3/21-4/22
1995	20253508		78.80	199	KEL WTR 3/19/25-4/24/25	ADMIN IRR 3/24-4/22
1995	20253508		78.80	199	KEL WTR 3/19/25-4/24/25	BCIS IRR 3/23-4/22
1995	20253508		78.80	199	KEL WTR 3/19/25-4/24/25	ISMS IRR #2 3/24-4/22
1995	20253508		78.80	199	KEL WTR 3/19/25-4/24/25	KHES IRR 3/19-4/21
1995	20253508		78.80	199	KEL WTR 3/19/25-4/24/25	KMS IRR 3/24-4/22
1995	20253508		78.80	199	KEL WTR 3/19/25-4/24/25	KMS PRACT FLD 3/24-4/22
1995	20253508		78.80	199	KEL WTR 3/19/25-4/24/25	NATA IRR 3/24-4/22
1995	20253508		82.98	199	KEL WTR 3/19/25-4/24/25	SGES IRR 3/19-4/22
1995	20253508		95.28	199	KEL WTR 3/19/25-4/24/25	KMS FB FLD IRR 3/24-4/22
1995	20253508		115.73	199	KEL WTR 3/19/25-4/24/25	KHS STADIUM B 3/24-4/22
1995	20253508		115.73	199	KEL WTR 3/19/25-4/24/25	KHS STADIUM F 3/24-4/22
1995	20253508		121.96	199	KEL WTR 3/19/25-4/24/25	KHS STADIUM D 3/24-4/22
1995	20253508		124.63	199	KEL WTR 3/19/25-4/24/25	STADIUM VISITOR 3/24-4/22

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/27/2025						
Check Number: 20253508						
1995	20253508		126.82	199	KEL WTR 3/19/25-4/24/25	STADIUM OVRFLW 3/24-4/22
1995	20253508		133.53	199	KEL WTR 3/19/25-4/24/25	KCAL ISD #4 3/24-4/22
1995	20253508		142.69	199	KEL WTR 3/19/25-4/24/25	KHS STADIUM C 3/23-4/22
1995	20253508		142.69	199	KEL WTR 3/19/25-4/24/25	KHS STADIUM G 3/20-4/22
1995	20253508		143.71	199	KEL WTR 3/19/25-4/24/25	STADIUM 3/24-4/22
1995	20253508		156.95	199	KEL WTR 3/19/25-4/24/25	KHS STADIUM A 3/19-4/24
1995	20253508		168.14	199	KEL WTR 3/19/25-4/24/25	KCAL ISD #2 3/23-4/20
1995	20253508		171.52	199	KEL WTR 3/19/25-4/24/25	ISMS IRR #1 3/24-4/22
1995	20253508		193.59	199	KEL WTR 3/19/25-4/24/25	KCAL ISD #3 3/23-4/22
1995	20253508		200.49	199	KEL WTR 3/19/25-4/24/25	KCAL IRR #1 3/24-4/22
1995	20253508		206.43	199	KEL WTR 3/19/25-4/24/25	KHS BSBALL FLD 3/24-4/22
1995	20253508		226.35	199	KEL WTR 3/19/25-4/24/25	KMS FIELD 3/24-4/22
1995	20253508		237.73	199	KEL WTR 3/19/25-4/24/25	KHS NEW ADDTN 3/24-4/22
1995	20253508		257.07	199	KEL WTR 3/19/25-4/24/25	ADMIN TCHR CTR 3/24-4/22
1995	20253508		317.39	199	KEL WTR 3/19/25-4/24/25	ADMIN BLDG 3/24-4/22
1995	20253508		473.01	199	KEL WTR 3/19/25-4/24/25	ISMS IRR #3 3/24-4/22
1995	20253508		514.63	199	KEL WTR 3/19/25-4/24/25	LRNG CTR BLDG 3/24-4/22
1995	20253508		594.13	199	KEL WTR 3/19/25-4/24/25	KMS BLDG 3/24-4/22
1995	20253508		712.39	199	KEL WTR 3/19/25-4/24/25	KHS BLDG #1 3/24-4/22
1995	20253508		745.67	199	KEL WTR 3/19/25-4/24/25	ISMS BLDG 3/19-4/22
1995	20253508		817.69	199	KEL WTR 3/19/25-4/24/25	KHS #1 3/24-4/22
1995	20253508		849.63	199	KEL WTR 3/19/25-4/24/25	SGES BLDG 3/23-4/22
1995	20253508		876.25	199	KEL WTR 3/19/25-4/24/25	KHS #2 3/24-4/22
1995	20253508		910.71	199	KEL WTR 3/19/25-4/24/25	KHES BLDG 3/19-4/24
1995	20253508		924.02	199	KEL WTR 3/19/25-4/24/25	KCAL BLDG 3/24-4/22
1995	20253508		1,049.28	199	KEL WTR 3/19/25-4/24/25	KHS #3 3/24-4/22
1995	20253508		1,122.84	199	KEL WTR 3/19/25-4/24/25	BCIS BLDG 3/24-4/22
1995	20253508		1,356.69	199	KEL WTR 3/19/25-4/24/25	KHS TCHR PKG 3/24-4/22

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/27/2025						
Check Number: 20253508						
1995	20253508		2,434.71	199	KEL WTR 3/19/25-4/24/25	WLES BLDG 3/24-4/22
1995	20253508		4,504.56	199	KEL WTR 3/19/25-4/24/25	KHS GYM 3/24-4/22
1995	20253508		9,233.96	199	KEL WTR 3/19/25-4/24/25	NATA BLDG 3/24-4/22
Total for check number 20253508			31,352.09			
Check Number: 246795						
1995	INV1227625	1	9.95	84647	DOCUMATION OF DFW LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FRHS FOR THE 2024/2025 SCHOOL YEAR
Total for check number 246795			9.95			
Check Number: 246796						
1995	121065	1	1,679.50	60820	TECHNOLOGY ASSETS, LLC	ITEM 210-BPCJ DELL PRO 16 PLUS SCTO BASE (T) (ULTRA5X16X512)(3Y)
Total for check number 246796			1,679.50			
Check Number: 246797						
1995	14-H721970	1	150.00	65904	GN HEARING CARE CORPORATION	MULTI MIC
1995	14-H722022	1	150.00	65904	GN HEARING CARE CORPORATION	MULTI MIC
1995	14-H721970	2	21.95	65904	GN HEARING CARE CORPORATION	SHIPPING
1995	14-H722022	2	21.95	65904	GN HEARING CARE CORPORATION	SHIPPING
Total for check number 246797			343.90			
Check Number: 246798						
2445	9499856574	1	908.77	00001173	W.W. GRAINGER, INC.	3MMT4 REFRIGERANT RECOVERY MACHINE
2445	9499856574	2	566.31	00001173	W.W. GRAINGER, INC.	4LZH2 REFRIGERANT RECOVERY CYLINDER
2445	9501243019	5	1,066.55	00001173	W.W. GRAINGER, INC.	819P18 REFRIGERANT RECOVER MACHINE
2445	9499856566	6	598.65	00001173	W.W. GRAINGER, INC.	819P19 VACUUM PUMP
Total for check number 246798			3,140.28			
Check Number: 246799						
1995	1974169	1	158.09	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO BUY MATERIALS (TOOLS, DRILL BITS, PAINT, METAL, WOOD, SCREWS, PIPES ETC.) TO WORK ON THE ARENA FOR THE ROBOTICS STUDENT COMPETITION TEAMS.
Total for check number 246799			158.09			
Check Number: 246800						
1995	TCHS GOLF BALLS	1	0.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	PRO V DOZEN GOLF BALLS
1995	TCHS GOLF BALLS	2	0.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TOUR SOFT DOZEN GOLF BALLS
1995	TCHS GOLF BALLS	3	0.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CALLAWAY ERC SOFT DOZEN GOLF BALLS
Total for check number 246800			0.00			
Check Number: 246801						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/27/2025						
Check Number: 246801						
1995	317	1	3,000.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
1995	318	1	600.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
1995	416	1	5,025.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD FROM SEPTEMBER 3, 2024 THROUGH MAY 22, 2025. NOT TO EXCEED 1485 HOURS OR \$111,375.
2245	198	1	2,025.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22, 2025.
2245	229	1	5,362.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 THROUGH 5/22/25.

Total for check number 246801	16,012.50
-------------------------------	-----------

Check Number: 246802						
4615	129996	1	436.50	49677	LET'S JUMP LLC	60 FT SHADOW OBSTACLE COURSEMINUS 10% GENERAL DISCOUNT
4615	131506	1	683.00	49677	LET'S JUMP LLC	67 FT VERTICLE CHALLENGE
4615	129996	2	255.00	49677	LET'S JUMP LLC	LIL BUILDERS BALL PIT MINUS \$10 COUPON FOR REPEAT CUSTOMERS
4615	131506	2	99.00	49677	LET'S JUMP LLC	GENERATOR
4615	129996	3	20.00	49677	LET'S JUMP LLC	BALL PIT BALSS
4615	131506	3	10.00	49677	LET'S JUMP LLC	EXTENSION CORD
4615	129996	4	210.00	49677	LET'S JUMP LLC	MINI ALL STAR
4615	131506	4	68.26	49677	LET'S JUMP LLC	DAMAGE WAIVER
4615	129996	5	12.00	49677	LET'S JUMP LLC	TRAVEL FEE
4615	131506	5	11.00	49677	LET'S JUMP LLC	TRAVEL FEE
4615	129996	6	79.35	49677	LET'S JUMP LLC	DAMAGE WAIVER

Total for check number 246802	1,884.11
-------------------------------	----------

Check Number: 246803						
1995	SVC2735200	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2735280	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2735282	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2735283	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/27/2025						
Check Number: 246803						
1995	SVC2735284	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2735285	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2735286	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 246803			1,615.00			
Check Number: 246804						
1995	162143	1	897.60	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ BEAR CREEK INTERMEDIATE
1995	162279	1	261.80	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ KELLER MIDDLE SCHOOL
1995	162282	1	149.60	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ SUNSET VALLEY ES
Total for check number 246804			1,309.00			
Check Number: 246805						
4615	Q-277769	1	628.50	72117	MAIN EVENT ENTERTAINMENT, INC	YOUTH ALL ACCESS PASS
Total for check number 246805			628.50			
Check Number: 246806						
4615	768	1	400.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	MARK OF EXCLELLENCE REGISTRATION FEE
Total for check number 246806			400.00			
Check Number: 246807						
2405	711999	0	52.20	84770	RICHARD MARTINEZ	LUNCH ACCOUNT REFUND
2405	712007	0	16.25	84770	RICHARD MARTINEZ	LUNCH ACCOUNT REFUND
Total for check number 246807			68.45			
Check Number: 246808						
4615	HMS MAY 25	0	25.00	61384	ANDREW MARTZ	FINE ARTS SCHOLARSHIP
Total for check number 246808			25.00			
Check Number: 246809						
2405	804665	0	116.05	84768	MARCUS MITIAS	LUNCH ACCOUNT REFUND
Total for check number 246809			116.05			
Check Number: 246810						
4615	510202503	1	300.00	84662	CHRISTOPHER MONASMITH	WOODWINDS SMALL ENSEMBLE JUDGE
Total for check number 246810			300.00			
Check Number: 246811						
4615	KELC 5-21-25	1	449.55	00008886	PIZZA BROTHERS, INC.	STUDENT PIZZA ACTIVITY FOR ALL STUDENTS AT ELC SOUTH ONLY FOR MAY 21. 2025.
4615	KELC 5-21-25	2	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE FOR PIZZAS

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/27/2025						
Check Number: 246811						
4615	KELC 5-21-25	3	50.00	00008886	PIZZA BROTHERS, INC.	TIP FOR PIZZAS
Total for check number 246811			504.55			
Check Number: 246812						
4615	TSMS APR 25	0	60.00	83811	CHRISTIAN NOTO	FINE ARTS SCHOLARSHIP
Total for check number 246812			60.00			
Check Number: 246813						
1995	#INV215376	1	1,628.64	72696	OFF DUTY MANAGEMENT INC	1 ADDITIONAL OFFICER AT KHS/OPEN PO
Total for check number 246813			1,628.64			
Check Number: 246814						
4615	ISMS 5-2-25	1	943.00	59933	KABOOKABEAR, LLC	150 ITALIAN DINNERS INCLUDING: 11 X FAMILY PENNE ALFREDO WITH CHICKEN 9 X FAILY BAKED ZITI FAMILY HOUSE SALAD HOMEMADE BREAD & PARMESAN
4615	ISMS 5-2-25	2	146.00	59933	KABOOKABEAR, LLC	15% GRATUITY
4615	ISMS 5-2-25	99	35.00	59933	KABOOKABEAR, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 246814			1,124.00			
Check Number: 246815						
1995	1296608	1	715.12	64615	OTB HOLDING LLC	QUOTE1296608 EOY STAFF RECOGNITION LUNCHEON 55 STAFF FIESTA ESPECIAL WITH BEEF EMPANADAS CHIPS/SALSA/GUAC/TEA/DESSERT
1995	1302610	1	764.49	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS
4615	1305464	1	785.07	64615	OTB HOLDING LLC	ULTIMATE TACO FIESTA FOR 55 STAFF MEMBERS WITH GUACAMOLE AND ICED TEA
4615	1316887	1	29.38	64615	OTB HOLDING LLC	BORDER BOWL (INDIVIDUAL) - FAJITA CHICKEN
1995	1296608	2	84.13	64615	OTB HOLDING LLC	GRATUITY
1995	1302610	2	47.58	64615	OTB HOLDING LLC	FAJITAS CHICKEN BY THE POUND TO FILL IN/ FOR ALLERGIES
4615	1316887	2	552.66	64615	OTB HOLDING LLC	54 FAJITA TACO LUNCH CHICKEN INCLUDES THE \$30 REWARDS DISCOUNT
1995	1302610	3	95.54	64615	OTB HOLDING LLC	GRATUITY FOR ORDER (DELIVERY IS FREE PER QUOTE)
4615	1316887	3	10.79	64615	OTB HOLDING LLC	FAJITA TACO LUNCH VEGGIE
4615	1316887	4	73.53	64615	OTB HOLDING LLC	ADD QUESO
4615	1316887	5	87.98	64615	OTB HOLDING LLC	DESSERT BITE PLATTER
4615	1316887	6	20.98	64615	OTB HOLDING LLC	ICED TEA GALLON
4615	1316887	7	20.98	64615	OTB HOLDING LLC	SWEET TEA GALLON
4615	1316887	8	27.98	64615	OTB HOLDING LLC	LEMONADE GALLON
4615	1316887	9	85.43	64615	OTB HOLDING LLC	GRATUITY
Total for check number 246815			3,401.64			
Check Number: 246816						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/27/2025						
Check Number: 246816						
1995	TF17744001	1	2,099.25	47553	OTIS ELEVATOR COMPANY	FR VENDOR TO PROVIDE SERVICES & REPAIRS ON ELEVATORS & LIFTS DISTRICT WIDE.
Total for check number 246816			2,099.25			
Check Number: 246817						
2405	744060	0	42.85	84767	KETHMANY OUNKEO	LUNCH ACCOUNT REFUND
Total for check number 246817			42.85			
Check Number: 246818						
8655	000470	1	2,400.00	84749	FREEDOM FINANCIAL VENTURES LLC.	ICE CREAM SANDWICHES
Total for check number 246818			2,400.00			
Check Number: 246819						
4615	54903	1	5,595.00	57669	ROADRUNNER CHARTERS, INC.	LARGE COACH BUS 56 SEATS
Total for check number 246819			5,595.00			
Check Number: 246820						
1995	31795594	1	308.70	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	CRISPY TACO PLATE - BULK STYLE
8655	31188666	1	1,320.53	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BREAKFAST TACO PLATTER - ASSORTED
1995	31795594	2	314.70	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SOFT TACO PLATE - BULK STYLE
8655	31188666	2	20.94	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BACON AND EGG TACO
1995	31795594	3	128.90	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	QUESO - 22 OZ (WITH CHIPS)
8655	31188666	3	50.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DROP-OFF FEE
1995	31795594	4	11.98	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SWEET TEA - GALLON
1995	31795594	5	11.98	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	UNSWEET TEA - GALLON
1995	31795594	6	29.99	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	CHOCOLATE CAKE - WHOLE
1995	31795594	7	29.99	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	CARROT CAKE - WHOLE
Total for check number 246820			2,227.71			
Check Number: 246821						
1995	MODESTO 25-26	1	45.00	00007082	TEXAS DEPARTMENT OF LICENSING &	MASTER ELECTRICIAN LICENSE RENEWAL FOR LUISRAEL MEDINA MODESTO. LICENSE #580916, EXPIRES ON 07-19-25.
Total for check number 246821			45.00			
Check Number: 246822						
4615	TCHS 12-3-24	1	624.00	51476	TMEA REGION 30 BAND	NINTH GRADE BAND AUDITION-46 STUDENT FEES

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/27/2025						
Check Number: 246822						
4615	TCHS 12-3-24	2	25.00	51476	TMEA REGION 30 BAND	NINTH GRADE BAND AUDITION-CAMPUS FEES
4615	TCHS 12-3-24	3	396.00	51476	TMEA REGION 30 BAND	6A PHASE 1 PERCUSSION AUDITION-33 STUDENT FEES
4615	TCHS 12-3-24	4	25.00	51476	TMEA REGION 30 BAND	6A PHASE 1 PERCUSSION AUDITION-CAMPUS FEES
4615	TCHS 12-3-24	5	1,668.00	51476	TMEA REGION 30 BAND	6A PHASE 1 ALL-REGION AUDITIONS-134 STUDENT FEES
4615	TCHS 12-3-24	6	25.00	51476	TMEA REGION 30 BAND	6A PHASE 1 ALL-REGION AUDITIONS-CAMPUS FEE
Total for check number 246822			2,763.00			
Check Number: 246823						
1995	12652849-00	1	1,561.72	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 246823			1,561.72			
Check Number: 246824						
1995	FTW-1071886	1	357.02	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 246824			357.02			
Check Number: 703053						
8635	PR O84	0	4,232.90	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 703053			4,232.90			
Check Number: 703054						
8635	PR O84	0	445.00	82662	FAMILY SUPPORT PAYMENT CENTER	DC 0905
Total for check number 703054			445.00			
Check Number: 703055						
8635	PR L33	0	86.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8635	PR L34	0	86.23	66560	HORACE MANN LIFE INSURANCE COMPANY	DC9807
8635	PR O84	0	49,859.68	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 703055			50,032.14			
Check Number: 703056						
8635	PR O84	0	1,276.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 703056			1,276.00			
Check Number: 703057						
8635	PR O84	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0905
Total for check number 703057			5.00			
Check Number: 703058						
8635	PR O84	0	652.46	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/27/2025						
Check Number: 703058						
Total for check number 703058			652.46			
Check Number: 703059						
8635	PR 084	0	150.00	84676	STRATEGIC SOLUTION SERVICES	DC 0905
Total for check number 703059			150.00			
Check Number: 703060						
8635	PR 084	0	119.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 703060			119.50			
Check Number: 703061						
8635	PR 084	0	236.00	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 703061			236.00			
Check Number: 703062						
8635	PR 084	0	225.00	00013842	TIM TRUMAN	DC 0050
Total for check number 703062			225.00			
Check Number: 703063						
8635	PR 084	0	22,785.91	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 703063			22,785.91			
Check Number: V231177						
1995	INV0108841	1	1,436.08	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0108842	1	497.14	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0108843	1	950.84	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0108844	1	1,127.52	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0108845	1	254.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0108846	1	1,700.64	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0108848	1	3,809.89	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
1995	INV0109094	1	869.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 (VE3) MEDIA FILTER SERVICES DISTRICT WIDE.
Total for check number V231177			10,645.11			
Check Number: V231178						
1995	#IN98771422	1	39.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEOPRENE THIGH SLEEVE LARGE
1995	#IN98771422	2	121.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	HEEL AND LACE PADS
1995	#IN98771422	3	89.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	LISTER BANDAGE SCISSORS RIGHT HANDED 5 1/2"
1995	#IN98771422	4	8.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	ADHESIVE CORN PADS 1/8" FOAM 100/BAG

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/27/2025						
Check Number: V231178						
1995	#IN98775771	5	638.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERAGUN PRIME PLUS
1995	#IN98771422	6	432.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	FIREFLY RECOVERY STRAP
1995	#IN98771422	7	311.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT WITH STRAPS LARGE
1995	#IN98771422	8	253.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT WITH STRAPS XLARGE
1995	#IN98771422	9	35.46	59879	PERFORMANCE HEALTH SUPPLY, INC.	6"COTTON TIP APPLICATORS 100 2PH/BOX
1995	#IN98771422	10	180.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	ALUMINUM UNDERARM CRUTCHES TALL PR
1995	#IN98771422	11	328.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	ELASTIKON TAPE 3" X 2.5 YDS UNSTRETCHED 16 ROLLS/CS
1995	#IN98771422	12	42.78	59879	PERFORMANCE HEALTH SUPPLY, INC.	2ND SKIN 1" SQUARES 200/JAR
1995	#IN98771422	13	67.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	SPENCO 2ND SKIN DRESSING DISPENSER JAR 3" CIRCLES
1995	#IN98771422	99	178.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231178			2,726.04			
Check Number: V231179						
1995	6A082692	1	1,789.68	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231179			1,789.68			
Check Number: V231180						
1995	0880-297550	1	38.88	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	0880-298226	1	18.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT.
1995	0880-298322	1	121.83	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231180			179.70			
Check Number: V231181						
1995	3320707750	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR
Total for check number V231181			1,824.33			
Check Number: V231182						
4615	W5738498BF	1	2,553.43	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT FOR SCHOLASTIC BOGO BOOK FAIR HELD MAY 5-9, 2025 FOR BPES STUDENTS AND FAMILIES IN THE BPES LIBRARY. INVOICE #W5738498BF
4615	W5802837BF	1	4,042.34	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR
Total for check number V231182			6,595.77			
Check Number: V231183						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/27/2025						
Check Number: V231183						
1995	7694-9	1	121.85	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V231183			121.85			
Check Number: V231184						
1995	14615	1	237.00	79302	TRANSLATION & INTERPRETATION	ONGOING TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2024 ENDING JUNE 30, 2025
Total for check number V231184			237.00			
Check Number: V231185						
4615	892565	1	6,597.70	00001787	WENGER CORPORATION	STAGETEK TIERED RISER STAGING SYSTEM
4615	892565	2	87.38	00001787	WENGER CORPORATION	CORNER POCKET 1PK 90DEG
4615	892565	3	1,203.31	00001787	WENGER CORPORATION	FREIGHT
Total for check number V231185			7,888.39			
Check Date: 05/28/2025						
Check Number: 20253521						
1995	20253521		112.85	199	FT WTR 3/24/25-4/28/25	HES 3/25-4/28
1995	20253521		175.10	199	FT WTR 3/24/25-4/28/25	FRHS INDOOR FAC 3/25-4/23
1995	20253521		736.56	199	FT WTR 3/24/25-4/28/25	FHMS 3/25-4/28
1995	20253521		811.98	199	FT WTR 3/24/25-4/28/25	HES STORM 3/28-4/28
1995	20253521		1,350.99	199	FT WTR 3/24/25-4/28/25	ELC-N 3/25-4/28
1995	20253521		1,380.71	199	FT WTR 3/24/25-4/28/25	PGES 3/25-4/23
1995	20253521		1,696.29	199	FT WTR 3/24/25-4/28/25	TSMS 3/25-4/28
1995	20253521		1,701.04	199	FT WTR 3/24/25-4/28/25	BUS BARN 3/25-4/28
1995	20253521		1,766.93	199	FT WTR 3/24/25-4/28/25	ELC-S 3/23-4/25
1995	20253521		1,773.58	199	FT WTR 3/24/25-4/28/25	FRES 3/25-4/28
1995	20253521		1,790.22	199	FT WTR 3/24/25-4/28/25	ERES 3/25-4/28
1995	20253521		1,810.30	199	FT WTR 3/24/25-4/28/25	IES 3/25-4/28
1995	20253521		2,113.02	199	FT WTR 3/24/25-4/28/25	LSES 3/25-4/28
1995	20253521		2,149.65	199	FT WTR 3/24/25-4/28/25	BWES 3/25-4/28
1995	20253521		2,190.35	199	FT WTR 3/24/25-4/28/25	NRES 3/25-4/23
1995	20253521		2,302.82	199	FT WTR 3/24/25-4/28/25	BES 3/25-4/28
1995	20253521		2,614.56	199	FT WTR 3/24/25-4/28/25	FSES 3/25-4/28
1995	20253521		3,038.57	199	FT WTR 3/24/25-4/28/25	KCA 3/25-4/28

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: 20253521						
1995	20253521		3,187.83	199	FT WTR 3/24/25-4/28/25	CES 3/25-4/28
1995	20253521		3,417.07	199	FT WTR 3/24/25-4/28/25	VRMS 3/24-4/25
1995	20253521		3,723.78	199	FT WTR 3/24/25-4/28/25	HMS 3/25-4/23
1995	20253521		3,857.68	199	FT WTR 3/24/25-4/28/25	TMIS 3/25-4/28
1995	20253521		4,039.48	199	FT WTR 3/24/25-4/28/25	FHMS 3/25-4/23
1995	20253521		4,142.80	199	FT WTR 3/24/25-4/28/25	TVMS 3/25-4/28
1995	20253521		4,152.37	199	FT WTR 3/24/25-4/28/25	PES 3/25-4/28
1995	20253521		4,291.61	199	FT WTR 3/24/25-4/28/25	PHIS 3/25-4/28
1995	20253521		9,317.05	199	FT WTR 3/24/25-4/28/25	FRHS 3/25-4/28
1995	20253521		10,525.53	199	FT WTR 3/24/25-4/28/25	CHS 3/24-4/28
1995	20253521		32,639.06	199	FT WTR 3/24/25-4/28/25	TCHS 3/25-4/23
Total for check number 20253521			112,809.78			
Check Number: 20253523						
7705	20253523		12,589.67	770	Workers Comp Claims	5-19/25 CLAIMS SEDGWICK
Total for check number 20253523			12,589.67			
Check Number: 246825						
1995	CHS JV VOLLEYBALL 9/14/24	1	300.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	MARTIN JV TOURNAMENT-CHS JV VOLLEYBALL
Total for check number 246825			300.00			
Check Number: 246826						
4615	SO0111690	1	348.00	79572	AU CONCEPTS & DESIGNS LLC	4 COLOR GHOST FINISH CHROME FOOTBALL HELMET DECALS
4615	SO0111690	2	888.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR CUSTOM FOOTBALL HELMET STRIPES
4615	SO0111690	3	255.60	79572	AU CONCEPTS & DESIGNS LLC	(SHEETS) 3" 4 COLOR GHOST FINISH DIE CUT NUMBERS
4615	SO0111690	4	150.10	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR FRONT NAME STRIPS
4615	SO0111690	5	205.40	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR BACK NAME STRIPS
4615	SO0111690	6	215.00	79572	AU CONCEPTS & DESIGNS LLC	1" 2 COLOR CUSTOM AWARD MARKERS
4615	SO0111690	7	322.50	79572	AU CONCEPTS & DESIGNS LLC	1" 2 COLOR CUSTOM AWARD MARKERS CHROME SWORD IN CHAMPAGNE GOLD
4615	SO0111690	8	100.00	79572	AU CONCEPTS & DESIGNS LLC	MARKETING PACKAGE
4615	SO0111690	99	70.00	79572	AU CONCEPTS & DESIGNS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 246826			2,554.60			
Check Number: 246827						
1995	KCC 5/22/25	1	398.76	47629	ROVIN, INC.	17 CHICKEN DINNERS, SIDES, SALAD, BISCUITS, 2 DESSERT TRAYS AND 5 FOIL PANS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: 246827						
1995	KCC 5/22/25	2	47.85	47629	ROVIN, INC.	12% GRATUITY FOR THE STAFF LUNCHEON COST.
Total for check number 246827			446.61			
Check Number: 246828						
1995	WRE 5/22/25	1	215.54	47629	ROVIN, INC.	55 BOXED LUNCHES CHICKEN, SAUCE, POTATOES, GRAVY CORN, BISCUIT, HONEY, BUTTER, UTENSILS QTY 55 15.90 EA
4615	WRE 5/22/25	1	658.96	47629	ROVIN, INC.	55 BOXED LUNCHES CHICKEN, SAUCE, POTATOES, GRAVY CORN, BISCUIT, HONEY, BUTTER, UTENSILS QTY 55 15.90 EA
4615	WRE 5/22/25	2	25.00	47629	ROVIN, INC.	DELIVERY FEE \$25
4615	WRE 5/22/25	3	89.95	47629	ROVIN, INC.	GRATUITY \$89.95
Total for check number 246828			989.45			
Check Number: 246829						
1995	104	1	250.00	43430	JONI BACZEWSKI	CLINICIAN SERVICES FOR VIOLA- FRHS FEEDER PATTERN
Total for check number 246829			250.00			
Check Number: 246830						
4615	20251	1	1,050.00	84688	SALLY BASS	PIANIST
Total for check number 246830			1,050.00			
Check Number: 246831						
4615	51425	1	200.00	84402	CALVIN ROTH	5.14.25 SPRING CONCERT SHOW CHOIR ACCOMPANIMENT
Total for check number 246831			200.00			
Check Number: 246832						
1995	52916454	1	205.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #684216: DIALYSIS TUBING, 1"X100FT
1995	52916454	99	19.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 246832			225.63			
Check Number: 246833						
1995	AE21L3C	1	1,560.00	59202	CDW GOVERNMENT LLC	7129861 MAXCases Extreme Headset with Mic Black and Blue
Total for check number 246833			1,560.00			
Check Number: 246834						
4615	CHS TAMU SPED GRANT 2025	0	10,000.00	84788	TEXAS A & M UNIVERSITY	RETURNING GRANT FUNDS
Total for check number 246834			10,000.00			
Check Number: 246835						
4615	481819	1	92.00	83488	J&M CSC 001 LLC	MINI CROISSANT PLATTER
4615	481819	2	92.00	83488	J&M CSC 001 LLC	MINI CROISSANT PLATTER
4615	481819	3	138.00	83488	J&M CSC 001 LLC	MINI CROISSANT PLATTER
4615	481819	4	192.00	83488	J&M CSC 001 LLC	FRESH FRUIT

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: 246835						
4615	481819	5	12.99	83488	J&M CSC 001 LLC	QUICK CHICK
4615	481819	6	12.99	83488	J&M CSC 001 LLC	QUICK CHICK
Total for check number 246835			539.98			
Check Number: 246836						
1995	FIRE-INSP0000011403	1	145.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
Total for check number 246836			145.00			
Check Number: 246837						
1995	975015340	1	4,365.84	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 246837			4,365.84			
Check Number: 246838						
4615	#1	1	400.00	84689	MARISA ANN COLON	ADJUDICATOR/CLINICIAN
Total for check number 246838			400.00			
Check Number: 246839						
1995	KISD BASEBALL PLAYOFFS MAY 25	1	791.38	55109	COPPELL ISD	COPPELL ISD-KHS PLAYOFFS
Total for check number 246839			791.38			
Check Number: 246840						
4615	2087	1	500.00	69836	DBP AUDIO LLC	CONCERT RECORDINGS
Total for check number 246840			500.00			
Check Number: 246841						
8655	TCHS 5/20/25	1	3,402.00	80480	DFW LAKES HOTEL TRS LLC	PICNIC LUNCH BUFFET
Total for check number 246841			3,402.00			
Check Number: 246842						
1995	TL831711-051225	1	7.75	47783	ENTERPRISE HOLDINGS, INC.	TOLL CHARGES
Total for check number 246842			7.75			
Check Number: 246843						
1995	42914	1	16,589.71	82883	EFFICIENT FACILITIES INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 246843			16,589.71			
Check Number: 246844						
4615	2594	1	950.00	82791	MEGHAN FALLON	WINTER COLOR GUARD INSTRUCTION/CADET GUARD ASSISTANCE
Total for check number 246844			950.00			
Check Number: 246845						
1995	INV131245	1	68.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 3 FLOWATER REFILL STATIONS LOCATED AT THE M & O FACILITY AND THE ADMINISTRATION BLDG.
1995	INV131245	1	130.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 2 FLOWATER REFILL STATIONS AT THE M & O FACILITY.
Total for check number 246845			198.00			
Check Number: 246846						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: 246846						
1995	20651	1	414.08	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES FOR GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 246846			414.08			
Check Number: 246847						
1995	9508007227	1	191.34	00001173	W.W. GRAINGER, INC.	2FDB7 TK122994365T Rolling Tool Box Material Foam Overall Depth 37 1/2 in Overall Height 23 1/4 in Overall Width 22 3/16 in Locking System Security Bar Color Black Includes Drawers Drawers Not Included Number of Compartments 2 Body Finish
Total for check number 246847			191.34			
Check Number: 246848						
4615	510202502	1	300.00	84663	MATTHEW BENJAMIN HILLER	WOODWINDS SMALL ENSEMBLE JUDGE
Total for check number 246848			300.00			
Check Number: 246849						
1995	0974173	1	1,103.68	00024631	HOME DEPOT CREDIT SERVICES	OPEN PURCHASE ORDER FOR SUPPLIES NEEDED FOR SUMMER PROJECTS THROUGHOUT THE DISTRICT.
1995	0974174	1	115.82	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	2974163	1	152.43	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1995	2974166	1	142.46	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 246849			1,514.39			
Check Number: 246850						
1995	INV1243662	1	5,672.95	62236	IMAGENET CONSULTING LLC	3869C002AA IMAGEPROGRAF PRO-4100 PRINTER
1995	INV1243662	2	1,613.00	62236	IMAGENET CONSULTING LLC	1708B995AA PRO-4100 2 YEAR ECARE PAK
1995	INV1243662	3	764.00	62236	IMAGENET CONSULTING LLC	DELIVERY/INSTALLATION SET UP
Total for check number 246850			8,049.95			
Check Number: 246851						
4615	23-24 KEF GRANT	0	733.00	49191	KELLER ISD EDUCATION FOUNDATION INC	RET POL IN ACT 1881
4615	24-25 KEF GRANT	0	1,518.20	49191	KELLER ISD EDUCATION FOUNDATION INC	RET REMAIN KEF GRANTS
4615	KEF GRANT	0	1,705.00	49191	KELLER ISD EDUCATION FOUNDATION INC	RET AP TEST FOR 4 HS
Total for check number 246851			3,956.20			
Check Number: 246852						
4615	34835	1	43.50	60194	KELLER TROPHY AND AWARDS, LTD	VOLLEYBALL RESIN
4615	34835	2	29.00	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL RESIN
4615	34835	3	43.50	60194	KELLER TROPHY AND AWARDS, LTD	SOCCER RESIN
4615	34835	4	29.00	60194	KELLER TROPHY AND AWARDS, LTD	SWIM RESIN
4615	34835	5	29.00	60194	KELLER TROPHY AND AWARDS, LTD	TRACK RESIN

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: 246852						
4615	34835	6	29.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS RESIN
4615	34835	7	29.00	60194	KELLER TROPHY AND AWARDS, LTD	CROSS COUNTRY RESIN
4615	34835	8	29.00	60194	KELLER TROPHY AND AWARDS, LTD	BLANK RESIN-WRESTLING
4615	34835	9	29.00	60194	KELLER TROPHY AND AWARDS, LTD	MVP RESIN
4615	34835	10	260.00	60194	KELLER TROPHY AND AWARDS, LTD	SUPER SAVER BLACK PLAQUE
4615	34835	11	105.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD 1ST PLACE VM MEDAL PURPLE/WHITE RIBBON
4615	34835	12	234.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK MARBLE PLAQUE
Total for check number 246852			889.00			
Check Number: 246853						
8655	KHS 4/25/26	1	5,000.00	58192	LEGENDS HOSPITALITY, LLC	NON REFUNDABLE DEPOSIT
Total for check number 246853			5,000.00			
Check Number: 246854						
4615	131644	1	186.00	49677	LET'S JUMP LLC	TROPICAL SLIP AND SLIDE
4615	131644	2	335.00	49677	LET'S JUMP LLC	70 FOOT CLIMB AND SLIDE CHALLENGE
4615	131644	3	198.00	49677	LET'S JUMP LLC	GENERATORS
4615	131644	4	12.00	49677	LET'S JUMP LLC	TRAVEL FEE
4615	131644	5	62.14	49677	LET'S JUMP LLC	DAMAGE WAIVER
Total for check number 246854			793.14			
Check Number: 246855						
1995	SVC2742060	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 246855			950.00			
Check Number: 246856						
4615	510202501	1	300.00	69234	STEPHEN LISKO	WOODWINDS SMALL ENSEMBLE JUDGE
Total for check number 246856			300.00			
Check Number: 246857						
1995	973473	1	1,560.52	41398	LOWE'S COMPANIES INC	PO FOR PLUMBING TOOLS AND MATERIALS NOT TO EXCEED <=\$2254.68
2405	973809	1	7.75	41398	LOWE'S COMPANIES INC	1 - OPEN LOWES PO FOR SUPPLIES, TOOLS AND PARTS TO BE USED DISTRICT WIDE TOTAL: \$1,000.00
Total for check number 246857			1,568.27			
Check Number: 246858						
1995	4037103424	1	29,385.00	79583	LSS TEKNICAL LLC	FIRE/SAFETY VENDOR UPGRADING THE OLD PMI-1 CONTROL PANEL TO THE NEW PMI-3 CONTROL PANEL AT TRINITY SPRINGS MS. THIS INCLUDES LABOR, SERVICES & REPAIRS.
Total for check number 246858			29,385.00			
Check Number: 246859						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: 246859						
1995	KHS 5/8/25	1	982.00	69416	LUBBOCK-COOPER ISD	LUBBOCK COOPER ISD-KHS BASEBALL PLAYOFF
Total for check number 246859			982.00			
Check Number: 246860						
4615	647	1	1,675.00	75829	MAX A. SALES	PROVIDE ELECTRICAL WORK: RUN ONE DEDICATED CIRCUIT FROM THE NEAREST ER, ABOUT 180 FEET AWAY; INSTALL ONE 120V OUTLET AT THE LOCATION PROVIDED; INCLUDES ALL MATERIALS AND DEVICES
Total for check number 246860			1,675.00			
Check Number: 246861						
4615	1	1	100.00	68518	MYKAL MCGREW	SOLO AND ENSEMBLE JUDGE
Total for check number 246861			100.00			
Check Number: 246862						
4615	51025	1	200.00	84577	DAVIS NICKLES	5/14/25 SPRING CONCERT SHOW CHOIR ACCOMPANIMENT-DRUMS
Total for check number 246862			200.00			
Check Number: 246863						
8655	KHS 5-20-25	1	442.75	82880	ALLIANCE CAKES LLC	BUNDLET BUNDLES
8655	KHS 5-20-25	2	6.99	82880	ALLIANCE CAKES LLC	DELIVERY FEE
Total for check number 246863			449.74			
Check Number: 246864						
4615	TSMS 5-14-25	1	330.00	59933	KABOOKABEAR, LLC	40 ITALIAN DINNER
4615	TSMS 5-14-25	2	34.00	59933	KABOOKABEAR, LLC	4 X GALLON BEVERAGES
4615	TSMS 5-14-25	3	8.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
4615	TSMS 5-14-25	4	36.00	59933	KABOOKABEAR, LLC	3 X WIRE RACK CHAFTING DISHES
4615	TSMS 5-14-25	5	25.00	59933	KABOOKABEAR, LLC	DELIVERY
4615	TSMS 5-14-25	6	43.30	59933	KABOOKABEAR, LLC	SUGESTED GRATUITY
Total for check number 246864			476.30			
Check Number: 246865						
1995	88997705	1	8,820.00	45618	PHI DELTA KAPPA INTERNATIONAL	REGISTRATION
Total for check number 246865			8,820.00			
Check Number: 246866						
4615	51825	1	100.00	72440	KRISTOPHER QUAALE	ADJUDICATOR FOR FOSSIL RIDGE BAND 5/13/25
Total for check number 246866			100.00			
Check Number: 246867						
4615	HMS 5/22/25	1	350.00	61947	ROANOKE HARD EIGHT, LLC	LARGE PAN MAC AND CHEESE
4615	HMS 5/22/25	2	275.00	61947	ROANOKE HARD EIGHT, LLC	LARGE PAN OF GREEN BEANS
4615	HMS 5/22/25	3	350.00	61947	ROANOKE HARD EIGHT, LLC	LARGE PAN OF ROASTED RED POTATOES

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: 246867						
4615	HMS 5/22/25	4	180.00	61947	ROANOKE HARD EIGHT, LLC	1 LARGE PAN BANANA PUDDING
4615	HMS 5/22/25	5	180.00	61947	ROANOKE HARD EIGHT, LLC	LARGE PAN OREO MUD PIE
4615	HMS 5/22/25	6	175.00	61947	ROANOKE HARD EIGHT, LLC	LARGE VEGGIE TRAY
4615	HMS 5/22/25	7	120.00	61947	ROANOKE HARD EIGHT, LLC	WARMING PANS
4615	HMS 5/22/25	8	200.00	61947	ROANOKE HARD EIGHT, LLC	TIP
4615	HMS 5/22/25	9	81.50	61947	ROANOKE HARD EIGHT, LLC	DELIVERY FEE
Total for check number 246867			1,911.50			
Check Number: 246868						
4615	1	1	100.00	84761	ZACHARY SCHEER	ADJUDICATOR FOR FOSSIL RIDGE BAND 5/10/25
Total for check number 246868			100.00			
Check Number: 246869						
1995	20194413	1	741.44	82097	SUITEMATE STAFFING SOLUTIONS, INC.	PARTIAL PURCHASE ORDER FOR DISTRICT WIDE TEMPORARY CUSTODIAL HELP WORKING 40 HOUR WEEKS.
Total for check number 246869			741.44			
Check Number: 246870						
1995	HANDLON JUL 25	1	650.00	59449	TCU ADVANCED PLACEMENT	C. HANDLON REGISTRATION FOR JULY 21-25, 2025 APSI
1995	VALDEZ JUN 25	1	650.00	59449	TCU ADVANCED PLACEMENT	C. VALDEZ REGISTRATION FOR JUNE 10--13, 2025 APSI
Total for check number 246870			1,300.00			
Check Number: 246872						
1995	591-02120	1	65,287.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TEXAS CENTRAL BUS BILL
1995	591-02176	1	1,606.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TEXAS CENTRAL BUS BILL
1995	591-02216	1	53,539.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TEXAS CENTRAL BUS BILL
1995	591-02217	1	1,119.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TEXAS CENTRAL BUS BILL
4615	591-02216	1	75.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID24858
Total for check number 246872			121,627.89			
Check Number: 246874						
1995	25012225	1	37.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012225 - TAX	1	-2.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012515	1	22.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012515 - TAX	1	-1.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: 246874						
1995	25012612	1	59.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR REGION COMP 4/25/25/4/26/25
1995	25012612 - TAX	1	-4.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR REGION COMP 4/25/25/4/26/25
1995	25012681	1	96.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS THEATRE OAP REGION
1995	25012681 - TAX	1	-5.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS THEATRE OAP REGION
1995	25012868	1	70.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012868 - TAX	1	-4.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012871	1	127.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012871 - TAX	1	-10.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012897	1	68.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012897 - TAX	1	-4.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012995	1	59.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012995 - TAX	1	-4.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012996	1	20.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25012996 - TAX	1	-1.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25013006	1	14.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25013006 - TAX	1	-0.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
1995	25013014	1	94.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS THEATRICAL DESIGN COMPETITION
1995	25013014-TAX	1	-5.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS THEATRICAL DESIGN COMPETITION
1995	25013015	1	32.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25013015 - TAX	1	-2.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25013018	1	92.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS THEATRICAL DESIGN CONTEST
1995	25013018 - TAX	1	-5.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS THEATRICAL DESIGN CONTEST
1995	25013165	1	39.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FRHS GIRLS TRACK & FIELD
1995	25013165 - TAX	1	-2.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FRHS GIRLS TRACK & FIELD
1995	25013229	1	50.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD-FRHS BOYS TRACK & FIELD
1995	25013229 - TAX	1	-3.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD-FRHS BOYS TRACK & FIELD
1995	25013294	1	102.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25013294 - TAX	1	-6.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: 246874						
1995	25013385	1	204.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS THEATRE OAP STATE
1995	25013385 - TAX	1	-14.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS THEATRE OAP STATE
1995	25013402	1	34.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25013402 - TAX	1	-2.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1995	25013427	1	229.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS THEARE OAP STATE
1995	25013427 - TAX	1	-14.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS THEARE OAP STATE
Total for check number 246874			1,357.18			
Check Number: 246875						
4615	V NUAM 25	1	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	FRHS COCA COLA SCHOLARSHIP FOR STUDENT VUNG NUAM
Total for check number 246875			1,000.00			
Check Number: 246876						
1995	2250077	1	750.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #MB1010ED CURRICULUM PACKAGE DIGITAL STUDY MATERIALS
1995	2250077	2	53.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #AS1020ED: ESSAY RESOURCE GUIDE DIGITAL STUDY MATERIALS
Total for check number 246876			803.00			
Check Number: 246877						
4615	0022025	1	150.00	81764	RONALD W VON DREAU II	ADJUDICATOR FOR FOSSIL RIDGE BAND 5/1/25
Total for check number 246877			150.00			
Check Number: V231186						
4615	13803712	1	1,597.50	45101	4IMPRINT, INC.	ITEM # 110444-1 CHANDLER RING BINDER WITH POCKETS - 1"
4615	13831616	1	231.75	45101	4IMPRINT, INC.	ITEM # 129468 PLUSH HOT/COLD PACK
4615	13803712	2	65.00	45101	4IMPRINT, INC.	SET-UP CHARGE (PER ORDER LINE)
4615	13831616	2	31.50	45101	4IMPRINT, INC.	SET UP CHARGE HOT.COLD PACK
4615	13831616	3	19.56	45101	4IMPRINT, INC.	FREIGHT FOR PLUSH HOT COLD PACK
4615	13831616	4	287.10	45101	4IMPRINT, INC.	ITEM # 150046 EXERCISE STRETCH BAND
4615	13831616	5	45.00	45101	4IMPRINT, INC.	SET UP CHARGE EXERCISE STRETCH BAND
4615	13831616	6	17.16	45101	4IMPRINT, INC.	FREIGHT FOR STRETCH BANDS
4615	13803712	99	169.82	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231186			2,464.39			
Check Number: V231187						
1995	929780241	1	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# BSN4011 BLACK BSN AGILITY NON-POCKET SHORT
1995	929829633	1	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70311ZS

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: V231187						
1995	929847439	1	1,824.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1406245- 4" GORILLA GRIP MAT TAPE
1995	929829633	2	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70311ZM
1995	929847439	2	91.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	929780241	3	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# BSN1001 BLACK MENS PHENOM SS TEE
1995	929794723	3	112.50	68301	VARSITY BRANDS HOLDING CO., INC.	CART# A67307-E5D1-4F9A-8FDD-A7E3647829A8 BSN71567Z SML
1995	929829633	3	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70311ZL
1995	929794723	4	262.50	68301	VARSITY BRANDS HOLDING CO., INC.	CART# A67307-E5D1-4F9A-8FDD-A7E3647829A8 BSN71567Z MED
1995	929829633	4	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70321ZS
1995	929780241	5	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1995	929794723	5	187.50	68301	VARSITY BRANDS HOLDING CO., INC.	CART# A67307-E5D1-4F9A-8FDD-A7E3647829A8 BSN71567Z LRG
1995	929829633	5	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70321ZM
1995	929794723	6	39.38	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT CART# A67307-E5D1-4F9A-8FDD-A7E3647829A8
1995	929829633	6	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70321ZL
1995	929829633	7	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70321ZXL
1995	929829633	8	92.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V231187			5,635.88			
Check Number: V231188						
1995	73938	1	980.00	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V231188			980.00			
Check Number: V231189						
1995	4231251694	1	562.76	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES.
Total for check number V231189			562.76			
Check Number: V231190						
1995	F48586	1	1,215.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENT ISSUES CAUSED BY WATER, MOLD OR ASBESTOS DISTRICT WIDE.
Total for check number V231190			1,215.00			
Check Number: V231191						
8655	393377	1	437.25	82256	FORT WORTH FLORAL LLC	ROSES - YELLOW
Total for check number V231191			437.25			
Check Number: V231192						
4615	1002137	1	111.92	62853	PETER D FRANZ	TOP ATHLETE SHIRTS SIZE MED
4615	1002137	2	97.93	62853	PETER D FRANZ	TOP ATHLETE SHIRTS SIZE LARGE

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: V231192						
4615	1002137	3	69.95	62853	PETER D FRANZ	TOP ATHLETE SHIRTS SIZE XLARGE
Total for check number V231192			279.80			
Check Number: V231193						
1995	INV000312156	1	240.00	79579	HOWIES HOCKEY INC.	ATHLETIC TAPE 1.5' X 15 YDS 32 ROLLS PER BOX
1995	INV000312156	2	240.00	79579	HOWIES HOCKEY INC.	ATHLETIC TAPE 2"X15 YDS 24 ROLLS PER BOX
1995	INV000312156	3	373.80	79579	HOWIES HOCKEY INC.	FLEX TAPE 2'X7.5 YDS WHITE 24 ROLLS PER BOX
1995	INV000312156	4	683.00	79579	HOWIES HOCKEY INC.	FLEX WRAP 2" X 6 YDS BLACK 24 ROLLS PER BOX
1995	INV000312156	5	396.00	79579	HOWIES HOCKEY INC.	PRE-WRAP 2.75" X 30 YDS BLACK 48 ROLLS PER BOX
1995	INV000312156	99	132.81	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V231193			2,065.61			
Check Number: V231194						
4615	367552402	1	187.70	00009210	J. W. PEPPER & SON, INC	KMS BAND MUSIC FOR KMS BAND STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number V231194			187.70			
Check Number: V231195						
1995	PS-INV115018	1	462.50	00012214	MUSIC FOR ALL, INC.	FALL25 SAN ANTONIO SUPER REGIONAL SAN ANTONIO, TEXAS INCLUDES HALF OF PRICE THAT WAS PAID BY BOOSTERS ON 1/15/25
1995	PS-INV115018	2	437.50	00012214	MUSIC FOR ALL, INC.	FALL25 DALLAS/MID-CITIES REGIONAL BANDS OF AMERICA - BEDFORD, TEXAS INCLUDES HALF OF PRICE THAT WAS PAID BY BOOSTERS ON 1/15/25
1995	PS-INV115018	3	150.00	00012214	MUSIC FOR ALL, INC.	FALL25 DIRECTOR'S CLINIC DALLAS MID-CITIES REGIONAL INCLUDES HALF OF PRICE THAT WAS PAID BY BOOSTERS ON 1/15/25
Total for check number V231195			1,050.00			
Check Number: V231196						
1995	0880-298343	1	29.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR CUSTODIAL USE ON EQUIPMENT.
Total for check number V231196			29.97			
Check Number: V231197						
1995	244911 01	1	92.70	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231197			92.70			
Check Number: V231198						
8655	INV-22850	1	25.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INVOICE #INV-22850 YARD SIGN-SOCCER
8655	INV-22850	2	25.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INVOICE #INV-22850 22" CIRCLE YARD SIGN-BASEBALL
8655	INV-22791	3	25.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INVOICE #INV-22791 22" CIRCLE YARD SIGN-SOFTBALL
Total for check number V231198			76.50			
Check Number: V231199						
4615	200019152	1	200.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2025 SUMMER LAW TASPA CONFERENCE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: V231199						
4615	200019153	1	305.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2025 SUMMER CONFERENCE FOR NAMICHA WILLIAMS
4615	300010679	1	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA MEMBERSHIP FOR EXECUTIVE DIRECTOR OF HUMAN RESOURCES NAMICHA WILLIAMS
Total for check number V231199			630.00			
Check Number: V231200						
1995	2810549721	1	82.05	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V231200			82.05			
Check Number: V231201						
1995	250957	1	625.00	52582	UT ARLINGTON APSI	G. KAIDANNEK REGISTRATION FOR JUNE 16-19, 2025 APSI
Total for check number V231201			625.00			
Check Number: V231202						
1995	6113169035	1	3,537.96	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V231202			3,537.96			
Check Number: V231203						
1995	S5302466.001	1	343.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S5365561.001	1	-124.14	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1995	S5366983.001	1	184.83	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V231203			404.53			
Check Number: V52262						
1995	OAP MAY 25	0	378.80	50393	CORY J WILSON	RMB ONE ACT PLY STA M
Total for check number V52262			378.80			
Check Number: V52263						
8675	RMB APR 25	1	12.52	84334	KATHRYN ESTELLE DUFFEY	SUNSHINE FUND REIMBURSEMENT FOR OFFICE APPRECIATION BREAKFAST FOR STAFF AT ELC SOUTH
Total for check number V52263			12.52			
Check Number: V52264						
1995	MLG MAY 25	0	24.29	67850	ALBERT A DUVALL	MLG 5-21-25
Total for check number V52264			24.29			
Check Number: V52265						
1995	HOSA APRMAY 25	0	414.95	63230	KATHLEEN CHRISTINA ECKERT	RMB HOSA STA CHAM RR
8675	RMB APR 25	1	25.00	63230	KATHLEEN CHRISTINA ECKERT	VISA GIFT CARD
8675	RMB APR 25	2	4.95	63230	KATHLEEN CHRISTINA ECKERT	ACTIVATION FEE
8675	RMB APR 25	3	50.00	63230	KATHLEEN CHRISTINA ECKERT	VISA GIFT CARD
8675	RMB APR 25	4	5.95	63230	KATHLEEN CHRISTINA ECKERT	ACTIVATION FEE
8675	RMB APR 25	5	100.00	63230	KATHLEEN CHRISTINA ECKERT	VISA GIFT CARD
8675	RMB APR 25	6	6.95	63230	KATHLEEN CHRISTINA ECKERT	ACTIVATION FEE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: V52265						
Total for check number V52265			607.80			
Check Number: V52266						
4615	TCEA FEB 25	0	379.40	61054	SANDRA LYNN FANT	RMB TCEA CONV AUST TX
Total for check number V52266			379.40			
Check Number: V52267						
1995	RMB MAY 25	1	720.00	84764	ALEXANDER VENCE FERREIRA	REIMBURSE FOR 2 STUDENT REGISTRATIONS
Total for check number V52267			720.00			
Check Number: V52268						
1995	MLG JANMAY 25	0	117.95	81729	ANDREA ELIZABETH FRANK	MLG 1-23-25 - 5-5-25
Total for check number V52268			117.95			
Check Number: V52269						
1995	MLG MAY 25	0	112.07	72381	MISTY LYNN GANN	MLG 5-1-25 - 5-22-25
Total for check number V52269			112.07			
Check Number: V52270						
2405	MLG MAY 25	0	31.85	82671	STEPHANIE GREVING	MLG 5-1-25 - 5-19-25
Total for check number V52270			31.85			
Check Number: V52271						
1995	MLG FEB 25	0	132.79	59516	DONNA LEA HODGE	MLG 2-3-25 - 2-20-25
Total for check number V52271			132.79			
Check Number: V52272						
1995	SCT MAY 25	0	296.00	84069	MICHAEL V HOFFMAN	RMB MARSHAL TRAI DENI
Total for check number V52272			296.00			
Check Number: V52273						
1995	RMB FEB 25	1	80.00	84468	LINDY KAEMMING	REIMBURSEMENT
1995	RMB FEB 25	2	38.00	84468	LINDY KAEMMING	REIMBURSEMENT
Total for check number V52273			118.00			
Check Number: V52274						
8675	RMB MAY 25	1	62.37	83492	REBECCA ALEXANDRA MARTELL	SONIC DRINK FOR 63 FREEDOM STAFF MEMBERS TOTAL 62.37
Total for check number V52274			62.37			
Check Number: V52275						
1995	DECA APR 25	0	191.30	82891	STEPHANIE STROMBERG NEAL	DECA NAT ORLANDO FL
Total for check number V52275			191.30			
Check Number: V52276						
7905	HB MAY 25	0	200.00	84357	CHELSEA RENEE PRICE	
Total for check number V52276			200.00			
Check Number: V52277						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/28/2025						
Check Number: V52277						
4615	RMB APR 25	1	58.20	83772	JOHN ETTA ANJILETA YA VON RASBERRY	REIMB. FOR POPSICLES FOR BES FIELD DAY APRIL 17, 2025, STUDENTS ONLY THAT DID NOT PURCHASE KONA ICE
Total for check number V52277			58.20			
Check Number: V52278						
1995	BPA MAY 25	0	72.00	84793	TUAN THANH TRAN	RMB DFW PARKING
Total for check number V52278			72.00			
Check Number: V52279						
8675	RMB MAY 25	1	13.33	70539	TARYN MARIE TRUSTY	CREAM CHEESE FOR STAFF EVENT PLAIN AND MIXED BERRY CREAM CHEESE 13.33
Total for check number V52279			13.33			
Check Number: V52280						
1995	MLG JANMAY 25	0	67.34	82578	CHELSE WESTBROOK	MLG 1-23-25 - 5-24-25
1995	MLG OCTDEC 24	0	31.09	82578	CHELSE WESTBROOK	MLG 10-3-24 -12-19-24
Total for check number V52280			98.43			
Check Date: 05/29/2025						
Check Number: 20253534						
7855	20253534		4,350.36	785	Flexible Spending Acct Claims	PE 5-27-25 CLAIMS NBS
Total for check number 20253534			4,350.36			
Check Number: 246878						
1995	19494	1	1,320.00	84745	AMERICAN LANDSCAPE SYSTEMS INC.	BED PREP/REMOVE WEEDS/LEAVES/LITTER
1995	19494	2	3,300.00	84745	AMERICAN LANDSCAPE SYSTEMS INC.	NATIVE HARDWOOD MULCH YARDS
Total for check number 246878			4,620.00			
Check Number: 246879						
4615	46488	1	2,030.62	84418	AVALON MOTOR COACHES LLC	FULL SIZE MOTORCOACH
4615	46488	2	2,030.62	84418	AVALON MOTOR COACHES LLC	FULL SIZE MOTORCOACH
Total for check number 246879			4,061.24			
Check Number: 246880						
4615	VRMS APRIL 2025	0	192.00	70951	JOSE EDUARDO BARRIENTOS	VRMS APR 3-30
Total for check number 246880			192.00			
Check Number: 246881						
6655	DFW-25-00530M-103401	1	18,930.16	61411	BLACKMON MOORING COMPANY	LABOR - FHMS FIREPROOFING CONTAINMENT, FLOOR PROTECTION AND SCRAPING
6655	DFW-25-00530M-103401	2	7,641.00	61411	BLACKMON MOORING COMPANY	EQUIPMENT - FHMS FIREPROOFING CONTAINMENT, FLOOR PROTECTION & SCRAPING
6655	DFW-25-00530M-103401	3	73,428.84	61411	BLACKMON MOORING COMPANY	MATERIALS AND REIMBURSABLES RELATED TO FHMS FIREPROOFING CONTAINMENT, FLOOR PROTECTION AND SCRAPING
Total for check number 246881			100,000.00			
Check Number: 246882						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/29/2025						
Check Number: 246882						
1995	2814	1	1,609.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM APRIL 8, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
1995	2815	1	8,571.60	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 9/3/24 - 5/22/25.
1995	2817	1	5,365.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM APRIL 8, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	2816	1	4,770.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 26, 2025 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY. NO PD OR HOLIDAYS.
2245	2818	1	7,012.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 4/14/25 THROUGH MAY 22, 2025. STUDENT SCHOOL DAYS ONLY.
2245	2850	1	7,023.66	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT REGISTERED BEHAVIOR TECHNICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/14/24 - 5/22/25. NOT TO EXCEED 1285 HOURS OR \$62,965. STUDENT SCHOOL DAYS ONLY.
Total for check number 246882			34,352.26			
Check Number: 246883						
1995	RR000638	1	6,564.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
1995	RR000639	1	5,601.00	60820	TECHNOLOGY ASSETS, LLC	REPAIRS ON NON-CAMPUS DISTRICT DEVICES
Total for check number 246883			12,165.00			
Check Number: 246884						
4615	139863302	1	63.47	59410	HOBBY LOBBY STORES, INC.	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
4615	140010058	1	79.09	59410	HOBBY LOBBY STORES, INC.	PURCHASE RECTANGLE ACACIA CUTTING BOARD WITH HANDLE
4885	140606220	1	23.67	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$45
8655	141056128	1	41.29	59410	HOBBY LOBBY STORES, INC.	PO FOR MATERIALS AND SUPPLIES TO COMPLETE THE BUILD OF THE MODEL FOR THE NATIONAL TSA CONFERENCE NOT TO EXCEED <=\$100
Total for check number 246884			207.52			
Check Number: 246885						
1995	4974238	1	433.75	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$1500.00
1995	4974239	1	152.10	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$1500.00
4615	4974233	1	295.15	54055	HOME DEPOT CREDIT SERVICE	PO FOR BARN EQUIPMENT
8655	2901641	1	77.30	54055	HOME DEPOT CREDIT SERVICE	PO FOR MATERIALS AND SUPPLIES TO COMPLETE THE BUILD OF THE MODEL FOR THE NATIONAL TSA CONFERENCE NOT TO EXCEED <=\$125
Total for check number 246885			958.30			
Check Number: 246886						
1995	3974255	1	84.85	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	4974240	1	188.26	00024631	HOME DEPOT CREDIT SERVICES	OPEN PURCHASE ORDER
1995	4974243	1	129.06	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/29/2025						
Check Number: 246886						
1995	4974248	1	19.71	00024631	HOME DEPOT CREDIT SERVICES	GP PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1995	8974197	1	362.86	00024631	HOME DEPOT CREDIT SERVICES	OPEN PURCHASE ORDER FOR SUPPLIES NEEDED FOR SUMMER PROJECTS THROUGHOUT THE DISTRICT.
1995	8974198	1	148.56	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES FOR CUSTODIAL USE THROUGHOUT THE DISTRICT.
Total for check number 246886			933.30			
Check Number: 246887						
4615	VRMS MAY 2025	0	72.00	83118	CALEB LABELLE	MAY 1-15
Total for check number 246887			72.00			
Check Number: 246888						
4615	0531925	1	2,500.00	48522	CHAD MASON	CREATION OF FOSSIL RIDGE PERCUSSION ARRANGEMENTS-DELIVERED TO CLIENT MAY 18
Total for check number 246888			2,500.00			
Check Number: 246889						
4615	510202509	1	2,500.00	82684	NICHOLAS MCCONNAUGHEY	FRONT ENSEMBLE CUSTOM MUSIC ARRANGEMENT FOR 2025 MARCHING SHOW
Total for check number 246889			2,500.00			
Check Number: 246890						
1985	025180	1	5,333.00	59924	MCMILLAN JAMES EQUIPMENT CO	TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
1985	PS-CR000246	1	-333.00	59924	MCMILLAN JAMES EQUIPMENT CO	TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number 246890			5,000.00			
Check Number: 246891						
1995	FHMS 5-22-25	1	34.95	45246	SPRING CREEK CATERING COMPANY, LTD	SWEET TEA - GAL
1995	FHMS 5-22-25	2	52.00	45246	SPRING CREEK CATERING COMPANY, LTD	GRATUITY
1995	FHMS 5-22-25	3	20.97	45246	SPRING CREEK CATERING COMPANY, LTD	UNSWEET TEA - GAL
1995	FHMS 5-22-25	4	13.98	45246	SPRING CREEK CATERING COMPANY, LTD	LEMONADE - GAL
1995	FHMS 5-22-25	5	105.16	45246	SPRING CREEK CATERING COMPANY, LTD	CHEESE ENCHILADAS - DOZ
1995	FHMS 5-22-25	6	138.00	45246	SPRING CREEK CATERING COMPANY, LTD	CHEESECAKE
1995	FHMS 5-22-25	7	169.35	45246	SPRING CREEK CATERING COMPANY, LTD	PULLED CHICKEN - LB
1995	FHMS 5-22-25	8	35.16	45246	SPRING CREEK CATERING COMPANY, LTD	SALSA - QT
Total for check number 246891			569.57			
Check Number: 246892						
7/1/2024 Through 5/31/2025						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/29/2025						
Check Number: 246892						
8655	KCA 5-21-25	1	149.85	00008886	PIZZA BROTHERS, INC.	15 LARGE 1 TOPPING PIZZA
8655	KCA 5-21-25	2	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8655	KCA 5-21-25	3	20.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 246892			174.85			
Check Number: 246893						
4615	REG-0011433456.	1	3,075.00	68506	VARSITY BRANDS HOLDING CO., INC	REMAINDER OF SUMMER CAMP FEES \$4,025 MINUS \$950 DEPOSIT ALREADY PAID TOTAL \$3,075
Total for check number 246893			3,075.00			
Check Number: 246894						
1995	3008D-1	1	45.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	61110-RL6 - LEVITON CAT 6 JACK-BLUE
1995	3008D-1	2	2.54	81091	NOUVEAU EMERGING SOLUTIONS, LLC	42080-6WS - LEVITON 6-PORT WALLPLATE-WHITE
1995	3008D-1	3	0.38	81091	NOUVEAU EMERGING SOLUTIONS, LLC	41084-BW - LEVITON BLANK INSERT-WHITE
1995	3008D-1	4	195.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	REPAIR LABOR
Total for check number 246894			242.92			
Check Number: 246895						
4615	TSMS 5-16-25	1	1,190.40	59933	KABOOKABEAR, LLC	179 STUDENT DINNER, BEVERAGES, UTENSILS, WIRE RACK AND CHAFTING DISHES, DELIVERY AND SET UP,PLUS SUGESTED GRATUITY
4615	TSMS 5-16-25	2	1,065.00	59933	KABOOKABEAR, LLC	71 GUEST DINNER, BEVERAGES, UTENSILS, WIRE RACK AND CHAFTING DISHES, DELIVERY AND SET UP,PLUS SUGESTED GRATUITY
Total for check number 246895			2,255.40			
Check Number: 246896						
1995	1313279	1	2,110.90	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS \$2623.25 LESS \$512.35 COUPON DISCOUNT CODE BTS24
4615	1313279	2	344.77	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS-PREPARED GLUTEN FREE
4615	1313279	3	307.78	64615	OTB HOLDING LLC	VEGGIE FAJITAS
1995	1313279	4	580.00	64615	OTB HOLDING LLC	GRATUITY
1995	1313279	5	41.96	64615	OTB HOLDING LLC	GALLONS ICED TEA
1995	1313279	6	41.96	64615	OTB HOLDING LLC	GALLONS SWEET TEA
1995	1313279	7	55.96	64615	OTB HOLDING LLC	GALLONS LEMONADE
1995	1313279	8	100.00	64615	OTB HOLDING LLC	SETUP FEE
Total for check number 246896			3,583.33			
Check Number: 246897						
1995	CV-9450-0330-0349	1	670.00	50674	RICE UNIVERSITY / AP SUMMER INSTITU	A. WESTFALL REGISTRATION CONFIRMATION CHNHT4DPXFL 7/21/25-7/25/25
1995	CV-9450-0333-0352	2	670.00	50674	RICE UNIVERSITY / AP SUMMER INSTITU	B. ARORA REGISTRATION CONFIRMATION D7N243PKHC7 7/21/25-7/25/25
Total for check number 246897			1,340.00			
Check Number: 246898						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/29/2025						
Check Number: 246898						
4615	363257	1	38.00	82688	SOUTHERN FLORAL COMPANY	CARCAL BURGUNDY CALL COLOR CARNS
4615	363257	2	23.30	82688	SOUTHERN FLORAL COMPANY	PROSUN SAFARI SUNSET
4615	363257	3	15.90	82688	SOUTHERN FLORAL COMPANY	MINCAL MINI CARNS CALLED COLOR
4615	363257	4	17.50	82688	SOUTHERN FLORAL COMPANY	EUCWIL WILLOW EUC
4615	363257	5	19.90	82688	SOUTHERN FLORAL COMPANY	EUCFEA FEATHERED EUC
4615	363257	6	33.00	82688	SOUTHERN FLORAL COMPANY	RSPRAY RED VELVET SPRAY ROSES
4615	363257	7	21.98	82688	SOUTHERN FLORAL COMPANY	RUSITA ITALIAN RUSCUS
4615	363257	8	38.00	82688	SOUTHERN FLORAL COMPANY	CARPIN DUSTY PINK CARNATIONS
4615	363257	9	50.00	82688	SOUTHERN FLORAL COMPANY	AMAR MAROON AMARANTHUS
4615	363257	10	27.00	82688	SOUTHERN FLORAL COMPANY	RICE PINK RICE FLOWER
4615	363257	11	63.75	82688	SOUTHERN FLORAL COMPANY	HYDRAW WHITE HYDRANGEA
4615	363257	12	8.71	82688	SOUTHERN FLORAL COMPANY	MFG
4615	363257	13	18.00	82688	SOUTHERN FLORAL COMPANY	DEL
Total for check number 246898			375.04			
Check Number: 246899						
1995	TCLE APP - HOFFMAN	1	50.00	83639	TEXAS COMMISSION ON LAW ENFORCEMENT	APPLICATION FEE
Total for check number 246899			50.00			
Check Number: 246900						
1995	24174.	1	240.00	83299	TEXAS STATE FLORISTS' ASSOCIATION	TSFA KNOWLEDGE BASED FLORAL CERTIFICATION EXAM
Total for check number 246900			240.00			
Check Number: 246901						
1995	I-19613	1	168.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE.
Total for check number 246901			168.00			
Check Number: 246902						
4615	51925	1	3,000.00	81262	LUKE VOGT	FRONT ENSEMBLE AND ELECTRONIC ARRANGEMENTS FOR THE FRHS BAND
Total for check number 246902			3,000.00			
Check Number: 246903						
4615	52225	1	150.00	81298	BRIAN WALKER	ADJUDICATOR FOR BAND CHAMBER FESTIVAL-MAY 1, 2025
Total for check number 246903			150.00			
Check Number: 246904						
1965	000777	1	275.66	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS - NOT TO EXCEED \$300.00

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/29/2025						
Check Number: 246904						
8655	004831	1	121.23	00023294	WAL-MART STORES TEXAS, LLC	ICE CREAM BAR SUPPLIES LIKE ITEMS BUT NOT LIMITED TO ICE CREAM, TOPPINGS, ETC.
Total for check number 246904			396.89			
Check Number: 246905						
4615	R8396	1	400.00	51476	TMEA REGION 30 BAND	HONOR BAND REGION ENTRY FEE-FOSSIL RIDGE WIND ENSEMBLE
Total for check number 246905			400.00			
Check Number: CC970471						
1995	2968564	1	445.00	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR DISTRICT PHONE & DIRECTORY SERVICES
Total for check number CC970471			445.00			
Check Number: V231204						
1995	929855570	1	1,875.00	68301	Varsity Brands Holding Co., Inc.	ITEM SP7752025 SPDO BLK TEAMSTER 2.0 BACKPACK
4615	929817875	1	2,470.00	68301	Varsity Brands Holding Co., Inc.	UA AIRVENT ARMOURGRID PURPLE FB JERSEY
1995	929855570	2	1,875.00	68301	Varsity Brands Holding Co., Inc.	ITEM SP87202250 BLK/WHT MLO TEAM WOVEN JACKET
1995	929855570	3	1,375.00	68301	Varsity Brands Holding Co., Inc.	ITEM SP87202253 BLK/WHT FL TEAM WOVEN JOGGER
1995	929855570	4	242.50	68301	Varsity Brands Holding Co., Inc.	FREIGHT
4615	929817875	99	123.50	68301	Varsity Brands Holding Co., Inc.	ESTIMATED SHIPPING/HANDLING
Total for check number V231204			7,961.00			
Check Number: V231205						
1995	RO#102839	1	2,939.55	82333	CBH RUFE SNOW, LLC	VENDOR TO PROVIDE OIL CHANGES & LUBE SERVICES WHICH INCLUDES BASIC MAINTENANCE SERVICES & REPAIRS ON MAINTENANCE VEHICLES USED DISTRICT WIDE.
Total for check number V231205			2,939.55			
Check Number: V231206						
4615	16375	1	427.95	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 NATURAL T-SHIRTS
4615	16443	1	298.80	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN HELICONIA PINK T-SHIRTS
4615	16444	1	313.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TROPICAL BLUE T-SHIRTS
4615	16445	1	369.20	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 LIGHT PINK T-SHIRT
4615	16445	2	16.20	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 LIGHT PINK T-SHIRT - XXL
Total for check number V231206			1,425.90			
Check Date: 05/30/2025						
Check Number: 246906						
1995	A344698	0	155.00	84790	MARK ALEXANDER	5/22 BB REG PLAYOFFS
Total for check number 246906			155.00			
Check Number: 246907						
4615	KHS MAY 2025	1	400.00	68822	CHRISTOPHER PAUL ASPAAS	ADJUDUCATOR/CLINICIAN
Total for check number 246907			400.00			
Check Number: 246908						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/30/2025						
Check Number: 246908						
4615	TCHS APR 2025	0	108.00	70951	JOSE EDUARDO BARRIENTOS	TCHS APR 3-29
4615	TCHS MAY 2025	0	60.00	70951	JOSE EDUARDO BARRIENTOS	TCHS MAY 1-15
Total for check number 246908			168.00			
Check Number: 246909						
4615	HMS MAY 2025	0	60.00	84021	SYLVIA C. BONNIWELL	HMS MAY 1-13
Total for check number 246909			60.00			
Check Number: 246910						
4615	809506	0	60.00	84789	CHII YUAM CHANG	CAMP THURMAN ID759217
Total for check number 246910			60.00			
Check Number: 246911						
4615	HMS/PHI MAY 2025	0	108.00	67824	CARLITO CHAVEZ	HMS/PHI MAY 1-16
4615	TCHS MAY 2025	0	192.00	67824	CARLITO CHAVEZ	TCHS MAY 5-14
4615	TSMS/TMI MAY 2025	0	144.00	67824	CARLITO CHAVEZ	TSMS/TMI MAY 6-16
Total for check number 246911			444.00			
Check Number: 246912						
4615	TCHS MAY 2025	0	120.00	84025	CONNOR COWAN	TCHS MAY 2025
Total for check number 246912			120.00			
Check Number: 246913						
4615	HMS APR 2025	0	228.00	84022	TIBRISHA CRAWFORD	HMS APR 3-24
4615	HMS MAY 2025	0	150.00	84022	TIBRISHA CRAWFORD	HMS MAY 1-15
Total for check number 246913			378.00			
Check Number: 246914						
1995	082672	1	550.00	61663	MJM FLORAL	4 LARGE ARRANGEMENTS TO SIT ON RENTED PEDESTALS ACROSS BACK OF STAGE
1995	082672	2	22.50	61663	MJM FLORAL	FLORAL ARRANGEMENT PEDESTALS
1995	082672	3	100.00	61663	MJM FLORAL	1 LARGE ARRANGEMENT TO SIT IN FRONT OF LARGE PODIUM ON FLOOR
1995	082672	4	75.00	61663	MJM FLORAL	1 ARRANGEMENT TO SIT IN FRONT OF SMALLER PODIUM ON FLOOR
1995	082672	5	742.50	61663	MJM FLORAL	33 BOSTON FERNS TO GO ACROSS STAGE AND ON FLOOR
1995	082672	6	180.00	61663	MJM FLORAL	9 WHITE BLOOMING PLANTS
1995	082672	7	180.00	61663	MJM FLORAL	9 ENGLISH IVY
1995	082672	8	150.00	61663	MJM FLORAL	DELIVERY AND SETUP
Total for check number 246914			2,000.00			
Check Number: 246915						
1995	S101605259.001	1	155.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS, TOOLS & EQUIPMENT FOR DISTRICT WIDE USE.

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/30/2025						
Check Number: 246915						
Total for check number 246915			155.23			
Check Number: 246916						
4615	145	1	55.60	71002	CHOLEE96, LLC	DOZEN ASSORTED DONUTS
Total for check number 246916			55.60			
Check Number: 246917						
1995	RA7ZGDD4	1	2,502.60	47783	ENTERPRISE HOLDINGS, INC.	26FT BOX TRUCK RENTALS
Total for check number 246917			2,502.60			
Check Number: 246918						
2405	33541474	1	1,608.31	69508	EDWARD DON & COMPANY HOLDINGS, LLC	1 - OPEN PO FOR SMALLWARES FROM EDWARD DON. TOTAL: \$5,000.00.
Total for check number 246918			1,608.31			
Check Number: 246919						
1995	42940	1	24,907.68	82883	EFFICIENT FACILITIES INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1995	42941	1	6,977.22	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 246919			31,884.90			
Check Number: 246920						
4615	BPES 5/19/25	1	1,073.50	00020073	UNIVERSITY OF NORTH TEXAS	REQ FOR FOURTH GRADE FIELD TRIP ON MAY 19,2025 TO ELM FORK EDUCATION CENTER DENTON, TX
Total for check number 246920			1,073.50			
Check Number: 246921						
8655	1186-22212	1	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED PUBLIC SPEAKING - AGG POLICY
8655	3700	1	35.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ONLINE CHAPTER EXAM - 35 QUESTIONS
8655	7458544	1	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HORTICULTURE (105482) D1
8655	1186-22212	2	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED PUBLIC SPEAKING - AGRIBUSINESS
8655	7458544	2	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY (478-7) E2
8655	TX1186-15862	2	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION - TEXAS SPRING OFFICER ELECTION PREP BANK
8655	1186-22212	3	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED PUBLIC SPEAKING - ANIMAL SCIENCE
8655	7458544	3	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	UPS GROUND SHIPPING
8655	1186-22212	4	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED SPEAKING PLANT SCIENCE

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/30/2025						
Check Number: 246921						
8655	7455046	4	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LAND (601TX-4) E1
8655	1186-22212	5	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR PREPARED PUBLIC SPEAKING - TECH AND COMM
8655	7455046	5	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HOMESITE EVAL (601NM-1) F4
8655	1186-22212	6	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JUNIOR PREPARED PUBLIC SPEAKING
8655	7455046	6	7.00	45804	EWELL EDUCATIONAL SERVICES, INC.	USPS PROPROTU MAIL
8655	1186-22212	7	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	EXTEMPORANEOUS PUBLIC SPEAKING
8655	1186-22212	8	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SOIL STEWARDSHIP SPEAKING
Total for check number 246921			357.00			
Check Number: 246922						
1995	2-387-98726	1	38.45	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-870-04234	1	34.86	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
1995	8-876-93017	1	96.89	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 246922			170.20			
Check Number: 246923						
1995	INV132665	1	99.00	79359	FLO WATER, INC	MONTHLY RENTAL FEE OF 3 FLOWATER REFILL STATIONS LOCATED AT THE M & O FACILITY AND THE ADMINISTRATION BLDG.
Total for check number 246923			99.00			
Check Number: 246924						
2405	807772	0	29.70	75552	ELAINE GANT	REF - LUNCH ID#807772
Total for check number 246924			29.70			
Check Number: 246925						
2405	707936	0	13.15	73634	ANA GONZALEZ	REF- LUNCH ID#707936
Total for check number 246925			13.15			
Check Number: 246926						
4615	000018	1	175.00	79566	JEREMY GOODLOE	DJ FOR KMS POWDER PUFF GAME ON 5-15-2025 AT THE KMS FOOTBALL FIELD. LINDY KAEMMING-KMS POWDER PUFF COACH.
Total for check number 246926			175.00			
Check Number: 246927						
8655	4974252	1	18.45	54055	HOME DEPOT CREDIT SERVICE	PO FOR MATERIALS AND SUPPLIES TO COMPLETE THE BUILD OF THE MODEL FOR THE NATIONAL TSA CONFERENCE NOT TO EXCEED <=\$125
Total for check number 246927			18.45			
Check Number: 246928						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/30/2025						
Check Number: 246928						
4615	TCHS APR 2025	0	72.00	65514	EMILY HOUSTON	TCHS APR 3-25
4615	TCHS MAY 2025	0	36.00	65514	EMILY HOUSTON	TCHS MAY 2 & 14
4615	TMI MAY 2025	0	18.00	65514	EMILY HOUSTON	TMI MAY 2,6 & 14
4615	TSMS MAY 2025	0	36.00	65514	EMILY HOUSTON	TSMS MAY 2,6 & 13
Total for check number 246928			162.00			
Check Number: 246929						
4615	1110025	1	250.00	45685	JED WEEKS CONSULTING	ADJUDICATOR FOR FOSSIL RIDGE BAND 5/1/25
Total for check number 246929			250.00			
Check Number: 246930						
2405	809431	0	10.70	84779	LAQUESHIA JEFFRIES	REF- LUNCH ID# 809431
Total for check number 246930			10.70			
Check Number: 246931						
4615	182	1	22.00	84364	CAITLIN JOHNSON	JHEFRY MISAEL & PORTER ARITA
4615	182	2	22.00	84364	CAITLIN JOHNSON	FLIPE DIDIEGO & ROGER PRIEST
4615	182	3	22.00	84364	CAITLIN JOHNSON	NOAH NIX & LANDRY FRY
4615	182	4	22.00	84364	CAITLIN JOHNSON	DERRICK CASTETTER & RAFAN ZAMIL
4615	182	5	22.00	84364	CAITLIN JOHNSON	BRADY HARTMAN & TYLER ROLAND
4615	182	6	22.00	84364	CAITLIN JOHNSON	ELI GUSMAN & ANDREW SMITH
4615	182	7	22.00	84364	CAITLIN JOHNSON	WESTON FLORY & NOAH SURGEON
4615	182	8	22.00	84364	CAITLIN JOHNSON	KEVIN CALDERON & LANDRY FRY
4615	182	9	22.00	84364	CAITLIN JOHNSON	DUTCH CHRISTMAN & BRANT HOLLOMON
Total for check number 246931			198.00			
Check Number: 246932						
1995	34798	1	507.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #2000 GLIDAN - ULTRA COTTON T-SHIRT 2000 (M-20, L-30, XL-10, 2XL-10)
4615	34853	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON UIL TROPHIES
8655	34879	1	1,650.00	60194	KELLER TROPHY AND AWARDS, LTD	BELLA + CANVAS-TRIBLEND TEE-3413 MAROON TRIBLEND
8655	34994	1	1,170.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 PORT AND COMPANY FAN FAVORITE TEE PC450 WHITE
1995	34798	2	875.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM ST5100 SPORT-TEK POSICHARGE MESH 7" SHORT ST5100 TRUE NAVY (M-20, L-30, XL-10, 2XL -10)
8655	34879	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
1995	34798	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING CHARGE FOR 2XL
Total for check number 246932			4,292.50			
Check Number: 246933						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/30/2025						
Check Number: 246933						
1995	37016	1	155.92	83699	KIMBERLY R SUTTON	K110 PORT AUTHORITY DRY ZONE UV MICRO MESH POLO(KELLY GREEN, M-2, L-1, XL-1)
1995	37016	2	155.92	83699	KIMBERLY R SUTTON	LK110 PORT AUTHORITY LADIES DRY ZONE UV MICRO MESH POLO (KELLY GREEN S-2, M-1, L-1)
1995	37016	3	233.88	83699	KIMBERLY R SUTTON	T474 - SPORT TEK DRI MESH PRO SPORT SHIRT (MAROON M-3, L-2, XL-1)
1995	37016	4	233.88	83699	KIMBERLY R SUTTON	L474 SPORT TEK LADIES DRI MESH PRO SPORT SHIRT (MAROON S-3, M-2, L-1)
Total for check number 246933			779.60			
Check Number: 246934						
4615	1	1	200.00	84762	RYAN KING	SOLO AND ENSEMBLE JUDGE
Total for check number 246934			200.00			
Check Number: 246935						
4615	131310	1	309.77	49677	LET'S JUMP LLC	40FT NUCLEAR OBSTACLE COURSE
Total for check number 246935			309.77			
Check Number: 246936						
1995	SVC2745134	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2745669	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1995	SVC2745798	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 246936			1,615.00			
Check Number: 246937						
1995	162568	1	524.11	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK & SHIPPING FOR VISTA RIDGE MS
1995	162568	2	448.80	00008566	LONE STAR COMMUNICATIONS, INC	LABOR
Total for check number 246937			972.91			
Check Number: 246938						
1995	971491	1	163.53	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$900
1995	973539	1	587.91	41398	LOWE'S COMPANIES INC	PO FOR CONSTRUCTION TOOLS AND MATERIALS NOT TO EXCEED <=\$900
Total for check number 246938			751.44			
Check Number: 246939						
4615	KHS MAY 2025	0	75.00	61384	ANDREW MARTZ	KHS MAY 7-14
Total for check number 246939			75.00			
Check Number: 246940						
1995	A338105	0	170.00	71377	COURTNEY MIMS	5/24 BB REG. PLAYOFFS
1995	A344699	0	170.00	71377	COURTNEY MIMS	5/22 BB REG. PLAYOFFS
Total for check number 246940			340.00			
Check Number: 246941						

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/30/2025						
Check Number: 246941						
2405	715828	0	25.95	84774	DEANNA NEVANS	REF- LUNCH ID#715828
Total for check number 246941			25.95			
Check Number: 246942						
1995	MAY 5, 2025.	1	2,330.00	56641	NORTHWOOD CHURCH	RENTAL COST - NORTHWOOD CHURCH FOR THE 2024-2025 KCA GRADUATION
Total for check number 246942			2,330.00			
Check Number: 246943						
4615	TSMS MAY 2025	0	24.00	83811	CHRISTIAN NOTO	TSMS MAY 1,8 & 14
Total for check number 246943			24.00			
Check Number: 246944						
4615	HMS APR 2025	0	96.00	84221	EUNJI OH	HMS APR 11, 17 & 21
4615	HMS MAY 2025	0	72.00	84221	EUNJI OH	HMS MAY 1,8 & 15
Total for check number 246944			168.00			
Check Number: 246945						
4615	TVMS 5-22-25	1	730.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH FOR 112
4615	TVMS 5-22-25	2	18.00	59933	KABOOKABEAR, LLC	SERVING UTELSILS
4615	TVMS 5-22-25	3	30.00	59933	KABOOKABEAR, LLC	DELIVERY
4615	TVMS 5-22-25	4	130.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 246945			908.00			
Check Number: 246946						
2405	2105813713	1	85.05	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105813714	1	36.45	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
2405	2105826316	1	78.24	71654	PARTS TOWN, LLC	OPEN PO FOR PARTSTOWN TO BE USED DISTRICT WIDE. \$10,000.00 FOR SUPPLIES, TOOLS, PARTS
Total for check number 246946			199.74			
Check Number: 246947						
1995	2610	1	900.00	70515	PROFORMANCE SYSTEMS	GLOBAL TRUSS BASEPLATE
1995	2610	2	1,224.00	70515	PROFORMANCE SYSTEMS	DT- QUICKGRID BLK
1995	2610	3	439.20	70515	PROFORMANCE SYSTEMS	DT- QUICK GRID/ TP BLACK
1995	2610	4	216.50	70515	PROFORMANCE SYSTEMS	FREIGHT
Total for check number 246947			2,779.70			
Check Number: 246948						
1995	493790	1	1,305.00	79962	QUALITY AIR & LIFT, LLC	ITEM: INSPECTION DESCRIPTION: LIFT SAFTY INSPECTION
Total for check number 246948			1,305.00			
Check Number: 246949						
4615	HMS MAY 2025	0	270.00	47186	TARA RICHTER	HMS MAY 1-19

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/30/2025						
Check Number: 246949						
4615	KHS MAY 2025	0	75.00	47186	TARA RICHTER	KHS MAY 6-20
Total for check number 246949			345.00			
Check Number: 246950						
1995	KELLER ISD MAY 25	1	6,664.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM MARCH 1, 2025 THROUGH MAY 22, 2025. THIS PO NOT TO EXCEED 330 HOURS.
2245	KELLER ISD MAY 25	1	1,386.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM 8/1/24 - 5/31/25. NOT TO EXCEED 380 HOURS OR \$23,940. STUDENT SCHOOL DAYS ONLY.
Total for check number 246950			8,050.00			
Check Number: 246951						
4615	001389	1	171.62	69230	SAM'S EAST, INC.	**UP TO \$200 TO INCLUDE BUT NOT LIMITED TO TABLE COVERS, PAPAER PLATES, NAPKINS, WATERS, AND COOKIES **
4615	001497	1	91.86	69230	SAM'S EAST, INC.	\$190.00 TO PURCHASE DRINKS AND COOKIES, PASTRIES FOR 100 TSMS EMPLOYEE RECOGNITION LUNCH
8655	001526	1	111.09	69230	SAM'S EAST, INC.	PO UP TO \$350 FOR PURCHASE OF ITEMS INCLUDING BUT NOT LIMITED TO PANCAKE MIX, BUTTER AND SYRUP FOR THE TCHS STAFF ON THE MORNING OF 5/23/25
Total for check number 246951			374.57			
Check Number: 246952						
1995	GB00560127	1	2,477.05	47319	SHI GOVERNMENT SOLUTIONS	OPEN PURCHASE ORDER FOR THE 2024-2025 SCHOOL YEAR FOR MICROSOFT AZURE CHARGES RELATED TO THE AZURE CLOUD COMPUTING PLATFORM. AZURE PROVIDES A RANGE OF CLOUD SERVICES, INCLUDING COMPUTER
Total for check number 246952			2,477.05			
Check Number: 246953						
4615	TCHS MAY 2025	0	108.00	83823	DEREK SMILOWSKI	TCHS MAY 5-20
Total for check number 246953			108.00			
Check Number: 246954						
1995	A344697	0	155.00	84791	MATTHEW SULZER	5/22 BB REG PLAYOFFS
Total for check number 246954			155.00			
Check Number: 246955						
1995	M0246471	1	4,923.75	79304	THE STEPPING STONES GROUP, LLC	CONTRACT PHYSICAL THERAPIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM 9/16/24 - 5/22/25. STUDENT SCHOOL DAYS ONLY.
1995	M0246472	1	3,883.10	79304	THE STEPPING STONES GROUP, LLC	CONTRACT REGISTERED NURSE SERVICES AS NEEDED BY KELLER ISD FROM 8/1/24 THROUGH JUNE 30, 2025. MERAKEY SCHOOL DAYS ONLY.
Total for check number 246955			8,806.85			
Check Number: 246956						
1995	871	1	73,116.16	70844	MULTI PURPOSE ARENA FORT WORTH	COST FOR VENUE RENTAL - DICKIES ARENA FOR THE 2024-2025 KELLER ISD GRADUATION CEREMONIES
1995	937	1	750.00	70844	MULTI PURPOSE ARENA FORT WORTH	LIVESTREAM SERVICES FOR THE 2025 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA
1995	989	1	6,404.09	70844	MULTI PURPOSE ARENA FORT WORTH	CATERING FOR THE 2024-2025 KELLER ISD GRADUATION CEREMONIES
Total for check number 246956			80,270.25			
Check Number: 246957						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/30/2025						
Check Number: 246957						
2405	12353893-00	1	960.00	00002084	UNITED REFRIGERATION, INC.	WE NEED AN OPEN UNITED REF. PO. TOTAL: \$4,000.00. TO BE USED DISTRICT WIDE. USED FOR PARTS, SUPPLIES, TOOLS AND REFRIGERANT.
2405	12625859-00	1	685.94	00002084	UNITED REFRIGERATION, INC.	WE NEED AN OPEN UNITED REF. PO. TOTAL: \$4,000.00. TO BE USED DISTRICT WIDE. USED FOR PARTS, SUPPLIES, TOOLS AND REFRIGERANT.
2405	12676884-00	1	481.87	00002084	UNITED REFRIGERATION, INC.	WE NEED AN OPEN UNITED REF. PO. TOTAL: \$4,000.00. TO BE USED DISTRICT WIDE. USED FOR PARTS, SUPPLIES, TOOLS AND REFRIGERANT.
2405	12757534-00	1	63.81	00002084	UNITED REFRIGERATION, INC.	WE NEED AN OPEN UNITED REF. PO. TOTAL: \$4,000.00. TO BE USED DISTRICT WIDE. USED FOR PARTS, SUPPLIES, TOOLS AND REFRIGERANT.
Total for check number 246957			2,191.62			
Check Number: 246958						
2405	751550	0	19.75	84780	MARGOT VAN BLACK	REF- LUNCH ID#751550
Total for check number 246958			19.75			
Check Number: 246959						
1995	A338106	0	170.00	66208	CLAIR CONLY WOERTENDYKE, JR	5/24 BB PLAYOFFS
1995	A344700	0	170.00	66208	CLAIR CONLY WOERTENDYKE, JR	5/22 BB PLAYOFF
Total for check number 246959			340.00			
Check Number: 246960						
4615	4	1	900.00	83876	LISA YOUNG	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 16, 2024 THROUGH JUNE 30, 2025 TO CONDUCT FLAT RATE FULL EVALUATIONS
Total for check number 246960			900.00			
Check Number: V231207						
1995	SRVCE00396723	1	730.00	47167	ENTECH SALES AND SERVICE, INC.	TROUBLESHOOT DOOR 1 AT PGE
Total for check number V231207			730.00			
Check Number: V231208						
1995	25-4084	1	232.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE INTERPRETATION SERVICES BEGINNING AUGUST 1, 2024 AND ENDING JUNE 30, 2025.
Total for check number V231208			232.00			
Check Number: V231209						
1995	367339870	1	30.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$183**
1995	367340294	1	35.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$183**
1995	367342342	1	102.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$183**
1995	367347951	1	16.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$183**
4615	367478601	1	104.75	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	367533797	1	518.70	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	367542835	1	299.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.
4615	367549142	1	22.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$4000.00 TO PURCHASE MUSIC, GAMES AND SUPPLIES.

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/30/2025						
Check Number: V231209						
4615	367554990	1	64.75	00009210	J. W. PEPPER & SON, INC	PO UP TO \$300 FOR PURCHASE OF DOWNLOADABLE MUSIC
Total for check number V231209			1,192.45			
Check Number: V231210						
4615	071557	1	62.51	54674	ROANOKE AUTO SUPPLY, LTD	PO FOR AUTO PARTS AND SUPPLIES
4615	071811	1	87.22	54674	ROANOKE AUTO SUPPLY, LTD	PO FOR AUTO PARTS AND SUPPLIES
Total for check number V231210			149.73			
Check Number: V231211						
1995	3320753809	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACKING AND SUPPLIES FOR THE 2024 - 2025 SCHOOL YEAR
Total for check number V231211			1,687.29			
Check Number: V231212						
1995	8861636	1	29.98	00015484	REALLY GOOD STUFF LLC	ITEM #157716 - DECORATE GUESS WHO'S WHO
1995	8861636	2	74.95	00015484	REALLY GOOD STUFF LLC	ITEM #162005 DECORATE OVERALL ME POSTER
1995	8861636	3	89.15	00015484	REALLY GOOD STUFF LLC	ITEM # 165983 RTD AUTOFOTO DE AUTOCONFIANZA
1995	8862948	4	59.95	00015484	REALLY GOOD STUFF LLC	ITEM # 709472 DS 9X12 PICTURE STORY NWSPR
1995	8861636	5	128.24	00015484	REALLY GOOD STUFF LLC	ITEM # 900724 NO 2 PENCIL
1995	8862948	6	159.95	00015484	REALLY GOOD STUFF LLC	ITEM # 168561 DS 12PK 24 COLOR CRAYONS
1995	8862948	7	113.04	00015484	REALLY GOOD STUFF LLC	ITEM # 170823 DS CRAYOLA WRITE START COLORE
1995	8862948	8	112.00	00015484	REALLY GOOD STUFF LLC	ITEM #708664 DSCRAYOLA COLORED PENCILS 12SET
1995	8862948	9	251.72	00015484	REALLY GOOD STUFF LLC	ITEM #171002 DS COLORS OF THE WORLD PENCILS 24
1995	8861636	10	117.53	00015484	REALLY GOOD STUFF LLC	ITEM #707979 SEEDS BOOK
1995	8861636	11	269.91	00015484	REALLY GOOD STUFF LLC	ITEM #152572 WONDER SOIL KIT
1995	8862948	12	444.57	00015484	REALLY GOOD STUFF LLC	ITEM #170984 DS BUTTERFLY GARDEN CLASSROOM
1995	8862948	13	8.99	00015484	REALLY GOOD STUFF LLC	ITEM # 174483 DS TINY SEED PAPERBACK
Total for check number V231212			1,859.98			
Check Number: V231213						
1995	INV29619	1	3,798.00	00019078	SPORTS IMPORTS, INC	ITEM SI-1 VOLLEYBALL POLE
1995	INV29619	2	365.00	00019078	SPORTS IMPORTS, INC	ITEM HDNR-B NET RATCHET W/CRANK
1995	INV29619	3	410.00	00019078	SPORTS IMPORTS, INC	ITEM HM50-VOLLEYBALL NET
1995	INV29619	4	130.00	00019078	SPORTS IMPORTS, INC	ITEM NA2-VOLLEYBALL NET ANTENNA
1995	INV29619	6	317.75	00019078	SPORTS IMPORTS, INC	SHIPPING & HANDLING
Total for check number V231213			5,020.75			
Check Number: V231214						

7/1/2024 Through 5/31/2025

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/30/2025						
Check Number: V231214						
1965	6024938607	1	240.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24499176 Ambitex EconoFit Plus Polyethylene Gloves, Large, 200/Pack, 10 Packs/Carton (EFLG2000)
1965	6024938607	2	5.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 50/Pack (ST541077-CC)
1965	6024938607	3	20.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1965	6032755775	3	-20.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1965	6024938607	4	52.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413441 Crayola Classpack Crayons, 400/Box (52-8038)
1965	6024938607	5	25.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413115 Pacon 9" x 12" Construction Paper, Festive Red, 50 Sheets/Pack (P103431)
1965	6024938607	6	19.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413113 Tru-Ray 9" x 12" Construction Paper, Orange, 50 Sheets (P103002)
1965	6024938607	7	12.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413103 Tru-Ray 9" x 12" Construction Paper, Yellow, 50 Sheets (P103004)
1965	6024938607	8	28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413098 Tru-Ray 9" x 12" Construction Paper, Turquoise, 50 Sheets (P103007)
1965	6024938607	9	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413102 Tru-Ray 9" x 12" Construction Paper, White, 50 Sheets (P103026)
Total for check number V231214			394.62			
Check Number: V231215						
1995	NG7MRJL9A7K4TNUQ	1	40.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	INTRODUCTION TO PARLIAMENTARY PROCEDURES - ONLINE COURSE
1995	NG7MRJL9A7K4TNUQ	2	30.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TEXAS OPEN MEETINGS ACT - ONLINE COURSE
Total for check number V231215			70.00			
Check Number: V231217						
1995	CHAMBERS 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	COOPER 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	DEMICHELE 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	EPLY 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	GONZALEZ 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	GRETZINGER 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	LIVINGSTON 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	MAHER 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	MCMILLAN 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026

Check Register 7/1/2024 Through 5/31/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 05/30/2025						
Check Number: V231217						
1995	MITCHELL 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	PAGOULATOS 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	SCARAFIOTTI 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	SPIVEY 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	STERLING 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	SUGG 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
1995	WATKINS 25-26	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP RENEWAL JUNE 1, 2025-MAY 31, 2026
Total for check number V231217			1,120.00			
Check Number: WT100530						
8635	T-10	0	486.99	55384	PENSERV PLAN SERVICES, INC	BW CN D48
8635	T-10	0	3,705.21	55384	PENSERV PLAN SERVICES, INC	BW AUX L35
8635	T-10	0	17,544.73	55384	PENSERV PLAN SERVICES, INC	BW SUB S36
Total for check number WT100530			21,736.93			
Grand Total of all Payments:			180,671,680.76			

7/1/2024 Through 5/31/2025